

TO OWNER/CLIENT:

Logan View Public Schools, legally known as
Dodge County School District No. 27-0594
2163 County Road G
Hooper, Nebraska 68031

FROM CONTRACTOR:

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

PROJECT:

Logan View Public Schools
2163 County Road G
Hooper, Nebraska 68031

VIA ARCHITECT/ENGINEER:

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

APPLICATION NO: 6**INVOICE NO:** 24024006**PERIOD:** 08/01/26 - 08/31/26**PROJECT NO:** 24-024**CONTRACT DATE:****CONTRACT FOR:** Logan View Public Schools**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1.	Original Contract Sum	\$3,861,452.00
2.	Net change by change orders	\$4,257,013.00
3.	Contract Sum to date (Line 1 ± 2)	\$8,118,465.00
4.	Total completed and stored to date (Column G on detail sheet)	\$5,168,899.42
5.	Retainage:	
a.	10.00% of completed work	\$516,889.96
b.	0.00% of stored material	\$0.00
	Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$516,889.96
6.	Total earned less retainage (Line 4 less Line 5 Total)	\$4,652,009.46
7.	Less previous certificates for payment (Line 6 from prior certificate)	\$3,756,100.42
8.	Current payment due:	\$895,909.04
9.	Balance to finish, including retainage (Line 3 less Line 6)	\$3,466,455.54

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$4,317,706.00	\$(60,693.00)
Total approved this month:	\$70,093.00	\$(70,093.00)
Totals:	\$4,387,799.00	\$(130,786.00)
Net change by change orders:	\$4,257,013.00	

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

CONTRACTOR: Hausmann Construction, Inc.

DocuSigned by:

By: 

380334A8122A46C...

Date: 9/1/2026

State of:

County of:

Subscribed and sworn to before

me this day of

Notary Public:

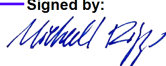
My commission expires:

ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED: \$895,909.04

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

ARCHITECT/ENGINEER:Signed by: 

By:

0F0A41A4F3E04BE...

Date: 9/2/2026

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

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	001-	Selective Demo	\$194,760.00	\$194,760.00	\$0.00	\$0.00	\$194,760.00	100.00%	\$0.00	\$19,476.00
2	002-	Final Cleaning	\$5,029.00	\$3,000.00	\$2,029.00	\$0.00	\$5,029.00	100.00%	\$0.00	\$502.90
3	003-	Concrete Infill	\$11,250.00	\$0.00	\$11,250.00	\$0.00	\$11,250.00	100.00%	\$0.00	\$1,125.00
4	004-	Metals Allowance	\$10,000.00	\$9,674.00	\$0.00	\$0.00	\$9,674.00	96.74%	\$326.00	\$967.40
5	005-	Carpentry	\$121,485.00	\$116,485.00	\$5,000.00	\$0.00	\$121,485.00	100.00%	\$0.00	\$12,148.50
6	006-	Casework & Countertop	\$46,374.00	\$36,374.00	\$10,000.00	\$0.00	\$46,374.00	100.00%	\$0.00	\$4,637.40
7	007-	Roofing Allowance	\$8,500.00	\$8,500.00	\$0.00	\$0.00	\$8,500.00	100.00%	\$0.00	\$850.00
8	008-	Joint Sealants	\$10,250.00	\$5,125.00	\$5,125.00	\$0.00	\$10,250.00	100.00%	\$0.00	\$1,025.00
9	008.1-	Openings	\$157,950.00	\$151,227.74	\$6,722.26	\$0.00	\$157,950.00	100.00%	\$0.00	\$15,795.00
10	009-	Framing, Drywall, & Ceilings	\$158,540.00	\$152,540.00	\$6,000.00	\$0.00	\$158,540.00	100.00%	\$0.00	\$15,854.00
11	010-	Flooring	\$92,915.00	\$46,001.20	\$46,913.00	\$0.00	\$92,914.20	100.00%	\$0.80	\$9,291.42
12	011-	Floor Prep Allowance	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
13	012-	Paint & Wall Coverings	\$59,483.00	\$49,483.00	\$10,000.00	\$0.00	\$59,483.00	100.00%	\$0.00	\$5,948.30
14	013-	Specialties, Signage, & Window Treatments	\$19,562.00	\$19,562.00	\$0.00	\$0.00	\$19,562.00	100.00%	\$0.00	\$1,956.20
15	014-	PEMB	\$1,456,325.00	\$1,456,325.00	\$0.00	\$0.00	\$1,456,325.00	100.00%	\$0.00	\$145,632.50
16	015-	Fire Suppression	\$15,590.00	\$13,518.00	\$2,072.00	\$0.00	\$15,590.00	100.00%	\$0.00	\$1,559.00
17	016-	HVAC & Plumbing	\$478,811.00	\$405,175.78	\$73,635.22	\$0.00	\$478,811.00	100.00%	\$0.00	\$47,881.09
18	017-	Electrical	\$364,625.00	\$360,017.00	\$4,608.00	\$0.00	\$364,625.00	100.00%	\$0.00	\$36,462.50
19	018-	General Conditions	\$1,365,000.00	\$200,768.23	\$65,000.00	\$0.00	\$265,768.23	19.47%	\$1,099,231.77	\$26,576.81
20	019-	Bonds & Insurances	\$103,524.00	\$103,524.00	\$0.00	\$0.00	\$103,524.00	100.00%	\$0.00	\$10,352.40
21	020-	Fee	\$185,279.00	\$93,118.19	\$25,000.00	\$0.00	\$118,118.19	63.75%	\$67,160.81	\$11,811.81
22	021-	Construction Contingency	\$294,454.00	\$50,440.00	\$9,833.00	\$0.00	\$60,273.00	20.47%	\$234,181.00	\$6,027.30
23	022-	Owner's Contingency	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
24	023-	Weather Conditions	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$150,000.00	\$0.00
25	026-	Surveying	\$25,490.00	\$11,250.00	\$6,700.00	\$0.00	\$17,950.00	70.42%	\$7,540.00	\$1,795.00
26	027-	Earthwork & Site Demo	\$220,766.00	\$110,323.80	\$85,000.00	\$0.00	\$195,323.80	88.48%	\$25,442.20	\$19,532.38

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
27	028-	Site Utilities	\$505,208.00	\$181,987.00	\$265,000.00	\$0.00	\$446,987.00	88.48%	\$58,221.00	\$44,698.70
28	029-	Pavement Striping & Sealants	\$15,985.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,985.00	\$0.00
29	030-	Geothermal	\$867,559.00	\$76,647.00	\$55,000.00	\$0.00	\$131,647.00	15.17%	\$735,912.00	\$13,164.70
30	031-	Site Access	\$406,061.00	\$105,000.00	\$85,000.00	\$0.00	\$190,000.00	46.79%	\$216,061.00	\$19,000.00
31	032-	Site Paving	\$516,504.00	\$0.00	\$192,000.00	\$0.00	\$192,000.00	37.17%	\$324,504.00	\$19,200.00
32	033-	Maintenance Building Foundations	\$137,195.00	\$137,195.00	\$0.00	\$0.00	\$137,195.00	100.00%	\$0.00	\$13,719.50
33	100-	Change Order Summary 001	\$53,385.00	\$53,385.00	\$0.00	\$0.00	\$53,385.00	100.00%	\$0.00	\$5,338.51
34	101-	Change Order Summary 002	\$21,568.00	\$1,568.00	\$20,000.00	\$0.00	\$21,568.00	100.00%	\$0.00	\$2,156.83
35	102-	Change Order Summary 003	\$24,038.00	\$20,471.00	\$3,567.00	\$0.00	\$24,038.00	100.00%	\$0.00	\$2,403.81
36	103-	Change Order Summary 004	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
Grand Totals			\$8,118,465.00	\$4,173,444.94	\$995,454.48	\$0.00	\$5,168,899.42	63.67%	\$2,949,565.58	\$516,889.96

Certificate Of Completion

Envelope Id: 5143DCFA-2B9D-80EA-810E-2348ADE8E4AB

Status: Completed

Subject: Invoice #6

Source Envelope:

Document Pages: 3

Signatures: 2

Envelope Originator:

Certificate Pages: 5

Initials: 2

Klay Kasik

AutoNav: Enabled

8885 Executive Woods Drive

Envelopeld Stamping: Enabled

Lincoln, NE 68512

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

klay.kasik@hausmann.build

IP Address: 54.146.192.81

Record Tracking

Status: Original

Holder: Klay Kasik

Location: DocuSign

9/1/2026 10:26:32 AM

klay.kasik@hausmann.build

Signer Events

Klay Kasik

klay.kasik@hausmann.build

Security Level:

.Password

ID: 93cc9a61-e27e-4ef1-8684-95cc43f26bac

9/1/2026 10:32:01 AM

Signature

Initial

Signature Adoption: Pre-selected Style

Using IP Address: 199.187.114.146

Timestamp

Sent: 9/1/2026 10:29:35 AM

Resent: 9/1/2026 10:29:47 AM

Viewed: 9/1/2026 10:32:10 AM

Signed: 9/1/2026 10:32:15 AM

Electronic Record and Signature Disclosure:

Accepted: 4/23/2026 11:07:46 AM

ID: 8b3e1dfb-9cf6-4e64-83ad-6e47ad77cd21

Sharon Dowse

Sharon.Dowse@hausmann.build

Accounting Assistant

Hausmann Construction

Security Level: Email, Account Authentication
(None)

Initial

Signature Adoption: Pre-selected Style

Using IP Address: 104.218.67.62

Sent: 9/1/2026 10:32:16 AM

Viewed: 9/1/2026 10:42:53 AM

Signed: 9/1/2026 10:44:04 AM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Steve Thiele

Steve.thiele@hausmann.build

Vice President

Hausmann Construction, Inc.

Security Level: Email, Account Authentication
(None)

DocuSigned by:

380334A8122A46C...

Signature Adoption: Pre-selected Style

Using IP Address: 199.187.114.146

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Viewed: 9/1/2026 10:48:54 AM

Signed: 9/1/2026 10:49:36 AM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Michael Ripp

Michael.Ripp@clarkenersen.com

Security Level: Email, Account Authentication
(None)

Signed by:

0F0A41A4F3E04BE...

Signature Adoption: Uploaded Signature Image

Using IP Address: 72.46.51.245

Sent: 9/1/2026 10:49:37 AM

Viewed: 9/2/2026 1:28:59 PM

Signed: 9/2/2026 1:31:03 PM

Electronic Record and Signature Disclosure:

Accepted: 7/29/2025 8:59:17 AM

ID: d2ee896a-3f70-435b-8092-108581291b40

In Person Signer Events

Signature

Timestamp

Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
kyle kasik kyle.kasik@hausmann.build Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 9/1/2026 10:32:17 AM
Craig Taylor ctaylor@loganview.org Superintendent Logan View public schools Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 9/2/2026 12:52:37 PM ID: 2652aa54-7227-4955-aae2-3c75f5f05854	COPIED	Sent: 9/2/2026 1:31:04 PM Viewed: 9/2/2026 2:04:09 PM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	9/1/2026 10:29:36 AM
Envelope Updated	Security Checked	9/1/2026 10:29:47 AM
Certified Delivered	Security Checked	9/2/2026 1:28:59 PM
Signing Complete	Security Checked	9/2/2026 1:31:03 PM
Completed	Security Checked	9/2/2026 1:31:04 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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Consequences of changing your mind

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

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

How to contact Hausmann Construction, Inc.:

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

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

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

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

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- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to nateg@hausmannconstruction.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

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