

**AGENDA  
CITY COUNCIL MEETING  
COUNCIL CHAMBERS – CITY HALL  
306 PEARL STREET  
January 17, 2023**

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

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 Council Chambers as well as on the City of Wayne website.

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. [Approval of Minutes – January 3, 2023](#)
4. [Approval of Claims](#)
5. [Action on the Wayne Volunteer Fire Department Application for Membership of Riley Prokop — Phil Monahan, Fire Chief](#)
6. Presentation on the “Prairie Park Project” — Matthew Smith, Olsson
7. [Resolution 2023-3: Approving the plans and specification for the “Prairie Park Project” and authorizing the City Clerk to advertise for bids](#)

**Background:** Matthew Smith, Engineer with Olsson, will be in attendance to review the plans and specifications for the “Prairie Park Project.” The engineer’s estimate for this project is \$1,874,246.31.

8. [Resolution 2023-4: Approving the plans and specifications for the “West 3<sup>rd</sup> Street Sewer Line Replacement Project” and authorizing the City Clerk to advertise for bids](#)

**Background:** Roger Protzman, Engineer with JEO Consulting Group, Inc., will be in attendance to review the plans and specifications for the “West 3<sup>rd</sup> Street Sewer Line Replacement Project.” The engineer’s estimate for this project is \$135,000.

9. [Resolution 2023-5: Accepting Bid and Awarding Contract on the “Wastewater Treatment Facility Ultraviolet Light Improvements Project”](#)

**Background:** Three bids were received on January 12<sup>th</sup> for this project. Roger Protzman has reviewed the same and is recommending that the project be awarded to the low bidder, Philip Carkoski Construction and Trenching, Inc., of Loup City, NE, for \$334,496. Roger will go over said bids at the meeting.

10. [Resolution 2023-6: Accepting bid and awarding contract on the purchase of a Bobcat Compact Track Loader with Skid Steer Grader](#)

**Background:** The Street Department is looking at 2 items. The first is a T66 T4 Bobcat Compact Track Loader. We have quotes from the dealers in Norfolk and Sioux City. We are recommending the lower quote from Sioux City which is \$4.75 lower than Norfolk at a price of \$65,575.66.

The second is a CH Grader attachment for the track loader. We have only found this unit from Skid Steer Nation. It functions much like a combination between a box scraper and a maintainer. Bobcat offers a different attachment which resembles just a maintainer. The quote including a government discount comes to \$10,666.75. We did reach out to Bobcat for a quote on just a maintainer attachment and it was going to be between \$10,000 and \$10,500 depending on shipping so with the additional capability of the unit from Skid Steer Nation we feel this is the appropriate purchase for our use.

These two items together will replace the 1975 Fiat Allis maintainer. They give us more usability as the compact track loader can utilize all of our existing Bobcat attachments and is big enough it could handle additional attachments in the future such as a trencher, stump grinder, or smaller snow pusher for downtown alleys and tight areas downtown and in our parking lot corners. We did look at smaller maintainers but most of those we found on the internet dated back to at least the early 1990's and were located in Florida or Texas at a cost of \$45,000-\$50,000 and we would have to find a way to ship them to Wayne. The additional \$25,000-\$30,000 for the compact track loader and grading attachment seem well worth the cost to have new equipment with warranty and multiple uses versus an obsolete maintainer with limited uses. I was unable to locate any new maintainers of the size we need for our alleys.

11. [Action on Application for Payment No. 4 in the amount of \\$10,773 to OCC Builders, LLC, for the Freedom Park Trailhead Project — Jill Brodersen, Architect](#)

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

12. [Action to set Council Mini-Retreat for Tuesday, January 31, 2023, at the Wayne Fire Hall at 5:30 p.m.](#)
13. **Public Hearing:** [Acquisition of Real Estate: Part of the Southwest Quarter of Section 12, Township 26 North, Range 3, East of the 6<sup>th</sup> P.M., Wayne County, Nebraska, containing 79.113 acres more or less \(Pick, Brendon L & Karla K Otte-Pick and Steven B & Cynthia J Meyer and Mark & Lona Meyer\).](#)
14. [Resolution 2023-7: Approving the acquisition of Part of the Southwest Quarter of Section 12, Township 26 North, Range 3, East of the 6<sup>th</sup> P.M., Wayne County, Nebraska, containing 79.113 acres more or less from Pick, Brendon L & Karla K Otte-Pick and Steven B & Cynthia J Meyer and Mark & Lona Meyer; said acquisition being contingent upon receiving a Community Development Block Grant](#)
15. Update on the Ameritas Life Insurance Corporation Property
16. Adjourn

**MINUTES  
CITY COUNCIL MEETING  
January 3, 2023**

The Wayne City Council met in regular session at City Hall on January 3, 2023, at 5:30 o'clock P.M.

Mayor Cale Giese called the meeting to order, followed by the Pledge of Allegiance, with the following in attendance: Councilmembers Brendon Pick, Terri Buck, Nick Muir, Brittany Webber, Clayton Bratcher, Jason Karsky, Matt Eischeid and Jill Brodersen; City Administrator Wes Blecke; City Clerk Betty McGuire; and Attorney Amy Miller.

Notice of the convening meeting was given in advance thereof by publication in the Wayne Herald, Wayne, Nebraska, the designated method of giving notice, as shown by Affidavit of Publication. In addition, notice was given to the Mayor and all members of the City Council, and a copy of their acknowledgement of receipt of notice and agenda is on file with the City Clerk. Availability of the agenda was communicated in the advance notice and in the notice to the Mayor and Council of this meeting. 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 Council Chambers, as well as on the City of Wayne website 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 Buck made a motion, which was seconded by Councilmember Brodersen, to approve the minutes of the meeting of December 20, 2022, and to waive the reading thereof. Mayor Giese stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried and the Minutes approved.

The following claims were presented to Council for their approval:

**CLAIMS APPROVED ON 12/20/22:** Robert Woehler & Sons, SE, 17002.95; Robert Woehler & Sons, SE, 45426.98

**VARIOUS FUNDS:** ACES, SE, 1093.66; AMAZON, SU, 1163.12; APPEARA, SE, 78.87; BLACK HILLS ENERGY, SE, 3808.99; CARHART LUMBER COMPANY, SU, 415.12; CENTURYLINK, SE, 398.72; CITY EMPLOYEE, RE, 9.12; CITY EMPLOYEE, RE, 414.10; CITY EMPLOYEE, RE, 98.65; CITY EMPLOYEE, RE, 52.70; CITY EMPLOYEE, RE, 267.81; CITY EMPLOYEE, RE, 979.35; CITY EMPLOYEE, RE, 149.74; CITY EMPLOYEE, RE, 456.21; CITY EMPLOYEE, RE, 206.49; CITY EMPLOYEE, RE, 1523.67; CITY EMPLOYEE, RE, 392.24; CITY EMPLOYEE, RE, 1,097.90; CITY OF WAYNE, PY, 91942.71; CITY OF WAYNE, RE, 780.65; COMMUNITY REDEVELOPMENT AUTHORITY, RE, 30000.00; DANKO EMERGENCY EQUIPMENT, SU, 740.00; DAS STATE ACCTG-CENTRAL FINANCE, SE, 448.00; DGR & ASSOCIATES, SE, 3762.50; DUTTON-LAINSON COMPANY, SU, 870.66; EAKES OFFICE PLUS, SE, 2134.78; FLOOR MAINTENANCE, SU, 325.36; GALE/CENGAGE LEARNING, SU, 124.10; GERHOLD CONCRETE, SU, 36.30; GROSSENBURG IMPLEMENT, SU, 850.87; GROSSENBURG IMPLEMENT, SU, 50.29; HAWKINS, SU, 2846.55; HEIKES AUTOMOTIVE, SE, 135.00; HILAND DAIRY, SE, 149.38; HILAND DAIRY, SE, 110.51; JEO CONSULTING GROUP, SE, 11418.12; KAUP FORAGE & TURF, SU, 2850.00; KELLY SUPPLY COMPANY, SU, 691.51; LONGE, KAREN, RE, 110.00; LUTT OIL, SU, 49676.88; MATT PARROTT, SU, 74.07; MIDWEST TAPE, SU, 47.99; MOTION INDUSTRIES, SU, 148.92; MOTION INDUSTRIES, SU, -148.92; NATIONAL PEN, SU, 559.51; NE STATE FIRE MARSHAL, FE, 36.00; NNEDD, SE, 1960.09; QUALITY 1 GRAPHIC, SU, 120.00; SALT CREEK SOFTWARE, SE, 2300.50; ULINE, SU, 335.62; VAN WALL EQUIPMENT, SU, 593.92; VIAERO, SE, 67.90; WESCO, SU, 197.95; WISNER WEST, SU, 167.99; AMERITAS, SE, 166.76; AMERITAS, SE, 35.00; AMERITAS, SE, 3261.70; AMERITAS, SE, 72.00; AMERITAS, SE, 100.07; APPEARA, SE, 39.16; APX, FE, 1041.51; BACON & VINTON, SE, 27500.00; CITY EMPLOYEE, RE, 500.00; CITY EMPLOYEE, RE, 22.04; CITY EMPLOYEE, RE, 4.56; CITY EMPLOYEE, RE, 682.25; CITY EMPLOYEE, RE, 4.56; CITY OF WAYNE, PY, 91617.15; CITY OF WAYNE, PY, 29.59; COMMUNITY REDEVELOPMENT AUTHORITY, RE, 45000.00; FIRST CONCORD GROUP, SE, 400.00; GLOBAL PAYMENTS INTEGRATED, SE, 467.51; ICMA, SE, 387.46; ICMA, SE, 132.14; ICMA, SE, 119.12; ICMA, SE, 1253.86; ICMA, SE, 8866.24; ICMA, SE, 105.79; ICMA, SE, 333.50; ICMA, SE, 154.18; ICMA, SE, 174.75; ICMA, SE, 35.42; ICMA, SE, 65.00; IRS, TX, 15629.20; IRS, TX, 11979.99; IRS, TX, 0.92; IRS, TX, 3.98; IRS, TX, 3655.26; MARCO TECHNOLOGIES, SE, 180.50; MERCHANT SERVICES, SE, 1452.44; MERCHANT SERVICES, SE, 149.65; MERCHANT SERVICES, SE, 4312.22; MILLER LAW, SE, 5416.67; NE DEPT OF REVENUE, TX, 5160.34; NORTHEAST POWER, SE, 5534.00; POSTMASTER, SU, 1000.09; STATE NEBRASKA, RE, 106.55; UNITED STATES THERMOAMP, SU, 9486.26; WAED, SE, 8980.41; WAPA, SE, 22581.44

Councilmember Bratcher made a motion, which was seconded by Councilmember Brodersen, to approve the claims. Mayor Giese stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried.

Cap Peterson with Northeast Nebraska Insurance Agency presented and reviewed the 2023 Property and Casualty Insurance Package. In 2021, the deductible was increased from \$1,000 to \$10,000/\$25,000 for wind and hail, per occurrence on the property portion thereof. This year, Mr. Peterson is recommending that the deductible per occurrence on the property portion be increased to \$25,000. The total package, if the property deductible is increased, will be \$438,238; an increase of \$18,433 over last year's package (\$419,805). If the deductible is not increased, this will add an additional \$9,048 to the

\$438,238 amount. The increase is primarily in the workers' compensation and property portions of the policy.

Councilmember Brodersen made a motion, which was seconded by Councilmember Muir, approving the 2023 Property & Casualty Insurance Package with the property deductible being increased to \$25,000. Mayor Giese stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried.

The following Resolution will approve a Memorandum of Understanding with Wayne Community School District #90-0017 and would be the initial formal step in selling the property west of the Wayne Community Activity Center to the School if the school bond measure passes (likely an election in March). This property being considered for sale was once School property that was given to the City in the early 2000's to construct the CAC. If the bond measure passes, the City would then replat the property, go through the statutory requirements for selling property, and enter into a purchase agreement with the School. This possible sale would also give a small portion of School property to the City where there is an existing City trail (currently an easement).

Mark Lenihan, Wayne Community School District Superintendent, and Jodi Pulfer, School Board Member, were present for the discussion. The School would put in an early learning center on this 4 acre parcel. It would be a Pre-K through 2 building. The School Board will act on this Memorandum of Understanding on Monday if it is approved by the Council tonight. The Board will also propose a bond resolution to be on the ballot in March.

It was noted the parking lot will be used mainly during the day and that this building will not have a lot of night activities. The building will also have a gym, but it will not be a gym where competitions take place. It will be a gym for the kids during the school day.

Councilmember Eischeid had concerns about giving the parking lot to the School, when the same cost the City \$227,000+. He has no issue with the other property being sold or given back to the School for \$1.00.

The response to that was that the parking lot will be a shared area regardless of who owns it. The School would like to install some lights in the parking lot which is estimated to be about \$27,000.

Councilmember Karsky stated he understood Councilmember Eischeid's concern, but was in favor of the proposal.

Councilmember Brodersen stated the parking lot is doing exactly what they wanted it to do when they voted to put it in a few years ago – it takes care of the CAC overflow parking.

It was noted the school would be responsible for the maintenance.

Councilmember Brodersen introduced Resolution 2023-1 and moved for its approval; Councilmember Pick seconded.

#### RESOLUTION NO. 2023-1

A RESOLUTION APPROVING MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF WAYNE AND WAYNE COMMUNITY SCHOOL DISTRICT #90-0017.

Mayor Giese stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried.

The following Resolution would start the process for making application for the Civic Community Center Financing Fund Planning Grant for the "Prairie Park Project." The maximum grant is \$562,500. This requires a dollar for dollar match, and the City will apply for the full amount. The cost estimate on Phase I of the "Prairie Park Project" is about \$1.8 million.

Councilmember Karsky introduced Resolution 2023-2, and moved for its approval; Councilmember Muir seconded.

#### RESOLUTION NO. 2023-2

A RESOLUTION AUTHORIZING CHIEF ELECTED OFFICIAL TO SIGN AN APPLICATION FOR CIVIC AND COMMUNITY CENTER FINANCING FUND GRANT.

Mayor Giese stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried.

The Northeast Nebraska Economic Development District has provided a "Letter of Intent" which will be sent to the Nebraska Department of Economic Development and give them official notice that the

City of Wayne intends to apply for an award through the Community and Civic Center Financing Fund Program.

Councilmember Brodersen made a motion, which was seconded by Councilmember Buck, approving the Letter of Intent directed to the Nebraska Department of Economic Development to apply for an award through the Community and Civic Center Financing Fund Program. Mayor Giese stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried.

Joel Hansen, Street and Planning Director, presented his "Street and Planning Report."

Attorney Miller updated the Council on the proposed purchase of Part of Lots 1, 2, and 3, Block 5, North Addition, from the First Methodist Church of Wayne.

Discussion took place on the purchase of property from the Ameritas Life Insurance Corporation.

Councilmember Eischeid made a motion, which was seconded by Councilmember Bratcher, to enter into executive/closed session for the purpose of protecting the financial interest of the City to discuss the acquisition of real estate from the Ameritas Life Insurance Corporation and to allow Administrator Blecke, City Clerk McGuire and Attorney Miller to be in attendance. Mayor Giese stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried, and executive/closed session began at 6:40 p.m.

Mayor Giese again stated the matter to be discussed in executive/closed session relates to the acquisition of real estate from the Ameritas Life Insurance Corporation.

Councilmember Brodersen made a motion, which was seconded by Councilmember Bratcher, to resume open session. Mayor Giese stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried, and open session resumed at 6:53 p.m.

Councilmember Eischeid made a motion, which was seconded by Councilmember Webber, to accept the offer of the Ameritas Life Insurance Corporation for the purchase of Parcels 1 and 2, which includes all of the office equipment and office furniture inside of Parcel 1 for \$650,000. Mayor Giese stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried.

There being no further business to come before the meeting, Mayor Giese declared the meeting adjourned at 6:54 p.m.



Vendor	Payable Description	Payment Total
ACE HARDWARE & HOME	SHELVING UNIT/PROPANE/LADDERS/JANITORIAL SUPPLIES	832.51
APPEARA	CAC MAT SERVICE	54.72
ASCAP	RADIO LICENSE FEE	420.00
BOMGAARS	BATTERY CHARGER/WRECKING BAR	356.37
BORDER STATES INDUSTRIES, INC	HIGH VOLTAGE ELBOWS	269.26
BSN SPORTS, INC	BREAKAWAY GOAL	877.13
CITY EMPLOYEE	SAFETY BOOT / MEDICAL REIMBURSEMENT	346.43
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	3,486.07
CITY EMPLOYEE	CLOTHING REIMBURSEMENT	48.14
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	2,008.08
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	974.66
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	4.56
CITY OF WAYNE	PAYROLL-SERVICE AWARDS	369.38
CITY OF WAYNE	UTILITY REFUNDS	1,229.19
COPY WRITE PUBLISHING	SHIPPING CHARGE	46.97
COPY WRITE PUBLISHING	SHIPPING CHARGE	15.02
COTTONWOOD WIND PROJECT, LLC	WIND ENERGY	18,022.52
DAVE'S DRY CLEANING	POLICE UNIFORM CLEANING	48.00
DEARBORN LIFE INSURANCE COMPANY	VFD INSURANCE	96.32
ECHO GROUP INC JESCO	LIGHT BULBS	95.20
ED M. FELD EQUIPMENT CO INC	CHAIN/OIL FILTERS/TANK SAVER CLEANER	496.46
ELLIS HOME SERVICES	DRINKING FOUNTAIN REPAIR/FURNACE BREAKER	256.19
FASTWYRE BROADBAND	TELEPHONE CHARGES	1,486.24
FINDAWAY	BOOKS	795.95
FIRST CONCORD GROUP LLC	FLEX FEES	5,869.11
FIRST SOURCE TITLE & ESCROW	513 MAIN ST WAYNE EARNEST FUNDS	10,000.00
FLOOR MAINTENANCE	JANITORIAL SUPPLIES/TAKE OUT CONTAINERS	1,337.19
GERHOLD CONCRETE CO INC.	SAND/GRAVEL	262.50
GROSSENBURG IMPLEMENT INC	HOSE/FITTINGS	194.84
H.K. SCHOLZ COMPANY	GENERATOR 8 FAILURE	3,377.05
HOMETOWN LEASING	COPIER LEASES	365.84
HORIZON CONSTRUCTION	BUILDING PERMIT DEPOSIT REFUND	1,000.00
HYDRO OPTIMIZATION	LIFT STATION 1 SAFE SWITCH REPAIR	1,435.85
JOHN'S WELDING AND TOOL LLC	BASKETBALL RACK WELDING/SQUARE TUBING	240.00
KEPCO ENGRAVING	PLANNING COMMISSION NAMEPLATES	16.90
LOBERG, KRIS	CAC MEMBERSHIP OVERPAYMENT	100.00
MARCO INC	COPIER LEASE	175.92
MIDWEST LABORATORIES, INC	WASTEWATER ANALYSIS	182.00
MIDWEST TAPE LL	AUDIO BOOKS	471.92
NE STATE FIRE MARSHAL	CAC BOILER CERTIFICATES	108.00
NEBRASKA PUBLIC POWER DIST	TRANSMISSION SUBSTATION CHARGES	7,892.56
NERC	NERC/MRO REGION ASSESSMENTS	1,047.74

Vendor	Payable Description	Payment Total
NORFOLK DAILY NEWS	LIBRARY SUBSCRIPTION RENEWAL	232.00
ONE CALL CONCEPTS, INC	DIGGERS HOTLINE	21.52
OPTK NETWORKS	POLICE ETHERNET SERVICES	408.54
PAC N SAVE	NOON MEAL SUPPLIES	1,086.35
PAC N SAVE	POPCORN	4.58
PIP MARKETING, SIGNS & PRINT	PAYROLL CHECKS	276.94
POSTMASTER	PO BOX FEE	170.00
QUALITY FOOD CENTER	COFFEE/TRASH BAGS/BLEACH	26.92
SANDFORD STEVEN'S CENTER	HEARTSAVER E CARDS	192.00
STATE NEBRASKA BANK & TRUST	MONTHLY ACH FEE	59.20
TYLER TECHNOLOGIES	AP/CASH DRAWER/BAR SCANNER/RECEIPT PRINTER	2,319.54
US BANK	GEAR BOX/NOON MEAL SUPPLIES/TECH EQUIPMENT	10,469.39
	SHELVING/PILOT KIT/SNOWCAB ATTACHMENTS	
VERIZON WIRELESS SERVICES LLC	CELL PHONES	584.13
WATSON, DIONDRE	REFUND RECOVERED FUNDS	27.00
WAYNE AUTO PARTS	BATTERY/BELT/IMPACT/IGNITION COIL/COUPLER	1,399.54
WHEELER WORLD INC.	UNIT 6 DIAGNOSTIC/REPAIR	4,754.40
	<b>Grand Total:</b>	<b>88,744.84</b>

WAYNE VOLUNTEER FIRE DEPARTMENT  
And Rural Fire District No. 2  
510 Tomar Drive, Wayne, NE 68787

APPLICATION FOR MEMBERSHIP

This form is to be completed by the Applicant and filed with the Secretary at a regular meeting of the Wayne Volunteer Fire Department.

Name Riley Prokop Address 910 Mando Drive  
Phone Number \_\_\_\_\_ Social Security # \_\_\_\_\_  
Driver's License Number and Issuing State \_\_\_\_\_ NEBRASKA  
Employer Robert Woehler & Sons Construction Occupation Skilled Laborer  
How long have you been employed by your present employer? 7 months  
Previous Employer and Address Blue OK - Pender, NE

Have you previously been a member of a Fire Department? Yes, 5 years  
If so, give the name of the fire department, your rank and positions held. If applicable, identify any related credentials and record of training. Thurston Fire/Rescue Department

Do you have any physical ailments or disabilities that could affect your performance on the department?

- As a member of this department, you will be required to give freely of your time to attend fire calls, meetings, drills, serve and provide leadership on committees, and participate in community events and fundraising activities. Do you agree to this? yes
- There is a 30-day waiting period from the date of this application until the Department formally acts upon this request. Do you agree to this? yes
- Have you read the Bylaws of the Department, and do you understand them? yes Do you agree to abide by them? yes
- The applicant must understand that if accepted for membership he/she will be placed on probation for a six-month period. During that time, he/she must meet certain criteria as stated in the Bylaws and follow the Standard Operating Guidelines.

Applicant's Signature Riley Prokop Date 12-3-2022

.....  
I agree to a background check with information provided by the Wayne Police Department.

Applicant's Signature Riley Prokop Date 12-3-2022

We, the undersigned representing the Standing Membership Committee, having investigated the background of the applicant, feel that he/she would be an asset to the Department and hereby recommend him/her for membership.

Barry D. ... Forrest ... Brian Beut

Secretary's Signature John ... Date 1-3-23

Chief's Signature Phillip ... Date 1-3-2023

.....

Council approved on \_\_\_\_\_ certified by City Clerk \_\_\_\_\_

.....

For record purposes only: Date of Birth 07/18/2000

**RESOLUTION NO. 2023-3**

**A RESOLUTION APPROVING THE PLANS, SPECIFICATIONS AND ESTIMATE OF COST FOR THE "PRAIRIE PARK PROJECT," AND AUTHORIZING THE CITY CLERK TO ADVERTISE FOR BIDS.**

BE IT RESOLVED by the Mayor and Council of the City of Wayne, Nebraska, that the plans and specifications and estimate of cost of \$1,874,246.31, as prepared by the City's Engineer and filed in the office of the City Clerk for the said project, 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 17<sup>th</sup> day of January, 2023.

THE CITY OF WAYNE, NEBRASKA

BY \_\_\_\_\_  
Mayor

ATTEST:

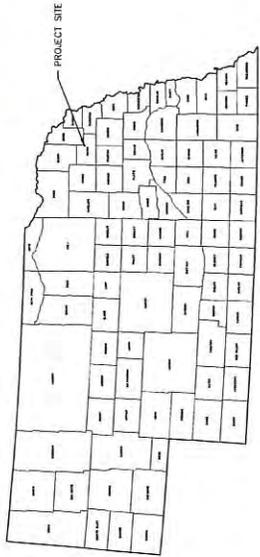
\_\_\_\_\_  
City Clerk

# WAYNE PRAIRIE PARK DEVELOPMENT

LOCATED IN THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 18  
TOWNSHIP 26 NORTH, RANGE 4 EAST OF THE 6TH P.M., WAYNE, NEBRASKA



VICINITY MAP  
NOT TO SCALE



**LEGEND**

□	CHECK VALVE	—	BORDER
△	BENCHMARK	—	CHAIN LINK FENCE
○	CURB STOP	—	COMMUNICATIONS
○	FIRE HYDRANT	—	CONTOURS (EXISTING)
○	FIBER OPTIC BOX	—	CONTOURS (PROPOSED)
○	MANHOLE	—	EASEMENT
○	LIGHT POLE	—	ELECTRICAL LINE
○	BENCH MARK	—	EROSION CONTROL FENCE
○	POWER POLE	—	FIBER OPTIC
○	STORM DRAIN MANHOLE	—	GAS LINE
○	SKIN	—	LIMITS OF CONSTRUCTION
○	SANITARY SEWER MANHOLE	—	ORDER OVERHEAD
○	TELEPHONE RISER	—	PROPERTY LINE
○	WATER MANHOLE	—	SANITARY SEWER
○	WATER VALVE	—	SECTION LINE
○	POST	—	SILT FENCE
○	ACCESS ROAD	—	STORM SEWER
○		—	TELEPHONE LINE
○		—	WATER LINE

**SHEET INDEX**

Sheet Number	Sheet Title
1	COVER
2	NOTES
3	LETTERS
4	SITE PLAN
5	EROSION CONTROL PLAN
6	GRADING PLAN
7	CUT & FILL PLAN
8	UTILITY PLAN

**TABLE OF APPROXIMATE QUANTITIES**

NO.	DESCRIPTION	UNIT	QUANTITY
1	Mobilization	LS	1
2	Earthwork	LS	1
3	18" Concrete Curb and Gutter	LF	3,644
4	24" FES	EA	6
5	30" FES	EA	2
6	30" Nyobash Drainage Basin	EA	4
7	Area Inlet	EA	5
8	Overflow Structure	EA	1
9	24" Storm Sewer Pipe	LF	1,197
10	30" Storm Sewer Pipe	LF	935
11	Block Road and Parking Base, Incorporated	TN	9,979
12	Block Road and Parking Surface Course	TN	4,990
13	Seeding	AC	40
14	Erosion Control	LS	1
15	Traffic Control	LS	1

**Diggers Hotline  
Of Nebraska**  
 800.331.5688  
 www.diggers.com  
 Call Before You Dig - It's The Law

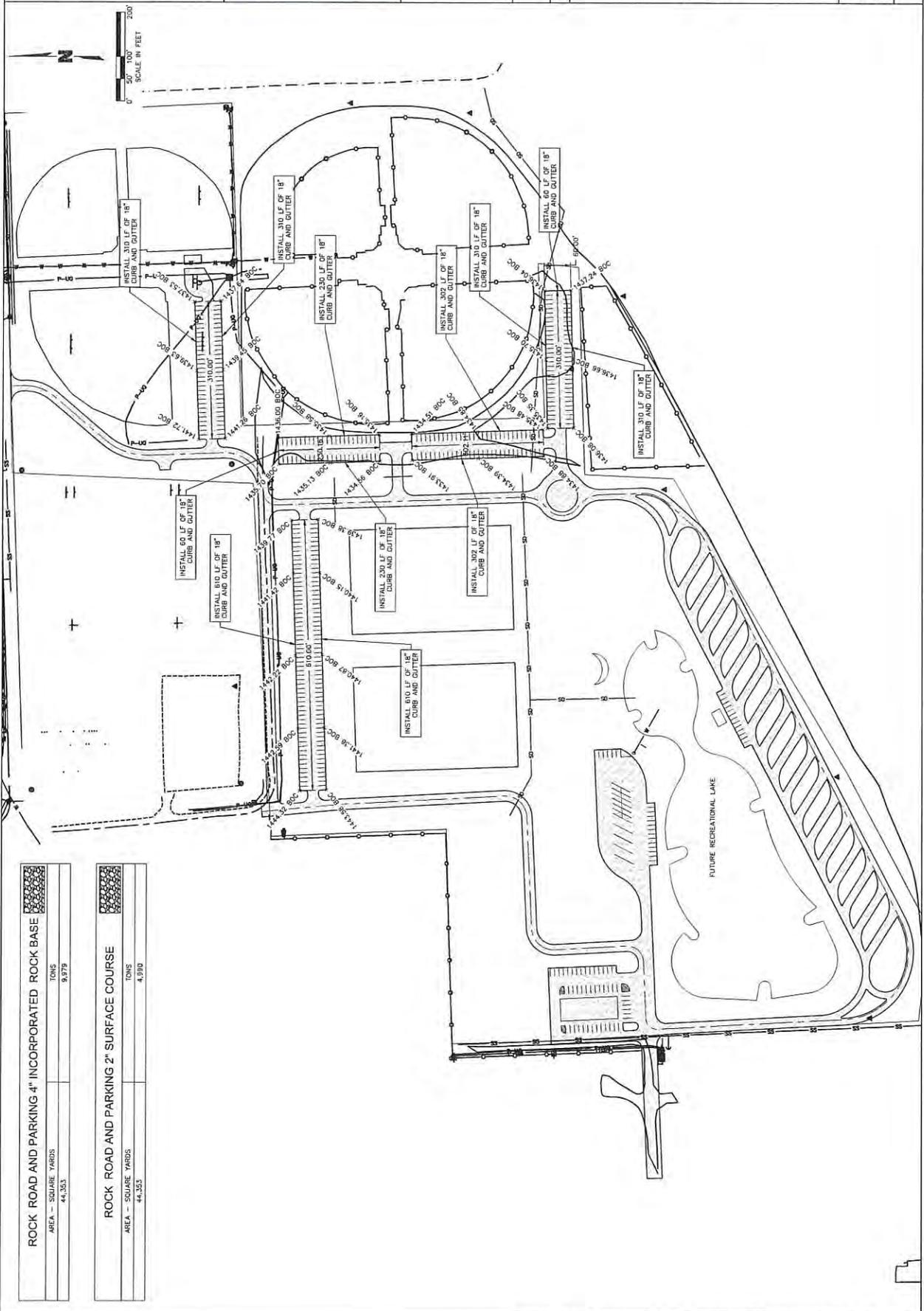




NO.	DATE	REVISIONS

**PRELIMINARY**  
 FOR TO BE USED FOR CONSTRUCTION  
 JANUARY 13, 2023  
 EXPIRES FEBRUARY 13, 2023  
 OLSSON

1707 Dakota Avenue  
 South Sioux City, NE 68716-2356  
 TEL: 402-494-3359  
 www.olsson.com



AREA - SQUARE YARDS	TONS
44,353	9,979
<b>ROCK ROAD AND PARKING 4" INCORPORATED ROCK BASE</b>	
AREA - SQUARE YARDS	TONS
44,353	4,890
<b>ROCK ROAD AND PARKING 2" SURFACE COURSE</b>	









**Preliminary Opinion of Probable Cost**

**Priare Park**

**Wayne, Nebraska**

**December 6, 2022**

NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
1	Mobilization	LS	1	\$ 100,000.00	\$ 100,000.00
2	Earthwork, 100,000 CY of Cut/Fill	LS	1	\$ 500,000.00	\$ 500,000.00
3	18" Concrete Curb and Gutter	LF	3,800	\$ 65.00	\$ 247,000.00
4	Storm Structure	EA	8	\$ 5,000.00	\$ 40,000.00
5	24" Storm Sewer Pipe	LF	1,450	\$ 80.00	\$ 116,000.00
6	36" Storm Sewer Pipe	LF	930	\$ 100.00	\$ 93,000.00
12	Gravel Road	SY	52,611	\$ 5.00	\$ 263,055.00
13	Seeding	AC	40	\$ 3,000.00	\$ 120,000.00
14	Erosion Control	LS	1	\$ 20,000.00	\$ 20,000.00
15	Traffic Control	LS	1	\$ 10,000.00	\$ 10,000.00
<b>SUBTOTAL</b>					<b>\$1,509,055.00</b>
<b>CONTINGENCY (15%)</b>					<b>\$226,358.25</b>
<b>CONSTRUCTION SUBTOTAL</b>					<b>\$1,735,413.25</b>
<b>CONSTRUCTION SERVICES (8%)</b>					<b>\$138,833.06</b>
<b>TOTAL PROJECT COST ESTIMATE</b>					<b>\$1,874,246.31</b>

**RESOLUTION NO. 2023-4**

**A RESOLUTION APPROVING THE PLANS, SPECIFICATIONS AND ESTIMATE OF COST FOR THE “2023 WEST 3<sup>RD</sup> STREET SEWER LINE REPLACEMENT PROJECT,” AND AUTHORIZING THE CITY CLERK TO ADVERTISE FOR BIDS.**

BE IT RESOLVED by the Mayor and Council of the City of Wayne, Nebraska, that the plans and specifications and estimate of cost of \$135,000, as prepared by the City’s Engineer and filed in the office of the City Clerk for the said project, 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 17<sup>th</sup> day of January, 2023.

THE CITY OF WAYNE, NEBRASKA

BY \_\_\_\_\_  
Mayor

ATTEST:

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

**ENGINEER'S OPINION OF PROBABLE COST - 90% DESIGN**

**SANITARY SEWER IMPROVEMENTS**

**WAYNE NE**

**JEO PROJECT NUMBER 190287.05**

Date Prepared:  
January 12, 2023



**ESTIMATE OF QUANTITIES**

Item #	Description	Unit	Quantity	Unit Price	Total
<b>Group A: Sewer Main</b>					
1.	Mobilization	LS	1	\$15,000.00	\$15,000
2.	Bonding and Insurance	LS	1	\$5,000.00	\$5,000
3.	Connect to Existing Manhole	EA	1	\$5,000.00	\$5,000
4.	8" PVC Sanitary Sewer Main, SDR 26	LF	530	\$100.00	\$53,000
5.	48" Dia. Concrete Manhole	VF	14	\$1,200.00	\$16,800
6.	8" x 4" Wye, PVC	EA	5	\$300.00	\$1,500
7.	4" PVC Sanitary Sewer Service, SDR 26	LF	70	\$75.00	\$5,250
8.	4" 45 Bend, PVC	EA	10	\$100.00	\$1,000
9.	Connect Existing Sewer Service	EA	5	\$500.00	\$2,500
10.	Cleanout	EA	1	\$2,000.00	\$2,000
11.	7" Concrete Pavement	SY	60	\$150.00	\$9,000
12.	Remove Pavement	SY	60	\$35.00	\$2,100
13.	Gravel Surface Course	TONS	50	\$60.00	\$3,000

Construction Subtotal	Group A	\$122,000
Contingency	10%	\$13,000
<b>Total Opinion of Construction Cost - Group A</b>		<b>\$135,000</b>

JEO Consulting Group Inc.'s (JEO) Opinions of Probable Cost provided for herein are to be made on the basis of JEO's experience and qualifications and represent JEO's best judgment. However, since JEO has no control over the cost of labor, materials, equipment, or services furnished by others, or over the Contractor's methods of determining prices, or over competitive bidding or market conditions, JEO cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from Opinions of Probable Cost prepared by JEO.

# 2023 WAYNE SANITARY SEWER SERVICE IMPROVEMENTS WAYNE, NEBRASKA



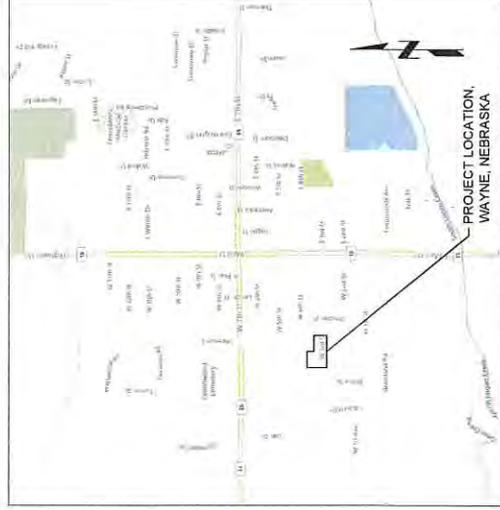
2023  
WAYNE SANITARY SEWER  
SERVICE IMPROVEMENTS  
WAYNE, NEBRASKA

**OWNER:**  
NAME: CASEY JUNK  
CONTACT INFO:  
WAYNE UTILITY SUPT  
402-375-5250  
cjunk@cityofwayne.org

**ENGINEER:**  
NAME: ROGER PROTZMAN  
CONTACT INFO:  
JEO CONSULTING GROUP  
402-377-6416  
rprotzman@jeo.com

**INDEX OF SHEETS:**

SHEET NO:	SHEET NAME:
C0.1	COVER SHEET
C0.2	SYMBOLS SHEET
C0.3	EXISTING SITE PLAN
C0.4	HORIZONTAL & VERTICAL CONTROL SHEET
PP1.1	SANITARY SEWER PLAN AND PROFILE
D1.1	SANITARY SEWER DETAILS



LOCATION MAP

**UTILITIES:**

NAME:	CONTACT INFO:
NAME:	COMPANY:
NAME:	PHONE:
NAME:	EMAIL:
NAME:	COMPANY:
NAME:	PHONE:
NAME:	EMAIL:
NAME:	COMPANY:
NAME:	PHONE:
NAME:	EMAIL:

I, ROGER S. PROTZMAN,  
P.E., AM THE COORDINATING  
ENGINEER FOR THE  
WAYNE SANITARY SEWER  
SERVICE IMPROVEMENTS  
PROJECT.

**NOTE:** THE OWNER, CLIENT, NOR JEO CONSULTING GROUP, INC. ASSUMES ANY RESPONSIBILITY FOR UTILITY LOCATIONS BEING ACCURATELY SHOWN OR NOT SHOWN ON THE PLANS. A REQUEST FOR UTILITY INFORMATION FROM THE LOCATION SHOWN ON THE ONE-CALL NOTIFICATION SYSTEM ACT. THIS LOCATION IS FOR THE DATE 03/01/2023, TICKET NO. 222613901, 222613902, 222613905.

UTILITY LOCATIONS ARE FROM GIS IN MANHATTAN PROVIDED IN THE FIELD BY THE UTILITY PROVIDERS.

THE EXACT LOCATION AND/OR SIZE OF UNDERGROUND FEATURES MAY NOT BE ACCURATELY, COMPLETELY AND RELIABLY DETERMINED. FIELD VERIFICATION OF UTILITIES MAY BE REQUIRED. THE USER OF THESE PLANS SHALL BE RESPONSIBLE FOR VERIFYING UTILITY COMPANIES BEFORE COMMENCING ANY WORK.



Know what's below.  
Call before you dig.

COVER SHEET



PROJECT NO: 190237.005  
DATE: 11/11/2023  
DRAWN BY: JRC  
FILE NUMBER: 190237-00-000-400  
FIELD BOOK: WAYNE 1-1-1  
FIELD SHEET: WAYNE 1-1-1  
SHEET NO: 002 OF 002  
PROJECT LOCATION: 222613901, 222613902, 222613905  
DATE: 03/01/2023  
TICKET NO.: 222613901, 222613902, 222613905  
PROJECT NAME: WAYNE SANITARY SEWER SERVICE IMPROVEMENTS  
DRAWN BY: JRC  
CHECKED BY: JRC  
DATE: 11/11/2023  
SCALE: AS SHOWN  
PROJECT NO: 190237.005

C0.1







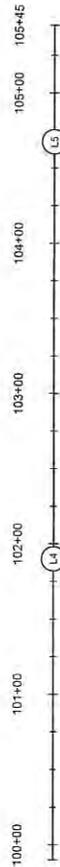
2023  
WAYNE SANITARY SEWER  
SERVICE IMPROVEMENTS  
WAYNE, NEBRASKA

HORIZONTAL & VERTICAL CONTROL SHEET



PROJECT No. 19227/25  
DATE 11/10/23  
DRAWN BY JFC  
FILE NAME 19227\_25-001.dwg  
FIELD BOOK WAYNE 1923  
FIELD CREW CP  
SURVEY FILE NO. 19227/25-001.DWG  
PLAN FILE NO. 19227/25-001.DWG  
MAPPED NUMBER 19227  
BY PROJECT MANAGER  
IN CHARGE  
REVISIONS

C0.4



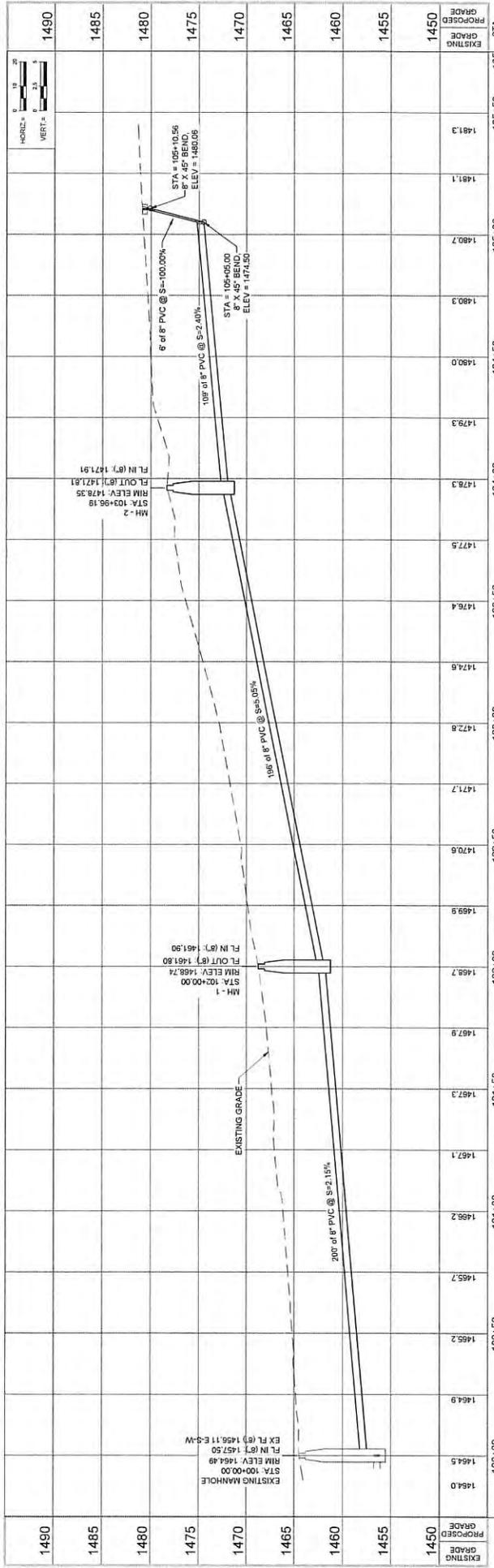
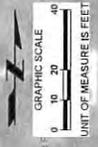
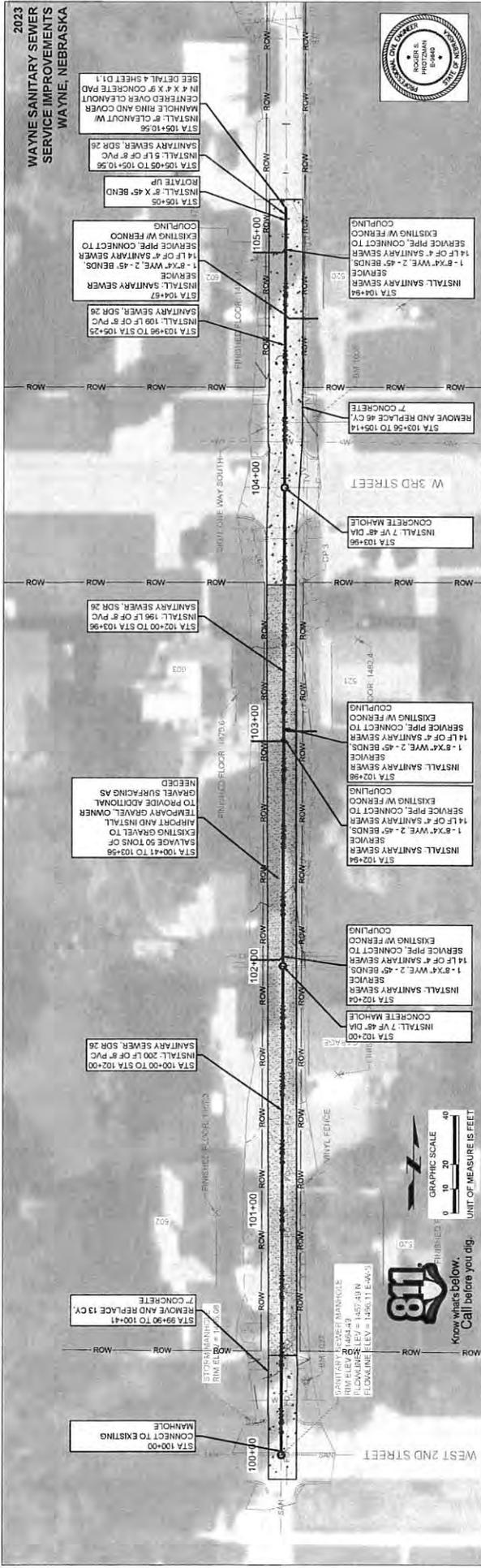
**8-SAN ALIGNMENT**

NUMBER	R	DELTA	LENGTH	LINE/CHORD DIR	START STATION, N. E	END STATION, N. E	PI N. E
L4			400.05	N00°03'57"E	99+90.00, 70576.22, 115433.94	103+90.05, 70978.28, 115434.40	115434.40
L5			154.95	N00°05'30"E	103+90.05, 70978.28, 115434.40	105+45.00, 71131.22, 115434.65	



Know what's below.  
Call before you dig.

2023  
WAYNE SANITARY SEWER  
SERVICE IMPROVEMENTS  
WAYNE, NEBRASKA



EXISTING GRADE	PROPOSED GRADE	STA.
1450	1450	100+00
1452	1452	100+50
1457	1457	101+00
1458	1458	101+50
1467	1467	102+00
1469	1469	102+50
1470	1470	103+00
1472	1472	103+50
1474	1474	104+00
1475	1475	104+50
1478	1478	105+00
1480	1480	105+50
1481	1481	105+50
1483	1483	105+50
1485	1485	105+50
1486	1486	105+50
1487	1487	105+50
1488	1488	105+50
1489	1489	105+50
1490	1490	105+50



**SECTION 00 10 00**  
**INVITATION TO BID**

Sealed Proposals for the construction of "2023 Wayne Sanitary Sewer Service Improvements for the City of Wayne," JEO Project No. 190287.05, QuestCDN No. 8352287, will be received by the Clerk at 306 Pearl Street, PO Box 8, Wayne, NE 68787, until 10:00 AM on the 16th day of February 2023, and thereafter will be read aloud.

The work is generally described as follows: Installation of sanitary sewer main.

Opinion of Probable Cost \$135,000.00

Proposals will be taken for said construction work listed above by unit prices, as an aggregate bid for the entire project.

All Proposals for said construction work must be made on blanks furnished by the Engineer and must be accompanied by Bid Security of not less than 5% of the amount bid. Bid Security to be made payable to the Treasurer of the City of Wayne as liquidated damages in case the bid is accepted and the bidder neglects or refuses, to enter into contract and furnish bond in accordance herewith.

Copies of the contract documents are on file with the City of Wayne for examination by bidders. Complete digital project bidding documents are available at JEO's website at jeo.com for \$20.00. An optional paper set of project documents is available for a non-refundable price of \$75.00 per set. Please send your check payable to JEO Consulting Group, Inc. at 404 South 25<sup>th</sup> Street, Norfolk, NE 68701. If you have any questions, contact us at 515.964.5310. In order to bid the project, the contract documents must be issued directly by JEO Consulting Group, Inc. or QuestCDN to the bidder.

The Owner reserves the right to waive informalities and irregularities and to make awards on bids which furnish the materials and construction that will, in their opinion serve the best interests of the Owner, and also reserves the right to reject any and/or all bids.

CITY OF WAYNE  
Casey Junck, Water/Wastewater Superintendent

ATTEST: Betty McGuire, Clerk

PUBLISHED: Wayne Herald  
January 26, 2023  
February 2, 2023  
February 9, 2023

**RESOLUTION NO. 2023-5**

**A RESOLUTION ACCEPTING BID AND AWARDING CONTRACT ON THE  
“2023 WASTEWATER TREATMENT FACILITY ULTRAVIOLET LIGHT  
IMPROVEMENTS PROJECT.”**

WHEREAS, three bids were received on January 12, 2023, on the “2023 Wastewater Treatment Facility Ultraviolet Light Improvements Project;” and

WHEREAS, the bids have been reviewed by the City’s Engineer on the project, JEO Consulting Group, Inc.; and

WHEREAS, JEO Consulting Group, Inc., is recommending that the bid outlined below be accepted as recommended.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Wayne, Nebraska, that they find and declare that the bid for the “2023 Wastewater Treatment Facility Ultraviolet Light Improvements Project,” as submitted by the following contractor:

<u>Bidder</u>	<u>Amount</u>
Philip Carkoski Construction and Trenching, Inc. 79628 Highway 59 Loup City, NE 68853	\$334,496.00

and filed with the City Clerk in accordance with the general terms calling for the proposals for the furnishing of labor, tools, materials, and equipment required for said project in the City of Wayne, Nebraska, be and the same is hereby accepted.

PASSED AND APPROVED this 17<sup>th</sup> day of January, 2023.

THE CITY OF WAYNE, NEBRASKA,

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

ATTEST:

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



January 12, 2023

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

RE: Wayne, Nebraska  
Wastewater Treatment Facility Ultraviolet Light Improvements  
JEO Project No. 221215

Mayor and Council Members:

On January 12, 2023, the City Clerk received three bids for the above referenced project. A bid tabulation of the project is enclosed. The engineer's opinion of cost for the project was \$350,000 and the low bid is for \$334,496.00. The bid is below the engineer's opinion.

Phillip Carkoski Construction and Trenching Inc. is from Loup, NE and recently completed the Aquarius improvements satisfactorily. They've also completed at least two other projects satisfactorily where I have been the engineer for JEO clients. Both were at wastewater facilities and based on those passed experiences we believe he is more than qualified to complete this work which is less complicated. We recommend approval of the bid for a total of \$334,496.00 to Phillip Carkoski Construction and Trenching Inc.

If you have any questions or concerns, please feel free to contact me at 402-371-6416.

Sincerely,

A handwritten signature in cursive script that reads "Roger S. Protzman".

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

RSP  
Enclosures

221215LTR011223-Award.docx



## Bid Tab

**PROJECT** | Wastewater Treatment Facility Ultraviolet Light Improvements

**JEO PROJECT NO.** | 221215.00

**LOCATION** | Wayne, Nebraska

**LETTING** | January 12, 2023 @ 10:00 AM

**OPINION OF PROBABLE COST** | \$350,000.00

Bidder	Total Bid Item
Philip Carkoski Construction and Trenching, Inc. Loup City, NE	\$334,496.00
Robert Woehler & Sons Construction, Inc. Wayne, NE	\$379,946.10
John T. Jones Construction Company Fargo, ND	\$464,900.00



## Tab Sheet

**PROJECT** | Wastewater Treatment Facility Ultraviolet Light Improvements

**JEO PROJECT NO.** | 221215.00

**LOCATION** | Wayne, NE

Philip Carkoski Construction & Trenching, Inc.	Robert Woehler & Sons Construction, Inc.	John T. Jones Construction Co.
---	---	-----------------------------------

Bid Item									
Item	Description	Qty.	Unit	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	2023 WASTEWATER TREATMENT FACILITY ULTRAVIOLET LIGHT IMPROVEMENTS, COMPLETE	1	LS		\$334,496.00		\$379,946.10		\$464,900.00

**RESOLUTION NO. 2023-6**

**A RESOLUTION ACCEPTING BID AND AWARDING CONTRACT ON THE PURCHASE OF A BOBCAT COMPACT TRACK LOADER AND A SKID STEER GRADER ATTACHMENT.**

WHEREAS, the Street Department prepared specifications for the purchase of both a new "T66 T4 Bobcat Compact Track Loader" and a "Skid Steer Grader attachment;" and

WHEREAS, the Street Department has solicited bids for said pieces of equipment; and

WHEREAS, two bids were received for the procurement of said "T66 T4 Bobcat Compact Track Loader" and one bid was received for the "Skid Steer Grader attachment;" and

WHEREAS, staff has reviewed the bids and recommends that the said pieces of equipment, as submitted by the following bidders/vendors, are responsible and best bids/prices received:

<u>Name and Address</u>	<u>Amount of Base Bid</u>
Sooland Bobcat 3109 Highway 75 North Sioux City, Iowa 51105-2218	\$65,575.66 (Loader)
Skid Steer Nation 10840 N. Oak Lynn Drive Peoria, Illinois 61615	\$10,666.75 (Grader)

BE IT RESOLVED that the bids, as above set forth, filed with the City Clerk for the purchase of said "T66 T4 Bobcat Compact Track Loader" and "Skid Steer Grader Attachment," be and the same are hereby accepted.

BE IT FURTHER RESOLVED that documents by and between the City and the bidders/vendors necessary to order and procure said pieces of equipment be executed within fifteen (15) days of the Notice of Award.

PASSED AND APPROVED this 17<sup>th</sup> day of January, 2023.

THE CITY OF WAYNE, NEBRASKA,

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

ATTEST:

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



ORDER ACCEPTED BY:

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
PRINT NAME AND TITLE

\_\_\_\_\_  
PURCHASE ORDER NUMBER

DELIVERY ADDRESS: \_\_\_\_\_

BILLING ADDRESS (if different than Ship To): \_\_\_\_\_

TAX EXEMPT? \_\_\_\_\_ YES \_\_\_\_\_ NO

Exempt in the State of \_\_\_\_\_

Tax Exempt ID:

FEDERAL - \_\_\_\_\_

STATE - \_\_\_\_\_

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

*\*Prices per the Nebraska NASPO Construction - 15336OC*

*\*Terms Net 60 Days. Credit cards accepted.*

*\*FOB DESTINATION*

*\*State Sales Taxes apply. IF Tax Exempt, please include Tax Exempt Certificate with order.*

*\*TID# 38-0425350*

*\*Orders Must Be Placed with Clark Equipment Company dba Bobcat Company, Govt Sales, 250 E Beaton Drive, West Fargo, ND 58078.*

*\*Quote valid for 30 days*



## Product Quotation

Quotation Number: 32386D033213

Date: 2023-01-09 10:05:48

Ship to	Bobcat Dealer	Bill To
Street Department Attn: Jason Jorgensen 111 Dearborn Street Wayne, NE 68787 Phone: (402) 518-0330 Email: jjorgensen@cityofwayne.org	Bobcat of Norfolk, Norfolk, NE 3201 SOUTH 13TH STREET NORFOLK NE 68701-9304 Phone: (402) 371-0144 Fax: (402) 371-6031 ----- Contact: Zach Kruse Phone: 402-371-0144 Fax: 402-371-6031 E Mail: zkruse@nebraskaharvestore.com	Street Department Attn: Jason Jorgensen 111 Dearborn Street Wayne, NE 68787 Phone: (402) 518-0330

Description	Part No	Qty	Price Ea.	Total
<b>T66 T4 Bobcat Compact Track Loader</b> 74.0 HP Tier 4 V2 Bobcat Engine Auxiliary Hydraulics: Variable Flow Backup Alarm Bob-Tach Bobcat Interlock Control System (BICS) Controls: Bobcat Standard Cylinder Cushioning - Lift, Tilt Engine/Hydraulic Performance De-rate Protection Glow Plugs (Automatically Activated) Horn Instrumentation: Standard 5" Display (Rear Camera Ready) with Keyless Start, Engine Temperature and Fuel Gauges, Hour meter, RPM and Warning Indicators. Includes maintenance interval notification, fault display, job codes, quick start, auto idle, and security lockouts. Lift Arm Support	M0349	1	\$70,495.00	\$70,495.00
				Lift Path: Vertical Lights, Front and Rear LED Operator Cab Includes: Adjustable Suspension Seat, Top and Rear Windows, Parking Brake, Seat Bar and Seat Belt Roll Over Protective Structure (ROPS) meets SAE-J1040 and ISO 3471 Falling Object Protective Structure (FOPS) meets SAE-J1043 and ISO 3449, Level I; (Level II is available through Bobcat Parts) Parking Brake: Spring Applied, Pressure Released (SAPR) Solid Mounted Carriage with 4 Rollers Tracks: Rubber, 12.6" Wide Warranty: 2 years, or 2000 hours whichever occurs first
P69 Performance Package "Power Bob-Tach 7-Pin Attachment Control High Flow Two-Speed	M0349-P06-P69	1	\$7,741.00	\$7,741.00
				Dual Direction Bucket Positioning Automatic Ride Control Reversing Fan"
C88 Comfort Package "Clear Sides Enclosed Cab with Auto HVAC Sound Reduction Touch Display with Radio & Bluetooth	M0349-P07-C88	1	\$9,673.00	\$9,673.00
				Heated Cloth Air Ride Suspension Seat Premium LED Lights Rear View Camera"
12.6" Multi Bar Lug Track	M0349-R09-C05	1	\$612.00	\$612.00
74" Heavy Duty Bucket	7272680	1	\$1,861.00	\$1,861.00
--- Bolt-On Cutting Edge, 74"	6718007	1	\$360.35	\$360.35
<b>Total of Items Quoted</b>				<b>\$90,742.35</b>
Dealer P.D.I.				<b>\$200.00</b>
Freight Charges				<b>\$1,641.00</b>
Other Charges: Material and Logistics				<b>\$0.00</b>
Discount Nebraska State Contract Discount				<b>(\$27,002.94)</b>
<b>Quote Total - US dollars</b>				<b>\$65,580.41</b>

Notes:

All prices subject to change without prior notice or obligation. This price quote supersedes all preceding price quotes.

**Customer Acceptance:**

Purchase Order: \_\_\_\_\_

**Authorized Signature:**

**Print:** \_\_\_\_\_ **Sign:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Joel Hansen - [External] CH Grader Quote**

---

**From:** Marlon Marcelo <marlon@skidsteernation.com>  
**To:** <jhansen@cityofwayne.org>  
**Date:** 1/9/2023 3:15 PM  
**Subject:** [External] CH Grader Quote  
**Cc:** Skid Steer Nation <ryan@skidsteernation.com>

---

Hello Joel,

Thanks for giving us a callback. This email includes a quote for the 96" CH Grader with Serrated Front Cutting Edges, Dual Hydraulic with Electronic SetUp and Bolster Wheel Kit.

Item	Price
CH 96" Grader - Serrated Front Cutting Edge /Dual Hydraulic/With WheelKit	\$10,865.00
Shipping Fee	\$345.00
Government Discount (5%)	-\$543.25
<b>TOTAL</b>	<b>\$10,666.75</b>

Once you get the approval, I can send you an official invoice or you can complete the purchase from our website. Just put in the discount code "GOVT" during checkout to apply the 5% discount.

If you need any further assistance, feel free to reach out.

**Marlon M.**

Creative Director

Email: [marlon@skidsteernation.com](mailto:marlon@skidsteernation.com)

web: <https://www.skidsteernation.com/>





**APPLICATION FOR PAYMENT**

TO (OWNER): City of Wayne  
306 Pearl Street  
Wayne, Nebraska 68787

PROJECT: Freedom Park Trailhead Project

FROM (CONTRACTOR): **OCC Builders, LLC**  
521 South Centennial Road  
Wayne, Nebraska 68787

CONTRACTORS PROJECT NO.: 22-11  
PERIOD THROUGH: December 31, 2022  
APPLICATION DATE: December 31, 2022  
APPLICATION NO.: **4**

Application is made for Payment, as shown below, in connection with the Contract. Cost Breakdown is attached.

1. ORIGINAL CONTRACT SUM	\$	372,310
2. NET CHANGE BY CHANGE ORDERS (see attached)	\$	0
3. CONTRACT SUM TO DATE (Line 1 +/- Line 2)	\$	372,310
4. WORK COMPLETED & STORED TO DATE (see attachment) TOTAL WORK COMPLETED & STORED (Column G on Cost Breakdown Sheet)	\$	78,093
5. RETAINAGE:		
a. 10% of Completed Work (Columns D-E on Cost Breakdown Sheet)	\$	7,810
b. 10% of Stored Material (Column F on Cost Breakdown Sheet)	\$	0
TOTAL RETAINAGE (Total in Column I on Cost Breakdown Sheet)	\$	7,810
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 total)	\$	70,283
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT	\$	59,510
8. CURRENT PAYMENT DUE	\$	<b>10,773</b>
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$	302,027

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due. Application for Payment is to be received by the Architect no later than the last day of the month, and the Owner shall make payment to the Contractor no later than the last day of the following month.

CONTRACTOR: OCC Builders LLC.

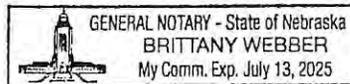
By: *Tom*

Date: <sup>TJ</sup> *1-3-2023*

State of: ~~Nebraska~~ <sup>BNW</sup> Nebraska  
County of: Wayne

Subscribed and sworn to before me this 3<sup>rd</sup> day of January 2023

Notary Public: *Brittany Webber*  
My Commission expires: *July 13<sup>th</sup>, 2025*



In accordance with the Contract and this Application for Payment, the Contractor is entitled to payment in the amount shown below.

AMOUNT CERTIFIED \$ \_\_\_\_\_  
(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

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

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

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



521 South Centennial Road  
Wayne, NE 68787

# Invoice

Date	Invoice #
12/31/2022	22-117

City of Wayne  
306 Pearl Street  
Wayne, NE 68787

Terms
Net 30

Description	Rate	Amount
Freedom Park Trailhead Progress Billing #4 - See Attached Cost Breakdown	10,773.00	10,773.00

<b>Total</b>	<b>\$10,773.00</b>
--------------	--------------------



# COST BREAKDOWN SHEET

City of Wayne - Freedom Park Trailhead

CONTRACTORS PROJECT NO.: 22-11  
 PERIOD THROUGH: December 31, 2022  
 APPLICATION DATE: December 31, 2022  
 APPLICATION NO.: 4

APPLICATION AND CERTIFICATED FOR PAYMENT - Contractor's signed Certification is attached.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE 10%
			FROM PREVIOUS APPLICATION	FROM THIS PERIOD					
	General Conditions (Bonds, Trash, Supervision, Cleaning, Etc.)	23,200	13,215	0	0	0	13,215	9,985	1,322
	Demolition	9,810	5,400	220	0	0	5,620	3,990	562
	Interior Concrete Floor & Sealer	17,580	16,900	0	0	0	16,900	680	1,690
	Masonry	12,830	0	2,390	0	0	2,390	10,440	239
	HM Frames/Doors, Wood Doors, & Hardware	13,780	0	0	0	0	0	13,780	0
	Aluminum Entries & Windows	32,820	0	0	0	0	0	32,820	0
	Interior Framing & Insulation Board	12,290	0	9,360	0	0	9,360	2,930	936
	Roof Framing & Sheathing	24,900	11,375	0	0	0	11,375	13,525	1,138
	Canopy Framing & Support	24,100	0	0	0	0	0	24,100	0
	Asphalt Shingles	12,170	0	0	0	0	0	12,170	0
	Aluminum Soffit & Gutters	8,950	0	0	0	0	0	8,950	0
	Canopy Wood Soffit	7,020	0	0	0	0	0	7,020	0
	Drywall	14,160	0	0	0	0	0	14,160	0
	Painting, Staining, & Joint Sealants	16,335	0	0	0	0	0	16,335	0
	Cabinetry, Countertops, & Window Sills	14,550	0	0	0	0	0	14,550	0
	Vinyl Base	1,850	0	0	0	0	0	1,850	0
	Toilet Accessories	995	0	0	0	0	0	995	0
	Plumbing, Fixtures, & Site Utilities	27,860	6,823	0	0	0	6,823	21,137	682
	HVAC & Floor Heat	41,700	7,840	0	0	0	7,840	33,860	784
	Electrical	13,680	0	0	0	0	0	13,680	0
	Site Paving	41,830	4,570	0	0	0	4,570	37,260	457
	<b>SUB-TOTAL</b>	<b>372,310</b>	<b>66,123</b>	<b>11,970</b>	<b>0</b>	<b>0</b>	<b>78,093</b>	<b>294,217</b>	<b>7,810</b>
	<b>CHANGE ORDERS</b>								
	<b>SUB-TOTAL CHANGE ORDERS</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	<b>TOTALS</b>	<b>372,310</b>	<b>66,123</b>	<b>11,970</b>	<b>0</b>	<b>0</b>	<b>78,093</b>	<b>294,217</b>	<b>7,810</b>



**U.S. Department of Labor**  
Wage and Hour Division

**PAYROLL**  
(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR  OR SUBCONTRACTOR   
 OCC Builders LLC dba Otte Construction  
 ADDRESS 521 Centennial Road  
 Wayne, NE 68787  
 PROJECT OR CONTRACT NO. 22-11  
 PAYROLL NO. 09  
 FOR WEEK ENDING 12/10/2022  
 PROJECT AND LOCATION  
 Freedom Park Trail Head Project  
 1220 Lincoln Wayne, NE 68787  
 OMB No.: 1235-0008  
 Expires: 07/31/2024  
 Rev. Dec. 2008

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTIONS TO MINIMUM WAGE	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK		
			HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	MEDICARE	NE- WITHHOLDING		OTHER	TOTAL DEDUCTIONS
			S	M	T	W	TR	F	S										
Caden Gaspers 6858	1	Labor	0	0	0	0	0	0	0	0	0.00	\$22.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Christopher Moje 2898	1	Carpenter	0	0	0	0	0	0	0	0	0.00	\$28.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EVAN LUBBERSTEDT 6781	0	Labor	0	0	0	0	0	0	0	0	0.00	\$27.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Josh Lubke 3727	1	Labor	0	0	0	0	0	0	0	0	0.00	\$28.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Matthew Roeber 6125	0	Labor	0	0	0	0	0	0	0	0	0.00	\$32.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Matt Nelson 0042	0	Carpenter	0	0	0	0	0	0	0	0	0.00	\$47.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rod Gilliland 3479	1	Carpenter	0	0	0	0	0	0	0	0	0.00	\$43.50	\$71.12	\$87.00	\$16.63	\$42.25	\$68.57	\$285.57	\$874.43
Zachary Moje 2218	1	Project Management	0	0	0	0	0	0	0	0	0.00	\$28.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

**Public Burden Statement**

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, including time for reviewing instructions, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210





**U.S. Department of Labor**  
Wage and Hour Division

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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTIONS FROM SOCIAL SECURITY TAXES	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK		
			S	M	T	W	TR	F	S				FICA	WITH- HOLDING TAX	MEDICARE	NE- WITHHOLD- ING		OTHER	TOTAL DEDUCTIONS
Caden Gaspers 6858	1	Labor	0	0	0	0	0	0	0	0	0	\$22.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Christopher Moje 2898	1	Carpenter	0	0	0	0	0	0	0	0	0	\$28.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EVAN LUBBERSTEDT 6781	0	Labor	0	0	0	0	0	0	0	0	0	\$27.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Josh Lubke 3727	1	Labor	0	0	0	0	0	0	0	0	0	\$28.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Matthew Roeber 6125	0	Labor	0	0	0	0	0	0	0	0	0	\$32.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Zachary Moje 2218	1	Project Management	0	0	0	0	0	0	0	0	0	\$28.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			0	0	0	0	0	0	0	0	0	\$507.50	\$71.13	\$87.00	\$16.64	\$42.25	\$68.57	\$285.59	\$874.41
			0	0	0	0	0	0	0	0	0	\$1,160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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RESOLUTION NO. 2023-7

**A RESOLUTION APPROVING THE ACQUISITION OF REAL ESTATE LOCATED IN THE CITY OF WAYNE, WAYNE COUNTY, NEBRASKA, FROM BRENDON L. AND KARLA K. OTTE-PICK; STEVEN B. AND CYNTHIA J. MEYER AND MARK AND LONA MEYER.**

**WHEREAS**, City staff has concluded negotiations for the acquisition of land located in the City of Wayne, Wayne County, Nebraska, legally described as follows:

Part of the Southwest Quarter of Section 12, Township 26 North, Range 3, East of the 6<sup>th</sup> P.M., Wayne County, Nebraska, containing 79.113 acres more or less,

from Brendon L. and Karla K. Otte-Pick and Steven B. and Cynthia J. Meyer and Mark and Lona Meyer for the sum of \$\_\_\_\_\_ and other valuable consideration; and

***WHEREAS**, said acquisition of the above-described property is contingent upon the City of Wayne receiving the Rural Workforce Housing Development Program Grant; and*

**WHEREAS**, the Mayor is hereby authorized to execute the necessary documents to carry out the acquisition thereof once the City of Wayne has been notified of the grant award.

PASSED AND APPROVED this 17<sup>th</sup> day of January, 2023.

THE CITY OF WAYNE, NEBRASKA

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

ATTEST:

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