

**Board of Education Regular Meeting**  
Media Center, Twin River Public School  
PO Box 640  
Genoa, NE 68640  
Monday, August 18, 2025 7:30 PM

Alex Cornwell: Present  
John Nelson: Present  
John Reeg: Present  
Jennifer Swantek: Present  
Chelsa Thompson: Present  
Jeremy Vetick: Present

1. Meeting Called to Order

1.1. Pledge of Allegiance

1.2. Roll Call

1.2.1. Excused/Unexcused Absences

1.3. Open Meeting Law

1.4. Meeting Properly Published and Posted

2. Rules for Public Participation Stated

2.1. Visitors

3. Consent Agenda

3.1. Minutes of Previous Meetings

3.2. Claims and Treasurer's Financial Report

3.3. Discuss and approve a 1/2 day teacher's contract for Janet Gabel.

3.4. Discuss and approve a donation of sick days to a certificated staff member.

4. Reports of Administrators and Committees

4.1. Principal's Reports

4.2. Activities Report

- 4.3. Superintendent Report
- 4.4. Board of Education Committee Report(s)
5. Review policies 5001 and 5054.
6. Discuss and approve an amendment to the 2025-26 activity eligibility policy.
7. Discuss and approve the purchase of 3 new 10-passenger vans at approximately \$66,000 per van.
8. Discuss and approve the sale of van 7, van 8, and van 4 using a sealed bid process.
9. Discuss and approve the transfer of \$70,000 from the General Fund to the School Nutrition Fund.
10. Discuss and approve payment to Clark & Enersen of \$20,474.02.
11. Discuss and approve payment to Hausmann Construction of \$2,781,457.20
12. Positive Comments
13. August 27th at 6:30 pm at the Elementary Media Center - Budget Workshop
14. Executive Session
15. Adjournment

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Jennifer Swantek, Board President

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John Reeg, Board Secretary

**Board of Education Regular Meeting**  
Elementary Media Center, Twin River Public School  
PO Box 640  
Genoa, NE 68640  
Monday, July 21, 2025 7:35 PM

|                   |         |
|-------------------|---------|
| Alex Cornwell:    | Present |
| John Nelson:      | Present |
| John Reeg:        | Absent  |
| Jennifer Swantek: | Present |
| Chelsa Thompson:  | Present |
| Jeremy Vetick:    | Present |

1. Meeting Called to Order

1.1. Pledge of Allegiance

1.2. Roll Call

1.2.1. Excused/Unexcused Absences

Motion to excuse absences Passed with a motion by Alex Cornwell and a second by John Nelson.

Alex Cornwell: Yea, John Nelson: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea, Jeremy Vetick: Yea

1.3. Open Meeting Law

1.4. Meeting Properly Published and Posted

2. Rules for Public Participation Stated

2.1. Visitors

3. Consent Agenda

motion to approve Passed with a motion by John Nelson and a second by Jeremy Vetick.

Alex Cornwell: Yea, John Nelson: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea, Jeremy Vetick: Yea

3.1. Minutes of Previous Meetings

3.2. Claims and Treasurer's Financial Report

3.3. Approve the resignation of Cheryl Percival.

3.4. Discuss and approve a new para, Kelly Alvarez, for the 2025-26 school year

3.5. Discuss and Approve the School Nurse contract for the 2025-26 school year.

#### 4. Reports of Administrators and Committees

##### 4.1. Principal's Reports

Buhl- Mrs. Horacek will be teaching Kindergarten instead of 2nd grade this year. Mrs. Hebda will return to 7-12th grade special education.

Banahan- Working on schedule to get out to students and families soon. Working with Mr. Douglas to transition him to the role of Activities Director.

##### 4.2. Activities Report

Douglas- First official day was July 21st.

##### 4.3. Superintendent Report

Bartels- Explained 3 goals for the upcoming year. 1. Implement a comprehensive communication strategy. 2. Oversee successful planning of new construction & renovations. 3. Design and implement standardized and efficient processes for key operational areas. Requests to increase substitute pay from \$160 to \$170. Drying of the gym floor is complete and repairs will begin as soon as possible. Also, briefly discussed possible prevention options moving forward. Locker room renovations are moving along as planned. Elementary classroom renovations are moving forward with plans to be completed before teacher workdays.

##### 4.4. Board of Education Committee Report(s)

5. Discuss and take possible action to set Lunch Prices for the 2025-26 School Year.

Approve the the lunch fees for the 2025-26 School Year. Passed with a motion by Chelsa Thompson and a second by Alex Cornwell.

Alex Cornwell: Yea, John Nelson: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea, Jeremy Vetick: Yea

6. Discuss and approve the Final Reading of recommended KSB policy updates.

Approve the changes to board policy recommended by KSB for the 2025-26 school year. Passed with a motion by John Nelson and a second by Jeremy Vetick.

Alex Cornwell: Yea, John Nelson: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea, Jeremy Vetick: Yea

7. Discuss and take action on approving the Cell Phone Policy for the 2025-26 school year.

motion Passed with a motion by Alex Cornwell and a second by Jeremy Vetick.

Alex Cornwell: Yea, John Nelson: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea, Jeremy Vetick: Yea

8. Discuss and approve the 2025-26 Student Handbook, Activity Handbook, and Staff Handbook.

motion Passed with a motion by Alex Cornwell and a second by Jeremy Vetick.

Alex Cornwell: Yea, John Nelson: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea, Jeremy Vetick: Yea

9. Motion to approve the amended Account Agreement and Public Entity Authorization on all Genoa Community Bank Accounts (General Fund, Depreciation Fund, Lunch Fund, Activity Fund, Bond Fund, and Prime Savings Account). Authorized Signees: Jennifer Swantek, John Regg, Chelsa Thompson, Brandi Bartels and Lori Swantek. Removal of Signee: Chris Lecher due to change in Superintendent change.

motion Passed with a motion by John Nelson and a second by Alex Cornwell.

Alex Cornwell: Yea, John Nelson: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea, Jeremy Vetick: Yea

10. Discuss and approve the amended Account Agreement and Public Entity Authorization on all Cornerstone Bank Accounts (Special Building Fund, Bond Savings Account and Certificates of Deposit). Authorized Signees: Jennifer Swantek, Chelsa Thompson, John Regg, Brandi Bartels and Lori Swantek. Removal of Signee: Chris Lecher due to change in Superintendent

motion to approve Passed with a motion by Alex Cornwell and a second by Jeremy Vetick.

Alex Cornwell: Yea, John Nelson: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea, Jeremy Vetick: Yea

11. Discuss and approve the amended Account Agreement and Public Entity Authorization on all Farmers State Bank of Clarks Accounts (Employee Benefit Fund). Authorized Signees: Jennifer Swantek, Chelsa Thompson, John Regg, Brandi Bartels and Lori Swantek. Removal of Signee: Chris Lecher due to change in Superintendent.

motion Passed with a motion by John Nelson and a second by Alex Cornwell.

Alex Cornwell: Yea, John Nelson: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea, Jeremy Vetick: Yea

12. Discuss and approve an amendment to the 2025-26 School Calendar: Move Graduation from May 2, 2026 to May 3, 2026.

motion Passed with a motion by Alex Cornwell and a second by Jeremy Vetick.

Alex Cornwell: Yea, John Nelson: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea, Jeremy Vetick: Yea

13. Discuss and approve the 2026-27 School Calendar.

motion Passed with a motion by John Nelson and a second by Jeremy Vetick.

Alex Cornwell: Yea, John Nelson: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea, Jeremy Vetick: Yea

14. Discuss and approve payment to Hausmann Construction \$2,022,069.94

motion to approve the payment of \$2,022,069.94 to Hausmann Construction. Passed with a motion by Chelsa Thompson and a second by Jeremy Vetick.

Alex Cornwell: Yea, John Nelson: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea, Jeremy Vetick: Yea

15. Discuss and approve payment to Mid-State Engineering & Testing for \$3,620.

I make a motion to approve the payment of \$3,620.00 to Mid-State Engineering & Testing Passed with a motion by Jeremy Vetick and a second by John Nelson.

Alex Cornwell: Yea, John Nelson: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea, Jeremy Vetick: Yea

16. Discuss and approve the purchase of a new lawn mower tractor.

motion to approve Passed with a motion by John Nelson and a second by Jeremy Vetick.

Alex Cornwell: Yea, John Nelson: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea, Jeremy Vetick: Yea

17. Discuss and take action to eliminate the NLAf fund and transfer approximately \$5,677,465.00 to the Special Building Fund for construction costs.

motion Passed with a motion by John Nelson and a second by Chelsa Thompson.

Alex Cornwell: Yea, John Nelson: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea, Jeremy Vetick: Yea

18. Discuss and take possible action to transfer \$200,000.00 from the General Fund to the Depreciation Fund for transportation replacement purposes.

motion to approve a \$200,000 transfer from the General Fund to the Depreciation Fund Passed with a motion by Chelsa Thompson and a second by Jeremy Vetick.

Alex Cornwell: Yea, John Nelson: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea, Jeremy Vetick: Yea

19. Discuss and take action to extend our contract time with the Monroe Gym.

Motion Passed with a motion by John Nelson and a second by Jeremy Vetick.

Alex Cornwell: Yea, John Nelson: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea, Jeremy Vetick: Yea

20. Positive Comments

Extra thank you to the custodial staff this summer. They have been working extra hard with cleaning out the basement, and moving furniture due to construction.

Thank you to Jennifer for the last year as president.

21. Date, Time, and Location of Next Meeting

The next meeting is August 18th @ 7:30pm in the Elementary Media Center.

22. Executive Session

23. Adjournment

Motion to adjourn Passed with a motion by Chelsa Thompson and a second by Jeremy Vetick.

Alex Cornwell: Yea, John Nelson: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea, Jeremy Vetick: Yea

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Jennifer Swantek, Board President

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John Reeg, Board Secretary

## Principal Update

### Return to School

- Had all high school students come in on Monday August 11th for Orientation
  - 7, 8, and 9 came in at 9:00 AM
  - 10, 11, and 12 came in at 1:00 PM
  - Students learned about policy changes, expectations, and then we completed our Bus Evacuation Drills, School Pictures, and we handed out Schedules and Chromebooks.
- Completed first week of school with Early out days at 1:30 PM
  - Students were able to get schedules figured out.

### Schedule Changes

- Titan Time
  - A time for students to gather in the morning with a specific teacher. Students are separated into Titan Times, by grade level, so that they can have class meetings at that time. They can also, work with that teacher to set-up times to work with any teachers they might be struggling with in class. They will also do positive action twice a week during this time.
- Learning Labs
  - A period that allows students to work with any teachers they might be struggling in their classes with different concepts. This time also allows students an opportunity to get work caught up on, or so students can work ahead if they're going to be absent from school coming up.
- Open Period
  - Senior students who are currently on track to graduate with appropriate credits can opt for an open period at the end of the school day. Students will need to apply for this period each semester, and they must have parents permission, stay off the ineligibility list, and cannot fail any classes this semester.

Looking forward to the first full week of school this week and to seeing our students success this school year.

**Twin River Board of Education**  
**Monday, August 18, 2025**

- Administration Days in Kearney
  - July 23 - July 25
- Teacher Professional Development Days August 6 - 11
  - ESU support
    - Curriculum alignment and mapping
    - Cognitive Coaching for certified staff
- Open House
  - Monday, August 11th 6:00pm-7:00pm
- Students first day of school
  - K-12th grade-Tuesday, August 12th
  - PreK-Monday, August 18th
- Student Expectation Stations, bus evacuations, classroom visits to review policy change
- Fall testing will begin this week - FastBridge

The fall activities season is off to a strong start, and here are a few highlights:

- The fall sports practices started last Monday.
- We have strong student participation across all fall sports:
  - Softball: 17
  - Volleyball: 21
  - Football: 20
  - Cross Country: 5
  - Cheerleading: 12
  - Jr. High Football: 29
  - Jr. High Volleyball: 20
- Softball played a Jamboree game in O'Neill Thursday, 8/14.
  - Twin River won 11-5

#### Upcoming Athletics

- Softball Triangular @ David City Thursday, 8/21
- **Football: open practice Friday, 8/22.**
- Volleyball Jamboree game @ Fairbury Saturday, 8/23.
- Softball Tournament @ Wayne Saturday, 8/23
- Softball @ Yutan Monday, 8/25
- **Softball vs. NEN Tuesday, 8/26**
- Volleyball @ Henderson Thursday, 8/28
- Cross Country @ St. Paul Thursday, 8/28
- **Football vs. Giltner Friday, 8/29**
- Volleyball Tournament @ Minden Saturday, 8/30
- Softball Tournament @ Geneva Saturday 8/30
- **Jr. High Football kicks off at home Monday, 9/8 vs. High Plains Fullerton**
- **JV Football kicks off at home Monday, 9/8 vs. Riverside**
- **Jr. High Volleyball has their first match at home vs. Cross County Tuesday, 9/2**

#### Upcoming Activities

- FFA will be active this coming month with four range judging contests and Husker Harvest Days.
- FCCLA is hosting a Food Pantry Scavenger Hunt on Wednesday, August 27, from 6–7 PM.

BSN Fall sports store opened today, it will close on 8/28.

Superintendent Report  
August 18, 2025

- NASB Area Membership Meetings - August 26th in York - Recognizing board members for their levels of Achievement with NASB
  - Alex Cornwell - Level I
  - Jeremy Vetick - Level II
  - Chelsa Thompson - Level IV
  - Jennifer Swantek - Level VI
  - John Reeg - Level VI
- Trophy Give away
- Social Studies Materials disposed
- 2005 Dodge MiniVan was scraped
- Exploring putting decals on our school vans
- Amended Proposed Lunch Prices - Reduced Lunch \$.40, Reduced Breakfast \$.30
- Letters on Student Conduct and Attendance sent to the Nance County Attorney
- Having the HVAC system assessed in the Gym and surrounding area and taking possible bids for replacement and backup systems
- Gym floor replacement date has been moved up from September 8th to August 25th.
- New building updates:
  - 2nd Floor slab has been poured
  - Steel work continues
  - Pouring Stairs this week
  - Working on drying out the locker room area to pour slab
  - Backfilling around the Industrial Tech area
  - No weather days so far in August!

## **5001**

### **Compulsory Attendance and Excessive Absenteeism Required Attendance**

Every person residing in the school district who has legal or actual charge or control of any child who is of mandatory attendance age shall cause that child to attend a public or private school regularly unless the child has graduated from high school or has been allowed to disenroll pursuant to this policy.

### **Mandatory Attendance Age**

All children who are or will turn six years old before January 1 of the current school year are of mandatory attendance age. Children who have not turned eighteen years of age are of mandatory attendance age.

### **Exceptions**

This policy does not apply when attendance is made impossible or impracticable by severe weather conditions or by the mental or physical illness of the student or a child whom the student is parenting.

A child who will not reach age 7 before January 1 of the current school year may be excused from mandatory attendance if the child's parent or guardian completes an affidavit affirming that alternative educational arrangements have been made for the child. A copy of the required affidavit is attached to this policy.

### **Discontinuing Enrollment – 5 Year Old Students**

The person seeking to discontinue the enrollment of a student who will not reach six years of age prior to January 1 of the current school year shall submit a signed, written request to the superintendent using the form which is attached to this policy. The school district may request written verification or documentation that the person signing the form has legal or actual charge or control of the student. The school district shall discontinue the enrollment of any student who satisfies these requirements. Any student whose enrollment is discontinued under this subsection shall not be eligible to reenroll in this school district until the beginning of the following school year unless otherwise required by law.

## **Discontinuing Enrollment – 16 and 17 Year Old Students**

Only children who are at least 16 years of age may be disenrolled from the district. The person seeking to discontinue the child's enrollment shall submit a signed, written request and submit it to the superintendent using the form which is attached to this policy. The district will follow the procedures outlined on the attached form in considering requests to disenroll.

Only children disenrolling to attend a exempt school may be exempt from this policy. The person with legal or actual charge or control of the child must provide the superintendent with a copy of the signed request submitted to the State Department of Education for attending exempt schools. The superintendent may confirm the validity of the submission with the State Department of Education.

## **Attendance Officer**

Each building principal is designated as an attendance officer for the district. Each building principal, at his or her discretion, may delegate these responsibilities to any other qualified individual. The attendance officer is responsible for enforcing the provisions of state law relating to compulsory attendance. This responsibility includes but is not limited to filing a report with the county attorney of the county in which a student resides. Compensation for the duties of attendance officer is included in the salary for the superintendent or designee.

## **Excused Absences**

The following absences will be considered excused if they are confirmed by communication to the school from the student's parent/guardian:

1. Physical or mental illness of the student (a physician's verification is required after four (4) consecutive days of absence for illness)
2. Severe weather
3. Medical appointments for the student
4. Death or serious illness of the student's family member
5. Attending a funeral, wedding or graduation

6. Appearance at court or for other legal matters
7. Observance of religious holidays of the student's own faith
8. College planning visits
9. Personal or family vacations

### **Excessive Absenteeism**

When a student receives 5 unexcused absences or the hourly equivalent in any semester, the Attendance Officer may send written notification of the student's total absences to the student's parent or guardian. When a student receives 10 unexcused absences or the hourly equivalent in any school year, the Attendance Officer will send written notification of the student's total absences to the student's parent or guardian and offer to meet with the student's parents or guardians to discuss any barriers to the student's attendance. When a student receives 15 unexcused absences or the hourly equivalent in any school year, the Attendance Officer will send written notification of the student's total absences to the student's parent or guardian and shall schedule a meeting with relevant stakeholders to discuss and address any barriers to the student's attendance, unless the Attendance Officer determines that such a meeting would not be productive in facilitating the student's regular attendance.

When a student is absent more than twenty days per year or the hourly equivalent and any portion of the absences is unexcused, the Attendance Officer may file a report with the county attorney of the county in which the student resides. For example, if the student accumulates 23 days of excused absences due to documented illness and is tardy one time, the Attendance Officer may file a report with the appropriate county attorney.

Adopted on: \_\_\_\_July 21,2025\_\_\_\_\_  
Revised on: \_\_\_\_\_  
Reviewed on: \_\_\_\_\_

## **5054**

### **Student Bullying**

**Definition of Bullying.** Nebraska statute defines bullying as “an ongoing pattern of physical, verbal or electronic abuse.” The Centers for Disease Control and Prevention defines bullying as “any unwanted aggressive behavior(s) by another youth or group of youths who are not siblings or current dating partners that involves an observed or perceived power imbalance and is repeated multiple times or is highly likely to be repeated.” The school district’s administrators will consider these definitions when determining whether any specific situation constitutes bullying. These definitions include both in-person and cyberbullying behaviors.

**Bullying Prohibited.** Students are prohibited from engaging in any form of bullying behavior.

**Reporting Bullying.** Students who experience or observe bullying behavior must immediately report what happened to a teacher or administrator. Students can use the district’s anonymous reporting system to make this report. Students may always confer with their parents or guardians about bullying they experience or witness, but the students must also ultimately report the situation to a teacher or administrator.

**Bullying Investigations.** School district staff will investigate allegations of bullying using the same practices and procedures that the district observes for student disciplinary matters. In no circumstance will school district staff be deliberately indifferent to allegations of bullying.

**Disciplinary Consequences.** The disciplinary consequences for bullying behavior will depend on the frequency, duration, severity and effect of the behavior.

A student who engages in bullying behavior on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose by a school employee or his or her designee, or at school-sponsored activities or school-sponsored athletic events may be subject to disciplinary consequences including but not limited to long-term suspension, expulsion, or mandatory reassignment.

Without limiting the foregoing, a student who engages in bullying behavior that materially and substantially interferes with or disrupts the

educational environment, the district's day-to-day operations, or the education process, regardless of where the student is at the time of engaging in the bullying behavior, may be subject to discipline to the extent permitted by law.

**Bullying Based on Protected Class Status.** Bullying based on protected class status is unique and may require additional investigation. The appropriate district staff member or coordinator will promptly investigate bullying complaints that violate the district's anti-discrimination policies.

**Support for Students Who Have Experienced Bullying.** Regardless of where the bullying occurred, the district will consider whether victims of bullying are suffering an adverse educational impact and, if appropriate, will refer those students to the district's student assistance team.

**Bullying Prevention and Education.** Students and parents are encouraged to inform teachers or administrators orally or in writing about bullying behavior or suspected bullying behavior. School employees are required to inform the administrator of all such reports. The appropriate administrator shall promptly investigate all such reports. Each building shall engage in activities which educate students about bullying, bullying prevention and digital citizenship.

**Policy Review.** The school district shall review this policy annually.

Adopted on: June 19, 2023

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

# Eligibility Policy Change

## **Academic Eligibility**

To be eligible to participate in the school's activity programs, each student must (1) meet Nebraska State Activities Association (NSAA) requirements concerning scholastic eligibility, (2) meet the requirements of board policy including all rules applicable to the activity, (3) have not less than a 70% grade in any ~~one or more class for consecutive weeks a period of one week~~ and (4) have not less than a 70% grade in any two or more classes in any given week to remain eligible to participate in any portion of the activities program. Eligibility will be determined starting the Friday on the 2nd week of the semester and run every Friday thereafter. ~~Students will receive one warning week per semester.~~ The ineligible period will run from Monday through Sunday of the following week. Participants must attend practices and participate in all conditioning during any period of ineligibility.

The school district will notify a participant and his or her parents whenever the participant is declared academically ineligible.

Students may not participate in any activity, performance or practice while serving a short-term suspension, long-term suspension, or expulsion from school.

# Purchase Order



Date:

| Government Agency     |                           | Dealer               |                             |
|-----------------------|---------------------------|----------------------|-----------------------------|
| Agency Name           | Twin River Public Schools | Dealership Name      | Gene Steffy Ford            |
| Street Address        | 816 Willard Ave           | Street Address       | 2215 E 23 <sup>rd</sup> St. |
| City, State, Zip Code | Geneva, NE. 68640         | City State, Zip Code | Columbus, NE. 68601         |

|          |       |             |        |
|----------|-------|-------------|--------|
| FIN Code | OE149 | Dealer Code | 53E530 |
|----------|-------|-------------|--------|

| QTY                                                           | ORDER NUMBERS | VEHICLE DESCRIPTION (BODY CODE) | UNIT PRICE | LINE TOTAL |
|---------------------------------------------------------------|---------------|---------------------------------|------------|------------|
| 1                                                             | 1000          | X240 T350 Low Roof Passenger    |            | 55,902     |
|                                                               |               | 301A PKg XL                     |            |            |
|                                                               |               | 3.5L. PFDI (V6 Gas)             |            |            |
|                                                               |               | - Keyless Entry Pad             |            |            |
|                                                               |               | - Extended Fuel tank (31 Gal)   |            |            |
|                                                               |               | - 2 additional Key              |            |            |
|                                                               |               | - Privacy Glass                 |            |            |
|                                                               |               | - Ford Co-Pilot 360             |            |            |
|                                                               |               | - 10 Passenger Conversion       |            | 8,570      |
|                                                               |               | - Transport From Upfitter       |            | 1,500      |
|                                                               |               | * 2026 Ford Transit *           |            |            |
| If needed, you may attach an additional list of order numbers |               |                                 |            |            |
| TOTAL PURCHASE                                                |               |                                 |            | 65,972     |

| Government Agency Representative |                |
|----------------------------------|----------------|
| Signature                        |                |
| Printed Name/Title               | Brandi Bartels |
| Date                             |                |
| Email                            |                |
| Telephone                        | 402.992.4514   |

| Dealership Sales Representative |                  |
|---------------------------------|------------------|
| Signature                       |                  |
| Printed Name/Title              | Tino Carbajal    |
| Date                            | 7/29/25          |
| Email                           | tino@gsteffy.com |
| Telephone                       | 402.564.3218     |

By signing this document, I confirm that I have authorized the selling dealer to place a vehicle order under my FIN code for the stated orders listed above. I understand that placing an order does not guarantee production.

By signing this document, I confirm that I have received authorization from the stated Purchaser to place a vehicle order under their FIN code. I understand that the information on this form is subject to audit.

Brandi Bartels  
Twin River Public Schools  
816 Willard Avenue  
Genoa, NE 68640

July 22, 2025  
Project No: 798-002-21  
Invoice No: 12

Project 798-002-21 Twin River Addition & Renovation

**For professional services rendered for the period May 31, 2025 to June 27, 2025 for the referenced project.**

**Fee Earned:**

| Billing Phase               | Contract Amount | Percent Complete | Previous Fee Billing | Current Fee Billing |
|-----------------------------|-----------------|------------------|----------------------|---------------------|
| Schematic Design            | 222,647.10      | 100.00           | 222,647.10           | 0.00                |
| Design Development          | 333,970.65      | 100.00           | 333,970.65           | 0.00                |
| Construction Documents      | 1,113,235.50    | 100.00           | 1,113,235.50         | 0.00                |
| Construction Administration | 556,617.75      | 17.9657          | 80,000.00            | 20,000.00           |
| Total Fee                   | 2,226,471.00    |                  | 1,749,853.25         | 20,000.00           |
| <b>Total Fee</b>            |                 |                  |                      | <b>20,000.00</b>    |

**Reimbursable Expenses**

|                                    |               |               |
|------------------------------------|---------------|---------------|
| Meal Expense                       | 13.27         |               |
| Printing                           | 23.25         |               |
| Travel                             | 437.50        |               |
| <b>Total Reimbursable Expenses</b> | <b>474.02</b> | <b>474.02</b> |

| Billing Limits | Current   | Prior        | To-Date      |
|----------------|-----------|--------------|--------------|
| Fees           | 20,000.00 | 1,749,853.25 | 1,769,853.25 |
| Limit          |           |              | 2,226,471.00 |
| Remaining      |           |              | 456,617.75   |

*Melanie D. Stover*

**Total this Invoice \$20,474.02**

Melanie D. Stover  
Director of Business Administration

 TAR

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

|                                                                                                                 |                                                                                                                                  |                                                                                                                                                     |
|-----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>TO OWNER/CLIENT:</b><br>Twin River Public Schools<br>816 Willard Avenue<br>Genoa, Nebraska 68640             | <b>PROJECT:</b><br>Twin River PS - PK - 12 Building<br>816 Willard Ave<br>Genoa, Nebraska 68640                                  | <b>APPLICATION NO:</b> 8<br><b>INVOICE NO:</b> 23020008<br><b>PERIOD:</b> 07/01/25 - 07/31/25<br><b>PROJECT NO:</b> 23-020<br><b>CONTRACT DATE:</b> |
| <b>FROM CONTRACTOR:</b><br>Hausmann Construction, Inc.<br>8885 Executive Woods Drive<br>Lincoln, Nebraska 68512 | <b>VIA ARCHITECT/ENGINEER:</b><br>Michael Ripp (Clark & Enersen, Inc.)<br>1010 Lincoln Mall Suite 200<br>Lincoln, Nebraska 68508 |                                                                                                                                                     |

**CONTRACT FOR:** Twin River PS - PK - 12 Building

CONTRACTOR'S APPLICATION FOR PAYMENT

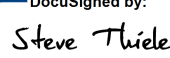
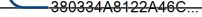
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

|    |                                                                           |                 |
|----|---------------------------------------------------------------------------|-----------------|
| 1. | Original Contract Sum                                                     | \$36,153,023.00 |
| 2. | Net change by change orders                                               | \$0.00          |
| 3. | Contract Sum to date (Line 1 ± 2)                                         | \$36,153,023.00 |
| 4. | Total completed and stored to date<br>(Column G on detail sheet)          | \$11,095,840.14 |
| 5. | Retainage:                                                                |                 |
|    | a. 10.00% of completed work                                               | \$1,099,452.02  |
|    | b. 10.00% of stored material                                              | \$10,139.80     |
|    | Total retainage<br>(Line 5a + 5b or total in column I of detail sheet)    | \$1,109,591.82  |
| 6. | Total earned less retainage<br>(Line 4 less Line 5 Total)                 | \$9,986,248.32  |
| 7. | Less previous certificates for payment<br>(Line 6 from prior certificate) | \$7,204,791.12  |
| 8. | Current payment due:                                                      | \$2,781,457.20  |
| 9. | Balance to finish, including retainage<br>(Line 3 less Line 6)            | \$26,166,774.68 |

| CHANGE ORDER SUMMARY                                       | ADDITIONS      | DEDUCTIONS       |
|------------------------------------------------------------|----------------|------------------|
| Total changes approved in previous months by Owner/Client: | \$0.00         | \$0.00           |
| Total approved this month:                                 | \$2,279,270.00 | \$(2,279,270.00) |
| Totals:                                                    | \$2,279,270.00 | \$(2,279,270.00) |
| Net change by change orders:                               | \$0.00         |                  |

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

CONTRACTOR: Hausmann Construction, Inc.  

DocuSigned by:  
  
By:  Date: 7/28/2025

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

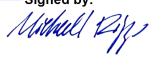
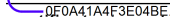
ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

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: \$2,781,457.20

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

ARCHITECT/ENGINEER:

Signed by:  
  
By:  Date: 7/29/2025

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 - Earthwork                         |                     | \$478,975.00    | \$356,390.00                      | \$0.00       | \$0.00                                     | \$356,390.00                                   | 74.41%    | \$122,585.00              | \$35,639.00  |
| 2        | 002 - Site Utilities                    |                     | \$617,329.00    | \$0.00                            | \$0.00       | \$0.00                                     | \$0.00                                         | 0.00%     | \$617,329.00              | \$0.00       |
| 3        | 003 - Surveying                         |                     | \$30,000.00     | \$6,000.00                        | \$1,000.00   | \$0.00                                     | \$7,000.00                                     | 23.33%    | \$23,000.00               | \$700.00     |
| 4        | 004 - Site Access Control & Maintenance |                     | \$565,000.00    | \$180,859.00                      | \$35,880.00  | \$0.00                                     | \$216,739.00                                   | 38.36%    | \$348,261.00              | \$21,673.90  |
| 5        | 005 - Landscaping                       |                     | \$98,665.00     | \$0.00                            | \$0.00       | \$0.00                                     | \$0.00                                         | 0.00%     | \$98,665.00               | \$0.00       |
| 6        | 006 - Irrigation                        |                     | \$0.00          | \$0.00                            | \$0.00       | \$0.00                                     | \$0.00                                         | 0.00%     | \$0.00                    | \$0.00       |
| 7        | 007 - Site Fencing                      |                     | \$30,317.00     | \$0.00                            | \$0.00       | \$0.00                                     | \$0.00                                         | 0.00%     | \$30,317.00               | \$0.00       |
| 8        | 008 - Termite Control                   |                     | \$2,850.00      | \$0.00                            | \$0.00       | \$0.00                                     | \$0.00                                         | 0.00%     | \$2,850.00                | \$0.00       |
| 9        | 009 - Site Improvements                 |                     | \$0.00          | \$0.00                            | \$0.00       | \$0.00                                     | \$0.00                                         | 0.00%     | \$0.00                    | \$0.00       |
| 10       | 010 - Demolition                        |                     | \$601,746.00    | \$101,295.00                      | \$15,000.00  | \$0.00                                     | \$116,295.00                                   | 19.33%    | \$485,451.00              | \$11,629.50  |
| 11       | 011 - Temporary Construction            |                     | \$220,000.00    | \$10,000.00                       | \$15,000.00  | \$0.00                                     | \$25,000.00                                    | 11.36%    | \$195,000.00              | \$2,500.00   |
| 12       | 012 - Interior Cleaning                 |                     | \$53,566.00     | \$2,000.00                        | \$0.00       | \$0.00                                     | \$2,000.00                                     | 3.73%     | \$51,566.00               | \$200.00     |
| 13       | 013 - Concrete Foundation               |                     | \$2,654,875.00  | \$1,574,938.00                    | \$725,700.00 | \$0.00                                     | \$2,300,638.00                                 | 86.66%    | \$354,237.00              | \$230,063.80 |
| 14       | 014 - Concrete Flatwork                 |                     | \$1,684,754.00  | \$0.00                            | \$311,217.00 | \$0.00                                     | \$311,217.00                                   | 18.47%    | \$1,373,537.00            | \$31,121.70  |
| 15       | 015 - Hollowcore Supply                 |                     | \$123,700.00    | \$11,233.00                       | \$112,467.00 | \$0.00                                     | \$123,700.00                                   | 100.00%   | \$0.00                    | \$12,370.00  |
| 16       | 016 - Grouting                          |                     | \$35,000.00     | \$0.00                            | \$30,000.00  | \$0.00                                     | \$30,000.00                                    | 85.71%    | \$5,000.00                | \$3,000.00   |
| 17       | 017 - Masonry                           |                     | \$1,485,530.00  | \$252,000.00                      | \$105,000.00 | \$0.00                                     | \$357,000.00                                   | 24.03%    | \$1,128,530.00            | \$35,700.00  |
| 18       | 018 - Structural Steel Supply           |                     | \$1,068,300.00  | \$121,100.00                      | \$284,473.00 | \$0.00                                     | \$405,573.00                                   | 37.96%    | \$662,727.00              | \$40,557.30  |
| 19       | 019 - Hoisting & Erection               |                     | \$1,240,952.00  | \$106,500.00                      | \$130,691.00 | \$0.00                                     | \$237,191.00                                   | 19.11%    | \$1,003,761.00            | \$23,719.10  |
| 20       | 020 - Carpentry                         |                     | \$710,696.00    | \$0.00                            | \$3,171.00   | \$0.00                                     | \$3,171.00                                     | 0.45%     | \$707,525.00              | \$317.10     |
| 21       | 021 - Millwork Supply & Solid Surface   |                     | \$352,963.00    | \$0.00                            | \$6,032.00   | \$0.00                                     | \$6,032.00                                     | 1.71%     | \$346,931.00              | \$603.20     |
| 22       | 022 - Roofing                           |                     | \$969,650.00    | \$0.00                            | \$300,000.00 | \$0.00                                     | \$300,000.00                                   | 30.94%    | \$669,650.00              | \$30,000.00  |
| 23       | 023 - Metal Panels                      |                     | \$246,187.00    | \$0.00                            | \$0.00       | \$0.00                                     | \$0.00                                         | 0.00%     | \$246,187.00              | \$0.00       |
| 24       | 024 - Air Barrier & Waterproofing       |                     | \$203,175.00    | \$84,987.00                       | \$10,000.00  | \$0.00                                     | \$94,987.00                                    | 46.75%    | \$108,188.00              | \$9,498.70   |
| 25       | 025 - Doors & Hardware Supply           |                     | \$584,967.00    | \$36,000.00                       | \$10,595.00  | \$0.00                                     | \$46,595.00                                    | 7.97%     | \$538,372.00              | \$4,659.50   |
| 26       | 026 - Aluminum & Glazing                |                     | \$799,222.00    | \$0.00                            | \$0.00       | \$0.00                                     | \$0.00                                         | 0.00%     | \$799,222.00              | \$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  |                                            |                                                |           |                           |              |
| 27       | 027 - Overhead & Coiling Doors                     |                     | \$40,639.00     | \$0.00                            | \$0.00       | \$0.00                                     | \$0.00                                         | 0.00%     | \$40,639.00               | \$0.00       |
| 28       | 028 - Framing & Drywall                            |                     | \$1,693,270.00  | \$0.00                            | \$215,000.00 | \$0.00                                     | \$215,000.00                                   | 12.70%    | \$1,478,270.00            | \$21,499.99  |
| 29       | 029 - Acoustics                                    |                     | \$375,000.00    | \$0.00                            | \$0.00       | \$0.00                                     | \$0.00                                         | 0.00%     | \$375,000.00              | \$0.00       |
| 30       | 030 - Flooring                                     |                     | \$727,418.00    | \$21,450.00                       | \$0.00       | \$101,398.00                               | \$122,848.00                                   | 16.89%    | \$604,570.00              | \$12,284.80  |
| 31       | 031 - Tile                                         |                     | \$419,800.00    | \$0.00                            | \$0.00       | \$0.00                                     | \$0.00                                         | 0.00%     | \$419,800.00              | \$0.00       |
| 32       | 032 - Paint & Wallcovering                         |                     | \$611,147.00    | \$10,000.00                       | \$10,000.00  | \$0.00                                     | \$20,000.00                                    | 3.27%     | \$591,147.00              | \$2,000.00   |
| 33       | 033 - Specialties                                  |                     | \$140,469.00    | \$0.00                            | \$0.00       | \$0.00                                     | \$0.00                                         | 0.00%     | \$140,469.00              | \$0.00       |
| 34       | 034 - Lockers                                      |                     | \$88,000.00     | \$0.00                            | \$0.00       | \$0.00                                     | \$0.00                                         | 0.00%     | \$88,000.00               | \$0.00       |
| 35       | 035 - Gym Equipment                                |                     | \$147,414.00    | \$0.00                            | \$0.00       | \$0.00                                     | \$0.00                                         | 0.00%     | \$147,414.00              | \$0.00       |
| 36       | 036 - Telescoping Stands                           |                     | \$231,585.00    | \$0.00                            | \$0.00       | \$0.00                                     | \$0.00                                         | 0.00%     | \$231,585.00              | \$0.00       |
| 37       | 037 - Window Treatments                            |                     | \$31,167.00     | \$0.00                            | \$0.00       | \$0.00                                     | \$0.00                                         | 0.00%     | \$31,167.00               | \$0.00       |
| 38       | 038 - Pre-Engineered Metal Building                |                     | \$617,654.00    | \$477,654.00                      | \$20,000.00  | \$0.00                                     | \$497,654.00                                   | 80.57%    | \$120,000.00              | \$49,765.40  |
| 39       | 039 - Elevators                                    |                     | \$127,780.00    | \$0.00                            | \$0.00       | \$0.00                                     | \$0.00                                         | 0.00%     | \$127,780.00              | \$0.00       |
| 40       | 040 - Fire Protection                              |                     | \$568,800.00    | \$50,000.00                       | \$0.00       | \$0.00                                     | \$50,000.00                                    | 8.79%     | \$518,800.00              | \$5,000.00   |
| 41       | 041 - Mechanical                                   |                     | \$5,370,766.00  | \$1,984,670.00                    | \$495,210.00 | \$0.00                                     | \$2,479,880.00                                 | 46.17%    | \$2,890,886.00            | \$247,988.00 |
| 42       | 042 - Electrical                                   |                     | \$3,951,081.00  | \$1,174,934.00                    | \$48,300.00  | \$0.00                                     | \$1,223,234.00                                 | 30.96%    | \$2,727,847.00            | \$122,323.40 |
| 43       | 043 - Misc. Grading & Backfill Allowance           |                     | \$0.00          | \$0.00                            | \$0.00       | \$0.00                                     | \$0.00                                         | 0.00%     | \$0.00                    | \$0.00       |
| 44       | 044 - Soil Retention Allowance                     |                     | \$25,000.00     | \$0.00                            | \$0.00       | \$0.00                                     | \$0.00                                         | 0.00%     | \$25,000.00               | \$0.00       |
| 45       | 045 - Pot Holing Investigation Allowance           |                     | \$10,000.00     | \$0.00                            | \$0.00       | \$0.00                                     | \$0.00                                         | 0.00%     | \$10,000.00               | \$0.00       |
| 46       | 046 - Playground Turf Allowance                    |                     | \$0.00          | \$0.00                            | \$0.00       | \$0.00                                     | \$0.00                                         | 0.00%     | \$0.00                    | \$0.00       |
| 47       | 047 - Traffic & Parking Signage Allowance          |                     | \$0.00          | \$0.00                            | \$0.00       | \$0.00                                     | \$0.00                                         | 0.00%     | \$0.00                    | \$0.00       |
| 48       | 048 - Trash & Recycling Receptacles Allowance      |                     | \$8,400.00      | \$0.00                            | \$0.00       | \$0.00                                     | \$0.00                                         | 0.00%     | \$8,400.00                | \$0.00       |
| 49       | 049 - Picnic Table & Chair Allowance               |                     | \$6,750.00      | \$0.00                            | \$0.00       | \$0.00                                     | \$0.00                                         | 0.00%     | \$6,750.00                | \$0.00       |
| 50       | 050 - Fixed Basketball Hoops Allowance             |                     | \$15,000.00     | \$0.00                            | \$0.00       | \$0.00                                     | \$0.00                                         | 0.00%     | \$15,000.00               | \$0.00       |
| 51       | 051 - Bike Loops Allowance                         |                     | \$7,200.00      | \$0.00                            | \$0.00       | \$0.00                                     | \$0.00                                         | 0.00%     | \$7,200.00                | \$0.00       |
| 52       | 052 - Weathered Limestone Steppingstones Allowance |                     | \$0.00          | \$0.00                            | \$0.00       | \$0.00                                     | \$0.00                                         | 0.00%     | \$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 |                                            |                                                |           |                           |             |
| 53       | 053 - Existing Structure Shoring Allowance         |                     | \$35,000.00     | \$0.00                            | \$0.00      | \$0.00                                     | \$0.00                                         | 0.00%     | \$35,000.00               | \$0.00      |
| 54       | 054 - Additional Selective Demolition Allowance    |                     | \$0.00          | \$0.00                            | \$0.00      | \$0.00                                     | \$0.00                                         | 0.00%     | \$0.00                    | \$0.00      |
| 55       | 055 - Temporary Egress Allowance                   |                     | \$30,000.00     | \$0.00                            | \$0.00      | \$0.00                                     | \$0.00                                         | 0.00%     | \$30,000.00               | \$0.00      |
| 56       | 056 - Temporary Classroom Requirements Allowance   |                     | \$50,000.00     | \$0.00                            | \$0.00      | \$0.00                                     | \$0.00                                         | 0.00%     | \$50,000.00               | \$0.00      |
| 57       | 057 - PEMB Foundations Allowance                   |                     | \$0.00          | \$0.00                            | \$0.00      | \$0.00                                     | \$0.00                                         | 0.00%     | \$0.00                    | \$0.00      |
| 58       | 058 - PEMB Flatwork Allowance                      |                     | \$0.00          | \$0.00                            | \$0.00      | \$0.00                                     | \$0.00                                         | 0.00%     | \$0.00                    | \$0.00      |
| 59       | 059 - Miscellaneous Steel Allowance                |                     | \$0.00          | \$0.00                            | \$0.00      | \$0.00                                     | \$0.00                                         | 0.00%     | \$0.00                    | \$0.00      |
| 60       | 060 - Cementitious Fireproofing Allowance          |                     | \$15,000.00     | \$0.00                            | \$0.00      | \$0.00                                     | \$0.00                                         | 0.00%     | \$15,000.00               | \$0.00      |
| 61       | 061 - Expansion Control & Joint Sealants Allowance |                     | \$0.00          | \$0.00                            | \$0.00      | \$0.00                                     | \$0.00                                         | 0.00%     | \$0.00                    | \$0.00      |
| 62       | 062 - Access Control Hardware Allowance            |                     | \$0.00          | \$0.00                            | \$0.00      | \$0.00                                     | \$0.00                                         | 0.00%     | \$0.00                    | \$0.00      |
| 63       | 063 - Access Doors & Frames Allowance              |                     | \$2,500.00      | \$0.00                            | \$0.00      | \$0.00                                     | \$0.00                                         | 0.00%     | \$2,500.00                | \$0.00      |
| 64       | 064 - Interior Stackable Glass Wall Allowance      |                     | \$0.00          | \$0.00                            | \$0.00      | \$0.00                                     | \$0.00                                         | 0.00%     | \$0.00                    | \$0.00      |
| 65       | 065 - Moisture Testing Allowance                   |                     | \$10,000.00     | \$0.00                            | \$0.00      | \$0.00                                     | \$0.00                                         | 0.00%     | \$10,000.00               | \$0.00      |
| 66       | 066 - Floor Prep Allowance                         |                     | \$7,500.00      | \$0.00                            | \$0.00      | \$0.00                                     | \$0.00                                         | 0.00%     | \$7,500.00                | \$0.00      |
| 67       | 067 - Building Signage Allowance                   |                     | \$0.00          | \$0.00                            | \$0.00      | \$0.00                                     | \$0.00                                         | 0.00%     | \$0.00                    | \$0.00      |
| 68       | 068 - Way Finding Signage Allowance                |                     | \$0.00          | \$0.00                            | \$0.00      | \$0.00                                     | \$0.00                                         | 0.00%     | \$0.00                    | \$0.00      |
| 69       | 069 - Dimensional Lettering Allowance              |                     | \$0.00          | \$0.00                            | \$0.00      | \$0.00                                     | \$0.00                                         | 0.00%     | \$0.00                    | \$0.00      |
| 70       | 070 - High Density Allowance                       |                     | \$180,000.00    | \$0.00                            | \$0.00      | \$0.00                                     | \$0.00                                         | 0.00%     | \$180,000.00              | \$0.00      |
| 71       | 071 - Corner Guards Allowance                      |                     | \$0.00          | \$0.00                            | \$0.00      | \$0.00                                     | \$0.00                                         | 0.00%     | \$0.00                    | \$0.00      |
| 72       | 072 - Fire Extinguisher Cabinet Allowance          |                     | \$0.00          | \$0.00                            | \$0.00      | \$0.00                                     | \$0.00                                         | 0.00%     | \$0.00                    | \$0.00      |
| 73       | 073 - Scoreboards Allowance                        |                     | \$0.00          | \$0.00                            | \$0.00      | \$0.00                                     | \$0.00                                         | 0.00%     | \$0.00                    | \$0.00      |
| 74       | 074 - Snow Guards Allowance                        |                     | \$2,000.00      | \$0.00                            | \$0.00      | \$0.00                                     | \$0.00                                         | 0.00%     | \$2,000.00                | \$0.00      |
| 75       | 075 - Site Lighting Allowance                      |                     | \$0.00          | \$0.00                            | \$0.00      | \$0.00                                     | \$0.00                                         | 0.00%     | \$0.00                    | \$0.00      |
| 76       | 076 - Value Engineering Goal                       |                     | \$0.00          | \$0.00                            | \$0.00      | \$0.00                                     | \$0.00                                         | 0.00%     | \$0.00                    | \$0.00      |
| 77       | 077 - Pre-Bond & Pre-Construction Fee              |                     | \$15,000.00     | \$15,000.00                       | \$0.00      | \$0.00                                     | \$15,000.00                                    | 100.00%   | \$0.00                    | \$1,500.00  |
| 78       | 078 - Performance Bond                             |                     | \$180,000.00    | \$180,000.00                      | \$0.00      | \$0.00                                     | \$180,000.00                                   | 100.00%   | \$0.00                    | \$18,000.00 |

| 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    |                                            |                                                |          |                           |                |
| 79           | 079 - Weather Conditions Allowance             |                     | \$250,000.00    | \$0.00                            | \$49,316.00    | \$0.00                                     | \$49,316.00                                    | 19.73%   | \$200,684.00              | \$4,931.60     |
| 80           | 080 - Management & Quality Software            |                     | \$91,520.00     | \$91,519.00                       | \$1.00         | \$0.00                                     | \$91,520.00                                    | 100.00%  | \$0.00                    | \$9,152.00     |
| 81           | 081 - Building Risk                            |                     | \$54,765.00     | \$54,765.00                       | \$0.00         | \$0.00                                     | \$54,765.00                                    | 100.00%  | \$0.00                    | \$5,476.50     |
| 82           | 082 - General Project Insurance                |                     | \$278,563.00    | \$278,563.00                      | \$0.00         | \$0.00                                     | \$278,563.00                                   | 100.00%  | \$0.00                    | \$27,856.30    |
| 83           | 083 - Direct Cost Reimbursables                |                     | \$150,000.00    | \$3,109.78                        | \$726.36       | \$0.00                                     | \$3,836.14                                     | 2.56%    | \$146,163.86              | \$383.62       |
| 84           | 084 - General Conditions Staff/Effort Schedule |                     | \$1,560,000.00  | \$410,000.00                      | \$52,000.00    | \$0.00                                     | \$462,000.00                                   | 29.62%   | \$1,098,000.00            | \$46,200.01    |
| 85           | 085 - General Conditions                       |                     | \$750,000.00    | \$192,500.00                      | \$25,000.00    | \$0.00                                     | \$217,500.00                                   | 29.00%   | \$532,500.00              | \$21,757.80    |
| 86           | 086 - Fee                                      |                     | \$608,009.00    | \$116,462.00                      | \$42,754.00    | \$0.00                                     | \$159,216.00                                   | 26.19%   | \$448,793.00              | \$15,921.60    |
| 87           | 087 - Contingency                              |                     | \$1,681,597.00  | \$0.00                            | \$35,980.00    | \$0.00                                     | \$35,980.00                                    | 2.14%    | \$1,645,617.00            | \$3,598.00     |
| 88           | 088 - Owners Contingency                       |                     | \$50,000.00     | \$0.00                            | \$0.00         | \$0.00                                     | \$0.00                                         | 0.00%    | \$50,000.00               | \$0.00         |
| 89           | 089 - Signage                                  |                     | \$78,810.00     | \$0.00                            | \$0.00         | \$0.00                                     | \$0.00                                         | 0.00%    | \$78,810.00               | \$0.00         |
| 90           | 100 - PCO Summary #1                           |                     | \$0.00          | \$0.00                            | \$0.00         | \$0.00                                     | \$0.00                                         | 0.00%    | \$0.00                    | \$0.00         |
| 91           | 101 - PCO Summary #2                           |                     | \$0.00          | \$0.00                            | \$0.00         | \$0.00                                     | \$0.00                                         | 0.00%    | \$0.00                    | \$0.00         |
| Grand Totals |                                                |                     | \$36,153,023.00 | \$7,903,928.78                    | \$3,090,513.36 | \$101,398.00                               | \$11,095,840.14                                | 30.69%   | \$25,057,182.86           | \$1,109,591.82 |

## Certificate Of Completion

Envelope Id: 0BA8A49F-B6BB-4C8E-A923-3DBC7F06CA0

Subject: 23-020 - Twin River - Invoice #8

Source Envelope:

Document Pages: 5

Certificate Pages: 5

AutoNav: Enabled

Envelopeld Stamping: Enabled

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

Status: Completed

Envelope Originator:

Todd Cerny

8885 Executive Woods Drive

Lincoln, NE 68512

todd@hausmannconstruction.com

IP Address: 54.146.192.81

## Record Tracking

Status: Original

7/28/2025 2:09:52 PM

Holder: Todd Cerny

todd@hausmannconstruction.com

Location: DocuSign

## Signer Events

Jodi Lundy

jodil@hausmannconstruction.com

Security Level:

.Password

ID: c037a16f-759c-4a57-ab91-5307af22ff43

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## Signature

Initial

Signature Adoption: Pre-selected Style

Using IP Address: 173.244.130.122

## Timestamp

Sent: 7/28/2025 2:16:04 PM

Resent: 7/28/2025 2:39:20 PM

Viewed: 7/28/2025 2:35:49 PM

Signed: 7/28/2025 2:50:20 PM

## Electronic Record and Signature Disclosure:

Accepted: 5/22/2025 4:23:16 PM

ID: 6c452665-dfe3-4177-b432-df8c6408d57f

John Wieser

johnwi@hausmannconstruction.com

Senior Project Manager

Hausmann Construction, Inc.

Security Level: Email, Account Authentication  
(None)

DS

Signature Adoption: Pre-selected Style

Using IP Address: 170.64.81.143

Sent: 7/28/2025 2:50:21 PM

Viewed: 7/28/2025 2:52:14 PM

Signed: 7/28/2025 2:52:45 PM

## Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Steve Thiele

stevet@hausmannconstruction.com

Vice President

Hausmann Construction, Inc.

Security Level: Email, Account Authentication  
(None)

DocuSigned by:  
  
380334A8122A46C...

Signature Adoption: Pre-selected Style

Using IP Address: 174.198.65.237

Signed using mobile

Sent: 7/28/2025 2:52:47 PM

Viewed: 7/28/2025 3:42:43 PM

Signed: 7/28/2025 3:42:56 PM

## Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Michael Ripp

michael.ripp@clarkensersen.com

Security Level: Email, Account Authentication  
(None)

Signed by:  
  
0F0A41A4F3E04BE...

Signature Adoption: Uploaded Signature Image

Using IP Address: 72.46.51.245

Sent: 7/28/2025 3:42:58 PM

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

Signed: 7/29/2025 9:02:55 AM

## Electronic Record and Signature Disclosure:

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

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

## In Person Signer Events

## Signature

## Timestamp

| Editor Delivery Events                                                                                                                                                                                                                    | Status           | Timestamp                                                   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------|
| Agent Delivery Events                                                                                                                                                                                                                     | Status           | Timestamp                                                   |
| Intermediary Delivery Events                                                                                                                                                                                                              | Status           | Timestamp                                                   |
| Certified Delivery Events                                                                                                                                                                                                                 | Status           | Timestamp                                                   |
| Carbon Copy Events                                                                                                                                                                                                                        | Status           | Timestamp                                                   |
| Lori Swantek<br>lswantek@twinriver.esu7.org<br>Security Level: Email, Account Authentication (None)<br><b>Electronic Record and Signature Disclosure:</b><br>Not Offered via DocuSign                                                     | COPIED           | Sent: 7/29/2025 9:02:56 AM<br>Viewed: 7/29/2025 9:16:31 AM  |
| Brandi Bartels<br>bbartels@twinriver.esu7.org<br>Security Level: Email, Account Authentication (None)<br><b>Electronic Record and Signature Disclosure:</b><br>Accepted: 7/16/2025 6:45:34 PM<br>ID: 9c7300dc-3a14-446c-b058-2c93db26e7a8 | COPIED           | Sent: 7/29/2025 9:02:56 AM<br>Viewed: 7/29/2025 12:46:25 PM |
| Witness Events                                                                                                                                                                                                                            | Signature        | Timestamp                                                   |
| Notary Events                                                                                                                                                                                                                             | Signature        | Timestamp                                                   |
| Envelope Summary Events                                                                                                                                                                                                                   | Status           | Timestamps                                                  |
| Envelope Sent                                                                                                                                                                                                                             | Hashed/Encrypted | 7/28/2025 2:16:04 PM                                        |
| Envelope Updated                                                                                                                                                                                                                          | Security Checked | 7/28/2025 2:39:21 PM                                        |
| Certified Delivered                                                                                                                                                                                                                       | Security Checked | 7/29/2025 8:59:17 AM                                        |
| Signing Complete                                                                                                                                                                                                                          | Security Checked | 7/29/2025 9:02:55 AM                                        |
| Completed                                                                                                                                                                                                                                 | Security Checked | 7/29/2025 9:02:56 AM                                        |
| Payment Events                                                                                                                                                                                                                            | Status           | Timestamps                                                  |
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