

## COMMUNITY DEVELOPMENT AGENCY PROCEEDINGS

February 8, 2023

The Community Development Agency of the City of David City, Nebraska, convened in open public session at 7:15 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 publication of notice in The Banner Press on February 2<sup>nd</sup>, 2023, and an affidavit of the publisher is on file in the office of the CDA Secretary. The Community Development Agency members acknowledged advance notice of the meeting. The advance notice to the Public, and Community Development Agency members conveyed the availability of the agenda, which was kept continuously current in the office of the Secretary 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 meeting.

Present for the meeting were: Community Development Agency Members—Jessica Miller, Tom Kobus, Kevin Woita, Bruce Meysenburg, Keith Marvin, Jim Angell, Pat Meysenburg, Community Development Agency Secretary Tami Comte, and City Attorney David Levy. Also present were Special Projects Coordinator Dana Trowbridge and Deputy Clerk Lori Matchett.

Chairman 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. She also asked that anyone addressing the Agency to introduce themselves.

CDA member Kevin Woita made a motion to approve the minutes of the January 25, 2023 meeting of the CDA as presented. CDA Member Pat Meysenburg seconded the motion. The motion carried.

Jim Angell: Yea, Tom Kobus: Yea, Keith Marvin: Yea, Bruce Meysenburg: Yea, Pat Meysenburg: Yea, Jessica Miller: Yea, Kevin Woita: Yea  
Yea: 7, Nay: 0

Council member Tom Kobus made a motion to approve Payment #1 for M.E. Collins in the amount of \$164,685.74 for Northland Subdivision. Council Member Pat Meysenburg seconded the motion. The motion carried.

Jim Angell: Yea, Tom Kobus: Yea, Keith Marvin: Yea, Bruce Meysenburg: Yea, Pat Meysenburg: Yea, Jessica Miller: Yea, Kevin Woita: Yea  
Yea: 7, Nay: 0

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CERTIFICATE OF PAYMENT: 1



Date of Issuance: February 7, 2023

Project: David City Northland Subdivision

Project No.: 021-08725

Contractor: M.E. Collins Contracting Co., Inc.

DETAILED ESTIMATE		
Description	Unit Price	Extension
See Attached.		
PLEASE REMIT PAYMENT TO: M.E. Collins Contracting Co., Inc.		

Value of Work Completed This Request: \$0.00

Original Contract Cost: \$1,706,226.00  
 Approved Change Orders:  
 No. 1 \$0.00  
 No. 2 \$0.00  
 No. 3 \$0.00

Total Contract Cost: \$1,706,226.00

Value of completed work and materials stored to date ..... \$182,984.16  
 Less retainage percentage 10% ..... \$18,298.42  
 Net amount due including this estimate ..... \$164,685.74  
 Less: Estimates previously approved:

No. 1 \$0.00      No. 3 \$0.00      No. 5 \$0.00  
 No. 2 \$0.00      No. 4 \$0.00      No. 6 \$0.00

Total Previous Estimates: \$0.00

**NET AMOUNT DUE THIS ESTIMATE: \$164,685.74**

The undersigned hereby certifies, based upon periodic observations as set forth in scope of work and the data included in all applicable payment applications that, to the best of its knowledge, information and belief: (1) the work has progressed as indicated in the applicable payment applications; (2) the work performed and materials delivered by Contractor are in conformance with the plans and specifications; and (3) the Contractor, in accordance with the contract, is entitled to payment as indicated above.

This certification does not constitute a warranty or guarantee of any type. Client shall hold its Contractor solely responsible for the quality and completion of the Project, including construction in accordance with the construction documents. Any duty or obligation of Olsson hereunder is for the sole benefit of the Client and not for any third party, including the Contractor or any Subcontractor.

cc: City of David City - Owner  
 M.E. Collins Contracting Co., Inc.  
 Project File

**OLSSON**

By: 



Pay App. 1 Project: David City Northland Subdivision Contractor: M.E. Collins Contracting Co., Inc. Project #: 021-08725 Date: 2/7/2023

ITEM NO.	DESCRIPTION OF WORK	Pay Unit	Total Est. Qty	Unit Price	SCHEDULED VALUE (D * E)	WORK COMPLETED				MATERIALS PRESENTLY STORED (NOT IN CR.)	TOTAL QUANTITY TO DATE (G+H)	TOTAL COMPLETED AND STORED TO DATE (H+J+K)	%(M/F)	BALANCE TO FINISH (F-M)	RETENAGE
						Qty from previous pay appl.	Total From previous pay appl.	Qty this Period	Total from this Period						
<b>SANITARY SEWER</b>															
1	MOBILIZATION	L.S.	1	\$16,808.00	\$16,808.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$16,808.00	\$0.00
2	DEWATERING	L.F.	2036	\$53.00	\$107,908.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$107,908.00	\$0.00
3	8" PVC SANITARY SEWER MAIN	L.F.	2036	\$62.00	\$126,232.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$126,232.00	\$0.00
4	4" SANITARY SERVICE MAIN	F.F.	1339	\$42.00	\$56,238.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$56,238.00	\$0.00
5	BUILD 48" STANDARD MANHOLE	E.A.	12	\$6,947.00	\$83,364.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$83,364.00	\$0.00
6	8"X4" SERVICE WYE	E.A.	33	\$489.00	\$16,137.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$16,137.00	\$0.00
7	4" CAP	E.A.	33	\$164.00	\$5,412.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$5,412.00	\$0.00
8	8" CAP	E.A.	1	\$240.00	\$240.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$240.00	\$0.00
					<b>\$412,348.00</b>		<b>\$0.00</b>		<b>\$0.00</b>			<b>\$0.00</b>		<b>\$412,348.00</b>	<b>\$0.00</b>
<b>WATER SERVICE</b>															
1	MOBILIZATION	L.S.	1	\$18,909.00	\$18,909.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$18,909.00	\$0.00
2	8" PVC WATER MAIN	L.F.	2875	\$73.00	\$209,875.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$209,875.00	\$0.00
3	8" WATER LINE	L.F.	6	\$52.00	\$312.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$312.00	\$0.00
4	8" W.J. GATE VALVE WITH BOX	E.A.	1	\$2,423.00	\$2,423.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$2,423.00	\$0.00
5	8" R.S. GATE VALVE WITH BOX	E.A.	13	\$3,448.00	\$44,824.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$44,824.00	\$0.00
6	8"X8" M.J. TEE	E.A.	1	\$824.00	\$824.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$824.00	\$0.00
7	8"X8" M.J. TEE	E.A.	7	\$1,015.00	\$7,105.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$7,105.00	\$0.00
8	8"X8" M.J. TEE	E.A.	3	\$1,135.00	\$3,405.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$3,405.00	\$0.00
9	12"X8" TAPPING TEE W/TAPPING VALVE	E.A.	1	\$6,458.00	\$6,458.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$6,458.00	\$0.00
10	8" W.J. 90 BEND	E.A.	1	\$787.00	\$787.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$787.00	\$0.00
11	8" W.J. 45 BEND	E.A.	4	\$738.00	\$2,952.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$2,952.00	\$0.00
12	8" W.J. 11.25 BEND	E.A.	2	\$712.00	\$1,424.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$1,424.00	\$0.00
13	8" W.J. 22.5 BEND	E.A.	11	\$733.00	\$8,063.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$8,063.00	\$0.00
14	8" W.J. LONG SLEEVE	E.A.	1	\$558.00	\$558.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$558.00	\$0.00
15	8"X8" M.J. REDUCER	E.A.	1	\$627.00	\$627.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$627.00	\$0.00
16	WET CUT-IN	E.A.	1	\$6,303.00	\$6,303.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$6,303.00	\$0.00
17	8" W.J. PLUG	E.A.	1	\$271.00	\$271.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$271.00	\$0.00
18	8" FIRE HYDRANT ASSEMBLY	E.A.	7	\$8,528.00	\$59,696.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$59,696.00	\$0.00
19	REMOVE AND REPLACE PAVEMNET	S.Y.	94	\$88.00	\$8,272.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$8,272.00	\$0.00
20	1" SERVICE CONNECTION	E.A.	33	\$731.00	\$24,123.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$24,123.00	\$0.00
21	1" SERVICE TUBING	L.F.	1230	\$23.00	\$28,290.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$28,290.00	\$0.00
22	1" CURB STOP WITH BOX	E.A.	33	\$754.00	\$24,882.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$24,882.00	\$0.00
23	CONNECT TO EXISTING WATER MAIN	E.A.	1	\$2,279.00	\$2,279.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$2,279.00	\$0.00
					<b>\$482,662.00</b>		<b>\$0.00</b>		<b>\$0.00</b>			<b>\$0.00</b>		<b>\$482,662.00</b>	<b>\$0.00</b>
<b>PAVING</b>															
1	MOBILIZATION	L.S.	1	\$31,515.00	\$31,515.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$31,515.00	\$0.00
2	BUILD 6" CONCRETE PAVEMENT W/ INT	S.Y.	8115	\$70.00	\$568,050.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$568,050.00	\$0.00
3	SUBGRADE PREPARATION	S.Y.	8115	\$3.00	\$24,345.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$24,345.00	\$0.00
4	BUILD 4" CONCRETE SIDEWALK	S.Y.	1696	\$12.00	\$20,352.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$20,352.00	\$0.00
5	DETECTABLE WARNING PANELS	S.F.	80	\$67.00	\$5,360.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$5,360.00	\$0.00
6	BUILD TYPE D CURB INLET	E.A.	4	\$6,951.00	\$27,804.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$27,804.00	\$0.00
7	BUILD 18" RCP STORM PIPE	L.F.	310	\$69.00	\$21,390.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$21,390.00	\$0.00
8	42" RCP STORM PIPE	L.F.	199	\$213.00	\$42,387.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$42,387.00	\$0.00
9	BUILD 6x8" STORM SEWER JUNCTION B	E.A.	2	\$5,985.00	\$11,970.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$11,970.00	\$0.00
10	42" RC FLARED END SECTION	E.A.	1	\$3,083.00	\$3,083.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$3,083.00	\$0.00
11	OVEREXCAVATION	C.Y.	5000	\$15.00	\$75,000.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$75,000.00	\$0.00
					<b>\$831,216.00</b>		<b>\$0.00</b>		<b>\$0.00</b>			<b>\$0.00</b>		<b>\$831,216.00</b>	<b>\$0.00</b>

Community Development Agency Proceedings  
 February 8, 2023  
 Page #4

STORED MATERIALS														
SM-1	Lincoln Winwater #809763 03			\$0.00	0.00	\$0.00	0.00	\$0.00	\$152,726.16	0.00	\$152,726.16	0%	(\$152,726.16)	\$15,272.62
SM-2	Lincoln Winwater #809763 01			\$0.00	0.00	\$0.00	0.00	\$0.00	\$30,258.00	0.00	\$30,258.00	0%	(\$30,258.00)	\$3,025.80
Change Order				\$0.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$0.00	
Contract Total				\$1,706,226.00		\$0.00		\$0.00	\$182,984.16		\$182,984.16	11%	\$1,523,241.84	\$18,298.42

Original Contract		\$1,706,226.00
+ CO		\$0.00
+ CO		\$0.00
+ CO		\$0.00
Total Contract to Date		\$1,706,226.00
Total Work Completed to Date		\$0.00
Total Materials Stored to Date		\$182,984.16
Total Value completed & Stored to Date		\$182,984.16
- Retainage	10%	\$18,298.42
Net Total Due Less Retainage		\$164,685.74
- Pay AP		\$0.00
- Pay AP		\$0.00
- Pay AP		\$0.00
- Pay AP		\$0.00
- Pay AP		\$0.00
- Pay AP		\$0.00
- Pay AP		\$0.00
Total Previous		\$0.00
Net Amount Due This Estimate		\$164,685.74

Footnotes:

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## PROGRESS ESTIMATE

Date: 2/1/2023

PPE: 2/1/2023

Project: DAVID CITY NORTHLAND SUBDIVISION

To: Olsson & Associates

Collins Project No: 222648

Contractor Estimate No.: 1

Attn: Dave Ziska

Original Contract Amount: \$ 1,706,226.00

Item	Description	Contract Qty	Qty To Date	Unit Price	Amount
<u>SANITARY SEWER APPROXIMATE QUANTITIES</u>					
1	MOBILIZATION	1 LS	0.00	\$ 16,808.00	\$ -
2	DEWATERING	2036 LF	0.00	\$ 53.00	\$ -
3	8" PVC SANITARY SEWER MAIN	2036 LF	0.00	\$ 62.00	\$ -
4	4" SANITARY SERVICE MAIN	1339 LF	0.00	\$ 42.00	\$ -
5	BUILD 48" STANDARD MANHOLE	12 EA	0.00	\$ 6,947.00	\$ -
6	8" x 4" SERVICE WYE	33 EA	0.00	\$ 489.00	\$ -
7	4" CAP	33 EA	0.00	\$ 164.00	\$ -
8	8" CAP	1 EA	0.00	\$ 249.00	\$ -
<u>WATER SERVICE APPROXIMATE QUANTITIES</u>					
1	MOBILIZATION	1 LS	0.00	\$ 18,909.00	\$ -
2	8" PVC WATER MAIN	2875 LF	0.00	\$ 73.00	\$ -
3	6" WATER LINE	6 LF	0.00	\$ 52.00	\$ -
4	6" MJ GATE VALVE w/ BOX	1 EA	0.00	\$ 2,423.00	\$ -
5	8" RS GATE VALVE w/ BOX	13 EA	0.00	\$ 3,448.00	\$ -
6	6" x 6" MJ TEE	1 EA	0.00	\$ 824.00	\$ -
7	8" x 6" MJ TEE	7 EA	0.00	\$ 1,015.00	\$ -
8	8" x 8" MJ TEE	3 EA	0.00	\$ 1,135.00	\$ -
9	12" x 8" TAPPING TEE w/ TAPPING VAL'	1 EA	0.00	\$ 6,458.00	\$ -
10	8" MJ 90° BEND	1 EA	0.00	\$ 787.00	\$ -
11	8" MJ 45° BEND	4 EA	0.00	\$ 738.00	\$ -
12	8" MJ 11.25° BEND	2 EA	0.00	\$ 712.00	\$ -
13	8" MJ 22.5° BEND	11 EA	0.00	\$ 733.00	\$ -
14	6" MJ LONG SLEEVE	1 EA	0.00	\$ 558.00	\$ -
15	8" x 6" MJ REDUCER	1 EA	0.00	\$ 627.00	\$ -
16	WET CUT-IN	1 EA	0.00	\$ 6,303.00	\$ -
17	8" MJ PLUG	1 EA	0.00	\$ 271.00	\$ -
18	6" FIRE HYDRANT ASSEMBLY	7 EA	0.00	\$ 8,528.00	\$ -
19	REMOVE & REPLACE PAVEMENT	94 SY	0.00	\$ 88.00	\$ -
20	1" SERVICE CONNECTION	33 EA	0.00	\$ 731.00	\$ -

21	1" SERVICE TUBING	1230 LF	0.00	\$	23.00	\$	-
22	1" CURB STOP w/ BOX	33 EA	0.00	\$	754.00	\$	-
23	CONNECT TO EXISTING WATER MAIN	1 EA	0.00	\$	2,279.00	\$	-
<u>PAVING APPROXIMATE QUANTITIES</u>							
1	MOBILIZATION	1 LS	0.00	\$	31,515.00	\$	-
2	BUILD 6" CONCRETE PAVEMENT w/ IN	8115 SY	0.00	\$	70.00	\$	-
3	SUBGRADE PREPARATION	8115 SY	0.00	\$	3.00	\$	-
4	BUILD 4" CONCRETE SIDEWALK	1696 SF	0.00	\$	12.00	\$	-
5	DETECTABLE WARNING PANELS	80 SF	0.00	\$	67.00	\$	-
6	BUILD TYPE D CURB INLET	4 EA	0.00	\$	6,951.00	\$	-
7	BUILD 18" RCP STORM PIPE	310 LF	0.00	\$	69.00	\$	-
8	42" RCP STORM PIPE	199 LF	0.00	\$	213.00	\$	-
9	BUILD 6' x 6' STORM SEWER JUNCTION	2 EA	0.00	\$	5,965.00	\$	-
10	42" RCP FLARED END SECTION	1 EA	0.00	\$	3,083.00	\$	-
11	OVER EXCAVATION	5000 CY	0.00	\$	15.00	\$	-
<u>STOCKPILED MATERIALS</u>							
SM	LINCOLN WINWATER-#089763 03	1.00 LS	1.00	\$	152,726.16	\$	152,726.16
SM	LINCOLN WINWATER-#089763 01	1.00 LS	1.00	\$	30,258.00	\$	30,258.00

<b>Previous Requested Amounts:</b>	<b>TOTAL EARNED TO DATE:</b>	<b>\$ 182,984.16</b>
Estimate #1: \$164,685.74	Retainage 10%	\$ (18,298.42)
	<b>NET ESTIMATE TO DATE:</b>	<b>\$ 164,685.74</b>
	Less Previous Requests:	\$ -
<b>Estimate Prepared by :</b>	<b>TOTAL DUE THIS ESTIMATE:</b>	<b>\$ 164,685.74</b>

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Amy Nisley



LINCOLN WINWATER WORKS CO.  
 515 NW 27TH ST, STE 2  
 LINCOLN NE 68528-1001

FEB 06 2023

INVOICE

Page	CUSTOMER NUMBER	INVOICE NUMBER
1 of 1	00783-000204	089763 01
DB	INVOICE DATE	INVOICE TOTAL
1	02/01/2023	\$30,258.00

BILL TO :

M E COLLINS CONTRACTING CO  
 PO BOX 83  
 WAHOO, NE 68066-0083



7292

To Reorder Contact Us At  
 Phone No: (402) 438-2988  
 Fax No: (402) 438-2992

SHIP TO:

M E COLLINS CONTRACTING CO  
 1510 N 4TH ST  
 TROY 402-443-6148  
 DAVID CITY NE 686322202

PURCHASE ORDER NUMBER	SALESPERSON	TYPE SHIPMENT	SHIP VIA	PAYMENT TERMS	SHIP DATE
DAVID CITY NORTHLAND	020-JERED KOHL	STOCK		1% 10TH, NET 30TH	02/01/2023
PLACED BY			JOB NAME		
JOEL			NORTHLAND CRA DAVID CITY 12/01		

UNITS ORDERED	U/M	ITEM DESCRIPTION	UNITS SHIPPED	B/C	PRICE	DISC/RSTK	EXTENDED	TAX
20	EA	DF 4984 DET WARNING 2X2		B	\$150.0000		\$0.00	N
320	FT	18" HF DWALL STORM 20'	320		\$22.4000		\$7,168.00	N
200	FT	42" HF DWALL STORM 20'	200		\$95.5000		\$19,100.00	N
1	EA	42" METAL FLARED END SECTION		B	\$1,060.0000		\$0.00	N
7	EA	1030 RING & COVER PLAIN/SOLID	7		\$570.0000		\$3,990.00	N

400  
 JS - please inspect

TAX AREA ID: 280230618  
 FEDERAL TAX ID NUMBER: 261074970  
 TERMS AND CONDITIONS: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at our website: [www.winsupplyinc.com/tcsale](http://www.winsupplyinc.com/tcsale)

PAY FULL INVOICE AMOUNT BY 03/25/2023  
 IF PAID BY 03/10/23 YOU MAY DEDUCT \$302.58

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (402) 438-2988.

	Net Sales	\$30,258.00
	Freight	\$0.00
State Tax %0.00	State Tax	\$0.00
Local Tax %0.00	Local Tax	\$0.00
	Invoice Total	\$30,258.00

Remit To:  
 LINCOLN WINWATER WORKS CO.  
 515 NW 27TH ST, STE 2  
 LINCOLN, NE 68528-1001

Page	Date Printed	Invoice No.
1	2/01/23	089763 03

To Reorder Contact Us At  
 Phone No. : (402) 438-2988  
 Fax No .. : (402) 438-2992 DB# 01

Sold To:  
 M E COLLINS CONTRACTING CO  
 PO BOX 83  
 WAHOO, NE 68066-0083

Ship To:  
 M E COLLINS CONTRACTING CO  
 1510 N 4TH ST  
 TROY 402-443-6148  
 DAVID CITY, NE 68632-2202

Customer Number 00783-000204	Customer Purchase Order DAVID CITY NORTHLAND	Job Name NORTHLAND CRA DAVID CITY 12/01
Placed By JOEL	Salesman 020-JERED KOHL	Type Shipment Stock
	Ship VIA	Date Shipped 2/01/23

ACCESS YOUR ACCOUNT ONLINE AT WWW.WINSUPPLYINC.COM/ACCOUNT/LOGIN

Units Ordered	U/N	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
2,880	FT	8X20 C900 DR18 CL235 GJ	2,500	B	24.0000		.00	60,000.00	N
4,000	FT	12GAX500' SOL HS-CCS PE30 BLUE	4,000		.2100		.00	840.00	N
13	EA	7571 8 MJXMJ RS GATE VALVE OL NDZ STEM	13		1,445.0000		.00	18,785.00	N
7	EA	8X6 MJXMJ TEE C153 CL-TC IMP	7		250.0000		.00	1,750.00	N
36	EA	SLC6 6" PVC RESTRAINT	36		42.0000		.00	1,512.00	N
3	EA	8 MJXMJ TEE C153 CL-TC IMP	3		292.0000		.00	876.00	N
1	EA	SST-13.52X8D.I.FLG TAP SLEEVE 13.12 - 13.52OD X 8" FLG	1		1,040.0000		.00	1,040.00	N
1	EA	7572 8 MJXFL RS GATE VALVE OL NDZ STEM	1		1,395.0000		.00	1,395.00	N
1	EA	8" LIVE MAIN TAP SERVICE	0	B	650.0000		.00	.00	N
1	EA	6-8 150# ZINC BOLT & NUT SET	1		15.0000		.00	15.00	N
1	EA	8 MJ 90 C153 CL-TC IMP	1		196.0000		.00	196.00	N
4	EA	8 MJ 45 C153 CL-TC IMP	4		169.0000		.00	676.00	N
2	EA	8 MJ 11-1/4 C153 CL-TC IMP	2		155.0000		.00	310.00	N
11	EA	8 MJ 22-1/2 C153 CL-TC IMP	11		166.0000		.00	1,826.00	N
1	EA	8X6 MJXMJ RED C153 CL-TC IMP	1		132.0000		.00	132.00	N
2	EA	6 MJXMJ TEE C153 CL-TC IMP	2		210.0000		.00	420.00	N
1	EA	8X6 MJXMJ RED C153 CL-TC IMP	1		132.0000		.00	132.00	N
2	EA	6 MJ L/SLV C153 TC IMP	2		135.0000		.00	270.00	N
40	FT	6X20 C900 DR18 CL235 GJ	40		14.2500		.00	570.00	N
1	EA	6FA-BC FOSTER ADAPTER W/ACCS	1		125.0000		.00	125.00	N
1	EA	8 MJ PLUG C153 TC IMP	1		85.0000		.00	85.00	N
7	EA	K81 HYD 5-1/4 5-6 OL 3W RED	7		3,175.0000		.00	22,225.00	N
14	EA	6X18 ANCH COUPLING	14		190.0000		.00	2,660.00	N
9	EA	7571 6 MJXMJ RS GATE VALVE OL NDZ STEM	9		920.0000		.00	8,280.00	N
7	EA	6 MJ 90 C153 CL-TC IMP	7		145.0000		.00	1,015.00	N
33	EA	317-00090509 8X1CC SS SADDLE 7.69-9.05 OD	33		120.0000		.00	3,960.00	N
33	EA	5614A 5-1/2 MINN STOP BOX USA	33		60.0000		.00	1,980.00	N
1	EA	12X8 MJXMJ RED C153 CL-TC IMP	1		207.0000		.00	207.00	N

Terms: Monthly Finance Charge May Be Applied To Past Due Accounts.

Tax Area ID:	Net Sales	-----
	Freight	-----
State Tax \$	State Tax	-----
Local Tax \$	Local Tax	-----
	Invoice Amount	-----

CONTINUED ON NEXT PAGE.....



Resit To:  
 LINCOLN WINWATER WORKS CO.  
 515 NW 27TH ST, STE 2  
 LINCOLN, NE 68528-1001

Page	Date Printed	Invoice No.
2	2/01/23	089763 03

To Reorder Contact Us At  
 Phone No. : (402)438-2988  
 Fax No .. : (402) 438-2992 DB# 01

Sold To:  
 M E COLLINS CONTRACTING CO  
 PO BOX 83  
 WAHOO, NE 68066-0083

Ship To:  
 M E COLLINS CONTRACTING CO  
 1510 N 4TH ST  
 TROY 402-443-6148  
 DAVID CITY, NE 68632-2202

Customer Number 00783-000204	Customer Purchase Order DAVID CITY NORTHLAND	Job Name NORTHLAND CRA DAVID CITY 12/01
Placed By JOEL	Salesman 020-JERED KOHL	Type Shipment Stock
	Ship Via	Date Shipped 2/01/23

ACCESS YOUR ACCOUNT ONLINE AT [WWW.WINSUPPLYINC.COM/ACCOUNT/LOGIN](http://WWW.WINSUPPLYINC.COM/ACCOUNT/LOGIN)

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
1	EA	SLC12 12" PVC RESTRAINT	1		118.0000		.00	118.00	N
88	EA	SLC8 8" PVC RESTRAINT	88		60.0000		.00	5,280.00	N
23	EA	664-S SCREW TYPE VALVE BOX W/ WATER LID	23		150.0000		.00	3,450.00	N
88	EA	MGP8 8 MJ GSKT/T-BOLT PK	88		.0000		.00	.00	N
50	EA	MGP6 6 MJ GSKT/T-BOLT PK	50		.0000		.00	.00	N
33	EA	76104-33 1 MINN BALL VL PEP NL NO LEAD PEPKPEP MINNEAPOLIS	33		235.0000		.00	7,755.00	N
33	EA	74701B-33 1 BALL CORP STOP NL NO LEAD	18	B	139.7800		.00	2,516.04	N
99	EA	6136 1 IPS INSERT STIFFENER	99		4.0000		.00	396.00	N
1,300	FT	6133T 1-1/4 SS INSERT STIF CTS 1X100 250# IPS P-CORE 4710 SIDR7	1,300		1.2100		.00	1,573.00	N
7	EA	5 STORZ X 4.5 NH THREAD W/ CAP	0	B	.0000		.00	.00	N
8	EA	GLP1 1GAL BLUE PIPE GSKT LUBE	8		41.7900		.00	334.32	N
10	EA	2" CHIP BRUSH	10		2.1800		.00	21.80	N

Terms: Monthly Finance Charge May Be Applied To Past Due Accounts.  
 1% 10TH, NET 30TH  
 If Paid By 3/10/23 You May Deduct 1,527.26  
 Pay full balance by 3/25/23

Tax Area ID: NE - 280230618	Net Sales	152,726.16
State Tax % .000	Freight	.00
Local Tax % .000	State Tax	.00
	Local Tax	.00
	Invoice Amount	152,726.16

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (402) 438-2988.  
 T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at [www.winsupplyinc.com/tosale](http://www.winsupplyinc.com/tosale).

CDA Chairman Jessica Miller stated that the next item on the agenda was an update on Northland subdivision.

CDA Chairman Jessica Miller invited Special Projects Coordinator Dana Trowbridge to speak on this item.

Special Projects Coordinator Dana Trowbridge introduced himself and said, "I'll start with the good news. We have the money to pay for this. M.E. Collins has started. I don't know what the \$164,000 is for. I'm sure they'll tell me when I ask."

CDA member Bruce Meysenburg stated that they delivered some pipe and some other things to the site.

Special Projects Coordinator Dana Trowbridge said, "They began running water lines today. They are going to run water and sewer, do the drainage and get some light grading done. There isn't a lot that has to happen out there, as far as dirt work goes, but as soon as it's spring we'll start moving on it. Soon, it will have thirty-two lots and Collins will put concrete on the streets and that process should continue until we're done with it. Bob Kobza tells me that he has four and maybe five people interested in buying lots at this point in time. Olsson is going to do some lot staking for us in the near term. It's kind of hard to sell a lot if you don't know where it is or where the street might be. So, that project is going well. Do you have any questions?"

CDA member Bruce Meysenburg said, "Is there a timeline on approximately when they'll get all the concrete finished or does Collins know?"

Special Projects Coordinator Dana Trowbridge said, "It's going to have to be the early part of spring because that has to be done before Akrs street are. They want it done as early as they can get it. Joel is going to stay with it until they are done and then move over and work on those two streets by the Akrs, Timpfe area."

CDA member Bruce Meysenburg said, "That will help immensely because we need to get housing started as soon as we possibly can."

Special Projects Coordinator Dana Trowbridge said, "We do and things are starting to move ahead on the grants for work force housing. As we speak those things are starting to move forward. Finally, everything is starting to move forward."

CDA member Pat Meysenburg made a motion. CDA Member Jim Angell seconded the motion. The motion carried and Chairman Jessica Miller declared the meeting adjourned at 7:21 p.m.

Jim Angell: Yea, Tom Kobus: Yea, Keith Marvin: Yea, Bruce Meysenburg: Yea, Pat Meysenburg: Yea, Jessica Miller: Yea, Kevin Woita: Yea  
Yea: 7, Nay: 0