

Board of Education Regular Meeting

Monday, September 15, 2025 7:30 PM

Elementary Media Center, Twin River Public
School
PO Box 640
Genoa, NE 68640

Agenda

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 Policies 2010, 2011, 2012.
6. Discuss, consider and take all necessary action to approve the 2025-2026 Twin River Public Schools Budget and Property Tax Request.
7. Consider and take possible action to approve the district's program capacity for option enrollment.

8. Recognize the Twin River Education Association (TREA) as exclusive bargaining agent for the district's non-supervisory certificated staff for the 2026-2027 contract year.
9. Discuss and take all necessary action to approve the December graduation of Blaze Sock and Brooklyn Cherry pending satisfactory completion of all required credits.
10. Discuss and approve the purchase of Aptegey Rooms for district communication for a yearly cost of \$5,040 and an initial setup cost of \$2,700.
11. Discuss and approve the superintendent offering a maximum of \$2000 stipend to students who do their student teaching at Twin River Public Schools.
12. Discuss and approve the sale of Van 4 for \$7,680.
13. Discuss and approve the sale of Van 7 for \$2,000.
14. Discuss and approve the sale of Van 8 for \$5,820.
15. Discuss and approve payment of \$20,446.95 to Clark & Enersen.
16. Discuss and approve payment of \$3,313,155.97 to Hausmann Construction.
17. Discuss and approve an additional payment of \$35,327 to Hausmann Construction.
18. Positive Comments
19. The next meeting will be held on October 20, 2025 in the Twin River Elementary Media Center.
20. Executive Session
21. Adjournment. The next meeting will be October 20, 2025.

Board of Education Regular Meeting
Elementary Media Center, Twin River Public School
PO Box 640
Genoa, NE 68640
Monday, August 18, 2025 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. 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

motion to approve consent agenda 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

3.1. Minutes of Previous Meetings

3.2. Claims and Treasurer's Financial Report

3.3. Discuss and approve a 1/2 day teacher's contract for Janet Gabel.

3.4. Discuss and approve a donation of sick days to a certificated staff member.

4. Reports of Administrators and Committees

4.1. Principal's Reports

Banahan- JH & HS students returned 8/11 for orientation. Titan Time and learning labs have been added to student schedules to provide extra time for students to study, ask for help, or catch up on work. Open period has been added for those with appropriate credits and grades.

Automated messages for missing work, failing classes, or if students miss periods are also new this year.

Buhl-Attended Admin days July 23-25. Teacher Professional Development Days were Aug 6th-11th. Elementary open house had good attendance on August 11th. Elementary students returned Aug. 12th. PreK began Aug. 18th. Fall student testing will begin this week.

4.2. Activities Report

Fall sports practices began last Monday. We have strong student participation across all fall sports. Softball won the Jamborre game in O'Neill on Thursday 11-5. FFA will begin range judging this month. FCCLA will be hosting a Food Pantry Scavenger Hunt on Wednesday, Aug 27th from 6-7pm.

4.3. Superintendent Report

NASB area membership meetings will be held on August 26th. Exploring putting decals on school vans. Gym floor replacement has been moved up from September 8th to August 25th. Having HVAC system assessed within Gym and surrounding area and taking possible bids for replacement and backup systems. Old social studies materials disposed, old mini van disposed of. New building updates- 2nd floor slab has been poured, steel work continues, pouring stairs this week, backfilling around industrial tech area.

4.4. Board of Education Committee Report(s)

5. Review policies 5001 and 5054.

6. Discuss and approve an amendment to the 2025-26 activity eligibility policy.

motion to approve Passed with a motion by Jeremy Vetick and a second by John Nelson.

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

7. Discuss and approve the purchase of 3 new 10-passenger vans at approximately \$66,000 per van.

motion to approve Passed with a motion by John Reeg and a second by John Nelson.

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

8. Discuss and approve the sale of van 7, van 8, and van 4 using a sealed bid process.

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

9. Discuss and approve the transfer of \$70,000 from the General Fund to the School Nutrition
Fund.

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

10. Discuss and approve payment to Clark & Enersen of \$20,474.02.

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

11. Discuss and approve payment to Hausmann Construction of \$2,781,457.20

motion to approve Passed with a motion by Alex Cornwell 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. Positive Comments

The construction process is moving along well. The new lawn mower is doing well.

13. August 27th at 6:30 pm at the Elementary Media Center - Budget Workshop

The next regular Board Meeting will be held on September 15th at 7:30pm

14. Executive Session

15. Adjournment

Motion to adjourn 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

Adjourned at 8:30pm

Jennifer Swantek, Board President

John Reeg, Board Secretary

Budget Workshop
Elementary Media Center, Twin River Public School
PO Box 640
Genoa, NE 68640
Wednesday, August 27, 2025 6:30 PM

Alex Cornwell: Present
John Nelson: Present
John Reeg: Present
Jennifer Swantek: Absent
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

3. Discuss the 2025-26 Twin River Public Schools Budget proposal.

The board was presented information on the timeline of budget submission, property tax authority, valuations, fund summaries, the bond, and construction costs to date.

4. Adjournment

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, Chelsa Thompson: Yea, Jeremy Vetick:
Yea

Jennifer Swantek, Board President

John Reeg, Board Secretary

Twin River Board of Education
Monday, September 15, 2025

- Assessments
 - FastBridge
 - NWEA-MAPS
 - K-6th grade

- MTSS Team and Grade Level Meetings
 - MTSS Team met on September 3 to review testing data and intervention groups
 - MTSS grade levels met September 9-12 to review student referrals

- Tuesday, September 9th
 - Special Education Team Meeting
 - Band Instrument Night with Columbus Music for 5th-7th grade students

- Wednesday, September 10
 - 4th Grade-field trip to Fullerton for Conservation Day

- Parent/Teacher Conferences
 - Wednesday, September 17th and Thursday, September 18th 3:00pm-7:00pm
 - 1:30pm dismissal
 - No School-Friday, September 19th

Principal Update

Career and Technical Education (CTE)

- Admin team (Mrs. Bartels, Mr. Douglas, Mr. Hilker, and Mr. Banahan) met with Brandy Thompson from the ESU 7, who oversees the CTE programming, grants, and facilitates all the CTE meetings within the ESU.
- We discussed what we wanted to see moving forward with our CTE department, so that we had a clear understanding of the direction we want to head towards as an admin team.
- Meetings planned - we have three dates planned this fall, for our CTE teachers to meet together and plan for a half day to develop our 5 year plan for the CTE program.
- Overarching Goal
 - To develop career pathways that will include
 - Introductory Level
 - Courses that provide a look at various pathways within a program of study. (Introduction to Agricultural)
 - Intermediate Level
 - Courses that are narrowed in focus towards a pathway in a program. (Animal Science)
 - Capstone Experience
 - Courses that provide a direct focus on a specific topic. (Advanced Animal Science or Intro to Veterinary Science)
 - Work-Based Learning
 - Providing students with multiple 6 week opportunities to learn from someone in their field of study. Then have the students present about their experiences to their classmates, before starting another 6 week period.
- MAP's Testing
 - We are going to test students in grades 7-11 this school year.
 - Grades 7 & 8 will take in preparation for the NSCAS Assessment that will happen in the Spring.
 - Allows for more data points to be collected for our students, to help track growth and information for MTSS.
 - Testing
 - Fall Test in September
 - Winter Test in January
 - Spring Testing
 - 7th Grade - NSCAS
 - 8th Grade - NSCAS
 - 9th Grade - MAP
 - 10th - Pre-ACT
 - 11th - ACT

- Homecoming
 - Last week was Homecoming
 - Spirit Days
 - Football Game
 - Dance
- Parent-Teacher Conferences
 - Wednesday (9/17) and Thursday (9/18)
 - From 3 - 7 PM

Homecoming Week Recap

We wrapped up Homecoming Week on Saturday with the dance at the high school. Throughout the week, school spirit was on full display across all grade levels as students participated in various dress-up days. On Friday, we had a great turnout of community members for both the parade and the pep rally. A special thank you goes to Mrs. Shanle and Mr. Loewe for their efforts in showcasing our teams, as well as to the Genoa Fire and Rescue and the Nance County Sheriff's Office for their participation in the parade. The senior homecoming candidates were given a memorable escort by the Sheriff's Office in their new armored vehicle, while Titus and Mrs. Bartels enjoyed a special ride on the fire truck.

Sports Reports

Jr. High Volleyball has had a busy start to their season with an "A" team record of 1-2, "B" team sitting at 2-1, and the "C" team is undefeated with a record of 3-0 on the year. They have this week off, and will be back in action at home Monday, Tuesday, and Thursday next week.

The Junior High football team has yet to play a game this season after last week's matchup was canceled due to a scheduling conflict with the opposing school. They will take the field tonight in Genoa against East Butler and will return home next week to host Palmer.

The Cross Country team has competed in several meets this season, including St. Paul, Albion, and Fremont. Their strongest performance came last week in Fremont, where one runner finished 11th and the others posted their best results of the season. The team continues to show steady improvement and is looking to carry that momentum into their upcoming meet in O'Neill this week.

High School Volleyball is starting to see some success after a tough loss to Meridian (27-25, 25-23), the girls bounced back and defeated McCool Junction in two sets at the Meridian Triangular on Thursday. They are showing improvement throughout this season thanks to communication and trust that was clear on the court Thursday. The Titans will host their first home game of the season against county rival Fullerton on Thursday, September 18, at the Silver Creek gym. The volleyball team currently holds a 1-9 record.

The High School Softball team has faced York three times in the past week. The Titans defeated York on September 6 to win the Fairbury Tournament and followed with another victory on September 8 in York. On Saturday, the team finished as runner-up in the Lakeview Tournament, falling to York in the championship game. Along the way, they earned wins over two Class B schools: Columbus Lakeview (13-6) and Adams Central (14-1). Softball will be playing at home on Tuesday, September 16, against Hastings St. Cecilia. The Titans are currently 12-7 and sit at #9 in Class C wildcard points.

High School Football has had an impressive start to the season winning 74-20 to open the season. Unfortunately, they couldn't pull off the win against McCool Junction week two. However, in what was expected to be a great battle, the Titans won 28-16 over Heartland in the Homecoming game Friday night. The Titans are 2-1 and will be on the road in Leigh Friday.

Superintendent Report
September 15, 2025

- Rule 10 Audit Action Plan Submitted.
- Purchased a Storage Container for Track Equipment Storage - \$4,200
- Adopt A Door will begin in October
- Vocal Music Position Posted
- Main Gym Repair
 - New boards have been replaced
 - Sanding completed
 - Staining and Painting beginning this week
 - October 13th is the date we can begin using it again as of now
- Discussed a dedication wall design with Clark & Enersen that would include a plaque dedicating the new building and possible memorabilia from Genoa, Monroe, and Silver Creek schools. Also, there is a possibility of placing a time capsule with it.

2010
Preparation for Board Meetings

The superintendent will create the agenda and board packet in consultation with the board president. The materials will be sent or delivered to each board member in advance of the meeting. Members of the public have no entitlement to place an item on the board's agenda, but may address the board during the next meeting at which the board receives public comment. The agenda shall be placed on the district's website at least 24 hours before the school board meeting and shall remain available on the website for at least six months.

Adopted on: June 19, 2023

Revised on: _____

Reviewed on: _____

2011
Membership in Organizations

The board may hold membership in organizations approved by the board.

Adopted on: June 19, 2023

Revised on: _____

Reviewed on: _____

2012 Board Code of Ethics

The board recognizes that collectively and individually, all members of the board must adhere to an accepted code of ethics in order to improve public education. Board members must conduct themselves professionally and in a manner fitting of their position.

Each board member shall:

1. Attend all regularly scheduled board meetings insofar as possible, and become informed concerning the issues to be considered at those meetings;
2. Endeavor to make policy decisions only after full discussion at publicly held board meetings;
3. Render all decisions based on the available facts and his or her independent judgment, and refuse to surrender that judgment to individuals or special interest groups;
4. Encourage the free expression of opinion by all board members, and seek systematic communication between the board and students, staff and all elements of the community;
5. Work with other board members to establish effective board policies and to delegate authority to the superintendent to administer the school district;
6. Communicate expressions of public reaction to the board policies and school program to other board members and the superintendent;
7. Learn about current educational issues by individual study and through participation in seminars and programs, such as those sponsored by the state and national school board associations;
8. Support the employment of those persons best qualified to serve as school staff, and insist on a regular and impartial evaluation of all staff;
9. Avoid being placed in a position of conflict of interest, and refrain from using the board member's position on the board for personal or political gain;

10. Refrain from discussing the confidential business of the board in any setting except a board meeting;
11. Refrain from micro-managing the affairs of the school district;
12. Recognize the superintendent as the executive officer of the board;
13. Work constructively and collegially with the other members of the board, students, staff and patrons.
14. Refer complaints to the superintendent or building principal, as appropriate;
15. Always be mindful of his/her fiduciary obligation to the school district, including duties of loyalty and care, by placing the interests of the district above the board member's personal interests.
16. Remember that a board member's first and greatest concern must be the educational welfare of the students attending this district's schools.

Adopted on: June 19, 2023

Revised on: _____

Reviewed on: _____

RESOLUTION

WHEREAS, the School Board is required by law to adopt by resolution policies and specific standards for acceptance or rejection of option enrollment applications by October 15th for the following school year; and,

WHEREAS, the School Board has received and reviewed evidence and information submitted by the administration and other sources and made determinations thereon with respect to standards for acceptance or rejection and with respect to the capacity of this school district to accept option enrollment students based upon available staff, available facilities, projected enrollment, and availability of special education programs for the following school year; and,

WHEREAS, the School Board has determined that the educational interests of this school district would be best served by adoption of the resolutions, and the policies and specific standards herein contained.

NOW, THEREFORE, BE IT RESOLVED that the Option Enrollment Policy presented to the School Board as Policy 5004, should be and the same are hereby adopted, and any previous policy or interpretation or application of the option enrollment program which is or has been inconsistent with the Policy 5004 are repealed effective on the date of the passage of this resolution,

BE IT FURTHER RESOLVED that all paragraphs, subparagraphs, and portions of words of this Resolution, of Policy 5004 are severable and that in the event any of the same are determined to be invalid for any reason, such determination shall not affect the validity of any of the remainder of the same.

BE IT FURTHER RESOLVED that policies and specific standards for acceptance or rejection of option enrollment applications should be and are hereby adopted, for applications filed after adoption of this resolution, and are hereinafter set forth:

The above Resolution, having been read in its entirety, member _____ moved for its passage and adoption, member _____ seconded the same. After discussion and on roll call vote, the following members voted in favor of passage and adoption of the above Resolution:

The following members voted against the same: _____.

The following members were absent or not voting: _____. The Resolution having been consented to and approved by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska open meetings law.

DATED this _____ day of _____, 2025.

TWIN RIVER PUBLIC SCHOOLS

By: _____

President

Attest: _____

Secretary

PROGRAM	PROGRAM CAPACITY	PROJECTED ENROLLMENT 26-27	NO. OF OPTION STUDENTS
Pre-K	19/28	15	1/0
Kindergarten	26/40	22	1/14
First	23/40	26	2/1
Second	22/40	23	1/2
Third	29/40	23	2/11
Fourth	33/40	31	2/7
Fifth	31/40	34	3/9
Sixth	24/40	31	4/16
Building Capacity, Elementary	308	205	16
Seventh	40	30	0/10
Eighth	40	43	2/0
Building Capacity, Middle School Attendance Center	80	73	2
Ninth	40	21	1/19
Tenth	40	36	1/4
Eleventh	40	31	2/9
Twelfth	40	32	2/8
Building Capacity, Sr. High School Attendance Center	160	120	6
Total District Numbers	548	398	24

September 11, 2025

Twin River Public School
Board of Education
816 Willard Ave
Genoa, NE 68640


Dear Negotiations Committee

RECOGNITION LETTER

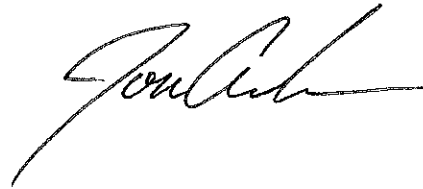
The Twin River Education Association requests that the school board of the Twin River Public Schools take action to recognize the Twin River Education Association as exclusive bargaining agent for the district's non-supervisory certified staff for the 2026-2027 contract year.

Please direct your response to the under-signed.

Sincerely,



Emily Thomas and Jonathan Anderson
Negotiations Team Members
Twin River Education Association



Make Rooms the hub of your digital learning & communication

Parent, student and teacher user experience is at the heart of what makes Rooms so powerful. Rooms simplifies the digital classroom while bringing all communication into one place.



Stream



Two-Way Messaging



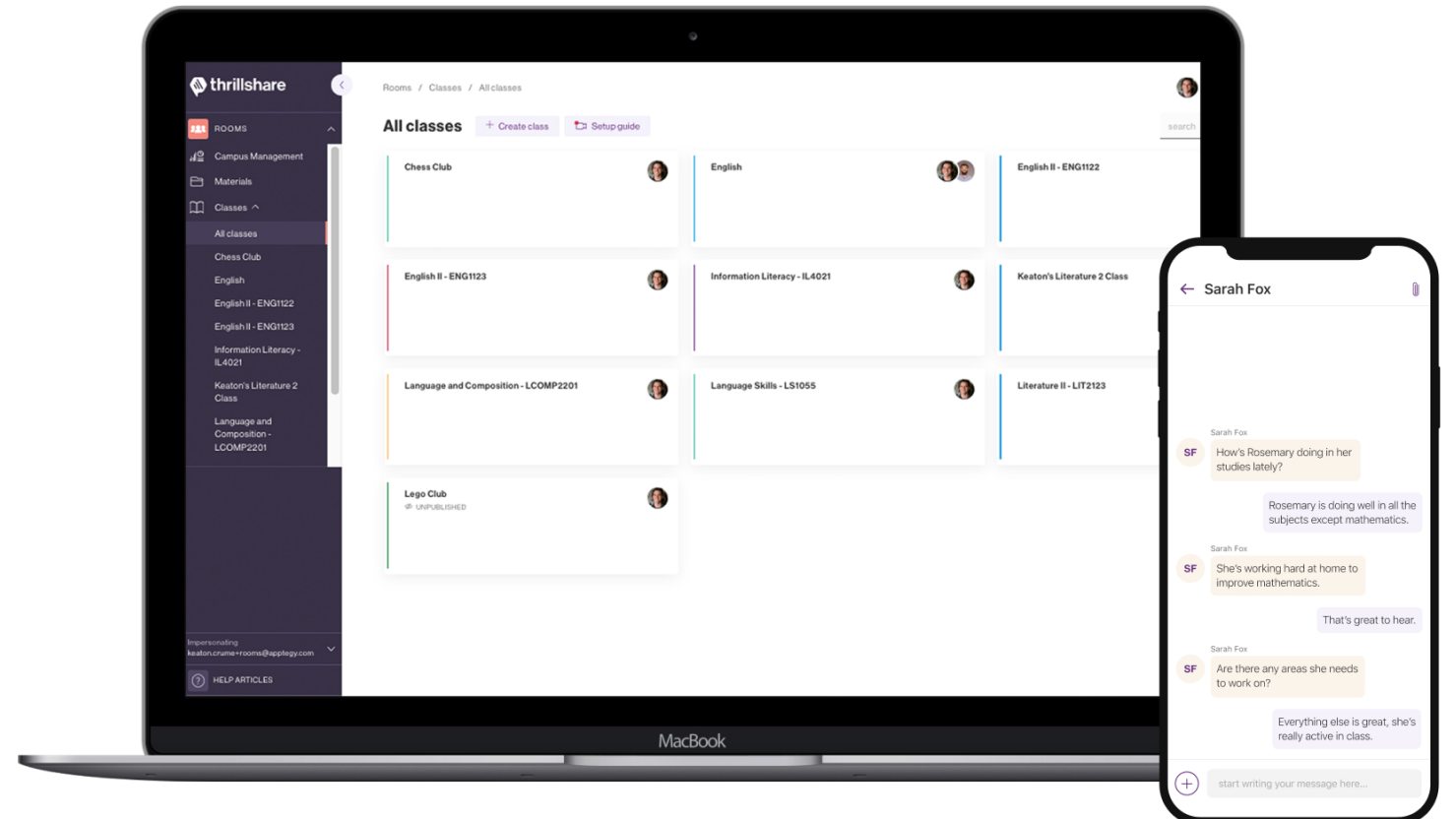
Materials



Behavior



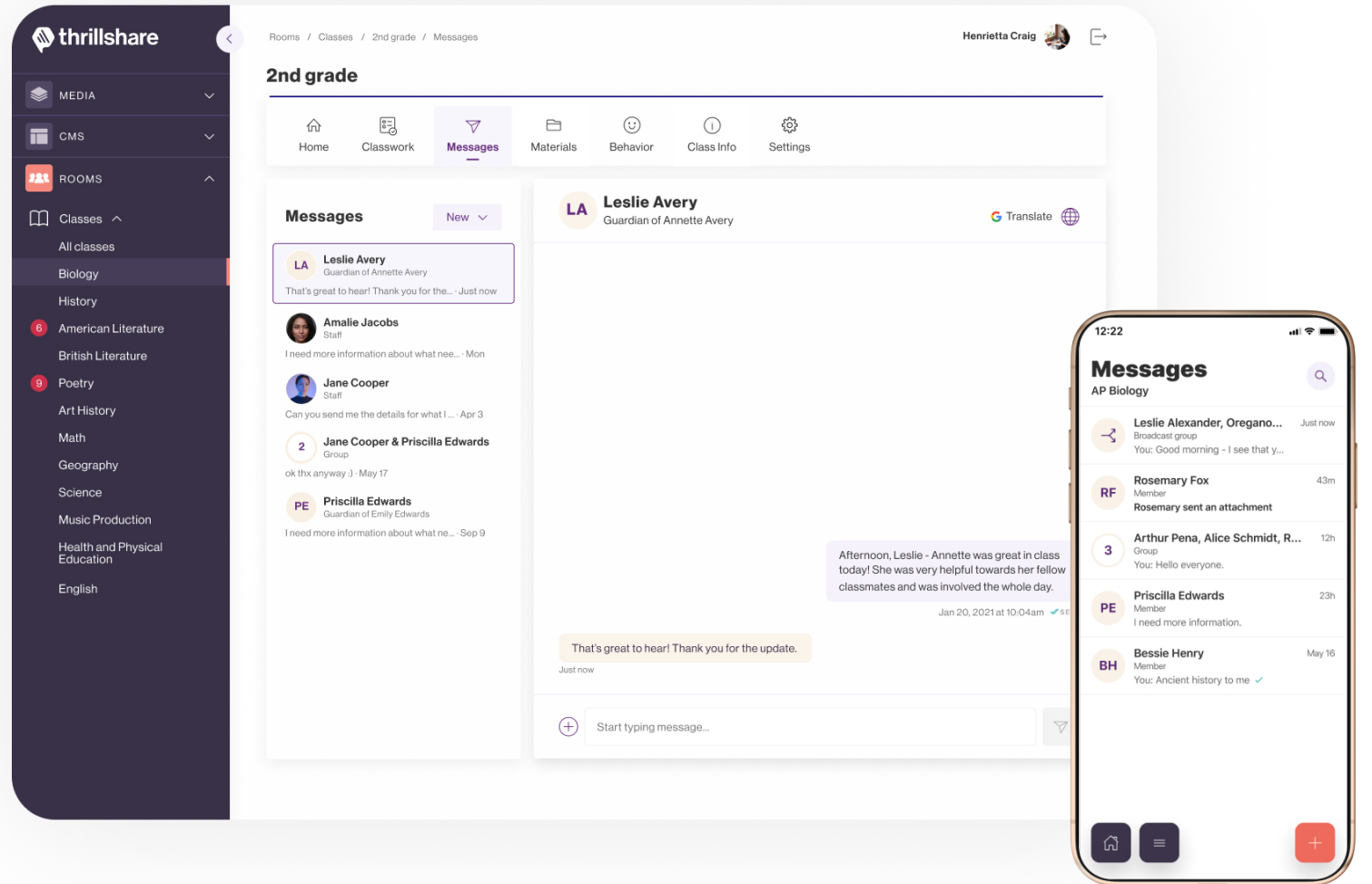
Classes





Two-Way Messaging

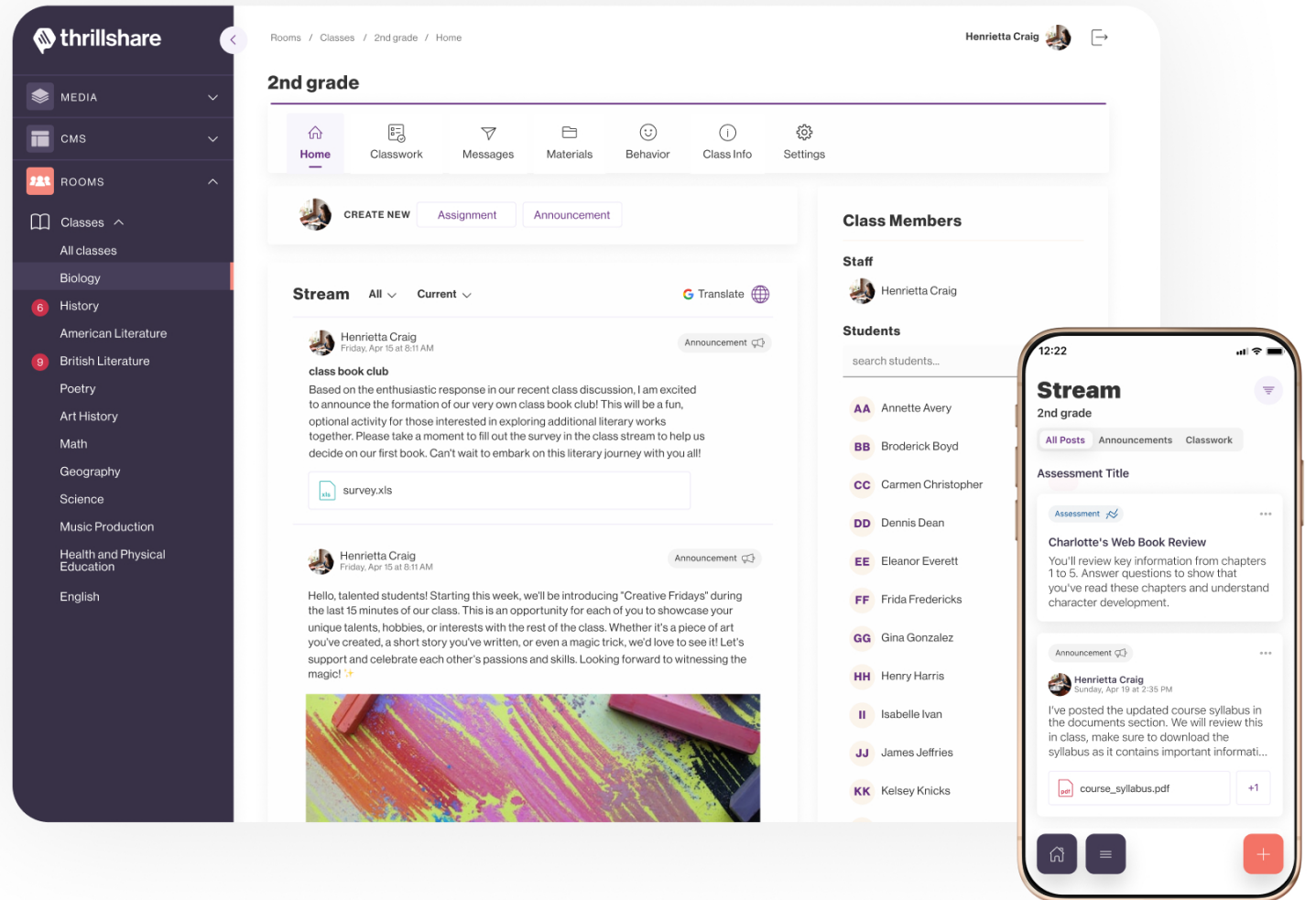
Rooms offers better parent-teacher communication. Parents can see classroom announcements and message teachers in the same app where they get district and school news and updates. Teachers can find all of their messages on one platform. Students can message their teacher directly with questions about upcoming assignments. This is a safe space for student-teacher communication that is monitored by administrators.





Stream

Students can see class **announcements** and upcoming **assignments** within a particular class. Teachers and staff can upload class content, and students and guardians can view any new updates.





Materials

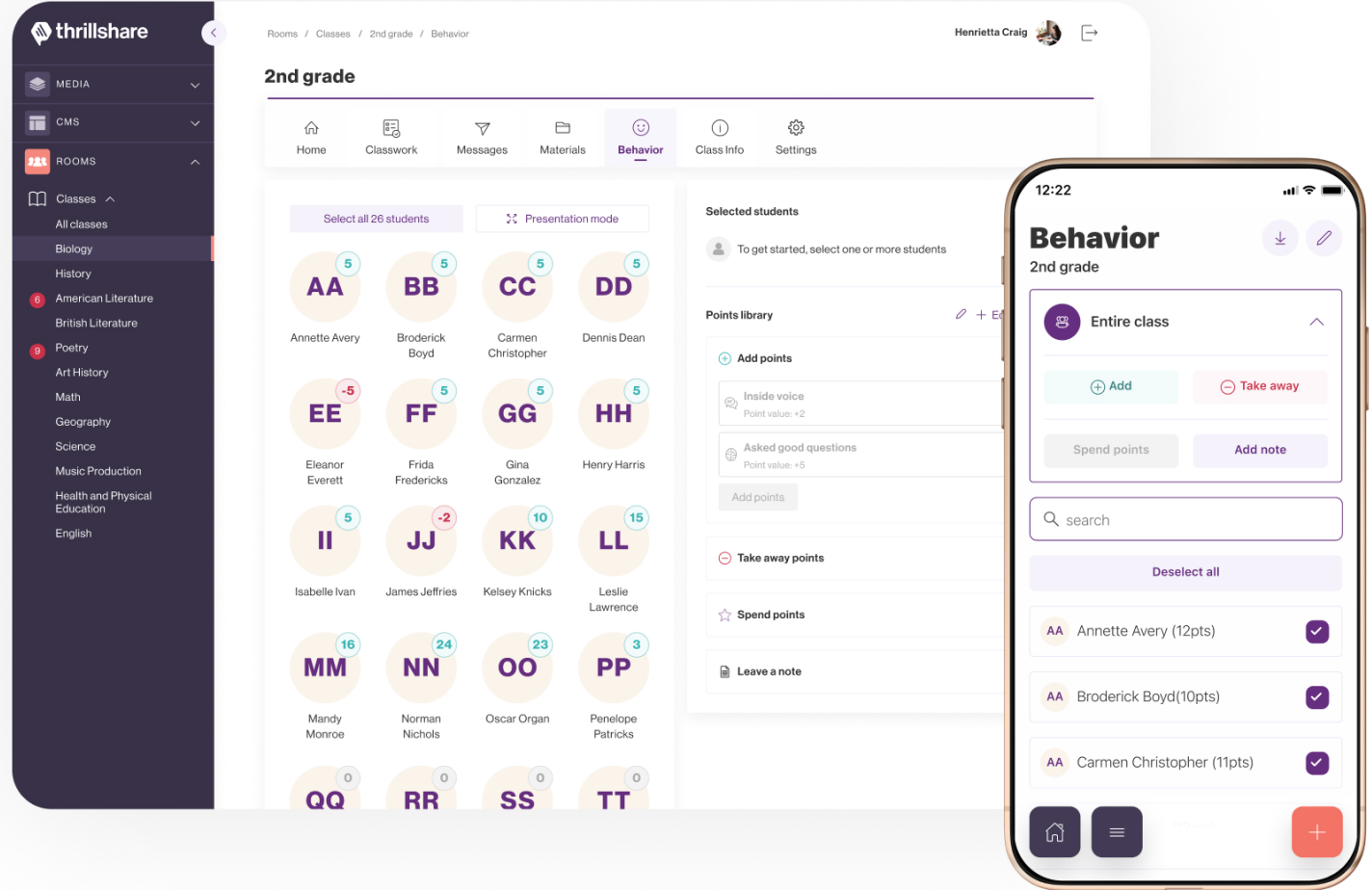
Our Materials feature takes away the time and stress of filing hard copy supplemental resources and curriculum notes. Teachers can upload and organize their entire semester's worth of documents in one sitting. The best part? When a new semester begins, simply copy, paste and recycle your previous curriculum documents. Your new semester is ready in a matter of minutes!

The screenshot shows the Thrillshare interface for a 2nd grade class. On the left is a dark sidebar with a navigation menu including MEDIA, CMS, ROOMS, and a list of subjects like American Literature, Poetry, Math, and English. The main content area is titled '2nd grade' and features a navigation bar with Home, Classwork, Messages, Materials (selected), Behavior, Class Info, and Settings. Below this is a 'Materials' section with a search bar and a grid of folders and documents. The folders include 'Practice Tests' (6 items), 'Second Semester' (12 items), 'Images' (12 items), 'Documents' (5 items), 'Another Folder' (5 items), 'First Semester' (15 items), and 'More Images' (12 items). The documents listed are 'Board minutes' (Scheduled: June 1, 2022), 'Announcement-4.pdf' (Added: Feb 15, 2021), 'Announcement-2.doc' (Added: Feb 15, 2021), and 'Document128911293838392.docx' (Added: Feb 15, 2021).



Behavior

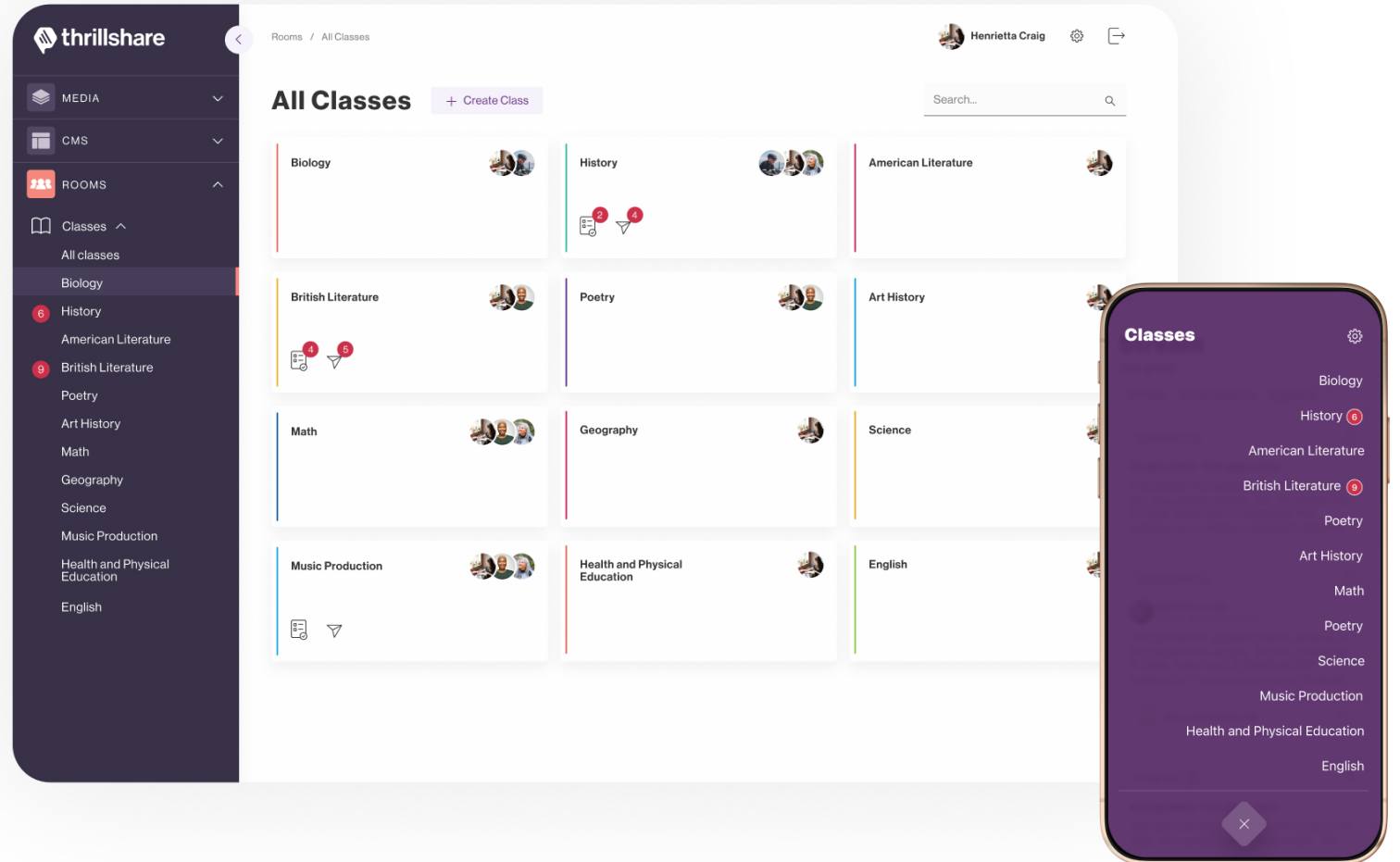
Your students are doing great things in the classroom—and Rooms helps everyone celebrate. With Behavior, teachers can allocate points to their students for classroom participation, good behavior, and demonstrating your school's values. Positive behavior can easily be seen by guardians right inside the app, allowing them to stay connected with their student's points and achievements.





Classes

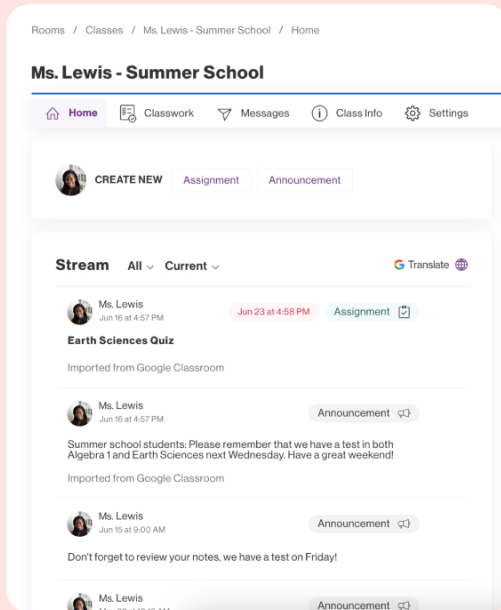
When a student logs into Rooms, the first page they'll see is the Classes Homepage. This page gives them quick and easy access to all of their classes, and they can view notifications within each class.





Google Classroom Import

Rooms allows you to connect your Google Classrooms so that you can automatically import Announcements and Assignments.



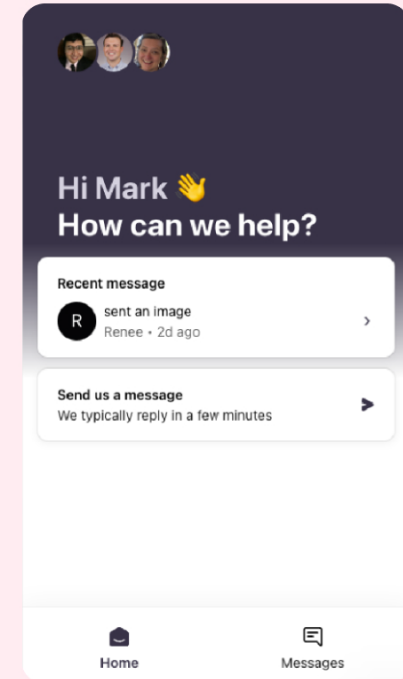
Translations

Translate any message, class information, or Class Stream content quickly and easily across both desktop and mobile. Built on Google's framework, teachers and guardians can be on the same page regardless of what language is spoken at home.



Unlimited Training & Support

Apptegy is the first company in K-12 Technology to offer unlimited, free training and support to every single teacher, coach, and staff member at your district.



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

August 20, 2025
 Project No: 798-002-21
 Invoice No: 13

Project 798-002-21 Twin River Addition & Renovation

For professional services rendered for the period June 28, 2025 to August 01, 2025 for the referenced project.

Fee Earned:

Billing Phase	Contract Amount	Percent Complete	Previous Fee Billing	Current Fee Billing
Schematic Design	222,647.10	100.00	222,647.10	0.00
Design Development	333,970.65	100.00	333,970.65	0.00
Construction Documents	1,113,235.50	100.00	1,113,235.50	0.00
Construction Administration	556,617.75	21.5588	100,000.00	20,000.00
Total Fee	2,226,471.00		1,769,853.25	20,000.00
	Total Fee			20,000.00

Reimbursable Expenses

Printing	26.95
Travel	420.00
Total Reimbursable Expenses	446.95

Billing Limits

	Current	Prior	To-Date
Fees	20,000.00	1,769,853.25	1,789,853.25
Limit			2,226,471.00
Remaining			436,617.75

Melanie D. Stover

Total this Invoice \$20,446.95

Melanie D. Stover
 Director of Business Administration

~~TX~~ 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.

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: 9

INVOICE NO: 23020009

PERIOD: 08/01/25 - 08/31/25

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

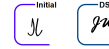
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum	\$36,153,023.00
2. Net change by change orders	\$0.00
3. Contract Sum to date (Line 1 ± 2)	\$36,153,023.00
4. Total completed and stored to date (Column G on detail sheet)	\$14,777,125.17
5. Retainage:	
a. 10.00% of completed work	\$1,467,581.08
b. 10.00% of stored material	\$10,139.80
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$1,477,720.88
6. Total earned less retainage (Line 4 less Line 5 Total)	\$13,299,404.29
7. Less previous certificates for payment (Line 6 from prior certificate)	\$9,986,248.32
8. Current payment due:	\$3,313,155.97
9. Balance to finish, including retainage (Line 3 less Line 6)	\$22,853,618.71


CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$2,279,270.00	\$(2,279,270.00)
Total approved this month:	\$165,386.00	\$(165,386.00)
Totals:	\$2,444,656.00	\$(2,444,656.00)
Net change by change orders:	\$0.00	

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: 
380334A8122A46C...

Date: 8/26/2025

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: \$3,313,155.97

(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: 
By: 

Date: 8/28/2025

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	\$0.00	\$0.00	\$0.00	0.00%	\$617,329.00	\$0.00
3	003 - Surveying		\$30,000.00	\$7,000.00	\$1,000.00	\$0.00	\$8,000.00	26.67%	\$22,000.00	\$800.00
4	004 - Site Access Control & Maintenance		\$565,000.00	\$216,739.00	\$25,380.00	\$0.00	\$242,119.00	42.85%	\$322,881.00	\$24,211.90
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	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,850.00	\$0.00
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	\$116,295.00	\$24,356.00	\$0.00	\$140,651.00	23.37%	\$461,095.00	\$14,065.10
11	011 - Temporary Construction		\$220,000.00	\$25,000.00	\$12,000.00	\$0.00	\$37,000.00	16.82%	\$183,000.00	\$3,700.11
12	012 - Interior Cleaning		\$53,566.00	\$2,000.00	\$1,500.00	\$0.00	\$3,500.00	6.53%	\$50,066.00	\$350.00
13	013 - Concrete Foundation		\$2,654,875.00	\$2,300,638.00	\$51,175.00	\$0.00	\$2,351,813.00	88.58%	\$303,062.00	\$235,181.30
14	014 - Concrete Flatwork		\$1,684,754.00	\$311,217.00	\$460,584.00	\$0.00	\$771,801.00	45.81%	\$912,953.00	\$77,180.10
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	\$357,000.00	\$92,431.00	\$0.00	\$449,431.00	30.25%	\$1,036,099.00	\$44,943.10
18	018 - Structural Steel Supply		\$1,068,300.00	\$405,573.00	\$301,667.00	\$0.00	\$707,240.00	66.20%	\$361,060.00	\$70,724.00
19	019 - Hoisting & Erection		\$1,240,952.00	\$237,191.00	\$230,041.00	\$0.00	\$467,232.00	37.65%	\$773,720.00	\$46,723.20
20	020 - Carpentry		\$710,696.00	\$3,171.00	\$101,400.00	\$0.00	\$104,571.00	14.71%	\$606,125.00	\$10,457.10
21	021 - Millwork Supply & Solid Surface		\$352,963.00	\$6,032.00	\$0.00	\$0.00	\$6,032.00	1.71%	\$346,931.00	\$603.20
22	022 - Roofing		\$969,650.00	\$300,000.00	\$300,000.00	\$0.00	\$600,000.00	61.88%	\$369,650.00	\$60,000.00
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	\$94,987.00	\$9,000.00	\$0.00	\$103,987.00	51.18%	\$99,188.00	\$10,398.70
25	025 - Doors & Hardware Supply		\$584,967.00	\$46,595.00	\$0.00	\$0.00	\$46,595.00	7.97%	\$538,372.00	\$4,659.50
26	026 - Aluminum & Glazing		\$799,222.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$799,222.00	\$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					
27	027 - Overhead & Coiling Doors		\$40,639.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$40,639.00	\$0.00
28	028 - Framing & Drywall		\$1,693,270.00	\$215,000.00	\$400,000.00	\$0.00	\$615,000.00	36.32%	\$1,078,270.00	\$61,499.99
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	\$21,450.00	\$21,450.00	\$101,398.00	\$144,298.00	19.84%	\$583,120.00	\$14,429.80
31	031 - Tile		\$419,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$419,800.00	\$0.00
32	032 - Paint & Wallcovering		\$611,147.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	3.27%	\$591,147.00	\$2,000.00
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	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$127,780.00	\$0.00
40	040 - Fire Protection		\$568,800.00	\$50,000.00	\$145,800.00	\$0.00	\$195,800.00	34.42%	\$373,000.00	\$19,580.00
41	041 - Mechanical		\$5,370,766.00	\$2,479,880.00	\$660,344.00	\$0.00	\$3,140,224.00	58.47%	\$2,230,542.00	\$314,022.40
42	042 - Electrical		\$3,951,081.00	\$1,223,234.00	\$687,380.00	\$0.00	\$1,910,614.00	48.36%	\$2,040,467.00	\$191,061.40
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	\$49,316.00	\$0.00	\$0.00	\$49,316.00	19.73%	\$200,684.00	\$4,931.60
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	\$3,836.14	\$803.03	\$0.00	\$4,639.17	3.09%	\$145,360.83	\$463.93
84	084 - General Conditions Staff/Effort Schedule		\$1,560,000.00	\$462,000.00	\$52,000.00	\$0.00	\$514,000.00	32.95%	\$1,046,000.00	\$51,400.63
85	085 - General Conditions		\$750,000.00	\$217,500.00	\$25,000.00	\$0.00	\$242,500.00	32.33%	\$507,500.00	\$24,257.62
86	086 - Fee		\$608,009.00	\$159,216.00	\$66,989.00	\$0.00	\$226,205.00	37.20%	\$381,804.00	\$22,620.50
87	087 - Contingency		\$1,681,597.00	\$35,980.00	\$7,822.00	\$0.00	\$43,802.00	2.60%	\$1,637,795.00	\$4,380.20
88	088 - Owners Contingency		\$50,000.00	\$0.00	\$3,163.00	\$0.00	\$3,163.00	6.33%	\$46,837.00	\$316.30
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
Grand Totals			\$36,153,023.00	\$10,994,442.14	\$3,681,285.03	\$101,398.00	\$14,777,125.17	40.87%	\$21,375,897.83	\$1,477,720.88

Certificate Of Completion

Envelope Id: 462AD558-D6D5-4BC6-A994-93DB360109D7

Status: Completed

Subject: 23-020 - Twin River Invoice #9

Source Envelope:

Document Pages: 5

Signatures: 2

Envelope Originator:

Certificate Pages: 5

Initials: 2

Todd Cerny

AutoNav: Enabled

8885 Executive Woods Drive

Envelopeld Stamping: Enabled

Lincoln, NE 68512

Time Zone: (UTC-06:00) Central Time (US & Canada)

toddc@hausmannconstruction.com

IP Address: 34.225.141.179

Record Tracking

Status: Original

Holder: Todd Cerny

Location: DocuSign

8/26/2025 8:26:02 AM

toddc@hausmannconstruction.com

Signer Events

Jodi Lundy

jodil@hausmannconstruction.com

Security Level:

.Password

ID: be125b62-d6d5-4183-ae1a-38c60bed874d

8/26/2025 9:39:37 AM

Signature

Initial

Signature Adoption: Pre-selected Style

Using IP Address: 173.244.130.122

Timestamp

Sent: 8/26/2025 8:30:54 AM

Resent: 8/26/2025 9:22:30 AM

Viewed: 8/26/2025 9:19:29 AM

Signed: 8/26/2025 9:39:56 AM

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: 8/26/2025 9:39:58 AM

Viewed: 8/26/2025 9:44:05 AM

Signed: 8/26/2025 9:44:19 AM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Steve Thiele

stevet@hausmannconstruction.com

Vice President

Hausmann Construction, Inc.

Security Level: Email, Account Authentication
(None)

DocuSigned by:

380334A8122A46C...

Signature Adoption: Pre-selected Style

Using IP Address: 170.64.81.143

Sent: 8/26/2025 9:44:20 AM

Viewed: 8/26/2025 9:59:55 AM

Signed: 8/26/2025 10:00:24 AM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Michael Ripp

michael.ripp@clarkensersen.com

Security Level: Email, Account Authentication
(None)

Signed by:

0F0A41A4F3E04BE...

Signature Adoption: Uploaded Signature Image

Using IP Address: 72.46.51.245

Sent: 8/26/2025 10:00:25 AM

Resent: 8/28/2025 11:33:37 AM

Viewed: 8/28/2025 11:35:01 AM

Signed: 8/28/2025 11:35:01 AM

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
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Lori Swantek lswantek@twinriver.esu7.org Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 8/28/2025 11:35:03 AM
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: 8/28/2025 11:35:03 AM Viewed: 8/28/2025 4:17:17 PM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	8/26/2025 8:30:54 AM
Envelope Updated	Security Checked	8/26/2025 9:22:31 AM
Certified Delivered	Security Checked	8/28/2025 11:35:01 AM
Signing Complete	Security Checked	8/28/2025 11:35:01 AM
Completed	Security Checked	8/28/2025 11:35:03 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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

Hausmann Construction Inc
8885 Executive Woods Drive
Lincoln , NE 68512

Invoice Date
08-27-2025

Customer ID
TWR1001

Invoice ID
23021-2

Draw ID
1

Work Order

Ship Date

To:

TWIN RIVER PUBLIC SCHOOLS
816 WILLARD AVE
GENOA, NE 68640

Job Location:

TWIN RIVER PK-12
816 Willard Ave
Genoa, NE

Ship Via
None

1	Below Grade Work Sunken Slab Work	35,327.00
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Amount Billed	\$35,327.00
Total Tax	

Retainage Held

08-27-2025

\$35,327.00



Twin River
PK-12 Building

Costs for Sunken Slab not covered by insurance
 Cost Item: _____
 23-020 DATE: 08/15/25

ITEM DESCRIPTION	QUANTITY	UNIT	MATERIAL COST		LABOR COSTS		EQUIPMENT COSTS		SUBCONTRACTOR		SUBTOTALS	
			Rate	TOTAL	RATE	TOTAL	Rate	TOTAL	Rate	TOTAL		
Subcontractors												
Drain Camera & Temp Door Installation	1	LS		\$ -		\$ -		\$ -	\$ 1,152.00	\$ 1,152.00	\$ 1,152.00	
Rock Supply & Spoil Haul Off	1	LS		\$ -		\$ -		\$ -	\$ 4,672.00	\$ 4,672.00	\$ 4,672.00	
Subgrade Replacement & Roof Drain Piping Replacement	1	LS		\$ -		\$ -		\$ -	\$ 23,738.00	\$ 23,738.00	\$ 23,738.00	
Subtotals				\$ -		\$ -		\$ -	\$ 29,562.00	\$ 29,562.00	\$ 29,562.00	

Subtotal		\$	29,562.00
Change Management	\$90/HR	\$	720.00
Hausmann Fee	5.0%	\$	1,515.00
GC Fee	10.0%	\$	3,180.00
Bond	1.0%	\$	350.00
Grand Total		\$	35,327.00



Twin River
PK-12 Building

Costs for Sunken Slab not covered by insurance
 Cost Item: 23-020 DATE: 08/15/25

ITEM DESCRIPTION	QUANTITY	UNIT	MATERIAL COST		LABOR COSTS		EQUIPMENT COSTS		SUBCONTRACTOR		SUBTOTALS
			Rate	TOTAL	RATE	TOTAL	Rate	TOTAL	Rate	TOTAL	
Self Perform											
Drain Camera	1	LS	\$ -		\$ -		\$ -		\$ 510.00	\$ 510.00	\$ 510.00
Carpenter - Temp Door Installation for School to Start	8	hrs	\$ -		\$ 70.00	\$ 560.00	\$ -		\$ -	\$ -	\$ 560.00
	Self Perform Subtotals		\$ -		\$ 560.00	\$ 560.00	\$ -		\$ 510.00	\$ 510.00	\$ 1,070.00
	Subtotals		\$ -		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -
Subtotal			\$	1,070.00							
Self-Perform Sub Fee	5.0%		\$	26.00							
Self-Perform Fee	10.0%		\$	56.00							
Grand Total			\$	1,152.00							



McCormick DRAIN SERVICE

Prompt
24 HOUR
Emergency
Service

3505 W. Prospect Ave.
Norfolk, NE 68701

Professional Drain Cleaning ~ Hydro Jetting Root Removal
Camera Inspection & Location ~ Descaling Sewer Pipes

INVOICE
26853

Call Pat
402-750-6466

mccormickdrain@icloud.com
www.mccormickdrainservice.com

SERVING NORFOLK, WANE, MADISON, STANTON, PIERCE & SURROUNDING COUNTIES.

Customer Hausmann Const Date 6-23-25

Job Address ap@hausmannconst.com P.O.# _____

Drain Serviced

MAIN SEWER	
STACK	
STOOL	
FLOOR DRAIN	
LAV	

KITCHEN SINK	
TUB	
URINAL	
SHOWER	

Equipment Used

CAMERA	<input checked="" type="checkbox"/>
JETTER	
DESCALING	
SIZE BLADE USED	

MAIN MACH.	
JR. MACH.	
DRILL PACK	
HAND AUGER	

Description of Work:

Used camera, to inspect & locate root drains,

Line 1 180.00
Line 2 _____
Line 3 _____
Mileage 45.00
Parts _____
Total Amount \$ 225.00

DRAIN OPEN AND RUNNING PROPERLY: YES NO

Paid by

CASH	CHECK
\$	\$

SERVICE PERSON Pmm

APPROVED AND ACCEPTED BY X

-0-

CHARGE AMOUNT DUE

\$

18% NET 15 DAYS



McCormick DRAIN SERVICE

Prompt
24 HOUR
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3505 W. Prospect Ave.
Norfolk, NE 68701

Professional Drain Cleaning ~ Hydro Jetting Root Removal
Camera Inspection & Location ~ Descaling Sewer Pipes

INVOICE
26831

Call Pat
402-750-6466

mccormickdrain@icloud.com
www.mccormickdrainservice.com

SERVING NORFOLK, WANE, MADISON, STANTON, PIERCE & SURROUNDING COUNTIES.

Customer Hausman Const Date 6-6-25
hausmannconstruction.com
ap@hausmannconstruction.com

Job Address 816 Willard Ave. - Genoa P.O.# 23-020

Drain Serviced

MAIN SEWER	
STACK	
STOOL	
FLOOR DRAIN	
LAV	

KITCHEN SINK	
TUB	
URINAL	
SHOWER	

Equipment Used

CAMERA	<input checked="" type="checkbox"/>
JETTER	
DESCALING	
SIZE BLADE USED	

MAIN MACH.	
JR. MACH.	
DRILL PACK	
HAND AUGER	

Description of Work:

Cameraed roof drains

emailed 6-18-25

DRAIN OPEN AND RUNNING PROPERLY: YES NO

Paid by

CASH
\$

CHECK
\$

SERVICE PERSON Pmm

APPROVED AND ACCEPTED BY X

Line 1 180.00
~~X~~ TRA 60.00
TIME
Line 3 45.00
Mileage
Parts
Total Amount \$ 285.00

CHARGE AMOUNT DUE

\$ 285.00

18% NET 15 DAYS

Koch Excavating Co. Inc.
5211 Howard Blvd.
Columbus, NE 68601

Phone: 402-564-6116
 Fax: 402-564-6009

Date	Invoice #
7/15/2025	38881

Bill To
Hausman Construction 8545 Executive Woods Drive Lincoln, NE 68512

P.O. No.	Terms	Due Date
	Net 15	7/30/2025

Date Deliv...	Description	Quantity	Rate	Amount
7/1/2025	Drainage Rock			
7/1/2025	Hauling 14.92 tons 3/4" Pink Granite to site- truck # 5	14.92	75.00	1,119.00
7/1/2025	delivery fee	1	115.00	115.00
7/3/2025	Hauling 15.69 tons 3/4" Pink Granite to site- truck # 5	15.69	75.00	1,176.75
7/3/2025	delivery fee	1	115.00	115.00
7/7/2025	Hauling 17.06 tons 3/4" Pink granite to site- truck # 9	17.06	75.00	1,279.50
7/7/2025	delivery fee	1	115.00	115.00
7/1/2025	Interior of existing building dirt and rubble removal Removing 1 ST load dirt/rubble from site- truck # 9	1	250.00	250.00
7/2/2025	Removing 1 ST load dirt/rubble from site- truck # 9	1	250.00	250.00
7/3/2025	Removing 1 ST load dirt/rubble from site- truck # 5	1	250.00	250.00

Thank you for your business.	Subtotal	\$4,670.25
	Sales Tax (7.0%)	\$0.00
	Total	\$4,670.25
	Payments/Credits	\$0.00
	Balance Due	\$4,670.25



MERIT

MECHANICAL

INCORPORATED

July 24, 2025

Todd Cerny
Hausmann Construction, Inc.

RE: Twin River Public Schools
Sunken Concrete T&M Work

Dear Todd,

My cost for the T&M work associated with repairing the sunken concrete is listed below. My price includes labor, pipe, and fittings used to repair the damaged underground roof drain. I also include the labor to excavate, haul out subgrade, and replace subgrade materials. Please add an additional (15) working days to the completion date for this change order.

Material	\$ 1,536.00
Labor	\$19,725.00
Markup	\$ 2,126.00
Bond	\$ 351.00
Total	\$23,738.00

Please feel free to call me with any questions.

Sincerely,
Merit Mechanical Inc.



Led Henery

