

Board of Education Special CMAR Meeting

Wednesday, January 10, 2024 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 1-10-2024

Bennet Elementary School

Progress to Date:

- West addition finished slab on grade
- West addition continued on roofing
- West addition began installation of metal stud walls
- West addition began the HVAC, plumbing and electrical rough in
- East addition completed foundations
- East addition erected structural steel
- New kitchen ceiling, floor demolition and started mechanical rough in
- Existing gym bleachers were removed
- Existing classroom operable walls removed and new walls constructed

Upcoming Activities:

- West addition majority of HVAC, plumbing & electrical rough in
- West addition begin drywall installation
- East addition complete steel erection
- East addition begin exterior metal studs
- East addition, weather pending roofing and slabs
- New kitchen rough in underground and pour slab

Pay Application Approval

Palmyra Jr./Sr. High School

Progress to Date:

- Completed unpinning of existing building
- Continued with foundations
- Continued with steel erection
- Continued with concrete slab installation

Upcoming Activities:

- Weather pending-complete majority of foundations
- Weather pending continue concrete slabs
- Steel erection
- Precast erection CTE area
- Begin HVAC, plumbing & electrical rough in for lower level

Pay Application Approval

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

December 20, 2023
 Project No: 845-004-22
 Invoice No: 16

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

For professional services rendered for the period October 28, 2023 to December 1, 2023 for the referenced project.

Fee Earned:

Total Fee	1,155,000.00			
Percent Complete	87.2294	Total Earned	1,007,500.00	
		Previous Fee Billing	995,000.00	
		Current Fee Billing	12,500.00	
		Total Fee		12,500.00

Reimbursable Expenses

Miscellaneous		116.89	
Printing		78.70	
Travel		216.81	
Total Reimbursable Expenses		412.40	412.40

Billing Limits

	Current	Prior	To-Date
Fees	12,500.00	995,000.00	1,007,500.00
Limit			1,155,000.00
Remaining			147,500.00

Melanie D. Stover

Melanie D. Stover
 Director of Business Administration

Total this Invoice \$12,912.40



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.

Application and Certificate for Payment

TO OWNER: OR-1 School District 425 F Street Palmyra NE 68418	PROJECT: OR-1 School District (Bennett/Palmyra) 50 Dogwood Bennett, NE 426 F Street Palmyra, NE	APPLICATION NO: 006 PERIOD TO: December 29, 2023	Distribution to: OWNER: <input type="checkbox"/>
FROM CONTRACTOR: BIC Construction LLC 245 South 84th Street #316 Lincoln, NE 68510	VIA ARCHITECT: Clark & Enersen 1010 Lincoln Mall #200 Lincoln, NE 68508	CONTRACT FOR: General Construction CONTRACT DATE: December 12, 2022 PROJECT NOS: Clark & Enersen / 2224 / OR-1 School District	ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703[®], Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$17,971,480.00
2. NET CHANGE BY CHANGE ORDERS	\$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$17,971,480.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$5,900,982.00
5. RETAINAGE:	
a. 10.00 % of Completed Work (Column D + E on G703)	\$590,098.20
b. 0 % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$590,098.20
6. TOTAL EARNED LESS RETAINAGE	\$5,310,883.80
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$4,184,406.90
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$1,126,476.90
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$12,660,596.20

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: _____
 By: [Signature] Date: December 28, 2023
 State of: Nebraska
 County of: Lancaster
 Subscribed and sworn to before me this 28th day of December 2023
Brenda K. Chambers
 Notary Public: _____
 My Commission expires: 1/19/2025



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$1,126,476.90
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: [Signature] Date: 1/2/2024
 By: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Continuation Sheet

AIA Document G702®, Application and Certification for Payment, or G732™, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 006
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO: Clark & Enersen

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G÷C)			
01	Grading	238,565.00	210,000.00	0.00	0.00	210,000.00	88.03%	28,565.00	0.00
02	Playground Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
02a	COR #B-003R	25,248.00	25,248.00	0.00	0.00	25,248.00	100.00%	0.00	0.00
02b	COR #B-11R3	74,752.00	0.00	74,752.00	0.00	74,752.00	100.00%	0.00	0.00
03	Seeding	20,000.00	0.00	0.00	0.00	0.00	0.00%	20,000.00	0.00
04	Interior Demo	100,000.00	0.00	42,000.00	0.00	42,000.00	42.00%	58,000.00	0.00
05	Fencing	32,000.00	18,000.00	10,000.00	0.00	28,000.00	87.50%	4,000.00	0.00
06	Paving & Sidewalks	320,000.00	230,000.00	0.00	0.00	230,000.00	71.88%	90,000.00	0.00
07	Footings	350,000.00	330,000.00	0.00	0.00	330,000.00	94.29%	20,000.00	0.00
08	Slabs	130,000.00	0.00	80,000.00	0.00	80,000.00	61.54%	50,000.00	0.00
09	Precast Material	208,000.00	208,000.00	0.00	0.00	208,000.00	100.00%	0.00	0.00
10	Masonry	152,410.00	0.00	0.00	0.00	0.00	0.00%	152,410.00	0.00
11	Steel Material	310,300.00	290,000.00	0.00	0.00	290,000.00	93.46%	20,300.00	0.00
12	Steel/precast Erection	151,500.00	80,000.00	0.00	0.00	80,000.00	52.81%	71,500.00	0.00
13	Grouting Baseplates/Precast	8,000.00	3,000.00	4,000.00	0.00	7,000.00	87.50%	1,000.00	0.00
14	Rough Carpentry	30,000.00	8,000.00	6,000.00	0.00	14,000.00	46.67%	16,000.00	0.00
15	Finish Carpentry	45,000.00	0.00	0.00	0.00	0.00	0.00%	45,000.00	0.00
16	Millwork/Countertops	55,600.00	0.00	7,500.00	0.00	7,500.00	13.49%	48,100.00	0.00
17	Waterproofing	22,000.00	0.00	22,000.00	0.00	22,000.00	100.00%	0.00	0.00
18	Air Barrier	22,780.00	0.00	0.00	0.00	0.00	0.00%	22,780.00	0.00
19	Expansion Joints	35,000.00	0.00	0.00	0.00	0.00	0.00%	35,000.00	0.00
20	Sealants	17,515.00	0.00	0.00	0.00	0.00	0.00%	17,515.00	0.00
21	Roofing	314,743.00	0.00	233,000.00	0.00	233,000.00	74.03%	81,743.00	0.00
22	Metal Panels	26,143.00	0.00	0.00	0.00	0.00	0.00%	26,143.00	0.00
23	Doors/Frames/Hardware	188,000.00	0.00	0.00	0.00	0.00	0.00%	188,000.00	0.00

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		% (G÷C)			
24	Overhead Doors/Shutters	33,543.00	0.00	0.00	0.00	0.00	0.00%	33,543.00	0.00
25	Alum & Glass	174,500.00	0.00	20,000.00	0.00	20,000.00	11.46%	154,500.00	0.00
26	Studs & Drywall	401,645.00	80,000.00	136,000.00	0.00	216,000.00	53.78%	185,645.00	0.00
27	ACT	78,835.00	0.00	0.00	0.00	0.00	0.00%	78,835.00	0.00
28	Gym Floor Allowance	228,000.00	0.00	0.00	0.00	0.00	0.00%	228,000.00	0.00
29	CPT/Resilient	140,000.00	0.00	0.00	0.00	0.00	0.00%	140,000.00	0.00
30	Tile	180,000.00	0.00	0.00	0.00	0.00	0.00%	180,000.00	0.00
31	Paint	67,018.00	0.00	0.00	0.00	0.00	0.00%	67,018.00	0.00
32	Specialties	90,000.00	0.00	0.00	0.00	0.00	0.00%	90,000.00	0.00
33	Bleachers	47,832.00	0.00	0.00	0.00	0.00	0.00%	47,832.00	0.00
34	Window Covering	8,000.00	0.00	0.00	0.00	0.00	0.00%	8,000.00	0.00
35	Food Service	230,525.00	0.00	0.00	0.00	0.00	0.00%	230,525.00	0.00
36	Fire Sprinkler	80,500.00	0.00	0.00	0.00	0.00	0.00%	80,500.00	0.00
37	Utilities	190,000.00	190,000.00	0.00	0.00	190,000.00	100.00%	0.00	0.00
38	Piping	495,000.00	220,000.00	30,000.00	0.00	250,000.00	50.51%	245,000.00	0.00
39	Pumps/Valves/Equipment	40,000.00	0.00	10,000.00	0.00	10,000.00	25.00%	30,000.00	0.00
40	HVAC - Equipment	340,000.00	170,000.00	0.00	0.00	170,000.00	50.00%	170,000.00	0.00
41	HVAC - Ductwork	260,000.00	0.00	40,000.00	0.00	40,000.00	15.38%	220,000.00	0.00
42	Insulation	55,000.00	0.00	0.00	0.00	0.00	0.00%	55,000.00	0.00
43	Temp Controls	180,000.00	0.00	0.00	0.00	0.00	0.00%	180,000.00	0.00
44	Electric Gear	50,000.00	0.00	30,000.00	0.00	30,000.00	60.00%	20,000.00	0.00
45	Electrical Conduit/Wire	274,947.00	70,000.00	60,000.00	0.00	130,000.00	47.28%	144,947.00	0.00
46	Lighting	185,000.00	0.00	0.00	0.00	0.00	0.00%	185,000.00	0.00
47	Fire Alarm	50,000.00	0.00	0.00	0.00	0.00	0.00%	50,000.00	0.00
48	Data/Clock/Intercom	140,000.00	0.00	0.00	0.00	0.00	0.00%	140,000.00	0.00
	PALMYRA	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
49	Grading	181,072.00	150,000.00	0.00	0.00	150,000.00	82.84%	31,072.00	0.00
50	Seeding	15,000.00	0.00	0.00	0.00	0.00	0.00%	15,000.00	0.00
51	Interior Demo	65,000.00	0.00	0.00	0.00	0.00	0.00%	65,000.00	0.00
52	Fencing	15,000.00	12,000.00	0.00	0.00	12,000.00	80.00%	3,000.00	0.00

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G+C)			
53	Paving & Sidewalks	90,000.00	0.00	0.00	0.00	0.00	0.00%	90,000.00	0.00
54	Footings	660,000.00	515,000.00	60,000.00	0.00	575,000.00	87.12%	85,000.00	0.00
55	Slabs	320,000.00	0.00	60,000.00	0.00	60,000.00	18.75%	260,000.00	0.00
56	Precast Material	322,655.00	322,655.00	0.00	0.00	322,655.00	100.00%	0.00	0.00
57	Masonry	311,385.00	0.00	0.00	0.00	0.00	0.00%	311,385.00	0.00
58	Steel Material	758,000.00	720,000.00	0.00	0.00	720,000.00	94.99%	38,000.00	0.00
59	Steel/Precast Erection	353,500.00	25,000.00	25,000.00	0.00	50,000.00	14.14%	303,500.00	0.00
60	Grouting Baseplates/Precast	10,450.00	0.00	0.00	0.00	0.00	0.00%	10,450.00	0.00
61	Rough Carpentry	59,000.00	0.00	0.00	0.00	0.00	0.00%	59,000.00	0.00
62	Finish Carpentry	65,000.00	0.00	0.00	0.00	0.00	0.00%	65,000.00	0.00
63	Millwork/Countertops	54,400.00	0.00	7,500.00	0.00	7,500.00	13.79%	46,900.00	0.00
64	Waterproofing	37,655.00	0.00	15,000.00	0.00	15,000.00	39.84%	22,655.00	0.00
65	Air Barrier	21,000.00	0.00	0.00	0.00	0.00	0.00%	21,000.00	0.00
66	Expansion Joints	36,300.00	0.00	0.00	0.00	0.00	0.00%	36,300.00	0.00
67	Sealants	26,000.00	0.00	0.00	0.00	0.00	0.00%	26,000.00	0.00
68	Roofing	344,485.00	0.00	0.00	0.00	0.00	0.00%	344,485.00	0.00
69	Metal Panels	22,720.00	0.00	0.00	0.00	0.00	0.00%	22,720.00	0.00
70	Doors/Frames/Hardware	214,323.00	0.00	0.00	0.00	0.00	0.00%	214,323.00	0.00
71	Overhead Doors/Shutters	14,000.00	0.00	0.00	0.00	0.00	0.00%	14,000.00	0.00
72	Alum & Glass	308,350.00	88,700.00	0.00	0.00	88,700.00	28.77%	219,650.00	0.00
73	Studs & Drywall	822,150.00	0.00	0.00	0.00	0.00	0.00%	822,150.00	0.00
74	ACT	137,025.00	0.00	0.00	0.00	0.00	0.00%	137,025.00	0.00
75	CPT/Resilient	196,500.00	0.00	0.00	0.00	0.00	0.00%	196,500.00	0.00
76	Tile	240,000.00	0.00	0.00	0.00	0.00	0.00%	240,000.00	0.00
77	Paint	80,000.00	0.00	0.00	0.00	0.00	0.00%	80,000.00	0.00
78	Specialties	135,000.00	0.00	0.00	0.00	0.00	0.00%	135,000.00	0.00
79	Gym Equipment	29,467.00	0.00	0.00	0.00	0.00	0.00%	29,467.00	0.00
80	Window Covering	12,222.00	0.00	0.00	0.00	0.00	0.00%	12,222.00	0.00
81	Elevator	138,700.00	55,480.00	0.00	0.00	55,480.00	40.00%	83,220.00	0.00
82	Fire Sprinkler	120,000.00	0.00	0.00	0.00	0.00	0.00%	120,000.00	0.00

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G÷C)			
83	Utilities	140,000.00	140,000.00	0.00	0.00	140,000.00	100.00%	0.00	0.00
84	Piping	463,511.00	45,000.00	40,000.00	0.00	85,000.00	18.34%	378,511.00	0.00
85	Pumps/Valves/Equipment	75,000.00	0.00	0.00	0.00	0.00	0.00%	75,000.00	0.00
86	HVAC - Equipment	620,000.00	0.00	0.00	0.00	0.00	0.00%	620,000.00	0.00
87	HVAC - Ductwork	510,000.00	0.00	0.00	0.00	0.00	0.00%	510,000.00	0.00
88	Insulation	95,000.00	0.00	0.00	0.00	0.00	0.00%	95,000.00	0.00
89	Temp Controls	210,000.00	0.00	0.00	0.00	0.00	0.00%	210,000.00	0.00
90	Electrical Gear	111,000.00	0.00	30,000.00	0.00	30,000.00	27.03%	81,000.00	0.00
91	Electrical Conduit/Wire	501,516.00	30,000.00	60,000.00	0.00	90,000.00	17.95%	411,516.00	0.00
92	Lighting	210,000.00	0.00	0.00	0.00	0.00	0.00%	210,000.00	0.00
93	Fire Alarm	71,000.00	0.00	0.00	0.00	0.00	0.00%	71,000.00	0.00
94	Data/Clock/Intercom	260,000.00	0.00	0.00	0.00	0.00	0.00%	260,000.00	0.00
	GENERAL CONDITIONS	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
95	General Requirements	329,768.00	178,000.00	21,000.00	0.00	199,000.00	60.35%	130,768.00	0.00
96	Maximum Personal Expense	337,950.00	104,000.00	30,000.00	0.00	134,000.00	39.65%	203,950.00	0.00
97	CM Fee	373,757.00	102,837.00	26,420.00	0.00	129,257.00	34.58%	244,500.00	0.00
98	Deferred Maintenance Allowance	53,343.00	0.00	0.00	0.00	0.00	0.00%	53,343.00	0.00
98a	COR B-0002	13,120.00	13,120.00	0.00	0.00	13,120.00	100.00%	0.00	0.00
98b	COR B 13R	30,685.00	0.00	19,930.00	0.00	19,930.00	64.95%	10,755.00	0.00
98c	COR P-008	5,587.00	0.00	0.00	0.00	0.00	0.00%	5,587.00	0.00
98d	COR B-011R3	33,332.00	0.00	33,332.00	0.00	33,332.00	100.00%	0.00	0.00
98e	COR B-012R2	9,660.00	0.00	0.00	0.00	0.00	0.00%	9,660.00	0.00
98f	COR P-005R	4,273.00	0.00	0.00	0.00	0.00	0.00%	4,273.00	0.00
99	Contingency	346,112.00	0.00	0.00	0.00	0.00	0.00%	346,112.00	0.00
99a	COR B-001	2,980.00	2,980.00	0.00	0.00	2,980.00	100.00%	0.00	0.00
99b	COR B-004	-900.00	0.00	0.00	0.00	0.00	0.00%	-900.00	0.00
99c	COR B-007	780.00	780.00	0.00	0.00	780.00	100.00%	0.00	0.00
99d	COR B-009R	3,625.00	0.00	0.00	0.00	0.00	0.00%	3,625.00	0.00

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
99e	COR B-010R	260.00	0.00	0.00	0.00	0.00	0.00%	260.00	0.00
99f	COR B-014	-3,758.00	0.00	0.00	0.00	0.00	0.00%	-3,758.00	0.00
99g	COR B-015	11,541.00	11,541.00	0.00	0.00	11,541.00	100.00%	0.00	0.00
99h	COR P-002	896.00	0.00	0.00	0.00	0.00	0.00%	896.00	0.00
99i	COR P-007	-9,685.00	0.00	0.00	0.00	0.00	0.00%	-9,685.00	0.00
99j	COR B-018	3,897.00	0.00	3,897.00	0.00	3,897.00	100.00%	0.00	0.00
99k	COR P-001	14,310.00	0.00	14,310.00	0.00	14,310.00	100.00%	0.00	0.00
99l	COR-P003R3	26,337.00	0.00	0.00	0.00	0.00	0.00%	26,337.00	0.00
99m	COR P-010	-1,977.00	0.00	0.00	0.00	0.00	0.00%	-1,977.00	0.00
99n	COR P-013	4,300.00	0.00	0.00	0.00	0.00	0.00%	4,300.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	GRAND TOTAL	\$17,971,480.00	\$4,649,341.00	\$1,251,641.00	\$0.00	\$5,900,982.00	32.84%	\$12,070,498.00	\$0.00



Value Focused. Community Minded. Quality Driven.

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

January 6, 2024
Project No: 00112324.01
Invoice No: 268892

Construction Observation and Testing Services
Bennet & Palmyra Additions

Professional Services from November 27, 2023 to December 24, 2023

Professional Personnel

	Hours	Rate	Amount	
Field/Lab Technician Manager				
Wells, William	8.00	103.00	824.00	
Sr Field/Lab Technician				
Cihal, Marcus	42.50	92.00	3,910.00	
Field/Lab Technician II				
Burrows, Levi	.50	73.00	36.50	
Hergenrader, Cameron	19.00	73.00	1,387.00	
Hergenrader, Marshall	12.50	73.00	912.50	
Totals	82.50		7,070.00	
Total Labor				7,070.00

Reimbursable Expenses

Mileage				
12/5/2023	Hergenrader, Cameron	Personal Vehicle 28 @ .655	18.34	
12/6/2023	Hergenrader, Cameron	Personal Vehicle 23 @ .655	15.07	
12/7/2023	Hergenrader, Cameron	Personal Vehicle 23 @ .655	15.07	
Total Reimbursables			48.48	48.48

Unit Billing

2021 GMC Sierra-YJA406 25LT3L			
11/27/2023	0.75 Days @ 65.00	48.75	
11/28/2023	0.5 Days @ 65.00	32.50	
11/29/2023	0.5 Days @ 65.00	32.50	
11/30/2023	0.25 Days @ 65.00	16.25	
12/1/2023	0.5 Days @ 65.00	32.50	
12/4/2023	0.25 Days @ 65.00	16.25	
12/5/2023	0.5 Days @ 65.00	32.50	
12/6/2023	0.5 Days @ 65.00	32.50	
12/7/2023	0.5 Days @ 65.00	32.50	
12/21/2023	0.25 Days @ 65.00	16.25	
12/22/2023	0.25 Days @ 65.00	16.25	
2022 Ram 1500-YYN787 2586ST			
12/4/2023	0.25 Days @ 65.00	16.25	
12/8/2023	0.5 Days @ 65.00	32.50	
12/9/2023	0.25 Days @ 65.00	16.25	

Project	00112324.01	Dist OR-1 Bennet Palmyra Obs & Testing		Invoice	268892
12/12/2023		0.5 Days @ 65.00		32.50	
Compression Test - Cylinder Inc Mold					
12/24/2023		11.0 Tests @ 33.00		363.00	
12/24/2023		9.0 Tests @ 33.00		297.00	
Handling Charge - Reserve Cylinder					
12/24/2023		4.0 Each @ 33.00		132.00	
12/24/2023		1.0 Each @ 33.00		33.00	
	Total Units			1,231.25	1,231.25
Billing Limits		Current	Prior	To-Date	
Total Billings		8,349.73	54,204.39	62,554.12	
Limit				99,940.00	
Remaining				37,385.88	
			Total this Invoice	\$8,349.73	

Crouch Recreation, Inc.

1309 S 204th Street #330
Elkhorn, NE 68022
nicole@crouchrec.com
www.crouchrec.com



INVOICE

BILL TO
Bennett Elementary
50 Dogwood
Bennet, Ne 68418

SHIP TO
Bennett Elementary
50 Dogwood
Bennet, Ne 68418

INVOICE 5132
DATE 08/13/2023
TERMS Due on receipt
DUE DATE 08/13/2023

TERMS
50% Deposit W/Order

SALES REP
Eric Crouch

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/13/2023	Action Play Systems 64865 (108) 8" x 4' Playground Timbers	1	3,240.00	3,240.00
08/13/2023	Action Play Systems ADARamp	1	500.00	500.00
08/13/2023	Freight	1	850.00	850.00
08/13/2023	RubbeRecycle 391574 5775 SF @ 6" Depth 75,000 lbs Playsafer Rubber Mulch Color: Coco Brown	1	19,000.00	19,000.00
	Freight	1	3,250.00	3,250.00
08/13/2023	JVS Part of Re-Install of Playground	1	32,750.00	32,750.00
	Crouch Recreation Rock Base Deduction	1	-1,000.00	-1,000.00

1.5 Late Fee will be added to any invoice 14 days past the due date.
3% Processing Fee will be added to all payments made by a Credit Card.
We appreciate your business!

SUBTOTAL	58,590.00
TAX	0.00
TOTAL	58,590.00
PAYMENT	40,000.00
BALANCE DUE	\$18,590.00

[Pay invoice](#)