

Agenda

- I. Call to Order
 - I.1. Pledge of Allegiance
 - I.2. Meeting Posting Verification
 - I.3. Open Meetings Act Notice
 - I.4. Mission Statement
- II. Roll Call
- III. Amendments to the Agenda/Approval of the Proposed Agenda
- IV. Recognition of Visitors/Public Comments
- V. Discussion Items
 - V.1. Building Update
- VI. Action Items
 - VI.1. Approval and Signing of February Meeting Minutes
 - VI.2. Approval of BD Pay App #13
 - VI.3. Approval of District Expenditures and Budget Reports
 - VI.4. Approve Teacher Contract
 - VI.5. Accept Teacher Resignations
- VII. Policy Review
- VIII. Administrative Reports
 - VIII.1. Superintendent Report
 - VIII.2. Principal Report
 - VIII.3. ESU 15 Report
 - VIII.4. NASB Report
- IX. Executive Session
 - IX.1. Enter into Executive Session
 - IX.2. Return to Open Session
- X. Next Regular Meeting
- XI. Adjourn

Wauneta-Palisade Schools Board of Education Regular Meeting Minutes

The Board of Education for the District of Chase County School District #15-0536 a/k/a Wauneta-Palisade Public Schools was convened in open, public session for a Regular Meeting at 6:00 PM Mountain on February 12, 2024, in the Central Office, Wauneta Attendance Center, PO Box 368, Wauneta, NE 69045, by President Sandman.

Notice of the meeting was given in advance by publication and/or posting in accordance with the Board approved method for giving notice of meetings. Notice of this meeting was given in advance to all members of the Board of Education. The Secretary of the Board maintains a list of the news media requesting notification of the meetings and advance notification to the listed media of the time and place of the meeting and the subjects to be discussed at this meeting was provided. Availability of the agenda was communicated in the publicized notice and a current copy of the Agenda was maintained as stated in the publicized notice. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting was open to the attendance of the public.

Announcement of Open Meetings Act Posting

At the beginning of the meeting, President Sandman announced and informed the public that a current copy of the Open Meeting Act is permanently posted in the meeting room on a laminated poster, accessible to members of the public.

Mission Statement

Inspiring our Youth, Expecting Results Everyday

I. Call to Order. President Sandman called the meeting to order at 6:00 pm MT.

I.1. Pledge of Allegiance. The Pledge of Allegiance was recited.

I.2. Posting Verification. McKinney and Maris verified meeting posting.

I.3. Open Meetings Act Notice

I.4. Mission Statement

II. Roll Call. Present Board Members: John Jutten, Laurie Maris, Aaron McKinney, Allison Sandman, and Marty Wheeler. Absent Board Member: Hondo Fanning.

III. Amendments to the Agenda/Approval of the Proposed Agenda. None

IV. Recognition of Visitors/Public Comments Pertaining to Action Items. None

V. Discussion Items

V.1. Building Update. Geier shared that the boiler in Palisade is down at the moment; 2nd floor update is near completion; transformer arrived in late January, it is awaiting installation. Geier discussed new bleachers installed in new gym rather than moving the current bleachers from Palisade.

VI. Action Items

VI.1. Approval and Signing of January Meeting Minutes. To approve and sign the 1/16/2024 regular meeting minutes passed with a motion by Laurie Maris and a second by Marty Wheeler. John Jutten: Yea, Laurie Maris: Yea, Aaron McKinney: Yea, Allison Sandman: Yea, Marty Wheeler: Yea. Hondo Fanning: Absent.

VI.2. Approval of BD Pay App. To approve BD pay app #12 of \$461,878.35 passed with a motion by Allison Sandman and a second by Laurie Maris. John Jutten: Yea, Laurie Maris: Yea, Aaron McKinney: Yea, Allison Sandman: Yea, Marty Wheeler: Yea. Hondo Fanning: Absent.

VI.3. Approval of District Expenditures and Monthly Budget Reports. To approve the February 2024 Payroll: \$290,357.22, GF Accounts Payable: \$98,861.16, BF Accounts Payable: \$461,878.35 (BD App 12) for a TOTAL: \$851,096.73 and accept the monthly budget reports as presented passed with a motion by Laurie Maris and a second by John Jutten. John Jutten: Yea, Laurie Maris: Yea, Aaron McKinney: Yea, Allison Sandman: Yea, Marty Wheeler: Yea. Hondo Fanning: Absent.

VI.4. Approve 2024-2025 Negotiated Agreement. To approve the 2024-2025 WP Negotiated Agreement with a base salary of \$38200, addition of MA+18, and Blue Cross Blue Shield dual option insurance of \$650 deductible/\$3800 HSA passed with a motion by Laurie Maris and a second by Aaron McKinney. John Jutten: Yea, Laurie Maris: Yea, Aaron McKinney: Yea, Allison Sandman: Yea, Marty Wheeler: Yea. Hondo Fanning: Absent.

VI.5. Review Lawn Care Estimates. To approve the 2024 lawn care estimate of Longhorn Lawn Care Services of \$6250.09 passed with a motion by Aaron McKinney and a second by John Jutten. John Jutten: Yea, Laurie Maris: Yea, Aaron McKinney: Yea, Allison Sandman: Yea, Marty Wheeler: Yea. Hondo Fanning: Absent.

VI.6. Approve 2024 NASB and NRCSA Dues. To approve our annual dues for NASB and NRCSA passed with a motion by Laurie Maris and a second by Marty Wheeler. John Jutten: Yea, Laurie Maris: Yea, Aaron McKinney: Yea, Allison Sandman: Yea, Marty Wheeler: Yea. Hondo Fanning: Absent.

VI.7. Approve Annual Employer HSA Contribution. To approve the annual employer HSA Contribution passed with a motion by John Jutten and a second by Aaron McKinney. John Jutten: Yea, Laurie Maris: Yea, Aaron McKinney: Yea, Allison Sandman: Yea, Marty Wheeler: Yea. Hondo Fanning: Absent.

VII. Policy Review. None

VIII. Administrative Reports

VIII.1. Superintendent Report. Geier reminded the incumbent board members to refile, updated the board about e-rate reimbursement for updating school internet connection infrastructure to

update/upgrade the building to accommodate all of the students in one building next year, shared a financial update for all school funds, and RPAC superintendent meeting next week.

VIII.2. Principal Report. Frecks was excused.

VIII.3. ESU 15 Report. Sandman reported ESU 15 meeting tomorrow at noon CT in McCook.

VIII.4. NASB Report. Sandman reported NASB legislative updates weekly.

XI. Next Regular Meeting. The next meeting is Monday, March 11, 2024, at 6 pm MT/7 pm CT in Wauneta.

XII. Adjourn. President Sandman adjourned the meeting 7:33 pm MT.

Respectfully submitted,
Marj Rundback,
Recording Secretary

Dated this February 12, 2024
Chase County School District #536
a/k/a Wauneta-Palisade Public Schools

By: _____	Attest: _____
Board Secretary	Board President

REQUEST FOR PAYMENT

From: BD Construction, Inc. / Kearney
 P.O. Box 726 / 209 E 6th Street
 Kearney, NE 68848

To: Wauneta Palisade Public Schools
 214 W Wichita St
 Wauneta, NE 69045

Invoice: 800230
 Draw: 13
 Invoice date: 3/5/2024
 Period ending date: 2/29/2024

Contract For:

Request for payment:

Original contract amount	\$7,497,217.50		
Approved changes	\$0.00		
Revised contract amount		\$7,497,217.50	
Contract completed to date		\$4,969,977.79	
Add-ons to date	\$0.00		
Taxes to date	\$0.00		
Less retainage	\$248,498.97		
Total completed less retainage		\$4,721,478.82	
Less previous requests	\$4,320,355.75		
Current request for payment		\$401,123.07	
Current billing		\$422,234.81	
Current additional charges	\$0.00		
Current tax	\$0.00		
Less current retainage	\$21,111.74		
Current amount due		\$401,123.07	
Remaining contract to bill	\$2,775,738.68		

Project: 22-02-0301
 Wauneta Palisade Reno & Addition

Contract date: 11/19/2021

Architect: Wilkins Hinrichs Stober Arch

Scope: School Renovation & Addition

Architect Approval	Amount Certified	Date
--------------------	------------------	------

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

I hereby certify that the work performed and the materials supplied to date, as shown on the above represent the actual value of the accomplishment under the terms of the Contract (and all authorized changes thereof) between the undersigned and the Wauneta Palisade Public Schools relating to the above referenced project. I also certify that the contractor has paid all amounts previously billed and paid by the owner.

CONTRACTOR: BD Construction, Inc. / Kearney

State Of Nebraska

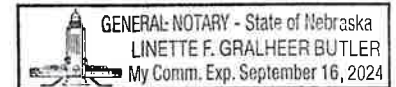
County Of Buffalo

By: Kent E. Gorder

Subscribed and sworn to before me this 5 day of March, 2024

Date: 3/5/24

Notary Public [Signature]
 My commission expires: 9.16.24



REQUEST FOR PAYMENT DETAIL

Project: 22-02-0301 / Wauneta PalisadeReno&Ad

Invoice: 800230

Draw: 13

Period Ending Date: 2/29/2024

Detail Page 2 of 3 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
1.0	Pre-Con General Conditions	37,625.00	37,625.00			37,625.00	100.00		1,881.25
2.0	General Conditions	526,590.40	220,147.50	21,670.00		241,817.50	45.92	284,772.90	12,090.90
3.0	General Requirements	206,046.60	208,899.01	20,815.26		229,714.27	111.49	-23,667.67	11,485.71
4.0	Temporary Walls - Allowance	45,000.00	13,913.93			13,913.93	30.92	31,086.07	695.71
5.0	Interior Demo - Midwest Demc	108,300.00	76,059.00			76,059.00	70.23	32,241.00	3,802.95
6.0	Building Concrete - Heartland	392,154.66	299,992.10			299,992.10	76.50	92,162.56	14,999.61
7.0	Misc Concrete - Allowance	25,000.00	10,955.20			10,955.20	43.82	14,044.80	547.76
8.0	Reinforcing Steel - Conc Ind	32,610.00	26,529.78			26,529.78	81.35	6,080.22	1,326.49
9.0	Excavate Elev Pit - Est Cost	7,500.00	5,443.00			5,443.00	72.57	2,057.00	272.15
10.0	Masonry - Masonry Unlimited	45,780.00	45,780.00			45,780.00	100.00		2,289.00
11.0	Structural Steel - 4G Steel	78,764.00	50,440.00			50,440.00	64.04	28,324.00	2,522.00
12.0	Strcl Steel Erect - Est Cost	75,000.00	55,698.95	1,761.34		57,460.29	76.61	17,539.71	2,873.02
13.0	Carpentry - BD Construction	127,158.00	82,001.75	17,185.89		99,187.64	78.00	27,970.36	4,959.39
14.0	Casework - Designercraft	37,094.00	994.00			994.00	2.68	36,100.00	49.70
15.0	Roofing Addition - Tri Cities	35,035.00	28,372.10			28,372.10	80.98	6,662.90	1,418.61
16.0	Roof Patch - Allowance	5,000.00	4,432.55			4,432.55	88.65	567.45	221.63
17.0	Sealants - BD Construction	23,683.00						23,683.00	
18.0	Doors & Hardware - Metal D&I	169,558.00	153,731.20			153,731.20	90.67	15,826.80	7,686.56
19.0	Coiling Door - PTC	37,149.00	1,131.00			1,131.00	3.04	36,018.00	56.55
20.0	Kalwall System - SGH	29,367.00	29,367.00			29,367.00	100.00		1,468.35
21.0	Alum Strfront & Glaz - Tri Co	115,087.00	41,041.64			41,041.64	35.66	74,045.36	2,052.08
22.0	Drywall & Framing - Mitchell	838,942.00	318,085.00	43,850.59		361,935.59	43.14	477,006.41	18,096.78
23.0	Painting	123,769.00	112,000.00			112,000.00	90.49	11,769.00	5,600.00
24.0	Acoustical Ceiling - TC Ceilng	53,400.00	42,000.00			42,000.00	78.65	11,400.00	2,100.00
25.0	Flooring - Floors	114,283.00	69,024.73	13,646.46		82,671.19	72.34	31,611.81	4,133.56
26.0	Polished Concrete - SurfaceSl	26,600.00						26,600.00	
27.0	Display & Markers Boards - P1	28,054.60	25,689.42			25,689.42	91.57	2,365.18	1,284.47
28.0	Wall Protection - EPCO	9,323.46	7,960.99			7,960.99	85.39	1,362.47	398.05
29.0	Fire Extinguishers - EPCO	1,557.00	1,557.00			1,557.00	100.00		77.85
30.0	Toilet Accessories - EPCO	2,769.00	2,764.33			2,764.33	99.83	4.67	138.22
31.0	Toilet Partitions - PTC	7,498.82	2,535.67			2,535.67	33.81	4,963.15	126.78
32.0	Interior Signage - Allowance	500.00						500.00	
33.0	Exterior Signage - Allowance	15,000.00						15,000.00	

REQUEST FOR PAYMENT DETAIL

Project: 22-02-0301 / Wauneta PalisadeReno&Ad

Invoice: 800230

Draw: 13

Period Ending Date: 2/29/2024

Detail Page 3 of 3 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
34.0	Athletic Equipment - PTC	100,738.75	2,205.00	98,533.75		100,738.75	100.00		5,036.94
35.0	Window Coverings - Craftsma	1,123.00						1,123.00	
36.0	Gym Floor - Sports Unlimited	91,483.00						91,483.00	
37.0	Pre Eng Metal Bldg - Ceco	392,506.00	392,263.32			392,263.32	99.94	242.68	19,613.17
38.0	PEMB Erect - Big Johnson	195,379.00	195,379.00			195,379.00	100.00		9,768.95
39.0	Elevator - TK Elevators	145,265.00	72,632.50			72,632.50	50.00	72,632.50	3,631.63
40.0	Fire Suppresion - NE FireSpkl	55,449.00	31,140.00	13,994.10		45,134.10	81.40	10,314.90	2,256.71
41.0	Plumbing	321,215.01	163,476.00	76,000.00		239,476.00	74.55	81,739.01	11,973.81
41.1	SteamPipeRadtrRemoval-Allo	12,500.00						12,500.00	
42.0	HVAC - Rutts Htg & Air	1,004,342.50	779,567.68			779,567.68	77.62	224,774.82	38,978.38
43.0	Electrical - Pivot Electric	616,600.00	392,250.00	61,000.00		453,250.00	73.51	163,350.00	22,662.50
44.0	Communications - Kidwell	164,824.00	85,077.00	33,671.00		118,748.00	72.05	46,076.00	5,937.40
45.0	Earthwork - TK Ventures	101,763.64	99,352.00			99,352.00	97.63	2,411.64	4,967.60
46.0	Termite Control - Allowance	5,000.00	7,800.00			7,800.00	156.00	-2,800.00	390.00
47.0	Parking Lot Striping - Allowan	5,000.00						5,000.00	
48.0	Owner's Contingency	164,944.22	43,574.80			43,574.80	26.42	121,369.42	2,178.74
49.0	Post Bid Inflation	50,000.00						50,000.00	
50.0	Estimating Adjustment	323,542.15	85,381.31			85,381.31	26.39	238,160.84	4,269.07
51.0	Contractor's Fee	356,643.69	216,213.52	20,106.42		236,319.94	66.26	120,323.75	11,815.99
52.0	CM Bond Costs	7,700.00	7,259.00			7,259.00	94.27	441.00	362.95

Totals	7,497,217.50	4,547,742.98	422,234.81		4,969,977.79	66.29	2,527,239.71	248,498.97
--------	--------------	--------------	------------	--	--------------	-------	--------------	------------



Wauneta Palisade Public School
214 W Wichita St
Wauneta, NE 69045

Invoice 800230
 Draw 13
 Date 3/5/24
 Customer 23018
 Billing Thru: 2/24/2024

Contract: 22-02-030 School Addition & Renovation

Contract Recap:

Construction Budget	\$	7,497,217.50
Estimated Budget Change to Date	\$	-
Construction to Date	\$	7,497,217.50
Total Completed to Date	\$	4,547,742.98
Retainage	\$	(224,189.57)
Total Earned Less Retainage	\$	4,745,788.22
Less Previous Billings	\$	(4,344,665.15)

AMOUNT DUE THIS INVOICE \$ 401,123.07

Net 10 Days

CSI Division	Description	Quantity	Rate	Amount
01	General Conditions			
01-3113.10	Sr. Accounting	3.5	\$ 75.00	\$ 262.50
01-3113.20	Accounting	10.5	\$ 70.00	\$ 735.00
01-3113.30	Construction Op Director	10	\$ 115.00	\$ 1,150.00
01-3113.44	Field Operations Director	12	\$ 115.00	\$ 1,380.00
01-3113-45	Project Engineer		\$ 150.00	\$ -
01-3113.50	Project Manager	53.5	\$ 80.00	\$ 4,280.00
		0	\$ 100.00	\$ -
01-3113.55	Assistant Project Manager	0	\$ 65.00	\$ -
01-3113.60	Superintendent	147	\$ 85.00	\$ 12,495.00
		3.5	\$ 105.00	\$ 367.50
	Monthly Bonus	1	\$ 1,000.00	\$ 1,000.00
	TOTAL GENERAL CONDITIONS			\$ 21,670.00

01	General Requirements			
01-3100.40	Incidental Const Services			
	Assistant Superintendent	44.5	\$ 75.00	\$ 3,337.50
	Laborer	69	\$ 50.00	\$ 3,450.00
			\$ 62.50	\$ -
	Other Misc Costs			\$ 148.20
01-5123.10	Temporary Heat			\$ -
	Material			\$ 182.00
01-5133.10	Temporary Telephone/Internet			\$ 160.00
01-5626.10	Temporary Fencing			\$ -
	Material			\$ 112.46
01-7419.10	Refuse Collection & Disposal			\$ 785.65
01-7423.10	Cleaning			\$ -
	Superintendent		\$ 85.00	
			\$ 105.00	
	Assistant Superintendent	0	\$ 75.00	\$ -
	Laborer	46.5	\$ 50.00	\$ 2,325.00
	Material			\$ 117.57
70-1000.20	Equipment Fuel			\$ 47.31
70-1000.99	Mileage			

Week of 01/29/24 - BD4	152	\$0.655	\$	99.56
Week of 01/29/24 - BD29	156	\$0.655	\$	102.18
Week of 01/29/24 - BD15	6	\$0.655	\$	3.93
Week of 01/29/24 -9-19268	297	\$0.655	\$	194.54
Week of 02/05/24 - BD29	447	\$0.655	\$	292.79
Week of 02/05/24 - BD4	315	\$0.655	\$	206.33
Week of 02/05/24 - BD12	404	\$0.655	\$	264.62
Week of 02/12/24 - BD29	406	\$0.655	\$	265.93
Week of 02/19/24 - BD29	254	\$0.655	\$	166.37

70-2000.99	Lodging			\$	1,863.71
70-3000.99	Meals				
		Week of 02/05/24	5	\$25.00	\$ 125.00
		Week of 02/12/24	5	\$25.00	\$ 125.00
		Week of 02/19/24	5	\$25.00	\$ 125.00
		Week of 02/26/24	5	\$25.00	\$ 125.00
70-7000.99	Equipment				
		Leased Equipment		\$	1,783.61
		<u>BD Equipment</u>			
		Job Trailer	1	\$650.00	\$ 650.00
		Storage Trailer	1	\$160.00	\$ 160.00
		Man Lift / Genie	1	\$1,385.00	\$ 1,385.00
		Bobcat	1	\$1,395.00	\$ 1,395.00
		Dumpster	0	\$275.00	\$ -
		Ranger	1	\$375.00	\$ 375.00
		Conex Box	1	\$160.00	\$ 160.00
		Heater	1	\$281.00	\$ 281.00
		TOTAL GENERAL REQUIREMENTS		\$	20,815.26

05	Metals
-----------	---------------

05-1000.20	Structural Steel Erection				
		Subcontractor		\$	-
		Materials		\$	996.34
		Skilled Laborer	0	\$ 65.00	\$ -
			0	\$ 105.00	\$ -
		Leadman	9.5	\$ 70.00	\$ 665.00
			0	\$ 87.50	\$ -
		Laborer	2	\$ 50.00	\$ 100.00
			0	\$ 62.50	\$ -
		TOTAL METALS		\$	1,761.34

70	Contingencies
-----------	----------------------

	TOTAL CONTINGENCY			\$	-
--	--------------------------	--	--	-----------	----------

Invoices By Job per Cost Code

BD Construction, Inc. / Kearney

03-05-2024

Page 1

All Invoices

Invoice	Invoice Date	Description	Original Amount
22-02-030 Wauneta-Palisade School - CMA			
01-3100-40 Incidental Const Services			
6517 First National-7626-RP			
PO Box 2818			
Omaha NE 68103			
2024-01-26	01-26-2024	mouse traps	115.22
6518 First National-3801-RP			
PO Box 2818			
Omaha NE 68103			
2024-01-30b	01-30-2024	cord/signs	32.98
			CSI Total 148.20*
01-5123-10 Temporary Heat			
3429 Choice Heating & Air			
36277 Road 724			
Palisade NE 69040			
1067	02-09-2024	temp heater repair	182.00
			CSI Total 182.00*
01-5133-10 Temporary Telephone (Cell Phon			
6545 First National-9948-MR			
PO Box 2818			
Omaha NE 68103			
2024-02-04vz	02-04-2024	Verizon 12/21/23 to 1/20/24	160.00
			CSI Total 160.00*
01-5600-99 Temporary Barriers and Enclosu			
1207 Adams Lumber - Imperial			
PO Box 878			
Imperial NE 69033			
K44168	02-07-2024	backer rods/plywood/sealant	112.46
			CSI Total 112.46*

Invoices By Job per Cost Code

BD Construction, Inc. / Kearney

03-05-2024

Page 2

All Invoices

Invoice	Invoice Date	Description	Original Amount
22-02-030 Wauneta-Palisade School - CMA			
01-7419-10		Refuse Collection & Disposal	
4079		Dan's R US Sanitation	
		PO Box 1016	
		McCook	
		NE 69001-1016	
9518284	02-03-2024	landfill	785.65
		CSI Total	785.65*
01-7423-10 Rough Cleaning			
6547		First National-6185-JY	
		PO Box 2818	
		Omaha	
		NE 68103	
2024-01-19	01-19-2024	tacky mats	54.53
6556		First National-0765-JB	
		PO Box 2818	
		Omaha	
		NE 68103	
2024-02-05	02-05-2024	sealant/towel/spreader	63.04
		CSI Total	117.57*
05-1000-20 Structrual Steel Erection			
6517		First National-7626-RP	
		PO Box 2818	
		Omaha	
		NE 68103	
2024-02-14b	02-14-2024	loctite	36.81
10115		Jack Lederman Co., Inc.	
		1901 5th Avenue	
		Keatney	
		NE 68845	
w32628	02-06-2024	cut/weld tubes & angles	860.67
13239		Matheson Linweld	
		DEPT 3028 PO BOX 123028	
		Dallas	
		TX 75312	
0029214859	02-13-2024	welding supplies	98.86
		CSI Total	996.34*

Invoices By Job per Cost Code

BD Construction, Inc. / Kearney

03-05-2024

Page 3

All Invoices

Invoice	Invoice Date	Description	Original Amount
22-02-030 Wauneta-Palisade School - CMA			
06-1000-10		Rough Carpentry	
2000		BD Construction Inc/Kearney	
		PO Box 726	
		Kearney	
		NE 68848	
800228	02-20-2024	Draw 08-WPPS	17,185.89
		CSI Total	17,185.89*
09-2116-10		Gypsum Drywall	
13078		Mitchell Drywall, Inc.	
		PO Box 1329	
		North Platte	
		NE 69103	
WPPS-09	02-20-2024	Draw 09-WPPS	43,850.59
		CSI Total	43,850.59*
09-9600-10		Flooring	
6046		Floors Inc	
		PO Box 22877	
		Lincoln	
		NE 68542-2877	
WPPS-03	02-16-2024	Draw 03-WPPS	13,646.46
		CSI Total	13,646.46*
11-6500-99		Athletic & Recreational Equip	
16051		Porter Trustin Carlson Company	
		PO Box 11158	
		Omaha	
		NE 68111-0158	
0027980-IN	02-13-2024	Draw 02-WPPS	98,533.75
		CSI Total	98,533.75*
21-1300-99		Fire Suppresion Sprinkler Syst	
14029		Nebraska Fire Sprinkler Corp.	
		118 S Apollo St	
		Alda	
		NE 68810-9643	
2022090-2	02-16-2024	Draw 02-WPPS	13,994.10
		CSI Total	13,994.10*

Invoices By Job per Cost Code

BD Construction, Inc. / Kearney

03-05-2024

Page 4

All Invoices

Invoice	Invoice Date	Description	Original Amount
22-02-030 Wauneta-Palisade School - CMA			
23-0100-99		Oper & Maintenance of HVAC Sys	
18082		Rutts Heating & A/C, Inc 1001 W 1st Street Hastings	
		NE 68901	
51284	02-19-2024	Draw 12-WPPS	76,000.00
		CSI Total	76,000.00*
26-0500-99		Common Work Results for Electr	
16066		Pivot Electric, Inc PO Box 445 Imperial	
		NE 69033	
WPPS-07	02-20-2024	Draw 07-WPPS	61,000.00
		CSI Total	61,000.00*
27-0100-99		Communications	
11342		Kidwell 3333 Folkways Circle Lincoln	
		NE 68504	
238958	02-20-2024	Draw 08-WPPS	33,671.00
		CSI Total	33,671.00*
70-1000-20		Equipment Fuel	
6542		First National-1612-CS PO Box 2818 Omaha	
		NE 68103	
2024-02-15	02-15-2024	fuel-equipment	47.31
		CSI Total	47.31*
70-2000-99		Lodging	
1260		Allo Fiber PO Box 2697 Omaha	
		NE 68103	
2024-01-24	01-24-2024	internet	264.12
6518		First National-3801-RP PO Box 2818 Omaha	
		NE 68103	
2024-01-04	01-04-2024	utilities-lodging	56.13

Invoices By Job per Cost Code

BD Construction, Inc. / Kearney

03-05-2024

Page 5

All Invoices

Invoice	Invoice Date	Description	Original Amount
22-02-030		Wauneta-Palisade School - CMA	
70-2000-99			
6518		First National-3801-RP PO Box 2818 Omaha	
		NE 68103	
	2024-01-30	01-30-2024 lodging-utilities	343.46
23035		Crystal Walgren 335 Arapahoe St Wauneta	
		NE 69045	
	2024-02-01	02-01-2024 Feb 2024 Rent	1,200.00
		CSI Total	1,863.71*
70-7000-99		K Equipment	
18139		Raka Rentals PO Box 200368 Dallas	
		TX 75320-0368	
	28407-0013	02-22-2024 compact track loader rental	1,783.61
		CSI Total	1,783.61*
Report Totals:			364,078.64*