

Board of Education Regular Meeting
Elementary Media Center, Twin River Public School
PO Box 640
Genoa, NE 68640
Monday, March 16, 2026 7:30 PM

Alex Cornwell: Present
John Nelson: Absent
John Reeg: Present
Jennifer Swantek: Present
Chelsa Thompson: Present
Jeremy Vetick: Present

1. Meeting Called to Order
 - 1.1. Pledge of Allegiance
 - 1.2. Roll Call
 - 1.2.1. Excused/Unexcused Absences
 - 1.3. Open Meeting Law
 - 1.4. Meeting Properly Published and Posted
2. Rules for Public Participation Stated
 - 2.1. Visitors
3. Consent Agenda
 - 3.1. Minutes of Previous Meetings
 - 3.2. Claims and Treasurer's Financial Report
4. Reports of Administrators and Committees
 - 4.1. Principal's Reports
 - 4.2. Activities Report
 - 4.3. Superintendent Report
 - 4.4. Board of Education Committee Report(s)

5. Review of Policies 2015, 2016 & 2017.
6. Discuss and approve the transfer of \$320,000 from the general fund to the depreciation fund for replacing the HVAC system in the gym.
7. Discuss and approve a transfer of \$95,000 from the General Fund to the Depreciation Fund for the replacement of furniture items.
8. Discuss and approve Office Interior and Design as our furniture provider for the new addition at a cost of \$177,453 for the 2026-27 school year.
9. Approve payment of \$26,587.67 to Clark & Enersen for construction related expences.
10. Approve payment of \$995,333.52 to Hausmann Construction.
11. Positive Comments
12. Date, Time, and Location of Next Meeting: April 20, 2026 at 7:30 pm.
13. Adjournment

Jennifer Swantek, Board President

John Reeg, Board Secretary

PUBLIC PARTICIPATION

INSTRUCTIONS FOR MEMBERS OF THE PUBLIC WHO WISH TO SPEAK:
This is the portion of the meeting when members of the public may speak to the board about matters of public concern.

- **Getting Started:** When you have been recognized, please identify yourself, including an address and the name of any organization you represent. The board may waive the address requirement to protect the security of the individual.
- **Time Limit:** The board will generally allow a total of 30 minutes for the presentation of all public comments. Individuals may speak only one time, and must limit comments to 5 minutes with a total of 15 minutes given to any one issue. If there are more than 6 individuals who wish to address the board, the 30 minutes will be divided equally between the number of speakers. These time limits may be changed by a majority vote of the board members in attendance to extend the time for a specific item or speaker.
- **Personnel or Student Topic:** If you are planning to speak about a personnel or a student matter involving an individual, please understand that the district has a complaint policy and/or procedures to resolve such complaints and concerns. The Board requests that you follow the policy and procedures before addressing these matters with the Board. Board members will generally not respond to any questions you ask or comments about individual staff members or students.
- **General Rules:** This is a public meeting for the conduct of business. Comments from the audience while others are speaking will not be tolerated. Lewd, obscene, profane, slanderous, threatening and hostile conduct or statements and fighting words (words whose mere utterance entails a call to violence) will not be tolerated.
- **No Action by the Board:** The board will not act on any matter unless it is on the published agenda.

American Civics Committee

Elementary Media Center, Twin River Public School

PO Box 640

Genoa, NE 68640

Monday, February 16, 2026 7:30 PM

Alex Cornwell: Present
John Nelson: Present
John Reeg: Present
Jennifer Swantek: Present
Chelsa Thompson: Present
Jeremy Vetick: Present

1. Meeting Called to Order

1.1. Open Meeting Law

1.2. Meeting Properly Published and Posted.

2. Roll Call

2.1. Excused/Unexcused Absences

3. Special meeting for the purpose of fulfilling statutory requirements over civics.

3.1. Review of Nebraska State Statute 79-724 and Board Policy 2002.

3.2. Review Twin River Public Schools's compliance with state statute.

4. Public comment regarding civics.

5. Adjourn

motion to adjourn Passed with a motion by Chelsa Thompson and a second by John Reeg.

Alex Cornwell: Yea, John Nelson: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea, Jeremy Vetick: Yea

Jennifer Swantek, Board President

John Reeg, Board Secretary

Board of Education Regular Meeting
Elementary Media Center, Twin River Public School
PO Box 640
Genoa, NE 68640
Monday, February 16, 2026 7:35 PM

Alex Cornwell: Present
John Nelson: Present
John Reeg: Present
Jennifer Swantek: Present
Chelsa Thompson: Present
Jeremy Vetick: Present

1. Meeting Called to Order

1.1. Pledge of Allegiance

1.2. Roll Call

1.2.1. Excused/Unexcused Absences

1.3. Open Meeting Law

1.4. Meeting Properly Published and Posted

2. Rules for Public Participation Stated

2.1. Visitors

2.1.1. ESU 7 Presentation

Dan Ellsworth gave update from ESU 7 for Twin River. Updated on education services used and technology usage.

3. Consent Agenda

motion to approve Passed with a motion by John Reeg and a second by Alex Cornwell.
Alex Cornwell: Yea, John Nelson: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea, Jeremy Vetick: Yea

3.1. Minutes of Previous Meetings

3.2. Claims and Treasurer's Financial Report

4. Reports of Administrators and Committees

4.1. Principal's Reports

Buhl-Jan 21st- ESU worked with elementary staff on new social studies curriculum. CIP team worked on the Mission/Vision/Belief revision process. Jan 29th was Book Bingo; there was a great turnout. Book fair was with week of PTC. 6 Elementary teachers attended LETRS training on Feb 12th. Upcoming Night at the Museum March 10th.

Banahan- CTE met Jan 28th. Continuing to work on CTE pathways for JH/HS. Good Turnout for PTC. Upcoming-Staff workday Feb 20th with new facility tours.

4.2. Activities Report

Douglas-Boys BB finished 3rd place at CRC Tournament. Sub Districts begin Feb 20th. Girls BB Sub district begin Feb 16th. JH boys BB finished season 8-1. Girls Wrestling- Zoey Macdonald showed a lot of improvement throughout the season. Boys Wrestling- Cade Kinkel, Zach Held, Braxtin Fowler, Chance Swantek all qualified to state. JH Girls- Caylee Kunkel finished in top 3 in all meets. Speech-Team finished 3rd in Humphrey. Noah Anderson finished first in Oral Interpretation of poetry, Adam Schroeder and Tyler Jarecki finished second in Duet, Salla Oesterman and Carson Kershaw finished second in Extemporaneous speaking. Breden Boynton finished fourth in extemporaneous speaking, Katie Preister and Noah Anderson finished fourth in Duet, Grace Weaver was fifth place in entertainment speaking, Noah Weaver finished 5th place in Humorous Prose. Next meet is in Grand Island next weekend.

4.3. Superintendent Report

Bartels-Gave NASP materials and upcoming finance workshops. Gave legislature updates. Updates on history wall and possible time capsule for new construction.

4.4. Board of Education Committee Report(s)

5. Discuss a report on compliance of the Financial Literacy Statute.

6. Discuss a report on compliance with the Computer Science Statute.

7. Approve a contract for Brenda Buhl as the 2026-27 Elementary School Principal.

motion to approve Passed with a motion by John Nelson and a second by Alex Cornwell.
Alex Cornwell: Yea, John Nelson: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea, Jeremy Vetick: Yea

8. Approve a contract for Andy Banahan as the 2026-27 Jr. High and High School Principal.

motion to approve Passed with a motion by Jeremy Vetick and a second by John Reeg.
Alex Cornwell: Yea, John Nelson: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea, Jeremy Vetick: Yea

9. Approve a contract for Logan Douglas as the 2026-27 Assistant Principal and Activities Director.

motion to approve Passed with a motion by Alex Cornwell and a second by Jeremy Vetick.
Alex Cornwell: Yea, John Nelson: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea, Jeremy Vetick: Yea

10. Approve T&R Auto as the certified inspector of our small busses, vans, and SUV's.

motion to approve Passed with a motion by John Nelson and a second by John Reeg.
Alex Cornwell: Yea, John Nelson: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea, Jeremy Vetick: Yea

11. Approve the purchase of 100 student chromebooks for the total cost of \$31,395.

motion to approve Passed with a motion by Chelsa Thompson and a second by John Reeg.
Alex Cornwell: Yea, John Nelson: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea, Jeremy Vetick: Yea

12. Discuss and approve a 5-year contract at a \$10,000 per year fee for athletic trainer services from Columbus Community Hospital.

motion to approve Passed with a motion by John Reeg and a second by Jennifer Swantek.
Alex Cornwell: Yea, John Nelson: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea, Jeremy Vetick: Yea

13. Discuss and approve a payment of \$8228 to Heinen Electric for applicances for the new addition.

motion to approve Passed with a motion by Chelsa Thompson and a second by John Reeg.
Alex Cornwell: Yea, John Nelson: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea, Jeremy Vetick: Yea

14. Discus and approve Touchstone for an interactive touchscreen for the Titan Legacy Wall for \$13,150.

motion to approve Passed with a motion by John Reeg and a second by Jeremy Vetick.
Alex Cornwell: Yea, John Nelson: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea, Jeremy Vetick: Yea

15. Approve payment to Hausmann Construction in the amount of \$798,295.39.

motion to approve Passed with a motion by Alex Cornwell and a second by Chelsa Thompson.
Alex Cornwell: Yea, John Nelson: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea, Jeremy Vetick: Yea

16. Approve a payment to Clark & Enersen in the amount of \$22,747.47.

motion to approve Passed with a motion by John Reeg and a second by Jennifer Swantek.
Alex Cornwell: Yea, John Nelson: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa
Thompson: Yea, Jeremy Vetick: Yea

17. Positive Comments

Bartels- Congratulations to wrestling state qualifiers.
Kitchen has been short staffed the last couple weeks-Thanks to all the additional staff that have
helped out.

18. Date, Time, and Location of Next Meeting: March 16th at 7:30 pm in the Elementary Media
Center.

19. Adjournment

Motion to adjourn Passed with a motion by John Reeg and a second by Alex Cornwell.
Alex Cornwell: Yea, John Nelson: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa
Thompson: Yea, Jeremy Vetick: Yea

Jennifer Swantek, Board President

John Reeg, Board Secretary

Twin River Board of Education
Monday, March 16, 2026

- Tuesday, February 17
 - Instructional Practice Guide (IPG) training at the ESU7
 - Framework used to provide feedback to teachers regarding the implementation of high quality curriculum materials
 - Requirement of the CLSD grant

- Monday, February 23rd
 - ESU7 Annual Consultation Meeting
 - Met with ESU staff to plan for next years services and PD

- Monday, March 2nd
 - Targeted Improvement Plan (TIP) at the ESU
 - Reviewed updates to the TIP platform and process

- Thursday, March 5th
 - End of 3rd quarter

- Friday, March 6th
 - Staff Work Day
 - Building tours, Mission and Vision Statement revision, PLC work on curriculum alignment, Safety Team, BITS training-Behavior Intervention Training and Teacher Support

- Tuesday, March 10th
 - Title I Family Engagement Night at the Columbus Area Children's Museum

- Thursday, March 12th
 - Registration Night for 2026-2027 Preschool and Kindergarten students

CTE - Met with CTE team at the ESU on March 11, to go over the ReFresh documentation to verify what we have done with the ReVision Document, over the previous two school years. This allowed us to look at the things we have accomplished, and what we want to work on moving forward.

We worked on our CTE grant application for purchasing new equipment for the building as we move forward.

Meeting with Brandy Thompson on March 17th:

- Going to finalize our ReFresh Documentation and the CTE Grant Paperwork
- Working on planning a CTE step-up day with the 6th grade students.
- Finalizing what our JH Career classes will look like moving forward.

ACT/Pre-ACT

- Pre-ACT and ACT are scheduled for Wednesday April 8th
 - 10th Grade PreACT Cohort
 - 11th Grade ACT Cohort
- Class Cohort
 - Your class cohort is based upon the year that you are enrolled into your 9th grade class (the first time). It is not based upon your age or number of credits a student has, but their original graduation date, based upon the entry to 9th grade.

NSCAS Testing

- Will take place in April, dates are being determined based upon track meets and days off from school.

MTSS

- Continuing to work on implementation of MTSS for next school year.
- Working with Mr. Hilker to get course list out students to get the schedule created for the upcoming school year.

Workday/Breaks

- End of the 3rd Quarter was on March 5th, with the 6th off for a work day.
- Spring Break - March 16th
- Easter Break - April 3rd/6th
- Prom April 11th
- Graduation May 3rd

March Activity Update

Winter Sports Recap

Wrestling -

The Twin River Wrestling program had a strong 2025–26 season. Zoey MacDonald represented the girls program in its first season competing independently, gaining valuable experience and mat time.

The boys team sent four wrestlers (Cade Kunkel, Zach Held, Braxtin Fowler, and Chance) to the State Tournament in Omaha. Zach Held won a State Championship, Braxtin Fowler placed 4th.

Girls Basketball

The Twin River Girls Basketball team finished the 2025–26 season with a 9–14 record. Their season concluded in Elmwood-Murdock during the Subdistrict games.

Boys Basketball

The Twin River Boys Basketball team finished the 2025–26 season with a 15-9 record. Their season concluded in Alma during the Subdistrict games.

District Speech Update

Springs sports

Practice started March 2nd for the high school and starts tomorrow for Jr. high school

Participation Numbers:

Jr. High Track:	38
Baseball with Oscoela:	14
Golf (Boys and Girls)	9
High School Track	26

Looking ahead:

First Baseball Game: March 20th @ Roncalli Catholic

First Home Baseball Game: March 24th

First Track Meet (HS) March 20th @ Doane

Home Track Meet (HS) April 23rd

First Golf Meet (Tentatively) Home March 30th....Will be moved due to course conditions

First Track Meet (JH) March 26 @ Central City

Home Track Meet (JH) April 28th

State Speech March 27th @ Kearney

State FFA March 25-27 @ Lincoln

State FBLA March 30th @ Lincoln

Superintendent Report
March 16, 2026

- Sold some STS equipment
- Furniture Plan completed for next year - Office Interiors and Design
- Looking to sell some instruments
- Legislature Update
 - LB653 - Passed by Legislature - Changes to Option Enrollment and Student Discipline Act
 - LB1219 - Cap property taxes to 2% + real growth
 - LB1050 - Prohibit advancement to the 4th grade if Reading assessment is not passed
 - LB384 - Require majority of voting members to attend the “pink post card meeting”
- Completed Kitchen Audit
- Moving plan shared with staff
 - Have already started moving some things to the bus barn
 - Need to be packed up by May 13th
 - Staff will have to come back some days in the summer to move in
 - Moving over the freezer this week
- CTE reVision Action Grant Application
 - Grant up to \$100,000 for CTE items

School Board Committees

Transportation	Building and Sites
Chelsa Thompson - chair	Alex Cornwell - chair
John Nelson	John Nelson
Jeremy Vetick	John Reeg
American Civics	Negotiations and Finance
Chelsa Thompson - chair	John Reeg - chair
Jennifer Swantek	Alex Cornwell
Jeremy Vetick	Jennifer Swantek

2015
STUDENT MEMBER OF SCHOOL BOARD

In order to provide the School Board with a greater insight into student activities, programs, and needs; and to encourage student involvement in school district governance activities the board may allow one nonvoting student member(s) on the Board of Education. The role of student member is advisory. The board shall decide whether to have a student member at its regular May board meeting or at such other meeting determined by the board.

Selection and Term of Student Member

The student member shall be the student body or student council president, the senior class representative, or a representative elected from and by the entire student body, as designated by the voting members of the School Board.

The term of office will be one school year, beginning on September 1 and ending on June 1.

Student members will not participate in executive or closed sessions.

Guidelines

Student members may not introduce motions.

Student members are expected to attend all public meetings of the Board and can be appointed to committees of the Board at the discretion of the president.

The president of the board, in consultation with the Superintendent of Schools, has the right to bar the participation of a student member at the board's discretion. The decision of the board president is final and is not subject to review.

Adopted on: June 19, 2023

Revised on: _____

Reviewed on: _____

2016

Participation in Insurance Program by Board Members

Members of board of education may participate in the school district's health and life insurance plans which are provided to school district employees. A board member electing to participate in the insurance program of the school district shall pay both the employee and the employer portions of the premiums to the district in advance of any payments being due from the district to the insurance carrier.

Every three months, the board will place on its agenda a report identifying the board members who have elected to purchase insurance coverage through the district. This report will shall be made available in the school district office for review by the public upon request.

Adopted on: June 19, 2023

Revised on: _____

Reviewed on: _____

2017
Indemnification and Liability Insurance

In addition to circumstances where it is obligated to provide indemnity or procure insurance, the school board has broad authority to purchase insurance or otherwise indemnify school board members, officers, employees, or agents of the school district. The school board will purchase liability insurance and provide indemnification at its discretion and review its current coverages and indemnification obligations when it deems appropriate.









In the event the school district's current insurance, indemnification agreements, contract obligations, or other promises to indemnify do not cover a situation which the school board can agree to cover, the school board may authorize indemnification. The school board may elect to indemnify any board member, officer, agent, or employee if he or she is a party or is threatened to be made a party in any pending or completed suit, proceeding, or any other action, whether criminal, civil, administrative, or investigative, if the individual is involved because of current or past service on the board, employment, or agency relationship with the school district. However, the indemnification and defense will only be considered if such person acted in good faith and in a manner he or she reasonably believed to be in the best interests or not opposed to the best interests of the school district, including in a criminal proceeding if he or she had no reasonable cause to believe the conduct was unlawful.


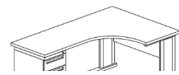
In circumstances involving employees, the board delegates to the Superintendent the authority to provide the indemnification to the extent the Superintendent is authorized to procure legal services, as long as the indemnification is otherwise consistent with the authority granted under the law.






Adopted on: June 19, 2023

Revised on: _____

Reviewed on: _____

Item ID	Description	Material	Item Details	Room	Qty	Unit	Alternate	Unit Price	Material Price	Alternate Price	Design Price	Total Price
			Carpet Casters Frame: White Y Support Color: White Base: Polished Aluminum Accent Color: Electric Blue LA5 Mesh: Focus 2.0 Mesh - Navy Seat: Element - Sapphire (Grade 2)	6th Grade	151	1						
				6th Grade	152	1						
				Ag Classroom	201	1						
				IT Classroom	202	1						
				Classroom	223	1						
				Classroom	224	1						
				Classroom	225	1						
				Classroom	226	1						
				Classroom	216	1						
				Classroom	217	1						
				3rd Grade	145	1						
				3rd Grade	146	1						
				4th Grade	147	1						
				4th Grade	148	1						
				Classroom	208	1						
				Science	210	1						
				Science	212	1						
				Classroom	213	1						
				Classroom	214	1						
				Classroom	215	1						
S.7	Modular Bench/Sofa 	Allsteel	Recharge™ Single with Bolster, Matching Welt MLM2S 29"W x 29"D x 17.25"SH Seat Upholstery: Allsteel - Parker - PRKR14 Griffin Bolster Upholstery: HBF Textiles - Cloverleaf 1055 - 57 Blue/Purple	Media Center	122	3	Sit On It - Pasea (Alternate) S.7	\$3,825.44	\$11,476.31	\$3,654.54	\$10,963.62	\$15,913.05
			Recharge™ Double with Double Bolster, Matching Welt MLM4S 58"W x 29"D x 17.25"SH Seat Upholstery: Allsteel - Parker - PRKR14 Griffin Bolster Upholstery: HBF Textiles - Cloverleaf 1055 - 57 Blue/Purple (CONTINUED ON NEXT PAGE)	Media Center	122	3					\$5,304.35	
			Recharge™ Straight Connector Table, No Power Cutout 14.25"W x 28.5"D x 17"H MLM15N Surface Finish: Flint	Media Center	122	3						
T.9	Personal/Laptop Table 	Allsteel	Recharge™ Laptop Table 22"L x 17"W x 28"H No Power MLM18 Laminate Color: Designer White Laminate Edge Color: Designer White Base Paint Color: Flint	Media Center	122	7	HON - Birk T.9	\$191.05	\$1,337.35	\$257.95	\$1,805.65	\$3,348.17
											\$478.31	
S.8	Round Pouf 	Allsteel	Recharge™ Round Pouf Single Upholstery MLM20S 19" x 19" x 17.25"H Upholstery: Momentum - Silica Kip - Thalo (Blue) QUANTITY 2 of 5 Upholstery: Momentum - Silica Kip - Willow (Green) QUANTITY 1 of 5 Upholstery: Momentum - Silica Kip - Lupine (Purple) QUANTITY 2 of 5	Media Center	122	5	HON - Flock S.8	\$417.64	\$2,088.20	\$546.45	\$2,732.27	\$3,688.60
											\$737.72	
T.10	Rectangular Work Table 	Allsteel	Recharge™ Work Table 48"L x 27"W x 28"H No Power MLM22 Laminate Color: Designer White Laminate Edge Color: Designer White Base Paint Color: Flint	Media Center	122	1	HON Between T.10	\$860.49	\$860.49	\$783.46	\$783.46	\$964.52
											\$964.52	
S.9	Multipurpose Stool 	KI	Cogni 4-Leg Stool Poly Seat 30" Seat Height Glide Base CGN100H30 Frame Color: Blue Grey Shell Color: Ultra Blue PUB Caster Color: Black	Media Center	122	4	S.9	\$256.64	\$1,026.56	\$180.00	\$720.00	\$672.52
											\$168.13	
T.6	Student 2-Person Desk 	KI	Ruckus® Activity Table Sit Height Adjustable Rectangular Rounded Corners Table, 20-33"H 20" x 60" top RTEEA2060 Edge Color: Crisp Linen Surface Finish: Cool Grey Base Finish: Blue Grey Base Option: BCN (Casters/Nylon Glides)	Media Center	122	12	T.6	\$442.24	\$5,306.88	\$365.82	\$4,389.84	\$4,100.40
											\$341.70	
S.10	2nd Floor Lobby - Bench Seat 		Recharge™ Double with Double Bolster, Matching Welt MLM4S	Lobby	280	3	Sit On It - Pasea S.10	\$2,102.32	\$6,306.96	\$1,670.81	\$5,012.42	\$8,274.51
											\$2,758.17	

S.11	2nd Floor Lobby - Pouf Seating		58"W x 29"D x 17.25"SH Seat Upholstery: Allsteel - Parker - Graphite - PRKR11 Bolster Upholstery: Designtex - CrissCross - 3959-401 Sky	Lobby	280	5	S.11	HON - Flock \$330.17	\$1,650.85	KI My Place (Alternate) \$466.84	\$2,334.20	\$427.41	\$2,137.05
S.3	Conference Chair	 Sit-On-It	Recharge™ Round Pouf Single Upholstery MLM20S 19" x 19" x 17.25"H Upholstery: Allsteel - Parker - PRKR06 Cyan (2 of 5) Upholstery: Allsteel - Parker - PRKR12 Grass (2 of 5) Upholstery: Allsteel - Parker - PRKR28 Rapids (1 of 5)	Conference Board Room	1288 130	8 10	S.3	N/A					
T.8	Conference Table	 OFS	Movi Light Task Back: Mesh Back MB Back Frame and Arms Color: White Mesh Color: Nickel MC21 Seat Fabric: CF Stinson - Hashtag - Marina (Grade 6 COM) ALTERNATE Graded In Seat Fabric: Momentum - Silica Leather - Ink Arms: Fixed Arm Base Frame and Casters: White Casters: Carpet Casters	Conference	1288	1	T.8	N/A					
S.4	NOT USED												
S.5	Student Chair, Cantilever Base 18"	 KI	Cogni Seating Cantilever Chair Size: 18" Seat Height Glide/Heel Wheel Option: Heel Wheel Shell Style: Polypropylene Poly Color: Blue Grey Base/Frame Color: Blue Grey Glide/Heel Wheel Color: Black	5th Grade 5th Grade 6th Grade 6th Grade	149 150 151 152	20 20 20 20	S.5	\$147.20	\$11,776.00	\$121.76	\$9,740.80	\$113.74	\$9,099.20
S.6	Student Chair, Cantilever Base 16"	 KI	Cogni Seating Cantilever Chair Size: 16" Seat Height (3rd-4th grade) Glide/Heel Wheel Option: Heel Wheel Shell Style: Polypropylene Poly Color: Blue Grey Base/Frame Color: Blue Grey Glide/Heel Wheel Color: Black	3rd Grade 3rd Grade 4th Grade 4th Grade	145 146 147 148	20 20 20 20	S.6	N/A					
T.7	Rectangular Conf Table	 KI	Ruckus® Activity Table Fixed Height Rectangular Table, 29"H Square Edges RXEAA3060 30x60" top Edge Color: Italian Silver Ash Surface Finish: Italian Silver Ash Base Finish: Flannel Base Option: BCN (Casters/Nylon Glides)	Board Room	130	6	T.7	N/A					
T.11	Student Desk (with book box storage)	 KI	Ruckus® Post-Leg Desk Sit Height Adjustable Rectangular Desk, 20-33"H 20x30 top RDEAA2030-74P Edge Style: 74P (1-1/4" Laminate Top w/ 74P Edge Band) Edge Color: Cool Grey Surface Finish: Crisp Linen Base Finish: Blue Grey Base Option: BCN (Casters/Nylon Glides) Under Table Storage: Large Polypropylene Book Box / BBL (add \$32)	5th Grade 6th Grade 6th Grade 3rd Grade 3rd Grade 4th Grade 4th Grade	150 151 152 145 146 147 148	20 20 20 20 20 20 20	T.11	\$345.60	\$20,736.00	\$285.88	\$17,152.80	\$267.03	\$16,021.80
T.12	Teacher Desk - L Shape	 KI	WorkZone Instructor's Desk WZTD244872-74P (Left-Hand or Right-Hand, See Drawings) Frame Style: with modesty panel (WM) Surface Finish: Crisp Linen Edge Color: Cool Grey	Ag Classroom IT Classroom Classroom Classroom Classroom	201 202 223 224 225	1 1 1 1 1	T.12	\$1,347.84	\$10,782.72	\$1,274.22	\$8,919.52	\$1,041.43	\$8,331.44

			Unit Color: Blue Grey Lock Option: Key Standard Lock Color: Satin Chrome Insert Color: Blue Grey Insert	Classroom Classroom Classroom Classroom Science Science Classroom Classroom Classroom	226 216 217 208 210 212 213 214 215	1 1 1 1 1 1 1 1 1											
T.13	Teacher Desk - Straight	KI	700 Series® Desk (\$1,338) 24 x 60 x 29"h 7D/D2460 Edge Style: 74P (74P Edge) Modesty Panel: P (Partial) Grommets: G (Grommets, left and right) Desk Color: Laminate Color: Edge Color: Grommet Color: Worksurface Supporting Pedestal - 700 Series® Pedestals (\$1,180) Pedestal - BBF 15 x 21-5/8 x 27-7/8"H S7P/1524WBBF	5th Grade 5th Grade 6th Grade 6th Grade 3rd Grade 3rd Grade 4th Grade 4th Grade	149 150 151 152 145 146 147 148	1 1 1 1 1 1 1 1	T.13	\$1,669.76	\$6,679.04	\$1,381.24	\$5,524.96	\$1,290.17	\$5,160.68				
T.15	Café Height Round Tables 	KI	Athens Table Round - Flat Disc Base, 4" Column, Fixed Height AH4R3029P Edge Style: 74P Edge Color: Cool Grey Surface Finish: Crisp Linen Base Finish: Flannel FN	Lobby	280	3	T.15	\$602.24	\$1,806.72	\$498.18	\$1,494.54	\$465.33	\$1,395.99				
M.1	Mobile Bookshelf - Open 	KI	Ruckus, Single-Faced Bookcase Unit w/ Adj. Shelving 36" x 18"d x 36"h Laminate top, three compartments RKB361836 Base Option: 4 black casters (4CW) Laminate Top: Crisp Linen Edge Color: Cool Grey Shell Color: Blue Grey	5th Grade 5th Grade 6th Grade 6th Grade 3rd Grade 3rd Grade 4th Grade 4th Grade	149 150 151 152 145 146 147 148	2 2 2 2 2 2 2 2	M.1	\$844.80	\$6,758.40	\$698.83	\$5,590.56	\$652.75	\$5,222.00				
M.2	Mobile Bookshelf/Cubby with Doors 	KI	Ruckus, Single Face Cubbies with Doors 36" x 18"d x 36"h RKC361836DR Door Lock Option: Standard lock, hinged left Pull Option: Beveled pull Black Base: 4 black casters (4CW) Top Color: Crisp Linen Edge Color: Cool Grey Shell Color: Blue Grey Door Color: Nordic Lock Option: Key alike Lock Color: black	5th Grade 5th Grade 6th Grade 6th Grade 3rd Grade 3rd Grade 4th Grade 4th Grade	149 150 151 152 145 146 147 148	1 1 1 1 1 1 1 1	M.2	\$1,269.37	\$5,077.46	\$1,050.35	\$4,201.40	\$981.10	\$3,924.40				
T.14	IT Classroom Tables Laminate Top, Adj Height Legs 	KI	Stout™ Rectangle, Adjustable 27-40" Height 30x72 Table SUEFA3072-74P Edge Color: Cool Grey Surface Finish: Crisp Linen Peg Board: No pegboards NPB Frame Color: Blue Grey Foot-rest/Shelf: No footrest NFT Caster/Glide: Glides Module: NNN (No power module) Bag Hook: Two book bag hooks (BH) Bag Hook Color: Ultra Blue	IT Classroom Ag Classroom	202 201	10 10	T.14	\$1,004.80	\$20,096.00	\$831.18	\$16,623.60	\$776.37	\$15,527.40				
	Option: Phenolic Top IT Classroom Tables Phenolic Top, Adj Height Legs 	KI	Stout™ Rectangle, Adjustable 27-40" Height 30x72 Table SUEFA3072-RNT 1" Phenolic Resin Top (RNT) Surface Finish: Phenolic Resin Peg Board: Two Pegboard End Panels Frame Color: Blue Grey Foot-rest/Shelf: Single Footrest Caster/Glide: Casters/Nylon Glides Combo Module: NNN (No power module) Bag Hook: Two book bag hooks (BH) Bag Hook Color: Ultra Blue	IT Classroom	202	0 0											
S.13	Student Seat, Stool 24" Seat Height 	KI	Cogni 4-Leg Stool Poly Seat 24" Seat Height	IT Classroom Ag Classroom	202 201	20 20	S.13	\$210.56	\$8,422.40	\$174.18	\$6,967.20	\$162.69	\$6,507.60				

HON Product Surcharge



Glide Base
CGN100H24
Frame Color: Blue Grey
Shell Color: Ultra Blue PUB

updated 3/5/2026	HON Surcharge \$287.00		\$240.00
	KI Product Surcharge \$4,078.14	Product Surcharge \$4,352.81	Allsteel Product Surcharge \$1,029.00
	Receive Deliver and Install \$15,500	Receive Deliver and Install \$14,463.13	KI Product Surcharge \$3,670.33
Product Only:	\$180,740.80		Receive Deliver and Install \$17,271.00
Total:	\$200,605.94	\$177,452.38	\$178,288.02

Brandi Bartels
Twin River Public Schools
816 Willard Avenue
Genoa, NE 68640

February 17, 2026
Project No: 798-002-21
Invoice No: 19

Project 798-002-21 Twin River Addition & Renovation

For professional services rendered for the period January 03, 2026 to January 30, 2026 for the referenced project.

Phase	10	Schematic Design		
Fee Earned:				
Total Fee		222,647.10		
Percent Complete		100.00	Total Earned	222,647.10
			Previous Fee Billing	222,647.10
			Current Fee Billing	0.00
			Total Fee	0.00
Billing Limits				
			Current	Prior
Fees			0.00	222,647.10
Limit				222,647.10
			Total this Phase	
			0.00	

Phase	20	Design Development		
Fee Earned:				
Total Fee		333,970.65		
Percent Complete		100.00	Total Earned	333,970.65
			Previous Fee Billing	333,970.65
			Current Fee Billing	0.00
			Total Fee	0.00
Billing Limits				
			Current	Prior
Fees			0.00	333,970.65
Limit				333,970.65
			Total this Phase	
			0.00	

Phase	30	Construction Documents		
Fee Earned:				
Total Fee		1,113,235.50		
Percent Complete		100.00	Total Earned	1,113,235.50

Project	798-002-21	Twin River Add & Reno	Invoice	19
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Previous Fee Billing	1,113,235.50	
Current Fee Billing	0.00	
Total Fee		0.00

Billing Limits	Current	Prior	To-Date	
Fees	0.00	1,113,235.50	1,113,235.50	
Limit			1,113,235.50	
		Total this Phase		0.00

Phase	50	Construction Administration
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Fee Earned:			
Total Fee	556,617.75		
Percent Complete	43.1176	Total Earned	240,000.00
		Previous Fee Billing	220,000.00
		Current Fee Billing	20,000.00
		Total Fee	20,000.00

Billing Limits	Current	Prior	To-Date	
Fees	20,000.00	220,000.00	240,000.00	
Limit			556,617.75	
Remaining			316,617.75	
		Total this Phase		\$20,000.00

Phase	60	Furniture Package
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Professional Personnel		Hours	Rate	Amount	
Hinrichs, Kara		57.00	110.00	6,270.00	
Totals		57.00		6,270.00	
Total Labor					6,270.00

Billing Limits	Current	Prior	To-Date	
Labor	6,270.00	2,295.00	8,565.00	
Limit			17,500.00	
Remaining			8,935.00	
		Total this Phase		\$6,270.00

Phase	70	Reimbursable Expenses
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Reimbursable Expenses			
Meal Expense			27.67
Travel			290.00
Total Reimbursable Expenses			317.67
			317.67



Project	798-002-21	Twin River Add & Reno	Invoice	19
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Total this Phase **\$317.67**

Total this Invoice **\$26,587.67**

Billings to Date

	Current	Prior	Total
Fee	20,000.00	1,889,853.25	1,909,853.25
Labor	6,270.00	2,295.00	8,565.00
Expense	317.67	11,414.73	11,732.40
Totals	26,587.67	1,903,562.98	1,930,150.65

Melanie D. Stover *Melanie D Stover*
Director of Business Administration

TAR

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

CLARK & ENERSEN

TO OWNER/CLIENT:

Twin River Public Schools
816 Willard Avenue
Genoa, Nebraska 68640

PROJECT:

Twin River PS - PK - 12 Building
816 Willard Ave
Genoa, Nebraska 68640

APPLICATION NO: 15

INVOICE NO: 23020015

PERIOD: 02/01/26 - 02/28/26

PROJECT NO: 23-020

FROM CONTRACTOR:

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

VIA ARCHITECT/ENGINEER:

Michael Ripp (Clark & Enersen, Inc.)
1010 Lincoln Mall Suite 200
Lincoln, Nebraska 68508

CONTRACT DATE:

CONTRACT FOR: Twin River PS - PK - 12 Building

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$36,153,023.00
2. Net change by change orders	<u>\$270,229.00</u>
3. Contract Sum to date (Line 1 ± 2)	<u>\$36,423,252.00</u>
4. Total completed and stored to date (Column G on detail sheet)	<u>\$20,624,218.05</u>
5. Retainage:	
a. 10.00% of completed work	<u>\$1,909,516.11</u>
b. 10.00% of stored material	<u>\$152,745.60</u>
Total retainage (Line 5a + 5b or total in column I of detail sheet)	<u>\$2,062,261.71</u>
6. Total earned less retainage (Line 4 less Line 5 Total)	<u>\$18,561,956.34</u>
7. Less previous certificates for payment (Line 6 from prior certificate)	<u>\$17,566,622.82</u>
8. Current payment due:	<u>\$995,333.52</u>
9. Balance to finish, including retainage (Line 3 less Line 6)	<u>\$17,861,295.66</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$3,065,837.00	\$(2,795,608.00)
Total approved this month:	\$93,871.00	\$(93,871.00)
Totals:	\$3,159,708.00	\$(2,889,479.00)
Net change by change orders:	\$270,229.00	

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

CONTRACTOR: Hausmann Construction, Inc.



DocuSigned by:

By: Steve Thiele
380334A8122A46C...

Date: 3/2/2026

State of:

County of:

Subscribed and sworn to before
me this _____ day of _____

Notary Public:

My commission expires:

ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED: \$995,333.52

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

ARCHITECT/ENGINEER:

Signed by:
Michael Ripp
0E0A41A4E3E04BE

Date: 3/3/2026

By:

This certificate is not negotiable. The amount certified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.

A	B	C	D	E	F	G		H	I	
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	001 - Earthwork		\$478,975.00	\$356,390.00	\$0.00	\$0.00	\$356,390.00	74.41%	\$122,585.00	\$35,639.00
2	002 - Site Utilities		\$617,329.00	\$0.00	\$111,619.00	\$0.00	\$111,619.00	18.08%	\$505,710.00	\$11,161.90
3	003 - Surveying		\$30,000.00	\$15,000.00	\$5,000.00	\$0.00	\$20,000.00	66.67%	\$10,000.00	\$2,000.00
4	004 - Site Access Control & Maintenance		\$565,000.00	\$319,246.33	\$18,560.80	\$0.00	\$337,807.13	59.79%	\$227,192.87	\$33,780.72
5	005 - Landscaping		\$98,665.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$98,665.00	\$0.00
6	006 - Irrigation		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
7	007 - Site Fencing		\$30,317.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$30,317.00	\$0.00
8	008 - Termite Control		\$2,850.00	\$2,850.00	\$0.00	\$0.00	\$2,850.00	100.00%	\$0.00	\$285.00
9	009 - Site Improvements		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
10	010 - Demolition		\$601,746.00	\$140,651.00	\$0.00	\$0.00	\$140,651.00	23.37%	\$461,095.00	\$14,065.10
11	011 - Temporary Construction		\$220,000.00	\$143,000.00	\$4,400.00	\$0.00	\$147,400.00	67.00%	\$72,600.00	\$14,740.11
12	012 - Interior Cleaning		\$53,566.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	6.53%	\$50,066.00	\$350.00
13	013 - Concrete Foundation		\$2,654,875.00	\$2,351,813.00	\$0.00	\$0.00	\$2,351,813.00	88.58%	\$303,062.00	\$235,181.30
14	014 - Concrete Flatwork		\$1,684,754.00	\$1,061,395.00	\$0.00	\$0.00	\$1,061,395.00	63.00%	\$623,359.00	\$106,139.49
15	015 - Hollowcore Supply		\$123,700.00	\$123,700.00	\$0.00	\$0.00	\$123,700.00	100.00%	\$0.00	\$12,370.00
16	016 - Grouting		\$35,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	85.71%	\$5,000.00	\$3,000.00
17	017 - Masonry		\$1,485,530.00	\$1,288,500.00	\$16,000.00	\$0.00	\$1,304,500.00	87.81%	\$181,030.00	\$130,278.75
18	018 - Structural Steel Supply		\$1,068,300.00	\$859,377.00	\$0.00	\$0.00	\$859,377.00	80.44%	\$208,923.00	\$85,937.70
19	019 - Hoisting & Erection		\$1,240,952.00	\$1,002,515.50	\$0.00	\$0.00	\$1,002,515.50	80.79%	\$238,436.50	\$100,251.55
20	020 - Carpentry		\$710,696.00	\$304,181.00	\$3,620.00	\$0.00	\$307,801.00	43.31%	\$402,895.00	\$30,780.10
21	021 - Millwork Supply & Solid Surface		\$352,963.00	\$6,032.00	\$17,743.00	\$0.00	\$23,775.00	6.74%	\$329,188.00	\$2,377.50
22	022 - Roofing		\$969,650.00	\$670,922.00	\$0.00	\$149,236.00	\$820,158.00	84.58%	\$149,492.00	\$82,015.80
23	023 - Metal Panels		\$246,187.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$246,187.00	\$0.00
24	024 - Air Barrier & Waterproofing		\$203,175.00	\$162,929.00	\$0.00	\$0.00	\$162,929.00	80.19%	\$40,246.00	\$16,292.90
25	025 - Doors & Hardware Supply		\$584,967.00	\$46,595.00	\$0.00	\$534,967.00	\$581,562.00	99.42%	\$3,405.00	\$58,156.20
26	026 - Aluminum & Glazing		\$799,222.00	\$109,534.11	\$118,063.00	\$46,890.00	\$274,487.11	34.34%	\$524,734.89	\$27,448.71

A	B	C	D	E	F	G		H	I	
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
27	027 - Overhead & Coiling Doors		\$40,639.00	\$4,448.00	\$0.00	\$0.00	\$4,448.00	10.95%	\$36,191.00	\$444.80
28	028 - Framing & Drywall		\$1,693,270.00	\$694,855.00	\$169,275.00	\$0.00	\$864,130.00	51.03%	\$829,140.00	\$86,412.99
29	029 - Acoustics		\$375,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$375,000.00	\$0.00
30	030 - Flooring		\$727,418.00	\$44,298.00	\$229.00	\$321,419.00	\$365,946.00	50.31%	\$361,472.00	\$36,594.60
31	031 - Tile		\$419,800.00	\$0.00	\$7,500.00	\$247,944.00	\$255,444.00	60.85%	\$164,356.00	\$25,544.40
32	032 - Paint & Wallcovering		\$611,147.00	\$41,150.00	\$60,000.00	\$0.00	\$101,150.00	16.55%	\$509,997.00	\$10,115.00
33	033 - Specialties		\$140,469.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$140,469.00	\$0.00
34	034 - Lockers		\$88,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$88,000.00	\$0.00
35	035 - Gym Equipment		\$147,414.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$147,414.00	\$0.00
36	036 - Telescoping Stands		\$231,585.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$231,585.00	\$0.00
37	037 - Window Treatments		\$31,167.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$31,167.00	\$0.00
38	038 - Pre-Engineered Metal Building		\$617,654.00	\$497,654.00	\$0.00	\$0.00	\$497,654.00	80.57%	\$120,000.00	\$49,765.40
39	039 - Elevators		\$127,780.00	\$89,835.00	\$0.00	\$0.00	\$89,835.00	70.30%	\$37,945.00	\$8,983.50
40	040 - Fire Protection		\$568,800.00	\$245,800.00	\$85,000.00	\$0.00	\$330,800.00	58.16%	\$238,000.00	\$33,080.00
41	041 - Mechanical		\$5,370,766.00	\$3,140,224.00	\$123,896.00	\$0.00	\$3,264,120.00	60.78%	\$2,106,646.00	\$326,412.00
42	042 - Electrical		\$3,951,081.00	\$1,998,524.00	\$146,455.00	\$227,000.00	\$2,371,979.00	60.03%	\$1,579,102.00	\$237,197.90
43	043 - Misc. Grading & Backfill Allowance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
44	044 - Soil Retention Allowance		\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,000.00	\$0.00
45	045 - Pot Holing Investigation Allowance		\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
46	046 - Playground Turf Allowance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
47	047 - Traffic & Parking Signage Allowance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
48	048 - Trash & Recycling Receptacles Allowance		\$8,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,400.00	\$0.00
49	049 - Picnic Table & Chair Allowance		\$6,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,750.00	\$0.00
50	050 - Fixed Basketball Hoops Allowance		\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00
51	051 - Bike Loops Allowance		\$7,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,200.00	\$0.00
52	052 - Weathered Limestone Steppingstones Allowance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00

A	B	C	D	E	F	G		H	I	
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
53	053	- Existing Structure Shoring Allowance	\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$35,000.00	\$0.00
54	054	- Additional Selective Demolition Allowance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
55	055	- Temporary Egress Allowance	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$30,000.00	\$0.00
56	056	- Temporary Classroom Requirements Allowance	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$50,000.00	\$0.00
57	057	- PEMB Foundations Allowance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
58	058	- PEMB Flatwork Allowance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
59	059	- Miscellaneous Steel Allowance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
60	060	- Cementitious Fireproofing Allowance	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00
61	061	- Expansion Control & Joint Sealants Allowance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
62	062	- Access Control Hardware Allowance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
63	063	- Access Doors & Frames Allowance	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,500.00	\$0.00
64	064	- Interior Stackable Glass Wall Allowance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
65	065	- Moisture Testing Allowance	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
66	066	- Floor Prep Allowance	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,500.00	\$0.00
67	067	- Building Signage Allowance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
68	068	- Way Finding Signage Allowance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
69	069	- Dimensional Lettering Allowance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
70	070	- High Density Allowance	\$180,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$180,000.00	\$0.00
71	071	- Corner Guards Allowance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
72	072	- Fire Extinguisher Cabinet Allowance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
73	073	- Scoreboards Allowance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
74	074	- Snow Guards Allowance	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,000.00	\$0.00
75	075	- Site Lighting Allowance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
76	076	- Value Engineering Goal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
77	077	- Pre-Bond & Pre-Construction Fee	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$1,500.00
78	078	- Performance Bond	\$180,000.00	\$180,000.00	\$0.00	\$0.00	\$180,000.00	100.00%	\$0.00	\$18,000.00

A	B	C	D	E	F	G		H	I	
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
79	079 - Weather Conditions Allowance		\$250,000.00	\$147,328.00	\$0.00	\$0.00	\$147,328.00	58.93%	\$102,672.00	\$14,732.80
80	080 - Management & Quality Software		\$91,520.00	\$91,520.00	\$0.00	\$0.00	\$91,520.00	100.00%	\$0.00	\$9,152.00
81	081 - Building Risk		\$54,765.00	\$54,765.00	\$0.00	\$0.00	\$54,765.00	100.00%	\$0.00	\$5,476.50
82	082 - General Project Insurance		\$278,563.00	\$278,563.00	\$0.00	\$0.00	\$278,563.00	100.00%	\$0.00	\$27,856.30
83	083 - Direct Cost Reimbursables		\$150,000.00	\$43,097.95	\$17,679.94	\$0.00	\$60,777.89	40.52%	\$89,222.11	\$6,077.78
84	084 - General Conditions Staff/Effort Schedule		\$1,560,000.00	\$774,000.00	\$52,000.00	\$0.00	\$826,000.00	52.95%	\$734,000.00	\$82,600.63
85	085 - General Conditions		\$750,000.00	\$367,500.00	\$25,000.00	\$0.00	\$392,500.00	52.33%	\$357,500.00	\$39,260.42
86	086 - Fee		\$608,009.00	\$303,493.50	\$19,576.42	\$0.00	\$323,069.92	53.14%	\$284,939.08	\$32,307.00
87	087 - Contingency		\$1,681,597.00	\$125,701.00	\$18,233.00	\$0.00	\$143,934.00	8.56%	\$1,537,663.00	\$14,393.41
88	088 - Owners Contingency		\$50,000.00	(\$78,194.00)	\$19,218.50	\$0.00	(\$58,975.50)	-117.95%	\$108,975.50	(\$5,897.55)
89	089 - Signage		\$78,810.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$78,810.00	\$0.00
90	100 - PCO Summary #1		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
91	101 - PCO Summary #2		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
92	102 - PCO Summary #3		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
93	103 - PCO Summary #4		\$270,229.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$270,229.00	\$0.00
94	104 - PCO Summary #5		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
95	105 - PCO Summary #6		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
96	106 - PCO Summary #7		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
Grand Totals			\$36,423,252.00	\$18,057,693.39	\$1,039,068.66	\$1,527,456.00	\$20,624,218.05	56.62%	\$15,799,033.95	\$2,062,261.71



TWIN RIVER
SCHOOL
0290 MATTE
ARCTIC WHITE 8x21

MWF 07484
7172-2
56

TWIN RIVER
SCHOOL
7174 MATTE
SEA BREEZE 8x21

41





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
2/24/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER UNICO Group 1128 Lincoln Mall, Suite 200 Lincoln, NE, 68508	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">CONTACT NAME: Rob Burkett</td> </tr> <tr> <td>PHONE (A/C. No. Ext): (402) 434-7200</td> <td>FAX (A/C. No.):</td> </tr> <tr> <td colspan="2">E-MAIL ADDRESS: rburkett@unicogroup.com</td> </tr> <tr> <td colspan="2" style="text-align: center;">INSURER(S) AFFORDING COVERAGE</td> </tr> <tr> <td>INSURER A: Acuity</td> <td style="text-align: right;">NAIC # 14184</td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	CONTACT NAME: Rob Burkett		PHONE (A/C. No. Ext): (402) 434-7200	FAX (A/C. No.):	E-MAIL ADDRESS: rburkett@unicogroup.com		INSURER(S) AFFORDING COVERAGE		INSURER A: Acuity	NAIC # 14184	INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
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INSURER(S) AFFORDING COVERAGE																					
INSURER A: Acuity	NAIC # 14184																				
INSURER B:																					
INSURER C:																					
INSURER D:																					
INSURER E:																					
INSURER F:																					
INSURED Midwest Door & Hardware; Onyx MDH, LLC, c/o Onyx Holdings LLC 5001 Russell Circle Lincoln, NE, 68507																					

COVERAGES **CERTIFICATE NUMBER: 1771955406869** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS														
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			ZW8015	8/25/2025	8/25/2026	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>EACH OCCURRENCE</td><td style="text-align: right;">\$ 1,000,000</td></tr> <tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td style="text-align: right;">\$ 250,000</td></tr> <tr><td>MED EXP (Any one person)</td><td style="text-align: right;">\$ 10,000</td></tr> <tr><td>PERSONAL & ADV INJURY</td><td style="text-align: right;">\$ 1,000,000</td></tr> <tr><td>GENERAL AGGREGATE</td><td style="text-align: right;">\$ 3,000,000</td></tr> <tr><td>PRODUCTS - COMP/OP AGG</td><td style="text-align: right;">\$ 3,000,000</td></tr> <tr><td></td><td style="text-align: right;">\$</td></tr> </table>	EACH OCCURRENCE	\$ 1,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 250,000	MED EXP (Any one person)	\$ 10,000	PERSONAL & ADV INJURY	\$ 1,000,000	GENERAL AGGREGATE	\$ 3,000,000	PRODUCTS - COMP/OP AGG	\$ 3,000,000		\$
EACH OCCURRENCE	\$ 1,000,000																				
DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 250,000																				
MED EXP (Any one person)	\$ 10,000																				
PERSONAL & ADV INJURY	\$ 1,000,000																				
GENERAL AGGREGATE	\$ 3,000,000																				
PRODUCTS - COMP/OP AGG	\$ 3,000,000																				
	\$																				
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			ZW8015	8/25/2025	8/25/2026	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>COMBINED SINGLE LIMIT (Ea accident)</td><td style="text-align: right;">\$ 1,000,000</td></tr> <tr><td>BODILY INJURY (Per person)</td><td style="text-align: right;">\$</td></tr> <tr><td>BODILY INJURY (Per accident)</td><td style="text-align: right;">\$</td></tr> <tr><td>PROPERTY DAMAGE (Per accident)</td><td style="text-align: right;">\$</td></tr> <tr><td></td><td style="text-align: right;">\$</td></tr> </table>	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000	BODILY INJURY (Per person)	\$	BODILY INJURY (Per accident)	\$	PROPERTY DAMAGE (Per accident)	\$		\$				
COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000																				
BODILY INJURY (Per person)	\$																				
BODILY INJURY (Per accident)	\$																				
PROPERTY DAMAGE (Per accident)	\$																				
	\$																				
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			ZW8015	8/25/2025	8/25/2026	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>EACH OCCURRENCE</td><td style="text-align: right;">\$ 2,000,000</td></tr> <tr><td>AGGREGATE</td><td style="text-align: right;">\$ 2,000,000</td></tr> <tr><td></td><td style="text-align: right;">\$</td></tr> </table>	EACH OCCURRENCE	\$ 2,000,000	AGGREGATE	\$ 2,000,000		\$								
EACH OCCURRENCE	\$ 2,000,000																				
AGGREGATE	\$ 2,000,000																				
	\$																				
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N	N/A	ZW8015	8/25/2025	8/25/2026	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td><input checked="" type="checkbox"/> PER STATUTE</td> <td><input type="checkbox"/> OTHER</td> <td></td> </tr> <tr><td>E.L. EACH ACCIDENT</td><td></td><td style="text-align: right;">\$ 1,000,000</td></tr> <tr><td>E.L. DISEASE - EA EMPLOYEE</td><td></td><td style="text-align: right;">\$ 1,000,000</td></tr> <tr><td>E.L. DISEASE - POLICY LIMIT</td><td></td><td style="text-align: right;">\$ 1,000,000</td></tr> </table>	<input checked="" type="checkbox"/> PER STATUTE	<input type="checkbox"/> OTHER		E.L. EACH ACCIDENT		\$ 1,000,000	E.L. DISEASE - EA EMPLOYEE		\$ 1,000,000	E.L. DISEASE - POLICY LIMIT		\$ 1,000,000		
<input checked="" type="checkbox"/> PER STATUTE	<input type="checkbox"/> OTHER																				
E.L. EACH ACCIDENT		\$ 1,000,000																			
E.L. DISEASE - EA EMPLOYEE		\$ 1,000,000																			
E.L. DISEASE - POLICY LIMIT		\$ 1,000,000																			

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 See notes attached

CERTIFICATE HOLDER Hausmann Construction 8885 Executive Woods Dr. Lincoln, NE, 68512	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	--

NOTES:

INSURED'S NAME

PAGE

Date 2/24/2026

Project: 23-020 - Twin River Public Schools. Value of stored materials: \$5,000.00. The General Liability policy includes a blanket automatic additional insured endorsement that provides additional insured status on a primary and non-contributing basis including completed operations only when there is a written contract between the named insured and the certificate holder/entity(ies) that requires such status. Additional insured include: Hausmann Construction Inc.; Southeast Community College Area, A Nebraska Political subdivisions; Davis Design, Inc. The General Liability, Business Auto, and Workers Compensation policies includes blanket automatic waiver of subrogation endorsements that provide waiver in favor of the certificate holder/entity(ies) when required by written contract with the named insured prior to a loss. The Umbrella policy is following form. A 30 Days Notice of Cancellation applies in favor of certificate holder.





77-003
TWIN RIVERS
C/O #2 - DR #103
1-LO 4

77-003 CO#2
Twin Rivers
1 PT-1
1 EC-1

Certificate Of Completion

Envelope Id: AE1AEC50-CBC1-4B3B-B688-A1A0F9AEE9EE
 Subject: 23-020 - Twin River - Invoice #15
 Source Envelope:
 Document Pages: 13
 Certificate Pages: 5
 AutoNav: Enabled
 Envelopeld Stamping: Enabled
 Time Zone: (UTC-06:00) Central Time (US & Canada)

Status: Completed
 Envelope Originator:
 Todd Cerny
 8885 Executive Woods Drive
 Lincoln, NE 68512
 toddc@hausmannconstruction.com
 IP Address: 18.235.99.181


Record Tracking

Status: Original
 2/27/2026 4:41:27 PM
 Holder: Todd Cerny
 toddc@hausmannconstruction.com
 Location: DocuSign

Signer Events

Jodi Lundy
 jodil@hausmannconstruction.com
 Security Level:
 .Password
 ID: 0162f311-d12f-4517-9bf1-e8235f755891
 3/2/2026 3:03:52 PM

Signature

 Initial
 Signature Adoption: Pre-selected Style
 Using IP Address: 173.244.130.122


Timestamp

Sent: 2/27/2026 4:47:21 PM
 Resent: 3/2/2026 12:04:28 PM
 Resent: 3/2/2026 1:37:32 PM
 Viewed: 3/2/2026 3:04:08 PM
 Signed: 3/2/2026 3:04:35 PM

Electronic Record and Signature Disclosure:

Accepted: 5/22/2025 4:23:16 PM
 ID: 6c452665-dfe3-4177-b432-df8c6408d57f

John Wieser
 johnwi@hausmannconstruction.com
 Senior Project Manager
 Hausmann Construction, Inc.
 Security Level: Email, Account Authentication
 (None)

 DS
 Signature Adoption: Pre-selected Style
 Using IP Address: 170.64.81.143

Sent: 3/2/2026 3:04:37 PM
 Viewed: 3/2/2026 3:08:53 PM
 Signed: 3/2/2026 3:09:03 PM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

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

 DocuSigned by:
 Steve Thiele
 380334A8122A46C...
 Signature Adoption: Pre-selected Style
 Using IP Address: 70.37.212.90

Sent: 3/2/2026 3:09:05 PM
 Viewed: 3/2/2026 4:06:32 PM
 Signed: 3/2/2026 4:06:57 PM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Michael Ripp
 michael.ripp@clarkensersen.com
 Security Level: Email, Account Authentication
 (None)

 Signed by:
 Michael Ripp
 0F0A41A4F3E04BE...
 Signature Adoption: Uploaded Signature Image
 Using IP Address: 72.46.51.245

Sent: 3/2/2026 4:06:59 PM
 Viewed: 3/3/2026 1:35:22 PM
 Signed: 3/3/2026 1:39:29 PM

Electronic Record and Signature Disclosure:

Accepted: 7/29/2025 8:59:17 AM
 ID: d2ee896a-3f70-435b-8092-108581291b40

In Person Signer Events

Signature

Timestamp

Editor Delivery Events	Status	Timestamp
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Agent Delivery Events	Status	Timestamp
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Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Lori Swantek lswantek@twinriver.esu7.org Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 3/3/2026 1:39:31 PM
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Brandi Bartels bbartels@twinriver.esu7.org Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 7/16/2025 6:45:34 PM ID: 9c7300dc-3a14-446c-b058-2c93db26e7a8	COPIED	Sent: 3/3/2026 1:39:31 PM Viewed: 3/3/2026 1:50:58 PM
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Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	2/27/2026 4:47:21 PM
Envelope Updated	Security Checked	3/2/2026 12:04:29 PM
Envelope Updated	Security Checked	3/2/2026 1:19:04 PM
Envelope Updated	Security Checked	3/2/2026 1:19:04 PM
Envelope Updated	Security Checked	3/2/2026 1:19:04 PM
Envelope Updated	Security Checked	3/2/2026 1:19:04 PM
Envelope Updated	Security Checked	3/2/2026 1:19:04 PM
Envelope Updated	Security Checked	3/2/2026 1:19:04 PM
Certified Delivered	Security Checked	3/3/2026 1:35:22 PM
Signing Complete	Security Checked	3/3/2026 1:39:29 PM
Completed	Security Checked	3/3/2026 1:39:31 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

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

Getting paper copies

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

Withdrawing your consent

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

Consequences of changing your mind

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

All notices and disclosures will be sent to you electronically

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

How to contact Hausmann Construction, Inc.:

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

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

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

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

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

To request paper copies from Hausmann Construction, Inc.

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

To withdraw your consent with Hausmann Construction, Inc.

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

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

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

Required hardware and software

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

Acknowledging your access and consent to receive and sign documents electronically

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

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

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
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