

Shenandoah Community School District Board of Directors
Shenandoah Administration Board Room
September 8, 2025 – 5:00 p.m.
Regular Meeting

Board Agenda

1. Call to Order
2. Roll Call and Determination of Quorum
3. Mission Statement: Read by Director Van Der Vliet
 - a. *The Shenandoah Community School District, in partnership with families and the community, will provide each student an educational environment that maximizes his or her potential to become responsible, successful citizens and lifelong learners in an ever-changing world.*
4. Welcome To Audience
5. Public Forum
6. Administrative Reports
 - a. Therapeutic Classroom Development
7. Consent Agenda
 - a. Minutes
 - b. Treasurer's Report
 - i. Account Balances
 - ii. Unspent Authorized Budget Report
 - iii. Accounts Payable
 - c. Personnel Requests:

Contracts:		
Denise Green	Asst. HS Volleyball	\$4,103
Christopher Reed	Bus Driver	\$17.52/hr, \$46.35/route
Forrest Schmoker	Custodian	\$17.10/hr days; \$18.10/hr nights
Abby Weinrich	MS Volleyball	\$3,023
Resignations:		
Carrie Bauge	K8 Associate	
Risa Grahm	HS Associate	effective 9.17.25
Randy Sickels	Custodian	effective 9.12.25
Modification:		
Susan Anderson	.50 FTE to .75 FTE Special Education Teacher	
Dana Johnson	Kitchen/Custodial to Full Time 12-month Kitchen Staff	
 - d. Fundraising Requests
*on attached sheet
 - e. Out of State Travel Requests
*on attached sheet
 - f. Early Graduation Requests (pending all requirements are met):
*on attached sheet
8. Action Items
 - a. Approve End Zone Camera Purchase - \$5,694 (Booster Club reimbursement and private donation)
 - b. Approve Closing Class of 2025 Account and Moving Remaining Funds of \$90.34 to Class of 2026
 - c. Acknowledge Receipt of K8 Roof and HVAC Replacement Project Status Report #4
 - d. Approve IMEG Proposal to Add Surge Protection to the Boiler Room and the K8 Building - \$3,900
 - e. Approve 2025-26 Annual Irrigation Contract with Lawn World for Football Field and Practice Field

- f. Approve Proposals with Rasmussen Mechanical for Heat Pump Replacement
 - i. K-8 Kitchen Heat Pump - \$30,700
 - ii. 2nd Floor Corridor - \$14,977
- g. Approve Purchase of Motorola Mototrbo Repeater System - \$15,392.55
- 9. Informational Items
 - Next Regular Meeting – October 13, 2025 at 5:00 p.m.
- 10. Adjournment

Shenandoah Community School District Board of Directors
Shenandoah Administration Board Room
September 8, 2025 – immediately following regular meeting
Work Session

Agenda

- 1. Call to Order
- 2. Roll Call
- 3. Discussion Item:
 - a. Facility & Financial Planning
- 4. Adjournment

Shenandoah Community School District
Minutes of the Regular Meeting of the Board of Directors – August 11, 2025
Administration Board Room

Call to Order:

Director Adam Van Der Vliet called the meeting to order at 5:00 pm.

Roll Call:

Roll Call was answered by Directors Jean Fichter (via phone), Glenn Mason, Brent Twyman, and Adam Van Der Vliet. Also present were Superintendent Dr. Kerri Nelson and Board Secretary Lisa Holmes. Absent was Director Clint Wooten.

Mission Statement:

The SCSD Mission Statement was read by Director Twyman.

Welcome to Audience:

Director Van Der Vliet welcomed everyone to the meeting.

Open Forum:

Director Van Der Vliet read the rules for speaking during the open forum. There was no public comment.

Administrative Reports:

WIC Update:

Superintendent Dr. Kerri Nelson gave the board an update on the conference realignment process. The seven remaining schools in the WIC will be voting on acceptance in August with the Board of Control meeting August 21st to make the final decision on whether to accept Shenandoah and Red Oak into the conference.

Consent Agenda:

Approve the consent agenda to include previous minutes, the financial accounts, the payment of bills, and out-of-state travel requests. Personnel Requests: Contracts: Christopher Cook, HS Success Room Associate - \$16.49/hr; Britney Doyle, K8 Associate - \$16.49/hr; Isabelle Flowers, K8 Associate - \$16.49/hr; Kristine McHenry, K8 Associate - \$16.49/hr; Brandon Page, IGNITE Special Education & Other Endorsed Areas - \$59,780; Aubrey Scamman, MS Success Room Associate - \$16.49/hr; Sadie Woodyard, K8 Associate - \$16.49/hr. Resignations: Christal Foss, Food Service; Grace Harrison, K8 Associate; Kasie Parr, HS Success Room Associate. Motion to approve by Director Fichter, second by Director Mason. Motion carried unanimously.

Action Items:

Acknowledge Receipt of K8 Roof and HVAC Replacement Project Status Report #3:

Motion to acknowledge receipt by Director Fichter, seconded by Director Mason. Motion carried unanimously.

Approve Quote with Rasmussen Mechanical Service for \$48,530:

An RTU on the gym at the high school needs replaced. Rasmussen was the only bid received as others declined to bid due to the time constraints. Motion to approve by Director Mason, seconded by Director Twyman. Motion carried unanimously.

Informational Items:

Next Regular Meeting – September 8, 2025 at 5:00 pm

Special Meeting – September 22, 2025 at 5:00 pm

Adjournment:

Motion by Director Twyman, second by Director Mason to adjourn the meeting at 5:11 pm. Motion carried unanimously.

Board Secretary

Board President

[illegible]

Total PPEL Fund		360,133.49	296,959.71	-	-	-	-	-	-	-	-	-	-
	Check	360,133.49	296,959.71	296,959.71	-	-	-	-	-	-	-	-	-
Debt Service Fund (40)													
Beg Balance Fiscal Agent (BI)		-	-	-	-	-	-	-	-	-	-	-	-
Revenues		-	-	-	-	-	-	-	-	-	-	-	-
Expenditures		-	-	-	-	-	-	-	-	-	-	-	-
End Balance Fiscal Agent (BI)		-	-	-	-	-	-	-	-	-	-	-	-
Total Debt Service Fund		-	-	-	-	-	-	-	-	-	-	-	-
	Check	-	-	-	-	-	-	-	-	-	-	-	-
ACCOUNT		JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
Nutrition Fund (61)													
Beg Balance Checking (BKIA 10)		14.60	138.85	1,075.45	-	-	-	-	-	-	-	-	-
Beg Balance Savings (BIKIA 14)		59,541.86	61,864.18	92,575.04	-	-	-	-	-	-	-	-	-
Beg Balance Invest (BKIA 110)		183,143.36	183,714.92	184,159.84	-	-	-	-	-	-	-	-	-
Revenues		2,977.70	77,428.69	-	-	-	-	-	-	-	-	-	-
Receivables		55,953.18	-	-	-	-	-	-	-	-	-	-	-
Expenditures		(8,790.83)	(45,336.31)	-	-	-	-	-	-	-	-	-	-
Payables		(47,121.92)	-	-	-	-	-	-	-	-	-	-	-
Prior Month's Adjustment		-	-	-	-	-	-	-	-	-	-	-	-
End Balance Checking (BKIA 10)		138.85	1,075.45	-	-	-	-	-	-	-	-	-	-
End Balance Savings (BKIA 14)		61,864.18	92,575.04	-	-	-	-	-	-	-	-	-	-
End Balance Invest (BKIA 110)		183,714.92	184,159.84	-	-	-	-	-	-	-	-	-	-
Total Nutrition Fund		245,717.95	277,810.33	-	-	-	-	-	-	-	-	-	-
	Check	245,717.95	277,810.33	277,810.33	-	-	-	-	-	-	-	-	-
ChildCare Fund (62)													
Beg Balance Checking (BKIA 10)		(75.00)	-	-	-	-	-	-	-	-	-	-	-
Beg Balance Savings (BKIA 14)		6,488.69	6,418.54	7,634.09	-	-	-	-	-	-	-	-	-
Revenues		14.85	1,232.45	-	-	-	-	-	-	-	-	-	-
Expenditures		(10.00)	(16.90)	-	-	-	-	-	-	-	-	-	-
Payables		-	-	-	-	-	-	-	-	-	-	-	-
Prior Month's Adjustment		-	-	-	-	-	-	-	-	-	-	-	-
End Balance Checking (BKIA 10)		-	-	-	-	-	-	-	-	-	-	-	-
End Balance Savings (BKIA 14)		6,418.54	7,634.09	-	-	-	-	-	-	-	-	-	-
Total ChildCare Fund		6,418.54	7,634.09	-	-	-	-	-	-	-	-	-	-
	Check	6,418.54	7,634.09	7,634.09	-	-	-	-	-	-	-	-	-
CHKID=10 (BKIA GEN CHECKING)													
CHKID=101 (BKIA PSF MEDICAL CHK)		73,275.74	15,691.14	-	-	-	-	-	-	-	-	-	-
CHKID=102 (BKIA PSF DENTAL CHK)		175,136.28	179,884.52	-	-	-	-	-	-	-	-	-	-
CHKID=110 (ISJIT - BKIA MM)		10,507.21	12,202.37	-	-	-	-	-	-	-	-	-	-
CHKID=14 (BKIA GEN MM)		2,098,279.53	2,055,371.19	-	-	-	-	-	-	-	-	-	-
CHKID=14 (BKIA GEN MM)		1,514,559.35	595,430.43	-	-	-	-	-	-	-	-	-	-
GRAND TOTAL General/SAVE/PPEL/CN		3,871,758.11	2,858,579.65	-	-	-	-	-	-	-	-	-	-
ACCOUNT		JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
Reconciliation													
Bank Statement (BKIA) CHKID=10		71,693.27	15,691.14	-	-	-	-	-	-	-	-	-	-
Bank Statement (BKIA) CHKID=14		1,513,723.35	595,430.43	-	-	-	-	-	-	-	-	-	-
Bank Statement (BKIA) CHKID=101		175,136.28	179,884.52	-	-	-	-	-	-	-	-	-	-
Bank Statement (BKIA) CHKID=102		10,507.21	12,202.37	-	-	-	-	-	-	-	-	-	-
Bank Statement (ISJIT) CHKID=110		2,098,279.53	2,055,371.19	-	-	-	-	-	-	-	-	-	-
Less Outstanding Auto/Checks/Debits		-	-	-	-	-	-	-	-	-	-	-	-
Outstanding Deposits/GJE		2,418.47	-	-	-	-	-	-	-	-	-	-	-
Total Reconciliation		3,871,758.11	2,858,579.65	-	-	-	-	-	-	-	-	-	-
Amount Reconciliation Difference		-	-	-	-	-	-	-	-	-	-	-	-
Activity Fund (21)													
Beg Balance Checking (FNBC 40)		(1,057.00)	879.14	395.80	-	-	-	-	-	-	-	-	-
Beg Cash on Hand - Concession Bag		700.00	700.00	700.00	-	-	-	-	-	-	-	-	-
Beg Cash on Hand - Gate Bag		800.00	800.00	800.00	-	-	-	-	-	-	-	-	-
Beg Balance Savings (FNBC 44)		12,438.40	5,924.45	3,729.10	-	-	-	-	-	-	-	-	-
Beg Balance Invest (FNBC 111)		158,967.97	159,514.16	160,062.07	-	-	-	-	-	-	-	-	-
Revenues		8,743.91	14,855.81	-	-	-	-	-	-	-	-	-	-

SHENANDOAH COMMUNITY SCHOOL				
UNSPENT AUTHORIZED BUDGET CALCULATION*				
2025-2026				
	REGULAR PROGRAM DISTRICT COST	\$8,462,778		
+	REGULAR PROGRAM BUDGET ADJUSTMENT	\$0		
+	SUPPLEMENTARY WEIGHTING DISTRICT COST	\$128,542		
+	SPECIAL ED DISTRICT COST	\$1,234,012		
+	TEACHER SALARY SUMMPLEMENT DISTRICT COST	\$1,093,075		
+	PROF DEV SUPPLEMENT DISTRICT COST	\$82,968		
+	EARLY INTERVENTION SUPPL DISTRICT COST	\$96,354		
+	TEACHER LEADERSHIP SUPP DISTRICT COST	\$409,987		
+	AEA SPECIAL ED SUPPORT	\$424,069		
+	AEA SPECIAL ED SUPPORT ADJUSTMENT	\$0		
+	AEA MEDIA SERVICES	\$69,539		
+	AEA EDUCATIONAL SERVICES	\$76,890		
+	AEA SHARING DISTRICT COST	\$866		
+	AEA TEACHER SALARY SUPPL DISTRICT COST	\$43,546		
+	AEA PROF DEV SUPPL DISTRICT COST	\$0		
+	DROPOUT ALLOWABLE GROWTH	\$306,965	Required Local Match \$102,322	
+	SBRC ALLOWABLE GROWTH OTHER #1	\$0	Inc. Enrollmnt, OE Out, and LEP	
+	SBRC ALLOWABLE GROWTH OTHER #2	\$200,000	LEP	
+	SPECIAL ED DEFICIT ALLOWABLE GROWTH	\$790,000	Estimated	
-	SPECIAL ED POSITIVE BALANCE REDUCTION	\$0		
-	AEA SPECIAL ED POSITIVE BALANCE	\$0		
+	ALLOWANCE FOR CONSTRUCTION PROJECTS	\$0		
-	UNSPENT ALLOWANCE FOR CONSTRUCTION	\$0		
+	ENROLLMENT AUDIT ADJUSTMENT	\$22,985		
-	AEA PRORATA REDUCTION	-\$16,570	598,340	
=	MAXIMUM DISTRICT COST	\$13,426,006	11,879,062	1,546,944.00
+	PRESCHOOL FOUNDATION AID	\$167,800		
+	INSTRUCTIONAL SUPPORT AUTHORITY	\$658,507		
+	ED IMPROVEMENT AUTHORITY	\$0		
+	OTHER MISCELLANEOUS INCOME	\$2,640,000	Estimate on Budget Worksheet	
+	UNSPENT AUTH BUDGET - PREVIOUS YEAR	\$3,955,294	Est.	
=	MAXIMUM AUTHORIZED BUDGET	\$20,847,607		
-	EXPENDITURES	\$1,007,139	4.83%	
=	UNSPENT AUTHORIZED BUDGET	\$19,840,468		
	EXPENDITURES	FY2026	FY2025 Actuals	FY2025 Actuals
	JULY	\$392,869.50	\$306,052.63	\$306,052.63
	AUGUST	\$614,269.39	\$486,045.64	\$486,045.64
	SEPTEMBER	\$0.00	\$0.00	\$1,722,929.65
	OCTOBER	\$0.00	\$0.00	\$1,260,697.81
	NOVEMBER	\$0.00	\$0.00	\$1,379,001.87
	DECEMBER	\$0.00	\$0.00	\$1,254,941.02
	JANUARY	\$0.00	\$0.00	\$1,241,859.07
	FEBRUARY	\$0.00	\$0.00	\$1,350,155.50
	MARCH	\$0.00	\$0.00	\$1,666,491.89
	APRIL	\$0.00	\$0.00	\$1,252,696.36
	MAY	\$0.00	\$0.00	\$1,359,787.49
	JUNE	\$0.00	\$0.00	\$3,485,994.76
	TOTAL	\$1,007,138.89	\$792,098.27	\$16,766,653.69

SHENANDOAH COMMUNITY SCHOOL										
CALCULATION OF MISCELLANEOUS INCOME										
2025-2026										
	STATE AID/ SRCIPVR (CNI)	TLC/4 YR STATE AID/TSS/ EARLY INTER/PD/ TRANS EQ.	SPED DEFICIT SUPPLEMENTAL	AEA FLOWTHROUGH	PROPERTY TAX	INSTRUCTIONAL SUPPORT THRU	EXCISE TAXES UTILITY REPL.	** MISC REVENUE	TOTAL REVENUE (Includes Flowthrough)	
	Source Codes	Source CodeS	STATE AID Source Code	Source Code	Source Codes	INCOME SURTAXES Source Code	Source Codes			
	3111, 3112	3116, 3117, 3119	Source Code		1110-1119 &	Source Code				
	3801, 3803	3204, 3216, 3342, 3376	3113	3214	1191, 3804	1134	1170-1179			FY2025
JUL	-	-	-	-	-	-	-	41,263.63	41,263.63	78,231.31
AUG	30,877.00	-	-	-	-	-	-	40,060.41	70,937.41	61,372.98
SEP	-	-	-	-	-	-	-	-	-	2,144,363.91
OCT	-	-	-	-	-	-	-	-	-	3,038,948.32
NOV	-	-	-	-	-	-	-	-	-	1,114,161.62
DEC	-	-	-	-	-	-	-	-	-	1,199,637.44
JAN	-	-	-	-	-	-	-	-	-	1,052,190.22
FEB	-	-	-	-	-	-	-	-	-	1,209,389.88
MAR	-	-	-	-	-	-	-	-	-	1,668,995.19
APR	-	-	-	-	-	-	-	-	-	2,754,959.04
MAY	-	-	-	-	-	-	-	-	-	1,175,195.40
JUN	-	-	-	-	-	-	-	-	-	2,645,467.69
TOTAL	\$ 30,877.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 81,324.04	\$ 112,201.04	\$18,142,913.00

Function Part 1

[illegible]

Expenditure Report by FUNCTION - WAB										Page: 2
Regular; Processing Month 08/2025										User ID: BARRETTWIL
Function Part 1		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance	
6000	6000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
40	DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
61	SCHOOL NUTRITION FUND									
2000	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3000	3000	0.00	45,336.31	54,127.14	0.00	(54,127.14)	11,383.50	2,032.58	(67,543.22)	
6000	6000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
61	SCHOOL NUTRITION FUND	0.00	45,336.31	54,127.14	0.00	(54,127.14)	11,383.50	2,032.58	(67,543.22)	
62	CHILDCARE FUND									
1000	INSTRUCTION	0.00	16.90	26.90	0.00	(26.90)	0.00	0.00	(26.90)	
62	CHILDCARE FUND	0.00	16.90	26.90	0.00	(26.90)	0.00	0.00	(26.90)	
81	TRUST FUNDS NON EXPENDABLE									
1000	INSTRUCTION	0.00	2,500.00	7,600.00	0.00	(7,600.00)	750.00	0.00	(8,350.00)	
6000	6000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
81	TRUST FUNDS NON EXPENDABLE	0.00	2,500.00	7,600.00	0.00	(7,600.00)	750.00	0.00	(8,350.00)	
91	AGENCY FUND									
1000	INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.02	(0.02)	
91	AGENCY FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.02	(0.02)	
Grand Total:		0.00	875,108.02	2,070,627.30	0.00	(2,070,627.30)	113,939.68	219,465.71	(2,404,032.69)	

MONTHLY BOARD VENDOR BILLS

Vendor Name	Invoice Detail Amount	Invoice Detail Description
Checking Account ID 10	Fund Number 10	GENERAL FUND
ACTION ED	\$ 630.00	HS PD GENERAL SUPPLIES
ALBIREO ENERGY	\$ 1,723.00	MAINTENANCE BUILDING REPAIR SI
AMAZON.COM SALES INC.	\$ 6,454.75	SUPPLIES
BLAINE'S SERVICE LLC	\$ 4,824.27	VEHICLE REPAIR SERVICES
BLICK ART MATERIALS	\$ 40.38	HS ART SUPPLIES
BMO MASTERCARD - TRANSPORTATION I	\$ 69.33	TRANSPORTATION SUPPLIES
BMO MASTERCARD	\$ (246.57)	IGNITE PRINCIPAL TRAVEL
BMO MASTERCARD	\$ 318.38	MAINTENANCE BUILDING SUPPLIES
BMO MASTERCARD	\$ 344.08	IGNITE PRINCIPAL TRAVEL
BMO MASTERCARD	\$ 2,424.88	EL PRINCIPAL SUPPLIES
BMO MASTERCARD	\$ 169.46	HS STAFF TRAINING TRAVEL
BMO MASTERCARD	\$ 327.96	HS BAND/CHOIR SUPPLIES
BMO MASTERCARD	\$ 73.23	HS PRINCIPAL SUPPLIES
BMO MASTERCARD	\$ 286.95	EL PRINCIPAL SUPPLIES
BMO MASTERCARD	\$ 5,104.09	MAINTENANCE SUPPLIES
BMO MASTERCARD	\$ 1,465.00	MS PRINCIPAL WORKSHOP/CONFEREN
BMO MASTERCARD	\$ 1,208.99	MS PRINCIPAL SUPPLIES
BMO MASTERCARD	\$ 2,663.09	TECH REPAIR & MAINTENANCE SUPI
BMO MASTERCARD	\$ 7,277.95	PRESCHOOL SUPPLIES/BACKGROUND
CDW GOVERNMENT	\$ 142.40	TECH REPAIR & MAINTENANCE SUPI
CENEX FLEET FUELING	\$ 1,663.90	MAINTENANCE GASOLINE
CENTURYLINK	\$ 529.42	TELEPHONE
CITY OF SHENANDOAH	\$ 1,504.96	WATER-SEWER
COLUMN SOFTWARE PBC	\$ 64.42	BOARD NEWSPAPER ADVERTISING
CORNING RENTAL	\$ 340.00	MAINTENANCE RENTAL OF EQUIPMEN
CPI	\$ 200.00	EQ PROF DEV STAFF WORKSHOP/COM
CURRICULUM ASSOCIATES	\$ 133.50	EL PRINCIPAL SUPPLIES
DEPT OF ADMINISTRATIVE SERVICES	\$ 650.00	TSA ADMINISTRATION FEES
DEPT OF EDUCATION	\$ 894.62	NON PUBLIC TRANSPORTATION REIM
DREW MORELOCK	\$ 150.00	PERFORMANCE FEE
ECHO ELECTRIC SUPPLY	\$ 229.78	MAINTENANCE PARTS
EGAN SUPPLY	\$ 5,839.27	EQUIPMENT/SUPPLIES
FAREWAY STORES	\$ 70.22	SUPPLIES
GLENWOOD CSD	\$ 1,784.90	PURCHASE EDUCATIONAL/L3 IND CC
GRAINGER	\$ 5,380.87	MAINTENANCE SUPPLIES
GREEN HILLS AEA	\$ 31,703.70	AEA FLOWTHROUGH
HD SUPPLY	\$ 1,389.59	BUILDINGS/GROUNDS CUSTODIAL SI
HEGGERTY	\$ 445.00	IGNITE GENERAL ED SOFTWARE
HOLLY SCHERFF	\$ 67.50	REIMBURSEMENT
HOUGHTON MIFFLIN	\$ 5,444.02	MS SPED LVL I TEXTBOOKS
IAMO COMMUNICATIONS	\$ 30.00	NETWORK SUPPORT INTERNET ACCE
IOWA DEPARTMENT OF HUMAN SERVICES	\$ 227.73	MEDICAID DIRECT SERVICES
IOWA HIGH SCHOOL MUSIC ASSOCIATION	\$ 175.00	HS BAND STUDENT ENTRY & REGIST
JB PARTS & SUPPLY	\$ 137.99	TRANSPORTATION SUPPLIES
JOHN GOWING PLUMBING AND HEATING	\$ 532.83	MAINTENANCE BUILDING REPAIR SI
JW PEPPER & SON	\$ 269.34	HS BAND SUPPLIES
KENDALL HUNT PUBLISHING CO	\$ 95.00	MS GENERAL ED SUPPLIES
LAKESHORE LEARNING MATERIALS	\$ 266.74	LOGAN PS GENERAL SUPPLIES
LEARN CARE TOGETHER LLC	\$ 2,625.00	CARL PERKINS SUPPLIES
LEPORTE ELECTRIC	\$ 2,022.19	MAINTENANCE BUILDING REPAIR SI
MCGRAW HILL COMPANIES	\$ 888.58	IGNITE GENERAL ED SUPPLIES
MICHAEL PETERS	\$ 900.00	HS BAND SUPPLIES
MID-AMERICAN RESEARCH CHEMICAL	\$ 5,765.57	MAINTENANCE CLEANING SUPPLIES
MIDAMERICAN ENERGY	\$ 24,445.71	UTILITIES-ELECTRICITY
MILLER BUILDING	\$ 779.82	SUPPLIES
NCS PEARSON, INC.	\$ 764.82	HS GENERAL ED SOFTWARE
O'REILLY AUTO	\$ 833.36	SUPPLIES
PAPER TRAIL	\$ 31.55	BOARD SUPPLIES
RCN TECHNOLOGIES	\$ 383.40	TECH REPAIR & MAINTENANCE SUPI
RENAISSANCE	\$ 275.00	PS TESTING
RIEMAN MUSIC DES MOINES	\$ 82.48	HS BAND SUPPLIES
ROBIN VERKADE	\$ 410.00	SUMMER TUTOR
SAPP BROS.	\$ 568.14	MAINTENANCE GASOLINE
SAVVAS LEARNING COMPANY LLC	\$ 3,800.00	CURRICULUM
SCHOOL SPECIALTY LLC	\$ 26.89	PRESCHOOL GENERAL SUPPLIES GR
SHENANDOAH ACTIVITY FUND	\$ 123.00	MOVE MONEY FROM GF
SHENANDOAH MEDICAL CENTER	\$ 21,000.00	WELLNESS PLAN/ATHLETIC TRAINING
SHENANDOAH SANITATION	\$ 2,025.50	MAINTENANCE GARBAGE COLLECTION
SHERRY SQUIRES	\$ 719.00	STUDENT TRANSPORTATION-PARENT
SHOOK MUSIC STUDIO	\$ 250.00	PIANO TUNING
SIGNS & SHINES	\$ 84.00	TRANSPORTATION SUPPLIES
SOFTWARE SHAPERS INC.	\$ 624.00	HS BAND SUPPLIES

TEACHING STRATEGIES FOR EARLY	\$	691.35	PRESCHOOL GRANT/SUPPLIES
TRUCK CENTER COMPANIES	\$	182.16	TRANSPORTATION SUPPLIES
US CELLULAR	\$	482.36	NETWORK SUPPORT INTERNET ACCE
VAN'S DISTRIBUTING	\$	374.44	MAINTENANCE PARTS
VERIZON WIRELESS	\$	347.89	NETWORK SUPPORT INTERNET ACCE
VETTER EQUIPMENT CO	\$	733.66	MAINTENANCE SUPPLIES
WILD ROSE CHEVROLET	\$	1,154.14	VEHICLE REPAIR SERVICES
WILSON INSURANCE AGENCY	\$	3,932.00	MAY MENTORING GENERAL LIABILI
Fund Number 10		<u>\$ 172,847.93</u>	
Checking Account ID 10	Fund Number 22		MANAGEMENT FUND
SU INSURANCE COMPANY		\$ 50,842.50	BREAKDOWN INSURANCE
Fund Number 22		<u>\$ 50,842.50</u>	
Checking Account ID 10	Fund Number 33		SAVE (SECURE AN ADVANCED V
			FOR ED.
BMO MASTERCARD	\$	860.00	FURNITURE & FIXTURES
CARL A. NELSON & CO	\$	55,706.67	CONSTRUCTIONA MANAGEMENT
CROWLEY CONSTRUCTION	\$	10,278.00	CONCRETE REPAIR AT ADMIN
DLR GROUP	\$	2,900.00	ARCHITECT SERVICE
JOHNSON CONTROLS FIRE PROTECTION LP	\$	2,048.62	BUILDING IMPROVEMENT
RASMUSSEN MECHANICAL SERVICES	\$	706,672.18	BUILDING IMPROVEMENT
WHITE CASTLE ROOFING	\$	57,398.48	BUILDING IMPROVEMENT
Fund Number 33		<u>\$ 835,863.95</u>	
Checking Account ID 10	Fund Number 36		PHYSICAL PLANT & EQUIPMEN
ACER SERVICE CORPORATION	\$	2,307.68	TECH RELATED SUPPLIES
AMAZON.COM SALES INC.	\$	1,288.94	SUPPLIES
BLUPOINTE DRS	\$	750.00	TECH RELATED SOFTWARE
BMO MASTERCARD	\$	455.00	STUDENT HOUSING PROJECT
CDW GOVERNMENT	\$	8,446.19	COMPUTERS
CITY OF SHENANDOAH	\$	57.84	STUDENT HOUSING PROJECT
FOLLETT SCHOOL SOLUTIONS LLC	\$	4,550.84	ELEM LIBRARY SOFTWARE
JOHN GOWING PLUMBING AND HEATING	\$	2,544.76	OTHER EQUIPMENT
JOSH O'NEIL DESIGNS	\$	6,500.00	BUILDING REPAIR
MDX LLC	\$	2,452.02	GROUPS IMPROVEMENTS INFRASTR
MIDAMERICAN ENERGY	\$	161.88	STUDENT HOUSING PROJECT
MINER'S TREE SERVICE	\$	4,000.00	GROUPS IMPROVEMENTS INFRASTR
SHERIDAN DECORATING	\$	2,472.55	BUILDING REPAIR
WELLS FARGO FINANCIAL LEASING	\$	2,411.86	COPIER LEASE
Fund Number 36		<u>\$ 38,399.56</u>	
Checking Account ID 10	Fund Number 61		SCHOOL NUTRITION FUND
ANDERSON ERICKSON DAIRY	\$	290.33	SCHOOL LUNCH PROGRAM LUNCH
BERNARD FOOD INDUSTRIES	\$	4,044.98	FOOD/SUPPLIES
BMO MASTERCARD	\$	351.47	SUMMER FOOD PROGRAM GENERAL SI
FAREWAY STORES	\$	136.30	FOOD/SUPPLIES
HILAND DAIRY	\$	1,340.59	FOOD
HY-VEE	\$	14.06	FOOD/SUPPLIES
MARTIN BROS DIST	\$	18,282.42	FOOD/SUPPLIES
MEYER LABORATORY INC	\$	377.50	SCHOOL LUNCH PROGRAM SUPPLIES
RAPIDS WHOLESALE	\$	7,338.52	SCHOOL LUNCH PROGRAM SUPPLIES
Fund Number 61		<u>\$ 32,176.17</u>	
Checking Account ID 10	Fund Number 62		CHILDCARE FUND
BMO MASTERCARD	\$	16.90	CHILDCARE PROGRAM GENERAL SUPI
Fund Number 62		<u>\$ 16.90</u>	
Checking Account ID 10		<u>\$ 1,130,147.01</u>	
Checking Account ID 40	Fund Number 21		ACTIVITY FUND
AMAZON.COM SALES INC.	\$	314.08	SUPPLIES/GENERAL ATHLETICS
AMY MCCLINTOCK	\$	140.00	GENERAL ATHLETICS OFFICIAL
ANDERSON'S SCHOOL SPIRIT	\$	353.24	SUPPLIES/STUDENT COUNCIL
ATLANTIC HIGH SCHOOL	\$	75.00	ENTRY FEE TO ANOTHER SCHOOL
BMO MASTERCARD	\$	171.98	SUPPLIES/GENERAL ATHLETICS
BMO MASTERCARD	\$	495.92	HS SUPPLIES/FFA
BMO MASTERCARD	\$	20.42	HS DRAMA SUPPLIES
BMO MASTERCARD	\$	390.40	SUPPLIES/GENERAL ATHLETICS
BMO MASTERCARD	\$	398.22	MAY MENTORING ACTIVITY SUPPLIE
BMO MASTERCARD	\$	575.00	TRAVEL/SHEN GIRLS BB
BSN SPORTS	\$	1,929.38	SUPPLIES/SHEN BOYS XC
BUSY BEE'S CLEANING SERVICES	\$	800.00	SUPPLIES/MARCHING MUSTANGS
CITY OF SHENANDOAH	\$	150.00	MAY MENTORING ACT. STUD& STAFI
CLARINDA HS	\$	320.00	ENTRY FEE TO ANOTHER SCHOOL
COUNTY LINE DESIGN	\$	28.00	SUPPLIES/GENERAL ATHLETICS
DON'S JOHNS & SEPTIC PUMPING	\$	140.50	SUPPLIES/GENERAL ATHLETICS
FAIR-PLAY	\$	1,235.00	SUPPLIES/GENERAL ATHLETICS
FAREWAY STORES	\$	2,742.20	MUSTANG FIELD CONCESSION SUPPI
GLENWOOD HIGH SCHOOL	\$	275.00	ENTRY FEE TO ANOTHER SCHOOL
HAWKEYE 10 CONFERENCE	\$	750.00	DUES/GENERAL ATHLETICS
HEALY AWARDS, INC.	\$	651.40	SUPPLIES/SHEN FOOTBALL
HUDL	\$	4,000.00	SUPPLIES/GENERAL ATHLETICS

IOWA HIGH SCHOOL SPEECH ASSOCIATION	\$	450.00	SUPPLIES/SHS SPEECH CLUB
JOSTENS	\$	4,870.98	SUPPLIES/ANNUAL
JULIE FIXEMER	\$	22.00	GENERAL ATHLETIC WORKERS
MICHAEL PETERS	\$	1,300.00	SUPPLIES/MARCHING MUSTANGS
MUSTANG MARKETPLACE	\$	25.00	SUPPLIES/SHEN SINGERS
NICOLE WENSTRAND	\$	140.00	GENERAL ATHLETICS OFFICIAL
PELLA HIGH SCHOOL	\$	115.00	ENTRY FEE TO ANOTHER SCHOOL
RIEMAN MUSIC DES MOINES	\$	83.33	SUPPLIES/MS MARCHING MUSTANGS
ROCSTOP - FOOD	\$	36.00	SUPPLIES/GENERAL ATHLETICS
SCALES SALES & SERVICE	\$	205.00	SUPPLIES/GENERAL ATHLETICS
SHARI FOOTE	\$	22.00	GENERAL ATHLETIC WORKERS
SKIPPY ECKHARDT	\$	13.78	REIMBURSEMENT
SPORT SCOPE INC.	\$	5,694.00	SUPPLIES/SHEN FOOTBALL
STANBURY UNIFORMS	\$	1,341.35	SUPPLIES/MARCHING MUSTANGS
TOM HARTIGAN	\$	125.00	GENERAL ATHLETICS OFFICIAL
Fund Number 21	\$	30,399.18	
Checking Account ID 40			TRUST FUNDS NON EXPENDABLE
COLE SCAMMAN AND DMACC	\$	750.00	INGRIM SCHOLARSHIP TUITION
Fund Number 81	\$	750.00	
Checking Account ID 40	\$	31,149.18	

First Name	Last Name	Organization	Start Date	End Date	Name of Fundraiser	What specific funds will be used for	Percentage of profit	Population
Sarah	Martin	FFA	9/15/2025	10/20/2025	Fruit Sales	FFA trips, contest entrance fees, tshirts and official dress for contest	30%	Staff or General Public
Elliot	Smith	Shenandoah HS Band	10/1/2025	10/31/2025	Band-tober	Marching band flag drill, band instruments	93% (less Bound fees)	Staff or General Public

Out of State Travel

Date	Location	Grade Level/Class	Sponsor
9/9/2025	Falls City, NE	JV FB	Jon Weinrich
10/6/2025	Syracuse, NE	V VB	Jon Weinrich
10/20/2025	Nebraska City, NE	JV FB	Jon Weinrich
11/6/2025	Auburn, NE	MS G Wrestling	Jon Weinrich
12/6/2025	Friend, NE	B Wrestling	Jon Weinrich
12/12/2025	Nebraska City, NE	B/G Basketball	Jon Weinrich
1/3/2025	Blair, NE	B Wrestling	Jon Weinrich
1/7/2025	Nebraska City, NE	JV Basketball	Jon Weinrich
9/9/2025	Graves-Chapple Research Farm	Grades 8-12	Sarah Martin
10/26/2025 - 10/31/2025	National FFA Convention: Indianapolis, Indiana	Grades 9-12	Sarah Martin
9/19/2025	Lewis and Clark Museum, Nebraska City, NE	8th Grade	Toni Bounds
9/25/2025	Arbor Day Farm	PreK 4	Amy Resh

Early Graduation Requests

December 2025

May 2026 (1 year early)

Armbrust, Destiny Leeann
Bare, Alexander Michael
Blocker, Kailey Kyann
Blocker, Kealey Kyras
Cadena, Jasmine Ameliana
Chaney, Payton Renee
Cochran, Makayla
Ford, Madison
Franklin, Kolten Paul
Hendrix, Haydn G
Henry, Alexis
Irvine, Piper Clara
Johnson, Caydence Crystal Rose
Key, Mason
Larson, Jenessa Kay
Michel, Brooklyn Sue
Miller, Dylan
Mullanix, Kaitlyn Ann
Olerich, Luciann Danielle Marie
Olson, Haileigh Nicole
Palmer, Samuel Zion
Parrott, AJ JoAnna Dawn
Peeler, Mason
Pelster, Grace Elizabeth
Prichard, Aubrey Sophia
Purkeypyle, Star Elaine
Roberts, Chloe
Sample, Beau
Smith, Kenneth Forrest
Smith, Makayla Marie Jane
Spangler, Aubree
Stanley, Lucas
Wright, Aiden W

Mount, Nadia

Vendor



Sport Scope Inc

15310 E Marietta #5

Spokane Valley, WA 99216

RECEIVED

AUG 15 2025

SUPERINTENDENT
OF SCHOOLS

Invoice

Date	Invoice #
7/31/2025	28299

Bill To

Shenandoah CSD
Accounts Payable
304 West Nishna Road
Shenandoah, IA 51601

Ship To

Shenandoah Community HS
Attn: Wendy Palmer
1000 Mustang Dr,
Shenandoah, IA 51601
712-246-8671

Rep

P.O. No.

Due Date

DZ

PO#26-000272

8/14/2025

Item	Description	Invoiced	Rate	Amount
SPORT SCOPE 30...	30' Wireless Endzone Camera - No Replay (Color - Black)	1	5,799.00	5,799.00T
Discount	Discount for July Endzone Promotion	1	-400.00	-400.00T
Shipping	Delivery charge	1	295.00	295.00T
	What is Included: 30 Ft. Quad Pod Tower (10 Yr Warranty) Wireless Pan/Tilt Head & Extended Battery Camera Antenna Router Router Extended Battery Rain Gear for Wireless Pan/Tilt Head 30 Ft. Ethernet Cable Antenna Leg Mount Electronic Hard Case Travel Bag Cam Assist free first season - \$499 beginning 2026 Out-of-state sale, exempt from sales tax			
			0.00%	0.00
Thank You!		Subtotal		\$5,694.00
		Total		\$5,694.00
		Payments/Credits		\$0.00
		Balance Due		\$5,694.00

Phone #	E-mail	Web Site
1-888-335-7875	info@sportscope.com	www.SportScope.com

CARL A. NELSON & CO.

NELSON

SHENANDOAH COMMUNITY SCHOOL DISTRICT

K8 ROOF AND HVAC REPLACEMENT

Project Status Report #4

Reporting Period:

August 8, 2025, to September 4, 2025

Architect:

SVPA
1466 28th Street, Suite 200
West Des Moines, Iowa 50266

Engineer:

IMEG
2882 106th Street
Des Moines, Iowa 50322

Construction Manager:

Carl A. Nelson & Company
1815 Des Moines Avenue
Burlington, IA 52601

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PROJECT STATUS REPORT

SHENANDOAH K8 – ROOF REPLACEMENT AND HVAC UPGRADE MONTH ENDING: SEPTEMBER 4, 2025

PROJECT BUDGET

The overall project budget, including hard costs, soft costs, and contingencies, is \$1,647,070. Construction contingency is included in the budget to cover undefined project costs. We will track the use of construction contingency throughout the project.

Construction Contingency	\$166,369.00
Used Contingency	\$17,705.32
Remaining Construction Contingency	\$148,663.68
Construction Contingency Used (Percent of Contingency)	10.6%
Construction Contingency Used Compared to Overall Construction Cost	1.4%
Overall Project Budget (04/07/2025)	\$1,647,070

The overall project budget will remain unchanged as long as construction contingency is available. At the end of the project, the overall budget will be adjusted based on the amount of construction contingency remaining/used. Refer to Appendix A for the Overall Project Budget Spreadsheet. All changes from last month are highlighted in yellow.

A copy of the overall budget is included in Appendix A.

CHANGE REQUESTS

Construction contingency has been set aside to cover undefined project costs. These project costs are organized by Change Requests. There is one Change Request per project change, so the Owner knows how much a change will cost.

A Change Order will be created after Carl A. Nelson receives approval of the Change Requests. Multiple change requests can be on a single Change Order. Carl A. Nelson & Company writes Change Orders to the contractors on behalf of the Owner.

CHANGE ORDERS

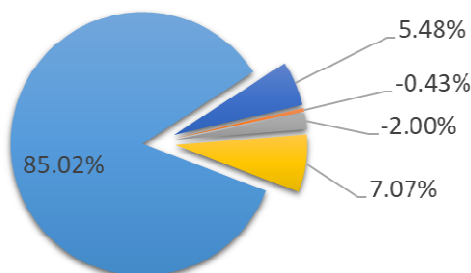
There are four categories of changes: Changes with Betterment, Changes without Betterment, Unforeseen/Existing Conditions, and Owner Scope. These values reflect the signed change orders.

1. **Changes with Betterment** – These are changes that add value to the project. These changes would have increased the cost at bid time if they had been included in the original bid documents. These changes make the project more functional, more aesthetically pleasing, or more efficient.
 - “Changes with Betterment” accounts for **\$9,581.69** of the allocated construction contingency.

2. **Changes Without Betterment** - are changes that do not add value to the project. This is the discovery of an issue that requires modification but does not add value to the project. This could replace an item that was already purchased and could not be returned, or savings from reduced contractor scope.
 - “Changes without Betterment” accounts for the SAVINGS (\$755.68) of the allocated construction contingency.
3. **Unforeseen Conditions/Existing Conditions** – Unforeseen Condition changes are changes that could not be known until construction started because they are hidden. Unforeseen conditions can be more over-excavation than expected, or finding a hidden condition in the wall, ceiling, or floor that affects the work. Existing Condition changes occur when existing building details are not documented in the new drawing set and are different than what the design team assumed. The existing drawings may be inaccurate or missing.
 - “Unforeseen/Existing Conditions” account for -\$3,488.59 SAVINGS of the allocated construction contingency.
4. **Owner Scope Changes** – are changes requested by the Owner that are beyond the scope of the original project to improve the overall project or to accommodate the Owner’s preference. It may make sense to pursue these types of changes during the project to take advantage of contractors already being on-site and the facility being in “construction mode”.
 - “Owner Scope” changes account for \$12,367.90 of the allocated construction contingency.

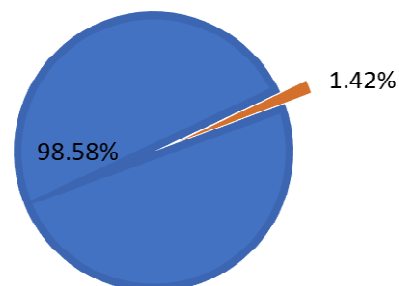
CONTINGENCY USE

■ Changes with Betterment ■ Changes without Betterment
■ Unforeseen/Existing Conditions ■ Owner Scope Changes



CONTINGENCY USE AS A % OF TOTAL CONSTRUCTION COST

■ Project Construction Cost
■ Total Construction Contingency Used



SCHEDULE/PROJECT MILESTONES

Roof Project – DONE

The architect's punch list review for the roofing contractor was on August 22. White Castle has completed the punch list items. A deductive change order of \$3,300 was written to remove the allowances from their scope since no insulation had moisture damage, nor was wood blocking needed to be replaced. Substantial completion was achieved on August 22, 2025. Only paperwork remains to close out the project. White Castle has submitted a request to be paid for retainage. State law requires 30 days before payment. The retainage request will be submitted to the board for approval at next month's meeting if all of the paperwork is complete.

HVAC Project

The engineer's punch list occurred on August 21. Rasmussen confirmed they will address the punch list items when they install the missing vertical pump. \$30,000 has been withheld from Rasmussen's pay application along with retainage due to the unfinished work. The building is able to be cooled at this time.

The cooling tower has two vertical pumps. The second pump usually acts as a backup, except on the hottest days. This pump stopped working the first day it was installed and was removed for further review on August 11. The issues with the vertical pump is not related to the storm. The vertical pump is expected to be installed the week of September 15. At that time, the cooling will again need to shut down for one day while the pump is being installed. At the same time, the high water level sensor will be moved to the correct location to prevent false alarms.

Timeline

- **August 1:** Cooling system restarted.
- **August 10 (Sunday):** A severe windstorm causes damage to the project.
 - The boiler flue was blown over.
 - A power surge that affected lighting controls, which was replaced by the electrician.
 - Additional electrical damage (e.g., to the cooling tower fan motor and 2nd floor heat pump controls) is still under investigation.
- **August 14:** Cooling tower shut down to replace the balancing valve and gaskets.
- **August 15:** Cooling tower fan motor failed to start. A replacement motor was ordered.
- **August 19:** New fan motor installed. Cooling resumed by end of day.
- **August 21:** Engineer's punch list occurred.
- **Week of September 15,** vertical pump to be installed. Punch list items completed.

Commissioning Agent to do final review of the Building Automation System after vertical pump is installed. Engineer to do final review confirming punch list items are complete after vertical pump is installed. The review of the heating system will occur once the building is in heating mode in the Fall.

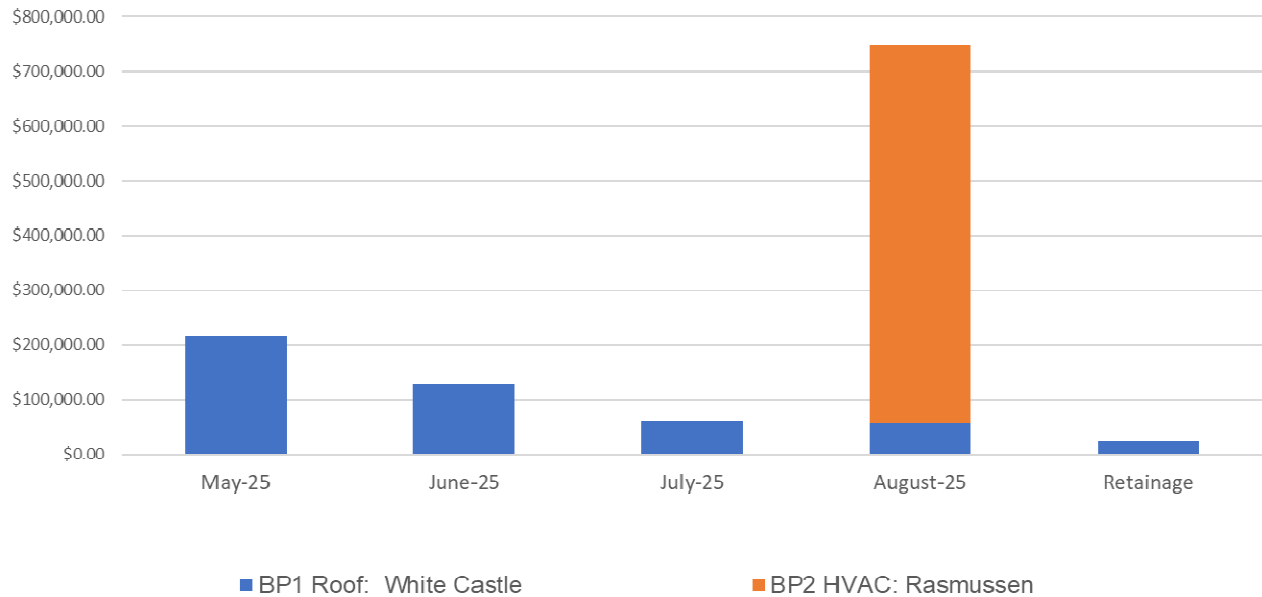
CONTRACTOR PAY REQUESTS

Below is the status of contractor billing. "Total Earned" includes the 5% retainage that will not be billed until the end of the job. Total Retainage Earned + Total Payments Requested = Total Earned.

Rasmussen submitted a pay request for \$758,075.98. This was reduced by \$30,000 to \$728,075.98 due to the incomplete vertical pump installation.

Contractor	Original Contract	Change Orders (CO's)	Contract value w/ CO's	August-25	Retainage	Total Retainage Earned	Total Payments Requested	Total Earned	Remaining Payment	% Complete
BP1 Roof: White Castle	\$487,100.00	\$1,141.18	\$488,241.18	\$57,398.58	\$24,410.06	\$0.00	\$488,241.19	\$488,241.19	\$24,410.06	100%
BP2 HVAC: Rasmussen	\$742,469.00	\$15,606.98	\$758,075.98	\$691,672.18		\$36,403.80	\$691,672.18	\$728,075.98	\$66,403.80	96%
Bid Package Totals	\$1,229,569.00	\$16,748.16	\$1,246,317.16	\$749,070.76	\$24,410.06	\$36,403.80	\$1,179,913.37	\$1,216,317.17	\$90,813.86	97.59%

MONTHLY CONTRACTOR PAY REQUESTS



PROFESSIONAL SERVICES PAY REQUESTS

Below is a list of professional service providers and what has been billed to date. Retainage does not apply to professional services.

Due to additional management time and the rental of the dehumidifiers, we are currently trending to bill approximately \$145,000 for CM Construction Services to complete the project. There is construction contingency remaining to cover this cost.

Professional Service	Company Name	Original Contract or Budget	Changes to Contract	Updated Contract w/ Changes	July-25	Aug-25	Total Requested	Total Remaining	% Complete
Asbestos Testing - Prebid	ATC (Atlas)	1,900.00	0.00	1,900.00			1,900.00	-	100%
HVAC Commissioning	DLR Group	18,100.00	0.00	18,100.00			-	18,100.00	0%
Preconstruction/ Design	Carl A. Nelson & Company	85,700.00	4,200.00	89,900.00	974.00	1,670.00	88,729.76	1,170.24	99%
Preconstruction Reimbursables	Carl A. Nelson & Company	10,319.00	0.00	10,319.00			777.76	9,541.24	8%
CM Construction Services	Carl A. Nelson & Company	115,764.00	220.42	115,984.42	22,714.15	54,036.67	137,856.05	(21,871.63)	118.9%
Totals		\$231,783.00	\$4,420.42	\$236,203.42	\$23,688.15	\$55,706.67	\$229,263.57	\$6,939.85	97%

REQUEST FOR INFORMATION (RFI) (NO CHANGE SINCE LAST REPORT)

If drawings or specifications are unclear, conflicting, or do not accommodate existing conditions, the contractor and the Construction Manager are required to submit a written request for information. RFIs are intended to facilitate and organize communication regarding project requirements.

As of September 4, there have been nine (9) RFIs submitted to the architect/engineer for review. No RFIs are outstanding.

OUTSTANDING SUBMITTALS SUMMARY

The construction submittal phase of the project is complete. The construction phase for White Castle is done. The collection of close-out submittals has begun for both White Castle and Rasmussen.

PERMITS, TESTING, AND INSPECTIONS

Included in Appendix D are the punch lists from the architect and engineer.

- IMEG Punch list for HVAC
- SVPA Punch list for the Roof

K8 Facility Assessment

Bud. Code	Item	12/19/2024 Updated Budget		Budget % of Const. Cost	4/7/2025 Post Bid Budget		Budget % of Const. Cost	Notes
100	Development Costs	\$ 2,100		0.11%	\$ 2,100		0.14%	
101	Land	\$ -			\$ -			N/A
102	Utility Hook-up Fees	\$ -			\$ -			
103	State Building Permit	\$ 1,200			\$ 1,200			
104	Local Building Permit	\$ 900			\$ 900			
200	Construction Cost	\$ 1,830,062		100.0%	\$ 1,508,495		82.43%	\$ 57,210 201.1+201.2
201	Construction Costs	\$ 1,390,684			\$ 1,229,569			
201.1	Roof		\$674,500			\$487,100		
201.2	HVAC		\$722,184			\$742,469		
201.3	Value Engineering		\$ (6,000)					VE Lights timer, landscaping, and VFDs
202	CM General Conditions and Fees	\$ 121,764			\$ 112,557			
203	Design & Estimating Contingency	\$ 151,245		10.00%			0.00%	of const. cost
204	Construction Contingency	\$ 166,369		10.00%	\$ 166,369		11.03%	of const. cost
300	Professional Fees & Expenses	\$ 127,390		6.96%	\$ 122,535		8.12%	
301	A/E Pre-bond Services Fee	\$ -			\$ -			
302	CM Pre-bond Services Fee	\$ -			\$ -			
303	Engineer Design Services	\$ 48,700		6.74%	\$ 48,700		6.56%	IMEG
304	Architect Design Services	\$ 23,200		3.44%	\$ 23,200		4.76%	SVPA
305	Arch/Eng. Reimbursable Expenses	\$ 5,000		0.00%	\$ 5,000		0.00%	
306	Printing	\$ 5,490		0.30%	\$ 635		0.30%	
307	CM Pre-Construction Services Fee	\$ 18,000		0.98%	\$ 18,000		1.19%	CANCO
308	Furniture and Equipment Consultant	\$ -			\$ -			
309	Site Survey	\$ -			\$ -			
310	Geotechnical Investigation & Report	\$ -			\$ -			
311	Building Laser Scan	\$ -			\$ -			
312	Commissioning Services	\$ 18,100			\$ 18,100			DLR Group
313	Asbestos Testing	\$ 1,900			\$ 1,900			ATC
314	Asbestos Abatement	\$ -			\$ -			Not Applicable
315	Water Testing and Treatment	\$ 7,000			\$ 7,000			TBD (annual cost)
400	Administrative & Legal	\$ 6,080		0.33%	\$ 5,890		0.39%	
401	Legal Expense	\$ 5,000			\$ 5,000			
402	Administrative & Misc. Expense	\$ -			\$ -			None
403	Moving Expense	\$ -			\$ -			District personnel
404	Builder's Risk Insurance	\$ 1,080		0.06%	\$ 890		0.06%	TBD
500	Furniture, Fixtures, & Equip. (FFE)	\$ 2,300		0.13%	\$ 2,300		0.15%	
501	FFE Allowance	\$ 2,000			\$ 2,000			
509	FFE Contingency (15%)	\$ 300		15.00%	\$ 300		15.00%	
600	Technology Systems	\$ 5,750		0.31%	\$ 5,750		0.38%	
601	Network Switches & Fire Wall	\$ -			\$ -			
602	Structured Cabling System	\$ 5,000			\$ 5,000			
603	Phone System	\$ -			\$ -			
604	A/V Equipment	\$ -			\$ -			
605	Access Control & Security Cameras	\$ -			\$ -			
606	Public Address/Intercom System	\$ -			\$ -			
607	Clocks	\$ -			\$ -			
608	Technology Contingency (15%)	\$ 750		15.00%	\$ 750		15.00%	
700	Financing Expenses	\$ -		N/A	\$ -		N/A	
701	Capitalized Interest During Const.	\$ -			\$ -			
702	Bond Fees	\$ -			\$ -			
800	Total	\$ 1,973,682			\$ 1,647,070			\$ (326,613)



**FINAL PUNCH LIST REPORT
Shenandoah K-8 HVAC Upgrades**

**IMEG #24006501.00
August 25, 2025**

OBSERVERS: Kevin Parker
Dave Tilley

OBSERVATION DATE: August 21, 2025

This final report itemizes observed portions of the installation of workmanship and/or material items that fail to meet the intent of the contract documents. This report shall not be construed as having any other purpose but to notify the contractor of visible deviations from the contract documents that were observed on the date noted. Omissions or unnoted items do not relieve the contractor of his or her responsibility to complete all work in accordance with the contract documents.

General Comments:

1. Weather was sunny and a temperature of 86°F.
2. The new cooling tower fan motor was installed but was not running when IMEG arrived on site. However, the controls contractor started the motor through the VFD and ramped it up to 59 hz and the fan ran OK without any issues when IMEG witnessed the start up.
3. Pump P-3A was damaged during shipping and has since been repaired.
4. IMEG was informed that the cooling tower motor that failed was taken to a motor shop and the windings are burned bad enough that the motor cannot be repaired. They stated that while the windings were burnt, there was no way of telling if it was caused by lightning or a brown out.
 - IMEG was asked to provide some suggestions to keep this from happening in the future. Suggestions are:
 - Have the cooling tower grounded.
 - Lightning protection could be added to the cooling tower.
 - Have a grounding study done on the electrical system in the facility.
 - The VFDs for the project already have phase loss and low voltage protection built into them, so, that should be good. Another option would be a generator for the HVAC systems. The control contractor told IMEG that they had installed a UPS on the control system. Since the VFD that controls the cooling tower fan motor checked out to be in good condition with everything working, we believe that lightning could have been the cause of the motor failure.

Deficiencies:

No.	Location	Date	Description	Date Closed
001	General	8/21/25	Operation & Maintenance manuals have not been submitted per Specification Section 23 05 00.	
002	General	8/21/25	Balancing report has not been submitted.	

No.	Location	Date	Description	Date Closed
003	General	8/21/25	Record documents, including reproducible drawings and specifications, have not been submitted.	
004	General	8/21/25	Signed documents, indicating system instructions have been given to the Owner, have not been submitted.	
005	General	8/21/25	Start-up reports on all equipment requiring a factory installation inspection or start-up have not been submitted.	
006	General	8/21/25	One copy of control diagrams inside each control panel has not been provided per Specification Section 23 09 00.	
007	General	8/21/25	The State Boiler Inspector's inspection report has not been submitted.	
008	Mechanical Room	8/21/25	Pipe and equipment labels and valve tags are not installed.	
009	Mechanical Room	8/21/25	Blow-down valves have not been installed on suction diffusers.	
010	Mechanical Room	8/21/25	Pipe hanger spacing exceeds that specified in Specification Section 23 05 29.	
011	Mechanical Room	8/21/25	Spare belts have not been provided for cooling tower fan.	
012	Mechanical Room	8/21/25	Temperature gauge is broken on condenser return piping located inside the mechanical room connected to the heat exchanger. See Photo 1.	
013	Mechanical Room	8/21/25	Cold water piping serving as makeup water has not been insulated; located on the north side of the mechanical room. See Photo 2.	
014	Mechanical Room	8/21/25	Valve and ports for new balancing valve installed on the heat pump supply line are not accessible. See Photos 3 and 4.	
015	Mechanical Room	8/21/25	Unit heater piping located in mechanical room is not insulated.	
016	Mechanical Room	8/21/25	Strainers were not installed on the loop water base mounted pump inlets. See Photo 5.	
017	Mechanical Room	8/21/25	Boiler exhaust flues have not been connected and are not properly aligned. See Photos 9 and 10.	
018	Mechanical Room	8/21/25	Boiler vents are not Duravent 430 stainless steel as submitted in 235100 submittal.	
019	Mechanical Room	8/21/25	A 1/2" blowdown line connected to the condenser water supply line has been installed instead of a 2" line called out on drawings.	
020	Mechanical Room	8/21/25	Four (4) total thermometers have not been installed at hot water supply and return lines connected to the boilers as well as the hot water supply line after it passes through the air separator.	
021	Mechanical Room	8/21/25	Safety relief drains from boiler are not piped directly to the floor drain.	
022	Mechanical Room	8/21/25	Black steel piping is installed on pump differential pressure piping instead of all flexible stainless steel piping or copper tube. See Photo 8.	



No.	Location	Date	Description	Date Closed
023	Mechanical Room	8/21/25	Pratt valves have been installed and are not approved by hydronic piping specification 23 21 00.	
024	Cooling Tower Yard	8/21/25	No strainer screen on the cooling tower outlet was observed.	
025	Cooling Tower Yard	8/21/25	Cooling tower fan was not working properly.	
026	Cooling Tower Yard	8/21/25	Cooling tower gasketing/sealant between wall panels and basin were leaking water. Located on the north side of the cooling tower. See Photos 6 and 7.	
027	By Cooling tower	8/21/25	Pump P4B is not installed. Pump was faulty from the manufacturer and a new one has been ordered.	
028	Outside	8/21/25	Conduit LB by door as you come into the mechanical room is not sealed at the wall penetration.	
029			END OF LIST	

Photos:



Photo 1: Broken gauge.



Photo 2: Uninsulated cold water piping.



Photo 3: New balancing valve ports not accessible.

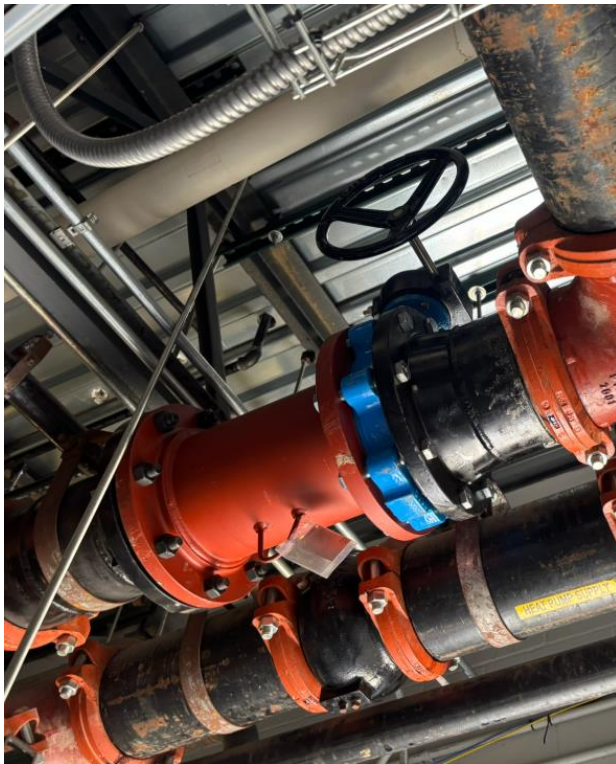


Photo 4: New valve is not accessible.





Photo 5: No strainer present in pump headers.



Photo 6: Cooling tower gasketing has water leaking through.





Photo 7: Cooling tower gasketing has water leaking through.



Photo 8: Black steel pipe installed for pressure differential piping on pumps.





Photo 9: Boiler exhaust ductwork not connected.



Photo 10: Boiler exhaust ductwork not connected.

KEP:DWT/rjb

\\files\Active\Projects\2024\24006501.00\Construction\JSO\20250821_Final Punchlist.docx

cc via e-mail: Cindy Larson, Carl A. Nelson & Company



Job Site Observation Report
 IMEG # 24006501.00
 August 21, 2025
 Page 7 of 7



www.svpa-architects.com
Phone 515.327.5990

1466 28th Street, Suite 200
West Des Moines, Iowa 50266

- Project: #24063 Shenandoah CSD Re-roof.

Punch List

DATE: 08/22/2025
TO: Cindy Larson
COMPANY: Carl A. Nelson
RE: Punch list
COPY: Vitus Bering,
FROM: Ron Paskach

TIME:	10:00 AM	TEMP:	75	WEATHER:	Sunny
WORK IN PROGRESS:	None	PRESENT AT SITE:	Ron Paskach, Patti Burbach, Tom Moore		

General note:

1. Roof hatch rail will be delivered and installed week of 8/25.
2. Add walk pad over membrane at top of ladders.
3. Make sure all cut reinforced membranes get cut edge sealant.

Punch items:

1. Several spots need target patches.
2. Make sure slip sheet doesn't restrict water at scuppers.
3. Clean and prime substrate aluminum better at clearstory skylight.

The work completed by Whitecastle is very good and should serve the District well for many years.

Attachments:

Photographs



Install hatch railing when delivered.



Install walk pad on membrane at ladder top.

- Project: #24063 Shenandoah CSD Re-roof.

Punch List



Install cut edge sealant at cut reinf. membrane.



Install cut edge sealant at cut reinf. membrane.



Install target patch at damaged membrane.



Install target patch at damaged membrane.



Install target patch at damaged membrane.



Install target patch at damaged membrane.

- Project: #24063 Shenandoah CSD Re-roof.

Punch List



Install target patch at damaged membrane.



Install target patch at damaged membrane.



Install target patch at creased membrane.



Install target patch at damaged membrane.



Cut edge sealant required.



Cut edge sealant required.

- Project: #24063 Shenandoah CSD Re-roof.

Punch List



Clean and prime Aluminum before membrane.
Install cut edge sealant on reinforced membrane.



Clean and prime Aluminum before membrane.
Install cut edge sealant on reinforced membrane.



Overall to south.



Overall to south.



Overall to east.



Overall to east.

- Project: #24063 Shenandoah CSD Re-roof.

Punch List



Overall to north.



Overall to north.



Overall to west.



Overall to west.



Short Form Services Agreement

9/3/2025

Jean Fichter, President
Shenandoah CSD
304 West Nishna Rd.
Shenandoah, IA 51601

Project Name: Shenandoah Middle School - Surge Protection
Project Location: Shenandoah, Iowa

Services: IMEG shall perform the following Services for this Project:

- Electrical design of surge protection system.
- Electrical design for adding a power quality meter.
- Electrical specifications for construction.

Services estimated to be performed 60 days from Notice to Proceed.

Compensation

Fixed Fee (includes project expenses): \$3,900.

Attachments: This Short Form Services Agreement expressly incorporates the terms and conditions attached hereto, and the current hourly rates set by IMEG for Services performed under this Short Form Services Agreement, attached hereto.

Acceptance: Acceptance of this Short Form Services Agreement is limited to and includes acceptance of the provisions above, including all attachments. Services will be scheduled upon receipt of an executed copy of this Short Form Services Agreement. By signing and returning this Short Form Services Agreement to IMEG, all Parties agree to the terms and conditions included herein. Notwithstanding the foregoing sentence, if Client, or directors, officers, or employees of Client, engage IMEG for Services for the referenced Project, either verbally, in writing, or by actions that imply acceptance of this Short Form Services Agreement, such as providing drawings, submitting questions, requesting engineering information, etc., without or prior to returning a signed copy of this Short Form Services Agreement, it is expressly agreed that acceptance of all terms and conditions of this Short Form Services Agreement will be implied and contractually binding.

Short Form Services Agreement valid for forty-five (45) Days from the date listed above.

IN WITNESS WHEREOF, the undersigned Parties execute this Short Form Services Agreement on the date set forth above. The Parties state that each have read this Short Form Services Agreement, acknowledge the contents of this Short Form Services Agreement, and are authorized to sign this Short Form Services Agreement. The Parties agree that this Short Form

Services Agreement may be executed in one or more counterparts, any one of which need not contain the signatures of more than one Party, but all such counterparts taken together shall constitute one and the same Short Form Services Agreement.

IMEG Consultants Corp.

Dave C. Inghram | David.C.Inghram@imegcorp.com

Accepted: Shenandoah CSD

Jean Fichter, President

Terms & Conditions

1. Definitions:

“Agreement” - Collectively the Short Form Services Agreement, these Standard Terms and Conditions, IMEG’s Standard Hourly Rates, and any exhibits incorporated expressly by reference, herein.

“Change Order” - Any additional Services or change in schedule related to the Project requested by IMEG or Client.

“Client” - The party for whom Services are being provided, and its directors, officers, affiliates, employees, and agents.

“Day(s)” - Any day other than Saturday, Sunday, or any other day on which banks in New York are closed.

“IMEG” - IMEG Consultants Corp., and its directors, officers, affiliates, employees, and agents.

“Losses” - Any loss, liability, claim, damage, cost, expense, and reasonable attorney’s fees.

“Notice to Proceed” - Client’s engagement of IMEG for Services for the referenced Project, either verbally, in writing, or by actions that imply acceptance of this Agreement or for IMEG to proceed with performing the Services.

“Party” - Each of IMEG and Client; “Parties” means IMEG and Client collectively.

“Project” - The specific project for which Services are performed pursuant to this Agreement.

“Project Owner” - The party responsible for the initiation, funding, and oversight of the Project.

“Services” - The services or work performed by IMEG in any office location for Client on the Project.

“Standard Hourly Rates” - The current hourly rates set by IMEG for Services performed under this Agreement.

2. Standard of Care/Performance: Services provided by IMEG under this Agreement shall be performed in accordance with the professional skill and care ordinarily exercised by professionals practicing under similar circumstances in the same or similar location (“Standard of Care”). It is explicitly understood and agreed that the Standard of Care does not demand perfection, and IMEG will not be responsible for any cost escalations, separate and apart from IMEG’s negligence as defined in Section 11, throughout the Project’s duration. Nothing contained in this Agreement or within any certification/representation statement shall obligate, bind, or require IMEG to exercise professional skill and judgment greater than the Standard of Care. IMEG makes no warranty or guarantee, express or implied, and shall not be responsible for any failure to follow or apply any knowledge or techniques which are not generally known or accepted. Should Client seek additional design parameters in contemplation of future climate change, such parameters shall be explicitly outlined in the Services. IMEG shall perform Services pursuant to an agreed-upon schedule as is consistent with the Standard of Care.

3. Information: Except as otherwise defined in the Services, Client shall facilitate the exchange of information among the Project Owner, IMEG, and other service providers as necessary for the coordination of the Project. IMEG shall be entitled to rely on the accuracy and completeness of such information furnished by Client or Client’s other service providers. IMEG shall not be liable for inaccurate data, specifications, or other Project requirements submitted to it by or on behalf of Client. If there are updates or changes to any information provided to IMEG in furtherance of the Services, Client is responsible for advising IMEG’s personnel of such updates or changes in writing.

4. Limitation of Responsibilities: IMEG shall not be responsible for, nor have control over or charge of, construction means, methods, coordination, schedules, techniques, procedures, delays, site observation, or review of contractor’s work, or for any health or safety precautions or programs. Client shall indemnify, defend, and hold harmless IMEG for contractor’s or subcontractor’s performance or the failure of contractor’s or subcontractor’s work to conform to Project design specifications and contract documents.

5. Additional Services: If the Project schedule or scope changes and additional Services are requested, IMEG shall send Client a Change Order and Client must approve such Change Order in writing or electronically prior to IMEG commencing work. Services performed pursuant to a Change Order shall be deemed an amendment to this Agreement and such additional Services shall be performed pursuant to these Standard Terms and Conditions.

IMEG shall not be responsible for any expense associated with any Services that are a betterment or added value to the Project.

6. Compensation/Payment: Client shall pay IMEG in full for all Services performed and expenses incurred. Services provided by IMEG on a time and material basis shall be performed in accordance with IMEG's Standard Hourly Rates, subject to annual update. If Client disputes any portion of an invoice, Client shall notify IMEG in writing within fifteen (15) Days of the invoice date by notice to ClientStatements@imegcorp.com. If no notice is received, Client agrees the invoice is accurate and to pay the amount in full. In no case are invoices subject to unilateral discounting, back-charges, or set-offs, and payment in full is due for Services performed regardless of whether this Agreement or the Project is terminated. Accounts unpaid sixty (60) Days after the invoice date may be subject to a monthly service charge of one- and one-half percent (1.5%) (or the maximum legal rate) on the unpaid balance. If any portion of an account remains unpaid 120 Days after the invoice date, IMEG may stop or pause performance of Services and institute collection action. Client shall pay all costs of collection, including reasonable attorney's fees. Collection actions and billing disputes shall not be subject to informal dispute resolution procedures as described in Section 8.

7. Ownership/Use of Instruments of Services: All drawings, specifications, BIM, reports, and other work product of IMEG developed for this Project are instruments of service owned by IMEG ("Instruments of Service"). Upon Client's payment in full to IMEG for all Services performed and expenses incurred, IMEG shall provide Client with a license to use the Instruments of Service for purposes consistent with the Project. Reuse of any Instruments of Service by Client or any third-party for any other use without the express written consent of IMEG shall be at Client's sole risk. Client shall indemnify, defend, and hold harmless IMEG against Losses arising out of unauthorized use or misuse of the Instruments of Service.

8. Dispute Resolution/Governing Law: Excluding collection actions and billing disputes as described in Section 6, claims or disputes between the Parties arising out of the Services or out of this Agreement shall be escalated for informal dispute resolution. If no informal dispute resolution is achieved within fifteen (15) Days of demand made by IMEG or Client, the Parties shall submit the matter to non-binding mediation (mediation being subject to the provisions in Section 8.2 of AIA Document C401-2017). The Parties shall include a similar provision as in this Section 8 with all contractors, subconsultants, and subcontractors, providing for non-binding mediation as the primary method of dispute resolution following informal dispute resolution as described in this Section. This Agreement and all questions, disputes, and litigation arising in connection with the Services shall be governed by, and brought in, the laws of the state where the Project is located.

9. Mutual Waiver of Damages: Each Party hereby expressly waives against the other Party any and all claims for consequential, indirect, punitive, special, incidental, exemplary, or liquidated damages. The waiver in this Section shall apply to any such damages listed herein sought to be recovered through any indemnity obligation in this Agreement.

10. LIMITATION OF LIABILITY: To the fullest extent permitted by applicable law, IMEG's total liability arising out of or related to this Agreement, for all Services performed on this Project, and for all Losses, whether based in contract or tort, in law or equity, or for negligent acts, errors, or omissions, from any cause, shall not exceed the total amount of \$50,000. This limitation of liability was negotiated after the Parties discussed the risks and rewards associated with the Project. No individual professional director, officer, or employee of IMEG shall be individually liable for negligence arising out of this Agreement. The limitation of liability established in this Section shall survive the expiration or termination of this Agreement.

11. Indemnification: Subject to Section 10, IMEG shall, to the fullest extent permitted by applicable law, indemnify and hold harmless Client against Losses to the extent caused by, and in proportion to, the negligence of IMEG in the performance of Services under this Agreement. IMEG shall not be obligated to indemnify Client for Client's own negligence.

Client shall, to the fullest extent permitted by applicable law, indemnify and hold harmless IMEG against Losses to the extent caused by, and in proportion to, the negligence of Client in the performance of its services under this Agreement. Client shall not be obligated to indemnify IMEG for IMEG's own negligence.

The other terms of this Agreement notwithstanding, in the event of any professional liability claim within the purview of the indemnification provisions of this Section, each Party shall control its own defense, and at the time of claim resolution, each Party shall provide reimbursement for reasonable defense costs and attorney's fees recoverable under applicable law to the extent caused by the negligence of each Party as determined by a competent trier of fact. As such, the Parties recognize and expressly agree that the duty to defend is not applicable to

professional liability claims and is wholly separate and distinct from the duty to indemnify and hold harmless as described in this Section.

12 Insurance: IMEG shall obtain and maintain the following insurance coverages: Commercial General Liability, Automobile Liability, Umbrella/Excess Liability, Worker's Compensation/Employer's Liability, and Professional Liability. Certificates of insurance shall be provided to Client upon request. When stipulated by the Parties, Commercial General Liability, Automobile Liability, and Umbrella/Excess Liability shall be written or endorsed to include additional insureds (which shall not be named additional insureds), primary/non-contributory coverage, and other coverages, subject to all policy terms, conditions, and exclusions, and any limitations as to coverage amounts as agreed upon in writing by the Parties.

13. Termination: Either Party may terminate this Agreement due to the other Party's material breach of this Agreement upon providing a ten (10) Day written notice to the breaching Party and an opportunity of at least five (5) Days to cure such material breach. Upon termination, payment in full to IMEG is required for all Services performed and expenses incurred through the date of termination. IMEG shall not be required to release any Instruments of Service until such payments have been received. If this Agreement is terminated or suspended due to Client's material breach, Client shall return all Instruments of Service within its possession or control, and any consequences (including delay) resulting from such termination or suspension shall be the sole responsibility of Client. The cancellation of the Project or the institution of bankruptcy proceedings by either Party shall be deemed a material breach and termination of this Agreement.

14. Assignment: Except for assignment by operation of law, neither Party shall transfer or assign any rights or duties under, or interest in, this Agreement, including, but not limited to, monies that are due or monies that may be due, without the prior written consent of the other Party, which shall not be unreasonably withheld. Subcontracting to subconsultants, normally contemplated by IMEG as a generally accepted business practice, shall not be considered an assignment for purposes of this Agreement.

15. Employment and Non-Solicitation: Except with the other Party's prior written consent, neither Party shall solicit the employment of, or employ any of the other Party's employees, during the performance of this Agreement and for a period of six (6) months thereafter, provided that any general solicitation for employment through a published advertisement shall not constitute a breach of this Section.

16. Force Majeure: Except as otherwise provided, no delay or failure in IMEG's performance of its obligations under this Agreement shall constitute a default or the incurrence of damages, if and to the extent, the delay or failure is caused by the occurrence of any contingency beyond the reasonable prevention or control, and without any fault, of IMEG. Unless such occurrence frustrates IMEG's performance, such occurrence shall not operate to excuse, but only to delay, IMEG's performance. Once such occurrence ceases, IMEG shall resume the performance of its obligations under this Agreement as soon as reasonably possible.

17. Severability and Non-Waiver: If any part of this Agreement is declared invalid or unenforceable, the remainder shall continue to be valid and enforceable. No failure to act by either Party shall be deemed to constitute a waiver of such Party's rights or remedies under this Agreement. Additionally, there shall be no legal presumption against the drafter of this Agreement in the event of a dispute as to the enforceability and/or interpretation of this Agreement.

18. Entire Agreement: If Client issues to IMEG a purchase order or similar document, none of the terms and conditions stated therein shall bind IMEG, and such document, whether signed by IMEG or not, shall be considered only as a document for Client's internal operational management. This Agreement represents the entire and integrated agreement between the Parties and supersedes all prior negotiations, representations, or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Parties.

19. Equal Employment Opportunity: The Parties shall abide by the requirements of 41 CFR 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity, national origin, and for inquiring about, discussing, or disclosing compensation. Moreover, these regulations require that covered prime consultants and subconsultants take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, disability, or veteran status.

09.2024

LAWN WORLD LLC
809 W Ferguson Rd.
Shenandoah, IA 51601
712-246-1316
lawnworld@live.com

Irrigation Service Contract Letter

Dear Customer,

Happy Fall everyone! It's that time of year to begin thinking about your irrigation system maintenance and fall shut downs! Enclosed you will find your annual irrigation service contract, effective October 1, of the current year through Spring/Summer of next year. Benefits of an annual service contract include discounted service call rates (\$60), hourly labor rates (\$60), and automatic scheduling for Spring Startups and Fall Winterizations.

- **Fall Winterization** – approximately starts in October. The ideal way to protect your irrigation system during the off season. The water is turned off, the backflow prevention device and the lines to the house are drained. If your system requires air to be blown through the lines we will provide this as well.
- **Spring Startup** – approximately starts in May. The irrigation system is turned back on and thoroughly checked for leaks. All zones are run to make sure every sprinkler head is performing properly and covering its intended area. The system's control unit is checked to make sure it is programmed properly. Anyone requesting startups prior to May 1, please understand that if the weather turns cold and we have to shut down the system, you will be charged accordingly.

Please sign and return your contract by October 1, 2025.* Once your contract and payment are received by Lawn World LLC, you will be automatically scheduled for your Fall Winterization. In order for us to be as efficient as possible, we schedule these services by neighborhood. We will contact you in advance with your scheduled date and remind you to leave us access to your control unit if you will not be home.

***If we have not received your contract before October 1, 2025, you will have to pay our full service rate of \$85 service call plus \$85/hour to have your system shut down. We do NOT offer contracts for half a year to cover only startups or shut downs, these will be billed out at our non-contract rates. All calls for service please call the office at 712-246-1316.**

Thank you for your continued business and we look forward to serving you for years to come!

Jared McManis, Owner

Lawn World LLC
PO Box 531
Shenandoah, IA 51601
712-246-1316



September 1, 2025

ANNUAL IRRIGATION SERVICE CONTRACT

Between **LAWN WORLD LLC** and

Shenandoah Schools Game Football Field
304 W Nishna Rd
Shenandoah, IA 51601

Contract Price \$300

Proposed Work. Lawn World LLC will provide two (2) maintenance visits per year; the Spring Startup and the Fall Winterization. The Spring Startup visit will involve the irrigation system being turned back on and thoroughly checked for leaks. All zones are run, to make sure every sprinkler head is performing properly and covering its intended area. The system's control unit is checked to make sure it is programmed properly. This agreement covers all labor needed to run and inspect the system. Any parts and labor needed for repairs after the inspection is completed will be invoiced to the customer. Any return visits needed throughout the year will be subject to a service call, parts and labor. The Fall Winterization visit includes the water being turned off, the backflow prevention device and the lines to the house are drained.

Period of Maintenance. Lawn World LLC shall perform maintenance on the System in accordance with the terms and conditions of this agreement for a period of one (1) year.

General Provisions. Lawn World LLC agrees to complete the work listed above in a timely and professional manner. Upon acceptance of this agreement, Customer benefits with an annual service contract including discounted service call rate of \$60 (\$85 non-contract), \$60/hour (\$85/hr non-contract), 20% off parts cost and automatic scheduling for Spring Startups and Fall Winterizations.

Acceptance: I would like to participate in the annual service contract program and will send payment for the amount above along with this completed form.

CUSTOMER SIGNATURE

DATE

PHONE #

EMAIL

Return signed contract with payment to:
LAWN WORLD LLC
PO BOX 531
SHENANDOAH, IA 51601

Lawn World LLC
PO Box 531
Shenandoah, IA 51601
712-246-1316



September 1, 2025

ANNUAL IRRIGATION SERVICE CONTRACT

Between **LAWN WORLD LLC** and

Shenandoah Schools Practice Football Field
1000 Mustang Dr
Shenandoah, IA 51601

Contract Price \$300

Proposed Work. Lawn World LLC will provide two (2) maintenance visits per year; the Spring Startup and the Fall Winterization. The Spring Startup visit will involve the irrigation system being turned back on and thoroughly checked for leaks. All zones are run, to make sure every sprinkler head is performing properly and covering its intended area. The system's control unit is checked to make sure it is programmed properly. This agreement covers all labor needed to run and inspect the system. Any parts and labor needed for repairs after the inspection is completed will be invoiced to the customer. Any return visits needed throughout the year will be subject to a service call, parts and labor. The Fall Winterization visit includes the water being turned off, the backflow prevention device and the lines to the house are drained.

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Acceptance: I would like to participate in the annual service contract program and will send payment for the amount above along with this completed form.

CUSTOMER SIGNATURE

DATE

PHONE #

EMAIL

Return signed contract with payment to:
LAWN WORLD LLC
PO BOX 531
SHENANDOAH, IA 51601



August 28, 2025

Quote Number: Q2505423

TOM LEAHY

Rasmussen Mechanical Services
3211 Nebraska Avenue
Council Bluffs, Iowa 51501

ALEX DAILEY

SHENANDOAH COMMUNITY SCHOOL DIS
304 W NISHNA ROAD
SHENANDOAH, Iowa
51601

PROJECT LOCATION:

SCSD K-8
601 Dr Creighton Circle
Shenandoah, IA
51601

Proposal

Subject: Shenandoah K-8, 6 ton kitchen heat pump replacement

Alex Dailey,

Rasmussen Mechanical Services is pleased to quote the following scope of work during normal working conditions unless specified otherwise in the scope below.

Inclusions:

- Removal and replacement of Carrier 6 ton horizontal water source heat pump that serves the kitchen area.
- Drop ceiling will require removal along with ceiling tiles. Customer is responsible for replacement ceiling tiles due to breakage during removal process. Ceiling grid will be removed and put back by RMS. Existing grid has tiles that are near impossible to get out without damaging.
- Adapt to existing utilities and controls. Additional high voltage requirements will be by others if required. Same for the controls. Albireo Energy will need to modify and program anything required on the BMS. Not part of this contract.
- Connect back to the existing condensate drain line with minimal pipe and fittings.
- Removal of ductwork is required to get the equipment in and out. Sheet Metal transitions will be fabricated to adapt to existing supply and return connections.
- Allow 2 days to complete.
- 1 unit in Factory stock currently. 3-5 days to ship.

Exclusions:

- Electrical
- Controls.
- Hose kits
- Fire Sprinklers
- Ceiling grid materials.
- Overtime hours.
- Duct detectors.

- Anything not specifically mentioned in the above inclusions.

Clarifications:

- Kitchen horizontal water source heat pump replacement. R32 refrigerant upgrade.

Price

Rasmussen Mechanical Services will furnish the Equipment, Materials, Tools, Labor, Supervision and Services as outlined in the above Scope of Work for the net sum of:

Thirty Thousand, Seven Hundred Dollars....\$30,700.00

Terms and Conditions

- **Price Changes.** Due to market constraints, all prices provided by Rasmussen Mechanical Services are subject to change to the prices in effect at the time of customer acceptance.
- Any tariff costs or fees associated with the equipment or materials included in this proposal, which are not anticipated or accounted for in the initial pricing, will be added to the final invoice.
- Sales Tax is **not included** in price.
- Deposit Required with Contract - \$8,000
- Monthly payment request (progress billings), per progress schedule.
- Balance is due upon start-up or thirty (30) days after completion of installation or work performed (if start-up is delayed thru no fault of Seller).
- Invoices to be paid, Net 30 Days per Seller's Terms and Conditions, <https://www.rasmech.com/terms>
- Note: For your convenience, monthly payment request invoices will be submitted on or before the end of each month and will be submitted on Seller's Standard Payment Request Forms.

Rasmussen Mechanical Services is grateful for the opportunity to be of service. Thank you for considering our Proposal and we look forward to working with you. If there are any question, please contact me.

Respectfully Submitted,

Tom Leahy

Rasmussen Mechanical Services

Phone: (712) 323-0541

Mobile: +1 7128985877

Email: tom.leahy@rasmech.com

Boiler Repair | Burner Services | HVAC | Industrial Air | Mechanical Construction | Temperature Controls

Confidentiality Note: This Proposal may contain confidential and/or private information. If you received this Proposal in error please delete and notify sender.

Buyer's Acceptance

Approved by Seller

Authorized Signature for: SHENANDOAH
COMMUNITY SCHOOL DIS

Rasmussen Mechanical Services

Date of Acceptance

QUOTE NUMBER: Q2505423

Date of Acceptance



+20,000 Parts in Stock!
Boiler, HVAC, and Air Compressor Replacement Parts

Parts Department
712-255-1609

The Mechanical Experts

Council Bluffs | Omaha | Sioux City | Gibbon | Sturgis | Lincoln | Denver



August 29, 2025

Quote Number: Q2505485

TOM LEAHY

Rasmussen Mechanical Services
3211 Nebraska Avenue
Council Bluffs, Iowa 51501

ALEX DAILEY

SHENANDOAH COMMUNITY SCHOOL DIS
304 W NISHNA ROAD
SHENANDOAH, Iowa
51601

PROJECT LOCATION:

K-8 School
601 Dr Creighton Circle
Shenandoah, IA
51601

Proposal

Subject: Corridor 3.5 ton heat pump replacement 2nd floor

Alex Dailey,

Rasmussen Mechanical Services is pleased to quote the following scope of work during normal working conditions unless specified otherwise in the scope below.

Inclusions:

- Removal of 20+ year old 3.5 ton horizontal water source heat pump located on the 2nd floor hallway corridor. Compressor is grounded.
- Furnish and install new Daikin 3.5 ton right hand return water source heat pump.
- Add for field installed BACnet Communication module kit.
- Tie back into existing duct connections with minimal transitions.
- Tie back into existing condensate lines with minimal pipe and fittings.
- All work is quoted for regular time since the unit is located in the hall.
- Currently I have 1 unit on order scheduled to ship on 9/16, and I have 2 more scheduled to ship on 10/13. Please note that these units are on a first come, first serve basis.

Exclusions:

- Controls programming by others if required.
- High voltage electrical by others if disconnect requires upgrading.

Clarifications:

- 3.5 ton water source heat pump replacement.

Price

Rasmussen Mechanical Services will furnish the Equipment, Materials, Tools, Labor, Supervision and Services as outlined in the above Scope of Work for the net sum of:

Fourteen Thousand, Nine Hundred Seventy-Seven Dollars....\$14,977.00

Terms and Conditions

- **Price Changes.** Due to market constraints, all prices provided by Rasmussen Mechanical Services are subject to change to the prices in effect at the time of customer acceptance.
- Any tariff costs or fees associated with the equipment or materials included in this proposal, which are not anticipated or accounted for in the initial pricing, will be added to the final invoice.
- Sales Tax is not included in price.
- Invoices to be paid, Net 30 Days per Seller's Terms and Conditions, <https://www.rasmech.com/terms>

Rasmussen Mechanical Services is grateful for the opportunity to be of service. Thank you for considering our Proposal and we look forward to working with you. If there are any question, please contact me.

Respectfully Submitted,

Tom Leahy

Rasmussen Mechanical Services

Phone: (712) 323-0541

Mobile: +1 7128985877

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Approved by Seller

Authorized Signature for: SHENANDOAH
COMMUNITY SCHOOL DIS

Rasmussen Mechanical Services

Date of Acceptance

QUOTE NUMBER: Q2505485

Date of Acceptance



+20,000 Parts in Stock!
Boiler, HVAC, and Air Compressor Replacement Parts

Parts Department
712-255-1609

Quote Number	QTE13971
Date	5/23/2025
Valid Until	12/19/2025
Project Name	SLR5700 - REPEATER PROJECT - CONVENTIONAL

Corporate Office:
13444 L Street
Omaha NE 68137
(402) 895-6100

Ship To:

SHENANDOAH COMMUNITY SCHOOL
DISTRICT
304 W NISHNA RD
SHENANDOAH IA 51601-2312

Bill To:

SHENANDOAH COMMUNITY SCHOOL
DISTRICT
304 W NISHNA RD
SHENANDOAH IA 51601-2312

Customer Contact/Phone:

(712) 246-1581

Item Number	Description	Qty	UOM	Unit Price	Discount	Discounted Unit Price	Extended Price
AAR10QCGANQ1AN	SLR5700 403-470MHZ 1-50W	1	EA	\$4,750.00	\$475.00	\$4,275.00	\$4,275.00
DSCP10725	MOBILE DUPLEXER 406-500 MHZ	1	EA	\$463.00	\$69.45	\$393.55	\$393.55
PMLE4548	ENCLOSURE, ONE UP	1	EA	\$320.00	\$32.00	\$288.00	\$288.00
CXTA42A-2	CABLE N-MALE/N-MALE, 24"	1	EA	\$55.00	\$0.00	\$55.00	\$55.00
CXTA42E-2	CABLE N-MALE/BNC 24"	1	EA	\$55.00	\$0.00	\$55.00	\$55.00
SMT750RM2UC	SMART UPS 750VA RM 2U 120V WITH SMART CONNECT	1	EA	\$875.00	\$0.00	\$875.00	\$875.00
SYSTEM	ANTENNA SYSTEM HARDWARE	1	EA	\$985.00	\$0.00	\$985.00	\$985.00
AAH02RDH9VA1AN	XPR3500E 403-512 4W LKP CFS WIFI	5	EA	\$998.00	\$250.00	\$748.00	\$3,740.00
HKVN4154	MOTOTRBO IP SITE CONNECT LIC. KEY	17	EA	\$83.00	\$0.00	\$83.00	\$1,411.00
LICFEE	LICENSE APPLICATION FEES	1	EA	\$450.00	\$0.00	\$450.00	\$450.00
PROGRAM	REPROGRAM 12 EXISTING RADIOS	12	EA	\$35.00	\$0.00	\$35.00	\$420.00
SHIPPING	ESTIMATED IN-BOUND FREIGHT	1	EA	\$125.00	\$0.00	\$125.00	\$125.00
INSTALL	EQUIPMENT INSTALLATION	1	EA	\$2,320.00	\$0.00	\$2,320.00	\$2,320.00

CAVEATS: - FREIGHT CHARGES, AS NOTED, WILL BE ADDED TO THE FINAL INVOICE.
- SALES TAX WILL BE ADJUSTED TO REFLECT THE DESTINATION FOR GOODS RECEIVED.

NOTES: ALL EQUIPMENT IS IN STOCK. MOTOROLA MOTOTRBO REPEATER SYSTEM THAT PROVIDES FOR 2 REPEATED CHANNELS IN DIGITAL MODE. SYSTEM WILL BE CONFIGURED FOR DIGITAL OPERATION. ALL FCC LICENSING WORK WILL BE COMPLETED FOR YOU BY FIRST WIRELESS INC. ALL CABLES WILL BE CONNECTORIZED AND COLOR CODED FOR CLIENT SELF INSTALLATION OF SYSTEM.

Subtotal: \$17,219.00

Discount \$1826.45

Inbound Freight: \$0.00

CC Fee: \$0.00

Estimated Tax: \$0.00

Total: \$15,392.55

Signature: _____

Printed Name: _____

Date: _____