

**AGENDA  
CITY COUNCIL MEETING  
January 2, 2018**

1. [Approval of Minutes – December 19, 2017](#)

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 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. [Report/Update by Marysz Rames, President, and Kevin Armstrong, Chief Executive Officer, Wayne State College Foundation on the Wayne State College Center for Applied Technology Building Project](#)

4. [Public Hearing: To Consider the Planning Commission’s recommendation on amending the City of Wayne’s Extraterritorial Jurisdiction Map \(Advertised Time: 5:30 p.m.\)](#)

5. [Ordinance 2018-1: Amending the City of Wayne’s Extraterritorial Jurisdiction Map](#)

6. [Action to approve Job Description for new city position - Street and Planning Director](#)

**Background:** Wes would like to create this position as an administrative supervisor of the Street and Planning Departments. This position would act as a direct report for the Public Works’ foremen. Wes recommends appointing Joel Hansen to this position. Joel would retain all current duties, with additional assistance for building inspections coming from within the department.

7. [Appointments:](#)

Betty McGuire, City Clerk  
Joel Hansen, Street and Planning Director  
Marlen Chinn, Police Chief

8. [Resolution 2018-1: Amending the Wage and Salary Schedule](#)

**Background:** After reviewing the wage and salary schedule, we found an amendment or adjustment needed to be made to the Senior Center Cook’s starting and ending wages. In addition, it’s being amended to add the Street and Planning Director position to the scale.

9. [Resolution 2018-2: Approving the hiring of a special engineer and approving the Plans and Specifications and estimate of cost for the construction of certain storm sewer improvements to be constructed in the City of Wayne \(2<sup>nd</sup> Street Storm Sewer Improvement Project\)](#)

**Background:** This project will alleviate flooding issues in the alley between Main Street and Pearl Street on the south side of West 2nd Street. The existing storm sewer pipe is undersized. It will be supplemented with a new pipe going east to Nebraska Street. The project will also involve new pavement on East 2nd Street between Logan Street and Nebraska Street. ACES was selected to design the project last summer with the intent to bid out the work this winter for construction in 2018.

10. [Resolution 2018-3: Approving Supplemental Agreement No. 8 to the Professional Service Agreement for Preliminary Engineering Services between the City of Wayne and Olsson Associates for the Wayne Trail – Phase 2 Project \(Additional \\$7,500.00 in engineering fees, bringing total engineering fees to \\$175,717.46\)](#)

**Background:** This Supplemental Agreement adds an additional \$7,500 in engineering fees to the project due to the additional surveying that will need to be done and the need to modify the design of the project to accommodate 3 new driveways along Grainland Road, a new parking lot and trail connection near the new city pool and the addition of a new curb ramp near the intersection of NE Highway 15 and E. 14<sup>th</sup> Street. The work will involve survey work to pick up the topo in these areas and the plans and quantities will need to be updated due to these changes.

11. [Resolution 2018-4: Approving an Agreement with Verizon to place mini-towers throughout the City](#)
12. [Action on Change Order No. 2 \(Final\) for the “Beaumont First Addition Water & Sewer Extension Project” which is a decrease of \\$5,596.60 to Penro Construction, Inc.](#)

**Background:** This Change Order finalizes seeding pay items to installed quantities.

13. [Action on Contractor’s Application for Payment No. 3 \(Final\) for the “Beaumont First Addition Water & Sewer Extension Project” in the amount of \\$34,968.50 to Penro Construction, Inc.](#)

**Background:** This is for work completed in accordance with our contract and approved for payment by the project engineer.

14. [Action on Contractor’s Application for Payment No. 4 for the “4<sup>th</sup> Street Paving Project” in the amount of \\$82,083.37 to A & R Construction](#)

**Background:** This is for work completed in accordance with our contract and approved for payment by the project engineer.

15. [Adjourn](#)

**MINUTES  
CITY COUNCIL MEETING  
December 19, 2017**

The Wayne City Council met in regular session at City Hall on Tuesday, December 19, 2017, at 5:30 o'clock P.M. Council President Jill Brodersen called the meeting to order with the following in attendance: Councilmembers Cale Giese, Jon Haase, Terri Buck, Jason Karsky, and Matt Eischeid; City Attorney Amy Miller; City Administrator Wes Blecke; and City Clerk Betty McGuire. Absent: Mayor Ken Chamberlain and Councilmembers Rod Greve and Jennifer Sievers.

Notice of the convening meeting was given in advance by advertising in the Wayne Herald on December 7, 2017, 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 Eischeid made a motion, which was seconded by Councilmember Buck whereas, the Clerk has prepared copies of the Minutes of the meeting of December 5, 2017, 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. Council President Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Greve and Sievers who were absent, the Council President declared the motion carried and the Minutes approved.

The following claims were presented to Council for their approval:

**VARIOUS FUNDS:** ACE SIGN DISPLAYS, SU, 10549.61; AMERITAS, SE, 36.74; AMERITAS, SE, 2945.50; AMERITAS, SE, 53.95; AMERITAS, SE, 72.00; AMERITAS, SE, 117.05; AMERITAS, SE, 1.80; APPEARA, SU, 161.21; BAKER & TAYLOR BOOKS, SU, 527.84; BARONE SECURITY SYSTEMS, SE, 138.00; BATTERY SOLUTIONS, SU, 109.95; BMI, FE, 307.80; BOARD OF EXAMINERS – COUNTY, FE, 10.00; BROWN SUPPLY, SU, 7480.80; CERTIFIED TESTING SERVICES, SU, 148.00; CHILVERS ABSTRACT & TITLE, SE, 1100.00; CITY EMPLOYEE, RE, 94.76; CITY EMPLOYEE, RE, 203.85; CITY EMPLOYEE, RE, 1197.03; CITY EMPLOYEE, RE, 147.72; CITY EMPLOYEE, RE, 108.00; CITY EMPLOYEE, RE, 769.98; CITY EMPLOYEE, RE, 248.55; CITY OF WAYNE, PY, 68600.66; CORY BROWN, RE, 100.00; CRESCENT ELECTRIC SUPPLY, SU, 192.92; CUMMINS CENTRAL POWER, SU, 2387.30; DAS STATE ACCTG-CENTRAL FINANCE,

SE, 67.73; DEARBORN NATIONAL LIFE, SE, 2288.37; DEMCO, SU, 107.33; DUTTON-LAINSON COMPANY, SU, 1202.65; ED M. FELD EQUIPMENT, SU, 202.50; ENGINEERED EQUIPMENT SOLUTIONS, SU, 1821.22; FLOOR MAINTENANCE, SU, 428.70; GERHOLD CONCRETE, SE, 497.50; GREAT PLAINS GFOA, FE, 50.00; GREG PTACEK, RE, 100.00; GROSSENBURG IMPLEMENT, SU, 18.63; HEATHER HEADLEY, RE, 105.15; HILAND DAIRY, SE, 70.62; HOMETOWN LEASING, SE, 412.86; IAEL, FE, 120.00; ICMA, SE, 9040.86; INGRAM LIBRARY SERVICES, SU, 424.27; IRS, TX, 793.68; IRS, TX, 1132.18; IRS, TX, 185.52; IRS, TX, 12748.38; IRS, TX, 15.64; IRS, TX, 3.66; IRS, TX, 2981.50; IRS, TX, 11777.43; JESSICA CALHOON, RE, 150.00; JILL BRODERSEN, AIA, SE, 5100.97; JWC ENVIRONMENT, SU, 1097.08; KATHLEEN A LAUGHLIN, CHAPTER 13 TRUSTEE, RE, 243.00; KAY PARK REC CORP, SU, 4756.60; KRIZ-DAVIS, SU, 1716.82; KTCH, SE, 644.00; LOUIS BENSCOTER, RE, 2091.17; MATHESON-LINWELD, SU, 39.00; MCLAURY ENGINEERING, SE, 3721.00; METERING & TECHNOLOGY SOLUTIONS, SU, 1722.90; MICHAEL DAEHNKE, RE, 138.22; MID PLAINS GRAIN, FE, 10.00; MIDWEST LABORATORIES, SE, 161.50; MORRIS, CLAYTON, RE, 91.12; NE DEPT OF REVENUE, TX, 392.17; NE DEPT OF REVENUE, TX, 3902.42; NE ECONOMIC DEVELOPERS ASSN, FE, 100.00; NPPD, SE, 283505.57; NEBRASKA RECYCLING COUNCIL, FE, 200.00; NORFOLK DAILY NEWS, SE, 37.50; NNEDD, SE, 1265.00; NORTHEAST POWER, SE, 13056.60; NOVA FITNESS EQUIPMENT, SE, 338.04; PAC N SAVE, SU, 338.96; PAC N SAVE, SU, -448.72; PAGE MY CELL, SE, 600.00; PITNEY BOWESM, SE, 1497.56; QUALITY FOOD CENTER, SU, 521.96; RAMOS, DIEGO, RE, 59.69; RESCO, SU, 151.39; S & S WILLERS, SE, 1121.73; SPARKLING KLEAN, SE, 3083.59; STATE NEBRASKA BANK & TRUST, RE, 5720.00; STATE NEBRASKA BANK & TRUST, RE, 15602.50; STATE NEBRASKA BANK & TRUST, RE, 12625.00; STATE NEBRASKA BANK & TRUST, RE, 5462.50; STRICKER, MALACHI, RE, 36.70; TED BAACK, RE, 100.00; ULINE, SU, 135.35; UNITED HEALTHCARE, SE, 36955.34; VERIZON, SE, 234.96; WAYNE AUTO PARTS, SU, 8.97; WAYNE HERALD, SE, 556.31; WESCO, SU, 1059.44; BAKER & TAYLOR BOOKS, SU, 23.95; C. H. GUERNSEY & COMPANY, SE, 110.00; CITY EMPLOYEE, RE, 140.02; CITY EMPLOYEE, RE, 143.66; CITY EMPLOYEE, RE, 17.51; CORE & MAIN, SU, 4154.12; DUTTON-LAINSON, SU, 315.66; EAKES OFFICE PLUS, SE, 117.20; EISCHEID, MATT, RE, 1056.00; FLOOR MAINTENANCE, SU, 31.36; GEMPLER'S, SU, 117.99; GREG KATHOL, RE, 500.00; GROSSENBURG IMPLEMENT, SU, 0.18; HYDRAULIC SALES & SERVICE, SE, 95.00; IMPACT SPECIALTIES, SU, 619.50; JEO CONSULTING GROUP, SE, 253.75; MAIN STREET AUTO CARE, SE, 100.00; MAIN STREET AUTO CARE, SE, 150.00; MARCO TECHNOLOGIES, SE, 169.61; METERING & TECHNOLOGY SOLUTIONS, SU, 861.45; MICHAEL TODD & CO, SU, 495.27; MUNICIPAL SUPPLY, SE, 965.47; NE PUBLIC HEALTH ENVIRONMENTAL LAB, SE, 267.00; PICK EQUIPMENT & CHOPPING, SE, 2116.66; SAPP BROTHERS, SU, 214.00; STADIUM SPORTING GOODS, SU, 255.00; STAPLES ADVANTAGE, SU, 307.24; SUBSURFACE SOLUTIONS, SU, 602.19; VAKOC CONSTRUCT, SU, 596.25; VIAERO, SE, 47.90; WESCO, SU, 729.21; ZEE MEDICAL SERVICE, SU, 55.00; CREDIT BUREAU SERVICES, RE, 77.81; DALTON KLEIN, RE, 75.00; HILAND DAIRY, SE, 63.18; MARIA VALLEJO, RE, 100.00; MIDWEST TURF & IRRIGATION, SU, 27189.00; OCC BUILDERS, RE, 100.00; ZEE MEDICAL SERVICE, SU, 24.70

Councilmember Haase made a motion, which was seconded by Councilmember Buck, to approve the claims, with the exception of the claim of Matt Eischeid. Council President Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of

Councilmembers Greve and Sievers who were absent and Council President Brodersen who abstained, the Council President declared the motion carried.

Councilmember Giese made a motion, which was seconded by Councilmember Buck, to approve the claim of Matt Eischeid. Council President Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Greve and Sievers who were absent, and Councilmember Eischeid who abstained, the Council President declared the motion carried.

Council President Brodersen 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, she 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.

Cap Peterson with Northeast Nebraska Insurance Agency presented and reviewed the 2018 Property and Casualty Insurance Package. The total package is \$310,156.00. This is about a 5% increase from last year.

Katie Wynia, representing the "Old Pool Use Committee" updated the Council on the meetings that have taken place over the past few months and presented ideas of what the Committee would like to see in this area. The Committee unanimously wants to see or keep that area as green space. They want to see that space developed into what they envision as an outdoor rec area. The Committee was looking for direction from Council on what their budget might be in order to continue their planning, etc. After discussion, it was noted that this area/project would be discussed at the Council retreat in February.

The Council President stated it was now past 5:30 p.m., at which time a public hearing was to be held to obtain public comment prior to the consideration of a Resolution approving a redevelopment plan amendment for an area of the City previously declared blighted and substandard and in need of redevelopment pursuant to the Community Development Law,

Chapter 18, Article 21, Reissue Revised Statutes of Nebraska, as amended (the “Act”) — Add Lot 17 of the Bencoter Addition Planned Unit Development Replat 2 to the City of Wayne, Wayne County, Nebraska.

City Clerk McGuire published the notice of the public hearing in the Wayne Herald on November 30, 2017, and December 7, 2017, and notice of the public hearing was mailed by United States Certified Mail, return receipt requested, sufficient postage affixed, to all parties required by Section 18-2115 of the Act.

The Council President opened the public hearing and invited all interested persons to be heard.

Administrator Blecke stated this action amends the plan to add Lot 17 that was built upon this past year in the Bencoter Addition. The process for the rolling TIF’s will be changed in the future.

No one appeared in person or by agent or attorney.

All persons desiring to be heard and having been heard, the Council President closed the public hearing.

City Clerk McGuire had not received any comments for or against this public hearing.

Councilmember Giese introduced Resolution No. 2017-102 and moved for its approval; Councilmember Haase seconded the motion.

#### RESOLUTION NO. 2017-102

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF WAYNE, NEBRASKA APPROVING AN AMENDED REDEVELOPMENT PLAN; APPROVING A REDEVELOPMENT PROJECT; AND APPROVING OF RELATED ACTIONS.

Council President Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Greve and Sievers who were absent, the Council President declared the motion carried.

Administrator Blecke stated that the Consulting/Employment Agreement between the City and Nancy Braden, Finance Director, provides that she will work full-time for the city, training the newly hired Finance Director for the month of January for a sum of \$12,000 as an independent contractor. During the month of February, she will then be available via telephone. Ms. Braden is officially retiring December 31, 2017.

Councilmember Giese made a motion, which was seconded by Councilmember Eischeid, approving the Consulting/Employment Agreement between the City of Wayne and Nancy Braden for the sum of \$12,000. Council President Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Greve and Sievers who were absent, the Mayor declared the motion carried.

Councilmember Giese made a motion, which was seconded by Councilmember Buck, approving the appointment of Amy K. Miller as City Attorney and the Retainer Agreement between the City of Wayne and Amy K. Miller. Council President Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Greve and Sievers who were absent, the Mayor declared the motion carried.

The following Resolution will approve the Wage and Salary Schedule for 2018. This incorporates the 2% Cost-of-Living increase therein.

Councilmember Eischeid introduced Resolution No. 2017-103 and moved for its approval; Councilmember Karsky seconded the motion.

#### RESOLUTION NO. 2017-103

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

Council President Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Greve and Sievers who were absent, the Council President declared the motion carried.

The following Resolution will approve the contract between the City and the Nebraska Department of Economic Development for CDBG No. 16-CD-108.

Councilmember Eischeid introduced Resolution No. 2017-104 and moved for its approval; Councilmember Giese seconded the motion.

#### RESOLUTION NO. 2017-104

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF WAYNE, NEBRASKA, TO APPROVE COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACT NO. 16-CD-108 BETWEEN THE CITY OF WAYNE AND THE NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT.

Council President Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Greve and Sievers who were absent, the Council President declared the motion carried.

DGR Engineering presented Pay Estimate No. 5 for the “West Inner and East Inner Conversion Electric Distribution Project” for \$72,018.82 to Karian Peterson Powerline Contracting, LLC. They have found the work to date completed in accordance with the plans and specifications, and recommend approval of the same.

Councilmember Eischeid made a motion, which was seconded by Councilmember Giese, approving Pay Estimate No. 5 for \$72,018.82 to Karian Peterson Powerline Contracting, LLC, for the “West Inner and East Inner Conversion Electric Distribution Project.” Council President Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Greve and Sievers who were absent, the Mayor declared the motion carried.

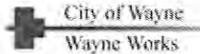
DGR Engineering presented Pay Estimate No. 2 for the “West Inner and East Inner Conversion - Electric Meter Cutover Project” for \$23,094.68 to Klein Electric, Inc. They have found the work to date completed in accordance with the plans and specifications, and recommend approval of the same.

Councilmember Eischeid made a motion, which was seconded by Councilmember Giese, approving Pay Estimate No. 2 for \$23,094.68 to Klein Electric, Inc., for the “West Inner and East Inner Conversion - Electric Meter Cutover Project.” Council President Brodersen

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

Councilmember Giese made a motion, which was seconded by Councilmember Eischeid, setting the date for the Council Retreat for Friday, February 2<sup>nd</sup> at 5:30 p.m., and Saturday, February 3<sup>rd</sup> at 8:30 a.m. at the Wayne Senior Center. Council President Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Greve and Sievers who were absent, the Mayor declared the motion carried.

Councilmember Giese made a motion, which was seconded by Council President Brodersen, to adjourn the meeting. Council President Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Greve and Sievers who were absent, the Council President declared the motion carried and the meeting adjourned at 6:30 p.m.



Vendor	Payable Description	Payment Total
AMAZON.COM, LLC	DVDS/PROGRAM SUPPLIES	281.95
AMERITAS LIFE INSURANCE	AMERITAS ROTH	56.54
AMERITAS LIFE INSURANCE	POLICE RETIREMENT 457 AMOUNT	72.00
AMERITAS LIFE INSURANCE	POLICE RETIREMENT	2,901.24
AMERITAS LIFE INSURANCE	POLICE RETIREMENT 457 PERCENTAGE	141.14
APPEARA	LINEN & MAT SERVICE	107.41
AWARDS PLUS	UNIFORM FEE-POLICE TRAINING CENTER	88.00
BANKS, LANDON	UTILITY REFUND	64.86
BEACOM, DENTON	UTILITY REFUND	204.44
BENSCOTER INC	BUILDING PERMIT DEPOSIT REFUND	100.00
BLACK, JOSEPH	UTILITY REFUND	203.67
BLUE 360 MEDIA, LLC	NE CRIMINAL/TRAFFIC LAW MANUAL	378.81
BOMGAARS	PAINT/PRIMER/FUSES	42.04
BOTTGER, JADE	UTILITY REFUND	121.27
CENTURYLINK	TELEPHONE CHARGES	416.89
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	356.05
CITY OF WAYNE	PAYROLL	72,573.34
COMFORT INN-GRAND ISLAND	LODGING-T HENNING	82.95
COOPER, JOHN	UTILITY REFUND	380.21
DAS STATE ACCTG-CENTRAL FINANCE	TELECOMMUNICATION CHARGES	448.00
DAVE'S DRY CLEANING	POLICE UNIFORM CLEANING	72.00
DGR & ASSOCIATES CO	WEST/EAST INNER CONVERSION	420.50
DUGAN BUSINESS FORMS	ENVELOPES	354.50
ECHO GROUP INC JESCO	BALLAST/LED LIGHTS/HOLE PLUG	112.75
FIRST CONCORD GROUP LLC	FLEX FEES	2,725.38
FLOOR MAINTENANCE	JANITORIAL SUPPLIES	309.32
FRITSH, HUNTER	UTILITY REFUND	163.08
GALE/CENGAGE LEARNING	BOOKS	50.03
GROSSENBURG IMPLEMENT INC	DIESEL FUEL CONDITIONER	95.98
HAHLBECK, ALYSSIA	UTILITY REFUND	11.69
HAMIK, LOGAN	UTILITY REFUND	145.00
HILAND DAIRY	SENIOR CENTER FOOD SERVICE	58.82
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	8,734.64
INDUSTRIAL CHEM LABS & SERVICES INC	LIFT STATION DEGREASER	1,165.11
IRS	FEDERAL WITHHOLDING	11,933.25
IRS	MEDICARE WITHHOLDING	3,083.48
IRS	FICA WITHHOLDING	13,184.78
JEO CONSULTING GROUP	WATER TOWER MONITORING	2,190.00
KARIAN PETERSON POWER LINE CONTRACTING, LLC	EAST/WEST INNER CONVERSION	72,018.82
KATHLEEN A LAUGHLIN, CHAPTER 13 TRUSTEE	PAYROLL DEDUCTION	243.00
KEPCO ENGRAVING	NAME PLATE	8.27

Vendor	Payable Description	Payment Total
KLEIN ELECTRIC	UNDERGROUND BORING	1,575.00
KLEIN ELECTRIC	EAST/WEST INNER CONVERSION	23,094.68
KNEIFL, JASON	UTILITY REFUND	112.99
KORTH, DEVON	UTILITY REFUND	153.76
KRIZ-DAVIS COMPANY	STUD MOUNT CONNECTORS/BUSHINGS/HOLE STRAP	360.14
LAYNE CHRISTENSEN CO	WELL MAINTENANCE/SERVICE	1,196.75
LODL, BROOKE	UTILITY REFUND	55.63
MATT PARROTT	TAX FORMS	15.76
MAUL, MADELINE	UTILITY REFUND	206.87
MILO MEYER CONSTRUCTION	CRUSHED CONCRETE	1,422.74
NE DEPT OF REVENUE	STATE WITHHOLDING	3,976.56
NE LAW ENFORCEMENT	MATERIAL FEE-POLICE TRAINING CENTER	95.00
NORTHEAST NE ECONOMIC DEV DIST	WRLF NOVEMBER 17 SERVICES	180.00
NORTHWEST ELECTRIC LLC	COMPACTOR MOTOR	508.72
NOVA FITNESS EQUIPMENT	BENCH PAD/ LABOR	122.00
NWOD	MEMBERSHIP-A JUNCK	15.00
PARTS ENGINEERING CO	COMPRESSOR OVERHAUL KIT	159.76
STREITENBERGER, SELENA	UTILITY REFUND	191.38
SWALLOW, ADAM	UTILITY REFUND	228.30
TRIMBLE, RASHAD	UTILITY REFUND	55.29
ULINE	GLOVES/SCISSORS/MARKERS	146.91
USA BLUE BOOK	FLOAT SWITCH	329.41
VIAERO WIRELESS	CELL PHONE	116.65
WAYNE AREA ECONOMIC DEVELOPMENT	LB 840 OVERSIGHT	5,000.00
WAYNE COUNTY COURT	BOND	282.50
WISNER WEST	FD GASOLINE	272.38
	<b>Grand Total:</b>	<b>163,402.05</b>

**CITY OF WAYNE  
INTEROFFICE MEMORANDUM**

**DATE:** December 5, 2017

**TO:** Mayor Chamberlain  
Wayne City Council

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



At their meeting held on December 4, 2017 the Wayne Planning Commission made a recommendation on the following discussion item and public hearing; the result of the recommendations are as follows:

**Discussion & Recommendation: Amended Redevelopment Plan for Benscoter Project Lot 17 of Benscoter**

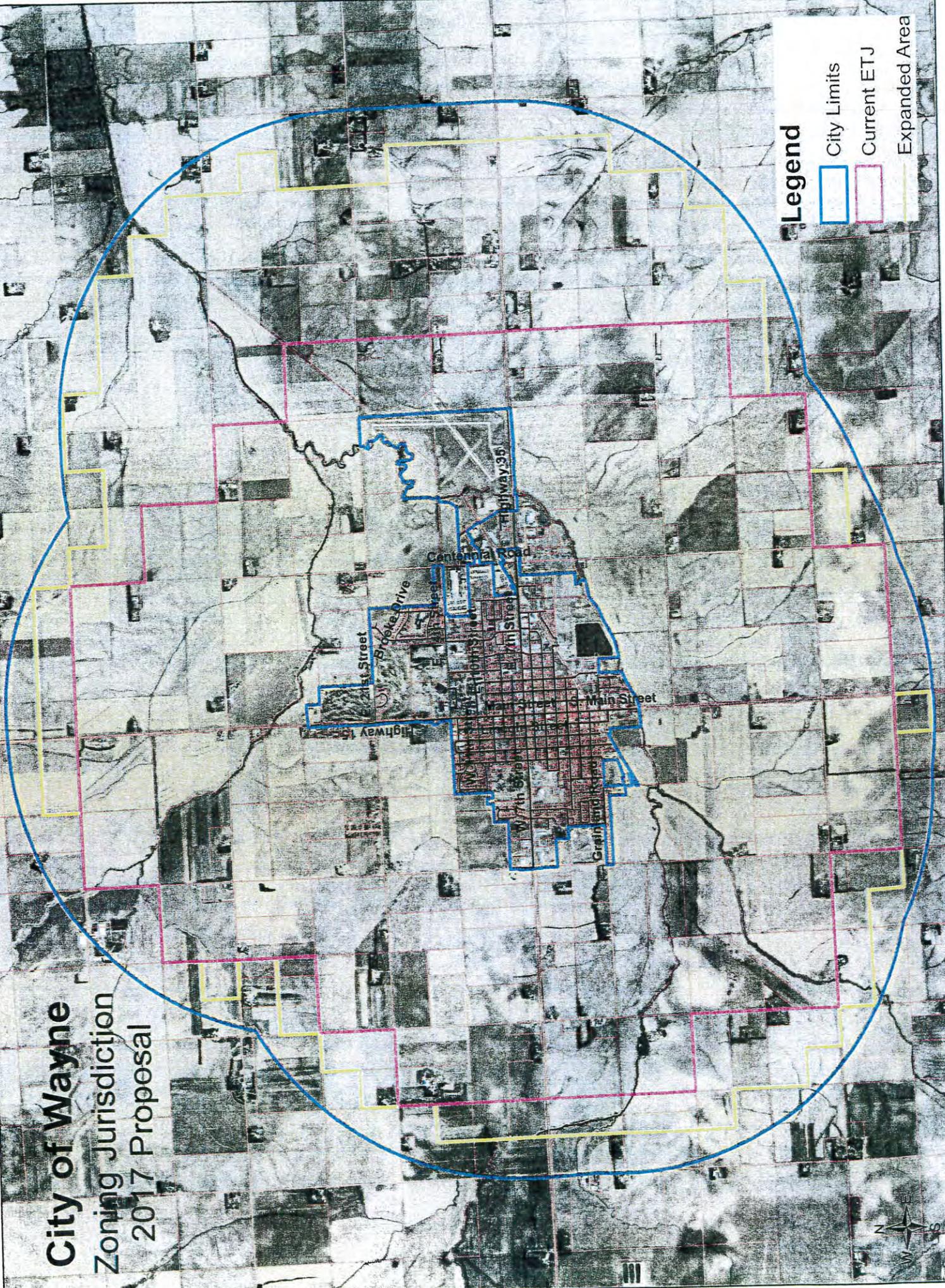
The Planning Commission reviewed the information and evidence presented. After deliberation and discussion, motion was made by Commissioner Meisenbach and seconded by Commissioner Giese to approve and forward the recommendation of approval to the City Council for Resolution No. 2017-05 approving the Amended Redevelopment Plan of the City of Wayne, Nebraska, specifically for Lot 17 of the Benscoter Project. Vice-Chair Sorensen stated the motion and second. All were in favor; motion carried unanimously.

**Public Hearing: Amending the Extra Territorial Jurisdiction of the City of Wayne**

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 Meisenbach and seconded by Commissioner Piper to approve and forward a recommendation of approval to the City Council amending the extra territorial jurisdiction of the City of Wayne as stated on the map presented by Staff, including a 40 acre tract, which includes 57353 – 857 Road, with the findings of fact being consistency with the Comprehensive Plan and staff's recommendation. Vice-Chair Sorensen stated the motion and second. All were in favor; motion carried unanimously.

JJH:cb

# City of Wayne Zoning Jurisdiction 2017 Proposal



## Legend

- City Limits
- Current ETJ
- Expanded Area

**ORDINANCE NO. 2018-1**

**AN ORDINANCE AMENDING THE ZONING MAP BY CHANGING THE EXTRATERRITORIAL JURISDICTION.**

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

Section 1. The Planning Commission, subsequent to a public hearing held on December 4, 2017, recommended amending the extraterritorial jurisdiction map, with the "Findings of Fact" being:

- Consistency with the Comprehensive Plan; and
- Staff's recommendation.

Section 2. The official zoning map shall be forthwith changed by the zoning official to properly show the amended extraterritorial jurisdiction.

Section 3. All ordinances or parts of ordinances in conflict herewith are hereby amended and repealed.

Section 4. 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 \_\_\_\_\_, 2018.

THE CITY OF WAYNE, NEBRASKA,

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

ATTEST:

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

## STREET AND PLANNING DIRECTOR

### NATURE OF WORK

Under the direction of the City Administrator, the Street and Planning Director is an administrative position responsible for the direction and operation of the City's Zoning Administration/Building Inspection, Park and Street Departments as well as the Capital Improvement Projects.

### ESSENTIAL DUTIES AND RESPONSIBILITIES

- Leads, supervises and directs the Street Foreman, Park Foreman, Zoning Administrator/Building Inspector and other department personnel;
- Works with the City Engineer and City Staff in the planning, design, cost estimating, and construction management of all City capital improvement projects;
- Collaborates with architects, engineers, contractors and other construction specialist;
- Assists Foremen in personnel matters, including recruitment, performance evaluation and conflict resolution;
- Prepares reports and analyses for City Council and City Engineer;
- Works with and attends City Council, Planning Commission, and other ad hoc committee meetings;
- Assists City Administrator in developing and implementing a one and six-year Capital Improvements Plan;
- Makes recommendations to City Administrator and City Council on budget/policy matters;
- Serves as Project Manager/RC on infrastructure projects and holds consultants and related firms accountable to ensure that all projects are in compliance with State and Federal Laws;
- Provides supervision for building inspection and zoning administration
- Serves as City Arborist
- Serves as Flood Plain Administrator
- Works with the Technology Support Specialist to maintain the GIS system
- Performs other duties as assigned

### KNOWLEDGE, SKILLS AND ABILITIES

- Knowledge of planning, zoning, flood plain and subdivision regulations;
- Knowledge in construction management, contractor management, and project time management;
- Ability to read and interpret subdivision plats, surveys, blue prints and other construction plans;
- Ability to lead and direct staff and operations;
- Knowledge of employment practices, including recruitment, selection, and evaluation of staff;
- Thorough knowledge of building codes, inspection and construction practices;
- Exceptional oral and written communication skills and ability to effectively communicate on a daily basis with elected and appointed officials and the public;
- Knowledge of computer programs and software, and ability to use a personal computer;
- High degree of organizational skills;
- Ability to provide effective leadership and meet with the general public with courtesy and tact;
- Knowledge of intergovernmental relations and ability to understand State and Federal regulations;
- Possession of a valid driver's license.

### TRAINING AND EXPERIENCE

- Bachelor's Degree in Civil Engineering, Construction Management, Facilities Management, or other related field;
- Five years construction management experience; Three years personnel management experience; Three years local government and/or municipal operations experience, especially planning, zoning, building inspection, and infrastructure management operations; Three years budget and project management experience;
- Street Superintendent license

**RESOLUTION NO. 2018-1**

WHEREAS, the City of Wayne desires to amend Resolution No. 2017-103, a standard wage and salary schedule which was effective January 1, 2018;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Wayne, Nebraska, that the City of Wayne Wage & Salary Schedule shall be as follows:

CITY OF WAYNE  
NON-EXEMPT WAGE AND EXEMPT SALARY SCHEDULES  
Effective January 1, 2018

**NON-EXEMPT WAGE SCHEDULE**

<b><u>JOB CLASSIFICATION</u></b>	<b><u>HOURLY RANGE</u></b>		
Part-Time Employees (Lifeguards, Senior Center Activities Aid)	9.00	-	11.08
Recreation – Leisure Services Assistant I	9.36	-	12.10
Senior Center Operations Assistant	9.36	-	12.10
Custodian	10.07	-	13.40
Handi-Van Driver	11.12	-	14.85
Assistant Librarian I	11.67	-	15.83
Assistant Pool Manager	12.00	-	
Heavy Equipment Operator I	13.50	-	17.97
Pool Manager	13.50	-	15.00
Heavy Equipment Operator II	14.18	-	19.33
Administrative Assistant	14.18	-	19.33
Librarian I	14.18	-	19.33
<b>Senior Center Cook</b>	<b>14.28</b>	<b>-</b>	<b>19.01</b>
Water/Sewer Operator I	14.92	-	19.86
Light Plant Operator II	14.92	-	19.86
Account Clerk II	14.92	-	19.86
Accountant/Assistant Treasurer	14.92	-	19.86

Dispatchers	15.01	-	19.98
Mechanic	15.67	-	21.36
Dispatch Supervisor	16.01	-	21.31
Water/Wastewater Operator II	16.40	-	22.04
Assistant Street Foreman	16.40	-	22.04
Class A Licensed Electrician	16.40	-	22.04
Apprentice Lineman	16.40	-	22.04
Power Plant Foreman	17.72	-	23.58
Street Foreman	18.53	-	24.67
Patrolman	18.53	-	25.64
Water/Wastewater Operator III	18.92	-	25.18
Lineman I	19.36	-	27.18
Chief of Electric Production	19.88	-	28.31
Technology Support Specialist	21.25	-	28.69
Building Inspector/Planner/Street Superintendent	21.44	-	29.38
Lineman II	21.44	-	29.38
Water/Wastewater Foreman	21.86	-	29.35
Police Sergeant	22.30	-	29.39
Senior Lineman	23.15	-	30.82
Water Supervisor	23.15	-	32.35
Electric Line Supervisor	27.48	-	36.93

**EXEMPT SALARY SCHEDULE**

**JOB CLASSIFICATION**

City Administrator			52.37
City Clerk	25.73	-	36.17
Finance Director	26.95	-	36.81

Police Chief	30.64	-	40.50
Recreation Services Director	16.32	-	26.53
Community Activity Center Director	16.32	-	26.53
Sr. Citizens Center Coordinator	14.33	-	21.79
Library Director	21.88	-	29.47
Electric Superintendent – Production	26.94	-	38.76
Electric Superintendent - Distribution	26.94	-	38.76
<b>Street and Planning Director</b>	<b>28.85</b>	<b>-</b>	<b>37.50</b>
Ex-Officio Treasurer for Airport	500.00		
Public Buildings Manager	400.00		
Third Party Administrator MRP	400.00		

BE IT FURTHER RESOLVED that upon satisfactory evaluation, the progression through the exempt salary schedule and the labor grade steps shall be at least twelve (12) months, unless otherwise deemed warranted and appropriate by the City Administrator.

BE IT FURTHER RESOLVED that employees receiving wage rates less than rates scheduled herein above shall have their wage rates adjusted only upon satisfactory evaluation.

PASSED AND APPROVED this 2<sup>nd</sup> day of January, 2018.

THE CITY OF WAYNE, NEBRASKA

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

ATTEST:

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



	Bottom Hourly Rate	Top Hourly Rate
City Administrator	\$ 52.37	
City Clerk	\$ 36.17	
Finance Director	\$ 36.81	
Asst. Finance Dir	\$ 34.00	
Chief of Police	\$ 40.50	
Recreation Services Director/Community Activity Center Director	\$ 26.53	
Library Director	\$ 29.47	
Supt. - Electric Distribution	\$ 38.76	
Electric Superintendent- Production	\$ 38.76	
Sr. Citizens Center Coordinator	\$ 21.79	
<b>Street and Planning Director</b>	<b>\$ 28.85</b>	<b>\$ 37.50</b>

City Administrator  
 City Clerk  
 Finance Director  
 Asst. Finance Dir  
 Chief of Police  
 Recreation Services Director/Community Activity  
 Center Director  
 Library Director  
 Supt. - Electric Distribution  
 Electric Superintendent- Production  
 Sr. Citizens Center Coordinator  
**Street and Planning Director**

minimum wage \$9 as of 1/1/16

**RESOLUTION NO. 2018-2**

**A RESOLUTION APPROVING THE HIRING OF A SPECIAL ENGINEER AND APPROVING THE PLANS AND SPECIFICATIONS AND ESTIMATE OF COST FOR THE CONSTRUCTION OF CERTAIN STORM SEWER IMPROVEMENTS TO BE CONSTRUCTED IN THE CITY OF WAYNE, NEBRASKA (2<sup>ND</sup> STREET STORM SEWER IMPROVEMENT PROJECT).**

BE IT RESOLVED by the Mayor and Council of the City of Wayne, Nebraska, that the hiring of Advanced Consulting Engineering Services as engineers for the construction of certain storm sewer improvements to be constructed in the City of Wayne, known as the 2<sup>nd</sup> Street Storm Sewer Improvement Project, is hereby approved, ratified and confirmed, and that the plans, specifications and estimate of cost of \$260,000.00 prepared by the City's engineer and filed in the office of the City Clerk for the construction of said storm sewer improvements of the City of Wayne are hereby approved, and the City Clerk is directed to advertise for bids in the form of the notice prepared by the City's Engineer.

PASSED AND APPROVED this 2<sup>nd</sup> day of January, 2018.

THE CITY OF WAYNE, NEBRASKA,

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

ATTEST:

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

[SEAL]

**RESOLUTION NO. 2018-3**

**A RESOLUTION ACCEPTING AND AUTHORIZING THE EXECUTION OF PRELIMINARY ENGINEERING SERVICES AGREEMENT SUPPLEMENTAL AGREEMENT NO. 8 BETWEEN THE CITY OF WAYNE AND OLSSON ASSOCIATES, INC. RELATING TO THE WAYNE TRAIL – PHASE 2 PROJECT STPB-90(4).**

WHEREAS, the City of Wayne and Olsson Associates, Inc., have previously executed a Preliminary Engineering Services Agreement (YK0502) 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 this Federal-aid project; and

WHEREAS, the City of Wayne and Olsson Associates, Inc., wish to enter into a preliminary 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 City Council of the City of Wayne, Nebraska, that Ken Chamberlain, Mayor of the City of Wayne, is hereby authorized to sign the attached Preliminary Engineering Services Supplemental Agreement No. 8 between the City of Wayne and Olsson Associates, Inc.

NDOR Project Number: STPB-90(4)  
NDOR Control Number: 31777  
NDOR Project Description: Wayne Trail – Phase 2

PASSED AND APPROVED this 2<sup>nd</sup> day of January, 2018.

THE CITY OF WAYNE, NEBRASKA,

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

ATTEST:

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

**EXHIBIT "A"**

Agreement No.	YK0502-008
Effective (NTP) Date	12/13/2017
Supplement Amount	\$7,500.00
Total Agreement Amount	C+FF \$175,717.46

## SUPPLEMENTAL AGREEMENT # 8

CITY OF WAYNE  
 OLSSON ASSOCIATES, INC.  
 PROJECT NO. STPB-90(4)  
 CONTROL NO. 31777  
 WAYNE TRAIL – PHASE 2

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

**WHEREAS**, Consultant and LPA entered into an agreement ("Original Agreement") and Supplemental Agreement #1 - #7 providing for Consultant to provide preliminary engineering for LPA's Federal Aid project, and

**WHEREAS**, it is necessary that additional trail redesign, expanded design and Right-of-way tracts 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. STPB-90(4), 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 8, attached and incorporated herein by this reference.

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

The State issued Consultant a written Notice-to-Proceed on 12/13/2017. 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, Supplemental Agreement(s) #1-8, and this Supplemental Agreement by August 31, 2018.

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

For the work required, SECTION V FEES AND PAYMENTS of the Original Agreement, as amended in supplement(s) 1-7, is hereby further amended in accordance with Exhibit "B" so that the fixed-fee-for-profit is increased from \$17,945.89 to \$18,799.69, an increase of \$853.80. Actual costs are increased from \$150,271.57 to \$156,917.77, an increase of \$6,646.20. The total agreement amount is increased from \$168,217.46 to \$175,717.46, an increase of \$7,500.00 which Consultant must not exceed without the prior written approval of the State.

Agreement No.	YK0502-008
Effective (NTP) Date	12/13/2017
Supplement Amount	\$7,500.00
Total Agreement Amount	C+FF \$175,717.46

**SECTION 4. CONFIDENTIAL INFORMATION**

Documents submitted to State, including invoices, supporting documentation, and other information are subject to disclosure by State under the Nebraska Public Records Act found at Neb.Rev.Stat. § 84-712 et.seq. Accordingly, Consultant shall redact or not submit to State information that is confidential, including, but not limited to, financial information such as social security numbers, tax ID numbers, or bank account numbers. Consultant understands that State does not have sufficient resources to review and redact confidential information submitted by Consultant. If such confidential information is submitted, Consultant shall have no right of action of any kind against State for the disclosure of such information.

**SECTION 5. 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 6. 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 7. 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.

Agreement No.	YK0502-008
Effective (NTP) Date	12/13/2017
Supplement Amount	\$7,500.00
Total Agreement Amount	C+FF \$175,717.46

**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 \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

OLSSON ASSOCIATES, INC.  
Michael Piernicky, P.E.

\_\_\_\_\_  
Vice President

STATE OF NEBRASKA     )  
                                  )ss.  
LANCASTER COUNTY     )

**SUBSCRIBED AND SWORN** to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Notary Public

**EXECUTED** by LPA this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

CITY OF WAYNE  
Ken Chamberlain

\_\_\_\_\_  
Mayor

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Clerk

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

\_\_\_\_\_  
Date

## Consultant Work Order (Local Projects)

Project No.: STPB-90(4)		Control No.: 31777
Consultant: (Name and Representative) Olsson Associates - Jon G. Olsen		Agreement No.: YK0502
LPA: (Name and Representative) City of Wayne, Joel Hansen		Work Order No.: 8
Constr. Change Order No.: (If applicable)		
<p>All parties agree the following described work needs to be performed by the consultant as part of the referenced project. All parties concur and hereby give notice to proceed based on the following: justification to modify contract, scope of services, deliverables, schedule, and estimated total fee. All other terms of existing agreements between the parties are still in effect. It is understood by all parties that the work described herein will become part of a future supplement to the agreement indicated above.</p>		
<p>Justification to modify agreement: (Include scope of services, deliverables, and schedule)</p> <p>The design of the project will be modified to accommodate 3 new driveways along Grainland Rd, a new parking lot and trail connection near the new City pool located adjacent to the Community Center and the addition of a new curb ramp near the intersection of NE Hwy 15 and E. 14<sup>th</sup> Street. This work will involve survey work to pick up the topo in these areas and the plans and quantities will need to be updated due to these changes.</p>		
Work Title	Summary of Fee	
Expanded Design & Right-of-Way Tasks	A. Total Direct Labor Cost	= 2,383.90
	B. Overhead (Factor * x A)	= 4,183.74
	C. A + B	=
	D. Profit/Fee (Factor ** x C)	= 853.80
	E. Direct Non-Labor Cost	= 78.56
	F. Subconsultant Services	=
*Overhead Factor: 175.50%		
**Profit/Fee Factor: 13.00%		
Total Fee Notes: The fee summary is attached as Exhibit B	<b>TOTAL FEE: C + D + E + F = \$7,500.00</b> <input checked="" type="checkbox"/> ESTIMATED TOTAL FEE: \$7,500.00 <input type="checkbox"/> FINAL TOTAL FEE:	

### Work Order Authorization – May be granted by email and attached to this document.

Consultant: Olsson Associates

Jon G. Olsen		12/11/2017
Name	Signature	Date

LPA:

Name	Signature	Date

**LPS PC (for Preliminary Engineering) and State Rep. (for Construction Engineering):**

Name	Signature	Date

**LPS Unit Head Review (for PE Phase):**

Greg Wood		12/11/2017
Name	Signature	Date

**LPS Manager or Construction Engineer (Construction Phase):**

Name	Signature	Date

**FHWA: (FHWA Approval on Full Oversight Projects Only):**

Name	Signature	Date

Notice to Proceed will be granted by email by:  
 LPS PC for Preliminary Engineering & CD PC for Construction Engineering.

FMIS Approval Date:  
 12/13/2017

Notice to Proceed Date:  
 12/13/2017

Distribution: Consultant, LPA – RC, State Rep., FHWA, LPS PC, NDOR Agreements Engineer, Highway Funds Manager, CD PC

DR Form 250, February 2017

**Staffing Plan**

**Preliminary, Functional, & Final Design**

Project Name: Wayne Trail - Phase II Project Number: STPB-90(4)  
 Consultant: Olsson Associates Control Number: 31777  
 Consultant PM: Jon Olsen, 402-458-5614, jolsen@olssonassociates.com  
 NDOT PC: Glen Steffensmeier, 402-920-0358, glen.steffensmeier@nebraska.gov  
 Date: November 22, 2017

**NEBRASKA**  
 Good Life. Great Journey.  
 DEPARTMENT OF TRANSPORTATION

#	Code	Classification	#	Code	Classification
1	PR	Principal	6	SDES	Sr. Designer/Tech
2	PM	Program Manager	7	DES	Designer/Tech
3	SENG	Sr. Engineer	8	ADM	Administrative
4	ENG	Engineer	9	ASRV	Associate Surveyor
5	AENG	Assistant Engineer	10	SRV	Surveyor

<b>Overhead Rate</b> <sup>[1]</sup>
175.50%
<b>Fee for Profit Rate</b> <sup>[2]</sup>
13.00%
<b>FCCM (if applicable)</b>
%

**BLENDED RATES TABLE**

Template: T-WB-X1 (rev 2-13-17) CPFF

Employee Name	Job Title & Certifications <sup>[3]</sup>	Hourly Salary Rate <sup>[4]</sup>	% Assigned
<b>Principal</b>			
Tom Leikam	Vice President - Sr. Project Manager	\$73.56	100%
		<b>Blended Rate:</b>	<b>\$73.56</b>
<b>Program Manager</b>			
Tom Leikam	Sr. Project Manager	\$73.56	100%
		<b>Blended Rate:</b>	<b>\$73.56</b>
<b>Sr. Engineer</b>			
Jon Olsen	Technical Leader	\$55.77	100%
		<b>Blended Rate:</b>	<b>\$55.77</b>
<b>Engineer</b>			
Pat Lusk	Associate Engineer	\$28.37	100%
		<b>Blended Rate:</b>	<b>\$28.37</b>
<b>Assistant Engineer</b>			
		<b>Blended Rate:</b>	
<b>Sr. Designer/Tech</b>			
Jason Martin	Design Manager	\$32.45	100%
		<b>Blended Rate:</b>	<b>\$32.45</b>
<b>Designer/Tech</b>			
Jeremy Vesely	Associate Technician	\$20.00	100%
		<b>Blended Rate:</b>	<b>\$20.00</b>
<b>Associate Surveyor</b>			
Nathan Zimbelman	Associate Surveyor	\$16.85	50%
Brandon Anderson	Associate Surveyor	\$25.00	50%
		<b>Blended Rate:</b>	<b>\$20.93</b>
<b>Surveyor</b>			
Stacey Fryc	Surveyor	\$25.15	75%
Grant Miller	Surveyor	\$33.65	25%
		<b>Blended Rate:</b>	<b>\$27.28</b>

**Consultant's Estimate of Hours**

**Preliminary, Functional, & Final Design**

Project Name: Wayne Trail - Phase II Project Number: STPB-90(4)  
 Consultant: Olsson Associates Control Number: 31777  
 Consultant PM: Jon Olsen, 402-458-5614, jolsen@olssonassociates.com  
 NDOT PC: Glen Steffensmeier, 402-920-0358, glen.steffensmeier@nebraska.gov  
 Date: November 22, 2017

TASKS	PERSONNEL CLASSIFICATIONS										Total	
	FR	FM	SENG	ENG	AENG	SDES	DES	ADM	ASRV	SRV		
<b>Project Management</b>												
1. General Project Management												
2. Meetings												
<b>Final Design/ROW Design</b>			10	40					20	10		80
1. Survey Work - Pick up additional Topo									20	10		30
2. Update Plans and Quantities per Topo Changes			10	40								50
<b>Final Plans Package &amp; Review For PS&amp;E Phase</b>												
<b>Roadway Design - Post Letting</b>												
<b>Total Days</b>			1.25	5					2.5	1.3		10.0
<b>Total Hours</b>			10	40					20	10		80.0



**Project Cost & Breakdown****Preliminary, Functional, & Final Design**

Project Name: Wayne Trail - Phase II Project Number: STPB-90(4)  
 Consultant: Olsson Associates Control Number: 31777  
 Consultant PM: Jon Olsen, 402-458-5614, jolsen@olssonassociates.com  
 NDOT PC: Glen Steffensmeier, 402-920-0358, glen.steffensmeier@nebraska.gov  
 Date: November 22, 2017

<b>DIRECT LABOR COSTS</b>			
<b>Classification</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Principal		\$73.56	
Program Manager		\$73.56	
Sr. Engineer	10.0	\$55.77	\$557.70
Engineer	40.0	\$28.37	\$1,134.80
Assistant Engineer			
Sr. Designer/Tech		\$32.45	
Designer/Tech		\$20.00	
Administrative			
Associate Surveyor	20.0	\$20.93	\$418.60
Surveyor	10.0	\$27.28	\$272.80
	<b>80.0</b>	<b>Subtotal</b>	<b>\$2,383.90</b>

<b>DIRECT EXPENSES</b>	<b>Amount</b>
Subconsultants:	
Printing And Reproduction:	
Mileage/Travel:	\$53.50
Lodging/Meals:	
Other Miscellaneous Costs:	\$25.06
	<b>Subtotal</b>
	<b>\$78.56</b>

<b>TOTAL PROJECT COSTS</b>		<b>Amount</b>
Direct Labor Costs		\$2,383.90
Overhead @ 175.50%		\$4,183.74
Direct Expenses		\$78.56
Facility Capital Cost of Money (FCCM) @ (direct labor cost x FCCM%)		
<b>SUBTOTAL</b>		<b>\$6,646.20</b>
Fee for Profit Rate @ 13.00%		\$853.80
	<b>TOTAL COST</b>	<b>\$7,500.00</b>

[Back to Top](#)



December 26, 2017

City of Wayne  
Attn: Wes Blecke  
306 Pearl Street  
Wayne, NE 68787

RE: Pay Estimates & Change Order

Dear Wes,

Enclosed is the pay estimates for the Beaumont Project and the 4<sup>th</sup> Street Project that can be processed for payment.

The Beaumont Project is a final and I have attached the final change order zeroing out all quantities. I have also removed the retainage for the project. Ryan said that they will be back next spring to finish up seeding at the entrance of the golf course.

The 4<sup>th</sup> Street Project is the fourth pay estimate. We are still holding the 10% retainage and next spring we will have to complete the seeding, adjust for the concrete that was broken up, and deal with the joint issue.

Should you have any questions on the above pay estimates or the change order please feel free to give me a call or I can stop by anytime.

Best regards,

Kim L. McLaury, PE, RLS  
McLaury Engineering, Inc.

Enc: Pay Estimate 3 – Final & Change Order 2 – Beaumont  
Pay Estimate 4 – 4<sup>th</sup> Street

Date of Issuance: **12/20/17** Effective Date: **December 20, 2017**  
 Owner: **City of Wayne** Owner's Contract No.: **42170402**  
 Contractor: Contractor's Project No.:  
 Engineer: **McLaury Engineering, Inc.** Engineer's Project No.: **42170402**  
 Project: **Beaumont First Addition Water & Sewer Extension** Contract Name: **Penro Construction**

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

Description: **Finalizing seeding pay items to installed quantities.**

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>259,922.60</u>	Original Contract Times: Substantial Completion: <u>December 1<sup>st</sup>, 2017</u> Ready for Final Payment: <u>April 15<sup>th</sup>, 2018</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>1</u> : \$ <u>10,732.00</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>-</u> to No. <u>-</u> : Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days
Contract Price prior to this Change Order: \$ <u>270,654.60</u>	Contract Times prior to this Change Order: Substantial Completion: <u>December 1<sup>st</sup>, 2017</u> Ready for Final Payment: <u>April 15<sup>th</sup>, 2018</u> days or dates
<b>Decrease</b> of this Change Order: \$ <u>5,596.60</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days or dates
Contract Price incorporating this Change Order: \$ <u>265,058.00</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>December 1<sup>st</sup>, 2017</u> Ready for Final Payment: <u>April 15<sup>th</sup>, 2018</u> days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u><i>Keith L. McLaury</i></u> Engineer (if required)	By: _____ Owner (Authorized Signature)	By: <u><i>[Signature]</i></u> Contractor (Authorized Signature)
Title: <u><i>Project Engineer</i></u>	Title: _____	Title: _____
Date: <u><i>12/20/17</i></u>	Date: _____	Date: _____

Approved by Funding Agency (if applicable)

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

ter & Sewer Extension					Change Order Number: 2 - Final					
					Application Date: 12/20/2017					
A		B			C	D	E	F	G	
Contract Information				Change Order Information						Increase or (Decrease) in Contract Price (F - B)
Description	Original Item Quantity	Units	Unit Price	Total Value of Item (\$)	New Item Quantity	Units	New Unit Price	New Total Value of Item (\$)		
REMAINING ITEMS										
	2	EACH	\$75.00	\$150.00	0	EACH	\$75.00	\$0.00	(\$150.00)	
	2	EACH	\$135.00	\$270.00	0	EACH	\$135.00	\$0.00	(\$270.00)	
CONTROL ITEMS										
	0.5	ACRE	\$2,600.00	\$1,300.00	1.18	ACRE	\$2,600.00	\$3,068.00	\$1,768.00	
	0.43	ACRE	\$1,600.00	\$688.00	0	ACRE	\$1,600.00	\$0.00	(\$688.00)	
	1	TON	\$1,800.00	\$1,800.00	0	TON	\$1,800.00	\$0.00	(\$1,800.00)	
	1550	LF	\$2.50	\$3,875.00	30	LF	\$2.50	\$75.00	(\$3,800.00)	
	18	LF	\$3.50	\$63.00	0	LF	\$3.50	\$0.00	(\$63.00)	
ANKET	212	SY	\$2.80	\$593.60	0	LF	\$2.80	\$0.00	(\$593.60)	
				\$8,739.60				\$3,143.00	(\$5,596.60)	
<b>Total</b>										

## Contractor's Application for Payment No. 3 - Final

Application Period: Through 12/20/2017 Application Date: 12/20/2017	From (Contractor): Penro Construction, Inc. Via (Engineer): McLaury Engineering, Inc. Contract Date: 7/31/2017 Contract Completion: 12/1/2017 Contractor's Project No.: 42170402 Engineer's Project No.: 42170402	To (Owner): City of Wayne Project: Beaumont First Addition Water & Sewer Extension Owner's Contract No.: 42170402
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### Application For Payment Change Order Summary

Approved Change Orders	Additions	Deductions
Number 1	\$10,732.00	
2		\$5,596.60
TOTALS	\$10,732.00	\$5,596.60
NET CHANGE BY CHANGE ORDERS	\$5,135.40	

1. ORIGINAL CONTRACT PRICE..... \$ 259,922.60
2. Net change by Change Orders..... \$ 5,135.40
3. Current Contract Price (Line 1 + 2)..... \$ 265,058.00
4. TOTAL COMPLETED AND STORED TO DATE  
(Column F total on Progress Estimates)..... \$ 265,058.00
5. RETAINAGE:
  - a. 0%  Work Completed..... \$
  - b. 10%  Stored Material..... \$
  - c. Total Retainage (Line 5.a + Line 5.b)..... \$
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ 265,058.00
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 230,089.50
8. AMOUNT DUE THIS APPLICATION..... \$ 34,968.50
9. BALANCE TO FINISH, PLUS RETAINAGE  
(Column G total on Progress Estimates + Line 5.c above)..... \$

**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>34,968.50</u> (Line 8 or other - attach explanation of the other amount)	12/20/2017 (Date)
is recommended by: <u><i>Ken M. Laury</i></u> (Engineer)	(Date)
Payment of: \$ <u>34,968.50</u> (Line 8 or other - attach explanation of the other amount)	(Date)
is approved by: _____ (City of Wayne, Mayor Ken Chamberlain)	(Date)
Approved by: _____ City of Wayne Finance Officer, Nancy Braden	(Date)

Contractor Signature By: <u><i>Ken M. Laury</i></u>	Date: <u>12/20/2017</u>
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Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		Beaumont First Addition Water & Sewer Extension		Application Number:		3 - Final					
Application Period:		Through 12/20/2017		Application Date:		12/20/2017					
Bid Item No.	Item Description	Contract Information			C	D	E	F			
		Item Quantity	Units	Unit Price					Total Value of Item (\$)	Estimated Quantity Installed	Value of Work Installed to Date
<b>GROUP A - GENERAL ITEMS</b>											
1	MOBILIZATION	1	LUMP SUM	\$1,150.00		1	\$1,150.00		\$1,150.00	100.0%	
2	GENERAL CLEARING AND GRUBBING	1	LUMP SUM	\$800.00		1	\$800.00		\$800.00	100.0%	
3	INCIDENTAL WORK, UTILITIES	1	CU YD	\$1,200.00		1	\$1,200.00		\$1,200.00	100.0%	
4	TRAFFIC CONTROL	1	SQ YD	\$2,500.00		1	\$2,500.00		\$2,500.00	100.0%	
5	REMOVE AND REPLACE TOPSOIL	1	EACH	\$600.00		1	\$600.00		\$600.00	100.0%	
6	6" GRAVEL SURFACING	200	SQ YD	\$6.85		200	\$1,370.00		\$1,370.00	100.0%	
<b>GROUP B - FORCEMAIN ITEMS</b>											
1	MOBILIZATION	1	LUMP SUM	\$2,200.00		1	\$2,200.00		\$2,200.00	100.0%	
2	LIFT STATION	1	LUMP SUM	\$28,350.00		1	\$28,350.00		\$28,350.00	100.0%	
3	ELECTRICAL, MISCELLANEOUS	1	LUMP SUM	\$4,500.00		1	\$4,500.00		\$4,500.00	100.0%	
4	6" BOLLARD	4	EACH	\$440.00		4	\$1,760.00		\$1,760.00	100.0%	
5	DIRECTIONAL BORE FORCEMAIN	1229	LF	\$16.75		1229	\$20,585.75		\$20,585.75	100.0%	
6	4" HDPE SDR 11 FORCEMAIN	1229	LF	\$6.75		1229	\$8,295.75		\$8,295.75	100.0%	
7	1.5" HDPE SDR 11 FORCEMAIN	1229	LF	\$2.50		1229	\$3,072.50		\$3,072.50	100.0%	
8	8" ENCASEMENT PIPE	132	LF	\$95.00		132	\$12,540.00		\$12,540.00	100.0%	
9	1.5" MJ PIPE BEND		EACH	\$75.00							
10	4" MJ PIPE BEND		EACH	\$135.00							
11	SEWER FORCEMAIN TRENCH BEDDING MATERIAL	132	EACH	\$1.75		132	\$231.00		\$231.00	100.0%	
<b>GROUP C - SEWER ITEMS</b>											
1	MOBILIZATION	1	LUMP SUM	\$1,725.00		1	\$1,725.00		\$1,725.00	100.0%	
2	CONNECT TO EXISTING SANITARY MANHOLE	1	EACH	\$2,400.00		1	\$2,400.00		\$2,400.00	100.0%	
3	8" PVC SANITARY SEWER PIPE	164	LF	\$50.00		164	\$8,200.00		\$8,200.00	100.0%	
4	6" PVC SANITARY SEWER PIPE	5	LF	\$48.00		5	\$240.00		\$240.00	100.0%	
5	SANITARY SEWER PIPE BEDDING MATERIAL	94	LF	\$2.25		94	\$211.50		\$211.50	100.0%	
6	6" PIPE CAP	1	EACH	\$60.00		1	\$60.00		\$60.00	100.0%	
7	16" STEEL CASING (BORED)	75	LF	\$420.00		75	\$31,500.00		\$31,500.00	100.0%	
8	SEWER MANHOLE	1	EACH	\$8,850.00		1	\$8,850.00		\$8,850.00	100.0%	
9	MANHOLE FRAME AND GRAGE	1	EACH	\$735.00		1	\$735.00		\$735.00	100.0%	
10	2" ADJUSTING RINGS	2	EACH	\$45.00		2	\$90.00		\$90.00	100.0%	

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		Beaumont First Addition Water & Sewer Extension		Application Number:		3 - Final					
Application Period:		Through 12/20/2017		Application Date:		12/20/2017					
Bid Item No.	Item Description	Contract Information			C	D	E	F			
		Item Quantity	Units	Unit Price				Total Value of Item (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)
<b>GROUP D - WATERMAIN ITEMS</b>											
1	MOBILIZATION	1	LUMP SUM	\$2,655.00		1	\$2,655.00		\$2,655.00	100.0%	
2	CONNECT TO EXISTING 8" WATERMAIN	1	EACH	\$1,200.00		1	\$1,200.00		\$1,200.00	100.0%	
3	CONNECT TO EXISTING 16" WATERMAIN	1	EACH	\$1,650.00		1	\$1,650.00		\$1,650.00	100.0%	
4	8" X 6" TEE	1	EACH	\$320.00		1	\$320.00		\$320.00	100.0%	
5	8" X 8" TEE	1	EACH	\$350.00		1	\$350.00		\$350.00	100.0%	
6	REMOVE EXISTING TEE	1	EACH	\$400.00		1	\$400.00		\$400.00	100.0%	
7	10" X 6" TEE	1	EACH	\$400.00		1	\$400.00		\$400.00	100.0%	
8	10" X 8" TEE	2	EACH	\$405.00		2	\$810.00		\$810.00	100.0%	
9	16" X 10" TEE	1	EACH	\$1,850.00		1	\$1,850.00		\$1,850.00	100.0%	
10	6" GATE VALVE & BOX	2	EACH	\$875.00		2	\$1,750.00		\$1,750.00	100.0%	
11	8" GATE VALVE & BOX	3	EACH	\$1,250.00		3	\$3,750.00		\$3,750.00	100.0%	
12	10" GATE VALVE & BOX	4	EACH	\$2,000.00		4	\$8,000.00		\$8,000.00	100.0%	
13	6" FIRE HYDRANT	1	EACH	\$3,100.00		1	\$3,100.00		\$3,100.00	100.0%	
14	8" CAP	1	EACH	\$190.00		1	\$190.00		\$190.00	100.0%	
15	10" CAP	1	EACH	\$215.00		1	\$215.00		\$215.00	100.0%	
16	45 DEGREE BEND	2	EACH	\$350.00		2	\$700.00		\$700.00	100.0%	
17	90 DEGREE BEND	1	EACH	\$315.00		1	\$315.00		\$315.00	100.0%	
18	8" PVC WATERMAIN	380	LF	\$22.00		380	\$8,360.00		\$8,360.00	100.0%	
19	10" PVC WATERMAIN	1378	LF	\$27.00		1378	\$37,206.00		\$37,206.00	100.0%	
20	18" STEEL CASING (BORED)	93	LF	\$325.00		93	\$30,225.00		\$30,225.00	100.0%	
21	WATERMAIN PIPE BEDDING MATERIAL	1665	LF	\$8.50		1665	\$14,152.50		\$14,152.50	100.0%	
<b>GROUP E - EROSION CONTROL ITEMS</b>											
1	MOBILIZATION	1	LUMP SUM	\$1,150.00		1	\$1,150.00		\$1,150.00	100.0%	
2	SEEDING, TYPE C	1.18	ACRE	\$2,600.00		1.18	\$3,068.00		\$3,068.00	100.0%	
3	COVER CROP SEEDING		ACRE	\$1,600.00							
4	FIBER MULCHING		TON	\$1,800.00							
5	LOW FLOW SILT FENCE	30	LF	\$2.50		30	\$75.00		\$75.00	100.0%	
6	HIGH FLOW SILT FENCE		LF	\$3.50							
7	TYPE 2 EROSION CONTROL BLANKET		SY	\$2.80							
<b>Totals</b>							<b>\$265,058.00</b>		<b>\$265,058.00</b>	<b>100.0%</b>	

## Contractor's Application for Payment No. 4

Application Period:	November 2017	Application Date:	12/19/2017
To (Owner):	City of Wayne	Via (Engineer):	McLaury Engineering, Inc.
Project:	4th Street Paving Project	Contract Completion:	12/1/2017
Owner's Contract No.:	42151201	Engineer's Project No.:	42151201

### Application For Payment Change Order Summary

Approved Change Orders Number	Additions	Deductions	
1	\$76,301.76	\$174,743.75	
TOTALS			
		\$76,301.76	\$174,743.75
NET CHANGE BY CHANGE ORDERS		-\$98,441.99	

1. ORIGINAL CONTRACT PRICE..... \$ 779,496.27
2. Net change by Change Orders..... \$ -98,441.99
3. Current Contract Price (Line 1 ± 2)..... \$ 681,054.28
4. TOTAL COMPLETED AND STORED TO DATE  
(Column F total on Progress Estimates)..... \$ 610,896.52
5. RETAINAGE:
  - a. 10% X \$610,896.52 Work Completed..... \$ 61,089.65
  - b. 10% X Stored Material..... \$ 61,089.65
  - c. Total Retainage (Line 5.a + Line 5.b)..... \$ 122,179.30
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ 558,877.22
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 467,723.50
8. AMOUNT DUE THIS APPLICATION..... \$ 82,083.37
9. BALANCE TO FINISH, PLUS RETAINAGE  
(Column G total on Progress Estimates + Line 5.c above)..... \$ 131,247.41

<p><b>Contractor's Certification</b></p> <p>The undersigned Contractor certifies, to the best of its knowledge, the following:</p> <p>(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;</p> <p>(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</p> <p>(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.</p>	<p>Contractor Signature</p> <p>By: </p> <p>Date: 12-20-17</p>
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Payment of: \$	\$82,083.37	(Line 8 or other - attach explanation of the other amount)
is recommended by:		12/19/2017 (Date)
Payment of: \$	\$82,083.37	(Line 8 or other - attach explanation of the other amount)
is approved by:	(City of Wayne, Mayor Ken Chamberlain)	(Date)
Approved by:	(City of Wayne Finance Officer, Nancy Braden)	(Date)

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		4th Street Paving Project		Application Number:		4					
Application Period:		November 2017		Application Date:		12/19/2017					
A		B		C		D		E		F	
Bid Item No.	Item Description	Contract Information			Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)	
		Item Quantity	Units	Unit Price							Total Value of Item (\$)
20	TAPPING EXISTING SANITARY SEWER MANHOLE	2	EACH	\$550.00	2	\$1,100.00		\$1,100.00	100.0%		
21	SANITARY MANHOLE	1	EACH	\$4,400.00	1	\$4,400.00		\$4,400.00	100.0%		
22	4" P.V.C. SANITARY SEWER PIPE	184	LF	\$16.00	235	\$3,760.00		\$3,760.00	127.7%	-\$816.00	
23	8" P.V.C. SANITARY SEWER PIPE	572	LF	\$27.00	572	\$15,444.00		\$15,444.00	100.0%		
24	SEWER CLEANOUT	2	EACH	\$990.00	2	\$1,980.00		\$1,980.00	100.0%		
25	8" X 4" P.V.C. WYE	10	EACH	\$200.00	10	\$2,000.00		\$2,000.00	100.0%		
<b>GROUP D - EROSION CONTROL</b>											
1	MOBILIZATION	1	LUMP SUM	\$2,000.00	1	\$2,000.00		\$2,000.00	100.0%		
2	SEEDING, TYPE C	2.9	ACRE	\$80.00	1.2	\$96.00		\$96.00	41.4%	\$136.00	
3	COVER CROP SEEDING		ACRE	\$300.00							
4	AREA INLET PROTECTION		EACH	\$180.00							
5	CURB INLET PROTECTION	106	LF	\$18.00	24	\$432.00		\$432.00	22.6%	\$1,476.00	
6	FABRIC SILT FENCE-LOW POROSITY	1321	LF	\$3.00	1523	\$4,569.00		\$4,569.00	115.3%	-\$606.00	
7	FABRIC SILT FENCE-HIGH POROSITY	102	LF	\$3.50	59	\$206.50		\$206.50	57.8%	\$150.50	
8	SILT CHECK, TYPE 2-LOW	148	LF	\$5.25		\$777.00				\$777.00	
9	HYDROMULCH	2.7	TON	\$2,400.00	1.8	\$4,320.00		\$4,320.00	66.7%	\$2,160.00	
10	RIPRAP FILTER FABRIC	48	SY	\$2.00	48	\$96.00		\$96.00	100.0%		
11	ROCK RIPRAP	52	TON	\$55.00	52	\$2,860.00		\$2,860.00	100.0%		
<b>BID ALTERNATE 3 - 4TH STREET ADD</b>											
1	CONCRETE CLASS 47B-3500 SIDEWALK	200	SY	\$31.00	200	\$6,200.00		\$6,200.00	100.0%		
2	8" CONCRETE PAVEMENT, CLASS 47B-3500	1138	SY	\$36.00	1138	\$40,968.00		\$40,968.00	100.0%		
<b>CHANGE ORDER ITEMS</b>											
1	42" REINFORCED CONCRETE PIPE	500	LF	\$96.82	500	\$48,410.00		\$48,410.00	100.0%		
2	42" CONCRETE FLARED-END SECTION	1	LF	\$1,712.00	1	\$1,712.00		\$1,712.00	100.0%		
3	ADJUST WATER VALVE TO GRADE		EACH	\$165.00	2	\$330.00		\$330.00	#DIV/0!	-\$330.00	
<b>Totals</b>						<b>\$610,896.52</b>		<b>\$610,896.52</b>	<b>89.7%</b>	<b>\$70,157.76</b>	