## CITY COUNCIL PROCEEDINGS January 22, 2025

The City Council of the City of David City, Nebraska, met in open public session at 7:00 p.m. in the meeting room of the City Office at 490 "E" Street, David City, Nebraska. The Public had been advised of the meeting by posting in four public places (City Office, US Post Office, Butler County Courthouse and Hruska Public Library). The Mayor and members of the City Council acknowledged advance notice of the meeting by signing the Agenda which is a part of these minutes. The advance notice to the Public, Mayor, and Council members conveyed the availability of the agenda, which was kept continuously current in the office of the City Clerk and was available for public inspection on the City's website. No new items were added to the agenda during the twenty-four hours immediately prior to the opening of the Council meeting.

Present for the meeting were: Mayor Jessica Miller, Council President Bruce Meysenburg, Council members Rick Holland, Jeremy Abel, Jim Angell, Keith Marvin, City Administrator Intern Raiko Martinez and Interim City Administrator/City Clerk Tami Comte. Council Member Kevin Woita was absent. City Attorney David Levy attended via Zoom.

Also present for the meeting were: Deputy Clerk Lori Matchett, Police Chief Marla Schnell, David McPhillips, John Shepard with Marvin Planning Consultants, and Marlene Hein. Ethan Joy with JEO, Mike Shoup and Rick Allely with Veenstra & Kimm attended via Zoom.

Mayor Jessica Miller informed the public of the "Open Meetings Act" posted on the west wall of the meeting room and asked those present to please silence their cell phones. Mayor Miller read the speaking guidelines for the City Council meeting. She also reminded the public that if they speak tonight in front of the Council, they must state their name and address for the record.

Council member Keith Marvin made a motion to approve the minutes of the January 8, 2025 City Council meeting as presented. Council Member Jim Angell seconded the motion. The motion carried.

Jeremy Abel: Yea, Jim Angell: Yea, Rick Holland: Yea, Keith Marvin: Yea, Bruce Meysenburg:

Yea, Kevin Woita: Absent

Yea: 5, Nay: 0, Absent: 1

Council member Keith Marvin made a motion to approve Pay Application #3 for Vrba Construction, Inc. in the amount of \$117,412.89 for the '2023 Campground Sanitary Sewer Extension' project and authorize the mayor to sign the Certificate of Substantial Completion. Council Member Bruce Meysenburg seconded the motion. The motion carried.

Jeremy Abel: Yea, Jim Angell: Yea, Rick Holland: Yea, Keith Marvin: Yea, Bruce Meysenburg:

Yea, Kevin Woita: Absent Yea: 5, Nay: 0, Absent: 1

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Contractor's	Applic	ation for	Payment
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conductor s Application for a dynamic				
Owner: City of David City	Owner's Project No.:			
Engineer: JEO Consulting Group, Inc.		Engineer's Project No.: 220784.00		
Contractor: Vrba Construction, Inc.		ctor's Project No.:		
Project: 2023 Campground Sanitary Sewer Exte	nsion			
Contract: 2023 Campground Sanitary Sewer Exte	nsion			
Application No.: 3 Applic	ation Date:	12/10/2024		
Application Period: From 11/1/2024	to	12/10/2024		
Original Contract Price		¢	273,883.50	
_		\$		
Net change by Change Orders     Current Contract Price (Line 1 + Line 2)		\$	116,216.73	
Current Contract Price (Line 1 + Line 2)     Total Work completed and materials stored	to data	\$	390,100.23	
Total Work completed and materials stored		- T-+-D	205 500 02	
(Sum of Column G Lump Sum Total and Colu	ımn J Unit Pric	e Total) \$	386,600.23	
5. Retainage		40.000		
a. 5% X \$ 386,600.23 Work		\$ 19,330	0.01	
	Materials =	S	-	
c. Total Retainage (Line 5.a + Line 5.b)		\$	19,330.01	
<ol><li>Amount eligible to date (Line 4 - Line 5.c)</li></ol>		\$	367,270.22	
<ol><li>Less previous payments (Line 6 from prior a</li></ol>	pplication)		249,857.33	
8. Amount due this application		\$	117,412.89	
<ol><li>Balance to finish, including retainage (Line 3</li></ol>	3 - Line 4 + Line	5.c) \$	22,830.01	
Contractor's Certification				
The undersigned Contractor certifies, to the best of its kno	wledge, the follo	owing:		
(1) All previous progress payments received from Owner or	n account of Wo	rk done under the Cont	tract have been	
applied on account to discharge Contractor's legitimate ob	ligations incurre	d in connection with th	e Work covered by	
prior Applications for Payment;				
(2) Title to all Work, materials and equipment incorporated				
Application for Payment, will pass to Owner at time of pay			•	
encumbrances (except such as are covered by a bond acce	ptable to Owner	indemnifying Owner a	gainst any such	
liens, security interest, or encumbrances); and				
(3) All the Work covered by this Application for Payment is	in accordance v	vith the Contract Docun	nents and is not	
defective.				
Contractor: Vrba Construction, Inc.				
Signature: Mei Moore		Date:	12/12/2024	
Recommended by Engineer	Approved	y.Ωwnex.		
By: Raron D. Beaudair	Dy.	Jones J. Mille		
Title: Senior Project Engineer	Title:	azadacseada7494 Mayor		
Date: 12/20/2024	Date: 1	/23/2025		
Approved by Funding Agency	_			
By: N/A	By: N	/A		
Title:	Title:			
Date:	Date:			

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wner:	City of David City								Owner's Project No.		
ngineer:	JEO Consulting Group, Inc.								Engineer's Project N		220784.00
ontractor:									Contractor's Project		220704.00
roject:	2023 Campground Sanitary Sewer Extension							•			
ontract:											
pplication	No.:3 Application Perio	d: From	11/01/24	to	12/10/24				Applica	tion Date:	12/10/24
A	В	C	D	E	F	G	Н	1	J	K	L
			Contrac	t Information		Work C	ompleted				
					Value of Bid Item	Estimated Quantity	Value of Work	Materials Currently Stored	Work Completed and Materials Stored to Date	% of Value of Item	Balance to Finis
Bid Item				Unit Price	(CXE)	Incorporated in	(E X G)	(not in G)	(H+I)	(J/F)	(F-J)
No.	Description	Item Quantity	Units	(\$)	(\$)	the Work	(\$)	(\$)	(\$)	(%)	(\$)
				1.7	nal Contract		177	17/	177	(-7	177
			GROU	JP A - INSTALL/BU	ILD SANITARY SEWE	R SERVICE					
1	Mobilization	1.00	LS	10,000.00	10,000.00	1.00	10,000.00		10,000.00	100%	
_	Bonding and Insurance	1.00	LS	10,000.00	10,000.00	1.00	10,000.00		10,000.00	100%	
3	8" PVC Sanitary Sewer Main, SDR 35	1,530.00	LF	72.00	110,160.00	1,530.00	110,160.00		110,160.00	100%	
	6" PVC Sanitary Sewer Service, SDR 26	20.00	LF	162.00	3,240.00	20.00	3,240.00		3,240.00	100%	
_	48" Dia. Concrete Manhole	52.00	VF	815.50	42,406.00	52.00	42,406.00		42,406.00	100%	
•	8" PVC C900, DR 18, RJ	153.00	LF	75.50	11,551.50	153.00	11,551.50		11,551.50	100%	
_	Connect to Existing Manhole	1.00		1,000.00	1,000.00	1.00	1,000.00		1,000.00	100%	
-	Silt Fence		LF	8.00	1,040.00	130.00	1,040.00		1,040.00	100%	
_	16" Steel Casing, 0.3125" Thickness, Jack and Bore	106.00		716.00	75,896.00	106.00	75,896.00		75,896.00	100%	
_	Clear and Grub All Foliage and Trees	1.00		5,500.00	5,500.00	1.00	5,500.00		5,500.00	100%	
**	Plant New Eastern Red Cedar Trees	4.00		185.00	740.00	4.00	740.00		740.00	100%	
	8" Cap, PVC	1.00		100.00	100.00	1.00	100.00		100.00	100%	
_	8" x 6" Wye, PVC	1.00		150.00	150.00	1.00	150.00		150.00	100%	
14	Seeding	2,100.00	SY	1.00	2,100.00					0%	2,100.

Progress Estimate - Unit Price Work

A   B   C   D   E   F   G   H   1   J   K   L	Owner: Engineer: Contractor: Project: Contract:	ineer: JEO Consulting Group, Inc. Engineer's Project No.: 220784.00 altractor: Vrba Construction, Inc. Contractor's Project No.: 2033 Campground Sanitary Sewer Extension										
Contract Information   Wind Completed   Value of Bid Rem   Value of	Application	No.: Application Period:	From	11/01/24	to	12/10/24				Applica	tion Date:	12/10/24
Beautiful Content   Section   Sect	A	8	C	D	E	F	G	Н	T I	J	K	l
Change Orders    Change Orders   Change Orders		<b>Description</b>	Item Quantity		Unit Price	(C X E)	Estimated Quantity Incorporated in	Value of Work Completed to Date (E X G)	Stored (not in G)	and Materials Stored to Date (H+I)	Value of Item (J / F)	Balance to Finish (F-J) (\$)
A.3 © FPIC Sanitary Sever Main, 10R33 49.24 17 72.00 [3,345.28] (49.24] [3,345.28] [3,345.28] (100h)  A.4 © FPIC Sanitary Sever Main, 10R35 1200 1F 155.00 [3,340.00] (20.00] [3,340.00] (3,340.00] (3,040.00] (3,340.00] (3,040.00] (3					Cha	nge Orders			1.7	1.7		1.7
### A 6* PPC Canifary Sever Main, 10036   -2000 LF	01											
A.5 48* Dis. Concrete Manhole	A.3	8" PVC Sanitary Sewer Main, SDR35	-49.24	LF	72.00	(3,545.28)	(49.24)	(3,545.28)		(3,545.28)	100%	
A.6 6" PPVC CSDO, CR 13, RU 1759; LF 77.50 1.33.221 1759; 1.33.221 10% 1.33.221 10	A.4	6" PVC Sanitary Sewer Main, SDR26	-20.00	LF	162.00	(3,240.00)	(20.00)	(3,240.00)		(3,240.00)	100%	
A.9 16" Steet Cosing, 0.3125" Thickness, Jack and Bore 6.83 LF 713.00 4,890.22 6.83 4,890.28 4,890.22 100% A.11 8780 New Battem Red Cedar Trees 4.6A 125.00 [140.00] [140.00] [140.00] [140.00] 100% A.12 67 Cop. PVC 1.6 A 125.00 [100.00] 100.00 [100.00] 100.00 [100.00] 100% A.13 67 Cop. PVC 1.6 A 65.00 655.00 100 655.00 100 655.00 100% A.13 67 PVC sanitary Gener Main, 50935 502.00 LF 72.00 38,744.00 502.00 38,744.00 38,744.00 100% A.3 87 PVC sanitary Gener Main, 50935 502.00 LF 72.00 38,744.00 502.00 38,744.00 38,744.00 100% A.3 87 PVC sanitary Gener Main inches 67 Cop. PVC 1.00 LF 80.00 [1,004.00] [			-7.87	VF	815.50	(6,417.99)	(7.87)	(6,417.99)		(6,417.99)	100%	
A 11 Plant New Eartern Red Codar Trees		<u> </u>		_								
A11 8" Cap, PVC			6.83			4		1,000.00		7		
CO1 - Grap, PVC 1 EA 53.00 55.00 1.00 53.00 55.00 1.00 55.00 1.00 60.00 1.00			4							1		
CO2 - Contract Times Only CO3  A 3 6" PVC Sanitary Sewer Main, 50835								-				
A3   SF PVC Sanitary Sever Main, 50R35   532.00   LF   72.00   39,744.00   552.00   39,744.00   39,744.00   100%     A5   48° Dia Concrete Manhole   6.50   VF   813.50   5,826.95   6.50   5,826.95   5,826.95   100%     A8   58 Fence   130.00   LF   8.00   (1,044.00)   (1,044.00)   (1,044.00)   100%     A8   58 Fence   130.00   LF   8.00   (1,044.00)   (1,044.00)   (1,044.00)   100%     CO11   Remitted Intellier Cup, PVC   1.00   EA   65.00   65.00   1.00   65.00   65.00   1.00%     CO31   F° PVC Sanitary Sever Service, 50R 26   448.00   LF   77.20   34,830.00   438.00   34,830.00   34,830.00   100%     CO32   Intellier Concrete Manhole   2 EA   800.00   1,800.00   1.00   800.00   800.00   50%     CO33   Intellier Concrete Manhole   2 EA   800.00   1,800.00   1.00   800.00   800.00   50%     CO34   Intellier Concrete Manhole   2 EA   800.00   1,800.00   1.00   800.00   800.00   50%     CO35   Connect to Bisting Sanitary Sever   1.00   EA   1,000.00   1.00   0.00   0.00   0.00     CO35   Connect to Bisting Sanitary Sever   1.00   EA   1,000.00   1.00   0.00   0.00   0.00     CO36   Demoich Lift Station   1.00   LS   6,800.00   6,800.00   1.00   6,800.00   1.00%     CO37   Place 1° Clean Fige Bedding   403.00   TON   49.00   19,845.00   49.50   19,845.00   19,845.00   19,845.00     CO38   Demoich Lift Station   1.00   LS   6,800.00   1.00   1,000.00   1,000.00   1,000.00     CO39   Place 1° Clean Fige Bedding   300.48   TON   49.00   14,723.52   300.44   14,723.52   14,723.52   14,723.52   100%     CO30   Demoich Lift Station   1.00   LS   6,800.00   1,400.00   1,400.00   1,400.00   1,400.00   1,400.00     CO30   Demoich Lift Station   1.00   LS   6,800.00   1,400.00   1,400.00   1,400.00   1,400.00     CO30   Demoich Lift Station   1.00   LS   6,800.00   1,400.00   1,400.00   1,400.00   1,400.00     CO30   Demoich Lift Station   1.00   LS   6,800.00   1,400.00   1,400.00   1,400.00   1,400.00     CO30   Demoich Lift Station   1,400.00   1,400.00   1,400.00   1,400.00   1,400.00   1,400.00   1,400.00   1,400.00			1	EA	65.00	65.00	1.00	65.00		65.00	100%	
A.3 8" PVC Sanitary Sever Main, SDR33 521.01 LF 72.00 39,744.00 551.00 39,744.00 100%  A.3 48" Dis. Concrete Manhole 6.50 VF 813.50 3,626.55 6.50 3,626.55 5.626.55 100%  A.8 Silk Fence 130.00 LF 8.00 (1,040.00) (120.00) (1,040.00) (1,040.00) 100%  CO11 Furnish and Install 6" Cap, PVC 1.00 EA 62.00 63.00 1.00 63.00 63.00 100%  CO31 if FVC Sanitary Sever Service, SDR 26 438.00 LF 73.00 34,830.00 458.00 34,830.00 34,830.00 100%  CO32 install 6" Double Cannout 2 EA 800.00 1,600.00 1.00 800.00 800.00 50%  CO33 install 6" One-way Cleanout 3 EA 400.00 1,000.00 1.00 800.00 600.00 50%  CO34 install 6" New Yellow		act Times Only										
A3 48* Dis. Concrete Manhole		OLD MAC Combiner Comment Admin CORDON										
A.B. Sit Fence												
CO11   Pumish and install 6" Cap, PVC   100   EA   55.00   65.00   1.00   65.00   34.350.00   1.00   65.00   1.00   65.00   1.00   65.00   1.00   65.00   1.00   65.00   1.00   65.00   1.00   65.00   1.00   65.00   1.00   65.00   1.00   65.00   1.00   65.00   1.00   65.00   1.00   65.00   1.00   65.00   1.00   65.00   1.00   65.00   1.00   65.00   1.00   65.00   1.00   65.00   1.00												
CO3.1 6° PVC Sanitary Sewer Sentice, SOR 16 438.00 LF 73.00 34,350.00 438.00 34,350.00 34,350.00 1008    CO3.2 Install 6° Devole Cleanout 2 EA 800.00 1,600.00 1.00 800.00 800.00 508    CO3.3 Install 6° One-way Cleanout 3 EA 400.00 1,200.00 1.50 600.00 600.00 600.00 508    CO3.4 Install 6° New Yee 4 EA 190.00 600.00 4.00 600.00 600.00 1008    CO3.5 Connect to Existing Sanitary Sewer 1.00 EA 1,000.00 1,000.00 1.00 1,000.00 1.00    CO3.6 Demoish Lift Station 1.00 LS 6,800.00 6,800.00 1.00 6,800.00 6,800.00 1.00    CO3.7 Place 1° Clean Pipe Bedding 405.00 TON 49.00 19,845.00 405.00 19,845.00 19,845.00 19,845.00    CO3.7 Place 1° Clean Pipe Bedding 300.48 TON 49.00 14,723.72 300.48 14,723.52 14,723.52 1008    CO3.7 Place 1° Clean Pipe Bedding 300.48 TON 49.00 14,723.72 300.48 14,723.52 14,723.52 1008    CO3.8 Demoish Lift Station 1.00 LS 6,800.00 (6,800.00 1.00 6										1.		
Install 6" Double Cleanout   2 EA   800.00   1,600.00   1.00   800.00   50%												
Cost   Install F One-way Cleanout   3 EA   400.0   1,200.0   1.50   600.00   500.00   500.00   1.0												800.00
Column   C		Install 6" One-way Cleanout	3									600.00
Constitution   Cons			4									
Cost   Demoith Lift Station   1.00   LS   6,800.00   6,800.00   1.00   1.00			1.00									
CO4 CO3.7 Place 1" Clean Pipe Bedding 300.48 TON 49.00 14,723.32 300.48 14,723.52 14,723.52 100% CO4.1 Place 3/4" Chip White Limestone Surfacing 43.14 TON 144.60 6,238.04 43.14 6,238.04 6,238.04 100% CO3.5 Demoish Lift Station (1.00) L5 6,800.00 (6,800.00) (1.00) (6,800.00) (6,800.00) 100% CO3.5 Demoish Lift Station (1.00) L5 6,800.00 (6,800.00) (1.00) (6,800.00) (6,800.00) 100% CO3.5 Demoish Lift Station (1.00) L5 6,800.00 (6,800.00) (1.00) (6,800.00) (1.00) (6,800.00) 100% CO3.5 Demoish Lift Station (1.00) L5 6,800.00 (1.00) (6,800.00) (1.00) (6,800.00) (1.00) (6,800.00) (1.												
Coa.7   Place 1" Clean Pipe Bedding   300.48   TON   49.00   14,723.32   300.48   14,723.32   100%	CO3.7	Place 1" Clean Pipe Bedding	405.00	TON	49.00	19,845.00	405.00	19,845.00		19,845.00	100%	
CO4.1   Place 3/4" Chip White Limestone Surfacing	04											
CO3.5 Demolish Lift Station (1.00) LS 6,800.00 (5,800.00) (5,800.00) (5,800.00) 100%			300.48	TON	49.00	14,723.52	300.48	14,723.52		14,723.52	100%	
Change Order Totals \$ 116,216.73 \$ 114,816.73 \$ - \$ 114,816.73 99% \$ 1  Original Contract and Change Orders		<u> </u>	43.14	TON	144.60	6,238.04	43.14	6,238.04		6,238.04		
Change Order Totals \$ 116,216.73 \$ 114,816.73 \$ 99% \$ 1  Original Contract and Change Orders	CO3.6	Demolish Lift Station	(1.00)	LS	6,800.00	(6,800.00)	(1.00)	(6,800.00)		(6,800.00)	100%	
Change Order Totals \$ 116,216.73 \$ 114,816.73 \$ - \$ 114,816.73 99% \$ 1  Original Contract and Change Orders												
Change Order Totals \$ 116,216.73 \$ 114,816.73 \$ - \$ 114,816.73 99% \$ 1  Original Contract and Change Orders												
Change Order Totals   \$ 116,216.73   \$ 114,816.73   \$ - \$ 114,816.73   99%   \$ 1   Original Contract and Change Orders												
Original Contract and Change Orders												
				Ch	ange Order Totals	\$ 116,216.73		\$ 114,816.73	, .	\$ 114,816.73	99%	\$ 1,400.00
					Original Sector	day Compact						
Project Totals \$ 390,100.23 \$ 386,600.23 \$ - \$ 386,600.23 99% \$							2	\$ 386,600.23	l è	\$ 386,600.23	400	\$ 3,500.00

Contractor's Application for Payment



5211 Howard Blvd. Columbus, NE 68601 Phone: 402-564-6116 \* Fax: 402-564-6009 Koel Emmailing Co.

5211 Howard Blvd. Columbus, NE 68601 Phone: 402-564-6116 · Fax: 402-564-6009

93,980 Gross 34280 Yave 59,700 Net

29.85 tons

Gross 94,420 34,280 Yare 60,140 Net

30.07 tons

Date: 11/1/24 Custom	ner Phone:
Customer: VMbaL	
Customer Address: Daiv	dCity
Driver:	Unit#: 24
Product 11 Clean	Price:

Date: 1/14/24	ustomer Phone:
Customer: Vrba	
Customer Address: <u>Da</u>	wid City
Driver:	Unit#:24
Product 1" Clean	^Price:



5211 Howard Blvd. Columbus, NE 68601 Phone: 402-564-6116 • Fax: 402-564-6009



5211 Howard Blvd, Columbus, NE 68601 Phone: 402-564-6116 · Fax: 402-564-6009

93,720 Gross 31,280 Pare 59,440 Net 93,320 Gress 34,280 Pare 54,040 Net

29.72 tons

29.52 tons

Date: 11/15/24 Customer Phone:	Date: 1114/24 Customer Phone:
Customer: Uiba  Customer Address: David City	Customer: 17/2
Driver: 1001S Unit#: 23	Customer Address: David City  Driver:
Product: 1"Clean Price:	Product: 1 * Cl-ean_ Price:

## D2-BF91-43C5D7AF66A4

Syparation Co. 5211 Howard Blvd. Columbus, NE 68601	Koeh
Phone: 402-564-6116 • Fax: 402-564-6009  151-0 10  11/16/2024 10:15 as  10/17 HUNSER 13/951	5211 Howard Blvd. Columbus, NE 68601 Phone: 402-564-6116 • Fax: 402-564-6009
27400 lb GRUSS 35140 lb Tare 3226 lb Ner	AUTTAN Grass
100P (D 1070) 11/16/2024 10:33 40 31:13 Clean Shitercal	94,720 Gross 34,460 Pare 60,260 Net
Axie 2 39200 ib	60,260 NA
Firls 3 40490 lb	30.13 tons
Date: 11-16-24 Customer Phone:	Date: 11/22/24 Customer Phone:  Customer: Urba
Product: 1" Clean Price	Customer Address: David GTY  Driver: JUMY Unit#: 22  Product: 1" Clean Price:



5211 Howard Blvd. Columbus, NE 68601 Phone: 402-564-6116 • Fax: 402-564-6009



5211 Howard Blvd. Clumbus, NE 68601 Phone: 402-564-6116\* Fax: 402-564-6009

94,560 165 Gros 35,300 Yare 59,260 Net

29.63 tons

94,660 Gross 34,460 fare 60,200 Net

30.10 tons

Date: 11/22/24 Customer Phone:	
Customer: Urba	
Customer Address David City	
Driver: 18US Unit#: 22	0
Product: /" () Can Price:	

Date: 11/	22/24 Customer	Phone:	
Customer:	Urba		
Customer A	Gress David (	îty	
Driver:	erony	/ Unit#: 2Z	
Product:	1" Clean	Price:	



5211 Howard Blvd, Columbus, NE 68601 Phone: 402-564-6116 \* Fax: 402-564-6009



Date: 11-23-24	_ Customer P	hone:		*
Customer:Vr	ba Co	nst.		
Customer Address:	David	City	ballfield	parking lot
Driver: Jeren Product: 1ª Clea	ny	Unit#:	22	
Product: 1" Clea	m	Price:		



5211 Howard Blvd. Columbus, NE 68601 Phone: 402-564-6116 • Fax: 402-564-6009

> 94,480 Gross 34,460 Pere 60,020 Nef

> > 30.01 tons

Date: 11/23/24 Customer	Phone:
Customer: UTba	
Customer Address: Dawla	Coty
Driver-Jereny Product: 11 Clean	Unit#:
Product: 1" Clean	Price:



5211 Howard Blvd, Columbus, NE 68601 Phone: 402-564-6116 • Fax: 402-564-6009



5211 Howard Blvd. Columbus, NE 68601 Phone: 402-564-6116 • Fax: 402-564-6009

94,640 Gross 38,360 Yele 56,280 Net

28.14 tons

64,600 Gross 34600 Pare 30,000 Net

15tons

Date: 11/27/24 Custo	omer Phone:
Customer: Urba	
Customer Address: Dawle	1 City
Driver: 180is	/ Holette 22
Product: 3/8"Was	hedchipas

Date: _ [ ]	27/24 Cust	omer Phone: _		
	Orba			
Customer A	ddress: Dawle	daty		
Driver:	every	Ur	it#: 22	
Product:	ereny 3/8" (	hips Pri	ce:	

Mayor Jessica Miller declared the public hearing open at 7:04 p.m. to adopt the Zoning Ordinance, including the Official Zoning Map.

John Shepard, with Marvin Planning Consultants, introduced himself and stated that he was in charge of this project, and it follows the Comprehensive Plan. He said that several meetings were held with a committee regarding the plan. Shepard noted that the Planning Commission recommended the adoption of the Zoning Ordinance, including the Official Zoning Map.

Hearing no further comment, Mayor Jessica Miller declared the public hearing closed at 7:06 p.m.

Council member Bruce Meysenburg introduced Ordinance No. 1504, adopting the Updated David City Zoning Ordinance, including the Official Zoning Map. Mayor Jessica Miller read Ordinance No. 1504 by title.

Council member Bruce Meysenburg moved to suspend the statutory rule requiring an Ordinance to be read on three separate days. Council Member Jim Angell seconded the motion. The motion carried.

Jeremy Abel: Yea, Jim Angell: Yea, Rick Holland: Yea, Keith Marvin: Abstain (With Conflict),

Bruce Meysenburg: Yea, Kevin Woita: Absent, Mayor Jessica Miller: Yea

Yea: 5, Nay: 0, Absent: 1, Abstain (With Conflict): 1

Council member Bruce Meysenburg made a motion to pass and adopt Ordinance No. 1504 on third and final reading adopting the updated David City Zoning Ordinance, including the Official Zoning Map. Council Member Jim Angell seconded the motion. The motion carried. Jeremy Abel: Yea, Jim Angell: Yea, Rick Holland: Yea, Keith Marvin: Abstain (With Conflict), Bruce Meysenburg: Yea, Kevin Woita: Absent

Yea: 4, Nay: 0, Absent: 1, Abstain (With Conflict): 1

(A copy of the Updated David City Zoning Ordinance follows these minutes.)

## **ORDINANCE NO. 1504**

AN ORDINANCE TO ADOPT A NEW UPDATED ZONING ORDINANCE AND OFFICIAL ZONING MAP OF THE CITY OF DAVID CITY, BUTLER COUNTY, NEBRASKA; AND TO PROVIDE FOR THE EFFECTIVE DATE HEREOF IN PAMPHLET FORM.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF DAVID CITY, BUTLER COUNTY, NEBRASKA:

## Section 1. Approval of Zoning Ordinance and Official Zoning Map.

The City Council held a public hearing on said proposed updates and adoption of a new Zoning Ordinance and Official Zoning Map on January 22, 2025, and found and determined that said proposed changes in documents are advisable and in the best interests of the City. Since

there were additional proposed updates, the updates were given to the Planning Commission for review.

On November 13, 2024, the David City Planning Commission met at 8:00 a.m. and conducted a public hearing on the matter of updating and adopting a new Zoning Ordinance and Official Zoning Map to reflect changes caused by corrected property lines, land uses, and recent annexations as provided for in Section 405 of the David City Zoning Ordinance and reported to the City Council that it recommended approval of the new Zoning Ordinance and Official Zoning Map.

On January 22, 2025, the City Council found and determined that said proposed changes in documents dated November 2024 area advisable and in the best interest of the City. The City Council further found and determined that public hearings were duly held and notices were duly given. The City Council hereby approves said updated and new Zoning Ordinance and Official Zoning Map.

<u>Section 2. Adoption of a new Official Zoning Map</u>. Pursuant to Section 405 of the David City Zoning Ordinance, the Official Zoning Map of the City of David City is hereby amended and updated to reflect changes caused by corrected property lines, land uses, recent annexations, and new Zoning Ordinance.

The amended version of the Official Zoning Map of the City of David City is hereby adopted and shall be signed by the Mayor, attested to by the City Clerk and shall bear the seal of the City under the following words:

"This is to certify that this is the Official Zoning Map referred to in Section 2 of Ordinance No. 1504 of the City of David City, Nebraska"

and shall show the date of the adoption of this Ordinance.

Passed and adopted this 22<sup>nd</sup> day of January, 2025.

<u>Section 3. Effective Date</u>. This Ordinance shall be in full force and effect from and after passage, approval and publication or posting as required by law.

	Mayor	
City Clerk	.,	

Council member Bruce Meysenburg introduced Ordinance No. 1501 adopting obstruction to vision measurements. Mayor Jessica Miller read Ordinance No. 1501 by title.

City Clerk Comte asked City Attorney David Levy if this Ordinance allowed the police department to have items moved that were an obstruction to vision. City Attorney Levy indicated that the police department has the authority to enforce all of the codes in the code book.

Council member Bruce Meysenburg made a motion to suspend the statutory rule requiring an ordinance to be read on three separate days. Council Member Keith Marvin seconded the motion. The motion carried.

Jeremy Abel: Yea, Jim Angell: Yea, Rick Holland: Yea, Keith Marvin: Yea, Bruce Meysenburg: Yea, Kevin Woita: Absent

Yea: 5, Nay: 0, Absent: 1

Council member Bruce Meysenburg made a motion to pass and adopt Ordinance No. 1501 adopting obstruction to vision measurements. Council Member Rick Holland seconded the motion. The motion carried.

Jeremy Abel: Yea, Jim Angell: Yea, Rick Holland: Yea, Keith Marvin: Yea, Bruce Meysenburg: Yea, Kevin Woita: Absent

Yea: 5, Nay: 0, Absent: 1

Mayor Jessica Miller stated that the next item on the agenda was discuss/consider Change Order No. 1 for General Excavating to accelerate the AGP Trunk Sewer Project in the amount of \$127,633.00.

Council member Bruce Meysenburg stated for the record that this project was not funded by taxpayer dollars but by tax increment financing. Council member Meysenburg noted that it was important to have this project finished by the time AGP wants to do their testing in March.

Council member Bruce Meysenburg made a motion to approve Change Order No.1 for General Excavating to accelerate the AGP Trunk Sewer Project in the amount of \$127,633.00. Council Member Jim Angell seconded the motion. The motion carried.

Jeremy Abel: Yea, Jim Angell: Yea, Rick Holland: Yea, Keith Marvin: Yea, Bruce Meysenburg:

Yea, Kevin Woita: Absent

Yea: 5, Nay: 0, Absent: 1

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## **VEENSTRA & KIMM INC.**

3000 Westown Parkway West Des Moines, Iowa 50266

515.225.8000 // 800.241.8000 www.v-k.net

January 20, 2025

CHANGE ORDER NO. 1

DAVID CITY, NEBRASKA AGP TRUNK SEWER

This change order is to incorporate in the project the addition of a second General Excavating and a second Horizontal Boring crew on the project site.

Change Order No. 1 makes the following modifications to the contract:

 Compensation for the addition of a second General Excavating and a second Horizontal Boring crew on the project site I over excavation and placement of additional clean rock at the headworks site. \$127,633.00

Change Order No. 1 increases the contract price by \$127,633.00

GENERAL EXCAVATING	CITY DAVID CITY, NEBRASKA
Title VICE PRESIDENT  Date 1/22/25	By Jessica G Miller  Title Mayor  Date 1/22/25
VEENSTRA & KIMM, INC.	ATTEST:
By_Miles St.	Ву
Title Project Engineer	Title
Date1/22/2025	Date



## Contract Cost Adjustment Estimate

	David	City Trunk Sewe	r
Date			
General Excavating project #	24-04-403		
Unit Price Estimate			Estimated Units:
Lump Sum Estimate	X		
ime Extension Requested	NA		
	Acceleration Costs to brin	an a record Gone	ral Excavating and
Description:	Horizontal Boring crew o	ng a second dene	no for Saturday Work
	Horizontal Boring Crew o	isite. And overtin	ile for Saturday Work.
	Totals		
	Material Cost	\$	15,000.00
	Labor Cost	\$	38,880.00
	Equipment Cost	\$	3,200.00
	Subcontractor Cost	\$	58,950.00
	Other Cost	\$	
	Indirect Cost	\$	•
		\$	116,030.00
	Sub Total	2	116,030.00
	Rond Cost (0%)	S	
	Bond Cost (0%)	\$	-
	Insurance Cost (.0%)	\$ \$	11,603.00
		\$	
	Insurance Cost (.0%)	\$	

	Unit Price detail	
II of Units		0
Total Cost	\$	127,633.00
Unit Price	#DIV/0!	

Material Cost					T-4-1
Description	Quantity	U.O.M.	Unit Price		Total
				\$_	-
				\$_	
				\$	-
Sharing Rent for second crew	6	WK	\$ 2,500.00		15,000.00
6 Weeks total				\$	•
V 11 CENS 10101				\$	•
				\$	
				\$	
				\$	
				\$	
				\$	-
				\$	
				\$	-
				\$	
				\$	
*****				\$	
				\$	-
				\$	-
	<u> </u>			\$	
Ĺ	L		Subtotal	\$	15,000.00

Labor Cost							\$	
Description	Quantity	U.O.M.	Units per Labor hour	Total Hours	Hou	rly Rate	Total Co	ost
					-			
					ऻ			
					<del>  -</del>		\$	
	80	MH	1	80.0	\$	66.00	\$	5,280.00
Mobilization of Second Crew Demobilize of Second Crew	80	MH	1	80.0	\$	66.00	\$	5,280.00
Demobilize of Second Crew							\$	
							\$	
							\$	
							\$	-
Overtime Premium Costs					ļ		\$	*******
for working Saturdays	1080	MH	1	1,080.0	\$	25.00	\$	27,000.00
est. 9 saturdays with 12 people,					-		\$	-
10 hours per day)					$\vdash$		\$	
	- 1				+-		\$	
				20.0	\$	66.00		1,320.00
Low Boy Driver time to Mob.	20	HR	1	20.0	17	00.00	\$	
additional equipment					-		\$	
				-			\$	
							\$	
							\$	
				1	1		\$	
							\$	
							\$	-
							\$	
							\$	
							\$	
							\$	
					_		\$	<u>.</u>
							\$	
			Total Hours	1,260	_		\$	20 000 0
				Subtotal			\$	38,880.0

Equipment Cost			
Description	Hours	Hourly rate	Total Cost
-			\$ •
			\$
Low Boy Truck Time	20	\$ 135.00	2,700.00
			\$ 
Foreman Truck	20	\$ 12.50	250.00
Crew Truck	20	\$ 12.50	\$ 250.00
			\$ -
			\$ 
			\$ -
			\$ 
			\$
			\$ •
			\$
			\$ -
			\$ -
			\$ -
		1	\$ •
Total Hours	40		\$ 
	Subto	tal	\$ 3,200.00

Subcontractor Cost			l			
Description	Quantity	U.O.M.		Unit Price	7	Total Cost
					\$	-
Horizontal Boring and Tunneling	1	LS	\$	53,950.00	\$	53,950.00
Additional Costs					\$	
			T		\$	
Contract Hauler for Large	2	Trips	\$	2,500.00	\$	5,000.00
Excavator					\$	•
			T		\$	
			T .		\$	-
			T		\$	
			T-	Subtotal	\$	58,950.00

Other Cost					
Description	Quantity	U.O.M.	Unit Rate	Tota	l Cost
				\$	-
				\$	-
				\$	
				\$	
				\$	
				\$	-
				\$	-
				\$	-
				Ş	
			Subtotal	\$	-

Indirect Cost					
Description	Quantity	U.O.M	Unit Rate	Tota	Cost
Project Management				\$	
Project Superintendence				\$	•
Project Safety				\$	
				\$	-
				\$	-
				\$	-
				\$	-
				\$	•
			Subtotal	Ś	



Project Name: AGP Truck Sewer Project Location: David City, NE

HBT Project Number:

6232

Change Order Timeframe:

January & February 2025

Owner:

City of David City, NE

Description of Change:

Additional costs incurred by Horizontal Boring & Tunneling Co. due to the accelerated schedule of the project. The new project schedule forces HBT to furnish

added shoring, equipment, and incur more costs related to overtime.

A STATE OF THE PARTY OF THE PAR	Change Order 01			PERMIT	
Item	Description	Qty	UOM	Unit Price	Extension
1.0	Labor **Difference between overtime pay & straight pay for Saturdays	1.00	LS	\$ 5,750.00	\$ 5,750.00
2.0	Crew Mobilization "Costs incurred to move second crew to project from other sites HBT multiple days of production elsewhere	1.0 s, costing	LS	\$ 15,000.00	\$ 15,000.00
3.0	Trench Shoring "Trench shoring needed to furnish jacking pit & exit pit for Nebraska Central Railroad Crossing, due to shoring being at Co Rd 35 crossing simultaneously	1.0	LS	\$ 21,200.00	\$ 21,200.00
4.0	Freight  **Freight costs incurred to cover second set of shoring, second set of heavy equipment to service pit excavations at RR Crossing; sourcing from various other jobsite locations	1.0	LS	\$ 12,000.00	\$ 12,000.00

Change Order Total: \$ 53,950.00

#### Notes:

All charges above reflect the added cost impact born by Horizontal Boring & Tunneling Co. by having to furnish two crews for the projects simultaneously, namely the deep shaft excavations the project requires.

Mayor Jessica Miller stated that the next item on the agenda was discuss/consider a temporary 8" sewer force main to be installed to allow AGP to perform startup processes.

Ethan Joy, with JEO Consulting, introduced himself and stated that he has been helping the City find a solution to the sewer startup for AGP. He stated that the cost of the pipe from Winwater for 2500 feet would be \$53,000 plus freight and tax for six-inch and \$70,000 plus freight and tax for eight-inch. The pipe would be laid to either O Street and Industrial Drive or south from Road 36. It would depend on where GE is with the trunk sewer at the time.

After some discussion, it was decided to address this at the February 12, 2025, Council meeting when more is known about where GE will be with the trunk sewer project.

Council member Jim Angell made a motion to table a temporary 8" sewer force main to be installed to allow AGP to perform startup processes. Council Member Keith Marvin seconded the motion. The motion carried.

Jeremy Abel: Yea, Jim Angell: Yea, Rick Holland: Yea, Keith Marvin: Yea, Bruce Meysenburg: Yea, Kevin Woita: Absent

Yea: 5, Nay: 0, Absent: 1

Council member Keith Marvin made a motion to approve Change Order #5 in the amount of \$72,262.00 for Velocity Constructors, Inc., Council Member Bruce Meysenburg seconded the motion. The motion carried.

Jeremy Abel: Yea, Jim Angell: Yea, Rick Holland: Yea, Keith Marvin: Yea, Bruce Meysenburg:

Yea, Kevin Woita: Absent Yea: 5, Nay: 0, Absent: 1

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#### CHANGE ORDER NO.: 5

Owner: City of David City Owner's Project No.:

Engineer: JEO Consulting Group, Inc. Engineer's Project No.: 202024.00

Contractor: Velocity Constructors, Inc. Contractor's Project No.:

Project: 2022 Water Treatment Plant Upgrades, SRF Project No. D311686

Contract Name: 2022 Water Treatment Plant Upgrades, SRF Project No. D311686

Date Issued: 1/22/2025 Effective Date of Change Order: 1/22/2025

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

#### Description:

This change order contains five changes to the contract price and one change to the contract times. The change in contract price includes five new level transducers for the gravity filters and backwash pit, replacement of existing fittings and valve on the aerator bypass piping to fix a leak and broken valve, a new sink for the bathroom, a deduction to remove line item B-2 for aggregate surfacing to not install aggregate below the concrete driveway and parking lot. This change order also includes a cost and change in contract time, due to the new transformer and anti-scalant being delayed on the project.

#### Attachments:

- 1. New Sink Breakdown
- 2. Transducers and 10" Butterfly Valve Breakdown
- 3. Transformer and Anti-Scalant Delay Breakdown
- 4. Proposed New Project Schedule

**Change in Contract Times** Change in Contract Price Original Contract Price: Original Contract Times: Substantial Completion: August 10, 2024 October 9, 2024 Ready for final payment: 10,562,772.00 Net change from previously approved Change Orders: Net change from previously approved Change Orders: Substantial Completion: February 17, 2025 \$ 271,745.51 Ready for final payment: April 3, 2025 Contract Price prior to this Change Order: Contract Times prior to this Change Order: Substantial Completion: February 17, 2025 Ready for final payment: 10.834.517.51 April 3, 2025 Net change for this Change Order: Net change for this Change Order: Substantial Completion: March 24, 2025 72,262.00 Ready for final payment: May 15, 2025 Contract Price incorporating this Change Order: Contract Times with all approved Change Orders: Substantial Completion: March 24, 2025 10.906.779.51 Ready for final payment: May 15, 2025 Recommended by Engineer (if required) Authorized by Owner By: Sarah Nguyeu Project Engineer Title: 01/17/2025 Accepted by Contractor Approved by Funding Agency (if applicable) James Sulzbach By: N/A Title: Project Manager 1/17/2025

Change Order Estimate - Lump Sum Work									
JEO Project Name:	2022 Water Treatment Plant Upgrades, SRF Project No. D311686	JEO Project Number:	202024.00						
Owner:	City of David City	5							
Contractor:	Velocity Constructors, Inc.	Effective Date:	January 22, 2025						
	ltem			Change Order Information					
Bid Item No.	Desc	ription		Scheduled Value					
	Aggregate Under Paving Deduct			(\$15,215.00)					
	New Sink In Bathroom			\$660.00					
	New Transducer and 10" Butterly Valve Remove	e and Replace		\$20,869.00					
	Schedule Delay Due to Transformer and Anti-Sc	alant		\$65,948.00					
				\$0.00					
				\$0.00					
				\$0.00					
				\$0.00					
				\$0.00					
				\$0.00					
				\$0.00					
				\$0.00					
				\$0.00					
				\$0.00					
				\$0.00					
				\$0.00					
				\$0.00					
				\$0.00					
				\$0.00					
			Total:	\$72,262.00					

2212 - Da	Constructors vid City WTP PCO 20 - Sink			All Rates are Bui PM Supt w Truck & PD Forman w PD W PD Combined Rate	rdened and h 110 125 90 75 80.00	Hrly Hrly	l			Date	08-Oct-24
XL 1.2	David City WTP		U				MATERIAL	Equipment	Equipment		
BID	•		N	TOTAL	Labor Total	MAT	DOLLARS	OTHER			TOTAL
ITEM				MAN		UNIT		UNIT	OTHER	SUB	DIRECT
NO.	DESCRIPTION	QUANTITY	T	HOURS		PRICE		PRICE	DOLLARS	DOLLARS	COST
1											
2	Kuhn Sink	1.00	Ls							437	437
3											0
4											0
5 6											0
7											0
8											0
9											0
10											0
	PM	1.00	Hr	1.00	110.00						110
12	Supt	0.00	Hr	0.00	0.00						0
13	TATUA				440					107	
	TOTALS			1	110		0		0	437	547
		ļ									
	Tax 7.2%	I			0%		0	]	0	31	31
	Overhead and Profit	I			0		0		0	66	66
	Subtotal Section 2.5%				110		0		0		644
	Bond and Insurance 2.5%				3		0		0	13	16
	Total				113		0		0	547	660

Additional Time Working Days



Mechanical Contractors 1001 E. Kansas Ave. PO Box 551 Arkansas City, KS 67005 (620) 441-9339

### Proposed Change Request

Date: 9/26/2024

Att: James

Re: David City WTP NE

Scope of Work: Replace existing wall hung sink in restroom.

#### Exclusions: The following are excluded from our scope of work.

- Seismic engineering.
- Dedicated digital controls.
- BIM Drawings.
- Rough-in conduit for HVAC controls.
- 5. Shrouds or burglar bars for pipe and duct penetrations.
- 6. Painting or priming of field installed work regardless of where specified.
- Concrete & grout work.
- 8. Cutting or patching of floors, walls, ceilings, and roofs to perform our work.
- 9. Electrical power wiring, motor starters, control wiring, and VFD's (unless clarified).
- 10. Conduit for temperature sensors, T-Stats, and low voltage control wiring (unless clarified).
- Utility piping 5' outside the building.
- 12. Natural gas meter/regulator and final connections.
- 13. Fire suppression systems including, distribution piping, backflow device, and fire line.
- 14. Utility Purveyor testing and connection fees.
- Dewatering, sediment, and erosion control.
- 16. Scaffolding and buck hoist.
- 17. Asbestos abatement.
- 18. Architectural louvers.
- 19. Access panels other than what is shown on the drawings.
- 20. Temporary utilities and facilities including portable toilets.
- 21. Temporary heating and cooling (include new systems unless clarified).
- 22. Excavation, haul off, disposal, and abatement of hazardous waste.
- 23. Purchase and setting of appliances.

### Stipulations:

- 1. Proposal is dependent upon an equally acceptable and equitable contract agreement or change order.
- Proposal is based on a 40-hour work week at 8-hours per day.
- Retention shall not exceed an amount withheld from payments made by the Owner for work performed by Kuhn Mechanical.
- 4. Project schedule shall allow for our input and sufficient working days for us to effectively perform our work
- Builder's risk insurance for the full value of the work shall be provided by others at no expense to and including the interests of Kuhn Mechanical.
- Contract documents and drawings shall be provided to us at no extra cost.
- Final payment shall be made in good time after completion and acceptance of our work.
- 8. Kuhn Mechanical shall be allowed reasonable on-site storage and access to our work.





Mechanical Contractors 1001 E. Kansas Ave. PO Box 551 Arkansas City, KS 67005 (620) 441-9339

- Contractor or Owner shall provide us required utilities including temporary power, temporary lighting, temporary heat, water, and sanitary facilities.
- 10. Contractor or Owner shall provide OSHA approved stairs and/or ladders or manlifts to access our work.
- Contractor or Owner provided trash dumpster shall be supplied to us at no extra cost to allow cleanup of our debris.
- 12. Purchaser shall absorb all costs incurred from unknown conditions such as rock removal, poor digging conditions, or poor soil bearing capacity; including but not limited to jackhammer, backhoe or auger rental (plus delivery and operator charges), sonotubes (plus delivery and installation) or dynamiting.

Price - \$ 437.00

Tax included

Proposal is valid for 30-days.

Thank You Mike Kuhn Project Manager



2212 - Da	Constructors vid City WTP PCO 22 - Pressure Transducers and Misc			All Rates are Bui PM Supt w Truck & PD Forman w PD W PD Combined Rate	110					Date	20-Nov-24
XL 1.2	David City WTP		U				MATERIAL	Equipment	Equipment		
BID			N	TOTAL	Labor Total	MAT	DOLLARS	OTHER	&		TOTAL
ITEM			1	MAN		UNIT		UNIT	OTHER	SUB	DIRECT
NO.	DESCRIPTION	QUANTITY	T	HOURS		PRICE		PRICE	DOLLARS	DOLLARS	COST
1											
2	HOA - Pressure Transducer	1.00	Ls		0.00	5,995.00	5,995				5,995
3	Install	5.00	Ea	40.00	3,200.00	100.00	500				3,700
4											0
5	Remove 10" BFV	1.00	Ea	8.00	640.00						640
6	Install 10" BFV	1.00	Ea	8.00	640.00	5,000.00	5,000				5,640
7	Flg Acc	2.00	Ea	2.00	160.00	300.00	600				760
8											0
9	Weir Plate	1.00	Ea	0.00	0.00						0
10											0
	PM	4.00	Hr	4.00	440.00						440
12	Supt	4.00	Hr	4.00	500.00						500
13											
	TOTALS			66	5,580		12,095		0	0	17,675

Tax 7.2%	00/	871	0	0	871
Overhead and Profit	0% 0	1814	0	0	1,814
Subtotal	 5,580	14,780	0	0	20,360
Bond and Insurance 2.5%	140	370	0	0	509
Total	5,720	15,150	0	0	20,869

Additional Time 5 Working Days



# Change Order Request Optimization and ADDITION

Hydro Automation Solutions

2601 West "L" Street, Suite 1

Phone: 402-467-3750 Fax: 402-467-1568

Date 10/17/24			Submitted By: Collin Hoffman Page No. 1 of 1					
Proposal Submitted to:			Attn:	Phone:				
Velocity Constructors			James Sulzbach	Fax:				
Address			Job Name					
			2022 Water Treatment Plant Upgrade - David City					
City	State	Zip Code	Job Location	State				
_		-	David City WTP	Nebraska				
Engineer Name			Engineer Project Number					
JEO, Inc.			202024.00					

The following change(s) have occurred from the original Scope of Work resulting in an addition to the original contract.

Change(s) that occurred for this addition are:

- Provide & Install four (4) submersible level transducers for the Gravity Filter cells
  - Keller 0416.01602.021311.56 Level Transducer
- Provide & Install one (1) submersible level transducer & level display for the Backwash Pit
  - Keller 0416.01602.021311.56 Level Transducer
  - Precision Digital PD6000-7R3 Level Display in Precision Digital PDA3407 NEMA 4X Enclosure with Clear Front Door - To be mounted in the Chlorine Room

Please sign and date this proposal and return one copy to our office.

Five Thousand Nine-Hundred Fifty Five Dollars and 00/100's dollars (\$5,955.00											
Payment to be made as follows: Payment in Full Upon Completion of Work – plus all applicable taxes											
****Taxes are not inc	luded in this Proposal****										
All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate.	Authorized HOA Signature										
All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, termado and other necessary insurance. HOA employees are fully covered by Workmen's Compensation Insurance.	Note: This change order may be withdrawn by us if not accepted Thirty (30) days within										
Acceptance of Change Order — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.											
	Signature										
Date of Acceptance	Printed Name										

Velocity Constructors 2212 - David City WTP PCO 24 - Transformer Delay All Rates are Burdened and have Per Diem

110 Hrly

110 mily 125 Hrly 90 75 80.00 Supt w Truck & Pl Forman w PD W PD Combined Rate 1 Date 17-Jan-25

XL 1.2	David City WTP		U				MATERIAL	Equipment	Equipment		
BID	22		N	TOTAL	Labor Total	MAT	DOLLARS		& &		TOTAL
ITEM			ï	MAN		UNIT		UNIT	OTHER	SUB	DIRECT
NO.	DESCRIPTION	QUANTITY	T	HOURS		PRICE		PRICE	DOLLARS	DOLLARS	COST
1	Totals from Estimate	65.00	Wk		396,544.00		22,092		437,077.00	7,795.00	
2	Job GC Costs \$Total / 65 x 5	5.00	Wk		30,503.38		1,699		33,621.31	600	66,424
3											0
4											0
5											0
6											0
7											0
8											0
9											0
10											0
11	PM										0
12	Supt										0
13											
	TOTALS			0	30,503		1,699		33,621	600	66,424

Tax 7.2% 122 2421 4	2,586
15%           Overhead and Profit         4576         255         5043         9	9,964
Subtotal 35,079 2,077 41,085 73.	78,974
Bond and Insurance 2.5% 877 52 1027 1	1,974
Total 35,956 2,129 42,112 75	80,948

Additional Time Weeks 5

		T						MV/
Line	Unique task ID	Name	Duration	Early start	Finish	Late finish	Total float	2025    Senuary   February   March   April   May   June
	Milestones			•				
1	PH1	Phase 1 Final		1/29/2025	1/29/2025	1/28/2025	-1d	Phase 1 Final
2	PH2	Phase 2 Final		3/3/2025	3/3/2025	3/3/2025		↑ fhase 2 Final
3	990	Substantial Completion - Phase 3 Final (CO3) Feb 17th		3/24/2025	3/24/2025	3/21/2025	-1d	△ Substantial Completion - Phase 3 Final (CCC3) Feb 17th
4	991	Final walk and Closeout	33d	3/25/2025	5/15/2025	5/14/2025	-1d	Final walk and Closeout
5	999	Final Completion April 3rd		5/15/2025	5/15/2025	5/14/2025	-1d	
	Pre-Construct	ion/Submittals/Submit						
6	S32 15 00	Aggregate	15d	1/17/2025	2/6/2025	4/30/2025	54d	Aggreyde
		ion/Submittals/Review						
7	R32 15 00	Aggregate	10d	2/7/2025	2/20/2025	5/14/2025	54d	Aggregate
	RO Addition/D	Virt & Demo						
8	02150	RO - Ex and BF Stair Landing	2d	1/17/2025	1/20/2025	5/14/2025	77d	RO - Ex and 6F Stair Landing
	RO Addition/C	Concrete						
9	3190	RO - Form Rebar Pour Stair Landing	3d	1/17/2025	1/21/2025	5/8/2025	72d	RO - Form Rebair Pour Stair Landing
	RO Addition/B	Juilding Trades						
10	5110	RO - Stair and Railling	4d	1/22/2025	1/27/2025	5/14/2025	72d	AO - Sair and Railing
	Clearwell/Buil	ding Trades						
11	5301	CW - Weir WIndow	3d	1/17/2025	1/21/2025	3/21/2025	43d	CW - Weir WIndow
12	5304	CW - Exterior Stairs	5d	1/17/2025	1/23/2025	5/14/2025	74d	CW - Exterior Stairs
	Demo Site	l						
13	02470	Site - Demo Sump Pit and Abandon	5d	1/17/2025	1/23/2025	5/9/2025	71d	Site - Demo Sump Pit and Abandon
14	2480	Site - Demo Existing 6" DIP to Sewer	3d	1/24/2025	1/28/2025	5/14/2025	71d	Site - Denno Existing 6" CIP to Sewer
15	2520	Site - Demo Gate Valve and Plug	2d	1/17/2025	1/20/2025	5/14/2025	77d	Site - Demo Gate Valve and Plug
	Site Improven							
16	2750	Site - River Rock around Generator Pad	11d	1/17/2025	1/31/2025	3/21/2025	35d	Site - River Rock around Generator Pad
17	2780	Site - Seeding	9d	3/4/2025	3/14/2025	3/21/2025	5d	Ste - Seeding
18	2810	Site - Fencing	6d	3/4/2025	3/11/2025	3/21/2025	8d	Ste - Fending
	Ph 1 - Startup							
19	111	Ph1 - Manufacturer - CCRO #2	4d	1/17/2025	1/22/2025	1/21/2025	-1d	Ph1 - Manufacture - CCRO #2
20	191	Ph1 - Startup Chlorine System	2d	2/12/2025	2/13/2025	2/26/2025	9d	Ph1 - Sartup Chlorine System
Ma	etene A							
	estone Appear Start Miles							

								2025
ne	Unique task ID		Duration	Early start	Finish	Late finish	Total float	Maruany   February   March   April   May   June   20   127   13   110   117   124   131   17   114   121   128   15   112   119   126   12   19   100   101   102   103   104   105   106   107   108   109   110   111   112   113   114   115   116   117   118   119   120
1		Ph1 - Full Operation Check CCRO #2 & Degassifier	5d	1/23/2025	1/29/2025	1/28/2025	-1d	Ph1 - Full Operation Check CCRO #2 & Degessifier
	Existing Upgra	des/Demo Existing Facility						
2	7410	Ex - Demo Welfare, Lab and Restroom	5d	1/17/2025	1/23/2025	1/28/2025	3d	Ex - Demo Welfare, Lab and Restroom
3		Ex - HS - Demo BW Drain Piping	3d	1/17/2025	1/21/2025	1/28/2025	5d	Ex - HS - Demo BW Drain Piping
4	2470	Ex - CI - Demo Chlorine System	3d	2/14/2025	2/18/2025	3/3/2025	9d	Ex - CI - Demo Chlorine System
	Existing Upgra	des/Building Trades						
5	9241	Ex - Paint Interior	30d	1/17/2025	2/27/2025	5/14/2025	<b>4</b> 9d	Ex - Paint Interior
в	9260	Ex - Misc Metals and Hatches	3d	1/17/2025	1/21/2025	3/3/2025	29d	Ex - Misc Metals and Hatches
	Existing Upgra	des/Equipment and Process						
7	4303	Aerator#1 Refurbish	5d	1/17/2025	1/23/2025	5/12/2025	72d	Aerstor #1 Refurbish
8	4304	Aerator #2 Refurbish	2d	1/24/2025	1/27/2025	5/14/2025	72d	Aerator #2 Refurtish
9	4373	HS - Remove and Replace FM	2d	1/17/2025	1/20/2025	2/26/2025	27d	HS - Remove and Replace FM
0		HS - Remove and Replace Pressure Transducer	2d	1/21/2025	1/22/2025	2/28/2025	27d	HS - Remove and Replace Pressure Transducer
1		HS - Install ARVs CL Pump and Ch Room	1d	1/23/2025	1/23/2025	3/3/2025	27d	HS - Install ARVs CL Pump and Ch Room
2	4403	HS - 8" CBP to Backwash Pit	5d	1/17/2025	1/23/2025	3/3/2025	27d	HS - 8" CBP to Badowash Pit
3	4413	HS/CL - Clorine Booster Pump	5d	1/24/2025	1/30/2025	2/12/2025	96	HS/CL - Clorine Booster Pump
4	4423	CL - Install Chloring System	4d	1/24/2025	1/29/2025	2/12/2025	100	CL - Install Chloring System
35	4433	HS/CL - Chloring, Water, Vent Piping	8d	1/31/2025	2/11/2025	2/24/2025	9d	HS/CL - Chloring, Water, Vent Piping
	Phase 2/Demo							
16		Ph2 - Demo Lime SIIo Equipment, Pipe and Elec	6d	1/30/2025	2/8/2025	2/5/2025	-1d	Ph2 - Demo Lime Silo Equipment, Pipe and Blex.
7		Ph2 - Demo Lime Press & Sludge Conveyor	5d	2/7/2025	2/13/2025	2/12/2025	-1d	Ph2 - Demo Lime Press & Sludge Conveyor
8	2614	Ph2 - HS - Demo BW Pump and Pipe	1d	2/14/2025	2/14/2025	2/13/2025	-1d	Ph2 - HS - Demo BW Pump and Pipe
9	2010	Ph2 - HS - Demo BWW Pump and Pipe	1d	2/17/2025	2/17/2025	2/14/2025	-1d	Ph2 - HS - Demo BWW Pump and Pipe
0	2616	Ph2 - HS - Demo Sludge Piping	4d	2/18/2025	2/21/2025	2/20/2025	-1d	Ph2 - HS - Demo Sludge Piping
1	2017 I	Ph2 - Demo Upflow Clarrifier and Modify	13d	2/24/2025	3/12/2025	3/11/2025	-1d	Ph2 - Deno Upflow Clarifler and Modify
2		Ph2 - Demo & Clean Mixing Tank	8d	3/13/2025	3/24/2025	3/21/2025	-1d	Ph2 - Demo & Clean Mixing Tank
3	2628	Ph2 - Demo Bridge Crane	4d	1/30/2025	2/4/2025	3/17/2025	29d	Ph2 - Demo Bridge Crane
	Phase 2/Equip	ment and Process						
4		Phase 2 - Complete Chemical Feed Install		1/30/2025	1/30/2025	3/13/2025	30d	Phase 2 - Complete Chemical Feed Install

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Line	Unique task ID	Name	Duration	Early start	Finish	Late finish	Total float	January February March April May June
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45	1512	Ph2 - Install Blower and Piping	6d	2/14/2025	2/21/2025	3/20/2025	19d	Ph2 - Install Blower and Piping
46		Ph2 - Install CCRO #1	6d	1/30/2025	2/8/2025	2/8/2025		Ph2 - Install CCRO #1
47	1534	Ph2 - Install Piping Associated with CCRO #1	12d	2/7/2025	2/24/2025	2/24/2025		Ph2 - Install Piping Associated with CORO #1
48	1535	Ph2 - Install HSP Motor 1	3d	2/13/2025	2/17/2025	2/14/2025	-1d	Ph2 - Install HSP Motor 1
49	1536	Ph2 - Install HSP Motor 2	3d	3/5/2025	3/7/2025	5/13/2025	42d	Ph2 - Install HSP Motor 2
50	1537	Ph2 - Install HSP Motor 3	3d	3/19/2025	3/21/2025	3/20/2025	-1d	Ph2 - Install HSP Motor 3
51	1547	Ph2 - Install Bridge Crane	4d	2/5/2025	2/10/2025	3/21/2025	29d	Ph2 - Install Bridge Crane
	Phase 2/Electr	ical						
52	16451	Ph2 - Blower Electrical	6d	2/8/2025	2/13/2025	3/20/2025	25d	Ph2 - Blower Electrical
53	16452	Ph2 - HSP 1 - Demo VFD Install in MCC	10d	1/30/2025	2/12/2025	2/11/2025	-1d	Ph2 - HSP 1 - Demo VFD Install in MCC
54	16443	Ph2 - HSP 2 - Demo VFD install in MCC	10d	2/19/2025	3/4/2025	3/3/2025	-1d	Ph2 - HSP 2 - Demo VFD Install in MCC
55		Ph2 - HSP 3 - Demo VFD install in MCC	10d	3/5/2025	3/18/2025	3/17/2025	-1d	Ph2 - HSP 3 - Demo VFD install in MCC
56	16455	Ph2 - CCRO #1 Electrical	5d	1/30/2025	2/5/2025	2/24/2025	13d	Ph2 - CORO #1 Bedrial
57	16458	Ph2 - Demo Old MCC	5d	1/17/2025	1/23/2025	2/20/2025	20d	Ph2 - Demo Old MCC
58	16457	Ph2 - Demo Mixing Room CP	3d	1/24/2025	1/28/2025	3/3/2025	24d	Ph2 - Deno Moing Room CP
	Phase 2/Starti	ıp						
59	16520	Ph2 - Startup Blower	1d	2/24/2025	2/24/2025	3/21/2025	19d	Ph2 - Startup Blower
60	16560	Ph2 - Startup CCRO #1	5d	2/25/2025	3/3/2025	3/3/2025		912 - Startup 0090 #1
61	16570	Ph2 - Startup HSP 1	1d	2/18/2025	2/18/2025	2/17/2025	-1d	Ph2 - Startup MSP 1
62	16580	Ph2 - Startup HSP 2	1d	3/10/2025	3/10/2025	5/14/2025	42d	Ph2 - Startup HSP 2
63	16590	Ph2 - Startup HSP 3	1d	3/24/2025	3/24/2025	3/21/2025	-1d	Ph2 - Startup HSP 3
	Phase 3/Demo							
64	2613	Ph3 - HS - Demo Blower and Air Pipe	4d	3/4/2025	3/7/2025	3/21/2025	10d	PtG - HS - Demo Blower and Air Pipe
65	2623	Ph3 - HS - Demo BWS Pump	1d	3/10/2025	3/10/2025	3/18/2025	6d	Ph3 - HS - Demo BWS Pump
	Phase 3/Buildi	ing Trades & Mech						
66	17250	Ph3 - Complete Painting	30d	3/4/2025	4/14/2025	5/14/2025	17d	Ph3 - Complete Painting
67	16821	Ph3 - Complete Plumbing	5d	3/4/2025	3/10/2025	3/21/2025	9d	Ph3 - Complete Plumbing
68	16812	Ph3 - Complete HVAC	5d	3/4/2025	3/10/2025	3/21/2025	9d	Ph3 - Complete HVAC
69	16813	Ph 3 - Electrical	15d	3/4/2025	3/24/2025	5/14/2025	32d	Ph 3 - Electrical
	Phase 3/Equip	ment and Process						
	estone Appeara Start Miles							

ine	Unique task ID	Name	Duration	Early start	Finish	Late finish		2025   January   February   March   April   May   June   20   27   3   10   117   124   3   10   117   124   31   7   124   21   128   5   112   119   126   12   19   101   102   103   104   105   106   107   106   109   110   111   112   113   114   115   116   117   118   119   120
70	17240	Ph3 - Install Blower and Piping	8d	2/14/2025	2/25/2025	3/18/2025	15d	Ph3 - Install Blower and Piping
71	4100	Ph3 - CIP Tank	3d	3/4/2025	3/8/2025	3/8/2025		Pt3 - CIP Tank
72	4110	Ph3 - CIP Skid	3d	3/7/2025	3/11/2025	3/11/2025		Ph3 - CIP Skid
73		Ph3 - CIP Piping to RO Units	10d	3/10/2025	3/21/2025	3/21/2025		Ph3 - CIP Piging to RO Units
74	1522	Ph3 - Start - Horz Split Case Pump and Pipe	4d	3/4/2025	3/7/2025	3/17/2025	6d	Ph3 - Start - Horz Spilt Case Pump and Pipe
75		Ph3 - Finish - Horz Split Case Pump and Pipe	1d	3/11/2025	3/11/2025	3/19/2025	6d	Ph3 - Finish - Horz Split Case Pump and Pipe
76	1540	Ph3 - Final Clarifier Improvements and WL	14d	3/4/2025	3/21/2025	3/21/2025		Ph3 - Final Clarifier Improvements and WL
77	1552	Ph3 - Startup Blower	3d	2/26/2025	2/28/2025	3/21/2025	15d	Ph3 - Startup Blower
78	1582	Ph3 - Startup Horz Split Pump	2d	3/12/2025	3/13/2025	3/21/2025	6d	Pt3 - Startup Horz Spit Pump
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Start Milestone    Finish Milestone								

Council member Keith Marvin made a motion to approve the reappointment of the Downtown Revitalization Committee consisting of Council members Bruce Meysenburg and Jim Angell, City Administrator Intern Raiko Martinez, Recreation Director William Reiter, Building Inspector Gary Meister, Greg Aschoff, Carrie Gottschalk, and Chamber Executive Director Rylee Olson. Council Member Rick Holland seconded the motion. The motion carried. Jeremy Abel: Yea, Jim Angell: Yea, Rick Holland: Yea, Keith Marvin: Yea, Bruce Meysenburg: Yea, Kevin Woita: Absent

Yea: 5, Nay: 0, Absent: 1

Mayor Jessica Miller stated that the next item on the agenda was discussion/approval regarding a tree on the golf course/Redler property.

City Attorney David Levy advised that the city wasn't obligated to share the tree removal cost.

Council member Rick Holland made a motion not to approve cost sharing on a tree on the golf course/Redler property. Council Member Jim Angell seconded the motion. The motion carried.

Jeremy Abel: Nay, Jim Angell: Yea, Rick Holland: Yea, Keith Marvin: Yea, Bruce Meysenburg: Yea, Kevin Woita: Absent

Yea: 4, Nay: 1, Absent: 1

Council member Bruce Meysenburg made a motion to enter into closed session to discuss litigation and real estate. Council Member Keith Marvin seconded the motion. The motion carried.

Jeremy Abel: Yea, Jim Angell: Yea, Rick Holland: Yea, Keith Marvin: Yea, Bruce Meysenburg: Yea, Kevin Woita: Absent

Yea: 5, Nay: 0, Absent: 1

Mayor Jessica Miller stated, "Now, at 7:42 p.m., we are going into closed session to discuss litigation and real estate. Mayor Jessica Miller, all of the Council members, City Administrator Intern Raiko Martinez, City Clerk Tami Comte and Deputy City Clerk Lori Matchett went into closed session at 7:42 p.m. City Attorney David Levy attended closed session via Zoom.

Council member Keith Marvin made a motion to reconvene in open session. Council Member Jeremy Abel seconded the motion. The motion carried and the meeting was reconvened at 8:02 p.m.

Jeremy Abel: Yea, Jim Angell: Yea, Rick Holland: Yea, Keith Marvin: Yea, Bruce Meysenburg: Yea, Kevin Woita: Absent

Yea: 5, Nay: 0, Absent: 1

Council member Keith Marvin made a motion to adjourn. Council Member Jim Angell seconded the motion. The motion carried and Mayor Jessica Miller declared the meeting adjourned at 8:03 p.m.

Jeremy Abel: Yea, Jim Angell: Yea, Rick Holland: Yea, Keith Marvin: Yea, Bruce Meysenburg:

Yea, Kevin Woita: Absent Yea: 5, Nay: 0, Absent: 1



## CERTIFICATION OF MINUTES January 22, 2025

I, Tami Comte, duly qualified and acting City Clerk for the City of David City, Nebraska, do hereby certify with regard to all proceedings of January 22, 2025; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and available for public inspection at the office of the City Clerk; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that the minutes of the meeting of the City Council of the City of David City, Nebraska, were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided with advance notification of the time and place of said meeting and the subjects to be discussed at said meeting.

Tami Comte, City Clerk