

**SCHOOL DISTRICT OF MANAWA
BUILDINGS & GROUNDS COMMITTEE MEETING
AGENDA**

Join with Google Meet

meet.google.com/cec-bqob-bib

Join by phone

(US) +1 415-604-0513 PIN: 455 786 396#

Date: December 16, 2020

Time: 5:45 p.m.

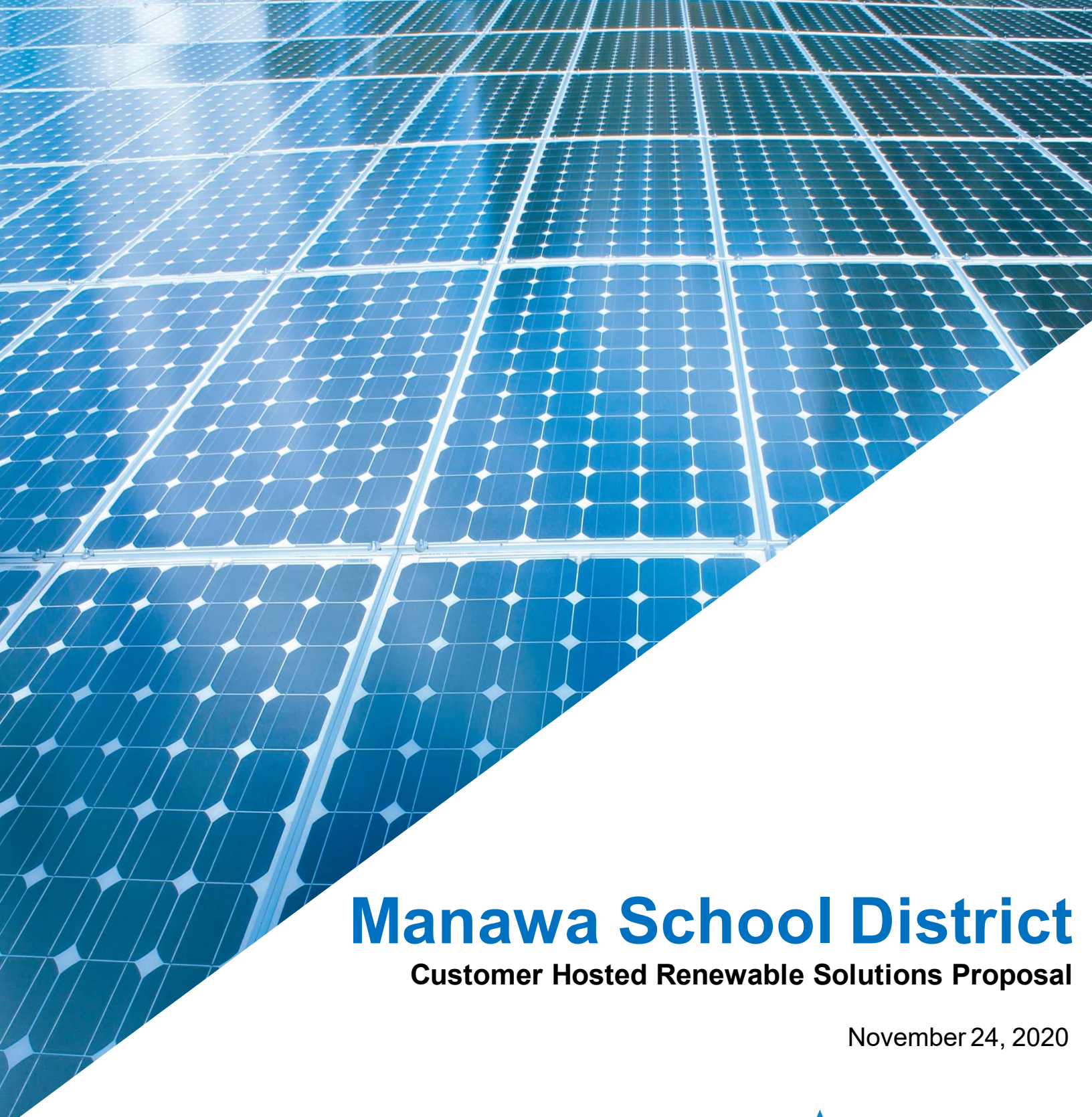
Virtual Meeting

Board Committee Members: R. Johnson (C), Scheller, Forbes

In Attendance:

Timer: _____ **Recorder:** _____

1. Consider endorsement of Solar Customer Hosted Renewable Solutions Proposal with Alliant Energy (Information / Action)
2. Review ADA MS/HS Parking Lot Access Upgrades (Information / Action)
3. Review Referendum Budget and Remaining Project Costs (Information)
 - a. HVAC Commissioning
 - b. Stage Sound/Lighting System Switch & Access Point
 - c. Martin Systems Connectivity Trouble Alarms
 - d. MES Special Education Restroom (toilet and sink sizing)
 - e. Hoffman Sustainable Performance (free analysis service)
4. Review Bleacher Safety Inspection Report (Information)
5. Review Future Outdoor Bleacher Replacement (Information)
6. TruGreen Weed & Feed of Vacant Lot (Spring 2021) (Information / Action)
7. Review Buildings & Grounds Monthly Budget Report (Information)
8. Buildings & Grounds Committee Planning Guide (Information)
9. Set Next Meeting Date: _____
10. Next Meeting Items:
 - a. Pricing on Future Budget Items
 - b. Quote on Property Management Program
11. Adjourn



Manawa School District

Customer Hosted Renewable Solutions Proposal

November 24, 2020



November 24, 2020

Dear Dr. Oppor,

Alliant Energy is pleased to provide you this indicative proposal for a solar system to be located on the Manawa High School's rooftop. We have finished the preliminary due diligence on your property and determined a 200-kilowatt (kW) system could help achieve the Manawa School District's objectives and Alliant Energy's sustainability goals by using our Customer Hosted Renewables Program. The purpose of this proposal is to provide you a high-level overview of this exciting opportunity and to help kick-off more detailed discussions on the project.

Overall, the solar array will be owned by Alliant Energy and will add clean energy to the grid that will help power local homes and businesses for decades to come. In return, Alliant Energy will pay Manawa School District an annual fixed lease payment of **\$9,094** over the next 20 years. The lease also includes three 5-year extension options that would require mutual agreement by you and Alliant Energy.

Alliant Energy's goal is to have the solar system installed and operational by the end of 2021 -- which is dependent on the timely execution of the lease agreement and receipt of all required permits. After the lease agreement is finalized, a more detailed design will be developed to include construction drawings and a more specific implementation schedule. I would also note that we will coordinate our plans with you to avoid construction at the start of the 2021/2022 school year.

It is important to understand that an unexpected discovery on the property or unforeseen market conditions could impact the size of the project, your estimated annual lease payments, or the construction schedule. After reviewing this proposal, we hope our teams can meet to discuss any questions you may have about the project and the key next steps. We have also attached a document to help address some of the frequently asked questions about solar projects and our Customer Hosted Program in general.

Again, thank you for the opportunity to collaborate on an exciting project that will be an essential step in our effort to build a cleaner energy future for the Manawa area and Wisconsin.

Sincerely,



Zack A. Hill
Alliant Energy, Sr. Resource Development Manager

Manawa School District Solar Project - Indicative Pro Forma

Customer Contact: Dr Melanie Oppor, District Administrator Project Address: 515 E 4 th St. Manawa, WI Total Project Size: 200 kW(ac) Mounting Style: Ballasted - Fixed	Alliant Energy Contact: Brad Hougaard Phone: 608.458.8422 Email: BradHougaard@alliantenergy.com Proposal Date: November 24, 2020
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Customer-Hosted Renewables Program

Size: 200 kW(ac)

Year 1 Estimated Annual Energy Production: 330-400 megawatt-hours (MWh)¹

Under the Customer-Hosted Renewables Program, the primary financial benefit to Manawa School District is the annual lease payments for hosting the solar array. This agreement is autonomous from the utility service that is provided to Manawa School District and **will not impact** your monthly utility rates or electric rates.

Alliant Energy Lease Payments to Manawa School District	
Total Annual Payment	20-Year Total
\$9,094	\$181,880

The Manawa School District may elect to receive Renewable Energy Credits (RECs) in lieu of full lease payments under this Program; however, its annual lease payments would be reduced by the current value of the RECs. Alliant Energy will calculate the value of these RECs based on Midwest Independent System Operator prices, and your election must be identified in our executed lease agreement. We can provide more details about this option during our next meeting.

Estimated REC Value as of November 2020: \$.75 - \$1.00/MW

¹ Final size and estimated energy output from the solar facility will depend on the array's final design and equipment selection

Manawa School District Solar Project – Next Steps

This proposal is valid until January 31, 2021. We are available to discuss and refine the proposal during this period, which could also include a joint roof inspection to confirm access and boundary assumptions. Alliant Energy requests that Manawa School District indicate their acceptance of this proposal with a Letter of Intent (LOI) by January 31, 2021, authorizing Alliant Energy to commission contractors to conduct feasibility studies on your behalf, and state Manawa School District's intention to negotiate and execute the enclosed Lease agreement within two months of the LOI. Alliant Energy can provide a draft LOI should you want one.

Customer Hosted Solar Proposal – Frequently Asked Questions

Q: Now that I have a proposal, what are the next steps?

A: We will set up a meeting with you within the next week to discuss the proposal, answer questions, and walk through the key points in the lease. If you still want to move forward with concept, we will look to schedule a bi-weekly touch base meeting with you (or your designated contact) to discuss the progress of our in-depth evaluations and work towards executing the lease.

Q: Is the proposal subject to change?

A: Yes, Alliant Energy will continue studying the site over the next several weeks to ensure there are no fatal flaws with the project. This work may include completing in-depth environmental studies, a technical analysis of your property, and a review of the local permits that will be required. During this due diligence phase, we will be sure to make you aware if the expected system size and lease payments could change.

Q: What is the term of the lease?

A: The lease is 20 years and includes three, 5-year extension options.

Q: What happens at the end of the lease?

A: The lease commits Alliant Energy to returning your roof to its near-original condition at the end of the term.

Q: The lease looks a bit complicated...

A: At our next meeting, we will walk through the key provisions in the lease to ensure it does not feel overwhelming. We understand every customer is different and strive to be flexible with many of the lease's terms and conditions where possible.

Q: Will there be any rate changes to my monthly energy bill using the Customer Hosted Program?

A: No, you will only receive lease payments for hosting the facility on your property. Unfortunately, these lease payments are non-negotiable since they are set by tariffs approved by the Public Service Commission of Wisconsin.

Q: Can I receive Renewable Energy Credits (RECs) generated from the solar facility to help meet my sustainability goals?

A: Yes! You can elect to receive RECs, but your annual lease payments will be reduced by the value of the RECs. We can provide you with financial information to help you make this decision, but it is important to understand that you must elect to receive RECs for the duration of the term at the time you sign the lease.

Q: Will hosting the solar facility impact my taxes?

A: No, even though solar equipment is exempt from state taxes, Alliant Energy will own the facility and will assume any future tax liability for the system should the property be assessed differently due to the array --- or if local, state, or federal laws change.

Q: When will you know the facility can be built?

A: The sooner the lease is executed, and when our due diligence phase is completed (typically a month or two after lease execution), the better our estimate will be for when project can be built. Market conditions, such as the availability of labor or equipment, as well as the timeline to receive local permits can also impact the project's schedule.

Q: What signage or public relations opportunities will there be with Alliant Energy?

A: Alliant Energy appreciates opportunities to jointly market solar partnerships with our customers. Signage on grounds can be discussed and tailored to your needs.

Q: Will the solar facility make noise or create glare?

A: Solar facilities are very quiet. You may hear the inverters make a low "hum" when standing directly next to them. Single-axis trackers, if used, also make little noise when they move with the sun throughout the day. There will be little-to-no glint or glare impacts as modern panels are designed to absorb as much sunlight as possible to generate maximum power.

Q: What does Alliant Energy do with panels that need to be replaced?

A: The panels we will use for your project can last for more than 20 years. If any panels fail prematurely, we will replace them with modern ones to ensure the facility continues to operate efficiently. Alliant Energy is working with several industry groups to determine the best approaches to safely recycle and dispose of modules at their end of their useful lives.

Q: Will I have access to my property where the solar facility is located?

A: Maintaining the safety of our workers, your employees, and contractors is our top priority so we strongly urge going near the system whenever possible. However, we can certainly discuss your individual access needs and can likely accommodate your requests.

Q: Who will be responsible for the maintenance of the solar facility?

A: Alliant Energy will operate and maintain the solar array and you will only be required to maintain the surrounding area to the extent it doesn't limit our access or inhibit the solar facility's electricity production.

Q: Where does the electricity generated from the solar facility go?

A: Energy generated from the array will flow into the local distribution system, helping to power local homes and business for the next few decades.



Melanie Oppor <mopper@manawaschools.org>

FW: HOFFMAN-Manawa School ADA ramp

2 messages

Matt McGregor <mamcgregor@hoffman.net>

Fri, Dec 11, 2020 at 4:26 PM

To: Melanie Oppor <mopper@manawaschools.org>, Dan Wolfgram <dwolfgram@manawaschools.org>

Cc: Kurt Peeters <KPeeters@hoffman.net>, Jody Andres <JAndres@hoffman.net>

Good Afternoon Melanie/Dan

Follow up on our conversation from this afternoon

Upon your request, please find the attached cost to remove and modify a portion of the west sidewalk by the fitness center to create an ADA approach as shown in the sketch also attached.

We do understand the request for this, but Hoffman cannot recommend this approach, as we feel this will be problematic now and in the future as it relates to water drainage in this area.

Let me know if you have any questions.

Thanks

Matt McGregor

Senior Project Manager

Hoffman Planning, Design & Construction, Inc.

920.380.2104 phone | 920.380.9104 fax | 920.540.5540 mobile

matt.mcgregor@hoffman.net | www.hoffman.net

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From: Travis Lehrer <travis@delrar.com>

Sent: Friday, December 11, 2020 11:23 AM

To: Matt McGregor <mamcgregor@hoffman.net>

Subject: HOFFMAN-Manawa School ADA ramp

Hi Matt

Numbers enclosed for the ramp

Need anything else let me know.

Travis J Lehrer



N 136 Two Mile Rd.

Appleton, WI 54914

phone: 920-731-5464 fax: 920-731-7802

E-mail: Travis@delrar.com

2 attachments

 **HOFFMAN-Manawa School ADA ramp.pdf**
450K

 **Manawa-High School_CurbRampAddition.pdf**
289K

Melanie Oppor <moppor@manawaschools.org>

Sun, Dec 13, 2020 at 10:23 AM

To: Board of Education <board@manawaschools.org>

Cc: Carmen O'Brien <cobrien@manawaschools.org>, Dan Wolfgram <dwolfgram@manawaschools.org>

FYI re: changing access to Fitness Center ramp.

Melanie J. Oppor, PhD

District Administrator
School District of Manawa

800 Beech Street
Manawa, WI 54949
Office: 920-596-2525

Make it a wonderful learning day!

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2 attachments

 **HOFFMAN-Manawa School ADA ramp.pdf**
450K

 **Manawa-High School_CurbRampAddition.pdf**
289K

DELRAR INC.

N136 Two Mile Rd. Appleton, WI 54914
PHONE: 920-731-5464 FAX: 920-731-7802
E-mail: travis@delrar.com

Hoffman LLC

Phone: 1-800-236-2370 Fax: 1-920-380-2190

P.O. Box 8034

Manawa High School

Appleton, WI 54912

Manawa

Estimator: Travis Lehrer

We do hereby propose to furnish labor, material, and necessary insurance to do the following:

1. Tear out and haul away 25' of existing curb and gutter and sidewalk.
2. Form and pour sidewalk approximately 25' of 10' x6" unreinforced with one coat sealer and 5' ADA plate.
3. Form and pour curb and gutter approximately 25' of 30" concrete curb and gutter.

We will do all of the above work for the sum of \$6,970.00

PLEASE NOTE: We have not estimated Payment or Performance Bonds, concrete testing, or joint fillers. We have not estimated any excavating, backfilling, or fill. All grades must be within a 1" plus or minus tolerance. Any additional time spent dewatering, digging, wheeling of footings, backfilling plumbers trenches, hay, garbage, or dirt removal will be charged at \$60.00 per man hour, plus \$45.00 a day for a water pump. We will not take any responsibility for any damage to property caused by trucks or equipment used necessary to complete this project. We have estimated 4000 PSI concrete at the current UNHEATED concrete price.

AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, BUILDER HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES FURNISHING LABOR OR MATERIALS FOR THE CONSTRUCTION ON OWNERS LAND MAY HAVE LIEN RIGHTS ON OWNERS LAND AND BUILDINGS IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE UNDERSIGNED BUILDER, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN 60 DAYS AFTER THEY FIRST FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE TO HIS MORTGAGE LENDER, IF ANY. BUILDER AGREES TO COOPERATE WITH THE OWNER AND HIS LENDER IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE DULY PAID.

AMOUNTS NOT PAID WITHIN 15 DAYS FROM INVOICE OF PROJECT WILL BEAR A 1% LATE FEE. DELRAR, INC. IS AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE AND ANY COLLECTION COST, INCLUDING ATTORNEY'S FEES, ARE AGREED TO BE PAID. All agreements contingent upon strikes, accidents or delays beyond control. Owner is to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

DELRAR, Inc. AUTHORIZED SIGNATURE: _____

NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY US IF IT IS NOT ACCEPTED WITHIN 30 DAYS FROM THE ABOVE DATE.

ACCEPTANCE OF PROPOSAL – The above prices, specifications and conditions are satisfactory and are hereby accepted.

You are authorized to do work as specified. Payment will be made as outlined above.

Date of acceptance:.....

Signature:.....

BOC - 862.65
EXISTING
FULL CURB HEAD

862.80
EXISTING

10'
BOC - 862.58
NO CURB HEAD

1.0%
↓

862.73

5'

1.5%
←

BOC - 862.65
NO CURB HEAD

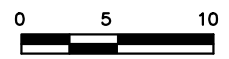
862.80

10'

7.0%
↑

BOC - 863.35
EXISTING
FULL CURB HEAD

5'
863.50
EXISTING



SCALE: 1" = 10'
(8.5"x11" SHEET)



Manawa Commissioning Issues Summary from BAS Review

Manawa High School / Middle School

XRG Analytics

S. Carlson

12/7/2020

Overview

The issues summarized below are the results of operational reviews through the BAS over the past week now that the controls set point communication issues appears to have been resolved. Examples and additional discussions of some issues are contained in the draft Systems Manual being prepared as an overview operational guide for the school district. The current manual is too large to email as all of the graphics are screen shots from the BAS. I am looking into downgrading the graphics to provide a review copy.

Issues fall into the following areas:

- Equipment operation / control
- BAS representation / trends
- Questions on control scheme details

The issues below are currently being integrated into the Cx issues tracking log. The format below provides a quick summary for review.

Issues Summary

Heating Hot Water

1. Pump-2 not operable above minimum speed

Multiple zone bypass RTUs (1e to 12 e, 17)

2. Most units have minimum outdoor air set to 0%
 - 12/3/2020 TAB draft report has minimum settings
3. Units are observed to cycle between heating (often 2nd stage) followed closely by economizer cooling (often 100% outdoor air). This appears to be caused by abrupt changes in the “average zone temp” and “average zone temp sp” as the RTU operating mode changes indicating that a control scheme is modifying what is considered in setting the RTU mode rather than simply supplying the average of the zone set points and the average (or maximum deviation from set point) zone temperature. A detailed review of trends and observations is in the draft Systems Manual. The current RTU mode control scheme needs to be documented and reviewed for each unit.
4. How is gym temperature integrated into the RTU-1 and RTU-2 mode control scheme?
5. Discharge air pressure set points need to be set per TAB (see 12/3/2020 draft TAB report)
6. All units - Outdoor air damper trends are not enabled in Histories/Default(all)/ManawaHS
7. All units - Space_Temperature_Setpoint_BAS trends are empty since 10/28
8. RTU-2 - Mixed air temperature trend not enabled in Histories/Default(all)/ManawaHS
9. RTU-2 - MA-T reads 110F while DA-T reads 50F. Are points mapped incorrectly on graphic?

10. VAV-3E - should this storage zone be excluded form RTU control scheme. It always reads warm.
11. RTU-4 - Discharge air temperature trend not enabled in Histories/Default(all)/ManawaHS
12. VAV-8B - Can zone temperature (no sensor) be replaced with VAV-8I temperature (shared space) on graphic?
13. VAV-8F - Flow set point units shown as 70 deg F - correct point mapping
14. VAV-9B - Room sensor is mounted on ceiling near supply diffuser so reading does not reflect room temperature. (Sensor is excluded from RTU control scheme)
15. VAV-9D - Room sensor is not mounted, but set on heat producing equipment so reading does not reflect room temperature. (Sensor is excluded from RTU control scheme)
16. VAV-10G - Corridor consistently reads higher than other zones influencing RTU into cooling. Should zone be removed from RTU control scheme?
17. RTU-17 - Duct pressure always reads near 0, so bypass damper remains closed - sensor issue?
18. What condition triggers (enables and disables) unoccupied heating operation?

Single zone RTUs (13e, 14e, 15e, 19, 20, 22, 23)

19. RTU-13 &15 Outdoor air damper position trend is empty since 10/28
20. RTU-14 is mode either cooling or heat? No fan only? Graphic shows OA damper open above minimum set point while gas burner is on.
21. RTU-14 no outdoor air damper trend
22. RTU-15 heating capacity is an analog signal? Is it compatible with two stage burner or is burner modulating? Others are 50% or 100% for the two stages.
23. RTU-19 - Discharge temperature sensor is not reading (65535)?
24. RTU-19 - Point list contains return temperature, but not displayed on graphic - or is sensor actually discharge?
25. RTU-19 - Exhaust fan status shows as fault
26. RTU-19 - Graphic shows unit in heat, with min OA set point at 15%, but OA damper is open to 50%. Trend data show OA damper at 50% when unit is operating.
27. RTU-20 - No application mode displayed on graphic
28. RTU-20 - Observed first stage heating while OA damper 100% open. OA damper is open 100% whenever unit is occupied but set point is 15%
29. RTU-20 Supply fan speed command is either 68% or 100% - what is criteria for a speed change?
30. RTU-22 - How is unit coordinated with UH-7?
 - o Graphics link from UH-7 goes to CUH summary not UH summary (no zone temperature trend data since 11/10)
31. RTU-22 - No OA damper trend since 10/28
32. RTU-23 - How is unit coordinated with UH-8?
33. RTU-23 - Unit only runs with a call for heat - no continuous fan with occupancy status?
34. RTU-23 - OA damper opens to 21% with fan operation (set point is 15%?)

Multiple zone VAV RTUs (18, 21)

35. RTU-18 no supply fan speed trend
36. RTU-18 does not display duct pressure and set point on graphic
37. How is discharge air temperature set point reset?
38. RTU-22 where are ceiling fans enabled in BAS?
39. RTU-22 is duct pressure set point reset or is control tuning needed with pressure ranging from 1.0 to 2.2 in wc?

- 40. VAV-21A is reporting air flow as high as 7,000 cfm, well above its design maximum of 4,655 cfm and the RTUs maximum 6,000 cfm design flow. (heating design flow is 2,370 cfm) - sensor scaling error?
- 41. What conditions trigger unoccupied heating (several zones were below 60F over the weekend)?

Existing VAV AHUs (1 , 2)

- 42. Have high pressure trips been resolved? Units appear to be running consistently recently

Existing constant volume AHU (3)

- 43. Note that temperature trends for BC-22 & 23 are not active under the BC trends, but under Referee trends
- 44. Note that BC heating valve trends are located under the Referee directory
 - o BC-22 only open 0% or 100% - Is heating valve opening and supplying heat?
 - o BC-23 modulating
 - o BC-24 is always open 100% (space is overheating) ***
 - o BC-25 modulating
 - o BC-26 nearly always open 100%
- 45. What is discharge air temperature set point reset scheme?
- 46. How is CUH-10 heating coordinated with BC-24?
- 47. What criteria initiates unoccupied AHU heating?

Unit Heaters

- 48. Only temperature trends setup for UH-4 ,5, 6, and 9 but BAS monitors nine UHs
- 49. No heating status trends (valve open or closed)
- 50. UH-4 - why is space often above 68.5F set point?

Cabinet Unit Heaters

- 51. No temperature trends for CUH -1, 2, 3, 4 ,18

Exhaust Fans

- 52. Only trends on EF-12, 13 (last data entry 10/28)
- 53. No indication of control type on BAS graphics (e.g. always on, BAS schedule with RTU-xx, or wall switch)
 - o EF-14 walls switch per control sequence
 - o EF-10, 11, 12 ,13, 15 interlock with RTUs per control sequence
- 54. EF-10, 14 not in BAS graphics

Energy Recovery Units

- 55. No BAS graphics
 - o Should unit graphics be associated with RTU it serves?
- 56. No runtime totalization
- 57. ERU 1 & 2 discharge temperature trends read 0F
- 58. ERU 1 & 2 no fan status data in trends
- 59. Are alarms implemented?
- 60. Is fan status supply or exhaust? Only one fan status per unit.
- 61. How is ERU operation coordinated with economizer operation at the RTU?



BLEACHERS

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Bleacher Safety Inspection Report

Date:

November 16, 2020

District:

Manawa School District

Carmen O'Brien - Business Manager

800 Beech Street

Manawa, WI 54949

Inspections:

20-86265 Manawa ES, Main Gym

20-86270 Little Wolf JSHS, Main Gym

20-86275 Little Wolf JSHS, Football Home



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SAFETY INSPECTION SCOPE:

Bleacher/Athletic Equipment Inspections are conducted at the request of our clients. They are based on a visual inspection of the overall bleacher/athletic equipment and its components. Conditions reported are based on code requirements and/or our expertise in bleacher/athletic equipment safety and maintenance.

Inspectors/technicians hold legitimate independently accredited certifications including: welding, electrical, and safety. They are professionally trained by BR Bleachers based on nearly 50 years in business with experience inspecting, repairing and maintaining all makes and models of indoor and outdoor bleachers/athletic equipment and bleacher/athletic equipment components. Inspections meet federal, state and building code requirements and are accepted by all major insurance companies

Bleacher/athletic equipment conditions can change rapidly. Bleacher/athletic equipment should also be checked before and after each use by in-house staff as recommended by the U.S. Consumer Product Safety Commission report #330.

INSPECTION REPORT DEFINED:

This report is designed to be part of an overall risk management program that:

- Identifies & Prioritizes Risks
- Offers Immediate & Ongoing Risk Reduction Solutions
- Budgets Based on Relative Risks, Community Need and Financial Resources Available

SAFETY RATINGS IN THIS REPORT:

Code FAIL:	Significant code safety issue. Immediate correction is required by code.
Repair:	Damaged, missing or broken component that must be repaired promptly.
Concern:	Unsafe condition or maintenance need. Recommend attention soon.
Acceptable:	No significant deficiencies noted at time of inspection.
Replace:	Repair not advisable or economical: Replacement for the system is recommended.

Service recommendation abbreviations used in this report:

US Understructure; the supporting framework and miscellaneous bracket, wheels, anchors, fasteners*.

SF Surface structure; the seating boards, panels and modules that make up the seating surfaces including supporting and miscellaneous brackets and exposed fasteners*.

PR Power system; the supporting framework and miscellaneous bracket, wheels, anchors, fasteners*.

RE Guard rails; perimeter (end, top and front) guard rails and mounting system brackets and fasteners*.

AL Aisle way system; the dedicated pathway to accommodate egress and includes rails, rail cups/attachments, steps, end caps, supporting framework and miscellaneous bracket and fasteners*.

HC Handicap wheelchair spaces and ramps (outdoor only); the wheelchair space, mechanisms, guards, panels and miscellaneous bracket, wheels, fasteners*, etc. use for the space.

Additional abbreviations may be used.

*Some fasteners on various systems are not readily available or accessible and are not included in routine maintenance and service. Plastic modular seating and other systems may have fasteners that are not accessible when assembled and tightening loose internal fasteners is not included- May be available additional cost based on time and materials required or specified in repair descriptions only. Some seat and other system looseness may be caused by damage to the seat module or other conditions and would require special ordering materials and additional costs.



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BLEACHER CODES AND STANDARDS

Bleacher evaluation and recommendations are based on portions of the building code that apply to bleachers, industry standards, professional and the recommendations of independent professional safety organizations as follows:

IBC 2015

Requirement that Bleachers Adhere to ICC300

Chapter 10, Section 1025 Assembly, 1025.1.1

ICC 300

New Bleacher Requirements

IBC ICC/ANSI 300-2015, Chapter 1

- **Inspections:** Professional annual inspections
- **Maintenance:** Maintain structurally sound: so that all components and all systems operate properly
- **End and Rear Guards Rails:** Required on all seating 55" or higher and must meet 4" gap standard on all areas 30" or above
- **Open gaps:** Open gaps above 30" must be 4" or less on bleachers over 55" tall
- **Aisle ways:** 48" wide with center handrails**
- **Wheelchair Spaces:** Must be provided**
(* ** Number required is based on formulas in the code.)

Existing Bleacher Requirements:

IBC ICC/ANSI 300-2015, Chapter 5

- **Inspections:** Professional annual inspections
- **Alterations:** Must comply with new bleachers requirements
- **Maintenance:** Maintain structurally sound: so that all components and all systems operate properly
- **End and Rear Guards Rails:** Required on all seating 55" or higher and must meet 4" gap standard on all areas 30" or above
- **Open gaps:** Gaps above 30" must be 4" or less on bleachers over 55" tall

FIRE CODE

Spaces Beneath or Adjacent to Seating Structures Must Comply with Building Code.

IBC ICC/ANSI 300-2015-305.1

IBC ICC/ANSI 300-2015-309.1, Fire protection systems shall be provided

IBC ICC/ANSI 300-2015-502.4, all flammables, vehicles and combustibles in fire protected areas only

U.S. Consumer Product Safety Commission Report #330

Professional Inspector Includes Qualified Professional Bleacher Service Firm.



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Safety Plan Recommendations

20-86265 Manawa ES, Main Gym

BLEACHER DESCRIPTION

Manufacturer: FBC
 Model: G2
 4 Sections, 9 Rows
 2 Sections, 4 Rows
 Estimated Gross Seating: 587
 Operation: Powered
 Surface: Wood
 Estimated Replacement Cost: \$ 60,000



SAFETY and CONDITION

Overall Rating: Fair	▲	General maintenance, service & upgrades needed
IBC ICC/ANSI 300-2015, Chapter 5		
Understructure: Service	▲	Maintain lubrication, check, tighten exposed fasteners and anchors
Surface: Ok	✓	Check, tighten exposed fasteners
Guards/Rails: FAIL	Code	Top row end rails do not meet required 42" height code (9-row)
Deck Gaps: Ok	✓	
Aisle ways/Egress: Upgrade	▲	Aisle system needed to meet egress codes
Power System: Upgrade	◆	Replace worn drive rollers to restore traction (9-row)
Wheelchair Spaces: Ok	✓	ADA compliant
Athletic Equipment: Service	▲	Yearly service recommended, maintain safe operation

RECOMMENDATIONS

- US 1 ▪ Lubrication needs to be maintained.
- US 3 ▪ Safety rowlocks need service/repair for safe, even operation and row stability.
- US 4 ▪ Check and tighten loose and missing anchors and frame fasteners, replace as needed.
- SF 2 ▪ Check and tighten loose and missing exposed surface fasteners, replace as needed.
- PR 1 ▪ Power unit drive rollers are in poor condition and are spinning and losing traction. Drive roller replacement with BR Bulldog™ Power Drive Rollers needed to restore traction and improve operation. Spinning drive rollers can damage the surfaces, further reducing traction and increasing uneven operation and short, crooked rows. (9-row)
- RE 1 ▪ Top row end rails need replacement to meet required* 42" height code. (9-row)
- AL 1 ▪ Aisle system with center handrails and 48" intermediate steps is needed for safety and will meet egress code.
- AE 1 ▪ Basketball Backstop and athletic equipment safety inspection and service recommended.



BLEACHERS

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Safety Plan Recommendations

20-86270 Little Wolf JSHS, Main Gym

BLEACHER DESCRIPTION

Manufacturer: Interkal
 Model: G3
 4 Sections, 10 Rows
 4 Sections, 9 Rows
 Estimated Gross Seating: 1171
 Operation: Powered
 Surface: Plastic
 Estimated Replacement Cost: \$ 119,000



SAFETY and CONDITION

Overall Rating:	Ok to Fair	▲	General maintenance, service & upgrades needed
IBC ICC/ANSI 300-2015, Chapter 5			
Understructure:	Service	▲	Maintain lubrication, check, tighten exposed fasteners and anchors
Surface:	Ok	✓	Check, tighten exposed fasteners
Guards/Rails:	Ok	✓	Check, adjust, tighten as needed
Deck Gaps:	Ok	✓	
Aisle ways/Egress:	Upgrade	▲	Aisle system does not meet egress codes
Power System:	Service	▲	Clean power system for traction
Wheelchair Spaces:	Ok	✓	ADA compliant
Athletic Equipment:	Service	▲	Yearly service recommended, maintain safe operation
	Upgrade	▲	Install basketball backstop safety straps recommended

RECOMMENDATIONS

- US 1 ▪ Lubrication needs to be maintained.
- US 3 ▪ Safety rowlocks need service/repair for safe, even operation and row stability.
- US 4 ▪ Check and tighten loose and missing anchors and frame fasteners, replace as needed.
- SF 2 ▪ Check and tighten loose and missing exposed plastic modules surface fasteners, replace as needed.
Note: Plastic seat modules' loose condition may be due to loose internal hardware or damage to the module. No service or repair work for plastic seat modules is included. Replacement plastic seat modules specially ordered and subject to manufacturer's availability.
- PR 1 ▪ Power unit drive rollers need cleaning to restore traction and even operation. Spinning drive rollers can damage the surfaces, further reducing traction.
- RE 1 ▪ End rail system meets existing bleacher codes; adjust for alignment and tightening.
- AL 1 ▪ Aisle system with center handrails and 48" intermediate steps is needed for safety and will meet egress code.
- AE 1 ▪ Basketball Backstop and athletic equipment safety inspection and service recommended.
- AE 2 ▪ Install safety straps on all retractable basketball backstops.



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Safety Plan Recommendations

20-86275 Little Wolf JSHS, Football Home

BLEACHER DESCRIPTION

Manufacturer: Unknown
 Type: Non-Elevated Angle Frame
 Surface: Aluminum
 Grounding: Freestanding
 4 Sections, 8 Rows x 24' long
 3 Sections, 8 Rows x 21' long
 Estimated Gross Seating: 848



SAFETY and CONDITION

Overall Rating:	Fair	▲	General maintenance service and upgrades needed
IBC ICC/ANSI 300-2015, Chapter 5			
Understructure:	Service	▲	Check, tighten & replace missing frame fasteners
	Upgrade	▲	Structural anchors recommended
Surface:	Service	▲	Check, tighten & replace missing fasteners
Front, End & Rear Rails:	FAIL	Code	End and rear rail systems do not meet required 4" gap code (24' stands)
Deck Gaps:	FAIL	Code	Deck gaps do not meet required 4" gap code
Aisle ways/Egress:	Upgrade	▲	Aisle system needed to meet egress codes (24' stands)

RECOMMENDATIONS

- US 1 ▪ General service of the fasteners for the framework, rails, and surface.
- US 2 ▪ Ground slab anchoring needed to prevent wind overturning.
- RE 1 ▪ End rail system meets existing bleacher codes; adjust for alignment and tightening. (21' stands)
- RE 2 ▪ End and rear rails need replacement/upgrades to meet required* 4" gap code. (24' stands)
- AL 1 ▪ Aisle system with center handrails and 48" steps is needed for safety and will meet egress code. (24' stands)
- DC 1 ▪ Large row deck gaps need to meet required* existing bleacher 4" gap codes. (24' stands)
- SF 1 ▪ Check and tighten loose and missing exposed surface fasteners, replace as needed.



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Safety Plan Recommendations

*IBC ANSI/ICC-300 requires existing seating to be maintained free of damage, defects and missing components and all existing stands with seats over 30" or 55" tall (depending on code in effect at the time of installation) to comply with the 4" diameter gap codes for rows and rails and 36" or 42" height for rails on all surfaces 30" or higher. All modifications must be made to meet new code requirements (4" gap and 42" height). Code requires full access for inspections and observance of opening and closing operations and set up.

Egress codes are required for new construction seating (or depending on code in effect at the time of installation) and are recommended for safe egress only.

NOTE: BR reserves the right to reject purchase orders if report pricing was in error, all items subject to change and availability. All purchase orders are subject to review & approval by BR. All prices quoted must be accepted in writing (purchase order or contract) within 30 days of this report (after that, may be subject to change) and are based on completion at the same time as the understructure service work, if not being completed with other work, additional charges may apply. Note: All services based on the conditions at the time of inspection. IBC and ICC require all bleacher inspections to include observation of the bleachers opening and closing. If inspections are performed without opening and closing the bleachers the evaluation will be limited and subject to change. *International Building Code I.C.C. 300 standards are used in this report. BR Bleachers' inspections include a visual check of your seating. They are not intended to be a substitute for the evaluation of a licensed structural engineer. If requested, evaluation of your bleacher's structural integrity is available at an additional charge. Code requires existing seating to be maintained for full functionality and must meet current gap and rail safety codes. Unsafe seating should not be used until all repairs made and are upgraded or replaced with code compliant seating. All upgrades must conform to new seating code specifications. BR Bleachers is not liable for any injuries that may arise from the use of damaged and/or non-code compliant seating. A certificate of insurance is available with specified parties named as additional insured for an additional \$35 per year fee for each additional insured. It is renewable upon request each November 1st for said annual fees

Discounts & special offers may apply. Call for information.

If you would like information on additional products & services please call: 815-334-6364

Sincerely,

BR Bleachers

Copy of our disclaimers available online or by request

Terms and Conditions

GENERAL TERMS & CONDITIONS: BR Bleachers (BR) pricing includes products & services per your specifications & per the terms & conditions shown herein. In the unlikely event of a manufacturing defect, BR's liability is limited to the replacement of the part and installation. 30% restocking fee on non-customized products ordered in error. Sales of customized parts or products including (but not limited to): Plastic Replacement Seats; Bleacher Boards; Replacement Power Systems; Aisle way Systems, etc. are final and returns and/or refunds due to customer ordering errors are not permitted. Payment due in full upon receipt of BR's invoice. Credit card payments are subject to an additional 3% service charge. Credit card payments are not a substitute if "good as cash" payment is required by our accounting department.

LABOR: Unless otherwise stated herein & approved by an officer of BR in writing: 1) Prices based on all work being performed by BR & not split with other firms or individuals. 2) All work to be performed during normal weekday, non-holiday business hours, (weather permitting if outdoors) on a continuous business days, without interruption, until completed. 3) Electrical work does not include the parts or labor to install the power supply to equipment being installed.

OVERHEAD WORK: If customer supplies lift, it must: 1) Be readily available in the area being serviced; 2) Be fully powered, battery must hold a full charge, and must be fully charged upon arrival; 3) Be in safe, well maintained condition; 4) Have all safety features & safety harnesses in place. We reserve the right to inspect lift condition & function before use. If it not in satisfactory condition the customer will be required to pay for lift rental. If delayed or required to return later due to rental lift unavailability or related delays, additional charges will also apply. For your safety, students & staff may not be use the gym while overhead work is in progress.

PRICING & EXCLUSIONS: Unless otherwise stated herein & approved by an officer of BR in writing: 1) Pricing good for 30 days. 2) Pricing does not include certified or shop drawings, taxes, permits, bonds, engineer's drawings, other equipment installations, commissions, local code compliances, ADA compliance or other extraneous fees. 3) If so required by state or local statutes/codes, the customer is responsible for obtaining all necessary building, occupancy, or any other work permits. 4) Customer responsible for all site preparations as required by applicable code(s) & as per BR specifications and/or recommendations.

MATERIAL SHORTAGES & DEFECTS: Missing, discolored or damaged materials must be noted on the bill of lading at time of arrival & reported to BR immediately. BR is not responsible for the cost to replace damaged, defective or missing materials that are not noted on the bill of lading upon arrival or have not been immediately reported to BR. Colors of plastic seating, other plastic, vinyl, or wood stains are approximate & may not exactly match the color of existing parts. It is normal for them to fade & wear quickly. In the unlikely event of a manufacturing defect, BR's liability is limited to the replacement of the part only.



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Service & Repair Order Sheet

Facility Indoor & Outdoor Service & Repair Order Sheet

√ the end column for Services you would like completed

Report #	Facility	Area	Work to be performed	Price	√
20-86265	Manawa ES,	Main Gym	General service, check, adjust and tighten	\$ 1,311	
			Code: Install (2) BR Top Row End Rails to meet required* end rail height code	\$ 290	
			Add BR 48" seat level aisle system with "P" handrails for safer egress (9-row) <i>Note: Does not reduce step rise below 8" to meet egress code. Recommend (1) aisle minimum per bank.</i>	\$ 3,540ea.	
			Add BR 48" seat level aisle system with "P" handrails for safer egress (4-row) <i>Note: Does not reduce step rise below 8" to meet egress code. Recommend (1) aisle minimum per bank.</i>	\$ 1,308ea.	
			Install (4) 6x9" BR Bulldog™ Drive Rollers to restore traction and straight, even operation	\$ 2,276	
			Service and Inspection: (6) backstops, (1) divider curtain	\$ 1,665	
20-86270	Little Wolf JSHS,	Main Gym	General service, check, adjust and tighten	\$ 1,862	
			Widen 10-row aisle, add BR 48" intermediate steps with "P" handrails for safer egress <i>Note: Recommended upgrade applies to (3) aisles</i>	\$ 2,578ea.	
			Widen 9-row aisle, add BR 48" intermediate steps with "P" handrails for safer egress <i>Note: Recommended upgrade applies to (3) aisles</i>	\$ 2,300ea.	
			Service and Inspection: (6) backstops	\$ 1,390	
			*Install (6) basketball backstop safety straps on retractable backstops	\$ 4,200	
20-86275	Little Wolf JSHS,	Football Home	General service, check, adjust and tighten	\$ 949	
			Code: Upgrades required to meet rail system and deck gap code	Inquire**	
			Add bleacher anchors to prevent potential damage. Per Stand: <i>Note: Recommended upgrade applies to (7) stands</i>	\$ 324ea.	
			+ Lift Charge	\$ 300/day	
			+ Mandatory Service Fee	\$ 400	√
			TOTAL SERVICE & REPAIR*		

Continue next page



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Service & Repair Order Sheet

To complete your order please fill out the information below, sign and fax to our office as soon as possible at (877)-994-1715.

Manawa School District

800 Beech Street
Manawa, WI 54949

Purchase Order # _____

Date of acceptance: _____

Facility Representative Signature

Print Name

Title

Date

BR Bleacher Representative

Print Name

Title

Date

All prices quoted must be accepted in writing, purchase order or contract within 30 days of this report. Prices may be subject to change after 30 days.

***Prices for repairs and upgrades are contingent upon completion at time of service. If repairs and upgrades are not being completed with service, additional charges may apply.**

Overhead athletic equipment work may require a suitable lift. If your school has a lift that meets BR Bleachers' safety requirements and our use of same is approved by school, no additional charges will apply. If a suitable lift for a working height over 26' needs to be provided by BR Bleachers, additional fees may apply.

*If a specialized lift, scaffolding, and/or floor protective materials are needed, additional charges may apply.

*Safety strap standard installation/replacement only. Special or custom mounting needed may affect installed price.

*See Terms and Conditions



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Multi-Year Service Agreement

Multi-Year Service Agreement

Take advantage of our *Multi-Year Service Agreement* with a savings on service and free inspections over (5) years - Call sales for more details 815-334-6364

Report #/Facility	Service	2021-2025	✓
20-86265 Manawa ES, Main Gym	Service and Inspection	\$ 1,180	
(6) backstops, (1) divider curtain	Service and Inspection	\$ 1,499	
20-86270 Little Wolf JSHS, Main Gym	Service and Inspection	\$ 1,675	
(6) backstops	Service and Inspection	\$ 1,251	
20-86275 Little Wolf JSHS, Football Home	Service and Inspection	\$ 854	
	+ Lift Charge	\$ 300/day	
	+ Mandatory Service Fee	\$ 400	✓
	Total per year		

To complete your order please fill out the information below, sign and fax to our office as soon as possible at (877)-994-1715.

Manawa School District

800 Beech Street
Manawa, WI 54949

Purchase Order # _____

Date of acceptance: _____

Facility Representative Signature Print Name Title Date

BR Bleacher Representative Print Name Title Date

* BR Service Agreements include maintenance service and inspection to current BR Bleachers serviced bleachers and are non-binding to allow you to set and rely on a consistent budget and a lower cost than individual annual inspections and service.

Overhead athletic equipment work may require a suitable lift. If your school has a lift that meets BR Bleachers' safety requirements and our use of same is approved by school, no additional charges will apply. If a suitable lift needs to be provided by BR Bleachers, additional fees may apply.

*If a specialized lift, scaffolding, and/or floor protective materials are needed, additional charges may apply.

*See Terms and Conditions



BLEACHERS

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Multi-Year Service Agreement

Bleacher Service Agreement Terms

Service Agreement #: 20-86265, BR Bleachers,

Corvus Industries Ltd., Inc., dba BR Bleachers (BR) will render the services described herein.

Unless otherwise specifically exempted in writing, BR must perform initial service on the bleachers before a service agreement can begin.

BR reserves the right to reject this Agreement if the bleachers are in such poor condition that service may be unsatisfactory to both parties.

The amount above will be due each year for a **5 year** period from the posted date below. Work will be performed only during non-holiday periods, normal daytime weekday hours, **between September 1st and March 30th** of each year. Prices are based upon BR's servicing all schools at the same time (i.e. on consecutive days) to avoid additional trips.

Warranty: Work performed is warranted for a period of one year from date of Maintenance Service completion. Faulty material or workmanship (excluding items that have been subject to accident, abuse, misuse, neglect or alteration), shall be replaced by BR at no charge. The above named facility agrees to notify BR at the onset of any malfunction in order to avoid further damage to the bleacher system. Notification must occur immediately by calling 815-334-6364. Failure to do so will render this agreement null and void. Note – Warranty not in effect until payment is made in full and acceptance is signed and dated.

This agreement does not include parts or labor for the following items:

Any work required due to negligence, misuse of equipment, fire, flood, acts of God, shortage of supply, sabotage, or vandalism.

Replacement Power Systems - Integral (Push-Button), Portable, Chain Drive.

Surface Structure – Replacement of Wood Boards, Plastic Modules, Vinyl on Steel, or other surface components.

Rail Systems – Replacement of End Rails, Aisle Rails, Last Row Rails or Rear Rails.

Major Weld Fractures - Items that failed due to normal wear and tear, accident, misuse, neglect or alteration are not included.

At the customer's request and with sufficient advance notice, non-covered work may be performed at the same time as routine maintenance, for an additional discounted charge.

Pricing: Quoted prices for this Bleacher Maintenance Service Agreement are valid for 60 days from above date. Maintenance agreement prices are subject to adjustment after the term expires.

Scheduled Work: BR reserves the right to apply a rescheduling charge if less than 72 hour notice is given by the customer.

Entire Agreement: The terms and conditions set forth herein, together with all exhibits and attachments contain all of the promises, agreements, conditions and understanding between the Parties. There are no other promises, conditions or understandings, either oral or written, between the Parties. All previous communications between the Parties, either written or oral are superseded by the terms of this Agreement, unless specifically exempted in writing by BR. Any subsequent modification of this Agreement must be in writing. Should any portion of this agreement be deemed unenforceable, it is agreed that the balance of the agreement will remain in effect.

Governing Law: This contract shall be solely governed by the laws of the State of Illinois, both as to interpretation and performance.

Interest: All monies not paid when due shall bear interest at a rate of 1.5% per month. BR reserves the right to decline to offer a service agreement if it deems a bleacher in too poor condition to be so covered.



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Other Services Available

ATHLETIC PRODUCTS & SERVICES

Safety Inspections, Service & Repair for:

- Basketball Backstops - Divider Curtains - Batting Cages - Wrestling Mats -**
- Climbing Ropes - and other Athletic Equipment ...**

Includes:

1. Inspection of all structure attachment fasteners, clamps and anchors for secure fit and that mounts have not moved from their original locations.
2. Inspection of all assembly hardware.
3. Lubricate all pivot points and guides as necessary.
4. Inspect condition of hoist winch gearbox, cable take-up drum, belt and mounts.
5. Adjust limit switches as necessary to prevent excessive cable slack and over-winding.
6. Test-operate and inspect the operation switches for electric winches if so equipped.
7. Inspect cables for fraying, flattening (at drum), and proper pulley alignment to winch and secure connection points.
8. Inspect take-up belts on divider curtains for fraying and tears.
9. Verify backboards and goals are plumb, level and aligned with the court.
10. Inspect the goal for fatigue and testing breakaway goals for proper function.
11. Check the goal and backboard for regulation 10' height.
12. Inspecting the backboard, goal, and padding for CIF safety compliance as required.
13. Inspect safety strap type mechanisms, if so equipped, for proper function.



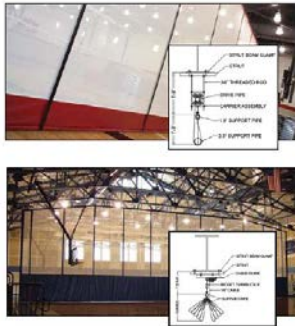
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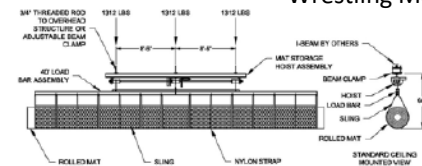
Other Services Available



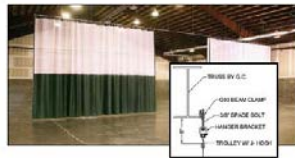
Divider Curtains



Wrestling Mat Storage



New Backstops

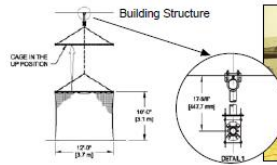


Wall Padding



COLUMN PADDING

CORNER PADDING



Batting Cages



Volleyball Systems



Windscreen



New Outdoor Bleachers



New Indoor Bleachers

Bleacher Pricing

1. Dant Clayton Corporation-also called Park and Recreation(Waupaca Baseball Field)-1009 seats

- a. Option A-Angle Frame
 - i. 42 inch raised platform
 - ii. \$93,950.00 in materials
 - iii. \$15,800 install
 - iv. Total Price installed is \$109,750**
 - v. Additions:
 - 1. Powder Coat Seat Boards-\$1,100
 - 2. Slip Resistant-\$3560
 - 3. Closed Deck-\$2,300
- b. Option B-Tube Frame
 - i. 40 inch raised platform
 - ii. \$100,400 in materials
 - iii. \$15,800 install
 - iv. Total Price installed is \$116,200**
 - v. Additions:
 - 1. Powder Coat Seat Boards-\$1,100
 - 2. Slip Resistant-\$3560
 - 3. Closed Deck-\$4,450

2. Miller Associates(Waupaca Football, Valders, Suring)

- a. Option A-750 seats-Tube frame
 - i. 36 inch elevation
 - ii. \$122,600 total price**
 - iii. Additions-Colored Risers-\$5400
- b. Option B-1000 seats Tube frame
 - i. 36 inch elevation
 - ii. \$148,750 total price installed**
 - iii. Additions-\$7200

3. Southern Bleacher

- a. Option A-Tube Frame-750 seats
 - i. 48 inch raised platform
 - ii. **Total cost installed is \$146,280**
 - iii. Additions-
 - 1. Foundations-\$30,000
 - 2. Painted Risers-\$1400
 - 3. Interlocking deck-\$9000
- b. Option B-Tube Frame-1000 seats
 - i. 48 inch raised platform
 - ii. **Total cost installed is \$183,280**
 - iii. Additions-
 - 1. Foundations-\$30,000
 - 2. Painted Risers-\$1400
 - 3. Interlocking deck-\$9000
- c. Option C-Angle Frame-1000 seats
 - i. 30 inch raised platform
 - ii. **Total cost installed is \$98,900**(Doesn't include concrete foundation or flatwork, Estimated \$20,000)
 - iii. Additions-
 - 1. Foundations-\$30,000
 - 2. Painted Risers-\$1400
 - 3. Interlocking deck-\$9000

The groups estimated that every year that you wait it would cost an addition \$3,000 if the rates stay low. The companies believed that the rates will increase though. If you start out with 750 seats and later add to get to 1000 seats it will cost an additional \$5,000-\$10,000 dollars.

BUILDING AND GROUNDS MONTHLY REPORT

Account	Description	2020-21 Original Budget	2020-21 FY Activity	2020-21 FY %	Nov 2020-21 Monthly Activity
10 E 101 310 253000 00C	Personal Services for operations	\$ 1,500.00	\$ -	0.0%	\$ -
10 E 101 324 254200 00C	Repairs to MES grounds/sites	\$ 3,000.00	\$ 2,850.00	0.0%	\$ -
10 E 101 324 254300 00C	Repairs to MES building	\$ 17,661.00	\$ 4,750.69	26.9%	\$ 581.00
10 E 101 324 254490 00C	Repairs for non-instructional equipment	\$ 839.00	\$ 838.28	99.9%	\$ -
10 E 101 329 253000 000	Service for MES operations (lawncare, monitoring, rugs)	\$ 4,500.00	\$ 1,379.04	30.6%	\$ 161.76
10 E 101 331 253000 00C	MES gas for heat	\$ 32,000.00	\$ 6,054.36	18.9%	\$ 2,877.69
10 E 101 336 253000 00C	MES electricity	\$ 75,000.00	\$ 17,223.37	23.0%	\$ 3,227.32
10 E 101 337 253000 00C	MES water	\$ 4,000.00	\$ 313.85	7.8%	\$ -
10 E 101 338 253000 00C	MES sewer	\$ 500.00	\$ 393.59	78.7%	\$ -
10 E 101 3-- ----- ---	*PURCHASED SERVICES	\$ 139,000.00	\$ 33,803.18	24.3%	\$ 6,847.77
10 E 101 411 253000 00C	Custodial supplies for MES	\$ 15,000.00	\$ 7,535.60	50.2%	\$ 563.19
10 E 101 440 253000 00C	Durable supplies for MES operations	\$ 1,000.00	\$ 812.40	81.2%	\$ -
10 E 101 4-- ----- ---	*NON-CAPITAL OBJECTS	\$ 16,000.00	\$ 8,348.00	52.2%	\$ 563.19
10 E 101 551 253000 00C	Capital Equipment, new	\$ 2,250.00	\$ 2,250.00	100.0%	\$ -
10 E 101 5-- ----- ---	*CAPITAL OBJECTS	\$ 2,250.00	\$ 2,250.00	100.0%	\$ -
10 E 101 --- ----- ---	*ELEMENTARY SCHOOL	\$ 157,250.00	\$ 44,401.18	28.2%	\$ 7,410.96
10 E 200 310 253000 00C	Personal Services for operations	\$ -	\$ -		\$ -
10 E 200 324 254200 00C	Repairs to MMS grounds/sites	\$ 1,000.00	\$ 492.52	49.3%	\$ -
10 E 200 324 254300 00C	Repairs to MMS building	\$ 1,000.00	\$ 1,099.60	110.0%	\$ 828.70
10 E 200 324 254490 00C	Repairs for non-instructional equipment	\$ 1,000.00	\$ 151.70	15.2%	\$ -
10 E 200 329 253000 000	Service for MMS operations (lawncare, monitoring, rugs)	\$ 4,300.00	\$ 1,030.89	24.0%	\$ 337.82
10 E 200 331 253000 00C	MMS gas for heat	\$ 12,900.00	\$ 1,394.38	10.8%	\$ 849.31
10 E 200 336 253000 00C	MMS electricity	\$ 44,290.00	\$ 13,454.62	30.4%	\$ 3,367.60
10 E 200 337 253000 00C	MMS water	\$ 2,150.00	\$ 150.36	7.0%	\$ -
10 E 200 338 253000 00C	MMS sewer	\$ 1,290.00	\$ 214.93	16.7%	\$ -
10 E 200 3-- ----- ---	*PURCHASED SERVICES	\$ 67,930.00	\$ 17,989.00	26.5%	\$ 5,383.43
10 E 200 411 253000 00C	Custodial supplies for MMS	\$ 7,582.02	\$ 3,378.31	44.6%	\$ 605.32
10 E 200 440 253000 00C	Durable supplies for MMS operations	\$ 910.48	\$ 910.48	100.0%	\$ -
10 E 200 4-- ----- ---	*NON-CAPITAL OBJECTS	\$ 8,492.50	\$ 4,288.79	50.5%	\$ 605.32
10 E 200 551 253000 00C	Capital Equipment, new	\$ 967.50	\$ 967.50	100.0%	\$ -
10 E 200 5-- ----- ---	*CAPITAL OBJECTS	\$ 967.50	\$ 967.50	100.0%	\$ -
10 E 200 --- ----- ---	*MIDDLE SCHOOL	\$ 77,390.00	\$ 23,245.29	30.0%	\$ 5,988.75
10 E 400 310 253000 00C	Purchased services for operations	\$ 1,070.00	\$ -		\$ -
10 E 400 324 254200 00C	Repairs to HS grounds/sites	\$ 4,000.00	\$ 756.88	18.9%	\$ 104.00
10 E 400 324 254300 00C	Repairs to HS building	\$ 16,798.00	\$ 4,907.37	29.2%	\$ 3,656.99
10 E 400 324 254490 00C	Repairs to non-instructional equipment	\$ 202.00	\$ 201.10	0.0%	\$ -
10 E 400 329 253000 000	Services for HS operations (lawncare, monitoring, rugs)	\$ 5,700.00	\$ 1,390.59	24.4%	\$ 447.81
10 E 400 331 253000 00C	HS gas for heat	\$ 17,100.00	\$ 1,848.37	10.8%	\$ 1,125.82
10 E 400 336 253000 00C	HS electricity	\$ 58,710.00	\$ 17,835.20	30.4%	\$ 4,464.05
10 E 400 337 253000 00C	HS water	\$ 2,850.00	\$ 199.32	7.0%	\$ -
10 E 400 338 253000 00C	HS sewer	\$ 1,710.00	\$ 284.91	16.7%	\$ -
10 E 400 3-- ----- ---	*PURCHASED SERVICES	\$ 108,140.00	\$ 27,423.74	25.4%	\$ 9,798.67
10 E 400 411 253000 00C	Custodial supplies for HS	\$ 9,806.49	\$ 5,858.74	59.7%	\$ 1,427.79
10 E 400 440 253000 00C	Durable supplies for HS operations	\$ 1,701.01	\$ 1,771.92	104.2%	\$ -
10 E 400 4-- ----- ---	*NON-CAPITAL OBJECTS	\$ 11,507.50	\$ 7,630.66	66.3%	\$ 1,427.79
10 E 400 551 253000 00C	Capital Equipment, new	\$ 1,282.50	\$ 1,282.50	100%	\$ -
10 E 400 5-- ----- ---	*CAPITAL OBJECTS	\$ 1,282.50	\$ 1,282.50	100%	\$ -
10 E 400 --- ----- ---	*HIGH SCHOOL	\$ 120,930.00	\$ 36,336.90	30.0%	\$ 11,226.46
10 E 800 310 253000 00C	Personal Services for operations	\$ 500.00	\$ 232.00	46.4%	\$ 138.25
10 E 800 310 254500 00C	Personal Services - vehicles	\$ 490.00	\$ 490.00		\$ -
10 E 800 324 254200 00C	Site Repairs	\$ 1,000.00	\$ 4,867.50	486.8%	\$ 4,117.50
10 E 800 324 254300 00C	Building Repairs	\$ 250.00	\$ 240.00	96.0%	\$ -
10 E 800 324 254490 00C	Other Equipment Repairs	\$ 1,000.00	\$ 297.00	0.0%	\$ -
10 E 800 324 254500 00C	Repairs to Kubota, truck, large van	\$ 2,500.00	\$ 1,933.20	77.3%	\$ -
10 E 800 328 255000 00C	Rental - Lindsay Park	\$ 2,500.00	\$ -		\$ -
10 E 800 329 253000 00C	Garbage/Recycle service, Empty lot lawn service	\$ 12,000.00	\$ 7,335.00	61.1%	\$ 4,010.00
10 E 800 329 253200 00C	Snow Removal Service	\$ 50,000.00	\$ 220.50	0.4%	\$ -
10 E 800 337 253000 00C	Water	\$ 115.00	\$ 26.89		\$ -
10 E 800 338 253000 00C	Old ES sewer	\$ 100.00	\$ 44.88	44.9%	\$ -
10 E 800 342 253000 00C	Custodial staff travel to pick up supplies or training	\$ 100.00	\$ 34.50	34.5%	\$ -
10 E 800 348 254500 00C	Fuel for Kubota, truck, large van	\$ 1,500.00	\$ 323.61	21.6%	\$ 85.58
10 E 800 3-- ----- ---	*PURCHASED SERVICES	\$ 72,055.00	\$ 16,045.08	22.3%	\$ 8,351.33
10 E 800 411 253200 00C	Salt for snow removal company	\$ 15,000.00	\$ 14,900.00	99.3%	\$ -
10 E 800 440 253000 00C	Durable supplies for operations - district	\$ 1,500.00	\$ 478.17	31.9%	\$ -
10 E 800 4-- ----- ---	*NON-CAPITAL OBJECTS	\$ 16,500.00	\$ 15,378.17	93.2%	\$ -
10 E 800 563 254000 00C	Capital Equipment for District operations	\$ 200,000.00	\$ -	0.0%	\$ -
10 E 800 5-- ----- ---	*CAPITAL OBJECTS	\$ 200,000.00	\$ -	0.0%	\$ -
10 E 800 940 253000 00C	Permit to operate a boiler - fee	\$ 250.00	\$ -	0.0%	\$ -
10 E 800 9-- ----- ---	*OTHER OBJECTS	\$ 250.00	\$ -	0.0%	\$ -
10 E 800 --- ----- ---	*DISTRICT WIDE	\$ 288,805.00	\$ 31,423.25	10.9%	\$ 8,351.33
		2020-21 Original Budget	2020-21 FY Activity	2020-21 FY %	Oct 2020-21 Monthly Activity
10 E 101 --- ----- ---	*ELEMENTARY SCHOOL	\$ 157,250.00	\$ 44,401.18	28%	\$ 7,410.96
10 E 200 --- ----- ---	*MIDDLE SCHOOL	\$ 77,390.00	\$ 23,245.29	0%	\$ 5,988.75
10 E 400 --- ----- ---	*JR./SR. HIGH SCHOOLS	\$ 120,930.00	\$ 36,336.90	30%	\$ 11,226.46
10 E 800 --- ----- ---	*DISTRICT WIDE	\$ 288,805.00	\$ 31,423.25	11%	\$ 8,351.33
TOTALS		\$ 644,375.00	\$ 135,406.62	21%	\$ 32,977.50