Board of Education Regular Meeting
Monday, January 12, 2026 7:00 PM
Notice of the meeting was posted in the Henderson News on January 8, 2026.

Conference Room
1501 Front St
Henderson, NE 68371-8929

HEARTLAND COMMUNITY SCHOOLS
EMPOWERING EXCELLENCE - Every Student, Every Day

AGENDA

1. **Preliminary Procedures**

   1.1. **Call to Order**

   1.2. **Recognize Notice of Meeting**

   1.3. **Recognize Open Meetings Act Posting**

   1.4. **Roll Call**

2. **Election / Appointment Of Officers For 2026**

   2.1. **President**

   2.2. **Vice President**

   2.3. **Secretary**

3. **Public Comments On Agenda Items**

   Public comment will be limited to items on the current agenda. Public comment may be limited to a total of 30 minutes, individuals will be limited to 5 minutes each.

   Nebraska Revised Statute 84-1412 requires members of the public desiring to provide comments to the board to identify himself or herself, including an address, and the name of any organization represented by such person. A form is provided at the meeting for individuals to complete and to submit to the superintendent prior to speaking for the purposes of efficiently providing this information.

4. **Reports**

   4.1. **Superintendent's Report**

   4.2. **Principals' Reports**

5. **Discussion Items**

   5.1. **Committee Assignments**

   5.2. **American Civics Committee Report**

5.3. **Huskie Branch - School Savings Program**

5.4. **Scheduled Vehicle Replacement - 2022 Equinox**

5.5. **Board Retreat**

5.6. **Building / Construction Update**

5.7. **K-6 Playground Renovation**

6. **Action Items**

6.1. **Approve Certified Contracts**

6.1.1. *Kelsey Linaberry (K-12 Vocal Music)*

6.2. **Authorize School Savings Program Bank Account**

7. **Future Agenda Items**

7.1. **Regular Meeting: Monday, February 9th @ 7 PM**

7.2. **Board Retreat**

8. **Consent Agenda**

8.1. **Approval of Minutes**

8.1.1. *Regular: Monday, December 8, 2025*

8.2. **Approval of Claims**

8.3. **Financial Reports**

8.4. **Approval Of Construction Claims**

8.5. **Appoint At-Will Board Treasurer**

8.6. **Appoint Superintendent As Non-Discrimination Compliance Coordinator**

8.7. **Appoint Superintendent As Authorized Representative For All Federal, State, and Inter-Local Programs**

9. **Adjournment**

HEARTLAND COMMUNITY SCHOOLS

1501 Front Street
Henderson, Nebraska 68371

Phone: (402) 723-4434
Fax: (402) 723-4431

January 12, 2026

TO: Heartland Community Schools Board of Education
FROM: Jeremy Klein, Superintendent
RE: Board Report (January 2026)

Regular January Board Meeting Reminder

Our regular January board meeting is scheduled for Monday, January 12, 2026, at 7 PM in the Conference Room.

There are no committee meetings scheduled prior to the board meeting.

Please let Tyler or I know if you need to be absent.

Organizational Meeting Reminder

January is our annual organizational meeting. I will open the meeting and preside over the meeting through the election of president. The president will then preside over the remainder of the meeting. Following the election of president, we'll elect vice president, then elect/appoint secretary. The remainder of the meeting will transpire in a conventional fashion.

Board Meeting Reminders

- Monday, January 12th – Regular January Meeting @ 7 PM
- Monday, February 9th – Regular February Meeting @ 7 PM
- Monday, March 9th – Regular March Meeting @ 7 PM

Committee Meeting Reminders

- None at this time

Consent Agenda: Minutes
Approval of the Consent Agenda will include approval of the minutes from the following meetings:

- Regular Meeting (December 8, 2025)

Consent Agenda: Claims
Approval of the month's claims are included in the Consent Agenda. Let me know if you have any questions on any claims prior to the meeting - I can either answer your question or bring an answer to the meeting.

Consent Agenda: Construction Claims
Approval of certified pay application #17 to Hausmann Construction is included in the Consent Agenda. Approval of the Consent Agenda will include payment from the Special Building Fund for certified construction claims in the amount of $70,465.74.

Consent Agenda: At-Will Treasurer
Approval of the Consent Agenda will include appointing Janet May as the at-will board treasurer for 2026. This is a normal practice for us and we take this step at our organizational meeting each January.

Consent Agenda: Non-Discrimination Compliance Coordinator
Approval of the Consent Agenda will include appointing the superintendent as the Non-Discrimination Compliance Coordinator. This is a normal practice for us and we take this step at our organizational meeting each January.

Consent Agenda: Authorized Representative For All Federal, State, and Inter-Local Programs
Approval of the Consent Agenda will include appointing the superintendent as the Authorized Representative For All Federal, State, and Inter-Local Programs. This is a normal practice for us and we take this step at our organizational meeting each January.

24-25 Financial Audit

Our 24-25 annual audit of the prior fiscal year began in September. Our audit report is now available. I will provide you with a copy of the audit report during my report. The board can discuss the audit at our February meeting. I'll also present the audit for approval at our February meeting as well.

Start Of 2nd Semester

The 2nd semester of the school year began when classes resumed on Wednesday, January 7th.

Teachers had contract days on Monday, January 5th and Tuesday, January 6th. Monday the 5th was largely open for teachers to work on items for wrapping up things from the first semester and preparing for the start of classes on the 7th. On Tuesday the 6th we had a few meetings and some professional development work that included reviewing 11th grade statewide ACT results and continuing the development of our essential learnings/standards frameworks.

My team and I appreciate the time that our calendar provides us to both work with staff and to allow staff some time resources to prepare for effective teaching and learning in the classrooms. Additional time is often the scarcest resource for our staff, the occasions where we are able to provide staff with some additional time are very helpful and very productive. This structure and these time resources are highly valued and greatly appreciated – so, thank you to the Board for supporting these efforts through the yearly calendar.

Dates / Events Of Note

January 7: Second Semester began
January 12: Regular January board meeting @ 7 PM
January 16: No School
February 9: Regular February board meeting @ 7 PM
February 13: No School
March 6: No School – Professional Development
March 9: Parent-Teacher Conferences @ 4:30 PM - 8:30 PM
March 9: Regular March board meeting @ 7 PM
March 10: Parent-Teacher Conferences @ 4:30 PM - 8:30 PM
March 11: Last Day 3rd Quarter
March 12: No School – Professional Development
March 13: No School
April 3: No School - Spring Break
April 6: No School - Spring Break
April 13: Regular April Board Meeting @ 7 PM
April 14: No School - HS Track Invitational
May 10: Graduation
May 11: Regular May Board Meeting @ 7 PM

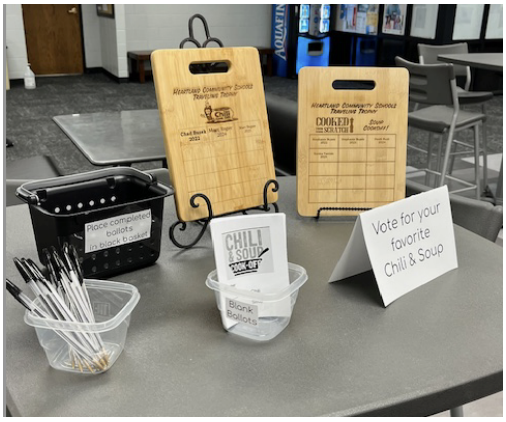
Elementary Principal's Report
January, 2026

Christmas Program

- December 11, 2025
- Fabulous performances by the K-6 Students under the direction of Mr. Lynn Hall

Professional Development - January 5 & 6

Time was given to teachers to prepare materials for the start of the second semester and complete grades and paperwork from the first semester. Teachers are grateful for this time. We hosted the fifth annual Soup and Chili Cookoff on January 5. The soup winner was Mrs. Naber with her Cheeseburger Soup and the chili winner was Mrs. Regier. These winners will have their names engraved in the traveling trophies (cutting boards) that they proudly keep until next year. This event was enjoyed by all and a wonderful way to bring the teachers back together. Teachers also looked at data, worked on curriculum and completed other required training throughout the two days.



High School Principal's Report

1. NHS, FFA, FBLA Food Delivery and More- Success!
    a. We collected over 1600 items again (special thanks to Henderson Food Mart). We had monetary donations that allowed us to give each of the 32 families $20 in Chamber Bucks and each family received a ham.
    b. We were also able to donate 140 toys to Children's Hospital in Omaha.
    c. We delivered 34 gift bags to the residents at Legacy Square in addition to decorating the doors of 15 residents and caroling for them on another night. The gift bags included socks, snacks, lotions, and puzzle books. We have received really positive feedback!

2. January 5 and 6 Professional Development-
    a. Teachers appreciate the extra day to prepare for 2nd semester. Math, ELA, and Science teachers met to discuss curriculum.
    b. The Continuous Improvement Team (Katie Waegli, Stephanie Buzek, Dana Reinke, Tim Carr) met to prepare for our external team visit in the spring, March 17-18.

HEARTLAND COMMUNITY SCHOOLS

1501 Front Street
Henderson, Nebraska 68371

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Fax: (402) 723-4431

Board of Education
2025 Committee Assignments

Committee on American Civics
- Lacey Gloystein
- Jen Hiebner
- Jeb Mierau

Cooperative Sponsorship Committee
- Jen Hiebner
- Tyler Newton
- Tammy Ott

Early-Childhood Building Management Committee
- Ryan Goertzen
- Jen Hiebner
- Lacey Gloystein

Facilities / Building Committee
- Jen Hiebner
- Jeb Mierau
- Tyler Newton

Finance / Negotiations Committee
- Ryan Goertzen
- Tyler Newton
- Tammy Ott

Committee on American Civics
Wednesday, October 29, 2025 @ 5 PM

1. Review BOE Committee members appointed to the Committee on American Civics: Lacey Gloystein (chair), Jen Hiebner, Jeb Mierau.

2. Lacey keep minutes and provide report?

3. Attendance

    a. Members present for the meeting: Lacey Gloystein, Jen Hiebner, Jeb Mierau

    b. Members absent for the meeting: none

4. Review/Discuss Checklist

Mr Klein offered to bring/provide any material or books for the committee, just let him know.

Mr Klein is confident we are meeting, at least, the minimum on everything.

Hasn't been a material change in long time 2026 is when we will update.

Jeb asked if kids take place in hanging of the flag. Not at this time. Lacey mentioned boy scouts offers different flag presentations. Mr Klein agreed this is a good resource we have used from time to time.

Mr Klein is checking to see if there is a Holocaust requirement.

5. Review/Discuss upcoming committee meeting on December 8th @ 6 PM

    a. Monday, December 8, 2025 @ 6 PM: Conference Room

    b. 3rd & 4th Grade materials available for inspection

    c. 15 minutes for hearing public input

    d. 3rd & 4th Grade Teachers review standards and how meet requirements

    e. Committee discuss any necessary items

6. Submit minutes of both meetings and report to Board at January 12, 2026 board meeting- by Lacey.

Committee on American Civics
Monday, December 8, 2025 @ 6 PM

. Attendance

a. Members present for the meeting: Lacey Gloystein, Jen Hiebner, Jeb Mierau

b. Members absent for the meeting: none

Committee met with Mrs Reinke, Mr Klein, Mrs Hiebner (4th) and Mrs Naber (3rd). Staff will start looking at updating the Social Studies curriculum next year K-12, as material is no longer being printed. Both Mrs Naber and Mrs Hiebner teach Social Studies 4 days a week.
4th grade teaches Nebraska History with many hands-on activities. Field trips include Stuhr Museum, Kearney Archway, Agfest in York and Heritage Park. They also study Henderson history. The committee suggested the addition of Bradshaw history.
3rd grade material is taught from Houghton Mifflin Harcourt. Field trips include the Hasting Museum and they are still looking at other travel learning opportunities. In 5th grade they travel to Lincoln to the Capital.
The committee suggested considering the addition of teaching some hands on flag etiquette.
Based on the evidence presented the committee determined the requirements were being met to satisfaction.

HSB HENDERSON

YOUR BRAND OF BANKING

January 5, 2026

Mr. Jeremy Klein
1501 Front Street
Henderson, NE 68371

Dear Mr. Klein:

At your request, I have attached additional information regarding our proposed In School Savings Program. I have met with Mr. Carr, Mrs. Reinke, and Mrs. Yantzie to discuss the feasibility of this program at Heartland, and we believe we should proceed with this partnership.

While the In School Savings Program is new to Heartland, it is not a new concept. The first ISSP began in 2002, and the program has experienced substantial growth in recent years. Currently, more than 90 elementary schools in Nebraska have partnered with a Nebraska bank to help expand financial literacy among our youth. There are two other schools in our conference that have an ISSP (Thayer Central in 2008 and Centennial in 2017).

The HSB – Huskie Branch would be an official branch of HSB, and approval from the Nebraska Department of Banking is required prior to opening. All students in grades K–6 will be eligible to participate. HSB will cover all operating costs associated with the program and will partner with the FBLA to assist with balance tracking, marketing, and the hiring and management of student tellers.

We do ask that Heartland open a separate, non-custodial, non-interest-bearing account into which all student funds will be deposited. Checks for each student's full balance will be issued when the student either completes sixth grade or leaves the school district.

We look forward to working with Heartland on this project. If you have any questions, please feel free to contact me.

Sincerely,

Justin Ott
Senior Vice President

1040 North Main St
P.O. Box 605
Henderson, NE 68371

info@hendersonstate.bank

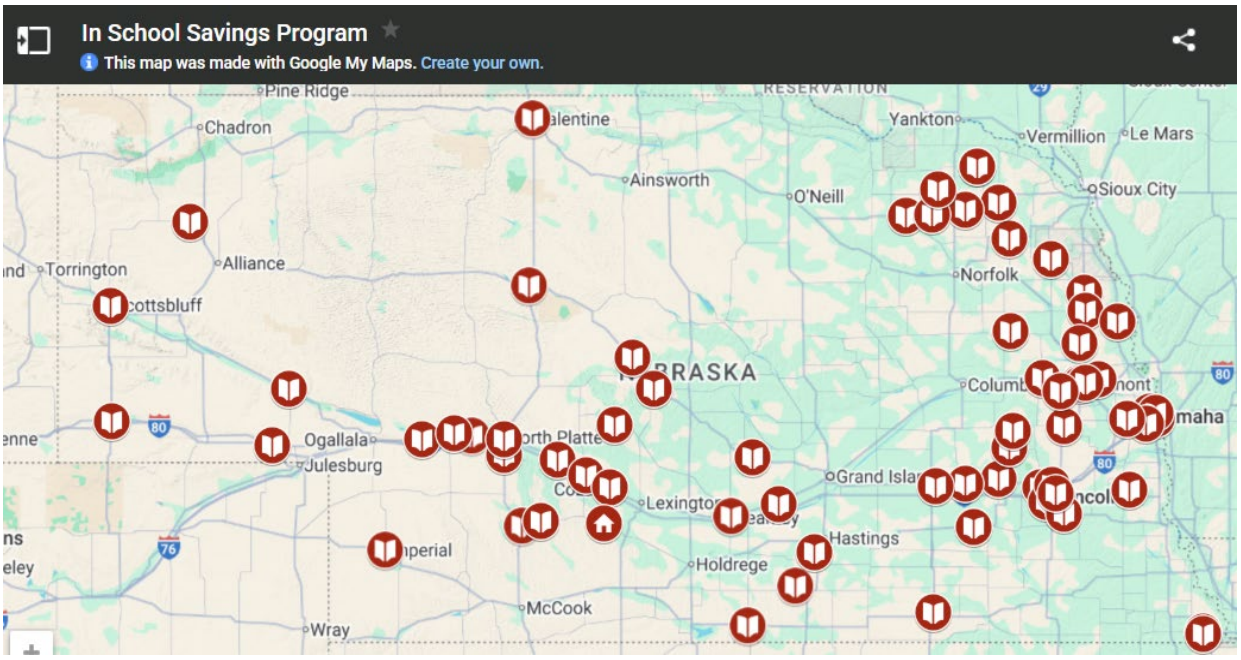
hendersonstate.bank

PH. 402-723-4441

Fax. 402-723-4481

In School Savings Program

A Partnership between Heartland Commuinty Schools & Henderson State Bank



Founding Date	School
Spring 2002	Conestoga Elementary, Omaha
Spring 2006	Clinton Elementary, Lincoln
Fall 2008	Thayer Central Intermediate, Hebron
Fall 2009	Linden Elementary School, Fremont
Fall 2010	Archbishop Bergen Elementary School, Fremont
Fall 2011	Hartley Elementary, Lincoln
Fall 2014	Emerson Elementary, Kearney
Fall 2015	Lakeview Elementary, Lincoln
Fall 2016	Arlington Elementary, Arlington
Fall 2017	Arnold Elementary, Lincoln
Fall 2017	St John Lutheran School, Seward
Fall 2017	Centennial Elementary, Utica
Fall 2018	Creek Valley Elementary, Chappell
Fall 2018	Chase County Schools, Imperial
Fall 2019	North Bend Elementary, North Bend
Fall 2019	All Saints Catholic School, Omaha
Fall 2019	Holy Name Catholic School, Omaha
Fall 2020	Wysong Elementary, Lincoln
Fall 2019	Wayne Elementary, Wayne
Fall 2020	Roper Elementary, Lincoln
Fall 2021	Pender Public Schools, Pender
Spring 2022	Hershey Public School, Hershey
Spring 2022	Lyons Decatur Northeast School, Lyons
Spring 2022	Maywood Public School, Maywood
Spring 2022	Oakland-Craig Elementary, Oakland
Spring 2022	Tekamah Herman, Tekamah
Fall 2022	Sacred Heart, Falls City
Fall 2022	South Elementary, Falls City
Fall 2022	Kooser Elementary, Lincoln
Fall 2022	Lake Maloney Elementary, North Platte
Fall 2022	Garden County Elementary, OshKosh
Fall 2022	Community Christian, Scottsbluff
Fall 2022	York Public Schools, York
Spring 2023	North Park Elementary, Broken Bow
Spring 2023	Logan View Elementary, Hooper
Spring 2023	North Platte Catholic, North Platte

Founding Date	School
Spring 2023	Paxton Consolidated Schools, Paxton
Spring 2023	Thedford/Sandhills, Thedford
Fall 2023	Anselmo-Merna, Merna
Fall 2023	Hartington-Newcastle, Hartington
Fall 2023	Plainview Public Elementary, Plainview
Fall 2023	St. Wenceslaus, Wahoo
Fall 2023	Franklin Elementary School, Franklin
Fall 2023	Silver Lake Elementary, Bladen
Fall 2023	Brady Public Schools, Brady
Fall 2023	Weeping Water, Weeping Water
Fall 2023	Dudley Elementary, Gothenburg
Fall 2023	Holy Trinity, Hartington
Fall 2023	LCC Elementary (grades K-4), Laurel
Fall 2023	St. Michael's, Lincoln
Fall 2023	Valentine Elmentary School, Valentine
Fall 2023	Cozad Elementary School, Cozad
Fall 2023	Howells Dodge Consolidated, Howells
Fall 2023	Trinity Lutheran, Fremont
Fall 2023	St. Wenceslaus Catholic, Omaha
Spring 2024	Randolph Elementary, Randolph
Spring 2024	Medicine Valley Elementary, Curtis
Spring 2024	Calloway Public Schools, Calloway
Fall 2024	Kimball Elementary School, Kimball
Fall 2024	Osmond Community Schools, Osmond
Fall 2024	Hemingford Elementary School, Hemingford
Fall 2024	East Butler Schools, Dwight
Fall 2024	East Butler Schools, Brainard
Fall 2024	Exeter-Milligan-Friend Public
Fall 2024	Ravenna Public Schools, Ravenna
Fall 2024	Eustis Elementary, Eustis
Fall 2024	Shelton Public Schools, Shelton
Fall 2024	Cedar Bluffs Public School, Cedar Bluffs
Spring 2025	Wausa Public Schools, Wausa
Spring 2025	Karen Western Elementary
Spring 2025	Wallace Public Schools
Spring 2025	Sutherland Public Schools

In-School Savings Program

Is your bank is looking for a way to improve the financial literacy of the young people in your community? Consider sponsoring an in-school savings bank. Assistance is available from the Nebraska Council on Economic Education to establish the program.

Bank Responsibilities:

- Maintain non-custodial, non-interest-bearing account with the school
- Designate project coordinator, including accepting weekly deposits at the school
- Provide incentives for students reaching various savings levels
- Provide a match up to the first $5 deposit by new savings members
- Host an opening ceremony and other milestone celebrations
- Assist in student teller training
- Maintain individual student account balances in a database
- Audit individual accounts bi-annually
- Provide financial support for NCEE

This article was originally published October 6, 2022

Bank on it: Study links in-school savings program with later money habits

POCKET SCIENCE: EXPLORING THE 'WHAT,' 'SO WHAT' AND 'NOW WHAT' OF HUSKER RESEARCH

By Scott Schrage | University Communication and Marketing (/author/scott-schrage-university-communication-and-marketing)

Shutterstock / Scott Schrage | University Communication and Marketing

Welcome to Pocket Science [https://news.unl.edu/free-tags/pocket-science/]: a glimpse at recent research from Husker scientists and engineers. For those who want to quickly learn the "What," "So what" and "Now what" of Husker research.

What?

Saving money may be synonymous with the realities of adulthood, but the habit can be and often is established much earlier.

In some parts of the United States, the old-school piggy bank has given way to the in-school savings program, or ISSP, whereby a bank or credit union sets up a branch at a local elementary school. Each week, students have the opportunity to deposit actual money and earn small rewards that incentivize them to save in much the way that accruing interest does. At the end of their elementary school years, students close their accounts and walk away with their savings.

son

As president of the Nebraska Council on Economic Education, Jennifer Davidson has helped spearhead 36 partnerships between financial institutions and elementary schools [https://business.unl.edu/outreach/econ-ed/nebraska-council-on-economic-education/student-programs/in-school-savings-program/] in Nebraska and Iowa.

So what?

Despite the emergence of ISSPs, very little research has examined the potential outcomes of participating in them. Davidson and William Walstad, professor emeritus of economics, set out to search for long-term effects among students of a rural Nebraska high school. Nearly two-thirds of those high schoolers had taken part in the same ISSP between three and six years before completing a survey from the Husker team.

According to that survey , 50 of the 55 high schoolers (91%) who participated in the ISSP had since opened a bank account, compared with 18 of the 30 (or 60% of the) non-ISSP students. In fact, 66% of the ISSP group had opened an account even before entering high school, versus just 27% of those who were not ISSP participants.

The team's survey also revealed that the students with bank accounts — nearly three-quarters of them former ISSP members — were 27 percentage points more likely to be regularly saving money, indicating that ISSPs indirectly contribute to the habit.

Now what?

Because students were not randomly assigned to the ISSP and non-ISSP groups, Davidson and Walstad could not confirm the in-school savings program as a primary cause of the differences between the two groups. Future studies, especially those with larger sample sizes, could help establish that causation.

But the findings do strongly suggest that ISSPs are working as intended, the researchers said, by encouraging children and teens to form the sorts of financial habits that will benefit them as adults.

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(/)

Login

BANK IN SCHOOL

In 2018 Adams State Bank partnered with the Freeman FBLA to open an educational bank branch located at Freeman Public School. Bank in School is designed specifically for elementary students to have the opportunity to open their own savings accounts to make regular deposits each month. While students are saving, they earn prizes based on the achievement of reaching savings goals and hitting milestones. At the completion of 6th grade, the students will receive a check for their entire amount save. The Bank Tellers are Freeman FBLA students who are hired and trained as bank tellers.

The Freeman Falcons branch is open to take deposits every 1st and 3rd Tuesday of each month throughout the school year. **2025-2026 Bank in School calendar (/assets/files/4fL810MF)**

To enroll your student in Bank in School, please complete the **enrollment form (/assets/files/AjWUH695)** and return to the school.

For more information about Bank in School, please feel free to contact Jenny at 402-988-2255 or JLLempka@adamsstate.com.

Contact Sarah Sasse-Kildow
Telephone 402-792-2500
Mobile 402-202-1522
Email skildow@ne.bank
Website ne.bank

FOR RELEASE:
Friday, October 17, 2025

Nebraska Bank Launches In-School Savings Program at Bridgeport Elementary School

Bridgeport, NE – October 14, 2025 – NEBRASKA BANK is proud to announce the launch of its third in-school savings program with the opening of the *Bulldog Branch* at Bridgeport Elementary School. This initiative is designed to foster financial literacy among young students by teaching them to set savings goals, count currency and coins, and understand basic banking operations.

Originally created by the Nebraska Council on Economic Education and the University of Nebraska in 2002, the in-school savings program has grown significantly. There are now 73 programs active across the state, with 16 more—including Bridgeport's—launching this fall.

Each Tuesday during the school year, NEBRASKA BANK staff will set up the Bulldog Branch on campus, providing students the opportunity to make real deposits into their savings accounts. To encourage

consistent saving habits, the program offers fun incentives such as stickers, yo-yos, and other small prizes—creating excitement among the young savers. On its first day, **47 students** participated, depositing a total of **$400.18**, with NEBRASKA BANK matching **$222.93** in bonus funds.

Bridgeport Public Schools Superintendent George Schlothauer shared: "The primary motivating factor in partnering with Nebraska Bank to create an in-school savings program at Bridgeport Public Schools was to promote financial literacy and encourage positive saving habits among students from an early age. By integrating real-world banking experiences into the school environment, the program aimed to help students develop practical money management skills, understand the value of saving, and build a foundation for future financial responsibility.

The Nebraska Bank team has been fantastic to work with and they have made this experience very meaningful to the kids. Our staff, administration and board of education are very excited to watch this program grow."
A unique feature of the Bulldog Branch is its Student Teller program. Six, sixth-grade students have been selected to serve as tellers, where they'll learn to take and record deposits—a hands-on experience that builds responsibility and reinforces financial skills.

NEBRASKA BANK Vice President, Kelly Roach adds, "The engagement from the students, the school staff, and administration has been amazing! It has been exciting to hear the buzz and anticipation from the students eager to make their first deposit. It's also been a great project for our bank staff. We have been gearing up to launch the branch for months and completing our first day was very gratifying to see it come to fruition! We look forward to seeing increased student participation as they set and reach new savings goals."

NEBRASKA BANK is honored to serve its newest customers at the Bulldog Branch and looks forward to supporting students as they grow in both education and savings.

More information can be found on in-school savings programs at:
https://business.unl.edu/research/centers-and-institutes/economic-education/nebraska-council-on-economic-education/student-programs/in-school-savings-program/

# # #

Founded in 1889, Nebraska Bank is a community bank that currently serves Nebraskans from nine locations across the state. Nebraska Bank specializes in agriculture, commercial, industrial, construction, mortgage and consumer banking. For more information on Nebraska Bank, please email Sarah Sasse-Kildow, at skildow@ne.bank.

GENERAL OVERVIEW OF ISSP

- Actual bank branch inside an elementary school
  - Partnership!
- First one in Omaha with Wells Fargo – 20 years ago!
- Program Basics
  - Open weekly
  - Deposit only
  - Students earn incentives for savings
  - Single, non-interest bearing, custodial account
- 36 current programs in Nebraska
- Popular program and MANY additional planned

WHAT DOES THE RESEARCH LITERATURE SAY?

- **Teaching financial education at an early age**
  - Youth are capable of learning financial topics including specific to banking subjects.
  - Starting early is better, don't have to unlearn bad behaviors, and similar to math, makes sense to start early with and build complexity.
- **Studies on experiential learning**
  - Learning by doing or participating in a specific activity rather than reading about or talking about subject matter is an effective education strategy.
- **Studies specific to in-school savings programs**
  - Missouri I Can Save Program (Sherradan, Johnson, Gao, & Elliott, 2010)
  - In School Savings Programs in Wisconsin and Texas (Batty, Collins, & Odders-White, 2015)
  - Youth Save Ghana Experiment (Amsong, Chowa, Maza, Despard, Sherraden, Wu, and Osei-Akoto, 2019)
  - Longer-term Impact and Efficacy of Nebraska's Elementary Grades In-School Savings Programs (Davidson, 2020)

RESULTS - SURVEY OF HIGH SCHOOL STUDENTS

- Positive outcomes correlated with participation; Significantly more likely to be banked*, more likely to be earning income in high school and more likely to be saving.

Respondents	%Banked	%Working	%Save Regularly
Participated	92.31*	66.15	66.15
Did Not Participate	67.57*	54.05	62.16

- Isolating those students who report saving more than 10% of any income, the difference is wider between those that participated and those that did not participate at 65.12 and 56,52, respectively.
- Regression Results: Those that participated are 24.7* percentage points more likely to be banked, 12.1 percentage points more likely to be working, and 4 percentage points more likely to save regularly.
- *significant at the 5% level

RESULTS – PERSPECTIVES OF SCHOOL PARTNERS

- **Why do elementary schools take on an in-schools savings program partnership?**
  - Desire for hands-on, real-life experience, highlight the importance of financial education and savings, partner with community banking partners.
- **What do educators feel students gain from participation in the program?**
  - Multi-dimensional learning opportunity well beyond financial literacy and savings and including responsibilities of a job and associated soft skills.
  - Especially for tellers, good for relationship building, like mentoring aspect
- **Given the limited time in an educational day and school year, is an in-school savings program an efficient and effective way to reach students with financial literacy?**
  - 43% reported they believed students were getting a foundation in financial education, specifically savings.
  - 14% reported this was not measurable as implemented. "Hard to say, but I think so."
- **Does program participation differ by gender?**
  - Significant difference in gender in teller participation, 61% of tellers are female, 12 of 14 programs had a higher percentage of female tellers.
  - 4 of 14 programs reported more female depositors, remaining 10 report relatively equal participation by gender.
- **Themes that emerged:**
  - Flexibility of the program
  - Exploration of marketing activities and a desire to increase participation
  - Partnering with FBLA

STUDENT IMPACT IN TERMS OF SAVINGS?

- Average annual student savings is $54.76
- Continue saving <u>just</u> $55 <u>a year</u> from age 15 to 65 at 8% return =

  $381,000 !!

School Year	# of Programs	Aggregate Savings	Total # of Students	Average savings Per Student
2010-2011	2	$7,200.79	104	$69.24
2011-2012	3	$13,001.22	200	$65.01
2012-2013	6	$21,577.28	412	$52.37
2013-2014	7	$24,014.89	476	$50.45
2014-2015	8	$34,095.31	652	$52.29
2015-2016	9	$31,429.59	755	$41.63
2016-2017	10	$51,255.80	869	$58.98
2017-2018	15	$74,940.77	1179	$63.56
2018-2019	18	$71,587.36	1366	$52.41
2019-2020*	18	$56,273.96	1351	$41.65
		$385,376.97	7364	$54.76

***Covid-19 pandemic closed schools and shorted savings opportunities by roughly 7 weeks**

2021-2022 SAVINGS TOTALS

- 2,707 students
- Saved $143,881
- Average of $53.15 per student

RESPONSIBILITIES OF EACH PARTNER

- **Nebraska Council on Economic Education**
  - Assist with partnering and walk you through from planning to grand opening
  - Organize all branches and host Zoom best practices events
  - Teacher PD/Curriculum if desired
- **Partner Financial Institution**
  - Maintain and audit account
  - Provide all materials related to start-up and operation; provide saving incentives
  - Coordinate with teacher partner on marketing and awareness
    - Grand opening event
    - Milestone celebrations
  - Match first $5
  - Conduct teller training
  - Support NCEE
- **School**
  - Provide space and administrative support – complete buy in!
  - Designate teacher/personnel as branch coordinator
    - Coordinate teller selection and teller work schedules, assist with teller training
    - Coordinate communication to parents/home
    - Assist with marketing and awareness

PERMISSION TO PARTICIPATE

Nebraska Bank and Howells-Dodge Consolidated are excited to announce a learning opportunity and partnership with **Jaguar Branch of Nebraska Bank**!

Through **Jaguar Branch** at HDC Elementary, your student can open a savings account with your permission and start working towards savings goals. Students will have the opportunity to learn short/long term savings goals, completing a deposit ticket, endorsing a check, practice in counting currency and coin, savings habits, and more. This program is for students in kindergarten through sixth grade. The first day the branch will be open for deposits will be **Tuesday, October 7, 2025**.

Features of the Account Include:

- All money will be deposited under one Howells-Dodge Consolidated umbrella account, each child's account will be maintained separately within the umbrella account by Nebraska Bank.
- Information about each child's deposits/account will be maintained and kept confidential at Nebraska Bank.
- Student accounts are only active at Jaguar Branch.
- The account is a deposit-only account. Withdrawals are allowed when the student leaves HDC or completes sixth grade at which time a check will be issued for the balance of the student's account.

The **Jaguar Branch** will be open every Tuesday morning from 7:40 a.m.-8:10 a.m. in the **Elementary Library** before school to accept student deposits. In lieu of interest typically earned with a savings account, students will receive incentives provided by Nebraska Bank and other sponsors. The incentives earned will be based on consistency of deposits and the amount saved.

For all students, that deposit on opening day, Tuesday, October 7th
NEBRASKA BANK WILL MATCH UP TO $5.00.

Jaguar Branch hopes to provide opportunities for students to learn about the importance of saving consistently, how banks operate and the process of conducting transactions at the bank and becoming lifelong savers.

Please contact us with all questions.

Lyn Ann Franzluebbers
Nebraska Bank
402-693-2251, lfranzluebbers@ne.bank

Mr. Mark Ernst
Superintendent/Elem. Principal, HDC
402-693-2207, mernst@hdcjags.org

*Please complete and return this section to your student's teacher by **Thursday, September 26th** to authorize permission.*

My child(ren) has/have permission to open a savings account at the Jaguar Branch of Nebraska Bank.

Child 1 (First & Last Name): _____ Grade/Teacher: _____

Child 2 (First & Last Name): _____ Grade/Teacher: _____

Child 3 (First & Last Name): _____ Grade/Teacher: _____

Parent/Guardian Signature: _____ Date: _____

Address: _____

Bank in School Registration

Prior to Day 1

BANK IN SCHOOL

ARLINGTON RVR Bank EAGLES BRANCH
ARLINGTON ELEMENTARY SCHOOL

OPENS FRIDAY, SEPTEMBER 8TH

BRANCH HOURS:
Every Friday Morning from 8:25 - 8:55 a.m.
Blue Gym

Benefits for your saver:

- RVR Bank will match up to the first $5 that every student deposits on opening day
- Your student will receive incentives provided by RVR Bank when they make a deposit and hit set savings levels
- Your child's savings will be issued back to them once they graduate from the 6th grade or leave the school
- Each student will have their own ledger that will be maintained at the school

Tell me more about the Arlington Eagles Branch!

Your student will be able to open an Arlington savings account with your permission. Since this is a unique situation, all money deposited will be under one Arlington umbrella account. However, information about each child's deposits will be maintained separately and kept confidential.

The Arlington account is only active at the Arlington branch.

The bank is run by the Arlington FBLA and RVR Bank.

If you any questions, don't hesitate to contact Mrs. Shawna Koger at shawna.koger@apseagles.org or Cindy Slykhuis at RVR Bank at cslykhuis@RVR.bank or 402-753-4214.

We also have online registration:

You can go to https://www.rvr.bank/about/rvru/ to enroll your student online or use the QR code below.

If your student has already enrolled in previous years, you do not need to submit this form.

My child(ren) has/have permission to open a savings account at the Arlington Eagles Branch of RVR Bank.

Child 1 (First & Last Name): _____ Grade: _____

Child 2 (First & Last Name): _____ Grade: _____

Child 3 (First & Last Name): _____ Grade: _____

Child 4 (First & Last Name): _____ Grade: _____

Use the QR code to enroll your student online!

_____ (Parent/Guardian Signature)

_____ (Parent/Guardian Phone Number)

_____ (Date)

Member FDIC

After Day 1

BANK IN SCHOOL

TRINITY RVR Bank PANTHERS BRANCH
TRINITY LUTHERAN SCHOOL

OPEN EVERY THURSDAY MORNING

BRANCH HOURS:
Every Thursday Morning from 7:45 - 8:20 a.m.
in Mr. Long's classroom.

Benefits for your saver:

- RVR Bank will match up to the first $5 that every student deposits on opening day
- Your student will receive incentives provided by RVR Bank when they make a deposit and hit set savings levels
- Your child's savings will be issued back to them once they graduate from the 8th grade or leave the school
- Each student will have their own ledger that will be maintained at the school

Tell me more about the Trinity Panthers Branch!

Your student will be able to open a Trinity savings account with your permission. Since this is a unique situation, all money deposited will be under one Trinity umbrella account. However, information about each child's deposits will be maintained separately and kept confidential. The goal is to encourage students to create a habit of saving on a regular basis while also giving older students the opportunity to learn work related skills in the banking and service industry.

The Trinity account is only active at the Trinity branch.

If you any questions, please don't hesitate to contact Mr. Andy Long at 402-721-5959 or Cindy Slykhuis at RVR Bank at cslykhuis@RVR.bank or 402-753-4214.

We also have online registration:

You can go to https://www.rvr.bank/about/rvru/ to enroll your student online or use the QR code below.

Your son or daughter indicated an interest in saving, but they need your permission to participate.

My child(ren) has/have permission to open a savings account at the Trinity Panthers Branch of RVR Bank.

Child 1 (First & Last Name): _____ Grade: _____

Child 2 (First & Last Name): _____ Grade: _____

Child 3 (First & Last Name): _____ Grade: _____

Child 4 (First & Last Name): _____ Grade: _____

Use the QR code to enroll your student online!

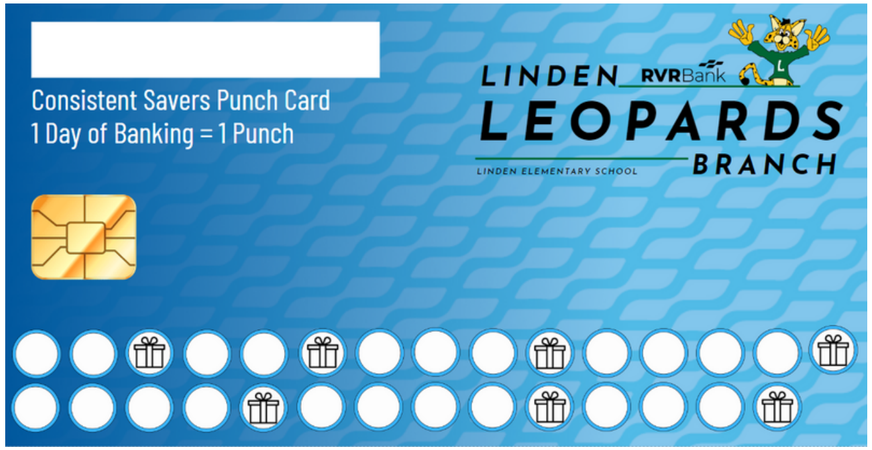
_____ (Parent/Guardian Signature)

_____ (Parent/Guardian Phone Number)

_____ (Date)

Member FDIC

Incentives



Year-long

Year-end

Way to Be a Super Saver!

Redeem this for your Juice Stop smoothie.

Lupita Morales

Fifth—Sullivan

Special Savings Days

Year-end Letter to students “graduating” from elementary school and the BIS program

ARLINGTON PUBLIC SCHOOLS

May 25, 2023

«First_» «Last»
«Teacher»/Sixth Grade
Arlington Elementary School
755 N. 9th Street
Arlington, NE 68002

Dear «First_»:

Thank you for participating in the Arlington Eagles Bank in School program. We continue to be thrilled with the strides our Eagles savers make each year. Deposits came in all sizes: anywhere from pennies to large bills. As you know, every deposit helps you and your classmates learn the importance of savings.

You and your Eagle friends saved a total of $9,318.89 this year for an overall rolling total of $29,542.19 (note: this does not account for past students who have already graduated from the sixth grade and received their savings). There was an average of 54 savers each week. A total of 1,239 deposits were made throughout the year. That is so impressive!

The bank is “closed” for the summer, and as a sixth grader you now get your deposits paid out to you. We hope that this program has helped you save money for an important goal. If you are looking to continue this habit of saving, we would welcome you as a customer at the bank. Feel free to bring your check to First State Bank & Trust Company to open a savings or checking account. ***As a thank you for being a depositor in the Arlington Eagle Branch, we will deposit an extra $10 in your account when you open an account by August 1, 2023. If you are already a customer of First State Bank & Trust Co. or Two Rivers Bank, a branch of FSBT, bring this check to deposit and we will also deposit an extra $10 for you. Just bring this letter with you to the bank.***

The total you saved while at Arlington Elementary School was «Total». Keep saving! You’re off to a great start.

If you have any questions about the savings program, don’t hesitate to contact me at First State Bank & Trust Company.

Sincerely,

Cindy Slykhuis

Cindy Slykhuis, CFMP
Vice President – Marketing
402-753-4214 | cslykhuis@fsbtfremont.bank

PS – First State Bank & Trust and Two Rivers Bank, a branch of First State Bank & Trust Company will be announcing a new, unified name on June 1, 2023. The mentioned $10 offer will be good at all of our branches in Fremont, Arlington and Blair – whether deposited under our old bank name or new bank name.

Scheduled Vehicle Replacement: 2022 Equinox (Feb. 2026)

	February 2026		Spring 2022	
	2026 Equinox Base	2026 Equinox w/ Safety Pkg	2022 Equinox	
Purchase Price by Gov Contract	$34,545	$35,815	$31,490	**Purchase Price by Gov Contract**
Trade-In Mileage	40,000	40,000	31,000	**Trade-In Mileage**
Trade-In	$18,000	$18,000		**Trade-In**
Additional Discount	$1,500	$1,500		**Additional Discount**
Total Credit	$19,500	$19,500	$18,000	**Total Credit**
Purchase Price	$15,045	$16,315	$13,490	**Purchase Price**

Construction Update (1-12-26)

1. Certified construction claims this month are $70,465.74.
    a. This would leave the current balance to finish the Hausmann contract at $50,000 in retainage.

2. The defunct playground equipment was removed over break. Our credit back is approximately $12,750.

3. Our punch list includes 1066 items. Hausmann asserts that all punch list items have been addressed. We have not yet confirmed the satisfactory completion with our architect. A few outstanding items that were addressed over the holiday break include:
    1) Raising sprinkler lines in Vo-Ag shop
    2) Grinding concrete under the walk off carpet in main lobby and reinstalling carpet – so far this looks to have maybe solved that issue.
    3) Removing playground equipment.
    4) Extending gutter to drain at main entrance

4. We currently have 126 logged Warranty Requests. I've attached a list through 125, I put 126 in the system today (aluminum doors finish).

5. On Thursday, January 8th we had a recurrence of a leak in the north gym through/at the east vent. This issue happened a few months ago and was looked at by Rutts – at that time it was found that caulking had failed, was reinstalled, etc. Rutts was onsite on Friday to examine the issue. I have not yet heard from Lucas (Hausmann) as to what was found or what the problem is. However, we are likely going to have to look at this a bitter closer as I suspect the issue is not fully diagnosed/addressed.

Project Budget(E): Starting June 20, 2024				
	Budgeted	Expended	Category	Expensed
Comprehensive Project:	**$12,307,364.00**	**$11,948,536.21**		
Construction: General Contractor	**$10,700,500.00**	**$10,818,928.24**	**Hausmann PC**	$10,818,928.24
			Contingency & Change Orders	$637,428.24
Owner Direct:	**$1,026,000.00**	**$765,520.79**	**Weight Room**	$355,718.48
			Training Room	$16,797.10
			^Cameras	$88,205.25
			^PA & Bells	$3,792.36
			Doors & Security	$57,856.77
			IT Server	$48,245.50
			^Classroom Phones	$2,625.00
			Classroom Furn. & Equip.	$10,630.44
			Office Furn. & Equip.	$10,486.65
			Other Furn. & Equip.	$10,149.64
			PK Outdoor	$3,173.00
			PK Furn. & Equip.	$17,645.66
			Displays & Sound	$4,263.08
			Misc.	$458.51
			Supplemental	$135,473.35
			Overage	
Related Services:	**$492,464.00**	**$277,977.27**	**Architectural & Engineering**	$239,154.27
			Legal	$0.00
			Insurance	$8,917.00
			Other	$0.00
			Asbestos Abatement	$29,906.00
Borrowing Costs:	**$88,400.00**	**$86,109.91**	**Rating Agency**	$20,000.00
			Bond Counsel	$13,700.00
			Paying Agent	$750.00
			Underwriters Discount	$47,950.00
			Election	$3,709.91
				$11,948,536.21

$10,818,928.24
$50,000.00

	General Contract
PC	$10,231,500.00
Gross PCCO	$637,428.24
Adjusted Gross Amount	$10,868,928.24
Adjusted Gross Amount Paid minus retainage	$10,818,928.24
Remaining Adjusted Gross Amount minus retainage	$0.00
Adjusted Gross Retainage	$50,000.00
Balance To Finish	$50,000.00
Balance To Finish	$50,000.00

Change Order	Owner's Contingency
59	8
$637,428.24	$75,000.00

Project Budget(O): Starting June 20, 2024				
	Budgeted	Obligated	Category	Obligated
Comprehensive Project:	$12,307,364.00	$12,233,208.62		
Construction: General Contractor	$10,700,500.00	$10,868,928.24	Hausmann PC + Changes	$10,868,928.24
			Contingency & Change Orders	$637,428.24
Supplemental Work: Owner Direct	$1,026,000.00	$135,473.35	Painting: North Gym 1	$24,933.00
			Painting: Gym Floors	$23,800.00
			Exterior Lighting	$4,667.35
			Soffit Replacement (Green)	$44,300.00
			Painting: Exterior 1	$37,773.00
Pre-Planned Work: Owner Direct		$715,091.12	Weight Room	$355,718.48
			Training Room	$16,797.10
			^Cameras	$88,205.25
			^PA & Bells	$3,792.36
			Doors & Security	$57,856.77
			IT Server	$48,245.50
			^Classroom Phones	$2,625.00
			Classroom Furn. & Equip.	$82,613.40
			Office Furn. & Equip.	$10,149.64
			Other Furn. & Equip.	$9,623.00
			PK Outdoor	$3,173.00
			PK Furn. & Equip.	$19,680.51
			Displays & Sound	$16,152.60
			Misc.	$458.51
			Overage	
Related Services:	$492,464.00	$427,606.00	Architectural & Engineering	$388,783.00
			Legal	$0.00
			Insurance	$8,917.00
			Other	$0.00
			Asbestos Abatement	$29,906.00
Borrowing Costs:	$88,400.00	$86,109.91	Rating Agency	$20,000.00
			Bond Counsel	$13,700.00
			Paying Agent	$750.00
			Underwriters Discount	$47,950.00
			Election	$3,709.91

$12,233,208.62

TO OWNER/CLIENT:
York County School District No. 93-0096,
commonly known as Heartland Community Schools
1501 Front St
Henderson, Nebraska 68371

PROJECT:
Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

APPLICATION NO: 17
INVOICE NO: 24026017
PERIOD: 12/01/25 - 12/31/25
PROJECT NO: 24-026
CONTRACT DATE:

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

VIA ARCHITECT/ENGINEER:
Shane Nickelson (Clark & Enersen, Inc.)
1010 Lincoln Mall Suite 200
Lincoln, Nebraska 68508

CONTRACT FOR: Heartland Community School - Additions / Renovations

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	Original Contract Sum		$10,231,500.00
2.	Net change by change orders		$637,428.24
3.	Contract Sum to date (Line 1 ± 2)		$10,868,928.24
4.	Total completed and stored to date (Column G on detail sheet)		$10,868,928.24
5.	Retainage:		
	a. 0.46% of completed work	$50,000.00	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$50,000.00
6.	Total earned less retainage (Line 4 less Line 5 Total)		$10,818,928.24
7.	Less previous certificates for payment (Line 6 from prior certificate)		$10,748,462.50
8.	Current payment due:		$70,465.74
9.	Balance to finish, including retainage (Line 3 less Line 6)		$50,000.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	$865,078.95	$(298,116.45)
Total approved this month:	$83,546.26	$(13,080.52)
Totals:	$948,625.21	$(311,196.97)
Net change by change orders:	$637,428.24	

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

CONTRACTOR: Hausmann Construction, Inc. Initial RA DS ML

By: Signed by: 3DF7F6E8C1E544E... Date: 12/24/2025

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED: $70,465.74

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

ARCHITECT/ENGINEER:

By: Date: 12/24/2025

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

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	001 - Site Mobilization		$45,000.00	$45,000.00	$0.00	$0.00	$45,000.00	100.00%	$0.00	$207.55
2	002 - Building Permit		$10,500.00	$10,500.00	$0.00	$0.00	$10,500.00	100.00%	$0.00	$48.43
3	003 - Payment and Performance Bond		$55,000.00	$55,000.00	$0.00	$0.00	$55,000.00	100.00%	$0.00	$253.67
4	004 - General Liability Insurance		$51,157.00	$51,157.00	$0.00	$0.00	$51,157.00	100.00%	$0.00	$235.95
5	005 - General Conditions		$475,000.00	$475,000.00	$0.00	$0.00	$475,000.00	100.00%	$0.00	$2,214.78
6	006 - Testing and Inspections		$44,310.00	$44,310.00	$0.00	$0.00	$44,310.00	100.00%	$0.00	$205.57
7	007 - Owner Contingency		$75,000.00	$75,000.00	$0.00	$0.00	$75,000.00	100.00%	$0.00	$415.27
8	008 - Selective Demolitoin		$47,790.00	$47,790.00	$0.00	$0.00	$47,790.00	100.00%	$0.00	$225.41
9	009 - Footing and Foundations		$351,000.00	$351,000.00	$0.00	$0.00	$351,000.00	100.00%	$0.00	$1,620.55
10	010 - Flatwork		$355,000.00	$355,000.00	$0.00	$0.00	$355,000.00	100.00%	$0.00	$1,662.62
11	011 - Masonry		$911,000.00	$911,000.00	$0.00	$0.00	$911,000.00	100.00%	$0.00	$4,204.03
12	012 - Steel Supply		$310,000.00	$310,000.00	$0.00	$0.00	$310,000.00	100.00%	$0.00	$1,429.78
13	013 - Steel Install		$156,251.00	$156,251.00	$0.00	$0.00	$156,251.00	100.00%	$0.00	$720.66
14	014 - Rough Carpentry		$127,000.00	$127,000.00	$0.00	$0.00	$127,000.00	100.00%	$0.00	$586.70
15	015 - Finish Carpentry		$80,000.00	$80,000.00	$0.00	$0.00	$80,000.00	100.00%	$0.00	$378.65
16	016 - Metal Wall Panels		$57,000.00	$57,000.00	$0.00	$0.00	$57,000.00	100.00%	$0.00	$264.15
17	017 - EPDM Roofing		$305,000.00	$305,000.00	$0.00	$0.00	$305,000.00	100.00%	$0.00	$1,407.30
18	018 - Air Barrier and Waterproofing		$82,373.00	$82,373.00	$0.00	$0.00	$82,373.00	100.00%	$0.00	$380.80
19	019 - Joint Sealants and Fireproofing		$51,000.00	$51,000.00	$0.00	$0.00	$51,000.00	100.00%	$0.00	$239.30
20	020 - Spray Foam Insulation		$7,600.00	$7,600.00	$0.00	$0.00	$7,600.00	100.00%	$0.00	$36.65
21	021 - Expansion Control		$21,750.00	$21,750.00	$0.00	$0.00	$21,750.00	100.00%	$0.00	$104.89
22	022 - Doors and Hardware		$250,000.00	$250,000.00	$0.00	$0.00	$250,000.00	100.00%	$0.00	$1,176.77
23	023 - Aluminum and Glazing		$440,000.00	$440,000.00	$0.00	$0.00	$440,000.00	100.00%	$0.00	$2,108.42
24	024 - Overhead Doors		$25,000.00	$25,000.00	$0.00	$0.00	$25,000.00	100.00%	$0.00	$120.57
25	025 - Framing, Drywall, and Insulation		$244,159.00	$244,159.00	$0.00	$0.00	$244,159.00	100.00%	$0.00	$1,126.82
26	026 - Hardcoat Extrior Finish System		$30,000.00	$30,000.00	$0.00	$0.00	$30,000.00	100.00%	$0.00	$139.73

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
27 **027 - Acoustical Ceilings and Wall Treatments**			$70,000.00	$70,000.00	$0.00	$0.00	$70,000.00	100.00%	$0.00	$325.46
28 **028 - Flooring**			$216,204.00	$216,204.00	$0.00	$0.00	$216,204.00	100.00%	$0.00	$1,034.50
29 **029 - Painting**			$85,000.00	$85,000.00	$0.00	$0.00	$85,000.00	100.00%	$0.00	$395.88
30 **030 - Toilet, Bath, and Fire Protection Specialties**			$20,426.00	$20,426.00	$0.00	$0.00	$20,426.00	100.00%	$0.00	$94.21
31 **031 - Wall Protection**			$9,000.00	$9,000.00	$0.00	$0.00	$9,000.00	100.00%	$0.00	$41.51
32 **032 - Visual Display Surfaces**			$10,000.00	$10,000.00	$0.00	$0.00	$10,000.00	100.00%	$0.00	$46.12
33 **033 - Signage**			$18,435.00	$18,435.00	$0.00	$0.00	$18,435.00	100.00%	$0.00	$88.91
34 **034 - Metal Lockers**			$60,000.00	$60,000.00	$0.00	$0.00	$60,000.00	100.00%	$0.00	$289.36
35 **035 - Track and Field Equipment**			$20,754.00	$20,754.00	$0.00	$0.00	$20,754.00	100.00%	$0.00	$0.00
36 **036 - Window Coverings**			$26,000.00	$26,000.00	$0.00	$0.00	$26,000.00	100.00%	$0.00	$125.39
37 **037 - Casework, Countertops, and Solid Surfacing**			$162,500.00	$162,500.00	$0.00	$0.00	$162,500.00	100.00%	$0.00	$778.42
38 **038 - Gymnasium Bleachers**			$185,000.00	$185,000.00	$0.00	$0.00	$185,000.00	100.00%	$0.00	$892.19
39 **039 - Site Accessories**			$100,511.00	$100,511.00	$0.00	$0.00	$100,511.00	100.00%	$0.00	$484.73
40 **040 - Fire Suppression**			$639,500.00	$639,500.00	$0.00	$0.00	$639,500.00	100.00%	$0.00	$2,983.66
41 **041 - Plumbing**			$635,000.00	$635,000.00	$0.00	$0.00	$635,000.00	100.00%	$0.00	$2,949.11
42 **042 - HVAC**			$1,625,000.00	$1,625,000.00	$0.00	$0.00	$1,625,000.00	100.00%	$0.00	$7,553.50
43 **043 - Electrical**			$1,100,000.00	$1,100,000.00	$0.00	$0.00	$1,100,000.00	100.00%	$0.00	$5,115.12
44 **044 - Earthwork and Site Clearing**			$195,650.00	$195,650.00	$0.00	$0.00	$195,650.00	100.00%	$0.00	$905.92
45 **045 - Track Surfacing**			$25,000.00	$25,000.00	$0.00	$0.00	$25,000.00	100.00%	$0.00	$0.00
46 **046 - Fencing**			$32,350.00	$32,350.00	$0.00	$0.00	$32,350.00	100.00%	$0.00	$156.01
47 **047 - Retaining Walls**			$6,780.00	$6,780.00	$0.00	$0.00	$6,780.00	100.00%	$0.00	$32.70
48 **048 - Seeding and Landscaping**			$45,000.00	$45,000.00	$0.00	$0.00	$45,000.00	100.00%	$0.00	$215.64
49 **049 - Site Utilities**			$335,500.00	$335,500.00	$0.00	$0.00	$335,500.00	100.00%	$0.00	$1,547.39
50 **050 - PCCO 001**										
50.1 **PCCO #001** PCCO #001										

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ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
50.1.1 **PCO #001** PCO #001 - Masonry Testing and Inspections			$22,827.00	$22,827.00	$0.00	$0.00	$22,827.00	100.00%	$0.00	$105.28
50.1.2 **PCO #002** PCO #002 - PR 001 - Wire Mesh			($13,914.00)	($13,914.00)	$0.00	$0.00	($13,914.00)	100.00%	$0.00	($64.18)
50.1.3 **PCO #004** PCO #004 - PR 002 - Rolling Door 333 - Substitution			($5,000.00)	($5,000.00)	$0.00	$0.00	($5,000.00)	100.00%	$0.00	($23.06)
PCCO #001 Subtotals			$3,913.00	$3,913.00	$0.00	$0.00	$3,913.00	100.00%	$0.00	$18.04
050 - PCCO 001 Subtotals			$3,913.00	$3,913.00	$0.00	$0.00	$3,913.00	100.00%	$0.00	$18.04
51 **051 - PCCO 002**										
51.1 **PCCO #002** PCCO #002										
51.1.1 **PCO #006** PCO #006 - PR-006 HRU Electrical Connections			$3,096.08	$3,096.08	$0.00	$0.00	$3,096.08	100.00%	$0.00	$14.28
51.1.2 **PCO #007** PCO #007 - PR-005: Restroom Heaters			($2,140.00)	($2,140.00)	$0.00	$0.00	($2,140.00)	100.00%	$0.00	($9.87)
51.1.3 **PCO #008** PCO #008 - PR-003: Seeded Island Pavement Revision			$724.27	$724.27	$0.00	$0.00	$724.27	100.00%	$0.00	$3.34
51.1.4 **PCO #009** PCO #009 - PR 007: CMU Vestibule Footings			$5,324.49	$5,324.49	$0.00	$0.00	$5,324.49	100.00%	$0.00	$24.56
PCCO #002 Subtotals			$7,004.84	$7,004.84	$0.00	$0.00	$7,004.84	100.00%	$0.00	$32.31
051 - PCCO 002 Subtotals			$7,004.84	$7,004.84	$0.00	$0.00	$7,004.84	100.00%	$0.00	$32.31
52 **052 - PCCO 003**										
52.1 **PCCO #003** PCCO #003										
52.1.1 **PCO #015** PCO #015 - Lobby Carpet Asbestos Abatement			($2,456.00)	($2,456.00)	$0.00	$0.00	($2,456.00)	100.00%	$0.00	($11.33)
52.1.2 **PCO #016** PCO #016 - RFI 058 - Missing Existing Water Line for New Fire Hydrant			$13,364.14	$13,364.14	$0.00	$0.00	$13,364.14	100.00%	$0.00	$61.63
52.1.3 **PCO #017a** #PCO # 017a - RFI 041 Site Utilities East Manhole Option 1: Stepping Cut			$53,471.42	$53,471.42	$0.00	$0.00	$53,471.42	100.00%	$0.00	$246.61
PCCO #003 Subtotals			$64,379.56	$64,379.56	$0.00	$0.00	$64,379.56	100.00%	$0.00	$296.91
052 - PCCO 003 Subtotals			$64,379.56	$64,379.56	$0.00	$0.00	$64,379.56	100.00%	$0.00	$296.91
53 **053 - PCCO 004**										
53.1 **PCCO #004** PCCO #004 & CFA #003										

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				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
53.1.1 **PCO #011** PCO #011 - PR 009: Lobby 126 Ceiling			**$779.81**	**$779.81**	**$0.00**	**$0.00**	**$779.81**	**100.00%**	**$0.00**	**$3.77**
53.1.2 **PCO #013** PCO #013 - RFI 51: Area C New Entrance Footing and Existing Pipe Conflict			**$30,056.07**	**$30,056.07**	**$0.00**	**$0.00**	**$30,056.07**	**100.00%**	**$0.00**	**$144.96**
53.1.3 **PCO #014** PCO #014 - Irwin to Inkerkal			**$46,488.64**	**$46,488.64**	**$0.00**	**$0.00**	**$46,488.64**	**100.00%**	**$0.00**	**$224.19**
53.1.4 **PCO #019** PR 010 Storm Sewer			**$11,438.92**	**$11,438.92**	**$0.00**	**$0.00**	**$11,438.92**	**100.00%**	**$0.00**	**$52.75**
53.1.5 **PCO #023** PCO #023 - RFI 078 - New Water Line Feeding Day Care			**$1,910.91**	**$1,910.91**	**$0.00**	**$0.00**	**$1,910.91**	**100.00%**	**$0.00**	**$8.82**
PCCO #004 Subtotals			**$90,674.35**	**$90,674.35**	**$0.00**	**$0.00**	**$90,674.35**	**100.00%**	**$0.00**	**$434.49**
053 - PCCO 004 Subtotals			**$90,674.35**	**$90,674.35**	**$0.00**	**$0.00**	**$90,674.35**	**100.00%**	**$0.00**	**$434.49**
54 **054 - PCCO 005**										
54.1 **PCCO #005** CFA #004 and CO #005										
54.1.1 **PCO #025** PCO #025 - RFI 083 - Daycare Exterior Head of Wall CMU Gap			**$1,597.91**	**$1,597.91**	**$0.00**	**$0.00**	**$1,597.91**	**100.00%**	**$0.00**	**$15.41**
54.1.2 **PCO #026** PCO #026 - RFI 085 FRP in Laundry 507 Clarification			**$306.65**	**$306.65**	**$0.00**	**$0.00**	**$306.65**	**100.00%**	**$0.00**	**$2.96**
54.1.3 **PCO #026AR** PCO #026AR - RFI 086 - Option A: Spray Beams and Roof Deck in Corridor 119			**$5,883.40**	**$5,883.40**	**$0.00**	**$0.00**	**$5,883.40**	**100.00%**	**$0.00**	**$28.37**
54.1.4 **PCO #027R2** PCO #027R2 - PR 014 - Sanitary Sewer Line Area C			**$21,992.71**	**$21,992.71**	**$0.00**	**$0.00**	**$21,992.71**	**100.00%**	**$0.00**	**$106.07**
54.1.5 **PCO #030** PCO #030 - PR 019 Existing Deck Support			**$4,975.16**	**$4,975.16**	**$0.00**	**$0.00**	**$4,975.16**	**100.00%**	**$0.00**	**$47.99**
54.1.6 **PCO #031** PCO #031 - Area C New Entrance Added Concrete			**$2,352.30**	**$2,352.30**	**$0.00**	**$0.00**	**$2,352.30**	**100.00%**	**$0.00**	**$11.34**
54.1.7 **PCO #034** PCO #034 - Added Fence Around Daycare			**$21,670.22**	**$21,670.22**	**$0.00**	**$0.00**	**$21,670.22**	**100.00%**	**$0.00**	**$104.51**
54.1.8 **PCO #035** PCO #035 - RFI 095 - Finish Around Demo'd Openings in Area C			**$3,341.18**	**$3,341.18**	**$0.00**	**$0.00**	**$3,341.18**	**100.00%**	**$0.00**	**$16.12**
54.1.9 **PCO #036** PCO #036 - Added Concrete from Area C to Track			**$686.49**	**$686.49**	**$0.00**	**$0.00**	**$686.49**	**100.00%**	**$0.00**	**$6.61**
PCCO #005 Subtotals			**$62,806.02**	**$62,806.02**	**$0.00**	**$0.00**	**$62,806.02**	**100.00%**	**$0.00**	**$339.38**
054 - PCCO 005 Subtotals			**$62,806.02**	**$62,806.02**	**$0.00**	**$0.00**	**$62,806.02**	**100.00%**	**$0.00**	**$339.38**
55 **055 - PCCO 006**										
55.1 **PCCO #006** Change Order Summary #006										

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				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
55.1.1 **PCO #029** PCO #029 - Area C New Entrance Added Concrete			($905.90)	($905.90)	$0.00	$0.00	($905.90)	100.00%	$0.00	($4.36)
55.1.2 **PCO #032** PCO #032 - PR 017 - Shower Ceiling Revisions			$3,940.66	$3,940.66	$0.00	$0.00	$3,940.66	100.00%	$0.00	$19.00
55.1.3 **PCO #033** PCO 033 - Self Leveler in Area C New Concessions			$7,689.25	$7,689.25	$0.00	$0.00	$7,689.25	100.00%	$0.00	$37.08
55.1.4 **PCO #037** PCO #037 - RFI 079 - KH-1 Kitchen 506			$1,834.53	$1,834.53	$0.00	$0.00	$1,834.53	100.00%	$0.00	$8.85
55.1.5 **PCO #038** PCO #038 - Area C Existing Slab Support & Raising			$12,730.51	$12,730.51	$0.00	$0.00	$12,730.51	100.00%	$0.00	$61.39
55.1.6 **PCO #039** PCO #039 - Added 45 Degree Fittings in Gym			$4,634.56	$4,634.56	$0.00	$0.00	$4,634.56	100.00%	$0.00	$22.35
55.1.7 **PCO #040R** PCO #040R - RFI 096 Open Areas Above Existing Ceilings			$220,949.57	$220,949.57	$0.00	$0.00	$220,949.57	100.00%	$0.00	$1,065.56
55.1.8 **PCO #041** PCO #041 - Area A Additional Shade Support			$2,859.47	$2,859.47	$0.00	$0.00	$2,859.47	100.00%	$0.00	$13.80
55.1.9 **PCO #043** PCO #043 - Flag Pole Replacement			$9,989.56	$9,989.56	$0.00	$0.00	$9,989.56	100.00%	$0.00	$48.18
55.1.10 **PCO #044** PCO #044 - Finish Around Demo'd Openings in Area C Weights/Lockers			$4,945.45	$4,945.45	$0.00	$0.00	$4,945.45	100.00%	$0.00	$23.85
55.1.11 **PCO #045** PCO #045 - PR 024 - Dryer Vent			$2,573.53	$2,573.53	$0.00	$0.00	$2,573.53	100.00%	$0.00	$12.42
PCCO #006 Subtotals			$271,241.19	$271,241.19	$0.00	$0.00	$271,241.19	100.00%	$0.00	$1,308.12
055 - PCCO 006 Subtotals			$271,241.19	$271,241.19	$0.00	$0.00	$271,241.19	100.00%	$0.00	$1,308.12
56 **056 - PCCO 007**										
56.1 **PCCO #007** Change Order Summary #007										
56.1.1 **PCO #020** PCO #20 - ASI 010 Expansion Joint Clarifications Area C			$1,685.98	$1,685.98	$0.00	$0.00	$1,685.98	100.00%	$0.00	$0.00
56.1.2 **PCO #047R** PCO #047R - PR 025 - VRF Condensate			$6,383.13	$6,383.13	$0.00	$0.00	$6,383.13	100.00%	$0.00	$0.00
56.1.3 **PCO #050** PCO #050 - Added Wall Caps in Area B Connection			$2,042.48	$2,042.48	$0.00	$0.00	$2,042.48	100.00%	$0.00	$0.00
56.1.4 **PCO #051** PCO #051 - PR 028 Roof Access Ladders			$25,348.89	$25,348.89	$0.00	$0.00	$25,348.89	100.00%	$0.00	$0.00
56.1.5 **PCO #052** PCO #052 - Added Flooring in Concessions 304			$1,118.33	$1,118.33	$0.00	$0.00	$1,118.33	100.00%	$0.00	$0.00
56.1.6 **PCO #053** PCO #053 - Epoxy Flooring in Locker, Officials & Training Rooms			$7,351.86	$7,351.86	$0.00	$0.00	$7,351.86	100.00%	$0.00	$0.00

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				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
56.1.7 **PCO #054** PCO #054 - Kitchen Ceiling Grid Rework due to RFI 079			$1,998.98	$1,998.98	$0.00	$0.00	$1,998.98	100.00%	$0.00	$0.00
56.1.8 **PCO #055** PCO #055 - RFI 108 Exposed Conduit in Vestibule 127			$2,237.72	$2,237.72	$0.00	$0.00	$2,237.72	100.00%	$0.00	$0.00
56.1.9 **PCO #056** PCO #056 - RFI 106 DHHS Comments			$2,515.69	$2,515.69	$0.00	$0.00	$2,515.69	100.00%	$0.00	$0.00
56.1.10 **PCO #057** PCO #057 - Added Ceiling Items in RR 100F & Vestibule 121			$571.90	$571.90	$0.00	$0.00	$571.90	100.00%	$0.00	$0.00
56.1.11 **PCO #058** PCO #058 - Added Window Film in Mothers 510			$1,496.29	$1,496.29	$0.00	$0.00	$1,496.29	100.00%	$0.00	$0.00
56.1.12 **PCO #059** PCO #059 - Area C New Gym Mezzanine Floor Refinish			$10,038.37	$10,038.37	$0.00	$0.00	$10,038.37	100.00%	$0.00	$0.00
56.1.13 **PCO #060** PCO #060 - Fix Leaking Existing Waterlines West of Old Concessions			$4,153.92	$4,153.92	$0.00	$0.00	$4,153.92	100.00%	$0.00	$0.00
PCCO #007 Subtotals			$66,943.54	$66,943.54	$0.00	$0.00	$66,943.54	100.00%	$0.00	$0.00
056 - PCCO 007 Subtotals			$66,943.54	$66,943.54	$0.00	$0.00	$66,943.54	100.00%	$0.00	$0.00
57 **057 - PCCO 008**										
57.1 **PCCO #008** Change Order Summary #008										
57.1.1 **PCO #042R2** PCO #042R2 - RFI 098 Added GFCI Breakers			$3,531.10	$0.00	$3,531.10	$0.00	$3,531.10	100.00%	$0.00	$0.00
57.1.2 **PCO #048** PCO #048 - PR 026 - Fire Marshall Comments			$24,830.11	$0.00	$24,830.11	$0.00	$24,830.11	100.00%	$0.00	$0.00
57.1.3 **PCO #049** PCO #049 - RFI 110 Electronic Door Holders			$8,104.12	$0.00	$8,104.12	$0.00	$8,104.12	100.00%	$0.00	$0.00
57.1.4 **PCO #062R2** PCO #062R2 - Transformer Move			$21,196.11	$0.00	$21,196.11	$0.00	$21,196.11	100.00%	$0.00	$0.00
57.1.5 **PCO #063R** PCO #063R - Additional Gym Demo			$4,455.25	$0.00	$4,455.25	$0.00	$4,455.25	100.00%	$0.00	$0.00
57.1.6 **PCO #064** PCO #064 - Replace Trench Drains in Locker Room			$330.51	$0.00	$330.51	$0.00	$330.51	100.00%	$0.00	$0.00
57.1.7 **PCO #066** PCO #066 - Added Break Metal at Head of Windows in Room 01			$1,473.78	$0.00	$1,473.78	$0.00	$1,473.78	100.00%	$0.00	$0.00
57.1.8 **PCO #067** PCO #067 - Additional Fire Marshal Comments From 7.31.25 Walk			$12,015.05	$0.00	$12,015.05	$0.00	$12,015.05	100.00%	$0.00	$0.00
57.1.9 **PCO #069** ICO #069 - Added Outlets, Gym Bleachers, Superintendents Office, Area B Convenience Outlet			$1,542.74	$0.00	$1,542.74	$0.00	$1,542.74	100.00%	$0.00	$0.00
57.1.10 **PCO #071** PCO #071 - PR 025 & Mini Split			$5,736.97	$0.00	$5,736.97	$0.00	$5,736.97	100.00%	$0.00	$0.00

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57.1.11 **PCO #072** PCO #072 - Playground Install Credit			($12,750.00)	$0.00	($12,750.00)	$0.00	($12,750.00)	100.00%	$0.00	$0.00
PCCO #008 Subtotals			$70,465.74	$0.00	$70,465.74	$0.00	$70,465.74	100.00%	$0.00	$0.00
057 - PCCO 008 Subtotals			$70,465.74	$0.00	$70,465.74	$0.00	$70,465.74	100.00%	$0.00	$0.00
Grand Totals			$10,868,928.24	$10,798,462.50	$70,465.74	$0.00	$10,868,928.24	100.00%	$0.00	$50,000.00

Hausmann

Hausmann Construction, Inc.

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

All Punch List Items

1061 Items

#	Title	Type	Description	Assignee Company	Assignee Name	Assignee Response	Punch Item Manager	Final Approver	Ball In Court	Closed By	Date Closed	Status	Creator	Date Created	Due Date	Location	Trade	Reference
1066	Install 2nd half of Reglet and counterflashing on Area C roof			Stonebrook Exterior Stonebrook Exterior Stonebrook Exterior	Jim Wulfkoetter Jason Tauer Ken Kalisek	Work Required Work Required Work Required	Nick Tripe	Nick Tripe		Lucas Sullivan	12/04/2025	Closed	Lucas Sullivan	11/11/2025	11/14/2025	AREA C		
1065	Patch holes above mezzanine in gym			Hausmann Construction, Inc.	Nick Tripe	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	11/11/2025	Closed	Lucas Sullivan	11/10/2025	11/15/2025	AREA C		
1064	Clean up			Hausmann Construction, Inc.	Nick Tripe	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	11/11/2025	Closed	Lucas Sullivan	11/10/2025	11/15/2025	AREA C		
1063	Seal better, could be caulked area c concessions electrical room			A & E Electric LLC A & E Electric LLC	Brandon Hansen Dillon Dumler	Work Required Work Required	Nick Tripe	Nick Tripe		Lucas Sullivan	11/13/2025	Closed	Lucas Sullivan	11/10/2025	11/15/2025	AREA C		
1062	Paint wall where it's not painted area c concessions electrical room			Kucera Painting, Inc.	Rick Kucera	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	11/11/2025	Closed	Lucas Sullivan	11/10/2025	11/15/2025	AREA C		
1061	Put blank cover on box if not going to be used. Electrical room in Area C concessions entrance			A & E Electric LLC A & E Electric LLC	Dillon Dumler Brandon Hansen	Work Required Work Required	Nick Tripe	Nick Tripe		Lucas Sullivan	11/13/2025	Closed	Lucas Sullivan	11/10/2025	11/15/2025	AREA C		
1060	Set carpet better, door that was leaking by shop			Hausmann Construction, Inc.	Nick Tripe	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	11/11/2025	Closed	Lucas Sullivan	11/10/2025	11/15/2025	AREA C		
1059	Loose wires need cleaned up in both locker rooms			A & E Electric LLC A & E Electric LLC	Brandon Hansen Dillon Dumler	Work Required Work Required	Nick Tripe	Nick Tripe		Nick Tripe	11/11/2025	Closed	Lucas Sullivan	11/10/2025	11/15/2025	AREA C		
1058	Finish caulking flashing area C concessions			Stonebrook Exterior Stonebrook Exterior Stonebrook Exterior Stonebrook Exterior Stonebrook Exterior	Nick Sotnikov Jim Wulfkoetter Dave Koza Jason Tauer Ken Kalisek	Ready for Review Work Required Work Required Work Required Work Required	Nick Tripe	Nick Tripe		Lucas Sullivan	12/04/2025	Closed	Lucas Sullivan	11/10/2025	11/15/2025	AREA C		
1057	Remove and replace concrete			Hausmann Construction, Inc.	Nick Tripe	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	12/17/2025	Closed	Lucas Sullivan	11/10/2025	11/15/2025	AREA A		
1056	Brick needs caulked to plaster at Area A new entrance			Senegal Specialty Contracting, LLC	Scott Stattler	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	12/05/2025	Closed	Lucas Sullivan	11/10/2025	11/15/2025	AREA A		
1055	Clean plaster off of brick. West side of daycare			Scott's Quality Plastering & Stucco LLC Hausmann Construction, Inc.	Brandi Frenzel Nick Tripe	Resolved Work Required	Nick Tripe	Nick Tripe		Nick Tripe	11/26/2025	Closed	Lucas Sullivan	11/10/2025	11/15/2025	AREA A		
1054	Clean better			Hausmann Construction, Inc.	Nick Tripe	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	11/26/2025	Closed	Lucas Sullivan	11/10/2025	11/15/2025	AREA A		
1053	Touch up with black paint in theater			Kucera Painting, Inc.	Rick Kucera	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	11/11/2025	Closed	Lucas Sullivan	11/10/2025	11/15/2025	AREA C		
1052	Cover with a larger cover. In the theater			A & E Electric LLC A & E Electric LLC	Brandon Hansen Dillon Dumler	Work Required Work Required	Nick Tripe	Nick Tripe		Lucas Sullivan	11/12/2025	Closed	Lucas Sullivan	11/10/2025	11/15/2025	AREA C		
1051	Fix caulk & paint at gym to weight/locker doors			Kucera Painting, Inc.	Rick Kucera	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	11/11/2025	Closed	Lucas Sullivan	11/10/2025	11/15/2025	AREA C		
1050	Should we be seeing daylight through the gym louver?			Rutt's Heating & AC Inc	Tony Peters	Work Required	Nick Tripe	Nick Tripe		Lucas Sullivan	12/16/2025	Closed	Lucas Sullivan	11/10/2025	11/15/2025	AREA C		
1049	Repaint & caulk where damage was caused by tack board install.			Kucera Painting, Inc.	Rick Kucera	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	11/11/2025	Closed	Lucas Sullivan	11/10/2025	11/15/2025	AREA B		
1048	Install door silencers gym doors to weights/ lockers	Architectural Punch List - Area C Weights/		Hausmann Construction, Inc.	Nick Tripe	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	11/11/2025	Closed	Lucas Sullivan	11/10/2025	11/15/2025	AREA C		

Hausmann

Hausmann Construction, Inc.

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

#	Title	Type	Description	Assignee Company	Assignee Name	Assignee Response	Punch Item Manager	Final Approver	Ball In Court	Closed By	Date Closed	Status	Creator	Date Created	Due Date	Location	Trade	Reference
		Lockers																
1047	Fix tile in both locker rooms, multiple issues	Architectural Punch List - Area C Weights/ Lockers		Kelly's Carpet LTD - Omaha	Ryan Smith	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	12/17/2025	Closed	Lucas Sullivan	11/10/2025	11/15/2025	AREA C		
1046	Clean up	Architectural Punch List - Area C Concessions		Hausmann Construction, Inc.	Nick Tripe	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	10/31/2025	Closed	Lucas Sullivan	10/23/2025	10/28/2025	AREA C		
1045	Clean up	Architectural Punch List - Area C Concessions		Hausmann Construction, Inc.	Nick Tripe	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	10/31/2025	Closed	Lucas Sullivan	10/23/2025	10/28/2025	AREA C		
1044	Seal around and make so sprinkler isn't crooked	Architectural Punch List - Area C Concessions		Hausmann Construction, Inc. True Line Underground, Inc.	Nick Tripe Bill Smith	Work Required Work Required	Nick Tripe	Nick Tripe		Nick Tripe	10/30/2025	Closed	Lucas Sullivan	10/23/2025	10/28/2025	AREA C		
1043	Fill in hole and seed	Architectural Punch List - Area C Concessions		Hausmann Construction, Inc.	Nick Tripe	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	10/30/2025	Closed	Lucas Sullivan	10/23/2025	10/28/2025	AREA C		
1042	Is this supposed to be at grade?	Architectural Punch List - Area C Concessions		Hausmann Construction, Inc.	Nick Tripe	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	10/30/2025	Closed	Lucas Sullivan	10/23/2025	10/28/2025	AREA C		
1041	Is this ours to deal with?	Architectural Punch List - Area C Concessions		Hausmann Construction, Inc.	Nick Tripe	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	10/30/2025	Closed	Lucas Sullivan	10/23/2025	10/28/2025	AREA C		
1040	What's this for?	Architectural Punch List - Area C Concessions		A & E Electric LLC	Dillon Dumler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	11/06/2025	Closed	Lucas Sullivan	10/23/2025	10/28/2025	AREA C		
1039	Make gutter longer so it reaches the drain.	Architectural Punch List - Area C Concessions		Stonebrook Exterior Stonebrook Exterior Stonebrook Exterior Hausmann Construction, Inc.	Nick Sotnikov Ken Kalisek Jason Tauer Nick Tripe	Work Required Work Required Work Required Work Required	Nick Tripe	Nick Tripe		Lucas Sullivan	01/07/2026	Closed	Lucas Sullivan	10/23/2025	10/28/2025	AREA C		
1038	Is this pipe sticking up ours?	Architectural Punch List - Area C Concessions		Hausmann Construction, Inc.	Nick Tripe	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	10/30/2025	Closed	Lucas Sullivan	10/23/2025	10/28/2025	AREA C		
1037	Pick up concrete and trash	Architectural Punch List - Area C Concessions		Hausmann Construction, Inc.	Nick Tripe	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	10/31/2025	Closed	Lucas Sullivan	10/23/2025	10/28/2025	AREA C		
1036	Are these our temp sprinklers?	Architectural Punch List - Area C Concessions		Hausmann Construction, Inc.	Nick Tripe	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	10/30/2025	Closed	Lucas Sullivan	10/23/2025	10/28/2025	AREA C		
1035	Rake up rocks	Architectural Punch List - Area C Concessions		Hausmann Construction, Inc.	Nick Tripe	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	10/31/2025	Closed	Lucas Sullivan	10/23/2025	10/28/2025	AREA C		
1034	Gil dirt up to top of concrete and feather it out better	Architectural Punch List - Area C Concessions		Hausmann Construction, Inc.	Nick Tripe	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	10/30/2025	Closed	Lucas Sullivan	10/23/2025	10/28/2025	AREA C		
1033	Verify it is sealed behind this expansion joint	Architectural Punch List - Area C		Hausmann Construction, Inc.	Nick Tripe	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	12/17/2025	Closed	Lucas Sullivan	10/23/2025	10/28/2025	AREA C		

Hausmann

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

Hausmann Construction, Inc.

#	Title	Type	Description	Assignee Company	Assignee Name	Assignee Response	Punch Item Manager	Final Approver	Ball In Court	Closed By	Date Closed	Status	Creator	Date Created	Due Date	Location	Trade	Reference
		Concessions																
1032	Concrete pile in lay down yard needs flattened out	Architectural Punch List - Area C Concessions		Hausmann Construction, Inc.	Nick Tripe	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	10/31/2025	Closed	Lucas Sullivan	10/23/2025	10/28/2025	AREA C		
1031	Caulking is failing along all windows need to touch up	Architectural Punch List - Area C Concessions		Nebraska Door and Window LLC	Trevor Fisher	Work Required	Nick Tripe	Nick Tripe		Lucas Sullivan	11/03/2025	Closed	Lucas Sullivan	10/23/2025	10/28/2025	AREA C		
1030	Clean up splatter	Architectural Punch List - Area C Concessions		Hausmann Construction, Inc.	Nick Tripe	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	10/31/2025	Closed	Lucas Sullivan	10/23/2025	10/28/2025	AREA C		
1029	Look at gap in this door	Architectural Punch List - Area C Concessions		Nebraska Door and Window LLC	Trevor Fisher	Work Required	Nick Tripe	Nick Tripe		Lucas Sullivan	11/03/2025	Closed	Lucas Sullivan	10/23/2025	10/28/2025	AREA C		
1028	Clean up trash along sides of building Clean up concrete splatter along building	Architectural Punch List - Area C Concessions		Hausmann Construction, Inc.	Nick Tripe	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	10/31/2025	Closed	Lucas Sullivan	10/23/2025	10/28/2025	AREA C		
1027	Pour under the ac unit	Architectural Punch List - Area C Concessions		Hausmann Construction, Inc.	Nick Tripe	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	10/31/2025	Closed	Lucas Sullivan	10/23/2025	10/28/2025	AREA C		
1026	Sprinkler lines in the shop are installed too low. Need installed as tight to the ceiling as possible.	Architectural Punch List - Area C Concessions		Rapid Fire Protection, Inc.	Casey Baldwin	Work Required	Nick Tripe	Nick Tripe		Lucas Sullivan	01/07/2026	Closed	Lucas Sullivan	10/13/2025	10/13/2025	AREA C		
1025	area A entry walk off carpet seams coming up		need to look at the rework of the walk off carpet in the main entry	Kelly's Carpet LTD - Omaha	Ryan Smith	Work Required	Nick Tripe	Nick Tripe		Lucas Sullivan	12/17/2025	Closed	Nick Tripe	10/06/2025	10/11/2025	AREA A>100 - RECEPTION		
1024	water leak in north gym, east duct penetration thru existing wall	Architectural Punch List - Area C Weights/ Lockers		Rutt's Heating & AC Inc	Jason Strong	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	10/31/2025	Closed	Nick Tripe	10/06/2025	10/11/2025	AREA C>309 - GYM		
1023	Fix gap on door trim	Architectural Punch List - Area A Daycare		Nebraska Door and Window LLC Nebraska Door and Window LLC	Trevor Fisher Zack Adamson	Ready for Review Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/22/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA A		
1022	Caulk around gas entrance	Architectural Punch List - Area A Daycare		MJ Mechanical LLC	Ethan Grabast	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/02/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA A		
1021	Caulk gap	Exterior Facade/Roof Punch List - Area A Daycare		Hausmann Construction, Inc.	Nick Tripe	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Turner Faxon	08/12/2025	08/17/2025	AREA A		
1020	Repaint	Architectural Punch List - Area A Daycare		Kucera Painting, Inc.	Rick Kucera	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/05/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA A		
1019	Paint	Architectural Punch List - Area A Daycare		Kucera Painting, Inc.	Rick Kucera	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/05/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA A		
1018	Fix rust issues and repaint	Architectural Punch List -		Hausmann Construction, Inc. Kucera Painting, Inc.	Nick Tripe Rick Kucera	Work Required Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Turner Faxon	08/12/2025	08/17/2025	AREA A		

Hausmann

Hausmann Construction, Inc.

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

#	Title	Type	Description	Assignee Company	Assignee Name	Assignee Response	Punch Item Manager	Final Approver	Ball In Court	Closed By	Date Closed	Status	Creator	Date Created	Due Date	Location	Trade	Reference
		Area A Daycare																
1017	Caulk added of corner guard all in the entrance	Architectural Punch List - Area A Daycare		ACS Construction LLC	Chris Aguilera	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA A		
1016	Door gaps are off. Fix	Architectural Punch List - Area A Daycare		Nebraska Door and Window LLC Nebraska Door and Window LLC	Trevor Fisher Zack Adamson	Ready for Review Work Required	Nick Tripe	Nick Tripe		Lucas Sullivan	10/29/2025	Closed	Turner Faxon	08/12/2025	08/17/2025	AREA A		
1015	Water is getting into the building through this expansion joint need to make sure the top is sealed up	Architectural Punch List - Area C Concessions		Hausmann Construction, Inc.	Nick Tripe	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/02/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA C		
1014	Clean floor	Architectural Punch List - Area A Entrance		Hausmann Construction, Inc.	Nick Tripe	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Turner Faxon	08/12/2025	08/17/2025	AREA A		
1013	Occ sensor on switch does not work	Architectural Punch List - Area A Entrance		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/02/2025	Closed	Turner Faxon	08/12/2025	08/17/2025	AREA A		
1012	Touch up paint	Architectural Punch List - Area A Entrance		Kucera Painting, Inc.	Rick Kucera	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Turner Faxon	08/12/2025	08/17/2025	AREA A		
1011	Clean brick and caulk around	Architectural Punch List - Area A Entrance		Hausmann Construction, Inc.	Nick Tripe	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/05/2025	Closed	Turner Faxon	08/12/2025	08/17/2025	AREA A		
1010	Install break metal at head of window	Architectural Punch List - Area A Daycare		Nebraska Door and Window LLC Nebraska Door and Window LLC	Trevor Fisher Zack Adamson	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/02/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA C		
1009	Put cages on sprinkler heads	Architectural Punch List - Area A Daycare		Rapid Fire Protection, Inc.	Casey Baldwin	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/02/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA C		
1008	Caulk around line sets and wiring	Architectural Punch List - Area A Entrance		Rutt's Heating & AC Inc A & E Electric LLC MJ Mechanical LLC	Tony Peters Dillon Dumler Ethan Grabast	Ready for Review Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/02/2025	Closed	Turner Faxon	08/12/2025	08/17/2025	AREA A		
1007	Cut trim at drywall and hang back up	Architectural Punch List - Area A Daycare		Hausmann Construction, Inc.	Nick Tripe	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/02/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA A		
1006	Remount box	Existing School Corridor Architectural Punch List		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/02/2025	Closed	Turner Faxon	08/12/2025	08/17/2025	AREA A		
1005	Install base	Architectural Punch List - Area A Daycare		Kelly's Carpet LTD - Omaha	Ryan Smith	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/08/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA C		
1004	Fill in tile under toilet	Architectural Punch List - Area B		Kelly's Carpet LTD - Omaha	Ryan Smith	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	10/17/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA C		
1003	Clean off handprints	Existing School		Hausmann Construction, Inc.	Nick Tripe	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/02/2025	Closed	Turner Faxon	08/12/2025	08/17/2025	AREA A		

Hausmann

Hausmann Construction, Inc.

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

#	Title	Type	Description	Assignee Company	Assignee Name	Assignee Response	Punch Item Manager	Final Approver	Ball In Court	Closed By	Date Closed	Status	Creator	Date Created	Due Date	Location	Trade	Reference
		Corridor Architectural Punch List																
1002	Install bracket	Existing School Corridor Architectural Punch List		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/02/2025	Closed	Turner Faxon	08/12/2025	08/17/2025	AREA A		
1001	Replace ceiling pads	Existing School Corridor Architectural Punch List		T-C Ceilings, Inc.	Scot Fletcher	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Turner Faxon	08/12/2025	08/17/2025	AREA A		
1000	Paint bulkhead	Existing School Corridor Architectural Punch List		Kucera Painting, Inc.	Rick Kucera	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/05/2025	Closed	Turner Faxon	08/12/2025	08/17/2025	AREA A		
999	Install trim board	Architectural Punch List - Area B		Cyriacks Construction Inc Designer Craft Woodworking, Inc.	Jonathan Cyriacks Jordan Bloomquist	Work Required Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/05/2025	Closed	Turner Faxon	08/12/2025	08/17/2025	AREA B		
998	Fix door stop gap	Architectural Punch List - Area B		Nebraska Door and Window LLC Nebraska Door and Window LLC	Trevor Fisher Zack Adamson	Ready for Review Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/22/2025	Closed	Turner Faxon	08/12/2025	08/17/2025	AREA B		
997	Remove paint	Architectural Punch List - Area B		Kucera Painting, Inc.	Rick Kucera	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/05/2025	Closed	Turner Faxon	08/12/2025	08/17/2025	AREA B		
996	Fix faceplate	Architectural Punch List - Area B		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/02/2025	Closed	Turner Faxon	08/12/2025	08/17/2025	AREA B		
995	Paint conduit	Architectural Punch List - Area A Daycare					Nick Tripe	Nick Tripe		Nick Tripe	09/05/2025	Closed	Nick Tripe	08/12/2025	08/17/2025	AREA B>400 - VEST.		
994	Fix sill	Exterior Facade/Roof Punch List - Area B		Stonebrook Exterior	Victor Lind	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/10/2025	Closed	Turner Faxon	08/12/2025	08/17/2025	AREA B		
993	Replace concrete	Exterior Facade/Roof Punch List - Area B		Concrete Works, Inc.	Heath Yeackley	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/15/2025	Closed	Turner Faxon	08/12/2025	08/17/2025	AREA B		
992	Install screw	Exterior Facade/Roof Punch List - Area B		MJ Mechanical LLC	Ethan Grabast	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/02/2025	Closed	Turner Faxon	08/12/2025	08/17/2025	AREA B		
991	Touch up soffit paint	Architectural Punch List - Area C Weights/ Lockers		Scott's Quality Plastering & Stucco LLC	Brandi Frenzel	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Turner Faxon	08/12/2025	08/17/2025	AREA C		
990	Fix hole in door frame	Architectural Punch List - Area C Weights/ Lockers		A & E Electric LLC Hausmann Construction, Inc.	Dillon Dumler Nick Tripe	Ready for Review Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/02/2025	Closed	Turner Faxon	08/12/2025	08/17/2025	AREA C		
989	Fix hole from miscalculation	Architectural Punch List - Area C Weights/ Lockers		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/02/2025	Closed	Turner Faxon	08/12/2025	08/17/2025	AREA C		

Hausmann

Hausmann Construction, Inc.

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

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988	Fix door gap	Architectural Punch List - Area C Weights/ Lockers		Nebraska Door and Window LLC Nebraska Door and Window LLC	Trevor Fisher Zack Adamson	Ready for Review Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/22/2025	Closed	Turner Faxon	08/12/2025	08/17/2025	AREA C		
987	Drill holes in expansion joint to allow water	Architectural Punch List - Area C Weights/ Lockers		Hausmann Construction, Inc.	Nick Tripe	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Turner Faxon	08/12/2025	08/17/2025	AREA C		
986	Seal underneath metal wall panel to brick	Architectural Punch List - Area C Weights/ Lockers		Senegal Specialty Contracting, LLC	Scott Stattler	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Turner Faxon	08/12/2025	08/17/2025	AREA C		
985	Clean off brick	Architectural Punch List - Area C Weights/ Lockers		Stonebrook Exterior	Victor Lind	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Turner Faxon	08/12/2025	08/17/2025	AREA C		
984	Clean up doors and fix glass stops	Architectural Punch List - Area C Weights/ Lockers		Nebraska Door and Window LLC Nebraska Door and Window LLC	Trevor Fisher Zack Adamson	Ready for Review Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/22/2025	Closed	Turner Faxon	08/12/2025	08/17/2025	AREA C		
983	Clean up mortar	Architectural Punch List - Area C Weights/ Lockers		Stonebrook Exterior	Victor Lind	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Turner Faxon	08/12/2025	08/17/2025	AREA C		
982	Caulk around box	Architectural Punch List - Area C Weights/ Lockers					Nick Tripe	Nick Tripe		Nick Tripe	09/10/2025	Closed	Turner Faxon	08/12/2025	08/17/2025	AREA C		
981	Clean off brick	Architectural Punch List - Area C Weights/ Lockers		Concrete Works, Inc.	Heath Yeackley	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/15/2025	Closed	Turner Faxon	08/12/2025	08/17/2025	AREA C		
980	Caulk joint to building	Architectural Punch List - Area C Weights/ Lockers		Senegal Specialty Contracting, LLC	Scott Stattler	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/05/2025	Closed	Turner Faxon	08/12/2025	08/17/2025	AREA C		
979	Bring plates flush to pavement	Architectural Punch List - Area C Concessions		Hausmann Construction, Inc. Concrete Works, Inc.	Nick Tripe Heath Yeackley	Work Required Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/11/2025	Closed	Turner Faxon	08/12/2025	08/17/2025	AREA C		
978	Replace ceiling pad	Architectural Punch List - Area C Weights/ Lockers		T-C Ceilings, Inc.	Scot Fletcher	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Turner Faxon	08/12/2025	08/17/2025	AREA C		
977	Reinstall locker bench in both locker rooms	Architectural Punch List - Area A Daycare		Hausmann Construction, Inc.	Nick Tripe	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/13/2025	Closed	Nick Tripe	08/12/2025	08/17/2025	AREA A		
976	Fix gap at top of door	Architectural Punch List - Area A Daycare		Nebraska Door and Window LLC Nebraska Door and Window LLC	Trevor Fisher Zack Adamson	Ready for Review Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/22/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA C		

Hausmann

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

Hausmann Construction, Inc.

#	Title	Type	Description	Assignee Company	Assignee Name	Assignee Response	Punch Item Manager	Final Approver	Ball In Court	Closed By	Date Closed	Status	Creator	Date Created	Due Date	Location	Trade	Reference
975	Add thermostat in vestibule for vestibule heaters	Architectural Punch List - Area A Daycare		Rutt's Heating & AC Inc Rutt's Heating & AC Inc	Jason Strong Tony Peters	Work Required Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/22/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA A		
974	Caulk top of tile	Architectural Punch List - Area A Daycare		Senegal Specialty Contracting, LLC	Scott Stattler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/05/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA A		
973	Put register in opening per m1.04 both sides	Architectural Punch List - Area A Daycare		Rutt's Heating & AC Inc Rutt's Heating & AC Inc	Jason Strong Tony Peters	Ready for Review Work Required	Nick Tripe	Nick Tripe		Turner Faxon	09/10/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA A		
972	Fix and clean solid surface	Architectural Punch List - Area C Weights/ Lockers		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/02/2025	Closed	Turner Faxon	08/12/2025	08/17/2025	AREA C		
971	Clean off heater	Architectural Punch List - Area C Weights/ Lockers		Rutt's Heating & AC Inc	Tony Peters	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Turner Faxon	08/12/2025	08/17/2025	AREA C		
970	Seed disturbed area	Architectural Punch List - Area A Daycare		Jensen Gardens, Inc.	Jason Adams	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/23/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA A		
969	Install flume	Architectural Punch List - Area A Daycare		Concrete Works, Inc.	Heath Yeackley	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA A		
968	Seed disturbed area	Architectural Punch List - Area A Daycare		Jensen Gardens, Inc.	Jason Adams	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/23/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA A		
967	Install concrete and bollards cut out to closest clean panel to get nice edges	Architectural Punch List - Area A Daycare		Concrete Works, Inc.	Heath Yeackley	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/12/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA A		
966	Install concrete and bollards	Architectural Punch List - Area A Daycare		Concrete Works, Inc.	Heath Yeackley	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/12/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA A		
965	Remove forms, and backfill curbs	Architectural Punch List - Area A Daycare					Nick Tripe	Nick Tripe		Nick Tripe	09/11/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA A		
964	Caulk gap	Architectural Punch List - Area C Weights/ Lockers		Hausmann Construction, Inc.	Nick Tripe	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/02/2025	Closed	Turner Faxon	08/12/2025	08/17/2025	AREA C		
963	General clean up all tile in both lockers rooms. White grout is mixing with gray. Grout is cracking	Architectural Punch List - Area C Weights/ Lockers	Replace cove tile. Regrout tile. Clean tile.	Kelly's Carpet LTD - Omaha	Ryan Smith	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/08/2025	Closed	Turner Faxon	08/12/2025	08/17/2025	AREA C		
962	Missing screw	Architectural Punch List - Area C Weights/ Lockers		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/08/2025	Closed	Turner Faxon	08/12/2025	08/17/2025	AREA C		
961	Make sure this can open	Architectural		Concrete Works, Inc.	Heath Yeackley	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/05/2025	Closed	Lucas	08/12/2025	08/17/2025	AREA A		

Hausmann

Hausmann Construction, Inc.

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

#	Title	Type	Description	Assignee Company	Assignee Name	Assignee Response	Punch Item Manager	Final Approver	Ball In Court	Closed By	Date Closed	Status	Creator	Date Created	Due Date	Location	Trade	Reference
	one of these is covered	Punch List - Area A Daycare											Sullivan					
960	Install bollards, move one by the garage closer to the concessions door so it's not in the middle of the garage door	Architectural Punch List - Area A Daycare		Concrete Works, Inc.	Heath Yeackley	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/12/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA A		
959	Expansion joint sealant	Architectural Punch List - Area A Daycare		Senegal Specialty Contracting, LLC	Scott Stattler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA A		
958	Grind and seal crack	Architectural Punch List - Area A Daycare		Concrete Works, Inc.	Heath Yeackley	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/15/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA A		
957	Install open position drop rod drilled	Architectural Punch List - Area A Daycare		Quality Fence	Ruben Reyes	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA A		
956	Drop rod	Architectural Punch List - Area A Daycare		Quality Fence	Ruben Reyes	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA A		
955	Backfill	Architectural Punch List - Area A Daycare		WyAd Enterprises LLC Concrete Works, Inc.	Sheldon Sandall Heath Yeackley	Ready for Review Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/05/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA A		
954	Finish grading and backfill concrete	Architectural Punch List - Area A Daycare		WyAd Enterprises LLC	Sheldon Sandall	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA A		
953	Route and seal	Architectural Punch List - Area A Daycare		Concrete Works, Inc.	Heath Yeackley	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/15/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA A		
952	Install drop rod	Architectural Punch List - Area A Daycare		Quality Fence	Ruben Reyes	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/02/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA A		
951	Caulk bottom of lockers	Architectural Punch List - Area C Weights/ Lockers		Hausmann Construction, Inc.	Nick Tripe	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/13/2025	Closed	Turner Faxon	08/12/2025	08/17/2025	AREA C		
950	Cut down tops of post and remove excess ties	Architectural Punch List - Area A Daycare		Quality Fence	Ruben Reyes	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/02/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA A		
949	Install concrete under fence	Architectural Punch List - Area A Daycare		Concrete Works, Inc.	Heath Yeackley	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/12/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA A		
948	Fix epoxy flooring	Architectural Punch List - Area C Weights/ Lockers		Hausmann Construction, Inc.	Nick Tripe	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/02/2025	Closed	Turner Faxon	08/12/2025	08/17/2025	AREA C		
947	Backfill concrete better	Architectural Punch List - Area A Daycare		WyAd Enterprises LLC	Sheldon Sandall	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA A		

Hausmann

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

Hausmann Construction, Inc.

#	Title	Type	Description	Assignee Company	Assignee Name	Assignee Response	Punch Item Manager	Final Approver	Ball In Court	Closed By	Date Closed	Status	Creator	Date Created	Due Date	Location	Trade	Reference
946	Paint touch ups	Architectural Punch List - Area C Weights/ Lockers		Kucera Painting, Inc.	Rick Kucera	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Turner Faxon	08/12/2025	08/17/2025	AREA C		
945	Grade has issues alon north and east side of site. Complete site as built survey to verify grade is correct and fix any issues that are not correct.	Architectural Punch List - Area A Daycare		WyAd Enterprises LLC	Sheldon Sandall	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/05/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA A		
944	Install drop pin and lower fence posts tops to right height	Architectural Punch List - Area A Daycare		Quality Fence	Ruben Reyes	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/24/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA A		
943	Refinish around floor drain	Architectural Punch List - Area C Weights/ Lockers		Hausmann Construction, Inc.	Nick Tripe	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Turner Faxon	08/12/2025	08/17/2025	AREA C		
942	Shower panel is not working	Architectural Punch List - Area C Weights/ Lockers		MJ Mechanical LLC	Ethan Grabast	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/02/2025	Closed	Turner Faxon	08/12/2025	08/17/2025	AREA C		
941	Remove for work on clean outs and backfill then seed	Architectural Punch List - Area A Daycare		True Line Underground, Inc.	Bill Smith	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/05/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA A		
940	Push clip up	Architectural Punch List - Area C Weights/ Lockers		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/02/2025	Closed	Turner Faxon	08/12/2025	08/17/2025	AREA C		
939	Fix hardware	Architectural Punch List - Area C Weights/ Lockers		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/02/2025	Closed	Turner Faxon	08/12/2025	08/17/2025	AREA C		
938	Install cylinder	Architectural Punch List - Area C Weights/ Lockers		Designer Craft Woodworking, Inc. Cyriacks Construction Inc	Jordan Bloomquist Jonathan Cyriacks	Work Required Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	10/08/2025	Closed	Turner Faxon	08/12/2025	08/17/2025	AREA C		
937	Sand down and repaint epoxy	Architectural Punch List - Area C Weights/ Lockers		Kucera Painting, Inc.	Rick Kucera	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/05/2025	Closed	Turner Faxon	08/12/2025	08/17/2025	AREA C		
936	Grade slopes back towards the building. Needs fixed then reseeded	Architectural Punch List - Area A Daycare		WyAd Enterprises LLC Jensen Gardens, Inc.	Sheldon Sandall Jason Adams	Ready for Review Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA A		
935	Missing control joints	Architectural Punch List - Area A Daycare		Concrete Works, Inc.	Heath Yeackley	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/15/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA A		
934	Take down temporary fence	Architectural Punch List - Area A Daycare		K & K Fence	Carl Kenkel	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA A		

Hausmann

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

Hausmann Construction, Inc.

#	Title	Type	Description	Assignee Company	Assignee Name	Assignee Response	Punch Item Manager	Final Approver	Ball In Court	Closed By	Date Closed	Status	Creator	Date Created	Due Date	Location	Trade	Reference
933	Back fill and seed	Architectural Punch List - Area A Daycare		True Line Underground, Inc.	Bill Smith	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/23/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA A		
932	Clean up the last of our stuff	Architectural Punch List - Area A Daycare		Hausmann Construction, Inc.	Nick Tripe	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/15/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA A		
931	Is pea gravel the right gravel to be installed on The road? Needs to be 2" as shown	Architectural Punch List - Area A Daycare		WyAd Enterprises LLC	Sheldon Sandall	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/02/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA A		
930	Clean out both sides	Architectural Punch List - Area A Daycare		Hausmann Construction, Inc.	Nick Tripe	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA A		
929	Note: Movement along this joint. Track is starting to crack	Architectural Punch List - Area A Daycare		Hausmann Construction, Inc.	Nick Tripe	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/09/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA A		
928	Clean off block and repaint	Architectural Punch List - Area C Weights/ Lockers		Kucera Painting, Inc. Stonebrook Exterior	Rick Kucera Victor Lind	Work Required Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/05/2025	Closed	Turner Faxon	08/12/2025	08/17/2025	AREA C		
927	Regrade and reseed ruts	Architectural Punch List - Area A Daycare		Jensen Gardens, Inc. WyAd Enterprises LLC	Jason Adams Sheldon Sandall	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/11/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA A		
926	Remove forms	Architectural Punch List - Area A Daycare		Concrete Works, Inc.	Heath Yeackley	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA A		
925	Remove rebar and pole before school	Architectural Punch List - Area A Daycare		Hausmann Construction, Inc.	Nick Tripe	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA A		
924	Patch this concrete the grid and seal crack	Architectural Punch List - Area A Daycare		Concrete Works, Inc.	Heath Yeackley	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/15/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA A		
923	Replace tile	Architectural Punch List - Area C Weights/ Lockers		T-C Ceilings, Inc.	Scot Fletcher	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Turner Faxon	08/12/2025	08/17/2025	AREA C		
922	Both gates need drop rod per L6.01 details	Architectural Punch List - Area A Daycare		Quality Fence	Ruben Reyes	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA A		
921	Install concrete collar around drain per civil details	Architectural Punch List - Area A Daycare		True Line Underground, Inc.	Bill Smith	Work Required	Nick Tripe	Nick Tripe		Lucas Sullivan	09/30/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA A		
920	Weed In Landscape area	Architectural Punch List - Area A Daycare		Jensen Gardens, Inc.	Jason Adams	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/23/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA A		
919	Clean tile	Architectural Punch List - Area C Weights/		Kelly's Carpet LTD - Omaha	Ryan Smith	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/09/2025	Closed	Turner Faxon	08/12/2025	08/17/2025	AREA C		

Hausmann

Hausmann Construction, Inc.

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

#	Title	Type	Description	Assignee Company	Assignee Name	Assignee Response	Punch Item Manager	Final Approver	Ball In Court	Closed By	Date Closed	Status	Creator	Date Created	Due Date	Location	Trade	Reference
		Lockers																
918	Paint touch ups	Architectural Punch List - Area C Weights/ Lockers		Kucera Painting, Inc.	Rick Kucera	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Turner Faxon	08/12/2025	08/17/2025	AREA C		
917	Install caps	Architectural Punch List - Area A Daycare		Quality Fence	Ruben Reyes	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA A		
916	Remove forms	Architectural Punch List - Area A Daycare		True Line Underground, Inc.	Bill Smith	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/02/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA A		
915	No expansion joint material around gas service back of area a	Architectural Punch List - Area A Daycare		Concrete Works, Inc.	Heath Yeackley	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/24/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA A		
914	Clean up old dead grass	Architectural Punch List - Area A Daycare		Hausmann Construction, Inc.	Nick Tripe	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/05/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA A		
913	Caulk hole at break metal, 2nd window from east wall	Architectural Punch List - Area A Daycare		Nebraska Door and Window LLC	Trevor Fisher	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/09/2025	Closed	Nick Tripe	08/12/2025	08/17/2025	AREA A		
912	Seed	Architectural Punch List - Area A Daycare		Jensen Gardens, Inc.	Jason Adams	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/05/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA A		
911	Regrade and reseed	Architectural Punch List - Area A Daycare		WyAd Enterprises LLC Jensen Gardens, Inc.	Sheldon Sandall Jason Adams	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/11/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA A		
910	Trim foam	Architectural Punch List - Area A Daycare		Concrete Works, Inc.	Heath Yeackley	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA A		
909	Clean sticker residue off	Architectural Punch List - Area A Daycare		Hausmann Construction, Inc.	Nick Tripe	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA A		
908	Trim off base metal so it's not sticking out	Architectural Punch List - Area A Daycare		Hausmann Construction, Inc.	Nick Tripe	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/10/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA A		
907	2 shrubs missing	Architectural Punch List - Area A Daycare		Jensen Gardens, Inc.	Jason Adams	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/24/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA A		
906	Joint delays in paving, trim down expansion joints	Architectural Punch List - Area A Daycare		Senegal Specialty Contracting, LLC	Scott Stattler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Lucas Sullivan	08/12/2025	08/17/2025	AREA A		
905	Clean stickers off of all windows all buildings	Architectural Punch List - Area A Daycare		Nebraska Door and Window LLC Nebraska Door and Window LLC	Trevor Fisher Zack Adamson	Work Required Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Lucas Sullivan	08/12/2025	07/06/2025	AREA A		
904	Replace tile and fix trim	Architectural Punch List - Area A		T-C Ceilings, Inc.	Scot Fletcher	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Turner Faxon	08/05/2025	08/10/2025	AREA A		

Hausmann

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

Hausmann Construction, Inc.

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		Entrance																
903	Remove box and if hole cover with blank.	Architectural Punch List - Area A Entrance		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/03/2025	Closed	Lucas Sullivan	08/01/2025	08/05/2025	AREA A		
902	Touch up and paint	Architectural Punch List - Area A Entrance		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	08/01/2025	08/05/2025	AREA A		
901	How does this condensate drain work?	Architectural Punch List - Area A Entrance		MJ Mechanical LLC	Ethan Grabast	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	08/01/2025	08/05/2025	AREA A		
900	Make sure this tile sits down fully	Architectural Punch List - Area A Entrance		Hausmann Construction, Inc.	Nick Tripe	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	08/01/2025	08/05/2025	AREA A		
899	Touch up wind paint	Architectural Punch List - Area A Entrance		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	08/01/2025	08/05/2025	AREA A		
898	Fill around pipe	Architectural Punch List - Area A Entrance		Rapid Fire Protection, Inc.	Casey Baldwin	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	08/01/2025	08/05/2025	AREA A		
897	Finish removing trim and paint wall	Architectural Punch List - Area A Entrance		Hausmann Construction, Inc. Kucera Painting, Inc.	Nick Tripe Rick Kucera	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	08/01/2025	08/05/2025	AREA A		
896	Why is there a step here?	Architectural Punch List - Area A Entrance		Heartland Seating, Inc. Heartland Seating, Inc.	Meryl Medoff Mark Clark	Work Required Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Lucas Sullivan	08/01/2025	08/05/2025	AREA C		
895	Cabinet door doesn't sit flush	Architectural Punch List - Area A Entrance		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	08/01/2025	08/05/2025	AREA A		
894	Are these needed at both bleacher sets?	Architectural Punch List - Area A Entrance		Heartland Seating, Inc. Heartland Seating, Inc.	Meryl Medoff Mark Clark	Work Required Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Lucas Sullivan	08/01/2025	08/05/2025	AREA C		
893	Can this wheel be adjusted so it's touching the ground and not bouncing	Architectural Punch List - Area A Entrance		Heartland Seating, Inc. Heartland Seating, Inc.	Meryl Medoff Mark Clark	Work Required Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	08/01/2025	08/05/2025	AREA C		
892	Paint clean up	Architectural Punch List - Area A Entrance		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	08/01/2025	08/05/2025	AREA A		
891	Lower fall protection missing	Architectural Punch List - Area A Entrance		Heartland Seating, Inc. Heartland Seating, Inc.	Meryl Medoff Mark Clark	Work Required Work Required	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	08/01/2025	08/05/2025	AREA C		
890	Install base similar to gray base but make it white so gap at the floor is covered	Architectural Punch List - Area A Entrance		Cyriacks Construction Inc Designer Craft Woodworking, Inc.	Jonathan Cyriacks Jordan Bloomquist	Ready for Review Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	08/01/2025	08/05/2025	AREA A		
889	Install railings on end	Architectural Punch List - Area A Entrance		Heartland Seating, Inc. Heartland Seating, Inc.	Meryl Medoff Mark Clark	Work Required Work Required	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	08/01/2025	08/05/2025	AREA C		

Hausmann

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

Hausmann Construction, Inc.

#	Title	Type	Description	Assignee Company	Assignee Name	Assignee Response	Punch Item Manager	Final Approver	Ball In Court	Closed By	Date Closed	Status	Creator	Date Created	Due Date	Location	Trade	Reference
888	Can we add an outlet attached in the base of the bleachers for the score table. Some sort of flex conduit would be needed	Architectural Punch List - Area A Entrance		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/03/2025	Closed	Lucas Sullivan	08/01/2025	08/05/2025	AREA C		
887	Ada bleacher is sitting wrong.	Architectural Punch List - Area A Entrance		Heartland Seating, Inc. Heartland Seating, Inc.	Meryl Medoff Mark Clark	Work Required Work Required	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	08/01/2025	08/05/2025	AREA C		
886	Step tread pieces missing	Architectural Punch List - Area A Entrance		Heartland Seating, Inc. Heartland Seating, Inc.	Meryl Medoff Mark Clark	Work Required Work Required	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	08/01/2025	08/05/2025	AREA C		
885	Install corner pieces	Architectural Punch List - Area A Entrance		T-C Ceilings, Inc.	Scot Fletcher	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Lucas Sullivan	08/01/2025	08/05/2025	AREA A		
884	Both Drawers are sticky	Architectural Punch List - Area A Entrance		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	08/01/2025	08/05/2025	AREA A		
883	Replace ceiling pad	Architectural Punch List - Area A Entrance		Hausmann Construction, Inc.	Nick Tripe	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	08/26/2025	Closed	Lucas Sullivan	08/01/2025	08/05/2025	AREA A		
882	Paint screws so they blend in	Architectural Punch List - Area A Entrance		Nebraska Door and Window LLC Nebraska Door and Window LLC	Trevor Fisher Zack Adamson	Work Required Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/09/2025	Closed	Lucas Sullivan	08/01/2025	08/05/2025	AREA A		
881	Caulk joint	Architectural Punch List - Area A Entrance		Senegal Specialty Contracting, LLC	Scott Stattler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	08/01/2025	08/05/2025	AREA A		
880	Caulk cabinet to soffit	Architectural Punch List - Area A Entrance		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	08/01/2025	08/05/2025	AREA A		
879	Touch up Bondo on door	Architectural Punch List - Area A Entrance		Hausmann Construction, Inc.	Nick Tripe	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Lucas Sullivan	08/01/2025	08/05/2025	AREA A		
878	Caulk and paint	Architectural Punch List - Area A Entrance		Hausmann Construction, Inc.	Nick Tripe	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	08/01/2025	08/05/2025	AREA A		
877	Paint	Architectural Punch List - Area A Entrance		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	08/01/2025	08/05/2025	AREA A		
876	Paint touch ups	Architectural Punch List - Area A Entrance		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	08/01/2025	08/05/2025	AREA A		
875	Finish around head of windows	Architectural Punch List - Area A Entrance		Nebraska Door and Window LLC	Zack Adamson	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	08/01/2025	08/05/2025	AREA A		
874	Paint touch ups	Architectural Punch List - Area A Entrance		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Turner Faxon	07/31/2025	08/05/2025	AREA A		

Hausmann

Hausmann Construction, Inc.

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

#	Title	Type	Description	Assignee Company	Assignee Name	Assignee Response	Punch Item Manager	Final Approver	Ball In Court	Closed By	Date Closed	Status	Creator	Date Created	Due Date	Location	Trade	Reference
873	Missing fall protection guard	Architectural Punch List - Area A Entrance		Heartland Seating, Inc. Heartland Seating, Inc. Heartland Seating, Inc.	Meryl Medoff Mark Clark Jeremy Welch	Work Required Work Required Work Required	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Turner Faxon	07/31/2025	08/05/2025	AREA A		
872	Install flooring transitions	Architectural Punch List - Area A Entrance		Kelly's Carpet LTD - Omaha	Ryan Smith	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Turner Faxon	07/31/2025	08/05/2025	AREA A		
871	Paint touch ups	Architectural Punch List - Area A Entrance		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Turner Faxon	07/31/2025	08/05/2025	AREA A		
870	Can this be one full pad?	Architectural Punch List - Area A Entrance		T-C Ceilings, Inc.	Scot Fletcher	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/05/2025	Closed	Lucas Sullivan	07/31/2025	08/05/2025	AREA A		
869	Did we break this light? If so is there anything we can replace it with	Architectural Punch List - Area A Entrance		A & E Electric LLC Hausmann Construction, Inc.	Dillon Dumler Nick Tripe	Ready for Review Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Lucas Sullivan	07/31/2025	08/05/2025	AREA A		
868	Install blinds throughout the new entrance	Architectural Punch List - Area A Entrance		National Commercial Shading Solutions	Ben Mackenzie	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Turner Faxon	07/31/2025	08/05/2025	AREA A		
867	Fix base. Drop base to lvt	Architectural Punch List - Area A Entrance		Kelly's Carpet LTD - Omaha	Ryan Smith	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Turner Faxon	07/31/2025	08/05/2025	AREA A		
866	Is there a reason that the transition doesn't come all the way out	Architectural Punch List - Area A Entrance		Heartland Seating, Inc. Heartland Seating, Inc. Heartland Seating, Inc.	Meryl Medoff Mark Clark Jeremy Welch	Work Required Work Required Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Turner Faxon	07/31/2025	08/05/2025	AREA A		
865	Finish tread on stairs	Architectural Punch List - Area A Entrance		Heartland Seating, Inc. Heartland Seating, Inc. Heartland Seating, Inc.	Meryl Medoff Mark Clark Jeremy Welch	Work Required Work Required Work Required	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Turner Faxon	07/31/2025	08/05/2025	AREA A		
864	Paint touch ups	Architectural Punch List - Area A Entrance		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Turner Faxon	07/31/2025	08/05/2025	AREA A		
863	Paint touch ups	Architectural Punch List - Area A Entrance		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Turner Faxon	07/31/2025	08/05/2025	AREA A		
862	Demo out existing conduit powering divider curtain	Architectural Punch List - Area C Weights/ Lockers		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Turner Faxon	07/31/2025	08/05/2025	AREA C		
861	Fill scratch in cabinet	Architectural Punch List - Area A Entrance		Hausmann Construction, Inc.	Turner Faxon	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Turner Faxon	07/31/2025	08/05/2025	AREA A		
860	Paint touch ups	Architectural Punch List - Area A Entrance		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Turner Faxon	07/31/2025	08/05/2025	AREA A		
859	Patch back block	Architectural Punch List - Area C Weights/ Lockers	Mezzanine where new gym bleachers were installed	Kucera Painting, Inc. Stonebrook Exterior	Rick Kucera Victor Lind	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Turner Faxon	07/31/2025	08/05/2025	AREA A		

Hausmann

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

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858	Paint touch ups	Architectural Punch List - Area A Entrance		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Turner Faxon	07/31/2025	08/05/2025	AREA A		
857	Slides are tight on bottom drawers	Architectural Punch List - Area A Entrance		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Turner Faxon	07/31/2025	08/05/2025	AREA A		
856	Replace lense	Architectural Punch List - Area A Entrance		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Turner Faxon	07/31/2025	08/05/2025	AREA A		
855	Replace ceiling pads	Architectural Punch List - Area A Entrance		T-C Ceilings, Inc.	Scot Fletcher	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Turner Faxon	07/31/2025	08/05/2025	AREA A		
854	Fill scratch in door	Architectural Punch List - Area A Entrance		Hausmann Construction, Inc.	Turner Faxon	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Turner Faxon	07/31/2025	08/05/2025	AREA A		
853	Fix bondo fixes and paint	Architectural Punch List - Area A Entrance		Hausmann Construction, Inc. Kucera Painting, Inc.	Nick Tripe Rick Kucera	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Turner Faxon	07/31/2025	08/05/2025	AREA A		
852	Touch up wall covering	Architectural Punch List - Area A Entrance		Hausmann Construction, Inc.	Turner Faxon	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Turner Faxon	07/31/2025	08/05/2025	AREA A		
851	Fill in joints	Architectural Punch List - Area A Entrance		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Turner Faxon	07/31/2025	08/05/2025	AREA A		
850	Finish and paint	Architectural Punch List - Area A Entrance		ACS Construction LLC Kucera Painting, Inc.	Chris Aguilera Rick Kucera	Work Required Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	07/31/2025	08/05/2025	AREA A		
849	Fix gap	Architectural Punch List - Area A Entrance		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	07/31/2025	08/05/2025	AREA A		
848	Paint touch ups	Architectural Punch List - Area A Entrance		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Turner Faxon	07/31/2025	08/05/2025	AREA A		
847	Paint touch ups	Architectural Punch List - Area A Entrance		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Turner Faxon	07/31/2025	08/05/2025	AREA A		
846	Paint touch ups	Architectural Punch List - Area A Entrance		Kucera Painting, Inc.	Rick Kucera	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Turner Faxon	07/31/2025	08/05/2025	AREA A		
845	Finish wiring up box. Check all to make sure they are done	Architectural Punch List - Area A Entrance		A & E Electric LLC Heartland Seating, Inc. Heartland Seating, Inc. Heartland Seating, Inc.	Dillon Dumler Meryl Medoff Jeremy Welch Mark Clark	Ready for Review Work Required Work Required Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Lucas Sullivan	07/31/2025	08/05/2025	AREA C		
844	Paint touch ups	Architectural Punch List - Area A Entrance		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Turner Faxon	07/31/2025	08/05/2025	AREA A		
843	Touch up wall covering	Architectural		Hausmann Construction, Inc.	Turner Faxon	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Turner	07/31/2025	08/05/2025	AREA A		

Hausmann

Hausmann Construction, Inc.

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
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#	Title	Type	Description	Assignee Company	Assignee Name	Assignee Response	Punch Item Manager	Final Approver	Ball In Court	Closed By	Date Closed	Status	Creator	Date Created	Due Date	Location	Trade	Reference
		Punch List - Area A Entrance											Faxon					
842	Remove screw	Architectural Punch List - Area A Entrance		Hausmann Construction, Inc.	Nick Tripe	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/03/2025	Closed	Lucas Sullivan	07/31/2025	08/05/2025	AREA A		
841	Caulk white	Architectural Punch List - Area A Entrance		Senegal Specialty Contracting, LLC	Scott Stattler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/05/2025	Closed	Lucas Sullivan	07/31/2025	08/05/2025	AREA A		
840	Touch up drywall head if window	Architectural Punch List - Area A Entrance		Kucera Painting, Inc. ACS Construction LLC	Rick Kucera Chris Aguilera	Work Required Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	07/31/2025	08/05/2025	AREA A		
839	Caulk corner	Architectural Punch List - Area A Entrance		Senegal Specialty Contracting, LLC	Scott Stattler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/05/2025	Closed	Lucas Sullivan	07/31/2025	08/05/2025	AREA A		
838	Finish drywall and paint	Architectural Punch List - Area A Entrance		Kucera Painting, Inc. ACS Construction LLC	Rick Kucera Chris Aguilera	Work Required Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Turner Faxon	07/31/2025	08/05/2025	AREA A		
837	Paint touch ups	Architectural Punch List - Area A Entrance		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Turner Faxon	07/31/2025	08/05/2025	AREA A		
836	Ceiling tile damage	Architectural Punch List - Area A Entrance		Hausmann Construction, Inc.	Nick Tripe	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Lucas Sullivan	07/31/2025	08/05/2025	AREA A		
835	Circle from seamer on solid surface	Architectural Punch List - Area A Entrance		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	07/31/2025	08/05/2025	AREA A		
834	Clean up solid surface	Architectural Punch List - Area A Entrance		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	07/31/2025	08/05/2025	AREA A		
833	Can we flush up edge of drywall with corner of solid surface	Architectural Punch List - Area A Entrance		ACS Construction LLC	Chris Aguilera	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	07/31/2025	08/05/2025	AREA A		
832	Paint touch ups	Architectural Punch List - Area A Entrance		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Turner Faxon	07/31/2025	08/05/2025	AREA A		
831	Caulk around door frame	Architectural Punch List - Area A Entrance		Nebraska Door and Window LLC Nebraska Door and Window LLC	Trevor Fisher Zack Adamson	Work Required Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Turner Faxon	07/31/2025	08/05/2025	AREA A		
830	Anchors don’t appear to be holding the best in places. Can seams be leveled out with each other? Corner needs touched up paint on the nose	Architectural Punch List - Area A Entrance		Nebraska Sign Company	Nolan Graham	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Lucas Sullivan	07/31/2025	08/05/2025	AREA A		
829	Touch up paint while grey wall needs repainted	Architectural Punch List - Area A Entrance		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	07/31/2025	08/05/2025	AREA A		

Hausmann

Hausmann Construction, Inc.

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

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828	Paint vertical white	Architectural Punch List - Area A Entrance		Kucera Painting, Inc.	Rick Kucera	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	07/31/2025	08/05/2025	AREA A		
827	Mullions look to be a different color are they right	Architectural Punch List - Area A Entrance		Nebraska Door and Window LLC Nebraska Door and Window LLC	Trevor Fisher Zack Adamson	Work Required Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Lucas Sullivan	07/31/2025	08/05/2025	AREA A		
826	Finish drywall and paint	Architectural Punch List - Area A Entrance		ACS Construction LLC Kucera Painting, Inc.	Chris Aguilera Rick Kucera	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Turner Faxon	07/31/2025	08/05/2025	AREA A		
825	Replace damaged pad	Architectural Punch List - Area A Entrance		T-C Ceilings, Inc.	Scot Fletcher	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Lucas Sullivan	07/31/2025	08/05/2025	AREA A		
824	Fix lense on lights	Architectural Punch List - Area A Entrance		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/03/2025	Closed	Turner Faxon	07/31/2025	08/05/2025	AREA A		
823	Pull wire and finish install	Architectural Punch List - Area A Entrance		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/03/2025	Closed	Turner Faxon	07/31/2025	08/05/2025	AREA A		
822	Install interior glass	Architectural Punch List - Area A Entrance		Nebraska Door and Window LLC Nebraska Door and Window LLC	Trevor Fisher Zack Adamson	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	07/31/2025	08/05/2025	AREA A		
821	Install glass	Architectural Punch List - Area A Entrance		Nebraska Door and Window LLC Nebraska Door and Window LLC	Trevor Fisher Zack Adamson	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/31/2025	08/05/2025	AREA A		
820	Remove tape	Architectural Punch List - Area A Entrance		Nebraska Door and Window LLC Nebraska Door and Window LLC	Zack Adamson Trevor Fisher	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	07/31/2025	08/05/2025	AREA A		
819	Caulk joint	Architectural Punch List - Area A Entrance		Nebraska Door and Window LLC Nebraska Door and Window LLC	Trevor Fisher Zack Adamson	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/22/2025	Closed	Turner Faxon	07/31/2025	08/05/2025	AREA A		
818	Cut down and caulk around poles	Architectural Punch List - Area A Entrance		Senegal Specialty Contracting, LLC	Scott Stattler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	07/31/2025	08/05/2025	AREA A		
817	Caulk around pole	Architectural Punch List - Area A Entrance		Senegal Specialty Contracting, LLC	Scott Stattler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Turner Faxon	07/31/2025	08/05/2025	AREA A		
816	Are these louvers the right color?	Architectural Punch List - Area A Entrance		Rutt's Heating & AC Inc Rutt's Heating & AC Inc	Jason Strong Tony Peters	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	07/31/2025	08/05/2025	AREA A		
815	Wrong color on louver?	Architectural Punch List - Area A Entrance		Rutt's Heating & AC Inc	Tony Peters	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	09/02/2025	Closed	Turner Faxon	07/31/2025	08/05/2025	AREA A		
814	Caulk brick to brick	Architectural Punch List - Area A Entrance		Senegal Specialty Contracting, LLC	Scott Stattler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	07/31/2025	08/05/2025	AREA A		
813	Caulk soffit to brick	Architectural		Senegal Specialty Contracting, LLC	Scott Stattler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Turner	07/31/2025	08/05/2025	AREA A		

Hausmann

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		Punch List - Area A Entrance											Faxon					
812	Fix cracked brick	Architectural Punch List - Area A Entrance		Stonebrook Exterior Stonebrook Exterior	Dave Koza Victor Lind	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	07/31/2025	08/05/2025	AREA A		
811	Patch chips	Architectural Punch List - Area A Entrance		Stonebrook Exterior Stonebrook Exterior	Dave Koza Victor Lind	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	07/31/2025	08/05/2025	AREA A		
810	Fill joints	Architectural Punch List - Area A Entrance		Senegal Specialty Contracting, LLC Stonebrook Exterior	Scott Stattler Victor Lind	Work Required Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Turner Faxon	07/31/2025	08/05/2025	AREA A		
809	Clean windows and cast sill	Architectural Punch List - Area A Entrance		Hausmann Construction, Inc.	Nick Tripe	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	07/31/2025	08/05/2025	AREA A		
808	Fill in missing brick	Architectural Punch List - Area A Entrance		Stonebrook Exterior Stonebrook Exterior	Dave Koza Victor Lind	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	07/31/2025	08/05/2025	AREA A		
807	Caulk around pole	Architectural Punch List - Area A Entrance		Senegal Specialty Contracting, LLC	Scott Stattler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	07/31/2025	08/05/2025	AREA A		
806	Caulk around pole	Architectural Punch List - Area A Entrance		Senegal Specialty Contracting, LLC	Scott Stattler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Turner Faxon	07/31/2025	08/05/2025	AREA A		
805	Clean up all brick, clean up these joints specifically	Architectural Punch List - Area C Concessions		Stonebrook Exterior Stonebrook Exterior	Victor Lind Dave Koza	Ready for Review Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	07/31/2025	08/05/2025	AREA C		
804	Clean brick off	Architectural Punch List - Area A Entrance		Stonebrook Exterior	Victor Lind	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/02/2025	Closed	Turner Faxon	07/31/2025	08/05/2025	AREA A		
803	Reinstall base that was taken off for LVT	Architectural Punch List - Area C Concessions		Kelly's Carpet LTD - Omaha	Ryan Smith	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Turner Faxon	07/25/2025	07/30/2025	AREA C		
802	Left end of this won't fit into hole	Architectural Punch List - Area C Concessions		Heartland Seating, Inc. Heartland Seating, Inc. Heartland Seating, Inc.	Jeremy Welch Meryl Medoff Mark Clark	Work Required Work Required Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Lucas Sullivan	07/25/2025	07/30/2025	AREA C		
801	Cover old boxes	Architectural Punch List - Area C Concessions		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/03/2025	Closed	Lucas Sullivan	07/25/2025	07/30/2025	AREA C		
800	Install escutcheons around ductwork to make a finished appearance	Architectural Punch List - Area C Concessions		Rutt's Heating & AC Inc	Jason Strong	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Lucas Sullivan	07/25/2025	07/30/2025	AREA C		
799	Bottom 3rd step is really loose and not seated right when you walk down the bleachers	Architectural Punch List - Area C Concessions		Heartland Seating, Inc. Heartland Seating, Inc. Heartland Seating, Inc.	Meryl Medoff Mark Clark Jeremy Welch	Work Required Work Required Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Lucas Sullivan	07/25/2025	07/30/2025	AREA C		
798	Caulk all flooring to wall	Architectural Punch List -		Kelly's Carpet LTD - Omaha	Ryan Smith	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/25/2025	07/30/2025	AREA C		

Hausmann

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

Hausmann Construction, Inc.

#	Title	Type	Description	Assignee Company	Assignee Name	Assignee Response	Punch Item Manager	Final Approver	Ball In Court	Closed By	Date Closed	Status	Creator	Date Created	Due Date	Location	Trade	Reference
		Area C Concessions																
797	Finish flooring at door	Architectural Punch List - Area C Concessions		Kelly's Carpet LTD - Omaha	Ryan Smith	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	07/25/2025	07/30/2025	AREA C		
796	Top railings are loose	Architectural Punch List - Area C Concessions		Heartland Seating, Inc. Heartland Seating, Inc. Heartland Seating, Inc.	Meryl Medoff Jeremy Welch Mark Clark	Work Required Work Required Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Lucas Sullivan	07/25/2025	07/30/2025	AREA C		
795	Clean drywall from felt	Architectural Punch List - Area C Concessions		ACS Construction LLC	Chris Aguilera	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Lucas Sullivan	07/25/2025	07/30/2025	AREA C		
794	Install transition to auditorium	Architectural Punch List - Area C Concessions		Kelly's Carpet LTD - Omaha	Ryan Smith	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/25/2025	07/30/2025	AREA C		
793	Grate is screwed into bleachers check all locations	Architectural Punch List - Area C Concessions		Heartland Seating, Inc. Heartland Seating, Inc. Heartland Seating, Inc.	Jeremy Welch Meryl Medoff Mark Clark	Work Required Work Required Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Lucas Sullivan	07/25/2025	07/30/2025	AREA C		
792	Caulk	Architectural Punch List - Area C Concessions		Senegal Specialty Contracting, LLC	Scott Stattler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/25/2025	07/30/2025	AREA C		
791	Install board	Architectural Punch List - Area C Concessions		Heartland Seating, Inc. Heartland Seating, Inc. Heartland Seating, Inc.	Jeremy Welch Mark Clark Meryl Medoff	Ready for Review Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/25/2025	07/30/2025	AREA C		
790	Caulk around drain cover	Architectural Punch List - Area C Concessions		Kelly's Carpet LTD - Omaha	Ryan Smith	Ready for Review	Nick Tripe	Nick Tripe		Lucas Sullivan	08/12/2025	Closed	Lucas Sullivan	07/25/2025	07/30/2025	AREA C		
789	Grout holes instead of caulking	Architectural Punch List - Area C Concessions		Hausmann Construction, Inc.	Nick Tripe	Work Not Accepted	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Turner Faxon	07/25/2025	07/30/2025	AREA C		
788	Wrap base around return	Architectural Punch List - Area C Concessions		Kelly's Carpet LTD - Omaha	Ryan Smith	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Turner Faxon	07/25/2025	07/30/2025	AREA C		
787	Install break metal	Architectural Punch List - Area C Concessions		Nebraska Door and Window LLC Nebraska Door and Window LLC	Trevor Fisher Zack Adamson	Ready for Review Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/26/2025	Closed	Lucas Sullivan	07/25/2025	07/30/2025	AREA C		
786	Missing guard	Architectural Punch List - Area C Concessions		Heartland Seating, Inc. Heartland Seating, Inc. Heartland Seating, Inc.	Meryl Medoff Jeremy Welch Mark Clark	Work Required Work Required Work Required	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/25/2025	07/30/2025	AREA C		
785	Install cover plate	Architectural Punch List - Area C Concessions		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/25/2025	07/30/2025	AREA C		
784	Do the bleachers get numbering plates?	Architectural Punch List - Area C Concessions		Heartland Seating, Inc.	Mark Clark	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/25/2025	07/30/2025	AREA C		
783	Get escutcheon tighter and loosen other so pad can sit down	Architectural Punch List - Area C		Rapid Fire Protection, Inc.	Casey Baldwin	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Lucas Sullivan	07/25/2025	07/30/2025	AREA C		

Hausmann

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

Hausmann Construction, Inc.

#	Title	Type	Description	Assignee Company	Assignee Name	Assignee Response	Punch Item Manager	Final Approver	Ball In Court	Closed By	Date Closed	Status	Creator	Date Created	Due Date	Location	Trade	Reference
		Concessions																
782	Fix tile	Architectural Punch List - Area C Concessions		Kelly's Carpet LTD - Omaha	Ryan Smith	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/25/2025	07/30/2025	AREA C		
781	Tighten escutcheon to drywall	Architectural Punch List - Area C Concessions		Rapid Fire Protection, Inc.	Casey Baldwin	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Lucas Sullivan	07/25/2025	07/30/2025	AREA C		
780	Finish installing doors	Architectural Punch List - Area C Concessions		Nebraska Door and Window LLC Nebraska Door and Window LLC	Trevor Fisher Zack Adamson	Work Required Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Lucas Sullivan	07/25/2025	07/30/2025	AREA C		
779	Touch up with paint	Architectural Punch List - Area C Concessions		Heartland Seating, Inc. Heartland Seating, Inc. Heartland Seating, Inc.	Jeremy Welch Mark Clark Meryl Medoff	Ready for Review Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/25/2025	07/30/2025	AREA C		
778	Finish install	Architectural Punch List - Area C Concessions		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/25/2025	07/30/2025	AREA C		
777	Can we adjust this door so it closes better	Architectural Punch List - Area C Concessions		Hausmann Construction, Inc.	Nick Tripe	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Lucas Sullivan	07/25/2025	07/30/2025	AREA C		
776	Clean wall from demo splatter	Architectural Punch List - Area C Concessions		Complete Construction Services (CMJ Enterprises)	Mark McTaggart	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/05/2025	Closed	Lucas Sullivan	07/25/2025	07/30/2025	AREA C		
775	Paint wall in gym	Architectural Punch List - Area C Concessions		Kucera Painting, Inc.	Rick Kucera	Work Not Accepted	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Turner Faxon	07/25/2025	07/30/2025	AREA C		
774	Clean caulk off of ceiling	Architectural Punch List - Area C Concessions		Nebraska Door and Window LLC Nebraska Door and Window LLC	Trevor Fisher Zack Adamson	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/25/2025	07/30/2025	AREA C		
773	Caulk around sprinkler piping then install escutcheon	Architectural Punch List - Area C Concessions		Rapid Fire Protection, Inc.	Casey Baldwin	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Turner Faxon	07/25/2025	07/30/2025	AREA C		
772	Clean concrete chunks and dust	Architectural Punch List - Area C Concessions		Hausmann Construction, Inc.	Nick Tripe	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Turner Faxon	07/25/2025	07/30/2025	AREA C		
771	Replace LVT	Architectural Punch List - Area C Concessions	Check whole length of corridor	Kelly's Carpet LTD - Omaha	Ryan Smith	Ready for Review	Nick Tripe	Nick Tripe		Lucas Sullivan	08/12/2025	Closed	Turner Faxon	07/25/2025	07/30/2025	AREA C		
770	Add side skirt to bleachers	Architectural Punch List - Area C Concessions		Heartland Seating, Inc.	Meryl Medoff	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Turner Faxon	07/25/2025	07/30/2025	AREA C		
769	Replace stained/ damaged ceiling pads	Architectural Punch List - Area C Concessions		T-C Ceilings, Inc.	Scot Fletcher	Work Not Accepted	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Lucas Sullivan	07/25/2025	07/30/2025	AREA C		
768	Fix gap in transition	Architectural Punch List - Area C Concessions		Kelly's Carpet LTD - Omaha	Ryan Smith	Work Not Accepted	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Lucas Sullivan	07/25/2025	07/30/2025	AREA C		

Hausmann

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

Hausmann Construction, Inc.

#	Title	Type	Description	Assignee Company	Assignee Name	Assignee Response	Punch Item Manager	Final Approver	Ball In Court	Closed By	Date Closed	Status	Creator	Date Created	Due Date	Location	Trade	Reference
767	Replace ceiling pads	Architectural Punch List - Area C Concessions		T-C Ceilings, Inc.	Scot Fletcher	Work Not Accepted	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Turner Faxon	07/25/2025	07/30/2025	AREA C		
766	Fix base	Architectural Punch List - Area C Concessions		Hausmann Construction, Inc. Kelly's Carpet LTD - Omaha	Nick Tripe Ryan Smith	Work Required Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Turner Faxon	07/25/2025	07/30/2025	AREA C		
765	Set drains better in flooring	Architectural Punch List - Area C Concessions		Kelly's Carpet LTD - Omaha MJ Mechanical LLC	Ryan Smith Ethan Grabast	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/25/2025	07/30/2025	AREA C		
764	Install change order break metal around doors going into shop	Architectural Punch List - Area C Concessions		Stonebrook Exterior	Cameron Field	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	07/25/2025	07/30/2025	AREA C		
763	Caulk behind backsplash	Architectural Punch List - Area C Concessions		Senegal Specialty Contracting, LLC	Scott Stattler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Turner Faxon	07/25/2025	07/30/2025	AREA C		
762	Caulk tile to floor	Architectural Punch List - Area C Concessions	Caulk whole length of tile	Senegal Specialty Contracting, LLC	Scott Stattler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Turner Faxon	07/25/2025	07/30/2025	AREA C		
761	Bondo door frame and paint	Architectural Punch List - Area C Concessions		Hausmann Construction, Inc. Kucera Painting, Inc.	Nick Tripe Rick Kucera	Work Required Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Turner Faxon	07/25/2025	07/30/2025	AREA C		
760	Top of bleachers shake. Lucas has a video of it if needed	Architectural Punch List - Area C Concessions		Heartland Seating, Inc. Heartland Seating, Inc. Heartland Seating, Inc.	Meryl Medoff Jeremy Welch Mark Clark	Work Required Work Required Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Lucas Sullivan	07/25/2025	07/30/2025	AREA C		
759	Repaint ceiling in vestibule	Architectural Punch List - Area C Concessions		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Turner Faxon	07/25/2025	07/30/2025	AREA C		
758	Finish windows and install break metal	Architectural Punch List - Area C Concessions		Nebraska Door and Window LLC Nebraska Door and Window LLC	Trevor Fisher Zack Adamson	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Turner Faxon	07/25/2025	07/30/2025	AREA C		
757	Fix base	Architectural Punch List - Area C Concessions		Kelly's Carpet LTD - Omaha	Ryan Smith	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Turner Faxon	07/25/2025	07/30/2025	AREA C		
756	Tighten door catch	Architectural Punch List - Area C Concessions		Nebraska Door and Window LLC Nebraska Door and Window LLC	Trevor Fisher Zack Adamson	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Turner Faxon	07/25/2025	07/30/2025	AREA C		
755	Extend expansion joints past ceiling grid	Architectural Punch List - Area C Concessions		ACS Construction LLC	Chris Aguilera	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Turner Faxon	07/25/2025	07/30/2025	AREA C		
754	Replace ceiling pad	Architectural Punch List - Area C Concessions		T-C Ceilings, Inc.	Scot Fletcher	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Turner Faxon	07/25/2025	07/30/2025	AREA C		
753	Replace ceiling trim	Architectural Punch List - Area C Concessions		T-C Ceilings, Inc.	Scot Fletcher	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Turner Faxon	07/25/2025	07/30/2025	AREA C		
752	Fix carpet around clean	Architectural	Cut carpet so it sticks underneath clean out	Kelly's Carpet LTD - Omaha	Ryan Smith	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Turner	07/25/2025	07/30/2025	AREA C		

Hausmann

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1501 Front St
Henderson, Nebraska 68371

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	out	Punch List - Area C Concessions	covers										Faxon					
751	Clean tile, check whole length of bottom tile	Architectural Punch List - Area C Concessions		Kelly's Carpet LTD - Omaha	Ryan Smith	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Turner Faxon	07/25/2025	07/30/2025	AREA C		
750	Fix cracked grout	Architectural Punch List - Area C Concessions		Kelly's Carpet LTD - Omaha	Ryan Smith	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Turner Faxon	07/25/2025	07/30/2025	AREA C		
749	Fix cracked grout	Architectural Punch List - Area C Concessions		Kelly's Carpet LTD - Omaha	Ryan Smith	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Turner Faxon	07/25/2025	07/30/2025	AREA C		
748	Install ceiling tile edge on wall tile so you can't see the top of the tile	Architectural Punch List - Area C Concessions		T-C Ceilings, Inc.	Scot Fletcher	Work Not Accepted	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Lucas Sullivan	07/25/2025	07/30/2025	AREA C		
747	Put cover on closure and finish hardware	Architectural Punch List - Area C Concessions		Nebraska Door and Window LLC Nebraska Door and Window LLC	Trevor Fisher Zack Adamson	Work Required Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/09/2025	Closed	Lucas Sullivan	07/25/2025	07/30/2025	AREA C		
746	Paint touch ups throughout concessions stand	Architectural Punch List - Area C Concessions		Kucera Painting, Inc.	Rick Kucera	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Turner Faxon	07/25/2025	07/30/2025	AREA C		
745	Replace ceiling tile	Architectural Punch List - Area C Concessions		Rapid Fire Protection, Inc. T-C Ceilings, Inc.	Casey Baldwin Scot Fletcher	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/25/2025	07/30/2025	AREA C		
744	Install base on casework	Architectural Punch List - Area C Concessions		Kelly's Carpet LTD - Omaha	Ryan Smith	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/25/2025	07/30/2025	AREA C		
743	Fix gap from backsplash to countertop	Architectural Punch List - Area C Concessions		Designer Craft Woodworking, Inc. Cyriacks Construction Inc	Jordan Bloomquist Jonathan Cyriacks	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Turner Faxon	07/25/2025	07/30/2025	AREA C		
742	Paint	Architectural Punch List - Area C Concessions		Kucera Painting, Inc.	Rick Kucera	Work Required	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/25/2025	07/30/2025	AREA C		
741	Caulk around countertop	Architectural Punch List - Area C Concessions		Senegal Specialty Contracting, LLC	Scott Stattler	Work Not Accepted	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Turner Faxon	07/25/2025	07/30/2025	AREA C		
740	Caulk	Architectural Punch List - Area C Concessions		Senegal Specialty Contracting, LLC	Scott Stattler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/25/2025	07/30/2025	AREA C		
739	Clean tape off of door	Architectural Punch List - Area C Concessions		Doors Plus LLC	Sydney Hall	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/25/2025	07/30/2025	AREA C		
738	Install whole piece of laminate	Architectural Punch List - Area C Concessions	Why was it installed with a splice?	Cyriacks Construction Inc Designer Craft Woodworking, Inc.	Jonathan Cyriacks Jordan Bloomquist	Ready for Review Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Turner Faxon	07/25/2025	07/30/2025	AREA C		
737	Fix drywall at bottom of roller door	Architectural Punch List -		Kucera Painting, Inc. ACS Construction LLC	Rick Kucera Chris Aguilera	Work Not Accepted Work Not Accepted	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	07/25/2025	07/30/2025	AREA C		

Hausmann

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1501 Front St
Henderson, Nebraska 68371

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		Area C Concessions																
736	Tighten up gap	Architectural Punch List - Area C Concessions		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	07/25/2025	07/30/2025	AREA C		
735	Fix bad joint	Architectural Punch List - Area A Daycare		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	07/25/2025	07/30/2025	AREA A		
734	Fix broken laminate	Architectural Punch List - Area C Concessions		Hausmann Construction, Inc.	Nick Tripe	Work Required	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Turner Faxon	07/25/2025	07/30/2025	AREA C		
733	Caulk all backsplash to walls	Architectural Punch List - Area A Daycare		Senegal Specialty Contracting, LLC	Scott Stattler	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	07/25/2025	07/30/2025	AREA A		
732	Need new cabinet plate. Finished edge is on the wrong side and won't fit into the cabinet with the finished edge showing the right way	Architectural Punch List - Area C Concessions		Designer Craft Woodworking, Inc. Cyriacks Construction Inc	Jordan Bloomquist Jonathan Cyriacks	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Turner Faxon	07/25/2025	07/30/2025	AREA C		
731	Caulk all casework to walls	Architectural Punch List - Area A Daycare		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	07/25/2025	07/30/2025	AREA A		
730	Fix bad cut at top of casework	Architectural Punch List - Area A Daycare		Designer Craft Woodworking, Inc. Cyriacks Construction Inc	Jordan Bloomquist Jonathan Cyriacks	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/25/2025	07/30/2025	AREA A		
729	Caulk tops of all backsplashes	Architectural Punch List - Area C Concessions		Senegal Specialty Contracting, LLC	Scott Stattler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Turner Faxon	07/25/2025	07/30/2025	AREA C		
728	Clean paint off top of backsplash	Architectural Punch List - Area C Concessions		Kucera Painting, Inc.	Rick Kucera	Work Not Accepted	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Turner Faxon	07/25/2025	07/30/2025	AREA C		
727	Replace badly cut FRP and fix corners and clean glue	Architectural Punch List - Area A Daycare		ACS Construction LLC	Chris Aguilera	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/10/2025	Closed	Lucas Sullivan	07/25/2025	07/30/2025	AREA A		
726	Adjust ceiling tile so it fits better	Architectural Punch List - Area A Daycare		T-C Ceilings, Inc.	Scot Fletcher	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/05/2025	Closed	Lucas Sullivan	07/21/2025	07/22/2025	AREA A		
725	Cover holes with faceplate where old boxes were	Architectural Punch List - Area A Daycare		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/03/2025	Closed	Lucas Sullivan	07/21/2025	07/22/2025	AREA A		
724	Install door access push buttons and exterior receptacle	Architectural Punch List - Area C Concessions		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Turner Faxon	07/21/2025	07/26/2025	AREA C		
723	Install exterior card reader	Architectural Punch List - Area C Concessions		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/03/2025	Closed	Turner Faxon	07/21/2025	07/26/2025	AREA C		
722	Install faceplate	Architectural	Install faceplate on south 3-way light switch	A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Turner	07/21/2025	07/26/2025	AREA C		

Hausmann

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

Hausmann Construction, Inc.

#	Title	Type	Description	Assignee Company	Assignee Name	Assignee Response	Punch Item Manager	Final Approver	Ball In Court	Closed By	Date Closed	Status	Creator	Date Created	Due Date	Location	Trade	Reference
		Punch List - Area C Concessions											Faxon					
721	Support all light fixture whips from structure	Architectural Punch List - Area C Concessions		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Turner Faxon	07/21/2025	07/26/2025	AREA C		
720	Provide each light fixture with slack wires, support from structure	Architectural Punch List - Area C Concessions		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Turner Faxon	07/21/2025	07/26/2025	AREA C		
719	Clean out light fixtures	Architectural Punch List - Area C Concessions		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Turner Faxon	07/21/2025	07/26/2025	AREA C		
718	Turn on the light	Existing School Corridor Architectural Punch List	Turn on the light I can't see	A & E Electric LLC A & E Electric LLC A & E Electric LLC	Brandon Hansen Zach Adams Dillon Dumler	Work Required Work Required Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/11/2025	Closed	Turner Faxon	07/18/2025	07/22/2025	AREA A		
717	Push lense up	Existing School Corridor Architectural Punch List		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/03/2025	Closed	Lucas Sullivan	07/17/2025	07/22/2025	AREA A		
716	Fix wiring to go through ceiling	Existing School Corridor Architectural Punch List		Hausmann Construction, Inc.	Turner Faxon	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/03/2025	Closed	Turner Faxon	07/17/2025	07/22/2025	AREA A		
715	Install cover plate	Existing School Corridor Architectural Punch List		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	09/02/2025	Closed	Turner Faxon	07/17/2025	07/22/2025	AREA A		
714	Replace pad with damage around fire sprinkler	Existing School Corridor Architectural Punch List		T-C Ceilings, Inc.	Scot Fletcher	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/05/2025	Closed	Lucas Sullivan	07/17/2025	07/22/2025	AREA A		
713	Remove box from wall	Existing School Corridor Architectural Punch List		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/03/2025	Closed	Turner Faxon	07/17/2025	07/22/2025	AREA A		
712	Replace ceiling tiles	Existing School Corridor Architectural Punch List		T-C Ceilings, Inc.	Scot Fletcher	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/05/2025	Closed	Turner Faxon	07/17/2025	07/22/2025	AREA A		
711	Install speaker	Existing School Corridor Architectural Punch List		Mainstay Communications	Matt Enns	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	07/17/2025	07/22/2025	AREA A		
710	Adjust sprinkler head	Existing School Corridor Architectural Punch List	General note, check all sprinkler heads	Rapid Fire Protection, Inc.	Casey Baldwin	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Turner Faxon	07/17/2025	07/22/2025	AREA A		
709	Fix blowout	Existing School		Rapid Fire Protection, Inc. Stonebrook Exterior	Casey Baldwin Victor Lind	Work Required Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	07/17/2025	07/22/2025	AREA A		

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Hausmann Construction, Inc.

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

#	Title	Type	Description	Assignee Company	Assignee Name	Assignee Response	Punch Item Manager	Final Approver	Ball In Court	Closed By	Date Closed	Status	Creator	Date Created	Due Date	Location	Trade	Reference
		Corridor Architectural Punch List																
708	Missing glazing stop on east exterior door area a daycare	Architectural Punch List - Area C Weights/ Lockers		Nebraska Door and Window LLC Nebraska Door and Window LLC	Trevor Fisher Zack Adamson	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Turner Faxon	07/15/2025	07/20/2025	AREA A		
707	Caulk corner of block	Architectural Punch List - Area C Weights/ Lockers		Senegal Specialty Contracting, LLC	Scott Stattler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/25/2025	Closed	Turner Faxon	07/15/2025	07/20/2025	AREA C>357 - OFFICIALS		
706	Clean caulking off of sill	Exterior Facade/Roof Punch List - Area A Daycare		Nebraska Door and Window LLC Nebraska Door and Window LLC	Zack Adamson Trevor Fisher	Work Required Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/11/2025	Closed	Turner Faxon	07/14/2025	07/19/2025	AREA A		
705	Fix cabinet doors			Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Turner Faxon	07/09/2025	07/14/2025	AREA A		
704	Cut out cleanout and bring up	Architectural Punch List - Area B	In between lockers 58 and 12	MJ Mechanical LLC	Ethan Grabast	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Turner Faxon	07/09/2025	07/14/2025	AREA B		
703	Cabinet grain is facing the wrong way	Architectural Punch List - Area A Daycare		Designer Craft Woodworking, Inc. Cyriacks Construction Inc	Jordan Bloomquist Jonathan Cyriacks	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/09/2025	07/14/2025	AREA A		
702	Fix cabinet doors			Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Turner Faxon	07/09/2025	07/14/2025	AREA A		
701	Paint along ceiling	Architectural Punch List - Area A Daycare		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/09/2025	07/14/2025	AREA A		
700	Fix base	Architectural Punch List - Area A Daycare		Kelly's Carpet LTD - Omaha	Ryan Smith	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/09/2025	07/14/2025	AREA A		
699	Clean off marks in cabinets. Looks like stains from when they got shipped.	Architectural Punch List - Area A Daycare		Designer Craft Woodworking, Inc. Cyriacks Construction Inc	Jordan Bloomquist Jonathan Cyriacks	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/09/2025	07/14/2025	AREA A		
698	Touch up paint	Architectural Punch List - Area A Daycare		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/09/2025	07/14/2025	AREA A		
697	Fix flooring around drain, caulk and finish better	Architectural Punch List - Area A Daycare		MJ Mechanical LLC Kelly's Carpet LTD - Omaha	Ethan Grabast Ryan Smith	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/09/2025	07/14/2025	AREA A		
696	Fix gap around drains in bathrooms			MJ Mechanical LLC	Ethan Grabast	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Turner Faxon	07/09/2025	07/14/2025	AREA A		
695	Caulk behind sink	Architectural Punch List - Area A Daycare		MJ Mechanical LLC	Ethan Grabast	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/09/2025	07/14/2025	AREA A		
694	Why is there a hole here. Needs fixed so there isn't a gap at the top of the door	Architectural Punch List - Area A Daycare		Nebraska Door and Window LLC	Trevor Fisher	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/09/2025	07/14/2025	AREA A		
693	Cabinet doors are rubbing			Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Turner Faxon	07/09/2025	07/14/2025	AREA A		

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Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

Hausmann Construction, Inc.

#	Title	Type	Description	Assignee Company	Assignee Name	Assignee Response	Punch Item Manager	Final Approver	Ball In Court	Closed By	Date Closed	Status	Creator	Date Created	Due Date	Location	Trade	Reference
692	Finish rings, can we get a bigger ring to cover the broken tile? We need to find a way for the broken tile to be covered. There is no patching the tile. Fill up with fire caulk before covering. Should be separate for fire/ smoke rating. Do both bathrooms	Architectural Punch List - Area A Daycare		Rapid Fire Protection, Inc.	Casey Baldwin	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	07/09/2025	07/14/2025	AREA A		
691	Adjust sprinkler head			Rapid Fire Protection, Inc.	Casey Baldwin	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Turner Faxon	07/09/2025	07/14/2025	AREA B		
690	Escutcheon ring	Architectural Punch List - Area A Daycare		Rapid Fire Protection, Inc.	Casey Baldwin	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	07/09/2025	07/14/2025	AREA A		
689	Remove dead pull station			A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/03/2025	Closed	Turner Faxon	07/09/2025	07/14/2025	AREA B		
688	Adjust sprinkler head			Rapid Fire Protection, Inc.	Casey Baldwin	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Turner Faxon	07/09/2025	07/14/2025	AREA B		
687	Adjust sprinkler head			Rapid Fire Protection, Inc.	Casey Baldwin	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Turner Faxon	07/09/2025	07/14/2025	AREA B		
686	Adjust sprinkler head			Rapid Fire Protection, Inc.	Casey Baldwin	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/05/2025	Closed	Turner Faxon	07/09/2025	07/14/2025	AREA B		
685	Tighten to wall	Architectural Punch List - Area A Daycare		Rapid Fire Protection, Inc.	Casey Baldwin	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/05/2025	Closed	Lucas Sullivan	07/09/2025	07/14/2025	AREA A		
684	Tighten fire sprinkler head	Architectural Punch List - Area A Daycare		Rapid Fire Protection, Inc.	Casey Baldwin	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	07/09/2025	07/14/2025	AREA A		
683	Adjust sprinkler head			Rapid Fire Protection, Inc.	Casey Baldwin	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Turner Faxon	07/09/2025	07/14/2025	AREA B		
682	Install fire alarm and light	Architectural Punch List - Area A Daycare		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/03/2025	Closed	Lucas Sullivan	07/09/2025	07/14/2025	AREA A		
681	Install fire sprinkler	Architectural Punch List - Area A Daycare		Rapid Fire Protection, Inc.	Casey Baldwin	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	07/09/2025	07/14/2025	AREA A		
680	Adjust sprinkler head			Rapid Fire Protection, Inc.	Casey Baldwin	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/02/2025	Closed	Turner Faxon	07/09/2025	07/14/2025	AREA A		
679	Adjust sprinkler head			Rapid Fire Protection, Inc.	Casey Baldwin	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Turner Faxon	07/09/2025	07/14/2025	AREA A		
678	Adjust sprinkler head			Rapid Fire Protection, Inc.	Casey Baldwin	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Turner Faxon	07/09/2025	07/14/2025	AREA A		
677	Adjust sprinkler head			Rapid Fire Protection, Inc.	Casey Baldwin	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Turner Faxon	07/09/2025	07/14/2025	AREA A		
676	Adjust sprinkler head			Rapid Fire Protection, Inc.	Casey Baldwin	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Turner Faxon	07/09/2025	07/14/2025	AREA A		
675	Install fire alarm device			A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/03/2025	Closed	Turner Faxon	07/09/2025	07/14/2025	AREA A		
674	Get cones off of roof	Architectural Punch List - Area A Daycare		Hausmann Construction, Inc.	Nick Tripe	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/03/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA A		

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Hausmann Construction, Inc.

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

#	Title	Type	Description	Assignee Company	Assignee Name	Assignee Response	Punch Item Manager	Final Approver	Ball In Court	Closed By	Date Closed	Status	Creator	Date Created	Due Date	Location	Trade	Reference
673	Clean out around drains	Architectural Punch List - Area A Daycare		Stonebrook Exterior	Ken Kalisek	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/11/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA A		
672	Caulk corner overlap	Architectural Punch List - Area A Daycare		Stonebrook Exterior	Ken Kalisek	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/29/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA A		
671	Clean roof	Architectural Punch List - Area A Daycare		Stonebrook Exterior	Ken Kalisek	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/05/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA A		
670	Put expansion around pipe before it's poured	Architectural Punch List - Area A Daycare		Concrete Works, Inc.	Heath Yeackley	Work Not Accepted	Nick Tripe	Nick Tripe		Nick Tripe	09/22/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA A		
669	Clean concrete splatter off of wall	Architectural Punch List - Area A Daycare		Concrete Works, Inc.	Heath Yeackley	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/15/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA A		
668	Clean windows oily residue	Architectural Punch List - Area A Daycare		Nebraska Door and Window LLC Nebraska Door and Window LLC	Trevor Fisher Zack Adamson	Work Required Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA A		
667	Get tape off window	Architectural Punch List - Area A Daycare		Stonebrook Exterior Nebraska Door and Window LLC Nebraska Door and Window LLC	Victor Lind Trevor Fisher Zack Adamson	Work Required Ready for Review Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA A		
666	Fill holes in brick	Architectural Punch List - Area A Daycare		Stonebrook Exterior Stonebrook Exterior	Dave Koza Victor Lind	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA A		
665	Clean	Architectural Punch List - Area A Daycare		Nebraska Door and Window LLC Stonebrook Exterior Nebraska Door and Window LLC	Trevor Fisher Victor Lind Zack Adamson	Ready for Review Work Required Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/22/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA A		
664	Caulk tops of brick to soffit whole building	Architectural Punch List - Area A Daycare		Senegal Specialty Contracting, LLC	Scott Stattler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA A		
663	Touch up soffit damage	Architectural Punch List - Area A Daycare		Scott's Quality Plastering & Stucco LLC	Brandi Frenzel	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA A		
662	Caulk head of column	Architectural Punch List - Area A Daycare		Senegal Specialty Contracting, LLC	Scott Stattler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA A		
661	Install mortar net around whole building lots are missing	Architectural Punch List - Area A Daycare		Stonebrook Exterior Stonebrook Exterior	Dave Koza Victor Lind	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA A		
660	Caulk around penetrations	Architectural Punch List - Area A Daycare		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA A		
659	Clean up caulk	Exterior Facade/Roof Punch List - Area B		Nebraska Door and Window LLC Nebraska Door and Window LLC	Zack Adamson Trevor Fisher	Work Required Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/11/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
658	Replace bricks that are	Architectural		Stonebrook Exterior	Dave Koza	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas	07/01/2025	07/06/2025	AREA A		

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Hausmann Construction, Inc.

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

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	damaged	Punch List - Area A Daycare		A & E Electric LLC Stonebrook Exterior	Dillon Dumler Victor Lind	Ready for Review Ready for Review							Sullivan					
657	Weep nets need installed along top of brick and head of window	Architectural Punch List - Area A Daycare		Stonebrook Exterior Stonebrook Exterior	Dave Koza Victor Lind	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA A		
656	Clean splatter	Exterior Facade/Roof Punch List - Area B		Concrete Works, Inc.	Heath Yeackley	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/15/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
655	Finish installing vent	Architectural Punch List - Area A Daycare		ACS Construction LLC	Chris Aguilera	Work Required	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA A		
654	Clean/ touch up	Architectural Punch List - Area A Daycare		Scott's Quality Plastering & Stucco LLC	Brandi Frenzel	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA A		
653	Caulk around poles	Exterior Facade/Roof Punch List - Area B		Senegal Specialty Contracting, LLC	Scott Stattler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
652	Same notes as other window	Exterior Facade/Roof Punch List - Area B	Finish with 2x and break metal	Hausmann Construction, Inc. Nebraska Door and Window LLC	Nick Tripe Trevor Fisher	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
651	Caulk top of brick to soffit all windows	Architectural Punch List - Area A Daycare		Senegal Specialty Contracting, LLC	Scott Stattler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA A		
650	Patch hole in door and touch up scratches	Exterior Facade/Roof Punch List - Area B		Nebraska Door and Window LLC Nebraska Door and Window LLC	Trevor Fisher Zack Adamson	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
649	Finish installing plaster. Install insulation above soffit. Install soffit vent.	Exterior Facade/Roof Punch List - Area B		Scott's Quality Plastering & Stucco LLC ACS Construction LLC Hausmann Construction, Inc.	Brandi Frenzel Chris Aguilera Nick Tripe	Ready for Review Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
648	Clean splatter off brick	Exterior Facade/Roof Punch List - Area B		Concrete Works, Inc.	Heath Yeackley	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/15/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
647	Clean caulk off sill	Exterior Facade/Roof Punch List - Area B		Nebraska Door and Window LLC Nebraska Door and Window LLC	Trevor Fisher Zack Adamson	Work Required Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/11/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
646	Clean splatter off brick	Exterior Facade/Roof Punch List - Area B		Concrete Works, Inc.	Heath Yeackley	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/15/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
645	Fill in mortar	Exterior Facade/Roof Punch List - Area B		Stonebrook Exterior Stonebrook Exterior	Dave Koza Victor Lind	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
644	Install light	Exterior Facade/Roof Punch List - Area B		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
643	Clear residu off or window head	Exterior Facade/Roof		Nebraska Door and Window LLC Nebraska Door and Window LLC	Trevor Fisher Zack Adamson	Work Required Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/24/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		

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Hausmann Construction, Inc.

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

#	Title	Type	Description	Assignee Company	Assignee Name	Assignee Response	Punch Item Manager	Final Approver	Ball In Court	Closed By	Date Closed	Status	Creator	Date Created	Due Date	Location	Trade	Reference
		Punch List - Area B																
642	Mortar net	Exterior Facade/Roof Punch List - Area B		Stonebrook Exterior Stonebrook Exterior	Dave Koza Victor Lind	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
641	Caulk brick to top at tops of window. While building	Exterior Facade/Roof Punch List - Area B		Senegal Specialty Contracting, LLC	Scott Stattler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
640	Mortar weeps	Exterior Facade/Roof Punch List - Area B		Stonebrook Exterior Stonebrook Exterior	Dave Koza Victor Lind	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
639	Clean tape off	Exterior Facade/Roof Punch List - Area B		Nebraska Door and Window LLC Nebraska Door and Window LLC	Trevor Fisher Zack Adamson	Work Required Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
638	Remove tapcon	Exterior Facade/Roof Punch List - Area B		Hausmann Construction, Inc.	Nick Tripe	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
637	Finish corner	Exterior Facade/Roof Punch List - Area B		Senegal Specialty Contracting, LLC Stonebrook Exterior Hausmann Construction, Inc.	Scott Stattler Ken Kalisek Nick Tripe	Work Required Work Required Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
636	Finish with 2x that slopes away from the window then some break metal to cover the whole ledge	Exterior Facade/Roof Punch List - Area B		Nebraska Door and Window LLC Hausmann Construction, Inc.	Trevor Fisher Nick Tripe	Ready for Review Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
635	Sweep connection roof	Exterior Facade/Roof Punch List - Area B		Stonebrook Exterior	Ken Kalisek	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/03/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
634	Is this the right height? Appears to be short.	Exterior Facade/Roof Punch List - Area B		MJ Mechanical LLC	Ethan Grabast	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
633	Replace metal cap with one that is the right width	Exterior Facade/Roof Punch List - Area B		Stonebrook Exterior	Ken Kalisek	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	10/05/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
632	Finish installing door	Exterior Facade/Roof Punch List - Area C New Entrance		Nebraska Door and Window LLC Nebraska Door and Window LLC	Trevor Fisher Zack Adamson	Work Required Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/09/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
631	Install flashing on top of brick so water doesn't get inside	Exterior Facade/Roof Punch List - Area C New Entrance		Stonebrook Exterior	Ken Kalisek	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	10/05/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
630	Install expansion joint cover	Exterior Facade/Roof Punch List - Area C New Entrance		Senegal Specialty Contracting, LLC	Scott Stattler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
629	Fix plaster	Exterior Facade/Roof Punch List - Area C New Entrance		Scott's Quality Plastering & Stucco LLC	Brandi Frenzel	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		

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Hausmann Construction, Inc.

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

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628	Finish installing widows and top above windows	Exterior Facade/Roof Punch List - Area C New Entrance		Nebraska Door and Window LLC Nebraska Door and Window LLC	Zack Adamson Trevor Fisher	Work Required Work Required	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
627	Install ADA button	Exterior Facade/Roof Punch List - Area C New Entrance		Nebraska Door and Window LLC Nebraska Door and Window LLC A & E Electric LLC	Trevor Fisher Zack Adamson Dillon Dumler	Ready for Review Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
626	Fix caulk	Exterior Facade/Roof Punch List - Area C New Entrance		Senegal Specialty Contracting, LLC	Scott Stattler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
625	Soffit vent looks to be installed wrong, check details and make sure. Also looks to be the wrong color	Exterior Facade/Roof Punch List - Area C New Entrance		ACS Construction LLC	Chris Aguilera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
624	Clean brick	Exterior Facade/Roof Punch List - Area C New Entrance		Stonebrook Exterior Stonebrook Exterior	Victor Lind Dave Koza	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
623	Caulk thresholds	Exterior Facade/Roof Punch List - Area C New Entrance		Nebraska Door and Window LLC Nebraska Door and Window LLC	Zack Adamson Trevor Fisher	Work Required Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/02/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
622	Caulk soffits to brick	Exterior Facade/Roof Punch List - Area C New Entrance		Senegal Specialty Contracting, LLC	Scott Stattler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
621	Caulk thresholds general note	Exterior Facade/Roof Punch List - Area C New Entrance	Check all thresholds around all buildings	Nebraska Door and Window LLC Nebraska Door and Window LLC	Zack Adamson Trevor Fisher	Work Required Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/02/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
620	Finish detail better eod needs a term bar	Exterior Facade/Roof Punch List - Area C New Entrance		Stonebrook Exterior	Ken Kalisek	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/29/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
619	Clean from behind the panels clean all debris off roof	Exterior Facade/Roof Punch List - Area C New Entrance		Stonebrook Exterior	Ken Kalisek	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
618	Install expansion joint covers	Exterior Facade/Roof Punch List - Area C Wights/ Lockers		Senegal Specialty Contracting, LLC	Scott Stattler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
617	Finish roof flashing to cover expansion joint and bellows	Exterior Facade/Roof Punch List - Area C Wights/ Lockers		Stonebrook Exterior	Ken Kalisek	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
616	Cut down clean outs	Exterior		True Line Underground, Inc.	Bill Smith	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas	07/01/2025	07/06/2025	AREA C		

Hausmann

Hausmann Construction, Inc.

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

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		Facade/Roof Punch List - Area C Wights/ Lockers											Sullivan					
615	Same notes as other soffits	Exterior Facade/Roof Punch List - Area C Wights/ Lockers	Caulk soffit to brick and install soffit vent	Senegal Specialty Contracting, LLC ACS Construction LLC	Scott Stattler Chris Aguilera	Ready for Review Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
614	Install all exterior lights	Exterior Facade/Roof Punch List - Area C Wights/ Lockers		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
613	Install windows	Exterior Facade/Roof Punch List - Area C Wights/ Lockers		Nebraska Door and Window LLC Nebraska Door and Window LLC	Trevor Fisher Zack Adamson	Ready for Review Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
612	How does this drain?	Exterior Facade/Roof Punch List - Area C Wights/ Lockers		WyAd Enterprises LLC	Sheldon Sandall	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/05/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
611	Install soffit vent all soffits	Exterior Facade/Roof Punch List - Area C Wights/ Lockers		ACS Construction LLC	Chris Aguilera	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
610	Caulk all soffits to brick general note all buildings	Exterior Facade/Roof Punch List - Area C Wights/ Lockers		Senegal Specialty Contracting, LLC	Scott Stattler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
609	Clean mortar off brick better	Exterior Facade/Roof Punch List - Area C Wights/ Lockers		Stonebrook Exterior Stonebrook Exterior	Dave Koza Victor Lind	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
608	All windows caulk between the brick and lintel	Exterior Facade/Roof Punch List - Area C Wights/ Lockers		Senegal Specialty Contracting, LLC	Scott Stattler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
607	Install light	Exterior Facade/Roof Punch List - Area C Wights/ Lockers		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
606	Remove excess shim material	Exterior Facade/Roof Punch List - Area C		Stonebrook Exterior Stonebrook Exterior	Dave Koza Victor Lind	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		

Hausmann

Hausmann Construction, Inc.

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

#	Title	Type	Description	Assignee Company	Assignee Name	Assignee Response	Punch Item Manager	Final Approver	Ball In Court	Closed By	Date Closed	Status	Creator	Date Created	Due Date	Location	Trade	Reference
		Wights/ Lockers																
605	Fill edge of head joint with mortar net	Exterior Facade/Roof Punch List - Area C Wights/ Lockers		Stonebrook Exterior Stonebrook Exterior	Dave Koza Victor Lind	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
604	Clean off of sill	Exterior Facade/Roof Punch List - Area C Wights/ Lockers		Nebraska Door and Window LLC Nebraska Door and Window LLC Senegal Specialty Contracting, LLC	Trevor Fisher Zack Adamson Scott Stattler	Work Required Work Required Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
603	Clean up and finish gap off with mortar. Typical all sills	Exterior Facade/Roof Punch List - Area C Wights/ Lockers		Stonebrook Exterior Stonebrook Exterior	Dave Koza Victor Lind	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
602	Full in grade so it doesn't wash out the sidewalk	Exterior Facade/Roof Punch List - Area C Wights/ Lockers		WyAd Enterprises LLC	Sheldon Sandall	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
601	Clean	Exterior Facade/Roof Punch List - Area C Wights/ Lockers		Concrete Works, Inc.	Heath Yeackley	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/15/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
600	Clean off brick, what is this?	Exterior Facade/Roof Punch List - Area C Wights/ Lockers	Missed spots while power washing	Concrete Works, Inc. Stonebrook Exterior Stonebrook Exterior	Heath Yeackley Dave Koza Victor Lind	Work Required Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/15/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
599	Fix caulking	Exterior Facade/Roof Punch List - Area C Wights/ Lockers		Nebraska Door and Window LLC Nebraska Door and Window LLC	Trevor Fisher Zack Adamson	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
598	Wrap roof flashing over expansion joint so the opening is closed off	Exterior Facade/Roof Punch List - Area C Wights/ Lockers		Stonebrook Exterior	Ken Kalisek	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
597	Caulk soffit to brick	Exterior Facade/Roof Punch List - Area C Wights/ Lockers		Senegal Specialty Contracting, LLC	Scott Stattler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
596	Install soffit vent	Exterior Facade/Roof Punch List - Area C Wights/ Lockers		ACS Construction LLC	Chris Aguilera	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
595	Clean out	Exterior		Stonebrook Exterior	Dave Koza	Resolved	Nick Tripe	Nick Tripe		Nick Tripe	09/11/2025	Closed	Lucas	07/01/2025	07/06/2025	AREA C		

Hausmann

Hausmann Construction, Inc.

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

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		Facade/Roof Punch List - Area C Wights/ Lockers		Stonebrook Exterior Stonebrook Exterior	Victor Lind Ken Kalisek	Resolved Ready for Review							Sullivan					
594	Fix damaged roof cap	Exterior Facade/Roof Punch List - Area C Wights/ Lockers		Stonebrook Exterior	Ken Kalisek	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	10/05/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
593	Install units	Exterior Facade/Roof Punch List - Area C Wights/ Lockers		Rutt's Heating & AC Inc	Jason Strong	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
592	Install sealant around joints	Exterior Facade/Roof Punch List - Area C Wights/ Lockers		Rutt's Heating & AC Inc	Jason Strong	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
591	Caulk around louvre and penetrations on roof	Exterior Facade/Roof Punch List - Area C Wights/ Lockers		Senegal Specialty Contracting, LLC	Scott Stattler	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
590	Remove extra materials from the roof	Exterior Facade/Roof Punch List - Area C Wights/ Lockers		Stonebrook Exterior Rutt's Heating & AC Inc	Ken Kalisek Jason Strong	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
589	Caulk expansion joints on roof	Exterior Facade/Roof Punch List - Area C Wights/ Lockers		Senegal Specialty Contracting, LLC	Scott Stattler	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
588	Fill gap	Exterior Facade/Roof Punch List - Area C Wights/ Lockers		Stonebrook Exterior Stonebrook Exterior	Victor Lind Dave Koza	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/10/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
587	Water appears to be ponding, needs fixed	Exterior Facade/Roof Punch List - Area C Wights/ Lockers		Stonebrook Exterior	Ken Kalisek	Work Required	Nick Tripe	Nick Tripe		Lucas Sullivan	01/07/2026	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
586	Clean masonry and trash off roof	Exterior Facade/Roof Punch List - Area C Wights/ Lockers		Stonebrook Exterior Stonebrook Exterior Stonebrook Exterior	Ken Kalisek Dave Koza Victor Lind	Ready for Review Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		
585	Make sure joints are caulked	Exterior Facade/Roof Punch List - Area C		Stonebrook Exterior	Ken Kalisek	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/29/2025	Closed	Lucas Sullivan	07/01/2025	07/06/2025	AREA C		

Hausmann

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

Hausmann Construction, Inc.

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		Wights/ Lockers																
584	Clean diffuser	Architectural Punch List - Area C Weights/ Lockers	The diffuser is scuffed; clean it.	Rutt's Heating & AC Inc	Tony Peters	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Turner Faxon	06/09/2025	06/14/2025	AREA C>360 - RR/ SHOWER		
583	Floor clean out needs to be flush with the floor		Correct floor clean out to sit flush with floor	MJ Mechanical LLC	Ethan Grabast	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Turner Faxon	06/09/2025	06/14/2025	AREA C>351 - CUST.		
582	fix/replace diffuser	Architectural Punch List - Area C Weights/ Lockers	East central diffuser is scratched and needs paint touch up or replaced	Rutt's Heating & AC Inc	Tony Peters	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Turner Faxon	06/09/2025	06/14/2025	AREA C>346 - CORRIDOR		
581	install diffuser in grid	Architectural Punch List - Area C Weights/ Lockers	East diffuser is not sitting in grid	Rutt's Heating & AC Inc	Tony Peters	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Turner Faxon	06/09/2025	06/14/2025	AREA C>346 - CORRIDOR		
580	Install return grilles and return duct	Architectural Punch List - Area C Weights/ Lockers	Return duct from RTU doesnt appear to be installed to RA duct in room. Install return grilles in RA in weight room 347.	Rutt's Heating & AC Inc	Tony Peters	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Turner Faxon	06/09/2025	06/14/2025	AREA C>347 - WEIGHT ROOM		
579	Replace pad		Pad with sprinkler head needs replaced	T-C Ceilings, Inc.	Scot Fletcher	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/02/2025	Closed	Turner Faxon	06/09/2025	06/14/2025	AREA C>348 - OFFICE		
578	General notes for area C - Mech	Architectural Punch List - Area C Weights/ Lockers	Install thermostats and control systems Remove filter from return air grilles when final cleaning is complete	Rutt's Heating & AC Inc	Tony Peters	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Turner Faxon	06/09/2025	06/14/2025	AREA C		
577	Clean diffuser	Architectural Punch List - Area B	Clean southwest diffusers	Rutt's Heating & AC Inc	Tony Peters	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Turner Faxon	06/09/2025	06/14/2025	AREA B>404 - CLASSROOM		
576	Spackle and paint	Architectural Punch List - Area B	Spackle and paint around exhaust fan	Kucera Painting, Inc.	Rick Kucera	Work Not Accepted	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Turner Faxon	06/09/2025	06/14/2025	AREA B>405A - RR		
575	Install escutcheon		Install escutcheon on sprinkler head in vestibule 400	Rapid Fire Protection, Inc.	Casey Baldwin	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Turner Faxon	06/09/2025	06/14/2025	AREA B>400 - VEST.		
574	Replace Diffuser	Architectural Punch List - Area B	North central diffuser is dented and needs to be replaced	Rutt's Heating & AC Inc	Tony Peters	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Turner Faxon	06/09/2025	06/14/2025	AREA B>402 - CLASSROOM		
573	C&E General Notes for Area B - Plumbing		Water is not turned on Flush water system	MJ Mechanical LLC	Ethan Grabast	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/15/2025	Closed	Turner Faxon	06/09/2025	06/14/2025	AREA B		
572	C&E General Notes for Area B	Architectural Punch List - Area A Daycare	Program thermostats Remove filters on return air grilles	Rutt's Heating & AC Inc Rutt's Heating & AC Inc	Jason Strong Tony Peters	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Turner Faxon	06/09/2025	06/14/2025	AREA B		
571	Remove grout from block and repaint	Architectural Punch List - Area A Daycare		Kucera Painting, Inc. Stonebrook Exterior Stonebrook Exterior	Rick Kucera Dave Koza Victor Lind	Ready for Review Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Nick Tripe	06/05/2025	06/10/2025	AREA A		
570	Replace tile	Architectural Punch List - Area A Daycare		T-C Ceilings, Inc.	Scot Fletcher	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Turner Faxon	06/05/2025	06/10/2025	AREA A		
569	Paint touch ups	Architectural		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Turner	06/05/2025	06/10/2025	AREA A		

Hausmann

Hausmann Construction, Inc.

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1501 Front St
Henderson, Nebraska 68371

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		Punch List - Area A Daycare											Faxon					
568	Adjust door to shut properly	Architectural Punch List - Area A Daycare		ACS Construction LLC	Chris Aguilera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Turner Faxon	06/05/2025	06/10/2025	AREA A		
567	Fix scratch in door	Architectural Punch List - Area A Daycare		Hausmann Construction, Inc.	Nick Tripe	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Turner Faxon	06/05/2025	06/10/2025	AREA A		
566	Reinstall gasket	Architectural Punch List - Area A Daycare		Nebraska Door and Window LLC	Trevor Fisher	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Turner Faxon	06/05/2025	06/10/2025	AREA A		
565	Tighten trim around lock	Architectural Punch List - Area A Daycare		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Turner Faxon	06/05/2025	06/10/2025	AREA A		
564	Window trim is smashed in	Architectural Punch List - Area A Daycare		Nebraska Door and Window LLC	Trevor Fisher	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Turner Faxon	06/05/2025	06/10/2025	AREA A		
563	Glue base back	Architectural Punch List - Area A Daycare		Kelly's Carpet LTD - Omaha	Ryan Smith	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Turner Faxon	06/05/2025	06/10/2025	AREA A		
562	Bring plate up to flush	Architectural Punch List - Area A Daycare		MJ Mechanical LLC	Ethan Grabast	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Turner Faxon	06/05/2025	06/10/2025	AREA A		
561	Replace tile	Architectural Punch List - Area A Daycare		T-C Ceilings, Inc.	Scot Fletcher	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Turner Faxon	06/05/2025	06/10/2025	AREA A		
560	Install handle on fire extinguisher cabinet	Architectural Punch List - Area A Daycare		Hausmann Construction, Inc.	Nick Tripe	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Turner Faxon	06/05/2025	06/10/2025	AREA A		
559	Paint touch ups	Architectural Punch List - Area A Daycare		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Turner Faxon	06/05/2025	06/10/2025	AREA A		
558	Install plate holders	Architectural Punch List - Area A Daycare		Designer Craft Woodworking, Inc. Cyriacks Construction Inc	Jordan Bloomquist Jonathan Cyriacks	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Turner Faxon	06/05/2025	06/10/2025	AREA A		
557	Dents in door frame	Architectural Punch List - Area A Daycare		Hausmann Construction, Inc.	Nick Tripe	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Turner Faxon	06/05/2025	06/10/2025	AREA A		
556	Replace tile	Architectural Punch List - Area A Daycare	Have ESI replace ceiling pad	A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Turner Faxon	06/05/2025	06/10/2025	AREA A		
555	Adjust closer	Architectural Punch List - Area A Daycare		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Turner Faxon	06/05/2025	06/10/2025	AREA A		
554	Door stops	Architectural Punch List -		Twin City Hardware Company Hausmann Construction, Inc.	Dave Nielsen Nick Tripe	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Turner Faxon	06/05/2025	06/10/2025	AREA A		

Hausmann

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

Hausmann Construction, Inc.

#	Title	Type	Description	Assignee Company	Assignee Name	Assignee Response	Punch Item Manager	Final Approver	Ball In Court	Closed By	Date Closed	Status	Creator	Date Created	Due Date	Location	Trade	Reference
		Area A Daycare		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review												
553	Fill holes in block and paint	Architectural Punch List - Area A Daycare		Kucera Painting, Inc. Stonebrook Exterior Stonebrook Exterior	Rick Kucera Dave Koza Victor Lind	Ready for Review Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Turner Faxon	06/05/2025	06/10/2025	AREA A		
552	Spackle and paint	Architectural Punch List - Area A Daycare		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Turner Faxon	06/05/2025	06/10/2025	AREA A		
551	Paint touch ups	Architectural Punch List - Area A Daycare		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Turner Faxon	06/05/2025	06/10/2025	AREA A		
550	Spackle and paint	Architectural Punch List - Area A Daycare		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Turner Faxon	06/05/2025	06/10/2025	AREA A		
549	Caulk bottom of door frame	Architectural Punch List - Area A Daycare		Hausmann Construction, Inc.	Nick Tripe	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Turner Faxon	06/05/2025	06/10/2025	AREA A		
548	Adjust closer on exterior door. Door gets stuck open	Architectural Punch List - Area A Daycare		Nebraska Door and Window LLC	Trevor Fisher	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Turner Faxon	06/05/2025	06/10/2025	AREA A		
547	Install light switch in laundry room	Architectural Punch List - Area A Daycare		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Turner Faxon	06/05/2025	06/10/2025	AREA A		
546	Paint touch ups	Architectural Punch List - Area A Daycare		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Turner Faxon	06/05/2025	06/10/2025	AREA A		
545	Install corner guards	Architectural Punch List - Area A Daycare	Move Thermostat over so corner guards can be installed.	Cyriacks Construction Inc Rutt's Heating & AC Inc	Jonathan Cyriacks Jason Strong	Ready for Review Work Not Accepted	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Turner Faxon	06/05/2025	06/10/2025	AREA A		
544	Install grab bars	Architectural Punch List - Area A Daycare		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Turner Faxon	06/05/2025	06/10/2025	AREA A		
543	Fix wall cap	Architectural Punch List - Area A Daycare		Hausmann Construction, Inc. Cyriacks Construction Inc	Nick Tripe Jonathan Cyriacks	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Turner Faxon	06/05/2025	06/10/2025	AREA A		
542	Paint touch ups	Architectural Punch List - Area A Daycare		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Turner Faxon	06/05/2025	06/10/2025	AREA A		
541	Paint touch ups	Architectural Punch List - Area A Daycare		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Turner Faxon	06/05/2025	06/10/2025	AREA A		
540	Align cabinet door	Architectural Punch List - Area A Daycare		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Turner Faxon	06/05/2025	06/10/2025	AREA A		
539	Color match caulking around corner guards	Architectural Punch List - Area A	General note to check all corner guards	Hausmann Construction, Inc. Senegal Specialty Contracting, LLC	Nick Tripe Scott Stattler	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Turner Faxon	06/05/2025	06/10/2025	AREA A		

Hausmann

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

Hausmann Construction, Inc.

#	Title	Type	Description	Assignee Company	Assignee Name	Assignee Response	Punch Item Manager	Final Approver	Ball In Court	Closed By	Date Closed	Status	Creator	Date Created	Due Date	Location	Trade	Reference
		Daycare																
538	Fix cracked laminate	Architectural Punch List - Area A Daycare		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Turner Faxon	06/05/2025	06/10/2025	AREA A		
537	Install backsplash	Architectural Punch List - Area A Daycare		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Turner Faxon	06/05/2025	06/10/2025	AREA A		
536	Paint touch ups	Architectural Punch List - Area A Daycare		Kucera Painting, Inc.	Rick Kucera	Work Not Accepted	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Turner Faxon	06/05/2025	06/10/2025	AREA A		
535	Fix drywall	Architectural Punch List - Area A Daycare	finish work at a 90 degree	ACS Construction LLC	Chris Aguilera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Turner Faxon	06/05/2025	06/10/2025	AREA A		
534	Fix weather stripping	Architectural Punch List - Area A Daycare		Nebraska Door and Window LLC	Trevor Fisher	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Turner Faxon	06/05/2025	06/10/2025	AREA A		
533	Install coat rod	Architectural Punch List - Area A Daycare		Designer Craft Woodworking, Inc. Cyriacks Construction Inc	Jordan Bloomquist Jonathan Cyriacks	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Turner Faxon	06/05/2025	06/10/2025	AREA A		
532	Install cabinet door	Architectural Punch List - Area A Daycare		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Turner Faxon	06/05/2025	06/10/2025	AREA A		
531	Verify if lid needs a grille, and connected to vent	Architectural Punch List - Area A Daycare		Rutt's Heating & AC Inc	Jason Strong	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Turner Faxon	06/05/2025	06/10/2025	AREA A		
530	Patch	Architectural Punch List - Area A Daycare		Kucera Painting, Inc. ACS Construction LLC	Rick Kucera Chris Aguilera	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	06/05/2025	06/10/2025	AREA A		
529	Caulk brick to ceiling	Architectural Punch List - Area A Daycare		Senegal Specialty Contracting, LLC	Scott Stattler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Lucas Sullivan	06/05/2025	06/10/2025	AREA A		
528	Fix damage/scratch	Architectural Punch List - Area A Daycare		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/05/2025	Closed	Turner Faxon	06/05/2025	06/10/2025	AREA A		
527	Patch drywall	Architectural Punch List - Area A Daycare		Kucera Painting, Inc. ACS Construction LLC	Rick Kucera Chris Aguilera	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Turner Faxon	06/05/2025	06/10/2025	AREA A		
526	Finish install	Architectural Punch List - Area A Daycare		Nebraska Door and Window LLC Nebraska Door and Window LLC	Trevor Fisher Zack Adamson	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Lucas Sullivan	06/05/2025	06/10/2025	AREA A		
525	Install corner trim around wires	Architectural Punch List - Area A Daycare		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/14/2025	Closed	Lucas Sullivan	06/05/2025	06/10/2025	AREA A		
524	Tighten finish around light	Architectural Punch List - Area A Daycare		ACS Construction LLC	Chris Aguilera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Lucas Sullivan	06/05/2025	06/10/2025	AREA A		

Hausmann

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

Hausmann Construction, Inc.

#	Title	Type	Description	Assignee Company	Assignee Name	Assignee Response	Punch Item Manager	Final Approver	Ball In Court	Closed By	Date Closed	Status	Creator	Date Created	Due Date	Location	Trade	Reference
523	Replace Ceiling pad in hallway	Architectural Punch List - Area A Daycare		T-C Ceilings, Inc.	Scot Fletcher	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Nick Tripe	06/05/2025	06/10/2025	AREA A		
522	Install	Architectural Punch List - Area A Daycare		Rutt's Heating & AC Inc	Jason Strong	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	06/05/2025	06/10/2025	AREA A		
521	Seal ceiling to block wall	Architectural Punch List - Area A Daycare		Senegal Specialty Contracting, LLC	Scott Stattler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Lucas Sullivan	06/05/2025	06/10/2025	AREA A		
520	Remove paint from window frame	Architectural Punch List - Area A Daycare		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Nick Tripe	06/05/2025	06/10/2025	AREA A		
519	Seal gap between frame and wall	Architectural Punch List - Area A Daycare		ACS Construction LLC	Chris Aguilera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Turner Faxon	06/05/2025	06/10/2025	AREA A		
518	Repair damaged ceiling tee	Architectural Punch List - Area A Daycare		T-C Ceilings, Inc.	Scot Fletcher	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Nick Tripe	06/05/2025	06/10/2025	AREA A		
517	Do we need side splashes here like area B?	Architectural Punch List - Area A Daycare		Designer Craft Woodworking, Inc. Cyriacks Construction Inc	Jordan Bloomquist Jonathan Cyriacks	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Nick Tripe	06/05/2025	06/10/2025	AREA A		
516	Install finished laminate on end panel of upper and lower cabinet	Architectural Punch List - Area A Daycare		Designer Craft Woodworking, Inc.	Jordan Bloomquist	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Nick Tripe	06/05/2025	06/10/2025	AREA A		
515	Fix hole	Architectural Punch List - Area A Daycare		Stonebrook Exterior	Victor Lind	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	06/05/2025	06/10/2025	AREA A		
514	Fix hole	Architectural Punch List - Area A Daycare		Kucera Painting, Inc. ACS Construction LLC	Rick Kucera Chris Aguilera	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	06/05/2025	06/10/2025	AREA A		
513	Install face plate	Architectural Punch List - Area A Daycare		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/14/2025	Closed	Turner Faxon	06/05/2025	06/10/2025	AREA A		
512	Sand down grout and repaint	Architectural Punch List - Area A Daycare		Kucera Painting, Inc. Stonebrook Exterior Stonebrook Exterior	Rick Kucera Dave Koza Victor Lind	Ready for Review Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Turner Faxon	06/05/2025	06/10/2025	AREA A		
511	Install base	Architectural Punch List - Area A Daycare		Kelly's Carpet LTD - Omaha	Ryan Smith	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Turner Faxon	06/05/2025	06/10/2025	AREA A		
510	Plates need to be level	Architectural Punch List - Area A Daycare		Kucera Painting, Inc. A & E Electric LLC	Rick Kucera Dillon Dumler	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Turner Faxon	06/05/2025	06/10/2025	AREA A		
509	Clean smudges off of tackboards	Architectural Punch List - Area A Daycare		Hausmann Construction, Inc.	Nick Tripe	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Turner Faxon	06/05/2025	06/10/2025	AREA A		
508	Clean diffuser	Architectural	General note for all diffusers in area a daycare.	Rutt's Heating & AC Inc	Jason Strong	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Turner	06/05/2025	06/10/2025	AREA A		

Hausmann

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

Hausmann Construction, Inc.

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		Punch List - Area A Daycare	Clean smudges off of diffusers										Faxon					
507	Bring plate up to flush	Architectural Punch List - Area A Daycare	General note for all floor plates.	MJ Mechanical LLC	Ethan Grabast	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Turner Faxon	06/05/2025	06/10/2025	AREA A		
506	Install grill	Architectural Punch List - Area A Daycare		Rutt's Heating & AC Inc	Jason Strong	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	06/05/2025	06/10/2025	AREA A		
505	Repair replace edge banding on cabinet door	Architectural Punch List - Area A Daycare		Designer Craft Woodworking, Inc.	Jordan Bloomquist	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Nick Tripe	06/05/2025	06/10/2025	AREA A		
504	Smoke seal needs installed	Architectural Punch List - Area A Daycare		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/15/2025	Closed	Lucas Sullivan	06/05/2025	06/10/2025	AREA A		
503	Lights don’t dim	Architectural Punch List - Area A Daycare		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Lucas Sullivan	06/05/2025	06/10/2025	AREA A		
502	Drywall repair in changing room	Architectural Punch List - Area A Daycare		ACS Construction LLC	Chris Aguilera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Nick Tripe	06/05/2025	06/10/2025	AREA A		
501	Finish install	Architectural Punch List - Area A Daycare		A & E Electric LLC	Dillon Dumler	Work Required	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Lucas Sullivan	06/05/2025	06/10/2025	AREA A		
500	Repair cabinet Formica	Architectural Punch List - Area A Daycare		Cyriacks Construction Inc Designer Craft Woodworking, Inc.	Jonathan Cyriacks Jordan Bloomquist	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Nick Tripe	06/05/2025	06/10/2025	AREA A		
499	Is this mounted at the right height? Finish wires g	Architectural Punch List - Area A Daycare		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/14/2025	Closed	Lucas Sullivan	06/05/2025	06/10/2025	AREA A		
498	Fix Formica edge on counter top	Architectural Punch List - Area A Daycare		Designer Craft Woodworking, Inc.	Jordan Bloomquist	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Nick Tripe	06/05/2025	06/10/2025	AREA A		
497	Clean paint off of hand wash station	Architectural Punch List - Area A Daycare		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Nick Tripe	06/05/2025	06/10/2025	AREA A		
496	Caulk around heater in bathrooms	Architectural Punch List - Area A Daycare		Rutt's Heating & AC Inc	Jason Strong	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Nick Tripe	06/05/2025	06/10/2025	AREA A		
495	Do end cabinets get a chain stop so they don’t hit the wall?	Architectural Punch List - Area A Daycare		Hausmann Construction, Inc.	Lucas Sullivan	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Lucas Sullivan	06/05/2025	06/10/2025	AREA A		
494	Cabinets rub adjust hinges and install coat rod	Architectural Punch List - Area A Daycare		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Lucas Sullivan	06/05/2025	06/10/2025	AREA A		
493	Caulk corners of tile at base	Architectural Punch List -		Kelly's Carpet LTD - Omaha	Adam Cordes	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Nick Tripe	06/05/2025	06/10/2025	AREA A		

Hausmann

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

Hausmann Construction, Inc.

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		Area A Daycare																
492	Missing edge band, install	Architectural Punch List - Area A Daycare		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Lucas Sullivan	06/05/2025	06/10/2025	AREA A		
491	Add translucent film to Mothers room? Submit change	Architectural Punch List - Area A Daycare		Hausmann Construction, Inc.	Lucas Sullivan	Work Required	Nick Tripe	Nick Tripe		Jeremy Fast	07/18/2025	Closed	Lucas Sullivan	06/05/2025	06/10/2025	AREA A		
490	Finish edge of counter in changing room	Architectural Punch List - Area A Daycare		Designer Craft Woodworking, Inc.	Jordan Bloomquist	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Nick Tripe	06/05/2025	06/10/2025	AREA A		
489	Repair ceiling pad in changing room	Architectural Punch List - Area A Daycare	ESI to replace damaged pad from cutting in of the device	A & E Electric LLC	Dillon Dumler	Work Required	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Nick Tripe	06/05/2025	06/10/2025	AREA A		
488	Needs adjusted up	Architectural Punch List - Area A Daycare		MJ Mechanical LLC	Ethan Grabast	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	06/05/2025	06/10/2025	AREA A		
487	Repair ceiling tee at light in kitchen	Architectural Punch List - Area A Daycare		T-C Ceilings, Inc.	Scot Fletcher	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Nick Tripe	06/05/2025	06/10/2025	AREA A		
486	Clean up door frame add paint	Architectural Punch List - Area A Daycare		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Lucas Sullivan	06/05/2025	06/10/2025	AREA A		
485	Cap on window blind	Architectural Punch List - Area A Daycare		National Commercial Shading Solutions	Ben Mackenzie	Work Not Accepted	Nick Tripe	Nick Tripe		Nick Tripe	09/05/2025	Closed	Lucas Sullivan	06/05/2025	06/10/2025	AREA A		
484	Finish end	Architectural Punch List - Area A Daycare		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Lucas Sullivan	06/05/2025	06/10/2025	AREA A		
483	Wipe out light fixture	Architectural Punch List - Area A Daycare		A & E Electric LLC	Dillon Dumler	Work Required	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Lucas Sullivan	06/05/2025	06/10/2025	AREA A		
482	Loose end	Architectural Punch List - Area A Daycare		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Lucas Sullivan	06/05/2025	06/10/2025	AREA A		
481	Remove paint from LVT in kitchen	Architectural Punch List - Area A Daycare		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Nick Tripe	06/05/2025	06/10/2025	AREA A		
480	Remove sticker on cabinet shelves	Architectural Punch List - Area A Daycare		Designer Craft Woodworking, Inc.	Jordan Bloomquist	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Nick Tripe	06/05/2025	06/10/2025	AREA A		
479	Scratch on door	Architectural Punch List - Area A Daycare		Hausmann Construction, Inc.	Nick Tripe	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/15/2025	Closed	Lucas Sullivan	06/05/2025	06/10/2025	AREA A		
478	Install light switch laundry room	Architectural Punch List - Area A		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Lucas Sullivan	06/05/2025	06/10/2025	AREA A		

Hausmann

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

Hausmann Construction, Inc.

#	Title	Type	Description	Assignee Company	Assignee Name	Assignee Response	Punch Item Manager	Final Approver	Ball In Court	Closed By	Date Closed	Status	Creator	Date Created	Due Date	Location	Trade	Reference
		Daycare																
477	Replace ceiling trim	Architectural Punch List - Area A Daycare	Paint and primer is on the trim and too old to be removed without damaging the finish	T-C Ceilings, Inc.	Scot Fletcher	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Lucas Sullivan	06/05/2025	06/10/2025	AREA A		
476	Door doesn't close. Needs adjusted	Architectural Punch List - Area A Daycare		ACS Construction LLC Cyriacks Construction Inc	Chris Aguilera Jonathan Cyriacks	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Lucas Sullivan	06/05/2025	06/10/2025	AREA A		
475	Missing grid	Architectural Punch List - Area A Daycare		T-C Ceilings, Inc.	Scot Fletcher	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Lucas Sullivan	06/05/2025	06/10/2025	AREA A		
474	Scratch on door	Architectural Punch List - Area A Daycare		Hausmann Construction, Inc.	Nick Tripe	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/15/2025	Closed	Lucas Sullivan	06/05/2025	06/10/2025	AREA A		
473	Clean up and repaint	Architectural Punch List - Area A Daycare		Kucera Painting, Inc. Stonebrook Exterior	Rick Kucera Victor Lind	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Lucas Sullivan	06/05/2025	06/10/2025	AREA A		
472	Caulk cabinet to wall	Architectural Punch List - Area A Daycare		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Nick Tripe	06/05/2025	06/10/2025	AREA A		
471	Install corner piece	Architectural Punch List - Area A Daycare		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/14/2025	Closed	Lucas Sullivan	06/05/2025	06/10/2025	AREA A		
470	Remove protective coating on corner guard in kitchen	Architectural Punch List - Area A Daycare		Hausmann Construction, Inc.	Nick Tripe	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Nick Tripe	06/05/2025	06/10/2025	AREA A		
469	Finish edge of counter in kitchen	Architectural Punch List - Area A Daycare		Designer Craft Woodworking, Inc.	Jordan Bloomquist	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Nick Tripe	06/05/2025	06/10/2025	AREA A		
468	Dryer vent in laundry room	Architectural Punch List - Area A Daycare		Rutt's Heating & AC Inc Hausmann Construction, Inc.	Jason Strong Lucas Sullivan	Ready for Review Work Required	Nick Tripe	Nick Tripe		Lucas Sullivan	07/02/2025	Closed	Lucas Sullivan	06/05/2025	06/10/2025	AREA A		
467	Touch up paint on door jamb in kitchen	Architectural Punch List - Area A Daycare		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Nick Tripe	06/05/2025	06/10/2025	AREA A		
466	Level floor clean out in kitchen	Architectural Punch List - Area A Daycare		MJ Mechanical LLC	Ethan Grabast	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Nick Tripe	06/05/2025	06/10/2025	AREA A		
465	Finish door hardware	Architectural Punch List - Area A Daycare		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Nick Tripe	06/05/2025	06/10/2025	AREA A		
464	Install shroud	Architectural Punch List - Area A Daycare		National Commercial Shading Solutions	Ben Mackenzie	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Lucas Sullivan	06/05/2025	06/10/2025	AREA A		
463	Light or ceiling tile? In storage room	Architectural Punch List - Area A Daycare		T-C Ceilings, Inc.	Scot Fletcher	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Lucas Sullivan	06/05/2025	06/10/2025	AREA A		

Hausmann

Hausmann Construction, Inc.

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

#	Title	Type	Description	Assignee Company	Assignee Name	Assignee Response	Punch Item Manager	Final Approver	Ball In Court	Closed By	Date Closed	Status	Creator	Date Created	Due Date	Location	Trade	Reference
462	Door doesn't close, adjust	Architectural Punch List - Area A Daycare		ACS Construction LLC Cyriacks Construction Inc	Chris Aguilera Jonathan Cyriacks	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Lucas Sullivan	06/05/2025	06/10/2025	AREA A		
461	Door doesn't close	Architectural Punch List - Area A Daycare		ACS Construction LLC Cyriacks Construction Inc	Chris Aguilera Jonathan Cyriacks	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	06/05/2025	06/10/2025	AREA A		
460	Fill scratch in door	Architectural Punch List - Area A Daycare		Hausmann Construction, Inc.	Nick Tripe	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	06/05/2025	06/10/2025	AREA A		
459	Paint patch in ceiling	Architectural Punch List - Area A Daycare		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Lucas Sullivan	06/05/2025	06/10/2025	AREA A		
458	Install door silencers while building	Architectural Punch List - Area A Daycare		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/11/2025	Closed	Lucas Sullivan	06/05/2025	06/10/2025	AREA A		
457	Install soap and towel dispensers	Architectural Punch List - Area A Daycare		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Nick Tripe	06/05/2025	06/10/2025	AREA A		
456	Ensure hand wash station is secure, seems wobbly	Architectural Punch List - Area A Daycare		MJ Mechanical LLC	Ethan Grabast	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Nick Tripe	06/05/2025	06/10/2025	AREA A		
455	Fix rubber base by hand wash station	Architectural Punch List - Area A Daycare		Kelly's Carpet LTD - Omaha	Adam Cordes	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Nick Tripe	06/05/2025	06/10/2025	AREA A		
454	Clean/ repair door going into kitchen	Architectural Punch List - Area A Daycare		Hausmann Construction, Inc.	Nick Tripe	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Nick Tripe	06/05/2025	06/10/2025	AREA A		
453	Clean light fixtures and lenses	Architectural Punch List - Area A Daycare		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Nick Tripe	06/05/2025	06/10/2025	AREA A		
452	Adjust door	Architectural Punch List - Area A Daycare		ACS Construction LLC	Chris Aguilera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Nick Tripe	06/05/2025	06/10/2025	AREA A		
451	Install ceiling tee and pad	Architectural Punch List - Area A Daycare		T-C Ceilings, Inc.	Scot Fletcher	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Nick Tripe	06/05/2025	06/10/2025	AREA A		
450	Fix grout caulk inside corners	Architectural Punch List - Area A Daycare		Kelly's Carpet LTD - Omaha	Ryan Smith	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Lucas Sullivan	06/05/2025	06/10/2025	AREA A		
449	Install grab bars	Architectural Punch List - Area A Daycare		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Lucas Sullivan	06/05/2025	06/10/2025	AREA A		
448	Paint conduit	Architectural Punch List - Area A Daycare		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Lucas Sullivan	06/05/2025	06/10/2025	AREA A		
447	Caulk around base of	Architectural		Senegal Specialty Contracting, LLC	Scott Stattler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Lucas	06/05/2025	06/10/2025	AREA A		

Hausmann

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

Hausmann Construction, Inc.

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	frames.	Punch List - Area A Daycare											Sullivan					
446	Fill in and clean up joint	Architectural Punch List - Area A Daycare		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Lucas Sullivan	06/05/2025	06/10/2025	AREA A		
445	Push plate into wall	Architectural Punch List - Area A Daycare		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Turner Faxon	06/05/2025	06/10/2025	AREA A		
444	Clean all stickers off of the cabinets all of area a daycare	Architectural Punch List - Area A Daycare		Designer Craft Woodworking, Inc.	Jordan Bloomquist	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/09/2025	Closed	Lucas Sullivan	06/05/2025	06/10/2025	AREA A		
443	Install transition	Architectural Punch List - Area C Weights/ Lockers		Kelly's Carpet LTD - Omaha	Ryan Smith	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
442	Replace ceiling pads can pad with sprinkler air lower?	Architectural Punch List - Area C Weights/ Lockers		T-C Ceilings, Inc.	Scot Fletcher	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
441	Install	Architectural Punch List - Area C Weights/ Lockers		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/15/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
440	Install outlet better	Architectural Punch List - Area C Weights/ Lockers		Kucera Painting, Inc. A & E Electric LLC	Rick Kucera Dillon Dumler	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
439	Paint caulking	Architectural Punch List - Area C Weights/ Lockers		Kucera Painting, Inc. Senegal Specialty Contracting, LLC	Rick Kucera Scott Stattler	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/15/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
438	Caulk joints around door and on top of tile	Architectural Punch List - Area C Weights/ Lockers		Senegal Specialty Contracting, LLC	Scott Stattler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
437	How do we get this paint to stay better on the galvanized metal?	Architectural Punch List - Area C Weights/ Lockers		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/02/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
436	Fix carpet so it doesn't roll up	Architectural Punch List - Area C Weights/ Lockers		Kelly's Carpet LTD - Omaha	Ryan Smith	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
435	Paint head to match sill and jambs	Architectural Punch List - Area C Weights/ Lockers		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
434	Replace ceiling pads	Architectural Punch List -		T-C Ceilings, Inc.	Scot Fletcher	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		

Hausmann

Hausmann Construction, Inc.

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

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		Area C Weights/ Lockers																
433	Install outlet better	Architectural Punch List - Area C Weights/ Lockers		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
432	Touch up paint on door frame	Architectural Punch List - Area C Weights/ Lockers	Caulk around door frame	Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
431	Finish installing hardware	Architectural Punch List - Area C Weights/ Lockers		Twin City Hardware Company Cyriacks Construction Inc	Dave Nielsen Jonathan Cyriacks	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
430	Clean tile	Architectural Punch List - Area C Weights/ Lockers		Kelly's Carpet LTD - Omaha	Ryan Smith	Resolved	Nick Tripe	Nick Tripe		Nick Tripe	09/09/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
429	Replace ceiling pads	Architectural Punch List - Area C Weights/ Lockers		T-C Ceilings, Inc.	Scot Fletcher	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
428	Adjust hold open	Architectural Punch List - Area C Weights/ Lockers	Door is hitting the wall, adjust hold open	Nebraska Door and Window LLC Nebraska Door and Window LLC	Trevor Fisher Zack Adamson	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
427	Window blind is tough to roll	Architectural Punch List - Area C Weights/ Lockers		National Commercial Shading Solutions	Ben Mackenzie	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
426	Paint straight line	Architectural Punch List - Area C Weights/ Lockers		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
425	Paint all window glass stop screws	Architectural Punch List - Area C Weights/ Lockers		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
424	Damaged ceiling pad	Architectural Punch List - Area C Weights/ Lockers		T-C Ceilings, Inc.	Scot Fletcher	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
423	Install better	Architectural Punch List - Area C Weights/ Lockers		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
422	Chain needs shortened	Architectural Punch List - Area C Weights/ Lockers		Doors Plus LLC	Sydney Hall	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		

Hausmann

Hausmann Construction, Inc.

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

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421	Gout and repaint	Architectural Punch List - Area C Weights/ Lockers		Stonebrook Exterior Stonebrook Exterior Kucera Painting, Inc.	Victor Lind Dave Koza Rick Kucera	Ready for Review Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
420	Finish install	Architectural Punch List - Area C Weights/ Lockers		A & E Electric LLC	Dillon Dumler	Work Required	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
419	Caulk around conduit	Architectural Punch List - Area C Weights/ Lockers		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
418	Clean up and repaint	Architectural Punch List - Area C Weights/ Lockers		Kucera Painting, Inc. Stonebrook Exterior Stonebrook Exterior	Rick Kucera Victor Lind Dave Koza	Ready for Review Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
417	This cable need installed in conduit all the way fire alarm and stuff coming from duct detector	Architectural Punch List - Area C Weights/ Lockers		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
416	Bent ceiling grid	Architectural Punch List - Area C Weights/ Lockers		T-C Ceilings, Inc.	Scot Fletcher	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
415	Install shelf install hardware, fix drawer alignment, clean up counter top	Architectural Punch List - Area C Weights/ Lockers		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
414	Install floor cover so it's not crooked	Architectural Punch List - Area C Weights/ Lockers		MJ Mechanical LLC	Ethan Grabast	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
413	Make sure wall is clean and not scratched up before graphic goes in	Architectural Punch List - Area C Weights/ Lockers		Stonebrook Exterior Stonebrook Exterior	Dave Koza Victor Lind	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
412	Install cylinder and strike replace stripped out screws	Architectural Punch List - Area C Weights/ Lockers		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
411	Grout, sand and paint	Architectural Punch List - Area C Weights/ Lockers		Kucera Painting, Inc. Stonebrook Exterior Stonebrook Exterior	Rick Kucera Victor Lind Dave Koza	Ready for Review Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
410	Replace ceiling pad	Architectural Punch List - Area C Weights/ Lockers		T-C Ceilings, Inc.	Scot Fletcher	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
409	Clean floor better then seal	Architectural Punch List - Area C		Hausmann Construction, Inc. Senegal Specialty Contracting, LLC	Nick Tripe Scott Stattler	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		

Hausmann

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

Hausmann Construction, Inc.

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		Weights/ Lockers																
408	Repaint door	Architectural Punch List - Area C Weights/ Lockers		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
407	Install base	Architectural Punch List - Area C Weights/ Lockers		Kelly's Carpet LTD - Omaha	Ryan Smith	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
406	Is there a return duct installed in this? No grilles installed in the bottom.	Architectural Punch List - Area C Weights/ Lockers		Rutt's Heating & AC Inc	Jason Strong	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
405	Fix blowouts and replace tile	Architectural Punch List - Area C Weights/ Lockers		Stonebrook Exterior T-C Ceilings, Inc.	Victor Lind Scot Fletcher	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
404	Grout clean up and repaint	Architectural Punch List - Area C Weights/ Lockers		Stonebrook Exterior Kucera Painting, Inc. Stonebrook Exterior	Dave Koza Rick Kucera Victor Lind	Ready for Review Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
403	Paint conduit	Architectural Punch List - Area C Weights/ Lockers		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
402	Patch drywall and repaint	Architectural Punch List - Area C Weights/ Lockers		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
401	Infill drywall and paint	Architectural Punch List - Area C Weights/ Lockers		Kucera Painting, Inc. ACS Construction LLC	Rick Kucera Chris Aguilera	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
400	Caulk ceiling and corner	Architectural Punch List - Area C Weights/ Lockers		Senegal Specialty Contracting, LLC	Scott Stattler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
399	Tighten joint up	Architectural Punch List - Area B		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
398	Fill in screw hole	Architectural Punch List - Area B		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
397	63 catches	Architectural Punch List - Area B		H2I Group, Inc.	Jake Lutgen	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
396	Caulk around electrical wip and install light	Architectural Punch List - Area B		ACS Construction LLC A & E Electric LLC	Chris Aguilera Dillon Dumler	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/16/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
395	Finished edges are all on the wrong end. When flipped around they are	Architectural Punch List - Area B		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		

Hausmann

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

Hausmann Construction, Inc.

#	Title	Type	Description	Assignee Company	Assignee Name	Assignee Response	Punch Item Manager	Final Approver	Ball In Court	Closed By	Date Closed	Status	Creator	Date Created	Due Date	Location	Trade	Reference
	too big																	
394	Finish installing hinge	Architectural Punch List - Area B		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
393	Fill in gap all corners need filled in the building	Architectural Punch List - Area B		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
392	Clean backboards all have a line on them	Architectural Punch List - Area B		Hausmann Construction, Inc. Cyriacks Construction Inc	Nick Tripe Jonathan Cyriacks	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
391	Finish better and repaint	Architectural Punch List - Area C Weights/ Lockers		ACS Construction LLC Kucera Painting, Inc.	Chris Aguilera Rick Kucera	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
390	Bottoms of doors were damaged while installing. Fix	Architectural Punch List - Area B		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
389	Bottom of this locker is sticky	Architectural Punch List - Area B		H2I Group, Inc.	Jake Lutgen	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
388	Install mop hanger	Architectural Punch List - Area C Weights/ Lockers		MJ Mechanical LLC	Ethan Grabast	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
387	Finish installing all glass stops.	Architectural Punch List - Area B		Kucera Painting, Inc. Nebraska Door and Window LLC	Rick Kucera Trevor Fisher	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
386	Clean paint off frame	Architectural Punch List - Area C Weights/ Lockers		Kucera Painting, Inc.	Rick Kucera	Resolved	Nick Tripe	Nick Tripe		Turner Faxon	07/15/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
385	Patch and repaint	Architectural Punch List - Area B		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
384	Water spot on pad- fix leak then replace pad	Architectural Punch List - Area B		Hausmann Construction, Inc.	Nick Tripe	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
384	Install fire sprinkler	Architectural Punch List - Area C Weights/ Lockers		Rapid Fire Protection, Inc.	Casey Baldwin	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
383	Touch up paint under bulkhead	Architectural Punch List - Area C Weights/ Lockers		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
382	Install glass	Architectural Punch List - Area C Weights/ Lockers		Nebraska Door and Window LLC Nebraska Door and Window LLC	Trevor Fisher Zack Adamson	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
381	Frame has lots of dents	Architectural Punch List - Area C Weights/ Lockers		Hausmann Construction, Inc.	Nick Tripe	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
380	Grout corner tile	Architectural		Kelly's Carpet LTD - Omaha	Ryan Smith	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas	05/29/2025	06/02/2025	AREA C		

Hausmann

Hausmann Construction, Inc.

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

#	Title	Type	Description	Assignee Company	Assignee Name	Assignee Response	Punch Item Manager	Final Approver	Ball In Court	Closed By	Date Closed	Status	Creator	Date Created	Due Date	Location	Trade	Reference
		Punch List - Area C Weights/ Lockers											Sullivan					
379	Clean up around light can the light be mounted tighter?	Architectural Punch List - Area C Weights/ Lockers		ACS Construction LLC A & E Electric LLC	Chris Aguilera Dillon Dumler	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/03/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
378	Same notes as other bathroom clean paint off grout	Architectural Punch List - Area B		Senegal Specialty Contracting, LLC Kucera Painting, Inc. ACS Construction LLC	Scott Stattler Rick Kucera Chris Aguilera	Resolved Resolved Resolved	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
377	Get grout off and repaint	Architectural Punch List - Area C Weights/ Lockers		Stonebrook Exterior Kucera Painting, Inc. Stonebrook Exterior	Dave Koza Rick Kucera Victor Lind	Ready for Review Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
376	Install sealer	Architectural Punch List - Area C Weights/ Lockers		Senegal Specialty Contracting, LLC	Scott Stattler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
375	What are these conduits, can they be cut off? Finish install	Architectural Punch List - Area C Weights/ Lockers		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
374	Cabinet door doesn't shut	Architectural Punch List - Area C Weights/ Lockers		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
373	Fill in pinhole and repaint	Architectural Punch List - Area B		Kucera Painting, Inc. Stonebrook Exterior Stonebrook Exterior	Rick Kucera Dave Koza Victor Lind	Ready for Review Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
372	Touch up around all windows	Architectural Punch List - Area B		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
371	Clean grout off block and repaint all window sills	Architectural Punch List - Area B		Kucera Painting, Inc. Stonebrook Exterior Stonebrook Exterior	Rick Kucera Dave Koza Victor Lind	Ready for Review Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
370	Touch up paint	Architectural Punch List - Area B		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
369	Install tile under toilet in weight room	Architectural Punch List - Area C Weights/ Lockers		Kelly's Carpet LTD - Omaha	Ryan Smith	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
368	All base corners need installed better	Architectural Punch List - Area C Weights/ Lockers		Kelly's Carpet LTD - Omaha	Ryan Smith	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
367	Caulk around ceiling	Architectural Punch List - Area C Weights/ Lockers		Senegal Specialty Contracting, LLC	Scott Stattler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
366	Replace pad	Architectural Punch List - Area C		T-C Ceilings, Inc.	Scot Fletcher	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		

Hausmann

Hausmann Construction, Inc.

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

#	Title	Type	Description	Assignee Company	Assignee Name	Assignee Response	Punch Item Manager	Final Approver	Ball In Court	Closed By	Date Closed	Status	Creator	Date Created	Due Date	Location	Trade	Reference
		Weights/ Lockers																
365	Install boxes square	Architectural Punch List - Area C Weights/ Lockers		A & E Electric LLC	Dillon Dumler	Work Not Accepted	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
364	Mount panel better	Architectural Punch List - Area C Weights/ Lockers		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
363	Install screws	Architectural Punch List - Area C Weights/ Lockers		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
362	Fix door	Architectural Punch List - Area C Weights/ Lockers		Hausmann Construction, Inc.	Nick Tripe	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
361	Replaced damaged ceiling pad	Architectural Punch List - Area C Weights/ Lockers		T-C Ceilings, Inc.	Scot Fletcher	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
360	Install all thermostats	Architectural Punch List - Area C Weights/ Lockers		Rutt's Heating & AC Inc	Jason Strong	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
359	Install in right spots	Architectural Punch List - Area C Weights/ Lockers		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
358	Caulk around outside	Architectural Punch List - Area C Weights/ Lockers		Senegal Specialty Contracting, LLC	Scott Stattler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
357	Install better	Architectural Punch List - Area C Weights/ Lockers		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
356	Grout better	Architectural Punch List - Area C Weights/ Lockers		Kelly's Carpet LTD - Omaha	Ryan Smith	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
355	Pull caps off then finish smaller hole then put the caps tight to that	Architectural Punch List - Area C Weights/ Lockers		ACS Construction LLC Rutt's Heating & AC Inc	Chris Aguilera Jason Strong	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
354	Why is this corroded	Architectural Punch List - Area C Weights/ Lockers		Kelly's Carpet LTD - Omaha Hausmann Construction, Inc.	Ryan Smith Nick Tripe	Ready for Review Work Required	Nick Tripe	Nick Tripe		Nick Tripe	08/27/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		

Hausmann

Hausmann Construction, Inc.

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

#	Title	Type	Description	Assignee Company	Assignee Name	Assignee Response	Punch Item Manager	Final Approver	Ball In Court	Closed By	Date Closed	Status	Creator	Date Created	Due Date	Location	Trade	Reference
353	Pull stickers off all casework	Architectural Punch List - Area C Weights/ Lockers		Kelly's Carpet LTD - Omaha	Ryan Smith	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
352	Is there a plate that can cover this? Or just install the cover plate	Architectural Punch List - Area C Weights/ Lockers		Twin City Hardware Company Cyriacks Construction Inc	Dave Nielsen Jonathan Cyriacks	Resolved Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/09/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
351	Grout in tile needs cleaned up better	Architectural Punch List - Area C Weights/ Lockers		Kelly's Carpet LTD - Omaha	Ryan Smith	Work Not Accepted	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
350	Caulk ceiling to wall, officials LR	Architectural Punch List - Area C Weights/ Lockers		Senegal Specialty Contracting, LLC	Scott Stattler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
349	Light doesn’t work	Architectural Punch List - Area C Weights/ Lockers		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
348	Install clock	Architectural Punch List - Area C Weights/ Lockers		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
347	Tile needs lowered	Architectural Punch List - Area C Weights/ Lockers		Kelly's Carpet LTD - Omaha	Ryan Smith	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
346	Clean out all drains I	Architectural Punch List - Area C Weights/ Lockers		MJ Mechanical LLC	Ethan Grabast	Resolved	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
345	Grout corner better and repaint	Architectural Punch List - Area C Weights/ Lockers		Kucera Painting, Inc. Stonebrook Exterior Stonebrook Exterior	Rick Kucera Dave Koza Victor Lind	Ready for Review Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
344	Grout around outlets then repaint	Architectural Punch List - Area B		Stonebrook Exterior Stonebrook Exterior Kucera Painting, Inc.	Victor Lind Dave Koza Rick Kucera	Ready for Review Work Not Accepted Work Not Accepted	Nick Tripe	Nick Tripe		Jeremy Fast	07/18/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
343	Touch up around outlets	Architectural Punch List - Area B		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
342	Paint touch up. Clean off rust	Architectural Punch List - Area B		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
341	Paint wall better	Architectural Punch List - Area B		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
340	Adjust light fixture	Architectural Punch List - Area B		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
339	Tough up paint all of area B	Architectural Punch List -		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		

Hausmann

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

Hausmann Construction, Inc.

#	Title	Type	Description	Assignee Company	Assignee Name	Assignee Response	Punch Item Manager	Final Approver	Ball In Court	Closed By	Date Closed	Status	Creator	Date Created	Due Date	Location	Trade	Reference
		Area B																
338	Caulk Schiller to block all locker rooms	Architectural Punch List - Area B		Senegal Specialty Contracting, LLC	Scott Stattler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
337	Is this installed at the correct height? Install all other bathroom accessories	Architectural Punch List - Area B		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
336	Finish end piece of backsplash	Architectural Punch List - Area B		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
336	Adjust, hits when openings	Architectural Punch List - Area B		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
335	Grout and paint	Architectural Punch List - Area B		Kucera Painting, Inc. Stonebrook Exterior Stonebrook Exterior	Rick Kucera Dave Koza Victor Lind	Ready for Review Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
334	Caulk and paint	Architectural Punch List - Area B		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
333	Paint touch up	Architectural Punch List - Area B		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
332	Install cover plate	Architectural Punch List - Area B		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
331	Paint	Architectural Punch List - Area B		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
330	Fix blowout	Architectural Punch List - Area B		Stonebrook Exterior Stonebrook Exterior	Dave Koza Victor Lind	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
330	Grout in and make look better and paint	Architectural Punch List - Area B		Kucera Painting, Inc. Stonebrook Exterior Stonebrook Exterior	Rick Kucera Dave Koza Victor Lind	Ready for Review Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
329	Clean grout out of drain	Architectural Punch List - Area B	Clean grout out of drains in both bathrooms of area B	Kelly's Carpet LTD - Omaha	Ryan Smith	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
328	Tile sticks out needs fixed, look at all lockers	Architectural Punch List - Area B		Kelly's Carpet LTD - Omaha	Ryan Smith	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
327	Install full pice of wood	Architectural Punch List - Area B		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
326	Tile is not in a straight line needs fixed	Architectural Punch List - Area B		Kelly's Carpet LTD - Omaha	Ryan Smith	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
325	Fill in screw hole	Architectural Punch List - Area B		Hausmann Construction, Inc. Kucera Painting, Inc. Cyriacks Construction Inc	Nick Tripe Rick Kucera Jonathan Cyriacks	Ready for Review Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
324	Fix floor	Architectural Punch List - Area B		Kelly's Carpet LTD - Omaha	Ryan Smith	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
323	Fill in scratches and gaps	Architectural Punch List - Area B		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
322	What's going on with this counter? It looks too deep. The ends are	Architectural Punch List - Area B		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		

Hausmann

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

Hausmann Construction, Inc.

#	Title	Type	Description	Assignee Company	Assignee Name	Assignee Response	Punch Item Manager	Final Approver	Ball In Court	Closed By	Date Closed	Status	Creator	Date Created	Due Date	Location	Trade	Reference
	installed wrong. The end if it sticks out need to be 45’d back.																	
321	Install handicap stickers	Architectural Punch List - Area B		H2I Group, Inc.	Jake Lutgen	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
320	Touch up paint	Architectural Punch List - Area B		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
319	Touch up paint on frame	Architectural Punch List - Area B		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
318	Women’s locker 5, 15, 37 stuck and need adjusted	Architectural Punch List - Area B		H2I Group, Inc.	Jake Lutgen	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
317	Fix gaps door is tight	Architectural Punch List - Area B		Hausmann Construction, Inc. Cyriacks Construction Inc	Nick Tripe Jonathan Cyriacks	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
316	Trim off of bottom	Architectural Punch List - Area B		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
315	Paint exposed conduit	Architectural Punch List - Area B		Kucera Painting, Inc.	Rick Kucera	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/05/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
314	Scrape wall and refinish	Architectural Punch List - Area B		Stonebrook Exterior Kucera Painting, Inc. Stonebrook Exterior	Dave Koza Rick Kucera Victor Lind	Ready for Review Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
313	Caulk penetrations	Architectural Punch List - Area B		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
312	Caulk conduits	Architectural Punch List - Area B		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
311	Touch up and paint	Architectural Punch List - Area B		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
310	Caulk and paint	Architectural Punch List - Area B		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
310	Install fire alarm locker rooms	Architectural Punch List - Area B		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
309	Paint	Architectural Punch List - Area B		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
308	Touch up paint	Architectural Punch List - Area B		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
307	What can we do with this door? This gap is too large	Architectural Punch List - Area B		Cyriacks Construction Inc	Jonathan Cyriacks	Resolved	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
306	Paint conduit	Architectural Punch List - Area B		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
305	Install all base at coves better	Architectural Punch List - Area B		Kelly's Carpet LTD - Omaha	Ryan Smith	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
304	Paint	Architectural Punch List -		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		

Hausmann

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

Hausmann Construction, Inc.

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		Area B																
303	Fix gap and then caulk Caulk then paint	Architectural Punch List - Area B		ACS Construction LLC Senegal Specialty Contracting, LLC	Chris Aguilera Scott Stattler	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
302	Fix tile not even, grout has holes in it touch up	Architectural Punch List - Area B		Kelly's Carpet LTD - Omaha	Ryan Smith	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
301	What's this for, can it be removed?	Architectural Punch List - Area B		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/03/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
300	Cover gap	Architectural Punch List - Area B		H2I Group, Inc.	Jake Lutgen	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
299	Patch	Architectural Punch List - Area B	Both lockers rooms still need to be completed	ACS Construction LLC	Chris Aguilera	Work Not Accepted	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
298	Install toile accessories in locker room	Architectural Punch List - Area B		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
297	Paint over rust on joists	Architectural Punch List - Area B		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
296	Unmud this it needs to pull off	Architectural Punch List - Area B		ACS Construction LLC	Chris Aguilera	Work Not Accepted	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
295	Caulk and paint gap	Architectural Punch List - Area B		Kucera Painting, Inc. Senegal Specialty Contracting, LLC	Rick Kucera Scott Stattler	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
294	Are there different shower heads that don't swivel? Are there different drain covers that will fit these drains	Architectural Punch List - Area B		MJ Mechanical LLC MJ Mechanical LLC	Ethan Grabast Justin Esch	Ready for Review Work Not Accepted	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
293	Water pools in the middle of the tile	Architectural Punch List - Area B		Kelly's Carpet LTD - Omaha	Ryan Smith	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
292	Fix tile	Architectural Punch List - Area B		Kelly's Carpet LTD - Omaha	Ryan Smith	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
291	Make base match all tile. Full cove looks better	Architectural Punch List - Area B		Kelly's Carpet LTD - Omaha	Ryan Smith	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
290	Make base match	Architectural Punch List - Area B		Kelly's Carpet LTD - Omaha	Ryan Smith	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
289	Clean up transition	Architectural Punch List - Area B		Kelly's Carpet LTD - Omaha	Ryan Smith	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
288	Chip off or grind down concrete?	Architectural Punch List - Area B		Hausmann Construction, Inc.	Nick Tripe	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
287	Clean behind bench.	Architectural Punch List - Area B		Hausmann Construction, Inc. Kelly's Carpet LTD - Omaha	Nick Tripe Ryan Smith	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		
286	Caulk lockers to tile and around window	Architectural Punch List - Area B		Senegal Specialty Contracting, LLC	Scott Stattler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
285	Locker 33, 21, 19, 20, 18, 17, 11, 10, 9, needs	Architectural Punch List -	Multiple plugs need installed and shims still need taken out	H2I Group, Inc.	Jake Lutgen	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA C		

Hausmann

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
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Hausmann Construction, Inc.

#	Title	Type	Description	Assignee Company	Assignee Name	Assignee Response	Punch Item Manager	Final Approver	Ball In Court	Closed By	Date Closed	Status	Creator	Date Created	Due Date	Location	Trade	Reference
	adjustment and remove shims.	Area C Weights/ Lockers																
284	Clean off solid surface edge and finish installing	Architectural Punch List - Area B		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
283	Clean grout off block and repaint	Architectural Punch List - Area B		Kucera Painting, Inc. Stonebrook Exterior Stonebrook Exterior	Rick Kucera Dave Koza Victor Lind	Ready for Review Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
282	Fix this corner	Architectural Punch List - Area B		Cyriacks Construction Inc	Jonathan Cyriacks	Resolved	Nick Tripe	Nick Tripe		Jeremy Fast	07/18/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
281	Can this be cut to a 45 should the backsplash be mounted on top of the top?	Architectural Punch List - Area B		Cyriacks Construction Inc	Jonathan Cyriacks	Resolved	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
280	Paint touch up	Architectural Punch List - Area B		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/29/2025	06/02/2025	AREA B		
279	Touch up paint	Architectural Punch List - Area B		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/28/2025	06/02/2025	AREA B		
278	Base is bubbling	Architectural Punch List - Area B		Kelly's Carpet LTD - Omaha	Ryan Smith	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/28/2025	06/02/2025	AREA B		
277	Install cover	Architectural Punch List - Area B		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/28/2025	06/02/2025	AREA B		
276	Fix blowout	Architectural Punch List - Area B		Stonebrook Exterior Stonebrook Exterior	Dave Koza Victor Lind	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/28/2025	06/02/2025	AREA B		
275	Finish installing shelves	Architectural Punch List - Area B		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/28/2025	06/02/2025	AREA B		
274	Clean grout off	Architectural Punch List - Area B		Stonebrook Exterior Stonebrook Exterior	Dave Koza Victor Lind	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/28/2025	06/02/2025	AREA B		
273	Window shade won't close	Architectural Punch List - Area B		National Commercial Shading Solutions	Ben Mackenzie	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/28/2025	06/02/2025	AREA B		
272	Blowout in block	Architectural Punch List - Area B		Kucera Painting, Inc. Stonebrook Exterior Stonebrook Exterior	Rick Kucera Dave Koza Victor Lind	Ready for Review Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/28/2025	06/02/2025	AREA B		
271	Clean off panel that wasn't mounted in the block wall	Architectural Punch List - Area B		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/28/2025	06/02/2025	AREA B		
270	Replace tile and fix grid	Architectural Punch List - Area B		T-C Ceilings, Inc.	Scot Fletcher	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/28/2025	06/02/2025	AREA B		
269	Stick base on better	Architectural Punch List - Area B		Kelly's Carpet LTD - Omaha	Ryan Smith	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/28/2025	06/02/2025	AREA B		
268	Install correct color	Architectural Punch List - Area B		Twin City Hardware Company Cyriacks Construction Inc	Dave Nielsen Jonathan Cyriacks	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/28/2025	06/02/2025	AREA B		
267	Paint	Architectural Punch List - Area B		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/28/2025	06/02/2025	AREA B		
266	Missing screws and door	Architectural		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas	05/28/2025	06/02/2025	AREA B		

Hausmann

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	sticks	Punch List - Area B											Sullivan					
265	Touch up paint	Architectural Punch List - Area B		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/28/2025	06/02/2025	AREA B		
264	Install data plate not crooked	Architectural Punch List - Area B		A & E Electric LLC	Dillon Dumler	Work Required	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/28/2025	06/02/2025	AREA B		
263	Finish drywall and repaint	Architectural Punch List - Area B		ACS Construction LLC Kucera Painting, Inc.	Chris Aguilera Rick Kucera	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/28/2025	06/02/2025	AREA B		
262	Install blinds	Architectural Punch List - Area B		National Commercial Shading Solutions	Ben Mackenzie	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/28/2025	06/02/2025	AREA B		
261	Install finished end	Architectural Punch List - Area B		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/28/2025	06/02/2025	AREA B		
260	Repaint	Architectural Punch List - Area B		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/28/2025	06/02/2025	AREA B		
259	Clean up block drywall mud splatter	Architectural Punch List - Area B		ACS Construction LLC	Chris Aguilera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/28/2025	06/02/2025	AREA B		
258	Breaking drawer needs fixed	Architectural Punch List - Area B		Cyriacks Construction Inc Designer Craft Woodworking, Inc.	Jonathan Cyriacks Jordan Bloomquist	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/28/2025	06/02/2025	AREA B		
257	All shelves are wrong in standing cabinets and finish installing all shelves	Architectural Punch List - Area B		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/28/2025	06/02/2025	AREA B		
256	Install cover	Architectural Punch List - Area B		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/28/2025	06/02/2025	AREA B		
255	Clean out sticker residue general note in all cabinets	Architectural Punch List - Area B		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/15/2025	Closed	Lucas Sullivan	05/28/2025	06/02/2025	AREA B		
254	Touch up around outlet	Architectural Punch List - Area B		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/28/2025	06/02/2025	AREA B		
253	Slide sticks and needs fixed	Architectural Punch List - Area B		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/28/2025	06/02/2025	AREA B		
252	Remove stickers	Architectural Punch List - Area B		Cyriacks Construction Inc	Jonathan Cyriacks	Resolved	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/28/2025	06/02/2025	AREA B		
251	Touch up and paint	Architectural Punch List - Area B		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/28/2025	06/02/2025	AREA B		
250	Shelves don't fit, are any of them the right size. Are they in the right room?	Architectural Punch List - Area B		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/28/2025	06/02/2025	AREA B		
249	Install silencers on all doors	Architectural Punch List - Area B		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/09/2025	Closed	Lucas Sullivan	05/28/2025	06/02/2025	AREA B		
248	Why are spacer in the middle and not at the ends?	Architectural Punch List - Area B		H2I Group, Inc.	Jake Lutgen	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/28/2025	06/02/2025	AREA B		
247	Wall needs rubbed down	Architectural		Stonebrook Exterior	Dave Koza	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas	05/28/2025	06/02/2025	AREA B		

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	everywhere then repaint	Punch List - Area B		Kucera Painting, Inc. Stonebrook Exterior	Rick Kucera Victor Lind	Ready for Review Ready for Review							Sullivan					
246	Install cork board better should there be boarder trim installed?	Architectural Punch List - Area B		Kucera Painting, Inc.	Rick Kucera	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	09/29/2025	Closed	Lucas Sullivan	05/28/2025	06/02/2025	AREA B		
245	Is there an escutcheon that goes on here? It should've been installed through the frame	Architectural Punch List - Area B		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/16/2025	Closed	Lucas Sullivan	05/28/2025	06/02/2025	AREA B		
244	Clean floors throughout building	Architectural Punch List - Area B		Hausmann Construction, Inc.	Nick Tripe	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/15/2025	Closed	Lucas Sullivan	05/28/2025	06/02/2025	AREA B		
243	Adjust door so it closes	Architectural Punch List - Area B		Nebraska Door and Window LLC	Trevor Fisher	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/28/2025	06/02/2025	AREA B		
242	Scrape off extra grout splotches and repaint	Architectural Punch List - Area B		Kucera Painting, Inc. Stonebrook Exterior Stonebrook Exterior	Rick Kucera Dave Koza Victor Lind	Ready for Review Resolved Resolved	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/28/2025	06/02/2025	AREA B		
241	Clean paint off aluminum frame	Architectural Punch List - Area B		Kucera Painting, Inc.	Rick Kucera	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/28/2025	06/02/2025	AREA B		
240	Clean out all insides of cabinets	Architectural Punch List - Area B		Hausmann Construction, Inc.	Nick Tripe	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/01/2025	Closed	Lucas Sullivan	05/28/2025	06/02/2025	AREA B		
239	Door gaps are off. Some doors rub all of area B	Architectural Punch List - Area B		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	08/12/2025	Closed	Lucas Sullivan	05/28/2025	06/02/2025	AREA B		
238	Do a better final clean in area B	Architectural Punch List - Area B		Hausmann Construction, Inc.	Nick Tripe	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/15/2025	Closed	Lucas Sullivan	05/28/2025	06/02/2025	AREA B		
237	Clean all aluminum frames and glass	Architectural Punch List - Area B		Hausmann Construction, Inc.	Nick Tripe	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/15/2025	Closed	Lucas Sullivan	05/28/2025	06/02/2025	AREA B		
236	Clean mud out of carpet - all of area B	Architectural Punch List - Area B		Hausmann Construction, Inc.	Nick Tripe	Ready for Review	Nick Tripe	Nick Tripe		Turner Faxon	07/15/2025	Closed	Lucas Sullivan	05/28/2025	06/02/2025	AREA B		
235	Area B bathrooms- finish accessory install	Hausmann Completion List -Area C		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	05/28/2025	05/28/2025	AREA C		
234	Area b storage. Remove extra materials	Hausmann Completion List -Area C		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/03/2025	Closed	Lucas Sullivan	05/28/2025	05/28/2025	AREA C		
233	Finish installing hardware and cores in area C	Hausmann Completion List -Area C		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	05/28/2025	05/28/2025	AREA C		
232	Install light Area b vestibule	Hausmann Completion List -Area C		A & E Electric LLC	Dillon Dumler	Work Required	Nick Tripe	Nick Tripe		Turner Faxon	07/08/2025	Closed	Lucas Sullivan	05/28/2025	05/28/2025	AREA C		
231	Area B bathroom - Caulk ceiling to block	Hausmann Completion List -Area C		Senegal Specialty Contracting, LLC	Scott Stattler	Work Required	Nick Tripe	Nick Tripe		Turner Faxon	07/08/2025	Closed	Lucas Sullivan	05/28/2025	05/28/2025	AREA C		
230	All of area B - finish backsplash install, Finish shelf install	Hausmann Completion List -Area C		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	05/23/2025	05/28/2025	AREA C		
229	Grout base tile install area B bathrooms	Hausmann Completion List -Area C		Kelly's Carpet LTD - Omaha	Ryan Smith	Work Required	Nick Tripe	Nick Tripe		Turner Faxon	07/08/2025	Closed	Lucas Sullivan	05/23/2025	05/28/2025	AREA C		
228	Color match caulking along water fountain	Hausmann Above		Kucera Painting, Inc.	Rick Kucera	Work Required	Nick Tripe	Nick Tripe		Turner Faxon	07/08/2025	Closed	Nick Tripe	05/14/2025	05/19/2025	AREA A>508 -		

Hausmann

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

Hausmann Construction, Inc.

#	Title	Type	Description	Assignee Company	Assignee Name	Assignee Response	Punch Item Manager	Final Approver	Ball In Court	Closed By	Date Closed	Status	Creator	Date Created	Due Date	Location	Trade	Reference
		Ceiling Completion list-Area A														TODDLER		
227	Install base throughout	Hausmann Completion List -Area C	Install base throughout	Kelly's Carpet LTD - Omaha	Ryan Smith	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/21/2025	Closed	Nick Tripe	05/14/2025	05/19/2025	AREA C>310 - CORRIDOR		
226	Remove all tools and materials	Hausmann Completion List -Area C	Remove all tools and materials	A & E Electric LLC Nebraska Door and Window LLC Rapid Fire Protection, Inc.	Dillon Dumler Trevor Fisher Casey Baldwin	Work Required Work Required Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/21/2025	Closed	Nick Tripe	05/14/2025	05/19/2025	AREA C>310 - CORRIDOR		
225	Install black cap	Hausmann Completion List -Area C		Stonebrook Exterior Stonebrook Exterior	Victor Lind Ken Kalisek	Work Required Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/21/2025	Closed	Lucas Sullivan	05/14/2025	05/19/2025	AREA C		
224	Install glass	Hausmann Completion List -Area C		Nebraska Door and Window LLC Nebraska Door and Window LLC	Trevor Fisher Zack Adamson	Ready for Review Work Required	Nick Tripe	Nick Tripe		Turner Faxon	07/08/2025	Closed	Lucas Sullivan	05/14/2025	05/19/2025	AREA C		
223	Finish install and put pad back	Hausmann Completion List -Area C		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/03/2025	Closed	Lucas Sullivan	05/14/2025	05/19/2025	AREA C		
222	Install base	Hausmann Completion List -Area C		Kelly's Carpet LTD - Omaha	Ryan Smith	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/21/2025	Closed	Lucas Sullivan	05/14/2025	05/19/2025	AREA C		
221	Finish tile	Hausmann Completion List -Area C		Kelly's Carpet LTD - Omaha	Ryan Smith	Work Required	Nick Tripe	Nick Tripe		Turner Faxon	07/08/2025	Closed	Lucas Sullivan	05/14/2025	05/19/2025	AREA C		
220	Install glass in windows	Hausmann Completion List -Area C		Nebraska Door and Window LLC Nebraska Door and Window LLC	Trevor Fisher Zack Adamson	Ready for Review Work Required	Nick Tripe	Nick Tripe		Turner Faxon	07/08/2025	Closed	Lucas Sullivan	05/14/2025	05/19/2025	AREA C		
219	What's this?	Hausmann Completion List -Area C		Hausmann Construction, Inc.	Nick Tripe	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/21/2025	Closed	Lucas Sullivan	05/14/2025	05/19/2025	AREA C		
218	Install mirrors and toilet accessories in locker rooms	Hausmann Completion List -Area C		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	05/14/2025	05/19/2025	AREA C		
217	Finish install	Hausmann Completion List -Area C		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/03/2025	Closed	Lucas Sullivan	05/14/2025	05/19/2025	AREA C		
216	Finish install	Hausmann Completion List -Area C		A & E Electric LLC Rutt's Heating & AC Inc	Dillon Dumler Jason Strong	Ready for Review Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/03/2025	Closed	Lucas Sullivan	05/14/2025	05/19/2025	AREA C		
215	Finish box	Hausmann Completion List -Area C		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	05/14/2025	05/19/2025	AREA C		
214	Paint door	Hausmann Completion List -Area C		Kucera Painting, Inc.	Rick Kucera	Work Required	Nick Tripe	Nick Tripe		Turner Faxon	07/08/2025	Closed	Nick Tripe	05/14/2025	05/19/2025	AREA C>346 - CORRIDOR		
213	Paint wall and windows	Hausmann Completion List -Area C	Paint wall and windows	Kucera Painting, Inc.	Rick Kucera	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/21/2025	Closed	Nick Tripe	05/14/2025	05/19/2025	AREA C>310 - CORRIDOR		
212	Paint touch up at bulkhead	Hausmann Completion List -Area C	Paint touch up at bulkhead	Kucera Painting, Inc.	Rick Kucera	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/21/2025	Closed	Nick Tripe	05/14/2025	05/19/2025	AREA C>310 - CORRIDOR		
211	Install mag holds	Hausmann Completion List -Area C	Install mag holds	A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/03/2025	Closed	Nick Tripe	05/14/2025	05/19/2025	AREA C>310 - CORRIDOR		
210	Finish floor transitions	Hausmann Completion List -Area C	Finish floor transitions	Kelly's Carpet LTD - Omaha	Ryan Smith	Work Required	Nick Tripe	Nick Tripe		Turner Faxon	07/08/2025	Closed	Nick Tripe	05/14/2025	05/19/2025	AREA C>310 - CORRIDOR		
209	Finish tile		Finish tile	Kelly's Carpet LTD - Omaha	Ryan Smith	Work Required	Nick Tripe	Nick Tripe		Turner Faxon	07/08/2025	Closed	Nick Tripe	05/14/2025	05/19/2025	AREA C>310 -		

Hausmann

Hausmann Construction, Inc.

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

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																CORRIDOR		
208	Install outlets	Hausmann Completion List -Area C	Install outlets	A & E Electric LLC	Dillon Dumler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/21/2025	Closed	Nick Tripe	05/14/2025	05/19/2025	AREA C>305 - CORR.		
207	Install cores and remaining hardware - all doors	Hausmann Completion List -Area C		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	05/14/2025	05/19/2025	AREA C		
206	Touch up paint	Hausmann Completion List -Area C		Kucera Painting, Inc.	Rick Kucera	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/21/2025	Closed	Nick Tripe	05/14/2025	05/19/2025	AREA C>346 - CORRIDOR		
205	Install vinyl graphics	Hausmann Completion List -Area C		Nebraska Sign Company	Nolan Graham	Work Required	Nick Tripe	Nick Tripe		Turner Faxon	07/08/2025	Closed	Lucas Sullivan	05/14/2025	05/19/2025	AREA C		
204	Install bathroom accessories	Hausmann Completion List -Area C		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	05/14/2025	05/19/2025	AREA C		
203	Reinstall pads that were removed for electrical work	Hausmann Completion List -Area C		A & E Electric LLC	Dillon Dumler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/21/2025	Closed	Lucas Sullivan	05/14/2025	05/19/2025	AREA C		
202	Install FRP around mop sink	Hausmann Completion List -Area C		ACS Construction LLC	Chris Aguilera	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/21/2025	Closed	Lucas Sullivan	05/14/2025	05/19/2025	AREA C		
201	Install door	Hausmann Completion List -Area C		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	05/14/2025	05/19/2025	AREA C		
200	Install mop sink	Hausmann Completion List -Area C		MJ Mechanical LLC	Ethan Grabast	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	05/21/2025	Closed	Lucas Sullivan	05/14/2025	05/19/2025	AREA C		
198	Finish installing showers, caulk behind and turn water on	Hausmann Completion List -Area C		MJ Mechanical LLC	Ethan Grabast	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	05/21/2025	Closed	Lucas Sullivan	05/14/2025	05/19/2025	AREA C		
197	Install bathroom accessories in bathroom 352	Hausmann Completion List -Area C		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	05/14/2025	05/19/2025	AREA C		
196	Install bathroom accessories in referee locker rooms	Hausmann Completion List -Area C		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	05/14/2025	05/19/2025	AREA C		
195	Seal floor in locker rooms and referee locker rooms	Hausmann Completion List -Area C		Senegal Specialty Contracting, LLC	Scott Stattler	Work Required	Nick Tripe	Nick Tripe		Turner Faxon	07/08/2025	Closed	Lucas Sullivan	05/14/2025	05/19/2025	AREA C		
194	Install fire extinguisher cabinet	Hausmann Completion List -Area C		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	05/14/2025	05/19/2025	AREA C		
193	Install AWT-1 before final paint	Hausmann Completion List -Area C		T-C Ceilings, Inc.	Scot Fletcher	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	05/21/2025	Closed	Lucas Sullivan	05/14/2025	05/19/2025	AREA C		
191	Install door lites	Hausmann Completion List -Area C		Nebraska Door and Window LLC	Trevor Fisher	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Nick Tripe	05/14/2025	05/19/2025	AREA C>346 - CORRIDOR		
190	Paint drywall repair	Hausmann Completion List -Area C		Kucera Painting, Inc.	Rick Kucera	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/21/2025	Closed	Nick Tripe	05/14/2025	05/19/2025	AREA C>346 - CORRIDOR		
189	Outlet?	Hausmann Completion List -Area C		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/03/2025	Closed	Lucas Sullivan	05/14/2025	05/19/2025	AREA C		
188	Install toilet partitions	Hausmann Completion List -Area C		Cyriacks Construction Inc	Jonathan Cyriacks	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/21/2025	Closed	Lucas Sullivan	05/14/2025	05/19/2025	AREA C		
187	Install windows and	Hausmann		Nebraska Door and Window LLC	Zack Adamson	Work Required	Nick Tripe	Nick Tripe		Turner Faxon	07/08/2025	Closed	Lucas	05/14/2025	05/19/2025	AREA C		

Hausmann

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

Hausmann Construction, Inc.

#	Title	Type	Description	Assignee Company	Assignee Name	Assignee Response	Punch Item Manager	Final Approver	Ball In Court	Closed By	Date Closed	Status	Creator	Date Created	Due Date	Location	Trade	Reference
	break metal in locker room	Completion List -Area C		Nebraska Door and Window LLC	Trevor Fisher	Work Required							Sullivan					
186	Install clock	Hausmann Completion List -Area C		A & E Electric LLC	Dillon Dumler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/21/2025	Closed	Lucas Sullivan	05/14/2025	05/19/2025	AREA C		
185	Caulk around lockers	Hausmann Completion List -Area C		Senegal Specialty Contracting, LLC	Scott Stattler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/21/2025	Closed	Lucas Sullivan	05/14/2025	05/19/2025	AREA C		
184	Paint conduit	Hausmann Completion List -Area C		Kucera Painting, Inc.	Rick Kucera	Work Required	Nick Tripe	Nick Tripe		Turner Faxon	07/08/2025	Closed	Lucas Sullivan	05/14/2025	05/19/2025	AREA C		
183	Install marker board	Hausmann Completion List -Area C		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	05/14/2025	05/19/2025	AREA C		
182	Install solid surface on top of lockers	Hausmann Completion List -Area C		Cyriacks Construction Inc	Jonathan Cyriacks	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	09/04/2025	Closed	Lucas Sullivan	05/14/2025	05/19/2025	AREA C		
181	Clean caulk off brick and all cast sills	Hausmann Completion List -Area B		Nebraska Door and Window LLC Nebraska Door and Window LLC	Trevor Fisher Zack Adamson	Ready for Review Work Required	Nick Tripe	Nick Tripe		Turner Faxon	07/08/2025	Closed	Lucas Sullivan	05/07/2025	05/06/2025	AREA B		
180	Remove tapcon	Hausmann Completion List -Area B		Hausmann Construction, Inc.	Nick Tripe	Work Required	Nick Tripe	Nick Tripe		Turner Faxon	07/08/2025	Closed	Lucas Sullivan	05/07/2025	05/06/2025	AREA B		
179	Spackle and re-paint	Hausmann Completion List -Area B		Kucera Painting, Inc.	Rick Kucera	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/21/2025	Closed	Lucas Sullivan	05/07/2025	05/06/2025	AREA B>402A - RR		
178	Finish and re-paint	Hausmann Completion List -Area B		Kucera Painting, Inc.	Rick Kucera	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/21/2025	Closed	Lucas Sullivan	05/07/2025	05/06/2025	AREA B>402A - RR		
177	Finish install g	Hausmann Completion List -Area B		A & E Electric LLC	Dillon Dumler	Resolved	Nick Tripe	Nick Tripe		Nick Tripe	08/12/2025	Closed	Lucas Sullivan	05/01/2025	05/06/2025	AREA B		
176	Caulk around and finish screwing to wall	Hausmann Completion List -Area B		MJ Mechanical LLC	Ethan Grabast	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	05/21/2025	Closed	Lucas Sullivan	05/01/2025	05/06/2025	AREA B		
175	Both bathrooms, finish ceiling.	Hausmann Completion List -Area B		ACS Construction LLC	Chris Aguilera	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/21/2025	Closed	Lucas Sullivan	05/01/2025	05/06/2025	AREA B>402A - RR		
174	Can these be tighter?	Hausmann Completion List -Area B		Rapid Fire Protection, Inc.	Casey Baldwin	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/21/2025	Closed	Lucas Sullivan	05/01/2025	05/06/2025	AREA B>402 - CLASSROOM		
173	Both bathrooms, install fixtures.	Hausmann Completion List -Area B		MJ Mechanical LLC	Ethan Grabast	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	05/21/2025	Closed	Lucas Sullivan	05/01/2025	05/06/2025	AREA B>402A - RR		
172	Caulk	Hausmann Completion List -Area B		Senegal Specialty Contracting, LLC	Scott Stattler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/21/2025	Closed	Lucas Sullivan	05/01/2025	05/06/2025	AREA B>402A - RR		
171	Install missing lights	Hausmann Completion List -Area B		A & E Electric LLC	Dillon Dumler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/21/2025	Closed	Lucas Sullivan	05/01/2025	05/06/2025	AREA B>221 - CORRIDOR		
170	Block needs grouted in better	Hausmann Completion List -Area B		Stonebrook Exterior	Victor Lind	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	05/21/2025	Closed	Lucas Sullivan	05/01/2025	05/06/2025	AREA B>402A - RR		
169	Finish install	Hausmann Completion List -Area B		Rapid Fire Protection, Inc.	Casey Baldwin	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/21/2025	Closed	Lucas Sullivan	05/01/2025	05/06/2025	AREA B>402A - RR		
168	Both bathrooms, install fan covers	Hausmann Completion List -Area B		Rutt's Heating & AC Inc	Jason Strong	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	05/02/2025	Closed	Lucas Sullivan	05/01/2025	05/06/2025	AREA B>402A - RR		

Hausmann

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

Hausmann Construction, Inc.

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167	Install metal panels	Hausmann Completion List -Area B		Stonebrook Exterior Stonebrook Exterior Stonebrook Exterior	Victor Lind Jason Tauer Cameron Field	Work Required Work Required Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/21/2025	Closed	Lucas Sullivan	05/01/2025	05/06/2025	AREA B		
166	Both bathrooms, Install lights	Hausmann Completion List -Area B		A & E Electric LLC	Dillon Dumler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/21/2025	Closed	Lucas Sullivan	05/01/2025	05/06/2025	AREA B>402A - RR		
165	Install all doors and any missing glass all of area B	Hausmann Completion List -Area B		Nebraska Door and Window LLC Nebraska Door and Window LLC	Trevor Fisher Zack Adamson	Ready for Review Work Required	Nick Tripe	Nick Tripe		Turner Faxon	07/08/2025	Closed	Lucas Sullivan	05/01/2025	05/06/2025	AREA B>221 - CORRIDOR		
164	Finish installing and replace pad when done	Hausmann Completion List -Area B		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	08/12/2025	Closed	Lucas Sullivan	05/01/2025	05/06/2025	AREA B>402 - CLASSROOM		
163	Finish caulking all frames in building	Hausmann Completion List -Area B		Nebraska Door and Window LLC Nebraska Door and Window LLC	Trevor Fisher Zack Adamson	Ready for Review Work Required	Nick Tripe	Nick Tripe		Turner Faxon	07/08/2025	Closed	Lucas Sullivan	05/01/2025	05/06/2025	AREA B>221 - CORRIDOR		
162	Finish installing	Hausmann Completion List -Area B		MJ Mechanical LLC	Ethan Grabast	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	05/21/2025	Closed	Lucas Sullivan	05/01/2025	05/06/2025	AREA B>402 - CLASSROOM		
161	Finish plaster	Hausmann Completion List -Area B		ACS Construction LLC	Chris Aguilera	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/21/2025	Closed	Lucas Sullivan	05/01/2025	05/06/2025	AREA B>221 - CORRIDOR		
160	Finish install	Hausmann Completion List -Area B		Rutt's Heating & AC Inc	Jason Strong	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	05/02/2025	Closed	Lucas Sullivan	05/01/2025	05/06/2025	AREA B>221 - CORRIDOR		
159	Install light	Hausmann Completion List -Area B		A & E Electric LLC	Dillon Dumler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/21/2025	Closed	Lucas Sullivan	05/01/2025	05/06/2025	AREA B>221 - CORRIDOR		
158	Cover gap	Hausmann Completion List -Area B		H2I Group, Inc.	Jake Lutgen	Resolved	Nick Tripe	Nick Tripe		Nick Tripe	08/12/2025	Closed	Lucas Sullivan	05/01/2025	05/06/2025	AREA B>221 - CORRIDOR		
157	Install devices - all of Area B	Hausmann Completion List -Area B		A & E Electric LLC	Dillon Dumler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/21/2025	Closed	Lucas Sullivan	05/01/2025	05/06/2025	AREA B>221 - CORRIDOR		
156	General note all of B clean grout splatter off blocks, fix broken corners of block.	Hausmann Completion List -Area B		Stonebrook Exterior Stonebrook Exterior	Victor Lind Dave Koza	Ready for Review Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/21/2025	Closed	Lucas Sullivan	05/01/2025	05/06/2025	AREA B>221 - CORRIDOR		
155	Paint door HMF frames	Hausmann Completion List -Area B		Kucera Painting, Inc.	Rick Kucera	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/21/2025	Closed	Lucas Sullivan	05/01/2025	05/06/2025	AREA B>221 - CORRIDOR		
154	Remove temporary lights and electrical cords	Hausmann Completion List -Area B		Hausmann Construction, Inc.	Nick Tripe	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/21/2025	Closed	Lucas Sullivan	05/01/2025	05/06/2025	AREA B>221 - CORRIDOR		
153	Caulk lockers to block	Hausmann Completion List -Area B		Senegal Specialty Contracting, LLC	Scott Stattler	Work Required	Nick Tripe	Nick Tripe		Turner Faxon	07/08/2025	Closed	Lucas Sullivan	05/01/2025	05/06/2025	AREA B>221 - CORRIDOR		
152	Caulk gaps around cabinet. While building	Hausmann Completion List -Area B		Hausmann Construction, Inc.	Nick Tripe	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/21/2025	Closed	Lucas Sullivan	05/01/2025	05/06/2025	AREA B>402 - CLASSROOM		
151	Final coat of paint all of Area B once masonry touch ups are done.	Hausmann Completion List -Area B		Kucera Painting, Inc.	Rick Kucera	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/21/2025	Closed	Lucas Sullivan	05/01/2025	05/06/2025	AREA B>221 - CORRIDOR		
150	Finish around HMF frames	Hausmann Completion List -Area B		Hausmann Construction, Inc.	Nick Tripe	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/21/2025	Closed	Lucas Sullivan	05/01/2025	05/06/2025	AREA B>221 - CORRIDOR		
149	Touch up paint on round duct	Architectural/ Engineer Above Ceiling Punch List - Area C		Kucera Painting, Inc.	Rick Kucera	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Lucas Sullivan	03/27/2025	04/01/2025	AREA C		

Hausmann

Hausmann Construction, Inc.

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

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148	Patch in holes in block	Architectural/ Engineer Above Ceiling Punch List - Area C		Stonebrook Exterior	Victor Lind	Resolved	Nick Tripe	Nick Tripe		Nick Tripe	04/29/2025	Closed	Lucas Sullivan	03/27/2025	04/01/2025	AREA C		
147	Remove portion of slip track	Architectural/ Engineer Above Ceiling Punch List - Area C		ACS Construction LLC	Chris Aguilera	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Lucas Sullivan	03/27/2025	04/01/2025	AREA C		
146	Seal around conduit	Architectural/ Engineer Above Ceiling Punch List - Area C		A & E Electric LLC	Dillon Dumler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Lucas Sullivan	03/27/2025	04/01/2025	AREA C		
145	Drain body needs insulated	Architectural/ Engineer Above Ceiling Punch List - Area C		MJ Mechanical LLC	Ethan Grabast	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	04/03/2025	Closed	Lucas Sullivan	03/27/2025	04/01/2025	AREA C		
144	Install bushings on conduit	Architectural/ Engineer Above Ceiling Punch List - Area C		A & E Electric LLC	Dillon Dumler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Lucas Sullivan	03/27/2025	04/01/2025	AREA C		
143	General note: Seal penetrations in smoke walls	Architectural/ Engineer Above Ceiling Punch List - Area C		Rutt's Heating & AC Inc MJ Mechanical LLC A & E Electric LLC Rapid Fire Protection, Inc.	Jason Strong Ethan Grabast Dillon Dumler Casey Baldwin	Ready for Review Work Required Work Required Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Lucas Sullivan	03/27/2025	04/01/2025	AREA C		
142	What's this flex go to? Hook it up.	Architectural/ Engineer Above Ceiling Punch List - Area C		A & E Electric LLC	Dillon Dumler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Lucas Sullivan	03/27/2025	04/01/2025	AREA C		
141	Label boxes	Architectural/ Engineer Above Ceiling Punch List - Area C		A & E Electric LLC	Dillon Dumler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Lucas Sullivan	03/27/2025	04/01/2025	AREA C		
140	Finish installing hard stems down	Architectural/ Engineer Above Ceiling Punch List - Area C		Rapid Fire Protection, Inc.	Casey Baldwin	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Lucas Sullivan	03/27/2025	04/01/2025	AREA C		
139	Bush end of conduit and install fire alarm cable	Architectural/ Engineer Above Ceiling Punch List - Area C		A & E Electric LLC	Dillon Dumler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Lucas Sullivan	03/27/2025	04/01/2025	AREA C		
138	Does this need to be hard piped to the air handling until?	Architectural/ Engineer Above Ceiling Punch List - Area C		A & E Electric LLC	Dillon Dumler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Lucas Sullivan	03/27/2025	04/01/2025	AREA C		
137	How do we label fire damper access. Is it a red dot on the ceiling pad or something stamped above the ceiling grid on the bulkhead?	Architectural/ Engineer Above Ceiling Punch List - Area B		Rutt's Heating & AC Inc	Jason Strong	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Lucas Sullivan	03/27/2025	04/01/2025	AREA B		
136	Conduit whip too long.	Architectural/		A & E Electric LLC	Dillon Dumler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Lucas	03/27/2025	04/01/2025	AREA B		

Hausmann

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

Hausmann Construction, Inc.

#	Title	Type	Description	Assignee Company	Assignee Name	Assignee Response	Punch Item Manager	Final Approver	Ball In Court	Closed By	Date Closed	Status	Creator	Date Created	Due Date	Location	Trade	Reference
	Pu junction box on bathroom wall then whip into the garlic room from there.	Engineer Above Ceiling Punch List - Area B											Sullivan					
135	General note: fire and smoke caulk around all penetrations in masonry walls	Architectural/ Engineer Above Ceiling Punch List - Area B		Rutt's Heating & AC Inc Rapid Fire Protection, Inc.	Jason Strong Casey Baldwin	Ready for Review Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Lucas Sullivan	03/27/2025	04/01/2025	AREA B		
134	Finish wiring into a box	Architectural/ Engineer Above Ceiling Punch List - Area B		A & E Electric LLC	Dillon Dumler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Lucas Sullivan	03/27/2025	04/01/2025	AREA B		
133	Finish wires into a box	Architectural/ Engineer Above Ceiling Punch List - Area B					Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Lucas Sullivan	03/27/2025	04/01/2025	AREA B		
132	Insulate rest of pipe	Architectural/ Engineer Above Ceiling Punch List - Area B		MJ Mechanical LLC	Ethan Grabast	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	04/03/2025	Closed	Lucas Sullivan	03/27/2025	04/01/2025	AREA B		
131	Bush all conduit ends before installing low volt wire.	Architectural/ Engineer Above Ceiling Punch List - Area B		A & E Electric LLC	Dillon Dumler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Lucas Sullivan	03/27/2025	04/01/2025	AREA B		
130	General note: Label all junction boxes	Architectural/ Engineer Above Ceiling Punch List - Area B		A & E Electric LLC	Dillon Dumler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Lucas Sullivan	03/27/2025	04/01/2025	AREA B		
129	6’ max length on fixture conduit whips. Can a box be put on the wall the the whip for the hard lid run from the wall box?	Architectural/ Engineer Above Ceiling Punch List - Area B		A & E Electric LLC	Dillon Dumler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Lucas Sullivan	03/27/2025	04/01/2025	AREA B		
128	Tighten up and organize flex conduit better.	Architectural/ Engineer Above Ceiling Punch List - Area B		A & E Electric LLC	Dillon Dumler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Lucas Sullivan	03/27/2025	04/01/2025	AREA B		
127	Patch block	Architectural/ Engineer Above Ceiling Punch List - Area B		Stonebrook Exterior	Victor Lind	Resolved	Nick Tripe	Nick Tripe		Nick Tripe	04/29/2025	Closed	Lucas Sullivan	03/27/2025	04/01/2025	AREA B		
126	Caulk tops of all masonry walls	Architectural/ Engineer Above Ceiling Punch List - Area B		Senegal Specialty Contracting, LLC	Scott Stattler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Lucas Sullivan	03/27/2025	04/01/2025	AREA B		
125	Check specifications, 1/ 2” flex is assumed as not acceptable	Architectural/ Engineer Above Ceiling Punch List - Area B		A & E Electric LLC	Dillon Dumler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Lucas Sullivan	03/27/2025	04/01/2025	AREA B		
124	Get bottle out of joist bearing	Architectural/ Engineer Above Ceiling Punch		Hausmann Construction, Inc.	Nick Tripe	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Lucas Sullivan	03/27/2025	04/01/2025	AREA B		

Hausmann

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

Hausmann Construction, Inc.

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		List - Area B																
123	Caulk wall for smoke	Architectural/ Engineer Above Ceiling Punch List - Area B		Rutt's Heating & AC Inc	Jason Strong	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Lucas Sullivan	03/27/2025	04/01/2025	AREA B		
122	Don't hang items off of joist bridging use unistrut	Architectural/ Engineer Above Ceiling Punch List - Area B					Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Lucas Sullivan	03/27/2025	04/01/2025	AREA B		
121	What are these holes from? They need fire caulked.	Architectural/ Engineer Above Ceiling Punch List - Area B	these holes were for sleeves for the fire alarm and Data, they are filled	Hausmann Construction, Inc.	Nick Tripe	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	03/31/2025	Closed	Lucas Sullivan	03/27/2025	04/01/2025	AREA B		
120	OH Completion: general note, finish sealing all penetrations in area c	Hausmann Above Ceiling Completion list -Area B		A & E Electric LLC	Dillon Dumler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Turner Faxon	03/26/2025	03/31/2025	AREA C		
119	OH Completion: general note, finish sealing all penetrations in area c	Hausmann Above Ceiling Completion list -Area B		Rapid Fire Protection, Inc.	Casey Baldwin	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Turner Faxon	03/26/2025	03/31/2025	AREA C		
118	OH Completion: general note, finish sealing all penetrations in area c	Hausmann Above Ceiling Completion list -Area B		MJ Mechanical LLC	Ethan Grabast	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	04/03/2025	Closed	Turner Faxon	03/26/2025	03/31/2025	AREA C		
116	OH Completion: cap conduit	Hausmann Above Ceiling Completion list -Area B		A & E Electric LLC	Dillon Dumler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Turner Faxon	03/26/2025	03/31/2025	AREA C>346 - CORRIDOR		
115	OH Completion: cap conduit	Hausmann Above Ceiling Completion list -Area B		A & E Electric LLC	Dillon Dumler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Turner Faxon	03/26/2025	03/31/2025	AREA C>346 - CORRIDOR		
114	OH Completion: finish pulling wire	Hausmann Above Ceiling Completion list -Area B		A & E Electric LLC	Dillon Dumler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Turner Faxon	03/26/2025	03/31/2025	AREA C>346 - CORRIDOR		
113	OH Completion: cap conduit	Hausmann Above Ceiling Completion list -Area B	Cap or finish running wire	A & E Electric LLC	Dillon Dumler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Turner Faxon	03/26/2025	03/31/2025	AREA C>346 - CORRIDOR		
112	OH Completion: install lighting	Hausmann Above Ceiling Completion list -Area B	Install lighting down corridor in area c	A & E Electric LLC	Dillon Dumler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Turner Faxon	03/26/2025	03/31/2025	AREA C>346 - CORRIDOR		
111	OH Completion: finish pad trim out	Hausmann Above Ceiling Completion list -Area B		T-C Ceilings, Inc.	Scot Fletcher	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Turner Faxon	03/26/2025	03/31/2025	AREA B>404 - CLASSROOM		
110	OH Completion: clean up	Hausmann	Clean up flex conduit throughout room 402 in area	A & E Electric LLC	Dillon Dumler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Turner	03/26/2025	03/31/2025	AREA		

Hausmann

Hausmann Construction, Inc.

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

#	Title	Type	Description	Assignee Company	Assignee Name	Assignee Response	Punch Item Manager	Final Approver	Ball In Court	Closed By	Date Closed	Status	Creator	Date Created	Due Date	Location	Trade	Reference
	flex conduit	Above Ceiling Completion list -Area B	b										Faxon			B>402 - CLASSROOM		
109	OH Completion: general note, finish sealing all penetrations in area b	Hausmann Above Ceiling Completion list -Area B		Rapid Fire Protection, Inc.	Casey Baldwin	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Turner Faxon	03/26/2025	03/31/2025	AREA B>403 - CLASSROOM		
108	OH Completion: caulk control joint	Hausmann Above Ceiling Completion list -Area B		Senegal Specialty Contracting, LLC	Ryan March	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Turner Faxon	03/26/2025	03/31/2025	AREA B>401 - CORRIDOR		
107	OH Completion: clean up flex conduit	Hausmann Above Ceiling Completion list -Area B	Get flex conduit tied up off the lights	A & E Electric LLC	Dillon Dumler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Turner Faxon	03/26/2025	03/31/2025	AREA B>404 - CLASSROOM		
106	OH Completion: Seal roof deck	Hausmann Above Ceiling Completion list -Area B		Stonebrook Exterior Stonebrook Exterior	Victor Lind Ken Kalisek	Work Required Work Required	Nick Tripe	Nick Tripe		Nick Tripe	03/31/2025	Closed	Turner Faxon	03/26/2025	03/31/2025	AREA B>401 - CORRIDOR		
105	OH Completion: finish electric heater	Hausmann Above Ceiling Completion list -Area B		A & E Electric LLC	Dillon Dumler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Turner Faxon	03/26/2025	03/31/2025	AREA B>400 - VEST.		
104	OH Completion: finish pad trim out	Hausmann Above Ceiling Completion list -Area B	Finish pad trim out in room 403 in area b	T-C Ceilings, Inc.	Scot Fletcher	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Turner Faxon	03/26/2025	03/31/2025	AREA B>403 - CLASSROOM		
101	OH Completion: finish sprinkler head trim out	Hausmann Above Ceiling Completion list -Area B		Rapid Fire Protection, Inc.	Casey Baldwin	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Turner Faxon	03/26/2025	03/31/2025	AREA B>402 - CLASSROOM		
99	OH Completion: finish pad trim out	Hausmann Above Ceiling Completion list -Area B	Finish pad trim out throughout area b	T-C Ceilings, Inc.	Scot Fletcher	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Turner Faxon	03/26/2025	03/31/2025	AREA B		
98	OH Completion: clean up flex conduit	Hausmann Above Ceiling Completion list -Area B		A & E Electric LLC	Dillon Dumler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Turner Faxon	03/26/2025	03/31/2025	AREA B>405 - CLASSROOM		
95	OH Completion: clean up flex conduit	Hausmann Above Ceiling Completion list -Area B		A & E Electric LLC	Dillon Dumler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Turner Faxon	03/26/2025	03/31/2025	AREA B>405 - CLASSROOM		
94	OH Completion: finish sprinkler head trim out	Hausmann Above Ceiling Completion list -Area B		Rapid Fire Protection, Inc.	Casey Baldwin	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Turner Faxon	03/26/2025	03/31/2025	AREA B>405 - CLASSROOM		
93	OH Completion: general note, complete all junction box work throughout area b	Hausmann Above Ceiling Completion		A & E Electric LLC	Dillon Dumler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Turner Faxon	03/26/2025	03/31/2025	AREA B>401 - CORRIDOR		

Hausmann

Hausmann Construction, Inc.

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

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		list -Area B																
92	OH Completion: seal penetration	Hausmann Above Ceiling Completion list -Area B		Stonebrook Exterior MJ Mechanical LLC Stonebrook Exterior	Victor Lind Ethan Grabast Dave Koza	Work Required Resolved Resolved	Nick Tripe	Nick Tripe		Nick Tripe	04/29/2025	Closed	Turner Faxon	03/26/2025	03/31/2025	AREA B>401 - CORRIDOR		
91	OH Completion: finish junction box	Hausmann Above Ceiling Completion list -Area B		A & E Electric LLC	Dillon Dumler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Turner Faxon	03/26/2025	03/31/2025	AREA B>401 - CORRIDOR		
89	OH Completion: install lighting	Hausmann Above Ceiling Completion list -Area B	Install lighting throughout area b	A & E Electric LLC	Dillon Dumler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Turner Faxon	03/26/2025	03/31/2025	AREA B		
88	OH Punch: seal exposed insulation	Architectural/ Engineer Above Ceiling Punch List - Area A Daycare	Seal insulation	MJ Mechanical LLC	Ethan Grabast	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	02/26/2025	Closed	Turner Faxon	02/19/2025	02/24/2025	AREA A>501 - CORRIDOR		
87	OH Punch: Missing return. Finish insulation. Clean diffuser	Architectural/ Engineer Above Ceiling Punch List - Area A Daycare		Rutt's Heating & AC Inc	Jason Strong	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	02/25/2025	Closed	Lucas Sullivan	02/19/2025	02/24/2025	AREA A>510 - MOTHER'S		
86	OH Punch: Seal up insulation and clean or replace diffuser that's dirty/scuffed	Architectural/ Engineer Above Ceiling Punch List - Area A Daycare		Rutt's Heating & AC Inc	Jason Strong	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	02/25/2025	Closed	Lucas Sullivan	02/19/2025	02/24/2025	AREA A>501 - CORRIDOR		
85	OH Punch: Don't have fixture wips hanging on grid	Architectural/ Engineer Above Ceiling Punch List - Area A Daycare		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	02/27/2025	Closed	Lucas Sullivan	02/19/2025	02/24/2025	AREA A>501 - CORRIDOR		
84	OH Punch: Too much Bend in the flex. Hard pipe more	Architectural/ Engineer Above Ceiling Punch List - Area A Daycare		Rutt's Heating & AC Inc	Jason Strong	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	02/25/2025	Closed	Lucas Sullivan	02/19/2025	02/24/2025	AREA A>501 - CORRIDOR		
83	OH Punch: Grid Damage	Architectural/ Engineer Above Ceiling Punch List - Area A Daycare	Replace damaged grid	T-C Ceilings, Inc.	Scot Fletcher	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Turner Faxon	02/19/2025	02/24/2025	AREA A>509 - CHANGING		
82	OH Punch: Light is not wired	Architectural/ Engineer Above Ceiling Punch List - Area A Daycare		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	02/27/2025	Closed	Lucas Sullivan	02/19/2025	02/24/2025	AREA A>501 - CORRIDOR		
81	OH Punch: insulate around duct	Architectural/ Engineer Above Ceiling Punch List - Area A	Fix insulation to adhere	Rutt's Heating & AC Inc	Tony Peters	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	02/26/2025	Closed	Turner Faxon	02/19/2025	02/24/2025	AREA A>509 - CHANGING		

Hausmann

Hausmann Construction, Inc.

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

#	Title	Type	Description	Assignee Company	Assignee Name	Assignee Response	Punch Item Manager	Final Approver	Ball In Court	Closed By	Date Closed	Status	Creator	Date Created	Due Date	Location	Trade	Reference
		Daycare																
80	OH Punch: Conduit needs a bushing in the end of it	Architectural/ Engineer Above Ceiling Punch List - Area A Daycare		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	02/27/2025	Closed	Lucas Sullivan	02/19/2025	02/24/2025	AREA A>501 - CORRIDOR		
79	OH Punch: Do sound walls need sprayed as well?	Architectural/ Engineer Above Ceiling Punch List - Area A Daycare		Hausmann Construction, Inc.	Nick Tripe	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	02/26/2025	Closed	Lucas Sullivan	02/19/2025	02/24/2025	AREA A>501 - CORRIDOR		
78	OH Punch: Insulate back to main	Architectural/ Engineer Above Ceiling Punch List - Area A Daycare		Rutt's Heating & AC Inc	Jason Strong	Resolved	Nick Tripe	Nick Tripe		Turner Faxon	02/24/2025	Closed	Lucas Sullivan	02/19/2025	02/24/2025	AREA A>501 - CORRIDOR		
77	OH Punch: What are these conduits for?	Architectural/ Engineer Above Ceiling Punch List - Area A Daycare		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	02/27/2025	Closed	Lucas Sullivan	02/19/2025	02/24/2025	AREA A>501 - CORRIDOR		
76	OH Punch: Seal bottom of exposed insulation	Architectural/ Engineer Above Ceiling Punch List - Area A Daycare		MJ Mechanical LLC	Ethan Grabast	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	02/26/2025	Closed	Lucas Sullivan	02/19/2025	02/24/2025	AREA A>501 - CORRIDOR		
75	OH Punch: Fire caulk	Architectural/ Engineer Above Ceiling Punch List - Area A Daycare		Rutt's Heating & AC Inc	Jason Strong	Resolved	Nick Tripe	Nick Tripe		Nick Tripe	02/25/2025	Closed	Lucas Sullivan	02/19/2025	02/24/2025	AREA A>501 - CORRIDOR		
74	OH Punch: Get data cable off duct work. Support better.	Architectural/ Engineer Above Ceiling Punch List - Area A Daycare		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	02/27/2025	Closed	Lucas Sullivan	02/19/2025	02/24/2025	AREA A>501 - CORRIDOR		
73	OH Punch: finish fire alarm wiring	Architectural/ Engineer Above Ceiling Punch List - Area A Daycare	Finish fire alarm wiring	A & E Electric LLC	Dillon Dumler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Turner Faxon	02/19/2025	02/24/2025	AREA A>505 - 3-4 YEAR OLD		
72	OH Punch: Seal around electrical conduit	Architectural/ Engineer Above Ceiling Punch List - Area A Daycare		A & E Electric LLC	Dillon Dumler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Lucas Sullivan	02/19/2025	02/24/2025	AREA A>506 - KITCHEN		
71	OH Punch: install lighting	Architectural/ Engineer Above Ceiling Punch List - Area A Daycare	Install lighting fixture	A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	02/27/2025	Closed	Turner Faxon	02/19/2025	02/24/2025	AREA A>505 - 3-4 YEAR OLD		
70	OH Punch: Open junction box	Architectural/ Engineer		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	02/27/2025	Closed	Lucas Sullivan	02/19/2025	02/24/2025	AREA A>506 -		

Hausmann

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

Hausmann Construction, Inc.

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		Above Ceiling Punch List - Area A Daycare														KITCHEN		
69	OH Punch: Support flex and all fire alarm cable better	Architectural/ Engineer Above Ceiling Punch List - Area A Daycare		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	02/27/2025	Closed	Lucas Sullivan	02/19/2025	02/24/2025	AREA A>506 - KITCHEN		
68	OH Punch: install conduit cap	Architectural/ Engineer Above Ceiling Punch List - Area A Daycare	Install cap on conduit	A & E Electric LLC	Dillon Dumler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Turner Faxon	02/19/2025	02/24/2025	AREA A>505 - 3-4 YEAR OLD		
67	OH Punch: flex conduit incorrect	Architectural/ Engineer Above Ceiling Punch List - Area A Daycare	Fix flex conduit to not lay on other fixtures/ material	A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	02/27/2025	Closed	Turner Faxon	02/19/2025	02/24/2025	AREA A>505 - 3-4 YEAR OLD		
66	OH Punch: Make sure fire alarm cable isn't broken	Architectural/ Engineer Above Ceiling Punch List - Area A Daycare		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	02/27/2025	Closed	Lucas Sullivan	02/19/2025	02/24/2025	AREA A>505 - 3-4 YEAR OLD		
65	OH Punch: pull wiring down	Architectural/ Engineer Above Ceiling Punch List - Area A Daycare	General note: make sure all wires are pulled down from the top of ductwork.	A & E Electric LLC	Dillon Dumler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Turner Faxon	02/19/2025	02/24/2025	AREA A>505 - 3-4 YEAR OLD		
64	OH Punch: remove temp lighting	Architectural/ Engineer Above Ceiling Punch List - Area A Daycare	General note: remove all temp lighting and fill all holes	A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	02/27/2025	Closed	Turner Faxon	02/19/2025	02/24/2025	AREA A>505 - 3-4 YEAR OLD		
63	OH Punch: Hard pipe, too long of flex and too many turns	Architectural/ Engineer Above Ceiling Punch List - Area A Daycare		Rutt's Heating & AC Inc	Jason Strong	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	02/26/2025	Closed	Lucas Sullivan	02/19/2025	02/24/2025	AREA A>505 - 3-4 YEAR OLD		
62	OH Punch: Seal too of masonry wall to deck	Architectural/ Engineer Above Ceiling Punch List - Area A Daycare		Senegal Specialty Contracting, LLC	Scott Stattler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	02/21/2025	Closed	Lucas Sullivan	02/19/2025	02/24/2025	AREA A>505 - 3-4 YEAR OLD		
61	OH Punch: General note - Support pipe more often, make sure it meets code and specifications.	Architectural/ Engineer Above Ceiling Punch List - Area A Daycare		Rapid Fire Protection, Inc.	Casey Baldwin	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	02/27/2025	Closed	Lucas Sullivan	02/19/2025	02/24/2025	AREA C		
60	OH Punch: Caulk control joints before ceiling goes in	Architectural/ Engineer Above Ceiling Punch List - Area A		Senegal Specialty Contracting, LLC	Scott Stattler	Resolved	Nick Tripe	Nick Tripe		Turner Faxon	02/26/2025	Closed	Lucas Sullivan	02/19/2025	02/24/2025	AREA C		

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Hausmann Construction, Inc.

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

#	Title	Type	Description	Assignee Company	Assignee Name	Assignee Response	Punch Item Manager	Final Approver	Ball In Court	Closed By	Date Closed	Status	Creator	Date Created	Due Date	Location	Trade	Reference
		Daycare																
59	OH Punch: Finish insulation	Architectural/ Engineer Above Ceiling Punch List - Area A Daycare		Rutt's Heating & AC Inc	Jason Strong	Resolved	Nick Tripe	Nick Tripe		Turner Faxon	02/26/2025	Closed	Lucas Sullivan	02/19/2025	02/24/2025	AREA C		
58	OH Punch: Limited to 5' of flex there shouldn't be the snaking flex. Make sure everything is insulated correctly	Architectural/ Engineer Above Ceiling Punch List - Area A Daycare		Rutt's Heating & AC Inc	Jason Strong	Resolved	Nick Tripe	Nick Tripe		Turner Faxon	02/26/2025	Closed	Lucas Sullivan	02/19/2025	02/24/2025	AREA C		
57	OH Punch: Seal all corridor penetrations	Architectural/ Engineer Above Ceiling Punch List - Area A Daycare		Rutt's Heating & AC Inc	Jason Strong	Resolved	Nick Tripe	Nick Tripe		Turner Faxon	02/26/2025	Closed	Lucas Sullivan	02/19/2025	02/24/2025	AREA C		
56	OH Punch: Seal flex duct	Architectural/ Engineer Above Ceiling Punch List - Area A Daycare	Completely self around flex to insulated duct. Use tape	Rutt's Heating & AC Inc	Tony Peters	Resolved	Nick Tripe	Nick Tripe		Turner Faxon	02/26/2025	Closed	Turner Faxon	02/19/2025	02/24/2025	AREA C>352 - RR		
55	OH Punch: insulate around piping	Architectural/ Engineer Above Ceiling Punch List - Area A Daycare	Insulate piping	MJ Mechanical LLC	Ethan Grabast	Resolved	Nick Tripe	Nick Tripe		Nick Tripe	02/20/2025	Closed	Turner Faxon	02/19/2025	02/24/2025	AREA C>352 - RR		
54	OH Punch: Make sure there is no insulation showing and that this is taped	Architectural/ Engineer Above Ceiling Punch List - Area A Daycare		Rutt's Heating & AC Inc	Jason Strong	Resolved	Nick Tripe	Nick Tripe		Turner Faxon	02/26/2025	Closed	Lucas Sullivan	02/19/2025	02/24/2025	AREA C		
53	OH Punch: seal penetration	Architectural/ Engineer Above Ceiling Punch List - Area A Daycare	Seal penetration	Rutt's Heating & AC Inc	Tony Peters	Resolved	Nick Tripe	Nick Tripe		Turner Faxon	02/26/2025	Closed	Turner Faxon	02/19/2025	02/24/2025	AREA C>356 - RR		
52	OH Punch: Make sure hard elbow are installed, this should be hard duct	Architectural/ Engineer Above Ceiling Punch List - Area A Daycare		Rutt's Heating & AC Inc	Jason Strong	Resolved	Nick Tripe	Nick Tripe		Turner Faxon	02/26/2025	Closed	Lucas Sullivan	02/19/2025	02/24/2025	AREA C		
51	OH Punch: Seal flex duct	Architectural/ Engineer Above Ceiling Punch List - Area A Daycare	Completely seal flex duct. Zip tie is not acceptable	Rutt's Heating & AC Inc	Tony Peters	Resolved	Nick Tripe	Nick Tripe		Turner Faxon	02/26/2025	Closed	Turner Faxon	02/19/2025	02/24/2025	AREA C>357 - OFFICIALS		
50	OH Punch: Make sure remote dampers are in a location that can be adjusted in hard life	Architectural/ Engineer Above Ceiling Punch List - Area A Daycare		Rutt's Heating & AC Inc Rutt's Heating & AC Inc	Jason Strong Ryan Rutt	Ready for Review Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Lucas Sullivan	02/19/2025	02/24/2025	AREA C		
49	Install doors whole building	Hausmann Completion		Twin City Hardware Company Cyriacks Construction Inc	Dave Nielsen Jonathan Cyriacks	Work Required Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Lucas Sullivan	02/19/2025	02/24/2025	AREA A>512 -		

Hausmann

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

Hausmann Construction, Inc.

#	Title	Type	Description	Assignee Company	Assignee Name	Assignee Response	Punch Item Manager	Final Approver	Ball In Court	Closed By	Date Closed	Status	Creator	Date Created	Due Date	Location	Trade	Reference
		List- Area A														DIRECTOR		
48	Install casework	Hausmann Completion List- Area A		Cyriacks Construction Inc	Jonathan Cyriacks	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Lucas Sullivan	02/19/2025	02/24/2025	AREA A>512 - DIRECTOR		
47	Install glass	Hausmann Completion List- Area A		Nebraska Door and Window LLC	Zack Adamson	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Lucas Sullivan	02/19/2025	02/24/2025	AREA A>512 - DIRECTOR		
46	Caulk interior windows	Hausmann Completion List- Area A		Nebraska Door and Window LLC	Zack Adamson	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Lucas Sullivan	02/19/2025	02/24/2025	AREA A>512 - DIRECTOR		
45	Install marker boards	Hausmann Completion List- Area A		Cyriacks Construction Inc	Jonathan Cyriacks	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Lucas Sullivan	02/19/2025	02/24/2025	AREA A>505 - 3-4 YEAR OLD		
44	Ceiling Component	Hausmann Completion List- Area A	Remove all access material from this area and it's entirety	T-C Ceilings, Inc.	Scot Fletcher	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Jeremy Fast	02/19/2025	02/24/2025	AREA A	General Requirements	
43	Seal top of wall	Hausmann Completion List- Area A		Hausmann Construction, Inc.	Nick Tripe	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	03/26/2025	Closed	Lucas Sullivan	02/19/2025	02/24/2025	AREA A		
42	Paint Incorrect	Hausmann Completion List- Area A	Finish painting, unfinished CMU	Kucera Painting, Inc.	Rick Kucera	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Jeremy Fast	02/19/2025	02/24/2025	AREA A	Paints and Coatings	
41	Tile Damage	Hausmann Completion List- Area A	All inside corners and were tile of butts to CMU or door frame needs to be cocked and not grouted. Grout is currently already beginning to crack.	Kelly's Carpet LTD - Omaha	Ryan Smith	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Jeremy Fast	02/19/2025	02/24/2025	AREA A	Flooring	
40	Tile Damage	Hausmann Completion List- Area A	All inside corners and where tile of butt butts to door frame needs to be caulked and not grouted	Kelly's Carpet LTD - Omaha	Ryan Smith	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Jeremy Fast	02/19/2025	02/24/2025	AREA A	Flooring	
39	Drywall Patch	Hausmann Completion List- Area A	Finish drywall ceiling	ACS Construction LLC	Chris Aguilera	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Jeremy Fast	02/19/2025	02/24/2025	AREA A	Drywall| Framing	
38	Tile Damage	Hausmann Completion List- Area A	Grout tile flooring	Kelly's Carpet LTD - Omaha	Ryan Smith	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Jeremy Fast	02/19/2025	02/24/2025	AREA A	Flooring	
37	Tile Damage	Hausmann Completion List- Area A	Patch tile back into place	Kelly's Carpet LTD - Omaha	Ryan Smith	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Jeremy Fast	02/19/2025	02/24/2025	AREA A	Flooring	
36	Tile Damage	Hausmann Completion List- Area A	Grout floor tile	Kelly's Carpet LTD - Omaha	Ryan Smith	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Jeremy Fast	02/19/2025	02/24/2025	AREA A	Flooring	
35	Tile Damage	Hausmann Completion List- Area A	Grout floor tile	Kelly's Carpet LTD - Omaha	Ryan Smith	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Jeremy Fast	02/19/2025	02/24/2025	AREA A	Flooring	
34	Tile Damage	Hausmann Completion List- Area A	Patch and repair tile	Kelly's Carpet LTD - Omaha	Ryan Smith	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Jeremy Fast	02/19/2025	02/24/2025	AREA A	Flooring	
33	Window Incorrect	Hausmann Completion List- Area A	Finish interior caulking around window	Nebraska Door and Window LLC	Zack Adamson	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Jeremy Fast	02/19/2025	02/24/2025	AREA A	Windows | Storefront Windows	
32	Paint Incorrect	Hausmann Completion List- Area A	Caulk and paint unfinished CMU and steel around window	Kucera Painting, Inc.	Rick Kucera	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Jeremy Fast	02/19/2025	02/24/2025	AREA A	Paints and Coatings	
31	Door Missing	Hausmann Completion List- Area A	Install associated door and door frame	Nebraska Door and Window LLC	Zack Adamson	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Jeremy Fast	02/19/2025	02/24/2025	AREA A	Doors| Frames & Hardware	
30	Remove temporary window protection	Hausmann Completion List- Area A	Remove temporary window protection	Hausmann Construction, Inc.	Nick Tripe	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	03/07/2025	Closed	Jeremy Fast	02/19/2025	02/24/2025	AREA A		
29	Door Missing	Hausmann	Install aluminum door and door frame				Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Jeremy	02/19/2025	02/24/2025	AREA A	Doors|	

Hausmann

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

Hausmann Construction, Inc.

#	Title	Type	Description	Assignee Company	Assignee Name	Assignee Response	Punch Item Manager	Final Approver	Ball In Court	Closed By	Date Closed	Status	Creator	Date Created	Due Date	Location	Trade	Reference
		Completion List- Area A											Fast				Frames & Hardware	
28	Window Incorrect	Hausmann Completion List- Area A	Finish the installation of windows	Nebraska Door and Window LLC	Zack Adamson	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Jeremy Fast	02/19/2025	02/24/2025	AREA A	Windows | Storefront Windows	
27	Window Incorrect	Hausmann Completion List- Area A	Install interior glazing at all interior window openings	Nebraska Door and Window LLC	Zack Adamson	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Jeremy Fast	02/19/2025	02/24/2025	AREA A	Windows | Storefront Windows	
26	Paint Incorrect	Hausmann Completion List- Area A	Caulk and paint where CMU meets tile floor. There is no base going in this area.	Kucera Painting, Inc.	Rick Kucera	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Jeremy Fast	02/19/2025	02/24/2025	AREA A	Paints and Coatings	
25	Drywall Patch	Hausmann Completion List- Area A	Finish drywall ceiling	ACS Construction LLC	Chris Aguilera	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Jeremy Fast	02/19/2025	02/24/2025	AREA A	Drywall| Framing	
24	Window Incorrect	Hausmann Completion List- Area A	Caulk interior of windows	Nebraska Door and Window LLC	Zack Adamson	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Jeremy Fast	02/19/2025	02/24/2025	AREA A	Windows | Storefront Windows	
23	Drywall Patch	Hausmann Completion List- Area A	Finish drywall ceiling	ACS Construction LLC	Chris Aguilera	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Jeremy Fast	02/19/2025	02/24/2025	AREA A	Drywall| Framing	
22	Drywall Patch	Hausmann Completion List- Area A	Finish drywall ceiling	ACS Construction LLC	Chris Aguilera	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Jeremy Fast	02/19/2025	02/24/2025	AREA A	Drywall| Framing	
21	Paint Incorrect	Hausmann Completion List- Area A	Paint caulking at door frames, expansion joints, and we're dissimilar. Materials are meeting throughout the area.	Kucera Painting, Inc.	Rick Kucera	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Jeremy Fast	02/19/2025	02/24/2025	AREA A	Paints and Coatings	
20	Paint Incorrect	Hausmann Completion List- Area A	Sand and repaint bulkhead. Looks to have dirty paint.	Kucera Painting, Inc.	Rick Kucera	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Jeremy Fast	02/19/2025	02/24/2025	AREA A	Paints and Coatings	
19	Paint Incorrect	Hausmann Completion List- Area A	Prime and paint unfinished CMU	Kucera Painting, Inc.	Rick Kucera	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Jeremy Fast	02/19/2025	02/24/2025	AREA A	Paints and Coatings	
18	Paint Incorrect	Hausmann Completion List- Area A	Paint CMU around window	Kucera Painting, Inc.	Rick Kucera	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Jeremy Fast	02/19/2025	02/24/2025	AREA A	Paints and Coatings	
17	Remove all excess materials, not being installed in this area in their entirety	Hausmann Completion List- Area A	Remove all access material from area a in its entirety	A & E Electric LLC	Dillon Dumler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Jeremy Fast	02/19/2025	02/24/2025	AREA A		
16	Remove all access material from area a	Hausmann Completion List- Area A	All excess material needs to be removed from area a in its entirety	ACS Construction LLC	Chris Aguilera	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	02/26/2025	Closed	Jeremy Fast	02/19/2025	02/21/2025	AREA A		
15	Fix light fixture cover	Hausmann Above Ceiling Completion list-Area A		A & E Electric LLC	Dillon Dumler	Ready for Review	Nick Tripe	Nick Tripe		Nick Tripe	02/27/2025	Closed	Nick Tripe	02/13/2025	02/18/2025	AREA A>508 - TODDLER		
14	Seal wall to cmu above grid	Hausmann Above Ceiling Completion list-Area A		Senegal Specialty Contracting, LLC	Scott Stattler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	02/26/2025	Closed	Nick Tripe	02/13/2025	02/18/2025	AREA A>508 - TODDLER		
13	Seal expansion joints above grid	Hausmann Above Ceiling Completion list-Area A		ACS Construction LLC	Chris Aguilera	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	02/26/2025	Closed	Nick Tripe	02/13/2025	02/18/2025	AREA A>508 - TODDLER		
12	Fire tape,caulk,seal all joints above ceiling grid	Hausmann Above Ceiling		ACS Construction LLC	Chris Aguilera	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	02/26/2025	Closed	Nick Tripe	02/13/2025	02/18/2025	AREA A>506 - KITCHEN		

Hausmann

Hausmann Construction, Inc.

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

#	Title	Type	Description	Assignee Company	Assignee Name	Assignee Response	Punch Item Manager	Final Approver	Ball In Court	Closed By	Date Closed	Status	Creator	Date Created	Due Date	Location	Trade	Reference
		Completion list-Area A																
11	Seal all conduits for sound and fire	Hausmann Above Ceiling Completion list-Area A		A & E Electric LLC	Dillon Dumler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	02/26/2025	Closed	Nick Tripe	02/13/2025	02/18/2025	AREA A>506 - KITCHEN		
10	Seal all conduits for sound and fire	Hausmann Above Ceiling Completion list-Area A		A & E Electric LLC	Dillon Dumler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	02/26/2025	Closed	Nick Tripe	02/13/2025	02/18/2025	AREA A>506 - KITCHEN		
9	Needs fire caulking not sound caulking	Hausmann Above Ceiling Completion list-Area A		MJ Mechanical LLC	Ethan Grabast	Resolved	Nick Tripe	Nick Tripe		Nick Tripe	02/13/2025	Closed	Nick Tripe	02/13/2025	02/18/2025	AREA A>506 - KITCHEN		
8	Fire tape,caulk,seal all joints above ceiling grid	Hausmann Above Ceiling Completion list-Area A		ACS Construction LLC	Chris Aguilera	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	02/26/2025	Closed	Nick Tripe	02/13/2025	02/18/2025	AREA A>505A - STORAGE		
7	Seal all conduits for sound and fire	Hausmann Above Ceiling Completion list-Area A		A & E Electric LLC	Dillon Dumler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	02/26/2025	Closed	Nick Tripe	02/13/2025	02/18/2025	AREA A>505A - STORAGE		
6	Seal all conduits for sound and fire	Hausmann Above Ceiling Completion list-Area A		A & E Electric LLC	Dillon Dumler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	02/26/2025	Closed	Nick Tripe	02/13/2025	02/18/2025	AREA A>508 - TODDLER		
5	Fire tape,caulk,seal all joints above ceiling grid	Hausmann Above Ceiling Completion list-Area A		ACS Construction LLC	Chris Aguilera	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	02/26/2025	Closed	Nick Tripe	02/13/2025	02/18/2025	AREA A>508 - TODDLER		
4	Fire caulk around conduit	Hausmann Above Ceiling Completion list-Area A	Fire caulk around conduit	A & E Electric LLC	Dillon Dumler	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	02/26/2025	Closed	Nick Tripe	02/13/2025	02/18/2025	AREA A>505 - 3-4 YEAR OLD		
3	Install seed	Architectural Punch List - Track Area		Jensen Gardens, Inc.	Paul Nelson	Work Required	Nick Tripe	Nick Tripe		Turner Faxon	12/19/2024	Closed	Lucas Sullivan	12/05/2024	12/10/2024			
2	Remove rubbish and fine grade dirt before seeding. Is more dirt required in the middle? Looks low	Architectural Punch List - Track Area		Hausmann Construction, Inc.	Nick Tripe	Resolved	Nick Tripe	Nick Tripe		Nick Tripe	12/10/2024	Closed	Lucas Sullivan	12/05/2024	12/10/2024			
1	Do mat tie downs or standard tie downs on ple jump pits. Do we need to supply them or the school?	Architectural Punch List - Track Area		Hausmann Construction, Inc.	Nick Tripe	Work Required	Nick Tripe	Nick Tripe		Nick Tripe	05/01/2025	Closed	Lucas Sullivan	12/05/2024	12/10/2024			

</tbody> </table>

Hausmann Construction, Inc.

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

Correspondence

Number	Subject	Last Activity	Assignees	Created By	Issued On	Due Date	Status	Location
Warranty Request								
WN-1	Lights not reinstalled	09/10/25 at 01:40 pm	Brandon Hansen, Zach Adams, Dillon Dumler	Matt Quiring	08/22/25 at 07:24 am		Closed	
WN-2	Block blowouts from drilling	09/02/25 at 12:41 pm		Matt Quiring	08/22/25 at 10:47 am		Closed	
WN-3	Cover plate	09/02/25 at 12:39 pm	Dillon Dumler	Matt Quiring	08/22/25 at 10:49 am		Closed	
WN-4	Cove base/clean up	09/15/25 at 01:19 pm		Matt Quiring	08/22/25 at 10:51 am		Closed	
WN-5	Cove base, paint	09/12/25 at 06:56 am	Ryan Smith	Matt Quiring	08/22/25 at 10:56 am		Closed	
WN-6	ADA shower seat	09/08/25 at 12:26 pm		Matt Quiring	08/22/25 at 11:00 am		Closed	
WN-7	Magnetic door holders	09/02/25 at 12:43 pm	Chris Aguilera, Dillon Dumler	Matt Quiring	08/22/25 at 11:02 am		Closed	
WN-8	Landscape repair	09/11/25 at 12:19 pm		Matt Quiring	08/22/25 at 11:23 am		Closed	
WN-9	Trim	09/02/25 at 11:25 am		Matt Quiring	08/22/25 at 01:54 pm		Closed	
WN-10	Wallpaper in front trophy case	10/05/25 at 01:13 pm		Matt Quiring	08/22/25 at 06:50 pm		Closed	
WN-11	Carpet, Activity entrance	09/05/25 at 10:23 am		Matt Quiring	08/22/25 at 07:00 pm		Closed	
WN-12	Drywall, Theater light booth	09/05/25 at 09:41 am		Matt Quiring	08/22/25 at 07:05 pm		Closed	
WN-13	Carpet in north hall	09/29/25 at 12:57 pm		Matt Quiring	08/22/25 at 07:34 pm		Closed	
WN-14	Tile stains, Locker rooms	09/10/25 at 01:44 pm		Matt Quiring	08/22/25 at 07:35 pm		Closed	
WN-15	Tile, boys locker rooms	09/08/25 at 01:02 pm		Matt Quiring	08/22/25 at 07:39 pm		Closed	
WN-16	Custodial closet	09/09/25 at 07:19 am		Matt Quiring	08/22/25 at 07:49 pm		Closed	
WN-17	Cove base-daycare	09/04/25 at 07:02 am		Matt Quiring	08/22/25 at 08:33 pm		Closed	
WN-18	Light fixture-daycare	09/10/25 at 01:41 pm	Brandon Hansen, Zach Adams, Dillon Dumler	Matt Quiring	08/22/25 at 08:33 pm		Closed	
WN-19	Brick-daycare	08/27/25 at		Matt	08/22/25 at		Closed	

Hausmann

Hausmann Construction, Inc.

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

Number	Subject	Last Activity	Assignees	Created By	Issued On	Due Date	Status	Location
		11:59 am		Quiring	08:35 pm			
WN-20	Carpet-front lobby	09/08/25 at 01:10 pm	Chris Aguilera, Ryan Smith	Matt Quiring	08/22/25 at 08:46 pm		Closed	
WN-21	Exterior lights	09/10/25 at 01:41 pm	Brandon Hansen, Zach Adams, Dillon Dumler	Matt Quiring	08/22/25 at 09:14 pm		Closed	
WN-22	Curb stop west of fb concessions	09/12/25 at 06:59 am	Ethan Grabast	Matt Quiring	08/22/25 at 09:20 pm		Closed	
WN-23	Exterior lights-front entrance	09/10/25 at 01:43 pm	Brandon Hansen, Zach Adams, Dillon Dumler	Matt Quiring	08/22/25 at 09:28 pm		Closed	
WN-24	Exterior lights	09/10/25 at 01:39 pm	Brandon Hansen, Zach Adams, Dillon Dumler	Matt Quiring	08/22/25 at 09:33 pm		Closed	
WN-25	Drywall-ag, concessions	09/09/25 at 12:57 pm	Chris Aguilera	Matt Quiring	08/22/25 at 10:28 pm		Closed	
WN-26	Doors - Ag Shop Classroom	10/28/25 at 11:10 am	Dave Nielsen, Jonathan Cyriacks	Matt Quiring	08/22/25 at 10:29 pm		Closed	
WN-27	General Note - All Doors	09/15/25 at 12:59 pm		Matt Quiring	08/22/25 at 10:44 pm		Closed	
WN-28	Doors-SE new classroom	11/07/25 at 01:16 pm	Trevor Fisher	Matt Quiring	08/22/25 at 11:07 pm		Closed	
WN-29	Expansion joint-new classrooms	08/27/25 at 11:46 am		Matt Quiring	08/22/25 at 10:51 pm		Closed	
WN-30	Clean up-exterior	09/09/25 at 11:51 am		Matt Quiring	08/22/25 at 10:56 pm		Closed	
WN-31	A/C repair-pre k room	09/11/25 at 12:15 pm	Ryan Rutt, Tony Peters	Matt Quiring	08/22/25 at 10:59 pm		Closed	
WN-32	Sewer clean outs	09/11/25 at 12:17 pm		Matt Quiring	08/22/25 at 11:33 pm		Closed	
WN-33	Exit lights	08/27/25 at 10:44 am	Dillon Dumler	Matt Quiring	08/22/25 at 11:02 pm		Closed	
WN-34	Fire Sprinklers-N gym old boys locker room	09/15/25 at 01:03 pm	Casey Baldwin	Matt Quiring	08/22/25 at 11:05 pm		Closed	
WN-35	Clean up-roof	09/02/25 at 11:13 am		Matt Quiring	08/22/25 at 11:10 pm		Closed	
WN-36	Electrical-N gym mezzanine mech rooms	08/27/25 at 10:45 am	Dillon Dumler	Matt Quiring	08/22/25 at 11:31 pm		Closed	
WN-37	HVAC-controls	11/20/25 at 10:52 am	Ryan Rutt, Tony Peters	Matt Quiring	08/22/25 at 11:15 pm		Closed	
WN-38	Concrete-front entrance	09/23/25 at 08:57 am		Matt Quiring	08/24/25 at 05:13 pm		Closed	
WN-39	Concrete-PreK doorway	09/02/25 at 02:42 pm		Matt Quiring	08/24/25 at 05:14 pm		Closed	
WN-40	Windows-everywhere	08/27/25 at		Matt	08/24/25 at		Closed	

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Hausmann Construction, Inc.

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

Number	Subject	Last Activity	Assignees	Created By	Issued On	Due Date	Status	Location
		11:26 am		Quiring	05:16 pm			
WN-41	Holes in wall	08/27/25 at 11:27 am		Matt Quiring	08/24/25 at 05:18 pm		Closed	
WN-42	Wall-new classroom connections	09/04/25 at 06:50 am	Chris Aguilera	Matt Quiring	08/25/25 at 11:10 am		Closed	
WN-43	Fire Alarm-sprinklers	09/02/25 at 11:08 am	Brandon Hansen, Casey Baldwin	Matt Quiring	08/26/25 at 07:54 am		Closed	
WN-44	PK Room 1 - East Door	09/08/25 at 12:57 pm	Trevor Fisher	Dana Reinke	08/27/25 at 11:57 am	08/27/25	Closed	
WN-45	Area B - Corridor Door	09/08/25 at 12:58 pm	Trevor Fisher	Dana Reinke	08/27/25 at 12:00 pm	08/27/25	Closed	
WN-46	Area B - East Entrance	09/04/25 at 06:50 am		Dana Reinke	08/27/25 at 12:03 pm	08/27/25	Closed	
WN-47	Dirty Walls - Existing Elementary Hallway	09/02/25 at 03:13 pm		Dana Reinke	08/27/25 at 04:47 pm	08/27/25	Closed	
WN-48	Leaking Toilet / Stained Tile & Grout- Area B - Room B4 (Thiesen)	09/10/25 at 07:05 am	Ethan Grabast	Dana Reinke	08/28/25 at 08:51 am	08/28/25	Closed	
WN-49	Paint stains on LVT - Area B - All 4 Rooms	09/11/25 at 12:13 pm		Dana Reinke	08/28/25 at 09:37 am	08/28/25	Closed	
WN-50	Emergency Door Doesn't Latch - Area B - Room B4	09/15/25 at 12:54 pm		Dana Reinke	08/28/25 at 09:39 am	08/28/25	Closed	
WN-51	Classroom Door - Area B - Room B4	09/04/25 at 06:47 am		Dana Reinke	08/28/25 at 09:41 am		Closed	
WN-52	Classroom Door - Area B - Room B1	09/04/25 at 06:46 am		Dana Reinke	08/28/25 at 09:41 am	08/28/25	Closed	
WN-53	Classroom Door - Area B - Room B1	09/04/25 at 06:51 am		Dana Reinke	08/28/25 at 09:43 am	08/28/25	Closed	
WN-54	Paint Touch Up - Area B - Room B3	09/09/25 at 07:36 am	Rick Kucera	Dana Reinke	08/28/25 at 09:58 am	08/28/25	Closed	
WN-55	Metal Door Joint Holes - Area B - All 4 Rooms	09/02/25 at 03:13 pm	Rick Kucera	Dana Reinke	08/28/25 at 10:04 am	08/28/25	Closed	
WN-56	Door Frame Repainted - Area B - Room B2	09/09/25 at 08:03 am	Rick Kucera	Dana Reinke	08/28/25 at 10:07 am	08/28/25	Closed	
WN-57	Carpet Stained / Dirty - Area B - Room B2	09/04/25 at 06:41 am		Dana Reinke	08/28/25 at 03:26 pm	08/28/25	Closed	
WN-58	Restrooms - Area B - Rooms B2 & B4	09/10/25 at 07:08 am		Dana Reinke	08/28/25 at 07:13 pm	08/28/25	Closed	
WN-59	Carpet transition-daycare	09/12/25 at 07:09 am	Ryan Smith	Matt Quiring	09/02/25 at 01:45 pm		Closed	
WN-60	Card Reader - Area B - Northeast Door	09/04/25 at 12:48 pm		Dana Reinke	09/02/25 at 01:50 pm	09/02/25	Closed	
WN-61	Door Handles - South Gym	09/15/25 at	Jonathan Cyriacks	Dana	09/02/25 at	09/02/	Closed	

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Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

Number	Subject	Last Activity	Assignees	Created By	Issued On	Due Date	Status	Location
		01:00 pm		Reinke	02:11 pm	25		
WN-62	Mortar-exterior new conc	09/11/25 at 01:07 pm		Matt Quiring	09/03/25 at 09:44 am		Closed	
WN-63	Window missing - Existing Room 11	09/15/25 at 12:53 pm		Dana Reinke	09/12/25 at 12:08 pm	09/12/25	Closed	
WN-64	Paint on LVT - Area B - Room B4	09/15/25 at 12:52 pm		Dana Reinke	09/12/25 at 12:11 pm	09/12/25	Closed	
WN-65	Hole in Grout - Area B - Room B4	09/15/25 at 12:51 pm		Dana Reinke	09/12/25 at 12:13 pm	09/12/25	Closed	
WN-66	Grout Stains on Carpet - Area B - Room B4	09/15/25 at 01:44 pm		Dana Reinke	09/12/25 at 12:15 pm	09/12/25	Closed	
WN-67	Paint Issues - Area B - Room B4	09/15/25 at 12:50 pm		Dana Reinke	09/12/25 at 12:20 pm	09/12/25	Closed	
WN-68	Emergency Exit Door Doesn't Latch - Area B - Room B4	09/15/25 at 12:49 pm		Dana Reinke	09/12/25 at 12:21 pm	09/12/25	Closed	
WN-69	Window and external door Gunk / Cleaning - Area B - All 4 Rooms	09/24/25 at 07:34 am	Trevor Fisher	Dana Reinke	09/12/25 at 12:22 pm	09/12/25	Closed	
WN-70	South Gym - New Doors Need	09/23/25 at 08:59 am		Dana Reinke	09/16/25 at 10:06 am	09/16/25	Closed	
WN-71	Door hold open-near new locker rooms	09/23/25 at 07:07 am		Matt Quiring	09/18/25 at 11:19 am		Closed	
WN-72	Roof leak-shop connection	09/24/25 at 12:51 pm		Matt Quiring	09/18/25 at 11:21 am		Closed	
WN-73	Door closer-daycare	09/26/25 at 06:52 am		Matt Quiring	09/18/25 at 12:24 pm		Closed	
WN-74	Missing Carpet - Room 1 - Existing Elementary	10/22/25 at 11:43 am		Dana Reinke	09/19/25 at 01:18 pm	09/19/25	Closed	
WN-75	Breaker-Panel L13	09/23/25 at 08:30 am	Brandon Hansen, Zach Adams, Dillon Dumler	Matt Quiring	09/22/25 at 09:34 am		Closed	
WN-76	Bleachers	10/17/25 at 10:05 am	Meryl Medoff, Mark Clark, Kathy Peterson	Matt Quiring	09/22/25 at 09:47 am		Closed	
WN-77	Door Hardware-old gym	09/29/25 at 12:54 pm	Jonathan Cyriacks	Matt Quiring	09/22/25 at 07:23 pm		Closed	
WN-78	South Gym - Base Board w/ Concrete	09/26/25 at 06:50 am		Dana Reinke	09/25/25 at 10:43 am		Closed	
WN-79	Bulletin Board - Area B - Room B4	09/29/25 at 12:55 pm	Jonathan Cyriacks	Dana Reinke	09/25/25 at 10:47 am	09/25/25	Closed	
WN-80	Front Entrance - Perimeter Edge Metal Piece	09/29/25 at 12:57 pm		Dana Reinke	09/28/25 at 04:07 pm	09/28/25	Closed	
WN-81	Restroom Keys - Area B - Rooms B2 & B4	10/27/25 at 10:01 am	Lucas Sullivan	Dana Reinke	10/01/25 at 04:59 pm	10/01/25	Closed	
WN-82	Door 509.1 lite kit isn’t installed properly. It falls out when the door is closed.	10/29/25 at	Zack Adamson, Trevor Fisher	Lucas	10/08/25 at	10/11/	Closed	

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Hausmann Construction, Inc.

Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

Number	Subject	Last Activity	Assignees	Created By	Issued On	Due Date	Status	Location
		10:54 am		Sullivan	11:39 am	25		
WN-83	Electrical, Activity Entrance	10/23/25 at 09:42 am	Brandon Hansen, Dillon Dumler	Matt Quiring	10/09/25 at 08:30 am		Closed	
WN-84	Caulk joint, Activity entrance	10/22/25 at 11:36 am	Jake Rothwell, Ken Kalisek, Jason Tauer	Matt Quiring	10/10/25 at 09:02 am		Closed	
WN-85	Door Lock-Activities entrance	11/03/25 at 03:32 pm	Trevor Fisher, Zack Adamson	Matt Quiring	10/10/25 at 09:04 am		Closed	
WN-86	Aluminum door closing issues	10/22/25 at 11:41 am	Zack Adamson, Trevor Fisher	Lucas Sullivan	10/13/25 at 08:03 am		Closed	
WN-87	Classroom 403 reheat	11/20/25 at 10:52 am		Matt Quiring	10/21/25 at 07:30 am		Closed	
WN-88	door 127.1	11/07/25 at 01:44 pm	Trevor Fisher, Zack Adamson	Nick Tripe	10/27/25 at 12:51 pm		Closed	
WN-89	doors 362 and 359 do not lock	10/29/25 at 12:56 pm	Dave Nielsen, Jonathan Cyriacks	Nick Tripe	10/27/25 at 12:54 pm		Closed	
WN-90	Area B - Door Not Closing - Room B1	10/29/25 at 02:28 pm		Dana Reinke	10/27/25 at 03:18 pm	10/27/25	Closed	
WN-91	Ceiling, room off south side of old stage	11/07/25 at 11:50 am	Chris Aguilera	Matt Quiring	10/29/25 at 02:13 pm		Closed	
WN-92	Faucet-Room 405	11/12/25 at 08:23 am	Justin Esch, Ethan Grabast	Matt Quiring	10/29/25 at 02:15 pm		Closed	
WN-93	Electrical-basement	11/13/25 at 10:03 am	Dillon Dumler, Brandon Hansen, Zach Adams	Matt Quiring	10/31/25 at 10:39 am		Closed	
WN-94	Lite kit going into main office is falling out similar to daycare.	11/07/25 at 07:38 am	Zack Adamson, Trevor Fisher	Lucas Sullivan	11/04/25 at 08:31 am	11/07/25	Closed	
WN-95	Door needs adjusted	11/07/25 at 12:30 pm	Jonathan Cyriacks	Lucas Sullivan	11/04/25 at 08:31 am	11/07/25	Closed	
WN-96	Install missing strike	11/07/25 at 10:23 am	Jonathan Cyriacks	Lucas Sullivan	11/04/25 at 08:31 am	11/07/25	Closed	
WN-97	Rid gets stuck down on gym doors	11/07/25 at 10:33 am	Jonathan Cyriacks	Lucas Sullivan	11/04/25 at 08:31 am	11/07/25	Closed	
WN-98	Left door is looser than right door	11/07/25 at 01:27 pm	Zack Adamson, Trevor Fisher	Lucas Sullivan	11/04/25 at 08:31 am	11/07/25	Closed	
WN-99	Replace grey caulk with the black caulk on windows	11/12/25 at 07:43 am	Zack Adamson, Trevor Fisher	Lucas Sullivan	11/04/25 at 08:31 am	11/07/25	Closed	
WN-100	Install transition piece for expansion joint	12/16/25 at 10:22 am	Scott Stattler	Lucas Sullivan	11/04/25 at 08:31 am	11/07/25	Closed	
WN-101	Stoops are cracking area c concessions entrances	12/17/25 at 07:33 am	Heath Yeackley	Lucas Sullivan	11/04/25 at 08:31 am	11/07/25	Closed	
WN-102	Tile is cracking in corner and broken in other shower all corner joints need to be caulked joints and not grouted joints. Please pull all grout out and install caulk.	11/07/25 at 11:53 am	Ryan Smith	Lucas Sullivan	11/04/25 at 08:31 am	11/07/25	Closed	
WN-103	Drywall is cracked in girls LR shower	11/11/25 at	Chris Aguilera	Lucas	11/04/25 at	11/07/	Closed	

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Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

Number	Subject	Last Activity	Assignees	Created By	Issued On	Due Date	Status	Location
		10:03 am		Sullivan	08:31 am	25		
WN-104	Install cover on light pole.	11/07/25 at 08:25 am	Brandon Hansen, Dillon Dumler	Lucas Sullivan	11/04/25 at 08:31 am	11/07/25	Closed	
WN-105	Gate needs powered up do it closes on its own	11/07/25 at 01:01 pm	Ruben Reyes	Lucas Sullivan	11/04/25 at 08:31 am	11/07/25	Closed	
WN-106	Vestibule heater drywall	11/07/25 at 07:59 am	Chris Aguilera	Nick Tripe	11/06/25 at 08:16 am		Closed	
WN-107	Touch up paint in Area A	11/11/25 at 10:49 am	Rick Kucera	Lucas Sullivan	11/06/25 at 08:32 am		Closed	
WN-108	Replace damaged/stained ceiling pads	11/07/25 at 12:15 pm	Nick Tripe	Lucas Sullivan	11/06/25 at 09:08 am		Closed	
WN-109	Door-Ag Shop classroom	11/11/25 at 09:32 am		Matt Quiring	11/06/25 at 10:50 am		Closed	
WN-110	Paint patch in electrical room	11/07/25 at 10:48 am		Nick Tripe	11/07/25 at 10:48 am		Closed	
WN-111	Paint Head of door 305.1	11/07/25 at 01:08 pm	Rick Kucera	Lucas Sullivan	11/07/25 at 01:08 pm		Closed	
WN-112	Paint rusted spots in weight room on joist.	11/11/25 at 09:23 am	Rick Kucera	Lucas Sullivan	11/07/25 at 01:09 pm		Closed	
WN-113	North Gym east unit	11/26/25 at 11:00 am	Jason Strong, Tony Peters, Ryan Rutt	Nick Tripe	11/17/25 at 02:17 pm		Closed	
WN-114	Reheat room 405	12/08/25 at 03:54 pm	Tony Peters	Matt Quiring	12/03/25 at 08:03 am		Open	
WN-115	Locker rooms ERV	12/08/25 at 03:54 pm	Tony Peters	Matt Quiring	12/03/25 at 06:59 pm		Open	
WN-116	Carpet Front Lobby	12/12/25 at 03:14 pm	Ryan Smith	Matt Quiring	12/10/25 at 02:51 pm		Open	
WN-117	Breaker tripping-front lobby	12/12/25 at 03:15 pm	Brandon Hansen, Dillon Dumler	Matt Quiring	12/12/25 at 12:11 pm		Open	
WN-118	Egress lighting Daycare	12/12/25 at 03:16 pm	Brandon Hansen, Dillon Dumler	Matt Quiring	12/12/25 at 12:14 pm		Open	
WN-119	Light-old gym	12/12/25 at 03:17 pm	Brandon Hansen, Dillon Dumler	Matt Quiring	12/12/25 at 12:16 pm		Open	
WN-120	Hot Water Conc Stand	12/30/25 at 02:01 pm	Ethan Grabast, Justin Esch	Matt Quiring	12/12/25 at 12:43 pm		Open	
WN-121	Tile is cracking	12/29/25 at 08:17 am	Ryan Smith	Lucas Sullivan	12/29/25 at 08:17 am	12/25/25	Open	
WN-122	HVAC Weight room	12/29/25 at 08:17 am	Ryan Rutt, Tony Peters	Matt Quiring	12/28/25 at 09:36 pm		Open	
WN-123	HVAC Locker Room	12/29/25 at 08:20 am	Tony Peters, Ryan Rutt	Matt Quiring	12/28/25 at 09:39 pm		Open	
WN-124	HVAC Daycare	12/29/25 at	Tony Peters, Ryan Rutt	Matt	12/28/25 at		Open	

Hausmann

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Job #: 24-026 Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

Number	Subject	Last Activity	Assignees	Created By	Issued On	Due Date	Status	Location
		08:20 am		Quiring	09:43 pm			
WN-125	Cabinet Door-Daycare	01/07/26 at 02:30 pm		Matt Quiring	01/07/26 at 02:30 pm		Open	

Meeting Minutes

Project:	**Heartland Community Schools**	
Project No.:	380-001-21	
Meeting Date:	1/8/2026	
Location:	Zoom	
Attendees:	***Heartland***	Jeremy Klein, Dana Rainke, Jeb Mierau, Matt Quiring
	Clark & Enersen	Josh Sundine, Katherine Gould

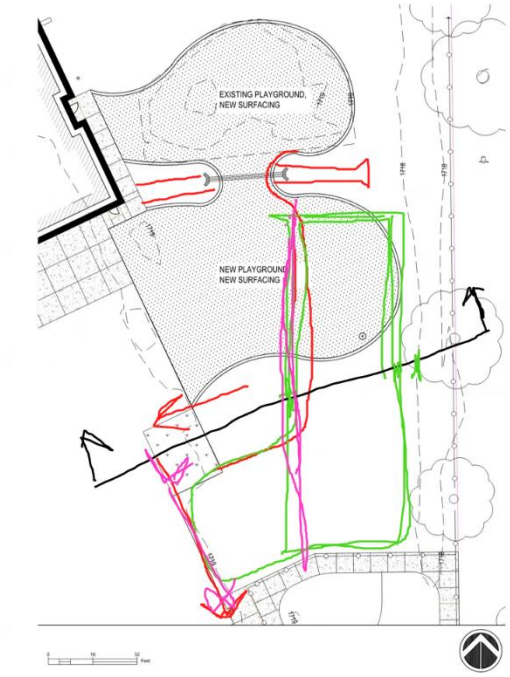
MEETING TOPIC

Notes:

1. Surfacing Types
    a. Synthetic turf and rubber tiles are most desired. Can be placed on aggregate or concrete base.
    b. Concerns with maintenance and repair for PIP rubber
2. Drainage/Swale
    a. Reviewed options for French drain, concrete swale, river rock, and dry well
    b. Concerns about high use of natural grass are by kids
3. Playground Equipment
    a. Concerned about older kids and quantity on structures
    b. Less "bouncy" equipment due to maintenance issues. "Blazer" equipment.
    c. Rope climbers not preferred equipment
    d. Interested in the Blocx climber
    e. Likes Kompan ADA carousel
    f. Include 6 swings min. with an ADA inclusive
4. Clark & Enersen provide additional school build locations
    a. Nearby city locations include: York, Hastings, Grand Island
5. Next design option to investigate. See snap shot on next page
    a. Simplify drainage swale from new addition
    b. Identify playground equipment to discussed preferences
    c. Ensure large enough natural grass area is available for kids and has good drainage.
    d. Keep budget near 400K, C&E needs to provide additional grading and site work cost
    e. Need to review additional bidding and sourcing processes
6. Board meeting January 12th
7. Next meeting week of the January 22nd @ 1pm

Meeting Minutes

\ CROUCH RECREATION



	Quantity	Units	Rate	Cost
Crouch Recreation Playground				**$600,649.74**
1 Mobilization	1	LS	$10,000.00	$10,000.00
2 Demolition	1	LS	$5,000.00	$5,000.00
3 Kompan Equipment	1	EA	$143,000.00	$143,000.00
4 Kompan Freight	1	EA	$13,000.00	$13,000.00
5 Installation of Equipment and Concrete	1	SF	$74,000.00	$74,000.00
6 PIP Rubber with Concrete Base - Existing*	1	EA	$ 82,251.72	$82,251.72
7 PIP Rubber with Concrete Base - New	1	EA	$162,000.00	$162,000.00
8 Site Furnishings	1	EA	$10,000.00	$10,000.00
		Site Total		**$499,251.72**
General Contractor General Conditions (10%)	0.1			$49,925.17
Contractor Overhead and Profit (3.5%)	0.035			$17,473.81
			Subtotal	$566,650.70
Inflation / Estimate Contingency (6%)	0.06			$33,999.04

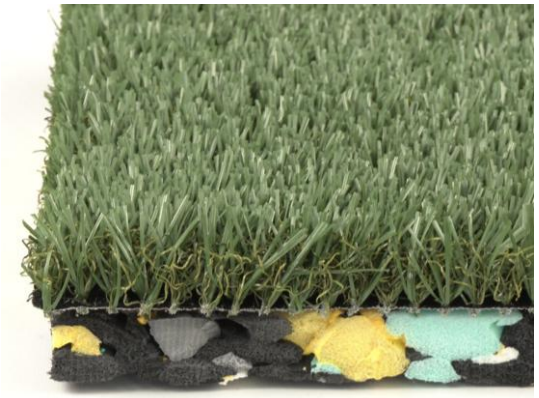
CLARK & ENERSEN

Heartland Community Schools
East Playground Design

January 8, 2026

SURFACING

- **Synthetic Turf**
  - Pros: minimal maintenance, easier repair, ADA accessible w/padding,
  - Cons: sand infill to reduce heat
- **PIP Rubber**
  - Pros: customizable, ADA accessible, easy to clean/shovel
  - Cons: Professional install/repair
- **Rubber Tiles**
  - Pros: Durable, easier install, ADA accessible
  - Cons: Less design flexibility, gap movement over time



SWALE OPTOINS

- French Drain w/PVC pipe
- 4-6” Rock Lining
- Concrete Lining
- NDS Flo-Well® Dry Well

CONCEPTS & COSTS

ASSUMPTIONS

- New surfacing to extend under the existing equipment, which will remain
- Existing structures to the south to be removed
- Heartland may buy playground equipment through a cooperative purchasing agreement
- Install before Fall 2026

CROUCH RECREATION

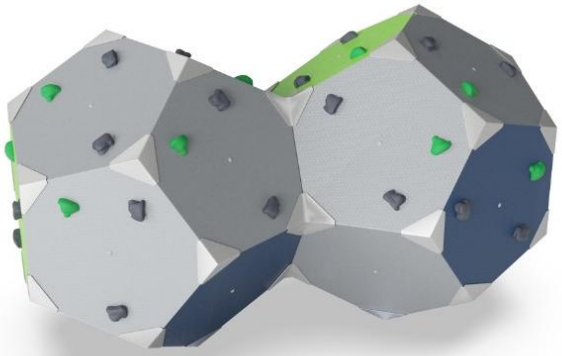
CROUCH RECREATION

- **Triple Tower with Wackle**

- **Universal Carousel**

- **Kipunji Trail Climber**

- **Bloqx 2 Climber**

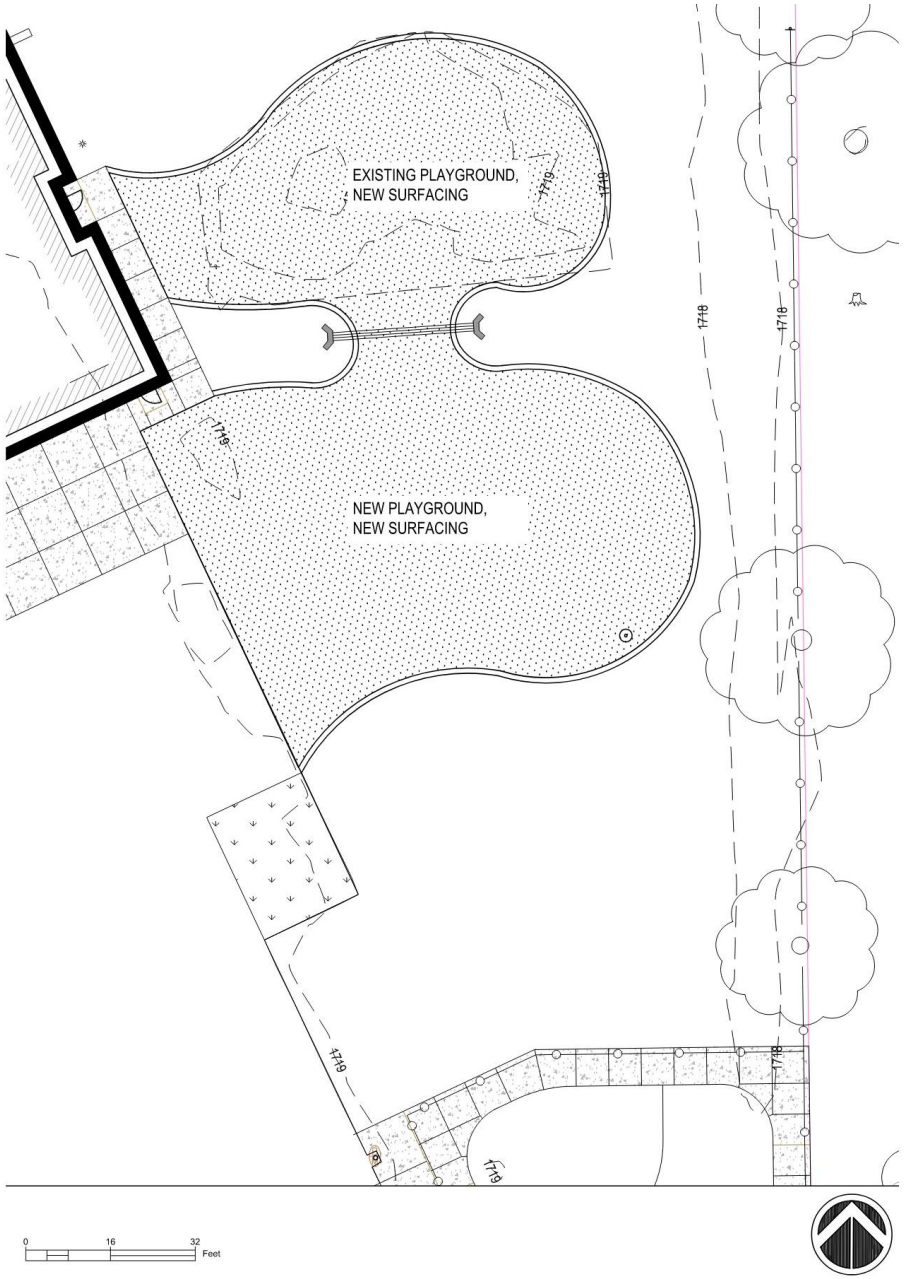


- **Inclusive Net Twister**

- **Blazer**

- **6 Seat, 8’ Ht. Swing (1 rope seat, 1 inclusive, 4 standard swings)**

CROUCH RECREATION



		Quantity	Units	Rate	Cost
	Crouch Recreation Playground				**$600,649.74**
1	Mobilization	1	LS	$10,000.00	$10,000.00
2	Demolition	1	LS	$5,000.00	$5,000.00
3	Kompan Equipment	1	EA	$143,000.00	$143,000.00
4	Kompan Freight	1	EA	$13,000.00	$13,000.00
5	Installation of Equipment and Concrete	1	SF	$74,000.00	$74,000.00
6	PIP Rubber with Concrete Base - Existing*	1	EA	$ 82,251.72	$82,251.72
7	PIP Rubber with Concrete Base - New	1	EA	$162,000.00	$162,000.00
8	Site Furnishings	1	EA	$10,000.00	$10,000.00
			Site Total		**$499,251.72**
	General Contractor General Conditions (10%)	0.1			$49,925.17
	Contractor Overhead and Profit (3.5%)	0.035			$17,473.81
				Subtotal	$566,650.70
	Inflation / Estimate Contingency (6%)	0.06			$33,999.04
			General Construction Contractor Total		**$600,649.74**
	*Cost extrapolated from cost of PIP rubber at new playground area				

OUTDOOR RECREATION PRODUCTS – OPTION 1

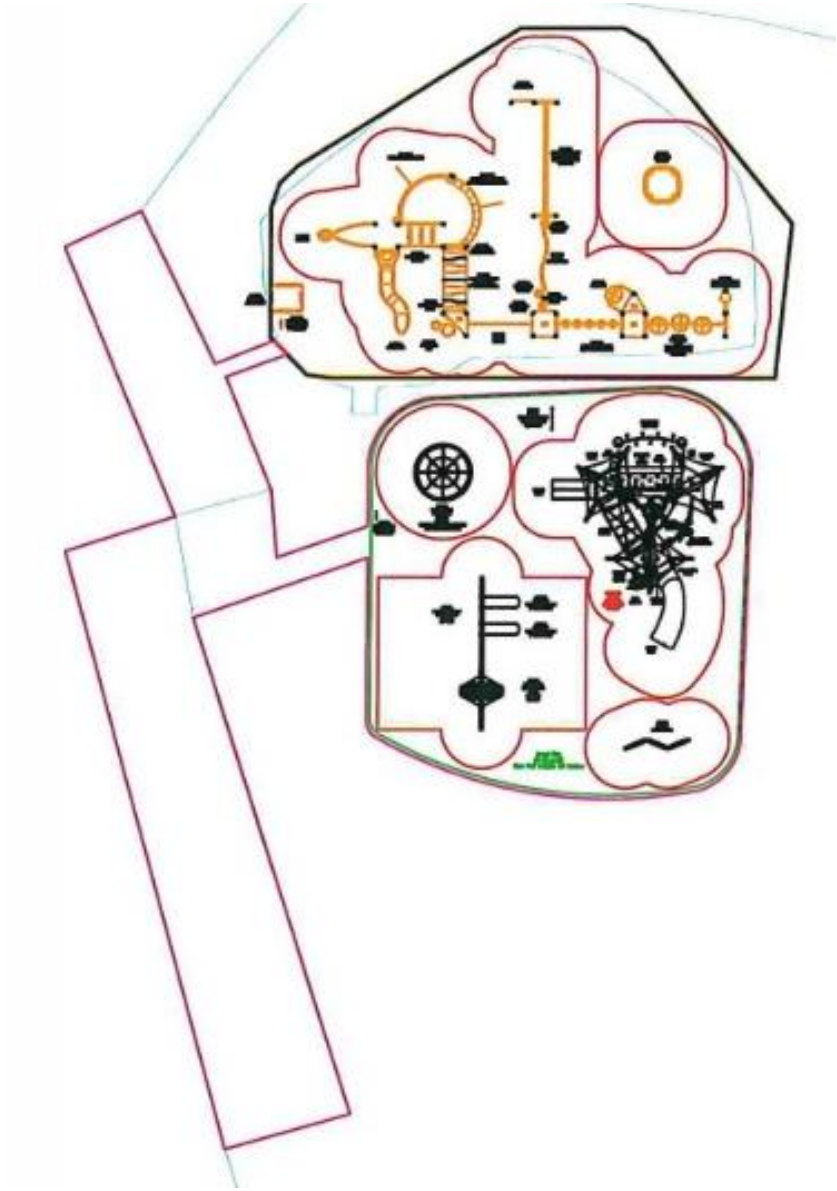
OUTDOOR RECREATION PRODUCTS – OPTION 1

- **Tree Tops Tower**

- **We-Go-Round**

- **Flexx Swing**

OUTDOOR RECREATION PRODUCTS – OPTION 1



		Quantity	Units	Rate	Cost
	Outdoor Recreation Products (Option 1)				**$414,361.62**
1	Mobilization	1	LS	$10,000.00	$10,000.00
2	Demolition	1	LS	$5,000.00	$5,000.00
3	ORP Equipment	1	EA	$117,330.00	$117,330.00
4	ORP Freight	1	EA	$5,800.00	$5,800.00
5	Installation of Equipment	1	SF	$26,150.00	$26,150.00
6	1' Wide Concrete Edger	202	LF	$28.00	$5,656.00
7	PIP Rubber with Concrete Base - Existing*	1	EA	$82,251.72	$82,251.72
8	PIP Rubber with Concrete Base - New	1	EA	$ 82,223.90	$82,223.90
9	Site Furnishings	1	EA	$10,000.00	$10,000.00
			Site Total		**$344,411.62**
	General Contractor General Conditions (10%)	0.1			$34,441.16
	Contractor Overhead and Profit (3.5%)	0.035			$12,054.41
				Subtotal	$390,907.19
	Inflation / Estimate Contingency (6%)	0.06			$23,454.43
			General Construction Contractor Total		**$414,361.62**
	*Cost extrapolated from cost of PIP rubber at new Crouch playground area				

OUTDOOR RECREATION PRODUCTS – OPTION 2

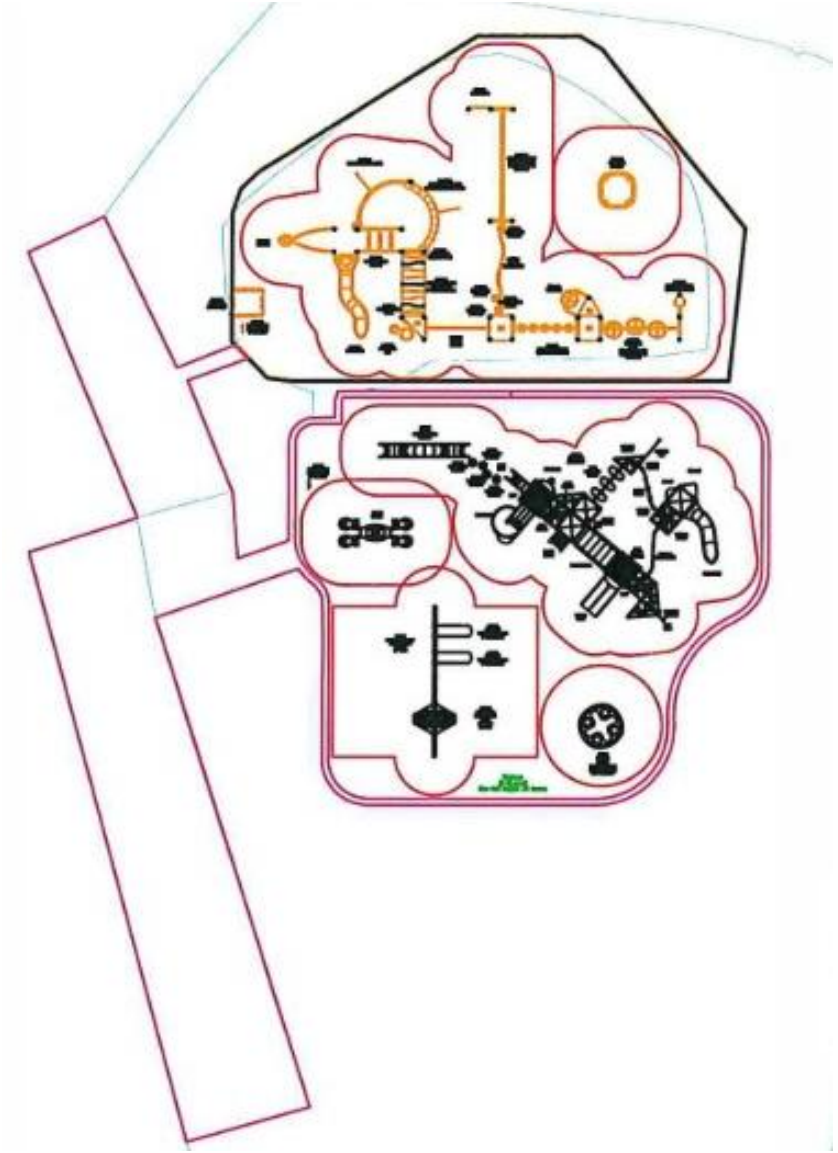
OUTDOOR RECREATION PRODUCTS – OPTION 2

- **Tower**
- **We-Saw**

- **OmniSpin Spinner**

- **Humpty Climber**

OUTDOOR RECREATION PRODUCTS – OPTION 2



		Quantity	Units	Rate	Cost
	Outdoor Recreation Products (Option 2)				**$432,355.66**
1	Mobilization	1	LS	$10,000.00	$10,000.00
2	Demolition	1	LS	$5,000.00	$5,000.00
3	ORP Equipment	1	EA	$117,330.00	$117,330.00
4	ORP Freight	1	EA	$5,800.00	$5,800.00
5	Installation of Equipment	1	SF	$26,150.00	$26,150.00
6	1' Wide Concrete Edger	230	LF	$28.00	$6,440.00
7	PIP Rubber with Concrete Base - Existing*	1	EA	$82,251.72	$82,251.72
8	PIP Rubber with Concrete Base - New	1	EA	$96,396.30	$96,396.30
9	Site Furnishings	1	EA	$10,000.00	$10,000.00
			Site Total		**$359,368.02**
	General Contractor General Conditions (10%)	0.1			$35,936.80
	Contractor Overhead and Profit (3.5%)	0.035			$12,577.88
				Subtotal	$407,882.70
	Inflation / Estimate Contingency (6%)	0.06			$24,472.96
			General Construction Contractor Total		**$432,355.66**
	*Cost extrapolated from cost of PIP rubber at new Crouch playground area				

QUESTIONS & NEXT STEPS

\ QUESTIONS & NEXT STEPS

- **Desired Style & Surfacing**

- **Bidding Methods**
  - Site preparation (Local Bid)
  - Equipment & surfacing (Cooperative Buy)

- **Timeline**
  1. Site prep package Design
  2. Issue Equipment RFP
  3. Select Vendor & Board Approval
  4. Design Verification
  5. Bid site prep package

HEARTLAND COMMUNITY SCHOOLS

Certificated Employment Contract

This agreement is made by and between the Heartland Community Schools, District No. 0096 in the County of York, in the state of Nebraska, hereinafter referred to as the District and **Kelsey Linabery**, hereinafter referred to as the Employee.

1. The terms hereinafter enumerated in this contract shall take effect on August 1, 2026.

2. The salary of the Employee shall be payable in equal installments. The first installment shall be payable on or about the 20th day of September and the remaining installments shall be payable on or about the 20th day of each month thereafter.

   INITIAL CONTRACT PLACEMENT
   FTE: 1.0
   BA Step 6 Index: 1.20

   Future amendments or additions to indexed salary resulting from extra duty assignment or allowable advancement shall established through written memoranda of understanding and attached hereto.

3. The Employee hereby agrees to be governed by the policies of the Board of Education of the District and the duties to be performed by the Employee under this contract shall be subject to assignment of the Superintendent of the District.

4. The Employee agrees to devote full time, during days of employment, to his/her position in all respects, to diligently and faithfully perform the assigned duties to the best of his/her professional ability.

5. In addition to the duties set forth herein, the Employee may be assigned such “extra duty” assignments as defined from time to time by the parties of this agreement which shall be upon such terms and conditions and at such additional stated rate of compensation as outlined in the collective bargaining agreement or between the parties of this agreement.

6. This contract may be cancelled or amended by a majority of the members of the school board during the school year for any of the following reasons: (a) upon cancellation, termination, revocation or suspension of the professional certificate or licensure by the State Board of Education; (b) breach of any of the material provisions of this contract; (c) for any reason set forth in this contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) immorality, or (i) physical or mental incapacity. Cancellation or amendment under this contract shall be governed by the provisions of 79-12, 110, R.R.S. (1982 Supp.)

7. That upon the termination of this contract for just cause, or upon the release of the Employee from this contract, the compensation paid or to be paid hereunder shall be an amount that 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 185 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 Employee.

8. There shall be no penalty for release or resignation by the Employee 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.

9. This contract shall conform to the regulations governing deductions from the above stated compensation with reference to withholding tax, social security, and Employee's retirement. Other deductions may be withheld as agreed to by the parties to this contract.

10. The Employee hereby affirms that he/she is not under contract with another Board of Education within the state of Nebraska during the term(s) of employment covered by this contract.

11. It is understood and agreed that this contract is not valid until the Employee's professional certificate is registered in the office of the Superintendent and that the Employee shall not be compensated for any services performed prior to the date of registration of this certificate.

12. Terms and conditions set forth in this agreement shall be subject to such wages and conditions of employment as may, from time to time, be mutually agreed upon by and between the Board and Employees or a duly recognized collective bargaining agent for said Employees, 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.

13. Hereafter, renewal, amendment, termination, or cancellation of this agreement shall be subject to the requirements of Section 79-824 through 79-842 R.R.S. and any other applicable state statutes.

_____ _____
Employee Signature Date

Executed this _____ day of _____, 20_____ by

_____ _____
Board President Board Secretary

Kelsey Linabery

[redacted]

Education

Nebraska Wesleyan University May 2012
- Bachelor of Music Education

Teaching Experience

Sutton Public School August 2012-Present
- Organized, administered, and conducted secondary and elementary music concerts
- Created a fun and active learning environment for elementary students where student participation was vital to their music education
- Planned and assessed elementary lessons for approximately 20 students
- Planned and assessed secondary rehearsals of approximately 50 students
- Utilized technology daily for elementary lessons
- Organized, planned, and managed fundraisers
- Organized, planned, and conducted musicals
- Organized, planned, and managed District Music Contests
- Assisted with Concert Band and the Marching Band program

Director Sutton Jazz Choir 2020-Present
Director Sutton Show Choir 2012-2020

Substitute Teacher

Cross County Community Schools February-May 2012
Centennial Public School March-May 2012
- Maintain discipline and follow lesson plans as directed

Relevant Work Experience

Worship Leader New Heights Church July 2020-Present
Worship Team Member New Heights Church 2015-2020
- Plan and lead worship music for the congregation during Sunday services

Piano Instructor Independent August 2012-Present

One Act Fall 2024
- Co-directed One-Act and attended competitions where Sutton was awarded District Runner-up.

Academic Development Team 2019-2024
- Worked and collaborated with other teachers on our school improvement team to help improve the transition into Sutton for incoming personnel in the district.

Honors

NSAA District Music Judge 2022-Present
NMEA Participation Recognition 2023-2024
2022-2023

HSB HENDERSON

YOUR BRAND OF BANKING

January 5, 2026

Mr. Jeremy Klein
1501 Front Street
Henderson, NE 68371

Dear Mr. Klein:

At your request, I have attached additional information regarding our proposed In School Savings Program. I have met with Mr. Carr, Mrs. Reinke, and Mrs. Yantzie to discuss the feasibility of this program at Heartland, and we believe we should proceed with this partnership.

While the In School Savings Program is new to Heartland, it is not a new concept. The first ISSP began in 2002, and the program has experienced substantial growth in recent years. Currently, more than 90 elementary schools in Nebraska have partnered with a Nebraska bank to help expand financial literacy among our youth. There are two other schools in our conference that have an ISSP (Thayer Central in 2008 and Centennial in 2017).

The HSB – Huskie Branch would be an official branch of HSB, and approval from the Nebraska Department of Banking is required prior to opening. All students in grades K–6 will be eligible to participate. HSB will cover all operating costs associated with the program and will partner with the FBLA to assist with balance tracking, marketing, and the hiring and management of student tellers.

We do ask that Heartland open a separate, non-custodial, non-interest-bearing account into which all student funds will be deposited. Checks for each student's full balance will be issued when the student either completes sixth grade or leaves the school district.

We look forward to working with Heartland on this project. If you have any questions, please feel free to contact me.

Sincerely,

Justin Ott
Senior Vice President

1040 North Main St
P.O. Box 605
Henderson, NE 68371

info@hendersonstate.bank

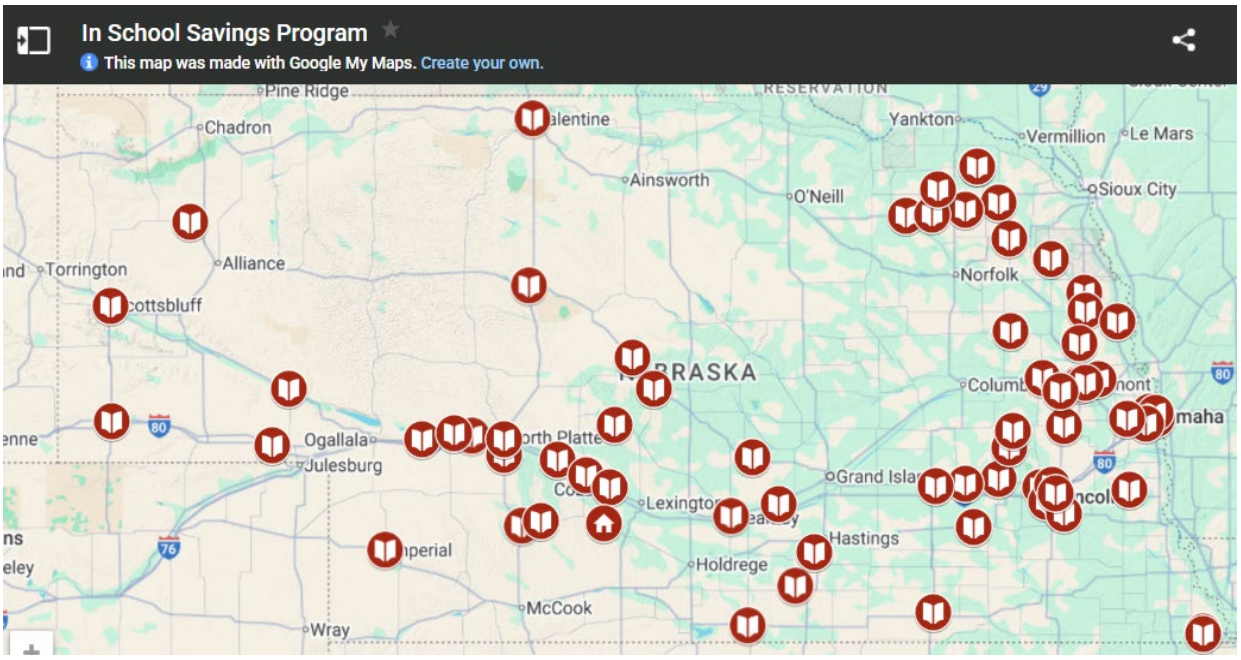
hendersonstate.bank

PH. 402-723-4441

Fax. 402-723-4481

In School Savings Program

A Partnership between Heartland Commuinty Schools & Henderson State Bank



Founding Date	School
Spring 2002	Conestoga Elementary, Omaha
Spring 2006	Clinton Elementary, Lincoln
Fall 2008	Thayer Central Intermediate, Hebron
Fall 2009	Linden Elementary School, Fremont
Fall 2010	Archbishop Bergen Elementary School, Fremont
Fall 2011	Hartley Elementary, Lincoln
Fall 2014	Emerson Elementary, Kearney
Fall 2015	Lakeview Elementary, Lincoln
Fall 2016	Arlington Elementary, Arlington
Fall 2017	Arnold Elementary, Lincoln
Fall 2017	St John Lutheran School, Seward
Fall 2017	Centennial Elementary, Utica
Fall 2018	Creek Valley Elementary, Chappell
Fall 2018	Chase County Schools, Imperial
Fall 2019	North Bend Elementary, North Bend
Fall 2019	All Saints Catholic School, Omaha
Fall 2019	Holy Name Catholic School, Omaha
Fall 2020	Wysong Elementary, Lincoln
Fall 2019	Wayne Elementary, Wayne
Fall 2020	Roper Elementary, Lincoln
Fall 2021	Pender Public Schools, Pender
Spring 2022	Hershey Public School, Hershey
Spring 2022	Lyons Decatur Northeast School, Lyons
Spring 2022	Maywood Public School, Maywood
Spring 2022	Oakland-Craig Elementary, Oakland
Spring 2022	Tekamah Herman, Tekamah
Fall 2022	Sacred Heart, Falls City
Fall 2022	South Elementary, Falls City
Fall 2022	Kooser Elementary, Lincoln
Fall 2022	Lake Maloney Elementary, North Platte
Fall 2022	Garden County Elementary, OshKosh
Fall 2022	Community Christian, Scottsbluff
Fall 2022	York Public Schools, York
Spring 2023	North Park Elementary, Broken Bow
Spring 2023	Logan View Elementary, Hooper
Spring 2023	North Platte Catholic, North Platte

Founding Date	School
Spring 2023	Paxton Consolidated Schools, Paxton
Spring 2023	Thedford/Sandhills, Thedford
Fall 2023	Anselmo-Merna, Merna
Fall 2023	Hartington-Newcastle, Hartington
Fall 2023	Plainview Public Elementary, Plainview
Fall 2023	St. Wenceslaus, Wahoo
Fall 2023	Franklin Elementary School, Franklin
Fall 2023	Silver Lake Elementary, Bladen
Fall 2023	Brady Public Schools, Brady
Fall 2023	Weeping Water, Weeping Water
Fall 2023	Dudley Elementary, Gothenburg
Fall 2023	Holy Trinity, Hartington
Fall 2023	LCC Elementary (grades K-4), Laurel
Fall 2023	St. Michael's, Lincoln
Fall 2023	Valentine Elmentary School, Valentine
Fall 2023	Cozad Elementary School, Cozad
Fall 2023	Howells Dodge Consolidated, Howells
Fall 2023	Trinity Lutheran, Fremont
Fall 2023	St. Wenceslaus Catholic, Omaha
Spring 2024	Randolph Elementary, Randolph
Spring 2024	Medicine Valley Elementary, Curtis
Spring 2024	Calloway Public Schools, Calloway
Fall 2024	Kimball Elementary School, Kimball
Fall 2024	Osmond Community Schools, Osmond
Fall 2024	Hemingford Elementary School, Hemingford
Fall 2024	East Butler Schools, Dwight
Fall 2024	East Butler Schools, Brainard
Fall 2024	Exeter-Milligan-Friend Public
Fall 2024	Ravenna Public Schools, Ravenna
Fall 2024	Eustis Elementary, Eustis
Fall 2024	Shelton Public Schools, Shelton
Fall 2024	Cedar Bluffs Public School, Cedar Bluffs
Spring 2025	Wausa Public Schools, Wausa
Spring 2025	Karen Western Elementary
Spring 2025	Wallace Public Schools
Spring 2025	Sutherland Public Schools

In-School Savings Program

Is your bank is looking for a way to improve the financial literacy of the young people in your community? Consider sponsoring an in-school savings bank. Assistance is available from the Nebraska Council on Economic Education to establish the program.

Bank Responsibilities:

- Maintain non-custodial, non-interest-bearing account with the school
- Designate project coordinator, including accepting weekly deposits at the school
- Provide incentives for students reaching various savings levels
- Provide a match up to the first $5 deposit by new savings members
- Host an opening ceremony and other milestone celebrations
- Assist in student teller training
- Maintain individual student account balances in a database
- Audit individual accounts bi-annually
- Provide financial support for NCEE

This article was originally published October 6, 2022

Bank on it: Study links in-school savings program with later money habits

POCKET SCIENCE: EXPLORING THE 'WHAT,' 'SO WHAT' AND 'NOW WHAT' OF HUSKER RESEARCH

By Scott Schrage | University Communication and Marketing (/author/scott-schrage-university-communication-and-marketing)

Shutterstock / Scott Schrage | University Communication and Marketing

Welcome to Pocket Science [https://news.unl.edu/free-tags/pocket-science/]: a glimpse at recent research from Husker scientists and engineers. For those who want to quickly learn the "What," "So what" and "Now what" of Husker research.

What?

Saving money may be synonymous with the realities of adulthood, but the habit can be and often is established much earlier.

In some parts of the United States, the old-school piggy bank has given way to the in-school savings program, or ISSP, whereby a bank or credit union sets up a branch at a local elementary school. Each week, students have the opportunity to deposit actual money and earn small rewards that incentivize them to save in much the way that accruing interest does. At the end of their elementary school years, students close their accounts and walk away with their savings.

son

As president of the Nebraska Council on Economic Education, Jennifer Davidson has helped spearhead 36 partnerships between financial institutions and elementary schools [https://business.unl.edu/outreach/econ-ed/nebraska-council-on-economic-education/student-programs/in-school-savings-program/] in Nebraska and Iowa.

So what?

Despite the emergence of ISSPs, very little research has examined the potential outcomes of participating in them. Davidson and William Walstad, professor emeritus of economics, set out to search for long-term effects among students of a rural Nebraska high school. Nearly two-thirds of those high schoolers had taken part in the same ISSP between three and six years before completing a survey from the Husker team.

According to that survey , 50 of the 55 high schoolers (91%) who participated in the ISSP had since opened a bank account, compared with 18 of the 30 (or 60% of the) non-ISSP students. In fact, 66% of the ISSP group had opened an account even before entering high school, versus just 27% of those who were not ISSP participants.

The team's survey also revealed that the students with bank accounts — nearly three-quarters of them former ISSP members — were 27 percentage points more likely to be regularly saving money, indicating that ISSPs indirectly contribute to the habit.

Now what?

Because students were not randomly assigned to the ISSP and non-ISSP groups, Davidson and Walstad could not confirm the in-school savings program as a primary cause of the differences between the two groups. Future studies, especially those with larger sample sizes, could help establish that causation.

But the findings do strongly suggest that ISSPs are working as intended, the researchers said, by encouraging children and teens to form the sorts of financial habits that will benefit them as adults.

SHARE

[https://twitter.com/intent/tweet?text=

FDIC *FDIC-Insured - Backed by the full faith and credit of the U.S. Government*

(/)

Login

BANK IN SCHOOL

In 2018 Adams State Bank partnered with the Freeman FBLA to open an educational bank branch located at Freeman Public School. Bank in School is designed specifically for elementary students to have the opportunity to open their own savings accounts to make regular deposits each month. While students are saving, they earn prizes based on the achievement of reaching savings goals and hitting milestones. At the completion of 6th grade, the students will receive a check for their entire amount save. The Bank Tellers are Freeman FBLA students who are hired and trained as bank tellers.

The Freeman Falcons branch is open to take deposits every 1st and 3rd Tuesday of each month throughout the school year. **2025-2026 Bank in School calendar (/assets/files/4fL810MF)**

To enroll your student in Bank in School, please complete the **enrollment form (/assets/files/AjWUH695)** and return to the school.

For more information about Bank in School, please feel free to contact Jenny at 402-988-2255 or JLLempka@adamsstate.com.

Contact Sarah Sasse-Kildow
Telephone 402-792-2500
Mobile 402-202-1522
Email skildow@ne.bank
Website ne.bank

FOR RELEASE:
Friday, October 17, 2025

Nebraska Bank Launches In-School Savings Program at Bridgeport Elementary School

Bridgeport, NE – October 14, 2025 – NEBRASKA BANK is proud to announce the launch of its third in-school savings program with the opening of the *Bulldog Branch* at Bridgeport Elementary School. This initiative is designed to foster financial literacy among young students by teaching them to set savings goals, count currency and coins, and understand basic banking operations.

Originally created by the Nebraska Council on Economic Education and the University of Nebraska in 2002, the in-school savings program has grown significantly. There are now 73 programs active across the state, with 16 more—including Bridgeport's—launching this fall.

Each Tuesday during the school year, NEBRASKA BANK staff will set up the Bulldog Branch on campus, providing students the opportunity to make real deposits into their savings accounts. To encourage

consistent saving habits, the program offers fun incentives such as stickers, yo-yos, and other small prizes—creating excitement among the young savers. On its first day, **47 students** participated, depositing a total of **$400.18**, with NEBRASKA BANK matching **$222.93** in bonus funds.

Bridgeport Public Schools Superintendent George Schlothauer shared: "The primary motivating factor in partnering with Nebraska Bank to create an in-school savings program at Bridgeport Public Schools was to promote financial literacy and encourage positive saving habits among students from an early age. By integrating real-world banking experiences into the school environment, the program aimed to help students develop practical money management skills, understand the value of saving, and build a foundation for future financial responsibility.

The Nebraska Bank team has been fantastic to work with and they have made this experience very meaningful to the kids. Our staff, administration and board of education are very excited to watch this program grow."
A unique feature of the Bulldog Branch is its Student Teller program. Six, sixth-grade students have been selected to serve as tellers, where they'll learn to take and record deposits—a hands-on experience that builds responsibility and reinforces financial skills.

NEBRASKA BANK Vice President, Kelly Roach adds, "The engagement from the students, the school staff, and administration has been amazing! It has been exciting to hear the buzz and anticipation from the students eager to make their first deposit. It's also been a great project for our bank staff. We have been gearing up to launch the branch for months and completing our first day was very gratifying to see it come to fruition! We look forward to seeing increased student participation as they set and reach new savings goals."

NEBRASKA BANK is honored to serve its newest customers at the Bulldog Branch and looks forward to supporting students as they grow in both education and savings.

More information can be found on in-school savings programs at:
https://business.unl.edu/research/centers-and-institutes/economic-education/nebraska-council-on-economic-education/student-programs/in-school-savings-program/

# # #

Founded in 1889, Nebraska Bank is a community bank that currently serves Nebraskans from nine locations across the state. Nebraska Bank specializes in agriculture, commercial, industrial, construction, mortgage and consumer banking. For more information on Nebraska Bank, please email Sarah Sasse-Kildow, at skildow@ne.bank.

GENERAL OVERVIEW OF ISSP

- Actual bank branch inside an elementary school
  - Partnership!
- First one in Omaha with Wells Fargo – 20 years ago!
- Program Basics
  - Open weekly
  - Deposit only
  - Students earn incentives for savings
  - Single, non-interest bearing, custodial account
- 36 current programs in Nebraska
- Popular program and MANY additional planned

WHAT DOES THE RESEARCH LITERATURE SAY?

- **Teaching financial education at an early age**
  - Youth are capable of learning financial topics including specific to banking subjects.
  - Starting early is better, don't have to unlearn bad behaviors, and similar to math, makes sense to start early with and build complexity.
- **Studies on experiential learning**
  - Learning by doing or participating in a specific activity rather than reading about or talking about subject matter is an effective education strategy.
- **Studies specific to in-school savings programs**
  - Missouri I Can Save Program (Sherradan, Johnson, Gao, & Elliott, 2010)
  - In School Savings Programs in Wisconsin and Texas (Batty, Collins, & Odders-White, 2015)
  - Youth Save Ghana Experiment (Amsong, Chowa, Maza, Despard, Sherraden, Wu, and Osei-Akoto, 2019)
  - Longer-term Impact and Efficacy of Nebraska's Elementary Grades In-School Savings Programs (Davidson, 2020)

RESULTS - SURVEY OF HIGH SCHOOL STUDENTS

- Positive outcomes correlated with participation; Significantly more likely to be banked*, more likely to be earning income in high school and more likely to be saving.

Respondents	%Banked	%Working	%Save Regularly
Participated	92.31*	66.15	66.15
Did Not Participate	67.57*	54.05	62.16

- Isolating those students who report saving more than 10% of any income, the difference is wider between those that participated and those that did not participate at 65.12 and 56,52, respectively.
- Regression Results: Those that participated are 24.7* percentage points more likely to be banked, 12.1 percentage points more likely to be working, and 4 percentage points more likely to save regularly.
- *significant at the 5% level

RESULTS – PERSPECTIVES OF SCHOOL PARTNERS

- **Why do elementary schools take on an in-schools savings program partnership?**
  - Desire for hands-on, real-life experience, highlight the importance of financial education and savings, partner with community banking partners.
- **What do educators feel students gain from participation in the program?**
  - Multi-dimensional learning opportunity well beyond financial literacy and savings and including responsibilities of a job and associated soft skills.
  - Especially for tellers, good for relationship building, like mentoring aspect
- **Given the limited time in an educational day and school year, is an in-school savings program an efficient and effective way to reach students with financial literacy?**
  - 43% reported they believed students were getting a foundation in financial education, specifically savings.
  - 14% reported this was not measurable as implemented. "Hard to say, but I think so."
- **Does program participation differ by gender?**
  - Significant difference in gender in teller participation, 61% of tellers are female, 12 of 14 programs had a higher percentage of female tellers.
  - 4 of 14 programs reported more female depositors, remaining 10 report relatively equal participation by gender.
- **Themes that emerged:**
  - Flexibility of the program
  - Exploration of marketing activities and a desire to increase participation
  - Partnering with FBLA

STUDENT IMPACT IN TERMS OF SAVINGS?

- Average annual student savings is $54.76
- Continue saving <u>just</u> $55 <u>a year</u> from age 15 to 65 at 8% return =

  $381,000 !!

School Year	# of Programs	Aggregate Savings	Total # of Students	Average savings Per Student
2010-2011	2	$7,200.79	104	$69.24
2011-2012	3	$13,001.22	200	$65.01
2012-2013	6	$21,577.28	412	$52.37
2013-2014	7	$24,014.89	476	$50.45
2014-2015	8	$34,095.31	652	$52.29
2015-2016	9	$31,429.59	755	$41.63
2016-2017	10	$51,255.80	869	$58.98
2017-2018	15	$74,940.77	1179	$63.56
2018-2019	18	$71,587.36	1366	$52.41
2019-2020*	18	$56,273.96	1351	$41.65
		$385,376.97	7364	$54.76

***Covid-19 pandemic closed schools and shorted savings opportunities by roughly 7 weeks**

2021-2022 SAVINGS TOTALS

- 2,707 students
- Saved $143,881
- Average of $53.15 per student

RESPONSIBILITIES OF EACH PARTNER

- **Nebraska Council on Economic Education**
  - Assist with partnering and walk you through from planning to grand opening
  - Organize all branches and host Zoom best practices events
  - Teacher PD/Curriculum if desired
- **Partner Financial Institution**
  - Maintain and audit account
  - Provide all materials related to start-up and operation; provide saving incentives
  - Coordinate with teacher partner on marketing and awareness
    - Grand opening event
    - Milestone celebrations
  - Match first $5
  - Conduct teller training
  - Support NCEE
- **School**
  - Provide space and administrative support – complete buy in!
  - Designate teacher/personnel as branch coordinator
    - Coordinate teller selection and teller work schedules, assist with teller training
    - Coordinate communication to parents/home
    - Assist with marketing and awareness

PERMISSION TO PARTICIPATE

Nebraska Bank and Howells-Dodge Consolidated are excited to announce a learning opportunity and partnership with **Jaguar Branch of Nebraska Bank**!

Through **Jaguar Branch** at HDC Elementary, your student can open a savings account with your permission and start working towards savings goals. Students will have the opportunity to learn short/long term savings goals, completing a deposit ticket, endorsing a check, practice in counting currency and coin, savings habits, and more. This program is for students in kindergarten through sixth grade. The first day the branch will be open for deposits will be **Tuesday, October 7, 2025**.

Features of the Account Include:

- All money will be deposited under one Howells-Dodge Consolidated umbrella account, each child's account will be maintained separately within the umbrella account by Nebraska Bank.
- Information about each child's deposits/account will be maintained and kept confidential at Nebraska Bank.
- Student accounts are only active at Jaguar Branch.
- The account is a deposit-only account. Withdrawals are allowed when the student leaves HDC or completes sixth grade at which time a check will be issued for the balance of the student's account.

The **Jaguar Branch** will be open every Tuesday morning from 7:40 a.m.-8:10 a.m. in the **Elementary Library** before school to accept student deposits. In lieu of interest typically earned with a savings account, students will receive incentives provided by Nebraska Bank and other sponsors. The incentives earned will be based on consistency of deposits and the amount saved.

For all students, that deposit on opening day, Tuesday, October 7th
NEBRASKA BANK WILL MATCH UP TO $5.00.

Jaguar Branch hopes to provide opportunities for students to learn about the importance of saving consistently, how banks operate and the process of conducting transactions at the bank and becoming lifelong savers.

Please contact us with all questions.

Lyn Ann Franzluebbers
Nebraska Bank
402-693-2251, lfranzluebbers@ne.bank

Mr. Mark Ernst
Superintendent/Elem. Principal, HDC
402-693-2207, mernst@hdcjags.org

*Please complete and return this section to your student's teacher by **Thursday, September 26th** to authorize permission.*

My child(ren) has/have permission to open a savings account at the Jaguar Branch of Nebraska Bank.

Child 1 (First & Last Name): _____ Grade/Teacher: _____

Child 2 (First & Last Name): _____ Grade/Teacher: _____

Child 3 (First & Last Name): _____ Grade/Teacher: _____

Parent/Guardian Signature: _____ Date: _____

Address: _____

Bank in School Registration

Prior to Day 1

BANK IN SCHOOL

ARLINGTON RVR Bank EAGLES BRANCH
ARLINGTON ELEMENTARY SCHOOL

OPENS FRIDAY, SEPTEMBER 8TH

BRANCH HOURS:
Every Friday Morning from 8:25 - 8:55 a.m.
Blue Gym

Benefits for your saver:

- RVR Bank will match up to the first $5 that every student deposits on opening day
- Your student will receive incentives provided by RVR Bank when they make a deposit and hit set savings levels
- Your child's savings will be issued back to them once they graduate from the 6th grade or leave the school
- Each student will have their own ledger that will be maintained at the school

Tell me more about the Arlington Eagles Branch!

Your student will be able to open an Arlington savings account with your permission. Since this is a unique situation, all money deposited will be under one Arlington umbrella account. However, information about each child's deposits will be maintained separately and kept confidential.

The Arlington account is only active at the Arlington branch.

The bank is run by the Arlington FBLA and RVR Bank.

If you any questions, don't hesitate to contact Mrs. Shawna Koger at shawna.koger@apseagles.org or Cindy Slykhuis at RVR Bank at cslykhuis@RVR.bank or 402-753-4214.

We also have online registration:

You can go to https://www.rvr.bank/about/rvru/ to enroll your student online or use the QR code below.

If your student has already enrolled in previous years, you do not need to submit this form.

My child(ren) has/have permission to open a savings account at the Arlington Eagles Branch of RVR Bank.

Child 1 (First & Last Name): _____ Grade: _____

Child 2 (First & Last Name): _____ Grade: _____

Child 3 (First & Last Name): _____ Grade: _____

Child 4 (First & Last Name): _____ Grade: _____

Use the QR code to enroll your student online!

_____ (Parent/Guardian Signature)

_____ (Parent/Guardian Phone Number)

_____ (Date)

Member FDIC

After Day 1

BANK IN SCHOOL

TRINITY RVR Bank PANTHERS BRANCH
TRINITY LUTHERAN SCHOOL

OPEN EVERY THURSDAY MORNING

BRANCH HOURS:
Every Thursday Morning from 7:45 - 8:20 a.m.
in Mr. Long's classroom.

Benefits for your saver:

- RVR Bank will match up to the first $5 that every student deposits on opening day
- Your student will receive incentives provided by RVR Bank when they make a deposit and hit set savings levels
- Your child's savings will be issued back to them once they graduate from the 8th grade or leave the school
- Each student will have their own ledger that will be maintained at the school

Tell me more about the Trinity Panthers Branch!

Your student will be able to open a Trinity savings account with your permission. Since this is a unique situation, all money deposited will be under one Trinity umbrella account. However, information about each child's deposits will be maintained separately and kept confidential. The goal is to encourage students to create a habit of saving on a regular basis while also giving older students the opportunity to learn work related skills in the banking and service industry.

The Trinity account is only active at the Trinity branch.

If you any questions, please don't hesitate to contact Mr. Andy Long at 402-721-5959 or Cindy Slykhuis at RVR Bank at cslykhuis@RVR.bank or 402-753-4214.

We also have online registration:

You can go to https://www.rvr.bank/about/rvru/ to enroll your student online or use the QR code below.

Your son or daughter indicated an interest in saving, but they need your permission to participate.

My child(ren) has/have permission to open a savings account at the Trinity Panthers Branch of RVR Bank.

Child 1 (First & Last Name): _____ Grade: _____

Child 2 (First & Last Name): _____ Grade: _____

Child 3 (First & Last Name): _____ Grade: _____

Child 4 (First & Last Name): _____ Grade: _____

Use the QR code to enroll your student online!

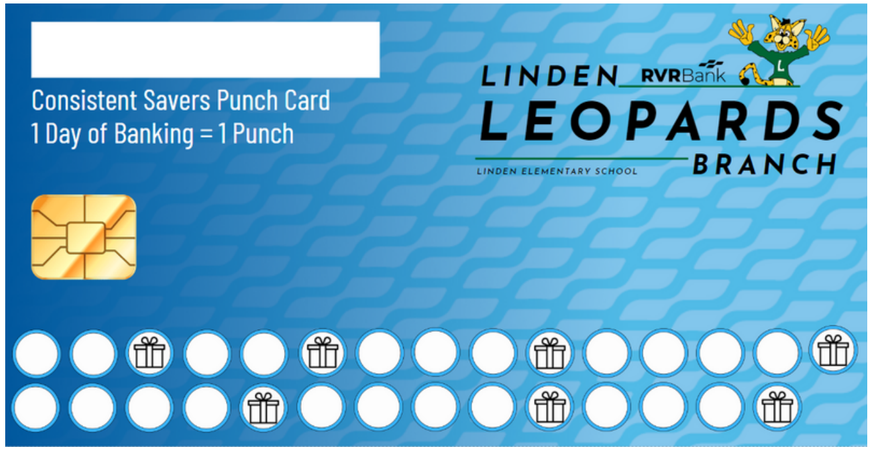
_____ (Parent/Guardian Signature)

_____ (Parent/Guardian Phone Number)

_____ (Date)

Member FDIC

Incentives



Year-long

Year-end

Way to Be a Super Saver!

Redeem this for your Juice Stop smoothie.

Lupita Morales

Fifth—Sullivan

Special Savings Days

Year-end Letter to students “graduating” from elementary school and the BIS program

ARLINGTON PUBLIC SCHOOLS

May 25, 2023

«First_» «Last»
«Teacher»/Sixth Grade
Arlington Elementary School
755 N. 9th Street
Arlington, NE 68002

Dear «First_»:

Thank you for participating in the Arlington Eagles Bank in School program. We continue to be thrilled with the strides our Eagles savers make each year. Deposits came in all sizes: anywhere from pennies to large bills. As you know, every deposit helps you and your classmates learn the importance of savings.

You and your Eagle friends saved a total of $9,318.89 this year for an overall rolling total of $29,542.19 (note: this does not account for past students who have already graduated from the sixth grade and received their savings). There was an average of 54 savers each week. A total of 1,239 deposits were made throughout the year. That is so impressive!

The bank is “closed” for the summer, and as a sixth grader you now get your deposits paid out to you. We hope that this program has helped you save money for an important goal. If you are looking to continue this habit of saving, we would welcome you as a customer at the bank. Feel free to bring your check to First State Bank & Trust Company to open a savings or checking account. ***As a thank you for being a depositor in the Arlington Eagle Branch, we will deposit an extra $10 in your account when you open an account by August 1, 2023. If you are already a customer of First State Bank & Trust Co. or Two Rivers Bank, a branch of FSBT, bring this check to deposit and we will also deposit an extra $10 for you. Just bring this letter with you to the bank.***

The total you saved while at Arlington Elementary School was «Total». Keep saving! You’re off to a great start.

If you have any questions about the savings program, don’t hesitate to contact me at First State Bank & Trust Company.

Sincerely,

Cindy Slykhuis

Cindy Slykhuis, CFMP
Vice President – Marketing
402-753-4214 | cslykhuis@fsbtfremont.bank

PS – First State Bank & Trust and Two Rivers Bank, a branch of First State Bank & Trust Company will be announcing a new, unified name on June 1, 2023. The mentioned $10 offer will be good at all of our branches in Fremont, Arlington and Blair – whether deposited under our old bank name or new bank name.

HEARTLAND COMMUNITY SCHOOLS
EMPOWERING EXCELLENCE - Every Student, Every Day

Minutes for
Board of Education Regular Meeting
Monday, December 8, 2025 7:00 PM
Conference Room
1501 Front St
Henderson, NE 68371-8929

Notice of the meeting was posted in the Henderson News on December 4, 2025.

Attendance

Lacey Gloystein:	Present
Ryan Goertzen:	Present
Jen Hiebner:	Present
Jeb Mierau:	Present
Tyler Newton:	Present
Tammy Ott:	Present

1. **Preliminary Procedures**

1.1. **Call to Order**

1.2. **Recognize Notice of Meeting**

1.3. **Recognize Open Meetings Act Posting**

1.4. **Roll Call**

2. **Public Comments On Agenda Items**

Public comment will be limited to items on the current agenda. Public comment may be limited to a total of 30 minutes, individuals will be limited to 5 minutes each.

Nebraska Revised Statute 84-1412 requires members of the public desiring to provide comments to the board to identify himself or herself, including an address, and the name of any organization represented by such person. A form is provided at the meeting for individuals to complete and to submit to the superintendent prior to speaking for the purposes of efficiently providing this information.

3. **Reports**

3.1. **Superintendent's Report**

3.2. **Principals' Reports**

4. **Discussion Items**

4.1. **Policy Review: Sections 600 - 602**

4.2. **Cooperative Sponsorship Update**

4.3. **Building / Construction Update**

5. **Action Items**

5.1. **Accept Certificated Resignations**

Move to accept resignation of Ben Lindsay at the conclusion of the 2025/2026 contract year. Passed with a motion by Jen Hiebner and a second by Ryan Goertzen.

Lacey Gloystein: Yea, Ryan Goertzen: Yea, Jen Hiebner: Yea, Jeb Mierau: Yea, Tyler Newton: Yea, Tammy Ott: Yea

5.1.1. *Ben Lindsay*

5.2. **Discuss, Consider, and Take Necessary Action To Add School Nurse Position**
Approve Job Description 8.01 School Nurse, and authorize the superintendent to employ up to a full-time school nurse as a classified staff member for the 26-27 school year within the district's current, emerging, and future budgetary constraints. Passed with a motion by Tammy Ott and a second by Tyler Newton.
Lacey Gloystein: Yea, Ryan Goertzen: Yea, Jen Hiebner: Yea, Jeb Mierau: Yea, Tyler Newton: Yea, Tammy Ott: Yea

6. **Future Agenda Items**

6.1. **Regular Meeting: Monday, January 12th @ 7 PM**

7. **Consent Agenda**
Motion to approve the consent agenda. Passed with a motion by Ryan Goertzen and a second by Jen Hiebner.
Lacey Gloystein: Yea, Ryan Goertzen: Yea, Jen Hiebner: Yea, Jeb Mierau: Yea, Tyler Newton: Yea, Tammy Ott: Yea

7.1. **Approval of Minutes**

7.1.1. *Regular Meeting: Monday, November 10, 2025*

7.2. **Approval of Claims**

7.3. **Financial Reports**

8. **Closed Session**
Following the vote to enter Closed Session, the purpose for the Closed Session was restated by President, Tyler Newton.
The Board entered into Closed Session at 8:03 PM.
The Board exited Closed Session at 9:52 PM.
Enter into closed session for the purpose of evaluating the job performance of the superintendent and preventing needless injury to the reputation of said person. Passed with a motion by Tyler Newton and a second by Jen Hiebner.
Lacey Gloystein: Yea, Ryan Goertzen: Yea, Jen Hiebner: Yea, Jeb Mierau: Yea, Tyler Newton: Yea, Tammy Ott: Yea

8.1. **Superintendent Evaluation**

9. **Adjournment**

_____
Board President

_____
Board Secretary

Check #	Vendor Name	Vendor Description	Amount
Checking	1		
Checking	**1 Fund: 01 GENERAL FUND**		
32594	A-MAY-ZING CONSTRUCTION & PLUMBING LLC	SERVICES	2,950.00
32595	AMAZON CAPITAL SERVICES	SUPPLIES	578.75
32596	ATS, LLC	JANITORIAL SERVICES	13,888.00
32597	AURORA NEWS-REGISTER	SUBSCRIPTION	88.40
32598	BLACK HILLS ENERGY	NATURAL GAS	6,980.41
32599	BURTON ENTERPRISES	TRASH REMOVAL	220.00
32600	CENGAGE LEARNING	SUPPLIES	48.90
32601	CENTRAL VALLEY AG	SERVICES	5,092.91
32602	CHEMSEARCH	SUPPLIES	188.75
32603	CITY OF HENDERSON	WATER/SEWER	1,190.28
32604	COLLEGE BOARD	SUPPLIES	127.80
32605	COUNCIL FOR AID TO EDUCATION INC	TESTING	2,400.00
32606	DAS STATE ACCT-CENTRAL FINANCE	STATE REPORTING	317.87
32607	DIETZE MUSIC HOUSE	SUPPLIES	179.97
32608	DUTCH KITCHEN		311.40
32609	EAKES OFFICE SOLUTIONS	SUPPLIES	1,213.06
32610	ESSENTIAL SCREENS	DRUG SCREENING	205.40
32611	ESU 6	SERVICES	24,506.72
32612	ESU 9	SERVICES	250.00
32613	FIBER PLATFORM LLC	SERVICES	429.58
32614	FILLMORE COUNTY HOSPITAL	SERVICES	6,125.00
32615	FIVE STAR TRUCK CENTER	BUS WASH	93.50
32651	FOLLETT SOFTWARE LLC	BOOKS	1,356.00
32616	GO PHYSICAL THERAPY	SERVICES	7,722.20
32617	GRAINGER	SUPPLIES	1,748.42
32618	HD SUPPLY	SUPPLIES	317.17
32619	HEARTLAND ACTIVITY FUND	FUND TRANSFER	180.00
32620	HENDERSON HEALTH CARE	SERVICES	300.00
32652	HENDERSON MEAT PROCESSOR	SUPPLIES	49.63
32621	HOMETOWN LEASING	COPY MACHINE LEASE	2,035.80
32622	HONEYSUCKLE LANE FLORAL & GIFTS		75.00
32623	INSPIRA FINANCIAL	CAFETERIA 125 PLAN	150.00
32624	INTEGRATED SECURITY SOLUTIONS	INSPECTIONS	500.00
32625	J.W. PEPPER & SON	SUPPLIES	751.13
32626	LINCOLN JOURNAL STAR	SUBSCRIPTIONS	519.73
32627	MAINSTAY COMMUNICATIONS	TELEPHONE	742.29
32628	MATHESON TRI GAS INC	SUPPLIES	528.25
32629	MCCOOL JUNCTION PUBLIC SCHOOLS	ENTRY FEE	809.21
32630	MENARDS	SUPPLIES	1,990.64
32631	NEBRASKA CHRISTIAN SCHOOLS	SUBDISTRICT BOYS BB	100.00
32632	NEBRASKA PIANO TUNING		150.00
32633	NEBRASKA STATE FIRE MARSHAL	BOILER INSPECTION	108.00
32634	PAPER TIGER SHREDDING	SERVICES	70.00
32635	PERENNIAL PUBLIC POWER DISTRICT	ELECTRICITY	5,906.79
32636	PORTER & COMPANY	SERVICES	11,800.00

Check #	Vendor Name	Vendor Description	Amount	
32637	PRESTIGE GROUP INC		3,650.00	
32638	QUILL	SUPPLIES	441.10	
32639	RASMUSSEN MECHANICAL SERVICES	LABOR	3,228.15	
32640	SERVICE PRESS	SERVICES	68.00	
32641	SPARQ DATA SOLUTIONS	NEGOTIATIONS/MEETINGS	4,500.00	
32642	TAC - TRANSPORTATION ACCESSORIES CO	SUPPLIES	541.09	
32643	TIME MANAGEMENT SYSTEMS	SERVICES	127.72	
32644	TRI COUNTY AUTO	SERVICES	276.55	
32645	TRUCK CENTER COMPANIES	SERVICES	828.00	
32646	U.S. BANK	SUPPLIES	4,019.41	
32647	VERIZON WIRELESS	TELEPHONE	195.99	
32648	WALMART	SUPPLIES	95.02	
32649	WINN HEAVY DUTY REPAIR		6,387.92	
32650	YORK ACE HARDWARE	SUPPLIES	338.76	
			Fund Total:	**129,994.67**
			Checking Account Total:	**129,994.67**

Checking 2

Checking 2 Fund: 02 DEPRECIATION RESERVE FUND

1169	BSN SPORTS	SUPPLIES	13,742.66	
			Fund Total:	**13,742.66**
			Checking Account Total:	**13,742.66**

Checking 6

Checking 6 Fund: 06 SCHOOL LUNCH/MILK FUND

4374	AMAZON CAPITAL SERVICES	SUPPLIES	316.57	
4375	FRIESEN, TERESA		18.70	
4376	HENDERSON MEAT PROCESSOR	SUPPLIES	485.63	
4377	HENDERSON PHARMACY	SUPPLIES	5.20	
4378	HILAND DAIRY	SUPPLIES	1,145.36	
4379	SYSCO	SYSCO	4,985.13	
4380	US FOODS	SUPPLIES	4,537.05	
			Fund Total:	**11,493.64**
			Checking Account Total:	**11,493.64**

Checking 8

Checking 8 Fund: 08 SPECIAL BUILDING FUND

1172	CLARK & ENERSEN	SERVICES	10,277.27	
1173	HAUSMANN CONSTRUCTION	SERVICES	70,465.74	
			Fund Total:	**80,743.01**
			Checking Account Total:	**80,743.01**

Regular; Beginning Month 01/2026; Processing Month 01/2026; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0101	Football	296.00	0.00	0.00	0.00	296.00
05 704 0102	Volleyball	(2,447.88)	380.00	0.00	0.00	(2,827.88)
05 704 0103	Boys Basketball	481.25	827.80	942.00	0.00	595.45
05 704 0104	Girls Basketball	(369.75)	203.00	0.00	0.00	(572.75)
05 704 0107	General Athletics	(4,303.61)	1,003.50	0.00	0.00	(5,307.11)
05 704 0110	Jh Football	(203.93)	0.00	0.00	0.00	(203.93)
05 704 0111	Jh Volleyball	(2,375.00)	0.00	0.00	0.00	(2,375.00)
05 704 0112	Jh Boys Basketball	1,067.65	700.00	0.00	0.00	367.65
05 704 0114	Jh Track	394.22	0.00	0.00	0.00	394.22
05 704 0116	Season Pass	2,590.00	0.00	0.00	0.00	2,590.00
05 704 0117	Girls Golf	(1,846.50)	0.00	0.00	0.00	(1,846.50)
05 704 0118	Boys Golf	0.00	0.00	1,088.85	0.00	1,088.85
05 704 0129	Coach - Fb	209.37	0.00	0.00	0.00	209.37
05 704 0130	Coach - Vb	94.87	0.00	0.00	0.00	94.87
05 704 0131	Coach - Girls Bb	3,945.48	0.00	0.00	0.00	3,945.48
05 704 0132	Coach - Boys Bb	996.08	0.00	0.00	0.00	996.08
05 704 0133	Coach - Jh Bb	555.00	0.00	0.00	0.00	555.00
05 704 0135	Coach - Girls Golf	456.91	0.00	0.00	0.00	456.91
05 704 0136	Coach - Boys Golf	981.36	0.00	0.00	0.00	981.36
05 704 0137	Coach - Track	1,349.16	0.00	0.00	0.00	1,349.16
05 704 0138	Coach - Jh Vb	723.92	0.00	0.00	0.00	723.92
05 704 0200	Band Uniforms	262.11	0.00	0.00	0.00	262.11
05 704 0201	Band	1,888.28	0.00	0.00	0.00	1,888.28
05 704 0202	Chorus	2,119.64	0.00	0.00	0.00	2,119.64
05 704 0203	Marching Shoes	(747.96)	0.00	0.00	0.00	(747.96)
05 704 0204	Vocal Clinic	2,438.47	0.00	0.00	0.00	2,438.47
05 704 0207	District Music	4,287.09	0.00	0.00	0.00	4,287.09
05 704 0301	Art	2,359.36	67.99	0.00	0.00	2,291.37
05 704 0304	All School Play	5,518.60	0.00	0.00	0.00	5,518.60
05 704 0305	One Act	(1,135.49)	116.02	0.00	0.00	(1,251.51)
05 704 0403	Fbla	(1,658.65)	0.00	0.00	0.00	(1,658.65)
05 704 0404	Ind Tech/ag Projects	(83.14)	0.00	0.00	0.00	(83.14)
05 704 0405	Ffa	6,615.45	5,406.36	212.50	0.00	1,421.59
05 704 0407	Science Club	1,229.12	0.00	0.00	0.00	1,229.12
05 704 0408	Biology/english Trip	367.20	0.00	0.00	0.00	367.20
05 704 0409	Quiz Bowl/math Club	(201.61)	0.00	0.00	0.00	(201.61)

Regular; Beginning Month 01/2026; Processing Month 01/2026; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0410	Coach - Jh Robotics	983.23	0.00	0.00	0.00	983.23
05 704 0411	Coach - Hs Robotics	702.15	0.00	0.00	0.00	702.15
05 704 0450	Jh Robotics	1,957.59	0.00	0.00	0.00	1,957.59
05 704 0503	Class Of 2023	40.53	0.00	0.00	0.00	40.53
05 704 0506	Class Of 2026	586.54	0.00	0.00	0.00	586.54
05 704 0507	Class Of 2027	6,759.49	0.00	0.00	0.00	6,759.49
05 704 0508	Class Of 2028	7,372.11	0.00	0.00	0.00	7,372.11
05 704 0509	Class Of 2029	521.12	0.00	0.00	0.00	521.12
05 704 0601	National Honor Society	545.05	438.09	0.00	0.00	106.96
05 704 0701	Hcs Customs	(505.08)	0.00	0.00	0.00	(505.08)
05 704 0709	Yearbook	2,841.30	0.00	0.00	0.00	2,841.30
05 704 0801	Student Council	285.43	0.00	0.00	0.00	285.43
05 704 0802	Concessions	2,636.62	1,190.48	2,204.25	0.00	3,650.39
05 704 0804	Interest On Act Acct	478.06	0.00	0.00	0.00	478.06
05 704 0806	Elem Student Council	3,225.68	0.00	0.00	0.00	3,225.68
05 704 0913	Revolving - Secondary	(224.58)	0.00	0.00	0.00	(224.58)
05 704 0914	Revolving - Elementary	2,726.06	0.00	0.00	0.00	2,726.06
05 704 0915	Student Supplies	689.58	0.00	0.00	0.00	689.58
05 704 0918	John Baylor Test Prep	2,200.00	0.00	0.00	0.00	2,200.00
05 704 0924	Ott Scholarship	27,096.21	0.00	0.00	0.00	27,096.21
05 704 0936	Field Trip Grant	4,273.89	0.00	0.00	0.00	4,273.89
05 704 0937	Circle Of Friends Autism Grant	828.84	0.00	0.00	0.00	828.84
05 704 0938	If Kids Could Cure Grant	6,518.63	0.00	0.00	0.00	6,518.63
05 704 0939	Girls On The Run	584.58	0.00	0.00	0.00	584.58
05 704 0941	Early Intervention	121.64	0.00	0.00	0.00	121.64
05 704 0950	Computer Deposits	26,548.69	0.00	0.00	0.00	26,548.69
05 704 0951	Staff Lounge Account	118.17	0.00	0.00	0.00	118.17
05 704 0952	Eha Elevate Program	3,991.76	400.00	0.00	0.00	3,591.76
05 704 0953	Stuhr	142,225.54	0.00	0.00	0.00	142,225.54
	Fund Total: 05	271,981.90	10,733.24	4,447.60	0.00	265,696.26

Function Part 3		Revised Budget	Activity During Month	Activity to Date	Balance at EOM	% of Budget
9	Expenditure					
01	GENERAL FUND					
1100	REGULAR INSTRUCTION	3,070,107.00	5,788.58	965,283.29	2,104,823.71	31.53
1200	SPED - SA	1,079,000.00	0.00	246,423.96	832,576.04	22.84
1290	1290	68,112.00	301.77	22,193.53	45,918.47	32.95
1300	SUMMER SCHOOL	3,526.00	0.00	0.00	3,526.00	0.00
2110	ATTENDANCE & SOCIAL WORK SVCS	0.00	0.00	1,900.00	(1,900.00)	0.00
2120	GUIDANCE SERVICES	110,258.00	67.99	30,251.62	80,006.38	27.48
2130	HEALTH SERVICES - GEN ED	11,351.00	0.00	2,028.80	9,322.20	41.11
2140	PSYCHOLOGICAL SVCS - GEN ED	190,000.00	27,077.90	51,577.89	138,422.11	27.15
2150	SPEECH PATH & AUDIOLOGY SVCS - GEN ED	124,848.00	3,934.10	45,762.18	79,085.82	36.65
2160	OCCUPATIONAL THERAPY SVCS - GEN ED	73,000.00	4,610.00	20,117.71	52,882.29	27.56
2170	PHYSICAL THERAPY SVCS - GEN ED	40,000.00	2,251.20	7,242.30	32,757.70	18.11
2180	VISION SERVICES - GEN ED	11,060.00	250.00	1,379.86	9,680.14	12.48
2210	2210	32,957.00	100.00	1,393.86	31,563.14	5.08
2220	LIBRARY/MEDIA SERVICES	192,987.00	1,356.00	57,739.31	135,247.69	30.02
2230	INSTRUCTION-RELATED TECHNOLOGY	39,567.00	0.00	18,315.83	21,251.17	46.29
2240	ACADEMIC STUDENT ASSESSMENT	26,450.00	2,527.80	2,527.80	23,922.20	9.56
2310	BOARD OF EDUCATION	77,000.00	6,343.14	14,304.70	62,695.30	21.10
2320	EXECUTIVE ADMINISTRATION	410,333.00	0.00	131,974.48	278,358.52	32.16
2330	DISTRICT LEGAL SERVICES	15,000.00	0.00	880.50	14,119.50	5.87
2410	OFFICE OF THE PRINCIPAL	434,757.00	(823.55)	139,514.49	295,242.51	32.09
2490	SCHOOL ADMINISTRATION - OTHER	36,009.00	0.00	7,071.97	28,937.03	19.64
2510	FISCAL SERVICES	39,200.00	12,127.72	31,080.43	8,119.57	79.29
2560	PUBLIC INFORMATION SERVICES	118,200.00	3,403.66	20,927.06	97,272.94	17.70
2580	ADMINISTRATIVE TECHNOLOGY SERVICES	64,631.00	380.72	16,989.70	47,641.30	26.29
2610	OPERATION OF BUILDINGS	906,538.00	40,171.26	385,733.99	520,804.01	42.55
2620	MAINTENANCE OF BUILDINGS	0.00	0.00	339.26	(339.26)	0.00
2710	VEHICLE OPERATION & PURCH - GEN ED	408,594.00	7,012.62	94,127.83	314,466.17	23.04
2730	VEHICLE SERVICING & MAINT - GEN ED	86,000.00	11,430.26	22,518.77	63,481.23	26.18
3300	COMMUNITY SERVICES OPERATIONS	20,723.00	0.00	0.00	20,723.00	0.00
3530	3530	8,000.00	833.95	10,285.06	(2,285.06)	128.56
6200	TITLE IA	79,726.00	0.00	23,720.97	56,005.03	29.75
6400	6400	125,020.00	0.00	35,660.80	89,359.20	28.52
6990	OTHER FEDERAL PROGRAMS	32,000.00	0.00	0.00	32,000.00	0.00
01	GENERAL FUND	7,934,954.00	129,145.12	2,409,267.95	5,525,686.05	30.47
9	Expenditure	7,934,954.00	129,145.12	2,409,267.95	5,525,686.05	30.47

FUND BALANCE REPORT

as of DECEMBER 31, 2025

Fund: 01	GENERAL FUND	Beginning Balance	Debits	Credits	Ending Balance
		2,128,142.28	544,699.96	107,102.72	1,690,545.04

Fund: 02	DEPRECIATION RESERVE FUND	Beginning Balance	Debits	Credits	Ending Balance
		1,137,387.15	4,222.80	0.00	1,133,164.35

Fund: 03	UNEMPLOYMENT FUND	Beginning Balance	Debits	Credits	Ending Balance
		3,160.86	0.00	0.00	3,160.86

Fund: 06	SCHOOL LUNCH/MILK FUND	Beginning Balance	Debits	Credits	Ending Balance
		83,459.43	23,574.93	17,094.90	76,979.40

Fund: 07	BOND FUND	Beginning Balance	Debits	Credits	Ending Balance
		102,439.86	0.00	1,701.59	104,141.45

Fund: 08	SPECIAL BUILDING FUND	Beginning Balance	Debits	Credits	Ending Balance
		3,654,130.44	104,516.03	0.00	3,549,614.41

TO OWNER/CLIENT:
York County School District No. 93-0096,
commonly known as Heartland Community Schools
1501 Front St
Henderson, Nebraska 68371

PROJECT:
Heartland Community Schools - Additions / Renovations
1501 Front St
Henderson, Nebraska 68371

APPLICATION NO: 17
INVOICE NO: 24026017
PERIOD: 12/01/25 - 12/31/25
PROJECT NO: 24-026
CONTRACT DATE:

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

VIA ARCHITECT/ENGINEER:
Shane Nickelson (Clark & Enersen, Inc.)
1010 Lincoln Mall Suite 200
Lincoln, Nebraska 68508

CONTRACT FOR: Heartland Community School - Additions / Renovations

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	Original Contract Sum		$10,231,500.00
2.	Net change by change orders		$637,428.24
3.	Contract Sum to date (Line 1 ± 2)		$10,868,928.24
4.	Total completed and stored to date (Column G on detail sheet)		$10,868,928.24
5.	Retainage:		
	a. 0.46% of completed work	$50,000.00	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$50,000.00
6.	Total earned less retainage (Line 4 less Line 5 Total)		$10,818,928.24
7.	Less previous certificates for payment (Line 6 from prior certificate)		$10,748,462.50
8.	Current payment due:		$70,465.74
9.	Balance to finish, including retainage (Line 3 less Line 6)		$50,000.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	$865,078.95	$(298,116.45)
Total approved this month:	$83,546.26	$(13,080.52)
Totals:	$948,625.21	$(311,196.97)
Net change by change orders:	$637,428.24	

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

CONTRACTOR: Hausmann Construction, Inc. Initial RA DS ML

By: Signed by: 3DF7F6E8C1E544E... Date: 12/24/2025

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED: $70,465.74

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

ARCHITECT/ENGINEER:

By: Date: 12/24/2025

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

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	001 - Site Mobilization		$45,000.00	$45,000.00	$0.00	$0.00	$45,000.00	100.00%	$0.00	$207.55
2	002 - Building Permit		$10,500.00	$10,500.00	$0.00	$0.00	$10,500.00	100.00%	$0.00	$48.43
3	003 - Payment and Performance Bond		$55,000.00	$55,000.00	$0.00	$0.00	$55,000.00	100.00%	$0.00	$253.67
4	004 - General Liability Insurance		$51,157.00	$51,157.00	$0.00	$0.00	$51,157.00	100.00%	$0.00	$235.95
5	005 - General Conditions		$475,000.00	$475,000.00	$0.00	$0.00	$475,000.00	100.00%	$0.00	$2,214.78
6	006 - Testing and Inspections		$44,310.00	$44,310.00	$0.00	$0.00	$44,310.00	100.00%	$0.00	$205.57
7	007 - Owner Contingency		$75,000.00	$75,000.00	$0.00	$0.00	$75,000.00	100.00%	$0.00	$415.27
8	008 - Selective Demolitoin		$47,790.00	$47,790.00	$0.00	$0.00	$47,790.00	100.00%	$0.00	$225.41
9	009 - Footing and Foundations		$351,000.00	$351,000.00	$0.00	$0.00	$351,000.00	100.00%	$0.00	$1,620.55
10	010 - Flatwork		$355,000.00	$355,000.00	$0.00	$0.00	$355,000.00	100.00%	$0.00	$1,662.62
11	011 - Masonry		$911,000.00	$911,000.00	$0.00	$0.00	$911,000.00	100.00%	$0.00	$4,204.03
12	012 - Steel Supply		$310,000.00	$310,000.00	$0.00	$0.00	$310,000.00	100.00%	$0.00	$1,429.78
13	013 - Steel Install		$156,251.00	$156,251.00	$0.00	$0.00	$156,251.00	100.00%	$0.00	$720.66
14	014 - Rough Carpentry		$127,000.00	$127,000.00	$0.00	$0.00	$127,000.00	100.00%	$0.00	$586.70
15	015 - Finish Carpentry		$80,000.00	$80,000.00	$0.00	$0.00	$80,000.00	100.00%	$0.00	$378.65
16	016 - Metal Wall Panels		$57,000.00	$57,000.00	$0.00	$0.00	$57,000.00	100.00%	$0.00	$264.15
17	017 - EPDM Roofing		$305,000.00	$305,000.00	$0.00	$0.00	$305,000.00	100.00%	$0.00	$1,407.30
18	018 - Air Barrier and Waterproofing		$82,373.00	$82,373.00	$0.00	$0.00	$82,373.00	100.00%	$0.00	$380.80
19	019 - Joint Sealants and Fireproofing		$51,000.00	$51,000.00	$0.00	$0.00	$51,000.00	100.00%	$0.00	$239.30
20	020 - Spray Foam Insulation		$7,600.00	$7,600.00	$0.00	$0.00	$7,600.00	100.00%	$0.00	$36.65
21	021 - Expansion Control		$21,750.00	$21,750.00	$0.00	$0.00	$21,750.00	100.00%	$0.00	$104.89
22	022 - Doors and Hardware		$250,000.00	$250,000.00	$0.00	$0.00	$250,000.00	100.00%	$0.00	$1,176.77
23	023 - Aluminum and Glazing		$440,000.00	$440,000.00	$0.00	$0.00	$440,000.00	100.00%	$0.00	$2,108.42
24	024 - Overhead Doors		$25,000.00	$25,000.00	$0.00	$0.00	$25,000.00	100.00%	$0.00	$120.57
25	025 - Framing, Drywall, and Insulation		$244,159.00	$244,159.00	$0.00	$0.00	$244,159.00	100.00%	$0.00	$1,126.82
26	026 - Hardcoat Extrior Finish System		$30,000.00	$30,000.00	$0.00	$0.00	$30,000.00	100.00%	$0.00	$139.73

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ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
27 **027 - Acoustical Ceilings and Wall Treatments**			$70,000.00	$70,000.00	$0.00	$0.00	$70,000.00	100.00%	$0.00	$325.46
28 **028 - Flooring**			$216,204.00	$216,204.00	$0.00	$0.00	$216,204.00	100.00%	$0.00	$1,034.50
29 **029 - Painting**			$85,000.00	$85,000.00	$0.00	$0.00	$85,000.00	100.00%	$0.00	$395.88
30 **030 - Toilet, Bath, and Fire Protection Specialties**			$20,426.00	$20,426.00	$0.00	$0.00	$20,426.00	100.00%	$0.00	$94.21
31 **031 - Wall Protection**			$9,000.00	$9,000.00	$0.00	$0.00	$9,000.00	100.00%	$0.00	$41.51
32 **032 - Visual Display Surfaces**			$10,000.00	$10,000.00	$0.00	$0.00	$10,000.00	100.00%	$0.00	$46.12
33 **033 - Signage**			$18,435.00	$18,435.00	$0.00	$0.00	$18,435.00	100.00%	$0.00	$88.91
34 **034 - Metal Lockers**			$60,000.00	$60,000.00	$0.00	$0.00	$60,000.00	100.00%	$0.00	$289.36
35 **035 - Track and Field Equipment**			$20,754.00	$20,754.00	$0.00	$0.00	$20,754.00	100.00%	$0.00	$0.00
36 **036 - Window Coverings**			$26,000.00	$26,000.00	$0.00	$0.00	$26,000.00	100.00%	$0.00	$125.39
37 **037 - Casework, Countertops, and Solid Surfacing**			$162,500.00	$162,500.00	$0.00	$0.00	$162,500.00	100.00%	$0.00	$778.42
38 **038 - Gymnasium Bleachers**			$185,000.00	$185,000.00	$0.00	$0.00	$185,000.00	100.00%	$0.00	$892.19
39 **039 - Site Accessories**			$100,511.00	$100,511.00	$0.00	$0.00	$100,511.00	100.00%	$0.00	$484.73
40 **040 - Fire Suppression**			$639,500.00	$639,500.00	$0.00	$0.00	$639,500.00	100.00%	$0.00	$2,983.66
41 **041 - Plumbing**			$635,000.00	$635,000.00	$0.00	$0.00	$635,000.00	100.00%	$0.00	$2,949.11
42 **042 - HVAC**			$1,625,000.00	$1,625,000.00	$0.00	$0.00	$1,625,000.00	100.00%	$0.00	$7,553.50
43 **043 - Electrical**			$1,100,000.00	$1,100,000.00	$0.00	$0.00	$1,100,000.00	100.00%	$0.00	$5,115.12
44 **044 - Earthwork and Site Clearing**			$195,650.00	$195,650.00	$0.00	$0.00	$195,650.00	100.00%	$0.00	$905.92
45 **045 - Track Surfacing**			$25,000.00	$25,000.00	$0.00	$0.00	$25,000.00	100.00%	$0.00	$0.00
46 **046 - Fencing**			$32,350.00	$32,350.00	$0.00	$0.00	$32,350.00	100.00%	$0.00	$156.01
47 **047 - Retaining Walls**			$6,780.00	$6,780.00	$0.00	$0.00	$6,780.00	100.00%	$0.00	$32.70
48 **048 - Seeding and Landscaping**			$45,000.00	$45,000.00	$0.00	$0.00	$45,000.00	100.00%	$0.00	$215.64
49 **049 - Site Utilities**			$335,500.00	$335,500.00	$0.00	$0.00	$335,500.00	100.00%	$0.00	$1,547.39
50 **050 - PCCO 001**										
50.1 **PCCO #001** PCCO #001										

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ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
50.1.1 **PCO #001** PCO #001 - Masonry Testing and Inspections			$22,827.00	$22,827.00	$0.00	$0.00	$22,827.00	100.00%	$0.00	$105.28
50.1.2 **PCO #002** PCO #002 - PR 001 - Wire Mesh			($13,914.00)	($13,914.00)	$0.00	$0.00	($13,914.00)	100.00%	$0.00	($64.18)
50.1.3 **PCO #004** PCO #004 - PR 002 - Rolling Door 333 - Substitution			($5,000.00)	($5,000.00)	$0.00	$0.00	($5,000.00)	100.00%	$0.00	($23.06)
PCCO #001 Subtotals			$3,913.00	$3,913.00	$0.00	$0.00	$3,913.00	100.00%	$0.00	$18.04
050 - PCCO 001 Subtotals			$3,913.00	$3,913.00	$0.00	$0.00	$3,913.00	100.00%	$0.00	$18.04
51 **051 - PCCO 002**										
51.1 **PCCO #002** PCCO #002										
51.1.1 **PCO #006** PCO #006 - PR-006 HRU Electrical Connections			$3,096.08	$3,096.08	$0.00	$0.00	$3,096.08	100.00%	$0.00	$14.28
51.1.2 **PCO #007** PCO #007 - PR-005: Restroom Heaters			($2,140.00)	($2,140.00)	$0.00	$0.00	($2,140.00)	100.00%	$0.00	($9.87)
51.1.3 **PCO #008** PCO #008 - PR-003: Seeded Island Pavement Revision			$724.27	$724.27	$0.00	$0.00	$724.27	100.00%	$0.00	$3.34
51.1.4 **PCO #009** PCO #009 - PR 007: CMU Vestibule Footings			$5,324.49	$5,324.49	$0.00	$0.00	$5,324.49	100.00%	$0.00	$24.56
PCCO #002 Subtotals			$7,004.84	$7,004.84	$0.00	$0.00	$7,004.84	100.00%	$0.00	$32.31
051 - PCCO 002 Subtotals			$7,004.84	$7,004.84	$0.00	$0.00	$7,004.84	100.00%	$0.00	$32.31
52 **052 - PCCO 003**										
52.1 **PCCO #003** PCCO #003										
52.1.1 **PCO #015** PCO #015 - Lobby Carpet Asbestos Abatement			($2,456.00)	($2,456.00)	$0.00	$0.00	($2,456.00)	100.00%	$0.00	($11.33)
52.1.2 **PCO #016** PCO #016 - RFI 058 - Missing Existing Water Line for New Fire Hydrant			$13,364.14	$13,364.14	$0.00	$0.00	$13,364.14	100.00%	$0.00	$61.63
52.1.3 **PCO #017a** #PCO # 017a - RFI 041 Site Utilities East Manhole Option 1: Stepping Cut			$53,471.42	$53,471.42	$0.00	$0.00	$53,471.42	100.00%	$0.00	$246.61
PCCO #003 Subtotals			$64,379.56	$64,379.56	$0.00	$0.00	$64,379.56	100.00%	$0.00	$296.91
052 - PCCO 003 Subtotals			$64,379.56	$64,379.56	$0.00	$0.00	$64,379.56	100.00%	$0.00	$296.91
53 **053 - PCCO 004**										
53.1 **PCCO #004** PCCO #004 & CFA #003										

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
53.1.1 **PCO #011** PCO #011 - PR 009: Lobby 126 Ceiling			**$779.81**	**$779.81**	**$0.00**	**$0.00**	**$779.81**	**100.00%**	**$0.00**	**$3.77**
53.1.2 **PCO #013** PCO #013 - RFI 51: Area C New Entrance Footing and Existing Pipe Conflict			**$30,056.07**	**$30,056.07**	**$0.00**	**$0.00**	**$30,056.07**	**100.00%**	**$0.00**	**$144.96**
53.1.3 **PCO #014** PCO #014 - Irwin to Inkerkal			**$46,488.64**	**$46,488.64**	**$0.00**	**$0.00**	**$46,488.64**	**100.00%**	**$0.00**	**$224.19**
53.1.4 **PCO #019** PR 010 Storm Sewer			**$11,438.92**	**$11,438.92**	**$0.00**	**$0.00**	**$11,438.92**	**100.00%**	**$0.00**	**$52.75**
53.1.5 **PCO #023** PCO #023 - RFI 078 - New Water Line Feeding Day Care			**$1,910.91**	**$1,910.91**	**$0.00**	**$0.00**	**$1,910.91**	**100.00%**	**$0.00**	**$8.82**
PCCO #004 Subtotals			**$90,674.35**	**$90,674.35**	**$0.00**	**$0.00**	**$90,674.35**	**100.00%**	**$0.00**	**$434.49**
053 - PCCO 004 Subtotals			**$90,674.35**	**$90,674.35**	**$0.00**	**$0.00**	**$90,674.35**	**100.00%**	**$0.00**	**$434.49**
54 **054 - PCCO 005**										
54.1 **PCCO #005** CFA #004 and CO #005										
54.1.1 **PCO #025** PCO #025 - RFI 083 - Daycare Exterior Head of Wall CMU Gap			**$1,597.91**	**$1,597.91**	**$0.00**	**$0.00**	**$1,597.91**	**100.00%**	**$0.00**	**$15.41**
54.1.2 **PCO #026** PCO #026 - RFI 085 FRP in Laundry 507 Clarification			**$306.65**	**$306.65**	**$0.00**	**$0.00**	**$306.65**	**100.00%**	**$0.00**	**$2.96**
54.1.3 **PCO #026AR** PCO #026AR - RFI 086 - Option A: Spray Beams and Roof Deck in Corridor 119			**$5,883.40**	**$5,883.40**	**$0.00**	**$0.00**	**$5,883.40**	**100.00%**	**$0.00**	**$28.37**
54.1.4 **PCO #027R2** PCO #027R2 - PR 014 - Sanitary Sewer Line Area C			**$21,992.71**	**$21,992.71**	**$0.00**	**$0.00**	**$21,992.71**	**100.00%**	**$0.00**	**$106.07**
54.1.5 **PCO #030** PCO #030 - PR 019 Existing Deck Support			**$4,975.16**	**$4,975.16**	**$0.00**	**$0.00**	**$4,975.16**	**100.00%**	**$0.00**	**$47.99**
54.1.6 **PCO #031** PCO #031 - Area C New Entrance Added Concrete			**$2,352.30**	**$2,352.30**	**$0.00**	**$0.00**	**$2,352.30**	**100.00%**	**$0.00**	**$11.34**
54.1.7 **PCO #034** PCO #034 - Added Fence Around Daycare			**$21,670.22**	**$21,670.22**	**$0.00**	**$0.00**	**$21,670.22**	**100.00%**	**$0.00**	**$104.51**
54.1.8 **PCO #035** PCO #035 - RFI 095 - Finish Around Demo'd Openings in Area C			**$3,341.18**	**$3,341.18**	**$0.00**	**$0.00**	**$3,341.18**	**100.00%**	**$0.00**	**$16.12**
54.1.9 **PCO #036** PCO #036 - Added Concrete from Area C to Track			**$686.49**	**$686.49**	**$0.00**	**$0.00**	**$686.49**	**100.00%**	**$0.00**	**$6.61**
PCCO #005 Subtotals			**$62,806.02**	**$62,806.02**	**$0.00**	**$0.00**	**$62,806.02**	**100.00%**	**$0.00**	**$339.38**
054 - PCCO 005 Subtotals			**$62,806.02**	**$62,806.02**	**$0.00**	**$0.00**	**$62,806.02**	**100.00%**	**$0.00**	**$339.38**
55 **055 - PCCO 006**										
55.1 **PCCO #006** Change Order Summary #006										

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				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
55.1.1 **PCO #029** PCO #029 - Area C New Entrance Added Concrete			($905.90)	($905.90)	$0.00	$0.00	($905.90)	100.00%	$0.00	($4.36)
55.1.2 **PCO #032** PCO #032 - PR 017 - Shower Ceiling Revisions			$3,940.66	$3,940.66	$0.00	$0.00	$3,940.66	100.00%	$0.00	$19.00
55.1.3 **PCO #033** PCO 033 - Self Leveler in Area C New Concessions			$7,689.25	$7,689.25	$0.00	$0.00	$7,689.25	100.00%	$0.00	$37.08
55.1.4 **PCO #037** PCO #037 - RFI 079 - KH-1 Kitchen 506			$1,834.53	$1,834.53	$0.00	$0.00	$1,834.53	100.00%	$0.00	$8.85
55.1.5 **PCO #038** PCO #038 - Area C Existing Slab Support & Raising			$12,730.51	$12,730.51	$0.00	$0.00	$12,730.51	100.00%	$0.00	$61.39
55.1.6 **PCO #039** PCO #039 - Added 45 Degree Fittings in Gym			$4,634.56	$4,634.56	$0.00	$0.00	$4,634.56	100.00%	$0.00	$22.35
55.1.7 **PCO #040R** PCO #040R - RFI 096 Open Areas Above Existing Ceilings			$220,949.57	$220,949.57	$0.00	$0.00	$220,949.57	100.00%	$0.00	$1,065.56
55.1.8 **PCO #041** PCO #041 - Area A Additional Shade Support			$2,859.47	$2,859.47	$0.00	$0.00	$2,859.47	100.00%	$0.00	$13.80
55.1.9 **PCO #043** PCO #043 - Flag Pole Replacement			$9,989.56	$9,989.56	$0.00	$0.00	$9,989.56	100.00%	$0.00	$48.18
55.1.10 **PCO #044** PCO #044 - Finish Around Demo'd Openings in Area C Weights/Lockers			$4,945.45	$4,945.45	$0.00	$0.00	$4,945.45	100.00%	$0.00	$23.85
55.1.11 **PCO #045** PCO #045 - PR 024 - Dryer Vent			$2,573.53	$2,573.53	$0.00	$0.00	$2,573.53	100.00%	$0.00	$12.42
PCCO #006 Subtotals			$271,241.19	$271,241.19	$0.00	$0.00	$271,241.19	100.00%	$0.00	$1,308.12
055 - PCCO 006 Subtotals			$271,241.19	$271,241.19	$0.00	$0.00	$271,241.19	100.00%	$0.00	$1,308.12
56 **056 - PCCO 007**										
56.1 **PCCO #007** Change Order Summary #007										
56.1.1 **PCO #020** PCO #20 - ASI 010 Expansion Joint Clarifications Area C			$1,685.98	$1,685.98	$0.00	$0.00	$1,685.98	100.00%	$0.00	$0.00
56.1.2 **PCO #047R** PCO #047R - PR 025 - VRF Condensate			$6,383.13	$6,383.13	$0.00	$0.00	$6,383.13	100.00%	$0.00	$0.00
56.1.3 **PCO #050** PCO #050 - Added Wall Caps in Area B Connection			$2,042.48	$2,042.48	$0.00	$0.00	$2,042.48	100.00%	$0.00	$0.00
56.1.4 **PCO #051** PCO #051 - PR 028 Roof Access Ladders			$25,348.89	$25,348.89	$0.00	$0.00	$25,348.89	100.00%	$0.00	$0.00
56.1.5 **PCO #052** PCO #052 - Added Flooring in Concessions 304			$1,118.33	$1,118.33	$0.00	$0.00	$1,118.33	100.00%	$0.00	$0.00
56.1.6 **PCO #053** PCO #053 - Epoxy Flooring in Locker, Officials & Training Rooms			$7,351.86	$7,351.86	$0.00	$0.00	$7,351.86	100.00%	$0.00	$0.00

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
56.1.7 **PCO #054** PCO #054 - Kitchen Ceiling Grid Rework due to RFI 079			$1,998.98	$1,998.98	$0.00	$0.00	$1,998.98	100.00%	$0.00	$0.00
56.1.8 **PCO #055** PCO #055 - RFI 108 Exposed Conduit in Vestibule 127			$2,237.72	$2,237.72	$0.00	$0.00	$2,237.72	100.00%	$0.00	$0.00
56.1.9 **PCO #056** PCO #056 - RFI 106 DHHS Comments			$2,515.69	$2,515.69	$0.00	$0.00	$2,515.69	100.00%	$0.00	$0.00
56.1.10 **PCO #057** PCO #057 - Added Ceiling Items in RR 100F & Vestibule 121			$571.90	$571.90	$0.00	$0.00	$571.90	100.00%	$0.00	$0.00
56.1.11 **PCO #058** PCO #058 - Added Window Film in Mothers 510			$1,496.29	$1,496.29	$0.00	$0.00	$1,496.29	100.00%	$0.00	$0.00
56.1.12 **PCO #059** PCO #059 - Area C New Gym Mezzanine Floor Refinish			$10,038.37	$10,038.37	$0.00	$0.00	$10,038.37	100.00%	$0.00	$0.00
56.1.13 **PCO #060** PCO #060 - Fix Leaking Existing Waterlines West of Old Concessions			$4,153.92	$4,153.92	$0.00	$0.00	$4,153.92	100.00%	$0.00	$0.00
PCCO #007 Subtotals			$66,943.54	$66,943.54	$0.00	$0.00	$66,943.54	100.00%	$0.00	$0.00
056 - PCCO 007 Subtotals			$66,943.54	$66,943.54	$0.00	$0.00	$66,943.54	100.00%	$0.00	$0.00
57 **057 - PCCO 008**										
57.1 **PCCO #008** Change Order Summary #008										
57.1.1 **PCO #042R2** PCO #042R2 - RFI 098 Added GFCI Breakers			$3,531.10	$0.00	$3,531.10	$0.00	$3,531.10	100.00%	$0.00	$0.00
57.1.2 **PCO #048** PCO #048 - PR 026 - Fire Marshall Comments			$24,830.11	$0.00	$24,830.11	$0.00	$24,830.11	100.00%	$0.00	$0.00
57.1.3 **PCO #049** PCO #049 - RFI 110 Electronic Door Holders			$8,104.12	$0.00	$8,104.12	$0.00	$8,104.12	100.00%	$0.00	$0.00
57.1.4 **PCO #062R2** PCO #062R2 - Transformer Move			$21,196.11	$0.00	$21,196.11	$0.00	$21,196.11	100.00%	$0.00	$0.00
57.1.5 **PCO #063R** PCO #063R - Additional Gym Demo			$4,455.25	$0.00	$4,455.25	$0.00	$4,455.25	100.00%	$0.00	$0.00
57.1.6 **PCO #064** PCO #064 - Replace Trench Drains in Locker Room			$330.51	$0.00	$330.51	$0.00	$330.51	100.00%	$0.00	$0.00
57.1.7 **PCO #066** PCO #066 - Added Break Metal at Head of Windows in Room 01			$1,473.78	$0.00	$1,473.78	$0.00	$1,473.78	100.00%	$0.00	$0.00
57.1.8 **PCO #067** PCO #067 - Additional Fire Marshal Comments From 7.31.25 Walk			$12,015.05	$0.00	$12,015.05	$0.00	$12,015.05	100.00%	$0.00	$0.00
57.1.9 **PCO #069** ICO #069 - Added Outlets, Gym Bleachers, Superintendents Office, Area B Convenience Outlet			$1,542.74	$0.00	$1,542.74	$0.00	$1,542.74	100.00%	$0.00	$0.00
57.1.10 **PCO #071** PCO #071 - PR 025 & Mini Split			$5,736.97	$0.00	$5,736.97	$0.00	$5,736.97	100.00%	$0.00	$0.00

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
57.1.11 **PCO #072** PCO #072 - Playground Install Credit			($12,750.00)	$0.00	($12,750.00)	$0.00	($12,750.00)	100.00%	$0.00	$0.00
PCCO #008 Subtotals			$70,465.74	$0.00	$70,465.74	$0.00	$70,465.74	100.00%	$0.00	$0.00
057 - PCCO 008 Subtotals			$70,465.74	$0.00	$70,465.74	$0.00	$70,465.74	100.00%	$0.00	$0.00
Grand Totals			$10,868,928.24	$10,798,462.50	$70,465.74	$0.00	$10,868,928.24	100.00%	$0.00	$50,000.00