

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 03/06/2020 - 04/02/2020

Fiscal Year: 2019-2020

Vendor Name	Description	Check Total
Fund: AQUATIC CENTER		
BMO MASTERCARD	GENERAL SUPPLIES	\$822.23
BMO MASTERCARD	TRAVEL	\$1,551.71
CRAW PARKER	TRAVEL	\$210.60
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$8,143.33
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$156.62
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$669.74
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$156.62
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$669.74
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$695.77
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$621.21
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$932.31
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$10.23
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$20.61
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$667.63
METRO INTERAGENCY INS PROG.	ER LIAB-DENTAL INS	\$39.73
PETER BRANDI	TRAVEL	\$155.22
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$261.61
	Fund Total:	\$15,784.91
Fund: CAPITAL PROJECTS GO BONDS		
IRONSIDE RICK	OTHER PROFESSIONAL	\$2,000.00
LARSON CONSTRUCTION COMPANY, INC	CONSTRUCTION SERV	\$2,029,429.28
OPN ARCHITECTS, INC.	ARCHITECT	\$82,879.77
RATHJE CONST	CONSTRUCTION SERV	\$68,658.40
TEAM SERVICES, INC	OTHER PROFESSIONAL	\$4,418.87
	Fund Total:	\$2,187,386.32
Fund: GENERAL		
A-1 RENTAL, INC	RENTALS EQUIPMENT	\$252.00
ACTERRA GROUP	REPAIR PARTS	\$393.84
ACUTRANS	INSTRUCTIONAL SUPPLIES	\$31.05
ADVANCE AUTO PARTS	TRANSP. PARTS	\$352.86
ADVANTAGE	GENERAL SUPPLIES	\$98.63
AGVANTAGE FS	GASOLINE	\$4,427.85
AHLERS AND COONEY, P.C.	LEGAL SERVICES	\$3,997.93
AIRGAS NORTH CENTRAL	INSTRUCTIONAL SUPPLIES	\$435.53
AIRGAS NORTH CENTRAL	MAINTENANCE SUPPLIES	\$1,094.00
ALL INTEGRATED SOLUTIONS	REPAIR PARTS	\$79.70
ALL INTEGRATED SOLUTIONS	TRANSP. PARTS	\$63.04
ALLIANT ENERGY	ELECTRICITY	\$95,387.14
AMANDA DENNY	Professional Educational Services	\$445.00
AMERICAN FLAGPOLE & FLAG CO.	GENERAL SUPPLIES	\$676.40
ANCHOR FRAME & AXLE	VEHICLE REPAIR	\$262.88
APEX LEARNING	INSTRUCTIONAL SUPPLIES	\$750.00
ARNOLD MOTOR SUPPLY	MAINTENANCE SUPPLIES	\$136.41
ARNOLD MOTOR SUPPLY	SHOP TOOLS/EQUIPMENT	\$247.97

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ARNOLD MOTOR SUPPLY	TRANSP. PARTS	\$52.82
ASAVIE TECHNOLOGIES INC	COMPUTER SOFTWARE	\$49.95
ASIFLEX	OTHER PROFESSIONAL	\$793.00
AUTO-JET MUFFLER	TRANSP. PARTS	\$48.74
BAUER BUILT	VEHICLE REPAIR	\$458.68
BIO-RAD LABORATORIES, INC	INSTRUCTIONAL SUPPLIES	\$193.86
BMO MASTERCARD	COMP/TECH HARDWARE	\$1,985.64
BMO MASTERCARD	DUES AND FEES	\$19.95
BMO MASTERCARD	ELECTRICITY	\$1,268.75
BMO MASTERCARD	EQUIPMENT >\$1999	\$2,398.00
BMO MASTERCARD	FURNITURE & FIXTURES	\$579.98
BMO MASTERCARD	GARBAGE COLLECTION	\$5,075.66
BMO MASTERCARD	GASOLINE	\$273.61
BMO MASTERCARD	GENERAL SUPPLIES	\$6,971.47
BMO MASTERCARD	GROUNDS UPKEEP	\$60.00
BMO MASTERCARD	HEAT/PLUMBING SUPPLY	\$222.82
BMO MASTERCARD	INSTRUCTIONAL SUPPLIES	\$19,365.16
BMO MASTERCARD	LIBRARY BOOKS	\$594.22
BMO MASTERCARD	MAINTENANCE SUPPLIES	\$594.42
BMO MASTERCARD	OTHER PROFESSIONAL	\$3,842.44
BMO MASTERCARD	PROF SERV: EDUCATION	\$1,673.90
BMO MASTERCARD	REF & RSRCH MATERIAL	\$133.36
BMO MASTERCARD	REPAIR PARTS	\$561.08
BMO MASTERCARD	STAFF WORKSHP/CONF	\$4,757.05
BMO MASTERCARD	TRANSP PRIVATE CONT	\$100.00
BMO MASTERCARD	TRAVEL	\$15,331.20
BOOKHOUSE	LIBRARY BOOKS	\$648.92
BOYD CHEYENNE	TRAVEL	\$8.70
BOYLE ALLISON	TRAVEL	\$37.44
BUDGET CAR RENTAL	RENTALS EQUIPMENT	\$1,764.50
BUDGET CAR RENTAL	VEHICLE REPAIR	\$100.00
BURGESS GAYLA	TRAVEL	\$22.62
C.H. McGUINNESS CO., INC	HEAT/PLUMBING SUPPLY	\$544.69
C.J. COOPER & ASSOCIATES	PHYSICALS	\$90.00
CALCARA MARILYN	TRAVEL	\$18.17
CAPITAL SANITARY	MAINTENANCE SUPPLIES	\$4,730.57
CARROLL CONSTRUCTION SUPPLY	REPAIR PARTS	\$150.00
CARROLL INDUSTRIAL VENTILATION, INC	OTHER PROFESSIONAL	\$2,230.66
CEDAR RAPIDS COMM. SCHOOL/RW	PROF SERV: EDUCATION	\$6,162.84
CEDAR RAPIDS WATER DEPT	WATER/SEWER	\$842.69
CENTRAL STATES BUS SALES INC	TRANSP. PARTS	\$2,654.70
CENTURYLINK	TELEPHONE	\$2,348.16
CITY LAUNDERING COMPANY	GENERAL SUPPLIES	\$496.44
CITY OF MARION.	OTHER PROFESSIONAL	\$1,754.40
COLLECTION	EE LIAB-GARNISHMENTS	\$4,012.55

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Vendor Name	Description	Check Total
COMMUNITY HEALTH CHARITIES	EE LIAB-CHARITY	\$10.00
COOKSLEY DAWN	TRAVEL	\$62.09
CRESCENT ELECTRIC	ELECTRICAL SUPPLY	\$72.37
CRESCENT PARTS & EQUIPMENT CO., INC	MAINTENANCE SUPPLIES	\$422.50
CROWBAR'S	MAINTENANCE SUPPLIES	\$22.89
CULLIGAN	GENERAL SUPPLIES	\$318.60
CUMMINS CENTRAL POWER LLC	TRANSP. PARTS	\$267.23
CUMMINS CENTRAL POWER LLC	VEHICLE REPAIR	\$2,576.72
CUTTING EDGE GRAPHICS, INC	INSTRUCTIONAL SUPPLIES	\$90.00
D.B. ACOUSTICS INC	REPAIR/MAINT SERVICE	\$2,513.00
DOMINO'S PIZZA-4358	INSTRUCTIONAL SUPPLIES	\$111.47
DRYSpace INC	REPAIR/MAINT SERVICE	\$2,587.29
EMPLOYEE RESOURCE SYSTEMS, INC	OTHER PROFESSIONAL	\$1,611.09
EMPOWERED PROPERTIES, LLC	FACILITY RENTAL	\$3,500.00
EMSLRC	INSTRUCTIONAL SUPPLIES	\$8.00
FAREWAY STORES	INSTRUCTIONAL SUPPLIES	\$225.90
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$2,936,908.28
FEDEX	INSTRUCTIONAL SUPPLIES	\$12.61
FLINN SCIENTIFIC	INSTRUCTIONAL SUPPLIES	\$301.15
FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS	\$4,244.94
FOLLETT SCHOOL SOLUTIONS, INC	MISC REVENUE	\$1,969.27
FONTENOT JOSEPH	OFFICIAL/JUDGE	\$90.00
GASWAY CO, J P	GENERAL SUPPLIES	\$819.99
GENTZSCH ANDREW	Professional Educational Services	\$300.00
GRAINGER	EQUIPMENT REPAIR	\$891.16
GRAINGER	MAINTENANCE SUPPLIES	\$105.70
GRANT WOOD AEA	GENERAL SUPPLIES	\$393.20
GRANT WOOD AEA	INSTRUCTIONAL SUPPLIES	\$320.90
GRANT WOOD AEA	OTHER PROFESSIONAL	\$368.35
GREENWOOD CLEANING SYSTEMS	MAINTENANCE SUPPLIES	\$2,806.00
HALVERSON GINGER	TRAVEL	\$181.39
HANDS UP COMMUNICATIONS	PROF SERV: EDUCATION	\$4,620.00
HARMS JON	TRAVEL	\$33.85
HAYES ELIZABETH	TRAVEL	\$24.77
HICKS KRISTI	TRAVEL	\$16.93
HOBART SERVICE	EQUIPMENT REPAIR	\$329.19
HOGLUND BUS CO. INC	TRANSP. PARTS	\$2,409.93
HY-VEE FOOD STORE-8555	INSTRUCTIONAL SUPPLIES	\$91.79
HY-VEE FOOD STORE-8556	GENERAL SUPPLIES	\$161.13
HY-VEE FOOD STORE-8556	INSTRUCTIONAL SUPPLIES	\$1,122.71
IMON COMMUNICATIONS LLC	TELEPHONE	\$3,813.34
INSTRUMENTALIST AWARDS	INSTRUCTIONAL SUPPLIES	\$183.00
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$60,073.93
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$256,868.16
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$60,073.93

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Vendor Name	Description	Check Total
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$256,868.16
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$366,626.50
INTERSTATE BATTERIES OF UPPER IA	TRANSP. PARTS	\$724.75
IOWA DEPT OF HUMAN SERVICES	MEDICAID REIMBURSE	\$74,566.77
IOWA PRISON INDUSTRIES	MAINTENANCE SUPPLIES	\$2,387.20
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$308,074.68
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$462,357.33
IOWA SHARES	EE LIAB-CHARITY	\$28.00
IOWA WELDING AND SUSPENSION	EQUIPMENT REPAIR	\$374.20
ISFIS	OTHER PROFESSIONAL	\$592.50
IXL LEARNING INC	INSTRUCTIONAL SUPPLIES	\$3,025.00
JC'S TOWING LLP	GENERAL SUPPLIES	\$560.00
JVA MOBILITY	INSTRUCTIONAL SUPPLIES	\$226.25
KIRKWOOD COMM COLLEGE	GENERAL SUPPLIES	\$100.00
KOENEN KARLA	TRAVEL	\$34.44
LANE TODD	TRAVEL	\$17.16
LINN CO-OP OIL	GASOLINE	\$132.00
LINN-MAR FOUNDATION	EE LIAB-CHARITY	\$293.83
LINN-MAR NUTRITION SERVICES	INSTRUCTIONAL SUPPLIES	\$100.00
LYNCH DALLAS, P.C.	LEGAL SERVICES	\$35.00
LYNCH FORD	TRANSP. PARTS	\$418.90
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$5,340.52
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$12,798.63
MADISON NATIONAL LIFE INS. CO., INC	RETIREE INSURANCE	(\$188.00)
MARCO TECHNOLOGIES, LLC	Copies	\$8,275.26
MARCO TECHNOLOGIES, LLC	GENERAL SUPPLIES	\$1,010.98
MARION IRON CO.	INSTRUCTIONAL SUPPLIES	\$220.89
MARION IRON CO.	MAINTENANCE SUPPLIES	\$211.78
MARION JANITORIAL SUPPLY CO	MAINTENANCE SUPPLIES	\$1,072.15
MARION JANITORIAL SUPPLY CO	SHOP TOOLS/EQUIPMENT	\$87.84
MARION WATER DEPT	WATER/SEWER	\$7,727.46
MARZANO RESOURCES LLC	PROF SERV: EDUCATION	\$1,300.00
MEDIACOM	TELEPHONE	\$236.90
MELCHERT MARY	TRAVEL	\$46.80
MENARDS -13127	INSTRUCTIONAL SUPPLIES	\$109.82
MENARDS -13127	SHOP TOOLS/EQUIPMENT	\$116.37
MERCYCARE COMMUNITY PHYSICIANS	PHYSICALS	\$738.00
METRO INTERAGENCY INS PROG.	EE LIAB-DENTAL INSURANCE	\$23,326.45
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$489,425.29
METRO INTERAGENCY INS PROG.	ER LIAB-DENTAL INS	\$19,050.53
METRO INTERAGENCY INS PROG.	ER LIAB-MEDICAL INSURANCE	\$27,550.00
METRO INTERAGENCY INS PROG.	RETIREE INSURANCE	\$21,169.63
MID AMERICAN ENERGY	NATURAL GAS	\$5,034.00
MIDAMERICAN ENERGY SERVICES, LLC	NATURAL GAS	\$22,168.90
MIDWAY OUTDOOR EQUIPMENT INC	REPAIR/MAINT SERVICE	\$103.48

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Vendor Name	Description	Check Total
MIDWEST COMPUTER PRODUCTS	COMP/TECH HARDWARE	\$385.80
MIDWEST WHEEL	GENERAL SUPPLIES	\$607.40
MIDWEST WHEEL	TRANSP. PARTS	\$1,080.13
MTI DISTRIBUTING INC	EQUIPMENT REPAIR	\$35.19
NASCO	INSTRUCTIONAL SUPPLIES	\$117.76
ORKIN PEST CONTROL	Pest Control	\$170.00
PAPA JOHNS PIZZA	INSTRUCTIONAL SUPPLIES	\$186.25
PATHWAYS TO READING	INSTRUCTIONAL SUPPLIES	\$24.95
PAUL REVERE LIFE INS. CO.	DISTRICT LIFE INSURANCE	\$234.00
PEPPER J.W. & SON, INC	INSTRUCTIONAL SUPPLIES	\$422.50
PITNEY BOWES	POSTAGE/UPS	\$1,714.65
PIZZA HUT OF AMERICA,INC.& AFFIL	INSTRUCTIONAL SUPPLIES	\$170.49
PLUMB SUPPLY CO.	HEAT/PLUMBING SUPPLY	\$149.69
PLUMBERS SUPPLY COMPANY	HEAT/PLUMBING SUPPLY	\$155.02
POOL TECH, A WGHK INC, COMPANY	GENERAL SUPPLIES	\$1,662.30
POWERSCHOOL GROUP LLC	PROF SERV: EDUCATION	\$2,111.12
PROVIDENT LIFE/ACCIDENT INS. CO.	DISTRICT LIFE INSURANCE	\$2,432.38
QUILL CORPORATION	INSTRUCTIONAL SUPPLIES	\$37.52
QUINN STORAGE	FACILITY RENTAL	\$170.00
RANBARGER ANNA	TRAVEL	\$31.98
ROCHESTER ARMORED CAR CO INC	GENERAL SUPPLIES	\$590.72
ROGERS JARED	Professional Educational Services	\$300.00
ROTO-ROOTER	OTHER PROFESSIONAL	\$250.00
ROYAL IMAGING SUPPLIES	GENERAL SUPPLIES	\$250.00
SADLER POWER TRAIN	TRANSP. PARTS	\$479.41
SAM GIRE	TRAVEL	\$94.38
SCHOLASTIC BOOK FAIR INC	GENERAL SUPPLIES	\$1,459.11
SCHOLASTIC BOOK FAIR INC	MISC REVENUE	\$716.34
SCHOOL BUS SALES	TRANSP. PARTS	\$23.75
SCOTT RODNEY	TRAVEL	\$81.12
SENTMAN THAD	TRAVEL	\$34.48
SOURCE ONE LOGOS	INSTRUCTIONAL SUPPLIES	\$110.96
SPOELSTRA AMY	TRAVEL	\$11.39
SPRAY-LAND USA	SHOP TOOLS/EQUIPMENT	\$34.00
STAMP CAROL	TRAVEL	\$33.07
STANDARD BEARINGS	MAINTENANCE SUPPLIES	\$159.09
STATE INDUSTRIAL PRODUCTS CORP.	GENERAL SUPPLIES	\$649.00
STONER, AMY	Professional Educational Services	\$400.00
SUN LIFE FINANCIAL EBG	EE LIAB-VOL/SUN LIFE INS	\$3,549.65
SYNOVIA SOLUTIONS, LLC	COMPUTER SOFTWARE	\$288.35
TEACHING STRATEGIES INC	INSTRUCTIONAL SUPPLIES	\$358.40
TENNIS SERVICES OF IOWA	GROUND UPKEEP	\$77.50
THE PAPER CORPORATION	GENERAL SUPPLIES	\$1,524.52
THE SHREDDER	OTHER PROFESSIONAL	\$450.00
THE WELD WORX	REPAIR PARTS	\$2,040.00

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Vendor Name	Description	Check Total
THOMPSON TRUCK & TRAILER	TRANSP. PARTS	\$844.90
TIMBERLINE BILLING SERVICE LLC	DATA PROCESSING AND	\$7,056.78
TRANSFINDER CORPORATION	GENERAL SOFTWARE	\$1,100.00
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$175,830.90
U.S. CELLULAR	TELEPHONE	\$200.85
ULINE, INC	GENERAL SUPPLIES	\$867.30
UNITED REFRIGERATION	REPAIR PARTS	\$207.71
UNITED WAY OF EAST CENTRAL IOWA	EE LIAB-CHARITY	\$382.01
UNUM LIFE INS. CO.	ER LIAB-DISTRICT DISABILITY	\$899.37
VAN METER CO	ELECTRICAL SUPPLY	\$429.62
VERIZON WIRELESS	TELEPHONE	\$631.91
VOYA RETIREMENT INSURANCE	EE LIAB-403 (B)	\$59,136.38
VOYAGER SOPRIS LEARNING	PROF SERV: EDUCATION	\$767.80
WALMART	GENERAL SUPPLIES	\$155.20
WALMART	INSTRUCTIONAL SUPPLIES	\$609.72
WALSH DOOR & HARDWARE	REPAIR PARTS	\$362.60
WELTER STORAGE EQUIPMENT CO INC	FURNITURE & FIXTURES	\$1,075.00
WHOLESALE REPAIR INC	VEHICLE REPAIR	\$950.40
WIEDENHEFT CAITLIN	TRAVEL	\$13.61
WILLIS DADY EMERGENCY SHELTER, INC	INSTRUCTIONAL SUPPLIES	\$143.14
WINDSTREAM	TELEPHONE	\$798.99
WOODWARD COMMUNITY MEDIA	ADVERTISING	\$748.61
YMCA-3167	INSTRUCTIONAL SUPPLIES	\$300.00
YOUNG JACOB	TRAVEL	\$23.09
Fund Total:		\$5,962,967.40
Fund: LOCAL OPT SALES TAX		
CMS COMMUNICATIONS	COMP/TECH HARDWARE	\$18,260.00
Gibbs Lamb Drown Inc	LAND IMPROVEMENTS	\$25,000.00
SHIVE-HATTERY INC.	ARCHITECT	\$14,136.00
Fund Total:		\$57,396.00
Fund: NUTRITION SERVICES		
BMO MASTERCARD	GENERAL SUPPLIES	\$50.18
BMO MASTERCARD	MEETING EXP/SERVICES	\$132.08
BMO MASTERCARD	PURCHASE FOOD	\$185.29
COLLECTION	EE LIAB-GARNISHMENTS	\$218.40
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$53,200.04
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$1,037.49
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$4,436.23
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$1,037.49
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$4,436.23
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$3,926.05
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$8,972.56
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$13,465.86
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$142.50
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$197.78

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Vendor Name	Description	Check Total
MARCO TECHNOLOGIES, LLC	Copies	\$3.98
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$13,529.86
PAN-O-GOLD BAKING CO.	PURCHASE FOOD	\$2,981.32
REINHART INSTITUTIONAL FOODS INC	GENERAL SUPPLIES	\$3,261.10
REINHART INSTITUTIONAL FOODS INC	PURCHASE FOOD	\$54,080.25
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$2,035.34
U.S. DEPARTMENT OF TREASURY--FMS	EE LIAB-GARNISHMENTS	\$178.21
VOYA RETIREMENT INSURANCE	EE LIAB-403 (B)	\$620.00
Fund Total:		\$168,128.24
Fund: PHY PLANT & EQ LEVY		
ABATEMENT SPECIALTIES LLC	CONSTRUCTION SERV	\$507.00
BMO MASTERCARD	BLDG. CONST SUPPLIES	\$449.22
CARROLL CONSTRUCTION SUPPLY	EQUIPMENT >\$1999	\$2,247.89
CRESCENT PARTS & EQUIPMENT CO., INC	BLDG. CONST SUPPLIES	\$1,212.75
CUTTER CONSTRUCTION LLC	CONSTRUCTION SERV	\$945.58
DE LAGE LANDEN PUBLIC FINANCE	COMPUTER/COPIER RENT	\$4,665.00
GOPHER STAGE LIGHTING INC	EQUIPMENT >\$1999	\$17,493.02
GUIDE K-12	COMPUTER SOFTWARE	\$14,049.00
INNOVATIVE MODULAR SOLUTIONS, INC.	OTHER PURCH PROP SER	\$3,354.00
JOHNSON CONTROLS	CONSTRUCTION SERV	\$3,250.70
PLUMBERS SUPPLY COMPANY	BLDG. CONST SUPPLIES	\$794.14
PLUMBERS SUPPLY COMPANY	CONSTRUCTION SERV	\$2,126.02
SHIVE-HATTERY INC.	ARCHITECT	\$15,048.00
TRANSFINDER CORPORATION	COMPUTER SOFTWARE	\$7,730.00
TRI-CITY ELECTRIC COMPANY OF IOWA	CONSTRUCTION SERV	\$3,085.94
WALSH DOOR & HARDWARE	CONSTRUCTION SERV	\$13,420.00
Fund Total:		\$90,378.26
Fund: PUB ED & REC LEVY		
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$1,664.18
GAMETIME	GROUNDS UPKEEP	\$270.88
HALL & HALL ENGINEERS INC	ARCHITECT	\$2,982.35
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$32.41
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$138.61
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$32.41
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$138.61
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$172.69
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$163.69
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$245.67
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$2.50
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$7.00
METRO INTERAGENCY INS PROG.	EE LIAB-DENTAL INSURANCE	\$24.56
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$429.50
METRO INTERAGENCY INS PROG.	ER LIAB-DENTAL INS	\$19.87
REAMS SPRINKLER SUPPLY	CONSTRUCTION SERV	\$11,886.51
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$81.61

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Vendor Name	Description	Check Total
		Fund Total: \$18,293.05
Fund: STUDENT ACTIVITY		
ADRENALINE FUNDRAISING	INSTRUCTIONAL SUPPLIES	\$6,116.95
B & H PHOTO	INSTRUCTIONAL SUPPLIES	\$241.21
BMO MASTERCARD	DUES AND FEES	\$643.00
BMO MASTERCARD	INSTRUCTIONAL SUPPLIES	\$11,319.30
BMO MASTERCARD	TRAVEL	\$16,563.05
BO HUNK BBQ	INSTRUCTIONAL SUPPLIES	\$464.75
BROWN DAVID	TRAVEL	\$165.36
BSN SPORTS	INSTRUCTIONAL SUPPLIES	\$536.00
CRAFT-COCHRAN	INSTRUCTIONAL SUPPLIES	\$885.25
FAREWAY STORES	INSTRUCTIONAL SUPPLIES	\$95.24
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$2,331.83
FLINN SCIENTIFIC	INSTRUCTIONAL SUPPLIES	\$386.55
HALLS PHOTO	INSTRUCTIONAL SUPPLIES	\$90.00
HOUSE OF TROPHIES	INSTRUCTIONAL SUPPLIES	\$257.00
HUDI	INSTRUCTIONAL SUPPLIES	\$600.00
HY-VEE FOOD STORE-8556	INSTRUCTIONAL SUPPLIES	\$1,793.38
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$43.75
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$187.05
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$43.75
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$187.05
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$89.42
IOWA GIRLS HIGH SCHOOL ATHLETIC UNION	DUES AND FEES	\$2,946.00
IOWA HIGH SCHOOL ATHLETIC ASSOC	DUES AND FEES	\$44.30
IOWA JAZZ CHAMPIONSHIPS	INSTRUCTIONAL SUPPLIES	\$270.00
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$186.96
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$280.53
JOHNSON SUZANNE	OFFICIAL/JUDGE	\$50.00
JYM BAG	INSTRUCTIONAL SUPPLIES	\$1,772.50
KCCK-FM	INSTRUCTIONAL SUPPLIES	\$200.00
KRAY KIMBERLY	OFFICIAL/JUDGE	\$50.00
LETTER PERFECT	INSTRUCTIONAL SUPPLIES	\$1,460.29
MCMASTER-CARR	INSTRUCTIONAL SUPPLIES	\$26.90
MENARDS -13127	INSTRUCTIONAL SUPPLIES	\$712.91
MONTICELLO SPORTS	INSTRUCTIONAL SUPPLIES	\$1,060.00
PAPA JOHNS PIZZA	INSTRUCTIONAL SUPPLIES	\$109.44
RYDER TRANSPORTATION SERVICES	INSTRUCTIONAL SUPPLIES	\$168.20
SPORTSENGINE c/o TRACKWRESTLING	INSTRUCTIONAL SUPPLIES	\$50.00
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$47.79
VOGT LINDSAY	INSTRUCTIONAL SUPPLIES	\$324.00
WALMART	INSTRUCTIONAL SUPPLIES	\$24.08
WEST MUSIC CO	INSTRUCTIONAL SUPPLIES	\$34.99
WIRED PRODUCTION GROUP, INC	INSTRUCTIONAL SUPPLIES	\$8,618.00
ZIO JOHNNO'S	INSTRUCTIONAL SUPPLIES	\$376.06

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 03/06/2020 - 04/02/2020

Fiscal Year: 2019-2020

Vendor Name	Description	Check Total
		Fund Total: \$61,852.84
Fund: STUDENT STORE		
BMO MASTERCARD	GENERAL SUPPLIES	\$568.76
CHAMPION CUSTOM PRODUCTS	GENERAL SUPPLIES	\$1,951.39
		Fund Total: \$2,520.15
		Grand Total: \$8,564,707.17

End of Report

Boundary Retracement Survey, North 10th Street, Marion, Iowa
 HHE File No. _____

SHORT FORM OF AGREEMENT BETWEEN OWNER AND ENGINEER FOR PROFESSIONAL SERVICES

THIS IS AN AGREEMENT effective as of March 11, 2020 ("Effective Date") between Linn Mar Community School District ("Owner") and Hall & Hall Engineers Inc. ("Engineer").

Owner's Project, of which Engineer's services under this Agreement are a part, is generally identified as follows:

Boundary Retracement Survey for property located at west of North 10th Street, east of Echo Hill Road, Marion, Iowa ("Project").

Engineer's Services under this Agreement are generally identified as follows:

- A. Boundary Retracement Survey
 - 1. Property research and complete boundary survey of the Project site.
 - 2. Prepare a Boundary Retracement Survey to re-establish any missing property corner(s).
 - 3. Record Boundary Retracement Survey with Linn County Recorder.

Owner and Engineer further agree as follows:

1.01 *Basic Agreement and Period of Service*

- A. Engineer shall provide, or cause to be provided, the services set forth in this Agreement. If authorized by Owner, or if required because of changes in the Project, Engineer shall furnish services in addition to those set forth above. Owner shall pay Engineer for its services as set forth in Paragraphs 7.01 and 7.02.
- B. Engineer shall complete its services within a reasonable time, or within the following specific time period.
- C. If the Project includes construction-related professional services, then Engineer's time for completion of services is conditioned on the time for Owner and its contractors to complete construction not exceeding N/A months. If the actual time to complete construction exceeds the number of months indicated, then Engineer's period of service and its total compensation shall be appropriately adjusted.

2.01 *Payment Procedures*

- A. *Invoices:* Engineer shall prepare invoices in accordance with its standard invoicing practices and submit the invoices to Owner on a monthly basis. Invoices are due and payable within 30 days of receipt. If Owner fails to make any payment due Engineer for services and expenses within 30 days after receipt of Engineer's invoice, then the amounts due Engineer will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day. In addition, Engineer may, after giving seven days written notice to Owner, suspend services under this Agreement until Engineer has been paid in full all amounts due for services, expenses, and other related charges. Owner waives any and all claims against Engineer for any such suspension. Payments will be credited first to interest and then to principal.

3.01 *Termination*

- A. The obligation to continue performance under this Agreement may be terminated:

1. For cause,
 - a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party. Failure to pay Engineer for its services is a substantial failure to perform and a basis for termination.
 - b. By Engineer:
 - 1) upon seven days written notice if Owner demands that Engineer furnish or perform services contrary to Engineer's responsibilities as a licensed professional; or
 - 2) upon seven days written notice if the Engineer's services for the Project are delayed for more than 90 days for reasons beyond Engineer's control.

Engineer shall have no liability to Owner on account of a termination by Engineer under Paragraph 3.01.A.1.b.

- c. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under Paragraph 3.01.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.

2. For convenience, by Owner effective upon Engineer's receipt of written notice from Owner.

- B. The terminating party under Paragraph 3.01.A may set the effective date of termination at a time up to 30 days later than otherwise provided to allow Engineer to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble Project materials in orderly files.
 - C. In the event of any termination under Paragraph 3.01, Engineer will be entitled to invoice Owner and to receive full payment for all services performed or furnished in accordance with this Agreement and all reimbursable expenses incurred through the effective date of termination.

4.01 *Successors, Assigns, and Beneficiaries*

- A. Owner and Engineer are hereby bound and the successors, executors, administrators, and legal representatives of Owner and Engineer (and to the extent permitted by Paragraph 4.01.B the assigns of Owner and Engineer) are hereby bound to the other party to this Agreement and to the successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.
 - B. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, moneys that are due or may become due) in this Agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.
 - C. Unless expressly provided otherwise, nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or Engineer to any contractor, subcontractor, supplier, other individual or entity, or to

any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Owner and Engineer and not for the benefit of any other party.

5.01 *General Considerations*

- A. The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with Engineer's services. Subject to the foregoing standard of care, Engineer and its consultants may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.
- B. Engineer shall not at any time supervise, direct, control, or have authority over any contractor's work, nor shall Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a contractor to comply with laws and regulations applicable to such contractor's furnishing and performing of its work.
- C. This Agreement is to be governed by the law of the state or jurisdiction in which the Project is located.
- D. Engineer neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform its work in accordance with the contract between Owner and such contractor. Engineer is not responsible for variations between actual construction bids or costs and Engineer's opinions or estimates regarding construction costs.
- E. Engineer shall not be responsible for the acts or omissions of any contractor, subcontractor, or supplier, or of any of their agents or employees or of any other persons (except Engineer's own employees) at the Project site or otherwise furnishing or performing any construction work; or for any decision made regarding the construction contract requirements, or any application, interpretation, or clarification of the construction contract other than those made by Engineer.
- F. The general conditions for any construction contract documents prepared hereunder are to be the "Standard General Conditions of the Construction Contract" as prepared by the Engineers Joint Contract Documents Committee (EJCDC C-700, 2007 Edition) unless the parties agree otherwise.
- G. All documents prepared or furnished by Engineer are instruments of service, and Engineer retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed. Owner shall have a limited license to use the documents on the Project, extensions of the Project, and for related uses of the Owner, subject to receipt by Engineer of full payment for all services relating to preparation of the documents and subject to the following limitations: (1) Owner acknowledges that such documents are not intended or represented to be suitable for use on the Project unless completed by Engineer, or for use or reuse by Owner or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by Engineer; (2) any such use or reuse, or any modification of the documents, without written verification, completion, or adaptation by Engineer, as appropriate for the specific purpose intended, will be at Owner's sole risk and without liability or legal exposure to Engineer or to its officers, directors, members, partners, agents, employees, and consultants; (3) Owner shall indemnify and hold harmless Engineer and its officers, directors, members, partners, agents, employees, and consultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the documents without written verification, completion, or adaptation by Engineer; and (4) such limited license to Owner shall not create any rights in third parties.

- H. To the fullest extent permitted by law, Owner and Engineer (1) waive against each other, and the other's employees, officers, directors, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to the Project, and (2) agree that Engineer's total liability to Owner under this Agreement shall be limited to \$50,000 or the total amount of compensation received by Engineer, whichever is greater.
- I. The parties acknowledge that Engineer's scope of services does not include any services related to a Hazardous Environmental Condition (the presence of asbestos, PCBs, petroleum, hazardous substances or waste as defined by the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. §§9601 et seq., or radioactive materials). If Engineer or any other party encounters a Hazardous Environmental Condition, Engineer may, at its option and without liability for consequential or any other damages, suspend performance of services on the portion of the Project affected thereby until Owner: (1) retains appropriate specialist consultants or contractors to identify and, as appropriate, abate, remediate, or remove the Hazardous Environmental Condition; and (2) warrants that the Site is in full compliance with applicable Laws and Regulations.
- J. Owner and Engineer agree to negotiate each dispute between them in good faith during the 30 days after notice of dispute. If negotiations are unsuccessful in resolving the dispute, then the dispute shall be mediated. If mediation is unsuccessful, then the parties may exercise their rights at law.

6.01 *Total Agreement*

- A. This Agreement (including any expressly incorporated attachments), constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

7.01 *Basis of Payment—Hourly Not to Exceed, Plus Reimbursable Expenses*

- A. Using the procedures set forth in Paragraph 2.01, Owner shall pay Engineer as follows:

SERVICE	ESTIMATED FEE
A. Boundary Retracement Survey	\$5,500
Total	\$5,500
Estimated Expenses (Mileage, Recordation fees)	\$100

**Expenses will be tracked separately per Note #2 below.*

- 1. Engineer's Standard Hourly Rates are attached as Appendix 1
 - 2. Owner to pay all fees and expenses for the project with no mark up. Fees shall include submittal fees, mileage, recording fees, etc.
- 7.02 *Additional Services:* For additional services of Engineer's employees engaged directly on the Project, Owner shall pay Engineer an amount equal to the cumulative hours charged to the Project by each class of Engineer's employees times standard hourly rates for each applicable billing class; plus reimbursable expenses and Engineer's consultants' charges, if any. Engineer's standard hourly rates are attached as Appendix 1.

Boundary Retracement Survey, North 10th Street, Marion, Iowa
HHE File No. _____

Attachments: Appendix 1, Engineer's Standard Hourly Rates, Appendix 2, Special Provisions

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, the Effective Date of which is indicated on page 1.

OWNER:

By: _____

Title: _____

Date Signed: _____

Address for giving notices:

Linn Mar Community School District

2999 N Tenth Street

Marion Iowa 52302

ENGINEER:

By: Susan Forinash

Title: Survey Team Leader

Date Signed: March 11, 2020

Engineer License or Firm's Certificate
Number: 421308857

State of: Iowa

Address for giving notices:

Hall & Hall Engineers Inc.

1860 Boyson Road

Hiawatha IA 52233

This is **Appendix 1, Engineer's Standard Hourly Rates**, referred to in and part of the Short Form of Agreement between Owner and Engineer for Professional Services dated March 11, 2020

Engineer's Standard Hourly Rates

A. *Standard Hourly Rates:*

1. Standard Hourly Rates are set forth in this Appendix 1 and include salaries and wages paid to personnel in each billing class plus the cost of customary and statutory benefits, general and administrative overhead, non-project operating costs, and operating margin or profit.
2. The Standard Hourly Rates apply only as specified in Paragraphs 7.01 and 7.02, and are subject to annual review and adjustment.

B. *Hourly rates for services performed on or after the Effective Date are:*

POSITION	LEVEL		
	I	II	III
Team Leader	\$133/hour	\$138/hour	\$148/hour
Project Manager	\$123/hour	\$128/hour	\$138/hour
Associate Team Leader	\$103 /hour	\$113/hour	\$123/hour
Project Coordinator	\$83/hour	\$98/hour	\$113/hour
Project Engineer	\$108/hour	\$113/hour	\$123/hour
Design Engineer	\$93/hour	\$98/hour	\$108/hour
Civil Engineering Technician	\$83/hour	\$93/hour	\$103/hour
Project Landscape Architect	\$108/hour	\$113/hour	\$123/hour
Design Landscape Architect	\$93/hour	\$98/hour	\$108/hour
Landscape Architect Technician	\$83/hour	\$93/hour	\$103/hour
Project Surveyor	\$120/hour	\$125/hour	\$135/hour
Lead Field Surveyor	\$100/hour	\$110/hour	\$120/hour
Design Surveyor	\$80/hour	\$95/hour	\$110/hour
Field Surveyor	\$85/hour	-----	-----
Construction Administrator	\$108/hour	\$118/hour	\$128/hour
Construction Observer	\$83/hour	\$98/hour	\$113/hour
Administrator	\$63/hour	\$78/hour	\$93/hour
Intern	\$50/hour	\$60/hour	-----
Expert Witness	\$185/hour		
Traffic Data Collector	\$80/hour for staff & \$40/hour for intern		
Mileage – Personal Vehicle	\$0.535/mile		
Mileage - Company Truck	\$0.75/mile		
Install and monitor sewer flow meter	\$150/week		

This is **Appendix 2, Special Provisions**, referred to in and part of the Short Form of Agreement between Owner and Engineer for Professional Services dated March 11, 2020

Special Provisions to this Agreement

Modify paragraph 2.01A as follows:

Invoices: Engineer shall prepare invoices in accordance with its standard invoicing practices and submit the invoices to Owner on a monthly basis. Invoices are due and payable within 30 days of receipt. Accounts unpaid 60 days after the invoice date may be subject to a monthly service charge of 1.5% (or the maximum rate of interest permitted by law, if less). If any portion or all of an account remains unpaid 90 days after the invoice date, the Owner shall pay all costs of collection, including reasonable attorney's fees and said accounts may be assigned to a credit agency, be the basis of mechanics liens, or any and all other debt collection remedies available. In addition, Engineer may, after giving seven days written notice to Owner, suspend services under this Agreement until Engineer has been paid in full all amounts due for services, expenses, and other related charges. Owner waives any and all claims against Engineer for any such suspension. Payments will be credited first to interest and then to principal. Invoices paid by credit card will be charged an additional 4% service charge.

Additional Terms and Conditions

Access to Site: Unless otherwise stated, the Engineer will have access to the site for activities, but has not included in the fee the cost of restoration of any resulting damage.

Information Provided By Others: Owner shall furnish at the Owner's expense, all information, requirements, reports, data, surveys and instructions required by this Agreement. The Engineer may use such information, requirements, reports, data, surveys and instructions in performing its services and is entitled to rely upon the accuracy and completeness thereof. The Engineer shall not be held responsible for any errors or omissions that may arise as a result of erroneous or incomplete information provided by the Owner and/or the Owner's consultants and contractors.

Hazardous Materials: The Owner agrees, notwithstanding any other provision of this Agreement, to the fullest extent permitted by law, to indemnify and hold harmless the Engineer and its sub-consultants from and against any and all claims, suits, demands, liabilities, losses, damages or costs, including reasonable attorneys' fees and defense costs arising out of or in any way connected with the detection, presence, handling, removal, abatement, or disposal of any hazardous or toxic substances, products or materials that exist on, about or adjacent to the Project site, whether liability arises under breach of contract or warranty, tort, including negligence, strict liability or statutory

liability, regulatory or any other cause of action, except for the sole negligence or willful misconduct of the Engineer.

Certifications, Guarantees and Warranties: The Engineer shall not be required to execute any document that would result in its certifying, guaranteeing or warranting the existence of conditions whose existence the Engineer cannot ascertain.

Fiduciary Responsibility: The Engineer shall not offer any fiduciary service to the Owner and no fiduciary responsibility shall be owed to the Owner by the Engineer or any of its sub-consultants, as a consequence of the Engineer entering into this Agreement with the Owner.

Opinions of Probable Construction Cost: In providing opinions of probable construction cost, the Owner understands that the Engineer has no control over the cost or availability of labor, equipment or materials, or over market conditions or the method of pricing, and that the Engineer's opinions of probable construction costs are made on the basis of the Engineer's professional judgment and experience. The Engineer makes no warranty, express or implied, that the bids or the negotiated cost of Project construction will not vary from the Engineer's opinion of probable construction cost.

Validity of Pricing for Services: The scope, schedule and compensation listed for services in this Agreement shall be valid for 30 days from the date Engineer has signed the agreement. Scope, schedule and compensation are subject to change after the above 30 days have expired.

Mutual Indemnification

The Engineer agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Owner, its officers, directors and employees against damages arising directly from the Engineer's negligent performance of the services under this Agreement and that of its sub-consultants or anyone for whom the Engineer is legally liable. Notwithstanding the foregoing agreement to indemnify and hold harmless, the parties expressly agree that Engineer has no duty to defend the Owner from and against any claims, causes of action, or proceedings of any kind.

The Owner agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Engineer, its officers, directors and employees against damages arising directly from the Owner's negligence of the services under this Agreement and that of its contractors, subcontractors or consultants or anyone for whom the Owner is legally liable. Notwithstanding the foregoing agreement to indemnify and hold harmless, the parties expressly agree that Owner has no duty to defend the Engineer from and against any claims, causes of action, or proceedings of any kind.

Neither the Owner nor Engineer shall be obligated to indemnify the other party in any manner whatsoever for the other party's own negligence or the negligence of others.

Clarification to the Definition of Engineer

For the purposes of this Agreement, services provided by the Engineer may include land surveying, landscape architecture, and environmental services in addition to civil engineering.

Clarification to the Definition of Owner

For the purposes of this Agreement, the Owner may be a general contractor, sub-contractor, individual, corporation, non-profit, consultant, and any other type of entity for which the Engineer is providing services.

Electronic Data Release

The owner exercises the right to request that the Engineer provide a copy of their electronic survey, design and/or data file(s) pertaining to this project. Said electronic file(s) may be preliminary and may not be complete or in final form and shall not be intended for construction use. Owner's use or reuse, reproduction, dissemination, and/or review (both internally and externally) shall be at the Owner's risk and full legal responsibility. Owner shall be fully and solely responsible for reconciling of said electronic files with final certified hard copies produced by the Engineer. Only the final certified hard copies of the survey, design and/or data files shall be the official plans and documents for the project.

By signing this agreement the Owner does hereby agree to indemnify and hold the Engineer, it's manager(s), member(s), officers, agents and employees harmless from any claims, suits, damages, liability, demands or costs, including attorney fees resulting from or arising out of the use or misuse of said electronic survey, design and/or data file(s) by Owner. In the event of suit for breach and/or enforcement of this agreement, Owner agrees to pay all attorney fees incurred by Engineer.

The Engineer retains ownership and a property interest in all electronic data prepared to complete the Engineer's services, including AutoCAD Drawing files ("CAD Data"). Upon Owner's request for CAD Data and signing Engineer's release form, Engineer will furnish CAD Data to Owner or others designated by the Owner. CAD Data will include two-dimensional horizontal line data needed to establish horizontal alignments and control. The furnished data, along with control points, elevations and grades shown on Engineer's plans can be used by others for construction surveys. Engineer will not provide construction survey support to others using Engineer's CAD Data.



CHANGE ORDER NO. 1

PROJECT: 35th Avenue and Learning Lane PCC Paving

DATE: March 31, 2020

CONTRACTOR: RATHJE CONSTRUCTION COMPANY
MARION, IOWA

**ORIGINAL
CONTRACT AMOUNT:** \$894,640.05

FINAL COMPLETION: June 1, 2009 (All work)

COR 1: \$7,945.00

COR 2: \$2,440.00

COR 3: \$3,800.00

COR 4: \$2,340.00

Total of Change Order No. 1: \$16,525.00

Original Contract Amount	\$894,640.05
Increase C.O. #1	<u>\$16,525.00</u>
Revised Contract Amount:	\$911,165.05

Rathje Construction Company

By: Jan Coonrod

Title: Admin.

Date: 4-1-2020

Hall & Hall Engineers, Inc.

By: Brent Gudman

Title: Project Manager

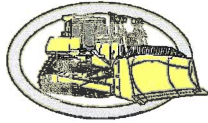
Date: 3-31-2020

Linn Mar Community School District

By: _____

Title: _____

Date: _____



RATHJE CONSTRUCTION CO.

305 44th Street • P.O. Box 408 • Marion, IA 52302
Office (319)377-3179 • Fax (319)377-3827

Date: January 7, 2020

To: Brent Jackman
Hall & Hall Engineers

Project: LinnMar Intermediate School Street Package
Marion, IA

Re: COR 1: 2019 Work

Rathje #: 7106

Brent,

See below for extra costs to mobilize in 2019 to install a segment of the watermain in order to meet the requirements of the fire department to continue construction on the Intermediate School over the winter.

Rathje had access to suitable material close to the jobsite but this material isn't available until Spring 2020 hence the \$5.00/CY increase for imported material supplied for only the watermain portion. 320 LF x 25' wide x 3' Fill average

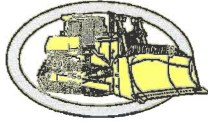
The rest of the items we discussed before as notable changes.

Description	Qty	Unit	Unit Price	Markup	Unit Price w/		Total	
					Markup			
Imported Fill Upcharge for Watermain	889	CY	\$5.00	0%	\$5.00	\$	4,445.00	
Mobilization	1	LS	\$2,500.00	0%	\$2,500.00	\$	2,500.00	
Additional Testing	1	LS	\$250.00	0%	\$250.00	\$	250.00	
Water Connection	1	EA	\$750.00	0%	\$750.00	\$	750.00	
Total COR Cost:							\$	7,945.00

Please call if you have any questions.

Respectfully,

Ryan McAdams



RATHJE CONSTRUCTION CO.

Page 1 of 1

305 44th Street • P.O. Box 408 • Marion, IA 52302
Office (319)377-3179 • Fax (319)377-3827

Date: January 7, 2020

To: Brent Jackman
Hall & Hall Engineers

Project: LinnMar Intermediate School Street Package
Marion, IA

Re: COR 2: Water Connection at STA -0+38.47

Rathje #: 7106

Brent,

See extra costs to connect watermain at STA -0+38.47 by removing 10 LF of c900, removing a blowoff, installing a 90 degree bend in lieu of a tapping valve.

Description	Qty	Unit	Unit Price	Markup	Unit Price w/ Markup	Total
Water Connection STA -0+38.47	1	EA	\$2,440.00	0%	\$2,440.00	\$ 2,440.00
Total COR Cost:						\$ 2,440.00

Please call if you have any questions.

Respectfully,



Ryan McAdams



RATHJE CONSTRUCTION CO.

Page 1 of 1

305 44th Street • P.O. Box 408 • Marion, IA 52302
Office (319)377-3179 • Fax (319)377-3827

Date: January 9, 2020

To: Brent Jackman
Hall & Hall Engineers

Project: LinnMar Intermediate School Street Package
Marion, IA

Re: COR 3: Additional Sanitary Stubs for Jon Morris

Rathje #: 7106

Brent,

See costs to dig up the sanitary sewer, cut in a wye, and lay two sticks of 6" SDR 23.5 (29 LF)
in two locations East and West of Sanitary MH #1 due North.

See attached document for reference.

Description	Qty	Unit	Unit Price	Markup	Unit Price w/ Markup	Total
Sanitary Connection and Service Line	2	EA	\$1,900.00	0%	\$1,900.00	\$ 3,800.00
Total COR Cost:						\$ 3,800.00

Please call if you have any questions.

Respectfully,

Ryan McAdams



RATHJE CONSTRUCTION CO.

305 44th Street • P.O. Box 408 • Marion, IA 52302
Office (319)377-3179 • Fax (319)377-3827

Date: February 25, 2020

To: Brent Jackman
Hall & Hall Engineers

Project: LinnMar Intermediate School Street Package
Marion, IA

Re: COR 4: Repair Farm Tiles Found Durring Sewer Instalation

Rathje #: 7106

Brent

Farm tiles were encountered at five different locations durring sewer instalation

Description	Qty	Unit	Unit Price	Markup	Unit Price w/ Markup	Total
Repair Farm Tile	195	LF	\$12.00	0%	\$12.00	\$ 2,340.00
Total COR Cost:						\$ 2,340.00

Please call if you have any questions.

Respectfully,

Jon Rathje


AIA Document G701™ – 2017

Change Order

PROJECT: *(Name and address)*

 18245000 Linn-Mar CSD
 453 Echo Hill Road
 Marion, IA 52302

CONTRACT INFORMATION:

 Contract For: General Construction
 Date: May 21, 2019

CHANGE ORDER INFORMATION:

 Change Order Number: 005
 Date: April 1, 2020

OWNER: *(Name and address)*

 Linn-Mar Community School District
 355 - 10th Street
 Marion, IA 52302

ARCHITECT: *(Name and address)*

 OPN Architects
 200 Fifth Ave. SE, Suite 201
 Cedar Rapids, IA 52401

CONTRACTOR: *(Name and address)*

 Knutson Construction
 2351 Scott Boulevard SE
 Iowa City, IA 52240

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

CR 33	ITC-045	Gridline M Conflict	\$ 1,615.00
CR 34	ITC-041	Area ABC Structural Clarifications	\$ 1,212.00
CR 35	ITC-033	Continuous Slab Support Corridor Walls	\$ 11,331.00
CR 37	ITC-024R	Storm Drains Area F	\$ 1,350.00
CR 39	ITC-048	Seclusion Room Door Change	\$ 717.00
CR 40	RFI-027	Storm Drains	\$ 1,444.00
CR 41	RFI-077	FEMA Elbow Line of Sight	\$ 8,812.00
CR 42.1	ITC-046	Washer/Dryer Toilet 1251A	\$ 7,759.00
CR 44	ITC-056	Partition/Column Conflict Area C&D	\$ 2,664.00
		TOTAL	\$ 36,904.00

The original Contract Sum was	\$ 28,159,000.00
The net change by previously authorized Change Orders	\$ 43,257.00
The Contract Sum prior to this Change Order was	\$ 28,202,257.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 36,904.00
The new Contract Sum including this Change Order will be	\$ 28,239,161.00

The Contract Time will be increased by Zero (0) days.

The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

 OPN Architects
 ARCHITECT *(Firm name)*

 Knutson Construction
 CONTRACTOR *(Firm name)*

 Linn-Mar Community School District
 OWNER *(Firm name)*

SIGNATURE

 Kelly Slota
 PRINTED NAME AND TITLE

SIGNATURE

 Matt Bulkeley
 PRINTED NAME AND TITLE

SIGNATURE

 Sondra Nelson, Board President
 PRINTED NAME AND TITLE

DATE

DATE

DATE


AIA Document G701™ – 2017

Change Order

PROJECT: *(Name and address)*
18245000 Linn-Mar CSD
3920 35th Avenue
Marion, IA 52302

CONTRACT INFORMATION:
Contract For: General Construction
Date: May 30, 2019

CHANGE ORDER INFORMATION:
Change Order Number: 008
Date: April 1, 2020

OWNER: *(Name and address)*
Linn-Mar Community School District
3555 - 10th Street
Marion, IA 52302

ARCHITECT: *(Name and address)*
OPN Architects
200 Fifth Ave. SE, Suite 201
Cedar Rapids, IA 52401

CONTRACTOR: *(Name and address)*
Larson Construction
600 - 17th Street, P.O. Box 112
Independence, IA 50644

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

CR 47.1	ITC-048R	Seclusion Room Door Change	\$ 3,773.79
CR 48.1	ITC-046	Washer/Dryer Toilet 1251A	\$ 8,979.02
CR 52	ITC-052R	Wireless Access Point Relocation CREDIT	(\$ 2,351.18)
CR 53	ITC-056	Interior Columns Areas E and F	\$ 5,277.36
CR 55	ITC-057	FEMA Openings 1123-1 and 1144-1	\$ 13,229.52
		TOTAL	\$ 28,908.51

The original Contract Sum was	\$	<u>28,449,000.00</u>
The net change by previously authorized Change Orders	\$	<u>113,950.46</u>
The Contract Sum prior to this Change Order was	\$	<u>28,562,950.46</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>28,908.51</u>
The new Contract Sum including this Change Order will be	\$	<u>28,591,858.97</u>

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

OPN Architects

ARCHITECT *(Firm name)*

Larson Construction

CONTRACTOR *(Firm name)*

Linn-Mar Community School District

OWNER *(Firm name)*

SIGNATURE

Kelly Slota

PRINTED NAME AND TITLE

DATE

SIGNATURE

Doug Larson

PRINTED NAME AND TITLE

DATE

SIGNATURE

Sondra Nelson, Board President

PRINTED NAME AND TITLE

DATE

CHANGE ORDER SUMMARY - April 2020				
	BOULDER PEAK - CO 8			
CR Number	Title	Requested Amount	Reason	Description
47.1	Seclusion Room Door Change (Rev)	\$3,773.79	ITC-048R	Adjustments to Seclusion Room door to comply with new district standards.
48.1	Washer/Dryer in Toilet 1251A (Rev)	\$8,979.02	ITC-046	Addition of venting/electrical for washer/dryer in Special Ed area.
52	Wireless Access Point Relocation (Rev)	(2,351.18)	ITC-052R	Changes to Wireless Access Point locations and scope.
53	Interior Columns Areas E and F	\$5,277.36	ITC-056	Coordination with structural and fireproofing.
55	FEMA Openings 1123-1 and 1144-1	\$13,229.52	ITC-057	Change 2 openings to FEMA-rated openings.
	TOTAL	\$28,908.51		
	HAZEL POINT - CO 5			
CR Number	Title	Requested Amount	Reason	Description
33	Gridline M Conflict	\$1,615.00	ITC-045	Elimination of overhang at Gridline M.
34	Area ABC Structural Clarifications	\$1,212.00	ITC-041	Coordination with structural.
35	Cont Slab Support Corridor Walls	\$11,331.00	ITC-033	Addition of angle to support metal deck at main corridor walls.
37	Storm Drains Area F	\$1,350.00	ITC-024R	Addition of chase walls to enclose roof drain lines.
39	Seclusion Room Door Change	\$717.00	ITC-048	Adjustments to Seclusion Room door to comply with new district standards.
40	Storm Drains	\$1,444.00	RFI-027	Notch footing pads to avoid storm drains.
41	FEMA Elbow Line of Sight	\$8,812.00	RFI-077	Changes to mechanical elbows due to conflicts with double tees in Instrumental Music Room.
42.1	Washer/Dryer Toilet 1251A (Rev)	\$7,759.00	ITC-046	Addition of venting/electrical for washer/dryer in Special Ed area.
44	Partition/Column Conflict Area C&D	\$2,664.00	ITC-056	Coordination with structural.
	TOTAL	\$36,904.00		