

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

Google Meet joining information

Video call link: <https://meet.google.com/ggc-vyvn-rht>

Or dial: (US) +1 413-471-2186 PIN: 174 508 972#

Date: May 30, 2023

Time: 4:00 p.m.

Hybrid Meeting Format (In-person Meeting for Board of Education at MES Board Room, 800 Beech Street & Virtual Components)

Board Committee Members: Griffin (C), Jepson, and Riske

In Attendance:

Timer: _____ **Recorder:** _____

1. Consider Endorsement of the MS/HS School Signage Quote as Presented (Information / Action)
 - a. Graphic House
 - b. Wayfinding Signage/Sign Elements
 - c. TLC Sign
2. Consider Endorsement of Tuck Pointing Proposal As Presented (Information / Action)
3. Consider Endorsement of MES Water Bottle Fillers (Information / Action)
4. Discuss/Consider Endorsement of Pole Vault Project (Information / Action)
5. Discuss Fitness Center Maintenance (Information / Action)
 - a. Summit Fitness (Company)
 - b. Annual Fitness Center Budget = \$8,000
 - i. Revenue = \$2,463
 - ii. Expenses as of May 24 = \$402.15
 - iii. Ending Balance as of May 24 = \$10,060.85
 - c. Annual Maintenance is Scheduled for June 1; Any Need Parts or Repairs Will Be Identified and Scheduled for Repair
6. Update on MS/HS Basement Clean-up Project (Information)
7. Update on the Purchase of Cage Storage Units (Information)
8. Discuss Vending Machines (Information)
 - a. Tentative shipping the week of May 30-June 2.
 - b. Locations as shown on the diagram in the packet.
 - c. Electrical outlets exit in placement locations.
 - d. Mr. Marzofka will pull CAT6 to the vending machines upon arrival.
 - e. Mrs. O'Brien is arranging training with Skyward.

- f. Full implementation will be ready for fall 2023 Food Service.
- 9. Discuss Front Washout Around MS/HS Main Entrance Stairs (Information / Action)
- 10. Discuss Soffit Painting (Information / Action)
- 11. Discuss Concrete Slab in MS/HS Front Walkway (Information / Action)
- 12. Update on Dugout and Siding Projects (Information)
- 13. [Project Update](#) (Information / Action)
 - a. MES Playground Equipment and Fundraising
 - b. Curriculum Resource Materials
 - c. Construction of Storage Building
 - i. What size of building is desired?
 - ii. Where will the building be located?
 - iii. Will the building be all or partially environmentally controlled?
 - iv. What utilities will be needed? electricity, water, etc.
 - v. Other
 - d. MS/HS Library Carpet and MES Corridor Tile Repairs - Scheduled for end of June into July; will do carpet first.
- 14. Update on Replacement MES Gymnasium Scoreboards (Information)
- 15. Provide Update on the Fitness Center Atrium Lighting (Information)
- 16. Provide Update on the Manawa Athletic Complex Unuseable Stairs (Information)
- 17. Review Buildings and Grounds Budget Report (Information)
- 18. Set Next Meeting Date: _____
- 19. Next Meeting Items:
 - a. For summer 2024 - Sealcoat and stripe MES lots and driveways
 - b.
- 20. Adjourn



8101 International Dr, Wausau, WI 54401 | 715-842-0402 | www.graphichouseinc.com

PROPOSAL

Proposal #: 30397

Proposal Date: 05/25/23
 Customer #: CRM017483
 Page: 1 of 7

SOLD TO:	JOB LOCATION:
School District of Manawa 515 E 4th St Manawa WI 54949	School District of Manawa 515 E 4th St Manawa WI 54949

Graphic House, Inc. (HEREINAFTER CALLED THE "COMPANY") HEREBY PROPOSES TO FURNISH ALL THE MATERIALS AND PERFORM ALL THE LABOR NECESSARY FOR THE COMPLETION OF:

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	QUOTE #26268 Single Face Aluminum Non-lit Directional, 42" x 84" aluminum panel with vinyl graphics, mounted to (2) aluminum support poles, painted, direct set into standard soil conditions at 66" overall height, manufactured and installed with others.		
1	QUOTE #26269 Single face Aluminum non-lit Wall sign, 28" x 51" flat aluminum panel painted with reflective vinyl graphics, mounted thru face flush to wall, manufactured and installed with others.		
1	QUOTE #26270 Non-lit Routed Aluminum Letters, 5" routed 1/4" aluminum brushed finish and stud mounted to read "SPECIAL EVENTS ENTRANCE", to be mounted 1/2" off wall, manufactured and installed with others.		
1	QUOTE #26287 Vinyl Window graphics, (1) 6 1/4" x 13 3/8" vinyl graphics to read "ENTER THIS DOOR", remove existing vinyl and dispose of, install new applied to first surface of glass, manufactured and installed with others.		
1	QUOTE #26288 Vinyl Window graphics, (1) 22 1/4" x 18 3/4" vinyl window graphics, install new applied to first surface of glass, manufactured and installed with others.		
1	QUOTE #26289 Double Face Non-lit Projecting Wall sign, 7" x 17" flat 1/8" black acrylic panel with imaged vinyl graphics, flag mounted flush to wall with aluminum flag bracket, manufactured and installed with others.		
5	QUOTE #26289-B Double Face Non-lit Projecting Wall sign, 6" x 19" flat 1/8" black acrylic panel with imaged vinyl graphics, flag mounted flush to wall with aluminum flag bracket, manufactured and installed with others.		
1	QUOTE #26290 Single face non-lit Wall sign, 13" x 18" flat 1/8" black acrylic panel with		

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CUSTOMER INITIALS _____



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imaged vinyl graphics, mounted flush to wall with VHB and silicone, manufactured and installed with others.

1 QUOTE #26292
Single face non-lit Wall sign, 28" x 36" flat 1/8" black acrylic panel with imaged vinyl graphics, mounted flush to wall with VHB and silicone, manufactured and installed with others.

3 QUOTE #26292-B
Single face non-lit Wall sign, 20" x 18" flat 1/8" black acrylic panel with imaged vinyl graphics, mounted flush to wall with VHB and silicone, manufactured and installed with others.

1 QUOTE #26292-C
Single face non-lit Wall sign, 16" x 13" flat 1/8" black acrylic panel with imaged vinyl graphics, mounted flush to wall with VHB and silicone, manufactured and installed with others.

1 QUOTE #26293
Vinyl Window graphics, (1) 6 1/4" x 13 3/8" and (1) 15 1/2" x 16 1/4" vinyl graphics to read "ENTER THIS DOOR", remove existing vinyl and dispose of, install new applied to first surface of glass, manufactured and installed with others.

1 QUOTE #26344
Mobilization to site.

1 QUOTE #26380
(2) Single face 12" x 12" non-lit interior wall panels, 1/8" black acrylic panels with printed vinyl on faces, panels are flush mounted with double sided tape to wall, manufactured and installed with other work at site.

TOTAL PROPOSAL AMOUNT: \$11,987.00

TERMS: 75.0% DOWN, NET 30 DAYS UPON COMPLETION, 4% CONVENIENCE FEE ON CREDIT CARD PAYMENTS.
(INTEREST OF 1.5% PER MONTH WILL BE ADDED TO PAST DUE ACCOUNTS)

THIS PRICE DOES NOT INCLUDE ELECTRICAL HOOKUP, PERMITS, ENGINEERING OR TAX UNLESS SPECIFICALLY STATED.

WHO OWNS PROPERTY THE SIGN WILL BE INSTALLED ON? _____

PART OF THIS PROPOSAL REQUIRES THE CUSTOMER TO FILL OUT A CREDIT APPLICATION (SEE ATTACHED).

ALL SIGNS ARE WIRED AT 120 VOLTS UNLESS THE CLIENT IDENTIFIES OTHERWISE IN WRITING.

ALL WARRANTIES WILL BE NULL AND VOID IF FINAL INVOICE IS NOT PAID IN FULL WITHIN 45 DAYS FROM INVOICE DATE.

CHECKS RETURNED FOR NON-SUFFICIENT FUNDS WILL BE SUBJECT TO AN ADDITIONAL \$50.00 FEE.

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ELECTRICAL TO SIGNAGE IS NOT PART OF THIS QUOTE. FINAL ELECTRICAL HOOK UP IS CLIENTS RESPONSIBILITY. ALL SIGNS WIRED TO UL SPECIFICATIONS, UNLESS OTHERWISE NOTED.

DELIVERY OF SIGNAGE IS BASED ON 8 TO 10 WEEKS FROM CLIENT AUTHORIZATION AND PERMIT APPROVAL. **ADDITIONAL CHARGES WILL APPLY FOR DATE SPECIFIC AND EXPIDITED DELIVERY.** ELECTRONICS WILL REQUIRE ADDITIONAL TIME FOR DELIVERY.

PERMIT TO BE OBTAINED BY: CLIENT GRAPHIC HOUSE, INC.

IF PERMIT IS TO BE OBTAINED BY GRAPHIC HOUSE, INC., ADDITIONAL FEES WILL APPLY.

NOTE: This proposal may be withdrawn by Graphic House, Inc. if not accepted within 30 days.

TERMS AND CONDITIONS

Client is responsible for flagging of property owner’s utilities, such as, but not limited to: sprinkling/watering systems, parking lot lighting, landscaping lighting, storm/sanitary sewers, or any other utility that the customer may have buried, etc.

All in-ground bases are engineered for standard soil conditions. Non-standard conditions, such as: sandy soil, clay soil, rocky terrain, water, etc. which require additional concrete, labor, forming, etc. will be at an additional time and materials charge.

Client is responsible for providing access to the JOB site. THERE HAS BEEN NO ALLOWANCE FOR REPAIRS OR BUILDING OF ACCESS TO PERFORM THE DUTIES DESCRIBED IN THE BID DOCUMENTS. ANY ADDITIONAL TIME OR MATERIALS NEEDED TO ACCESS THE JOB SITE OR CREATE A WORK AREA AT THE JOB SITE SO WE ARE ABLE TO PERFORM OUR SCOPE OF WORK, IS THE SOLE RESPONSIBILITY OF THE OWNER. WE ALSO HAVE NO RESPONSIBILITY TO ANY REPAIRS TO JOB SITE OR ACCESS TO JOB SITE BECAUSE OF DAMAGE WE MAY HAVE INCURRED COMPLETING OUR SCOPE OF WORK.

Client has identified the location in which the signage is to be installed. Client is responsible to have existing signage meet all state and local codes, and additional work to bring existing signage to code will be billed at time and materials. The client has the sole responsibility for the structural integrity of all existing structures to support the signage. Graphic House, Inc. is not responsible for any damage that may occur to sign installation areas such as (landscape, blacktop, etc. or otherwise). Graphic House, Inc. will not be responsible in any way for penetrations through roof membranes or wall materials or for any leakage or water damage resulting from any penetrations.

Graphic House, Inc. hereby warrants the sign display against defective workmanship in construction and assembly for one (1) year from the date of the invoice. Faux Corten has a warranty of two (2) years for finish deterioration. No other warranties will apply. All labor for repair of electronic message centers or time and temperature units are covered under warranty for one (1) year from date of installation. All components/parts for electronic message centers or time and temperature units are covered under warranty as outlined by manufacturer. Graphic House, Inc. does not warranty flags. No other warranties or guarantees are expressed or implied, either written or verbal. All warranties will be null and void if anyone other than Graphic House, Inc. services or maintains the signage specified on this proposal, or if the final invoice for this proposal is not paid in full within 45 days of the final invoice date.

Our warranty, and warranties by stand-alone subassemblies manufactured by other companies, are based solely on the client’s responsibility to properly maintain, service and clean these sign components at no longer than each six-month interval. This warranty does not apply to vandalism, misuse, acts of God, and war.

Any deviation from prints or altered foundations will weaken the structure to the point that it may fail. This structure is engineered to hold only the signage specified. Do not add additional signage to the structure.

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Any changes in the plans or specifications from the date this proposal and prints are approved and authorized will result in an administrative fee of \$400 per change plus the cost of the change. Any changes or extras may extend the time to complete the manufacturing and/or services specified.

Any alteration or deviation from the above specifications involving extra costs will be executed and will become an extra charge over and above the estimate, together with the terms and conditions set forth in the attached addendum which is incorporated herein in its entirety. All agreements contingent upon strikes, accidents or delays beyond our control.

As required by the Wisconsin construction lien law, Graphic House, Inc. hereby notifies the owner that the person or companies furnishing labor or materials for the construction on the owner's land, may have lien rights on the owner's land and building for unpaid costs. Those entitled to these lien rights, in addition to the undersigned contractor are those who contract directly with the owner or those who give the owner notice within sixty days after they first furnish labor or materials for the construction. Accordingly, the owner will probably receive notice from those who furnish labor or materials for the construction and should give a copy of each notice received to the mortgage lender, if any. The contractor agrees to cooperate with the owner and the owner's lender, if any, to see that all potential lien claimants are fully paid.

If collection action is required to collect a past due account, client agrees to pay the invoiced amount due, together with interest at the contract rate of 1.5% per month (18% annual), and costs of collection, including all attorney's fees incurred by Graphic House, Inc. in exercising its rights or remedies hereunder or enforcing any of the terms and conditions in this proposal. It is agreed that all legal disputes of any nature will be litigated in Marathon County, Wisconsin.

Graphic House, Inc. makes no representations and assumes no responsibility for compliance of signage with Federal, State or local signage regulations or ordinances, except as such requirements are specifically set forth in any permit issued for the signage. Client is solely responsible for determining the size, location and character of signage to Client's satisfaction and as permitted under applicable regulations and ordinances. A manufacturer's label will be affixed to the signage at the discretion of Graphic House, Inc.

This proposal will be a binding contract upon written authorization by Client and written acceptance by Graphic House, Inc. and supersedes all prior negotiations and discussions, oral or written, between the parties. It also grants Graphic House, Inc. consent to use client name and signage for all media and marketing purposes.

THIS PROPOSAL SHALL NOT OBLIGATE GRAPHIC HOUSE, INC. IN ANY WAY UNTIL IT IS ACCEPTED AND SIGNED BY THE V. P. OF SALES OF GRAPHIC HOUSE, INC.; ONCE ACCEPTED AND SIGNED THIS PROPOSAL WILL EXPIRE AFTER 60 DAYS.

THE ABOVE PRICES, SPECIFICATIONS, AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

SALESPERSON: _____

DATE: _____

ACCEPTED BY: _____

TITLE: _____

SIGNATURE: _____

DATE: _____

COMPANY INITIALS _____

CUSTOMER INITIALS _____

CUSTOM SIGNS
GRAPHIC HOUSE
 NATIONAL SIGN FIRM
 SINCE 1976

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CLIENT
MANAWA SCHOOL DISTRICT
 515 E 4th ST
 MANAWA, WI

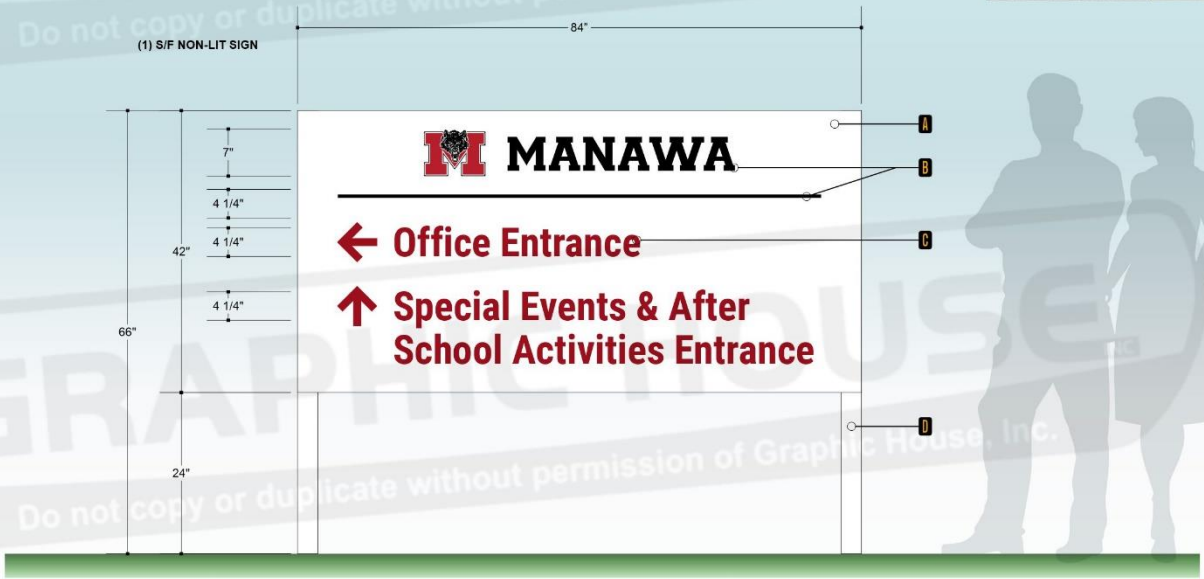
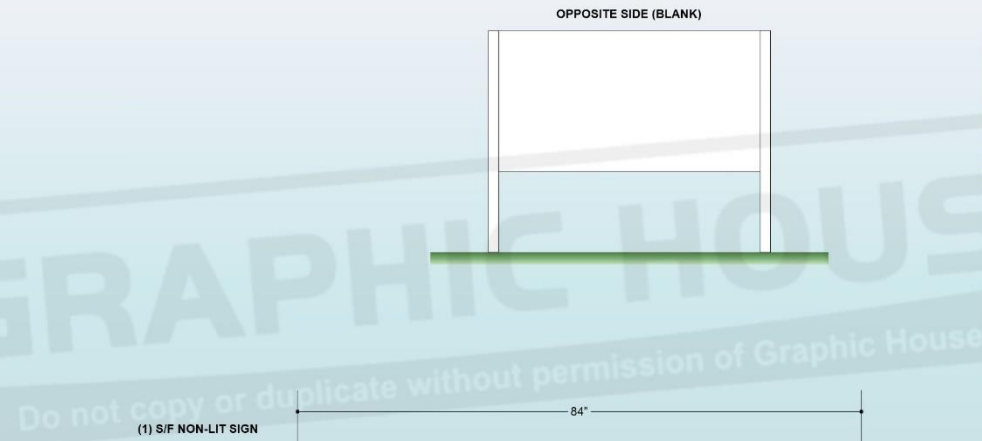
SALES REP TROY S	DATE 4-27-2023	QUOTE NUMBER 26268	JOB NUMBER XXX
SALES AUTH:	POWER QUOTE XX	DESIGNER NN	REVISION 0-0-0000

SALES DRAWING: MANAWA SCHOOL DISTRICT - (2023) 0108100101 & INTERIOR SIGNS
 #manawaschools2023041.jpg

NON-LIT POST & PANEL

A FLAT ALUM. SIGN PANEL PAINTED WHITE
B PRINTED VINYL LOGO w/ GLOSS LAMINATE & BLACK VINYL
C RED REFLECTIVE DIRECTIONAL COPY & ARROWS
D PAINTED SUPPORTS

P1 - White
DP1 - PMS 1805c
DP2 - Black
V1 - 7725-12 Black Vinyl
V2 (C) - 5650-364 Ruby Red Reflective Vinyl



CLIENT HAS IDENTIFIED THE LOCATION IN WHICH THE SIGNAGE IS TO BE INSTALLED. THE CLIENT HAS THE SOLE RESPONSIBILITY FOR THE STRUCTURAL INTEGRITY OF ALL EXISTING STRUCTURES TO SUPPORT THE SIGNAGE.

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PLEASE REVIEW SPECS & PROOF CAREFULLY - CHECK FOR TYPOGRAPHICAL ERRORS & OMISSIONS, LAYOUT ACCURACY, ETC. CUSTOMER HAS SOLE RESPONSIBILITY TO CORRECT ANY ERRORS. DISCLAIMER: THE INK COLORS SHOWN IN THIS RENDERING PROVIDE CONCEPTUAL COLORS & GRAPHICS LOCATIONS ONLY. THE COLORS MAY NOT MATCH THE ACTUAL AUTOMOTIVE PAINTS, PANTONE OR VINYL COLORS THAT WILL BE USED ON OR IN THE SIGN/S. SHOWN, ALL SIZES, SHAPES, COLORS, ETC. ARE CONCEPTUAL & MAY VARY FROM ACTUAL PRODUCT. A MANUFACTURER'S LABEL WILL BE ADDED TO YOUR SIGN AT THE DISCRETION OF GRAPHIC HOUSE, INC.

RELEASE AUTH: _____

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CLIENT
MANAWA SCHOOL DISTRICT
 515 E 4th ST
 MANAWA, WI

SALES REP TROY S	DATE 4-27-2023	QUOTE NUMBER 26269	JOB NUMBER XXX
SALES AUTH:	POWER QUOTE XX	DESIGNER NN	REVISION 0-0-0000

SALES DRAWING: MANAWA SCHOOL DISTRICT - (2023) 0108100101 & INTERIOR SIGNS
 #manawa0108100101.dwg

NON-LIT WALL SIGN

- FLAT ALUM. SIGN PANEL PAINTED RED
- WHITE REFLECTIVE GRAPHICS
- SIGN MOUNTED THROUGH FACE FLUSH TO BUILDING

P1 - PMS 1805c

V1 - 5650-010
 White Reflective Vinyl

(1) S/F NON-LIT SIGN



SIGN LOCATION



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CLIENT
MANAWA SCHOOL DISTRICT
 515 E 4th ST
 MANAWA, WI

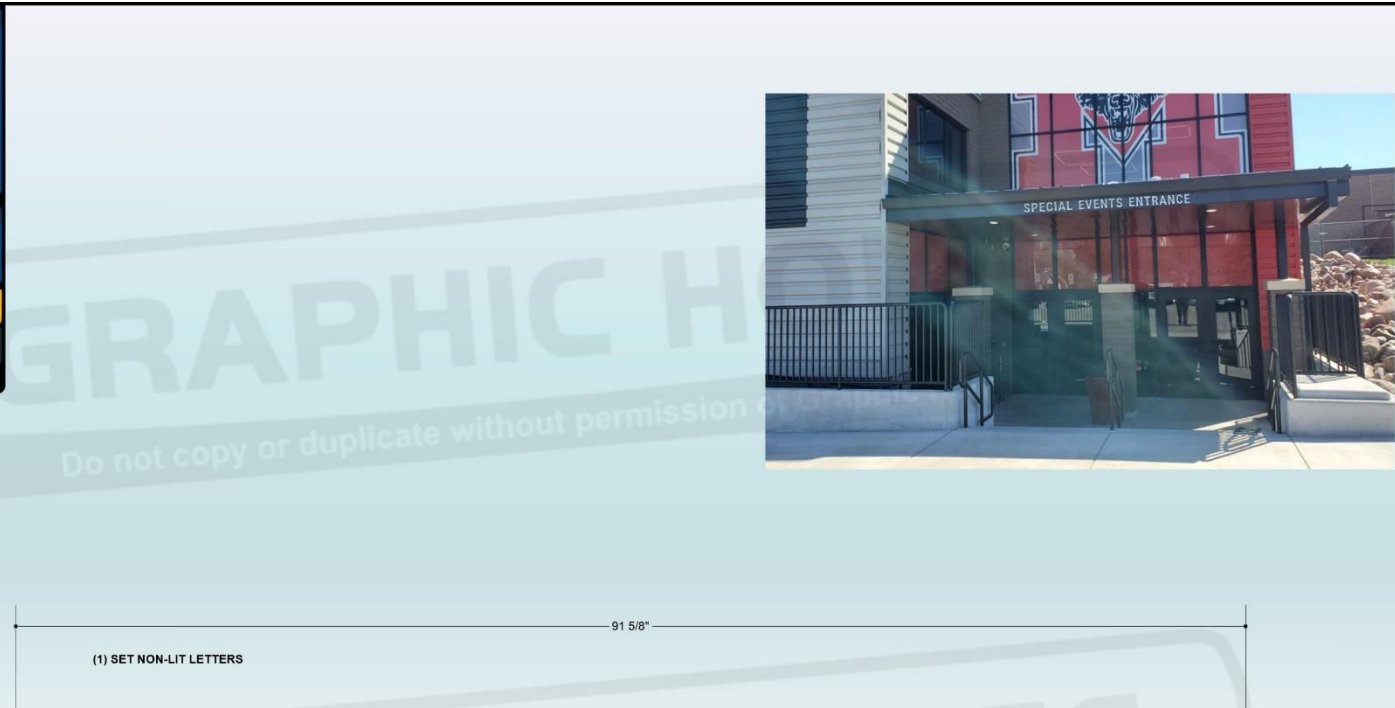
SALES REP TROY S	DATE 4-27-2023	QUOTE NUMBER 26270	JOB NUMBER XXX
SALES AUTH:	PROJECT NUMBER XX	DESIGNER NN	REVISION 0-0-0000

SALES DRAWING: MANAWA SCHOOL DISTRICT - (20230) 0102100101 & INTERIOR SIGNS
 #manawaschoolinc-20230411.dwg

NON-LIT LETTERS

- FLAT CUT ALUM. LETTERS w/ BRUSHED FINISH (HORIZONTAL)
- LETTERS STUD MOUNTED APPROX. 1/2" OFF BUILDING

Brushed Finish (Horizontal)

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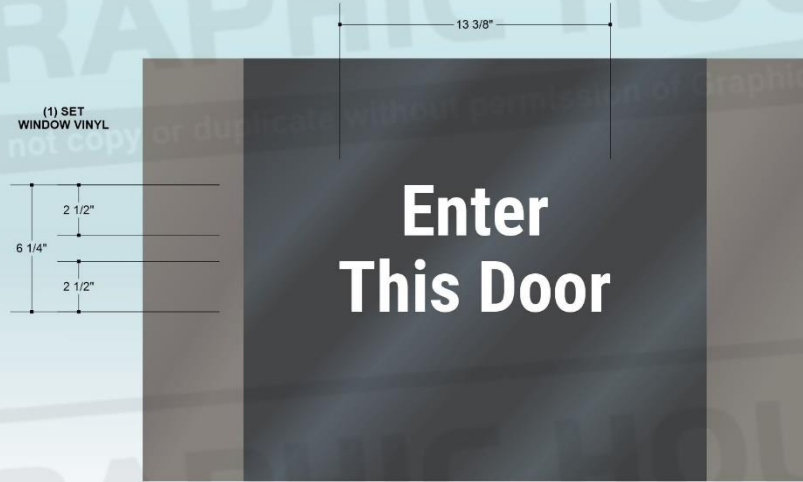
CLIENT
MANAWA SCHOOL DISTRICT
 515 E 4th ST
 MANAWA, WI

SALES REP TROY S	DATE 4-27-2023	QUOTE NUMBER 26287	JOB NUMBER XXX
SALES AUTH:	PROJECT NUMBER XX	DESIGNER NN	REVISION 0-0-0000

SALES DRAWING: MANAWA SCHOOL DISTRICT - (2)2020 - 01 (EXTERNAL & INTERIOR SIGNS)
 #manawaschools2023-04-19

WINDOW VINYL
 - WHITE VINYL GRAPHIC APPLIED TO 1st SURFACE OF GLASS

V1 - 7725-10
 White Vinyl



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 715-842-0402
 www.graphichouseinc.com

CLIENT:
MANAWA SCHOOL DISTRICT
 515 E 4th ST
 MANAWA, WI

SALES REP TROY S	DATE 4-27-2023	QUOTE NUMBER 26289	JOB NUMBER XXX
SALES AUTH:	POWER QUOTE XX	DESIGNER NN	REVISION 0-0-0000

SALES DRAWING: MANAWA SCHOOL DISTRICT - (2)250 - 0 INTERNAL & INTERIOR SIGNS
 #manawaschools20230419

INTERIOR PROJECTING SIGN

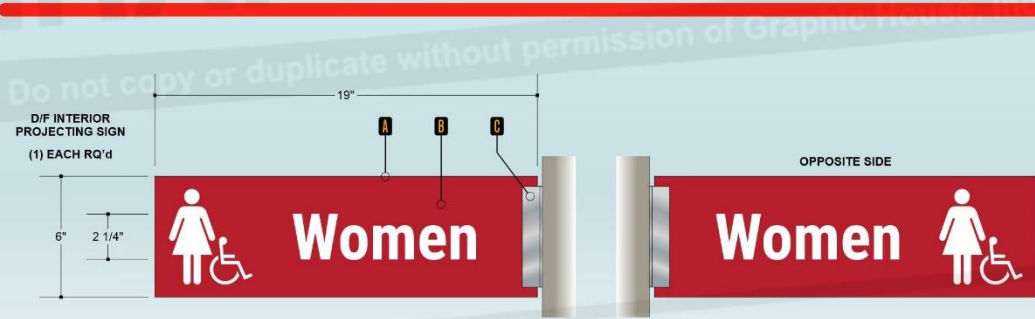
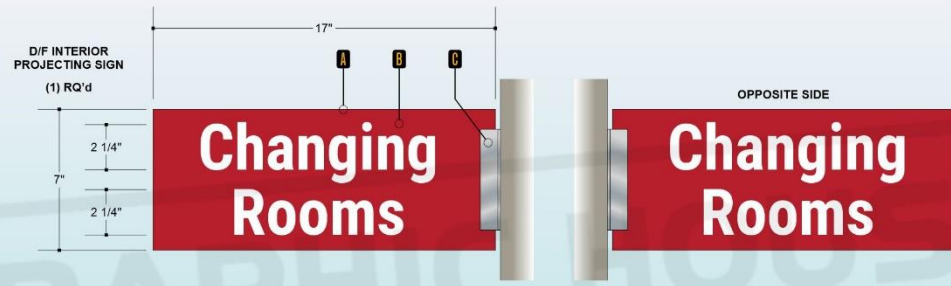
A. BLACK ACRYLIC PANEL

B. PRINTED VINYL GRAPHIC & BACKGROUND w/ MATTE LAMINATE

C. ALUM. FLAG MOUNT BRACKET

DP1 - PMS 1805c

DP2 - White



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RELEASE AUTH: _____

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CUSTOM SIGNS
GRAPHIC HOUSE
 NATIONAL SIGN FIRM
 SINCE 1976

8101 International Dr Wausau, WI 54401 715-842-0402
 www.graphichouseinc.com

CLIENT
MANAWA SCHOOL DISTRICT
 515 E 4th ST
 MANAWA, WI

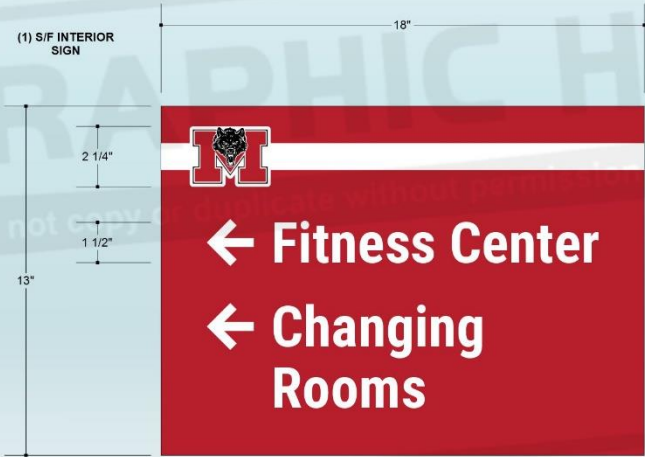
SALES REP TROY S	DATE 4-27-2023	QUOTE NUMBER 26290	JOB NUMBER XXX
SALES AUTH:	PROJECT NUMBER XX	DESIGNER NN	REVISION 0-0-0000

SALES DRAWING: MANAWA SCHOOL DISTRICT - (02280) - 01821001A & INTERIOR SIGNS
 #manawaschoolsds20230419g

NON-LIT INTERIOR SIGN

- BLACK ACRYLIC PANEL
- PRINTED VINYL GRAPHIC & BACKGROUND w/ MATTE LAMINATE
- SIGN MOUNTED TO INTERIOR WALL w/ VHB TAPE & SILICONE

DP1 - PMS 1805c
 DP2 - White
 DP3 - Black



GRAPHIC HOUSE INC.

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CLIENT HAS IDENTIFIED THE LOCATION IN WHICH THE SIGNAGE IS TO BE INSTALLED. THE CLIENT HAS THE SOLE RESPONSIBILITY FOR THE STRUCTURAL INTEGRITY OF ALL EXISTING STRUCTURES TO SUPPORT THE SIGNAGE.

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RELEASE AUTH: _____

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 NATIONAL SIGN FIRM
 * SINCE 1976 *

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 www.graphichouseinc.com

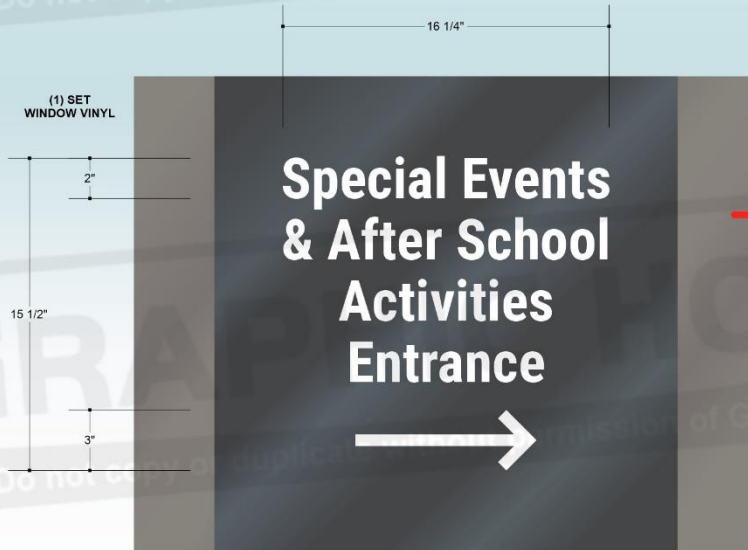
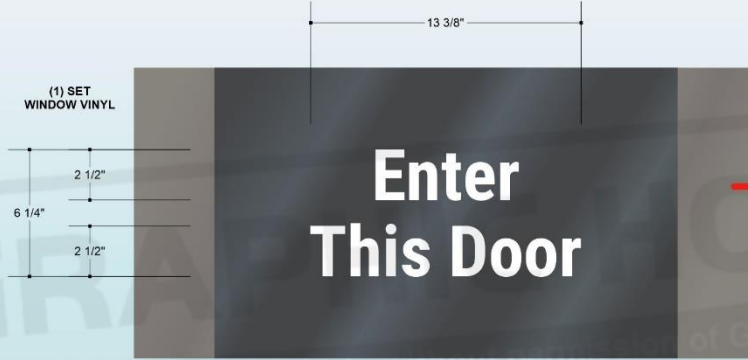
CLIENT:
MANAWA SCHOOL DISTRICT
 515 E 4th ST
 MANAWA, WI

SALES REP TROY S	DATE 4-27-2023	QUOTE NUMBER 26293	JOB NUMBER XXX
SALES AUTH:	PROJECT NUMBER XX	DESIGNER NN	REVISION 0-0-0000

SALES DRAWING: MANAWA SCHOOL DISTRICT - (2)250 - 01 (EXTERNAL & INTERIOR SIGNS)
 #manawa250101230201.dwg

WINDOW VINYL
 - WHITE VINYL GRAPHIC APPLIED TO 1st SURFACE OF GLASS

V1 - 7725-10
 White Vinyl



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RELEASE AUTH: _____

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CUSTOM SIGNS
GRAPHIC HOUSE
 NATIONAL SIGN FIRM
 SINCE 1976

8101 International Dr
 Wausau, WI 54401
 715-842-0402
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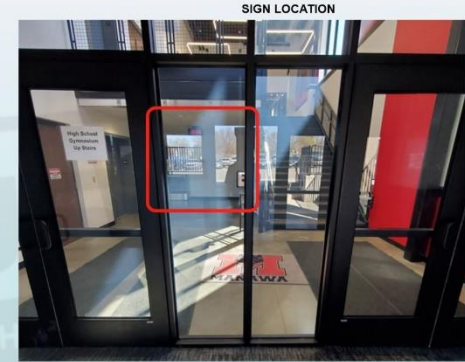
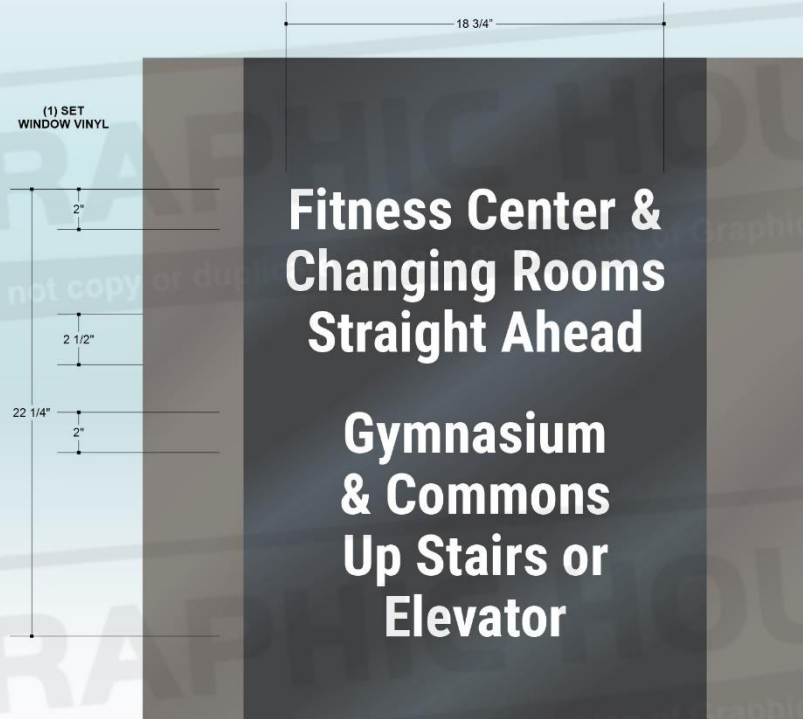
CLIENT
MANAWA SCHOOL DISTRICT
 515 E 4th ST
 MANAWA, WI

SALES REP TROY S	DATE 4-27-2023	QUOTE NUMBER 26288	JOB NUMBER XXX
SALES AUTH:	PROJECT NUMBER XX	DESIGNER NN	REVISION 0-0-0000

SALES DRAWING: MANAWA SCHOOL DISTRICT - (2)2500 - 01 (EXTERNAL) & INTERIOR SIGNS
 #manawa@graphic-house.com

WINDOW VINYL
 - WHITE VINYL GRAPHIC APPLIED TO
 1st SURFACE OF GLASS

V1 - 7725-10
 White Vinyl



CLIENT HAS IDENTIFIED THE LOCATION IN WHICH THE SIGNAGE IS TO BE INSTALLED. THE CLIENT HAS THE SOLE RESPONSIBILITY FOR THE STRUCTURAL INTEGRITY OF ALL EXISTING STRUCTURES TO SUPPORT THE SIGNAGE.

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RELEASE AUTH: _____

GRAPHIC HOUSE
NATIONAL SIGN FIRM

8101 International Dr
Wausau, WI 54401

715-842-0402
www.graphichouseinc.com

CLIENT:
MANAWA SCHOOL DISTRICT
515 E 4th ST
MANAWA, WI

SALES REP TROY S	DATE 4-27-2023	QUOTE NUMBER 26292	JOB NUMBER XXX
SALES AUTH:	POWER QUOTE XX	DESIGNER NN	REVISION 0-0-0000

SALES DRAWING: MANAWA SCHOOL DISTRICT - (2)28" 0" INTERIORS & INTERIOR SIGNS
#manawaschoolinc20230419

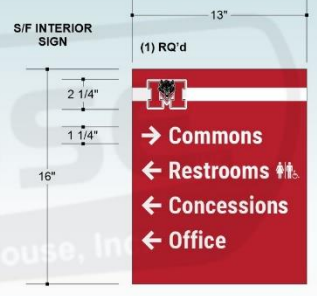
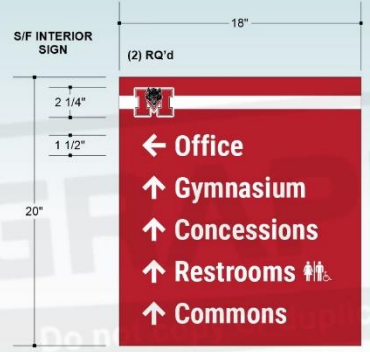
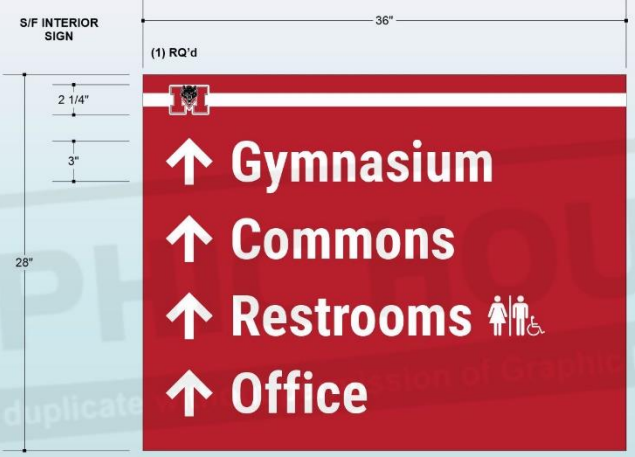
NON-LIT INTERIOR SIGN

- BLACK ACRYLIC PANEL
- PRINTED VINYL GRAPHIC & BACKGROUND w/ MATTE LAMINATE
- SIGN MOUNTED TO INTERIOR WALL w/ VHB TAPE & SILICONE

DP1 - PMS 1805c

DP2 - White

DP3 - Black



CLIENT HAS IDENTIFIED THE LOCATION IN WHICH THE SIGNAGE IS TO BE INSTALLED. THE CLIENT HAS THE SOLE RESPONSIBILITY FOR THE STRUCTURAL INTEGRITY OF ALL EXISTING STRUCTURES TO SUPPORT THE SIGNAGE.

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CUSTOM SIGNS

GRAPHIC HOUSE
NATIONAL SIGN FIRM

SINCE 1976

8101 International Dr
Wausau, WI 54401 715-842-0402
www.graphichouseinc.com

CLIENT
MANAWA SCHOOL DISTRICT
515 E 4th ST
MANAWA, WI

SALES REP TROY S	DATE 4-27-2023	QUOTE NUMBER 26380	JOB NUMBER XXX
SALES AUTH:	POWER QUOTE XX	DESIGNER NN	REVISION 001 5-23-2023-A

SALES DRAWING: MANAWA SCHOOL DISTRICT - (2)2300 - 0 INTERNAL & INTERIOR SIGNS
#manawaschoolinc-2023-01.jpg

NON-LIT INTERIOR SIGN

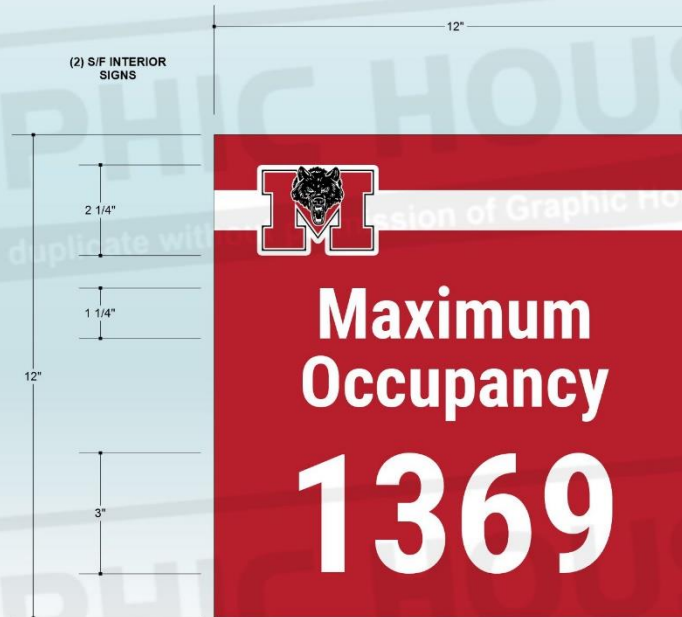
- BLACK ACRYLIC PANEL
- PRINTED VINYL GRAPHIC & BACKGROUND w/ MATTE LAMINATE
- SIGN MOUNTED TO INTERIOR WALL w/ VHB TAPE & SILICONE

DP1 - PMS 1805c

DP2 - White

DP3 - Black

(2) S/F INTERIOR SIGNS



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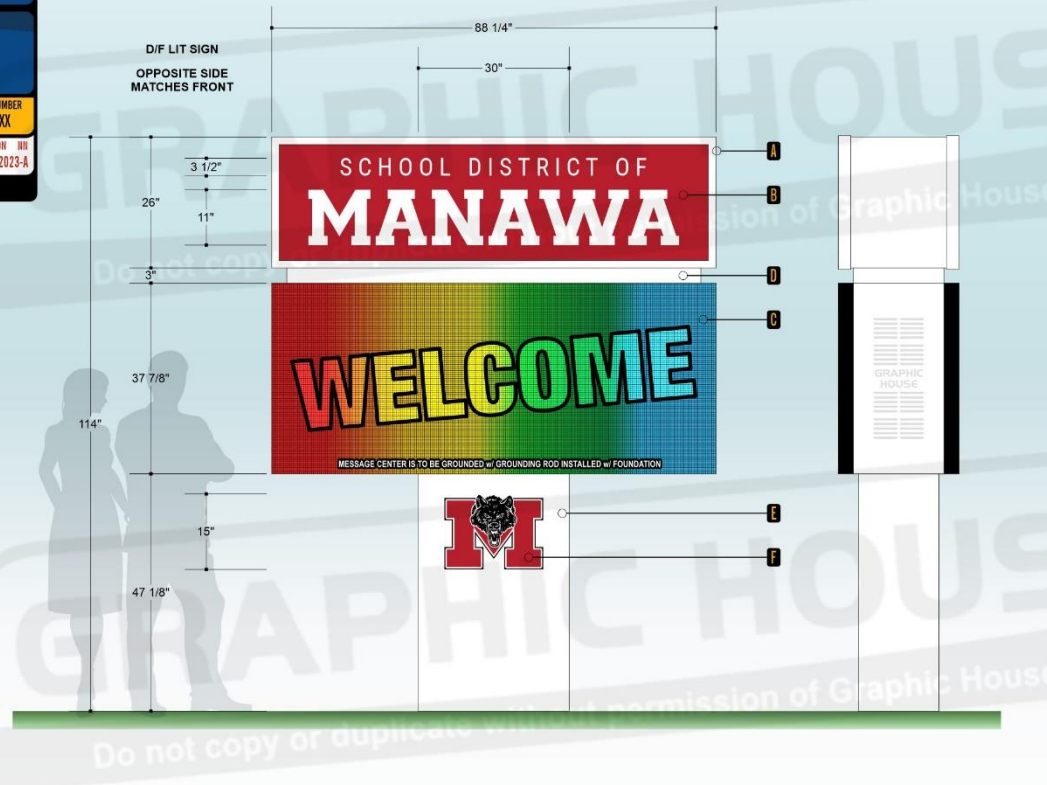
CUSTOM SIGNS
GRAPHIC HOUSE
 NATIONAL SIGN FIRM
 SINCE 1976
 8101 International Dr
 Wausau, WI 54401
 715-842-0402
 www.graphichouseinc.com

CLIENT
MANAWA SCHOOL DISTRICT
 515 E 4th ST
 MANAWA, WI

SALES REP TROY S	DATE 4-27-2023	QUOTE NUMBER 26379	JOB NUMBER XXX
SALES AUTH:	POWER QUOTE XX	DESIGNER NN	REVISION III 5-23-2023-A

SALES DRAWING: MANAWA SCHOOL DISTRICT - (02/20) - 01/20/2023 & INTERIOR SIGNS
 #manawaschoolsds2023041.jpg

- MONUMENT SIGN**
- A ALUM. FORMED CABINET. LIT w/ WHITE LED'S
 - B WHITE POLYCARBONATE FACE. VINYL BACKGROUND w/ WHITE COPY
 - C RGB LED MESSAGE CENTER
 - D VENTED REVEAL
 - E ALUM. FORMED BASE CLADDING
 - F NON-LIT PRINTED VINYL LOGO w/ GLOSS LAMINATE
- P1 - White
 - White Polycarbonate
 - V1 - 3630-73 Dark Red Vinyl
 - DP1 - PMS 1805c (Non-Lit Vinyl Logo)
 - DP2 - Black



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RELEASE AUTH:



8101 International Dr, Wausau, WI 54401 | 715-842-0402 | www.graphichouseinc.com

PROPOSAL

Proposal #: 30398

Proposal Date: 05/25/23
 Customer #: CRM017483
 Page: 1 of 5

SOLD TO:	JOB LOCATION:
School District of Manawa 515 E 4th St Manawa WI 54949	School District of Manawa 515 E 4th St Manawa WI 54949

Graphic House, Inc. (HEREINAFTER CALLED THE "COMPANY") HEREBY PROPOSES TO FURNISH ALL THE MATERIALS AND PERFORM ALL THE LABOR NECESSARY FOR THE COMPLETION OF:

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	QUOTE #26379 Double face lit monument sign, 26" x 88 1/4" formed aluminum cabinet with white lexan faces, vinyl graphics, white led lighting, 3" formed aluminum reveal, mount double 37 7/8" x 88 1/4" message center on structure (unit price in separate quote) 47 1/8" x 30"formed aluminum base, sign is mounted on (2) poles with base plate to mount to existing anchor bolts, remove and dispose of old sign, field verify included, manufactured and installed		
1	QUOTE #26379-EMC Double face 10mm 96 x 224 matrix, 37 7/8" x 88 1/4" message center, two units mounted back to back, cell modem communication		

TOTAL PROPOSAL AMOUNT: \$36,840.00

TERMS: 75.0% DOWN, NET 30 DAYS UPON COMPLETION, 4% CONVENIENCE FEE ON CREDIT CARD PAYMENTS.
 (INTEREST OF 1.5% PER MONTH WILL BE ADDED TO PAST DUE ACCOUNTS)

THIS PRICE DOES NOT INCLUDE ELECTRICAL HOOKUP, PERMITS, ENGINEERING OR TAX UNLESS SPECIFICALLY STATED.

WHO OWNS PROPERTY THE SIGN WILL BE INSTALLED ON? _____

PART OF THIS PROPOSAL REQUIRES THE CUSTOMER TO FILL OUT A CREDIT APPLICATION (SEE ATTACHED).

ALL SIGNS ARE WIRED AT 120 VOLTS UNLESS THE CLIENT IDENTIFIES OTHERWISE IN WRITING.

ALL WARRANTIES WILL BE NULL AND VOID IF FINAL INVOICE IS NOT PAID IN FULL WITHIN 45 DAYS FROM INVOICE DATE.

CHECKS RETURNED FOR NON-SUFFICIENT FUNDS WILL BE SUBJECT TO AN ADDITIONAL \$50.00 FEE.

ELECTRICAL TO SIGNAGE IS NOT PART OF THIS QUOTE. FINAL ELECTRICAL HOOK UP IS CLIENTS RESPONSIBILITY. ALL SIGNS WIRED TO UL SPECIFICATIONS, UNLESS OTHERWISE NOTED.

COMPANY INITIALS _____

CUSTOMER INITIALS _____



8101 International Dr, Wausau, WI 54401 | 715-842-0402 | www.graphichouseinc.com

PROPOSAL

Proposal #: 30398

Proposal Date: 05/25/23
Customer #: CRM017483
Page: 2 of 5

DELIVERY OF SIGNAGE IS BASED ON 8 TO 10 WEEKS FROM CLIENT AUTHORIZATION AND PERMIT APPROVAL. ADDITIONAL CHARGES WILL APPLY FOR DATE SPECIFIC AND EXPIDITED DELIVERY. ELECTRONICS WILL REQUIRE ADDITIONAL TIME FOR DELIVERY.

PERMIT TO BE OBTAINED BY: CLIENT GRAPHIC HOUSE, INC.

IF PERMIT IS TO BE OBTAINED BY GRAPHIC HOUSE, INC., ADDITIONAL FEES WILL APPLY.

NOTE: This proposal may be withdrawn by Graphic House, Inc. if not accepted within 30 days.

TERMS AND CONDITIONS

Client is responsible for flagging of property owner’s utilities, such as, but not limited to: sprinkling/watering systems, parking lot lighting, landscaping lighting, storm/sanitary sewers, or any other utility that the customer may have buried, etc.

All in-ground bases are engineered for standard soil conditions. Non-standard conditions, such as: sandy soil, clay soil, rocky terrain, water, etc. which require additional concrete, labor, forming, etc. will be at an additional time and materials charge.

Client is responsible for providing access to the JOB site. THERE HAS BEEN NO ALLOWANCE FOR REPAIRS OR BUILDING OF ACCESS TO PERFORM THE DUTIES DESCRIBED IN THE BID DOCUMENTS. ANY ADDITIONAL TIME OR MATERIALS NEEDED TO ACCESS THE JOB SITE OR CREATE A WORK AREA AT THE JOB SITE SO WE ARE ABLE TO PERFORM OUR SCOPE OF WORK, IS THE SOLE RESPONSIBILITY OF THE OWNER. WE ALSO HAVE NO RESPONSIBILITY TO ANY REPAIRS TO JOB SITE OR ACCESS TO JOB SITE BECAUSE OF DAMAGE WE MAY HAVE INCURRED COMPLETING OUR SCOPE OF WORK.

Client has identified the location in which the signage is to be installed. Client is responsible to have existing signage meet all state and local codes, and additional work to bring existing signage to code will be billed at time and materials. The client has the sole responsibility for the structural integrity of all existing structures to support the signage. Graphic House, Inc. is not responsible for any damage that may occur to sign installation areas such as (landscape, blacktop, etc. or otherwise). Graphic House, Inc. will not be responsible in any way for penetrations through roof membranes or wall materials or for any leakage or water damage resulting from any penetrations.

Graphic House, Inc. hereby warrants the sign display against defective workmanship in construction and assembly for one (1) year from the date of the invoice. Faux Corten has a warranty of two (2) years for finish deterioration. No other warranties will apply. All labor for repair of electronic message centers or time and temperature units are covered under warranty for one (1) year from date of installation. All components/parts for electronic message centers or time and temperature units are covered under warranty as outlined by manufacturer. Graphic House, Inc. does not warranty flags. No other warranties or guarantees are expressed or implied, either written or verbal. All warranties will be null and void if anyone other than Graphic House, Inc. services or maintains the signage specified on this proposal, or if the final invoice for this proposal is not paid in full within 45 days of the final invoice date.

Our warranty, and warranties by stand-alone subassemblies manufactured by other companies, are based solely on the client’s responsibility to properly maintain, service and clean these sign components at no longer than each six-month interval. This warranty does not apply to vandalism, misuse, acts of God, and war.

Any deviation from prints or altered foundations will weaken the structure to the point that it may fail. This structure is engineered to hold only the signage specified. Do not add additional signage to the structure.

Any changes in the plans or specifications from the date this proposal and prints are approved and authorized will result in an administrative fee of \$400 per change plus the cost of the change. Any changes or extras may extend the time to complete the manufacturing and/or services specified.

COMPANY INITIALS _____

CUSTOMER INITIALS _____



8101 International Dr, Wausau, WI 54401 | 715-842-0402 | www.graphichouseinc.com

PROPOSAL

Proposal #: 30398

Proposal Date: 05/25/23
Customer #: CRM017483
Page: 3 of 5

Any alteration or deviation from the above specifications involving extra costs will be executed and will become an extra charge over and above the estimate, together with the terms and conditions set forth in the attached addendum which is incorporated herein in its entirety. All agreements contingent upon strikes, accidents or delays beyond our control.

As required by the Wisconsin construction lien law, Graphic House, Inc. hereby notifies the owner that the person or companies furnishing labor or materials for the construction on the owner's land, may have lien rights on the owner's land and building for unpaid costs. Those entitled to these lien rights, in addition to the undersigned contractor are those who contract directly with the owner or those who give the owner notice within sixty days after they first furnish labor or materials for the construction. Accordingly, the owner will probably receive notice from those who furnish labor or materials for the construction and should give a copy of each notice received to the mortgage lender, if any. The contractor agrees to cooperate with the owner and the owner's lender, if any, to see that all potential lien claimants are fully paid.

If collection action is required to collect a past due account, client agrees to pay the invoiced amount due, together with interest at the contract rate of 1.5% per month (18% annual), and costs of collection, including all attorney's fees incurred by Graphic House, Inc. in exercising its rights or remedies hereunder or enforcing any of the terms and conditions in this proposal. It is agreed that all legal disputes of any nature will be litigated in Marathon County, Wisconsin.

Graphic House, Inc. makes no representations and assumes no responsibility for compliance of signage with Federal, State or local signage regulations or ordinances, except as such requirements are specifically set forth in any permit issued for the signage. Client is solely responsible for determining the size, location and character of signage to Client's satisfaction and as permitted under applicable regulations and ordinances. A manufacturer's label will be affixed to the signage at the discretion of Graphic House, Inc.

This proposal will be a binding contract upon written authorization by Client and written acceptance by Graphic House, Inc. and supersedes all prior negotiations and discussions, oral or written, between the parties. It also grants Graphic House, Inc. consent to use client name and signage for all media and marketing purposes.

THIS PROPOSAL SHALL NOT OBLIGATE GRAPHIC HOUSE, INC. IN ANY WAY UNTIL IT IS ACCEPTED AND SIGNED BY THE V. P. OF SALES OF GRAPHIC HOUSE, INC.; ONCE ACCEPTED AND SIGNED THIS PROPOSAL WILL EXPIRE AFTER 60 DAYS.

THE ABOVE PRICES, SPECIFICATIONS, AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

SALESPERSON: _____

DATE: _____

ACCEPTED BY: _____

TITLE: _____

SIGNATURE: _____

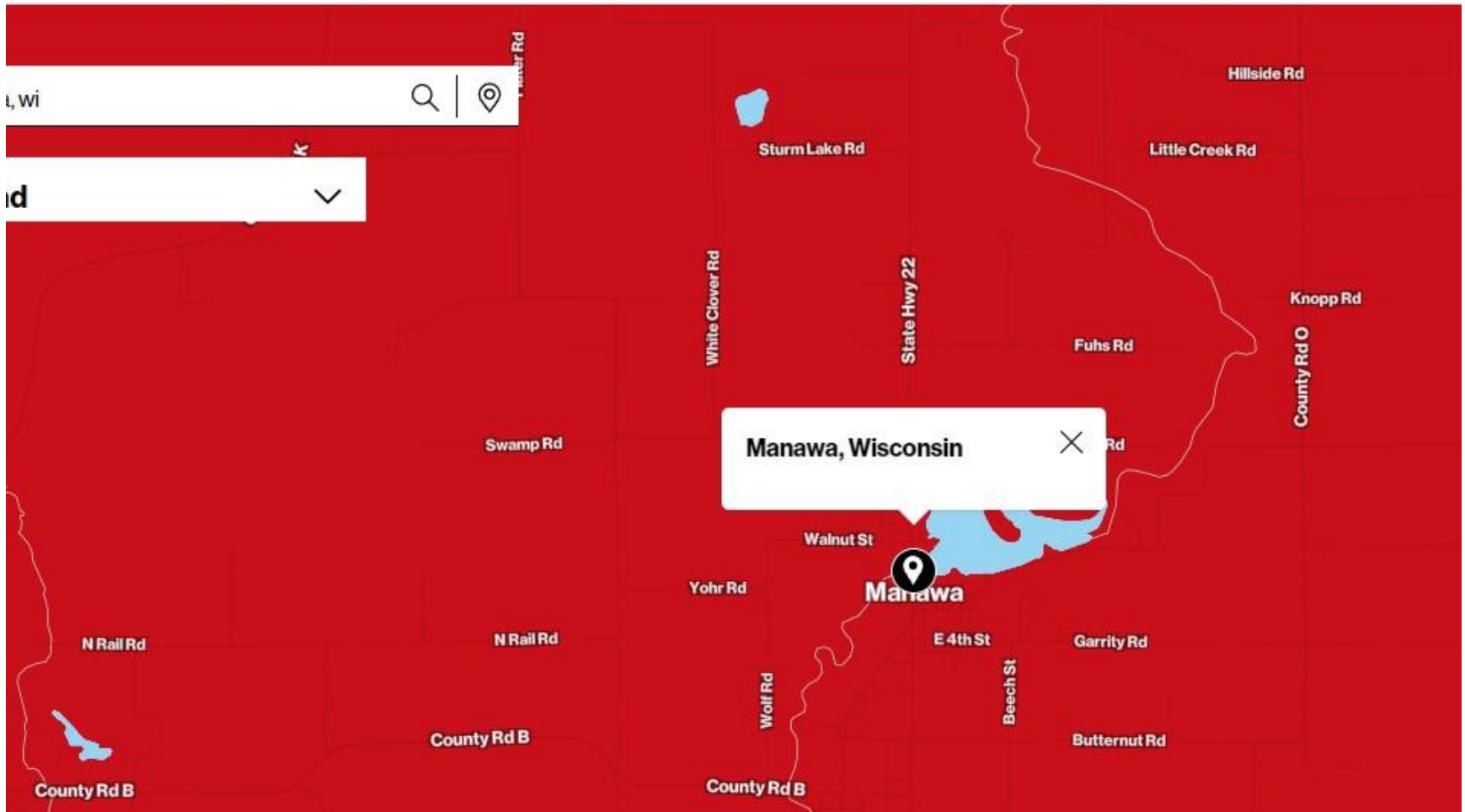
DATE: _____

COMPANY INITIALS _____

CUSTOMER INITIALS _____

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Estimate #: 113233
Option: 10mm Message Center

Created Date: 2/1/2022 3:38:23PM

990 Jameson Street
 Neenah, WI 54956
 Ph: (920) 731-4852
 Web: <http://www.tlcsign.com>

Salesperson:	Karissa Akey	Prepared For:	Manawa School District
Email:	Karissa@TLCSign.com	Contact:	Dean Marzofka
		Office Phone:	(920) 596-2524
		Office Fax:	(920) 596-5308
		Email:	dmarzofka@manawaschools.org
		Bill to Address:	800 Beech St. Manawa, WI 54949

Upgrade EMC

Option: 10mm Message Center

	Quantity	Unit Price	Subtotal
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1	1	\$27,268.14	\$27,268.14
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Scope of Work:

Provide labor, materials, and equipment to remove existing EMC and install new 10mm Watchfire Message Center. Assumes using existing electrical, if there is not enough electrical there then an electrician will have to take care of that portion and the cost is not included in this quote. Subject to site survey, permitting, and final renderings.

Reference 113233 REV 0 page 1

Message Center Specs:

Double Face Display, 10mm pixel pitch

Matrix: 60 lines by 240 columns

Cabinet size: 29" H x 8' 3" L x 5" D, Viewing Area: 24" x 8' W

Full Color, Min. 1.2 Quintillion Colors

7 lines/48 characters at 3" type

Communication: 4G Wireless w/ 5 Year Cellular Data Plan

Includes Temp Sensor

Front Ventilation

Viewing Angle: 150 degree horizontal/95 degree vertical

Ignite OP Software included. Computer to run the software provided by customer.

Plays video up to 30 FPS

Electrical Service & Energy: 120V, 10 amps per face/20 amps total single phase service. Estimated cost per day to run: \$.87

5 year Manufacture Warranty on all electronics.



Estimate #: 113233
Option: 10mm Message Center

Created Date: 2/1/2022 3:38:23PM

990 Jameson Street
Neenah, WI 54956
Ph: (920) 731-4852
Web: <http://www.tlcsign.com>

Notes

Approximate 6-12 week lead time.
Sign permit & permit acquisition cost to be added to final invoice if any are needed.
Additional shipping may apply.
Subject to site survey and inspection of signage.
Electrical circuit to the sign not included.
Does not include any repairs needed to existing signage.
Estimate valid for 30 days. However, steel and aluminum prices may vary and actual cost will be used do to volatile market prices for these products.
50% down payment Balance due upon completion.

Subtotal: \$27,268.14
Total: \$27,268.14

Payment Terms: Net 30; Balance due in 30 days.

Client Reply Request for Option: 10mm Message Center

- Estimate Accepted "As Is". Please proceed with Order.
- Changes required, please contact me.

Other: _____
SIGN: _____ **Date:** / /

Print Date: 2/22/2022 12:20:23PM

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Trusted, Loyal, Creative



Estimate #: 113233
Option: 16mm Message Center

Created Date: 2/1/2022 3:38:23PM

990 Jameson Street
 Neenah, WI 54956
 Ph: (920) 731-4852
 Web: <http://www.tlcsign.com>

Salesperson:	Karissa Akey	Prepared For:	Manawa School District
Email:	Karissa@TLCSign.com	Contact:	Dean Marzofka
		Office Phone:	(920) 596-2524
		Office Fax:	(920) 596-5308
		Email:	dmarzofka@manawaschools.org
		Bill to Address:	800 Beech St. Manawa, WI 54949

Upgrade EMC

Option: 16mm Message Center

	Quantity	Unit Price	Subtotal
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1	Scope of Work:	1	\$23,686.79	\$23,686.79
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Provide labor, materials, and equipment to remove existing EMC and install new 10mm Watchfire Message Center. Assumes using existing electrical, if there is not enough electrical there then an electrician will have to take care of that portion and the cost is not included in this quote. Subject to site survey, permitting, and final renderings.

Reference 113233 REV 0 page 2

Message Center Specs:

- Double Face Display, 16mm pixel pitch
- Matrix: 36 lines by 144 columns
- Cabinet size: 29" H x 8'-3" W x 5", Viewing Area: 24" x 8' W
- Full Color, Min. 18.0 Quadrillion Colors
- 4 lines/28.8 characters at 4" type
- Communication: 4G Wireless w/ 5 Year Cellular Data Plan
- Includes Temp Sensor
- Front Ventilation
- Viewing Angle: 140 degree horizontal/70 degree vertical
- Ignite Software included. Computer to run the software provided by customer.
- Electrical Service & Energy: 120V, 5 amps per face/10 amps total single phase service. Estimated cost per day to run: \$.43
- 5 year Manufacture Warranty on all electronics.



Estimate #: 113233
Option: 16mm Message Center

Created Date:2/1/2022 3:38:23PM

990 Jameson Street
Neenah, WI 54956
Ph: (920) 731-4852
Web: <http://www.tlcsign.com>

Notes

Approximate 6-12 week lead time.
Sign permit & permit acquisition cost to be added to final invoice if any are needed.
Additional shipping may apply.
Subject to site survey and inspection of signage.
Electrical circuit to the sign not included.
Does not include any repairs needed to existing signage.
Estimate valid for 30 days. However, steel and aluminum prices may vary and actual cost will be used do to volatile market prices for these products.
50% down payment Balance due upon completion.

Subtotal: \$23,686.79
Total: \$23,686.79

Payment Terms: Net 30; Balance due in 30 days.

Client Reply Request for Option: 16mm Message Center

- Estimate Accepted "As Is". Please proceed with Order.
- Changes required, please contact me.

Other: _____
SIGN: _____ Date: / /

Print Date: 2/22/2022 12:20:23PM

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Trusted, Loyal, Creative



Estimate #: 113233
Option: New Poly Faces

Created Date: 2/1/2022 3:38:23PM

990 Jameson Street
 Neenah, WI 54956
 Ph: (920) 731-4852
 Web: <http://www.tlcsign.com>

Salesperson:	Karissa Akey	Prepared For:	Manawa School District
Email:	Karissa@TLCSign.com	Contact:	Dean Marzofka
		Office Phone:	(920) 596-2524
		Office Fax:	(920) 596-5308
		Email:	dmarzofka@manawaschools.org
		Bill to Address:	800 Beech St. Manawa, WI 54949

Upgrade EMC

Option: New Poly Faces

		Quantity	Unit Price	Subtotal
1	Scope of Work: Provide labor, materials, and equipment to remove existing poly faces and install new. Size: 1' 11" H x 8' 1 1/4" W Assumes completed at the same time as the EMC is changed otherwise additional travel time will be added. Reference Design 113233 REV 0	1	\$1,170.98	\$1,170.98

Notes

Approximate 6-12 week lead time.
 Sign permit & permit acquisition cost to be added to final invoice if any are needed.
 Additional shipping may apply.
 Subject to site survey and inspection of signage.
 Electrical circuit to the sign not included.
 Does not include any repairs needed to existing signage.
 Estimate valid for 30 days. However, steel and aluminum prices may vary and actual cost will be used do to volatile market prices for these products.
 50% down payment Balance due upon completion.

Subtotal: \$1,170.98
Total: \$1,170.98

Payment Terms: Net 30; Balance due in 30 days.

Client Reply Request for Option: New Poly Faces

- Estimate Accepted "As Is". Please proceed with Order.
 Changes required, please contact me.

Other: _____
SIGN: _____ **Date:** / /

Print Date: 2/22/2022 12:20:23PM

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Trusted, Loyal, Creative



Estimate #: 113233
Option: New ACM Panel with Logo Graphics

Created Date: 2/1/2022 3:38:23PM

990 Jameson Street
 Neenah, WI 54956
 Ph: (920) 731-4852
 Web: <http://www.tlcsign.com>

Salesperson:	Karissa Akey	Prepared For:	Manawa School District
Email:	Karissa@TLCSign.com	Contact:	Dean Marzofka
		Office Phone:	(920) 596-2524
		Office Fax:	(920) 596-5308
		Email:	dmarzofka@manawaschools.org
		Bill to Address:	800 Beech St. Manawa, WI 54949

Upgrade EMC

Option: New ACM Panel with Logo Graphics

		Quantity	Unit Price	Subtotal
1	Scope of Work: Provide labor, materials, and equipment to remove existing ACM panels with Wolf Logo and install new. Subject to site survey, permitting, and final renderings. Reference Design 113233 REV 0	1	\$955.32	\$955.32

Notes

Approximate 6-12 week lead time.
 Sign permit & permit acquisition cost to be added to final invoice if any are needed.
 Additional shipping may apply.
 Subject to site survey and inspection of signage.
 Electrical circuit to the sign not included.
 Does not include any repairs needed to existing signage.
 Estimate valid for 30 days. However, steel and aluminum prices may vary and actual cost will be used do to volatile market prices for these products.
 50% down payment Balance due upon completion.

Subtotal: \$955.32
Total: \$955.32

Payment Terms: Net 30; Balance due in 30 days.

Client Reply Request for Option: New ACM Panel with Logo Graphics

- Estimate Accepted "As Is". Please proceed with Order.
 Changes required, please contact me.

Other: _____
SIGN: _____ **Date:** / /

Print Date: 2/22/2022 12:20:23PM

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Trusted, Loyal, Creative



Estimate #: 113233
Option: Permit

Created Date: 2/1/2022 3:38:23PM

990 Jameson Street
 Neenah, WI 54956
 Ph: (920) 731-4852
 Web: <http://www.tlcsign.com>

Salesperson:	Karissa Akey	Prepared For:	Manawa School District
Email:	Karissa@TLCSign.com	Contact:	Dean Marzofka
		Office Phone:	(920) 596-2524
		Office Fax:	(920) 596-5308
		Email:	dmarzofka@manawaschools.org
		Bill to Address:	800 Beech St. Manawa, WI 54949

Upgrade EMC

Option: Permit

		Quantity		Subtotal
1	Sign Permit - At Cost if needed TLC Acquisition Fee: \$100.00	0	\$0.00	\$100.00

Notes

Approximate 6-12 week lead time.
 Sign permit & permit acquisition cost to be added to final invoice if any are needed.
 Additional shipping may apply.
 Subject to site survey and inspection of signage.
 Electrical circuit to the sign not included.
 Does not include any repairs needed to existing signage.
 Estimate valid for 30 days. However, steel and aluminum prices may vary and actual cost will be used do to volatile market prices for these products.
 50% down payment Balance due upon completion.

Subtotal: \$100.00
Total: \$100.00

Payment Terms: Net 30; Balance due in 30 days.

Client Reply Request for Option: Permit

- Estimate Accepted "As Is". Please proceed with Order.
- Changes required, please contact me.

Other: _____
SIGN: _____ **Date:** / /

Print Date: 2/22/2022 12:20:23PM

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Trusted, Loyal, Creative

May 25, 2023

Manawa High School
Attn: Melanie Oppor
515 E. 4th Street
Manawa, WI 54949

RE: Water Cooler/Bottle Filler at the Elementary School

Melanie,

The cost to convert one of the water coolers at the third grade corridor at Manawa Elementary School to a Murdock cooler/bottle filler will be \$2,585.00.

This includes:

- Remove the current cooler (we are assuming you will want the low cooler converted) and discard off site
- Modify the drain and water supply line as required to accommodate the new cooler

*You will be required to have an electrician install an electrical outlet to serve this cooler. Currently the electrical serving the compressor is located in the ceiling.

We are relatively sure the new cooler/filler will cover the void in the wall where the current cooler is located so there should be no block wall repair required.

- Install one Murdock A17110-8F-UG water cooler with a BF12-BCD bottle filler with a shutoff inside the housing of the cooler

*If a Mudock WF1EZ water filter is required, please add \$195.

If you would prefer we install only a Murdock BEZS168-BCD refrigerated bottle filler (less filter) only, the cost will be \$3,395.00.

We would be required to fabricate a stainless steel cover plate and mount it to the block wall to cover the void left from the current cooler.

If a WF-1 filter is required, please add \$170.

Jimmy said the same scenario would be involved at the corridor in the kindergarten area so if you would like us to perform the installation here, similar to the third grade corridor, please double the cost of whichever option you decide.

May 25, 2023

Attn: Melanie

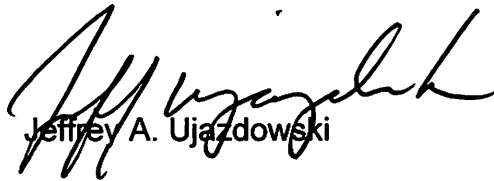
Page 2

Payment will be required within 30 days of our invoice.

We are assuming this work will be done during summer recess if you decide to proceed.

Please give a call with any questions or if you would like to schedule any work.

Thanks,

A handwritten signature in black ink, appearing to read 'Jeffrey A. Ujazdowski', written in a cursive style.

Jeffrey A. Ujazdowski

JAU/tlj