

Board of Education Special (CMAR) Meeting

Monday, May 13, 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 6:43 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:*** *An updated copy of the Open Meetings Act poster will be distributed to public entities for public distribution sometime during the summer of 2024.*
- *Until the posters arrive, the attached document will be displayed in the meeting room to accommodate the current changes.*
- ***The changes are reflected in the currently posted materials: revised April 2024.***

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 document sharing highlights of the CMAR presentation was discussed during this portion of the meeting. A document summarizing this discussion is attached to this agenda item.
 - *Pictures of the current construction progress at both buildings were also shared at the meeting.*

4. Action Items No further discussion.

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 Dean Busch.
 Dean Busch: Yea, Jaimi Calfee: Yea, Tim Cheney: Yea, Brandon Desh: Yea, Dee Moore: Yea, Josh Penterman: Yea

- No further discussion.
- Please note: The "pending" items have been analyzed by committee members and district staff for the best overall quality and cost-effectiveness.

5. Closed Session

- No closed session is scheduled for this meeting.

6. Next Regular Meeting

- The next regular board meeting will be **Monday, May 13th, 2024, beginning at 7:00 p.m.** at Palmyra High School in the media center.
- The next CMAR special board meeting will be **Monday, June 10th, 2024, beginning at 6:30 p.m.** at Palmyra High School in the media center.

7. Adjournment

- The meeting was adjourned at **6:59 p.m.**

Chairperson

Superintendent

NEBRASKA OPEN MEETINGS ACT

84-1407. Act, how cited. Sections 84-1407 to 84-1414 shall be known and may be cited as the Open Meetings Act.

84-1408. Declaration of intent; meetings open to public. It is hereby declared to be the policy of this state that the formation of public policy is public business and may not be conducted in secret. Every meeting of a public body shall be open to the public in order that citizens may exercise their democratic privilege of attending and speaking at meetings of public bodies, except as otherwise provided by the Constitution of Nebraska, federal statutes, and the Open Meetings Act.

84-1409. Terms, defined. For purposes of the Open Meetings Act, unless the context otherwise requires:

(1)(a) Public body means (i) governing bodies of all political subdivisions of the State of Nebraska, (ii) governing bodies of all agencies, created by the Constitution of Nebraska, statute, or otherwise pursuant to law, of the executive department of the State of Nebraska, (iii) all independent boards, commissions, bureaus, committees, councils, subunits, or any other bodies created by the Constitution of Nebraska, statute, or otherwise pursuant to law, (iv) all study or advisory committees of the executive department of the State of Nebraska whether having continuing existence or appointed as special committees with limited existence, (v) advisory committees of the bodies referred to in subdivisions (i), (ii), and (iii) of this subdivision, and (vi) instrumentalities exercising essentially public functions; and

(b) Public body does not include (i) subcommittees of such bodies unless a quorum of the public body attends a subcommittee meeting or unless such subcommittees are holding hearings, making policy, or taking formal action on behalf of their parent body, except that all meetings of any subcommittee established under section 81-15,175 are subject to the Open Meetings Act, (ii) entities conducting judicial proceedings unless a court or other judicial body is exercising rulemaking authority, deliberating, or deciding upon the issuance of administrative orders, and (iii) the Judicial Resources Commission or subcommittees or subgroups of the commission;

(2) Meeting means all regular, special, or called meetings, formal or informal, of any public body for the purposes of briefing, discussion of public business, formation of tentative policy, or the taking of any action of the public body; and

(3) Virtual conferencing means conducting or participating in a meeting electronically or telephonically with interaction among the participants subject to subsection (2) of section 84-1412.

84-1410. Closed session; when; purpose; reasons listed; procedure; right to challenge; prohibited acts; chance meetings, conventions, or workshops.

(1) Any public body may hold a closed session by the affirmative vote of a majority of its voting members if a closed session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting. The subject matter and the reason necessitating the closed session shall be identified in the motion to close. Closed sessions may be held for, but shall not be limited to, such reasons as:

(a) Strategy sessions with respect to collective bargaining, real estate purchases, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body;

(b) Discussion regarding deployment of security personnel or devices;

(c) Investigative proceedings regarding allegations of criminal misconduct;

(d) Evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting;

(e) For the Community Trust created under section 81-1801.02, discussion regarding the amounts to be paid to individuals who have suffered from a tragedy of violence or natural disaster; or

(f) For public hospitals, governing board peer review activities, professional review activities, review and discussion of medical staff investigations or disciplinary actions, and any strategy session concerning transactional negotiations with any referral source that is required by federal law to be conducted at arms length.

Nothing in this section shall permit a closed meeting for discussion of the appointment or election of a new member to any public body.

(2) The vote to hold a closed session shall be taken in open session. The entire motion, the vote of each member on the question of holding a closed session, and the time when the closed session commenced and concluded shall be recorded in the minutes. If the motion to close passes, then the presiding officer immediately prior to the closed session shall restate on the record the limitation of the subject matter of the closed session. The public body holding such a closed session shall restrict its consideration of matters during the closed portions to only those purposes set forth in the motion to close as the reason for the closed session. The meeting shall be reconvened in open session before any formal action may be taken. For purposes of this section, formal action shall mean a collective decision or a collective commitment or promise to make a decision on any question, motion, proposal, resolution, order, or ordinance or formation of a position or policy but shall not include negotiating guidance given by members of the public body to legal counsel or other negotiators in closed sessions authorized under subdivision (1)(a) of this section.

(3) Any member of any public body shall have the right to challenge the continuation of a closed session if the member determines that the session has exceeded the reason stated in the original motion to hold a closed session or if the member contends that the closed session is neither clearly necessary for (a) the protection of the public interest or (b) the prevention of needless injury to the reputation of an individual. Such challenge shall be overruled only by a majority vote of the members of the public body. Such challenge and its disposition shall be recorded in the minutes.

(4) Nothing in this section shall be construed to require that any meeting be closed to the public. No person or public body shall fail to invite a portion of its members to a meeting, and no public body shall designate itself a subcommittee of the whole body for the purpose of circumventing the Open Meetings Act. No closed session, informal meeting, chance meeting, social gathering, email, fax, or other electronic communication shall be used for the purpose of circumventing the requirements of the act.

(5) The act does not apply to chance meetings or to attendance at or travel to conventions or workshops of members of a public body at which there is no meeting of the body then intentionally convened, if there is no vote or other action taken regarding any matter over which the public body has supervision, control, jurisdiction, or advisory power.

84-1411. Meetings of public body; notice; method; contents; when available; right to modify; duties concerning notice; videoconferencing or telephone conferencing authorized; emergency meeting without notice; appearance before public body.

(1) Until January 1, 2025:

(a) Each public body shall give reasonable advance publicized notice of the time and place of each meeting as provided in this subsection. Such notice shall be transmitted to all members of the public body and to the public.

(b)(i) Except as provided in subdivision (1)(b)(ii) of this section, in the case of a public body described in subdivision (1)(a)(i) of section 84-1409 or such body's advisory committee, such notice shall be published in a newspaper of general circulation within the public body's jurisdiction and, if available, on such newspaper's website.

(ii) In the case of the governing body of a city of the second class or village or such body's advisory committee or the governing body of a rural or suburban fire protection district, such notice shall be published by:

(A) Publication in a newspaper of general circulation within the public body's jurisdiction and, if available, on such newspaper's website; or

(B) Posting written notice in three conspicuous public places in such city, village, or district. Such notice shall be posted in the same three places for each meeting.

(iii) In the case of a public body not described in subdivision (1)(b)(i) or (ii) of this section, such notice shall be given by a method designated by the public body.

(iv) In case of refusal, neglect, or inability of the newspaper to timely publish the notice, the public body shall (A) post such notice on its website, if available, and (B) post such notice in a conspicuous public place in such public body's jurisdiction. The public body shall keep a written record of such posting. The record of such posting shall be evidence that such posting was done as required and shall be sufficient to fulfill the requirement of publication.

(c) In addition to a method of notice required by subdivision (1)(b)(i) or (ii) of this section, such notice may also be provided by any other appropriate method designated by such public body or such advisory committee.

(d) Each public body shall record the methods and dates of such notice in its minutes.

(e) Such notice shall contain an agenda of subjects known at the time of the publicized notice or a statement that the agenda, which shall be kept continually current, shall be readily available for public inspection at the principal office of the public body during normal business hours.

Agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. Except for items of an emergency nature, the agenda shall not be altered later than (i) twenty-four hours before the scheduled commencement of the meeting or (ii) forty-eight hours before the scheduled commencement of a meeting of a city council or village board scheduled outside the corporate limits of the municipality. The public body shall have the right to modify the agenda to include items of an emergency nature only at such public meeting.

(2) Beginning January 1, 2025:

(a) Each public body shall give reasonable advance publicized notice of the time and place of each meeting as provided in this subsection. Such notice shall be transmitted to all members of the public body and to the public.

(b)(i) Except as provided in subdivision (2)(b)(ii) of this section, in the case of a public body described in subdivision (1)(a)(i) of section 84-1409 or such body's advisory committees, such notice shall be given by:

(A)(I) Publication in a newspaper of general circulation within the public body's jurisdiction that is finalized for printing prior to the time and date of the meeting, (II) posting on such newspaper's website, if available, and (III) posting on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers. Such notice shall be placed in the newspaper and on the websites by the newspaper; or

(B)(I) Posting to the newspaper's website, if available, and (II) posting to a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers if no edition of a newspaper of general circulation within the public body's jurisdiction is to be finalized for printing prior to the time and date of the meeting. Such notice shall be placed in the newspaper and on the websites by the newspaper.

(ii) In the case of the governing body of a city of the second class or village, any advisory committee of such governing body, or the governing body of a rural or suburban fire protection district, such notice shall be given by:

(A)(I) Publication in a newspaper of general circulation within the public body's jurisdiction that is finalized for printing prior to the time and date of the meeting, (II) posting on such newspaper's website, if available, and (III) posting on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers. Such notice shall be placed in the newspaper and on the websites by the newspaper;

(B)(I) Posting to the newspaper's website, if available, and (II) posting on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers if no edition of a newspaper of general circulation within the public body's jurisdiction is to be finalized for printing prior to the time and date of the meeting. Such notice shall be placed in the newspaper and on the websites by the newspaper; or

(C)(III) Posting written notice in three conspicuous public places in such city, village, or district. Such notice shall be posted by the public body in the same three places for each meeting.

(iii) In the case of a public body not described in subdivision (2)(b)(i) or (ii) of this section, such notice shall be given by a method designated by the public body.

(iv) In case of refusal, neglect, or inability of the newspaper to publish the notice, the public body shall (A) post such notice on its website, if available, (B) submit a post on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers, and (C) post such notice in a conspicuous public place in such public body's jurisdiction. The public body shall keep a written record of such posting. The record of such posting shall be evidence that such posting was done as required and shall be sufficient to fulfill the requirement of publication.

(3)(a) The following entities may hold a meeting by means of virtual conferencing if the requirements of subdivision (3)(b) of this section are met:

(i) A state agency, state board, state commission, state council, or state committee, or an advisory committee of any such state entity;

(ii) An organization, including the governing body, created under the Interlocal Cooperation Act, the Joint Public Agency Act, or the Municipal Cooperative Financing Act;

(iii) The governing body of a public power district having a chartered territory of more than one county in this state;

(iv) The governing body of a public power and irrigation district having a chartered territory of more than one county in this state;

(v) An educational service unit;

- (vi) The Educational Service Unit Coordinating Council;
- (vii) An organization, including the governing body, of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act;
- (viii) A community college board of governors;
- (ix) The Nebraska Brand Committee;
- (x) A local public health department;
- (xi) A metropolitan utilities district;
- (xii) A regional metropolitan transit authority; and
- (xiii) A natural resources district.

(b) The requirements for holding a meeting by means of virtual conferencing are as follows:

- (i) Reasonable advance publicized notice is given as provided in subsections (1) and (2) of this section, including providing access to a dial-in number or link to the virtual conference;
- (ii) In addition to the public's right to participate by virtual conferencing, reasonable arrangements are made to accommodate the public's right to attend at a physical site and participate as provided in section 84-1412, including reasonable seating, in at least one designated site in a building open to the public and identified in the notice, with: At least one member of the entity holding such meeting, or his or her designee, present at each site; a recording of the hearing by audio or visual recording devices; and a reasonable opportunity for input, such as public comment or questions, is provided to at least the same extent as would be provided if virtual conferencing was not used;
- (iii) At least one copy of all documents being considered at the meeting is available at any physical site open to the public where individuals may attend the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act; and
- (iv) Except as otherwise provided in this subdivision or subsection (4) of section 79-2204, no more than one-half of the meetings of the state entities, advisory committees, boards, councils, organizations, or governing bodies are held by virtual conferencing in a calendar year. In the case of (A) an organization created under the Interlocal Cooperation Act that sells electricity or natural gas, (B) an organization created under the Municipal Cooperative Financing Act, (C) a governing body of a risk management pool and any advisory committee of such governing body, or (D) any advisory committee of any state entity created in response to the Opioid Prevention and Treatment Act, such organization, governing body, or committee may hold more than one-half of its meetings by virtual conferencing if such organization holds at least one meeting each calendar year that is not by virtual conferencing.

(4) Virtual conferencing, emails, faxes, or other electronic communication shall not be used to circumvent any of the public government purposes established in the Open Meetings Act.

(5) The secretary or other designee of each public body shall maintain a list of the news media requesting notification of meetings and shall make reasonable efforts to provide advance notification to them of the time and place of each meeting and the subjects to be discussed at that meeting.

(6) When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes and any formal action taken in such meeting shall pertain only to the emergency. Such emergency meetings may be held by virtual conferencing. The provisions of subsection (5) of this section shall be complied with in conducting emergency meetings. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public by no later than the end of the next regular business day.

(7) A public body may allow a member of the public or any other witness to appear before the public body by means of virtual conferencing.

(8)(a) Notwithstanding subsections (3) and (6) of this section, if an emergency is declared by the Governor pursuant to the Emergency Management Act as defined in section 81-829.39, a public body the territorial jurisdiction of which is included in the emergency declaration, in whole or in part, may hold a meeting by virtual conferencing during such emergency if the public body gives reasonable advance publicized notice as described in subsections (1) and (2) of this section. The notice shall include information regarding access for the public and news media. In addition to any formal action taken pertaining to the emergency, the public body may hold such meeting for the purpose of briefing, discussion of public business, formation of tentative policy, or the taking of any action by the public body.

(b) The public body shall provide access by providing a dial-in number or a link to the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act. Reasonable arrangements shall be made to accommodate the public's right to hear and speak at the meeting and record the meeting. Subsection (5) of this section shall be complied with in conducting such meetings.

(c) The nature of the emergency shall be stated in the minutes. Complete minutes of such meeting specifying the nature of the emergency and any formal action taken at the meeting shall be made available for inspection as provided in subsection (5) of section 84-1413.

(9) In addition to any other statutory authorization for virtual conferencing, any public body not listed in subdivision (3)(a) of this section may hold a meeting by virtual conferencing if:

(a) The purpose of the virtual meeting is to discuss items that are scheduled to be discussed or acted upon at a subsequent non-virtual open meeting of the public body;

(b) No action is taken by the public body at the virtual meeting; and

(c) The public body complies with subdivisions (3)(b)(i) and (ii) of this section.

84-1412. Meetings of public body; rights of public; public body; powers and duties.

(1) Subject to the Open Meetings Act, the public has the right to attend and the right to speak at meetings of public bodies, and all or any part of a meeting of a public body, except for closed sessions called pursuant to section 84-1410, may be videotaped, televised, photographed, broadcast, or recorded by any person in attendance by means of a tape recorder, a camera, video equipment, or any other means of pictorial or sonic reproduction or in writing.

(2) It shall not be a violation of subsection (1) of this section for any public body to make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, televising, photographing, broadcasting, or recording its meetings, including meetings held by virtual conferencing. A body may not be required to allow citizens to speak at each meeting, but it may not forbid public participation at all meetings.

(3) No public body shall require members of the public to identify themselves as a condition for admission to the meeting nor shall such body require that the name of any member of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. The body shall require any member of the public desiring to address the body to identify himself or herself, including an address and the name of any organization represented by such person unless

the address requirement is waived to protect the security of the individual.

(4) No public body shall, for the purpose of circumventing the Open Meetings Act, hold a meeting in a place known by the body to be too small to accommodate the anticipated audience.

(5) No public body shall be deemed in violation of this section if it holds its meeting in its traditional meeting place which is located in this state.

(6) No public body shall be deemed in violation of this section if it holds a meeting outside of this state if, but only if:

(a) A member entity of the public body is located outside of this state and the meeting is in that member's jurisdiction;

(b) All out-of-state locations identified in the notice are located within public buildings used by members of the entity or at a place which will accommodate the anticipated audience;

(c) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including making virtual conferencing available at an in-state location to members, the public, or the press, if requested twenty-four hours in advance;

(d) No more than twenty-five percent of the public body's meetings in a calendar year are held out-of-state;

(e) Out-of-state meetings are not used to circumvent any of the public government purposes established in the Open Meetings Act; and

(f) The public body publishes notice of the out-of-state meeting at least twenty-one days before the date of the meeting in a legal newspaper of statewide circulation.

(7) Each public body shall, upon request, make a reasonable effort to accommodate the public's right to hear the discussion and testimony presented at a meeting.

(8) Public bodies shall make available at the meeting or the in-state location for virtual conferencing as required by subdivision (6)(c) of this section, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed at an open meeting, either in paper or electronic form. Public bodies shall make available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. At the beginning of the meeting, the public shall be informed about the location of the posted information.

84-1413. Meetings; minutes; roll call vote; secret ballot; when.

(1) Each public body shall keep minutes of all meetings showing the time, place, members present and absent, and the substance of all matters discussed.

(2) Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the public body in open session, and the record shall state how each member voted or if the member was absent or not voting. The requirements of a roll call or viva voce vote shall be satisfied by a public body which utilizes an electronic voting device which allows the yeas and nays of each member of such public body to be readily seen by the public.

(3) The vote to elect leadership within a public body may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes.

(4) The minutes of all meetings and evidence and documentation received or disclosed in open session shall be public records and open to public inspection during normal business hours.

(5) Minutes shall be written or kept as an electronic record and shall be available for inspection within ten working days or prior to the next convened meeting, whichever occurs earlier, except that cities of the second class and villages may have an additional ten working days if the employee responsible for writing or keeping the minutes is absent due to a serious illness or emergency.

(6) Beginning July 31, 2022, the governing body of a natural resources district, the city council of a city of the metropolitan class, the city council of a city of the primary class, the city council of a city of the first class, the county board of a county with a population greater than twenty-five thousand inhabitants, and the school board of a school district shall make available on such entity's public website the agenda and minutes of any meeting of the governing body. The agenda shall be placed on the website at least twenty-four hours before the meeting of the governing body. Minutes shall be placed on the website at such time as the minutes are available for inspection as provided in subsection (5) of this section. This information shall be available on the public website for at least six months.

84-1414. Unlawful action by public body; declared void or voidable by district court; when; duty to enforce open meeting laws; citizen's suit; procedure; violations; penalties.

(1) Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in violation of the Open Meetings Act shall be declared void by the district court if the suit is commenced within one hundred twenty days of the meeting of the public body at which the alleged violation occurred. Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in substantial violation of the Open Meetings Act shall be voidable by the district court if the suit is commenced more than one hundred twenty days after but within one year of the meeting of the public body in which the alleged violation occurred. A suit to void any final action shall be commenced within one year of the action.

(2) The Attorney General and the county attorney of the county in which the public body ordinarily meets shall enforce the Open Meetings Act.

(3) Any citizen of this state may commence a suit in the district court of the county in which the public body ordinarily meets or in which the plaintiff resides for the purpose of requiring compliance with or preventing violations of the Open Meetings Act, for the purpose of declaring an action of a public body void, or for the purpose of determining the applicability of the act to discussions or decisions of the public body. It shall not be a defense that the citizen attended the meeting and failed to object at such time. The court may order payment of reasonable attorney's fees and court costs to a successful plaintiff in a suit brought under this section.

(4) Any member of a public body who knowingly violates or conspires to violate or who attends or remains at a meeting knowing that the public body is in violation of any provision of the Open Meetings Act shall be guilty of a Class IV misdemeanor for a first offense and a Class III misdemeanor for a second or subsequent offense.

Operative
4/17/24





District OR-1 Schools Project Summary as of 5-13-2024

Bennet Elementary School

Progress to Date:

- West addition acoustic pad installation started.
- West addition cabinets are delivered & being installed.
- West addition finishing plumbing & electrical.
- East addition brick & windows substantially complete.
- East addition drywall
- New kitchen tile

Upcoming Activities:

- West addition finish acoustic pad installation.
- West addition finish cabinet installation.
- East addition ceiling grid & HVAC & electrical fixture.
- Kitchen equipment relocation to start.
- Demolition of existing office at the end of the school year.
- Demolition of existing gym floor to start at the end of the school year.
- Playground equipment installation & sod installation to start.

Pay Application Approval

Palmyra Jr./Sr. High School

Progress to Date:

- Roofing substantially complete.
- Brick installation substantially completed.
- Windows on west & east elevations completed.
- Drywall installed on main level & lower level.
- MEP rough-in on CTE & upper level.
- Installation of roof top air handling equipment.
- Painting of classrooms started.
- Beginning installation of tile in corridor on main level.

Upcoming Activities:

- Begin drywall on upper level.
- Finish window installation on north elevation.
- Finish tile on main level corridors & start tile in restrooms.
- Start cabinet installation on main level.
- Start acoustic grid on main level.
- Demolition of existing office & commons area.
- Demolition of existing CTE.
- Finish mechanical & electrical rough in of CTE.

Pay Application Approval

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

April 16, 2024
 Project No: 845-004-22
 Invoice No: 20

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

For professional services rendered for the period March 2, 2024 to March 29, 2024 for the referenced project.

Phase	01	Basic Services		
Fee Earned:				
Total Fee		1,155,000.00		
Percent Complete		91.5584	Total Earned	1,057,500.00
			Previous Fee Billing	1,045,000.00
			Current Fee Billing	12,500.00
			Total Fee	12,500.00
Billing Limits				
		Current	Prior	To-Date
Fees		12,500.00	1,045,000.00	1,057,500.00
Limit				1,155,000.00
Remaining				97,500.00
			Total this Phase	\$12,500.00

Phase	60	Furniture Design		
Professional Personnel				
		Hours	Rate	Amount
Hinrichs, Kara		18.50	100.00	1,850.00
Totals		18.50		1,850.00
		Total Labor		1,850.00
Billing Limits				
		Current	Prior	To-Date
Labor		1,850.00	1,550.00	3,400.00
Limit				10,000.00
Remaining				6,600.00
			Total this Phase	\$1,850.00

Phase	70	Reimbursable Expenses
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Project	845-004-22	District OR-1 Adds & Renos	Invoice	20
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Reimbursable Expenses

Printing		11.55	
Travel		197.65	
	Total Reimbursable Expenses	209.20	209.20
		Total this Phase	\$209.20
		Total this Invoice	\$14,559.20

Melanie D. Stover

Melanie D. Stover
 Director of Business Administration

 TAR

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

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: 010	Distribution to:
FROM BIC Construction LLC	VIA Clark & Enersen	PERIOD TO: April 30, 2024	OWNER: <input type="checkbox"/>
CONTRACTOR: 245 South 84th Street #316 Lincoln, NE 68510	ARCHITECT: 1010 Lincoln Mall #200 Lincoln, NE 68508	CONTRACT FOR: General Construction	ARCHITECT: <input type="checkbox"/>
		CONTRACT DATE: December 12, 2022	CONTRACTOR: <input type="checkbox"/>
		PROJECT NOS: Clark & Enersen / 2224 / OR-1 School District	FIELD: <input type="checkbox"/>
			OTHER: <input type="checkbox"/>

CONTRACTOR'S APPLICATION FOR PAYMENT

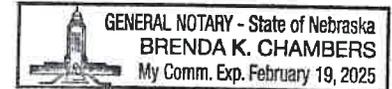
Application is made for payment, as shown below, in connection with the Contract. AIA Document G703[®], Continuation Sheet, is attached.

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)	\$11,690,413.00
5. RETAINAGE:	
a. 5.00 % of Completed Work (Column D + E on G703)	\$898,574.00
b. 0 % 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	\$10,791,839.00
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$8,911,732.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$1,880,107.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$7,179,641.00

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: May 02, 2024
State of: Nebraska
County of: Lancaster
Subscribed and sworn to before me this 2nd day of May 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 \$1,880,107.00
(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:
By: [Signature] Date: 5/2/2024

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:	April 30, 2024
PERIOD TO:	April 30, 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		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)		
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	79,000.00	0.00	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	120,000.00	10,000.00	0.00	130,000.00	100.00%	0.00	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	126,089.00	26,321.00	0.00	152,410.00	100.00%	0.00	0.00
11	Steel Material	310,300.00	290,000.00	10,000.00	0.00	300,000.00	96.68%	10,300.00	0.00
12	Steel/precast Erection	151,500.00	140,000.00	6,000.00	0.00	146,000.00	96.37%	5,500.00	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	27,000.00	3,000.00	0.00	30,000.00	100.00%	0.00	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	25,000.00	0.00	32,500.00	58.45%	23,100.00	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	5,000.00	0.00	0.00	5,000.00	28.55%	12,515.00	0.00
21	Roofing	314,743.00	296,000.00	0.00	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	55,000.00	45,000.00	0.00	100,000.00	53.19%	88,000.00	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 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)			
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	90,000.00	30,000.00	0.00	120,000.00	68.77%	54,500.00	0.00
26	Studs & Drywall	401,645.00	316,000.00	41,000.00	0.00	357,000.00	88.88%	44,645.00	0.00
27	ACT	78,835.00	15,000.00	15,000.00	0.00	30,000.00	38.05%	48,835.00	0.00
28	Gym Floor Allowance	42,023.00	0.00	0.00	0.00	0.00	0.00%	42,023.00	0.00
28a	COR B-025R	185,977.00	0.00	0.00	0.00	0.00	0.00%	185,977.00	0.00
29	CPT/Resilient	140,000.00	59,067.00	0.00	0.00	59,067.00	42.19%	80,933.00	0.00
30	Tile	180,000.00	0.00	65,000.00	0.00	65,000.00	36.11%	115,000.00	0.00
31	Paint	67,018.00	15,000.00	10,000.00	0.00	25,000.00	37.30%	42,018.00	0.00
32	Specialties	90,000.00	0.00	15,000.00	0.00	15,000.00	16.67%	75,000.00	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	42,000.00	10,000.00	0.00	52,000.00	64.60%	28,500.00	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	425,000.00	30,000.00	0.00	455,000.00	91.92%	40,000.00	0.00
39	Pumps/Values/Equipment	40,000.00	10,000.00	15,000.00	0.00	25,000.00	62.50%	15,000.00	0.00
40	HVAC - Equipment	340,000.00	325,000.00	0.00	0.00	325,000.00	95.59%	15,000.00	0.00
41	HVAC - Ductwork	260,000.00	120,000.00	60,000.00	0.00	180,000.00	69.23%	80,000.00	0.00
42	Insulation	55,000.00	10,000.00	10,000.00	0.00	20,000.00	36.36%	35,000.00	0.00
43	Temp Controls	180,000.00	15,000.00	20,000.00	0.00	35,000.00	19.44%	145,000.00	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	200,000.00	30,000.00	0.00	230,000.00	83.65%	44,947.00	0.00
46	Lighting	185,000.00	70,000.00	20,000.00	0.00	90,000.00	48.65%	95,000.00	0.00
47	Fire Alarm	50,000.00	10,000.00	10,000.00	0.00	20,000.00	40.00%	30,000.00	0.00
48	Data/Clock/Intercom	140,000.00	15,000.00	20,000.00	0.00	35,000.00	25.00%	105,000.00	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

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)			
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	660,000.00	0.00	0.00	660,000.00	100.00%	0.00	0.00
55	Slabs	320,000.00	230,000.00	90,000.00	0.00	320,000.00	100.00%	0.00	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	160,000.00	0.00	160,000.00	51.38%	151,385.00	0.00
58	Steel Material	758,000.00	740,000.00	6,000.00	0.00	746,000.00	98.42%	12,000.00	0.00
59	Steel/Precast Erection	353,500.00	325,000.00	20,000.00	0.00	345,000.00	97.60%	8,500.00	0.00
60	Grouting Baseplates/Precast	10,450.00	10,450.00	0.00	0.00	10,450.00	100.00%	0.00	0.00
61	Rough Carpentry	59,000.00	30,000.00	20,000.00	0.00	50,000.00	84.75%	9,000.00	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	37,655.00	0.00	0.00	37,655.00	100.00%	0.00	0.00
65	Air Barrier	21,000.00	10,000.00	11,000.00	0.00	21,000.00	100.00%	0.00	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	3,000.00	0.00	0.00	3,000.00	11.54%	23,000.00	0.00
68	Roofing	344,485.00	300,000.00	20,000.00	0.00	320,000.00	92.89%	24,485.00	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	25,000.00	40,000.00	0.00	65,000.00	30.33%	149,323.00	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	60,000.00	0.00	148,700.00	48.22%	159,650.00	0.00
73	Studs & Drywall	822,150.00	120,000.00	110,000.00	0.00	230,000.00	27.98%	592,150.00	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	120,000.00	120,000.00	61.07%	76,500.00	0.00
76	Tile	240,000.00	0.00	0.00	178,001.00	178,001.00	74.17%	61,999.00	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

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
82	Fire Sprinkler	120,000.00	0.00	20,000.00	0.00	20,000.00	16.67%	100,000.00	0.00	
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	275,000.00	40,000.00	0.00	315,000.00	67.96%	148,511.00	0.00	
85	Pumps/Valves/Equipment	75,000.00	30,000.00	10,000.00	0.00	40,000.00	53.33%	35,000.00	0.00	
86	HVAC - Equipment	620,000.00	380,000.00	150,000.00	0.00	530,000.00	85.48%	90,000.00	0.00	
87	HVAC - Ductwork	510,000.00	130,000.00	120,000.00	0.00	250,000.00	49.02%	260,000.00	0.00	
88	Insulation	95,000.00	0.00	10,000.00	0.00	10,000.00	10.53%	85,000.00	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	111,000.00	0.00	0.00	111,000.00	100.00%	0.00	0.00	
91	Electrical Conduit/Wire	501,516.00	235,000.00	40,000.00	0.00	275,000.00	54.83%	226,516.00	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	10,000.00	0.00	0.00	10,000.00	14.08%	61,000.00	0.00	
94	Data/Clock/Intercom	260,000.00	15,000.00	0.00	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	259,000.00	20,000.00	0.00	279,000.00	84.60%	50,768.00	0.00	
96	Maximum Personal Expense	337,950.00	204,000.00	30,000.00	0.00	234,000.00	69.24%	103,950.00	0.00	
97	CM Fee	373,757.00	210,125.00	675.00	0.00	210,800.00	56.40%	162,957.00	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	

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)			
98k	COR P-018R2	4,954.00	0.00	0.00	0.00	0.00	0.00%	4,954.00	0.00
98l	COR P-021	2,958.00	0.00	0.00	0.00	0.00	0.00%	2,958.00	0.00
99	Contingency	26,804.00	0.00	0.00	0.00	0.00	0.00%	26,804.00	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	26,337.00	0.00	26,337.00	100.00%	0.00	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	6,636.00	0.00	6,636.00	100.00%	0.00	0.00
99q	COR P-016	1,487.00	0.00	1,487.00	0.00	1,487.00	100.00%	0.00	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
99y	COR B021R2	4,020.00	0.00	4,020.00	0.00	4,020.00	100.00%	0.00	0.00
99z	COR B029	-592.00	0.00	0.00	0.00	0.00	0.00%	-592.00	0.00
99aa	COR B0321	3,273.00	0.00	0.00	0.00	0.00	0.00%	3,273.00	0.00
99ab	COR P014R2	39,630.00	0.00	39,630.00	0.00	39,630.00	100.00%	0.00	0.00
99ac	COR P023	6,839.00	0.00	0.00	0.00	0.00	0.00%	6,839.00	0.00

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	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					
99ad	COR P025	1,591.00	0.00	0.00	0.00	0.00	0.00%	1,591.00	0.00
	GRAND TOTAL	\$17,971,480.00	\$9,810,306.00	\$1,582,106.00	\$298,001.00	\$11,690,413.00	65.05%	\$6,281,067.00	\$0.00

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/24/2024

Client#: 778576

MIDWEIFLOOR3

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
INSPRO, a Marsh & McLennan Agency LLC, Company
4000 Pine Lake Road
Lincoln, NE 68506

INSURED
Midwest Floor Covering, Inc.
3725 Touzalin Ave.
Lincoln, NE 68507-1745

CONTACT
NAME: Marcia M. Fidler, CIC, CISR
PHONE (A/C No. Exp): 402 829-4841
FAX (A/C No.): 402 333-0633
E-MAIL: Marcia.Fidler@MarshMMA.com
ADDRESS:
INSURER(S) AFFORDING COVERAGE
INSURER A: Donegal Mutual Insurance Company
INSURER B: Accident Fund Ins Co of America
INSURER C:
INSURER D:
INSURER E:
INSURER F:

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADJL SUBR INSR WVO	POLICY NUMBER	POLICY PER. (MM/DD/YYYY)	MODIFY PER. (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		CPA9030926	12/15/2023	12/15/2024	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRER AUTOS ONLY <input checked="" type="checkbox"/> DRIVE OH CAR		1000108323	12/15/2023	12/15/2024	COMBINED SINGLE LIMIT (Per accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	UMBRELLA LAB EXCESS LAB		CWA9030926	12/15/2023	12/15/2024	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000
B	WORKERS COMPENSATION AND EMPLOYERS LIABILITY ANY PREMIUM FOR EXCESSIVE OFFICER/EMPLOYEE EXCLUDED (Mandatory in NH) DESCRIPTION OF OPERATIONS below		AFWCP100042749	12/15/2023	12/15/2024	PER STATUTE EL EACH ACCIDENT \$1,000,000 EL DISEASE - EA EMPLOYEE \$1,000,000 EL DISEASE - POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Project: Bennett/Palmira Schools, flooring material in the amount of \$298001.00 stored at insureds Lincoln location
Big Construction LLC and Project Owner and Architect are included as Additional Insured for General Liability with ISO forms CG2010 0704 and CG2037 0704 or equivalent for contractor and ISO form CG2032 0704 or equivalent for architects. Additional Insured applies to ongoing and completed operations. Coverage is (See Attached Descriptions)

CERTIFICATE HOLDER
Big Construction LLC
245 S 84th St STE 316
Lincoln, NE 68510

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
AUTHORIZED REPRESENTATIVE

DESCRIPTIONS (Continued from Page 1)

on a primary and non-contributory basis. Waiver of Subrogation shall be in favor of BIC Construction LLC, Owner and Architect for General Liability and Workers Compensation policies. Policies are endorsed to provide a 30 day notice of cancellation to BIC Construction LLC.







0790 822
DAL-TILE

55501
DAL-TILE

DAL-TILE

DAL-TILE

WAREHOUSE
DAL-TILE



CEBRANCA - BRUNO
AZULEJO DE CERAMICA VITRIFICADA
CAREPACANT NUBES E CERAMICA

Color/Farbe/Couleur: **1174** Shape/Forma: **8241P2** 1474-92-P-2

AGENCIAS: 1 811 726300001 202200000 1 0

1174-SEA BREEZE
8 X 24 X 3/8 IN
1174-BOISE DE MER
1174-BOISE MARRON
28.24 X 61.83 X 0.93 CM
COLOR WHEEL LINEAR

DAL-TILE

55501

8100 8701



7 CFL-200824K1



44 0865465
44 0780 854704

MWF
11657C



Branding Inc. dba Al's Johns
 4884 W. Mill Rd.
 Raymond, NE 68428

STATEMENT

Page Number: 1

(402) 783-2022

Date	May 02, 2024
Account	004838 / 000093

B.I.C.
 245 S 84th St., Ste 316
 Lincoln, NE 68510

Debits	Credits
\$ 1,597.56	(\$ 1,597.56)
Adjustments	Balance
\$ 0.00	\$ 0.00

Date	Type	Invoice #	Description	Reference	Amount	Balance
			(93) B.I.C. 50 Dogwood St Location Balance: \$ 0.00			
Jun 15, 2023	Invoice	74111			\$ 367.43	
Jul 13, 2023	Payment		000102 - Check	14556	(\$ 367.43)	\$ 0.00
Jul 12, 2023	Invoice	75269			\$ 111.83	
Jul 25, 2023	Payment		000102 - Check	14676	(\$ 111.83)	\$ 0.00
Aug 09, 2023	Invoice	76469			\$ 111.83	
Sep 06, 2023	Payment		000102 - Check	14978	(\$ 111.83)	\$ 0.00
Sep 06, 2023	Invoice	77720			\$ 111.83	
Sep 22, 2023	Payment		000102 - Check	15129	(\$ 111.83)	\$ 0.00
Oct 04, 2023	Invoice	79023			\$ 111.83	
Oct 26, 2023	Payment		000102 - Check	15480	(\$ 111.83)	\$ 0.00
Nov 01, 2023	Invoice	80235			\$ 111.83	
Nov 14, 2023	Payment		000102 - Check	15695	(\$ 111.83)	\$ 0.00
Nov 29, 2023	Invoice	81424			\$ 111.83	
Jan 02, 2024	Payment		000102 - Check	15978	(\$ 111.83)	\$ 0.00
Dec 27, 2023	Invoice	82516			\$ 111.83	
Jan 22, 2024	Payment		000102 - Check	16246	(\$ 111.83)	\$ 0.00
Jan 24, 2024	Invoice	83412			\$ 111.83	
Feb 07, 2024	Payment		000102 - Check	16446	(\$ 111.83)	\$ 0.00
Feb 21, 2024	Invoice	84340			\$ 111.83	
Mar 12, 2024	Payment		000102 - Check	16663	(\$ 111.83)	\$ 0.00



Branding Inc. dba Al's Johns
 4884 W. Mill Rd.
 Raymond, NE 68428

STATEMENT

Page Number: 2

(402) 783-2022

Date	May 02, 2024
Account	004838 / 000093

B.I.C.
 245 S 84th St., Ste 316
 Lincoln, NE 68510

Debits	Credits
\$ 1,597.56	(\$ 1,597.56)
Adjustments	Balance
\$ 0.00	\$ 0.00

Date	Type	Invoice #	Description	Reference	Amount	Balance
Mar 20, 2024	Invoice	85345			\$ 111.83	
Apr 22, 2024	Payment		000102 - Check	16923	(\$ 111.83)	\$ 0.00
Apr 17, 2024	Invoice	86385			\$ 111.83	
Apr 30, 2024	Payment		000102 - Check	17047	(\$ 111.83)	\$ 0.00

Current	Over 30 Days	Over 60 Days	Over 90 Days	Total Balance
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00



PO Box 841393
 Dallas, TX 75284-1393
 Phone: 800-527-7510 Fax: 800-899-0149
 Visit us at www.bsnsports.com

Contact Your Rep
 Josh Williams Email: jwilliams@bsnsports.com | Phone: 402-219-1438

Sold to
 1923267
 PALMYRA JR-SR HIGH SCHOOL
 425 F Street
 PALMYRA NE 68418-0130
 USA

Ship To
 1923267
 PALMYRA JR-SR HIGH SCHOOL
 Aaron Hoeft
 425 F Street
 PALMYRA NE 68418-0130
 USA

Payer
 1923267
 PALMYRA JR-SR HIGH SCHOOL
 425 F Street
 PALMYRA NE 68418-0130
 USA

Order Summary	
Cart #:	105369-
Purchase Order #:	FLOOR COVERING
Cart Name:	AutoSave Cart
Order Date:	03/19/2024
Estimated Delivery:	03/21/2024
Payment Terms:	NT30
Ship Via:	
Ordered By:	Aaron Hoeft

Item Description	Qty	Unit Price	Total
Full Gym Floor Cover Quote Item # - NSPHG0119240	1 EA	\$ 15,700.00	\$ 15,700.00

Subtotal:		\$15,700.00
Other:		\$0.00
GymGuard - 10ftx110ft cut section - ROYAL BLUE		\$702.87
0 Roller standard rack		\$0.00
Power winder for storage rack		\$16,402.87
cases GymGuard Tape *		\$0.00
Walk Behind Tape Dispenser		\$16,402.87
Brush Assembly		
Order Total:		\$16,402.87



PO Box 841393
 Dallas, TX 75284-1393
 Phone: 800-527-7510 Fax: 800-899-0149
 Visit us at www.bsnsports.com

Contact Your Rep
 Josh Williams Email: jwilliams@bsnsports.com | Phone: 402-219-1438

Billed to
 1923267
 PALMYRA JR-SR HIGH SCHOOL
 425 F Street
 PALMYRA NE 68418-0130
 USA

Ship To
 1923267
 PALMYRA JR-SR HIGH SCHOOL
 Aaron Hoeft
 425 F Street
 PALMYRA NE 68418-0130
 USA

Payer
 1923267
 PALMYRA JR-SR HIGH SCHOOL
 425 F Street
 PALMYRA NE 68418-0130
 USA

Order Summary	
Cart #:	11354992
Purchase Order #:	Basketball Hoops
Cart Name:	Basketball Hoops
Order Date:	02/28/2024
Estimated Delivery:	03/04/2024
Payment Terms:	NT30
Ship Via:	
Ordered By:	Aaron Hoeft

Item Description	Qty	Unit Price	Total
Super Glass Max Portable Adjustable Item # - NSPHG	4 EA	\$ 5,557.12	\$ 22,228.48

Subtotal:	\$22,228.48
Other:	\$0.00
Freight:	\$1,000.00
Sales Tax:	\$0.00
Order Total:	\$23,228.48
Payment/Credit Applied:	\$0.00
Order Total:	\$23,228.48



800) 831-5904 • Fax 800) 285-7054
 PO Box 3717 • Sioux City, IA 51102
 sales@midwesttechnology.com
 www.midwesttechnology.com
 FED I.D. # 42-0870533

INVOICE

INVOICE DATE	ORDER #	PAGE #
03/22/24	2143105-00	1
PO #		
CTE SHOP		

Ship To: PALMYRA HIGH SCHOOL
 CTE SHOP
 425 F ST
 PALMYRA, NE 68418

Bill To: PALMYRA SCHOOL DISTRICT NO 1
 PO BOX 130
 PALMYRA, NE 68418-0130

INSTRUCTIONS		SHIP VIA	TRACKING #		SHIPPED	TERMS
		Best Way				Net 30 Days
LINE	PRODUCT # AND DESCRIPTION	QUANTITY INVOICED	UM	UNIT PRICE	AMOUNT (NET)	
1	6000 ELLIS BELT GRINDER ** DIRECT ORDER **	1	each	1994.00	1994.00	
2	PACKAGE CUSTOM MIDWEST PACKAGE BALDOR 10" GRINDER W/ PEDESTAL	1	each	2722.00	2722.00	
5	M656689 1792800B PM2800B 18" DRILL PRESS 115/230V ** DIRECT ORDER **	2	each	1992.00	3984.00	
11	1600 ELLIS HORIZONTAL BANDSAW ** DIRECT ORDER **	1	each	3995.00	3995.00	
12	M656711 1791800BT PM1800BT 18" 5HP BANDSAW 1PH 230V W/ARMORGLIDE ** DIRECT ORDER **	1	each	7094.00	7094.00	
15	M243255 DWS780 12" SLIDE COMPOUND SAW	1	each	644.00	644.00	
16	W656655 1791290 DDS225 25" DRUM SANDER 230V ** DIRECT ORDER **	1	EACH	5922.00	5922.00	
17	M656623 1791268 201HH 22" PLANER 3PH 230 ** DIRECT ORDER **	1	EACH	10414.00	10414.00	
18	M655251 1610086K 60HH 8" JOINTER 230V HELICAL HEAD ** DIRECT ORDER **	2	each	3415.13	6830.26	
21	M558383 ICS51230-52 10" CABINET SAW 5HP 1PH 230V W/52" FENCE	1	each	5884.00	5884.00	
23	M769920 DL7236 DOWNDRAFT TABLE-RUB 34"H ** DIRECT ORDER **	2	EACH	6492.00	12984.00	
25	3x4 BADASS WELDING TABLE ** DIRECT ORDER **	6	each	2750.00	16500.00	
26	899020 JUSTRITE FLAMMABLE CABINET	2	each	2495.00	4990.00	

Continued



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 PO Box 3717 • Sioux City, IA 51102
 sales@midwesttechnology.com
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 FED I.D. # 42-0870533

INVOICE

INVOICE DATE	ORDER #	PAGE #
03/22/24	2143105-00	2
PO #		
CTE SHOP		

Ship To: PALMYRA HIGH SCHOOL
 CTE SHOP
 425 F ST
 PALMYRA, NE 68418

Bill To: PALMYRA SCHOOL DISTRICT NO 1
 PO BOX 130
 PALMYRA, NE 68418-0130

INSTRUCTIONS		SHIP VIA	TRACKING #		SHIPPED	TERMS
		Best Way				Net 30 Days
LINE	PRODUCT # AND DESCRIPTION	QUANTITY INVOICED	UM	UNIT PRICE	AMOUNT (NET)	
	** DIRECT ORDER **					
27	522-6X6 WELDING CURTAINS W/ FRAME BLACK SH-8	13	each	150.00	1950.00	
	** DIRECT ORDER **					
28	M476484 HRT-70 PORTABLE CONVEYOR	2	EACH	499.00	998.00	
29	M688404 5650-OLP HOSE REEL W/50' HOSE	5	each	366.00	1830.00	
	** DIRECT ORDER **					
31	M557167 MW12A WORK BENCH MODIFIED W/ 2 VISES AND MOUNTING HARDWARE	4	EACH	3229.00	12916.00	
32	M143268 624 STANDARD LEG STOOL	48	EACH	99.00	4752.00	
	** DIRECT ORDER **					
				TOTAL	106403.26	
				FREIGHT OUT	7000.00	
				INVOICE TOTAL	113403.26	



PUSH PEDAL PULL
 535 N 155th Plaza
 Omaha NE 68154
 TEL: 402-408-0917

Cell / Text:
 jkerwin@pushpedalpull.com

Purchase Recommendation

Page 1 of 3

Prepared by: **James Kerwin**

Quote Date	Quote #
05/10/2024	111962

Billing Address	Shipping Address
Palmyra High School Jordan Linke 308-219-0133 425 F Street Palmyra NE 68418	Palmyra High School Jordan Linke 308-219-0133 425 F Street Palmyra NE 68418

Account No.	Customer Email
1900115360 Palmyra Schools	linke.jor@districtor1.net

Item #	MFR	MODEL	Description	Color	Qty	MSRP	Price	Extended
25081	POWERLIFT	PWR-9	9' POWER RACK W/ DUAL GRIP CHIN HANDLE W/ BAND, BAR CHAIN STORAGE W/ 4-3 WEIGHT STORAGE W/ SPOT BARS W/ RHINO HOOK BAR CATCHES		8	6,458.00	4,180.00	33,440.00
25083	POWERLIFT	RRBC	REVERSE "RHINO HOOK" BAR CATCHES		8	378.00	243.00	1,944.00
NEW	PUSHHP	JPTA	POWER LIFT - REVERSE SAFETY SPOT BAR sku- 11901A / RRBC		8	0.00	450.00	3,600.00
50765	POWERLIFT	RUP	ROTATING UTILITY PAD		8	338.00	250.00	2,000.00
25470	POWERLIFT	CS2-PDBB	COLLEGIATE SERIES MULTI ANGLE DB BENCH		12	1,238.00	805.00	9,660.00
25090	POWERLIFT	FSCP	FREE STANDING COMBO PULLEY UNIT		4	6,518.00	4,235.00	16,940.00
NEW	PUSHHP	JPTA	POWER LIFT 10 DEGREE SQUAT WEDGE sku- 44114C SW-DBL-10		5	0.00	189.00	945.00
NEW	PUSHHP	JPTA	POWER LIFT 15-DEGREE SQUAT WEDGE sku- 44109C SW-DBL-15		5	0.00	189.00	945.00
NEW	PUSHHP	JPTA	POWER LIFT 20-DEGREE SQUAT WEDGE sku- 44100C SW-DBL-20		5	0.00	189.00	945.00

Standard Terms and Conditions:
 1) 50% deposit and signed P.O. with order. Balance due before delivery.
 Send Payment To:
 2306 W 41st St.
 Sioux Falls, SD 57105

2) Additional delivery fees may apply for additional trips.
 3) Prices are subject to change 14 days after the quote date.
 4) There will be a 2% monthly service charge on all overdue accounts. Buyer is also responsible for any collection and/or legal fees involved in collecting past due accounts.
 5) The quote is computed to be performed during regular business hours. Any special request by the buyer necessary to complete work will be paid by the buyer.
 6) Clerical errors are subject to correction.
 7) Buyer agrees to promptly file claim for all goods damaged in transit.
 8) We have a 30-day limited exchange policy with the exception of damaged or defective goods. This policy excludes exchanges on special orders and accessories. Merchandise must be in "like new" condition.
 9) There will be a 20% restocking fee on merchandise cancellations or returns. Delivery, Set-Up and Freight will not be refunded.

Subtotal \$:	120,251.00
Sales Tax \$:	0.00
Total \$:	120,251.00

Acceptance of Proposal:
 These prices, specifications, and conditions are satisfactory and are hereby accepted. I am authorized to order the equipment listed with full understanding of the payment terms.
 A 3% fee will be assessed on all credit card payments.

Date:	Authorized Signature:
P.O. Number:	Print Signature:

PUSH PEDAL PULL
 535 N 155th Plaza
 Omaha NE 68154
 TEL: 402-408-0917

Prepared by: **James Kerwin**

jkerwin@pushpedalpull.com

Quote Date	Quote #
05/10/2024	111962

Billing Address	Shipping Address
Palmyra High School Jordan Linke 308-219-0133 425 F Street Palmyra NE 68418	Palmyra High School Jordan Linke 308-219-0133 425 F Street Palmyra NE 68418

Item #	MFR	MODEL	Description	Color	Qty	MSRP	Price	Extended
NEW	PUSHP	JPTA	POWER LIFT Glute/Ab Roller 12 Pack W storage rack sku- GAR-12		1	0.00	1,830.00	1,830.00
NEW	PUSHP	JPTA	POWER LIFT BAND SHAFT ATTACHMENTS-Pair sku- BA-BASE		8	0.00	152.00	1,216.00
25084	POWERLIFT	HRA	HIGH ROTATION ATTACHMENTS		8	298.00	216.00	1,728.00
25086	POWERLIFT	CBCH-C	CUSTOM CONNECTING BRACE CHIN HANDLE		7	1,458.00	934.00	6,538.00
9995			PLATES AND DUMBELLS					
26772	UMAX	UBBPU45	45# PERFORMANCE SERIES BUMPER PLATE W/ STEEL CORES		48	244.00	153.00	7,344.00
26771	UMAX	UBBPU25	25# PERFORMANCE SERIES BUMPER PLATE W/ STEEL CORES		32	160.00	103.00	3,296.00
26770	UMAX	UBBPU10	10# PERFORMANCE SERIES BUMPER PLATE W/ STEEL CORES		32	110.00	69.00	2,208.00
9995			CHANGE PLATES					
79353	UMAX	U2OP10	U2 SERIES URETHANE 10# OLYMPIC GRIP PLATE		16	37.60	23.00	368.00
79352	UMAX	U2OP5	U2 SERIES URETHANE 5# OLYMPIC GRIP PLATE		16	22.40	13.00	208.00
79351	UMAX	U2OP2.5	U2 SERIES URETHANE 2.5# OLYMPIC GRIP PLATE		16	12.20	7.00	112.00
9995			BARS					
78864	SOLID BAR	SPE185	SUPER ELITE BAR		8	390.00	250.00	2,000.00

Purchase Recommendation

Page 3 of 3

PUSH PEDAL PULL
 535 N 155th Plaza
 Omaha NE 68154
 TEL: 402-408-0917

Prepared by: James Kerwin

jkerwin@pushpedalpull.com

Quote Date	Quote #
05/10/2024	111962

Billing Address	Shipping Address
Palmyra High School Jordan Linke 308-219-0133 425 F Street Palmyra NE 68418	Palmyra High School Jordan Linke 308-219-0133 425 F Street Palmyra NE 68418

Item #	MFR	MODEL	Description	Color	Qty	MSRP	Price	Extended
20642	POWERLIFT	VBS-10L	10 BAR VERTICAL STORAGE UNIT - LINEAR		1	729.00	475.00	475.00
79428	SOLID BAR	UL30ZS	STANDARD WOMENS BAR		8	310.00	215.00	1,720.00
9995			CARDIO					
74906	PRECOR	PHRCT63...	TRM 631 TREADMILL EXPERIENCE SERIES - P31 (STORM GREY-GG) C/SN: AZGB		2	6,740.00	4,100.00	8,200.00
6131	SAFEWARE	PPP24FE...	3YR COMMERCIAL LABOR ONLY \$0-\$14999		2	122.00	0.00	0.00
73794	LIFECORE ...	AIRROWER	ASSAULT AIRROWER		2	1,499.00	1,065.00	2,130.00
70844	LIFECORE ...	ABK 825	CLASSIC ASSAULT AIRBIKE		2	699.00	675.00	1,350.00
9901		FC	FREIGHT COMMERCIAL UMAX FREIGHT DIRECT TO SCHOOL		1		1,370.00	1,370.00
9901		FC	FREIGHT COMMERCIAL- PRECOR		1		470.00	470.00
9901		FC	FREIGHT COMMERCIAL & INSTALL - POWERLIFT		1		6,290.00	6,290.00
9901		FC	FREIGHT COMMERCIAL- SOLID BAR		1		200.00	200.00
9977		DEL	DELIVERY/INSTALLATION- CARDIO AND BARS		1		779.00	779.00



INVOICE #D19952

Complete your purchase

[Complete your purchase](#)

or [Visit our store](#)

Order summary

	Urethane Dumbbell (LB) Sets × 1 5-100lb Set	\$5,699.99
	Victory 2-Tier Dumbbell Rack × 2	\$1,399.98
	Stackable Soft Foam Plyo Box × 1 Full Set	\$879.99
	Open Trap Bar × 8 Standard	\$3,199.92
	4-Post Push-Pull Sled × 3	\$1,049.97
	3-in-1 Wood Plyo Boxes × 8 Small (12x14x16)	\$559.92

Discount  COMMERCIAL PRICING + TIERED COMMERCIAL DISCOUNT	-\$2,238.20
Subtotal	\$10,551.57
Shipping	\$871.42
Estimated taxes	\$0.00

Total **\$11,422.99 USD**

You saved \$2,238.20

YOUR CART

10 Items



Rogue 6LB Medicine Ball

RA0628-BK

Free Shipping

- 2 +

\$160.00
@ \$80.00

[Remove](#)



Rogue 10LB Medicine Ball

RA0630-BK

Free Shipping

- 2 +

\$180.00
@ \$90.00

[Remove](#)



Rogue 14LB Medicine Ball

RA0632-BK

Free Shipping

- 2 +

\$200.00
@ \$100.00

[Remove](#)



Rogue 20LB Medicine Ball

RA0635-BK

Free Shipping

- 2 +

\$230.00
@ \$115.00

[Remove](#)



Rogue 25LB Medicine Ball

RA0636-BK

Free Shipping

- 2 +

\$248.00
@ \$124.00

[Remove](#)

Subtotal (10 items)

\$1,018.00

Est. Shipping & Tax

Country *

United States

Region *

NE

Zip Code *

Get Quote

Shipping & Handling

\$-.-

Tax

\$-.-

Est. Total

\$1,018.00

[Checkout](#)

GovDeals, Inc.
 PO Box 242457
 Montgomery, Alabama 36124
 United States of America

Payment Transaction **2456441**

Heath Johnson
 Johnson,Heath
 280 N 12th Rd
 Palmyra, Nebraska 68418
 United States of America
 VAT Registration #

Date: 10 Apr, 2024
 Event Number(s):
 Event Name(s):

LOT#	Inventory ID	Qty	Lot Name	Price	Tax	Buyer's Premium	Additional Fees	Total (USD)
20572-125	125	1	Locker Units 337-392	\$750.00	\$0.00	\$93.75	\$0.00	\$843.75
20572-126	126	1	Locker Units 313-336	\$550.00	\$0.00	\$68.75	\$0.00	\$618.75
20572-129	129	1	Locker Units 593-632	\$750.00	\$0.00	\$93.75	\$0.00	\$843.75
Total Purchases				\$2,050.00	\$0.00	\$256.25	\$0.00	\$2,306.25

Paid in Full

LOT# 20572-125,20572-126,20572-129
 Harlan Community School District, IA
 2102 Durant St
 Harlan, Iowa 51537-1221
 United States of America

The item(s) will be available as soon as the bank processes the payment. You will receive a confirmation email with instructions.

10 Apr, 2024 06:10 PM UTC

GovDeals Buyer's Certificate : 126-0409241716-20572

Congratulations, Heath Johnson! You are the high bidder on QAL #20572-126, Locker Units 313-336.

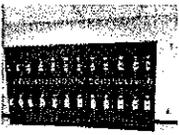
To make a payment, please follow these steps:

1. Visit the GovDeals website.
2. Click "Log In", then enter your Username and Password.
3. At the top, click your name, then click on "My Bids".
4. Refer to "Lots/Auctions Won".
5. Refer to "Asset Description" column to locate the asset then select it.
6. Click "Checkout/Continue" to checkout.
7. Contact Customer Service at 1-800-613-0156 Option 1 for any questions or for assistance.

Please note that if payment is not received within the time allotted for the item, a service fee of 40% will be assessed.

Once payment is made the next step is for you to contact the Seller to schedule pick-up.

BUYER (#2634252)	SELLER (#20572)
Name: Heath Johnson	Agency: Harlan Community School District, IA
Company: Johnson, Heath	Contact: Ashley Darling
Title To: Heath Johnson	Phone: 712-755-2152
Phone: 402-340-8957	Fax: 712-755-7312
Email: heath.johnson80@gmail.com	Email: ashley.darling@hcsdcyclones.com
Address: 280 N 12th Rd Palmyra, NE 68418	Address: 2102 Durant St Harlan, IA 51537-1221

ITEM INFORMATION FOR ASSET ID: 126	
Item: Locker Units 313-336	
Pick Up Location: 2102 Durant St, Harlan, IA 51537-1221	
Inventory ID: 126	Account ID: 20572
Condition: Used/See Description	Quantity: 1 each
Make/Brand: Not Provided	Model: Not Provided
VIN/Serial: Not Provided	Model Year: Not Provided
Meter: Not Provided	Title Restrictions: Not Applicable

School
 * Credit Card? yes
 * Which account?
 Construction Money

Date	Item	Amount
09 Apr 2024 04:16 PM CDT	Locker Units 313-336	USD \$550.00
	Buyer's Premium	12.50% USD \$68.75
	Total	USD \$618.75

Payment Instructions:

Payment methods for this item are Wire Transfer, PayPal, or credit cards (Visa, Mastercard, American Express, Discover) only. PayPal and credit card purchases are limited to below 5,000.00 and Bidders residing in the United States, Canada and Mexico Only. If the winning bid plus applicable taxes, if any indicated, plus the buyer's premium equals to 5,000.00 or more, Wire Transfer must be used. Buyers on level one probation have a PayPal and Credit Card limit of \$1,000. If Wire Transfer is chosen, a Wire Transfer Transaction Summary page will provide payment and account information. The Wire Transfer must be completed within 5 days unless otherwise specified below.

PAYMENT

If you are the winning bidder, you will facilitate payment by referring to the My Bids section of your account.

Note:

1. Payment is due within 5 (five) business days of auction closure.
2. Any invoice \$5,000 or above requires payment via wire transfer.
3. Depending on your history with GovDeals, you may be limited to the number of auctions/transactions that you can participate in simultaneously AND/OR the dollar amount that you can pay via credit card, debit card or PayPal. For additional insight, please visit the Probation FAQ.

SALES TAX

When applicable, sales tax is calculated based upon the auction's advertised location.

If you are seeking sales tax exemption, you must complete Liquidity Services' tax exemption form(s). We recommend doing this prior to the auction's closure or before making payment. To do so, please visit Liquidity Services' Tax Exemption Submission Tool.

Removal Instructions:

Property may be removed by appointment only and appointments must be made at least 24 hours in advance. All items must be removed within ten (10) business days from the time and date of the close of the auction.

The Buyer will make all arrangements and perform all work necessary, including packing, loading and transportation of the property. No Assistance will be provided. Bidders will be locked unless a prior arrangement has been made for any item not removed within the ten (10) business days allowed and stated on the Buyer's Certificate.

Special Instructions:

NOTICE: If you are the winning bidder and default by failing to adhere to this seller's terms and conditions your account with Liquidity Services WILL BE LOCKED.

Guaranty Waiver. All property is offered for sale 'AS IS, WHERE IS.' Harlan Community School District, IA makes no warranty, guaranty or representation of any kind, expressed or implied, as to the merchantability or fitness for any purpose of the property offered for sale. Please note that upon removal of the property, all sales are final.

Description Warranty. Seller warrants to the Buyer that the property offered for sale will conform to its description. Any claim for misdescription must be made prior to removal of the property. If Seller confirms that the property does not conform to the description, Seller will keep the property and refund any money paid. The liability of the seller shall not exceed the actual purchase price of the property.

Description:

Locker Unit 313-336
The school will be undergoing a renovation and have no use for lockers in the new constructions. 24 lockers 76" tall x 15 1/4" deep x 136" wide

GovDeals Buyer's Certificate : 125-0409241714-20572

Congratulations, Heath Johnson! You are the high bidder on QAL #20572-125, Locker Units 337-392.

To make a payment, please follow these steps:

1. Visit the GovDeals website.
2. Click "Log In", then enter your Username and Password.
3. At the top, click your name, then click on "My Bids".
4. Refer to "Lots/Auctions Won".
5. Refer to "Asset Description" column to locate the asset then select it.
6. Click "Checkout/Continue" to checkout.
7. Contact Customer Service at 1-800-613-0166 Option 1 for any questions or for assistance.

Please note that if payment is not received within the time allotted for the item, a service fee of 40% will be assessed.

Once payment is made the next step is for you to contact the Seller to schedule pick-up.

BUYER (#2634252)

Name: Heath Johnson
 Company: Johnson, Heath
 Title To: Heath Johnson
 Phone: 402-340-8957
 Email: heath.johnson80@gmail.com
 Address: 280 N 12th Rd
 Palmyra, NE 68418

SELLER (#20572)

Agency: Harlan Community School District, IA
 Contact: Ashley Darling
 Phone: 712-755-2152
 Fax: 712-755-7312
 Email: ashley.darling@hcsdcyclones.com
 Address: 2102 Durant St
 Harlan, IA 51537-1221

ITEM INFORMATION FOR ASSET ID: 125

Item: Locker Units 337-392



Pick Up Location: 2102 Durant St, Harlan, IA 51537-1221

Inventory ID: 125	Account ID: 20572
Condition: Used/See Description	Quantity: 1 each
Make/Brand: Not Provided	Model: Not Provided
VIN/Serial: Not Provided	Model Year: Not Provided
Meter: Not Provided	Title Restrictions: Not Applicable

Date	Item	Amount
09 Apr 2024 04:14 PM CDT	Locker Units 337-392	USD \$750.00
	Buyer's Premium	12.50% USD \$93.75
	Total	USD \$843.75

Payment Instructions:

Payment methods for this item are Wire Transfer, PayPal, or credit cards (Visa, Mastercard, American Express, Discover) only. PayPal and credit card purchases are limited to below 5,000.00 and Bidders residing in the United States, Canada and Mexico Only. If the winning bid plus applicable taxes, if any indicated, plus the buyer's premium equals to 5,000.00 or more, Wire Transfer must be used. Buyers on level one probation have a PayPal and Credit Card limit of \$1,000. If Wire Transfer is chosen, a Wire Transfer Transaction Summary page will provide payment and account information. The Wire Transfer must be completed within 5 days unless otherwise specified below.

PAYMENT

If you are the winning bidder, you will facilitate payment by referring to the My Bids section of your account.

Note:

1. Payment is due within 5 (five) business days of auction closure.
2. Any Invoice \$5,000 or above requires payment via wire transfer.
3. Depending on your history with GovDeals, you may be limited to the number of auctions/transactions that you can participate in simultaneously AND/OR the dollar amount that you can pay via credit card, debit card or PayPal. For additional insight, please visit the Probation FAQ.

SALES TAX

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Removal Instructions:

Property may be removed by appointment only and appointments must be made at least 24 hours in advance. All items must be removed within ten (10) business days from the time and date of the close of the auction.

The Buyer will make all arrangements and perform all work necessary, including packing, loading and transportation of the property. No Assistance will be provided. Bidders will be locked unless a prior arrangement has been made for any item not removed within the ten (10) business days allowed and stated on the Buyer's Certificate.

Special Instructions:

NOTICE: If you are the winning bidder and default by failing to adhere to this seller's terms and conditions your account with Liquidity Services WILL BE LOCKED.

Guaranty Waiver. All property is offered for sale 'AS IS, WHERE IS.' Harlan Community School District, IA makes no warranty, guaranty or representation of any kind, expressed or implied, as to the merchantability or fitness for any purpose of the property offered for sale. Please note that upon removal of the property, all sales are final.

Description Warranty. Seller warrants to the Buyer that the property offered for sale will conform to its description. Any claim for misdescription must be made prior to removal of the property. If Seller confirms that the property does not conform to the description, Seller will keep the property and refund any money paid. The liability of the seller shall not exceed the actual purchase price of the property.

Description:

Locker Unit 337-392
The school will be undergoing a renovation and have no use for lockers in the new constructions. 56 lockers 76" tall x 15 1/4" deep x 28" wide

GovDeals Buyer's Certificate : 129-0409241714-20572

Congratulations, Heath Johnson! You are the high bidder on QAL #20572-129, Locker Units 593-632.

To make a payment, please follow these steps:

1. Visit the GovDeals website.
2. Click "Log In", then enter your Username and Password.
3. At the top, click your name, then click on "My Bids".
4. Refer to "Lots/Auctions Won".
5. Refer to "Asset Description" column to locate the asset then select it.
6. Click "Checkout/Continue" to checkout.
7. Contact Customer Service at 1-800-613-0166 Option 1 for any questions or for assistance.

Please note that if payment is not received within the time allotted for the item, a service fee of 40% will be assessed.

Once payment is made the next step is for you to contact the Seller to schedule pick-up.

BUYER (#2634252)	SELLER (#20572)
Name: Heath Johnson	Agency: Harlan Community School District, IA
Company: Johnson, Heath	Contact: Ashley Darling
Title To: Heath Johnson	Phone: 712-755-2152
Phone: 402-340-8957	Fax: 712-755-7312
Email: heath.johnson80@gmail.com	Email: ashley.darling@hcsdyclones.com
Address: 280 N 12th Rd Palmyra, NE 68418	Address: 2102 Durant St Harlan, IA 51537-1221

ITEM INFORMATION FOR ASSET ID: 129	
Item: Locker Units 593-632	
Pick Up Location: 2102 Durant St, Harlan, IA 51537-1221	
Inventory ID: 129	Account ID: 20572
Condition: Used/See Description	Quantity: 1 each
Make/Brand: Not Provided	Model: Not Provided
VIN/Serial: Not Provided	Model Year: Not Provided
Meter: Not Provided	Title Restrictions: Not Applicable

Date	Item	Amount
09 Apr 2024 04:14 PM CDT	Locker Units 593-632	USD \$750.00
	Buyer's Premium	12.50% USD \$93.75
	Total	USD \$843.75

Payment Instructions:

Payment methods for this item are Wire Transfer, PayPal, or credit cards (Visa, Mastercard, American Express, Discover) only. PayPal and credit card purchases are limited to below 5,000.00 and Bidders residing in the United States, Canada and Mexico Only. If the winning bid plus applicable taxes, if any indicated, plus the buyer's premium equals to 5,000.00 or more, Wire Transfer must be used. Buyers on level one probation have a PayPal and Credit Card limit of \$1,000. If Wire Transfer is chosen, a Wire Transfer Transaction Summary page will provide payment and account information. The Wire Transfer must be completed within 5 days unless otherwise specified below.

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Special Instructions:

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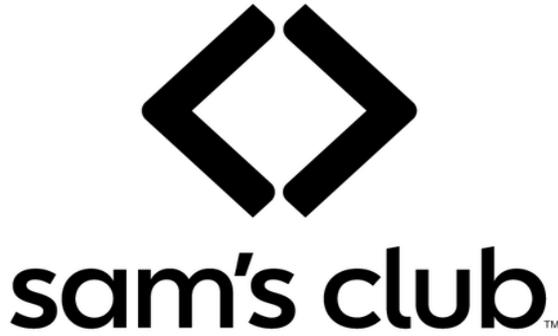
Guaranty Waiver. All property is offered for sale 'AS IS, WHERE IS.' Harlan Community School District, IA makes no warranty, guaranty or representation of any kind, expressed or implied, as to the merchantability or fitness for any purpose of the property offered for sale. Please note that upon removal of the property, all sales are final.

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Description:

Locker Unit 593-632
The school will be undergoing a renovation and have no use for lockers in the new constructions. 40 lockers 76" tall x 15 1/4" deep x 236" wide

Sam's Club Receipt for Community Event Folding Chairs: 4/26/2024



(402) 975 - 6902
04/26/24 11:09 6003 04873 046 668

District

222 @ 24.98
980022720 BLK FLDCHAI 5,545.56 E
SUBTOTAL 5,545.56
TOTAL 5,545.56
SAMS B CREDIT 5,545.56
SAMS CLUB CREDIT ** **** ** 2047 I 1
APPROVAL # 000866
AID A0000000049999D84002
AAC E921EC196AD5F241
TERMINAL # 51848475
*NO SIGNATURE REQUIRED
CHANGE DUE 0.00

Visit [samsclub.com](https://www.samsclub.com) to see your savings

ITEMS SOLD 222

TC# 6676 2893 5354 8784 2648 60



*** MEMBER COPY ***