

Building Committee Meeting
Tuesday, January 3, 2012 7:30 AM

Lincoln Construction Site
1519 10th St
Gering, NE 69341



Minutes

1. **Attendance**

Also in attendance were Don Hague and Brian Sweeney.

2. **Recommendation to Approve Anderson & Shaw Application for Payment #8**

The committee recommended that the full board approve Anderson & Shaw's application for payment #8.

3. **Update on Lincoln Construction Site**

Sweeney reviewed specific items on his change order list: contract cost, addition of four classrooms, bond issue budget, addition of opening windows, FEMA reductions, drainage, restroom tiles, construction contingencies, testing, kitchen costs, revised communication costs, which are scheduled to be finalized on Thursday afternoon and additional site work costs. Considerations include: touch pad entrance, handicap access points, which Sweeney asked the committee to determine by the next meeting, fencing, steel modifications, playground mulch/mats, playground equipment, artificial turf, maintenance replacement funds, furniture and appliances. The completion time line was also reviewed. The committee went on a tour of the facility.

4. **Old Business**

5. **Adjournment**

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

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PAGES

TO OWNER: Gering Public Schools
1800 8th Street
Gering, NE 69341

PROJECT: New Lincoln Elementary School
1725 13th Street
Gering, NE 69341

APPLICATION NO: 8

Distribution To:

- OWNER
- ARCHITECT
- CONTRACTOR
- AGENCY

FROM CONTRACTOR:
Anderson & Shaw Construction, Inc.
710 Avenue I
Scottsbluff, NE 69361

VIA ARCHITECT: Joseph R. Hewgley & Associates, Inc.
702 South Bailey
North Platte, NE 69101

PERIOD TO: December 31, 2011

PROJECT NO:

CONTRACT DATE: May 2, 2011

CONTRACTOR'S APPLICATION FOR PAYMENT

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

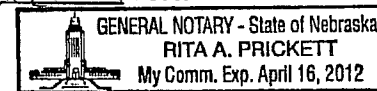
- 1. ORIGINAL CONTRACT SUM \$6,810,986.25
- 2. Net change by Change Orders \$ 36,639.61
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$6,847,625.86
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$4,488,756.86
- 5. RETAINAGE:
 - a. 10 % of Completed Work \$ 404,167.89
(Column D + E on G703)
 - b. 10 % of Stored Materials \$ 44,707.80
(Column F on G703)
 - Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 448,875.69
- 6. TOTAL EARNED LESS RETAINAGE \$4,039,881.17
- 7. LESS PREVIOUS CERTIFICATES PAYMENT (line 6 from prior Certificate) \$3,212,856.91
- 8. CURRENT PAYMENT DUE \$ 827,024.26
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$2,807,744.69

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
This Month	\$ 10,178.07	\$ 0.00
TOTALS from previous months	\$ 111,523.84	\$ 85,062.30
NET CHANGES by Change Order	\$ 36,639.61	

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: Anderson & Shaw Construction, Inc.

By: [Signature] Date: 12-28-11
State of: Nebraska County of: Scotts Bluff
Subscribed and sworn to before me this 28th day of Dec., 2011.

Notary Public: [Signature]
My Commission expires: 4/16/2012



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data compromising the 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 \$ 827,024.26

(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: Joseph R. Hewgley & Associates, Inc.

By: Ryan D. Stearns Date: 12/29/11

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 of Contractor under this Contract.

CONTINUATION SHEET

Customer Name : Gering Public Schools
 Address: 1800 8th Street
 Address: Gering, NE 69341

Application Date: December 28, 2011
 Project: New Lincoln Elementary School
 1725 13th Street, Gering, NE 69341
 Invoice Period: December 31, 2011

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work from Previous applications (D+E)	This Period	Total Materials Presently Stored (not D or E)	Completed & Stored to date (D+E+F)	% Completed (G/C)	Balance to Finish (C-G)	Retainage
1	Bond and Insurance	\$55,829.36	\$55,829.36			\$55,829.36	100.00%	\$0.00	\$5,582.94
2	Gen'l Contractor Profit and Overhead	\$214,469.04	\$70,000.00	\$24,000.00		\$94,000.00	43.83%	\$120,469.04	\$9,400.00
3	Dumpster	\$7,000.00	\$4,494.15	\$2,279.30		\$6,773.45	96.76%	\$226.55	\$677.35
4	Temporary Heat	\$20,000.00	\$4,500.00	\$7,712.80		\$12,212.80	61.06%	\$7,787.20	\$1,221.28
5	Chemical Toilet	\$3,750.00	\$1,875.00	\$375.00		\$2,250.00	60.00%	\$1,500.00	\$225.00
6	Safety Fence	\$11,745.00	\$11,745.00			\$11,745.00	100.00%	\$0.00	\$1,174.50
7	Superintendent	\$89,908.00	\$51,000.00	\$8,000.00		\$59,000.00	65.62%	\$30,908.00	\$5,900.00
9	Storage	\$4,200.00				\$0.00	0.00%	\$4,200.00	\$0.00
10	Final Cleaning	\$8,000.00				\$0.00	0.00%	\$8,000.00	\$0.00
11	Construction Sign	\$1,450.00	\$1,450.00			\$1,450.00	100.00%	\$0.00	\$145.00
12	SWPPS Plan	\$9,000.00	\$9,000.00			\$9,000.00	100.00%	\$0.00	\$900.00
13	Allowances	\$35,000.00				\$0.00	0.00%	\$35,000.00	\$0.00
14	Forklift	\$2,739.00	\$2,739.00			\$2,739.00	100.00%	\$0.00	\$273.90
15	Manlifts	\$4,000.00	\$4,000.00			\$4,000.00	100.00%	\$0.00	\$400.00
16	Office Trailer	\$7,500.00	\$7,500.00			\$7,500.00	100.00%	\$0.00	\$750.00
17	Soil Testing	\$650.00	\$650.00			\$650.00	100.00%	\$0.00	\$65.00
18	Temporary Electrical Pole	\$4,875.00	\$863.53	\$1,148.28		\$2,011.81	41.27%	\$2,863.19	\$201.18
19	Temporary Water Permits	\$2,000.00	\$296.41	\$514.72		\$811.13	40.56%	\$1,188.87	\$81.11

A	B	C	D	E	F	G		H	I
20	City Inspections	\$650.00	\$650.00			\$650.00	100.00%	\$0.00	\$65.00
21	Termite Control	\$5,500.00	\$5,500.00			\$5,500.00	100.00%	\$0.00	\$550.00
22	Contingency	\$2,000.00	\$2,000.00			\$2,000.00	100.00%	\$0.00	\$200.00
23	Silt Fence	\$6,130.85	\$6,130.85			\$6,130.85	100.00%	\$0.00	\$613.09
24	Tracking Pad 9 12x25)	\$1,143.53	\$1,143.53			\$1,143.53	100.00%	\$0.00	\$114.35
25	Parking Lot Striping	\$600.00				\$0.00	0.00%	\$600.00	\$0.00
26	Parking Signage	\$1,104.00				\$0.00	0.00%	\$1,104.00	\$0.00
27	Site Utilities Work	\$17,506.00				\$0.00	0.00%	\$17,506.00	\$0.00
28	Surveying	\$15,500.00	\$14,240.00			\$14,240.00	91.87%	\$1,260.00	\$1,424.00
29	Erosion Control	\$4,000.00	\$3,500.00			\$3,500.00	87.50%	\$500.00	\$350.00
30	Site Set Up	\$14,349.71	\$14,349.71			\$14,349.71	100.00%	\$0.00	\$1,434.97
31	Concrete	\$516,192.00	\$433,802.00			\$433,802.00	84.04%	\$82,390.00	\$43,380.20
32	Masonry Subcontractor	\$507,100.00	\$404,184.53	\$58,108.58		\$462,293.11	91.16%	\$44,806.89	\$46,229.31
33	Masonry Rebar	\$54,233.00	\$54,233.00			\$54,233.00	100.00%	\$0.00	\$5,423.30
34	Hollow Core Plank	\$34,384.00	\$29,468.48	\$4,915.52		\$34,384.00	100.00%	\$0.00	\$3,438.40
35	Precast	\$8,769.24	\$8,769.24			\$8,769.24	100.00%	\$0.00	\$876.92
36	Exterior Framing	\$169,006.65	\$159,000.00	\$10,006.65		\$169,006.65	100.00%	\$0.00	\$16,900.67
37	Steel Supplier	\$444,974.00	\$402,970.25	\$36,954.00		\$439,924.25	98.87%	\$5,049.75	\$43,992.43
38	Steel - Labor	\$155,800.00	\$154,695.00	\$1,105.00		\$155,800.00	100.00%	\$0.00	\$15,580.00
39	Interior Steel Stud Framing	\$133,954.65	\$111,954.00	\$11,000.00		\$122,954.00	91.79%	\$11,000.65	\$12,295.40
40	Rough Carpentry	\$41,600.56	\$34,570.00	\$5,000.00		\$39,570.00	95.12%	\$2,030.56	\$3,957.00
41	Millwork Supplier	\$137,327.00	\$30,600.00		\$29,000.00	\$59,600.00	43.40%	\$77,727.00	\$5,960.00
42	Set Cabinets	\$39,842.74				\$0.00	0.00%	\$39,842.74	\$0.00
43	Beatle Pine Ceiling	\$5,786.00				\$0.00	0.00%	\$5,786.00	\$0.00

A	B	C	D	E	F	G		H	I
44	Galvanized Metal at Lockers	\$4,714.61				\$0.00	0.00%	\$4,714.61	\$0.00
45	FRP	\$612.91				\$0.00	0.00%	\$612.91	\$0.00
46	Roofing	\$175,420.00	\$131,557.29			\$131,557.29	75.00%	\$43,862.71	\$13,155.73
47	Fireproofing	\$4,000.00				\$0.00	0.00%	\$4,000.00	\$0.00
48	R12 Assembly @ 13' for Sound	\$4,446.00	\$2,000.00	\$1,200.00		\$3,200.00	71.97%	\$1,246.00	\$320.00
49	R19 Assembly Exterior Walls	\$9,156.00	\$3,000.00	\$3,000.00		\$6,000.00	65.53%	\$3,156.00	\$600.00
50	Roof Hatch	\$1,375.00	\$1,375.00			\$1,375.00	100.00%	\$0.00	\$137.50
51	Foamed In Place Insulation	\$78,509.00	\$67,105.00	\$7,478.00		\$74,583.00	95.00%	\$3,926.00	\$7,458.30
52	Metal Wall Panels	\$48,162.00				\$0.00	0.00%	\$48,162.00	\$0.00
53	Penetration Firestop	\$2,551.00				\$0.00	0.00%	\$2,551.00	\$0.00
54	Joint Sealers	\$2,551.00				\$0.00	0.00%	\$2,551.00	\$0.00
55	Expansion Joint Cover Assembly	\$1,511.00				\$0.00	0.00%	\$1,511.00	\$0.00
56	Caulking	\$3,148.76				\$0.00	0.00%	\$3,148.76	\$0.00
57	Doors & Hardware - Materials	\$143,434.00	\$92,034.00			\$92,034.00	64.16%	\$51,400.00	\$9,203.40
58	Doors & Hardware - Labor	\$14,176.97	\$6,400.00	\$1,000.00		\$7,400.00	52.20%	\$6,776.97	\$740.00
59	Store Front Glass	\$353,300.00	\$235,000.00	\$40,000.00		\$275,000.00	77.84%	\$78,300.00	\$27,500.00
60	Access Door Allowance	\$1,352.00				\$0.00	0.00%	\$1,352.00	\$0.00
61	Tornado Resistant Windows	\$85,000.00				\$0.00	0.00%	\$85,000.00	\$0.00
62	Drywall	\$266,144.00		\$88,000.00		\$88,000.00	33.06%	\$178,144.00	\$8,800.00
63	Acoustical Ceiling	\$95,290.00				\$0.00	0.00%	\$95,290.00	\$0.00
64	Flooring	\$94,753.00				\$0.00	0.00%	\$94,753.00	\$0.00
65	Painting	\$72,966.00				\$0.00	0.00%	\$72,966.00	\$0.00
66	Resilient Athletic Flooring	\$36,395.00				\$0.00	0.00%	\$36,395.00	\$0.00
67	Walk-Off Mat	\$4,000.00				\$0.00	0.00%	\$4,000.00	\$0.00
68	Wall Tile	\$11,507.00				\$0.00	0.00%	\$11,507.00	\$0.00

A	B	C	D	E	F	G		H	I
69	Fire Extinguishers	\$1,667.00				\$0.00	0.00%	\$1,667.00	\$0.00
70	Fire Extinguishers - Labor	\$760.00				\$0.00	0.00%	\$760.00	\$0.00
71	Toilet Accessories	\$3,744.00				\$0.00	0.00%	\$3,744.00	\$0.00
72	Set Bath Specialties	\$5,700.00				\$0.00	0.00%	\$5,700.00	\$0.00
73	Visual Display Surfaces	\$11,371.00				\$0.00	0.00%	\$11,371.00	\$0.00
74	Toilet Partitions	\$12,599.00				\$0.00	0.00%	\$12,599.00	\$0.00
75	Signage	\$13,285.00				\$0.00	0.00%	\$13,285.00	\$0.00
76	Flagpole	\$2,811.00				\$0.00	0.00%	\$2,811.00	\$0.00
77	Corner Guards	\$4,815.00				\$0.00	0.00%	\$4,815.00	\$0.00
78	Specialties - Labor	\$1,372.75				\$0.00	0.00%	\$1,372.75	\$0.00
79	Gymnasium Equipment	\$18,250.37		\$546.00		\$546.00	2.99%	\$17,704.37	\$54.60
80	Roller Shades	\$25,828.00				\$0.00	0.00%	\$25,828.00	\$0.00
81	Elevator	\$43,342.00	\$20,475.00			\$20,475.00	47.24%	\$22,867.00	\$2,047.50
82	Food Service Equipment	\$50,625.00				\$0.00	0.00%	\$50,625.00	\$0.00
83	Fire Sprinkler	\$65,800.00	\$23,780.00	\$4,440.00		\$28,220.00	42.89%	\$37,580.00	\$2,822.00
84	Mechanical	\$1,644,217.00	\$679,672.69	\$98,291.72	\$418,078.00	\$1,196,042.41	72.74%	\$448,174.59	\$119,604.24
85	Electrical	\$508,280.00	\$149,279.99	\$53,762.28		\$203,042.27	39.95%	\$305,237.73	\$20,304.23
86	Landscaping	\$63,800.00				\$0.00	0.00%	\$63,800.00	\$0.00
87	Fence Contractor	\$10,412.00				\$0.00	0.00%	\$10,412.00	\$0.00
88	Parking Lot Painting	\$600.00				\$0.00	0.00%	\$600.00	\$0.00
89	Basketball Court Striping	\$1,200.00				\$0.00	0.00%	\$1,200.00	\$0.00
90	Pea Gravel	\$6,462.55				\$0.00	0.00%	\$6,462.55	\$0.00
91	Change Order #1-Add (5) operable windows in the office area.	\$3,250.00				\$0.00	0.00%	\$3,250.00	\$0.00

A	B	C	D	E	F	G		H	I
92	Change Order #2-Furnish and install glass vents to eight (8) additional classrooms.	\$5,200.00				\$0.00	0.00%	\$5,200.00	\$0.00
93	Change Order #3-Credit to accept alternate material in Submittal #76 Gypsum Board.	(\$4,000.00)				\$0.00	0.00%	(\$4,000.00)	\$0.00
94	Change Order #3-Credit to change from a silver painted finish to #17 clear as per architect, including curtain wall, storefront, doors, framing and glass vents.	(\$7,500.00)				\$0.00	0.00%	(\$7,500.00)	\$0.00
95	Change Order #3-Credit for FEMA changes per Architect direction on 6/10/11.	(\$73,562.30)				\$0.00	0.00%	(\$73,562.30)	\$0.00
96	Change Order #4-Revised storm drainage. Contractor to provide Deeter model 2067 for storm inlet. Deeter model 1268 for manhole cover. Deeter model 2212 storm drain for grass areas and Deeter model 2215 for non-grass areas.	\$61,630.00	\$52,000.00	\$3,000.00		\$55,000.00	89.24%	\$6,630.00	\$5,500.00
97	Change Order #5-Additional trim and backing for kal-wal windows.	\$3,993.00	\$3,993.00			\$3,993.00	100.00%	\$0.00	\$399.30
98	Change Order #5-Change in size for coiling doors, per submittal review-no motors.	\$941.00				\$0.00	0.00%	\$941.00	\$0.00
99	Change Order #5-Change to wall tile in restrooms A123,A124,A222,A223,B102, & B104.	\$30,496.84				\$0.00	0.00%	\$30,496.84	\$0.00
100	Change Order #5-Additional floor drain in mechanical room and additional floor clean out after 6" main.	\$1,547.00				\$0.00	0.00%	\$1,547.00	\$0.00
101	Change Order #5-Additional material and labor to wrap the classroom windows.	\$4,466.00	\$4,466.00			\$4,466.00	100.00%	\$0.00	\$446.60
102	Change Order #6-Add Electric Card Reader.	\$4,840.00				\$0.00	0.00%	\$4,840.00	\$0.00

A	B	C	D	E	F	G		H	I
103	Change Order #6-Replace gypsum board soffits with Symphony m-square edge acoustic ceiling in Rooms: Computer A236, Media Center A238, SGL A238A, and Office A238B.	\$741.00				\$0.00	0.00%	\$741.00	\$0.00
104	Change Order #6-Additional insulation for north walls of mechanical room, requested by Owner.	\$471.00				\$0.00	0.00%	\$471.00	\$0.00
105	Change Order #6-Additional material and labor for brick lintels not shown on plans.	\$3,068.75				\$0.00	0.00%	\$3,068.75	\$0.00
106	Change Order #6-Tube steel on end of east and west entrances where there is nothing to attach studs.	\$665.00				\$0.00	0.00%	\$665.00	\$0.00
107	Change Order #6-Specified structural I beam not wide enough to split 2 hollow core. Added to top plate to maintain level elevations.	\$189.32				\$0.00	0.00%	\$189.32	\$0.00
108	Change Order #6-Column line 5 - roof decking connection.	\$203.00				\$0.00	0.00%	\$203.00	\$0.00
	TOTALS	\$6,847,625.86	\$3,569,841.01	\$471,837.85	\$447,078.00	\$4,488,756.86	65.55%	\$2,358,869.00	\$448,875.69