

# SP Task Force

Established 2/2019



# Goals of SP Task Force

- Determine best practices for Linn-Mar's suicide prevention program based on research based protocols and methods; screeners
- Within these best practices, ensure fidelity and review yearly for current research and best practices.
- Improve suicide prevention training (and thus skills and knowledge) for counseling staff as well as the HS Student Assistance Team.
- Improve counselors and Student Assistance team members' comfort with addressing students' suicidal thoughts and behaviors as well as clearly defining committee members as resources for consultation.



# Goals of SP Task Force (cont'd)

- Increase the use of determined methods by our staff to replace or reduce hospitalizations when this level of care is unnecessary.
- Document in written form Linn-Mar's suicide prevention plan for reference and training purposes.
- Educate and support Linn-Mar families and students themselves.
- Postvention-consistent within the district



- Research
- Community resources
- Linn-Mar Resources
- Provide and recommend PD for the district
- Review current student programs
- Review and research student screeners
- Review current practices
- Question and more research





# Glimpse into our work...

## **Counseling on Access to Lethal Means Course**

All SP Task  
Force Members

## **ASIST Training**

All SAT members, SP  
Task Force members,  
MS-HS School  
Counselors

## **LINK for School Nurses**

All School Nurses and  
Health Associates

## **Youth Mental Health First Aid Training**

**OR ACT Team**  
Developed an ACT team  
and received Youth  
Mental Health First Aid  
Training

## **Parent Support and Resource**

# **Guidelines and Protocols on Suicide Prevention/ Postvention for Linn-Mar Community School District**

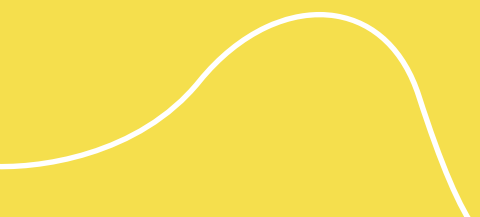
- **Protocol for Helping Students**
- **Protocol for Suicide Ideation**
- **Protocol for After a Suicide**
- **Staff Education and Training**
- **Family Outreach and Training**
- **Student Programs**
- **Screening Information**
- **Handouts**
- **SP Task Force Members**

# Protocol for Helping Students

- **Checklist**
- **Re-Entry Checklist**
- **Re-Entry Form**
- **Student Information Plan when Returning**
- **Student Information Plan for Make-Up Work**
- **Student Information Safety Plan and Form**



# Protocol for Suicide Ideation



- **Guidance on a preliminary evaluation**
- **Guidance to determine of possible outcomes**
- **Tips for talking with parents, including sample scripts and considerations**

# Protocol for After a Suicide



- **Follow school's written CISM plan**
- **SP Task force created a checklist to ensure that SAT members included considerations in their CISM plan**
- **Links to a variety of resources and local GWAEA resource CISM website.**

# Family Outreach & Training

## 22-23 Action Plan

- Update and share out at least once a year to remind staff and families of its location of the website resource pages; Crisis Help tab and COVID resource page that could be changed to a family SEL resource page.
- Using LM website and social media, share information for parents regarding anxiety and depression with resources
- Continue partnership with Covenant Family Solutions providing school-based therapy for students where therapy outside school hours is not an option
- Partner with Mercy to provide school-based therapy in intermediate schools to assist with the need of students needing services.
- Continue partnership with Mercy to provide three free sessions for students with emergency immediate needs
- Suicide Prevention Week
- SOS Screenings
- SOS information/guidance
- Youth Mental Health First Aid course offered to parents
- Support and assist with districtwide efforts of closegap for all students

# Student Programs

- **Second Step Curriculum**
- **Olweus**
- **Community Circles/Advisory**
- **Mental Health Awareness MS and HS Health Classes**
- **SOS MS and HS**
- **Suicide Prevention Week-HS Student Driven**

# Social Emotional — Professional Development

Where we have been; Where we are going..



# 19-20 School Year

- **Heidy LaFleur-All Staff**
- **Adverse Childhood Experiences (ACEs) by SAT members in all buildings/schools**
- **Suicide Prevention/Postvention**
- **Guest Speaker for Middle School and High School sharing family story of depression and the importance of teacher/adult relationships**
- **Jenna Ladd, NCC, LMHC-T Mercy Partner-Perfectionism**
- **Linn-Mar Students from Roots Honor Program spoke to all elementary, middle school, and LRC staff on Implicit Bias**

# 19-20 School Year “Specialities”

- **Two Trainers in Youth Mental Health First Aid**
- **Youth Mental Health First Aid Courses**
- **Applied Suicide Intervention Skills Training ASIST**
  - **Student Assistance Team Members, SP Task Force Members, MS and HS School Counselors**
- **Counseling on Access to Lethal Means (CALM)**
  - **All SP Task Force Members**
- **Adverse Childhood Experiences (ACEs) by SAT members in all schools**
- **Crisis Prevention Intervention for specific staff members**

# 20-21 School Year

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- **Trauma Sensitive Classrooms with Lisa Cushatt ACEs 360**
- **Trauma Informed Care AEA Online Learning Course**
- **Suicide Prevention/Postvention AEA Online Learning Course with LM Summary/Debriefing included**
- **Community Circles**

# 20-21 School Year “Specialties”

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- **SAT Member and HS Counselors received extended training from Lisa Cushatt**
- **Crisis Prevention Intervention for specific staff members**
- **OR SAT received Youth Mental Health First Aid Training**

# Trauma Informed Care

## 2021-2022

- LM ACEs presentation with reflection worksheet to share at staff meeting
- Adverse Childhood Experiences (AEA Online Learning System)
- Video on Impacts on Trauma and read Chapter 1 The Impact of Trauma from Trauma Sensitive Schools

## 2022-2023

- Book Study-Choice of three books to read together with discussion questions/prompts given
- Watch- **Broken Promises** or **Resilience**  
Watch with your PLC and use discussion guide to facilitate discussion
- Trauma Sensitive Schools Training Packet Take training with PLC group and meet 4 times throughout the year to discuss manual and questions

## 2023-2024

- New teacher may choose from year 1 or 2, LM teacher from 2019 or older may choose option Year 2
- Other options may be added as new information and research is provided

# Suicide Prevention/Postvention

## 2021-2022

- Online Suicide Pre-Postvention Training from AEA Online Learning
- Youth Mental Health First Aid (YMHFA) and Postvention Training
- Making Educators Partners in Youth Suicide Prevention: ACT on FACTS *Tentative*

## 2022-2023

- Online Suicide Pre-Postvention Training AEA Online Learning
- YMHFA and Postvention Training
- Plan, Prepare, Prevent: The SOS Signs of Suicide Online Gatekeeper Training Presentation

## 2022-2023

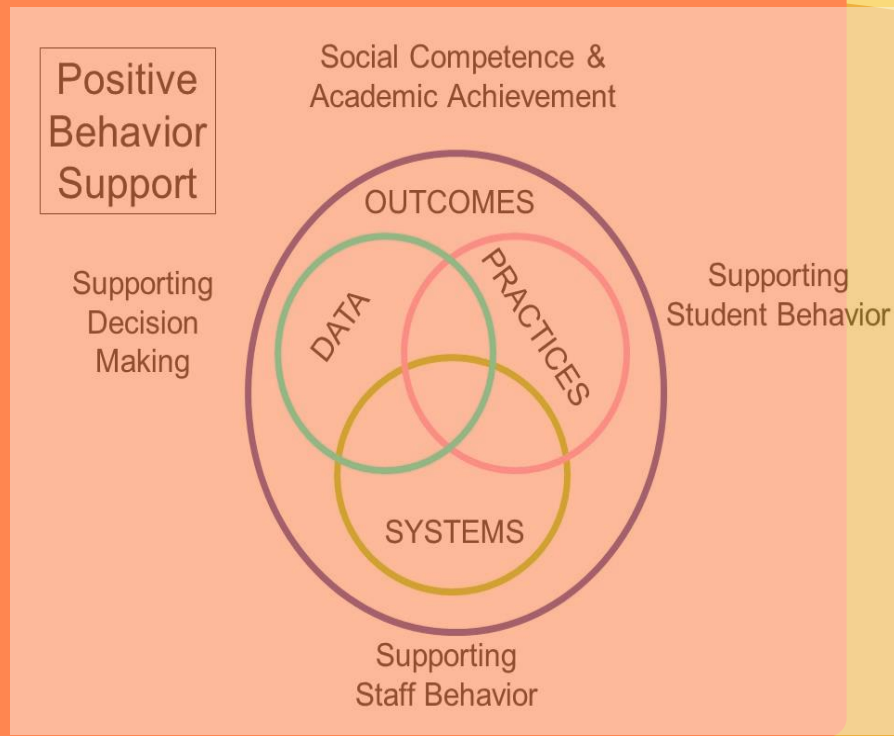
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- YMHFA & Postvention Training
- Making Educators Partners in Youth Suicide Prevention: ACT on FACTS
- Plan, Prepare, Prevent: The SOS Signs of Suicide Online Gatekeeper Training Presentation
- *Other options may be added as new information and research is provided*

# 21-22 School Year “Specialties”

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- **Crisis Prevention Intervention for specific staff members**
- **ASIST for interested secondary SAT/ACT/SOS team members**
- **PD time for Elementary through Middle School dedicated to PBIS**

# District PBIS Leadership Team





# OUR LEADERS

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*“There is immense power when a group of people with similar interest gets together to work toward the same goals.”*

*~Idowu Koyenikan, Wealth for All: Living a Life of Success at the Edge of Your Ability*

- Representatives from all K-8 Schools
- Teachers
- Administrators
- GWAEA
- District Managers

# TEAM PURPOSE

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- Use data to guide decision making and to identify patterns
- Establish and maintain consistency in district PBIS priorities, values, policies, and system

# TEAM RESPONSIBILITIES

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- Completing a self-assessment
- Creating a 3-5 year action plan
- Establishing regularly scheduled meetings
- Identifying a coordinator to manage and facilitate
- Securing stable funding for efforts

## TEAM RESPONSIBILITIES (con't)

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- Developing a dissemination strategy to establish visibility
- Ensuring student social behavior is the top priority of the district
- Developing and support a coaching network (each school identifies a school coach to facilitate and maintains support)
- Evaluating school wide PBIS efforts.

# OUR WORK

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- Our data collection on majors/minors was not consistent and universal
- Facilitators created universal form, DLT PD in this area has to be a priority.

# OUR WORK

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- On the spring '20 SAS report, 5 of the 9 schools are below fidelity in the area of Violation System.
- By the end of 2022, all schools will be 80% or higher on the SAS in the area of the violation system.

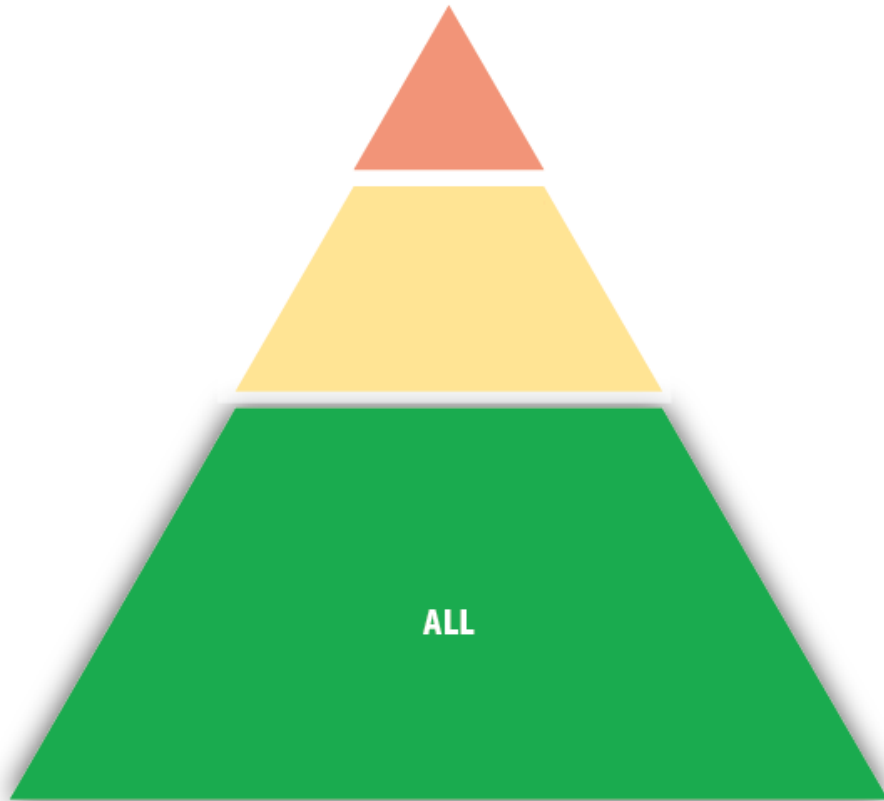
# OUR WORK

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- DSFI 19-20 Leadership at 44%
- By June 2021, after completing identified action steps, the DSFI Leadership subscale will be at 70% or above.
- March 2021 DSFI 78%

# District-Wide PBIS PD Topics

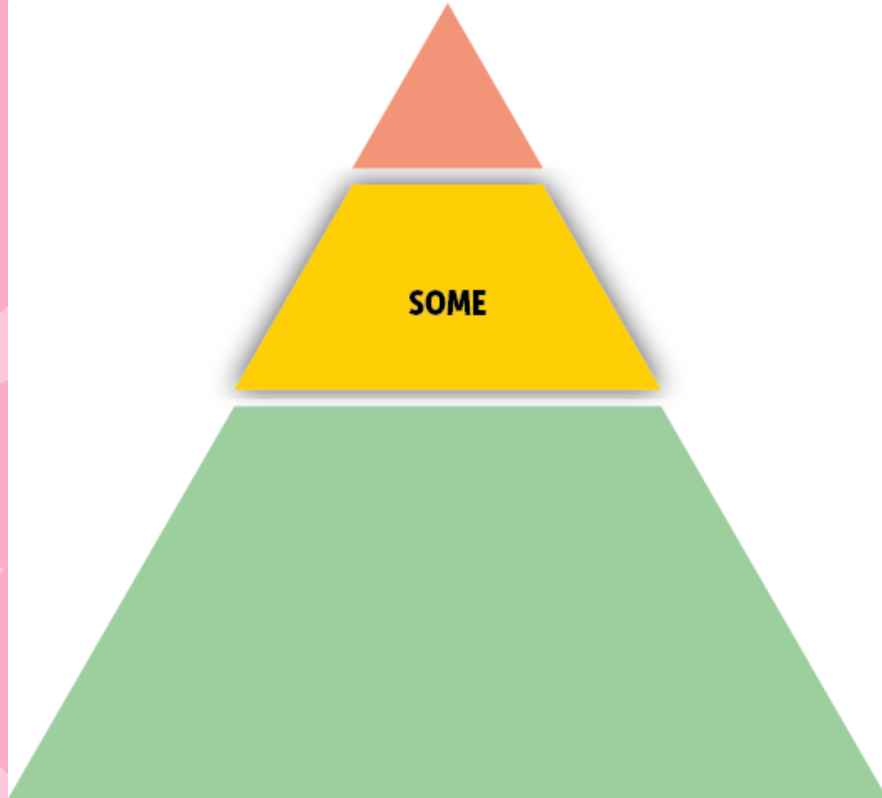


## Tier 1 Topics

- The Why of PBIS
- Classroom Environment
- Providing Feedback
- Major/Minor/Referral forms
- Review Data
- Practices for Substitutes
- Who To Go with Questions



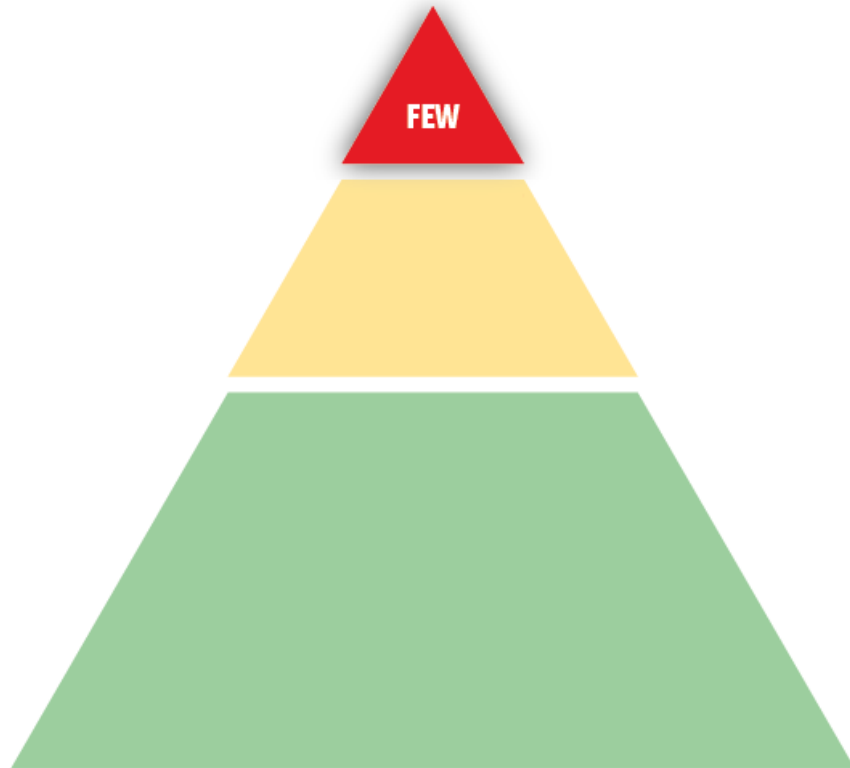
# District-Wide PBIS PD Topics



## Tier 2 Topics

- The Importance of Data Collection
- Check In/Check Out
- SAIG-purpose, how it works, rules

# District-Wide PBIS PD Topics



## Tier 3 Topics

- Antecedents, Behavior, Consequences, and Function
- FBA/BIP
- Who to go to with questions



## *Updates from the Cabinet*

### *May 10, 2021*

*Cabinet Members: Superintendent Bisgard, Assoc. Superintendent Wear, Mrs. Karla Christian (HR), Mr. JT Anderson (CFO), Mrs. Leisa Breifelder (Student Services), and Mrs. Jeri Ramos (Tech)*

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**Summer Capital Improvement Projects:** The following projects are scheduled for the summer:

- Derecho partial roof replacement at the following locations:
  - Aquatic Center
  - Transportation/Operations & Maintenance
  - Indian Creek Elementary School
  - Wilkins Elementary School
  - Boulder Peak Intermediate School
  - Hazel Point Intermediate School
  - Excelsior Middle School
  - Oak Ridge Middle School
  - Linn-Mar High School
  - Oak Ridge Sports Complex
- Other derecho repair related projects include:
  - New corridor flooring at Linn Grove Elementary School
  - Gym floor replacement of the main gym at Oak Ridge Middle School
  - Sand and refinish the main gym at Excelsior Middle School
  - Sand and refinish the auxiliary gym at Linn-Mar High School
  - Replace bleachers at the Sports Complex
  - Replace metal panels at the Aquatic Center and Linn-Mar High School
- Additional projects as follows:
  - Final phase of classroom remodel at Wilkins Elementary School
  - Fire Alarm replacement at Bowman Woods Elementary School
  - Replacement of gym HVAC unit at Indian Creek Elementary School
  - Finishing punch list items at Boulder Peak Intermediate and Hazel Point Intermediate

**Bond Refinancing 2021:** The district is considering the refinancing of approximately \$29 million of SAVE bonds, which is estimated to save the district approximately \$1.5 to \$2.2 million of interest costs over the remaining term of the bonds. The preliminary schedule for the refinancing transaction has the setting of a public hearing date for June 14th, the sale of bonds for July 12th, and the transaction closing date in mid-August.

**Intermediate Open House Events:** The district extends a cordial invitation to students, families, community members, and staff to attend the open houses and ribbon cutting ceremonies for Boulder Peak Intermediate and Hazel Point Intermediate on Tuesday, June 2nd. The open house for Boulder Peak will begin at 5:00 PM; with a ribbon cutting ceremony at 5:30 PM. The open house for Hazel Point will begin with a ribbon cutting ceremony at 6:00 PM.

# Honors & Highlights

**Community Outreach:** Kudos to the ALO and Jr. ALO (Accountability, Leadership, and Opportunity) for hosting a community outreach event! The students compiled care packages of non-perishable food items, toiletries, and fun activities for the families currently residing at the Ronald McDonald House in Iowa City. The ALO is Linn-Mar's multicultural student leadership program that prides itself in bringing together students of all backgrounds to grow together in acceptance and community.



**HOSA Honors:** Congratulations to the following students for their successes during the HOSA (Future Health Professionals State Leadership Conference):

- Nick Reuben - First Place in Clinical Nursing and Extemporaneous Writing
- Shrey Kapoor - Second Place in Healthy Lifestyle
- Arjun Palaniappan - First Place in Nutrition
- Janet Weng - Second Place in Medical Math
- Kimmy Moore - First Place in Researched Persuasive Writing



Team members also competed in the HOSA Bowl with the following results:

- First Place - Team of Arjun Palaniappan, Shrey Kapoor, Ayush Kalia, and Nikhil Anand
- Fourth Place - Team of Janet Weng, Shanmukh Boggarapu, Nick Reuben, and Kimmy Moore

Congratulations also go out to Janet Weng who was chosen to serve as State Reporter for the Iowa HOSA Organization's Officer Committee and Nick Reuben for being chosen to serve as State Parliamentarian.

**PBIS Honor:** Congratulations to Kristi Hicks, Associate Director of Student Services, for being recognized as the PBIS Person of the Year for the Grant Wood Area Education service area! PBIS stands for Positive Behavioral Interventions and Supports; a program widely used throughout the district.



**New Girls Swim Coach:** The Linn-Mar District welcomes Charlie Hugo as the new Girls Swim Coach! Coach Hugo currently serves as the Physical Education Teacher at Echo Hill Elementary and shared his talents as the Assistant Coach during the 2020-21 season.

**Art Honors:** Congratulations to the following Boulder Peak students for being selected as finalists in the Youth Art Month Art Show curated by Art Educators of Iowa.

**Lily Carlson**



**Evan Kim**



**Ri Denton**



**Robotics Honors:** Congratulations to the Robotics teams on the following awards:

- **A League of Their Own:**
  - Marion Qualifiers - first place Inspire Award, second place Motivate Award, and fourth place Overall in Robot Performance
  - DeWitt Super Qualifiers - second place Innovate Award and fifth place Overall in Robot Performance
  - State - third place Innovate Award
- **Dark Matter:**
  - Marion Qualifiers - first place Control Award
  - Dewitt Super Qualifiers - first place Control Award
- **Iron Lions:**
  - Sixth place in the FRC's FIRST virtual competition



**Novak Community Outreach:** Kudos to the Novak Elementary students for raising funds in support of the *Save Our Scores* campaign for Orchestra Iowa. Orchestra Iowa lost much of their sheet music due to water damage from the derecho. The Novak donation is believed to be one of the largest donations so far in the campaign.

**Business Office Honor:** Congratulations are extended to Chief Financial/Operations Officer JT Anderson and the LMCSO Business Office staff for achieving the Certificate of Excellence in Financial Reporting from the Association of School Business Officials for the 17th year in a row!



**School Board Honor:** May is School Board Recognition Month and we extend a special thanks to the Linn-Mar Board of Directors for their dedication and service to the district.

*Pictured left to right:  
Tim Isenberg, Rachel Wall, Sondra Nelson,  
Britt Morey, Cara Lausen, Clark Weaver,  
Barry Buchholz, and Superintendent Shannon Bisgard.*

Department of Management  
Form S-A Adopted

**AMENDMENT OF CURRENT BUDGET  
FISCAL YEAR 2020/2021  
Linn-Mar School District  
Record of Hearing and Adoption of Budget Amendment**

The Board of Directors met in session for the purpose of amending the current school budget. There was present a quorum as required by law. The Board found that the notice of time and place of hearing had been published as required by law and that the affidavit of publication was on file with the county auditor. After hearing all taxpayers to be heard, the Board adopted the amendment by changing estimates of expenditures in the following areas by the following amounts:

Date of Hearing: May 10, 2021  
Date of Publication: April 29, 2021

Area	From	To	Reasons
Instruction	67,375,000	67,375,000	
Total Support Services	31,062,500	33,062,500	Increase due to COVID Related Expenditures
Noninstructional Programs	4,657,000	4,657,000	
Total Other Expenditures	44,484,045	44,484,045	

District Secretary \_\_\_\_\_

RESOLUTION TO APPROVE  
EASEMENT FOR SANITARY SEWER FACILITIES

Director \_\_\_\_\_ introduced and caused to be read the Resolution hereinafter set out and moved its adoption; seconded by Director \_\_\_\_\_; after due consideration by the Board, the President put the question upon the adoption of said Resolution and, the results of the roll call vote were:

Aye \_\_\_\_\_  
DIRECTORS

Nay \_\_\_\_\_  
DIRECTORS

Whereupon the President declared said Resolution duly adopted as follows:

RESOLUTION

WHEREAS, the Board deems it necessary and desirable to approve an Easement for Sanitary Sewer Facilities for real estate upon which the Linn Mar Community School District Oak Ridge Middle School is located, 4901 Alburnett Road, Marion, IA 52302, Marion, Linn County, Iowa (“Property”) and legally described as:

See attached Exhibit A

WHEREAS, the Board has previously set forth its proposal specifying its intent to approve an Easement for Sanitary Sewer Facilities located on the Linn Mar Community School District Oak Ridge Middle School grounds, legally described above, for One Dollar (\$1.00).

NOW, THEREFORE, be it resolved by the Board of Directors of the Linn Mar Community School District, State of Iowa, as follows:

The Board of Directors of Linn Mar Community School District, State of Iowa, shall approve an Easement for Sanitary Sewer Facilities located on the Linn Mar Community School District Oak Ridge Middle School grounds, legally described above, for One Dollar (\$1.00).

BE IT FURTHER RESOLVED that the President of the Board of Directors is authorized to execute the necessary documentation to complete this transaction.

Passed and approved \_\_\_\_\_, 2021.

\_\_\_\_\_  
President, Board of Directors

Attest:

\_\_\_\_\_  
Secretary, Board of Directors



## **EASEMENT FOR SANITARY SEWER FACILITIES**

This instrument made this \_\_\_\_ day of \_\_\_\_\_, 2021, by Linn Mar Community School District, owner(s), (hereinafter referred to as Grantor) of the following described property:

### **Lot 1, Linn Mar II Addition to Marion, Linn County, Iowa**

in the City of Marion, Iowa

WHEREAS, the owner in fee simple of the real property known and described as set out above is the GRANTOR, and

WHEREAS, sanitary sewer facilities will be constructed upon and under a portion of the above real property owned by the Grantor, and

WHEREAS, the Grantor has agreed to give to the City of Marion, Iowa, a perpetual and continual easement for the purpose of constructing, reconstructing and maintaining said sanitary sewer facilities upon a portion of the real property of the Grantor, for consideration of \$1.00 and other valuable considerations duly paid and acknowledged.

THEREFORE, for the above consideration the Grantor hereby grants unto the City of Marion, Iowa and its assigns a perpetual and continual easement for the purpose of constructing, reconstructing and maintaining said sanitary sewer facilities upon and under the following portions of the above described property:

### **See Attached Exhibit A**

The Grantor further agrees to erect no buildings, obstructions or other improvements upon or under the property covered by this Easement which would interfere with constructing, reconstructing and maintaining said sanitary sewer facilities without first obtaining permission from the City of Marion, Iowa,

That, the Grantor agrees this Agreement shall be binding upon the Grantor, their successors and assigns and the sale by the Grantor of all or any part of said property described above shall transfer obligations of the Grantor to the successor in interest.



**Linn Mar Community School District**

\_\_\_\_\_  
Sondra Nelson, President

\_\_\_\_\_  
Date

STATE OF IOWA     )  
                          ) ss:  
COUNTY OF LINN    )

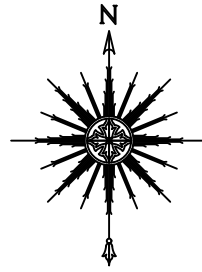
This instrument was acknowledged before me on \_\_\_\_\_, 2021, by Sondra Nelson, as President of the Linn Mar Community School District.

\_\_\_\_\_  
Notary Public - State of Iowa

# EXHIBIT A

## SANITARY SEWER EASEMENT PLAT

### A PART OF LOT 1, LINN MAR II ADDITION TO MARION, LINN COUNTY, IOWA



#### LEGAL DESCRIPTION

That part of Lot 1, Linn Mar II Addition to Marion, Linn County, Iowa described as follows:

Commencing at the Northwest corner of Lot 1, Linn Mar II Addition to Marion, Iowa; thence South 1° 22' 03" East 278.86 feet along the West line of said Lot 1 to the point of beginning; thence North 65° 27' 10" East 172.35 feet to the Westerly line of an existing sanitary sewer easement; thence South 45° 12' 40" East 32.06 feet along said Westerly line; thence South 65° 27' 10" West 196.51 feet to the West line of said Lot 1; thence North 1° 22' 03" West 32.63 feet along said West line to the point of beginning, containing 0.13 acres.

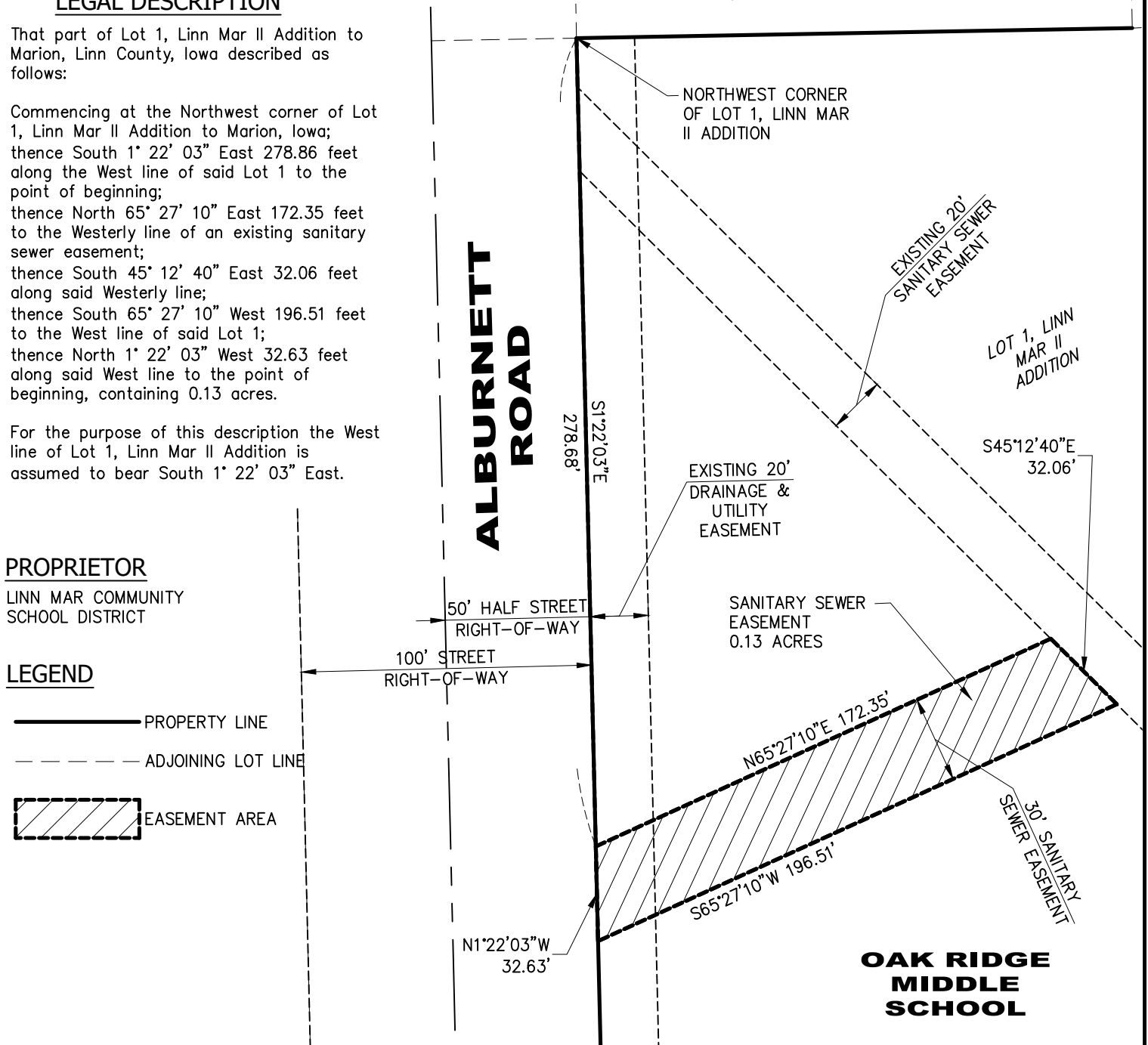
For the purpose of this description the West line of Lot 1, Linn Mar II Addition is assumed to bear South 1° 22' 03" East.

#### PROPRIETOR

LINN MAR COMMUNITY SCHOOL DISTRICT

#### LEGEND

- PROPERTY LINE
- ADJOINING LOT LINE
- EASEMENT AREA



1  
OF  
1

EXHIBIT A  
SANITARY SEWER  
EASEMENT PLAT  
A PART OF LOT 1, LINN MAR II  
ADDITION TO MARION, LINN COUNTY,  
IOWA

DRAWN: JDS
APPROVED: LPB
ISSUED FOR: REVIEW
DATE: 3/30/2021
PROJECT NO.: 16127

SCHNOOR-BONIFAZI  
ENGINEERING & SURVEYING, LC  
431 FIFTH AVENUE SW  
CEDAR RAPIDS, IA 52404  
(319) 298-8888 (PHONE)

Engineering & Surveying

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

CONTRACTOR:	Rathje Construction Co. P.O. Box 408 Marion, IA 52302	PROJECT:	Linn-Mar Intermediate Schools Street Project	APPLICATION NO	8	Distribution to:	<input type="checkbox"/> OWNER <input checked="" type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR
SUBCONTRACTOR	Rathje Construction Co. PO Box 408 Marion, Iowa 52302	PERIOD TO:	2/28/2021	PROJECT NO:			
CONTRACT FOR:	Site Work & Site Utilities	CONTRACT DATE	June 11, 2019				

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

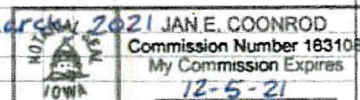
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

1. ORIGINAL CONTRACT SUM	\$	894,640.05
2. Net change by Change Orders	\$	102,497.79
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	997,137.84
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	989,537.84
5. RETAINAGE:		
a. $\frac{5}{100}$ % of Completed Work (Column D + E on G703)	\$	0.00
b. $\frac{5}{100}$ % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	989,537.84
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	936,610.51
8. CURRENT PAYMENT DUE	\$	52,927.33
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00

CONTRACTOR:

By: *Mary X Rathje, Sec* Date: *3-3-2021*

State of Iowa County of Linn  
Subscribed and sworn to before me this *3<sup>rd</sup>* day of *March 2021*  
Notary Public: *Jan E. Coonrod*  
My Commission expires: *12-5-21*



**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ *52,927.33*

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

ARCHITECT:

By: *Brent Jackson* Date: *4/23/2021*

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$98,865.75	
Total approved this Month	\$3,632.04	
TOTALS	\$102,497.79	\$0.00
NET CHANGES by Change Order	\$102,497.79	



# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 8

APPLICATION DATE: 3/3/21

PERIOD TO: 2/28/21

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Clearing and grubbing	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00	100.00%	\$0.00	\$0.00
2	Topsoil, on-site	\$25,038.00	\$25,038.00	\$0.00	\$0.00	\$25,038.00	100.00%	\$0.00	\$0.00
3	Excavation, class 10	\$54,335.40	\$54,335.40	\$0.00	\$0.00	\$54,335.40	100.00%	\$0.00	\$0.00
4	Excavation, class 13	\$2,277.50	\$2,277.50	\$0.00	\$0.00	\$2,277.50	100.00%	\$0.00	\$0.00
5	Subgrade preparation	\$874.50	\$874.50	\$0.00	\$0.00	\$874.50	100.00%	\$0.00	\$0.00
6	Subgrade treatment, geogrid	\$3,060.75	\$3,060.75	\$0.00	\$0.00	\$3,060.75	100.00%	\$0.00	\$0.00
7	Subbase, modified, 6"	\$41,538.75	\$41,538.75	\$0.00	\$0.00	\$41,538.75	100.00%	\$0.00	\$0.00
8	Sanitary gravity main trenched (PVC Truss) 8"	\$49,248.00	\$49,248.00	\$0.00	\$0.00	\$49,248.00	100.00%	\$0.00	\$0.00
9	Sanitary sewer service stub, 6"	\$1,550.00	\$3,200.00	\$0.00	\$0.00	\$3,200.00	206.45%	\$0.00	\$0.00
10	Storm sewer, trenched, HDPE, 8"	\$4,960.00	\$4,960.00	\$0.00	\$0.00	\$4,960.00	100.00%	\$0.00	\$0.00
11	Storm sewer, trenched, RCP, 15"	\$31,732.75	\$31,732.75	\$0.00	\$0.00	\$31,732.75	100.00%	\$0.00	\$0.00
12	Storm sewer, trenched, RCP, 21"	\$16,899.00	\$16,899.00	\$0.00	\$0.00	\$16,899.00	100.00%	\$0.00	\$0.00
13	Removal of storm sewer, RCP, 15"	\$460.00	\$460.00	\$0.00	\$0.00	\$460.00	100.00%	\$0.00	\$0.00
14	Removal of storm sewer, RCP, 24"	\$165.00	\$165.00	\$0.00	\$0.00	\$165.00	100.00%	\$0.00	\$0.00
15	Pipe apron, RCP, 15"	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00	100.00%	\$0.00	\$0.00
16	Footing for concrete pipe apron, 15"	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	100.00%	\$0.00	\$0.00
17	Subdrain, HDPE, 6"	\$35,442.00	\$35,442.00	\$0.00	\$0.00	\$35,442.00	100.00%	\$0.00	\$0.00
18	Subdrain cleanout, type B	\$3,800.00	\$3,800.00	\$0.00	\$0.00	\$3,800.00	100.00%	\$0.00	\$0.00
19	Water main, trenched, PVC, 8"	\$20,960.50	\$20,960.50	\$0.00	\$0.00	\$20,960.50	100.00%	\$0.00	\$0.00
20	Water main, trenched, PVC, 12"	\$34,874.00	\$34,874.00	\$0.00	\$0.00	\$34,874.00	100.00%	\$0.00	\$0.00
21	Fittings	\$3,656.00	\$3,656.00	\$0.00	\$0.00	\$3,656.00	100.00%	\$0.00	\$0.00
22	Gate valve, 8"	\$9,450.00	\$9,450.00	\$0.00	\$0.00	\$9,450.00	100.00%	\$0.00	\$0.00
23	Gate valve, 12"	\$6,600.00	\$6,600.00	\$0.00	\$0.00	\$6,600.00	100.00%	\$0.00	\$0.00
24	Tapping valve assembly, 8"	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
25	Flushing device (blowoff), 8"	\$1,880.00	\$1,410.00	\$0.00	\$0.00	\$1,410.00	75.00%	\$0.00	\$0.00
26	Fire hydrant assembly	\$4,440.00	\$4,440.00	\$0.00	\$0.00	\$4,440.00	100.00%	\$0.00	\$0.00
27	Disinfection and hydrostatic testing	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00	100.00%	\$0.00	\$0.00
28	Manhole, SW-301, 48" Dia.	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100.00%	\$0.00	\$0.00
29	Intake, SW-507	\$33,000.00	\$33,000.00	\$0.00	\$0.00	\$33,000.00	100.00%	\$0.00	\$0.00
30	Intake, SW-512 w/ SW-604 "3B" casting	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$0.00
31	Intake, SW-501 with SW-603 "Q" grate	\$2,200.00	\$2,200.00	\$0.00	\$0.00	\$2,200.00	100.00%	\$0.00	\$0.00

32	Remove intake	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00	100.00%	\$0.00	\$0.00
33	Remove FES	\$720.00	\$720.00	\$0.00	\$0.00	\$720.00	100.00%	\$0.00	\$0.00
34	Pavement, PCC, 7"	\$97,473.60	\$97,473.60	\$0.00	\$0.00	\$97,473.60	100.00%	\$0.00	\$0.00
35	Pavement, PCC, 8"	\$201,676.80	\$201,676.80	\$0.00	\$0.00	\$201,676.80	100.00%	\$0.00	\$0.00
36	Pavement, PCC, 8", colored (Butterfield Red, U34)	\$3,520.00	\$3,520.00	\$0.00	\$0.00	\$3,520.00	100.00%	\$0.00	\$0.00
37	PCC Pavement samples and testing	\$2,825.00	\$2,825.00	\$0.00	\$0.00	\$2,825.00	100.00%	\$0.00	\$0.00
38	Granular surfacing, 6"	\$2,142.00	\$2,142.00	\$0.00	\$0.00	\$2,142.00	100.00%	\$0.00	\$0.00
39	Utility crossing reinforcement	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	100.00%	\$0.00	\$0.00
40	Sidewalk, PCC, 4"	\$42,253.00	\$42,253.00	\$0.00	\$0.00	\$42,253.00	100.00%	\$0.00	\$0.00
41	Sidewalk, PCC, 5"	\$39,848.00	\$39,848.00	\$0.00	\$0.00	\$39,848.00	100.00%	\$0.00	\$0.00
42	Detectable warning	\$6,864.00	\$6,864.00	\$0.00	\$0.00	\$6,864.00	100.00%	\$0.00	\$0.00
43	Pavement removal	\$952.00	\$952.00	\$0.00	\$0.00	\$952.00	100.00%	\$0.00	\$0.00
44	Temporary traffic control	\$1,880.00	\$1,880.00	\$0.00	\$0.00	\$1,880.00	100.00%	\$0.00	\$0.00
45	Sign panels	\$156.00	\$156.00	\$0.00	\$0.00	\$156.00	100.00%	\$0.00	\$0.00
46	Sign posts	\$396.00	\$396.00	\$0.00	\$0.00	\$396.00	100.00%	\$0.00	\$0.00
47	Hydro seeding, fertilizing and mulching, type 1	\$7,375.00	\$7,375.00	\$0.00	\$0.00	\$7,375.00	100.00%	\$0.00	\$0.00
48	SWPPP Management	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$0.00
49	Filter sock, 8"	\$428.00	\$428.00	\$0.00	\$0.00	\$428.00	100.00%	\$0.00	\$0.00
50	Silt fence	\$7,598.50	\$7,598.50	\$0.00	\$0.00	\$7,598.50	100.00%	\$0.00	\$0.00
51	Stabilized construction entrance	\$1,715.00	\$1,715.00	\$0.00	\$0.00	\$1,715.00	100.00%	\$0.00	\$0.00
52	Removal & reinstallation of existing fence, wire	\$5,040.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
53	Remove wire fencing	\$1,230.00	\$2,490.00	\$0.00	\$0.00	\$2,490.00	202.44%	\$0.00	\$0.00
54	Remove existing PCC building pads	\$455.00	\$455.00	\$0.00	\$0.00	\$455.00	100.00%	\$0.00	\$0.00
55	Construction survey	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00	100.00%	\$0.00	\$0.00
56	Mobilization	\$21,000.00	\$21,000.00	\$0.00	\$0.00	\$21,000.00	100.00%	\$0.00	\$0.00
57	Concrete washout	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	100.00%	\$0.00	\$0.00
58	Flashing pedestrian sign ass'ly & wireless inter	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$0.00
CO 1A	Intstall watermain segment	\$7,945.00	\$7,945.00	\$0.00	\$0.00	\$7,945.00	100.00%	\$0.00	\$0.00
CO 1B	Watermain connection	\$2,440.00	\$2,440.00	\$0.00	\$0.00	\$2,440.00	100.00%	\$0.00	\$0.00
CO 1C	Sewer services	\$3,800.00	\$3,800.00	\$0.00	\$0.00	\$3,800.00	100.00%	\$0.00	\$0.00
CO 1D	Farm tile	\$2,340.00	\$2,340.00	\$0.00	\$0.00	\$2,340.00	100.00%	\$0.00	\$0.00
COR 5	Granular Backfill	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	100.00%	\$0.00	\$0.00
COR6A	Roadway Core-out	\$51,220.00	\$51,220.00	\$0.00	\$0.00	\$51,220.00	100.00%	\$0.00	\$0.00
COR6B	Belt Placement of Concrete	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00	100.00%	\$0.00	\$0.00
COR6C	Additional Geogrid (4728sy-1749=2979sy@\$1.75	\$5,213.25	\$5,213.25	\$0.00	\$0.00	\$5,213.25	100.00%	\$0.00	\$0.00
COR 7	Core Out Subgrade, Geogrid & Rock	\$13,907.50	\$13,907.50	\$0.00	\$0.00	\$13,907.50	100.00%	\$0.00	\$0.00
COR 8	4 year PCC maintenance bond	\$3,632.04	\$0.00	\$3,632.04	\$0.00	\$3,632.04	100.00%	\$0.00	\$0.00
<b>GRAND TOTALS</b>		\$997,137.84	\$985,905.80	\$3,632.04	\$0.00	\$989,537.84	99.24%	\$0.00	\$0.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

Department of Management  
Form S-A Adopted

**AMENDMENT OF CURRENT BUDGET  
FISCAL YEAR 2020/2021  
Linn-Mar School District  
Record of Hearing and Adoption of Budget Amendment**

The Board of Directors met in session for the purpose of amending the current school budget. There was present a quorum as required by law. The Board found that the notice of time and place of hearing had been published as required by law and that the affidavit of publication was on file with the county auditor. After hearing all taxpayers to be heard, the Board adopted the amendment by changing estimates of expenditures in the following areas by the following amounts:

Date of Hearing: May 10, 2021  
Date of Publication: April 29, 2021

Area	From	To	Reasons
Instruction	67,375,000	67,375,000	
Total Support Services	31,062,500	33,062,500	Increase due to COVID Related Expenditures
Noninstructional Programs	4,657,000	4,657,000	
Total Other Expenditures	44,484,045	44,484,045	

District Secretary \_\_\_\_\_



**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

CONTRACTOR:	Rathje Construction Co. P.O. Box 408 Marion, IA 52302	PROJECT:	Linn-Mar Intermediate Schools Street Project	APPLICATION NO	8	Distribution to:	<input type="checkbox"/> OWNER <input checked="" type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR
SUBCONTRACTOR	Rathje Construction Co. PO Box 408 Marion, Iowa 52302	PERIOD TO:	2/28/2021	PROJECT NO:			
CONTRACT FOR:	Site Work & Site Utilities	CONTRACT DATE	June 11, 2019				

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

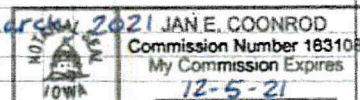
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

1. ORIGINAL CONTRACT SUM	\$	894,640.05
2. Net change by Change Orders	\$	102,497.79
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	997,137.84
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	989,537.84
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	0.00
b. 5 % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	989,537.84
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	936,610.51
8. CURRENT PAYMENT DUE	\$	52,927.33
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00

CONTRACTOR:

By: *Mary X Rathje, Sec* Date: *3-3-2021*

State of Iowa County of Linn  
Subscribed and sworn to before me this *3<sup>rd</sup>* day of *March 2021*  
Notary Public: *Jan E. Coonrod*  
My Commission expires: *12-5-21*



**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . . \$ *52,927.33*

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

ARCHITECT:

By: *Brent Jackson* Date: *4/23/2021*

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$98,865.75	
Total approved this Month	\$3,632.04	
TOTALS	\$102,497.79	\$0.00
NET CHANGES by Change Order	\$102,497.79	



# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 8

APPLICATION DATE: 3/3/21

PERIOD TO: 2/28/21

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Clearing and grubbing	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00	100.00%	\$0.00	\$0.00
2	Topsoil, on-site	\$25,038.00	\$25,038.00	\$0.00	\$0.00	\$25,038.00	100.00%	\$0.00	\$0.00
3	Excavation, class 10	\$54,335.40	\$54,335.40	\$0.00	\$0.00	\$54,335.40	100.00%	\$0.00	\$0.00
4	Excavation, class 13	\$2,277.50	\$2,277.50	\$0.00	\$0.00	\$2,277.50	100.00%	\$0.00	\$0.00
5	Subgrade preparation	\$874.50	\$874.50	\$0.00	\$0.00	\$874.50	100.00%	\$0.00	\$0.00
6	Subgrade treatment, geogrid	\$3,060.75	\$3,060.75	\$0.00	\$0.00	\$3,060.75	100.00%	\$0.00	\$0.00
7	Subbase, modified, 6"	\$41,538.75	\$41,538.75	\$0.00	\$0.00	\$41,538.75	100.00%	\$0.00	\$0.00
8	Sanitary gravity main trenched (PVC Truss) 8"	\$49,248.00	\$49,248.00	\$0.00	\$0.00	\$49,248.00	100.00%	\$0.00	\$0.00
9	Sanitary sewer service stub, 6"	\$1,550.00	\$3,200.00	\$0.00	\$0.00	\$3,200.00	206.45%	\$0.00	\$0.00
10	Storm sewer, trenched, HDPE, 8"	\$4,960.00	\$4,960.00	\$0.00	\$0.00	\$4,960.00	100.00%	\$0.00	\$0.00
11	Storm sewer, trenched, RCP, 15"	\$31,732.75	\$31,732.75	\$0.00	\$0.00	\$31,732.75	100.00%	\$0.00	\$0.00
12	Storm sewer, trenched, RCP, 21"	\$16,899.00	\$16,899.00	\$0.00	\$0.00	\$16,899.00	100.00%	\$0.00	\$0.00
13	Removal of storm sewer, RCP, 15"	\$460.00	\$460.00	\$0.00	\$0.00	\$460.00	100.00%	\$0.00	\$0.00
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15	Pipe apron, RCP, 15"	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00	100.00%	\$0.00	\$0.00
16	Footing for concrete pipe apron, 15"	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	100.00%	\$0.00	\$0.00
17	Subdrain, HDPE, 6"	\$35,442.00	\$35,442.00	\$0.00	\$0.00	\$35,442.00	100.00%	\$0.00	\$0.00
18	Subdrain cleanout, type B	\$3,800.00	\$3,800.00	\$0.00	\$0.00	\$3,800.00	100.00%	\$0.00	\$0.00
19	Water main, trenched, PVC, 8"	\$20,960.50	\$20,960.50	\$0.00	\$0.00	\$20,960.50	100.00%	\$0.00	\$0.00
20	Water main, trenched, PVC, 12"	\$34,874.00	\$34,874.00	\$0.00	\$0.00	\$34,874.00	100.00%	\$0.00	\$0.00
21	Fittings	\$3,656.00	\$3,656.00	\$0.00	\$0.00	\$3,656.00	100.00%	\$0.00	\$0.00
22	Gate valve, 8"	\$9,450.00	\$9,450.00	\$0.00	\$0.00	\$9,450.00	100.00%	\$0.00	\$0.00
23	Gate valve, 12"	\$6,600.00	\$6,600.00	\$0.00	\$0.00	\$6,600.00	100.00%	\$0.00	\$0.00
24	Tapping valve assembly, 8"	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
25	Flushing device (blowoff), 8"	\$1,880.00	\$1,410.00	\$0.00	\$0.00	\$1,410.00	75.00%	\$0.00	\$0.00
26	Fire hydrant assembly	\$4,440.00	\$4,440.00	\$0.00	\$0.00	\$4,440.00	100.00%	\$0.00	\$0.00
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28	Manhole, SW-301, 48" Dia.	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100.00%	\$0.00	\$0.00
29	Intake, SW-507	\$33,000.00	\$33,000.00	\$0.00	\$0.00	\$33,000.00	100.00%	\$0.00	\$0.00
30	Intake, SW-512 w/ SW-604 "3B" casting	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$0.00
31	Intake, SW-501 with SW-603 "Q" grate	\$2,200.00	\$2,200.00	\$0.00	\$0.00	\$2,200.00	100.00%	\$0.00	\$0.00



32	Remove intake	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00	100.00%	\$0.00	\$0.00
33	Remove FES	\$720.00	\$720.00	\$0.00	\$0.00	\$720.00	100.00%	\$0.00	\$0.00
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35	Pavement, PCC, 8"	\$201,676.80	\$201,676.80	\$0.00	\$0.00	\$201,676.80	100.00%	\$0.00	\$0.00
36	Pavement, PCC, 8", colored (Butterfield Red, U34)	\$3,520.00	\$3,520.00	\$0.00	\$0.00	\$3,520.00	100.00%	\$0.00	\$0.00
37	PCC Pavement samples and testing	\$2,825.00	\$2,825.00	\$0.00	\$0.00	\$2,825.00	100.00%	\$0.00	\$0.00
38	Granular surfacing, 6"	\$2,142.00	\$2,142.00	\$0.00	\$0.00	\$2,142.00	100.00%	\$0.00	\$0.00
39	Utility crossing reinforcement	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	100.00%	\$0.00	\$0.00
40	Sidewalk, PCC, 4"	\$42,253.00	\$42,253.00	\$0.00	\$0.00	\$42,253.00	100.00%	\$0.00	\$0.00
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42	Detectable warning	\$6,864.00	\$6,864.00	\$0.00	\$0.00	\$6,864.00	100.00%	\$0.00	\$0.00
43	Pavement removal	\$952.00	\$952.00	\$0.00	\$0.00	\$952.00	100.00%	\$0.00	\$0.00
44	Temporary traffic control	\$1,880.00	\$1,880.00	\$0.00	\$0.00	\$1,880.00	100.00%	\$0.00	\$0.00
45	Sign panels	\$156.00	\$156.00	\$0.00	\$0.00	\$156.00	100.00%	\$0.00	\$0.00
46	Sign posts	\$396.00	\$396.00	\$0.00	\$0.00	\$396.00	100.00%	\$0.00	\$0.00
47	Hydro seeding, fertilizing and mulching, type 1	\$7,375.00	\$7,375.00	\$0.00	\$0.00	\$7,375.00	100.00%	\$0.00	\$0.00
48	SWPPP Management	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$0.00
49	Filter sock, 8"	\$428.00	\$428.00	\$0.00	\$0.00	\$428.00	100.00%	\$0.00	\$0.00
50	Silt fence	\$7,598.50	\$7,598.50	\$0.00	\$0.00	\$7,598.50	100.00%	\$0.00	\$0.00
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53	Remove wire fencing	\$1,230.00	\$2,490.00	\$0.00	\$0.00	\$2,490.00	202.44%	\$0.00	\$0.00
54	Remove existing PCC building pads	\$455.00	\$455.00	\$0.00	\$0.00	\$455.00	100.00%	\$0.00	\$0.00
55	Construction survey	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00	100.00%	\$0.00	\$0.00
56	Mobilization	\$21,000.00	\$21,000.00	\$0.00	\$0.00	\$21,000.00	100.00%	\$0.00	\$0.00
57	Concrete washout	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	100.00%	\$0.00	\$0.00
58	Flashing pedestrian sign ass'ly & wireless inter	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$0.00
CO 1A	Intstall watermain segment	\$7,945.00	\$7,945.00	\$0.00	\$0.00	\$7,945.00	100.00%	\$0.00	\$0.00
CO 1B	Watermain connection	\$2,440.00	\$2,440.00	\$0.00	\$0.00	\$2,440.00	100.00%	\$0.00	\$0.00
CO 1C	Sewer services	\$3,800.00	\$3,800.00	\$0.00	\$0.00	\$3,800.00	100.00%	\$0.00	\$0.00
CO 1D	Farm tile	\$2,340.00	\$2,340.00	\$0.00	\$0.00	\$2,340.00	100.00%	\$0.00	\$0.00
COR 5	Granular Backfill	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	100.00%	\$0.00	\$0.00
COR6A	Roadway Core-out	\$51,220.00	\$51,220.00	\$0.00	\$0.00	\$51,220.00	100.00%	\$0.00	\$0.00
COR6B	Belt Placement of Concrete	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00	100.00%	\$0.00	\$0.00
COR6C	Additional Geogrid (4728sy-1749=2979sy@\$1.75	\$5,213.25	\$5,213.25	\$0.00	\$0.00	\$5,213.25	100.00%	\$0.00	\$0.00
COR 7	Core Out Subgrade, Geogrid & Rock	\$13,907.50	\$13,907.50	\$0.00	\$0.00	\$13,907.50	100.00%	\$0.00	\$0.00
COR 8	4 year PCC maintenance bond	\$3,632.04	\$0.00	\$3,632.04	\$0.00	\$3,632.04	100.00%	\$0.00	\$0.00
<b>GRAND TOTALS</b>		\$997,137.84	\$985,905.80	\$3,632.04	\$0.00	\$989,537.84	99.24%	\$0.00	\$0.00

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