



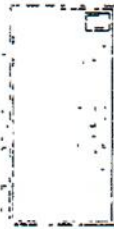
<u>Date</u>	<u>Item</u>	<u>Amount</u>	<u>Remaining Balance</u>
06/06/22	Awarded amount	-	83,066.19
06/17/22	Advanced Electrical	2,731.25	80,334.94
06/17/22	John Drefs Tree Service	6,110.00	74,224.94
06/17/2022	Empire Netting and Fence	2,510.00	71,714.94

Total Claimed

11,351.25

	IOWA SCHOOL FOR THE DEAF 3501 HARRY LANGDON BOULEVARD COUNCIL BLUFFS, IA 51503-7898 712-366-0571		27-2 1098	022197				
PAY ***Two Thousand Five Hundred Ten and 00/100 Dollars***		<table border="1"><tr><td>DATE</td></tr><tr><td>05/31/2022</td></tr><tr><td>CHECK AMOUNT</td></tr><tr><td>\$2,510.00</td></tr></table>			DATE	05/31/2022	CHECK AMOUNT	\$2,510.00
DATE								
05/31/2022								
CHECK AMOUNT								
\$2,510.00								
TO Empire Netting & Fence		<i>Alan Jett</i>						
THE P. O. Box 553		<i>Mark Wess</i>						
ORDER Waverly, NE 68462								
OF		NOT PAYABLE UNLESS COUNTERSIGNED BY SUPERINTENDENT						

⑆022197⑆ ⑆104000029⑆ 002588015821⑆



American Exchange Bank
>104903692<
6/7/2022

Pay to the Order of
American Exchange Bank
Empire Netting & Fence
P.O. Box 553
Waverly, NE 68462
NO BILLS - write amount in the below field.



Empire Netting & Fence


PO Box 553

Waverly, NE 68462


Phone: 402-682-7658

Email: kc@empire-fence.com

Project: Iowa School for the Deaf		Date: 1/3/2022
Location: 3501 Harry Langdon Blvd, Council Bluffs, IA 51503		Invoice 010322
<u>SCOPE OF WORK:</u> <u>Chain Link Temp Fence-</u> Provide and install: <ul style="list-style-type: none">- Remove and replace 6 temp panels- Replace 50' of fence fabric- Replace 2 posts- Re-tie fabric- Includes labor hours and mobilization Total: \$2,510.00 <i>** Safety/Construction Temporary Fence is a rental of material for up to 1 year from date of installation. Additional 10% charge for each 90-day extension after that. Bid includes install and take down. Must give minimum of 2 weeks notice for install or take down. Any damage or missing fence material may result in additional charges.</i>		
<hr/> Client		<hr/> K.C. Rine Empire Fence Representative
<u>Payment Terms:</u> <ul style="list-style-type: none">- Net 30- 3% Service charge for credit card payment- By accepting this proposal as indicated by my signature above, I acknowledge the scope of work to be completed, understand all proposal notes, and guarantee payment according to the terms set forth in this proposal.- Estimate is valid for 30 days		<u>Exclusions:</u> <ul style="list-style-type: none">- Responsibility for compliance with local zoning or regulations- Obtaining permits or inspection- Excludes Bid bond and performance bond, unless otherwise stated- Excludes Engineers Report and Surveying, unless otherwise stated- Excludes Removal of spoils, unless otherwise stated- Excludes prevailing wage- Excludes Rock Drilling- Excludes Private Utility Locate

 IOWA SCHOOL FOR THE DEAF 3501 HARRY LANGDON BOULEVARD COUNCIL BLUFFS, IA 51503-7898 712-366-0571	usbank EXPENSE 1087	27-2 1080	021543
	DATE 01/12/2022		
	CHECK AMOUNT \$2,731.25		
	<i>Heidi Lott</i> <i>Mark D. ...</i>		
PAY TO THE ORDER OF Two Thousand Seven Hundred Thirty One and 25/100 Dollars*** Advanced Electric & Mechanical 13002 Overland Trail Council Bluffs, IA 51503 ORDER OF			
NOT PAYABLE UNLESS COUNTERSIGNED BY SUPERINTENDENT			

⑆021543⑆ ⑆104000029⑆ 002688015821⑆

 <p>The security features listed below are used to ensure the security of your money. Please refer to the back of the bill for more information.</p> <p>Security Features:</p> <ul style="list-style-type: none"> • Watermark: A faint image of the portrait of George Washington is visible when held up to the light. • Color Shifting Ink: The numbers 1 and 5 on the front of the bill change color when viewed from different angles. • Microprint: Tiny, closely spaced dots form the words "ONE DOLLAR" and "FEDERAL RESERVE NOTE" around the portrait. • Security Thread: A continuous thread is embedded in the paper, visible as a vertical line when the bill is held up to the light. • Fluorescent Ink: The numbers 1 and 5 on the front of the bill glow under ultraviolet light. • Perforated Edge: The edges of the bill are perforated, allowing it to be torn from a roll. 	01182022 04:15 PM CST 000402222 00005491508754612310004 USB -091000022- 01182022 04:15 PM CST 0004022200002	ENDOURSE HERE NEW TO THE ORDER OF Advanced Electric & Mechanical LLC 13002 Overland Trail Council Bluffs, IA 51503-7898 For deposit only 150875461231
	DO NOT WRITE, SIGN OR STAMP BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE	
	1751 104000029	
	150875461231	

Electrical repairs

Advanced Electric & Mechanical LLC
13002 Overland Trail
Council Bluffs, IA 51503
(402) 960-5666
sparks9@msn.com

INVOICE

BILL TO

Iowa School for the Deaf
3501 Harry Langdon Blvd.
Council Bluffs, IA 51503

INVOICE # 1512

DATE 12/21/2021

TERMS Net 30

P.O. NUMBER

Scott Mauch

SALES REP

Neil Arbogast

Advanced Electric & Mechanical LLC repaired damaged electrical services caused by a storm on 12/15/21 at 2901 Valley View Drive and 2905 Valley View Drive, both located on the Iowa School for the Deaf Campus. Arrived on 12/16/21 to replace the electrical service at 2901 Valley View Drive and had plans of temporarily powering the new service from the residence at 2905 Valley View Drive until it was discovered that residence still did not have power and that service was also damaged. It was then planned to temporarily supply power to 2901 Valley View Drive from the four unit apartment building on the other side. Once the new service was installed power was restored to 2901 Valley View Drive and the service was repaired at 2905 Valley View Drive and power was then restored to it. Returned on 12/18/21 and replaced electrical service to the detached garage located at 2901 Valley View Drive which included a new rigid mast and overhead conductors.

Total Labor (\$1785) --- Total Materials (\$946.25)

Thank you for your business.

BALANCE DUE

\$2,731.25



ISD IOWA SCHOOL FOR THE DEAF
3501 HARRY LANGDON BOULEVARD
COUNCIL BLUFFS, IA 51503-7898
712-366-0571

usbank 27-3 021499
EXPENSE 1068

PAY ***Nine Thousand Eight Hundred Ten and 00/100 Dollars***

TO Drefs Tree Service
THE 1803 Platteview Road
ORDER BELLEVUE, NE 68123-3908
OF

DATE 01/06/2022
CHECK AMOUNT \$9,810.00

Alan Smith
Mark Wilson

NOT PAYABLE UNLESS COUNTERSIGNED BY SUPERINTENDENT

⑈021499⑈ ⑆104000029⑆ 002688015821⑈



1688625835

ENDORSE HERE

Pay to the Order of
Drefs Tree Service
Omaha, NE 68103
For Deposit Only
Drefs Tree Service, Inc.
3005258849

DO NOT WRITE, SIGN OR STAMP BELOW THIS LINE
PEN, PENCIL OR PAPER ON THIS LINE

\$6,110.00

\$3,700.00

Storm Damage
Trim Trees Away from
Building + cut dying
maple trees



Tree Service

Date: 12-29-21

John Drefs
Tree Service
402-731-3672

1803 Platteview Rd.
Bellevue, NE 68123
www.drefstreesvc.com

Name: I.S.D.

Address: 3501 HARRY LANGDON BLVD

City: C.B. IA. 51503

Phone: (Home) _____

Phone: (Work) _____

Job Address: _____

* cut & out damaged trees From wind storm
grind stumps

RECEIVED

JAN 04 2022

- Licensed/Insured
- Pruning
- Shaping
- Trimming
- Tree Removal
- Lot Clearing
- Consultation
- Cabling & Bracing
- Hedge Trimming
- Stump Removal

Total Cost \$ \$6110⁰⁰ Due On Completion

Acceptance _____

PROOF OF INSURANCE
PROVIDED UPON REQUEST