



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
lecauthority@gmail.com

AGENDA

Tuesday, May 21, 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, address, and speak loudly and clearly. Thank you – Chairman Ron Wieck

1. Approval of the agenda
2. Approval of meeting minutes from May 7, 2024
3. Financial report – Dennis Butler
4. Discussion and action on purchasing a time capsule and the contents for the time capsule – Chairman Ron Wieck
5. Discussion and action on PCO's 114R & 131
6. Discussion and action on PCCO 026
7. Information & update on the LEC project – Shane Albrecht (Baker Group)
8. Public concerns
9. Authority Board Members concerns
10. Closed session @ 2:45P with Fredrikson & Byron Law Firm (Iowa Code Chapter 21.5(1)(c))
11. Joint closed session @ 3:00P with Woodbury County Board of Supervisors (Iowa Code Chapter 21.5(1)(c))
12. Adjourn

Woodbury County Law Enforcement Center Authority

Minutes

May 7, 2024, 2:00 p.m.

First Floor Boardroom, County Courthouse

Attendance:

Members: Ron Wieck, Dan Moore, Mark Nelson

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

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 April 23, 2024, meeting. Carried 3-0
3. Motion by Wieck, second by Nelson to approve claims totaling \$3,036,039.73. Carried 3-0
4. Dennis Butler, Finance Director gave the financial report.
5. Motion by Nelson, second by Moore to approve Construction Change Directive 012. Carried 3-0
6. Motion by Nelson, second by Moore to approve Construction Change Directive 013. Carried 3-0
7. Shane Albrecht, Baker Group provided information on ASI 011.
8. Shane Albrecht, Kevin Rost, Goldberg Group Architects gave an update on the LEC project.
9. No public concerns.
10. Commissioner Nelson request that if something looks out of place on the LEC Authority website, please let someone know.
11. Motion by Wieck, second by Nelson to go into closed session per Iowa Code 21.5 (1) (c) with Fredrikson & Byron Law Firm. Carried 3-0 on a roll-call vote.

Motion by Nelson, second by Moore 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.
12. 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 Nelson, 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.
13. Motion by Wieck, second by Nelson to adjourn the meeting.

Dan Moore, Secretary



PCO #114R

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 #114R: CE #PCO 114R - PR 38
 Additional Dampers**

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:	114R / 0	CONTRACT:	21-068 - Woodbury County - Law Enforcement Center
REQUEST RECEIVED FROM:		CREATED BY:	Zach Lewis (Hausmann Construction, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	4/9/2024
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:	\$14,626.00

POTENTIAL CHANGE ORDER TITLE: CE #PCO 114R - PR 38 Additional Dampers

CHANGE REASON: Design Development

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

CE #PCO 114R - PR 38 Additional Dampers

PCO 114R is created to incorporate costs associated with PR 38 and CCD 009 as itemized within. Please note the following inclusions and exclusions.

We assume an approval date of 4/26/2024.

We assume an approval in it's entirety of the proposed PR 35R, and PR42R/ASI 010 pricing. Any amounts withheld from the proposal may require additional pricing efforts and consideration within this PCO. Hausmann is not waiving its rights to associated GC's and time extensions requested in the event that current claims made within other PCO's are not approved in their totality.

We assume all time extensions and associated general conditions are being proposed under PR 42R/ASI 010/PR 43/PR 45 PCO's. If these are not approved in their entirety additional pricing efforts & costs will be required.

We assume pricing of only the items itemized within this proposal. Any indirect costs associated with this change will require additional pricing efforts. We assume a procurement period as identified within this PCO of material. Changes outside of Hausmann's control will require additional update and 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 owner moving expenses
- We exclude furnished/owner installed equipment
- We exclude additional building permit costs
- We exclude all consequential damages

Please note that pricing exercises were not able to continue until RFI 544 was returned on 12/8/23 as discussed in meeting Open Items meeting on 11/29/29, 12/6/23, and OAC on 12/6/23. Upon receipt of this response appropriate Contractors were able to evaluate and provide pricing in allotted time frame.

ATTACHMENTS:

- [Woodbury County- LEC CCD 009 \(Signed\) \(1\).pdf](#) , [_CO Backup R2.pdf](#) , [_21-068-Woodbury_County-Law_Enforcement_Center-544-PR-38_MD-46_Missing_SO0-2023-12-27.pdf](#) , [_Suter - PR 38.pdf](#) , [_HCI - PR 38.pdf](#)

PCO #114R




#	Description	Amount
1	Hausmann	\$989.00
2	Suter	\$12,849.00
3	Fee	\$643.00
4	Bond & Insurance	\$145.00
Grand Total:		\$14,626.00


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:
 5/2/2024
 B8A4BCDF8BED4D9...
 SIGNATURE DATE

 SIGNATURE DATE

DocuSigned by:
 4/16/2024
 380334A8122A46C...
 SIGNATURE DATE



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



Construction Change Directive

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

DIRECTIVE NUMBER: 009

DATE: 01.11.24

CONTRACT FOR: Woodbury County
Law Enforcement Center

CONTRACT DATE: 06.28.21

ARCHITECT'S PROJECT NUMBER: 16003-06

OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

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

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

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

Proceed with revision to the HVAC systems as outlined in Proposal Request 038 including providing all material, equipment and associated labor necessary to perform the scope of work in it's entirety.

PROPOSED ADJUSTMENTS

- The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:
 - Lump Sum decreased of \$
 - Unit Price of \$ per
 - As provided in Section 7.3.3 of AIA Document A201-2007
 - As follows:
- The Contract Time is proposed to (not be adjusted). The proposed adjustment, if any, is (an increase of 0 days).

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

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

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

Goldberg Group Architects, PC
ARCHITECT (Firm name)

Hausmann Construction
CONTRACTOR (Firm name)

Woodbury County LEC Authority
OWNER (Firm name)

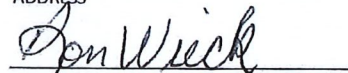
520 Francis Street. St. Joseph, MO
ADDRESS

8885 Exec. Woods Dr., Lincoln, NE
ADDRESS

620 Douglas Street, Sioux City, IA
ADDRESS


BY (Signature)

BY (Signature)


BY (Signature)

Kevin Rost, AIA, ACA
(Typed name)

(Typed name)

Ron Wieck, LEC Authority Chair
(Typed name)

01.11.24
DATE

DATE

1/11/24
DATE



SUTER
Service that suits you!

Project	Woodbury LEC
Date	4/1/2024
CO#	(PR-38) Final Pricing Packet

<u>Labor</u>	Rate		Hours	=	Total
Service		x		=	\$ -
Star Controls	\$ 150.00	x	16	=	\$ 2,400.00
Plumbing		x		=	\$ -
HVAC	\$ 70.00	x	11	=	\$ 770.00
Other		x		=	\$ -
Other		x		=	\$ -
Other		x		=	\$ -
			Sub-total		\$ 3,170.00

<u>Material</u>		Total
Star Controls (Inventory)		\$ 869.00
Suter HVAC (Inventory)		\$ 127.00
	Sub-total	\$ 996.00

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

<u>Subcontractors</u>		Total
Apache Industrial Services Inc. (Invoice 364803)		\$ 5,243.00
Climate Systems (Invoice 11383)		\$ 2,272.00
	Sub-total	\$ 7,515.00

Overhead & Profit	\$ 11,681.00	x	10%	=	\$ 1,168.10
Taxes					
Bond/Insurance					
Permit					

Proposal Total \$ 12,849.10



Date:	2-21-2024
Project:	Woodbury LEC
Suter's Job #:	191940494

Additional Work / Daily Report Form

Description of Work Performed:

Duct installed into outside precast. Cut for shaft and installed control damper (MD-46). Screwed to duct.

Labor / Name Of Employee:	(Circle Accordingly) Yes / No	Hours:
Todd Cronley		1
Ethan Quinn		1
Collin Brown		1

Materials Used: (Circle Accordingly) Yes / No

Control Damper-
2x2 Angle

Subcontractor Work Performed: (Circle Accordingly) Yes / No

(Owner/General) Print Name: Todd Wilson

(Approver) Sign Here: _____ Date: 2-21-24



Date:	2-08-24
Project:	Woodbury LEC
Suter's Job #:	191940494

Additional Work / Daily Report Form

Description of Work Performed:

Removed bars in 36x48 hole
 Installed bars in FD-48, installed fire
 Angle on one side. Installed in precast hole.
 Installed fire angle on other side of FD 48
 Checked for seal. City has confirmed FD 48

Labor / Name Of Employee:	(Circle Accordingly) Yes / No	Hours:
Todd Cropley	<input checked="" type="checkbox"/>	2
Bruce Price	<input checked="" type="checkbox"/>	2
Ethan Quinn	<input checked="" type="checkbox"/>	2
Collin Brown	<input checked="" type="checkbox"/>	2

Materials Used: (Circle Accordingly) Yes / No

Fire damper
 BARS
 2x2 angle

Subcontractor Work Performed: (Circle Accordingly) Yes / No

(Owner/General) Print Name: Todd Wiecek

(Approver) Sign Here: [Signature] Date: 2-19-2024



Date:	3/15/24
Project:	WOODBURY COUNTY LEC
Suter's Job #:	91926929

Additional Work / Daily Report Form

Description of Work Performed:
PR-38. CONTROLS FOR INTERLOCKING INTAKE DAMPER TO 3 DRYERS

Labor / Name Of Employee:	(Circle Accordingly:) Yes / No	Hours:
ANDY NEARMAN - RAN PIPE, PULL WIRE, TERMINATE CONTROL CABINET.		8
TERMINATE WIRES IN DRYERS.		
COMBISON ACTUATOR FOR MOTORIZED DAMPER, PULL LINE VOLTAGE WIRE INTO ELECTRICAL PANEL & TERMINATE.		

Materials Used:	(Circle Accordingly:) Yes / No
- 3/4" EMT & FITTINGS - MISC SCREWS & BOLTS	
- 4 SA BOXES	
- 1/2" FLEX & FITTINGS	
- 18-2 WIRE	
- #12 THHN WIRE	

Subcontractor Work Performed:	(Circle Accordingly:) Yes / No

(Owner/General) Print Name: Todd Wifox
 (Approver) Sign Here: Andy Nearman Date: 03-15-24

Climate Systems Inc
3005 W Russell St
Sioux Falls, SD 57107
605 334-2164



Invoice 11383

1211121

Bill to: CW SUTER AND SON 1800 11TH ST SIOUX CITY, IA 51101	Job: 21-1143 Woodbury Co Law Enf Ctr Sioux City, IA
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Invoice #: 11383 Date: 01/26/24	Customer P.O. #: 120 RH
Payment Terms: Net due 30 days	Salesperson: Jeremy Goodroad
Customer Code: 10005	

Remarks:

Quantity	Description	U/M	Unit Price	Extension
	ADD Lot of Greenheck Dampers			2,272.00
			Total:	2,272.00
			Current Due:	2,272.00

PO#? 191942573



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

INVOICE	
DATE	NUMBER
1/31/2024	364803

BILL TO:
C.W. SUTER & SON, INC ACCOUNTS PAYABLE 1800 11TH ST. SIOUX CITY, IA 51105 cwsacctpay@cwsuter.com

Due Date: 3/1/2024
 Terms: Net 30 Days
 P.O. No. 121|121TB
 Job No. 24013705
 Proj Mgr. Damon Stonger

199461286

Woodbury LEC

DESCRIPTION	QUANTITY	PRICE	EXT. PRICE
Labor to Erect Duct Scaffold	1.000	4,420.00	4,420.00
First 28 Days Duct Scaffold Rental (01-25-24 to 02-21-24)	1.000	480.00	480.00

WOODBURY CO

Lockbox Remittance	ACH Remittance	Sales Total:	4,900.00
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:	343.00
		TOTAL:	\$5,243.00

THANK YOU FOR YOUR BUSINESS !



TIME & MATERIAL WORK TICKET

SUBCONTRACTOR: Hausmann

PROJECT NAME: Woodbury LEC

TASK: PR38

MATERIAL INSTALLED/REMOVED & QUANTITIES: Cleaning Supplies

EQUIPMENT USED: Ladder

EMPLOYEE NAME	DESCRIPTION OF WORK	HOURS
David Tobar	Coordination	3
Kaleb Anderson	Inspections	1.5
Tod Ihde	Reinstalled ceiling tile	1
Sara Antonio	Final Clean	2
TOTAL MAIN HOURS OF WORK PERFORMED		7.5

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: 2-19-2024

FOREMAN PRINT: TODD WIECH

DATE: 2-19-2024

HCI SIGNATURE: [Signature]

DATE: 2-19-24

HCI PRINT: Kaleb A.

DATE: 2-19-24

Route To:

SUPERINTENDENT	
PROJECT MANAGER	
ACCOUNTING	



TIME & MATERIAL WORK TICKET

SUBCONTRACTOR: Hausmann

PROJECT NAME: Woodbury County LEC

TASK: ASI 10R/ PR42R/ RFI 557

MATERIAL INSTALLED/REMOVED & QUANTITIES: _____

EQUIPMENT USED: Ladder

EMPLOYEE NAME	DESCRIPTION OF WORK	HOURS
David Tobar	Walked with multiple subs for coordination / Fuel	3
Klay Kasik	Walked with multiple subs for coordination and drive time	6
Kaleb Anderson	Walked with multiple subs for coordination	3
Doug Pocasangre	Removed ceiling tile and put back after review of area in question	3
TOTAL MAIN HOURS OF WORK PERFORMED		15

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: J. Wren

DATE: 2-21-2024

BAKER GROUP: TODD WIEGA

DATE: 2-21-2024

HCI SIGNATURE: [Signature]

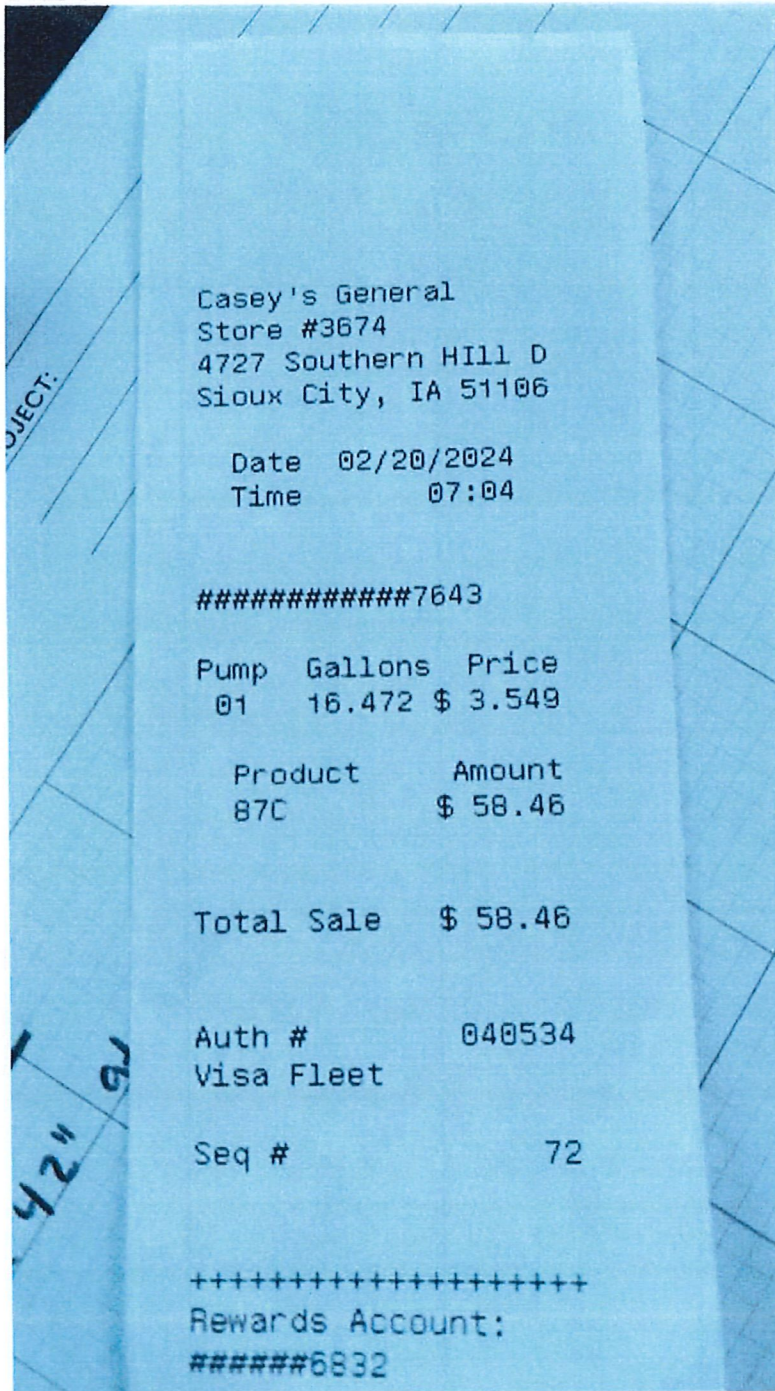
DATE: 2-21-24

HCI PRINT: Kaleb A

DATE: 2-21-24

Route To:

SUPERINTENDENT	
PROJECT MANAGER	
ACCOUNTING	



Delete

+ Add More



TIME & MATERIAL WORK TICKET

SUBCONTRACTOR: Hausmann

PROJECT NAME: Woodbury County LEC

TASK: PR 38

MATERIAL INSTALLED/REMOVED & QUANTITIES: _____

EQUIPMENT USED: _____

EMPLOYEE NAME	DESCRIPTION OF WORK	HOURS
David Tobar	Coordination	1
Kaleb Anderson	Scaffold inspection	1/2
TOTAL MAIN HOURS OF WORK PERFORMED		1 1/2

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: [Signature]

DATE: 2-21-2024

BAKER GROUP: TODD WISER

DATE: " "

HCI SIGNATURE: [Signature]

DATE: 2-1-24

HCI PRINT: Kaleb A

DATE: " "

Route To:

SUPERINTENDENT	
PROJECT MANAGER	
ACCOUNTING	



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 #544: (PR-38) MD-46 Missing SOO

Status	Closed on 12/13/23		
To	Carole Cline (Goldberg Group Architects)	From	Austin Huisman (CW Suter Services) 1800 11th Street Sioux City , Iowa 51101
Date Initiated	Nov 30, 2023	Due Date	Dec 7, 2023
Location	Woodbury County LEC>GROUND FLOOR>LAUNDRY CHASE 1189		
Cost Impact	TBD	Schedule Impact	TBD
Spec Section	23 33 00 - Air Duct Accessories		
Drawing Number	M1.15 (PR-38)	Reference	
Linked Drawings	M1.15		
Received From	Austin Huisman (CW Suter Services)		
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.)		
BIM Related	No		

Activity

Question	<p>Question from Austin Huisman CW Suter Services on Thursday, Nov 30, 2023 at 09:35 AM CST</p> <p>Regarding the motorized (MD-46) damper added per PR-38, it is unclear on how this damper is to be controlled. Please provide clarification on controlling the motorized damper per PR-38.</p> <p>Also please advise a sequence of operations (SOO) for this damper."</p>
Official Response	<p>Response from Carole Cline Goldberg Group Architects on Friday, Dec 8, 2023 at 12:41 PM CST</p> <p>Please see the attached RFI 544 response.</p> <p>Attachments RFI 544 - (PR-38) MD-46 Missing SOO (Response).pdf</p>

Certificate Of Completion

Envelope Id: 5079509300E14B11AA6E3D8A9297CB19
Subject: 21-068 Woodbury - #PCO 114R - PR 38 Additional Dampers - FOR APPROVAL
Source Envelope:
Document Pages: 17
Certificate Pages: 5
AutoNav: Enabled
Envelopeld Stamping: Enabled
Time Zone: (UTC-06:00) Central Time (US & Canada)

Status: Sent

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

Record Tracking

Status: Original
4/16/2024 3:55:11 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: 4/16/2024 3:59:06 PM
Viewed: 4/16/2024 4:02:25 PM
Signed: 4/16/2024 4:02:29 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: 4/16/2024 4:02:31 PM
Viewed: 4/16/2024 5:05:44 PM
Signed: 4/16/2024 5:06:12 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: 4/16/2024 5:06:15 PM
Viewed: 4/17/2024 2:03:22 PM
Signed: 5/2/2024 1:20:15 PM

Electronic Record and Signature Disclosure:
Accepted: 5/2/2024 1:00:31 PM
ID: ee075d9b-635c-4785-9de9-1e7a08a52de1

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

Sent: 5/2/2024 1:20:17 PM

Electronic Record and Signature Disclosure:
Accepted: 12/6/2022 6:20:49 PM
ID: cb840872-8216-42eb-9ac6-0ad45abc3082

Table with 3 columns: In Person Signer Events, Signature, Timestamp; Editor Delivery Events, Status, Timestamp

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: 4/16/2024 5:06:15 PM
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Todd Wieck wieckt@TheBakerGroup.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 4/16/2024 5:06:15 PM Viewed: 4/17/2024 8:19:30 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: 5/2/2024 1:20:17 PM
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Todd Wieck wieckt@TheBakerGroup.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign		
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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	4/16/2024 3:59:06 PM
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Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

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

Getting paper copies

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

Withdrawing your consent

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

Consequences of changing your mind

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

All notices and disclosures will be sent to you electronically

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

How to contact Hausmann Construction, Inc.:

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

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

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

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

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To request paper copies from Hausmann Construction, Inc.

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

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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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- 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 #131**

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 #131: CE #PCO 131 - PR 35R paid in January

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:	131 / 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:	4/2/2024
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:	\$75,911.01

POTENTIAL CHANGE ORDER TITLE: CE #PCO 131 - PR 35R paid in January

CHANGE REASON: Design Development

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

CE #PCO 131 - PR 35R paid in January Pay Application

PCO 131 is created to update contract amount with Architect & Owner redlined pay application for January 2024. Please note that Hausmann is reserving it's rights for all general conditions and time impacts as submitted within other PCO's. 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 032 \(GGA Mark Up\).pdf](#)

#	Description	Amount
1	Suter	\$27,802.50
2	Tri-State	\$4,996.00
3	Sands	\$6,110.00
4	Kucera	\$5,299.44
5	Alliant	\$24,360.00
6	Kone	\$1,412.57
7	Fee	\$5,930.50
Grand Total:		\$75,911.01



PCO #131

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 5/2/2024
B8A4BCDF8BED4D9...
SIGNATURE DATE

SIGNATURE DATE

DocuSigned by:
Steve Thiele 4/3/2024
380334A6122A46C...
SIGNATURE DATE



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: 032	Distribution to:
		PERIOD TO: January 31, 2024	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"/>

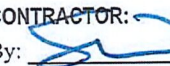
CONTRACTOR'S APPLICATION FOR PAYMENT

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	\$2,594,310.31	\$3,059,252.48
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$60,984,310.31	\$61,449,252.48
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$61,401,940.64	
5. RETAINAGE:	\$60,868,402.47	
a. <u>5.00</u> % of Completed Work (Column D + E on G703)	\$3,043,420.12	\$3,070,097.03
b. <u>0</u> % of Stored Material (Column F on G703)	\$0.00	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$3,043,420.12	\$3,070,097.03
6. TOTAL EARNED LESS RETAINAGE	\$57,824,982.35	\$58,331,843.61
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$57,721,596.16	
(Line 6 from prior Certificate)		
	\$101,711.97	
8. CURRENT PAYMENT DUE	\$610,247.45	
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$3,159,327.96	\$3,117,408.87

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: _____ Date: 3/11/24

By:  _____

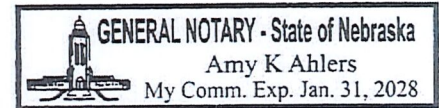
State of: Nebraska

County of: Madison County

Subscribed and sworn to before me this 11 day of March 2024

Notary Public: Amy K Ahlers

My Commission expires: 01/31/2028



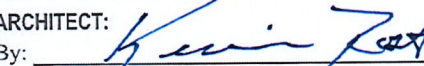
ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$610,247.45

(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: _____ Date: 04.01.24

By:  _____

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$2,804,599.30	\$43,228.00
Total approved this Month	\$75,911.01	\$540,853.18
	\$2,880,510.31	\$286,200.00
NET CHANGES by Change Order	\$2,594,310.31	\$3,059,252.48



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:

032
January 31, 2024
January 31, 2024
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	29,000.00	0.00	0.00	37,893.00	100.00%	0.00	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	1,334,876.00	0.00	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	369,500.00	0.00	0.00	369,500.00	97.64%	8,915.00	0.00

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
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	14,758,415.20	18,772.96	0.00	14,777,188.16	99.92%	11,811.84	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	7,116.00	0.00	689,606.00	100.00%	0.00	0.00	
25	Fire Protection	576,767.00	574,767.00	0.00	2,000.00	576,767.00	100.00%	0.00	0.00	
26	Mechanical	12,213,112.00	12,201,612.00	0.00	5,500.00	12,207,112.00	99.95%	6,000.00	0.00	
27	Controls	1,124,332.00	1,099,515.00	0.00	24,817.00	1,124,332.00	100.00%	0.00	0.00	
28	Electrical	5,355,617.00	5,328,231.40	0.00	27,385.60	5,355,617.00	100.00%	0.00	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	250,000.00	0.00	250,000.00	100.00%	0.00	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 Co. & 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	

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)		
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	131,945.00	0.00	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	1,708.00	0.00	0.00	1,708.00	100.00%	0.00	0.00
55	CCD 006 (PR 35R) December	163,365.30	163,365.30	0.00	0.00	163,365.30	100.00%	0.00	0.00
56	CCD 006 (PR 35R) January	540,853.18	0.00	75,911.01	0.00	75,911.01	100.00%	0.00	0.00
57	Change Order 022	-242,972.00	0.00	-242,972.00	0.00	-242,972.00	100.00%	0.00	0.00
	GRAND TOTAL	\$61,449,252.48	\$60,759,574.90	\$642,365.74	\$0.00	\$61,401,940.64	99.92%	\$47,311.84	\$0.00
		60,984,252.01	60,766,690.50	101,711.97		60,868,402.47	99.81%	115,849.54	

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	\$0.00	\$500,000.00
1.B	Overexcavation	\$625,500.00	\$625,500.00	\$0.00	\$0.00	\$625,500.00
1.C	Erosion control	\$108,000.00	\$108,000.00	\$0.00	\$0.00	\$108,000.00
1.D	Concrete subgrades	\$450,098.00	\$450,098.00	\$0.00	\$0.00	\$450,098.00
2	Utilities	\$851,214.00	\$851,214.00	\$0.00	\$0.00	\$851,214.00
2.A	Water	\$321,000.00	\$321,000.00	\$0.00	\$0.00	\$321,000.00
2.B	Sanitary Sewer	\$75,214.00	\$75,214.00	\$0.00	\$0.00	\$75,214.00
2.C	Storm Sewer	\$455,000.00	\$455,000.00	\$0.00	\$0.00	\$455,000.00
3	Concrete Paving & Asphalt	\$1,057,348.00	\$1,057,348.00	\$0.00	\$0.00	\$1,057,348.00
3.A	Asphalt	\$500,000.00	\$500,000.00	\$0.00	\$0.00	\$500,000.00
3.B	Concrete Paving	\$557,348.00	\$557,348.00	\$0.00	\$0.00	\$557,348.00
4	Landscaping & Site Amenities	\$249,473.00	249,473.00	0.00	\$0.00	\$249,473.00
5	Final Cleaning	\$37,893.00	29,000.00	8,893.00	\$0.00	\$37,893.00
6	Concrete Foundations & Interior Slabs	\$3,283,381.00	\$3,283,381.00	\$0.00	\$0.00	\$3,283,381.00
6.A	Footings	\$950,000.00	\$950,000.00	\$0.00	\$0.00	\$950,000.00
6.B	Reinforcing	\$550,000.00	\$550,000.00	\$0.00	\$0.00	\$550,000.00
6.C	CIP Walls	\$1,100,000.00	\$1,100,000.00	\$0.00	\$0.00	\$1,100,000.00
6.D	Interior Slabs	\$683,381.00	\$683,381.00	\$0.00	\$0.00	\$683,381.00
7	Precast Concrete	\$2,545,784.00	\$2,545,784.00	0.00	\$0.00	\$2,545,784.00
7.A	Solid Panels	\$990,000.00	\$990,000.00	0.00	\$0.00	\$990,000.00
7.B	Insulated Panels	\$1,300,000.00	\$1,300,000.00	0.00	\$0.00	\$1,300,000.00
7.C	Freight	\$145,784.00	\$145,784.00	0.00	\$0.00	\$145,784.00
7.D	Mobilization & Engineering	\$110,000.00	\$110,000.00	0.00	\$0.00	\$110,000.00
8	Masonry	\$1,324,451.00	\$1,324,451.00	0.00	\$0.00	\$1,324,451.00
8.A	Insurance, Bond & Submittals	\$20,000.00	\$20,000.00	0.00	\$0.00	\$20,000.00
8.B	Burnished Block	\$161,000.00	\$161,000.00	0.00	\$0.00	\$161,000.00
8.C	Area A CMU	\$618,451.00	\$618,451.00	0.00	\$0.00	\$618,451.00
8.D	Area C CMU	\$325,000.00	\$325,000.00	0.00	\$0.00	\$325,000.00
8.E	Area B CMU	\$200,000.00	\$200,000.00	0.00	\$0.00	\$200,000.00
9	Structural Steel & Erection	\$4,426,399.00	\$4,426,399.00	\$0.00	\$0.00	\$4,426,399.00
9.A	Structural Steel Supply	\$1,600,399.00	\$1,600,399.00	0.00	\$0.00	\$1,600,399.00
9.B	Joist & Deck Supply	\$945,000.00	\$945,000.00	0.00	\$0.00	\$945,000.00
9.C	Misc. Steel Supply	\$150,000.00	\$150,000.00	0.00	\$0.00	\$150,000.00
9.D	Detailing	\$131,000.00	\$131,000.00	0.00	\$0.00	\$131,000.00
9.E	Steel Erection Area A	\$375,000.00	\$375,000.00	\$0.00	\$0.00	\$375,000.00
9.F	Steel Erection Area B	\$120,000.00	\$120,000.00	0.00	\$0.00	\$120,000.00
9.G	Steel Erection Area C	\$464,225.00	\$464,225.00	0.00	\$0.00	\$464,225.00
9.H	Temporary Braces	\$62,500.00	\$62,500.00	0.00	\$0.00	\$62,500.00
9.I	Precast Erection	\$578,275.00	\$578,275.00	0.00	\$0.00	\$578,275.00
10	Carpentry	\$655,577.00	655,577.00	0.00	\$0.00	\$655,577.00
11	Roofing	\$641,202.00	641,202.00	0.00	\$0.00	\$641,202.00
12	Metal Panels	\$1,358,848.00	1,358,848.00	0.00	\$0.00	\$1,358,848.00
12.A	Primary Panels	\$705,000.00	\$705,000.00	0.00	\$0.00	\$705,000.00
12.B	Column Covers	\$83,000.00	\$83,000.00	0.00	\$0.00	\$83,000.00
12.C	Labor	\$465,848.00	\$465,848.00	\$0.00	\$0.00	\$465,848.00
12.D	Girts & Framing	\$105,000.00	\$105,000.00	\$0.00	\$0.00	\$105,000.00
13	Waterproofing	\$185,129.00	\$185,129.00	\$0.00	\$0.00	\$185,129.00
14	Repellents, Air Barrier, Fireproofing	\$324,301.00	\$324,301.00	\$0.00	\$0.00	\$324,301.00
15	Joint Sealants & Expansion Control	\$448,930.00	\$448,930.00	\$0.00	\$0.00	\$448,930.00
16	Openings	\$510,566.00	\$510,566.00	\$0.00	\$0.00	\$510,566.00
17	Framing Drywall & Acoustics	\$1,334,876.00	\$1,334,876.00	\$0.00	\$0.00	\$1,334,876.00
17.A	Acoustical Ceilings	\$330,000.00	\$330,000.00	\$0.00	\$0.00	\$330,000.00
17.B	Framing	\$525,000.00	\$525,000.00	\$0.00	\$0.00	\$525,000.00
17.C	Insulation	\$29,876.00	\$29,876.00	\$0.00	\$0.00	\$29,876.00
17.D	Caulking	\$75,000.00	\$75,000.00	\$0.00	\$0.00	\$75,000.00
17.E	Drywall & Sheathing	\$375,000.00	\$375,000.00	\$0.00	\$0.00	\$375,000.00
18	Flooring & Tile	\$387,305.00	\$387,305.00	\$0.00	\$0.00	\$387,305.00
19	Paintings & Coatings	\$378,415.00	\$369,500.00	\$0.00	\$0.00	\$369,500.00
20	Specialties	\$181,612.00	\$181,612.00	\$0.00	\$0.00	\$181,612.00
21	Detention Equipment	\$14,789,000.00	\$14,758,415.20	\$18,772.96	\$0.00	\$14,777,188.16
21.A	Security doors, frames, and hardware	\$1,366,550.00	\$1,354,393.29	\$10,000.00	\$0.00	\$1,364,393.29
21.B	Detention Accessories	\$304,552.00	\$287,896.87	\$12,000.00	\$0.00	\$299,896.87
21.C	Detention Glazing	\$289,243.00	\$287,470.04	\$1,772.96	\$0.00	\$289,243.00
21.D	Modular Steel Cells	\$8,761,676.00	\$8,761,676.00	\$0.00	\$0.00	\$8,761,676.00
21.E	Modbacks	\$1,013,442.00	\$1,013,442.00	\$0.00	\$0.00	\$1,013,442.00
21.F	Security Panels and Ceilings	\$270,037.00	\$270,037.00	\$0.00	\$0.00	\$270,037.00
21.G	SEC	\$1,661,896.00	\$1,661,896.00	(\$5,000.00)	\$0.00	\$1,656,896.00
21.H	Equipment Storage Platform	\$232,820.00	\$232,820.00	\$0.00	\$0.00	\$232,820.00
21.I	General Conditions & Project Management	\$888,784.00	\$888,784.00	\$0.00	\$0.00	\$888,784.00
22	Laundry Equipment	\$124,416.00	\$124,416.00	\$0.00	\$0.00	\$124,416.00
23	Furnishings	\$121,226.00	\$121,226.00	\$0.00	\$0.00	\$121,226.00
24	Elevators	\$689,606.00	\$682,490.00	\$7,116.00	\$0.00	\$689,606.00
24.A	Elevator 1	\$53,000.00	\$53,000.00	\$0.00	\$0.00	\$53,000.00
24.B	Elevator 2	\$53,000.00	\$53,000.00	\$0.00	\$0.00	\$53,000.00
24.C	Elevator 3	\$53,000.00	\$53,000.00	\$0.00	\$0.00	\$53,000.00

24.D	Elevator 4	\$74,000.00	\$74,000.00	\$0.00	\$0.00	\$74,000.00
24.E	Elevator 5	\$74,000.00	\$74,000.00	\$0.00	\$0.00	\$74,000.00
24.F	Elevator 6	\$101,000.00	\$101,000.00	\$0.00	\$0.00	\$101,000.00
24.G	Labor	\$281,606.00	\$274,490.00	\$7,116.00	\$0.00	\$281,606.00
25	Fire Protection	\$576,767.00	\$574,767.00	\$2,000.00	\$0.00	\$576,767.00
25.A	Design & Permitting	\$46,767.00	\$46,767.00	\$0.00	\$0.00	\$46,767.00
25.B	Material	\$310,000.00	\$310,000.00	\$0.00	\$0.00	\$310,000.00
25.C	Labor	\$200,000.00	\$198,000.00	\$2,000.00	\$0.00	\$200,000.00
25.D	Excavation & Underground	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00
26	Mechanical	\$12,213,112.00	\$12,201,612.00	\$5,500.00	\$0.00	\$12,207,112.00
26.A	HVAC Equipment	\$1,600,000.00	\$1,600,000.00	\$0.00	\$0.00	\$1,600,000.00
26.B	HVAC Labor	\$375,000.00	\$375,000.00	\$0.00	\$0.00	\$375,000.00
26.C	HVAC Ductwork	\$350,000.00	\$350,000.00	\$0.00	\$0.00	\$350,000.00
26.D	HVAC Ductwork Labor	\$850,000.00	\$850,000.00	\$0.00	\$0.00	\$850,000.00
26.E	Duct Insulation	\$350,000.00	\$350,000.00	\$0.00	\$0.00	\$350,000.00
26.F	Test and Balance	\$75,000.00	\$63,500.00	\$5,500.00	\$0.00	\$69,000.00
26.G	Plumbing Underground	\$975,000.00	\$975,000.00	\$0.00	\$0.00	\$975,000.00
26.H	Plumbing Above Grade Material	\$650,000.00	\$650,000.00	\$0.00	\$0.00	\$650,000.00
26.I	Plumbing Above Grade Labor	\$600,000.00	\$600,000.00	\$0.00	\$0.00	\$600,000.00
26.J	Plumbing Water- Material	\$850,000.00	\$850,000.00	\$0.00	\$0.00	\$850,000.00
26.K	Plumbing Water- Labor	\$535,000.00	\$535,000.00	\$0.00	\$0.00	\$535,000.00
26.L	Plumbing Natural Gas	\$175,000.00	\$175,000.00	\$0.00	\$0.00	\$175,000.00
26.M	Plumbing Hydrones- Material	\$1,250,000.00	\$1,250,000.00	\$0.00	\$0.00	\$1,250,000.00
26.N	Plumbing Hydronics- Labor	\$525,000.00	\$525,000.00	\$0.00	\$0.00	\$525,000.00
26.O	Plumbing Equipment	\$459,748.00	\$459,748.00	\$0.00	\$0.00	\$459,748.00
26.Oa	Domestic Water Pump	\$90,252.00	\$90,252.00	\$0.00	\$0.00	\$90,252.00
26.P	Hydronic Equipment	\$400,000.00	\$400,000.00	\$0.00	\$0.00	\$400,000.00
26.Q	Plumbing Fixtures	\$350,112.00	\$350,112.00	\$0.00	\$0.00	\$350,112.00
26.R	Plumbing Insulation	\$553,000.00	\$553,000.00	\$0.00	\$0.00	\$553,000.00
26.S	Seismic	\$1,200,000.00	\$1,200,000.00	\$0.00	\$0.00	\$1,200,000.00
27	Controls	\$1,124,332.00	\$1,099,515.00	\$24,817.00	\$0.00	\$1,124,332.00
27.A	Material	\$575,000.00	\$575,000.00	\$0.00	\$0.00	\$575,000.00
27.B	Labor	\$549,332.00	\$524,515.00	\$24,817.00	\$0.00	\$549,332.00
28	Electrical	\$5,355,617.00	\$5,328,231.40	\$27,385.60	\$0.00	\$5,355,617.00
28.A	Conduit/ Boxes	\$1,770,000.00	\$1,770,000.00	\$0.00	\$0.00	\$1,770,000.00
28.B	Wire & Cable	\$1,200,000.00	\$1,200,000.00	\$0.00	\$0.00	\$1,200,000.00
28.C	Panels/ Gear	\$400,000.00	\$400,000.00	\$0.00	\$0.00	\$400,000.00
28.D	Devices/ Plates	\$220,000.00	\$214,299.75	\$5,700.25	\$0.00	\$220,000.00
28.E	Fixtures/ Lamps	\$600,000.00	\$600,000.00	\$0.00	\$0.00	\$600,000.00
28.F	Temp Power	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$100,000.00
28.G	Prefabrication	\$160,000.00	\$160,000.00	\$0.00	\$0.00	\$160,000.00
28.H	Fire Alarm	\$140,000.00	\$131,572.58	\$8,427.42	\$0.00	\$140,000.00
28.I	Intercom/ Nurse Call	\$65,000.00	\$60,451.00	\$4,549.00	\$0.00	\$65,000.00
28.J	Data/ Fiber/ Cabling	\$325,017.00	\$316,308.07	\$8,708.93	\$0.00	\$325,017.00
28.K	Generator	\$300,000.00	\$300,000.00	\$0.00	\$0.00	\$300,000.00
28.L	Lightning Protection	\$75,600.00	\$75,600.00	\$0.00	\$0.00	\$75,600.00
28.M	28th Street Fiber	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
29	Payment & Performance Bond	\$257,502.00	\$257,502.00	\$0.00	\$0.00	\$257,502.00
30	Maintenance Building Allowance	\$250,000.00	\$0.00	\$250,000.00	\$0.00	\$250,000.00
31	Project Mobilization & Set Up	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$100,000.00
32	General Conditions	\$922,120.00	\$922,120.00	\$0.00	\$0.00	\$922,120.00
	Subtotal	\$58,390,000.00	\$58,018,788.60	\$344,484.56	\$0.00	\$58,363,273.16

CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached

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
			December Paid	January REVISIED				
1	PR 35R					\$ -		\$ -
2	GC's						0.00%	\$ 269,808.00
3	Superintendent	\$ 269,808.00		\$ -	\$ -	\$ -	0.00%	\$ 14,600.00
4	Per Diem	\$ 14,600.00		\$ -	\$ -	\$ -	0.00%	\$ 19,800.00
5	Project Executive	\$ 19,800.00		\$ -	\$ -	\$ -	0.00%	\$ 40,150.00
6	General Superintendent(1/3 time)	\$ 40,150.00		\$ -	\$ -	\$ -	0.00%	\$ 89,936.00
7	Project Manager (Full time)	\$ 89,936.00		\$ -	\$ -	\$ -	0.00%	\$ 60,225.00
8	Sr. Project Manager (1/2 time)	\$ 60,225.00		\$ -	\$ -	\$ -	0.00%	\$ 22,484.00
9	Safety Manager (1/4 time)	\$ 22,484.00		\$ -	\$ -	\$ -	0.00%	\$ 22,484.00
10	Safety Material	\$ 22,484.00		\$ -	\$ -	\$ -	0.00%	\$ 36,392.00
	Interim Cleaning	\$ 36,392.00		\$ -	\$ -	\$ -	0.00%	\$ 17,430.00
	Cleaning Material	\$ 17,430.00		\$ -	\$ -	\$ -	0.00%	\$ 1,225.00
11	Travel Expense	\$ 1,225.00		\$ -	\$ -	\$ -	0.00%	\$ 2,800.00
12	Temporary Lodging	\$ 2,800.00		\$ -	\$ -	\$ -	0.00%	\$ 1,680.00
13	Office Equipment/Supplies	\$ 1,680.00		\$ -	\$ -	\$ -	0.00%	\$ 6,200.00
14	Telephones	\$ 6,200.00		\$ -	\$ -	\$ -	0.00%	\$ 15,400.00
15	Internet	\$ 15,400.00		\$ -	\$ -	\$ -	0.00%	\$ 2,175.00
16	Forklift	\$ 2,175.00		\$ -	\$ -	\$ -	0.00%	\$ 2,800.00
17	Skidloader	\$ 2,800.00		\$ -	\$ -	\$ -	0.00%	\$ 3,850.00
18	Mower	\$ 3,850.00		\$ -	\$ -	\$ -	0.00%	\$ 1,750.00
19	Snow Blade	\$ 1,750.00		\$ -	\$ -	\$ -	0.00%	\$ 2,450.00
20	Broom	\$ 2,450.00		\$ -	\$ -	\$ -	0.00%	\$ 3,150.00
21	Diesel	\$ 3,150.00		\$ -	\$ -	\$ -	0.00%	\$ 3,500.00
22	Hippo Hopper	\$ 3,500.00		\$ -	\$ -	\$ -	0.00%	\$ 7,000.00
23	Site Connex (40')	\$ 7,000.00		\$ -	\$ -	\$ -	0.00%	\$ 37,870.00
24	Temp Water	\$ 37,870.00		\$ -	\$ -	\$ -	0.00%	\$ 12,880.00
25	Temp Electric	\$ 12,880.00		\$ -	\$ -	\$ -	0.00%	\$ 14,000.00
26	Temp Gas	\$ 14,000.00		\$ -	\$ -	\$ -	0.00%	\$ 26,074.00
27	Toilets	\$ 26,074.00		\$ -	\$ -	\$ -	0.00%	\$ 3,049.00
28	Dumpsters	\$ 3,049.00		\$ -	\$ -	\$ -	0.00%	\$ 7,710.00
29	Builder's Risk	\$ 7,710.00		\$ -	\$ -	\$ -	0.00%	\$ 14,400.00
30	Procure Software	\$ 14,400.00		\$ -	\$ -	\$ -	0.00%	\$ 750.00
31	Bond	\$ 750.00		\$ -	\$ -	\$ -	0.00%	\$ 360.00
32	HCI	\$ 360.00		\$ -	\$ -	\$ -	0.00%	\$ 29,000.00
33	Snow Removal Labor	\$ 29,000.00		\$ -	\$ -	\$ -	#DIV/0!	\$ 14,000.00
34	Access Panels	\$ 14,000.00		\$ -	\$ -	\$ -	0.00%	\$ 5,760.00
35	Access Panel Installation	\$ 5,760.00		\$ -	\$ -	\$ -	0.00%	\$ 3,108.00
36	Dehumidifiers/humidifiers	\$ 3,108.00		\$ -	\$ -	\$ -	0.00%	\$ 7,560.00
	Rubble Removal	\$ 7,560.00		\$ -	\$ -	\$ -	0.00%	\$ 1,940.00
	Fans	\$ 1,940.00		\$ -	\$ -	\$ -	0.00%	\$ 3,108.00
37	Mowing	\$ 3,108.00		\$ -	\$ -	\$ -	0.00%	\$ 1,150.00
38	Temporary Wall Enclosures Material	\$ 1,150.00		\$ -	\$ -	\$ -	0.00%	\$ 1,400.00
39	Temporary Wall Enclosures Labor	\$ 1,400.00		\$ -	\$ -	\$ -	0.00%	\$ 28,896.00
40	Scissor Lift	\$ 28,896.00		\$ -	\$ -	\$ -	0.00%	\$ 2,450.00
41	Finish Work Protection Materials	\$ 2,450.00		\$ -	\$ -	\$ -	0.00%	\$ 40,977.43
42	Carpet Protection	\$ 40,977.43		\$ 1,412.57	\$ 1,412.57	\$ 1,412.57	3.33%	\$ 9,600.00
43	Builder Board	\$ 9,600.00		\$ -	\$ -	\$ -	0.00%	\$ 1,400.00
44	Carpet Protection labor	\$ 1,400.00		\$ -	\$ -	\$ -	0.00%	\$ 26,640.00
45	Silica Box	\$ 26,640.00		\$ -	\$ -	\$ -	0.00%	\$ 1,400.00
46	Temporary Elevator Usage	\$ 1,400.00		\$ -	\$ -	\$ -	0.00%	\$ 4,320.00
47	Air Scrubers	\$ 4,320.00	\$ 4,320.00	\$ -	\$ -	\$ 4,320.00	13.95%	\$ 1,400.00
48	Small Tools	\$ 1,400.00		\$ -	\$ -	\$ -	0.00%	\$ 1,400.00
49	Scaffolding Maintenance	\$ 1,400.00		\$ -	\$ -	\$ -	0.00%	\$ -
50	Wet/Dry Vacuum	\$ -		\$ -	\$ -	\$ -	0.00%	\$ -
51	Subcontracts							
52	Suter	\$ 329,186.00		\$ 27,802.50	\$ 329,186.00	\$ 329,186.00	100.00%	\$ -
53	CCS Demolition	\$ 89,500.00	\$ 89,500.00	\$ -	\$ -	\$ -	100.00%	\$ -
54	Apache Scaffolding (2.5 months)	\$ 35,400.00	\$ 28,900.00	\$ -	\$ -	\$ 28,900.00	81.64%	\$ 6,500.00
55	Tri-State	\$ 39,930.00		\$ 4,996.00	\$ 4,996.00	\$ 4,996.00	12.51%	\$ 34,934.00
56	Lieber	\$ 2,250.00		\$ -	\$ -	\$ -	0.00%	\$ 2,250.00
57	Sands	\$ 11,814.00		\$ 6,110.00	\$ 11,814.00	\$ 11,814.00	95.08%	\$ 581.00
58	Blackhawk	\$ 13,011.00	\$ 13,011.00	\$ -	\$ -	\$ -	100.00%	\$ -
59	Harris Rebar	\$ 4,325.00	\$ 4,325.00	\$ -	\$ -	\$ 4,325.00	100.00%	\$ -
60	Thompson	\$ 113,950.00		\$ 113,950.00	\$ 113,950.00	\$ 113,950.00	100.00%	\$ -
61	Gage Brothers	\$ 2,700.00		\$ -	\$ -	\$ -	0.00%	\$ 2,700.00
62	Kucera	\$ 19,372.00		\$ 5,259.00	\$ 19,372.00	\$ 19,372.00	100.00%	\$ -
63	Egger	\$ 9,850.00	\$ 9,850.00	\$ -	\$ -	\$ 9,850.00	100.00%	\$ -
64	ALLIANT	\$ 5,900.00		\$ 24,360.00	\$ 24,360.00	\$ 24,360.00	412.88%	\$ (18,460.00)
65	Atlas Lintel	\$ 18,500.00		\$ -	\$ -	\$ -	0.00%	\$ 18,500.00
66	Prairie Fire	\$ 5,680.00	\$ 5,680.00	\$ -	\$ -	\$ 5,680.00	100.00%	\$ -
67	Sauders	\$ 3,360.00		\$ 3,360.00	\$ 3,360.00	\$ 3,360.00	100.00%	\$ -
68	Pauly Jail	\$ 6,457.00		\$ -	\$ -	\$ -	0.00%	\$ 6,457.00
69	Final Cleaner	\$ 3,280.00		\$ -	\$ -	\$ -	0.00%	\$ 3,280.00
70	B&B							
71	FB	\$ 94,851.00		\$ 94,851.00	\$ 94,851.00	\$ 94,851.00	0.60%	\$ 94,277.74
72	SP Fee	\$ 35,724.00	\$ 7,779.30	\$ 4,195.53	\$ 35,724.00	\$ 35,724.00	93.61%	\$ 2,284.35
73	Sub Fee	\$ 1,793,544.00	\$ 163,365.30	\$ 74,911.01	\$ 1,793,544.00	\$ 1,793,544.00	39.26%	\$ 1,089,325.52



INVOICE

PLEASE REMIT TO

CW Suter & Son, Inc.
 1800 11th Street
 Sioux City, IA 51101
 Phone: (712) 252-3007

INVOICE NUMBER JC15199
INVOICE DATE 12/29/2023
PO NUMBER PR 35R
TOTAL DUE **\$312,726.70**

BILL TO

HAUSMANN CONSTRUCTION INC.
 8885 EXECUTIVE WOODS DR
 LINCOLN, NE 68512-9631

JOB ADDRESS

WOODBURY CO LEC PR 35R
 3701 28TH ST
 SIOUX CITY, IA 51104

Description PROVIDE AND INSTALL ADDED FIRE DAMPERS, FIRE-SMOKE DAMPERS, AND DUCTWORK THAT WAS NOT A PART OF THE ORIGINAL CONTRACT

Job 1211121A - WOODBURY CO LEC PR 35R

Salesperson	Customer Number	Contract Number	Payment Terms	Due Date	Shipping Method
	HAUSMANN		Net 30	1/28/2024	LOCAL DELIVERY

Bill Code Number	Scheduled Value	% Complete	Amount Earned	Previous Billing	Current Bill
01 AS PER QUOTE	\$329,186.00	100%	\$329,186.00	\$0.00	\$329,186.00
Totals	\$329,186.00		\$329,186.00	\$0.00	\$329,186.00

Billing Amount	\$329,186.00
Retention Withheld	\$16,459.30
Retention Due	\$0.00
Subtotal	\$312,726.70
Miscellaneous	\$0.00
Total Tax	\$0.00
Total	\$312,726.70

Thank you for your business!

***Please send payment within 30 days of receipt of this statement. Accounts not paid within terms are subject to a 1.5% monthly finance charge or 18% per year.

Woodbury County LEC**2/15/2024****Description:** PR-035R**Labor Detail (Plumbing/HVAC)**

<u>Description</u>	<u>QTY:</u>	<u>Rate: \$65 per hr</u>	<u>Amount</u>
Week Ending 9/6/2023	196	\$65	\$12,740.00
Week Ending 9/12/2023	99	\$65	\$6,438.06
Week Ending 9/19/2023	109	\$65	\$7,085.00
Week Ending 9/26/2023	199	\$65	\$12,935.00
Week Ending 10/3/2023	198	\$65	\$12,870.00
Week Ending 10/11/2023	192	\$65	\$12,480.00
Week Ending 10/17/2023	200	\$65	\$13,000.00
Week Ending 10/24/2023	212	\$65	\$13,780.00
Week Ending 10/31/2023	102	\$65	\$6,630.00
Week Ending 11/7/2023	106	\$65	\$6,890.00
		\$20,425.00	\$6,890.00
		Labor Cost:	<u>\$104,848.06</u>
		10% Fee:	<u>\$10,484.81</u>
		Labor Total:	<u>\$115,332.86</u>

**35 DAMPERS @ 9 HRS.
X \$65/HR**

Material Detail (Plumbing/HVAC)

<u>Vendor</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
CW Suter Inventory/Stock	Duct/Pipe/Accessories/Hardware/Misc.	9/4/23- 11/1/23	\$26,995.00
		Material Cost:	<u>\$26,995.00</u>
		10% Fee:	<u>\$2,699.50</u>
		Material Total:	<u>\$29,694.50</u>

Equipment Detail

<u>Vendor</u>	<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
Climate Systems Inc	10872	9/13/2023	\$59,805.00
Climate Systems Inc	10953	9/28/2023	\$1,602.00
Climate Systems Inc	10987	10/9/2023	\$1,140.00
Climate Systems Inc	11167	11/13/2023	\$1,326.00
		Material Cost:	<u>\$63,873.00</u>
		10% Fee:	<u>\$6,387.30</u>
		Equipment Total:	<u>\$70,260.30</u>

Equipment Rental Detail

<u>Vendor</u>	<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
United Rentals	215343152-009	9/17/2023	\$610.98
United Rentals	215343152-010	10/15/2023	\$610.98
United Rentals	215343152-011	11/12/2023	\$610.98
CW Suter Personal (2) Lifts, 3 Months, \$600 per Month	N/A	9/11/2023-11/12/2023	\$2,967.06
		Equipment Rental Cost:	<u>\$4,800.00</u>
		10% Fee:	<u>\$480.00</u>

Rental Total: \$5,280.00

Duct Insulation Detail

<u>Vendor</u>	<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
Murphy Insulation	Pending	NA	\$8,744.00
		Material Cost:	\$8,744.00
		10% Fee:	\$874.40
		Insulation Total:	\$9,618.40

Warranty

<u>Vendor</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
CW Suter	6 Months Warranty Extension	NA	\$90,000.00
		Material Cost:	\$90,000.00
		10% Fee:	\$9,000.00
		Warranty Total:	\$99,000.00

GRAND TOTAL: \$329,186.06



SUTER
Service that suits you!

TO: Hausmann Construction
RE: PR-35R (Revision 3)
Woodbury County LEC

9/7/2023

HVAC Materials(ADD):	\$88,868.00
Cost Associated with Ductwork Changes, Temp Filters/Filtration media, Cost of Adding (26) Fire Dampers & (11) Combination Fire/Smoke Dampers, Dryer Ductwork Changes, Adding Combustion Air Ductwork	\$88,868.00
HVAC Labor (ADD):	\$96,448.00
Cost Associated w/ Demoing existing ductwork, Detailing, Replacing ductwork, Tying in ductwork to FD's/FSD's & Installing new (Qty.37) FD's/FSD's, Shop Fabrication, Replacing/Maintaining Filtration Media	\$96,448.00
Rental Equipment (2 Lifts x \$600 Per Month) 4 months	\$4,800.00
Duct Insulation Subcontractor:	\$8,744.00
Added Duct Insulation Per Changes	\$8,744.00
HVAC Extended Warranty (6 months) AHU-1,2,3 & CH-1,2:	\$90,000.00
Plumbing (Labor/Material cost associated with removing/reinstalling material to allow access to install FD's/FSD's)	\$10,400.00
TOTAL:	\$299,260.00
SUTER OVERHEAD/PROFIT (10%):	\$29,926.00
GRAND TOTAL ADD:	\$329,186.00

Notes:

- Overtime is not included.
- Saw Cutting, patching, and painting of all ceilings, walls, and floors is not included.
- Sales Tax is not included.
- Steel Lintels/Steel Angles or any items pertaining to structural requirements are not included.
- Providing/Installing access panels is not included.
- The elevator rental is not included in this price. The total cost per day is **\$1,412.57**, and the estimated number of days that this will need to be used for getting lifts onto the second floor and removing them from Second Floor Area A is approximately 4 total days totaling **\$5,650.28**.
- All wiring associated with Fire/Smoke dampers is not included.
- Removing/Replacing other trade materials to gain access is not included. (HVAC & Plumbing Only)
- Removal/Replacement of ceilings is not included.
- Protection/Barriers where masonry/precast cutting will take place is not included.
- Precast openings will need to be approved by Gage Brothers, the structural engineer, and the general contractor. Costs incurred from any necessary relocation is not included.

Page 1of2

12. Block/Floor openings will also need to be approved prior to cutting taking place. An RFI has currently been submitted regarding this.
13. The final cleaning of affected areas is not included.
15. Providing/Installing Scaffolding is not included. Hausmann is to have a scaffolding company set up scaffolding in Laundry Chase 1189 above all MEP systems to avoid the removal of currently installed material. If scaffolding is unable to be utilized, this pricing will need to be revised and priced accordingly.
16. Hausmann is to provide a scaffold platform and ladder access to the main return air duct in the Housing S/P 2022 Corridor for filter protection and changes. If scaffolding is unable to be utilized, this price will need to be revised and priced accordingly.
17. This price includes additional temporary filters for HVAC systems along with filtration media for the affected areas. Suter will not be responsible for any ductwork cleaning/coil cleaning deemed necessary. It is our recommendation that the HVAC system be SHUT OFF during the hole cutting to avoid additional cost/schedule impacts if any dust/debris were to enter the HVAC system and require additional cleaning.
18. This will have schedule impacts. Suter will not be responsible for any liquidated damages or costs due to this change affecting the schedule.

RFI: (Pertaining Temp Controls) Regarding monitoring the status of the fire/smoke dampers, it appears that the fire alarm controls panel does not have the capability to monitor the status of dampers. Will this be required to be monitored by the Building Automation System (BAS)? Our assumption is that the control of these dampers should be through the fire alarm control panel, as temperature controls only control the smoke purge system. But without the capability of the fire alarm controls panel to monitor status, we can do this through our BAS for maintenance purposes. To clarify, this would be simply to verify the status of the damper, and the control would be through the fire alarm control panel. We feel the actuators should be line voltage controlled through the fire alarm control panel and not 24 volts as called

Sincerely,

C.W. Suter & Son, Inc.



Austin Huisman
Estimator / Project Manager

Page 2 of 2

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



CCD-005

Construction Change Directive

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

DIRECTIVE NUMBER: 005

DATE: 07.20.23

CONTRACT FOR: Woodbury County Law Enforcement Center

CONTRACT DATE: 06.28.21

ARCHITECT'S PROJECT NUMBER: 16003-06

- OWNER
- ARCHITECT
- CONTRACTOR
- FIELD
- OTHER

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

You are hereby directed to make the following change(s) in this Contract:
(Describe briefly any proposed changes or list any attached information in the alternative)

Procure all fire and fire/smoke dampers and associated accessories necessary to complete the revisions to the mechanical HVAC portion of the work outlined in Proposal Request 35 dated 07.10.23

PROPOSED ADJUSTMENTS

1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:
 - Lump Sum decreased of \$0.00
 - Unit Price of \$ per
 - As provided in Section 7.3.3 of AIA Document A201-2007
 - As follows: Shall be determined once pricing has been provided and reviewed.

2. The Contract Time is proposed to (be adjusted). The proposed adjustment, if any, is (an increase of TBD days).

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

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

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

Goldberg Group Architects, PC
ARCHITECT (Firm name)

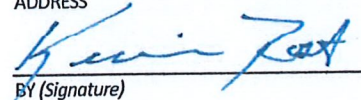
Hausmann Construction
CONTRACTOR (Firm name)

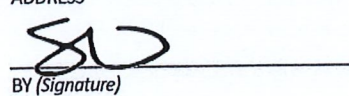
Woodbury County LEC Authority
OWNER (Firm name)

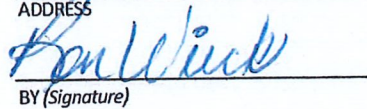
520 Francis Street, St. Joseph, MO
ADDRESS

8885 Exec. Woods Dr., Lincoln, NE
ADDRESS

620 Douglas Street, Sioux City, IA
ADDRESS


BY (Signature)


BY (Signature)


BY (Signature)

Kevin Rost, AIA, ACA
(Typed name)

Steve Thiele, Vice President
(Typed name)

Ron Wieck, LEC Authority Chair
(Typed name)

07.21.23
DATE

7/24/23
DATE

07/21/23
DATE

Climate Systems Inc
3005 W Russell St
Sioux Falls, SD 57107
605 334-2164



Invoice 10872

121i121

Bill to: CW SUTER AND SON 1800 11TH ST SIOUX CITY, IA 51101	Job: 21 1143 Woodbury Co Law Enf Ctr Sioux City, IA
--	--

Invoice #: 10872	Date: 09/13/23	Customer P.O. #: 46502
Payment Terms: Net due 30 days		Salesperson: Jeremy Goodroad
Customer Code: 10005		

Remarks:

Quantity	Description	U/M	Unit Price	Extension
1.000	ADD LOT OF GREENHECK DAMPERS	EA	59,805.000	59,805.00
			Total:	59,805.00
			Current Due:	59,805.00

CCD-005
PR-35R
Invoices Paid \$63,873
(1 of 4)

austin

Climate Systems Inc
3005 W Russell St
Sioux Falls, SD 57107
605 334-2164



1211121

Invoice 10953

Bill to: CW SUTER AND SON 1800 11TH ST SIOUX CITY, IA 51101	Job: 21-1143 Woodbury Co Law Enf Ctr Sioux City, IA
--	---

Invoice #: 10953 Payment Terms: Net due 30 days Customer Code: 10005	Date: 09/28/23	Customer P.O. #: 46502 Salesperson: Jeremy Goodroad
--	----------------	--

Remarks:

Quantity	Description	U/M	Unit Price	Extension
1.000	ADD Lot of (2) Greenheck Dampers	EA	1,602.000	1,602.00
Total:				1,602.00
Current Due:				1,602.00

CCD-005
PR-35R
Invoices Paid \$63,873
(2 of 4)

austin

Climate Systems Inc
3005 W Russell St
Sioux Falls, SD 57107
605 334-2164



Invoice 11167

Bill to: CW SUTER AND SON 1800 11TH ST SIOUX CITY, IA 51101	Job: 21-1143 Woodbury Co Law Enf Ctr Sioux City, IA
--	---

Invoice #: 11167 Payment Terms: Net due 30 days Customer Code: 10005	Date: 11/13/23 Customer P.O. #: 46502 Salesperson: Jeremy Goodroad
--	--

Remarks:

Quantity	Description	U/M	Unit Price	Extension
1.000	ADD Greenheck Damper	EA	1,326.000	1,326.00
Total:				1,326.00
Current Due:				1,326.00

1211121
WOODBURY

CCD-005
PR-35R
Invoices Paid \$63,873
(3 of 4)

AUSTIN

Climate Systems Inc
3005 W Russell St
Sioux Falls, SD 57107
605 334-2164



1211121
WOODBURY

Invoice 10987

Bill to: CW SUTER AND SON 1800 11TH ST SIOUX CITY, IA 51101	Job: 21-1143 Woodbury Co Law Enf Ctr Sioux City, IA
--	---

Invoice #: 10987 Payment Terms: Net due 30 days Customer Code: 10005	Date: 10/09/23	Customer P.O. #: 46502 Salesperson: Jeremy Goodroad
--	----------------	--

Remarks:

Quantity	Description	U/M	Unit Price	Extension
1.000	ADD (2) Greenheck Fire Dampers	EA	1,140.000	1,140.00
			Total:	1,140.00
			Current Due:	1,140.00

CCD-005
PR-35R
Invoices Paid \$63,873
(4 of 4)

AUSTIN

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



Construction Change Directive

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

DIRECTIVE NUMBER: 006

OWNER

DATE: 08.04.23

ARCHITECT

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

CONTRACT FOR: Woodbury County Law Enforcement Center

CONTRACTOR

CONTRACT DATE: 06.28.21

FIELD

OTHER

ARCHITECT'S PROJECT NUMBER: 16003-06

You are hereby directed to make the following change(s) in this Contract:
(Describe briefly any proposed changes or list any attached information in the alternative)
Furnish and install all work associated with the revisions to the mechanical, electrical and fire alarm system as outlined in Proposal Request 035R including any ancillary architectural and structural revisions.

PROPOSED ADJUSTMENTS

- The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:
 - Lump Sum decreased of \$0.00
 - Unit Price of \$ per
 - As provided in Section 7.3.3 of AIA Document A201-2007
 - As follows: Shall be determined once pricing has been provided and reviewed.
- The Contract Time is proposed to (be adjusted). The proposed adjustment, if any, is (an increase of TBD days).

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

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

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

Goldberg Group Architects, PC
ARCHITECT (Firm name)

Hausmann Construction
CONTRACTOR (Firm name)

Woodbury County LEC Authority
OWNER (Firm name)


520 Francis Street, St. Joseph, MO
ADDRESS

8885 Exec. Woods Dr., Lincoln, NE
ADDRESS

620 Douglas Street, Sioux City, IA
ADDRESS


BY (Signature)

BY (Signature)


BY (Signature)

Kevin Rost, AIA, ACA
(Typed name)

(Typed name)

Ron Wieck, LEC Authority Chair
(Typed name)

08.07.23
DATE

DATE

08/07/23
DATE

1211121- is our internal HVAC job number. Our Plumbing and Star Controls departments use different job numbers, so we can keep track of the cost for each department while being part of the same project. The Labor Audit provided is for HVAC only.

Job Audit Costs

CW Suter Services Job Cost

Page: 1 of 15
Report Date: 11/22/2023 at 10:40:04 AM
User: CWSUTER\jlester

Ranges: Transactions: 9/6/2023 to 11/10/2023 Project Mgr Range: FIRST to LAST Job Range: 1211121 to 1211121 Division Range: FIRST to LAST Customer Range: FIRST to LAST Transaction Type(s): GL,GJ,PM,PR,SOP,REC,IV,POR,GLR,GJR Cost Elements: 1 - Labor Phase Range: to Cost Code Range: to	Include: Active/Inactive Jobs: Both Active and Inactive Complete/Incomplete Jobs: Both Incomplete and Complete Active/Inactive Cost Codes: Both Active and Inactive Include PR Hours: True Include PR Detail: True Subtotals For: Cost Element	Group By: Job Number Segment: PHASE Cost Code Cost Element Sort By: Job Number
--	---	--

Job: 1211121	WOODBURY COUNTY LEC 821I001	Project Manager: CTP01	CROPLEY, TODD	Division: 01
Status: Active		Estimator: HAL01	HUISMAN, AUSTIN	Last Billed: 6/29/2023
Complete: NO		Customer: CWSUTERINTER	CW SUTER INTERCOMPANY	Date Completed:

PHASE : LAB

Status: Active

Cost Element: 1 - Labor

Source	Elemnt	Transaction	Trx Date	GL Post Date	Master Name	Master ID	Units	Description
PR	1	393726	8/28/2023	9/6/2023	QUINN, ETHAN	QUINETH	8.00	
PR	1	393727	8/29/2023	9/6/2023	QUINN, ETHAN	QUINETH	8.00	
PR	1	393728	8/30/2023	9/6/2023	QUINN, ETHAN	QUINETH	8.00	
PR	1	393729	8/31/2023	9/6/2023	QUINN, ETHAN	QUINETH	8.00	
PR	1	393730	9/1/2023	9/6/2023	QUINN, ETHAN	QUINETH	8.00	
PR	1	393731	8/28/2023	9/6/2023	PRINE, BRUCE	PBM02	8.00	
PR	1	393732	8/29/2023	9/6/2023	PRINE, BRUCE	PBM02	8.00	
PR	1	393733	8/30/2023	9/6/2023	PRINE, BRUCE	PBM02	8.00	
PR	1	393734	8/31/2023	9/6/2023	PRINE, BRUCE	PBM02	8.00	
PR	1	393735	9/1/2023	9/6/2023	PRINE, BRUCE	PBM02	8.00	
PR	1	393738	8/28/2023	9/6/2023	MORGAN, KYLE	MORGKYL	8.00	
PR	1	393739	8/29/2023	9/6/2023	MORGAN, KYLE	MORGKYL	8.00	
PR	1	393740	8/30/2023	9/6/2023	MORGAN, KYLE	MORGKYL	8.00	
PR	1	393741	8/31/2023	9/6/2023	MORGAN, KYLE	MORGKYL	8.00	
PR	1	393742	9/1/2023	9/6/2023	MORGAN, KYLE	MORGKYL	8.00	

Job Audit Costs

CW Suter Services

Page: 2 of 15
Report Date: 11/22/2023 at 10:40:04 AM
User: CWSUTER\jlester

Job 1211121 Continued

Cost Element: 1 - Labor

Source	Elemt	Transaction	Trx Date	GL Post Date	Master Name	Master ID	Units	Description
PR	1	393844	8/28/2023	9/6/2023	GRIEME, KYLE	GKA01	8.00	
PR	1	393845	8/29/2023	9/6/2023	GRIEME, KYLE	GKA01	8.00	
PR	1	393846	9/1/2023	9/6/2023	GRIEME, KYLE	GKA01	6.00	
PR	1	393874	8/28/2023	9/6/2023	CROPLEY, TODD	CTP01	6.00	
PR	1	393875	8/29/2023	9/6/2023	CROPLEY, TODD	CTP01	6.00	
PR	1	393876	8/30/2023	9/6/2023	CROPLEY, TODD	CTP01	6.00	
PR	1	393882	8/28/2023	9/6/2023	BROWN, COLIN	BROWCOL	8.00	
PR	1	393883	8/29/2023	9/6/2023	BROWN, COLIN	BROWCOL	8.00	
PR	1	393884	8/30/2023	9/6/2023	BROWN, COLIN	BROWCOL	8.00	
PR	1	393885	8/31/2023	9/6/2023	BROWN, COLIN	BROWCOL	8.00	
PR	1	393886	9/1/2023	9/6/2023	BROWN, COLIN	BROWCOL	8.00	
PR	1	395229	9/8/2023	9/12/2023	RAHN, JORDAN	RAHNJOR	6.00	
PR	1	395258	9/5/2023	9/12/2023	QUINN, ETHAN	QUINETH	8.00	
PR	1	395259	9/6/2023	9/12/2023	QUINN, ETHAN	QUINETH	8.00	
PR	1	395260	9/7/2023	9/12/2023	QUINN, ETHAN	QUINETH	8.00	
PR	1	395261	9/8/2023	9/12/2023	QUINN, ETHAN	QUINETH	8.00	
PR	1	395262	9/5/2023	9/12/2023	PRINE, BRUCE	PBM02	8.00	
PR	1	395263	9/6/2023	9/12/2023	PRINE, BRUCE	PBM02	8.00	
PR	1	395264	9/7/2023	9/12/2023	PRINE, BRUCE	PBM02	8.00	
PR	1	395265	9/8/2023	9/12/2023	PRINE, BRUCE	PBM02	8.00	
PR	1	395266	9/5/2023	9/12/2023	MORGAN, KYLE	MORGKYL	8.00	
PR	1	395267	9/6/2023	9/12/2023	MORGAN, KYLE	MORGKYL	8.00	
PR	1	395268	9/7/2023	9/12/2023	MORGAN, KYLE	MORGKYL	8.00	
PR	1	395269	9/8/2023	9/12/2023	MORGAN, KYLE	MORGKYL	8.00	
PR	1	395377	9/7/2023	9/12/2023	GRIEME, KYLE	GKA01	8.00	
PR	1	395378	9/8/2023	9/12/2023	GRIEME, KYLE	GKA01	7.00	
PR	1	395411	9/5/2023	9/12/2023	BROWN, COLIN	BROWCOL	8.00	

Job Audit Costs CW Suter Services

Page: 3 of 15
Report Date: 11/22/2023 at 10:40:04 AM
User: CWSUTER\jlester

Job 121I121 Continued

Cost Element: 1 - Labor

Source	Elemt	Transaction	Trx Date	GL Post Date	Master Name	Master ID	Units	Description
PR	1	395412	9/6/2023	9/12/2023	BROWN, COLIN	BROWCOL	8.00	
PR	1	395413	9/7/2023	9/12/2023	BROWN, COLIN	BROWCOL	8.00	
PR	1	395414	9/8/2023	9/12/2023	BROWN, COLIN	BROWCOL	8.00	
PR	1	396667	9/11/2023	9/19/2023	QUINN, ETHAN	QUINETH	8.00	
PR	1	396668	9/12/2023	9/19/2023	QUINN, ETHAN	QUINETH	8.00	
PR	1	396669	9/13/2023	9/19/2023	QUINN, ETHAN	QUINETH	6.00	
PR	1	396670	9/13/2023	9/19/2023	QUINN, ETHAN	QUINETH	2.00	
PR	1	396671	9/14/2023	9/19/2023	QUINN, ETHAN	QUINETH	8.00	
PR	1	396672	9/15/2023	9/19/2023	QUINN, ETHAN	QUINETH	8.00	
PR	1	396673	9/11/2023	9/19/2023	PRINE, BRUCE	PBM02	8.00	
PR	1	396674	9/12/2023	9/19/2023	PRINE, BRUCE	PBM02	8.00	
PR	1	396675	9/13/2023	9/19/2023	PRINE, BRUCE	PBM02	8.00	
PR	1	396676	9/14/2023	9/19/2023	PRINE, BRUCE	PBM02	8.00	
PR	1	396677	9/15/2023	9/19/2023	PRINE, BRUCE	PBM02	8.00	
PR	1	396678	9/11/2023	9/19/2023	MORGAN, KYLE	MORGKYL	8.00	
PR	1	396679	9/12/2023	9/19/2023	MORGAN, KYLE	MORGKYL	8.00	
PR	1	396680	9/13/2023	9/19/2023	MORGAN, KYLE	MORGKYL	8.00	
PR	1	396681	9/15/2023	9/19/2023	MORGAN, KYLE	MORGKYL	8.00	
PR	1	396812	9/11/2023	9/19/2023	GRIEME, KYLE	GKA01	8.00	
PR	1	396813	9/12/2023	9/19/2023	GRIEME, KYLE	GKA01	6.00	
PR	1	396814	9/13/2023	9/19/2023	GRIEME, KYLE	GKA01	8.00	
PR	1	396815	9/14/2023	9/19/2023	GRIEME, KYLE	GKA01	8.00	
PR	1	396816	9/15/2023	9/19/2023	GRIEME, KYLE	GKA01	6.00	
PR	1	396859	9/11/2023	9/19/2023	BROWN, COLIN	BROWCOL	8.00	
PR	1	396860	9/12/2023	9/19/2023	BROWN, COLIN	BROWCOL	8.00	
PR	1	396861	9/13/2023	9/19/2023	BROWN, COLIN	BROWCOL	6.00	
PR	1	396862	9/13/2023	9/19/2023	BROWN, COLIN	BROWCOL	2.00	

Job Audit Costs CW Suter Services

Page: 4 of 15
Report Date: 11/22/2023 at 10:40:04 AM
User: CWSUTER\jlester

Job 1211121 Continued

Cost Element: 1 - Labor

Source	Elemt	Transaction	Trx Date	GL Post Date	Master Name	Master ID	Units	Description
PR	1	396863	9/14/2023	9/19/2023	BROWN, COLIN	BROWCOL	8.00	
PR	1	396864	9/15/2023	9/19/2023	BROWN, COLIN	BROWCOL	8.00	
PR	1	397686	9/18/2023	9/26/2023	REED, WADE	RWM01	8.00	
PR	1	397687	9/19/2023	9/26/2023	REED, WADE	RWM01	8.00	
PR	1	397688	9/20/2023	9/26/2023	REED, WADE	RWM01	8.00	
PR	1	397689	9/21/2023	9/26/2023	REED, WADE	RWM01	8.00	
PR	1	397690	9/22/2023	9/26/2023	REED, WADE	RWM01	8.00	
PR	1	397691	9/18/2023	9/26/2023	RAHN, JORDAN	RAHNJOR	8.00	
PR	1	397692	9/19/2023	9/26/2023	RAHN, JORDAN	RAHNJOR	8.00	
PR	1	397693	9/20/2023	9/26/2023	RAHN, JORDAN	RAHNJOR	8.00	
PR	1	397694	9/22/2023	9/26/2023	RAHN, JORDAN	RAHNJOR	8.00	
PR	1	397729	9/18/2023	9/26/2023	QUINN, ETHAN	QUINETH	8.00	
PR	1	397730	9/19/2023	9/26/2023	QUINN, ETHAN	QUINETH	8.00	
PR	1	397731	9/20/2023	9/26/2023	QUINN, ETHAN	QUINETH	8.00	
PR	1	397732	9/21/2023	9/26/2023	QUINN, ETHAN	QUINETH	8.00	
PR	1	397733	9/22/2023	9/26/2023	QUINN, ETHAN	QUINETH	8.00	
PR	1	397734	9/18/2023	9/26/2023	PRINE, BRUCE	PBM02	8.00	
PR	1	397735	9/19/2023	9/26/2023	PRINE, BRUCE	PBM02	8.00	
PR	1	397736	9/20/2023	9/26/2023	PRINE, BRUCE	PBM02	8.00	
PR	1	397737	9/21/2023	9/26/2023	PRINE, BRUCE	PBM02	8.00	
PR	1	397738	9/22/2023	9/26/2023	PRINE, BRUCE	PBM02	8.00	
PR	1	397740	9/22/2023	9/26/2023	MORGAN, KYLE	MORGKYL	8.00	
PR	1	397741	9/19/2023	9/26/2023	MORGAN, KYLE	MORGKYL	8.00	
PR	1	397742	9/20/2023	9/26/2023	MORGAN, KYLE	MORGKYL	8.00	
PR	1	397743	9/21/2023	9/26/2023	MORGAN, KYLE	MORGKYL	8.00	
PR	1	397744	9/22/2023	9/26/2023	MORGAN, KYLE	MORGKYL	8.00	
PR	1	397881	9/18/2023	9/26/2023	GRIEME, KYLE	GKA01	8.00	

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Source	Elemt	Transaction	Trx Date	GL Post Date	Master Name	Master ID	Units	Description
PR	1	397882	9/19/2023	9/26/2023	GRIEME, KYLE	GKA01	1.00	
PR	1	397883	9/20/2023	9/26/2023	GRIEME, KYLE	GKA01	8.00	
PR	1	397884	9/21/2023	9/26/2023	GRIEME, KYLE	GKA01	8.00	
PR	1	397938	9/18/2023	9/26/2023	BROWN, COLIN	BROWCOL	8.00	
PR	1	397939	9/19/2023	9/26/2023	BROWN, COLIN	BROWCOL	8.00	
PR	1	397940	9/20/2023	9/26/2023	BROWN, COLIN	BROWCOL	8.00	
PR	1	397941	9/21/2023	9/26/2023	BROWN, COLIN	BROWCOL	8.00	
PR	1	397942	9/22/2023	9/26/2023	BROWN, COLIN	BROWCOL	8.00	
PR	1	398145	9/18/2023	9/26/2023	RIEMENSCHNEIDER,	RIEMDRA	8.00	
PR	1	398146	9/19/2023	9/26/2023	RIEMENSCHNEIDER,	RIEMDRA	8.00	
PR	1	398147	9/20/2023	9/26/2023	RIEMENSCHNEIDER,	RIEMDRA	8.00	
PR	1	398148	9/21/2023	9/26/2023	RIEMENSCHNEIDER,	RIEMDRA	8.00	
PR	1	398149	9/22/2023	9/26/2023	RIEMENSCHNEIDER,	RIEMDRA	8.00	
PR	1	398172	9/18/2023	9/26/2023	CURIEL, YNEZ	CURIYNE	8.00	
PR	1	398173	9/19/2023	9/26/2023	CURIEL, YNEZ	CURIYNE	8.00	
PR	1	398174	9/20/2023	9/26/2023	CURIEL, YNEZ	CURIYNE	8.00	
PR	1	398175	9/21/2023	9/26/2023	CURIEL, YNEZ	CURIYNE	8.00	
PR	1	398176	9/22/2023	9/26/2023	CURIEL, YNEZ	CURIYNE	8.00	
PR	1	398275	9/21/2023	9/26/2023	NEARMAN, ANDY	NEARAND	2.00	
PR	1	398276	9/22/2023	9/26/2023	NEARMAN, ANDY	NEARAND	3.00	
PR	1	398278	9/18/2023	9/26/2023	GARCILAZO,	GARCGUA	8.00	
PR	1	398279	9/19/2023	9/26/2023	GARCILAZO,	GARCGUA	8.00	
PR	1	398280	9/20/2023	9/26/2023	GARCILAZO,	GARCGUA	8.00	
PR	1	398281	9/21/2023	9/26/2023	GARCILAZO,	GARCGUA	8.00	
PR	1	398282	9/22/2023	9/26/2023	GARCILAZO,	GARCGUA	7.00	
PR	1	398283	9/22/2023	9/26/2023	GARCILAZO,	GARCGUA	1.00	
PR	1	399065	9/25/2023	10/3/2023	REED, WADE	RWM01	8.00	

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PR	1	399066	9/26/2023	10/3/2023	REED, WADE	RWM01	8.00	
PR	1	399067	9/27/2023	10/3/2023	REED, WADE	RWM01	8.00	
PR	1	399068	9/28/2023	10/3/2023	REED, WADE	RWM01	8.00	
PR	1	399069	9/29/2023	10/3/2023	REED, WADE	RWM01	8.00	
PR	1	399070	9/25/2023	10/3/2023	RAHN, JORDAN	RAHNJOR	8.00	
PR	1	399071	9/26/2023	10/3/2023	RAHN, JORDAN	RAHNJOR	8.00	
PR	1	399072	9/27/2023	10/3/2023	RAHN, JORDAN	RAHNJOR	8.00	
PR	1	399073	9/28/2023	10/3/2023	RAHN, JORDAN	RAHNJOR	8.00	
PR	1	399100	9/25/2023	10/3/2023	QUINN, ETHAN	QUINETH	8.00	
PR	1	399101	9/26/2023	10/3/2023	QUINN, ETHAN	QUINETH	8.00	
PR	1	399102	9/27/2023	10/3/2023	QUINN, ETHAN	QUINETH	8.00	
PR	1	399103	9/28/2023	10/3/2023	QUINN, ETHAN	QUINETH	8.00	
PR	1	399104	9/29/2023	10/3/2023	QUINN, ETHAN	QUINETH	8.00	
PR	1	399105	9/25/2023	10/3/2023	PRINE, BRUCE	PBM02	8.00	
PR	1	399106	9/26/2023	10/3/2023	PRINE, BRUCE	PBM02	8.00	
PR	1	399107	9/27/2023	10/3/2023	PRINE, BRUCE	PBM02	8.00	
PR	1	399109	9/25/2023	10/3/2023	MORGAN, KYLE	MORGKYL	8.00	
PR	1	399110	9/26/2023	10/3/2023	MORGAN, KYLE	MORGKYL	8.00	
PR	1	399111	9/27/2023	10/3/2023	MORGAN, KYLE	MORGKYL	8.00	
PR	1	399112	9/28/2023	10/3/2023	MORGAN, KYLE	MORGKYL	8.00	
PR	1	399113	9/29/2023	10/3/2023	MORGAN, KYLE	MORGKYL	8.00	
PR	1	399277	9/25/2023	10/3/2023	GRIEME, KYLE	GKA01	8.00	
PR	1	399278	9/26/2023	10/3/2023	GRIEME, KYLE	GKA01	6.00	
PR	1	399279	9/27/2023	10/3/2023	GRIEME, KYLE	GKA01	8.00	
PR	1	399280	9/28/2023	10/3/2023	GRIEME, KYLE	GKA01	8.00	
PR	1	399281	9/29/2023	10/3/2023	GRIEME, KYLE	GKA01	1.00	
PR	1	399328	9/25/2023	10/3/2023	BROWN, COLIN	BROWCOL	8.00	

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PR	1	399329	9/26/2023	10/3/2023	BROWN, COLIN	BROWCOL	8.00	
PR	1	399330	9/27/2023	10/3/2023	BROWN, COLIN	BROWCOL	8.00	
PR	1	399331	9/28/2023	10/3/2023	BROWN, COLIN	BROWCOL	8.00	
PR	1	399332	9/29/2023	10/3/2023	BROWN, COLIN	BROWCOL	8.00	
PR	1	399494	9/25/2023	10/3/2023	RIEMENSCHNEIDER,	RIEMDRA	2.00	
PR	1	399495	9/29/2023	10/3/2023	RIEMENSCHNEIDER,	RIEMDRA	8.00	
PR	1	399504	9/25/2023	10/3/2023	CURIEL, YNEZ	CURIYNE	4.00	
PR	1	399505	9/29/2023	10/3/2023	CURIEL, YNEZ	CURIYNE	4.00	
PR	1	399518	9/27/2023	10/3/2023	GARCILAZO,	GARCGUA	6.00	
PR	1	399595	9/29/2023	10/3/2023	BARKER, CEITH	BARKCEI	6.00	
PR	1	400429	10/2/2023	10/11/2023	REED, WADE	RWM01	8.00	
PR	1	400430	10/4/2023	10/11/2023	REED, WADE	RWM01	8.00	
PR	1	400431	10/3/2023	10/11/2023	REED, WADE	RWM01	8.00	
PR	1	400432	10/6/2023	10/11/2023	REED, WADE	RWM01	8.00	
PR	1	400433	10/5/2023	10/11/2023	REED, WADE	RWM01	8.00	
PR	1	400435	10/3/2023	10/11/2023	RAHN, JORDAN	RAHNJOR	8.00	
PR	1	400700	10/6/2023	10/11/2023	BROWN, COLIN	BROWCOL	8.00	
PR	1	400803	10/2/2023	10/11/2023	SABATKA, JEREMY	SABAJER	8.00	
PR	1	400845	10/2/2023	10/11/2023	RIEMENSCHNEIDER,	RIEMDRA	8.00	
PR	1	400846	10/3/2023	10/11/2023	RIEMENSCHNEIDER,	RIEMDRA	8.00	
PR	1	400847	10/5/2023	10/11/2023	RIEMENSCHNEIDER,	RIEMDRA	8.00	
PR	1	400848	10/6/2023	10/11/2023	RIEMENSCHNEIDER,	RIEMDRA	8.00	
PR	1	400634	10/3/2023	10/11/2023	GRIEME, KYLE	GKA01	8.00	
PR	1	400635	10/5/2023	10/11/2023	GRIEME, KYLE	GKA01	7.00	
PR	1	400696	10/2/2023	10/11/2023	BROWN, COLIN	BROWCOL	8.00	
PR	1	400697	10/3/2023	10/11/2023	BROWN, COLIN	BROWCOL	8.00	
PR	1	400698	10/4/2023	10/11/2023	BROWN, COLIN	BROWCOL	8.00	

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Source	Elemnt	Transaction	Trx Date	GL Post Date	Master Name	Master ID	Units	Description
PR	1	400699	10/5/2023	10/11/2023	BROWN, COLIN	BROWCOL	8.00	
PR	1	400490	10/6/2023	10/11/2023	PRINE, BRUCE	PBM02	8.00	
PR	1	400491	10/2/2023	10/11/2023	MORGAN, KYLE	MORGKYL	8.00	
PR	1	400492	10/3/2023	10/11/2023	MORGAN, KYLE	MORGKYL	8.00	
PR	1	400493	10/4/2023	10/11/2023	MORGAN, KYLE	MORGKYL	8.00	
PR	1	400494	10/5/2023	10/11/2023	MORGAN, KYLE	MORGKYL	8.00	
PR	1	400495	10/6/2023	10/11/2023	MORGAN, KYLE	MORGKYL	8.00	
PR	1	400484	10/5/2023	10/11/2023	QUINN, ETHAN	QUINETH	8.00	
PR	1	400485	10/6/2023	10/11/2023	QUINN, ETHAN	QUINETH	8.00	
PR	1	400486	10/2/2023	10/11/2023	PRINE, BRUCE	PBM02	8.00	
PR	1	400487	10/3/2023	10/11/2023	PRINE, BRUCE	PBM02	8.00	
PR	1	400488	10/4/2023	10/11/2023	PRINE, BRUCE	PBM02	8.00	
PR	1	400489	10/5/2023	10/11/2023	PRINE, BRUCE	PBM02	8.00	
PR	1	400436	10/4/2023	10/11/2023	RAHN, JORDAN	RAHNJOR	8.00	
PR	1	400437	10/5/2023	10/11/2023	RAHN, JORDAN	RAHNJOR	8.00	
PR	1	400438	10/6/2023	10/11/2023	RAHN, JORDAN	RAHNJOR	8.00	
PR	1	400481	10/2/2023	10/11/2023	QUINN, ETHAN	QUINETH	8.00	
PR	1	400482	10/3/2023	10/11/2023	QUINN, ETHAN	QUINETH	8.00	
PR	1	400483	10/4/2023	10/11/2023	QUINN, ETHAN	QUINETH	8.00	
PR	1	401687	10/9/2023	10/17/2023	REED, WADE	RWM01	8.00	
PR	1	401689	10/11/2023	10/17/2023	REED, WADE	RWM01	8.00	
PR	1	401690	10/12/2023	10/17/2023	REED, WADE	RWM01	8.00	
PR	1	401691	10/13/2023	10/17/2023	REED, WADE	RWM01	6.00	
PR	1	401692	10/9/2023	10/17/2023	RAHN, JORDAN	RAHNJOR	8.00	
PR	1	401693	10/11/2023	10/17/2023	RAHN, JORDAN	RAHNJOR	8.00	
PR	1	401694	10/12/2023	10/17/2023	RAHN, JORDAN	RAHNJOR	8.00	
PR	1	401695	10/13/2023	10/17/2023	RAHN, JORDAN	RAHNJOR	8.00	

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Source	Elemt	Transaction	Trx Date	GL Post Date	Master Name	Master ID	Units	Description
PR	1	401736	10/9/2023	10/17/2023	QUINN, ETHAN	QUINETH	8.00	
PR	1	401737	10/10/2023	10/17/2023	QUINN, ETHAN	QUINETH	8.00	
PR	1	401738	10/11/2023	10/17/2023	QUINN, ETHAN	QUINETH	8.00	
PR	1	401739	10/12/2023	10/17/2023	QUINN, ETHAN	QUINETH	8.00	
PR	1	401740	10/13/2023	10/17/2023	QUINN, ETHAN	QUINETH	8.00	
PR	1	401741	10/9/2023	10/17/2023	PRINE, BRUCE	PBM02	8.00	
PR	1	401742	10/10/2023	10/17/2023	PRINE, BRUCE	PBM02	8.00	
PR	1	401743	10/11/2023	10/17/2023	PRINE, BRUCE	PBM02	8.00	
PR	1	401744	10/12/2023	10/17/2023	PRINE, BRUCE	PBM02	8.00	
PR	1	401745	10/13/2023	10/17/2023	PRINE, BRUCE	PBM02	8.00	
PR	1	401746	10/9/2023	10/17/2023	MORGAN, KYLE	MORGKYL	8.00	
PR	1	401747	10/10/2023	10/17/2023	MORGAN, KYLE	MORGKYL	8.00	
PR	1	401748	10/11/2023	10/17/2023	MORGAN, KYLE	MORGKYL	8.00	
PR	1	401749	10/12/2023	10/17/2023	MORGAN, KYLE	MORGKYL	8.00	
PR	1	401898	10/9/2023	10/17/2023	GRIEME, KYLE	GKA01	7.00	
PR	1	401899	10/10/2023	10/17/2023	GRIEME, KYLE	GKA01	8.00	
PR	1	401900	10/11/2023	10/17/2023	GRIEME, KYLE	GKA01	8.00	
PR	1	401901	10/12/2023	10/17/2023	GRIEME, KYLE	GKA01	8.00	
PR	1	401902	10/13/2023	10/17/2023	GRIEME, KYLE	GKA01	8.00	
PR	1	401955	10/9/2023	10/17/2023	BROWN, COLIN	BROWCOL	8.00	
PR	1	401956	10/10/2023	10/17/2023	BROWN, COLIN	BROWCOL	8.00	
PR	1	401957	10/11/2023	10/17/2023	BROWN, COLIN	BROWCOL	8.00	
PR	1	401958	10/12/2023	10/17/2023	BROWN, COLIN	BROWCOL	8.00	
PR	1	401959	10/13/2023	10/17/2023	BROWN, COLIN	BROWCOL	8.00	
PR	1	402125	10/9/2023	10/17/2023	RIEMENSCHNEIDER,	RIEMDRA	8.00	
PR	1	402126	10/10/2023	10/17/2023	RIEMENSCHNEIDER,	RIEMDRA	7.00	
PR	1	402127	10/11/2023	10/17/2023	RIEMENSCHNEIDER,	RIEMDRA	8.00	

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PR	1	402128	10/12/2023	10/17/2023	RIEMENSCHNEIDER,	RIEMDRA	8.00	
PR	1	403013	10/16/2023	10/24/2023	REED, WADE	RWM01	8.00	
PR	1	403014	10/17/2023	10/24/2023	REED, WADE	RWM01	8.00	
PR	1	403015	10/18/2023	10/24/2023	REED, WADE	RWM01	8.00	
PR	1	403017	10/17/2023	10/24/2023	RAHN, JORDAN	RAHNJOR	8.00	
PR	1	403018	10/18/2023	10/24/2023	RAHN, JORDAN	RAHNJOR	8.00	
PR	1	403019	10/19/2023	10/24/2023	RAHN, JORDAN	RAHNJOR	8.00	
PR	1	403020	10/20/2023	10/24/2023	RAHN, JORDAN	RAHNJOR	8.00	
PR	1	403059	10/16/2023	10/24/2023	QUINN, ETHAN	QUINETH	8.00	
PR	1	403060	10/17/2023	10/24/2023	QUINN, ETHAN	QUINETH	8.00	
PR	1	403061	10/18/2023	10/24/2023	QUINN, ETHAN	QUINETH	8.00	
PR	1	403062	10/19/2023	10/24/2023	QUINN, ETHAN	QUINETH	8.00	
PR	1	403064	10/16/2023	10/24/2023	PRINE, BRUCE	PBM02	8.00	
PR	1	403065	10/17/2023	10/24/2023	PRINE, BRUCE	PBM02	8.00	
PR	1	403066	10/18/2023	10/24/2023	PRINE, BRUCE	PBM02	8.00	
PR	1	403067	10/19/2023	10/24/2023	PRINE, BRUCE	PBM02	8.00	
PR	1	403068	10/20/2023	10/24/2023	PRINE, BRUCE	PBM02	8.00	
PR	1	403070	10/16/2023	10/24/2023	MORGAN, KYLE	MORGKYL	8.00	
PR	1	403071	10/17/2023	10/24/2023	MORGAN, KYLE	MORGKYL	8.00	
PR	1	403072	10/18/2023	10/24/2023	MORGAN, KYLE	MORGKYL	8.00	
PR	1	403073	10/19/2023	10/24/2023	MORGAN, KYLE	MORGKYL	8.00	
PR	1	403074	10/20/2023	10/24/2023	MORGAN, KYLE	MORGKYL	8.00	
PR	1	403203	10/17/2023	10/24/2023	GRIEME, KYLE	GKA01	4.00	
PR	1	403204	10/18/2023	10/24/2023	GRIEME, KYLE	GKA01	8.00	
PR	1	403205	10/19/2023	10/24/2023	GRIEME, KYLE	GKA01	6.00	
PR	1	403209	10/20/2023	10/24/2023	GRIEME, KYLE	GKA01	2.00	
PR	1	403256	10/16/2023	10/24/2023	BROWN, COLIN	BROWCOL	8.00	

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PR	1	403257	10/17/2023	10/24/2023	BROWN, COLIN	BROWCOL	8.00	
PR	1	403258	10/18/2023	10/24/2023	BROWN, COLIN	BROWCOL	8.00	
PR	1	403259	10/19/2023	10/24/2023	BROWN, COLIN	BROWCOL	8.00	
PR	1	403260	10/20/2023	10/24/2023	BROWN, COLIN	BROWCOL	8.00	
PR	1	404573	10/23/2023	10/31/2023	REED, WADE	RWM01	8.00	
PR	1	404579	10/23/2023	10/31/2023	RAHN, JORDAN	RAHNJOR	8.00	
PR	1	404633	10/23/2023	10/31/2023	QUINN, ETHAN	QUINETH	8.00	
PR	1	404634	10/24/2023	10/31/2023	QUINN, ETHAN	QUINETH	6.50	
PR	1	404635	10/25/2023	10/31/2023	QUINN, ETHAN	QUINETH	8.00	
PR	1	404636	10/26/2023	10/31/2023	QUINN, ETHAN	QUINETH	8.00	
PR	1	404637	10/27/2023	10/31/2023	QUINN, ETHAN	QUINETH	8.00	
PR	1	404638	10/23/2023	10/31/2023	PRINE, BRUCE	PBM02	8.00	
PR	1	404639	10/25/2023	10/31/2023	PRINE, BRUCE	PBM02	8.00	
PR	1	404640	10/26/2023	10/31/2023	PRINE, BRUCE	PBM02	8.00	
PR	1	404641	10/27/2023	10/31/2023	PRINE, BRUCE	PBM02	8.00	
PR	1	404643	10/23/2023	10/31/2023	MORGAN, KYLE	MORGKYL	8.00	
PR	1	404644	10/25/2023	10/31/2023	MORGAN, KYLE	MORGKYL	8.00	
PR	1	404645	10/26/2023	10/31/2023	MORGAN, KYLE	MORGKYL	8.00	
PR	1	404755	10/23/2023	10/31/2023	GRIEME, KYLE	GKA01	8.00	
PR	1	404756	10/24/2023	10/31/2023	GRIEME, KYLE	GKA01	2.00	
PR	1	404757	10/25/2023	10/31/2023	GRIEME, KYLE	GKA01	8.00	
PR	1	404758	10/26/2023	10/31/2023	GRIEME, KYLE	GKA01	6.00	
PR	1	404759	10/27/2023	10/31/2023	GRIEME, KYLE	GKA01	7.00	
PR	1	404809	10/23/2023	10/31/2023	BROWN, COLIN	BROWCOL	8.00	
PR	1	404810	10/25/2023	10/31/2023	BROWN, COLIN	BROWCOL	6.50	
PR	1	404811	10/24/2023	10/31/2023	BROWN, COLIN	BROWCOL	8.00	
PR	1	404812	10/26/2023	10/31/2023	BROWN, COLIN	BROWCOL	8.00	

Job Audit Costs CW Suter Services

Page: 12 of 15
Report Date: 11/22/2023 at 10:40:05 AM
User: CWSUTER\jlester

Job 121I121 Continued

Cost Element: 1 - Labor

Source	Elemt	Transaction	Trx Date	GL Post Date	Master Name	Master ID	Units	Description
PR	1	404813	10/27/2023	10/31/2023	BROWN, COLIN	BROWCOL	8.00	
PR	1	404855	10/24/2023	10/31/2023	BOETTGER,	BMD01	2.00	
PR	1	405994	10/30/2023	11/7/2023	QUINN, ETHAN	QUINETH	8.00	
PR	1	405995	10/31/2023	11/7/2023	QUINN, ETHAN	QUINETH	8.00	
PR	1	405996	11/1/2023	11/7/2023	QUINN, ETHAN	QUINETH	8.00	
PR	1	405997	11/2/2023	11/7/2023	QUINN, ETHAN	QUINETH	8.00	
PR	1	406000	10/30/2023	11/7/2023	PRINE, BRUCE	PBM02	8.00	
PR	1	406001	10/31/2023	11/7/2023	PRINE, BRUCE	PBM02	8.00	
PR	1	406002	11/1/2023	11/7/2023	PRINE, BRUCE	PBM02	8.00	
PR	1	406003	11/2/2023	11/7/2023	PRINE, BRUCE	PBM02	8.00	
PR	1	406175	10/30/2023	11/7/2023	CROPLEY, TODD	CTP01	8.00	
PR	1	406176	10/31/2023	11/7/2023	CROPLEY, TODD	CTP01	8.00	
PR	1	406177	11/1/2023	11/7/2023	CROPLEY, TODD	CTP01	8.00	
PR	1	406178	11/2/2023	11/7/2023	CROPLEY, TODD	CTP01	8.00	
PR	1	406179	11/3/2023	11/7/2023	CROPLEY, TODD	CTP01	7.00	
PR	1	406180	10/30/2023	11/7/2023	BROWN, COLIN	BROWCOL	8.00	
PR	1	406181	10/31/2023	11/7/2023	BROWN, COLIN	BROWCOL	8.00	
PR	1	406182	11/1/2023	11/7/2023	BROWN, COLIN	BROWCOL	8.00	
PR	1	406183	11/2/2023	11/7/2023	BROWN, COLIN	BROWCOL	8.00	
							2,312.00	

Status: Active

Cost Element: 1 - Labor

Source	Elemt	Transaction	Trx Date	GL Post Date	Master Name	Master ID	Units	Description
PR	1	393503	8/29/2023	9/6/2023	KECK, KERRY	KKL01	4.00	
PR	1	393508	8/30/2023	9/6/2023	KECK, KERRY	KKL01	6.50	
PR	1	393512	8/31/2023	9/6/2023	KECK, KERRY	KKL01	5.50	

Job Audit Costs CW Suter Services

Page: 13 of 15
Report Date: 11/22/2023 at 10:40:05 AM
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Job 1211121 Continued

Cost Element: 1 - Labor

Source	Elemt	Transaction	Trx Date	GL Post Date	Master Name	Master ID	Units	Description
PR	1	393513	9/1/2023	9/6/2023	KECK, KERRY	KKL01	4.00	
PR	1	393556	8/30/2023	9/6/2023	MAULE, SARA	MAULSAR	1.00	
PR	1	394865	9/5/2023	9/12/2023	KECK, KERRY	KKL01	6.00	
PR	1	394876	9/7/2023	9/12/2023	KECK, KERRY	KKL01	1.00	
PR	1	396310	9/11/2023	9/19/2023	KECK, KERRY	KKL01	1.00	
PR	1	396317	9/14/2023	9/19/2023	KECK, KERRY	KKL01	1.00	
PR	1	396320	9/15/2023	9/19/2023	KECK, KERRY	KKL01	1.00	
PR	1	399416	9/25/2023	10/3/2023	KECK, KERRY	KKL01	0.50	
PR	1	399417	9/26/2023	10/3/2023	KECK, KERRY	KKL01	1.00	
PR	1	399418	9/28/2023	10/3/2023	KECK, KERRY	KKL01	3.00	
							35.50	

Status: Active

Cost Element: 1 - Labor

Source	Elemt	Transaction	Trx Date	GL Post Date	Master Name	Master ID	Units	Description
PR	1	395155	9/6/2023	9/12/2023	WILLIAMS,	WCR01	0.50	
PR	1	395234	9/5/2023	9/12/2023	QUINTANILLA,	QA001	0.50	
PR	1	395295	9/6/2023	9/12/2023	LOPEZ, JULIO	LOPEJUL	1.50	
PR	1	395459	9/7/2023	9/12/2023	ANDERSON,	AND02	1.00	
PR	1	396515	9/12/2023	9/19/2023	WILLIAMS,	WCR01	0.50	
PR	1	396537	9/15/2023	9/19/2023	WILLIAMS,	WCR01	0.50	
PR	1	396635	9/12/2023	9/19/2023	QUINTANILLA,	QA001	0.50	
PR	1	396807	9/14/2023	9/19/2023	HENRY, ALEXANDER	HENRALE	2.00	
PR	1	396809	9/15/2023	9/19/2023	HENRY, ALEXANDER	HENRALE	4.00	
PR	1	396810	9/15/2023	9/19/2023	HENRY, ALEXANDER	HENRALE	0.50	
PR	1	396811	9/16/2023	9/19/2023	HENRY, ALEXANDER	HENRALE	6.00	
PR	1	396821	9/12/2023	9/19/2023	GALLUP, RODNEY	GRE01	1.50	

Job Audit Costs

CW Suter Services

Page: 14 of 15
Report Date: 11/22/2023 at 10:40:05 AM
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Job 121I121 Continued

Cost Element: 1 - Labor

Source	Elemt	Transaction	Trx Date	GL Post Date	Master Name	Master ID	Units	Description
PR	1	396833	9/15/2023	9/19/2023	GALLUP, RODNEY	GRE01	1.00	
PR	1	396925	9/15/2023	9/19/2023	ANDERSON,	AND02	1.50	
PR	1	397605	9/21/2023	9/26/2023	WILLIAMS,	WCR01	0.50	
PR	1	397714	9/20/2023	9/26/2023	QUINTANILLA,	QA001	1.00	
PR	1	397873	9/18/2023	9/26/2023	HENRY, ALEXANDER	HENRALE	2.00	
PR	1	397874	9/19/2023	9/26/2023	HENRY, ALEXANDER	HENRALE	8.00	
PR	1	397875	9/20/2023	9/26/2023	HENRY, ALEXANDER	HENRALE	8.50	
PR	1	397879	9/22/2023	9/26/2023	HENRY, ALEXANDER	HENRALE	4.00	
PR	1	399255	9/25/2023	10/3/2023	HENRY, ALEXANDER	HENRALE	1.00	
PR	1	400335	10/3/2023	10/11/2023	WILLIAMS,	WCR01	1.00	
PR	1	400354	10/6/2023	10/11/2023	WILLIAMS,	WCR01	2.00	
PR	1	400453	10/3/2023	10/11/2023	QUINTANILLA,	QA001	0.50	
PR	1	400648	10/3/2023	10/11/2023	GALLUP, RODNEY	GRE01	1.50	
PR	1	400654	10/6/2023	10/11/2023	GALLUP, RODNEY	GRE01	3.50	
PR	1	400775	10/5/2023	10/11/2023	LOPEZ, JULIO	LOPEJUL	3.00	
PR	1	401568	10/10/2023	10/17/2023	WILLIAMS,	WCR01	1.00	
PR	1	401578	10/11/2023	10/17/2023	WILLIAMS,	WCR01	0.50	
PR	1	401589	10/12/2023	10/17/2023	WILLIAMS,	WCR01	0.50	
PR	1	401597	10/13/2023	10/17/2023	WILLIAMS,	WCR01	0.50	
PR	1	401714	10/10/2023	10/17/2023	QUINTANILLA,	QA001	1.00	
PR	1	401783	10/11/2023	10/17/2023	LOPEZ, JULIO	LOPEJUL	1.00	
PR	1	401923	10/13/2023	10/17/2023	GALLUP, RODNEY	GRE01	1.50	
PR	1	401924	10/13/2023	10/17/2023	GALLUP, RODNEY	GRE01	0.50	
PR	1	402908	10/17/2023	10/24/2023	WILLIAMS,	WCR01	1.00	
PR	1	402916	10/17/2023	10/24/2023	WILLIAMS,	WCR01	0.50	
PR	1	403191	10/16/2023	10/24/2023	HENRY, ALEXANDER	HENRALE	2.00	
PR	1	403221	10/18/2023	10/24/2023	GALLUP, RODNEY	GRE01	2.50	

Job Audit Costs CW Suter Services

Page: 15 of 15
Report Date: 11/22/2023 at 10:40:05 AM
User: CWSUTER\jlester

Job 1211121 Continued

Cost Element: 1 - Labor

Source	Elemt	Transaction	Trx Date	GL Post Date	Master Name	Master ID	Units	Description
PR	1	404452	10/24/2023	10/31/2023	WILLIAMS,	WCR01	1.00	
PR	1	404466	10/25/2023	10/31/2023	WILLIAMS,	WCR01	1.00	
PR	1	405828	10/30/2023	11/7/2023	WILLIAMS,	WCR01	1.50	
PR	1	405870	11/3/2023	11/7/2023	WILLIAMS,	WCR01	0.50	
PR	1	406210	10/30/2023	11/7/2023	ANDERSON,	AND02	0.50	
							75.00	

Cost Element: 1 - Labor

Source	Elemt	Transaction	Trx Date	GL Post Date	Master Name	Master ID	Units	Description
PR	1	393530	8/30/2023	9/6/2023	PATRICK, GARED	PATRGAR	4.50	
PR	1	394900	9/7/2023	9/12/2023	PATRICK, GARED	PATRGAR	4.50	
PR	1	394901	9/7/2023	9/12/2023	PATRICK, GARED	PATRGAR	1.00	
PR	1	404108	10/23/2023	10/31/2023	PATRICK, GARED	PATRGAR	4.50	
							14.50	

Total Units : 2437.0

End of Report



BRANCH 426
6015 GORDON DR
SIOUX CITY IA 51106-2056
712-258-4583

4 WEEK BILLING INVOICE

215343152-009

Job Site

NEW JAIL
3700 28TH ST
SIOUX CITY IA 51105-2328

Office: 712-252-3007 Cell: 712-899-2337

CW SUTER
1800 11 TH ST
SIOUX CITY IA 51101

121i121 woodbury
CO

Customer # : 368221
Invoice Date : 09/17/23
Date Out : 01/24/23 12:38 PM
Billed Through : 10/03/23 00:00
UR Job Loc : 3700 28TH ST, SIOUX
UR Job # : 345
Customer Job ID:
P.O. # : 51617
Ordered By : TODD CROPLEY
Reserved By : KATY HOLLENKAMP
Salesperson : KATY HOLLENKAMP

Invoice Amount: \$610.98

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84997
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 840514
DALLAS TX 75284-0514

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11190763	VERTICAL LIFT 18-20' ELEC SELF PROPELLED Make: GENIE Model: GR-20 Serial: GRP-61641 Meter out: 45.70 Meter in: .00	168.00	168.00	312.00	599.00	599.00
Rental Subtotal:							599.00
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price	Unit of Measure	Extended Amt.		
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	11.980	EACH	11.98		
Sales/Misc Subtotal:							11.98
Agreement Subtotal:							610.98
Total:							610.98

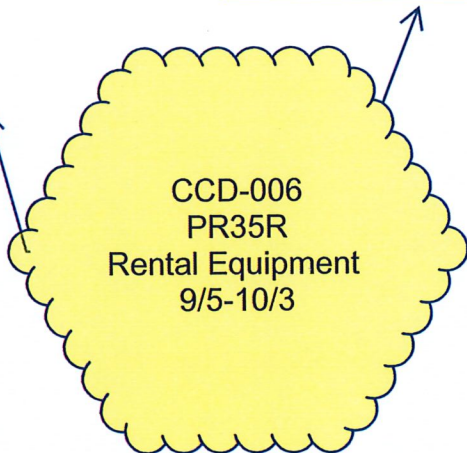
COMMENTS/NOTES:

CONTACT: TODD CROPLEY
CELL#: 712-899-2337

Billing period: 28 Days From 9/05/23 12:38 PM Thru 10/03/23 12:38 PM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

austin



Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



4 WEEK BILLING INVOICE

215343152-010

BRANCH 426
6015 GORDON DR
SIOUX CITY IA 51106-2056
712-258-4583

Job Site NEW JAIL
3700 28TH ST
SIOUX CITY IA 51105-2328
Office: 712-252-3007 **Cell:** 712-899-2337

Customer # : 368221
Invoice Date : 10/15/23
Date Out : 01/24/23 12:38 PM
Billed Through : 10/31/23 00:00
UR Job Loc : 3700 28TH ST, SIOUX
UR Job # : 345
Customer Job ID:
P.O. # : 51617
Ordered By : TODD CROPLEY
Reserved By : KATY HOLLENKAMP
Salesperson : KATY HOLLENKAMP

Invoice Amount: \$610.98

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84997
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 840514
DALLAS TX 75284-0514

RENTAL ITEMS:		Minimum	Day	Week	4 Week	Amount
Qty	Equipment	Description				
1	11190763	VERTICAL LIFT 18-20' ELEC SELF PROPELLED Make: GENIE Model: GR-20 Serial: GRP-61641 Meter out: 45.70 Meter in: .00	168.00	168.00	312.00	599.00
						Rental Subtotal: 599.00
SALES/MISCELLANEOUS ITEMS:		Price	Unit of Measure	Extended Amt.		
Qty	Item					
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI] 11.980	EACH	11.98		
						Sales/Misc Subtotal: 11.98
						Agreement Subtotal: 610.98
						Total: 610.98

COMMENTS/NOTES:

CONTACT: TODD CROPLEY
CELL#: 712-899-2337

Billing period: 28 Days From 10/03/23 12:38 PM Thru 10/31/23 12:38 PM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

CCD-006
PR-35R
Rental Equipment for Install

1211121 woodbury
co

austin

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BRANCH 426
6015 GORDON DR
SIOUX CITY IA 51106-2056
712-258-4583



4 WEEK BILLING INVOICE

215343152-011

Job Site NEW JAIL
3700 28TH ST
SIOUX CITY IA 51105-2328
Office: 712-252-3007 **Cell:** 712-899-2337

CW SUTER
1800 11 TH ST
SIOUX CITY IA 51101

121i121 woodbury

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UR Job # : 345
Customer Job ID:
P.O. # : 51617
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Reserved By : KATY HOLLENKAMP
Salesperson : KATY HOLLENKAMP

Invoice Amount: \$610.98

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84997
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 840514
DALLAS TX 75284-0514

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11190763	VERTICAL LIFT 18-20' ELEC SELF PROPELLED Make: GENIE Model: GR-20 Serial: GRP-61641 Meter out: 45.70 Meter in: .00	168.00	168.00	312.00	599.00	599.00
Rental Subtotal:							599.00
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price	Unit of Measure	Extended Amt.		
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	11.980	EACH	11.98		
Sales/Misc Subtotal:							11.98
Agreement Subtotal:							610.98
Total:							610.98

COMMENTS/NOTES:

CONTACT: TODD CROPLEY
CELL#: 712-899-2337

Billing period: 28 Days From 10/31/23 12:38 PM Thru 11/28/23 12:38 PM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

CCD-006
PR-35R
Rental Equipment for
Install

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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2808 Irene St
Sioux City IA 51105-2138
Phone 712-258-7653

INVOICE

INVOICE # CO-00003
DATE 01/17/2024

TO
Hausmann Construction
8545 Executive Woods Drive
Lincoln, NE 68512
Phone 402-438-3230
Klay Kasik

FOR Woodbury Law Enforcement Center

Description	Amount
Labor: PR 35R 65 man hours total	\$3,651.82
Materials: Grid and Tile	\$850.00
Fuel	\$40.00
Mark Up 10.00%	\$454.18
Total	\$4,996.00

Make all checks payable to Tri-State Drywall LLC

Payment is due within 30 days.

If you have any questions concerning this invoice, contact Jerry Reicks | Phone: 712-258-7652

| Email: jreicks@tri-statedrywall.net

THANK YOU FOR YOUR BUSINESS!



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



Invoice

DATE	INVOICE #
12/29/2023	8156

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

RE: Woodbury County LEC

PROJECT
210251E

DESCRIPTION	PRICE
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RE: WOODBURY COUNTY LEC

INVOICE AMOUNT PER CHANGE ORDER #50 DATED 8/8/23

11,233.00

PR35R

LABOR: \$10,318.00 (178 HOURS)

MATERIAL: \$915.00

80 HOURS @ \$58/HR
MATERIAL \$915.00
10% MARKUP
TOTAL \$6,110.00

Invoice Amount :	11,233.00
Tax :	0.00
Retainage :	0.00

Thank you for your business!	DUE DATE: 1/28/2024	Total Due: \$	11,233.00
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APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 213S090T29

To Owner: Hausmann Construction Norfolk
2016 Taylor Ave, #400

Norfolk, NE 68701

Project: 213S090T. Woodbury County LEC -
Hausmann

Application No. : 30

Period To: 12/29/2023

Distribution to :
 Owner
 Architect
 Contractor

From Contractor: Thompson Solutions Group
2300 7th St
Sioux City, IA 51105

Via Architect:

Project Nos: 2106804

Remit To:
Thompson Solutions Group
2300 7th St
Sioux City, IA 51105

Contract For:

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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: Thompson Solutions Group

By: _____ Date: 2/6/2024

State of: Iowa County of: Woodbury
Subscribed and sworn to before me this day of 2/6/2024
Notary Public:
My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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.

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: _____

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

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 30
 Application Date : 12/29/23
 To: 12/29/23
 Architect's Project No.:

Invoice #: 213S090T29 Contract : 213S090T. Woodbury County LEC - Hausmann

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period In Place	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)	Retainage
			From Previous Application (D+E)							

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 30
 Application Date : 12/29/23
 To: 12/29/23
 Architect's Project No.:

Invoice #: 213S090T29 Contract : 213S090T. Woodbury County LEC - Hausmann

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)	Retainage
			From Previous Application (D+E)	This Period In Place					

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 30
 Application Date : 12/29/23
 To: 12/29/23
 Architect's Project No.:

Invoice #: 213S090T29 Contract : 213S090T. Woodbury County LEC - Hausmann

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period In Place	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)	Retainage
			From Previous Application (D+E)							
CO38.1	Change Order 38.1 - PR35R Fire Smoke Dampers	2,769.00	0.00	2,769.00		0.00	2,769.00	100.00%	0.00	138.45
Contract Notes: CO38 & CO38.1 Labor Hours 1,320, \$69,500.00, Material \$39,585.00, Sub \$3,865.00, Rental Equipment \$1,000.00.										
Grand Totals		5,552,696.00	5,377,069.18	138,862.00		0.00	5,515,931.18	99.34%	36,764.82	275,796.63

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

APPLICATION NO: finile

APPLICATION DATE: 11/28/23

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 11-1 to 12-1-23

Use Column I on Contracts where variable retainage for line items may apply.

CONTRACTOR'S PROJECT NO: PR 35

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	PAINTING 192.11 HOURS X \$75.00	14,408.00		14,408.00	3,750.00	14,408.00		0.00	0
	MATERIAL	3,203.00		3,203.00	1,067.67	3,203.00		0.00	0
	PROFIT AND OVERHEAD	1,761.10		1,761.10	481.77	1,761.10		0.00	0
GRAND TOTALS		19,372.10		19,372.10	5,299.44	19,372.10	0%	0.00	0



Alliant Building Group
4500 N 176th St
Lincoln, NE 68527
(402) 216-9422
JoniC@alliantbuildinggroup.com

INVOICE

BILL TO

Hausmann Construction, Inc
8545 Executive Woods Dr, #1
Lincoln, NE 68512

INVOICE # 1304

DATE 02/01/2024

DUE DATE 03/02/2024

PROJECT	QTY	RATE	AMOUNT
Woodbury County Law Enforcement Center CCO #20, PR 35R - Labor for Fire Dampener support steel			0.00
9/27/23 - 6 guys, 9 hrs/ea -field measure openings, layout & cut angles, drill holes in angles	54	125.00	6,750.00
9/28/23 - 6 guys, 10 hrs/ea -finish prep & start installation	60	125.00	7,500.00
9/29/23 - 6 guys, 9 hrs/ea -installation & cleanup *includes all tools, fuel, & consumables necessary to complete scope of work	54	125.00	6,750.00
Mobilization - \$600 each way	2	600.00	1,200.00
Per diem - 6 guys x 3 days	18	120.00	2,160.00
Submitted through Procore 10/20/2023			
BALANCE DUE			\$24,360.00

INVOICE



PO Box 230
930 W Barre Road
Archbold, OH 43502

Email: accountsreceivable@saudermfg.com
Phone: 800-537-1530
Fax: 419-446-4441

Federal Id# 34-4407705

SOLD TO: 055465
HAUSMANN CONSTRUCTION INC
8885 EXECUTIVE WOODS DR
LINCOLN NE
68512

SHIP TO:
055466
WOODBURY CO LAW ENFORCEMENT
3701 28TH ST
SIOUX CITY IA
51104

Number	Date
000171650	8/30/2023

Please remit to
SAUDER WORSHIP SEATING
P.O. Box 638540
Cincinnati, Ohio 45263-8540

Refer to Invoice Number When Remitting.
Payments may also be made at
www.saudermfg.com. A fee may apply to
cover all or part of the cost of accepting
credit cards.

Order#	Sold To PO#	Terms	FOB				
269561		NET 30	CUSTOMER				
Salesperson							
CAVIN LAMBERT 620-474-7400							
Ship Via		Ship Date	Ref Orders				
0 PRE-PAID		8/30/23					
Line#	Ordered	Shipped	Backorder	PRODUCT	DESCRIPTION	Price	Amount
1.00	1.00	1.00			ORIGINAL ORDER 248246 INVOICE ONLY FOR RETURN TRIP FOR INSTALLATION DUE TO NOT BEING READY FOR INSTALLATION AT TIME OF DELIVERY MILEAGE - ROUND TRIP \$936.00 LABOR CHARGES FOR 2 PEOPLE - \$2400.00 MISCELLANEOUS, A - R	\$3,360.00	\$3,360.00
					ORDER TOTAL		\$3,360.00
AMOUNT DUE U.S. DOLLARS							\$3,360.00

Service Charge - 1 1/2% per month - 18% annually will be charged to past due accounts.
Sauder® Manufacturing Co. terms and conditions have been agreed to and are hereby incorporated herein. In addition to all other rights and remedies Sauder® Manufacturing Co. shall be entitled to its costs for unpaid invoices including but not limited to collection costs, court costs and reasonable attorney fees. The terms and conditions can be found at www.saudermfg.com. Sauder Manufacturing Co. includes Sauder Worship Seating and any affiliated, predecessor or successor entities.
Products are TSCA VI Compliant for Formaldehyde

It is the policy of Sauder Manufacturing Co. to provide equal employment opportunities to all employees and applicants for employment.

B & B Rogers Excavating, Inc.

1509 Stable Dr
 South Sioux City, NE 68776

Invoice

Date	Invoice #
1/16/2024	82822

Bill To
HAUSMANN CONSTRUCTION INC 2108 TAYLOR AVE #850 NORFOLK NE 68701

P.O. No.	Terms	Project
	Net 30	

Item	Description	Qty	Rate	Amount
	DATE: 01/15/2024 & 01/16/2024 LOCATION: NEW WOODBURY COUNTY JAIL 3701 28TH ST SIOUX CITY IOWA PROJECT: SNOW REMOVAL			
LABOR	BIG LOADER 4 YARD BUCKET	9	350.00	3,150.00
LABOR	SKIDLOADER WITH SNOW BUCKET	13	150.00	1,950.00
LABOR	2 OPERATORS	22	75.00	1,650.00

Subtotal		\$6,750.00
Sales Tax (7.0%)		\$0.00
Total		\$6,750.00
Payments/Credits		\$0.00
Balance Due		\$6,750.00

Classification: KONE Internal

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO GENERAL CONTRACTOR: HAUSMANN CONSTRUCTION 8885 EXECUTIVE WOODS DR LINCOLN, NE 68512	PROJECT: 3701 28TH ST BLDG SIOUX CITY, IA	APPLICATION NO: 7
FROM SUBCONTRACTOR: KONE Inc. ONE KONE COURT MOLINE, IL 61265 CONTRACT FOR: ELEVATORS	VIA ARCHITECT: KONE CUST ACCT NO: N267047	PERIOD TO: 1/30/2023 PROJECT NO: 2106851 KONE JOB NUMBER: 6650059 CONTRACT DATE:

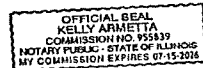
CONTRACTOR'S APPLICATION FOR PAYMENT

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

The undersigned subcontractor certifies that to the best of the Subcontractor'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.

SUBCONTRACTOR: KONE Inc.

By: *Patti L. Portner* Date: 1/24/2024
 PATTI L. PORTNER, ASST TREASURER
 State of: ILLINOIS County of: ROCK ISLAND
 Subscribed and sworn to before me this 24th day of JAN 2024
 Notary Public: *Kelly Armatta*
 My Commission expires: 7/15/2026



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED . . . \$ 2,683.88

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: _____

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

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20005-5202

Document's Authenticity from the Licensee.

AIA DOCUMENT G703

KONE Inc.
APPLICATION FOR PAYMENT/SCHEDULE OF VALUES

APPLICATION NUMBER: 7
APPLICATION DATE: JAN
PERIOD TO: 1/30/2023
CONTRACT/PROJECT NO: 2106851
KONE JOB NUMBER: 6650059
KONE CUSTOMER ACCT NO: N267047

PROJECT NAME: 3701 28TH ST BLDG
PROJECT LOCATION: SIOUX CITY, IA

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE	% (G/C)		

	C.O. #5	1,412.57		1,412.57		1,412.57	100%		70.63
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Certificate Of Completion

Envelope Id: 0C40B5193D404C95B923CCE81BE8D985
Subject: 21-068 Woodbury - #PCO 131 - PR 35R paid in January - FOR APPROVAL
Source Envelope:
Document Pages: 53
Certificate Pages: 5
AutoNav: Enabled
Envelopeld Stamping: Enabled
Time Zone: (UTC-06:00) Central Time (US & Canada)

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

Record Tracking

Status: Original
Holder: Amy Ahlers
Location: DocuSign
4/2/2024 3:33:54 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: 4/2/2024 3:57:19 PM
Viewed: 4/2/2024 4:00:49 PM
Signed: 4/2/2024 4:49:18 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

Timestamp
Sent: 4/2/2024 4:49:20 PM
Viewed: 4/3/2024 10:40:50 AM
Signed: 4/3/2024 10:41:17 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: 63.76.255.64

Timestamp
Sent: 4/3/2024 10:41:20 AM
Viewed: 5/2/2024 12:50:37 PM
Signed: 5/2/2024 12:50:55 PM

Electronic Record and Signature Disclosure:
Accepted: 5/2/2024 12:50:37 PM
ID: e8e5243f-789e-4141-ab4a-1613ea3fcd2b

Ron Wieck
rwieck65@gmail.com
Security Level: Email, Account Authentication (None)

Timestamp
Sent: 5/2/2024 12:50:59 PM

Electronic Record and Signature Disclosure:
Accepted: 12/6/2022 6:20:49 PM
ID: cb840872-8216-42eb-9ac6-0ad45abc3082

In Person Signer Events

Editor Delivery Events

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: 4/3/2024 10:41:21 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: 4/3/2024 10:41:21 AM Viewed: 4/5/2024 8:34:14 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: 5/2/2024 12:50:59 PM
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Todd Wieck wieckt@TheBakerGroup.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign		
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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	4/2/2024 3:57:19 PM
Envelope Updated	Security Checked	4/2/2024 4:12:13 PM
Envelope Updated	Security Checked	4/2/2024 4:12:13 PM
Envelope Updated	Security Checked	4/2/2024 4:12:13 PM
Envelope Updated	Security Checked	4/2/2024 4:12:13 PM

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

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

Withdrawing your consent

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

Consequences of changing your mind

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

All notices and disclosures will be sent to you electronically

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

How to contact Hausmann Construction, Inc.:

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

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

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

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

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

To request paper copies from Hausmann Construction, Inc.

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

To withdraw your consent with Hausmann Construction, Inc.

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

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

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

Required hardware and software

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

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

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

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

**PCCO #026**

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 #026: PCCO 026

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:	4/18/2024	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:	\$90,537.01

DESCRIPTION:

The parties each expressly acknowledge that the scope of work changes reflected in this Change Order will have an impact on the project completion date that will result in a contractually-warranted extension of time for performance. The extent of that impact and the contractually-warranted extension of time for performance and any attendant cost increases are not currently known by the parties. As such, Hausmann Construction, Inc. expressly reserves any and all rights to claim an appropriate extension of time, along with any costs attributable to such extension, necessitated by this Change Order once the contractually-warranted duration is known and identifiable by the parties. The parties each expressly acknowledge that such extension of time and attendant cost increases will be reduced to written Change Order documenting the new project completion date and Contract Sum at the appropriate time and that contractual timeliness to make such claim or execute such Change Order are hereby suspended relative to the scope of work changes reflected herein.

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

PCO #	Title	Schedule Impact	Amount
114R	CE #PCO 114R - PR 38 Additional Dampers		\$14,626.00
131	CE #PCO 131 - PR 35R paid in January		\$75,911.01
Total:			\$90,537.01

CHANGE ORDER LINE ITEMS:**PCO # 114R: CE #PCO 114R - PR 38 Additional Dampers**

#	Description	Amount
1	Hausmann	\$989.00
2	Suter	\$12,849.00
3	Fee	\$643.00
4	Bond & Insurance	\$145.00
Grand Total:		\$14,626.00

PCO # 131: CE #PCO 131 - PR 35R paid in January

#	Description	Amount
1	Suter	\$27,802.50
2	Tri-State	\$4,996.00
3	Sands	\$6,110.00
4	Kucera	\$5,299.44

Certificate Of Completion

Envelope Id: 6679D0E73F154447A4F6A05B7F473D8E
 Subject: 21-068 Woodbury - PCCO 026 - FOR APPROVAL
 Source Envelope:
 Document Pages: 2 Signatures: 1
 Certificate Pages: 5 Initials: 1
 AutoNav: Enabled
 Envelope Stamping: Enabled
 Time Zone: (UTC-06:00) Central Time (US & Canada)

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


Record Tracking

Status: Original Holder: Amy Ahlers Location: DocuSign
 5/17/2024 10:31:39 AM 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: 5/17/2024 10:50:01 AM
 Viewed: 5/17/2024 10:51:14 AM
 Signed: 5/17/2024 10:52:39 AM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

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


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

Sent: 5/17/2024 10:52:41 AM
 Viewed: 5/20/2024 8:21:59 AM
 Signed: 5/20/2024 8:22:11 AM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

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

Sent: 5/20/2024 8:22:12 AM
 Viewed: 5/20/2024 8:25:34 AM

Electronic Record and Signature Disclosure:
 Accepted: 5/20/2024 8:25:34 AM
 ID: ef012e5c-6f6a-4d22-9b4b-5cd0595ad8d8

Ron Wieck
 rwieck65@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; display: inline-block; color: blue; font-weight: bold; font-size: 1.2em;">COPIED</div>	Sent: 5/20/2024 8:22:13 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; display: inline-block; color: blue; font-weight: bold; font-size: 1.2em;">COPIED</div>	Sent: 5/20/2024 8:22:13 AM Viewed: 5/20/2024 8:50:27 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	5/17/2024 10:50:01 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

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