

WAHOO CITY COUNCIL AGENDA

SPECIAL MEETING -- Tuesday, November 24, 2020 -- 7:00 p.m.

NOTE LOCATION: Wahoo Public Library, 637 N. Maple, Wahoo

NOTICE IS HEREBY GIVEN that the Mayor and Council of the City of Wahoo meet on the second and fourth Thursdays of each month in the Council Chamber of City Hall at 605 North Broadway, Wahoo, Nebraska, at 7:00 p.m. Notice of special meetings shall be given by posting a notice thereof on the bulletin board in City Hall, U.S. Post Office, and First Bank of Nebraska, at least 24 hours before the special meeting. All Council meetings are open to the public and the agenda, which is kept continually current, is available for public inspection at the office of the City Clerk at City Hall during normal business hours.

The Wahoo City Council meeting will be held at the Wahoo Public Library on November 12 at 7:00 p.m. Any elected official of the City can only participate by attending the meeting in person. The public is welcome to attend the meeting.

Pledge of Allegiance

Announcement of location of Open Meetings Act

(A copy of the Act is posted on the west wall of the Council Chambers for public review. The Act is also available in pamphlet form on request.)

Call to Order and Roll Call

Recognitions, Proclamations, and Mayor's Announcements

Reports

1. Council Committee reports

Consent Agenda

(The consent agenda is approved by one motion. Any item listed on the Consent Agenda may, by the request of any single Councilmember or public in attendance, be considered as a separate item under the Regular Agenda.)

1. Acceptance of excused absence of Mayor or Council member(s)
2. Minutes of November 12, 2020 meeting of Council
3. Minutes of November 5, 2020 meeting of Planning Commission
4. Minutes of November 16, 2020 work session of Board of Public Works
5. Licenses

Public Hearings and Associated Action

(Public hearings are opened by the Mayor. Once open, information on the topic is presented by the requesting party. The Mayor will then call for presentation of public comment. Once public comment is completed, the public hearing is closed by action of the Council. After the hearing is closed, the Council may then discuss the topic but public comment will be limited to those called on by the Mayor.)

1. Public Hearing on Redevelopment Plan amendment
2. Resolution to Approve Redevelopment Plan Amendment for Area #1 for Colony Condos Phase II Project
3. Resolution to Approve Redevelopment Agreement

Old or Tabled Business

1. Change order #12 Chestnut Street Project
2. Energy ordinance
3. 2019 Approaches and Curb Ramp Project:
 - a. Approval of plans and specifications for project and authorize calling for bids;
 - b. Authorization to proceed with securing any temporary or permanent easements for the project

Action Items not requiring a public hearing

1. Approval of 2020-21 project list for use of half-cent local option sales tax
2. Pay Application No. 28 to M E Collins in the amount of \$176,525.02 for Chestnut Street Improvements
3. Ordinance to amend Municipal Code, Chapter 96 Penalty section

Audience Comments on items not listed on the agenda

(The public may address the Council at this time with items that are not on the agenda. No action can be taken but the Council can hear your concerns and either the Mayor can direct them to the appropriate Department or Council Committee, or ask that the item be placed on the next regular agenda for action.)

Mayor's Comments on items for discussion or not listed on the agenda

Council Comments on items not listed on the agenda

Upcoming Meeting Dates and agenda deadlines (unless special or emergency meeting)

1. December 10, 2020 (agenda deadline = 5:00 p.m. December 4, 2020)
2. December 22, 2020 (Special meeting date, Tuesday) (agenda deadline = 5:00 p.m. December 16, 2020)
3. January 14, 2021 (agenda deadline = 5:00 p.m. January 8, 2021)

Adjourn

"No person in the United States shall, on the grounds of race, color, national origin, age, disability /handicap or sex, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity provided by the City of Wahoo, whether those programs and activities are federally funded or not. Complaints with regard to this policy must be filed in writing with the City Administrator/Clerk/Treasurer within 180 days of the alleged act of discrimination.

To the extent possible, accommodations will be provided for individuals with disabilities, in general, and interpreters, signers and alternate formatted materials will be provided, if requested. To assist in the City providing these accommodations please contact the Title VI Coordinator at City Hall, 605 North Broadway, Wahoo, Nebraska, 68066, telephone 402-443-3222 as far in advance as possible, but no later than 48 hours before the scheduled event."

The Council met in regular session at the Wahoo Public Library, in compliance with agenda posted at City Hall, Post Office and First Bank of Nebraska with each Council member being notified of agenda prior to the meeting. The meeting was called to order by Mayor Gerald D. Johnson at 7:00 p.m. and opened with the Pledge of Allegiance. The public was informed of the location of posting of the Open Meetings Law. Roll call was taken with the following Council members present: Mike Lawver, Greg Kavan, Patrick Nagle, Stuart Krejci, Karen Boop, and Carl Warford. Absent: none.

Department head reports provided. Beavers reported several of the Laurelbrook houses have had final inspections, there is new commercial construction at Airpark, and he is working with Larry Cuda on his subdivision. Harrell reported the auditors will be here next week. Application has been submitted for Covid Relief funds for payroll of emergency responders/police. Design information from Olsson should be ready soon for trail and Wahoo creek bridge work FEMA projects. Harrell has been communicating with NDOT about updating traffic counts on the Expressway/109 area.

The Board of Public Works will meet next week. Street Committee and Finance Committee will meet next week.

A motion was made by Nagle, seconded by Lawver, to approve the consent agenda, including:

1. Minutes of October 22, 2020 meeting of Council
2. Minutes of October 21, 2020 meeting of Board of Public Works
3. Minutes of October 27, 2020 meeting of Board of Adjustments

Roll call vote: Nagle, yes; Lawver, yes; Kavan, yes; Krejci, yes; Boop, yes; and Warford. Absent and not voting: none. Motion carried.

No action on tabled items.

The Mayor declared the City Council meeting in recess at 7:07 p.m.

The Community Development Agency convened at 7:07 p.m.

Hearing was held regarding the substantial modification of the General Redevelopment Plan for a redevelopment area, a redevelopment project, cost benefit analysis, and a redevelopment contract. Harrell discussed the process of application for Tax Increment Financing and the role of the Planning Commission, Community Development Agency, and City Council. The Colony Condos Phase II project will construct 18 residential units, in phases. The property has been vacant for many years. Documents were discussed. No public comments received.

Resolution No. CDA 2020-01, to approve and recommend to the City Council on the redevelopment plan amendment and cost benefit analysis, was introduced by Krejci, who moved for approval, seconded by Kavan, as follows:

“RECITALS

A. The City of Wahoo, Nebraska (“City”) has adopted a redevelopment plan for certain areas of the City (“Redevelopment Plan”).

B. The Community Development Agency of the City of Wahoo, Nebraska (“CDA”), in furtherance of the purposes and pursuant to the provisions of the Community Development Law, Neb. Rev. Stat. §§ 18-2101 to 18-2154, as amended, (the “Act”), has prepared an

amendment to the Redevelopment Plan in the form attached as Exhibit "A" ("Redevelopment Plan Amendment").

C. The Redevelopment Plan Amendment would create a redevelopment project in the Redevelopment Area on property described in the Redevelopment Plan Amendment identified as the Colony Condos Phase II Redevelopment Project (the "Project").

D. The Project would use Tax Increment Financing pursuant to Section 18-2147 of the Act to assist in paying for the costs of certain eligible public improvements authorized by the Act and more particularly set forth in the Redevelopment Plan Amendment.

E. The CDA is required under Section 18-2113(2) of the Act to conduct a cost benefit analysis for a redevelopment project which will use Tax Increment Financing.

F. The CDA has conducted a cost benefit analysis for the Project, and said cost benefit analysis is attached to the Redevelopment Plan Amendment as Exhibit "C" (the "Project Cost Benefit Analysis").

G. The CDA has determined that the Project would not occur in the Redevelopment Area and could not be financed or constructed but for the use of Tax Increment Financing.

H. Statements of the proposed method and estimated cost of the acquisition and preparation for redevelopment of the redevelopment project area and the estimated proceeds or revenue from its disposal to redevelopers, the proposed method of financing the redevelopment project, and a feasible method proposed for the relocation of families to be displaced from the redevelopment project area, if applicable, are set forth in the Redevelopment Plan Amendment and the Project Cost Benefit Analysis.

NOW THEREFORE, BE IT RESOLVED, by the CDA, as follows:

1. The cost and benefits set forth in the Project Cost Benefit Analysis have been found to be in the long-term best interest of the City.

2. The CDA hereby approves the Project Cost Benefit Analysis as the cost benefit analysis of the Project.

BE IT FURTHER RESOLVED, by the CDA, as follows:

1. The Redevelopment Plan Amendment is in conformance with the general Comprehensive Plan of the City of Wahoo.

2. The Redevelopment Plan Amendment will, in accordance with present and future needs, promote health, safety, morals, order, convenience, prosperity, and the general welfare, as well as efficiency and economy in the process of development, and the prevention of the recurrence of unsanitary or unsafe dwelling accommodations or conditions of blight, in the City of Wahoo.

3. The Redevelopment Plan Amendment is in conformance with the Act.

4. The Project would not be economically feasible and would not occur in the Redevelopment Area without the use of Tax Increment Financing.

5. The CDA hereby approves the Redevelopment Plan Amendment and recommends approval and adoption by the City Council of the City of Wahoo."

Roll call vote: Krejci, yes; Kavan, yes; Nagle, yes; Boop, yes; Warford, yes; and Lawver, yes. Absent and not voting: none. Motion carried.

Resolution No. CDA 2020-02 to approve the form of Redevelopment Agreement, subject to the City Council's approval of the Redevelopment Plan Amendment and Redevelopment Agreement, was introduced by Krejci, who moved for approval, seconded by Kavan, as follows:

“RECITALS

A. The City of Wahoo, Nebraska (“City”) has adopted a redevelopment plan for certain areas of the City (“Redevelopment Plan”).

B. The Community Development Agency of the City of Wahoo, Nebraska (the “CDA”) approved and adopted an amendment to the Redevelopment Plan (“Redevelopment Plan Amendment”) for the Colony Condos Phase II Redevelopment Project (the “Project”) pursuant to the Nebraska Community Development Law Neb. Rev. Stat. §§ 18-2101 et seq. (the “Act”).

C. The CDA shall submit the Redevelopment Plan Amendment to the City Council of the City of Wahoo for final approval and adoption pursuant to the Act.

D. The CDA has prepared the Redevelopment Agreement by and between the CDA and Colony Condos Phase II, LLC, a Nebraska limited liability company (“Redeveloper”), that will implement and govern the Project (the “Redevelopment Agreement”). The Redevelopment Agreement is attached as Attachment “A” and incorporated herein by this reference.

E. The Project would use tax increment financing pursuant to Section 18-2147 of the Act to assist in paying for the cost of certain eligible public improvements authorized by the Act and identified in the Amendment to the Redevelopment Plan and the Redevelopment Agreement.

NOW, THEREFORE, BE IT RESOLVED, the Community Development Agency of the City of Wahoo, Nebraska does hereby approve and adopt the Redevelopment Agreement.

BE IT FURTHER RESOLVED, that the CDA is hereby authorized to issue TIF Indebtedness in an amount not to exceed the TIF Indebtedness amount authorized in the Redevelopment Agreement, in the form of the TIF Note attached to the Redevelopment Agreement. Such TIF Indebtedness shall be repaid solely from the Tax Increment created by the Project and shall not represent the general obligation of the CDA nor the City of Wahoo.

BE IT FURTHER RESOLVED, that the CDA hereby authorizes its Chair to execute and deliver the Redevelopment Agreement and to take all such other actions contemplated and required by the Redevelopment Agreement and to fulfill the resolutions set forth above.

BE IT FURTHER RESOLVED, the CDA hereby rescinds any other resolutions or actions that are contradictory or incompatible with this Resolution.

BE IT FURTHER RESOLVED, the foregoing resolutions are subject to and contingent upon the City Council’s approval and adoption of the Redevelopment Plan Amendment, and if the City Council does not approve and adopt the Redevelopment Plan Amendment, the resolutions contained herein shall be void and of no effect.”

Roll call vote: Krejci, yes; Kavan, yes; Nagle, yes; Boop, yes; Warford, yes; and Lawver, yes. Absent and not voting: none. Motion carried.

The Community Development Agenda adjourned at 7:16 p.m.

The Council reconvened at 7:16 p.m.

Motion by Kavan, seconded by Lawver, to table action on the 2019 approaches and curb ramp project. Roll call vote: Kavan, yes; Lawver, yes; Nagle, yes; Krejci, yes; Boop, yes, and Warford, yes. Absent and not voting: none. Motion carried.

Warford reported the compressed air system proposed for the Fire Department is for charging air brakes on the equipment; this is separate from the compressor for the air packs. This was included in the budget. Motion by Kavan, seconded by Lawver to approve purchase by the Wahoo Volunteer Fire Department and installation of an in-station compressed air system. Roll call vote: Kavan, yes; Lawver, yes; Nagle, yes; Krejci, yes; Boop, yes; and Warford, yes. Absent and not voting: none. Motion carried.

The Fire Department has requested that a 1974 Ford crew cab pickup be declared surplus and sold. Resolution No. 2020-21, declaring property as surplus and authorizing disposition was introduced by Kavan, who moved for approval, seconded by Nagle, as follows:

“WHEREAS, the City of Wahoo, Saunders County, Nebraska, is the owner of the following described personal property, to wit:

1974 Ford 6-man crew cab pickup VIN F26 YGU 2432 5 Value: less than \$5,000 and,

WHEREAS, the City of Wahoo, Nebraska, does not have a present need to retain ownership of said above described personal property, and,

WHEREAS, the City of Wahoo, Nebraska, deems it in the best interests of the citizens of the City of Wahoo, Nebraska, that said personal property be disposed of, as set forth herein,

WHEREAS, the City of Wahoo, Nebraska, has determined that the fair market value of the above described personal property is less than \$5,000.00, as stated in the attached Exhibit “A”

NOW THEREFORE, BE IT RESOLVED BY THE CITY OF WAHOO, NEBRASKA, AS FOLLOWS:

1. That the above described personal property be sold by either sealed bid and/or public auction on a date, time, as advertised in a Notice of Sale of Personal Property posted in three public places in the City of Wahoo, Nebraska, immediately after the passage of said Resolution and not later than seven (7) days prior to the sale of said items, as shall be evidenced by a Notice of Posting of the City of Wahoo Clerk, and,

2. That pursuant to Neb. Rev. Stat. §17-503.01, confirmation of the sale of said personal property by an ordinance is not required.

3. That the City of Wahoo, Nebraska, through the Clerk of the City of Wahoo, Nebraska, shall provide a bill of sale and/or certificate of title to the above personal property indicating that said personal property is being sold “as is” without warranty as to fitness or merchantability for any purpose and that buyer thereof assumes all risks from the utilization of said personal property upon buyer’s possession of said items of personal property.

4. That buyer shall receive possession of the above-described items of personal property upon payment in full of the purchase price for each item.”

Roll call vote: Kavan, yes; Nagle, yes; Krejci, yes; Boop, yes; Warford, yes; and Lawver, yes. Absent and not voting: none. Motion carried.

Conditional Use Permit for auto service and repair at 215 West 1st Street was discussed. David Voboril was present. Beavers reported he and the police department are working with the business on unlicensed vehicles and cleanup of the property. Review in one year was recommended.

Ordinance No. 2358 entitled: AN ORDINANCE OF THE CITY OF WAHOO, NEBRASKA, TO EXTEND CONDITIONAL USE, AUTO SERVICE AND REPAIR, IN NRC DISTRICT, 215 WEST 1ST STREET, was introduced by Kavan. The Mayor then instructed the Clerk to read Ordinance No. 2358 of the City of Wahoo, Nebraska. The Clerk thereupon read the aforesaid Ordinance No. 2358 by title.

Council Member Lawver moved that the statutory rules in regard to the passage and adoption of ordinances be suspended so the said ordinance might be introduced, read by title, and then moved for final passage at the same meeting. Council Member Nagle seconded said motion. The Mayor put the question and instructed the Clerk to call for the roll for the vote thereon. The Clerk called the roll and the following was the vote on the motion to suspend the rules: Roll call vote: Lawver, yes; Nagle, yes; Krejci, yes; Boop, yes; Warford, yes; and Kavan, yes. Absent and not voting: none. Motion carried. The motion having been carried by the affirmative votes of no less than three-fourths of the members of the Council, the Mayor declared the statutory rules in regard to the passage and approval of ordinance be

suspended so that Ordinance No. 2358 may be read by title and moved for final passage in the same meeting.

Council Member Kavan moved that Ordinance No. 2358 be approved and passed and its title agreed to. Council Member Krejci seconded the motion. The Mayor instructed the Clerk to call the roll for the vote and the following was the vote on this motion: Kavan, yes; Krejci, yes; Boop, yes; Warford, yes; Lawver, yes; and Nagle, yes. Absent and not voting: none. Motion carried.

The passage and adoption of said Ordinance having been concurred then by a majority of all members of the Council, the Mayor declared the Ordinance adopted and, in the presence of the Council, signed and approved the Ordinance and Clerk attested the passage and approval of the same and affixed signatures thereto. The Mayor ordered the Ordinance to be published in pamphlet form and that said Ordinance be kept in a separate and distinct Ordinance volume record, and that said and distinct Volume be incorporated and made a part of these proceedings the same as though it was read at large herein.

Conditional Use Permit for Auto sales in NRC at 1159 N Chestnut was discussed. This was set for one-year review when a new tenant moved in. Beavers reported no issues since accumulated parts have been cleaned up. It was noted the sign was changed without a permit. Review in one year was recommended.

Ordinance No. 2359 entitled: AN ORDINANCE OF THE CITY OF WAHOO, NEBRASKA, TO EXTEND A CONDITIONAL USE, AUTO SALES IN NRC DISTRICT, 1159 N CHESTNUT STREET, was introduced by Lawver. The Mayor then instructed the Clerk to read Ordinance No. 2359 of the City of Wahoo, Nebraska. The Clerk thereupon read the aforesaid Ordinance No. 2359 by title.

Council Member Lawver moved that the statutory rules in regard to the passage and adoption of ordinances be suspended so the said ordinance might be introduced, read by title, and then moved for final passage at the same meeting. Council Member Warford seconded said motion. The Mayor put the question and instructed the Clerk to call for the roll for the vote thereon. The Clerk called the roll and the following was the vote on the motion to suspend the rules: Roll call vote: Lawver, yes; Warford, yes; Kavan, yes; Nagle, yes; Krejci, yes; and Boop, yes. Absent and not voting: none. Motion carried. The motion having been carried by the affirmative votes of no less than three-fourths of the members of the Council, the Mayor declared the statutory rules in regard to the passage and approval of ordinance be suspended so that Ordinance No. 2359 may be read by title and moved for final passage in the same meeting.

Council Member Lawver moved that Ordinance No. 2359 be approved and passed and its title agreed to. Council Member Warford seconded the motion. The Mayor instructed the Clerk to call the roll for the vote and the following was the vote on this motion: Lawver, yes; Warford, yes; Kavan, yes; Nagle, yes; Krejci, yes; and Boop, yes. Absent and not voting: none. Motion carried.

The passage and adoption of said Ordinance having been concurred then by a majority of all members of the Council, the Mayor declared the Ordinance adopted and, in the presence of the Council, signed and approved the Ordinance and Clerk attested the passage and approval of the same and affixed signatures thereto. The Mayor ordered the Ordinance to be published in pamphlet form and that said Ordinance be kept in a separate and distinct Ordinance volume record, and that said and distinct Volume be incorporated and made a part of these proceedings the same as though it was read at large herein.

Conditional Use Permit for Child Care Center in NRC at 754 West 9th Street was reviewed. Beavers noted some concerns about traffic during pickup and drop off initially, but no issues since that time. Review in two years was recommended.

Ordinance No. 2360 entitled: AN ORDINANCE OF THE CITY OF WAHOO, NEBRASKA, TO EXTEND A CONDITIONAL USE, CHILD CARE CENTER, IN NRC DISTRICT, 754 W 9TH STREET, was introduced by Kavan. The Mayor then instructed the Clerk to read Ordinance No. 2360 of the City of Wahoo, Nebraska. The Clerk thereupon read the aforesaid Ordinance No. 2360 by title.

Council Member Warford moved that the statutory rules in regard to the passage and adoption of ordinances be suspended so the said ordinance might be introduced, read by title, and then moved for final passage at the same meeting. Council Member Krejci seconded said motion. The Mayor put the question and instructed the Clerk to call for the roll for the vote thereon. The Clerk called the roll and the following was the vote on the motion to suspend the rules: Roll call vote: Warford, yes; Krejci, yes; Boop, yes; Lawver, yes; Kavan, yes; and Nagle, yes. Absent and not voting: none. Motion carried. The motion having been carried by the affirmative votes of no less than three-fourths of the members of the Council, the Mayor declared the statutory rules in regard to the passage and approval of ordinance be suspended so that Ordinance No. 2360 may be read by title and moved for final passage in the same meeting.

Council Member Kavan moved that Ordinance No. 2360 be approved and passed and its title agreed to. Council Member Krejci seconded the motion. The Mayor instructed the Clerk to call the roll for the vote and the following was the vote on this motion: Kavan, yes; Krejci, yes; Boop, yes; Warford, yes; Lawver, yes; and Nagle, yes. Absent and not voting: none. Motion carried.

The passage and adoption of said Ordinance having been concurred then by a majority of all members of the Council, the Mayor declared the Ordinance adopted and, in the presence of the Council, signed and approved the Ordinance and Clerk attested the passage and approval of the same and affixed signatures thereto. The Mayor ordered the Ordinance to be published in pamphlet form and that said Ordinance be kept in a separate and distinct Ordinance volume record, and that said and distinct Volume be incorporated and made a part of these proceedings the same as though it was read at large herein.

The Conditional Use Permit for a Beer Garden in C-1 at 128 West 5th Street was discussed. Beavers noted the property is currently closed, and is for sale. It was noted at the time the use was approved, the fence was to be constructed so utility meters were accessible at all times; one meter is outside the fence but others must be accessed through a gate; also the fence was erected without a building permit. Lausterer confirmed that if a conditional use is discontinued for 12 months, the permit lapses. If the Conditional use is not extended, and the business reopens, they could not operate the beer garden. Beavers will investigate when the business closed, and advise the owners of the problems with the fence.

Motion was made by Warford, seconded by Kavan, to deny continuation of the Conditional Use Permit for beer garden at 128 West 5th Street. Roll call vote: Warford, yes; Kavan, yes; Nagle, yes; Krejci, yes; Boop, yes; and Lawver, yes. Absent and not voting: none. Motion carried.

Motion was made by Krejci, seconded by Nagle, to approve renewal of group dental, life and long term disability insurance with Principal Financial Group for City of Wahoo employees, effective January 1, 2021. Roll call vote: Krejci, yes; Nagle, yes; Boop, yes; Warford, yes; Lawver, abstained; and Kavan, yes. Absent and not voting: none. Motion carried.

Harrell reported that the Bylaws of LARM (League Association of Risk Management) require that governing bodies ratify the actions of their representatives at meetings; this ensures that the governing body is aware of actions taken. Motion by Lawver, seconded by Kavan, to ratify actions of Melissa Harrell, Wahoo's LARM representative, at the meeting held October 22, 2020, including election of nominees to the LARM Board of Directors. Roll call vote: Lawver, yes; Kavan, yes; Nagle, yes; Krejci, yes; Boop, yes; and Warford, yes. Absent and not voting: none. Motion carried.

Specifications for a used loader for the Street Department were reviewed. Jansa noted the old Dresser loader was declared surplus. This purchase is included in the budget. Motion by Warford, seconded by Nagle, to approve the specifications and purchase of a used wheel loader for the Street Department. Roll call vote: Warford, yes; Nagle, yes; Krejci, yes; Boop, yes; Lawver, yes; and Kavan, yes. Absent and not voting: none. Motion carried.

Traffic study of the intersection of 15th and Chestnut was discussed. The Street Committee recommended this study; once data is gathered, traffic control at the intersection will be reviewed. Motion by Lawver, seconded by Krejci, to authorize a traffic study by JEO Consulting Group. Roll call vote: Lawver, yes; Krejci, yes; Boop, yes; Warford, yes; Kavan, yes; and Nagle, yes. Absent and not voting: none. Motion carried.

Members commented Wahoo was fortunate to not have severe storm damage from the recent ice storm. Utilities sent two linemen to provide assistance at other communities.

Kavan reported he has received complaints about traffic/parking problems around Mrs. H's day care on Broadway. Staff will check on this and contact the management.

Boop asked about the failure of the motion in the Board of Adjustment minutes; Lausterer advised passage of a motion requires super-majority for the Board of Adjustment. The variance request was discussed; Beavers reported there were other options for the floor plan, and the applicant does not own the property yet.

The second meeting in November will be held on Tuesday, November 24th.

Motion by Lawver, seconded by Boop, to adjourn at 7:55 p.m.

Approved:

Lucinda Morrow, Clerk

Gerald D. Johnson, Mayor

The Wahoo Planning Commission met in regular session and in accordance with agenda posted at City Hall, Post Office, and First Bank of Nebraska with each board member being notified of the agenda prior to the meeting. Meeting was called to order by Vice-Chair Glenn Wilcox at 7:00 p.m. and opened with the Pledge of Allegiance. The Vice-Chair advised the public of the posted information regarding State Open Meetings Act and Title VI. The following board members were present answering to roll call: Woita, Cervený, Houfek, Brooks, Pfligler, and Wilcox. Absent: Kleffner, Vculek, and Gigstad. Travis Beavers, Building Inspector/Zoning Administrator, was also present.

Public hearing on proposed amendment to the redevelopment plan of the City of Wahoo, which amendment shall include a specific redevelopment project described as follows: Lot 2, Colony Subdivision, a Replat of Lot 8, Kennedy College Subdivision of the City of Wahoo, Saunders County, Nebraska, commonly known as 669 West 15th (Saunders County Parcel ID 006680506) was declared open at 7:01 p.m. Wilcox called for comments from the public. Eric Hancock was in attendance. Hancock stated that this is Phase II of Colony Condos. He stated that there would be six 3-plex units targeting seniors. They would like to start construction in the Spring of 2021. The condos would be a mixture of leased and sold. There would be an entrance point on 15th street onto the existing access road. Hancock stated that this would be roughly 40% cheaper than the villas at South Haven. This step is part of the TIF approval process.

Vculek walked in 7:04 p.m.

A motion was made by Houfek, seconded by Pfligler, to close the open hearing at 7:05 p.m. Roll call vote: Houfek, yes; Pfligler, yes; Wilcox, yes; Woita, yes; Cervený, yes; Brooks, yes; and Vculek, yes. Absent: Kleffner, and Gigstad. Motion carried.

Discussion was had that this is needed for the TIF financing. Pfligler asked about the end date of the project, the information submitted refers to two different end dates. There were also questions about the site acquisition amount, but says that the LLC already owns the property. Hancock stated that he owns the property and that the LLC will purchase it from him. Members also discussed the changes in TIF going from 15 to 20 years and if that will change this. A motion was made by Houfek, seconded by Cervený, to recommend the adoption of an amendment to the Redevelopment Plan of the City of Wahoo for the Colony Condos Phase II Redevelopment Project with clarification on the completion date, ownership of the property and TIF timeline. Roll call: Houfek, yes; Cervený, yes; Wilcox, yes; Woita, yes; Brooks, yes; Pfligler, yes; and Vculek, yes. Absent and not voting: Kleffner, and Gigstad. Motion carried.

Members looked at and discussed the granting of waivers regarding fencing around proposed dog park on city property located on the corner of 15th and Hackberry described as the balance of part of NW 4-14-7. Members discussed that there would be a 6ft high chain link fence around the dog park on the property line, the dogs may rotate between the small dog area and the area for large dogs. Setbacks on the property are 37 feet from the middle of the road on the East side and 40 feet from the middle of the road on 15th Street. Beavers stated that waivers can be recommended in unique circumstances if it is not detrimental to adjacent property owners. Members stated that since it is an open chain link fence it may not affect the sight triangle. A motion was made by Houfek to not recommend the granting of the waivers, no second was offered, motion died. Members stated that the fence could be pushed back to meet setback requirements. Members also discussed how close the fence would be to the safe routes to school trail. A motion was made by Cervený, seconded by Houfek that they would like the discussion tabled until they get clarification on site triangle and that it will not be effected, and if they meet setback requirements can the area still be used for the dog park, also will this affect the Safe Routes To School Trail. Roll call:

Cervený, yes; Houfek, yes; Wilcox, yes; Woita, yes; Brooks, yes; Pfligler, yes; and Vculek, yes. Absent and not voting: Kleffner, and Gigstad. Motion carried.

Beavers reported there were three new homes in October and could be a couple more this year. He issued his first Occupancy Certificate on Westward properties. Beavers stated that GSB Properties is moving along and pouring concrete. Otte Oil is moving to Air Park. Beavers stated that he received a Variance Request to encroach on the rear setbacks of a property, request was denied and a applicant is pursuing other options. Also, Beavers is working on a follow-up with the downtown parking that Mayor, Jerry Johnson has suggested.

A motion was made by Pfligler, seconded by Woita, to approve minutes of the October 1, 2020 meeting. Roll call vote: Pfligler, yes; Woita, yes; Wilcox, yes; Cervený, yes; Houfek, yes; Brooks, yes; and Vculek, yes. Absent and not voting: Gigstad, and Kleffner. Motion carried.

Meeting adjourned at 7:55 p.m.

Approved:

Administrator

Travis Beavers
Building Inspector/Zoning

Council Chamber

Wahoo, Nebraska

November 16, 2020

The Wahoo Board of Public Works met in Work Session on November 16, 2020, at the Wahoo Utilities Service Center, in accordance with agenda posted at City Hall, Post Office, and First Bank of Nebraska with each board member being notified of the agenda prior to the meeting. The Chairman informed the public of the location of posting of the Open Meetings Law. Meeting was called to order by Chairman Al Grandgenett at 12:00 p.m. with the following board members present answering to roll call: Al Grandgenett, Corky Forbes, and Gerry Tyler. Greg Kavan and Joel Woita were absent.

Lunch was served and then a tour of the Wastewater Treatment Plant followed.

Meeting adjourned at 1:27

Recording Secretary

Board Chairman

TO SUBMIT FOR CITY COUNCIL APPROVAL:

11/24/20

PLUMBER'S LICENSES:

Stuart Way, AWS Well Co, Mead, NE (Renew 5/29/22)

Matthew Duden, DG Plumbing LLC, Hickman, NE (New 11/4/21)

Jeff Adair, HandiJeff, Inc, Wahoo, NE (Renew 9/11/21)

Duane Bradley, Bradley Bros Plumbing, Omaha, Ne (Renew 11/6/21)

Douglas Loftus, Loftus Septic Pumping & Construction, Ashland, NE (Renew 5/31/21)

Timothy Wiebelhaus, EcoWater Systems, Fremont, NE (Renew 10/1/21)

HVAC INSTALLERS - MECHANICAL LICENSES:

Robert Derby, Derby's Heating & Air Inc, Louisville, NE (New 10/29/21)

ELECTRICIAN'S LICENSES:

Justin Peacock, Delta Electric, Ashland, NE (NEW 11/12/21)

TREE CONTRACTOR LICENSES:

AGENDA REQUEST WORKSHEET

Date of request: _____

Date of Council Meeting for item to be on agenda: November 24, 2020

Item requested by:

Agenda Item:

1. Public Hearing on Redevelopment Plan amendment
2. Resolution to Approve Redevelopment Plan Amendment for Area #1 for Colony Condos Phase II Project
3. Resolution to Approve Redevelopment Agreement

Explanation:

**THE CITY COUNCIL OF THE
CITY OF WAHOO, NEBRASKA**

RESOLUTION NO. 2020-_____

(Amendment to the Redevelopment Plan for the
Colony Condos Phase II Redevelopment Project)

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WAHOO,
NEBRASKA APPROVING AN AMENDMENT TO THE REDEVELOPMENT PLAN FOR
REDEVELOPMENT AREA #1 IN THE CITY OF WAHOO FOR THE COLONY CONDOS
PHASE II REDEVELOPMENT PROJECT.**

RECITALS

A. The Community Development Agency of the City of Wahoo, Nebraska (the "CDA") has recommended that the Redevelopment Plan for the City of Wahoo, a copy of which is on file and available for public inspection with the City Clerk ("Redevelopment Plan") should be amended for the redevelopment of certain property within the Redevelopment Area identified in the proposed amendment to the Redevelopment Plan.

B. A copy of the proposed amendment to the Redevelopment Plan ("Redevelopment Plan Amendment") for the Colony Condos Phase II Redevelopment Project (the "Project") is on file and available for inspection with the City Clerk.

C. The Project will use tax increment financing pursuant to Section 18-2147 of the Act to assist in paying for the cost of certain public improvements on the Project Site and/or the Redevelopment Area, as more particularly described in the Redevelopment Plan Amendment;

D. The CDA submitted the question of whether the Redevelopment Plan Amendment should be recommended to the City Council to the Planning Commission of the City of Wahoo.

E. The Planning Commission recommended the approval of the Amendment to the Redevelopment Plan on November 5, 2020.

F. On November 24, 2020 the City Council of the City of Wahoo, Nebraska held a public hearing to determine whether the Redevelopment Plan Amendment should be approved. All interested parties were afforded a reasonable opportunity to express their views on the issue at the public hearing.

G. The City Council has reviewed the Redevelopment Plan Amendment, the cost-benefit analysis prepared by the CDA and attached to the Redevelopment Plan Amendment, and the recommendations of the Planning Commission, and has duly considered all statements made and materials submitted related to the submitted question.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Wahoo, Nebraska, in accordance with the Act, as follows:

1. The Project Site is in need of redevelopment to remove blight and substandard conditions identified pursuant to the Act.

2. The Redevelopment Plan Amendment will, in accordance with the present and future needs of the City of Wahoo, promote the health, safety, morals, order, convenience, prosperity, and the general welfare of the community in conformance with the legislative declarations and determinations set forth in the Act.

3. The Redevelopment Plan Amendment is feasible and is in conformance with the general plan for development of the City of Wahoo as a whole, as set forth in the City of Wahoo Comprehensive Plan, as amended.

4. The Project would not be economically feasible without the use of tax increment financing, would not occur in the Redevelopment Area without the use of tax increment financing, and the costs and benefits of the Project are in the long-term best interest of the community.

BE IT FURTHER RESOLVED, pursuant to the provisions of the Act and in light of the foregoing findings and determinations, the City Council does hereby approve and adopt the Redevelopment Plan Amendment.

DATED THIS 24th day of November, 2020.

THE CITY OF WAHOO, NEBRASKA

By: _____
Gerald D. Johnson, Mayor

ATTEST: _____
Lucinda Morrow, City Clerk

**CITY COUNCIL OF THE CITY OF WAHOO,
NEBRASKA**

RESOLUTION NO. 2020-____

(Redevelopment Agreement for the Colony Condos Phase II Redevelopment
Project)

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WAHOO,
NEBRASKA APPROVING THE REDEVELOPMENT AGREEMENT FOR THE
COLONY CONDOS PHASE II REDEVELOPMENT PROJECT AND
AUTHORIZING THE COMMUNITY DEVELOPMENT AGENCY OF THE CITY OF WAHOO
TO ENTER INTO SAID AGREEMENT AND ISSUE TAX INCREMENT FINANCING
INDEBTEDNESS FOR THE REDEVELOPMENT PROJECT.**

RECITALS

A. The City Council of the City of Wahoo, Nebraska ("City") has adopted a redevelopment plan for certain areas located in the City pursuant to the Nebraska Community Development Law codified at Neb. Rev. Stat. §§ 18-2101 et seq. (the "Act").

B. The Redevelopment Plan, as amended, includes a specific redevelopment project identified as the Colony Condos Phase II Redevelopment Project ("Project") that will utilize tax increment financing pursuant to Neb. Rev. Stat. § 18-2147.

C. On November 12, 2020, the Community Development Agency of the City of Wahoo (the "CDA") approved the Redevelopment Agreement for the Project between the CDA and Colony Condos Phase II, LLC, a Nebraska limited liability company (the "Redevelopment Agreement"), a copy of which is on file and available for public inspection with the City Clerk.

D. The City Council has reviewed the Redevelopment Agreement and has found it to be in conformity with the Act and the general plan for development of the City of Wahoo, and in the best interests of the City of Wahoo.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Wahoo, Nebraska that the Redevelopment Agreement is hereby approved.

BE IT FURTHER RESOLVED, that the CDA is hereby authorized to negotiate the terms and conditions of the Redevelopment Agreement, and to execute and deliver the Redevelopment Agreement with such changes, modifications, additions and deletions therein as the CDA and its legal counsel shall deem necessary, desirable or appropriate.

BE IT FURTHER RESOLVED, that the CDA of the City of Wahoo is hereby authorized to take all actions contemplated by the Redevelopment Agreement

including, without limitation, to issue indebtedness pursuant to the terms of the Redevelopment Agreement. Such TIF Indebtedness shall be repaid solely from the Tax Increment created by the Project and shall not represent the general obligation of the CDA nor the City of Wahoo.

BE IT FURTHER RESOLVED, that all Resolutions or parts thereof in conflict with the provisions of this Resolution or to the extent of such conflicts, are hereby repealed.

DATED THIS 24th DAY OF NOVEMBER, 2020.

THE CITY OF WAHOO, NEBRASKA

By: _____
Gerald D. Johnson, Mayor

ATTEST: _____
Lucinda Morrow, City Clerk

AGENDA REQUEST WORKSHEET

Date of request: _____

Date of Council Meeting for item to be on agenda: 11/12/2020 *-tabled* 11/24/20

Item requested by: _____

Agenda item: 2019 Approaches and Curb Ramp Project: 1) Approval of plans and specifications for project and authorize calling for bids; and 2) authorization to proceed with securing any temporary or permanent easements for the project

Explanation: _____

Contact person – include address, email address, etc.: _____

Items to be included in Council packet? (Yes or no and what are they) _____



November 10, 2020

Melissa Harrell & City Council
City of Wahoo
605 N. Broadway Street
Wahoo, NE 68066

RE: Final Plans & Estimate
2020 Intersection & Curb Ramp Improvements
JEO Project No. 170964.01

Dear Melissa and Council:

The Final Plans, Specifications, and Estimate for the 2020 Intersections & Curb Ramp Improvements project have been completed for your review and approval. Below is an outline of relevant project information for the Council's review and consideration in moving forward with the project:

Engineer's Opinion of Probable Cost

- Total Opinion of Construction Cost = \$362,940 (Includes 5% Contingency)
 - *Total Construction Cost w/ Alternate Group E = \$428,650*
- Total Professional Services Estimate = \$82,210
- Total Opinion of Project Cost = \$452,060 (*Not Including Alternate Group E*)

Project Schedule

- Council Approval to Advertise – 11/24/2020
- Advertisement/Publication Dates – 12/3, 12/10, & 12/17/2020
- Bid Opening – Tuesday, 1/5/2021, at 10 am
- Council Review/Award – Thursday, 1/14/2021
- Estimated Start of Construction – Spring 2021/No Later Than 6/1/2021
- Substantial Completion of Construction – September 15, 2021
- Final Completion of Construction – October 15, 2021
- Contract Time Milestones & Stipulations
 - Milestone 1: All work associated with Bid Group D at the intersection of 15th Street and Hackberry Street and with Bid Group F at the intersection 15th Street and Locust Street shall not start until June 1, 2021, or after the last day of school for Wahoo Public Schools and be substantially completed on or before August 1, 2021. Construction shall be coordinated with and take place in conjunction with the Contractor performing work for the Wahoo Safe Route To School project (NDOT Project No. SRTS-78(33). The intersection of 15th and Hackberry shall not be closed to traffic at the same time of street closure for N. Locust Street.
 - Milestone 2: All work associated with Alternate Bid Group E on and requiring the full closure of 15th Street shall not take place during the closure of the intersection of 15th Street and Hackberry Street under Group D. All storm sewer and mainline paving work on 15th Street east of Bel Aire Blvd. shall be completed in 21 calendar days from date of full closure and open to traffic.
 - Milestone 3: All work at the intersection of 1st & Linden Street shall not start until June 1, 2021, or after the last day of school for Bishop Neumann High School/St. Wenceslaus Elementary School and be substantially completed on or before August 1, 2021.

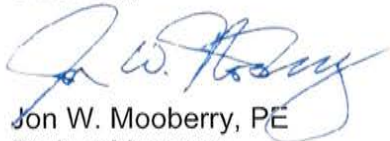
- Note, additional stipulations for street closures to complete proposed construction are provided in the Special Provisions.
- Note, calendar days were not assigned to the overall project completion. Special Provisions do stipulate Contractor is to work continuously once starting work at a site until it is completed, otherwise be subject to assessment of liquidated damages.

Bidding/Award Considerations

- During design, it was decided to include improvements for water and sanitary items under direction of the Dept. of Utilities.
- Note, various locations may require access outside of City ROW to complete the proposed improvements. Locations provided to City Administrator for review and obtaining construction easements.
- Storm Sewer Design Constraints – Where feasible, new storm sewer inlets and piping were designed to accommodate a 10-yr event per minimum design standards. Where existing the storm sewer system did not meet minimum design standards and it was not feasible to meet those standards, the proposed improvements were designed to meet or exceed existing conditions. Below are locations not meeting standards:
 - Storm sewer on 15th St. west of Oak St.
 - Storm sewer on Oak St. north of 15th St.

Please feel free to call with any questions.

Sincerely,



Jon W. Mooberry, PE
Project Manager

ENGINEER'S FINAL OPINION OF PROBABLE COST

2021 Intersection and Curb Ramp Improvements

Wahoo, NE

JEO Project No. 170694.01

Date Prepared:

November 9, 2020



ESTIMATE OF QUANTITIES

| Item # | Description | Unit | Quantity | Unit Price | Total |
|---|---|------|----------|------------|-----------------|
| GROUP A - COUNTY ROAD J & COUNTY ROAD 17 | | | | | |
| 1. | Mobilization | LS | 1 | \$3,200.00 | \$3,200 |
| 2. | Temporary Traffic Control Measures | LS | 1 | \$1,300.00 | \$1,300 |
| 3. | Site Grading and Clearing | LS | 1 | \$4,000.00 | \$4,000 |
| 4. | Remove Pavement | SY | 138 | \$10.00 | \$1,380 |
| 5. | Remove CMP Storm Sewer Pipe | LF | 50 | \$20.00 | \$1,000 |
| 6. | 12" Aggregate Base Course w/ Geogrid (Engineer Field Approval Required) | SY | 150 | \$20.00 | \$3,000 |
| 7. | 8" Concrete Pavement | SY | 150 | \$70.00 | \$10,500 |
| 8. | 24" Round Equivalent (RE) RCP, Class IV | LF | 66 | \$95.00 | \$6,270 |
| 9. | 24" Round Equivalent (RE) RCP Flared End Section | EA | 2 | \$900.00 | \$1,800 |
| 10. | Silt Fence, High Porosity | LF | 139 | \$5.00 | \$695 |
| 11. | Seeding, Fertilizer | SY | 904 | \$1.00 | \$904 |
| 12. | Erosion Control Mat | SY | 904 | \$2.00 | \$1,808 |
| Construction Subtotal Group A | | | | | \$35,860 |
| Contingency 5% | | | | | \$1,800 |
| Total Opinion of Construction Cost - Group A | | | | | \$37,660 |
| GROUP B - 1ST STREET & BROADWAY STREET | | | | | |
| 1. | Mobilization | LS | 1 | \$4,400.00 | \$4,400 |
| 2. | Temporary Traffic Control Measures | LS | 1 | \$1,300.00 | \$1,300 |
| 3. | Site Grading and Clearing | LS | 1 | \$2,000.00 | \$2,000 |
| 4. | Remove Tree | EA | 3 | \$2,750.00 | \$8,250 |
| 5. | Remove Pavement | SY | 181 | \$10.00 | \$1,810 |
| 6. | Remove Curb and Gutter | SY | 12 | \$20.00 | \$240 |
| 7. | Remove Concrete Sidewalk | SF | 867 | \$4.00 | \$3,468 |
| 8. | 12" Aggregate Base Course w/ Geogrid (Engineer Field Approval Required) | SY | 193 | \$20.00 | \$3,860 |
| 9. | Concrete Curb and Gutter (24"-36" wide) | SY | 12 | \$35.00 | \$420 |
| 10. | 7" Concrete Pavement | SY | 181 | \$65.00 | \$11,765 |
| 11. | 5" Concrete Sidewalk | SF | 934 | \$7.00 | \$6,538 |
| 12. | Detectable Warning Panels | SF | 48 | \$45.00 | \$2,160 |
| 13. | Adjust Valve Box to Grade | EA | 2 | \$300.00 | \$600 |
| 14. | Seeding, Fertilizer | SY | 444 | \$1.00 | \$444 |
| 15. | Erosion Control Mat | SY | 444 | \$2.00 | \$888 |
| Construction Subtotal Group B | | | | | \$48,150 |
| Contingency 5% | | | | | \$2,410 |
| Total Opinion of Construction Cost - Group B | | | | | \$50,560 |
| GROUP C - 1ST STREET & LINDEN STREET | | | | | |
| 1. | Mobilization | LS | 1 | \$4,500.00 | \$4,500 |
| 2. | Temporary Traffic Control Measures | LS | 1 | \$1,300.00 | \$1,300 |
| 3. | Site Grading and Clearing | LS | 1 | \$2,000.00 | \$2,000 |
| 4. | Remove Tree | EA | 1 | \$2,750.00 | \$2,750 |
| 5. | Remove Pavement | SY | 210 | \$10.00 | \$2,100 |
| 6. | Remove Curb and Gutter | SY | 10 | \$20.00 | \$200 |
| 7. | Remove Concrete Sidewalk | SF | 1,044 | \$4.00 | \$4,176 |
| 8. | 12" Aggregate Base Course w/ Geogrid (Engineer Field Approval Required) | SY | 194 | \$20.00 | \$3,880 |
| 9. | Concrete Curb and Gutter (24"-36" wide) | SY | 20 | \$35.00 | \$700 |
| 10. | 7" Concrete Pavement | SY | 174 | \$65.00 | \$11,310 |

| | | | | | |
|---|---|------|-------|-------------|------------------|
| 11. | 5" Concrete Sidewalk | SF | 994 | \$7.00 | \$6,958 |
| 12. | Detectable Warning Panels | SF | 56 | \$45.00 | \$2,520 |
| 13. | Adjust Valve Box to Grade | EA | 1 | \$300.00 | \$300 |
| 14. | Seeding, Fertilizer | SY | 368 | \$1.00 | \$368 |
| 15. | Erosion Control Mat | SY | 368 | \$2.00 | \$736 |
| 16. | 6" Fire Hydrant Assembly | EA | 1 | \$5,200.00 | \$5,200 |
| Construction Subtotal Group C | | | | | \$49,000 |
| Contingency 5% | | | | | \$2,450 |
| Total Opinion of Construction Cost - Group C | | | | | \$51,450 |
| GROUP D - W 15TH STREET AND HACKBERRY STREET | | | | | |
| 1. | Mobilization | LS | 1 | \$11,500.00 | \$11,500 |
| 2. | Temporary Traffic Control Measures | LS | 1 | \$4,600.00 | \$4,600 |
| 3. | Site Grading and Clearing | LS | 1 | \$2,000.00 | \$2,000 |
| 4. | Remove Pavement | SY | 1,148 | \$10.00 | \$11,480 |
| 5. | Remove Storm Sewer Structure (< 6' deep) | EA | 1 | \$850.00 | \$850 |
| 6. | Remove CMP Storm Sewer Pipe | LF | 90 | \$20.00 | \$1,800 |
| 7. | 12" Aggregate Base Course w/ Geogrid (Engineer Field Approval Required) | SY | 908 | \$20.00 | \$18,160 |
| 8. | 8" Concrete Pavement | SY | 848 | \$70.00 | \$59,360 |
| 9. | 6" Concrete Driveway | SY | 60 | \$55.00 | \$3,300 |
| 10. | Curb Inlet (y=8') | EA | 1 | \$4,500.00 | \$4,500 |
| 11. | 18" RCP, Class IV | LF | 92 | \$85.00 | \$7,820 |
| 12. | 18" RCP Flared End Section | EA | 1 | \$750.00 | \$750 |
| 13. | Adjust Valve Box to Grade | EA | 2 | \$300.00 | \$600 |
| 14. | Curb Inlet Sediment Filter | EA | 1 | \$200.00 | \$200 |
| 15. | Silt Fence, High Porosity | LF | 110 | \$5.00 | \$550 |
| 16. | Seeding, Fertilizer | SY | 505 | \$1.00 | \$505 |
| 17. | Erosion Control Mat | SY | 505 | \$2.00 | \$1,010 |
| 18. | Rock Riprap, NDOR Type A | TONS | 27 | \$50.00 | \$1,350 |
| 19. | Rip Rap Filter Fabric | SY | 27 | \$3.00 | \$81 |
| Construction Subtotal Group D | | | | | \$130,420 |
| Contingency 5% | | | | | \$6,530 |
| Total Opinion of Construction Cost - Group D | | | | | \$136,950 |
| GROUP E - W 15TH STREET AND OAK STREET | | | | | |
| 1. | Mobilization | LS | 1 | \$1,400.00 | \$1,400 |
| 2. | Temporary Traffic Control Measures | LS | 1 | \$600.00 | \$600 |
| 3. | Site Grading and Clearing | LS | 1 | \$1,000.00 | \$1,000 |
| 4. | Remove Pavement | SY | 95 | \$10.00 | \$950 |
| 5. | Remove Curb and Gutter | SY | 34 | \$20.00 | \$680 |
| 6. | 12" Aggregate Base Course w/ Geogrid (Engineer Field Approval Required) | SY | 124 | \$20.00 | \$2,480 |
| 7. | Concrete Curb and Gutter (24"-36" wide) | SY | 29 | \$35.00 | \$1,015 |
| 8. | 7" Concrete Pavement | SY | 95 | \$65.00 | \$6,175 |
| 9. | Adjust Valve Box to Grade | EA | 1 | \$300.00 | \$300 |
| 10. | Curb Inlet Sediment Filter | EA | 2 | \$200.00 | \$400 |
| 11. | Seeding, Fertilizer | SY | 64 | \$1.00 | \$64 |
| 12. | Erosion Control Mat | SY | 64 | \$2.00 | \$128 |
| Construction Subtotal Group E | | | | | \$15,200 |
| Contingency 5% | | | | | \$760 |
| Total Opinion of Construction Cost - Group E | | | | | \$15,960 |
| GROUP F - W 15TH STREET AND LOCUST STREET | | | | | |
| 1. | Mobilization | LS | 1 | \$2,300.00 | \$2,300 |
| 2. | Temporary Traffic Control Measures | LS | 1 | \$900.00 | \$900 |
| 3. | Site Grading and Clearing | LS | 1 | \$2,000.00 | \$2,000 |
| 4. | Remove Pavement | SY | 112 | \$10.00 | \$1,120 |

| | | | | | |
|---|---|----|-----|------------|-----------------|
| 5. | Remove Concrete Sidewalk | SF | 156 | \$4.00 | \$624 |
| 6. | 12" Aggregate Base Course w/ Geogrid (Engineer Field Approval Required) | SY | 113 | \$20.00 | \$2,260 |
| 7. | 7" Concrete Pavement | SY | 113 | \$65.00 | \$7,345 |
| 8. | 5" Concrete Sidewalk | SF | 167 | \$7.00 | \$1,169 |
| 9. | Detectable Warning Panels | SF | 16 | \$45.00 | \$720 |
| 10. | Adjust Valve Box to Grade | EA | 1 | \$300.00 | \$300 |
| 11. | Seeding, Fertilizer | SY | 58 | \$1.00 | \$58 |
| 12. | Erosion Control Mat | SY | 58 | \$2.00 | \$116 |
| 13. | Remove Existing Fire Hydrant | EA | 1 | \$500.00 | \$500 |
| 14. | 6" Fire Hydrant Assembly | EA | 1 | \$5,200.00 | \$5,200 |
| Construction Subtotal Group F | | | | | \$24,620 |
| Contingency 5% | | | | | \$1,240 |
| Total Opinion of Construction Cost - Group F | | | | | \$25,860 |
| GROUP G - W 15TH STREET AND SYCAMORE STREET | | | | | |
| 1. | Mobilization | LS | 1 | \$3,400.00 | \$3,400 |
| 2. | Temporary Traffic Control Measures | LS | 1 | \$1,400.00 | \$1,400 |
| 3. | Site Grading and Clearing | LS | 1 | \$3,000.00 | \$3,000 |
| 4. | Remove Pavement | SY | 158 | \$10.00 | \$1,580 |
| 5. | Remove Curb and Gutter | SY | 3 | \$20.00 | \$60 |
| 6. | Remove Concrete Sidewalk | SF | 323 | \$4.00 | \$1,292 |
| 7. | 12" Aggregate Base Course w/ Geogrid (Engineer Field Approval Required) | SY | 161 | \$20.00 | \$3,220 |
| 8. | Concrete Curb and Gutter (24"-36" wide) | SY | 3 | \$35.00 | \$105 |
| 9. | 7" Concrete Pavement | SY | 158 | \$65.00 | \$10,270 |
| 10. | 5" Concrete Sidewalk | SF | 204 | \$7.00 | \$1,428 |
| 11. | Detectable Warning Panels | SF | 16 | \$45.00 | \$720 |
| 12. | Reinforced Concrete Retaining Wall, Type A | CY | 3 | \$1,100.00 | \$3,300 |
| 13. | Adjust Curb Stop to Grade | EA | 1 | \$250.00 | \$250 |
| 14. | Adjust Manhole to Grade w/ New Ring and Cover | EA | 1 | \$1,000.00 | \$1,000 |
| 15. | Seeding, Fertilizer | SY | 151 | \$1.00 | \$151 |
| 16. | Erosion Control Mat | SY | 151 | \$2.00 | \$302 |
| 17. | Remove Sanitary Manhole | EA | 1 | \$2,500.00 | \$2,500 |
| 18. | Sanitary Sewer Manhole (4'x4') | EA | 1 | \$4,750.00 | \$4,750 |
| Construction Subtotal Group G | | | | | \$38,730 |
| Contingency 5% | | | | | \$1,940 |
| Total Opinion of Construction Cost - Group G | | | | | \$40,670 |
| GROUP H - WATER MAIN IMPROVEMENTS ASSOCIATED WITH STREET IMPROVEMENT GROUPS (7.5% Sales Tax) | | | | | |
| 1. | Remove Existing Fire Hydrant | EA | 2 | \$500.00 | \$1,000 |
| 2. | 6" PVC Water Main, DR 18 | LF | 16 | \$40.00 | \$640 |
| 3. | 6" 90° Bend, MJ | EA | 2 | \$250.00 | \$500 |
| 4. | 6" Gate Valve Insert | EA | 1 | \$1,500.00 | \$1,500 |
| Construction Subtotal Group H | | | | | \$3,640 |
| Contingency 5% | | | | | \$190 |
| Total Opinion of Construction Cost - Group H | | | | | \$3,830 |
| ALTERNATE GROUP E - W 15TH STREET AND OAK STREET | | | | | |
| 1. | Mobilization | LS | 1 | \$7,100.00 | \$7,100 |
| 2. | Temporary Traffic Control Measures | LS | 1 | \$2,800.00 | \$2,800 |
| 3. | Site Grading and Clearing | LS | 1 | \$2,000.00 | \$2,000 |
| 4. | Remove Pavement | SY | 267 | \$10.00 | \$2,670 |
| 5. | Remove Curb and Gutter | SY | 34 | \$20.00 | \$680 |
| 6. | Remove Storm Sewer Structure (< 6' deep) | EA | 2 | \$850.00 | \$1,700 |
| 7. | Remove RCP Storm Sewer Pipe | LF | 53 | \$20.00 | \$1,060 |
| 8. | 12" Crushed Rock Base Course w/ Geogrid (Engineer Field Approval) | SY | 296 | \$10.00 | \$2,960 |

| | | | | | |
|--|---|----|-----|--------------|-----------|
| 9. | 8" Concrete Pavement | SY | 77 | \$65.00 | \$5,005 |
| 10. | 7" Concrete Pavement | SY | 190 | \$65.00 | \$12,350 |
| 11. | Concrete Curb and Gutter (24"-36" wide) | SY | 29 | \$35.00 | \$1,015 |
| 12. | Curb Inlet (y=8') | EA | 4 | \$4,500.00 | \$18,000 |
| 13. | 18" Round Equivalent RCP, Class IV | LF | 43 | \$90.00 | \$3,870 |
| 14. | 15" RCP, Class IV | LF | 71 | \$80.00 | \$5,680 |
| 15. | Concrete Collar | EA | 4 | \$800.00 | \$3,200 |
| 16. | Storm Sewer Manhole (4'x4') | EA | 1 | \$4,250.00 | \$4,250 |
| 17. | Adjust Manhole to Grade w/ New Ring and Cover | EA | 1 | \$1,000.00 | \$1,000 |
| 18. | Adjust Valve Box to Grade | EA | 1 | \$300.00 | \$300 |
| 19. | 4" Insulation of Water Main | LF | 20 | \$40.00 | \$800 |
| 20. | Curb Inlet Sediment Filter | EA | 4 | \$200.00 | \$800 |
| 21. | Seeding, Fertilizer | SY | 177 | \$1.00 | \$177 |
| 22. | Erosion Control Mat | SY | 177 | \$2.00 | \$354 |
| | | | | | |
| Construction Subtotal | | | | Alt. Group E | \$77,780 |
| Contingency | | | | 5% | \$3,890 |
| Total Opinion of Construction Cost - Alt. Group E | | | | | \$81,670 |
| | | | | | |
| ESTIMATED CONSTRUCTION COST FOR ALL GROUPS EXCLUDING ALTERNATE GROUP E | | | | | |
| Construction Subtotal - All Groups Excluding Alt. Group E | | | | | \$345,620 |
| Contingency | | | | | \$17,320 |
| Total Opinion of Construction Cost - All Groups Excluding Alt. Group E | | | | | \$362,940 |
| | | | | | |
| ESTIMATED CONSTRUCTION COST INCLUDING AWARD OF ALTERNATE GROUP E (In lieu of Base Bid Group E) | | | | | |
| Construction Subtotal - All Groups Including Alt. Group E | | | | | \$408,200 |
| Contingency | | | | | \$20,450 |
| Total Opinion of Construction Cost - All Groups Including Alt. Group E | | | | | \$428,650 |
| | | | | | |
| PROFESSIONAL SERVICES | | | | | |
| 1. | Design & Construction Services Estimate | | | | \$82,210 |
| 2. | Overhead (Legal, Fiscal, Etc.) 2% | | | | \$6,910 |
| Subtotal Professional Services | | | | | \$89,120 |
| Total Opinion of Project Cost | | | | | \$452,060 |

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.

AGENDA REQUEST WORKSHEET

Date of request: _____

Date of Council Meeting for item to be on agenda: November 24, 2020

Item requested by:

Agenda Item:

Approval of 2020-21 project list for use of half-cent local option sales tax

Explanation:

AGENDA REQUEST WORKSHEET

Date of request: _____

Date of Council Meeting for item to be on agenda: November 24, 2020

Item requested by:

Agenda Item:

Pay Application No. 28 to M E Collins in the amount of \$176,525.02 for Chestnut Street Improvements

Explanation:

Chestnut Street Pay Applications

| | Group A* | Group B | Group C.1 | Group C.2 | Group D | Group E | Group F | Group G | TOTAL | Materials Stored | Retainage | TOTAL |
|--|---------------|-----------------|---------------|------------------|----------------|----------------|-----------------|-----------------|-----------------|------------------|---------------|-----------------|
| | General | Paving & TC | Water | Water - Hydrants | Storm Sewer | Sanitary Sewer | Street Lighting | Street Lighting | | | | |
| BID | | | | | | | | | | | | |
| Change Order #1 (9/2018) | \$ 640,508.30 | \$ 2,545,475.90 | \$ 305,623.00 | \$ 44,046.00 | \$ 776,218.00 | \$ 114,490.00 | \$ 172,075.90 | \$ - | \$ 4,598,437.10 | | | |
| Change Order #2 (9/2018) | \$ 4,550.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 4,550.00 | | | |
| Change Order #3 (1/2019) | \$ - | \$ - | \$ 12,085.00 | \$ - | \$ (410.00) | \$ 1,025.00 | \$ - | \$ - | \$ 12,700.00 | | | |
| Change Order #4 (1/2019) | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | | | |
| Change Order #5 (2/2019) | \$ - | \$ - | \$ 693.00 | \$ - | \$ (12,352.00) | \$ - | \$ - | \$ - | \$ (11,659.00) | | | |
| Change Order #6 (4/2019) | \$ - | \$ - | \$ 888.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 888.00 | | | |
| Change Order #7 (4/2019) | \$ - | \$ 13,252.25 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 13,252.25 | | | |
| Change Order #8 (6/2019) | \$ - | \$ - | \$ 1,554.00 | \$ - | \$ - | \$ 16,687.50 | \$ - | \$ - | \$ 18,241.50 | | | |
| Change Order #9 (7/2019) | \$ 3,312.00 | \$ 825.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 4,137.00 | | | |
| Change Order #10 (12/2019) | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 15,980.18 | \$ - | \$ 15,980.18 | | | |
| Change Order #11 (4/2020) | \$ - | \$ 4,234.80 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 4,234.80 | | | |
| Change Order #12 (4/2020) | \$ - | \$ 1,000.00 | \$ - | \$ - | \$ 5,957.00 | \$ - | \$ - | \$ - | \$ 6,957.00 | | | |
| Change Order #13 (5/2020) | \$ - | \$ - | \$ 550.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 550.00 | | | |
| Change Order #14 (/2020) | \$ - | \$ - | \$ (3,837.00) | \$ - | \$ - | \$ - | \$ - | \$ - | \$ (3,837.00) | | | |
| Change Order #15 (9/2020) | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 180,396.90 | \$ 180,396.90 | | | |
| TOTAL CONTRACT | \$ 648,370.30 | \$ 2,564,787.95 | \$ 317,556.00 | \$ 44,046.00 | \$ 769,413.00 | \$ 132,202.50 | \$ 188,056.08 | \$ 180,396.90 | \$ 4,844,828.73 | | | |
| Pay Application #1 - TOTAL Work Completed | \$ 22,013.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 22,013.00 | | \$ 2,201.30 | \$ 19,811.70 |
| Pay Application #2 - TOTAL Work Completed | \$ 78,872.10 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 78,872.10 | | \$ 7,887.21 | \$ 70,984.89 |
| Difference - Due in the Pay Application | \$ 56,859.10 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 56,859.10 | | \$ 5,685.91 | \$ 51,173.19 |
| Pay Application #26 - TOTAL Work Completed | \$ 626,616.20 | \$ 2,389,513.01 | \$ 253,332.25 | \$ 34,258.00 | \$ 767,621.00 | \$ 141,638.16 | \$ 95,173.05 | \$ - | \$ 4,308,151.67 | \$ 4,280.15 | \$ 242,241.44 | \$ 4,065,910.24 |
| Difference - Due in the Pay Application | \$ 25,878.10 | \$ 161,789.05 | \$ - | \$ - | \$ 13,821.00 | \$ 5,646.00 | \$ - | \$ - | \$ 207,134.15 | | \$ - | \$ 369,018.63 |
| Pay Application #27 - TOTAL Work Completed | \$ 639,195.71 | \$ 2,464,075.49 | \$ 253,332.25 | \$ 39,152.00 | \$ 788,503.00 | \$ 141,638.16 | \$ 91,539.85 | \$ - | \$ 4,417,436.46 | \$ 4,280.15 | \$ 242,241.44 | \$ 4,175,195.03 |
| Difference - Due in the Pay Application | \$ 12,579.51 | \$ 74,562.48 | \$ - | \$ 4,894.00 | \$ 20,882.00 | \$ - | \$ - | \$ - | \$ 112,917.99 | | \$ - | \$ 109,284.79 |
| Pay Application #28 - TOTAL Work Completed | \$ 639,195.71 | \$ 2,464,075.49 | \$ 253,332.25 | \$ 39,152.00 | \$ 788,503.00 | \$ 141,638.16 | \$ 142,664.00 | \$ - | \$ 4,468,560.61 | \$ - | \$ 121,120.72 | \$ 4,347,439.89 |
| Difference - Due in the Pay Application | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 51,124.15 | \$ - | \$ 51,124.15 | | \$ 125,400.87 | \$ 172,244.87 |
| City of Wahoo: | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 51,124.15 | \$ - | Error: | | \$ 125,400.87 | \$ 176,525.02 |
| Wahoo Board of Public Works: | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | | \$ - | \$ 176,525.02 |

***NOTE:** Following the completion of the project, those items included in the General Group A will be split between City and Utilities and a reimbursement will be provided by the Utilities to the City.

| | |
|--|---|
| Contractor's Application for Payment No. 28 | |
| Application Period: | 10/01/2020 - 10/31/2020 |
| Application Date: | 11/12/2020 |
| To (Owner): | City of Wahoo |
| From (Contractor): | M. E. Collins Contracting Company, Inc. |
| Project: | Chestnut Street Improvements |
| Contract: | Chestnut Street Improvements |
| Owner's Contract No.: | |
| Contractor's Project No.: | 150096 |
| Engineer's Project No.: | 150096 |
| Via (Engineer): | JEO Consulting Group, Inc. |

**Application For Payment
Change Order Summary**

| Approved Change Orders | | 1. ORIGINAL CONTRACT PRICE | \$ 4,598,437.10 |
|------------------------|--------------|---|-----------------|
| Number | Additions | 2. Net change by Change Orders | \$ 246,391.63 |
| 1 THRU 9 | \$69,748.93 | 3. Current Contract Price (Line 1 ± 2) | \$ 4,844,828.73 |
| 10 | \$4,234.80 | 4. TOTAL COMPLETED AND STORED TO DATE | |
| 11 | \$6,957.00 | (Column F total on Progress Estimates) | \$ 4,468,560.60 |
| 12 | | 5. RETAINAGE: | |
| 13 | \$550.00 | a. 5% X \$2,472,414.37 Work Completed | \$ 121,120.72 |
| 14 | | b. X Stored Material | \$ |
| 15 | \$180,396.90 | c. Total Retainage (Line 5.a + Line 5.b) | \$ 121,120.72 |
| TOTALS | \$261,887.63 | 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c) | \$ 4,347,439.89 |
| NET CHANGE BY | \$246,391.63 | 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application) | \$ 4,175,195.01 |
| CHANGE ORDERS | | 8. AMOUNT DUE THIS APPLICATION | \$ 172,244.88 |
| | | 9. BALANCE TO FINISH, PLUS RETAINAGE | \$ 497,388.84 |
| | | (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.

| | | | | |
|----------------------|---|--------------------|---|--|
| Contractor Address: | M.E. Collins Contracting Co., Inc. P.O. Box 83, Wahoo, NE 68066 | Payment of: | \$ 172,244.88 | (Line 8 or other - attach explanation of the other amount) |
| Contractor Signature |  | is recommended by: | JEO Consulting Group, Inc. | (Date) |
| Date: | 11/16/20 | Payment of: | \$ 172,244.88 | (Line 8 or other - attach explanation of the other amount) |
| | | is approved by: | City of Wahoo, Nebraska | (Date) |
| | | Approved by: | Funding or Financing Entity (if applicable) | (Date) |

Progress Estimate

Contractor's Application

| For (Contract): | | Chestnut Street Improvements | | | | | | | | | | | Application Number: 28 | | | | | | | | | | | | | | |
|--|---|------------------------------|------------------------|-------|--------------|--|--|--|--|--|--|--|------------------------------|--------------------------|--|------------------------------|--|---------------------------------|--|---------------------------------------|--|--|--|-----------|--|---------------------------|--|
| Application Period: | | 10/01/2020 - 10/31/2020 | | | | | | | | | | | Application Date: 11/12/2020 | | | | | | | | | | | | | | |
| A | | | | | | | | | | | | | | B | | C | | D | | E | | F | | G | | | |
| Item | | Contract Information | | | | | | | | | | | | 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) | |
| Item No. | Description | Original Bid Item Quantity | Adjusted Item Quantity | Units | Unit Price | | | | | | | | | | | | | | | | | | | | | | |
| GROUP "A" - GENERAL | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Mobilization | 1 | | LS | \$73,170.00 | | | | | | | | | | | | | | | | | | | | | | |
| 2 | Temporary Traffic Control Measures | 1 | | LS | \$100,500.00 | | | | | | | | | | | | | | | | | | | | | | |
| 3 | Clearing and Grubbing | 1 | | LS | \$30,280.00 | | | | | | | | | | | | | | | | | | | | | | |
| 4 | Remove Tree | 3 | | EA | \$1,710.00 | | | | | | | | | | | | | | | | | | | | | | |
| 5 | Earthwork Measured in Embankment (Established Quantity) | 6026 | | CY | \$11.40 | | | | | | | | | | | | | | | | | | | | | | |
| 6 | Excavation, Established Quantity | 7844 | | CY | \$3.40 | | | | | | | | | | | | | | | | | | | | | | |
| 7 | Remove Pavement | 38717 | | SF | \$5.70 | | | | | | | | | | | | | | | | | | | | | | |
| 8 | Remove Concrete Sidewalk | 18278 | | SF | \$1.00 | | | | | | | | | | | | | | | | | | | | | | |
| 9 | Remove Concrete Steps | 1 | | LS | \$525.00 | | | | | | | | | | | | | | | | | | | | | | |
| 10 | Remove Weight Scale | 1 | | EA | \$5,483.00 | | | | | | | | | | | | | | | | | | | | | | |
| 11 | Remove Bollard | 3 | | EA | \$210.00 | | | | | | | | | | | | | | | | | | | | | | |
| 12 | Remove Railroad Tracks | 111 | | LF | \$21.00 | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Remove and Reset Mailboxes | 15 | | EA | \$158.00 | | | | | | | | | | | | | | | | | | | | | | |
| 14 | Remove and Reset Historical Marker | 1 | | LS | \$1,466.00 | | | | | | | | | | | | | | | | | | | | | | |
| 15 | Remove Traffic Signals and Equipment | 1 | | LS | \$7,420.00 | | | | | | | | | | | | | | | | | | | | | | |
| 16 | Remove Street Light Base | 23 | | EA | \$109.00 | | | | | | | | | | | | | | | | | | | | | | |
| 17 | Remove Abandoned Sewer Cleanout | 1 | | EA | \$53.00 | | | | | | | | | | | | | | | | | | | | | | |
| 18 | Hydro-Seeding, Fertilizer and Mulch | 3 | | ACRE | \$2,950.00 | | | | | | | | | | | | | | | | | | | | | | |
| 19 | Sodding | 56875 | | SF | \$0.70 | | | | | | | | | | | | | | | | | | | | | | |
| 20 | Silt Fence, Low Porosity | 4778 | | LF | \$3.00 | | | | | | | | | | | | | | | | | | | | | | |
| 21 | Silt Fence, High Porosity | 231 | | LF | \$3.90 | | | | | | | | | | | | | | | | | | | | | | |
| 22 | Curb Inlet Sediment Filter | 77 | | EA | \$123.00 | | | | | | | | | | | | | | | | | | | | | | |
| 23 | Area Inlet Sediment Filter | 16 | | EA | \$59.00 | | | | | | | | | | | | | | | | | | | | | | |
| 24 | Dynamic Message Boards | | 16.00 | DAY | \$132.00 | | | | | | | | | | | | | | | | | | | | | | |
| 25 | Pavement Sawing | | 200.00 | LF | \$6.00 | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL GROUP "A" | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GROUP "B" - PAVING AND TRAFFIC CONTROL | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Mobilization | 1 | | LS | \$190,900.00 | | | | | | | | | | | | | | | | | | | | | | |
| 2 | Fly Ash Subgrade Stabilization | 10100 | | SY | \$8.10 | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 8" Dowelled Concrete Pavement | 24702 | | SY | \$49.30 | | | | | | | | | | | | | | | | | | | | | | |
| 4 | 8" Colored Concrete Pavement, Brick Stencilled | 150 | | SY | \$126.00 | | | | | | | | | | | | | | | | | | | | | | |
| 5 | 7" Concrete Pavement | 5671 | | SY | \$46.40 | | | | | | | | | | | | | | | | | | | | | | |
| 6 | 6" Concrete Curb and Gutter, 24" Wide | 364 | | LF | \$30.00 | | | | | | | | | | | | | | | | | | | | | | |
| 7 | Asphalt Concrete | 83 | | TONS | \$170.00 | | | | | | | | | | | | | | | | | | | | | | |
| 8 | Asphalt Concrete, Temporary Surfacing | 245 | | TONS | \$151.00 | | | | | | | | | | | | | | | | | | | | | | |
| 9 | 7" Concrete Driveway | 2072 | | SY | \$44.60 | | | | | | | | | | | | | | | | | | | | | | |
| 10 | 6" Concrete Driveway | 4467 | | SY | \$41.90 | | | | | | | | | | | | | | | | | | | | | | |
| 11 | 6" Concrete Trail | 2680 | | SF | \$5.60 | | | | | | | | | | | | | | | | | | | | | | |
| 12 | 5" Concrete Sidewalk | 39238 | | SF | \$5.10 | | | | | | | | | | | | | | | | | | | | | | |
| 13 | 4" Concrete Median Surfacing | 1071 | | SF | \$5.90 | | | | | | | | | | | | | | | | | | | | | | |
| 14 | Detectable Warning Panels | 728 | | SF | \$24.00 | | | | | | | | | | | | | | | | | | | | | | |

Progress Estimate

Contractor's Application

| For (Contract): | | Chestnut Street Improvements | | | | | | | | | | Application Number: 28 | | | | | | | | | |
|--------------------------------|--|------------------------------|------------------------|-------|-------------|--------------------------|------------------------------|---------------------------------|--|---|--|------------------------------|--|---------------------------------------|----------------|--|--|-----------|--|---------------------------|--|
| Application Period: | | 10/01/2020 - 10/31/2020 | | | | | | | | | | Application Date: 11/12/2020 | | | | | | | | | |
| A | | | | | | | | | | | | E | | F | | G | | | | | |
| Item | | Contract Information | | | | | | B | | C | | D | | Materials Presently Stored (net in C) | | Total Completed and Stored to Date (D + E) | | % (F / B) | | Balance to Finish (B - F) | |
| Item No. | Description | Original Bid Item Quantity | Adjusted Item Quantity | Units | Unit Price | Total Value of Item (\$) | Estimated Quantity Installed | Value of Work Installed to Date | | | | | | | | | | | | | |
| 15 | Sidewalk Brick Pavers | 169 | | SF | \$36.00 | \$6,084.00 | 132.00 | \$4,752.00 | | | | | | | \$4,752.00 | | | 78.1% | | \$1,332.00 | |
| 16 | Reinforced Concrete Retaining Wall | 96 | | CY | \$740.00 | \$71,040.00 | 71.94 | \$53,233.75 | | | | | | | \$53,233.75 | | | 74.9% | | \$17,806.25 | |
| 17 | Reinforced Concrete Steps | 6 | 2.00 | CY | \$1,400.00 | \$2,800.00 | 2.00 | \$2,800.00 | | | | | | | \$2,800.00 | | | 100.0% | | | |
| 18 | Handrail for Concrete Steps | 14 | | LF | \$227.00 | \$3,178.00 | 16.00 | \$3,632.00 | | | | | | | \$3,632.00 | | | 114.3% | | -\$454.00 | |
| 19 | Pipe Railing Fence | 136 | | LF | \$701.00 | \$27,336.00 | 162.00 | \$32,562.00 | | | | | | | \$32,562.00 | | | 119.1% | | -\$5,226.00 | |
| 20 | Adjust Manhole to Grade with New Ring and Cover | 12 | | EA | \$766.00 | \$9,192.00 | 12.00 | \$9,192.00 | | | | | | | \$9,192.00 | | | 100.0% | | | |
| 21 | Adjust Meter Pit to Grade | 1 | | EA | \$662.00 | | | | | | | | | | | | | | | \$662.00 | |
| 22 | Adjust Fire Hydrant to Grade | 4 | | EA | \$790.00 | \$3,160.00 | | | | | | | | | | | | | | \$3,160.00 | |
| 23 | Adjust Valve Box to Grade | 11 | | EA | \$196.00 | \$2,156.00 | 7.00 | \$1,372.00 | | | | | | | \$1,372.00 | | | 63.6% | | \$784.00 | |
| 24 | Adjust Curb Step to Grade | 10 | | EA | \$116.00 | \$1,160.00 | | | | | | | | | | | | | | \$1,160.00 | |
| 25 | Adjust Pull Box to Grade | 1 | | EA | \$589.00 | \$589.00 | | | | | | | | | | | | | | \$589.00 | |
| 26 | Survey Monument and Box | 1 | | EA | \$1,347.00 | \$1,347.00 | | | | | | | | | | | | | | \$1,347.00 | |
| 27 | 4" Yellow Permanent Pavement Marking Paint, Grooved | 13733 | | LF | \$0.50 | \$6,866.50 | 14599.00 | \$7,299.50 | | | | | | | \$7,299.50 | | | 106.3% | | -\$433.00 | |
| 28 | 4" White Permanent Pavement Marking Paint, Grooved | 1538 | | LF | \$0.50 | \$769.00 | 1533.00 | \$769.00 | | | | | | | \$769.00 | | | 100.0% | | | |
| 29 | 4" Yellow Permanent Pavement Marking Paint | 58 | | LF | \$0.50 | \$29.00 | 56.00 | \$29.00 | | | | | | | \$29.00 | | | 100.0% | | | |
| 30 | 4" White Permanent Pavement Marking Paint | 130 | | LF | \$0.50 | \$65.00 | 130.00 | \$65.00 | | | | | | | \$65.00 | | | 100.0% | | | |
| 31 | 12" White Permanent Pavement Marking Paint, Grooved | 484 | | LF | \$2.70 | \$1,306.80 | 155.00 | \$418.50 | | | | | | | \$418.50 | | | 32.0% | | \$888.30 | |
| 32 | 16" White Permanent Pavement Marking Paint, Grooved | 42 | | LF | \$3.20 | \$134.40 | 42.00 | \$134.40 | | | | | | | \$134.40 | | | 100.0% | | | |
| 33 | 24" White Permanent Pavement Marking Paint, Grooved | 156 | | LF | \$6.50 | \$1,014.00 | 156.00 | \$1,014.00 | | | | | | | \$1,014.00 | | | 100.0% | | | |
| 34 | White Permanent Pavement Marking Paint, Symbols and Arrows | 22 | | EA | \$270.00 | \$5,940.00 | 22.00 | \$5,940.00 | | | | | | | \$5,940.00 | | | 100.0% | | | |
| 35 | Blue Handicap Permanent Pavement Marking Paint, Symbol | 1 | | EA | \$216.00 | \$216.00 | | | | | | | | | \$115.00 | | | 25.0% | | \$216.00 | |
| 36 | Remove and Salvage Sign and Post | 20 | | EA | \$23.00 | \$460.00 | 13.00 | \$650.00 | | | | | | | \$650.00 | | | 19.1% | | \$2,750.00 | |
| 37 | Relocate Sign and Post | 68 | | EA | \$50.00 | \$3,400.00 | 21.25 | \$2,252.50 | | | | | | | \$2,252.50 | | | 40.1% | | \$3,365.50 | |
| 38 | Install Sign | 53 | | EA | \$106.00 | \$5,618.00 | 21.25 | \$2,252.50 | | | | | | | \$2,252.50 | | | 40.1% | | \$3,365.50 | |
| 39 | Install Sign Post | 22 | | EA | \$70.00 | \$1,540.00 | 14.00 | \$980.00 | | | | | | | \$980.00 | | | 63.6% | | \$560.00 | |
| 40 | Flashing Beacon Assembly | 2 | 0 | EA | \$9,278.00 | | | | | | | | | | | | | | | | |
| 41 | Rectangular Rapid Flashing Beacon Assembly | 0 | 2.00 | EA | \$11,553.00 | \$23,106.00 | 2.00 | \$23,106.00 | | | | | | | \$23,106.00 | | | 100.0% | | | |
| 42 | 5" Reinforced Concrete Wall Cap | 0 | 242.50 | LF | \$38.00 | \$9,215.00 | 321.00 | \$12,236.00 | | | | | | | \$12,236.00 | | | 132.8% | | -\$3,021.00 | |
| 43 | Concrete Wall Staining | 0 | 490.00 | SF | \$5.50 | \$2,695.00 | 400.00 | \$3,800.00 | | | | | | | \$3,800.00 | | | 81.6% | | \$855.00 | |
| 44 | 5" Colored Concrete Sidewalk, Brick Stenciled | 0 | 273.00 | SF | \$18.25 | \$4,982.25 | 273.00 | \$4,982.25 | | | | | | | \$4,982.25 | | | 100.0% | | | |
| 45 | Structural Stoop | | 1.00 | EA | \$825.00 | \$825.00 | 1.00 | \$825.00 | | | | | | | \$825.00 | | | 100.0% | | | |
| 46 | Activated Fly Ash - Subgrade Stabilization | | 141.16 | TONS | \$30.00 | \$4,234.80 | 141.16 | \$4,234.80 | | | | | | | \$4,234.80 | | | 100.0% | | | |
| 47 (New Item) | Grind Curb | | 1.00 | LS | \$150.00 | \$150.00 | 1.00 | \$150.00 | | | | | | | \$150.00 | | | 100.0% | | | |
| 48 (New Item) | Plug Tunnel/Coal Chute | | 1.00 | LS | \$850.00 | \$850.00 | 1.00 | \$850.00 | | | | | | | \$850.00 | | | 100.0% | | | |
| TOTAL GROUP "B" | | | | | | \$2,569,337.95 | | \$2,464,075.49 | | | | | | | \$2,464,075.49 | | | 95.9% | | \$105,262.46 | |
| GROUP "C" - WATER MAIN/SERVICE | | | | | | | | | | | | | | | | | | | | | |
| 1 | Mobilization | 1 | | LS | \$9,200.00 | \$9,200.00 | 1.0 | \$9,200.00 | | | | | | | | | | 100.0% | | | |
| 2 | 10" PVC Water Main, DR 18 | | | LF | \$39.00 | \$2,262.00 | 60 | \$2,340.00 | | | | | | | \$2,340.00 | | | 103.4% | | -\$78.00 | |
| 3 | 8" PVC Water Main, DR 18 | 991 | | LF | \$32.00 | \$31,712.00 | 969 | \$31,008.00 | | | | | | | \$31,008.00 | | | 97.8% | | \$704.00 | |
| 4 | 6" PVC Water Main, DR 18 | 3173 | 3098.00 | LF | \$29.00 | \$98,842.00 | 2795 | \$81,055.00 | | | | | | | \$81,055.00 | | | 90.2% | | \$17,787.00 | |
| 5 | 4" PVC Water Main, DR 18 | 81 | 85.00 | LF | \$27.00 | \$2,205.00 | 91 | \$2,457.00 | | | | | | | \$2,457.00 | | | 107.1% | | -\$252.00 | |
| 6 | 2" PE Water Services (SDR 7) | 159 | | LF | \$31.00 | \$4,929.00 | 209 | \$6,479.00 | | | | | | | \$6,479.00 | | | 131.4% | | -\$1,550.00 | |

Progress Estimate

Contractor's Application

| For (Contract): | | Chestnut Street Improvements | | Application Number: 28 | | | | | | | | | | | | | | | | | |
|----------------------------|---|------------------------------|------------------------|------------------------------|-------------|--------------------------|---------|------------------------------|---|---------------------------------|---|---------------------------------------|--------------|--|--------------|-----------|--|---------------------------|-------------|--|--|
| Application Period: | | 10/01/2020 - 10/31/2020 | | Application Date: 11/12/2020 | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| A | | B | | | | | C | | D | | E | | F | | G | | | | | | |
| Item | | Contract Information | | | | | | Estimated Quantity Installed | | Value of Work Installed to Date | | Materials Presently Stored (not in C) | | Total Completed and Stored to Date (D + E) | | % (F / B) | | Balance to Finish (B - F) | | | |
| Item No. | Description | Original Bid Item Quantity | Adjusted Item Quantity | Units | Unit Price | Total Value of Item (\$) | | | | | | | | | | | | | | | |
| 50 | 8" 22.5" Bend, MI | 2 | | EA | \$266.00 | \$536.00 | 2 | \$536.00 | | | | | \$536.00 | | \$536.00 | 100.0% | | | -\$227.00 | | |
| 51 | 6" 90° Bend, MI | 3 | | EA | \$227.00 | \$681.00 | 4 | \$908.00 | | | | | \$908.00 | | \$908.00 | 133.3% | | | \$1,206.00 | | |
| 52 | 6" 45° Bend, MI | 15 | | EA | \$201.00 | \$3,015.00 | 9 | \$1,809.00 | | | | | \$1,809.00 | | \$1,809.00 | 60.0% | | | -\$392.00 | | |
| 53 | 6" 22.5" Bend, MI | 3 | 5.00 | EA | \$196.00 | \$980.00 | 7 | \$1,372.00 | | | | | \$1,372.00 | | \$1,372.00 | 140.0% | | | -\$194.00 | | |
| 54 | 6" 11.25" Bend, MI | 2 | | EA | \$194.00 | \$388.00 | 3 | \$582.00 | | | | | \$582.00 | | \$582.00 | 150.0% | | | \$152.00 | | |
| 55 | 4" 90° Bend, MI | 3 | | EA | \$152.00 | \$456.00 | 2 | \$304.00 | | | | | \$304.00 | | \$304.00 | 66.7% | | | | | |
| 56 | 3" 90° Bend, MI | 2 | | EA | \$125.00 | | | | | | | | | | | | | | \$7,440.00 | | |
| 57 | Connect to Existing Water Main | 16 | 15.00 | EA | \$1,240.00 | \$18,600.00 | 9 | \$11,160.00 | | | | | \$11,160.00 | | \$11,160.00 | 60.0% | | | \$8,037.00 | | |
| 58 | Connect Existing Water Service | 32 | 30.00 | EA | \$423.00 | \$12,690.00 | 11 | \$4,653.00 | | | | | \$4,653.00 | | \$4,653.00 | 36.7% | | | \$1,050.00 | | |
| 59 | Remove Existing Fire Hydrant | 6 | | EA | \$825.00 | \$3,150.00 | 4 | \$2,100.00 | | | | | \$2,100.00 | | \$2,100.00 | 66.7% | | | \$945.00 | | |
| 60 | Remove Meter Pit | 3 | | EA | \$315.00 | \$945.00 | | | | | | | | | | | | | | | |
| 61 | Remove Curb Stop | 1 | | EA | \$105.00 | \$105.00 | 1 | \$105.00 | | | | | \$105.00 | | \$105.00 | 100.0% | | | \$948.00 | | |
| 62 | Remove Gate Valve & Box | 7 | | EA | \$158.00 | \$1,106.00 | 1 | \$158.00 | | | | | \$158.00 | | \$158.00 | 14.3% | | | -\$108.00 | | |
| 63 | Remove Concrete Sidewalk | 45 | | SF | \$1.00 | \$45.00 | 153 | \$153.00 | | | | | \$153.00 | | \$153.00 | 340.0% | | | -\$150.00 | | |
| 64 | 4" Concrete Sidewalk | 45 | | SF | \$6.00 | \$270.00 | 70 | \$420.00 | | | | | \$420.00 | | \$420.00 | 155.6% | | | \$3,332.75 | | |
| 65 | Remove Existing Pavement | 434 | | SF | \$8.00 | \$3,906.00 | 64 | \$512.25 | | | | | \$512.25 | | \$512.25 | 14.7% | | | \$15,972.00 | | |
| 66 | Asphalt Concrete | 121 | | TONS | \$131.00 | \$15,772.00 | | | | | | | | | | | | | \$560.00 | | |
| 67 | Crushed Rock Surface Course | 115 | | TONS | \$40.00 | \$4,600.00 | 101 | \$4,040.00 | | | | | \$4,040.00 | | \$4,040.00 | 87.8% | | | | | |
| 68 | 6" Insertion Valve | 0 | 1.00 | EA | \$8,420.00 | \$8,420.00 | 1 | \$8,420.00 | | | | | \$8,420.00 | | \$8,420.00 | 100.0% | | | | | |
| 69 | 10" Tapping Tee | 0 | 1.00 | EA | \$3,580.00 | \$3,580.00 | 1 | \$3,580.00 | | | | | \$3,580.00 | | \$3,580.00 | 100.0% | | | | | |
| 70 | 6" Cap, MI | 0 | 1.00 | EA | \$85.00 | \$85.00 | 1 | \$85.00 | | | | | \$85.00 | | \$85.00 | 100.0% | | | | | |
| 71 | 8" 45° Bend, MI | 0 | 2.00 | EA | \$286.00 | \$572.00 | 2 | \$572.00 | | | | | \$572.00 | | \$572.00 | 100.0% | | | | | |
| 72 | 8" Cap, MI | 0 | 1.00 | EA | \$121.00 | \$121.00 | 1 | \$121.00 | | | | | \$121.00 | | \$121.00 | 100.0% | | | | | |
| 73 | 3" PVC Water Main, DR 15 | 0 | 5.00 | LF | \$30.00 | \$150.00 | 5 | \$150.00 | | | | | \$150.00 | | \$150.00 | 100.0% | | | | | |
| 74 | 8" Plug, MI | 0 | 2.00 | EA | \$117.00 | \$234.00 | 2 | \$234.00 | | | | | \$234.00 | | \$234.00 | 100.0% | | | | | |
| 75 | 4" 22.5" Bend, MI | 0 | 2.00 | EA | \$152.00 | \$304.00 | 2 | \$304.00 | | | | | \$304.00 | | \$304.00 | 100.0% | | | | | |
| 76 | 4" x 1" Saddle | 0 | 1.00 | EA | \$200.00 | \$200.00 | 1 | \$200.00 | | | | | \$200.00 | | \$200.00 | 100.0% | | | | | |
| 77 | 8" x 1/2" Saddle | 0 | 1.00 | EA | \$259.00 | \$259.00 | 1 | \$259.00 | | | | | \$259.00 | | \$259.00 | 100.0% | | | | | |
| 78 (New Item) | 8" x 6" Tapping Sleeve & Valve | 0 | 1.00 | EA | \$3,950.00 | \$3,950.00 | 1 | \$3,950.00 | | | | | \$3,950.00 | | \$3,950.00 | 100.0% | | | | | |
| TOTAL GROUP "C1" | | | | | | \$315,716.00 | | \$253,332.25 | | | | | \$253,332.25 | | \$253,332.25 | 80.2% | | | \$62,383.75 | | |
| | | | | | | | | | | | | | | | | | | | | | |
| GROUP "C2" - FIRE HYDRANTS | | | | | | | | | | | | | | | | | | | | | |
| 1 | 6" Fire Hydrant Assembly | 9 | | EA | \$4,894.00 | \$44,046.00 | 8 | \$39,152.00 | | | | | \$39,152.00 | | \$39,152.00 | 88.9% | | | \$4,894.00 | | |
| TOTAL GROUP "C2" | | | | | | \$44,046.00 | | \$39,152.00 | | | | | \$39,152.00 | | \$39,152.00 | 88.9% | | | \$4,894.00 | | |
| | | | | | | | | | | | | | | | | | | | | | |
| GROUP "D" - STORM SEWER | | | | | | | | | | | | | | | | | | | | | |
| 1 | Mobilization | 1 | | LS | \$24,900.00 | \$24,900.00 | 1.00 | \$24,900.00 | | | | | \$24,900.00 | | \$24,900.00 | 100.0% | | | -\$3,874.00 | | |
| 2 | Remove Storm Sewer Pipe | 1473 | | LF | \$13.00 | \$19,149.00 | 1771.00 | \$23,023.00 | | | | | \$23,023.00 | | \$23,023.00 | 130.2% | | | \$3,675.00 | | |
| 3 | Remove Storm Sewer Structure (<6' deep) | 40 | | EA | \$735.00 | \$29,400.00 | 35.00 | \$25,725.00 | | | | | \$25,725.00 | | \$25,725.00 | 87.5% | | | \$96.00 | | |
| 4 | 8" PVC Storm Sewer Pipe | 10 | | LF | \$48.00 | \$480.00 | 6.00 | \$288.00 | | | | | \$288.00 | | \$288.00 | 80.0% | | | \$268.00 | | |
| 5 | 12" PVC Storm Sewer Pipe | 4 | | LF | \$67.00 | \$268.00 | | | | | | | | | | | | | -\$984.00 | | |
| 6 | 12" RCP, Class III | 65 | | LF | \$41.00 | \$2,665.00 | 39.00 | \$1,609.00 | | | | | \$1,609.00 | | \$1,609.00 | 136.5% | | | \$1,092.00 | | |
| 7 | 15" RCP, Class III | 154 | | LF | \$39.00 | \$6,006.00 | 126.00 | \$4,914.00 | | | | | \$4,914.00 | | \$4,914.00 | 81.8% | | | | | |

Progress Estimate

Contractor's Application

| For (Contract): | | Chestnut Street Improvements | | Application Number: 28 | | | | | | | |
|---------------------|--|------------------------------|------------------------|------------------------------|------------------------------|---------------------------------|--------------------------------------|--|--------------|---------------------------|--------------|
| Application Period: | | 10/01/2020 - 10/31/2020 | | Application Date: 11/11/2020 | | | | | | | |
| A | | B | | C | D | E | F | G | | | |
| Item | | Contract Information | | | Estimated Quantity Installed | Value of Work Installed to Date | Materials Properly Stored (net in C) | Total Completed and Stored to Date (D + E) | % (F / B) | Balance to Finish (B - F) | |
| Item No. | Description | Original Bid Item Quantity | Adjusted Item Quantity | Units | | | | | | | Unit Price |
| 8 | 18" Round Equivalent (RE) RCP, Class III | 1897 | 185.00 | LF | \$50.00 | \$9,250.00 | 135.00 | \$9,250.00 | \$9,250.00 | 100.0% | |
| 9 | 18" RCP, Class III | 153 | 1897.00 | LF | \$42.00 | \$79,674.00 | 1709.00 | \$71,778.00 | \$71,778.00 | 90.1% | \$7,896.00 |
| 10 | 24" RCP, Class III | 435 | | LF | \$55.00 | \$23,925.00 | 435.00 | \$23,925.00 | \$23,925.00 | 100.0% | |
| 11 | 30" RCP, Class III | 209 | | LF | \$75.00 | \$15,675.00 | 235.00 | \$27,625.00 | \$17,625.00 | 112.4% | -\$1,950.00 |
| 12 | 30" Round Equivalent (RE) RCP, Class III | 178 | | LF | \$94.00 | \$16,732.00 | 178.00 | \$16,732.00 | \$16,732.00 | 100.0% | |
| 13 | 36" RCP, Class III | 971 | | LF | \$95.00 | \$95,158.00 | 1168.00 | \$108,584.00 | \$108,584.00 | 114.1% | -\$13,426.00 |
| 14 | 12" RCP Flared End Section and Bar Gate | 4 | | EA | \$1,182.00 | \$4,728.00 | 4.00 | \$4,728.00 | \$4,728.00 | 100.0% | |
| 15 | 18" RCP Flared End Section and Bar Gate | 1 | | EA | \$1,298.00 | \$1,298.00 | 1.00 | \$1,298.00 | \$1,298.00 | 100.0% | |
| 16 | 24" RCP Flared End Section and Bar Gate | 3 | | EA | \$1,676.00 | \$5,028.00 | 3.00 | \$5,028.00 | \$5,028.00 | 100.0% | |
| 17 | 48" Dia. Storm Sewer Manhole | 5 | 4.00 | EA | \$4,565.00 | \$18,260.00 | 4.00 | \$18,260.00 | \$18,260.00 | 100.0% | |
| 18 | 54" Dia. Storm Sewer Manhole | 1 | | EA | \$5,278.00 | \$5,278.00 | 1.00 | \$5,278.00 | \$5,278.00 | 100.0% | |
| 19 | 60" Dia. Storm Sewer Manhole | 6 | | EA | \$6,533.00 | \$39,198.00 | 6.00 | \$39,198.00 | \$39,198.00 | 100.0% | |
| 20 | 66" Dia. Storm Sewer Manhole | 2 | | EA | \$7,732.00 | \$15,464.00 | 2.00 | \$15,464.00 | \$15,464.00 | 100.0% | |
| 21 | 96" Dia. Storm Sewer Manhole | 1 | | EA | \$10,700.00 | \$10,700.00 | 1.00 | \$10,700.00 | \$10,700.00 | 100.0% | |
| 22 | Storm Sewer Manhole, Type C (LS=4', SS=4') | 2 | | EA | \$4,137.00 | \$8,274.00 | 2.00 | \$8,274.00 | \$8,274.00 | 100.0% | |
| 23 | Storm Sewer Manhole, Type C (LS=5', SS=4') | 1 | 0 | EA | \$4,408.00 | | | | \$2,254.00 | 150.0% | -\$7,418.00 |
| 24 | Curb Inlet (Y=4') | 5 | 4.00 | EA | \$3,709.00 | \$14,836.00 | 6.00 | \$22,254.00 | \$22,254.00 | 150.0% | |
| 25 | Curb Inlet (Y=6') | 4 | | EA | \$3,880.00 | \$15,520.00 | 4.00 | \$15,520.00 | \$15,520.00 | 100.0% | |
| 26 | Curb Inlet (Y=8') | 1 | | EA | \$4,251.00 | \$4,251.00 | 3.00 | \$12,753.00 | \$12,753.00 | 300.0% | -\$8,502.00 |
| 27 | Curb Inlet (Y=10') | 28 | 24.00 | EA | \$4,607.00 | \$110,568.00 | 24.00 | \$96,747.00 | \$96,747.00 | 87.5% | \$13,821.00 |
| 28 | Curb Inlet (Y=14') | 3 | | EA | \$5,164.00 | \$15,492.00 | 4.00 | \$20,656.00 | \$20,656.00 | 133.3% | -\$5,164.00 |
| 29 | Curb Inlet (Y=16') | 21 | | EA | \$5,426.00 | \$113,820.00 | 22.00 | \$119,240.00 | \$119,240.00 | 104.8% | -\$5,420.00 |
| 30 | Area Gate Inlet (Y=2', Y1=4') | 1 | | EA | \$5,298.00 | \$5,298.00 | 1.00 | \$5,298.00 | \$5,298.00 | 100.0% | |
| 31 | Area Gate Inlet (Y=2', Y1=8') | 1 | | EA | \$5,298.00 | \$5,298.00 | 1.00 | \$5,298.00 | \$5,298.00 | 100.0% | |
| 32 | Area Inlet with 8" Opening (Y=4', Y1=4') | 2 | | EA | \$3,471.00 | \$6,942.00 | 2.00 | \$6,942.00 | \$6,942.00 | 100.0% | |
| 33 | Concrete Collar, 12" | 2 | | EA | \$543.00 | \$1,086.00 | 1.00 | \$543.00 | \$543.00 | 50.0% | \$543.00 |
| 34 | Concrete Collar, 15" | 2 | | EA | \$543.00 | \$1,086.00 | | | | | \$1,086.00 |
| 35 | Concrete Collar, 18" | 1 | | EA | \$543.00 | \$543.00 | 1.00 | \$543.00 | \$543.00 | 100.0% | |
| 36 | Concrete Collar, 24" | 1 | | EA | \$694.00 | \$694.00 | | | | | \$694.00 |
| 37 | Concrete Collar, 36" | 1 | | EA | \$891.00 | \$891.00 | 2.00 | \$1,782.00 | \$1,782.00 | 200.0% | -\$891.00 |
| 38 | Storm Sewer Tap, 24" | 1 | | EA | \$936.00 | \$936.00 | 1.00 | \$936.00 | \$936.00 | 100.0% | |
| 39 | Storm Sewer Tap, 30" | 1 | | EA | \$1,041.00 | \$1,041.00 | 1.00 | \$1,041.00 | \$1,041.00 | 100.0% | |
| 40 | Storm Sewer Tap, 36" | 2 | | EA | \$1,192.00 | \$2,384.00 | 3.00 | \$3,576.00 | \$3,576.00 | 150.0% | -\$1,192.00 |
| 41 | Rock Riprap, NDOT Type A | 5 | | TONS | \$100.00 | \$500.00 | | | | | \$500.00 |
| 42 | Rip Rap Filter Fabric | 10 | | SY | \$6.00 | \$60.00 | | | | | \$60.00 |
| 43 | Storm Sewer Manhole, Type C (LS=8.5', SS=4.5') | 0 | 1.00 | EA | \$8,563.00 | \$8,563.00 | 1.00 | \$8,563.00 | \$8,563.00 | 100.0% | |
| 44 (New Item) | 4" PVC Drain Tile Pipe | | 60.00 | LF | \$30.00 | \$1,800.00 | 60.00 | \$1,800.00 | \$1,800.00 | 100.0% | |
| 45 (New Item) | Plastic Area Inlet (1' x 1') | | 2.00 | EA | \$450.00 | \$900.00 | 2.00 | \$900.00 | \$900.00 | 100.0% | |
| 46 (New Item) | 12" PVC DR 18 Storm Sewer Pipe | | 35.00 | LF | \$50.00 | \$1,750.00 | 35.00 | \$1,750.00 | \$1,750.00 | 100.0% | |
| 47 (New Item) | Storm Sewer Tap, 12" | | 1.00 | EA | \$650.00 | \$650.00 | 1.00 | \$650.00 | \$650.00 | 100.0% | |
| 48 (New Item) | Area Gate Inlet (2' x 2') | | 1.00 | EA | \$3,750.00 | \$3,750.00 | 1.00 | \$3,750.00 | \$3,750.00 | 100.0% | |
| 49 (New Item) | Convert Curb Inlet & Build Drop Curb Area Gate Inlet | | 1.00 | EA | \$7,844.00 | \$7,844.00 | 1.00 | \$7,844.00 | \$7,844.00 | 100.0% | |
| 50 (New Item) | Inlet Tap (Y=10') | | 4.00 | EA | \$2,850.00 | \$11,400.00 | 4.00 | \$11,400.00 | \$11,400.00 | 100.0% | |

Progress Estimate

Contractor's Application

| For (Contract): | | Chestnut Street Improvements | | | | Application Number: 28 | | | | |
|---------------------------------------|--|------------------------------|------------------------|-------|-------------|------------------------------|---|--|-----------|---------------------------|
| Application Period: | | 10/01/2020 - 10/31/2020 | | | | Application Date: 11/12/2020 | | | | |
| A | | Contract Information: | | | | | F | | G | |
| Item No. | Description | B | | | C | D | E | Total Completed and Stored to Date (D + E) | % (F / B) | Balance to Finish (B - F) |
| | | Original Bid Item Quantity | Adjusted Item Quantity | Units | | | | | | |
| TOTAL GROUP "D" | | | | | | | | | | |
| TOTAL GROUP "D" | | | | | | | | \$788,503.00 | 102.5% | -\$19,090.00 |
| GROUP "E" - SANITARY SEWER | | | | | | | | | | |
| 1 | Mobilization | 1 | | LS | \$3,150.00 | | | | | |
| 2 | 54" Dia. Concrete Manhole | 23 | | VF | \$489.00 | | | \$3,150.00 | | |
| 3 | 48" Dia. Concrete Manhole | 45 | 53.50 | VF | \$465.00 | | | \$9,506.16 | | \$1,740.84 |
| 4 | 15" PVC Sanitary Sewer Main, SDR 35 | 908 | | LF | \$54.00 | | | \$18,321.00 | | \$6,556.50 |
| 5 | 8" PVC Sanitary Sewer Main, SDR 35 | 192 | 227.00 | LF | \$45.00 | | | \$51,732.00 | | \$2,700.00 |
| 6 | 4" PVC Sanitary Sewer Service, SDR 26 | 138 | 178.00 | LF | \$39.00 | | | \$22,678.00 | | -\$12,236.00 |
| 7 | 4" 11.25" Bend, PVC | 1 | | EA | \$80.00 | | | \$6,864.00 | | \$78.00 |
| 8 | 4" 22.5" Bend, PVC | 1 | | EA | \$63.00 | | | \$80.00 | | |
| 9 | 15" x 4" Wye, PVC | 1 | | EA | \$543.00 | | | \$63.00 | | |
| 10 | 10" x 4" Wye, PVC | 1 | | EA | \$343.00 | | | \$1,086.00 | | -\$543.00 |
| 11 | Connect to Existing Manhole | 4 | | EA | \$982.00 | | | \$343.00 | | |
| 12 | Connect to Existing Sanitary Sewer Main | 2 | 3.00 | EA | \$295.00 | | | \$4,910.00 | | -\$982.00 |
| 13 | Connect Existing Sewer Service | 1 | 6.00 | EA | \$145.00 | | | \$1,475.00 | | -\$590.00 |
| 14 | Connect to Existing Cleanout | 1 | | EA | \$250.00 | | | \$290.00 | | \$580.00 |
| 15 | Remove Existing Manhole | 5 | | EA | \$1,996.00 | | | \$250.00 | | |
| 16 | Abandon 4" Sewer Service | 0 | 1.00 | EA | \$500.00 | | | \$7,984.00 | | \$1,996.00 |
| 17 | Sanitary Clean Out | 0 | 2.00 | EA | \$525.00 | | | \$500.00 | | |
| 18 | 6" PVC Sanitary Sewer | | 190.00 | LF | \$44.00 | | | \$1,050.00 | | |
| 19 | 6" x 4" Wye | | 5.00 | EA | \$300.00 | | | \$9,856.00 | | -\$1,496.00 |
| TOTAL GROUP "E" | | | | | | | | \$1,500.00 | 100.0% | -\$7,595.66 |
| TOTAL GROUP "E" | | | | | | | | \$141,638.16 | 105.7% | |
| ALTERNATE GROUP "F" - STREET LIGHTING | | | | | | | | | | |
| 1 | Mobilization | 1 | | LS | \$9,970.00 | | | | | |
| 2 | Trench and Backfill | 7767 | | LF | \$2.60 | | | \$9,970.00 | | |
| 3 | Directional Bore with 1-1/2" HDPE Conduit | 2914 | | LF | \$27,747.60 | | | \$13,577.20 | | \$8,170.40 |
| 4 | Direct Bury Lighting Circuit - #8 - 2 x G UF Cable | 4078 | 3391.00 | LF | \$5.70 | | | \$1,257.60 | | \$26,716.80 |
| 5 | Direct Bury Lighting Circuit - #10 - 2 x G UF Cable | 3333 | | LF | \$6.332.70 | | | \$6,817.50 | | \$2,338.20 |
| 6 | Direct Bury Lighting Circuit - #12 - 2 x G UF Cable | 3646 | | LF | \$1.60 | | | \$3,756.30 | | \$2,576.40 |
| 7 | Flashing Beacon Cable - 2/C #16 PPH Lead-In Cable | 60 | | LF | \$1.50 | | | \$3,225.60 | | \$2,608.00 |
| 8 | Flashing Beacon Cable - 7/C #12 AWG Traffic Signal Cable | 60 | | LF | \$2.20 | | | \$90.00 | | |
| 9 | Street Crossing Conduit - 1" PVC-80 | 2674 | | LF | \$5.348.00 | | | \$132.00 | | |
| 10 | Handhole | 12 | | EA | \$573.00 | | | \$3,762.00 | | \$1,586.00 |
| 11 | Service Disconnect Loop | 9 | | EA | \$2,096.00 | | | \$6,864.00 | | |
| 12 | 25' Direct Bury Lighting Pole - Install Only | 58 | | EA | \$506.00 | | | \$18,594.00 | | \$6,864.00 |
| 13 | Lighting Fixture (25' Lighting Pole) - Install Only | 58 | | EA | \$90.00 | | | \$29,348.00 | | \$18,594.00 |
| 14 | Miscellaneous for Each 25' Pole (Conductors, Connectors, Fusing) | 58 | | EA | \$208.00 | | | \$5,220.00 | | \$29,348.00 |
| 15 | 14' Decorative Lighting Pole - Install Only | 9 | 13.00 | EA | \$311.00 | | | \$5,220.00 | | \$5,220.00 |
| 16 | Decorative Lighting Fixture - Install Only | 9 | 13.00 | EA | \$86.00 | | | \$12,064.00 | | \$12,064.00 |
| 17 | Miscellaneous for Each 14' Pole (Conductors, Connectors, Fusing, Foundation) | 9 | 13.00 | EA | \$866.00 | | | \$4,303.00 | | \$4,303.00 |
| 18 (New Item) | Directional Bore with 1-1/2" Conduit | | 572.00 | LF | \$5.491.20 | | | \$1,118.00 | | \$1,118.00 |
| | | | | | | | | \$11,258.00 | | \$1,118.00 |
| | | | | | | | | \$5,491.20 | | \$5,491.20 |
| | | | | | | | | | | 100.0% |

Progress Estimate

Contractor's Application

| | | | | | | | | | | | |
|---|---|------------------------------|------------------------|-------|-------------|------------------------------|---------------------------------|---------------------------------------|--|-----------|---------------------------|
| For (Contract): | | Chestnut Street Improvements | | | | Application Number: 28 | | | | | |
| Application Period: | | 10/01/2020 - 10/31/2020 | | | | Application Date: 11/12/2020 | | | | | |
| | | A | | B | | C | D | E | F | G | |
| Item | | Contract Information | | | | Estimated Quantity Installed | Value of Work Installed to Date | Materials Presently Stored (not in C) | Total Completed and Stored to Date (D + E) | % (F / B) | Balance to Finish (B - F) |
| Item No. | Description | Original Bid Item Quantity | Adjusted Item Quantity | Units | Unit Price | | | | | | |
| 19 (New Item) | Direct Bury Lighting Circuit - #4 USE-2 Cable | | 2691.00 | LF | \$2.68 | \$7,211.83 | 2170.00 | \$5,815.60 | \$5,815.60 | 80.6% | \$1,396.28 |
| TOTAL ALTERNATE GROUP "F" | | | | | | \$188,056.08 | | \$142,664.00 | | 75.9% | \$45,392.08 |
| GROUP "G" Per Change Order 15 - STREET LIGHTING; Chestnut St., 14th to Hwy 77 | | | | | | | | | | | |
| 20 (New Item) | Temporary Traffic Control Measures | | 1.00 | LS | \$3,677.00 | \$3,677.00 | | | | | \$3,677.00 |
| 21 (New Item) | Trench Backfill | | 5030.00 | LF | \$3.64 | \$18,309.20 | | | | | \$18,309.20 |
| 22 (New Item) | Directional Bore with 1" HDPE Conduit | | 980.00 | LF | \$15.43 | \$15,121.40 | | | | | \$15,121.40 |
| 23 (New Item) | Lighting Circuit - #4 | | 19065.00 | LF | \$2.55 | \$48,615.75 | | | | | \$48,615.75 |
| 24 (New Item) | Conduit - 1" PVC 40 | | 5385.00 | LF | \$2.03 | \$10,931.55 | | | | | \$10,931.55 |
| 25 (New Item) | Handhole | | 4.00 | EA | \$581.00 | \$2,324.00 | | | | | \$2,324.00 |
| 26 (New Item) | Service Disconnect - Feeder | | 1.00 | EA | \$1,980.00 | \$1,980.00 | | | | | \$1,980.00 |
| 27 (New Item) | Fiberglass Basement for Transformer | | 1.00 | EA | \$1,000.00 | \$1,000.00 | | | | | \$1,000.00 |
| 28 (New Item) | 25' Direct Bury Lighting Pole - Install Only Plus Field Mod | | 48.00 | EA | \$710.00 | \$34,080.00 | | | | | \$34,080.00 |
| 29 (New Item) | Lighting Fixture (25' Lighting Pole) - Install Only | | 48.00 | EA | \$130.00 | \$6,240.00 | | | | | \$6,240.00 |
| 30 (New Item) | Miscellaneous for Each 25' Pole: Conductors, Connectors, Fusing | | 48.00 | EA | \$218.00 | \$10,464.00 | | | | | \$10,464.00 |
| 31 (New Item) | Ballast | | 3.00 | EA | \$1,949.00 | \$5,847.00 | | | | | \$5,847.00 |
| 32 (New Item) | Seeding, Fertilizer | | 3353.00 | SY | \$1.00 | \$3,353.00 | | | | | \$3,353.00 |
| 33 (New Item) | Erosion Control Mat | | 3353.00 | SY | \$2.00 | \$6,706.00 | | | | | \$6,706.00 |
| 34 (New Item) | Additional Mobilization | | 1.00 | LS | \$11,748.00 | \$11,748.00 | | | | | \$11,748.00 |
| TOTAL ALTERNATE GROUP "G" | | | | | | \$180,396.90 | | | | | \$180,396.90 |
| Totals | | | | | | \$4,468,360.60 | | \$4,468,360.60 | | 92.2% | \$376,268.13 |

AGENDA REQUEST WORKSHEET

Date of request: _____

Date of Council Meeting for item to be on agenda: November 24, 2020

Item requested by:

Agenda Item:

Ordinance to amend Municipal Code, Chapter 96 Penalty section

Explanation:

ORDINANCE NO. 2020-_____

AN ORDINANCE OF THE CITY OF WAHOO, SAUNDERS COUNTY, NEBRASKA, TO AMEND TITLE IX: GENERAL REGULATIONS OF THE WAHOO MUNICIPAL CODE BY AMENDING CHAPTER 96 PROVISIONS PERTAINING TO PENALTIES FOR VIOLATIONS UNDER CHAPTER 96; TO PROVIDE THAT THE MAYOR AND THE APPROPRIATE DEPARTMENT, WHETHER ONE OR MORE, OF THE CITY OF WAHOO, NEBRASKA, ARE AUTHORIZED AND DIRECTED TO IMPLEMENT THIS ORDINANCE; TO PROVIDE FOR THE SEVERABILITY OF ANY SECTION, CLAUSE, OR PROVISION OR PORTION OF THIS ORDINANCE FOUND UNCONSTITUTIONAL OR INVALID; TO PROVIDE FOR THE REPEAL OF ALL ORDINANCES IN CONFLICT HERewith; TO PROVIDE THAT THIS ORDINANCE SHALL BE PUBLISHED WITHIN THE FIRST FIFTEEN (15) DAYS AFTER ITS PASSAGE AND APPROVAL, IN PAMPHLET FORM, IN THE CITY OF WAHOO, NEBRASKA, AND SHALL BE IN FULL FORCE AND TAKE EFFECT FROM AND AFTER ITS PASSAGE, APPROVAL, AND PUBLICATION, AS PROVIDED BY LAW, AND AS PROVIDED HEREIN; AND THAT IT IS THE INTENTION OF THE MAYOR AND COUNCIL OF THE CITY OF WAHOO, NEBRASKA, AND IT IS HEREBY ORDAINED, THAT THE PROVISIONS OF THIS ORDINANCE SHALL BECOME AND BE MADE A PART OF WAHOO MUNICIPAL CODE, AND THE SECTIONS OF THIS ORDINANCE MAY BE RENUMBERED TO ACCOMPLISH SUCH INTENTION.

WHEREAS, on January 24, 2002, the Mayor and Council of the City of Wahoo, Nebraska, did adopt the Wahoo Municipal Code, and,

WHEREAS, the Mayor and Council of the City of Wahoo, Nebraska, deem it in the best interests of the citizens of the City of Wahoo, Nebraska, that Wahoo Municipal Code be amended to modify the penalties for violations of Chapter 96, pertaining to animals,

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF WAHOO, NEBRASKA, as follows:

1. That the findings hereinabove should be and are hereby made a part of this Ordinance as fully as if set out at length herein.

2. That the Wahoo Municipal Code, Chapter 96, of Title IX, GENERAL REGULATIONS, to read as follows:

§ 96.20 PENALTY FOR VIOLATION.

(A) Any person who shall violation any of the provisions of this Chapter shall be deemed guilty of a misdemeanor and upon conviction thereof shall ~~be punished by imprisonment in the county jail for a period not to exceed six months or be fined in a sum not to exceed more than \$500.00 and not less than \$200.00 for the first offense, and not less than \$300.00 for a second offense, and not less than \$500.00 for the third offense and for each offense, thereafter, recoverable with costs, or by both such fine and imprisonment.~~

(B) In addition to the penalties for all violations herein provided, the court may order such person to reimburse the city, and/or a public or private agency for expenses incurred in the care, medical treatment, impoundment, and disposal of any animal involved in or connected with the incident for which the complaint was filed. A court may also enter an order requiring restitution to any person for damage or injury to such person or such person's property. (C) Each day that a violation of any section in this Chapter continues shall constitute a separate and distinct offense and shall be punishable as such. The penalties herein provided shall be cumulative with and in addition to any penalty or forfeiture elsewhere in this chapter provided.

(Ord. 2305, passed 4-11-19; Am. Ord _____, passed _____)

3. That the Mayor and the appropriate Department, whether one or more, of the City of Wahoo, Nebraska, are hereby authorized and directed to implement this Ordinance.

4. That should any section, paragraph, sentence or word of this Ordinance hereby adopted be declared for any reason be invalid, it is the intent of Mayor and Council of the City of Wahoo, Nebraska, that it would have passed all other portions of this Ordinance independent of the elimination herefrom of any such portion as may be declared invalid.

5. That all ordinances or parts of ordinances passed and approved prior to the passage, approval, and publication of this Ordinance and in conflict herewith, are hereby repealed.

6. That this Ordinance shall be published within the first fifteen (15) days after its passage and approval in pamphlet form within the City of Wahoo, Nebraska, and shall be effective on the fifteenth (15th) day from and after its passage and approval as provided by law.

7. That the provisions of this Ordinance shall become and be made a part of the Wahoo Municipal Code and the sections of this Ordinance may be renumbered to accomplish such intention.

PASSED AND APPROVED this _____ day of _____, 2020.

CITY OF WAHOO, NEBRASKA

By: _____
Gerald Johnson, Its Mayor

ATTEST:

Lucinda Morrow, Its Clerk
(SEAL)