

AGENDA
CITY COUNCIL MEETING
COMMUNITY ROOM
WAYNE COMMUNITY ACTIVITY CENTER
August 18, 2020

1. [Call the Meeting to Order – 5:30 p.m.](#)

Anyone desiring to view the Open Meetings Act may do so. The document is available for public inspection and is located on the southwest wall of the Community Room at the Wayne Community Activity Center as well as on the City of Wayne website at cityofwayne.org/8/Government.

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.

2. [Approval of Minutes – August 4, 2020](#)
3. [Approval of Claims](#)
4. [Action on Change Order No. 1, which is a deduct of \\$25,581.55 to adjust for quantity overruns and underruns for Phase 1, as well as additional water main quantities for Phase 2, and to extend the contract completion dates to: Substantial Completion by 9/19/20 and Final Completion 10/19/20 – Robert Woehler & Sons Construction, Inc., for the “2019 Nebraska Street Improvements Project” – CDBG No. 16-CD-208” – Jon Mooberry, JEO Consulting Group, Inc.](#)
5. [Action on Contractor’s Application for Payment No. 6 in the amount of \\$60,897.00 to Robert Woehler & Sons Construction, Inc., for the “2019 Nebraska Street Improvements Project” – CDBG No. 16-CD-208 – Jon Mooberry, JEO Consulting Group, Inc.](#)

Background: This is for work completed and approved by the Project Engineer.

6. [Action on Change Order No. 4, which is a deduct of \\$9,724.90 to adjust final quantities - Rutjens Construction, Inc. for the “2019 Water Transmission Main Project” – Roger Protzman, JEO Consulting Group, Inc.](#)
7. [Action on Contractor’s Application for Payment No. 3 \(Final\) in the amount of \\$145,294.38 to Rutjens Construction, Inc. for the “2019 Water Transmission Main Project” – Roger Protzman, JEO Consulting Group, Inc.](#)

Background: This is for work completed and approved by the Project Engineer.

8. [Resolution 2020-40: Accepting Work and Approving Certificate of Substantial Completion on the “2019 Water Transmission Main Project”](#)
9. Adjourn

**MINUTES
CITY COUNCIL MEETING
August 4, 2020**

The Wayne City Council met in regular session in the North Meeting Room of the Wayne City Auditorium on August 4, 2020, at 5:30 o'clock P.M.

Mayor Cale Giese called the meeting to order with the following in attendance: Councilmembers Dwaine Spieker, Terri Buck, Jon Haase, Jennifer Sievers, Chris Woehler, Matt Eischeid and Jill Brodersen; Attorney Amy Miller; City Administrator Wes Blecke; and City Clerk Betty McGuire. Absent: Councilmember Jason Karsky.

Notice of the convening meeting was given in advance by advertising in the Wayne Herald on July 23, 2020, 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.

Mayor Giese advised the public that a copy of the Open Meetings Act was located on the southwest wall of the north meeting room of the Wayne City Auditorium, as well as on the City of Wayne website at cityofwayne.org/8/Government, 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.

Councilmember Sievers made a motion, which was seconded by Councilmember Woehler, to approve the minutes of the meeting July 21, 2020, and to waive the reading thereof. Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Karsky who was absent, the Mayor declared the motion carried and the Minutes approved.

The following claims were presented to Council for their approval:

VARIOUS FUNDS:

APPROVED 7/22/20: ROBERT WOehler & SONS, SE, 13352.25; RUTJENS CONSTRUCTION, SE, 340307.53

VARIOUS FUNDS: ALCANTARA, PATRICIA, RE, 125.00; APPEARA, SE, 88.34; BELT, CHANELLE, RE, 150.60; BLACK HILLS ENERGY, SE, 189.20; BLUE CROSS BLUE SHIELD, SE, 52148.99;

BORDER STATES INDUSTRIES, SU, 220.21; BROWN SUPPLY, SU, 319.62; CENTURYLINK, SE, 424.13; CITY EMPLOYEE, RE, 488.06; CITY EMPLOYEE, SE, 143.96; CORE & MAIN, SU, 861.95; DAS STATE ACCTG-CENTRAL FINANCE, SE, 448.00; DEARBORN LIFE INSURANCE, SE, 100.26; DEMCO, SU, 128.77; DGR & ASSOCIATES, SE, 277.50; ED M. FELD EQUIPMENT, SU, 910.48; EILERS, ERIN, RE, 500.00; FLOOR MAINTENANCE, SU, 533.59; GERHOLD CONCRETE, SU, 4165.46; GRAHAM TIRE SIOUX CITY, SU, 156.84; HAWKINS, SU, 5215.81; HILAND DAIRY, SE, 243.86; HUSKER AUTO GROUP, SU, 29499.00; ICMA, RE, 8081.22; ISLAND SPRINKLER SUPPLY, SU, 83.04; JEO CONSULTING GROUP, SE, 19746.25; KUNZ, ZACH, RE, 93.00; L.G. EVERIST, SU, 396.27; LINCOLN WINWATER WORKS, SU, 5513.31; LOPEZ, ELIZABETH, RE, 500.00; MARCO, SE, 175.92; MILLER LAW, SE, 5416.67; NE LIBRARY COM, SE, 1716.00; PING TREE SERVICE, SE, 409.00; QUALITY 1 GRAPHIC, SU, 100.00; ROBERT WOEHLE & SONS, SU, 2887.50; RODRIGUEZ, NANCY, RE, 500.00; STADIUM SPORTING GOODS, SE, 30.00; STAPLES, SU, 79.78; THRASHER, RE, 500.00; UNITED INDUSTRIES, SU, 200.00; US BANK, SU, 4816.24; UTILITY EQUIPMENT, SU, 96.88; VIAERO, SE, 65.96; WAED, SE, 8222.92; WISNER WEST, SU, 258.23; WURDINGER, DIANE, RE, 500.00; ACE HARDWARE & HOME, SU, 126.71; ALARCON-FLORY, PERLA, SE, 201.75; AMERITAS, SE, 122.02; AMERITAS, SE, 176.20; AMERITAS, SE, 2316.52; AMERITAS, SE, 72.00; APPEARA, SE, 100.89; APX, SE, 56.08; ARNIE'S FORD, SE, 950.72; CARHART KITCHEN & BATH, SU, 5917.00; CITY EMPLOYEE, RE, 178.86; CITY EMPLOYEE, RE, 110.00; CITY EMPLOYEE, RE, 150.00; CITY OF WAYNE, RE, 572.90; CITY OF WAYNE, PY, 86058.73; COPY WRITE PUBLISHING, SE, 413.84; EASYPERMIT POSTAGE, SU, 863.36; ELLIS HOME SERVICES, SU, 93.45; FIRST CONCORD GROUP, SE, 4046.70; FREDRICKSON OIL, SE, 31.00; GERHOLD CONCRETE, SU, 110.72; GILL HAULING, SE, 261.25; GROSSENBURG IMPLEMENT, SU, 609.90; HELENA AGRIBUSINESSES, SU, 300.00; HILAND DAIRY, SE, 232.72; INTERSTATE BATTERY SYSTEM, SU, 90.95; IOWA PUMP WORKS, FE, 85.00; IRS, TX, 14275.24; IRS, TX, 10114.26; IRS, TX, 3338.54; JEO CONSULTING GROUP, SE, 1000.00; JMB CONTRACTING, RE, 500.00; LOEWENSTEIN, DAVID, SE, 6667.00; LUTT OIL, SU, 4807.79; NE AIR FILTER, SU, 127.82; NE DEPT OF REVENUE, TX, 4294.98; NELSON, JARED, RE, 75.00; NORTHEAST POWER, SE, 7401.00; PAC N SAVE, SU, 991.57; PAC N SAVE, SU, 12.16; PAC N SAVE, SU, -49.16; QHA CLEANING, SE, 1375.00; RAWLINGS, LESLIE, RE, 500.00; SD MYERS, SE, 354.00; TYLER TECHNOLOGIES, FE, 24840.44; US FOODSERVICE, SU, 1728.26; WAHOO HERITAGE INN, SE, 390.00; WAED EMPLOYEE, RE, 572.90; WAYNE COUNTY CLERK, SE, 10.00; WAPA, SE, 20185.83

Councilmember Sievers made a motion, which was seconded by Councilmember Haase, to approve the claims. Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Karsky who was absent and Councilmember Woehler who abstained, the Mayor declared the motion carried.

Mayor Giese proclaimed the week of August 9-15, 2020, as "American Wind Week."

Mark Janssen was present requesting Council consideration to waiving Section (A)(3)(f) and Section (B)(3)(a) of Section 150.03 Moving Buildings of the Wayne Municipal Code. He would like to move the old Brewhouse Coffee Shop building outside city limits. Those requirements pertain to having to provide the following:

- A certified engineer's statement that the movement of the structure will in no way have adverse effects upon any road surface or bridge on or along the proposed route within the city jurisdiction; and
- A surety or cash bond in the amount of \$10 per square foot of the ground floor level of the structure (approx. \$4,000).

Mr. Janssen has provided proof of a \$1,000,000 liability coverage.

After discussion, a motion was made by Councilmember Brodersen, which was seconded by Councilmember Buck, to only approve waiving the requirement of a certified engineer's statement that the movement of the structure will in no way have adverse effects upon any road surface or bridge on or along the proposed route within the city jurisdiction as per Section (A)(3)(f) of Section 150.03 Moving Buildings of the Wayne Municipal Code. Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Karsky who was absent and Councilmember Eischeid who voted Nay, the Mayor declared the motion carried.

Nick and Amanda Hawthorne were present requesting Council consideration to allowing them to install a fence on City property at 806 Neihardt Avenue, Western Ridge Subdivision. Two photos were in the packet – one showing where the fence would be on their property and the other showing where the fence would be if they encroached onto the City's property by about 8 feet.

In 2016, the Council allowed Brad Wieland to install a privacy fence on his property at 1222 Pearl Street, with the understanding that if a situation arises where he is required to remove the fence, all costs would be borne by him to do so. It was also noted in those minutes that the Council has the discretion of taking these matters on a case-by-case basis.

Attorney Miller stated she had proposed two options:

- The City could grant the Hawthorne's an easement for the fence, knowing that if the City ever needed to do any work in that portion of the property, the Hawthorne's would be responsible for the costs to remove the fence, etc.; or
- The City could sell the Hawthorne's that property. However, the Hawthorne's would need to have the property surveyed, etc., and those costs would be borne by them.

After discussion, Councilmember Eischeid made a motion, which was seconded by Councilmember Spieker, approving an easement at the address of 806 Neihardt Avenue (Nick and Amanda Hawthorne), with the understanding that the homeowners may be required to move that fence in the future.

Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Karsky who was absent, the Mayor declared the motion carried.

Luke Virgil, Director of Wayne Area Economic Development, gave his semi-annual report on LB840 activity.

The following Resolution would allocate \$76,800 in property tax to the Wayne Municipal Airport Authority. This is an annual request that the Airport Authority makes to the Council. Last year's allocation was \$74,526.

Travis Meyer, Chair of the Wayne Airport Authority Board, was present to answer questions and update the Council on things that are happening at the airport.

Councilmember Brodersen introduced Resolution No. 2020-39 and moved for its approval, Councilmember Buck seconded.

RESOLUTION NO. 2020-39

A RESOLUTION AUTHORIZING THE ALLOCATION OF PROPERTY TAXES TO THE WAYNE AIRPORT AUTHORITY (\$76,800).

Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Karsky who was absent, the Mayor declared the motion carried.

Joel Hansen, Street and Planning Director, stated that Change Order No. 2 for \$5,012.70 for T.R. Harris Construction, Inc., for the "Wayne Trail – Phase 2 Project" is a result of the City requesting that the detectable warning panels that are going to be installed be made of cast iron to match the remainder of the City's previously installed detectable warning panels rather than the kind from the NDOT's approved product list. Mr. Hansen believes that this price difference will also be cost-shared by the State.

Councilmember Brodersen made a motion, which was seconded by Councilmember Spieker, approving Change Order No. 2 for the "Wayne Trail – Phase 2 Project" in the amount of \$5,012.70 to T.R. Harris Construction, Inc. Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Karsky who was absent, the Mayor declared the motion carried.

Joel Hansen, Street and Planning Director, stated that Change Order No. 3 for \$12,017.63 for T.R. Harris Construction, Inc., for the “Wayne Trail – Phase 2 Project” is a result of the City requesting that hydro-mulch be used in place of straw mulch on the trail project.

Councilmember Eischeid made a motion, which was seconded by Councilmember Buck, approving Change Order No. 3 for the “Wayne Trail – Phase 2 Project” in the amount of \$12,017.63 to T.R. Harris Construction, Inc. Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Karsky who was absent, the Mayor declared the motion carried.

Administrator Blecke presented Application and Certificate of Payment No. 3 in the amount of \$158,291.25 to M&B Quality Concrete for the “Restoration of Walking Trail Project.” He also updated the Council on the project.

Councilmember Eischeid made a motion, which was seconded by Councilmember Sievers, approving Application and Certificate of Payment No. 3 for \$158,291.25 to M&B Quality Concrete for the “Restoration of Walking Trail Project.” Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Karsky who was absent, the Mayor declared the motion carried.

The budget work session continued.

Discussion items included, but were not limited to, parking at Hank Overin Field, the sprinkler system at Hank Overin Field, and the western most road in the Greenwood Cemetery.

There being no further business to come before the meeting, Mayor Giese declared the meeting adjourned at 7:04 p.m.

Mayor Giese noted the next Council meeting will be held in the community meeting room of the Wayne Community Activity Center.



Vendor	Payable Description	Payment Total
Council Approved 8/4/20		
M&B QUALITY CONCRETE	RESTORATION OF WALKING TRAIL	158,291.25
Vendor	Payable Description	Payment Total
AMERICAN BROADBAND NE COMM	TELEPHONE CHARGES/FIBER LINE LEASE	2,497.47
AMERICAN LIBRARY ASSOC	MEMBERSHIP DUES	225.00
ASSOCIATION FOR RURAL & SMALL LIBRARIES	MEMBERSHIP RENEWAL/REGISTRATION	99.00
AXON ENTERPRISE, INC.	TASER CARTRIDGES	410.20
BAKER & TAYLOR BOOKS	BOOKS	912.70
BAKER & TAYLOR BOOKS	BOOKS	607.13
BENSCOTER CONSTRUCTION LLC	BUILDING PERMIT DEPOSIT REFUND	1,000.00
BOMGAARS	BATTERIES/TOOLS/MULCH/WEED KILLER/GLOVES	1,402.61
BROWN SUPPLY CO	WARNING PLATE/TRAFFIC PAINT	3,272.40
CARHART LUMBER COMPANY	BATTERIES/FUSE/PAINT/WOOD	277.79
CARLSON WEST PVONDRA ARCHITECTS	CCCCFF PLANNING GRANT	2,800.00
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	3,880.00
CITY OF WAYNE	UTILITY REFUNDS	412.06
COLONIAL RESEARCH	ROUND UP	279.60
CORE & MAIN LP	WATER METER	633.21
DANKO EMERGENCY EQUIPMENT	HARNESS/PULLEYS	2,395.70
DAS STATE ACCTG-CENTRAL FINANCE	WSC INTERNET CHARGES	61.04
DAVE'S DRY CLEANING	POLICE UNIFORM CLEANING	57.00
DEARBORN LIFE INSURANCE COMPANY	LIFE/DISABILITY	2,480.93
DIAMOND VOGEL PAINTS	PAINT	35.39
DUTTON-LAINSON COMPANY	COUPLINGS/METERS	774.17
ECHO GROUP INC JESCO	GFI OUTLET/BREAKER	58.64
HAWKINS, INC	POOL CHEMICALS	1,556.98
HILAND DAIRY	SENIOR CENTER FOOD SERVICE	116.03
HOMETOWN LEASING	COPIER LEASES	436.02
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	8,139.37
INGRAM LIBRARY SERVICES	BOOKS	671.68
LAMP, MACKENZIE	ART CAMP	400.00
LEAK INVESTIGATORS, LLC	CAULK POOL GUTTERS (REISSUE)	6,770.00
LEAK INVESTIGATORS, LLC	CAULK POOL GUTTERS	-6,770.00
MATHESON-LINWELD	OXYGEN	35.06
MERCHANT SERVICES	CREDIT CARD TRANSACTION FEES	30.92
MERCHANT SERVICES	CREDIT CARD TRANSACTION FEES	2,269.26
MERCHANT SERVICES	CREDIT CARD TRANSACTION FEES	1,634.65
MIDWEST LABORATORIES, INC	WASTEWATER ANALYSIS	719.00
NDEE-FISCAL SERVICES	WASTEWATER OP RENEWAL	150.00
NE LIBRARY ASSOCIATION	MEMBERSHIP DUES	60.00
NEBRASKA PUBLIC POWER DIST	ELECTRICITY	38,596.97
OMAHA WORLD-HERALD	SUBSCRIPTION RENEWAL	523.95

ONE OFFICE SOLUTION	40 CASES OF COPY PAPER/DISINFECTING WIPES	1,507.87
OSWALD, LEXI	AUDITORIUM DEPOSIT REFUND	300.00
OVERDRIVE, INC.	AUDIO/ E BOOKS	1,108.53
QUADIENT FINANCE USA, INC	POSTAGE METER SUPPLIES/POSTAGE	1,234.07
QUALITY FOOD CENTER	SENIOR CENTER NOON MEAL SUPPLIES	52.12
QUALITY FOOD CENTER	SENIOR CENTER NOON MEAL SUPPLIES	2.69
RAGER, ALISSA	POOL PASS REFUND	50.00
RUBENDALL, RACHEAL	AUDITORIUM DEPOSIT REFUND	200.00
SAND CREEK POST & BEAM	BUILDING PERMIT DEPOSIT REFUND	500.00
SHARP CONSTRUCTION	BUILDING PERMIT DEPOSIT REFUND	250.00
STATE NEBRASKA BANK & TRUST	ACH	69.68
UNKEL, LINDSAY	AUDITORIUM DEPOSIT REFUND	200.00
VERIZON WIRELESS SERVICES LLC	CELL PHONES	443.26
VIC'S ENGINE SERVICE	CHAINSAW REPAIR	380.72
WAYNE VETERINARY CLINIC	DOG/CAT IMPOUND	322.00
WISNER WEST	FD GASOLINE	13.86
WORLDPAY INTERGRATES PAYMENTS	CAC CREDIT CARD TRANSACTIONS	-434.58
WORLDPAY INTERGRATES PAYMENTS	CAC CREDIT CARD TRANSACTIONS	434.58
WORLDPAY INTERGRATES PAYMENTS	CAC CREDIT CARD TRANSACTION (BANK DEBIT)	434.58
	Total	86,981.31
	Grand Total:	245,272.56

[Back to Top](#)**Betty McGuire - Change Order 1 - Wayne Nebraska Street**

From: Jon Mooberry <jmooberry@jeo.com>
To: "Wes Blecke (wblecke@cityofwayne.org)" <wblecke@cityofwayne.org>
Date: 8/14/2020 8:34 AM
Subject: Change Order 1 - Wayne Nebraska Street
Cc: Joel Hansen <jhansen@cityofwayne.org>, "jan@nenedd.org" <jan@nenedd.org>...
Attachments: 180975_ChangeOrder1_(PartiallyExecuted)_2020.08.14.pdf

Wes,

Please see the attached Change Order No. 1 for Council review/approval next Tuesday. As previously discussed, this change order balances overrun/underruns to date through Phase 1, adds new water main items in Phase 2, and extends the contract completion dates to; Substantial Completion by 9/19/2020 and Final Completion 10/19/2020.

Thanks,



JON W. MOOBERRY, PE | Project Manager
JEO CONSULTING GROUP INC
d: [402.443.7487](tel:402.443.7487) | m: [402.405.4772](tel:402.405.4772) |
jmooberry@jeo.com – www.jeo.com

Date of Issuance: **August 13, 2020** Effective Date: **Per Owner Acceptance Date**
 Owner: **City of Wayne, Nebraska** Owner's Contract No.:
 Contractor: **Robert Woehler & Sons Construction, Inc.** Contractor's Project No.:
 Engineer: **JEO Consulting Group, Inc.** Engineer's Project No.: **180975**
2019 Nebraska Street Improvements
 Project: **CDBG No. 16-CD-208** Contract Name: **2019 Nebraska Street Improvements**
CDBG No. 16-CD-208

The Contract is modified as follows upon execution of this Change Order:
 Description: **See Change Order Estimate. Estimate includes quantity overruns and underruns for Phase 1, as well as additional water main quantities for Phase 2.**

Attachments: See Change Order Estimate.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>1,236,665.06</u>	Original Contract Times: Official Start of Construction 4/8/2020 Substantial Completion: <u>September 1, 2020</u> Ready for Final Payment: <u>October 1, 2020</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>N/A</u> Ready for Final Payment: <u>N/A</u> days or dates
Contract Price prior to this Change Order: \$ <u>1,236,665.06</u>	Contract Times prior to this Change Order: Substantial Completion: <u>September 1, 2020</u> Ready for Final Payment: <u>October 1, 2020</u> days or dates
Increase Decrease of this Change Order: \$ <u>(25,581.55)</u>	Increase Decrease of this Change Order: Substantial Completion: <u>September 19, 2020</u> Ready for Final Payment: <u>October 19, 2020</u> days or dates
Contract Price incorporating this Change Order: \$ <u>1,211,083.51</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>September 19, 2020</u> Ready for Final Payment: <u>October 19, 2020</u> days or dates

RECOMMENDED: By: [Signature] Title: Project Manager Date: 8/14/2020
 ACCEPTED: By: _____ Title: Owner (Authorized Signature) Date: _____
 ACCEPTED: By: [Signature] Title: Secretary Date: 8/13/2020
 Contractor (Authorized Signature)

Approved by Funding Agency (if applicable)
 By: _____ Date: _____
 Title: _____

Change Order Estimate

JEO Project Name: 2019 Nebraska Street Improvements CDBG No. 16-CD-208		JEO Project Number: 180975			
Owner: City of Wayne, Nebraska		Change Order Number: 1			
Contractor: Robert Woehler & Sons Construction, Inc.		Effective Date:			
		Per Owner Acceptance Date			
Item No.	Description	Change Order Information			
	Item	Item Quantity	Units	Unit Price	
				Total Value of Item (\$)	
5	Remove Pavement	60.8	SY	\$5.00	\$304.00
6	Remove Concrete Sidewalk	42	SF	\$2.00	\$84.00
7	Subgrade Stabilization	-3138	SY	\$14.16	(\$44,434.08)
8	8" Concrete Pavement	6	SY	\$67.50	\$405.00
9	6" Concrete Driveway	54.8	SY	\$64.46	\$3,532.41
10	5" Concrete Sidewalk	42	SF	\$6.86	\$288.12
14	Remove Storm Sewer Pipe	-9	LF	\$10.00	(\$90.00)
20	Storm Sewer Manhole, 60"x36"	1	EA	\$4,500.00	\$4,500.00
26	48" RCP, Class III	-2	LF	\$150.00	(\$300.00)
27	42" RCP, Class III	-6	LF	\$125.00	(\$750.00)
30	24" RCP, Class III	-1	LF	\$60.00	(\$60.00)
35	Concrete Collar, 24"	1	EA	\$600.00	\$600.00
38	Remove Water Main	-2	LF	\$12.00	(\$24.00)
39	6" PVC Water Main, DR 18	-23	LF	\$45.00	(\$1,035.00)
40	Water Main Loop, 6"	21	LF	\$135.00	\$2,835.00
42	1" PE Water Service (SDR 11)	8	LF	\$18.00	\$144.00
45	Water Service Loop, 1"	-100	LF	\$24.81	(\$2,481.00)
54 (new)	Remove & Salvage Hydrant	1	EA	\$2,000.00	\$2,000.00
55 (new)	Install 8" gate Valve and Box, MJ	1	EA	\$2,400.00	\$2,400.00
56 (new)	Install 8"x6"x8" Tee, MJ	1	EA	\$500.00	\$500.00
57 (new)	Install 6" Fire Hydrant Assembly	1	EA	\$6,000.00	\$6,000.00
		Total			(\$25,581.55)

Progress Estimate

Contractor's Application

Item		Contract Information				A		B		C	D	E	F		G
Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)	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)				
GROUP B															
1	Mobilization	1	LS	\$50,000.00	\$50,000.00	1.00	\$50,000.00		\$50,000.00	100.0%					
2	Temporary Traffic Control Measures	1	LS	\$7,500.00	\$7,500.00	0.60	\$4,500.00		\$4,500.00	60.0%	\$3,000.00				
3	Clearing and Grubbing	1	LS	\$4,500.00	\$4,500.00	0.60	\$2,700.00		\$2,700.00	60.0%	\$1,800.00				
4	Excavation, Established Quantity	1,060	CY	\$10.00	\$10,600.00	500.00	\$5,000.00		\$5,000.00	47.2%	\$5,600.00				
5	Remove Pavement	6,957	SY	\$5.00	\$34,785.00	4,340	\$21,700.00		\$21,700.00	62.4%	\$13,085.00				
6	Remove Concrete Sidewalk	3,946	SF	\$2.00	\$7,892.00	2,501.00	\$5,002.00		\$5,002.00	63.4%	\$2,890.00				
7	Subgrade Stabilization	6,504	SY	\$14.16	\$92,096.64						\$92,096.64				
8	8" Concrete Pavement	6,504	SY	\$67.50	\$439,020.00	3,144.00	\$212,220.00		\$212,220.00	48.3%	\$226,800.00				
9	6" Concrete Driveway	768	SY	\$64.46	\$49,505.28	319.8	\$20,614.31		\$20,614.31	41.6%	\$28,890.97				
10	5" Concrete Sidewalk	4,229	SF	\$6.86	\$29,010.94	2,304.00	\$15,805.44		\$15,805.44	54.5%	\$13,205.50				
11	Detectable Warning Panels	256	SF	\$44.00	\$11,264.00	128	\$5,632.00		\$5,632.00	50.0%	\$5,632.00				
12	Crushed Rock Surface Course	21	TONS	\$55.00	\$1,155.00	20.00	\$1,100.00		\$1,100.00	95.2%	\$55.00				
13	Modular Block Retaining Wall	120	SF	\$75.00	\$9,000.00						\$9,000.00				
14	Remove Storm Sewer Pipe	2,504	LF	\$10.00	\$25,040.00	1,620.00	\$16,200.00		\$16,200.00	64.7%	\$8,840.00				
15	Remove Storm Sewer Structure (< 6' deep)	19	EA	\$500.00	\$9,500.00	11.00	\$5,500.00		\$5,500.00	57.9%	\$4,000.00				
16	Remove Storm Sewer Structure (> 6' deep)	5	EA	\$1,000.00	\$5,000.00	4.00	\$4,000.00		\$4,000.00	80.0%	\$1,000.00				
17	Storm Sewer Manhole, 72"x54"	1	EA	\$6,000.00	\$6,000.00	1.00	\$6,000.00		\$6,000.00	100.0%					
18	Storm Sewer Manhole, 72"x42"	1	EA	\$5,500.00	\$5,500.00	1.00	\$5,500.00		\$5,500.00	100.0%					
19	Storm Sewer Manhole, 72"x36"	1	EA	\$5,000.00	\$5,000.00	1.00	\$5,000.00		\$5,000.00	100.0%					
20	Storm Sewer Manhole, 60"x36"	5	EA	\$4,500.00	\$22,500.00	4.00	\$18,000.00		\$18,000.00	80.0%	\$4,500.00				
21	Storm Sewer Manhole, 54"x36"	1	EA	\$4,250.00	\$4,250.00	1.00	\$4,250.00		\$4,250.00	100.0%					
22	Storm Sewer Manhole, 42"x36"	1	EA	\$4,000.00	\$4,000.00	1.00	\$4,000.00		\$4,000.00	100.0%					
23	Drop Curb Inlet w/ Grate	1	EA	\$4,500.00	\$4,500.00	1.00	\$4,500.00		\$4,500.00	100.0%					
24	Steel Curb Inlet w/ Grate	1	EA	\$5,000.00	\$5,000.00	1.00	\$5,000.00		\$5,000.00	100.0%					
25	Curb Inlet (y=8')	19	EA	\$4,500.00	\$85,500.00	8.75	\$39,375.00		\$39,375.00	46.1%	\$46,125.00				
26	48" RCP, Class III	386	LF	\$150.00	\$57,900.00	384.00	\$57,600.00		\$57,600.00	99.5%	\$300.00				
27	42" RCP, Class III	653	LF	\$125.00	\$81,625.00	647.00	\$80,875.00		\$80,875.00	99.1%	\$750.00				
28	36" RCP, Class III	517	LF	\$100.00	\$51,700.00	146.00	\$14,600.00		\$14,600.00	28.2%	\$37,100.00				
29	30" RCP, Class III	55	LF	\$80.00	\$4,400.00	55.00	\$4,400.00		\$4,400.00	100.0%					
30	24" RCP, Class III	204	LF	\$60.00	\$12,240.00	3.00	\$180.00		\$180.00	1.5%	\$12,060.00				
31	18" RCP, Class III	180	LF	\$40.00	\$7,200.00	45.00	\$1,800.00		\$1,800.00	25.0%	\$5,400.00				
32	15" RCP, Class III	284	LF	\$35.00	\$9,940.00	168.00	\$5,880.00		\$5,880.00	59.2%	\$4,060.00				
33	Concrete Collar, 48"	1	EA	\$1,000.00	\$1,000.00	1.00	\$1,000.00		\$1,000.00	100.0%					
34	Concrete Collar, 30"	1	EA	\$750.00	\$750.00	1.00	\$750.00		\$750.00	100.0%					

For (Contract): 2019 Nebraska Street Improvements
CDBG No. 16-CD-208

Application Number: 6
Application Date: 8/16/2020

Application Period: 7/11/2020 - 8/11/2020

Progress Estimate

Contractor's Application

Item		Contract Information				A		B		C	D	E	F		G
Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)	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)				
35	Concrete Collar, 24"	1	EA	\$600.00	\$600.00	1.00	\$600.00		\$600.00	100.0%					
36	Concrete Collar, 15"	1	EA	\$500.00	\$500.00	1.00	\$500.00		\$500.00	100.0%					
37	Storm Sewer Tap, 15"	1	EA	\$1,000.00	\$1,000.00	1.00	\$1,000.00		\$1,000.00	100.0%					
38	Remove Water Main	175	LF	\$12.00	\$2,100.00	83.00	\$996.00		\$996.00	47.4%	\$1,104.00				
39	6" PVC Water Main, DR 18	45	LF	\$45.00	\$2,025.00	22.00	\$990.00		\$990.00	48.9%	\$1,035.00				
40	Water Main Loop, 6"	40	LF	\$135.00	\$5,400.00	61.00	\$8,235.00		\$8,235.00	152.5%	-\$2,835.00				
41	Water Main Loop, 8"	90	LF	\$105.00	\$9,450.00						\$9,450.00				
42	1" PE Water Service (SDR 11)	251	LF	\$18.00	\$4,518.00	259.00	\$4,662.00		\$4,662.00	103.2%	-\$144.00				
43	6" x 1" Saddle	1	EA	\$450.00	\$450.00	1.00	\$450.00		\$450.00	100.0%					
44	1" Curb Stop and Box	1	EA	\$500.00	\$500.00	1.00	\$500.00		\$500.00	100.0%					
45	Water Service Loop, 1"	220	LF	\$24.81	\$5,458.20	20.00	\$496.20		\$496.20	9.1%	\$4,962.00				
46	4" Insulation of Water Main	2	EA	\$350.00	\$700.00	2.00	\$700.00		\$700.00	100.0%					
47	6" Gate Valve and Box, MJ	1	EA	\$1,800.00	\$1,800.00	1.00	\$1,800.00		\$1,800.00	100.0%					
48	Adjust Manhole to Grade	5	EA	\$1,000.00	\$5,000.00	5.00	\$5,000.00		\$5,000.00	100.0%					
49	Adjust Valve Box to Grade	8	EA	\$250.00	\$2,000.00	3.00	\$750.00		\$750.00	37.5%	\$1,250.00				
50	Adjust Curb Stop to Grade	1	EA	\$150.00	\$150.00						\$150.00				
51	Curb Inlet Sediment Filter	21	EA	\$200.00	\$4,200.00	8.00	\$1,600.00		\$1,600.00	38.1%	\$2,600.00				
52	Seeding, Fertilizer	3,850	SY	\$1.25	\$4,812.50	1,700.00	\$2,125.00		\$2,125.00	44.2%	\$2,687.50				
53	Erosion Control Mat, Class 1D	3,850	SY	\$1.75	\$6,737.50	1,700.00	\$2,975.00		\$2,975.00	44.2%	\$3,762.50				
Group C															
1	Cold Milling - Salvage to Owner	6,504	SY	\$3.75	\$24,390.00	6,504	\$24,390.00		\$24,390.00	100.0%					
					Totals		\$682,452.95		\$682,452.95	55.2%	\$554,212.11				

For (Contract): 2019 Nebraska Street Improvements
CDBG No. 16-CD-208

Application Number: 6

Application Date: 8/16/2020

Application Period: 7/11/2020 - 8/11/2020



August 6, 2020

Mayor and Council Members
City of Wayne
306 Pearl Street
PO Box 8
Wayne, NE 68787

RE: Wayne, Nebraska
2019 Water Transmission Main, DWSRF No. 311643
JEO Project No. 182177.00

Mayor and Council Members:

The project is complete, and the water transmission main has been placed into operation.

Enclosed are final documents as we prepare to close the project. First is Change Order No. 4 which adjusts final quantities. The net change is a deduct of \$9,724.90. Various items saw adjustments in the field to accommodate field conditions. JEO recommends approval of Change Order No. 4 in the amount of \$9,724.90.

Next, Application of Payment No. 4 (Final) releases retainage and pays for the one valve installed during this last period. JEO recommends approval of this pay application in the amount of \$145,294.38.

Lastly, JEO recommends approval of the certificate of substantial completion for the project which is enclosed. This starts the one-year warranty period.

We will be working to complete the final paperwork needed by NHHS to close the project including forms and the as-built drawings which should be completed in about a month. If you have any questions or concerns, please feel free to contact me. I do plan to attend the next council meeting virtually.

Sincerely,

A handwritten signature in blue ink that reads "Roger S. Protzman".

Roger S. Protzman, P.E.
Senior Project Engineer

RSP:skw
Enclosures

182177LTR080620-PA4.docx

Date of Issuance:	August 18, 2020	Effective Date:	August 18, 2020
Owner:	City of Wayne, Nebraska	Owner's Contract No.:	
Contractor:	Rutjens Construction, Inc.	Contractor's Project No.:	
Engineer:	JEO Consulting Group, Inc. 2019 Water Transmission Main	Engineer's Project No.:	182177 2019 Water Transmission Main
Project:	DWSRF No. 311643	Contract Name:	DWSRF No. 311643

The Contract is modified as follows upon execution of this Change Order:
 Description: **Add drainline to air release manhole 2) adjust Leudeke 6" main 3) add installation of flushing hydrant per HHS requirement for CO 2**

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>2,166,877.91</u>	Original Contract Times: Substantial Completion: <u>October 1, 2020</u> Ready for Final Payment: _____ days or dates
[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: \$ <u>15,832.50</u>	[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: Substantial Completion: <u>October 8, 2020</u> Ready for Final Payment: _____ days
Contract Price prior to this Change Order: \$ <u>2,182,710.41</u>	Contract Times prior to this Change Order: Substantial Completion: <u>October 8, 2020</u> Ready for Final Payment: _____ days or dates
[Increase] [Decrease] of this Change Order: \$ <u>(9,724.90)</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>0 Days</u> Ready for Final Payment: <u>0 Days</u> days or dates
Contract Price incorporating this Change Order: \$ <u>2,172,985.51</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>October 8, 2020</u> Ready for Final Payment: _____ days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u><i>Rogan L. Probstman</i></u> Engineer (if required)	By: _____ Owner (Authorized Signature)	By: <u><i>[Signature]</i></u> Contractor (Authorized Signature)
Title: <u>Sr. Project Engineer</u>	Title: _____	Title: <u>Vice President</u>
Date: <u>8/6/2020</u>	Date: _____	Date: <u>August 5, 2020</u>

Approved by Funding Agency (if applicable)

By: _____
Title: _____

Date: _____

Change Order Estimate

JEO Project Name: 2019 Water Transmission MainDWSRF No. 31		JEO Project Number: 182177			
Owner: City of Wayne, Nebraska		Change Order Number: 4			
Contractor: Rutjens Construction, Inc.		Effective Date: August 18, 2020			
Bid Item No.	Description	Change Order Information			
		Item Quantity	Units	Unit Price	Total Value of Item (\$)
3	16" PVC WATER MAIN, DR 18	-26	LF	\$36.81	(\$957.06)
4	16" PVC WATER MAIN, DR 18, R.J.	20	LF	\$93.40	\$1,868.00
5	16" PVC WATER MAIN, DR 18, R.J., DIRECTIONALLY BORED	132	LF	\$118.65	\$15,661.80
7	16"x16"x16" TEE, M.J., R.J.	-1	EA	\$2,030.00	(\$2,030.00)
10	12"x12"x12" TEE, M.J., R.J.	-1	EA	\$1,102.00	(\$1,102.00)
13	16" 11.25 BEND, M.J., R.J.	-1	EA	\$1,414.00	(\$1,414.00)
14	16" 22.5 BEND, M.J., R.J.	-1	EA	\$1,415.00	(\$1,415.00)
18	16" INSERTION VALVE	-1	EA	\$31,750.00	(\$31,750.00)
29	CONNECT TO EXISTING WATER MAIN	-1	EA	\$1,101.00	(\$1,101.00)
37	ENTRANCE CROSSING (TYPE 1)	1	EA	\$350.00	\$350.00
41	GRAVEL SURFACE COURSE	303	TONS	\$28.00	\$8,484.00
45	SILT FENCE, HIGH POROSITY	-465	LF	\$2.10	(\$976.50)
48	POWER POLE BRACING	-1	LS	\$4,533.14	(\$4,533.14)
49	24" DIA. MANHOLE RISER ADJUSTMENT RING - 4" TALL	-3	EA	\$55.00	(\$165.00)
50	24" DIA. MANHOLE RISER ADJUSTMENT RING - 8" TALL	1	EA	\$85.00	\$85.00
51	24" DIA. MANHOLE RISER ADJUSTMENT RING - 12" TALL	-1	EA	\$210.00	(\$210.00)
52	60" DIA. MANHOLE BARREL SECTION - 16" TALL	-1	EA	\$260.00	(\$260.00)
53	60" DIA. MANHOLE BARREL SECTION - 32" TALL	-2	EA	\$955.00	(\$1,910.00)
54	60" DIA. MANHOLE BARREL SECTION - 48" TALL	-2	EA	\$1,025.00	(\$2,050.00)
56	FIRE HYDRANT EXTENSION - 6"	-1	EA	\$850.00	(\$850.00)
56	FIRE HYDRANT EXTENSION - 12"	-1	EA	\$910.00	(\$910.00)
57	FIRE HYDRANT EXTENSION - 18"	-1	EA	\$985.00	(\$985.00)
58	FIRE HYDRANT EXTENSION - 24"	-1	EA	\$1,000.00	(\$1,000.00)

Contractor's Application for Payment No. 4 (Final)

Application Period:	July 14 2020 to August 4, 2020	Application Date:	8/4/2020
To (Owner):	City of Wayne, Nebraska	Via (Engineer):	JEO Consulting Group, Inc.
Project:	2019 Water Transmission Main DWSRF No. 311643	Contractor's Project No.:	182177
From (Contractor):	Rutjens Construction, Inc.		
Contract:	2019 Water Transmission Main DWSRF No. 311643		

**Application For Payment
Change Order Summary**

Approved Change Orders	Additions	Deductions
1	\$4,845.00	
2	\$12,398.00	
3		\$1,410.50
4		\$9,724.90
TOTALS	\$17,243.00	\$11,135.40
NET CHANGE BY CHANGE ORDERS	\$6,107.60	

1. ORIGINAL CONTRACT PRICE..... \$ \$2,166,877.91
2. Net change by Change Orders..... \$ \$6,107.60
3. Current Contract Price (Line 1 ± 2)..... \$ \$2,172,985.51
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)..... \$ \$2,172,985.51
5. RETAINAGE:
 - a. Work Completed..... \$ _____
 - b. Stored Material..... \$ _____
 - c. Total Retainage (Line 5.a + Line 5.b)..... \$ _____
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ \$2,172,985.51
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ \$2,027,691.13
8. AMOUNT DUE THIS APPLICATION..... \$ \$145,294.38
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: \$ \$145,294.38
 (Line 8 or other - attach explanation of the other amount)

is recommended by: *Roger L. Rutjens* (Engineer) 8/6/2020 (Date)

Payment of: \$ \$145,294.38
 (Line 8 or other - attach explanation of the other amount)

is approved by: _____ (Owner) _____ (Date)

Approved by: _____ (Funding or Financing Entity (if applicable)) _____ (Date)

Contractor Address

Contractor Signature

By: *Roger L. Rutjens* Date: 6/10/2020

Progress Estimate

Contractor's Application

For (Contract):		2019 Water Transmission Main DWSRF No. 311643		Application Number: 4 (Final)							
Application Period:		July 14 2020 to August 4, 2020		Application Date: 8/4/2020							
Bid Item No.	Item Description	Contract Information			E	F	G				
		Item Quantity	Units	Unit Price				Total Value of Item (\$)	C	D	Total Completed and Stored to Date (D + E)
1	MOBILIZATION	1	LS	\$47,250.00	\$47,250.00			\$47,250.00	100.0%		
2	BONDING AND INSURANCE	1	LS	\$15,150.00	\$15,150.00	1		\$15,150.00	100.0%		
3	16" PVC WATER MAIN, DR 18	29,266	LF	\$36.81	\$1,077,281.46	29,240		\$1,076,324.40	99.9%		\$957.06
4	16" PVC WATER MAIN, DR 18, R.J.	480	LF	\$92.40	\$44,832.00	500		\$46,700.00	104.2%		-\$1,868.00
5	16" PVC WATER MAIN, DR 18, R.J., DIRECTIONALLY BORED	1,128	LF	\$118.65	\$133,837.20	1,260		\$149,499.00	111.7%		-\$15,661.80
6	12" PVC WATER MAIN, DR 18	1,597	LF	\$26.00	\$41,522.00	1,597		\$41,522.00	100.0%		
7	16"x16"x16" TEE, M.J., R.J.	4	EA	\$2,090.00	\$8,112.00	3		\$6,090.00	75.0%		\$2,020.00
8	16"x12"x16" TEE, M.J., R.J.	1	EA	\$1,975.00	\$1,975.00	1		\$1,975.00	100.0%		
9	16"x6"x16" TEE, M.J., R.J.	6	EA	\$1,666.00	\$9,996.00	6		\$9,996.00	100.0%		
10	12"x12"x12" TEE, M.J., R.J.	1	EA	\$1,102.00	\$1,102.00	1		\$1,102.00	100.0%		
11	12" X 6" X 12" TEE, M.J., R.J.	1	EA	\$1,011.00	\$1,011.00	1		\$1,011.00	100.0%		
12	16"x10" REDUCER M.J., R.J.	2	EA	\$915.00	\$1,830.00	2		\$1,830.00	100.0%		
13	16" 11.25 BEND, M.J., R.J.	8	EA	\$1,414.00	\$11,312.00	7		\$9,898.00	87.5%		\$1,414.00
14	16" 22.5 BEND, M.J., R.J.	1	EA	\$1,415.00	\$1,415.00						\$1,415.00
15	16" 45 BEND, M.J., R.J.	1	EA	\$1,516.00	\$1,516.00	1		\$1,516.00	100.0%		
16	16" 90 BEND, M.J., R.J.	4	EA	\$1,815.00	\$7,260.00	4		\$7,260.00	100.0%		
17	16" GATE VALVE AND BOX, M.J., R.J.	9	EA	\$6,889.00	\$62,001.00	9		\$62,001.00	100.0%		
18	16" INSERTION VALVE	2	EA	\$31,750.00	\$63,500.00	1		\$31,750.00	50.0%		\$31,750.00
19	16" FOSTER ADAPTOR	9	EA	\$775.00	\$6,975.00	9		\$6,975.00	100.0%		
20	16" PLUG, M.J., R.J.	1	EA	\$875.00	\$875.00	1		\$875.00	100.0%		
21	12" GATE VALVE AND BOX, M.J., R.J.	2	EA	\$2,645.00	\$5,290.00	2		\$5,290.00	100.0%		
22	12" FOSTER ADAPTOR	2	EA	\$1,090.00	\$1,090.00	2		\$1,090.00	100.0%		
23	10" GATE VALVE AND BOX, M.J., R.J.	1	EA	\$2,201.00	\$2,201.00	1		\$2,201.00	100.0%		
24	10" LINE STOP	1	EA	\$10,000.00	\$10,000.00	1		\$10,000.00	100.0%		
25	10" FOSTER ADAPTOR	1	EA	\$525.00	\$525.00	1		\$525.00	100.0%		
26	AIR RELEASE MANHOLE, COMPLETE	11	EA	\$17,250.00	\$189,750.00	11		\$189,750.00	100.0%		
27	FLAT TOP AIR RELEASE MANHOLE, COMPLETE	1	EA	\$17,550.00	\$17,550.00	1		\$17,550.00	100.0%		
28	WATER VALVE MANHOLE, COMPLETE	2	EA	\$39,482.00	\$78,964.00	2		\$78,964.00	100.0%		
29	CONNECT TO EXISTING WATER MAIN	6	EA	\$1,101.00	\$6,606.00	5		\$5,505.00	83.3%		\$1,101.00
30	FIRE HYDRANT ASSEMBLY	7	EA	\$26,005.00	\$182,035.00	7		\$182,035.00	100.0%		
31	24" PVC CASING, R.J., DIRECTIONALLY BORED	871	LF	\$210.00	\$182,910.00	871		\$182,910.00	100.0%		
32	1" WATER SERVICE SADDLE	1	EA	\$231.00	\$231.00	1		\$231.00	100.0%		
33	1" CORPORATION STOP	1	EA	\$245.00	\$245.00	1		\$245.00	100.0%		
34	1" SERVICE LINE	67	LF	\$14.00	\$938.00	67		\$938.00	100.0%		
35	BORE WATER SERVICE LINE	55	LF	\$15.00	\$825.00	55		\$825.00	100.0%		
36	1" CURB STOP AND BOX	2	EA	\$350.00	\$700.00	2		\$700.00	100.0%		
37	ENTRANCE CROSSING (TYPE 1)	16	EA	\$350.00	\$5,600.00	17		\$5,950.00	106.3%		-\$350.00
38	ENTRANCE CROSSING (TYPE 2)	2	EA	\$250.00	\$500.00	2		\$500.00	100.0%		
39	ENTRANCE CROSSING (TYPE 3)	2	EA	\$300.00	\$600.00	2		\$600.00	100.0%		
40	12" CMP CULVERT	40	LF	\$56.00	\$2,240.00	40		\$2,240.00	100.0%		
41	GRAVEL SURFACE COURSE	713	TONS	\$28.00	\$19,964.00	1,016		\$28,448.00	142.5%		-\$8,484.00
42	EROSION CONTROL MAT	8,039	SY	\$1.25	\$10,048.75	8,039		\$10,048.75	100.0%		

Progress Estimate

Contractor's Application

For (Contract):		2019 Water Transmission Main DWSRF No. 31L643		Application Number: 4 (Final)							
Application Period:		July 14 2020 to August 4, 2020		Application Date: 8/4/2020							
Bid Item No.	Item Description	Contract Information				C	D	E	F	G	
		Item Quantity	Units	Unit Price	Total Value Item (\$)						
43	CLEARING AND GRUBBING	1	LS	\$5,500.00	\$5,500.00	1	\$5,500.00		\$5,500.00	100.0%	\$0.00
44	SEEDING (ESTABLISHED CITY)	23	AC	\$1,250.00	\$28,750.00	23	\$28,750.00		\$28,750.00	100.0%	\$0.00
45	SILT FENCE, HIGH POROSITY	1,065	LF	\$2.10	\$2,236.50	600	\$1,260.00		\$1,260.00	56.3%	\$976.50
46	TEMPORARY TRAFFIC CONTROL MEASURES	1	LS	\$2,000.00	\$2,000.00	1	\$2,000.00		\$2,000.00	100.0%	\$0.00
47	STAKING	1	LS	\$5,500.00	\$5,500.00	1	\$5,500.00		\$5,500.00	100.0%	\$0.00
48	POWER POLE BRACING	1	LS	\$5,500.00	\$5,500.00	0.176	\$966.86		\$966.86	17.6%	\$4,533.14
49	24" DIA. MANHOLE RISER ADJUSTMENT RING - 4" TALL	3	EA	\$55.00	\$165.00						\$165.00
50	24" DIA. MANHOLE RISER ADJUSTMENT RING - 8" TALL	3	EA	\$85.00	\$255.00	4	\$340.00		\$340.00	133.3%	-\$85.00
51	24" DIA. MANHOLE RISER ADJUSTMENT RING - 12" TALL	3	EA	\$210.00	\$630.00	2	\$420.00		\$420.00	66.7%	\$210.00
52	60" DIA. MANHOLE BARREL SECTION - 16" TALL	2	EA	\$260.00	\$520.00	1	\$260.00		\$260.00	50.0%	\$260.00
53	60" DIA. MANHOLE BARREL SECTION - 32" TALL	2	EA	\$95.00	\$1,910.00						\$1,910.00
54	60" DIA. MANHOLE BARREL SECTION - 48" TALL	2	EA	\$1,025.00	\$2,050.00						\$2,050.00
56	FIRE HYDRANT EXTENSION - 6"	1	EA	\$850.00	\$850.00						\$850.00
56	FIRE HYDRANT EXTENSION - 12"	1	EA	\$910.00	\$910.00						\$910.00
57	FIRE HYDRANT EXTENSION - 18"	1	EA	\$985.00	\$985.00						\$985.00
58	FIRE HYDRANT EXTENSION - 24"	1	EA	\$1,000.00	\$1,000.00						\$1,000.00
59	FIRE HYDRANT EXTENSION - 48"	1	EA	\$1,615.00	\$1,615.00						\$1,615.00
ALTERNATE BID											
60	PIPE CLEANING STATION	3	EA	\$15,100.00	\$45,300.00	4	\$60,400.00		\$60,400.00	133.3%	-\$15,100.00
Change Order No. 1	Drain Tile	1	LS	\$4,845.00	\$4,845.00	1	\$4,845.00		\$4,845.00	100.0%	\$0.00
Change Order No. 2	6" Water Main	1	LS	\$12,398.00	\$12,398.00	1	\$12,398.00		\$12,398.00	100.0%	\$0.00
Change Order No. 3	Change Order 2 Quantities / Additional Drain Line	1	LS	-\$1,410.50	-\$1,410.50	1	-\$1,410.50		-\$1,410.50	100.0%	\$0.00
Change Order No. 4	Adjust Quantities	1	LS	-\$9,724.90	-\$9,724.90	1	-\$9,724.90		-\$9,724.90	100.0%	\$0.00
Totals							\$2,172,985.51		\$2,159,300.61	99.4%	\$13,684.90

\$2,172,985.51

RESOLUTION NO. 2020-40

A RESOLUTION ACCEPTING WORK AND APPROVING CERTIFICATE OF SUBSTANTIAL COMPLETION ON THE “2019 WATER TRANSMISSION MAIN PROJECT.”

WHEREAS, on the 5th day of November, 2019, the City of Wayne entered into a contract with Rutjens Construction, Inc., for construction of the “2019 Water Transmission Main Project;” and

WHEREAS, the contract has been substantially completed according to the terms and specifications of the plans and specifications according to the report of the project engineer, JEO Consulting Group, Inc.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Wayne, Nebraska, that the Certificate of Substantial Completion prepared and certified by the project engineer, JEO Consulting Group, Inc., for work in the “2019 Water Transmission Main Project” be, and the same is hereby accepted.

BE IT FURTHER RESOLVED, by the Mayor and Council of the City of Wayne, Nebraska, that the City is authorized to make final payment to the contractor, including the retainage, pursuant to the project contract.

PASSED AND APPROVED this 18th day of August, 2020.

THE CITY OF WAYNE, NEBRASKA

By _____
Mayor

ATTEST:

City Clerk

Owner:	City of Wayne, Nebraska	Owner's Contract No.:	
Contractor:	Rutjens Construction, Inc.	Contractor's Project No.:	
Engineer:	JEO Consulting Group, Inc.	Engineer's Project No.:	182177.00
Project:	2019 Water Transmission Main DWSRF No. 311643	Contract Name:	2019 Water Transmission Main DWSRF No. 311364

This final Certificate of Substantial Completion applies to:

All Work The following specified portions of the Work:

8/18/2020

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Work or portion thereof designated above is hereby established, subject to the provisions of the Contract pertaining to Substantial Completion. The date of Substantial Completion in the final Certificate of Substantial Completion marks the commencement of the contractual correction period and applicable warranties required by the Contract.

A punch list of items to be completed or corrected is attached to this Certificate. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract.

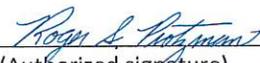
The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work shall be as provided in the Contract, except as amended as follows: *[Note: Amendments of contractual responsibilities recorded in this Certificate should be the product of mutual agreement of Owner and Contractor; see Paragraph 15.03.D of the General Conditions.]*

Amendments to Owner's responsibilities: None As follows

Amendments to Contractor's responsibilities: None As follows

The following documents are attached to and made a part of this Certificate: *[punch list; others]*

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents, nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract.

<p>EXECUTED BY ENGINEER:</p> <p>By: <u></u> (Authorized signature)</p> <p>Title: <u>Sr. Project Engineer</u></p> <p>Date: <u>8/6/2020</u></p>	<p>RECEIVED:</p> <p>By: _____ Owner (Authorized Signature)</p> <p>Title: _____</p> <p>Date: _____</p>	<p>RECEIVED:</p> <p>By: <u></u> Contractor (Authorized Signature)</p> <p>Title: <u>Vice President</u></p> <p>Date: <u>8/5/2020</u></p>
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