

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

Monday, June 5, 2023

5:30 PM

Waunakee Community School District
905 Bethel Circle
Waunakee, WI 53597

Members of the public may attend Board of Education meetings in-person, and will be asked to check in with District personnel when you arrive.

Public comments will be limited to 3 minutes. The Board will allow 30 Minutes 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. Emailed comments sent during any part of the board meeting (Board Development, Closed session, Open session) will be forwarded to the board but may or may not be reviewed by the board until after the board adjourns. 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 in the lobby of the building, 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. HERITAGE ELEMENTARY SCHOOL

3

The purpose of this agenda item is to request approval of the Heritage Elementary School masonry bids. Attached please find a document with the bids on it.

Randy Guttenburg and Steve Summers had the opportunity to attend the bid day at the Vogel Bros. location to view the process of bidding for the majority of the work at the Heritage Elementary School. Vogel is still vetting many of the bids that were received, and they will be presented at a later date. The most immediate bid process is for masonry. We have included the masonry bids on the special board meeting agenda on June 5th. We are

recommending the low bidder of JP Cullen.

In addition to masonry, Rich Stoffels will be presenting the bids from a few additional categories of work and Vogel will be asking for approval of these bids at the June 12th board meeting. Information on these bids will be shared at the facility committee meeting.

VI. MIDDLE SCHOOL FIRE SAFETY PROJECT BID 7

The purpose of this agenda item is to request approval of the middle school fire safety project. The facility committee approved the planning of this project during the February committee meeting. The school board approved this project on February 13th. Johnson Controls installed the new fire alarm panel at the middle school over winter break 21-22. Only Johnson Controls can provide the devices and programming for this project. Attached please find the turnkey bid received from Johnson Controls. Administration is recommending approval.

VII. PRAIRIE ELEMENTARY SCHOOL REMODELING PROJECT 18

The purpose of this agenda item is to review a remodeling project at Prairie Elementary School. Attached please find a presentation from Dean Kaminski and Katie Schmuck from Prairie Elementary School. The presentation identifies the four different classrooms that are included in this project. The highest priority is the two larger spaces (B100 and B129). Also attached please find a slide from a prior Vogel presentation that identifies \$830,000 as a budget figure for capital maintenance projects at Prairie Elementary School. If approved, the costs for this project would come out of the Prairie allocation for capital maintenance projects. We are waiting for pricing from the furniture vendor Atmosphere. Atmosphere was approved by the board for referendum related furniture purchases. We previously have received pricing from a different firm that was not selected for the referendum furniture purchases. A budget estimate for each area is: B129: \$20,300, B128: \$15,400, B100: \$35,900, B124: \$6,100. We will attach the information from Atmosphere if we receive it prior to the meeting.

VIII. FUTURE MEETINGS

IX. 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.”

WCSD - New Heritage Elementary School
Masonry - Bid Tabulation

Company	JP Cullen	Walsh Masonry	Cornerstone	Kinateder Masonry	Crowley Masonry	Job Spread	Difference
Date	23-May	23-May	23-May	23-May	23-May		
Contact	Stephanie Schuette	Bryant Ebert	Jeff Staver	Mike Kinateder	Brent Crowley		
Phone #	608.757.6767	920.261.8580	608.758.4005	414.573.0694	608.835.5660		
BID	\$ 2,347,585	\$ 2,448,510	NO BID	NO BID	NO BID	\$ 2,400,000	\$ -
	\$ -	\$ -	\$ -			\$ -	\$ -
			\$ -			\$ -	\$ - 3
Winter Conditions (Allowance)	\$ 40,000	\$ 40,000	\$ -			\$ -	\$ -
CONTRACT TOTAL	\$ 2,387,585	\$ 2,488,510	\$ -			\$ 2,400,000	\$ 12,415

WCSD - New Heritage Elementary School
Elevator Waterproofing

Company	Zander Solutions	Chenery Bros	Hillside Damproofing	Job Spread	Difference
Date	23-May	NO BID	NO BID		
Contact	Shane Voigt				
Phone #	608-833-6620				
BID	\$ 9,995	\$ -	\$ -	\$ 14,004	\$ 4,009

WCSD - New Heritage Elementary School
Metal Framing and Drywall

Company	Statz and Harrop	Wall Panel Prefab	Common Links Construction	Hallmark Drywall	RockWell Group	Job Spread	Difference
Date	23-May	23-May	23-May	18-May	18-May		
Contact	Jeff Statz	Ben Lengfeld	Justin Radichel	Jeffery Frydenlund	Erik Jalowy		
Phone #	(608) 831-6661	(608) 210-3281	(262)391.3961	(608) 222-1570	(815) 266-4200		5
BID	\$ 3,295,200	\$ 3,367,911	\$ 3,775,550	\$ 3,897,000	\$ 3,942,150	\$ 3,600,000	\$ 304,800

WCSD - New Heritage Elementary School
Glass and Glazing

Company	Hellenbrand Glass	Mobile Glass	Lake City Glass	Klein Dickert	Job Spread	Difference
Date	23-May	23-May	23-May	NO BID		
Contact	James Haag	Dan Burhans	Joel Janik			
Phone #	608.849.8675	608.849.4113	608.204.7694			
BID	\$ 2,204,450	\$ 2,397,871	\$ 2,910,000		\$ 2,145,100	\$ (59,350) 6



Johnson Controls Fire Protection LP Quotation

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

Project: Waunakee MS Int Device Upg - CPQ-259677
Johnson Controls Reference: 650259677
Proposal #: 1
Date: 05/25/2023
Page: 1 of 11

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

Scope of Work

This proposal is for parts, programming, and installation of addressable initiation devices to replace conventional initiation devices including (31) smoke detectors, (19) Pull stations, (5) heat detectors, (10) duct detectors and (24) relays for door controls to be programmed to the existing 4100ES FACP at Waunakee Middle School. This proposal also includes (6) smoke detectors and (4) manual pull stations to replace the existing devices in the trailer classrooms. This was at the request of John Cramer of Waunakee School District. Above price includes programming and checkout, including NFPA re-certification (for the supplied JCI equipment). It does not include applicable taxes.

Universal Power and Systems is responsible for replacing existing devices with upgraded addressable devices. If needed Universal Power and Systems is responsible for running the IDENT circuit (18-2 twisted pair) from the manual pull station closest to the school exit door closest to the trailer classrooms and running it to the new devices in the existing trailer classrooms.

Please note the following:

- Permit/submittals are not typically needed for a 1 for 1 device upgrade and are not included. If they are needed, it would be extra.
- Above price is based on quantities listed. If additional materials are required, it may be extra.
- Any patchwork is the responsibility of the customer.
- 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 (10) days



JCI is submitting this bid subject to our being able to work out a mutually satisfactory definitive agreement as to the parties' obligations under the Specifications. Our submission of the bid is based upon the assumption that if we are the successful bidder, then such a mutually satisfactory, definitive agreement between the parties will be entered into. In the event that you are not agreeable to the acceptance of this bid pursuant to the conditions set forth above, or, if we are awarded the bid but are unable to negotiate a mutually satisfactory definitive agreement with you, then our bid will be deemed null and void and the same shall be withdrawn from consideration by you without penalty.

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.

SPECIAL NOTE: As has been discussed what is not included is any trouble shooting on existing circuits that may arise with the use of existing cables/wiring when connected to the new panels. We have noted from other projects that due to some of the new requirements by UL, new panels are more sensitive to these issues. Such issues will have to be resolved on a negotiated time & material basis. Estimated cost should and is our attempt to be covered in the allowance cost which is still included in this price.

If you have any questions, please call me at 608-509-2881

Jason Ropson
Electronic Service Sales Representative
Johnson Controls

608-509-2881 cell
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.



QTY	MODEL NUMBER	DESCRIPTION
42	4098-9792	SENSOR BASE
37	4098-9714	PHOTO SENSOR
5	4098-9733	HEAT SENSOR
24	4090-9002	RELAY IAM
23	4099-9004	STATION-LED, SA ADDR
10	4098-9755	DUCT SENSOR HOUSING
10	4098-9857	"SAMPLING TUBE 73"', PLASTIC"
10	2098-9806	REMOTE TEST STATION
	PM LAB	PROJECT/CONSTRUCTION MGMT
	TECH LAB	TECHNICAL LABOR
	DPSUB	ELECTRICAL CONTRACTOR
1	DPFA	PANEL HARNESSSES

Total net selling price, FOB shipping point, \$36,858.75



IMPORTANT NOTICE TO CUSTOMER

This Agreement is contingent on credit approval, which may be checked at JCI's discretion and requires final approval of a JCI authorized manager before any equipment/ services may be provided. Should credit and/or approval be declined, this Agreement will be terminated and JCI's only obligation to customer will be to notify Customer of such termination and refund any amounts paid in advance. 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 Customer and such changes shall be authorized in writing. **ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS ON THE PRECEDING PAGES. This proposal shall be void if not accepted in writing within 30 days from the date of the Proposal.**

For Customers located in Canada, this Fire Domain Sale and Installation Agreement has been drawn up and executed in English at the request of and with the full concurrence of Customer. Ce contrat a été rédigé en anglais à la demande et avec l'assentiment du client.

Unless otherwise agreed to by the parties, pricing is based upon the following billing and payment terms: Invoices will be delivered via email, payment due date of NET 30, deposit for a minimum of 30% of the sell price, and the invoices are to be paid via ACH/EFT bank transfer. Johnson Controls ACH/EFT bank transfer details will be forth coming upon contractual agreement.

This offer shall be void if not accepted in writing within thirty (30) days from the date first set forth above.

To ensure that JCI is compliant with your company's billing requirements, please provide the following information:

PO is required to facilitate billing: NO: This signed contract satisfies requirement
 YES: Please reference this PO Number: _____

AR Invoices are accepted via e-mail: YES: E-mail address to be used: _____
 NO: Please submit invoices via mail
 NO: Please submit invoices via _____

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



TERMS AND CONDITIONS (Rev. 9/22)

1. Payment and Invoicing. All payments are due net thirty (30) days from the date of invoice. Invoices shall be paid by Customer via electronic delivery via EFT/ACH. 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 thirty (30) days from the date of the invoice. 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 acknowledges and agrees that timely payments of the full amounts listed on invoices is an essential term of this Agreement and that Customer's failure to make payment when due is a material breach of this Agreement. Customer further acknowledges that if there is any amount outstanding on an invoice, it is material to Company and will give Company, without prejudice to any other right or remedy, the right to, without notice: (i) suspend, discontinue or terminate performing any services and/or withhold further deliveries of equipment and other materials, terminate or suspend any unpaid software licenses, and/or suspend Company's obligations under or terminate this Agreement; and (ii) charge Customer interest on the amounts unpaid at a rate equal to the lesser of one and one half (1.5) percent per month or the maximum rate permitted under applicable law, until payment is made in full. Company's election to continue providing future services does not, in any way diminish Company's right to terminate or suspend

services or exercise any or all rights or remedies under this Agreement. Company shall not be liable for any damages, claims, expenses, or liabilities arising from or relating to suspension of services for non-payment. In the event that there are exigent circumstances requiring services or the Company otherwise performs services at the premises following suspension, those services shall be governed by the terms of this Agreement unless a separate contract is executed. If Customer disputes any late payment notice or Company's efforts to collect payment, Customer shall immediately notify Company in writing and explain the basis of the dispute. Customer agrees to pay all of Company's reasonable collection costs, including legal fees and expenses.

2. Deposit. Unless prohibited by law, Customer agrees to pay a deposit for a minimum of 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 deposit 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.

All stated prices are exclusive of and Customer agrees to pay any taxes, fees, duties, tariffs, false alarm assessments, installation or alarm permits, and levies or other similar charges imposed and/or enacted by a government, however designated or imposed, including but not limited to value-added and withholding taxes that are levied or based upon the amounts paid under 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 by this Agreement may be adjusted by Company, upon notice to Customer at any time prior to shipment and regardless of Customer's acceptance of the Company's proposal or quotation, to reflect any increase in Company's cost of raw materials (e.g., steel, aluminum) inability to secure Products, changes or increases in law, labor, taxes, duties, tariffs or quotas, acts of government, any similar charges, or to cover any extra, unforeseen and unusual cost elements.

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 federal, state/provincial and 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 to be calculated with reference to payments made at the time the loss is sustained. 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 ADJUSTMENT 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 TEAM. THIS AGREEMENT DOES NOT COVER SYSTEMS, EQUIPMENT, COMPONENTS OR PART 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 due 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:

- Space in which work must be performed that, because of its construction, location, contents or work activity therein, accumulation of a hazardous gas, vapor, dust or fume or the creation of an oxygen-deficient atmosphere may occur,
- "permit confined space," as defined by OSHA for work performed by Company in the United States,
- 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 testing involving a discharge or release, capture, containment, transport, removal, or disposal (collectively, the "Discharge Services") of any hazardous waste materials, hazardous materials, or firefighting materials including without limitation firefighting foam encountered in and/or discharged from 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. Customer shall be responsible for any Discharge Services associated with such materials, including all discharged firefighting foam in accordance with all applicable law. Company shall not be responsible for the testing, removal or disposal of such hazardous materials. 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 use of or any Discharge Services associated with any hazardous waste, hazardous materials, or firefighting materials including without limitation firefighting foam encountered or discharged from any of the Covered System(s) and/or during performance of the Services.

14. COVID-19 Vaccination. Company expressly disclaims any requirement, understanding or agreement, express or implied, included directly or incorporated by reference, in any Customer purchase order, solicitation, notice or otherwise, that any of Company's personnel be vaccinated against Covid-19 under any federal, state/provincial or local law, regulation or order applicable to government contracts or subcontracts, including, without limitation, Presidential Executive Order 14042 ("Ensuring Adequate COVID Safety Protocols for Federal Contractors") and Federal Acquisition Regulation (FAR) 52.223-99 ("Ensuring Adequate COVID Safety Protocols for Federal Contractors"). Any such requirement shall only apply to Company's personnel if and only to the extent contained in a written agreement physically signed by an authorized officer of Company.

15. Occupational Health and Safety/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 applicable laws regarding occupational health and safety for work performed in Canada or the Occupational Safety Health Act for work performed by Company in the United States. (and any amendments or changes thereto) unless said claims, demands or damages are a direct result of causes within the exclusive control of Company.

16. 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.

17. 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).

18. 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.

19. 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.

20. 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.

21. Back charges. 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.

22. 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 ours 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.

25. 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. Company reserves the right to select counsel to represent it in any such action.

26. 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.

27. 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.

28. 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.

29. 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.

30. 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.

31. 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.

32. One-Year Claims Limitation; Choice of Law. For Customers located in the United States, the laws of Wisconsin shall govern the validity, enforceability, and interpretation of this Agreement, without regard to conflicts of law. For customers located in Canada, this agreement shall be governed by and be construed in accordance with the laws of Ontario. The parties

agree that any disputes arising under this Agreement shall be determined exclusively by the Ontario courts and that no action or legal proceedings of any nature shall be filed or commenced in any other court pertaining to any dispute arising out of or in relation to this Agreement. The parties also hereby waive any objection to the exclusive jurisdiction of the Ontario courts, including any objection based on *forum non conveniens*. 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.

33. 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.

34. 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.

35. 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.

36. 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.

37. 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/techterms> (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. Notwithstanding any other provisions of this Agreement and unless otherwise agreed to by the parties in writing, the following terms apply to Software that is provided to Customer on a subscription basis (i.e., a time limited license or use right), (each a "Software Subscription"): Each Software Subscription provided hereunder will commence on the date the initial credentials for the Software are made available (the "Subscription Start Date") and will continue in effect until the expiration of the subscription term noted herein. At the expiration of the Software Subscription, such Software Subscription will automatically renew for consecutive one (1) year terms (each a "Renewal Subscription Term"), unless either party provides the other party with a notice of non-renewal at least ninety (90) days prior to the expiration of the then-current term. To the extent permitted by applicable law, Software Subscriptions purchases are non-cancelable and the sums paid nonrefundable. Fees for Software Subscriptions shall be paid annually in advance, invoiced on the Subscription Start Date and each subsequent anniversary thereof. Unless otherwise agreed by the parties in writing, the subscription fee for each Renewal Subscription Term will be priced at JCI's then-applicable list price for that Software offering. Any use of Software that exceeds the scope, metrics or volume set forth in this Agreement will be subject to additional fees based on the date such excess use began.

38. Electronic Media. Electronic Media. Either party may scan, fax, email, image, or otherwise convert this Agreement into an electronic format of any type or form, now known or developed in

the future. Any unaltered or unadulterated copy of this Agreement produced from such an electronic format will be legally binding upon the parties and equivalent to the original for all purposes, including litigation. JCI may rely upon Customer's assent to the terms and conditions of this Agreement, if Customer has signed this Agreement or demonstrated its intent to be bound whether by electronic signature or otherwise.

39. Lien Legislation. Notwithstanding anything to the contrary contained herein, the terms of this Agreement shall be subject to the lien legislation applicable to the location where the work will be performed, and, in the event of conflict, the applicable lien legislation shall prevail.

40. Privacy. Company as : 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 :** 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.

41. 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.



WAUNAKEE
COMMUNITY SCHOOL DISTRICT

PES Room Furniture

B100, B129, B128, B124

Rational:

- Classroom spaces have been repurposed but not meeting the instructional needs
- Spaces being underutilized



Proposed Plan:

- B100 and B129 - two computer labs that are not being used to full capacity
 - B100 Hinders STEAM/ Makerspace collaboration
 - Flexibility needed for Makerspace and Technology experiences for technology class and for grade level classroom
 - B 129 Former computer lab space not being used
 - Flexibility for classes, professional develop/collaboration space, or small groups
- B124 and B128 was a single kindergarten classroom that was divided into two rooms with the 2015 referendum (Early Childhood was still here).
 - Now the spaces serve as classrooms (Wellness/Guidance and Spanish).
 - Currently have 2 Spanish Classrooms (due to building size). Inequitable room flexibility between the two spaces.



K-1 Coding in B100



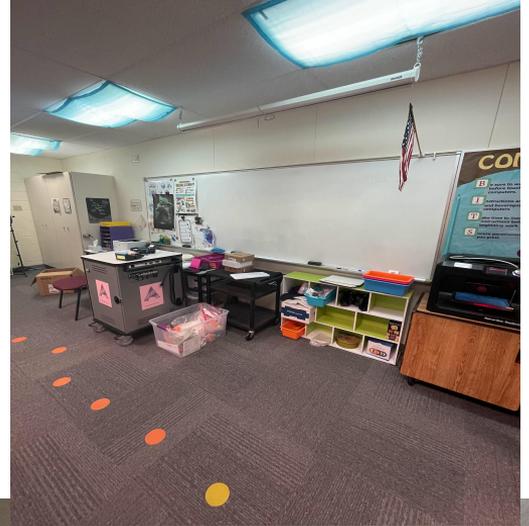
Coding Clubs in B100



Makerspace Activities in B100



Current Room Layout/Furniture B100



Current Room Layout/Furniture B129



Current Room Layout/Furniture B128 (Spanish)



Comparison to B108 (Spanish)



Current Room Layout/Furniture B124





WAUNAKEE
COMMUNITY SCHOOL DISTRICT

28

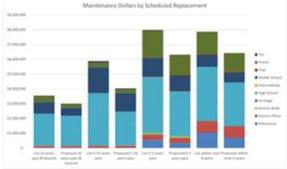
REFERENDUM PROJECTS
UPDATE FEBRUARY 6, 2023

AGENDA

- HERITAGE ELEMENTARY BUDGET
- HERITAGE ELEMENTARY SCOPE AWARDS
- MAINTENANCE WORK PRIORITIZATION



BUDGET BREAKDOWN - \$175 MILLION

ELEMENTARY	MIDDLE SCHOOL	HS/TLC/DISTRICT	MAINTENANCE
			
\$ 63,660,000	\$ 99,920,000	\$ 5,025,000	\$ 6,395,000



HERITAGE ELEMENTARY SCHOOL – JUNE 2022

DESCRIPTION	JUNE 2022
CONSTRUCTION	\$ 48,870,000
CONTINGENCY	\$ 9,240,000
SOFT COSTS	\$ 5,550,000
TOTAL	\$ 63,660,000



Waunakee Community School District
Preliminary Space Program for a 671 Maximum Capacity / 614 Functional Capacity K-4 ES School

	Maximum Class Size	Optimum Class Size (policy)	# rooms	SF/room	Total SF		#	
Core Academic Program								
Core Learning Environments								
Early Childhood			12	2	900	1,800	2	
Kindergarten	22		20	6	1,200	7,200	6	
1st Grade	22		20	6	900	5,400	6	
2nd Grade	22		20	6	900	5,400	6	
3rd Grade	25		23	6	900	5,400	6	
4th Grade	25		23	6	900	5,400	6	
Bubble Classroom	25		23	2	900	1,800	2	
Sub Total			746				32,400	34
Core Learning Environment Support Spaces								
Cross Cat / Resource	25		23	5	300	1,500	5	
ISGI / Resource				15	100	1,500		
General Storage				5	200	1,000		



BUDGET PROCESS

- SCHEMATIC DRAWINGS
- PRELIMINARY PROJECT DESCRIPTION
- ROOM DATA SHEETS
- EXISTING INTERMEDIATE DRAWINGS
 - USED FOR DETAILS
- DETAILED REVIEW WITH EUA AND DISTRICT



December 16, 2022

To: Vogel Bos, Building Co.
 Attn: Nick Schuch

Please accept our bid on the following project:
 WCSD – Heritage Elementary School

Per plans dated: 11/30/2022 SD – **Preliminary Set: Price is subject to change**

Bid Amount: ~~\$1,587,000.00~~ **1,763,968** One million, five hundred and eighty-seven thousand dollars
Bid submitted by: Matt Lunde **Based on VBBC**
 QTY

Sections/Inclusions:

R2015-B Aluminum Composite Material (ACM): \$149,000.00 One hundred and forty-nine thousand dollars
 Provide and install Alupolc 4mm PE core ACM panels in 2 custom colors on an MF1 S-series attachment system by Knight Wall Systems. This is a thermally isolated system. This is installed in areas noted with "ACM Metal Panel Fascia". Additionally, this is installed as **not in the area outside vestibule 1011 as seen on the RCP A111B**. There are some panels incorrectly labeled as "Single Skin". These panels are drawn like ACM and are assumed to be ACM for this bid, not single skin metal wall panel. Price includes all associated trims and 3" insulation.

SF (Red) = 1200 SF 93.13/SQFT VBBC QTY = MD QTY
 SF (Green) = 400 SF

Standard color in lieu of custom color: Deduct \$33,000.00 Deduct thirty-three thousand dollars

R2015-C Single Skin Metal Wall Panels: \$1,010,000.00 \$1,130,256 w/ VBBC QTY 1 ten thousand dollars
 Provide and install .050 wall panels selected from the Pac-Clad Precision Highline Series in a custom color on an MF1 S-series attachment system by Knight Wall Systems. This is installed in areas noted with "Single Skin Metal Panel". There are 2 different panel profiles and are differentiated in colors red and green in addition to being drawn with different line patterns. Price includes all associated trims and 3" insulation.

SF (Green) = 14,000 60.12/SQFT VBBC QTY: 18,800
 SF (Red) = 2,800

BUILDING PARAMETERS



SIZE:
152,000sf



HEIGHT:
32'0"



PERIMETER:
2150lf

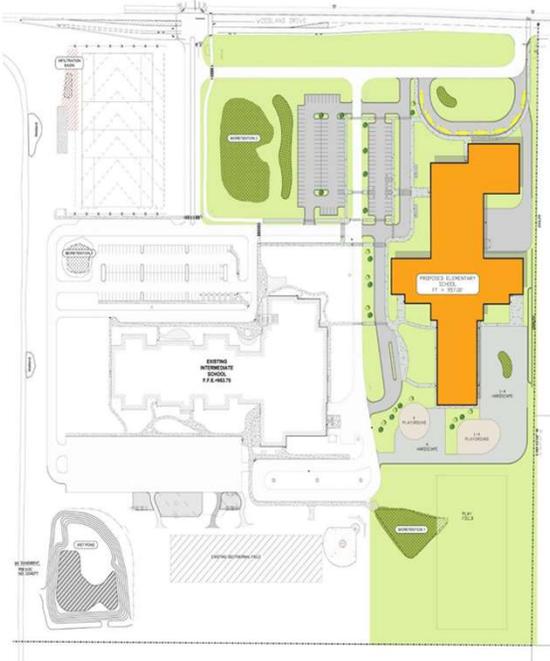


SCHEDULE:
16 Months

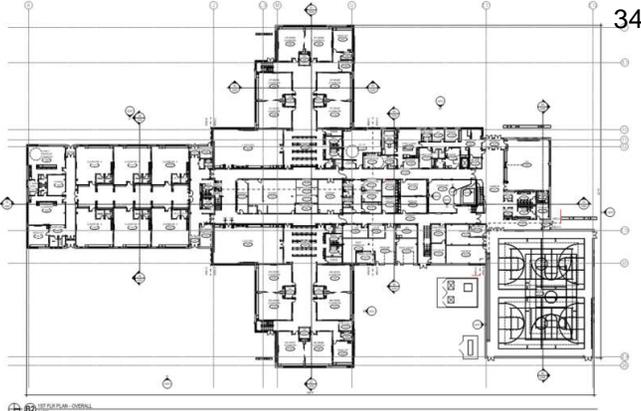


HERITAGE ELEMENTARY SCHOOL – JANUARY 2023

DESCRIPTION	JANUARY 2023
CONSTRUCTION	\$ 52,530,000
CONTINGENCY	\$ 5,580,000
SOFT COSTS	\$ 5,550,000
TOTAL	\$ 63,660,000

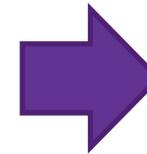


View of Main Entrance



BUDGET REVIEW

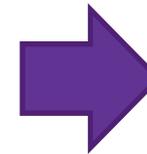
DESCRIPTION	JUNE 2022	JANUARY 2023
CONSTRUCTION	\$ 48,870,000	\$ 52,530,000
CONTINGENCY	\$ 9,240,000	\$ 5,580,000
SOFT COSTS	\$ 5,550,000	\$ 5,550,000
TOTAL	\$ 63,660,000	\$ 63,660,000



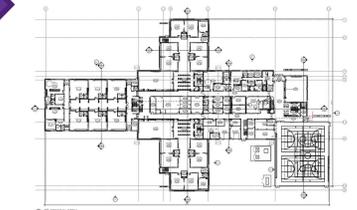
35

Waukesha Community School District
 Preliminary Space Program for a 671 Maximum Capacity / 614 Functional Capacity K-6 ES School
 12/20/22

Category	Maximum Class Size	Options Class Size (sq/ft)	#rooms	SQ/room	Total SF	
Class Learning Environments						
Early Childhood	12	2	800	1,600	7	
Kindergarten	22	20	6	1,200	7,200	6
1st Grade	22	20	6	800	4,800	6
2nd Grade	22	20	6	800	4,800	6
3rd Grade	25	23	6	800	4,800	6
4th Grade	25	23	6	800	4,800	6
5th Grade	25	23	2	800	1,600	2
Class Learning Environment Support Spaces						
Classroom / Resource	25	23	6	800	4,800	6
Art / Music			1	100	1,000	1
General Storage			1	200	1,000	1



View of Main Entrance



BUDGET COMPARISON - CONTINGENCY

- BID PACKAGE 1 - MARCH 2023
- BID PACKAGE 2 - APRIL 2023
- BID PACKAGE 3 - JUNE 2023 (GUARANTEED MAXIMUM PRICE)

DESCRIPTION	JUNE 2022	JANUARY 2023
OWNER CONTINGENCY	\$ 2,405,000	\$ 1,300,000
DESIGN CONTINGENCY	\$ 2,405,000	\$ 1,300,000
CONSTRUCTION CONTINGENCY	\$ 2,405,000	\$ 1,925,000
ESCALATION	\$ 2,025,000	\$ 1,055,000
TOTAL	\$ 9,240,000	\$ 5,580,000



OPPORTUNITY FOR SAVINGS

SITE WORK - \$ 200,000

INTERIOR CONSTRUCTION - \$ 600,000

BUILDING EXTERIOR - \$ 200,000

37



VENDOR SELECTIONS

- TARGETING FEBRUARY BOARD MEETING
 - EARTHWORK
 - CONCRETE REDI-MIX SUPPLIER
 - CONCRETE REINFORCEMENT
- UPCOMING AWARDS - MARCH
 - FIRE PROTECTION
 - ELEVATOR



MAINTENANCE WORK PLANNING - \$6.4M

- PRIORITIZED PROJECTS LAST 2 MONTHS
 - District Maintenance List
 - Current High Priority Items
 - Updated Budgets
 - Revisit in December 2023/January 2024
- GROUPING OF PROJECTS
 - Efficiency – type of work (ceilings/lighting/low voltage)
 - Timing – take advantage of bidding market
 - Economy of scale – combine work with other projects
 - Minimize disruption – not multiple buildings, multiple summers



MAINTENANCE WORK – SCOPE BREAKDOWN

	MIDDLE SCHOOL	HIGH SCHOOL	PRAIRIE	DISTRICT OFFICE	ARBORETUM
SCOPE	BUILDING ENVELOPE, LIFE SAFETY	ENVELOPE, EQUIPMENT, FINISHES, MECHANICAL	FINISHES, MECHANICAL	SITWORK	SITWORK
BUDGET	\$ 725,000	\$ 4,500,000	\$ 830,000	\$ 70,000	\$ 275,000
TIMING (SUMMER)	2023	2024	2025	2025	2026

40



MAINTENANCE WORK – 2023 PROJECTS APPROVAL

- MIDDLE SCHOOL
 - Roofing
 - Fire Alarm devices





WAUNAKEE
COMMUNITY SCHOOL DISTRICT

Quote To

Waunakee Community School Dist
Missy Watson
905 Bethel Cir
Waunakee WI 53597-9589

Ship To

Waunakee Community School Dist
905 Bethel Cir
Waunakee WI 53597-9589

Phone +1 (608) 849-2000

alexandradye@waunakee.k12.wi.us

Sales Location NORTHEAST WISCONSIN

Price Quote is valid for 30-days

During this volatile time the cost to source raw materials is rapidly changing.

Manufacturers may institute price changes at any time which could impact your price quote. In this event we will provide you documentation to validate these occurrences.

Please note – The contract office furniture industry is experiencing extended lead times caused by supply chain issues due to volatility in sourcing raw materials, international tariffs, domestic freight carriers, and labor shortages.

These rapidly changing variables are affecting all segments of manufacturing and are not within our control, but may result in order delays. Our team will continue to work diligently to closely monitor order lead times and will communicate status updates throughout the order fulfillment process.

Description	Quantity	Unit Price	Extended Price
1_Classroom B129			
1 HEXS1821BB - Link Hex Magnetic Whiteboard 18"H x 21"W - Bright Blue GMI COMPAN	8	202.80	1,622.40
2 HEXS1821GN - Link Hex Magnetic Whiteboard 18"H x 21"W - Lime Green GMI COMPAN	7	202.80	1,419.60
3 HEXS1821MR - Link Hex Magnetic Whiteboard 18"H x 21"W - Marigold GMI COMPAN	7	202.80	1,419.60
4 HEXS1821WH - Link Hex Magnetic Whiteboard 18"H x 21"W - White GMI COMPAN	6	202.80	1,216.80
5 M1140084 - 110 Series; Markerboard, Aluminum trim, 96W x 48H SURFACE: 7655 E3 ENVIRONMENTAL CERAMICSTEEL MAPR OPT: *OPT:MAPRAIL OPTION MAPR: WITH 1" CORK MAPRAIL	2	468.12	936.24

THIS PRICE QUOTATION INCORPORATES, BY REFERENCE, ATMOSPHERE COMMERCIAL INTERIORS TERMS AND CONDITIONS (July 2022 or prior contract signed by client). EXECUTION OF THIS PRICE QUOTATION IS BUYER'S ACCEPTANCE OF THOSE TERMS AND CONDITIONS.

ACCEPTED BY _____ / _____ / _____
CLIENT SIGNATURE, TITLE DATE ATMOSPHERE COMMERCIAL INTERIORS

Description	Quantity	Unit Price	Extended Price
12 SMINC04105 - Interchange; Table-Activity, 30D x 36W Worksurface Finish: Smith System Laminate 790960 - FUSION MAPLE LAMINATE Edge Type: D - 1 1/4in Top w/ 4mm TMld Edge Finish: Smith System T-Mold NVY - NAVY T MOLD Frame Finish: Smith System Paint PLT - Platinum SMITHS Tag For 1_Classroom B129	2	328.53	657.06
13 SMEMTELHF60 - Elemental Half-Round Table 30"D x 60"W Worksurface Finish: Smith System Laminate 790960 - FUSION MAPLE LAMINATE Edge Type: D-1 1/4in Top w 4mm TMld Edge Finish: Smith System T-Mold NVY - NAVY T MOLD Leg Finish: Smith System Paint PLT - Platinum Height: EA - Adjustable Height SMITHS Tag For 1_Classroom B129	4	300.27	1,201.08
14 SMINC17576 - Interchange; 3 inch dual wheel casters-Pack of 4, Locking SMITHS Tag For 1_Classroom B129	12	54.40	652.80
Sub Total			15,201.36
WISCONSIN - TAX EXEMPT			0.00
Total			15,201.36
Classroom B128			
15 HEXS1821BB - Link Hex Magnetic Whiteboard 18"H x 21"W - Bright Blue GMI COMPAN	5	202.80	1,014.00
16 HEXS1821GN - Link Hex Magnetic Whiteboard 18"H x 21"W - Lime Green GMI COMPAN	4	202.80	811.20
17 HEXS1821MR - Link Hex Magnetic Whiteboard 18"H x 21"W - Marigold GMI COMPAN	5	202.80	1,014.00
18 HEXS1821WH - Link Hex Magnetic Whiteboard 18"H x 21"W - White GMI COMPAN	4	202.80	811.20
19 Oval Rug - Sunny Day Learn & Play Rug - 9'-5"W x 6'-9"D AMAZON Tag For 2_Classroom B128	1	402.32	402.32

THIS PRICE QUOTATION INCORPORATES, BY REFERENCE, ATMOSPHERE COMMERCIAL INTERIORS TERMS AND CONDITIONS (July 2022 or prior contract signed by client). EXECUTION OF THIS PRICE QUOTATION IS BUYER'S ACCEPTANCE OF THOSE TERMS AND CONDITIONS.

ACCEPTED BY _____ / _____ / _____
 CLIENT SIGNATURE, TITLE DATE ATMOSPHERE COMMERCIAL INTERIORS

Description	Quantity	Unit Price	Extended Price
<p>32 LAMINATE Side Wrap Finish: Alphabet SFGO - FOG Corner Cap Finish: Smith System Plastic PLATINUM - PLATINUM Mobility, Back Panel, Door: B-Cstrs,Whtrbrd Bck Pnl,No Door Storage: AA - Shelves Tote/Shelf Count: 00000 - No Totes SMITHS Tag For 2_Classroom B128</p>			
<p>33 SMCSC26178 - Cascade Teacher Desk-2 Box/Box File Peds Laminate Top Finish: Smith System Laminate 790960 - FUSION MAPLE LAMINATE Edge Type: D-1 1/4in Top w 4mm TMld Edge Finish: Smith System T-Mold NAVY - NAVY T MOLD Frame Finish: Smith System Paint PLT - PLATINUM SMITHS Tag For 2_Classroom B128</p>	1	892.27	892.27
<p>34 SMSLT01631 - Silhouette Sit-Stand Student Desk, Collaborative, 21x30 Worksurface Finish: Smith System Laminate 790960 - FUSION MAPLE LAMINATE Edge Type: V -3/4in Top w Bullet TMld Edge Finish: Smith System T-Mold NAVY - NAVY T MOLD Frame Finish: Smith System Paint PLT - Platinum SMITHS Tag For 2_Classroom B128</p>	1	357.87	357.87
<p>35 435A00 - Steelcase Series 1; Chair-Task Back Finish: 3D Microknit 5T21 - LICORICE Back Color Scheme: Non-Contrasting Outer Back Outer Back Finish: Plastic - PG1 6205 - BLACK Seat Finish: Era 5ER9 - ONYX Headrest Option: No Headrest Coat Hanger: No Coat Hanger Frame Finish: Plastic - PG1 6205 - BLACK Color Scheme: Black Arm Type: Height,Width,Pivot,Depth Arm Cylinder Type: Standard Range Base Type: Plastic Base Base Finish: Plastic - PG1 6205 - BLACK Lumbar Option: Adjustable Lumbar</p>	1	429.66	429.66

THIS PRICE QUOTATION INCORPORATES, BY REFERENCE, ATMOSPHERE COMMERCIAL INTERIORS TERMS AND CONDITIONS (July 2022 or prior contract signed by client). EXECUTION OF THIS PRICE QUOTATION IS BUYER'S ACCEPTANCE OF THOSE TERMS AND CONDITIONS.

Description	Quantity	Unit Price	Extended Price
47 Tag For 3_Classroom B100			
48 SMCSCV21U00000 - Cascade Mega-Case-Maker Cart Edge Panel Configuration: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint AP - APPLE Laminate Top Finish: Smith System Laminate 790960 - FUSION MAPLE LAMINATE Edge Type: 1-1 1/4in Top w 3/8in Bmp TMId Edge Finish: Smith System T-Mold APL - APPLE T MOLD SMITHS Tag For 3_Classroom B100	2	1,727.47	3,454.94
49 SMCSC920W09093 - Cascade Mega-Tower-Doors, 9-3" & 9-6" & 3-12" SW totes, casters, Whiteboard back Edge Panel Configuration: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint PB - PERSIAN BLUE SMITHS Tag For 3_Classroom B100	3	1,762.67	5,288.01
50 SMCSC921W00000 - Cascade Mega-Tower-Door, shelves, casters, Whiteboard back Edge Panel Configuration: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint AP - APPLE SMITHS Tag For 3_Classroom B100	3	1,214.93	3,644.79
Sub Total			24,937.36
WISCONSIN - TAX EXEMPT			0.00
Total			24,937.36

4_Classroom B124

51 SMFLV11848 - Flavors; Stack chair, B shell, 16H Shell Finish: Smith System Plastic APPLE - Apple Frame Finish: Smith System Paint PLT - Platinum Glides: Standard Nylon Base Glide SMITHS Tag For 4_Classroom B124	6	74.67	448.02
52 SMFLV11848 - Flavors; Stack chair, B shell, 16H Shell Finish: Smith System Plastic ORANGE - Orange Frame Finish: Smith System Paint PLT - Platinum Glides: Standard Nylon Base Glide SMITHS	4	74.67	298.68

THIS PRICE QUOTATION INCORPORATES, BY REFERENCE, ATMOSPHERE COMMERCIAL INTERIORS TERMS AND CONDITIONS (July 2022 or prior contract signed by client). EXECUTION OF THIS PRICE QUOTATION IS BUYER'S ACCEPTANCE OF THOSE TERMS AND CONDITIONS.

Description	Quantity	Unit Price	Extended Price
59 SMOODLE31 - Oodle; Stool-Stack of 3, With 1 movement disc Oodle Finish: Smith System Plastic APPLE - Apple SMITHS	4	139.73	558.92
60 SMCS26178 - Cascade Teacher Desk-2 Box/Box File Peds Laminate Top Finish: Smith System Laminate 790960 - FUSION MAPLE LAMINATE Edge Type: D-1 1/4in Top w 4mm TMld Edge Finish: Smith System T-Mold NAVY - NAVY T MOLD Frame Finish: Smith System Paint PLT - PLATINUM SMITHS Tag For 4_Classroom B124	1	892.27	892.27
61 SMSLT01631 - Silhouette Sit-Stand Student Desk, Collaborative, 21x30 Worksurface Finish: Smith System Laminate 790960 - FUSION MAPLE LAMINATE Edge Type: V -3/4in Top w Bullet TMld Edge Finish: Smith System T-Mold NAVY - NAVY T MOLD Frame Finish: Smith System Paint PLT - Platinum SMITHS Tag For 4_Classroom B124	1	357.87	357.87
62 435A00 - Steelcase Series 1; Chair-Task Back Finish: 3D Microknit 5T21 - LICORICE Back Color Scheme: Non-Contrasting Outer Back Outer Back Finish: Plastic - PG1 6205 - BLACK Seat Finish: Era 5ER9 - ONYX Headrest Option: No Headrest Coat Hanger: No Coat Hanger Frame Finish: Plastic - PG1 6205 - BLACK Color Scheme: Black Arm Type: Height,Width,Pivot,Depth Arm Cylinder Type: Standard Range Base Type: Plastic Base Base Finish: Plastic - PG1 6205 - BLACK Lumbar Option: Adjustable Lumbar Caster or Glide Type: Soft Casters Soil Retardant Option: No Soil Retardant Sewn Upholstery Type: Sewn STEELCASE	1	429.66	429.66

THIS PRICE QUOTATION INCORPORATES, BY REFERENCE, ATMOSPHERE COMMERCIAL INTERIORS TERMS AND CONDITIONS (July 2022 or prior contract signed by client). EXECUTION OF THIS PRICE QUOTATION IS BUYER'S ACCEPTANCE OF THOSE TERMS AND CONDITIONS.

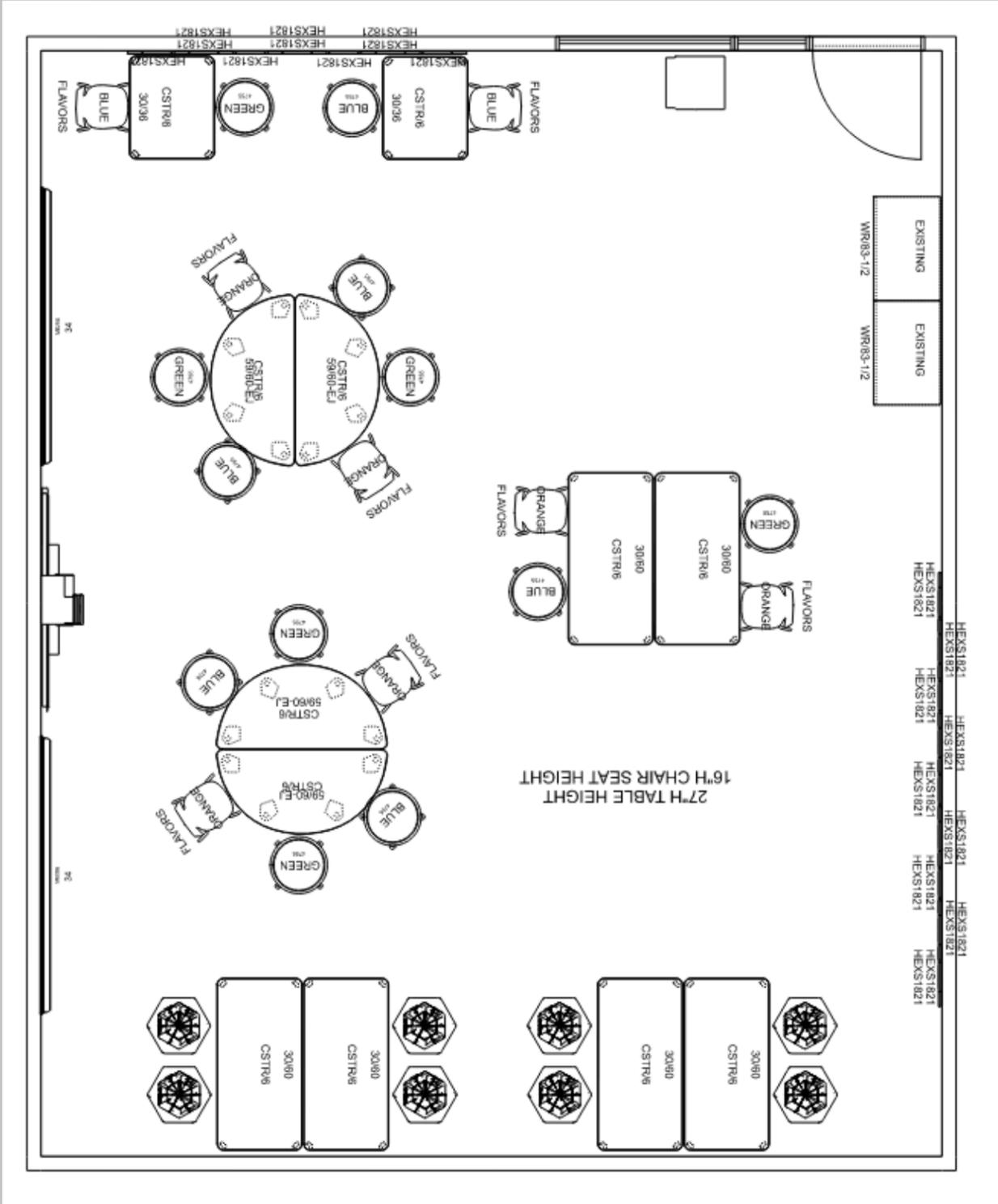
A modern classroom interior with large windows, whiteboards, and various tables and chairs. The room is bright and airy, with a high ceiling and recessed lighting. The furniture includes several white tables with green and blue legs, and grey chairs. There are also blue armchairs and a small table with a backpack on it. The walls are white with several whiteboards and clipboards. The floor is a light-colored carpet.

waunakee prairie elementary B100, B129, B128, B124

ATMOSPHERE COMMERCIAL INTERIORS
JUNE 2023

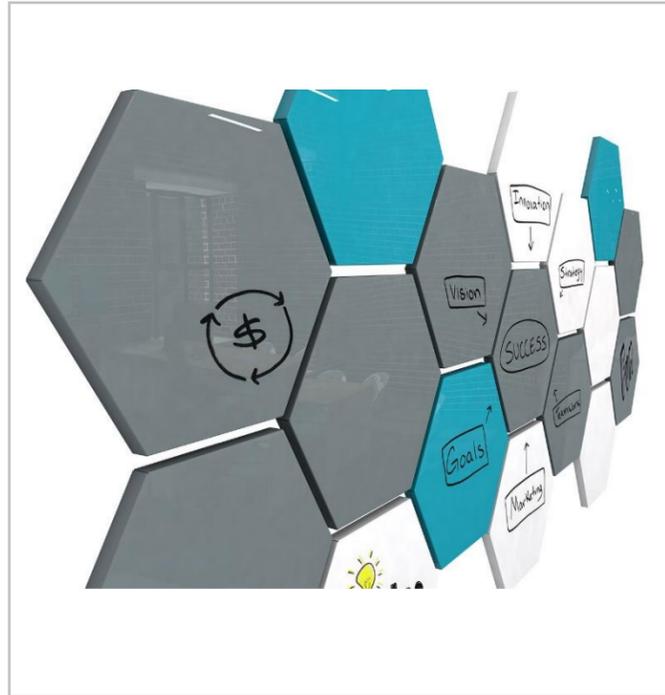
waunakee prairie elementary

CLASSROOM B129 - LAYOUT



waunakee prairie elementary

CLASSROOM B129 - FURNITURE



Hex Markerboard

Magnetic
Powder Coated Steel
18" x 21"

Quantity:
8 – Bright Blue
7 – Lime Green
7 – Marigold
6 - White



Steelcase 110 Series Markerboard

48"H x 96"W
Ceramic Steel
Aluminum Frame
Marker Tray at Bottom

Quantity:
2



Tenjam Twisted Hex

15.5"H Seat height
19-1/4"W x 21-7/8"D
Poly Sides
Seat Cushion
Stacking
Supports up to 350 lbs

Quantity:
8 - Orange



Safco Runts Ball Chair

15.5"H Seat height
19-1/4"W x 21-7/8"D
Poly Sides
Seat Cushion
Stacking
Supports up to 350 lbs

Quantity:
6 – Blue
6 – Sour Apple



waunakee prairie elementary

CLASSROOM B129 - FURNITURE



Smith Systems Flavors Chair

16"H Seat Height
Poly Seat & Back
Platinum Frame

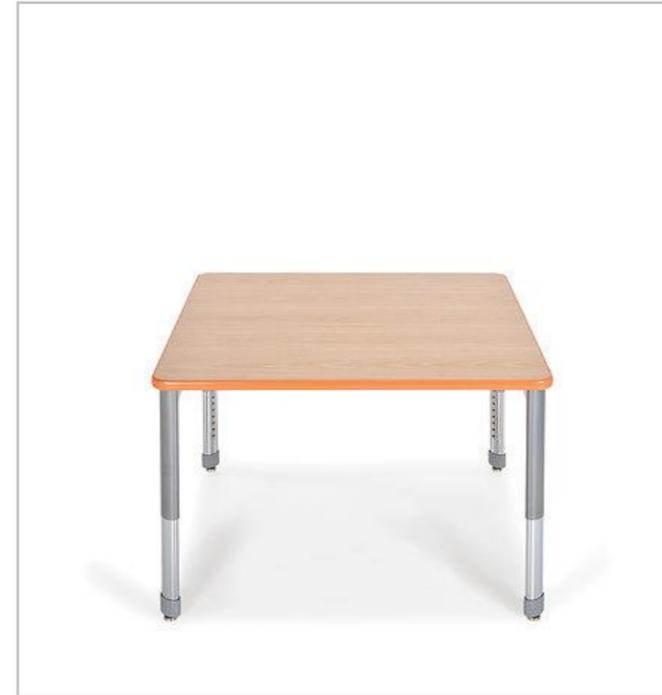
Quantity:
2 – Persian Blue
6 – Orange



Smith Systems Interchange Table

30"D x 60"W x 22"-34"H
Laminate Top w/ T-Mold Edge
Metal Post Legs on Casters

Quantity:
6 – Fusion Maple Laminate w/ Navy Edge



Smith Systems Interchange Table

30"D x 36"W x 22"-34"H
Laminate Top w/ T-Mold Edge
Metal Post Legs on Casters

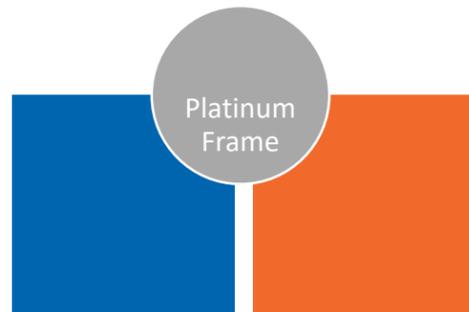
Quantity:
2 – Fusion Maple Laminate w/ Navy Edge



Smith Systems Elemental Table

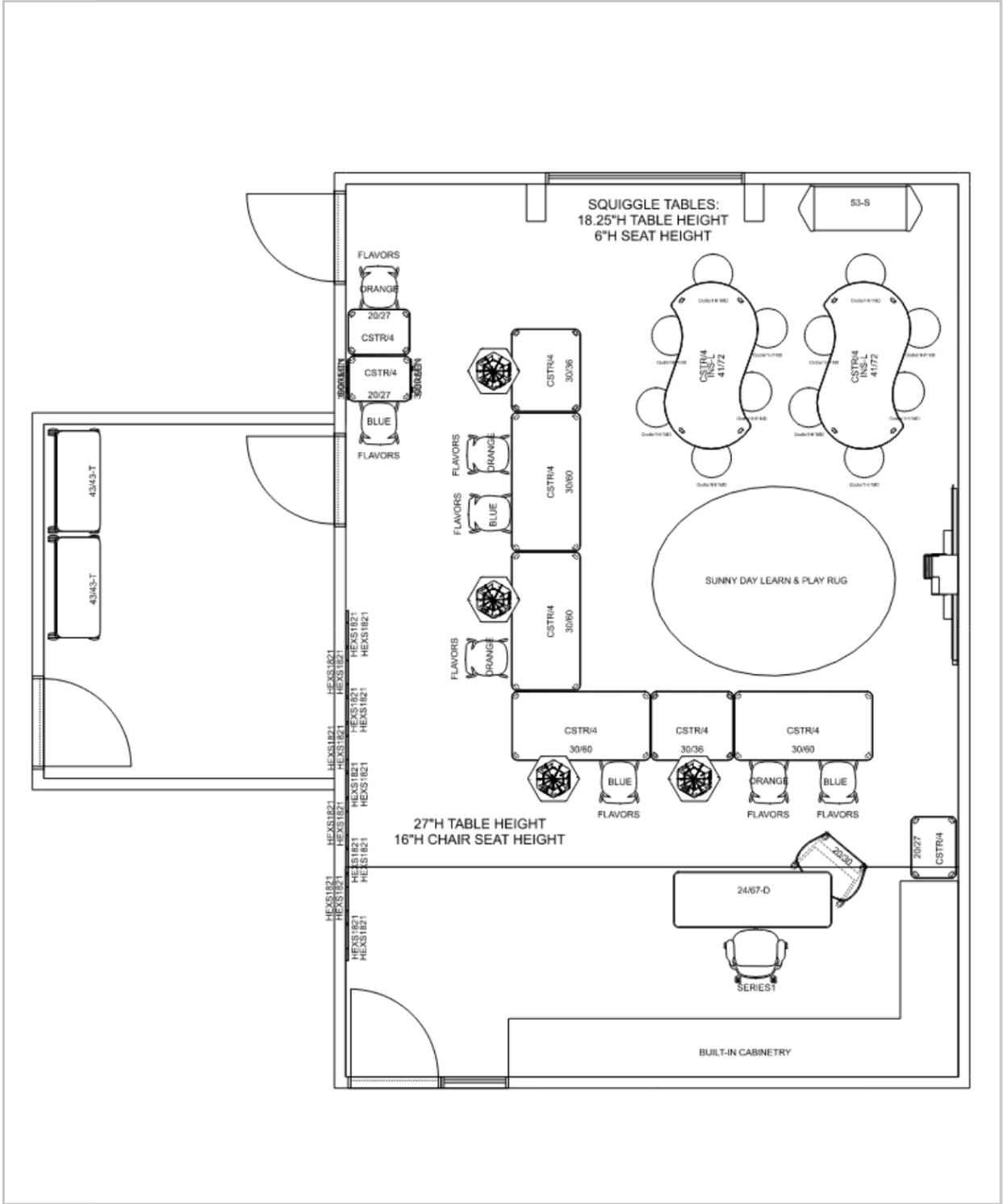
30"D x 60"W x 21.5"-35.5"H
Laminate Top w/ T-Mold Edge
Metal Post Legs on Casters

Quantity:
4 – Fusion Maple Laminate w/ Navy Edge



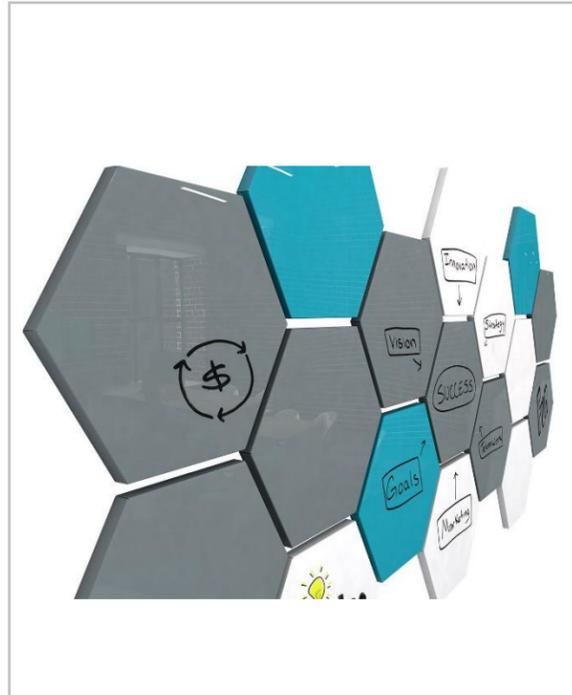
waunakee prairie elementary

CLASSROOM B128 - LAYOUT



waunakee prairie elementary

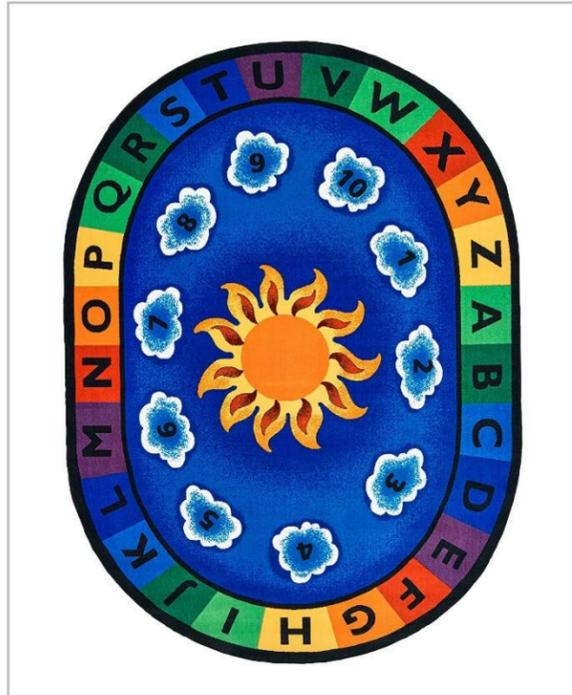
CLASSROOM B128 - FURNITURE



Hex Markerboard

Magnetic
Powder Coated Steel
18" x 21"

Quantity:
5 – Bright Blue
4 – Lime Green
5 – Marigold
4 - White



Sunny Day Learn & Play Rug

9'-5"W x 6'-9"D Oval

Quantity:
1



Sit On It Motif Screen

18"H x 17"W
Metal Surface Clamps

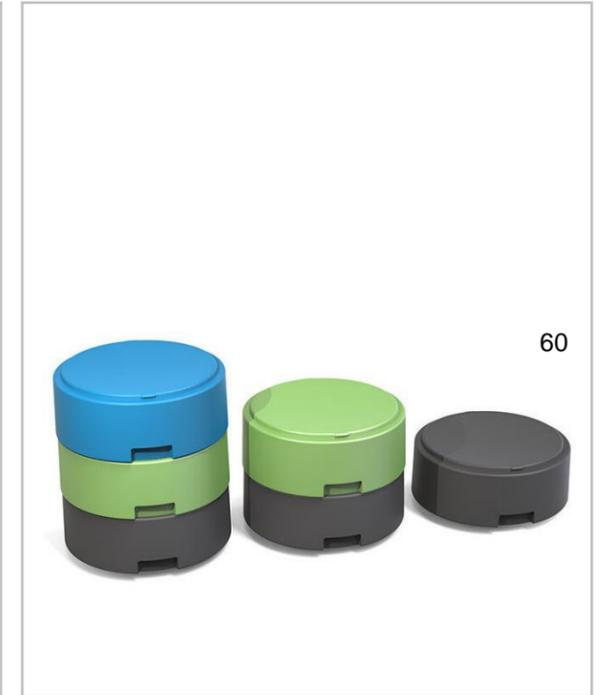
Quantity:
2 – Grade 1 Fabric TBD



Tenjam Twisted Hex

15.5"H Seat height
19-1/4"W x 21-7/8"D
Poly Sides
Seat Cushion
Stacking
Supports up to 350 lbs

Quantity:
4 - Orange



Smith Systems Oodle

3 Stool Sections
1 Rocker Base – for use on carpet

Quantity:
4 - Apple



waunakee prairie elementary

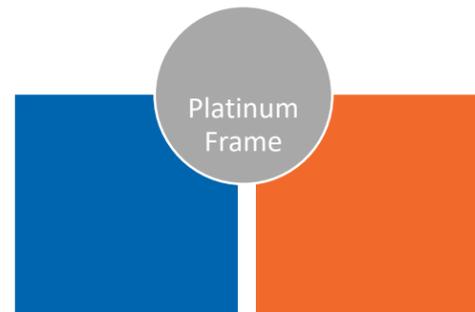
CLASSROOM B128 - FURNITURE



Smith Systems Flavors Chair

16"H Seat Height
Poly Seat & Back
Platinum Frame

Quantity:
4 – Persian Blue
4 – Orange



Smith Systems Interchange Desk

20"D x 27"W x 22"-34"H
Laminate Top w/ T-Mold Edge
Metal Post Legs on Casters

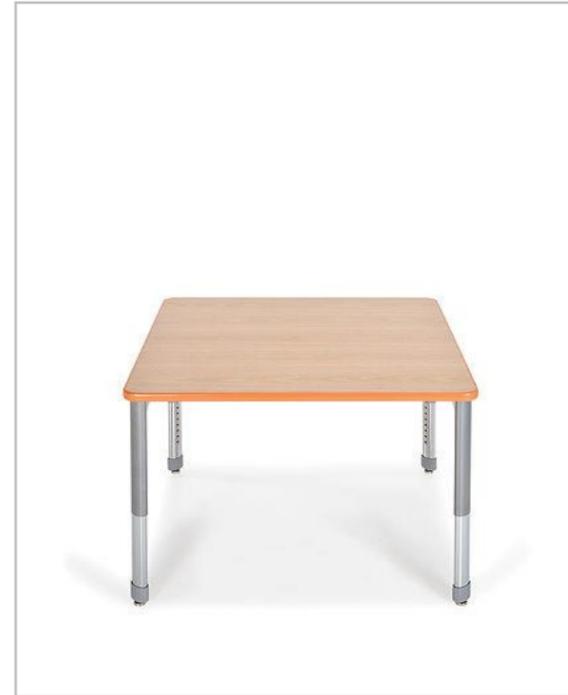
Quantity:
3 – Fusion Maple Laminate w/ Navy Edge



Smith Systems Interchange Table

30"D x 60"W x 22"-34"H
Laminate Top w/ T-Mold Edge
Metal Post Legs on Casters

Quantity:
4 – Fusion Maple Laminate w/ Navy Edge



Smith Systems Interchange Table

30"D x 36"W x 22"-34"H
Laminate Top w/ T-Mold Edge
Metal Post Legs on Casters

Quantity:
2 – Fusion Maple Laminate w/ Navy Edge



Smith Systems Interchange Squiggle Table

41"D x 72"W x 18.25"-22.25"H
Laminate Top w/ T-Mold Edge
Metal Post Legs on Casters
Low Range Leg Inserts

Quantity:
2 – Fusion Maple Laminate w/ Navy Edge



waunakee prairie elementary

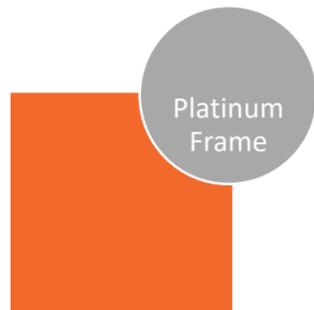
CLASSROOM B128 - FURNITURE



Smith Systems Cascade Mega-Cabinet

19"D x 43"W x 43.3"H
Open Metal Case on Casters
Poly Sides
Eight 3"D totes & four 6"D totes

Quantity:
2 – Orange



Smith Systems Flowform Straight Storage

19"D x 53"W x 40"H
Laminate Bookcase on Casters
Vinyl Upholstered Sides
Whiteboard Back
Poly Pull Handles

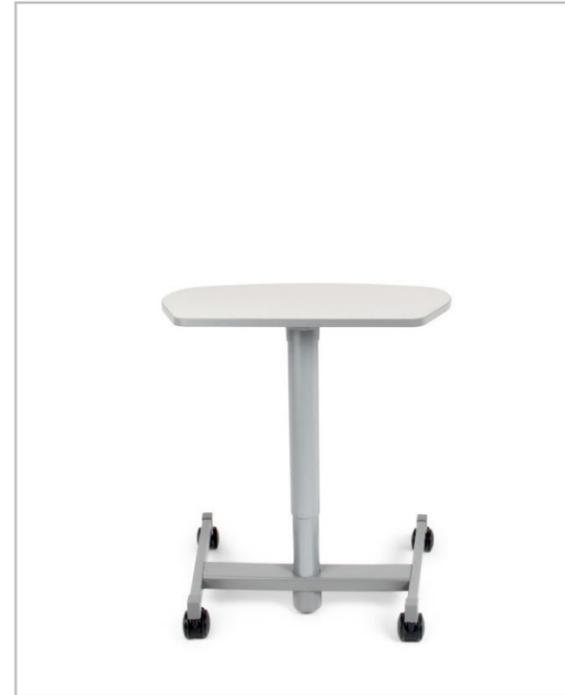
Quantity:
1 – Mission Maple Laminate w/ Fog Vinyl Sides



Smith Systems Cascade Teacher Desk

24"D x 67"W x 30.25"H
Laminate Top w/ T-Mold Edge
Metal Base on Casters
2 Box/Box/File Pedestals

Quantity:
1 – Fusion Maple Laminate w/ Navy Edge



Smith Systems Silhouette Sit & Stand Desk

21"D x 30"W x 26-41"H
Laminate Top w/ T-Mold Edge
Metal Height Adj Base on Casters

Quantity:
1 – Fusion Maple Laminate w/ Navy Edge



Steelcase Series 1 Chair

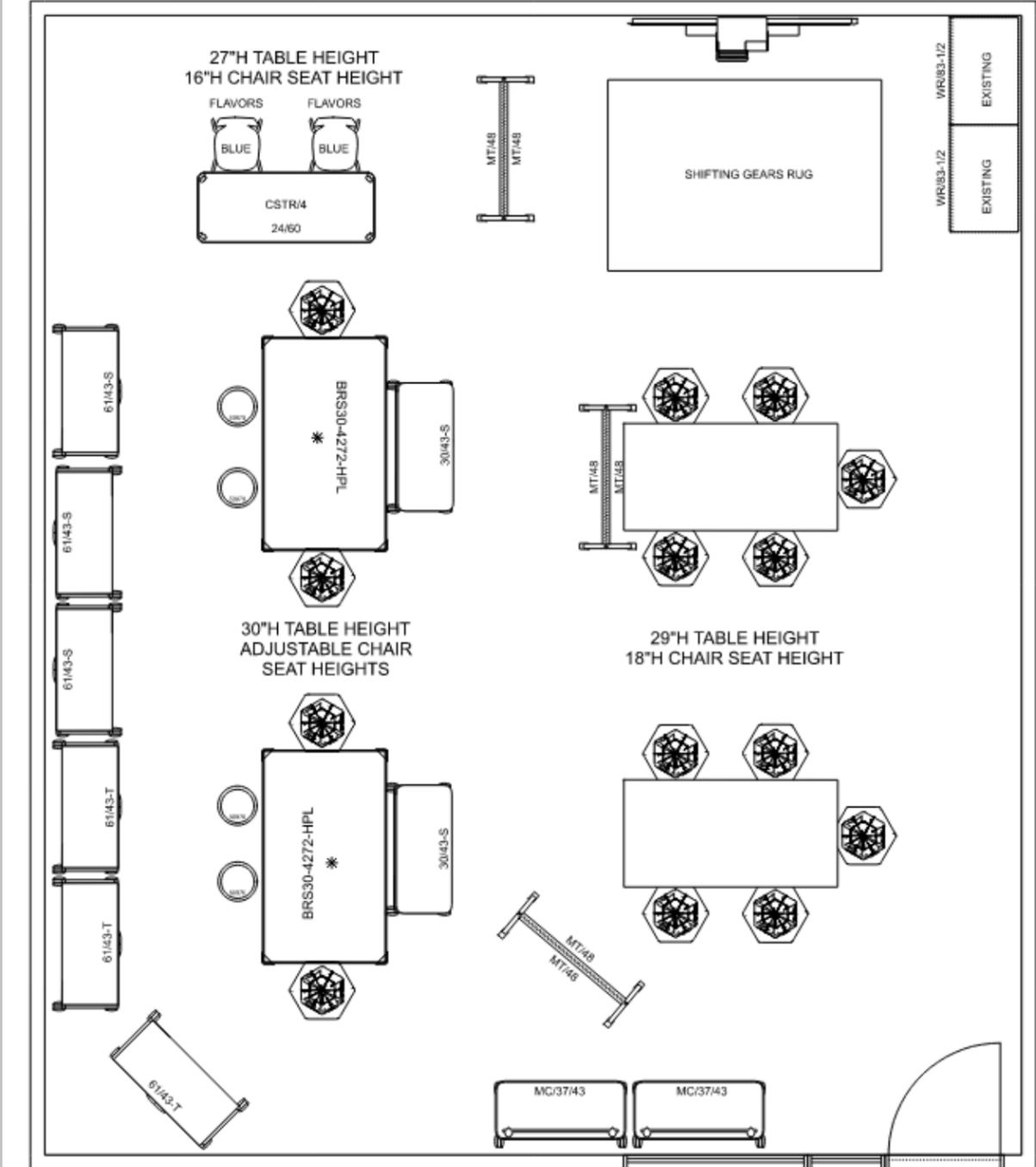
Mesh Back
Upholstered Seat
Adjustable Lumbar
Fully Adjustable Arms
Adjustable Seat Depth
5-Star Caster Base

Quantity:
1 – Grade 1 Finishes TBD

62

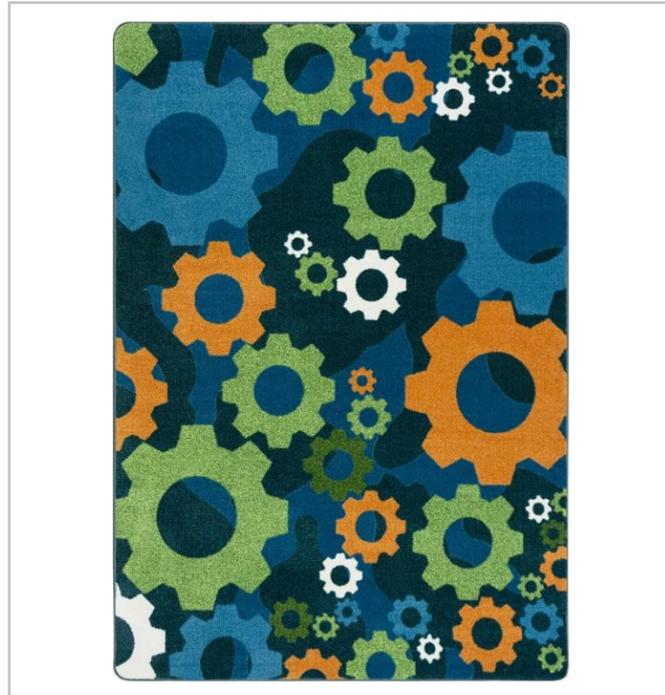
waunakee prairie elementary

CLASSROOM B100 - LAYOUT



waunakee prairie elementary

CLASSROOM B100 - FURNITURE



Shifting Gears Rug

7'-8"W x 5'-4"D Oval

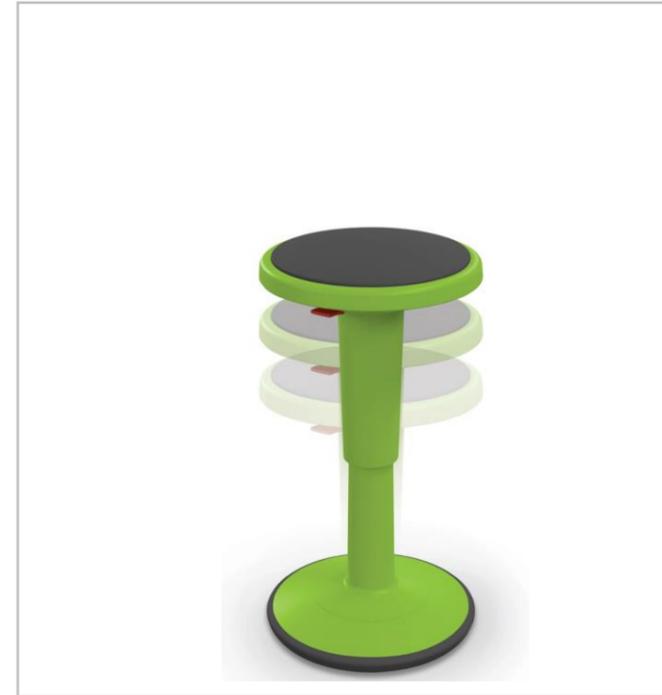
Quantity:
1



Steelcase Groupworks Mobile Markerboard

48"W x 66"H
Ceramic Steel Markerboard
Metal Frame on Casters
Marker Tray at top

Quantity:
3



Mooreco Hierarchy Grow Stool

Tall 18-23"H
13"Diameter
Lightweight poly with seat pad

Quantity:
4 – Green



64

Tenjam Twisted Hex

18"H Seat height
19-1/4"W x 21-7/8"D
Poly Sides
Seat Cushion
Stacking
Supports up to 350 lbs

Quantity:
14 - Orange



waunakee prairie elementary

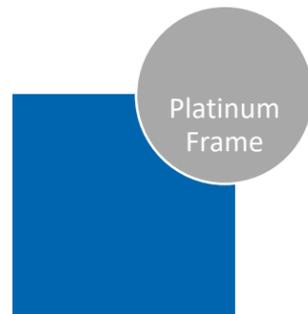
CLASSROOM B124 - FURNITURE



Smith Systems Flavors Chair

16"H Seat Height
Poly Seat & Back
Platinum Frame

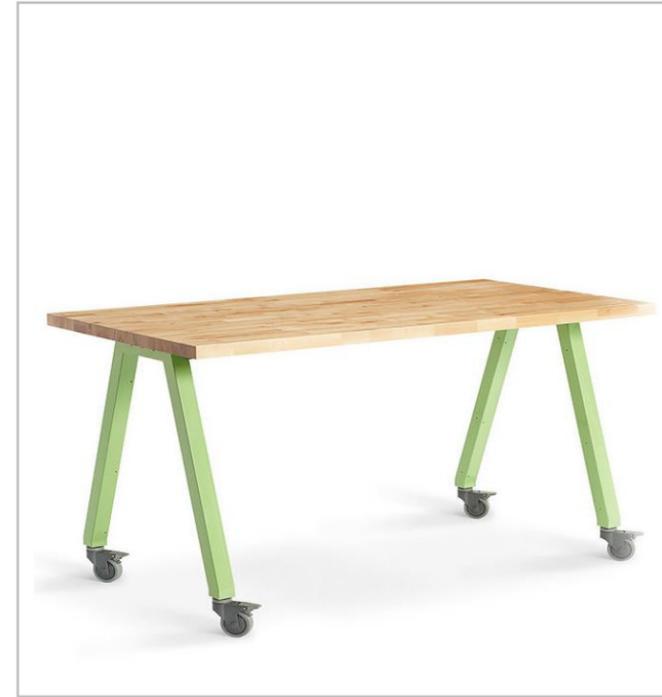
Quantity:
2 – Persian Blue



Smith Systems Interchange Table

24"D x 60"W x 22"-34"H
Laminate Top w/ T-Mold Edge
Metal Post Legs on Casters

Quantity:
1 – Fusion Maple Laminate w/ Navy Edge



Smith Systems Planner Studio Table

36"D x 72"W x 29"H
Butcher Block Top
Metal Legs on Casters

Quantity:
2 – Butcher Block top w/ Apple Legs



CEF Brainstorm Workbench

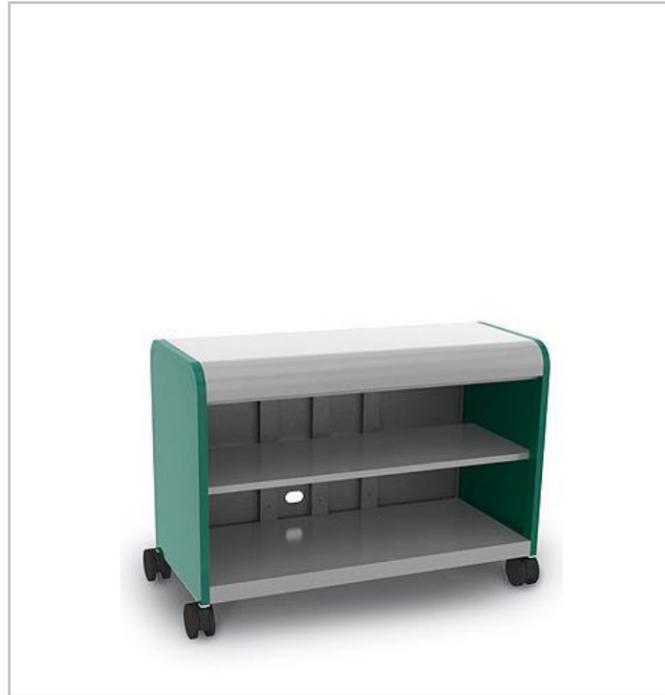
42"D x 72"W x 30"H Fixed Height
Laminate Top
Metal Base on Casters
Robotics Bumper Kit

Quantity:
2 – Laminate TBD w/ Silver Base



waunakee prairie elementary

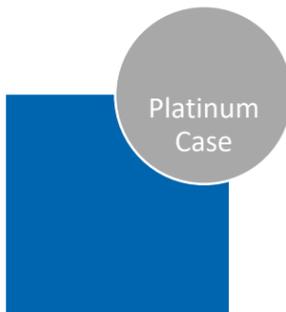
CLASSROOM B124 - FURNITURE



Smith Systems Cascade Mega-Case

19"D x 43"W x 34"H
Open Metal Case on Casters
Poly Sides
2 Shelves

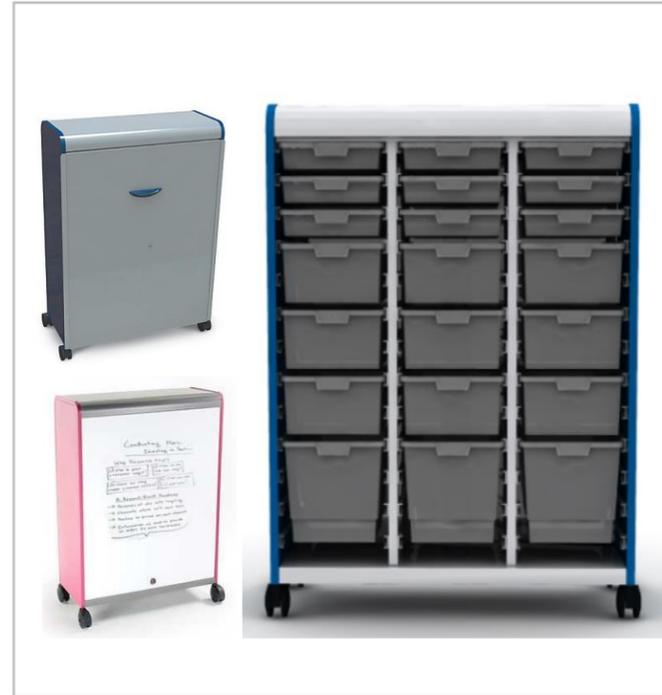
Quantity:
2 – Persian Blue



Smith Systems Cascade Makercart

19"D x 43"W x 37"H
Double Door Metal Case on Casters
Poly Sides
Features to include - Riser Shelf, Apparatus Rod, Power

Quantity:
2 – Fusion Maple Laminate w/ Apple Edge & Sides



Smith Systems Cascade Mega-Tower

19"D x 43"W x 61.4"H
Double Door Metal Case on Casters
Poly Sides & Whiteboard Back
Nine 3"D totes, nine 6"D totes & three 12"D totes

Quantity:
3 – Persian Blue



Smith Systems Cascade Mega-Tower

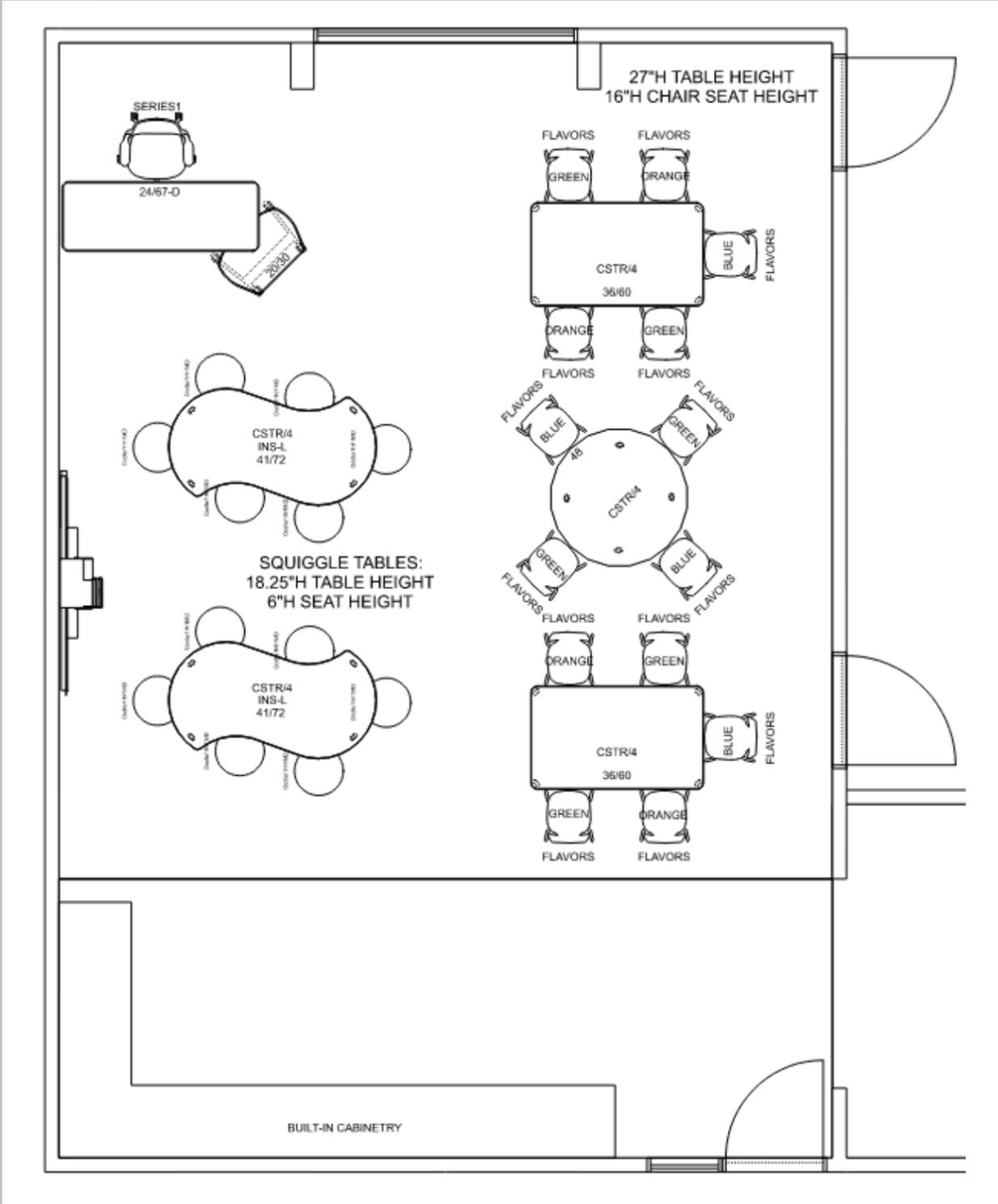
19"D x 43"W x 61.4"H
Double Door Metal Case on Casters
Poly Sides & Whiteboard Back
4 shelves

Quantity:
3 – Apple



waunakee prairie elementary

CLASSROOM B124 - LAYOUT



waunakee prairie elementary

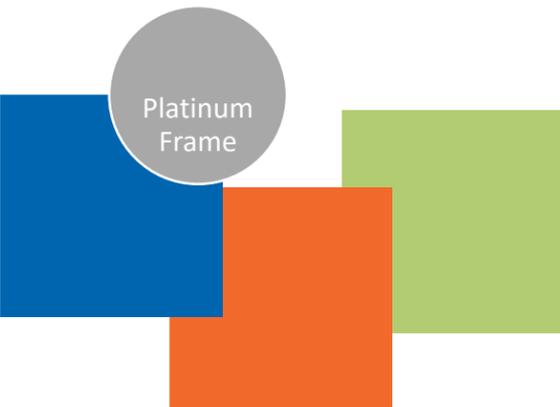
CLASSROOM B124 - FURNITURE



Smith Systems Flavors Chair

16"H Seat Height
Poly Seat & Back
Platinum Frame

Quantity:
4 – Persian Blue
4 – Orange
6 - Apple



Smith Systems Interchange Table

36"D x 60"W x 22"-34"H
Laminate Top w/ T-Mold Edge
Metal Post Legs on Casters

Quantity:
2 – Fusion Maple Laminate w/ Navy Edge



Smith Systems Interchange Table

48"Diameter x 22"-34"H
Laminate Top w/ T-Mold Edge
Metal Post Legs on Casters

Quantity:
1 – Fusion Maple Laminate w/ Navy Edge



Smith Systems Interchange Squiggle Table

41"D x 72"W x 18.25"-22.25"H
Laminate Top w/ T-Mold Edge
Metal Post Legs on Casters
Low Range Leg Inserts

Quantity:
2 – Fusion Maple Laminate w/ Navy Edge



waunakee prairie elementary

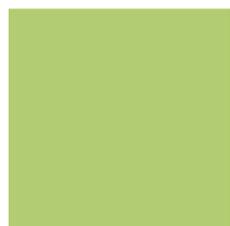
CLASSROOM B124 - FURNITURE



Smith Systems Oodle

3 Stool Sections
1 Rocker Base – for use on carpet

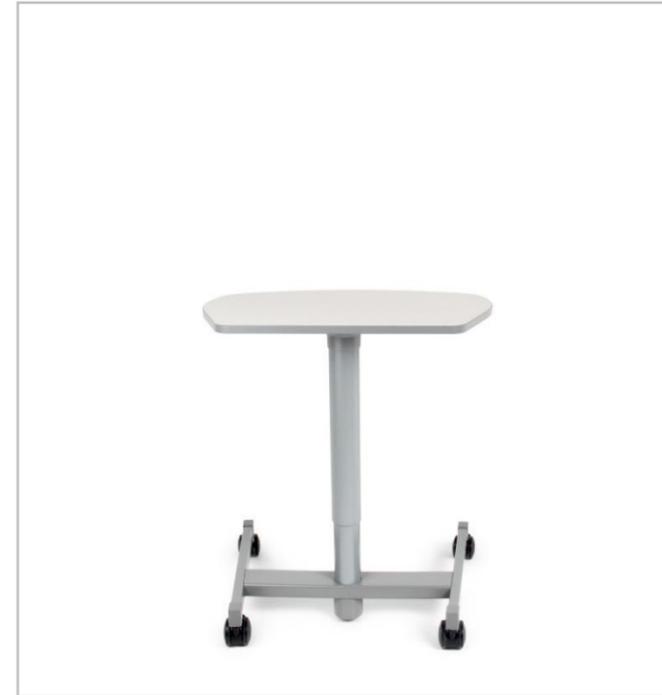
Quantity:
4 - Apple



Smith Systems Cascade Teacher Desk

24"D x 67"W x 30.25"H
Laminate Top w/ T-Mold Edge
Metal Base on Casters
2 Box/Box/File Pedestals

Quantity:
1 – Fusion Maple Laminate w/ Navy Edge



Smith Systems Silhouette Sit & Stand Desk

21"D x 30"W x 26-41"H
Laminate Top w/ T-Mold Edge
Metal Height Adj Base on Casters

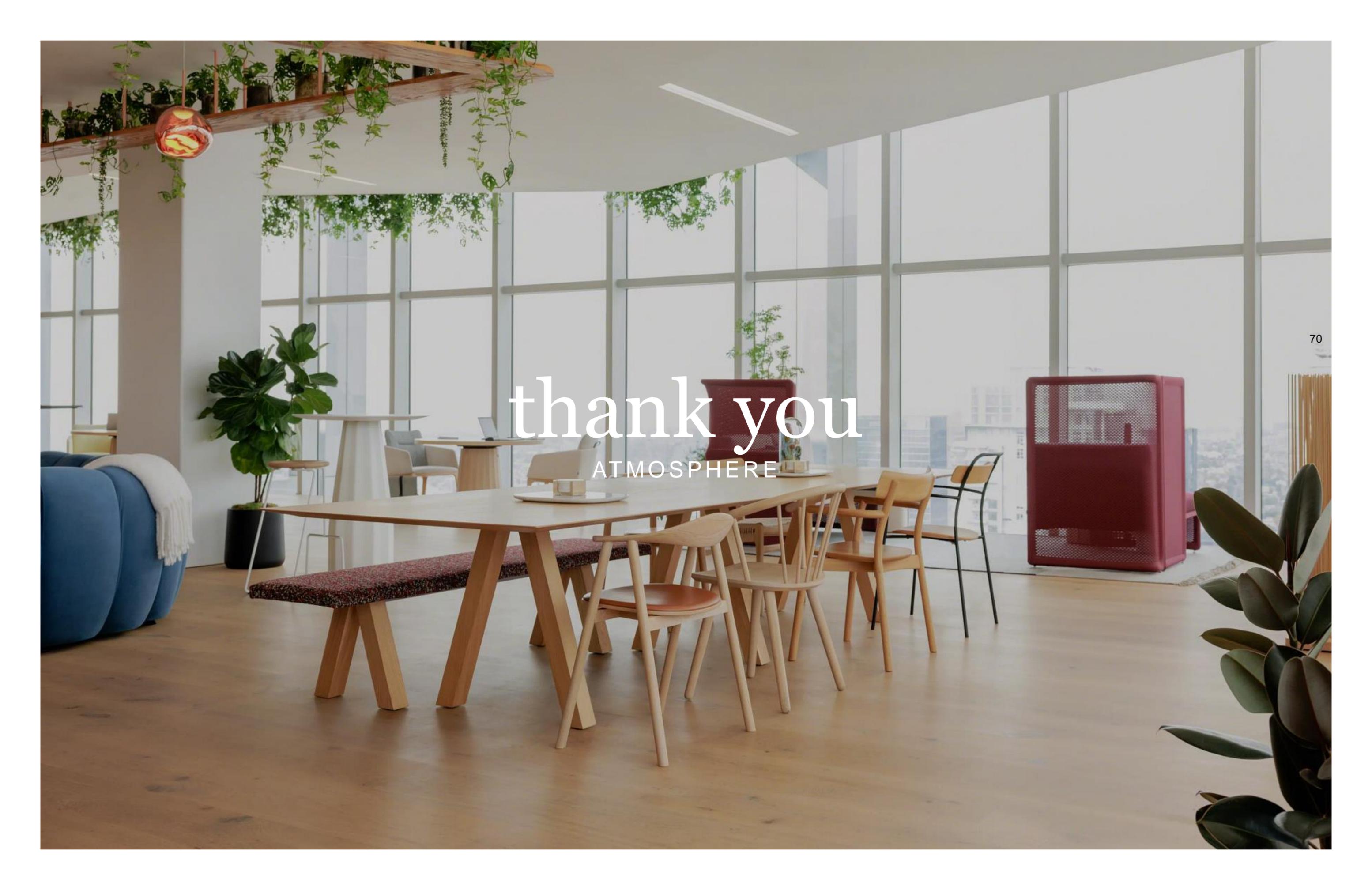
Quantity:
1 – Fusion Maple Laminate w/ Navy Edge



Steelcase Series 1 Chair

Mesh Back
Upholstered Seat
Adjustable Lumbar
Fully Adjustable Arms
Adjustable Seat Depth
5-Star Caster Base

Quantity:
1 – Grade 1 Finishes TBD



thank you
ATMOSPHERE



WAUNAKEE
COMMUNITY SCHOOL DISTRICT

PES Room Furniture

B100, B129, B128, B124

Rational:

- Classroom spaces have been repurposed but not meeting the instructional needs
- Spaces being underutilized



Proposed Plan:

- B100 and B129 - two computer labs that are not being used to full capacity
 - B100 Hinders STEAM/ Makerspace collaboration
 - Flexibility needed for Makerspace and Technology experiences for technology class and for grade level classroom
 - B 129 Former computer lab space not being used
 - Flexibility for classes, professional develop/collaboration space, or small groups
- B124 and B128 was a single kindergarten classroom that was divided into two rooms with the 2015 referendum (Early Childhood was still here).
 - Now the spaces serve as classrooms (Wellness/Guidance and Spanish).
 - Currently have 2 Spanish Classrooms (due to building size). Inequitable room flexibility between the two spaces.



K-1 Coding in B100



Coding Clubs in B100



Makerspace Activities in B100



Current Room Layout/Furniture
B100



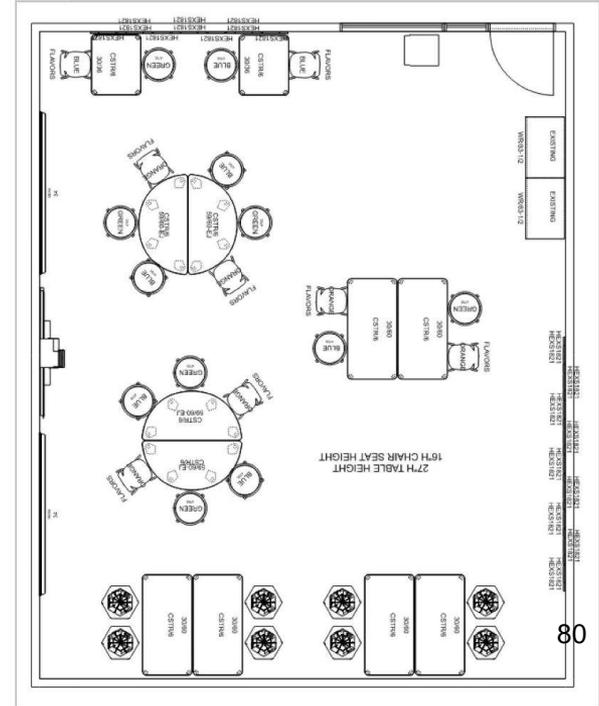
Current Room Layout/Furniture B129



Proposed Room Layout/Furniture B129

waunakee prairie elementary

CLASSROOM B129 - LAYOUT



Current Room Layout/Furniture B128 (Spanish)



Comparison to B108 (Spanish)



Current Room Layout/Furniture B124



waunakee prairie elementary

Proposed Room Layout/Furniture B124

CLASSROOM B124 - LAYOUT

