



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: 010
 Date: May 11, 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 51	RFI-142	Wall Thickness Changes	\$ 3,069.72
CR 56.1	ITC-053	Thru-Wall Flashing at Soffit	\$ 17,744.82
CR 57	ITC-055	FFE Coordination Items	\$ 3,182.30
CR 62	RFI-166	Window Head K.4	\$ 295.47
CR 64	RFI-185	Column in Quiet 1226	\$ 195.22
CR 67	None	Overex Location #2	\$ 4,674.61
CR 68	ITC-060R	Gym Light Fixture Revisions (Rev)	\$ 3,222.44
CR 69	None	Correction of Galv Brick Lintel	\$ 1,635.16
TOTAL			\$ 34,019.74

The original Contract Sum was	\$ 28,449,000.00
The net change by previously authorized Change Orders	\$ 148,790.72
The Contract Sum prior to this Change Order was	\$ 28,597,790.72
The Contract Sum will be increased by this Change Order in the amount of	\$ 34,019.74
The new Contract Sum including this Change Order will be	\$ 28,631,810.46

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

SIGNATURE

 Doug Larson
 PRINTED NAME AND TITLE

SIGNATURE

 Sondra Nelson, Board President
 PRINTED NAME AND TITLE

DATE

DATE

DATE

AIA Document G701™ – 2017

Change Order

PROJECT: <i>(Name and address)</i> 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: 007 Date: May 11, 2020
OWNER: <i>(Name and address)</i> Linn-Mar Community School District 355 - 10 th Street Marion, IA 52302	ARCHITECT: <i>(Name and address)</i> OPN Architects 200 Fifth Ave. SE, Suite 201 Cedar Rapids, IA 52401	CONTRACTOR: <i>(Name and address)</i> 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 48	ITC-054	Wireless Access Point Relocation	\$ 1,741.00
CR 51	ITC-058	FF&E Coordination	\$ 2,855.00
CR 52	ITC-059	Interior Columns Areas E&F	\$ 4,440.00
CR 53	ITC-053	Replace Existing Drive	\$ 21,898.00
CR 54	ITC-055	Thru-Wall Flashing at Soffit	\$ 17,016.00
CR 56	ITC-057	Screen Change MP 1161	\$ 1,038.00
CR 58	ITC-060	FEMA Openings	\$ 17,330.00
CR 60	RFI-085	Seclusion Room Door Change	\$ 118.00
		TOTAL	\$ 66,436.00

The original Contract Sum was	\$ 28,159,000.00
The net change by previously authorized Change Orders	\$ 141,158.00
The Contract Sum prior to this Change Order was	\$ 28,300,158.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 66,436.00
The new Contract Sum including this Change Order will be	\$ 28,366,594.00

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 <i>(Firm name)</i>	_____ Knutson Construction CONTRACTOR <i>(Firm name)</i>	_____ Linn-Mar Community School District OWNER <i>(Firm name)</i>
_____ SIGNATURE Kelly Slota PRINTED NAME AND TITLE	_____ SIGNATURE Darin Foreman PRINTED NAME AND TITLE	_____ SIGNATURE Sondra Nelson, Board President PRINTED NAME AND TITLE
_____ DATE	_____ DATE	_____ DATE



**Memorandum of Understanding
2020 – 2021**

Linn-Mar CSD

This memorandum of understanding is made and entered into between Luther College, Education Department, 700 College Drive, Decorah, Iowa 52101 and Linn-Mar CSD, 2999 N Tenth St Marion, IA 52302.

PROVISIONS:

1. Luther College and Linn-Mar CSD agree to participate, if placements are available in the district, in a clinical field experience program, which includes, but is not limited to student teaching, student observations, and other field experiences.
2. Luther College will provide supervision, by one or more Luther faculty member(s) or a credentialed specialist in education, for students participating in clinical field experiences that are placed in Linn-Mar CSD.
3. Student teachers and other field experience enrollees of the Luther College Education Department are to comply with all the contracted school district's rules, regulations, and policies. Termination or change in assignment will be the option of Linn-Mar CSD, as well as the option of Luther College, should circumstances warrant such an action.
4. Cooperating teachers must have at least three years of teaching experience in the appropriate subject area. It may not be their first year in their current assignment/building.
5. Luther College's clinical field experience program requires all students to be screened for any history of criminal behavior. Students are required to follow the guidelines set by Linn-Mar CSD for this process. If the school does not have a system in place by which the student can complete this requirement, Luther College will process an extensive National background check for the student. The student will be required to pay the processing fee and submit the completed report to Linn-Mar CSD. This background check will include:
 - National Sex Offender Registry
 - National Criminal Database
 - Criminal Search – County
 - ID Trace Pro
6. Linn-Mar CSD and Luther College agree to provide equal educational opportunities and equal access to facilities for all qualified persons. To not discriminate in employment, educational programs, and activities on the basis of age, color, creed, disability, gender identity, genetic information, national origin, race, religion, sex, sexual orientation, veteran status, or any other basis protected by federal or state law. This commitment includes the provision of a campus environment that is free from discrimination and harassment. The college will not tolerate any form of illegal discrimination or harassment and will not condone any actions or words that constitute such.

7. Luther College pays cooperating teachers a stipend for each student placed in a clinical field experience. Payment is to be made at the end of each semester after the Luther College Education Department receives the completed Student Teacher Evaluation from the cooperating teacher. Payment for a student teacher who has withdrawn prior to the middle of the term shall be one-half of the normal reimbursement with payment to be made at the end of the period.

- January Term beginning practicum (EDUC 185 & EDUC 215) - \$75
- January Term developing practicum (Methods) - \$100
- Student teaching
 - 4 weeks - \$100
 - 6-9 weeks - \$175

Luther College will send the stipend payment to the cooperating teacher's home address unless the box below is checked.

Please check here if Linn-Mar CSD **requires** cooperating teacher's stipend payments to be sent directly to the District instead of the cooperating teacher.

Printed Name: _____ Title: _____
Representative, Linn-Mar CSD

Signature: _____ Date: _____
Representative, Linn-Mar CSD

Signature: Barbara Bohach Date: 4/24/2020
Department Chair, Luther College Education Department

Signature: Kevin Kaur Date: 4/24/2020
Academic Dean, Luther College



McGraw-Hill Education - Wonders 2020 Pilot K-2 ELA Pilot Resources Agreement with The Linn Mar Community School District and Linn Grove Elementary School.

The *McGraw Hill Education & Linn Mar Community School District - ELA Pilot Strategy Agreement* has been divided into 4 sections:

1. **Executive Summary**
2. **Goals**
3. **Scope & Deliverables**
4. **Results & Impact**

Pilot: Executive Summary

McGraw-Hill Education is proud to partner with the *Linn Mar Community School District and Linn Grove Elementary School* in creating engaging, rigorous & personalized learning environments that prepares every child for success in college, career and civic life. As the world's leader in high quality instructional content, personalized learning resources, research-based professional development and authentic assessment, *McGraw Hill Education* is confident we possess the expertise to accelerate the *Linn Mar Community School District* vision for academic transformation.

Pilot: Goals

Through successful implementation of the *McGraw Hill Education & Linn Mar Community School District ELA Adoption Pilot*, *McGraw Hill Education* will further support the district's strategic goals to:

- **Inspire Learning. (Spirit)**
- **Unlock Potential. (Opportunity)**
- **Empower Achievement. (Future)**



Pilot: Scope, Deliverables & Timeline

In order to support *Linn Mar Community School District* ELA Pilot as effectively as possible and ensure pilot teachers have the resources needed to thoroughly evaluate the effectiveness of *McGraw-Hill Education Reading Wonders K-2 ELA* resources, we are pleased to provide an overview of the pilot scope/structure, deliverables and timelines.

Scope

- 1 School – Linn Grove Elementary School
- 9 teachers – 3 per section K-2 grade levels – provided by McGraw-Hill
- 225 students total – 75 per grade level – provided by McGraw-Hill
- The District will purchase 1 section of materials for each grade K-2 for the pilot.

Deliverables

- Teacher Materials to Support 3 sections per grade level K-2 and Online Access
- Student Materials to Support up to 75 students per section and Online Access
- Technical support – contact at 1-800-437-3715 or <https://mhedu.force.com/DTS/s/contactus>

Timeline – Rough Estimate right now – will collaborate on actual dates and times for PD

- May 30th 2020: District to provide quantities of each course to Bill Kearney – William.kearney@mheducation.com
- June 15th 2020: District to provide pilot teacher names and deliver the Secure Pilot Data Form to
 - MHE Pilot Team Form: <https://app.smartsheet.com/b/form/6ad5dd07f30e44a597be453dfb765504>
- July 1st 2020: Activate teacher digital content
- July 20th 2020: Deliver print materials to school (will be ordered to ship out of McGraw-Hill Warehouse)
- August 18th, 2020 Back to School: Deliver professional learning Initial Training?



- *August 24th Back to School – 1st day – Pilot Begins*
- *September 15th 2020: Google Form Pilot Survey sent to pilot teachers – 1st round*
- *September/October 2020: Check-ins: Bill to sit in on classes, meeting with teachers during planning time, supporting teachers with Tech and Q and A*
- *November 1st: Google Form Pilot Survey sent to pilot teachers – 2nd round*
- *January 15th Check ins: Bill to sit in on classes, meeting with teachers during planning time, support with tech and Q and A*
- *February 15th Google Form Pilot Survey sent to teachers – 3rd round*
- *March 15th Check ins: Bill to sit in on classes, meeting with teachers during planning time, support with tech, and Q and A*
- *May 1st 2021: Decision if possible*

Pilot: Impact & Results

- *Teacher facilitated learning*
 - *Use of the Reading Writing Companion Consumable with Students*
 - *Use of the Digital Components and Online Presentation*
 - *Use of the Close Reading Routine from Dr. Doug Fisher*
 - *Use of Leveled Readers for Small Group Instruction and Support*
- *Rigor of print and digital materials to match State of Iowa Reading Standards*
- *Students use of digital and/or print materials at least 4 days per week*
- *Delivery and student completion of at least three assessment during course of the year*



Pilot: Agreement

This agreement is to remain in effect through May 31st 2021. If this agreement is voided by either party during this school year, pilot materials will be returned to McGraw-Hill Education:

Main Pilot Contact:

Karla Ries
Director of Elementary Teaching and Learning
Linn-Mar Community School District
karla.ries@linnmar.k12.ia.us
2999 N 10th Street
Marion, Iowa 52302
319-447-301

District Signature _____ Date _____

MHE Sales Signature _____ Date _____

Ship all Materials to the Attention of: Karla Ries

Linn Grove Elementary School
2999 North Tenth Street
Marion, Iowa 52302
P (319) 447-3000



PILOT AGREEMENT & QUOTE SUMMARY FOR

Linn-Mar Cmty School District

Marion, IA

Karla Ries

(319) 447-3000

Quote # 00019295

Issued on April 24, 2020

Expires on July 21, 2020

PREPARED BY

Kathy McAlone

Sales Consultant - Reading

(800) 248-2568

kathy.mcalone@zaner-bloser.com

THE MATERIALS ON THIS FORM HAVE NOT BEEN ORDERED.

To place your order, complete the Order Information page and scan/email it with this quote to our Customer Experience department at CustomerExperience@zaner-bloser.com. If you have questions, please call our Customer Experience department at 800.421.3018.

May 14, 2020

Linn-Mar Cmty School District • Marion, IA

Dear Mrs. Ries,

We're excited that you're interested in piloting *The Superkids Reading Program*! I'm your sales consultant and point of contact for any questions you might have. Zaner-Bloser is dedicated to improving literacy outcomes for students. Thank you for allowing us to partner with you to assist you with the materials, instruction, and professional support to make this goal a reality for your teachers and students!

This letter provides more information about what's involved in piloting. To get your pilot started, please sign the agreement and complete all order information (delivery instructions, digital administrator name and email, etc.) on the order information page. When finished, scan and email all forms to CustomerExperience@zaner-bloser.com.

BENEFITS AND REQUIREMENTS

For your pilot, you will receive all materials necessary to ensure full implementation of *The Superkids Reading Program* in the following grades at a cost of **\$25,280.36** for the 2020–2021 school year:

- **Four Kindergarten classrooms**
- **Four Grade 1 classrooms**
- **Five Grade 2 classrooms**

Payment will be due 30 days from the date of shipment. At no charge, we'll provide training and coaching support to teachers during the pilot process. If the number of students or classrooms in your pilot changes, the cost to your school will be adjusted proportionately.

We ask that you agree to a few things in return. By signing this letter, you agree to the following:

- Your participating teachers will make a good faith effort to implement *The Superkids Reading Program* according to the guidelines provided by Zaner-Bloser.
- The pilot teachers agree to teach *The Superkids Reading Program* with fidelity as laid out in the Teacher's Guides and explained in the training guidelines.
- Pilot teachers, reading teachers, and the school administrator in charge of monitoring the pilot for success agree to take part in implementation training.
- Pilot teachers, reading teachers, and the designated school administrator agree to take part in debriefing sessions that follow the in-class, 1:1 coaching support visit that each pilot teacher will receive.
- Pilot teachers may be asked to participate in a survey near the end of the school year, so that we can know their thoughts about the program.
- You will consider sharing any assessment data you normally collect from students in pilot classrooms with us, so that we can measure the effect of the program. Zaner-Bloser agrees to keep all such data strictly confidential, as described below.
- If you choose to continue using *The Superkids Reading Program*, the remaining cost of the program materials used during the pilot will be paid within 90 days of the end of the pilot.

- If you choose not to continue using *The Superkids Reading Program*, all non-consumable complimentary program materials will be ready for pick up at most 90 days after the end of the pilot. If the materials are not ready by this agreed upon date, you agree to pay for shipping of the materials to Zaner-Bloser, Returns Department, 10650 Toebben Dr, Independence, KY 41051.

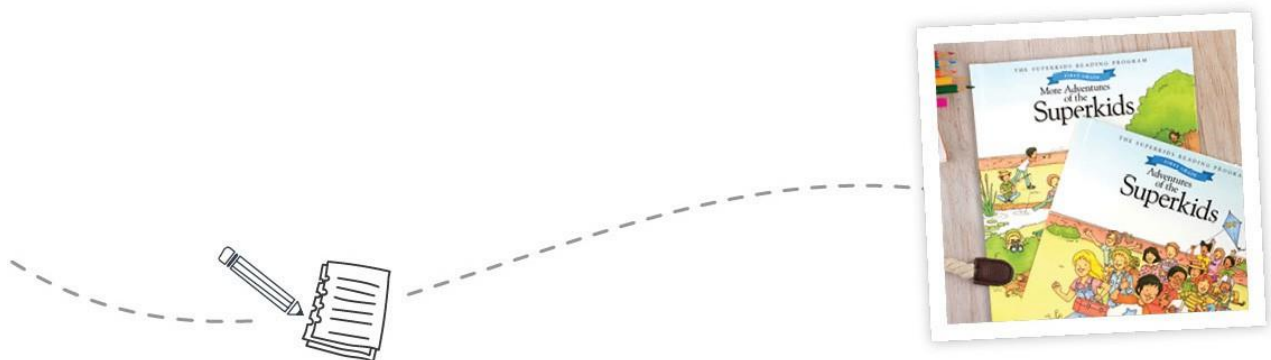
The enclosed quote includes an Order Information page, which should be filled out completely and returned with your order. **If information is missing on this page, processing your order may be delayed.** Be sure to fill out parts A, B, and C of the Digital Product Information section if online access is included with your order.

We look forward to supporting your teachers through a successful pilot and hope you'll consider *The Superkids Reading Program* for adoption. We will do everything we can to make this a great experience for everyone.

Thank you,
Kathy McAlone
Sales Consultant - Reading

CONFIDENTIALITY STATEMENT

All information collected by Zaner-Bloser as part of pilot and research projects is strictly confidential and shared only with staff on a need-to-know basis for their research and product development responsibilities. The data may also be shared with an external research organization of Zaner-Bloser's choice, which will also be required to pledge confidentiality. Zaner-Bloser does not publish individual student data. Zaner-Bloser may publish reports based on aggregated student data but will not publish such data in ways that allow individual students to be identified. Zaner-Bloser periodically publishes school and teacher names, but only with prior consent.



2020–2021 PILOT AGREEMENT

On behalf of Linn-Mar Cmty School District, I have read and understand the pilot terms outlined in this letter. I agree to ensure that Linn-Mar Cmty School District makes a good faith effort to implement *The Superkids Reading Program* in pilot classrooms according to Zaner-Bloser’s guidelines and provide the information specified above. I agree to return all non-consumable complimentary materials if Linn-Mar Cmty School District decides not to continue using *The Superkids Reading Program*. I also agree that Linn-Mar Cmty School District will make payment as outlined above.

Signature _____
Date

Printed Name _____
Title

Does Linn-Mar Cmty School District test in Kindergarten through Grade 2? If so, which test(s) do you use?

- No
- Yes, we use _____ in _____
Test Name(s) Grade(s)

Who is the primary contact for *The Superkids Reading Program* pilot correspondence?

Printed Name _____
Title _____
Email

FIBER OPTIC PURCHASE AGREEMENT

The parties to this agreement are: the Linn- Mar Community School District (hereinafter Party of the First Part) and the Marion Water Department, Marion, Iowa (hereinafter Party of the Second Part).

The Party of the First Part desires to purchase certain fiber optics from the Party of the Second Part and the Party of the Second Part is agreeable to selling the same. Said fiber optics are located in conduit owned by the Party of the Second Part and space for said fiber optics will be leased from the Party of the Second Part.

The Party of the First Part shall purchase 12 strands of fiber optics from the Party of the Second Part and shall lease such space as the same occupy in the conduit wherein the same are located.

The term of said lease of space in the conduit is for 99 years or until the Party of the Second Part ceases operation of the fiber optic system, whichever occurs first.

The Party of the First Part shall pay to the Party of the Second Part the sum of \$9,161.61 contemporaneously with the execution of this lease as full payment of all purchase amounts due hereunder and including all lease payments for conduit space.

The Party of the First Part shall be solely responsible for all costs related to making desired connections from the conduit to any other facility or building.

The Party of the Second Part shall be responsible for maintenance, service, location and repair to the conduit and its contents and shall bill the party of the First Part 6.0% of the costs thereof from time to time as is necessary. The Party of the First Part shall pay all invoices for maintenance, service or repair within 30 days of the date of the invoice. Maintenance, service, location and repair to parts of the fiber optic system outside the conduit shall be the sole responsibility of the party owning or providing service to the location. Any failure to pay invoices, if not cured within 30 days of mailing of a notice to cure shall cause the lease portion of this agreement to terminate and all rights to use the leased fiber optic conduit shall revert to the Party of the Second Part.

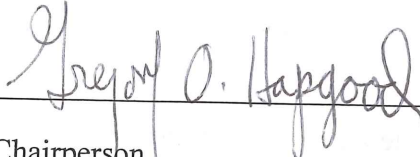
In the event that the Party of the Second Part determines at some future date that the conduit has become damaged to the extent that the Party of the Second Part determines that repair or replacement is not feasible or is not in its best interest, it shall notify the Party of the First Part in writing and the lease portion of this agreement shall be terminated. The rent paid herewith shall not be prorated and refunded as the same represented a proportionate share of the original cost of construction.

The Party of the Second Part makes no warranties, express or implied, as to uninterrupted fiber optic service and are not responsible for any damages of any kind to the Party of the First Part or any of its users for disruptions in fiber optic service.

The lease portion of this agreement is not assignable by either party without the written permission of the other party.

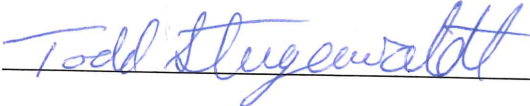
Dated this 12th day of May, 2020.

MARION WATER DEPARTMENT



Chairperson

ATTEST:



Todd Steigerwaldt, General Manager

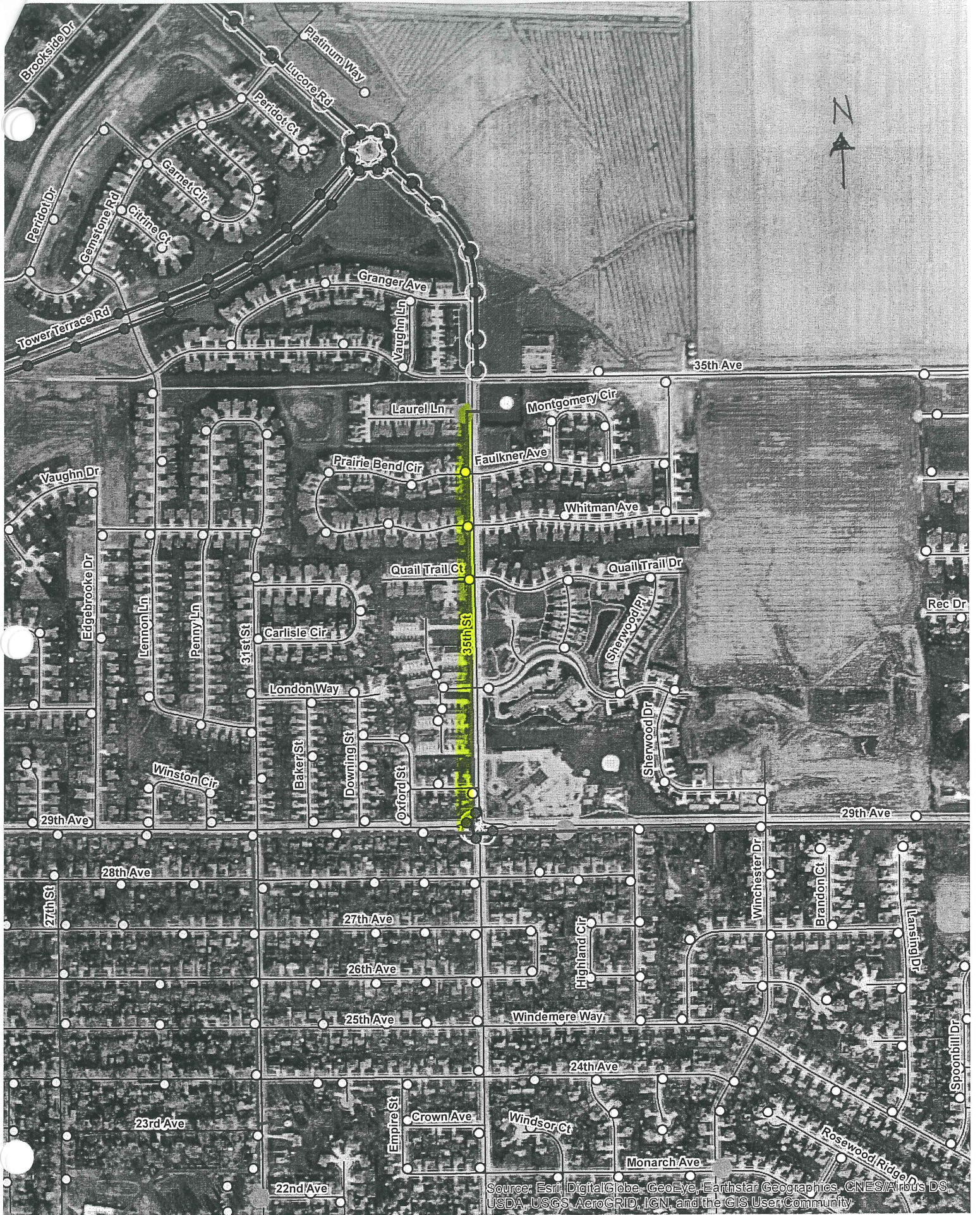
LINN MAR COMMUNITY SCHOOL DISTRICT

By _____

Board President

By _____

Board Secretary



Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community



INVOICE

INVOICE #100
DATE: DECEMBER 30, 2010

ImOn Communications, LLC

625 First Street SE, Suite 520
Cedar Rapids, IA 52401
Phone 319-261-4603 Fax 319-261-4636
tiffc@imon.net

BILL Marion Water Dept
TO: Attn: Todd Steigerwaldt
1225 6th Ave
Marion, IA 52302

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Randy Schoon	Marion Water 35 th St & 35 th Ave	Net 30	02/10/2011

Quantity	Description	Amount	U/M	Extended Amount
CONTRACTOR COST				
2854	Pull Fiber 144	0.85	FT	\$ 2,425.90 / 2 = \$1,212.95
458	Pull Fiber 24	0.85	FT	\$ 389.30
InHouse COST				
12	Splice Tower Terminations	30.00	EA	\$ 360.00
12	Field Splice fiber 24 to 144	30.00	EA	\$ 360.00
1	Field Splice Prep	30.00	EA	\$ 30.00
12	Field Splice fiber 144 to 144	30.00	EA	\$ 360.00 / 2 = \$180.00
Materials				
2908	Tracer Wire	0.12	FT	\$ 348.96
	Just 144 Fiber Run 2,854'	0.12	FT	342.48 / 2 = \$171.24
Amount Due				\$ 4,274.16
				\$1,564.

***Finance Charges will be assessed if amount due is not paid by due date.

35th Street Water Tower
IMON #30

= \$15,194.85 / 2 = \$7,597.42

\$9,161.61

Make all checks payable to ImOn Communications, LLC
THANK YOU FOR YOUR BUSINESS

Marion Water Department Fiber Optic Project Building Drops			
✓ 31st Street Water Tower	\$19,573.84	Underground ductwork per lmon #28	#5 site Rec/Paid
✓ 35th Street Water Tower	\$15,194.85	Underground ductwork per lmon #30	Rec/Paid
✓ 8th Ave Maintenance Shop	\$9,785.36	Underground ductwork per lmon #27	Rec/Paid
✓ Lindale Water Tower	\$5,576.32	Underground ductwork per lmon #39	Rec/Paid
Marion Water Department Splicing			
Ring Splice	\$1,320	per lmon #35	Rec/Paid
	\$1,224	per lmon #36	Rec/Paid
Fiber Optics	\$3,682.00	per Graybar #939080898 fiber drops	Rec/Paid
Water Subtotal	\$56,356.37		
Marion School District Fiber Optic Project			
Building Drops			
Francis Marion	\$5,651.12	under ground ductwork per lmon inv. #17	Rec/paid
	\$703.80	fiber pull per lmon invoice #26	

2nd

May 18, 2020 School Board Meeting

Walk-In Exhibit

New Business



New Business Item #504 - LMEA Agreement

MOTION to approve the Linn-Mar Education Association (LMEA) agreement for 2020-21 at a total package increase of 2.02%.

Action *Motion:* _____ *Second:* _____ *Carried: Yes / No*