

Special Work Session
Monday, June 11, 2012 5:30 PM

Lincoln Elementary
1519 10th St
Gering, NE 69341



Minutes

1. **Attendance**

Also in attendance were Don Hague, Tim Meisner and Brian Sweeney.

2. **Lincoln Project Budget**

2.1. Tour of facility

Sweeney and Hague led the Board of Education on a tour of the new Lincoln Elementary School building.

2.2. Q & A Session

Sweeney reviewed the project budget in detail with the full board. Topics of discussion included bond amounts and expenses, legal and architectural fees, ME Group and LEED certification, estimated pay for the buildiner' representative, the Anderson & Shaw contract, change orders, four additional classrooms, future change orders, construction contingencies, testing communications, site work, considerations, the preschool playground, cafeteria tables, building furnitues, a softener and dishwasher for the kitchen, additional BenQ's, landscaping, moving expenses and parking lot cost estimates. June 18th has been named as the substantial completion date. The facility will be under a one year warranty. LEEED certification is expected in October of 2012.

3. **Recommendation to Approve Anderson & Shaw Application for Payment #13**

4. **Adjournment**

The meeting adjourned at 6:10pm.

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

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

APPLICATION : 13

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: May 31, 2012

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 \$ 153,036.36
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$6,964,022.61
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$6,701,378.38
- 5. RETAINAGE:
 - a. 5 % of Completed Work \$ 335,068.92
(Column D + E on G703)
 - b. 5 % of Stored Materials \$ 0.00
(Column F on G703)
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 335,068.92
- 6. TOTAL EARNED LESS RETAINAGE \$6,366,309.46
- 7. LESS PREVIOUS CERTIFICATES PAYMENT (line 6 from prior Certificate) \$6,073,317.61
- 8. CURRENT PAYMENT DUE \$ 292,991.85
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 597,713.15

7 96%

$\frac{597}{6964} = 8.5\%$
8.5% REMAINING
91.5%

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
This Month	\$ 102,164.75	\$ 0.00
TOTALS from previous months	\$ 135,933.91	\$ 85,062.30
NET CHANGES by Change Order	\$ 153,036.36	

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: Steph Shaw Date: 5-29-12
State of: Nebraska County of: Scotts Bluff
Subscribed and sworn to before me this 29th day of May, 2012.

Notary Public: Debra A. Perkowski
My Commission expires: 4/16/2016

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 \$ 292,991.85

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified)

ARCHITECT: Joseph R. Hewgley & Associates, Inc.

By: Ryan D. Stearns Date: 5/31/12

6-1-12 OK BRIAN SWEENEY Paying MAX FOR PROJECT NOT COMPLETE
BRS

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: May 25, 2012
 Project: New Lincoln Elementary School
 1725 13th Street, Gering, NE 69341
 Invoice Period: May 31, 2012

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	\$2,791.47
2	Gen'l Contractor Profit and Overhead	\$214,469.04	\$207,000.00	\$7,469.04		\$214,469.04	100.00%	\$0.00	\$10,723.45
3	Dumpster	\$7,000.00	\$7,000.00			\$7,000.00	100.00%	\$0.00	\$350.00
4	Temporary Heat	\$20,000.00	\$20,000.00			\$20,000.00	100.00%	\$0.00	\$1,000.00
5	Chemical Toilet	\$3,750.00	\$3,750.00			\$3,750.00	100.00%	\$0.00	\$187.50
6	Safety Fence	\$11,745.00	\$11,745.00			\$11,745.00	100.00%	\$0.00	\$587.25
7	Superintendent	\$89,908.00	\$84,300.00	\$5,000.00		\$89,300.00	99.32%	\$608.00	\$4,465.00
9	Storage	\$4,200.00	\$3,780.00	\$420.00		\$4,200.00	100.00%	\$0.00	\$210.00
10	Final Cleaning	\$8,000.00		\$5,410.00		\$5,410.00	67.63%	\$2,590.00	\$270.50
11	Construction Sign	\$1,450.00	\$1,450.00			\$1,450.00	100.00%	\$0.00	\$72.50
12	SWPPS Plan	\$9,000.00	\$9,000.00			\$9,000.00	100.00%	\$0.00	\$450.00
13	Allowances	\$35,000.00	\$27,385.80	\$7,614.20		\$35,000.00	100.00%	\$0.00	\$1,750.00
14	Forklift	\$2,739.00	\$2,739.00			\$2,739.00	100.00%	\$0.00	\$136.95
15	Manlifts	\$4,000.00	\$4,000.00			\$4,000.00	100.00%	\$0.00	\$200.00
16	Office Trailer	\$7,500.00	\$7,500.00			\$7,500.00	100.00%	\$0.00	\$375.00
17	Soil Testing	\$650.00	\$650.00			\$650.00	100.00%	\$0.00	\$32.50
18	Temporary Electrical Pole	\$4,875.00	\$4,875.00			\$4,875.00	100.00%	\$0.00	\$243.75
19	Temporary Water Permits	\$2,000.00	\$1,752.38	\$247.62		\$2,000.00	100.00%	\$0.00	\$100.00

A	B	C	D	E	F	G		H	I
20	City Inspections	\$650.00	\$650.00			\$650.00	100.00%	\$0.00	\$32.50
21	Termite Control	\$5,500.00	\$5,500.00			\$5,500.00	100.00%	\$0.00	\$275.00
22	Contingency	\$2,000.00	\$2,000.00			\$2,000.00	100.00%	\$0.00	\$100.00
23	Silt Fence	\$6,130.85	\$6,130.85			\$6,130.85	100.00%	\$0.00	\$306.54
24	Tracking Pad 9 (2x25)	\$1,143.53	\$1,143.53			\$1,143.53	100.00%	\$0.00	\$57.18
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	\$15,500.00			\$15,500.00	100.00%	\$0.00	\$775.00
29	Erosion Control	\$4,000.00	\$4,000.00			\$4,000.00	100.00%	\$0.00	\$200.00
30	Site Set Up	\$14,349.71	\$14,349.71			\$14,349.71	100.00%	\$0.00	\$717.49
31	Concrete	\$516,192.00	\$508,002.00	\$8,190.00		\$516,192.00	100.00%	\$0.00	\$25,809.60
32	Masonry Subcontractor	\$507,100.00	\$507,100.00			\$507,100.00	100.00%	\$0.00	\$25,355.00
33	Masonry Rebar	\$54,233.00	\$54,233.00			\$54,233.00	100.00%	\$0.00	\$2,711.65
34	Hollow Core Plank	\$34,384.00	\$34,384.00			\$34,384.00	100.00%	\$0.00	\$1,719.20
35	Precast	\$8,769.24	\$8,769.24			\$8,769.24	100.00%	\$0.00	\$438.46
36	Exterior Framing	\$169,006.65	\$169,006.65			\$169,006.65	100.00%	\$0.00	\$8,450.33
37	Steel Supplier	\$444,974.00	\$444,974.00			\$444,974.00	100.00%	\$0.00	\$22,248.70
38	Steel - Labor	\$155,800.00	\$155,800.00			\$155,800.00	100.00%	\$0.00	\$7,790.00
39	Interior Steel Stud Framing	\$133,954.65	\$133,954.65			\$133,954.65	100.00%	\$0.00	\$6,697.73
40	Rough Carpentry	\$41,600.56	\$41,600.56			\$41,600.56	100.00%	\$0.00	\$2,080.03
41	Millwork Supplier	\$137,327.00	\$127,943.00	\$8,000.00		\$135,943.00	98.99%	\$1,384.00	\$6,797.15
42	Set Cabinets	\$39,842.74	\$39,842.74			\$39,842.74	100.00%	\$0.00	\$1,992.14
43	Beatie Pine Ceiling	\$5,786.00	\$5,786.00			\$5,786.00	100.00%	\$0.00	\$289.30

B/M TO FINISH

A	B	C	D	E	F	G		H	I
44	Galvanized Metal at Lockers	\$4,714.61	\$4,714.61			\$4,714.61	100.00%	\$0.00	\$235.73
45	FRP	\$612.91	\$612.91			\$612.91	100.00%	\$0.00	\$30.65
46	Roofing	\$175,420.00	\$166,641.29	\$8,778.71		\$175,420.00	100.00%	\$0.00	\$8,771.00
47	Fireproofing	\$4,000.00	\$4,000.00			\$4,000.00	100.00%	\$0.00	\$200.00
48	R12 Assembly @ 13' for Sound	\$4,446.00	\$4,446.00			\$4,446.00	100.00%	\$0.00	\$222.30
49	R19 Assembly Exterior Walls	\$9,156.00	\$9,156.00			\$9,156.00	100.00%	\$0.00	\$457.80
50	Roof Hatch	\$1,375.00	\$1,375.00			\$1,375.00	100.00%	\$0.00	\$68.75
51	Foamed In Place Insulation	\$78,509.00	\$78,509.00			\$78,509.00	100.00%	\$0.00	\$3,925.45
52	Metal Wall Panels	\$48,162.00	\$45,753.90	\$2,408.10		\$48,162.00	100.00%	\$0.00	\$2,408.10
53	Penetration Firestop	\$2,551.00	\$2,551.00			\$2,551.00	100.00%	\$0.00	\$127.55
54	Joint Sealers	\$2,551.00	\$2,551.00			\$2,551.00	100.00%	\$0.00	\$127.55
55	Expansion Joint Cover Assembly	\$1,511.00		\$1,511.00		\$1,511.00	100.00%	\$0.00	\$75.55
56	Caulking	\$3,148.76	\$3,148.76			\$3,148.76	100.00%	\$0.00	\$157.44
57	Doors & Hardware - Materials	\$143,434.00	\$118,552.00			\$118,552.00	82.65%	\$24,882.00	\$5,927.60
58	Doors & Hardware - Labor	\$14,176.97	\$14,176.97			\$14,176.97	100.00%	\$0.00	\$708.85
59	Store Front Glass	\$353,300.00	\$353,300.00			\$353,300.00	100.00%	\$0.00	\$17,665.00
60	Access Door Allowance	\$1,352.00	\$1,352.00			\$1,352.00	100.00%	\$0.00	\$67.60
61	Tornado Resistant Windows	\$85,000.00	\$23,250.00	\$5,487.00		\$28,737.00	33.81%	\$56,263.00	\$1,436.85
62	Drywall	\$266,144.00	\$266,144.00			\$266,144.00	100.00%	\$0.00	\$13,307.20
63	Acoustical Ceiling	\$95,290.00	\$95,000.00	\$290.00		\$95,290.00	100.00%	\$0.00	\$4,764.50
64	Flooring	\$94,753.00	\$86,365.00	\$8,388.00		\$94,753.00	100.00%	\$0.00	\$4,737.65
65	Painting	\$72,966.00	\$69,318.00			\$69,318.00	95.00%	\$3,648.00	\$3,465.90
66	Resilient Athletic Flooring	\$36,395.00				\$0.00	0.00%	\$36,395.00	\$0.00
67	Walk-Off Mat	\$4,000.00		\$4,000.00		\$4,000.00	100.00%	\$0.00	\$200.00
68	Wall Tile	\$11,507.00	\$10,230.00	\$1,277.00		\$11,507.00	100.00%	\$0.00	\$575.35

A	B	C	D	E	F	G		H	I
69	Fire Extinguishers	\$1,667.00	\$1,667.00			\$1,667.00	100.00%	\$0.00	\$83.35
70	Fire Extinguishers - Labor	\$760.00	\$760.00			\$760.00	100.00%	\$0.00	\$38.00
71	Toilet Accessories	\$3,744.00	\$3,744.00			\$3,744.00	100.00%	\$0.00	\$187.20
72	Set Bath Specialties	\$5,700.00	\$5,700.00			\$5,700.00	100.00%	\$0.00	\$285.00
73	Visual Display Surfaces	\$11,371.00		\$11,371.00		\$11,371.00	100.00%	\$0.00	\$568.55
74	Toilet Partitions	\$12,599.00	\$12,599.00			\$12,599.00	100.00%	\$0.00	\$629.95
75	Signage	\$13,285.00				\$0.00	0.00%	\$13,285.00	\$0.00
76	Flagpole	\$2,811.00	\$2,261.00	\$550.00		\$2,811.00	100.00%	\$0.00	\$140.55
77	Corner Guards	\$4,815.00	\$4,815.00			\$4,815.00	100.00%	\$0.00	\$240.75
78	Specialties - Labor	\$1,372.75	\$500.00	\$872.75		\$1,372.75	100.00%	\$0.00	\$68.64
79	Gymnasium Equipment	\$18,250.37	\$17,935.00	\$315.37		\$18,250.37	100.00%	\$0.00	\$912.52
80	Roller Shades	\$25,828.00				\$0.00	0.00%	\$25,828.00	\$0.00
81	Elevator	\$43,342.00	\$43,342.00			\$43,342.00	100.00%	\$0.00	\$2,167.10
82	Food Service Equipment	\$50,625.00	\$45,277.23			\$45,277.23	89.44%	\$5,347.77	\$2,263.86
83	Fire Sprinkler	\$65,800.00	\$62,510.00	\$3,290.00		\$65,800.00	100.00%	\$0.00	\$3,290.00
84	Mechanical	\$1,644,217.00	\$1,506,537.46	\$125,902.72		\$1,632,440.18	99.28%	\$11,776.82	\$81,622.01
85	Electrical	\$508,280.00	\$466,339.40	\$36,940.59		\$503,279.99	99.02%	\$5,000.01	\$25,164.00
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	\$3,250.00			\$3,250.00	100.00%	\$0.00	\$162.50

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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	\$5,200.00			\$5,200.00	100.00%	\$0.00	\$260.00
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	\$57,448.00	\$4,182.00		\$61,630.00	100.00%	\$0.00	\$3,081.50
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	\$199.65
98	Change Order #5-Change in size for coiling doors, per submittal review-no motors.	\$941.00		\$941.00		\$941.00	100.00%	\$0.00	\$47.05
99	Change Order #5-Change to wall tile in restrooms A123,A124,A222,A223,B102, & B104.	\$30,496.84	\$30,496.84			\$30,496.84	100.00%	\$0.00	\$1,524.84
100	Change Order #5-Additional floor drain in mechanical room and additional floor clean out after 6" main.	\$1,547.00	\$1,547.00			\$1,547.00	100.00%	\$0.00	\$77.35
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	\$223.30
102	Change Order #6-Add Electric Card Reader.	\$4,840.00	\$725.00			\$725.00	14.98%	\$4,115.00	\$36.25

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	\$471.00			\$471.00	100.00%	\$0.00	\$23.55
105	Change Order #6-Additional material and labor for brick lintels not shown on plans.	\$3,068.75	\$3,068.75			\$3,068.75	100.00%	\$0.00	\$153.44
106	Change Order #6-Tube steel on end of east and west entrances where there is nothing to attach studs.	\$665.00	\$665.00			\$665.00	100.00%	\$0.00	\$33.25
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	\$189.32			\$189.32	100.00%	\$0.00	\$9.47
108	Change Order #6-Column line 5 - roof decking connection.	\$203.00	\$203.00			\$203.00	100.00%	\$0.00	\$10.15
109	Change Order #7-Change wood backboards to glass backboards 9per cost submitted 2/6/12).	\$1,155.00	\$1,155.00			\$1,155.00	100.00%	\$0.00	\$57.75
110	Change Order #7-PR#18-Hand dryer outlets in Bathrooms #123, 124, 222, 223.	\$1,600.00				\$0.00	0.00%	\$1,600.00	\$0.00
111	Change Order #7-PR#19-Frames for trophy cases not listed in door schedule.	\$955.00	\$955.00			\$955.00	100.00%	\$0.00	\$47.75
112	Change Order #7-PR#20-Block fill and prime any walls not specifically called out in the finish schedule.	\$1,320.00				\$0.00	0.00%	\$1,320.00	\$0.00
113	Change Order #7-PR#22-REV- Addition of 6 x 6 field tile to the bottom of non-tiled walls in Restrooms B102, B104, A123, A124, A222, and A223 with schluter top and caulk at floor.	\$1,364.00	\$1,364.00			\$1,364.00	100.00%	\$0.00	\$68.20

A	B	C	D	E	F	G		H	I
114	Change Order #7-PR#23-Two additional floor drains in Mechanical Room (requested by Owner).	\$892.00	\$892.00			\$892.00	100.00%	\$0.00	\$44.60
115	Change Order #7-PR#24-Add (12) pull handles not on hardware schedule.	\$1,584.00	\$1,584.00			\$1,584.00	100.00%	\$0.00	\$79.20
116	Change Order #8-PR#27-Change ceilings in B-102 and B-104 to a vinyl lay in.	(\$1,370.00)				\$0.00	0.00%	(\$1,370.00)	\$0.00
117	Change Order #8-PR#28-Framing around Roof Drains in gym.	\$2,268.00	\$2,268.00			\$2,268.00	100.00%	\$0.00	\$113.40
118	Change Order #8-PR#29-Change in backstop frames.	\$1,298.00	\$1,298.00			\$1,298.00	100.00%	\$0.00	\$64.90
119	Change Order #8-PR#30-Rev.-Metal Panels on Stairway Walls - East & West Entries	\$839.00	\$839.00			\$839.00	100.00%	\$0.00	\$41.95
120	Change Order #8-PR#31-Galvanized Flashing on Stairway wall soffit on first floor level as indicated by Paul Frohman.	\$2,327.00	\$2,327.00			\$2,327.00	100.00%	\$0.00	\$116.35
121	Change Order #8-ASI#20 Pricing	\$6,375.00		\$486.00		\$486.00	7.62%	\$5,889.00	\$24.30
122	Change Order #8-PR #32-Footings & Masonry work for owner furnished sign.	\$2,424.00		\$2,424.00		\$2,424.00	100.00%	\$0.00	\$121.20
123	Change Order #8-PR #33-Material and labor for (4) non-smoking signs.	\$255.00				\$0.00	0.00%	\$255.00	\$0.00
124	Change Order #8-PR#34-Extending guard rail on center stairs as requested by Owner.	\$1,722.00		\$1,722.00		\$1,722.00	100.00%	\$0.00	\$86.10
125	Change Order #8-PR#35-Change from gravel to rubber mulch for 5800 sf, 6" depth.	\$24,483.00		\$12,241.50		\$12,241.50	50.00%	\$12,241.50	\$612.08
126	Change Order #8-PR#36-Change transition from carpet to concrete.	\$220.00				\$0.00	0.00%	\$220.00	\$0.00

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Pd 1/2
NONE
@ SITE

A	B	C	D	E	F	G		H	I	
127	Change Order #8-PR#37-Add integral color "dune" to basketball court.	\$1,320.00				\$0.00	0.00%	\$1,320.00	\$0.00	
128	Change Order #8-PR#40-Artificial Turf.	\$46,608.75		\$23,304.37		\$23,304.37	50.00%	\$23,304.38	\$1,165.22	
129	PR #45-Installation of playground equipment and additional mulch.	\$18,757.00		\$9,378.50		\$9,378.50	50.00%	\$9,378.50	\$468.93	
	TOTALS	\$6,964,022.61	\$6,392,965.91	\$308,412.47		\$0.00	\$6,701,378.38	96.23%	\$262,644.23	\$335,068.92

Pay 02

pd 1/2

NOTHING

DONE

SAME