

## Special Board Meeting

Tuesday, August 25, 2020 12:00 PM

Gering Public Schools - Central Office  
1519 10th Street  
Gering, NE 69341

1. Signature of Notification
2. Call to Order, Roll Call & Welcome Visitors
  1. Acknowledge Open Meetings Law
  2. Notice of this meeting was published in the Star Herald on August 21, 2020.
3. Reports and Discussions
  1. Budget Workshop
4. Action Items
  1. Discuss, consider, and take action regarding the approval of Pay Application #21 to Hausmann Construction for \$200,000.
5. Adjourn

# AIA Document G702® - 1992

## Application and Certificate for Payment

<b>TO OWNER:</b> Scottsbluff County School District 1722 1st Ave. Scottsbluff, NE 69361	<b>PROJECT:</b> 17-275 Gering High School	<b>APPLICATION NO:</b> 021	<b>Distribution to:</b>
<b>FROM</b> Hausmann Construction Inc.	<b>VIA</b> RB&B Architects	<b>PERIOD TO:</b> July 15, 2020	<b>OWNER:</b> <input type="checkbox"/>
<b>CONTRACTOR:</b> 8885 Executive Drive Lincoln NE 68512	<b>ARCHITECT:</b> 315 East Mountain Avenue Suite 100 Fort Collins CO	<b>CONTRACT FOR:</b> General Construction	<b>ARCHITECT:</b> <input type="checkbox"/>
		<b>CONTRACT DATE:</b> / /	<b>CONTRACTOR:</b> <input type="checkbox"/>
		<b>PROJECT NOS:</b> / /	<b>FIELD:</b> <input type="checkbox"/>
			<b>OTHER:</b> <input type="checkbox"/>

### 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 .....	\$22,139,296.00
2. NET CHANGE BY CHANGE ORDERS .....	\$983,487.94
3. CONTRACT SUM TO DATE (Line 1 ± 2) .....	\$23,122,783.94
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) .....	\$23,064,353.04
5. RETAINAGE:	
a. 0 % of Completed Work (Column D + E on G703)	\$0.00
b. 0 % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703) .....	\$0.00
6. TOTAL EARNED LESS RETAINAGE .....	\$23,064,353.04
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$22,864,353.04
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE .....	\$200,000.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$58,430.90

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$1,159,136.76	\$175,648.82
Total approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$1,159,136.76</b>	<b>\$175,648.82</b>
<b>NET CHANGES by Change Order</b>		<b>\$983,487.94</b>

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:** Mark S. A.  
**By:** \_\_\_\_\_ **Date:** 7-16-2020  
**State of:** Nebraska  
**County of:** Lancaster  
 Subscribed and sworn to before me this 16th day of July, 2020  
**Notary Public:** Joe Williams  
 My Commission expires: November 4, 2021

### 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** ..... \$200,000.00  
 (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:** D. L. J.  
**By:** \_\_\_\_\_ **Date:** 8/4/2020  
 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<sup>®</sup> - 1992

## Continuation Sheet

AIA Document, G702<sup>®</sup>-1992, Application and Certification for Payment, or G736<sup>™</sup>-2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are in US dollars.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 021  
 APPLICATION DATE: July 15, 2020  
 PERIOD TO: July 15, 2020  
 ARCHITECT'S PROJECT NO: 17-275 Gering High School

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					
	Contingency/Allowances	642,187.80	598,756.90	0.00	0.00	598,756.90	93.24%	43,430.90	0.00
	General Conditions	810,863.00	810,863.00	0.00	0.00	810,863.00	100.00%	0.00	0.00
	Effort Schedule	523,564.00	523,564.00	0.00	0.00	523,564.00	100.00%	0.00	0.00
	Fee	781,292.00	781,292.00	0.00	0.00	781,292.00	100.00%	0.00	0.00
1C	Surveying	38,300.00	23,300.00	0.00	0.00	23,300.00	60.84%	15,000.00	0.00
1E	Final Cleaning	99,850.00	99,850.00	0.00	0.00	99,850.00	100.00%	0.00	0.00
2A	Selective Demo	330,000.00	330,000.00	0.00	0.00	330,000.00	100.00%	0.00	0.00
2B	Earthwork & Site Grading	190,000.00	190,000.00	0.00	0.00	190,000.00	100.00%	0.00	0.00
2C	Backfill	76,100.00	76,100.00	0.00	0.00	76,100.00	100.00%	0.00	0.00
2D	SWPPP	42,200.00	42,200.00	0.00	0.00	42,200.00	100.00%	0.00	0.00
2H	Site Utilities	212,500.00	212,500.00	0.00	0.00	212,500.00	100.00%	0.00	0.00
2I	Concrete Paving	298,200.00	298,200.00	0.00	0.00	298,200.00	100.00%	0.00	0.00
2L	Landscaping & Sodding	72,960.00	72,960.00	0.00	0.00	72,960.00	100.00%	0.00	0.00
2M	Irrigation	95,645.00	95,645.00	0.00	0.00	95,645.00	100.00%	0.00	0.00
3A	Footings & Foundations	691,000.00	691,000.00	0.00	0.00	691,000.00	100.00%	0.00	0.00
3B	Interior Concrete Flatwork	491,000.00	491,000.00	0.00	0.00	491,000.00	100.00%	0.00	0.00
3D	Concrete Reinforcing	93,585.00	93,585.00	0.00	0.00	93,585.00	100.00%	0.00	0.00
4A	Masonry	1,061,320.20	1,061,320.20	0.00	0.00	1,061,320.20	100.00%	0.00	0.00
5A	Structural Steel Supply	822,200.00	822,200.00	0.00	0.00	822,200.00	100.00%	0.00	0.00
5B	Structural Steel Erection	389,960.00	389,960.00	0.00	0.00	389,960.00	100.00%	0.00	0.00

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 User Notes:

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
			6A	Rough Carpentry					
6B	Finish Carpentry	203,850.00	203,850.00	0.00	0.00	203,850.00	100.00%	0.00	0.00
6C	Casework Supply	119,585.00	119,585.00	0.00	0.00	119,585.00	100.00%	0.00	0.00
6D	Solid Surface	63,975.00	63,975.00	0.00	0.00	63,975.00	100.00%	0.00	0.00
7A	fluid-Applied Air Barrier	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00
7B	Dampproofing	16,900.00	16,900.00	0.00	0.00	16,900.00	100.00%	0.00	0.00
7C	Roofing	430,575.00	430,575.00	0.00	0.00	430,575.00	100.00%	0.00	0.00
7D	Spray-Foam Insulation	118,786.00	118,786.00	0.00	0.00	118,786.00	100.00%	0.00	0.00
7F	Fireproofing	290,000.00	290,000.00	0.00	0.00	290,000.00	100.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
7G	Metal/Cementitious panels	254,923.00	254,923.00	0.00	0.00	254,923.00	100.00%	0.00	0.00
7H	Joint Sealants	57,000.00	57,000.00	0.00	0.00	57,000.00	100.00%	0.00	0.00
8A	Doors & Hardware	261,745.00	261,745.00	0.00	0.00	261,745.00	100.00%	0.00	0.00
8D	Overhead Doors & Grilles	30,200.00	30,200.00	0.00	0.00	30,200.00	100.00%	0.00	0.00
8F	Glass & Glazing	883,476.00	883,476.00	0.00	0.00	883,476.00	100.00%	0.00	0.00
9A	Framing & Drywall	896,651.00	896,651.00	0.00	0.00	896,651.00	100.00%	0.00	0.00
9B	Acoustical Components	249,850.00	249,850.00	0.00	0.00	249,850.00	100.00%	0.00	0.00
9D	Tiling	415,163.00	415,163.00	0.00	0.00	415,163.00	100.00%	0.00	0.00
9F	Gymnasium Wood Floors	75,680.00	75,680.00	0.00	0.00	75,680.00	100.00%	0.00	0.00
9G	Polished Concrete	92,450.00	92,450.00	0.00	0.00	92,450.00	100.00%	0.00	0.00
9I	Resilient Flooring & Carpet	251,000.00	251,000.00	0.00	0.00	251,000.00	100.00%	0.00	0.00
9M	Painting	273,243.00	273,243.00	0.00	0.00	273,243.00	100.00%	0.00	0.00
10A	Misc. Specialties Supply	85,795.00	85,795.00	0.00	0.00	85,795.00	100.00%	0.00	0.00
10B	Signage	61,652.00	61,652.00	0.00	0.00	61,652.00	100.00%	0.00	0.00
10C	Metal Locker Supply	153,832.00	153,832.00	0.00	0.00	153,832.00	100.00%	0.00	0.00

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User Notes:

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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					
			11A	Food Service Equipment					
11B	Athletic Equipment	51,627.00	51,627.00	0.00	0.00	51,627.00	100.00%	0.00	0.00
12A	Telescoping Stands	33,000.00	33,000.00	0.00	0.00	33,000.00	100.00%	0.00	0.00
12C	Window Treatments	15,191.00	15,191.00	0.00	0.00	15,191.00	100.00%	0.00	0.00
15A	Fire Suppression	422,700.00	422,700.00	0.00	0.00	422,700.00	100.00%	0.00	0.00
15B	Plumbing/Mechanical	4,633,270.00	4,633,270.00	0.00	0.00	4,633,270.00	100.00%	0.00	0.00
16A	Electrical	2,785,792.00	2,785,792.00	0.00	0.00	2,785,792.00	100.00%	0.00	0.00
	Owner Change Order 001	268,015.00	268,015.00	0.00	0.00	268,015.00	100.00%	0.00	0.00
	Owner Change Order 002	175,648.82	175,648.82	0.00	0.00	175,648.82	100.00%	0.00	0.00
	Owner Change Order 003	168,958.03	168,958.03	0.00	0.00	168,958.03	100.00%	0.00	0.00
	Owner Change Order 004	-175,648.82	-175,648.82	0.00	0.00	-175,648.82	100.00%	0.00	0.00
	Owner Change Order 005	287,599.04	287,599.04	0.00	0.00	287,599.04	100.00%	0.00	0.00
	Owner Change Order 006	58,655.00	58,655.00	0.00	0.00	58,655.00	100.00%	0.00	0.00
	Owner Change Order 007	200,260.87	200,260.87	0.00	0.00	200,260.87	100.00%	0.00	0.00
	<b>GRAND TOTAL</b>	<b>\$23,122,783.94</b>	<b>\$23,064,353.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,064,353.04</b>	<b>99.75%</b>	<b>\$58,430.90</b>	<b>\$0.00</b>