

Board of Education Regular Meeting
Monday, April 13, 2026 7:00 PM
High School Library
P.O. Box 8400
Ravenna, NE 68869-8400

1. Call to Order and Roll Call - Open Meeting Law
2. Excuse Absent Board Members
3. The Pledge of Allegiance
4. Recitation of School Mission Statement: ***Preparing Students Today to Succeed Tomorrow: Family-Community-School***
5. Recitation of Board Mission Statement: ***Providing collaborative leadership to prepare students today to succeed tomorrow.***
6. Approval of Agenda
7. Financial Report
8. Consent Agenda
 - 8.1. Discuss, consider, and take all necessary action to minutes
 - 8.2. Discuss, consider, and take all necessary action to bills
 - 8.3. Notice of Meeting Publication: The public notice for the Regular April 13th Board Meeting was published in the April 8th edition of the Ravenna News
 - 8.4. Discuss, consider, and take all action necessary to retirement gifts for 2026 retirees
 - 8.5. Discuss, consider, and take all actions necessary to annual staff appreciation meal
 - 8.6. Discuss, consider, and take all action necessary to the resignation of Angela Barent
 - 8.7. Discuss, consider, and take all action necessary to declare used elementary English Language Arts Textbooks as surplus for immediate sale or disposal
9. Blue Jay Celebration of Success - School Media Specialist - Mrs. Julie Maulsby

10. Artist of the Month - Lily Johnson
11. Request to Address the Board and Correspondence
12. Information and Action Items
 - 12.1. Discuss, consider, and take all action necessary to amend the 2025-26 School Calendar
 - 12.2. Discuss, consider, and take all action necessary to the 2026-27 Ravenna Public Schools Calendar
 - 12.3. Discuss, consider, and take all action necessary to the purchase of cabinets for the concession stand from the Special Building Fund
 - 12.4. Discuss, consider, and take all action necessary to the purchase of cabinets for the elementary teacher's workroom from the Special Building Fund
13. Discussion Items
 - 13.1. Discuss, consider, and take all action necessary to the Ravenna Bond Building Project - Project Walkthrough at 7:30 PM with BD Construction
 - 13.2. Discuss, consider, & take all action necessary to the 4000 Series Board Policy Review
 - 13.3. Discuss, consider, & take all action necessary to the 5000 Series Board Policy Review
 - 13.4. Discuss, consider, and take all action necessary to the purchase of exercise science and sports nutrition curricula
 - 13.5. Discuss, consider, and take all action necessary to the purchase of health science curriculum
 - 13.6. Discuss, consider, and take all action necessary to the school's phone system (Dave Huryta)
14. Elementary Principal's Report
15. Secondary Principal's Report
16. Superintendent's Report
17. Board Report

18. Positive Comments

19. Adjournment

Ravenna Public Schools

Family-Community-School

Preparing Students Today To Succeed Tomorrow



BELIEF STATEMENTS:

- We believe all students learn at different rates, in different ways, and are capable of success.
- We believe in supporting the academic, behavioral, social, and emotional needs of all students in a safe and positive environment.
- We believe education is a shared responsibility between family, school, and community.

The Ravenna Way

Board of Education Regular Meeting

High School Library
P.O. Box 8400
Ravenna, NE 68869-8400

Monday, March 9, 2026 7:00 PM

Kelly Bock: Present
Misti Fiddelke: Present
Micah Miigerl: Present
Ryan Osten: Present
Dawn Standage: Present
Mike Voelker: Present

1. Call to Order and Roll Call - Open Meeting Law
2. Excuse Absent Board Members
3. The Pledge of Allegiance
4. Recitation of School Mission Statement: ***Preparing Students Today to Succeed Tomorrow: Family-Community-School***
5. Recitation of Board Mission Statement: ***Providing collaborative leadership to prepare students today to succeed tomorrow.***
6. Approval of Agenda
Motion to approve the agenda passed with a motion by Ryan Osten and a second by Mike Voelker.
7. Financial Report
8. Consent Agenda
Motion to approve the consent agenda passed with a motion by Mike Voelker and a second by Ryan Osten.
 - 8.1. Discuss, consider, and take all necessary action to minutes
 - 8.2. Discuss, consider, and take all necessary action to bills
 - 8.3. Notice of Meeting Publication: The public notice for the Regular March 9th Board Meeting was published in the March 4th edition of the Ravenna News
 - 8.4. Discuss, consider, and take all action to declaring library books as surplus for immediate sale or disposal

8.5. Discuss, consider, and take all action necessary to declaring various items as surplus for immediate sale or disposal

9. Blue Jay Celebration of Success - None this month

10. Artist of the Month - Kaleb Verbeck

11. Request to Address the Board and Correspondence

12. Information and Action Items

12.1. Discuss, consider, and take all action necessary to the triennial review of School Wellness Policy #5052 -Mr. Bolling & Mr. Miller

Motion to approve the School Wellness Policy 5052 without changes, as presented passed with a motion by Kelly Bock and a second by Ryan Osten.

12.2. Discuss, consider, and take all action necessary to the superintendent's contract for the 2026-28 school year

Motion to approve the contract as presented passed with a motion by Ryan Osten and a second by Micah Miigerl.

13. Discussion Items

13.1. Discuss, consider, and take all action necessary to the Ravenna Bond Building Project

13.1.1. Discuss, consider, and take all action necessary to the school's phone system (Dave Huryta)

13.2. Discuss, consider, & take all action necessary to the 3000 Series Board Policy Review

13.3. Discuss, consider, & take all action necessary to the 4000 Series Board Policy Review

13.4. Discuss, consider, and take all action necessary to the purchase of a middle school English Language Arts Curriculum

Motion to approve purchase of middle school ELA curriculum in an amount not to exceed \$17,250 from the Depreciation Fund passed with a motion by Micah Miigerl and a second by Mike Voelker.

13.5. Discuss, consider, and take all action necessary to the 2026-27 Ravenna Public Schools Calendar

14. Elementary Principal's Report

15. Secondary Principal's Report

16. Superintendent's Report

17. Board Report

18. Positive Comments

19. Adjournment

Motion to adjourn at 8:35 PM passed with a motion by Mike Voelker and a second by Micah Miigerl.

Angela Barent
48053 777th Rd
Ravenna, Ne 68869
angiebarent@gmail.com
308-455-7194

Date: March 19th, 2026

To: Dr. Schroeder and the Board of Education

Ravenna Public Schools

41750 Carthage Rd
Ravenna, NE 68869

Subject: Resignation Letter

Dear Dr. Schroeder and the Board of Education:

Please accept this letter as formal notice of my resignation from my position as a paraprofessional with Ravenna Public Schools, effective Thursday, April 2, 2026.

I appreciate the opportunity to have worked with the students and staff at Ravenna Public Schools. I am grateful for the experiences and relationships I have gained during my time here.

Thank you for your support and understanding during this transition. I wish Ravenna Public Schools continued success in the future.

Sincerely,

A handwritten signature in black ink that reads "Angela Barent". The signature is written in a cursive style with a large initial 'A'.

Angela Barent





Ravenna Public Schools

2026-2027 CALENDAR (Proposal 1)



AUGUST '26						
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30	31					

10-School Board Meeting
 17--Teacher Inservice Day
 18--Teacher Inservice Day
 19--Teacher Inservice Day
 20-First Day of School (Full Day)

(S-8, T-11)

FEBRUARY '27						
S	M	T	W	Th	F	S
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28						

03-Parent/Teacher Conf (4-8 pm)
 2:00 pm Dismissal
 04-Teacher Inservice, No School
 05-No School
 08-School Board Meeting

(S-18, T-19)

SEPTEMBER '26						
S	M	T	W	Th	F	S
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07 -Labor Day, No School
 14-School Board Meeting
 16-Parent/Teacher Conf (4-8 pm)
 2:00 pm Dismissal
 18-Parent/Teacher Conf (8-11 am)
 No School for Students

(S-20, T-21)

MARCH '27						
S	M	T	W	Th	F	S
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08-School Board Meeting
 10-Noon Dismissal
 11-Spring Break, No School
 12-Spring Break, No School
 26-Easter Break, No School
 29-Easter Break, No School

(S-19, T-19)

OCTOBER '26						
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25	26	27	28	29	30	31

12-School Board Meeting
 14-End of First Quarter
 23- Teacher Inservice, No School
 26-Fall Break, No School

(S-20, T-21)

APRIL '27						
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06-JH Track Meet-Noon Dismissal
 12-School Board Meeting
 15-RHS Track Meet – Noon Dismissal

(S-22, T-22)

NOVEMBER '26						
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09-School Board Meeting
 11 - Veterans Day
 25- Noon Dismissal
 26-Thanksgiving Day, No School
 27-Thanksgiving Break, No School

(S-19, T-19)

MAY '27						
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30	31					

08-Graduation
 10-School Board Meeting
 20-Last Day of School (Noon Dismissal)
 21-Teacher Work Day

(S-14, T-15)

Student -175
 Teacher-184

DECEMBER '26						
S	M	T	W	Th	F	S
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04-No School, Teacher Inservice
 14-School Board Meeting
 23-Noon Dismissal (End of 2nd Qt)
 24-31-Winter Break, No School

(S-16, T-17)

JUNE '27						
S	M	T	W	Th	F	S
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14-School Board Meeting

JANUARY '27						
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01-New Year's Day, No School
 04-Teacher Inservice, No School
 05-School Resumes
 11-School Board Meeting

(S-19, T-20)

JULY '27						
S	M	T	W	Th	F	S
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12-School Board Meeting



Ravenna Public Schools

2026-2027 CALENDAR (Proposal 2)



AUGUST '26						
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30	31					

10-School Board Meeting
 17--Teacher Inservice Day
 18--Teacher Inservice Day
 19--Teacher Inservice Day
 20-First Day of School (Full Day)

(S-8, T-11)

FEBRUARY '27						
S	M	T	W	Th	F	S
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28						

03-Parent/Teacher Conf (4-8 pm)
 2:00 pm Dismissal
 04-Teacher Inservice, No School
 05-No School -Winter Break
 08-No School -Winter Break
 08-School Board Meeting

(S-17, T-18)

SEPTEMBER '26						
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07 -Labor Day, No School
 14-School Board Meeting
 16-Parent/Teacher Conf (4-8 pm)
 2:00 pm Dismissal
 18-Parent/Teacher Conf (8-11 am)
 No School for Students

(S-20, T-21)

MARCH '27						
S	M	T	W	Th	F	S
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08-School Board Meeting
 24-Noon Dismissal
 25- Easter Break/Spring Break
 26-Easter Break/Spring Break
 29-Easter Break, No School

(S-20, T-20)

OCTOBER '26						
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12-School Board Meeting
 14-End of First Quarter
 23- Teacher Inservice, No School
 26-Fall Break, No School

(S-20, T-21)

APRIL '27						
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06-JH Track Meet-Noon Dismissal
 12-School Board Meeting
 15-RHS Track Meet – Noon Dismissal

(S-22, T-22)

NOVEMBER '26						
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29	30					

09-School Board Meeting
 11 - Veterans Day
 25- Noon Dismissal
 26-Thanksgiving Day, No School
 27-Thanksgiving Break, No School

(S-19, T-19)

MAY '27						
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30	31					

08-Graduation
 10-School Board Meeting
 20-Last Day of School (Noon Dismissal)
 21-Teacher Work Day

(S-14, T-15)

Student -175
 Teacher-184

DECEMBER '26						
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04-No School, Teacher Inservice
 14-School Board Meeting
 23-Noon Dismissal (End of 2nd Qt)
 24-31-Winter Break, No School

(S-16, T-17)

JUNE '27						
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14-School Board Meeting

JANUARY '27						
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01-New Year's Day, No School
 04-Teacher Inservice, No School
 05-School Resumes
 11-School Board Meeting

(S-19, T-20)

JULY '27						
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12-School Board Meeting



Ravenna Public Schools

2026-2027 CALENDAR (Proposal 1)



AUGUST '26						
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30	31					

10-School Board Meeting
 17--Teacher Inservice Day
 18--Teacher Inservice Day
 19--Teacher Inservice Day
 20-First Day of School (Full Day)

(S-8, T-11)

FEBRUARY '27						
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03-Parent/Teacher Conf (4-8 pm)
 2:00 pm Dismissal
 04-Teacher Inservice, No School
 05-No School
 08-School Board Meeting

(S-18, T-19)

SEPTEMBER '26						
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07 -Labor Day, No School
 14-School Board Meeting
 16-Parent/Teacher Conf (4-8 pm)
 2:00 pm Dismissal
 18-Parent/Teacher Conf (8-11 am)
No School for Students

(S-20, T-21)

MARCH '27						
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08-School Board Meeting
 10-Noon Dismissal
 11-Spring Break, No School
 12-Spring Break, No School
 26-Easter Break, No School
 29-Easter Break, No School

(S-19, T-19)

OCTOBER '26						
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12-School Board Meeting
 14-End of First Quarter
 23- Teacher Inservice, No School
 26-Fall Break, No School

(S-20, T-21)

APRIL '27						
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06-JH Track Meet-Noon Dismissal
 12-School Board Meeting
 15-RHS Track Meet – Noon Dismissal

(S-22, T-22)

NOVEMBER '26						
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09-School Board Meeting
 11 - Veterans Day
 25- Noon Dismissal
 26-Thanksgiving Day, No School
 27-Thanksgiving Break, No School

(S-19, T-19)

MAY '27						
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08-Graduation
 10-School Board Meeting
 21-Last Day of School (Noon Dismissal)
 24-Teacher Work Day

(S-15, T-16)

Student -175
 Teacher-184

DECEMBER '26						
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(S-16, T-17)

JUNE '27						
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14-School Board Meeting

JANUARY '27						
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(S-19, T-20)

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12-School Board Meeting



Ravenna Public Schools

2026-2027 CALENDAR (Proposal 2)



AUGUST '26						
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10-School Board Meeting
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(S-8, T-11)

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03-Parent/Teacher Conf (4-8 pm)
 2:00 pm Dismissal
 04-Teacher Inservice, No School
 05-No School -Winter Break
 08-No School -Winter Break
 08-School Board Meeting

(S-17, T-18)

SEPTEMBER '26						
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 No School for Students

(S-20, T-21)

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08-School Board Meeting
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 25- Easter Break/Spring Break
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(S-20, T-20)

OCTOBER '26						
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12-School Board Meeting
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(S-20, T-21)

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06-JH Track Meet-Noon Dismissal
 12-School Board Meeting
 15-RHS Track Meet – Noon Dismissal

(S-22, T-22)

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29	30					

09-School Board Meeting
 11 - Veterans Day
 25- Noon Dismissal
 26-Thanksgiving Day, No School
 27-Thanksgiving Break, No School

(S-19, T-19)

MAY '27						
S	M	T	W	Th	F	S
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08-Graduation
 10-School Board Meeting
 21-Last Day of School (Noon Dismissal)
 24-Teacher Work Day

(S-15, T-16)

Student -175
Teacher-184

DECEMBER '26						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

04-No School, Teacher Inservice
 14-School Board Meeting
 23-Noon Dismissal (End of 2nd Qt)
 24-31-Winter Break, No School

(S-16, T-17)

JUNE '27						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

14-School Board Meeting

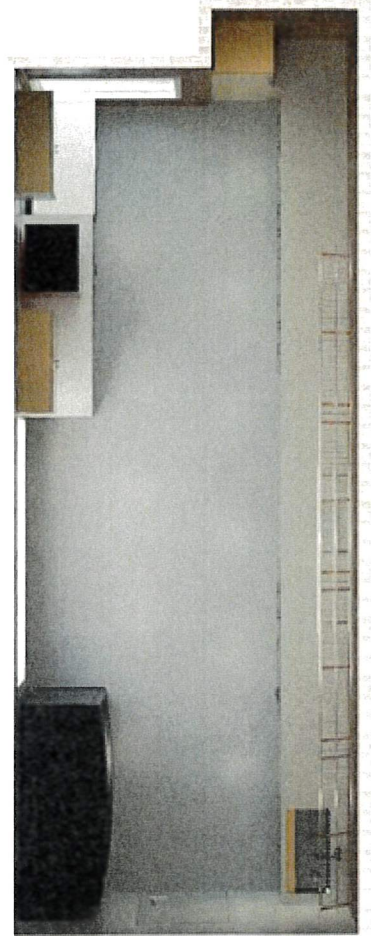
JANUARY '27						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

01-New Year's Day, No School
 04-Teacher Inservice, No School
 05-School Resumes
 11-School Board Meeting

(S-19, T-20)

JULY '27						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

12-School Board Meeting

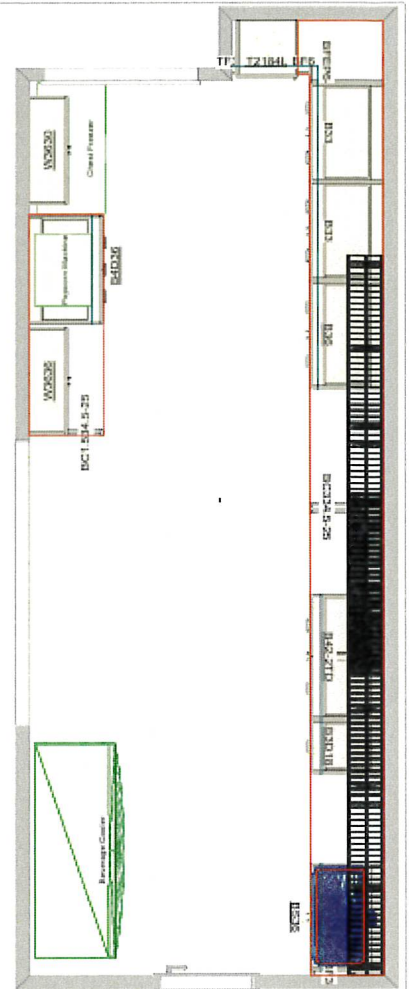
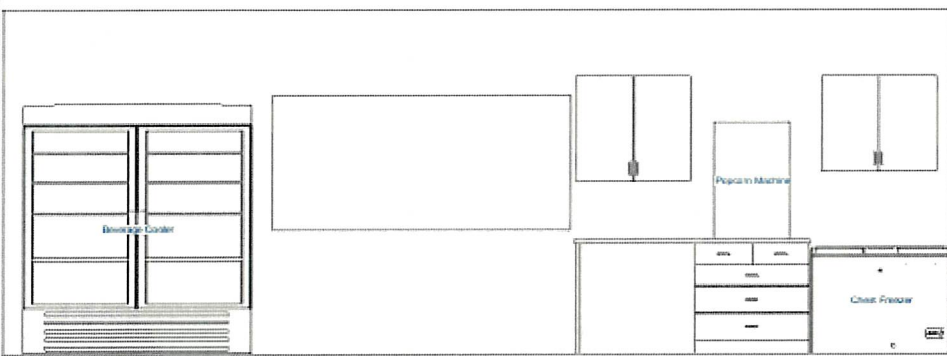
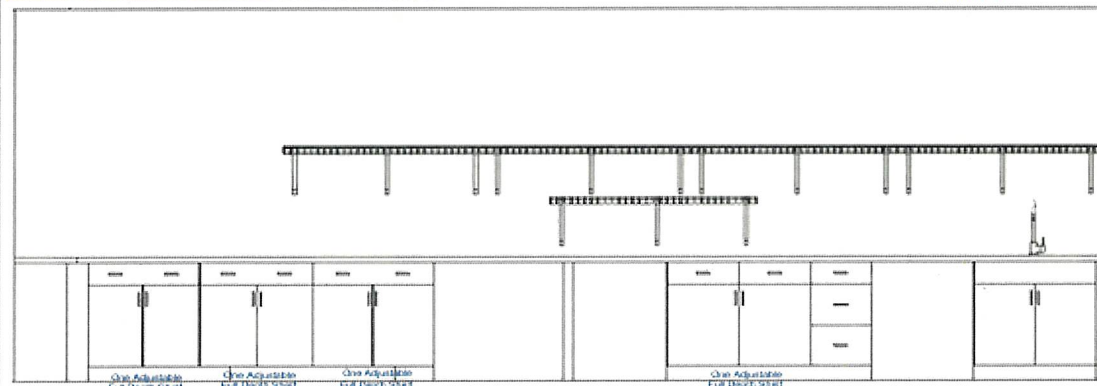
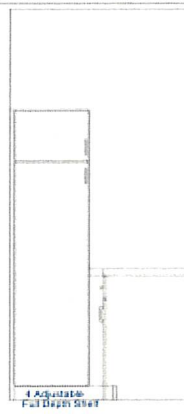


Job: Ravenna School Concession Stand - Color

Note: This Drawing is an artistic interpretation of the general appearance of the design. It is not meant to be an exact rendition.

DESIGN CENTER
PROFESSIONAL
MARTHA HERRARTE
mherrarte@quikpro.com
888.188.1070

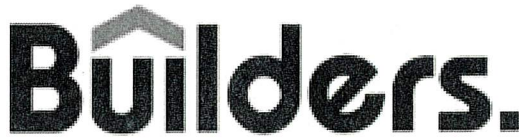
AMERICAN COLLECTION CABINETRY -
 Door Style: Skyline
 Finish: Battle Creek Oak
 Box Construction: 3/4" Furniture Board Sides
 Box Interiors: Standard
 Finished Ends: Matching Texture Laminate
 Drawer Header: Slab
 Drawer Construction: 5/8" Dovetail Hardwood
 Drawer Guides: Full Extension with Soft Close
 Hinges: 6 Way Adjustable Soft Close



Job: Ravenna School Concession Stand

Note: This Drawing is an artistic interpretation of the general appearance of the design. It is not meant to be an exact rendition.

DESIGN CENTER
 4701 W. 120th St.
 HARTHA HERMANTE
 info@designcenter.com
 330.155.1010



Builders - Kearney
 4600 2nd Ave
 PO Box 1895
 Kearney, NE 68848
 Phone: 308-234-5533

Quotation

Quote No **333666**
 Quote Date **03/31/2026**
 Expiration Date **04/03/2026**

Invoice Address
 RAVENNA PUBLIC SCHOOL
 PO BOX 8400
 RAVENNA, NE, 68869

Delivery Address
 RAVENNA PUBLIC SCHOOL
 Job: 999 - GENERAL
 PO BOX 8400
 RAVENNA, NE, 68869

Customer **757719**
 Your Ref **CONCESSION STAND**
 Delivery **By 03/31/2026**
 Taken By **Martha H**
 Sales Rep **Martha H**



Contact: Hilary Bolling at 308.452.3249

Date Printed: 3/31/2026 4:09:21PM

Page 1 of 1

Special Instructions	Notes

Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	KITCH05	AMERICAN COLLECTION CONCESSION CABINE Skyline Door Style, Battle Creek Oak Textured Laminate	1 EA	8,330.19	EA	8,330.19
2	KITCH01	HARDWARE ALLOWANCE: Top Knobs Kinney Collection In Brushed Satin Nickel	1 EA	368.77	EA	368.77
3	KITCH01	FLATWORK LAMINATE: Leche Vista with Flat Edge Profile INCLUDES: - Template, Fabrication, Installation - Undermount Stainless Steel Sink - Flat Edge Profile - No Backsplash	1 EA	3,439.45	EA	3,439.45

PLEASE NOTE THAT THIS IS AN ESTIMATE, as such, it is subject to clerical error and judgments as to quantities. If accepted as a contract, the unit prices shall be the final authority in determining the total price. Consideration has been given to the quantity of all items listed in determining prices quoted and if selective purchasing is made from this list, we reserve the right to vary prices on these items. Except as to all prices are valid for sixty (60) days from the date of this quotation. If the customer has taken delivery of a substantial portion of the quote, the supplier may hold prices at their discretion. Customer is hereby notified that any and all payments made to Builders Warehouse, Inc. via credit card may be subject to additional fees and charges, including but not limited to service fees.

Total Amount	\$12,138.41
Sales Tax	\$0.00
Quotation Total	\$12,138.41

 SIGNATURE OF CUSTOMER

 DATE

Subject to the terms and conditions of Builders credit agreement. Terms and conditions are available on request.

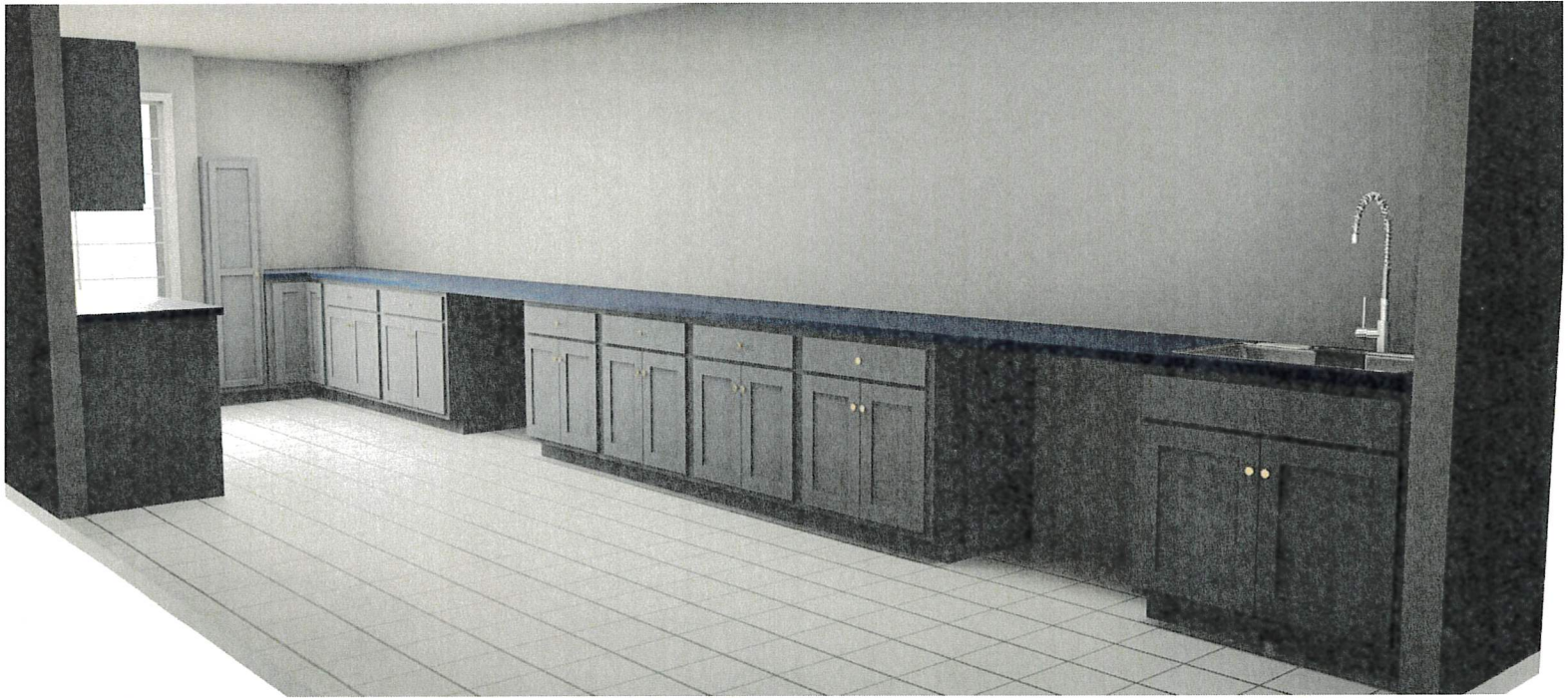
Thank you for your business, come again soon!



Note: This drawing is an artistic interpretation of the general appearance of the design. It is not meant to be an exact rendition.



Designed: 3/26/2026
Printed: 3/26/2026



Note: This drawing is an artistic interpretation of the general appearance of the design. It is not meant to be an exact rendition.



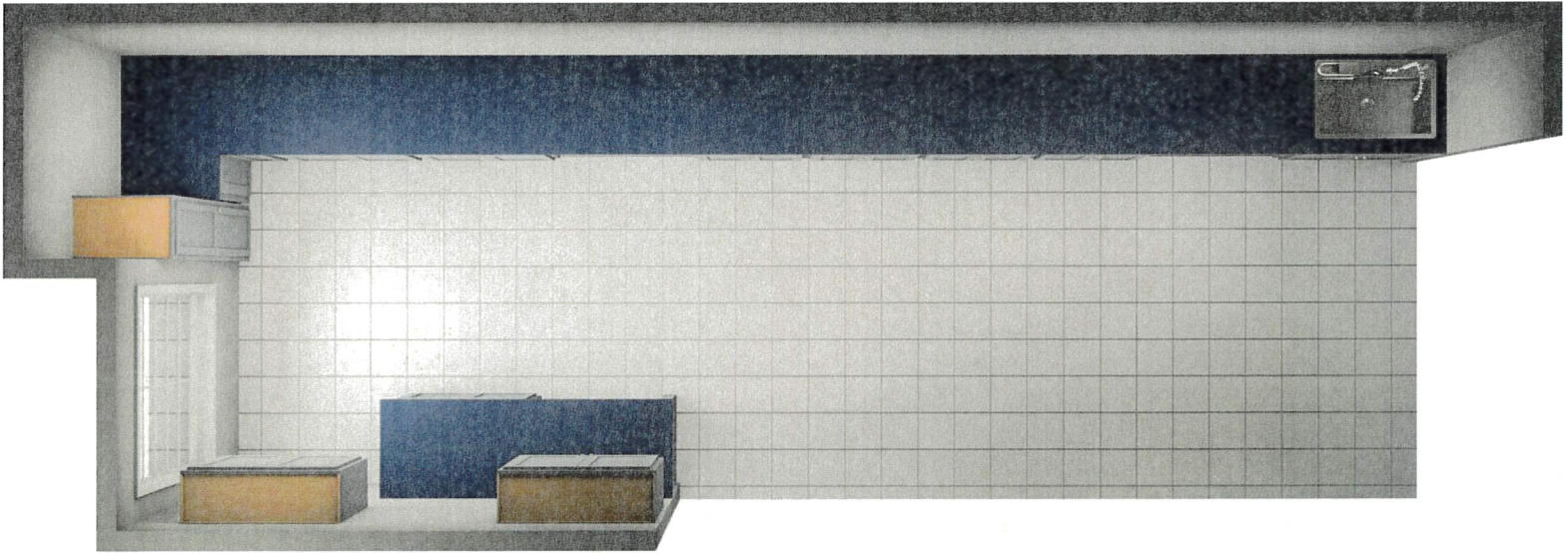
Designed: 3/26/2026
Printed: 3/26/2026



Note: This drawing is an artistic interpretation of the general appearance of the design. It is not meant to be an exact rendition.



Designed: 3/26/2026
Printed: 3/26/2026



Note: This drawing is an artistic interpretation of the general appearance of the design. It is not meant to be an exact rendition.



Designed: 3/26/2026
Printed: 3/26/2026



Builders - Kearney
 4600 2nd Ave
 PO Box 1895
 Kearney, NE 68848
 Phone: 308-234-5533

Quotation

Quote No 332921
Quote Date 03/09/2026
Expiration Date 03/12/2026

Invoice Address
 CASH SPO CUSTOMER
 4600 2nd Ave
 Kearney, NE, 68847

Delivery Address
 CASH SPO CUSTOMER
 4600 2nd Ave
 Kearney, NE, 68847

Customer 111110
Your Ref RAVENNA SCHOOL
Delivery By 05/11/2026
Taken By Allison F
Sales Rep Nora R



Contact: SHILOH RAGER at 308-379-5813

Date Printed: 3/9/2026 2:27:04PM Page 1 of 1

Special Instructions	Notes

Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	zz_NSKITCH17_0227	CABINERY COUNTRYSIDE CABINERY DOOR STYLE: MARQUIS DRAWER FRONT: FLAT PIECE EDGE PROFILE: SQUARE OVERLAY: 1/2" STANDARD WOOD SPECIES: OAK FINISH: WHEAT BOX CONSTRUCTION: 1/2" PLYWOOD BOX INTERIOR: MAPLE MELAMINE DRAWER BOX CONSTRUCTION: 5/8" DOVETAIL DRAWER GUIDE: FULL EXTENSION UNDERMOU SOFT CLOSE HINGE: 6 WAY ADJUSTABLE SOFT ACCESSORIES: TOUCH UP KIT FINISHED TOE KICK	1 EA	26,082.93	EA	26,082.93
2	Order Deposits	PREFORM LAMINATE COUNTERTOPS COLOR: PEBBLE PIAZZA 5009-60 EDGE: TEMPO BACKSPLASH: N/A SINK PREP: DROP-IN SINK PROVIDED BY: HOMEOWNER FABRICATION ONLY				1,386.48

PLEASE NOTE THAT THIS IS AN ESTIMATE, as such, it is subject to clerical error and judgments as to quantities. If accepted as a contract, the unit prices shall be the final authority in determining the total price. Consideration has been given to the quantity of all items listed in determining prices quoted and if selective purchasing is made from this list, we reserve the right to vary prices on these items. Except as noted, all prices are valid for sixty (60) days from the date of this quotation. If the customer has taken delivery of a substantial portion of the quote, supplier may hold prices at their discretion. Customer is hereby notified that any and all payments made to Builders Warehouse, Inc. via credit card may be subject to additional fees and charges, including but not limited to service fees.

Total Amount	\$27,469.41
Sales Tax	\$1,825.80
Quotation Total	\$29,295.21

SIGNATURE OF CUSTOMER

DATE

Subject to the terms and conditions of Builders credit agreement. Terms and conditions are available on request.

Thank you for your business, come again soon!



Grand Island
 1612 S Webb Rd.
 PO Box 310
 Grand Island, Nebraska 68802

Quotation

Quote No 1411480
Quote Date 03/19/2026
Expiration Date 03/26/2026
Print Date / Time 03/19/26 02:52 PM
Customer 27S3495
Contact Name
Contact Number
Quoted JASON T
Sales Rep J TRACY
Ref VENNA PUBLIC SCHOOL STORAGE
 False

Invoice Address
 SHILOH RAGER CONSTRUCTION LLP
 40505 370TH RD
 RAVENNA, NE, 68869

Delivery Address
 Job: 0001
 SHILOH RAGER CONSTRUCTION LLP
 RAVENNA PUBLIC SCHOOL STORAGE
 RAVENNA, NEB



Special Instructions	Notes

Line	Item	Description	Qty/Footage	Price	Per	Total
1		Catalog=MP251A				
2		Door Style Selection=AE809 - Martel Oak - Half				
3		Drawer Front Options=CLDF - Classic Drawer Front				
4		Construction Options=APC - All Plywood				
5		Construction %				
5		Finish Selection=H04O - Natural Oak				
6	zz_SPEMC_97779	DDO3024BUTT.FH Desk Door Full Height 3024BUTT;CH Change Height to 29-in H %;RD Reduce Depth to 20-in D % W=30 " H=29 " D=20 "	1 EA	497.03	EA	497.03
7						
8	zz_SPEMC_97780	DDO3024BUTT.FH Desk Door Full Height 3024BUTT;CH Change Height to 29-in H %;RD Reduce Depth to 20-in D % W=30 " H=29 " D=20 "	1 EA	537.03	EA	537.03
9						
10	zz_SPEMC_97781	DDO3024BUTT.FH Desk Door Full Height 3024BUTT;CH Change Height to 29-in H %;RD Reduce Depth to 20-in D % W=30 " H=29 " D=20 "	1 EA	537.03	EA	537.03
11						
12	zz_SPEMC_97782	DDO3024BUTT.FH Desk Door Full Height 3024BUTT;CH Change Height to 29-in H %;RD Reduce Depth to 20-in D % W=30 " H=29 " D=20 "	1 EA	537.03	EA	537.03
13						
14	zz_SPEMC_97783	WPL4834 Wood Paneling 4834 {Horizontal Grain} {Base} W=30 " H=34 1/2 " D=0 3/8 "	1 EA	147.49	EA	147.49
15						
16	zz_SPEMC_97784	B36BUTT.FH Base 36BUTT Full Height	1 EA	409.43	EA	409.43
17	zz_SPEMC_97785	WPL4834 Wood Paneling 4834 {Horizontal Grain} {Base} W=30 " H=34 1/2 " D=0 3/8 "	1 EA	147.49	EA	147.49
18						
19	zz_SPEMC_97786	U362484BUTT.ET.SH Utility Ext Top 362484BUTT SH;CW Change Width to 35-1/2-in W %;CH Change Height to 72-in H %;RD.CH RD 20-in D & CH 72-in H %;HFPEB 1/2-in Finished Ends Both All Plywood Construction W=35 1/2 " H=72 " D=20 "	1 EA	2,076.82	EA	2,076.82
20						



Grand Island
 1612 S Webb Rd.
 PO Box 310
 Grand Island, Nebraska 68802

Quotation

Quote No 1411480
Quote Date 03/19/2026
Expiration Date 03/26/2026
Print Date / Time 03/19/26 02:52 PM
Customer 27S3495
Contact Name
Contact Number
Quoted JASON T
Sales Rep J TRACY
Ref VENNA PUBLIC SCHOOL STORAGE
 False

Invoice Address
 SHILOH RAGER CONSTRUCTION LLP
 40505 370TH RD
 RAVENNA, NE, 68869

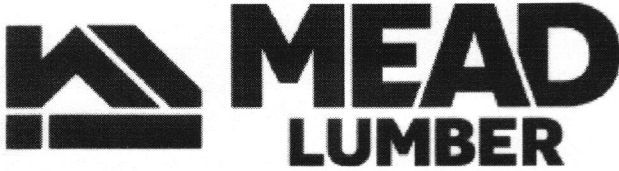
Delivery Address
 Job: 0001
 SHILOH RAGER CONSTRUCTION LLP
 RAVENNA PUBLIC SCHOOL STORAGE
 RAVENNA, NEB



Line	Item	Description	Qty/Footage	Price	Per	Total
21	zz_SPEMC_97787	U362484BUTT.ET.SH Utility Ext Top 362484BUTT SH;CW Change Width to 35-1/2-in W %;CH Change Height to 72-in H %;RD.CH RD 20-in D & CH 72-in H %;HFPEB 1/2-in Finished Ends Both All Plywood Construction W=35 1/2 " H=72 " D=20 "	1 EA	2,076.82	EA	2,076.82
22						
23	zz_SPEMC_97788	U212484L.ET.SH Utility Ext Top 212484L SH;CH Change Height to 72-in H %;RD Reduce Depth to 20-in D %;HFPEB 1/2-in Finished Ends Both All Plywood Construction W=21 " H=72 " D=20 "	1 EA	1,174.13	EA	1,174.13
24						
25	zz_SPEMC_97789	U242484R.ET.SH Utility Ext Top 242484R SH;CH Change Height to 72-in H %;RD Reduce Depth to 20-in D %;HFPEB 1/2-in Finished Ends Both All Plywood Construction W=24 " H=72 " D=20 "	1 EA	1,227.38	EA	1,227.38
26						
27	zz_SPEMC_97790	U272484.ET.SH Utility Ext Top 272484 (BUTT) SH;CV Change Width to 26-3/4-in W %;CH Change Height to 72-in H %;RD Reduce Depth to 20-in D %;HFPEB 1/2-in Finished Ends Both All Plywood Construction W=26 3/4 " H=72 " D=20 "	1 EA	1,735.02	EA	1,735.02
28						
29	zz_SPEMC_97791	WMTK8 Wood Matching Toe Kick	4 EA	27.03	EA	108.12
30	zz_SPEMC_97792	SM8 Scribe Molding (Accessory)	6 EA	28.56	EA	171.36
31	zz_SPEMC_97793	TUKP Touch Up Kit Premium	1 EA	47.43	EA	47.43
32	zz_SPEMC_97796	PULL4025PC - Wicker Park Pol Chrome 5	26 EA	5.10	EA	132.60
33	Delivery	Delivery				30.00

PRICING: Unless specifically provided otherwise in a writing, all quotes must be accepted within 7 days from the Quote Date and or by the Expiration Date. Buyer must take delivery of all commodity materials within 40 days of the Expiration Date. All material deliveries outside the 40 days will be subject to repricing at date of delivery. All price quotes are valid only for the quantity, type and grade of materials. These pricing parameters also apply to wall panels, floor and roof trusses; even if lead-times extend past the 40 days. **ESTIMATING:** Estimates are not guaranteed to complete a project. As such, they are subject to clerical errors in computations and judgments as to quantities and specifications. Please review quotes carefully. If selective purchasing is made from this quote, we reserve the right to adjust pricing on these items. **RESTOCK:** All unused stock materials returned to Seller for credit are subject to a handling charge of up to 25%. No credit for returns is allowed on special order items unless the Seller's Supplier approves the return. Approved special order returns to Supplier are subject to applicable return charges and require additional time to process. No credit will be issued for dirty, weathered, damaged or unusable merchandise.

Total Amount	\$11,592.21
Sales Tax 5.50%	\$637.57
Quotation Total	\$12,229.78



Grand Island
 1612 S Webb Rd.
 PO Box 310
 Grand Island, Nebraska 68802

Quotation

Quote No 1411459
Quote Date 03/19/2026
Expiration Date 03/26/2026
Print Date / Time 03/19/26 01:46 PM
Customer 27S3495
Contact Name
Contact Number
Quoted JASON T
Sales Rep J TRACY
Ref RAVENNA PUBLIC SCHOOLS
 False

Invoice Address
 SHILOH RAGER CONSTRUCTION LLP
 40505 370TH RD
 RAVENNA, NE, 68869

Delivery Address
 Job: 0001
 SHILOH RAGER CONSTRUCTION LLP
 RAVENNA PUBLIC SCHOOLS
 KITCHEN
 RAVENNA, NEB, 68869



Special Instructions	Notes

Line	Item	Description	Qty/Footage	Price	Per	Total
1		Catalog=MP251A				
2		Door Style Selection=MPO9 - Martel Oak - Full				
3		Drawer Front Options=CLDF - Classic Drawer Front				
4		Construction Options=APC - All Plywood Construction %				
5		Finish Selection=Finish Side Automation On				
6		Finish Selection=H08O - Natural Oak				
7	zz_SPEMC_97710	W4212 Wall 4212;HFPEB 1/2-in Finished Ends Both All Plywood Construction	1 EA	338.13	EA	338.13
8	zz_SPEMC_97711	W1830R Wall 1830R;HFPEB 1/2-in Finished Ends Both All Plywood Construction	1 EA	276.93	EA	276.93
9	zz_SPEMC_97712	W1230L Wall 1230L	1 EA	235.02	EA	235.02
10	zz_SPEMC_97713	WMS242118 Wall Microwave Shelf 242118	1 EA	304.16	EA	304.16
11	zz_SPEMC_97714	W1230R Wall 1230R	1 EA	235.02	EA	235.02
12	zz_SPEMC_97715	W3630BUTT Wall 3630BUTT	1 EA	465.73	EA	465.73
13	zz_SPEMC_97716	W3630BUTT Wall 3630BUTT	1 EA	465.73	EA	465.73
14	zz_SPEMC_97717	W2412BUTT Wall 2412BUTT;HFPEB 1/2-in Finished Ends Both All Plywood Construction	1 EA	270.51	EA	270.51
15	zz_SPEMC_97718	WEZR2430L Wall Easy Reach 2430L	1 EA	538.56	EA	538.56
16	zz_SPEMC_97719	SB42.W Sink Base 42 W;HFPEB 1/2-in Finished Ends Both All Plywood Construction	1 EA	468.79	EA	468.79
17	zz_SPEMC_97720	BD18.3 Base Three Drawer 18	1 EA	571.21	EA	571.21
18	zz_SPEMC_97721	B36BUTT.2D Base 36 2Door 2Drawer	1 EA	670.76	EA	670.76
19	zz_SPEMC_97722	B36BUTT.2D Base 36 2Door 2Drawer	1 EA	670.76	EA	670.76
20	zz_SPEMC_97723	B24BUTT Base 24BUTT;HFPEB 1/2-in Finished Ends Both All Plywood Construction	1 EA	487.15	EA	487.15
21	zz_SPEMC_97724	EZR36L.CSS Easy Reach 36L Chrome Super Susan	1 EA	1,674.43	EA	1,674.43
22	zz_SPEMC_97725	WMTK8 Wood Matching Toe Kick	3 EA	27.03	EA	81.09
23	zz_SPEMC_97726	PULL4025PC - Wicker Park Pol Chrome 5	21 EA	5.10	EA	107.10
24	zz_SPEMC_97727	PULL4025PC - Wicker Park Pol Chrome 5	10 EA	5.10	EA	51.00
25	Delivery	Delivery				30.00



Grand Island
 1612 S Webb Rd.
 PO Box 310
 Grand Island, Nebraska 68802

Quotation

Quote No 1411459
Quote Date 03/19/2026
Expiration Date 03/26/2026
Print Date / Time 03/19/26 01:46 PM
Customer 27S3495
Contact Name
Contact Number
Quoted JASON T
Sales Rep J TRACY
Ref RAVENNA PUBLIC SCHOOLS
 False

Invoice Address
 SHILOH RAGER CONSTRUCTION LLP
 40505 370TH RD
 RAVENNA, NE, 68869

Delivery Address
 Job: 0001
 SHILOH RAGER CONSTRUCTION LLP
 RAVENNA PUBLIC SCHOOLS
 KITCHEN
 RAVENNA, NEB, 68869



PRICING: Unless specifically provided otherwise in a writing, all quotes must be accepted within 7 days from the Quote Date and or by the Expiration Date. Buyer must take delivery of all commodity materials within 40 days of the Expiration Date. All material deliveries outside the 40 days will be subject to repricing at date of delivery. All price quotes are valid only for the quantity, type and grade of materials. These pricing parameters also apply to wall panels, floor and roof trusses; even if lead-times extend past the 40 days. **ESTIMATING:** Estimates are not guaranteed to complete a project. As such, they are subject to clerical errors in computations and judgments as to quantities and specifications. Please review quotes carefully. If selective purchasing is made from this quote, we reserve the right to adjust pricing on these items. **RESTOCK:** All unused stock materials returned to Seller for credit are subject to a handling charge of up to 25%. No credit for returns is allowed on special order items unless the Seller's Supplier approves the return. Approved special order returns to Supplier are subject to applicable return charges and require additional time to process. No credit will be issued for dirty, weathered, damaged or unusable merchandise.

Total Amount	\$7,942.08
Sales Tax 5.50%	\$436.81
Quotation Total	\$8,378.89



Grand Island
 1612 S Webb Rd.
 PO Box 310
 Grand Island, Nebraska 68802

Quotation

Quote No 1409565
Quote Date 03/09/2026
Expiration Date 03/23/2026
Print Date / Time 03/23/26 02:55 PM
Customer 27S3495
Contact Name
Contact Number
Quoted JASON T
Sales Rep J TRACY
Ref School Quartz tops

Invoice Address
 SHILOH RAGER CONSTRUCTION LLP
 40505 370TH RD
 RAVENNA, NE, 68869

Delivery Address
 Job: 0001
 SHILOH RAGER CONSTRUCTION LLP
 SHOP ACCOUNT
 40505 370TH RD
 RAVENNA, NE, 68869

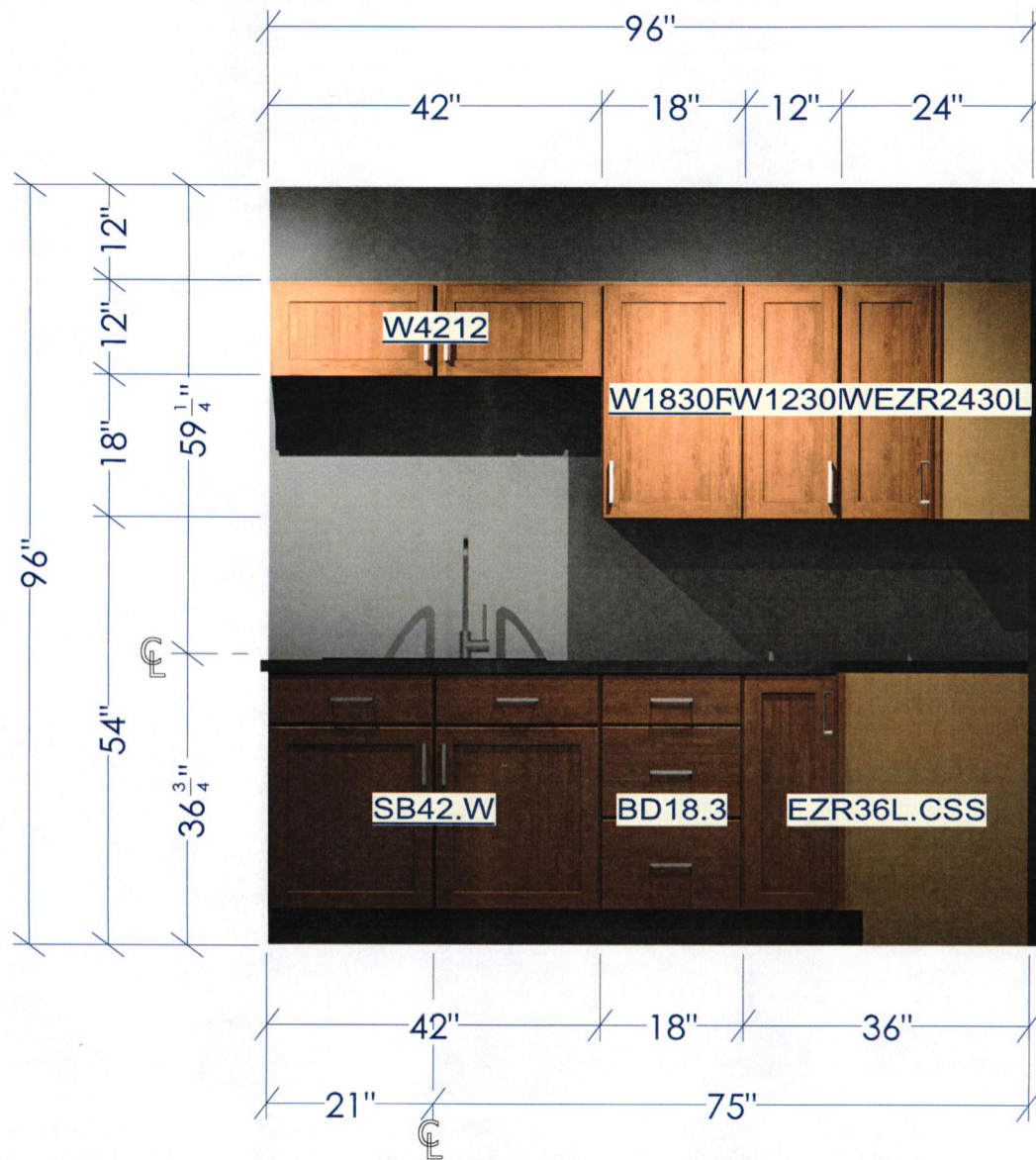


Special Instructions	Notes

Line	Item	Description	Qty/Footage	Price	Per	Total
1		QUARTZ TOPS				
2	zz_SPEGC_7236	SPECIAL ORDER RAGER SCHOOL KITCHEN IN STUDIO 1	1 EA	5,116.99	EA	5,116.99
3	zz_SPEGC_7254	SPECIAL ORDER KARRAN EL-77-PK1 STAINLESS STEEL UNDERMOUNT DOUBLE EQUAL BOWL ST	1 EA	408.28	EA	408.28
4	zz_SPEGC_7237	SPECIAL ORDER RAGER SCHOOL STORAGE IN STUDIO 1	1 EA	2,124.17	EA	2,124.17
5		End of QUARTZ TOPS				7,649.44
6		CUSTOM SQUARE EDGE HD LAMINATE COUNTER TOPS				
7	zz_SPELC_23206	SPECIAL ORDER LAMINATE COUNTERTOPS FOR KITCHEN	1 EA	1,750.01	EA	1,750.01
8	zz_SPELC_23209	SPECIAL ORDER E-350 STAILLESS STEEL LAMINA UNDERMOUNT SINK INSTALLED	1 EA	833.34	EA	833.34
9	zz_SPELC_23207	SPECIAL ORDER LAMINATE COUNTERTOPS FOR STORAGE ROOM	1 EA	977.30	EA	977.30
10		End of CUSTOM SQUARE EDGE HD LAMINATE COUNTER TOPS				3,560.65
11	Delivery	Delivery				30.00

PRICING: Unless specifically provided otherwise in a writing, all quotes must be accepted within 7 days from the Quote Date and or by the Expiration Date. Buyer must take delivery of all commodity materials within 40 days of the Expiration Date. All material deliveries outside the 40 days will be subject to repricing at date of delivery. All price quotes are valid only for the quantity, type and grade of materials. These pricing parameters also apply to wall panels, floor and roof trusses; even if lead-times extend past the 40 days. **ESTIMATING:** Estimates are not guaranteed to complete a project. As such, they are subject to clerical errors in computations and judgments as to quantities and specifications. Please review quotes carefully. If selective purchasing is made from this quote, we reserve the right to adjust pricing on these items. **RESTOCK:** All unused stock materials returned to Seller for credit are subject to a handling charge of up to 25%. No credit for returns is allowed on special order items unless the Seller's Supplier approves the return. Approved special order returns to Supplier are subject to applicable return charges and require additional time to process. No credit will be issued for dirty, weathered, damaged or unusable merchandise.

Total Amount	\$11,240.09
Sales Tax 5.50%	\$618.20
Quotation Total	\$11,858.29



All dimensions _size designations given are subject to verification on job site and adjustment to fit job conditions.



This is an original design and must not be released or copied unless applicable fee has been paid or job order placed.

Designed: 2/27/2026
Printed: 3/19/2026

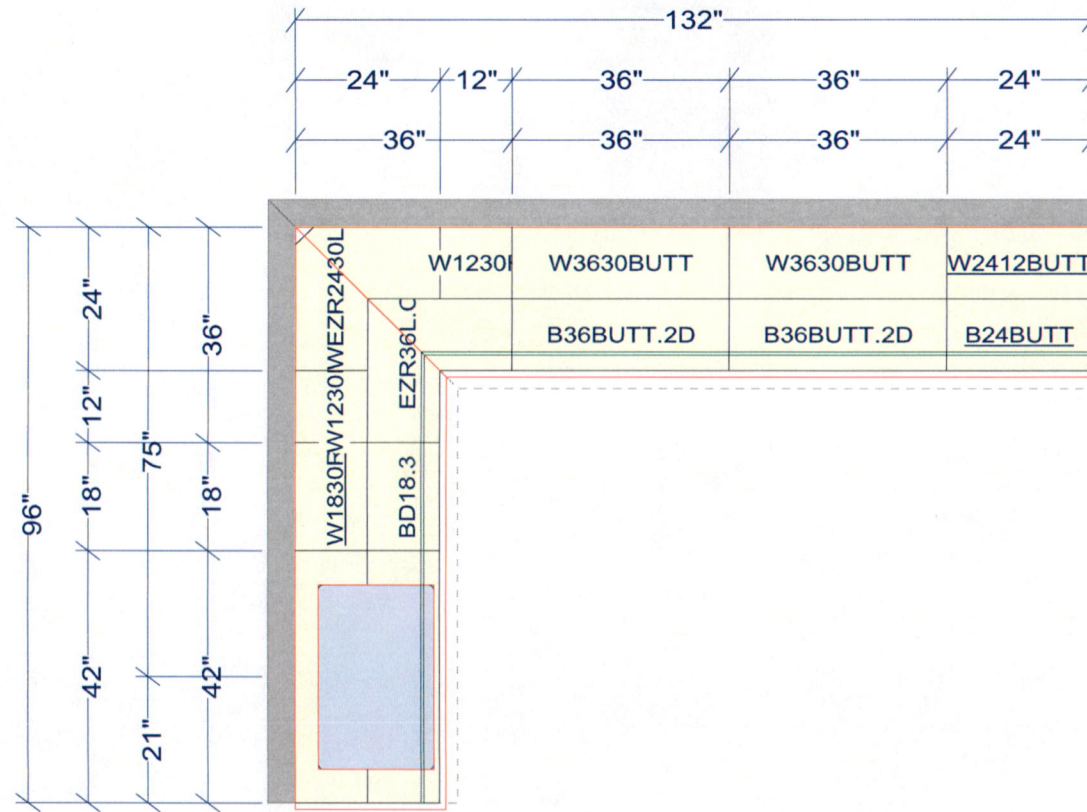


All dimensions size designations given are subject to verification on job site and adjustment to fit job conditions.



This is an original design and must not be released or copied unless applicable fee has been paid or job order placed.

Designed: 2/27/2026
Printed: 3/19/2026

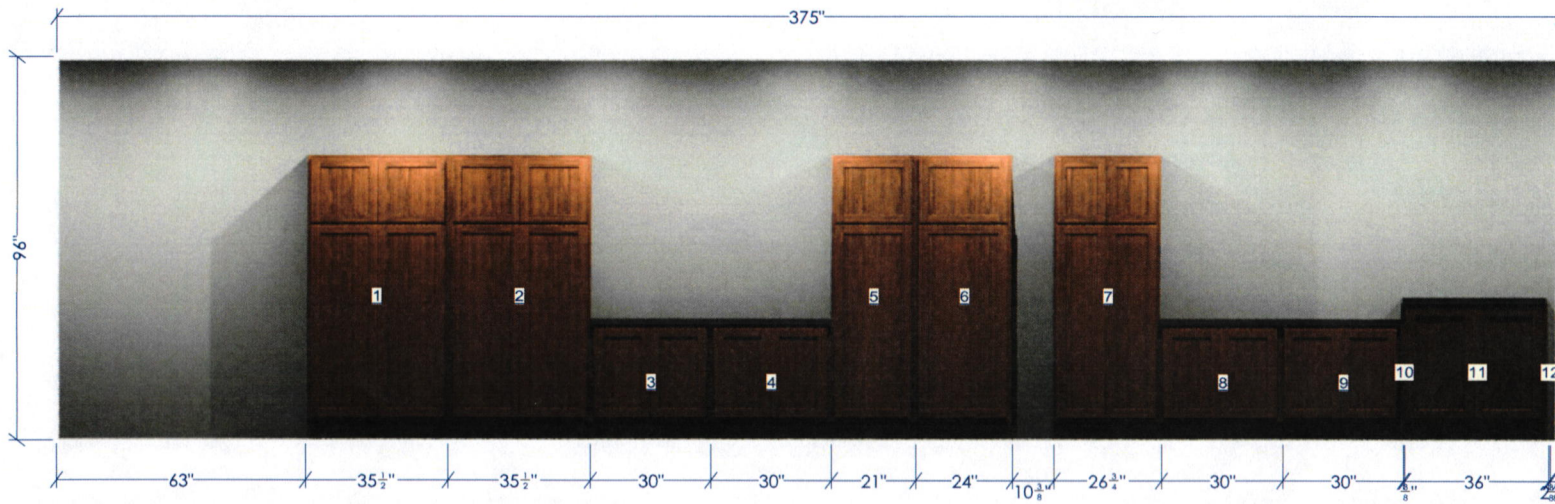


All dimensions .size designations given are subject to verification on job site and adjustment to fit job conditions.



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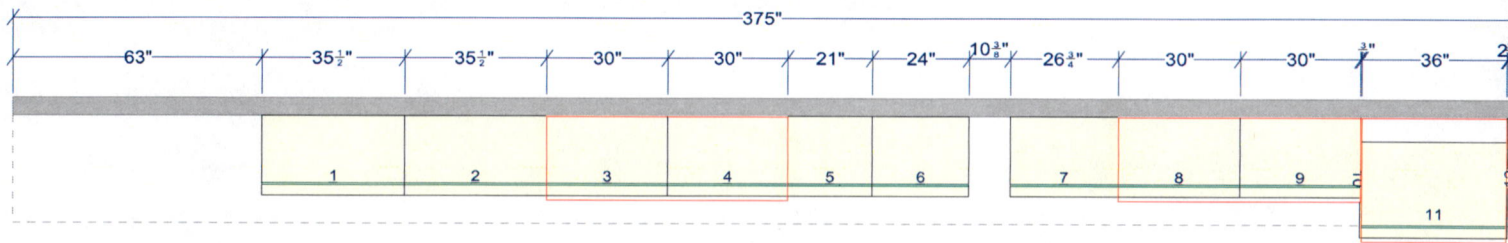
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 - 2: U362484BUTT.ET.S
(U362484BUTT.ET.SH)
 - 3: DDO3024BUTT.FH
(DDO3024BUTT.FH)
 - 4: DDO3024BUTT.FH
(DDO3024BUTT.FH)
 - 5: U212484L.ET.SH
(U212484L.ET.SH)
 - 6: U242484R.ET.SH
(U242484R.ET.SH)
 - 7: U272484.ET.SH
(U272484.ET.SH)
 - 8: DDO3024BUTT.FH
(DDO3024BUTT.FH)
 - 9: DDO3024BUTT.FH
(DDO3024BUTT.FH)
 - 10: WPL4834 (H)
(WPL4834)
 - 11: B36BUTT.FH
(B36BUTT.FH)
 - 12: WPL4834 (H)
(WPL4834)

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- Legend
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(DDO3024BUTT.FH)
 - 4: DDO3024BUTT.FH
(DDO3024BUTT.FH)
 - 5: U212484L.ET.SH
(U212484L.ET.SH)
 - 6: U242484R.ET.SH
(U242484R.ET.SH)
 - 7: U272484.ET.SH
(U272484.ET.SH)
 - 8: DDO3024BUTT.FH
(DDO3024BUTT.FH)
 - 9: DDO3024BUTT.FH
(DDO3024BUTT.FH)
 - 10: WPL4834 (H)
(WPL4834)
 - 11: B36BUTT.FH
(B36BUTT.FH)
 - 12: WPL4834 (H)
(WPL4834)

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2020

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Designed: 2/27/2026
Printed: 3/19/2026

OAC Meeting Summary

March 5, 2026

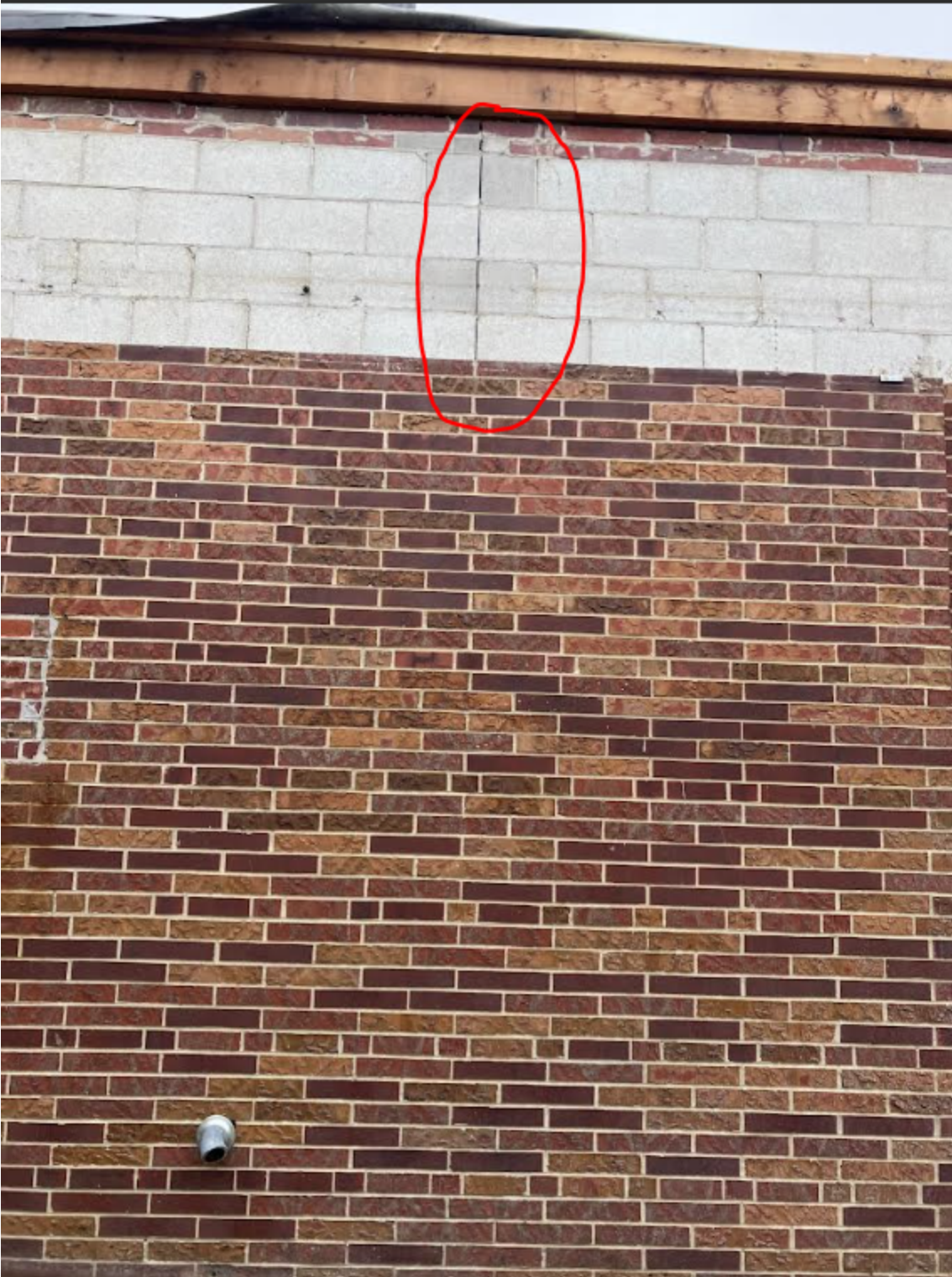
The meeting provided a six-week construction update for the Ravenna Public School OAC project, covering construction progress, schedule revisions, budget items, and signage procurement. The construction team reported steel joists and decking are on site, steel erection is scheduled to start next week, and a roof penetration is planned later in the week pending weather. The school calendar for Ravenna Public Schools may shift 3.5 days earlier if no snow days occur, with the board set to finalize start and end dates for the 26-27 school calendar at its next meeting.

The project schedule was reworked to break Area A into major interior-remodel work packages to prevent subcontractor overlaps and to produce a near-final schedule by month-end, with conflicts tracked and updated daily in Autodesk. Budget discussions included two EFAs for unexpected hand excavation and CMU infill, several change orders affecting door hardware and frames, and an owner-funded signage package that needs further pricing review and possibly a second quote. The team reviewed finish and structural clarifications for the ag shop ceilings, agreed the exposed ag-shop structure is unpainted pending site inspection, and flagged an unclear Area D footing/wall intersection detail for consultation with the structural engineer (Lang/Stephen Stopper). Administrative items included a payout sent to Joseph for review, graphics confirmation awaiting Simon/Truson tied to a change order, Teresa's welding booth submittal review, polished concrete curing limits to preserve warranties with Heartland and the flooring contractor, and actions to advance CMU work after removing existing metal panels at the weight room for clean roof and wall connections.

- Steel joist and decking are on site.
- They plan on opening the roof of the existing school building to tie in the steel from the new part with the old part and to create the curbs for the HVAC units during the week of March 8th. The units will be set when no students or staff are occupying the building.
- The concrete issue with the flooring contractor was resolved. All parties agreed that the concrete curing compound would be used on the polished concrete areas and not used on the concrete areas that will eventually be covered. This will preserve any warrant issues that may develop in the areas with polished concrete.
- Still investigating the best solution for the door between the new ag classroom and the ag welding shop area to decide the best solution.
- We are still waiting on the glass samples for the new addition to be sent. The first samples that were sent were way, way too dark.
- AD's Office. BD is working on putting a number together for the requested AD's Office and for the cost of installing a door from the mens coaches' locker room/football storage area, which could be repurposed for the AD's Office. If the coaches' locker room/football storage area is

used, any parent, player, or coaches meetings could simply be held in the community meeting room, which could simply be equipped with a “Do Not Disturb – Meeting In Progress” sign.

- Cap color for the veterans memorial needs to be decided. The superintendent has samples of the powder coat colors that are available for the project.
- Cabinets in the elementary workroom, due to a loss of storage capacity in the elementary office area.
- Cabinets in the concession stand, because it is time. They are old and worn.
- The summer work schedule for contractors is being developed by the construction manager, maintenance, and administration. A DRAFT is attached to this agenda item.
- Signage (exterior signage) for the project was elected to be an owner directed project during the “value engineering phase” of the project. The budget price for this item was \$20,000. BD secured a bid for the sign work with a price tag of \$83,000. So, that \$83,000 is the school’s expense and outside of the bond fund project budget with BD’s, and will be taken from the Special Building Fund. The superintendent has requested that BD get additional bids for the sign work.
- There are 10 control joints that could be installed on the exterior of the building, to prevent future cracking. There was some cracking along on the control joints, which the board was made aware of at the February Board Meeting. Installing the additional control joints obviously carries an additional cost, but would be preventative maintenance. The other control joints haven’t developed cracks after 60 years. You basically have 1 out of 11 control joints that developed the crack. Below, you can see how at one of the control joints the face brick cracked. There was a lot of heavy machinery in this area and they were using a soil compaction machine, which vibrates the earth. The other joints seem to be doing fine, with no signs of cracks developing. The one joint that did crack will be replaced with a control joint (sawed open and filled with butyl material to create an expansion joint).





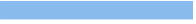


















- There was additional work and cost discovered during the removal of the parapet wall and framing at the top of the building. The brick did not come all of the way out to meet the other face brick behind the parapet wall. This created a substantial gap and would have created an interesting wall contour in weight room, art room, and north hallway corridor. It would have looked pretty goofy to fill the area in with drywall, brick, or any other material. It also would have caused problems with entry ways and spots where the new part of the building was tying into the old part of the building, so for \$27,340. The area will be filled with face brick to match the other face brick and create an even and uniform surface.



























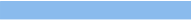


















ID		Task Mode	Task Name	Duration	Start	Finish	Predecessors	Actual Start	Actual Finish
1			Summer Work '26	75 days?	Mon 5/4/26	Fri 8/14/26		Mon 5/4/26	NA
2			Dismissal for Summer	1 day	Tue 5/19/26	Tue 5/19/26		Tue 5/19/26	Tue 5/19/26
3			Rennovation	61 days?	Mon 5/4/26	Mon 7/27/26		NA	NA
4			Shop area	39 days	Mon 5/4/26	Thu 6/25/26		NA	NA
5			MEP Demo	3 days	Mon 5/4/26	Wed 5/6/26		NA	NA
6			Cederburg Demo	10 days	Thu 5/7/26	Wed 5/20/26	5	NA	NA
7			Install lintles and soap in beams	3 days	Thu 5/21/26	Mon 5/25/26	6	NA	NA
8			CMU walls (rm 172S,171S,163)	3 days	Thu 5/21/26	Mon 5/25/26	6	NA	NA
9			Below grade rough in	2 days	Thu 5/21/26	Fri 5/22/26	6	NA	NA
10			Foundation (CF-5,CF-1,	2 days	Thu 5/21/26	Fri 5/22/26	6	NA	NA
11			Install stairs on east side	1 day	Tue 5/26/26	Tue 5/26/26	7	NA	NA
12			CMU Walls (remaining)	3 days	Tue 5/26/26	Thu 5/28/26	8,10	NA	NA
13			Slab and ramp pour	2 days	Fri 5/29/26	Mon 6/1/26	12	NA	NA
14			Install overhead door	1 day	Tue 6/2/26	Tue 6/2/26	13	NA	NA
15			Install lights	2 days	Tue 6/2/26	Wed 6/3/26	13	NA	NA
16			Fire sprinklers	5 days	Tue 6/2/26	Mon 6/8/26	13	NA	NA
17			Tooth and infill	2 days	Fri 5/29/26	Mon 6/1/26	12	NA	NA
18			Drywall (concession 18	1 day	Thu 5/21/26	Thu 5/21/26	6	NA	NA
19			Wall rough (All MEP)	2 days	Fri 5/22/26	Mon 5/25/26	18	NA	NA
20			Install Welding booths	4 days	Tue 5/26/26	Fri 5/29/26	19	NA	NA
21			Plumbing welding gas	3 days	Tue 5/26/26	Thu 5/28/26	8	NA	NA
22			Install masonry frames	3 days	Tue 6/2/26	Thu 6/4/26	17	NA	NA

















Project: 3.4.26 Summer Schedu
Date: Wed 3/4/26

Task		Inactive Summary		External Tasks	
Split		Manual Task		External Milestone	
Milestone		Duration-only		Deadline	
Summary		Manual Summary Rollup		Progress	
Project Summary		Manual Summary		Manual Progress	
Inactive Task		Start-only			
Inactive Milestone		Finish-only			

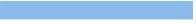


















ID		Task Mode	Task Name	Duration	Start	Finish	Predecessors	Actual Start	Actual Finish
23			Door frames, Doors & Hardware	3 days	Mon 5/4/26	Wed 5/6/26		NA	NA
24			Hang drywall (concession 182)	1 day	Tue 5/26/26	Tue 5/26/26	19	NA	NA
25			Finish drywall	3 days	Wed 5/27/26	Fri 5/29/26	24	NA	NA
26			Structural steel at RTU	1 day	Tue 6/2/26	Tue 6/2/26	13	NA	NA
27			Duct installation	5 days	Wed 6/3/26	Tue 6/9/26	26	NA	NA
28			Set RTU's	1 day	Wed 6/3/26	Wed 6/3/26	26	NA	NA
29			1st Coat Paint	2 days	Wed 6/10/26	Thu 6/11/26	27	NA	NA
30			Install wall accessories	1 day	Fri 6/12/26	Fri 6/12/26	29	NA	NA
31			ABOVE CEILING INSPECTION	1 day	Wed 6/10/26	Wed 6/10/26	27	NA	NA
32			ACP Ceilings (172S, 182, patch 173)	1 day	Fri 6/12/26	Fri 6/12/26	29	NA	NA
33			Install lockers	2 days	Fri 6/12/26	Mon 6/15/26	29	NA	NA
34			Install LVT (172S,173)	3 days	Fri 6/12/26	Tue 6/16/26	29	NA	NA
35			Final Paint	3 days	Wed 6/17/26	Fri 6/19/26	34	NA	NA
36			Final Clean	3 days	Mon 6/22/26	Wed 6/24/26	35	NA	NA
37			PUNCH LIST	1 day	Thu 6/25/26	Thu 6/25/26	36	NA	NA
38			Girls Locker room	44 days	Wed 5/20/26	Mon 7/20/26		NA	NA
39			MEP Demo	2 days	Wed 5/20/26	Thu 5/21/26	5,2	NA	NA
40			Cederburg Demo	5 days	Thu 5/21/26	Wed 5/27/26	6	NA	NA
41			Underground rough in.	3 days	Fri 5/29/26	Tue 6/2/26	40	NA	NA
42			Slab pour	2 days	Wed 6/3/26	Thu 6/4/26	41	NA	NA
43			CMU Walls	5 days	Tue 6/2/26	Mon 6/8/26	17,40	NA	NA

Project: 3.4.26 Summer Schedule
Date: Wed 3/4/26

Task		Inactive Summary		External Tasks	
Split		Manual Task		External Milestone	
Milestone		Duration-only		Deadline	
Summary		Manual Summary Rollup		Progress	
Project Summary		Manual Summary		Manual Progress	
Inactive Task		Start-only			
Inactive Milestone		Finish-only			

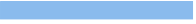


















ID		Task Mode	Task Name	Duration	Start	Finish	Predecessors	Actual Start	Actual Finish
44			Locker base pour	2 days	Tue 6/9/26	Wed 6/10/26	43	NA	NA
45			MEP ceiling rough in	2 days	Fri 6/5/26	Mon 6/8/26	42	NA	NA
46			ABOVE CEILING INSPEC	1 day	Tue 6/9/26	Tue 6/9/26	45	NA	NA
47			Tile shower room	2 days	Tue 6/9/26	Wed 6/10/26	43	NA	NA
48			Metal Framing - Ceiling	3 days	Thu 6/11/26	Tue 6/16/26	43,47	NA	NA
49			Hang drywall - ceiling	2 days	Wed 6/17/26	Thu 6/18/26	48	NA	NA
50			Finish drywall ceiling	4 days	Fri 6/19/26	Wed 6/24/26	49	NA	NA
51			Door frames, doors & hardware	3 days	Tue 6/9/26	Thu 6/11/26	43	NA	NA
52			1st Coat Paint	3 days	Thu 6/25/26	Mon 6/29/26	50	NA	NA
53			MEP Ceiling Devices	5 days	Tue 6/30/26	Mon 7/6/26	52	NA	NA
54			Locker install	3 days	Tue 6/30/26	Thu 7/2/26	52	NA	NA
55			Flooring Install - HPC	5 days	Tue 6/30/26	Fri 7/10/26	52	NA	NA
56			Doors & Hardware	3 days	Tue 7/14/26	Thu 7/16/26	55	NA	NA
57			Final paint	3 days	Mon 7/13/26	Wed 7/15/26	55	NA	NA
58			MEP device out	2 days	Fri 7/17/26	Mon 7/20/26	57	NA	NA
59			Specialties Install	2 days	Mon 7/13/26	Tue 7/14/26	55	NA	NA
60			Final Clean	1 day	Thu 7/16/26	Thu 7/16/26	59	NA	NA
61			PUNCH LIST	1 day	Mon 7/20/26	Mon 7/20/26	60	NA	NA
62			High School main entran	71 days?	Mon 5/4/26	Mon 8/10/26		NA	NA
63			Temp walls and floor protection	3 days	Wed 5/20/26	Fri 5/22/26	2	NA	NA
64			MEP Demo	3 days	Fri 5/22/26	Tue 5/26/26	39	NA	NA
65			Cederburg Demo	4 days	Thu 5/28/26	Tue 6/2/26	40	NA	NA

























Project: 3.4.26 Summer Schedu
Date: Wed 3/4/26

Task		Inactive Summary		External Tasks	
Split		Manual Task		External Milestone	
Milestone		Duration-only		Deadline	
Summary		Manual Summary Rollup		Progress	
Project Summary		Manual Summary		Manual Progress	
Inactive Task		Start-only			
Inactive Milestone		Finish-only			

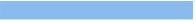


















ID		Task Mode	Task Name	Duration	Start	Finish	Predecessors	Actual Start	Actual Finish
66			Cut in and place ember	2 days	Tue 6/9/26	Wed 6/10/26	43,65	NA	NA
67			Footings - (CF-1, CF-4)	2 days	Wed 6/3/26	Thu 6/4/26	65	NA	NA
68			Form and pour cast-in-place wall	2 days	Fri 6/5/26	Mon 6/8/26	67	NA	NA
69			MEP ground rough	3 days	Wed 6/3/26	Fri 6/5/26	65	NA	NA
70			Floor pour	2 days	Mon 6/8/26	Tue 6/9/26	69	NA	NA
71			CMU walls and repair	3 days	Thu 6/11/26	Mon 6/15/26	66,70	NA	NA
72			MEP Ceiling rough in	4 days	Tue 6/16/26	Fri 6/19/26	71	NA	NA
73			ABOVE CEILING INSPECT	1 day	Mon 6/22/26	Mon 6/22/26	72	NA	NA
74			Hollow metal door fram	3 days	Tue 6/16/26	Thu 6/18/26	71	NA	NA
75			Steel erection	2 days	Tue 6/9/26	Wed 6/10/26	68	NA	NA
76			parapet and soffit fram	2 days	Thu 6/11/26	Fri 6/12/26	75	NA	NA
77			Install can lighting in sc	1 day	Mon 6/15/26	Mon 6/15/26	76	NA	NA
78			Parapet Carpentry	3 days	Mon 6/15/26	Wed 6/17/26	76	NA	NA
79			Install EIFS	3 days	Thu 6/18/26	Mon 6/22/26	78	NA	NA
80			spray foam insulation in parapet	1 day	Mon 6/15/26	Mon 6/15/26	76	NA	NA
81			Roof install	2 days	Tue 6/16/26	Wed 6/17/26	80	NA	NA
82			Aluminum glazing	2 days	Wed 6/10/26	Thu 6/11/26	70	NA	NA
83			Wall framing	3 days	Wed 6/10/26	Mon 6/22/26	70	NA	NA
84			Hang drywall	2 days	Fri 6/26/26	Mon 6/29/26	83	NA	NA
85			Finish drywall	4 days	Wed 7/8/26	Wed 7/15/26	84	NA	NA
86			1st coat paint	2 days	Mon 7/20/26	Tue 7/21/26	85	NA	NA
87			GWB ceiling framing	1 day?	Mon 5/4/26	Mon 5/4/26		NA	NA



















Project: 3.4.26 Summer Schedu
Date: Wed 3/4/26

Task		Inactive Summary		External Tasks	
Split		Manual Task		External Milestone	
Milestone		Duration-only		Deadline	
Summary		Manual Summary Rollup		Progress	
Project Summary		Manual Summary		Manual Progress	
Inactive Task		Start-only			
Inactive Milestone		Finish-only			

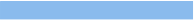


















ID		Task Mode	Task Name	Duration	Start	Finish	Predecessors	Actual Start	Actual Finish
88			Flooring	5 days	Tue 7/28/26	Mon 8/3/26	86	NA	NA
89			Casework	2 days	Wed 7/22/26	Thu 7/23/26	86	NA	NA
90			Doors and hardware	3 days	Tue 8/4/26	Thu 8/6/26	88	NA	NA
91			Final paint	3 days	Fri 7/24/26	Mon 8/3/26	89	NA	NA
92			Final Clean	3 days	Tue 8/4/26	Fri 8/7/26	91	NA	NA
93			PUNCH LIST	1 day	Mon 8/10/26	Mon 8/10/26	92	NA	NA
94			Elementary entrance	56 days	Wed 5/27/26	Wed 8/12/26		NA	NA
95			MEP Demo	2 days	Wed 5/27/26	Thu 5/28/26	64,2	NA	NA
96			Cederburg Demo	2 days	Wed 6/3/26	Thu 6/4/26	65	NA	NA
97			Wall framing (interior)	3 days	Fri 6/5/26	Tue 6/9/26	96	NA	NA
98			footings	2 days	Fri 6/5/26	Mon 6/8/26	96	NA	NA
99			Structural steel	3 days	Thu 6/11/26	Mon 6/15/26	75,98	NA	NA
100			pour stoops	1 day	Tue 6/16/26	Tue 6/16/26	99	NA	NA
101			Pour sidewalk	1 day	Wed 6/17/26	Wed 6/17/26	100	NA	NA
102			Roof/soffit framing (ex	3 days	Tue 6/16/26	Thu 6/18/26	99	NA	NA
103			MEP wall/ceiling rough	3 days	Wed 6/10/26	Fri 6/12/26	97	NA	NA
104			ABOVE CEILING INSPEC	1 day	Mon 6/15/26	Mon 6/15/26	103	NA	NA
105			Drywall hang	1 day	Mon 6/15/26	Mon 6/15/26	103	NA	NA
106			Drywall finish	4 days	Tue 6/16/26	Thu 6/25/26	105	NA	NA
107			1st coat paint	2 days	Tue 6/30/26	Wed 7/1/26	106	NA	NA
108			ACP ceilings	3 days	Thu 7/2/26	Mon 7/6/26	107	NA	NA
109			Flooring	3 days	Wed 7/8/26	Mon 7/13/26	108	NA	NA
110			Doors and hardware	2 days	Fri 7/17/26	Mon 7/20/26	109	NA	NA

Project: 3.4.26 Summer Schedu
Date: Wed 3/4/26




















Task		Inactive Summary		External Tasks	
Split		Manual Task		External Milestone	
Milestone		Duration-only		Deadline	
Summary		Manual Summary Rollup		Progress	
Project Summary		Manual Summary		Manual Progress	
Inactive Task		Start-only			
Inactive Milestone		Finish-only			

ID		Task Mode	Task Name	Duration	Start	Finish	Predecessors	Actual Start	Actual Finish
111			Final paint	2 days	Wed 8/5/26	Thu 8/6/26	91,109	NA	NA
112			MEP device out	2 days	Mon 7/13/26	Tue 7/14/26	108	NA	NA
113			Final clean	2 days	Mon 8/10/26	Tue 8/11/26	111	NA	NA
114			PUNCH LIST	1 day	Wed 8/12/26	Wed 8/12/26	113	NA	NA
115			Corridor	54 days	Fri 6/5/26	Wed 8/19/26		NA	NA
116			MEP Demo	5 days	Fri 6/5/26	Thu 6/11/26	96,2	NA	NA
117			Cederburg demo	2 days	Fri 6/12/26	Mon 6/15/26	116	NA	NA
118			Frame 2hr wall in corridor 178	1 day	Fri 6/19/26	Fri 6/19/26	117	NA	NA
119			MEP wall rough in corridor 178	2 days	Tue 6/16/26	Wed 6/17/26	117	NA	NA
120			MEP Ceiling rough	3 days	Mon 6/22/26	Wed 6/24/26	117	NA	NA
121			ABOVE CEILING INSPEC	1 day	Thu 6/25/26	Thu 6/25/26	120	NA	NA
122			ACP Ceiling grid	4 days	Tue 7/7/26	Fri 7/10/26	108,119	NA	NA
123			Ceiling devises, lights, diffusers.	3 days	Wed 7/15/26	Tue 7/21/26	122	NA	NA
124			ACP ceiling PAD OUT	2 days	Wed 7/22/26	Thu 7/23/26	123	NA	NA
125			Final Paint	3 days	Tue 8/11/26	Thu 8/13/26	111	NA	NA
126			Final Clean	3 days	Fri 8/14/26	Tue 8/18/26	125	NA	NA
127			PUNCH LIST	1 day	Wed 8/19/26	Wed 8/19/26	126	NA	NA
128			Wrestling room	25 days	Fri 6/12/26	Thu 7/16/26		NA	NA
129			MEP demo	1 day	Fri 6/12/26	Fri 6/12/26	116,2	NA	NA
130			Cederburg demo	2 days	Tue 6/16/26	Wed 6/17/26	129	NA	NA
131			Install columns and be	2 days	Thu 6/18/26	Fri 6/19/26	130	NA	NA

Project: 3.4.26 Summer Schedu
Date: Wed 3/4/26

Task		Inactive Summary		External Tasks	
Split		Manual Task		External Milestone	
Milestone		Duration-only		Deadline	
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Inactive Task		Start-only			
Inactive Milestone		Finish-only			

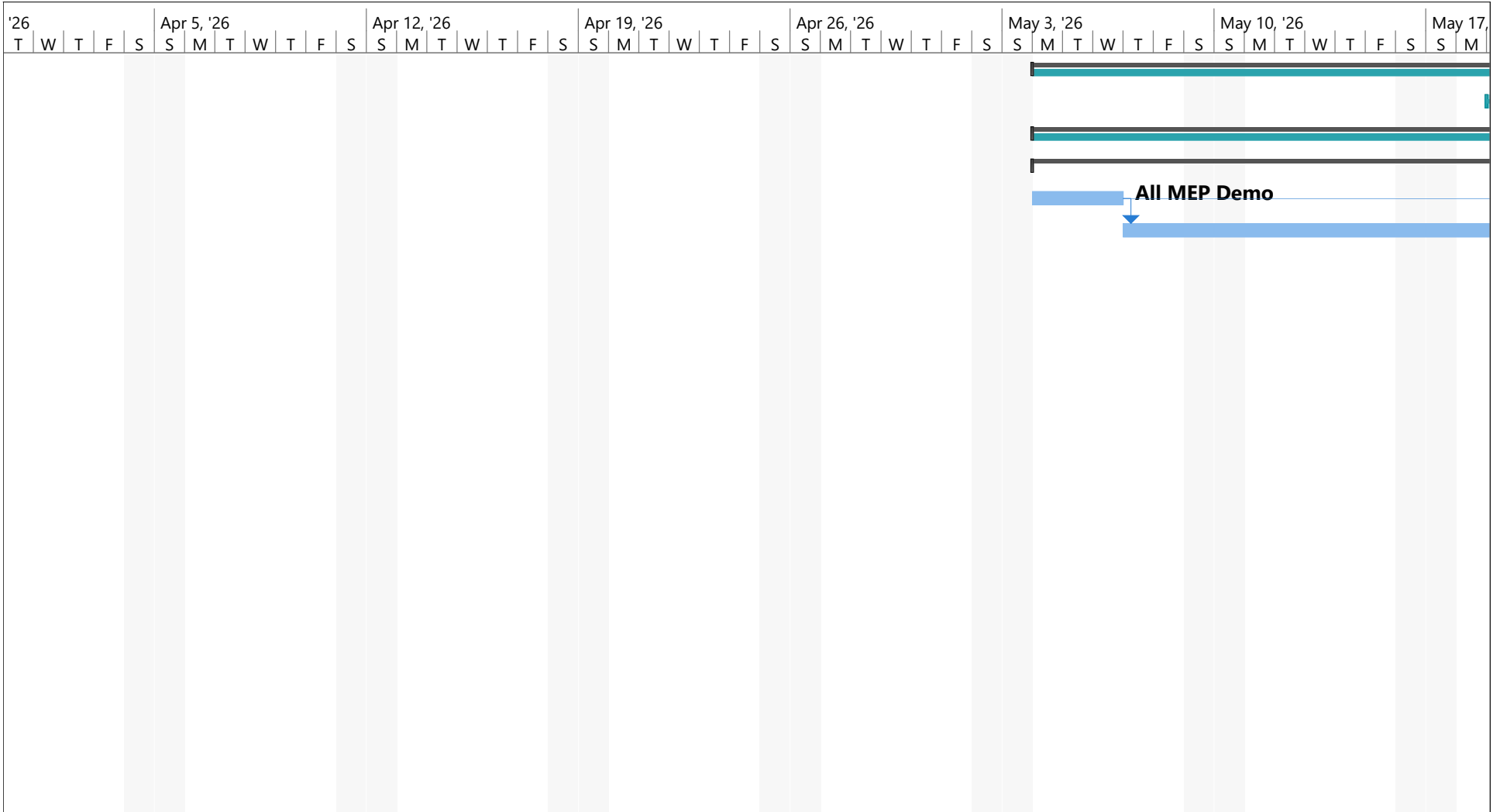
ID		Task Mode	Task Name	Duration	Start	Finish	Predecessors	Actual Start	Actual Finish
132			Skim coat paneling	4 days	Mon 6/22/26	Thu 6/25/26	130,131	NA	NA
133			Install lockers	2 days	Fri 6/26/26	Mon 6/29/26	132	NA	NA
134			Paint/Final paint	2 days	Fri 6/26/26	Mon 6/29/26	132	NA	NA
135			Flooring (WCPT & WB)	1 day	Tue 7/7/26	Tue 7/7/26	134	NA	NA
136			Final Cleaning	2 days	Wed 7/8/26	Fri 7/10/26	36,135	NA	NA
137			PUNCH LIST	1 day	Thu 7/16/26	Thu 7/16/26	136	NA	NA
138			FIRE FINAL FOR SCHOOL	1 day	Fri 7/17/26	Fri 7/17/26	137	NA	NA
139			Substantial Completion	1 day	Mon 7/20/26	Mon 7/20/26	138	NA	NA

Project: 3.4.26 Summer Schedu Date: Wed 3/4/26	Task		Inactive Summary		External Tasks	
	Split		Manual Task		External Milestone	
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	Summary		Manual Summary Rollup		Progress	
	Project Summary		Manual Summary		Manual Progress	
	Inactive Task		Start-only			
	Inactive Milestone		Finish-only			

Resource Names	Total Slack	Free Slack	26							Mar 8, '26							Mar 15, '26							Mar 22, '26							Mar 29, '26		
			T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T		
J & H Specialties	24 days	0 days																															
Elite Storage Products	37 days	37 days																															
Kucera Painting Final	24 days	0 days																															
Work Space Flooring	24 days	0 days																															
Final Clean	24 days	0 days																															
OAC	22 days	0 days																															
	22 days	0 days																															
	22 days	22 days																															



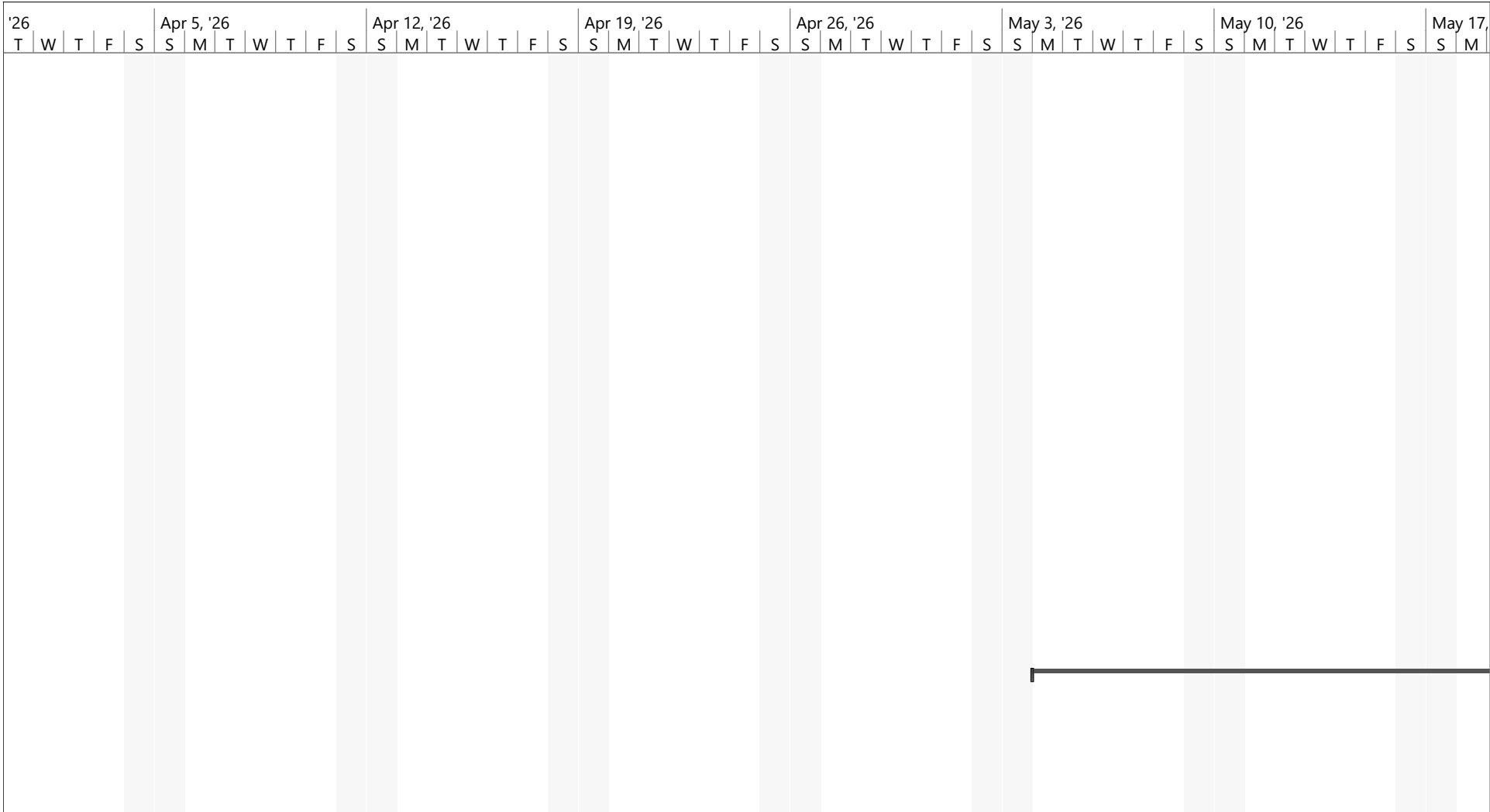
Project: 3.4.26 Summer Schedu Date: Wed 3/4/26	Task		Inactive Summary		External Tasks	
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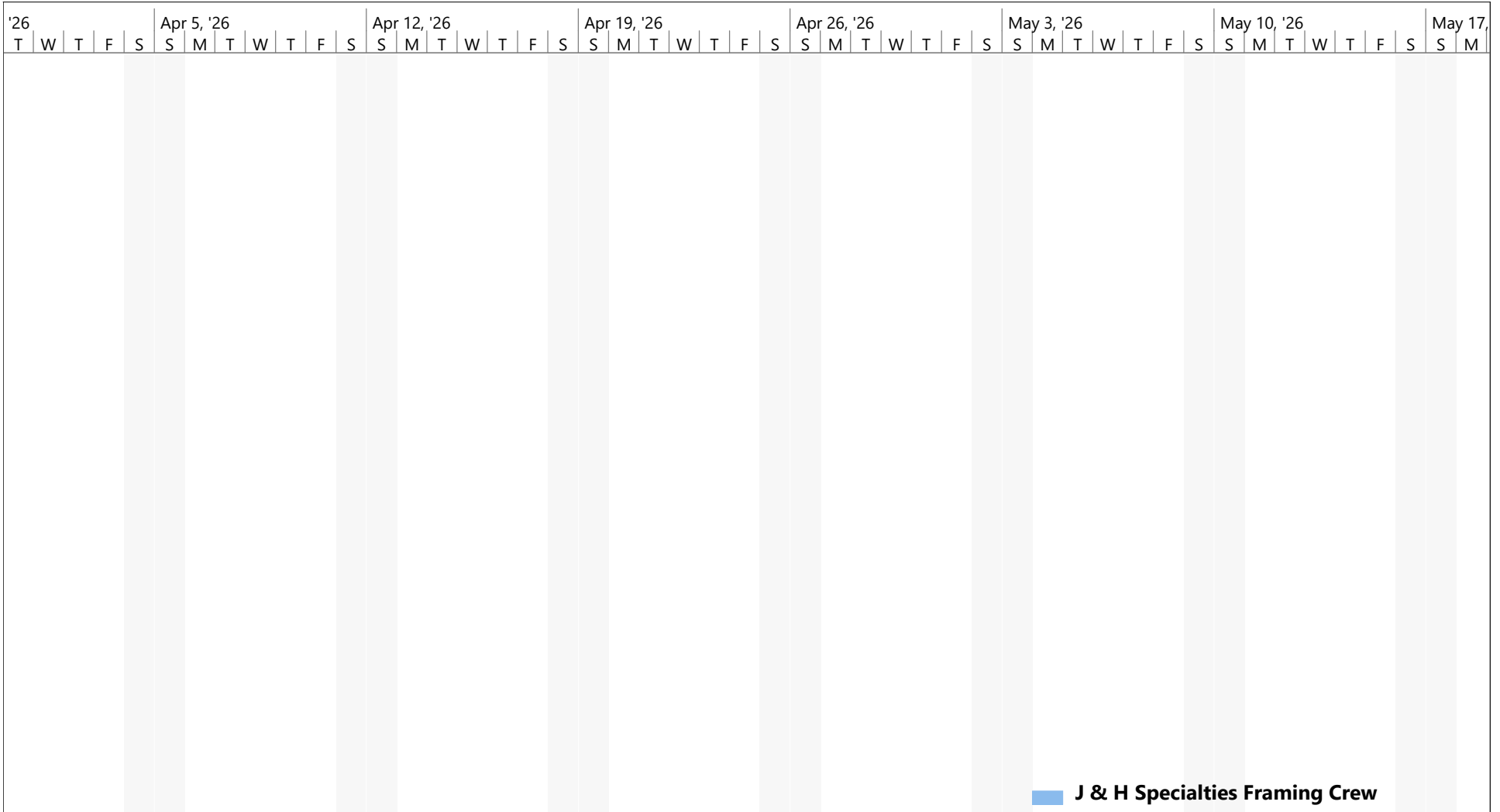
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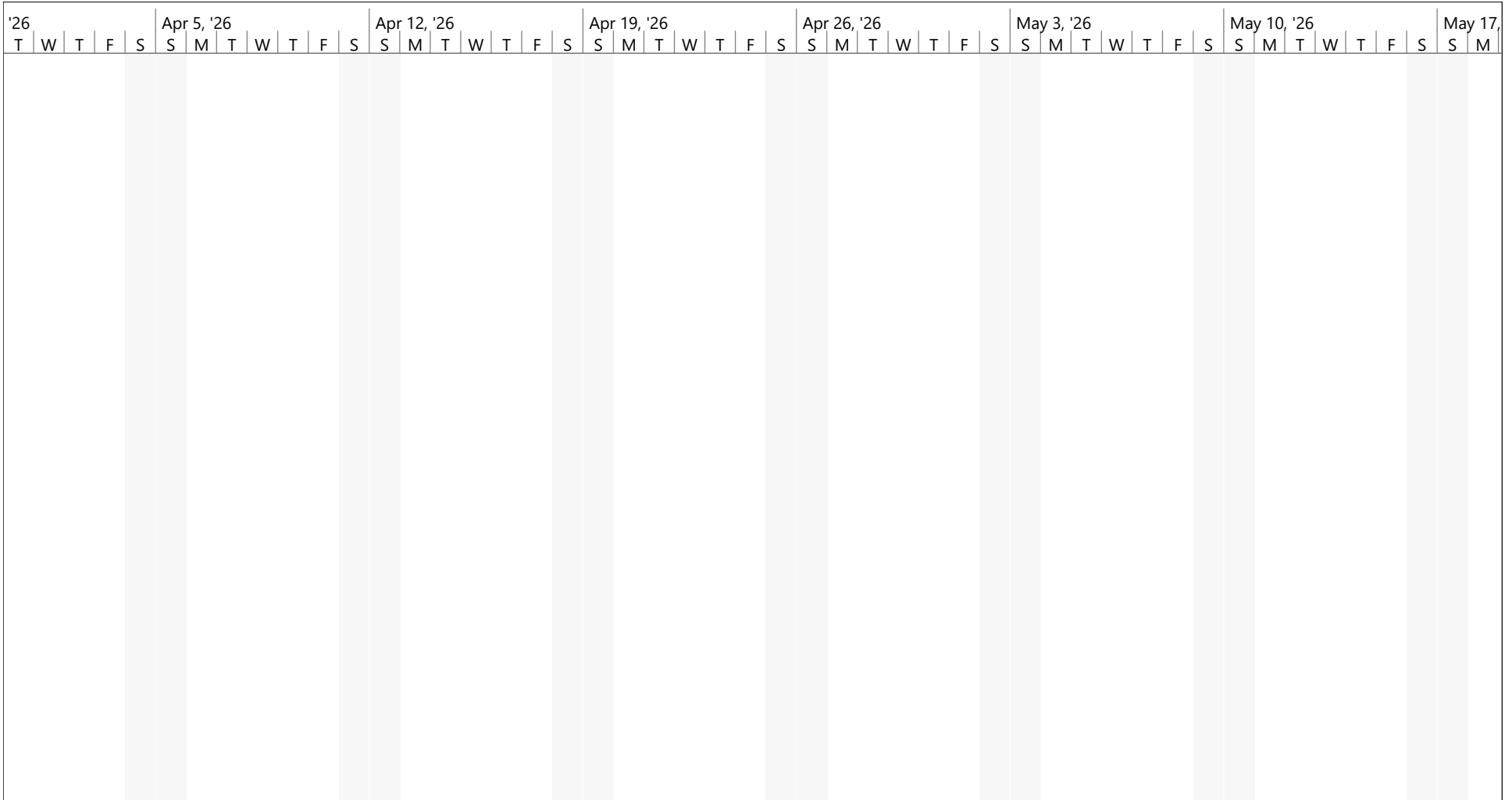
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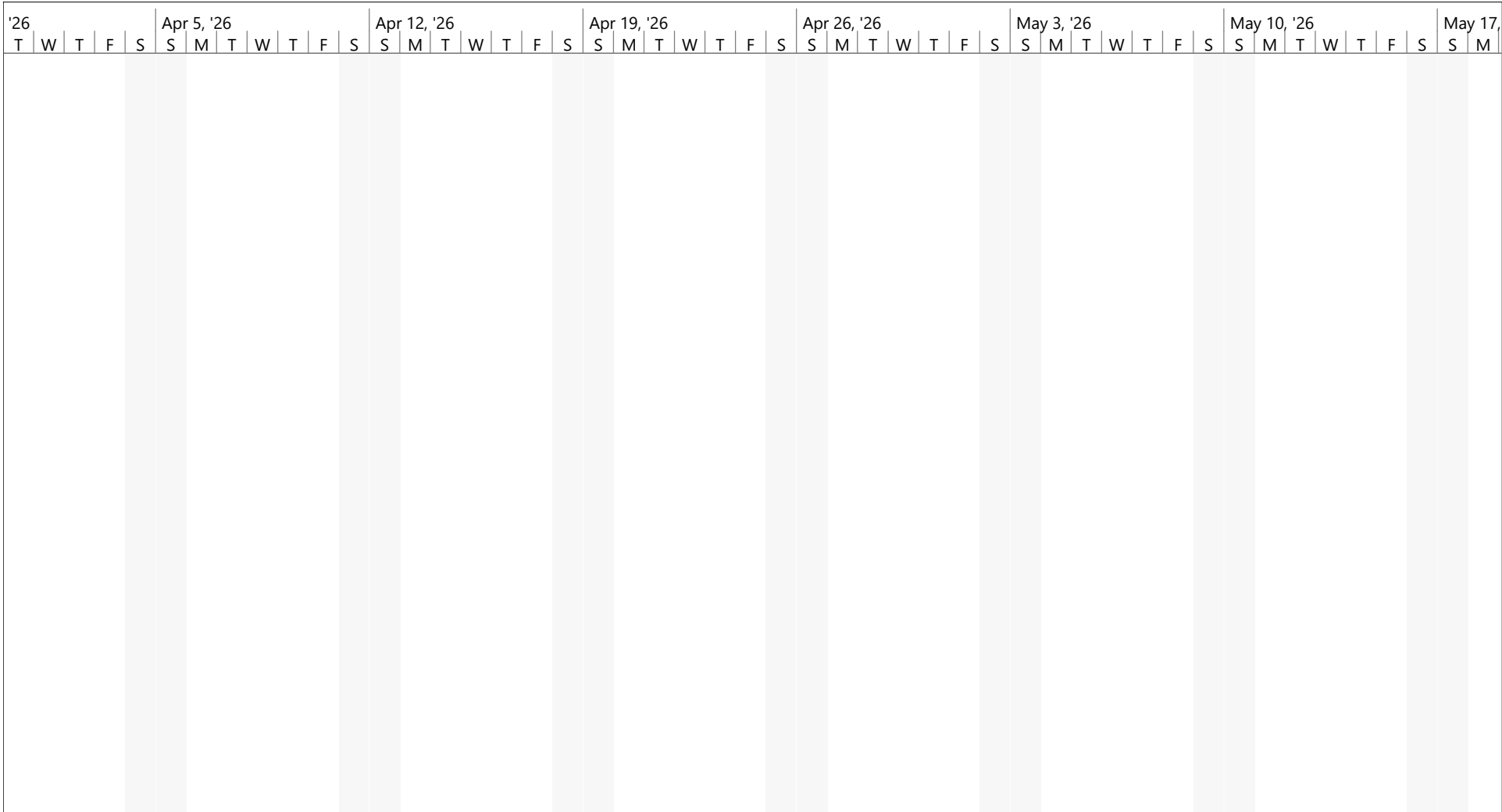
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	Milestone		Duration-only		Deadline	
	Summary		Manual Summary Rollup		Progress	
	Project Summary		Manual Summary		Manual Progress	
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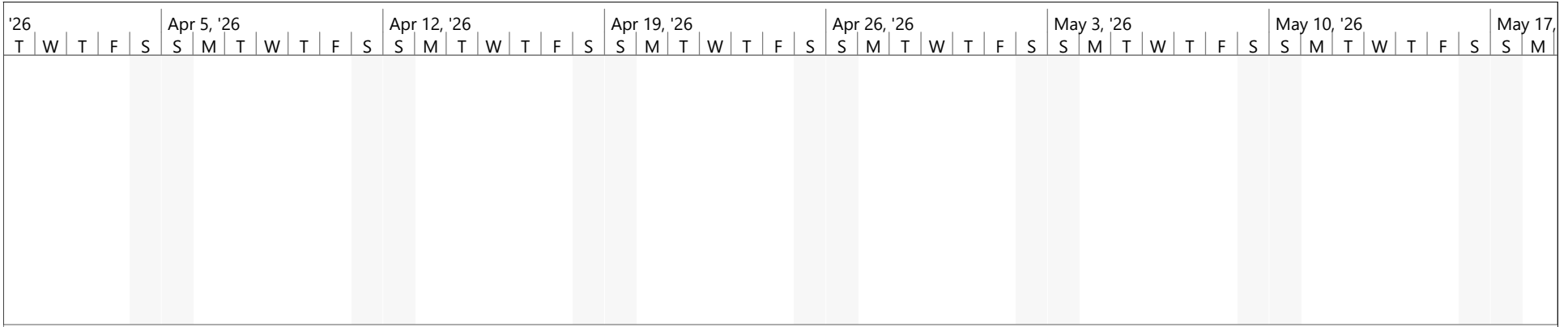
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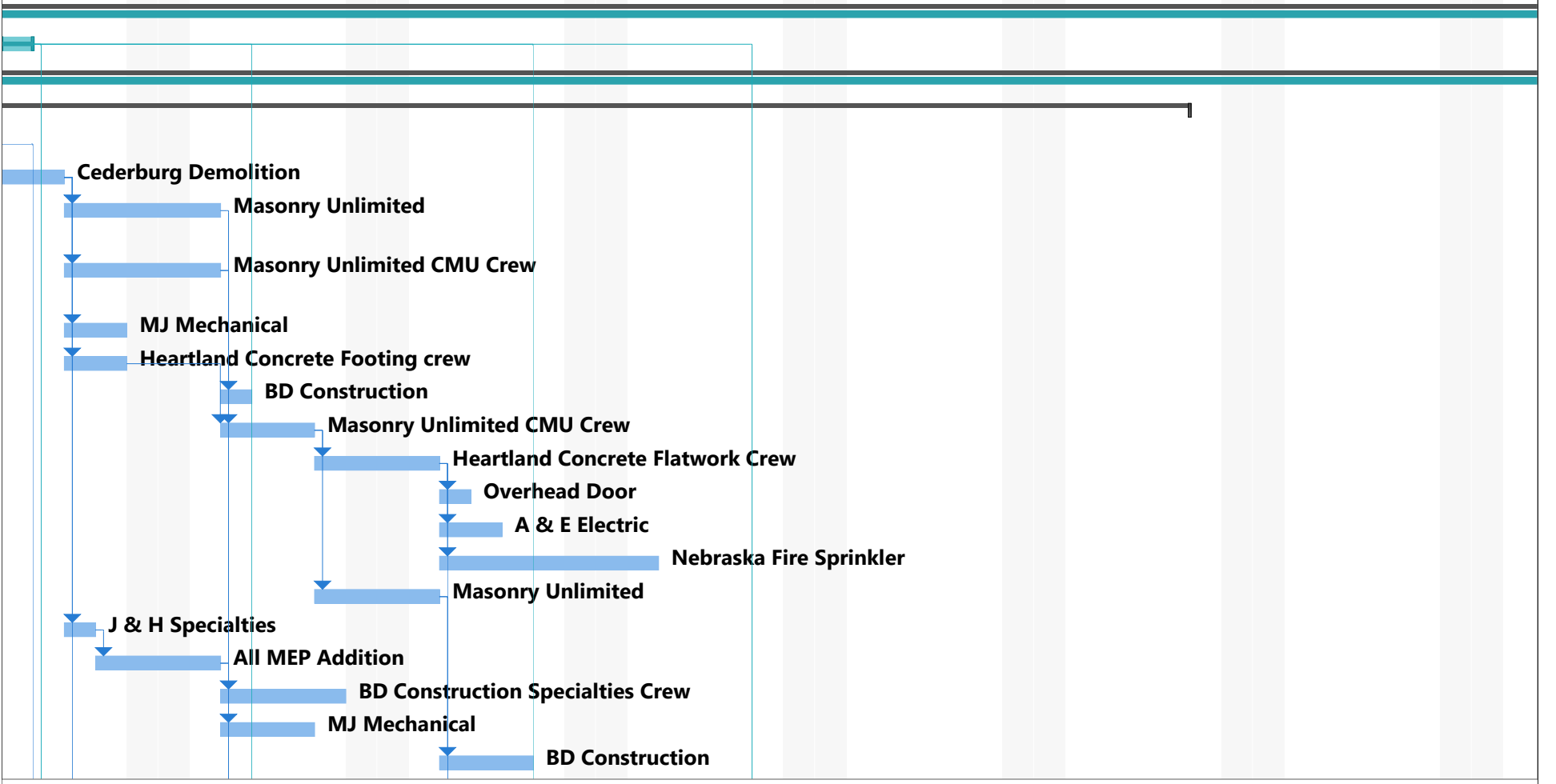


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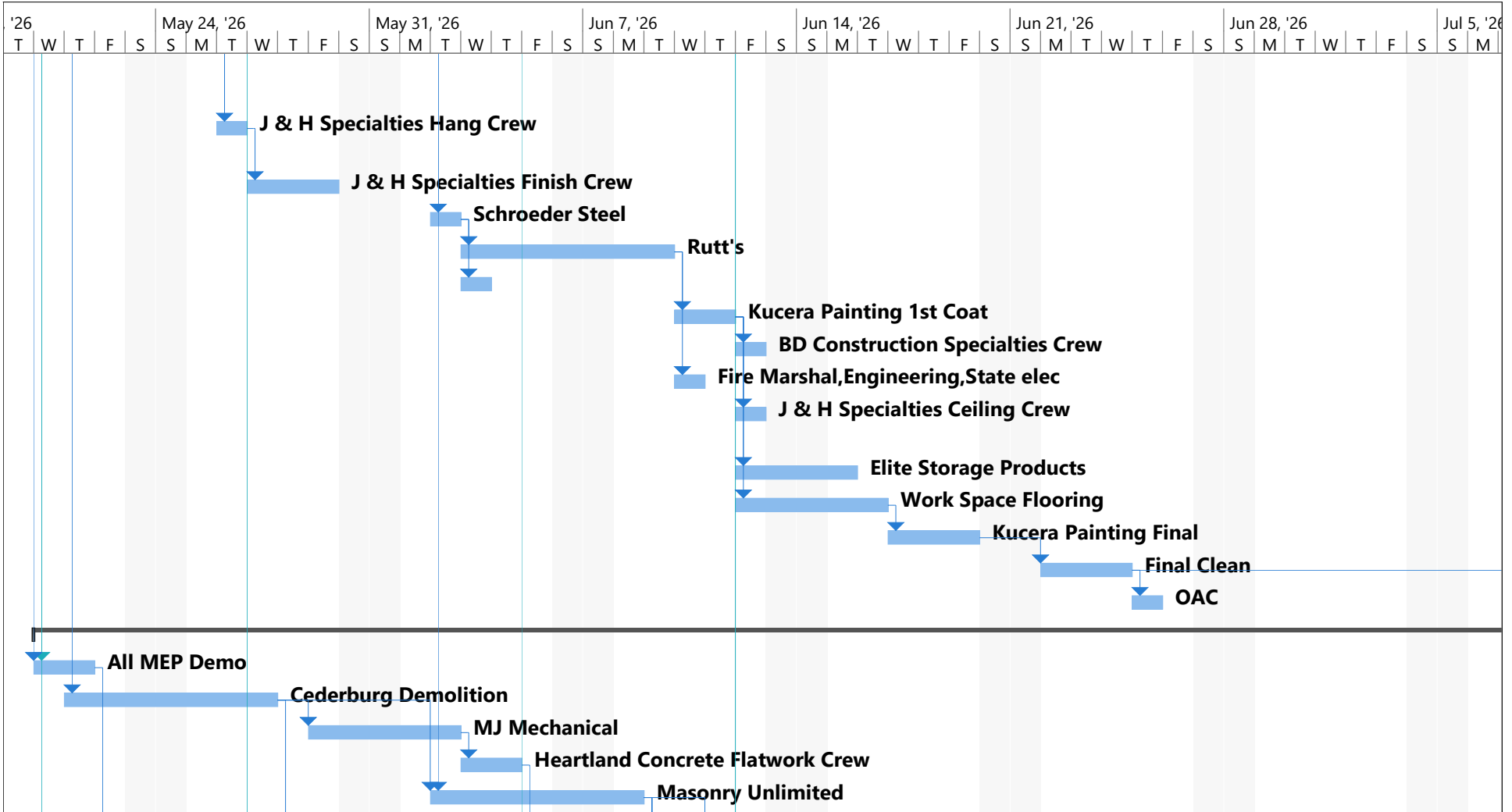
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	Inactive Milestone		Finish-only			

'26 May 24, '26 May 31, '26 Jun 7, '26 Jun 14, '26 Jun 21, '26 Jun 28, '26 Jul 5, '26
 T W T F S S M T W T F S S M T W T F S S M T W T F S S M T W T F S S M T W T F S S M T W T F S S M

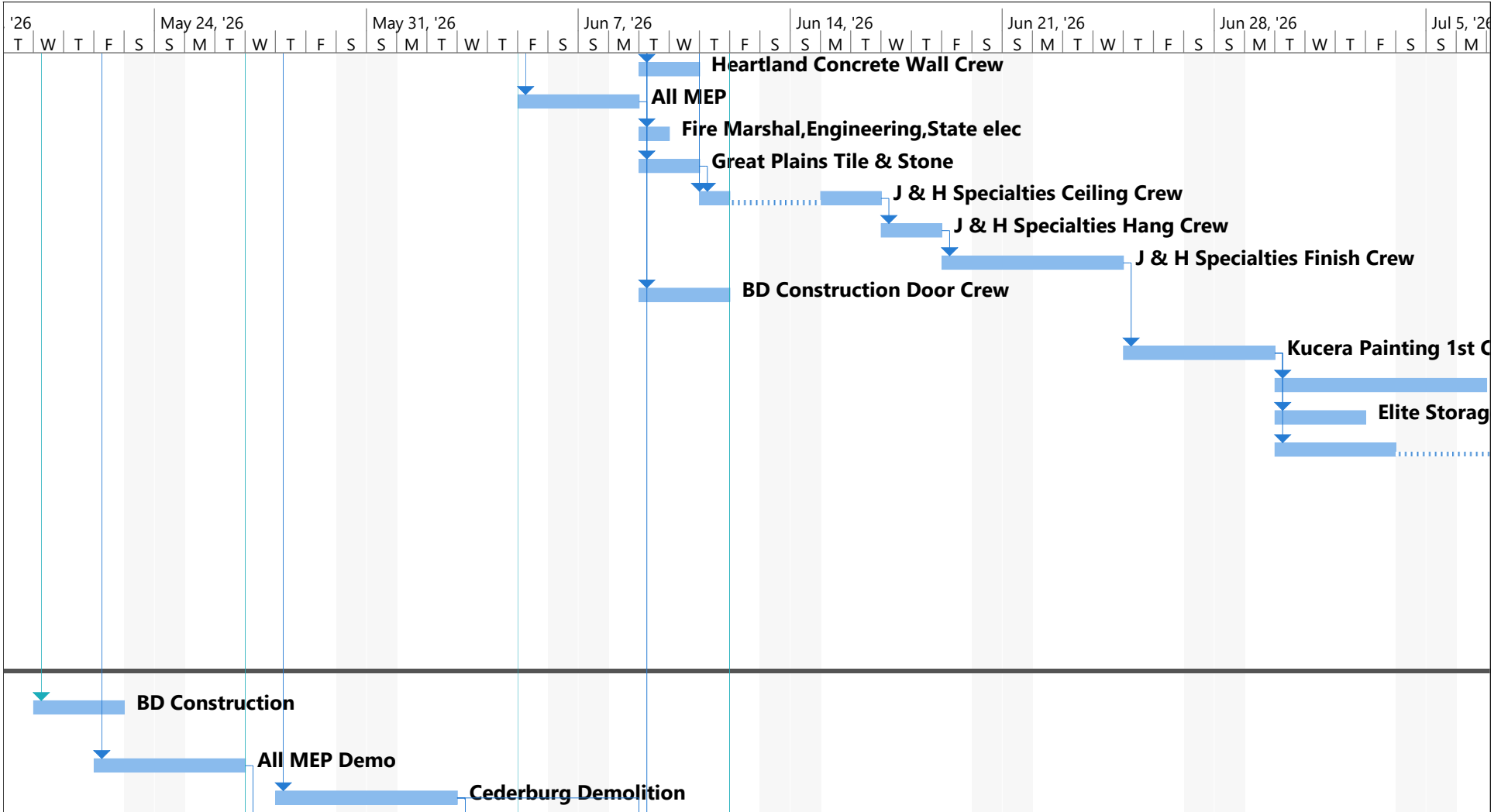


Project: 3.4.26 Summer Schedu
 Date: Wed 3/4/26

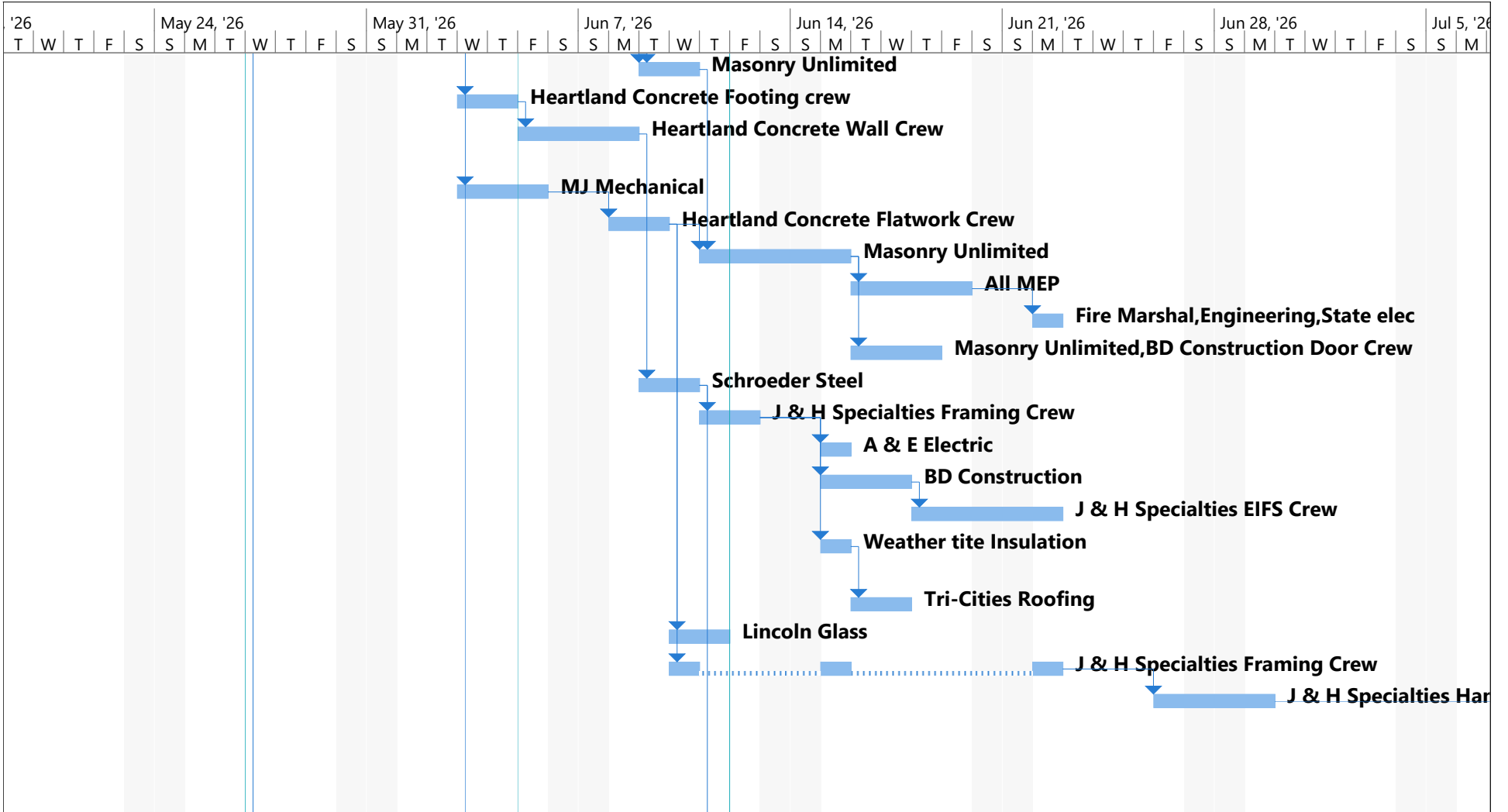
Task		Inactive Summary		External Tasks	
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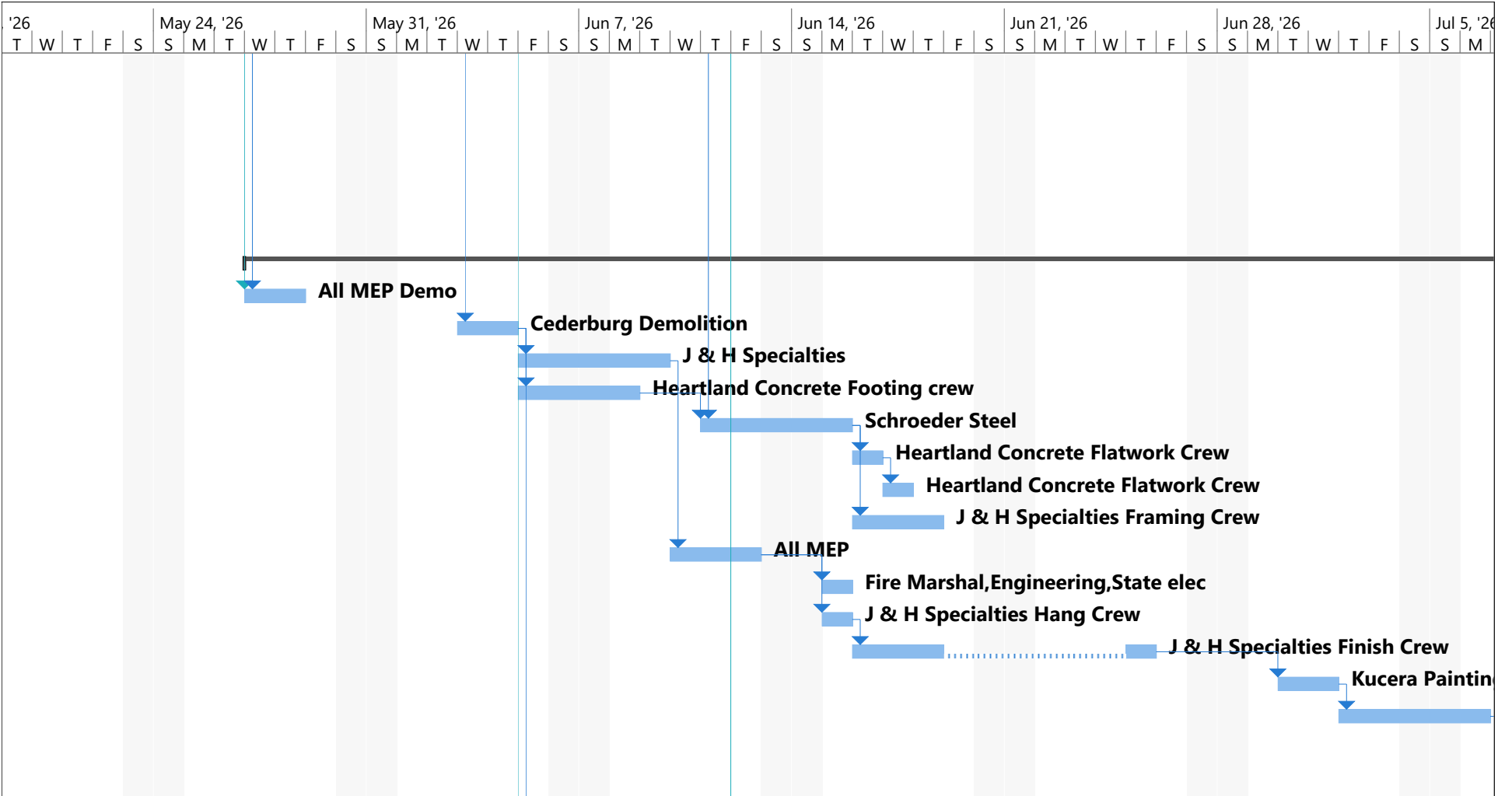
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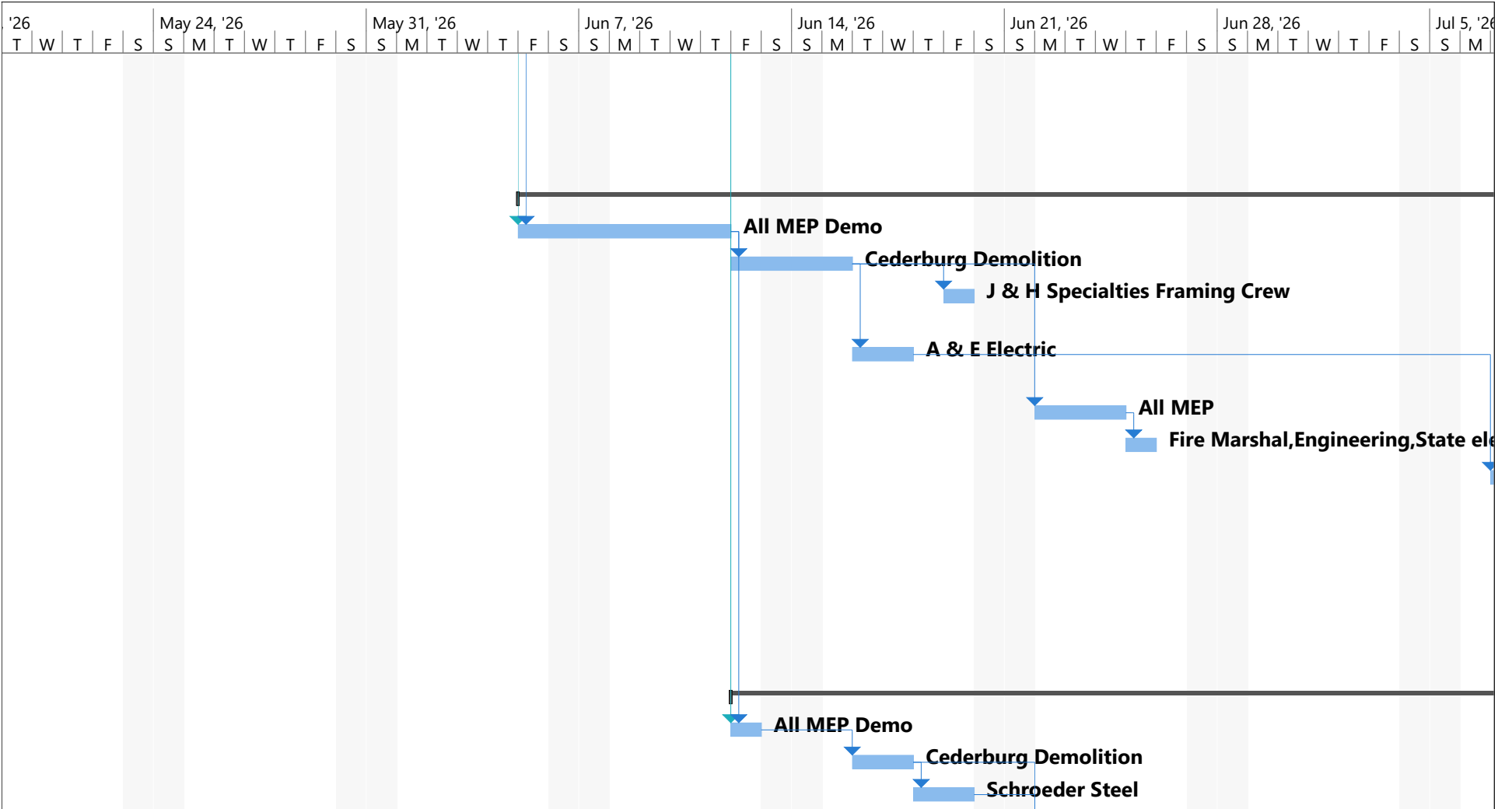
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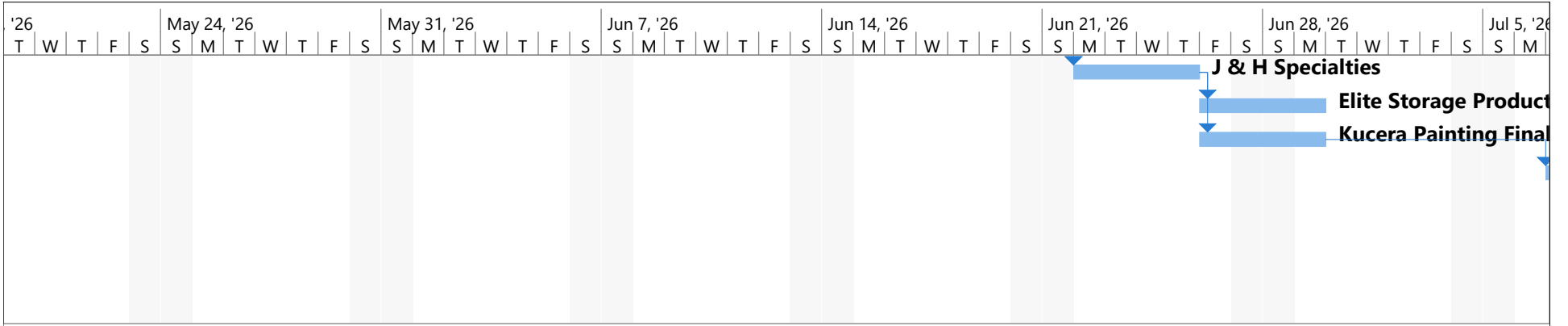


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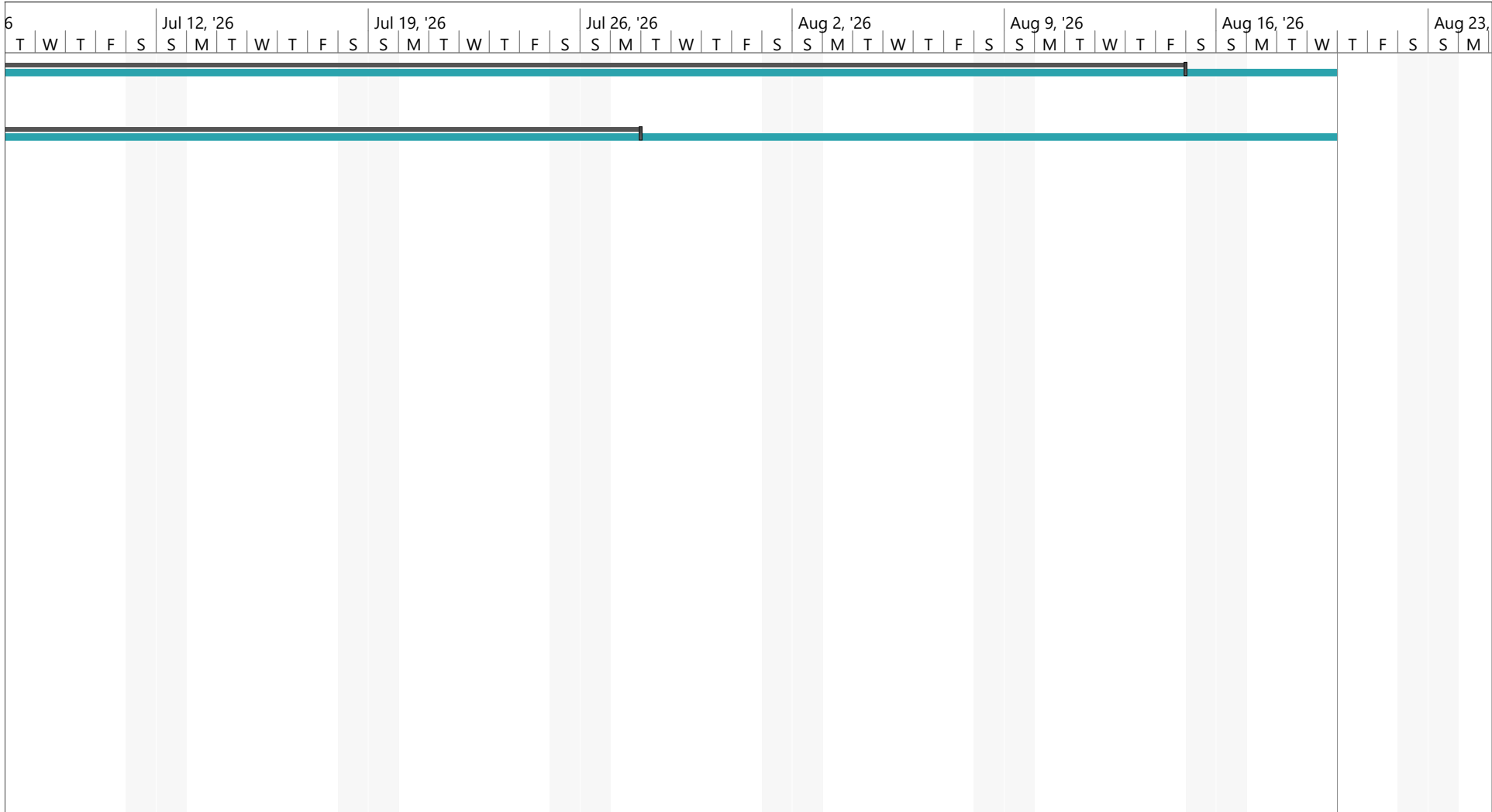


Project: 3.4.26 Summer Schedu
Date: Wed 3/4/26

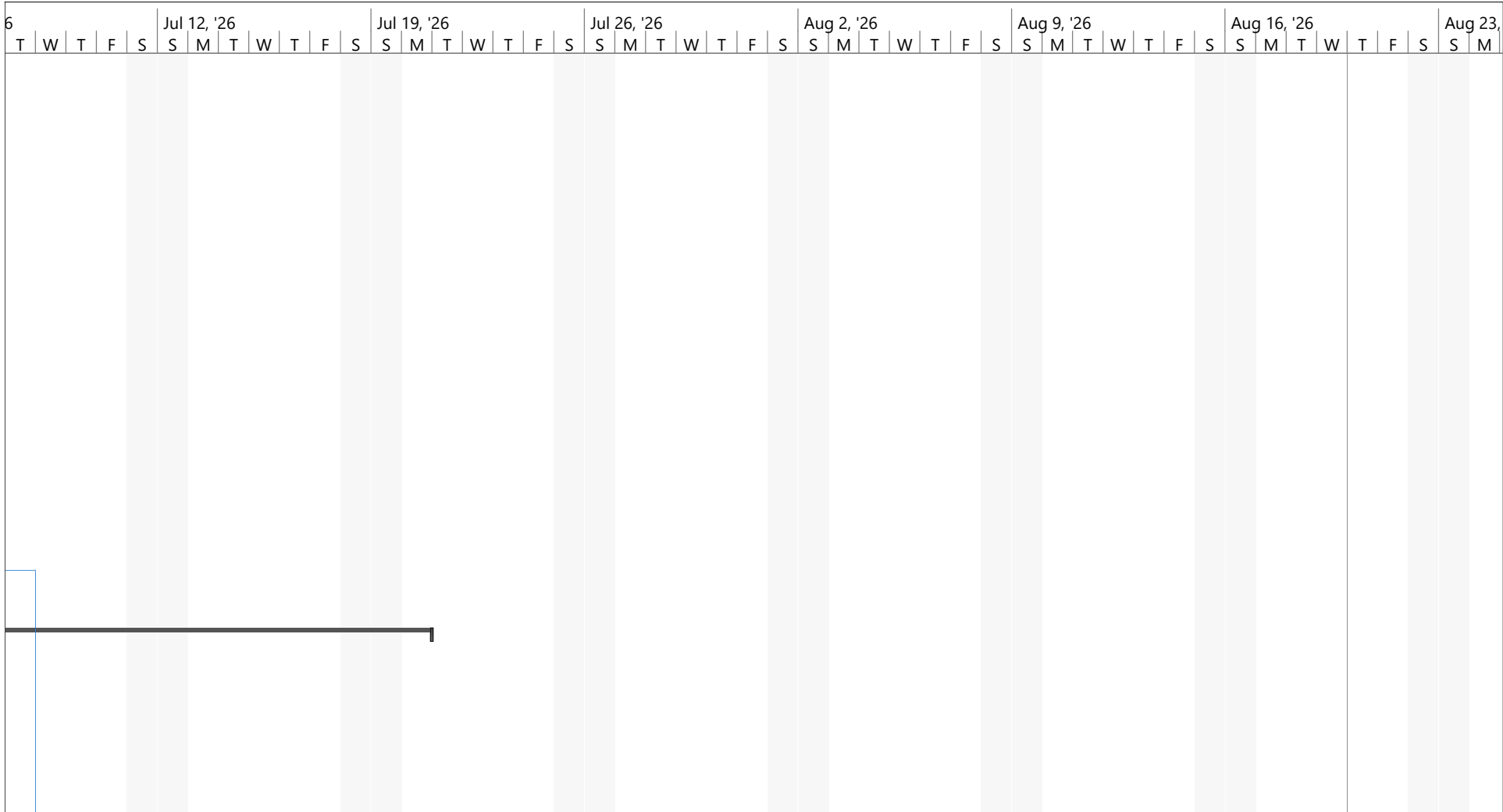
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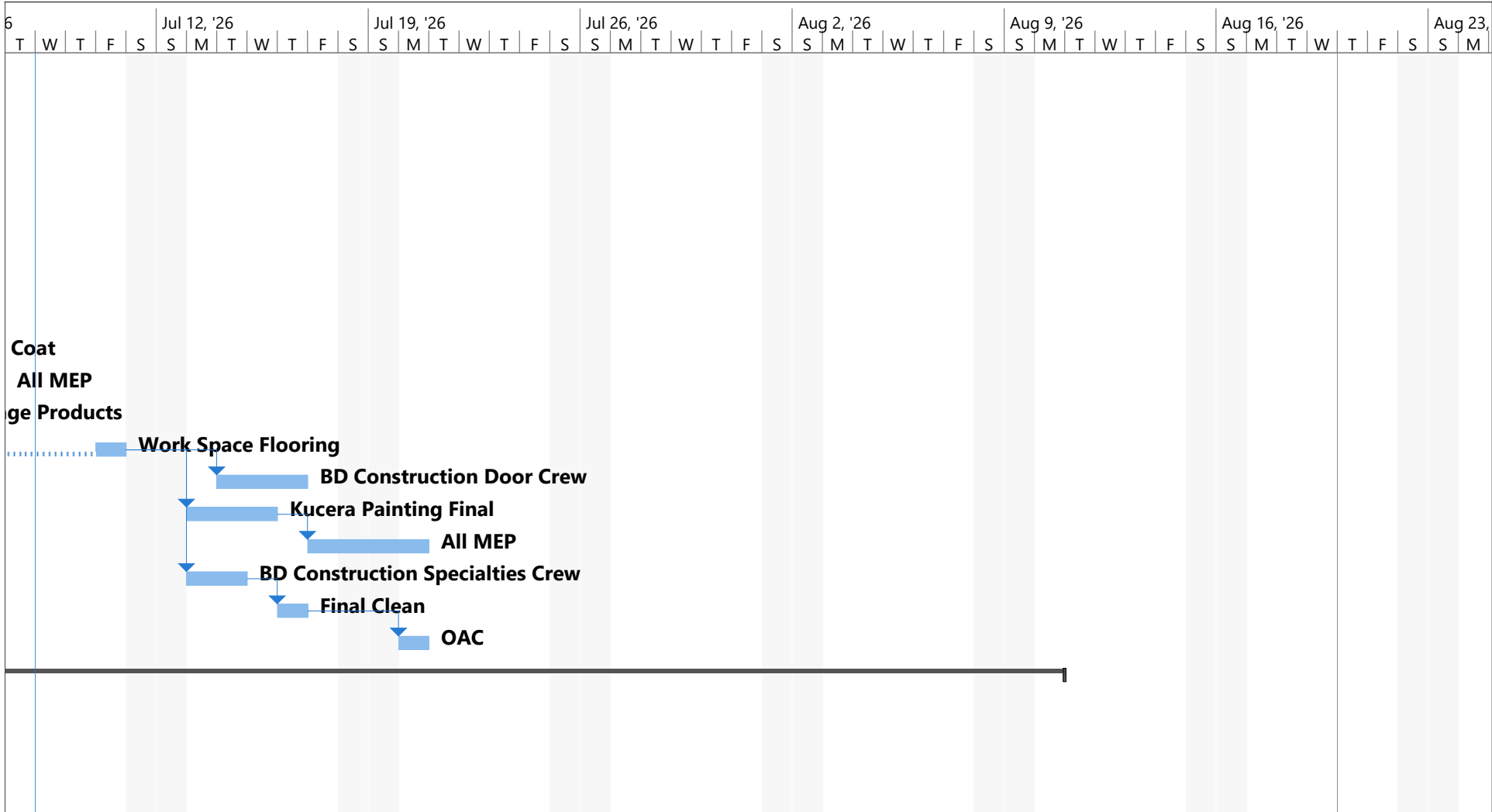
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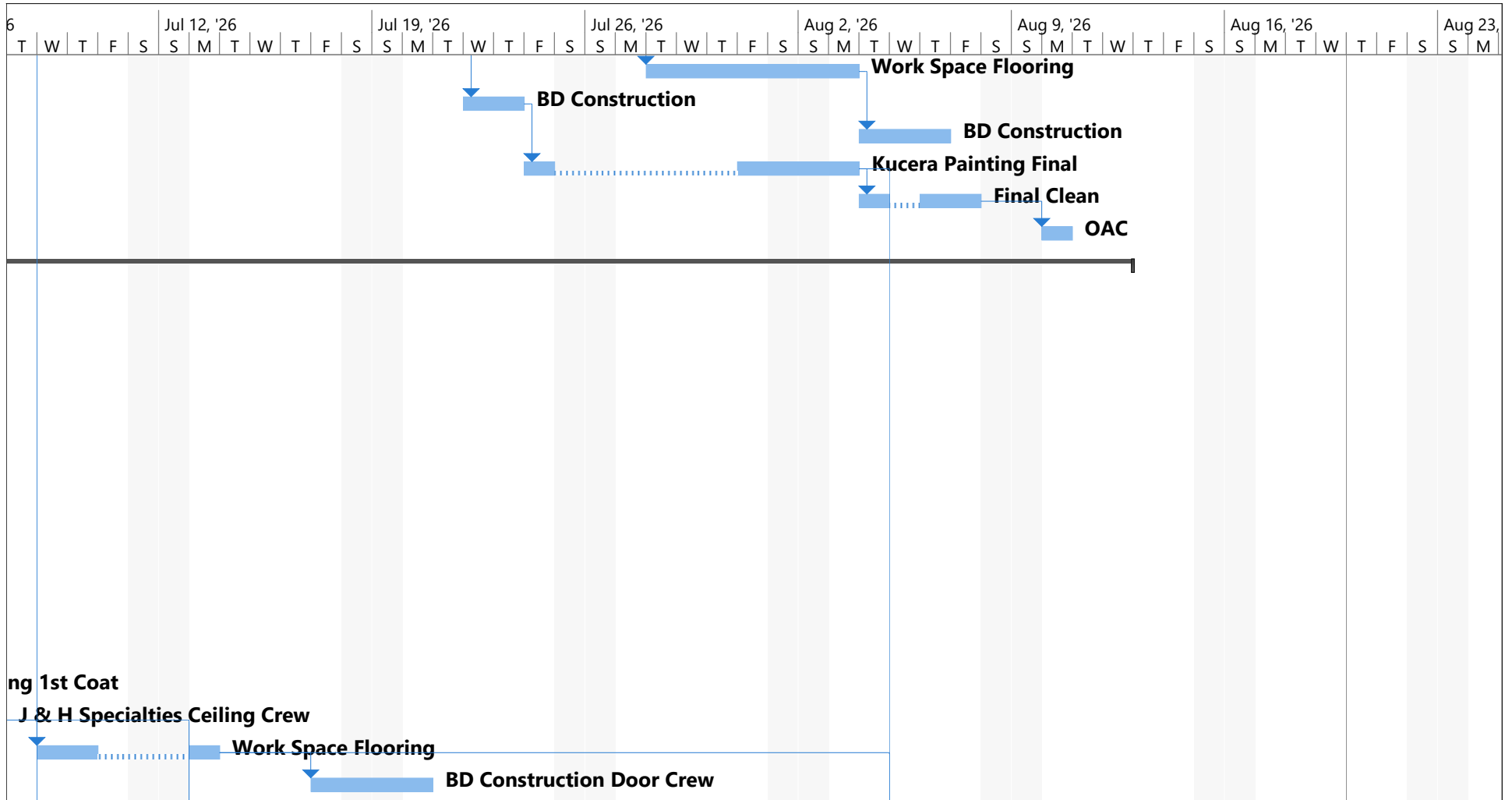
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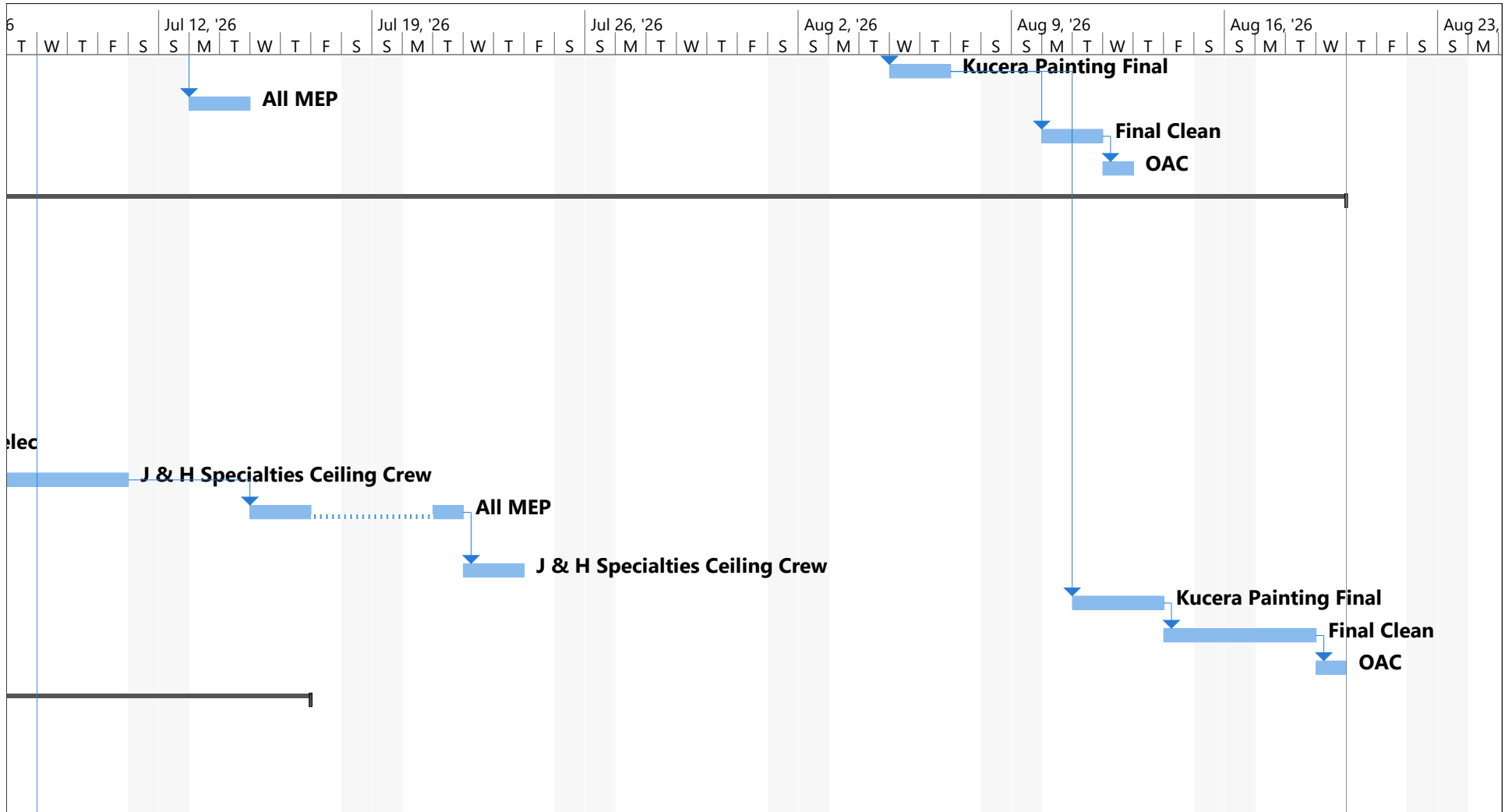
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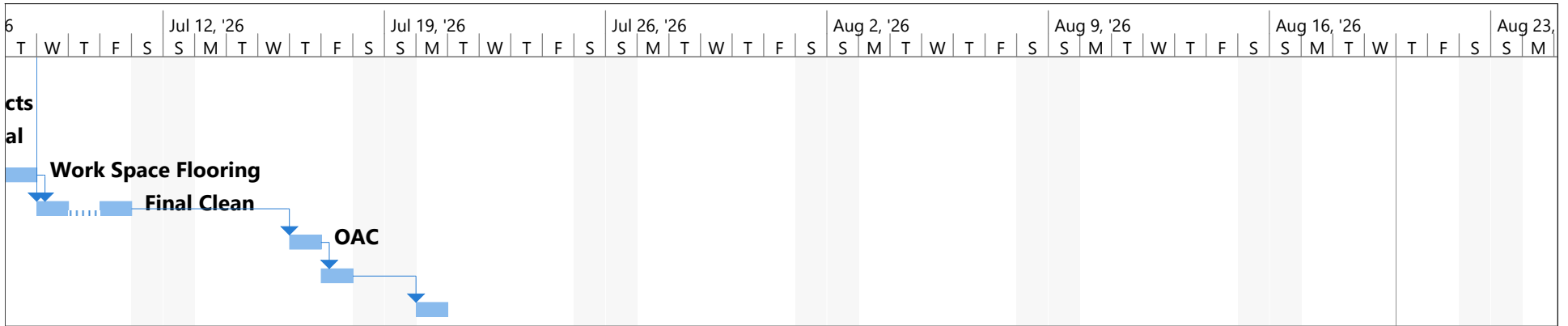
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	Inactive Task		Start-only			
	Inactive Milestone		Finish-only			



Grand Island
 1612 S Webb Rd.
 PO Box 310
 Grand Island, Nebraska 68802

Quotation

Quote No 1409335
Quote Date 03/06/2026
Expiration Date 03/13/2026
Print Date / Time 03/06/26 02:35 PM
Customer 27S3495
Contact Name
Contact Number
Quoted JASON T
Sales Rep J TRACY
Ref School Cabinets
 False

Invoice Address

SHILOH RAGER CONSTRUCTION LLP
 40505 370TH RD
 RAVENNA, NE, 68869

Delivery Address

Job: 0001
 SHILOH RAGER CONSTRUCTION LLP
 SHOP ACCOUNT
 40505 370TH RD
 RAVENNA, NE, 68869



Special Instructions	Notes

Line	Item	Description	Qty/Footage	Price	Per	Total
1	zz_SPEMER_277369	SPECIAL ORDER MERILLAT MASTER PIECE CABINETS MARTEL OAK STAIN HONEY SPICE TALL AND BASE CABINETS	1 EA	12,464.41	EA	12,464.41
2	zz_SPEMER_277370	SPECIAL ORDER MERILLAT MASTER PIECE CABINETS MARTEL OAK STAIN HONEY SPICE KITCHEN CABINETS	1 EA	7,353.29	EA	7,353.29
3	Delivery	Delivery				30.00

PRICING: Unless specifically provided otherwise in a writing, all quotes must be accepted within 7 days from the Quote Date and or by the Expiration Date. Buyer must take delivery of all commodity materials within 40 days of the Expiration Date. All material deliveries outside the 40 days will be subject to repricing at date of delivery. All price quotes are valid only for the quantity, type and grade of materials. These pricing parameters also apply to wall panels, floor and roof trusses; even if lead-times extend past the 40 days. **ESTIMATING:** Estimates are not guaranteed to complete a project. As such, they are subject to clerical errors in computations and judgments as to quantities and specifications. Please review quotes carefully. If selective purchasing is made from this quote, we reserve the right to adjust pricing on these items. **RESTOCK:** All unused stock materials returned to Seller for credit are subject to a handling charge of up to 25%. No credit for returns is allowed on special order items unless the Seller's Supplier approves the return. Approved special order returns to Supplier are subject to applicable return charges and require additional time to process. No credit will be issued for dirty, weathered, damaged or unusable merchandise.

Total Amount	\$19,847.70
Sales Tax 5.50%	\$1,091.62
Quotation Total	\$20,939.32



Builders - Kearney
 4600 2nd Ave
 PO Box 1895
 Kearney, NE 68848
 Phone: 308-234-5533

Quotation

Quote No 332921
Quote Date 03/09/2026
Expiration Date 03/12/2026

Invoice Address
 CASH SPO CUSTOMER
 4600 2nd Ave
 Kearney, NE, 68847

Delivery Address
 CASH SPO CUSTOMER
 4600 2nd Ave
 Kearney, NE, 68847

Customer 111110
Your Ref RAVENNA SCHOOL
Delivery By 05/11/2026
Taken By Allison F
Sales Rep Nora R



Contact: SHILOH RAGER at 308-379-5813

Date Printed: 3/9/2026 2:27:04PM Page 1 of 1

Special Instructions	Notes

Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	zz_NSKITCH17_0227	CABINERY COUNTRYSIDE CABINERY DOOR STYLE: MARQUIS DRAWER FRONT: FLAT PIECE EDGE PROFILE: SQUARE OVERLAY: 1/2" STANDARD WOOD SPECIES: OAK FINISH: WHEAT BOX CONSTRUCTION: 1/2" PLYWOOD BOX INTERIOR: MAPLE MELAMINE DRAWER BOX CONSTRUCTION: 5/8" DOVETAIL DRAWER GUIDE: FULL EXTENSION UNDERMOU SOFT CLOSE HINGE: 6 WAY ADJUSTABLE SOFT ACCESSORIES: TOUCH UP KIT FINISHED TOE KICK	1 EA	26,082.93	EA	26,082.93
2	Order Deposits	PREFORM LAMINATE COUNTERTOPS COLOR: PEBBLE PIAZZA 5009-60 EDGE: TEMPO BACKSPLASH: N/A SINK PREP: DROP-IN SINK PROVIDED BY: HOMEOWNER FABRICATION ONLY				1,386.48

PLEASE NOTE THAT THIS IS AN ESTIMATE, as such, it is subject to clerical error and judgments as to quantities. If accepted as a contract, the unit prices shall be the final authority in determining the total price. Consideration has been given to the quantity of all items listed in determining prices quoted and if selective purchasing is made from this list, we reserve the right to vary prices on these items. Except as noted, all prices are valid for sixty (60) days from the date of this quotation. If the customer has taken delivery of a substantial portion of the quote, supplier may hold prices at their discretion. Customer is hereby notified that any and all payments made to Builders Warehouse, Inc. via credit card may be subject to additional fees and charges, including but not limited to service fees.

Total Amount	\$27,469.41
Sales Tax	\$1,825.80
Quotation Total	\$29,295.21

SIGNATURE OF CUSTOMER

DATE

Subject to the terms and conditions of Builders credit agreement. Terms and conditions are available on request.

Thank you for your business, come again soon!



BD Construction, Inc. | Kearney
 PO Box 726 | 209 E 6th St
 Kearney, NE 68848
 308.234.1836 | BDconstruction.com

CMR

To: Ravenna Public Schools
 41750 Carthage Rd
 Ravenna, NE 68869
 Ph: 308-452-3249

Number: COR 03
Date: 3/2/26
Job: 25-02-025 Ravenna Public Schools - CMA
Phone:

Description: Stage Door

Source: PR # 005

We are pleased to offer the following specifications and pricing to make the following changes:

Add door 145 to office 145 per PR 005.
 There is electrical that will need to be moved to install this door along with asbestos flooring. These costs do not include the asbestos removal as the school will need to hire someone to do that.

Description	Price
COR 03 - Metal Door, Frame & HW for Door 145	\$1,120.00
COR 03 - Paint Door 145 frame	\$110.00
COR 03 - Cut in door 145 opening	\$329.00
COR 03 - Lintel beam and bearing plates for opening 145	\$1,200.00
COR 03 - Relocate electrical for door 145	\$2,698.26
COR 03 - Install frame, door, & HW for door 145	\$577.00
COR 03 - Install lintel beam in masonry wall	\$500.00
COR 03 - Install LVT-2 & Base in Office 145	\$2,724.00
General Requirements, Bond, & General Conditions	\$1,110.00
	Subtotal: \$10,368.26
	CM Fee \$10,368.26 5.00% \$518.41
	Total: \$10,886.67

The schedule will be None.

If you have any questions, please contact me at .

Submitted by: BD Construction Inc/Kearney

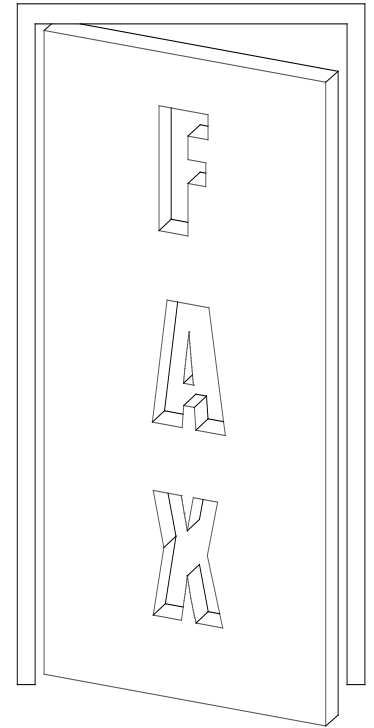
Approved by: _____

Metal Doors & Hardware Co

**6949 so. 107th street
LaVista, NE 68128
Phone 402-592-0260
Fax 402-592-0549**

keving@metaldors.net

Company:	BD Construction
Fax #	
Attention:	Lisa Amen
Name:	KEVIN GEDNALSKE
Date:	2/25/26
Number of pages:	1
Subject:	Ravenna PS PR #5



Proposal will add opening # 145 to the project

**1 each 3'0 x 7'0 16 gauge welded frame
1 each 3'0 x 7'0 Plain sliced ed oak wood door
1 set hardware set # 36**

Cost \$1,120.00

**No sales tax
FOB Jobsite**

I will not proceed until given notice.

Lisa Amen

From: Rick Kucera <kucerapainting@gmail.com>
Sent: Tuesday, March 3, 2026 8:49 AM
To: Lisa Amen
Subject: Re: Ravenna PR 005

Add frame labor: \$85.00 material \$15.00 profit and overhead \$10.00 total \$110.00

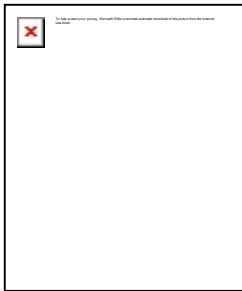
On Tue, Mar 3, 2026 at 8:14 AM Lisa Amen <lamen@bdconstruction.com> wrote:

Rick,

Can you please review the attached PR and let me know if you have a cost change.

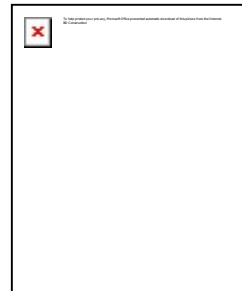
Thanks

Lisa



LISA AMEN
Project Manager

 lamen@bdconstruction.com
 209 E 6th St | Kearney, NE 68847
 719.660.5878 | O: 308.234.1836 x23
 BDconstruction.com   



From: [Dan Burris](#)
To: [Lisa Amen](#)
Subject: 25503 - New Item - PR 005 - Architectural - Ravenna Public Schools - Addition & Renovation
Date: Monday, February 23, 2026 3:54:52 PM
Attachments: [image001.png](#)
[image002.png](#)

Lisa,

Please figure \$1,200.00 for the (1) lintel beam per below with (2) bearing plates. I do not see anything else in this PR for our scope, please let me know if I am missing anything.

Thank You,

Dan Burris

Project Manager

4G Steel Fabrication, LLC

4851 South 16th St.

Lincoln, NE 68512

Cell: (402) 405-3110

Office: (402) 904-8578



From: Lisa Amen <lamen@bdconstruction.com>
Sent: Monday, February 23, 2026 10:51 AM
To: Dan Burris <Dan@4gSteelFab.com>
Subject: FW: New Item - PR 005 - Architectural - Ravenna Public Schools - Addition & Renovation

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

Dan,

See below

From: Steven Stauffer <steven@langestructuralgroup.com>
Sent: Monday, February 23, 2026 10:40 AM
To: Lisa Amen <lamen@bdconstruction.com>
Subject: RE: New Item - PR 005 - Architectural - Ravenna Public Schools - Addition & Renovation

Lisa,

The lintel can be a W8x18 w/ a ¼"x11 ¼" bottom plate centered (Type 3), omit the headed studs, and use keynote 206 at each end.



Proposal

Date	Estimate #
3/9/2026	149

Name / Address/Phone Number
BD Construction PO Box 726 Kearney, NE 68847

We hereby submit specifications for:	
Project: Ravenna Public School PR005 Added Door To Office 145	
Electrical - Demo Conduit & wire where door is to be installed. Run new conduit from panel and re-pipe existing circuits that the demo'd conduit originally fed. Includes 3 receptacles and 1 light switch \$2,300	
Plumbing \$183.74	
Project Management \$150	
Overhead and profit \$248.26	
2,698.26	
	Total \$2,882.00

Note: This proposal may be withdrawn if not accepted within 45 days. If payment made by credit card, credit card fees will be added to the amount due.

Authorized Signature _____

Acceptance of Proposal Signature _____

306 E 6th Street - Kearney, NE 68847
PH: (308) 338-1078 FAX: (308)338-8156



Submitted by: Estimating Dept
office@masonryunlimitedllc.com
alarson@masonryunlimitedllc.com

DATE: 2/26/2026
ATTENTION: BD Construction
MASONRY CHANGES FOR: Ravenna Public Schools

Summary of work: provide labor and material for PR 005 as described below:

TOTAL CHANGES:	\$	500.00
-----------------------	-----------	---------------

Description and breakdown of changes:		
Material:	\$	132.00
Labor:	\$	325.00
Profit - 10%:	\$	45.70
		<hr/>
Total:	\$	502.70



4880 G Street | Omaha, NE 68117

PR#4: Add LVT-2 in Office 145

PROJECT: Ravenna Public Schools
LOCATION: 41750 Carthage RD, Ravenna, NE 68869
ARCHITECT: Wilkins
CONTRACTOR: Lisa Amen – BD Construction
DESCRIPTION: Installation of LVT-2 and Base in existing office 145

Pricing includes Providing and Installing LVT- 2 J+J, Make Your Mark V5013 Shadow 1063, 9" x 48", Ashlar Install and WB-1, Roppe, 4" Vinyl Cove Black Base in office 145 in lieu of leaving as existing. Normal floor preparation is included.

Total Cost: \$2,369.00
+ P&O @ 15%: \$355.00
Total Cost of PR#4: \$2,724.00



-  Add LVT-2, J+J, Make Your Mark V5013 Shadow 1063, 9" x 48", Ashlar Install
-  Add WB-1, Roppe, 4" Vinyl Cove Black 4" LF



BD Construction, Inc. | Kearney
 PO Box 726 | 209 E 6th St
 Kearney, NE 68848
 308.234.1836 | BDconstruction.com

CMR

To: Ravenna Public Schools
 41750 Carthage Rd
 Ravenna, NE 68869
 Ph: 308-452-3249

Number: COR 02
Date: 3/2/26
Job: 25-02-025 Ravenna Public Schools - CMA
Phone:

Description: Athletic Director's Office

Source: PR # 004

We are pleased to offer the following specifications and pricing to make the following changes:
 Revise storage 119S and storage 120S into office 120 per PR 004.
 The doors, frames and hardware have already been ordered and received.
 The fire dampers and diffusers have already been ordered and received and are not returnable.

Description	Price
COR 02 - Carpet in Office 120	\$2,637.00
COR 02 - Delete drywall & framing between storage 119S & 120S	\$-684.00
COR 02 - Deduct Painting Wall & Frame	\$-200.00
COR 02 - Change Door HW for 120S	\$190.00
COR 02 - HVAC & Electrical Changes for Office 120	\$5,473.00
COR 02 - Deduct Install of Frame, Door, & HW	\$-577.00
General Requirements, Bond, & Estimating Fund	\$820.68
	Subtotal: \$7,659.68
CM Fee	\$7,659.68
	5.00% \$382.98
	Total: \$8,042.66

The schedule will be None.

If you have any questions, please contact me at .

Submitted by: BD Construction Inc/Kearney

Approved by: _____



4880 G Street | Omaha, NE 68117

COR#2: Add CPT in Office 120

PROJECT: Ravenna Public Schools
LOCATION: 41750 Carthage RD, Ravenna, NE 68869
ARCHITECT: Wilkins
CONTRACTOR: Lisa Amen – BD Construction
DESCRIPTION: Coaches Office Carpet added in lieu of storage rooms

Pricing includes Adding Carpet Tile in office 120 in lieu of two storage rooms. We will need to grind to keep manufacture warranty and installation warranty per J+J Flooring recommendations if a curing compound is used when the slab was poured.

Total Cost: \$2,293.00
+ P&O @ 15%: \$344.00
Total Cost of COR#2: \$2,637.00



J&H Specialty Contracting Inc.

5440 N. 57th Street

Lincoln, NE 68507

Proposal Request

Job name: Ravenna

date: 3/2/26

The following is the cost impact per PR 4:

- delete wall storage 120S

Total credit: (\$684)

Dillon Feldhacker

Project Manager

J&H Specialty Contracting, Inc.

dillonf@jh-contracting.com

Dillon Feldhacker

From: [Rick Kucera](#)
To: [Lisa Amen](#)
Subject: Re: FW: Ravenna PR 004
Date: Thursday, March 5, 2026 8:30:10 AM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)
[image006.png](#)
[image007.png](#)
[image008.png](#)
[image009.png](#)

\$200.00

On Thu, Mar 5, 2026 at 8:05 AM Lisa Amen <lamen@bdconstruction.com> wrote:

Actually this one would be a deduct for the eliminated door and the wall.

From: Lisa Amen
Sent: Wednesday, March 4, 2026 7:42 PM
To: 'Rick Kucera' <kucerapainting@gmail.com>
Subject: RE: FW: Ravenna PR 004

Rick,

Getting this put together and they are going to want a credit for not painting the wall between 119S storage and 120S storage that is being eliminated.

Thanks

Lisa

Metal Doors & Hardware Co

6949 so. 107th street

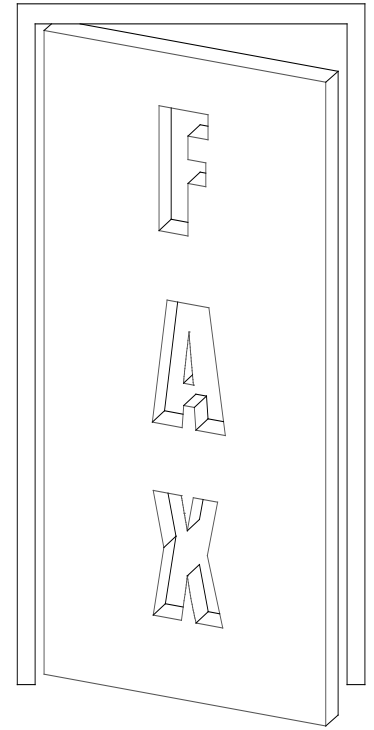
LaVista, NE 68128

Phone 402-592-0260

Fax 402-592-0549

keving@metaldors.net

Company:	BD Construction
bd	
Attention:	Lisa Amen
Name:	KEVIN GEDNALSKE
Date:	2/26/26
Number of pages:	1
Subject:	Ravenna School
	PR #4



Proposal will change/ revised the following

Opening # 119S deleted. The metal door, metal frame has been received. The hardware has already been ordered.

Material will be turned over to school

Openings # 120S change hardware set # 20 to hardware set # 21

1 each lock AU 4707

Reuse cylinder

Cost \$190.00

No sales tax included

FOB Jobsite

I will not proceed until given notice.



Proposal

Date	Estimate #
2/23/2026	137

Name / Address/Phone Number
BD Construction PO Box 726 Kearney, NE 68847

We hereby submit specifications for:	
<p>Project: Ravenna Public School [PR 004]</p> <p>Diffusers \$149 Fire Dampers \$195 Sheetmetal \$125 HVAC Materials \$75 Electrical \$3,725 HVAC Labor \$628 Project Management \$150</p> <p>Overhead and profit \$426</p> <p>The following items are not included: Cutting or patching walls, ceilings or floors, concrete work, plumbing, controls, or anything not listed above.</p>	
	Total \$5,473.00

Note: This proposal may be withdrawn if not accepted within 45 days. If payment made by credit card, credit card fees will be added to the amount due.

Authorized Signature _____

Acceptance of Proposal Signature _____

Course Syllabus: Sports Nutrition

Grade Level: 11–12 | **Duration:** 1 Semester | **Location:** Classroom & Weight Room | **Instructor:** Mrs. Yendra | **Email:** alison.yendra@ravennabluejays.org

Course Description

This course explores the vital link between nutrition and athletic excellence. Students will transition from foundational nutrient science to practical, real-world applications—including personalized dietary tracking, sport-specific fueling strategies, and supplement evaluation. By the end of the term, students will be equipped to design comprehensive nutrition plans that enhance energy, recovery, and long-term health.

Learning Objectives

By the end of this course, students will be able to:

- **Analyze Metabolic Roles:** Explain the specific functions of macronutrients (carbohydrates, proteins, and fats) and micronutrients (iron, calcium, etc.) in relation to energy production, muscle repair, and bone density.
- **Design Fueling Protocols:** Apply the “4-2-1 rule” for maintaining hydration and calculate individual sweat rates to create effective hydration and nutrient timing schedules for various training intensities.
- **Evaluate Personal Nutrition:** Conduct a data-backed personal dietary analysis using tracking tools like [Cronometer](#) to identify nutrient gaps and set actionable SMART goals.
- **Assess Supplement Safety:** Critically evaluate ergogenic aids and dietary supplements for safety, efficacy, and label transparency using third-party verification standards.
- **Perform Culinary Skills:** Execute performance-based recipes in a lab setting, demonstrating proper kitchen safety and the ability to modify meals for specialized diets (e.g., vegan or gluten-free) without compromising performance.
- **Construct Athletic Plans:** Develop a comprehensive 7-day fueling and recovery plan for a specific athlete case study, integrating sport-specific needs and lifestyle factors.
- **Explore Career Pathways:** Identify professional roles within the industry, such as [Registered Dietitian Nutritionists \(RDNs\)](#) and Certified Athletic Trainers, and complete relevant certifications like the NFHS Sports Nutrition course.

Course Schedule

- Phase 1: Foundations of Nutrition (Weeks 1–4)
- Phase 2: Fueling & Hydration Strategies (Weeks 5–8)
- Phase 3: Applied Sports Nutrition (Weeks 9–13)
- Phase 4: Specialized Topics & Trends (Weeks 14–18)

Grading Policy

- **25% — Foundational Assessments:** Weekly quizzes and "Bell-Ringer" discussion prompts (Weeks 1–8)
- **20% — Mid-Term Project:** Personal Dietary Analysis (Week 9)
- **20% — Applied Labs:** Hands-on kitchen safety and recipe execution (Week 16)
- **10% — Certifications & Participation:** Completion of the NFHS Sports Nutrition Course and classroom engagement (if free for all students)
- **25% — Final Capstone:** 7-day Athlete Case Study & Presentation (Week 18)

Classroom Expectations

- **Active Engagement:** Students are expected to participate in "Bell-Ringer" discussions and contribute to small-group work.
- **Respectful Dialogue:** Given that we discuss sensitive topics like body image and ergogenic aids, maintain a professional and supportive tone during all debates and peer reviews.
- **Device Management:** Turn off or silence cell phones and other devices unless they are being used for specific course activities like dietary tracking.
- **Authentic Data:** For the Mid-Term Personal Dietary Analysis, students must provide accurate and honest food logs to ensure the validity of their SMART action plans.
- **Integrity:** Plagiarism or academic dishonesty will not be tolerated and will result in a failing grade for the assignment or course.

Required Materials

- **Digital Tracking Tool:** Access to a free account on Cronometer or MyFitnessPal for the Phase 3 analysis.
- **3-ring Binder and Notebook:** Materials provided by the teacher, but will be required to put in a 3-ring binder.
- **Lab Attire:** Closed-toe shoes and a hair tie (for Week 16 Athlete Lab).

- **Hydration Gear:** A reusable [shaker bottle or squeeze bottle](#) for hydration testing.

Supporting Resources for Parents & Students

For deeper research and certification, students are encouraged to use:

- **Fact Sheets:** Use the [USOPC Nutrition Factsheets](#) for quick guides on iron, caffeine, and travel nutrition.
- **Science Database:** Access the GSSI (Gatorade Sports Science Institute) for the latest hydration and electrolyte research.
- **Supplement Verification:** Use NSF Certified for Sport or Informed Sport to evaluate ergogenic aids for safety

Course Syllabus: Exercise Science

Grade Level: 11–12 | **Duration:** 1 Semester | **Location:** Classroom & Weight Room | **Instructor:** Mrs. Yendra | **Email:** alison.yendra@ravennabluejays.org

Course Description

This course bridges the gap between exercise physiology and physical performance. Students will explore anatomy, biomechanics, and nutrition while mastering foundational bodyweight movements and advanced barbell techniques. The goal is to equip students with the "physical literacy" needed to design and safely execute lifelong fitness programs.

Learning Objectives

By the end of this semester, students will be able to:

- **Identify** major muscle groups and their roles in primary movement patterns.
- **Demonstrate** master-level form in core lifts: Squat, Bench Press, and Deadlift.
- **Execute** proper spotting and safety protocols in a weight room environment.
- **Design** a personalized, periodized 4-week training program based on the F.I.T.T. principle.
- **Analyze** peer movement using biomechanical principles and provide constructive feedback.

Weekly Course Schedule

- **Monday:** Theory & Anatomy (Classroom-based).
- **Tuesday/Thursday:** Weight Room Lab (Group lifting and skill mastery).
- **Wednesday:** Movement & Mobility (Bodyweight activities, dynamic stretching, yoga).
- **Friday:** "Fitness Friday" (High-intensity circuits, reflection logs, and goal tracking).

Grading Policy

- **40% Participation & Effort:** Daily engagement, proper attire, and adherence to safety rules.
- **30% Technical Skills & Checklists:** Proficiency in core lifts and quality of peer coaching.
- **20% Assignments & Unit Tests:** Anatomy quizzes, biomechanics labs, and nutrition logs.
- **10% Final Project:** Design and lead a peer group through a personalized mini-workout.

Classroom & Gym Expectations

1. **Safety First:** No lifting without a designated spotter for appropriate exercises.
2. **Respect the Gear:** All equipment must be cleaned and "racked" after every use.
3. **Community Focus:** Use the Peer Coaching Checklist to support your partner's growth.
4. **Professionalism:** No cell phones in the weight room unless being used for form analysis.

Required Materials

- Athletic clothing and closed-toe athletic shoes.
- Course Workbook / Fitness Log (Provided).
- Water bottle.

Supporting Resources for Parents & Students

- **Movement Directory:** ExRx.net – For technical lift breakdowns.
- **Video Library:** PLT4M YouTube – For visual demonstration of all class movements.
- **Anatomy Tool:** InnerBody – For studying muscle systems at home.



Goodheart-Willcox Publisher

18604 West Creek Drive • Tinley Park, IL 60477-6243
Phone: 1.800.323.0440 Fax: 1.888.409.3900
www.g-w.com • custserv@g-w.com

QUOTE

Quote No. #QT15013535
Quote Date 4/1/2026

Bill To
RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
PO BOX 8400
RAVENNA NE 68869-4051
United States

Ship To
KALEB CHRISTENSEN
RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4051
United States

Customer Account No.	Date	Expires	Sales Rep	Shipping Method
0006886900	4/1/2026	10/31/2026	Laura Adamson	FedEx Ground

Quantity	Item	List Price	Disc. %	Net Rate	Amount
12	9781649257734 TXT INTRO TO HEALTH SCIENCE (2024)	\$158.64	25%	\$118.98	\$1,427.76
1	9781649257796 OIR INTRO TO HEALTH 6YR EMAIL (2024)	\$800.00	25%	\$600.00	\$600.00

Shipping Charges are good for 30 days from date of quote.

Free items available only with purchase of student items direct from Goodheart-Willcox.

Notes:

Subtotal	\$2,027.76
Shipping Cost	\$50.64
Estimated Tax Total	\$145.50
Total	\$2,223.90

Please send tax exemption certificates to taxcert@g-w.com.

BDL Bundle
BSK BrightSpace Packet
BSL BrightSpace License
CCL Common Cartridge License
CCK Common Cartridge Packet
CUR Curriculum Center
EBI Ebook Instructor
EBS Ebook Student
LM Lab Manual

OG Observation Guide
OIR Online Instructor Resource
OLS Online Learning Suite
OSC Online Student Center
OT Online Textbook
PP PowerPoint
RCD Instructor's Resource CD
SDG Software Design Guide

SG Study Guide
SHP Shop Manual
TAW Teacher's Annotated Workbook
TE Teacher's Edition
TSE Exam View Test Software
TXT Textbook
WB Workbook



QT15013535

Quote Date	Vendor	Brand	Upfront Cost	Monthly	Total 5 Year
3/3/2026	InPath	ESI Hosted	\$182.00	\$776.25	\$46,757.00
2/27/2026	Kidwell	Zoom (Remote Install)	\$3,785.00	\$699.72	\$45,768.20
2/25/2026	Avaya	Avaya by RingCentral	\$5,019.00	\$1,138.96	\$73,356.60
2/24/2026	BTS Communications	Wildix Systems	\$8,100.00	\$847.00	\$58,920.00
2/6/2026	Kidwell	Zoom	\$11,120.00	\$624.72	\$48,603.20
2/6/2026	Kidwell	Zoom (Part 36 months)	\$4,275.00	\$837.72	\$49,426.20
2/6/2026	Kidwell	Zoom (Full 36 months)	\$0.00	\$979.72	\$50,263.20
2/6/2026	Hamilton	Unified (Hosted)	\$0.00	\$1,500.00	\$90,000.00
2/6/2026	Hamilton	Avaya (On-Prem)	\$35,777.00	\$450.00	\$62,777.00
2/6/2026	Hamilton	Avaya (OP-Full Lease)	\$0.00	\$1,534.15	\$66,029.40
2/6/2026	Hamilton	Avaya (OP-Part Lease)	\$7,996.00	\$1,291.85	\$65,302.60
2/3/2026	InPath	ESI Hosted	\$0.00	\$926.25	\$55,575.00
2/3/2026	InPath	ESI On-Prem	\$0.00	\$882.00	\$52,920.00
2/2/26	Crexendo	Crexendo (Cloud)	\$6,555.71	\$585.81	\$41,704.31
2/2/26	Crexendo	Crexendo (Lease)	\$0.00	\$767.81	\$46,068.60
1/20/26	ESU10	Zoom	\$11,520.77	\$624.72	\$49,003.97
1/22/2026	ESU10/UC Direct	Zoom (36 months)	\$4,781.25	\$903.33	\$52,294.41
1/22/2026	ESU10/UC Direct	Zoom (48 months)	\$4,781.25	\$848.05	\$52,984.29
1/8/2026	InPath	GoTo	\$4,135.50	\$967.05	\$62,158.50
5/27/2025	InPath	RingCentral	\$6,420.00	\$1,387.50	\$89,670.00
5/27/2025	InPath	RingCentral(lease)	\$0.00	\$1,487.50	\$89,250.00

Total 10 Year	1 Year	2 Years	3 Years	42 Months	4 Years
\$97,577.00	\$9,497.00	\$18,812.00	\$28,127.00	\$32,784.50	\$37,442.00
\$83,251.40	\$12,181.64	\$20,578.28	\$28,974.92	\$33,173.24	\$37,371.56
\$141,694.20	\$18,686.52	\$32,354.04	\$46,021.56	\$52,855.32	\$59,689.08
\$109,740.00	\$18,264.00	\$28,428.00	\$38,592.00	\$43,674.00	\$48,756.00
\$86,086.40	\$18,616.64	\$26,113.28	\$33,609.92	\$37,358.24	\$41,106.56
\$86,909.40	\$14,327.64	\$24,380.28	\$34,432.92	\$38,181.24	\$41,929.56
\$87,746.40	\$11,756.64	\$23,513.28	\$35,269.92	\$39,018.24	\$42,766.56
\$180,000.00	\$18,000.00	\$36,000.00	\$54,000.00	\$63,000.00	\$72,000.00
\$89,777.00	\$41,177.00	\$46,577.00	\$51,977.00	\$54,677.00	\$57,377.00
\$93,029.40	\$18,409.80	\$36,819.60	\$55,229.40	\$57,929.40	\$60,629.40
\$92,302.60	\$23,498.20	\$39,000.40	\$54,502.60	\$57,202.60	\$59,902.60
\$96,525.00	\$11,115.00	\$22,230.00	\$33,345.00	\$38,902.50	\$44,460.00
\$69,840.00	\$10,584.00	\$21,168.00	\$31,752.00	\$37,044.00	\$42,336.00
\$76,852.91	\$13,585.43	\$20,615.15	\$27,644.87	\$31,159.73	\$34,674.59
\$81,370.20	\$9,213.72	\$18,427.44	\$27,641.16	\$32,248.02	\$36,854.88
\$86,487.17	\$19,017.41	\$26,514.05	\$34,010.69	\$37,759.01	\$41,507.33
\$89,777.61	\$15,621.21	\$26,461.17	\$37,301.13	\$41,049.45	\$44,797.77
\$90,467.49	\$14,957.85	\$25,134.45	\$35,311.05	\$40,399.35	\$45,487.65
\$120,181.50	\$15,740.10	\$27,344.70	\$38,949.30	\$44,751.60	\$50,553.90
\$172,920.00	\$23,070.00	\$39,720.00	\$56,370.00	\$64,695.00	\$73,020.00
\$178,500.00	\$17,850.00	\$35,700.00	\$53,550.00	\$62,475.00	\$71,400.00

Customer:

Ravenna Public Schools
 Dave Huryta
 41750 Carthage Road
 Ravenna, NE 68869
 dave.huryta@ravennabluejays.org

Prepared by:

Anthony Wilkason
 awilkason@kidwellinc.com
 (402) 473-7780

Project: ZOOM Phone System with Implementation & Hardware



Description:

Annual Price

One-Time Price

Zoom Phone System

\$8,396.64

- (5) Common Area Licenses
- (6) Additional Numbers
- (70) Unlimited Phone Licenses
- 5-Year Contract Commitment

Yealink Phones

\$1,505.00

- (65) Yealink T33G Phones - Included in Zoom Annual Cost
- (10) Yealink T53 Phones

Kidwell Remote Only Telephony Implementation Services

\$2,280.00

- Assist with implementation of desktop client (if applicable)
- Kidwell will assist with porting of existing numbers
- Post activation support

Included Training

- Links to video training
- Training for primary call handling staff prior to or day of system activation
- 1.5 hours of end user training

Additional Available Training

- Additional User Training \$135.00/Hour
- Administration Portal Training \$135.00/Hour

Project Management



1-888-449-4596
 info@kidwellinc.com
 kidwellinc.com

CORPORATE

3333 Folkways Circle
 Lincoln, NE 68504

OMAHA

7050 South 110th St.
 La Vista, NE 68128

KEARNEY

414 East 6th St.
 Kearney, NE 68847

COLUMBUS

118 23rd St, #118
 Columbus, NE 68601

SIOUX FALLS

100 E 6th St.
 Sioux Falls, SD 57104

DES MOINES

3000 Westown Pkwy
 West Des Moines, IA 50266

Quote Valid 30 Days from Proposal Date



Serving
 the Midwest
 Since 1948



Description:

Annual Price

One-Time Price

- Facilitate communication between client and engineering team
- Monitor project process and set deadlines
- Act as liaison between provider and client

SCHEDULE OF TERMS

- The term of this contract is 5 - years starting from the date of signature.
- Please initial below that you acknowledge the scheduled terms of this contract.

 Client's Signature Date

Annual Managed Services:	One-Time Charges:
\$8,396.64	\$3,785

Terms and Notes:

- This proposal maybe withdrawn by Kidwell if not accepted within 30 days
- Sales tax has not been included
- 50% Deposit maybe required on proposals above \$15,000
- Accounts not paid within thirty days are subject to a finance charge of 1% monthly, and an annual rate of 12%.
- ADDITIONAL FEES WILL APPLY IF PAYMENT IS MADE BY CREDIT CARD

Approval:

Trevor Kinnett / **2/26/2026**

 Authorized Kidwell Signature / Date

 Authorized Customer Signature / Date



1-888-449-4596
 info@kidwellinc.com
 kidwellinc.com

CORPORATE

3333 Folkways Circle
 Lincoln, NE 68504

OMAHA

7050 South 110th St.
 La Vista, NE 68128

KEARNEY

414 East 6th St.
 Kearney, NE 68847

COLUMBUS

118 23rd St, #118
 Columbus, NE 68601

SIOUX FALLS

100 E 6th St.
 Sioux Falls, SD 57104

DES MOINES

3000 Westown Pkwy
 West Des Moines, IA 50266

Quote Valid 30 Days from Proposal Date



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Kidwell Cloud Implementation Scope of Work

Important Contact Information

Service Desk: servicedesk@kidwellinc.com – 402.473.7787, Toll Free – 877.473.7787
Technology Project Manager: Joey Beard – jbeard@kidwellinc.com – 402.473.7774
Telephony Solutions Expert: Anthony Wilkason – awilkason@kidwellinc.com – 402.473.7780
Telephony Solutions Expert: Greg Stolp – gstolp@kidwellinc.com – 402.898.4250

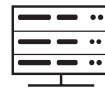
Important Implementation Notes (Please review and sign below)

- No sales tax has been included for material and labor in this proposal.
- All other required taxes will be charged and added to the proposal price on invoicing.
- No charges from the local telephone company services / service changes included.
- Quote does not include data networking hardware or Kidwell provided network configuration services.
- Customer’s local area network must meet or exceed Mitel best practice standards.
- Quote assumes use of existing cable and that cable meets specifications.
- Quote assumes wide area data connection between locations meets Mitel standard (if applicable).
- Use of Internet connectivity between locations does not guarantee voice quality.
- Diagnosing ISP/Telephone company lines, existing system hardware/software not included.
- Kidwell does not warrant the functionality of owner’s existing hardware or software.
- Cutover to be done M-Th, 8am – 5pm unless other arrangements have been made with Kidwell.
- Modifications to the installation made by the customer/another vendor voids Kidwell’s warranty.
- Kidwell will warrant the installation per the scope for 30 days from acceptance. This warranty covers “Break/Fix” issues. This warranty does NOT cover new “Moves, Adds, and Changes” to the hardware / software of the system.
- All hardware/software will be installed in accordance with the manufacturer’s specifications.

I have read and understand the Implementation Notes above.

Authorized Signature: _____

Date: _____



Kidwell Phone System: Rate Agreement

Rates

Kidwell agrees to provide remote or onsite support services for the following rates

- Scheduled/Business Hour Labor - **\$135.00/hr**
- After-hours/Emergency Labor - **\$202.50/hr**

Services

Available Service Include:

- Break/Fix Mitel Support
- User Management System
- Configuration
- Training Solution
- Design

Terms

- Time will be billed in 15 minute increments
- Travel to be billed from the nearest Kidwell location to and from the customer's location
- Kidwell will provide best effort support (Does not include Service Legal Agreement Guarantees)
- All customers with active Fully Managed Service Agreements will receive priority services

Customer Name: _____

Customer Signature: _____ Date: _____

Kidwell Signature: _____

LOCATIONS

kidwellinc.com

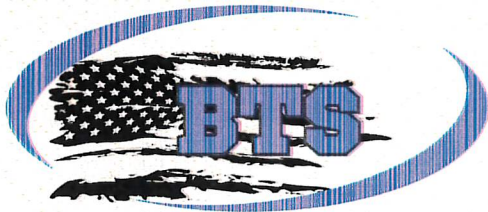
LINCOLN OFFICE
 3333 Folkways Cir
 Lincoln, NE 68504
 402-475-9151

OMAHA OFFICE
 7050 S. 110th Street
 La Vista, NE 68128
 402-333-2333

KEARNEY OFFICE
 414 East 6th Street
 Kearney, NE 68847
 308-233-5111



Servicing
 Nebraska
 Since 1948



BUSINESS TELECOMMUNICATION SYSTEMS

Proposal Prepared for

Ravenna Public Schools



Prepared By: Jon Fischer
Sales Manager
308-389-6212
jon@btsgi.com



 **Wildix**

SuperVision 5 is Prime VoIP office phone with WiFi, Bluetooth, 7-inch rotating touchscreen and wireless Bluetooth handset that's stylish and designed with C-suite in mind.

HIGHLIGHTS

- 7" color touchscreen 1024*600, adjustable (0° to 40 °)
- Bluetooth wireless handset
- Dual Ports 10/100/1000
- Max 59 BLF keys
- Built-in 2.4GHz/5GHz dual-band Wi-Fi 6 and Bluetooth 5.4
- Call history sync
- Presence monitoring
- Wideband HD audio
- Headset USB and BT Audio Support
- Caller image
- Antibacterial surface protection
- Incoming video streams



TECH SPECIFICATIONS

Phone & PBX

- Presence
- New Voicemail / Missed call / New call notification
- Online access to PBX phonebooks
- Sync of call history and missed call notifications
- Intercom, paging, speed dial, hold, 3-way conference call; redial, mute, call transfer, call pickup, group call pickup, music on hold
- Multi-language support

Audio

- HD audio with wideband codec G.722, Opus
- Narrowband codec G.711a, G.729
- HD voice speaker
- Full-duplex Acoustic Echo Canceller

Security and Standards

- SIP TLS; QoS VLAN; RTP/RTCP
- SRTP
- PoE IEEE 802.3af
- Wi-Fi Security Mode: WPA/WPA2-PSK/802.1X EAP

Network and Connectivity

- Built-in dual band Wi-Fi 6:
 - 2.4GHz, 802.11 b/g/n/ax
 - 5GHz, 802.11 a/n/ac/ax
- Built-in Bluetooth BLE 5.4

Supported Headsets

- RJ-9 connector, USB connector, Bluetooth
- MonoLED, DuoLED
- 3rd party headsets: <https://wildix.atlassian.net/wiki/x/DhTOAQ>

Physical

- 59 BLF keys (5 pages)
- 7" adjustable (0° to 40 °) color touchscreen 1024*600
- BT wireless handset:
 - Battery capacity: 300mAh
 - Size & weight: 203*46*42,3 mm, 18 g
 - Range: 10 m/ 32 feet
 - Talk time: 13 hours
 - Standby time: 14 hours
- Interfaces: 2 x RJ45 10/100/1000 Mb Ethernet ports, 1 x RJ9 headset port; 1 x RJ9 handset port; 1 x USB 2.0 port
- Optional Power Adapter (code: PS-12V2A): Input AC 100-240 V; Output DC 12 V / 1.5 A
- Max power consumption: 12,1W (PoE), 8,9W (Adapter)
- Giftbox size & weight: 270*258*71 mm, 1,65 kg
- Operating t°: 32~113 °F, 0~45°C; Storage t°: -22~140 °F, -30~60°C; Humidity: 10~95%
- Desktop stand/wall mounted

VoIP Phones datasheets:



PACKING LIST

- 1 x Start
- 1 x handset
- 1 x handset cord
- 1 x stand

SAFETY INFORMATION

<https://www.wildix.com/safety-information/>

MOUNTING INSTRUCTIONS

Attach the stand to the phone (desk mounting) or hang the phone on the wall (without attaching the stand).

CONNECTION

The ports are situated on the rear panel of the phone

- Connect the handset to the port using the handset cord
- Connect the phone to the network PoE switch using RJ-45 cable
- (Optional) Connect the port to the PC using RJ-45 cable
- (Optional, this is a PoE device) Connect the phone to the power supply (power adapter can be purchased separately, code: PS-5V2A)
- (Optional) Connect the headset to the port (headsets can be purchased separately)



LOGIN

1. Lift the receiver and dial 99
2. Enter your extension number
3. Enter the first five characters of your password
4. Press 1 when prompted

To enter your password from the phone's keypad: press once an alphanumeric key corresponding to a letter which you need to enter; press the star button (*) to enter any special character.

Example: Password: 4Ag7\$Zl@

Enter: 4247*



BLF / FUNCTION KEYS

Function keys must be set up in Collaboration Settings -> Fn keys / x-bees -> Favorites, or by the PBX administrator.

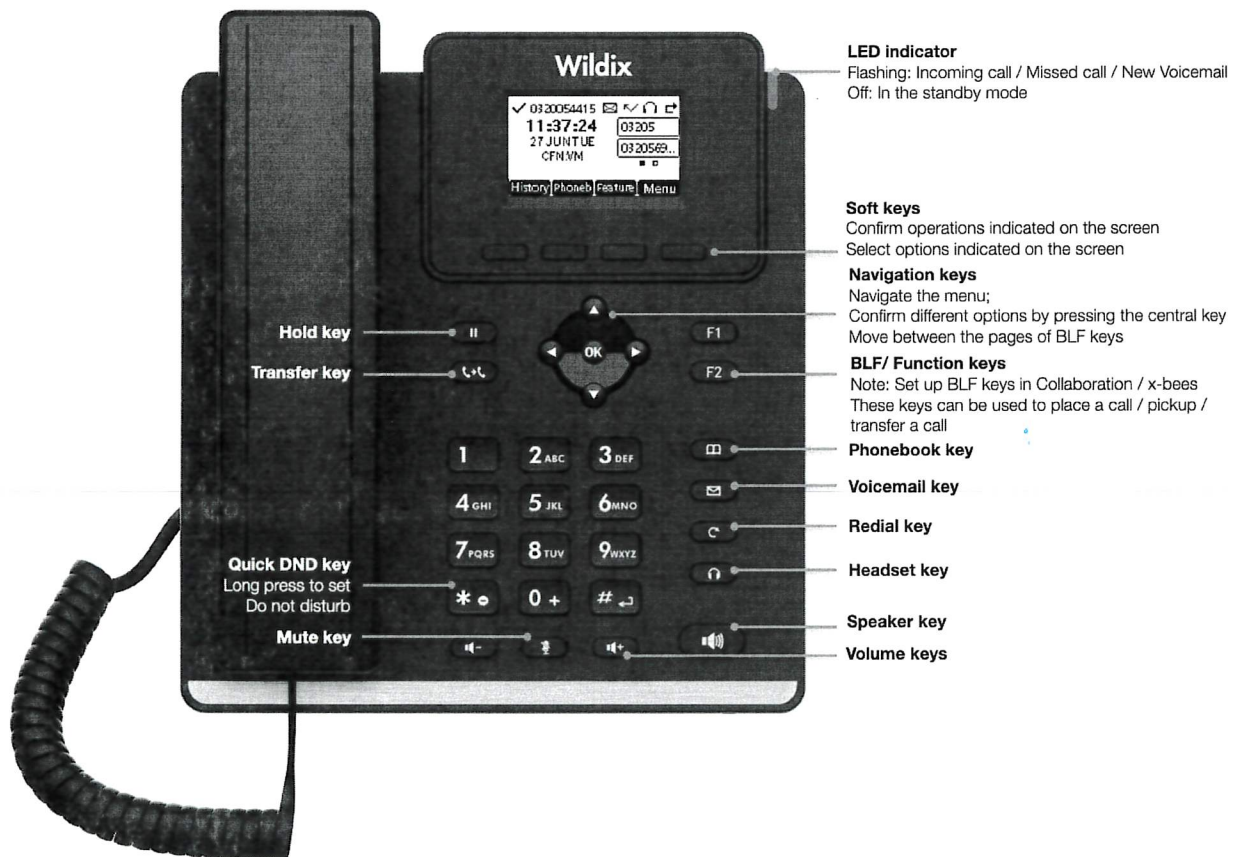
This phone supports up to 4 Function keys distributed over 2 pages. Use **Navigation keys** to move between pages.

CALL FEATURES

Press **Feature** Soft key from the standby mode to set the following call features for each call type (Internal, External, Blacklist, Whitelist), based on user status (Available, DND, Away): Call reject, Call forwarding, Call Waiting, Mobility, Ring Tone.

Features can be also set up in Collaboration / x-bees / WMS / iOS/Android / x-bees app.

PHONE OVERVIEW



LED indicator
Flashing: Incoming call / Missed call / New Voicemail
Off: In the standby mode

Soft keys
Confirm operations indicated on the screen
Select options indicated on the screen

Navigation keys
Navigate the menu;
Confirm different options by pressing the central key
Move between the pages of BLF keys

BLF/ Function keys
Note: Set up BLF keys in Collaboration / x-bees
These keys can be used to place a call / pickup / transfer a call

Phonebook key

Voicemail key

Redial key

Headset key

Speaker key

Volume keys

Hold key

Transfer key

Quick DND key
Long press to set
Do not disturb

Mute key



BTS Communications – 5 Year Agreement

Communication today is not just the means for exchanging the information. Efficient communication helps you to optimize your work and to increase your productivity.

The time spent on trying to reach the needed person can be crucial while making an important business decision.

Introducing BTS Communications technology into your business environment will boost your results, speed up and automate your activities, resulting in a strong and rapid ROI (return on investment).

Why use WILDIX Hardware as a Service?

That's easy:

- You can use it with no limits at a fixed price
- You will get the newest equipment with no additional costs
- Wildix assurance also covers broken products
- Wildix assurance covers you with a fire & theft policy
- You have no responsibilities other than to use the equipment in the right environment
- You can enjoy the cutting-edge technology with no efforts



START

WorkForce

WelcomeConsole



Join the Hardware As A Service program and think only about your business results; we will be at
your side to ensure you reach them

WILDIX HW (AS A SERVICE) RENTAL AGREEMENT

5 Year Agreement

BETWEEN:

WILDIX PARTNER NAME: BTS Communications

WILDIX PARTNER ADDRESS: 1415 Johnstown Road, Grand Island NE, 68803

("Charterer")

- & -

CUSTOMER NAME: _____

CUSTOMER ADDRESS: _____

("User")

(Charterer and User are jointly referred to here as "Parties")

IN CONSIDERATION OF the mutual covenants and promises in this Agreement, the receipt, and sufficiency of which consideration is hereby acknowledged; the Charterer leases the Equipment to the User, and the User leases the Equipment from the Charterer on the following terms:

List of Annexes

Annex A includes the list of devices part of the HWaaS agreement. It includes products model,



description and serial number.

Definitions

The following definitions are used but not otherwise defined in this Agreement:

"Equipment" means Wildix Telecommunication devices which are reported in Annex A identified by model and serial number.

Lease

The Charterer agrees to lease the Equipment to the User, and the User agrees to lease the Equipment from the Charterer in accordance with the terms set out in this Agreement.

The property of the equipment is not transferred to the User under any circumstances. The owner of the equipment is and will be Wildix EE OU - registered in Tallinn Estonia when the User office is based in Europe and Wildix Inc - registered in Columbus Ohio when the User office is based in North America.

Term

The Agreement commences on the date of the system creation and is for a Term of 60 months.

Use of Equipment

The User will use the Equipment in a good and careful manner and will comply with all of the manufacturer's requirements and recommendations respecting the Equipment and with any applicable law, whether local, state or federal respecting the use of the Equipment, including, but not limited to, environmental and copyright law.

The User will use the Equipment for the purpose for which it was designed and not for any other purpose.

Unless the User obtains the prior written consent of the Charterer, the User will not alter, modify or attach anything to the Equipment unless the alteration, modification or attachment is easily removable without damaging the functional capabilities or economic value of the Equipment.

The User shall maintain the equipment in good condition and appearance, except for normal and reasonable wear and tear.

The User may request that the Equipment be replaced with a new one whenever they want if the condition is not good enough for the intended use.



Repair and Maintenance of Equipment

The Charterer will propose a replacement of Equipment each time there is a new model with significant improvements for the User at no additional cost.

The Charterer hereby agrees to provide all remote programming to maintain the system described above in efficient operating condition during normal working hours (8:00 a.m. to 5:00 p.m., Monday thru Friday) for the term of this agreement at no extra cost. Overtime charges will apply outside normal working hours. The Charterer shall provide regular service within 24 hours or the next business day of the Subscriber's request, unless, in either case, prevented by labor disputes, civil disturbances, or other causes beyond the Charterer's control.

Warranty, Loss and Damage

The product is replaced in any situation, including product defects, accidental damage, voluntary damage inflicted by operators or fire, as long as you can identify the product and the label with the serial number. In the event of theft or fire that makes it impossible to read the original information on the device label, the device is replaced by a report to the police authority that includes events that occurred in the destruction or theft of the Equipment and serial numbers.

Ownership, Right to Lease and Quiet Enjoyment

The Equipment is the property of Wildix and will remain the property of Wildix.

The User may not assign the Equipment to a third party or pledge the Equipment as a warranty in any way. The Charterer warrants that the Charterer has the right to lease the Equipment according to the terms in this Agreement.

The Charterer warrants that until such time as no payment is made, the Charterer will not disturb the peaceful possession of the Equipment or the unrestricted use of the Equipment by the User for the purpose for which it was designed.

Termination and Surrender and Renewal



Your Licenses are provided for the Initial Term and any subsequent Renewal Terms. Your Initial Term commences on the first of the subsequent month. The Initial Term for Your License subscription will renew automatically for successive Renewal Terms of the same length, without further action by or notice to You; if You wish to cancel or terminate your Licenses, You must notify the Charterer in writing of your intent not to renew at least thirty (30) days before the end of the Initial Term or then-current Renewal Term. The Initial Term together with any Renewal Terms are collectively the "Term". Regardless of the date You terminate, your termination will be effective on the date Your current Term was designated to expire, and You will be responsible for all recurring payments due through the expiration date of Your current Term

Indemnity

The User shall indemnify and hold harmless the Charterer from and against any and all claims, actions, suits, proceedings, costs, expenses, damages and liabilities, including attorneys' fees, arising out of, or in connection with the use of the Equipment by the User.

Default

The occurrence of any one or more of the following events will constitute an event of default ("Event of Default") under this Agreement:

The User fails to pay any amount provided for in this Agreement when such amount is due or otherwise breaches the User's obligations under this Agreement.

The User becomes insolvent or makes a transfer of rights or property for the benefit of creditors or files for or has bankruptcy proceedings instituted against it under the Federal bankruptcy law of the United States or another competent jurisdiction. A writ of attachment or enforcement is levied on the Equipment and is not released or satisfied within 10 days.

Remedies

On the occurrence of an Event of Default, the Charterer will be entitled to pursue any one or more of the following remedies (the "Remedies"): Take possession of the Equipment, without demand or notice, wherever the same may be located, without any court order or other process of law. The User waives any and all damage occasioned by such taking of possession. Terminate this Agreement immediately upon written notice to the User. Pursue any other remedy available in law or equity.



Entire Agreement

This Agreement will constitute the entire agreement between the Parties. Any prior understanding or representation of any kind preceding the date of this Agreement will not be binding on either Party except to the extent incorporated in this Agreement.

Governing Law

It is the intention of the Parties to this Agreement that this Agreement and the performance under this Agreement, and all suits and special proceedings under this Agreement, be construed in accordance with and governed, to the exclusion of the law of any other forum, by the laws of the United States, without regard to the jurisdiction in which any action or special proceeding may be instituted.

Severability

In the event that any provision of this Agreement is held to be invalid or unenforceable in whole or in part, such provision to the extent applicable and all other provisions shall nevertheless continue to be valid and enforceable as if the invalid or unenforceable provisions had not been included in this Agreement and the remaining provisions had been enforced by both parties following the forfeiture of the invalid provision.

General Terms

Neither Party will be liable in damages or have the right to terminate this Agreement for any delay or default in performance if such delay or default is caused by conditions beyond its control including, but not limited to Acts of God, Government restrictions, wars, insurrections, natural disasters, such as earthquakes, hurricanes or floods and/or any other cause beyond the reasonable control of the Party whose performance is affected.



Notice to User

NOTICE TO THE USER: This is a lease. You are not buying the Equipment. Do not sign this agreement before you read it. You are entitled to a completed copy of this Agreement when you sign it.

Charterer:

Name: BTS Communications

Signature: David Wenzl

User:

Date: _____

Name: _____

Signature: _____



Service Agreement

RFQ: 7510837744



Sales Representative: Adam Southwell
Term of Contract: 60 Months
Quoted pricing valid until 03/31/2026

Company: Ravenna Public Schools
Contact Name: Dave Huryta
Street Address: 41750 CARTHAGE RD
Suite Number: _____
City, State: RAVENNA, NE
Zip Code: 68869
Contact Phone: (308) 452-3249
Contact Email: dave.huryta@ravennabluejays.org

Products and Services for 41750 CARTHAGE RD, RAVENNA, NE 68869	Quantity	Unit Price	Total
Different 'Ship To' Address? No			
Voice Services			
Advanced User (up to 100)	10	\$14.32	\$143.20
Extension Only User	65	\$6.45	\$419.25
VIP Enterprise Fax with DID (500 Pages)	1	\$23.36	\$23.36
Grandstream 2624	10	\$3.10	\$31.00
Grandstream 2613W	65	\$1.88	\$122.20
Grandstream Deskphone Power Supply	75	\$0.35	\$26.25
VIP Enterprise Fax ATA (requires Fax package)	1	\$2.55	\$2.55
Activation Charges			
Advanced User (up to 100)	10	\$0.00	\$0.00
Extension Only User	65	\$0.00	\$0.00
VIP Enterprise Fax with DID (500 Pages)	1	\$0.00	\$0.00
Grandstream Deskphone Power Supply	75	\$0.00	\$0.00
Grandstream 2624	10	\$0.00	\$0.00
Grandstream 2613W	65	\$0.00	\$0.00

Site Total	One-Time	Monthly
	\$0.00	\$767.81
Order Totals	One-Time	Monthly
	\$0.00	\$767.81

Special Comments:



Service Agreement

RFQ: 7510837744

The amount due at signing of this agreement is \$0.00 plus applicable taxes and fees.

We bill monthly according to your 60 month agreement. If you have purchased any equipment from us, that payment will be in the initial payment. Additions to each location's contract are co-terminus and will be added to your existing agreement. Standard and customary fees and taxes including public utility taxes and other required assessments will apply.

By signing this quote, you agree (1) to pay the monthly service fee for each month of the entire term of this agreement; (2) to allow Crexendo to bill the Company, terms due on receipt or the Company's submitted form of automatic debit in advance of each month services; (3) that upon failure to make monthly payment(s) as required Company will be subject to Section 6 of Crexendo's provided terms of service; (4) that this quote supersedes all prior quotes, communications or agreements (whether oral or written) relating to the terms or pricing of Crexendo services or products; (5) you-Company have read agree to and are bound by the Terms and Conditions for the Crexendo Services that are located at <http://www.crexendo.com/docs/Telecom-Terms-of-Service.pdf> which terms apply to your use of the Crexendo Services.

Signature: _____

Date: _____

Print Name: _____

Title: _____

Crexendo 911 Policy

Crexendo 911 service is different from traditional 911 and cellular/wireless 911 services. When you dial 911 from your **cellular** or **landline** phone the address is sent to the local emergency center serving your location. Emergency operators have the ability to view this information in order to send help and call you back if necessary.

When you are using a Crexendo Internet device, you will be dialing 911 over the Internet and there is no fixed geographic location to be communicated to 911 operators to tell them where you are located.

When purchasing a Crexendo Internet device, we require you to enter a physical 911 address where you will be using the device. During this process you will enter an address and then confirm that it is a valid address from a list registered with your local emergency center. **YOU ARE RESPONSIBLE FOR DETERMINING THE ACCURACY OF THE ADDRESS PROVIDED. FAILURE TO ACCURATELY LIST THE ADDRESS MAY PREVENT EMERGENCY RESPONSE.** It can take up to 24 hours to verify your address and activate 911 services. **You should use alternate sources to dial 911 services until you can confirm that your 911 service has been activated and is accurately listed.** To confirm activation of your 911 service, dial 933 from the Crexendo Internet device to hear a recorded message verifying the address registered to that device. **Do not dial 911 to test your 911 service.** Dialing 911 when there is no emergency may subject you to criminal penalties.

Even though you enter a valid 911 address and verify the address against the local 911 address list, and confirm the address by dialing 933, **your local emergency center may not be equipped to receive, capture, or retain your Crexendo telephone number and registered address automatically. You must always be prepared to give them this information.**

You may register only one location at a time per device. If you move this phone to another location you must update your address. If you do not update your location, your 911 calls may be sent to an emergency center near your old address. Any time you change the 911 address you should expect an activation delay up to 24 hours. Please be prepared to use an alternate source to dial 911 services during that time.

If you have selected a Crexendo option that enables you to utilize the same telephone number for two different devices it may be necessary to use an alternate source to contact local 911 service if the phones are not in the same physical location.

Please note that 911 service will not function in the event of an Internet or power outage or if your Internet Service Provider (ISP), or Crexendo phone service is terminated.

Ravenna Public Schools

Company: _____

Signature: _____ Date: _____

PRINT NAME/TITLE: _____



Sales Representative: Adam Southwell
Term of Contract: 60 Months
Quoted pricing valid until 03/31/2026

Company: Ravenna Public Schools
Contact Name: Dave Huryta
Street Address: 41750 CARTHAGE RD
Suite Number: _____
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Zip Code: 68869
Contact Phone: (308) 452-3249
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Products and Services for 41750 CARTHAGE RD, RAVENNA, NE 68869	Quantity	Unit Price	Total
Different 'Ship To' Address? No			
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Extension Only User	65	\$6.45	\$419.25
VIP Enterprise Fax with DID (500 Pages)	1	\$23.36	\$23.36
Purchased Equipment			
Grandstream 2624	10	\$108.00	\$1,080.00
Grandstream 2613W	65	\$66.75	\$4,338.75
Grandstream Deskphone Power Supply	75	\$13.46	\$1,009.50
VIP Enterprise Fax ATA (requires Fax package)	1	\$127.46	\$127.46
Activation Charges			
Advanced User (up to 100)	10	\$0.00	\$0.00
Extension Only User	65	\$0.00	\$0.00
VIP Enterprise Fax with DID (500 Pages)	1	\$0.00	\$0.00

Site Total	One-Time	Monthly
	\$6,555.71	\$585.81
Order Totals	One-Time	Monthly
	\$6,555.71	\$585.81

Special Comments:



Service Agreement

RFQ: 7510837744

The amount due at signing of this agreement is \$6555.71 plus applicable taxes and fees.

We bill monthly according to your 60 month agreement. If you have purchased any equipment from us, that payment will be in the initial payment. Additions to each location's contract are co-terminus and will be added to your existing agreement. Standard and customary fees and taxes including public utility taxes and other required assessments will apply.

By signing this quote, you agree (1) to pay the monthly service fee for each month of the entire term of this agreement; (2) to allow Crexendo to bill the Company, terms due on receipt or the Company's submitted form of automatic debit in advance of each month services; (3) that upon failure to make monthly payment(s) as required Company will be subject to Section 6 of Crexendo's provided terms of service; (4) that this quote supersedes all prior quotes, communications or agreements (whether oral or written) relating to the terms or pricing of Crexendo services or products; (5) you-Company have read agree to and are bound by the Terms and Conditions for the Crexendo Services that are located at <http://www.crexendo.com/docs/Telecom-Terms-of-Service.pdf> which terms apply to your use of the Crexendo Services.

Signature: _____

Date: _____

Print Name: _____

Title: _____

Crexendo 911 Policy

Crexendo 911 service is different from traditional 911 and cellular/wireless 911 services. When you dial 911 from your **cellular** or **landline** phone the address is sent to the local emergency center serving your location. Emergency operators have the ability to view this information in order to send help and call you back if necessary.

When you are using a Crexendo Internet device, you will be dialing 911 over the Internet and there is no fixed geographic location to be communicated to 911 operators to tell them where you are located.

When purchasing a Crexendo Internet device, we require you to enter a physical 911 address where you will be using the device. During this process you will enter an address and then confirm that it is a valid address from a list registered with your local emergency center. **YOU ARE RESPONSIBLE FOR DETERMINING THE ACCURACY OF THE ADDRESS PROVIDED. FAILURE TO ACCURATELY LIST THE ADDRESS MAY PREVENT EMERGENCY RESPONSE.** It can take up to 24 hours to verify your address and activate 911 services. **You should use alternate sources to dial 911 services until you can confirm that your 911 service has been activated and is accurately listed.** To confirm activation of your 911 service, dial 933 from the Crexendo Internet device to hear a recorded message verifying the address registered to that device. **Do not dial 911 to test your 911 service.** Dialing 911 when there is no emergency may subject you to criminal penalties.

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You may register only one location at a time per device. If you move this phone to another location you must update your address. If you do not update your location, your 911 calls may be sent to an emergency center near your old address. Any time you change the 911 address you should expect an activation delay up to 24 hours. Please be prepared to use an alternate source to dial 911 services during that time.

If you have selected a Crexendo option that enables you to utilize the same telephone number for two different devices it may be necessary to use an alternate source to contact local 911 service if the phones are not in the same physical location.

Please note that 911 service will not function in the event of an Internet or power outage or if your Internet Service Provider (ISP), or Crexendo phone service is terminated.

Ravenna Public Schools

Company: _____

Signature: _____ Date: _____

PRINT NAME/TITLE: _____



Proposal For Ravenna Public Schools

Prepared By Ed Bowen
ebowen@esi-estech.com
(972) 755-9920

Presented By Mark Marshall
markmarshall@inpath.com
(402) 345-9200

Offer of Services and Equipment on **02/27/2026** for **Ravenna Public Schools**

ESI is excited to partner with you and Mark Marshall to provide the following proposal for communications equipment and services . The charges for this proposal include:

A one-time charge of:	\$ 182.00
Monthly payment of:	\$ 776.25 for 60 months

ESI is pleased to provide you with this proposal for ESI’s eCloud PBX™, an award-winning cloud-hosted communication system that leverages the reach and scale of the internet to fuel your business success.

- ESI’s broad portfolio of phones, smartphone and PC-softphone applications make it easy for users to connect from wherever they are whenever they want
- eCloud integrates with platforms like MS Teams, Clio, Google, and Outlook to deliver a professional communications experience
- eCloud’s complete set of advanced features power organizations with easy-to-use tools that improve their customer service and communications.

The optimized and encrypted cloud infrastructure used by ESI’s eCloud delivers maximum uptime and reliability to ensure safe and secure communications that will drive your communications needs for years to come.

Best regards,
Mark Marshall

Please read ESI's [Terms and Conditions](#) and place your initials in the box to the right to affirm that you have accepted, and agreed to these terms:

To accept this proposal, simply to indicate your acceptance of this proposal.

Authorized Name: _____

Authorized Signature: _____

Date: _____



Proposal Details for Ravenna Public Schools

Item	Part Number	Description	Qty	Unit 1-Time	Unit Monthly	Total 1-Time	Total Monthly
ePhone3	5000-0950	ESI SIP business phone - 3.5" color display, 45 programmable keys, 8 SIP Lines, Bluetooth via dongle, HD audio.	75	-	\$2.50	-	\$187.50
Premier Seat		Seat with unlimited calls to the US, Mexico, and Canada. Comes with 2-DIDs, SMS, webphone, mobile client, VM transcription, 1-audio conference.	1	-	\$11.45	-	\$11.45
Select Seat		Seat with unlimited calls to the US, Mexico, and Canada. Comes with 1-DID, SMS, mobile phone client.	14	-	\$11.45	-	\$160.30
ESI Classroom Seat		ESI Classroom Seat - includes 1 DID. SMS. ePhoneGO2 mobile app and Webphone.	60	-	\$6.95	-	\$417.00
Porting of domestic Inbound/FAX Number		Port fee for customer's existing phone or FAX number	2	\$6.00	-	\$12.00	-
Call Queues		Call queues for call distribution. First 4 queues are free,	4	-	-	-	-

		enter total needed, priced in blocks of 4.					
Auto Attendant		Automatically route calls without personal intervention. The first 2 AA are free.	2	-	-	-	-

	Total 1-Time	Total Monthly
Sub-Totals:	\$12.00	\$776.25
Shipping And Handling:	\$170.00	
Totals:	\$182.00	\$776.25

Notes:

- All ESI eCloud PBX seats include one (1) domestic DID, (1) Domain E911 Setup, 411 access, unlimited inbound, Web- based eConsole Dashboard (except where noted).
- eCloud services used remotely (i.e., remote employees) must have a dedicated DID associated with their address to comply with Ray Baum's Act e911 address location requirements.
- A \$15 fee will be charged for each payment made by check.



Important Notices

- Starting January 1, 2025 any order containing less than ten (10) eCloud user seats will be billed the first billing period after the first full month after signing the contract regardless of your ESI implementation status. For example, if the order was signed on October 28, 2024, billing would start in December 2024.
- Starting January 1, 2025, if the Internet Service Provider (ISP) at the service location enforces SIP ALG (like Brightspeed), you must use an ESI-approved router, which can bypass SIP ALG to ensure reliable ESI VoIP service. Note that the list of affected ISPs may change at any time. Declining the Network Assessment does not negate this requirement.
- Starting January 1, 2025, if VoIP data throttling is discovered at the service location before, during or after Implementation of your ESI Service you must use an ESI-approved router, which will prevent throttling of VoIP data and ensure reliable ESI VoIP service. Declining the Network Assessment does not negate this requirement.
- If you intend to use SMS texting for customer business campaigns you will be required to register applicable SMS numbers to the national Campaign Registry (TCR). A member of ESI's Implementation Team will guide you through this process. If this is not completed you will be subject to fines as well as have your SMS numbers blacklisted.
- eCloud services used remotely (i.e., remote employees) must have a dedicated DID associated with their physical address to comply with Ray Baum's Act e911 address location requirements.
- A \$15 fee will be charged for each payment made by check. However, using ACH autopay for payments will provide a 1% monthly discount.
- Customers are responsible for periodically testing all Silent Alarm and Panic Button devices to ensure proper operation during an emergency.

By signing, you confirm that you have read and understood the statements above.

Company Name: Ravenna Public Schools

Print Name: Dave Huryta

Signature: _____

Date: _____



Contact Information for Ravenna Public Schools

Proposal Date:	02/27/2026	Auth. ESI Agent:	Mark Marshall
Proposal Term:	5 Years	Agent Phone:	(402) 345-9200

Company Contact:	Dave Huryta	Site Name:	Ravenna Public Schools
Company Direct Phone number:	(308) 452-4146	Site Address:	41750 Carthage Rd
Company Main Phone number:	(308) 452-4146	Site City, State, Zip:	Ravenna, Nebraska 69968



CUSTOMER CONTACT AUTHORITY

To protect proprietary information (CPNI) please assist us by providing complete contact information for any employees, agents or other parties authorized to receive information regarding your account.

I grant permission to ESI to provide information to the following individuals for the purpose of servicing the applicable telecommunications account, including: the review of network, service, and billing records; negotiation of service changes; and resolution of network and billing issues that may arise.

Identified below are applicable authorized employees, agents and/or parties.

Full Name of Authorized User	Email Address	Area of Approval
		IT/Network*
		Billing*
		Service Change Negotiations*

Company Name: _____

ESI Account #: _____

Authorized Company Contact: _____

Signature: _____

Email Address: _____

Date: _____

It is your responsibility to notify ESI if employees/account contacts join or leave your company and/or changes to this authorization are required. Once this form is complete, it is important that you send it to billing@esi-estech.com from your primary authorized account email address.



Letter of Agency to Change Telephone Service Provider

The undersigned, an authorized representative of the below named Customer, hereby appoints ESI Hosted Services, LLC and its Affiliates as its agent to port the numbers listed below on Customer's behalf.

USE FOR **ALL** NUMBER PORTING

Customer Name <i>(as it appears on LEC invoice)</i>	
Service Address	
City, State, Country & ZIP	
Billing Telephone Number	
Authorized Person <i>(please print)</i>	
Account PIN	

Current Carrier	
Account Number	
Carrier Phone Number	
Full or Partial Port?	
New BTN <i>(if partial port, assign # from old service)</i>	
Customer Requested Date	

**Customer acknowledges that above telephone numbers are NOT associated with shared line DSL service provided by an Internet Service Provider (ISP). If a shared line DSL service is associated with one of the above numbers, the DSL service is at risk of disconnection.

Signature: _____ Date: _____

Notes:

- ✓ Please attach a copy of the LEC Bill (current phone bill) and/or CSR.
- ✓ Bill copy/CSR must be dated within thirty (30) days of port request.
- ✓ If this is a partial port and we are porting the BTN, please provide a new LEC BTN.
- ✓ Canceling or changing a port request less than 48 hours prior to the scheduled date will incur a charge of \$200 per number.
- ✓ For partial ports, please contact your Sales Representative



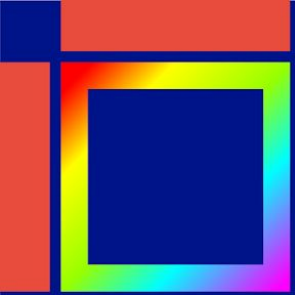
AQuESTT

Introducing the Next Iteration of the AQuESTT State Classification System

ESU10 Superintendents
March 4

Dr. Derek Ippensen
Assistant Administrator & Director of Accountability


2025-2026 State Classifications



Key Understandings

- The features of the next iteration of the state classification system
- The rationale behind the design choices
- The timeline moving forward

AQuESTT Advisory Committee

- **To leverage practitioner expertise and perspective**
 - Represent schools and districts with a **wide range of enrollment sizes and socioeconomic realities**
 - Approximately **41 hours** of in-person and virtual meetings
 - Started by asking questions
 - Established fundamental priorities
 - Increase process **transparency** and **meaningfulness**
 - Focus on factors of **quality education systems**
 - Recognize **multiple ways to be great**
- 



Major Components

- Aggregation System
- Indicators
- Indicator and Goal Thresholds
- Determining the Final Classifications

Aggregation System

Indicator	Classification Level	Indicator Weight	Indicator Points
Status			
Proficiency Improvement			
Student Growth			
Combined Graduation Rate			
Postsecondary Readiness			
Science Proficiency			
English Language Proficiency			
Chronic Absenteeism Reduction			
Participation Score			
Student Discipline			
Total Applicable Weight and Total Indicator Points			
Raw Classification			



Indicators

Status
Proficiency Improvement
Student Growth (Not included in HS)
Combined Graduation Rate (Not included in ES/MS)
<ul style="list-style-type: none">• Combined Graduation Rate• Graduation Rate Improvement
Postsecondary Readiness (Not included in ES/MS)
<ul style="list-style-type: none">• Postsecondary Readiness Rate• Postsecondary Readiness Rate Improvement
Science Proficiency
<ul style="list-style-type: none">• Science Proficiency• Science Proficiency Improvement
English Language Proficiency
<ul style="list-style-type: none">• English Language Proficiency• Progress toward English Language Proficiency
Chronic Absenteeism Reduction
<ul style="list-style-type: none">• Chronic Absenteeism Rate• Chronic Absenteeism Reduction
Participation Score
<ul style="list-style-type: none">• Participation Score• Participation Score Improvement
Student Discipline Rate
<ul style="list-style-type: none">• Student Discipline Rate• Student Discipline Rate Improvement



Indicator and Goal Thresholds

	Score	Score Range	Class. Level
Proficiency Improvement	-0.51	≤ 0	1
Student Growth	65.12%	$\geq 60\%$	4
Science Proficiency			4
• Science Proficiency	88.68%	$\geq 85\%$	4
• Science Proficiency Improvement	53.02%	$\geq 5\%$	3

Weighted Scorecard

Indicator	Classification Level	Indicator Weight	Indicator Points
Status	3	30%	0.90
Proficiency Improvement	1	12%	0.12
Student Growth	4	12%	0.48
Combined Graduation Rate	4	12%	0.48
Postsecondary Readiness	2	12%	0.24
Science Proficiency	4	8%	0.32
English Language Proficiency	3	7%	0.21
Chronic Absenteeism Reduction	3	5%	0.15
Participation Score	4	1%	0.04
Student Discipline	4	1%	0.04
Total Applicable Weight and Total Indicator Points		100%	2.98
Raw Classification			2.98

Final Classification Ranges

Raw Classification Score: 2.98

District Raw Classification Range	Elem. School Raw Classification Range	Middle School Raw Classification Range	High School Raw Classification Range	Final Classification
3.15 and higher	3.15 and higher	3.10 and higher	3.10 and higher	Excellent
2.70 to 3.14	2.65 to 3.14	2.55 to 3.09	2.60 to 3.09	Great
2.15 to 2.69	2.05 to 2.64	1.90 to 2.54	1.90 to 2.59	Good
Below 2.15	Below 2.05	Below 1.90	Below 1.90	Needs Support to Improve

Final Classification: Great



Final Classifications

Excellent

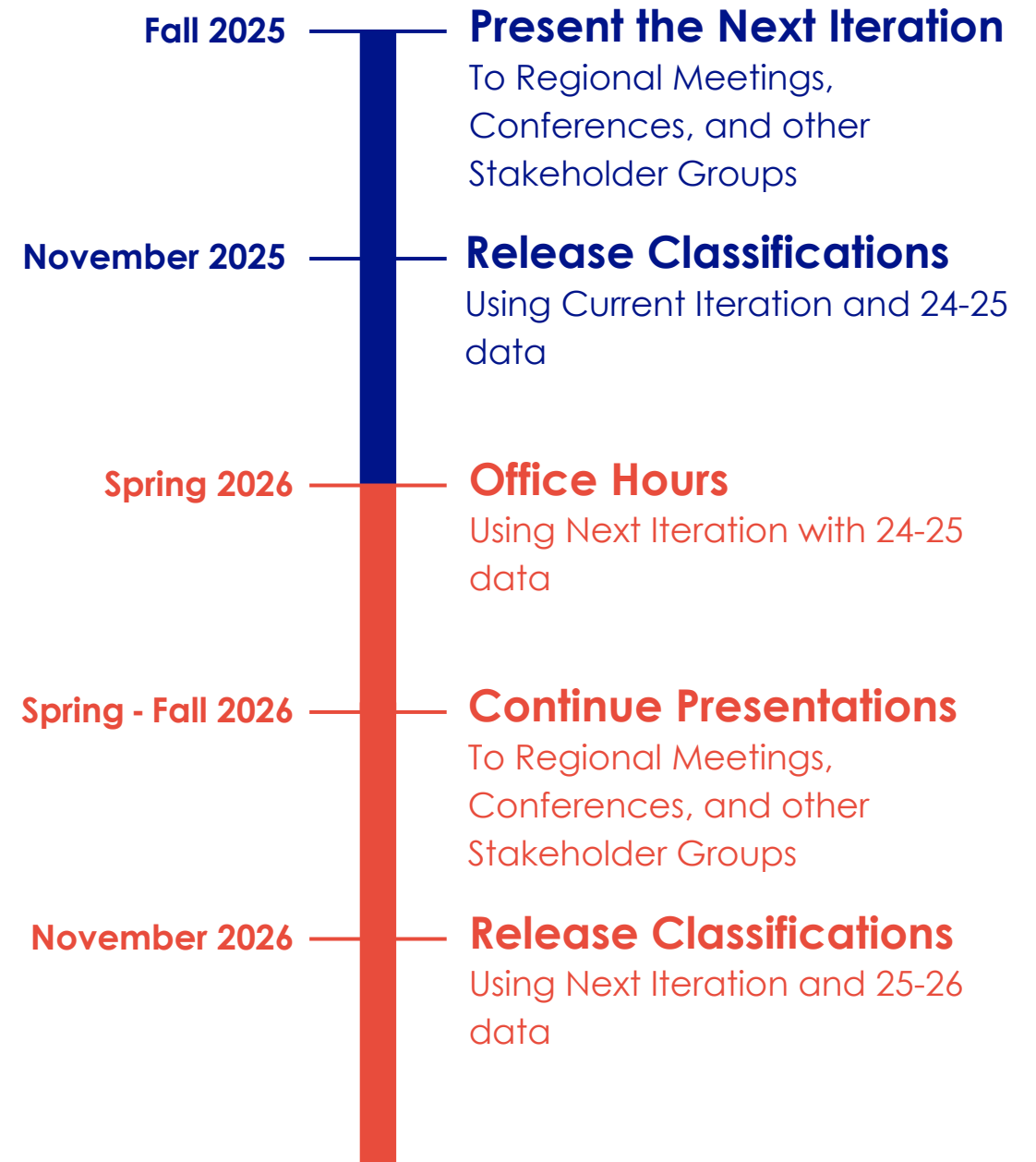
Great

Good

**Needs Support
to Improve**



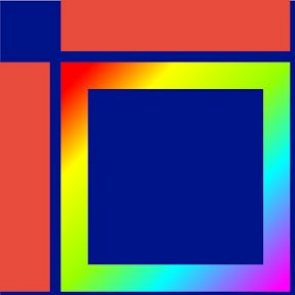
AQ_UESTT 2026 DRAFT Timeline





Final Takeaways

- Prioritize transparency, meaningfulness, and usefulness
- Use performance and improvement to determine classifications
- Designed with practitioners every step of the way, modeling data at each step



Questions?

Thank You!

Dr. Derek Ippensen

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402-405-2574

www.AQuESTT.com



WHAT IS YOUR ROLE?

Engaging in advocacy happens all year. When the Legislature inserts itself into the boardroom or the classroom, lawmakers need to hear from YOU! Advocating for LOCAL CONTROL is critical. Here's what you can do.

STAY INFORMED

Track the legislation that impacts your district; Get updates from NASB's Advocacy Team; Have the data that tells your story (Spending, Student Demographics, School Needs); Attend the Legislative Issues Conference, Area Meetings & State Education Conference

KNOW THE PROCESS

The 60-Day Session began Wednesday, January 7, and ends April 17. Bill introduction was the first 10 days of the Session. Committee Hearings took place the first 30 days. Priority Bills were identified mid-February

ENGAGE

Facilitate regular meetings with your representative; Engage in the process; Go on Record! (Come testify, write a letter, send an email); Come to Lincoln for a day at the Capitol; Consider becoming one of NASB's "expert go-to members" in an area where you can engage!

NASB CAN ASSIST YOU ... JUST ASK!

NASB represents all member Districts & ESUs in Nebraska, and lobbies on YOUR behalf. We are guided by an agenda developed annually by the NASB Legislation Committee initiated with submissions from YOU, then approved by YOU at the Delegate Assembly each November. We are here to help you position yourself as the expert in the education of students you share with your Senator(s). Make sure you are the first call when a bill effecting your shared community is considered. Thanks for sharing your district's story and engaging!



BOOKMARK & FREQUENT NASB'S BILLS PAGE AT
<https://nasb.envisiams.com/legislative-bills>

Priority Designations

LB 304

(DeBoer) Eliminate a sunset date for the federal Child Care Subsidy program



Sen. DeBoer Priority

LB 468

(Clements) Change provisions relating to inheritance taxes, change certain fee and tax provisions, and eliminate a sales tax exemption relating to data centers



Sen. Clements Priority ... Currently on Select File

AM being considered which would reduce motor vehicle tax payments to schools, giving it to counties as an offset to the inheritance tax. (LB 714).

LB 596

(Sanders) Change requirements for legal publications and notices required by law Government, Military & Veterans Affairs Priority ... Currently on Select File



Adds digital publication of notices if publication does not have a print publication. Now includes AM introduced on behalf of NASB and other political subdivisions to change provisions relating to notice requirements for a meeting of a public body under the Open Meetings Act. (LB 1145)

LB 730

(Kauth) Require schools and state agencies to designate restrooms and locker rooms based on sex and require state agencies to define an individual's sex as either male or female for purposes of rules and regulations, the enforcement of administrative actions, and adjudication of disputes

Sen. Kauth Priority ... Currently on General File

LB 803

(Revenue) Change provisions relating to the listing of taxable tangible personal property

Revenue Committee Priority ... Shell bill for purposes of property tax legislation

Likely landing spot for what is currently LB 1219 (See Page 2)

Priority Designations

<https://nasb.envisiams.com/legislative-bills>

LB 867 (HHS) Change and eliminate provisions relating to programs and services administered by the Department of Health and Human Services
Health and Human Services Priority ... Currently on General File
Amended to include LB 1013, it shifts students in custody (ages 11–19) from full Rule 10 public school standards to lesser Rule 18 interim requirements, mandates unfunded virtual learning from school districts, and risks transferring some youth to maximum-security adult penal settings. This heightens abuse/trauma risks, undermines rehabilitation, and burdens districts amid proposed special ed cuts. The changes threaten educational quality for vulnerable youth and jeopardize jobs/stability for over 70 teachers, many facing reduction-in-force or forced relocation (e.g., Kearney to Omaha).

LB 937 (Education) Change provisions relating to option enrollment, reading, dyslexia, reporting, teacher apprenticeships, teacher recruitment and retention, and the College Pathway Program
Education Committee Priority ... Likely to be a vehicle for other measures
Annual NDE "clean up" bill. Significant pushback regarding a provision to reduce reporting requirements of districts regarding students with reading difficulty.

LB 937 ... LB 1146 - LB 1164 - LB 1224 - LB 1241 - LB 1243

LB 966 **(Cavanaugh, M.) Adopt the Hunger-Free Schools Act**
Sen. Hunt Priority ... Currently on General File



LB 1034 (Dungan) Prohibit school staff from allowing federal immigration enforcement officers to access schools without a judicial warrant
Sen. Juarez Priority ... Currently locked in Committee, looking for a home!

LB 1050 **(Murman at the request of the Governor) Amend the Nebraska Reading Improvement Act to limit advancement to grade four**
Education Committee Priority



LB 1100 (Sorrentino) Modernize language in a civil procedure statute
Sen. Sorrentino Priority
Making sure AM 2485 (LB 1097) is not attached which would change language in the political subdivision tort claims statute impacting districts sovereign immunity.



LB 1219 **(Brandt) Limit the amount of property taxes that may be levied by a political subdivision**
Sen. Hansen Priority ... Currently on General File
Limits levy to prior year allowable growth. Allowable growth percentage means a percentage equal to the sum of two percent plus the political subdivision's real growth percentage. Will likely be attached to LB 803, the Revenue Committee's Priority Bill. (See Page 1)



Bills In the Education Package (LB 937)

LB 937 ... LB 1146 - LB 1164 - LB 1224 - LB 1241 - LB 1243

LB 1146 (Conrad) Change provisions relating to reports by a school district relating to absences of a child from school
Now with provisions related to chronic illness and mental health issues with a doctors note

LB 1164 (Lonowski) Adopt the Prior Learning Act
Brought by SAT. It would assure AP courses count for college credit.

Bills In the Education Package (LB 937)

<https://nasb.envisiams.com/legislative-bills>

LB 1224

(Hunt) Prohibit children from transferring to an exempt school during certain child abuse or neglect investigations and prohibit persons convicted of certain crimes from monitoring or providing instruction at such schools. **Currently on General File ... Amended to include ALL schools**

LB 1241

(Murman) Provide requirements relating to applications for employment at a school *Prohibits hiring of employees if suspected of child abuse. May cause more effort on the part of the hiring entity. Does not require the employer to collect the information. Includes a 7-year look back.*

LB 1243

(Murman) Change school board policies and procedures relating to part-time enrollment

Eliminates requirement that non-enrolled, resident students participate in a minimum number of 5 credit hours or less to participate in extracurricular activities (not regulated by NSAA).

Bills Looking for a Home

LB 440

(Spivey) Adopt the Education Leave and Support Act

AM pending which will mandate paid FMLA for first 30 service days, not to be taken out of leave provided. Allows for a budget exception for sub costs. Districts would still have to levy in order to cover the cost.

LB 507

(Hunt) Change provisions relating to school transportation expenses for children with disabilities

Possible amendment coming

LB 575

(Hallstrom) Change provisions relating to the Property Tax Request Act and property tax levy limits

Changes to the pink postcard meetings to a summer briefing requiring all political subdivisions to attend and present. Could be a part of the Revenue Package (See LB 803 on Page 1). Requires two-third vote of school board to levy more than the amount levied the year before.

LB 841

(Rountree) Change provisions relating to special education services, parental consent, and hearings *Gives parents additional "veto" power over their child's IEP provisions. Some concern about this bill and the impact on federal funding. There will be a fiscal note which will kill the bill. Brought on behalf of the Department of Defense.*

LB 960

(McKinney) Provide a requirement to include nonvoting student members on school boards

May be amended on the floor. This should remain a local decision rather than a state mandate. Districts face unique constraints and have developed diverse methods for student engagement, such as involving Student Council, FFA, or National Honor Society members in monthly meetings.

LB 1097

(Conrad) Adopt the State and Political Subdivisions Sexual Abuse Liability Act

Changes language in the political subdivision tort claims statute impacting districts sovereign immunity. Making sure this bill as AM 2485 is not attached to LB 1100. (See Page 2)


Other Items

Agency 23 - A \$7 million dollar appropriation of Department of Labor to be used for scholarship grants to non-public students

*While there was talk of putting this in a separate bill to be debated on its own, they decided to keep it in the budget, but reduced the amount to **\$3.5 million** with language regarding income needed to qualify. We have to work to get this pulled out of the budget.*

Other Items

<https://members.nasbonline.org/events>

- LB 384** (Storer) Require the county assessor and one voting member of the governing bodies of participating political subdivisions to attend joint public hearings under the Property Tax Request Act
Approved by the Governor ... Requires a majority of school board members to attend the "pink post card" meetings if the district is subject to participation. Amended to include just one elected official.
- LB 653** (Murman) Change provisions relating to reimbursement for special education programs, support services, and the enrollment option program, provide reimbursement for certain students under the enrollment option program, and change the authorized uses of the Education Future Fund
Approved by the Governor ... AM adopted to remove mandated option enrollment acceptance. Now mandates acceptance of siblings of option accepted students. Once adopted, NASB removed it's opposition. Amended an exception for violent behavior to the K-2 suspension prohibition.
- LB 824** **Lonowski Change provisions relating to termination of employment under the School Employees Retirement Act and the Class V School Employees Retirement Act**
 Changes separation period from 180 to 120 days for purposes of separation allowing retired educators to sub earlier. **Currently on Final Reading**
- LB 940** (Murman) Prohibit certain color additives in school meals
Currently on Final Reading

2026 NASB Calendar of Events



Legislative Issues Conference - January 25-26 - Lincoln
School Board Member Week ... January 25 to 31
NASB Board President Retreat - Monday, February 16 - Kearney



Budget & Finance Workshop - Tuesday, March 10 - Seward
Budget & Finance Workshop - Tuesday, March 24 - West Point



NAEP State Convention - March 24-25 - Kearney
Budget & Finance Workshop - Tuesday, April 7 - Ogallala
Amplified Budget & Finance Workshop - Wednesday, April 8 - Kearney



2026 NASB Federal Advocacy Fly-In - April 26-29 - Washington, DC
NASB Member Golf Outing -Wednesday, June 10 - Kearney Country Club
School Law Seminar - June 10-11 - Kearney



NASB Board Candidate Workshops - June & July
ALICAP Summer Workshops - July 7 - Gering; July 8 - Kearney - July 9 - Lincoln
Area Membership Meetings - August through September



Labor Relations - September 29-30 - Lincoln
State Education Conference - November 18-20 - Omaha
New Board Member Workshops - December & January 2027



All Dates & Locations Tentative & Subject to Change ... To register for an NASB event, click on the 'My Membership' link on www.NASBOnline.org, then navigate to the 'Events' dropdown and select 'Register'. If you do not have an email and password to log in or have forgotten it, please contact NASB at 402-423-4951 for assistance.