

O'NEILL PUBLIC SCHOOLS BOARD OF EDUCATION

Wednesday, September 25, 2019
3:00 PM

Administrative Office
410 E. Benton
O'Neill, NE 68763

Special Board Meeting Agenda

Posted Date:

The agenda sequence is provided as a courtesy only. The board reserves the right to consider each item in any sequence it deems appropriate. Therefore, we encourage visitors to attend the meeting from the beginning. As a result of a majority vote by the board, certain agenda items may be clearly necessary to discuss in executive session in order to protect the public interest or to prevent needless injury to the reputation of an individual, and if the individual has not requested a public meeting.

1. **Call to Order**
 - A. Roll Call
 - B. Excused/Unexcused Board Members
2. **Pledge of Allegiance**
3. **Approve Meeting Agenda**
4. **Reception of Visitors**
5. **Oral and Written Communications**
6. **Old Business**
7. **New Business**
 - A. Elementary Boiler Bids
 - B. Junior-Senior High School Additional Parking Bids
8. **Adjournment**

**CA Conditioned Air Mechanical
Systems & Service Co.**
P.O. Box 5773
Grand Island, NE 68802-5773
(308) 380-8857

**Supt of Schools
O'Neil Schools
O'Neil, NE. 68763**

September 13, 2019

RE: Elementary Boiler

The Boiler at the Elementary School has a leaking tube sheet. This appears to be from corrosion. The existing boiler is 3 million Btu heating capacity. There are issues with replacing this unit. The clearances from side to side and back to wall are extremely tight. This is not within new state regulations. I have called the chief boiler inspector for the State and they will give you an exemption. The physical size of the old unit will require cutting into pieces to remove.

I have found a boiler that will clear equipment blocking the walkway on the mezzanine. The new boiler will require repiping, a new flue and 6 weeks to obtain from order.

Project Price \$115,000.00

This includes boiler installation, removal and disposal, piping, new flue, insulation of pipes, adding glycol to system to bring to proper level. Dealing with state on inspection. This includes electrical labor and material. The warranty and specs will be supplied upon customer acceptance.

Dan Morrell



JOHNSON'S, INC.

707 EAST NORFOLK AVENUE
NORFOLK, NEBRASKA 68701

CALL 402-371-7833
FAX 402-371-7568

September 24, 2019

O'Neill Public Schools
410 E. Benton Street
O'Neill, NE 68763

Attn: Steve Brown

RE: Boiler Replacement – 2nd Level Elementary

Johnson's Plumbing & Heating, Inc. proposes to furnish and install the following:

- (2) Lochinvar high-efficiency hot water heating natural gas boilers.
- Schedule 40 black steel supply and return piping.
- Primary-secondary piping design.
- PVC intake and exhaust piping.
- Electrical wiring.
- Pipe insulation (Siouxland Insulation).
- Control wiring by Engineered Controls/Todd Schmidt excluded.
- Factory start-up and adjustments.
- Demolition:
 - Johnson's, Inc. will prep boiler for demo team.
 - Drain and recover fluid.
 - Remove necessary supply and return header.
 - Disconnect electrical, gas piping, and remove burner.
 - **Protect gym floor with 5/8" plywood and plastic from storage room to exit.**
 - Midwest Demolition will remove leaking north boiler and salvage (normal working hours).

Complete Installation: \$86,234.00

Add for Bid Bond: \$1,243.00

Add for 4" Concrete Equipment Pad: \$868.00

Note #1: Our design and installation is based on a variance from the State of Nebraska Boiler Division. Required clearance is restrictive and will not meet current regulations. We have contacted the boiler division and requested change. Our proposal is based on this modification.

Note #2: Boilers are in stock at present. Should we need to order, lead time is currently 3-4 weeks.

Thank you,

Dave Johnson
Johnson's, Inc.

Credit card payments in excess of \$500.00 are subject to processing fees of 2.5%.
Payment for materials is due prior to or at time of delivery.

RESIDENTIAL ■ COMMERCIAL
PLUMBING ■ HEATING ■ AIR CONDITIONING ■ SHEETMETAL



JOHNSON'S, INC.

707 EAST NORFOLK AVENUE
NORFOLK, NEBRASKA 68701

CALL 402-371-7833
FAX 402-371-7568

September 24, 2019

O'Neill Public Schools
410 E. Benton Street
O'Neill, NE 68763

Attn: Steve Brown

RE: Boiler Replacement – 2nd Level Elementary – Alternate Proposal #2

This proposal is based on a cost-plus install. For example, our bid price of \$86,234.00 is a not-to-exceed or cap amount. We use the direct wholesale cost of material and equipment, tabulate expenses (mileage, motels, subcontractors, permits and inspections) and using a labor rate of \$69.40 per hour per worker combine all direct expenses and use a 12% multiplier for profit.

Johnson's, Inc. will provide to the school a complete list of invoices and expenses. This will justify and insure O'Neill Public Schools has gotten the best pricing for dollars spent.

Sincerely,

Dave Johnson
Johnson's, Inc.

Credit card payments in excess of \$500.00 are subject to processing fees of 2.5%.
Payment for materials is due prior to or at time of delivery.

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Concrete

Project: O'Neill High School - South Parking Lot

Bid Date: September 24, 2019

Notes:

\$0

Subcontractor / Supplier	FCF	George Bartos	Ralph Seger	Hausmann	Silver Ridge	Tim Vogt Construction		
Quote								
Turn Key Unit Price for concrete only	No Bid Per Chris	No Bid per phone call	Non- Responsive	\$8.10/sf	\$8/sf	\$7/sf		
12,000 sf assumption				\$73,200	\$96,000	\$84,000		
NON BID ITEMS								
Surveying				\$1,361	\$1,361	\$1,361		
Striping & Sealant				\$2,160	\$2,160	\$2,160		
Earthwork (2-2) undercut and fill				\$20,536	\$20,536	\$20,536		
CM Fee				\$2,042	\$2,521	\$2,269		
General Conditions				\$3,647	\$4,502	\$4,052		
Effort Schedule				\$3,112	\$3,842	\$3,458		
Insurance & Bond				\$2,651	\$3,273	\$2,946		
Total Bid:	\$0	\$0	\$0	\$108,710	\$134,195	\$120,782	\$0	

Recommendation of Award: Hausmann

Hausmann Construction, Inc.



Date

9/24/19

O'Neill Public Schools

Date



PO Box 22812, Lincoln, NE 68542
C 402-432-2450 • F 402-718-9240
www.silverridgeconstruction.com

Project: **O'Neill High School**
To: **Hausmann Construction**

Date: **9/16/2019**
Price: **\$96,000.00**

Scope: Exterior Flatwork

APPROX: 12,000SF - Paving

APPROX: 1EA - Installation of Reinforcing Material

APPROX: 120EA - Tons 2" Concrete Fines Fill Material

APPROX: 1EA - Paving Cure

APPROX: 1EA - ½" Expansion Joint

Materials Included in Proposal:

Concrete, 2" Exterior Fill Material, White Wax cure, Forming Material, ½" Expansion Joint, Integral Curb, Price is based on setup and installation for items listed above, Labor to install reinforcing material, Laser Screed, Equipment needed to place fill material and to finish concrete, 1/8" Saw cutting. This estimate will become part of contract documents, Price figured installing fill with skid steer.

Excluded from Project:

All Reinforcing Material and Accessories supplied by the General Contractor, Pump Charges, Footings and Foundation Walls, Wall Curbs, Rigid Foam Insulation, Mow Strips, All House Keeping Pads, Mechanical Pits, Sump Pit, Stem Walls, Void Forms, Concrete Columns, All Precast Concrete, Concrete Walls, Concrete Piers and Pier Caps, Sand Blasting and Etched Concrete, Crosswalk Markings, Snow Removal, Site Layout, Compaction Equipment, Winter Conditions and Charges, Inlets, Ground Thawing and Covering, Exterior Pump Truck and Charges, Sub-grade and concrete testing, Bonding agent, Hoisting, Scaffolding, Traffic Control, Grouting, Light Pole Bases, Light weight concrete, Admixtures, Blanketing, Cheek Walls, Concrete Cleanouts, Curb Stops, Footing for Fence, Flag post footings, Grading and backfill, Drain tile, Water proofing, Anchor bolts, Water or Blanket Curing, All Sealing, MEP Sleeves, Drains and Installation of Drains, Curing, Cold and Hot weather concrete curing protection, Mass excavation, Decorative Saw cutting, Demolition, ADA Accessories, Depressed Slabs, Prevailing Wages, Lot Striping, Generator and transformer pads, Isolation joints, Permits, Licenses, Inspections and Associated Fees, Protection of Materials in Transit, Coring, Sleeving, Patching, Grinding and Polishing, Liquid Floor Treatments, Concrete Hardener/Densifier, Shoring and re-shoring, Glenium, All control points established by GC, Keyway, Moisture levels in concrete, Grinding, Drilling, Epoxy and Epoxy Paint, Installation and Removal of Washout Pit, After hours charge, Chamfer Strips, Embedded Items, Dewatering of any section not currently working in, Patching, elevated slab edge forming, Sub-Grad Prep +/- 1", Stamped and Colored Concrete, Caulking and Joint Sealants, Backer Rods, Pavers, Bid Bond, Disposal of excess dirt from site.

Accepted

Silver Ridge Construction, Inc.
Tim Cheney, Project Manager
Email: tim@silverridgeconstruction.com
Office/Fax: 402-718-9240
Cell: 402-432-2450

Terms and Conditions: *Payments for completed work are due upon receipt. Accounts past due will bear interest of 1 1/3% per month, accrued from the first of the month in which they are billed. *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. This Proposal will become part of the contract documents. This Proposal is valid for 45 days after date above.



Estimate: 659

Date: 9/24/2019

Sold To:

Estimate

Hausmann Construction
8885 Executive Woods Drive
Lincoln, NE 68512

Location:

O'Neil, NE
"Paving"

Item	Description	Qty	U/M	Unit Price	Total
Paving	Paving	12,000	Sq Ft	7.00	84,000.00

Estimate Expires 9/24/2019

Name: _____

Signature: _____

Date: _____

Phone 402.890.0321 Fax 402.786.2179 E-Mail tim@vogtexcavating.com Visit our Website at: www.vogtexcavating.com

Hausmann Construction Inc

8885 Executive Woods Drive
Lincoln , NE 68512
Ph : (402)4383230

Change Request

To: O'NEILL HIGH SCHOOL
PO BOX 230
O'NEILL, NE 68763
Ph: (402)336-1544

Number: 090
Date: 9/24/19
Job: 18-294 O'NEILL HIGH SCHOOL ADDITION
Phone:

Description: South Paving Added Scope

We are pleased to offer the following specifications and pricing to make the following changes:
COR 090 is created to incorporate costs associated with the added paving bid as itemized within the attached document.

The total amount to provide this work is \$108,710.00
(Please refer to attached sheet for details.)

If you have any questions, please contact me at .

Hausmann Construction Inc : _____

Date: _____

Klay Kasik

Digitally signed by Klay Kasik
DN: C=US,
E=klayk@hausmannconstruction.com,
O=Hausmann Construction, CN=Klay
Kasik
Reason: I have reviewed this document
Date: 2019.09.24 11:20:33-05'00'

Owner: _____

Date: _____

Architect: _____

Date: _____

Hausmann Construction Inc

8885 Executive Woods Drive
Lincoln , NE 68512
Ph : (402)4383230

Change Request 090 Price Breakdown Continuation Sheet

Description: South Paving Added Scope

Description	Labor	Material	Equipment	Subcontract	Other	Price
Concrete				\$73,200.00		\$73,200.00
Surveying				\$1,361.00		\$1,361.00
Pavement Striping				\$2,160.00		\$2,160.00
Earthwork/Grading				\$20,536.00		\$20,536.00
CM Fee		\$2,042.00				\$2,042.00
General Conditions		\$3,647.20				\$3,647.20
Effort Schedule		\$3,112.40				\$3,112.40
Insurance & Bond		\$2,651.40				\$2,651.40

Subtotal: \$108,710.00

Total: \$108,710.00

Notwithstanding any provision to the contrary, by signing this Change Request, Owner represents and agrees that: (1) Owner approves the pricing set forth herein; (2) this Change Request shall automatically become part of the Contract Documents; (3) Hausmann and/or its subcontractors and/or suppliers are directed to proceed with the changed and/or extra work defined herein and the the supporting documentation; (4) Owner is obligated to pay for such work in accordance with the Contract Documents; and (5) Contractor is not responsible for any design errors or omissions resulting from such change.



Description				Total	Info
6" Paving				\$ 73,200.00	
Surveying				\$ 1,361.20	
Striping & Sealing				\$ 2,160.00	
Earthwork (2-0 cut and fill assumed)				\$ 20,535.90	
				\$0	
				\$0	
Subtotal	\$0.00	\$0.00	\$0.00	\$97,257	
CM Fee	2.10%			\$2,042	
General Conditions	3.75%			\$3,647	
Effort Schedule	3.20%			\$3,112	
Insurance & Bond	2.50%			\$2,651	
Cost of Construction				\$108,710	

	unit	Rate	Total
Sealing (sf)	12,000	\$ 0.18	\$ 2,160.00
Concrete Total	12,000	\$ 6.10	\$ 73,200.00
Fill (cy)	978	\$ 14	\$ 13,690.60
Cut (cy)	978	\$ 7	\$ 6,845.30

assume 2-0 excavation and fill
assume 2-0 excavation and fill

Surveying	unit	rate	total
Crew Member	10	\$ 55.00	\$ 550.00
Crew Member	10	\$ 50.00	\$ 500.00
Office Personnel	2	\$ 60.00	\$ 120.00
Mileage	240	\$ 0.68	\$ 163.20
Meals	1	\$ 28.00	\$ 28.00
			\$ 1,361.20

Exclusions & Assumptions:

1. Excludes Engineered Stamp
2. Excludes Code Compliance & A/E review
2. Excludes Site Lighting & light bases
3. Excludes additional permits & fees
4. Excludes winter conditions and costs
5. Excludes storm water grates or troughs
5. Assumes doweled reinforcing as utilized in adjacent paving only
4. Assume 2-0 over excavation and structural fill only
5. Assumes (1) handicap parking stall
6. Assumes matching existing grades given
7. Assumes 6" thick paving
8. Assumes areas not to receive paving to be left as soil

