



City of Grand Island

Tuesday, April 27, 2010

Council Session

Item J3

Approving Payment of Claims for the Period of April 14, 2010 through April 27, 2010 for the State Fair Recreation Building

The Claims for the Period of April 14, 2010 through April 27, 2010 for the State Fair Recreational Building for the following requisitions:

#16 \$252,000.00

#16 \$ 3,367.12

TOTAL: \$255,367.12

A MOTION is in order.

Staff Contact: Mary Lou Brown

Exhibit A to Escrow Agreement

(FORM OF PAYMENT REQUEST)

Payment Request No. 016

The City of Grand Island, Nebraska, as lessee (the "Lessee") under that Lease-Purchase Agreement dated as of July 1, 2009 (the "Lease") between Lessee and Wells Fargo Brokerage Services, LLC, (the "Lessor"), hereby requests Wells Fargo Bank, National Association, as escrow agent (the "Escrow Agent") under the Escrow Agreement dated as of July 1, 2009 (the "Escrow Agreement") among the Escrow Agent, the Lessor and the Lessee, to make payment from the Escrow Fund (as defined in the Escrow Agreement) to the following party or parties, at the addresses set forth below:

<i>Payee</i>	<i>Address</i>	<i>Amount To Be Paid</i>	<i>Cost of Issuance or Project Description</i>
Sampson Construction Co.	3730 So. 14 th Street Lincoln, NE 68502	\$252,000.00	Primarily fire sprinkler, piping and electrical

In connection therewith, the undersigned officer of the Lessee hereby certifies as follows:

1. All of the provisions of the Lease and the Escrow Agreement are incorporated herein by reference and capitalized terms used herein and not defined shall have the meanings assigned to them in the Loan Agreement and the Escrow Agreement.

2. The payments to be made to the payees set forth above are for costs of construction and/or acquisition of the Project (as defined in the Escrow Agreement) described above, or reimbursement to Lessee therefor, and the payments have not been the basis for a prior request which has been paid. Any amounts to be reimbursed to the Lessee are for advances made by the Lessee from its own funds not earlier than May 1, 2009.

3. All of Lessee's representations, covenants and warranties contained in the Lease and the Certificate with Respect to Tax Matters (the "Tax Certificate") were true and accurate in all material respects as of the date made, and remain true and accurate in all material respects as of the date of this Payment Request, and the Lessee has fully and satisfactorily performed all of its covenants, representations and obligations to date required under the Lease, the Escrow Agreement and the Tax Certificate. No Default Event has occurred under the Lease.

4. The Lessee understands that the Lessor is relying on the certifications herein with regard to and in connection with approving the disbursement requested hereby.

5. Please indicate if this Payment Request relates to the final disbursement from the Escrow Fund: Yes X No.

If this Payment Request relates to the final disbursement from the Escrow Fund, the Lessee and the Lessor hereby instruct Escrow Agent to disburse to Lessor the remaining moneys held in the Escrow Fund to be applied to make a partial prepayment on the Rental Payments as set forth in the Lease.

6. Please indicate if this Payment Request reimburses Lessee for any payment or payments previously made by Lessee: Yes X No.

If this Payment Request requests such a reimbursement, the payment or payments for any obligations originally paid by Lessee, for federal income tax purposes, was after May 1, 2009.

7. Lessee attaches hereto the following items:

(a) invoices and/or bills of sale and/or contractor's payment certifications relating to the Project and, if such invoices have been paid by Lessee, evidence of payment thereof;

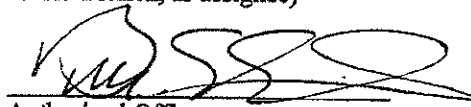
(b) an insurance certificate showing coverages as required by the Lease if such insurance certificate has not been previously provided by Lessee to the Lessor.

LESSEE:

THE CITY OF GRAND
ISLAND, NEBRASKA

By: Mary Lou Brown
Title: Finance Director
Date: 4/22/10

REQUEST APPROVED BY WELLS FARGO BANK, NATIONAL ASSOCIATION (Grand Island Branch, as assignee)


Authorized Officer

Attachments: 1. Invoices/Certificates for Payment
2. Insurance Certificate (if not previously provided)



April 6, 2010

Mary Lou Brown
100 East First Street
PO Box 1968
Grand Island, NE 68802

Dear Ms. Brown,

Enclosed you will find invoices that have been approved by Davis Design and myself. I am forwarding these on to you for your approval and payment.

Please do not hesitate to contact myself with any questions you might have regarding these invoices.

Thank you,

Joseph McDermott
Executive Director



REC'D APR 06 2010

ARCHITECTURE
ENGINEERING
INTERIOR DESIGN

Principals:

JON P. DALTON, PE
MATTHEW C. METCALF, AIA
WADE W. STANGE, AIA
MICHAEL A. WACHAL, PE

Associate Principal:

MICHAEL D. MARSH, AIA

SENIOR ASSOCIATES:

J. EDWARD BUKACEK, AIA
RONALD G. HACKETT, AIA
DAN L. HEMSATH
BRYCE G. JOHNSON, MS PE
JAMES K. LUEDKE, PE
RENEE M. SHEIL
GREGORY T. SMITH, AIA
LEROY P. SVATORA, AIA

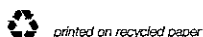
Lincoln:

211 NORTH 14TH STREET
LINCOLN, NEBRASKA 68508
PHONE: (402) 476-9700
FAX: (402) 476-9722

OMAHA:

4245 SOUTH 143RD STREET
SUITE 5
OMAHA, NEBRASKA 68137
PHONE: (402) 341-6600
FAX: (402) 341-6611

www.davisdesign.com



April 5, 2010

Nebraska State Fair Park
Attn: Joseph McDermott
P.O. Box 81223
Lincoln, NE 68501

**RE: State Fair Park – Fonner Park
Exhibition Building 3
Grand Island, Nebraska
Davis Design Project 08-0192**

Joseph,

Enclosed is Sampson Construction Co., Inc.'s. Application and Certification for Payment No.8 dated March 29, 2010.

Based upon our on-site observations, the work has progressed to the point indicated and to the best of our knowledge; the quality of the work is in accordance with the contract documents. Therefore, we recommend that payment be made to Sampson Construction Co., Inc. in the amount of **\$252,000.00**.

Please retain the "Owner" copy for your files and forward the "Contractor" copy together with your payment to Sampson Construction Co., Inc.

Please call **me** at our Lincoln office if you have any questions or concerns regarding this application for payment.

Sincerely,

DAVIS DESIGN

**Chad Vogel
Construction Administrator**

Enclosure

cc: Chad Vogel, Construction Administrator Files - Davis Design, Inc.
Leroy Savarta, Project Architect - Davis Design, Inc.
Nate Kastens, Project Manager – Sampson Construction Co., Inc.
Craig Gies, Executive Team – Sampson Construction Co., Inc.
Jon Thomas – Village Development

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGES

PAGE ONE OF

TO OWNER: Nebraska State Fair Board
P.O. Box 81223
Lincoln, NE 68501

FROM CONTRACTOR:
Sampson Construction Co., Inc.
3730 So. 14th St.
Lincoln, NE 68502

CONTRACT FOR: General

PROJECT: Nebraska State Fair Park
Fonner Park - Grand Island, Nebraska
Exhibition Building 3
VIA: Chad Vogel
Davis Design, Inc.
211 North 14th Street
Lincoln, NE 68508

APPLICATION NO 8

PERIOD TO: 3/31/2010

PROJECT NOS: 09028

CONTRACT DATE: 7/10/09

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR

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 \$ 3,972,000.00

2. Net change by Change Orders \$ 586,543.00

3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 4,558,543.00

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 2,775,000.00

5. RETAINAGE:

a. 10 % of Completed Work (Column D + E on G703) 277,500.00

b. % of Stored Material (Column F on G703) \$

Total Retainage (Lines 5a + 5b or Total in Column I of G703) 277,500.00

6. TOTAL EARNED LESS RETAINAGE \$ 277,500.00

(Line 4 Less Line 5 Total) \$ 2,497,500.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 2,245,500.00

8. CURRENT PAYMENT DUE \$ 252,000.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 2,061,043.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$582,230.00	
Total approved this Month #3	\$4,313.00	
TOTALS	\$586,543.00	\$0.00
NET CHANGES by Change Order	\$586,543.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Sampson Construction Co., Inc.

By:

Date:

3-29-10

State of: Nebraska

County of: Lancaster

Subscribed and sworn to before me this 29th day of March 2010

GENERAL NOTARY - State of Nebraska

JULIE A. SCHEELE

My Comm. Exp. May 14, 2012

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 \$ 252,000.00

(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: Davis Design, Inc.

By:

Date: 4-5-10

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.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

8

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:

APPLICATION DATE: 3/29/2010

PERIOD TO: 3/31/2010

09028

ARCHITECT'S PROJECT NO: NEBRASKA STATE FAIR PARK, FONNER PARK, GRAND ISLAND, NEBRASKA

NEBRASKA STATE FAIR PARK, FONNER PARK, GRAND ISLAND, NEBRASKA											
A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)		
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD							
EXHIBITION BUILDING #3											
1	FOUNDATIONS	220,000	220,000			220,000	100%		22,000		
2	SLABS	245,000	10,000			15,000	6%	230,000	1,500		
3	PRECAST	60,000	60,000			60,000	100%		6,000		
4	MASONRY	380,000	320,000			330,000	87%	50,000	33,000		
5	STEEL	75,000	65,000			65,000	87%	10,000	6,500		
6	CARPENTRY	45,000						45,000	0		
7	SEALANTS	15,000						15,000	0		
8	HM/DOORS/HARDWARE	125,000						125,000	0		
9	ALUMINUM & GLASS	140,000						140,000	0		
10	OVERHEAD DOORS	15,000						15,000	0		
11	METAL STUDS/DRYWALL	65,000					15%	55,000	1,000		
12	ACT	18,000		10,000				18,000	0		
13	PAINTING	52,000						52,000	0		
14	FLOOR SEALER	24,000						24,000	0		
15	SPECIALTIES	34,000						34,000	0		
16	METAL BUILDING-MATERIAL	610,000	610,000			610,000	100%		61,000		
17	METAL BUILDING-INSULATION	85,000	85,000			85,000	100%		8,500		
18	METAL BUILDING-ERECTION	340,000	300,000			310,000	91%	30,000	31,000		
19	FIRE SPRINKLER	130,000	10,000			65,000	50%	65,000	6,500		
20	HVAC	290,000	110,000			130,000	45%	160,000	13,000		
21	PIPING	300,000	220,000			260,000	87%	40,000	26,000		
22	ELECTRICAL	399,000	160,000			190,000	48%	209,000	19,000		
23	PAYMENT & PERFORMANCE BOND	25,000	25,000			25,000	100%		2,500		
24	GENERAL CONDITIONS	280,000	120,000			140,000	50%	140,000	14,000		
25	CHANGE ORDER #1	342,893	120,000			180,000	52%	162,893	18,000		
26	CHANGE ORDER #2	239,337	60,000			80,000	33%	159,337	8,000		
27	CHANGE ORDER #3	4,313						4,313	0		
GRAND TOTALS		4,558,543	2,495,000	280,000	0	2,775,000	61%	1,783,543	277,500		

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER: Nebraska State Fair Board
P.O. Box 81223
Lincoln, NE 68501

FROM CONTRACTOR:
Sampson Construction Co., Inc.
3730 So. 14th St.
Lincoln, NE 68502

CONTRACT FOR: General

PROJECT: Nebraska State Fair Park
Fonner Park - Grand Island, Nebraska
Exhibition Building 3
VIA: Chad Vogel
Davis Design, Inc.
211 North 14th Street
Lincoln, NE 68508

APPLICATION NO 8

PERIOD TO: 3/31/2010

PROJECT NOS: 09028

CONTRACT DATE: 7/10/09

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

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 \$ 3,972,000.00
2. Net change by Change Orders \$ 586,543.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 4,558,543.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 2,775,000.00
5. RETAINAGE:
 - a. 10 % of Completed Work (Column D + E on G703) 277,500.00
 - b. % of Stored Material (Column F on G703) \$
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 277,500.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 2,497,500.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 2,245,500.00
8. CURRENT PAYMENT DUE \$ 252,000.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 2,061,043.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$582,230.00	
Total approved this Month #3	\$4,313.00	
TOTALS	\$586,543.00	\$0.00
NET CHANGES by Change Order	\$586,543.00	

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1982 EDITION · AIA · ©1982

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: Sampson Construction Co., Inc.

By:

Date:

State of: Nebraska

County of: Lancaster

Subscribed and sworn to before me this 29th day of March 2010

Notary Public

JULIE A. SCHEELE

My Commission expires: 5-14-2012

My Comm. Exp. May 14, 2012

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 \$ 252,000.00

(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: Davis Design, Inc.

By:

Date: 4-5-10

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.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

8

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:

3/29/2010

APPLICATION DATE:

3/31/2010

PERIOD TO:

09028

ARCHITECT'S PROJECT NO:

NEBRASKA STATE FAIR PARK, FONNER PARK, GRAND ISLAND, NEBRASKA

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE		D	E		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
				WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
EXHIBITION BUILDING #3										
1	FOUNDATIONS	220,000		220,000				220,000	100%	22,000
2	SLABS	245,000		10,000		5,000		15,000	6%	1,500
3	PRECAST	60,000		60,000				60,000	100%	6,000
4	MASONRY	380,000		320,000		10,000		330,000	87%	33,000
5	STEEL	75,000		65,000				65,000	87%	6,500
6	CARPENTRY	45,000								0
7	SEALANTS	15,000								0
8	HM/DOORS/HARDWARE	125,000								0
9	ALUMINUM & GLASS	140,000								0
10	OVERHEAD DOORS	15,000								0
11	METAL STUDS/DRYWALL	65,000				10,000		10,000	15%	1,000
12	ACT	18,000								0
13	PAINTING	52,000								0
14	FLOOR SEALER	24,000								0
15	SPECIALTIES	34,000								0
16	METAL BUILDING-MATERIAL	610,000		610,000				610,000	100%	61,000
17	METAL BUILDING-INSULATION	85,000		85,000				85,000	100%	8,500
18	METAL BUILDING-ERECTION	340,000		300,000		10,000		310,000	91%	31,000
19	FIRE SPRINKLER	130,000		10,000		55,000		65,000	50%	6,500
20	HVAC	290,000		110,000		20,000		130,000	45%	13,000
21	PIPING	300,000		220,000		40,000		260,000	87%	26,000
22	ELECTRICAL	399,000		160,000		30,000		190,000	48%	19,000
23	PAYMENT & PERFORMANCE BOND	25,000		25,000				25,000	100%	2,500
24	GENERAL CONDITIONS	280,000		120,000		20,000		140,000	50%	14,000
25	CHANGE ORDER #1	342,893		120,000		60,000		180,000	52%	18,000
26	CHANGE ORDER #2	239,337		60,000		20,000		80,000	33%	8,000
27	CHANGE ORDER #3	4,313								0
GRAND TOTALS		4,558,543		2,495,000		280,000		2,775,000	61%	277,500



Memo

To: Mr. Craig Gies
Sampson Construction Co., Inc
3730 South 14th Street
Lincoln, Nebraska 68502

From: Chad Vogel

CC: **Matt Metcalf - Principal in Charge, Davis Design, Inc.**
Leroy Svatora - Project Architect, Davis Design, Inc.
Chad Vogel - Construction Administrator, Davis Design Inc.
Joseph McDermott - Executive Director, State Fair Park
Jon Thomas - Village Development LLC
Nate Kastens - Project Manager, Sampson Construction Co., Inc.
Wayne Gallaway - Project Manager, Sampson Construction Co., Inc.

Date: 1/22/2010
Re: State Fair Park - Fonner Park - Grand Island, Nebraska
Davis Design Project No. 08-0192

Comments:

Craig,

This memo is to acknowledge the receipt and review of your Change Order Request 0008 dated December 17, 2009.

The amount of \$2,264.00 has been authorized by the Owner.

We are hereby giving you a notice to proceed on the scope of work required. A Comprehensive Change Order will be issue in the near future.

Please contact me if you have any questions and or concerns regarding this proposal request.

Sincerely:

Davis Design

A handwritten signature in black ink, appearing to read "Chad Vogel".

Chad Vogel
Construction Administrator

Sampson Construction Co., Inc.

3730 South 14th Street

Lincoln, NE 68502

Phone: (402) 434-5450

Fax: (402) 434-5466

CHANGE ORDER REQUEST

No. 00008

TITLE: EB3 RFI #3 - Vestibule Lap Ceiling

DATE: 12/3/2009

PROJECT: State Fair Park-Fonner Park

JOB: 09028

TO: Davis Design
211 North 14th Street
Lincoln, NE 68508

CONTRACT NO: 3

Response is required within 30 days to
avoid schedule/cost implications.

ATTN: Chad Vogel

DESCRIPTION OF PROPOSAL

Per RFI #EB3-003 dated 10/30/09. The cost to added LAP ceiling in the east and west vestibules of Corridor 103, Corridor 121, and east vestibule of Corridor 123 at 15'-6" AFF and at 9'-0" AFF at the west end of Corridor 123.

Item	Description	Net Amount
00001	T-C Ceilings	\$1,900.00
00002	General Conditions	\$133.00
00003	Overhead @ 5%	\$102.00
00004	Profit @ 5%	\$107.00
00005	Bond @ 1%	\$22.00
Total:		\$2,264.00

APPROVAL: By: 

Craig Gies

Date: 12/11/2009

By: 

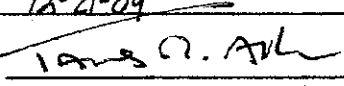
Joseph McDermott

Date: 12/30/09

By: 

Chad Vogel

Date: 12-21-09

By: 

Tam Allan

Date: 01/04/10

CHANGE ORDER REQUEST WORKSHEET

Project Name:	<u>State Fair Park - EB #3</u>	RFI #	<u>3</u>
Job #	<u>9028</u>	RFP #	<u></u>
		ASI #	<u></u>
Title	<u>EB #3 - RFI #3 - Lap Ceiling</u>	Other	<u></u>
Description of Change	<u></u>		

Sampson Labor/Material/Equipment			
Description	Value		
Labor			
Equipment			
Small Tools			
Supervision			
General Conditions	\$133		
Subtotal Sampson	\$133		
Subcontractors/Suppliers			
Name	Scope/Description	Value	Sales Tax?
	T-C Ceilings		\$1,900
			\$0
			\$0
Subtotal Subcontractors/Suppliers		\$1,900	
Subtotal		\$	2,033
Overhead	5%	\$	102
Profit	5%	\$	107
Subtotal		\$	2,241
Bond	1.00%	\$	22
Total Change Order Request		\$	2,264

Requested additional days to contract _____ days

Contingency Fund
Adjustment Y / N

Reviewed by:

Date: _____

Sampson Construction Co., Inc.

119 Central Avenue

Kearney, NE 68847

Phone: (308) 865-9104

Fax: (308) 865-1381

REQUEST FOR INFORMATION

No. EB3-03

TITLE: Light Fixture / Exhaust Fans Height

DATE: 10/30/2009

Willmar
T-C Ceiling
Kayl
CNS

PROJECT: State Fair Park-Fonner Park

JOB: 09028

TO: Davis Design
211 North 14th Street
Lincoln, NE 68508

ATTN: Chad Vogel

REQUIRED: 11/6/2009

PHONE: (402) 476-9700

FAX: (402) 476-9722

QUESTION:

Per WES:

1) It appears light fixtures B1 and B2 are scheduled for the east and west vestibules of Corridor 123, Corridor 103, and Corridor 121. These rooms are exposed to structure, but the specified fixtures are for an LAT grid system. Please advise.

2) Please verify the heights of the exhaust fans on the north and south endwalls near gridline L.

Requested By: Sampson Construction Co., Inc.

Date: 10/30/2009

Signed:

Nate Kastens

ANSWER:

It appears that a LAP ceiling at 15'-6" AFF in the Vestibules should work and be slightly above the wind beam and arched lintel braces on the exterior wall. The ceiling height in the Vestibule at the west end of Corridor 123 can be 9'-0" AFF because that opening does not have arched transom windows above the door.

DAVIS HAS STATED THAT LAP CEILING TO BE ADDED.

Regarding the exhaust fans on the east and west elevations I would suggest the bottom of the fans be no lower than 12' AFF.

Answered By:

Handwritten signature

Date: 11/08/09



Memo

E-mailed Response

To: Nate Kastens
Sampson Construction Co., Inc.
119 Central Avenue
Kearney, NE 68847

From: Chad Vogel

CC: Leroy Svatora, Project Architect -- Davis Design, Inc.
Chad Vogel, Construction Administrator - Davis Design, Inc.

Date: 11/08/09

Re: State Fair Park -- Exhibition Building #3 -- Grand Island, NE
Davis Design Project No. 08-0192

Comments:

Nate:

Enclosed please find a copy of your RFI No. 03 dated October 30, 2009, with our response.

Contact our office if you have any further questions and or concerns regarding this issue.

Sincerely:

A handwritten signature in black ink, appearing to read "Chad Vogel".

Chad Vogel
Construction Administrator

T-C Ceilings, Inc.
3235 Dubuque St. P.O. Box 879
Grand Island, NE 68802

(308) 388-4954 Office
(308) 384-3998 Fax

November 16, 2009

Sampson Construction
Kearney, NE

Attn: Wayne

RE: State Fair Park Exhibition Bldg #3
RF#3
Grand Island, NE

ACOUSTICAL CEILINGS

Add
\$1,900.00

This price is to provide and install additional ceilings to corridor 103, 108 and 121 as well as both vestibules of corridor 123 using LAT-1 materials.

Please call if any questions.

Thanks,

Scott Fletcher
sfletcher@tceilings.com

All quotes not signed & returned within 45 days of quote will have to be re-quoted.
Acceptance of quote: The above prices & conditions are satisfactory and are hereby accepted.

Date of acceptance

Signature

Brad Myers

From: Nate Kastens
Sent: Wednesday, November 25, 2009 12:55 PM
To: Brad Myers
Subject: RE: EB3 RFI #3 cost
Follow Up Flag: Follow up
Flag Status: Red

No changes for WES.

Nate Kastens

Project Management

Sampson Construction Co., Inc.

119 Central Avenue | Kearney, NE 68847

D: (308) 865-9104 | C: (308) 440-0915 | F: (308) 865-1381

Visit us at: www.sampson-construction.com

This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

From: Brad Myers
Sent: Monday, November 23, 2009 10:48 AM
To: Nate Kastens
Subject: EB3 RFI #3 cost

Hey Nate on that RFI #3 for EB3, I got the cost for T-C Ceilings to add the lap ceiling, but did any light fixtures or anyting change from Willmar? Wayne was wanting to know before we put it into a COR.

Thanks,

Brad Myers

Project Management

Sampson Construction Co., Inc.

119 Central Ave | Kearney, NE 68847

D: (308) 865-9105 | C: (402) 650-4109 | F: (308) 865-1381

Visit us at: www.sampson-construction.com

This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

12/3/2009



Memo

To: Mr. Craig Gies
Sampson Construction Co., Inc
3730 South 14th Street
Lincoln, Nebraska 68502

From: Chad Vogel

CC: **Matt Metcalf - Principal in Charge, Davis Design, Inc.**
Leroy Svatora - Project Architect, Davis Design, Inc.
Chad Vogel - Construction Administrator, Davis Design Inc.
Joseph McDermott - Executive Director, State Fair Park
Jon Thomas - Village Development LLC
Nate Kastens - Project Manager, Sampson Construction Co., Inc.
Wayne Gallaway - Project Manager, Sampson Construction Co., Inc.

Date: 2/23/2010

Re: State Fair Park – Fonner Park – Grand Island, Nebraska
Davis Design Project No. 08-0192

Comments:

Craig,

This memo is to acknowledge the receipt and review of your Change Order Request 0014 dated February 5, 2010.

The amount of \$2,049.00 has been authorized by the Owner.

We are hereby giving you a notice to proceed on the scope of work required. A Comprehensive Change Order will be issue in the near future.

Please contact me if you have any questions and or concerns regarding this proposal request.

Sincerely:

Davis Design

A handwritten signature in black ink, appearing to read "Chad Vogel".

Chad Vogel
Construction Administrator

Sampson Construction Co., Inc.

3730 South 14th Street

Lincoln, NE 68502

Phone: (402) 434-5450

Fax: (402) 434-5466

CHANGE ORDER REQUEST

No. 00014

TITLE: EB #3 - CPR #6R - Sheathing

DATE: 2/5/2010

PROJECT: State Fair Park-Fonner Park

JOB: 09028

TO: Davis Design
211 North 14th Street
Lincoln, NE 68508

CONTRACT NO: 3

Response is required within 30 days to
avoid schedule/cost implications.

ATTN: Chad Vogel

DESCRIPTION OF PROPOSAL

Per Davis Design EB #3 CPR #6R dated 1/25/10. The cost to add an additional 3,440 SF of metal decking at \$0.50/SF to replace plywood that was to be used for sheathing. Clarification Note: No gypsum board over metal decking is included.

Item	Description	Net Amount
00001	Sampson	\$1,720.00
00002	General Conditions	\$120.00
00003	Overhead @ 5%	\$92.00
00004	Profit @ 5%	\$97.00
00005	Bond @ 1%	\$20.00
Total:		\$2,049.00

APPROVAL: By approval of authorized parties below, Sampson Construction is authorized to proceed with this work and the cost listed above will be incorporated into a Change Order.

By: Craig Gies

Craig Gies

Date: 2/8/2010

By: Joseph McDermott

Joseph McDermott

Date: 2/18/10

By: Chad Vogel

Chad Vogel

Date: 02-11-10

By: Tam Allan

Tam Allan

Date: _____

CHANGE ORDER REQUEST WORKSHEET

Project Name: State Fair Park - EB #3 RFI # _____
 Job # 9028 RFP # 6R
 Title EB #3 - CPR #6R Other _____

Description of Change Per Davis Design EB #3 CPR #6R dated 1/25/10. The cost for additional metal decking at \$0.50/SF to replace plywood that was to be used for sheathing.

Clarification Note: No gypsum board over metal decking is included.

Sampson Labor/Material/Equipment			
Description			Value
Labor			
Equipment			
Small Tools			
Supervision			
General Conditions			\$120
Subtotal Sampson			\$120
Subcontractors/Suppliers			
Name	Scope/Description	Value	Sales Tax?
Sampson			\$1,720
			\$0
			\$0
Subtotal Subcontractors/Suppliers			\$1,720
Subtotal		\$	1,840
Overhead		5%	\$ 92
Profit		5%	\$ 97
Subtotal		\$	2,029
Bond		1.00%	\$ 20
Total Change Order Request		\$	2,049

Requested additional days to contract _____ days Contingency Fund Adjustment Y / N

Reviewed by: _____ Date: _____



ARCHITECTURE
ENGINEERING
INTERIOR DESIGN

Principals:

JON P. DALTON, PE
WYNN E. MEHLHAFF, AIA
MATTHEW C. METCALF, AIA
WADE W. STANGE, AIA
MICHAEL A. WACHAL, PE

SENIOR ASSOCIATES:

J. EDWARD BUKACEK, AIA
RON HACKETT, AIA
DAN L. HEMSATH
BRYCE G. JOHNSON, MS PE
MICHAEL D. MARSH, AIA
RENEE M. SHEIL
GREGORY T. SMITH, AIA

Lincoln:

211 NORTH 14TH STREET
LINCOLN, NEBRASKA 68508
PHONE: (402) 476-9700
FAX: (402) 476-9722

OMAHA:

4245 SOUTH 143RD ST., SUITE 5
OMAHA, NEBRASKA 68137
PHONE: (402) 341-6600
FAX: (402) 341-6611

www.davisdesign.com

January 25, 2010

Mr. Nate Kastens
Sampson Construction Co., Inc
119 Central Avenue
Kearney, Nebraska 68847

RE: *Fonner Park – State Fair Park
Exhibition Building #3
Grand Island, Nebraska
Davis Design Project No. 08-0192*

Nate,

Enclosed please find a copy of Change Proposal Request "CPR" No.06R dated January 25, 2010.

Please submit an itemized proposal for changes in the contract sum and contract time for the proposed modifications to the Contract Documents described herein.

This is not a Change Order, Construction Change Directive or a direction to proceed with the work described in the proposed modifications.

Please give me a call if you have any questions in regards to this proposal request.

Sincerely,

DAVIS DESIGN

Chad Vogel
Construction Administrator

Enclosure

cc: Matt Metcalf – Principal in Charge, Davis Design, Inc.
Leroy Svatora – Project Architect, Davis Design Inc.
Chad Vogel – Construction Administrator Davis Design, Inc.
Jon Thomas – Village Development LLC
Wayne Gallaway – Project Manager, Sampson Construction Co., Inc.
Craig Gies – Executive Team, Sampson Construction Co., Inc.



CHANGE PROPOSAL REQUEST (CPR)

Project: **Fonner Park – State Fair Park**
Exhibition Building #3
Grand Island, Nebraska

CPR No. **06R**
Date: **January 25, 2010**

Architect Project No. **08-0192**

General Contractor: **Sampson Construction Co., Inc.**
119 Central Avenue
Kearney, Nebraska 68847

Description of proposed change(s):

Due to the building type being noncombustible, plywood is not allowed to be used for sheathing. Please provide pricing to use 9/16, 28 ga, type "C" metal decking. Additionally, where shown within the contract documents to install 5/8" gypsum board over 3/4" plywood, the plywood should be eliminated and only the 5/8" gypsum installed to protect the rigid insulation. Any other plywood used for sheathing in walls needs to be fire retardant.

All work shall be in accordance with the terms, stipulations and conditions of the original contract.

BY: _____

Chad Vogel
Chad Vogel
Construction Administrator

Date: **January 25, 2010**

Davis Design
211 North 14th Street
Lincoln, Nebraska 68508

Exhibit A to Escrow Agreement

(FORM OF PAYMENT REQUEST)

Payment Request No. 017

The City of Grand Island, Nebraska, as lessee (the "Lessee") under that Lease-Purchase Agreement dated as of July 1, 2009 (the "Lease") between Lessee and Wells Fargo Brokerage Services, LLC, (the "Lessor"), hereby requests Wells Fargo Bank, National Association, as escrow agent (the "Escrow Agent") under the Escrow Agreement dated as of July 1, 2009 (the "Escrow Agreement") among the Escrow Agent, the Lessor and the Lessee, to make payment from the Escrow Fund (as defined in the Escrow Agreement) to the following party or parties, at the addresses set forth below:

<i>Payee</i>	<i>Address</i>	<i>Amount To Be Paid</i>	<i>Cost of Issuance or Project Description</i>
Davis Design	211 North 14 th Street Lincoln, NE 68508	\$3,367.12	Construction administration

In connection therewith, the undersigned officer of the Lessee hereby certifies as follows:

1. All of the provisions of the Lease and the Escrow Agreement are incorporated herein by reference and capitalized terms used herein and not defined shall have the meanings assigned to them in the Loan Agreement and the Escrow Agreement.

2. The payments to be made to the payees set forth above are for costs of construction and/or acquisition of the Project (as defined in the Escrow Agreement) described above, or reimbursement to Lessee therefor, and the payments have not been the basis for a prior request which has been paid. Any amounts to be reimbursed to the Lessee are for advances made by the Lessee from its own funds not earlier than May 1, 2009.

3. All of Lessee's representations, covenants and warranties contained in the Lease and the Certificate with Respect to Tax Matters (the "Tax Certificate") were true and accurate in all material respects as of the date made, and remain true and accurate in all material respects as of the date of this Payment Request, and the Lessee has fully and satisfactorily performed all of its covenants, representations and obligations to date required under the Lease, the Escrow Agreement and the Tax Certificate. No Default Event has occurred under the Lease.

4. The Lessee understands that the Lessor is relying on the certifications herein with regard to and in connection with approving the disbursement requested hereby.

5. Please indicate if this Payment Request relates to the final disbursement from the Escrow Fund: Yes X No.

If this Payment Request relates to the final disbursement from the Escrow Fund, the Lessee and the Lessor hereby instruct Escrow Agent to disburse to Lessor the remaining moneys held in the Escrow Fund to be applied to make a partial prepayment on the Rental Payments as set forth in the Lease.

6. Please indicate if this Payment Request reimburses Lessee for any payment or payments previously made by Lessee: Yes X No.

If this Payment Request requests such a reimbursement, the payment or payments for any obligations originally paid by Lessee, for federal income tax purposes, was after May 1, 2009.

7. Lessee attaches hereto the following items:

(a) invoices and/or bills of sale and/or contractor's payment certifications relating to the Project and, if such invoices have been paid by Lessee, evidence of payment thereof;

(b) an insurance certificate showing coverages as required by the Lease if such insurance certificate has not been previously provided by Lessee to the Lessor.

LESSEE:

THE CITY OF GRAND
ISLAND, NEBRASKA

By: Maureen Brown
Title: Finance Director
Date: 4/20/10

REQUEST APPROVED BY WELLS FARGO BANK, NATIONAL ASSOCIATION (Grand Island Branch, as assignee)


Authorized Officer

- Attachments:
1. Invoices/Certificates for Payment
 2. Insurance Certificate (if not previously provided)



REC'D APR 08 2010

Invoice number 13938
March 31, 2010ARCHITECTURE
ENGINEERING
INTERIOR DESIGNSTATE FAIR PARK
GRAND ISLAND, NEBRASKA
70,000 S.F. EXHIBITION BUILDING
PROJECT NO.: 08-0192

Principals:

JON P. DALTON, PE
MATTHEW C. METCALF, AIA
WADE W. STANGE, AIA
MICHAEL A. WACHAL, PEMR. JOSEPH MCDERMOTT
STATE FAIR PARK BOARD OFFICE
P.O. BOX 1387
GRAND ISLAND, NE 68802-1387

Associate Principal:

MICHAEL D. MARSH, AIA

Senior Associates:

J. EDWARD BUKACEK, AIA
RONALD G. HACKETT, AIA
DAN L. HEMSATH
BRYCE G. JOHNSON, MS PE
JAMES K. LUEDKE, PE
RENEE M. SHEIL
GREGORY T. SMITH, AIA
LEROY P. SVATORA, AIA

Estimated Construction Cost: \$ 4,556,494.00
Percent of Construction Cost: 4.00

Fee: \$ 182,259.76

Phase	Contract Amount	Percent Complete	Total Billed
Schematic Design	18,225.98	100.00 %	18,225.98
Design Development	45,564.94	100.00 %	45,564.94
Contract Documents	82,016.89	100.00 %	82,016.89
Bidding/Construction Admin.	36,451.95	63.63 %	23,194.38
Total Billed			169,002.19
Fee previously billed			165,688.70
Current fee billing			3,313.49

Reimbursable
Travel

Cost	Mult	Amount
48.75	1.10	53.63
Reimbursable subtotal		53.63

PLEASE PAY THIS AMOUNT

3,367.12

Lincoln:

211 NORTH 14TH STREET
LINCOLN, NEBRASKA 68508
PHONE: (402) 476-9700
FAX: (402) 476-9722

Omaha:

4245 SOUTH 143RD STREET
SUITE 5
OMAHA, NEBRASKA 68137
PHONE: (402) 341-6600
FAX: (402) 341-6611

FOR THE FIRM


MATTHEW C. METCALF
DAVIS DESIGN

www.davisdesign.com



211 North 14th Street
Lincoln, Nebraska 68508
(402) 476-9700

REIMBURSABLE EXPENSES WORKSHEET

Project Information

Owner State Fair Park Board Office
Project Name State Fair Park Grand Island 70,000 S.F. Exhibition Building
Project No 08-0192

SUMMARY OF EXPENSES

Travel Expenses	\$	48.75
Print Log Expenses	\$	-
Film Processing Expenses	\$	-
In-House Copy Expenses	\$	-
US Postal Service Expenses	\$	-
Express Shipping Expenses	\$	-
Total Expenses	\$	48.75

Travel Expenses

Date	Person(s) Traveling	# of Trips	Cost per trip	Total Cost
03/16/10	Chad Vogel	0.25	\$ 97.50	\$ 24.38
03/22/10	Chad Vogel	0.25	\$ 97.50	\$ 24.38
			\$ -	\$ -
			Total	\$ 48.75

Print Log Expenses

Date	Purpose	By	Size	Quantity	Cost per sheet	Total Cost
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					Total	\$ -

Film Processing Expenses

Date	Place of Processing	By	Quantity	Cost per picture	Total Cost
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				Total	\$ -

In-House Copy Expenses

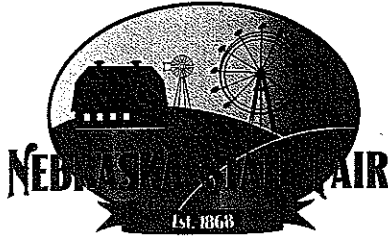
Date	# of pages	Purpose	Type	Size	Quantity	Cost per page	Total Cost
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						Total	\$ -

US Postal Service Expenses

Date	Description	# of pieces	Cost per piece	Total Cost
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			Total	\$ -

Express Shipping Expenses

Date	Carrier	Destination	Charge	Total Cost
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			Total	\$ -



April 16, 2010

Mary Lou Brown
100 East First Street
PO Box 1968
Grand Island, NE 68802

Dear Ms. Brown,

Enclosed you will find invoices that have been approved by Davis Design and myself. I am forwarding these on to you for your approval and payment.

Please do not hesitate to contact myself with any questions you might have regarding these invoices.

Thank you,

A handwritten signature in black ink that reads "Joseph A. McDermott". The signature is written in a cursive, flowing style.

Joseph McDermott
Executive Director