

# 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, July 30, 2024

# First Floor Boardroom, Woodbury County Courthouse

#### 2:00P Call the meeting to order

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

- 1. Approval of the agenda
- 2. Approval of meeting minutes from July 16, 2024
- 3. Approval of claims
- 4. Financial report Dennis Butler
- 5. Discussion on LEC Open House Committee
- 6. Discussion on LEC Time Capsule Chairman Wieck
- 7. Discussion and Action on LEC Door Key Replications Committee
- 8. Discussion and Action on PCO's 137R1, 138, 139
- 9. Discussion and Action on PCCO 027
- 10. Information & update on the LEC project Shane Albrecht (Baker Group)
- 11. Closed session @ 3:00P with Fredrikson & Byron Law Firm (Iowa Code Chapter 21.5(1)(c))
- 12. Public concerns
- 13. Authority Board Members concerns
- 14. Adjourn

# Woodbury County Law Enforcement Center Authority

#### Minutes

## July 16, 2024, 2:00 p.m. First Floor Boardroom, County Courthouse

Attendance:

Members: Ron Wieck, Dan Moore (absent), Mark Nelson

Staff: Karen James, Administrative Assistant, Shane Albrecht, Baker Group, Kevin Rost, Goldberg Group Architects, Kenny Schmitz, Building Services Director

- 1. Motion by Nelson, second by Wieck to approve the agenda. Carried 2-0
- 2. Motion by Nelson, second by Wieck to approve the minutes of July 2, 2024, meeting. Carried 2-0
- 3. Motion by Nelson, second by Wieck to approve claims totaling \$20,626.77. Carried 2-0
- 4. Shane Albrecht, Baker Group, gave an update on the financial report.
- 5. Discussion on invitation list for the LEC open house.
- 6. Shane Albrecht, Baker Group and Kenny Schmitz, Building Service Director, gave an update on the 28<sup>th</sup> Street Project.
- 7. Shane Albrecht, Baker Group and Kevin Rost, Goldberg Group Architects gave information and an update on the LEC project.
- 5. No public concerns.
- 6. No Authority Board members concerns.
- 7. Motion by Wieck, second by Nelson to adjourn. Carried 2-0

Dan Moore, Secretary

# Woodbury County

# **Expense Approval Report**

# By Segment (Select Below)

#### Post Dates 6/30/2024 - 6/30/2024

Vendor Name	Account Number	Payable Number	Description (Item) Post Date	Amount
Office: 45 - Law Enforcement	Authority			
Fredrikson	4753-45-9111-000-61004	1865819	4753 - Jail project - profession 06/30/2024	10,188.00
Hausmann Construction, Inc.	0005-45-9111-000-61013	21-068-035	0005SD - Jail project continge 06/30/2024	212,253.32
Hausmann Construction, Inc.	4750-45-9111-000-61003	21-068-035	4750 - Jail project construction 06/30/2024	9,500.00
Hausmann Construction, Inc.	4750-45-9111-000-61013	21-068-035	4750 - Jail project contingency 06/30/2024	44,357.16
			Office 45 - Law Enforcement Authority Total:	276,298.48

Grand Total: 276,298.48

#### **Fund Summary**

Fund	Expense Amount
0005 - America Rescue Plan Act	212,253.32
4750 - Justice Center Taxable Bonds	53,857.16
4753 - Justice Center Miscellanoeus Revenue	10,188.00
Grand Total:	276,298.48

#### **Account Summary**

Account Number	Account Name	Expense Amount
0005-45-9111-000-61013	Contingency/Change Or	212,253.32
4750-45-9111-000-61003	Construction	9,500.00
4750-45-9111-000-61013	Contingency/Change Or	44,357.16
4753-45-9111-000-61004	Misc/Admisnistration	10,188.00
	Grand Total:	276,298.48

#### **Project Account Summary**

Project Account Key		Expense Amount
4750-9111-CONSTRUCTION		9,500.00
4750-9111-CONTINGENCY		44,357.16
4753-9111-MISC/ADMIN		10,188.00
ARPA 2		212,253.32
	Grand Total:	276,298.48

	Person or organization							
1	Authority Members							
2	GGA							
3	Baker Group							
4	Hausmann Construction							
5	Sheriff's Office							
6	Judges/Courts							
7	County Attorney Office							
8	Jail Administration							
9	Building Services							
10	Board Of Supervisors							
11	Mayor/City Council							
12	Mayor of Surrounding communities	Lawton	Sergeant Bluff	Moville	Danbury	Correctionville	Oto	Anthon
13		Bronson	Cushing	Hornick	Pierson	Salix	Sloan	Smithland
14	Governor							
15	State Senators							
16	State Representatives							
17	National Senators							
18	National Representatives							
19	President Trump							
20	County Employees							
21	Contractors	Thompson	Suter	Winkler				
22	USMS							
23	Former Sheriff's							
24	Emergency Management Director							
25	City Manager							
26	911 Board							
	Attorney General							
	City Attorney							
	Project Attorneys							
	SCPD Chief of Police							
	SBPD Chief of Police							
32								
33								
34								



# 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

7/26/2024

To: All Vendors

Subject: Key's, Key Core's, Lock-Sets

The Woodbury County Law Enforcement Authority specifically authorizes ONLY the Woodbury County Building Services Department or the LEC Authority Board Chairman to Replicate Keys, Key Core's, and/or Lock-Set Replacements.

All other persons, parties, Woodbury County Departments, or Law Enforcement are strictly prohibited.

Prior to performing any of these services the vendor is required to verify identity (County ID) of person requesting services.

Questions regarding identity should be directed to Woodbury County Building Services at (712) 279-6539.

Ron Wieck

LEC Authority Chairman



PCO #PCO 137R1

Hausmann Construction, Inc. 2106 Taylor Ave, Suite 400 Norfolk, Nebraska 68701 Phone: (402) 371-8650 Project: 21-068 - Woodbury County - Law Enforcement Center 3701 28th St Sioux City, Iowa 51104

## Prime Contract Potential Change Order #PCO 137R1: CE #PCO 137R1 - RFI 593 ADA St

то:	Woodbury County Law Enforcement 620 Douglas Street Sioux City, Iowa 51105	FROM:	Hausmann Construction, Inc. 8885 Executive Woods Drive Lincoln, Nebraska 68512
PCO NUMBER/REVISION:	PCO 137R1 / 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:	7/22/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$1,000.00

POTENTIAL CHANGE ORDER TITLE: CE #PCO 137R1 - RFI 593 ADA St

CHANGE REASON: Client Request

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

CE #PCO 137R1 - RFI 593 ADA Striping Revision

Labor, equipment and materials to remove "Van" label striping at locations identified in RFI 593 - ADA Striping Revision.

We assume an approval date of 7/2/2024.

We assume a revised substantial completion date of 8/5/2024. Please note that we are not waiving our right to include costs for General Conditions due to concurrent changes that are concurrently being priced. In the event that other change orders are not approved in their entirety, this PCO will be subjected to additional general conditions. Please note that this is assumed to not prevent any punch list walks to occur in the location of installation.

Following conversations between HCI and baker group in an effort to close an open cost item it was agreed upon to reduce to \$1,000

#### ATTACHMENTS:

PCO 137 - Cover Sheet (1).pdf , Kucera.pdf

#	Description	Amount
1	Sandblasting	\$1,000.00
2	Temp Protection	\$0.00
3	Fees	\$0.00
4	Bond & Insurance	\$0.00
	Grand Total:	\$1,000.00



# **PCO #PCO 137R1**

Kevin Rost (Goldberg Group Architects)

520 Francis Street Suite 200C St. Joseph, Missouri 64501

-DocuSigned by:

kevin Rost 7/26/2024 B8A4BCDF8BED4D9

SIGNATURE

DATE

Sioux City, Iowa 51105

620 Douglas Street

SIGNATURE

Woodbury County Law Enforcement

Hausmann Construction, Inc.

8885 Executive Woods Drive Lincoln, Nebraska 68512

-DocuSigned by:

# Steve Thiele

380334A8122A46C SIGNATURE DS

DATE

KK

DATE

Hausmann Construction, Inc.

Page 2 of 2

Printed On: 7/23/2024 11:05 AM

7/26/2024

HAUSMANN construction					Woo	odbury Ll RFI 593	EC							21-068	Cost I	ltem: DATE:			RFI 593 06/25/24
ITEM DESCRIPTION		QUANTITY	UNIT	Μ	ATERIA	AL COST		LABO	R CO	OSTS	EQUIPME	NT COS	STS		SUBCONT	RACTOR			
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Subcontracts																		\$	2,470.0
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			Oubtotals			φ 200.00			Ψ	520.00		Ψ	-			Ψ 2,¬	10.00	Ψ	5,150.00
Subtotal			3,190.00																
Self-Perform Fee	10.0%	\$	72.00																
Sub Fee	5.0%	Ś	124.00																
Sond & Insurance	1.0%	\$	34.00																
Subtotal		\$	3,420.00																

Following conversations between HCI and baker group in an effort to close an open cost item it was agreed upon to reduce to \$1,000

		Proposal		·
		UCERA PAINTING INC	/	
		11 EAST 11TH STREET		
		Kearney, NE 68847	D-77	
		93-2075 or 402-461-190		
	KUC	erapainting@gmail.com	1	
Proposal submitted to			JOB Woodberry	
Address :				
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# DocuSign

#### **Certificate Of Completion**

Envelope Id: 244E96A6903C4C98947AD7C55D5A18F3 Subject: 21-068 Woodbury - #PCO 137R1 - RFI 593 ADA St - FOR APPROVAL Source Envelope: Document Pages: 4 Signatures: 2 Certificate Pages: 5 Initials: 1 AutoNav: Enabled EnvelopeId Stamping: Enabled Time Zone: (UTC-06:00) Central Time (US & Canada)

#### **Record Tracking**

Signer Events

Sr. Project Manager

Hausmann Construction

Klay Kasik

(None)

Status: Original 7/23/2024 11:05:30 AM

klayk@hausmannconstruction.com

Security Level: Email, Account Authentication

**Electronic Record and Signature Disclosure:** 

Holder: Amy Ahlers amya@hausmannconstruction.com

Signature Adoption: Pre-selected Style

Signature Adoption: Pre-selected Style

Using IP Address: 209.50.13.227

Using IP Address: 209.50.13.227

a@hausmannconstruction.com

Status: Sent

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

Location: DocuSign

#### **Timestamp** Sent: 7/23/2024 11:10:13 AM Viewed: 7/23/2024 12:43:17 PM Signed: 7/23/2024 12:43:28 PM

Sent: 7/23/2024 12:43:29 PM Viewed: 7/26/2024 11:23:55 AM Signed: 7/26/2024 11:24:16 AM

Sent: 7/26/2024 11:24:17 AM Viewed: 7/26/2024 11:25:46 AM Signed: 7/26/2024 11:29:17 AM

Sent: 7/26/2024 11:29:19 AM

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

acception com

stevet@hausmannconstruction.com

Not Offered via DocuSign

Vice President

Steve Thiele

Hausmann Construction, Inc. Security Level: Email, Account Authentication

(None)

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

Kevin Rost

kevin.r@gga.llc

Security Level: Email, Account Authentication (None)

DocuSigned by: Lewin Rost B8A4BCDF8BED4D9.

DocuSigned by:

Steve Thiele

380334A8122A46C...

Signature

KK

Signature Adoption: Pre-selected Style Using IP Address: 63.76.255.64

**Electronic Record and Signature Disclosure:** 

Accepted: 7/26/2024 11:25:46 AM ID: 91b57579-78ec-46b5-9445-626e61d5f664

Ron Wieck

rcwieck65@gmail.com

Security Level: Email, Account Authentication (None)

#### Electronic Record and Signature Disclosure: Accepted: 12/6/2022 6:20:49 PM

Signatur

Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Shane Albrecht albrechts@thebakergroup.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 7/26/2024 11:24:18 AM
Todd Wieck wieckt@TheBakerGroup.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 7/26/2024 11:24:18 AM Viewed: 7/26/2024 1:39:14 PM
Shane Albrecht albrechts@thebakergroup.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign Todd Wieck	COPIED	Sent: 7/26/2024 11:29:19 AM
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 Envelope Sent	Status Hashed/Encrypted	<b>Timestamps</b> 7/23/2024 11:10:13 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Discl	osure	

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#### 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 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: <u>https://support.docusign.com/guides/signer-guide-signing-system-requirements</u>.

#### Acknowledging your access and consent to receive and sign documents electronically

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

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

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



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

# **PCO #PCO 138**

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

# Prime Contract Potential Change Order #PCO 138: #PCO 138 - Security Caulking at Additional Tables

TO:	Woodbury County Law Enforcement 620 Douglas Street Sioux City, Iowa 51105	FROM:	Hausmann Construction, Inc. 8885 Executive Woods Drive Lincoln, Nebraska 68512
PCO NUMBER/REVISION:	PCO 138 / 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:	6/25/2024
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:	\$4,645.00

POTENTIAL CHANGE ORDER TITLE: #PCO 138 - Security Caulking at Additional Tables

CHANGE REASON: Client Request

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

CE #PCO 138 - Security Caulking at Additional Tables

Labor, equipment and materials to add security caulking to the owner's added tables in day rooms (owner contracted directly with Pauly Jail).

We assume an approval date of 7/2/2024.

We assume a revised substantial completion date of 8/5/2024. Please note that we are not waiving our right to include costs for General Conditions due to concurrent changes that are concurrently being priced. In the event that other change orders are not approved in their entirety, this PCO will be subjected to additional general conditions. Please note that this is assumed to not prevent any punch list walks to occur in the location of installation.

#### ATTACHMENTS:

#### CO Backup.pdf , \_Williams Restoration.pdf

#	Description	Amount
1	Security Sealant	\$4,380.00
2	Fee	\$219.00
3	Bond & Insurance	\$46.00
	Grand Total:	\$4,645.00

#### Kevin Rost (Goldberg Group Architects) Woodbury County Law Enforcement Hausmann Construction, Inc. 520 Francis Street Suite 200C 620 Douglas Street 8885 Executive Woods Drive St. Joseph, Missouri 64501 Sioux City, Iowa 51105 Lincoln, Nebraska 68512 DocuSigned by: Klay Kasik 6/27/2024 B96656CE885642 SIGNATURE DATE SIGNATURE DATE SIGNATURE

Hausmann Construction, Inc.

DATE

DocuSign Envelope ID: 9229ACFC-8B8E-469D-918E-B8E535358F4C

Jocusign Envelope ID: 9229ACFC-8B8E-469D										Cost	Item:	Security Caulking at Adde Tables
<b>CHAUSMANN</b>					odbury LE					21-068	DATE:	06/25/24
construction					ulking at Add			FOUNDA				
ITEM DESCRIPTION		QUANTITY	UNIT		IAL COST		OR COSTS		ENT COSTS		TRACTOR	
				Rate	TOTAL	RATE	TOTAL	Rate	TOTAL	Rate	TOTAL	SUBTOTALS
elf Perform	#											Ş -
ubcontracts					1.10							\$ 4,380.0
/illiams Restoration	1	1	Isum		ş -		ş -		\$-	\$ 4,380.00	11	\$ 4,380.
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	•		Subtotals		s -		- S		\$ -		\$ 4,380.00	\$ 4,380.0
			oustotalo		Ŷ		Ŷ		Ŷ		φ 1,000.00	• 1,00010
Subtotal		\$	4,380.00									
elf-Perform Fee	10.0%	Ŝ	-									
Sub Fee	5.0%	\$	219.00									
Bond & Insurance	1.0%	Ś	46.00									
Subtotal		\$	4,645.00									

# Time and Materials Log Sheet

Date:	3/8//24	Contractor:	Hausmann Co	onstruction	Contact:	David Tobar	
Location:	Woodbury Cou				Contact #:	402-750-8479	)
Work Descr		Provide labor	and Materia	al for Additi			
Materials					Quantity	Cost/Unit	Total Cost
Dynapoxy Uni	ts				2	\$150.00	\$300.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
					_		\$0.00
							\$0.00
							\$0.00
							\$0.00
						Sub Total	\$300.00
					7.5%		
				Overhead		Material Tota	\$300.00
Equipment							
Labor						Equip Total	
Name	¢05.00	<u> </u>	¢05.00				
Hourly Rate	\$85.00	\$85.00	\$85.00				
Monday							
Tuesday	2	2	2				
Wednesday	11	11	11				
Thursday	3	3	3				
Friday Saturday							
Sunday							
Total Hours	16	16	16				
Emp Total	\$1,360.00	\$1,360.00	\$1,360.00				
	\$1,300.00	\$1,300.00	φ1,360.00			Lobor Total	¢4.090.00
1 :#						Labor Total	\$4,080.00
Lift \$0.00		1			1		
<b>Φ</b> 0.00							
						Travel Total	\$ -
Job Sub Tota	\$4,380.00					naveriolar	Ψ -
Sundry	φ-,000.00	0.00%					
Job Total	\$4,380.00	0.0070					
JUD TULAI	φ-,300.00						

#### DocuSign Envelope ID: 9229ACFC-8B8E-469D-918E-B8E535358F4C

# Time and Materials Log Sheet

Date:			r: Hausmann/ Baker	Contact:		
	Woodbury C	ounty		Contact #:		
Work Descr	ription:	Install secu	rity sealant to floor a	round 🗑 additior	nal tables	
				21		
Materials		7		Quantity		Total Cost
Pecora Dynap	oxy Units (\$	179.63 per un	it)	2	\$150	300
			4.			
1.2						
					Cub Tatal	-
					Sub Total	
					Material Total	200
Equipment		7			Ivialenai Tolal	300
N/A			N.K.A.			
IN/A						
				254	Equip Total	
Labor		7				1021
Name	Marcos Hilda	ago	Jose Delgara	Juan Herna	ndez	
Hourly Rate	\$85.00		\$85.00	\$85.0	0	
Monday						
Tuesday	2		2	Z		
Wednesday	11		11	11		
Thursday	3		3	3		
Friday	1					
Saturday						
Sunday						
Total Hours	16		16	16		48 K E
Emp Total			Notes 1			
_		-			Labor Total	4020
Travel				19		
N/A	· · · · ·					
		+	+			
					Travel Total	\$ 4380
Job Sub Total		7				L' I SUL
100 200 1020		-				
JOD SUD TOLAI		1 _				
Job Total						
	$\square$					
Job Total					71	
Job Total		Lu/	WRC Foreman	Signature MA	Ha	
		Ju/	WRC Foreman YL 3-8-2029	Signature MA	Han	

# **DocuSign**<sup>\*</sup>

		Docusign
Certificate Of Completion		
Envelope Id: 9229ACFC8B8E469D918EB8E53535	8F4C	Status: Sent
Subject: 21-068 Woodbury - #PCO 138 - Security C	Caulking at Additional Tables - FOR APPROVAL	
Source Envelope:		
Document Pages: 4	Signatures: 1	Envelope Originator:
Certificate Pages: 5	Initials: 0	Amy Ahlers
AutoNav: Enabled		8885 Executive Woods Drive
Envelopeld Stamping: Enabled		Lincoln, NE 68512
Time Zone: (UTC-06:00) Central Time (US & Cana	da)	amya@hausmannconstruction.com
		IP Address: 34.225.141.179
Record Tracking		
Status: Original	Holder: Amy Ahlers	Location: DocuSign
6/27/2024 10:13:55 AM	amya@hausmannconstruction.com	
Signer Events	Signature	Timestamp
- Klay Kasik	DocuSigned by:	Sent: 6/27/2024 10:18:49 AM
klayk@hausmannconstruction.com	Klay Kasik	Viewed: 6/27/2024 10:40:32 AM
Sr. Project Manager	B96656CE885642A	Signed: 6/27/2024 10:40:46 AM
Hausmann Construction	Circuit and Adaptions Day colorited Child	
Security Level: Email, Account Authentication	Signature Adoption: Pre-selected Style Using IP Address: 173.244.130.122	
(None)	Using in Address. 173.244.130.122	
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Kevin Rost		Sent: 6/27/2024 10:40:47 AM
kevin.r@gga.llc		
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Accepted: 6/19/2024 2:43:22 PM ID: 32339dd6-3b32-4247-887f-f32df69336a1		
Ron Wieck		
rcwieck65@gmail.com		
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure:		
Accepted: 12/6/2022 6:20:49 PM ID: cb840872-8216-42eb-9ac6-0ad45abc3082		
In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Shane Albrecht		Sent: 6/27/2024 10:40:48 AM
albrechts@thebakergroup.com	COPIED	
Security Level: Email, Account Authentication		

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:

Carbon Copy Events	Status	Timestamp
Not Offered via DocuSign		
Todd Wieck	COPIED	Sent: 6/27/2024 10:40:48 AM
wieckt@TheBakerGroup.com	COTTLD	Viewed: 6/27/2024 10:44:29 AM
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
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	6/27/2024 10:18:49 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disc	losure	

## 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.

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**

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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..



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

# **PCO #PCO 139**

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

# Prime Contract Potential Change Order #PCO 139: CE #PCO 139 - Pay App payment

	I <sup></sup> J		
TO:	Woodbury County Law Enforcement 620 Douglas Street Sioux City, Iowa 51105	FROM:	Hausmann Construction, Inc. 8885 Executive Woods Drive Lincoln, Nebraska 68512
PCO NUMBER/REVISION:	PCO 139 / 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:	7/22/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$230,500.30

POTENTIAL CHANGE ORDER TITLE: CE #PCO 139 - Pay App payment

CHANGE REASON: Design Development

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

CE #PCO 139 - Pay App payment for PR 35R

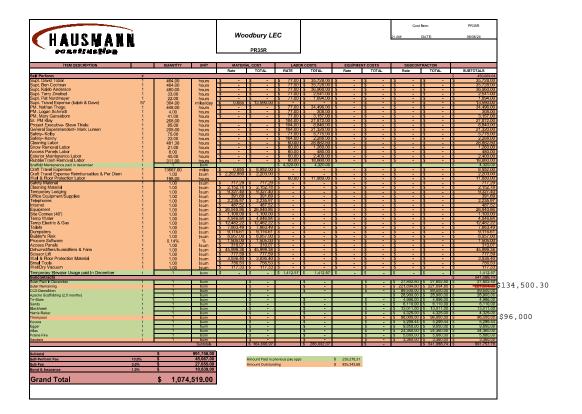
PCO 139 is created to incorporate costs associated with the payments the owner is making against PR 35R. Please note that there is still an outstanding balance that is completed and overdue on payment. This PCO is in no way shape or form agreeing to forego said costs, and the added time associated with this change.

#### ATTACHMENTS:

Final PR 35R Packet 6.10.24 (002).pdf

#	Description	Amount
1	Suter	\$134,500.30
2	Thompson	\$96,000.00
	Grand Total:	\$230,500.30

Kevin Rost (Goldberg Group Architects) 520 Francis Street Suite 200C St. Joseph, Missouri 64501		Woodbury County Law Enforcement 620 Douglas Street Sioux City, Iowa 51105			Hausmann Construction, Inc. 8885 Executive Woods Drive Lincoln, Nebraska 68512		
					DocuSigned by: Steve Three 380334A8122A46C	7/22/2024	
SIGNATURE	DATE	SIGNATURE		DATE	SIGNATURE	DATE	
Hausmann Construction, Inc.		Pag	e 1 of 1	(	111	On: 7/22/2024 01:08 PM	



# DocuSian

#### **Certificate Of Completion**

Envelope Id: C4C6B45C733D403097B89C1FD9E23151 Subject: 21-068 Woodbury - #PCO 139 - Pay App payment - FOR APPROVAL Source Envelope: Document Pages: 2 Signatures: 1 Certificate Pages: 5 Initials: 1 AutoNav: Enabled Envelopeld Stamping: Enabled Time Zone: (UTC-06:00) Central Time (US & Canada)

#### **Record Tracking**

Signer Events

Sr. Project Manager

Hausmann Construction

Klay Kasik

Status: Original 7/22/2024 1:08:13 PM

klayk@hausmannconstruction.com

Holder: Amy Ahlers amya@hausmannconstruction.com

Signature

DocuSigned by:

Steve Thiele

380334A8122A46C...

KK

Status: Sent

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

Location: DocuSign

#### Timestamp Sent: 7/22/2024 1:10:15 PM Viewed: 7/22/2024 1:19:30 PM Signed: 7/22/2024 1:19:58 PM

Security Level: Email, Account Authentication (None)

#### **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)

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

Kevin Rost

kevin.r@gga.llc

Security Level: Email, Account Authentication (None)

**Electronic Record and Signature Disclosure:** Accepted: 7/22/2024 4:10:24 PM ID: c5e6428e-e6f0-49de-880e-505fc8dc8831

Ron Wieck

rcwieck65@gmail.com

Security Level: Email, Account Authentication (None)

Accepted: 12/6/2022 6:20:49 PM

**Electronic Record and Signature Disclosure:** 

ID: cb840872-8216-42eb-9ac6-0ad45abc3082

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

Signature Adoption: Pre-selected Style

Using IP Address: 209.50.13.227

Sent: 7/22/2024 1:20:00 PM Viewed: 7/22/2024 4:01:41 PM Signed: 7/22/2024 4:01:49 PM

Sent: 7/22/2024 4:01:51 PM Viewed: 7/22/2024 4:10:24 PM

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Shane Albrecht albrechts@thebakergroup.com Security Level: Email, Account Authentication	COPIED	Sent: 7/22/2024 4:01:51 PM
(None) Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Todd Wieck	CODIED	Sent: 7/22/2024 4:01:51 PM
wieckt@TheBakerGroup.com	COPIED	Viewed: 7/24/2024 2:46:55 PM
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
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	7/22/2024 1:10:15 PM
	riasheu/Encrypteu	1/22/2024 1.10.13 FM

Status

Timestamps

Payment Events

Electronic Record and Signature Disclosure

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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.

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#### 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.

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

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



# PCCO #027

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 #027: 21-068 Woodbury - PCCO #027

то:	Woodbury County Law Enforcement 620 Douglas Street Sioux City, Iowa 51105	FROM:	Hausmann Construction, Inc. 8885 Executive Woods Drive Lincoln, Nebraska 68512
DATE CREATED:	5/24/2024	CREATED BY:	Amy Ahlers (Hausmann Construction, Inc.)
CONTRACT STATUS:	Pending - In Review	REVISION:	0
DESIGNATED REVIEWE	R:	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:	\$236,145.30

#### 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
PCO 137R1	CE #PCO 137R1 - RFI 593 ADA St		\$1,000.00
PCO 138	#PCO 138 - Security Caulking at Additional Tables		\$4,645.00
PCO 139	CE #PCO 139 - Pay App payment		\$230,500.30
		Total:	\$236,145.30

#### CHANGE ORDER LINE ITEMS:

#### PCO # PCO 137R1: CE #PCO 137R1 - RFI 593 ADA St

#	Description	Amount
1	Sandblasting	\$1,000.00
2	Temp Protection	\$0.00
3	Fees	\$0.00
4	Bond & Insurance	\$0.00
	Grand Total:	\$1,000.00

#### PCO # PCO 138: #PCO 138 - Security Caulking at Additional Tables

#	Description	Amount
1	Security Sealant	\$4,380.00

# HAUSMANN construction

# **PCCO #027**

#	Description	Amount
2	Fee	\$219.00
3	Bond & Insurance	\$46.00
	Grand Total:	\$4,645.00

#### PCO # PCO 139: CE #PCO 139 - Pay App payment

#	Description	Amount
1	Suter	\$134,500.30
2	Thompson	\$96,000.00
	Grand Total:	\$230,500.30

The original (Contract Sum)	\$58,390,000.00
Net change by previously authorized Change Orders	\$2,672,533.81
The contract sum prior to this Change Order was	\$61,062,533.81
The contract sum would be changed by this Change Order in the amount of	\$236,145.30
The new contract sum including this Change Order will be	\$61,298,679.11
The contract time will not be changed by this Change Order	

The contract time will not be changed by this Change Order.

#### Kevin Rost (Goldberg Group Architects)

520 Francis Street Suite 200C St. Joseph, Missouri 64501

DocuSigned by:

kenin Rost	7/26/2024
SIGNATURE	DATE

Woodbury County Law Enforcement

620 Douglas Street Sioux City, Iowa 51105 Hausmann Construction, Inc. 8885 Executive Woods Drive

Lincoln, Nebraska 68512

# DocuSigned by:

SIGNATURE

DS KK

Steve Thiele

7/26/2024

SIGNATURE

DATE

DATE

Hausmann Construction, Inc.

Page 2 of 2

Printed On: 7/23/2024 12:51 PM

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Envelope Id: 4706017D937646AB9B380220094FB Subject: 21-068 Woodbury - PCCO #027 - FOR AF		Status: Sent	
Source Envelope:			
Document Pages: 2	Signatures: 2	Envelope Originator:	
Certificate Pages: 5	Initials: 1	Amy Ahlers	
AutoNav: Enabled		8885 Executive Woods Drive	
Envelopeld Stamping: Enabled		Lincoln, NE 68512	
Time Zone: (UTC-06:00) Central Time (US & Cana	da)	amya@hausmannconstruction.com IP Address: 18.235.99.181	
Record Tracking			
Status: Original	Holder: Amy Ahlers	Location: DocuSign	
7/23/2024 12:51:15 PM	amya@hausmannconstruction.com	-	
Signer Events	Signature	Timestamp	
Klay Kasik		Sent: 7/23/2024 12:53:32 PM	
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Hausmann Construction, Inc.	Signature Adoption: Pre-selected Style		
Security Level: Email, Account Authentication (None)	Using IP Address: 209.50.13.227		
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kevin.r@gga.llc	kenin Rost	Viewed: 7/26/2024 11:29:48 AM	
Security Level: Email, Account Authentication (None)	B8A4BCDF8BED4D9	Signed: 7/26/2024 11:31:01 AM	
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Electronic Record and Signature Disclosure: Accepted: 7/26/2024 11:29:48 AM ID: dd420911-2873-489b-9e4f-09d953661723			
Ron Wieck		Sent: 7/26/2024 11:31:03 AM	
rcwieck65@gmail.com			
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