

Board of Education Special CMAR Meeting

Monday, December 11, 2023 6:30 PM

Media Center at the Palmyra District OR-1 Public Schools

425 F Street

Palmyra, NE 68418

1. Call to Order and Pledge of Allegiance
2. Announcement of the Open Meetings Act Posting
3. Construction Manager Progress Report
4. Action Items
 - 4.1. Presentation, discussion, and or official action with regard to the construction projects at Bennet Elementary and Palmyra Junior/Senior High School buildings, including change orders, construction change directives and payment applications from contractors, and reports, information, and recommendations by the Project Architect and Owner's Representative (CMAR).
5. Closed Session
6. Next Regular Meeting
7. Adjournment

Chairperson

Superintendent



District OR-1 Schools Project Summary as of 12-11-23

Bennet Elementary School

Progress to Date:

- Precast and steel erection complete on the West addition
- Underground plumbing and electrical under way on the West addition
- First 1/3 of the concrete slab has been poured on the West addition
- Foundations continue on the East addition

Upcoming Activities:

- Roofing to be installed on the West addition
- Concrete slab to be completed on the West addition
- Mechanical, electrical, metal studs to start on the West addition
- Steel to start erection on the East addition
- Work on new kitchen, removal of operable walls, installation of new drywall walls in existing classrooms, and demo of existing bleachers to start at semester break

Pay Application Approval

Palmyra Jr./Sr. High School

Progress to Date:

- Foundations continue
- Shoring piers are installed
- Steel erection is 75% complete on the main level floor
- 1/3 of slab on deck for main floor has been installed

Upcoming Activities:

- Completion of lower-level foundations
- Begin of backfill of foundations
- Continue steel erection
- Completion of main level slab on metal deck
- Start slab on grade in lower level

Pay Application Approval

Michael Hart
 District OR-1 Public Schools
 PO Box 130
 Palmyra, NE 68418

November 21, 2023
 Project No: 845-004-22
 Invoice No: 15

Project 845-004-22 District OR-1 Additions & Renovations
 7% of Construction Cost

For professional services rendered for the period September 30, 2023 to October 27, 2023 for the referenced project.

Fee Earned:

Total Fee	1,155,000.00		
Percent Complete	86.1472	Total Earned	995,000.00
		Previous Fee Billing	982,500.00
		Current Fee Billing	12,500.00
		Total Fee	12,500.00

Reimbursable Expenses

Printing		58.90	
Travel		162.44	
Total Reimbursable Expenses		221.34	221.34

Billing Limits

	Current	Prior	To-Date
Fees	12,500.00	982,500.00	995,000.00
Limit			1,155,000.00
Remaining			160,000.00

Total this Invoice \$12,721.34

Melanie D. Stover

Melanie D. Stover
 Director of Business Administration

TAR

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.



Value Focused. Community Minded. Quality Driven.

Michael Hart
Superintendent
District OR-1 Public Schools
425 F Street
Palmyra, NE 68418

December 5, 2023
Project No: 00112324.01
Invoice No: 265268

Construction Observation and Testing Services
Bennet & Palmyra Additions

Professional Services from October 30, 2023 to November 26, 2023

Professional Personnel

	Hours	Rate	Amount	
Field/Lab Technician Manager				
Roessler, Matthew	2.00	103.00	206.00	
Wells, William	10.00	103.00	1,030.00	
Sr Field/Lab Technician				
Cihal, Marcus	64.50	92.00	5,934.00	
Field/Lab Technician II				
Burrows, Levi	.50	73.00	36.50	
Hergenrader, Cameron	4.50	73.00	328.50	
Hergenrader, Marshall	5.00	73.00	365.00	
Totals	86.50		7,900.00	
Total Labor				7,900.00

Consultants

PROtect, LLC				
11/13/2023	PROtect, LLC	Visual Inspection	765.44	
	Total Consultants		765.44	765.44

Reimbursable Expenses

Mileage				
11/9/2023	Hergenrader, Cameron	Personal Vehicle 26 @ .655	17.03	
11/10/2023	Hergenrader, Cameron	Personal Vehicle 26 @ .655	17.03	
	Total Reimbursables		34.06	34.06

Unit Billing

2021 GMC Sierra-YJA406 25LT3L

10/30/2023	1.0 Day @ 65.00	65.00
10/31/2023	0.75 Days @ 65.00	48.75
11/1/2023	0.5 Days @ 65.00	32.50
11/2/2023	0.25 Days @ 65.00	16.25
11/3/2023	0.25 Days @ 65.00	16.25
11/6/2023	0.75 Days @ 65.00	48.75
11/7/2023	0.25 Days @ 65.00	16.25
11/8/2023	1.0 Day @ 65.00	65.00
11/9/2023	0.5 Days @ 65.00	32.50
11/14/2023	0.25 Days @ 65.00	16.25
11/15/2023	0.25 Days @ 65.00	16.25

Project	00112324.01	Dist OR-1 Bennet Palmyra Obs & Testing		Invoice	265268
11/16/2023		0.25 Days @ 65.00		16.25	
11/20/2023		0.25 Days @ 65.00		16.25	
11/22/2023		0.5 Days @ 65.00		32.50	
2022 Ram 1500-YYN787 2586ST					
11/16/2023		0.25 Days @ 65.00		16.25	
11/17/2023		0.25 Days @ 65.00		16.25	
Compression Test - Cylinder Inc Mold					
11/26/2023		21.0 Tests @ 33.00		693.00	
11/26/2023		5.0 Tests @ 33.00		165.00	
Handling Charge - Reserve Cylinder					
11/26/2023		5.0 Each @ 33.00		165.00	
11/26/2023		1.0 Each @ 33.00		33.00	
Total Units				1,527.25	1,527.25
Billing Limits		Current	Prior	To-Date	
Total Billings		10,226.75	43,977.64	54,204.39	
Limit				99,940.00	
Remaining				45,735.61	
				Total this Invoice	<u><u>\$10,226.75</u></u>



Vendor 1012801
510.009

INVOICE

Remit To:
PROtect, LLC
3815 S Midco
Wichita, KS 67215
Email: ar@protect.llc

Invoice # INV-30855
Invoice Date: 11/13/23
Due Date: 12/13/23
Service Date(s): -
PO# 112324.01 **OK, BD**
Client Reference 1 Bennet Elementary Adds.
Client Reference 2 Palmyra HS Additions

Bill To: Alfred Benesch & Co
825 M St, Ste 100
Lincoln, NE 68508
(402) 560-6237
kthibault@benesch.com

Job: Benesch - Bennet Elem & Palmyra HS Additions -
T&M - 2023
Bennet / Palmyra, NE

Service Date	Task	Description	Quantity	U/M	Rate	Total Price
11/10/23		CWI Inspection - Hourly	8.00	HR	\$85.00	\$680.00
		Mileage - Cost per Mile NDT Vehicle	56.00	EA	\$1.00	\$56.00
		Technology and Consumable Fee	1.00	EA	\$29.44	\$29.44

IDB Bank:
Routing Number: 026009768
Account Number: 1000027495
Phone: (316) 927-4290
Fax: (316) 888-2351
Email: ar@protect.llc

Total:	\$736.00
TEC Fee:	\$29.44
Tax Total:	\$0.00
Amount Due:	\$765.44

NOTE: 1.5% Monthly late charge fee will be assessed on accounts 30 days past due.