BENNINGTON PUBLIC SCHOOLS
DOUGLAS COUNTY SCHOOL DISTRICT NO. 59
BOARD OF EDUCATION SPECIAL MEETING
Tuesday, September 23, 2025 5:00 PM

Mission Statement

"The mission of Bennington Public Schools is to provide educational opportunities in a safe, caring environment that will prepare all students to meet the challenges of the future."

I. Call Meeting to Order
II. Public Forum
III. New Business
   A. Discuss, Consider, and Take All Necessary Action to Adopt the 2025-26 School Year Budget
   B. Discuss, Consider, And Take All Necessary Action to Approve the Property Tax Request Resolution and Set the School System's Final Property Tax Request for the 2025-26 School Year

   C. Discuss, Consider, and Take Action on Bid Contracts for the Second High School Project
IV. Time and Date of Next Meeting- Regular Board Meeting at 6:00PM – Bennington District Office
V. Adjourn

NOTICE: COPY OF OPEN MEETINGS ACT: The Board of Education makes available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. The Act is posted on the wall of the Board room.

INSTRUCTIONS FOR THOSE WHO WISH TO SPEAK DURING PUBLIC FORUM: Getting Started: When it is your turn to speak during the public forum portion of the agenda, please come forward to the table situated immediately in front of the Board, sign your name and address on the sign-in sheet and state your name to the Board of Education.Time Limit: You may speak only one time and must limit comments to 5 minutes or less. Personnel or Student Topic: If you are planning to speak about a personnel or student matter involving an individual, please understand that our policies require that such concerns initially be directed to the administration for consideration. Board members will generally not respond to any questions you ask or comments you may make about individual staff members or students. You are cautioned that slanderous comments are not protected just because they are made at the Board meeting. General Rules: Please remember that this is a public meeting for the conduct of business of the Board of Education. Offensive language, personal attacks and hostile conduct will not be tolerated.

BY: BENNINGTON PUBLIC SCHOOLS

Bennington Public Schools 2025-26 Budget

September 2025

Overview



Funds	2025-2026 Budget Request	Tax Asking	Proposed Levy
General	$56,980,007	$30,188,107	0.975000
Special Building	$56,458,806	$744,054	0.025000
Bond	$17,583,315	$11,074,216	0.358000
QCPUF	$700,638	$0	0.000000
Depreciation	$3,252,725		
Employee Benefit	$318,225		
Activities	$1,485,146		
School Nutrition	$3,259,479		
Student Fee	$100,318		
Cooperative	$0		
Contingency	$0		
Total	**$ 140,138,659**	**$42,036,377**	**1.358000**

About Bennington Public Schools

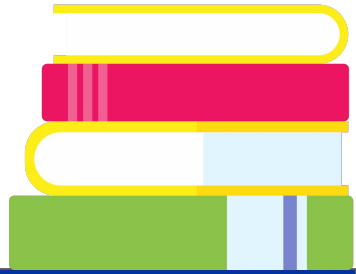
Growth by the Numbers

3.65% Growth - 4,427 (K-12) as of 9/1/25

- (AP-465, BE-373, HE-413, PC-514, ST-396, BMS-465, BSMS-650, HS-1,151)
- BPS is estimated to be right at 5,000 K-12 students by 2029-30

570 BPS Employees

- 390 Certified Staff
- 180 Support Staff
    - 51% of Certified Staff has 4 or less yrs.
    - 22% of Certified Staff has 10 or more yrs.



BENNINGTON BADGERS

Valuation

Year	District Assessed Valuation	Yearly Increase	Percentage Increase
2021	$1,875,308,934	$203,499,933	12.17%
2022	$2,128,252,110	$252,943,176	13.49%
2023	$2,574,696,225	$446,444,115	20.97%
2024	$2,832,782,814	$258,086,589	10.02%
2025	$3,096,216,080	$263,433,266	9.30%
2016-25	Ten year average	$211,777,995	12.26%
2016-20	Previous 5 Yr. Avg.	$138,674,563	11.33%
2021-25	Last 5 Year Avg.	$284,881,428	13.19%

Property Breakdown (2024): Residential/Central Assessed – 89.97%, Ag Land/Personal Property – 3.96%, Comm. and Indust. – 6.07%
County Percentage Breakdown (2025): Douglas County - 97.24%, Washington County - 2.76%

About the Nebraska School Funding System

	Key Points on How Nebraska Funds Public School Districts	Key Points on What the State Funding Means for Bennington Public Schools	Key Points on What the State Funding Means for Other School Districts
Equalization Aid	The state determines basic funding needs for all schools. What the local property taxes can't cover, the state will provide the difference in equalization aid.	The local property taxes will cover 36.44% of the GF budget. **BPS is extremely reliant on equalization aid as it accounts for 12.71% of basic funding needs.**	Some schools do not need equalization aid because their local property taxes can cover basic funding needs.
Valuation & Equalization Aid	As valuation increases, equalization aid to the district decreases the following year.	The 9.30% increase in valuation for 2025-26 provides additional funds, but **BPS will lose an equal amount of equalization aid in 2026-27.**	For schools that do not need equalization aid, valuation increases result in additional funds for the school.
Foundation Aid	The state funding formula provides $1,500 per student of Foundation Aid.	If you are an equalized school like BPS, the $1,500 per student results in **$0 extra dollars to the district.**	Non-equalized schools receive $1,500 per student resulting in additional funds for the school.
SPED Funding	The state funding formula reimburses 80% for SPED expenses.	BPS will receive roughly **$5,256,380 in SPED funding in 2025-26.** This represents 9.46% of all GF revenues.	SPED funds will help both equalized and non-equalized schools.
Student Enrollment Growth	Average student enrollment growth in the state is 0.8%.	**Average student enrollment growth in BPS is 3-10%.** This results in additional needs each year.	Very few schools in the history of Nebraska have experienced enrollment growth like Bennington.
Levy Reductions	The added money from Foundation Aid, SPED funding, and valuation increases should lower property tax levies.	Equalized districts like BPS, are not always able to lower the levy because of the reduction in subsequent years. For example, **revenue for BPS is up 1.25% per year over the last two years because of valuation increases in 24-26**	Metro area school districts all have different circumstances including being equalized/unequalized and growth. This means their levies can vary from what BPS is able to do.

Caps/Lids/Limits

Statutory Limits for School Districts	Proposed Budget
General Fund/Special Building Fund tax levy is capped at **$1.05**	$1.00
Budget Authority (minus SPED/allowances) provided by NDE for BPS is **$48,588,172**	$48,588,172
Cash Reserve limit provided by NDE for BPS is **$14,265,263**	$14,015,863
Property Tax Request Authority (GF/SBF) provide by the state for BPS is **$34,466,060**	$30,962,160

Expenses

General Fund Budget

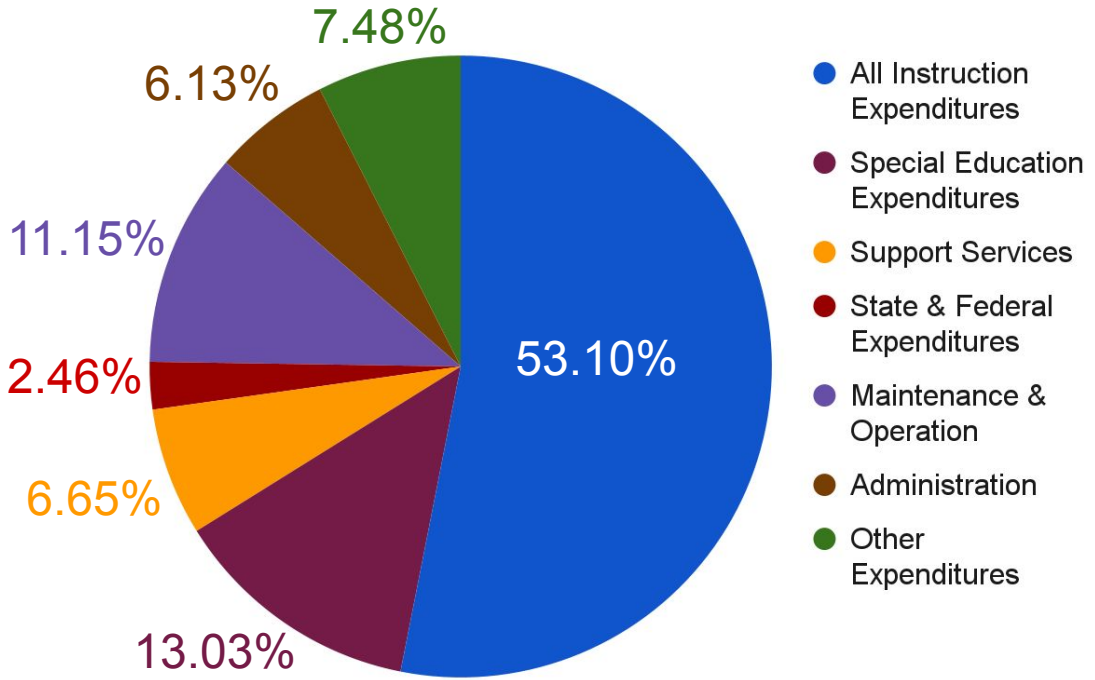
2025-26 NDE GF Budget of $56,980,007

- ✔ Personnel costs make up 81.54% of the total budget
- ✔ Personnel increase is estimated at $3,102,333
- ✔ Elementary class size decreased to 19.1
- ✔ Payroll increase of 7.37%
- ✔ Accounts Payable decrease of 13.97%
- ✔ $4,508 under the state average for per pupil costs which equates to 76% of state average
  - FOURTH LOWEST IN STATE OF NEBRASKA

BENNINGTON BADGERS

GF Financial Expenditures for 2025-26

Category	Percent	Funds
All Instruction Expenditures	53.10%	$ 30,257,119
Special Education Expenditures	13.03%	$ 7,423,616
Support Services	6.65%	$ 3,786,375
State & Federal Expenditures	2.46%	$ 1,402,479
Maintenance & Operation Expenditures	11.15%	$ 6,353,542
Administration	6.13%	$ 3,492,014
Other Expenditures	7.48%	$ 4,264,862
Total NDE GF Budget		**$ 56,980,007**

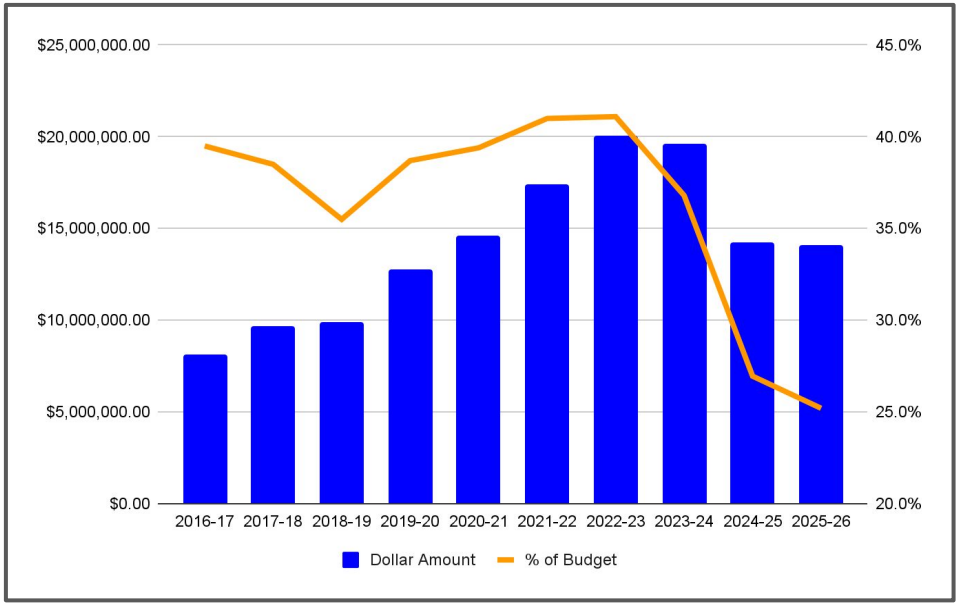




Revenue

State Aid - $14,069,664

- $153,650 DECREASE
  - Third Consecutive Decrease
- 25.23% of the total estimated General Fund Revenue
  - Lowest in School History

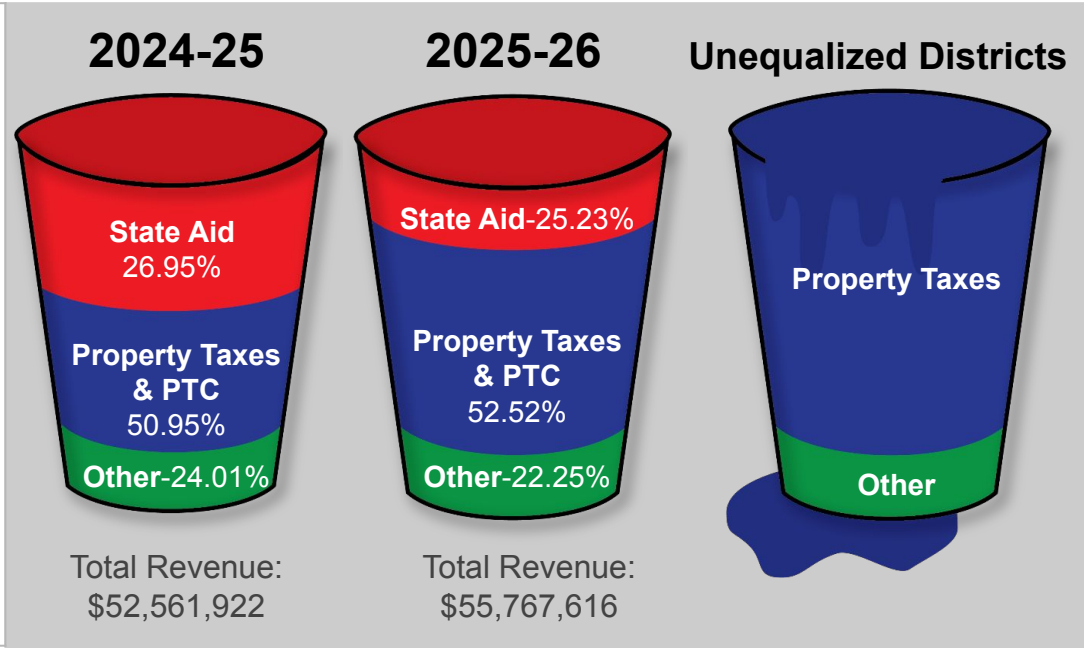


Equalization Aid System

BPS is one of the most heavily reliant districts in the state on equalization aid.

The "cup" is the needs for the district as determined by the state aid system.

Property taxes	↑	Equalization aid (state aid) ↓
No equalization aid (state aid)	=	Begin to reduce the levy
State support	↑	Property taxes ↓
New state funding front loads property tax credits	=	Reduction off the initial school property tax (30%)



Other Actual Receipts - $21,375,319

- $1,110,417 Estimated Increase Compared to 24-25 Actual
- This is 38.33% of the total General Fund Revenue
- SPED Funding accounts for 24.6% of the total OAR
- PTC Funding accounts for 41.9% of the total OAR

Examples of OAR:

Property and Personal Tax Credit:	$8,965,868
Special Education:	$5,256,380
Motor Vehicle Taxes:	$3,150,000
State Apportionment:	$1,200,000
Federal Receipts:	$1,020,000
Homestead Exemption:	$ 625,000
Transportation Fees:	$ 185,000
County Fines & License Fees:	$ 125,000
Learning Community	$ 100,000
Public Power District Sales Tax:	$ 50,000
Tuition:	$ 45,000



Property Tax Request

- General Fund: $30,188,107
  - $2,370,180 Increase
  - Represents 52.98% of the total General Fund revenue
  - Increase of 8.52% compared to prior year
    - $5.4 million reduction in state aid in 2024-25
    - Planned $1.2 million reduction in state aid in 2026-27
  - Represents 71.81% of all tax asking
- Special Building Fund: $774,054
  - $264,153 Increase
  - Increase of 51.80% compared to prior year
  - Represents 1.84% of all tax-asking
- Bond/QCPUF Fund: $11,074,216
  - $932,853 Increase
  - Increase of 9.20% compared to prior year
  - Represents 26.34% of all tax-asking

	2025-2026 Proposed Property Tax Request	Proposed 2025 Tax Rate
General Fund	$30,188,107	0.975000
Bond Fund	$11,074,216	0.358000
Special Building Fund	$774,054	0.025000
QCPUF	$0	0.000000
Total	**$42,036,377**	**1.358000**

- Same Levy Rate as 2024-25 which was lowest in 12 years!
  - 2023-24 levy was reduced 6.76 cents

Bond/QCPUF Fund

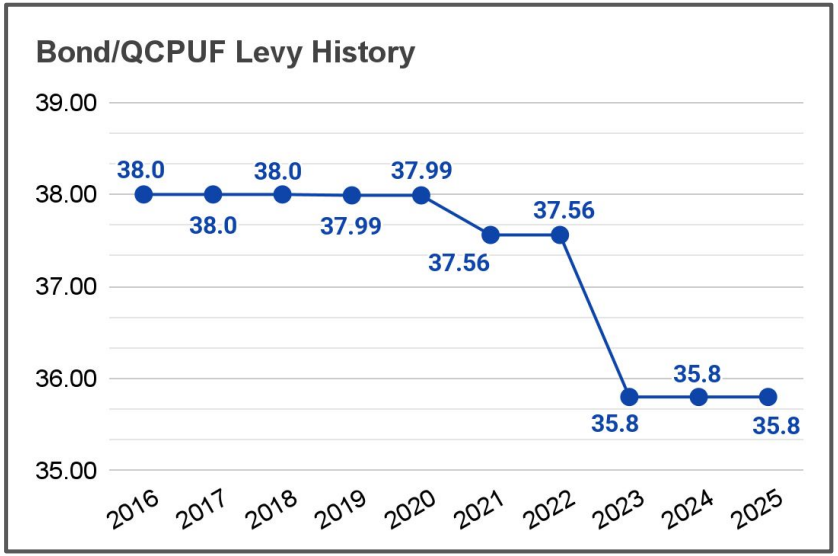
History of Bond Issues

2003	2007	2010	2015	2018	2020	2025
$15.94 Million	$15.90 Million	$19.75 Million	$38.5 Million	$36 Million	$72 Million	$112 Million

$310 Million Total

Bond/QCPUF Fund Levy

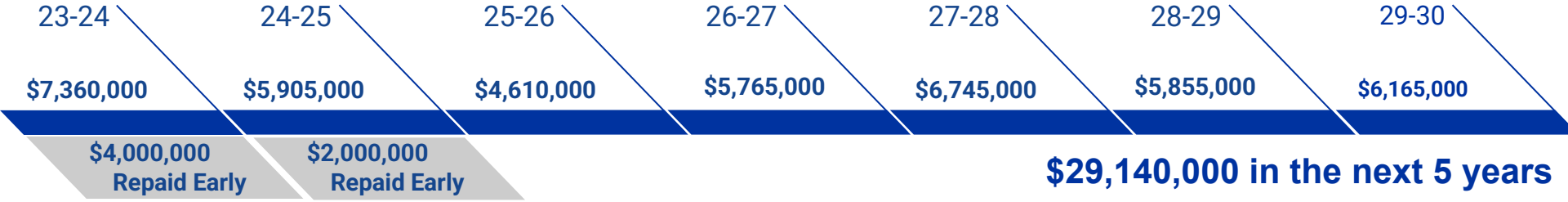
- Seven bond issues since 2003 - $310,000,000
- Since 2016 the Bond/QCPUF levy was between 37.5-38 cents
  - *Reduce Bond/QCPUF levy to 35.8 in 2023*
    - *Lowest Bond/QCPUF levy since 2014*
- QCPUF bond for $4 million in 2016
  - *Paid off early in 2023*



Bond/QCPUF Fund

Principal Payments

The District has $159,365,000 in outstanding debt



$29,140,000 in the next 5 years

Projected to pay off $66,015,000 in bond principal over the next 10 years

Opportunities to pay off principal even earlier based on valuation changes over the years.

Projected to pay off $114,445,000 in bond principal over the next 15 years

$29,140,000 Next 5 Years	$36,875,000 Years 6-10	$48,430,000 Years 11-15	$44,920,000 Remaining 6 Years

These are <u>scheduled</u> principal payments but could be accelerated

Joint Public Hearing - Pink Postcard

Joint Public Hearing

- Applies to counties, cities, school districts, and community colleges
- Entity must participate in a joint public hearing if budget exceeds two percent plus growth rate excluding bonds
  - 6.09% for BPS in 2024-25
- The representative of each political subdivision must give a brief presentation at the hearing
- The county assessor will mail postcards around September 10th
- An elected official must also be in attendance

Pink Postcard Questions

Why did I receive this postcard in the mail?

- Answer: Districts that increase their tax-asking by more than two percent, plus growth, are mandated to attend a Joint Public Hearing with all other political subdivisions that also increased their tax-asking by more than two percent. The public has a chance to provide comment to all political subdivisions at the meeting.

Does this postcard mean my taxes are going up?

- Answer: The postcard means the property tax-asking requested by the district went up more than two percent.

Did you say the levy was staying the same? Why did I get this postcard?

- Answer: While the BPS levy is remaining steady at $1.358, the district tax-asking is increasing compared to the previous year because of the valuation increases within the school district boundaries.



Questions?

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Bennington Public Schools (28-0059) in Douglas County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 8th day of September, 2025 at 6:00 o'clock, PM, at Bennington District Office for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: https://nep.education.ne.gov

FUNDS	Actual Disbursements & Transfers 2023-2024 (1)	Actual/Estimated Disbursements & Transfers 2024-2025 (2)	Budgeted Disbursements & Transfers 2025-2026 (3)	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
General	$ 51,608,528.00	$ 54,942,629.00	$ 56,980,007.00	$ 10,957,688.00	$ 38,051,469.00	$ 30,188,107.00
Depreciation	$ 35,900.00	$ 1,557,318.00	$ 3,252,725.00		$ 3,252,725.00	
Employee Benefit	$ 1,942.00	$ 7,776.00	$ 318,225.00		$ 318,225.00	
Contingency	$ -	$ -	$ -		$ -	
Activities	$ 911,990.00	$ 957,589.00	$ 1,485,146.00		$ 1,485,146.00	
School Nutrition	$ 2,169,541.00	$ 2,235,128.00	$ 3,259,479.00		$ 3,259,479.00	
Bond	$ 7,583,574.00	$ 11,679,782.00	$ 17,583,315.00	$ -	$ 6,619,841.00	$ 11,074,216.00
Special Building	$ 2,136,766.00		$ 56,458,806.00		$ 55,692,493.00	$ 774,054.00
Qualified Capital Purpose Undertaking	$ 4,320,141.00	$ -	$ 700,638.00		$ 700,638.00	$ -
Cooperative	$ -	$ -	$ -		$ -	
Student Fee	$ 9,372.00	$ 9,434.00	$ 100,318.00		$ 100,318.00	
TOTALS	$ 68,777,754.00	$ 71,389,656.00	$ 140,138,659.00	$ 10,957,688.00	$ 109,480,334.00	$ 42,036,377.00

	Bond Purposes	Non-Bond Purposes	Total
Breakdown of Property Tax	$ 11,074,216.00	$ 30,962,161.00	$ 42,036,377.00

RESOLUTION SETTING THE PROPERTY TAX REQUEST
Resolution No. 2526
Bennington Public Schools 2025-26

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that the Governing Body of Bennington Public Schools passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of Bennington Public Schools resolves that:

1. The 2025-2026 property tax request be set at:

General Fund:	$30,188,107.00
Bond Fund:	$11,074,216.00
Special Building Fund:	$774,054.00
Qualified Capital Purpose Undertaking Fund:	$0

2. The total assessed value of property differs from last year's total assessed value by 9.30 percent.

3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 1.242459 per $100 of assessed value.

4. Bennington Public Schools proposes to adopt a property tax request that will cause its tax rate to be 1.358000 per $100 of assessed value.

5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Bennington Public Schools will increase last year's budget by 50.26 percent.

6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2025.

Motion by _____, seconded by _____ to adopt the Property Tax Request Resolution for Bennington Public Schools for 2025-26.

Voting yes were:	Voting no were:
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Absent were:
_____

The undersigned herewith certifies, as President of the Board of Education of Bennington Public Schools (28-0059), that the above Resolution was duly adopted by a majority of said Board at a duly constituted public meeting of said Board.

Dated this 23rd day of September, 2025 _____ , Allyson Slobotski, President

HAUSMANN construction

9/19/2025

Subcontractor Recommendation Approval Sheet

Job Name: **Bennington Highschool #2 - Bid Package #4**

Bid Date: Sept. 9, 2025

Scope Number	Scope of work	Recommended Subcontractor	Value	Approval Date	Subcontractor Recommendation Approval (if approved, apply check mark)
1	Ground Improvements	CNC	$ 484,100.00		
2	Rebar Supply	DW Steel	$ 439,336.00		
3	Foundations	TR Construction	$ 2,161,626.00		
4	Steel Supply	Midwest Steel	$ 3,450,350.00		
5	Elevators	KONE	$ 267,064.00		
6	Precast Hollow Core & Double Tee Supply	Coreslab	$ 520,852.00		
7	Site Utilities	Titan	$ 2,174,374.00		
8	Geothermal	K2	$ 1,995,800.00		

Hausmann Construction, Inc _____

Bennington Public Schools _____

Ground Improvements

Bennington High School
Bid Package #4
Bid Date 9/9/2025

Budget	$ 500,000.00
Cost	$ 484,100.00
Over/Under	$ (15,900.00)

Subcontractor / Supplier	CNC	GeoTech	Peterson		
Base Bid	**$ 444,600.00**	**$ 529,000.00**	**$ 625,000.00**		
Acknowledge Documents					
BP#4 Drawings	Inc	Inc	Inc		
BP#4 Specs	Inc	Inc	Inc		
BP#4 Addendum 001 (DLR)	Inc	Inc	Inc		
BP#4 Addendum 002 (DLR)	Inc	Inc	Inc		
BP#4 Addendum 003 (DLR)	Inc	Inc	Inc		
50% CD Set	Inc	Inc	Inc		
All geopiers	Vibratory Stone Columns	Rammed Aggregate	Geopier		
Main buiding	Inc	Inc	Inc		
Outbuilding	Excl	Excl	Excl. See rate below.		
Grandstand	Excl	Excl	Excl		
Delegated design	Inc	Inc	Inc		
Permits	Excl	Excl	Excl		
Inspections	Internal daily reporting	Internal daily reporting	Internal daily reporting		
PL Insurance	Yes	Yes	Yes, through Geopier		
Modulus test	Inc. Full Scale Load Test	Inc	Inc		
Dynamic Lift Modulus		Inc			
All equipment	Yes	Yes	Inc		
Water supply	Excluded, should not need	Excluded, should not need	Excl		
Piers at loading dock	Yes, need actual loads	Yes	Inc		
Manage spoils and stockpile	Inc	Inc	Inc		
Spoil haul-off	Excl. Stage at building.	Excl. Stage at building.	Excl. Stage at building.		
Backfill	Build to top of footing elevation included per Haley. Foundation crew chops off top of pier when excavating.	Build to 1' above BOF. Backfill hole w/ spoils included.	Inc.		
Add winter protection on piers	No	No	No		
Mobilization #1	Inc	Inc	Inc		
Mobilization #2	$ 30,000.00	$ 39,000.00	Inc		
Survey and Staking	Excl. Alternate listed below.	Excl	Excl		
Schedule					
Number of rigs	1 Rig	1 Rig	1 Rig		
Cost of 2nd crew		$100k	2nd crew not available		
Design and Submittal prep	2-3 wks	3 weeks	3 weeks		
Mobilization		2 weeks after submittal approval			
Drilling	20 days, M-Sat., every other wknd off	27 days. Can work 6d/wk.	35 working days		
Piers per day					
Background checks	Inc	Inc	Inc		
Unit Pricing					
Added Pier		$340 each			
Eliminated Pier		($250) each			
Tax	Excl	Excl	Excl		
Bond Rate		2.50%	1%		
Bond	$ 9,500.00	$ 14,200.00	$ 6,250.00		
Total Bid	**$ 484,100.00**	**$ 582,200.00**	**$ 631,250.00**		
Recommendation of Award					

Hausmann Construction, Inc. _____ Date _____

Subcontractor _____ Date _____

Reinforcing Supply

Bennington High School
Bid Package #4
Bid Date 9/9/2025

Budget	$ 361,432.00
Cost	$ 439,336.00
Over/Under	$ 77,904.00

Subcontractor / Supplier	Nucor	DW Steel	Concrete Industries	White Cap
Base Bid	**$ 364,650.00**	**$ 432,190.00**	**$ 459,500.00**	**$ 237,549.00**
				Incomplete. Supplier pulled bid.
Acknowledge Documents				
BP#4 Drawings	Yes	Yes		Yes
BP#4 Specs	Yes	Yes		Yes
BP#4 Addendum 001 (DLR)	Yes	Yes	Yes	Yes
BP#4 Addendum 002 (DLR)	Yes	Yes	Yes	Yes
BP#4 Addendum 003 (DLR)	Yes	Yes		Yes
50% CD Set	Yes	Yes	Yes	Yes
A-615, Grade 60 steel (tons)	263.5	293	249	122
Mesh W2.1 (SF)	162,447	160,160	181,280	161,520
Mesh W2.9 (SF)	61,363	60,320	68,800	65,280
Main Building	Inc	Inc		
Outbuildings	Excl	Excl		
Bldg. J		See separate pricing		
Bldg. K		See separate pricing		
Bldg. L		See separate pricing		
Bldg. M		See separate pricing		
Bldg. N		See separate pricing		
Bldg. O		See separate pricing		
Grandstand	Excl	Excl		
Loading Dock	Inc	Inc		
Site Stairs	Excl	Inc		
Stoops	Inc	Inc		
Site Paving	Excl	Excl		
Footings	Inc	Inc	Inc	
Concrete piers	Inc	Inc		
Elevator pit	Inc	Inc		
CIP walls	Inc	Inc	Inc	
Masonry dowels at slab	Inc	Inc	Inc	Excl
Masonry straight bar	$ 63,148.00	Inc		
SOG	Inc	Inc	Inc	
SOMD	Inc	Inc	Inc	
Auditorium	Excl			
Chairs	Chairs and bolsters included for SOMD	Inc	Excl	
Separate top and bottom mats	Inc			
Bolsters		Inc	Excl	
Couplers	Inc	Inc	Excl	
Form savers	Inc	Inc	Excl	
Male dbs for precast connection	$ 500.00	$ 500.00	$ 500.00	$ 500.00
Deliveries	(13) Included	(18) Included	(13) Included	
Escalation	Good to June 30, 2026 per Beau.	$ 4,460.00	Good to April 2026	Good for 30 days
Fuel increase	No longer applies.			
Shop Drawing - durations	2-3 weeks	2-3 weeks		
Taxes	Excl	Excl	Excl	
Bond	$ 2,141.49	$ 2,185.75	$ 4,600.00	
Total Bid	**$ 430,439.49**	**$ 439,336.00**	**$ 464,600.00**	**~~$ 238,049.00~~**
Recommendation of Award				

Hausmann Construction, Inc. _____ Date _____

Subcontractor _____ Date _____

Foundations

Bennington High School
Bid Package #4
Bid Date 9/9/2025

Budget	$ 2,241,649.00
Cost	$ 2,161,626.00
Over/Under	$ (80,023.00)

Subcontractor / Supplier	TR	Marsh Creek	AM	Hausmann	Heartland
Base Bid	**$ 1,846,102.00**	**$ 1,938,100.00**	**$ 2,184,635.00**	**$ 2,379,000.00**	**$ 2,532,508.00**
Acknowledge Documents					
BP#4 Drawings	Inc	Inc	Inc		
BP#4 Specs	Inc	Inc	Inc		
BP#4 Addendum 001 (DLR)	Inc	Inc	Inc		
BP#4 Addendum 002 (DLR)	Inc	Inc	Inc		
BP#4 Addendum 003 (DLR)	Inc	Inc	Inc		
50% CD Set	Inc	Inc	Inc		
Main building	Inc	Inc	Inc		
Out-bulidings					
Bldg. J		$ 16,180.00			
Bldg. K		$ 20,360.00			
Bldg. L		$ 54,380.00			
Bldg. M	$ 98,579.00	$ 7,960.00	$ 106,275.00		
Bldg. N		$ 17,820.00			
Bldg. O		$ 8,720.00			
Football Field Grandstands	Excl	Excl	Excl		
Footings, grade beams, etc.	Inc	Inc	Inc		
Concret piers / columns	Inc	Inc	Inc		
Stoops	Inc	Inc	Inc		
Elevator pits	Inc	Inc	Inc		
Stage pit	Inc	Inc	Inc		
CIP walls	Inc	Inc	Inc		
Loading dock foundations, walls	Inc	Inc	Inc. Cap is excl.		
Stem walls, stud walls	Inc	Inc	Inc		
Excavations	Included. From Top of Footing (TOF).	Included. From Top of Footing (TOF).	Inc		
Triangular Foundations	Inc. Filled in.	Inc. Filled in.	Inc. Filled in.		
Monument Sign	$ 10,000.00		Inc. 5" slab		
Veneer CIP steps			$ 12,000.00		
Material Supply					
Concrete	Inc	Inc	Inc		
Formwork and bracing	Inc	Inc	Inc		
Insulation	Included. To Top of Footing (TOF).	Inc			
Void forms, waterstops, etc.	Inc	Inc			
Formsavers	Excl	Sub will provide.	AM does not need them. Per Andy.		
Temp bracing and engineering for CIP walls	$ 70,000.00	$ 70,000.00	$ 70,000.00		
Layout	Layout included. GC to provide main control points and gridlines.	Inc	HCI to send CAD files.		
Equipment	Inc	Inc	Inc		
Pump trucks	Inc	Inc	Inc		
Concrete washout	Inc. Sub requested washout pit.	Excl. Need price.	Inc		
Install rebar	Inc	Inc	Inc		
Install embeds for precast panels	Inc	Inc	Inc		
Install misc. embeds for others	Inc	Inc	Inc		
Dewatering / Water management	Included at areas they're in	Included at areas they're in	Included at areas they're in		
Blanket & Thaw Machine Labor	$ 30,000.00	$ 30,000.00	$ 125,000.00		
Concrete Additives	$ 75,000.00	$ 75,000.00	$ 75,000.00		
Soil haul-off	Includes stockpile on site. Excludes haul-off.	Includes stockpile on site. Excludes haul-off.	Includes stockpile on site. Excludes haul-off.		
Background checks	Inc	Inc	Inc		
Schedule					
Multiple crews at multiple areas	Yes	Yes	Inc. per Andy's phone call		
Manpower / crew sizes	Crew size: 6-7 guys, plus 1 lead. Plus 3-4 rebar installers when needed.				
Durations					
Bond Rate	1.50%	Need bond rate	2%		
Bond Increse	$ 31,945.22	$ 30,000.00	$ 51,458.20		
Total Bid	**$ 2,161,626.00**	**$ 2,268,520.00**	**$ 2,624,368.00**	**$ 2,379,000.00**	**$ 2,532,508.00**
Recommendation of Award					

Hausmann Construction, Inc. _____ Date _____

Subcontractor _____ Date _____

Structural & Misc. Steel Supply

Bennington High School
Bid Package #4
Bid Date 9/9/2025

Budget	$ 2,375,000.00
Cost	$ 3,450,350.00
Over/Under	$ 1,075,350.00

Subcontractor / Supplier	Midwest	Katelman	Donner	4G	Standard		
Base Bid	**$ 3,769,800.00**	**$ 3,426,400.00**	**$ 3,499,700.00**	**$ 3,653,900.00**	**$ 4,125,000.00**		
Acknowledge Documents							
BP#4 Drawings	yes	yes	yes	yes			
BP#4 Specs	yes	yes	yes	yes			
BP#4 Addendum 001 (DLR)	yes	yes	yes	yes			
BP#4 Addendum 002 (DLR)	yes	yes	yes	yes			
BIM Coordination	$ (2,000.00)						
Delivery to Jobsite							
Joist and Decking	14-16 weeks	14-16 weeks	12-14 weeks	14-16 weeks			12-14 weeks new mill
	vulcraft	vulcraft	new mill	vulcraft			
Columns and beams	december of 25	december of 25		december of 25	december of 25		
Steel tonnage				540 tons	514 tons		
structural steel	525.625 tons	486.5 tons	497.2 tons				
misc steel	79.506 tons	25.2 tons					
bar joist	275.55 tons	275.55 tons	354.61 tons		354 tons		
metal decking	2259 squares	2259 squares	2237 squares		2237 squares		
stairs and railings							
Structural Steel							
angles, bracing, supports	Inc.	Inc.	Inc	Inc.	Inc.		
anchor bolts and baseplates	Inc.	Inc.	Inc	Inc.	Inc.		
MEP frames	Inc.	Inc.	Inc	Inc.	Inc.		
Roof drain frames	Inc.	Inc.	Inc	Inc.			
Skylight frames	Inc.	Inc.	Inc	Inc.			
CMU lintells	Excluded	Excluded	Excluded	Excluded	Excluded		
galvanized masonry angels and lintels (5B, 5C/S5.3)	Inc.	Inc.	Inc	Inc.	Inc.		
Stage pit embed angle	Inc.	Inc.	Inc	Inc.			
slab edge angles	Inc.	Inc.	Inc	Inc.			
Double Tee and Hollowcore steel - bearing, connection	Inc.	1A, 1B, 2D, 2E / S4.3	2D/S4.3	Excluded			
DETAIL 3E/S4.3		Excluded	Excluded	Excluded			
cast-in place embeds 3A, 3B/ S4.3	$ (24,000.00)	Excluded	Excluded	Excluded			
channel supports for light gage framing		Excluded	Excluded	Excluded			
Steel framing detail 5F/S5.3	Inc.	Excluded	Inc	Excluded			
Typ. Joist bearing detail 2F/S5.3	Inc.	Excluded	Inc	Excluded			
Elevator - hoist beam	Inc.	Inc.	Inc	Inc.			
Elevator - safety beam	Inc.	Inc.	Inc	Inc.			
Elevator - guide rail columns	Inc.	Inc.	Inc	Inc.			
Misc. Steel							
stair guardrails (All carbon- no stainless)	Inc	Inc.	Inc.	Inc.	Inc		
stainless steel handrails	Inc	Inc.	Inc	Inc.	Inc		
stairs	Inc	Inc.	Inc.	Inc.	Inc		
Area K - stairs and rail	$ (5,000.00)		$ (19,892.67)		Excluded		
Area M - stairs, guardrail, and landing	$ (70,000.00)	$ (59,200.00)	Excluded	$ 70,000.00	Excluded		
Area O - stairs guardrail, and landing			Excluded		Excluded		
Site Stair rails	Excluded	Excluded	Excluded		Excluded		
Outbuildings Structural	$ (60,450.00)	$ (44,400.00)	$ (29,377.00)	Excluded	Excluded		
1.5" auditorium aisle handrails	Inc.	Inc.	Inc	Inc.	Inc.		
1.25" auditorium balcony handrails	Inc.	Inc.	Inc	Inc.	Inc.		
box boom (mid-house) access lader	Inc.	Inc.	Inc	Inc.			
box boom (mid-house) guardrail	Inc.	Inc.	Inc	Inc.			
Catwalk access ladder	Inc.	Inc.	Inc	Inc.	Inc.		
gates at catwalk platform	Inc.	Inc.	Inc	Inc.	Inc.		
Catwalks	Inc.	Inc.	Inc	Inc.			
Guardrail at theatre hoist - A5.1	Inc.	Inc.	Inc	Inc.	Inc.		
Loading gallery and access platform guardrails - A5.1	Inc.	Inc.	Inc	Inc.			
roof crosss over ladders	Inc.	Inc.	Inc	Inc.	Inc.		
galvanized	Inc	Inc.	Inc	Inc.			
roof access ladder	Inc.	Inc.	Inc	Inc.			
elevator ladders	Excluded	Inc.	Inc	Inc.			
Loading dock guardrails galvanized	$ (15,900.00)	Excluded	Excluded	Excluded			
Gym divider curtain support assemblies (5E/A11.22)	Inc.	Inc.	Inc	Inc.			
elevated track guardrail	included	$ 99,400.00	included	excluded			
Steel at Overhead Doors	Excluded	Excluded	Excluded	Excluded			
Engineering and design for stairs	Inc.	Inc.	Inc.	Inc.			
Misc. Structural Steel Included Allowance	$ (90,000.00)						
Exterior M and O Stairs Included Allowance	See above	See above		See above			
Misc. Architectural Steel Included Allowance	$ (63,000.00)						
Tax Excluded	YES	YES	YES	YES			
Bond	$ 10,900.00	$ 34,569.81	$ 52,522.87	$ 56,696.38			
Total Bid	**$ 3,450,350.00**	**$ 3,456,980.59**	**$ 3,501,524.66**	**$ 3,779,758.50**	**$ 4,125,000.00**		
Recommendation of Award							

Hausmann Construction, Inc. _____ Date _____

Subcontractor _____ Date _____

Elevators

Bennington High School
Bid Package #4
Bid Date 9/9/2025

Budget	$ 238,190.00
Cost	$ 267,064.00
Over/Under	$ 28,874.00

Subcontractor / Supplier	KONE	Schumacher
Base Bid	**$ 266,000.00**	**$ 336,841.00**
Shop drawings durations	2 weeks	6 weeks
Fabrication duration	14-18 weeks	12-14 weeks
Delivery to jobsite	Inc.	Inc.
Installation time	2 weeks	9 weeks
Testing and Commisioning Time	2 weeks	1 week
Specified Hydraulic Elevator	alternate	approved
Elevator Tyep	Traction	Hydraulic
Elevator 1	Inc	Inc
remote machine room		Inc
travel distance	30'8"	27'4"
speed	150fpm	100fpm
Capicity	3500lbs	3500lbs
Power supply	208 / 60	480 / 3 phase
Elevator 2	Inc	Inc
machine room-less		
travel distance	15'4"	15'4"
speed	150fpm	100fpm
Capicity	3500lbs	3500lbs
Power supply	480 / 60	480 / 3 phase
Operation system	Inc.	Inc.
Security systems	Inc.	Inc.
Pumps	Excluded	Excluded
Rail system	Inc.	Inc.
Materials and finishes	Inc.	Inc.
Concrete and masonry inserts	Inc.	provide
Signaling equipment	Inc.	Inc.
Pit Ladder	F&I	Inc.
Hoist Beam	provide	Excluded
Safety Beam	provide	Excluded
Permits and Testing	Inc.	Inc
MEP coordination		
Sales Tax	Excluded	Excluded
Continuing Maintennace Proposal	none	none
1 Year Warranty	Inc.	Inc.
Background checks	Inc.	Inc.
Bond	$ 1,064.00	$ 2,021.05
Total Bid	**$ 267,064.00**	**$ 338,862.05**
Recommendation of Award		

Hausmann Construction, Inc. _____ Date _____

Subcontractor _____ Date _____

Hollow Core & Double Tee Supply

Bennington High School

Bid Package #4

Bid Date 9/9/2025

Budget	$	573,225.00
Cost	$	520,852.00
Over/Under	$	(52,373.00)

Subcontractor / Supplier	Coreslab	Gage Bros.	Concrete Industries
Base Bid	**$ 517,536.00**	**$ 420,845.00**	**$ 478,350.00**
Shop Drawings	6 weeks	8 weeks	
Fabrication and delivery	2/1/2026		
Double T delivery date		4/13/2026	7/1/2026
Hollowcore delivery date		4/13/2026	2/16/2026
Units per day		5 to 10	
Double Tee count	74ea	73 ea	76ea
thickness	32"	32"	32"
square footage	17480sf	17,800sf	17595sf
Hollow Core count	28ea	27ea	28ea
thickness	12"	12"	12"
square footage	1995sf	2100sf	1995sf
spans	4'		4'
Connection materials	Inc.	Inc.	Inc.
Embeds	Inc.	Inc.	
Bearing pads and shims	Inc.	Inc.	Inc.
Sales Tax	Not inlcuded	Not included	Not included
Bond	$ 3,316.00	$ 8,594.00	$ 4,784.00
Total Bid	**$ 520,852.00**	**$ 429,439.00**	**$ 483,134.00**
Recommendation of Award			

Hausmann Construction, Inc. _____ Date _____

Subcontractor _____ Date _____

Site Utilities

Bennington High School
Bid Package #4
Bid Date 9/9/2025

Budget	$ 2,095,000.00
Cost	$ 2,174,374.00
Over/Under	$ 79,374.00

Subcontractor / Supplier	Titan	SBR	SNC Contractors	SN Contracting	GE	K2	Becker
Base Bid	**$ 2,075,582.00**	**$ 2,586,000.00**	**$ 2,690,247.00**	**$ 2,801,161.00**	**$ 4,372,000.00**	**$ 3,300,000.00**	**$ 3,392,345.00**
						LATE	LATE
Acknowledge Documents							
BP#4 Drawings	Yes	Yes	Yes	Yes	Yes		
BP#4 Specs	Yes	Yes	Yes	Yes	Yes		
BP#4 Addendum 001 (DLR)	Yes	Yes	Yes	Yes	Yes		
BP#4 Addendum 002 (DLR)	Yes	Yes	Yes	Yes	Yes		
Storm Piping	Inc	Inc	Inc	Inc	Inc	Inc	Inc
curb inlets	Inc	Inc	Inc	Inc	Inc		
manholes	Inc	Inc	Inc	Inc	Inc		
concrete collars	Excluded	Inc	Inc	Inc	Inc		
cleanouts	Inc	Inc	Inc	Inc	Inc		Inc
flexomat	inc	$ 9,000.00	Excluded	Inc	Inc		Inc
outlet control structures (flared end structures)	Inc	Inc	Inc	Inc	Inc		Inc
Bio-retention (PFD, basin, cleanout, riser)	$ 60,000.00						
Perforated drain piping	inc	Excluded	Inc	Inc	Inc		
Drain tile above retaining wall C2.12, C2.14 (820')	Inc	Pricng					
basin	inc	Inc	Inc	Inc	Inc		
Riser	Inc	Inc	Inc	Inc	Inc		
Cleanouts	Inc	Inc	Inc	Inc	Inc		
River rock	Excluded	Excluded		Inc			
Bio dirt	Excluded	Excluded		Inc			
SAFL baffles	inc	Inc	Inc	Inc	Inc		
Basins - dome, pedestrian, solid lid	inc	Inc	Inc	Inc	Inc		
sports connection caps	inc	Inc	Inc	Inc	Inc		
interior and exterior foundation drainage connection	Excluded	Inc	Excluded	Excluded	Inc		
coordination drawings - 334100 1.5A	Excluded	Excluded	Excluded	Excluded	Excluded		
profile drawings	Excluded	Excluded	Excluded	Excluded	Excluded		
Sanitary Sewer Piping	Inc	Inc	Inc	Inc	Inc	Inc	Inc
manholes	Inc	Inc	Inc	Inc	Inc		Inc
cleanouts	Inc	Inc	Inc	Inc	Inc		Inc
grease interceptors	Excluded	Excluded	Inc		Inc		
oil intercepter	Excluded	Excluded	Inc	$ 74,875.00	Excluded		
nuetralization tanks	Excluded	Excluded	Excluded		Inc		
SS testing	inc	Air Test	Inc	Inc	Inc		
coordination drawings - 333100 1.5A	Excluded	Excluded	Excluded	Excluded			
Stubbed 5' outside builidng	Inc	Inc	Inc	Inc	Inc		Inc
Water - Fire and domestic	Inc	Inc	Inc	Inc	Inc	Inc	Inc
main piping	Inc	Inc	Inc	Inc	Inc		Inc
service connections	Inc	Inc	Inc	Inc	Inc		
fire hydrants	Inc	Inc	Inc	Inc	Inc		Inc
water meters	Excluded	Excluded	Excluded	Excluded	Excluded		
pressure testing and disinfection	Inc	Inc	Inc	Inc	Inc		Inc
post indicator valves	Inc	Inc	Inc	Inc	Inc		Inc
thrust blocking	Inc	Inc	Inc	Inc	Inc		
gate valves	Inc	Inc	Inc	Inc	Inc		
city water tap fee	inc	Inc	Excluded	Inc	Excluded		
impact fees	Excluded	Excluded	Excluded	Excluded	Excluded		
vault	Excluded	Excluded	Excluded	Excluded	Excluded		
backflows	Excluded	Excluded	Excluded	Excluded	Excluded		
tees	Inc	Inc	Inc	Inc	Inc		
6" fire line connect (1)	Inc	Inc	Inc	Inc	Inc		
6" domestic water connect (1)	Inc	Inc	Inc	Inc	Inc		
3" water connect (5)	Inc	Inc	Inc	Inc	Inc		
1" water services	Inc	Inc	Inc	Inc	Inc		
4" water in lieu of 3"	Inc	Inc	Inc	Inc	Inc		
site drinking fountain connect (3)	stub out	stub out	stub out	stub out	stub out		
Water main inside to Flange	Inc	Inc	Inc	Inc	Inc		
All permits	Inc	Inc	Inc	Inc	Inc		
Taps and connections to existing utilities	Inc	Inc	Inc	Inc	Inc		
Excavations and benching	Inc	Inc	Inc	Inc	Inc		
Backfill	Inc	Inc	Inc	Inc	Inc		
Haul-off of spoils	Excluded	Excluded	Excluded	Excluded	Inc		
Subdrainage and Drain Tile interior							
Perforated pipe	Excluded		Excluded	Excluded			
Drainage panels	Excluded	$ 23,000.00	Excluded	Excluded		$ 75,000.00	
Drainage geotextile	Excluded		Excluded	Excluded			
Subdrainage fill	Excluded		Excluded	Excluded			
As-builts of completed work	Inc	Red-lined drawings	Inc	Inc	Inc		
Testing and Inspections	Inc	Inc	Inc	Inc	Inc		
Submittal Duration	1 week	2 weeks		3 weeks			
Winter Costs	work included	work through winter until 3' frost; shut down christmas to NYE	Excluded	$ 287,604.00			
Storm Duration	120 days	174 working days	None Given	122 days			
Sanitary Sewer Duraiton	25 days		None Given	22 days			
Water Duration	45 days		None Given	43 days			
Dedicated crew sizes	2 crews	5 man crew	3 crews	2 if needed			
Mobilizations unit costs	$1500/ea	$5000/ea	$2000/ea	$2500/ea			
Background checks	Inc.	Inc	Inc.	Inc			
Taxes	Excluded	Excluded	Excluded	Excluded			
Bond	2%	2%	1.50%	1.80%	1%	$ 46,000.00	
	$ 43,487.48	$ 53,339.20	$ 40,959.01	$ 57,970.54	$ 44,129.80		
Total Bid	**$ 2,174,374.00**	**$ 2,666,960.00**	**$ 2,730,600.71**	**$ 3,220,585.52**	**$ 4,412,980.00**	**$ 3,421,000.00**	**$ 3,392,345.00**
Recommendation of Award							

Hausmann Construction, Inc. _____ Date _____

Subcontractor _____ Date _____

Geothermal

Bennington High School
Bid Package #4
Bid Date 9/9/2025

Budget	$ 2,204,400.00
Cost	$ 1,995,800.00
Over/Under	$ (208,600.00)

Subcontractor / Supplier	K2	Mid America
Base Bid	**$ 1,920,000.00**	**$ 2,175,481.00**
Acknowledge Documents		
BP#4 Drawings	Yes	Yes
BP#4 Specs	Yes	Yes
BP#4 Addendum 001 (DLR)	Yes	Yes
BP#4 Addendum 002 (DLR)	Yes	Yes
All wells and loop piping	Inc.	Inc.
Well Depth	300'	305'
Well Count	364ea	364
Extend into building with blind flange for mechanical contractor connection	Inc.	Inc.
All equipment	Inc.	Inc.
Vault assembly	Inc.	Inc.
12" manifold	Inc.	Inc.
3" takeoffs	Inc.	Inc.
Permits	Inc.	Inc.
Thermally enhanced grout	Inc.	Inc.
Tracer wire	Inc.	Inc.
Terminate inside builidng	2'	4'
Excavations	Inc.	Inc
Backfill, compaction, grading	Inc.	Inc
Water management		
Silt fence	if needed	
Layout	Inc.	
Flush, purge, test system	X	Inc
additional purge	Additional $1500	
Circuits for future expansion	X	Inc.
Dimensioned as-builts	X	Inc.
5-YR warranty	Inc.	Inc.
25-YR warranty	Inc.	Inc.
Drilling Rig counts	2ea	4 ea
Durations		
Drilling Wells	20 weeks	12 weeks
Wells per day	4 holes a day	6 holes a day
Laterals	4 weeks	4 weeks
Vault lead time	4 weeks	4 weeks
Piping to building	1 week	1 week
Winter work	NA	NA
Background checks	Inc.	Inc
Redution of (2) Rigs		$ (181,384.00)
Bond	$ 26,800.00	$ 20,202.00
Add for 5 year warranty bond	$ 49,000.00	$ 16,555.00
Total Bid	**$ 1,995,800.00**	**$ 2,030,854.00**
Recommendation of Award		

Hausmann Construction, Inc. _____ Date _____

Subcontractor _____ Date _____