

Board of Education Regular Meeting  
Wednesday, June 10, 2026 6:30 PM  
East Butler School  
212 South Madison Street  
Brainard, NE 68626-0036

1. Call Meeting To Order
2. Roll Call
3. Flag Salute/Open Meetings Act Statement
4. Mission & Vision Statement
5. School Board Goals
6. Patron's Comments
7. Discussion/Informational Items
  - 7.1. Summer Projects Update
  - 7.2. Tiger Kids Club (Before & After School) Year-End Summary
8. Consent Agenda
  - 8.1. Approval of Minutes
  - 8.2. Treasurer's Report
  - 8.3. Approval of Resignations and Hires
9. Regular Agenda
  - 9.1. Discuss, consider, and take action to approve payment to Boyd Jones Construction as outlined in the Payment Application number 1 approved by the design firm.
  - 9.2. Discuss, consider, and take all necessary action to approve the contract amendment for guaranteed maximum price for the addition and renovation construction project.
10. Administrative Comments
11. Adjournment

**East Butler Public School District**  
**Board of Education**  
***Goals for 2024-2025***

***Focus on Academic Excellence and Well-Being for All***

- Continue to pursue more dual credit offerings and tuition reimbursement opportunities for high school students, as well as monitor the percentage of graduating seniors that leave with 12+dual credit hours.
- Enhance professional learning opportunities for staff.
- Continue to monitor the effectiveness of our before/after school programming.
- Continued focus on staff retention.
- Expand and further communicate resources and programming for mental and social-emotional health and support for students and staff.

***Facility Planning to Address Short-Term and Long-Term Needs***

- Work to maximize proactive efficiency through strategic use of 3-5 year building project plans that will be reviewed and adjusted as needed.
- Keep track of phased projects and updates and make sure the progress of each is communicated well throughout our school district communities.
- Identify and implement necessary school safety improvements.

***Prioritize Responsible Budgeting and Tax Request Protocols***

- Work towards consistent levy management and property tax revenue requests.
- Look at ways to maximize efficiency as we focus on needs vs. wants with a strong checks and balances system in place.
- Align 3-5 year General Fund budget plan with 3-5 year Building Fund project plan

***Enhance Communication and Engagement***

- Increase the number of special events, promotions, and recognitions.
- Find ways to use existing technology to its maximum capacity.
- Emphasize ways to communicate to all community members.
- Continue to utilize postal mail, paper bulletins, and board briefs.
- Look to maintain or increase student enrollment through continued communication and engagement efforts with current and potential student families.
- Consider implementing some new events like Community Coffees, Lunch & Learns, and/or a Board Town Hall.

## SUMMER PROJECTS 2026

<b>Project</b>	<b>Est. Cost</b>	<b>Start Date</b>
K & 1st Grade - Brainard - Cabinets, ceiling grid, & lights	<b>\$61,414</b>	<b>May 26</b>
Main Gym Floor - Resealing	<b>\$3,300</b>	<b>July 6</b>
MPR Floor - Resealing	<b>\$1,500</b>	<b>July 6</b>
Stripe parking spaces.	<b>\$300</b>	<b>July</b>
Carpet - Pk-2 (Dwight)	<b>\$14,087</b>	<b>June</b>
Concrete- Long & Triple Jump Pit	<b>\$5,000</b>	<b>Completed</b>
Concrete - Discus Ring	<b>\$1,000</b>	
<b>TOTAL</b>	<b>\$86,601</b>	



# TIGER KIDS CLUB

2025-2026

## 2025-2026 TIGER KIDS CLUB UPDATE:

\*Year 4 of Tiger Kids Club

\*41 total students involved with the program in 25-26

\*Activities: snack, outdoor play, & indoor activities

### **Dwight:**

\*25 Total Students

\*Before School: 12-15 students

\*After School: 23-26 students

\*Staffing: 3 staff members

### **Brainard:**

\*16 Total Students

\*Before School: 3-4 students

\*After School: 12-16 students

\*Staffing: 4 staff members



**Positives:** Increased enrollment and experienced staff.

**Challenges:** Substitutes, outdoor time, and program space during school activities, especially in Dwight with large numbers. Communicating pick-up location of students. Many preschool students in Dwight, which causes challenges with supervision. Room for storage in Brainard.

Board of Education Regular Meeting  
Thursday, May 14, 2026 6:30 P.M.  
East Butler School - Brainard, NE

1. Call Meeting To Order at 6:30 P.M.

2. Roll Call - Present: Brandon Jisa, Megan Kozisek, Ryan Pekarek, Laurie Smaus, Dylan Spatz, and Sarah Strizek. Also present: Mr. Michael Eldridge, Superintendent, Mr. Mark Cidlik, Secondary Principal, and Mr. Shawn Biltoft, Elementary Principal.

3. Flag Salute/Open Meetings Act Statement

4. Mission & Vision Statement

5. School Board Goals

6. Patron's Comments

7. Discussion/Informational Items

7.1. Summer Projects - Mr. Eldridge shared the summer projects that will begin once school is out. Renovations of the Kindergarten and 1st Grade classrooms in Brainard, and the flooring replacements in Dwight will begin the week of Memorial Day.

7.2. Facility Enhancement Project Update - Mitch Broekemeier, with Boyd Jones, was present at the meeting to share an update with the school board on the progress that has been made on the east lot, and what the next steps will be as we close out the school year. Barrier fencing on the west side will be up the week of Memorial Day, with dirt work starting immediately after. The official groundbreaking ceremony will take place on Monday, May 18th at 3:00 PM on the west practice field behind the Brainard building.

8. Consent Agenda

8.1. Approval of Minutes

8.2. Treasurer's Report

8.3. Approval of Resignations and Hires

Motion to approve the consent agenda as presented passed with a motion by Ryan Pekarek and a second by Sarah Strizek.

Brandon Jisa: Yea, Megan Kozisek: Yea, Ryan Pekarek: Yea, Laurie Smaus: Yea, Dylan Spatz: Yea, Sarah Strizek: Yea

## 9. Regular Agenda

9.1. Discuss, consider, and take all necessary action on the policy revisions.

The school administration will review Policy 4062, and bring the policy back to the board for their consideration.

9.2. Discuss, consider, and take all necessary action to approve costs to be directly contracted by the district for the facility project.

Mitch Broekemeier of Boyd Jones, shared with the school board, to move forward with the electrical materials, site light materials, and the contract with Kinetic (Windstream). This is done in large part to the lead time on some of the materials.

The School Board considered the following items:

- East lot electrical rough-in and site lighting installation (\$52,105.00 - Spark Electric)
- Site lighting material procurement (\$39,513.87 - Echo Electric)
- Windstream/Kinetic copper line relocation (\$28,400.64)

A motion was made by Brandon Jisa, seconded by Ryan Pekarek to approve the direct contract items as recommended by Boyd Jones and Superintendent Eldridge.

Brandon Jisa: Yea, Megan Kozisek: Yea, Ryan Pekarek: Yea, Laurie Smaus: Yea, Dylan Spatz: Yea, Sarah Strizek: Yea

9.3. Discuss, consider, and take all necessary action on authorizing the superintendent to sign facility project-related documents on behalf of the district.

To authorize the Superintendent to be able to sign the necessary documents as part of the scope of the facility project passed with a motion by Ryan Pekarek and a second by Sarah Strizek.

Brandon Jisa: Yea, Megan Kozisek: Yea, Ryan Pekarek: Yea, Laurie Smaus: Yea, Dylan Spatz: Yea, Sarah Strizek: Yea

10. Administrative Comments - Mr. Cidlik reported on: Master Schedule; LB 399-2019; Testing; Target Improvement Plan (TIP); and Secondary Students' End of the Year Schedule. Mr. Biltoft reported on: Field Day/Last Day; Reading and Math Program (R.A.M.P.); In-School Savings Program; and D.A.R.E.

## 11. Adjournment

Motion to adjourn at 7:34 P.M. passed with a motion by Ryan Pekarek and a second by Brandon Jisa.

Brandon Jisa: Yea, Megan Kozisek: Yea, Ryan Pekarek: Yea, Laurie Smaus: Yea, Dylan Spatz: Yea, Sarah Strizek: Yea

Kim Fuehrer  
Recording Secretary



# INVOICE

13478 Chandler Road  
 Omaha, Nebraska 68138-3716  
 402-556-2171 office / 402-556-7831 fax  
 www.thielegeotech.com

**Project No:** 01.25627.02  
**Project:** East Butler High School Addition - Materials Testing  
**Location:** 212 South Madison Street, Brainard, NE  
**Project Manager:** Seth Yakel

<b>Invoice No.:</b>	<b>90241</b>
<b>Date:</b>	<b>5/27/2026</b>

<b>REMIT TO:</b> 13478 Chandler Road Omaha, Nebraska 68138-3716 FTIN 47-0794664 <b>Online Payments Available at:</b> www.thielegeotech.com	
<b>TERMS: Due Upon Receipt</b> <b>PAST DUE BALANCES SUBJECT TO 1.25% SERVICE CHARGE PER MONTH</b>	

**Bill To:** Michael Eldridge  
 East Butler Public Schools  
 212 South Madisa Street  
 Brainard , Nebraska

## Details

Sample/Location Details	Units	Description	Unit Cost	Total Cost
Work Order ID: 26-06028 Date: 4/23/2026	1.00	Trip Charge - Zone 3 (/trip)	\$ 152.00	\$ 152.00
Work Order ID: 26-06553 Date: 4/28/2026	1.00	Standard Proctor (ea.)	\$ 242.00	\$ 242.00
	1.00	Atterberg Limits (/set)	\$ 119.00	\$ 119.00
Work Order ID: 26-06555 Date: 4/28/2026	1.00	Modified Proctor (ea.)	\$ 270.00	\$ 270.00
	1.00	Atterberg Limits (/set)	\$ 119.00	\$ 119.00
Work Order ID: 26-06557 Date: 4/28/2026	1.00	Standard Proctor (ea.)	\$ 242.00	\$ 242.00
	1.00	Atterberg Limits (/set)	\$ 119.00	\$ 119.00
Work Order ID: 26-07119 Date: 5/5/2026	1.00	Trip Charge - Zone 3 (/trip)	\$ 152.00	\$ 152.00
	1.00	Special Inspector (/hr.)	\$ 118.00	\$ 118.00
Work Order ID: 26-07371 Date: 5/6/2026	1.00	Trip Charge - Zone 3 (/trip)	\$ 152.00	\$ 152.00
	1.00	Special Inspector (/hr.)	\$ 118.00	\$ 118.00
Work Order ID: 26-07526 Date: 5/7/2026	1.00	Trip Charge - Zone 3 (/trip)	\$ 152.00	\$ 152.00
	2.00	Compaction Test (ea.)	\$ 56.00	\$ 112.00
Work Order ID: 26-07856 Date: 5/11/2026	1.00	Trip Charge - Zone 3 (/trip)	\$ 152.00	\$ 152.00
	5.00	Compaction Test (ea.)	\$ 56.00	\$ 280.00
Work Order ID: 26-08912 Date: 5/25/2026	1.00	Project Setup Fee	\$ 79.00	\$ 79.00
Work Order ID: 26-08913 Date: 5/25/2026	2.50	Technical Project Manager (/hr.)	\$ 205.00	\$ 512.50



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**Total: \$ 3,090.50**

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>		<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704	FUND BALANCE	*Previous Balance				100,146.40
		*Ending Balance:	0.00	0.00	0.00	100,146.40
05 704 2001	ACADEMIC DECATHALON	*Previous Balance				1,080.80
		*Ending Balance:	0.00	0.00	0.00	1,080.80
05 704 2002	AG MEMORIALS	*Previous Balance				360.63
		*Ending Balance:	0.00	0.00	0.00	360.63
05 704 2003	ANNUAL	*Previous Balance				10,946.13
		*Ending Balance:	0.00	0.00	0.00	10,946.13
05 704 2004	ATHLETIC	*Previous Balance				(85,981.44)
		*Ending Balance:	0.00	0.00	0.00	(85,981.44)
05 704 2006	CHEERLEADERS	*Previous Balance				(381.59)
		*Ending Balance:	0.00	0.00	0.00	(381.59)
05 704 2007	CLOSE UP	*Previous Balance				977.46
		*Ending Balance:	0.00	0.00	0.00	977.46
05 704 2008	COLLEGE ACCESS GRANT	*Previous Balance				103.75
		*Ending Balance:	0.00	0.00	0.00	103.75
05 704 2009	CONCESSIONS	*Previous Balance				6,427.10
		*Ending Balance:	0.00	0.00	0.00	6,427.10
05 704 2010	DANCE TEAM	*Previous Balance				204.51
		*Ending Balance:	0.00	0.00	0.00	204.51
05 704 2011	DRAMA	*Previous Balance				4,222.16
		*Ending Balance:	0.00	0.00	0.00	4,222.16
05 704 2012	DRUG FREE PROGRAM	*Previous Balance				395.49
		*Ending Balance:	0.00	0.00	0.00	395.49
05 704 2014	FBLA	*Previous Balance				1,343.87
		*Ending Balance:	0.00	0.00	0.00	1,343.87
05 704 2015	FCCLA	*Previous Balance				2,331.66
		*Ending Balance:	0.00	0.00	0.00	2,331.66
05 704 2016	FFA	*Previous Balance				16,842.55
		*Ending Balance:	0.00	0.00	0.00	16,842.55
05 704 2017	FFA GREENHOUSE	*Previous Balance				23,495.53
		*Ending Balance:	0.00	0.00	0.00	23,495.53
05 704 2024	CLASS OF 2024	*Previous Balance				(128.97)

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>		<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
		*Ending Balance:	0.00	0.00	0.00	(128.97)
05 704 2025	CLASS OF 2025	*Previous Balance				0.00
		*Ending Balance:	0.00	0.00	0.00	0.00
05 704 2026	CLASS OF 2026	*Previous Balance				0.00
		*Ending Balance:	0.00	0.00	0.00	0.00
05 704 2027	CLASS OF 2027	*Previous Balance				1,750.36
		*Ending Balance:	0.00	0.00	0.00	1,750.36
05 704 2028	CLASS OF 2028	*Previous Balance				3,954.73
		*Ending Balance:	0.00	0.00	0.00	3,954.73
05 704 2029	CLASS OF 2029	*Previous Balance				204.00
		*Ending Balance:	0.00	0.00	0.00	204.00
05 704 3001	LAPTOP INITIATIVE	*Previous Balance				17,640.70
		*Ending Balance:	0.00	0.00	0.00	17,640.70
05 704 3002	LETTERCLUB	*Previous Balance				1,631.94
		*Ending Balance:	0.00	0.00	0.00	1,631.94
05 704 3004	MUSIC	*Previous Balance				454.73
		*Ending Balance:	0.00	0.00	0.00	454.73
05 704 3005	NATIONAL HONOR SOCIETY	*Previous Balance				1,036.51
		*Ending Balance:	0.00	0.00	0.00	1,036.51
05 704 3006	SPEECH	*Previous Balance				17.76
		*Ending Balance:	0.00	0.00	0.00	17.76
05 704 3007	STUDENT COUNCIL	*Previous Balance				2,616.21
		*Ending Balance:	0.00	0.00	0.00	2,616.21
05 704 3009	WR SPIRIT LEADERS	*Previous Balance				514.69
		*Ending Balance:	0.00	0.00	0.00	514.69
05 704 3010	SKILLS USA	*Previous Balance				683.26
		*Ending Balance:	0.00	0.00	0.00	683.26
05 704 3011	CAREER TECHNICAL EDUCATION	*Previous Balance				13,647.82
		*Ending Balance:	0.00	0.00	0.00	13,647.82
05 704 3012	BAND TRIP	*Previous Balance				752.93
		*Ending Balance:	0.00	0.00	0.00	752.93
05 704 3015	COSTA RICA TRIP	*Previous Balance				0.00
		*Ending Balance:	0.00	0.00	0.00	0.00

**Activity Fund Balance Report - Account - Exclude Encumbrances**

06/2026 - 06/2026

**Fund: 05      ACTIVITY FUND**

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>		<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
		Fund Total: 05	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>127,291.68</u>

Payroll Register - Totals

	<u>PIK/Gross</u>	<u>Amount</u>	<u>Expense/ Employer</u>	<u>Adjustment Amount</u>	<u>Check Total</u>	<u>Payee ID</u>	<u>Payee Name</u>	
<b>Check Date:</b>	<b>06/19/2026</b>	<b>Batch Description: June PR-0010</b>						
<b>Processing Month:</b>	<b>06/2026</b>	<b>Status: Calculated Successfully</b>						
<b>Checking Account ID:</b>	<b>1</b>							
<b>ADD</b>								
ACTIVITYTR Activity trips			1,190.00					
BEREAVE Bereavement Leave			18.04					
COVER Covering Classes			6,870.00					
HOLIDAY Holiday Pay			1,305.52					
HOURLY Hourly Pay			60,248.08					
OT Overtime Pay			4,275.67					
PARASUB ParaEducator Substitute			1,550.00					
PERSONAL Personal Time			1,355.86					
PERSTIME Unused Personal Day			2,200.00					
SICK Sick Time Used			1,022.68					
SICKTIME Unused Sick Leave			1,662.50					
SPEDROUTE SPED Route			1,350.00					
SUBDRIVER Substitute Bus Driver			135.00					
SUBTEACHER Substitute			7,680.00					
TIGERKIDSC Tiger Kids Club			3,244.55					
VACATION Vacation Time			844.80					
			94,952.70					
<b>CONTRACT</b>								
C01 Contract 1			248,139.09					
C02 Contract 2			18,436.98					
C04 Title 1			1,030.90					
			267,606.97					
<b>DEDUCTION</b>								
ACCIDENT ACCIDENT		342.45			342.45	AFLACREMI	AFLAC REMITTANCE SERVICES	
ACCIDENTCO ACCIDENT-COLONI		169.10			169.10	COLONIAL	COLONIAL LIFE & ACCIDENT INS. CO	
CANCER CANCER		326.15			326.15	AFLACREMI	AFLAC REMITTANCE SERVICES	
CANCERCOLO CANCER-COLONIAL		44.20			44.20	COLONIAL	COLONIAL LIFE & ACCIDENT INS. CO	
COLONSTD COLONIALSTD		43.60			43.60	COLONIAL	COLONIAL LIFE & ACCIDENT INS. CO	
CRITICALIL CRITICAL		69.68			69.68	AFLACREMI	AFLAC REMITTANCE SERVICES	
DENTALPOST FAMILY DENTAL		1,245.23	1,855.28		3,100.51	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE	
DENTALPRE DENTAL		291.29	220.19		511.48	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE	
DEPCARE DEPENDENT CARE		416.00			416.00	EASTBTLR2R	EAST BUTLER SCHOOL DIST 2R	
HEALTH HEALTH INSURANC		1,178.98	90,929.05		92,108.03	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE	
HORACEMANN HORACE MANN ANN		100.00			100.00	HORACEMAN	HORACE MANN LIFE INS CO	
HOSPPRE HOSPITAL - PRET		113.36			113.36	AFLACREMI	AFLAC REMITTANCE SERVICES	
STDISAB SHORT TERM DISA		128.86			128.86	AFLACREMI	AFLAC REMITTANCE SERVICES	
URM URM		1,139.00			1,139.00	EASTBTLR2R	EAST BUTLER SCHOOL DIST 2R	
VISION VISION		581.62			581.62	VISION	VISION SERVICE PLAN	
WADREED FTC ANNUITY		1,133.57			1,133.57	WADDELLAN	FTC	
		7,323.09	93,004.52	0.00	100,327.61			
<b>INDIVIDUAL BANK ACCOUNT DEDUCTION</b>								
HSA HSA		510.00	3,121.40		3,631.40			D
		510.00	3,121.40	0.00	3,631.40			
<b>RET DEDUCTION</b>								
NPERS RETIREMENT	344,204.84	27,536.36	27,811.75		55,348.11	RET	NEBRASKA SCHOOL RETIREMENT A SYS	
		27,536.36	27,811.75	0.00	55,348.11			
<b>TAX</b>								
FIT FIT	327,812.50	23,716.01			23,716.01	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
FUTA FUTA	360,663.71							
MEDICARE MEDICARE	356,246.54	5,165.54	5,165.54		10,331.08	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SITNE SIT NE	327,812.50	10,012.92			10,012.92	SITNE	NEBRASKA DEPARTMENT OF	A

**Payroll Register - Totals**

	<u>PIK/Gross</u>	<u>Amount</u>	<u>Expense/ Employer</u>	<u>Adjustment Amount</u>	<u>Check Total</u>	<u>Payee ID</u>	<u>Payee Name</u>	
<b>Checking Account ID: 1</b>								
SOCSEC SOC SEC	356,246.54	22,087.34	22,087.34		44,174.68		REVENUE	
SUTANE SUTA NE	360,663.71						EFTPS ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
WCNE WORK COMP NE	355,583.34							
		<u>60,981.81</u>	<u>27,252.88</u>	<u>0.00</u>	<u>88,234.69</u>			
					Net Pay:	266,208.41		
					Cash Total:	513,750.22		
Non - FIT Taxable Deductions		33,370.14						
Non - SIT Taxable Deductions		33,370.14						
Non - SOC SEC Taxable Deductions		4,600.21						
Non - MEDICARE Taxable Deductions		4,600.21						
Direct Deposits		269,839.81						
Automatic Payments		143,582.80						
Adds + Contracts + Deduction Adds		362,559.67						

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01 GENERAL FUND	
AMAZON CAPITAL SERVICES		1,925.65
AMPLIFY EDUCATION, INC		9,129.34
APACE		3,355.48
BURESH LAWN CARE		2,500.00
BUTLER COUNTY CLINIC		185.00
BUTLER COUNTY HEALTH		6,443.89
CANON FINANCIAL SERVICES		4,542.55
CTF SERVICE INC		2,365.14
DIDIER'S GROCERY		262.00
DIVERSIFIED DRUG TESTING		372.00
EAST BUTLER TIGER DEN/CTE		382.00
ELECTRONIC ENGINEERING COMPANY		528.20
ESU #7 SP ED COOP		11,204.13
ESU #7		10,397.90
FAMILY SERVICE		14,114.50
FRONTIER COOPERATIVE CO		6,271.15
GAUTHIER, BRITTNEY		40.03
HEINEMANN PUBLISHING		8,908.79
HIBBERT, JODI		1,168.20
HILLYARD		545.07
HUBERT COMPANY		55.76
IDEABANK MARKETING		7,811.50
JAYMAR BUSINESS FORMS, INC		358.28
JOSTENS/RYAN KINSETH		700.00
JW PEPPER AND SON INC		80.00
KOCIAN, JENNY		29.00
KSB SCHOOL LAW		1,500.00
LEWIS, KATIE		339.30
LIFEGUARD MD, INC.		260.00
MADISON NATIONAL LIFE INS CO		2,699.45
MENARD'S 27TH		176.80
MENARD'S COLUMBUS		732.91
MIDWEST TECHNOLOGY PRODUCTS		49.30
NWEA		1,953.75
PLANK ROAD PUBLISHING INC		182.95
PRESTWICK HOUSE INC.		109.82
PYRAMID SCHOOL PRODUCTS		59.98
SACK LUMBER CO		306.00
SAVVAS LEARNING COMPANY LLC		3,857.60
SCHOLASTIC		27.50
SCHOOL HEALTH CORPORATION		154.97
SCHUYLER COOP ASSOCIATION		3,270.80
SEWARD COUNTY INDEPENDENT		34.09
SKILLS USA NEBRASKA		5,000.00
STAPLES ADVANTAGE		2,829.75
SUBSCRIPTION SERVICES OF AMERICA		560.48
TEACHING STRATEGIES INC		537.70
TECH MASTERS		1,774.15
VILLAGE OF BRAINARD		5,260.89
VILLAGE OF PRAGUE		15.00
WAHOO-WAVERLY-ASHLAND NEWSPAPERS		319.90
WASTE CONNECTIONS OF NEBRASKA		847.57
WINDSTREAM NEBRASKA, INC.		2,209.24
WRIGHT-WAY DRAIN & SEWER		400.00
Fund Number 01		<u>129,145.46</u>

**Board Report - Newspaper**

Vendor Description

Amount

129,145.46

Fund: 01 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 1100	PROPERTY TAXES	0.00	0.00	3,646,430.46	0.00	(3,646,430.46)
01 1115	CARLINE	0.00	0.00	244.83	0.00	(244.83)
01 1120	PUBLIC POWER DISTRICT-SALES TAX	0.00	0.00	1,876.06	0.00	(1,876.06)
01 1125	MOTOR VEHICLE TAXES	0.00	0.00	302,975.21	0.00	(302,975.21)
01 1370	PRE-SCHOOL TUITION	0.00	0.00	22,390.00	0.00	(22,390.00)
01 1510	INTEREST	0.00	0.00	534,751.08	0.00	(534,751.08)
01 1800	COMMUNITY SERVICE ACTIVITIES	0.00	0.00	13,950.00	0.00	(13,950.00)
01 1911	LOCAL LICENSE FEES	0.00	0.00	1,260.00	0.00	(1,260.00)
01 1920	CONTRIBUTIONS & DONATIONS	0.00	0.00	9,646.56	0.00	(9,646.56)
01 1960	MISC REVENUES FROM OTHER LOCAL	0.00	0.00	951.59	0.00	(951.59)
01 1990	MISC LOCAL REV	0.00	0.00	5,028.75	0.00	(5,028.75)
Subtotal: LOCAL RECIEPTS		0.00	0.00	4,539,504.54	0.00	(4,539,504.54)
01 2110	COUNTY FINES/LICENSES	0.00	0.00	16,882.49	0.00	(16,882.49)
01 2210	ESU RECEIPTS	0.00	0.00	974.45	0.00	(974.45)
Subtotal: 2000		0.00	0.00	17,856.94	0.00	(17,856.94)
01 3110	STATE AID	0.00	0.00	952,172.96	0.00	(952,172.96)
01 3551	CAREER EDUCATION	0.00	0.00	45.90	0.00	(45.90)
01 3990	OTHER STATE RECEIPTS	0.00	0.00	31,037.00	0.00	(31,037.00)
Subtotal: 3000		0.00	0.00	983,255.86	0.00	(983,255.86)
01 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	34,968.69	0.00	(34,968.69)
Subtotal: 5000		0.00	0.00	34,968.69	0.00	(34,968.69)
Fund Total:		0.00	0.00	5,575,586.03	0.00	(5,575,586.03)

**Treasurer's Report for the Board of Education**  
**June 10, 2026**  
**Month of May 2026**

**General Fund (FNB)**

Beginning of the Month Balance	<b>\$1,219,146.00</b>
Receipts	\$2,972,828.08
Interest	\$956.64
Expenditures	\$876,374.60
Transfer to Bank of the Valley	\$0.00
End of Month Balance	<b>\$ 3,315,599.48</b>

**General Fund (BOV)**

Beginning of the Month Balance	<b>\$ 1,671,104.77</b>
Transfer from First Nebraska Bank	\$0.00
Interest	\$3,694.04
End of the Month Balance	<b>\$1,671,798.81</b>

**Total of Accounts** **\$4,987,398.29**

**MCAULIFFE PRIZE 12 MONTH (due 04/5/26)** **\$585.08**  
**BANK OF THE VALLEY 12 MONTH** **\$0.00**

**Special Building Fund (ENB)**

Beginning of the Month Balance	<b>\$376,317.81</b>
Butler County Taxes	\$321,531.21
Saunders County Taxes	\$189,630.78
Seward County Taxes	\$46,217.62
Misc Deposit	\$00.00
Receipts	\$557,654.06
Interest	\$274.42
Expenditures	\$0.00
Transfer from Bank of the Valley	\$0.00
End of Month Balance	<b>\$933,971.87</b>

**Special Building Fund (BOV)**

Beginning of the Month Balance	<b>\$7730,737.09</b>
Transfer to First Nebraska Bank	\$0.00
Receipts	\$0.00
Interest	\$1,615.30
End of the Month Balance	<b>\$732,352.39</b>
<b>Total of Accounts</b>	<b>\$1,666,324.26</b>

**Qualified Capital Purpose Undertaking Fund**

Beginning of the Month Balance	<b>\$197,544.60</b>
Receipts	\$86,530.22
Interest	\$96.69
Expenditures	\$5292.19
End of Month Balance	<b>\$278,782.63</b>

**Student Fees Fund**

Beginning of the Month Balance	<b>\$16396.26</b>
Receipts	\$190.00
Service Charge	\$3.00
Expenditure	\$467.50
End of Month Balance	<b>\$16,118.76</b>

**Depreciation Fund**

Beginning of the Month Balance	<b>\$350,431.36</b>
Receipts	\$3957.17
Transfer	\$0.00
Interest	\$726.67
Expenditures	\$0.00
End of Month Balance	<b>\$354,388.58</b>

**Employee Benefit Fund**

Beginning of the Month Balance	<b>\$11,197.00</b>
Receipts	\$0.00
Transfer	\$0.00
Interest	\$4.45
Expenditures	\$0.00
End of Month Balance	<b>\$11,201.45</b>

**Nebraska Liquid Asset Fund**

Beginning of the Month Balance	<b>\$0.00</b>
Receipts	\$0.00
Interest	\$0.00
Expenditures	\$0.00
End of Month Balance	<b>\$0.00</b>

**Activity Fund**

Beginning of the Month Balance	<b>\$160,020.58</b>
Receipts	\$26,582.32
Interest	\$63.60
Expenditures	\$44,220.60
End of Month Balance	<b>\$142,382.30</b>

**First Nebraska Bank - 18 mo (Close UP CD# 5518) \$2,642.06**

**Lunch Fund**

Beginning of the Month Balance	<b>\$58479.36</b>
Receipts	\$13,114.92
Interest	\$18.28
Expenditures	\$44,559.16
End of Month Balance	<b>\$27,035.12</b>

**PRE APPROVED BILLS PAID IN MAY 2026**

**PRE-APPROVED BILLS (GENERAL FUND)**

BPPD	Chk# 44807	Dwight Electricity	
	\$725.75		5/11/2026
Crowne Plaza Hotel	Chk # 44808	Hotel Room NETA - K. Widick	
	\$52.69		5/11/2026
FNBO	Chk # 44809	Pest control	
	\$52.65		5/11/2026
NAEA	Chk # 44810	AG Dues	
	\$275.00		5/11/2026
Power of ICU	Chk # 44811	2026/2027 Database Renewal	
	\$3,099.00		5/11/2026
Ryan Salak	Chk # 44812	Tuition Renewal	
	\$3,314.74		5/13/2026
Schmitt Music Omaha	Chk # 44813	Bari Saxiphone	
	\$3,500.00		5/13/2026
Cash - 1st Nebraska Bank	Chk # 44814	Postage	
	\$46.04		5/21/2026
Home Depot Credit	Chk # 44815	Classroom Moving Boxes	
	\$246.78		5/21/2026
Northsida Cafe	Chk # 44816	Year End Breakfast	
	\$604.45		5/21/2026
Rixstine Recognition	Chk # 44817	Award Engravings	
	\$150.15		5/21/2026
US Bank Credit	Chk # 44818	supplies, renewals,lunches	
	\$1,767.85		5/21/2026

\$14,118.31 **TOTAL**

**PRE-APPROVED BILLS (DEPRECIATION)**

No Depreciation bills this month

**TOTAL**

**PRE APPROVED BILLS (QCPUF)**

BOKF,NA

Chk # 1025

Interest payment

\$5,271.25

5/6/2026

\$5,271.25 **TOTAL**

**PRE-APPROVED BILLS (SPECIAL BUILDING)**

Jeff Klement

Chk # 1410

Tree/ stump removal & cleanup

\$600.00

5/28/2026

\$600.00 **TOTAL**

**DATE:** June 3, 2026

**TO:** Michael Eldridge

**FROM:** Sarah Hoppen

**RE:** East Butler Addition & Renovation  
East Butler Public Schools  
BCDM No. 5554-00

Enclosed please find the Contractor's "Application and Certificate For Payment", Application No. 01 in the amount of \$112,161.10 for the referenced project.

This Application has been reviewed, and we would recommend payment. If the Application meets with your approval, please make payment directly to the Contractor, Boyd Jones Construction Company. Retain the Application for your files.

SH  
Enclosure

c: Mitch Broekemeier – Boyd Jones Construction Company  
Jon Kment – Boyd Jones Construction Company  
Sean Yahnke – Boyd Jones Construction Company

File: 5554-00, 3.1

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

PAGE ONE OF

PAGES

<b>TO OWNER:</b> Butler County School District 212 S. Madison St. Brainard, NE 68626	<b>PROJECT:</b> East Butler Public Schools 212 S. Madison St. Brainard, NE 68626	<b>APPLICATION NO:</b> 1	<b>Distribution to:</b> <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> <input type="checkbox"/>
<b>FROM CONTRACTOR:</b> Boyd Jones Construction Company 950 S 10th Street, Suite 100 Omaha, NE 68108	<b>VIA ARCHITECT:</b> BCDM 1015 N 98th St., STE 300 Omaha, NE 68114	<b>PERIOD TO:</b> 5/31/2026 <b>Start:</b> 4/1/2026 <b>Finish:</b> 5/31/2026	
<b>CONTRACT FOR:</b>		<b>PROJECT NOS:</b> 25-051	
		<b>CONTRACT DATE:</b>	

**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	\$	3,718,534.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	3,718,534.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	124,623.44
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	12,462.34
b. 0 % of Stored Material	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	12,462.34
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	112,161.10
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	0.00
8. CURRENT PAYMENT DUE	\$	112,161.10
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	3,606,372.90

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
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Order</b>	<b>\$0.00</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: Boyd Jones Construction

By: [Signature] Date: 6/1/2026

State of: Nebraska County of: Douglas  
 Subscribed and sworn to before me this June day of June  
 Notary Public: Nicole Rager  
 My Commission expires: 9-1-29



**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising 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 ..... \$ \$112,161.10

(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: 06/03/2026

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.

Project **East Butler Public Schools**  
 Address **212 South Madison St.**  
 City/State **Brainard, NE 68626**  
 Job # **25-051**

Application Number **1**  
 Application Date **6/1/2026**  
 Period To: **5/31/2026**

Item #	Description of Work	Original Value	Change Orders	Contingency Adjustment	Current Value	THIS APPLICATION		Total Completed & Stored	% Complete	Balance to Finish	Retainage 10%	
						Work Completed From Prev	This Period					
1.0	General Conditions	211,622.00			211,622.00		1,377.59	1,377.59	0.01	210,244.41	137.76	
1.1	Reimbursables	140,454.34			140,454.34		29,350.70	29,350.70	0.21	111,103.64	2,935.07	
1.2	Site Clean Up & Maintenance	278,164.88			278,164.88		6,465.65	6,465.65	0.02	271,699.23	646.57	
1.3	Supervision	268,296.56			268,296.56		16,321.20	16,321.20	0.06	251,975.36	1,632.12	
1.4	Surveying	28,000.00			28,000.00			-	0.00	28,000.00	-	
2.0	Demo							-			-	
3.0	Concrete	1,283,904.00			1,283,904.00		37,248.00	37,248.00	0.03	1,246,656.00	3,724.80	
4.0	Masonry							-			-	
5.0	Structural Steel	423,172.60			423,172.60			-	0.00	423,172.60	-	
7.0	Thermal & Moisture Protection							-		0.00	-	
8.0	Openings							-		0.00	-	
9.0	Finishes							-		0.00	-	
21.0	Mechanical							-		0.00	-	
26.0	Electrical							-		0.00	-	
31.0	Earthwork	294,251.30			294,251.30			-	0.00	294,251.30	-	
32.0	Site Improvements	46,000.88			46,000.88			-	0.00	46,000.88	-	
33.0	Utilities	421,700.00			421,700.00			-	0.00	421,700.00	-	
100.0	Liability Insurance	30,071.00			30,071.00		30,071.00	30,071.00	1.00	0.00	3,007.10	
101.0	Geopolitical Allowance	37,143.27			37,143.27			-	0.00	37,143.27	-	
102.0	Performance Bond	31,571.78			31,571.78			-	0.00	31,571.78	-	
103.0	Owner Contingency	37,143.27			37,143.27			-	0.00	37,143.27	-	
104.0	Construction Contingency	67,911.33			67,911.33			-	0.00	67,911.33	-	
105.0	CM Fee 3.15%	115,646.58			115,646.58		3,789.30	3,789.30	0.03	111,857.28	378.93	
106.0	Warranty	3,480.21			3,480.21			-	0.00	3,480.21	-	
<b>Guaranteed Maximum Price Total</b>		<b>3,718,534.00</b>	<b>-</b>	<b>-</b>	<b>3,718,534.00</b>	<b>-</b>	<b>124,623.44</b>	<b>-</b>	<b>124,623.44</b>	<b>0.03</b>	<b>3,593,910.56</b>	<b>12,462.34</b>

**Approved Change Orders included above:**

- 1
- 2
- 3

4 **Total CO Approved to Date** -

**Contingency Change Log:**

5	-
6	-
7	
8	
9	
	<b>Total Adjustments</b> -
	<b>Original Contingency</b> 67,911.33
10	<b>Current Remaining Contingency</b> 67,911.33

**EBPS East Butler Public Schools**  
**25-051 East Butler Public School**

<u>Billed Unit</u>	<u>Price</u>	<u>Units</u>	<u>Billed Amount</u>
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001.00	General Conditions Other	Keymasters of Greater Omaha		199.61
		Standard Digital Imaging		1,177.98
		General Conditions Total		1,377.59

001.10	Reimbursables Labor	Contract Administrator	94.50	33.75	3,189.54
		Equipment Operator	110.25	7.00	771.76
		Foreman	107.10	3.00	321.30
		Project Executive	222.60	8.00	1,780.80
		Project Manager	190.05	88.00	16,724.40
		Safety Director	181.65	3.00	544.95
		Safety Manager	142.80	1.00	142.80
		Skilled Laborer	75.60	36.50	2,759.40
		VDC Coordinator	106.05	8.00	848.41
		Workforce Manager	172.20	3.00	516.60
	Other	Al's Johns		1.00	255.60
		Building Permit			50.00
		CC Fuel			164.94
		Menards			48.51
		Mileage			628.79
		Per Diem			100.00
		Vital Signs Unlimited Inc		1.00	502.90
		Reimbursables Total		193.25	29,350.70

001.20	Site Clean Up & Maint Equip Owned	Menards			128.44
	Labor	Rough Carpenter	90.30	16.00	1,444.80
		Skilled Laborer	75.60	16.00	1,209.60
		Workforce Manager	172.20	2.00	344.40
	Material	Logan Contractors Supply Inc			309.74
		Menards			45.83

**EBPS East Butler Public Schools**  
**25-051 East Butler Public School**

		<u>Billed Unit</u>		<u>Billed Amount</u>
		<u>Price</u>	<u>Units</u>	
	Michael Todd & Co Inc			2,757.82
	Other			
	Menards			225.02
	Site Clean Up & Maint Total		<u>34.00</u>	<u>6,465.65</u>
001.30	Supervision Labor			
	Superintendent	140.70	116.00	16,321.20
	Supervision Total		<u>116.00</u>	<u>16,321.20</u>
003.00	Concrete Subcontracts			
	Lesch Development Corporation			37,248.00
	Concrete Total			<u>37,248.00</u>
100.00	Liability Insurance Other			
	Liability Insurance			30,071.00
	Liability Insurance Total			<u>30,071.00</u>
			Subtotal	<u>120,834.14</u>
			Contractor's Fee	3,789.30
			Work Completed This Period	<u>124,623.44</u>

# Full Development Costs

## East Butler Addition & Renovation

6/3/2026



6/10/2026

4/15/2026

March 2026

GMP

BP #1

DD Budget

### All In Cost

Construction Cost	\$13,531,970	\$13,163,451	\$13,329,196
Alt - East Parking Lot Paving	In Construction Cost	\$73,273	\$0
Alt - West Parking Lot Paving	In Construction Cost	\$197,857	\$0

#### Subtotal Construction Costs

<b>\$13,531,970</b>	<b>\$13,434,580</b>	<b>\$13,329,196</b>
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Boyd Jones Preconstruction Fee	In Construction Cost	\$10,000	\$10,000
Architect Design Fees	\$1,020,859	\$1,020,859	\$1,020,859
Geotechnical Engineering / Report	\$0	\$0	\$0
SWPPP Monitoring/Reporting/Etc.	\$0	\$0	\$0
Sewer Investigation - Select Plumbing	\$450	\$450	\$450
Landscaping Maintenance	\$0	\$0	\$0
Builder's Risk Insurance	By Owner	By Owner	By Owner
Building Permit	By Owner	By Owner	By Owner
Special Inspections/Testing	\$50,000	\$50,000	\$50,000
Topographic Survey	\$0	\$0	\$0

#### SubTotal

<b>\$14,603,279</b>	<b>\$14,515,889</b>	<b>\$14,410,505</b>
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### Other Costs to Consider

Playground Equipment Allowance	\$0	\$0	\$100,000
Furniture, Fixtures, & Equipment (FFE)	\$25,000	\$25,000	\$15,000
Resizing receiving/loading (200 SF)	In Construction Cost	\$35,000	\$35,000
Office Equipment	\$0	\$0	\$0
Scoreboards - Relocation/Installations (2 gyms)	In Construction Cost	\$75,000	\$0
Gymnasium Accessories	\$0	\$0	\$0
Commissioning	\$20,000	\$20,000	\$20,000
Village Water Main Costs	\$15,000	\$15,000	\$15,000
Village Copper Relocation - Allowance	\$25,000	\$25,000	\$10,000
Add for (2) Additional Propane Tank & Blower (Finalizing Costs from Co-Op)	\$50,000	\$50,000	\$50,000
New Transformer & Associated Trenching	\$64,171	\$75,000	\$75,000
Site Lighting Material Procurement	\$40,214	\$0	\$0
Parking Lot Electrical Contract	\$52,105	\$0	\$0
Windstream Cost	\$28,401	\$0	\$0
Asbestos Survey and Abatement	NA	NA	NA
Fiscal Consultant Fees	NA	NA	NA
Financing Fees	NA	NA	NA
Legal Fees	NA	NA	NA
Soft Costs	NA	NA	NA
Utility Company Charges	NA	NA	NA
<b>SubTotal</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>

<b>Owner Contingency</b>	In Construction Cost	\$200,000	\$200,000
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<b>Costs Funded Outside of Project</b>	-\$1,000,000	-\$1,000,000	-\$1,000,000
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### Full Development Cost

<b>\$13,923,170</b>	<b>\$14,035,889</b>	<b>\$13,930,505</b>
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# AIA® Document A133® – 2019 Exhibit A

## Guaranteed Maximum Price Amendment

This Amendment dated the Third day of June in the year Twenty Twenty-Six, is incorporated into the accompanying AIA Document A133™–2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the Sixteenth day of December in the year Twenty Twenty-Five (the "Agreement")  
*(In words, indicate day, month, and year.)*

for the following **PROJECT:**  
(Name and address or location)

East Butler Public Schools  
212 S. Madison Street  
Brainard, NE 68626

**THE OWNER:**  
*(Name, legal status, and address)*

Butler County School District 12-0502 a/k/a  
East Butler Public Schools  
212 S. Madison Street  
Brainard, NE 68626

**THE CONSTRUCTION MANAGER:**  
*(Name, legal status, and address)*

Boyd Jones Construction Company  
950 S. 10<sup>th</sup> Street, Suite 100  
Omaha, Nebraska 68108

### TABLE OF ARTICLES

- A.1 GUARANTEED MAXIMUM PRICE**
- A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION**
- A.3 INFORMATION UPON WHICH AMENDMENT IS BASED**
- A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS**

### ARTICLE A.1 GUARANTEED MAXIMUM PRICE

#### § A.1.1 Guaranteed Maximum Price

Pursuant to Section 3.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, as that term is defined in Article 6 of the Agreement.

### ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201™–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed Thirteen Million, Five Hundred Thirty-One Thousand, Nine Hundred Seventy Dollars (\$ 13,531,970.00 ), subject to additions and deductions by Change Order as provided in the Contract Documents.

§ A.1.1.2 **Itemized Statement of the Guaranteed Maximum Price.** Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, including allowances; the Construction Manager’s contingency; alternates; the Construction Manager’s Fee; and other items that comprise the Guaranteed Maximum Price as defined in Section 3.2.1 of the Agreement.  
(Provide itemized statement below or reference an attachment.)

See Attachment A – GMP Price Proposal, dated 6/3/2026, 11 pages.

§ A.1.1.3 The Construction Manager’s Fee is set forth in Section 6.1.2 of the Agreement.

§ A.1.1.4 The method of adjustment of the Construction Manager’s Fee for changes in the Work is set forth in Section 6.1.3 of the Agreement.

§ A.1.1.5 **Alternates**

§ A.1.1.5.1 Alternates, if any, included in the Guaranteed Maximum Price:

Item	Price
See Attachment A – GMP Price Proposal, dated 6/3/2026, 11 pages.	

§ A.1.1.5.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Exhibit A. Upon acceptance, the Owner shall issue a Modification to the Agreement.  
(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item	Price	Conditions for Acceptance
See Attachment A – GMP Price Proposal, dated 6/3/2026, 11 pages.		

§ A.1.1.6 Unit prices, if any:  
(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)
See Attachment A – GMP Price Proposal, dated 6/3/2026, 11 pages.		

**ARTICLE A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION**

§ A.2.1 The date of commencement of the Work shall be:  
(Check one of the following boxes.)

- The date of execution of this Amendment.
- Established as follows:  
(Insert a date or a means to determine the date of commencement of the Work.)

6/11/2026

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of execution of this Amendment.

§ A.2.2 Unless otherwise provided, the Contract Time is the period of time, including authorized adjustments, allotted in the Contract Documents for Substantial Completion of the Work. The Contract Time shall be measured from the date of commencement of the Work.

**§ A.2.3 Substantial Completion**

**§ A.2.3.1** Subject to adjustments of the Contract Time as provided in the Contract Documents, the Construction Manager shall achieve Substantial Completion of the entire Work:  
*(Check one of the following boxes and complete the necessary information.)*

Not later than ( ) calendar days from the date of commencement of the Work.

By the following date: 09/03/2027, contingent upon this document being executed by 06/10/2026 date. Substantial completion date and GMP shall be equitably adjusted in the event that this document is not executed by required execution date.

**§ A.2.3.2** Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Construction Manager shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date
N/A	

**§ A.2.3.3** If the Construction Manager fails to achieve Substantial Completion as provided in this Section A.2.3, liquidated damages, if any, shall be assessed as set forth in Section 6.1.6 of the Agreement.

**ARTICLE A.3 INFORMATION UPON WHICH AMENDMENT IS BASED**

**§ A.3.1** The Guaranteed Maximum Price and Contract Time set forth in this Amendment are based on the Contract Documents and the following:

**§ A.3.1.1** The following Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages

**§ A.3.1.2** The following Specifications:  
*(Either list the Specifications here, or refer to an exhibit attached to this Amendment.)*

See Attachment A – GMP Price Proposal, dated 6/3/2026, 11 pages.

Section	Title	Date	Pages

**§ A.3.1.3** The following Drawings:  
*(Either list the Drawings here, or refer to an exhibit attached to this Amendment.)*

See Attachment A – GMP Price Proposal, dated 6/3/2026, 11 pages.

Number	Title	Date

**§ A.3.1.4** The Sustainability Plan, if any:  
*(If the Owner identified a Sustainable Objective in the Owner’s Criteria, identify the document or documents that comprise the Sustainability Plan by title, date and number of pages, and include other identifying information. The Sustainability Plan identifies and describes the Sustainable Objective; the targeted Sustainable Measures; implementation strategies selected to achieve the Sustainable Measures; the Owner’s and Construction Manager’s roles and responsibilities associated with achieving the Sustainable Measures; the specific details about design reviews, testing or metrics to verify achievement of each Sustainable Measure; and the Sustainability Documentation required for the Project, as those terms are defined in Exhibit C to the Agreement.)*

Title	Date	Pages
N/A		

Other identifying information:

§ A.3.1.5 Allowances, if any, included in the Guaranteed Maximum Price:  
(Identify each allowance.)

Item	Price
See Attachment A – GMP Price Proposal, dated 6/3/2026, 11 pages.	

§ A.3.1.6 Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based:  
(Identify each assumption and clarification.)

See Attachment A – GMP Price Proposal, dated 6/3/2026, 11 pages.

§ A.3.1.7 The Guaranteed Maximum Price is based upon the following other documents and information:  
(List any other documents or information here, or refer to an exhibit attached to this Amendment.)

See Attachment A – GMP Price Proposal, dated 6/3/2026, 11 pages.

**ARTICLE A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS**

§ A.4.1 The Construction Manager shall retain the consultants, contractors, design professionals, and suppliers, identified below:  
(List name, discipline, address, and other information.)

This Amendment to the Agreement entered into as of the day and year first written above.

\_\_\_\_\_  
OWNER (Signature)

\_\_\_\_\_  
(Printed name and title)

\_\_\_\_\_  
CONSTRUCTION MANAGER (Signature)

\_\_\_\_\_  
(Printed name and title)

# **Additions and Deletions Report for** **AIA® Document A133® – 2019 Exhibit A**

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 13:57:45 CT on 06/03/2026.

## **PAGE 1**

This Amendment dated the Third day of June in the year ~~Twenty Twenty-Six~~, is incorporated into the accompanying AIA Document A133™–2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the Sixteenth day of December in the year Twenty Twenty-Five (the "Agreement")

...

East Butler Public Schools  
212 S. Madison Street  
Brainard, NE 68626

...

*(Name, legal status, and address)*

Butler County School District 12-0502 a/k/a  
East Butler Public Schools  
212 S. Madison Street  
Brainard, NE 68626

...

Boyd Jones Construction Company  
950 S. 10<sup>th</sup> Street, Suite 100  
Omaha, Nebraska 68108

## **PAGE 2**

§ **A.1.1.1** The Contract Sum is guaranteed by the Construction Manager not to exceed Thirteen Million, Five Hundred Thirty-One Thousand, Nine Hundred Seventy Dollars (\$ 13,531,970.00), subject to additions and deductions by Change Order as provided in the Contract Documents.

...

See Attachment A – GMP Price Proposal, dated 6/3/2026, 11 pages.

...

See Attachment A – GMP Price Proposal,  
dated 6/3/2026, 11 pages.

...

See Attachment A – GMP Price Proposal, dated 6/3/2026, 11 pages.

...

See Attachment A – GMP Price Proposal, dated 6/3/2026, 11 pages.

...

Established as follows:

...

6/11/2026

**PAGE 3**

By the following date: 09/03/2027, contingent upon this document being executed by 06/10/2026 date. Substantial completion date and GMP shall be equitably adjusted in the event that this document is not executed by required execution date.

...

N/A

...

See Attachment A – GMP Price Proposal, dated 6/3/2026, 11 pages.

...

See Attachment A – GMP Price Proposal, dated 6/3/2026, 11 pages.

...

N/A

**PAGE 4**

See Attachment A – GMP Price Proposal, dated 6/3/2026, 11 pages.

...

See Attachment A – GMP Price Proposal, dated 6/3/2026, 11 pages.

...

See Attachment A – GMP Price Proposal, dated 6/3/2026, 11 pages.

## **Certification of Document's Authenticity**

**AIA® Document D401™ – 2003**

I, Tim Meyer, Senior Vice President of Operations, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 13:57:45 CT on 06/03/2026 under Order No. 2114461299 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A133™ – 2019 Exhibit A, Guaranteed Maximum Price Amendment, other than those additions and deletions shown in the associated Additions and Deletions Report.

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*(Signed)*

---

*(Title)*

---

*(Dated)*

# GMP Price Proposal – Attachment A

## EAST BUTLER PUBLIC SCHOOLS

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6/3/26

Thank you for the opportunity to provide the following Price Proposal for the East Butler Public Schools Addition and Renovation. This price is based on plans and specifications provided by BCDM dated 4/30/2026.

**Guaranteed Maximum Price = \$13,531,970**

### Alternates:

3. Platform Lift in Storage 174: **ADD \$50,000 ACCEPTED, INCORPORATED INTO GMP**
4. Replace Card Readers and Access Control Throughout Brainard and Dwight facilities: **Included in GMP**

### Allowances:

- Custom Logo at Bleachers = \$10,000

### Clarifications:

- In order to maintain the required 90 mph roof warranty, the insulation and cover board are mechanically fastened at the metal deck.

### This Proposal is based on the following dates:

- Acceptance of Proposal: June 10<sup>th</sup>, 2026
- Commencement Date: June 11<sup>th</sup>, 2026
- Substantial Completion: September 3<sup>rd</sup>, 2027

### Additional Information Included:

- Detailed Price Summary
- Plans and Specifications

### Exclusions

- Appliances
- Furniture, Fixtures, Equipment
- 4" water tap has been installed as specified. We exclude any work associated with the Village resizing the water main in the future.

- Costs, schedule impacts, and third-party complaints or claims resulting from the disruption, inadequacy, or interruption of existing municipal utility services (water, sanitary, storm, gas, electrical, etc.) required to complete the scope of work.
- Sales tax; proposal assumes tax exempt certificates will be provided to Construction Manager.
- Architectural/Engineering, or other Design fees, except as required by delegated design.
- Geotechnical report referenced in the specifications is considered to be provided for informational purposes only and is not part of the Contract Documents for purposes of this Price Proposal. Pricing is based solely on geotechnical requirements explicitly shown in the drawings and specifications. Additional requirements derived from the Geotechnical report are excluded.
- GMP excludes additions or changes in scope requested by inspectors (City, State or Special inspectors) that differ from contract documents.
- Builder's Risk Insurance.
- Prevailing Wages.
- Capital facility, development, special use, and/or any other similar fees.
- Special inspections and/or testing.
- Hazardous material abatement and/or surveys of any kind.
- Commissioning.
- We are unable to quantify the impact of any tariffs or other regulatory changes that may be implemented; therefore, the terms of this pricing may be subject to change as a result thereof.
- GMP includes use of permanent HVAC system/equipment during construction with no requirements for additional or extended warranties or additional costs to the Construction Manager.
- GMP assumes use of owner's existing services (water, propane, electricity) at no cost to Construction Manager.
- This proposal is based on working hours of 7:00 am to 3:30 pm, Monday through Friday.
- This proposal assumes the project will proceed in accordance with the schedule, phasing, logistics, procurement assumptions, and site access conditions stated herein. Material changes to project duration, sequencing, phasing, site access, working hours, or procurement requirements may result in an adjustment to cost and/or schedule.
- ALLOWANCE FOR GEOPOLITICAL / SUPPLY CHAIN IMPACTS. Included in the proposed price is an allowance of \$128,223 which allowance can only be used when Contractor can demonstrate that it has or will sustain a material increase in its costs or a material delay as a direct result of a unique and extraordinary geopolitical event such as the Iran military conflict, war, regional conflict, sanctions, or embargoes. This allowance may be applied to associated increases in material, labor, equipment, freight, storage, subcontractor, and time-related project costs provided that Contractor can make the showing required by the preceding sentence. If such impacts exceed the allowance, Contractor must demonstrate that the additional costs and/or time for performance necessitated by the geopolitical event contemplated herein have exceeded the allowance at which time the parties will cooperate to negotiate an acceptable Change Order to account for such increases in excess of the allowance. In the event that the parties are unsuccessful in reaching an agreement on such a proposed Change Order, then Contractor shall be entitled to an equitable adjustment in price and/or time to the degree that Contractor can justify such increases as described above.

# Guaranteed Maximum Price Detail

## East Butler Addition & Renovation

6/3/26

DESCRIPTION	Cost	SUBCONTRACTOR/SUPPLIER
01 General Requirements	\$706,792	Boyd Jones
01 Supervision and Project Management	\$1,002,168	Boyd Jones
01 Surveying	\$33,000	Cornerstone; Previously Awarded
02 Selective Demolition	\$47,980	Cederburg Demolition
03 Concrete Foundations, Flatwork	\$1,246,576	Lesch; Previously Awarded
03 Reinforcing Steel	\$80,050	Concrete Industries; Previously Awarded
04 Masonry	\$996,205	RT Masonry
05 Steel Material Fabrication	\$483,403	Central Western Fab; Previously Awarded
05 Steel Erection	\$207,300	Atlas Steel
06 Custom Casework	\$21,389	Kay Dee
06 Music Casework	\$49,838	Wenger
06 Countertops	\$21,483	Kay Dee
06 Finish Carpentry Labor	\$73,044	Tim's Custom Trim
07 Waterproofing, Sealants	\$63,085	Senegal
07 Wall Panels	\$75,040	Blackhawk
07 Membrane Roofing	\$402,562	Blackhawk
08 Doors and Hardware	\$213,762	Midwest
08 Overhead and Coiling Doors	\$24,933	Overhead Door of Lincoln
08 Glass and Glazing	\$207,980	Glass Edge
09 Framing, Drywall, Ceilings, Acoustic Paneling	\$795,352	J&H
09 Tile, Carpet, Resilient Flooring	\$213,274	Phillip's
09 Wood Athletic Flooring	\$226,414	Phillip's
09 Fluid-Applied Resinous Flooring	\$7,360	Surface Sealers
09 Paint	\$115,838	DGR
10 Specialties	\$70,853	Epco
10 Signage	\$48,519	ARC
10 Lockers	\$35,900	Storage & Design
11 Gynmasium Equipment	\$91,380	Phillips
12 Window Coverings	\$7,358	Craftsman
12 Telescoping Bleachers	\$182,603	Heartland Seating
12 Telescoping Bleacher Logo Allowance	\$10,000	Allowance
21 Fire Suppression	\$128,880	Midwest Fire
22 Plumbing	\$515,808	Select Plumbing
23 Heating, Ventilation, Air Conditioning	\$1,020,220	Benes Heating and Air
26-28 Electrical, Low Voltage	\$1,007,737	Spark/Kidwell/Applied Connective
31 Earthwork and Grading	\$444,296	Krivanek; Previously Awarded
31 Erosion Control, Site Maintenance	\$231,285	Boyd Jones
32 Striping and Parking Signs	\$9,394	MikTom

32 Composite Screen Wall	\$19,931	Boyd Jones
32 Landscaping	\$32,425	Jensen Gardens
33 Utilities	\$435,765	Select Plumbing; Previously Awarded
Temporary Construction	\$233,105	
Reimbursables	\$432,161	

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**Base Estimate Direct Cost** **\$12,272,446**

Building Permit	\$50	Allowance
Liability Insurance	\$104,316	
Contractor Contingency	\$245,449	2.00%
Owner Contingency	\$200,000	
Geopolitical Supply Chain Allowance	\$128,223	1.00%
Contractor Fee	\$407,940	3.15%
Preconstruction Fee	\$10,000	
Performance and Payment Bond	\$113,547	

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**Subtotal** **\$13,481,970**

**Accepted Lift Alternate** **\$50,000**

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**GMP Total** **\$13,531,970**

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Boyd Jones Construction

Printed on Tue May 26, 2026 at 04:40 pm CDT

Job #: 25-051 East Butler Public School  
212 S. Madison St  
Brainard, Nebraska 68626

**Current Drawings**

Drawing No.	Drawing Title	Revision	Drawing Date	Received Date	Set
<b>Architectural</b>					
A0-0	ARCHITECTURAL NOTES	1	04/30/2026	05/01/2026	Construction Documents (04/30/26)
A1-1	FLOOR PLAN	4	05/18/2026	05/19/2026	CD - Addendum 05 (05/18/26)
A1-2	ROOF PLAN	1	04/30/2026	05/01/2026	Construction Documents (04/30/26)
A1-3	ENLARGED FLOOR PLANS	2	05/11/2026	05/11/2026	CD - Addendum 04 (05/11/26)
A1-4	PLAN DETAILS	1	04/30/2026	05/01/2026	Construction Documents (04/30/26)
A1-5	PLAN DETAILS	1	04/30/2026	05/01/2026	Construction Documents (04/30/26)
A2-1	EXTERIOR ELEVATIONS	4	05/18/2026	05/19/2026	CD - Addendum 05 (05/18/26)
A3-1	SECTIONS	2	05/18/2026	05/19/2026	CD - Addendum 05 (05/18/26)
A3-2	SECTIONS	1	04/30/2026	05/01/2026	Construction Documents (04/30/26)
A3-3	SECTIONS	3	05/18/2026	05/19/2026	CD - Addendum 05 (05/18/26)
A3-4	PLATFORM LIFT - ALTERNATE NO. 1	0	04/30/2026	05/01/2026	Construction Documents (04/30/26)
A4-1	DOORS AND WINDOWS	2	05/18/2026	05/19/2026	CD - Addendum 05 (05/18/26)
A4-2	DOOR AND FRAME DETAILS	1	04/30/2026	05/01/2026	Construction Documents (04/30/26)
A5-1	REFLECTED CEILING PLAN	1	04/30/2026	05/01/2026	Construction Documents (04/30/26)
A5-2	REFLECTED CEILING PLAN DETAILS	0	04/30/2026	05/01/2026	Construction Documents (04/30/26)
A6-0	ROOM FINISH SCHEDULE	1	04/30/2026	05/01/2026	Construction Documents (04/30/26)
A6-1	INTERIOR FINISH PLAN - MAIN LEVEL	1	04/30/2026	05/01/2026	Construction Documents (04/30/26)
A6-2	INTERIOR ELEVATIONS	1	04/30/2026	05/01/2026	Construction Documents (04/30/26)
A6-3	INTERIOR ELEVATIONS	1	04/30/2026	05/01/2026	Construction Documents (04/30/26)
AC1-1	COMPOSITE FLOOR PLAN	1	04/30/2026	05/01/2026	Construction Documents (04/30/26)
AD1-1	DEMOLITION PLAN	1	04/30/2026	05/01/2026	Construction Documents (04/30/26)
<b>Civil</b>					
C0-1	TOPOGRAPHIC SURVEY	2	04/30/2026	05/01/2026	Construction Documents (04/30/26)
C1-0	OVERALL SITE REMOVAL PLAN	2	04/30/2026	05/01/2026	Construction Documents (04/30/26)
C1-1	SITE REMOVAL PLAN EAST PARKING LOT	3	05/11/2026	05/11/2026	CD - Addendum 04 (05/11/26)
C1-2	SITE REMOVAL PLAN WEST PARKING LOT	2	04/30/2026	05/01/2026	Construction Documents (04/30/26)
C1-3	SITE REMOVAL PLAN GARFIELD STREET	2	04/30/2026	05/01/2026	Construction Documents (04/30/26)
C2-0	OVERALL SITE LAYOUT PLAN	3	05/11/2026	05/11/2026	CD - Addendum 04 (05/11/26)
C2-1	SITE LAYOUT PLAN - EAST PARKING LOT	3	05/11/2026	05/11/2026	CD - Addendum 04 (05/11/26)
C2-2	SITE LAYOUT PLAN - WEST PARKING LOT	2	04/30/2026	05/01/2026	Construction Documents (04/30/26)
C2-3	SITE LAYOUT PLAN - ADAMS STREET	2	04/30/2026	05/01/2026	Construction Documents (04/30/26)
C3-0	OVERALL SITE GRADING PLAN	4	05/11/2026	05/11/2026	CD - Addendum 04 (05/11/26)
C3-1	SITE GRADING PLAN - EAST PARKING LOT	3	05/11/2026	05/11/2026	CD - Addendum 04 (05/11/26)
C3-2	SITE GRADING PLAN - WEST PARKING LOT	3	04/30/2026	05/01/2026	Construction Documents (04/30/26)
C3-3	SITE GRADING PLAN - ADAMS STREET	2	04/30/2026	05/01/2026	Construction Documents (04/30/26)
C3-4	OVERALL SITE OVEREXCAVATION PLAN	4	05/11/2026	05/11/2026	CD - Addendum 04 (05/11/26)
C3-5	SITE OVEREXCAVATION PLAN - EAST PARKING LOT	3	05/11/2026	05/11/2026	CD - Addendum 04 (05/11/26)



Boyd Jones Construction

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Job #: 25-051 East Butler Public School  
212 S. Madison St  
Brainard, Nebraska 68626

Drawing No.	Drawing Title	Revision	Drawing Date	Received Date	Set
C3-6	SITE OVEREXCAVATIO PLAN - WEST PARKIN LOT	3	04/30/2026	05/01/2026	Construction Documents (04/30/26)
C4-0	OVERALL SITE STORMWATER POLLUTION PREVENTION PLAN	3	05/11/2026	05/11/2026	CD - Addendum 04 (05/11/26)
C4-1	SITE SWPP PLAN - EAST PARKING LOT	3	05/11/2026	05/11/2026	CD - Addendum 04 (05/11/26)
C4-2	SITE SWPP PLAN - WEST PARKING LOT	2	04/30/2026	05/01/2026	Construction Documents (04/30/26)
C4-3	SITE SWPP PLAN - ADAMS STREET	2	04/30/2026	05/01/2026	Construction Documents (04/30/26)
C4-4	NPDES GENERAL NOTES AND CERTIFICATION	2	04/30/2026	05/01/2026	Construction Documents (04/30/26)
C5-0	OVERALL SITE UTILITY PLAN	4	05/11/2026	05/11/2026	CD - Addendum 04 (05/11/26)
C5-1	UTILITY DETAILS	3	04/30/2026	05/01/2026	Construction Documents (04/30/26)
C6-0	WATER LINE PLAN & PROFILE	3	04/30/2026	05/01/2026	Construction Documents (04/30/26)
C7-0	OVERALL SITE STORM PLAN	4	05/11/2026	05/11/2026	CD - Addendum 04 (05/11/26)
C7-1	SITE STORM PLAN - EAST PARKING LOT	3	05/11/2026	05/11/2026	CD - Addendum 04 (05/11/26)
C7-2	STORM PLAN AND PROFILE - EAST PARKING LOT	3	05/11/2026	05/11/2026	CD - Addendum 04 (05/11/26)
C7-3	SITE STORM PLAN - WEST PARKING LOT	3	04/30/2026	05/01/2026	Construction Documents (04/30/26)
C7-4	STORM PLAN AND PROFILE - WEST PARKING LOT	3	04/30/2026	05/01/2026	Construction Documents (04/30/26)
C7-5	STORM PLAN AND PROFILE - WEST PARKING LOT	2	04/30/2026	05/01/2026	Construction Documents (04/30/26)
C7-6	STORM PLAN AND PROFILE - WEST PARKING LOT	3	04/30/2026	05/01/2026	Construction Documents (04/30/26)
C7-7	STORM PLAN AND PROFILE - WEST PARKING LOT	1	04/30/2026	05/01/2026	Construction Documents (04/30/26)
C8-0	MISCELLANEOUS DETAILS	2	04/30/2026	05/01/2026	Construction Documents (04/30/26)
<b>Electrical</b>					
E0-0	ELECTRICAL COVER SHEET	1	04/30/2026	05/01/2026	Construction Documents (04/30/26)
E0-1	ELECTRICAL SITE PLAN	2	04/30/2026	05/01/2026	Construction Documents (04/30/26)
E1-1	FLOOR PLAN - LIGHTING	2	05/18/2026	05/19/2026	CD - Addendum 05 (05/18/26)
E2-1	FLOOR PLAN - POWER	2	05/18/2026	05/19/2026	CD - Addendum 05 (05/18/26)
E2-2	ROOF PLAN - ELECTRICAL	1	04/30/2026	05/01/2026	Construction Documents (04/30/26)
E3-1	FLOOR PLAN - SPECIAL SYSTEMS	3	05/18/2026	05/19/2026	CD - Addendum 05 (05/18/26)
E3-2	FLOOR PLAN - SPECIAL SYSTEMS - EXISTING BUILDING N	1	05/11/2026	05/11/2026	CD - Addendum 04 (05/11/26)
E3-3	FLOOR PLAN - SPECIAL SYSTEMS - EXISTING BUILDING S	0	04/30/2026	05/01/2026	Construction Documents (04/30/26)
E4-0	ELECTRICAL DETAILS	1	04/30/2026	05/01/2026	Construction Documents (04/30/26)
E4-1	SPECIAL SYSTEM DETAILS	1	04/30/2026	05/01/2026	Construction Documents (04/30/26)
E4-2	SPECIAL SYSTEM DETAILS	0	04/30/2026	05/01/2026	Construction Documents (04/30/26)
E4-3	SPECIAL SYSTEM DETAILS	1	05/18/2026	05/19/2026	CD - Addendum 05 (05/18/26)
E5-0	ELECTRICAL SCHEDULES	2	05/18/2026	05/19/2026	CD - Addendum 05 (05/18/26)
ED1-1	FLOOR PLAN - ELECTRICAL DEMOLITION	1	04/30/2026	05/01/2026	Construction Documents (04/30/26)
<b>Fire Protection</b>					
FP1-1	FLOOR PLAN -FIRE SUPPRESSION	1	04/30/2026	05/01/2026	Construction Documents (04/30/26)
<b>General</b>					
G0-0	COVER SHEET	2	04/30/2026	05/01/2026	Construction Documents (04/30/26)
G0-1	CODE REVIEW PLAN - MAIN LEVEL	2	04/30/2026	05/01/2026	Construction Documents (04/30/26)
G0-2	PERSPECTIVE VIEWS	1	04/30/2026	05/01/2026	Construction Documents (04/30/26)
<b>Landscape</b>					
L1-0	OVERALL SITE LANDSCAPE PLAN	2	05/11/2026	05/11/2026	CD - Addendum 04 (05/11/26)
L1-1	SITE LANDSCAPE PLA - EAST PARKING LOT	2	05/11/2026	05/11/2026	CD - Addendum 04 (05/11/26)



Boyd Jones Construction

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Job #: 25-051 East Butler Public School  
212 S. Madison St  
Brainard, Nebraska 68626

Drawing No.	Drawing Title	Revision	Drawing Date	Received Date	Set
L1-2	SITE LANDSCAPE PLA - WEST PARKING LOT	1	04/30/2026	05/01/2026	Construction Documents (04/30/26)
L1-3	SITE LANDSCAPE PLA - ADAMS STREET	1	04/30/2026	05/01/2026	Construction Documents (04/30/26)
<b>Mechanical</b>					
M0-0	MECHANICAL COVERSHEET	1	04/30/2026	05/01/2026	Construction Documents (04/30/26)
M1-1	FLOOR PLAN -HVAC	2	05/18/2026	05/19/2026	CD - Addendum 05 (05/18/26)
M1-2	ROOF PLAN - MECHANICAL	2	05/18/2026	05/19/2026	CD - Addendum 05 (05/18/26)
M2-1	FLOOR PLAN - MECHANICAL PIPING	1	04/30/2026	05/01/2026	Construction Documents (04/30/26)
M3-0	FLOOR PLAN - UNDERGROUND PLUMBING	1	04/30/2026	05/01/2026	Construction Documents (04/30/26)
M3-1	FLOOR PLAN - PLUMBING	1	04/30/2026	05/01/2026	Construction Documents (04/30/26)
M4-0	ENLARGED MECHANICAL FLOOR PLANS AND RISER DIAGRAMS	1	04/30/2026	05/01/2026	Construction Documents (04/30/26)
M5-0	MECHANICAL DETAILS	1	04/30/2026	05/01/2026	Construction Documents (04/30/26)
M5-1	MECHANICAL DETAILS	1	04/30/2026	05/01/2026	Construction Documents (04/30/26)
M5-2	MECHANICAL DETAILS	0	04/30/2026	05/01/2026	Construction Documents (04/30/26)
M6-0	TEMPERATURE CONTROL DIAGRAMS	1	04/30/2026	05/01/2026	Construction Documents (04/30/26)
M6-1	TEMPERATURE CONTROL DIAGRAMS	1	04/30/2026	05/01/2026	Construction Documents (04/30/26)
M7-0	MECHANICAL SCHEDULES	1	04/30/2026	05/01/2026	Construction Documents (04/30/26)
M7-1	MECHANICAL SCHEDULES	1	04/30/2026	05/01/2026	Construction Documents (04/30/26)
M7-2	PLUMBING FIXTURE SCHEDULE	1	04/30/2026	05/01/2026	Construction Documents (04/30/26)
MD1-1	FLOOR PLAN - MECHANICAL DEMOLITION	1	04/30/2026	05/01/2026	Construction Documents (04/30/26)
MD2-1	FLOOR PLAN - PLUMBING DEMOLITION	0	04/30/2026	05/01/2026	Construction Documents (04/30/26)
<b>Structural</b>					
S1-1	STRUCTURAL NOTES & DESIGN DATA	2	04/30/2026	05/01/2026	Construction Documents (04/30/26)
S1-2	STRUCTURAL SCHEDULES	4	04/30/2026	05/01/2026	Construction Documents (04/30/26)
S2-1	FOUNDATION PLAN	3	04/30/2026	05/01/2026	Construction Documents (04/30/26)
S2-2	ROOF FRAMING PLAN	4	04/30/2026	05/01/2026	Construction Documents (04/30/26)
S2-3	GYM FRAMING PLAN	2	04/30/2026	05/01/2026	Construction Documents (04/30/26)
S2-4	STRUCTURAL PLANS & DETAILS	0	04/30/2026	05/01/2026	Construction Documents (04/30/26)
S3-1	STRUCTURAL DETAILS	2	04/30/2026	05/01/2026	Construction Documents (04/30/26)
S3-2	STRUCTURAL DETAILS	2	04/30/2026	05/01/2026	Construction Documents (04/30/26)



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Job #: 25-051 East Butler Public School  
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## Current Specifications

Number	Description	Revision	Issued Date	Received Date	Set
<b>00 - Procurement and Contracting Requirements</b>					
00 01 07	A. - Seals Page	0	03/11/26	03/11/26	Early Site & Structure Specification
00 31 32	C. - Geotechnical Data	0	03/11/26	03/11/26	Early Site & Structure Specification
000107	A. - Seals Page	0	02/17/26	03/23/26	Design Development
000110	Table of Contents	2	04/14/26	04/14/26	Early Site - Addendum 03
003132	C. - Geotechnical Data	0	02/17/26	03/23/26	Design Development
<b>01 - General Requirements</b>					
01 10 00	A. - Summary	0	03/11/26	03/11/26	Early Site & Structure Specification
01 23 00	B. - Alternates	0	03/11/26	03/11/26	Early Site & Structure Specification
01 25 00	C. - Substitution Procedures	0	03/11/26	03/11/26	Early Site & Structure Specification
01 29 00	D. - Progress and Payment	0	03/11/26	03/11/26	Early Site & Structure Specification
01 30 00	E. - Administrative Requirements	0	03/11/26	03/11/26	Early Site & Structure Specification
01 31 00	F. - Project Meetings	0	03/11/26	03/11/26	Early Site & Structure Specification
01 40 00	G. - Quality Requirements	0	03/11/26	03/11/26	Early Site & Structure Specification
01 60 00	H. - Product Requirements	0	03/11/26	03/11/26	Early Site & Structure Specification
01 78 00	I. - Closeout Submittals	0	03/11/26	03/11/26	Early Site & Structure Specification
019113	A. - General Commissioning Requirements	0	02/17/26	03/23/26	Design Development
<b>02 - Existing Conditions</b>					
024100	A. - Demolition	0	02/17/26	03/23/26	Design Development
<b>03 - Concrete</b>					
03 30 00	A. - Cast-in-Place Concrete	0	03/11/26	03/11/26	Early Site & Structure Specification
033000	A. - Cast-in-Place Concrete	0	02/17/26	03/23/26	Design Development
034500	Precast Architectural Concrete	0	02/17/26	03/23/26	Design Development
<b>04 - Masonry</b>					
040100	A. - Maintenance of Masonry	0	02/17/26	03/23/26	Design Development
042000	B. - Unit Masonry	0	02/17/26	03/23/26	Design Development
<b>05 - Metals</b>					
05 12 00	A. - Structural Steel Framing	0	03/11/26	03/11/26	Early Site & Structure Specification
05 21 00	B. - Steel Joist Framing	0	03/11/26	03/11/26	Early Site & Structure Specification
05 31 00	C. - Steel Decking	0	03/11/26	03/11/26	Early Site & Structure Specification
051200	A. - Structural Steel Framing	0	02/17/26	03/23/26	Design Development
052100	B. - Steel Joist Framing	0	02/17/26	03/23/26	Design Development
053100	C. - Steel Decking	0	02/17/26	03/23/26	Design Development
054000	D. - Cold-Formed Metal Framing	0	02/17/26	03/23/26	Design Development
055000	E. - Metal Fabrications	0	02/17/26	03/23/26	Design Development
055133	F. - Metal Ladders	0	02/17/26	03/23/26	Design Development
<b>06 - Wood, Plastics, and Composites</b>					



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Number	Description	Revision	Issued Date	Received Date	Set
061000	A. - Rough Carpentry	0	02/17/26	03/23/26	Design Development
062000	B. - Finish Carpentry	0	02/17/26	03/23/26	Design Development
064100	C. - Architectural Wood Casework	0	02/17/26	03/23/26	Design Development
068316	D. - Fiberglass Reinforced Paneling	0	02/17/26	03/23/26	Design Development
<b>07 - Thermal and Moisture Protection</b>					
070553	A. - Fire and Smoke Assembly Identification	0	02/17/26	03/23/26	Design Development
071113	B. - Bituminous Dampproofing	0	02/17/26	03/23/26	Design Development
071900	C. - Water Repellents	0	02/17/26	03/23/26	Design Development
072100	D. - Thermal Insulation	0	02/17/26	03/23/26	Design Development
072119	E. - Foamed-In-Place Insulation	0	02/17/26	03/23/26	Design Development
072400	F. - Exterior Insulation and Finish Systems	0	02/17/26	03/23/26	Design Development
072700	G. - Air Barriers	0	02/17/26	03/23/26	Design Development
074213	H. - Formed Metal Wall Panels	0	02/17/26	03/23/26	Design Development
074243	I. - Composite Wall Panels	0	02/17/26	03/23/26	Design Development
075323	J. - EPDM Thermoset Single-Ply Roofing	0	02/17/26	03/23/26	Design Development
076200	K. - Sheet Metal Flashing and Trim	0	02/17/26	03/23/26	Design Development
077200	L. - Roof Accessories	0	02/17/26	03/23/26	Design Development
078400	M. - Firestopping	0	02/17/26	03/23/26	Design Development
079200	N. - Joint Sealants	0	02/17/26	03/23/26	Design Development
<b>08 - Openings</b>					
081113	A. - Hollow Metal Doors and Frames	0	02/17/26	03/23/26	Design Development
081416	B. - Flush Wood Doors	0	02/17/26	03/23/26	Design Development
083100	C. - Access Doors and Panels	0	02/17/26	03/23/26	Design Development
083313	D. - Coiling Counter Doors	0	02/17/26	03/23/26	Design Development
083613	E. - Sectional Doors	0	02/17/26	03/23/26	Design Development
084313	F. - Aluminum-Framed Storefronts	0	02/17/26	03/23/26	Design Development
087100	G. - Finish Hardware	0	02/17/26	03/23/26	Design Development
087113	H. - Power Door Operators	0	02/17/26	03/23/26	Design Development
088000	I. - Glazing	0	02/17/26	03/23/26	Design Development
088813	J. - Fire-Rated Glazing	0	02/17/26	03/23/26	Design Development
<b>09 - Finishes</b>					
092116	A. - Gypsum Board Assemblies	0	02/17/26	03/23/26	Design Development
096466	D. - Wood Athletic Flooring	0	02/17/26	03/23/26	Design Development
099600	K. - High-Performance Coatings	0	02/17/26	03/23/26	Design Development
099990	L. - Color Schedule	0	02/17/26	03/23/26	Design Development
<b>10 - Specialties</b>					
101100	A. - Visual Display Units	0	02/17/26	03/23/26	Design Development
101416	B. - Plaques	0	02/17/26	03/23/26	Design Development
101419	C. - Dimensional Letter Signage	0	02/17/26	03/23/26	Design Development
101423	D. - Panel Signage	0	02/17/26	03/23/26	Design Development
102113	Toilet Compartments	0	02/17/26	03/23/26	Design Development



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Number	Description	Revision	Issued Date	Received Date	Set
102123	F. - Cubicle Curtains and Track	0	02/17/26	03/23/26	Design Development
102800	H. - Toilet, Bath, and Laundry Accessories	0	02/17/26	03/23/26	Design Development
104300	Emergency Aid Specialties	0	02/17/26	03/23/26	Design Development
104400	J. - Fire Protection Specialties	0	02/17/26	03/23/26	Design Development
105113	K. - Metal Lockers	0	02/17/26	03/23/26	Design Development
<b>11 - Equipment</b>					
116623	A. - Gymnasium Equipment	0	02/17/26	03/23/26	Design Development
116643	B. - Scoreboards	0	02/17/26	03/23/26	Design Development
<b>12 - Furnishings</b>					
126613	C. - Telescoping Bleachers	0	02/17/26	03/23/26	Design Development
<b>21 - Fire Suppression</b>					
210100	A. - General Requirements for Fire Suppression	0	02/17/26	03/23/26	Design Development
<b>22 - Plumbing</b>					
220100	A. - General Requirements for Plumbing	0	02/17/26	03/23/26	Design Development
220523	B. - Valves for Plumbing	0	02/17/26	03/23/26	Design Development
220720	C. - Pipe Insulation for Plumbing	0	02/17/26	03/23/26	Design Development
221116	D. - Water Distribution Piping	0	02/17/26	03/23/26	Design Development
221123	E. - Domestic Water Pumps	0	02/17/26	03/23/26	Design Development
221316	F. - Drainage and Vent Piping	0	02/17/26	03/23/26	Design Development
221319	G. - Plumbing Specialties	0	02/17/26	03/23/26	Design Development
223300	H. - Domestic Water Heaters	0	02/17/26	03/23/26	Design Development
224000	I. - Plumbing Fixtures	0	02/17/26	03/23/26	Design Development
<b>23 - Heating, Ventilating, and Air Conditioning (HVAC)</b>					
230100	A. - General Requirements for Mechanical Systems	0	02/17/26	03/23/26	Design Development
230500	B. - Basic Mechanical Materials and Methods	0	02/17/26	03/23/26	Design Development
230505	C. - Basic Mechanical Piping Materials and Methods	0	02/17/26	03/23/26	Design Development
230523	D. - Valves for HVAC	0	02/17/26	03/23/26	Design Development
230553	E. - Identification for Mechanical Piping and Equipment	0	02/17/26	03/23/26	Design Development
230593	F. - Testing, Adjusting, And Balancing	0	02/17/26	03/23/26	Design Development
230700	G. - Duct Insulation	0	02/17/26	03/23/26	Design Development
230720	H. - Pipe Insulation for HVAC	0	02/17/26	03/23/26	Design Development
230900	I. - HVAC Instrumentation and Controls	0	02/17/26	03/23/26	Design Development
230993	K. - Sequence of Operation for HVAC Controls	0	02/17/26	03/23/26	Design Development
231123	L. - Fuel Gas Piping	0	02/17/26	03/23/26	Design Development
232113	M. - Hydronic Piping	0	02/17/26	03/23/26	Design Development
233113	N. - Metal Ducts and Accessories	0	02/17/26	03/23/26	Design Development
233423	O. - Power Ventilators	0	02/17/26	03/23/26	Design Development
233600	P. - Air Terminals	0	02/17/26	03/23/26	Design Development
237313	Q. - Rooftop Air Handling Units	0	02/17/26	03/23/26	Design Development
238126	R. - Split-System Air-Conditioning Units	0	02/17/26	03/23/26	Design Development
<b>26 - Electrical</b>					

Number	Description	Revision	Issued Date	Received Date	Set
260100	A. - General Electrical Requirements	0	02/17/26	03/23/26	Design Development
260500	B. - Basic Electrical Materials and Methods	0	02/17/26	03/23/26	Design Development
260600	C. - Grounding and Bonding	0	02/17/26	03/23/26	Design Development
262200	D. - Dry-Type Transformers	0	02/17/26	03/23/26	Design Development
262416	E. - Panelboards	0	02/17/26	03/23/26	Design Development
262726	F. - Wiring Devices	0	02/17/26	03/23/26	Design Development
262816	G. - Disconnect Switches and Circuit Breakers	0	02/17/26	03/23/26	Design Development
262913	H. - Motor Controllers	0	02/17/26	03/23/26	Design Development
264313	I. - Surge Protective Devices (SPD's)	0	02/17/26	03/23/26	Design Development
265100	J. - Lighting	0	02/17/26	03/23/26	Design Development
265200	K. - Lighting Control	0	02/17/26	03/23/26	Design Development
268100	L. - Fire Alarm	0	02/17/26	03/23/26	Design Development
<b>27 - Communications</b>					
271500	A. - Communication Cabling Systems	0	02/17/26	03/23/26	Design Development
275313	C. - Wireless Clock System	0	02/17/26	03/23/26	Design Development
<b>28 - Electronic Safety and Security</b>					
281300	A. - Access Control (Integrated)	0	02/17/26	03/23/26	Design Development
281600	B. - Intrusion Detection Systems	0	02/17/26	03/23/26	Design Development
282300	C. - Video Surveillance (Integrated)	0	02/17/26	03/23/26	Design Development
282329	D. - Video Intercom	0	02/17/26	03/23/26	Design Development
<b>31 - Earthwork</b>					
31 2200	A. - Site Preparation	1	03/11/26	03/11/26	Early Site & Structure Specification
312220	B. - Earthwork	0	03/11/26	03/11/26	Early Site & Structure Specification
<b>33 - Utilities</b>					
33 0110	Operation and Maintenance of Water Utilities	0	04/14/26	04/14/26	Early Site - Addendum 03

## **Elementary Principal Report June Board Meeting**



### **I. ESU 7 Trainings**

- A. The Mandt system consists of training to prevent, de-escalate, and intervene when the behavior of a student poses a threat to themselves or others. This training consists of an on-line test and 4 hour in-person training at ESU 7 in Columbus. I will be attending this training on June 10.
- B. Jimmy Casas, an educational speaker and author, will be at ESU 7 in Columbus on June 15. The topic will be managing difficult conversations.
- C. Language Essentials for Teaching Reading and Spelling (LETRS) for administrators training will take place on June 17 at ESU 7.

### **II. Reading and Math Program (R.A.M.P.)**

- A. R.A.M.P. is a summer program for K-3 students to provide support in Reading and Math. Students qualify if they receive special education or Title I services. Students are also invited to the program if they met requirements for the Individualized Reading Improvement Plan (IRIP) set by the Nebraska Department of Education.
- B. Sessions will take place from 8:30-11:30 A.M. in Dwight on the following dates:
  - 1. July 7-9
  - 2. July 14-16
  - 3. July 21-23
  - 4. July 28-30

### **III. Professional Learning Schedule**

- A. Administration will be working on developing the professional learning schedule for 2026-2027. The elementary focus will be the upcoming ELA adoption.

### **IV. Handbook Updates**

- A. The following handbooks will be available for approval at the July board meeting:
  - 1. 2026-2027 Parent-Student Handbook
  - 2. 2026-2027 Staff Handbook
  - 3. East Butler Emergency Operations Plan
- B. Handbooks are updated with information from the school attorney and current policies are reviewed.



**Secondary Principal Report  
June 2026 – School Board Meeting**

**I. CTE State Funding & Perkins Grants**

- A. The Nebraska State Legislature commits \$7,500 to schools with CTE programs each fiscal year. In addition, our CTE teachers apply for Perkins Grant Funds.
- B. Our CTE Teachers have assembled a list of items they would like to purchase with the grant funds for this school year. We are currently awaiting approval for these items. The list of items our teachers requested was: Poster maker, chest freezer, electric hotplate, Milwaukee wrench sets, Logitech microphone, and mini-microphones.

**II. Close Up**

- A. Mr. Gauthier and a group of eight juniors went on the annual Close Up trip to Washington D.C. and New York. They left on May 24 and returned on May 30.

**III. SkillsUSA Nationals**

- A. A group of 14 students attended SkillsUSA Nationals in Atlanta. They will compete in different competitions they qualified for at the state competition held earlier this spring. The students and Mrs. Bohaty left on May 31 and will return on June 6.

**IV. Handbook Updates**

- A. The following information will be a suggested change to the 26/27 school year student/parent handbook. Approval of the handbook will take place at the July meeting.
  - 1. School dances for 7<sup>th</sup>/8<sup>th</sup> graders
  - 2. Early graduation
  - 3. Graduation honor medals
  - 4. Extra-curricular drug and alcohol policy