

**AGENDA  
CITY COUNCIL MEETING  
April 5, 2016**

1. [Approval of Minutes – March 15 and 22, 2016](#)
2. [Approval of Claims](#)

The City Council will be hearing public comments on the following agenda items:

Anyone desiring to view the Open Meetings Act may do so. The document is available for public inspection and is located on the south wall of the City Council Chambers.

The City Council may go into closed session to discuss certain agenda items to protect the public interest or to prevent the needless injury to the reputation of an individual and if such individual has not requested a public hearing.

3. [Resolution 2016-21: Supporting the Eagle Scout Project of James Simpson](#)

**Background:** This refers to the picnic shelter and burn pit project presented to the Council at the last meeting. The local Scout Troop made this request for Council approval of the project as part of their Eagle Scout process.

4. [Presentation by Kelby Herman on proposed TIF Project - former Mert Marshall property – address 309 S. Windom Street](#)

**Background:** Kelby is in the process of purchasing five lots of the Marshall residential property, and also negotiating on the purchase of the six-acre Lage property, which is the former auction site on the south side of Fairgrounds Avenue and west side of the city lagoon. The Marshall property is currently zoned R-3 Residential, and the Lage property is currently zoned I-1 for Light Industry. Small portions of both properties are located in the 100-year floodplain, but can be remedied by submitting an engineered plan to fill the low areas and amend them out of the 100-year floodplain.

Kelby is preparing a draft proposal for some single-family homes on the Marshall properties and for commercial, multi-family and single-family residences on the Lage site. Kelby plans to request TIF incentives to help defray the infrastructure costs and has asked to get some sense of the Council about this proposal before incurring the legal costs of a Redevelopment Plan.

5. [Public Hearing: To consider the Planning Commission's recommendation in regard to a request to rezone property from R-1 Residential to B-3 Neighborhood Commercial. The applicant, Virgil Kardell, is seeking the request to allow for multi-family dwellings.](#)

**Background:** This area is on the north side of 14<sup>th</sup> Street across from Great Dane Trailers and extends from the North Star property east to North Centennial Road, and also includes the two existing residential properties.

6. [Ordinance 2016-4: Amending the Zoning Map to rezone property from R-1 Residential to B-3 Neighborhood Commercial](#)

7. [Resolution 2016-22: Approving Supplemental Agreement No. 1 to the Agreement for Construction Engineering Services for the Windom Street from East 3<sup>rd</sup> Street to East 7<sup>th</sup> Street Project](#)

**Background:** The additional \$31,000 in engineering costs was already approved by Council action on the Change Order for the Windom Street project. The reason for the additional engineering costs is because of construction delays, thereby causing the need for more engineering hours to complete the project. This Resolution is the Council action to agree with NDOR to amend this Change Order into the Master NDOR funding agreement.

8. [Resolution 2016-23: Approving Engineering Proposal on the “Nebraska Street Water Main Replacement Project”](#)

**Background:** This project will be to replace four blocks of some of the oldest 4” cast iron waterline from 7<sup>th</sup> Street to 3<sup>rd</sup> Street. We have been experiencing some breaks in this main. This project will be used as the required city financial match for the CIS grant we are using to demolish the old Husker Building by the transfer station, a mobile home in the Wriedt Trailer Court, and an abandoned house on south Nebraska Street, and the \$75,000 in Owner Occupied Housing Rehab grants to three homes in the southeast quadrant for low/moderate income households.

**Recommendation:** We will have a recommendation for you at the Council meeting. The engineering proposals are due on Monday, and we are using a matrix point system to evaluate the proposals we receive. By the terms of this Federal grant, we are prohibited from using cost as one of the factors in the matrix.

9. [Action on Change Order No. 2 for the “Wayne Airport Lift Station Project” to extend the completion date to August 31, 2016](#)

**Background:** This is the second Change Order to extend the completion date on this project. The original date was last fall; however, we had to delay the contractor start because of a delay by Northern Natural Gas in their environmental review and transfer of title to the City for the abandoned 4” pipeline under Logan Creek. The new airport sewer line will use the old gas main to go under Logan Creek.

That transfer of title delay continued into this spring, so we contacted the contractor to determine if he would stay with his original bid. He has agreed to that, but has started another project while waiting. The request for this second extension will give the contractor time to complete the other work and then complete the airport sewer project.

10. [Action on Change Order No. 1 for the “2015 Wastewater Treatment Facility Improvement Project” for an increase of \\$6,197.00 to Eriksen Construction Co., Inc.](#)

11. [Action on Pay Application No. 8 for the “2015 Wastewater Treatment Facility Improvement Project” in the amount of \\$250,703.47 to Eriksen Construction Co., Inc.](#)

**Background:** This is for work completed according to the contract and approved by the project engineer for payment.

12. [Action on Contractor's Application for Payment No. 9 for the "2016 Wayne Aquatic Center Project" in the amount of \\$227,498.58 to Christiansen Construction Co., LLC](#)

**Background:** This is for work completed according to the contract and approved by the project engineer for payment.

13. [Discussion of 4<sup>th</sup> Street Design at the East End](#)

**Background:** This discussion is regarding the middle and the east end of 4<sup>th</sup> Street where it intersects with South Centennial Road. The Wayne County Commissioners are working with the abutting property owners to pave South Centennial Road from Highway 35 south to the bridge and to pave Chief's Way. We have been meeting with their project engineer to match the 4<sup>th</sup> Street paving and the storm drainage design with their project, even though we are not building at that end anytime soon.

The issue at hand we need to discuss is whether or not to install the storm drain we will need along South Centennial Road in the future, from 4<sup>th</sup> Street south to the bridge. South Centennial Road is outside the city limits, so the County will use a rural design to dig a deep ditch on the west side of South Centennial Road to carry the storm water runoff from our 4<sup>th</sup> Street storm drain system to a drop structure into Logan Creek.

As the city limits move through this area in the future, this will be developed as urban area, and future Councils will likely want an urban design buried storm drain system along South Centennial Road instead of the deep open ditch. If the County paves South Centennial Road now, that leaves only 17 feet of width between the pavement edge and the farmer's property line where the fence currently is for the contractor to work in. It is easier to install the storm drain system now before paving, if we want to spend the money now.

14. [Action on the design of an additional parking lot at the Community Activity Center \(Tabled from last meeting\)](#)

**Background:** When the CAC was built in 2002, we delayed building a third concrete parking lot until we determined how much it would get used. With the pool located there, it is clear we need to add the third lot. The four obvious options for location are attached.

- Option 1 was the original option. The current estimated cost is \$87,400.
- Option 2 is the option that covers the entire soccer field. The estimated cost is \$412,620.
- Option 3 builds over a portion of the storm drainage ditch immediately west of the current main parking lot. This is the most complicated because of the storm water system requirements underneath, but may be the best use of the land. The estimated cost is \$233,770.
- Option 4 was proposed by Joel as a modification of Option 2. It does not encroach into the soccer field. The estimated cost is \$175,050.

15. [Adjourn](#)

APPROVED AS TO FORM AND CONTENT:

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Mayor

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City Administrator

**MINUTES  
CITY COUNCIL MEETING  
March 15, 2016**

The Wayne City Council met in regular session at City Hall on Tuesday, March 15, 2016, at 5:30 o'clock P.M. Mayor Ken Chamberlain called the meeting to order with the following in attendance: Councilmembers Cale Giese, Rod Greve, Jon Haase, Jennifer Sievers, Matt Eischeid and Jill Brodersen; City Attorney Amy Miller; City Administrator Lowell Johnson; and City Clerk Betty McGuire. Absent: Councilmembers Nick Muir and Jason Karsky.

Notice of the convening meeting was given in advance by advertising in the Wayne Herald on March 3, 2016, and a copy of the meeting notice and agenda were simultaneously given to the Mayor and all members of the City Council. All proceedings hereafter shown were taken while the Council convened in open session.

Councilmember Haase made a motion, which was seconded by Councilmember Giese, whereas, the Clerk has prepared copies of the Minutes of the meeting of March 1, 2016, and that each Councilmember has had an opportunity to read and study the same, and that the reading of the Minutes be waived and declared approved. Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Muir and Karsky who were absent, the Mayor declared the motion carried and the Minutes approved.

The following claims were presented to Council for their approval:

**CORRECTIONS TO CLAIMS LISTS:**

ADD TO CLAIMS LISTING OF 3/1/16: ECHO GROUP, SU, 69.18; WAED, SE, 14433.32  
DELETE FROM CLAIMS LISTING OF 2/16/16: INTERSTATE ALL BATTERY, SU, 201.35  
DELETE FROM CLAIMS LISTING OF 3/1/16: ICC, SU, 187.00

**VARIOUS FUNDS:** AMERICAN RED CROSS, RE, 20.00; AMERITAS LIFE INSURANCE, SE, 2437.59; APPEARA, SE, 172.76; ARNIE'S FORD-MERCURY, SE, 1398.46; BAKER & TAYLOR BOOKS, SU, 414.48; BARONE SECURITY SYSTEMS, SE, 138.00; BROMM LINDAHL, SE, 122.50; CERTIFIED TESTING SERVICES, SE, 1805.00; CHADD FRIDERES, RE, 500.00; CHARTWELLS, SE, 4863.90; CHRISTIANSEN CONSTRUCTION, SE, 38079.74; CITY OF WAYNE, RE, 400.00; CITY OF WAYNE, PY, 67278.74; CITY OF WAYNE, RE, 840.27; CITY FIREMAN, RE, 775.00; COMMUNITY HEALTH, RE, 4.00; COPY WRITE, SE, 198.86; DAVE'S DRY CLEANING, SE, 93.00; DEMCO INC, SU, 133.88; DOESCHER APPLIANCE, SU, 59.00; EAKES OFFICE PLUS, SE, 842.87; ECHO GROUP, SU, 735.24; ERIKSEN CONSTRUCTION, SU, 165778.34; CITY EMPLOYEE, RE, 150.00; FAIRFIELD INN & SUITES BY MARRIOTT, SE, 239.90; FIRE STATION SOFTWARE, SU, 939.00;

FLOOR MAINTENANCE, SU, 386.28; FRANK SHEDA JR, SE, 198.75; GILL HAULING, SE, 170.50; GROSSENBURG IMPLEMENT, SU, 186.33; HD SUPPLY WATERWORKS, SU, 1953.72; HEWLETT-PACKARD, SU, 788.00; HUNTEL CABLEVISION, SE, 2502.24; ICMA, SE, 6368.16; INLAND TRUCK PARTS, SU, 95.55; IRS, TX, 24363.64; IZABEL CHAVEZ, SE, 33.00; KRIZ-DAVIS, SU, 1016.87; KTCH, SE, 641.00; LINPEPCO, SU, 393.40; LUTT OIL, SU, 4158.73; NNEDD, SE, 2070.00; CITY EMPLOYEE, RE, 468.70; NE DEPT OF REVENUE, TX, 3468.28; NPPD, SE, 283253.24; NMPP ENERGY, FE, 160.00; NNPPD, SE, 6167.00; NORTHEAST NEBRASKA NEWS, SU, 61.00; NORTHWEST ELECTRIC, SU, 1327.10; ONE CALL CONCEPTS, SE, 19.23; ONE OFFICE SOLUTION, SU, 79.08; PAC N SAVE, SU, 11.29; PENGUIN RANDOM HOUSE, SU, 183.75; PLUNKETT'S PEST CONTROL, SE, 85.60; PSYCHOLOGICAL RESOURCES, SE, 540.00; QUALITY 1 GRAPHICS, SU, 120.00; RESCO, SU, 219.36; S & S WILLERS, SU, 1280.89; SHOPKO, SU, 50.45; STATE NEBRASKA BANK & TRUST, RE, 2231.58; US BANK, SU, 4116.55; WAYNE COUNTY CLERK, SE, 58.00; WAYNE COUNTY COURT, RE, 150.00; WAYNE COUNTY TREASURER, TX, 3277.28; WAYNE GROCERY, SU, 15.78; WAYNE SENIOR CENTER, RE, 669.88; WAYNE STATER, SE, 24.00; WAYNE VETERINARY CLINIC, SE, 238.00; WAPA, SE, 27456.97; A-1 JANITORIAL SUPPLY, SU, 452.28; AMAZON.COM, SU, 499.39; AMERICAN BACKFLOW, FE, 75.00; CITY EMPLOYEE, RE, 1040.58; CERTIFIED TESTING SERVICES, SE, 2700.00; CITY OF WAYNE, RE, 100.00; CITY OF WAYNE, RE, 972.22; DEARBORN NATIONAL LIFE, SE, 2061.64; DUTTON-LAINSON, SU, 1680.98; ECHO GROUP, SU, 1758.86; ED. M FELD EQUIPMENT, SU, 202.70; EPCO, LIMITED, SU, 1623.00; ERIKSEN CONSTRUCTION, SE, 8174.00; FASTENAL, SU, 115.55; FREDRICKSON OIL, SU, 65.75; GALE GROUP, SU, 99.41; HAWKINS, INC, SU, 283.16; HD SUPPLY WATERWORKS, SU, 479.41; JACK'S UNIFORMS, SU, 368.70; JEO CONSULTING GROUP, SE, 5405.00; CITY EMPLOYEE, RE, 309.64; KRIZ-DAVIS, SU, 96.30; LAYNE CHRISTENSEN, SE, 1002.76; LEAGUE OF NEBRASKA MUNICIPALITIES, FE, 742.00; LUNDAHL, EARL, FE, 350.00; MIDWEST LABORATORIES, SE, 342.00; N.E. NEB CLERKS ASSOCIATION, FE, 20.00; NATL LEAGUE OF CITIES, FE, 1117.00; NE NEBRASKA VOLUNTEER, FE, 50.00; NE SALT & GRAIN CO, SU, 1815.00; NHHS, FE, 40.00; NNPPD, SE, 12448.14; OTTE CONSTRUCTION CO, SE, 18266.00; PUSH-PEDAL-PULL, SU, 301.57; ROBERT WOEHLE & SONS, SE, 1263.65; SPARKLING KLEAN, SE, 3605.67; STATE NEBRASKA BANK-PETTY CASH, RE, 150.00; T & R ELECTRIC, SU, 693.00; THE DIAMOND CENTER/FLOWERS & WINE, SE, 55.20; FIREMAN, RE, 241.00; TRI AIR TESTING, SE, 494.00; TRI-STATE COMMUNICATIONS, SU, 7236.70; ULINE, SU, 201.79; VAKOC CONSTRUCTION, SE, 12475.87; VIAERO, SE, 132.63; WAYNE COUNTRY CLUB, RE, 9418.40; WAYNE HERALD, SE, 1856.38; WEST-E-CON, SU, 1375.00; WISNER WEST, SU, 39.30

Councilmember Haase made a motion, which was seconded by Councilmember Greve, to approve the claims. Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Muir and Karsky who were absent, Mayor declared the motion carried.

Mayor Chamberlain advised the public that a copy of the Open Meetings Act was located on the south wall of the Council Chambers and was available for public inspection. In addition, he advised the public that the Council may go into closed session to discuss certain agenda items

to protect the public interest or to prevent the needless injury to the reputation of an individual and if such individual has not requested a public hearing.

Phil Monahan, Fire Chief, introduced Zachary Nordbye and requested Council consideration to approving his membership application to the Wayne Volunteer Fire Department.

Councilmember Giese made a motion, which was seconded by Councilmember Brodersen, approving the membership application of Zachary Nordbye to the Wayne Volunteer Fire Department. Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Muir and Karsky who were absent, the Mayor declared the motion carried.

Lauran Lofgren, Library Director, gave a demonstration and presentation on the new Library software and how patrons can utilize the program on the website to access the Wayne newspapers since the 1880's.

James Simpson gave a presentation on his Eagle Scout Project, which is to build a shelter house, along with a couple of burn rings and cooking rings, and a flagpole at Roosevelt Park. He would also like to do some landscaping around a large log/tree and place a "Roosevelt Park" sign on the log. The total amount of the project will be approximately \$4,640.00. He is seeking a grant from the Lower Elkhorn Natural Resources District in the amount of \$2,296.25. The amount that the City would be required to contribute/match for the grant would be \$2,343.75. Several items associated with the project will be donated.

James was seeking Council's approval of the project, and to approve his making an application to the Lower Elkhorn Natural Resources District for a grant to be used for one-half of the concrete and building costs.

Councilmember Eischeid introduced Resolution No. 2016-12 and moved for its approval; Councilmember Sievers seconded.

RESOLUTION NO. 2016-12

A RESOLUTION AUTHORIZING THE SUBMITTAL OF A GRANT APPLICATION TO THE LOWER ELKHORN NATURAL RESOURCES DISTRICT FOR AN EAGLE SCOUT PROJECT TO BUILD A SHELTER HOUSE AT ROOSEVELT PARK.

Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Muir and Karsky who were absent, the Mayor declared the motion carried.

Wes Blecke, Director of Wayne Area Economic Development, was present and advised the Council that the LB840 Sales Tax Advisory Committee met to review and make a recommendation on an LB840 request made by the City of Wayne. The request was for funds (\$300,000) to build single-family homes sold at \$140,000 or less to income eligible households within the corporate limits of the City of Wayne.

The Committee recommended to redirect the previously allocated \$240,000 from the "Angel Village" application to this request. Their recommendation includes \$240,000 (16 homes at \$15,000 each), with a maximum of five housing unit (incentives) at a time to any one builder. The maximum \$15,000 to buy down the price of the home would begin to be forgiven after year five of the original owner's occupancy, and at the end of each subsequent four years (for \$3,000 per year starting after year five, for a total of \$15,000 after year nine). The forgivable loan would be due in full if the original owner sells before the end of year five. The Committee also recommended the homes be at least 1,000 sq. ft. (of living space), include a two-car garage, and have a storm shelter or basement. Any type of rental allowed with these homes should meet the income eligibility criteria. In addition, the Committee is recommending that any housing project receiving these funds go before the Architectural Review Committee of the City of Wayne for review/approval. The modified recommendation was unanimously approved, with six voting members present.

Mayor Chamberlain stated he did not want a builder to sell a house for \$132,000 and receive the whole incentive. He would like to see it prorated. He would also like to see the

homes have a basement (finished or unfinished), 2-car garage, and be 1,200 sq. ft. He did not like the idea of using the incentives for rental homes, unless they would be rent-to-own type situations.

Lou Bencoter discussed the cost of building a home and those that are in need of this type of housing in Wayne. Mr. Bencoter brought this to the City Administrator. This will help move his lots in Angel Village, and will help get families into the type of housing they deserve to have. He has tried two times to receive a grant to help him develop Angel Village, but was unsuccessful.

Councilmember Eischeid did not agree that there is a demand for houses in this price range, nor did he like the idea of using sales tax money in this way. He thought if the City was going to offer this, it should be offered to anyone, of any income range, because of the want to see houses built in Wayne. If the City is going to use LB840 funds, it should be for businesses and not for a specific group of people that will benefit from the funds by putting them in a house. If that is going to be the criteria, he felt the funds should be available to everyone.

BJ Woehler agreed that it should be open to all people, but the people who this is proposed to help is what we are short of in Wayne.

Wendy Vawser also spoke in favor of this application, saying Wayne needs more housing. She checked several real estate websites, and there are 31 single-family homes for sale in Wayne, 18 of which are sale pending. In her opinion, Wayne is in desperate need of more housing. There are already programs for the low-income; this would be helping the first-time homeowners build a house at an affordable price.

Councilmember Greve questioned the need of subsidizing home rehab projects, not just new homes.

Councilmember Sievers also questioned using LB840 funds in this way.

Councilmember Giese stated there are two things he thought everybody was on the same page about:

- 1) We cannot be sourcing this from a non-replenishing fund like LB840; and
- 2) When, or if we do set up a different fund, it has to be eligible for remodeling as well.

Wes Blecke, representing WAED and Business and Industries, stated they have talked about rehab, and a question that comes up is what about those people that just miss out on the income eligibility. What do you do with that gap?

Teresa Mick stated she is one of the families that would like to take advantage of this program. They have been searching for a home for 2-3 years. They have been renting for nine years.

Administrator Johnson noted that with the CIS grant, there is \$75,000 available for three owner occupied houses in the southeast quadrant of Wayne. This would be in the form of a loan.

Administrator Johnson also advised the Council that if Mr. Benscoter builds 16 homes in his development by 4<sup>th</sup> Street, the tax increment financing from those homes would help pay for the City's portion of the assessments to pave or extend 4<sup>th</sup> Street.

Councilmember Giese stated this could be something to talk about at budget time or at the next Council retreat.

After further discussion, Councilmember Giese made a motion, which was seconded by Councilmember Eischeid, to deny the LB840 application of the City of Wayne. Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Muir and Karsky who were absent, the Mayor declared the motion carried.

Joel Hansen, Street Superintendent, provided the Council with a layout of two proposed parking lots at the Community Activity Center – one on the north side of the building (32 stalls) and one to the south and west of the building in the open field (174 stalls).

A suggestion was to do the 32-stall parking lot to see how this summer works with the addition of the new pool before deciding to install a parking lot with 174 stalls. Mayor Chamberlain did not think Wayne had a need for 174 stalls, and the Council did not like the idea of removing an entire field just for parking.

Another suggestion was to flip the parking lot on the west side of the CAC over, which would add another 60 stalls. If this proved not to be enough, then the 32-stall parking lot could be done. Mr. Hansen will draw this out on paper for the Council and also prepare an estimate of cost for the next meeting.

Councilmember Brodersen made a motion, which was seconded by Councilmember Eischeid, to table action on the design of an additional parking lot at the Community Activity Center. Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Muir and Karsky who were absent, the Mayor declared the motion carried.

The following Resolution would amend the wage and salary schedule to include a 2% cost of living adjustment.

Councilmember Eischeid introduced Resolution 2016-13, and moved for its approval; Councilmember Brodersen seconded.

#### RESOLUTION NO. 2016-13

##### A RESOLUTION APPROVING THE WAGE AND SALARY SCHEDULE.

Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Muir and Karsky who were absent, the Mayor declared the motion carried.

The following Resolution would amend the sewer rates, as recommended by the Nebraska Rural Water Association. The City's auditor also recommended that the sewer rates be increased. The resolution proposes a 24% increase.

Councilmember Eischeid introduced Resolution 2016-14, and moved for its approval; Councilmember Giese seconded.

#### RESOLUTION NO. 2016-14

##### A RESOLUTION AMENDING SEWER SERVICE AND USE RATES.

Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Muir and Karsky who were absent, the Mayor declared the motion carried.

The following Resolution would establish a “Keno Fund,” or a separate city account, to deposit the City’s portion of the proceeds from the operation of Keno.

Councilmember Sievers introduced Resolution 2016-15, and moved for its approval; Councilmember Giese seconded.

RESOLUTION NO. 2016-15

A RESOLUTION ESTABLISHING A KENO FUND.

Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Muir and Karsky who were absent, the Mayor declared the motion carried.

Administrator Johnson stated three bids were received on the “Carpet Replacement Project” at the Community Activity Center. He requested Council to table action on this for two weeks, since he did not receive comparable quotes.

Councilmember Giese made a motion, which was seconded by Councilmember Greve, to table action on Resolution 2016-16 – accepting bid and awarding contract on the Carpet Replacement Project at the Community Activity Center. Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Muir and Karsky who were absent, the Mayor declared the motion carried.

Administrator Johnson stated three bids were received on the demolition of three properties: 209 S. Windom Street, 821 Valley Drive and 307 S. Nebraska Street.

Kay Contracting, Inc., had the lowest bid on two properties: 209 S. Windom Street - \$4,500, and 821 Valley Drive - \$2,000. Milo Meyer Construction had the low bid on 307 S. Nebraska Street - \$4,450. His recommendation was to award the projects to the low bidders as reflected in the Resolution.

Councilmember Eischeid introduced Resolution 2016-17, and moved for its approval;  
Councilmember Haase seconded.

RESOLUTION NO. 2016-17

A RESOLUTION ACCEPTING BID ON THE RAZING OF THREE PROPERTIES (DEMOLITION AND REMOVAL OF THE STRUCTURES) LOCATED AT 209 S. WINDOM STREET, 821 VALLEY DRIVE, AND 307 S. NEBRASKA STREET.

Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Muir and Karsky who were absent, the Mayor declared the motion carried.

Administrator Johnson stated one bid was received on the asbestos removal property on two properties: 209 S. Windom Street and 307 S. Nebraska Street.

New Horizons, LLC, had the only bid: 209 S. Windom Street - \$4,890 and 307 S. Nebraska Street - \$2,600. His recommendation was to award the project to New Horizons, LLC.

Councilmember Sievers introduced Resolution 2016-18, and moved for its approval;  
Councilmember Brodersen seconded.

RESOLUTION NO. 2016-18

A RESOLUTION ACCEPTING BID ON THE ASBESTOS REMOVAL ON TWO PROPERTIES LOCATED AT 209 S. WINDOM STREET AND 307 S. NEBRASKA STREET.

Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Muir and Karsky who were absent, the Mayor declared the motion carried.

The following Resolution would approve an agreement with Northeast Nebraska Economic Development District for the general administration of the Housing Management portion of the Comprehensive Investment and Stabilization Grant.

Councilmember Giese introduced Resolution 2016-19, and moved for its approval;  
Councilmember Greve seconded.

RESOLUTION NO. 2016-19

A RESOLUTION ACCEPTING AND AUTHORIZING THE EXECUTION OF A SERVICE/CONSULTANT AGREEMENT WITH NORTHEAST NEBRASKA ECONOMIC DEVELOPMENT DISTRICT (NNEDD) FOR THE GENERAL ADMINISTRATION OF THE HOUSING MANAGEMENT PORTION OF THE COMPREHENSIVE INVESTMENT AND STABILIZATION GRANT (13-CIS-006).

Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Muir and Karsky who were absent, the Mayor declared the motion carried.

Nancy Braden, Finance Director, stated she received two proposals for auditing services from 2016 through 2020. The Audit Committee met and reviewed the same, and are recommending that the award go to Almquist, Maltzahn, Galloway and Luth, PC. Their proposed fees are as follows:

2016 - \$21,650 + \$2,500/single audit  
2017 - \$22,150 + \$2,600/single audit  
2018 - \$22,650 + \$2,700/single audit  
2019 - \$23,150 + \$2,800/single audit  
2020 - \$23,650 + \$2,900/single audit

Councilmember Giese introduced Resolution 2016-20, and moved for its approval; Councilmember Eischeid seconded.

RESOLUTION NO. 2016-20

A RESOLUTION ACCEPTING PROPOSAL OF ALMQUIST, MALTZAHM, GALLOWAY & LUTH, PC, FOR CITY AUDITING SERVICES FROM 2016 THROUGH 2020.

Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Muir and Karsky who were absent, the Mayor declared the motion carried.

Administrator Johnson stated the following Ordinance would create the 4<sup>th</sup> Street Paving District. This would extend 4<sup>th</sup> Street from Jaxon Street to the fence by the rugby fields.

Lou Benscoter stated he thought the City got the cart in front of the horse. Since the LB840 request did not get passed, he does not need to pay for any paving, and he will fight this if he has to.

Councilmember Eischeid introduced Ordinance 2016-3, and moved for its approval; Councilmember Giese seconded.

#### ORDINANCE NO. 2016-3

AN ORDINANCE OF THE CITY OF WAYNE, NEBRASKA, CREATING A STREET IMPROVEMENT DISTRICT WITHIN THE CITY OF WAYNE TO BE KNOWN AS STREET IMPROVEMENT DISTRICT NO. 2016-01; DEFINING THE BOUNDARIES OF SAID DISTRICT AND PROPERTY CONTAINED THEREIN; AND, PROVIDING FOR THE CONSTRUCTION OF IMPROVEMENTS THEREIN.

Administrator Johnson asked the Council why they would create this street improvement district if Mr. Benscoter is not going to build anything. If Mr. Benscoter does not build any houses, the City will be paying for all of the costs on its own side of the street.

Councilmember Eischeid rescinded his motion and Councilmember Giese rescinded his second to the motion.

Councilmember Giese made a motion, which was seconded by Councilmember Eischeid, to table action on Ordinance 2016-3 creating Street Improvement District No. 2016-01. Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Muir and Karsky who were absent, the Mayor declared the motion carried.

Administrator Johnson stated the Public Works Department is asking to replace the old 1987 GMC blue pickup with a new pickup equipped with heavy duty mounts for a snowplow. The new truck will be bid through the Nebraska State bid program. The snowplow will be bid privately.

Councilmember Brodersen left the meeting at 7:14 p.m.

Councilmember Eischeid made a motion, which was seconded by Councilmember Sievers approving the pickup and blade replacement. Mayor Chamberlain stated the motion, and

the result of roll call being all Yeas, with the exception of Councilmembers Muir, Karsky and Brodersen who were absent, the Mayor declared the motion carried.

Councilmember Giese made a motion, which was seconded by Councilmember Sievers, to adjourn the meeting. Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Muir, Karsky and Brodersen who were absent, the Mayor declared the motion carried and the meeting adjourned at 7:18 p.m.

**MINUTES  
CITY COUNCIL MEETING  
March 22, 2016**

The Wayne City Council met in special session at City Hall on Tuesday, March 22, 2016, at 5:30 o'clock P.M. Mayor Ken Chamberlain called the meeting to order with the following in attendance: Councilmembers Cale Giese, Rod Greve, Jon Haase, Jennifer Sievers, Jason Karsky, and Matt Eischeid; and City Clerk Betty McGuire. Absent: Councilmembers Nick Muir and Jill Brodersen, City Attorney Amy Miller and City Administrator Lowell Johnson.

Notice of the convening meeting was given in advance by posting in three places on March 17, 2016, and a copy of the meeting notice and agenda were simultaneously given to the Mayor and all members of the City Council. All proceedings hereafter shown were taken while the Council convened in open session.

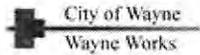
Ken Jorgensen, Owner of The Jug Store, LLC, d/b/a "The Jug Store," along with his manager, Kiley Koch, were present requesting Council consideration to approving their Application for Addition to Liquor License. They are requesting to add the whole building, including an outdoor sidewalk café on the north side thereof. Mr. Jorgensen will install a 36" wrought iron fence around the outdoor sidewalk café.

Marlen Chinn, Police Chief, rendered an opinion on the wrought iron fence. The Liquor Commission removed fencing requirements for outdoor sidewalk cafes from their rules and have left that up to the governing bodies. His recommendation would be to require a minimum 6' to 8' wrought iron fence enclosing the area, and if made of the same type or style of material, as in the photos he had from two establishments in Norfolk with larger spacing between uprights, that a mesh also be installed during the months that the outdoor sidewalk café is in use so that nothing can be easily handed through the fencing. He did not believe that a 36" fence, as requested on the application, would be sufficient, nor would it serve the purpose and would merely be for decoration only.

After discussion, Councilmember Giese made a motion, which was seconded by Councilmember Sievers, approving the Application for Addition to Liquor License – The Jug Store, LLC, d/b/a “The Jug Store,” at 1005 E. 7<sup>th</sup> Street with the new description being: The entire irregular-shaped, single-story building, approximately 149’x106’ and includes the outdoor sidewalk café on the north side of the building, which is approximately 13’x59’ which will have a 36” tall wrought iron fence. Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Muir and Brodersen who were absent, the Mayor declared the motion carried.

Councilmember Giese made a motion, which was seconded by Councilmember Sievers, to adjourn the meeting. Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Muir and Brodersen who were absent, the Mayor declared the motion carried and the meeting adjourned at 5:42 p.m.

## CLAIMS LISTING APRIL 5, 2016



AMERICAN RED CROSS	PAYROLL DEDUCTIONS	10.00
AMERITAS LIFE INSURANCE	POLICE RETIREMENT	5,126.99
APPEARA	LINEN & MAT SERVICE	267.82
ARC-HEALTH & SAFETY	AED/CPR/FIRST AID TRAINING	114.00
AS CENTRAL SERVICES	TELECOMMUNICATION SERVICES	448.00
BARRACUDA NETWORKS INC	SERVER BACKUP SUPPORT	300.00
CITY EMPLOYEE	VISION REIMBURSEMENT	740.84
BEST BOOKS, INC	BOOKS	247.09
BLACK HILLS	GAS BILLS	710.61
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUM	35,139.92
BOMGAARS	BITS/DRIVER/SHELVING/STRAP/TAPE	332.93
BSN SPORTS, INC	BASKETBALLS	192.00
C. H. GUERNSEY & COMPANY	POWER/TRANSMISSION SERVICES	1,807.00
CARHART LUMBER COMPANY	LADDER/SWITCH/ELECTRIC SUPPLIES	540.08
CARROT-TOP INDUSTRIES	STATE FLAGS	195.23
CENTURYLINK	TELEPHONE CHARGES	414.17
CITY OF WAYNE	BUILDING PERMIT DEPOSIT REFUND	350.00
CITY OF WAYNE	DRIVEWAY DEPOSIT REFUND	1,000.00
CITY OF WAYNE	PAYROLL	140,380.79
CITY OF WAYNE	SOCCER REF'S	40.00
CITY OF WAYNE	SOCCER REFUNDS	50.00
CITY OF WAYNE	UTILITY DEPOSIT REFUNDS	176.76
COMMUNITY HEALTH	PAYROLL DEDUCTIONS	8.00
DANKO EMERGENCY EQUIPMENT	FD COAT/PANTS	1,596.87
DE LAGE LANDEN FINANCIAL	COPIER LEASE	77.00
DEARBORN NATIONAL LIFE	VFD INSURANCE	106.64
DITCH WITCH OF OMAHA	BULLET BLADE/DUST CAP	345.61
CITY EMPLOYEE	HEALTH REIMBURSEMENT	471.96
DUTTON-LAINSON COMPANY	ELECTRIC METERS/PULL BOX	731.88
EASY PERMIT	POSTAGE	1,768.69
ECHO GROUP INC JESCO	H.O. ELECTRIC SUPPLIES/LED BULBS	1,218.46
ED. M FELD EQUIPMENT CO INC	HELMET/VEST/CONSOLE BOARD	1,062.21
ENVIRONMENTAL SYSTEM	ARCGIS MAINTENANCE	1,400.00
FASTENAL CO	LED HIGH BAY FIXTURE	278.19
FIRST CONCORD GROUP LLC	FLEX ACCOUNT	2,872.98
FLOOR MAINTENANCE	BOWLS/JANITORIAL SUPPLIES	543.78
GALE GROUP	BOOKS	176.93
GERHOLD CONCRETE CO INC.	H.O. CONCRETE	4,071.68
GROSSENBURG IMPLEMENT INC	FILTER/MOWER BLADES	285.64
HD SUPPLY WATERWORKS, LTD	REMOTE WIRE/WATER METER	3,383.24
HOLIDAY INN-DOWNTOWN	LODGING	178.00
HOMETOWN LEASING	COPIER LEASES	412.86
HUNDERTMARK CLEANING SYSTEMS	HOSE/SWIVEL	283.55
ICMA RETIREMENT	RETIREMENT	13,828.73
IRS	PAYROLL TAXES	52,180.91
ISLAND SPRINKLER SUPPLY CO	IRRIGATION SUPPLIES	163.90
JACK'S UNIFORM	POLICE NAME PLATE	11.25

JEO CONSULTING GROUP	AQUATIC CENTER/BIOSOLIDS	12,101.25
JMB CONTRACTING LLC	ASPEN STREET REPAIR	800.00
CITY EMPLOYEE	HEALTH REIMBURSEMENT	27.44
KAUP SEED & FERTILIZER	GRASS SEED	640.00
KEEP NEBRASKA BEAUTIFUL	MEMBERSHIP-S BROWN	100.00
L.G. EVERIST	CRUSHED ROCK	110.35
CITY EMPLOYEE	HEALTH REIMBURSEMENT	193.50
CITY OF WAYNE	LIFEGUARD TRAINING REFUND	135.00
MICHAEL TODD & CO INC	NO OUTLET SIGNS	452.63
MOONLIGHT TOWING LLC	SNOW REMOVAL	500.00
N.E. NEB ECONOMIC DEV DIST	WRLF FEB 16 SERVICES	615.00
CITY EMPLOYEE	HEALTH REIMBURSEMENT	1,013.96
NE DEPT OF HEALTH AND HUMAN SERVICES	POOL OP LICENSE TRAINING-C HARM	40.00
NE DEPT OF REVENUE	PAYROLL TAXES	7,563.32
NE DEPT OF ROADS	MAINTENANCE AGREEMENT #72	3,717.00
NE MUNICIPAL CLERKS ASSOC	ANNUAL DUES	35.00
NE PUBLIC HEALTH ENVIRONMENTAL LAB	FLUORIDE	396.00
NE SAFETY COUNCIL	SAFETY TRAINING	78.36
NORTHWEST ELECTRIC LLC	BALL BEARINGS	657.64
O'REILLY AUTOMOTIVE STORES, INC.	WIPER BLADES	47.98
ORIENTAL TRADING CO INC	EASTER EGG HUNT SUPPLIES	134.46
CITY EMPLOYEE	HEALTH REIMBURSEMENT	67.31
PITNEY BOWES INC	POSTAGE METER/FOLDER LEASE	1,497.55
POWER MONITORS, INC.	RA REPAIR DEPOSIT	200.00
PUSH-PEDAL-PULL	RUBBER FLOOR MATS	301.57
RON'S RADIO	PROGRAM RESCUE PAGERS	120.00
SENECA COMPANIES	FUEL TANK CLEANING	9,076.00
SIEVERS FARMS	SNOW REMOVAL	1,820.00
FIREMAN	MILEAGE/REGISTRATION	135.50
SIRSIDYNIX	LIBRARY SOFTWARE	3,339.28
STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	72.75
STATE NEBRASKA BANK	LIBRARY PETTY CASH	105.70
CITY EMPLOYEE	VISION REIMBURSEMENT	83.70
THE CHILD'S WORLD	BOOKS	227.40
TRANS-IOWA EQUIPMENT, INC	STREET SWEEPER BROOM/SHOE RUNNER	539.15
TYLER TECHNOLOGIES	UTILITY BILLING/TRAINER LODGING/AIRFARE	4,143.58
VERIZON WIRELESS SERVICES LLC	CELL PHONES	99.78
VIAERO	CELL PHONES	247.07
WAYNE AIRPORT	FEMA REIMBURSEMENT	8,540.59
WAYNE AUTO PARTS	FILTERS/SOLENOID/HOSES/TAPE	379.10
WAYNE COUNTY CLERK	BRIDGE TORNADO DAMAGE	26,154.20
WAYNE COUNTY COURT	BOND	150.00
WAYNE HERALD	ADS	972.00
WESCO DISTRIBUTION INC	BULBS/FLAME RESISTANCE SAFETY CLOTHING	4,171.45
WISNER WEST	FD GASOLINE	109.46

**RESOLUTION NO. 2016-21**

**A RESOLUTION OF SUPPORT FOR JAMES SIMPSON'S ROOSEVELT PARK EAGLE SCOUT PROJECT.**

WHEREAS, the City of Wayne recognizes the contribution of the scouting program to the Wayne Community, and specifically recognizes the benefit of supporting the current Eagle Scout project of James Simpson for improvements at Roosevelt Park, and wishes to assist with the cost of the construction of some of the items, such as the shelter house and landscaping, for his Eagle Scout Project; and

WHEREAS, the City Council has determined that a public purpose is being served by assisting with the cost of said project, as it directly improves the City's property.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Wayne, Nebraska, that they do hereby support the renovation/improvement plans of James Simpson to Roosevelt Park for his Eagle Scout Project.

PASSED AND APPROVED this 5<sup>th</sup> day of April, 2016.

THE CITY OF WAYNE, NEBRASKA,

By: \_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

**CITY OF WAYNE  
INTEROFFICE MEMORANDUM**

**DATE:** March 8, 2016

**TO:** Mayor Chamberlain  
Wayne City Council

**FROM:** Wayne Planning Commission  
Joel Hansen, Staff Liaison 

At their meeting held on March 7, 2016 the Wayne Planning Commission made recommendations on the following public hearing and discussion items; the result of those recommendations is as follows:

**Public Hearing: Request to Rezone from R-1 Residential to B-3 Neighborhood Commercial; Applicant – Virgil Kardell**

The Planning Commission took evidence and testimony from the public and thereafter reviewed the information and evidence presented. After deliberation and discussion, motion was made by Commissioner Sorensen and seconded by Commissioner Sweetland to approve and forward a recommendation of approval to the City Council to rezone the area described as: *Beginning at the SE corner of the NE ¼ of Section 7, T26N, R4E Wayne County, Nebraska, said point being the Point of Beginning; thence north along the east edge of said section, 313'; thence west along a line parallel to the north edge of said section, 1,312' to the east side of Vintage Hills First Addition to the City of Wayne; thence south along the east line of Vintage Hill First Addition to the south edge of the NE ¼ of Section 7, T26N, R4E, 313'; thence east along the south edge of the NE ¼ of Section 7, T26N, R4E, 1,314' to the Point of Beginning* from R-1 Residential District to B-3 Neighborhood Commercial to allow for multi-family dwellings, with the findings of fact being consistency with the Comprehensive Plan, and the current and future land use maps. Chair Melena stated the motion and second. All were in favor, motion carried to approve.

**Discussion and Recommendation: Amended Redevelopment Plan for Angel Village Housing Project 2016**

The Planning Commission took evidence and testimony from the public and thereafter reviewed the information and evidence presented. After deliberation and discussion, motion was made by Commissioner Loggins and seconded by Commissioner Sorensen to approve and forward a recommendation of approval to the City Council for the amended Redevelopment Plan for Angel Village Housing Project 2016, with the findings of fact being consistency with the Comprehensive Plan. Chair Melena stated the motion and second. All were in favor, motion carried to approve.

Mayor and City Council  
March 8, 2016  
Page Two

**Approving Resolution 2016-01**

After discussion, motion was then made by Commissioner Sorensen and seconded by Commissioner Loggins to approve Resolution No. 2016-01 Approving the Angel Village Amended Redevelopment Plan. Chair Melena stated the motion and second. All were in favor, motion carried to approve.

**Discussion and Recommendation: Amended Redevelopment Contract for Angel Village Housing Project 2016**

The Planning Commission took evidence and testimony from the public and thereafter reviewed the information and evidence presented. After deliberation and discussion, motion was made by Commissioner Sorensen and seconded by Commissioner Giese to forward a recommendation of approval to the City Council for the Amended Redevelopment Contract for Angel Village Housing Project 2016, with the findings of fact being the consistency with the Comprehensive Plan. Chair Melena stated the motion and second. All were in favor, motion carried to approve.

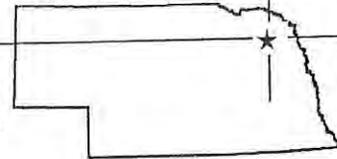
JJH:cb  
Attachment

# City of Wayne

306 Pearl • P.O. Box 8  
Wayne, Nebraska 68787

(402) 375-1733  
Fax (402) 375-1619

Incorporated - February 2, 1884



## REQUEST FOR REZONING PROPERTY

Applicant Virgil L. Kardell Date 2/10/2016  
Address 57381 S. Willers Cove, Pilger, NE 68768  
Legal Description \_\_\_\_\_  
Rezoning Change From R1 To B3  
Reason for Rezoning Apartment Bldg.

Virgil L. Kardell  
Applicant's Signature

\*\*\*\*\*

### Summary of Chapter 90, Article 13 – Wayne Zoning Regulations

From time to time changes in the boundaries of the existing Zoning Districts may be made. The changes can be initiated by the City Council, Planning Commission, or by the owner of the property involved in the change. A Request for Rezoing is first submitted to the Planning Commission for consideration and their recommendation is submitted to the City Council for final action. If passed, the zoning change becomes an Ordinance and is recorded n the public records.

Rezoning procedures begin with the property owner submitting an application to the City Planner. This Rezoning Request gives the legal description of the property, the zoning change, and reasons for the rezoning. In addition to the Rezoning Request, a list of property owners with 300 feet of the proposed rezoning must be submitted. The list must include the property owner and a mailing address.

The Rezoning Request and list must be filed with the City Planner at least 15 days prior to the Planning Commission meeting along with a filing fee, currently \$200 per hearing. The Rezoning Request is then placed on the agenda. At least 10 days prior to the Planning Commission meeting the adjacent property owners are notified of the proposed rezoning along with the School District. A public notice is published in the local newspaper.

The Planning Commission may rule on the Rezoning Request immediately following the Public Hearing or table the item until the next meeting. The recommendation by the Planning Commission is then presented to the City Council at their next meeting for final action. The City Council shall approve or disapprove the Rezoning Request or return it to the Planning Commission.

\*\*\*\*\*

Date Rezoning Request Approved/Denied by Planning Commission \_\_\_\_\_

Date Rezoning Request Approved/Denied by City Council \_\_\_\_\_

Current Fee: \$200 per Hearing, Two Hearings Required (Planning Commission & City Council)



Home of Wayne State College



Equal Housing Opportunity



**ORDINANCE NO. 2016-4**

**AN ORDINANCE AMENDING THE ZONING MAP AND CHANGING THE ZONING OF PROPERTY LOCATED IN THE NORTHEAST QUARTER OF SECTION 7, TOWNSHIP 26 NORTH, RANGE 4, EAST OF THE 6<sup>TH</sup> P.M., WAYNE COUNTY, NEBRASKA, FROM R-1 RESIDENTIAL DISTRICT TO B-3 NEIGHBORHOOD COMMERCIAL DISTRICT.**

BE IT ORDAINED by the Mayor and Council of the City of Wayne, Nebraska.

Section 1. That the real estate area shown on the attached map be changed and rezoned from R-1 (Residential) to B-3 (Neighborhood Commercial). The area being rezoned is described as:

Beginning at the SE corner of the NE¼ of Section 7, T26N, R4E of the 6<sup>th</sup> P.M., Wayne County, Nebraska; said point being the point of beginning; thence north along the east edge of said section, 313'; thence west along a line parallel to the north edge of said section, 1,312' to the east side of Vintage Hills First Addition to the City of Wayne; thence south along the east line of Vintage Hills First Addition to the south edge of the NE¼ of Section 7, T26N, R4E, 313'; thence east along the south edge of the NE¼ of Section 7, T26N, R4E, 1,314' to the point of beginning.

Section 2. That the Planning Commission held a public hearing on March 7, 2016, regarding this rezoning request, and have recommended approval thereof subject to the following "Finding of Fact" - Consistency with the Comprehensive Plan and the current and future land use maps.

Section 3. The official zoning map shall be forthwith changed by the zoning officials to properly show the real estate hereinabove described as now in a B-3 (Neighborhood Commercial District) zone.

Section 4. All ordinances or parts of ordinances in conflict herewith are hereby amended and repealed.

Section 5. This ordinance shall take effect and be in full force from and after its passage, approval, and publication or posting as required by law.

PASSED AND APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

THE CITY OF WAYNE, NEBRASKA,

By \_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

**RESOLUTION NO. 2016-22**

**A RESOLUTION APPROVING CONSTRUCTION ENGINEERING SERVICES AGREEMENT - SUPPLEMENTAL AGREEMENT NO. 1 – BK1463 BETWEEN THE CITY OF WAYNE AND KIRKHAM MICHAEL AND ASSOCIATES, INC.**

WHEREAS, the City of Wayne and Kirkham Michael and Associates, Inc., have previously executed a Construction Engineering Services Agreement (BK1463) for a transportation project for which the Local Public Agency (LPA) would like to obtain Federal Funds; and

WHEREAS, the City of Wayne understands that it must continue to strictly follow all Federal, State and local laws, rules, regulations, policies and guidelines applicable to the funding of the Federal-aid project; and

WHEREAS, the City of Wayne and Kirkham Michael and Associates, Inc., wish to enter into a Construction Engineering Services Supplemental Agreement setting out modifications and/or additional duties and/or funding responsibilities for the Federal-aid project.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Wayne, Nebraska, that the Mayor is hereby authorized to sign the attached Construction Engineering Services Supplemental Agreement No. 1 between the City of Wayne and Kirkham Michael and Associates, Inc.

NDOR Project Number: URB-6709(2)  
NDOR Control Number: 31991  
Project Location: Windom Street, E 3<sup>rd</sup> – E 7<sup>th</sup> Street

PASSED AND APPROVED this 5<sup>th</sup> day of April, 2016.

THE CITY OF WAYNE, NEBRASKA,

By \_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

The City Council of the City of Wayne, Nebraska:  
Cale Giese, Rod Greve, Jon Haase, Jennifer Sievers, Nick Muir, Jason Karsky, Matt Eischeid and Jill Brodersen.  
Mayor Ken Chamberlain

Councilmember \_\_\_\_\_ moved the adoption of said Resolution; Councilmember \_\_\_\_\_ seconded the motion.

Roll Call: \_\_\_\_ Yes; \_\_\_\_ No; \_\_\_\_ Abstained; \_\_\_\_ Absent

Resolution adopted, signed and billed as adopted.

## SUPPLEMENTAL AGREEMENT #1

CITY OF WAYNE  
KIRKHAM MICHAEL & ASSOCIATES, INC.  
PROJECT NO. URB-6709(2)  
CONTROL NO. 31994  
WINDOM STREET – EAST 3<sup>RD</sup> to EAST 7<sup>TH</sup>

**THIS SUPPLEMENTAL AGREEMENT** is between the City of Wayne ("LPA") and Kirkham Michael & Associates, Inc. ("Consultant"), collectively referred to as the "Parties".

**WHEREAS**, Consultant and LPA entered into an agreement ("Original Agreement") BK1463 for Consultant to provide Construction Engineering for LPA's Federal Aid project, and

**WHEREAS**, it is necessary that additional working day and additional inspection be added under this Supplemental Agreement, and

**WHEREAS**, it is necessary to increase Consultant's compensation by this Supplemental Agreement for the additional work necessary to complete the project.

**WHEREAS**, it is the desire of LPA that the project be constructed under the designation of Project No. URB-6709(2), as evidenced by the Resolution of LPA, attached as EXHIBIT "A" and incorporated herein by this reference, and

**NOW THEREFORE**, in consideration of these facts and mutual promises, the Parties agree as follows:

### **SECTION 1. SCOPE OF SERVICES**

Consultant will perform the additional work as set out in in Exhibit "B" Consultant Work Order 1, attached and incorporated herein by this reference.

### **SECTION 2. NOTICE TO PROCEED AND COMPLETION SCHEDULE**

LPA issued Consultant a written Notice-to-Proceed on March 15, 2016. Any work or services performed by Consultant on the project prior to the date specified in the written Notice-to-Proceed is not eligible for reimbursement.

Consultant will complete all work stipulated in the Original Agreement and this Supplemental Agreement.

### **SECTION 3. FEES AND PAYMENTS**

For the work required, SECTION 9 FEES AND PAYMENTS of the Original Agreement is hereby amended in accordance with Exhibit "B" so that the fixed-fee-for-profit is increased from \$16,690.00 to \$20,229.47, an increase of \$3,539.47. Actual costs are increased from \$141,639.31 to \$169,438.24, an increase of \$27,798.93. The total agreement amount is increased from \$158,329.31 to \$189,667.71, an increase of \$31,338.40 which Consultant must not exceed without the prior written approval of LPA.

**SECTION 4. ENTIRE AGREEMENT**

The Original Agreement, any and all other previous supplements thereto, and this Supplemental Agreement, constitute the entire agreement ("The Agreement") between the Parties. The Agreement supersedes any and all other previous communications, representations, or other understandings, either oral or written; all terms and conditions of the Original Agreement and all previous supplements thereto, to the extent not superseded, remain in full force and effect, and are incorporated herein as if set forth in their entirety.

**SECTION 5. CONSULTANT CERTIFICATION AND REAFFIRMATION**

The undersigned duly authorized representative of Consultant, by signing this Supplemental Agreement, hereby reaffirms, under penalty of law, the truth of the certifications set out in the Original Agreement and all Supplements thereto, including this Supplement. Further, Consultant has a duty to inform LPA of any material changes in the accuracy of all assertions set out in the Original Agreement and all Supplements thereto.

**SECTION 6. CERTIFICATION OF LPA**

By signing this Supplemental Agreement, I do hereby certify that, to the best of my knowledge, Consultant or its representative has not been required, directly or indirectly as an express or implied condition in connection with obtaining or carrying out this agreement to:

- (a) employ or retain, or agree to employ or retain, any firm or person, or
- (b) pay or agree to pay to any firm, person, or organization, any fee, contribution, donation, or consideration of any kind.

I acknowledge that this certification is to be furnished to the FHWA, upon their request, in connection with this agreement involving participation of Federal-Aid highway funds and is subject to applicable LPA and federal laws, both criminal and civil.

IN WITNESS WHEREOF, the Parties hereby execute this Supplemental Agreement pursuant to lawful authority as of the date signed by each party. Further, the Parties, by signing this Supplemental Agreement, attest and affirm the truth of each and every certification and representation set out herein.

EXECUTED by Consultant this 23<sup>rd</sup> day of March, 2016.

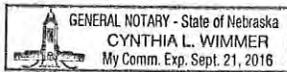
KIRKHAM MICHAEL AND ASSOCIATES, INC.

Chad W. Marsh

*Chad W. Marsh*  
Vice President

STATE OF NEBRASKA     )  
  )ss.  
WAYNE COUNTY         )

SUBSCRIBED AND SWORN to before me this 23 day of March, 2016.



*Cynthia L. Wimmer*  
Notary Public

EXECUTED by LPA this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

CITY OF WAYNE  
Ken Chamberlain

\_\_\_\_\_  
Mayor

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
Clerk

STATE OF NEBRASKA  
DEPARTMENT OF ROADS  
Form of Agreement Approved for  
Federal Funding Eligibility:

\_\_\_\_\_  
Date



**RESOLUTION NO. 2016-23**

**A RESOLUTION ACCEPTING PROPOSAL AND APPROVING AN AGREEMENT BETWEEN THE CITY OF WAYNE AND \_\_\_\_\_, FOR ENGINEERING SERVICES FOR THE "NEBRASKA STREET WATER MAIN REPLACEMENT PROJECT."**

WHEREAS, \_\_\_ proposals have been received regarding the "Nebraska Street Water Main Replacement Project;" and

WHEREAS, said proposals have been reviewed by city staff; and

WHEREAS, city staff is recommending that the proposal of \_\_\_\_\_, in the amount of \$\_\_\_\_\_ be accepted.

NOW THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Wayne, Nebraska, that the Agreement for the "Nebraska Street Water Main Replacement Project" be accepted as recommended, and the Mayor be, and he hereby is instructed and authorized to execute the agreement for said services on behalf of the City.

PASSED AND APPROVED this 5<sup>th</sup> day of April, 2016.

THE CITY OF WAYNE, NEBRASKA,

By \_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

Date of Issuance: April 5, 2016 Effective Date: April 5, 2016

Project: <u>Wayne Airport Lift Station</u>	Owner: <u>City of Wayne, NE</u>	Owner's Contract No.:
Contract:		Date of Contract: <u>4-9-15</u>
Contractor: <u>Mark Albenesius, Inc.</u>		Engineer's Project No.: <u>014-1459</u>

**The Contract Documents are modified as follows upon execution of this Change Order:**

Description: change final completion date due to delays with Northern Natural Gas abandoning gas line

Attachments: (List documents supporting change):

Time extension request from Mark Albenesius, Inc.

**CHANGE IN CONTRACT PRICE:**

Original Contract Price:  
\$ 87,353.00

[Increase] [Decrease] from previously approved Change Orders

No. 0 to No. 0:  
\$ 0.00

Contract Price prior to this Change Order:

\$ 87,353.00

[Increase] [Decrease] of this Change Order:

\$ 0.00

Contract Price incorporating this Change Order:

\$ 87,353.00

**CHANGE IN CONTRACT TIMES:**

Original  Working days  Calendar days  
Substantial completion (days or date): November 30, 2015  
Ready for final payment (days or date): December 15, 2015

[Increase] [Decrease] from previously approved Change Orders

No. 0 to No. 1:  
Substantial completion (days or date): June 15, 2016  
Ready for final payment (days or date): July 1, 2016

Contract Times prior to this Change Order:

Substantial completion (days or date): June 15, 2016  
Ready for final payment (days or date): July 1, 2016

[Increase] [Decrease] of this Change Order:

Substantial completion (days or date): August 15, 2016  
Ready for final payment (days or date): August 31, 2016

Contract Times with all approved Change Orders:

Substantial completion (days or date): August 15, 2016  
Ready for final payment (days or date): August 31, 2016

RECOMMENDED:

By: [Signature]  
Engineer (Authorized Signature)

Date: 3-21-16

ACCEPTED:

By: \_\_\_\_\_  
Owner (Authorized Signature)

Date: \_\_\_\_\_

ACCEPTED:

By: 3-21-16  
Contractor (Authorized Signature)

Date: [Signature]

Approved by Funding Agency (if applicable): \_\_\_\_\_

Date: \_\_\_\_\_

MAI

Underground Utilities

**Mark Albenesius, Inc.**

608 152<sup>nd</sup> Street  
South Sioux City, NE 68776  
(402) 494-2815 \* Fax: (402) 494-2873  
E-mail: [mark@markalbenesiusinc.com](mailto:mark@markalbenesiusinc.com)

March 17, 2016

Rod Hanson  
Olsson Associates  
1707 Dakota Avenue  
South Sioux City, NE 68776

RE: Wayne Airport Lift Station

Rod:

Due to the City of Wayne's extensive amount of time involved in trying to obtain an easement for the force main, we are requesting an extension to the project. We are asking for new completion date of August 31, 2016.

Due to the delay by the City, Mark Albenesius, Inc. proceeded forward with other projects. In reviewing our schedule, we believe an August 31<sup>st</sup> completion date will provide us with sufficient time to complete the project.

Thanks in advance for your assistance on this manner.

Regards,



Mark Albenesius  
President



March 28, 2016

Lowell Johnson, City Administrator  
City of Wayne  
PO Box 8  
Wayne, NE 68787

RE: Wayne, Nebraska  
2015 Wastewater Treatment Facility Improvements  
JEO Project No. 140876

Dear Lowell:

Enclosed for your consideration are four (4) copies of Application for Payment No. 8 for the above referenced project. The contractor continues to make progress and we believe all equipment is onsite other than the sludge press. As you recall, the contractor had the manufacturer store the press due to limited storage onsite.

This month the blowers, piping and electrical work were completed for the project. Last week the blowers were started up and the old blowers equipped for the new scenario. Despite the major snow storm, the event was completed and the system is fully operational. The floor in the press building was poured last week too.

We recommend approval of Pay Application No. 8 in the amount of \$250,703.47 to Eriksen Construction. We are conducting payroll reviews and they are current.

Enclosed is Change Order No. 1 for the project. This change order includes 3 items. There was a minor change in the aluminum lettering resulting in \$119 increase in material cost. Second, the manufacturer provided a 3<sup>rd</sup> blower to the City thus the contractor had to supply some materials and labor beyond the bid project scope for the 3<sup>rd</sup> blower at the cost of \$2,304. Lastly, connecting the new biosolids building to the old sludge loadout stand resulted in additional pipe fittings being needed because the original was not built per the old 1986 plans as anticipated. This was unknown until the piping was excavated. The cost for additional fittings and labor was \$3,774.00. The net increase is \$6,197 and the contract time is being extended six (6) calendar days for the additional labor. We recommend approval of the change order.

Upon the City's approval, please forward one copy of the documents to the Contractor with payment, one to JEO, one to NDEQ and keep the other for your file. If you have any questions, please feel free to contact me.

Sincerely,

A handwritten signature in blue ink that reads "Roger S. Protzman". The signature is written in a cursive, flowing style.

Roger S. Protzman  
Senior Project Engineer

RSP:skw  
Enclosures

Pc: Eriksen Construction Co., Inc.

140876LTR032816-Pay App 8.docx

**JEO CONSULTING GROUP INC ■ JEO ARCHITECTURE INC**

803 W. Norfolk Avenue | Norfolk, Nebraska 68701-5144 | p: 402.371.6416 | f: 402.371.5109

[www.jeo.com](http://www.jeo.com)

Date of Issuance: **April 5, 2016**      Effective Date: **April 5, 2016**  
 Owner: **City of Wayne, Nebraska**      Owner's Contract No.:  
 Contractor: **Eriksen Construction Co., Inc.**      Contractor's Project No.:  
 Engineer: **JEO Consulting Group, Inc.**      Engineer's Project No.: **140876**  
 Project: **2015 Wastewater Treat. Imp.**      Contract Name: **Water Meter Improvements**

The Contract is modified as follows upon execution of this Change Order:  
 Description:

Attachments: *[List documents supporting change]*

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>1,623,000.00</u>	Original Contract Times: _____ Substantial Completion: _____ Ready for Final Payment: <u>September 1, 2016</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: \$ <u>0.00</u>	[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: Substantial Completion: <u>NA</u> Ready for Final Payment: _____ days
Contract Price prior to this Change Order: \$ <u>1,623,000.00</u>	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for Final Payment: <u>September 1, 2016</u> days or dates
<b>[Increase]</b> [ <del>Decrease</del> ] of this Change Order: \$ <u>6,197.00</u>	[Increase] [ <del>Decrease</del> ] of this Change Order: Substantial Completion: _____ Ready for Final Payment: <u>6 days</u> days or dates
Contract Price incorporating this Change Order: \$ <u>1,629,197.00</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>August 8, 2016</u> Ready for Final Payment: <u>September 7, 2016</u> days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u><i>Karen S. Peterson</i></u> Engineer (if required)	By: _____ Owner (Authorized Signature)	By: <u><i>Roger C. Olson</i></u> Contractor (Authorized Signature)
Title: <u><i>Sr. Proj. Eng.</i></u>	Title: _____	Title: <u><i>Project Manager</i></u>
Date: <u><i>March 25, 2016</i></u>	Date: _____	Date: <u><i>March 25, 2016</i></u>

Approved by Funding Agency (if applicable)

By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Title: \_\_\_\_\_





**Progress Estimate - Lump Sum Work**

**Contractor's Application**

For (Contract):		2015 Wastewater Treatment Facility Improvements - Phases 3, 4, & 5		Application Number: 8										
Application Period:		Ending April 2, 2016		Application Date: 3/25/16										
A		B		C		D		E		F		G		
Specification Section No.	Description	Scheduled Value (\$)		From Previous Application (C+D)		This Period		Materials Presently Stored (not in C or D)		Total Completed and Stored to Date (C + D + E)		% (F / B)		Balance to Finish (B - F)
1	General Requirments / Mobilization 771	\$81,000.00		\$81,000.00						\$81,000.00		100.0%		
2	Bond	\$24,300.00		\$24,300.00						\$24,300.00		100.0%		
3	Concrete Reinforcement	\$55,000.00		\$55,000.00		\$800.00				\$54,550.00		99.2%	\$450.00	
4	Concrete Footings	\$15,000.00		\$15,000.00						\$15,000.00		100.0%		
5	Concrete Floor Slabs	\$11,000.00		\$11,000.00		\$10,500.00				\$10,500.00		95.5%	\$500.00	
6	Digester Base Slab	\$40,000.00		\$40,000.00						\$40,000.00		100.0%		
7	Digester Walls	\$98,000.00		\$98,000.00						\$98,000.00		100.0%		
8	Drying Bed Footings & Walls	\$25,000.00		\$25,000.00						\$25,000.00		100.0%		
9	Masonry	\$55,000.00		\$55,000.00						\$55,000.00		100.0%		
10	Miscellaneous Metals	\$33,000.00		\$33,000.00		\$6,400.00		\$200.00		\$32,000.00		97.0%	\$1,000.00	
11	Rough Carpentry	\$6,500.00		\$6,500.00						\$6,500.00		84.6%	\$1,000.00	
12	FRP Panels	\$2,000.00		\$2,000.00						\$2,000.00			\$2,000.00	
13	Insulation	\$1,000.00		\$1,000.00						\$1,000.00			\$1,000.00	
14	Shingles	\$3,000.00		\$3,000.00						\$3,000.00			\$3,000.00	
15	Flashing & Gutters	\$1,500.00		\$1,500.00						\$1,500.00			\$1,500.00	
16	Joint Sealants	\$1,500.00		\$1,500.00						\$200.00		13.3%	\$1,300.00	
17	H.M. Doors/Hwd Jams set	\$4,000.00		\$4,000.00		\$2,000.00				\$2,000.00		50.0%	\$2,000.00	
18	Sectional Doors	\$5,000.00		\$5,000.00		\$2,000.00				\$2,000.00			\$5,000.00	
19	Painting and Coatings	\$69,000.00		\$69,000.00						\$750.00		50.0%	\$750.00	
20	Specialties	\$1,500.00		\$1,500.00						\$4,000.00		66.9%	\$2,650.00	
21	Pipe Support Systems	\$8,000.00		\$8,000.00		\$1,350.00				\$3,000.00		81.3%	\$925.00	
22	Plumbing Biosolid sewer rough-in	\$5,000.00		\$5,000.00		\$3,000.00		\$75.00		\$4,075.00			\$39,000.00	
23	HVAC	\$39,000.00		\$39,000.00						\$76,800.00		59.1%	\$53,200.00	
24	Electrical	\$130,000.00		\$130,000.00		\$43,800.00				\$8,000.00		100.0%		
25	VFD's	\$8,000.00		\$8,000.00						\$61,200.00		85.0%	\$10,800.00	
26	Earthwork Excv-digester-biosolids	\$72,000.00		\$72,000.00		\$61,200.00				\$39,000.00		95.1%	\$2,000.00	
27	Backfill	\$41,000.00		\$41,000.00		\$2,500.00				\$2,500.00		100.0%		
28	Erosion Control	\$2,500.00		\$2,500.00									\$35,000.00	
29	Paving & Sidewalks	\$35,000.00		\$35,000.00						\$3,500.00			\$3,500.00	
30	Aggregate Surfacing	\$1,500.00		\$1,500.00									\$3,500.00	
31	Seeding	\$1,500.00		\$1,500.00									\$1,500.00	
32	Controls	\$54,500.00		\$54,500.00						\$49,050.00		90.0%	\$5,450.00	
33	Valves	\$32,000.00		\$32,000.00		\$23,410.00		\$200.00		\$32,000.00		100.0%		
34	Site Piping	\$80,000.00		\$80,000.00		\$77,800.00				\$78,000.00		97.5%	\$2,000.00	
35	Air Piping WL Sleeves	\$10,500.00		\$10,500.00		\$8,000.00				\$10,500.00		100.0%		
36	Flanged Piping	\$79,000.00		\$79,000.00		\$69,000.00				\$76,500.00		96.8%	\$2,500.00	
37	Flow Meter	\$5,000.00		\$5,000.00									\$5,000.00	
38	Rotary Lobe Blower	\$135,000.00		\$135,000.00		\$130,000.00				\$135,000.00		100.0%		
39	Rotary Lobe Pump	\$21,500.00		\$21,500.00		\$21,500.00				\$21,500.00		100.0%		

**Progress Estimate - Lump Sum Work**

**Contractor's Application**

A		B		C		D		E		F		G					
Specification Section No.		Description		Scheduled Value (\$)		From Previous Application (C+D)		This Period		Materials Presently Stored (not in C or D)		Total Completed and Stored to Date (C + D + E)		% (F / B)		Balance to Finish (B - F)	
40			Clarifier Launder Covers	\$55,000.00			\$55,000.00					\$55,000.00	100.0%				
41			Coarse Bubble Diffusers	\$87,000.00			\$87,000.00					\$87,000.00	95.4%			\$4,000.00	
42			Bell Filter Press	\$185,700.00					\$174,888.00			\$174,888.00	94.2%			\$10,812.00	
43																	
44																	
45																	
<b>Totals</b>				\$1,623,400.00	\$905,510.00	\$275,290.00	\$175,363.00	\$1,356,163.00	\$266,837.00								

For (Contract): 2015 Wastewater Treatment Facility Improvements - Phases 3, 4, & 5

Application Number: 8

Application Date: 3/25/16

Application Period: Ending April 2, 2016

# Contractor's Application

## Stored Material Summary

For (Contract):		2015 Wastewater Treatment Facility Improvements - Phases 3, 4, & 5									
Application Period:		Ending April 2, 2016									
Application Number:		8									
Application Date:		3/25/16									
A Bid Item No.	Supplier Invoice No.	B Submittal No. (with Specification Section No.)	C Storage Location	Description of Materials or Equipment Stored	D		E Amount Stored this Month (\$)	Subtotal Amount Completed and Stored to Date (D + E)	F		G Materials Remaining in Storage (\$ (D + E - F))
					Date Placed into Storage (Month/Year)	Stored Previously Amount (\$)			Incorporated in Work Date (Month/Year)	Amount (\$)	
5	0204981-IN		JOB	Trench Drain forms and Grating	10/2015	\$4,990.03	\$4,990.03	\$4,990.03	3/2016	\$4,990.03	
33	50035698-00		JOB	6" Halliday Telescoping Valves 2 each	10/2015	\$5,861.31	\$5,861.31	\$5,861.31	3/2016	\$5,861.31	
22	39195		JOB	Plumbing Water line Biosolids	10/2015	\$872.36	\$872.36	\$872.36	3/2016	\$797.36	\$75.00
34	38753		JOB	DIP Site Piping	10/2015	\$5,662.15	\$5,662.15	\$5,662.15	2/2016	\$5,462.15	\$200.00
11	1st		JOB	Miss. Metals HME	11/2015	\$8,427.00	\$8,427.00	\$8,427.00	3/2016	\$8,227.00	\$200.00
40	65549		JOB	Clarifier launder Covers	2/2016	\$44,000.00	\$44,000.00	\$44,000.00	3/2016	\$44,000.00	
42	12180		Aero-Mod	Belt Press - Aero-Mod	1/2016	\$174,888.00	\$174,888.00	\$174,888.00			\$174,888.00
<b>Totals</b>								\$244,700.85	\$244,700.85	\$69,337.85	\$175,363.00

## Contractor's Application for Payment No. 9

Application Period: 2/23/16 - 3/28/16 From: City of Wayne, 306 Pearl St., PO Box 8, Wayne, NE 68787-0008 (Contractor): Christiansen Construction Co. LLC, Box 339, Pender, NE 68047 Contract: 2016 Wayne Aquatic Center, Wayne, Nebraska Owner's Contract No.: 15037	Application Date: 3/28/2016 Via (Engineer): JEO Consulting Group, Inc., 11717 Burr St., Ste. 210, Omaha, NE 68154 Engineer's Project No.: 141213
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### Application For Payment Change Order Summary

Approved Change Orders	Additions	Deductions	
2	\$359.00		
3	\$1,169.00		
<b>TOTALS</b>			
NET CHANGE BY CHANGE ORDERS			<b>\$1,528.00</b>

1. ORIGINAL CONTRACT PRICE..... \$ \$2,659,000.00
2. Net change by Change Orders..... \$ \$1,528.00
3. Current Contract Price (Line 1 ± 2)..... \$ \$2,660,528.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)..... \$ \$1,812,509.00
5. RETAINAGE:
  - a. 10% X \$1,768,548.12 Work Completed..... \$ \$176,854.81
  - b. 10% X \$43,960.88 Stored Material..... \$ \$4,396.09
  - c. Total Retainage (Line 5.a + Line 5.b)..... \$ \$181,250.90
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ \$1,631,258.10
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ \$1,403,759.52
8. AMOUNT DUE THIS APPLICATION..... \$ \$227,498.58
9. BALANCE TO FINISH, PLUS RETAINAGE (Column H total on Progress Estimates + Line 5.c above)..... \$ \$1,029,269.90

**Contractor's Certification**  
 The undersigned Contractor certifies, to the best of its knowledge, the following:  
 (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;  
 (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and  
 (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Payment of: \$ <u>227,498.58</u> (Line 8 or other - attach explanation of the other amount)	
is recommended by: <u>Dale E Bohace</u> (Engineer) <u>3-30-2016</u> (Date) JEO Consulting Group, Inc.	
Payment of: \$ _____ (Line 8 or other - attach explanation of the other amount)	
is approved by: _____ City of Wayne, NE (Owner) _____ (Date)	
Approved by: _____ Funding or Financing Entity (if applicable) _____ (Date)	

**CONTINUATION PAGE**

PROJECT: 15037 2016 Wayne Aquatic Center APPLICATION #: 9 DATE OF APPLICATION: 03/28/2016  
 Payment Application containing Contractor's signature is attached. PERIOD THRU: 03/28/2016  
 PROJECT #s:

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		E AMOUNT THIS PERIOD	F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	% COMP. (G / C)					
1	Bond & Insurance	\$40,298.00	\$40,298.00	\$0.00	\$0.00	\$0.00	\$40,298.00	\$0.00	
2	General Conditions	\$120,884.00	\$107,684.00	\$3,200.00	\$0.00	\$0.00	\$110,884.00	\$10,000.00	
3	Demobilization	\$8,560.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,560.00	
4	Submittal Exchange	\$3,395.00	\$3,395.00	\$0.00	\$0.00	\$0.00	\$3,395.00	\$0.00	
5	Site Demo, Stripping, Hauling	\$48,705.00	\$48,705.00	\$0.00	\$0.00	\$0.00	\$48,705.00	\$0.00	
6	Excavation	\$86,780.00	\$86,780.00	\$0.00	\$0.00	\$0.00	\$86,780.00	\$0.00	
7	Grading	\$31,282.00	\$12,282.00	\$4,000.00	\$0.00	\$0.00	\$16,282.00	\$15,000.00	
8	SWPPP (Erosion Control)	\$17,175.00	\$14,175.00	\$1,000.00	\$0.00	\$0.00	\$15,175.00	\$2,000.00	
9	Geotextile Filter Fabric	\$4,522.00	\$4,522.00	\$0.00	\$0.00	\$0.00	\$4,522.00	\$0.00	
10	Sub Base	\$20,627.00	\$20,627.00	\$0.00	\$0.00	\$0.00	\$20,627.00	\$0.00	
11	Aggregate Backfill	\$70,216.00	\$20,616.00	\$19,600.00	\$0.00	\$0.00	\$40,216.00	\$30,000.00	
12	Gran. Fill under Decks/Sidewalks	\$7,266.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,266.00	
13	Underdrains	\$5,070.00	\$5,070.00	\$0.00	\$0.00	\$0.00	\$5,070.00	\$0.00	
14	Site Utilities	\$175,589.00	\$125,589.00	\$33,000.00	\$0.00	\$0.00	\$158,589.00	\$17,000.00	
15	Fences, Gates, Rope Barrier	\$32,461.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,461.00	
16	Seeding	\$5,748.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,748.00	
17	Concrete Forming Pool	\$115,725.00	\$115,725.00	\$0.00	\$0.00	\$0.00	\$115,725.00	\$0.00	
18	Concrete Placing Pool	\$182,300.00	\$174,300.00	\$0.00	\$0.00	\$0.00	\$174,300.00	\$8,000.00	
19	Concrete Forming Surge & Pump	\$36,110.00	\$36,110.00	\$0.00	\$0.00	\$0.00	\$36,110.00	\$0.00	
20	Concrete Placing Surge & Pump	\$28,236.00	\$28,236.00	\$0.00	\$0.00	\$0.00	\$28,236.00	\$0.00	
21	Misc. Concrete Form & Pour	\$38,571.00	\$0.00	\$18,571.00	\$0.00	\$0.00	\$18,571.00	\$20,000.00	
22	Pool Deck Form & Pour	\$65,413.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,413.00	
23	Pool Sidewalk Form & Pour	\$31,196.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,196.00	
24	FB Foundations	\$14,045.00	\$14,045.00	\$0.00	\$0.00	\$0.00	\$14,045.00	\$0.00	
25	Reinforcing Steel	\$71,545.00	\$71,545.00	\$0.00	\$0.00	\$0.00	\$71,545.00	\$500.00	
26	Exp. Joints, Waterstop	\$2,185.00	\$1,685.00	\$500.00	\$0.00	\$0.00	\$2,185.00	\$0.00	
27	Grouting Pool Walls	\$6,269.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,269.00	
28	Masonry	\$48,494.00	\$0.00	\$4,000.00	\$0.00	\$8,036.92	\$12,036.92	\$36,457.08	
29	Struct. Steel, Misc. Metals	\$22,030.00	\$15,950.00	\$0.00	\$0.00	\$0.00	\$15,950.00	\$6,080.00	
	<b>SUB-TOTALS</b>	<b>\$1,340,697.00</b>	<b>\$946,839.00</b>	<b>\$83,871.00</b>	<b>\$0.00</b>	<b>\$8,036.92</b>	<b>\$1,038,746.92</b>	<b>\$301,950.08</b>	

**CONTINUATION PAGE**

PROJECT: 15037 2016 Wayne Aquatic Center APPLICATION #: 9 DATE OF APPLICATION: 03/28/2016  
 Payment Application containing Contractor's signature is attached. PERIOD THRU: 03/28/2016  
 PROJECT #s:

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		E AMOUNT THIS PERIOD	F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
30	Rough Carpentry	\$19,701.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,701.00	0%
31	Cabinets	\$2,406.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,406.00	0%
32	Concrete Countertop	\$1,728.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,728.00	0%
33	Metal Roofing	\$40,434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,434.00	0%
34	Joint Sealants	\$10,588.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,588.00	0%
35	Doors, Frames, Hardware	\$2,631.00	\$1,569.00	\$0.00	\$0.00	\$0.00	\$1,569.00	\$1,062.00	60%
36	Coiling Overhead Door	\$3,780.00	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00	\$180.00	95%
37	Paints & Coatings	\$38,434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,434.00	0%
38	Specialties	\$734.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$734.00	0%
39	Signage, Plaque	\$1,948.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,948.00	0%
40	Aluminum Canopy	\$20,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,465.00	0%
41	Stainless Steel Gutters	\$94,111.00	\$9,126.68	\$81,984.32	\$0.00	\$0.00	\$91,111.00	\$3,000.00	97%
42	Main Drains, Hydro. Relief Valves	\$6,656.00	\$6,656.00	\$0.00	\$0.00	\$0.00	\$6,656.00	\$0.00	100%
43	Pumps, Strainers, VFDs, Gauges	\$83,776.00	\$78,776.00	\$0.00	\$0.00	\$0.00	\$78,776.00	\$5,000.00	94%
44	Ladders, Stanchions, Rails etc.	\$20,357.00	\$17,357.00	\$0.00	\$0.00	\$0.00	\$17,357.00	\$3,000.00	85%
45	ADA Lift	\$4,813.00	\$3,813.00	\$0.00	\$0.00	\$0.00	\$3,813.00	\$1,000.00	79%
46	Diving Towers & Boards	\$59,100.00	\$49,100.00	\$0.00	\$0.00	\$0.00	\$49,100.00	\$10,000.00	83%
47	Pool Vacuum	\$1,781.00	\$1,581.00	\$0.00	\$0.00	\$0.00	\$1,581.00	\$200.00	89%
48	Filtration Equipment	\$42,550.00	\$37,550.00	\$0.00	\$0.00	\$0.00	\$37,550.00	\$5,000.00	88%
49	Chem. Feed/Disinfect. Equip.	\$7,008.00	\$625.42	\$0.00	\$0.00	\$0.00	\$625.42	\$6,382.58	9%
50	FRP Chem Storage Bldgs.	\$29,482.00	\$27,382.00	\$0.00	\$0.00	\$0.00	\$27,382.00	\$2,100.00	93%
51	Deck Trench Drains	\$10,300.00	\$8,277.23	\$0.00	\$0.00	\$0.00	\$8,277.23	\$2,022.77	80%
52	Shade Structures	\$28,192.00	\$0.00	\$0.00	\$0.00	\$24,457.00	\$24,457.00	\$3,735.00	87%
53	Pool Heaters	\$18,919.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,919.00	0%
54	Water Slide	\$84,361.00	\$13,388.00	\$0.00	\$0.00	\$0.00	\$13,388.00	\$70,973.00	16%
55	Zero Depth Play Features	\$93,903.00	\$13,286.00	\$0.00	\$0.00	\$0.00	\$13,286.00	\$80,617.00	14%
56	Process Piping, Valves, Supports	\$389,595.00	\$219,595.00	\$0.00	\$36,960.00	\$0.00	\$256,555.00	\$133,040.00	66%
57	Plumbing (Drinking Fount.)	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	0%
58	Electrical	\$196,350.00	\$121,211.47	\$6,000.00	\$0.00	\$11,466.96	\$138,678.43	\$57,671.57	71%
	<b>SUB-TOTALS</b>	<b>\$2,659,000.00</b>	<b>\$1,559,732.80</b>	<b>\$208,815.32</b>	<b>\$43,960.88</b>	<b>\$1,812,509.00</b>	<b>\$846,491.00</b>		<b>68%</b>

**CONTINUATION PAGE**

PROJECT: 15037 2016 Wayne Aquatic Center APPLICATION #: 9  
 DATE OF APPLICATION: 03/28/2016  
 PERIOD THRU: 03/28/2016  
 PROJECT #s:

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		E AMOUNT THIS PERIOD	F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	% COMP. (G / C)					
59	Change Order No. 2	\$359.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$359.00
60	Change Order No. 3	\$1,169.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,169.00
<b>TOTALS</b>		\$2,660,528.00	\$1,559,732.80	\$208,815.32	\$43,960.88	\$1,812,509.00	\$648,019.00	68%	



# CONCRETE PRODUCTS CO.

## Your Construction Supply Center

2222 EAST THIRD STREET • SIOUX CITY, IOWA 51101-2296  
FED. I.D. 42-0631965

LOCAL: 712-252-4251 • WATS: 800-352-4644  
FAX: 712-252-2262 • E-MAIL: grb@copcsc.com  
WEBSITE: www.copcsc.com

# INVOICE

TERMS: NET 10TH  
FINANCE CHARGES ARE ASSESSED AT A RATE OF  
1½% PER MONTH (ANNUAL PERCENTAGE RATE  
OF 18%) ON ALL BALANCES OVER 30 DAYS OLD.

DATE	NUMBER	PAGE
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03/15/16 435361 1

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CHRISTIANSEN CONSTRUCTION  
✓ PO BOX 339  
PENDER, NE 68047-0339

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C0205566  
WAYNE AQUATIC CENTER  
✓ \*\*\*\*\* TAX EXEMPT\*\*\*\*\*  
700 WEST 5TH STREET  
WAYNE, NE

ORDER NO.	ORDER DATE	SALES PERSON	PURCHASE ORDER / JOB NO.	SHIP VIA	SIGNED BY
454672	03/10/16	JOE		DAVE-101	NO ONE @ SITE

Y. ORDERED	QTY. SHIPPED	QTY. B/O	ITEM NO. / DESCRIPTION	U.M.	PRICE	EXTENDED PRICE
160	160	0	14008025 *** 8X8X16 HITEST w/CRN #4015 WAYNE w/DRYBLK  Job-To-Date Qty Shipped: 160	EA	\$2.99	\$478.40
90	90	0	14008320 *** 8X8X16 BD BM HIT #4015 WAYNE w/DRYBLK  Job-To-Date Qty Shipped: 90	EA	\$2.97	\$267.30
190	190	0	14008254 *** 8X8X16 SFACE w/CRN HIT #4015 WAYNE w/DBLK 75/P  Job-To-Date Qty Shipped: 190	EA	\$3.37	\$640.30
6	6	0	81001000 Customer Item: 8100100 PALLET(S), COPCO WOOD 40"X48" (102cmx122cm)  Job-To-Date Qty Shipped		\$16.00	<del>\$96.00</del>

11335.00 +  
220.00 +  
693.60 +  
11971.45 +  
711.00 +  
98.40 +  
11422.00 +  
758.25 +  
776.22 +  
81035.92 \*

bal	\$1,482.00
Tax	✓ \$0.00
G	\$0.00
E	\$0.00
-	\$0.00
	<del>\$1,482.00</del>
	1386.00

TOTAL  
#28

=200

CAUTION: Dry sawing or grinding of concrete masonry products may result in the re crystalline quartz) which could cause minor eye or nose irritation if proper protective ec respiratory and eye protection is required as specified in the Material Safety Data She Products, Section VIII, Control Measures, provided by this company. Failure to use appropriate respiratory protection when exposed to airborne respirabl periods of time may cause delayed (chronic) lung injury (silicosis). Limited evidence that respirable crystalline quartz may pose a carcinogenic threat to humans.



**CONCRETE PRODUCTS CO.**  
Your Construction Supply Center

2222 EAST THIRD STREET • SIOUX CITY, IOWA 51101-2296  
FED. I.D. 42-0631965

LOCAL: 712-252-4251 • WATS: 800-352-4644  
FAX: 712-252-2262 • E-MAIL: grb@copcsc.com  
WEBSITE: www.copcsc.com

# INVOICE

TERMS: NET 10TH  
FINANCE CHARGES ARE ASSESSED AT A RATE OF  
1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE  
OF 18%) ON ALL BALANCES OVER 30 DAYS OLD.

DATE	NUMBER	PAGE
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03/15/16 435355 2

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CHRISTIANSEN CONSTRUCTION  
✓PO BOX 339  
PENDER, NE 68047-0339

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C0205566  
WAYNE AQUATIC CENTER  
\*\*\*\*\*NE TAX EXEMPT\*\*\*\*\*  
700 WEST 5TH STREET  
WAYNE, NE

ORDER NO.	ORDER DATE	SALES PERSON	PURCHASE ORDER / JOB NO.	SHIP VIA	SIGNED BY
454632	03/09/16	JOE		RALPH-132-FUP	D.C.

QTY. ORDERED	QTY. SHIPPED	QTY. B/O	ITEM NO. / DESCRIPTION	U.M.	PRICE	EXTENDED PRICE
			14000255 *** 8X8X16 SFACE HIT 1F 1E #4015 WAYNE w/DRYBLK  Job-To-Date Qty Shipped: 150		***Cont***	
12	12	0	81001000 Customer Item: 81001000 PALLET(S), COPCO WOOD 40"X48" (102cmx122cm)  Job-To-Date Qty Shipped: 12	EA	\$16.00	<del>\$192.00</del>
2	2	0	44000100 CEMENT COVERS 50/CTN  Job-To-Date Qty Shipped: 2	EA	\$4.00	<del>\$8.00</del>

1946 - 2016  
\*\*\*\*\*  
THIS YEAR WE ARE CELEBRATING OUR  
70TH BIRTHDAY!  
WE LOOK FORWARD TO MANY MORE!

Sub Total	<del>\$4,067.49</del>
Sales Tax	<del>\$0.00</del>
FRT/HDLG	<del>\$0.00</del>
SERVICE	<del>\$0.00</del>
SPECIAL	<del>\$0.00</del>
Total	<del>\$4,067.49</del>

40,303

CAUTION: Dry sawing or grinding of concrete masonry products may result in the release of dust particles (respirable crystalline quartz) which could cause minor eye or nose irritation if proper protective equipment is not in place. Minimum respiratory and eye protection is required as specified in the Material Safety Data Sheet (MSDS) for Concrete Masonry Products, Section VIII, Control Measures, provided by this company. Failure to use appropriate respiratory protection when exposed to airborne respirable crystalline quartz for prolonged periods of time may cause delayed (chronic) lung injury (silicosis). Limited evidence is also available which suggests that respirable crystalline quartz may pose a carcinogenic threat to humans.

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# 28



# CONCRETE PRODUCTS CO.

## Your Construction Supply Center

2222 EAST THIRD STREET • SIOUX CITY, IOWA 51101-2296  
FED. I.D. 42-0631965

LOCAL: 712-252-4251 • WATS: 800-352-4644  
FAX: 712-252-2262 • E-MAIL: grb@copcoosc.com  
WEBSITE: www.copcoosc.com

# INVOICE

TERMS NET 10TH

FINANCE CHARGES ARE ASSESSED AT A RATE OF  
1½% PER MONTH (ANNUAL PERCENTAGE RATE  
OF 18%) ON ALL BALANCES OVER 30 DAYS OLD.

DATE	NUMBER	PAGE
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CHRISTIANSSEN CONSTRUCTION  
✓ PO BOX 339  
PENDER, NE 68047-0339

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WAYNE AQUATIC CENTER  
✓\*\*\*\*\*NE TAX EXEMPT\*\*\*\*\*  
700 WEST 5TH STREET  
WAYNE, NE

ORDER NO.	ORDER DATE	SALES PERSON	PURCHASE ORDER / JOB NO.	SHIP VIA	SIGNED BY	
454632	03/09/16	JOE		RALPH-132-PUP	D.C.	
QTY. ORDERED	QTY. SHIPPED	QTY. B/O	ITEM NO. / DESCRIPTION	U.M.	PRICE	EXTENDED PRICE
24	24	0	34815030 SONOTUBE 30" DIAMETER STANDARD WALL  Job-To-Date Qty Shipped: 24	LF	\$11.31	\$271.44 <i>forms</i>
100	100	0	39000708 WALL REIN HD LADUR 8" 9GA **500/bd1**  Job-To-Date Qty Shipped: 100	PC	\$2.20	\$220.00
60	60	0	44000218 *** MASONRY PREMIX SPEC MIX *S P0840 L THER w/IWR 80#  Job-To-Date Qty Shipped: 60	BG	\$11.56	\$693.60
585	585	0	14008254 *** 8X8X16 SFACE w/CRN HIT #4015 WAYNE w/DBLK 75/P  Job-To-Date Qty Shipped: 585	EA	\$3.37	\$1,971.45
150	150	0	14008255	EA	\$4.74	\$711.00

\*CONTINUED\*

CAUTION: Dry sawing or grinding of concrete masonry products may result in the release of dust particles (respirable crystalline quartz) which could cause minor eye or nose irritation if proper protective equipment is not in place. Minimum respiratory and eye protection is required as specified in the Material Safety Data Sheet (MSDS) for Concrete Masonry Products, Section VIII, Control Measures, provided by this company.  
Failure to use appropriate respiratory protection when exposed to airborne respirable crystalline quartz for prolonged periods of time may cause delayed (chronic) lung injury (silicosis). Limited evidence is also available which suggests that respirable crystalline quartz may pose a carcinogenic threat to humans.



# CONCRETE PRODUCTS CO.

## Your Construction Supply Center

2222 EAST THIRD STREET • SIOUX CITY, IOWA 51101-2296  
FED. I.D. 42-0631965

LOCAL: 712-252-4251 • WATS: 800-352-4644  
FAX: 712-252-2262 • E-MAIL: donr@copcasc.com  
WEBSITE: www.copcasc.com

# INVOICE

TERMS: NET 10TH

FINANCE CHARGES ARE ASSESSED AT A RATE OF  
1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE  
OF 18%) ON ALL BALANCES OVER 30 DAYS OLD.

DATE	NUMBER	PAGE
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CHRISTIANSSEN CONSTRUCTION  
PO BOX 339  
PENDER, NE 68047-0339

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WAYNE AQUATIC CENTER  
✓\*\*\*\*\*NE TAX EXEMPT\*\*\*\*\*  
700 WEST 5TH STREET  
WAYNE, NE

ORDER NO.	ORDER DATE	SALES PERSON	PURCHASE ORDER / JOB NO.	SHIP VIA	SIGNED BY	
454668	03/10/16	JOE		DAVE-101-PUP	NO ONE @ SITE	
QTY. ORDERED	QTY. SHIPPED	QTY. B/O	ITEM NO. / DESCRIPTION	U.M.	PRICE	EXTENDED PRICE
15	15	0	44000210 *** MASONRY PREMIX SPEC MIX TYPE S w/IWR 80#  Job-To-Date Qty Shipped: 15	BG	\$6.56	\$98.40
1	1	0	44000100 CEMENT COVERS 50/CTN  Job-To-Date Qty Shipped: 3	EA	\$4.00	<del>\$4.00</del>
350	350	0	11008003 8X8X16 REG CONCRETE EZ 90/P (20cmx20cmx40cm)  Job-To-Date Qty Shipped: 350	EA	\$1.67	<del>\$584.50</del> in place
300	300	0	14008255 8X8X16 SFACE HIT 1F 1E #4015 WAYNE w/DRYBLK  Job-To-Date Qty Shipped: 450	EA	\$4.74	\$1,422.00
225	225	0	14008254	EA	\$3.37	\$758.25

\*CONTINUED\*

CAUTION Dry sawing or grinding of concrete masonry products may result in the release of dust particles (respirable crystalline quartz) which could cause minor eye or nose irritation if proper protective equipment is not in place. Minimum respiratory and eye protection is required as specified in the Material Safety Data Sheet (MSDS) for Concrete Masonry Products. Section VIII, Control Measures, provided by this company. Failure to use appropriate respiratory protection when exposed to airborne respirable crystalline quartz for prolonged periods of time may cause delayed (chronic) lung injury (silicosis). Limited evidence is also available which suggests that respirable crystalline quartz may pose a carcinogenic threat to humans.



# CONCRETE PRODUCTS CO.

## Your Construction Supply Center

2222 EAST THIRD STREET • SIOUX CITY, IOWA 51101-2296  
FED. I.D. 42-0631965

LOCAL: 712-252-4251 • WATS: 800-352-4644  
FAX: 712-252-2262 • E-MAIL: donr@copcsc.com  
WEBSITE: www.copcsc.com

# INVOICE

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OF 18%) ON ALL BALANCES OVER 30 DAYS OLD.

DATE	NUMBER	PAGE
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CHRISTIANSEN CONSTRUCTION  
✓ PO BOX 339  
PENDER, NE 68047-0339

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WAYNE AQUATIC CENTER  
\*\*\*\*\*NE TAX EXEMPT\*\*\*\*\*  
700 WEST 5TH STREET  
WAYNE, NE

ORDER NO.	ORDER DATE	SALES PERSON	PURCHASE ORDER / JOB NO.	SHIP VIA	SIGNED BY
454668	03/10/16	JOE		DAVE-101-PUP	NO ONE @ SITE

QTY. ORDERED	QTY. SHIPPED	QTY. B/O	ITEM NO. / DESCRIPTION	U.M.	PRICE	EXTENDED PRICE
			14000254 8X8X16 SFACE w/CRN HIT #4015 WAYNE w/DBLK 75/P  Job-To-Date Qty Shipped: 1,000		***Cont***	
11	11	0	81001000 Customer Item: 81001000 PALLET(S), COPCO WOOD 40"X48" (102cmx122cm)  Job-To-Date Qty Shipped:	EA	\$16.00	<del>\$176.00</del>

1946 - 2016  
\*\*\*\*\*  
THIS YEAR WE ARE CELEBRATING OUR  
70TH BIRTHDAY!  
WE LOOK FORWARD TO MANY MORE!

Sub Total	\$3,043.15
Sales Tax	✓ \$0.00
FRT/HDLG	\$0.00
SERVICE	\$0.00
SPECIAL	\$0.00
Total	\$3,043.15

CAUTION: Dry sawing or grinding of concrete masonry products may result in the release of dust particles (respirable crystalline quartz) which could cause minor eye or nose irritation if proper protective equipment is not in place. Minimum respiratory and eye protection is required as specified in the Material Safety Data Sheet (MSDS) for Concrete Masonry Products, Section VIII, Control Measures, provided by this company. Failure to use appropriate respiratory protection when exposed to airborne respirable crystalline quartz for prolonged periods of time may cause delayed (chronic) lung injury (silicosis). Limited evidence is also available which suggests that respirable crystalline quartz may pose a carcinogenic threat to humans.

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1267220

#28

STALP GRAVEL, INC.  
 1598 RIVER ROAD  
 WEST POINT NE 68788  
 TEL: ~~402~~-372-5491  
 TEL: 800-372-5491  
 FAX: 402-372-5477

I N V O I C E
---------------

CHRISTIANSSEN CONSTRUCTION COMPANY  
 210 MAIN  
 P.O. BOX L  
 PENDER, NE 68047

--- Ship to ---  
 WAYNE AQUATIC CENTER  
 P.O. # 15037

Cust# 1226 Invoice# 153874 Invoice Date 02/15/2016 Loca 2

Item#	Description	Quantity	Price	Extended
MORTAR SAND	MORTAR SAND	61.85	3.75	231.94

HAULING: \$8.80 PER TON

Subtotal	231.94
Delivery	544.28
Sales tax	0.00
Invoice Total	776.22

Terms: Payment due upon receipt of statement. A finance charge of 1-1/2 Percent per month, 18 percent annual rate will apply to all accounts which are unpaid 30 days after billing date.

*Item 28*

*# 28*

Voice: (402)289-0400  
Fax: (402)289-0300

**OUTDOOR RECREATION PRODUCTS**  
1055 NORTH 205TH STREET  
ELKHORN, NE 68022

# INVOICE

Invoice Number: 9324  
Invoice Date: 3/28/16  
Page: 1

<b>Bill To:</b>
CHRISTIANSEN CONSTRUCTION CO LLC PO BOX 339 PENDER, NE 68047

Customer PO	Payment Terms	Sales Rep ID	Due Date
15037	Net 30 Days	BILL P	4/27/16

Description	Amount
1 EA SUN PORTS 20' X 50' JOINED ECLIPSE SHADE	24,457.00

Subtotal	24,457.00
Sales Tax	
Total Invoice Amount	24,457.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>24,457.00</b>

If you decide to pay by credit card, a convenience fee of 3.6% of the total order will be added.

# 52

3/22/2016 5:45 PM FROM: Wigan Co. WIGMAN COMPANY TO: 1-4023853276 PAGE: 001 OF 001



# WIGMAN COMPANY

311-319 Perry Street  
Post Office Box 1018  
Sioux City, Iowa 51102-1018  
(712) 277-1170  
(800) 352-4662 Iowa  
(900) 531-0008 Outside Iowa

## INVOICE

INVOICE NUMBER 248236 3/22/2016  
ORDER NUMBER 134870 3/17/2016  
SHIP VIA SPEEDEE DELIVERY 3/22/2016  
CUSTOMER CONTACT MATT K  
CUSTOMER PO #  
CUSTOMER TAG WAYNE AQUATIC CENTER

PAGE

1 of 1

CUSTOMER: 206531

MAISE ELECTRIC  
614 S. CARNES  
PO BOX 267  
PENDER, NE 68047

SHIP TO:

B/L # 01279703003033

DF	DESCRIPTION	SHIPPED	BACK ORDERED	UNIT PRICE	DISC %	TOTAL
03	EDFP217C ELKAY DRINKING FOUNTAIN FACTORY FRT \$27.65 SPEE.DEE \$14.31 160188 3-17-16	1		1235.00		1235.00
SUBTOTAL:						1,235.00
FREIGHT:						41.96
SALES TAX:						83.00
TOTAL:						1,359.96

THANK YOU

PLEASE DEDUCT \$24.70 IF PAID BY 4/10/2016

1276.96

No. MONTHS AND RESTOCKING CHARGE WILL BE APPLIED TO RETURNED MERCHANDISE SENT AS ORDERED. MATERIALS OUT OF OUR WAREHOUSE FOR 30 MONTHS NOT SUBJECT TO RETURN.  
CLAIMS FOR DAMAGES OR SHORTAGES IN TRANSIT MUST BE FILED BY YOU AGAINST CARRIER AS WE HOLD CLEAR RECEIPT FOR SHIPMENT. RETURN WILL NOT BE ACCEPTED WITHOUT WRITTEN PERMISSION AND TERMS ACCEPTABLE TO US.  
ITEMS FOR MOSE. PICKED UP AT OUR WAREHOUSE WILL NOT BE ALLOWED UNLESS REPORTED AT ONCE.

#58



# Electronic Contracting Company

## CUSTOMER INVOICE

BILL TO	PROJECT
<b>MAISE ELECTRIC</b> <b>BOX 267</b> <b>614 CARNES AVE</b> <b>PENDER, NE 68047</b> <i>Customer Phone: (402)385-2319</i>	<b>WAYNE AQUATIC CENTER</b> <b>901 W 7TH ST</b> <b>WAYNE, NE 68787</b> <i>Project Phone: (402)375-1733</i> <i>Customer P.O.: VERBAL</i>

Customer ID	Invoice Number	Job No	Invoice Date	Book Date	GL Code	Invoice Total
LMAE03	18743001	018743	02/28/2016	02/28/2016	99	10190.00

Materials stored off-site are located in Lincoln, NE and/or our local office. Certificates of Insurance for materials stored off-site are available by request. If you have any questions regarding this invoice, please contact Gaye at (800)366-5320.

BILLING NUMBER: 001

1. ORIGINAL CONTRACT AMOUNT:	\$	13104.00	
2. TOTAL AMOUNT OF CHANGE ORDERS # 0 THROUGH # 0	\$	0.00	
3. TOTAL CONTRACT AMOUNT ( 1 + 2 )	\$	13104.00	
4. CONTRACT ACTIVITY PREVIOUSLY PERFORMED AND BILLED	\$	0.00	
* 5. CURRENT PERIOD PROGRESS BILLING FOR ACTIVITY TYPES: <b>ABC</b>	\$		<b>10190.00</b>
6. TOTAL CONTRACT ACTIVITY INVOICED TO DATE:	\$	<b>10190.00</b>	

SALES TAX ( IF ANY ) \$ 0.00

- \* BILLING ACTIVITY TYPE CODES
  - A. JOB START UP
  - B. ROUGH-IN
  - C. PROJECT MATERIAL
  - D. LABOR

**PLEASE PAY THIS AMOUNT \$ 10190.00**

**THANK YOU, WE APPRECIATE YOUR BUSINESS!**

**CERTIFICATE OF THE SUBCONTRACTOR:**

I hereby certify that the work performed to date, as referenced above, represents the actual value of accomplishment under the terms of the (sub)contract and all authorize changes hereto. I also certify that all payments due have been made to (1) all my subcontractors and (2) for all materials and labor used in or in connection with the performance of the (sub)contract.

<b>TERMS: Not 30</b>
<b>Remit To: P.O. Box 29195 Lincoln, NE 68529 (402)466-8274</b>
<b>Federal ID #: 47-0534405</b>

#58

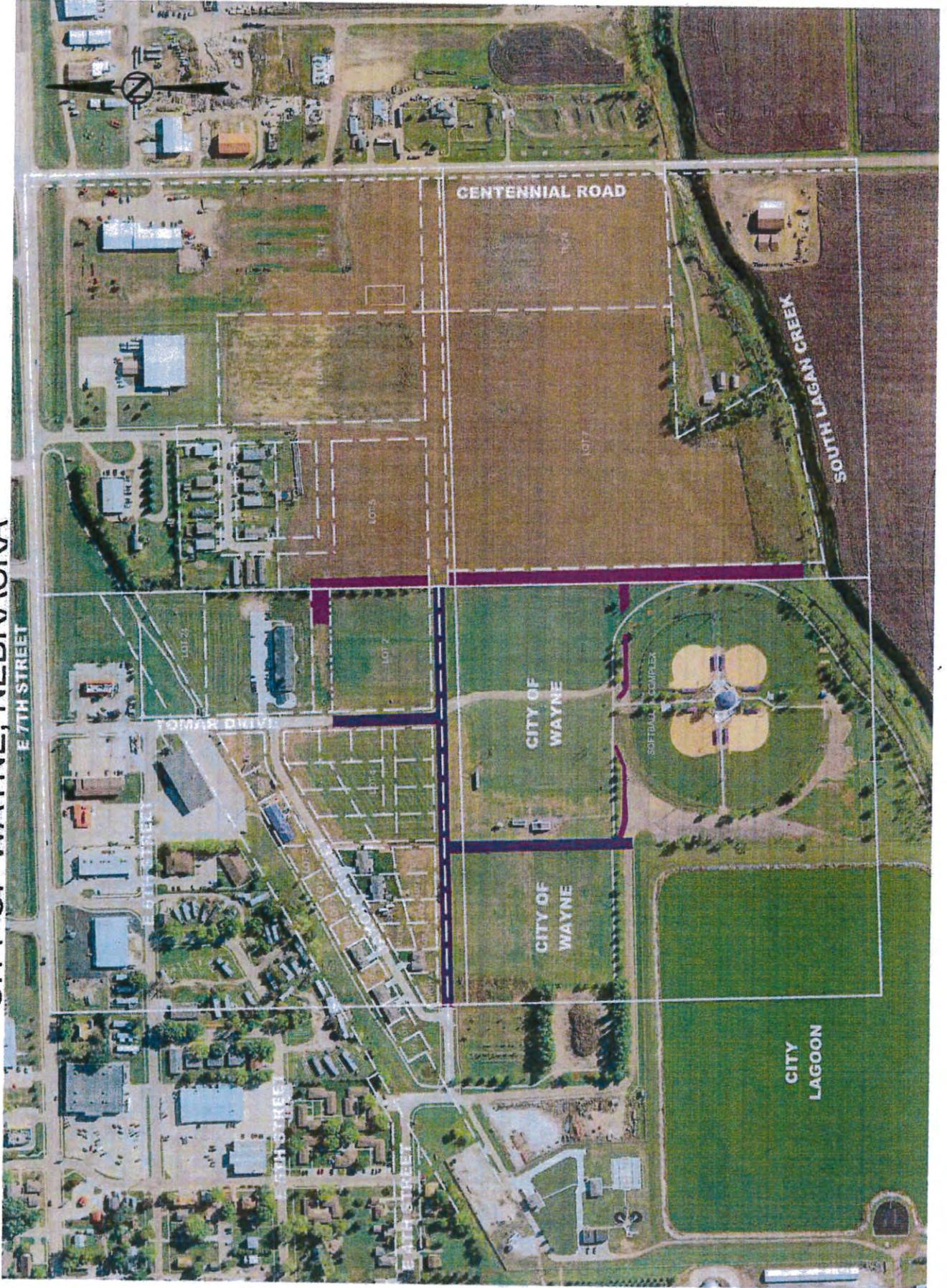
Electronic Contracting Company

Job ID: 018743 WAYNE AQUATIC CENTER

Cost Type 01

Material \$	Lowell 331781	LWR-1223 Rack-Sectional	1.0000
Material \$	Lowell 331781	FW2-3T Fan Panel	1.0000
Material \$	Furman 270919	ELITE-15I	1.0000
Material \$	Crown 93239368	CROWN CDI 1000 Power Ampl	1.0000
Material \$	JBL 93239368	JBL CSM2B Mixer	1.0000
Material \$	JBL 93241082	JBL C29AV-1 BLACK Control Speaker	8.0000
Material \$	JBL 93241082	JBL MTC-29UB U Bracket	8.0000
Material \$	HARPO1 93241602	JBL EB-6X25 EYEBOLT	8.0000
Material \$	Bogen 35002664	414057 BOGEN DST1 AM/FM Tuner	1.0000
Material \$	Bogen 35002664	235749 BOGEN VAR1 Audio Sensing	1.0000
Material \$	Bogen 35002664	241335 BOGEN PRS40C Power Supply	1.0000
Material \$	Soure 93092026	450SERIESII Desktop Mic	1.0000
Material \$	Community 05778001	PMB-18R Bracket	8.0000
Material \$	Community 05778001	PMB-BAND Bracket	8.0000
Material \$	RADL01 899965	ST-MX2	1.0000
Material \$	RAPCD1 155954	NCSMXX - MALE CONNECTOR	1.0000
Material \$	WHIM01 652898	WP1/1NDH 18743	1.0000
Material \$	WPWC01 516506	AQC225 Aqua Shielded Cable	1.0000
Material \$	DITG01 545680	DTK-2LVLPSCPSPK	1.0000
Material \$	AMAZ01 2961054	PIXELAFHD-4 Antenna	1.0000
Material \$	MATREQ 018743	PS-24A5 REPLACES PS-24A POWER SUPPLY	1.0000
Material \$	MATREQ 018743	NCSFD-LX-B 5 PIN FEMALE	1.0000
Material \$	MATREQ	10454 1 PR 22AWG Bonded Speaker Cable	.5500

# 4TH STREET PAVING PROJECT CITY OF WAYNE, NEBRASKA

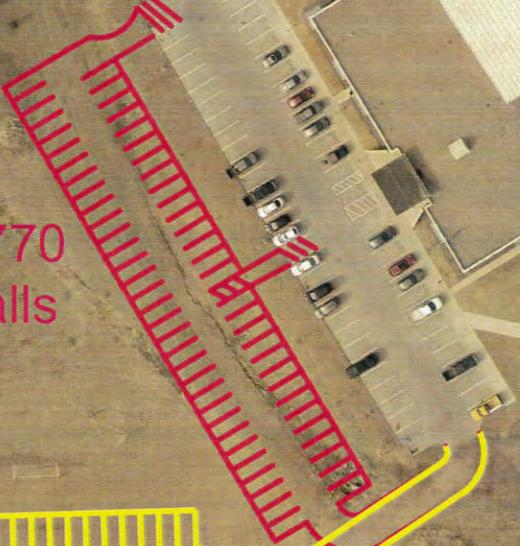


Oak Drive



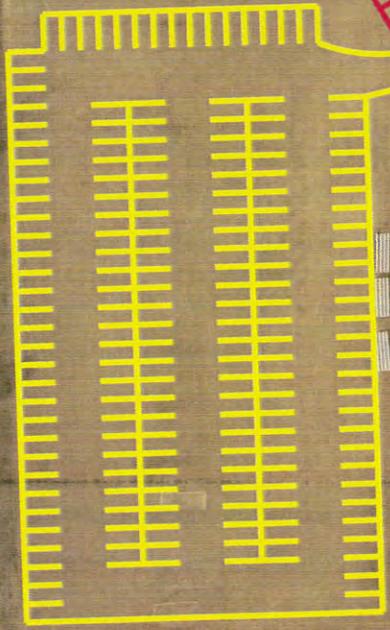
\$87,400  
32 Stalls

#1



\$233,770  
58 Stalls

#3



\$412,620  
174 Stalls

#2

\$233,770  
58 Stalls  
#3

\$175,050  
76 Stalls  
#4

