

Board of Education Special Meeting

Monday, February 13, 2017 6:30 PM

Media Center at Bennet Elementary School 50 Dogwood Street, Bennet, 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 6:33 PM.

Jaimi Calfee: Present

Doug Church: Present

Brandon Desh: Present

Lance Gee: Present

Clayton Maahs: Present

Susan Royal: Present

1. Call to Order Meeting called to order by Board of Education President Maahs at 6:32 p.m.
2. Open Meetings Act Posting Board of Education members were invited to tour the building with Superintendent Hanger and owner's representative Rayme Fauss. No school business will be discussed while taking the tour.
3. Action Items
 - 3.1. Presentation, discussion and or official action regarding building construction and design decisions and determinations, owners representative report. Owner's representative Rayme Fauss updated the Board on the project at Bennet and Palmyra. Palmyra is preparing to pour concrete both to finish portions of the roofing and on the concrete on the south side of the current building. Sub-contractors are beginning interior work in the addition and structural steel will be placed this week. At Bennet painting is continuing in the new addition, case work has been delivered and will be scheduled for installation late this week into next. Ceiling grid will be done in the next two weeks, tile is also being installed and most of those materials are on site. Work will begin on the Bennet drainage upgrade and overall the contingency fund is able to cover those costs. Board of Education members had an opportunity to ask questions regarding the project. Rayme Fauss guided the board members on a tour of the Bennet addition.

- 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 Brandon Desh and a second by Doug Church.
Jaimi Calfee: Yea, Doug Church: Yea, Brandon Desh: Yea, Lance Gee: Yea, Clayton Maahs: Yea, Susan Royal: Yea Claims for Cheever Construction and Rogge General Contractors total \$269,871.10.
4. Next Regular Meeting
5. Adjournment The meeting was duly adjourned at 7:38 p.m. February 13, 2017.

Chairperson

Superintendent

**Palmyra/Bennet Progress meeting notes
2/7/17**

Palmyra

Grouting of the hollow core this morning

Pour interior concrete wall today

Concrete crew meeting today to address a sequence of work needed at this time. Drive at shop and walks this week.

Mechanical has an 8" service line to the facility complete.

Rebar will be placed tomorrow over the grouted hollow core

Plumbing rough in Friday under floor in the addition

Mesh and fill will be installed for the concrete floor and then the remaining pieces of hollow core will be installed

Roof curbs are in, installed next week after deck poured

A temp wall will be constructed in front of the main entry as some of this area needs to be removed to complete the structural steel at the addition. Placement of this area was reviewed so as not to obstruct any school operations

Door hardware supplier will contact owner for finalizing order and keying

Cheever right where they anticipated to be with the work at this point in time

Summer schedule, Cheever is making an anticipated work area diagram. This will be reviewed by Mr Hanger and staff

Cheever and the school are discussing the sequence of work in the current gym.

Youth wrestling has changed to 2/26 not on schedule for coordination of events

Discus and shot put area access with Cheever staging area, Cheever will make it happen, safe passage is concern.

Cheever has been in communication with the schools IT requirements during construction
CO 2 Bus lane changes, rip rap at storm sewer outlet, this change is being reviewed by the Architect \$9,574

CO 3 60 amp breaker for the dust collector, has been approved \$2,965

CO 4 Door hardware changes, the Architect is reviewing \$4,452

CO 5 Powder Coat at Volleyball system, Cheever is providing additional information \$505

Most of the structural steel is erected, coordinate inspections

The bus turn lane has been identified as a problem for an easy turning radius. The Architect is working on a solution. The South side will also be reviewed

Owner will have construction going on the North soon to replace a collapsed pipe that has been an issue for the school

Roofing tie in between Tremco and Johns Manville is being coordinated. Preinstall meeting will take place after approved shops

Bennet

Above ceiling engineers punch list will be this week
Mechanical Western will be on site next week on the drainage to the west
Floor box in the computer room has been completed by Kidwell
Friday they are scheduled to install the floor covering in 2 rooms in admin area
Painter today on site in the addition to prime and one coat the walls before the grid is installed. 1 week
Casework complete delivery today
Tile in restrooms underway then to hall. Approximately 2 weeks to complete
Plaster ceilings done at the addition and in existing
ACT grid next week start
M/E lights and diffusers to follow grid
Wall tile in restrooms tomorrow, grout today floors
Doors and hardware are on site ready for install
Gana to do grading as soon as clean up is complete which is happening today
Concrete walk is poured, playground remains.
Roofing is complete
Paint touch up base trim where it is installed in the existing. Stair treads are here and maybe install on Friday
Painting to follow M/E in classrooms then complete floor covering
Door access options are being coordinated by the School
Owner supplied items are on site
Install owners phone and data over the summer
Plaque at entry, Mr Hanger will coordinate and finalize the design
Stage pipe cover is being installed
Contingency, we are still within the outlined amount. Fence and door entry remain to apply towards this. These amounts are not known yet.
Approximately 6 weeks to completion

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.: 10

PERIOD TO: 1/31/2017

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)	\$ 2,855,670.00

5. RETAINAGE:

a. 5.00% of Completed Work
(Columns D + E on G703) \$ 142,783.50

b. % of Stored Material
(Column F on G703) \$

Total Retainage (Lines 5a + 5b, or Total in Column I of G703) \$ 142,783.50

6. TOTAL EARNED LESS RETAINAGE \$ 2,712,886.50
(Line 4 minus Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 2,629,117.40
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ 83,769.10

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 356,428.50
(Line 3 minus Line 6)

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

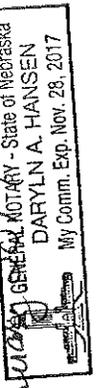
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

CONTRACTOR: Rogge General Contractors, Inc.

By: *[Signature]*
State of Nebraska
County of Lancaster

Date: 2/2/17

Subscribed and sworn to before me this 2nd day of February



Notary Public: *Daryln A. Hansen*
My commission expires: Nov. 28, 2017

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 \$ 83,769.10
(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]*
By: *[Signature]*
Date: 2/7/17

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.

REQUEST FOR PAYMENT DETAIL

Project: BENELEM / Bennet Elem School Add & F Invoice: 2753 Draw: 10 Period Ending Date: 1/31/2017 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	136,555.00	8,000.00		144,555.00	94.92	7,738.00	7,227.75
1-200	Allowance	35,000.00	24,648.00			24,648.00	70.42	10,352.00	1,232.40
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	134,674.00			134,674.00	97.45	3,530.00	6,733.70
2-360	Termite Control	1,783.00	1,783.00			1,783.00	100.00		89.15
2-766	Parking Lot Striping	726.00	726.00			726.00	100.00		36.30
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			17,738.00	100.00		886.90
2-920	Lawn & Grasses	15,311.00						15,311.00	
3-300	Concrete Flatwork	188,448.00	184,249.00			184,249.00	97.77	4,199.00	9,212.45
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	369,263.00			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	72,563.00			72,563.00	100.00		3,628.15
6-100	Rough Carpentry	8,600.00	8,600.00			8,600.00	100.00		430.00
6-200	Finish Carpentry	37,625.00	6,898.00	6,000.00		12,898.00	34.28	24,727.00	644.90
6-402	Arch Woodwork	62,790.00	14,998.00	47,792.00		62,790.00	100.00		3,139.50
7-412	Formed Metal Wall Panels	3,010.00						3,010.00	
7-531	Roofing	91,576.00	86,997.00			86,997.00	95.00	4,579.00	4,349.85
7-900	Joint Sealants	16,824.00	10,000.00			10,000.00	59.44	6,824.00	500.00
8-110	Doors, Frames & Hardware	77,890.00	77,890.00			77,890.00	100.00		3,894.50
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	124,112.00			124,112.00	95.00	6,533.00	6,205.60
9-005	Resilient Flooring&Carpet	190,355.00	170,374.00			170,374.00	89.50	19,981.00	8,518.70
9-260	Gyp Board Assemblies	176,332.00	159,946.00	16,386.00		176,332.00	100.00		8,816.60
9-310	Tile	50,525.00	33,840.00			33,840.00	66.98	16,685.00	1,692.00
9-511	Acoustical Ceilings	83,511.00	67,154.00			67,154.00	80.41	16,357.00	3,357.70

REQUEST FOR PAYMENT DETAIL

Project: BENELEM / Bennet Elem School Add & F Invoice: 2753 Draw: 10 Period Ending Date: 1/31/2017 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	31,766.00			31,766.00	100.00		1,588.30
12-491	Horizontal Louver Blinds	5,222.00						5,222.00	
15-500	Plumbing & HVAC	366,041.00	332,186.00	10,000.00		342,186.00	93.48	23,855.00	17,109.30
15-900	Fire Sprinkler	88,150.00	83,150.00			83,150.00	94.33	5,000.00	4,157.50
16-100	Electrical	419,188.00	409,612.00			409,612.00	97.72	9,576.00	20,480.60
Totals		3,069,315.00	2,767,492.00	88,178.00		2,855,670.00	93.04	213,645.00	142,783.50

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.: 5
PERIOD TO: 1/31/2017
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) \$ 895,510.00
 5. RETAINAGE:
 - a. 10 % of Completed Work \$ 89,551.00
(Columns D + E on G703)
 - b. 10 % of Stored Material \$ 0.00
(Column F on G703)
- Total Retainage (Lines 5a + 5b, or Total in Column I of G703) \$ 89,551.00

6. TOTAL EARNED LESS RETAINAGE \$ 805,959.00
(Line 4 minus Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 619,857.00
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ 186,102.00
 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 6,467,727.00
 (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	\$ 0.00

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

CONTRACTOR: Cheever Construction Company
 By: *[Signature]* Date: 1/31/2017
 State of: Nebraska
 County of: Lancaster
 Subscribed and sworn to before me this 31st day of January 2017
 Notary Public: *[Signature]*
 My commission expires: 2/28/2020



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 \$ 186,102.00
 (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: 2/7/17
 By: *[Signature]*
 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.
 AIA Document G702™ - 1992. Copyright © 1953, 1963, 1965, 1971, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aiaa.org.

CONTINUATION SHEET

Palmyra High School Addition & Renovation

Application Number:	5
Application Date:	31 Jan. 17
Construction Period to:	31 Jan. 17
Architect's Project No.:	

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.

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		H Balance to Finish (C-G)	I Retainage
		Value		From Previous Application (D+E)	Completed This Period			Total Completed and Stored to Date (D+E+F)	% (G/C)		
1	General Conditions	390,277.00	60,207.00	13,615.00	0.00	73,822.00	0.00	18.92%	316,455.00	7,382.20	
2	Performance & Payment Bond	43,820.00	43,820.00	0.00	0.00	43,820.00	0.00	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	6,366.00	1,590.00	0.00	7,956.00	0.00	7.23%	102,151.00	795.60	
5	Earthwork and Sitework	361,883.00	88,795.00	434.00	0.00	89,229.00	0.00	24.66%	272,654.00	8,922.90	
6	Concrete Foundations	188,166.00	52,344.00	8,332.00	0.00	60,676.00	0.00	32.25%	127,490.00	6,067.60	
7	Concrete Flatwork	345,965.00	34,951.00	4,347.00	0.00	39,298.00	0.00	11.36%	306,667.00	3,929.80	
8	Precast Concrete	563,119.00	254,621.00	127.00	0.00	254,748.00	0.00	45.24%	308,371.00	25,474.80	
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	537,038.00	8,011.00	102,895.00	0.00	110,906.00	0.00	20.65%	426,132.00	11,090.60	
11	Rough Carpentry	34,600.00	143.00	0.00	0.00	143.00	0.00	0.41%	34,457.00	14.30	
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	4,140.00	0.00	0.00	4,140.00	0.00	2.66%	151,534.00	414.00	
15	Waterproofing, Insulation and Joint Sealants	89,833.00	245.00	14,635.00	0.00	14,880.00	0.00	16.56%	74,953.00	1,488.00	
16	Doors, Frames and Hardware	249,682.00	105.00	0.00	0.00	105.00	0.00	0.04%	249,577.00	10.50	
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	69,345.00	41,440.00	0.00	110,785.00	0.00	10.69%	925,215.00	11,078.50	
30	Electrical	976,871.00	65,637.00	19,365.00	0.00	85,002.00	0.00	8.70%	891,869.00	8,500.20	
31											
32											
33											
34											
35											
36											
37											
38											
39											
40											
Totals		7,273,686.00	688,730.00	206,780.00	0.00	895,510.00	0.00	12.31%	6,378,176.00	89,551.00	