

Board of Education Regular Meeting

Central Office, Wauneta Attendance Center
PO Box 368
Wauneta, NE 69045

Monday, February 12, 2024 6:00 PM

Hondo Fanning: Absent

John Jutten: Present

Laurie Maris: Present

Aaron McKinney: Present

Allison Sandman: Present

Marty Wheeler: Present

I. Call to Order

Meeting called 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.

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 Pertaining to Action Items

V. Discussion Items

V.1. Building Update

Building update: the boiler in Palisade is down at the moment. 2nd floor update is near completion. The transformer arrived in late January, it is awaiting installation, bleachers installed in new gym.

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

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

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 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

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

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

We have received two estimates for 2024 lawn care

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

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

VII. Policy Review

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 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, RPAC supt meeting next week.

VIII.2. Principal Report

VIII.3. ESU 15 Report

ESU 15 meeting tomorrow at noon CT in McCook.

VIII.4. NASB Report

NASB legislative updates weekly.

IX. Executive Session

IX.1. Enter into Executive Session

IX.2. Return to Open Session

X. Recognition of Visitors/Public Comments

XI. Next Regular Meeting

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

XII. Adjourn

Adjourn meeting 7:33 pm MT.

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 January 16, 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. Maris and McKinney verified the postings of the meeting.

I.3. Open Meetings Act Notice

I.4. Mission Statement

II. Roll Call. Present Board Members: Hondo Fanning, John Jutten, Laurie Maris, Aaron McKinney, Allison Sandman, Marty Wheeler arrived at 6:15 pm MT.

III. Adjourn Sine Die. To adjourn sine die for the purpose of annual election of officers passed with a motion by Hondo Fanning and a second by Laurie Maris.

Hondo Fanning: Yea, John Jutten: Yea, Laurie Maris: Yea, Aaron McKinney: Yea, Allison Sandman: Yea. Marty Wheeler: Absent

III.1. Annual Board Reorganization. To nominate the current slate of officers (President: Allison Sandman, Vice President: Laurie Maris, Secretary: Marty Wheeler, Treasurer: John Jutten) passed with a motion by Laurie Maris and a second by Hondo Fanning.

Hondo Fanning: Yea, John Jutten: Yea, Laurie Maris: Yea, Aaron McKinney: Yea, Allison Sandman: Yea, Marty Wheeler: Absent

III.2. Appoint Recording Secretary. To appoint Marj Rundback as recording secretary passed with a motion by Laurie Maris and a second by Aaron McKinney.

Hondo Fanning: Yea, John Jutten: Yea, Laurie Maris: Yea, Aaron McKinney: Yea, Allison Sandman: Yea, Marty Wheeler: Absent

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

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

VI. Discussion Items

VI.1. Building Update. Scott mentioned that we need to consider surplus items for disposal i.e. PTAC units, Wauneta boiler, and diesel tank.

Building Update: Consider updating the HVAC in the counselor's office. The OAC meeting was today, updated that the 2nd floor should be completed by the end of February, the addition is waiting on Pivot to complete the rough-in, and then sheetrock can be completed next.

VI.2. 2024 Committee Assignments. The committees remained the same as in 2023.

Transportation: Wheeler, Jutten, McKinney Negotiations: Sandman, Jutten, Maris Budget: Maris, Sandman Building/Grounds: Wheeler, McKinney, Fanning Personnel: Sandman, Maris, Wheeler Policy: Sandman, Fanning Instruction/Americanism: Maris, Sandman

VII. Action Items

VII.1. Approval and Signing of 12.11.2023 Regular Meeting Minutes. To approve and sign the 12/11/2023 regular meeting minutes passed with a motion by Laurie Maris and a second by John Jutten.

Hondo Fanning: Yea, John Jutten: Yea, Laurie Maris: Yea, Aaron McKinney: Yea, Allison Sandman: Yea, Marty Wheeler: Yea

VII.2. Approval of BD Pay App #11. To approve BD pay application #11 of \$561,086.16 passed with a motion by John Jutten and a second by Marty Wheeler.

Hondo Fanning: Yea, John Jutten: Yea, Laurie Maris: Yea, Aaron McKinney: Yea, Allison Sandman: Yea, Marty Wheeler: Yea

VII.3. Approval of District Expenditures and Monthly Budget Reports. To accept the monthly budget reports as presented and approve the district expenditures of Payroll: \$290,567.74, GF Accounts Payable: \$106,342.23, BF Accounts Payable: \$561,086.16** (includes BD pay app #11), for TOTAL: \$957,996.13 passed with a motion by Laurie Maris and a second by Aaron McKinney.

Hondo Fanning: Yea, John Jutten: Yea, Laurie Maris: Yea, Aaron McKinney: Yea, Allison Sandman: Yea, Marty Wheeler: Yea

VII.4. Annual District Designation of Official Publication, Financial Institution, and Legal Counsel. To designate Imperial Republican as the official publication, Sandhills State Bank as the official depository, and Perry Law Firm as the official legal counsel Passed with a motion by Laurie Maris and a second by Allison Sandman.

Hondo Fanning: Yea, John Jutten: Yea, Laurie Maris: Yea, Aaron McKinney: Yea, Allison Sandman: Yea, Marty Wheeler: Yes

VII.5. Accept 2023 Superintendent Evaluation. To accept 2023 superintendent evaluation as presented passed with a motion by John Jutten and a second by Marty Wheeler.

Hondo Fanning: Yea, John Jutten: Yea, Laurie Maris: Yea, Aaron McKinney: Yea, Allison Sandman: Yea, Marty Wheeler: Yea

VIII. Policy Review. None.

IX. Administrative Reports

IX.1. Superintendent Report. Geier shared budget information updates. Monthly RPAC meeting tomorrow, we will have three new schools, two teams entering the conference next fall, Hi-Line (Eustis-Farnum, Elwood) and Sutherland. RPAC BB tourney begins this week. RPAC wrestling tourney is Friday.

IX.2. Principal Report. Frecks was excused.

IX.3. ESU 15 Report. ESU met last week. Morgan Cavanaugh, LMHP, was hired. The joint ESU 15 & 16 Board workshop will be held on January 24th from 5 PM to 9 PM.

IX.4. NASB Report. Legislative Issues Conference on January 21-22.

X. Recognition of Visitors/Public Comment. None

XII. Next Regular Meeting will be held on Monday, February 12, 2024 6 pm MT/7 pm CT in Wauneta.

XIII. Adjourn. The meeting adjourned at 7:46 pm MT.

Respectfully submitted,
Marj Rundback,
Recording Secretary

Dated this January 16, 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: 800215
 Draw: 12
 Invoice date: 2/7/2024
 Period ending date: 1/31/2024

Contract For:

Request for payment:

Original contract amount	\$7,497,217.50		
Approved changes	\$0.00		Project: 22-02-0301
Revised contract amount		\$7,497,217.50	Wauneta Palisade Reno & Addition
Contract completed to date		\$4,547,742.98	Contract date: 11/19/2021
Add-ons to date	\$0.00		
Taxes to date	\$0.00		Architect: Wilkins Hinrichs Stober Arch
Less retainage	\$227,387.23		Scope: School Renovation & Addition
Total completed less retainage		\$4,320,355.75	
Less previous requests	\$3,858,477.40		
Current request for payment		\$461,878.35	
Current billing		\$486,187.75	
Current additional charges	\$0.00		
Current tax	\$0.00		
Less current retainage	\$24,309.40		
Current amount due		\$461,878.35	
Remaining contract to bill	\$3,176,861.75		

	Amount Certified	Date
Architect Approval		
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: Kurt E. Butler

Subscribed and sworn to before me this 7 day of February, 2024

Date: 2/7/2024

Notary Public [Signature]
 My commission expires: 9.16.24



REQUEST FOR PAYMENT DETAIL

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

Invoice: 800215

Draw: 12

Period Ending Date: 1/31/2024

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	208,335.00	11,812.50		220,147.50	41.81	306,442.90	11,007.40
3.0	General Requirements	206,046.60	185,030.58	23,868.43		208,899.01	101.38	-2,852.41	10,444.95
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	7,147.00	3,808.20		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			55,698.95	74.27	19,301.05	2,784.95
13.0	Carpentry - BD Construction	127,158.00	80,854.25	1,147.50		82,001.75	64.49	45,156.25	4,100.10
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	266,092.00	51,993.00		318,085.00	37.92	520,857.00	15,904.25
23.0	Painting	123,769.00	62,000.00	50,000.00		112,000.00	90.49	11,769.00	5,600.00
24.0	Acoustical Ceiling - TC Ceilng	53,400.00	19,000.00	23,000.00		42,000.00	78.65	11,400.00	2,100.00
25.0	Flooring - Floors	114,283.00	69,024.73			69,024.73	60.40	45,258.27	3,451.24
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: 800215

Draw: 12

Period Ending Date: 1/31/2024

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			2,205.00	2.19	98,533.75	110.25
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	29,900.00	1,240.00		31,140.00	56.16	24,309.00	1,557.00
41.0	Plumbing	321,215.01	163,476.00			163,476.00	50.89	157,739.01	8,173.81
41.1	SteamPipeRadtrRemoval-Allo	12,500.00						12,500.00	
42.0	HVAC - Rutts Htg & Air	1,004,342.50	630,157.68	149,410.00		779,567.68	77.62	224,774.82	38,978.38
43.0	Electrical - Pivot Electric	616,600.00	269,750.00	122,500.00		392,250.00	63.61	224,350.00	19,612.50
44.0	Communications - Kidwell	164,824.00	61,092.00	23,985.00		85,077.00	51.62	79,747.00	4,253.85
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	85,109.99	271.32		85,381.31	26.39	238,160.84	4,269.07
51.0	Contractor's Fee	356,643.69	193,061.72	23,151.80		216,213.52	60.62	140,430.17	10,810.67
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	4,061,555.23	486,187.75		4,547,742.98	60.66	2,949,474.52	227,387.23
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Wauneta Palisade Public School
214 W Wichita St
Wauneta, NE 69045

Invoice 800215
 Draw 12
 Date 2/6/24
 Customer 23018
 Billing Thru: 1/31/2024

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	\$ 4,061,555.23
Retainage	\$ (197,856.35)
Total Earned Less Retainage	\$ 4,344,665.17
Less Previous Billings	\$ (3,858,477.42)

AMOUNT DUE THIS INVOICE \$ 486,187.75

Net 10 Days

CSI Division	Description	Quantity	Rate	Amount
01	General Conditions			
01-3113.10	Sr. Accounting	0	\$ 75.00	\$ -
01-3113.20	Accounting	8.5	\$ 70.00	\$ 595.00
01-3113.50	Project Manager	43	\$ 80.00	\$ 3,440.00
		1.5	\$ 100.00	\$ 150.00
01-3113.55	Assistant Project Manager	1.5	\$ 65.00	\$ 97.50
01-3113.60	Superintendent	68	\$ 85.00	\$ 5,780.00
		0	\$ 105.00	\$ -
	Monthly Bonus	1	\$ 1,000.00	\$ 1,000.00
01-3113.65	Assistant Superintendent	10	\$ 75.00	\$ 750.00
	TOTAL GENERAL CONDITIONS			\$ 11,812.50

CSI Division	Description	Quantity	Rate	Amount
01	General Requirements			
01-3100.40	Incidental Const Services			
	Superintendent	0	\$ 85.00	\$ -
		0	\$ 105.00	\$ -
	Assistant Superintendent	44.5	\$ 75.00	\$ 3,337.50
	Leadman	25	\$ 70.00	\$ 1,750.00
		0	\$ 87.50	\$ -
	Skilled Laborer	0	\$ 65.00	\$ -
			\$ 80.00	\$ -
	Laborer	75.5	\$ 50.00	\$ 3,775.00
			\$ 62.50	\$ -
	Other Misc Costs			\$ 151.74
01-3100.50	Plan Documents			\$ -
01-3113.70	Safety			\$ 217.50
	Material			\$ 48.81
	Assistant Superintendent	3.5	\$ 75.00	\$ 262.50
	Leadman	3.5	\$ 70.00	\$ 245.00
		0	\$ 87.50	\$ -
	Skilled Laborer	0	\$ 65.00	\$ -
			\$ 80.00	\$ -
	Laborer	3	\$ 50.00	\$ 150.00
			\$ 62.50	\$ -

01-5133.10	Temporary Telephone/Internet			\$	160.00
01-5136.10	Temporary Drinking Water			\$	39.02
01-7419.10	Refuse Collection & Disposal			\$	1,611.20
01-7423.10	Cleaning			\$	-
	Superintendent			\$	85.00
				\$	105.00
	Assistant Superintendent	0		\$	75.00
	Laborer	22		\$	50.00
	Material			\$	-
70-1000.20	Equipment Fuel			\$	246.90
70-1000.99	Mileage				
	Week of 12/25/23 - BD12	123		\$0.655	\$ 80.57
	Week of 12/25/23 - BD8	150		\$0.655	\$ 98.25
	Week of 12/25/23 - BD4	276		\$0.655	\$ 180.78
	Week of 01/02/24 - BD12	304		\$0.655	\$ 199.12
	Week of 01/02/24 - BD4	304		\$0.655	\$ 199.12
	Week of 01/08/24 - BD12	304		\$0.655	\$ 199.12
	Week of 01/08/24 - BD4	304		\$0.655	\$ 199.12
	Week of 01/15/24 - BD12	303		\$0.655	\$ 198.47
	Week of 01/15/24 - BD4	304		\$0.655	\$ 199.12
	Week of 01/15/24 - BD9	297		\$0.655	\$ 194.54
	Week of 01/22/24 - BD12	301		\$0.655	\$ 197.16
	Week of 01/22/24 - BD4	304		\$0.655	\$ 199.12
70-2000.99	Lodging			\$	109.32
70-3000.99	Meals				
	Week of 01/02/24	6		\$25.00	\$ 150.00
	Week of 01/08/24	6		\$25.00	\$ 150.00
	Week of 01/15/24	5		\$25.00	\$ 125.00
	Week of 01/22/24	5		\$25.00	\$ 125.00
	Week of 01/25/24	5		\$25.00	\$ 125.00
70-7000.99	Equipment				
	Equipment-Parts			\$	22.74
	Leased Equipment			\$	4,107.71
	<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
	Scissor Lift	1		\$703.00	\$ 703.00
	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				\$	23,868.43

03	Concrete
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03-3000.99	Cast in Place Concrete			\$	3,808.20
	Subcontractor				
03-2000.99	Concrete Reinforcing			\$	-
	Material				
TOTAL CONCRETE				\$	3,808.20

70	Contingencies
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70-1100.99	Estimating Adjustment			\$	271.32
TOTAL CONTINGENCY				\$	271.32

Invoices By Job per Cost Code

BD Construction, Inc. / Kearney

02-07-2024

Page 1

Only Open invoices are printed

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			
2023-12-29	12-29-2023	sawhorse	106.96
6556 First National-0765-JB			
PO Box 2818			
Omaha NE 68103			
2023-01-06	01-06-2024	screws	21.89
2024-01-18	01-18-2024	outlet strip	22.89
CSI Total			151.74*
01-5123-10 Temporary Heat			
6556 First National-0765-JB			
PO Box 2818			
Omaha NE 68103			
2023-12-28	12-28-2023	fuel-equipment	48.81
CSI Total			48.81*
01-5133-10 Temporary Telephone (Cell Phon			
6545 First National-9948-MR			
PO Box 2818			
Omaha NE 68103			
2023-01-04a	01-05-2024	Verizon 11/21/23-12/20/23	160.00
CSI Total			160.00*
01-5136-10 Temporary Water Drinking			
3082 Culligan Water Conditioning			
211 W 19th St			
Kearney NE 68847			
2024-01-174110	01-23-2024	drinking water-Wauneta	26.18
CSI Total			26.18*

Invoices By Job per Cost Code

BD Construction, Inc. / Kearney

02-07-2024

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Only Open invoices are printed

Invoice	Invoice Date	Description	Original Amount
22-02-030 Wauneta-Palisade School - CMA			
03-3000-99 Cast In Place Concrete			
20285 TL Sund Constructors, Inc			
PO Box 826			
Lexington NE 68850			
037758-2441	01-17-2024	exterior concrete slab work	3,808.20
		CSI Total	3,808.20*
06-1000-10 Rough Carpentry			
2000 BD Construction Inc/Kearney			
PO Box 726			
Kearney NE 68848			
800211	01-20-2024	Draw 06-WPPS SP	1,147.50
		CSI Total	1,147.50*
09-2116-10 Gypsum Drywall			
13078 Mitchell Drywall, Inc.			
PO Box 1329			
North Platte NE 69103			
WPPS-08	01-20-2024	Draw 08-WPPS	51,993.00
		CSI Total	51,993.00*
09-5100-10 Acoustical Ceiling Sytems			
20018 T-C Ceilings Inc			
PO Box 879			
Grand Island NE 68802			
WPPS-02	01-17-2024	Draw 02-WPPS	23,000.00
		CSI Total	23,000.00*
09-9100-10 Painting			
11024 Kucera Painting Inc			
1511 East 11th Street			
Kearney NE 68847			
WPPS-03	01-19-2024	Draw 03-WPPS	50,000.00
		CSI Total	50,000.00*

Invoices By Job per Cost Code

BD Construction, Inc. / Kearney

02-07-2024

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Only Open invoices are printed

Invoice	Invoice Date	Description	Original Amount
22-02-030 Wauneta-Palisade School - CMA			
21-1300-99		Fire Suppresion Sprinkler Syst	
1196		Aupperle Plumbing	
		314 W Front St	
		North Platte	
		NE 69101	
74357	01-05-2024	Draw-WPPS	1,240.00
		CSI Total	1,240.00*
23-0100-99 Oper & Maintenance of HVAC Sys			
18082		Rutts Heating & A/C, Inc	
		1001 W 1st Street	
		Hastings	
		NE 68901	
50796	01-19-2024	WPPS-11	149,410.00
		CSI Total	149,410.00*
26-0500-99 Common Work Results for Electr			
16066		Pivot Electric, Inc	
		PO Box 445	
		Imperial	
		NE 69033	
WPPS-04	11-20-2023	Draw 04-WPPS	27,500.00
WPPS-05	12-20-2023	Draw 05-WPPS	40,000.00
WPPS-06	01-19-2024	Draw 06-WPPS	55,000.00
		CSI Total	122,500.00*
27-0100-99 Communications			
11342		Kidwell	
		3333 Folkways Circle	
		Lincoln	
		NE 68504	
237736	01-19-2024	Draw 07-WPPS	23,985.00
		CSI Total	23,985.00*
70-1000-20 Equipment Fuel			
6556		First National-0765-JB	
		PO Box 2818	
		Omaha	
		NE 68103	
2023-01-03	01-03-2024	fuel-forklift	95.23
2024-01-05	01-05-2024	fuel-skid steer	49.37
2024-01-15	01-15-2024	diesel fuel additive	18.09

Invoices By Job per Cost Code

BD Construction, Inc. / Kearney

02-07-2024

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Only Open invoices are printed

Invoice	Invoice Date	Description	Original Amount
22-02-030 Wauneta-Palisade School - CMA			
70-1000-20			
6556	First National-0765-JB PO Box 2818 Omaha	NE 68103	
2024-01-26	01-26-2024	fuel-equipment	84.21
			CSI Total 246.90*
70-2000-99 Lodging			
6518	First National-3801-RP PO Box 2818 Omaha	NE 68103	
2023-12-29	12-20-2023	utilities/lodging	56.13
2024-01-24	01-24-2024	apartment supplies	44.68
6556	First National-0765-JB PO Box 2818 Omaha	NE 68103	
2024-01-25	01-25-2024	lodging supplies	8.51
			CSI Total 109.32*
70-7000-99 K Equipment			
6556	First National-0765-JB PO Box 2818 Omaha	NE 68103	
2024-01-16	01-16-2024	skid steer parts	22.78
18139	Raka Rentals PO Box 200368 Dallas	TX 75320-0368	
28407-0012	01-25-2024	track loader/skid steer bucket	1,783.61
			CSI Total 1,806.39*
Report Totals:			429,633.04*

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: 800215
 Draw: 12
 Invoice date: 2/7/2024
 Period ending date: 1/31/2024

Contract For:

Request for payment:

Original contract amount	\$7,497,217.50		
Approved changes	\$0.00		Project: 22-02-0301
Revised contract amount		\$7,497,217.50	Wauneta Palisade Reno & Addition
Contract completed to date		\$4,547,742.98	Contract date: 11/19/2021
Add-ons to date	\$0.00		
Taxes to date	\$0.00		Architect: Wilkins Hinrichs Stober Arch
Less retainage	\$227,387.23		Scope: School Renovation & Addition
Total completed less retainage		\$4,320,355.75	
Less previous requests	\$3,858,477.40		
Current request for payment		\$461,878.35	
Current billing		\$486,187.75	
Current additional charges	\$0.00		
Current tax	\$0.00		
Less current retainage	\$24,309.40		
Current amount due		\$461,878.35	
Remaining contract to bill	\$3,176,861.75		

Todd O. Butler

	\$461,878.35	02/09/24
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
 By: *Kurt E. Butler*
 Date: 2/7/2024

State Of Nebraska County Of Buffalo
 Subscribed and sworn to before me this 7 day of February, 2024
 Notary Public *Linette F. Gralheer Butler*
 My commission expires: 9.16.24



REQUEST FOR PAYMENT DETAIL

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

Invoice: 800215

Draw: 12

Period Ending Date: 1/31/2024

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	208,335.00	11,812.50		220,147.50	41.81	306,442.90	11,007.40
3.0	General Requirements	206,046.60	185,030.58	23,868.43		208,899.01	101.38	-2,852.41	10,444.95
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	7,147.00	3,808.20		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			55,698.95	74.27	19,301.05	2,784.95
13.0	Carpentry - BD Construction	127,158.00	80,854.25	1,147.50		82,001.75	64.49	45,156.25	4,100.10
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	266,092.00	51,993.00		318,085.00	37.92	520,857.00	15,904.25
23.0	Painting	123,769.00	62,000.00	50,000.00		112,000.00	90.49	11,769.00	5,600.00
24.0	Acoustical Ceiling - TC Ceilng	53,400.00	19,000.00	23,000.00		42,000.00	78.65	11,400.00	2,100.00
25.0	Flooring - Floors	114,283.00	69,024.73			69,024.73	60.40	45,258.27	3,451.24
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: 800215

Draw: 12

Period Ending Date: 1/31/2024

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			2,205.00	2.19	98,533.75	110.25
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	29,900.00	1,240.00		31,140.00	56.16	24,309.00	1,557.00
41.0	Plumbing	321,215.01	163,476.00			163,476.00	50.89	157,739.01	8,173.81
41.1	SteamPipeRadtrRemoval-Allo	12,500.00						12,500.00	
42.0	HVAC - Rutts Htg & Air	1,004,342.50	630,157.68	149,410.00		779,567.68	77.62	224,774.82	38,978.38
43.0	Electrical - Pivot Electric	616,600.00	269,750.00	122,500.00		392,250.00	63.61	224,350.00	19,612.50
44.0	Communications - Kidwell	164,824.00	61,092.00	23,985.00		85,077.00	51.62	79,747.00	4,253.85
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	85,109.99	271.32		85,381.31	26.39	238,160.84	4,269.07
51.0	Contractor's Fee	356,643.69	193,061.72	23,151.80		216,213.52	60.62	140,430.17	10,810.67
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	4,061,555.23	486,187.75		4,547,742.98	60.66	2,949,474.52	227,387.23
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Wauneta Palisade Public School
214 W Wichita St
Wauneta, NE 69045

Invoice 800215
 Draw 12
 Date 2/6/24
 Customer 23018
 Billing Thru: 1/31/2024

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	\$	4,061,555.23
Retainage	\$	(197,856.35)
Total Earned Less Retainage	\$	4,344,665.17
Less Previous Billings	\$	(3,858,477.42)

AMOUNT DUE THIS INVOICE \$ 486,187.75

Net 10 Days

CSI Division	Description	Quantity	Rate	Amount
01	General Conditions			
01-3113.10	Sr. Accounting	0	\$ 75.00	\$ -
01-3113.20	Accounting	8.5	\$ 70.00	\$ 595.00
01-3113.50	Project Manager	43	\$ 80.00	\$ 3,440.00
		1.5	\$ 100.00	\$ 150.00
01-3113.55	Assistant Project Manager	1.5	\$ 65.00	\$ 97.50
01-3113.60	Superintendent	68	\$ 85.00	\$ 5,780.00
		0	\$ 105.00	\$ -
	Monthly Bonus	1	\$ 1,000.00	\$ 1,000.00
01-3113.65	Assistant Superintendent	10	\$ 75.00	\$ 750.00
	TOTAL GENERAL CONDITIONS			\$ 11,812.50

CSI Division	Description	Quantity	Rate	Amount
01	General Requirements			
01-3100.40	Incidental Const Services			
	Superintendent	0	\$ 85.00	\$ -
		0	\$ 105.00	\$ -
	Assistant Superintendent	44.5	\$ 75.00	\$ 3,337.50
	Leadman	25	\$ 70.00	\$ 1,750.00
		0	\$ 87.50	\$ -
	Skilled Laborer	0	\$ 65.00	\$ -
			\$ 80.00	\$ -
	Laborer	75.5	\$ 50.00	\$ 3,775.00
			\$ 62.50	\$ -
	Other Misc Costs			\$ 151.74
01-3100.50	Plan Documents			\$ -
01-3113.70	Safety			\$ 217.50
	Material			\$ 48.81
	Assistant Superintendent	3.5	\$ 75.00	\$ 262.50
	Leadman	3.5	\$ 70.00	\$ 245.00
		0	\$ 87.50	\$ -
	Skilled Laborer	0	\$ 65.00	\$ -
			\$ 80.00	\$ -
	Laborer	3	\$ 50.00	\$ 150.00
			\$ 62.50	\$ -

01-5133.10	Temporary Telephone/Internet			\$	160.00
01-5136.10	Temporary Drinking Water			\$	39.02
01-7419.10	Refuse Collection & Disposal			\$	1,611.20
01-7423.10	Cleaning			\$	-
	Superintendent			\$	85.00
				\$	105.00
	Assistant Superintendent	0		\$	75.00
	Laborer	22		\$	50.00
	Material			\$	-
70-1000.20	Equipment Fuel			\$	246.90
70-1000.99	Mileage				
	Week of 12/25/23 - BD12	123	\$0.655	\$	80.57
	Week of 12/25/23 - BD8	150	\$0.655	\$	98.25
	Week of 12/25/23 - BD4	276	\$0.655	\$	180.78
	Week of 01/02/24 - BD12	304	\$0.655	\$	199.12
	Week of 01/02/24 - BD4	304	\$0.655	\$	199.12
	Week of 01/08/24 - BD12	304	\$0.655	\$	199.12
	Week of 01/08/24 - BD4	304	\$0.655	\$	199.12
	Week of 01/15/24 - BD12	303	\$0.655	\$	198.47
	Week of 01/15/24 - BD4	304	\$0.655	\$	199.12
	Week of 01/15/24 - BD9	297	\$0.655	\$	194.54
	Week of 01/22/24 - BD12	301	\$0.655	\$	197.16
	Week of 01/22/24 - BD4	304	\$0.655	\$	199.12
70-2000.99	Lodging			\$	109.32
70-3000.99	Meals				
	Week of 01/02/24	6	\$25.00	\$	150.00
	Week of 01/08/24	6	\$25.00	\$	150.00
	Week of 01/15/24	5	\$25.00	\$	125.00
	Week of 01/22/24	5	\$25.00	\$	125.00
	Week of 01/25/24	5	\$25.00	\$	125.00
70-7000.99	Equipment				
	Equipment-Parts			\$	22.74
	Leased Equipment			\$	4,107.71
	<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
	Scissor Lift	1	\$703.00	\$	703.00
	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				\$	23,868.43

03 Concrete					
03-3000.99	Cast in Place Concrete			\$	3,808.20
	Subcontractor			\$	3,808.20
03-2000.99	Concrete Reinforcing			\$	-
	Material			\$	-
TOTAL CONCRETE				\$	3,808.20
70 Contingencies					
70-1100.99	Estimating Adjustment			\$	271.32
TOTAL CONTINGENCY				\$	271.32

Invoices By Job per Cost Code

BD Construction, Inc. / Kearney

02-07-2024

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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	
2023-12-29	12-29-2023	sawhorse	106.96
6556	First National-0765-JB PO Box 2818 Omaha	NE 68103	
2023-01-06	01-06-2024	screws	21.89
2024-01-18	01-18-2024	outlet strip	22.89
		CSI Total	151.74*
01-5123-10 Temporary Heat			
6556	First National-0765-JB PO Box 2818 Omaha	NE 68103	
2023-12-28	12-28-2023	fuel-equipment	48.81
		CSI Total	48.81*
01-5133-10 Temporary Telephone (Cell Phon			
6545	First National-9948-MR PO Box 2818 Omaha	NE 68103	
2023-01-04a	01-05-2024	Verizon 11/21/23-12/20/23	160.00
		CSI Total	160.00*
01-5136-10 Temporary Water Drinking			
3082	Culligan Water Conditioning 211 W 19th St Kearney	NE 68847	
2024-01-174110	01-23-2024	drinking water-Wauneta	26.18
		CSI Total	26.18*

Invoices By Job per Cost Code

BD Construction, Inc. / Kearney

02-07-2024

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Invoice	Invoice Date	Description	Original Amount
22-02-030 Wauneta-Palisade School - CMA			
03-3000-99 Cast In Place Concrete			
20285 TL Sund Constructors, Inc			
PO Box 826			
Lexington NE 68850			
037758-2441	01-17-2024	exterior concrete slab work	3,808.20
CSI Total			3,808.20*
06-1000-10 Rough Carpentry			
2000 BD Construction Inc/Kearney			
PO Box 726			
Kearney NE 68848			
800211	01-20-2024	Draw 06-WPPS SP	1,147.50
CSI Total			1,147.50*
09-2116-10 Gypsum Drywall			
13078 Mitchell Drywall, Inc.			
PO Box 1329			
North Platte NE 69103			
WPPS-08	01-20-2024	Draw 08-WPPS	51,993.00
CSI Total			51,993.00*
09-5100-10 Acoustical Ceiling Sytems			
20018 T-C Ceilings Inc			
PO Box 879			
Grand Island NE 68802			
WPPS-02	01-17-2024	Draw 02-WPPS	23,000.00
CSI Total			23,000.00*
09-9100-10 Painting			
11024 Kucera Painting Inc			
1511 East 11th Street			
Kearney NE 68847			
WPPS-03	01-19-2024	Draw 03-WPPS	50,000.00
CSI Total			50,000.00*

Invoices By Job per Cost Code

BD Construction, Inc. / Kearney

02-07-2024

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Only Open invoices are printed

Invoice	Invoice Date	Description	Original Amount
22-02-030 Wauneta-Palisade School - CMA			
21-1300-99		Fire Suppresion Sprinkler Syst	
1196		Aupperle Plumbing	
		314 W Front St	
		North Platte	
		NE 69101	
74357	01-05-2024	Draw-WPPS	1,240.00
		CSI Total	1,240.00*
23-0100-99 Oper & Maintenance of HVAC Sys			
18082		Rutts Heating & A/C, Inc	
		1001 W 1st Street	
		Hastings	
		NE 68901	
50796	01-19-2024	WPPS-11	149,410.00
		CSI Total	149,410.00*
26-0500-99 Common Work Results for Electr			
16066		Pivot Electric, Inc	
		PO Box 445	
		Imperial	
		NE 69033	
WPPS-04	11-20-2023	Draw 04-WPPS	27,500.00
WPPS-05	12-20-2023	Draw 05-WPPS	40,000.00
WPPS-06	01-19-2024	Draw 06-WPPS	55,000.00
		CSI Total	122,500.00*
27-0100-99 Communications			
11342		Kidwell	
		3333 Folkways Circle	
		Lincoln	
		NE 68504	
237736	01-19-2024	Draw 07-WPPS	23,985.00
		CSI Total	23,985.00*
70-1000-20 Equipment Fuel			
6556		First National-0765-JB	
		PO Box 2818	
		Omaha	
		NE 68103	
2023-01-03	01-03-2024	fuel-forklift	95.23
2024-01-05	01-05-2024	fuel-skid steer	49.37
2024-01-15	01-15-2024	diesel fuel additive	18.09

Invoices By Job per Cost Code

BD Construction, Inc. / Kearney

02-07-2024

Page 4

Only Open invoices are printed

Invoice	Invoice Date	Description	Original Amount
22-02-030 Wauneta-Palisade School - CMA			
70-1000-20			
6556	First National-0765-JB PO Box 2818 Omaha	NE 68103	
2024-01-26	01-26-2024	fuel-equipment	84.21
			CSI Total 246.90*
70-2000-99 Lodging			
6518	First National-3801-RP PO Box 2818 Omaha	NE 68103	
2023-12-29	12-20-2023	utilities/lodging	56.13
2024-01-24	01-24-2024	apartment supplies	44.68
6556	First National-0765-JB PO Box 2818 Omaha	NE 68103	
2024-01-25	01-25-2024	lodging supplies	8.51
			CSI Total 109.32*
70-7000-99 K Equipment			
6556	First National-0765-JB PO Box 2818 Omaha	NE 68103	
2024-01-16	01-16-2024	skid steer parts	22.78
18139	Raka Rentals PO Box 200368 Dallas	TX 75320-0368	
28407-0012	01-25-2024	track loader/skid steer bucket	1,783.61
			CSI Total 1,806.39*
Report Totals:			429,633.04*

2024-2025 EXTRA DUTY SCHEDULE	
BASE	\$ 38,200.00
ACTIVITIES DIRECTOR	\$ 0.1200
HEAD FB,VB,BB,WR,TR(1)	\$ 0.1200
ASST FB,VB,BB,WR	\$ 0.0925
ASST TR	\$ 0.0775
HEAD JH FB, VB,BB,WR,TR	\$ 0.0450
ASST JH FB,VB,BB,WR,TR	\$ 0.0250
COMPUTER TECH	\$ 0.0850
GOLF	\$ 0.0800
CHEERLEADING/DANCE, HEAD SPEECH	\$ 0.0700
MAJOR MUSICAL	\$ 0.0500
PLAY PRODUCTION, ASST SPEECH, ENVIROTHON	\$ 0.0300
FFA Sponsor(s)	
SUMMER CONDITIONING COORDINATOR	\$ 0.0100
STUCO,NHS	\$ 0.0100
TITLE 1 DIRECTOR, SPED DIRECTOR, SCHOOL IMPROVEMENT DIRECTOR	\$ 1,000.00
VOCAL/INSTRUMENTAL MUSIC	\$ 750.00
HIGH SCHOOL COACHES AIDES	\$ 700.00
JH COACHES AIDES	\$ 212.00
YEARBOOK	\$ 350.00
11TH GRADE CLASS SPONSOR	\$ 300.00
12TH GRADE CLASS SPONSOR	\$ 200.00
9TH, 10TH GRADE CLASS SPONSOR	\$ 150.00
8TH GRADE CLASS SPONSOR	\$ 100.00
7TH GRADE CLASS SPONSOR	\$ 25.00
QUIZ BOWL	\$ 100.00
CURRICULUM WORK(APPROVED BY ADMIN)	10/HR

"Appendix B"

\$25/DAY UP TO 36 DAYS

2024-2025 SALARY SCHEDULE BASE SALARY
 WAUNETA- PALISADE PUBLIC SCHOOLS

\$38,200

"Appendix A"

	A	B	C	D	E	F	G	
	BA	BA+9	BA+18	BA+27	BA+36/MA	M+9	M+18	
		0.05	0.1	0.15	0.2	0.25	0.3	
	1	1.05	1.1	1.15	1.2	1.25	1.3	1
0	\$ 38,200	\$ 40,110.00	\$ 42,020.00	\$ 43,930.00	\$ 45,840.00	\$ 47,750.00	\$ 49,660.00	
	1.04	1.09	1.14	1.19	1.24	1.29	1.34	2
0.04	\$ 39,728.00	\$ 41,638	\$ 43,548	\$ 45,458	\$ 47,368	\$ 49,278	\$ 51,188	
	1.08	1.13	1.18	1.23	1.28	1.33	1.38	3
0.08	\$ 41,256.00	\$ 43,166.00	\$ 45,076.00	\$ 46,986.00	\$ 48,896.00	\$ 50,806.00	\$ 52,716.00	
	1.12	1.17	1.22	1.27	1.32	1.37	1.42	4
0.12	\$ 42,784.00	\$ 44,694.00	\$ 46,604.00	\$ 48,514.00	\$ 50,424.00	\$ 52,334.00	\$ 54,244.00	
	1.16	1.21	1.26	1.31	1.36	1.41	1.46	5
0.16	\$ 44,312.00	\$ 46,222.00	\$ 48,132.00	\$ 50,042.00	\$ 51,952.00	\$ 53,862.00	\$ 55,772.00	
	1.2	1.25	1.3	1.35	1.4	1.45	1.5	6
0.2	\$ 45,840.00	\$ 47,750.00	\$ 49,660.00	\$ 51,570.00	\$ 53,480.00	\$ 55,390.00	\$ 57,300.00	
		1.29	1.34	1.39	1.44	1.49	1.54	7
0.24	\$ 49,278.00	\$ 51,188.00	\$ 53,098.00	\$ 55,008.00	\$ 56,918.00	\$ 58,828.00		
		1.38	1.43	1.48	1.53	1.58		8
0.28	\$ 52,716.00	\$ 54,626.00	\$ 56,536.00	\$ 58,446.00	\$ 60,356.00			
		1.42	1.47	1.52	1.57	1.62		9
0.32	\$ 54,244.00	\$ 56,154.00	\$ 58,064.00	\$ 59,974.00	\$ 61,884.00			
		1.51	1.56	1.61	1.66			10
0.36	\$ 57,682.00	\$ 59,592.00	\$ 61,502.00	\$ 63,412.00				
		1.55	1.6	1.65	1.7			11
0.4	\$ 59,210.00	\$ 61,120.00	\$ 63,030.00	\$ 64,940.00				
		1.64	1.69	1.74				12
0.44	\$ 62,648.00	\$ 64,558.00	\$ 66,468.00					
		1.73	1.78					13
0.48	\$ 66,086.00	\$ 67,996.00						

Experience-.04
 Education-.05

MASTER EMPLOYMENT CONTRACT

2024-2025

WAUNETA-PALISADE EDUCATION ASSOCIATION

AND

WAUNETA-PALISADE BOARD OF EDUCATION

DISTRICT #536

WAUNETA, NE 69045

FEBRUARY 2024

PREAMBLE

THIS AGREEMENT IS MADE AND ENTERED INTO this 12th day of February, 2024, by and between the Wauneta-Palisade Education Association and Wauneta-Palisade Board of Education in the county of Chase, in the State of Nebraska.

ARTICLE I-PRINCIPLES

- Section 1 This agreement is negotiated in order to establish the terms and conditions of employment for the members of the certificated staff.
- Section 2 The Board and the Association, the parties to the Agreement, accept the provisions of this agreement as a commitment that they will cooperatively, in good faith and honor, support and seek to fulfill.
- Section 3 The provisions of this Agreement shall constitute a binding obligation upon the parties for the duration hereof or until changed by mutual consent in writing.

ARTICLE II-RECOGNITION

The Board agrees to and hereby recognizes the Wauneta-Palisade Education Association as the negotiating agent for the purpose of collective negotiations in any and all matters relating to terms and conditions of employment on behalf of certified teaching employees.

ARTICLE III-NEGOTIATIONS PROCEDURE

- Section 1** The parties agree to enter into professional negotiations in accordance with Nebraska statutes in a good faith attempt to reach agreement on all matters concerning the terms and conditions of employment. Any agreement so negotiated shall be reduced to writing, and officially ratified by both parties. Should an agreement not be reached, an impasse shall be declared and resolved as provided by law.
- Section 2** Neither party shall have control over the selection of the negotiating representatives of the other party, nor shall they attempt to influence and/or exert pressure on the membership of the other party by any means.
- Section 3** The parties mutually pledge that their representatives shall have the necessary power and authority to make proposals, consider other proposals and make counterproposals in the course of negotiations.
- Section 4** Meeting shall be held at a mutually satisfactory time and place and shall be closed to the press and public.
- Section 5** During negotiations, the Board and the Association shall present relevant data, exchange points of view, and make proposals. Each party shall promptly make available to the other, upon request, information within its possession which is relevant to the subjects under discussion. Either party may, if it desires, utilize the services of outside consultants and may call upon professional and lay representatives to assist with negotiations.

Section 6 The Board and Association agree to discuss and negotiate all salary and benefit items as a total "package" amount before consideration or agreement of the "base" salary.

Section 7 The Association and the Board agree that each has had the opportunity to bargain for any provision that is wished in this agreement and each expressly waives the right to reopen negotiations for any further demands or proposals. Each agrees that this constitutes a complete agreement on all matters and that if other proposals have been made or considered, they have been withdrawn in consideration of this agreement.

ARTICLE IV - SALARIES

Section 1

A) **SALARY:** Base salary for the contract year 2024-2025 shall be \$38,200 adding an additional step of "M+18" to the salary schedule shown on "Appendix A". Movement on the salary schedule shall be limited to one vertical and one horizontal movement in any given year. A contract year is equivalent to 184 days except that a contract year for teachers hired new to the district shall be 186 days during their first year of employment.

B) **INITIAL PLACEMENT:** When hired, teachers shall be credited with all previous teaching experience within an accredited school, up to 10 years.

C) **COMPLIANCE:** Any individual contract between the Board and an individual teacher, heretofore or hereafter executed, shall be subject to and consistent with the terms and conditions of this master employment contract. If an individual contract contains any provisions inconsistent with this agreement, the master employment contract, throughout its duration, shall be controlling.

Section 2 For all certified teaching employees covered by this agreement; the pay for duties performed in excess of base contract, the salary shall be in accordance with the provision of the extra-duty salary schedule attached as Appendix B.

Section 3 The administration is authorized by the Board of Education to make payroll deductions for employees' insurance, annuities, payroll savings plans, professional dues, and retirement, when requested to do so by the employee and approved by the superintendent of schools.

Section 4 Before hours of education can be applicable to the existing salary schedule, they must meet the following criteria:

- They must be graduate hours from N.C.A.T.E. and/or North Central accredited institution.
- One of the below:
 - a. They relate to the teacher's employed field.
 - b. They lead toward a higher degree.

ARTICLE V - FRINGE BENEFITS

- Section 1** All certificated teaching employees shall be entitled to ten (10) days sick/bereavement leave the first school year of employment as of the first official day of said school year and may be accumulated to forty-five (45) days. Sick leave is defined to mean illness of the teacher, teacher's spouse and children and critical illness or death of the immediate family (parents, grandparents, grandchildren, brothers, sisters, and in-laws for those named). Bereavement shall be defined as time required attending a funeral. In the event of the certificated employees' death, while obligated to a contract of current employment to the School District, the School District shall pay the value of the accumulated sick leave multiplied by the current daily substitute teacher's rate of pay to the employee's estate or heirs. Sick leave may be accumulated to 45 days. Sick leave accumulated prior to the 1995-1996 school years and the 2005-2006 school years shall come under the Grandfather Clause. Therefore, those accumulated days shall remain intact.
- Section 2** Any employee may, upon proper application to the Superintendent and approval of the Board of Education, be granted leave of absence for no more than one year. Members of the teaching staff when granted leaves of absence shall not be guaranteed immediate employment. Their return of duty will be on the first day of the school year or on notification of such return must be given to the Superintendent in writing at least 30 days preceding the end of the semester prior to their return.
- Section 3** The Wauneta-Palisade School District shall provide single/family (for married teachers and/or teachers with dependent children) health insurance—the employee much choose between BC/BS Blue Preferred \$650.00 Deductible Plan and \$3,800 HSA High Deductible Plan—with the deductible paid by the insured (either \$650 or \$3,800 depending upon insurance plan selected) and the School District contributes the difference in the premiums of the two plans into the employees' HSA account; and \$15,000 term life and long term disability (\$15.00 per month maximum contribution). A couple's benefit, defined as family dental, will also be paid. Amounts figured based on Appendix C: BC/BS Renewal Rates.
- Section 4** All fringe benefits provided to certificated employees with a Full-Time Equivalency (F.T.E.) of .25 or higher shall be pro-rated to an amount equal to the F.T.E. of their contracted employment.
- Section 5** Two (2) days will be allowed for personal business approved by the principal, five (5) days in advance, with no salary deduction made. One personal day may be carried over to the following year, but not to exceed three (3) personal days in any given year. In addition, employees' also have the option of using up to two (2) of their ten (10) sick days for extra personal days but would be subject to a salary

deduction equivalent to the prevailing substitute teacher daily rate of pay for each 4
of the extra two days used. If it is necessary to miss more than the two (2)
sick/personal days, upon the administration's approval, one (1) teacher contracted
day of the teacher's salary will be deducted for each day the teacher is gone.

Section 6 Upon retirement, as defined by the Nebraska School Employees
Retirement System criteria, the district will pay the retiring teacher a sum
of twenty-five percent (25%) of the accumulated sick leave multiplied by
the prevailing substitute teacher daily rate of pay.

Section 7 Quarterly teacher in-services will be scheduled in order to enhance the
professional development of staff members. This time will be used for faculty
meetings, workshops and job-alike work sessions. Attendance shall be
required.

ARTICLE VI-PROFESSIONAL LEAVE

All certificated teaching employees shall be entitled to at least two days of professional leave
per year with no salary deduction upon administrations approval provided:

- Such leave shall be for the purpose of improving professional skills in those
areas of responsibility for which they are currently employed at all levels.
- New skills and knowledge gained by professional leave will be shared with
other members of the staff and/or the Board of Education by means of a
report, workshop, seminar or such when requested by the administration.
- Such leave may be approved by the Principal no fewer than five school days
previous.
- All pre-approved expenses involved with professional leave will be paid by
the school district.

ARTICLE VII-ADMINISTRATIVE LEAVE

When administrative leave is granted, the teacher will pay the substitute at the current substitute rate.
Administrative leave will be granted by the superintendent for illness after sick leave is used up, or
extension of personal and professional leave as a result of unavoidable circumstances as deemed by
the administration or such as a death in the family that is not covered in Article V, Section 1 or a
death of a close friend.

ARTICLE VIII-GRIEVANCE PROCEDURE

The word grievance is defined as "a misunderstanding or alleged misinterpretation of negotiated
agreement". The purpose of the grievance procedure is to secure equitable solutions to problems
which may accrue from time to time regarding the terms and conditions of the collective bargaining
agreement. No action of any kind shall be taken by the Principal, Superintendent or the School
Board against any person because of their participation in the informal or formal grievance
procedure. The word "grievant" means an individual or group who files a grievance.
Any party in interest may be accompanied at all stages by a witness of his or her choosing.

The grievance procedure will be as follows:

I. Informal Procedure

If the grievant feels they have a grievance, they shall first discuss the matter with the Principal at the appropriate attendance center in an effort to resolve the problem without going into a formal grievance procedure. The grievant shall discuss the problem with the Principal within ten (10) school days of the occurrence of the grievance.

II. Formal Procedure

Any party in interest may be represented at the formal grievance procedure by themselves or with a representative of his or her own choosing.

- A. A grievant wishing to file a formal grievance shall file the grievance in writing with the Principal no more than ten (10) days after the occurrence of the grievance. Upon filing the grievance in writing with the Principal, the grievant may retain a signed copy. The Principal will inform the grievant of his/her decision in writing on the grievance within five (5) days after the grievance is filed.
- B. If the grievant is not satisfied with the disposition of the grievance in "A" or if no decision has been rendered within five (5) days, the grievant shall then file the grievance with the Superintendent of Schools. Within five (5) school days after filing of the written grievance, the Superintendent will meet with the grievant; witnesses may be present if requested by either party. The Superintendent will inform the grievant of the decision in writing within five (5) school days of the meeting with the grievant.
- C. If the grievant is not satisfied with the disposition of the grievance in "B", or if no decision has been rendered within ten (10) school days after the grievance meeting with the Superintendent, the grievant may file the grievance in writing with the President of the School Board. Any such writing must be received by the President of the School Board within five (5) school days after being informed of the Superintendent's decision in "B", or twenty (20) school days after the grievance meeting with the Superintendent. The School Board will hear the grievance within thirty (30) school days of receipt of the grievance. The grievant will be notified of the meeting. The grievant will have the right to appear before the School Board and present any information or evidence that is relevant to the grievance. Within five (5) school days the School Board will render a decision in writing. A copy of the decision will be provided to the Principal, the Superintendent, and the grievant.

III. Advanced Step Filing

Any grievance may be filed at the level at which the alleged grievance occurred without this being a violation of the procedure. The parties may mutually waive other time frames provided herein. Grievance Procedure may be one item of negotiations.

Document Authorization

In witness whereof the parties hereto caused this contract to be signed by their respective negotiators, and their signatures to be placed hereon, all on the day and year first above written.

WAUNETA-PALISADE EDUCATION ASSOCIATION
Negotiations Committee Members

WPEA Member

WPEA Member

WPEA Member

WAUNETA-PALISADE SCHOOL BOARD
Negotiations Committee Members

Board Member

Board Member

Board Member

Attachments

Appendix A: Salary Schedules

Appendix B: Extra-Duty Pay Schedules

Appendix C: 2024 BC/BS Renewal Rates

Educators Health Alliance
Renewal Rates for Health, Dental, and Dual Choice Options
Effective September 1, 2024
5% Discount Rates Only

"Appendix C"

Health Coverage - Active Employees	Network	Renewal Rates -- 5% Discount			
		Employee	Ee & Child(ren)	Ee & Spouse	Ee, Spouse & Child(ren)
\$650 Deductible	NEtwork Blue	\$819.76	\$1,516.56	\$1,721.49	\$2,311.51
\$850 Deductible	NEtwork Blue	\$797.61	\$1,475.61	\$1,675.00	\$2,249.10
\$1,050 Deductible	NEtwork Blue	\$777.27	\$1,437.98	\$1,632.28	\$2,191.75
\$1,200 Deductible	NEtwork Blue	\$764.09	\$1,413.53	\$1,604.53	\$2,154.49
\$1,450 Deductible	NEtwork Blue	\$751.06	\$1,389.52	\$1,577.23	\$2,117.84
\$1,900 Deductible	NEtwork Blue	\$719.50	\$1,331.11	\$1,510.95	\$2,028.84
\$4,000 Deductible HSA-Eligible	NEtwork Blue	\$582.94	\$1,078.49	\$1,224.21	\$1,643.79
\$2,500 Deductible (Dual Choice Only)	NEtwork Blue	n/a	n/a	n/a	n/a
\$3,800 Deductible HSA-Eligible (Dual Choice Only)	NEtwork Blue	\$655.79	\$1,213.26	\$1,377.21	\$1,849.22

Health Coverage - Retirees	Network	Renewal Rates			
		Employee	Ee & Child(ren)	Ee & Spouse	Ee, Spouse & Child(ren)
\$1,050 Deductible	NEtwork Blue	\$916.49	\$1,624.69	\$1,924.62	\$2,432.88
\$4,000 Deductible HSA-Eligible	NEtwork Blue	\$687.39	\$1,218.53	\$1,443.51	\$1,824.65
\$2,500 Deductible	NEtwork Blue	\$773.30	\$1,370.79	\$1,623.87	\$2,052.68
\$3,800 Deductible HSA-Eligible	NEtwork Blue	\$773.30	\$1,370.79	\$1,623.87	\$2,052.68

Dental Coverage	Network	Renewal Rates			
		Employee	Ee & Child(ren)	Ee & Spouse	Ee, Spouse & Child(ren)
100% A, 75% B Coverage - Option 1	Network BLUE Dental	\$27.97	\$51.72	\$58.70	\$78.85
100% A, 80% B, 70% C Coverage - Option 3	Network BLUE Dental	\$59.38	\$109.88	\$124.70	\$167.46
PPO - 100% A, 75% B, 50% C Coverage - Option 2	Network BLUE Dental	\$30.13	\$55.70	\$63.23	\$84.95
PPO - 100% A, 80% B, 80% C, 50% D Coverage - Option 4	Network BLUE Dental	\$54.06	\$100.02	\$113.56	\$152.51
PPO - 100% A, B, & C Coverage - Option 5	Network BLUE Dental	\$59.16	\$109.47	\$124.27	\$166.90

ESTIMATE

Pankonin Ag Services Inc.
PO Box 983
Imperial, NE 69033

pankoninag@gmail.com
(308) 340-4788



Wauneta/Palisade Schools

Bill to

Wauneta/Palisade Schools
PO Box 368
Wauneta, NE 69045

Ship to

Wauneta/Palisade Schools
PO Box 368
Wauneta, NE 69045

Estimate details

Estimate no.: 1064
Estimate date: 01/26/2024

#	Date	Product or service	SKU	Amount
1.	01/26/2024	Sales 4 Step Lawn Care Program - Includes: -Custom blend of fertilizer, iron, and organic soil health microbials for healthier lawn, soils & increased water retention. -Pre & post weed control for a weed free lawn. -Grub Control (Merit)		\$5,278.00
			Total	\$5,278.00

Note to customer

Thank you for this business opportunity!

Longhorn Lawn Care Services LLC

PO Box 253
Imperial, NE 69033
308-414-1373
longhornlawncare21@gmail.com



Estimate

ADDRESS

Wauneta-Palisade Schools
214 W Wichata St
Wauneta, NE 69045

ESTIMATE #
2021

DATE
01/01/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		(Football Field)			0.00
	1st Application	Fertilizer, Iron, Pre & Post Herbicide	1	946.58	946.58
	2nd Application	Fertilizer, Iron, Insecticide, Pre & Post Herbicide	1	946.58	946.58
	3rd Application	Fertilizer, Iron & Post Herbicide	1	946.58	946.58
	4th Application	Fertilizer, Iron & Post Herbicide	1	946.58	946.58
	Merit (Grub Preventer)	Grub preventer, applied with 2nd application	1	473.29	473.29

Thank you for your business!

SUBTOTAL	4,259.61
TAX	0.00
TOTAL	\$4,259.61

Accepted By

Accepted Date

Longhorn Lawn Care Services LLC

PO Box 253
Imperial, NE 69033
308-414-1373
longhornlawncare21@gmail.com



Estimate

ADDRESS

Wauneta-Palisade Schools
214 W Wichata St
Wauneta, NE 69045

ESTIMATE #
2022

DATE
01/01/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		(Football Practice Field)			0.00
	1st Application	Fertilizer, Iron, Pre & Post Herbicide	1	445.17	445.17
	2nd Application	Fertilizer, Iron, Insecticide, Pre & Post Herbicide	1	445.17	445.17
	3rd Application	Fertilizer, Iron & Post Herbicide	1	445.17	445.17
	4th Application	Fertilizer, Iron & Post Herbicide	1	445.17	445.17
	Merit (Grub Preventer)	Grub preventer, applied with 2nd application	1	222.58	222.58T

Thank you for your business!

SUBTOTAL	2,003.26
TAX	0.00
TOTAL	\$2,003.26

Accepted By

Accepted Date

Longhorn Lawn Care Services LLC

PO Box 253
Imperial, NE 69033
308-414-1373
longhornlawncare21@gmail.com



Estimate

ADDRESS

Wauneta-Palisade Schools
214 W Wichata St
Wauneta, NE 69045

ESTIMATE #
2023

DATE
01/01/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		(Front Lawn/Greenhouse Lawn)			0.00
	1st Application	Fertilizer, Iron, Pre & Post Herbicide	1	151.48	151.48
	2nd Application	Fertilizer, Iron, Insecticide, Pre & Post Herbicide	1	151.48	151.48
	3rd Application	Fertilizer, Iron & Post Herbicide	1	151.48	151.48
	4th Application	Fertilizer, Iron & Post Herbicide	1	151.48	151.48
	Merit (Grub Preventer)	Grub preventer, applied with 2nd application	1	75.74	75.74T

Thank you for your business!

SUBTOTAL 681.66

TAX 0.00

TOTAL **\$681.66**

Accepted By

Accepted Date



Company: Longhorn Lawn Care Services LLC

Owner: Keithan Cochran

Spraying Bid for Wauneta-Palisade Schools 2024 Season

- I do offer a pre-pay discount on the 4 step + Grub Control program. That discount is 10% off the original bid price if paid in full by February 1st and 5% off if paid by March 1st.

Bid Totals:

Bid Total (No Discount)

(4 Step + Grub Control Program)

-Football Field	\$4,259.61
-Football Practice Field	\$2,003.26
-Front Lawn/Greenhouse Lawn	\$681.66
Total:	\$6,944.53

Bid Total (With 5% Discount if paid by March 1st)

(4 Step + Grub Control Program)

-Football Field	\$4,046.65
-Football Practice Field	\$1,903.10
-Front Lawn/Greenhouse Lawn	\$647.58
Total:	\$6,597.31

Bid Total (With 10% Discount if paid by February 1st)

-Football Field	\$3,833.67
-Football Practice Field	\$1,802.93
-Front Lawn/Greenhouse Lawn	\$613.49
Total:	\$6,250.09

*****Please see attached sheets*****

If you have any questions, Please Call (308)-414-1373

THANK YOU FOR YOUR BUSINESS!!!!