

## **Board of Education Special Meeting**

Monday, October 10, 2016 6:30 PM

Board of Education Room Palmyra High School 425 F Street, Palmyra, NE

50 Dogwood

Bennet, NE 68317

### **District Mission:**

**“Together we prepare our students to successfully meet the challenges of the future.”**

**Strategic Goal 1:** District OR-1 Public Schools will provide the facilities needed to be competitive with other area schools in athletics and fine arts programs.

**Strategic Goal 2:** District OR-1 Public Schools will foster a unified community.

**Strategic Goal 3:** District OR-1 Public Schools will continuously implement (academic) programs and the curriculum needed to remain competitive with other area schools.

Attendance Taken at 6:31 PM.

Jaimi Calfee: Present

Doug Church: Present

Kipp Haight: Absent

Clayton Maahs: Present

Susan Royal: Present

Kevin Schroder: Present

1. Call to Order The meeting was called to order at 6:31 p.m.
2. Open Meetings Act Posting
3. Action Items
  - 3.1. Presentation, discussion and or official action regarding building construction and design decisions and determinations, owners representative report. Rayme Fauss updated the Board on the projects at Bennet and Palmyra. Rogge General Contractors indicated that the Bennet project could be completed in mid to late January. At the Palmyra site work continues with utilities and excavation based on delivery of pre-cast panels for the east addition scheduled to arrive on approximately December 15, 2016. Board members had an opportunity to ask questions regarding the status of each project.
  - 3.2. 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 recommendation by the Project Architect and Owner’s Representative. Motion to accept payment applications from contractors as presented Passed with a motion by Doug Church and a second by Kevin Schroder.  
Jaimi Calfee: Yea, Doug Church: Yea, Clayton Maahs: Yea, Susan Royal: Yea, Kevin

Schroder: Yea Claims for Cheever Construction, Rogge General Contractors and Fauss Construction totaled \$458,073.35.

4. Next Regular Meeting Board member Steward inquired about the brick from the original building. Superintendent Hanger has been contacted by athletic boosters about potential sale of the brick from the building.
5. Adjournment The meeting was duly adjourned at 6:50 p.m. October 10, 2016.

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Chairperson

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Superintendent

Bennet/Palmyra Progress Review  
9/26/16

### **Bennet**

Joist, deck and bridging have been installed

The structural steel "special inspection" has been completed with no deficiencies

The steel over the existing entry will be done in halves so as not to interfere with access to these doors

Hollow core was grouted last week

Decking over the hollow core is scheduled to be poured 9/27. All rebar is in place and correct

Plumbing under floor has 1 day left to complete

Roof drains will be hooked up this week, either permanent or temporary

Exterior windows have been field measured

Roofing is scheduled to start 9/29

Some of the soils at the interior may need to be cored out because of the excessive moisture. Fill material may need to be imported from off site as all material on site is wet.

Structural fill in the Southwest corner should start the end of this week

Flat concrete and fill is scheduled to start late this week. It will be poured in sections. Once the interior concrete is complete the contractor will move to the exterior concrete and paving

The electrician will coordinate any under floor rough ins with the concrete contractor

Gym restroom tile is complete

Plumbing fixtures are set

Toilet accessories and partitions are in place

Final painting has yet to be done

Clean up of the room will follow, this room will be operational for next weeks activity

Floor tile in the hall installation is ongoing. No conflicts with the staff have been identified

### **Palmyra**

Waiting on Cheevers start time



Bennet/Palmyra Progress Review  
10/4/16

### **Bennet**

Roofing contractor started on site yesterday. He installed approximately the South 20' of the roof. The Architect stated to make sure all terminations are sealed each night so as not to allow and potential water infiltration and damage on the installed areas.

Concrete floor prep is underway as most of the building has the granular fill installed.

Plumbing rough in is complete under the floor. They will be installing the floor drains 10/5 to complete their in floor prep.

The electrician is following the granular fill with any conduit installations. This will complete shortly after the fill is installed.

Termite pre-treatment of the floor will be installed 10/5

A portion of soil under the hollow core area was removed and replaced due to its excessive moisture before they installed the granular fill

Backfill in the Southwest corner is complete and testing of this area was performed

Concrete floors to start 10/5 and should take about 2 weeks to install. Once the floors are installed they will proceed to the exterior and complete the project.

Aluminum windows and entries are set to start the week of 10/20. They will begin with installation in the addition area and move to the North and existing school.

Rogge will be checking on the delivery of the casework for the administration area

Door hardware for the project will be here this week. They will begin installation and replacement of the existing doors locks to the classrooms. This work will be done during school hours and coordinated with staff

Rogge is checking on the operation and compatibility of the card reader systems to the existing.

All systems are required to operate off the same type of card

Overhead door to the kitchen area will be installed on 10/21. There is no school this day

Some paint (colored) in the remodel area is peeling off the walls. Rogge is researching as to why but the painter will repair any and all areas showing this.

The flooring contractor will be bringing in 2 more people to assist and expedite the flooring in the existing school. The installation looks acceptable but needs more progress.

Rogge stated that he felt the project is set to complete the middle of January

Some items are still under review regarding change orders at this time.

### **Palmyra**

The temporary fence was being installed around the addition on the East side of the facility.

The plumber is locating and researching with the city the underground piping. The city has requested some valve installation to be added to isolate this area of piping. Costs and options are

being reviewed by the engineers. Any water outages will be done over a weekend or non operational times of the school.

Research on the sanitary sewer locations is also underway

Currently the project is scheduled to complete 4/1/18. This is based on the delivery of the pre-cast panels on the addition for 12/15

The discussion is still ongoing with LPS and any modular classroom unit availability. Cheever will continue to update this potential

Cheever was reviewing the student fire exit strategy with the Architect in the area of the East addition. Contact with the Fire Marshal to confirm this plan and calculations will be performed by the Architects office

Site access and badge or Hard Hat sticker requirements was also discussed



# AIA Document G702™ - 1992

## Application and Certificate for Payment

**TO OWNER:** Bennet Elementary School Add & Rem  
50 Dogwood Street  
Bennet, NE 68317

**PROJECT:** Bennet Elem School Add & Rem  
50 Dogwood Street  
Bennet, NE 68317

**FROM CONTRACTOR:** Rogge General Contractors Inc.  
6101 S. 58th St., Ste. A  
Lincoln, NE 68516

**VIA ARCHITECT:**

**APPLICATION NO.:** 6

**PERIOD TO:** 9/30/2016

**CONTRACT FOR:**

**CONTRACT DATE:** 4/18/2016

**PROJECT NOS:** BENELEM /

**Distribution to:**  
 OWNER  
 ARCHITECT  
 CONTRACTOR  
 FIELD  
 OTHER

### 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 ..... \$ 3,069,315.00
2. NET CHANGE BY CHANGE ORDERS ..... \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 3,069,315.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 2,224,828.00

#### 5. RETAINAGE:

- a. 5.0% of Completed Work  
(Columns D + E on G703) \$ 111,241.40
- b. % of Stored Material  
(Column F on G703) \$

Total Retainage (Lines 5a + 5b, or Total in Column I of G703) ..... \$ 111,241.40

6. TOTAL EARNED LESS RETAINAGE ..... \$ 2,113,586.60  
(Line 4 minus Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 1,714,794.65  
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE ..... \$ 398,791.95

9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$ 955,728.40  
(Line 3 minus Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$	\$
Total approved this month	\$	\$
<b>TOTAL</b>	<b>\$</b>	<b>\$</b>
<b>NET CHANGES by Change Order</b>	<b>\$</b>	<b>\$</b>

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

**CONTRACTOR:** Rogge General Contractors Inc.  
 By: *[Signature]* Date: 9/19/16

**Notary Public:** Darylyn A. Hansen  
 My commission expires: Nov 28, 2017  
 Date: 9/19/16

**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** ..... \$ 398,791.95  
 (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: 10/4/16

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.

**AMOUNT CERTIFIED** ..... \$ 398,791.95  
 (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: 10/4/16

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.

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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# REQUEST FOR PAYMENT DETAIL

Project: BENELEM / Bennet Elem School Add & F Invoice: 2712

Draw: 6

Period Ending Date: 9/30/2016

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
1-060	Mobilization	18,213.00	16,100.00			16,100.00	88.40	2,113.00	805.00
1-100	General Conditions	152,293.00	77,948.00	14,869.00		92,817.00	60.95	59,476.00	4,640.85
1-200	Allowance	35,000.00						35,000.00	
1-400	Bonds & Insurance	25,220.00	25,220.00			25,220.00	100.00		1,261.00
2-059	Demolition	9,202.00	9,202.00			9,202.00	100.00		460.10
2-300	Earthwork	138,204.00	127,874.00			127,874.00	92.53	10,330.00	6,393.70
2-360	Termite Control	1,783.00						1,783.00	
2-766	Parking Lot Striping	726.00						726.00	
2-780	Pavers	11,825.00						11,825.00	
2-821	Fence	5,321.00						5,321.00	
2-832	Segmental Retaining Wall	17,738.00						17,738.00	
2-920	Lawn & Grasses	15,311.00						15,311.00	
3-300	Concrete Flatwork	188,448.00	107,249.00			107,249.00	56.91	81,199.00	5,362.45
3-302	Footings & Foundations	32,250.00	32,250.00			32,250.00	100.00		1,612.50
3-304	Concrete Reinforcing	14,056.00	14,056.00			14,056.00	100.00		702.80
3-410	Arch & Structural Precast Con	369,263.00	355,625.00	13,638.00		369,263.00	100.00		18,463.15
4-030	Grouting	6,450.00		6,450.00		6,450.00	100.00		322.50
5-120	Structural Steel	41,388.00	41,388.00			41,388.00	100.00		2,069.40
5-810	Expansion JT Cover	1,771.00	1,771.00			1,771.00	100.00		88.55
5-900	Precast & Steel Erection	72,563.00	48,166.00	24,397.00		72,563.00	100.00		3,628.15
6-100	Rough Carpentry	8,600.00		5,200.00		5,200.00	60.47	3,400.00	260.00
6-200	Finish Carpentry	37,625.00	6,898.00			6,898.00	18.33	30,727.00	344.90
6-402	Arch Woodwork	62,790.00	4,724.00			4,724.00	7.52	58,066.00	236.20
7-412	Formed Metal Wall Panels	3,010.00						3,010.00	
7-531	Roofing	91,576.00		68,575.00		68,575.00	74.88	23,001.00	3,428.75
7-900	Joint Sealants	16,824.00						16,824.00	
8-110	Doors, Frames & Hardware	77,890.00	34,678.00	39,830.00		74,508.00	95.66	3,382.00	3,725.40
8-331	Coiling & Sect Overhead Door	5,590.00		5,590.00		5,590.00	100.00		279.50
8-800	Alum Ent/Glass& Glazing	130,645.00		31,210.00		31,210.00	23.89	99,435.00	1,560.50
9-005	Resilient Flooring&Carpet	190,355.00	100,374.00	70,000.00		170,374.00	89.50	19,981.00	8,518.70
9-260	Gyp Board Assemblies	176,332.00	67,446.00	58,500.00		125,946.00	71.43	50,386.00	6,297.30
9-310	Tile	50,525.00	16,640.00	17,200.00		33,840.00	66.98	16,685.00	1,692.00
9-511	Acoustical Ceilings	83,511.00	59,654.00			59,654.00	71.43	23,857.00	2,982.70

REQUEST FOR PAYMENT DETAIL

Project: BENELEM / Bennet Elem School Add & F Invoice: 2712 Draw: 6 Period Ending Date: 9/30/2016 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
9-900	Painting & Special Coating	66,650.00	55,743.00			55,743.00	83.64	10,907.00	2,787.15
10-155	Specialties	31,766.00		23,410.00		23,410.00	73.70	8,356.00	1,170.50
12-491	Horizontal Louver Blinds	5,222.00						5,222.00	
15-500	Plumbing & HVAC	366,041.00	172,094.00	36,592.00		208,686.00	57.01	157,355.00	10,434.30
15-900	Fire Sprinkler	88,150.00	66,960.00			66,960.00	75.96	21,190.00	3,348.00
16-100	Electrical	419,188.00	362,987.00	4,320.00		367,307.00	87.62	51,881.00	18,365.35
<b>Totals</b>		<b>3,069,315.00</b>	<b>1,805,047.00</b>	<b>419,781.00</b>		<b>2,224,828.00</b>	<b>72.49</b>	<b>844,487.00</b>	<b>111,241.40</b>



# AIA Document G702™ - 1992

## Application and Certificate for Payment

**TO OWNER:** District OR-1 Public Schools  
425 F Street  
Palmyra, NE 68418

**PROJECT:** Palmyra High School Addition  
425 F Street  
Palmyra, NE 68418

**FROM CONTRACTOR:** Cheever Construction  
3425 No. 44th Street  
Lincoln, NE 68504

**VIA ARCHITECT:** The Clark Enersen Partners  
1010 Lincoln Mall, Ste 200  
Lincoln, NE 68508

**APPLICATION NO.:** 1  
**PERIOD TO:** 9/30/2016

**CONTRACT FOR:** General Construction  
**CONTRACT DATE:** 9/12/2016  
**PROJECT NOS:** / /

**Distribution to:**  
OWNER   
ARCHITECT   
CONTRACTOR   
FIELD   
OTHER

### 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 ..... \$ 7,273,686.00
2. NET CHANGE BY CHANGE ORDERS ..... \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 7,273,686.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 55,227.00

#### 5. RETAINAGE:

- a. 10 % of Completed Work  
(Columns D + E on G703) ..... \$ 5,522.70
- b. 10 % of Stored Material  
(Column F on G703) ..... \$ 0.00

Total Retainage (Lines 5a + 5b, or Total in Column I of G703) ..... \$ 5,522.70

6. TOTAL EARNED LESS RETAINAGE ..... \$ 49,704.30

(Line 4 minus Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 0.00

(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE ..... \$ 49,704.30

9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$ 7,223,981.70

(Line 3 minus Line 6)

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
TOTAL	\$ 0.00	\$ 0.00
NET CHANGES by Change Order	\$ 0.00	

**CAUTION:** You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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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:** Cheever Construction Company

By: \_\_\_\_\_ Date: 9/30/2016

State of: Nebraska

County of: Lancaster

Subscribed and sworn to before

me this 30th

day of September 2016

Notary Public: Karleen C. Stutzman

My commission expires: 2/28/2016



### 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 ..... \$ 49,704.30  
(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:** \_\_\_\_\_

By: \_\_\_\_\_

Date: 10/4/16

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.

Palmyra High School Addition & Renovation

AIA Document G702, Application and Certificate for Payment, containing Contractor's signed Certification, is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use column I on Contracts where variable retainage for line items may apply.

Application Number: 1  
 Application Date: 30.Sep.16  
 Construction Period to: 30.Sep.16  
 Architect's Project No.:

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	G % (G/C)	H Balance to Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period						
1	General Conditions	390,277.00	0.00	11,407.00	11,407.00	0.00	11,407.00	2.92%	378,870.00	1,140.70
2	Performance & Payment Bond	43,820.00	0.00	43,820.00	43,820.00	0.00	43,820.00	100.00%	0.00	4,382.00
3	Owner Discovery Allowance	75,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	75,000.00	0.00
4	Selective Demolition	110,107.00	0.00	0.00	0.00	0.00	0.00	0.00%	110,107.00	0.00
5	Earthwork and Sitework	661,883.00	0.00	0.00	0.00	0.00	0.00	0.00%	361,883.00	0.00
6	Concrete Foundations	188,166.00	0.00	0.00	0.00	0.00	0.00	0.00%	188,166.00	0.00
7	Concrete Flatwork	345,965.00	0.00	0.00	0.00	0.00	0.00	0.00%	345,965.00	0.00
8	Precast Concrete	563,119.00	0.00	0.00	0.00	0.00	0.00	0.00%	563,119.00	0.00
9	Masonry	50,715.00	0.00	0.00	0.00	0.00	0.00	0.00%	50,715.00	0.00
10	Structural Steel	597,038.00	0.00	0.00	0.00	0.00	0.00	0.00%	537,038.00	0.00
11	Rough Carpentry	34,600.00	0.00	0.00	0.00	0.00	0.00	0.00%	34,600.00	0.00
12	Casework and Finish Carpentry	89,260.00	0.00	0.00	0.00	0.00	0.00	0.00%	89,260.00	0.00
13	Roofing	269,082.00	0.00	0.00	0.00	0.00	0.00	0.00%	269,082.00	0.00
14	Manufactured Wall Panels	155,674.00	0.00	0.00	0.00	0.00	0.00	0.00%	155,674.00	0.00
15	Waterproofing, Insulation and Joint Sealants	89,833.00	0.00	0.00	0.00	0.00	0.00	0.00%	89,833.00	0.00
16	Doors, Frames and Hardware	249,682.00	0.00	0.00	0.00	0.00	0.00	0.00%	249,682.00	0.00
17	Glass, Entrances and Storefronts	194,528.00	0.00	0.00	0.00	0.00	0.00	0.00%	194,528.00	0.00
18	Gypsum Wallboard System	410,568.00	0.00	0.00	0.00	0.00	0.00	0.00%	410,568.00	0.00
19	Acoustical Ceilings	69,797.00	0.00	0.00	0.00	0.00	0.00	0.00%	69,797.00	0.00
20	Flooring	412,191.00	0.00	0.00	0.00	0.00	0.00	0.00%	412,191.00	0.00
21	Painting and Wallcoverings	217,871.00	0.00	0.00	0.00	0.00	0.00	0.00%	217,871.00	0.00
22	Specialties	38,710.00	0.00	0.00	0.00	0.00	0.00	0.00%	38,710.00	0.00
23	Athletic Equipment and Scoreboard	51,400.00	0.00	0.00	0.00	0.00	0.00	0.00%	51,400.00	0.00
24	Theater and Stage Equipment	28,695.00	0.00	0.00	0.00	0.00	0.00	0.00%	28,695.00	0.00
25	Window Shades	10,247.00	0.00	0.00	0.00	0.00	0.00	0.00%	10,247.00	0.00
26	Wood Laboratory Casework	3,665.00	0.00	0.00	0.00	0.00	0.00	0.00%	3,665.00	0.00
27	Gymnasium Bleachers	150,414.00	0.00	0.00	0.00	0.00	0.00	0.00%	150,414.00	0.00
28	Fire Suppression	118,508.00	0.00	0.00	0.00	0.00	0.00	0.00%	118,508.00	0.00
29	Mechanical	1,036,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	1,036,000.00	0.00
30	Electrical	976,871.00	0.00	0.00	0.00	0.00	0.00	0.00%	976,871.00	0.00
31										
32										
33										
34										
35										
36										
37										
38										
39										
40										
	<b>Totals</b>	<b>7,273,666.00</b>	<b>0.00</b>	<b>55,227.00</b>	<b>55,227.00</b>	<b>0.00</b>	<b>55,227.00</b>	<b>0.76%</b>	<b>7,218,459.00</b>	<b>5,522.70</b>

**Fauss Construction Inc.**

1059 County Road 20  
Hooper, NE 68031

# INVOICE

Invoice Number: 3193016 Owners Rep

Invoice Date: Sep 30, 2016

Page: 1

*Duplicate*

Voice: 402-654-3392

Fax: 402-654-3394

Bill To:
Palmyra District OR1 425 F Street Palmyra, NE 68418

Ship to:

Customer ID	Customer PO	Payment Terms	
Palmyra Distric OR1		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	FOB Jobsite		10/30/16

Quantity	Item	Description	Unit Price	Amount
85.75		hours by Owners Representative March thru September 30, 2016	98.00	8,403.50
2,934.00		mileage	0.40	1,173.60
Subtotal				9,577.10
Sales Tax				
Total Invoice Amount				9,577.10
Payment/Credit Applied				
<b>TOTAL</b>				<b>9,577.10</b>

Check/Credit Memo No:

Palmyra worksheet 1 hr 25 minutes from Hooper one way  
160 miles round trip

Bennet 1 hr 21 minutes 134 miles

Date	Time In	Time Out	Total Hrs	Travel	0.4 Description of work
20-Apr	2:30	10:00	8.5	160	Plan review, BOE, Bennet pre-con mtg
21-Apr	1:00	2:00	1		Questions to Architect on plan and review
2-May	12:00	3:00	3	134	Bennet Excavation start
3-May	2:30	6:00	3.5	160	Pre-bid meeting
5-May	2:00	6:00	4	160	on site meeting
9-May	12:30	3:30	3	134	Bennet parking lot demo abatement discussion with Rob
11-May	12:00	12:30	0.5		Letter to pay Nebraska City Utilities
16-May	8:30	11:30	3	134	Bennet over exc. Pkup Palmyra Plans
19-May	12:00	4:00	4	160	Bid day
23-May	8:30	1:00	4.5	128	Lincoln Meeting with arch
7-Jun	1:30	7:45	6.75	160	BOE
21-Jun	8:00	11:00	3	134	Progress meeting, ftg in place demo review
29-Jun	8:30	12:00	3.5	160	Review of redesign with Architect
5-Jul	1:30	8:30	7	134	Plan review at Architect office Progress mtg Bennet
21-Jul	11:00	2:00	3	134	Bennet site review -parking prep, Drywall, painting
26-Jul	1:00	5:00	4	160	Pre-bid meeting
2-Aug	12:00	4:00	4	134	Bennet progress mtg
11-Aug	12:30	4:30	4	160	Project bid date
15-Aug	2:00	7:00	5	160	Bid approval
25-Aug	6:30	9:30	3	134	Bennet site review
6-Sep	1:30	4:30	3	134	Bennet progress mtg
7-Sep	11:30	4:00	4.5	160	Pre-construction meeting with Architect

85.75 2934

\$ 98.00 \$ 8,403.50 \$ 1,173.60

Total \$ 9,577.10