

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 Iecauthority@gmail.com

AGENDA

Tuesday, November 5, 2024

Basement 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 the meeting minutes from October 15, 2024
- 3. Approval of claims
- 4. Financial report
- 5. Discussion and action on PCO's 132 & 148
- 6. Discussion and action on Baker Group's contract Shane Albrecht (Baker Group)
- 7. Information and update on the LEC project Shane Albrecht (Baker Group)
- 8. Public concerns
- 9. Authority Board Members concerns
- 10. Closed session @ 2:30P with Fredrikson & Byron Law Firm (Iowa Code Chapter 21.5(1)(c))
- 11. Adjourn

Woodbury County Law Enforcement Center Authority

Minutes

October 15, 2024, 3:00 p.m. First Floor Boardroom, County Courthouse

Attendance:

Members: Ron Wieck, Dan Moore, Mark Nelson

Staff: Karen James, Administrative Assistant, Shane Albrecht, Baker Group, Kenny Schmitz, Building Services Director, Jodie McDougal, Attorney

- 1. Motion by Nelson, second by Moore to approve the agenda. Carried 3-0
- 2. Motion by Moore, second by Nelson to approve the minutes from October 8, 2024. Carried 3-0
- 3. Motion by Nelson, second by Moore to receive financial report. Carried 3-0

Michelle Skaff, Deputy County Auditor gave an update on the financial report.

- 4. Motion by Nelson, second by Moore to approve Prime Contract Change Order #028 in the amount of \$1,714. Carried 3-0
- 5. Shane Albrecht, Baker Group, informed the Authority that inmates were transferred to the new facility over the weekend.

Shane Albrecht, Baker Group, gave an update on the warranty items that still need to be fixed.

- 6. Shane Albrecht, Baker Group discussed the list of items that were not complete by the final completion date, October 15, 2024. Jodie McDougal, Attorney, will send a letter to notify Hausmann Construction of their breach of contractual obligation.
- 7. Motion by Nelson, second by Moore to approve the next Authority meeting on November 5, 2024, at 3:00 p.m. Carried 3-0
- 8. No public concerns.
- 9. Commissioner Nelson is glad that things are coming along and that the transfer of inmates to the new facility went well with no problems.
- 10. Motion by Wieck, second by Moore to go into closed session per Iowa Code 21.5 (1) (c) with Fredrikson & Byron Law Firm. Carried 3-0 on a roll-call vote.

Motion by 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 Moore absent.

11. Motion by Wieck second by Moore to adjourn the meeting.

Dan Moore, Secretary



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

PCO #PCO 132

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

Prime Contract Potential Change Order #PCO 132: CE #PCO 132 - RFI 571 -Pass Thru Gate Card Readers

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 132 / 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:	4/18/2024
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:	\$12,404.00

POTENTIAL CHANGE ORDER TITLE: CE #PCO 132 - RFI 571 - Pass Thru Gate Card Readers

CHANGE REASON: Design Development

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

CE #PCO 132 - RFI 571 - Pass Thru Gate Card Readers

Labor, equipment and materials to furnish and install card readers at man gate per RFI 571 response.

We assume an approval date of 4/24/2024.

We assume an approval of general conditions as identified within recent proposals of PR 35R PR 42R, PR 43, and PR 45. In the event that these are not approved in their entirety, additional pricing efforts will be needed, and Hausmann is reserving it's rights to add associated costs and time impacts.

ATTACHMENTS:

CO backup.pdf , _RFI 571 - Answered.pdf , _Thompson.pdf , _Outback Fence.pdf , _Pauly Jail.pdf

#			Description			Amount
1	RFI 571 - Pauly Jail					\$1,639.00
2	RFI 571 - Outback Fence					\$2,665.00
3	RFI 571 - Thompson Electric					\$6,900.00
4	RFI 571 - Hausmann					\$516.00
5	Fee					\$561.00
6	Bond & Insurance					\$123.00
					Grand Total:	\$12,404.00
Kevi	n Rost (Goldberg Group Archited	cts)	Woodbury County Law Enforcement	t	Hausmann Construction,	Inc.
520 F	Francis Street Suite 200C		620 Douglas Street		8885 Executive Woods Driv	e
St. Jo	oseph, Missouri 64501		Sioux City, Iowa 51105		Lincoln, Nebraska 68512	
					DocuSigned by:	
					Steve Thiele 4	/24/2024
SIGN	ATURE	DATE	SIGNATURE	DATE	<u>380334A8122A46C</u>	DATE
SIGN			SIGNATURE	DATE	JIGHAI URE	DATE
Haus	mann Construction, Inc.		Page 1 of 1	ſ	Consecutive Conse	/2024 01:16 PM

HAUSMANN					Woo		ury LE	с							21-0	Cost I	tem: DATI	E:		RFI 571 04/18/24
ITEM DESCRIPTION		QUANTIT	Y UNIT		MATERIA	AL COS	ST		LABOR	R COS	STS	EQUIP	MENT	COSTS		SUBCONT	RAC	TOR		
					Rate	T	OTAL	ł	RATE		TOTAL	Rate		TOTAL		Rate		TOTAL		SUBTOTALS
Self Perform	#	_													_				\$	469.00
Site & Gate Touch Up for Acceptance Walks	1	5.00	hours	\$	5.00	\$	25.00	\$	65.00	\$	325.00		\$	-	\$	-	\$		\$	350.00
Travel Expense	1	180.00	miles	\$	0.66	\$	118.80			\$	-	\$ -	\$	-	\$	-	\$		\$	118.80
Subcontracts																	-		\$	11,204.00
Pauly Jail	1	1	lsum			\$	-			\$	-		\$	-	\$		Ş	1,639.00		1,639.00
Outback Fence	1	1	lsum												\$	2,665.00	\$	2,665.00		2,665.00
Thompson Electric	1	1	lsum												\$	6,900.00	\$	6,900.00	\$	6,900.00
		1	Subtotals			S	143.80			S	325.00		S	-			S	11,204.00	s	11,672.80
																				<i>,</i> ,
Subtotal		\$	11,673.00	ī –																
Self-Perform Fee	10.0%	\$	47.00																	
Sub Fee	5.0%	\$	561.00																	
Bond & Insurance	1.0%	\$	123.00																	
Grand Total		\$	12,404.00																	



CHANGE ORDER PROPOSAL

Change C	Order Proposal Man Gate Latch							
Submitted To:	Date: 3/22/2024							
Name: Hausmann Construction	Job Name: Woodbury LEC Man Gate							
Street:	Street:							
City:	City:							
State: Zip:	State: Zip:							
Man Gate:								
	PS, (1) Omni Cable A11405 (14/5C) for the latch & (1) Omni Cable cable for the card reader from 0031 to the man gate.							
All cable is underground rated cable.All boxes and devices to be mounted on	 All work to be done during normal working hours. 7am-3:30pm or 8am-4:30pm All cable is underground rated cable. All boxes and devices to be mounted on gate by others. Price based off all wires fitting in the existing underground conduit. If wires do not fit price & design is 							
Total Price: \$6,900.00	By: Shorm Vahge	and and a second se						
Price Valid for 15 days	Payment to made as follows: Net 30 days							
ACC	ACCEPTANCE OF CHANGE ORDER							
	ns are satisfactory and agreed to, and are hereby accepted. Thompson as specified. Payment will be made as outlined above.							
Accepted By:	Date:							

Signature

Sioux City 2300 7th Street • Sioux City, IA 51105 Ph: 712.252.4221 **Omaha** 3505 S. 61st Ave Cir • Omaha, NE 68106 Ph: 402.891.9480 Sioux Falls 1028 South Lyons Ave • Sioux Falls, SD 57106 Mailing: P.O. Box 88338 • Sioux Falls, SD 57109-8338 Ph: 605.331.4588

HVAC · MECHANICAL · ELECTRICAL · PLUMBING · TECHNOLOGY



CHANGE ORDER #2

estimating@outbackfencene.com

6500 N 56th St Lincoln NE 68504 402-466-0001 Estimator: Chris Gentele

BID DATE: 4/15/2024 BID #:

PROJECT CUSTOMER TERMS Woodbury County Law Enforcement Center Hausmann Construction **NET 15** DESCRIPTION QUANTITY **ITEM #** UNIT PRICE AMOUNT 1 1 Provide and Install GL-1-FL Securitron Gate Latch 1185 \$ 1,185.00 2 Provide and Install extra limit switches 2 740 \$ 1,480.00 \$ _ \$ \$ _ \$ _ \$ -\$ -\$ _ \$ -TOTAL \$ 2,665.00

** If not listed above, it is not included **

Project Specific Notes:

Standard Notes & Exclusions (Unless Otherwise Noted):

1) No additional work will be performed until a written change order has been signed.

2) No surveying and/or staking included. Fence line to be staked by others prior to Outback Fence Company's arrival for installation.

3) No removals, grading, grubbing, and/or demolition are included.

4) Accounts not paid within 30 days will be charged (18%) per annum.

5) Outback Fence Company will not be subject to any damages (liquidated or real) or back charges as a result of delays.

6) Block-outs in concrete or core drilling for fence not included.

additional cost may be needed.

If you have any questions concerning this quotation, contact Chris Gentele, 402-310-0201, chris@outbackfencene.com

Customer Signature:

Date:

Estimator Signature: Chris Gentele

Date: 4/15/2024

Woodbury County Law Enforcement Center RFI #571

- Date: 4/12/2024
- To: Hausmann Construction
- Co: Klay Kasik
- Fax: via email
- Pgs:
- Re: <u>RFI #571</u>

Tradition Continues Established, 1856

Please find the following summary of changes to the contract for this project: Add card readers at Pedestrian Gate per Response to RFI #571.

Please see attached quote from Accurate Controls, Inc. for specific exclusions and inclusions.

Subcontractor	\$ 1,498.48
Subcontractor Mark-up	\$ 74.92
Subtotal (Subcontractor Portion)	\$ 1,573.40
Net Material Cost	\$ -
Tax (on Material) Difference	\$ -
Subtotal (Subcontractor & Material)	\$ 1,573.40
Labor & General Conditions	\$ 48.88
Overhead/Profit	\$ -
Bond	\$ 16.22
Total Requested Change Order - Add Amount	\$ 1,639

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

Thank you,

Jeff Hensley

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

- Satellite Office MO Pauly Jail Building Co., Inc. 500 Huber Court, Suite 206 Weldon Springs, MO 63304 PH: 636-329-8036 FX: 363-329-8056
- Satellite Office FL Pauly Jail Building Co., Inc. 5332 Gulfport Blvd. S. Gulfport, FL 33707 PH: 727-327-4594 FX: 727-327-4607

Where EXCELLENCE in Jail Building is the TRADITION



April 11, 2024

Woodbury County Law Enforcement Center Sioux City, IA

Description of Changes:

Pricing to add card readers to both sides of pedestrian gate.

Qty	Description	Rate	Total
<u>1.0</u>	Hours Engineering	<u>\$141.00</u>	<u>\$141.00</u>
<u>1.0</u>	Hours Project Management	\$127.00	<u>\$127.00</u>
1.0	Hours Field Technician	<u>\$113.00</u>	<u>\$113.00</u>
<u>1.0</u>	Hours Programming	<u>\$141.00</u>	<u>\$141.00</u>
<u>2.0</u>	Card Readers	<u>\$374.24</u>	<u>\$748.49</u>
<u>5%</u>	Shipping and Handling on Equipment	\$748.49	<u>\$37.42</u>
<u>15%</u>	Overhead and Profit	<u>\$1.270.49</u>	<u>\$190.57</u>
	Total		<u>\$1.498.48</u>

Exceptions:

- Electrical contractor shall supply a complete raceway system including supplying standard back boxes, wire way, ladder type cable tray, plywood back panels, wire duct and mounting of specialty back boxes.
- The electrical contractor shall be responsible for all 120/208.240 VAC branch circuits including conduit, wiring and connections from power distribution panels through UPS system/by-pass switches, terminal strips and/or receptacles in electronic control panels and/or electronic system devices.
- Complete security electronics system wire/cable/fiber and wire/cable/fiber installation, including testing and certification including fiber/data connections.
- Providing, routing, and pulling of additional conduit/wire needed to interconnect the security electronics system.
- Fieldend and Headend Terminations.

Warranty:

Accurate Controls, Inc. shall guarantee our equipment to be free from defects for a minimum period of two years. We shall send replacements of defective equipment in a timely fashion after diagnosis by our technical assistance department and a purchase order is issued. If it is determined that the equipment replaced is determined to be defective, no invoice will be sent. Accurate Controls, Inc. does not warrant equipment, which is damaged due to negligence, acts of god or vandalism; if the equipment is so damaged, an invoice for the purchase order will be sent.

Respectfully,

Connor Klapper

Project Manager Accurate Controls, Inc. (920) 748-6603 ext 295



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

RFI #571: Pass Thru Gate Card Readers

Status	Closed on 04/09/24		
То	Carole Cline (Goldberg Group Architects) (Response Required)	From	Zach Lewis (Hausmann Construction, Inc.) 11627 Virginia Plaza, Suite 106 La Vista, Nebraska 68128
Date Initiated	Mar 21, 2024	Due Date	Mar 28, 2024
Location			
Cost Impact	TBD	Schedule Impact	TBD
Spec Section			
Drawing Number	C2.04	Reference	
Linked Drawings			
Received From	Shannon Vornhagen (Thompson)		
Copies To	Shane Albrecht (The Baker Group), Kaleb Anderson (Hausmann Construction, Inc.), Jeff Hensley (Pauly Jail Building Company, Inc.), Klay Kasik (Hausmann Construction, Inc.), Zach Lewis (Hausmann Construction, Inc.), Kevin Rost (Goldberg Group Architects), David Tobar (Hausmann Construction, Inc.), Shannon Vornhagen (Thompson)		
BIM Related	No		
Activity			
Question	 Question from Zach Lewis Hausmann Construct At pass thru gate shown on C2.04 please advise or 1. Is a card reader needed at this location? 2. Do both sides of the gate need a card reader 3. If two card readers are needed can they be t 4. If card reader is needed this would not have 	n the following: r? If only one side need tied together?	ds a card reader please specify location.
Official Response	Response from Carole Cline Goldberg Group Ar Please see the attached RFI 571 response. Attachments RFI 571 - Pass Thru Gate Card Readers (Response)		Apr 9, 2024 at 01:24 PM CDT



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

RFI #571: Pass Thru Gate Card Readers

Status	Open		
То	Carole Cline (Goldberg Group Architects) (Response Required)	From	Zach Lewis (Hausmann Construction, Inc.) 11627 Virginia Plaza, Suite 106 La Vista, Nebraska 68128
Date Initiated	Mar 21, 2024	Due Date	Mar 28, 2024
Location			
Cost Impact	TBD	Schedule Impact	TBD
Spec Section			
Drawing Number	C2.04	Reference	
Linked Drawings			
Received From	Shannon Vornhagen (Thompson)		
Copies To	Shane Albrecht (The Baker Group), Kaleb Andersor (Hausmann Construction, Inc.), Jeff Hensley (Pauly Jail Building Company, Inc.), Klay Kasik (Hausmann Construction, Inc.), Zach Lewis (Hausmann Construction, Inc.), Kevin Rost (Goldberg Group Architects), David Tobar (Hausmann Construction, Inc.), Shannon Vornhagen (Thompson)		
BIM Related	No		
Activity			
Question	Question from Zach Lewis Hausmann Construe At pass thru gate shown on C2.04 please advise o 1. Is a card reader needed at this location? 2. Do both sides of the gate need a card reade 3. If two card readers are needed can they be 4. If card reader is needed this would not have 1. Yes, a card reader is required at this 2. Provide card readers on both sides. 3. Yes, the card readers may be tied tog 4. Gate lock is to fail safe in the case of C. Cline	n the following: er? If only one side nee tied together? free egress from this a location. gether.	ds a card reader please specify location. area, is that acceptable?

DocuSign^{*}

Certificate Of Completion		
Envelope Id: 0F0089F8EC5C4844B3F24470537D0	2457	Status: Sent
Subject: 21-068 Woodbury - #PCO 132 - RFI 571 -	Pass Thru Gate Card Readers-FOR APPROVAL	
Source Envelope:		
Document Pages: 8	Signatures: 1	Envelope Originator:
Certificate Pages: 5	Initials: 1	Amy Ahlers
AutoNav: Enabled		8885 Executive Woods Drive
EnvelopeId Stamping: Enabled		Lincoln, NE 68512
Time Zone: (UTC-06:00) Central Time (US & Canad	da)	amya@hausmannconstruction.com
		IP Address: 18.235.99.181
Record Tracking		
Status: Original	Holder: Amy Ahlers	Location: DocuSign
4/19/2024 1:16:59 PM	amya@hausmannconstruction.com	
Signer Events	Signature	Timestamp
Klay Kasik		Sent: 4/19/2024 1:19:24 PM
klayk@hausmannconstruction.com	КК	Viewed: 4/19/2024 1:22:53 PM
Sr. Project Manager		Signed: 4/19/2024 1:23:21 PM
Hausmann Construction	Circulation Adaption Description 1011	
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style Using IP Address: 209.50.13.227	
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Steve Thiele	DocuSigned by:	Sent: 4/19/2024 1:23:22 PM
stevet@hausmannconstruction.com	Steve Thiele	Viewed: 4/24/2024 9:05:23 AM
Vice President		Signed: 4/24/2024 9:06:04 AM
Hausmann Construction, Inc.	Signature Adaption: Dro selected Style	
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style Using IP Address: 209.50.13.227	
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Kevin Rost		Sent: 4/24/2024 9:06:06 AM
kevin.r@gga.llc		
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure:		
Accepted: 4/17/2024 4:33:54 PM ID: 07b599f1-330d-4011-8ae8-a1f1e2d200ef		
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
Zach Lewis	CODIED	Sent: 4/19/2024 1:19:24 PM
zachl@hausmannconstruction.com	COPIED	Viewed: 4/19/2024 1:31:21 PM
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Accepted: 4/29/2024 10:26:22 AM ID: 70c57be0-da05-4611-9bbd-4b906d339944		
Shane Albrecht	CODIED	Sent: 4/24/2024 9:06:06 AM
albrechts@thebakergroup.com	COPIED	
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Todd Wieck	CODIED	Sent: 4/24/2024 9:06:07 AM
wieckt@TheBakerGroup.com	COPIED	Viewed: 4/29/2024 10:44:12 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	4/19/2024 1:19:24 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disc	losure	

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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.

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

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

How to contact Hausmann Construction, Inc.:

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

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

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

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

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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.

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

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- Until or unless you notify Hausmann Construction, Inc. as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Hausmann Construction, Inc. during the course of your relationship with Hausmann Construction, Inc..



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

PCO #PCO 148

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

Prime Contract Potential Change Order #PCO 148: CE #PCO 148 -Thompson PR 47R & 49R

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 148 / 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:	10/16/2024
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:	\$21,998.00

POTENTIAL CHANGE ORDER TITLE: CE #PCO 148 - Thompson PR 47R & 49R

CHANGE REASON: Design Development

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

CE #PCO 148 - Thompson PR 47R and PR 49R

PCO 148 is created to incorporate costs associated Baker Group approving Thompson Electric's portions of PR 47R and PR 49R as itemized within. Please Hausmann Construction still reserve's its rights to all costs submitted and continuing to accrue through the unapproved PCO's and CCD's that have not been paid.

ATTACHMENTS:

CO Back up.pdf , _Document1.pdf

#	Description	Amount
1	Thompson PR 47	\$5,037.00
2	Thompson PR 49R	\$15,705.00
3	Fees	\$1,256.00
	Grand Total:	\$21,998.00

Kevin Rost (Goldberg Group Ard 520 Francis Street Suite 200C	chitects)	Woodbury County Law E 620 Douglas Street	nforcement	Hausmann Construction, Inc. 8885 Executive Woods Drive				
St. Joseph, Missouri 64501		Sioux City, Iowa 51105		Lincoln, Nebraska 68 DocuSigned by: Steve Thriele 380334A8122A46C	10/18/2024			
SIGNATURE	DATE	SIGNATURE	DATE		DATE			
Hausmann Construction, Inc.		Page 1 o	f 1	KK Printed On	: 10/16/2024 02:29 PM			

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										Cost I	tem:	PR 49R2
(HAUSMANN				Woo	dbury LE	С			<u>.</u>	21-068	DATE:	06/19/24
construction					PR 49R2							
ITEM DESCRIPTION		QUANTITY	UNIT	MATERIAL COST LABOR CO			EQUIPMEN		SUBCONT			
olf Doulour	щ			Rate	TOTAL	RATE	TOTAL	Rate	TOTAL	Rate	TOTAL	SUBTOTALS
elf Perform uperintendent 1 - David Tobar	#	108.00	days	\$ -	\$ - 1	\$ 616.00	\$ 66,528.00	s -	s -	s -	ş ş - ş	
uperintendent 2 - Kaleb Anderson	1	177.00		\$ -	\$ -		\$ 109,032.00	\$ -		ž.	\$ - 5	
uperintendent 3 - Ben Cochran	1	65.00	days				\$ 40,040.00	\$-	\$-		\$ - \$	
uperintendent 4 - Kevin Brockmueller	1	51.00	days				\$ 31,416.00				\$ - \$	
lausmann General Foreman - Tod Idhe (Avg 50 hours per we er Diem & Hotel	1 1.5	177.00	days	e	¢		\$ 116,820.00 \$ 66.375.00			ž.	\$ - 8	
roject Executive - Steve Thiele (1 day per week)	1.5	27.00		\$ - \$ -	\$- \$-		\$ 22,275.00				s - s s - s	
eneral Superintendent - Mark Lureen (1.5 days per week)	1	41.00	days	\$- \$-		\$ 825.00				ς - S -	\$ - 5	33.825
roject Manager (2.5 days per week)	1	68.00		\$-	\$ -	\$ 616.00	\$ 41,888.00				š - š	41,888
r. Project Manager - Klay Kasik (2.5 days per week)	1	68.00	days	\$ -	\$ -		\$ 56,100.00				\$ - \$	
afety Manager (0.5 day per week)	1	14.00				\$ 616.00					\$ - \$	
ravel Expense (Norfolk To Jobsite, 91 miles each way, 24 trip Office Equipment/Supplies	36 1	3276.00 9.50	miles/week months				 -				\$ - S	
elephones	3	9.50				ş - \$ -	s -				s - 3	
ternet	1	9.50				\$ -	\$ -				\$ - 5	
orklift	1	1.00		\$ -	\$ -	\$ -	\$ -	\$ 3,100.00			\$ - \$	5 3,100
kidloader	1	9.50			\$ -	\$-	\$	\$ 2,200.00			\$ - \$	\$ 20,900
room	1	9.50			\$ -	<u></u> -	ş -	\$ 550.00			\$ - \$	
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emp Gas	1	9.50			\$ 51,395.00	\$ -	\$ -	\$ -			\$ - 5	
oilets	3	9.50	months	\$ 230.00		\$ -	\$ -				\$ - 5	
Dumpsters	1	9.50	months	\$ 2.000.00	\$ 19,000.00	\$ -	\$ -	\$ -	\$-	\$ -	\$ - \$	5 19,000
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lowing (1 mow only)	1	1	lsum			\$ 15,000.00						
now Removal - Actual cost incurred, future events EXCLUDE emporary Wall Enclosures Material	1	1	lsum ea	\$ 148.00	\$ 2,220.00	\$ 11,270.00	\$ 11,270.00 \$ -			-	\$ - 9	
emporary Wall Enclosures Labor	2	40	hours	\$ 148.00	\$ 2,220.00	\$ 60.00			s - \$ -		\$ - 9 \$ - 9	
inish materials corrective/ protection measures	1	1	Isum		\$- \$-						\$ - 9	
imall Tools	1	9.5	months	\$ -	s -	+	\$ -				s - s	
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ri-State PR 49	1	1	lsum		\$-		\$ -			\$ 1,416.00	\$ 1,416.00 \$	
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ands PR 42	1	<u> </u>	Isum		s -		ş -		Ŷ	\$ 2,772.00		
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			Subtotals		\$ 310,177.00		\$ 643,593.00		\$ 34,450.00		\$ 251,165.60	5 1,239,385
ubtotal		\$	1,239,386.00									
elf-Perform Fee 10	.0%	\$	100,723.00									
ub Fee 5.0	1%	\$	12,559.00									
ond & Insurance 1.0	1%	\$	13,527.00									

															Cost	Item:			PR 47
<pre></pre>					Woo	odbury	LEC	2						21-0	58	DATE	:		08/14/24
construction						PR 47													
ITEM DESCRIPTION		QUANTITY	UNIT		MATERI	AL COST		LABO	R COSTS		EQUIPM	ENT CO	NETE		SUBCON	PAC.	TOP	-	
TEM DESCRIPTION		QUANTIT	UNIT		Rate	TOTAL		RATE	TOTAL		Rate		OTAL		Rate		TOTAL		SUBTOTALS
Self Perform	#				rtate	TOTAL	_	TUTE	TOTAL		rtato		017AL		rtato		TOTAL	\$	28,376
Temporary Walkway to Stair	2	24	hours	\$	500.00	\$ 500	00	\$ 60.00	\$ 2,880	00		\$		\$		s		\$	3,380
Travel Expense for walkway	6	182	Miles/trip	ŝ	0.67			\$ -		. 9	; -	ŝ		\$		ŝ		\$	732.
Self Perform Final Re-Cleaning	2	16	hours	1		\$ 102		\$ 60.00	\$ 1.920	00		\$		\$		ŝ		\$	1.920.
Travel Expense for cleaning	4	182	Miles/trip	s		\$ 488		\$ -				ŝ		\$		ŝ		\$	488
Roof Protection Material (Does not guarantee 0 damage)	1	1	Isum		1.383.00			s -	\$, 	ŝ		\$		ŝ		\$	1.383
Roof Protection Labor	3	42	hours	4		\$ 1,000		\$ 60.00	\$ 7,560			ŝ	-	\$	-	ŝ		\$	7,560
Travel Expense for roof protection	12	182	Miles/trip	s		\$ 1.464		\$ -			-	ŝ		\$		ŝ		¢	1,000
Reglet Cutting & Cleaning of Precast	2	102	hours	Ŷ		\$ 200		\$ 65.00			, -	ŝ	-	\$	-	÷		\$	1,500.
Travel Expense	4	182	Miles/trip	s	0.67			\$ 00.00 \$ -	\$ 1,000	. 9		ŝ		\$		ŝ		\$	488
Rough Carpentry & Bondo	3	24	hours	Ŷ		\$ 750		\$ 60.00	\$ 4,320		, -	s	-	\$		ŝ		÷	5,070
Per Diem & Hotel	2	2	days	\$		\$ 750		\$ 250.00	\$ 1,000			ŝ		\$	-	ŝ		¢	1.000
Travel Expense for rough carpentry	4	182	Miles/trip	ŝ		\$ 488		\$ 200.00	*	. 9		ŝ		\$		ŝ		÷ ¢	488.
Stair 2 re-paint protection	2	18	Isum	Ŷ		\$ 400		\$ 60.00	\$ 2,160			ŝ	-	ŝ	-	e e		÷	2,160
Travel Expense for stair protection	4	182	Miles/trip	s		\$ 488		\$ 00.00 \$ -	\$ 2,100	00 9		ŝ		\$		ŝ		\$	488
Subcontracts		102	wines/urp	ų	0.01	φ +00	00	φ -	Ψ		, -	Ψ		Ψ	-	Ŷ	-	ŝ	71.858
Thompson	1	1	lsum											\$	5,037.00	\$	5,037.00	\$	5,037
Kone	1	1	Isum											\$	14,376.00		14,376.00	\$	14,376
Walsh	1	1	lsum											\$	4,514.00		4,514.00		4,514
Sands Williams	1	1	lsum Isum	4			_							\$	11,518.00 600.00		11,518.00 600.00		11,518 600
Winkler	1	1	Isum	-			-			_				ŝ	25.065.00		25,065.00		25.065
Kucera	1	1	Isum	1										\$	2,750.00		2,750.00		2,750
Kucera	1	1	Isum											\$	3,630.00		3,630.00		3,630
Tri-State	1	1	lsum											\$	3,178.00		3,178.00		3,178
Contour	1	1	Isum Subtotals			\$ 7,236	00		\$ 21,140	00		e		\$	1,190.00		1,190.00		1,190. 100,234.
			Subtotals			φ 1,230	00		φ 21,140			\$				Ŷ	1,000.00	φ	100,234.
Subtotal		S	100,234.00	ī															
Self-Perform Fee	10.0%	ŝ	2.838.00																
Sub Fee	5.0%	\$	3,593.00																
Bond & Insurance	1.0%	\$	1,067.00																
Subtotal		\$ 107	,732.00	1															

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Security Level: Email, Account Authentication (None)	Using IP Address: 76.79.62.253 Signed using mobile	
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Kevin Rost		Sent: 10/18/2024 6:13:10 AM
kevin.r@gga.llc		
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Accepted: 10/15/2024 1:17:57 PM ID: 3db212be-9ff5-44b3-bb8f-641bc0972cd5		
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		
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Shane Albrecht

albrechts@thebakergroup.com

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Todd Wieck

wieckt@TheBakerGroup.com

Security Lo (None)

Electronic Not Of

Shane Alb

albrechts@ ebakergroup.

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)

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