

Board of Education Special Meeting

Monday, May 14, 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.

Attendance Taken at 6:34 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. 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. At Palmyra the metal wall panels are enclosed on the stage area. The structure is virtually enclosed at this point. Concrete work continues as does the demolition of the street. The concrete crew is on site and within two weeks the major areas should be completed. Finishes are going in and the staging area is being cleaned up. The main focus continues to be the gym including HVAC, plumbing and joint sealing. It is hopeful that paint will be applied next week. Drywall has been hung on the bulkheads with the main goal being the install of gym equipment. On Monday tile will be applied to the area C restrooms in order to have the plumbing installed immediately after. In the lower level pre-trades are done and as soon as the roof is in place drywall will be installed. Substantial completion is set for the middle of July. At Bennet the main item is flooring. North American will arrive in two weeks to repair some areas where seams are an issue. Drainage at the retaining area is set to be repaired as will the drainage issue along Dogwood street. Rayme reviewed change order items for the Board members. These include a joist on the stage and along an existing wall

where demolition revealed an unforeseen condition. Additional support in the stage ramp and tapered insulation in the stage roof. BOE members had an opportunity to ask Rayme questions about the projects and were invited to tour Palmyra time permitting.

- 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 from Cheever Construction total \$213,946.85

4. Next Regular Meeting

5. Adjournment The meeting was duly adjourned at 6:53 p.m. May 14, 2018.

Chairperson

Superintendent

The BOE had asked 3 questions needing clarification at our last meeting. Cheever has responded with these answers.

1. The concrete on the East side at Palmyra had been observed last fall to have what seemed to be excessive cracking. It was stated last fall that it would be looked at in the spring. When will this be reviewed?
 - a. Cheever would recommend that we walk the paving after our next progress meeting on 5/1 and review the cracks that were routed and sealed and the remaining paving for additional cracks. After that walk thru we can determine if additional action is necessary and what the appropriate action is
2. What is the time frame for installing the Rip Rap and creating the positive flow of the drainage swale on the East side of the drive in Palmyra?
 - a. Cheever stated that this work will be scheduled as soon as possible when the weather allows
3. With the window coverings specified what should the expectations be for total blackout in these spaces?
 - a. Cheever stated that the gym material is 100% opaque where the classrooms have a 3% open weave. One would reason that the gym shades would create a darker environment. The actual light in these spaces would depend on the performance of these specified materials. The shades are as specified on site

Rayme Fauss

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**Bennet/Palmyra Progress review
5-2-18**

Palmyra

Temp fence has been removed to facilitate grading
Grading is underway outside the main entry on the west for paving
Stoops on the North and South have been dug and poured
Electrical fixtures are mounted in the entry soffit
Precast panels are complete in the gym
Exterior backfill around the precast panels is complete
Aluminum frames have been installed in the gym and admin area, entry door frame is also in place
Interior frame at the main West entry will be installed yet this week
Brick masonry is complete on the South elevation near the stage area
Metal wall panels are complete on the east wall of the stage
Roofing is complete on the gym
Stage area roofing material is set to deliver tomorrow
Roof cap is complete on completed roof areas
Additional parking lot lights have been installed
Ductwork in the gym has begun with main trunk lines in place
Lighting and auxiliary conduit is 60% complete in the gym
Metal frame walls are being completed at the stage front in the gym
Hollow metal frames are staged in the gym for installation
Concrete floor is complete in the gym
South stair of the stage to the lower level has been poured and handrails installed
Metal wall framing is nearly complete in the lower level
Mechanical and electrical rough ins in the lower level appear complete
Backing for casework and fixtures are installed in the walls for the lower level
Drywall in the lower level will start when the stage roof is dry
Openings through the existing walls are complete in to the existing gym
Admin area drywall is hung and taping is underway
Painter will start in the admin area next week for a prime and one coat. Then move to gym
Cement backer board is installed in tile areas
Tile is scheduled to begin 5/14 in the admin area
Concrete ramp to stage is poured
Gym equipment is scheduled to arrive 5/18
Substantial completion is early July
Coordination of camp dates in the existing gym and floor installations were discussed

Bennet

Rogge has removed the silt fence

Concrete is scheduled for this week to replace cracked slab at entry and curb cutout

Rogge needs to address weep holes in retaining wall which had been covered.

A few other exterior punch list items remain to be addressed.

Armstrong Flooring, Rogge, and the flooring sub are in discussion.

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: 20 PERIOD TO: 4/30/2018 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: / /	

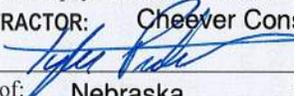
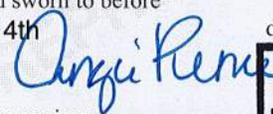
CONTRACTOR'S APPLICATION FOR PAYMENT

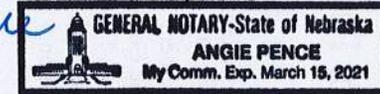
Application is made for payment, as shown below, in connection with the Contract. AIA Document G703[™], Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$ 7,273,686.00
2. NET CHANGE BY CHANGE ORDERS	\$ 67,500.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 7,341,186.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 6,174,912.17
5. RETAINAGE:	
a. <u>5</u> % Total Contract Sum (Columns D + E on G703)	\$ 367,059.30
b. <u>0</u> % of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b, or Total in Column I of G703)	\$ 367,059.30
6. TOTAL EARNED LESS RETAINAGE	\$ 5,807,852.87 <i>(Line 4 minus Line 5 Total)</i>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 5,593,906.02 <i>(Line 6 from prior Certificate)</i>
8. CURRENT PAYMENT DUE	\$ 213,946.85
9. BALANCE TO FINISH, INCLUDING RETAINAGE <i>(Line 3 minus Line 6)</i>	\$ 1,533,333.13

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 59,757.00	\$ 0.00
Total approved this month	\$ 7,743.00	\$ 0.00
TOTAL	\$ 67,500.00	\$ 0.00
NET CHANGES by Change Order	\$ 67,500.00	

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.

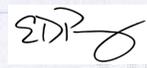
CONTRACTOR: Cheever Construction Company
By:  Date: 5/4/2018
State of: Nebraska
County of: Lancaster
Subscribed and sworn to before me this 4th day of May 2018
Notary Public: 
My commission expires: 3/15/2021



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 \$ 213,946.85
(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:  Date: 5/7/18

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:	20
Application Date:	4.May.18
Construction Period to:	30.Apr.18
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		H Balance to Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period		Total Completed and Stored to Date (D+E+F)	% (G/C)		
1	General Conditions	390,277.00	355,970.00	12,431.00	0.00	368,401.00	94.39%	21,876.00	19,513.85
2	Performance & Payment Bond	43,820.00	43,820.00	0.00	0.00	43,820.00	100.00%	0.00	2,191.00
3	Owner Discovery Allowance	75,000.00	57,151.17	0.00	0.00	57,151.17	76.20%	17,848.83	3,750.00
3.01	Contingency Fund Adjustment #01	11,306.17	11,306.17	0.00	0.00	11,306.17	100.00%	0.00	565.31
3.02	Contingency Fund Adjustment #02	12,819.00	6,019.00	0.00	0.00	6,019.00	46.95%	6,800.00	640.95
3.03	Contingency Fund Adjustment #03	15,761.00	10,951.00	0.00	0.00	10,951.00	69.48%	4,810.00	788.05
3.04	Contingency Fund Adjustment #04	24,921.50	18,741.00	0.00	0.00	18,741.00	75.20%	6,180.50	1,246.08
3.05	Contingency Fund Adjustment #05	10,134.00	10,134.00	0.00	0.00	10,134.00	100.00%	0.00	506.70
	Contingency Fund Balance	58.33	0.00	0.00	0.00	0.00	0.00%	58.33	2.92
4	Selective Demolition	110,107.00	110,107.00	0.00	0.00	110,107.00	100.00%	0.00	5,505.35
5	Earthwork and Sitework	361,883.00	338,949.00	5,526.00	0.00	344,475.00	95.19%	17,408.00	18,094.15
6	Concrete Foundations	188,166.00	187,024.00	1,142.00	0.00	188,166.00	100.00%	0.00	9,408.30
7	Concrete Flatwork	345,965.00	318,470.00	14,057.00	0.00	332,527.00	96.12%	13,438.00	17,298.25
8	Precast Concrete	563,119.00	557,178.00	0.00	0.00	557,178.00	98.94%	5,941.00	28,155.95
9	Masonry	50,715.00	35,335.00	15,380.00	0.00	50,715.00	100.00%	0.00	2,535.75
10	Structural Steel	537,038.00	519,816.00	13,217.00	0.00	533,033.00	99.25%	4,005.00	26,851.90
11	Rough Carpentry	34,600.00	18,038.00	1,420.00	0.00	19,458.00	56.24%	15,142.00	1,730.00
12	Casework and Finish Carpentry	89,260.00	83,990.00	0.00	0.00	83,990.00	94.10%	5,270.00	4,463.00
13	Roofing	269,082.00	140,814.00	0.00	0.00	140,814.00	52.33%	128,268.00	13,454.10
14	Manufactured Wall Panels	155,674.00	125,126.00	6,779.00	0.00	131,905.00	84.73%	23,769.00	7,783.70
15	Waterproofing, Insulation and Joint Sealants	89,833.00	62,988.00	7,723.00	0.00	70,711.00	78.71%	19,122.00	4,491.65
16	Doors, Frames and Hardware	249,682.00	237,780.00	2,128.00	0.00	239,908.00	96.09%	9,774.00	12,484.10
17	Glass, Entrances and Storefronts	194,528.00	132,376.00	0.00	0.00	132,376.00	68.05%	62,152.00	9,726.40
18	Gypsum Wallboard System	410,568.00	301,009.00	67,036.00	0.00	368,045.00	89.64%	42,523.00	20,528.40
19	Acoustical Ceilings	69,797.00	34,839.00	0.00	0.00	34,839.00	49.91%	34,958.00	3,489.85
20	Flooring	412,191.00	214,233.00	2,438.00	0.00	216,671.00	52.57%	195,520.00	20,609.55
21	Painting and Wallcoverings	217,871.00	103,500.00	0.00	0.00	103,500.00	47.51%	114,371.00	10,893.55
22	Specialties	38,710.00	29,742.00	0.00	0.00	29,742.00	76.83%	8,968.00	1,935.50
23	Athletic Equipment and Scoreboard	51,400.00	0.00	0.00	0.00	0.00	0.00%	51,400.00	2,570.00
24	Theater and Stage Equipment	28,695.00	0.00	0.00	0.00	0.00	0.00%	28,695.00	1,434.75
25	Window Shades	10,247.00	0.00	10,247.00	0.00	10,247.00	100.00%	0.00	512.35
26	Wood Laboratory Casework	3,665.00	3,665.00	0.00	0.00	3,665.00	100.00%	0.00	183.25
27	Gymnasium Bleachers	150,414.00	57,041.00	0.00	0.00	57,041.00	37.92%	93,373.00	7,520.70
28	Fire Suppression	118,508.00	97,808.00	2,070.00	0.00	99,878.00	84.28%	18,630.00	5,925.40
29	Mechanical	1,036,000.00	861,855.00	27,464.00	0.00	889,319.00	85.84%	146,681.00	51,800.00
30	Electrical	976,871.00	885,328.00	20,154.00	0.00	905,482.00	92.69%	71,389.00	48,843.55
31	Change Order #01	15,744.00	9,504.00	0.00	0.00	9,504.00	60.37%	6,240.00	787.20
32	Change Order #02	12,337.00	10,148.00	2,189.00	0.00	12,337.00	100.00%	0.00	616.85
33	Change Order #03	20,855.00	20,855.00	0.00	0.00	20,855.00	100.00%	0.00	1,042.75
34	Change Order #04	8,630.00	5,697.00	2,933.00	0.00	8,630.00	100.00%	0.00	431.50
35	Change Order #05	2,191.00	422.00	0.00	0.00	422.00	19.26%	1,769.00	109.55
36	Change Order #06	7,743.00	0.00	0.00	0.00	0.00	0.00%	7,743.00	387.15
	Totals	7,341,186.00	5,960,578.17	214,334.00	0.00	6,174,912.17	84.11%	1,166,273.83	367,059.30