

**AGREEMENT FOR STATEWIDE VOLUNTARY PRESCHOOL PROGRAM BETWEEN
THE LINN-MAR COMMUNITY SCHOOL DISTRICT AND
HAND IN HAND EARLY CARE AND EDUCATION CENTER**

This Contract is entered into between the Linn-Mar Community School District, 2999 North 10th Street, Marion, Iowa 52302, hereinafter referred to as District, and Hand In Hand Early Care and Education Center, located at 905 Barrington Parkway, Marion, Iowa 52302, hereinafter referred to as Center.

Program: The Linn-Mar Community School District and Hand In Hand Early Care and Education Center are entering into this Contract for the purpose providing space for an educational four-year-old program. Programs will be held at both the Barrington Parkway location and 3524 35th Avenue. The Program shall consist of a half-day class providing services to students in a morning session from 8:30 a.m. to 12:00 a.m., Monday through Friday, and an afternoon session from 12:30 to 3:30 p.m., Monday thru Friday, per the agreed upon preschool calendar.

Term: The term of this Contract shall be from August 23, 2019, to June 15, 2020. The parties may renew this contract for subsequent school years upon the written agreement of the parties. Either party may terminate the contract with or without cause upon sixty (60) days written notice to the other. Notice shall be deemed to have been given if delivered or mailed to a representative of the party at the address set forth below.

Center Responsibilities

Center is an approved and licensed child development center by the Department of Human Services (DHS). Center agrees that during the term of this contract and any subsequent renewal it shall maintain such approval and licensing and will abide by all licensing requirements of DHS. If at any time Center shall no longer be DHS approved or licensed, District may terminate this Contract.

The Center agrees to provide a full-time appropriately licensed teacher and associate with program qualifications to teach in the Program. The Center shall be responsible for all cost, including salary and benefits, for the teacher. Any employee of the Center assigned to teach at the facility will remain an employee of the Center and shall not be considered an employee of the District for any purpose. District shall be entitled to supervise and observe any assigned teacher during the hours of operation of the program. District will support the Center classroom through collaboration and weekly visits to Center classroom and staff.

The Center will provide the District audit-quality documentation of expenditures allocated to Statewide Voluntary Preschool Programming. At a minimum, such documentation will be provided to the District on a quarterly basis. However, the District reserves the right to request such documentation at any time during the term of this agreement.

At the end of the agreement term (June 15, 2020), the Center will return any unused SWVPP funds to the District.

District Responsibilities

The District shall provide an approved curriculum for such class and shall provide any necessary supporting materials for the curriculum. The District's coordinator assigned to the Program shall be responsible for ensuring that the approved curriculum is taught and for overseeing the implementation of the curriculum.

The District shall be responsible for determining special education and related services categorization and placement in accordance with state and federal law and shall be responsible for any special costs or programming involved for students enrolling with an individual education plan (IEP).

District shall not be responsible for providing transportation for any students enrolled in the program. Transportation for field trips planned by the Center will be provided by the Center.

Students: Students shall be required to complete the District enrollment process in order to be enrolled in the Program and shall be subject to all of District policies, practices, and procedures. District shall be responsible for monitoring attendance requirements.

Calendar: The Program shall conduct classes according to District's school calendar for each day that classes are in session with a starting date of September 3, 2019.

School Records: District and Center shall cooperate regarding student records for students enrolled in the Program, and District shall maintain all educational records as required by law. Each party and its employees shall be responsible for maintaining the confidentiality of any education records as required by law. The parties shall furnish each other with any educational records as required by law. The parties will furnish each other with any necessary documentation needed to

comply with each party's federal and state standards, regulations, and requirements, including, but not limited to, free and reduced lunch applications, enrollment reports, and attendance reports.

Financial Arrangements:

The Center agrees not to charge tuition or fees for the District instructional portion of the day for any four-year-old who is receiving child care services.

Equipment and materials purchased with the Statewide Voluntary Preschool Program Funds are the property of the district. The District will provide 79 subscriptions to Teaching Strategies GOLD for use by the Center.

Hand In Hand Early Care and Education Center will invoice Linn-Mar Community School District on a monthly basis, stating a per pupil cost. Hand In Hand can be reimbursed for up to 79 children, (based on the October 1, 2018 enrollment data) but not to exceed 20 students per session per IQPPS Guidelines. Linn-Mar Community School District will make payments within 30 days after receipt of Hand in Hand Early Care and Education Center invoice. This is based on the nine months from September to May.

The monthly per pupil cost at which Linn-Mar Community Schools will pay Hand In Hand Early Care and Education Center is \$362.52. For this agreement, the total annual distribution to Hand in Hand will not exceed \$257,751.72.

Representatives: The contact person for each party shall be as follows:

District: Lisa Breitfelder, Executive Director of Student Services

Center: Kathy Pruitt, Director, Hand in Hand Early Care and Education Center

Amendment of Contract: This contract may not be modified, changed, or varied, except by a written instrument signed by the parties. This Contract shall not be assigned by either party unless the other party agrees to assignment in writing.

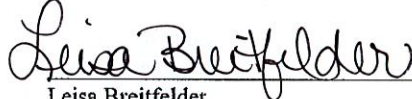
The foregoing terms are agreed to, and accepted by, Linn-Mar Community School District and Hand in Hand Early Care and Education Center.

Hand in Hand Early Care and Education Center


Kathy Pruitt
Director

6/11/19
Date

Linn-Mar Community School District


Leisa Breitfelder
Executive Director of Student Services

6/12/19
Date


Shannon Bisgard
Superintendent

6-12-19
Date

Sondra Nelson
Board President

Date

**Amendment No. 1 to Agreement for Statewide Voluntary Preschool Program Agreement No: CW2253954
between
Rockwell Collins, Inc.
and
Cedar Rapids Community School District
And
Linn Mar Community School District**

THIS AMENDMENT 1 TO THE AGREEMENT FOR STATEWIDE VOLUNTARY PRESCHOOL PROGRAM ("Amendment") made this 15th day of January 2019, between Rockwell Collins, Inc. and the Cedar Rapids Community School District and the Linn-Mar Community School District (hereinafter "the parties").

WHEREAS:

The parties have entered into an Agreement effective August 1, 2018 and

The parties desire to amend said Agreement as the same may have been previously amended.

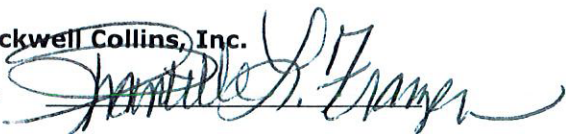
NOW, THEREFORE, in consideration of the mutual covenants contained herein and other good and valuable consideration, the receipt of which is hereby acknowledged, the parties agree as follows:

1. All references to Rockwell Collins Child Development Center are changed to Collins Aerospace Day Academy effective November 27, 2018.
2. Except as otherwise provided or modified herein, the terms and conditions of the Agreement shall remain in full force and effect. In the event of a conflict between the provisions in this Amendment and the provisions of the Agreement, the provisions in this Amendment will prevail.

In witness whereof, each of the parties hereto has executed this Amendment, or has caused this Amendment to be duly executed on its behalf, as of the date set forth above.

Rockwell Collins, Inc.

By:



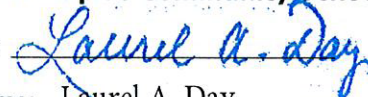
Name: Shantelle L. Franzen

Title: Senior Contract Manager

Date: 1-21-2019

Cedar Rapids Community School District

By:



Name: Laurel A. Day

Title: Board Secretary

Date: June 10, 2019

Linn Mar Community School District

By: _____

Name:

Title:

Date:

DISCIPLINE ASSOCIATES, LLC
DBA Teacher Learning Center
Confirmation Agreement

Name of Contact: Kristi Hicks
Title: Associate Director of Student Services
Name of Sponsor: Linn-Mar Community Schools
Street Address/PO Box: 2999 N. Tenth St
City/State/Zip: Marion, IA 52302
Work Number: 319-730-3663 **Fax Number:**
Cell Number: **Email:** krhicks@linnmar.k12.ia.us

Name of Trainer: Heidi LaFleur
Title of Program: Motivating and Managing Hard to Reach, Uninterested and Disruptive Students
Date(s) of Training: August 20th, 2019
Training hours: Two 2.5hrs sessions **Start time:** TBD **End time:** TBD

TOTAL HONORARIUM FEE (in US Funds) \$6000 FLAT FEE (includes expenses) for 600 or less participants in this session. The honorarium balance should be mailed within 30 days of services rendered. Any expenses incurred for roundtrip coach airfare or mileage/gas/tolls, lodging, meals and any ground transportation will be deducted from the Flat Fee. Expenses will not be invoiced separately.

RESERVATION DEPOSIT \$ 1250 (check or purchase order to be enclosed with signed confirmation agreement or mailed in separately within 3 weeks). This non-refundable deposit is required to secure the above training date(s). The deposit will be credited toward final payment of the honorarium fee. If the 25% deposit is not paid in advance, the sponsor will be required to pay the deposit upon a cancellation (see below).

BILLING ADDRESS (if different from above):

Billing Contact: _____ **Organization** _____
Street Address/PO Box _____

City _____ **State** _____ **Zip** _____
Phone _____ **Fax** _____
Number _____ **Number** _____

PLEASE SIGN BELOW:

I am in full agreement with the above terms and understand that a signed confirmation agreement obligates us to pay 25% of the agreed upon honorarium fee should I or those I represent be unable or unwilling to fulfill these terms for any reason. Should the session be canceled while the presenter is en route, then the travel expenses incurred by the presenter will be reimbursed by the sponsor. Generally, a non-refundable airline ticket is booked to keep your costs lower. If the session is cancelled, the sponsor will also be required to pay for the cost of the airline ticket under the cancellation terms.

Signature of Sponsor **Title** **Date**



5/22/19

Sales & Marketing Director, **Date**
D.A.

Make checks payable to: DISCIPLINE ASSOCIATES, PO Box 20481, Rochester, NY 14602.
Please print, sign and fax this agreement back to us at (585) 292-5545 or mail it.



AgVantage FS, a division of GROWMARK, Inc.
 1600 8th St. SW, PO Box 828, Waverly, IA 50677
 Phone: (800) 346-0058, Website: agvantagefs.com

Propane Heating Firm Price Contract

Date: June 10, 2019

Contract Number: 19-3409

Buyer:
 LINN-MAR COMM SCHOOL
 2999 N 10TH ST

Previous LP Usage:
 17-18 Season: 25857 gallons
 18-19 Season: 32425 gallons

MARION, IA 52302

Customer Phone Number: _____

Customer Number: 504840

Customer E-mail Address: _____

CONTRACT OFFER IS VOID IF NOT SIGNED AND POST MARKED BY: June 30, 2019

Buyer agrees to purchase **50000** gallons of **Propane** for delivery from
 AgVantage FS (Seller) from **July 1, 2019 through June 30, 2020.**
Summer fill gallons are not included in this contract.

Gallons For Use as: Home Heat - Agriculture - 50000 Commercial

Buyer Chooses (check one): Option #1 – 100 % Prepay Option #2 – Down-Payment

Option #1 – 100% Prepay

Price per gallon =
 Gallons x price =
 Tax =
 Total Prepayment =

Check # Received: _____
 Check Amount _____

OR

Option #2 – Down-Payment

Price per gallon = \$1.15
 Down-Payment per gallon = \$0.00
 Billing price per gallon = \$1.15
 Gallons x amount down =
 Tax =
 Total Down-Payment =

Check # Received _____
 Check Amount _____
 Invoice No. _____

** Down payment is part of the price, not in addition to the price.
 * Down payments are non-refundable.*

Terms and Conditions (please see reverse side of contract for additional terms):

1. Buyer agrees to be on a delivery route as long as account remains in good standing.
2. All product(s) under this contract shall be delivered to Buyer's storage only for Buyer's account.
3. Seller's posted product price at time of delivery will not change the price of this contract.
4. The final price invoiced to Buyer will be subject to all applicable taxes (Iowa's home-heat tax is 1%).
5. Account must be kept current or this contract may be voided at Seller's discretion.

Seller: AgVantage FS

Buyer:

 Matt Locke

 Customer Signature Date

Company Use Only	
Heating LP Item #070013	
Received By:	_____
Date Received:	_____
Booking Entered By:	_____
Date Entered:	_____

June 17, 2019

Linn-Mar CSD
2999 N. 10th St.
Marion IA 52302

Attn: JT Anderson

Email: jtanderson@linnmar.k12.ia.us

TEAM Services

Geotechnical & Material Consultants

A2LA Testing Lab Cert 576.01 (Des Moines)
Validated by the U.S. Army Corps of Engineers

PROPOSAL FOR SERVICES

Re: **Construction Testing & Inspection Services**
Linn Mar CSD Intermediate School 35th Ave Building
Marion IA
Proposal No. 11-2304.0

Thank you for giving us the opportunity to provide you with a scope of services and fee estimate for this project. We can provide these services from our Cedar Rapids office.

Qualified engineering technicians will be assigned to do the laboratory and field testing along with the observation services. These services would be done on a part-time basis with scheduling by a representative of your firm.

Written reports of tests and inspection results will be submitted promptly to your attention; report copies can be provided to a report distribution list that you specify. You can also be provided online access to your project test data and invoicing information and receive concrete, density, and asphalt reports by email as soon as they are approved. By communicating test results through email, your concerns and input can be responded to within hours.

TEAM Services is accredited in the areas of concrete, soils, aggregates, steel, fireproofing, and asphalt. With our ISO 9001 compliant accreditation, you can rest assured that you will receive high quality, reliable services when you entrust your projects to us.

Estimating of actual costs for our field services can be difficult due to factors, such as scheduling and weather conditions, which are out of our control. Whenever possible, sample pick-up will be incorporated into concrete or soil observation trips. Our fee will be based on the actual quantity of work performed in accordance with the attached fee schedule. Invoices will be submitted monthly. The following scope and fees are based on the information available and our experience with similar projects. If requested, a more accurate scope could be produced when the construction schedule and other relevant factors are known.

Page 1 of 6

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717 SE 6th St • Des Moines, IA 50309 • ph: 515-282-8818 • fx: 515-282-8741 • staff@teamservices.com • www.teamservices.com
Des Moines • Omaha • Fort Dodge • Spirit Lake • Mason City • Cedar Rapids • Waterloo • Davenport • Dubuque

	Observations/tests to be performed	No. of Visits	Hours / visit	Total # units	\$ Unit rates	Extension
1.	Services of Project Engineer - Analysis/Report			21 hours	\$113.00	\$2,373.00
2.	• Field Testing of Excavation/Foundation Bearing Surfaces	26	2.5	65 hours	\$46.00	\$2,990.00
3.	• Field Testing of Compacted Subgrade/Granular Subbase	22	2	44 hours	\$46.00	\$2,024.00
4.	• Field Testing of Compacted Fill/Backfill/Trench Backfill	24	2	48 hours	\$46.00	\$2,208.00
5.	• Sample Pickup	10	1.5	15 hours	\$46.00	\$690.00
6.	• Field Inspection and Testing of Concrete Masonry Unit Construction	22	3	66 hours	\$46.00	\$3,036.00
7.	• Services of AWS CWI Welding Inspector - Field Testing of Welds and High Strength Bolts	22	4	88 hours	\$77.00	\$6,776.00
8.	• Field Observation of Subgrade Proofroll/Observation of Subgrade Stabilization	16	2	32 hours	\$46.00	\$1,472.00
9.	• Field Observation and Testing of Reinforced Steel/Cast-in-Place Concrete	72	3	216 hours	\$46.00	\$9,936.00
10.	• Field Testing of Concrete Paving/Site Concrete Testing	30	3	90 hours	\$46.00	\$4,140.00
11.	Concrete Cylinder Compressive Strength Tests, including Molds			408 tests	\$14.00	\$5,712.00
12.	Compressive Strength of 2 in. x 2 in. Grout or Mortar Cube			66 tests	\$20.00	\$1,320.00
13.	Compressive Strength of 4 x 4 x 8 in. Nominal Grout Specimen			88 tests	\$25.00	\$2,200.00
14.	Compressive Strength of Concrete Masonry Unit Block (includes Capping)			4 tests	\$120.00	\$480.00
15.	Atterberg Limits Determination			2 tests	\$82.00	\$164.00
16.	Standard Proctor Test (ASTM D-698)			5 tests	\$120.00	\$600.00
17.	Transportation Charges, Private Car or Company Vehicle			3640 miles	\$0.98	\$3,567.20

ESTIMATED FEE FOR ABOVE SCOPE \$49,688.20

Please note our attached general terms and conditions. These should be considered a part of our contract for services. Should you find that this proposal meets your needs, please sign in the space provided below and return a signed copy to us. If you have any questions regarding this proposal, please do not hesitate to contact us. We appreciate the opportunity to be of service.

Sincerely,
TEAM Services

(es) Cory Denham
Construction Marketing Manager

Attachments: General Terms and Conditions

ACCEPTANCE

BY: _____ FOR: _____ DATE: _____
(Name of Individual) (Name of Firm)

TEAM SERVICES TERMS AND CONDITIONS

PAYMENT TERMS _ Payment is due upon receipt of our invoice. If payment is not received within thirty days from the invoice date, Client agrees to pay a finance charge on the principal amount of the past due account of one and one_half percent per month. If one and one_half percent per month exceeds the maximum allowed by law, the charge shall automatically be reduced to the maximum legally allowable. Client agrees to pay all costs associated with collection of overdue invoices, including reasonable attorney's fees.

In the event Client requests termination of the services prior to completion, a termination charge in an amount not to exceed thirty per cent of all charges incurred through the date services are stopped plus any shutdown costs may, at the discretion of TEAM Services be made. If during the execution of the services, TEAM Services is required to stop operations as a result of changes in the scope of services such as requests by the Client or requirements of third parties, additional charges will be applicable.

INSURANCE _ TEAM Services maintains Workers' Compensation and Employer's liability Insurance in conformance with applicable state law. In addition, we maintain Comprehensive General Liability Insurance and Automobile Liability Insurance with bodily injury limits of \$1,000,000/\$1,000,000 and property damage limits of \$1,000,000. A certificate of insurance can be supplied evidencing such coverage which contains a clause providing that ten days written notice be given prior to cancellation. Cost of the above coverage is included in our quoted fees. If additional coverage or increased limits of liability are required, TEAM Services will endeavor to obtain the requested insurance and charge separately for costs associated with additional coverage or increased limits. TEAM Services shall maintain professional liability insurance in the amount of \$1,000,000 (claims made basis).

STANDARD OF CARE _ The only warranty or guarantee made by TEAM Services in connection with the services performed hereunder, is that we will use that degree of care and skill ordinarily exercised under similar conditions by reputable members of our profession practicing in the same or similar locality. No other warranty, expressed or implied, is made or intended by our proposal for consulting services or by our furnishing oral or written reports.

SAMPLING OR TESTING LOCATION _ The fees included in this proposal do not include costs associated with surveying of the site or the accurate horizontal and vertical locations of tests. Field tests or boring locations described in TEAM Services' report or shown on sketches are based on specific information furnished by others or estimates made in the field by our technicians. Such dimensions, depths or elevations should be considered as approximations unless otherwise stated in the report.

RIGHT_OF_ENTRY _ Unless otherwise agreed, Client will furnish right of entry on the property for us to make the planned borings, surveys, tests, and/or explorations. We will take reasonable precautions to minimize damage to the property caused by our operations, but we have not included in our fee the cost of restoration of damage which may result. If Client desires us to restore the property to its former condition, we will accomplish this and add the cost to our fee.

DAMAGE TO EXISTING MANMADE OBJECTS _ It shall be the responsibility of the Client or his duly authorized representative to disclose the presence and accurate location of all hidden or obscure man_made objects relative to field tests or boring locations. TEAM Services' field personnel are trained to recognize clearly identifiable stakes or markings in the field and without special written instructions to initiate field testing drilling and/or sampling within a reasonable distance of each designated location. If TEAM Services is cautioned, advised or given data in writing that reveal the presence or potential presence of underground or overground obstructions, such as utilities, TEAM Services will give special instructions to its field personnel. As evidenced by Client's acceptance of this proposal, Client agrees to indemnify and save harmless from all claims, suits, losses, personal injuries, death and property liability resulting from unusual subsurface conditions or damages to subsurface structures, owned by Client or third parties, occurring in the performance of the proposed services, whose presence and exact locations were not revealed to TEAM Services in writing, and to reimburse TEAM Services for expenses in connection with any such claims or suits, including reasonable attorney's fees.

SAMPLE DISPOSAL AGREEMENT _ Unless otherwise requested, test specimens or samples will be disposed of immediately upon completion of tests and drilling samples or other specimens will be disposed of 60 days after submission of our report. Upon written request, TEAM Services will retain test specimens or drilling samples for a mutually acceptable storage charge and period of time.

OWNERSHIP OF DOCUMENTS _ All documents, including, but not limited to, drawings, specifications, reports, boring logs, field notes, laboratory test data, calculations and estimates, prepared by TEAM Services are instruments of service pursuant to this Agreement, shall be the sole property of TEAM Services. Client agrees that all documents of any nature furnished to Client or Client's agents or designees, if not paid for, will be returned upon demand and will not be used by Client for any purpose whatsoever. Client further agrees that under no circumstances shall any documents produced by, pursuant to this Agreement, be used at any location or for any project not expressly provided for in this Agreement without the written permission of TEAM Services. At the request and expense of Client, TEAM Services will provide Client with copies of documents created in the performance of the work for a period not exceeding five years following submission of the report contemplated by this Agreement.

SAFETY _ Should TEAM Services provide periodic observations or monitoring services at the job site during construction, Client agrees that in accordance with generally accepted construction practices, the contractor will be solely and completely responsible for working conditions on the job site, including safety of all persons and property during the performance of the work and compliance with OSHA regulations, and that these requirements will apply continuously and not be limited to normal working hours. Any monitoring of the contractor's procedures conducted by TEAM Services is not intended to include review of the adequacy of the contractor's safety measures in, on, adjacent to, or near the construction site.

SITE VISITS _ Client agrees that TEAM Services will not be expected to make exhaustive or continuous on-site inspections but that periodic observations appropriate to the construction stage shall be performed. It is further agreed that TEAM Services will not assume responsibility for the contractor's means, methods, techniques, sequences or procedures of construction, and it is understood that field services provided by TEAM Services will not relieve the contractor of his responsibilities for performing the work in accordance with the plans and specifications. The words "supervision," "inspection," or "control" are used to mean periodic observation of the work and the conducting of tests by TEAM Services to verify substantial compliance with the plans, specifications and design concepts. Continuous inspections by our employees does not mean that TEAM Services is observing placement of all materials. Full_time inspections mean that an employee of TEAM Services has been assigned for eight_hour days during regular business hours.

GOVERNING LAW _ This agreement shall be governed in all respects by the laws of the State of Iowa.

The documents accompanying this transmission contain confidential information belonging to the sender which is legally privileged. The information is intended only for the use of the individual or entity named above. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or the taking of any action in reliance on or regarding the contents of this transmitted information is strictly prohibited. If you have received this transmission in error, please immediately notify us by telephone to arrange for return of the original documents to us.

Proposal No. 11-2304.0 June 17, 2019

SCOPE OF ACCREDITATION TO ISO/IEC 17025:2005
TEAM SERVICES, INC.
717 SE 6th Street
Des Moines, IA 50309
Jeff Roberts Phone: 515 282 8818

Valid To: April 30, 2021

Certificate Number: 0576.01

In recognition of the successful completion of the A2LA evaluation process, accreditation is granted to this laboratory for:

CONSTRUCTION MATERIALS ENGINEERING

ASTM: C1077 (concrete), D3666 (bituminous), D3740 (soils), E329 (construction materials), E543 (NDT)

CONSTRUCTION MATERIALS TESTING

Concrete:

ASTM: C31* C39 C42* C78 C138* C143* C172* C173* C174
C192 C231* C293 C617 C805* C1064* C1019 C1231 C1314
E1155

Cement:

ASTM: C109 (Compression only)

Masonry:

ASTM: C140 C780 (Annex 1 and 7) C1019 C1314

Aggregates:

ASTM: C29 C40 C70 C117 C127 C128 C131 C136(exc. 12.5/9.5mm) C535
C566 C702 C75* D4791 D5821
AASHTO: T304

Soils:

ASTM: D421 D422 D698 D854 D1140 D1556* D1557 D1883 D2166
D2216 D2419 D2435 D2487 D2488* D3080 D2850 D4253 D4254
D4318 D4643 D4718 D6938*

Bituminous:

ASTM: D75 D979* D2041 D2172 (Method B) D2726 D2950* D3203
D3549 D3665 D4867 D6307 D6925 D6926 D6927
AASHTO: T30 T245 TP4

Steel NDT:

E165 E1444
Field: AWS, D11, Visual Welder Inspection AISC360/RCSC Fabrication & Erection - Visual & Bolting

Fireproofing:

ASTM: E605

Fireproofing Adhesion:

ASTM: E736

* This laboratory meets A2LA R104 -General Requirements: Accreditation of Field Testing and Field Calibration Laboratories for these tests or calibrations

(A2LA Cert. No. 0576.01) 03/25/09

Page 1 of 1



DEPARTMENT OF THE ARMY
ENGINEER RESEARCH AND DEVELOPMENT CENTER, CORPS OF ENGINEERS
GEOTECHNICAL AND STRUCTURES LABORATORY
WATERWAYS EXPERIMENT STATION, 3909 HALLS FERRY ROAD
VICKSBURG, MISSISSIPPI 39180-6199Y

Reply to the attention of:

May 12, 2015

Concrete and Materials Branch

Mr. Jeff Roberts

TEAM Services, Inc.
717 S E. 6th Street
Des Moines, IA 50309

TEAM Services, Inc.
1958 West River Drive, Ste. A
Davenport, IA 52802

TEAM Services, Inc.
127 South 35th St.
Council Bluffs, IA 51501

An inspection of your materials testing laboratory was performed on April 21-23, 2015. You provided deficiency corrections to the materials Testing Center (MTC) on May 12, 2015. These deficiency corrections were compared to the ASTM Standards for compliance and found to be satisfactory.

Your Quality System meets the requirements of the U.S. Army Corps of Engineers. The material test methods that you are validated to perform for the U.S. Army Corps of Engineers are:

Aggregate Tests: ASTM C40, C117, C127, C128, C131, C136, C227, C535, C566, C702, and D75.

Bituminous Tests: ASTM D140, D2041, D2726, D2950, D3203, D3665, D3666, D5444, D6926, D6927, E329, and CRD-C650.

Concrete Tests: C31, C39, C138, C143, C172, C231, C1064, C470, C496, C511, C617, C1077, C1231 and E329.

Masonry, Mortar & Grout Tests: ASTM C780, C1019 and C1314

Soil Tests: ASTM D421, D422, D698, D854, D1140, D1556, D1557, D1883, D2168, D2216, D2434, D2487, D2488, D3080, D3740, D4253, D4254, D4318, D4643, D5084, D6938, and E329.

We will add your laboratory to the list of commercial laboratories qualified to conduct material tests for the U.S. Army Corps of Engineers; see the MTC page at <http://gsl.erd.c.usace.army.mil/SL/MTC>. All Corps offices will be notified of this decision and will have the opportunity to use your services. TEAM Services, Inc., Des Moines, IA will remain on our list of laboratories qualified to conduct material tests until April 23, 2018 three (3) years from the date of the inspection.

Individual location Certificates available upon request.

Copy Furnished:

Doug Comer / Louisville District
Louis Richardson / Omaha District

Sincerely,

Alfred B. Crawley, PE
Director
Materials Testing Center

June 17, 2019

Linn-Mar CSD
2999 N. 10th St.
Marion IA 52302

Attn: JT Anderson

Email: jtanderson@linnmar.k12.ia.us

TEAM Services

Geotechnical & Material Consultants

A2LA Testing Lab Cert 576.01 (Des Moines)
Validated by the U.S. Army Corps of Engineers

PROPOSAL FOR SERVICES

Re: **Construction Testing & Inspection Services**
Linn Mar CSD Intermediate Echo Hill Road Building
Marion IA
Proposal No. 11-2291.0

Thank you for giving us the opportunity to provide you with a scope of services and fee estimate for this project. We can provide these services from our Cedar Rapids office.

Qualified engineering technicians will be assigned to do the laboratory and field testing along with the observation services. These services would be done on a part-time basis with scheduling by a representative of your firm.

Written reports of tests and inspection results will be submitted promptly to your attention; report copies can be provided to a report distribution list that you specify. You can also be provided online access to your project test data and invoicing information and receive concrete, density, and asphalt reports by email as soon as they are approved. By communicating test results through email, your concerns and input can be responded to within hours.

TEAM Services is accredited in the areas of concrete, soils, aggregates, steel, fireproofing, and asphalt. With our ISO 9001 compliant accreditation, you can rest assured that you will receive high quality, reliable services when you entrust your projects to us.

Estimating of actual costs for our field services can be difficult due to factors, such as scheduling and weather conditions, which are out of our control. Whenever possible, sample pick-up will be incorporated into concrete or soil observation trips. Our fee will be based on the actual quantity of work performed in accordance with the attached fee schedule. Invoices will be submitted monthly. The following scope and fees are based on the information available and our experience with similar projects. If requested, a more accurate scope could be produced when the construction schedule and other relevant factors are known.

Page 1 of 6

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717 SE 6th St • Des Moines, IA 50309 • ph: 515-282-8818 • fx: 515-282-8741 • staff@teamservices.com • www.teamservices.com
Des Moines • Omaha • Fort Dodge • Spirit Lake • Mason City • Cedar Rapids • Waterloo • Davenport • Dubuque

	Observations/tests to be performed	No. of Visits	Hours / visit	Total # units	\$ Unit rates	Extension
1.	Services of Project Engineer - Analysis/Report			17 hours	\$113.00	\$1,921.00
2.	• Field Testing of Excavation/Foundation Bearing Surfaces	22	2	44 hours	\$46.00	\$2,024.00
3.	• Field Testing of Compacted Subgrade/Granular Subbase	24	2	48 hours	\$46.00	\$2,208.00
4.	• Field Testing of Compacted Fill/Backfill/Trench Backfill	32	2	64 hours	\$46.00	\$2,944.00
5.	• Sample Pickup	10	1.5	15 hours	\$46.00	\$690.00
6.	• Field Inspection and Testing of Concrete Masonry Unit Construction	18	3	54 hours	\$46.00	\$2,484.00
7.	• Services of AWS CWI Welding Inspector - Field Testing of Welds and High Strength Bolts	18	3	54 hours	\$77.00	\$4,158.00
8.	• Field Observation of Subgrade Proofroll/Observation of Subgrade Stabilization	12	2	24 hours	\$46.00	\$1,104.00
9.	• Field Observation and Testing of Reinforced Steel/Cast-in-Place Concrete	66	3	198 hours	\$46.00	\$9,108.00
10.	• Field Testing of Concrete Paving/Site Concrete Testing	24	2.5	60 hours	\$46.00	\$2,760.00
11.	Concrete Cylinder Compressive Strength Tests, including Molds			360 tests	\$14.00	\$5,040.00
12.	Compressive Strength of 2 in. x 2 in. Grout or Mortar Cube			54 tests	\$20.00	\$1,080.00
13.	Compressive Strength of 4 x 4 x 8 in. Nominal Grout Specimen			72 tests	\$25.00	\$1,800.00
14.	Compressive Strength of Concrete Masonry Unit Block (includes Capping)			4 tests	\$120.00	\$480.00
15.	Atterberg Limits Determination			2 tests	\$82.00	\$164.00
16.	Standard Proctor Test (ASTM D-698)			6 tests	\$120.00	\$720.00
17.	Transportation Charges, Private Car or Company Vehicle			4480 miles	\$0.98	\$4,390.40

ESTIMATED FEE FOR ABOVE SCOPE \$43,075.40

Please note our attached general terms and conditions. These should be considered a part of our contract for services. Should you find that this proposal meets your needs, please sign in the space provided below and return a signed copy to us. If you have any questions regarding this proposal, please do not hesitate to contact us. We appreciate the opportunity to be of service.

Sincerely,
TEAM Services

Marion IA

Proposal No. 11-2291.0 June 17, 2019

(es) Cory Denham
Construction Marketing Manager

Attachments: General Terms and Conditions

ACCEPTANCE

BY: _____ FOR: _____ DATE: _____
(Name of Individual) (Name of Firm)

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TEAM SERVICES TERMS AND CONDITIONS

PAYMENT TERMS _ Payment is due upon receipt of our invoice. If payment is not received within thirty days from the invoice date, Client agrees to pay a finance charge on the principal amount of the past due account of one and one_half percent per month. If one and one_half percent per month exceeds the maximum allowed by law, the charge shall automatically be reduced to the maximum legally allowable. Client agrees to pay all costs associated with collection of overdue invoices, including reasonable attorney's fees.

In the event Client requests termination of the services prior to completion, a termination charge in an amount not to exceed thirty per cent of all charges incurred through the date services are stopped plus any shutdown costs may, at the discretion of TEAM Services be made. If during the execution of the services, TEAM Services is required to stop operations as a result of changes in the scope of services such as requests by the Client or requirements of third parties, additional charges will be applicable.

INSURANCE _ TEAM Services maintains Workers' Compensation and Employer's liability Insurance in conformance with applicable state law. In addition, we maintain Comprehensive General Liability Insurance and Automobile Liability Insurance with bodily injury limits of \$1,000,000/\$1,000,000 and property damage limits of \$1,000,000. A certificate of insurance can be supplied evidencing such coverage which contains a clause providing that ten days written notice be given prior to cancellation. Cost of the above coverage is included in our quoted fees. If additional coverage or increased limits of liability are required, TEAM Services will endeavor to obtain the requested insurance and charge separately for costs associated with additional coverage or increased limits. TEAM Services shall maintain professional liability insurance in the amount of \$1,000,000 (claims made basis).

STANDARD OF CARE _ The only warranty or guarantee made by TEAM Services in connection with the services performed hereunder, is that we will use that degree of care and skill ordinarily exercised under similar conditions by reputable members of our profession practicing in the same or similar locality. No other warranty, expressed or implied, is made or intended by our proposal for consulting services or by our furnishing oral or written reports.

SAMPLING OR TESTING LOCATION _ The fees included in this proposal do not include costs associated with surveying of the site or the accurate horizontal and vertical locations of tests. Field tests or boring locations described in TEAM Services' report or shown on sketches are based on specific information furnished by others or estimates made in the field by our technicians. Such dimensions, depths or elevations should be considered as approximations unless otherwise stated in the report.

RIGHT_OF_ENTRY _ Unless otherwise agreed, Client will furnish right of entry on the property for us to make the planned borings, surveys, tests, and/or explorations. We will take reasonable precautions to minimize damage to the property caused by our operations, but we have not included in our fee the cost of restoration of damage which may result. If Client desires us to restore the property to its former condition, we will accomplish this and add the cost to our fee.

DAMAGE TO EXISTING MANMADE OBJECTS _ It shall be the responsibility of the Client or his duly authorized representative to disclose the presence and accurate location of all hidden or obscure man_made objects relative to field tests or boring locations. TEAM Services' field personnel are trained to recognize clearly identifiable stakes or markings in the field and without special written instructions to initiate field testing drilling and/or sampling within a reasonable distance of each designated location. If TEAM Services is cautioned, advised or given data in writing that reveal the presence or potential presence of underground or overground obstructions, such as utilities, TEAM Services will give special instructions to its field personnel. As evidenced by Client's acceptance of this proposal, Client agrees to indemnify and save harmless from all claims, suits, losses, personal injuries, death and property liability resulting from unusual subsurface conditions or damages to subsurface structures, owned by Client or third parties, occurring in the performance of the proposed services, whose presence and exact locations were not revealed to TEAM Services in writing, and to reimburse TEAM Services for expenses in connection with any such claims or suits, including reasonable attorney's fees.

SAMPLE DISPOSAL AGREEMENT _ Unless otherwise requested, test specimens or samples will be disposed of immediately upon completion of tests and drilling samples or other specimens will be disposed of 60 days after submission of our report. Upon written request, TEAM Services will retain test specimens or drilling samples for a mutually acceptable storage charge and period of time.

OWNERSHIP OF DOCUMENTS _ All documents, including, but not limited to, drawings, specifications, reports, boring logs, field notes, laboratory test data, calculations and estimates, prepared by TEAM Services are instruments of service pursuant to this Agreement, shall be the sole property of TEAM Services. Client agrees that all documents of any nature furnished to Client or Client's agents or designees, if not paid for, will be returned upon demand and will not be used by Client for any purpose whatsoever. Client further agrees that under no circumstances shall any documents produced by, pursuant to this Agreement, be used at any location or for any project not expressly provided for in this Agreement without the written permission of TEAM Services. At the request and expense of Client, TEAM Services will provide Client with copies of documents created in the performance of the work for a period not exceeding five years following submission of the report contemplated by this Agreement.

SAFETY _ Should TEAM Services provide periodic observations or monitoring services at the job site during construction, Client agrees that in accordance with generally accepted construction practices, the contractor will be solely and completely responsible for working conditions on the job site, including safety of all persons and property during the performance of the work and compliance with OSHA regulations, and that these requirements will apply continuously and not be limited to normal working hours. Any monitoring of the contractor's procedures conducted by TEAM Services is not intended to include review of the adequacy of the contractor's safety measures in, on, adjacent to, or near the construction site.

SITE VISITS _ Client agrees that TEAM Services will not be expected to make exhaustive or continuous on-site inspections but that periodic observations appropriate to the construction stage shall be performed. It is further agreed that TEAM Services will not assume responsibility for the contractor's means, methods, techniques, sequences or procedures of construction, and it is understood that field services provided by TEAM Services will not relieve the contractor of his responsibilities for performing the work in accordance with the plans and specifications. The words "supervision," "inspection," or "control" are used to mean periodic observation of the work and the conducting of tests by TEAM Services to verify substantial compliance with the plans, specifications and design concepts. Continuous inspections by our employees does not mean that TEAM Services is observing placement of all materials. Full_time inspections mean that an employee of TEAM Services has been assigned for eight_hour days during regular business hours.

GOVERNING LAW _ This agreement shall be governed in all respects by the laws of the State of Iowa.

SCOPE OF ACCREDITATION TO ISO/IEC 17025:2005
 TEAM SERVICES, INC.
 717 SE 6th Street
 Des Moines, IA 50309
 Jeff Roberts Phone: 515 282 8818

Valid To: April 30, 2021

Certificate Number: 0576.01

In recognition of the successful completion of the A2LA evaluation process, accreditation is granted to this laboratory for:

CONSTRUCTION MATERIALS ENGINEERING

ASTM: C1077 (concrete), D3666 (bituminous), D3740 (soils), E329 (construction materials), E543 (NDT)

CONSTRUCTION MATERIALS TESTING

Concrete:

ASTM:	C31*	C39	C42*	C78	C138*	C143*	C172*	C173*	C174
	C192	C231*	C293	C617	C805*	C1064*	C1019	C1231	C1314
	E1155								

Cement:

ASTM: C109 (Compression only)

Masonry:

ASTM:	C140	C780 (Annex 1 and 7)	C1019	C1314
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Aggregates:

ASTM:	C29	C40	C70	C117	C127	C128	C131	C136(exc. 12.5/9.5mm)	C535
	C566	C702	C75*	D4791	D5821				
AASHTO:	T304								

Soils:

ASTM:	D421	D422	D698	D854	D1140	D1556*	D1557	D1883	D2166
	D2216	D2419	D2435	D2487	D2488*	D3080	D2850	D4253	D4254
	D4318	D4643	D4718	D6938*					

Bituminous:

ASTM:	D75	D979*	D2041	D2172 (Method B)	D2726	D2950*	D3203
	D3549	D3665	D4867	D6307	D6925	D6926	D6927
AASHTO:	T30	T245	TP4				

Steel NDT:

E165	E1444	
Field:	AWS, D1.1, Visual Welder Inspection	AISC360/RCSC Fabrication & Erection - Visual & Bolting

Fireproofing:

ASTM: E605

Fireproofing Adhesion:

ASTM: E736

** This laboratory meets A2LA R104 -General Requirements: Accreditation of Field Testing and Field Calibration Laboratories for these tests or calibrations*

(A2LA Cert. No. 0576.01) 03/25/09

Page 1 of 1



DEPARTMENT OF THE ARMY
ENGINEER RESEARCH AND DEVELOPMENT CENTER, CORPS OF ENGINEERS
GEOTECHNICAL AND STRUCTURES LABORATORY
WATERWAYS EXPERIMENT STATION, 3909 HALLS FERRY ROAD
VICKSBURG, MISSISSIPPI 39180-6199Y

Reply to the attention of:

May 12, 2015

Concrete and Materials Branch

Mr. Jeff Roberts
TEAM Services, Inc.
717 S E. 6th Street
Des Moines, IA 50309

TEAM Services, Inc.
1958 West River Drive, Ste. A
Davenport, IA 52802

TEAM Services, Inc.
127 South 35th St.
Council Bluffs, IA 51501

An inspection of your materials testing laboratory was performed on April 21-23, 2015. You provided deficiency corrections to the materials Testing Center (MTC) on May 12, 2015. These deficiency corrections were compared to the ASTM Standards for compliance and found to be satisfactory.

Your Quality System meets the requirements of the U.S. Army Corps of Engineers. The material test methods that you are validated to perform for the U.S. Army Corps of Engineers are:

Aggregate Tests: ASTM C40, C117, C127, C128, C131, C136, C227, C535, C566, C702, and D75.

Bituminous Tests: ASTM D140, D2041, D2726, D2950, D3203, D3665, D3666, D5444, D6926, D6927, E329, and CRD-C650.

Concrete Tests: C31, C39, C138, C143, C172, C231, C1064, C470, C496, C511, C617, C1077, C1231 and E329.

Masonry, Mortar & Grout Tests: ASTM C780, C1019 and C1314

Soil Tests: ASTM D421, D422, D698, D854, D1140, D1556, D1557, D1883, D2168, D2216, D2434, D2487, D2488, D3080, D3740, D4253, D4254, D4318, D4643, D5084, D6938, and E329.

We will add your laboratory to the list of commercial laboratories qualified to conduct material tests for the U.S. Army Corps of Engineers; see the MTC page at <http://gsl.erd.c.usace.army.mil/SL/MTC>. All Corps offices will be notified of this decision and will have the opportunity to use your services. TEAM Services, Inc., Des Moines, IA will remain on our list of laboratories qualified to conduct material tests until **April 23, 2018** three (3) years from the date of the inspection.

Individual location Certificates available upon request.

Copy Furnished:
Doug Comer / Louisville District
Louis Richardson / Omaha District

Sincerely,

Alfred B. Crawley, PE
Director
Materials Testing Center