

Board of Education Special Meeting: CMAR Update

Monday, September 11, 2023 6:30 PM

Media Center at the Palmyra District OR-1 Public Schools

425 F Street

Palmyra, NE 68418

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.

Dean Busch: Present

Jaimi Calfee: Present

Tim Cheney: Present

Brandon Desh: Present

Dee Moore: Absent

Josh Penterman: Present

This information was posted in the following public formats:

The Voice News (weekly area newspaper)

Farmers' Merchants Bank - Palmyra

Palmyra Post Office

Palmyra High School

Bennet Post Office

Bennet Elementary School

District OR-1 Website - <https://www.districtor1.org/>

1. Call to Order

- Board President Desh called the meeting to order at **6:30 p.m.**

2. Announcement of the Open Meetings Act Posting

- Board President Desh identified the location of the Open Meetings Act Poster on the wall in the meeting room.
 - *Please note that no changes to the Open Meetings Act occurred during the latest Legislative session and the current Open Meetings Act inform*

3. Construction Manager Progress Report

- CMAR progress report was led by Mr. Craig Gies (BIC Construction).

- A list of the items discussed and updated at the meeting is listed below:
 - **Bennet Elementary School**
 - Update on playground area and equipment
 - West addition update
 - **Current Items to accomplish:**
 - Steel and precast concrete are scheduled to arrive near the end of September.
 - **Palmyra Jr. / Sr. High School**
 - Update on concrete forms and walls
 - Update on the lower garden level.
 - A more detailed summary document of items discussed is now attached to this agenda item.
 - *Please note: This item was attached after the meeting.*

4. Action Items

4.1. 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 (CMAR). Motion to approve construction claims as presented. This motion, made by Josh Penterman and seconded by Dean Busch, Passed.

Brandon Desh: Abstain, Dean Busch: Yea, Jaimi Calfee: Yea, Tim Cheney: Yea, Josh Penterman: Yea

- No further discussion.

5. Closed Session

- No closed session.

6. Next Regular Meeting The next regular board meeting is scheduled for **Monday, September 14th, 2023 at 7:00 p.m.** at Palmyra High School in the media center or immediately following the adjournment of the budget hearing request and the tax request public hearing.

7. Adjournment

- The meeting was adjourned at **6:50 p.m.**

Chairperson

Superintendent



District OR-1 Schools Project Summary as of 9-11-23

Bennet Elementary School

Progress to Date:

- Footings on West side addition;
- Forming and pouring walls on West addition;
- Concrete poured on four square playground.

Upcoming Activities:

- Pouring and finishing foundations on West addition;
- Start foundations on East addition;
- Irrigation on playground.

Submittals:

- Submitted: 101
- Pending: 6

RFI's

- Submitted: 29
- Pending: 4

Budget Update

Palmyra Jr./Sr. High School

Progress to Date:

- Footings in lower level;
- Forming lower level walls.

Upcoming Activities

- Pouring and continue lower level walls;
- Sanitary line relocation.

Submittals Pending:

- Submitted: 103
- Pending: 5

RFI's

- Submitted: 26
- Pending: 1

Budget Update

Application and Certificate for Payment

TO OWNER: OR-1 School District 425 F Street Palmyra NE 68418	PROJECT: OR-1 School District (Bennett/Palmyra) 50 Dogwood Bennett, NE 426 F Street Palmyra, NE	APPLICATION NO: 002 PERIOD TO: August 31, 2023	Distribution to: OWNER: <input type="checkbox"/>
FROM BIC Construction LLC	VIA Clark & Enersen	CONTRACT FOR: General Construction	ARCHITECT: <input type="checkbox"/>
CONTRACTOR: 125 South 84th Street #316 Lincoln, NE 68510	ARCHITECT: 1010 Lincoln Mall #200 Lincoln, NE 68508	CONTRACT DATE: PROJECT NOS: Clark & Enersen / 2224 / OR-1 School District	CONTRACTOR: <input type="checkbox"/>
			FIELD: <input type="checkbox"/>
			OTHER: <input type="checkbox"/>

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	\$17,971,480.00
2. NET CHANGE BY CHANGE ORDERS	\$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$17,971,480.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$1,363,842.00
5. RETAINAGE:	
a. 10.00 % of Completed Work (Column D + E on G703)	\$136,384.20
b. 0 % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$136,384.20
6. TOTAL EARNED LESS RETAINAGE	\$1,227,457.80
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$707,517.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$519,940.80
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$16,744,022.20

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
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$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: _____
 By: [Signature] Date: September 06, 2023
 State of: Nebraska
 County of: Lancaster
 Subscribed and sworn to before
 me this 6th day of September, 2023
 Notary Public: Brenda K Chambers
 My Commission expires: 2/19/2025



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 \$519,940.80
 (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: 9/7/2023
 By: _____

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.

Continuation Sheet

AIA Document G702[®], Application and Certification for Payment, or G732[™], Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:	002
APPLICATION DATE:	August 31, 2023
PERIOD TO:	August 31, 2023
ARCHITECT'S PROJECT NO:	Clark & Enersen

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)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G÷C)			
01	Grading	238,565.00	120,000.00	60,000.00	0.00	180,000.00	75.45%	58,565.00	0.00
02	Playground Allowance	100,000.00	0.00	0.00	0.00	0.00	0.00%	100,000.00	0.00
03	Seeding	20,000.00	0.00	0.00	0.00	0.00	0.00%	20,000.00	0.00
04	Interior Demo	100,000.00	0.00	0.00	0.00	0.00	0.00%	100,000.00	0.00
05	Fencing	32,000.00	6,000.00	0.00	0.00	6,000.00	18.75%	26,000.00	0.00
06	Paving & Sidewalks	320,000.00	180,000.00	30,000.00	0.00	210,000.00	65.63%	110,000.00	0.00
07	Footings	350,000.00	40,000.00	140,000.00	0.00	180,000.00	51.43%	170,000.00	0.00
08	Slabs	130,000.00	0.00	0.00	0.00	0.00	0.00%	130,000.00	0.00
09	Precast Material	208,000.00	0.00	0.00	0.00	0.00	0.00%	208,000.00	0.00
10	Masonry	152,410.00	0.00	0.00	0.00	0.00	0.00%	152,410.00	0.00
11	Steel Material	310,300.00	0.00	0.00	0.00	0.00	0.00%	310,300.00	0.00
12	Steel/precast Erection	151,500.00	0.00	0.00	0.00	0.00	0.00%	151,500.00	0.00
13	Grouting Baseplates/Precast	8,000.00	0.00	0.00	0.00	0.00	0.00%	8,000.00	0.00
14	Rough Carpentry	30,000.00	0.00	0.00	0.00	0.00	0.00%	30,000.00	0.00
15	Finish Carpentry	45,000.00	0.00	0.00	0.00	0.00	0.00%	45,000.00	0.00
16	Millwork/Countertops	55,600.00	0.00	0.00	0.00	0.00	0.00%	55,600.00	0.00
17	Waterproofing	22,000.00	0.00	0.00	0.00	0.00	0.00%	22,000.00	0.00
18	Air Barrier	22,780.00	0.00	0.00	0.00	0.00	0.00%	22,780.00	0.00
19	Expansion Joints	35,000.00	0.00	0.00	0.00	0.00	0.00%	35,000.00	0.00
20	Sealants	17,515.00	0.00	0.00	0.00	0.00	0.00%	17,515.00	0.00
21	Roofing	314,743.00	0.00	0.00	0.00	0.00	0.00%	314,743.00	0.00
22	Metal Panels	26,143.00	0.00	0.00	0.00	0.00	0.00%	26,143.00	0.00
23	Doors/Frames/Hardware	188,000.00	0.00	0.00	0.00	0.00	0.00%	188,000.00	0.00
24	Overhead Doors/Shutters	33,543.00	0.00	0.00	0.00	0.00	0.00%	33,543.00	0.00
25	Alum & Glass	174,500.00	0.00	0.00	0.00	0.00	0.00%	174,500.00	0.00

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)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G÷C)			
26	Studs & Drywall	401,645.00	0.00	0.00	0.00	0.00	0.00%	401,645.00	0.00
27	ACT	78,835.00	0.00	0.00	0.00	0.00	0.00%	78,835.00	0.00
28	Gym Floor Allowance	228,000.00	0.00	0.00	0.00	0.00	0.00%	228,000.00	0.00
29	CPT/Resilient	140,000.00	0.00	0.00	0.00	0.00	0.00%	140,000.00	0.00
30	Tile	180,000.00	0.00	0.00	0.00	0.00	0.00%	180,000.00	0.00
31	Paint	67,018.00	0.00	0.00	0.00	0.00	0.00%	67,018.00	0.00
32	Specialties	90,000.00	0.00	0.00	0.00	0.00	0.00%	90,000.00	0.00
33	Bleachers	47,832.00	0.00	0.00	0.00	0.00	0.00%	47,832.00	0.00
34	Window Covering	8,000.00	0.00	0.00	0.00	0.00	0.00%	8,000.00	0.00
35	Food Service	230,525.00	0.00	0.00	0.00	0.00	0.00%	230,525.00	0.00
36	Fire Sprinkler	80,500.00	0.00	0.00	0.00	0.00	0.00%	80,500.00	0.00
37	Utilities	190,000.00	80,000.00	70,000.00	0.00	150,000.00	78.95%	40,000.00	0.00
38	Piping	495,000.00	0.00	10,000.00	0.00	10,000.00	2.02%	485,000.00	0.00
39	Pumps/Valves/Equipment	40,000.00	0.00	0.00	0.00	0.00	0.00%	40,000.00	0.00
40	HVAC - Equipment	340,000.00	0.00	0.00	0.00	0.00	0.00%	340,000.00	0.00
41	HVAC - Ductwork	260,000.00	0.00	0.00	0.00	0.00	0.00%	260,000.00	0.00
42	Insulation	55,000.00	0.00	0.00	0.00	0.00	0.00%	55,000.00	0.00
43	Temp Controls	180,000.00	0.00	0.00	0.00	0.00	0.00%	180,000.00	0.00
44	Electric Gear	50,000.00	0.00	0.00	0.00	0.00	0.00%	50,000.00	0.00
45	Electrical Conduit/Wire	274,947.00	0.00	10,000.00	0.00	10,000.00	3.64%	264,947.00	0.00
46	Lighting	185,000.00	0.00	0.00	0.00	0.00	0.00%	185,000.00	0.00
47	Fire Alarm	50,000.00	0.00	0.00	0.00	0.00	0.00%	50,000.00	0.00
48	Data/Clock/Intercom	140,000.00	0.00	0.00	0.00	0.00	0.00%	140,000.00	0.00
	PALMYRA	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
49	Grading	181,072.00	110,000.00	20,000.00	0.00	130,000.00	71.79%	51,072.00	0.00
50	Seeding	15,000.00	0.00	0.00	0.00	0.00	0.00%	15,000.00	0.00
51	Interior Demo	65,000.00	0.00	0.00	0.00	0.00	0.00%	65,000.00	0.00
52	Fencing	15,000.00	12,000.00	0.00	0.00	12,000.00	80.00%	3,000.00	0.00
53	Paving & Sidewalks	90,000.00	0.00	0.00	0.00	0.00	0.00%	90,000.00	0.00
54	Footings	660,000.00	20,000.00	160,000.00	0.00	180,000.00	27.27%	480,000.00	0.00
55	Slabs	320,000.00	0.00	0.00	0.00	0.00	0.00%	320,000.00	0.00

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 (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)		
56	Precast Material	322,655.00	0.00	0.00	0.00	0.00	0.00%	322,655.00	0.00
57	Masonry	311,385.00	0.00	0.00	0.00	0.00	0.00%	311,385.00	0.00
58	Steel Material	758,000.00	0.00	0.00	0.00	0.00	0.00%	758,000.00	0.00
59	Steel/Precast Erection	353,500.00	0.00	0.00	0.00	0.00	0.00%	353,500.00	0.00
60	Grouting Baseplates/Precast	10,450.00	0.00	0.00	0.00	0.00	0.00%	10,450.00	0.00
61	Rough Carpentry	59,000.00	0.00	0.00	0.00	0.00	0.00%	59,000.00	0.00
62	Finish Carpentry	65,000.00	0.00	0.00	0.00	0.00	0.00%	65,000.00	0.00
63	Millwork/Countertops	54,400.00	0.00	0.00	0.00	0.00	0.00%	54,400.00	0.00
64	Waterproofing	37,655.00	0.00	0.00	0.00	0.00	0.00%	37,655.00	0.00
65	Air Barrier	21,000.00	0.00	0.00	0.00	0.00	0.00%	21,000.00	0.00
66	Expansion Joints	36,300.00	0.00	0.00	0.00	0.00	0.00%	36,300.00	0.00
67	Sealants	26,000.00	0.00	0.00	0.00	0.00	0.00%	26,000.00	0.00
68	Roofing	344,485.00	0.00	0.00	0.00	0.00	0.00%	344,485.00	0.00
69	Metal Panels	22,720.00	0.00	0.00	0.00	0.00	0.00%	22,720.00	0.00
70	Doors/Frames/Hardware	214,323.00	0.00	0.00	0.00	0.00	0.00%	214,323.00	0.00
71	Overhead Doors/Shutters	14,000.00	0.00	0.00	0.00	0.00	0.00%	14,000.00	0.00
72	Alum & Glass	308,350.00	0.00	0.00	0.00	0.00	0.00%	308,350.00	0.00
73	Studs & Drywall	822,150.00	0.00	0.00	0.00	0.00	0.00%	822,150.00	0.00
74	ACT	137,025.00	0.00	0.00	0.00	0.00	0.00%	137,025.00	0.00
75	CPT/Resilient	196,500.00	0.00	0.00	0.00	0.00	0.00%	196,500.00	0.00
76	Tile	240,000.00	0.00	0.00	0.00	0.00	0.00%	240,000.00	0.00
77	Paint	80,000.00	0.00	0.00	0.00	0.00	0.00%	80,000.00	0.00
78	Specialties	135,000.00	0.00	0.00	0.00	0.00	0.00%	135,000.00	0.00
79	Gym Equipment	29,467.00	0.00	0.00	0.00	0.00	0.00%	29,467.00	0.00
80	Window Covering	12,222.00	0.00	0.00	0.00	0.00	0.00%	12,222.00	0.00
81	Elevator	138,700.00	0.00	0.00	0.00	0.00	0.00%	138,700.00	0.00
82	Fire Sprinkler	120,000.00	0.00	0.00	0.00	0.00	0.00%	120,000.00	0.00
83	Utilities	140,000.00	60,000.00	10,000.00	0.00	70,000.00	50.00%	70,000.00	0.00
84	Piping	463,511.00	0.00	10,000.00	0.00	10,000.00	2.16%	453,511.00	0.00
85	Pumps/Valves/Equipme	75,000.00	0.00	0.00	0.00	0.00	0.00%	75,000.00	0.00

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 (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)		
	nt								
86	HVAC - Equipment	620,000.00	0.00	0.00	0.00	0.00	0.00%	620,000.00	0.00
87	HVAC - Ductwork	510,000.00	0.00	0.00	0.00	0.00	0.00%	510,000.00	0.00
88	Insulation	95,000.00	0.00	0.00	0.00	0.00	0.00%	95,000.00	0.00
89	Temp Controls	210,000.00	0.00	0.00	0.00	0.00	0.00%	210,000.00	0.00
90	Electrical Gear	111,000.00	0.00	0.00	0.00	0.00	0.00%	111,000.00	0.00
91	Electrical Conduit/Wire	501,516.00	0.00	10,000.00	0.00	10,000.00	1.99%	491,516.00	0.00
92	Lighting	210,000.00	0.00	0.00	0.00	0.00	0.00%	210,000.00	0.00
93	Fire Alarm	71,000.00	0.00	0.00	0.00	0.00	0.00%	71,000.00	0.00
94	Data/Clock/Intercom	260,000.00	0.00	0.00	0.00	0.00	0.00%	260,000.00	0.00
	GENERAL CONDITIONS	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
95	General Requirements	329,768.00	120,000.00	15,000.00	0.00	135,000.00	40.94%	194,768.00	0.00
96	Maximum Personal Expense	337,950.00	24,000.00	20,000.00	0.00	44,000.00	13.02%	293,950.00	0.00
97	CM Fee	373,757.00	14,130.00	12,712.00	0.00	26,842.00	7.18%	346,915.00	0.00
98	Deferred Maintenance Allowance	150,000.00	0.00	0.00	0.00	0.00	0.00%	150,000.00	0.00
99	Contingency	398,718.00	0.00	0.00	0.00	0.00	0.00%	398,718.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	GRAND TOTAL	\$17,971,480.00	\$786,130.00	\$577,712.00	\$0.00	\$1,363,842.00	7.59%	\$16,607,638.00	\$0.00



INVOICE

245 S 84th Street
Lincoln, NE 68510
402-480-7148

INVOICE #	DATE
1	8/25/2023

BILL TO
District OR-1
425 F Street
Palmyra, NE 68418

CUSTOMER ID	TERMS
	Due Upon Receipt

DESCRIPTION		AMOUNT
Costs for drawings & permit fees, for building permit	A&D	3,221.52
for Bennet & Palmyra school	City of Bennett	50.00
Cost of Submittal Exchange		14,520.00
		-
		-
		-
		-
		-
		-
		-
		-

Thank you for your business!

SUBTOTAL	17,791.52
fee	
fee subtotal	-
TOTAL	\$ 17,791.52

Crouch Recreation, Inc.

1309 S 204th Street #330
Elkhorn, NE 68022
nicole@crouchrec.com
www.crouchrec.com



INVOICE

BILL TO
Bennett Elementary
50 Dogwood
Bennet, Ne 68418

SHIP TO
Bennett Elementary
50 Dogwood
Bennet, Ne 68418

INVOICE 5132
DATE 08/13/2023
TERMS Due on receipt
DUE DATE 08/13/2023

TERMS
50% Deposit W/Order

SALES REP
Eric Crouch

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/13/2023	Action Play Systems 64865 (108) 8" x 4' Playground Timbers	0	3,240.00	0.00
08/13/2023	Action Play Systems ADA Ramp	0	500.00	0.00
08/13/2023	Freight	0	850.00	0.00
08/13/2023	RubbeRecycle 391574 5775 SF @ 6" Depth 75,000 lbs Playsafer Rubber Mulch Color: Coco Brown	1	19,000.00	19,000.00
	Freight	1	3,250.00	3,250.00
08/13/2023	JVS Part of Re-Install of Playground	1	17,750.00	17,750.00

1.5 Late Fee will be added to any invoice 14 days past the due date.
3% Processing Fee will be added to all payments made by a Credit Card.
We appreciate your business!

SUBTOTAL	40,000.00
TAX	0.00
TOTAL	40,000.00
BALANCE DUE	\$40,000.00

Michael Hart
 District OR-1 Public Schools
 PO Box 130
 Palmyra, NE 68418

August 25, 2023
 Project No: 845-004-22
 Invoice No: 12

Project 845-004-22 District OR-1 Additions & Renovations
 7% of Construction Cost

For professional services rendered for the period July 1, 2023 to July 28, 2023 for the referenced project.

Fee Earned:

Total Fee	1,155,000.00		
Percent Complete	82.9004	Total Earned	957,500.00
		Previous Fee Billing	945,000.00
		Current Fee Billing	12,500.00
		Total Fee	12,500.00

Reimbursable Expenses

Printing		29.40	
Travel		127.73	
Total Reimbursable Expenses		157.13	157.13

Billing Limits

	Current	Prior	To-Date
Fees	12,500.00	945,000.00	957,500.00
Limit			1,155,000.00
Remaining			197,500.00

Melanie D. Stover

Melanie D. Stover
 Director of Business Administration

Total this Invoice \$12,657.13

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When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.



Construction

Value Focused. Community Minded. Quality Driven.

Michael Hart
Superintendent
District OR-1 Public Schools
425 F Street
Palmyra, NE 68418

August 15, 2023
Project No: 00112324.01
Invoice No: 254192

Construction Observation and Testing Services
Bennet & Palmyra Additions

Professional Services from June 26, 2023 to August 6, 2023

Professional Personnel

	Hours	Rate	Amount	
Sr Geologist				
Westphal, Gregory	3.00	119.00	357.00	
Field/Lab Technician Manager				
Roessler, Matthew	3.00	103.00	309.00	
Wells, William	9.00	103.00	927.00	
Sr Field/Lab Technician				
Cihal, Marcus	16.50	92.00	1,518.00	
Field/Lab Technician II				
Burrows, Levi	45.00	73.00	3,285.00	
Hergenrader, Cameron	6.00	73.00	438.00	
Hergenrader, Marshall	8.00	73.00	584.00	
Field/Lab Technician I				
Cihal, Kaleb	5.00	68.00	340.00	
Smith, Paxton	4.00	68.00	272.00	
Totals	99.50		8,030.00	
Total Labor				8,030.00

Reimbursable Expenses

Mileage				
7/20/2023	Hergenrader, Cameron	Personal Vehicle 25 @ .655	16.38	
8/2/2023	Hergenrader, Cameron	Personal Vehicle 45 @ .655	29.48	
8/3/2023	Hergenrader, Cameron	Personal Vehicle 23 @ .655	15.07	
Total Reimbursables			60.93	60.93

Unit Billing

2020 Chevy Silverado-WIB080 23CVJ2			
6/29/2023	0.25 Days @ 65.00		16.25
2020 Chevy Silverado-YEF062 23CVHZ			
6/26/2023	0.25 Days @ 65.00		16.25
6/27/2023	0.25 Days @ 65.00		16.25
8/3/2023	0.5 Days @ 65.00		32.50
8/4/2023	0.25 Days @ 65.00		16.25
2021 GMC Sierra-YJA406 25LT3L			
7/19/2023	1.0 Day @ 65.00		65.00
8/3/2023	0.5 Days @ 65.00		32.50

2022 Ram 1500-YAA342 2586ST				
6/29/2023		0.5 Days @ 65.00	32.50	
6/30/2023		0.25 Days @ 65.00	16.25	
2022 Ram 1500-YYN786 2586T8				
7/20/2023		0.5 Days @ 65.00	32.50	
7/21/2023		0.75 Days @ 65.00	48.75	
7/22/2023		0.75 Days @ 65.00	48.75	
7/24/2023		1.0 Day @ 65.00	65.00	
7/25/2023		0.75 Days @ 65.00	48.75	
7/26/2023		0.5 Days @ 65.00	32.50	
7/27/2023		0.25 Days @ 65.00	16.25	
2022 Ram 1500-YYN787 2586ST				
7/20/2023		0.25 Days @ 65.00	16.25	
Compression Test - Cylinder Inc Mold				
7/9/2023		1.0 Test @ 33.00	33.00	
8/6/2023		12.0 Tests @ 33.00	396.00	
Handling Charge - Reserve Cylinder				
8/6/2023		1.0 Each @ 33.00	33.00	
Total Units			1,014.50	1,014.50

Billing Limits	Current	Prior	To-Date	
Total Billings	9,105.43	0.00	9,105.43	
Limit			99,940.00	
Remaining			90,834.57	
Total this Invoice			<u><u>\$9,105.43</u></u>	