Wilcox-Hildreth Public School
Board of Education Regular Meeting
Monday, April 19, 2021
Conference Room - Wilcox - 8:00 PM

1. Call to Order. Roll Call

2. Announce location of posted Open Meetings Act

3. Consent Agenda

    3.A. Approval of Agenda

    3.B. Approval of minutes of Regular March 15, 2021 Board Meeting

    3.C. Approval of Claims

    3.D. Financial Report

4. Visitors and communication from the public

5. Action Items

    5.A. Discuss, Consider and take all necessary action to approve the absence of Ryan Knaus.

- 5.B. Discuss, Consider and take all necessary action to approve the payment of $18,738.64 to BD Construction.
- 5.C. Discuss, Consider and take all necessary action to approve the purchase of replacement computers for students and staff.
- 5.D. Discuss, Consider and take all necessary action to approve the teaching contract for Jordan Volk.
- 5.E. Discuss, Consider and take all necessary action to approve a bid from Lovell Excavating to make repairs on the track.
- 5.F. Discuss, Consider and take all necessary action to hire BranchPattern for consulting services for water intrusion at the Wilcox site.

6. Discussion Items

- 6.A. Pool Locker Rooms
- 6.B. Graduation
- 6.C. Security Updates

7. Administrator Report

- 7.A. Superintendent Report

7.B. Principal Report

8. Discuss, Consider and take all necessary action to go into executive session to discuss legal advice.

9. Next Board Meeting: Monday, May 17, 2021 at 8:00 P.M. in the Wilcox Conference Room.

10. Adjourn

Wilcox-Hildreth Public School
Board of Education Regular Meeting
Monday, March 15, 2021 ~ 7:00 PM
Posting Locations:
Minden Courier Posting Date 3/3/2021
Franklin Chronicle Posting Date 3/3/2021
Conference Room - Wilcox
404 Sapp Street
Wilcox, NE 68982-0190

1. Call to Order. Roll Call

2. Announce location of posted Open Meetings Act

3. Consent Agenda

Motion by Alan Casper, seconded by Ryan Knaus, to approve the consent agenda. Motion Passed.
Alan Casper: Yea, John Donley: Yea, Kert Hansen: Yea, Gary Jensen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea
Yea: 6, Nay: 0

3.A. Approval of Agenda

3.B. Approval of minutes of Regular February 15, 2021 Board Meeting and March 1, 2021 Special Board Meeting

3.C. Approval of Claims

3.D. Financial Report

4. Visitors and communication from the public

5. Action Items

5.A. Discuss, Consider, and take all necessary action to approve the administrative contracts for Principal Lovin and Principal Simmons.

Motion by Ryan Knaus, seconded by Kert Hansen, to approve the administrative contacts for Principal Lovin and Principal Simmons. Motion Passed.
Alan Casper: Yea, John Donley: Yea, Kert Hansen: Yea, Gary Jensen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea
Yea: 6, Nay: 0

5.B. Discuss, Consider, and take all necessary action to approve the resignation of Kristina Swedberg.

Motion by Kert Hansen, seconded by John Donley, to approve the resignation of Kristina Swedberg. Motion Passed.
Alan Casper: Yea, John Donley: Yea, Kert Hansen: Yea, Gary Jensen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea
Yea: 6, Nay: 0

5.C. Discuss, Consider and take all necessary action to approve the Swimming Pool Rates and Wages for 2021.

Motion by Gary Jensen, seconded by Kert Hansen, to approve the Swimming Pool Rates and Wages for 2021. Motion Passed.
Alan Casper: Yea, John Donley: Yea, Kert Hansen: Yea, Gary Jensen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea
Yea: 6, Nay: 0

5.D. Discuss, Consider, and take all necessary action to approve the payment of $9,409.25 to BD Construction.

Motion by Ryan Knaus, seconded by Alan Casper, to approve the payment of $9,409.25 to BD Construction. Motion Passed.
Alan Casper: Yea, John Donley: Yea, Kert Hansen: Yea, Gary Jensen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea
Yea: 6, Nay: 0

5.E. Discuss, Consider and take all necessary action to approve the probationary teaching contract for Miranda Niemeier.

Motion by Kert Hansen, seconded by Gary Jensen, to approve the probationary teaching contract for Miranda Niemeier. Motion Passed.
Alan Casper: Yea, John Donley: Yea, Kert Hansen: Yea, Gary Jensen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea
Yea: 6, Nay: 0

5.F. Discuss, Consider and take all necessary action to approve bids from Weathercraft for roof repairs on the Hildreth building.

Estimate total cost $134,852.

Motion by Ryan Knaus, seconded by Gary Jensen, to approve bids from Weathercraft for roof repairs on the Hildreth building. Motion Passed.
Alan Casper: Yea, John Donley: Yea, Kert Hansen: Yea, Gary Jensen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea
Yea: 6, Nay: 0

5.G. Discuss, Consider and take all necessary action to approve the upgraded HVAC system to the pool locker rooms.

No Action Taken

5.H. Discuss, Consider and take all necessary action to approve a bid to fix the baby pool.

No Action Taken

6. Discussion Items

6.A. Computer Order

6.B. Discuss the Wilcox Track and possible repairs

7. Administrator Report

7.A. Superintendent Report

Superintendent Patterson reported on:

1. School Finances
2. Construction Updates
3. Hildreth roof repairs
4. Wilcox Track repairs
5. Wilcox baby pool repairs

7.B. Principal Report

Principal Simmons reported on:

1. Parent-Teacher Conference attendance rates
2. State Testing
3. School Improvement
4. MTSS Team

Principal Loving reported on:

1. Homework requirement changes
2. Winter Activities
3. Spring Activities
4. FKC Vocal Clinic in Wilcox 3/16/21
5. Congratulated Magnolia Springer and Logan Knaus for qualifying for State Speech

8. Next Board Meeting: Monday, April 19, 2021 at 8:00 in the Wilcox conference room

9. Adjourn

Motion by Alan Casper, seconded by John Donley, to adjourn meeting at 9:00 p.m. Motion Passed.
Alan Casper: Yea, John Donley: Yea, Kert Hansen: Yea, Gary Jensen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea
Yea: 6, Nay: 0

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Adam, Levi	Reimb. for ECCC	Reimbursement for Supplies	20.75
Total Adam, Levi			20.75
Arrow Seed Company, Inc.	C-20926-DJ	DuraTurf Fescue Blend	285.91
Arrow Seed Company, Inc.	OP-61298-JW	Sports Turf Mix	662.54
Total Arrow Seed Company, Inc.			948.45
ASK Supply Company, LLC	22140	Chairs for Crows Nest-Track/FB Field	1,163.80
ASK Supply Company, LLC	22141	Nitrile Gloves - Custodians	280.20
Total ASK Supply Company, LLC			1,444.00
Axtell Community School	20018	Birth-2 Services Selma Lundeen	204.47
Total Axtell Community School			204.47
Bennetts, Robert	Phone Allo-0005	Phone Allowance	50.00
Total Bennetts, Robert			50.00
Black Hills Energy	4456237296-0022	613 Nelson Street	1,808.78
Black Hills Energy	4694971507-0022	102 N Stockton Street	4,103.18
Black Hills Energy	5673345098-0021	208 Stockton Street	291.52
Black Hills Energy	8027394935-0023	404 E Sapp Street	272.38
Total Black Hills Energy			6,475.86
Canon Financial Services, Inc.	Copiers-0004	Copy Machine Lease Payment/Meter Usage	936.79
Total Canon Financial Services, Inc.			936.79
Capital Business Systems	1060527	Staples Copy Machine	97.64
Total Capital Business Systems			97.64
Central Hydraulic Systems & Equipment Co.	90071	Blade/PlowBox/SnowDeflecor for Pickup	6,678.77
Total Central Hydraulic Systems & Equipment Co.			6,678.77
Central Nebraska Bobcat	KD1277	Parts & Service	264.57
Total Central Nebraska Bobcat			264.57
Cooperative Producers Inc	3/31/21 Fuel	Fuel	3,555.62
Total Cooperative Producers Inc			3,555.62
Cornhusker State Industries	1262909	Custom Hutch Credenza	2,517.00
Total Cornhusker State Industries			2,517.00
Eakes Office Solutions	8220050-0	Laminate Refill	100.72
Eakes Office Solutions	8222442-0	Address Labels/Office Supplies	75.94
Eakes Office Solutions	8222769-0	Eyeglass Cleaner Wipes - Hildreth Site	27.92
Eakes Office Solutions	8224469-0	Rogene Office Supplies	62.64
Eakes Office Solutions	8229853-0	Ryan Knaus Stamp	28.94
Total Eakes Office Solutions			296.16
Esu #10	4/1/21	Deaf Services/Muhlbach Workshop	628.68
Total Esu #10			628.68

Vendor Name	Invoice Number	Description	Amount
ESU #11	3910	Domain Name Renewal	179.90
Total ESU #11			179.90
Faimon, Kassie	FuelFFAState	Fuel for Van State FFA	50.22
Total Faimon, Kassie			50.22
Farber's Piano Tuning & Repair	0256	Tune Piano	107.75
Total Farber's Piano Tuning & Repair			107.75
Ferguson, Lori	FacilitationServices	Facilitation Services Provided	750.00
Total Ferguson, Lori			750.00
Franklin County Chronicle	MarchInvoices2021	March BOE/Minutes/Legal/VehiclesForSale	183.93
Total Franklin County Chronicle			183.93
Fritz's Market	March2021Invoices	March GF Invoices	50.42
Total Fritz's Market			50.42
Frontier	3081880193-0022	Hildreth Site Phone Charges	427.14
Total Frontier			427.14
Great Plains Communications	50365-0013	Telephone Wilcox Site	828.71
Total Great Plains Communications			828.71
Home Depot Pro , The	604043950	Hand Towels	5,518.35
Home Depot Pro , The	606717148	Custodial Supplies	588.88
Home Depot Pro , The	606717155	Custodial Supplies	50.50
Home Depot Pro , The	606979383	LED Bulbs	16.86
Home Depot Pro , The	607239746	Dust Pans	36.39
Home Depot Pro , The	608277034	Purell Soap	1,794.27
Home Depot Pro , The	609276647	Liquid De-Icer	58.97
Total Home Depot Pro , The			8,064.22
HTMC	Graduation 2021	Graduation 2021 Ad	192.00
Total HTMC			192.00
Illuminate Education, Inc.	55597	EduClimber Software License	1,025.00
Total Illuminate Education, Inc.			1,025.00
Inspire Holdrege, LLC	INV-02305	Davis/Woollen/Kind Observation	162.46
Total Inspire Holdrege, LLC			162.46
Instrumentalist Awards	2101	Sousa Comindation Award	73.00
Total Instrumentalist Awards			73.00
Kat's Korner Market	MarchFCSInvoices	FCS Charges	168.56
Total Kat's Korner Market			168.56
Lambert, Nurita	FCS Reimb Johnson	Reimburse for Gluten Fee Food-M. Johnson	16.95
Total Lambert, Nurita			16.95

Vendor Name	Invoice Number	Description	Amount
Lovin, Shannon	CellPhoneA-0016	Monthly Cell Phone Allowance	50.00
Total Lovin, Shannon			50.00
Matheson Tri-Gas Inc	51777333	Oxygen & Acetylene	128.64
Total Matheson Tri-Gas Inc			128.64
Menards - Kearney	16277	Custodial Supplies	98.39
Total Menards - Kearney			98.39
Minden Courier	March 2021 Ads	March BOE Mtg & Notice/Surplus Ad/Spring	278.19
Total Minden Courier			278.19
Mosyle Corporation	2123952	Mosyle Manager License Fee 4/23/21-4/22	1,155.00
Total Mosyle Corporation			1,155.00
Mystery Science, Inc.	SP-4876	Kindergarten Pack Mystery Science	262.70
Total Mystery Science, Inc.			262.70
NASB	INV-07685-V8M5B9	Hinrichs-Virtual Naep Mtg	50.00
Total NASB			50.00
Nebraska Central Equipment Inc	0163502-IN	Bus 20 Supplies	53.89
Total Nebraska Central Equipment Inc			53.89
Nebraska Safety Center	57-8670	Judy & Wayne Schepler Level 2	200.00
Total Nebraska Safety Center			200.00
Oriental Trading Company	708566466-01	Classroom Prizes	72.71
Total Oriental Trading Company			72.71
Patterson, Justin	PattersonP-0016	Monthly Cell Phone Allowance-Patterson	50.00
Total Patterson, Justin			50.00
Platte Valley Communications	032100115	New Camera & Radion in new bus	2,081.24
Total Platte Valley Communications			2,081.24
Presto-X Company	1697135	Monthly Pest Control	65.00
Presto-X Company	2005035	Monthly Pest Control	65.00
Total Presto-X Company			130.00
Protex Central, Inc.	122769	Remote Alarm Monitoring	275.00
Protex Central, Inc.	122770	Remote Alarm Monitoring	295.00
Protex Central, Inc.	122771	Remote Alarm Monitoring - Wilcox	295.00
Total Protex Central, Inc.			865.00
Richman, Inc.	2803	Overseed Practice Field & inside N. Trac	550.00
Total Richman, Inc.			550.00
Sanders, Gary	SnowRemoval20/21	Snow Removal 11 Hours @ $65.00	715.00
Total Sanders, Gary			715.00

Vendor Name	Invoice Number	Description	Amount
Simmons, Kelly	PhoneAllow-0016	Monthly Cell Phone Allowance	50.00
Total Simmons, Kelly			50.00
Smoke 'N BBQ Catering	ACT Meal	ACT Meal	130.00
Total Smoke 'N BBQ Catering			130.00
SpartanNash	178942	ACT Meal Supplies	19.16
Total SpartanNash			19.16
Svoboda's True Value	March 2021 Invoices	Custodial Supplies	66.00
Total Svoboda's True Value			66.00
Tarr, Julie	March ECCC Stipends	March Cell phone, Internet, Travel Exp.	91.00
Tarr, Julie	March Meeting Exp.	March 21 Meeting Expenses	239.26
Tarr, Julie	MarchECCCHours	March 2021 ECCC Contract Hours	300.00
Total Tarr, Julie			630.26
Time Management Systems, Inc.	250083	Time & Attendance Agreement	119.25
Total Time Management Systems, Inc.			119.25
Town & Country Service	21845	Safety Inspection #3	88.14
Town & Country Service	21869	#19 Check Codes & Clear	62.97
Total Town & Country Service			151.11
Verizon Business	VerizonBus-0002	Verizon Business Wilcox Site	33.29
Total Verizon Business			33.29
Verizon Wireless	Hotspots-0003	Portable Verizon Hotspots	90.12
Total Verizon Wireless			90.12
Village Of Hildreth	099-0012	Upper Elem. School Building Utilities	1,533.31
Village Of Hildreth	100-0012	WH Upper Elem. - Bus	68.86
Village Of Hildreth	249A FB Fi-0012	Football Field	109.10
Village Of Hildreth	67	No Parking Student Drop-off Sign	86.40
Total Village Of Hildreth			1,797.67
Village Of Wilcox	10600-0016	102 N Stockton	2,587.00
Village Of Wilcox	15500-0016	105 North Stockton/Pole in Parking Lot	5.33
Village Of Wilcox	23000-0016	102 North Stockton	124.25
Village Of Wilcox	23400-0007	Water-102 N. Stockton	314.66
Village Of Wilcox	23700-0016	308 East Sapp Street	327.88
Village Of Wilcox	24300-0016	Wilcox Site Water	118.72
Village Of Wilcox	24400-0016	102 North Stockton	55.00
Village Of Wilcox	24500-0016	Wilcox Site	347.80
Village Of Wilcox	24700-0016	Wilcox Site	97.50
Village Of Wilcox	25600-0016	208 N Stockton Street	30.87
Total Village Of Wilcox			4,009.01
VISA	HinrichsCC/March2021	Grade1/CustodialBuilding	113.96
VISA	MSCharges/March2021	Curriculum/Custodial	203.08
VISA	Patterson/March2021	BOE/Last-PassRenewal	54.43
VISA	WHSchoolMarch2021	FCS/Last-Pass Rogene	96.74
Total VISA			468.21

Vendor Name	Invoice Number	Description	Amount
Wilcox-Hildreth Clearing Acct	MarClearin-0001	Postmaster/Speech	708.17
Total Wilcox-Hildreth Clearing Acct			708.17
Windstream	011650478 -0010	Hildreth Supt Line	6.91
Total Windstream			6.91
Woodward's Disposal Seervice	DocumentDe-0003	Document Destruction	20.00
Total Woodward's Disposal Seervice			20.00
Yanda's Music And Pro Audio	513925	Instrument Repair School Horn	53.00
Yanda's Music And Pro Audio	519197	School Horn Repair	20.00
Total Yanda's Music And Pro Audio			73.00
Fund Number 01			51,511.94
Checking Account ID 1			51,511.94

GENERAL FUND

3/1/21

County Receipts	$89,425.28
Motor Vehicle Taxes	$11,030.66
Local License Fees	
Interest Earned	$1,612.19
Other Local Receipts	$100.00
County Fines & Licenses	$654.33
Homestead Exemption	$2,248.62
Other County Sources	
High Ability Learners	
State Aid	$2,622.00
SPED Programs	$20,317.00
State Apportionment	
Pers. Prop Tax Credit	
Property Tax Relief	$67,668.09
Pro Rata Motor Vehicles	
In Lieu of Taxes	$360.67
Medicaid	$818.42
Title I	
Title IIA	
Title IV	
IDEA Base (611)	$116,475.00
IDEA Base (619)	$3,924.00
Misc Receipts	
Grant	$381.64
E-Rate Grant	
Reap Grant	
U.S. Fish & Wildlife	
Lunch Tax/Retire	$2,783.93
After School Program	
TOTAL RECEIPTS	**$320,421.83**

Instructional Services	$146,974.46
SPED Service	$43,196.82
Student Support Service	$11,470.37
Support Services - Staff 2200	$14,492.77
Board of Education	$593.74
Executive Administration	$13,585.54
Principal	$22,547.59
Business	$9,832.56
Operation-Maintenance	$53,177.08
Regular Transportation	$18,365.72
IDEA	$40,997.73
Title I	$6,044.22
Community Service (C4K Grant-Poc	$1,248.23
State Categorical Programs	
Federal Funds	
HAL/Distance Learning	
Architech & Engineering	
Building Impr-4700	
Debt Services-5000	
Emerg. Relief-ESSER	$743.39
Transfers-8000	
TOTAL EXPENDITURES:	**$383,270.22**

ACCOUNT BALANCES:	**31-Mar-21**
Depreciation	$389,398.47
General	$817,683.27
Lunch	$47,096.70
ADA	$24,456.72
Building (Hildreth)	Closed-Moved to Sp. Bldg.
Employee Benefit	$6,163.22
HS Activity	$435,391.89
MS Activity (Closed)	$0.00
Gen Fund Clearing	$5,368.62
MS Clearing	Closed-Moved to HS Clearing
Student Fee	$7,931.04
URM Fund	
Falcon Team Account	$1,034.45
Special Building Fund	$1,078,981.73
Total Funds	**$2,813,506.11**

DEPRECIATION FUND BREAKDOWN:

Charter Reimb	$0.00
Transportation	$81,069.48
Building	$157,280.40
Track	$0.00
Interest	$7,366.64
Computer Hardware	$143,681.95
TCD	$20,000.00
Total:	**$409,398.47**

GENERAL FUND BANK RECONCILIATION:

Bank Balance as of March 31, 2021	$819,532.36
Outstanding Checks:	$1,849.09
Ending Balance:	**$817,683.27**

Report Date 4/1/2021

GENERAL FUND

3/1/20		**$2,118,410.63**
County Receipts	$73,141.32	
Motor Vehicle Taxes	$14,167.99	
Local License Fees		
Interest Earned	$4,262.51	
Other Local Receipts		
County Fines & Licenses	$376.45	
Homestead Exemption	$1,813.87	
Other County Sources		
High Ability Learners		
State Aid	$2,548.00	
SPED Programs	$24,701.00	
State Apportionment		
Pers. Prop Tax Credit	$8,097.58	
Property Tax Relief	$69,311.26	
Pro Rata Motor Vehicles		
In Lieu of Taxes	$353.51	
Medicaid		
Title I		
Title IIA		
Title IV		
IDEA Base	$738.00	
IDEA Base Part B-2		
Misc Receipts		
Grant		
Distance Learning		
Reap Grant		
U.S. Fish & Wildlife		
Lunch Tax/Retire	$3,088.73	
After School Program	$121.50	
TOTAL RECEIPTS	**$202,721.72**	
Instructional Services	$135,391.30	
SPED Service	$45,168.46	
Student Support Service	$14,594.33	
Support Services - Staff 22	$13,469.82	
Board of Education	$759.10	
Executive Administration	$13,110.58	
Principal	$22,286.99	
Business	$19,352.11	
Operation-Maintenance	$46,535.16	
Regular Transportation	$25,091.46	
IDEA	$33,144.07	
Title I	$6,496.05	
Lunch Fund Expenses		
State Categorical Programs	$40.00	
Federal Funds		
HAL/Distance Learning	$254.67	
Architech & Engineering	$1,687.50	
Building Impr-4700	$32,364.45	
Debt Services-5000		
Non-Program/Transfers		
TOTAL EXPENDITURES:	**$409,746.05**	

ACCOUNT BALANCES

31-Mar-20

Depreciation	$886,914.66
General	$1,908,297.57
Lunch	$26,146.94
ADA	$527.91
Building (Hildreth)	Closed-Moved to Sp. Bldg.
Employee Benefit	$6,110.70
HS Activity	$380,815.38
MS Activity (Closed)	$0.00
Gen Fund Clearing	$5,112.12
MS Clearing	Closed-Moved to HS Clearing
Student Fee	$6,697.70
URM Fund	$8,067.74
Falcon Team Account	$1,034.45
Special Building Fund	$1,369,418.60
Total Funds	**$4,599,143.77**

DEPRECIATION FUND BREAKDOWN:

Charter Reimb	$122,123.38
Transportation	$181,394.48
Building	$276,184.49
Track	$83,223.69
Interest	$80,306.67
Computer Hardware	$143,681.95
TCD	$20,000.00
Total:	**$906,914.66**

GENERAL FUND BANK RECONCILIATION:

Bank Balance as of 3/31/202	$1,942,516.86
Outstanding Checks:	$34,219.29
Ending Balance:	**$1,908,297.57**

Report Date 4/1/2020

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
1	**Monthly Category Expenses:**																
2			**Bdgt 20-21**	Sept Exp	Oct Exp	Nov Exp	Dec Exp	Jan Exp	Feb Exp	Mar Exp	Apr Exp	May Exp	June Exp	July Exp	Aug Exp	Total	Balance
3	1100's	Instruction	**$2,416,800**	$160,797	$155,433	$155,293	$157,461	$151,924	$154,419	$146,974	$157,150						$2,416,800
4	1200's	SPED	**$493,200**	$31,158	$36,458	$37,560	$40,478	$31,992	$32,884	$43,197	$39,195						$493,200
5	1300's	Summer School	**$8,000**														$8,000
6	2100's	Sup Ser Pupils	**$219,650**	$14,354	$12,593	$11,484	$12,551	$11,477	$11,471	$11,470	$11,580						$219,650
7	2200's	Sup Ser Staff	**$337,700**	$14,537	$22,546	$16,529	$15,143	$14,655	$14,680	$14,493	$14,642						$337,700
8	2310's	Board	**$45,100**	$122	$4,328	$108	$1,348	$5,478	$2,844	$594	$709						$45,100
9	2320's	Exec Admin	**$195,280**	$13,716	$16,779	$13,694	$16,064	$13,719	$13,490	$13,586	$13,502						$195,280
10	2400's	Principal	**$318,150**	$24,002	$23,097	$24,760	$23,650	$23,904	$23,023	$22,548	$23,848						$318,150
11	2500's	Super/Business	**$199,300**	$8,661	$16,001	$21,603	$22,553	$9,535	$9,716	$9,787	$12,533						$199,300
12	2600's	Main & Oper	**$923,900**	$43,712	$55,180	$36,730	$61,270	$41,197	$52,066	$53,177	$58,114						$923,900
13	2700's	Reg Trans	**$378,970**	$13,605	$19,041	$20,326	$23,868	$16,170	$17,139	$18,466	$20,598						$378,970
14	2712's	SPED Trans	**$2,350**														$2,350
15	3000's	HAL & Community	**$48,200**	$1,224	$355	$895	$1,571	$390	$6,824	$1,248	$1,401						$48,200
16	3500's	State Categorical	**$13,200**				$1,805	$5,965			$50						$13,200
17	4000's	Architecture/Engin	**$25,000**	$224,736	$104,721												$25,000
18	6000's	Federal	**$298,200**	$15,940	$10,717	$6,909	$70,066		$5,836	$47,785	$6,409						$298,200
19	5000's	Debt Services															
20	8000's	Transfers	**$92,000**				$20,000		$20,000								$92,000
21	9000's	Non-Program															
22																	
23	Total		**$6,015,000**	$566,563	$477,248	$345,890	$467,828	$326,406	$364,390	$383,324	$359,731	$0	$0	$0	$0	$0	$6,015,000
24																	
25	**Total Monthly Expenses:**																
26	General		**$5,175,050**	$519,466	$325,352	$301,422	$355,479	$288,449	$325,670	$292,342	$314,077	$0	$0	$0	$0	$2,722,257	$2,452,793
27	SPED		**$495,550**	$31,158	$36,458	$37,560	$40,478	$31,992	$32,884	$43,197	$39,195	$0	$0	$0	$0	$292,921	$202,629
28	Federal		**$298,200**	$15,940	$10,717	$6,909	$70,066	$0	$5,836	$47,785	$6,409	$0	$0	$0	$0	$163,661	$134,539
29	Total		**$5,968,800**	$566,563	$372,527	$345,890	$466,023	$320,441	$364,390	$383,324	$359,681	$0	$0	$0	$0	$3,178,839	$2,789,961
30																	
31	**Total Yearly Expenses:**																
32	General		**$5,083,050**	$519,466	$844,818	$1,146,240	$1,501,719	$1,790,168	$2,115,838	$2,408,180	$2,722,257	$2,722,257	$2,722,257	$2,722,257	$2,722,257	$2,722,257	$2,360,793
33	SPED		**$495,550**	$31,158	$67,616	$105,175	$145,653	$177,645	$210,529	$253,726	$292,921	$292,921	$292,921	$292,921	$292,921	$292,921	$202,629
34	Federal		**$298,200**	$15,940	$26,657	$33,565	$103,631	$103,631	$109,467	$157,252	$163,661	$163,661	$163,661	$163,661	$163,661	$163,661	$134,539
35	Total		**$5,876,800**	$566,563	$939,090	$1,284,980	$1,751,003	$2,071,444	$2,435,834	$2,819,158	$3,178,839	$3,178,839	$3,178,839	$3,178,839	$3,178,839	$3,178,839	$2,697,961
36																	
37	**Total Unencumbered:**																
38	General		**$5,175,050**	$4,655,584	$4,330,232	$4,028,810	$3,673,331	$3,384,882	$3,059,213	$2,766,870	$2,452,793	$2,452,793	$2,452,793	$2,452,793	$2,452,793		
39	SPED		**$495,550**	$464,392	$427,934	$390,375	$349,897	$317,905	$285,021	$241,824	$202,629	$202,629	$202,629	$202,629	$202,629		
40	Federal		**$298,200**	$282,260	$271,543	$264,635	$194,569	$194,569	$188,733	$140,948	$134,539	$134,539	$134,539	$134,539	$134,539		
41	Total		**$5,968,800**	$5,402,237	$5,029,710	$4,683,820	$4,217,797	$3,897,356	$3,532,966	$3,149,642	$2,789,961	$2,789,961	$2,789,961	$2,789,961	$2,789,961		
42																	
43	Gen Budget Avg Spend Down			$4,743,968	$4,312,369	$3,881,288	$3,449,688	$3,018,607	$2,587,525	$2,156,443	$1,724,844	$1,293,763	$862,681	$431,082	$0		
44	Total Budget Avg Spend Down			$5,513,951	$5,012,300	$4,511,250	$4,009,599	$3,508,550	$3,007,500	$2,506,451	$2,004,800	$1,503,750	$1,002,701	$501,050	$0		

B D
construction

Wilcox-Hildreth Public Schools
404 E. Sapp St.
PO Box 190
Wilcox, NE 68982

Invoice	*399683*
Draw	*20*
Date	*4/19/21*
Customer	*23019*

Contract: *19-02-025* *Wilcox-Hildreth Public Schools*

Contract Recap:

Construction Budget	*$*	*8,017,122.60*
Budget Change to Date	*$*	*20,097.42*
Construction Budget to Date	*$*	*8,037,220.02*
Total Completed to Date	*$*	*7,928,301.52*
Retainage	*$*	*-*
Total Earned Less Retainage	*$*	*7,928,301.52*
Less Previous Billings	*$*	*(7,909,562.88)*
AMOUNT DUE THIS INVOICE	*$*	*18,738.64*

Net 10 Days

CSI Division	Description	Quantity	Rate	Amount
01	**General Requirements**			
01-3100.40	Incidental Const Services			
	Leadman		$ 60.00	$ -
	Skilled Laborer		$ 55.00	$ -
	Other Misc Costs			$ 668.89
01-3113.10	Sr. Accounting	4	$ 70.00	$ 280.00
01-3113.20	Accounting	7	$ 63.00	$ 441.00
01-3113.30	Construction Op Director		$ 100.00	$ -
01-3113.44	Field Operations Director		$ 100.00	$ -
01-3113.50	Project Manager	13	$ 70.00	$ 910.00
			$ 87.50	$ -
01-3113.55	Assistant Project Manager	0.5	$ 57.00	$ 28.50
01-3113.60	Superintendent	3	$ 75.00	$ 225.00
			$ 92.50	$ -
01-3113.80	Project Executive		$ 135.00	$ -
01-3300.10	Submittal Exchange			$ -
01-4523.20	Geotech Services			$ -
01-4523.30	Concrete Testing			$ -
01-4523.99	Testing & Inspecting Service			$ -
01-4710.10	Builders Risk Insurance			$ -
01-5100.99	Temporary Utilities			$ -
01-5113.10	Temporary Electrical			$ -
01-5133.10	Temporary Telephone			$ -
01-5136.10	Temporary Drinking Water			$ -
01-5213.99	Field Office Supplies			$ -
01-5219.10	Sanitary Facilities			$ -
01-7113.10	Mobilization			$ -
	Subcontractor			$ 323.75
01-7419.10	Refuse Collection & Disposal			$ -
01-7423.10	Final Cleaning			$ -
	TOTAL GENERAL REQUIREMENTS			**$ 2,877.14**

32	**Exterior Improvements**						
32-1300.20	Sidewalk						
		Superintendent	37.5	$	75.00	$	2,812.50
				$	93.00	$	-
		Leadman	29	$	60.00	$	1,740.00
				$	75.00	$	-
		Skilled Laborer	87	$	55.00	$	4,785.00
				$	69.00	$	-
		Laborer	8.5	$	50.00	$	425.00
				$	62.50	$	-
		Material				$	2,229.87
		TOTAL EXTERIOR IMPROVEMENTS				**$**	**11,992.37**
70	**OTHER USER DEFINED**						
70-1000.20	Equipment Fuel					$	37.91
70-1000.99	Mileage						
		March 2021 - Superintendent			$0.535	$	-
70-1100.99	Estimating Adjustment					$	3,110.50
		TOTAL OTHER USER DEFINED				**$**	**3,148.41**

INVOICE SUB TOTAL	$	18,017.92
CONTRACTOR FEE	$	720.72
TOTAL COMPLETED TO DATE	$	18,738.64
RETAINAGE 5%	$	-
AMOUNT DUE THIS INVOICE	$	18,738.64

Contract Summary:

Construction Budget	$	8,017,122.60
Approved Changes	$	20,097.42
Construction Budget to Date	$	8,037,220.02
Invoiced Amount	$	7,928,301.52
Remaining Amount	$	108,918.50
Billed Percent		99%
RETAINAGE Balance	$	-

Approved By:

Name: Jon Mosbarger

Jon Mosbarger, Project Manager

Date: 4/19/2021

Name: Linette Butler

Linette Butler, General Manager

Date: 4/19/2021

Name:

Wilkins ADP

Date:

Thank you for choosing BD Construction, Inc./Kearney

BD construction

Project: ***Wilcox-Hildreth Public Schools***

Location: Wilcox, NE

Date: March 31, 2021

Total Sheet

	CSI	Description	Cont. / Supplier	Estimate	Billed to Date	Balance to Finish	%	Draw 20
	01-0000-00	**Pre-Construction General Conditions**		$ 26,364.28	$ 23,535.50	$ 2,828.78	89%	$ -
-1	01-3113-10	Sr. Accounting		$ 134.00	$ 134.00	$ -		
2	01-3113-20	Accounting		$ 244.00	$ 244.00	$ -		
4	01-3113-30	Sr. Estimating		$ 13,790.00	$ 13,790.00	$ -		
5	01-3113-40	Estimating		$ -	$ -	$ -		
7	01-3113-85	Field Operations Manager		$ -	$ -	$ -		
8	01-3113-50	Project Manager		$ -	$ -	$ -		
		Mileage		$ 176.28	$ -	$ 176.28		
15	01-3113-75	Contract Administration		$ 1,220.00	$ 457.50	$ 762.50		
16	01-3113-80	Project Executive		$ 10,800.00	$ 8,910.00	$ 1,890.00		
18								
	01-0000-00	**General Conditions**		$ 313,476.80	$ 383,850.83	$ (70,374.03)	122%	$ 1,884.50
20	01-3113-10	Sr. Accounting		$ 8,400.00	$ 9,316.00	$ (916.00)		$ 280.00
23	01-3113-20	Accounting		$ 7,560.00	$ 11,883.50	$ (4,323.50)		$ 441.00
25	01-3113-30	Sr. Estimating		$ 4,000.00	$ 9,510.00	$ (5,510.00)		
26	01-3113-40	Estimating		$ -	$ -	$ -		
28	01-3113-85	Field Operations Manager		$ 24,000.00	$ 32,150.00	$ (8,150.00)		
	01-3113-45	Project Engineer		$ -	$ 2,565.00	$ (2,565.00)		
30	01-3113-50	Project Manager		$ 51,800.00	$ 66,255.00	$ (14,455.00)		$ 910.00
32	01-3113-55	Assistant Project Manager		$ -	$ 7,980.00	$ (7,980.00)		$ 28.50
34	01-3113-60	Superintendent		$ 188,370.00	$ 230,212.50	$ (41,842.50)		$ 225.00
		Meals		$ 4,500.00	$ -	$ 4,500.00		
		Mileage		$ 8,814.00	$ 11,258.60	$ (2,444.60)		
		Travel - Administration			$ -	$ -		
		Mileage		$ 1,762.80	$ 1,370.70	$ 392.10		
46	01-3113-70	Safety Consultant		$ 2,250.00	$ 787.53	$ 1,462.47		
47	01-3113-65	Assistant Superintendent		$ -	$ -	$ -		
49	01-3113-75	Contract Administration		$ 1,220.00	$ 427.00	$ 793.00		
51	01-3113-80	Project Executive		$ 10,800.00	$ 135.00	$ 10,665.00		
52	01-3113-90	Administration Support		$ -	$ -	$ -		
	01-0000-00	**General Requirements**		$ 151,995.00	$ 270,283.71	$ (118,288.71)	178%	$ 1,030.55
	01-3100-10	Bid Avertising		$ -	$ 179.80	$ (179.80)		
56	01-3100-40	Incidental Construction Services		$ 21,000.00	$ 96,012.23	$ (75,012.23)		$ 668.89
57	01-3100-50	Plan Documents		$ 2,500.00	$ 857.22	$ 1,642.78		
58	01-3300-10	Electronic Shop Drawing Reviewal Process	Submittal Exhange	$ 8,500.00	$ 9,500.00	$ (1,000.00)		
59	01-4126-10	Permits Up to 10,000 SF		$ 50.00	$ 50.00	$ -		
60		Over 10,000 SF		$ -	$ -	$ -		
61	01-4126-20	Fire Marshall Permit	Fire Marshall	$ 500.00	$ -	$ 500.00		
62	01-4523-10	Soil Compaction	Allowance	$ 5,000.00	$ 17,625.25	$ (12,625.25)		
68	01-4523-20	Geotech services / site investigation	Included in architectural below		$ 855.00	$ (855.00)		
69	01-4523-30	Concrete Testing	Included in Soil testing above		$ -	$ -		
70	01-4710-10	Builders Risk Insurance	OWNER		$ -	$ -		
72	01-5113-10	Temporary Electrical		$ 4,200.00	$ 2,018.93	$ 2,181.07		

Total Sheet

73	01-5113-10	Power Office Trailer	Trailer provided by owner		$ -	$ -		
74	01-5123-10	Temporary Heat	NONE		$ 2,473.13	$ (2,473.13)		
75	01-5133-10	Temporary Telephone (Cell Phone ONLY)		$ 3,850.00	$ 2,480.00	$ 1,370.00		
76	01-5136-10	Temporary Water Drinking		$ 490.00	$ 534.30	$ (44.30)		
77	01-5136-20	Temporary Water Construction	OWNER		$ 108.84	$ (108.84)		
78	01-5213-10	Prjt Field Office Delivery (loaded mile)	Provided by OWNER		$ -	$ -		
79	01-5213-20	Project Field Office Rent	Provided by OWNER		$ 62.00	$ (62.00)		
80	01-5219-10	Sanitary Facilities		$ 2,025.00	$ 2,637.51	$ (612.51)		
81		Fencing			$ -	$ -		
83	01-5626-10	Temp Chain Link Fence	Allowance	$ 13,500.00	$ 10,106.10	$ 3,393.90		
84	01-5813-10	Project Signage	None		$ 86.61	$ (86.61)		
85	01-7113-10	Mobilization	Allowance	$ 8,000.00	$ 6,296.31	$ 1,703.69		$ 323.75
86	01-7113-20	Bugout	Included in Mobilization costs		$ -	$ -		
87	01-7419-10	Refuse Collection & Disposal		$ 7,000.00	$ 25,120.62	$ (18,120.62)		
88	01-7423-10	Rough Cleaning	Allowance	$ 5,000.00	$ -	$ 5,000.00		
89	01-7423-10	Final Cleaning	Allowance	$ 10,000.00	$ 16,888.53	$ (6,888.53)		
90	60-1000-99	Survey (Site Plan) - including staking	Allowance	$ 6,000.00	$ 5,015.00	$ 985.00		
91	60-2000-99	Civil Design Fees	Included in architectural fee below		$ -	$ -		
92	60-3000-99	In House Design	Included in architectural fee below		$ -	$ -		
94	60-4000-99	Structural Design Fees	Included in architectural fee below		$ -	$ -		
95	60-5000-99	Architectural Design Fees	Included in architectural fee below		$ -	$ -		
96	60-5100-99	Energy Compliant Code Review	Included in architectural fee below		$ -	$ -		
97	60-5100-99	SWPPP (Storm water polution prevention plan)	Included in architectural fee below		$ -	$ -		
98	60-6000-99	Mechanical Design Fees	Included in architectural fee below		$ -	$ -		
99	60-7000-99	Electrical Design Fees	Included in architectural fee below		$ -	$ -		
100	70-1000-20	Fuel	Allowance	$ 1,250.00	$ 4,906.75	$ (3,656.75)		$ 37.91
101	70-7000-99	Equipment		$ 53,130.00	$ 66,469.58	$ (13,339.58)		
102								
103	**02000000**	***Existing Conditions***		*$ 36,100.00*	*$ 26,206.56*	*$ 9,893.44*	73%	*$ -*
104	02	*Temporary Walls*	*Allowance*	*$ 10,000.00*	$ 106.56	$ 9,893.44		
105	02-4100.99	*Interior Demolition*	*BD Construction*	*$ 26,100.00*	$ 26,100.00	$ -		
106		*Site Demo*	*Included in Site prep*		$ -	$ -		
107								
108	**03000000**	***Concrete***		*$ 711,868.00*	*$ 713,667.60*	*$ (1,799.60)*	100%	*$ -*
109	03-3000.00	*Building Concrete (foundation, floors, stoops)*	*BD Construction*	*$ 684,960.00*	$ 684,960.00	$ -		
110	03-3000.00	*Building Concrete (PEMB)*			$ -	$ -		
111		*Reinforcing Steel (including mesh)*	*Missouri Basin*	*$ 26,908.00*	$ 28,707.60	$ (1,799.60)		
112		*Concrete Locker Benches*	*BD Construction - Included in building concrete above*		$ -	$ -		
113								
114	**04000000**	***Masonry***		*$ 283,366.50*	*$ 283,366.50*	*$ -*	100%	*$ -*
115	04-2000.99	*Masonry*	*Masonry Unlimited*	*$ 466,500.00*	$ 283,366.50	$ 183,133.50		
116	04-2000.99	*Masonry - VE #3: EIFS in lieu of Oversized CMU at Admin*	*Masonry Unlimited*	*$ (37,962.00)*	$ -	$ (37,962.00)		
117	04-2000.99	*Masonry - VE #2: Metal Panel in lieu of brick at gym & kitchen*	*Masonry Unlimited*	*$ (145,171.50)*	$ -	$ (145,171.50)		
118								
119	**05000000**	***Metals***		*$376,801.00*	*$376,801.00*	*$0.00*	100%	*$0.00*
		Structural Steel (misc steel - lintels etc…)			$ -	$ -		
121		*Structural Steel Fab*	*4G Steel*	*$ 192,500.00*	$ 192,500.00	$ -		
122		*Structural Steel Erection*	*Schroeder Steel*	*$ 169,301.00*	$ 169,301.00	$ -		
123		*Steel Erection - VE #2: Metal Panel in lieu of brick at gym & kitchen*	*Allowance*	*$ 15,000.00*	$ 15,000.00	$ -		
124								
125	**06000000**	***Wood, Plastics & Composites***		*$ 255,358.00*	*$ 255,358.00*	*$ (0.00)*	100%	*$ -*
126		*Rough Carpentry*	*BD Construction*	*$ 201,400.00*	$ 175,564.00	$ 25,836.00		
		Deduct Locker Installation	*BD Construction*	*$ (12,620.00)*	$ -	$ (12,620.00)		
		VE #28 - Alternate FRP material in Kitchen and Lockers	*BD Construction*	*$ (13,216.00)*	$ -	$ (13,216.00)		

Total Sheet

	Casework	Architectural Art	$	79,794.00	$	79,794.00	$	-			
07 00 00	**Thermal & Moisture Protection**		$	321,961.00	$	293,664.72	$	28,296.28	91%	$	-
07-2100.10	Insulation	Stokes Urethane	$	65,947.00	$	37,368.00	$	28,579.00			
07-2100.10	Foam in-place Insulation	Included in Drywall Below			$	-	$	-			
	Metal Wall Panel	SGH	$	160,115.00	$	-	$	160,115.00			
09-2116.10	Metal Panel - VE #5c: EIFS in lieu of metal panel at entrances	SGH	$	(160,115.00)	$	-	$	(160,115.00)			
	Soffit / Wall panel façade at entry	SGH - Included in metal panel	$	-	$	-	$	-			
	Air Barrier	Integrity Construction - Included in drywall			$	-	$	-			
	Expansion joint / covers	Construction Specialties	$	12,214.00	$	10,438.43	$	1,775.57			
	EIFS				$	-	$	-			
	EIFS -	Included in drywall			$	-	$	-			
	Roofing				$	-	$	-			
	Roofing - Addition	White Hawk	$	206,000.00	$	206,000.00	$	-			
	Roof Hatch w/ access ladder	NONE			$	2,058.29	$	(2,058.29)			
07-7123.10	Gutter and Downspouts	Included in Roofing			$	-	$	-			
	Sealants				$	-	$	-			
07-9200.10	Sealants	BD Construction	$	37,800.00	$	37,800.00	$	-			
	Firestopping	Included in Various Divisions			$	-	$	-			
08 00 00	**Openings**		$	521,759.00	$	498,364.00	$	23,395.00	96%	$	-
	Doors and Hardware				$	-	$	-			
	Doors				$	-	$	-			
08-1000.20	Doors & Hardware - Single	Midwest Door & Hardware	$	148,730.00	$	148,730.00	$	-			
08-1000.20	Doors & Hardware - Single w/ sidelights				$	-	$	-			
08-1000.20	Doors & Hardware - Double				$	-	$	-			
	Access Panel / Doors		$	4,500.00	$	-	$	4,500.00			
	Coiling door	PTC	$	18,220.00	$	-	$	18,220.00			
08-3000.10	Operable Partition	NONE			$	-	$	-			
08-5000.20	Exterior Windows	Included in Aluminum			$	-	$	-			
08-5000.20	Skylights	Crystal Structures	$	42,350.00	$	42,350.00	$	-			
08-5000.20	Kalwall System	SGH	$	47,615.00	$	46,940.00	$	675.00			
08-5000.20	Interior Windows	Included in Aluminum			$	-	$	-			
	Aluminum Storefront & Glazing				$	-	$	-			
08-5000.20	Alum Storefront	Tri-County	$	260,344.00	$	260,344.00	$	-			
	Handicap Door "Buttons"	Hardware Supplier - Included in Alumimun Storefront Above			$	-	$	-			
09 00 00	**Finishes**		$	976,379.00	$	976,379.00	$	-	100%	$	-
	Gypsum Drywall				$	-	$	-			
09-2116.10	Gypsum Drywall	Integrity Construction	$	659,750.00	$	654,256.00	$	5,494.00			
04-2000.99	Gypsum Drywall - VE #2: Metal Panel in lieu of brick at gym & kitchen	Integrity Construction	$	(47,035.00)	$	-	$	(47,035.00)			
09-2116.10	Gypsum Drywall - VE #3: EIFS in lieu of Oversized CMU at Admin	Integrity Construction	$	21,622.00	$	-	$	21,622.00			
09-2116.10	Gypsum Drywall - VE #5c: EIFS in lieu of metal panel at entrances	Integrity Construction	$	17,594.00	$	-	$	17,594.00			
	Metal Stud Framing	Included in drywall above			$	-	$	-			
	Painting				$	-	$	-			
09-9100.10	Painting	Kucera Painting	$	90,333.00	$	90,333.00	$	-			
09-2116.10	Sealed Concrete - VE #7: Sealed Concrete in lieu of Epoxy at locker rooms	Kucera Painting	$	2,325.00	$	-	$	2,325.00			
	Acoustical Ceilings				$	-	$	-			
09-5100.10	ACT	TC Ceilings	$	66,600.00	$	66,600.00	$	-			
09-5100.10	ACT - vinyl faced	?			$	-	$	-			
09-9100.10	FRP	Included in Carpentry			$	-	$	-			
	Flooring				$	-	$	-			
	Flooring				$	-	$	-			
09-6000.99	Rubber	Floors Inc	$	147,590.00	$	147,590.00	$	-			

Total Sheet

09-6000.99	*Epoxy - HPC*	*Lincoln Epoxy Flooring*	*$ 23,136.50*	$ -	$ 23,136.50		
09-2116.10	*Epoxy - VE #7: Sealed Concrete in lieu of Epoxy at locker rooms*	*Lincoln Epoxy Flooring*	*$ (23,136.50)*	$ -	$ (23,136.50)		
09-6000.99	*Sealed Concrete*			$ -	$ -		
09-6000.99	*Polished Concrete*	*Mid-America Concrete Surfacing*	*$ 17,600.00*	$ 17,600.00	$ -		
09-6000.99	*Tile / Wall Tile*	*Floors Inc - Included in Rubber Flooring Above*		$ -	$ -		
09-6000.99	*Sheet Vinyl / Rubber*	*Floors Inc*		$ -	$ -		
09-6000.99	*Carpet Tile*	*Floors Inc*		$ -	$ -		
09-6000.99	*Quarry Tile*			$ -	$ -		
09-6000.99	*walk-off flooring*	*Floors Inc*		$ -	$ -		
10 00 00	***Specialties***		*$ 85,522.00*	*$ 63,210.35*	*$ 22,311.65*	74%	$ -
	Specialty Items			$ -	$ -		
	Display Boards	*EPCO*	*$ 8,499.00*	$ 14,698.00	$ (6,199.00)		
	Flag Pole	*Pole Tech*	*$ 1,670.00*	$ 1,730.00	$ (60.00)		
	Wall Protection	*Construction Specialties*	*$ 10,815.00*	$ 10,815.00	$ -		
10-4400.10	*Fire Extinguishers*	*EPCO*	*$ 1,184.00*	$ 1,184.00	$ -		
10-2800.10	*Toilet Accessories*	*EPCO*	*$ 16,868.00*	$ -	$ 16,868.00		
10-2800.10	*Toilet Parititions*	*EPCO*		$ -	$ -		
	Lockers	*PTC*	*$ 13,986.00*	$ 34,783.35	$ (20,797.35)		
	Locker bench	*Included concrete above (Bench)*		$ -	$ -		
10-1400.10	*Interior Room Signage*	*?*	*$ 7,500.00*	$ -	$ 7,500.00		
10-1400.10	*Exterior Signage*	*?*	*$ 25,000.00*	$ -	$ 25,000.00		
11 00 00	***Equipment***		*$ 130,749.39*	*$ 133,599.39*	*$ (2,850.00)*	102%	$ -
	Athletic Equipment	*Carrol Seating*	*$ 66,790.99*	$ 69,255.99	$ (2,465.00)		
	Scoreboards	*Carrol Seating - Included in Athletic Equip*	*$ -*	$ -	$ -		
	Science Equipment	*Carrol Seating*	*$ 63,958.40*	$ 64,343.40	$ (385.00)		
	Food Service Equipment	*See totals below (Owner provided scope)*		$ -	$ -		
12 00 00	***Furnishings***		*$ 284,415.00*	*$ 280,912.94*	*$ 3,502.06*	99%	$ -
	Wood Gym Floor	*Sport Construction*	*$ 138,680.00*	$ 138,680.00	$ -		
	Bleachers	*Mid-states*	*$ 145,735.00*	$ 142,232.94	$ 3,502.06		
13 00 00	***Special Construction***		*$314,917.00*	*$313,272.95*	*$1,644.05*	99%	$0.00
	Pre-Engineered Metal Building			$ -	$ -		
	PEMB - Material - Early Bid package	*Ceco Buildings*	*$ 260,360.00*	$ 313,272.95	$ (52,912.95)		
	PEMB - VE #2: Metal Panel in lieu of brick at gym & kitchen	*Ceco Buildings*	*$ 10,404.00*	$ -	$ 10,404.00		
	PEMB - Material -Add metal liner panel in gym	*Ceco Buildings*	*$ 21,097.00*	$ -	$ 21,097.00		
	PEMB - Material -Add metal liner panel in gym - Erection	*Allowance*	*$ 17,000.00*	$ -	$ 17,000.00		
	PEMB - Material -Add metal panel in lieu of brick (East side)	*Ceco Buildings*	*$ 6,056.00*	$ -	$ 6,056.00		
	PEMB - Erection	*Schroeder Steel - Included in Steel Above*		$ -	$ -		
21 00 00	***Fire Suppresion***		*$ 100,400.00*	*$ 100,400.00*	*$ -*	100%	$ -
21-1300.99	*Automatic Fire Sprinkler System*	*Bamford*	*$ 100,400.00*	$ 100,400.00	$ -		
21-1300.99	*Automatic Fire Sprinkler System - Existing*	*Bamford*		$ -	$ -		
22 00 00	***Plumbing***		*$ 526,634.00*	*$ 535,357.00*	*$ (8,723.00)*	102%	$ -
22-1000.99	*Plumbing*	*Uden Plumbing*	*$ 556,634.00*	$ 535,357.00	$ 21,277.00		
22-1000.99	*Plumbing - Credit Utilities*	*Uden Plumbing*	*$ (30,000.00)*	$ -	$ (30,000.00)		
23 00 00	***HVAC***		*$ 593,500.00*	*$ 593,500.00*	*$ -*	100%	$ -
23-2000.99	*HVAC*	*KT Heating & Air*	*$ 593,500.00*	$ 593,500.00	$ -		
26 00 00	***Electrical***		*$ 976,954.00*	*$ 976,954.00*	*$ -*	100%	$ -
26-0500.99	*Electrical*	*Kidwell Electric*	*$ 983,019.00*	$ 976,954.00	$ 6,065.00		

Total Sheet

	Electrical - VE #23: Delete Light Pole at Gravel Lot	Kidwell Electric	$ (3,120.00)	$ -	$ (3,120.00)		
	Electrical - VE #25: J Hooks in lieu of cable tray	Kidwell Electric	$ (2,945.00)	$ -	$ (2,945.00)		
26-0500.99	Electrical - Existing			$ -	$ -		
28 00 00	***Electronic Safety & Securlty***		$ -	$ -	$ -	#####	$ -
08-3100.10	Fire Alarm	Included in Electrical Above		$ -	$ -		
31 00 00	***Earthwork***		$ 199,182.33	$ 169,282.33	$ 29,900.00	85%	$ -
31-1413.99	Site Prep - early bid package	Samuelson Land Leveling	$ 164,282.33	$ 164,282.33	$ -		
31-1413.99	Aggregate parking lot	?	$ 20,000.00	$ -	$ 20,000.00		
31-1413.99	Erosion Control	?	$ 10,000.00	$ -	$ 10,000.00		
	Termite Control	?	$ 4,900.00	$ 5,000.00	$ (100.00)		
	Grading / Earthwork	Included in Site Prep Allowance Above		$ -	$ -		
32 00 00	***Exterior Improvements***		$ 9,040.00	$ 7,540.00	$ 1,500.00	83%	$ -
	Site Concrete	Included in Concrete Above		$ -	$ -		
32-1723.99	Parking Lot Stripping	1	$ 1,500.00	$ 7,540.00	$ (6,040.00)		
32-1723.99	Fencing	American Fence	$ 7,540.00	$ -	$ 7,540.00		
	Handicap Signs	BD Construction - Included in Carpentry A	$ -	$ -	$ -		
32-9000.99	Landscaping	By OWNER		$ -	$ -		
33 00 00	***Utilities***		$ 90,000.00	$ 93,615.00	$ (3,615.00)	104%	$ -
33-0000.00	Site Utilities - Early Bid Package	Waggoner Plumbing	$ 90,000.00	$ 93,615.00	$ (3,615.00)		
70 00 00	***Misc***		$ -	$ -	$ -	#####	$ -
	NONE			$ -	$ -		
		Net	$ 7,286,742.30	$ 7,369,121.38	$ (82,379.08)		$ 2,915.05
		CO #1 Civil and Mechanical Changes	$ 18,438.00	$ 19,751.00	$ (1,313.00)		
		Estimating Adjustment 5%	$ 365,259.00	$ 234,494.45	$ 130,764.55		$ 15,102.87
		Contractors Fee 4%	$ 306,780.72	$ 304,934.69	$ 1,846.03		$ 720.72
		Subtotal	**$ 7,977,220.02**	**$ 7,928,301.52**	**$ 48,918.50**		**$ 18,738.64**
		Design Consultant Reimbursables	$ -	$ -	$ -		
		CM Bond Cost	$ 60,000.00	$ -	$ 60,000.00		
		Total Construction Budget	**$ 8,037,220.02**	**$ 7,928,301.52**	**$ 108,918.50**		**$ 18,738.64**
		Design Consultant Fees 7.5%	$ 573,831.00				
		Design Consultant Reimbursables	$ 35,000.00				
		FFE - BY OWNER	$ -				
		Fiscal Agent Fee 1%	$ 85,659.54				
		Food Service Equipment	$ 250,000.00				
		GRAND TOTAL	**$ 8,981,710.56**				

Apple Inc. Education Price Quote

Customer:

Justin Patterson
WILCOX- HILDRETH PUBLIC SCHOOL
Phone: 13084785265
email: Justin.patterson@whfalcons.org

Apple Inc:

Ryan Meyer
One Apple Park Way
Cupertino, CA 95014
email: meyer@apple.com

Apple Quote: 2210124861

Quote Date: Wednesday, April 14, 2021

Quote Valid Until: Sunday, May 02, 2021

Quote Comments:
Please reference Apple Quote number on your Purchase Order.

#	Product Description	Qty	Unit List Price	Discount per Unit	Unit Discounted Price	Extended Discounted Price
1	**13-inch MacBook Air: Apple M1 chip with 8-core CPU and 7-core GPU, 128GB - Space Gray (5-Pack)** Part Number MGNF3LL/A **Configuration:** • 065-C99J Apple M1 chip with 8-core CPU, 7-core GPU and 16-core Neural Engine • 065-C99M 8GB unified memory • 065-C99P 128GB SSD storage • 065-C9CK Touch ID • 065-C9CJ Two Thunderbolt / USB 4 ports • 065-C9CH Force Touch trackpad • 065-C9CL Retina display with True Tone • 065-C9DG Backlit Magic Keyboard - US English • 065-C9DN Accessory Kit	130	$779.00	$0.00	$779.00	$101,270.00
2	**AC+ FOR SCHOOLS MACBOOK AIR NSF 4YR-PHX** Part Number S8245LL/A	130	$229.00	$0.00	$229.00	$29,770.00
3	**21.5-inch iMac with Retina 4K display: 3.0GHz 6-core 8th-generation Intel Core i5 processor, 256GB** Part Number MHK33LL/A **Configuration:** • 065-C7GM 3.0GHz 6-core 8th-generation Intel Core i5 processor, Turbo Boost up to 4.1GHz • 065-C6YT 8GB 2666MHz DDR4 memory • 065-C700 256GB SSD storage	2	$1,399.00	$600.00	$799.00	$1,598.00

	• 065-C7GW Radeon Pro 560X with 4GB GDDR5 memory • 065-C6XC Apple Magic Mouse 2 • 065-C171 None • 065-C6XH Magic Keyboard - US English					
4	**4-Year AppleCare+ for Schools - iMac** Part Number S7735LL/A	2	$169.00	$0.00	$169.00	$338.00
5	**27-inch iMac with Retina 5K display** Part Number Z0ZV **Configuration:** • 065-C8Y1 3.1GHz 6-core 10th-generation Intel Core i5 processor, Turbo Boost up to 4.5GHz • 065-C923 8GB 2666MHz DDR4 memory • 065-C928 256GB SSD storage • 065-C8Y4 Radeon Pro 5300 with 4GB of GDDR6 memory • 065-C8Y8 Gigabit Ethernet • 065-C982 Standard glass • 065-C92Q Apple Magic Mouse 2 • 065-C171 None • 065-C92Y Magic Keyboard with Numeric Keypad - US English	7	$1,729.00	$30.00	$1,699.00	$11,893.00
6	**4-Year AppleCare+ for Schools - iMac** Part Number S7735LL/A	7	$169.00	$0.00	$169.00	$1,183.00
7	**Mac mini** Part Number Z12N **Configuration:** • 065-C9DX Apple M1 chip with 8-core CPU, 8-core GPU and 16-core Neural Engine • 065-C9F0 16GB unified memory • 065-C9F3 1TB SSD storage • 065-C9F5 16-core Neural Engine • 065-C9F6 Gigabit Ethernet • 065-C171 None • 065-C9G5 Accessory Kit	2	$1,239.00	$0.00	$1,239.00	$2,478.00
8	**4-Year AppleCare+ for Schools - Mac mini** Part Number S7736LL/A	2	$129.00	$0.00	$129.00	$258.00
9	**Brenthaven Tred DROP Sleeve (13-inch) Black (with pouch) - Special 5-Pack Pricing** Part Number BN312LL/A **Brenthaven Tred DROP Sleeve 13-inch (with pouch) - Black** Part Number: HL322LL/A Quantity: 80	16	$124.75	$0.00	$24.95	$1,996.00
10	**USB-C Digital AV Multiport Adapter** Part Number MUF82AM/A	45	$69.00	$0.00	$69.00	$3,105.00

11	**USB-C Charge Cable (2m)** Part Number MLL82AM/A	10	$19.00	$0.00	$19.00	$190.00
12	**30W USB-C Power Adapter** Part Number MY1W2AM/A	5	$49.00	$0.00	$49.00	$245.00
13	**Apple Remote Desktop 3 - Single Unit License** Part Number D6105Z/A	1	$79.99	$0.00	$79.99	$79.99

Extended EDU List Price Total	**$155,813.99**
Total Discount	$1,410.00
Extended Discounted Price Subtotal	$154,403.99
- Additional Tax	$0.00
- Estimated Tax	$0.00
Extended Discounted Total Price*	**$154,403.99**

*In most cases Extended discounted Total price does not include Sales Tax
*If applicable, eWaste/Recycling Fees are included.
Standard shipping is complimentary

Complete your order by one of the following:

- This document has been created for you as Apple Quote ID 2210124861. Please contact your institution's Authorized Purchaser to submit the above quote online. For account access or new account registration, go to https://ecommerce.apple.com. Simply go to the Quote area of your Apple Education Online Store, click on it and convert to an order.
    - For registration assistance, call 1.800.800.2775
- If you are unable to submit your order online, please send a copy of this Quote with your Purchase Order via email to institutionorders@apple.com. Be sure to reference the Apple Quote number on the PO to ensure expedited processing of your order.
    - For more information, go to provision C below, for details.

THIS IS A QUOTE FOR THE SALE OF PRODUCTS OR SERVICES. YOUR USE OF THIS QUOTE IS SUBJECT TO THE FOLLOWING PROVISIONS WHICH CAN CHANGE ON SUBSEQUENT QUOTES:

A. A. ANY ORDER THAT YOU PLACE IN RESPONSE TO THIS QUOTE WILL BE GOVERNED BY (1) ANY CONTRACT IN EFFECT BETWEEN APPLE INC. ("APPLE") AND YOU AT THE TIME YOU PLACE THE ORDER OR (2), IF YOU DO NOT HAVE A CONTRACT IN EFFECT WITH APPLE, CONTACT contracts@apple.com.

B. B. ALL SALES ARE FINAL. PLEASE REVIEW RETURN POLICY BELOW IF YOU HAVE ANY QUESTIONS. IF YOU USE YOUR INSTITUTION'S PURCHASE ORDER FORM TO PLACE AN ORDER IN RESPONSE TO THIS QUOTE, APPLE REJECTS ANY TERMS SET OUT ON THE PURCHASE ORDER THAT ARE INCONSISTENT WITH OR IN ADDITION TO THE TERMS OF YOUR AGREEMENT WITH APPLE.

C. C. YOUR ORDER MUST REFER SPECIFICALLY TO THIS QUOTE AND IS SUBJECT TO APPLE'S ACCEPTANCE. ALL FORMAL PURCHASE ORDERS SUBMITTED BY EMAIL MUST SHOW THE INFORMATION BELOW:

- APPLE INC. AS THE VENDOR
- BILL-TO NAME AND ADDRESS FOR YOUR APPLE ACCOUNT
- PHYSICAL SHIP-TO NAME AND ADDRESS (NO PO BOXES)
- PURCHASE ORDER NUMBER
- VALID SIGNATURE OF AN AUTHORIZED PURCHASER

  - APPLE PART NUMBER AND/OR DESCRIPTION OF PRODUCT AND QUANTITY
  - TOTAL DOLLAR AMOUNT AUTHORIZED OR UNIT PRICE AND EXTENDED PRICE ON ALL LINE ITEMS
  - CONTACT INFORMATION: NAME, PHONE NUMBER AND EMAIL

D. UNLESS THIS QUOTE SPECIFIES OTHERWISE, IT REMAINS IN EFFECT UNTIL Sunday, May 02, 2021 UNLESS APPLE WITHDRAWS IT BEFORE YOU PLACE AN ORDER, BY SENDING NOTICE OF ITS INTENTION TO WITHDRAW THE QUOTE TO YOUR ADDRESS SET OUT IN THE QUOTE.

  - APPLE MAY MODIFY OR CANCEL ANY PROVISION OF THIS QUOTE, OR CANCEL ANY ORDER YOU PLACE PURSUANT TO THIS QUOTE, IF IT CONTAINS A TYPOGRAPHIC OR OTHER ERROR.

E. THE AMOUNT OF THE VOLUME PURCHASE PROGRAM (VPP) CREDIT SHOWN ON THIS QUOTE WILL ALWAYS BE AT UNIT LIST PRICE VALUE DURING REDEMPTION ON THE VPP STORE.

F. UNLESS SPECIFIED ABOVE, APPLE'S STANDARD SHIPPING IS INCLUDED IN THE TOTAL PRICE.

SEA # 2139183
Opportunity ID: 18000004967025
https://ecommerce.apple.com
Fax:

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Document rev 10.6.1 Date of last revision – June 20th, 2016

PROBATIONARY TEACHER'S CONTRACT

THIS CONTRACT made by and between the Board of Education of Kearney County School District 50-0001, a/k/a Wilcox-Hildreth Public School, hereinafter referred to as the District and Jordan Volk, a legally qualified teacher, hereinafter referred to as Teacher.

WITNESSETH: That the Board of Education hereby agrees to employ the Teacher above named for a school year, which shall begin on or about August 9, 2021 and end on or about May 16, 2022, and shall consist of 184 days of service including at least 177 teaching days and that the Teacher hereby agrees to accept such employment to a 1.0 FTE staff position with an initial teaching assignment of Elementary Teacher which assignment shall be subject to the provisions of paragraphs SECOND and THIRD below, at a salary to be determined by the terms of the negotiated agreement between the Board and the bargaining unit representing the certificated employee of the District with the Teacher's salary schedule placement for the 2021-22 contract year being as follows: (1) Column 1 BA - Step 5 1.16-($42,456.00) and (2) employee health insurance with single dental to be paid by Wilcox-Hildreth Public School health plan. Such employment being under the following terms and conditions: Assistant Boys Basketball- Category 5 Step 3 .07 $2,562.00 TOTAL ($45,018.00)

FIRST: The salary of the Teacher shall be payable in Twelve (12) equal installments. The first installment shall be payable on the 10th day of September 2021, and the remaining installments shall be payable on the 10th day of each month thereafter.

SECOND: The Teacher hereby agrees to be governed by the policies of the Board of Education of the District and that the teaching duties to be performed by him/her under this contract shall be subject to assignment by the Superintendent of the District with the approval of the Board; and further agrees to devote assigned time, during days of school to his/her position and in all respects, to diligently and faithfully perform the assigned duties as teacher to the best of his/her professional ability. Regular dependable attendance is an essential function of the Teacher's position.

THIRD: In addition to the normal duties traditionally required of teachers, the Teacher may be assigned such "extra duty" assignments as defined by Board Policy, which shall be upon such terms and conditions and at such additional rate of compensation as the Teacher and the District may agree upon; provided, that the Teacher shall not unreasonably refuse to accept such assignments.

FOURTH: During a school year covered by this agreement, in the event the Teacher violates any of the provisions of this agreement, or performs any act or does anything which is materially harmful to the employer, or which, substantially inhibits the Teacher's ability to discharge the duties as set forth herein, including, but not limited to (a) becoming legally disqualified to teach in the State of Nebraska; (b) participation in any fraud; (c) causing any intentional damage to property; (d) engaging in any unlawful act; (e) becoming physically or mentally disabled; (f) insubordination; (g) neglect of duty; or (h) immortality; then the Teacher may be discharged; provided the Teacher has been given the cause or causes for discharge in writing and has been given an opportunity for and due notice of a hearing before the Board prior to official action being taken. Nothing contained herein shall prevent the suspension of the teacher, with pay, for his/her duties during the pendency of such proceedings.

FIFTH: That upon termination of this contract for any cause, the compensation paid or to be paid hereunder shall be an amount which bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to 183 days of service. Any unearned fractional portion of an installment paid but not earned prior to termination of the contract shall be refunded by the Teacher.

SIXTH: There shall be no penalty for release or resignation by the Teacher from this contract; Provided no resignation shall become effective until the close of the school year unless accepted by the Board of Education of the District and the Board shall fix the time at which the resignation is to take effect.

SEVENTH: This contract shall conform to the regulations governing deductions from the above stated compensation with reference to Withholding Tax, Social Security and Teachers Retirement. Other deductions may be withheld as agreed to by the parties to this contract.

EIGHTH: The Teacher hereby affirms that she is not under contract with another School Board or Board of Education within this State covering a part or all of the same time of performance as is contemplated by this agreement. The Teacher further affirms that at the beginning of the term of this contract she holds or will hold a NEBRASKA TEACHING CERTIFICATE, which is or will be in full force and effect for the period covered by this contract. It is understood and agreed that this contract is not valid until the Teacher's Certificate, as herein listed, is registered in the office of the Superintendent of Wilcox-Hildreth Public School, and that the Teacher shall not be compensated for any services performed prior to the date of registration of this certificate.

NINTH: Terms and conditions set forth in this agreement shall be subject to such wages and conditions of employment as may be mutually agreed upon by and between the Board and teachers or a duly recognized collective bargaining agent for said teachers, and said agreement, when reduced to writing, and executed by the parties, shall be deemed to be included herein by reference and shall become a part hereof.

TENTH: Hereafter, this contract may be continued by a separate, annual written "Renewal Agreement", which shall incorporate all the provisions hereof by reference, except as stated on such Renewal Agreement. Renewal Agreements must be executed by the Teacher and delivered to the Superintendent of Schools or the Secretary of the Board of Education of the District within fifteen calendar days of receipt thereof from the District. Said Renewal agreement shall not be offered to the Teacher prior to March 15. Contract renewal, amendment, termination or cancellation shall also be subject to the requirements of Sections 79-824 through 79-842, as amended from time to time, and any other applicable statutes.

ELEVENTH: The failure to return a signed copy of the contract or renewal agreement to the Secretary of the Board of Education or the Superintendent of the District on or before April 16, 2021, shall constitute a rejection by the Teacher of the offer of employment.

Executed this date________________________, ____________ ______________________________________
Teacher

Executed this date________________________, ____________ Kearney County School District 50-0001, a/k/a Wilcox-Hildreth Public School

Attest: ______________________________________
Secretary

By: ______________________________________
President

H & L ASPHALT

PO Box 83 • Geneva, NE 68361

PROPOSAL AND ACCEPTANCE

1 AND 6 YEAR PLAN

☐ YES ☐ NO

PROPOSAL SUBMITTED TO Justin Patterson Wilcox school

PHONE NO. 308-440-2255

DATE 4-16-21

CONTRACTOR H&L Asphalt

PHONE NO. 402-410-0120

CITY & STATE Geneva, NE

	Yes	No
1. Armor Coating ☐ 1 Layer ☐ 2 Layers	☐	☒
2. Patching approx: 1,200 sq ft	☒	☐
3. Crack Repair (Hot Rubber)	☐	☒
4. Overlaying (Hot Mix)	☐	☒
5. Seal Coating ☐ 1 Coat ☐ 2 Coats	☐	☒

6. Labor & Materials $ 49,500.00

DESCRIPTION

Contractor to remove & replace pot holes. & sunk area's on running track w/ hot mix asphalt. All asphalt to be rolled & compressed to finish. $ 23,500.00

Pro track and Tennis to apply new base mat, structral spray $ 26,000.00

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

dollars ($ 49,500.00).

Payment to be made as follows: made payable to H&L Asphalt LLC

H & L Asphalt warrants that all work completed under this proposal shall be performed in a good workman-like manner and guarantees it to be free of defects caused by elements within their control for a period of one year from date of installation. H & L Asphalt will complete the work in accordance with all applicable laws, codes, regulations, and other requirements, and is insured against its own liability. Customer must pay H & L Asphalt a down payment equal to 25% of total proposal price before work begins, with the remaining unpaid balance due in full upon completion of the project. Any unpaid balance shall bear interest at the greater of either 16% per annum or the maximum rate allowable by law. This proposal contains the entire agreement between H & L Asphalt and Customer and any additional work must be individually negotiated and recorded in writing. This warranty replaces all other warranties provided by law, whether express or implied. By accepting this proposal, you indicate your understanding of the work to be completed and agreement with the stated terms, including price.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Contractor Signature Levy J Lavell

Date of Acceptance ______ Signature ______

WHITE - CUSTOMER • YELLOW - OFFICE

s

Tuesday, March 9th, 2021

TO: Joe

FROM: Dillon Laurent-Pro Track and Tennis.

RE: Wilcox Schools Track Repairs: Areas that are repaired with asphalt will receive new base mat, structural spray based of measurements provided by Joe. This also includes any lane and event markings that will need touched up after repairs. An option to restripe the entire track is also included.

BASE BID: Track Repairs.

TOTAL INVESTMENT: …………………………………………………………… $26,000.00
Twenty-six thousand dollars

ALTERNATE: Re-Stripe Entire Track Surface-Add to Base Bid

TOTAL INVESTMENT: …………………………………………………………… $5,000.00
Five thousand dollars

Excludes Taxes and Bond Fees

If you have any questions, please do not hesitate to call me.

Respectively Submitted,

Dillon Laurent
Lead Estimator

dillon@protrackandtennis.com
(c) 402-660-4797

BranchPattern

AGREEMENT FOR SERVICES

FROM: **Stuart Shell**
BranchPattern
402.216.1235

TO: **Justin Patterson**
Wilcox-Hildreth Public School
justin.patterson@whfalcons.org

PROJECT NAME: **Water Intrusion Investigation**
PROJECT LOCATION: **Wilcox, NE**

SERVICES: **Professional Consulting Services**

SCOPE OF WORK SUMMARY: BranchPattern proposes building enclosure consulting services for Wilcox-Hildreth Public School, 404 E. Sapp Street in Wilcox, NE. Proposed services include non-destructive testing and field observation.

FEE BILLING TYPE: Lump-Sum

FEE DETAIL: (refer to following pages for “Scope of Work” and “Terms and Conditions”)

Scope	Fee	Approval (Initial)
1. Water Investigation		
1.1 Enclosure Assessment	$2,500	
1.2 Spray Nozzle Testing	$3,400	
**If 1.1 & 1.2 combined in one trip*	*$5,000*	
2. Recommendations & Validation	$ 6,500	
3. Reimbursable expenses	Per Item 3.2	

CONSULTANT ACCEPTANCE:
BranchPattern
By: ______________________Date: 4/16/2021
Title: Principal
Print Name: Nate Maniktala

CLIENT ACCEPTANCE:
Wilcox-Hildreth Public School
By: ______________________Date: __________
Title:
Print Name:

This is an AGREEMENT for Building Commissioning & Consulting services to be furnished by BranchPattern, Inc. (hereinafter referred to as BranchPattern), to Wilcox-Hildreth Public School (hereinafter referred to as Contracting Party) in accordance with the mutually agreed conditions hereinafter. The term Owner in this agreement refers to the Contracting Party and/or their client.

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1.0 Water Investigation

1.1	Enclosure Assessment	• Review available design documents and history of water intrusion • Provide visual inspection of existing conditions including rainwater components. • Evaluate moisture content in walls with shallow probe. • Evaluate moisture content in walls using infrared images. • Summarize finding in memo. Itemize specific deficiencies in format conducive to scope of work for remediation. • One (1) visit to the site is included in scope.
1.2	Spray Nozzle Testing	• Attempt to recreate water intrusion using spray nozzle testing accordance to the intent of AAMA 501.2: Quality Assurance and Diagnostic Water Leakage Field Check of Installed Storefronts, Curtain Walls, and Sloped Glazing Systems • Evaluate approx. 200 sf of tested enclosure at suspected intrusion points including windows and base of wall. • Summarize finding in memo. Itemize specific deficiencies in format conducive to scope of work for remediation. • One (1) visit to the site is included in scope. Retesting is excluded.

2.0 Recommendations & Validation

2.1	Recommendations	• Coordinate with design team and/or contractor to incorporate recommendations. • Review work plan / design documents for completeness and likelihood of addressing observed issues.
2.2	Validation	• Participate in enclosure work kick-off meeting. • Provide construction observation during time of remediation work. Observe first installation of work. • Provide validation of completed work. Conform with AAMA 501.2: Quality Assurance and Diagnostic Water Leakage Field Check of Installed Storefronts, Curtain Walls, and Sloped Glazing Systems. • Evaluate one window location and 20 lf of base of wall.
2.3	Site Visits	• Two (2) visits to the site are included in scope. Retesting is excluded.

3.0 Stipulations

3.1	Any work requested by the Contracting Party not defined in the above description of services is deemed supplemental work to this agreement and shall be negotiated or invoiced in accordance with our standard hourly rates and reimbursable expenses. This includes but is not limited to the following: • Retesting • Design • Remediation • Detailed cost estimates or formal opinions of probable costs
3.2	Stipulated lump sum fees do not include reimbursable expenses. Expenses will be billed in addition to fees at direct cost times 1.10. Reimbursable expenses include but are not limited to expenses associated with travel to site (meals, mileage, and hotel).
3.3	Subsequent site visits due to construction schedule changes, incomplete installation or non-performance of the Contracting Party's Contractor or others will be billed as an additional service with prior written approval by the Contracting Party. BranchPattern does not guarantee' nor warrant identification or resolution of building performance issues, as for any building performance issue there are multiple factors that fall outside of the firm's control and scope.

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4.0 General Terms and Conditions

1. SCOPE OF SERVICES
   - A. For the scope of work defined above related to the project defined on page 1 of this agreement (herein after referred to as "Project"), BranchPattern will perform the services set forth in the above-referenced Letter, Proposal, or Agreement, in accordance with these Terms and Conditions. BranchPattern has relied upon the information provided by Contracting Party in the preparation of the Proposal and shall rely on the information provided by or through Contracting Party during the execution of this Project as complete and accurate without independent verification.

2. PAYMENTS TO BRANCHPATTERN
   - A. Compensation will be as stated in the above-referenced Letter, Proposal, or Agreement. Invoices will be in BranchPattern's standard format and are payable upon receipt. Time is of the essence in payment of invoices, and timely payment is a material part of the consideration of this Agreement. A late payment charge will be added to all amounts not paid within 30 days of invoice date and shall be calculated at 1.5 percent per month from invoice date. Contracting Party shall reimburse any costs incurred by BranchPattern in collecting any delinquent amount, including reasonable attorney's fees. If a portion of BranchPattern's invoice is disputed, Contracting Party shall pay the undisputed portion by the due date. Contracting Party shall advise BranchPattern in writing of the basis for any disputed portion of any invoice.
   - B. Taxes as may be imposed on professional consulting services by state or local authorities and shall be in addition to the payment stated in the above-referenced Letter, Proposal, or Agreement.

3. INSURANCE
   - A. During the course of performance of its services, BranchPattern will maintain the following coverage:
     - i. Worker's Compensation: Employers Liability, whether required by statute or not, for a limit of not less than $1,000,000 bodily injury by accident, each accident/$1,000,000 bodily injury by disease, policy limit/$1,000,000 bodily injury by disease, each employee.
     - ii. Commercial General Liability: (occurrence format) Property Damage limited to $1,000,000. Personal & ADV Injury limited to $1,000,000. General Aggregate limited to $2,000,000.
     - iii. Automobile Liability: Per Accident limited to $1,000,000
     - iv. Professional Liability: Each claim limited to $2,000,000. Aggregate Annual limited to $2,000,000.
   - B. BranchPattern's aggregate liability for all damages connected with its services for the Project, not covered by BranchPattern's insurance, shall not exceed the sum of fees for said services paid by Contracting Party to BranchPattern.
   - C. If the Project involves on-site construction, construction contractors shall be required to provide (or Contracting Party may provide) Owner's Protective Liability Insurance naming Contracting Party as a Named Insured and BranchPattern as an Additional Insured or to endorse Contracting Party and BranchPattern using ISO form CG 20 10 11 85 endorsement or its equivalent as Additional Insured on all construction contractor's liability insurance policies covering claims for personal injuries and property damage in at least the amounts required of BranchPattern in 3A above. Construction contractors shall be required to provide certificates evidencing such insurance to Contracting Party and BranchPattern. Contractor's compensation shall include the cost of such insurance including coverage for contractual and indemnification obligations herein.
   - D. Contracting Party and BranchPattern release each other and waive all rights of subrogation against each other and their officers, directors, agents, or employees for damage covered by property insurance during and after the completion of BranchPattern's services. A provision similar to this shall be incorporated into all construction contracts entered into by Contracting Party, and all construction contractors shall be required to provide waivers of subrogation in favor of Contracting Party and BranchPattern for damage covered by any construction contractor's property insurance.

4. INDEMNIFICATION
   - A. To the extent allowed by law, Contracting Party will require all construction contractors to indemnify, defend, and hold harmless Contracting Party and BranchPattern from any and all loss where loss is caused or alleged to be caused in whole or in part by the construction contractors, their employees, agents, subcontractors or suppliers.
   - B. If this Project involves construction Contracting Party agrees to indemnify and hold harmless BranchPattern from any liability arising from this Project or Agreement, except to the extent caused by BranchPattern's negligence.

5. PROFESSIONAL RESPONSIBILITY– LIMITATION OF REMEDIES
   - A. BranchPattern will exercise reasonable skill, care, and diligence in the performance of its services and will carry out its responsibilities in accordance with customarily accepted professional practices. If BranchPattern fails to meet the foregoing standard, BranchPattern will perform at its own cost, the professional services necessary to correct errors and omissions reported to BranchPattern in writing within one year from the completion of BranchPattern's services for the Project. No warranty, express or implied, is included in this Agreement or regarding any drawing, specification, or other work product or instrument of service.
   - B. In no event will BranchPattern be liable for any special,

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INITIALS ___________

indirect, or consequential damages including, without limitation, damages or losses in the nature of increased Project costs, loss of revenue or profit, lost production, claims by customers of Contracting Party, and/or governmental fines or penalties.

C. Inasmuch as the remodeling and/or rehabilitation of the existing structure requires that certain assumptions be made by BranchPattern regarding existing conditions, and because some of these assumptions may not be verifiable without the Contracting Party's expending substantial sums of money or destroying otherwise adequate or serviceable portions of the structure, the Contracting Party agrees, to the fullest extent permitted by law, to indemnify and hold harmless BranchPattern, its officers, directors, employees and subconsultants (collectively, BranchPattern) against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, arising out of or in any way connected with this Project, excepting only those damages, liabilities or costs attributable to the sole negligence and willful misconduct by BranchPattern.

D. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Contracting Party or BranchPattern.

E. Unless otherwise provided in this Agreement, the Contracting Party and BranchPattern shall have no responsibility for the discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials or toxic substances in any form at the Project site.

F. These mutually negotiated obligations and remedies stated in this Paragraph 5, Professional Responsibility – Limitation of Remedies, are the sole and exclusive obligations of BranchPattern and remedies of Contracting Party, whether liability of BranchPattern is based on contract, warranty, strict liability, tort (including negligence), indemnity, or otherwise.

6. PERIOD OF SERVICE AND SCHEDULE

A. The provisions of this Agreement have been agreed to in anticipation of the orderly and continuous progress of the Project through completion of the services stated in the Proposal. BranchPattern's obligation to render services hereunder will extend for a period that may reasonably be required for the completion of said services. BranchPattern shall make reasonable efforts to comply with deliverable schedules (if any) and consistent with BranchPattern's professional responsibility.

7. COMPUTER PROGRAMS OR MODELS

A. Any use, development, modification, or integration by BranchPattern of computer models or programs does not constitute ownership or license to Contracting Party to use or modify such models or programs.

8. ELECTRONIC MEDIA AND DATA TRANSMISSIONS

A. Any electronic media or data transmissions furnished (including Project Web Sites or CAD file transmissions) are for Contracting Party information and convenience only. Such media or transmissions are not to be considered part of BranchPattern's instruments of service. BranchPattern, at its option, may remove all indicia of its ownership and involvement from each electronic display.

B. BranchPattern shall not be liable for loss or damage directly or indirectly, arising out of Contracting Party's use of electronic media or data transmissions.

9. DOCUMENTS

A. All documents prepared by BranchPattern pursuant to this Agreement are instruments of service in respect of the Project specified herein. They are not intended or represented to be suitable for reuse by Contracting Party or others in extensions of the Project beyond that now contemplated or on any other Project. Any reuse, extension, or completion by Contracting Party or others without written verification, adaptation, and permission by BranchPattern for the specific purpose intended will be at Contracting Party's sole risk and without liability or legal exposure to BranchPattern.

B. In the event that BranchPattern is to reuse, copy or adapt all or portions of reports, plans, or specifications prepared by others, Contracting Party represents that Contracting Party either possesses or will obtain permission and necessary rights in copyright, patents, or other proprietary rights and will be responsible for any infringement claims by others. Contracting Party warrants the completeness, accuracy, and efficacy of the information, data, and design provided by or through Contracting Party (including prepared for Contracting Party by others), for which BranchPattern shall rely on to perform and complete its services.

10. ESTIMATES, SCHEDULES, FORECASTS, AND PROJECTIONS

A. Estimates, schedules, forecasts, and projections prepared by BranchPattern relating to loads, interest rates and other financial analysis parameters, construction costs and schedules, operation and maintenance costs, equipment characteristics and performance, and operating results are opinions based on BranchPattern's experience, qualifications, and judgment as a professional. Since BranchPattern has no control over weather, cost and availability of labor, cost and availability of material and equipment, cost of fuel or other utilities, labor productivity, construction contractor's procedures and methods, unavoidable delays, construction contractor's methods of determining prices, economic conditions, government regulations and laws (including the interpretation thereof), competitive bidding or market conditions, and other factors affecting such estimates or projections, BranchPattern does not guarantee that actual rates, costs, quantities, performance, schedules, etc., will not vary significantly from estimates and projections prepared by BranchPattern.

11. TERMINATION

A. Services may be terminated by Contracting Party or BranchPattern by seven (7) days' written notice in the event of substantial failure to perform in accordance with the terms hereof by the other party through no fault of the terminating party. If so terminated, Contracting Party shall pay BranchPattern all amounts due BranchPattern for all services properly rendered and expenses incurred to the date of receipt of notice of termination, plus reasonable costs incurred by BranchPattern in terminating the services. In addition, Contracting Party may terminate the services for Contracting Party's convenience upon payment of twenty percent of the yet unearned and unpaid estimated, lump sum, or not-to-exceed fee, as applicable.

B. Project Suspension: If the Project is suspended by the Owner or the Contracting Party for more than 60 consecutive days, BranchPattern shall reserve the right to be compensated for services performed prior to notice of such suspension. When the Project is resumed, BranchPattern shall be compensated for expenses incurred in the interruption and resumption of BranchPattern's services. BranchPattern's fees for the remaining services and the time schedules shall be equitably adjusted.

12. DISPUTES, NEGOTIATIONS, MEDIATION

A. If a dispute arises relating to the performance of the services to be provided and, should that dispute result in litigation, it is agreed that the substantially prevailing party (as determined in equity by the court) shall be entitled to recover all reasonable costs of litigation, including staff time, court costs, attorney's fees and other related expenses.

B. The parties shall participate in good faith negotiations to resolve any and all disputes. Should negotiations fail, the parties agree to submit to and participate in a third party-facilitated mediation as a condition precedent to resolution by litigation. Unless otherwise agreed to, mediation shall be conducted under the rules of the American Arbitration Association with its Construction Industry Mediation Procedures in effect on the date of the Agreement and shall be held in the City and County of BranchPattern's contracted office.

C. The parties agree that any dispute between them, including any action against an officer, director or employee of a party, arising out of or related to this Agreement, whether in contract or tort, not resolved through direct negotiation or mediation, shall be resolved by litigation in the state or federal courts located in the City and County of BranchPattern's contracted office and each party expressly consents to jurisdiction therein. Any litigation to compel or enforce, or otherwise affect the mediation shall be in state or federal courts located in the City and County of BranchPattern's contracted office and each party expressly consents to jurisdiction therein.

D. Causes of action between the parties shall accrue, and applicable statutes of limitation shall commence to run the date BranchPattern's services are substantially complete.

13. STANDARD OF CARE

A. In providing services under this Agreement, the Consultant shall perform in a manner consistent with and limited to that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances at the same time and in the same or similar locality. The Consultant makes no warranty, express or implied, as to its professional services rendered under this Agreement. Accordingly, the Contracting party should prepare and plan for clarifications and modifications, which may impact both the cost and schedule of the Project.

14. ELECTRONIC FILES

A. In accepting and utilizing any drawings, reports and data on any form of electronic media generated and furnished by the Consultant, the Contracting party agrees that all such electronic files are instruments of service of the Consultant, who shall be deemed the author, and shall retain all common law, statutory law and other rights, without limitation, including copyrights.

The Contracting party agrees not to reuse these electronic files, in whole or in part, for any purpose other than the Project. The Contracting party agrees not to transfer these electronic files to others without the prior written consent of the Consultant. The Contracting party further agrees that Consultant shall have no responsibility or liability to Contracting party or others for any changes made by anyone other than the Consultant or for any reuse of the electronic files without the prior written consent of the Consultant. The Contracting party and the Consultant agree that any electronic files furnished by either party shall conform to the specifications listed in Exhibit ___. Any changes to the electronic specifications by either the Contracting party or the Consultant are subject to review and acceptance by the other party. If the Consultant is required to expend additional effort to incorporate changes to the electronic file specifications made by the Contracting party, these efforts shall be compensated for as Additional Services. In addition, the Contracting party agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Consultant, its officers, directors, employees and subconsultants (collectively, Consultant) against all damages, liabilities or costs, including reasonable attorney's fees and defense costs, arising from any changes made by anyone other than

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the Consultant or from any use or reuse of the electronic files without prior written consent of the Consultant. Under no circumstances shall delivery of electronic files for use by the Contracting party be deemed a sale by the consultant, and the Consultant makes no warranties, either express or implied, of merchantability and fitness for any particular purpose. I no event shall the Consultant be liable for indirect or consequential damages as a result of the Contracting party's unauthorized use of the electronic files.

15. WITNESS FEES
    A. BranchPattern's employees shall not be retained as expert witnesses, except by separate written agreement.

16. CONTROLLING LAW
    A. This Agreement shall be subject to, interpreted and enforced according to the laws of the State of BranchPattern's contracted office without regard to any conflicts of law provisions.

17. RIGHTS AND BENEFITS – NO ASSIGNMENT
    A. BranchPattern's services will be performed solely for the benefit of Contracting Party and not for the benefit of any other persons or entities. Neither Contracting Party nor BranchPattern shall assign or transfer interest in this Agreement without the written consent of the other.

18. ENTIRE CONTRACT
    A. These Terms and Conditions and the above-referenced Letter, Proposal, or Agreement contain the entire agreement between BranchPattern and Contracting Party relative to BranchPattern's services for the Project herein. All previous or contemporaneous agreements, representations, promises, and conditions relating to BranchPattern's services for the Project are superseded. Since terms contained in purchase orders do not generally apply to professional services, in the event Contracting Party issues to BranchPattern a purchase order, no preprinted terms thereon shall become part of this Agreement. Said purchase order documents, whether or not signed by BranchPattern, shall be considered only as an internal document of Contracting Party to facilitate administrative requirements of Contracting Party's operations.

19. SEVERABILITY
    A. Any unenforceable provision herein shall be amended to the extent necessary to make it enforceable; if not possible, it shall be deleted and all other provisions shall remain in full force and affect.

20. HOURLY RATES
    A. BranchPattern proposes to provide technical services for supplemental work/services not defined in the Scope in accordance with the following billing rate schedule:

TECHNICAL SERVICES - LABOR CHARGES (Rate Code)	HOURLY
BIM/CADD Tech. 1, or Administrative (A1)	$ 85
BIM/CADD Tech. 2, or Project Coordinator 1 (A2)	$ 98
BIM/CADD Manager 1, or Project Coordinator 2 (A3)	$118
BIM/CADD Manager 2 (A4)	$133
BIM/CADD Manager 3 (A5)	$145
Designer 1 (D1)	$ 98
Engineer 1, Consultant 1, or Designer 2 (E1, C1, D2)	$118
Engineer 2, Consultant 2, or Designer 3 (E2, C2, D3)	$133
Engineer 3, Consultant 3, or Designer 4 (E3, C3, D4)	$145
Engineer 4, Consultant 4, or Designer 5 (E4, C4, D5)	$165
Engineer 5, Consultant 5, or Designer 6 (E5, C5, D6)	$181
Engineer 6, or Consultant 6 (E6, C6)	$191
Engineer 7, or Consultant 7 (E7, C7)	$208
Engineer 8, or Consultant 8 (E8, C8)	$225
Engineer 9, or Consultant 9 (E9, C9)	$250
Project Manager 1 (E4, C4)	$165
Project Manager 2, or Project Executive 1 (E5, C5)	$181
Project Manager 3, or Project Executive 2 (E6, C6)	$191
Project Executive 3 (E8, C8)	$225
Project Executive 4 (E9, C9)	$250

Rates effective as of 1/1/2018

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BD construction

CMR

PO Box 726 * 209 E 6th Street
Kearney, NE * 68848-0726
ph 308.234.1836 * fx 308.234.9606
bdconstruction.com

To: Wilcox-Hildreth Public Schools
404 E. Sapp St.
PO Box 190
Wilcox, NE 68982

Number: 50
Date: 4/16/21
Job: 19-02-025 Wilcox Public Schools - CMA
Phone:

Description: Wilcox Pool Locker Room- TRANE 5-ton Split System

Source: Other

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

Quote for installation of 5-ton split unitary split sytem with aluminum duct and registers as shown on print. This includes low voltage wiring, condensate piping, and cutting of one concrete hole 24" x 8".
-Price to insulate with 1/2 closed cell sheet insulation. ADD $8,800.00
-Price to Blanace System. ADD $1,100.00
Electrical work to power 5-ton Unitary Split System $4,870.00

Description				Price
Pool Locker Room 5-Ton Split System Option				$18,800.00
Pool Locker Room Electrical for Split System				$4,870.00
			Subtotal:	$23,670.00
	Construction Fee	$23,670.00	4.00%	$946.80
			Total:	**$24,616.80**

This work will be executed upon receiving signed change order.
If you have any questions, please contact me at .

Submitted by:

Approved by: ______________________
Date: ______________________

BD construction

CMR

PO Box 726 * 209 E 6th Street
Kearney, NE * 68848-0726
ph 308.234.1836 * fx 308.234.9606
bdconstruction.com

To: Wilcox-Hildreth Public Schools
404 E. Sapp St.
PO Box 190
Wilcox, NE 68982

Number: 51
Date: 4/16/21
Job: 19-02-025 Wilcox Public Schools - CMA
Phone:

Description: Wilcox Pool Locker Room- Exhaust Fans Only

Source: Other

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

Provide motorized damper behind grille, interlock motorized damper with new exhaust fans.
-Field Fabricate Removable cap to plug flute hole in lieu of motorized damper on exhaust fan system DEDUCT $400.00
Electrical Work associated with Exhaust Fan System

Description				Price
Pool Locker Room Exhaust Fan System				$4,980.00
Pool Locker Room Exhaust Fan System Electrical work				$3,700.00
			Subtotal:	$8,680.00
	Construction Fee	$8,680.00	4.00%	$347.20
			Total:	**$9,027.20**

This work will be executed upon receiving signed change order.
If you have any questions, please contact me at .

Submitted by:

Approved by: ______________________
Date: ______________________

B | D construction
CMR

PO Box 726 * 209 E 6th Street
Kearney, NE * 68848-0726
ph 308.234.1836 * fx 308.234.9606
bdconstruction.com

To: Wilcox-Hildreth Public Schools
404 E. Sapp St.
PO Box 190
Wilcox, NE 68982

Number: 52
Date: 4/16/21
Job: 19-02-025 Wilcox Public Schools - CMA
Phone:

Description: Wilcox Pool Locker Room- Split System and Exhaust Fans

Source: Other

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

Quote for installation of a Trane 5-ton Unitary Split System with Aluminum duct and registers and shown on print. Includes low voltage wiring, condensate piping, and cutting of one concrete hole 24" x 8".
-Insulate duct with 1/2" Aerocel closed cell sheet insulation. ADD $8,800.00
-Option to balance system. ADD $1,100.00
Provide and Install motorized damper behind grille, interlock motorized damper with new Exhaust fans.
-Option to field fabricate cap to plug hole in lieu of motorized damper in front of new exhaust fans. Deduct $400
Electrical work for scope included above.

Description				Price
Pool Locker Room- Cooling and Ventilation options				$23,780.00
Pool Locker Room- Cooling and Ventilation Options Electrical Scope				$8,570.00
			Subtotal:	$32,350.00
	Construction Fee	$32,350.00	4.00%	$1,294.00
			Total:	**$33,644.00**

This work will be executed upon receiving signed change order.
If you have any questions, please contact me at .

Submitted by:

Approved by: ______________________
Date: ______________________

EF-A124 & EF-A126 SHALL BE GREENHECK MODEL CSP-A1050 900 CFM @ .35" E.S.P. 1/4 HP 120V 1 PH. PROVIDE WITH DISCONNECT.
ROUTE 2-#12 CONDUCTORS PLUS 1-#12 GROUND IN 3/4" CONDUIT TO A SPARE 20/1 BREAKER IN PANEL 'B'. PROVIDE NEW BREAKER IF REQUIRED.

24X18 EXTERIOR GRILLE, SIZE SHOWN IS APPROXIMATE, EXACT GRILLE SIZE SHALL FIT ACTUAL FLUTE OPENING. GRILLE SHALL BE TITUS 350 ZF AND SHALL BE OF ALUMINUM CONSTRUCTION. PROVIDE INSECT SCREEN BEHIND GRILLE.

PROVIDE MOTORIZED DAMPER BEHIND GRILLE, INTERLOCK MOTORIZED DAMPER WITH NEW EF.

Roof structure bears on block wall. Space between roof structure and wall is open too corridor, hole cutting is not required for round duct.

All round ducts to tap off of top of main trunk and is to be installed between roof structure

SHEET METAL SLEEVE

24X18 EXTERIOR GRILLE, SIZE SHOWN IS APPROXIMATE, EXACT GRILLE SIZE SHALL FIT ACTUAL FLUTE OPENING. GRILLE SHALL BE TITUS 350 ZF AND SHALL BE OF ALUMINUM CONSTRUCTION. PROVIDE INSECT SCREEN BEHIND GRILLE.

CONTROL OPTION #1- PROVIDE MOTORIZED DAMPER BEHIND GRILLE, INTERLOCK MOTORIZED DAMPER WITH NEW EF.

CONTROL OPTION #2 - CONTRACTOR TO FIELD FABRICATE A REMOVABLE CAP TO PLUG FLUTE HOLE. OWNER TO REMOVE CAP DURING POOL OPERATING MONTHS AND INSTALL CAP DURING HEATING SEASON.

Install duct tight to structure. Ductwork to be lined with 1/2" liner.

Please provide a separate price for aluminum and galvanized ductwork

Cut hole in block wall

24x12 SA

Extend refrigerant piping from indoor unit to condensing unit located on roof

Extend condensate piping from FCU to floor drain in Pool Mech A123M

Condensing unit located on 4x4 pressure treated lumber on roof

Filter Rack

Existing heating only unit to remain

NOTES FOR EF-A126 ALSO APPLY TO EF-A124

Electrical Notes:

Outdoor Unit – Provide a 120/208V, 3ph NEMA 3R fused disconnect for new unit. Route 3-#8 conductors plus 1-#10 ground in 1-3/4" conduit to new 35/3 breaker in Panel 'B'.

Indoor Unit – Provide 120/208V, 1ph thermal element switch for new unit. Route 2-#12 conductors plus 1-#12 ground in 1-3/4" conduit to new 15/2 breaker in Panel 'B'.

Fan Coil Unit:

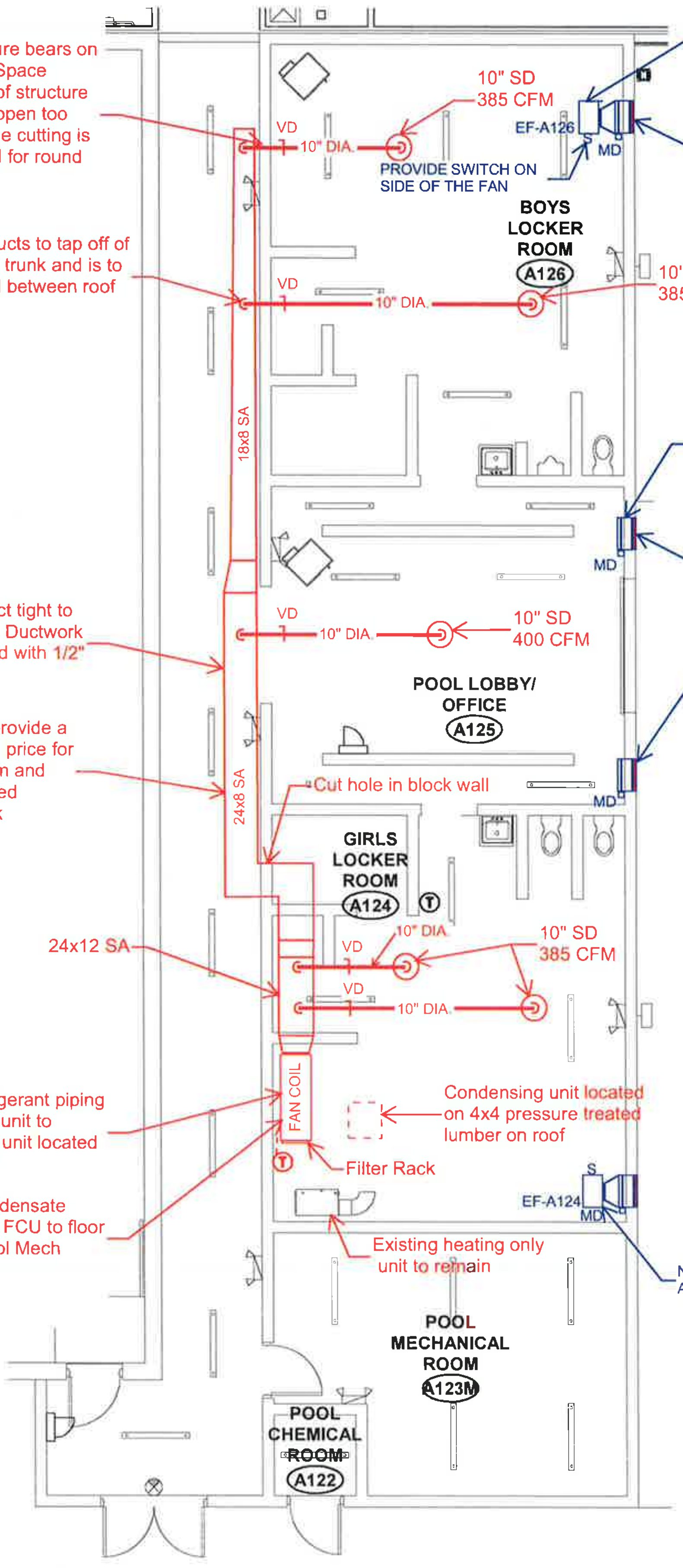
See attached cut sheet for FCU model number and specs. Alternate manufacturers are acceptable.

Diffuser (SD):

Titus TMR-AA (or equal) round anodized aluminum diffuser.

NOTE: Coordinate unit location and ductwork installation with existing conditions.
Provide box on top of diffuser and tap round duct into the side of the box so diffuser can be installed as high as possible between structure.

NOTE: Provide a separate price for the ventilation system shown in blue and the HVAC system shown in red.



N

2
M1.0

POOL LOCKER AREA

SCALE: 1/8" = 1'-0"

K~T Heating & Air Conditioning, Inc.
234 East 'J' Street
Hastings NE 68901

Phone 402-463-1794
Fax 402-463-1811

March 31 2021

BD Construction
Kearney, NE,

Project: Wilcox Schools Pool Locker Area

Option Y

Quote for installation of a Trane 5-Ton Unitary Split System with aluminum duct and registers as shown on print. This includes low voltage wiring, condensate piping and cutting one concrete hole 24" x 8".

Price: $18,800.00

Option to Insulate with ½ Aerocel closed cell sheet insulation------add-$8,800.00
Option to Balance--add-$1,100.00

Option #1—Provide motorized damper behind grille, interlock motorized damper with new EF---add-$4,980.00

Option #2—Field fabricate a removable cap to plug flute hole in lieu of motorized damper--deduct-$400.00

Excluded: ---Taxes
---roofing and painting
---more than one concrete hole

Jim Batenhorst

Mechanical estimator

Price is valid for not more than 45 days from the date of the Proposal
Date of Acceptance _________Authorized Signature ___________________________

Proposal

Number: 21-00-086r4

3333 Folkways Circle
Lincoln, NE 68504
(402) 475-9151
FAX (402) 475-9186

Kidwell

To:
BD Construction

Kearney, NE
Attn: Austin Larson

Phone:

Fax:

Date: 3/30/21

Job Name/Location:
Wilcox Hildreth School - Pool Locker Ventilation & FCU & CU
Wilcox, NE

Proposal based on plans/specifications by: MD1.0
Specification Sections:

Inclusions/Clarifications:

All work to be completed during normal business hours (M-F, 7am-3:30pm).
Kidwell Inc. will pay for required electrical permit fees only.
General Contractor/Construction Manager to provide dumpster for all waste
Any specification or plan note referring to a "complete and functioning system" assumes the "system" has been fully designed and detailed within the drawing pages listed above. Additionally, any material and labor required to provide and install any "system" not fully designed/detailed within the noted drawing pages has not been included in this proposal.

Exclusions:

Liability for errors or omissions in designs by others, nor inadequacies of materials and equipment specified or supplied by others
Temporary power for special equipment, such as, but not limited to: welders, masonry mixers, elevators, electric heaters, etc...
Any patching, painting, or repair of any surface
Any fees from local power, cable, or telephone companies
Disposal of hazardous waste
Final cleaning
Liquidated damages due to delays by others and outside of Kidwell's control
End Switches for Dampers provided by Mech Contractor if required on Ventilation Option
Thermostate & control wiring on HVAC Option

Option #1 Ventilation & Control	**$3,700.00**
Option #2 HVAC	**$4,870.00**

We Propose hereby to furnish material and labor --- complete in accordance with the above specifications, for the sum of:

zero **$0.00**

Terms: Payment to be made as follows: **MONTHLY - ADDITIONAL FEES WILL APPLY IF PAYMENT IS MADE BY CREDIT CARD**

*Accounts not paid within thirty days are subject to a finance charge of 1% monthly, and an annual rate of 12%.
*Note: This proposal may be withdrawn by us if not accepted within thirty days.

All work to be completed in a professional manner according to standard practices.
Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate.
All agreements contingent upon strikes, accidents or delays beyond our control.
Owner to carry fire, tornado and other necessary insurance.
Our workers are fully covered by Worker's Compensation Insurance.

Estimate Prepared By: Craig Sup

Authorized Kidwell Representative's Signature: Craig R Sup

Digitally signed by Craig R Sup
DN: C=US, E=[illegible], O=Kidwell Kearney, OU=Kidwell, CN=Craig R Sup
Date: 2021.03.30 06:37:24 -05'00'

Acceptance of Proposal -- The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: ____________________

Signature: ____________________

Signature: ____________________

Proposal:
New Avigilon Video Surveillance System - Elementary School

Prepared for:
Wilcox-Hildreth Public Schools

Prepared by:
Justin Peppard

We see beyond in everything we do. Beyond titles or tasks. Beyond todays challenges and tomorrow's goal. When someone, colleague or client, is in need we are there ready to find a way to help. This philosophy carries through our office locations, in the field, and across our communities. Doing what's right, even when no one is watching. That's Kidwell.

Prepared For:

Wilcox-Hildreth Public Schools
Justin Patterson
404 E Sapp St
Box190
Wilcox, NE 68982-0190
United States

Prepared By:

Justin Peppard
jpeppard@kidwellinc.com
KIDQ14442
2/10/2021

New Avigilon Video Surveillance System - Elementary School

Project Scope:

Kidwell will provide and install a new Avigilon video surveillance system for Wilcox-Hildreth Elementary School.

Engineering:

New Avigilon Video Surveillance System:

Kidwell will provide and install equipment as outlined in this proposal.
Kidwell will provide and install a 16TB NVR4 Avigilon server.
Windows 10 IoT
(13) ACC7 Standard camera licensing.

Kidwell will provide and install (13) Avigilon IP cameras.
(7) Exterior cameras.
(6) Interior cameras.
Kidwell will provide and install all required cabling.
Kidwell will provide and install (2) PoE+ network switches.
8-Port PoE+ switch in 2nd floor data closet.
24-Port PoE+ switch in the first floor data closet.

Items Not Included:

Virtual Server.Lift Rental.
Patching or painting.
Any 120V work.
Configurations to owners' network.
Network connection between data closets.
PC.
Demo of existing coax cabling.

Additional Notes:

Proposal assumes that all existing/owner-provided equipment is functioning properly and is in good working condition.
Proposal assumes that existing conduits and raceways are free from obstructions and can be re-used.
Kidwell has included one (1) hour of owner training.

Important Contact Information:Kidwell Support: dispatch@kidwellinc.com - 402.473.7788

Base Bid $29,660.00

Hardware

1.00	NVR4 Value 16TB; Windows 10; NA
1.00	3MP H5SL Bullet Camera with 3.1-8.4mm Lens
2.00	5MP H5SL Bullet Camera with 3.1-8.4mm Lens
3.00	5MP H5SL Outdoor IR Dome Camera with 3.1-8.4mm Lens
2.00	2MP H5SL Indoor IR Dome Camera with 3-9mm Lens
3.00	3MP H4M Indoor Mini Dome IR Camera with 2.8mm Lens
1.00	3x 8MP H4 Multisensor Camera Module with 4mm Lens
1.00	3x 5MP H4 Multisensor Camera Module with 4mm Lens
3.00	Bullet Junction Box for H5A / H4A Bullet Cameras
2.00	Pendant Mount Adapter for H4 Multisensor
2.00	Outdoor Dome Cover for H4 Multisensor
2.00	Wall Arm for H4 IRPTZ or H4 Multisensor
2.00	IR Illuminator Ring for H4 Multisensor
2.00	POE++ Injector; 60W; NA
1.00	Avigilon Corner Mount Adapter
1.00	1U/2U Static Rails for 2-Post and 4-Post Racks
1.00	8-Port Gigabit Greennet PoE+ Switch
1.00	24-Port Greennet Gig PoE+ Switch

Software

13.00	ACC 7 Standard camera channel

Services & Other Totals

System Design	Included
Project Management	Included
Installation Labor	Included
System Installation	Included
Lift Rental	Not Included
Travel & Expenses	Included
Service Agreement	Included

Quote Valid 30 Days from Proposal Date

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Proposal Summary

Base Bid	$29,660.00

*** By signing, CUSTOMER ACKNOWLEDGES that they have reviewed and understand all attached terms and conditions of this agreeement.**

Grand Total:	**$29,660.00**

Notes:

*** Sales Tax has not been included in this proposal.**

Terms:

*** 50% Down Required before any work can begin**
*** Remainding Payment to be made as follows: MONTHLY - ADDITIONAL FEES WILL APPLY IF PAYMENT IS MADE BY CREDIT CARD**
*** Accounts not paid within thirty days are subject to a finance charge of 1% monthly, and an annual rate of 12%.**

Authorized Kidwell Representative: John Wiechman **Date:** 2/19/2021

Customer Signature: ______________________ **Date:** ______________

LINCOLN
3333 Folkways Circle
Lincoln, NE 68504
Tel 402.475.9151

OMAHA
10840 Old Mill Rd #100
Omaha, NE 68154
Tel 402.333.2333

KEARNEY
414 East 6th Street
Kearney, NE 68847
Tel 308.233.5111

Quote Valid 30 Days from Proposal Date

Serving
Nebraska
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Additional Notes & Payment Terms

Notes:

1) No sales tax has been included for material and labor in this proposal.
2) If you are a Tax-Exempt Organization; No material will be purchased prior to Kidwell receiving a valid Nebraska Form 13 and or 17.
3) All other required taxes will be charged and added to the proposal price on invoicing.
4) Proposal does not include any patching, painting, or repair of any surface.
5) Proposal assumes all work can be completed during normal business hours (M-F, 7am-5pm) unless otherwise agreed upon.
6) Proposal assumes project phases (if any) will be performed in succession & will not require Kidwell to leave the job site between phases.
7) Proposal does not include any ceiling removal or replacement.
8) Proposal does not include infectious control procedures.
9) Proposal assumes all cabling to be ran free-aired in accessible ceiling.
10) Proposal assumes walls can be fished down.
11) Proposal does not include any warranty on owner supplied material or equipment.
12) Proposal does not include any discovery allowances.
13) The following items are not included in this proposal unless otherwise stated above:
    a. Fees from the local power, cable and telephone companies.
    b. Plywood backboards and any backing materials of any kind.
    c. Disposal of any hazardous waste, including lamps and ballasts.
    d. Restoration of any vegetation.
    e. Repair of lawn irrigation systems.
14) Kidwell Inc. will pay for required electrical permit fees only.
15) Troubleshooting/Fixing spyware/virus infected PCs/Servers not included.
16) Troubleshooting ISP/Telco Lines not included.
17) No additional hardware or software included in this proposal unless listed above.
18) All hardware/software will be installed in accordance to the manufacturer’s specifications.
19) Diagnosing existing hardware/software problems not included.
20) Kidwell will work with owner and/or software/hardware provider on T&M basis per owner’s request.
21) All Microsoft software will be installed using Microsoft Best Practices.
22) Kidwell will warrant the installation per the scope for up to one year from date of acceptance.
23) Modifications made by the customer to the original installation will void Kidwell’s warranty.
24) Any custom configurations are outside the scope of this project.
25) Service calls more than three hours from nearest Kidwell office will incur travel charges.

Payment Terms:

1) Payment to be made as follows: MONTHLY
2) Accounts not paid within thirty days are subject to a finance charge of 1% monthly, and an annual rate of 12%.
3) Note: This proposal may be withdrawn by Kidwell, Inc. if not accepted within thirty days.
4) Credit cards will not be accepted as payment on this proposal.

Terms & Conditions

Fees. All fees are payable in U.S. currency. Unless otherwise noted, all fees are due upon receipt of the statement, and are delinquent thirty (30) days after the date of the statement. Customer shall be responsible to pay all sales, use, excise and similar taxes. If any statement is not paid in full within thirty (30) days of the statement, interest will accrue on the unpaid balance at the rate of twelve percent (12%) per annum until paid. Credit cards will not be accepted as payment on this proposal.

Facilities. For services provided on the Customer's premises, Customer shall provide a safe work site for performance of the services, and shall provide such assistance as may be reasonably necessary for the efficient performance by Kidwell employees.

Disclaimer of Warranties. Kidwell warrants that the services provided will be performed in accordance with the Customer's approved work plan, and in a workmanlike manner determined to be most appropriate under the circumstances. This warranty is the sole warranty, and it is in lieu of all other warranties, either express or implied.

Employees. Customer shall not hire, engage or employ any employee of Kidwell during the period ending twelve (12) months after the earlier of (i) the last date that Kidwell renders any services to Customer; or (ii) termination of the employee's employment with Kidwell. Kidwell shall be entitled to specific performance of this provision.

Confidentiality. Each party covenants and agrees to hold and keep the other party's confidential information in confidence and will not disclose such confidential information to anyone without the other's prior written consent. The party receiving such confidential information will not use, or permit others to use, such confidential information for any purpose other than in accordance with this Agreement, and shall not make any unauthorized copy of any confidential information and will use its best efforts to avoid disclosure, dissemination or unauthorized use of the other's confidential information.

Remedies. The parties shall have the following remedies:

> Correction. Customer's exclusive remedy for any breach of warranty or error in services rendered by Kidwell shall be limited to correction of the error in workmanship through its time and efforts at no additional charge to Customer. If the error results from incorrect or incomplete data or information provided to Kidwell, Customer shall be liable to Kidwell for the cost to correct the error at its customary time and material charges.
>
> Performance. If Customer defaults in payment or otherwise, Kidwell at its sole and exclusive option, shall have the right to suspend performance of the services until such default is cured, and such suspension shall be without liability or obligation to Customer or any third party, and without prejudice to the rights and remedies of Kidwell pursuant to this Agreement.
>
> Limitation of Liability. Neither party shall be liable for incidental or consequential damages of the other. In no event shall Kidwell's liability for damages, losses or expenses as a result of negligence exceed the amount of fees paid by Customer to Kidwell in the six (6) month period immediately preceding the act or omission causing such damage or loss. The amount of Kidwell's fee for services is a consideration in the limitation of its liability hereunder.

Independent Contractor. Kidwell and Customer have the relationship of independent contractors and neither is the agent, partner, joint venture, or employee of or with the other and no fiduciary relationship between the parties exists. Neither party shall have the right to bind or obligate the other in any manner, nor shall it represent that it has any such right to do so.

Governing Law. This agreement shall be governed by and construed in accordance with substantive law of the State of Nebraska.

Force Majeure. The performance by either party of any of the undertakings set forth in this Agreement shall not be deemed untimely to the extent any late performance or nonperformance is due to acts of God, acts of war, civil disturbance, acts of government, including, but not limited to, government or court orders or any other act or event beyond the control of the affected party.

Entire Agreement. This Agreement sets forth the entire agreement between the parties concerning the subject hereof, and supersedes all prior and contemporaneous written or oral negotiations and agreements between them concerning the subject matter thereof.

Customer Initial: ________________________

Kidwell

Customer Address Verification

Please verify the following JOB SITE address and BILLING address.
If changes are required, please use the provided lines. If correct, please sign at bottom of page.

JOB SITE ADDRESS

Job Site Contact:	Justin Patterson
Email Address:	justin.patterson@whfalcons.org
Company Name:	Wilcox-Hildreth Public Schools
Address:	404 E Sapp St Wilcox NE, 68982-0190

If CHANGES need made to the JOB SITE ADDRESS, use these lines:

Job Site Contact: ____
Email Address: ____
Company Name: ____
Address: ____
____

BILLING ADDRESS

Billing Contact:	Justin Patterson
Email Address:	justin.patterson@whfalcons.org
Company Name:	Wilcox-Hildreth Public Schools
Address:	404 E Sapp St Wilcox NE, 68982-0190

If CHANGES need made to the BILLING ADDRESS, use these lines:

Billing Contact: ____
Email Address: ____
Company Name: ____
Address: ____
____

I verify all address information is correct or I have provided the correct address information.

Customer Signature: ____ **Date:** ____________________

Proposal:
New Avigilon EAC System - Elementary School

Prepared for:
Wilcox-Hildreth Public Schools

Prepared by:
Justin Peppard

We see beyond in everything we do. Beyond titles or tasks. Beyond todays challenges and tomorrow's goal. When someone, colleague or client, is in need we are there ready to find a way to help. This philosophy carries through our office locations, in the field, and across our communities. Doing what's right, even when no one is watching. That's Kidwell.

Prepared For:

Wilcox-Hildreth Public Schools
Justin Patterson
404 E Sapp St
Box190
Wilcox, NE 68982-0190
United States

Prepared By:
Justin Peppard
jpeppard@kidwellinc.com
KIDQ14441
2/10/2021

New Avigilon EAC System - Elementary School

Project Scope:

Kidwell will provide and install a new Avigilon access control system for Hildreth Elementary School.

Engineering:

New Avigilon EAC System.

Kidwell will provide a base proposal for (3) doors along with an option to add a 4th door to the scope of work. Kidwell will provide and install equipment as outlined in this proposal.

Base:
Kidwell will provide and install access control at the (3) locations below.
Main Entry Door: Existing maglock and request to exit motion to remain. New request to exit push button, card reader, door position sensor, and composite cable. Existing Aiphone will be integrated for remote release.

Kitchen Door: Existing electric strike to remain. New card reader, door position sensor, and composite cable.

Recess Door: This proposal assumes that this door will be replaced with door hardware that is compatible with a HES 9400-630 series electric strike. New electric strike, door position sensor, and composite cable.

Kidwell will provide (100) HID iCLASS keyfobs.

Option #1:This option will add the Cafeteria door to the scope of work.New electric strike, door position sensor, and composite cable.

Kidwell will provide all pathways and conduit required to route access control cable to doors.Access control enclosure will hard wired into 120VAC.

Items Not Included:

Server.
Network switch.
Lift Rental.
Patching or painting.
Configurations to owner's network.
PC.
Warranty on any existing equipment.
Network connection between buildings.

Additional Notes:

Proposal assumes that all existing/owner-provided equipment is functioning properly and is in good working condition.
Proposal assumes that existing conduits and raceways are free from obstructions and can be re-used.Proposal assumes that the Recess door will be replaced with door hardware that can be controlled with an electric strike. If the Recess door retains the existing door hardware, this proposal will need to be revised to include a maglock instead of an electric strike.
Proposal assumes that there is a network connection to access control server at Wilcox Jr. Sr. High School.
Kidwell has included one (1) hour of owner training.
Proposal does not include any cabinets or shelves for equipment

---

Important Contact Information:Kidwell Support: dispatch@kidwellinc.com - 402.473.7788

Base Bid $9,960.00

Hardware

2.00	7AH Battery Backup
100.00	ICLASS SE KEYFOB 2K/2, PROG ICLASS, BLACK W/BLUE HID, MATCH ICLASS #, Available with Avigilon format, Stock Item, Order quantity
1.00	9400-12/24D-630
1.00	RP40 Standard wall switch reader; Wiegand; HID Prox, AWID and EM4102 (32 bits); iCLASS Seos, SE, SR, Standard; MIFARE Classic (SIO)
2.00	RP15 Mullion reader; Wiegand; HID Prox, AWID and EM4102 (32 bits); iCLASS Seos, SE, SR, Standard; MIFARE Classic (SIO), MIFARE DESF
1.00	Door Interface Relay
3.00	Recessed 1" Steel Door Contact/Closed Loop
1.00	EMERGENCY EXIT BUTTON W/ TIMER
1.00	Series 3 Two-Reader Interface Module: mag or wiegand, 8 inputs, 6 relays (Mercury Part Number: MR52-S3)
1.00	Intelligent Controller, Linux Based with 2 doors, 8 inputs and 4 outputs, expandable up to 64 doors. (Mercury Part #: LP1502)
1.00	Four Door Mercury Dual Voltage Integrated Power System supporting one AC-MER-CONT-2DR with one AC-MER-CON–MR52 (Mercury hard

Services & Other Totals

System Design	Included
Project Management	Included
Installation Labor	Included
System Installation	Included
Travel & Expenses	Included
Service Agreement	Not Included

Option #1 $3,025.00

Hardware

1.00	9400-12/24D-630
2.00	RP15 Mullion reader; Wiegand; HID Prox, AWID and EM4102 (32 bits); iCLASS Seos, SE, SR, Standard; MIFARE Classic (SIO), MIFARE DESF
3.00	Recessed 1" Steel Door Contact/Closed Loop

Services & Other Totals

System Design	Included
Project Management	Included
Installation Labor	Included
System Installation	Included
Lift Rental	Not Included
Travel & Expenses	Included
Service Agreement	Not Included

Proposal Summary

Base Bid	$9,960.00
Option #1	$3,025.00

*** By signing, CUSTOMER ACKNOWLEDGES that they have reviewed and understand all attached terms and conditions of this agreement.**

Grand Total:	**$12,985.00**

Notes:

*** Sales Tax has not been included in this proposal.**

Terms:

*** 50% Down Required before any work can begin**
*** Remainding Payment to be made as follows: MONTHLY - ADDITIONAL FEES WILL APPLY IF PAYMENT IS MADE BY CREDIT CARD**
*** Accounts not paid within thirty days are subject to a finance charge of 1% monthly, and an annual rate of 12%.**

Authorized Kidwell Representative: John Wiechman **Date:** 2/18/2021

Customer Signature: ______________________ **Date:** ____________

LINCOLN
3333 Folkways Circle
Lincoln, NE 68504
Tel 402.475.9151

OMAHA
10840 Old Mill Rd #100
Omaha, NE 68154
Tel 402.333.2333

KEARNEY
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Kearney, NE 68847
Tel 308.233.5111

Quote Valid 30 Days from Proposal Date

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Additional Notes & Payment Terms

Notes:

1) No sales tax has been included for material and labor in this proposal.
2) If you are a Tax-Exempt Organization; No material will be purchased prior to Kidwell receiving a valid Nebraska Form 13 and or 17.
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4) Proposal does not include any patching, painting, or repair of any surface.
5) Proposal assumes all work can be completed during normal business hours (M-F, 7am-5pm) unless otherwise agreed upon.
6) Proposal assumes project phases (if any) will be performed in succession & will not require Kidwell to leave the job site between phases.
7) Proposal does not include any ceiling removal or replacement.
8) Proposal does not include infectious control procedures.
9) Proposal assumes all cabling to be ran free-aired in accessible ceiling.
10) Proposal assumes walls can be fished down.
11) Proposal does not include any warranty on owner supplied material or equipment.
12) Proposal does not include any discovery allowances.
13) The following items are not included in this proposal unless otherwise stated above:
    a. Fees from the local power, cable and telephone companies.
    b. Plywood backboards and any backing materials of any kind.
    c. Disposal of any hazardous waste, including lamps and ballasts.
    d. Restoration of any vegetation.
    e. Repair of lawn irrigation systems.
14) Kidwell Inc. will pay for required electrical permit fees only.
15) Troubleshooting/Fixing spyware/virus infected PCs/Servers not included.
16) Troubleshooting ISP/Telco Lines not included.
17) No additional hardware or software included in this proposal unless listed above.
18) All hardware/software will be installed in accordance to the manufacturer’s specifications.
19) Diagnosing existing hardware/software problems not included.
20) Kidwell will work with owner and/or software/hardware provider on T&M basis per owner’s request.
21) All Microsoft software will be installed using Microsoft Best Practices.
22) Kidwell will warrant the installation per the scope for up to one year from date of acceptance.
23) Modifications made by the customer to the original installation will void Kidwell’s warranty.
24) Any custom configurations are outside the scope of this project.
25) Service calls more than three hours from nearest Kidwell office will incur travel charges.

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Facilities. For services provided on the Customer's premises, Customer shall provide a safe work site for performance of the services, and shall provide such assistance as may be reasonably necessary for the efficient performance by Kidwell employees.

Disclaimer of Warranties. Kidwell warrants that the services provided will be performed in accordance with the Customer's approved work plan, and in a workmanlike manner determined to be most appropriate under the circumstances. This warranty is the sole warranty, and it is in lieu of all other warranties, either express or implied.

Employees. Customer shall not hire, engage or employ any employee of Kidwell during the period ending twelve (12) months after the earlier of (i) the last date that Kidwell renders any services to Customer; or (ii) termination of the employee's employment with Kidwell. Kidwell shall be entitled to specific performance of this provision.

Confidentiality. Each party covenants and agrees to hold and keep the other party's confidential information in confidence and will not disclose such confidential information to anyone without the other's prior written consent. The party receiving such confidential information will not use, or permit others to use, such confidential information for any purpose other than in accordance with this Agreement, and shall not make any unauthorized copy of any confidential information and will use its best efforts to avoid disclosure, dissemination or unauthorized use of the other's confidential information.

Remedies. The parties shall have the following remedies:

> Correction. Customer's exclusive remedy for any breach of warranty or error in services rendered by Kidwell shall be limited to correction of the error in workmanship through its time and efforts at no additional charge to Customer. If the error results from incorrect or incomplete data or information provided to Kidwell, Customer shall be liable to Kidwell for the cost to correct the error at its customary time and material charges.
>
> Performance. If Customer defaults in payment or otherwise, Kidwell at its sole and exclusive option, shall have the right to suspend performance of the services until such default is cured, and such suspension shall be without liability or obligation to Customer or any third party, and without prejudice to the rights and remedies of Kidwell pursuant to this Agreement.
>
> Limitation of Liability. Neither party shall be liable for incidental or consequential damages of the other. In no event shall Kidwell's liability for damages, losses or expenses as a result of negligence exceed the amount of fees paid by Customer to Kidwell in the six (6) month period immediately preceding the act or omission causing such damage or loss. The amount of Kidwell's fee for services is a consideration in the limitation of its liability hereunder.

Independent Contractor. Kidwell and Customer have the relationship of independent contractors and neither is the agent, partner, joint venture, or employee of or with the other and no fiduciary relationship between the parties exists. Neither party shall have the right to bind or obligate the other in any manner, nor shall it represent that it has any such right to do so.

Governing Law. This agreement shall be governed by and construed in accordance with substantive law of the State of Nebraska.

Force Majeure. The performance by either party of any of the undertakings set forth in this Agreement shall not be deemed untimely to the extent any late performance or nonperformance is due to acts of God, acts of war, civil disturbance, acts of government, including, but not limited to, government or court orders or any other act or event beyond the control of the affected party.

Entire Agreement. This Agreement sets forth the entire agreement between the parties concerning the subject hereof, and supersedes all prior and contemporaneous written or oral negotiations and agreements between them concerning the subject matter thereof.

Customer Initial: ______________________

Customer Address Verification

Please verify the following JOB SITE address and BILLING address.
If changes are required, please use the provided lines. If correct, please sign at bottom of page.

JOB SITE ADDRESS

Job Site Contact: Justin Patterson
Email Address: justin.patterson@whfalcons.org
Company Name: Wilcox-Hildreth Public Schools
Address: 404 E Sapp St
Wilcox NE, 68982-0190

If CHANGES need made to the JOB SITE ADDRESS, use these lines:

Job Site Contact: ____
Email Address: ____
Company Name: ____
Address: ____
____

BILLING ADDRESS

Billing Contact: Justin Patterson
Email Address: justin.patterson@whfalcons.org
Company Name: Wilcox-Hildreth Public Schools
Address: 404 E Sapp St
Wilcox NE, 68982-0190

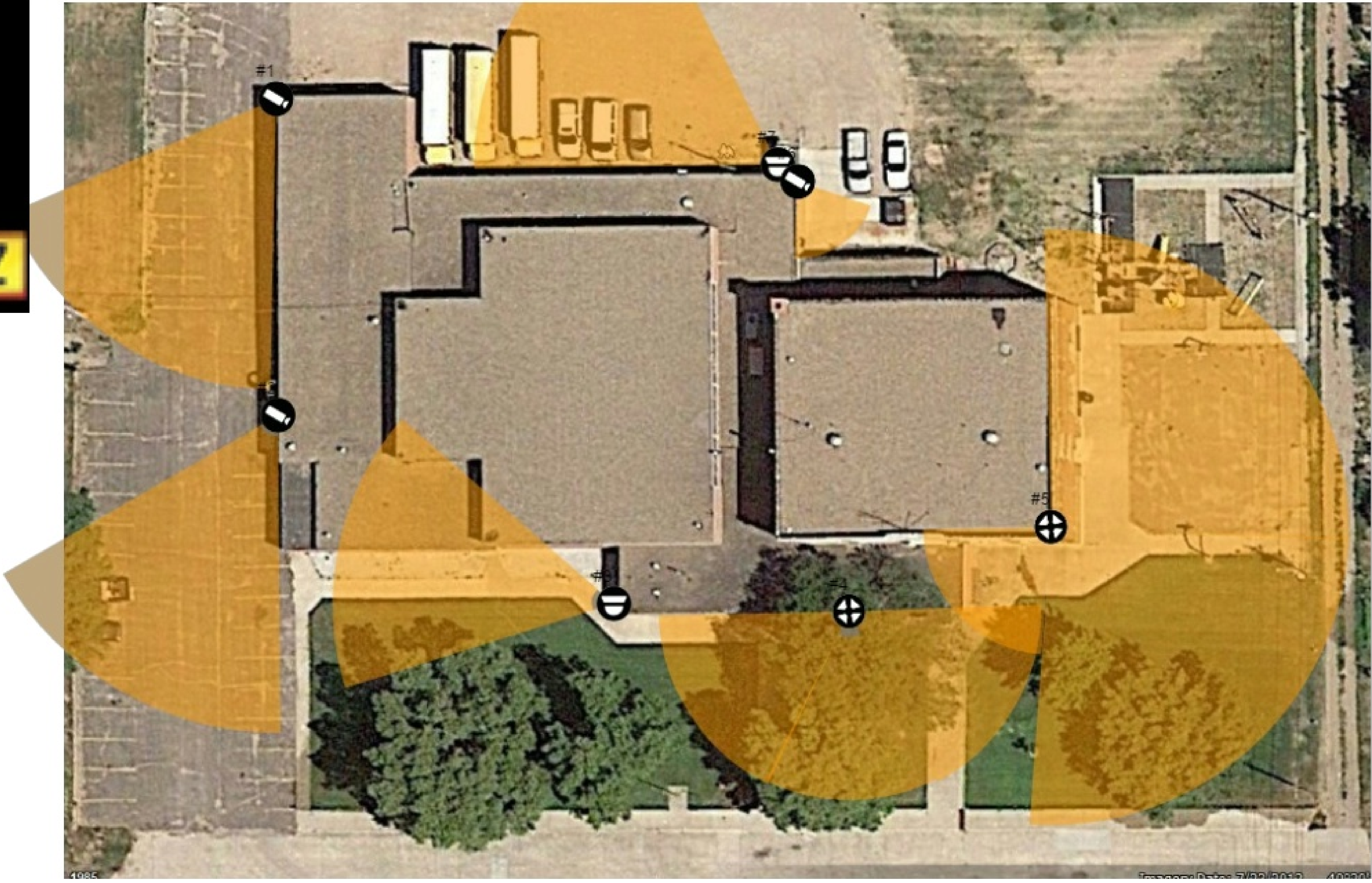
If CHANGES need made to the BILLING ADDRESS, use these lines:

Billing Contact: ____
Email Address: ____
Company Name: ____
Address: ____
____

I verify all address information is correct or I have provided the correct address information.

Customer Signature: ____ **Date:** ____________________


NLN·79E
SV51 CSZ


#1
#2
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#5

Proposal:
EAC on additional doors

Prepared for:
Wilcox-Hildreth Public Schools

Prepared by:
Justin Peppard

We see beyond in everything we do. Beyond titles or tasks. Beyond todays challenges and tomorrow's goal. When someone, colleague or client, is in need we are there ready to find a way to help. This philosophy carries through our office locations, in the field, and across our communities. Doing what's right, even when no one is watching. That's Kidwell.

Prepared For:

Wilcox-Hildreth Public Schools
Justin Patterson
404 E Sapp St
Box190
Wilcox, NE 68982-0190
United States

Prepared By:

Justin Peppard
jpeppard@kidwellinc.com
KIDQ14443
2/10/2021

EAC on additional doors

Project Scope:

Kidwell will provide and install EAC on additional doors at Wilcox-Hildreth Jr. Sr. High School.

Engineering:

EAC on additional doors:

Kidwell will provide and install equipment as outlined in this proposal.
Kidwell will add EAC for (2) door locations at Wilcox-Hildreth Jr. Sr. High School.

Weight Room Door:

Weight Room Door will receive the following devices;
Composite cable drop, power transfer loop, door position sensor, surface mounting box, 9600 series electrified strike, card reader with exterior box.
Kidwell will provide and install required conduit pathways.
New weight room door will connect to existing Avigilon head end equipment.

Door A101.1:

Door A101.1 will receive the following devices;
9400 series electrified strike, quick disconnect, card reader.
A101.1 will connect to existing Avigilon head end equipment.

Items Not Included:

Additional card reader licensing.
Additional Avigilon access control boards.
Network switches.
Lift Rental.
Patching or painting.

Any 120V work.
Configurations to owners' network.
PC.
Warranty on any existing equipment.

Additional Notes:

Proposal assumes that all existing/owner-provided equipment is functioning properly and is in good working condition.
Proposal assumes that existing conduits and raceways are free from obstructions and can be re-used.

Important Contact Information:Kidwell Support: dispatch@kidwellinc.com - 402.473.7788

Base Bid $4,925.00

Hardware

2.00	9600-12/24-630
1.00	PT-3V SDC Power Transfer Loop, 3/8" Armored Stainless Steel Loop with Surface Mount Wire Termination Box
1.00	Plug-in pigtail connectors
2.00	RP40 Standard wall switch reader; Wiegand; HID Prox, AWID and EM4102 (32 bits); iCLASS Seos, SE, SR, Standard; MIFARE Classic (SIO)
1.00	Surface Mounting Box

Services & Other Totals

System Design	Included
Project Management	Included
Programming	Included
Installation Labor	Included
System Installation	Included
Travel & Expenses	Included

Proposal Summary

Base Bid	$4,925.00

* By signing, CUSTOMER ACKNOWLEDGES that they have reviewed and understand all attached terms and conditions of this agreeement.

Grand Total:	**$4,925.00**

Notes:

* Sales Tax has not been included in this proposal.

Terms:

* 50% Down Required before any work can begin
* Remainding Payment to be made as follows: MONTHLY - ADDITIONAL FEES WILL APPLY IF PAYMENT IS MADE BY CREDIT CARD
* Accounts not paid within thirty days are subject to a finance charge of 1% monthly, and an annual rate of 12%.

Authorized Kidwell Representative: Dave Black **Date:** 2/22/2021

Customer Signature: ______________________ **Date:** ____________

LINCOLN
3333 Folkways Circle
Lincoln, NE 68504
Tel 402.475.9151

OMAHA
10840 Old Mill Rd #100
Omaha, NE 68154
Tel 402.333.2333

KEARNEY
414 East 6th Street
Kearney, NE 68847
Tel 308.233.5111

Quote Valid 30 Days from Proposal Date

Serving
Nebraska
Since 1948

Additional Notes & Payment Terms

Notes:

1) No sales tax has been included for material and labor in this proposal.
2) If you are a Tax-Exempt Organization; No material will be purchased prior to Kidwell receiving a valid Nebraska Form 13 and or 17.
3) All other required taxes will be charged and added to the proposal price on invoicing.
4) Proposal does not include any patching, painting, or repair of any surface.
5) Proposal assumes all work can be completed during normal business hours (M-F, 7am-5pm) unless otherwise agreed upon.
6) Proposal assumes project phases (if any) will be performed in succession & will not require Kidwell to leave the job site between phases.
7) Proposal does not include any ceiling removal or replacement.
8) Proposal does not include infectious control procedures.
9) Proposal assumes all cabling to be ran free-aired in accessible ceiling.
10) Proposal assumes walls can be fished down.
11) Proposal does not include any warranty on owner supplied material or equipment.
12) Proposal does not include any discovery allowances.
13) The following items are not included in this proposal unless otherwise stated above:
    a. Fees from the local power, cable and telephone companies.
    b. Plywood backboards and any backing materials of any kind.
    c. Disposal of any hazardous waste, including lamps and ballasts.
    d. Restoration of any vegetation.
    e. Repair of lawn irrigation systems.
14) Kidwell Inc. will pay for required electrical permit fees only.
15) Troubleshooting/Fixing spyware/virus infected PCs/Servers not included.
16) Troubleshooting ISP/Telco Lines not included.
17) No additional hardware or software included in this proposal unless listed above.
18) All hardware/software will be installed in accordance to the manufacturer’s specifications.
19) Diagnosing existing hardware/software problems not included.
20) Kidwell will work with owner and/or software/hardware provider on T&M basis per owner’s request.
21) All Microsoft software will be installed using Microsoft Best Practices.
22) Kidwell will warrant the installation per the scope for up to one year from date of acceptance.
23) Modifications made by the customer to the original installation will void Kidwell’s warranty.
24) Any custom configurations are outside the scope of this project.
25) Service calls more than three hours from nearest Kidwell office will incur travel charges.

Payment Terms:

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2) Accounts not paid within thirty days are subject to a finance charge of 1% monthly, and an annual rate of 12%.
3) Note: This proposal may be withdrawn by Kidwell, Inc. if not accepted within thirty days.
4) Credit cards will not be accepted as payment on this proposal.

Terms & Conditions

Fees. All fees are payable in U.S. currency. Unless otherwise noted, all fees are due upon receipt of the statement, and are delinquent thirty (30) days after the date of the statement. Customer shall be responsible to pay all sales, use, excise and similar taxes. If any statement is not paid in full within thirty (30) days of the statement, interest will accrue on the unpaid balance at the rate of twelve percent (12%) per annum until paid. Credit cards will not be accepted as payment on this proposal.

Facilities. For services provided on the Customer's premises, Customer shall provide a safe work site for performance of the services, and shall provide such assistance as may be reasonably necessary for the efficient performance by Kidwell employees.

Disclaimer of Warranties. Kidwell warrants that the services provided will be performed in accordance with the Customer's approved work plan, and in a workmanlike manner determined to be most appropriate under the circumstances. This warranty is the sole warranty, and it is in lieu of all other warranties, either express or implied.

Employees. Customer shall not hire, engage or employ any employee of Kidwell during the period ending twelve (12) months after the earlier of (i) the last date that Kidwell renders any services to Customer; or (ii) termination of the employee's employment with Kidwell. Kidwell shall be entitled to specific performance of this provision.

Confidentiality. Each party covenants and agrees to hold and keep the other party's confidential information in confidence and will not disclose such confidential information to anyone without the other's prior written consent. The party receiving such confidential information will not use, or permit others to use, such confidential information for any purpose other than in accordance with this Agreement, and shall not make any unauthorized copy of any confidential information and will use its best efforts to avoid disclosure, dissemination or unauthorized use of the other's confidential information.

Remedies. The parties shall have the following remedies:

> Correction. Customer's exclusive remedy for any breach of warranty or error in services rendered by Kidwell shall be limited to correction of the error in workmanship through its time and efforts at no additional charge to Customer. If the error results from incorrect or incomplete data or information provided to Kidwell, Customer shall be liable to Kidwell for the cost to correct the error at its customary time and material charges.
>
> Performance. If Customer defaults in payment or otherwise, Kidwell at its sole and exclusive option, shall have the right to suspend performance of the services until such default is cured, and such suspension shall be without liability or obligation to Customer or any third party, and without prejudice to the rights and remedies of Kidwell pursuant to this Agreement.
>
> Limitation of Liability. Neither party shall be liable for incidental or consequential damages of the other. In no event shall Kidwell's liability for damages, losses or expenses as a result of negligence exceed the amount of fees paid by Customer to Kidwell in the six (6) month period immediately preceding the act or omission causing such damage or loss. The amount of Kidwell's fee for services is a consideration in the limitation of its liability hereunder.

Independent Contractor. Kidwell and Customer have the relationship of independent contractors and neither is the agent, partner, joint venture, or employee of or with the other and no fiduciary relationship between the parties exists. Neither party shall have the right to bind or obligate the other in any manner, nor shall it represent that it has any such right to do so.

Governing Law. This agreement shall be governed by and construed in accordance with substantive law of the State of Nebraska.

Force Majeure. The performance by either party of any of the undertakings set forth in this Agreement shall not be deemed untimely to the extent any late performance or nonperformance is due to acts of God, acts of war, civil disturbance, acts of government, including, but not limited to, government or court orders or any other act or event beyond the control of the affected party.

Entire Agreement. This Agreement sets forth the entire agreement between the parties concerning the subject hereof, and supersedes all prior and contemporaneous written or oral negotiations and agreements between them concerning the subject matter thereof.

Customer Initial: ______________________

Customer Address Verification

Please verify the following JOB SITE address and BILLING address.
If changes are required, please use the provided lines. If correct, please sign at bottom of page.

JOB SITE ADDRESS

Job Site Contact:	Justin Patterson
Email Address:	justin.patterson@whfalcons.org
Company Name:	Wilcox-Hildreth Public Schools
Address:	404 E Sapp St Wilcox NE, 68982-0190

If CHANGES need made to the JOB SITE ADDRESS, use these lines:

Job Site Contact: ______________________________________
Email Address: ______________________________________
Company Name: ______________________________________
Address: ______________________________________
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Email Address: ______________________________________
Company Name: ______________________________________
Address: ______________________________________
____

I verify all address information is correct or I have provided the correct address information.

Customer Signature: ____ **Date:** __________________

Proposal:
Additional Avigilon Cameras

Prepared for:
Wilcox-Hildreth Public Schools

Prepared by:
Justin Peppard

We see beyond in everything we do. Beyond titles or tasks. Beyond todays challenges and tomorrow's goal. When someone, colleague or client, is in need we are there ready to find a way to help. This philosophy carries through our office locations, in the field, and across our communities. Doing what's right, even when no one is watching. That's Kidwell.

Prepared For:

Wilcox-Hildreth Public Schools
Justin Patterson
404 E Sapp St
Box190
Wilcox, NE 68982-0190
United States

Prepared By:

Justin Peppard
jpeppard@kidwellinc.com
KIDQ14444
2/10/2021

Additional Avigilon Cameras

Project Scope:

Kidwell will provide and install additional Avigilon cameras for Wilcox-Hildreth Public Schools.

Engineering:

Additional Avigilon Cameras:
Kidwell will provide and install equipment as outlined in this proposal.

Ag Shop:
Kidwell will provide and install a new Avigilon ES 8-Port appliance.
4TB of storage
8-Port PoE+ switch ports built in
Kidwell will provide a rack shelf for new appliance.
Kidwell will provide and install (7) ACC7 standard camera licenses.

Kidwell will provide and install (7) new Avigilon cameras.
(3) Exterior cameras and (4) interior cameras.
All existing data drops will be re-used.

Bus Barn:
Kidwell will provide and install a new Avigilon ES 8-Port appliance.
4TB of storage
8-Port PoE+ switch ports built in
Kidwell will provide a rack shelf for new appliance.
Kidwell will provide and install (4) ACC7 standard camera licenses.

Kidwell will provide and install (4) new Avigilon cameras.
(3) Exterior cameras and (1) interior camera.
New data drops will be ran for new cameras.

Jr. Sr. HS:

Kidwell will provide and install (3) new Avigilon cameras.
3MP mini-dome camera will be installed in the hallway East of the main gym.
(2) 2MP indoor dome cameras will be install in the weight room.
Kidwell will provide and install (3) ACC7 standard camera licenses.
New data drops will be ran for new cameras.

Items Not Included:

Virtual Server.
Network switches.
Patching or painting.
Any 120V work.
Configurations to owners' network.
PC.
Additional Notes:

Proposal assumes that all existing/owner-provided equipment is functioning properly and is in good working condition.
Proposal assumes that existing conduits and raceways are free from obstructions and can be re-used.
New ES appliances in the Ag Shop and Bus Bard do not have a video out connection, they will be accessed via Avigilon client software.
A lift rental has been included for the Bus Barn installation.
Conduit work has been included for Bus Barn and weight room installations.
Proposal assumes that existing data drops in the Ag Shop can be re-used.

Important Contact Information:Kidwell Support: dispatch@kidwellinc.com - 402.473.7788

Base Bid $21,710.00

Hardware

2.00	ES 8-Port Appliance; 4TB; NA
6.00	Bullet Junction Box for H5A / H4A Bullet Cameras
5.00	3MP H5SL Indoor IR Dome Camera with 3-9mm Lens
6.00	5MP H5SL Indoor IR Dome Camera with 3.1-8.4mm Lens
2.00	2MP H5SL Indoor IR Dome Camera with 3-9mm Lens
1.00	3MP H4M Indoor Mini Dome IR Camera with 2.8mm Lens
2.00	SmartRack 2U Cantilever Fixed Shelf

Software

14.00	ACC 7 Standard camera channel

Services & Other Totals

System Design	Included
Project Management	Included
Installation Labor	Included
System Installation	Included
Lift Rental	Included
Travel & Expenses	Included
Service Agreement	Included

Proposal Summary

Base Bid	$21,710.00

*** By signing, CUSTOMER ACKNOWLEDGES that they have reviewed and understand all attached terms and conditions of this agreeement.**

Grand Total:	**$21,710.00**

Notes:

*** Sales Tax has not been included in this proposal.**

Terms:

*** 50% Down Required before any work can begin**
*** Remainding Payment to be made as follows: MONTHLY - ADDITIONAL FEES WILL APPLY IF PAYMENT IS MADE BY CREDIT CARD**
*** Accounts not paid within thirty days are subject to a finance charge of 1% monthly, and an annual rate of 12%.**

Authorized Kidwell Representative: John Wiechman **Date:** 2/18/2021

Customer Signature: ______________________ **Date:** ______________

LINCOLN
3333 Folkways Circle
Lincoln, NE 68504
Tel 402.475.9151

OMAHA
10840 Old Mill Rd #100
Omaha, NE 68154
Tel 402.333.2333

KEARNEY
414 East 6th Street
Kearney, NE 68847
Tel 308.233.5111

Quote Valid 30 Days from Proposal Date

Serving
Nebraska
Since 1948

INTEGRATED SYSTEMS AGREEMENT

ProActive Management

- Centralized Patch Management
- Anti-Virus & Malware Protection
- 24 x 7 Monitoring & Alert Response
- 100% Coverage of Installed Equipment
- Yearly Maintenance Plan
- Software Version Updates

Service Level Agreement

- Emergency Response	4 Hours
- Non-Emergency Response	24 Hours
- Priority Service Level	

Additional Kidwell Services

- Professional IT Services
- Backup and Data Recovery
- Design and Implementation
- Data Cabling
- Managed Firewall
- Managed IT Services
- Managed Wi-Fi
- VOIP Phone Systems

Additional Notes & Payment Terms

Notes:

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2) If you are a Tax-Exempt Organization; No material will be purchased prior to Kidwell receiving a valid Nebraska Form 13 and or 17.
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4) Proposal does not include any patching, painting, or repair of any surface.
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6) Proposal assumes project phases (if any) will be performed in succession & will not require Kidwell to leave the job site between phases.
7) Proposal does not include any ceiling removal or replacement.
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Customer Initial: ______________________

Kidwell

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Company Name: ____
Address: ____
____

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Company Name: ____
Address: ____
____

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Customer Signature: ____ **Date:** ____________________

Wilcox-Hildreth Public Schools
Monthly Board Notes
Prepared for the Wilcox-Hildreth Public Schools Board of Education

April 19, 2021

To: Wilcox-Hildreth Board of Education
From: Justin Patterson, Superintendent

Superintendent's Report:

A. FINANCES

GENERAL FUND:

- 54.9% of the budget is spent compared to:
    i. April 2020 55.79%
    ii. April 2019 50.8%
    iii. April 2018 50%
    iv. April 2017 44%
    v. 67% of the year complete

- The General Fund Cash Balance as of March 31 was $817,683.27 compared to
    i. April 2020 $1,942,516.86
    ii. April 2019 $3,137,057
    iii. April 2018 $4,009,952
    iv. April 2017 $3,274,448
    v. April 2016 $2.4 million
    vi. The lower cash balance is a combination of decreased tax asking for two years, and an increase in expenditures due to the construction project.

- Through April 2021 we have spent $3,290,419.42 compared to:
    i. April 2020 $3,159,22.26
    ii. April 2019 $2,793,734
    iii. April 2018 $2,673,718
    iv. April 2017 $2,569,038
    v. April 2016 $2,926,576
    vi. April 2015 $2.6 million

- We are trending to spend about $5 million this fiscal year. With construction costs and requisitions yet to be finished, I am predicting that we will spend more along the lines of $5.2 million.
- End of year cash balance could be around $700K

B. SCHOOL NUTRITION FUND:

- The current balance is $37,119.67 compared to:
    i. April 2020 $26,146.94
    ii. April 2019 $91,564
    iii. April 2018 $53,364
- We have transferred about $40K this year.
- The Summer Food Program will continue through the summer months.

C. OTHER FUNDS:

- **<u>Depreciation Fund</u>** balance is $389,398.47 compared to:
  - April 2020 $906,914.66
  - April 2019 $1,011,037
  - April 2018 $848,490
- T**<u>he Special Building Fund Balance</u>** is at $1,139,376.71 compared to:
  - April 2020 $1,369,417.60
  - April 2019 $620,047
  - April 2018 $391,886

Proposal:
Telecor Intercom System Additions

Prepared for:
Wilcox-Hildreth Public Schools

Prepared by:
Justin Peppard

We see beyond in everything we do. Beyond titles or tasks. Beyond todays challenges and tomorrow's goal. When someone, colleague or client, is in need we are there ready to find a way to help. This philosophy carries through our office locations, in the field, and across our communities. Doing what's right, even when no one is watching. That's Kidwell.

Prepared For:

Wilcox-Hildreth Public Schools
Justin Patterson
404 E Sapp St
Box190
Wilcox, NE 68982-0190
United States

Prepared By:

Justin Peppard
jpeppard@kidwellinc.com
KIDQ14407
2/4/2021

Telecor Intercom System Additions

Project Scope:

Kidwell will add to the existing Telecor intercom system, replacing the existing older Valcom paging system.

Engineering:

New paging speakers will be grouped into 2 or 3 new zones. Additional classroom speakers will not be able to be individuality selected.

All new paging zones will be connected to the existing Telecor intercom system.

Kidwell will provide and install the equipment listed below.

Items Not Included:

Cable Pathways
Lift Rental.
Patching or painting.
Any 120V work.
Conduit or raceway, unless noted above.
Configurations to owners' network.
Warranty on any existing equipment.
Additional Notes:

Proposal assumes that all existing/owner-provided equipment is functioning properly and is in good working condition.
Proposal assumes that existing conduits and raceways are free from obstructions and can be re-used.

Important Contact Information:Kidwell Support: dispatch@kidwellinc.com - 402.473.7788

Base Bid $14,185.00

Hardware

8.00	Square Surface Enclosure for 2440-24 and selected speakers
8.00	Square Speaker Baffle
8.00	8" Speaker 25/70 xfmr Assembly
30.00	Speaker Kit C/W H7 Enclosure, T7 Support Bridge and STB-10 Sprk/TX/Baffle (Carton Qty 2)
4.00	15 Watt Re-Entrant Horn Loudspeaker
1.00	125 Watt Amplifier - Rack Mount

Services & Other Totals

System Design	Included
Project Management	Included
Programming Labor	Included
Installation Labor	Included

System Installation	Included
Lift Rental	Included
Travel & Expenses	Included

Proposal Summary

Base Bid	$14,185.00

*** By signing, CUSTOMER ACKNOWLEDGES that they have reviewed and understand all attached terms and conditions of this agreement.**

Grand Total:	**$14,185.00**

Notes:

*** Sales Tax has not been included in this proposal.**

Terms:

*** 50% Down Required before any work can begin**
*** Remainding Payment to be made as follows: MONTHLY - ADDITIONAL FEES WILL APPLY IF PAYMENT IS MADE BY CREDIT CARD**
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Authorized Kidwell Representative: John Wiechman **Date:** 2/11/2021

Customer Signature: ______________________ **Date:** ____________

LINCOLN
3333 Folkways Circle
Lincoln, NE 68504
Tel 402.475.9151

OMAHA
10840 Old Mill Rd #100
Omaha, NE 68154
Tel 402.333.2333

KEARNEY
414 East 6th Street
Kearney, NE 68847
Tel 308.233.5111

Quote Valid 30 Days from Proposal Date

Serving
Nebraska
Since 1948

Additional Notes & Payment Terms

Notes:

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Independent Contractor. Kidwell and Customer have the relationship of independent contractors and neither is the agent, partner, joint venture, or employee of or with the other and no fiduciary relationship between the parties exists. Neither party shall have the right to bind or obligate the other in any manner, nor shall it represent that it has any such right to do so.

Governing Law. This agreement shall be governed by and construed in accordance with substantive law of the State of Nebraska.

Force Majeure. The performance by either party of any of the undertakings set forth in this Agreement shall not be deemed untimely to the extent any late performance or nonperformance is due to acts of God, acts of war, civil disturbance, acts of government, including, but not limited to, government or court orders or any other act or event beyond the control of the affected party.

Entire Agreement. This Agreement sets forth the entire agreement between the parties concerning the subject hereof, and supersedes all prior and contemporaneous written or oral negotiations and agreements between them concerning the subject matter thereof.

Customer Initial: ________________________

Customer Address Verification

Please verify the following JOB SITE address and BILLING address.
If changes are required, please use the provided lines. If correct, please sign at bottom of page.

JOB SITE ADDRESS

Job Site Contact: Justin Patterson
Email Address: justin.patterson@whfalcons.org
Company Name: Wilcox-Hildreth Public Schools
Address: 404 E Sapp St
Wilcox NE, 68982-0190

If CHANGES need made to the JOB SITE ADDRESS, use these lines:
Job Site Contact: ______________________________________
Email Address: ______________________________________
Company Name: ______________________________________
Address: ______________________________________
____

BILLING ADDRESS

Billing Contact: Justin Patterson
Email Address: justin.patterson@whfalcons.org
Company Name: Wilcox-Hildreth Public Schools
Address: 404 E Sapp St
Wilcox NE, 68982-0190

If CHANGES need made to the BILLING ADDRESS, use these lines:
Billing Contact: ______________________________________
Email Address: ______________________________________
Company Name: ______________________________________
Address: ______________________________________
____

I verify all address information is correct or I have provided the correct address information.

Customer Signature: ____ **Date:** ___________________

Report for School Board Meeting April 19th, 2021

This month:

- Last Monday we hosted the 7-12 Spring Concert in the new gym. The students did an excellent job and 4 girls performed their District Competition Music for the audience. District Music is in Loomis this Friday from 8-4.
-
- The K-6 Music Concert will be held on May 3rd in the new gym. It will be Mr. Trausch's last concert with us.

- Magnolia Springer and Logan Knaus performed at State Speech and represented us well, but did not place.
-
- FFA and FBLA both took trips for their state conferences. FFA went to Omaha and FBLA to Kearney.
-
- Prom is this Saturday at the Minden Opera House walk in beginning at 6:30 pm. Post prom is at the Big Apple in Kearney this year.
-
- The track teams have been busy. The teams have been competing hard. Natalie Billington has set the record in the shot put at 37 feet 1 ½ inches. We host the FKC Track and Field meet on April 30th beginning at 9:00 am.
-
- We host our Junior High Falcon Track and Field meet on April 27th starting at 2:00 p.m.
-
- We have 5 boys out for golf. The boys have been improving each meet. We host the FKC golf meet on May 4th in Minden at 9:00 am .
-
- NSCAS testing is finished up
-
- Teachers are hitting MAP testing hard
-
- In-Service this Friday

Random Acts of Kindness was held. Mrs. Mach and myself held several different activities during the week of March 15-19. The Penny War was the random acts of kindness fundraiser that was completed.
K-2 Raised $250 for the Wilcox Fire Dept.
3-6 Raised $450 for the Hildreth Fire Dept.
7-12 Raised $140 for Grandma's Snack Packs

Professional Development Agenda for April 23rd:
***8:15-9:45** Relationship Building with Students: presented by Chastity Ingram LIMHP from Center Creek Counseling
***10:00-10:30** School Improvement Plan and MTSS Supports
At-A-Glance: presented by SIP and MTSS Members and teachers take an annual writing survey.
***10:30-11:00** Marissa Payzant from NDE will be joining us via ZOOM to review the changes to the writing standards coming up.
11:00-12:30: Groups Split
*ELA teachers work with SIP and MTSS team members and Kate Hatch to create specific grade-level benchmarks **(Leaders: Shannon, Kaylie, Tiana, Katie)**
*All other teachers work with SIP and MTSS team members to practice grading writing samples using the 6 Traits Writing Rubric **(Leaders: Kelly, Mary, Amber, Hana).**
12:30-1:30 lunch
1:30-2:00 Joee Muhlbach presents on APL strategy review
2:00-4:00 : **ELA teachers finish writing benchmarks if needed and submit to Kelly at end of the day**