

Board of Education Regular Meeting

Monday, October 20, 2025 7:35 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
  - 3.3. Approve Tony Matthes as the JH Girls Basketball coach for the 2025-26 school year.
  - 3.4. Approve Jaysen Melcher as the Head Baseball coach for the 2025-26 school year.
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. Discuss and approve JH Girls Wrestling and High School Girls Wrestling for the 2025-26 school year.

6. Approve the sell of the following items:
  1. Traveling Water Gun for \$300
  2. Craftsman Drill Press for \$75
  3. XMark Mower for \$650.
  4. Large Metal Dumpster for \$250
7. Discuss and approve the replacement of the current HVAC system in the East Gym Area with rooftop units for a proposed bid of \$360,500.
8. Discuss and approve the purchase of a Daktronic video board for the new gym for \$129,375.
9. Discuss and approve payment to Midwest Door & Hardware for the new doors and framing on the 3 middle elementary classrooms for \$10,595.
10. Discuss and approve payment to Clark & Enersen for \$20,021.16
11. Discuss and approve payment to Hausmann Construction of \$679,051.62
12. Positive Comments
13. The next meeting will be held on November 17, 2025 at 7:30 pm.
14. Adjournment

**Board of Education Budget & Tax Request Hearing**

Elementary Media Center, Twin River Public School

PO Box 640

Genoa, NE 68640

Monday, September 15, 2025 7:15 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. Tax Request and Levy Information

4. Budget Information

5. Adjournment

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

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

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Jennifer Swantek, Board President

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John Reeg, Board Secretary

**Board of Education Regular Meeting**  
Elementary Media Center, Twin River Public School  
PO Box 640  
Genoa, NE 68640  
Monday, September 15, 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

3.1. Minutes of Previous Meetings

3.2. Claims and Treasurer's Financial Report

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

4. Reports of Administrators and Committees

4.1. Principal's Reports

Buhl- Students have been completing FastBridge & NWEA MAPS testing. MTSS team has begun to review testing data and referrals. So far in September: special education meeting held,

band instrument night with Columbus Music, 4th grade field trip to Conservation Day in Fullerton, and parent-teacher conferences.

Banahan- Career and Technical Education admin team discussed planning for short term and well as 5 year goals. 7-11 will be taking their MAPs testing, Spring testing NSCAS for 7th & 8th, MAP for 9th, PreACT for 10th, ACT for 11th. This will show more data points to track growth. Celebrated homecoming week last week with Spirit days, football game, and dance.

#### 4.2. Activities Report

Douglas- Homecoming week last week. Many students across all grade levels participated in spirit days. Special thank you to Mrs. Shanle & Mr. Loewe for their efforts. Also, thank you to Genoa Fire & Rescue and Nance Co. Sheriff's office for their participation in the parade. Fall sports are in full swing with multiple teams having impressive wins and unfortunately some heartbreaking losses as well.

#### 4.3. Superintendent Report

Bartels- Rule 10 audit action plan submitted. Purchased storage container for trace equipment storage for \$4,200. Adopt a door will begin in October. The main gym floor repair is making good progress. Vocal music position has been posted. Discussed a possible dedication wall design to showcase Monroe, Silver Creek, and Genoa schools.

#### 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.

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

7. Consider and take possible action to approve the district's program capacity for option enrollment.

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

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.

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

10. Discuss and approve the purchase of Apptegy Rooms for district communication for a yearly cost of \$5,040 and an initial setup cost of \$2,700.

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 the superintendent offering a maximum of \$2000 stipend to students who do their student teaching at Twin River Public Schools.

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

12. Discuss and approve the sale of Van 4 for \$7,680.

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

13. Discuss and approve the sale of Van 7 for \$2,000.

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

14. Discuss and approve the sale of Van 8 for \$5,820.

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

15. Discus and approve payment of \$20,446.95 to Clark & Enersen.

Motion to approve Passed with a motion by John Reeg 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. Discuss and approve payment of \$3,313,155.97 to Hausmann Construction.

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

17. Discuss and approve an additional payment of \$35,327 to Hausmann Construction.

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

18. Positive Comments

Brenda- Thank you to Keely for all the work getting students rosters for this school year. Parent-teacher conferences took a few days to get going.

Jennifer-It is exciting to see pride and energy at activities and sports.

19. The next meeting will be held on October 20, 2025 in the Twin River Elementary Media Center.

20. Executive Session

Motion to enter into Executive Session 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

21. Adjournment. The next meeting will be October 20, 2025.

Motion to adjourn Passed with a motion by Chelsa Thompson and a second by Alex Cornwell.

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

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Jennifer Swantek, Board President

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John Reeg, Board Secretary

**Twin River Board of Education  
Monday, October 20, 2025**

- Parent Teacher Conferences
  - Wednesday, September 17 and Thursday, September 18
  
- Genoa Volunteer Fire Department
  - Elementary classroom visits-Wednesday, October 8th
  - PreK-visited the Fire Station - Thursday, October 9th
  
- Soybean presentation - 4th Grade
  - Wednesday, October 15th
  - Nebraska State Soybean Board
  
- End of 1st quarter
  - Thursday, October 16th
  
- Principal PD Day at ESU7
  - Thursday, October 16th
  - The Disciplined Pursuit of Less
  
- ESU7 Inservice and Staff Work Day
  - Friday, October 17th
  - Social Studies curriculum and standards alignment
  - Safety Team and School Improvement Team met
  
- SAEBRS and MySAEBRS
  - Fall screeners completed



## Principal Update

### Career and Technical Education (CTE)

- The CTE teachers (Ms. Andreasen, Mrs. Schroeder, Mrs. Carlson, Mrs. Reardon, Mr. Koch, Mr. Loewe) met with Mr. Hilker, Mr. Banahan, and Ms. Brandy Thompson from the ESU.
- We began to plan what we want our CTE programs to look like in 5 years, and we began to plan backwards, and created goals for each year to allow us to continue to make progress.
- We are looking at ways to get our students (seniors) out into our communities to provide them real world experiences that will help them identify pathways they are interested in pursuing.
- We have another meeting scheduled for October 23rd, in the afternoon and then again on November 14th to continue to make progress on our plans/goals.

### MTSS Meetings/Summit

- Attended the MTSS Summit in Kearney on October 9th-10th with members of the Secondary MTSS team (Mr. Sidwell and Ms. Andreasen)
- Had many take-aways from the conference speakers, as well as hearing other schools that were presenting and talking to other educators across the state about the struggles behind Secondary MTSS.
- We have some new things that we are going to be doing with our MTSS team to help direct the direction of where our group is headed with MTSS at the secondary level.
- Major Take-Aways
  - Schools across the state are trying to figure out how to implement MTSS at Secondary Level (Class A all the way to Class D)
    - Middle School is easier to implement than High School
    - Focus shifts from Lacking Skills to Strategies
  - Process takes time 5-7 years to fully implement the MTSS Process
    - MTSS naturally fits into Elementary Schools, not as easily at Secondary level.
  - Focuses on Tier 1 instruction for all students, that all students receive needs to continue to improve and provide better instruction for all students.

### Students Health and Risk Prevention (SHARP) Survey

- 8th, 10th, 12th Grade students will be surveyed.
- Parental Consent forms have been sent out and a survey will be conducted the last week of October.
- Feed

### Upcoming Events/Dates

- Oct. 16th End of 1st Quarter
- Oct. 17th Teacher workday
- Oct. 22nd - 1:30 Dismissal

- Oct. 23rd - CTE Meeting with ESU
- Oct. 24th - No School (Fall Break)
-

# 10/10

## **Sports Report**

### **Softball**

The Twin River Softball team wrapped up a strong season with a 17-12 record. The team finished as District Runner-Up. Some highlights from the season included a Sub-District Championship, Fairbury Softball Invite Championship and the Wayne and Lakeview tournament runner-up. Throughout the season, the Titans scored 223 runs, stole 105 bases, and hit 16 home runs. Coach Renae Van Driel surpassed an amazing milestone of 450 career wins. Also, JLee Van Driel committed to the Kansas Jayhawks to play softball at the college level after graduation.

### **Football**

The Varsity Football team finished their season Friday night in Lindsay. The team fought hard, but unfortunately lost 44-34. The Titans ended with a record of 3-5 beating Giltner, Heartland, and Newman Grove/St. Edward. The team ended the season with 262 yards per game, 32 touchdowns, and 2508 all purpose yards.

### **Cross Country**

Cross Country completed their season Thursday in McCool Junction at the district meet. The runners had a good season Cyrus Davenport broke his PR with a time of 23:47 at the O'Neill invite, Ryker Stenzel set a new PR for himself at the District meet with a time of 21:59, Micah Stenzel set his season record at 20:17 and finished 29th at the District meet, and Carson Kershaw set his season record, missing his PR by 27 seconds with a time of 23:41 at the O'Neill invite.

### **Volleyball**

The volleyball team currently has a record of 9-17. Twin River is continuing their season tonight with the Conference tournament triangular where they will compete against McCool Junction and East Butler. The Titans lost a close match against Nebraska Lutheran to open the conference tournament Saturday. Looking ahead, the Titans travel to Waco to play Nebraska Lutheran Friday night, then they will have sub-district games the following week.

### **Jr. High Volleyball**

The girls finished their season in the Norfolk Tournament Saturday bringing home 2nd place. The "A" and "B" team ended the season with an 11-6 record and the "C" team was 5-2-2 on the year.

### **Jr. High Football**

The boys had an impressive season going undefeated! Coach Loewe and his team started the year with a long month of practices, but that didn't slow them down. They came out game one ready to play and never looked back.

### **Looking ahead**

One-acts will get their season started Nov. 8 in Cross County

Jr. High Wrestling will have their first match Nov. 13

Jr. High Girls Basketball will have their first game Nov. 15

Looking ahead to the opening of our new gym, we are excited to involve students in selecting its official name. To give our students a voice in this process, each Titan Time (grades 7–12) and elementary homeroom will work together to decide on a proposed name for the gym. Those class-selected names will then be submitted to the administrative team.

From the submitted suggestions, administration will select the top three names and send them back out to all Titan Time and elementary classes for a final round of voting. The name receiving the most votes will be presented to the Board of Education for final approval.

This process allows our students to take pride and ownership in naming the new gym while fostering school spirit and unity across all grade levels.

Lastly, we are excited to propose the addition of girls' wrestling at both the junior high and high school levels. This expansion provides new opportunities for female student-athletes to participate in a growing sport that continues to gain popularity across the state and nation. After doing an interest survey, there were 4 girls who responded they would be interested in going out if it was offered at Twin River.

The junior high girls' wrestling season will take place after Christmas break, allowing students the opportunity to participate in both junior high basketball and wrestling. This schedule provides greater flexibility for student-athletes to explore multiple activities and develop their skills in more than one sport.

The addition of high school girls' wrestling is an important step in supporting the continued growth of girls' athletics. Also, this provides a pathway for our student-athletes to compete at higher levels.

Superintendent Report  
October 20, 2025

- Began a plan for CTE class equipment - We have been discussing the specifications of CTE classrooms/labs equipment so that construction can continue.
- Looking into best water filtering system for the new building - We did have our water tested to determine the best water filtration system for the new building
- Issuing Bond - We plan to issue \$8.5 million towards the Building Project. We have already issued \$30 million. This would total \$38.5 million that will be issued from the \$39.9 million approved by the voters. We have several items come in under bid. Therefore, we are under budget at this point in the project.
- Mission and Vision Revision - The School Improvement Team meet last Friday. We discussed a plan to review or revise Twin River Public Schools Mission and Vision. It will include gathering input from many stakeholders including students, staff, parents and the broader community.
- Attended a Region 3 NCSA Superintendent meeting - We discussed potential upcoming legislative session topics with education and a letter from a law office circulating about a lawsuit against social media for the effects of “social media addiction” of students
- We are continuing to work on our EOP (Emergency Operations Plan) - At the conclusion of the revision we will seek board approval.

Quote Number	00001704	Issued Date	09/09/2025
Quote Name	Twin River Indoor Video 8 X 15	Expiration Date	10/09/2025
Account Name	Twin River Public Schools 816 Willard Avenue Genoa, NE 68640	Name	Brandi Bartels bbartels@twinriver.esu7.org 4029932274
Payment Terms	50% Down, Remainder Upon Receipt	Sales Rep	Ryan Wilke ryan@crouchrec.com +1 4028065355

#	PRODUCT/SERVICE	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
1	Daktronics	881490-1-0 <b>8'3" H X 14'10" W DVN-2010-Indoor Video Display-640x1152, 3.9mm – with Comprehensive Spare Parts Package including 9 Modules</b> Matrix: 64 lines by 64 columns Line Spacing: 3.9mm <ul style="list-style-type: none"> <li>Daktronics System Installation Drawings</li> <li>Daktronics System Electrical Drawings Power and control</li> <li>DVN-2010 CMU/Precast Wall Mounting Kit Live Video Mounting Kit 180</li> <li>DVN/LVN Control-1 video input (Primary Player &amp; Display Interface Only) Standard Definition or High Definition (1080p); 1 video input</li> <li>Laptop</li> <li>Basic Playback Button Interface without enclosure</li> <li>Indoor Scoreboard Radio Communication (Transmitter) Frequency of 2.4 GHz</li> <li>W-1489 Fiber Optic Cable; 50 µm Multimode; 6 Fiber with non-terminated ends-1000'</li> <li>All Sport® Pro Kit Hardware and Software bundle to control Video/Scoring Information with tablet</li> <li>System Startup Final Commissioning of Equipment</li> </ul> Content: <ul style="list-style-type: none"> <li>Custom RTD Frames -- Single Logo Background, 1-3 RTD Frames</li> <li>Elite Animations Starter Package: Personalized Package - Your School Colors, Mascot/Logo - 20 Pre-Selected Popular/Essential Animations Included</li> <li>Elite Animations Pick 20 Sponsor Package: Personalized Package - Pick 20 Animations from any Team Spirit Animations. Intended to further fulfill sponsor features and sponsor logos.</li> <li>1-Yr DakClassroom Membership with Foundation Curriculum: 1-Yr Subscription to DakClassroom Membership includes: Foundation Curriculum, Video Summit Access, Crew Connect, Industry Showcases, Community, Contests, Certifications, Remote Production Consultation</li> </ul>	1	\$123,235.00	\$123,235.00
2	Daktronics	Freight	1	\$805.00	\$805.00



1309 S 204<sup>th</sup> Street #330  
 Elkhorn, NE 68022  
 (402) 496-2669

3	Daktronics	<b>Services and Warranty:</b> <ul style="list-style-type: none"> <li>G5C5-W Five (5) Year Parts Only - Includes Customer Care Level 3</li> <li>Standard Video with SCS One-on-One Webinar Training</li> </ul>	1	\$0.00	\$0.00
4	Love Signs of Norfolk	<b>Love Signs to Install:</b> 1.) One (1) 8ft tall x 15ft long videoboard. Modular constructed onsite from Daktronics. Installed flush on wall surface. TBD yet -- wall type. Scissor lift/s needed. Floor protection needed too. ***Additional installation hardware or other needed will be an additional or extra cost.	1	\$5,335.00	\$5,335.00

<b>Total Price</b>	\$129,375.00
<b>Tax</b>	\$0.00
<b>Grand Total</b>	\$129,375.00
<b>Deposit Amount</b>	\$64,687.50

NOTES

PROJECT DETAILS

<b>Bill to Address</b>	<b>Ship to Address</b>	<b>Project Address</b>
Brandi Bartels bbartels@twinriver.esu7.org 816 Willard Avenue Genoa, NE 68640	Tony Maxey tonym@lovesignco.com (402) 371-4674	816 Willard Avenue Genoa, NE 68640

## CONDITIONS

**Agreement and Acceptance** Upon acceptance, Crouch Recreation will perform the services described in the agreement. Any additional services requested that are not disclosed or specifically written in the agreement will incur additional costs.

**Payment Terms** All invoices for services described are payable per the payment terms listed on the Agreement. Electronic Payment (QuickBooks), Check and Credit Card (3% Fee) are all acceptable payment methods. Deposit is nonrefundable.

**Taxes** The owner is responsible for payment of all applicable federal, state, and local taxes and assessments (including sales, use and similar taxes) levied on the transaction. No tax exemption will be recognized unless a valid exemption certificate is provided at time of acceptance.

**Late charge** Any invoice unpaid after the due date will begin to accrue interest after the due date until the invoice is paid at the lesser of one and a half (1.5%) per annum or the highest lawful rate.

**Schedule** The schedule will be determined at the time of acceptance of the agreement.

**Deliveries** Production lead times vary depending on the complexity of the project and current workload. The delivery dates provided are estimates and not guaranteed. The Seller shall not be liable for delays due to factors beyond its control, including but not limited to acts of nature, material shortages, or transportation delays.

**Installation** The Customer shall provide access to the installation site and ensure it is prepared according to specifications. Crouch Recreation shall not be responsible for unanticipated site conditions, including but not limited to underground utilities, hidden obstacles, or structural deficiencies, unless such conditions were reasonably discoverable through routine inspections. The Customer shall be responsible for identifying and marking the location of any underground private utilities prior to installation. Crouch Recreation shall not be liable for damage to underground private utilities, property or irrigation systems resulting from the installation process.

**Custom Design & Approval** Crouch Recreation will provide the Customer with design proof for approval before production begins. Once approved, changes to the design may result in additional charges and delays in production and installation.

## SIGNATURE

SIGNATURE		
Signature	Name	Date

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

September 29, 2025  
Project No: 798-002-21  
Invoice No: 14

Project 798-002-21 Twin River Addition & Renovation

**For professional services rendered for the period August 02, 2025 to August 29, 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	25.1519	120,000.00	20,000.00
Total Fee	2,226,471.00		1,789,853.25	20,000.00
	<b>Total Fee</b>			<b>20,000.00</b>

**Reimbursable Expenses**

Meal Expense			11.17	
Travel			9.99	
	<b>Total Reimbursable Expenses</b>		<b>21.16</b>	<b>21.16</b>

**Billing Limits**

	Current	Prior	To-Date
Fees	20,000.00	1,789,853.25	1,809,853.25
Limit			2,226,471.00
Remaining			416,617.75

*Melanie D. Stover*

Melanie D. Stover  
Director of Business Administration

**Total this Invoice \$20,021.16**



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:** 10

**INVOICE NO:** 23020010

**PERIOD:** 09/01/25 - 09/30/25

**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)	\$15,531,436.48
5. Retainage:	
a. 10.00% of completed work	\$1,520,786.77
b. 10.00% of stored material	\$32,193.80
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$1,552,980.57
6. Total earned less retainage (Line 4 less Line 5 Total)	\$13,978,455.91
7. Less previous certificates for payment (Line 6 from prior certificate)	\$13,299,404.29
8. Current payment due:	\$679,051.62
9. Balance to finish, including retainage (Line 3 less Line 6)	\$22,174,567.09

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$2,444,656.00	\$(2,444,656.00)
Total approved this month:	\$0.00	\$0.00
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:

Steve Thiele

By: 380334A8122A46C...

Date: 9/30/2025

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: \$679,051.62

(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: Michael Ripp

Date: 10/1/2025

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	\$8,000.00	\$0.00	\$0.00	\$8,000.00	26.67%	\$22,000.00	\$800.00
4	004 - Site Access Control & Maintenance		\$565,000.00	\$242,119.00	\$20,958.98	\$0.00	\$263,077.98	46.56%	\$301,922.02	\$26,307.80
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	\$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	\$37,000.00	\$500.00	\$0.00	\$37,500.00	17.05%	\$182,500.00	\$3,750.11
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	\$771,801.00	\$0.00	\$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	\$449,431.00	\$47,569.00	\$0.00	\$497,000.00	33.46%	\$988,530.00	\$49,528.75
18	018 - Structural Steel Supply		\$1,068,300.00	\$707,240.00	\$151,860.00	\$0.00	\$859,100.00	80.42%	\$209,200.00	\$85,910.00
19	019 - Hoisting & Erection		\$1,240,952.00	\$467,232.00	\$220,195.18	\$0.00	\$687,427.18	55.40%	\$553,524.82	\$68,742.72
20	020 - Carpentry		\$710,696.00	\$104,571.00	\$0.00	\$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	\$600,000.00	\$0.00	\$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	\$103,987.00	\$0.00	\$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	\$158,540.00	\$205,135.00	35.07%	\$379,832.00	\$20,513.50
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	\$615,000.00	\$0.00	\$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	\$42,900.00	\$0.00	\$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	\$195,800.00	\$0.00	\$0.00	\$195,800.00	34.42%	\$373,000.00	\$19,580.00
41	041 - Mechanical		\$5,370,766.00	\$3,140,224.00	\$0.00	\$0.00	\$3,140,224.00	58.47%	\$2,230,542.00	\$314,022.40
42	042 - Electrical		\$3,951,081.00	\$1,910,614.00	\$0.00	\$62,000.00	\$1,972,614.00	49.93%	\$1,978,467.00	\$197,261.40
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	\$4,639.17	\$822.96	\$0.00	\$5,462.13	3.64%	\$144,537.87	\$546.23
84	084 - General Conditions Staff/Effort Schedule		\$1,560,000.00	\$514,000.00	\$52,000.00	\$0.00	\$566,000.00	36.28%	\$994,000.00	\$56,600.63
85	085 - General Conditions		\$750,000.00	\$242,500.00	\$25,000.00	\$0.00	\$267,500.00	35.67%	\$482,500.00	\$26,757.42
86	086 - Fee		\$608,009.00	\$226,205.00	\$11,622.19	\$0.00	\$237,827.19	39.12%	\$370,181.81	\$23,782.72
87	087 - Contingency		\$1,681,597.00	\$43,802.00	\$0.00	\$0.00	\$43,802.00	2.60%	\$1,637,795.00	\$4,380.20
88	088 - Owners Contingency		\$50,000.00	\$3,163.00	\$3,243.00	\$0.00	\$6,406.00	12.81%	\$43,594.00	\$640.60
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
<b>Grand Totals</b>			<b>\$36,153,023.00</b>	<b>\$14,675,727.17</b>	<b>\$533,771.31</b>	<b>\$321,938.00</b>	<b>\$15,531,436.48</b>	<b>42.96%</b>	<b>\$20,621,586.52</b>	<b>\$1,552,980.57</b>

## Certificate Of Completion

Envelope Id: 09FB40E4-BAE7-4BAE-A188-02009BB8F204

Status: Completed

Subject: 23-020 - Twin River - Invoice #10

Source Envelope:

Document Pages: 5

Signatures: 2

Envelope Originator:

Certificate Pages: 5

Initials: 2

John Wieser

AutoNav: Enabled

8885 Executive Woods Drive

Envelopeld Stamping: Enabled

Lincoln, NE 68512

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

johnwi@hausmannconstruction.com

IP Address: 34.225.141.179

## Record Tracking

Status: Original

Holder: John Wieser

Location: DocuSign

9/25/2025 4:09:04 PM

johnwi@hausmannconstruction.com

## Signer Events

Jodi Lundy

jodil@hausmannconstruction.com

Security Level:

.Password

ID: d4fcc1b4-a3dd-40f6-81e8-8b7fbbb1150b

9/29/2025 4:28:49 PM

## Signature

Initial

Signature Adoption: Pre-selected Style

Using IP Address: 173.244.130.122

## Timestamp

Sent: 9/25/2025 4:13:52 PM

Resent: 9/25/2025 4:29:24 PM

Viewed: 9/25/2025 4:18:06 PM

Signed: 9/29/2025 4:45:23 PM

### Electronic Record and Signature Disclosure:

Accepted: 5/22/2025 4:23:16 PM

ID: 6c452665-dfe3-4177-b432-df8c6408d57f

Todd Cerny

toddc@hausmannconstruction.com

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: 9/29/2025 4:45:24 PM

Viewed: 9/29/2025 4:54:29 PM

Signed: 9/29/2025 4:54:47 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:  
  
380334A8122A46C...

Signature Adoption: Pre-selected Style

Using IP Address: 170.64.81.143

Sent: 9/29/2025 4:54:48 PM

Viewed: 9/30/2025 9:01:20 AM

Signed: 9/30/2025 9:02:57 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: 9/30/2025 9:02:58 AM

Viewed: 10/1/2025 10:16:00 AM

Signed: 10/1/2025 10:23:55 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
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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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Brandi Bartels bbartels@twinriver.esu7.org Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Accepted: 7/16/2025 6:45:34 PM ID: 9c7300dc-3a14-446c-b058-2c93db26e7a8	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"><b>COPIED</b></div>	Sent: 10/1/2025 10:23:56 AM Viewed: 10/1/2025 10:32:58 AM
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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	9/25/2025 4:13:52 PM
Envelope Updated	Security Checked	9/25/2025 4:29:25 PM
Certified Delivered	Security Checked	10/1/2025 10:16:00 AM
Signing Complete	Security Checked	10/1/2025 10:23:55 AM
Completed	Security Checked	10/1/2025 10:23:56 AM

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](mailto:nateg@hausmannconstruction.com)

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

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