



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, April 9, 2024

First Floor Boardroom, Woodbury County Courthouse

2:00P Call the meeting to order

Reminder: Please silence all cell phones and electronic devices. When speaking during the meeting, please come to the podium, state your name and address and speak loudly and clearly. Thank you – Chairman Ron Wieck

1. Approval of the agenda
2. Approval of meeting minutes from March 26, 2024
3. Approval of claims
4. Financial report – Dennis Butler
5. Information & update on the time capsule – Ron Wieck
6. Discussion and Action on Property Insurance Coverage for the New LEC
7. Discussion and Action on PCO's 108, 123R1, 125R, 126, & 127R
8. Discussion and Action on PCCO 025R
9. Information & update on the LEC project – Shane Albrecht (Baker Group)
10. Public concerns
11. Authority Board Members concerns
12. Closed session @ 2:30P with Fredrikson & Byron Law Firm (Iowa Code Chapter 21.5(1)(c))
13. Joint closed session @ 3:00P with Woodbury County Board of Supervisors (Iowa Code Chapter 21.5(1)(c))
14. Adjourn

Woodbury County Law Enforcement Center Authority

Minutes

March 26, 2024, 2:00 p.m.
First Floor Boardroom, County Courthouse

Attendance:

Members: Ron Wieck, Dan Moore, Mark Nelson

Staff: Karen James, Administrative Assistant, Dennis Butler, Finance Director, Shane Albrecht, Baker Group, Jodie McDougal, Attorney

1. Motion by Nelson, second by Moore to approve the agenda. Carried 3-0
2. Motion by Nelson second by Moore to approve the minutes of March 12, 2024, meeting. Carried 3-0
3. Motion by Wieck, second by Nelson to approve claims totaling \$28,276.18. Carried 3-0
4. Motion by Wieck, second by Nelson to receive financial report. Carried 3-0
Dennis Butler, Finance Director, gave an update on the financial report.
5. Motion by Wieck, second by Nelson to receive time capsule item list. Carried 3-0
Chairman Wieck requested the Authority members to review the list and bring back ideas to the next meeting.
6. Motion by Wieck, second by Nelson to receive the list of attorneys involved with the LEC project. Carried 3-0
Motion by Wieck, second by Nelson to receive press release. Carried 3-0
Shane Albrecht, Baker Group gave information and update on the LEC project.
7. There was no public concerns.
8. Wieck met with the insurance agent regarding insurance coverage of the new LEC building. The insurance agent will be at the next meeting to give a presentation on coverage that is available.
9. Motion by Wieck, second by Moore 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, second 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.
10. Motion by Wieck, second by Nelson to go into closed session per Iowa Code 21.5 (1) (c) with the Woodbury County Board of Supervisors. Carried 3-0 on a roll-call vote.

Motion by Wieck, second by Moore to out of closed session per Iowa Code 21.5 (1) (c) with the Woodbury County Board of Supervisors. Carried 3-0 on a roll-call vote.

11. Motion by Wieck, second by Nelson to adjourn the meeting.

Dan Moore, Secretary



Woodbury County

Expense Approval Report

By Segment (Select Below)

Post Dates 4/9/2024 - 4/9/2024

Vendor Name	Account Number	Payable Number	Description (Item)	Post Date	Amount
Office: 45 - Law Enforcement Authority					
Goldberg Group Architects	0005-45-9111-000-61013	1131	0005 - Jail project - reimbursa...	04/09/2024	1,575.62
Fredrikson	4753-45-9111-000-61004	1842299	4753 - Jail project - profession...	04/09/2024	23,851.00
Resource Consulting Engineers..	4753-45-9111-000-61004	2024.001.00-02	4753 - Jail project - mechanical..	04/09/2024	1,550.00
Hausmann Construction, Inc.	0005-45-9111-000-61003	21-068-032	0005 - Jail project - constructi...	04/09/2024	254,384.31
Hausmann Construction, Inc.	0005-45-9111-000-61013	21-068-032	0005 - Jail project - contingen...	04/09/2024	-157,724.37
Baker Group	4753-45-9111-000-61004	265940	4753 - Jail project - attorney r...	04/09/2024	300.00
Baker Group	0005-45-9111-000-61013	265945	0005 - Jail project - March ext...	04/09/2024	34,000.00
Bottger, Andrew Ellis	4753-45-9111-000-61004	FOIA REFUND.1	4753 - FOIA refund	04/09/2024	25.00
Office 45 - Law Enforcement Authority Total:					157,961.56
Grand Total:					157,961.56

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
0005 - America Rescue Plan Act	132,235.56	0.00
4753 - Justice Center Miscellaneous Revenue	25,726.00	0.00
Grand Total:	157,961.56	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
0005-45-9111-000-61003	Construction	254,384.31	0.00
0005-45-9111-000-61013	Contingency/Change Or...	-122,148.75	0.00
4753-45-9111-000-61004	Misc/Administration	25,726.00	0.00
Grand Total:		157,961.56	0.00

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
4753-9111-FOIA	25.00	0.00
4753-9111-MISC/ADMIN	25,701.00	0.00
ARPA 2	132,235.56	0.00
Grand Total:	157,961.56	0.00

1. 2024 Authority Time Capsule Resolution # XXXXXX
2. Letter to the finder/ persons opening the capsule
3. Copy of Special Election Ballot
4. Photos:
 - a. Woodbury County Authority
 - b. Woodbury County Board of Supervisors
 - c. LEC Project Team – Authority, Baker Group, GGA, Building Services, Sheriff's Office
 - d. Facility Ground-Breaking Ceremony/ Opening Ceremony
 - e. Either photos or list of current Gov. Officials- President, V.P., Iowa Gov., Senators, ect.
 - f.
5. Project Construction Specifics:
 - a. Building Square Footage
 - b. Yards of Concrete
 - c. Miles of Electrical Wiring
 - d. Miles of Data Wiring
 - e. Number of Workers on site
 - f. Days to Complete
6. Newspaper Articles/ Grand Opening article
7. "Authority Seal" Sticker & other memorabilia (maybe from local businesses)
8. Sheriff's Office Challenge Coin
9. List of Current Day Prices
 - a. Gas
 - b. Milk
 - c. Postage Stamp
 - d. Candy Bar
10. 2024 US Mint Proof Coin Set
11. Gold Ground-Breaking Shovel

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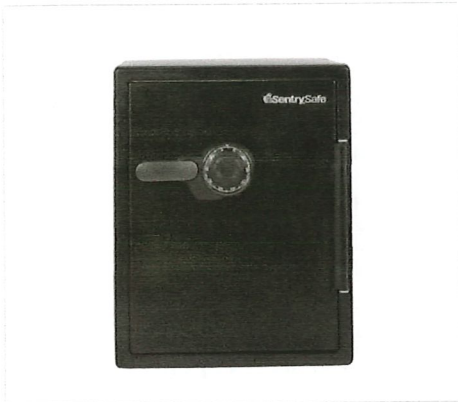
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Delivery As soon as Thu, Mar 14

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SentrySafe 2-cu ft Fireproof and Waterproof Floor Safe with Combination Lock

SentrySafe File Organizer Insert Accessory, For 2-cu ft Fireproof and Waterproof Safes

Rayovac Alkaline AAA Batteries (16-Pack)

Hillman Decorative Kwikset Brass House/Entry Key Blank

Better Together

Subtotal: **\$532.24**

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Overview

The SentrySafe SFW205CWB Fireproof Safe and Waterproof Safe provides reliable protection for any home or office. UL Classified fire protection and ETL Verified water protection provide peace of mind that important documents and valuables are safe in the event of an emergency. The SFW205CWB is also equipped with a combination lock, pry-resistant hinge bar and six large, one inch bolts to protect against theft. Complete with a deep organizer and tray to keep even your smallest of valuable organized, this safe is ideal for all your security needs.

- Fireproof safe is UL Classified for 1 hour at 1700°F
- Waterproof safe is ETL Verified for 8 inches up to 24 hours
- Steel construction, and reinforced door with large locking bolts
- Exterior: 18.6 in W x 19.3 in D x 23.8 in H; door requires 17.5 in of clearance to fully open; interior: 14.8 in W x 11.9 in D x 19.6 in H; extra large 2.0 cubic foot capacity; weighs 125 pounds
- Preset dial combination fire safe for strong security; combination safe features six live-locking bolts, steel construction, pry-resistant hinge bar, tray, drawer, and bolt down hardware
- Should your fireproof safe be damaged by fire or water, SentrySafe will provide a replacement safe so the things that matter most are protected for generations to come; US based customer service for product-related questions and services

Operating Manual
PDF

Warranty Guide
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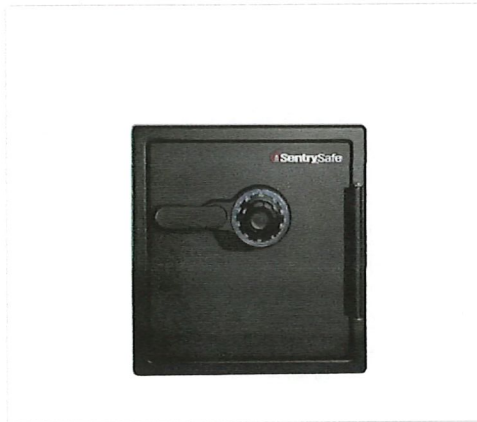
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SentrySafe 1.23-cu ft Fireproof and Waterproof Floor Safe with Combination Lock

Item #2560159 | Model #SFW123CSBLK

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Fireproof safe is UL Classified for 1 hour at 1700°F
Waterproof safe is ETL Verified for 8 inches up to 24 hours
Steel construction, and reinforced door with large locking bolts

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Ready by Mon, Mar 18 (Est.)

Delivery

As soon as Mon, Mar 18

FREE Pickup at Sioux City Lowe's



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Items pictured in safe are not included



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★★★★☆

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SentrySafe 1.23-cu ft Fireproof and Waterproof Floor Safe with Combination Lock

SentrySafe Fbwz0 Fire Bag For Documents 0.10-cu ft

Energizer Ultimate Lithium AAA Batteries (8-Pack)

SentrySafe 0.28-cu ft Fireproof and Waterproof Safe Box with Keyed Lock

Better Together

Subtotal: [View Price in Cart](#)

Add to cart 4 items

Overview

The SentrySafe combination fire-safe® is designed to protect documents, digital media and other valuables from fire, water, and theft. With 60% bigger bolts than traditional safes and a pry-resistant hinge bar this safe provides additional security against unauthorized access.

- Fireproof safe is UL Classified for 1 hour at 1700°F
- Waterproof safe is ETL Verified for 8 inches up to 24 hours
- Steel construction, and reinforced door with large locking bolts
- Spacious interior: extra large fire safe includes a multi-position shelf and door pocket with rack for optimal organization; interior: 13.8 in H x 12.6 in W x 11.9 in D, exterior: 17.8 in H x 16.3 in W x 19.3 in D
- Security: combination safe has four live locking bolts, steel construction, and a pry-resistant hinge bar to help prevent unauthorized entry into your personal safe
- Free after fire replacement program in the event of a fire, Sentry Safe will replace your fire-resistant product to help get you back on your feet

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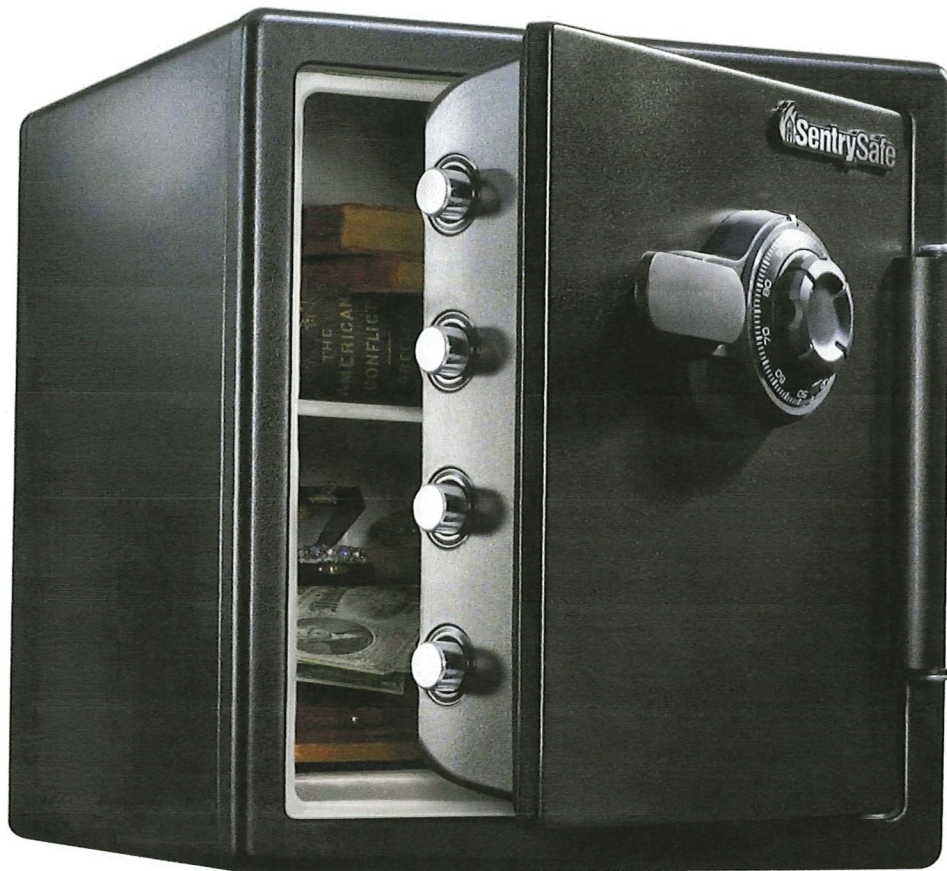
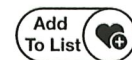
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Sentry® Safe 1.23 cu. ft. Large Combination Fire Water Safe

Model Number: SFW123CS



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- 4 live-locking 1" bolts 60% bigger than traditional safes

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The Sentry® Safe Combination Water and Fireproof Safe SFW123CS is designed to protect your important documents, digital media, and other valuables. Solid steel construction and a pry-resistant hinge bar help protect against unwanted access. This safe also offers UL Classified fire protection and ETL Verified water protection for fire and flood damage and an interior organizer to meet your home and office security needs.

Features

- Fire protection in a fire for 1 hour in up to 1700° F (927° C)
- Water protection for your valuables in up to 8" of water for up to 24 hours
- 4 live-locking 1" bolts 60% bigger than traditional safes
- Protects tablets, phones, external hard drives, memory cards, USB drives, CDs, DVDs, and other electronic storage devices
- Pry-resistant hinge bar reinforces the door of the safe for added protection against theft
- Solid steel construction for durable and reliable protection
- Interior organization with key rack, door tray, and deep door pocket
- 1.23 cu. ft. capacity

Brand Name: **Sentry Safe**

***Please Note:** The 11% Rebate* is a mail-in-rebate in the form of merchandise credit check from Menards, valid on future in-store purchases only. The merchandise credit check is not valid towards purchases made on MENARDS.COM®. The 11% Rebate* is not a point-of-sale discount on any item purchased. Participating customers must mail their rebate receipt and completed rebate redemption form to the address on the redemption form to receive their merchandise credit check. See redemption form for details. Limited to stock on hand. No sorry slips. First come, first served. Future sale price adjustments, exchanges and merchandise returns will void the 11% rebate on the items adjusted, exchanged and/or returned. Rebate is valid on special ordered products but does not extend to the special ordering of any normally stocked items. Not good with any other coupons or offers except Menards® coupons, Menards rebates and manufacturers' coupons. Multiple receipts may accompany one rebate certificate. Menards reserves the right to limit purchases of any and all items to reasonable job lot quantities. Excludes event tickets, gift cards, propane purchases, delivery and handling charges, all rental items, minuteKEY®, processing fees, packaging charges and extended service agreements. By submitting any rebate form, you agree to resolve any disputes related to rebate redemption by binding arbitration and you waive any right to file or participate in a class action. Terms and conditions available at www.rebateinternational.com®

**PCO #108**

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 #108: CE #PCO 108 - RFI #533 - Confirming RFI - Access Panels 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:	108 / 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:	11/27/2023
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:	Woodbury County LEC	ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$2,377.00

POTENTIAL CHANGE ORDER TITLE: CE #PCO 108 - RFI #533 - Confirming RFI - Access Panels In Courtrooms

CHANGE REASON: Design Development

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

CE #PCO 108 - RFI #533 - Confirming RFI - Access Panels In Courtroom

PCO 108 is created to incorporate costs associated with RFI #533 as itemized within. Please provide approval no later than April 5th, 2024. 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.

ATTACHMENTS:

[CO backup.pdf](#) , [Sands T&M.pdf](#) , [Kucera T&M.pdf](#) , [RFI 533 - Confirming RFI Access Panels in Courtrooms \(Response\).pdf](#)

#	Description	Amount
1	Demo, Patch, & Refinish Drywall In Courtrooms	\$1,592.00
2	Repaint Soffit Walls In Courtrooms	\$250.00
3	Carpet Protection- Material	\$40.00
4	Carpet Protection- Labor	\$120.00
5	Travel	\$100.00
6	Interim Cleaning	\$120.00
7	10% Fee	\$38.00
8	5% Fee	\$93.00
9	Bond & Insurance	\$24.00
	Grand Total:	\$2,377.00



PCO #108

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 3/29/2024
B8A4BCDF8BED4D9...
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DocuSigned by:
Ron Wieck 3/29/2024
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Steve Thiele 3/29/2024
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Woodbury LEC

**RFI #533 - Confirming RFI -
Access Panels In Courtrooms**

RFI #533 -
Confirming RFI -
21-068 DATE: 03/28/24

ITEM DESCRIPTION	QUANTITY	UNIT	MATERIAL COST		LABOR COSTS		EQUIPMENT COSTS		SUBCONTRACTOR		SUBTOTALS	
			Rate	TOTAL	RATE	TOTAL	Rate	TOTAL	Rate	TOTAL		
Self Perform												
Carpet Protection	1	1.00	roll	\$ 40.00	\$ 40.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 40.00
Carpet Protection- Labor	1	2.00	hours	\$ -	\$ -	\$ 60.00	\$ 120.00	\$ -	\$ -	\$ -	\$ -	\$ 120.00
Travel	1	2.00	days	\$ -	\$ -	\$ 50.00	\$ 100.00	\$ -	\$ -	\$ -	\$ -	\$ 100.00
Interim Cleaning	1	2.00	hours	\$ -	\$ -	\$ 60.00	\$ 120.00	\$ -	\$ -	\$ -	\$ -	\$ 120.00
Subcontracts												
Sands	1	1.00	lsum	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,592.00	\$ 1,592.00	\$ 1,592.00
Kucera	1	1.00	lsum	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 250.00	\$ 250.00	\$ 250.00
			xx	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotals				\$ 40.00	\$ 40.00	\$ 340.00	\$ 340.00	\$ -	\$ -	\$ 1,842.00	\$ 1,842.00	\$ 2,222.00
Subtotal												
											\$ 2,222.00	
Self-Perform Fee											\$ 38.00	
Sub Fee											\$ 93.00	
Bond & Insurance											\$ 24.00	
Grand Total											\$ 2,377.00	



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



Change Order

DATE	C/O #
3/25/2024	70

QUOTED TO
Hausmann Construction 11627 Virginia Plaza #106 La Vista, NE 68128

RE: Woodbury County LEC

PROJECT
210251E

DESCRIPTION	PRICE
RE: WOODBURY COUNTY LAW ENFORCEMENT CENTER - SIOUX CITY, IA - CO 70	1,592.00

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

Complete changes per extra work authorizations dated 12-7-23, 2-20-24, 2-21-24, 2-22-24, and 2-23-24.
Complete framing and drywall repair as described.

ADD: \$1,592.00

LABOR: \$1,334.00

MATERIALS: \$258.00

Estimator - Kyle Baker	CHANGE ORDER TOTAL	\$	1,592.00
Office (605) 361-3177 Cell: (605) 553-2225 kyle@sandswallsystems.com			



TIME & MATERIAL WORK TICKET

SUBCONTRACTOR: Sands

PROJECT NAME: Woodbury LEC

TASK: Removal of drywall & frame out of Access panels

MATERIAL INSTALLED/REMOVED & QUANTITIES: Removal of drywall, Plastic temp protection, installed metal studs & screws

EQUIPMENT USED: Saw, RoboZip, Zipwall, impact

EMPLOYEE NAME	DESCRIPTION OF WORK	HOURS
Santiago, Ruben	Temp protection	2 1/2
" "	Cutting of G holes	1 1/2
" "	Framing of 2 access panels	2
" "	Clean up	1
TOTAL MAIN HOURS OF WORK PERFORMED		

ACKNOWLEDGMENT: BY SIGNING BELOW YOU ARE ACKNOWLEDGING THE TIME AND/OR MATERIAL INSTALLED ON THE ABOVE MENTIONED PROJECT AND THE DATE ON WHEN WORK WAS PERFORMED

FOREMAN SIGNATURE: [Signature]

DATE: 12/7/23

FOREMAN PRINT: Kyle Fletcher

DATE: 12/7/23

HCI SIGNATURE: [Signature]

DATE: 12/7/23

HCI PRINT: Kaleb A

DATE: 12/7/23

Route To:

SUPERINTENDENT	
PROJECT MANAGER	
ACCOUNTING	

EXTRA WORK AUTHORIZATION



Project: Woodbury LEC
 General Contractor: Hausmann
 Superintendent: Kaleb Anderson
 Sands Foreman: Kyle Fletcher

Employee Name	Description of Work	Hours Worked	Date Completed
Kyle	tape off and plastic enclosures both courtrooms, and coat sand and skim patches	7	2/22/24
Kyle	Sand patches wipe down patches clean up	2	2/23/24
TOTAL HOURS FOR EXTRA WORK		9 9	
Extra Material	1 roll painters plastic 2 rolls masking tape		

Authorized By: J. Mc TODD WISOM 2-23-24

EXTRA WORK AUTHORIZATION



Project: Woodbury LIC
General Contractor: Hausmann
Superintendent: Kaleb Anderson
Sands Foreman: Kyle Fletcher

Employee Name	Description of Work	Hours Worked	Date Completed
Kyle	Quabond and mesh patches first coat patches	3	2/21/24
		TOTAL HOURS FOR EXTRA WORK	0.0 3
Extra Material	1 box elite finish joint compound 1 bag easy sand 20 1 roll mesh tape 1 roll fiba fuse tape		

Authorized By: J. Mi TODD WIEGA 2-23-24

EWA - New.xlsx

EXTRA WORK AUTHORIZATION



Project: Woodbury LEC
 General Contractor: Hausmann
 Superintendent: Kaleb Anderson
 Sands Foreman: Kyle Fletcher

Employee Name	Description of Work	Hours Worked	Date Completed
Kyle	Cover carpet with plastic, cut out and put up patches	4.0	2/20/24
TOTAL HOURS FOR EXTRA WORK		4.0	
Extra Material	Box of screws 1 roll of floor plastic		

Authorized By:



Tools



Drawings



Create



Camera



Dashboard



TIME & MATERIAL WORK TICKET

SUBCONTRACTOR: Kucera

PROJECT NAME: Woodbury LEC

TASK: Final paint in Courtrooms for access panels

MATERIAL INSTALLED/REMOVED & QUANTITIES: White paint

EQUIPMENT USED: ladders/ paint rollers & brushes

EMPLOYEE NAME	DESCRIPTION OF WORK	HOURS
Richard Diego	Pick up plastic + paint	4
TOTAL MAIN HOURS OF WORK PERFORMED		

ACKNOWLEDGMENT: BY SIGNING BELOW YOU ARE ACKNOWLEDGING THE TIME AND/OR MATERIAL INSTALLED ON THE ABOVE MENTIONED PROJECT AND THE DATE ON WHEN WORK WAS PERFORMED

Baker Group
FOREMAN SIGNATURE: [Signature]

DATE: 3-15-2014

Baker Group
FOREMAN PRINT: TODD WIGG

DATE: 3-15-2014

HCI SIGNATURE: [Signature]

DATE: 3-15

HCI PRINT: Kaleb A

DATE: 3-15

Route To:

SUPERINTENDENT	
PROJECT MANAGER	
ACCOUNTING	

Labor 4x50 = 200.00
Supplies 150.00
350.00



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 #533: Confirming RFI Access Panels in Courtrooms

Status	Open		
To	Carole Cline (Goldberg Group Architects)	From	Kaleb Anderson (Hausmann Construction, Inc.) 2106 Taylor Ave, Suite 400 Norfolk, Nebraska 68701
Date Initiated	Nov 8, 2023	Due Date	Nov 15, 2023
Location	Woodbury County LEC		
Cost Impact	TBD	Schedule Impact	TBD
Spec Section			
Drawing Number	A1.12	Reference	
Linked Drawings			
Received From	Kaleb Anderson (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 Kaleb Anderson Hausmann Construction, Inc. on Wednesday, Nov 8, 2023 at 02:38 PM CST

Per OAC on 11.7.23, there needs to be a 16" x 12" access panel installed on the left side of the soffit area along with a section of drywall demoed/replaced on the right side of the projector screen to allow access for CTI to install projector screens in both courtrooms 1059 and 1049.

Please advise.

Correct, please provide access panels and demo/replace portion of soffit for projector screen installation in Courtroom 1049 & 1059 as described above.

C. Cline
GGA
11.15.2023

Certificate Of Completion

Envelope Id: 302A770E4F2B4BF9A149CB9ACA76CBDE

Status: Completed

Subject: 21-068 Woodbury - #PCO 108 - RFI #533 - Confirming RFI - Access Panels In Courtrooms - FOR APPROVAL

Source Envelope:

Document Pages: 11

Signatures: 3

Envelope Originator:

Certificate Pages: 5

Initials: 1

Amy Ahlers

AutoNav: Enabled

8885 Executive Woods Drive

Envelopeld Stamping: Enabled

Lincoln, NE 68512

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

amya@hausmannconstruction.com

IP Address: 34.225.141.179

Record Tracking

Status: Original

Holder: Amy Ahlers

Location: DocuSign

3/28/2024 1:40:08 PM

amya@hausmannconstruction.com

Signer Events

Klay Kasik

klayk@hausmannconstruction.com

Sr. Project Manager

Hausmann Construction

Security Level: Email, Account Authentication (None)

Signature



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

Timestamp

Sent: 3/28/2024 1:44:57 PM

Viewed: 3/28/2024 4:30:53 PM

Signed: 3/28/2024 4:36:13 PM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

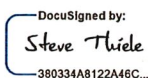
Steve Thiele

stevet@hausmannconstruction.com

Vice President

Hausmann Construction, Inc.

Security Level: Email, Account Authentication (None)



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

Sent: 3/28/2024 4:36:14 PM

Viewed: 3/29/2024 3:36:51 PM

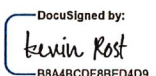
Signed: 3/29/2024 3:36:59 PM

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: 3/29/2024 3:37:01 PM

Viewed: 3/29/2024 3:41:12 PM

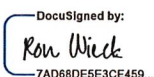
Signed: 3/29/2024 3:42:34 PM

Electronic Record and Signature Disclosure:
Accepted: 3/29/2024 3:41:12 PM
ID: d10a9d0f-3222-47fa-81e3-9b01b722a126

Ron Wieck

rcwieck65@gmail.com

Security Level: Email, Account Authentication (None)



Signature Adoption: Pre-selected Style
Using IP Address: 72.24.63.18

Sent: 3/29/2024 3:42:36 PM

Viewed: 3/29/2024 3:53:04 PM

Signed: 3/29/2024 3:53:13 PM

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

Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Shane Albrecht albrechts@thebakergroup.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 3/29/2024 3:37:01 PM Viewed: 3/29/2024 3:38:34 PM
Todd Wieck wieckt@TheBakerGroup.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 3/29/2024 3:37:02 PM Viewed: 4/1/2024 3:50:53 PM
Shane Albrecht albrechts@thebakergroup.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 3/29/2024 3:42:36 PM
Todd Wieck wieckt@TheBakerGroup.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 3/29/2024 3:53:14 PM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	3/28/2024 1:44:57 PM
Certified Delivered	Security Checked	3/29/2024 3:53:04 PM
Signing Complete	Security Checked	3/29/2024 3:53:13 PM
Completed	Security Checked	3/29/2024 3:53:14 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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

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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

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

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

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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.

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- 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..



PCO #PCO123R1

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 #PCO123R1: CE #PCO 123R1 - RFI 552R

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:	PCO123R1 / 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:	3/14/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:		PAID IN FULL:	No
SCHEDULE IMPACT:		SIGNED CHANGE ORDER RECEIVED DATE:	
EXECUTED:	No	TOTAL AMOUNT:	\$13,719.00

POTENTIAL CHANGE ORDER TITLE: CE #PCO 123R1 - RFI 552R

CHANGE REASON: Design Development

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

~~CE #PCO 123R1 - RFI 552R~~

PCO 123R1 is created in alignment with RFI 552R response as itemized within. Please note that Notice to proceed was given on 2/21/2024. Approval of costs is requested no later than 2/29/2024. Please note that it is assumed for 1 week of procurement of material and 1.5 weeks of installation. Please note that painting has been removed from this proposal per request, and will be evaluated after final installation of security panels is completed, and additional scope will be decided at that point.

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 in their entirety (PR 35R & PR 38) this PCO will be subjected to additional general conditions. Please note that this is assumed to not prevent any punch list walks to occur in the location of installation.

ATTACHMENTS:

[CO backup R1.pdf](#) , [_CO backup\[1\].pdf](#) , [_RFI-552R2--Activity-Room-Security-Ceiling-\(Response\)-\(1\).pdf](#)

#	Description	Amount
1	Security	\$13,777.00
2	Ceilings	\$(841.00)
3	Fees	\$647.00
4	Bond & Insurance	\$136.00
Grand Total:		\$13,719.00

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:

 3/28/2024
 B8A4BCDF8BED4D9
SIGNATURE **DATE**

DocuSigned by:

 3/29/2024
 7AD68DE5E3CE459
SIGNATURE **DATE**

DocuSigned by:

 3/20/2024
 380334A8122A46C
SIGNATURE **DATE**



Woodbury LEC

RFI 552R - Revised Pauly

Cost Item: RFI 552R - Revised Pauly

21-068 DATE: 03/14/24

ITEM DESCRIPTION	QUANTITY	UNIT	MATERIAL COST		LABOR COSTS		EQUIPMENT COSTS		SUBCONTRACTOR		SUBTOTALS
			Rate	TOTAL	RATE	TOTAL	Rate	TOTAL	Rate	TOTAL	
Self Perform	#										\$ -
		hours				\$ -					\$ -
		lsum				\$ -					\$ -
		hours				\$ -					\$ -
Subcontracts											\$ 12,936.00
Pauly Jail	1	lsum		\$ -		\$ -		\$ -	\$ 13,777.00	\$ 13,777.00	\$ 13,777.00
Tri-State	1	lsum							\$ (841.00)	\$ (841.00)	\$ (841.00)
		Subtotals		\$ -		\$ -		\$ -		\$ 12,936.00	\$ 12,936.00

Subtotal		\$	12,936.00
Self-Perform Fee	10.0%	\$	-
Sub Fee	5.0%	\$	647.00
Bond & Insurance	1.0%	\$	136.00
Grand Total		\$	13,719.00

REQUEST FOR CHANGE ORDER



712-258-7653

Ref.# CO-00016
 External/RCO#
 GC Ref# RFI52 R2
 Date Feb 21, 2024
 Job # 37-21DI

To: Hausmann Construction
 8545 Executive Woods Drive
 Lincoln, NE 68512
 Phone: 402-438-3230 Fax: 402-438-3235
Contact: Steve Thiele

Project: SC Law Enforcement
 3701 28th St
 Sioux City, IA 51105
Contact: Klay Kasik

Description: RFI52 R2 Deduct Grid and Labor for grid & Tile Rooms 1212 and 2028 248 sq feet

Total Miscellaneous Charges	Total
MATERIAL	-\$362.00
Total Miscellaneous Charges	-\$362.00
Total Other Labor Charges	Total
ACT TILE	-\$319.00
ACT GRID	-\$160.00
Total Other Labor Charges	-\$479.00

AUTHORIZED BY:
ON BEHALF OF: Hausmann Construction
PROJECT MANAGER: Jerome A. Reicks III
ESTIMATOR: Jerry A. Reicks Jr

Labor Total:	-\$479.00
Material Total:	\$0.00
Sub Trade Total:	\$0.00
Cleanup Total:	\$0.00
Equipment Total:	\$0.00
Misc. Total:	-\$362.00
Sub Total:	-\$841.00
Mark Up:	\$0.00 .00%

Total:	-\$841.00
---------------	------------------

revised 2.20.2024

**Woodbury County Law Enforcement Center
Add Enclosure around Piping and Fire Dampers at Activity Rooms 1200 and 2027**

Date: 2.20.2024
 To: Hausmann Construction
 Co: Logan Schmidt
 Fax: via email
 Pgs: _____
 Re: Add Enclosure around Piping and Fire Dampers at Activity Rooms 1200 and 2027



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

Furnish and Install an Enclosure around Piping and Fire Dampers at Activity Rooms 1200 and 2027.

****Furnishing the security mesh shown in the attached drawing is "By Others"**

Subcontractor	\$ -
Subcontractor Mark-up	\$ -
Subtotal (Subcontractor Portion)	\$ -
Net Material Cost (Misc. Steel & Security Anchors)	\$ 288.00
Tax (on Material)	\$ -
Subtotal (Subcontractor & Material)	\$ 288.00
Labor & General Conditions	\$ 12,112.71
Overhead/Profit	\$ 1,240.07
Bond	\$ 136.41
Total Requested Change Order - ADD Amount	\$ 13,777

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

Thank you,

Jeff Hensley

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

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

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

Where EXCELLENCE in Jail Building is the TRADITION



CHANGE ORDER PROPOSAL

Project: Woodbury County Law Enforcement Center

Date: 2.20.2024

PJBC#: 588

PR# Add Enclosure around Piping and Fire Dampers

SUMMARY OF DETAILED BREAKDOWN

	ADDITIONS	DELETIONS		NET TOTAL
A. MATERIAL (Including Taxes)	\$ 288.00	\$ -		\$ 288.00
B. LABOR	\$ 10,639.08	\$ -		\$ 10,639.08
C. OTHER COSTS	\$ 1,473.63	\$ -		\$ 1,473.63
D. SUBCONTRACTOR COSTS (Including Markup)	\$ -	\$ -		\$ -
E. NET TOTAL (A+B+C)				\$ 12,400.71
F. OVERHEAD & PROFIT				\$ 1,240.07
G. BOND				\$ 136.41
TOTAL PROPOSAL				\$ 13,777.19

CONTRACTOR'S MARK-UP ON WORK OF SUBCONTRACTORS

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

MATERIALS/ADD

Misc. Steel and Security Anchors	\$ 288.00	ROUGH MAT./ADD	\$ 288.00
	\$ -		
	\$ -		
	\$ -	SALES TAX	\$ -
	\$ -		
MATERIAL COST			\$ 288.00

MATERIALS/DELETE

	\$ -	ROUGH MAT./DELETE	\$ -
	\$ -		
	\$ -	SALES TAX	\$ -
	\$ -		
MATERIAL COST			\$ -

LABOR

	Trade	Labor		Journeyman	Foreman	RATE	TOTAL
Security Ceilings (added)				100	x	\$ 72.73	\$ 7,273.00
				20	x	\$ 105.19	\$ 2,103.80
Trade <u>Travel</u>				0	x	\$ 105.19	\$ -
				0	x	\$ 115.00	\$ -
				12	x	\$ 105.19	\$ 1,262.28
				0	x	\$ -	\$ -
			0	x	\$ 115.00	\$ -	
LABOR COST							\$ 10,639.08

Wage Breakdown

	Journeyman	Foreman	Superintendent	Other
Tax/Wages	0.00	0.00	0.00	
Benefits	0.00	0.00	0.00	
Payroll Taxes	0.00	0.00	0.00	
Workers Comp	0.00	0.00	0.00	

GENERAL CONDITIONS

	AMOUNT		AMOUNT
1. MISC COST (Vehicle/Travel)	\$ 213.75	5. COORD./JOB INCL	\$ -
2. GEN. LIA. INS./INST FLTR	\$ 0.32	6. PER DIEM	\$ 384.00
3. GEN. LIA.	\$ 375.56		
4. EQUIPMENT	\$ 500.00		
G/C COST			\$ 1,473.63

CONTRACT: _____

CONTRACTOR: _____

(PRINT)

(SIGNATURE)

TITLE: _____

DATE: _____



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 #552R2: Activity Room Security Ceiling

Status	Open		
To	Shane Albrecht (The Baker Group) Kevin Rost (Goldberg Group Architects) Carole Cline (Goldberg Group Architects)	From	Logan Schmidt (Hausmann Construction, Inc.) 8885 Executive Woods Drive Lincoln, Nebraska 68512
Date Initiated	Jan 31, 2024	Due Date	Feb 7, 2024
Location			
Cost Impact	Yes (Unknown)	Schedule Impact	Yes (Unknown)
Spec Section			
Drawing Number	Reference		
Linked Drawings			
Received From			
Copies To	Kaleb Anderson (Hausmann Construction, Inc.), Klay Kasik (Hausmann Construction, Inc.), Kevin Rost (Goldberg Group Architects), David Tobar (Hausmann Construction, Inc.)		
BIM Related	No		

Activity

Question	<p>Question from Logan Schmidt Hausmann Construction, Inc. on Wednesday, Jan 31, 2024 at 02:12 PM CST</p> <p>Question 1.) For further clarification on the Activity Room and based on a site walk conversation on 1/30, Hausmann would like to clarify which enclosure around the piping option GGA would like proceed with.</p> <ol style="list-style-type: none"> 1. Pauly Jail will cut in and around piping for enclosure. 2. Provide Security Mesh from top of metal security plank to structure above. 3. Metal Stud and Impact Gypsum Board with security mesh behind. <p>Question 2.) Please clarify if ductwork coming out of adjacent wall can be shortened and ran down closer to the wall. If GGA would like to see the ductwork brought back and ran vertically in chase, please note that there will be associated costs in doing so. (See attached picture for clarification)</p> <p>Question 3.) From a recent site conversation between HCI and GGA, it was determined to eliminate the suspended lay in ceiling system in corridors S/P 1201 and S/P 2028 (second floor). Drawing A7.11 Note 5 show a suspended lay in ceiling system to be installed in both of these areas. Please clarify on how to proceed.</p>
-----------------	--

Certificate Of Completion

Envelope Id: 6F4D308788D54635B474A37AF8C8F9DC
Subject: 21-068 Woodbury - #PCO 123R1 - RFI 552R - FOR APPROVAL
Source Envelope:
Document Pages: 8 Signatures: 3
Certificate Pages: 5 Initials: 1
AutoNav: Enabled
Enveloped Stamping: Enabled
Time Zone: (UTC-06:00) Central Time (US & Canada)

Status: Completed

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

Record Tracking

Status: Original
3/14/2024 1:53:41 PM
Holder: Amy Ahlers
amya@hausmannconstruction.com

Location: DocuSign

Signer Events

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

Signature



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

Timestamp

Sent: 3/14/2024 1:55:39 PM
Viewed: 3/14/2024 1:56:52 PM
Signed: 3/14/2024 1:57:02 PM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

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



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

Sent: 3/14/2024 1:57:04 PM
Viewed: 3/20/2024 1:26:34 PM
Signed: 3/20/2024 1:26:47 PM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

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

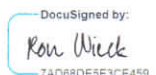


Signature Adoption: Pre-selected Style
Using IP Address: 38.186.196.64

Sent: 3/20/2024 1:26:49 PM
Viewed: 3/28/2024 9:34:13 AM
Signed: 3/28/2024 9:36:00 AM

Electronic Record and Signature Disclosure:
Accepted: 3/28/2024 9:34:13 AM
ID: a38774da-90dc-499c-9d98-5e2f4743c13b

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



Signature Adoption: Pre-selected Style
Using IP Address: 72.24.63.18

Sent: 3/28/2024 9:36:01 AM
Viewed: 3/29/2024 3:08:17 PM
Signed: 3/29/2024 3:09:36 PM

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

Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Shane Albrecht albrechts@thebakergroup.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 3/20/2024 1:26:50 PM
Todd Wieck wieckt@TheBakerGroup.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 3/20/2024 1:26:50 PM Viewed: 3/20/2024 1:59:15 PM
Shane Albrecht albrechts@thebakergroup.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 3/28/2024 9:36:02 AM
Todd Wieck wieckt@TheBakerGroup.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 3/29/2024 3:09:37 PM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	3/14/2024 1:55:39 PM
Certified Delivered	Security Checked	3/29/2024 3:08:17 PM
Signing Complete	Security Checked	3/29/2024 3:09:36 PM
Completed	Security Checked	3/29/2024 3:09:37 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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Consequences of changing your mind

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

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

How to contact Hausmann Construction, Inc.:

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

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

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

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

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

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

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

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

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

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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..



PCO #125R

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 #125R: CE #PCO 125R - PR 43 FPB

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:	125R / 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:	3/22/2024
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:	\$6,836.00

POTENTIAL CHANGE ORDER TITLE: CE #PCO 125R - PR 43 FPB

CHANGE REASON: Design Development

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

CE #PCO 125R - PR 43 FPB

PCO 125R is created to incorporate costs associated with PR 43. Please note the following inclusions and exclusions.

We assume an approval date of 3/29/2024.

We reserve our rights to general conditions for the entirety of this work, and will be tracked within PR 42R/ASI10 proposals (that will be updated following this submittal) as discussed within 3/21/24 meeting with Baker Group and Authority.

Any changes to schedule by owner or design team will result in additional costing efforts

We assume pricing of only the items itemized within this proposal. Any indirect costs associated with this change will require additional pricing efforts

We exclude the overtime and acceleration of schedule

We exclude multiple mobilizations of final inspections and shake down

We exclude facilitation of owner related items

We exclude submittals for materials

We exclude time for additional punch list walks and backwalk activities (additional back walks and punch lists will require modifications to the schedule and subsequent costs)

We exclude owner moving expenses

We exclude furnished/owner installed equipment

We exclude additional building permit costs

We exclude consequential or liquidated damages as a result

ATTACHMENTS:

[CO backup R1.pdf](#) , [_Woodbury Co PR 43.pdf](#) , [_Woodbury County LEC_PR-43 Proposal 3-1-24.pdf](#)

#	Description	Amount
1	Hausmann	\$650.00
2	Suter	\$5,764.00
3	Fees	\$422.00
Grand Total:		\$6,836.00



PCO #125R

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 3/28/2024
B8A4BCDF8BED4D9...
SIGNATURE DATE

DocuSigned by:
Ron Wick 3/29/2024
7AD68DE5E3CE459...
SIGNATURE DATE

DocuSigned by:
Steve Thiele 3/25/2024
380334A8122A46C...
SIGNATURE DATE

DS
KK

				Woodbury LEC PR43				Cost Item: PR43 21-068 DATE: 03/22/24			
ITEM DESCRIPTION	QUANTITY	UNIT	MATERIAL COST		LABOR COSTS		EQUIPMENT COSTS		SUBCONTRACTOR		SUBTOTALS
			Rate	TOTAL	RATE	TOTAL	Rate	TOTAL	Rate	TOTAL	
Self Perform	#										\$ 650.00
Self Perform Final Re-Cleaning	1	10	hours	\$ 5.00	\$ 50.00	\$ 60.00	\$ 600.00	\$ -	\$ -	\$ -	\$ 650.00
Subcontracts											\$ 5,764.00
CW Sister	1	1	hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,764.00	\$ 5,764.00	\$ 5,764.00
			Subtotal	\$ 50.00	\$ 50.00	\$ 600.00	\$ 600.00	\$ -	\$ -	\$ 5,764.00	\$ 6,414.00
Subtotal		\$	6,414.00								
Self-Perform Fee	10.0%	\$	65.00								
Sub Fee	5.0%	\$	289.00								
Bond & Insurance	1.0%	\$	68.00								
Grand Total		\$	6,836.00								

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



Work Changes Proposal Request

PROJECT (Name and address):

Woodbury County Law Enforcement
Center
3701 28th Street
Sioux City, Iowa 51105

PROPOSAL REQUEST NUMBER: 43

DATE OF ISSUANCE: 02.23.2024

OWNER

ARCHITECT

CONSULTANT

CONTRACTOR

OWNER (Name and address):

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

CONTRACT FOR: Woodbury County Law Enforcement
Center

CONTRACT DATE: 06.28.2021

FIELD

ARCHITECT'S PROJECT NUMBER: 16003-06

OTHER

FROM ARCHITECT (Name and address):

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

TO CONTRACTOR (Name and address):

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

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

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

DESCRIPTION (Insert a written description of the Work):

Item No. 1 – Mechanical Revisions:

- Replace FPB-2-04 with a new fan powered box (FPB).
 - Existing:
 - Unit Size: 3
 - Inlet Size: 6
 - New:
 - Unit Size: 3
 - Inlet Size: 8

ATTACHMENTS (List attached documents that support description):

None at this time.

REQUESTED BY THE ARCHITECT:



(Signature)

Carole Cline, Associate

(Printed name and title)



SUTER
Service that suits you!

Friday, March 1st, 2024

TO: Hausmann Construction
RE: Woodbury County LEC – PR-43

<u>Suter HVAC Materials/Equipment:</u>	
• FPB-2-04	\$987.00
• Duct/Duct Accessories	\$453.00
<u>Suter HVAC Labor:</u>	
• Remove/Replace FPB-2-04 with a new fan powered box (FPB). Shop Time. Ductwork modifications 3 Installers~ 2-8hr Days @ \$75	\$3,600.00
<u>Duct/Pipe Insulation (Murphy Insulation):</u>	
• Repair Insulation	\$200.00
○ TOTAL:	\$5,240.00
• OVERHEAD/PROFIT (10%):	\$524.00
• GRAND TOTAL ADD:	\$5,764.00

Notes:

1. All ceiling removal/replacement is not included.
2. Relocating any other trades work/materials to gain access to perform our work is not included. We are under the assumption that we will be able to install the FPB without having to move the water line. Moving the water line is not included.
3. Liquidated damages or any cost associated with the schedule impact this PR will have is not included.
4. Sales tax is not included.
5. Moving, protecting, relocating owner's furniture in order to gain access to perform this work is not included.
6. Final cleaning of work areas is not included.
7. Protection/Barriers of work areas are not included.

Sincerely,
C. W. Suter, Inc.

Austin Huisman
Estimator/Project Manager

**Heating and Cooling • Temperature Control • Sheet Metal
Commercial Plumbing • Architectural Metal
1800 11th Street • Sioux City, IA 51101 • Business (712) 252-3007 • Fax (712) 252-2410**

Certificate Of Completion

Envelope Id: 40F59A82214F4C4F872608C30D68E592
 Subject: 21-068 Woodbury - PCO 125R - PR 43 FPB - FOR APPROVAL
 Source Envelope:
 Document Pages: 5
 Certificate Pages: 5
 AutoNav: Enabled
 Enveloped Stamping: Enabled
 Time Zone: (UTC-06:00) Central Time (US & Canada)

Status: Completed
 Envelope Originator:
 Amy Ahlers
 8885 Executive Woods Drive
 Lincoln, NE 68512
 amya@hausmannconstruction.com
 IP Address: 18.235.99.181


Record Tracking

Status: Original
 3/22/2024 2:35:45 PM
 Holder: Amy Ahlers
 amya@hausmannconstruction.com
 Location: DocuSign

Signer Events

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

Signature


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

Timestamp

Sent: 3/22/2024 2:46:37 PM
 Viewed: 3/22/2024 3:01:50 PM
 Signed: 3/22/2024 3:02:03 PM

Electronic Record and Signature Disclosure: Not Offered via DocuSign

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


 Signature Adoption: Pre-selected Style
 Using IP Address: 70.37.212.90

Sent: 3/22/2024 3:02:05 PM
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 Signed: 3/25/2024 10:43:29 AM

Electronic Record and Signature Disclosure: Not Offered via DocuSign

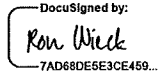
Kevin Rost
 kevin.r@gga.llc
 Security Level: Email, Account Authentication
 (None)


 Signature Adoption: Pre-selected Style
 Using IP Address: 38.186.196.64

Sent: 3/25/2024 10:43:30 AM
 Viewed: 3/25/2024 10:55:03 AM
 Signed: 3/28/2024 9:52:48 AM

Electronic Record and Signature Disclosure: Accepted: 3/28/2024 9:52:20 AM ID: dfb14b6f-b43e-4341-96e8-33a7c6adc1ed

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


 Signature Adoption: Pre-selected Style
 Using IP Address: 72.24.63.18

Sent: 3/28/2024 9:52:50 AM
 Viewed: 3/29/2024 3:06:40 PM
 Signed: 3/29/2024 3:07:49 PM

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

Editor Delivery Events	Status	Timestamp
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Agent Delivery Events	Status	Timestamp
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Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Shane Albrecht albrechts@thebakergroup.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 3/25/2024 10:43:31 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	COPIED	Sent: 3/25/2024 10:43:31 AM Viewed: 3/26/2024 8:19:59 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: 3/28/2024 9:52:51 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	COPIED	Sent: 3/29/2024 3:07:50 PM
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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	3/22/2024 2:46:37 PM
Certified Delivered	Security Checked	3/29/2024 3:06:40 PM
Signing Complete	Security Checked	3/29/2024 3:07:49 PM
Completed	Security Checked	3/29/2024 3:07:50 PM

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

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- 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
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**PCO #126**

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 #126: CE #PCO 126 - Partial PR 35R December Pay App

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:	126 / 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:	3/12/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	#025R - PCCO 025R
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$163,365.30

POTENTIAL CHANGE ORDER TITLE: CE #PCO 126 - Partial PR 35R December Pay App

CHANGE REASON: Design Development

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

CE #PCO 126 - Partial PR 35R paid In December pay App

PCO 126 is created to update contract amount with approved pay application for December 2023. Please note that Hausmann is reserving its rights for all general conditions and time impacts as submitted. This PCO is in no way, shape, or form, a surrender or waiving the rights to receive remaining costs and schedule impacts as requested.

ATTACHMENTS:

[Woodbury Co LEC Pay App 031 Revised \(Signed\).pdf](#)

#	Description	Amount
1	CCS	\$89,500.00
2	Apache	\$28,900.00
3	Masonry	\$13,011.00
4	Rebar	\$4,325.00
5	Steel	\$9,850.00
6	Scaffolding Maintenance	\$4,320.00
7	Fee	\$7,779.30
8	Prairie Fire	\$5,680.00
Grand Total:		\$163,365.30



PCO #126

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

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

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

SIGNATURE DATE

Hausmann Construction, Inc.

SIGNATURE DATE

Page 2 of 2

DocuSigned by:
Steve Thiele 4/2/2024

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SIGNATURE DATE
DS
KK
Printed On: 4/1/2024 01:44 PM

AIA® Document G702® – 1992

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: 031 Revised	Distribution to:
		PERIOD TO: December 31, 2023	OWNER: <input type="checkbox"/>
FROM CONTRACTOR: Hausmann Construction, Inc. 8885 Executive Woods Drive Lincoln, NE 68512	VIA ARCHITECT: Goldberg Group Architects, PC 520 Francis Street St. Joseph, MO 64501	CONTRACT FOR: General Construction	ARCHITECT: <input type="checkbox"/>
		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.

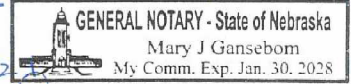
1. ORIGINAL CONTRACT SUM	\$58,390,000.00	
2. NET CHANGE BY CHANGE ORDERS	\$2,761,371.30	-\$2,911,587.70
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$61,151,371.30	-\$61,301,587.70
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$60,936,608.30	
5. RETAINAGE:	\$60,759,574.90	
a. 5.00 % of Completed Work (Column D + E on G703)	\$3,037,978.75	-\$3,046,830.42
b. 0 % of Stored Material (Column F on G703)	\$3,037,978.75	-\$3,046,830.42
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$0.00	-\$3,046,830.42
6. TOTAL EARNED LESS RETAINAGE	\$57,721,596.15	-\$57,889,777.88
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$57,398,813.42	
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$322,782.74	
9. BALANCE TO FINISH, INCLUDING RETAINAGE		-\$490,964.46
(Line 3 less Line 6)	\$3,429,775.15	-\$3,411,809.82

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$2,641,234.00	\$43,228.00
Total approved this Month	\$163,365.30	-\$313,581.70
	-\$2,804,599.30	\$43,228.00
NET CHANGES by Change Order	\$2,761,371.30	-\$2,911,587.70

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:  _____
 State of: Nebraska
 County of: Madison
 Subscribed and sworn to before me this 19 day of February, 2024
 Notary Public:  _____
 My Commission expires: 1.30.28

Date: 2/19/24



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.

\$322,782.74

AMOUNT CERTIFIED

(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: 02.29.24

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:

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO:

031 Revised

December 31, 2023

December 31, 2023

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 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)			
1	Earthwork & Erosion Control	1,683,598.00	1,683,598.00	0.00	0.00	1,683,598.00	100.00%	0.00	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	1,057,348.00	0.00	0.00	1,057,348.00	100.00%	0.00	0.00
4	Landscaping & Site Amenities	249,473.00	249,473.00	0.00	0.00	249,473.00	100.00%	0.00	0.00
5	Final Cleaning	37,893.00	21,000.00	8,000.00	0.00	29,000.00	76.53%	8,893.00	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	655,577.00	0.00	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	448,930.00	0.00	0.00	448,930.00	100.00%	0.00	0.00
16	Openings	510,566.00	510,566.00	0.00	0.00	510,566.00	100.00%	0.00	0.00
17	Framing Drywall & Acoustics	1,334,876.00	1,330,678.00	4,198.00	0.00	1,334,876.00	100.00%	0.00	0.00
18	Flooring & Tile	387,305.00	387,305.00	0.00	0.00	387,305.00	100.00%	0.00	0.00
19	Paintings & Coatings	378,415.00	355,500.00	14,000.00	0.00	369,500.00	97.64%	8,915.00	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	14,730,415.20	28,000.00	0.00	14,758,415.20	99.79%	30,584.80	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	682,490.00	0.00	0.00	682,490.00	98.97%	7,116.00	0.00
25	Fire Protection	576,767.00	572,767.00	4,000.00 2,000	0.00	576,767.00	100.00%	0.00	0.00
26	Mechanical	12,213,112.00	12,188,612.00	13,000.00	0.00	12,201,612.00	99.91%	11,500.00	0.00
27	Controls	1,124,332.00	1,074,515.00	49,817.00 25,000	0.00	1,124,332.00	100.00%	0.00	0.00
28	Electrical	5,355,617.00	5,292,731.40	35,500.00	0.00	5,328,231.40	99.49%	27,385.60	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	541,100.00	0.00	0.00	541,100.00	100.00%	0.00	0.00
34	Change Order 002 (Alt #1 & #3)	941,904.81	941,904.81	0.00	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			TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G+C)			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
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	5,065.00		0.00	0.00		5,065.00	100.00%	0.00	0.00
53	Change Order 020	152,530.00	86,945.00		45,000.00	0.00		131,945.00	86.50%	20,585.00	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 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)			
54	Change Order 021	1,708.00	0.00	1,708.00	0.00	1,708.00	100.00%	0.00	0.00
55	CCD 006 (PR 35R)	313,581.70	163,365.30	313,581.70	163,365.30	313,581.70	100.00%	0.00	0.00
GRAND TOTAL		\$61,301,587.70	\$60,419,803.60	\$516,804.70	\$0.00	\$60,936,608.30	99.40%	\$364,979.40	\$0.00
		61,151,371.30		339,771.30		60,759,574.90	99.36	391,796.40	

Schedule of Values		Value	Previous Applications	This Period	Presently Stored	Total completed and stored
1	Earthwork & Erosion Control	\$1,683,598.00	\$1,683,598.00	\$0.00	\$0.00	\$1,683,598.00
1.A	Backfill	\$500,000.00	\$500,000.00		\$0.00	\$500,000.00
1.B	Overexcavation	\$625,500.00	\$625,500.00		\$0.00	\$625,500.00
1.C	Erosion control	\$108,000.00	\$108,000.00		\$0.00	\$108,000.00
1.D	Concrete subgrades	\$450,098.00	\$450,098.00		\$0.00	\$450,098.00
2	Utilities	\$851,214.00	\$851,214.00		\$0.00	\$851,214.00
2.A	Water	\$321,000.00	\$321,000.00		\$0.00	\$321,000.00
2.B	Sanitary Sewer	\$75,214.00	\$75,214.00		\$0.00	\$75,214.00
2.C	Storm Sewer	\$455,000.00	\$455,000.00		\$0.00	\$455,000.00
3	Concrete Paving & Asphalt	\$1,057,348.00	\$1,057,348.00		\$0.00	\$1,057,348.00
3.A	Asphalt	\$500,000.00	\$500,000.00		\$0.00	\$500,000.00
3.B	Concrete Paving	\$557,348.00	\$557,348.00		\$0.00	\$557,348.00
4	Landscaping & Site Ammenities	\$249,473.00	249,473.00		\$0.00	\$249,473.00
5	Final Cleaning	\$37,893.00	21,000.00	8,000.00	\$0.00	\$29,000.00
6	Concrete Foundations & Interior Slabs	\$3,283,381.00	\$3,283,381.00		\$0.00	\$3,283,381.00
6.A	Footings	\$950,000.00	\$950,000.00		\$0.00	\$950,000.00
6.B	Reinforcing	\$550,000.00	\$550,000.00		\$0.00	\$550,000.00
6.C	CIP Walls	\$1,100,000.00	\$1,100,000.00		\$0.00	\$1,100,000.00
6.D	Interior Slabs	\$683,381.00	\$683,381.00		\$0.00	\$683,381.00
7	Precast Concrete	\$2,545,784.00	\$2,545,784.00		\$0.00	\$2,545,784.00
7.A	Solid Panels	\$990,000.00	\$990,000.00		\$0.00	\$990,000.00
7.B	Insulated Panels	\$1,300,000.00	\$1,300,000.00		\$0.00	\$1,300,000.00
7.C	Freight	\$145,784.00	\$145,784.00		\$0.00	\$145,784.00
7.D	Mobilization & Engineering	\$110,000.00	\$110,000.00		\$0.00	\$110,000.00
8	Masonry	\$1,324,451.00	\$1,324,451.00		\$0.00	\$1,324,451.00
8.A	Insurance , Bond & Submittals	\$20,000.00	\$20,000.00		\$0.00	\$20,000.00
8.B	Bunished Block	\$161,000.00	\$161,000.00		\$0.00	\$161,000.00
8.C	Area A CMU	\$618,451.00	\$618,451.00		\$0.00	\$618,451.00
8.D	Area C CMU	\$325,000.00	\$325,000.00		\$0.00	\$325,000.00
8.E	Area B CMU	\$200,000.00	\$200,000.00		\$0.00	\$200,000.00
9	Structural Steel & Erection	\$4,426,399.00	\$4,426,399.00		\$0.00	\$4,426,399.00
9.A	Structural Steel Supply	\$1,600,399.00	\$1,600,399.00		\$0.00	\$1,600,399.00
9.B	Joist & Deck Supply	\$945,000.00	\$945,000.00		\$0.00	\$945,000.00
9.C	Misc. Steel Supply	\$150,000.00	\$150,000.00		\$0.00	\$150,000.00
9.D	Detailing	\$131,000.00	\$131,000.00		\$0.00	\$131,000.00
9.E	Steel Erection Area A	\$375,000.00	\$375,000.00		\$0.00	\$375,000.00
9.F	Steel Erection Area B	\$120,000.00	\$120,000.00		\$0.00	\$120,000.00
9.G	Steel Erection Area C	\$464,225.00	\$464,225.00		\$0.00	\$464,225.00
9.H	Temporary Braces	\$62,500.00	\$62,500.00		\$0.00	\$62,500.00
9.I	Precast Erection	\$578,275.00	\$578,275.00		\$0.00	\$578,275.00
10	Carpentry	\$655,577.00	655,577.00		\$0.00	\$655,577.00
11	Roofing	\$641,202.00	641,202.00		\$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	\$705,000.00
12.B	Column Covers	\$83,000.00	\$83,000.00		\$0.00	\$83,000.00
12.C	Labor	\$465,848.00	\$465,848.00		\$0.00	\$465,848.00
12.D	Girts & Framing	\$105,000.00	\$105,000.00		\$0.00	\$105,000.00
13	Waterproofing	\$185,129.00	\$185,129.00		\$0.00	\$185,129.00
14	Repellents, Air Barrier, Fireproofing	\$324,301.00	\$324,301.00		\$0.00	\$324,301.00
15	Joint Sealants & Expansion Control	\$448,930.00	\$448,930.00		\$0.00	\$448,930.00
16	Openings	\$510,566.00	\$510,566.00		\$0.00	\$510,566.00
17	Framing Drywall & Acoustics	\$1,334,876.00	\$1,330,678.00	\$4,198.00	\$0.00	\$1,334,876.00
17.A	Acoustical Ceilings	\$330,000.00	\$325,802.00	\$4,198.00	\$0.00	\$330,000.00
17.B	Framing	\$525,000.00	\$525,000.00		\$0.00	\$525,000.00
17.C	Insulation	\$29,876.00	\$29,876.00		\$0.00	\$29,876.00
17.D	Caulking	\$75,000.00	\$75,000.00		\$0.00	\$75,000.00
17.E	Drywall & Sheathing	\$375,000.00	\$375,000.00		\$0.00	\$375,000.00
18	Flooring & Tile	\$387,305.00	\$387,305.00		\$0.00	\$387,305.00
19	Paintings & Coatings	\$378,415.00	\$355,500.00	\$14,000.00	\$0.00	\$369,500.00
20	Specialties	\$181,612.00	\$181,612.00		\$0.00	\$181,612.00
21	Detention Equipment	\$14,789,000.00	\$14,730,415.20	\$28,000.00	\$0.00	\$14,758,415.20
21.A	Security doors, frames, and hardware	\$1,366,550.00	\$1,344,393.29	\$10,000.00	\$0.00	\$1,354,393.29
21.B	Detention Accessories	\$304,552.00	\$272,896.87	\$15,000.00	\$0.00	\$287,896.87
21.C	Detention Glazing	\$289,243.00	\$284,470.04	\$3,000.00	\$0.00	\$287,470.04
21.D	Modular Steel Cells	\$8,761,676.00	\$8,761,676.00		\$0.00	\$8,761,676.00
21.E	Modbacks	\$1,013,442.00	\$1,013,442.00		\$0.00	\$1,013,442.00
21.F	Security Panels and Ceilings	\$270,037.00	\$270,037.00		\$0.00	\$270,037.00
21.G	SEC	\$1,661,896.00	\$1,661,896.00		\$0.00	\$1,661,896.00
21.H	Equipment Storage Platform	\$232,820.00	\$232,820.00		\$0.00	\$232,820.00
21.I	General Conditions & Project Management	\$888,784.00	\$888,784.00		\$0.00	\$888,784.00
22	Laundry Equipment	\$124,416.00	\$124,416.00		\$0.00	\$124,416.00
23	Furnishings	\$121,226.00	\$121,226.00		\$0.00	\$121,226.00
24	Elevators	\$689,606.00	\$682,490.00	\$0.00	\$0.00	\$682,490.00
24.A	Elevator 1	\$53,000.00	\$53,000.00		\$0.00	\$53,000.00
24.B	Elevator 2	\$53,000.00	\$53,000.00		\$0.00	\$53,000.00
24.C	Elevator 3	\$53,000.00	\$53,000.00		\$0.00	\$53,000.00

24.D	Elevator 4	\$74,000.00	\$74,000.00		\$0.00	\$74,000.00
24.E	Elevator 5	\$74,000.00	\$74,000.00		\$0.00	\$74,000.00
24.F	Elevator 6	\$101,000.00	\$101,000.00		\$0.00	\$101,000.00
24.G	Labor	\$281,606.00	\$274,490.00		\$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	\$46,767.00
25.B	Material	\$310,000.00	\$310,000.00		\$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	\$20,000.00
26	Mechanical	\$12,213,112.00	\$12,188,612.00	\$13,000.00	\$0.00	\$12,201,612.00
26.A	HVAC equipment	\$1,600,000.00	\$1,600,000.00		\$0.00	\$1,600,000.00
26.B	HVAC labor	\$375,000.00	\$375,000.00		\$0.00	\$375,000.00
26.C	HVAC Ductwork	\$350,000.00	\$350,000.00		\$0.00	\$350,000.00
26.D	HVAC Ductwork Labor	\$850,000.00	\$848,350.00	\$1,650.00	\$0.00	\$850,000.00
26.E	Duct Insulation	\$350,000.00	\$350,000.00		\$0.00	\$350,000.00
26.F	Test and Balance	\$75,000.00	\$52,150.00	\$11,350.00	\$0.00	\$63,500.00
26.G	Plumbing Underground	\$975,000.00	\$975,000.00		\$0.00	\$975,000.00
26.H	Plumbing Above Grade Material	\$650,000.00	\$650,000.00		\$0.00	\$650,000.00
26.I	Plumbing Above Grade Labor	\$600,000.00	\$600,000.00		\$0.00	\$600,000.00
26.J	Plumbing Water- Material	\$850,000.00	\$850,000.00		\$0.00	\$850,000.00
26.K	Plumbing Water- Labor	\$535,000.00	\$535,000.00		\$0.00	\$535,000.00
26.L	Plumbing Natural Gas	\$175,000.00	\$175,000.00		\$0.00	\$175,000.00
26.M	Plumbing Hydronics- Material	\$1,250,000.00	\$1,250,000.00		\$0.00	\$1,250,000.00
26.N	Plumbing Hydronics- Labor	\$525,000.00	\$525,000.00		\$0.00	\$525,000.00
26.O	Plumbing Equipment	\$459,748.00	\$459,748.00		\$0.00	\$459,748.00
26.Oa	Domestic Water Pump	\$90,252.00	\$90,252.00		\$0.00	\$90,252.00
26.P	Hydronic Equipment	\$400,000.00	\$400,000.00		\$0.00	\$400,000.00
26.Q	Plumbing Fixtures	\$350,112.00	\$350,112.00		\$0.00	\$350,112.00
26.R	Plumbing Insulation	\$553,000.00	\$553,000.00		\$0.00	\$553,000.00
26.S	Seismic	\$1,200,000.00	\$1,200,000.00		\$0.00	\$1,200,000.00
27	Controls	\$1,124,332.00	\$1,074,515.00	\$49,817.00	\$0.00	\$1,124,332.00
27.A	Material	\$575,000.00	\$575,000.00		\$0.00	\$575,000.00
27.B	Labor	\$549,332.00	\$499,515.00	\$49,817.00	\$0.00	\$549,332.00
28	Electrical	\$5,355,617.00	\$5,292,731.40	\$35,500.00	\$0.00	\$5,328,231.40
28.A	Conduit/ Boxes	\$1,770,000.00	\$1,770,000.00		\$0.00	\$1,770,000.00
28.B	Wire & Cable	\$1,200,000.00	\$1,200,000.00		\$0.00	\$1,200,000.00
28.C	Panels/ Gear	\$400,000.00	\$400,000.00		\$0.00	\$400,000.00
28.D	Devices Plates	\$220,000.00	\$206,299.75	\$8,000.00	\$0.00	\$214,299.75
28.E	Fixtures/ Lamps	\$600,000.00	\$600,000.00		\$0.00	\$600,000.00
28.F	Temp Power	\$100,000.00	\$100,000.00		\$0.00	\$100,000.00
28.G	Prefabrication	\$160,000.00	\$160,000.00		\$0.00	\$160,000.00
28.H	Fire Alarm	\$140,000.00	\$123,072.58	\$8,500.00	\$0.00	\$131,572.58
28.I	Intercom/ Nurse Call	\$65,000.00	\$60,451.00		\$0.00	\$60,451.00
28.J	Data/ Fiber/ Cabling	\$325,017.00	\$301,308.07	\$15,000.00	\$0.00	\$316,308.07
28.K	Generator	\$300,000.00	\$296,000.00	\$4,000.00	\$0.00	\$300,000.00
28.L	Lightning Protection	\$75,600.00	\$75,600.00		\$0.00	\$75,600.00
28.M	28th Street Fiber		\$0.00		\$0.00	\$0.00
29	Payment & Performance Bond	\$257,502.00	\$257,502.00		\$0.00	\$257,502.00
30	Maintenance Building Allowance	\$250,000.00	\$0.00		\$0.00	\$0.00
31	Project Mobilization & Set Up	\$100,000.00	\$100,000.00		\$0.00	\$100,000.00
32	General Conditions	\$922,120.00	\$922,120.00		\$0.00	\$922,120.00
	Subtotal	\$58,390,000.00	\$57,889,090.60	\$156,515.00	\$0.00	\$58,045,605.60

CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached		2/12/2024 10/31/2023	9/12/2023	49	APPLICATION NO: 6 APPLICATION DATE: 8/1/2023 PERIOD TO: 8/31/2023 PROJECT NUMBER: 22-014
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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 % (G + C)	I BALANCE TO FINISH C-G
			FROM PREVIOUS APPLICATIONS (D+E)	THIS PERIOD				
1	PR 35R							
2	GC's							
3	Superintendent	\$ 269,808.00		\$ 46,816.00		\$ 46,816.00	17.35%	\$ 222,992.00
4	Per Diem	\$ 14,600.00				\$ 14,600.00	0.00%	\$ 14,600.00
5	Project Executive	\$ 19,800.00				\$ 19,800.00	0.00%	\$ 19,800.00
6	General Superintendent(1/3 time)	\$ 40,150.00				\$ 40,150.00	0.00%	\$ 40,150.00
7	Project Manager (Full time)	\$ 89,936.00		\$ 35,112.00		\$ 35,112.00	39.04%	\$ 54,824.00
8	Sr. Project Manager (1/2 time)	\$ 60,225.00		\$ 35,776.00		\$ 35,776.00	59.40%	\$ 24,449.00
9	Safety Manager (1/4 time)	\$ 22,484.00				\$ -	0.00%	\$ 22,484.00
10	Safety Material Interim Cleaning Cleaning Material	\$ 22,484.00				\$ -	0.00%	\$ 22,484.00
11	Travel Expense	\$ 36,392.00				\$ -	0.00%	\$ 36,392.00
12	Temporary Lodging	\$ 17,430.00				\$ -	0.00%	\$ 17,430.00
13	Office Equipment/Supplies	\$ 1,225.00				\$ -	0.00%	\$ 1,225.00
14	Telephones	\$ 2,800.00				\$ -	0.00%	\$ 2,800.00
15	Internet	\$ 1,680.00				\$ -	0.00%	\$ 1,680.00
16	Forklift	\$ 6,200.00				\$ -	0.00%	\$ 6,200.00
17	Skidloader	\$ 15,400.00				\$ -	0.00%	\$ 15,400.00
18	Mower	\$ 2,175.00				\$ -	0.00%	\$ 2,175.00
19	Snow Blade	\$ 2,800.00				\$ -	0.00%	\$ 2,800.00
20	Broom	\$ 3,850.00				\$ -	0.00%	\$ 3,850.00
21	Diesel	\$ 1,750.00				\$ -	0.00%	\$ 1,750.00
22	Hippo Hopper	\$ 2,450.00				\$ -	0.00%	\$ 2,450.00
23	Site Connex (40')	\$ 3,150.00				\$ -	0.00%	\$ 3,150.00
24	Temp Water	\$ 3,500.00				\$ -	0.00%	\$ 3,500.00
25	Temp Electric	\$ 7,000.00				\$ -	0.00%	\$ 7,000.00
26	Temp Gas	\$ 37,870.00				\$ -	0.00%	\$ 37,870.00
27	Toilets	\$ 12,880.00				\$ -	0.00%	\$ 12,880.00
28	Dumpsters	\$ 14,000.00				\$ -	0.00%	\$ 14,000.00
29	Builder's Risk	\$ 26,074.00				\$ -	0.00%	\$ 26,074.00
30	Procure Software	\$ 3,049.00				\$ -	0.00%	\$ 3,049.00
31	Bond	\$ 7,710.00				\$ -	0.00%	\$ 7,710.00
32	HCI							
33	Snow Removal	\$ 14,400.00				\$ -	0.00%	\$ 14,400.00
34	Access Panels	\$ 750.00				\$ -	0.00%	\$ 750.00
35	Access Panel Installation	\$ 360.00				\$ -	0.00%	\$ 360.00
36	Dehumidifiers/humidifiers	\$ 29,000.00				\$ -	0.00%	\$ 29,000.00
37	Rubble Removal	\$ 14,000.00	\$ 18,660.00			\$ 18,660.00	#DIV/0!	\$ (18,660.00)
38	Fans	\$ 5,760.00				\$ -	0.00%	\$ 5,760.00
39	Mowing	\$ 3,108.00				\$ -	0.00%	\$ 3,108.00
40	Temporary Wall Enclosures Material	\$ 7,560.00				\$ -	0.00%	\$ 7,560.00
41	Temporary Wall Enclosures Labor	\$ 1,940.00				\$ -	0.00%	\$ 1,940.00
42	Scissor Lift	\$ 3,108.00				\$ -	0.00%	\$ 3,108.00
43	Finish Work Protection Materials	\$ 1,150.00				\$ -	0.00%	\$ 1,150.00
44	Carpet Protection	\$ 1,400.00				\$ -	0.00%	\$ 1,400.00
45	Builder Board	\$ 28,896.00				\$ -	0.00%	\$ 28,896.00
46	Carpet Protection labor	\$ 2,450.00				\$ -	0.00%	\$ 2,450.00
47	Silica Box	\$ 42,390.00				\$ -	0.00%	\$ 42,390.00
48	Temporary Elevator Usage	\$ 9,600.00				\$ -	0.00%	\$ 9,600.00
49	Air Scrubers	\$ 1,400.00				\$ -	0.00%	\$ 1,400.00
50	Small Tools	\$ 30,960.00	\$ 4,320.00			\$ 4,320.00	13.95%	\$ 26,640.00
51	Scaffolding Maintenance	\$ 2,600.00				\$ -	0.00%	\$ 2,600.00
52	Wet/Dry Vacuum	\$ 1,400.00				\$ -	0.00%	\$ 1,400.00
53	Subcontracts							
54	Suler	\$ 329,186.00				\$ -	0.00%	\$ 329,186.00
55	CCS Demolition	\$ 89,500.00	\$ 89,500.00			\$ 89,500.00	100.00%	\$ -
56	Apache Scaffolding (2.5 months)	\$ 35,400.00	\$ 28,900.00			\$ 28,900.00	81.64%	\$ 6,500.00
57	Tri-State	\$ 39,930.00				\$ -	0.00%	\$ 39,930.00
58	Lieber	\$ 2,250.00				\$ -	0.00%	\$ 2,250.00
59	Sands	\$ 11,814.00				\$ -	0.00%	\$ 11,814.00
60	Blackhawk	\$ 13,011.00	\$ 13,011.00		RFI 519 PCO	\$ 13,011.00	100.00%	\$ -
61	Harris Rebar	\$ 4,325.00	\$ 4,325.00		RFI 519 PCO	\$ 4,325.00	100.00%	\$ -
62	Thompson	\$ 113,950.00				\$ -	0.00%	\$ 113,950.00
63	Gage Brothers	\$ 2,700.00				\$ -	0.00%	\$ 2,700.00
64	Kucera	\$ 19,372.00				\$ -	0.00%	\$ 19,372.00
65	Egger	\$ 9,850.00	\$ 9,850.00		RFI 519 PCO Partial	\$ 9,850.00	100.00%	\$ -
66	Atlas	\$ 5,900.00				\$ -	0.00%	\$ 5,900.00
67	Atlas Lintel	\$ 18,500.00				\$ -	0.00%	\$ 18,500.00
68	Prairie Fire	\$ 5,680.00	\$ 5,680.00			\$ 5,680.00	100.00%	\$ -
69	Sauders	\$ 3,360.00				\$ -	0.00%	\$ 3,360.00
70	Pauly Jail	\$ 6,457.00				\$ -	0.00%	\$ 6,457.00
71	Final Cleaner	\$ 3,280.00				\$ -	0.00%	\$ 3,280.00
72	Fee							
73	SP Fee	\$ 94,851.00		\$ 14,068.40		\$ 14,068.40	14.83%	\$ 80,782.60
	Sub Fee	\$ 35,724.00		\$ 7,563.30		\$ 7,563.30	21.17%	\$ 28,160.70
		\$ 1,793,544.00	\$ -	\$ 313,581.70	\$ -	\$ 313,581.70	17.48%	\$ 1,479,962.30

NOT APPROVED DUE TO CONCURRENT DELAYS

NO BACKUP PROVIDED. PREVIOUSLY \$1,530 (CCS) AND \$2,250 (LEIBER) NOT CONFIRMED BY HCI

\$10,972.53 CREDITED BACK IN PCO 109R3

THESE ITEMS ARE CREDITED BACK IN PCO 109R3



Invoice

Invoice Number	11452
Invoice Date	1/1/2024

833 3rd Street SW
 New Brighton, MN 55112
 Phone: (763) 232-6897

Bill To: Hausmann Construction
 2108 Taylor Ave. #850
 Norfolk, NE 68512

Re: Woodbury City Law Enforcement
 3701 28th St
 Sioux City, IA 51105

Job No	Customer Job No	Customer PO	Payment Terms	Due Date
PF21-21		PR35R - Ceiling Changes	Net 30 Days	1/31/2024
Description				Price
Quoted Labor - 2 Man Crew 65 hrs @ 72/hr				4,680.00
Supplies				499.85
Lift Rental				500.00
Manual Adjustment				0.15

Subtotal	\$	5,680.00
Sales Tax (if applicable)	\$	0.00
Total Due	\$	5,680.00

Thank you for your business!

EGGER STEEL COMPANY
 909 South 7th Avenue
 PO BOX 2698
 Sioux Falls, SD 57101
 605 336-2490

Invoice 37216

Bill to: HAUSMANN CONSTRUCTION 11627 VIRGINIA PLAZA, SUITE106 LA VISTA, NE 68128	Job: 21024 WOODBURY CO.LAW ENFORCEME HAUSMANN CONSTRUCTION WOODBURY CO.LAW ENFORCEMENT CE SIOUX CITY, IA 51105
---	--

Invoice #: 37216	Date: 01/03/2024	Customer P.O. #: 2106801
Payment Terms: NET 30 DAYS	Salesperson:	
Customer Code: 40200		

Remarks: FROM DRAW REQUEST BILLING ENTRY

Quantity	Description	U/M	Unit Price	Extension
	BASE BfD PR35R- STEEL MATERIALS	LS		1,700.00
-SEE ATTACHED PROPOSAL				

Total:	1,700.00
Current Due:	1,700.00



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

AISC CERTIFIED
CATEGORY I, II, III

Noodbury County Jail PR351

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

The above Proposal is accepted by:

Company _____
Signature _____
Date _____

Egger Steel Company
by Russell [Signature]

- 1 - **STRUCTURAL STEEL:** delivery to commence/be Mutually Agreed upon at time of Award/Notice to Proceed
- 2 - **NOTE:** EGGER STEEL COMPANY WILL NOT BE RESPONSIBLE FOR ANY LIQUIDATED OR OTHER DELAY DAMAGES ON THE PROJECT NO CONTRACT WILL BE ACCEPTED WITHOUT ACKNOWLEDGEMENT OF THE ABOVE SCHEDULE
- 3 - **SPECIAL NOTE:** Due to volatility of raw material prices, this Proposal is Valid only until: August 31, 2023 Any order (verbal or written) received after that date may be subject to a revision to the above pricing
- 4 - **NOTE:** THIS PROPOSAL IS CONTINGENT ON A LACK OF IMPACT BY THE CORONAVIRUS EMERGENCY. Given the existence of the coronavirus pandemic, Egger Steel Company will use its best efforts to staff and supply this project to meet agreed upon delivery dates. However, Egger Steel Company reserves its right to seek an extension of time if Egger Steel Company or its subcontractors and suppliers are unable to maintain planned production methods/employment sizes due to the illness, supply shortages, or governmental restraints on business, travel, and/or assembly. To the extent that the project is suspended, pursuant to the terms of the above proposed contract, Egger Steel Company will seek additional costs associated with the suspension.



Apache Industrial Services Inc
 250 Assay St., Suite 500
 Houston, TX 77044
 Ph. 713-450-9307
 Fax 713-450-2447

INVOICE

DATE	NUMBER
10/1/2023	352144

BILL TO:

HAUSMANN CONSTRUCTION
 Accounts Payable
 8545 Executive Woods Drive
 Suite #1
 Lincoln, NE 68512

Due Date: 10/31/2023
 Terms: Net 30 Days
 P.O. No. 21-068
 Job No. 23093211
 Proj Mgr. Damon Stonger

Woodbury LEC

DESCRIPTION	QUANTITY	PRICE	EXT. PRICE
Labor to Erect Woodbury LEC Scaffold	1.000	24,400.00	24,400.00
First 28 Days Woodbury LEC Scaffold Rental	1.000	1,500.00	1,500.00
5% Retention	1.000	-1,295.00	-1,295.00

Lockbox Remittance	ACH Remittance	Sales Total:	24,605.00
Apache Industrial Services Inc Lockbox 679496 Dallas, TX 75267-9496	Bank Name PNC Bank, N.A. ABA/Routing #031207607 Account # #8026412739 Email AR@apacheip.com	Tax Total:	105.00
		TOTAL:	\$24,710.00

THANK YOU FOR YOUR BUSINESS !



Apache Industrial Services Inc
 250 Assay St., Suite 500
 Houston, TX 77044
 Ph. 713-450-9307
 Fax 713-450-2447

INVOICE

DATE

NUMBER

12/2/2023

358694

BILL TO

HAUSMANN CONSTRUCTION
 Accounts Payable
 8545 Executive Woods Drive
 Suite #1
 Lincoln, NE 68512

Due Date: 1/1/2024
 Terms: Net 30 Days
 P.O. No. 21-068
 Job No. 23093211
 Proj Mgr. Damon Stonger

Woodbury LEC

DESCRIPTION	QUANTITY	PRICE	EXT. PRICE
Labor to Dismantle Woodbury LEC Scaffold (Partial)	1.000	3,000.00	3,000.00
5% Retention	1.000	-150.00	-150.00

Lockbox Remittance	ACH Remittance	Sales Total:	2,850.00
Apache Industrial Services Inc Lockbox 679496 Dallas, TX 75267-9496	Bank Name PNC Bank, N.A. ABA/Routing #031207607 Account # #8026412738 Email AR@apachelp.com	Tax Total:	
		TOTAL:	\$2,850.00

THANK YOU FOR YOUR BUSINESS !


Complete Construction Services, Inc.

PO Box 22812
 Lincoln, NE 68542
 Phone: (402) 718-9240

INVOICE

790

INVOICE NUMBER: 790
 INVOICE DATE: 01/02/24
 PAGE: 1 of 1
 DESCRIPTION:

SOLD TO: Woodbury County Law Enforcement Center SHIP TO:

SHIP VIA:	CUST I.D.: 110
SHIP DATE:	P.O. NUMBER:
DUE DATE: 02/01/24	P.O. DATE:
TERMS: Net 30 days	OUR ORDER NO.:
	PROJECT MANAGER:

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	TX
Project: Demolition of PR35r Mechanical Openings	1		0.00	
Labor	432	125.00	54,000.00	
Per Diem	20	150.00	3,000.00	
Lodging	16	300.00	4,800.00	
Corner Cuts	64	100.00	6,400.00	
Saws/Blades/Bits Tools	16	425.00	6,800.00	
Scaffolding/Ductlift	2	1,345.00	2,690.00	
Hauling/Dsposal	7	525.00	3,675.00	
10% Markup	1	8,135.00	8,135.00	

Printed using A-Systems JobView 23.1 (www.a-systems.net).
 Credit cards are NOT accepted.

SUBTOTAL:	89,500.00
TAX:	
PAYMENTS:	
TOTAL:	\$89,500.00

Type	Miles	Hours	Rate	Total Thru 12/22	November	December Thru 12/22
1 Superintendent						\$ -
David Tobar		608.00	\$ 77.00	\$ 46,816.00	\$ 35,728.00	\$ 11,088.00
3 Project Manager		-----				
Nathan Thege		456.00	\$ 77.00	\$ 35,112.00	\$ 34,496.00	\$ 616.00
4 Senior PM- Klay Kasik		344.00	\$ 104.00	\$ 35,776.00	\$ 27,938.50	\$ 7,837.50
Labor- Scaffolding Maintenance		72.00	\$ 60.00	4,320.00	\$ 4,320.00	\$ -
Labor Rubble Removal		311.00	\$ 60.00	18,660.00	\$ 18,660.00	\$ -

Certificate Of Completion

Envelope Id: BACDD22F5C7442D49D94494E5E1ED8B6

Status: Sent

Subject: 21-068 Woodbury - #PCO 126 - Partial PR 35R December Pay App - FOR APPROVAL

Source Envelope:

Document Pages: 17

Signatures: 1

Envelope Originator:

Certificate Pages: 5

Initials: 1

Amy Ahlers

AutoNav: Enabled

8885 Executive Woods Drive

Envelope Stamping: Enabled

Lincoln, NE 68512

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

amy@hausmannconstruction.com

IP Address: 54.146.192.81

Record Tracking

Status: Original

Holder: Amy Ahlers

Location: DocuSign

4/1/2024 1:44:10 PM

amy@hausmannconstruction.com

Signer Events

Klay Kasik

klayk@hausmannconstruction.com

Sr. Project Manager

Hausmann Construction

Security Level: Email, Account Authentication (None)

Signature



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

Timestamp

Sent: 4/1/2024 1:58:22 PM

Viewed: 4/1/2024 2:19:08 PM

Signed: 4/1/2024 3:18:12 PM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

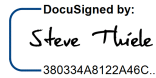
Steve Thiele

stevet@hausmannconstruction.com

Vice President

Hausmann Construction, Inc.

Security Level: Email, Account Authentication (None)



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

Sent: 4/1/2024 3:18:14 PM

Viewed: 4/2/2024 8:17:29 AM

Signed: 4/2/2024 8:17:47 AM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Kevin Rost

kevin.r@gga.llc

Security Level: Email, Account Authentication (None)

Sent: 4/2/2024 8:17:50 AM

Electronic Record and Signature Disclosure:
Accepted: 3/29/2024 3:42:55 PM
ID: bf67a7ff-f8b2-4ba7-b39c-778a41d0945b

Ron Wieck

rcwieck65@gmail.com

Security Level: Email, Account Authentication (None)

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
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp
Carbon Copy Events Shane Albrecht albrechts@thebakergroup.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	<div style="border: 2px solid blue; padding: 5px; font-weight: bold; color: blue; font-size: 1.2em;">COPIED</div>	Sent: 4/2/2024 8:17:50 AM
Todd Wieck wieckt@TheBakerGroup.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	<div style="border: 2px solid blue; padding: 5px; font-weight: bold; color: blue; font-size: 1.2em;">COPIED</div>	Sent: 4/2/2024 8:17:50 AM Viewed: 4/2/2024 10:22:37 AM
Shane Albrecht albrechts@thebakergroup.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Todd Wieck wieckt@TheBakerGroup.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	4/1/2024 1:58:22 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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

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

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To request 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.

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- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to nateg@hausmannconstruction.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

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- 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
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**PCO #127R**

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 #127R: CE #PCO 127R - PR 45 Valves &

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:	127R / 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:	3/28/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	#025 - PCCO 025
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$2,058.00

POTENTIAL CHANGE ORDER TITLE: CE #PCO 127R - PR 45 Valves &

CHANGE REASON: Design Development

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

CE #PCO 127R - PR 45 Valves & FPB

PCO 127R is created to incorporate costs associated with PR 45. Please note the following inclusions and exclusions.

We assume an approval date of 3/29/2024.

We assume an approval of general conditions as identified within recent proposals of PR 42R (it is requested that PR42R & ASI 10 proposal to be resubmitted with all costs outside of CW Suter), and PR 43. In the event that these are not approved in their entirety, additional pricing efforts will be needed, and Hausmann is reserving it's rights to add associated costs.

We exclude the overtime and acceleration of schedule

We exclude multiple mobilizations of final inspections and shake down

We exclude facilitation of owner related items

We exclude submittals for materials

We exclude time for additional punch list walks and backwalk activities

We exclude owner moving expenses

We exclude furnished/owner installed equipment

We exclude additional building permit costs

We exclude consequential or liquidated damages as a result of this and concurrent added scope items

Scope outside of CW Suter (to be applied to PR 42R)

ATTACHMENTS:

[CO backup.pdf](#) , [_CO#21 - PR45.xls.pdf](#) , [_Woodbury Co PR 45.pdf](#)

#	Description	Amount
1	Suter	\$1,940.00
2	Fees	\$118.00
Grand Total:		\$2,058.00



PCO #127R

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 3/29/2024
BBA4BCDF8BED4D9...
SIGNATURE DATE

DocuSigned by:
Ron Wick 3/29/2024
7AD68DE5E3CE459...
SIGNATURE DATE

DocuSigned by:
Steve Thiele 3/29/2024
380334A8122A46C...
SIGNATURE DATE



		Woodbury LEC PR 45				Cost Item: PR 45					
						21-008 DATE: 03/28/24					
ITEM DESCRIPTION	QUANTITY	UNIT	MATERIAL COST		LABOR COSTS		EQUIPMENT COSTS		SUBCONTRACTOR		SUBTOTALS
			Rate	TOTAL	RATE	TOTAL	Rate	TOTAL	Rate	TOTAL	
Self Perform	#										\$ -
		days	\$ -	\$ 250.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		rolls	\$ -	\$ 60.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		rolls	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		hours	\$ -	\$ 60.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		hours	\$ -	\$ 60.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Subcontracts											\$ 1,940.00
CW Suter	1	1	lsun	\$ -	\$ -	\$ -	\$ -	\$ 1,940.00	\$ 1,940.00	\$ 1,940.00	\$ 1,940.00
			lsun	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			lsun	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Subtotal	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,940.00	\$ 1,940.00
Subtotal		\$		1,940.00							
Self-Perform Fee	10.0%	\$		-							
Sub Fee	5.0%	\$		97.00							
Bond & Insurance	1.0%	\$		21.00							
Grand Total		\$		2,058.00							



SUTER
Service that suits you!

Project	Woodbury County LEC
Date	2/15/2024
CO#	#21 - PR45

<u>Labor</u>	Rate		Hours	=	Total
		x		=	\$ -
Regular	\$ 75.00	x	20	=	\$ 1,500.00
Overtime	\$ 110.00	x		=	\$ -
		x		=	\$ -
Other		x		=	\$ -
Other		x		=	\$ -
Other		x		=	\$ -
			Sub-total		\$ 1,500.00

<u>Material</u>		Total
3 balancing valves		\$ 265.00
	Sub-total	\$ 265.00

<u>Equipment</u>		Total
	Sub-total	\$ -

<u>Subcontractors</u>		Total
		\$ -
	Sub-total	\$ -

Overhead & Profit	\$ 1,765.00	x	10%	=	\$ 175.00
Taxes					
Bond/Insurance					
Permit					

This pricing is only applicable is work can be completed along with work in PR 42R.

Proposal Total \$ 1,940.00

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



Work Changes Proposal Request

PROJECT (Name and address):

Woodbury County Law Enforcement
Center
3701 28th Street
Sioux City, Iowa 51105

PROPOSAL REQUEST NUMBER: 45

DATE OF ISSUANCE: 03.11.2024

OWNER

ARCHITECT

CONSULTANT

CONTRACTOR

FIELD

OTHER

OWNER (Name and address):

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

CONTRACT FOR: Woodbury County Law Enforcement
Center

CONTRACT DATE: 06.28.2021

ARCHITECT'S PROJECT NUMBER: 16003-06

FROM ARCHITECT (Name and address):

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

TO CONTRACTOR (Name and address):

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

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

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

DESCRIPTION (Insert a written description of the Work):

Item No. 1 – Mechanical Revisions:

- Revise the airflows in the following space.
 - FPB-2-04
 - 1140 – S/P: 50 CFM
- Replace the following (3) manual balancing valves.
 - VAV-1-3-10
 - VAV-G-2-20
 - VAV-L-11A

ATTACHMENTS (List attached documents that support description):

None at this time.

REQUESTED BY THE ARCHITECT:


(Signature)

Carole Cline, Associate
(Printed name and title)


Certificate Of Completion

Envelope Id: B08AB37CF1F846CB8CE7A090EAD1544C	Status: Completed
Subject: 21-068 Woodbury - #PCO 127R - PR 45 Valves & - FOR APPROVAL	
Source Envelope:	
Document Pages: 5	Signatures: 3
Certificate Pages: 5	Initials: 1
AutoNav: Enabled	Envelope Originator:
Envelopeld 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: 34.225.141.179

Record Tracking

Status: Original	Holder: Amy Ahlers	Location: DocuSign
3/28/2024 1:22:32 PM	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: 3/28/2024 1:24:08 PM Viewed: 3/28/2024 1:24:55 PM Signed: 3/28/2024 1:25:14 PM

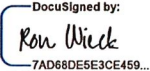
Electronic Record and Signature Disclosure: Not Offered via DocuSign

Steve Thiele stevet@hausmannconstruction.com Vice President Hausmann Construction, Inc. Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 209.50.13.227	Sent: 3/28/2024 1:25:15 PM Viewed: 3/29/2024 3:33:01 PM Signed: 3/29/2024 3:33:38 PM
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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: 3/29/2024 3:33:40 PM Viewed: 3/29/2024 3:39:31 PM Signed: 3/29/2024 3:40:21 PM
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Electronic Record and Signature Disclosure: Accepted: 3/29/2024 3:39:31 PM ID: f3850322-574a-4b79-8519-e16880f2ffd9

Ron Wieck rcwieck65@gmail.com Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 72.24.63.18	Sent: 3/29/2024 3:40:23 PM Viewed: 3/29/2024 3:51:34 PM Signed: 3/29/2024 3:51:47 PM
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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

Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Shane Albrecht albrechts@thebakergroup.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 3/29/2024 3:33:40 PM
Todd Wieck wieckt@TheBakerGroup.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 3/29/2024 3:33:41 PM Viewed: 4/1/2024 3:43:54 PM
Shane Albrecht albrechts@thebakergroup.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 3/29/2024 3:40:24 PM
Todd Wieck wieckt@TheBakerGroup.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 3/29/2024 3:51:48 PM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	3/28/2024 1:24:08 PM
Certified Delivered	Security Checked	3/29/2024 3:51:34 PM
Signing Complete	Security Checked	3/29/2024 3:51:47 PM
Completed	Security Checked	3/29/2024 3:51:48 PM
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ii. send us an email to nateg@hausmannconstruction.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

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- 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 #025R**

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 #025R: PCCO 025R

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:	3/19/2024	CREATED BY:	Amy Ahlers (Hausmann Construction, Inc.)
CONTRACT STATUS:	Pending - In Review	REVISION:	0
DESIGNATED REVIEWER:		REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:		EXECUTED:	No
CONTRACT FOR:	21-068:Woodbury County - Law Enforcement Center	TOTAL AMOUNT:	\$188,355.30

DESCRIPTION:

PCCO 025 is being submitted to process PCOs as itemized within. Please note that our new substantial completion date is proposed for June 7, 2024, and we are reserving our right to claim additional concurrent costs in the event that PCO 081 & 124 is not approved as currently submitted for time and cost. Please note inclusions and exclusions identified within individual PCO's are incorporated as part of this PCCO. The current proposed date adjustment is in no way, shape, or form an indication of Hausmann Construction waiving its rights to receive compensation for unpaid/unresolved claims.

This PCCO 025R supersedes PCCO 025.

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

PCO #	Title	Schedule Impact	Amount
108	CE #PCO 108 - RFI #533 - Confirming RFI - Access Panels In Courtrooms		\$2,377.00
123R1	CE #PCO 123R1 - RFI 552R		\$13,719.00
125R	CE #PCO 125R - PR 43 FPB		\$6,836.00
126	CE #PCO 126 - Partial PR 35R December Pay App		\$163,365.30
127R	CE #PCO 127R - PR 45 Valves &		\$2,058.00
Total:			\$188,355.30

CHANGE ORDER LINE ITEMS:**PCO # 108: CE #PCO 108 - RFI #533 - Confirming RFI - Access Panels In Courtrooms**

#	Description	Amount
1	Demo, Patch, & Refinish Drywall In Courtrooms	\$1,592.00
2	Repaint Soffit Walls In Courtrooms	\$250.00
3	Carpet Protection- Material	\$40.00
4	Carpet Protection- Labor	\$120.00
5	Travel	\$100.00
6	Interim Cleaning	\$120.00
7	10% Fee	\$38.00
8	5% Fee	\$93.00

**PCCO #025R**

#	Description	Amount
9	Bond & Insurance	\$24.00
Grand Total:		\$2,377.00

PCO # 123R1: CE #PCO 123R1 - RFI 552R

#	Description	Amount
1	Security	\$13,777.00
2	Ceilings	\$(841.00)
3	Fees	\$647.00
4	Bond & Insurance	\$136.00
Grand Total:		\$13,719.00

PCO # 125R: CE #PCO 125R - PR 43 FPB

#	Description	Amount
1	Hausmann	\$650.00
2	Suter	\$5,764.00
3	Fees	\$422.00
Grand Total:		\$6,836.00

PCO # 126: CE #PCO 126 - Partial PR 35R December Pay App

#	Description	Amount
1	CCS	\$89,500.00
2	Apache	\$28,900.00
3	Masonry	\$13,011.00
4	Rebar	\$4,325.00
5	Steel	\$9,850.00
6	Scaffolding Maintenance	\$4,320.00
7	Fee	\$7,779.30
8	Prairie Fire	\$5,680.00
Grand Total:		\$163,365.30

PCO # 127R: CE #PCO 127R - PR 45 Valves &

#	Description	Amount
1	Suter	\$1,940.00
2	Fees	\$118.00
Grand Total:		\$2,058.00

The original (Contract Sum)	\$58,390,000.00
Net change by previously authorized Change Orders	\$2,393,641.50
The contract sum prior to this Change Order was	\$60,783,641.50
The contract sum would be changed by this Change Order in the amount of	\$188,355.30
The new contract sum including this Change Order will be	\$60,971,996.80
The contract time will not be changed by this Change Order.	

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

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

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

SIGNATURE _____ DATE _____

SIGNATURE _____ DATE _____

DocuSigned by:

Steve Thiele

4/2/2024

380324A8122A46C...

SIGNATURE _____ DATE _____

DS

KK

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 Amy Ahlers
 8885 Executive Woods Drive
 Lincoln, NE 68512
 amya@hausmannconstruction.com
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 amya@hausmannconstruction.com
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Signer Events

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

Signature



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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

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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)

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 Accepted: 3/29/2024 3:42:55 PM
 ID: bf67a7ff-f8b2-4ba7-b39c-778a41d0945b

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

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