

**WAUNAKEE COMMUNITY SCHOOL DISTRICT
BOARD OF EDUCATION FACILITY COMMITTEE MEETING**

Wednesday, July 7, 2021

6:30 PM

Waunakee Community School District
905 Bethel Circle
Waunakee, WI 53597

Members of the public may attend Board of Education meetings in-person.

Public comments will be limited to 3 minutes. The Board will allow 1 hour for public comments.

Public comments may be sent to Rebecca McDonough at district_administrator@waunakee.k12.wi.us up to one hour before the start of the Board meeting. All comments will be reviewed by the Board members. Emailed comments will be reviewed by the board but not read out loud. Comments must include the commentator's name, address, and must identify their connection to the District (if any) and any group they are representing in order to be considered by the Board.

If you would like to address the Board in-person during the public comments section of the meeting, you will be greeted outside the buildings and brought into the meeting individually to present; if you are attending the Board meeting in person, you will be asked to check in with District personnel when you arrive so that you can be recognized and address the Board when your name is called.

A recording of the meeting will be posted on the District webpage within 24 hours of the meeting time.

AGENDA

I. CALL TO ORDER

II. ROLL CALL

III. APPROVE AGENDA

IV. PUBLIC COMMENTS

**V. DISTRICT ADMINISTRATION/MAINTENANCE CENTER
REMODELING**

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- Looking to create two private offices within a portion of the unfinished records storage area. See attached "floor plan current" and "floor plan with two new offices" diagrams.
- *Cost estimate for the entire project is \$40-50,000. (see attached file: buildout rough costs June 2021)*
- The addition would require Administration to reduce the amount of current records storage space in the proposed area. Options are to either digitally archive, purge (shred), or move some of the existing records to create space. Some of the existing records are beyond their record

retention compliance dates.

- Timeframe for completion is unknown at this time. Estimated project timeframe is approximately 6-8 weeks, depending on availability of materials and contractors.
- Additional upgrade items for the Bethel building are also being requested, including \$35,000 for needed furnaces, air conditioners, water heater, and painting upgrades.

VI. MIDDLE SCHOOL FIRE PANEL

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- Current fire alarm panel is the oldest in the District. It will not support the segregation of communication points needed to add an alert mechanism to dial 911 should the school "panic" button be activated. The current panel is not flexible enough to accept an upgrade or modification for this purpose.
- A separate communications device for the purpose of reporting duress is feasible, although a separate communications system would be dissimilar to the other school buildings in this regard. The addition of the modern fire alarm panel also provides a benefit in that an upgrade to point-based initiation devices can easily be added in the future.
- Current fire alarm panel utilizes fire alarm "zone" initiation versus modern point-based detection, which would narrow the area of the incident (single smoke detector versus multiple smoke detectors in a zone). The proposed new panel will be capable of FUTURE point-based initiation and notification devices. The proposed new panel will operate the current zone-based devices until an entire system upgrade can be submitted.
- See attached *Duress, FACP upgrade* quote for \$12,153 from Johnson Controls, our provider for the 911 duress signaling project and our current central-station monitoring provider for fire and security.

VII. MIDDLE SCHOOL PORTABLE CLASSROOMS

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- Multiple trailers from multiple vendors were researched and viewed. Trips to Elgin, IL (Willscot Buildings) and Sandwich, IL (Aries Building Systems) proved helpful in the process. A three-year lease for a two-room portable classroom has been signed with Aries Building Systems for a \$91,400 (total over three years), delivered and installed.
- The new building is identical in layout to our existing portable at the Middle School (attached).
- Due to availability, a canopy for the ADA ramp will be quoted separately from Aries.
- EUA is assisting the District in creating required documents and drawings for the Village, engineers, GC (Vogel), and for soil boring reports. Soil boring reports cost is \$2950.
- Vogel Brothers has scoped the site with John Cramer and is prepared to take on the project for site preparation, drainage, and pouring foundation footings. Once Vogel is provided with documentation and drawings they can then provide a construction cost estimate.
- Westphal Electric has delivered a quote for all electrical construction (other than asphalt removal and repair, and concrete pad for transformer) for \$27,309.
- The current plan is for Aries to deliver the portable from Sandwich, IL the week of July 26, and to

be substantially complete with trailer and ramp installation the week of August 2. Then final power, fire alarm, duress, PA, and network installations and site repair can commence.

VIII. EQUIPMENT

A. Exmark 96" Mower

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- This piece of equipment will increase efficiencies in the District with mowing our large green spaces. The mower will pay for itself in 2.7 years. Cost: \$34,399. See attached *ROI 60 vs. 96in Mower*.
- Especially vital at this time (this summer) due to Mr. Hellenbrand's retirement and the open maintenance position. (The hired replacement candidate rescinded.) The position has been reposted. (No candidates interviewed from initial posting are being considered.)
- This piece of equipment is being held for us, as availability is extremely low (one), and another machine like this will not be available for at least one year out.

B. Additional Cleaning Equipment Needs.

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- We have identified the need for additional cleaning equipment. We missed identifying some of the equipment in the initial inspection.
- Most of the equipment we either don't currently have, and if we do it's antiquated (15-20 years old) and doesn't operate, or is inadequate.
- Please consider the \$37,834 additional equipment (attached Building Custodial Equipment Needs) needed to keep our buildings clean.

C. Informational Item - Plow Truck

FYI ONLY - 2011 Chevrolet plow truck will need to be replaced within the near future, one or two years out. Cost ~\$35,000.

IX. SOCCER STADIUM

A. Request/Consideration of Soccer Stadium Name: Warrior Pitch

The purpose of this agenda item is to formally request that the name of the Soccer Stadium be changed to the Waunakee Pitch. A "Pitch" is the official name for a soccer playing surface.

B. Review Phase 2 of the soccer project: The Ticket Entrance

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Attached please find the final design for the ticket entrance for the soccer field. This item is coming back to the Board for approval of the design prior to it being constructed. This cost is being paid for by the fundraising group and in-kind donations.

X. GOLF HITTING BAYS AT THE MEADOWS

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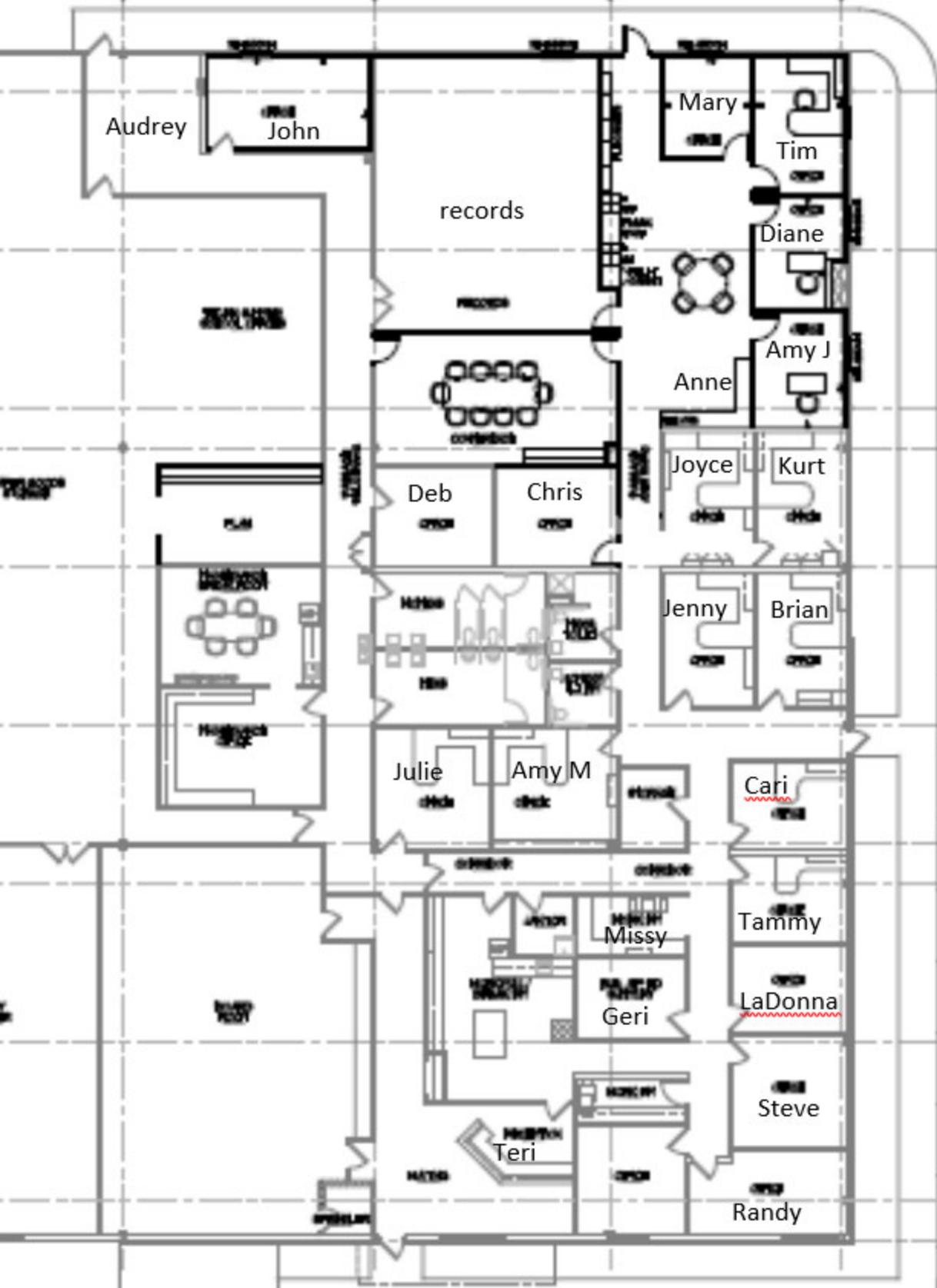
The golf team along with Waunakee Meadows want to embark on a fundraising effort for the construction of "hitting bays" at the Meadows. These hitting bays would directly impact our golfers as they would have use of them for their development. They are not requesting any district funds, just that our teams be allowed to participate in the fundraising effort for this

project. This project is a little different from facility improvement projects in the past in that it is part of a private enterprise, with the Meadows. We have a good relationship/partnership with the Meadows as they do not charge our golfers for use of the course during their seasons. We are seeking the Committees input and consideration of this fundraising effort, which would need approval by the Board to move forward.

XI. FUTURE MEETINGS

XII. ADJOURN

“Any person who has a qualifying disability as defined by the Americans with Disabilities Act who requires assistance with access or materials should contact the Waunakee Community School District Office at 849-2000, 905 Bethel Circle Drive Waunakee, WI 53597, at least twenty-four hours prior to the commencement of the meeting so that necessary arrangements can be made to accommodate the request.”





BETHEL ADMIN OFFICES BUILDOUT - ADDING 2 OFFICES	
Scope	Approximate Costs
Demolition of walls and casework for (2) new doors and reframe	3200
Demolition of exterior wall for (2) new windows plus steel	4000
New drywall walls to create offices	4800
New one-sided wall at exterior wall	1600
Furnish/install two new windows	2500
Furnish/install two new doors	3000
Tape/Finish/Paint	3000
Ceiling rework	2000
Mech/Elec/Plumbing/Fire updates	7500
Flooring	1000
Architect	3000
subtotal	35600
GC fee	5000
Contingency fee	3500
TOTAL	\$44,100



Johnson Controls Fire Protection LP Quotation

To:
Waunakee Middle School
1001 South St
WAUNAKEE, WI 53597-1651

Project: Waunakee Middle School PB Add and FACP
upgrade- CPQ-29698
Johnson Controls Reference: 650029698
Proposal #: 1
Date: 04/26/2021
Page: 1 of 8

Johnson Controls is pleased to offer for your consideration this quotation for the above project

Scope of Work

This proposal is for a full head end replacement to a new supported Simplex 4100ES Fire Alarm Control Panel to replace the existing 4005 FACP as well as replacing the existing annunciator at Waunakee Middle School.

Proposal also includes the addition of (3) monitor modules to interface with the (3) panic buttons connected to the newly installed 4100ES fire panel. The interface will incorporate a fire alarm monitor module per panic button which will be programmed as a priority 2 to provide central station a partitioned input separate from the fire alarm, for communicating with the police department. The priority 2 will allow the signal to get to central station without sounding the notification devices on the fire alarm system creating a semi silent alarm. It should be noted that the piezo on both the fire panel and annunciators will still beep.

Additionally, the facility would need an updated per point monitoring agreement to allow for partition programming to be done.

This proposal is based on a site visit with John Cramer.

The existing Simplex 4005 Fire Alarm Panel has reached obsolete status and is now discontinued. As a result, we may no longer be able to provide repairs due to the age of the panel and the unavailability of many replacement parts. The new Simplex 4100ES is UL Listed and backwards compatible so all existing devices will remain.

The Simplex 4100ES is the current platform, and the platform going forward for the foreseeable future. The new platform, and its software, has more processing power, and has improved the ability to add several new life cycle cost-saving features such as: an On-board Mass Storage device, Install Mode, and future migration to TrueAlert addressable notification, and others.

The main control panel will receive an entirely new enclosure and maintain its current location. The existing remote Annunciator will also be replaced.



Customer's electrician of choice is responsible for demo existing FACP/FAAP and install new FAAP/FACP as well as cable and installation of panic buttons.

Our price includes a technician trip to survey existing conditions prior to panel upgrade, label existing cables inside panel, and go over any questions with the installing electrician. Price also includes programming, 100% functional testing of existing devices to confirm functionality with new FACP, and providing an NFPA certification. Our price does not include applicable taxes.

Please note the following:

- Price is based on quantities listed. If any additional materials, or if the AHJ requires anything additional, then this would be extra.
- Any wall patchwork is the responsibility of the customer if necessary
- Our price does NOT include submittals. If submittals/drawings are needed, it will be extra.
- Any existing devices that need to be replaced during functional testing after the FACP upgrade, will be extra.
- Fire Watch not included.
- Any troubleshooting/repair of any existing wiring issues (ground faults, shorts, existing wire degradation) will be extra.
- Work completed during normal business hours 8AM to 5PM, Monday through Friday.
- Quotation does not include tax. If tax exempt, please provide tax exempt certificate with purchase order.
- Quotation is valid for (30) days.

Delays, Costs and Extensions of Time.

JCI's time for performance of the Work shall be extended for such reasonable time as JCI is delayed due to causes reasonably beyond JCI's control, whether such causes are foreseeable or unforeseeable, including pandemics such as coronavirus (provisionally named SARS-CoV-2, with its disease being named COVID-19) including, without limitation, labor, parts or equipment shortages. To the extent JCI or its subcontractors expend additional time or costs related to conditions or events set forth in this provision, including without limitation, expedited shipping, hazard pay associated with site conditions, additional PPE requirements, additional time associated with complying with social distancing or hygiene requirements, or additional access restrictions, the Contract Sum shall be equitably adjusted.

IMPORTANT NOTICE TO CUSTOMER

In accepting this Proposal, Customer agrees to the terms and conditions contained herein including those on the following pages of this Agreement and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or



other document that the Customer may issue. Any changes in the system requested by the Customer after the execution of this Agreement shall be paid for by the Customer and such changes shall be authorized in writing. ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS ON THE FOLLOWING PAGES.

This Proposal shall be void if not accepted in writing within thirty (30) days from the date of the Proposal.

If you have any questions, please call me.

Jason Ropson / Electronic Service Sales Representative / JCI

Mobile: 608-509-2881

Jason.ropson@jci.com

Please note: Tax not included

FOB Jobsite

If approved, please sign the last page of the quote and e-mail or fax back the entire quote. If required, please forward a purchase order with the signed quote. Purchase Orders must include our quote number.

Johnson Controls Fire Protection LP

Fire, Security, Communications, Sales & Service

Offices & Representatives in Principal Cities throughout North America

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QTY	MODEL NUMBER	DESCRIPTION
1	4100-9701	ES-PS MSTR CTRLR 2X40
1	4100-3117	MSTR CTRLR IDNET2, FACTORY ONLY
1	41007905	FACTORY BUILT-MAIN CONFIGURED
1	4100-0644	120V ES-PS PDM HARNESS
1	4100-0634	POWER DISTRIBUTION MODULE 120V
1	4100-2300	EXPANSION BAY (PHASE 10 ONLY)
1	4100-6080	SERIAL DACT SIDE MOUNT
1	4100-3204	4 POINT 2 AMP AUX RELAY MODULE
8	4100-1279	2 BLANK DISPLAY MODULE
1	4100-5013	8 POINT ZONE/RELAY MODULE
1	41002152	2Bay Glass Dr Pkg Factory Only
2	4100-5450	NAC CARD
1	4603-9101	LCD ANNUNCIATOR
1	2975-9206	6 GANG BOX, IVORY, 5744-6
1	2081-9296	BATTERY 50AH
1	2975-9445	2 BAY BB/GDOOR/DRESS PNL PLAT
1	DPFA	PANEL HARNESES
3	4090-9001	SUPERVISED IAM
3	4090-9810	BRACKET, IAM
3	4090-9807	COVER-ADDRESS MODULE SURFACE
3	4081-9004	EOL, 6.8K 1/2W
3	PB	PBUTTON 1 1/2 ROUND MOMENTARY
	PM LAB	PROJECT/CONSTRUCTION MGMT
	TECH LAB	TECHNICAL LABOR

Total net selling price, FOB shipping point, \$12,153.11

The aforementioned quote does not include sales tax and sales tax will be charged in addition to this quote where applicable.

TERMS AND CONDITIONS (Rev. 2/21)

1.Payment. Amounts are due upon receipt of the invoice and shall be paid by Customer within 30 days. Invoicing disputes must be identified in writing within 21 days of the invoice date. Payments of any disputed amounts are due and payable upon resolution. All other amounts remain due within 30 days. Work performed on a time and material basis shall be at Company's then-prevailing rate for material, labor, and related items, in effect at the time supplied under this Agreement. Company shall invoice Customer for progress payments to 100% percent based upon equipment delivered or stored, and services performed. In the event project duration exceeds one month, Company reserves the right to submit partial invoices for progress payments for work completed at the project site. Customer agrees to pay any progress invoices in accordance with the payment terms set forth herein. In exchange for close-out documents to be provided by Company, Customer agrees to pay Company the remaining project balance when on-site labor is completed and prior to any final inspections. Customers without established satisfactory credit and Customers who fail to pay amounts when due may be required to make payments of cash in advance, upon delivery or as otherwise specified by Company. Company reserves the right to revoke or modify Customer's credit in its sole discretion. Customer's failure to make payment when due is a material breach of this Agreement and will give Company, without prejudice to any other right or remedy, the right to (a) stop performing any Services and/or withhold further deliveries of Equipment and other materials; terminate or suspend any unpaid software licenses; and/or terminate this Agreement; and (b) charge Customer interest on the amounts unpaid at a rate equal to the lesser of 1.5% per month or the maximum rate permitted under applicable law, until payment is made in full. Customer agrees to pay all of Company's reasonable collection costs, including legal fees and expenses.

2.Deposit. Customer agrees to pay a deposit equal to 30% of the project sell price (pre-tax) prior to Company providing any labor or materials on the project. Company will generate an invoice for the 30% deposit within three business days after Company's receipt of a written agreement or order from Customer. Company will not commence work until receipt of the deposit.

3.Pricing. The pricing set forth in this Agreement is based on the number of devices to be installed and services to be performed as set forth in the Scope of Work ("Equipment" and "Services"). If the actual number of devices installed or services to be performed is greater than that set forth in the Scope of Work, the price will be increased accordingly. If this Agreement extends beyond one year, Company may increase prices upon notice to the Customer. Customer agrees to pay all taxes, permits, and other charges, including but not limited to state and local sales and excise taxes, however designated, levied or based on the service charges pursuant to this Agreement. Prices in any quotation or proposal from Company are subject to change upon notice sent to Customer at any time before the quotation or proposal has been accepted. Prices for products covered may be adjusted by Company, upon notice to Customer at any time prior to shipment, to reflect any increase in Company's cost of raw materials (e.g., steel, aluminum) incurred by Company after issuance of Company's applicable proposal or quotation. Pricing for Equipment and material covered by this Agreement does not include any amounts for changes in taxes, tariffs, duties or other similar charges imposed and/or enacted by a government. At any time prior to shipment, Company shall be entitled to an increase in time and money for any costs that it incurs directly or indirectly that arise out of or relate to changes in taxes, tariffs, duties or similar charges due to such changes.

4.Alarm Monitoring Services. Any reference to alarm monitoring services in this Agreement is included for pricing purposes only. Alarm monitoring services are performed pursuant to the terms and conditions of Company's standard alarm monitoring services agreement.

5.Code Compliance. Company does not undertake an obligation to inspect for compliance with laws or regulations unless specifically stated in the Scope of Work. Customer acknowledges that the Authority Having Jurisdiction (e.g. Fire Marshal) may establish additional requirements for compliance with local codes. Any additional services or equipment required will be provided at an additional cost to Customer.

6.Limitation of Liability; Limitations of Remedy. It is understood and agreed by the Customer that Company is not an insurer and that insurance coverage shall be obtained by the Customer and that amounts payable to company hereunder are based upon the value of the services and the

scope of liability set forth in this Agreement and are unrelated to the value of the Customer's property and the property of others located on the premises. Customer agrees to look exclusively to the Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or Warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences therefrom that the equipment or service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this Agreement. Accordingly, Customer agrees that, Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability shall be limited to an amount equal to the Agreement price (as increased by the price for any additional work) or where the time and material payment term is selected, Customer's time and material payments to Company. Where this Agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Such sum shall be complete and exclusive. In no event shall Company be liable for any damage, loss, injury, or any other claim arising from any servicing, alterations, modifications, changes, or movements of the Covered System(s) or any of its component parts by Customer or any third party. To the maximum extent permitted by law, in no event shall Company and its affiliates and their respective personnel, suppliers and vendors be liable to Customer or any third party under any cause of action or theory of liability, even if advised of the possibility of such damages, for any (a) special, incidental, consequential, punitive or indirect damages of any kind; (b) loss of profits, revenues, data, customer opportunities, business, anticipated savings or goodwill; (c) business interruption; or (d) data loss or other losses arising from viruses, ransomware, cyber-attacks or failures or interruptions to network systems. The limitations of liability set forth in this Agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.

7.Reciprocal Waiver of Claims (SAFETY Act). Certain of Company's systems and services have received Certification and/or Designation as Qualified Anti-Terrorism Technologies ("QATT") under the Support Anti-terrorism by Fostering Effective Technologies Act of 2002, 6 U.S.C. §§ 441-444 (the "SAFETY Act"). As required under 6 C.F.R. 25.5 (e), to the maximum extent permitted by law, Company and Customer hereby agree to waive their right to make any claims against the other for any losses, including business interruption losses, sustained by either party or their respective employees, resulting from an activity resulting from an "Act of Terrorism" as defined in 6 C.F.R. 25.2, when QATT have been deployed in defense against, response to, or recovery from such Act of Terrorism.

8.General Provisions. Customer has selected the service level desired after considering and balancing various levels of protection afforded, and their related costs. All work to be performed by Company will be performed during normal working hours of normal working days (8:00 a.m. – 5:00 p.m., Monday through Friday, excluding Company holidays), as defined by Company, unless additional times are specifically described in this Agreement. Company will perform the services described in the Scope of Work section ("Services") for one or more system(s) or equipment as described in the Scope of Work section or the listed attachments ("Covered System(s)"). The Customer shall promptly notify Company of any malfunction in the Covered System(s) which comes to Customer's attention. This Agreement assumes the Covered System(s) are in operational and maintainable condition as of the Agreement date. If, upon initial inspection, Company determines that repairs are recommended, repair charges will be submitted for approval prior to any work. Should such repair work be declined Company shall be relieved from any and all liability arising therefrom, UNLESS OTHERWISE SPECIFIED IN THIS AGREEMENT,

ANY INSPECTION (AND, IF SPECIFIED, TESTING) PROVIDED UNDER THIS AGREEMENT DOES NOT INCLUDE ANY MAINTENANCE, REPAIRS, ALTERATIONS, REPLACEMENT OF PARTS, OR ANY FIELD ADJUSTMENTS WHATSOEVER, NOR DOES IT INCLUDE THE CORRECTION OF ANY DEFICIENCIES IDENTIFIED BY COMPANY TO CUSTOMER. COMPANY SHALL NOT BE RESPONSIBLE FOR EQUIPMENT FAILURE OCCURRING WHILE COMPANY IS IN THE PROCESS OF FOLLOWING ITS INSPECTION TECHNIQUES, WHERE THE FAILURE ALSO RESULTS FROM THE AGE OR OBSOLESCENCE OF THE ITEM OR DUE TO NORMAL WEAR AND TEAR. THIS AGREEMENT DOES NOT COVER SYSTEMS, EQUIPMENT, COMPONENTS OR PARTS THAT ARE BELOW GRADE, BEHIND WALLS OR OTHER OBSTRUCTIONS OR EXTERIOR TO THE BUILDING, ELECTRICAL WIRING, AND PIPING.

9.Customer Responsibilities. Customer shall furnish all necessary facilities for performance of its work by Company, adequate space for storage and handling of materials, light, water, heat, heat tracing, electrical service, local telephone, watchman, and crane and elevator service and necessary permits. Where wet pipe system is installed, Customer shall supply and maintain sufficient heat to prevent freezing of the system. Customer shall promptly notify Company of any malfunction in the Covered System(s) which comes to Customer's attention. This Agreement assumes any existing system(s) are in operational and maintainable condition as of the Agreement date. If, upon initial inspection, Company determines that repairs are recommended, repair charges will be submitted for approval prior to any work. Should such repair work be declined Company shall be relieved from any and all liability arising therefrom. Customer shall further:

- supply required schematics and drawings unless they are to be supplied by Company in accordance with this Agreement;
- Provide a safe work environment, in the event of an emergency or Covered System(s) failure, take reasonable safety precautions to protect against personal injury, death, and property damage, continue such measures until the Covered System(s) are operational, and notify Company as soon as possible under the circumstances.
- Provide Company access to any system(s) to be serviced;
- Comply with all laws, codes, and regulations pertaining to the equipment and/or services provided under this Agreement.

Customer is solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network ("Network") and shall supply Company secure Network access for providing its services. Products networked, connected to the internet, or otherwise connected to computers or other devices must be appropriately protected by Customer and/or end user against unauthorized access. Customer is responsible to take appropriate measures, including performing back-ups, to protect information, including without limit data, software, or files (collectively "Data") prior to receiving the service or products.

10.Excavation. In the event the Work includes excavation, Customer shall pay, as an extra to the contract price, the cost of any additional work performed by Company dues to water, quicksand, rock or other unforeseen condition or obstruction encountered or shoring required.

11.Structure and Site Conditions. While employees of Company will exercise reasonable care in this respect, Company shall be under no responsibility for loss or damage due to the character, condition or use of foundations, walls, or other structures not erected by Company or resulting from the excavation in proximity thereto, or for damage resulting from concealed piping, wiring, fixtures, or other equipment or condition of water pressure. All shoring or protection of foundation, walls or other structures subject to being disturbed by any excavation required hereunder shall be the responsibility of Customer. Customer shall have all things in readiness for installation including, without limitation, structure to support the sprinkler system and related equipment (including tanks), other materials, floor or suitable working base, connections and facilities for erection at the time the materials are delivered. In the event Customer fails to have all things in readiness at the time scheduled for receipt of materials, Customer shall reimburse Company for all expenses caused by such failure. Failure to make areas available to Company during performance in accordance with schedules that are the basis for Company's proposal shall be considered a failure to have things in

readiness in accordance with the terms of this Agreement.

12.Confined Space. If access to confined space by Company is required for the performance of Services, Services shall be scheduled and performed in accordance with Company's then-current hourly rate.

13.Hazardous Materials. Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this Agreement, to the best of Customer's knowledge there is no:

- "permit confined space," as defined by OSHA,
- risk of infectious disease,
- need for air monitoring, respiratory protection, or other medical risk,
- asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building where work is required to be performed under this Agreement.

All of the above are hereinafter referred to as "Hazardous Conditions". Company shall have the right to rely on the representations listed above. If hazardous conditions are encountered by Company during the course of Company's work, the discovery of such materials shall constitute an event beyond Company's control and Company shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company. This Agreement does not provide for the cost of capture, containment or disposal of any hazardous waste materials, or hazardous materials, encountered in any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Company shall not be responsible for the testing, removal or disposal of such hazardous materials.

14.OSHA Compliance. Customer shall indemnify and hold Company harmless from and against any and all claims, demands and/or damages arising in whole or in part from the enforcement of the Occupational Safety Health Act (and any amendments or changes thereto) unless said claims, demands or damages are a direct result of causes within the exclusive control of Company.

15.Interferences. Customer shall be responsible to coordinate the work of other trades (including but not limited to ducting, piping, and electrical) and for and additional costs incurred by Company arising out of interferences to Company's work caused by other trades.

16.Modifications and Substitutions. Company reserves the right to modify materials, including substituting materials of later design, providing that such modifications or substitutions will not materially affect the performance of the Covered System(s).

17.Changes, Alterations, Additions. Changes, alterations and additions to the Scope of Work, plans, specifications or construction schedule shall be invalid unless approved in writing by Company. Should changes be approved by Company, that increase or decrease the cost of the work to Company, the parties shall agree, in writing, to the change in price prior to performance of any work. However, if no agreement is reached prior to the time for performance of said work, and Company elects to perform said work so as to avoid delays, then Company's estimate as to the value of said work shall be deemed accepted by Customer. In addition, Customer shall pay for all extra work requested by Customer or made necessary because of incompleteness or inaccuracy of plans or other information submitted by Customer with respect to the location, type of occupancy, or other details of the work to be performed. In the event the layout of Customer's facilities has been altered, or is altered by Customer prior to the completion of the Work, Customer shall advise Company, and prices, delivery and completion dates shall be changed by Company as may be required.

18.Commodities Availability. Company shall not be responsible for failure to provide services, deliver products, or otherwise perform work required by this Agreement due to lack of available steel products or products made from plastics or other commodities. In the event Company is unable, after reasonable commercial efforts, to acquire and provide steel products, or products made from plastics or other commodities, if required to perform work required by this Agreement, Customer hereby agrees that Company may terminate the Agreement, or the relevant portion of the Agreement, at no additional cost and without penalty. Customer agrees to pay Company in full for all work performed up to the time of any such termination.

19.Project Claims. Any claim of failure to perform against Company arising hereunder shall be deemed waived unless received by Company, in writing specifically setting forth the basis for such claim, within ten (10) days after such claims arises.

20.Backcharges. No charges shall be levied against Company unless seventy-two (72) hours prior written notice is given to Company to correct any alleged deficiencies which are alleged to necessitate such charges and unless such alleged deficiencies are solely and directly caused by Company.

21.System Equipment. The purchase of equipment or peripheral devices (including but not limited to smoke detectors, passive infrared detectors, card readers, sprinkler system components, extinguishers and hoses) from Company shall be subject to the terms and conditions of this Agreement. If, in Company's sole judgment, any peripheral device or other system equipment, which is attached to the Covered System(s), whether provided by Company or a third party, interferes with the proper operation of the Covered System(s), Customer shall remove or replace such device or equipment promptly upon notice from Company. Failure of Customer to remove or replace the device shall constitute a material breach of this Agreement. If Customer adds any third party device or equipment to the Covered System(s), Company shall not be responsible for any damage to or failure of the Covered System(s) caused in whole or in part by such device or equipment.

22.Reports. Where inspection and/or test services are selected, such inspection and/or test shall be completed on Company's then current Report form, which shall be given to Customer, and, where applicable, Company may submit a copy thereof to the local authority having jurisdiction. The Report and recommendations by Company are only advisory in nature and are intended to assist Customer in reducing the risk of loss to property by indicating obvious defects or impairments noted to the system and equipment inspected and/or tested. They are not intended to imply that no other defects or hazards exist or that all aspects of the Covered System(s), equipment, and components are under control at the time of inspection. Final responsibility for the condition and operation of the Covered System(s) and equipment and components lies with Customer.

23.Limited Warranty. Subject to the limitations below, Company warrants any equipment (as distinguished from the Software) installed pursuant to this Agreement to be free from defects in material and workmanship under normal use for a period of one (1) year from the date of first beneficial use or all or any part of the Covered System(s) or 18 months after Equipment shipments, whichever is earlier, provided however, that Company's sole liability, and Customer's sole remedy, under this limited warranty shall be limited to the repair or replacement of the Equipment or any part thereof, which Company determines is defective, at Company's sole option and subject to the availability of service personnel and parts, as determined by Company. Company warrants expendable items, including, but not limited to, video and print heads, television camera tubes, video monitor displays tubes, batteries and certain other products in accordance with the applicable manufacturer's warranty. Company does not warrant devices designed to fail in protecting the System, such as, but not limited to, fuses and circuit breakers. Company warrants that any Company software described in this Agreement, as well as software contained in or sold as part of any Equipment described in this Agreement, will reasonably conform to its published specifications in effect at the time of delivery and for ninety (90) days after delivery. However, Customer agrees and acknowledges that the software may have inherent defects because of its complexity. Company's sole obligation with respect to software, and Customer's sole remedy, shall be to make available published modifications, designed to correct inherent defects, which become available during the warranty period. If Repair Services are included in this Agreement, Company warrants that its workmanship and material for repairs made pursuant to this Agreement will be free from defects for a period of ninety (90) days from the date of furnishing.

EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER.

Warranty service will be performed during Company's normal working hours. If Customer requests warranty service at other than normal working hours, service will be performed at Company's then current rates for

after our services. All repairs or adjustments that are or may become necessary shall be performed by and authorized representative of Company. Any repairs, adjustments or interconnections performed by Customer or any third party shall void all warranties. Company makes no and specifically disclaims all representations or warranties that the services, products, software or third party product or software will be secure from cyber threats, hacking or other similar malicious activity, or will detect the presence of, or eliminate, treat, or mitigate the spread transmission, or outbreak of any pathogen, disease, virus or other contagion, including but not limited to COVID 19.

24.Indemnity. Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, including specifically any damages resulting from the exposure of workers to Hazardous Conditions whether or not Customer pre-notifies Company of the existence of said hazardous conditions, arising in any way from any act or omission of Customer or Company relating in any way to this Agreement, including but not limited to the Services under this Agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Customer reserves the right to select counsel to represent it in any such action.

25.Insurance. Customer shall name Company, its officers, employees, agents, subcontractors, suppliers, and representatives as additional insureds on Customer's general liability and auto liability policies.

26.Termination. Any termination under the terms of this Agreement shall be made in writing. In the event Customer terminates this Agreement prior to completion for any reason not arising solely from Company's performance or failure to perform, Customer understands and agrees that Company will incur costs of administration and preparation that are difficult to estimate or determine. Accordingly, should Customer terminate this Agreement as described above, Customer agrees to pay all charges incurred for products and equipment installed and services performed, and in addition pay an amount equal to twenty (20%) percent of the price of products and equipment not yet delivered and Services not yet performed, return all products and equipment delivered and pay a restocking fee of twenty (20%) percent the price of products or equipment returned. Company may terminate this Agreement immediately at its sole discretion upon the occurrence of any Event of Default as hereinafter defined. Company may also terminate this Agreement at its sole discretion upon notice to Customer if Company's performance of its obligations under this Agreement becomes impracticable due to obsolescence of equipment at Customer's premises or unavailability of parts.

27.Default. An Event of Default shall be (a) failure of Customer to pay any amount when due and payable, (b) abuse of the System or the Equipment, (c) dissolution, termination, discontinuance, insolvency or business failure of Customer. Upon the occurrence of an Event of Default, Company may pursue one or more of the following remedies: (i) discontinue furnishing Services and delivering Equipment, (ii) by written notice to Customer declare the balance of unpaid amounts due and to become due under this Agreement to be immediately due and payable; (iii) receive immediate possession of any Equipment for which Customer has not paid; (iv) proceed at law or equity to enforce performance by Customer or recover damages for breach of this Agreement, and (v) recover all costs and expenses, including without limitation reasonable attorneys' fees, in connection with enforcing or attempting to enforce this Agreement.

28.Exclusions. Unless expressly included in the Scope of Work, this Agreement expressly excludes, without limitation, testing inspection and repair of duct detectors, beam detectors, and UV/IR equipment; provision of fire watches; clearing of ice blockage; draining of improperly pitched piping; replacement of batteries; recharging of chemical suppression systems; reloading of, upgrading, and maintaining computer software; system upgrades and the replacement of obsolete systems, equipment, components or parts; making repairs or replacements necessitated by reason of negligence or misuse of components or equipment or changes to Customer's premises, vandalism, corrosion (including but not limited to micro-bacterially induced corrosion ("MIC")), power failure, current fluctuation, failure due to non-Company installation, lightning, electrical storm, or other severe weather, water, accident, fire, acts of

God or any other cause external to the Covered System(s). Repair Services provided pursuant to this Agreement do not cover and specifically excludes system upgrades and the replacement of obsolete systems, equipment, components or parts. All such services may be provided by Company at Company's sole discretion at an additional charge. If Emergency Services are expressly included in the scope of work section, the Agreement price does not include travel expenses.

29.No Option to Solicit. Customer shall not, directly or indirectly, on its own behalf or on behalf of any other person, business, corporation or entity, solicit or employ any Company employee, or induce any Company employee to leave his or her employment, for a period of two years after termination of this Agreement.

30.Force Majeure; Delays. Company shall not be liable, nor in breach or default of its obligations under this Agreement, for delays, interruption, failure to render services, or any other failure by Company to perform an obligation under this Agreement, where such delay, interruption or failure is caused, in whole or in part, directly or indirectly, by a Force Majeure Event. A "Force Majeure Event" is a condition or event that is beyond the reasonable control of Company, whether foreseeable or unforeseeable, including, without limitation, acts of God, severe weather (including but not limited to hurricanes, tornados, severe snowstorms or severe rainstorms), wildfires, floods, earthquakes, seismic disturbances, or other natural disasters, acts or omissions of any governmental authority (including change of any applicable law or regulation), epidemics, pandemics, disease, viruses, quarantines, or other public health risks and/or responses thereto, condemnation, strikes, lock-outs, labor disputes, an increase of 5% or more in tariffs or other excise taxes for materials to be used on the project, fires, explosions or other casualties, thefts, vandalism, civil disturbances, insurrection, mob violence, riots, war or other armed conflict (or the serious threat of same), acts of terrorism, electrical power outages, interruptions or degradations in telecommunications, computer, network, or electronic communications systems, data breach, cyber-attacks, ransomware, unavailability or shortage of parts, materials, supplies, or transportation, or any other cause or casualty beyond the reasonable control of Company. If Company's performance of the work is delayed, impacted, or prevented by a Force Majeure Event or its continued effects, Company shall be excused from performance under the Agreement. Without limiting the generality of the foregoing, if Company is delayed in achieving one or more of the scheduled milestones set forth in the Agreement due to a Force Majeure Event, Company will be entitled to extend the relevant completion date by the amount of time that Company was delayed as a result of the Force Majeure Event, plus such additional time as may be reasonably necessary to overcome the effect of the delay. To the extent that the Force Majeure Event directly or indirectly increases Company's cost to perform the services, Customer is obligated to reimburse Company for such increased costs, including, without limitation, costs incurred by Company for additional labor, inventory storage, expedited shipping fees, trailer and equipment rental fees, subcontractor fees or other costs and expenses incurred by Company in connection with the Force Majeure Event.

31.One-Year Claims Limitation; Choice of Law. No claim or cause of action, whether known or unknown, shall be brought against Company more than one year after the claim first arose. Except as provided for herein, Company's claims must also be brought within one year. Claims not subject to the one-year limitation include claims for unpaid: (a) contract amounts, (b) change order amounts (approved or requested) and (c) delays and/or work inefficiencies. The laws of Wisconsin shall govern the validity, enforceability, and interpretation of this Agreement, without regard to conflicts of law.

32.Assignment. Customer may not assign this Agreement without Company's prior written consent. Company may assign this Agreement to an affiliate without obtaining Customer's consent.

33.Entire Agreement. The parties intend this Agreement, together with any attachments or Riders (collectively the "Agreement") to be the final, complete and exclusive expression of their Agreement and the terms and conditions thereof. This Agreement supersedes all prior representations, understandings or agreements between the parties, written or oral, and shall constitute the sole terms and conditions of sale for all equipment and services. No waiver, change, or modification of any terms or conditions of this Agreement shall be binding on Company unless made in writing and signed by an Authorized Representative of Company.

34.Severability. If any provision of this Agreement is held by any court or other competent authority to be void or unenforceable in whole or in part, this Agreement will continue to be valid as to the other provisions and the remainder of the affected provision.

35.Legal Fees. Company shall be entitled to recover from the customer all reasonable legal fees incurred in connection with Company enforcing the terms and conditions of this Agreement.

36.Software and Digital Services. Use, implementation, and deployment of the software and hosted software products ("Software") offered under these terms shall be subject to, and governed by, Company's standard terms for such Software and Software related professional services in effect from time to time at <https://www.johnsoncontrols.com/techtterms> (collectively, the "Software Terms"). Applicable Software Terms are incorporated herein by this reference. Other than the right to use the Software as set forth in the Software Terms, Company and its licensors reserve all right, title, and interest (including all intellectual property rights) in and to the Software and improvements to the Software. The Software that is licensed hereunder is licensed subject to the Software Terms and not sold. If there is a conflict between the other terms herein and the Software Terms, the Software Terms shall take precedence and govern with respect to rights and responsibilities relating to the Software, its implementation and deployment and any improvements thereto.

37.Privacy. Company as Processor: Where Company factually acts as Processor of Personal Data on behalf of Customer (as such terms are defined in the DPA) the terms at www.johnsoncontrols.com/dpa ("DPA") shall apply. **Company as Controller:** Company will collect, process and transfer certain personal data of Customer and its personnel related to the business relationship between it and Customer (for example names, email addresses, telephone numbers) as controller and in accordance with Company's Privacy Notice at <https://www.johnsoncontrols.com/privacy>. Customer acknowledges Company's Privacy Notice and strictly to the extent consent is mandatorily required under applicable law, Customer consents to such collection, processing and transfer. To the extent consent to such collection, processing and transfer by Company is mandatorily required from Customer's personnel under applicable law, Customer warrants and represents that it has obtained such consent.

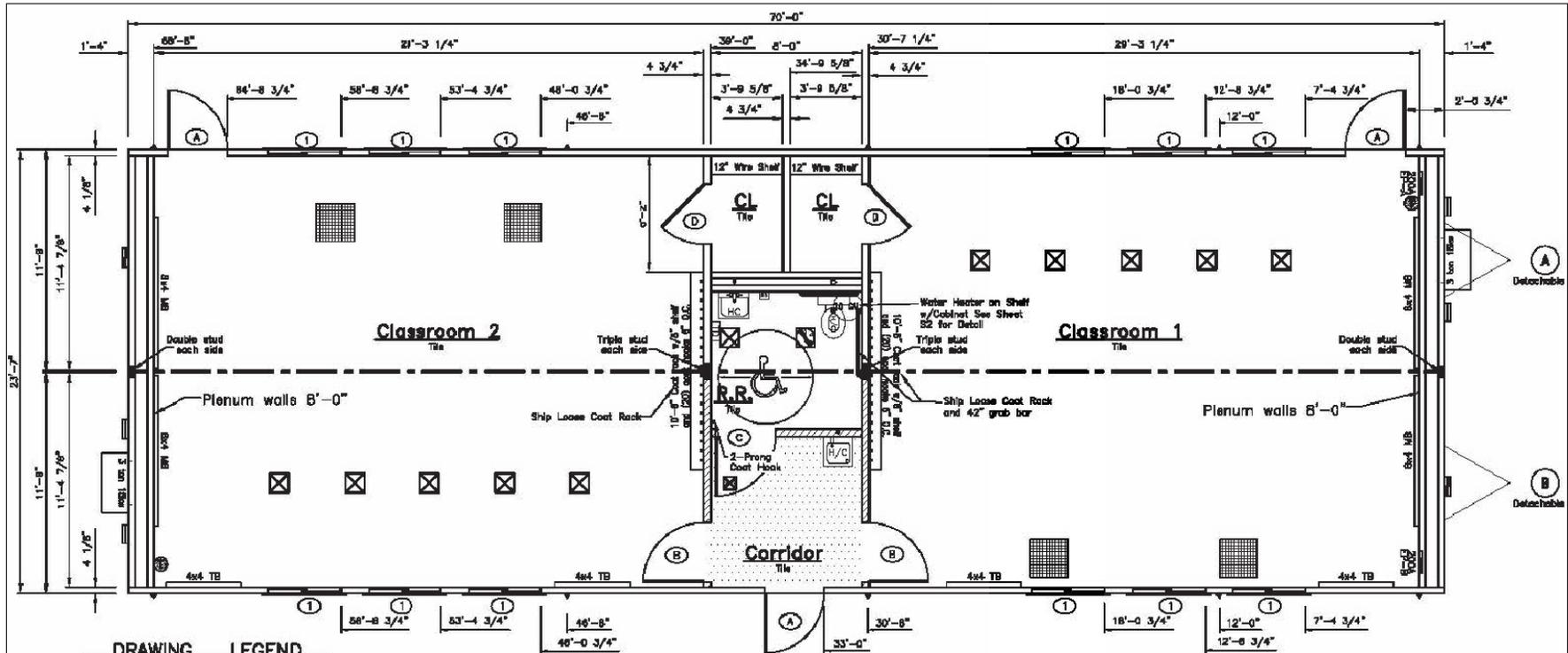
38.License Information (Security System Customers): AL Alabama Electronic Security Board of Licensure 7956 Vaughn Road, Pmb 392, Montgomery, Alabama 36116 (334) 264-9388; AR Regulated by: Arkansas Board of Private Investigators And Private Security Agencies, #1 State Police Plaza Drive, Little Rock 72209 (501)618-8600; CA Alarm company operators are licensed and regulated by the Bureau of Security and Investigative Services, Department of Consumer Affairs, Sacramento, CA, 95814. Upon completion of the installation of the alarm system, the alarm company shall thoroughly instruct the purchaser in the proper use of the alarm system. Failure by the licensee, without legal excuse, to substantially commence work within 20 days from the approximate date specified in the agreement when the work will begin is a violation of the Alarm Company Act: NY Licensed by N.Y.S. Department of the State: TX Texas Commission on Private Security, 5805 N. Lamar Blvd., Austin, 78752-4422, 512-424-7710. License numbers available at www.johnsoncontrols.com or contact your local Johnson Controls office.



IMPORTANT NOTICE TO CUSTOMER

In accepting this Proposal, Customer agrees to the terms and conditions contained herein and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that the Customer may issue. Any changes in the system requested by the Customer after the execution of this Agreement shall be paid for by the Customer and such changes shall be authorized in writing. **ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS ON THE FOLLOWING PAGES. This proposal shall be void if not accepted in writing within 30 days from the date of the Proposal.**

<p>Offered By: Johnson Controls Fire Protection LP</p> <p>Telephone: Representative: _____ Email: jason.ropson@jci.com</p>	<p>Accepted By: (Customer)</p> <p>Company: _____</p> <p>Address: _____</p> <p>Signature: _____</p> <p>Title: _____</p> <p>P.O.#: _____ Date: _____</p>
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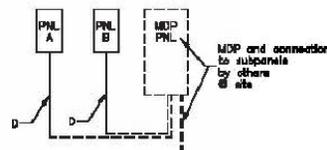
DRAWING LEGEND

SYMBOL	QTY.	DESCRIPTION
▶	10	Over the roof hurricane straps/Tie down locations
■	2	120/240 electric panel (Square D" w/copper buses)
⊞	1	100 CFM exhaust fan
⊞	2	Low voltage thermostat
⊞	2	Power gable vent
⊞	1	8x8 white SA diffuser with adj. damper & fire damper
⊞	11	12x12 white SA diffuser with adjustable damper.
■	4	24x24 R/A aggregate

- Notes:**
- All structural headers shall be glued, fastened and bear on (1) 2x4 jack stud #2 spt each side of opening.
 - Doors, windows and openings on and walls do not require structural header because roof trusses carry the load.

DOOR & WINDOW SCHEDULE

SYMBOL	QTY.	DESCRIPTION	ROUGH OPENINGS	Header
A	3	36x80 steel door w/steel frame and 10x10 safety glass lite, closer, panic hardware, lever handle, wedgestriking and 1/2" threshold	36 x 81	(2) 2x12 spt layed flat
B	2	36x80 solid core door w/steel frame, 24x36 Wired safety glass lite, closer and passage lever handles	36 x 81	non-structural
C	1	36x80 solid core door w/steel frame and Fibreglass lever handles	36 x 81	non-structural
D	2	36x80 hollow core door w/steel frame and passage lever handles	36 x 81	non-structural
1	12	48x36 Capital Thermally broken horizontal slider w/white ALUM. frame and double glass, white blinds and bug screen	48 1/4" x 36 1/4" up 44" A.F.F.	(2) 2x12 spt on edge



D 120/240V 1PH 80-12 SUPPLEMENT

- 200A 2-bus transfer
- 2" EMT conduit
- (3) 1/2" THW feeders
- (6) GROUND
- Connection to M.D.P. panel (By others @ site)

Electrical Riser Diagram

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RELIANT ASSET MANAGEMENT

2900 SOUTH QUINCY ST. #300A
 ARLINGTON, VA 22206
 PHONE: 703-820-2900
 www.rammodular.com

CUSTOMER APPROVAL SIGNATURE: _____

DATE: _____

STANDARD FINISHES

- EXTERIOR : SEE SPECIFICATIONS
- ROOFING : SEE SPECIFICATIONS
- FLOORING : SEE SPECIFICATIONS
- INTERIOR : SEE SPECIFICATIONS
- LIGHTING : SEE SPECIFICATIONS
- MISC. : SEE SPECIFICATIONS

24' x 74' CLASSROOM FLOOR PLAN

DRAWING SCALE : N.T.S.

DRAWN BY : DH CHECK BY : _____

DATE : 05/30/2017 APP'D BY : _____

DRAWING NUMBER: RAM-051817-02-H A2 REV: 0

	MPH	80		Acres @80% efficiency			Acres @100% efficiency		
		80% efficiency acres/hr	100% efficiency acres/hr	90	100	110	90	100	110
60" mower	7	3.39	4.24	26.5	29.5	32.4	21.2	23.6	25.9
96" mower	9	6.97	8.73	12.9	14.3	15.8	10.3	11.5	12.6
Days to mow using 60" - existing method				3.3	3.7	4.1	2.7	2.9	3.2
Days to mow using 96" - proposed				1.6	1.8	2.0	1.3	1.4	1.6

To mow the entire district it takes 2 FTE 40 hours each

The addition of the 96" mower would reduce this by an estimated 16.8 hours for one employee each time mowing is needed.

This would allow additional time to work on other grounds items such as landscaping, tree planting, etc.

Maintenance Worker - Base starting pay is \$21.31/hour

Industry standards for mowing season in southern Wisconsin is 30 weeks of mowing (Per Troy at Waunakee Power Equipment)

16.8 hours labor x 30 weeks of mowing x \$24.97 per season = \$12,584.88 savings per average mowing season **

Equipment cost for 96" mower is \$34,399.00 5 year warranty

Average savings per season \$12,584.88

Mower will pay for itself in 2.73 years

Does not take into account labor savings on maintenance with the full 5 year warranty.

Labor hours saved calculated by subtracting 2.0 days to mow with 96" mower from 4.1 days to mow with 60" mower. 2.1 days x 8 hours = 16.8 hours of labor saved

**we have 5 maintenance workers with an average years of service of 5 years.

Savings in wages is calculated at the standard wages rate and no over time pay.

CUSTODIAN / MAINTENANCE 2021-22 WAGES

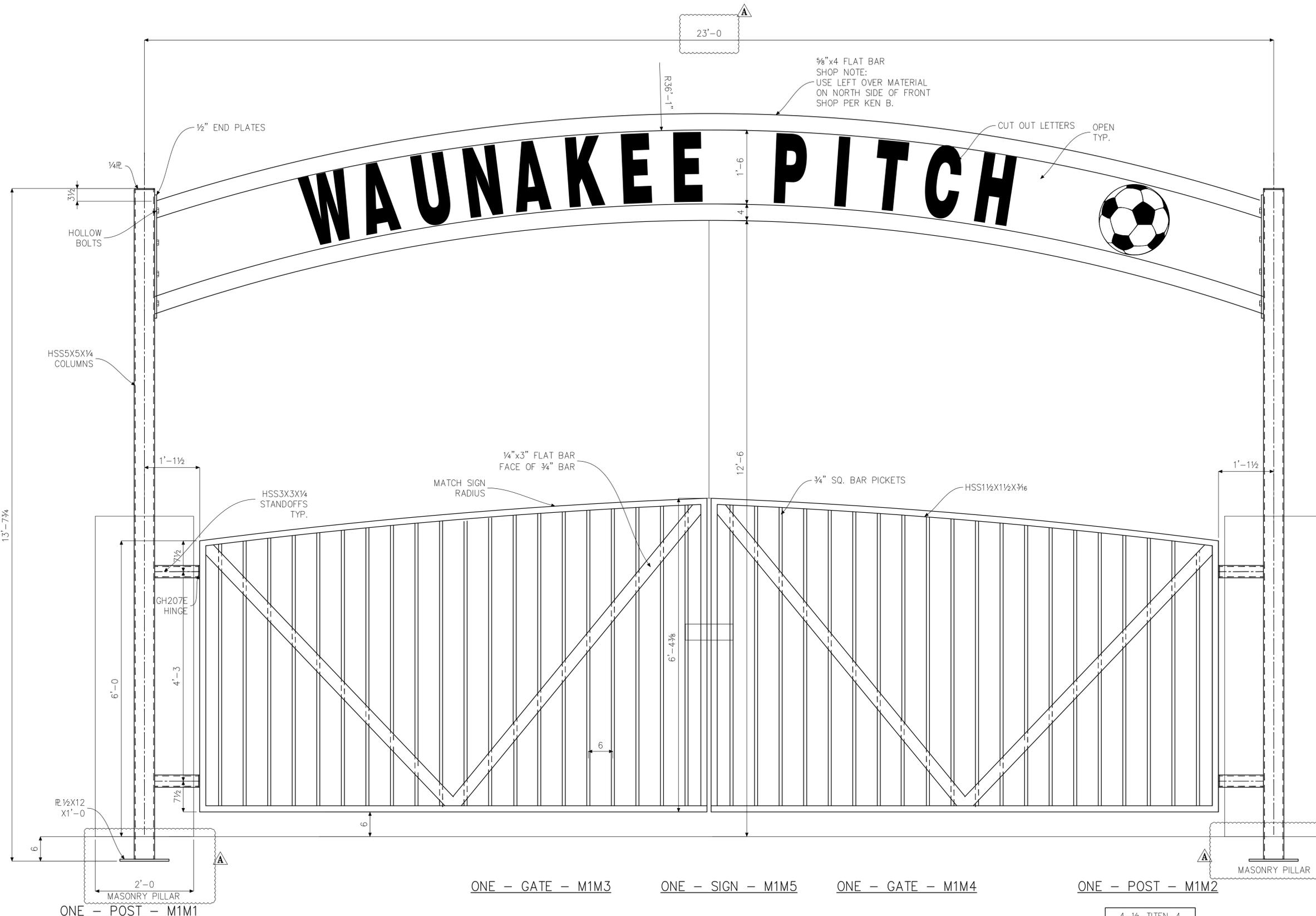
Years of Experience	Job Titles			
	Custodian Courier	Head Custodian	Maintenance	Electrician
Minimum	\$16.82	\$21.00	\$21.74	\$27.01
1 Year	\$17.09	\$21.50	\$22.37	\$27.81
2 Years	\$17.35	\$22.00	\$23.01	\$28.60
3 Years	\$17.61	\$22.50	\$23.65	\$29.40
4 Years	\$17.87	\$23.00	\$24.29	\$30.19
5 Years	\$18.15	\$23.50	\$24.97	\$31.02
6 Years	\$18.36	\$23.75	\$25.30	\$31.42
7 Years	\$18.58	\$24.00	\$25.62	\$31.82
8 Years	\$18.80	\$24.25	\$25.95	\$32.22
9 Years	\$19.03	\$24.50	\$26.27	\$32.62
10 Years	\$19.26	\$24.75	\$26.58	\$33.03
11 Years	\$19.47	\$25.00	\$26.91	\$33.43
12 Years	\$19.70	\$25.25	\$27.23	\$33.82
13 Years	\$19.91	\$25.50	\$27.56	\$34.24
14 Years	\$20.14	\$25.75	\$27.89	\$34.64
15+ Years	\$20.37	\$26.00	\$28.20	\$35.05

Building	Equipment	Quote	Cost		Notes regarding request
AES	PTM107359 Proguard 15 W Wet/Dry Vac	100690818	\$624.11	Replacement	Age
HES	PTM107359 Proguard 15 W Wet/Dry Vac	100690818	\$624.11	Replacement	Age
PES	HIL56087 Trident Extractor ex 20 Gallon	100690816	\$7,990.85	Replacement	Current equipment beyond life, replacement parts not available
WHS	PTM107359 Proguard 15 W Wet/Dry Vac	100690818	\$624.11	Replacement	Age - repairs
WHS	PTM107359 Proguard 15 W Wet/Dry Vac	100690818	\$624.11	Replacement	Failed wet/dry vac
WHS	HIL56087 Trident Extractor 20 gallon	100690819	\$7,990.85	Replacement	Brush motor failure & solenoid problems
WHS	HIL56085 Trident Extractor 8 gallon/with wand and kit	100691431	\$3,581.78	NEW	Cleaning carpet between rows in PAC & Sm. Aud and cleaning seating
WHS	HIL56019 Trident Orbital FMD20 inch	100690837	\$2,048.17	NEW	Hard Surface floor prep
WHS	HIL56021 Floor Machine Swing machine FMD20 20in	100677418	\$1,101.41	NEW	Hard Surface floor prep
WIS	HIL56019 Trident Orbital FMD20 inch	100690837	\$4,096.34	NEW	Hard Surface floor prep
WMS	HIL56019 Trident Orbital FMD20 inch	100690837	\$2,048.17	NEW	Hard Surface floor prep
District	Additional Hoover Backpack vacuums		\$6,480.48	NEW	Original count did not include Head Custodians, Bethel and TLC.
			\$37,834.49		

Hillyard has provided hands on training for the full custodial crew on two separate occasions for the floors and carpets. During the training it became evident that we have several pieces of equipment that are not functioning well enough to support our cleaning processes. We did not ask for replacements earlier as we had anticipating the equipment still being useable this summer. However, some units are so old that many of the replacements parts are no longer available. The majority of the equipment requests are for the high school. Due to the size of the building, we need to have enough equipment that two summer cleaning crews can be working on floors/carpets at the same time.

BILL OF MATERIAL

SHIPPING BILL		SHOP BILL					
NO. Pcs.	ERECTION MARK	NO.	SHAPE	LENGTH		WEIGHT	REMARKS
				FT.	IN.		
M1M1	ONE	POST		13	10 ¹ / ₁₆		
M1M2	ONE	POST		13	10 ¹ / ₁₆		
M1M3	ONE	GATE		7	10		
M1M4	ONE	GATE		7	10		
M1M5	ONE	SIGN		18	0		
M1M6	2	CANE BOLTS		2	0 ¹ / ₂		



NOTE: These drawings are the property of Endres Mfg. Co. and are for the sole purpose of fabrication and installation of the products shown therein. No changes, modifications or corrective measures to fabricated materials of any changes for such measures will be allowed without prior notification to and agreement with Endres Mfg. Co.

ERECTOR NOTE: UNLESS OTHERWISE NOTED - ALL CONNECTIONS TO BE MADE WITH A325 HIGH STRENGTH BOLTS WITH ONE HARDENED WASHER UNDER THE TURNED ELEMENT NUT OR BOLT HEAD.

SHOP NOTE: PAINT FINISH MARK ON LEFT END AS DETAILED. ALL RE-ENTRANT CORNERS SHALL BE SHAPED NOTCH FREE TO A RADIUS OF AT LEAST 1/2 INCH.

REV.	DATE	DESCRIPTION
6-2		PER SITE VISIT
FIELD		
SHOP		
APPROVAL	E	6-2
PRINTS	NO.	DATE
	NO.	DATE
	NO.	DATE

WIDE FLANGE (U.N.)
A-992 GR-50

PARTS MATERIAL (U.N.)
A-36

TUBE MATERIAL (U.N.)
A-500 GR-B

SURFACE PREPARATION
SSPC-SP 6

SHOP PAINT

Endres MFG. CO.
802 S. Century Ave.
Waunakee, Wisconsin 53597
Hwy. Q at Village Limits
Phone (608) 849 - 4143
Fax (608) 849 - 7903

JOB: **WAUNAKEE SOCCER GATE**

LOCATION: **WAUNAKEE, WI**

SHOP NOTE:
ALL ITEMS THIS PAGE
TO BE POWDER COATED.
RAL#9005

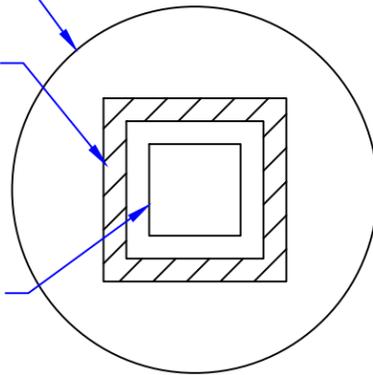
FIELD CONNECTIONS	HOLES (U.N.)	CUSTOMER	DATE	JOB NO.
3/4" A325	13/16"	ADVANCED BUILDING	4-28-21	12303
USE NO. 70XX WELD ROD		DETAILER CHECKED		
ALL COMPLETE JOINT PENETRATION		DATE		
BUTT WELDS LOW HYDROGEN 7018		CB		
APPROVAL				
				M1

THE DETAILS OF STRUCTURAL STEEL SHOWN ON THIS SHEET ARE DEVELOPED FROM THE ENGINEERING, ARCHITECTURAL OR OWNERS DESIGN DRAWINGS AND/OR SPECIFICATIONS PROVIDED TO ENDRES MFG. CO. IT IS THE PROFESSIONAL RESPONSIBILITY OF THE APPROVING ENGINEER, ARCHITECT OR OWNER TO VERIFY THAT THE SECTIONS AS DETAILED ARE PROPERLY IDENTIFIED AND THAT ALL CONNECTIONS DEVELOPED ON THESE DETAIL DRAWINGS COMPLY WITH THE PLANS OF THE ENGINEERS, ARCHITECTS OR OWNERS DESIGN.

4' DIA. DRILLED SHAFT
3000 PSI MIN. CONCRETE

24" x 24" MASONRY
AROUND STEEL

12"x12" BASE PLATE



M1 GATE - FOUNDATION PLAN VIEW

SCALE: 1/2"=1'-0"

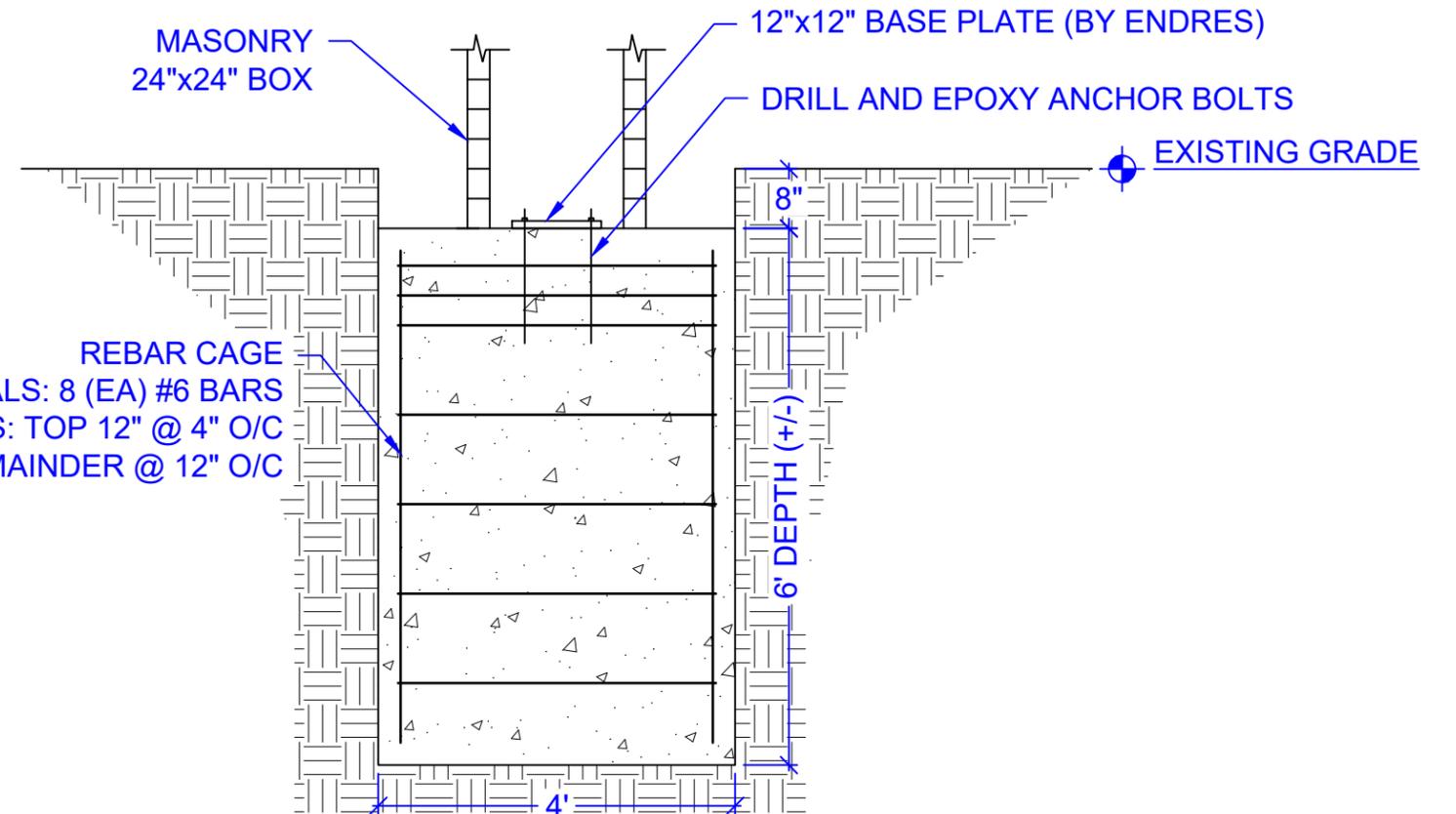
MASONRY
24"x24" BOX

12"x12" BASE PLATE (BY ENDRES)

DRILL AND EPOXY ANCHOR BOLTS

EXISTING GRADE

REBAR CAGE
VERTICALS: 8 (EA) #6 BARS
HORIZONTALS: TOP 12" @ 4" O/C
REMAINDER @ 12" O/C



M1 GATE - FOUNDATION PROFILE VIEW

SCALE: 1/2"=1'-0"



Midwest Drilled Foundations
& Engineering, Inc.
200 S. Prairie Avenue
Waukesha, WI 53186

Subject	Waunakee Soccer Gate
Notes	M1 Foundation Details

Revision #	Description of Revision	By	Date
22			

Job No.	21-000	Date	6/21/2021	Drawn By	I.S.
Contractor	MDF&E	Scale	1/2"=1'-0"	Sheet	2 of 2

Swinging for the Future!

Just imagine, your Junior in high school just finished a math exam and rushed out the door to get down to her match against rival golf school. She feels like he has been rushing all day dealing with school work and now she has to shift her brain to get ready for competition. She gets down to the course and takes a few swings and works on a couple of chips and putts. She heads up to the first tee and hits her first shot slicing it into the trees. Ugh, don't worry she'll warm up...maybe by the third hole. By then it is too late. With the space constraints at the Meadows, there is no place to put in a driving range. What if we were able to have a practice facility where players could warm up using some of the latest technology to help show distance and spin rates within the confines of a hitting bay? With your help, let's make that "What if" a reality.

The Waunakee Boys and Girls golf teams are partnering with The Meadows of Sixmile Creek to raise money for 6 new hitting bays. These hitting bays will bring a much needed practice facility to the home course of the boys and girls golf teams and offer a better facility for teaching junior golf camps. The hitting bays will be free for use by members and public play but can be reserved with priority given to the high school teams for swing training and warm up. Many people are unaware how much time and money the Meadows of Sixmile Creek has invested into being the home course for the golf teams. All golfers who are on the team get free golf during their season and each tee time the golf team reserves for practice or meets is a tee time that can't be sold or used by the Meadows members. The Meadows has agreed to the cost of yearly maintenance on the bays which on average will run around \$3,000 per year.

Pricing: \$18,035 + \$7,500 installation fees

QUOTE #321288 - MEADOWS OF SIX MILE - GOLF HITTING STATIONS (1).pdf - Adobe Acrobat Reader DC (32-bit)

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Home Tools 2021-051 Hitting B... QUOTE #321288 - ... x

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Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount (USD)
140-100-710	EACH	1.0	0.0	0.0	16,350.0000	16,350.00

CUSTOM OUTDOOR GOLF CAGE SYSTEM

LUMP SUM PRICE GIVEN

B1741 CUSTOM QUOTE

CAGE SIZE(S) REQUIRED:
SIX (6) NETS/HITTING BAYS -- 13'-0" H X 12'-6" W X 14'-0" L
- SYSTEMS ORIENTED IN AN ARC - SEE DRAWINGS

NETTING MATERIAL: BLACK #504 WOVEN KNOTLESS NYLON
MESH: 7/8" SQUARE
EDGING: SEWN ROPE BORDER ON ALL SIDES
ADDL INFO: OPEN ON ONE (1) END OF CAGE

SYSTEM INCLUDES:
- FOURTEEN (14) 4" OD ALUMINUM POWDER COATED SUPPORT POSTS WITH TOP CAPS
- GROUND SLEEVES
- CAGE NET(S) AS NOTED ABOVE
- OVERHEAD SUPPORT CABLES
- ALL TENSIONING/ANCHORING AND ATTACHMENT HARDWARE
- BAFFLE NETS ON END OF CAGE FOR ADDITIONAL DURABILITY

DOES NOT INCLUDE:
- CONCRETE AND INSTALLATION FOR PROJECT

Note: For orders without tax exemption certificates on file, sales tax will be charged, where applicable, at the time of invoicing.

Net Order: 16,350.00
Discount: 0.00
Freight: 800.00
Sales Tax: 943.25
Order Total (USD): 18,093.25

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Quote for Concrete from Parisi \$9,375

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Description	Quantity	Unit
5' Concrete Pad	1,203	sf

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PROJECT NO.: [REDACTED]
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Golf Mats \$2,000

SkyTrak Launch Monitors \$2,000

Meadows at Sixmile Creek 2021-2022 Hitting Bays Fundraising Plan

Approaches

Overall Messaging

- Waunakee Golf is poised to bring significant attention to the Waunakee region
- There is a need for a practice facility for swing training and junior programs
- The practice area will benefit the golf teams, the members and the outlying community

Total Goal: \$50,000

Working Group: Scott Kesling, Betsy Zadra, Paul Miller, Brandon and Lindsey Volley, Tom Knox and Kevin Johnson. Meet monthly to touch base on plan progress, where we need support, etc.

Corporate Sponsorship \$30,000+

Here's some language about our approach to corporate sponsors. How many current leads/relationships do we have? Who is going to approach them? How? Give me a narrative here.

Target [businesses that have already supported Waunakee schools efforts](#), prioritizing those we already have relationships with.

Engaging the Waunakee business community enables us to leverage existing business relationships and show our support for the Waunakee community.

Pioneer Sponsorship \$5,000 +

One early sponsor secures additional benefits and shows trust in the project, encouraging others to join with their support.

Benefits at this level

- Large Name for Business on donor sign
- 1 2021 or 2022 platinum membership (\$2,500 value)
- Prominent logo on a “Thank you to sponsors” board in the pro shop
- Acknowledgement as a major donor at our sponsors outing

Bay Sponsorship \$14,000

$\$1,500 \times 6 = \$9,000$

Benefits at this level:

- Name and logo on a “Thank you to our sponsors sign”
- 4 free 18 hole w/cart (\$240 value)
- Access to an all inclusive donor golf outing

$\$500 \times 10 = \$5,000$

Benefits at this level

- Name listed on a donor and thank you board
- We have some hats, golf balls, and various other things from our suppliers to give away with this level
- Access to an all inclusive donor golf outing

Individual Giving \$20,000

What is your approach for individual giving? Who are your leads? Who is responsible? Give me a narrative here. Is this where we use Classmunity?

Fundraising Events \$12,000

3 Events x \$4,000 net proceeds

- First event hosted by Meadows (Year 1)
- Second event hosted by individual donor (Year 2)
- Third event hosted by individual donor (Year 2)

Major Donors \$5,000

3-5 donors at \$1,000+

Benefits:

- 4 18 hole w/cart passes Value (\$240)
- Access to Supporter Outing

Individual Donations \$3,000

Second year, close out the campaign with a widespread public push. Make it easy for the community to support.

Timeline + Milestones

Boys' Season April-June

Girls' Season August-October

2021		
February-March	Corporate <ul style="list-style-type: none"> Identify leads, start meetings/calls 	Scott
	Individual <ul style="list-style-type: none"> Identify leads, start meetings/calls Boys' parents 	
April	Start sale of hole signs sponsorships	?
May		
June		
July	30% (\$15,000) Raised	
August/September	First fundraising event: close of boys' season, opening girls' season. Public kickoff of fundraising. Show total \$ raised so far. Goal \$4,000	
October		
November-December	60% (\$30,000) Raised	
2022		
January-February		
March		
April	Second fundraising event:	

	<p>opening of boys' season. Show total \$ raised so far. Goal \$4,000</p> <p>Open online fundraiser.</p>	
May	80% (\$40,000) Raised	
June		
July		
August	<p>Third fundraising event: opening of girls' season, final push of fundraising Goal \$4,000</p>	
September	100% (\$50,000) Raised	
October	Donors' event	