

Board of Education Special (CMAR) Meeting

Monday, April 8, 2024 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 6:31 PM.

Dean Busch: Present

Jaimi Calfee: Absent

Tim Cheney: Present

Brandon Desh: Present

Dee Moore: Present

Josh Penterman: Present

Attendance Update Taken at 6:50 PM.

Jaimi Calfee: 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 and Pledge of Allegiance

- Board President Desh called the special meeting to order at **6:30 p.m.**
- Board President Desh led the board, staff members, and patrons in attendance in the Pledge of Allegiance.

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 last Legislative session and the current Open Meetings Act information will stay current until further notice*

3. Construction Manager Progress Report

- A CMAR progress report was presented to the board members and patrons in attendance by a BIC representative.
- A list of the items discussed at the meeting is listed below:
 - **Construction Progress at Bennet Elementary School**
 - **Construction Progress at Palmyra Jr. / Sr. High School.**
 - A detailed document sharing highlights of the CMAR presentation was discussed during this portion of the meeting.
 - *Pictures of the current construction progress at both buildings were shared at the meeting and are now posted to the agenda. These pictures will also be shared through the board meeting minutes.*

4. Action Items

4.1. Presentation, discussion, and or official action concerning the construction projects at Bennet Elementary and Palmyra Junior/Senior High School, including change orders, construction change directives, payment applications from contractors, and reports, information, and other recommendations by the Project Architect and Owner's Representative (CMAR). Motion to approve the attached construction claims as presented. Passed with a motion by Tim Cheney and a second by Jaimi Calfee.
Dean Busch: Yea, Jaimi Calfee: Yea, Tim Cheney: Yea, Brandon Desh: Yea, Dee Moore: Yea, Josh Penterman: Yea

- No further discussion.

5. Closed Session

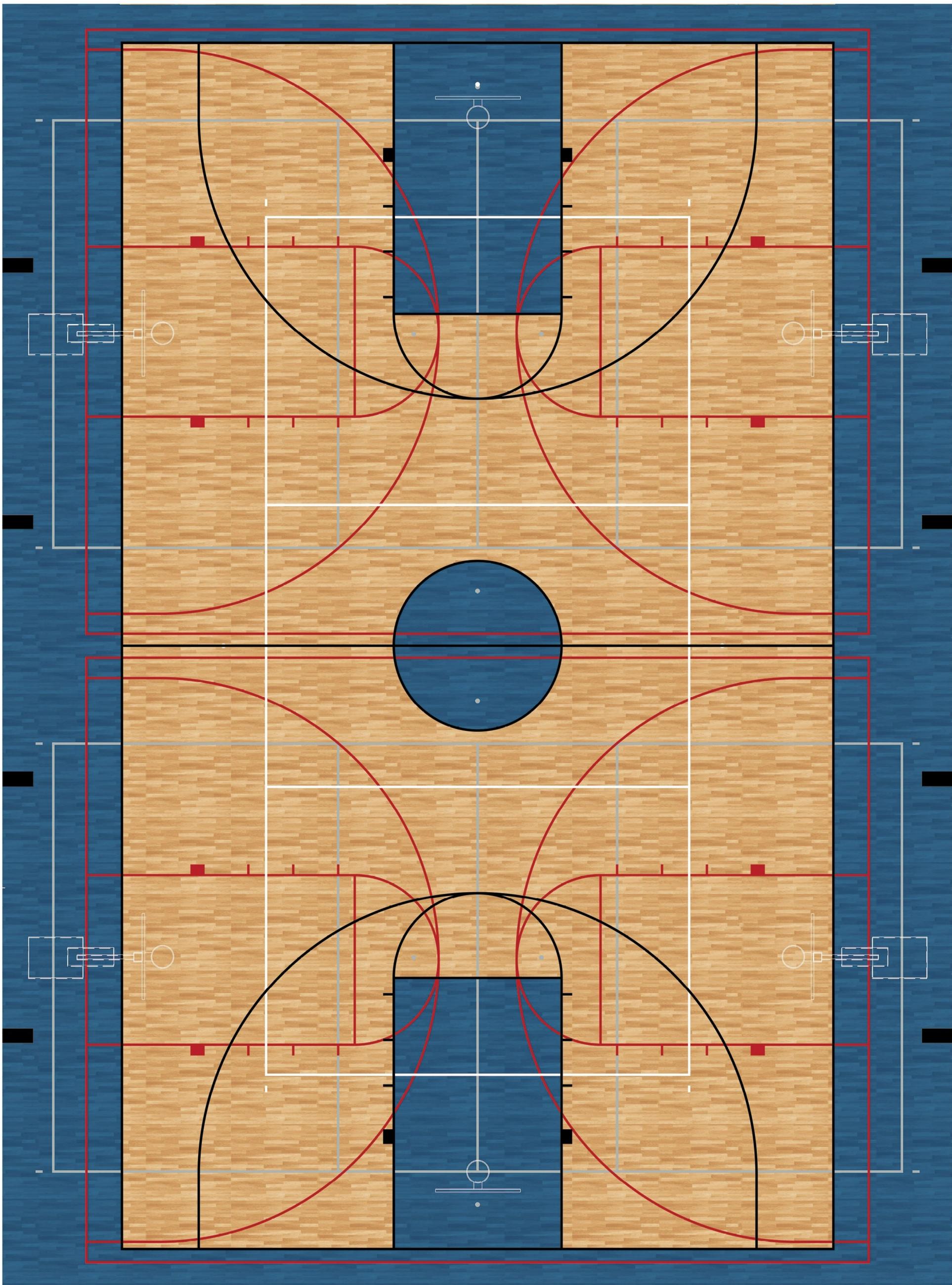
- No closed session occurred during this meeting.

6. Next Regular Meeting

7. Adjournment The meeting was adjourned at **6:55 p.m.**

Chairperson

Superintendent





District OR-1 Schools Project Summary as of 4-8-2024

Bennet Elementary School

Progress to Date:

- West addition demo north corridor for access to existing building
- West addition tile installation started.
- West addition completed above ceiling work.
- West addition painting continued.
- East addition brick mostly completed.
- East addition metal stud framing mostly completed.
- East addition upper slab on grade poured.
- East addition ductwork mostly completed.
- East addition canopy installation.
- Shed installed.

Upcoming Activities:

- West addition above ceiling inspection & begin acoustic pad installation.
- West addition install cabinets.
- East addition complete interior wall installation.
- East addition complete brick installation.
- East addition MEP installation.
- New kitchen MEP installation.

Pay Application Approval

Palmyra Jr./Sr. High School

Progress to Date:

- Finished steel erection.
- Finished exterior metal studs.
- Finished roofing on 3 story portion of the building.
- Started drywall installation on main level of classroom addition.
- Completion of slab on grade & slab on decks.
- Upper-level interior metal stud walls 75% complete.
- MEP installation in process on upper level.
- MEP installation in process in CTE area.

Upcoming Activities:

- Complete roofing.
- Start brick installation.
- Start drywall in lower level & upper level.
- Finish installing drywall on main level of 3-story portion, & be ready to paint.
- Start framing of CTE area.
- Continue HVAC, plumbing & electrical rough in on upper level & CTE.

Pay Application Approval

**District OR-1 Construction Progress Pictures:
Updated: Tuesday, April 2nd, 2024**

Bennet East Addition Hallway looking east: 3/28/24



**District OR-1 Construction Progress Pictures:
Updated: Tuesday, April 2nd, 2024**

Northwest Hallway cut to west addition- looking south
4/1/2024



District OR-1 Construction Progress Pictures:

Updated: Tuesday, April 2nd, 2024

**Northwest Hallway cut to west addition- looking
southeast: 4/1/2024**



**District OR-1 Construction Progress Pictures:
Updated: Tuesday, April 2nd, 2024**

Northwest hallway cut to west addition- looking north
from new west addition: 4/1/2024



**District OR-1 Construction Progress Pictures:
Updated: Tuesday, April 2nd, 2024
Northwest Hallway cut to west addition- looking
south: 4/1/2024**



District OR-1 Construction Progress Pictures:

Updated: Tuesday, April 2nd, 2024

Bennet East Addition Food service area- facing north:

4/1/2024



**District OR-1 Construction Progress Pictures:
Updated: Tuesday, April 2nd, 2024**

**Bennet East Addition Food service area- facing north:
4/1/2024**



District OR-1 Construction Progress Pictures:

Updated: Tuesday, April 2nd, 2024

**Bennet: east addition office and main entrance area-
facing northwest: 4/1/2024**



**District OR-1 Construction Progress Pictures:
Updated: Tuesday, April 2nd, 2024**

**Bennet: west addition near shed- facing north:
4/1/2024**



District OR-1 Construction Progress Pictures:

Updated: Tuesday, April 2nd, 2024

***Bennet: south water retainage area near shed- facing
west: 4/1/2024***



District OR-1 Construction Progress Pictures:

Updated: Tuesday, April 2nd, 2024

**Bennet: south water retainage area near shed- facing
west: 4/1/2024**



**District OR-1 Construction Progress Pictures:
Updated: Tuesday, April 2nd, 2024**

**Bennet: east addition office and main entrance area-
facing north: 4/1/2024**



District OR-1 Construction Progress Pictures:

Updated: Tuesday, April 2nd, 2024

**Bennet: the area behind the shed on south parking lot
facing west: 4/1/2024**



District OR-1 Construction Progress Pictures:

Updated: Tuesday, April 2nd, 2024

Bennet: the area behind the shed on south parking lot: facing southeast: 4/1/2024



District OR-1 Construction Progress Pictures:

Updated: Tuesday, April 2nd, 2024

**Bennet: the area behind shed on south parking lot
facing west: 4/1/2024**



District OR-1 Construction Progress Pictures:

Updated: Tuesday, April 2nd, 2024

**Bennet: east addition food service area/ District logo
facing southeast: 4/1/2024**



District OR-1 Construction Progress Pictures:

Updated: Tuesday, April 2nd, 2024

Bennet: new west addition construction breaking through the wall to existing classroom area/ facing north: 3/28/2024



**District OR-1 Construction Progress Pictures:
Updated: Tuesday, April 2nd, 2024**

**Bennet: multipurpose area facing west looking at
connecting stairwell turning south: 3/28/2024**



**District OR-1 Construction Progress Pictures:
Updated: Tuesday, April 2nd, 2024**

**Bennet: two sheds now in place near south parking lot
facing south: 3/28/2024**



**District OR-1 Construction Progress Pictures:
Updated: Tuesday, April 2nd, 2024**

**Bennet: the west addition ceiling / HVAC
infrastructure in new classrooms: 3/28/2024**



District OR-1 Construction Progress Pictures:

Updated: Tuesday, April 2nd, 2024

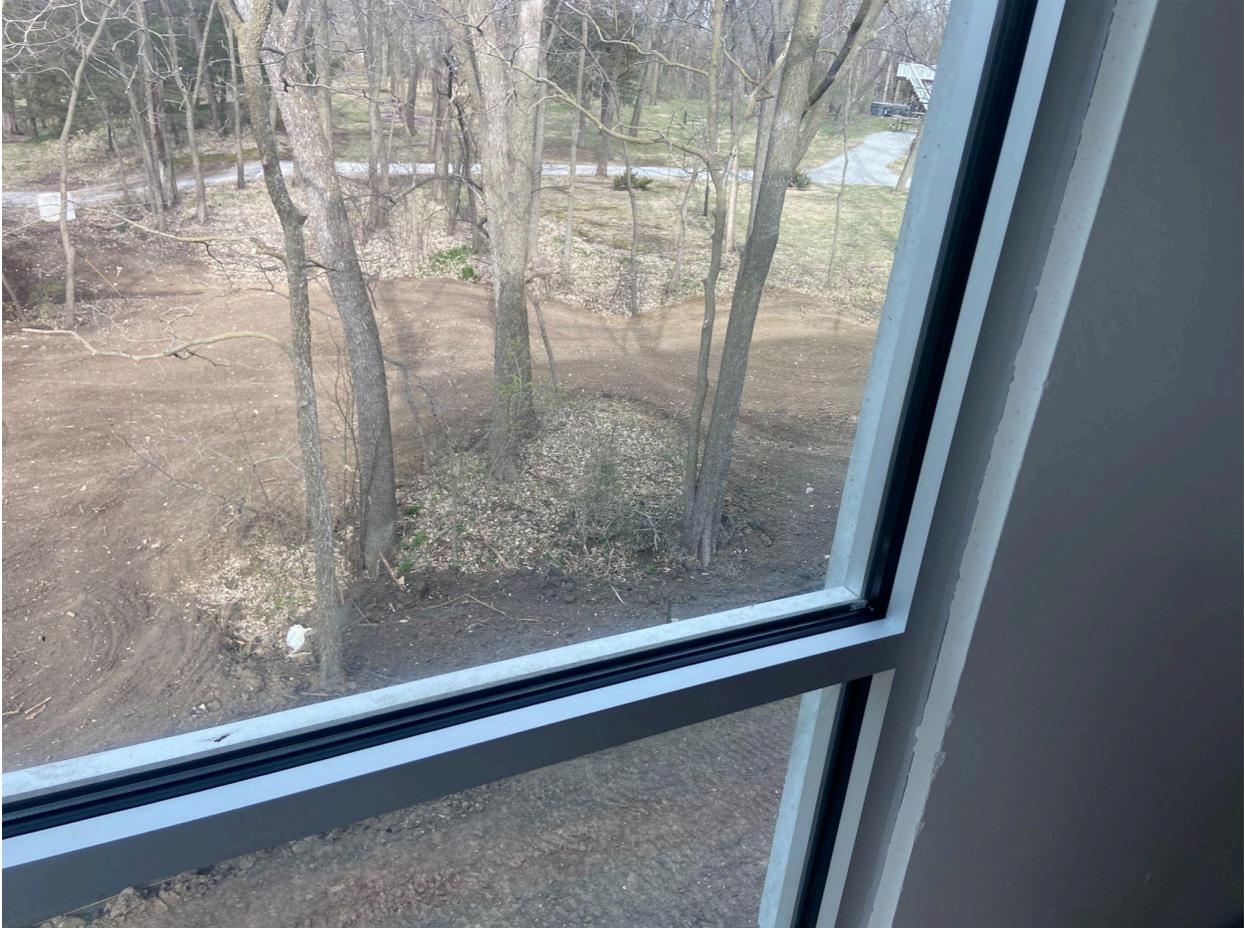
**Bennet: the west addition ceiling / HVAC
infrastructure in new classrooms: 3/28/2024**



District OR-1 Construction Progress Pictures:

Updated: Tuesday, April 2nd, 2024

**Bennet: west addition / looking out classroom window
facing west property: 3/28/2024**



**District OR-1 Construction Progress Pictures:
Updated: Tuesday, April 2nd, 2024**

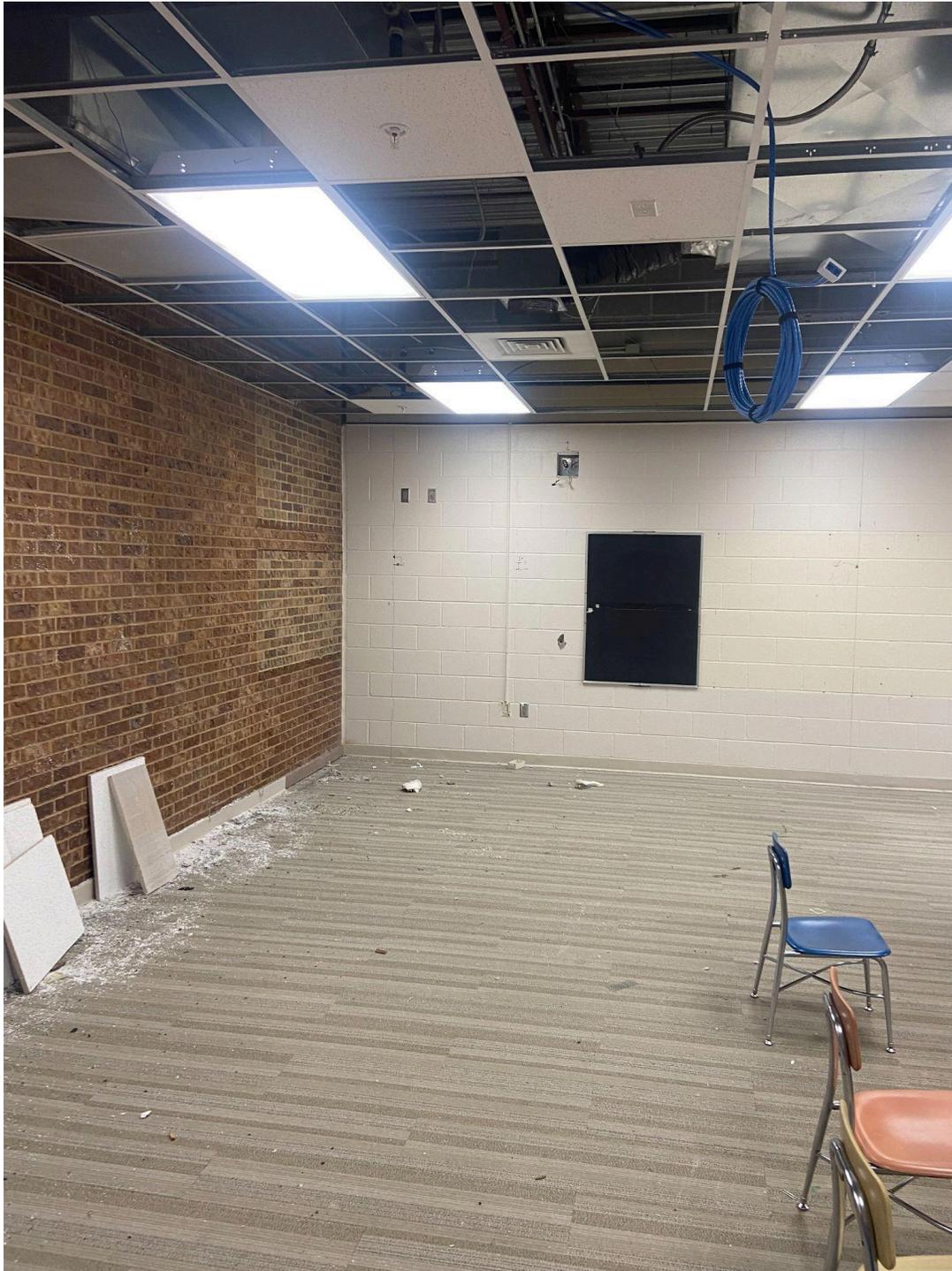
**Bennet: the classroom which had the wall opened to
the west addition facing southwest: 3/28/2024**



District OR-1 Construction Progress Pictures:

Updated: Tuesday, April 2nd, 2024

**Bennet: the classroom which had the wall opened to
the west addition facing west: 3/28/2024**



District OR-1 Construction Progress Pictures:

Updated: Tuesday, April 2nd, 2024

**Bennet: the east addition food service area / facing
east: 3/28/2024**



District OR-1 Construction Progress Pictures:

Updated: Tuesday, April 2nd, 2024

**Bennet: the east addition food service area / facing
north: 3/28/2024**



District OR-1 Construction Progress Pictures:

Updated: Tuesday, April 2nd, 2024

**Palmyra High School: east addition garden level
facing south: 4/2/2024**



**District OR-1 Construction Progress Pictures:
Updated: Tuesday, April 2nd, 2024**

**Palmyra High School East Addition: garden level
facing southeast: 4.2.2024**



District OR-1 Construction Progress Pictures:

Updated: Tuesday, April 2nd, 2024

**Palmyra High School: East addition: garden level
facing northeast: 4.2.2024**



District OR-1 Construction Progress Pictures:

Updated: Tuesday, April 2nd, 2024

**Palmyra High School: the east addition: garden level
equipment closet facing northwest: 4.2.2024**



District OR-1 Construction Progress Pictures:

Updated: Tuesday, April 2nd, 2024

Palmyra High School: East Addition:

Garden Level service closet facing northwest: 4.2.2024



**District OR-1 Construction Progress Pictures:
Updated: Tuesday, April 2nd, 2024**

Palmyra: east addition northeast stairwell: 4/2/2024



District OR-1 Construction Progress Pictures:

Updated: Tuesday, April 2nd, 2024

CTE Area: stairs facing southwest: 4/2/2024



District OR-1 Construction Progress Pictures:

Updated: Tuesday, April 2nd, 2024

CTE Area: platform; facing north: 4/2/2024



**District OR-1 Construction Progress Pictures:
Updated: Tuesday, April 2nd, 2024**

**Palmyra CTE Area: stairs near Ag. room: facing
northwest: 4/2/2024**



**District OR-1 Construction Progress Pictures:
Updated: Tuesday, April 2nd, 2024
Palmyra Commons Area:
facing northeast: 4/2/2024**



**District OR-1 Construction Progress Pictures:
Updated: Tuesday, April 2nd, 2024**

Palmyra Commons Area: facing north: 4/2/2024



**District OR-1 Construction Progress Pictures:
Updated: Tuesday, April 2nd, 2024**

Palmyra Commons Area: facing northeast: 4/2/2024



**Updated Pictures of Bennet Elementary School
March 21, 2024**



**Updated Pictures of Bennet Elementary School
March 21, 2024**



**Updated Pictures of Bennet Elementary School
March 21, 2024**



**Updated Pictures of Bennet Elementary School
March 21, 2024**



**Updated Pictures of Bennet Elementary School
March 21, 2024**



**Updated Pictures of Bennet Elementary School
March 21, 2024**



Updated Pictures of Bennet Elementary School March 21, 2024



District OR1 Public Schools - Order Confirmation

Order Number: 95984781

Order Placed: 03/25/2024 at 9:37 AM

Status: Hold - Pending Processing

Shipping & Handling: \$291.08

Order Details:

Item	Price	Qty	Total
Lifetime 80669 Black Folding Chair Dolly 38480669 EA	\$454.99	4	\$1,819.96

Sub Total: \$1,819.96

Shipping & Handling: \$291.08

Estimated Tax: \$0.00

Total: \$2,111.04

Thank you again for shopping at WebstaurantStore!

[Print this page](#)



Value Focused. Community Minded. Quality Driven.

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

March 21, 2024
Project No: 00112324.01
Invoice No: 276411

Construction Observation and Testing Services
Bennet & Palmyra Additions

Professional Services from February 19, 2024 to March 17, 2024

Professional Personnel

	Hours	Rate	Amount	
Field/Lab Technician Manager Wells, William	8.50	103.00	875.50	
Sr Field/Lab Technician Cihal, Marcus	42.00	92.00	3,864.00	
Field/Lab Technician II Hergenrader, Cameron	19.50	73.00	1,423.50	
Totals	70.00		6,163.00	
Total Labor				6,163.00

Consultants

PROtect, LLC 3/5/2024	PROtect, LLC	Structural Steel Visual Inspection	730.00	
Total Consultants			730.00	730.00

Unit Billing

2020 Chevy Silverado-YEF062 23CVHZ				
2/20/2024	0.5 Days @ 65.00		32.50	
2/21/2024	0.5 Days @ 65.00		32.50	
2/22/2024	0.25 Days @ 65.00		16.25	
3/1/2024	0.5 Days @ 65.00		32.50	
3/2/2024	0.25 Days @ 65.00		16.25	
3/5/2024	0.25 Days @ 65.00		16.25	
3/7/2024	0.25 Days @ 65.00		16.25	
3/8/2024	0.25 Days @ 65.00		16.25	
2021 GMC Sierra-YJA406 25LT3L				
2/19/2024	0.75 Days @ 65.00		48.75	
2/20/2024	0.75 Days @ 65.00		48.75	
2/21/2024	0.5 Days @ 65.00		32.50	
2/22/2024	0.25 Days @ 65.00		16.25	
2/23/2024	0.25 Days @ 65.00		16.25	
2/26/2024	0.5 Days @ 65.00		32.50	
2/27/2024	0.25 Days @ 65.00		16.25	
2/28/2024	0.25 Days @ 65.00		16.25	
2/29/2024	0.25 Days @ 65.00		16.25	

Project	00112324.01	Dist OR-1 Bennet Palmyra Obs & Testing		Invoice	276411
3/1/2024		0.25 Days @ 65.00		16.25	
3/4/2024		0.25 Days @ 65.00		16.25	
3/7/2024		0.25 Days @ 65.00		16.25	
Compression Test - Cylinder Inc Mold					
3/17/2024		1.0 Test @ 33.00		33.00	
3/17/2024		20.0 Tests @ 33.00		660.00	
Handling Charge - Reserve Cylinder					
3/17/2024		6.0 Each @ 33.00		198.00	
Total Units				1,362.25	1,362.25
Billing Limits		Current	Prior	To-Date	
Total Billings		8,255.25	77,905.88	86,161.13	
Limit				99,940.00	
Remaining				13,778.87	
				Total this Invoice	<u><u>\$8,255.25</u></u>

Outstanding Invoices

Number	Date	Balance
273578	2/23/2024	9,670.75
Total		9,670.75



Vendor 1012801
510.009

INVOICE

Remit To:
PROtect, LLC
3815 S Midco
Wichita, KS 67215
Email: ar@protect.llc

Invoice # INV-36187
Invoice Date: 03/18/24
Due Date: 04/17/24
Service Date(s): -
PO# 112324.01 **OK, BD**
Client Reference 1 Bennet Elementary Addds.
Client Reference 2 Palmyra HS Additions

Bill To: Alfred Benesch & Co
825 M St, Ste 100
Lincoln, NE 68508
(402) 560-6237
kthibault@benesch.com

Job: Benesch - Bennet Elem & Palmyra HS Additions -
T&M - 2023
Bennet / Palmyra, NE

Service Date	Task	Description	Quantity	U/M	Rate	Total Price
03/05/24		CWI Inspection - Hourly	8.00	HR	\$85.00	\$680.00
		Mileage - Cost per Mile NDT Vehicle	50.00	EA	\$1.00	\$50.00

IDB Bank:
Routing Number: 026009768
Account Number: 1000027495
Phone: (316) 927-4290
Fax: (316) 888-2351
Email: ar@protect.llc

Total:	\$730.00
Tax Total:	\$0.00
Amount Due:	\$730.00

NOTE: 1.5% Monthly late charge fee will be assessed on accounts 30 days past due.

AIA® Document G702® – 1992

Application and Certificate for Payment

TO OWNER: OR-1 School District 425 F Street Palmyra NE 68418	PROJECT: OR-1 School District (Bennet/Palmyra) 50 Dogwood Bennet, NE 426 F Street Palmyra, NE	APPLICATION NO: 009	Distribution to: OWNER: <input type="checkbox"/>
FROM BIC Construction LLC	VIA Clark & Enersen	PERIOD TO: March 31, 2024	ARCHITECT: <input type="checkbox"/>
CONTRACTOR: 245 South 84th Street #316 Lincoln, NE 68510	ARCHITECT: 1010 Lincoln Mall #200 Lincoln, NE 68508	CONTRACT FOR: General Construction	CONTRACTOR: <input type="checkbox"/>
		CONTRACT DATE: December 12, 2022	FIELD: <input type="checkbox"/>
		PROJECT NOS: Clark & Enersen / 2224 / OR-1 School District	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)	\$9,810,306.00
5. RETAINAGE:	
a. 5.00 % of <u>Contract</u> Completed Work (Column D + E on G703)	\$898,574.00
b. 0.00 % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$898,574.00
6. TOTAL EARNED LESS RETAINAGE	\$8,911,732.00
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$7,097,124.60
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$1,814,607.40
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$9,059,748.00
(Line 3 less Line 6)	

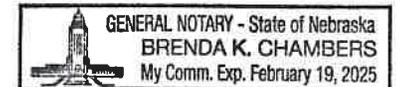
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$0.00

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: April 03, 2024
State of: Nebraska

County of: Lancaster

Subscribed and sworn to before me this 3rd day of April 2024
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 \$1,814,607.40
(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] Date: 4/4/2024
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.



AIA Document G703[®] – 1992

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:	010
APPLICATION DATE:	March 31, 2024
PERIOD TO:	March 31, 2024
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	210,000.00	0.00	0.00	210,000.00	88.03%	28,565.00	0.00
02	Playground Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
02a	COR #B-003R	25,248.00	25,248.00	0.00	0.00	25,248.00	100.00%	0.00	0.00
02b	COR #B-11R3	74,752.00	74,752.00	0.00	0.00	74,752.00	100.00%	0.00	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	67,000.00	12,000.00	0.00	79,000.00	79.00%	21,000.00	0.00
05	Fencing	32,000.00	28,000.00	0.00	0.00	28,000.00	87.50%	4,000.00	0.00
06	Paving & Sidewalks	320,000.00	230,000.00	0.00	0.00	230,000.00	71.88%	90,000.00	0.00
07	Footings	350,000.00	350,000.00	0.00	0.00	350,000.00	100.00%	0.00	0.00
08	Slabs	130,000.00	110,000.00	10,000.00	0.00	120,000.00	92.31%	10,000.00	0.00
09	Precast Material	208,000.00	208,000.00	0.00	0.00	208,000.00	100.00%	0.00	0.00
10	Masonry	152,410.00	0.00	126,089.00	0.00	126,089.00	82.73%	26,321.00	0.00
11	Steel Material	310,300.00	290,000.00	0.00	0.00	290,000.00	93.46%	20,300.00	0.00
12	Steel/precast Erection	151,500.00	140,000.00	0.00	0.00	140,000.00	92.41%	11,500.00	0.00
13	Grouting Baseplates/Precast	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00%	0.00	0.00
14	Rough Carpentry	30,000.00	24,000.00	3,000.00	0.00	27,000.00	90.00%	3,000.00	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	7,500.00	0.00	0.00	7,500.00	13.49%	48,100.00	0.00
17	Waterproofing	22,000.00	22,000.00	0.00	0.00	22,000.00	100.00%	0.00	0.00
18	Air Barrier	22,780.00	22,780.00	0.00	0.00	22,780.00	100.00%	0.00	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	5,000.00	0.00	5,000.00	28.55%	12,515.00	0.00
21	Roofing	314,743.00	273,000.00	23,000.00	0.00	296,000.00	94.04%	18,743.00	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	35,000.00	20,000.00	0.00	55,000.00	29.26%	133,000.00	0.00

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User Notes:

(3B9ADAB3)

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)		
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	70,000.00	20,000.00	0.00	90,000.00	51.58%	84,500.00	0.00
26	Studs & Drywall	401,645.00	296,000.00	20,000.00	0.00	316,000.00	78.68%	85,645.00	0.00
27	ACT	78,835.00	0.00	15,000.00	0.00	15,000.00	19.03%	63,835.00	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	59,067.00	59,067.00	42.19%	80,933.00	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	10,000.00	5,000.00	0.00	15,000.00	22.38%	52,018.00	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	47,832.00	0.00	0.00	47,832.00	100.00%	0.00	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	10,000.00	32,000.00	0.00	42,000.00	52.17%	38,500.00	0.00
37	Utilities	190,000.00	190,000.00	0.00	0.00	190,000.00	100.00%	0.00	0.00
38	Piping	495,000.00	340,000.00	85,000.00	0.00	425,000.00	85.86%	70,000.00	0.00
39	Pumps/Values/Equipme nt	40,000.00	10,000.00	0.00	0.00	10,000.00	25.00%	30,000.00	0.00
40	HVAC - Equipment	340,000.00	295,000.00	30,000.00	0.00	325,000.00	95.59%	15,000.00	0.00
41	HVAC - Ductwork	260,000.00	120,000.00	0.00	0.00	120,000.00	46.15%	140,000.00	0.00
42	Insulation	55,000.00	10,000.00	0.00	0.00	10,000.00	18.18%	45,000.00	0.00
43	Temp Controls	180,000.00	0.00	15,000.00	0.00	15,000.00	8.33%	165,000.00	0.00
44	Electric Gear	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00%	0.00	0.00
45	Electrical Conduit/Wire	274,947.00	185,000.00	15,000.00	0.00	200,000.00	72.74%	74,947.00	0.00
46	Lighting	185,000.00	40,000.00	30,000.00	0.00	70,000.00	37.84%	115,000.00	0.00
47	Fire Alarm	50,000.00	0.00	10,000.00	0.00	10,000.00	20.00%	40,000.00	0.00
48	Data/Clock/Intercom	140,000.00	0.00	15,000.00	0.00	15,000.00	10.71%	125,000.00	0.00
	PALMYRA	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
49	Grading	181,072.00	150,000.00	0.00	0.00	150,000.00	82.84%	31,072.00	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

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)		
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	640,000.00	20,000.00	0.00	660,000.00	100.00%	0.00	0.00
55	Slabs	320,000.00	105,000.00	125,000.00	0.00	230,000.00	71.88%	90,000.00	0.00
56	Precast Material	322,655.00	322,655.00	0.00	0.00	322,655.00	100.00%	0.00	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	720,000.00	20,000.00	0.00	740,000.00	97.63%	18,000.00	0.00
59	Steel/Precast Erection	353,500.00	250,000.00	75,000.00	0.00	325,000.00	91.94%	28,500.00	0.00
60	Grouting Baseplates/Precast	10,450.00	5,000.00	5,450.00	0.00	10,450.00	100.00%	0.00	0.00
61	Rough Carpentry	59,000.00	10,000.00	20,000.00	0.00	30,000.00	50.85%	29,000.00	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	7,500.00	0.00	0.00	7,500.00	13.79%	46,900.00	0.00
64	Waterproofing	37,655.00	25,000.00	12,655.00	0.00	37,655.00	100.00%	0.00	0.00
65	Air Barrier	21,000.00	0.00	10,000.00	0.00	10,000.00	47.62%	11,000.00	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	3,000.00	0.00	3,000.00	11.54%	23,000.00	0.00
68	Roofing	344,485.00	40,000.00	260,000.00	0.00	300,000.00	87.09%	44,485.00	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	25,000.00	0.00	25,000.00	11.66%	189,323.00	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	88,700.00	0.00	0.00	88,700.00	28.77%	219,650.00	0.00
73	Studs & Drywall	822,150.00	40,000.00	80,000.00	0.00	120,000.00	14.60%	702,150.00	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	55,480.00	0.00	0.00	55,480.00	40.00%	83,220.00	0.00
82	Fire Sprinkler	120,000.00	0.00	0.00	0.00	0.00	0.00%	120,000.00	0.00

A	B	C	D		E	F	G		H	I			
			WORK COMPLETED				MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)			% (G÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD									
83	Utilities	140,000.00	140,000.00	0.00	0.00	140,000.00	100.00%	0.00	0.00				
84	Piping	463,511.00	155,000.00	120,000.00	0.00	275,000.00	59.33%	188,511.00	0.00				
85	Pumps/Valves/Equipment	75,000.00	0.00	30,000.00	0.00	30,000.00	40.00%	45,000.00	0.00				
86	HVAC - Equipment	620,000.00	140,000.00	240,000.00	0.00	380,000.00	61.29%	240,000.00	0.00				
87	HVAC - Ductwork	510,000.00	50,000.00	80,000.00	0.00	130,000.00	25.49%	380,000.00	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	80,000.00	31,000.00	0.00	111,000.00	100.00%	0.00	0.00				
91	Electrical Conduit/Wire	501,516.00	130,000.00	105,000.00	0.00	235,000.00	46.86%	266,516.00	0.00				
92	Lighting	210,000.00	40,286.00	0.00	0.00	40,286.00	19.18%	169,714.00	0.00				
93	Fire Alarm	71,000.00	0.00	10,000.00	0.00	10,000.00	14.08%	61,000.00	0.00				
94	Data/Clock/Intercom	260,000.00	0.00	15,000.00	0.00	15,000.00	5.77%	245,000.00	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	239,000.00	20,000.00	0.00	259,000.00	78.54%	70,768.00	0.00				
96	Maximum Personal Expense	337,950.00	179,000.00	25,000.00	0.00	204,000.00	60.36%	133,950.00	0.00				
97	CM Fee	373,757.00	167,774.00	41,022.00	1,329.00	210,125.00	56.22%	163,632.00	0.00				
98	Deferred Maintenance Allowance	6,201.00	0.00	0.00	0.00	0.00	0.00%	6,201.00	0.00				
98a	COR B-0002	13,120.00	13,120.00	0.00	0.00	13,120.00	100.00%	0.00	0.00				
98b	COR B 13R	30,685.00	19,930.00	0.00	0.00	19,930.00	64.95%	10,755.00	0.00				
98c	COR P-008	5,587.00	0.00	0.00	0.00	0.00	0.00%	5,587.00	0.00				
98d	COR B-011R3	33,332.00	33,332.00	0.00	0.00	33,332.00	100.00%	0.00	0.00				
98e	COR B-016R2	14,180.00	0.00	0.00	0.00	0.00	0.00%	14,180.00	0.00				
98f	COR P-005R	4,273.00	0.00	0.00	0.00	0.00	0.00%	4,273.00	0.00				
98g	COR B-017	1,941.00	0.00	0.00	0.00	0.00	0.00%	1,941.00	0.00				
98h	COR P-009	8,932.00	0.00	0.00	0.00	0.00	0.00%	8,932.00	0.00				
98i	COR B-008R3	15,525.00	0.00	0.00	0.00	0.00	0.00%	15,525.00	0.00				
98j	COR P-004R2	8,312.00	0.00	0.00	0.00	0.00	0.00%	8,312.00	0.00				
98k	COR P-018R2	4,954.00	0.00	0.00	0.00	0.00	0.00%	4,954.00	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)			
98l	COR P-021	2,958.00	0.00	0.00	0.00	0.00	0.00%	2,958.00	0.00
99	Contingency	81,565.00	0.00	0.00	0.00	0.00	0.00%	81,565.00	0.00
99a	COR B-001	2,980.00	2,980.00	0.00	0.00	2,980.00	100.00%	0.00	0.00
99b	COR B-004	-900.00	0.00	0.00	0.00	0.00	0.00%	-900.00	0.00
99c	COR B-007	780.00	780.00	0.00	0.00	780.00	100.00%	0.00	0.00
99d	COR B-009R	3,625.00	0.00	0.00	0.00	0.00	0.00%	3,625.00	0.00
99e	COR B-010R	260.00	0.00	0.00	0.00	0.00	0.00%	260.00	0.00
99f	COR B-014	-3,758.00	0.00	0.00	0.00	0.00	0.00%	-3,758.00	0.00
99g	COR B-015	11,541.00	11,541.00	0.00	0.00	11,541.00	100.00%	0.00	0.00
99h	COR P-002	896.00	896.00	0.00	0.00	896.00	100.00%	0.00	0.00
99i	COR P-007	-9,685.00	0.00	0.00	0.00	0.00	0.00%	-9,685.00	0.00
99j	COR B-018	3,897.00	3,897.00	0.00	0.00	3,897.00	100.00%	0.00	0.00
99k	COR P-001	14,310.00	14,310.00	0.00	0.00	14,310.00	100.00%	0.00	0.00
99l	COR-P003R3	26,337.00	0.00	0.00	0.00	0.00	0.00%	26,337.00	0.00
99m	COR P-012R	-1,977.00	0.00	0.00	0.00	0.00	0.00%	-1,977.00	0.00
99n	COR P-013	4,300.00	0.00	0.00	0.00	0.00	0.00%	4,300.00	0.00
99o	COR B-019	-47,832.00	-47,832.00	0.00	0.00	-47,832.00	100.00%	0.00	0.00
99p	COR B-022	6,636.00	0.00	0.00	0.00	0.00	0.00%	6,636.00	0.00
99q	COR P-016	1,487.00	0.00	0.00	0.00	0.00	0.00%	1,487.00	0.00
99r	COR P-011	241,233.00	241,233.00	0.00	0.00	241,233.00	100.00%	0.00	0.00
99s	COR-B-012R	9,660.00	0.00	0.00	0.00	0.00	0.00%	9,660.00	0.00
99t	COR B005	1,912.00	0.00	0.00	0.00	0.00	0.00%	1,912.00	0.00
99u	COR B023	2,275.00	0.00	0.00	0.00	0.00	0.00%	2,275.00	0.00
99v	COR B024	1,770.00	0.00	0.00	0.00	0.00	0.00%	1,770.00	0.00
99w	COR P-017	-426.00	0.00	0.00	0.00	0.00	0.00%	-426.00	0.00
99x	COR P018R	47,832.00	0.00	0.00	0.00	0.00	0.00%	47,832.00	0.00
	GRAND TOTAL	\$17,971,480.00	\$7,885,694.00	\$1,864,216.00	\$60,396.00	\$9,810,306.00	54.59%	\$8,161,174.00	\$0.00

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

March 21, 2024
 Project No: 845-004-22
 Invoice No: 19

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

For professional services rendered for the period February 3, 2024 to March 1, 2024 for the referenced project.

Phase	01	Basic Services		
Fee Earned:				
Total Fee		1,155,000.00		
Percent Complete	90.4762	Total Earned	1,045,000.00	
		Previous Fee Billing	1,032,500.00	
		Current Fee Billing	12,500.00	
		Total Fee		12,500.00
Billing Limits				
		Current	Prior	To-Date
Fees		12,500.00	1,032,500.00	1,045,000.00
Limit				1,155,000.00
Remaining				110,000.00
		Total this Phase		\$12,500.00

Phase	60	Furniture Design		
Professional Personnel				
		Hours	Rate	Amount
Hinrichs, Kara		10.50	100.00	1,050.00
Schafers, Hannah		1.00	170.00	170.00
Totals		11.50		1,220.00
		Total Labor		1,220.00
		Total this Phase		\$1,220.00

Phase	70	Reimbursable Expenses		
Reimbursable Expenses				
Printing				13.75
Travel				187.26
		Total Reimbursable Expenses		201.01
				201.01

Project	845-004-22	District OR-1 Adds & Renos	Invoice	19
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Total this Phase **\$201.01**

Total this Invoice **\$13,921.01**

Melanie D. Stover

Melanie D. Stover
Director of Business Administration

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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.

CLARK & ENERSEN

Construction Progress Pictures
Tuesday, April 8th 2024

Bennet East Addition looking east: 3/28/24



Construction Progress Pictures
Tuesday, April 8th 2024

Bennet East Addition Hallway looking east: 3/28/24



Construction Progress Pictures
Tuesday, April 8th 2024

Northwest Hallway cut to west addition- looking south
4/1/2024



**Construction Progress Pictures
Tuesday, April 8th 2024**

**Northwest Hallway cut to west addition- looking
southeast: 4/1/2024**



Construction Progress Pictures
Tuesday, April 8th 2024

Northwest Hallway cut to west addition- looking north
from new west addition: 4/1/2024



Construction Progress Pictures
Tuesday, April 8th 2024

Northwest Hallway cut to west addition- looking
south: 4/1/2024



Construction Progress Pictures
Tuesday, April 8th 2024

Bennet East Addition Food service area- facing north:
4/1/2024



Construction Progress Pictures
Tuesday, April 8th 2024

Bennet East Addition Food service area- facing north:
4/1/2024



Construction Progress Pictures
Tuesday, April 8th 2024

Bennet East Addition office and main entrance area-
facing northwest: 4/1/2024



Construction Progress Pictures

Tuesday, April 8th 2024

Bennet west addition near shed- facing north:

4/1/2024



Construction Progress Pictures

Tuesday, April 8th 2024

Bennet south water retainage area near shed- facing west: 4/1/2024



Construction Progress Pictures

Tuesday, April 8th 2024

Bennet south water retainage area near shed- facing west: 4/1/2024



Construction Progress Pictures
Tuesday, April 8th 2024

Bennet East Addition office and main entrance area-
facing north: 4/1/2024



Construction Progress Pictures

Tuesday, April 8th 2024

Bennet area behind shed on south parking lot facing west: 4/1/2024



Construction Progress Pictures

Tuesday, April 8th 2024

Bennet area behind the shed on south parking lot
facing southeast: 4/1/2024



Construction Progress Pictures

Tuesday, April 8th 2024

Bennet area behind shed on south parking lot facing west: 4/1/2024



Construction Progress Pictures
Tuesday, April 8th 2024

Bennet east addition food service area/ District logo
facing southeast: 4/1/2024



Construction Progress Pictures

Tuesday, April 8th 2024

Bennet new west addition construction breaking through the wall to existing classroom area/ facing north: 3/28/2024



Construction Progress Pictures
Tuesday, April 8th 2024

Bennet multipurpose area facing west looking at
connecting stairwell turning south: 3/28/2024



Construction Progress Pictures

Tuesday, April 8th 2024

Bennet shed now in place near south parking lot
facing south: 3/28/2024



Construction Progress Pictures
Tuesday, April 8th 2024

Bennet: West addition ceiling / HVAC infrastructure
in new classrooms: 3/28/2024



Construction Progress Pictures
Tuesday, April 8th 2024

**Bennet: west addition ceiling / HVAC infrastructure in
new classrooms: 3/28/2024**



Construction Progress Pictures

Tuesday, April 8th 2024

Bennet: west addition / looking out classroom window

facing west property: 3/28/2024



Construction Progress Pictures
Tuesday, April 8th 2024

Bennet classroom which had the wall opened to west addition facing southwest: 3/28/2024



Construction Progress Pictures
Tuesday, April 8th 2024

Bennet classroom which had the wall opened to the west addition facing west: 3/28/2024



Construction Progress Pictures
Tuesday, April 8th 2024

Bennet classroom which had the wall opened to the west addition facing south: 3/28/2024



Construction Progress Pictures
Tuesday, April 8th 2024

Bennet: east addition food service area / facing east:
3/28/2024



Construction Progress Pictures
Tuesday, April 8th 2024

Bennet: east addition food service area / facing north:
3/28/2024



Construction Progress Pictures
Tuesday, April 8th 2024

Bennet East Addition Facing West: Putting back the
Sign! 4/8/2024



Construction Progress Pictures
Tuesday, April 8th 2024

Palmyra High School East Addition: Garden Level
facing south: 4/2/2024



Construction Progress Pictures
Tuesday, April 8th 2024

Palmyra High School East Addition: Garden Level
facing southeast: 4.2.2024



Construction Progress Pictures
Tuesday, April 8th 2024

Palmyra High School East Addition: Garden Level
facing northeast: 4.2.2024



Construction Progress Pictures
Tuesday, April 8th 2024

Palmyra High School East Addition: Garden Level
equipment closet facing northwest: 4.2.2024



Construction Progress Pictures
Tuesday, April 8th 2024

Palmyra High School East Addition: Garden Level
service closet facing northwest: 4.2.2024



Construction Progress Pictures
Tuesday, April 8th 2024

Palmyra East Addition northeast stairwell: 4/2/2024



**Construction Progress Pictures
Tuesday, April 8th 2024**

CTE Area Stairs Facing Southwest: 4/2/2024



**Construction Progress Pictures
Tuesday, April 8th 2024**

CTE Area Platform facing north: 4/2/2024



Construction Progress Pictures
Tuesday, April 8th 2024

Palmyra CTE Area Stairs near AG room: Facing northwest: 4/2/2024



Construction Progress Pictures
Tuesday, April 8th 2024

Palmyra Commons Area: facing northeast: 4/2/2024



**Construction Progress Pictures
Tuesday, April 8th 2024**

Palmyra Commons Area: facing north: 4/2/2024



Construction Progress Pictures
Tuesday, April 8th 2024

Palmyra Commons Area: facing northeast: 4/2/2024



**Construction Progress Pictures
Tuesday, April 8th 2024**

**Palmyra Commons Area: Concrete Poured! Facing East
April 8, 2024**



Construction Progress Pictures

Tuesday, April 8th 2024

Palmyra Commons Area: Concrete Poured! Facing East

April 8, 2024

