

Board of Education Special Meeting

Monday, January 15, 2018 6:30 PM

Bennet Elementary flex room K

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.

1. Call to Order

Meeting called to order by Board of Education President Maahs at 6:32 p.m.

2. Announcement of the Open Meetings Act Posting

3. Action Items

3.1. Presentation, discussion and or official action regarding building construction and design decisions and determinations, Owner's representative report.

Owner's representative Rayme Fauss provided updates for the Board regarding the projects at Bennet and Palmyra. At the Bennet campus floor trim has been completed. Several punch list items remain e.g. sidewalk repairs and other items that cannot be done until spring. At Palmyra progress has been slowed due to weather. Interior items have been moving forward including floor base and door insulation and hardware. On the exterior, steel is being installed in the stage area and across the new building structure bar joists are being placed with steel decking to follow. A ground thaw machine will be placed on Wednesday so that work can continue in the office area and the basement area. Current contingency funds include minor roof work to provide a dryer vent and to bring a portion of the west floor up to grade. Board of Education members had the opportunity to ask questions regarding the project status.

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 recommendations by the Project Architect and Owner's Representative. Motion to approve construction claims 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

Construction claims for Cheever Construction total \$267,656.40

4. Closed Session

5. Next Regular Meeting

February 12, 2018 construction meeting at 6:30 p.m. and regular meeting at 7:00 p.m.

6. Adjournment

The meeting was duly adjourned at 7:02 p.m.

Chairperson

Superintendent

I have gotten responses from Cheever and Rogge on the questions asked at our last meeting as noted below

Palmyra

Handrail installation on the 2 East stairs to the Parking Lot for Winter activities- Cheever is verifying these dimensions next week. The fabricator is saying that it is a 4-6 week delivery of these. We may need to consider closing these stairs during icy conditions Cheever indicated

Flagpole, will this be installed soon- The base was poured on 12/21. The walk will be poured when weather permits

Junction point on the South wall of the new addition meeting the existing- The points where the new structure meets the existing has an offset of about 9 3/8" with the new addition projecting out. The ledge on top of the poured wall allows for the rigid insulation and brick to seat on top of this poured wall

Bennet

Pipes in courtyard- These are sewer cleanouts like we thought. They needed to be cut off to grade. Rogge was contacting the plumbing contractor and correcting this item this past week

Rogge was checking the door sweep on the entry door to the new addition while on site last Tuesday

Rayme Fauss



**Bennet/Palmyra Progress review- 1:00
1-9-18**

Palmyra

Owner request of the window coverings in the existing classrooms ASAP
Owner request of installation of the weatherstrip for the double kitchen doors ASAP
Currently grouting of hollow metal frames on site
Backfill around the basement area is complete. Waterproof touch up this week where damaged
Ground thaw machine set to be on site on Friday or Monday. Place in basement first then continue in
Admin Area. Under floor rough ins are complete in basement, plumber starting in Admin area
Under pin work is complete at the tie in to the existing school
Handrails on East exterior stair are in fabrication. 5 weeks approx, temp rails in place
Precast panels in place on North and East ends of gym. Grouting under today
Grouting steel column bases today
Hoping to have all steel joist set except on gym by the end of the week
Flag pole base has been installed, need to install surrounding concrete before flag pole is erected
2nd floor restrooms in existing are complete
Worked on lockers over break
Manufacturer is reviewing our floor tile. Installer was noticing curling issues and stopped installation
Paint removal and touch up of interior door frames over break. Still ongoing
Installed new aluminum frame and glass at existing stair clerestory
Framed walls and floor in sped room, rough ins underway
Sealed floor in room 109
Cheever will target completion date in gym and project the first part of February

Bennet

The remaining floor covering at the stairs was completed over the Christmas break

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	APPLICATION NO: 16 PERIOD TO: 12/31/2017 CONTRACT FOR: General Construction	Distribution to: OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
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	CONTRACT DATE: 9/12/2016 PROJECT NOS: / /	

CONTRACTOR'S APPLICATION FOR PAYMENT

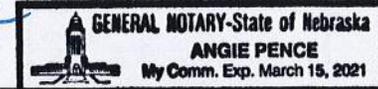
Application is made for payment, as shown below, in connection with the Contract. AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$ 7,273,686.00
2. NET CHANGE BY CHANGE ORDERS	\$ 15,744.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 7,289,430.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 5,302,399.00
5. RETAINAGE:	
a. 10 % of Completed Work (Columns D + E on G703)	\$ 530,239.90
b. 10 % of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b, or Total in Column I of G703)	\$ 530,239.90
6. TOTAL EARNED LESS RETAINAGE	\$ 4,772,159.10
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 4,504,502.70
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 267,656.40
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 2,517,270.90
(Line 3 minus Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 15,744.00	\$ 0.00
Total approved this month	\$ 0.00	\$ 0.00
TOTAL	\$ 15,744.00	\$ 0.00
NET CHANGES by Change Order	\$ 15,744.00	

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: 1/8/2018
State of: Nebraska
County of: Lancaster
Subscribed and sworn to before me this 8th day of January 2018
Notary Public: [Signature]
My commission expires: 3/15/2021



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 \$ **267,656.40**
(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: _____ Date: 1/9/18

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.

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:	16
Application Date:	8.Jan.18
Construction Period to:	31.Dec.17
Architect's Project No.:	

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	G % (G/C)	H Balance to Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period					
1	General Conditions	390,277.00	306,951.00	12,391.00	0.00	319,342.00	81.82%	70,935.00	31,934.20
2	Performance & Payment Bond	43,820.00	43,820.00	0.00	0.00	43,820.00	100.00%	0.00	4,382.00
3	Owner Discovery Allowance	75,000.00	50,316.00	3,561.00	0.00	53,877.00	71.84%	21,123.00	5,387.70
3.01	Contingency Fund Adjustment #01	11,306.17	11,246.00	0.00	0.00	11,246.00	99.47%	60.17	1,124.60
3.02	Contingency Fund Adjustment #02	12,819.00	6,019.00	0.00	0.00	6,019.00	46.95%	6,800.00	601.90
3.03	Contingency Fund Adjustment #03	15,761.00	10,951.00	0.00	0.00	10,951.00	69.48%	4,810.00	1,095.10
3.04	Contingency Fund Adjustment #04	24,921.50	11,966.00	3,561.00	0.00	15,527.00	62.30%	9,394.50	1,552.70
3.05	Contingency Fund Adjustment #05	10,134.00	10,134.00	0.00	0.00	10,134.00	100.00%	0.00	1,013.40
	Contingency Fund Balance	58.33	0.00	0.00	0.00	0.00	0.00%	58.33	0.00
4	Selective Demolition	110,107.00	109,140.00	0.00	0.00	109,140.00	99.12%	967.00	10,914.00
5	Earthwork and Sitework	361,883.00	290,300.00	37,275.00	0.00	327,575.00	90.52%	34,308.00	32,757.50
6	Concrete Foundations	188,166.00	183,600.00	2,090.00	0.00	185,690.00	98.68%	2,476.00	18,569.00
7	Concrete Flatwork	345,965.00	219,299.00	25,674.00	0.00	244,973.00	70.81%	100,992.00	24,497.30
8	Precast Concrete	563,119.00	545,164.00	10,022.00	0.00	555,186.00	98.59%	7,933.00	55,518.60
9	Masonry	50,715.00	10,720.00	0.00	0.00	10,720.00	21.14%	39,995.00	1,072.00
10	Structural Steel	537,038.00	311,992.00	102,497.00	0.00	414,489.00	77.18%	122,549.00	41,448.90
11	Rough Carpentry	34,600.00	4,829.00	900.00	0.00	5,729.00	16.56%	28,871.00	572.90
12	Casework and Finish Carpentry	89,260.00	58,380.00	805.00	0.00	59,185.00	66.31%	30,075.00	5,918.50
13	Roofing	269,082.00	74,149.00	0.00	0.00	74,149.00	27.56%	194,933.00	7,414.90
14	Manufactured Wall Panels	155,674.00	125,126.00	0.00	0.00	125,126.00	80.38%	30,548.00	12,512.60
15	Waterproofing, Insulation and Joint Sealants	89,833.00	49,285.00	3,773.00	0.00	53,058.00	59.06%	36,775.00	5,305.80
16	Doors, Frames and Hardware	249,682.00	218,657.00	7,804.00	0.00	226,461.00	90.70%	23,221.00	22,646.10
17	Glass, Entrances and Storefronts	194,528.00	132,376.00	0.00	0.00	132,376.00	68.05%	62,152.00	13,237.60
18	Gypsum Wallboard System	410,568.00	205,957.00	3,438.00	0.00	209,395.00	51.00%	201,173.00	20,939.50
19	Acoustical Ceilings	69,797.00	34,839.00	0.00	0.00	34,839.00	49.91%	34,958.00	3,483.90
20	Flooring	412,191.00	181,342.00	9,833.00	0.00	191,175.00	46.38%	221,016.00	19,117.50
21	Painting and Wallcoverings	217,871.00	103,500.00	0.00	0.00	103,500.00	47.51%	114,371.00	10,350.00
22	Specialties	38,710.00	27,693.00	517.00	0.00	28,210.00	72.88%	10,500.00	2,821.00
23	Athletic Equipment and Scoreboard	51,400.00	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%	28,695.00	0.00
25	Window Shades	10,247.00	0.00	0.00	0.00	0.00	0.00%	10,247.00	0.00
26	Wood Laboratory Casework	3,665.00	3,665.00	0.00	0.00	3,665.00	100.00%	0.00	366.50
27	Gymnasium Bleachers	150,414.00	57,041.00	0.00	0.00	57,041.00	37.92%	93,373.00	5,704.10
28	Fire Suppression	118,508.00	87,458.00	0.00	0.00	87,458.00	73.80%	31,050.00	8,745.80
29	Mechanical	1,036,000.00	807,103.00	16,043.00	0.00	823,146.00	79.45%	212,854.00	82,314.60
30	Electrical	976,871.00	758,929.00	56,149.00	0.00	815,078.00	83.44%	161,793.00	81,507.80
31	Change Order #01	15,744.00	3,372.00	4,624.00	0.00	7,996.00	50.79%	7,748.00	799.60
32									
33									
34									
35									
	Totals	7,289,430.00	5,005,003.00	297,396.00	0.00	5,302,399.00	72.74%	1,987,031.00	530,239.90