



Independence Community School District

1207 1st Street West
Independence, Iowa 50644

(319) 334-7400 Phone
(319) 334-7404 Fax

Russell Reiter, Superintendent

Erin Burmeister, Director of School Improvement

Lori Flaherty, Human Resources Director

Laura J. Morine, Director of Finance/Board Secretary

Stephen Noyes, Director of Technology

July 30, 2021

To: All School Board Members

Jennifer Sornson – DD #3 ‘21

Gina Trimble – At Large ‘21

From: Russell Reiter, Superintendent

Brad Bleichner – DD #1 ‘21

Kim Hansen – DD #3 ‘23

Eric B. Smith – DD #2 ‘23

Re: Working agenda for the special meeting and work session on **Monday, August 2, 2021** beginning at **6:00 p.m.** at the **School Administration Office, 1207 1st Street West**, Independence, IA

BOARD TOUR OF CONSTRUCTION PROJECTS at 6:00 pm

SPECIAL MEETING at 7:00 pm

1. PLEDGE OF ALLEGIANCE
 - A. Call to Order
2. APPROVAL OF AGENDA
3. CONSIDERATION OF ACTION ON CONSENT ITEMS
 - A. Approval of Resignations

NAME	ASSIGNMENT	DATE
Kate Barloon	JSH Assistant High School Musical Director	07/16/2021

B. Approval of Transfers/Reassignments

NAME	PREVIOUS ASSIGNMENT	NEW ASSIGNMENT	SALARY	DATE
Erin Rosburg	JSH .5 FTE Special Ed Teacher	East/West Elem .5 FTE Math Interventionist	\$25,348	08/17/2021
Seth Rupprecht	East Elem Special Ed Teacher	JSH Special Ed Teacher	\$42,370	08/17/2021

C. Approval of New Hires (*pending acceptable background checks*)

NAME	ASSIGNMENT	SALARY	DATE
Danielle Childs	West Elem 3rd Grade Teacher	\$44,591	08/16/2021
Brandi Fox	JSH 7.0 hr Special Ed Para	\$11.00/hr	08/23/2021
Charity Houlton-Oien	East Elem Special Ed Teacher	\$50,564	08/17/2021
Brittany Melka	East Elem Special Ed Para	\$10.70/hr	08/23/2021
Randy Miller	JSH 7.0 hr Special Ed Para	\$10.90/hr	08/23/2021

“Educating people to be life-long learners and respectful, responsible citizens”

4. NEW BUSINESS
 - A. Consider Approval of the Construction Change Order(s)
 - B. Consider Approval of the Revised 2021-2022 School Calendar
5. ADJOURNMENT

WORK SESSION

1. NEW ADMINISTRATIVE STANDARDS

UPCOMING MEETINGS:

Monday, August 16th Regular Meeting 6:00 p.m. - Central Office Board Room, Independence
Monday, September 20th Regular Meeting 6:00 p.m. - Central Office Board Room, Independence
Monday, October 18th Regular Meeting 6:00 p.m. - Central Office Board Room, Independence
Monday, October 25th Work Session 6:00 p.m. - Central Office Board Room, Independence
Monday, November 15th Regular/Annual and Organizational Meeting 6:00 p.m. - Central Office Board Room, Independence



HSR Associates
100 Milwaukee Street
La Crosse, WI 54603
608.784.1830
www.hsrasociates.com

Change Order

Project:	Independence Community School District East & West Elementary Schools	Change Order No.:	Five (5)
Owner:	Independence Community School District	Date:	July 20, 2021
To:	Larson Construction Co, Inc. 600 17 th Street SE Independence, IA 50644	HSR Project No.:	19045
		Contract For:	General Construction
		Contract Date:	Jan. 19, 2021

TO THE CONTRACTOR: You are directed to make the following changes to this Contract:

- Miscellaneous changes per Bulletin #4, and Larson Construction
COR #7 dated 7/7/21.....ADD \$ 110,678.77

TOTAL ADD.....\$ 110,678.77

(COPIES OF DOCUMENTS REFERENCED ABOVE ARE ATTACHED TO AND MADE A PART OF THIS CHANGE ORDER)

NOTE: This will add 14 weeks to the construction schedule; the time extension only applies to this Change Order #5.

The original Contract Sum was\$3,361,750.00
 Net change by previously authorized Change Order(s).....\$199,085.01
 The Contract Sum Prior to this Change Order was\$3,560,835.01
 The Contract Sum will be **(increased)**-(decreased)-(unchanged) by this Change Order . \$110,678.77
 The new Contract Sum including this Change Order will be.....\$3,671,513.78
 The Contract Time will be ~~(increased)~~-(decreased) **(unchanged)** by (0) Days
 The Date of Substantial Completion as of the date of this Change Order therefore is: August 20, 2021

Approved:	Agreed To:	Authorized:
<u>HSR Associates, Inc.</u> Architect	<u>Larson Construction Co.</u> Contractor	<u>Independence Community SD</u> Owner
<u>100 Milwaukee Street</u> Address	<u>600 17th Street SE</u> Address	<u>1207 1st Street West</u> Address
<u>La Crosse, WI 54603</u> City, State, Zip	<u>Independence, IA 50644</u> City, State, Zip	<u>Independence, IA 50644</u> City, State, Zip
By: <u></u>	By: <u></u>	By: <u></u>
Date: <u>07/20/2021</u>	Date: <u>07/20/2021</u>	Date: <u>7-20-21</u>



PO Box 112
 Independence, Iowa 50644
 Phone 319.334.7061
www.larsonconst.com

July 7, 2021

HSR Associates
 100 Milwaukee St
 LaCrosse, WI 54603

RE: Independence CSD - East/West Addition

Change Order Request #7

Scope of work to be done:

Bulletin #4 - Misc Changes

Cost Summary:

Cost proposed for: Item 7

LCCI	\$ 591.25
All American Scaffold	\$ 4,547.60
Hargers	\$ 850.00
See Electric	\$ 523.00
Sub-Total	<u>\$ 6,511.85</u>
+10% OH & P	\$ 59.13
+07% OH & P	\$ 414.44
+0.5% Bond	\$ 34.93
Total Add	<u><u>\$ 7,020.34</u></u>

Cost proposed for: Items 1, 2, 3, 4, 5, 6, 8, 9, 10, & 11

(10 hrs per wk x 14 weeks)	LCCI	\$ 4,692.88
	LCCI - Superintendent	\$ 9,986.20
	EPCO	\$ 2,931.00
	Am Industrial	\$ 4,809.32
	Rusty Berger	\$ 2,861.00
	Youngs Painting	\$ 1,445.00
	Hargers	\$ 1,030.00
	Grazzini	\$ 24,800.00
	la Wall Sawing	\$ 780.00
	Menefee	\$ 3,012.00
	Brecke	\$ 37,579.92
	See Electric	\$ 1,974.00
	Sub-Total	<u>\$ 95,901.32</u>
	+10% OH & P	\$ 1,761.01
	+7% OH & P	\$ 5,480.39
	+0.5% Bond	\$ 515.71
	TOTAL ADD	<u><u>\$ 103,658.43</u></u>

NOTE: This will add 14 weeks to the construction schedule

TOTAL ALL ITEMS - ADD

\$ 110,678.77

Respectfully,
 Doug Larson

COMMERCIAL AND INDUSTRIAL GENERAL CONTRACTORS



ALL-AMERICAN SCAFFOLD, LLC
 450 58TH AVENUE SW
 CEDAR RAPIDS, IA 52404
 Phone: (319) 363-6041
 Fax: (319) 363-6534

Customer: **LARSON CONSTRUCTION, INC. (71000)**
 ATTN:
 600 17TH ST. SE
 INDEPENDENCE, IA 50644
 Contact Phone:
 Contact Fax:

Jobsite: **INDEPENDENCE ELEMENTARY SCHOOL**
 1103 1ST ST W
 INDEPENDENCE, IA 50644
 Contact: **CHRIS HENSCHL**
 Phone: (319) 327-6046

Quotation No: 3211	Quote Date: 4/28/21	Opportunity # None	Created By: mfields
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Broken out as:

Scaffolding

Total Bid Rental	\$732.60	Equipment Weight: 2,686.70 Lbs.
Hard Costs:	\$100.00	
Erect :	\$1,980.00	
Dismantle :	\$1,485.00	
Total Labor	\$3,465.00	
Freight:	\$250.00	
Scaffolding Total	\$4,547.60	* Taxes Not Included

Total:

Quotation Sub-Total:	\$4,547.60	
Tax Amount:	\$0.00	
Grand Total:	\$4,547.60	* Taxes Not Included

Scaffolding - Description of Work

This quote is for All American Scaffold to deliver, erect, and dismantle a scaffold in the stairwell at the elementary school. The scaffold will consist of three 4x10 ft towers to be connected and make a "U" shaped scaffold in the stairwell. The scaffold will be approximately 5 ft below the ceiling. All American Scaffold will need adequate parking for the duration of the erection and dismantle. All American Scaffold will need to close the stairwell during the erection and dismantle.

Please Note:

1. All quotes are subject to all terms and conditions referred to in the ALL-AMERICAN SCAFFOLD, LLC rental/sales agreement.
2. All quotes subject to state, federal and local taxes.
3. All quotes are valid for 30 days unless otherwise noted.
4. This quote is contingent on approval of the CUSTOMER's credit.
5. Standard rental rates are based on a 28 calendar day (4 week) month.

I have read the attached terms and conditions and agree to them as stated herein:

By ALL-AMERICAN SCAFFOLD, LLC	Date	Accepted	Date
Title		Title	

Important Safety Guidelines

Safety is everyone's responsibility. All-American Scaffold, LLC's (hereinafter the "Company") equipment is designed and manufactured with the user in mind. The care that goes into each piece of equipment, however, cannot offset carelessness on the part of the user. Follow these safety guidelines in order to help prevent injury and to reduce unnecessary risk.

1. **Competent Person.** Scaffold must be erected, used, moved, and disassembled only under the direction of a Competent Person. The customer is responsible for following any and all applicable federal and state occupational safety and health laws, rules, regulations and ordinances in addition to applicable city, county or local codes and specific rules with regard to Competent Person and inspection requirements for scaffolds.
2. **Modification.** Any modification or relocation of scaffolding equipment and its components by the customer, contractor or any subcontractor using the scaffold, is done solely at the customer's risk and should comply with, and according to, any and all federal and/or state occupational safety and health laws, rules, and regulations, in addition to applicable city, county, or local codes. The equipment shall only be used for the purposes for which it was designed.
3. **Training.** The customer is responsible for providing any and all required scaffolding training for its employees and any other users of scaffolding equipment, other than the employees of the Company and any of the Company's subcontractors.
4. **Hazardous Materials.** Please notify the Company of the potential for exposure of either the Company's employees or the Company's equipment to any hazardous materials including, but not limited to, asbestos, lead, arsenic, chemicals, and flammable materials. The Company and/or the customer may be required to perform industrial hygiene monitoring to measure potential exposure to such materials.
5. **Confined Space.** Please notify the Company if any of the Company's employees will be working in a confined space and inform the Company whether the confined space is permit-required. According to federal and state occupational safety and health laws, the customer is responsible for providing any and all required confined space training for its employees and any other users of scaffolding equipment in the confined space, other than the employees of the Company and any of the Company's subcontractors.
6. **Lock-out/Tag-out.** According to federal and state occupational safety and health laws, the customer is responsible for ensuring that all mechanical equipment, electrical circuits, or vessels containing chemicals or pressurized fluids which are located in the immediate vicinity of the work areas are de-energized or rendered inoperative prior to work, and that proper tags and/or locks are attached to all points where such equipment can be energized.
7. **Special Equipment.** Please notify the Company if any specialized equipment including, but not limited to, special tools, lighting, or protective equipment is required for this project prior to the Company's commencement of work on the project.
8. **Accident Notification.** Please notify the Company immediately of any accident involving the equipment and/or any accident causing injury, death or property damage that is related to, or is alleged to be related to and/or caused by, the equipment in any way.

Understanding and following these safety guidelines will improve safety for all workers on the jobsite. If there are any questions regarding these provisions, or if you need assistance in obtaining additional training for your employees, please contact a Company representative immediately.

All-American Scaffold, LLC Standard Terms and Conditions

project-specific terms and conditions set forth in All-American Scaffold, LLC, its affiliates or subsidiaries (hereinafter the "Company") quote or other documentation related to this project or order shall control in the event of a conflict with these Standard Terms and Conditions ("Terms").

1. **Definitions.** As used herein, the following terms shall have the following meanings. "Agreement" shall mean these Standard Terms and Conditions and any project specific or additional terms and conditions contained in a Company quote or other Company-provided documentation related to this project or order. "Confidential Information" means, without limitation, Company's trade secrets, customer lists, customer purchasing histories and plans, costs, budgets, acquisition strategies, policies, procedures, methods of operation, pricing, marketing plans, financial information, personnel or employee information, compensation programs, vendor sources, vendor identities and capabilities, manufacturing processes, research, engineering data, designs and drawings, design standards, formulas, contemplated or new product or service developments, computer software and programs, inventions, improvements, together with third party information Company holds in confidence. "Customer" means the party designated as such and, if different, the entity that is responsible for ordering the Equipment or Services. "Equipment" means all equipment identified in this Agreement or provided to the Customer by Company. "Loss" means the loss, destruction, theft of, or damage to, any Equipment, excepting normal wear and tear. "Parties" means Company and the Customer together. "Party" means Company or Customer individually, as the context requires. "Rental Period" means the period commencing when the Equipment is picked up by Customer at a Company facility or it leaves a Company facility transported to Customer and ending when the Equipment is received at the Company facility designated to receive the Customer's return of the Equipment. "Services" means services provided to Customer by Company, including, but not limited to, engineering, labor, and training services.
2. **Agreement Effectiveness.** Price quotations are valid for ninety (90) days. The Agreement is conditioned upon Customer's credit approval.
3. **Scope.** The scope of work to be provided by the Company to the Customer is set forth in this Agreement. Unless otherwise agreed in writing, Customer is responsible for: (1) determining or verifying the bearing capacity of floors, roofs, walls or any other structure or location upon which the Equipment will be located; (2) ensuring that the ground or structure upon which the Equipment will be placed is level, clear of debris and obstruction, and capable of withstanding the total load imposed by the Equipment and any materials and personnel upon the Equipment; and (3) any taxes, licenses, or permits that may be required as a result of the Equipment or Services to be provided by the Company. If Customer fails to satisfy its obligations under this Section, Customer is responsible for any resulting extra costs incurred by Company or others. If Company decides, in its sole discretion, to provide Equipment, Services, or other assistance to satisfy Customer's obligations hereunder, then Customer shall be responsible for all direct or indirect costs incurred by Company. The Agreement price constitutes the price for only those items of Equipment and/or Services expressly set forth herein. Any additional equipment or services beyond those expressly set forth in this Agreement will constitute extra work and Customer is responsible for all costs and charges associated therewith. If Customer is unsure what costs or charges are included in the price, then Customer bears the responsibility for requesting clarification from Company. Customer shall compensate Company in a timely fashion for any extra work performed as requested orally or in writing by the Customer. If there is no prior agreement between the Parties as to the extra cost and charges, Company shall be entitled to reasonable compensation for any additional work performed, including profit and overhead.
4. **Credit and Payment.** If requested by Company, Customer shall complete and return to Company a credit application. Payment terms shall be net thirty (30) days from the date of the Company's invoice. A monthly service charge of the lesser of 1.5% or the maximum amount allowed by law will be assessed on all past due accounts. Company may issue progress billings during the term of the project. Nothing herein limits Company's rights under any bond or lien law. Company may recover and Customer is responsible for all costs of collection, including filing and service costs, expert and mediation fees, court and litigation out-of-pocket expenses and attorney's fees related to Customer's failure to pay within terms.
5. **Default and Termination.** Customer is in default under this Agreement if any of the following occur: (1) Customer fails to pay Company as agreed; (2) Customer fails to procure or maintain any required insurance coverage; (3) Customer becomes insolvent or any proceeding in bankruptcy or receivership is commenced; (4) a termination or liquidation of Customer's business occurs; or (5) Customer is in breach of any terms or conditions of this Agreement. In the event of default by Customer, Company has the right to remove Equipment, stop performing on the project, terminate this Agreement, and/or seek any other remedy available to Company in law or equity. Customer shall bear all costs and/or expenses (including reasonable attorney's fees) incurred by Company as a result of the Customer's default.
6. **Waiver of and Limitations on Damages.** Neither party shall be liable to the other party for lost profits, indirect, incidental, liquidated or consequential damages arising out of or relating to this Agreement.
7. **Notice.** Any notice or other communications required to be given must be sent by (a) first class mail to addresses of the parties listed or any other address communicated in writing, or (b) email.
8. **Work Schedule.** Unless otherwise agreed to by the Parties, Company requires reasonable lead time from the date of the receipt of this Agreement prior to Company's commencement of its performance. This Agreement contemplates Company's personnel working without interruption or interference. Should Company be interrupted or delayed during its performance of the Services, the agreed job schedule will be revised accordingly and additional charges will apply. Company gets reasonable lead time to implement any agreed-upon change in the scope of work. Under no circumstances shall Company be liable for charges for delays exceeding 50% of the value of the services performed hereunder. All claims for losses, damages, back charges or offsets by Customer shall be promptly submitted to Company in writing.
9. **Storage.** If requested or necessary, Customer shall provide Company with a jobsite Equipment storage area at no charge.
10. **INDEMNITY.** EACH PARTY AS INDEMNITOR SHALL DEFEND, INDEMNIFY AND HOLD THE OTHER PARTIES HARMLESS AGAINST ALL CLAIMS, ACTIONS, EXPENSES, DAMAGES, LOSSES AND LIABILITIES, INCLUDING ATTORNEY'S FEES AND EXPENSES FOR PERSONAL INJURIES (INCLUDING DEATH) AND/OR PROPERTY DAMAGE ARISING FROM THIS AGREEMENT, OR COMPANY'S EQUIPMENT AND SERVICES, OR THE USE OR MISUSE OF COMPANY'S EQUIPMENT, BUT ONLY TO THE PROPORTIONATE EXTENT SUCH CLAIMS, ACTIONS, EXPENSES, DAMAGES, LOSSES AND LIABILITIES ARE CAUSED BY THE NEGLIGENT ACTS OR OMISSIONS OF THE INDEMNITOR OR ANYONE DIRECTLY OR INDIRECTLY EMPLOYED BY IT. INDEMNITY IS ALSO PROVIDED FOR ALL NECESSARY EXPENSES, ATTORNEYS' FEES AND COSTS INCURRED IN THE NON-JUDICIAL OR JUDICIAL ENFORCEMENT OF ANY PART OF THIS INDEMNITY OBLIGATION. AS PART OF THE INDEMNITIES IN THESE ARTICLES, THE PARTIES, ON BEHALF OF ITS INSURER(S) EXPRESSLY WAIVES ANY IMMUNITY AVAILABLE TO IT UNDER APPLICABLE WORKERS' COMPENSATION LAWS OR APPLICABLE STATE CONSTITUTIONAL PROVISIONS WITH RESPECT TO INJURY OR DEATH TO ANY OF ITS EMPLOYEES BUT ONLY TO THE EXTENT NECESSARY TO GIVE FULL EFFECT TO THE PURPOSE AND INTENT OF SAID INDEMNITY.

All-American Scaffold, LLC Standard Terms and Conditions

1. **Incident Notification.** Customer shall notify Company immediately of any incident or accident that involves (or potentially involves), directly or indirectly, the Equipment or Services and that results (or may result) in death, personal injury, loss, property damage or an event that triggers (or may trigger) either party's indemnity obligation. In addition, Customer shall notify Company of any inspection/investigation by OSHA or other similar enforcement agency regarding the Equipment or a work site where the Equipment is located. Customer shall fully cooperate with Company to limit the extent of any Losses or damages resulting from such incidents. Customer shall also cooperate with Company during Company's investigation, testing or analysis of any such incident and understands that time is of the essence after an incident to promptly investigate and protect the physical evidence (including the taking of photographs and other measures to prevent the spoliation of physical evidence.) Customer is deemed to have knowledge of the incident from the time that Customer (its employees, agents, representatives, contractors, subcontractors, suppliers, vendors, or other parties who report to the Customer) learns of the incident or accident.

12. **Compliance with Laws.** Each party agrees to comply with all applicable laws, rules and regulations ("Laws") AND SHALL DEFEND AND INDEMNIFY THE OTHER PARTY FOR ITS FAILURE TO COMPLY WITH SUCH LAWS.

13. **Venue and Governing Law.** The Terms of the Agreement are to be construed and enforced in accordance with the laws of the State in which the project is located.

14. **Technical Information.** Where Company has provided Customer with technical data, drawings, information or specifications for use of Company's Equipment ("Technical Information"), the following apply: a) CUSTOMER AGREES TO DEFEND, INDEMNIFY AND HOLD COMPANY HARMLESS AGAINST AND FROM LIABILITY OR CLAIM FOR DAMAGE OR INJURY SUSTAINED BY REASON OF DEVIATION IN WHOLE OR PART FROM SUCH TECHNICAL INFORMATION; b) all Technical Information remains Company's property and may not be used on any other project without its express written consent; and c) all notes, note sheets, specifications, and other information provided with Company's drawings are part of this Agreement.

15. **Standard of Performance/Warranty.** Company provides its services with the care and skill ordinarily used by similar persons operating under similar circumstances. For permanent work, Company warrants its goods and Services for a period of one year from completion by Company. Company makes no other express or implied warranties, including the implied warranty of merchantability or fitness for a particular purpose and Customer waives the same. Company is not responsible for a claim or demand in respect to any technical information, opinion, data, drawings or specifications unless marked or stamped by a Professional Engineer engaged by Company.

16. **Information Supplied by Others.** Company is entitled to rely upon information supplied by or through Customer. Customer represents and warrants that the information it supplies is accurate, complete, and appropriate for the Project and Company's scope of work. CUSTOMER AGREES TO DEFEND, INDEMNIFY AND HOLD COMPANY HARMLESS FROM ANY AND ALL COSTS, EXPENSES, DAMAGES, LIABILITIES, CLAIMS, AND CAUSES OF ACTION, INCLUDING REASONABLE ATTORNEY'S FEES, ARISING OUT OF OR RELATED TO ANY ERROR, INACCURACY OR DEFECT IN THE INFORMATION SUPPLIED BY CUSTOMER OR ON CUSTOMER'S BEHALF TO COMPANY.

17. **Assignment.** Customer shall not assign this Agreement to any third party without Company's prior written consent.

18. **Hoisting.** All hoisting and lifting of material to heights above 10' require that Customer provide a crane or other means of mechanical lifting; this also includes the provision of a forklift, if necessary. Unreasonable delays to loading or unloading by Company will be recorded and are considered reimbursable stand-by time.

19. **Substitution of Equipment.** In the event the proposed Equipment is unavailable to support Customer's schedule, Company reserves the right to substitute Equipment that performs the same function.

20. **Equipment Loss or Damage.** Customer is responsible for any Loss during the Rental Period. Regardless of whether or to what extent the Customer is responsible for the Loss, Customer shall promptly pay to Company a sum equal to Company's current list price plus handling charges for all lost Equipment unless the Loss is attributable solely to Company's negligence. For safety reasons, damaged Equipment must be returned to Company, and Company shall not return any such Equipment to Customer, regardless of any replacement costs incurred or paid by Customer.

21. **Inspection.** Upon receipt of Equipment, Customer shall inspect its condition and quantity. If the Equipment count is incorrect or if the Equipment received is damaged, Customer shall notify Company in writing within 48 hours. If the Equipment is not in good condition or repair at the time of delivery, then Customer shall not use the Equipment and immediately notify Company of any defects or other issues. If the Customer does not inspect and count the Equipment when received, the Customer is deemed to have accepted the quantity as shown in Company's shipping documents as correct and, in addition, accepts that the Equipment is in good, operating condition, and fit for its intended use.

22. **Use and Maintenance of Equipment.** Customer expressly agrees that it will erect, dismantle, modify and/or use the Equipment in a safe and proper manner that is consistent with all applicable federal, state and/or local statutes, regulations and ordinances and accepted industry practices, including any instructions provided by the Company. Customer will, at all times during the Rental Period and at its own expense, maintain the Equipment in good working condition, excepting ordinary wear and tear caused by proper use. Any modification or relocation of scaffolding equipment and its components by the Customer, its other contractors or any subcontractor using the scaffold, it is to be done solely at the Customer's risk and should at all times be compliant with all federal and/or state occupational safety and health laws, rules and regulations and applicable city, county, or local codes. The Equipment shall be used only for the purposes for which it was designed. IT IS UNDERSTOOD THAT THE USE OF SCAFFOLDS PROVIDED HEREUNDER SHALL BE USED IN ACCORDANCE THEREWITH, OTHERWISE CUSTOMER AGREES TO INDEMNIFY AND HOLD HARMLESS COMPANY FROM ANY CLAIMS AND COST ARISING OUT OF DEVIATION FROM SUCH PROPER USE. Company has the right at any time to enter the site where the Equipment is located for purposes of inspecting the Equipment.

23. **Title to Equipment/Location.** Title to the Equipment shall remain with Company. The Equipment shall not without Company's prior written consent, be removed from the site designated by the Customer in its order and shall not be intermingled, connected or used with any equipment belonging to others. Company reserves the right, at any time, to file or register its ownership interest and/or title in or to the Equipment as may be permitted by law.

24. **Access to the Work Site.** Company shall have complete access to perform its work as outlined in the attached proposal and Customer agrees to the following: to provide a firm foundation for the scaffold or shoring; to provide a sufficient storage area within a reasonable distance of the work; to maintain traffic patterns in a manner that facilitates Company's work sequence, including any lane closures; to permit utilization of the crane as needed at no cost to the Company; to obtain permission to tie into the face of the building and the ability to make a sufficient number of ties; to remove any glass, windows, grit or other items which must be removed prior to erection and replace the same following dismantling; and to provide barges, boats and personnel for over-water work.

All-American Scaffold, LLC Standard Terms and conditions

Contaminated Equipment. Customer shall fully clean and decontaminate, in a manner satisfactory to Company, all Equipment exposed to materials containing lead, asbestos, radiation, toxic or hazardous substances, or any other materials that may reasonably represent a hazard to human health or would preclude or limit the Equipment's future use. Upon Company's request, Customer shall document confirmation that such cleaning and decontamination has occurred. Should any Equipment be returned to Company without being cleaned or decontaminated, the Customer shall, at Company's sole option, either (1) clean and decontaminate the Equipment at Customer's sole cost (including all transportation costs associated therewith), or (2) reimburse Company for all reasonable costs incurred by Company in connection with cleaning and decontaminating the Equipment or engaging a third party to clean and decontaminate the Equipment. Should any Equipment be unable to be cleaned or decontaminated to Company's reasonable satisfaction, Customer will pay to Company its current list price plus handling charges for all such Equipment. **IN ADDITION, CUSTOMER SHALL INDEMNIFY COMPANY FROM AND AGAINST ALL DAMAGES RESULTING FROM OR RELATING TO CUSTOMER'S FAILURE TO PROPERLY AND ADEQUATELY DECONTAMINATE THE EQUIPMENT.** For health and safety reasons, contaminated Equipment must be returned to Company by Customer, and Company is not obligated to thereafter return any such Equipment to Customer, regardless of any cleaning, decontamination, or replacement costs incurred or paid by Customer pursuant to this Section.

26. Force Majeure. Company is not responsible for any delay in the performance of Services or failure of Equipment if and to the extent such delay or failure was caused by an event or occurrence beyond Company's reasonable control and without its fault or negligence. In the event of any delay due to such event or occurrence, Company shall receive an extension to perform the delayed work.

27. Confidentiality. Customer shall protect Company's Confidential Information as confidential and proprietary (and at a minimum Customer shall employ the same safeguards to protect the Confidential Information as it would utilize to protect its own confidential information). The Customer shall not disclose any Confidential Information to third parties, except with the prior written consent of Company or as required by law, with reasonable prior notice to Company. Upon Company's request or within 14 days after termination of this Agreement, Customer will return or destroy (as instructed by Company), all Confidential Information and all copies thereof in any media, unless Customer is required to retain such material under applicable laws. Customer further agrees that nothing in this Agreement limits or negates any statutory or common law rights, including those related to trade secrets, where such rights provide Company with broader protection. Each of Customer's agents and employees shall comply with the confidentiality restrictions set forth herein and Customer shall indemnify Company from any and all damages, costs and/or expenses (including reasonable attorney's fees) incurred by Company as a result of its, or its agents'/employees' unauthorized disclosure of Confidential Information.

28. Miscellaneous. In the event any term, provision or condition of this Agreement is held invalid, illegal or unenforceable, it shall not affect the validity, legality or enforceability of the remainder of the Agreement. This Agreement inures to the benefit of and is binding upon the parties and their successors. Each party agrees to execute such further documents necessary to carry out the intent of this Agreement.

29. Training, Operation, and Maintenance. Customer shall be fully responsible to any and all training of users of the Equipment and agrees that it will not allow the use of the Equipment by any party unless and until that party has been adequately and properly trained. The Customer acknowledges its responsibility to operate and maintain the equipment in accordance with the Operations Manual and all applicable codes and regulations. In addition, Customer shall be fully responsible for any and all maintenance required on the Equipment during the Rental Period except for the particular maintenance requirements by Company as set forth in the maintenance materials provided to the Customer by Company. Customer shall maintain adequate maintenance records as required by law.

30. Non-Discrimination. This contractor and subcontractor shall abide by the requirements of 41 CFR Sections 60-1.4(a), 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against qualified individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

31. Acceptance, Modification, and Entire Agreement. COMPANY'S AGREEMENT TO PROVIDE EQUIPMENT OR SERVICES HEREUNDER IS EXPRESSLY CONDITIONED UPON CUSTOMER'S ACCEPTANCE OF THIS AGREEMENT, AND CUSTOMER'S ACCEPTANCE OF THIS AGREEMENT IS EXPRESSLY LIMITED TO THE EXACT TERMS AND CONDITIONS SPECIFIED HEREIN. The rights of the parties are governed exclusively by the terms and conditions set forth in this Agreement. Shipment or delivery of Equipment or Services pursuant to this Agreement or the acceptance, use, or retention of any Equipment or Services by Customer constitutes an unqualified acceptance by Customer of this Agreement. Any attempt by Customer to vary in any degree the exact terms and conditions of this Agreement in any acceptance, acknowledgement, confirmation or other communication of any kind containing additional, inconsistent, or different terms and conditions is hereby expressly objected to and rejected. Company's provision of Equipment and Services pursuant to the terms of this Agreement are not considered an acceptance of any additional, inconsistent, or different terms proposed by Customer. Should this Agreement be deemed an acceptance of a prior offer, quotation or proposal by Customer, such acceptance is limited to the express terms and conditions set forth herein. No course of prior dealings between the parties and no usage of trade are relevant or admissible to supplement, explain, or vary any provisions hereof. Moreover, no other contract, specification, drawing or other item, including terms on "click-through" websites, shall be incorporated into or made a part of the Agreement or binding on Company unless it is agreed to in writing by Company.

32. Minimum Insurance Requirements.

(a) At all times while performing work hereunder, Customer shall maintain Insurance in amounts not less than:

- (1) Workers' Compensation Statutory Amount;
- (2) Employer's Liability: minimum limit of \$1,000,000 per accident;
- (3) General Liability Insurance, including contractual liability, products and completed operations: \$1 million per occurrence and \$2 million aggregate;
- (4) Automobile Liability Insurance; combined single limit of \$1 million per accident;
- (5) Excess Liability Insurance combined single limit for Bodily Injury and Property Damage of not less than \$4,000,000 per occurrence.

(b) All insurance policies required herein shall:

- (1) Name Company, its directors, officers, employees and agents as additional insureds to the greatest extent allowed by law except terms (1) and (2) above on a broad form endorsement with coverage no less broad than ISO form CG 2010 1185. A current certificate of insurance be supplied indicating the above coverage prior to the commencement of the work. Company shall have no duty to review said certificates

All-American Scaffold, LLC Standard Terms and Conditions

- a. any failure of Company to notify Customer of its non-compliance with this section or any other provision contained in these requirements shall not act as a waiver of any right by Company.
- (2) Contain an endorsement stipulating that Customer's policies are primary to and not contributory with any other policies affording coverage to Company and all other additional insureds, including any self-insurance retention or deductible maintained by Company;
- (3) Provide that no policy shall be materially changed, amended or canceled except after 30 days prior written notice to Company;
- (4) To the maximum extent permitted by law, all insurance policies of Customer in any way related to, or providing any coverage in connection with the work, whether or not required by this Agreement, shall be endorsed to waive all rights of subrogation against Company, except workers' compensation and employer's liability coverage.

33. **Abatement.** Notwithstanding any other documents between the Parties to the Agreement, the Company's abatement services shall end with appropriately containing the pre-existing hazardous wastes contemplated by this Agreement, including lead, asbestos, or other wastes ("Waste") upon the removal and placing of such packaged Waste in an aggregation location supplied by the Customer. Thereafter, transportation and disposal of the Waste will be the responsibility of its owner or the Customer, who shall sign all manifests as "generator" as that term is defined and understood under any applicable law. For the sake of clarity, the Company shall not transport or dispose of any Waste nor sign any manifest for the transportation or disposal of any Waste as a generator or co-generator or otherwise howsoever. Ownership and title to Waste shall at all times remain with its owner or the Customer and for all purposes, title to the Waste shall be that of the owner or the Customer and shall be deemed never to have been that of the Company.



ACOUSTICAL AND SPECIALTY
CEILING CONTRACTORS

2245 State Street

Ely, IA 52227

(319)848-4000

FAX(319)848-4190

TO: LARSON CONSTRUCTION

FROM: RANDY ZBANEK

DATE: 6-9-21

RE: INDEPENDENCE SCHOOLS

=====

AS PER BULLETIN #4 ADDING CEILING TO RESTROOMS AND STAIRWELL WILL RESULT IN A ADD OF
\$1880.00 TO OUR CONTRACT.

MATERIAL \$1128.00

LABOR \$752.00

\$ 1,880.00

\$ 850 - item # 7

\$ 1,030 - restrooms

SEE Electric, LLC

2337 Shagbark Ln Rd

Decorah, IA 52101

Phone: (563)382-6116 Fax: (563)382-4133

28 June, 2021

Cory Kress
Larson Construction
PO Box 112
Independence, IA 50644

Project: Independence CSD West Elementary School

Re: Bulletin #4 and others

Cory,

• **Bulletin Item #2d Stairwell 152 Lights**

Lights	203.00
Pipe Wire & Misc.	26.00
Install 4x65	260.00
Markup	34.00
Total Add:	523.00

• **Bulletin #4 Bath Rooms**

Lights	271.00
Controls	302.00
Pipe Wire & Misc.	232.00
Install 16x65	1,040.00
Markup	129.00
Total Add:	1974.00

• RFI #96, RFI #97, and RFI #103 No Cost

• RFI#98: Add 2 – Type B and Type BE fixtures at vestibules

Lights	683.00
Pipe Wire & Misc.	70.00
Install 4x65	260.00
Mark up	71.00
Total Add:	1084.00

Thank you,



Don Van Duyn

Independence CSD - East/West Addition							
Management - CB #4							
	DESCRIPTION	Quantity	Unit	Labor	Material	Equipment	
							\$0.00
	Superintendent						\$0.00
	10 hrs per week x 14 wks	140	hrs	71.33			\$9,986.20
						Sub-TOTAL	\$9,986.20
						5% Small Tools Allowance	
						Fuel Allowance	
						Total	\$9,986.20



DIVISION 10 SPECIALTIES

Quoted To:	Larson Construction
Attention:	Karen
Email/Fax:	kandrews@larsonconst.com

Quote #	2160B
Project	West Elementary School
Location	Independence, IA
Addenda Acknowledged	0
Date	June 9, 2021
Quotation valid until	July 9, 2021
Quote by	Brian@epcoltdinc.com
Job #	

Description	Price
<p><u>Toilet Partitions & Toilet Accessories (Bulletin #4)</u> 3 - Toilet Stalls With Doors 6 - Grab Bars 2 - 18"x36" Mirrors 2 - Napkin Disposals</p> <p><i>Note: Please advise how we are to proceed.</i></p>	\$2,931.00
<p>NOTE: Manufacturers bids are per plans and specifications.</p>	
<p>Terms and Conditions</p> <ol style="list-style-type: none"> 1. Prices DO NOT include sales tax 2. Prices are quoted delivered to job site 3. Pricing includes one shipment per specification section. No separate phased shipments are included. 4. Due to unprecedented price increases of steel, corrugate, wood, and plastic our pricing will need to be reviewed after 30 days 5. Fasteners provided for toilet partitions only. We exclude all other fasteners. 6. Lift gate deliveries and reconsignments will result in extra freight charges. 7. Prices are for material only unless otherwise noted 8. Net 30 days, we are a supplier not a contractor, and as such cannot allow retention to be held 9. Prices do not include costs of electronic billing (i.e. Textura or similar) 	

To accept this quotation sign here and return: _____ Date: _____



CHANGE ORDER			
Project:	Independence CSD	Change Order #	005
Date:	6/16/21	AID Project #	94284
Attn:	Chris H		
	Larson Construction		
	Independence, IA 50644		
Contract For:	East and West Schools	Contract Date:	

The Contract is changed as follows:

Frames and Doors 160 & 162 added in CB #4 LINE 9		\$3,464.43
Hardware for door 160 & 162		\$1,344.89
TOTAL		\$4,809.32

The original Contract Sum was:	
Net change by previously authorized Change Orders:	
The Contract Sum prior to this Change Order was:	\$0.00
The Contract Sum will be changed by this Change Order in the amount of:	\$4,809.32
The new Contract Sum including this Change Order will be:	\$4,809.32
The Contract Time will be unchanged	

Execution of this Agreement may be made by facsimile, scanned or such other form of electronic signature which, for all purposes, shall be deemed to be an original signature.*

Contractor

American Industrial Door Company
Material Supplier

By: _____

By: _____

Date: _____

Date: _____



CHANGE ORDER			
Project:	Independence CSD	Change Order #	005
Date:	6/16/21	AID Project #	94284
Attn:	Chris H		
Larson Construction			
Independence, IA 50644			
Contract For:	East and West Schools	Contract Date:	

The Contract is changed as follows:

Frames and Doors 160 & 162 added in CB #4 LINE 9		\$3,464.43
NO HARDWARE GROUP PROVIDED. HINGES ONLY INCLUDED.		
PLEASE PROVIDE HARDWARE NEEDED		
TOTAL		\$3,464.43
The original Contract Sum was:		
Net change by previously authorized Change Orders:		
The Contract Sum prior to this Change Order was:		\$0.00
The Contract Sum will be changed by this Change Order in the amount of:		\$3,464.43
The new Contract Sum including this Change Order will be:		\$3,464.43
The Contract Time will be unchanged		

Execution of this Agreement may be made by facsimile, scanned or such other form of electronic signature which, for all purposes, shall be deemed to be an original signature.*

Contractor

By: _____

Date: _____

American Industrial Door Company

Material Supplier

By: _____

Date: _____

Karen Andrews

From: Michelle Maland <mmaland@hsrassociates.com>
Sent: Tuesday, June 22, 2021 9:57 AM
To: Cory Kress; Chris Hackner
Cc: Chris Henschel; Karen Andrews
Subject: RE: cb #4

You can use the following hardware group. Sorry this didn't get on the document.

HARDWARE GROUP 14
EACH SINGLE DR TO HAVE:
DR.160, 162

3 EA	BUTTS	FBB168 4.5 X 4.5 652	STANLEY
1 EA	PASSAGE LOCK	10U15 LL 626	SARGENT
1 EA	CLOSER	281 O 689	SARGENT
1 EA	KICKPLATE	10 X 2LDW B4E CS US32D	ROCKWOOD
1 EA	SURFACE OHS	450S 652	GLYNN JOHN
1 EA	SMOKE GASKET	F797B17	REESE

If you have questions let me know,
Thanks,
Michelle

Michelle Maland
P – 608.785.4720 | HSR Associates

From: Cory Kress [mailto:ckress@larsonconst.com]
Sent: Tuesday, June 22, 2021 9:39 AM
To: Michelle Maland <mmaland@hsrassociates.com>; Chris Hackner <chackner@hsrassociates.com>
Cc: Chris Henschel <chenschel@larsonconst.com>; Karen Andrews <kandrews@larsonconst.com>
Subject: FW: cb #4

Michelle can you tell use which group to use?

Cory Kress

600 17th Street SE
Independence, Iowa 50644
319-334-7061

From: Mike Giehm <mike@aidoors.com>
Sent: Tuesday, June 22, 2021 9:25 AM
To: Karen Andrews <kandrews@larsonconst.com>
Cc: Chris Henschel <chenschel@larsonconst.com>; Cory Kress <ckress@larsonconst.com>
Subject: FW: cb #4

From: Mike Giehm
Sent: Wednesday, June 16, 2021 11:07 AM
To: Chris Henschel <chenschel@larsonconst.com>
Cc: 'Karen Andrews' <kandrews@larsonconst.com>
Subject: cb #4

Chris,

Attached is the pricing for Construction Bulletin #4. There are no hardware groups listed so I will need more information in order to price the hardware. I did include hinges as I know those will be required.

Thank you,

Michael Giehm

Michael Giehm

 American Industrial
Door Company
629 N Perry Street, Davenport, IA 52803
[p] 563.326.2463 ext 213 [c] 563.370.5193 [f] 563.326.0017

Karen Andrews

From: Michelle Maland <mmaland@hsrassociates.com>
Sent: Tuesday, June 22, 2021 9:44 AM
To: Cory Kress; Chris Hackner
Cc: Chris Henschel; Karen Andrews
Subject: RE: cb #4

I sent it off to our hardware consultant for feedback. I kind of thought you could just copy or use what was on the current doors, as they are remaining multi user bathrooms. But I will let you know.

Thanks,
Michelle

Michelle Maland
P – 608.785.4720 | HSR Associates

From: Cory Kress [mailto:ckress@larsonconst.com]
Sent: Tuesday, June 22, 2021 9:39 AM
To: Michelle Maland <mmaland@hsrassociates.com>; Chris Hackner <chackner@hsrassociates.com>
Cc: Chris Henschel <chenschel@larsonconst.com>; Karen Andrews <kandrews@larsonconst.com>
Subject: FW: cb #4

Michelle can you tell use which group to use?

Cory Kress



600 17th Street SE
Independence, Iowa 50644
319-334-7061

From: Mike Giehm <mike@aidoors.com>
Sent: Tuesday, June 22, 2021 9:25 AM
To: Karen Andrews <kandrews@larsonconst.com>
Cc: Chris Henschel <chenschel@larsonconst.com>; Cory Kress <ckress@larsonconst.com>
Subject: FW: cb #4

From: Mike Giehm
Sent: Wednesday, June 16, 2021 11:07 AM
To: Chris Henschel <chenschel@larsonconst.com>
Cc: 'Karen Andrews' <kandrews@larsonconst.com>
Subject: cb #4

Chris,

Attached is the pricing for Construction Bulletin #4. There are no hardware groups listed so I will need more information in order to price the hardware. I did included hinges as I know those will be required.



CHANGE ORDER			
Project:	Independence CSD	Change Order #	005
Date:	6/16/21	AID Project #	94284
Attn:	Chris H		
Larson Construction			
Independence, IA 50644			
Contract For:	East and West Schools	Contract Date:	

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Execution of this Agreement may be made by facsimile, scanned or such other form of electronic signature which, for all purposes, shall be deemed to be an original signature.*

Contractor

American Industrial Door Company
Material Supplier

By: _____

By: _____

Date: _____

Date: _____



Brick Work • Fireplaces • Block Work
Commercial • Residential
406 ALLAMAKE STREET, WAUKON, IA 52172

PH: (563) 568-2713 FAX: (563) 568-4355

CHANGE ORDER

Number

PHONE	DATE
	7/7/21
JOB NAME/LOCATION	
Independence School project	
JOB NUMBER	JOB PRICE
EXISTING CONTRACT NO.	DATE OF EXISTING CONTRACT

TO Larson Construction
Attn: Karen

We hereby agree to make the change(s) specified below:

Const. bulletin #4

\$ 2861.00

NOTE: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at this price ()

\$ 2861.00

DATE

PREVIOUS CONTRACT AMOUNT

\$

AUTHORIZED SIGNATURE (CONTRACTOR)

REVISED CONTRACT TOTAL

\$

ACCEPTED — The above prices and specifications of this Change Order are satisfactory and are hereby

Date of acceptance

YOUNG'S

PAINTING & DECORATING



To: LCCI

Project: Indy East/West

Date:

Office Phone: 319-334-4786

Office Fax: 319-334-6540

Kenny Young Mobile: 319-237-1221

Proposal:

CB: 04 Painting bathroom walls and frames.

Materials: \$215.00

Labor: \$1,230.00

Total: \$1,445.00



ACOUSTICAL AND SPECIALTY
CEILING CONTRACTORS

2245 State Street
Ely, IA 52227
(319)848-4000
FAX(319)848-4190

TO: LARSON CONSTRUCTION

FROM: RANDY ZBANEK

DATE: 6-9-21

RE: INDEPENDENCE SCHOOLS

=====

AS PER BULLETIN #4 ADDING CEILING TO RESTROOMS AND STAIRWELL WILL RESULT IN A ADD OF \$1880.00 TO OUR CONTRACT.

MATERIAL \$1128.00
LABOR \$752.00

\$ 1,880.00

\$ 850 - item # 7

1,030 - restrooms

Grazzini[®] Brothers & Company

NATIONWIDE CONTRACTORS SINCE 1923
Proven Reliable Craftsmanship
Tile, Terrazzo, Stone & Floor Covering
An Equal Opportunity Employer

June 22, 2021

Larson Construction Company Inc.
Po Box 112
600 - 17TH ST. SE
Independence, IA 50644

ATTN: Cory Kress

RE: Independence Csd East Remodel
West Addition
1103 - 1ST STREET WEST
Independence, IA 50644-2376
4 Pricing

Dear Cory:

We have reviewed CB4 and submit the following costs to incorporate this change into our scope.

COST EFFECT:	ADD	\$24,800
SCHEDULE EFFECT:	ADD	15 MAN DAYS

The above entails tiling rooms 160&162. Refer to CB4 and tile has a 6-8 week lead time if out of stock.

If you have any questions regarding any of the above, please contact the writer of this letter.

Sincerely,

GRAZZINI BROTHERS AND COMPANY



Mark Miranda
Senior Project Manager



09 30 TILING

09 30 13.10 Ceramic Tiling

ITEM CODE	DESCRIPTION	TRADE	QUANTITY	CREW	UNIT	RATE	PAY TYPE	UNIT	LABOR OUTPUT	MAN HOURS	AVE MH RATE	LABOR TOTAL	MATERIAL UNIT PRICE	MATERIAL TOTAL	TOTAL
	Schulter Dlx-AHKA 100 AT	98.00	0.07	LF	3.88	0.27		0.07	0.07	0.27	81.45	2.21	3.88	0.27	818.34
	Schulter Dlx-E80AHKA/AT	3.00	0.07	PCS	22.88	0.21		0.07	0.07	0.21	81.45	17.10	22.88	0.21	486.88
	Schulter Dlx-180/AHKA/AT	12.00	0.07	PCS	22.08	0.54		0.07	0.07	0.54	81.45	43.42	22.08	0.54	950.24
	Schulter Dlx-EL/AHKA/AT	2.00	0.07	PCS	13.58	0.14		0.07	0.07	0.14	81.45	11.40	13.58	0.14	38.56
	Schulter Dlx-ER/AHKA/AT	8.00	0.07	PCS	18.80	0.14		0.07	0.07	0.14	81.45	11.40	18.80	0.14	38.56
	Schulter Jelly 100 AT	256.00	0.09	SP	3.21	23.04		0.09	0.09	23.04	81.45	1,876.81	3.21	23.04	2,097.86
	TLE-1, Transdermic Econote Milled Ice Homed 12x24"	597.00	0.08	SF	4.88	28.08		0.08	0.08	28.08	81.45	2,288.01	4.88	28.08	2,575.09
	TLE-2, Flndro French Clay Carb Mems 12x24"	90.00	0.08	SF	4.88	4.88		0.08	0.08	4.88	81.45	397.48	4.88	4.88	402.36
	TLE-3 Iris Ceramic May Bordeaux Matra 4x8"	256.00	0.05	SF	12.80	12.80		0.05	0.05	12.80	81.45	1,042.56	12.80	12.80	1,154.36
	Mopolastic CI Crack Isolation Membrane	6.00	0.1	LF	1.79	1.80		0.1	0.1	1.80	81.45	146.61	1.79	1.80	1,186.18
	Schulter Reus U 100 AT														156.81
TOTALS												5,910.68	5,910.68	5,910.68	

Equipment and Equipment Operating Costs

ITEM CODE	DESCRIPTION	CREW	% of Total MH	QUANTITY	UNIT	RATE	PAY TYPE	UNIT	LABOR OUTPUT	MAN HOURS	AVE MH RATE	LABOR TOTAL	RENTAL COST	RENTAL TOTAL	HOURLY OP COST	TOTAL OP COST	TOTAL	
	Tile Saw		0.00%		HRS													
	Small Tool / Tool Repair		0.00%		HRS													
	Metallic Hauling		5.00%		HRS													
TOTALS												439.02	439.02	439.02				

Miscellaneous Items

ITEM CODE	DESCRIPTION	APPLY ITEM	CREW	QUANTITY	UNIT	RATE	PAY TYPE	UNIT	LABOR OUTPUT	MAN HOURS	AVE MH RATE	LABOR TOTAL	MATERIAL UNIT PRICE	MATERIAL TOTAL	TOTAL	
	Sorting Materials		D7	303.00	LSB	0.70		303.00		303.00	81.45	24,678.15		24,678.15	24,678.15	
	Freight		NA	3,812.00	LSB	0.50		3,812.00		3,812.00	81.45	311,424.00		311,424.00	311,424.00	
	Board		D7	5.00	LSB	75.00		5.00		5.00	81.45	407.25		407.25	407.25	
	Job Specific Safety															
TOTALS												3,493.10	3,493.10	3,493.10		

Supervisory Requirements

ITEM CODE	DESCRIPTION	CREW	% of Total MH	QUANTITY	UNIT	RATE	PAY TYPE	UNIT	LABOR OUTPUT	MAN HOURS	AVE MH RATE	LABOR TOTAL	TOTAL
	Project Management / Coordination	D7	5.00%	6.79	HRS	64.81		6.79		6.79	81.45	553.26	553.26
	Foreman	D7	0.00%		HRS	58.00							
	General Foreman	D7	0.00%		HRS	58.00							
TOTALS												456.79	456.79

TOTALS												19,864.02	19,864.02	19,864.02
---------------	--	--	--	--	--	--	--	--	--	--	--	------------------	------------------	------------------

ITEM CODE	DESCRIPTION	APPLY ITEM	PERCENTAGE (%)	TOTAL
	Sales Tax		0.00%	
	Other		15.00%	2,979.60
	Other		10.00%	1,986.40
TOTAL				4,966.00

Quotation



Quote: 0000012314
Quote Date: 06/30/2021
Quote Expires: 07/30/2021
Job Name: GRINDING

Phone: (319) 934-3280 * Email: info@IowaWallSawing.com * Fax: (319) 934-3279
2600 Quasqueton Diagonal Blvd, Independence, IA 50644

PREPARED FOR	
LARSON CONSTRUCTION CO. PO BOX 112 INDEPENDENCE, IA 50644	
Phone: 319-334-7061	Fax: 319-334-4474
Attn: CHRIS HANSCHERL	

JOB SITE ADDRESS
WEST ELEMANTARY 1103 1ST STREET WEST INDEPENDENCE, IA 50644
Sales Rep: DENNY SPRAGUE

Qty	Description	Each	Total
1.00	CONCRETE GRINDING 245 SQFT OF GRINDING EPOXY AND PREP FLOOR	780.00	780.00
			780.00

STANDARD CONDITIONS: The customer is responsible for maintaining the job site and their equipment per OSHA standards. Clear and open access must be provided. Iowa Wall Sawing accepts no liability for any damages to anything hidden or concealed in or under concrete, or beneath the material to be cut, cored, broken, nor for water or dust. ~~Price~~ are Quoted for standard overcuts for all work at ground level. Additional charges will be made for overtime and double-time.

STANDARD EXCLUSIONS: Layout, traffic control, barricades, patching anchor holes, power source, lighting, water source, water control, slurry control and removal, blocking storm drains/catch basins, scaffolding/manlifts, ventilation, shoring, core catching, cutting or drilling any steel or any obstacles unless specifically detailed above.

SIGNATURE: _____ PRINT NAME: _____ DATE: _____

*** THIS QUOTE IS GOOD FOR 45 DAYS UNLESS OTHERWISE SPECIFIED ABOVE.***

- WE ACCEPT ALL MAJOR CREDIT CARDS -

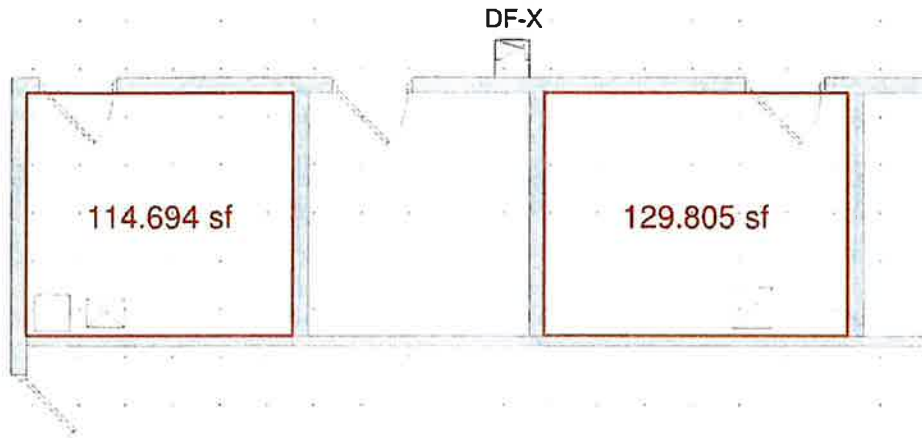
Karen Andrews

From: Chris Henschel
Sent: Tuesday, June 29, 2021 2:26 PM
To: denny@iowawallsawing.com; Karen Andrews; Cory Kress; Doug Larson
Subject: Indee West CB4 floor prep

Denny,

As discussed over the phone, please provide pricing to floor grind/prep existing epoxy chip flooring in the two bathrooms below. This is to prep the flooring to receive new tile flooring/finishes.

Thanks!



CHRIS HENSCHEL - SUPERINTENDENT

CELL : 319.327.6046



INDEPENDENCE, IA 50644

Menefee Drywall Co. Inc

1101 27th Avenue S.W.
Cedar Rapids, Iowa 52404
Phone (319) 362-3043
Fax (319) 363-3870

Project Independence East & West Elementary

Change Order # 004 Date 6-29-21

Subject Construction Bulletin #4

CB#4 Add new furring walls in restroom 160 & 162

After FRP is removed by others, install tilebacker board & drywall
as noted

Labor \$1,686

Material \$1,326

Total \$3,012.00





MECHANICAL CONTRACTORS

4140 F Avenue NW - Cedar Rapids, IA - 52245
Phone: 319-396-7055 Fax: 319-396-9390

CHANGE ORDER REQUEST

Project Name: Independence East & West Elementary Addition & Remodel

Customer Contract No: N/A Change Order Request Number 9
Description: Job Number 210248
Changes per CB#4

Materials \$ 6,609.33
Markup \$ 462.65

Table with columns: Job Type, Hours, Rate, Total. Rows include Foreman, Journeyman, 70% Apprentice, Project Management, Helper, Operator, Delivery.

Labor \$ 25,844.65
Markup \$ 1,809.13

Small Tools and Consumables (of Labor) 3.5% \$ 967.88

Subcontract \$ 998.92
Subcontract Markup: \$ 69.92

Rental Equipment \$ -
Markup: \$ -

Safety 2% \$ -
Warranty 1.5% \$ 445.36

TOTAL PRICE OF CHANGE PROPOSAL \$ 37,207.84

Bond 1% \$ 372.08

TOTAL PRICE OF CHANGE PROPOSAL WITH BOND (if applicable) \$ 37,579.92

Extension of time because of this change order 0 Work Days

This proposal is based on: X Straight
Overtime
Shift

Submitted By: Maddie Brecke/Kelly Olson

Date: 6/17/2021

Approved By:

Date:



MECHANICAL CONTRACTORS

Qty.	Size	Material Description	Unit Cost	Totals	Hours	Labor
1.00		DEMO		\$ -	32.00	32.00
1.00		Core Holes		\$ -	32.00	32.00
				\$ -		0.00
3.00	4"	Cast Iron No Hub Wye	\$ 24.08	\$ 72.24	1.12	3.36
3.00	4"	Cast Iron No Hub 1/8 bend	\$ 12.64	\$ 37.92	0.73	2.19
3.00	4" x 4" x 2"	Cast Iron No Hub Wye	\$ 16.49	\$ 49.47	0.90	2.70
3.00	2"	Cast Iron No Hub 1/8 bend	\$ 7.20	\$ 21.60	0.38	1.14
14.00	2"	Cast Iron No Hub 1/4 Bend	\$ 8.32	\$ 116.48	0.39	5.46
3.00	4"	Cast Iron No Hub 1/4 Bend	\$ 17.21	\$ 51.63	0.78	2.34
2.00	4"x4"x3"	Cast Iron No Hub Wye	\$ 21.56	\$ 43.12	1.03	2.06
4.00	3"	Cast Iron No Hub 1/8 bend	\$ 9.65	\$ 38.60	0.56	2.24
3.00	3"	Cast Iron No Hub p-trap	\$ 26.64	\$ 79.92	0.65	1.95
2.00	3"	Cast Iron No Hub Wye	\$ 15.52	\$ 31.04	0.83	1.68
3.00	3"x2"	Cast Iron No Hub Short Reducer	\$ 5.98	\$ 17.94	0.45	1.35
3.00	4"	Cast Iron No Hub Closet Flange	\$ 21.90	\$ 65.70	1.03	3.09
2.00	2"	Cast Iron No Hub Sanitary Tee	\$ 11.48	\$ 22.96	0.56	1.12
1.00	2"	Cast Iron No Hub Sanitary Tapped Tee	\$ 14.44	\$ 14.44	1.01	1.01
2.00	1 1/2"	Copper DWV 90	\$ 8.45	\$ 16.90	0.65	1.30
2.00	1 1/2"	Copper DWV Male Adaptor	\$ 11.00	\$ 22.00	0.32	0.64
2.00	1 1/2"	Copper DWV Trap Adaptor	\$ 10.44	\$ 20.88	0.32	0.64
6.00	4"	Clevis Hanger	\$ 3.03	\$ 18.18	1.05	6.30
4.00	3"	Clevis Hanger	\$ 2.51	\$ 10.04	0.99	3.96
20.00	2"	Clevis Hanger	\$ 1.24	\$ 24.80	0.93	18.60
2.00	1 1/2"	split ring hanger	\$ 2.09	\$ 4.18	0.71	1.42
32.00	4"	No Hub Coupling	\$ 3.93	\$ 125.76	0.05	1.60
22.00	3"	No Hub Coupling	\$ 3.33	\$ 73.26	0.05	1.10
55.00	2"	No Hub Coupling	\$ 2.78	\$ 152.90	0.05	2.75
30.00	4"	Cast Iron Pipe	\$ 10.43	\$ 312.80	0.20	6.00
20.00	3"	Cast Iron Pipe	\$ 8.03	\$ 160.65	0.16	3.20
100.00	2"	Cast Iron Pipe	\$ 5.81	\$ 580.90	0.12	12.00
10.00	1 1/2"	Copper (M) Pipe	\$ 7.97	\$ 79.72	0.08	0.80
2.00	2"x2"x1 1/2"	Copper Tee	\$ 18.61	\$ 37.22	1.15	2.30
2.00	1 1/2"	Ball Valve	\$ 48.35	\$ 96.70	0.80	1.60
1.00	1 1/2"x1/2"	Copper Tee	\$ 11.42	\$ 11.42	0.85	0.85
1.00	1 1/2x1x3/4"	Copper Tee	\$ 23.34	\$ 23.34	0.80	0.80
9.00	1"	Copper 90	\$ 3.22	\$ 28.98	0.83	5.67
3.00	1"	Copper Cap	\$ 1.86	\$ 5.58	0.34	1.02
15.00	1/2"	Copper 90	\$ 6.07	\$ 91.05	0.44	6.60
4.00	1/2"	Copper Cap	\$ 0.44	\$ 1.75	0.22	0.88
3.00	3/4"	Copper 90	\$ 1.34	\$ 4.01	0.53	1.59
1.00	3/4"	Copper Cap	\$ 0.81	\$ 0.81	0.29	0.29
4.00	3/4"	Copper Rough In Strap	\$ 5.30	\$ 21.20	0.05	0.20
2.00	1/2"	Copper Rough In Strap	\$ 5.36	\$ 10.71	0.05	0.10
1.00	1 1/2x1x1 1/4	Copper Tee	\$ 24.32	\$ 24.32	0.92	0.92
1.00	1 1/4x1x1/2	Copper Tee	\$ 14.11	\$ 14.11	0.77	0.77
1.00	3/4x1/2x1/2	Copper Tee	\$ 2.82	\$ 2.82	0.81	0.61
2.00	1/2"	Ball Valve	\$ 8.60	\$ 17.21	0.41	0.82
2.00	1 1/2"	Clevis Hangers	\$ 2.40	\$ 4.80	0.93	1.86
1.00	1 1/4"	Clevis Hangers	\$ 2.36	\$ 2.36	0.93	0.93
6.00	1"	Clevis Hangers	\$ 2.12	\$ 12.72	0.93	5.58
2.00	3/4"	Clevis Hangers	\$ 2.12	\$ 4.24	0.93	1.86
6.00	1/2"	Clevis Hangers	\$ 2.12	\$ 12.72	0.93	5.58
10.00	2"	Copper (L) Pipe	\$ 14.10	\$ 140.96	0.09	0.90
20.00	1 1/2"	Copper (L) Pipe	\$ 8.89	\$ 177.84	0.08	1.60
10.00	1 1/4"	Copper (L) Pipe	\$ 6.91	\$ 69.08	0.08	0.80
20.00	1"	Copper (L) Pipe	\$ 5.10	\$ 102.08	0.07	1.40
10.00	3/4"	Copper (L) Pipe	\$ 3.52	\$ 35.20	0.06	0.60
40.00	1/2"	Copper (L) Pipe	\$ 2.11	\$ 84.24	0.06	2.40
50.00		Concrete Sammy Anchors	\$ 0.87	\$ 43.41	0.00	0.00
110.00		3/8 All Thread Rod	\$ 0.40	\$ 44.22	0.00	0.00
3.00		3/8 Nuts 250 count	\$ 1.74	\$ 5.21	0.00	0.00
3.00		3/8 Washers 250 count	\$ 1.52	\$ 4.57	0.00	0.00
			\$ -	\$ -	0.00	0.00
3.00		WC-1	\$ 447.28	\$ 1,341.84	3.90	11.70
1.00		UR-1	\$ 567.01	\$ 567.01	4.80	4.80
2.00		L-1	\$ 604.06	\$ 1,208.12	3.30	6.60
2.00		FD-1	\$ 45.72	\$ 91.44	2.03	4.06
			\$ -	\$ -	0.00	0.00

Kelly Olson

From: Nick.Henkes2@ferguson.com
Sent: Thursday, June 17, 2021 8:10 AM
To: Kelly Olson
Subject: FW: Email Bid# B926511

Kelly,
Please see below and let me know if it comes through.

Thanks,

Nick Henkes
Project Manager
Ferguson Ent.
4625 6th St SW Cedar Rapids, IA 52404 C: (319) 939-2757 E: nick.henkes2@ferguson.com

From: Nick Henkes
Sent: Tuesday, June 15, 2021 9:44 AM
To: Kelly Olson <kelly.olson@brecke.com>
Subject: FW: Email Bid# B926511

Kelly,
Please see pricing below, any questions just let me know.

Thanks!

Nick Henkes
Project Manager
Ferguson Ent.
4625 6th St SW Cedar Rapids, IA 52404 C: (319) 939-2757 E: nick.henkes2@ferguson.com

From: Nick Henkes - 5130 UPPER_MIDWEST <nick.henkes2@ferguson.com>
Sent: Tuesday, June 15, 2021 9:43 AM
To: Nick Henkes <Nick.Henkes2@ferguson.com>
Subject: Email Bid# B926511

Price Quotation # B926511

FERGUSON ENTERPRISES LLC #520

4625 6TH ST SW
CEDAR RAPIDS, IA 52404-0000

Phone : 319-393-5660
Fax : 319-393-3667

Bid No.....: B926511
Bid Date....: 06/15/21
Quoted By: NRH

Cust Phone: 319-396-7055
Terms.....: NET 10TH PROX

Customer.: BG BRECKE INC
 INDY EAST/WEST SCHOOL
 4140 F AVENUE NW
 CEDAR RAPIDS, IA 52405-1947

Ship To.....: BG BRECKE INC
 INDY EAST/WEST SCHOOL
 4140 F AVENUE NW
 CEDAR RAPIDS, IA 52405-1947

Cust PO#.: INDY

Job Name.: INDY EAST/WEST SCHOOL

Item	Description	Quantity	Net Price	UM	Total
	<<< CAST IRON >>>				
NHYP	4 NH CI WYE	3	24.804	EA	74.41
NH4P	4 NH CI 1/8 BEND	3	12.636	EA	37.91
NHYPPK	4X4X2 NH CI WYE	3	16.488	EA	49.46
NH4K	2 NH CI 1/8 BEND	3	7.200	EA	21.60
NH9K	2 NH CI 1/4 BEND	14	8.316	EA	116.42
NH9P	4 NH CI 1/4 BEND	3	17.208	EA	51.62
NHYPPM	4X4X3 NH CI WYE	2	21.564	EA	43.13
NH4M	3 NH CI 1/8 BEND	4	9.648	EA	38.59
NHPTM	3 NH CI P TRAP	3	26.640	EA	79.92
NHYM	3 NH CI WYE	2	15.516	EA	31.03
NHSRMK	3X2 NH CI SHRT RED	3	5.976	EA	17.93
PFCFNHPN	4X3-1/2 CI NH DP CLST FLG	3	21.897	EA	65.69
NHSTK	2 NH CI SAN TEE	2	11.484	EA	22.97
NHTAPSTK	2 NH CI SAN TAP TBE	1	14.436	EA	14.44
CDWV9J	1-1/2 DWV WROT CXC 90 ELL	2	8.453	EA	16.91
CDWVMAJ	1-1/2 DWV WROT CXM ADPT	2	11.003	EA	22.01
CDWVSJTAJ	1-1/2 DWV WROT CXSJ TRAP ADPT	2	10.440	EA	20.88
FNW7005Z0400	4 PLTD ADJ STD CLEVIS HGR	6	3.030	EA	18.18
FNW7005Z0300	3 PLTD ADJ STD CLEVIS HGR	4	2.510	EA	10.04
FNW7005Z0200	2 PLTD ADJ STD CLEVIS HGR	20	1.240	EA	24.80
FNW7001ECJ	1-1/2 EPOX COP SPLT RNG HGR 3/8	2	2.093	EA	4.19
PFNHCP	4 STD NH COUP	32	3.930	EA	125.76
PFNHCM	3 STD NH COUP	22	3.332	EA	73.30
PFNHCK	2 STD NH COUP	55	2.777	EA	152.74
NHPP10	4X10 NH CI SOIL PIPE	30	1042.660	C	312.80
NHPM10	3X10 NH CI SOIL PIPE	20	803.270	C	160.65
NHPK10	2X10 NH CI SOIL PIPE	100	580.900	C	580.90
MHARDJ10	1-1/2 X 10 M HARD COP TUBE	10	797.200	C	79.72
	SUBTOTAL				2268.00

	<<< COP DOM WATER >>>				
CTKKJ	2X2X1-1/2 WROT CXCXC TEE	2	18.610	EA	37.22
NSFP600ALFJ	LF 1-1/2 FOBS 600# SWT FP BV	2	49.350	EA	98.70
CTJJD	1-1/2X1-1/2X1/2 WROT CXCXC TBE	1	11.417	EA	11.42
CTJGF	1-1/2X1X3/4 WROT CXCXC TEE	1	23.334	EA	23.33
C9G	1 WROT CXC 90 ELL 1-1/8 OD	9	3.215	EA	28.94
CCAPG	1 WROT COP CAP 1-1/8 OD	3	1.860	EA	5.58
C9D	1/2 WROT CXC 90 ELL 5/8 OD	15	0.607	EA	9.11
CCAPD	1/2 WROT COP CAP 5/8 OD	4	0.437	EA	1.75

C9F	3/4 WROT CXC 90 ELL 7/8 OD	3	1.338	EA	4.01
CCAPF	3/4 WROT COP CAP 7/8 OD	1	0.811	EA	0.81
PFCB26FG	26 COP PLT BRKT 3/4 1 H FLT	3	5.300	EA	15.90
PFCB26FG	26 COP PLT BRKT 3/4 1 H FLT	1	5.300	EA	5.30
PFCB26D	26 COP PLT BRKT 1/2 H FLT	2	5.355	EA	10.71
CTJGH	1-1/2X1X1-1/4 WROT CXCXC TEE	1	24.324	EA	24.32
CTHGD	1-1/4X1X1/2 WROT CXCXC TEE	1	14.112	EA	14.11
CTFDD	3/4X1/2X1/2 WROT CXCXC TEE	1	2.815	EA	2.82
NSFP600ALFD	LF 1/2 FOBS 600# SWT FP BV	2	8.603	EA	17.21
FNW7008EC0150	1-1/2 EPOX COP ADJ STD CLEVIS HGR	2	2.400	EA	4.80
FNW7008EC0125	1-1/4 EPOX COP ADJ STD CLEVIS HGR	1	2.360	EA	2.36
FNW7008EC0100	1 EPOX COP ADJ STD CLEVIS HGR	6	2.120	EA	12.72
FNW7008EC0075	3/4 EPOX COP ADJ STD CLEVIS HGR	2	2.120	EA	4.24
FNW7008EC0050	1/2 EPOX COP ADJ STD CLEVIS HGR	6	2.120	EA	12.72
LHARDK10	2 X 10 L HARD COP TUBE	10	1409.600	C	140.96
LHARDJ20	1-1/2 X 20 L HARD COP TUBE	20	889.200	C	177.84
LHARDH10	1-1/4 X 10 L HARD COP TUBE	10	690.800	C	69.08
LHARDG20	1 X 20 L HARD COP TUBE	20	510.400	C	102.08
LHARDF10	3/4 X 10 L HARD COP TUBE	10	352.000	C	35.20
LHARDD20	1/2 X 20 L HARD COP TUBE	40	210.600	C	84.24
B8059957	1-3/4 CNCRT SAMMY 3/8 VERT CST 20	50	86.816	C	43.41
GATRC10	3/8X10 Z/PLT ATR	110	0.402	FT	44.22
FNWHNG2Z38	3/8 16 HEX NUT ZN A563 GR 2 50PK	3	1.738	PK	5.21
FNWFLWZ38	3/8 X 1 FLT WSHR ZN 50PK	3	1.524	PK	4.57
	SUBTOTAL				1054.89

Subtotal: \$3322.89
Inbound Freight: \$0.00
Tax: \$0.00
Order Total: \$3322.89

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>. Govt Buyers: All items quoted are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Enter the following link to complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=520&on=228349>

NOTICE: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



Bid Proposal

Bid #	9003445	Page	1
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Prepared For B. G. BRECKE INC.
 Phone: x#: 319-396- Fax:
 4140 F AVENUE NW
 CEDAR RAPIDS, IA 52405

Written By Daniel J Houser 006
 Phone: 319-366-7891
 CEDAR RAPIDS, IA 52404

Customer #	Description	Bid Date	Valid Until
	INDY SCHOOLS - BULLETIN #4	6/15/21	06/30/21

Line	Product No. / Description	Quantity	UOM	Unit Price	Ext. Amount
BID ID:9003445 INDY SCHOOLS - BULLETIN #4 <u>Package 00001</u> *** WC-1 <WATER CLOSET>					
60	K960570 96057-0 HIGHCLIFF ELNG BOWL FLUSHOMETER	1	EA		
70	SL8111SL 8111-1.6GPF SLOAN FL VLV 3790011	1	EA		
80	BE1655SSCT 1655SSCT BEMIS WHITE SEAT	1	EA		
90	PL1 007005 #1 BOWL WAX RING (48)	1	EA		
100	HV053065N 1/4X2-1/4 TOILET BOLT DBL NUT FLANGE	1	EA		
Package Sub-total:					447.28
<u>Package 00002</u> *** UR-1,UR-2 <ADA URINAL>					
120	K4991ET0 4991-ET-0 BARDON HE URINAL - TOP	1	EA		
130	SL81861SL 8186-1 SLOAN FLUSH VALVE 3790013	1	EA		
140	WTCA321 CA-321 WATTS URINAL CARRIER WITH BEARING PLATE	1	EA		
Package Sub-total:					567.01
<u>Package 00003</u> *** L-1 <LAVATORY>					
160	K20070 2007-0 KINGSTON WHT LAVATORY	1	EA		
170	SLSF24504BDM SF2450-4-BDM SLOAN FCT 3362127	1	EA		
180	3858CMLKLF 3/8ODX5/8OD LF 1/4TURN LOOSE KEY	2	EA		

Continued Next Page



Bid Proposal

Bid #	9003445	Page	2
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Prepared For B. G. BRECKE INC.
 Phone: x#: 319-396- Fax:
 4140 F AVENUE NW
 CEDAR RAPIDS, IA 52405

Written By Daniel J Houser 006
 Phone: 319-366-7891
 CEDAR RAPIDS, IA 52404

Customer #	Description	Bid Date	Valid Until
	INDY SCHOOLS - BULLETIN #4	6/15/21	06/30/21

Line	Product No. / Description	Quantity	UOM	Unit Price	Ext. Amount
	ANGLE STOP 72082CLK				
190	FLB6F12 B6F12 3/8X3/8X12 FEM COMP (25) (FLDMSTR B6F12/PRO6F12)	2	EA		
200	FLB8F12 3/8ODX3/8COMPRX12 SS FLEX (25) (FLDMSTR B8F12/PRO8F12)	1	EA		
210	CS1099B 1099B 5/8OD CP SHALLOW FLANGE	2	EA		
220	DB760W1 760W-1 1-1/4 WHLCHAIR GRID DRAIN	1	EA		
230	DB7011 701-1 1-1/4 17GA P-TRAP L/CO	1	EA		
240	TB102W 102W (102EZ) TRUEBRO WHT LAV KIT	1	EA		
250	TB105W 105W (105EZ) TRUEBRO WHT TL/PC KT	1	EA		
260	WTWCA411 WCA-411 WATTS LAV CARRIER SINGLE ARM CONCEALED	1	EA		
	Package Sub-total:				604.06
	Package 00004 *** FD-1 <FLOOR DRAIN>				
280	SC8423PSQ 842-3PSQ 3" SS SQ PVC FLR DRN	1	EA		
	Package Sub-total:				45.72

July 14th, 2021

Brecke Mechanical Contractors
www.brecke.com | (319) 310-2641
4140 F Avenue NW - Cedar Rapids, IA 52405

Attn: Kelly Olson
RE: Independence CSD East/West project, UCC #5254
Bulletin #4 REV_2

Kelly,

To replace the existing grilles with new per Bulletin #4 for the above referenced project is as follows:

Add 2 RA Grilles w/ quickship	\$ 175.00
Add 2 Sq to rd adapters	\$ 124.00
Add Shop Labor (2hrs)	\$ 179.22
Add Field Labor (4 hrs)	\$ 358.44
Add PM Labor (1 hr)	\$ 96.91
	<u>\$ 933.57</u>
7% OH&P	\$ 65.35
Total	\$ 998.92

Total Bulletin #4: \$998.92

Please Contact us if any questions.

Respectfully Submitted,
Universal Climate Control

Scot Geisler
President





326 w.17th St.
Waterloo, IA 50702

Phone Number: **319-232-3369**

Fax Number: **319-232-5870**

Date Sent: 6-17-21

Message:

Independence Elementary School CB # 4

Insulation quote as follows:

Domestic Water in basement restrooms

CB # 4 Bid Amount: \$975.00

Thanks Chris

SEE Electric, LLC

2337 Shagbark Ln Rd
Decorah, IA 52101

Phone: (563)382-6116 Fax: (563)382-4133

28 June, 2021

Cory Kress
Larson Construction
PO Box 112
Independence, IA 50644

Project: Independence CSD West Elementary School

Re: Bulletin #4 and others

Cory,

• Bulletin Item #2d Stairwell 152 Lights

Lights	203.00
Pipe Wire & Misc.	26.00
Install 4x65	260.00
Markup	<u>34.00</u>
Total Add:	523.00

• Bulletin #4 Bath Rooms

Lights	271.00
Controls	302.00
Pipe Wire & Misc.	232.00
Install 16x65	1,040.00
Markup	<u>129.00</u>
Total Add:	1974.00

- RFI #96, RFI #97, and RFI #103 No Cost
- RFI#98 Add 2 – Type B and Type BE fixtures at vestibules

Lights	683.00
Pipe Wire & Misc.	70.00
Install 4x65	260.00
Mark up	71.00
Total Add:	1084.00

Thank you,



Don Van Duyn

SIGNATURE CERTIFICATE



REFERENCE NUMBER

282BFD39-4486-45C6-8BE8-E2EEF7BB47DB

TRANSACTION DETAILS

Reference Number

282BFD39-4486-45C6-8BE8-E2EEF7BB47DB

Transaction Type

Signature Request

Sent At

07/20/2021 14:07 EDT

Executed At

07/20/2021 15:10 EDT

Identity Method

email

Distribution Method

email

Signed Checksum

21701519818cbf1720f1d765b92405937fdcea2afebbc9c74dee1210f156d109

Signer Sequencing

Disabled

Document Passcode

Disabled

DOCUMENT DETAILS

Document Name

Independence Sd Add Remodel Co 5

Filename

independence_sd_add_remodel_co_5.pdf

Pages

39 pages

Content Type

application/pdf


File Size

3.03 MB

Original Checksum

12497e1a066ddc821802a64f1d11a1aff246e592c3e87ea0e5742063b9ce317f

SIGNERS

SIGNER	E-SIGNATURE	EVENTS
Name Chris Hackner Email chackner@hsrassociates.com Components 2	Status signed Multi-factor Digital Fingerprint Checksum 684475e6f6235434eb4c70d4b75e173d1ac8a615ec1f43fee185a2dd90620bc3 IP Address 174.192.74.3 Device Chrome Mobile via Android Drawn Signature  Signature Reference ID D949F6CD Signature Biometric Count 171	Viewed At 07/20/2021 15:09 EDT Identity Authenticated At 07/20/2021 15:10 EDT Signed At 07/20/2021 15:10 EDT

AUDITS

TIMESTAMP	AUDIT
07/20/2021 14:07 EDT	Toni Furlano (tfurlano@hsrassociates.com) created document 'independence_sd_add_remodel_co_5.pdf' on Chrome via Windows from 35.130.89.122.
07/20/2021 14:07 EDT	Chris Hackner (chackner@hsrassociates.com) was emailed a link to sign.
07/20/2021 15:08 EDT	Chris Hackner (chackner@hsrassociates.com) viewed the document on Chrome Mobile via Android from 174.192.74.3.
07/20/2021 15:09 EDT	Chris Hackner (chackner@hsrassociates.com) viewed the document on Chrome Mobile via Android from 174.192.74.3.
07/20/2021 15:09 EDT	Chris Hackner (chackner@hsrassociates.com) viewed the document on Chrome Mobile via Android from 174.192.74.3.

07/20/2021 15:09 EDT Chris Hackner (chackner@hsrassociates.com) viewed the document on Chrome Mobile via Android from 174.192.74.3.

07/20/2021 15:09 EDT Chris Hackner (chackner@hsrassociates.com) viewed the document on Chrome Mobile via Android from 174.192.74.3.

07/20/2021 15:10 EDT Chris Hackner (chackner@hsrassociates.com) authenticated via email on Chrome Mobile via Android from 174.192.74.3.

07/20/2021 15:10 EDT Chris Hackner (chackner@hsrassociates.com) signed the document on Chrome Mobile via Android from 174.192.74.3.

Independence Community School District 2021-2022 School Calendar – Draft C (Late Start Due to Construction)

Start – Finish
August 30 – May 26

Summary of Calendar:
Days in classroom:
First & Second Term 88
Third & Fourth Term 92
TOTAL CALENDAR DAYS **180**

Summary of Calendar:
Hours in classroom:
First & Second Term 532:00
Third & Fourth Term 562:00
TOTAL CALENDAR HRS **1094:00**

Student Day: 6 hours, 30 minutes

CALENDAR LEGEND

- No School–Prof Development
- Early Dismissal & Late Starts
- Parent/Teacher Conferences
- End of Term
- Holidays
- Vacation Days

HOLIDAYS:

- Labor Day (9/6)
- Thanksgiving Day (11/25)
- Christmas Day (12/25)
- New Year's Day (1/1)
- Spring Break (4/15)
- Memorial Day (5/30)

180 Student Days
1094:00 Instructional Hours
+ 19 Conference Hours
1113:00 Total Hours
- 1080 Required Hours
33:00 Hours Built In

Note: In-service Days may be classified as Career Development, Collaboration and/or Professional Development depending on the content of the activities being performed.

Note: Any full days of school missed will be made up at the discretion of the superintendent.

This calendar was adopted by the Board of Education on _____ and is part of each employee's contract for the 2021-2022 school year.

August				Days/Hours		
M	T	W	Th	F		
2	3	4	5	6		
9	10	11	12	13		
16	17	18	19	20		
23	24	25	26	27		
30	31				2	9:00
September						
		1	2	3	5	26:30
6	7	8	9	10	9	50:30
13	14	15	16	17	14	81:00
20	21	22	23	24	19	111:30
27	28	29	30		23	137:30
October						
				1	24	142:00
4	5	6	7	8	28	166:00
11	12	13	14	15	33	196:30
18	19	20	21	22	38	227:00
25	26	27	28	29	43	257:30
November						
1	2	3	4	5	48	288:00
8	9	10	11	12	53	318:30
15	16	17	18	19	58	349:00
22	23	24	25	26	61	366:30
29	30				63	379:30
December						
		1	2	3	65	392:30
6	7	8	9	10	70	423:00
13	14	15	16	17	75	453:30
20	21	22	23	24	79	477:30
27	28	29	30	31		
January						
3	4	5	6	7	82	525:30
10	11	12	13	14	87	556:00
17	18	19	20	21	92	586:30
24	25	26	27	28	97	617:00
31					98	623:30
February						
	1	2	3	4	102	647:30
7	8	9	10	11	107	678:00
14	15	16	17	18	112	708:30
21	22	23	24	25	117	739:00
28					118	745:30
March						
	1	2	3	4	122	769:30
7	8	9	10	11	126	793:30
14	15	16	17	18	131	824:00
21	22	23	24	25	136	854:30
28	29	30	31		140	880:30
April						
				1	141	885:00
4	5	6	7	8	146	915:30
11	12	13	14	15	150	941:30
18	19	20	21	22	154	965:30
25	26	27	28	29	159	996:00
May						
2	3	4	5	6	164	1026:30
9	10	11	12	13	169	1057:00
16	17	18	19	20	174	1087:30
23	24	25	26	27	179	1089:30
30	31				180	1094:00
June						
		1	2	3		
6	7	8	9	10		
13	14	15	16	17		
20	21	22	23	24		
27	28	29	30			

<u>Date</u>	<u>Events</u>
Aug 23	New Teacher Day
Aug 24-27	Non-Student Days - Prof Dev
Aug 30	First Day of School (Grades 3-12) 2 Hour Early Dismissal-Prof Dev K-2nd Gr - No School-Conferences
Aug 31	2 Hour Early Dismissal-Prof Dev
Aug 31	All Activity Parent Meeting 7:00 p.m
Sept 1	2 Hour Early Dismissal-Prof Dev
Sept 2-3	Full Days of School
Sept 6	Labor Day (No School)
Sept 10	2 Hour Early Dismissal-Prof Dev
Sept 17	2 Hour Early Dismissal-Prof Dev
Sept 24	2 Hour Early Dismissal-Prof Dev
TBD	Homecoming
Oct 1	2 Hour Early Dismissal-Prof Dev
Oct 7	2-Hour Early Dismissal K-12 Parent Teacher Conf 2:15-7:45
Oct 8	Non-Student Day - Conferences K-12 Parent Teacher Conf 8:00-12:00
Oct 15	2 Hour Early Dismissal-Prof Dev
Oct 22	2 Hour Early Dismissal-Prof Dev
Oct 22	End of 1st Term K-12 (227:00)
Oct 29	2 Hour Early Dismissal-Prof Dev
Nov 5	2 Hour Early Dismissal-Prof Dev
Nov 12	2 Hour Early Dismissal-Prof Dev
Nov 19	2 Hour Early Dismissal-Prof Dev
Nov 24	2 Hour Early Dismissal
Nov 25-26	Thanksgiving Break (No School)
Dec 3	No School
Dec 10	2 Hour Early Dismissal-Prof Dev
Dec 17	2 Hour Early Dismissal-Prof Dev
Dec 23	2 Hour Early Dismissal
Dec 24-31	Winter Break (No School)
Jan 3	Winter Break (No School)
Jan 4	Classes Resume
Jan 7	2 Hour Early Dismissal-Prof Dev
Jan 14	2 Hour Early Dismissal-Prof Dev
Jan 14	End of 2nd Term K-12 (305:00)
Jan 21	2 Hour Early Dismissal-Prof Dev
Jan 28	2 Hour Early Dismissal-Prof Dev
Feb 4	2 Hour Early Dismissal-Prof Dev
Feb 11	2 Hour Early Dismissal-Prof Dev
Feb 18	2 Hour Early Dismissal-Prof Dev
Feb 25	2 Hour Early Dismissal-Prof Dev
Mar 4	2 Hour Early Dismissal-Prof Dev
Mar 10	2-Hour Early Dismissal K-12 Parent Teacher Conf 2:15-7:45
Mar 11	Non-Student Day - Conferences K-12 Parent Teacher Conf 8:00-12:00
Mar 18	2 Hour Early Dismissal-Prof Dev
Mar 18	End of 3rd Term K-12 (268:00)
Mar 25	2 Hour Early Dismissal-Prof Dev
Apr 1	2 Hour Early Dismissal-Prof Dev
Apr 8	2 Hour Early Dismissal-Prof Dev
Apr 15	Spring Break (No School)
Apr 22	2 Hour Early Dismissal-Prof Dev
Apr 29	2 Hour Early Dismissal-Prof Dev
May 6	2 Hour Early Dismissal-Prof Dev
May 13	2 Hour Early Dismissal-Prof Dev
May 18	Seniors Last Day of School 1059:00 hours
May 20	2 Hour Early Dismissal-Prof Dev
May 22	Graduation Jr/Sr High School Gym
May 26	Last Day of School-2 Hour Early Dismissal
May 26	End of 4th Term K-12 (294:00)
May 27	Prof Dev
May 30	Memorial Day (No School)