

CITY COUNCIL PROCEEDINGS
June 26, 2024

The City Council of the City of David City, Nebraska, met in an 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 Pat Meysenburg, Tom Kobus, Keith Marvin, Jim Angell, City Attorney David Levy, Interim City Administrator/City Clerk Tami Comte and City Administrator Intern Raiko Martinez. Council member Kevin Woita was absent.

Also present for the meeting were: Deputy Clerk Lori Matchett, Police Chief Marla Schnell, Ethan Joy with JEO, Ryan Kudron, Regional Manager with Casey's Retail, Bob Veenstra with Veenstra & Kimm was present via Zoom, Marlene Hein, Jan Sypal, and David McPhillips.

The meeting opened with the Pledge of Allegiance.

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 Tom Kobus made a motion to approve the minutes of the June 12 and June 18, 2024 City Council meetings as presented. Council Member Jim Angell seconded the motion. The motion carried.

Jim Angell: Yea, Tom Kobus: Yea, Keith Marvin: Yea, Bruce Meysenburg: Yea, Pat Meysenburg: Yea, Kevin Woita: Absent
Yea: 5, Nay: 0, Absent: 1

Mayor Jessica Miller declared the public hearing open at 7:02 p.m. to consider the application of Casey's Retail Company dba Casey's #4387 for a Class D – Beer, Wine and Spirits Off Sale Only liquor license.

Council member Keith Marvin asked how many feet an establishment needs to be from a school to sell liquor.

Police Chief Marla Schnell stated that an establishment needs to be one hundred and fifty feet from a school to sell liquor and Casey's is more than that.

Casey's District Manager Ryan Kudron introduced himself and stated that he was present to answer any questions the Council may have.

Hearing no further questions or comments, Mayor Jessica Miller declared the public hearing closed at 7:05 p.m.

Council member Pat Meysenburg made a motion to approve the application of Casey's Retail Company dba Casey's #4387 for a Class D - Beer, Wine, Spirits Off Sale Only liquor license. Council Member Tom Kobus seconded the motion. The motion carried.

Jim Angell: Yea, Tom Kobus: Yea, Keith Marvin: Yea, Bruce Meysenburg: Yea, Pat Meysenburg: Yea, Kevin Woita: Absent
Yea: 5, Nay: 0, Absent: 1

Council member Keith Marvin made a motion to approve Change Order No. 1 for Siemens Energy, Inc. in the amount of \$3,225.00 for the '2023 AGP Substation - Long Lead Equipment: Group D - Three Phase Voltage Regulator' project. 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, Kevin Woita: Absent
Yea: 5, Nay: 0, Absent: 1

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

CHANGE ORDER NO.: 1

Owner: **City of David City** Owner's Project No.:
 Engineer: **JEO Consulting Group, Inc.** Engineer's Project No.: **220993.00**
 Contractor: **Siemens Energy, Inc.** Contractor's Project No.:
 Project: **2023 AGP Substation - Long Lead Equipment: Group D - Three-Phase Voltage Regulator**
 Contract Name: **2023 AGP Substation - Long Lead Equipment: Group D - Three-Phase Voltage Regulator**
 Date Issued: **6/6/2024** Effective Date of Change Order: **6/12/2024**

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

Description:

- 1. Addition of station class arrester mounting provisions.**

Attachments:

- 1. Page 2 of 16 - Siemens Proposal SF232088825**

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ <u>384,522.13</u>	Original Contract Times: Substantial Completion: _____ Ready for final payment: _____
Net change from previously approved Change Orders No. [-] to No. [-]: \$ <u>0.00</u>	Net change from previously approved Change Orders [-] to No. [-]: Substantial Completion: _____ Ready for final payment: _____
Contract Price prior to this Change Order: \$ <u>384,522.13</u>	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for final payment: _____
Net change for this Change Order: \$ <u>3,225.00</u>	Net change for this Change Order: Substantial Completion: _____ Ready for final payment: _____
Contract Price incorporating this Change Order: \$ <u>387,747.13</u>	Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for final payment: _____

<p>Recommended by Engineer (if required)</p> <p>By: <u><i>Matt E. Kato</i></u></p> <p>Title: <u>Electrical Senior Project Manager</u></p> <p>Date: <u>June 12, 2024</u></p> <p>Accepted by Contractor</p> <p>By: <u>Michael Robertson</u></p> <p>Title: <u>Business Development Manager</u></p> <p>Date: <u>6/10/24</u></p>	<p>Authorized by Owner</p> <p><u><i>Jessica Miller</i></u></p> <p><u><i>Mayor</i></u></p> <p><u><i>6-26-24</i></u></p> <p>Approved by Funding Agency (if applicable)</p>
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Siemens Proposal SF232088825

June 6, 2024

Proposal

To (Purchaser): City of David City

Ref: Voltage Regulators

Siemens Energy, Inc. (Siemens) agrees to sell to Purchaser and Purchaser agrees to purchase from Company the goods described below. All pricing is in USD

		Qty	Product	Price	Ext Total
Item 1	Three Φ Voltage Regulator	1	SFR	\$357,695	\$357,695
	Description:			Cost does not include applicable taxation	
	Voltage regulators by Siemens Energy to provide +/-10% voltage regulation in 32 steps of 0.625% each. Catalog # 40-34.5-1500 Rated 1500 kVA, 34500 Volts, 251 Amps, 200 kV BIL, 55/65°C, 60Hz, ANSI type "A", Class ONAN. Manufactured and tested per IEEE C57.15.				

SIEMENS MJ-4A with RS 232/485 & Fiber
Factory connected at Contract Review Data Volts
Please see attached datasheet for the confirmation of design

		Qty	Product	Price	Ext Total
Adder	Arrester Provisions	1	Set	\$3,000	\$3,000
	Description:			Cost does not include applicable taxation	
	This is an adder for the addition of substation arrester provisions.				

Council member Tom Kobus made a motion to approve Change Order #3 for the 2022 Water Treatment Plant Upgrades in the amount of \$114,989.00. Council Member Jim Angell seconded the motion. The motion carried.

Jim Angell: Yea, Tom Kobus: Yea, Keith Marvin: Yea, Bruce Meysenburg: Yea, Pat Meysenburg: Yea, Kevin Woita: Absent
 Yea: 5, Nay: 0, Absent: 1

CHANGE ORDER NO.: 3

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: 6/26/2024 Effective Date of Change Order: 6/26/2024

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

Description:

This change order generally includes a contract date extension and some additional improvements identified for the project. These changes include adding work to replace the second floor's roof, due to issues found during construction, such as significant ponding and leaks, and a scope of services reduction for the aerators based on an inspection and some improvements that were completed before construction began, and some miscellaneous changes. In addition, this change order includes an extension in the contract completion dates. This extension is due to delays in the delivery date for the Automatic Transfer Switch, which is required for the electrical controls system. This piece of equipment needs to be installed prior to the reverse osmosis system being placed into service.

Attachments:

1. Chemical Feed Room Door Frame Change Breakdown
2. Aerator Scope Reduction Breakdown
3. VFD replacement
4. Second Floor Roof Replacement Cost
5. Blind Flange Installation Breakdown

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ 10,562,772.00	Original Contract Times: Substantial Completion: August 10, 2024 Ready for final payment: October 9, 2024
Net change from previously approved Change Orders: \$ 142,135.51	Net change from previously approved Change Orders: Substantial Completion: 0 Ready for final payment: 0
Contract Price prior to this Change Order: \$ 10,704,907.51	Contract Times prior to this Change Order: Substantial Completion: August 10, 2024 Ready for final payment: October 9, 2024
Net change for this Change Order: \$ 114,989.00	Net change for this Change Order: Substantial Completion: February 17, 2025 Ready for final payment: April 3, 2025
Contract Price incorporating this Change Order: \$ 10,819,896.51	Contract Times with all approved Change Orders: Substantial Completion: February 17, 2025 Ready for final payment: April 3, 2025

Recommended by Engineer (if required) _____ Authorized by Owner _____
 By: _____
 Title: _____
 Date: _____
 Accepted by Contractor _____ Approved by Funding Agency (if applicable) _____
 By: _____
 Title: _____
 Date: _____



M & O Door Products, LLC
 2781 54th Avenue
 Columbus NE 68601-2065

Estimate
 #111804
 3/6/2024

Bill To
 VELOCITY CONSTRUCTION, INC.
 2107 W. College Avenue
 Englewood CO 80110
 United States

Ship To
 VELOCITY CONSTRUCTION, INC.
 David City WTP Upgrade
 1220 E Street
 David City NE 68632
 United States

TOTAL
\$1,881.25
 Expires: 4/5/2024

Expires	Exp. Close	Project	Sales Rep	Shipping Method
4/5/2024	3/6/2024		Ian M Ciurej	Ship via M & O Truck

Quantity	Item
1	<p>2PR Special Order Hollow Metal Doors & Frames CUSTOM HM DOOR AND FRAME TO FIT IN OPENING 110 (RO 4'0 X 7' 4")</p> <p>HARDWARE - EXIT DEVICE FROM 3' - 4'</p> <p>Opening went from a stock in house build to a custom order (basically doubles our price)- exit device had to be upgraded to a 4' which we do not stock - crate price alone for this frame is \$350 from MFG</p>

Subtotal	\$1,750.00
Tax Total (%)	\$131.25
Total	\$1,881.25

To the fullest extent permitted by law, service and items sold by M & O Door Products, LLC are provided without any additional warranties, expressed or implied of any kind.

Special order doors and hardware will be billed out 30 days after arrival in our warehouse. Labor will be invoiced separately! Doors stored for longer than 90 days will be subject to storage fees at a rate of \$10/month/door. Neither the manufacturer or dealer will cover concealed damage after 60 days. Purchaser agrees that doors shall remain in Seller's possession until paid for in full. There shall be a 1% service charge per month for all payments due and owing after 30 days.

Notes:
 CHANGE ORDER #1 - ROUGH OPENING SIZE WAS DIFFERENT



Velocity Constructors

2212 - David City WTP
 PCO 11 - Door Size and 3 Tanks

All Rates are Burdened and have Per Diem

PM 110 Hrly
 Supt w Truck & PD 125 Hrly
 Forman w PD 90 1
 W PD 75 2
 Combined Rate 80.00

Date 22-Apr-24

XL 1.2 BID ITEM NO.	David City WTP DESCRIPTION	QUANTITY	U N I T	TOTAL MAN HOURS	Labor Total	MAT UNIT PRICE	MATERIAL DOLLARS	Equipment OTHER UNIT PRICE	Equipment & OTHER DOLLARS	SUB DOLLARS	TOTAL DIRECT COST
1											
2	Chemical Tanks Not Required	0.00	Ls	0.00	0.00	4,350.00	0				0
3	Door Size	1.00	Ls	0.00	0.00	1,881.25	1,881				1,881
4											0
5											0
6											0
7											0
8											0
9											0
10											0
11	PM	2.00	Hr	2.00	220.00						220
12	Supt	2.00	Hr	2.00	250.00						250
13											
TOTALS				4	470		1,881		0	0	2,351

							0			0	
Tax 7.2%							135		0	0	135
				0%			15%		15%	5%	
Overhead and Profit Varies					0		282		0	0	282
Subtotal					470		2,299		0	0	2,769
Bond and Insurance 2.5%					12		57		0	0	69
Total					482		2,356		0	0	2,838

Additional Time

We were delayed by lack of trust in Valves and Valves leaking by two week
 We are anticipating extra costs if we cannot get done with 4 filters this season.

0 Working Days

REVISED SCOPE TO INCLUDE ONLY TEXT HIGHLIGHTED IN YELLOW,
AND SHALL GENERALLY INCLUDE THE FOLLOWING:

- REMOVAL AND REPLACEMENT OF THE INTAKE SCREENS.
- CLEANING AND DISINFECTING THE AERATOR INTERIORS.
- CLEANING AND FINISHING THE AERATOR EXTERIORS.

**SECTION 44 42 13.13
INDUCED DRAFT AERATORS**

PART 1 - GENERAL

1.01 SECTION INCLUDES

- A. Internal Aerator Components.

1.02 RELATED SECTIONS

- A. Section 01 10 00 – Special Provisions
- B. Section 01 40 00 – Quality Requirements
- C. Section 01 70 00 – Execution Requirements
- D. Section 09 96 10 – High Performance Coatings
- E. Section 33 11 16.13 – Above Ground Water Distribution Piping

1.03 REFERENCES

- A. ANSI/AWWA C653 – Disinfection of Water Treatment Plants
- B. ANSI Standards: B-16.5: Pipe Flanges and Flanged Fittings
- C. NSF/ANSI Standard 61: Drinking Water System Components

1.04 MEASUREMENT AND PAYMENT

- A. The Contractor's unit or Lump sum price shall be the full compensation for furnishing and performing the work. The Contractor shall provide all labor, materials, equipment, and incidentals as shown, specified and required to furnish, clean, renovate, install, and test (if applicable) the induced draft aerator equipment complete with slats, trays, supports, components, and appurtenances.
- B. See Section 01 22 00 - Unit Prices for additional unit price requirements.

1.05 SUBMITTALS

- A. See Section 01 30 00 - Administrative Requirements.
- B. Product Data: Provide data on construction materials, dimensions, packing material and dimensions, equipment, piping, and accessories.
- C. Manufacturer's Certificate: Certify that products meet or exceed specified requirements.
- D. Operation and Maintenance Manuals: See Section 01 10 00 – Special Provisions for requirements for operation and maintenance manuals submittal.
- E. Complete manufacturer's installation instructions with detailed installation drawings.
- F. Complete manufacturer's operational instructions.
- G. Complete manufacturer's maintenance instructions with complete catalog information, electric motor information, parts list, recommended spare parts list and instructions for periodic maintenance of the aeration unit.

1.06 DELIVERY, STORAGE, AND HANDLING

- A. Deliver only materials that fully conform to these specifications, or for which submittals have been provided to Engineer and reviewed and approved for use.
- B. Store materials in a protected environment on pallets.

- C. Trays, diffusers, slats, and appurtenances contaminated with mud and surface water shall be removed from the site and not used in construction unless thoroughly cleaned, inspected and approved by Owner.
- D. Handle all materials so as to avoid damage. Remove from the site and replace any damaged materials.

1.07 DESIGN AND OPERATING CONDITIONS

- A. The intent of the project is to rehabilitate two existing aluminum induced draft aerators.
- B. The existing aerators are K-W Industries Waterite model ADA-84AR.
- C. Operational Details (Each Unit):
 - 1. Rated Capacity: 900 gpm
 - 2. Interior Dimensions (nominal):
 - a. Length: 7'-0"
 - b. Width: 7'-0"
 - c. Height: 10'-0"
 - 3. Existing Distributor Material:
 - a. ¼" aluminum
 - 4. Trays:
 - a. Number: 10
 - b. Tray Center Spacing: 6"
 - c. Existing Material: Redwood
 - 5. Aerator Access Openings:
 - a. 18" square top plate
 - b. Full tray side opening with hinges
 - 6. Intake Screen (nominal):
 - a. Width: 3'-0"
 - b. Length: 0-8"
 - 7. Blower:
 - a. 3,000 CFM
 - b. ½ HP, 3 phase, 460 VAC.

PART 2 - PRODUCTS

2.01 ACCEPTABLE MANUFACTURERS

- A. Westech
- B. Tonka
- C. Or Equal

2.02 GENERAL REQUIREMENTS

- A. The equipment shall consist of PVC slat tray media, media support, and components to comprise a complete renovation of the existing distribution section for two (2) induced draft aerators. The units shall oxidize dissolved iron and reduce levels of dissolved gases such as carbon dioxide, hydrogen sulfide, radon, etc. from the raw water.

- B. Reference Section 46 63 23 - Closed Circuit Reverse Osmosis Equipment for the raw water analysis.

2.03 AERATOR INTERNALS

- A. A complete primary distribution system of non-corrosive water distributors and air collectors shall be provided for uniform distribution of the inlet water over the horizontal cross section of the aerator chamber and for uniform collection of exhaust air. The distributor box shall be constructed of aluminum with an inlet water velocity breaker box to absorb excess inlet flow energy prior to uniform cascade distribution, aluminum air exhaust stacks engineered and positioned for uniform air distribution through the secondary aeration chamber and water distribution target nozzles. Aluminum shall be alloy Series 3000 or 5000.
- B. The distributor box shall be equipped with polypropylene inlet water distribution nozzles having an approximate 6" center to center spacing. The nozzles shall be equipped with a bell mouthed entrance to minimize operating head. Each nozzle shall be equipped with an integral target distributor located below the nozzle which, in conjunction with the other target nozzles, shall uniformly disperse and distribute all the inlet flow over the entire cross section of the aerator chamber. Use of a pipe inlet header with orifices or spray nozzles, commonly referred to as spray aerators, is not permitted because of inadequate inlet water distribution and excessive head loss required.
- C. The secondary aeration zone shall consist of ten intermediate trays consisting of 1 1/4 inch diameter, NSF 61 approved, PVC SDR 21 slats on 6 inch vertical centers. The slats shall be supported on Type 304 stainless steel grids of adequate strength and number to support the weight of the slats plus the water load and the load imposed by mineral deposits. The slats shall be individually removable for cleaning through the removable side.

2.04 INTAKE SCREENS

- A. Replace the existing intake screens with new.
- B. Material: Aluminum, 24 mesh

2.05 EXTERIOR FINISHING

- A. Clean and rinse existing aerator exteriors.
- B. Apply Manufacturer recommended product to remove existing staining, oxidation, and deposits to aluminum surfaces. Protect adjacent surfaces and materials not to be cleaned.
- C. Polish to a near new aluminum finish.
- D. Clean, prep, and repaint steel surfaces and supports. Paint system in accordance with Section 01 10 00 – Special Provisions.

PART 3 - EXECUTION

3.01 INSTALLATION

- A. Coordinate with Owner and Engineer for phasing requirements. See Section 01 10 00 – Special Provisions.
- B. Verify existing aerator dimensions and proposed rehabilitations materials are suitable for use.
- C. Isolate one aerator at a time for rehabilitation.

- D. Remove existing internals to be replaced. Clean, scrape, power wash, etc. existing interior to remove all accumulated sediment, iron, and manganese deposits. Contractor to dispose of all existing materials and deposits in accordance with regulatory authorities.
- E. Install distributor tray, nozzles, support grid, PVC slats, screens, and miscellaneous appurtenances in accordance with Manufacturer recommendations.
- F. Installation inspections for each aerator shall be provided by the Supplier and/or Manufacturer and be coordinated with the Contractor (minimum two trips).
- G. Provide disinfection of the units in accordance with the requirements of AWWA C653.

3.02 EXPERIENCE

- A. The aerator manufacturer shall have a proven record of installations of similar type and size of aerators and shall demonstrate experience by providing a listing of at least five installations of aerators which have been in service a minimum of 10 years.

3.03 STARTUP

- A. Provide services of a qualified factory-trained manufacturer's field service representative(s) to:
 - 1. Inspect equipment covered by these Specifications.
 - 2. Supervise pre-start adjustments and installation checks.
 - 3. Conduct initial startup of equipment and perform operational checks.
 - 4. Provide a written statement that equipment has been installed properly, started up and is ready for operation by Owner's personnel.
 - 5. Instruct Owner's personnel for a minimum of one trip with 4 hours on job site at each visit on operation and maintenance of equipment.

3.04 WARRANTY

- A. All equipment supplied under this section shall be warranted by the manufacturer for a period of one (1) year from the date of startup. The equipment shall be warranted to be free from defects in workmanship, design, and materials. If any part of the equipment should fail during the warranty period, it shall be replaced, and the unit(s) restored to service at no expense to the Owner.

END OF SECTION

Velocity Constructors
 2212 - David City WTP
 PCO 13 - Aerator Scope

All Rates are Burdened and have Per Diem
 PM 110 Hrly
 Supt w Truck & PD 125 Hrly
 Forman w PD 90 1
 W PD 75 2
 Combined Rate 80.00

Date 20-Jun-24

XL 1.2 BID ITEM NO.	David City WTP DESCRIPTION	QUANTITY	U N I T	TOTAL MAN HOURS	Labor Total	MAT UNIT PRICE	MATERIAL DOLLARS	Equipment OTHER UNIT PRICE	Equipment & OTHER DOLLARS	SUB DOLLARS	TOTAL DIRECT COST
1											
2	Aerator Scope change	(1.00)	Ls	0.00	0.00	45,983.00	(45,983)				(45,983)
3											0
4	Clean External Aerators	1.00	Ls	24.00	1,920.00	200.00	200				2,120
5	Clean Internal Aerators	1.00	Ls	24.00	1,920.00	100.00	200				2,120
6											0
7											0
8											0
9											0
10											0
11	PM	2.00	Hr	2.00	220.00						220
12	Supt	2.00	Hr	2.00	250.00						250
13											
TOTALS				52	4,310		(45,583)		0	0	(41,273)
							0				0

Additional Time

0 Working Days



Muth Electric Inc.



8415 G St., Omaha, NE 68127
PHONE (402) 551-7780
www.muthelectric.com

June 11, 2024

Velocity Constructors
2107 W. College Avenue
Englewood, CO 80110

Attn: James Sulzbach

RE: David City WTP Imps
2107 W. College Avenue
Muth Job# 7169

Dan Foss VFS- 60866
Muth CO# C004

Dear James,

Muth Electric, Inc. would like to propose the following change order pricing for C004, for Providing replacement HSP VFD. The total cost of the change order request is **\$32,540.00.**

This change order pricing Includes the following:

- Furnish and install Dan Foss VFD
- Start up

Notes:

- VFD is 4 weeks out

Upon Acceptance of this Change Order, Muth Electric will require 0 additional weeks added to the contract schedule in order to allow time for Completion / Lead time of Materials.

If you have any questions regarding the pricing of this change order, please call me at 402-551-7780. Thank you for working with us on the project, we greatly appreciate your business.

Sincerely,
Muth Electric, Inc.

Nate Louwagie
Project Manager
Change Order
NL/al

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted.

You are authorized to do the work as specified.

Date of Acceptance: _____

Signature: _____

"Professional Answers For All Your Electrical Needs"

CORPORATE (605) 996-3983 MITCHELL, SD (605) 996-7300 RAPID CITY, SD (605) 341-3554 WATERTOWN, SD (605) 882-2680

BROOKINGS, SD (605) 692-0800 HURON, SD (605) 352-8579 ABERDEEN, SD (605) 226-8424 OMAHA, NE (402) 551-7780 WILLISTON, ND (701) 577-7300

PROPOSAL Tri-Cities Roofing & Sheet Metal

P. O. Box 909
 GRAND ISLAND, Nebraska 68802
 (308) 384-7230
 Email: kris@tricitieSrsm.com

PROPOSAL SUBMITTED TO Velocity Constructors	PHONE	DATE 6/6/2024
STREET 2107 W College Ave	JOB NAME David City WTP Upper Roof Section	
CITY, STATE and ZIP CODE Englewood CO 80110	JOB LOCATION David City NE	

We hereby submit specifications and estimates for:

60 mill, Black, EPDM roof system Upper Roof Section

Remove roof system on upper roof.

Install 2 layer of fully adhered 2.6" ISO over concrete deck.

Install 1/4" per foot tapered crickets at scupper locations. Fully adhered

Install 1/2" ISO Guard HD coverboard fully adhered

Install 60 mil black EPDM fully adhered

Install EPDM membrane flashings at all walls, curbs and penetrations

Install shop fabricated 24-gauge pre-finished metal drip edge and fascia at roof edges.

Install shop fabricated 24-gauge pre-finished 4 scuppers, collector heads and sets of downspouts. Color from Firestone standard colors

Roof will carry a Firestone Red Shield 20-year Warranty with an increased wind speed warranty of 72 MPH

Install wood blocking at the roof edge to meet insulation height

Skylights or skylight curb raising is not included

NOTE: This price reflects today's current pricing. This price does not include future price increases on roofing and insulation products that are forecast to happen throughout the year. Our price is determined at the time of delivery. An adjustment in this price will be required to be made covering the difference from today's price to actual price at delivery.

We propose to furnish material and labor – complete in accordance with above specifications, for the sum of: \$102,230.00
One Hundred Two Thousand Two Hundred Thirty dollars 00/100 -----.
 Payment to be made as follows: Due Upon Receipt

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to 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. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by worker's compensation insurance.

Authorized Signature _____
Kris Jones

NOTE: This proposal may be withdrawn by TCRSM at any time.

Acceptance of Proposal: 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.

Date of Acceptance: _____

Signature _____
 Signature _____

Velocity Constructors
 2212 - David City WTP
 PCO 15 - Upper Roof

All Rates are Burdened and have Per Diem

PM 110 Hrly
 Supt w Truck & PD 125 Hrly
 Forman w PD 90 1
 W PD 75 2
 Combined Rate 80.00

Date 20-Jun-24

XL 1.2 BID ITEM NO.	David City WTP DESCRIPTION	QUANTITY	U N I T	TOTAL MAN HOURS	Labor Total	MAT UNIT PRICE	MATERIAL DOLLARS	Equipment OTHER UNIT PRICE	Equipment & OTHER DOLLARS	SUB DOLLARS	TOTAL DIRECT COST
1											
2	Upper Roof	1.00	Ls							102,230	102,230
3											0
4											0
5											0
6											0
7											0
8											0
9											0
10											0
11	PM	1.00	Hr	2.00	220.00						220
12	Supt	1.00	Hr	2.00	250.00						250
13											
TOTALS				4	470		0		0	102,230	102,700

Tax 7.2%						0		0	7361	7,361	
				0%		15%		15%	5%		
Overhead and Profit Varies					0	0		0	5112	5,112	
Subtotal					470		0		0	114,702	115,172
Bond and Insurance 2.5%					12		0		0	2868	2,879
Total					482		0		0	117,570	118,051

Additional Time

3 Working Days

Velocity Constructors
 2212 - David City WTP
 PCO 10 - Leaky Valves in Filters

All Rates are Burdened and have Per Diem

PM 110 Hrly
 Supt w Truck & PD 125 Hrly
 Forman w PD 90 1
 W PD 75 2
 Combined Rate 80.00

Date 29-Jan-24

XL 1.2 BID ITEM NO.	David City WTP DESCRIPTION	QUANTITY	U N I T	TOTAL MAN HOURS	Labor Total	MAT UNIT PRICE	MATERIAL DOLLARS	Equipment OTHER UNIT PRICE	Equipment & OTHER DOLLARS	SUB DOLLARS	TOTAL DIRECT COST
1											
2	Blind Flange	1.00	Ea	0.00	0.00	918.00	918				918
13	18" Flange Acc	1.00	Ea	0.00	0.00	100.00	100				100
14	Filter Cleaning	0.00	Ea	2.00	160.00						160
15	Labor for 18" Blind Flange x 4 guys	1.00	Ea	8.00	640.00						640
16	Confined Space and Access										0
17	Pump Hose Ect										0
18											0
19											0
16											0
20	PM	2.00	Hr	2.00	220.00						220
21	Supt	4.00	Hr	4.00	500.00						500
TOTALS				16	1,520		1,018		0	0	2,538

						0					0
Tax 7.2%						73		0	0		73
				0%		15%		15%	5%		
Overhead and Profit Varies				0		153		0	0		153
Subtotal					1,520		1,244		0	0	2,764
Bond and Insurance 2.5%					38		31		0	0	69
Total					1,558		1,275		0	0	2,833

Additional Time

We were delayed by lack of trust in Valves and Valves leaking by two week
 We are anticipating extra costs if we cannot get done with 4 filters this season.

10 Working Days

Council member Keith Marvin made a motion to approve Pay Estimate #1 in the amount of \$45,845.59 to Municipal Pipe Tool for the South Sewer Area Rehabilitation Project. Council Member Tom Kobus seconded the motion. The motion carried.
 Jim Angell: Yea, Tom Kobus: Yea, Keith Marvin: Yea, Bruce Meysenburg: Yea, Pat Meysenburg: Yea, Kevin Woita: Absent
 Yea: 5, Nay: 0, Absent: 1



VEENSTRA & KIMM INC.

3000 Westown Parkway
West Des Moines, Iowa 50266

515.225.8000 // 800.241.8000
www.v-k.net

April 29, 2024

Tami Comte
City Clerk
City of David City
1220 E Street
David City, NE 68632

CITY OF DAVID CITY, NEBRASKA
SOUTH AREA SEWER REHABILITATION
PARTIAL PAYMENT APPLICATION NO. 1

Enclosed is a copy of Partial Payment Application No. 1 submitted by Municipal Pipe Tool Co. for the South Area Sewer Rehabilitation project. Partial Payment Application No. 1 is in the amount of \$45,845.59.

Veenstra & Kimm, Inc. has reviewed Partial Payment Application No. 1 and would recommend its approval and payment.

Partial Payment Application No. 1 covers the preliminary work for the sewer lining. The work included in the Partial Payment Application No. 1 is 30% of the mobilization and completion of most of the cleaning and televising of the reaches of sewer that will be lined as part of the project.

If you have any questions or comments concerning the project, please contact the writer at 515-225-8000, or at bveenstra@v-k.net.

VEENSTRA & KIMM, INC.

A handwritten signature in black ink, appearing to read 'H. R. Veenstra Jr.', is written over a faint, illegible background.

H. R. Veenstra Jr.

HRVJr:rsb
6475
Enclosure



VEENSTRA & KIMM, INC.
 3000 Westown Parkway West Des Moines, Iowa 50266-1320
 515-225-8000 515-225-7848(FAX) 800-241-8000 (WATS)

Date: April 29, 2024

PAY ESTIMATE NO. 1

Project Title	SOUTH AREA SEWER REHABILITATION DAVID CITY, NEBRASKA		Contractor	Municipal Pipe Tool Co. 515 5th Street Hudson, IA 50643
Original Contract Amount & Date	\$667,383.15	January 10, 2024	Pay Period	April 1, 2024 - April 26, 2024

BID ITEMS

	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Complete	Value Completed
1	Mobilization	LS	1	\$ 39,917.50	\$ 39,917.50	0	\$ 11,975.25
2	Traffic Control	LS	1	\$ 8,912.40	\$ 8,912.40		\$ -
3	Surface Restoration	LS	1	\$ 8,610.00	\$ 8,610.00		\$ -
4	PCC Pavement	SY	100	\$ 100.80	\$ 10,080.00		\$ -
5	HMA Pavement	SY	100	\$ 100.80	\$ 10,080.00		\$ -
6	PCC Sidewalk	SY	100	\$ 94.50	\$ 9,450.00		\$ -
7	Remove and Replace 8" Sewer	LF	110	\$ 47.25	\$ 5,197.50		\$ -
8	8" Televising	LF	4,165	\$ 1.00	\$ 4,165.00	3,708.4	\$ 3,708.40
9	8" Cleaning	LF	4,165	\$ 2.00	\$ 8,330.00	3,708.4	\$ 7,416.80
10	8" CIPP	LF	4,165	\$ 34.00	\$ 141,610.00		\$ -
11	10" Televising	LF	2,395	\$ 1.00	\$ 2,395.00	2,806.9	\$ 2,806.90
12	10" Cleaning	LF	2,395	\$ 2.00	\$ 4,790.00	2,806.9	\$ 5,613.80
13	10" CIPP	LF	2,395	\$ 39.00	\$ 93,405.00		\$ -
14	12" Televising	LF	2,685	\$ 1.00	\$ 2,685.00	2,636.4	\$ 2,636.40
15	12" Cleaning	LF	2,685	\$ 3.00	\$ 8,055.00	2,396.5	\$ 7,189.50
16	12" CIPP	LF	2,685	\$ 42.00	\$ 112,770.00		\$ -
17	18" Televising	LF	1,013	\$ 1.00	\$ 1,013.00	617.3	\$ 617.30
18	18" Cleaning	EA	1,013	\$ 4.00	\$ 4,052.00	617.3	\$ 2,469.20
19	18" CIPP		1,013	\$ 74.00	\$ 74,962.00		\$ -
20	Point Repair No. 1	EA	1	\$ 3,528.00	\$ 3,528.00		\$ -
21	Point Repair No. 2	EA	1	\$ 3,528.00	\$ 3,528.00		\$ -
22	Point Repair No. 3	EA	1	\$ 3,528.00	\$ 3,528.00		\$ -
23	Point Repair No. 4	EA	1	\$ 3,024.00	\$ 3,024.00		\$ -
24	Point Repair No. 5	EA	1	\$ 3,391.50	\$ 3,391.50		\$ -
25	Point Repair No. 6	EA	1	\$ 10,185.00	\$ 10,185.00		\$ -
26	Point Repair No. 7	EA	1	\$ 12,731.25	\$ 12,731.25		\$ -
27	Point Repair No. 8	EA	1	\$ 3,024.00	\$ 3,024.00		\$ -
28	Point Repair No. 9	EA	1	\$ 3,024.00	\$ 3,024.00		\$ -
29	Heavy Cleaning/Root Cutting	LF	2696.0	\$ 5.00	\$ 13,480.00	1,154	\$ 5,770.00
30	Reinslate Service	EA	103	\$ 90.00	\$ 9,270.00		\$ -
31	Grout Service Connection	EA	103	\$ 450.00	\$ 46,350.00		\$ -
1013	Trim Protruding Service, Clay or PVC	EA	5	\$ 368.00	\$ 1,840.00	2	\$ 736.00
	TOTAL CONTRACT				\$ 667,383.15		\$ 50,939.55

SUMMARY			
		Contract Price	Value Completed
Original Contract Price		\$667,383.15	\$ -
Approved Change Orders (list each)			
TOTAL ALL CHANGE ORDERS		\$ -	\$ -
Revised Contract Price		\$ 667,383.15	\$ -
Materials Stored		\$ -	\$ -
Value of Completed Work and Materials Stored		\$ -	\$ -
Less Retained Percentage (10%)		\$ -	\$ -
Net Amount Due This Estimate		\$ -	\$ -
Less Estimate(s) Previously Approved	No.1		
	No.2		
	No.3		
	No.4		
	No.5		
	No.6		
	No. 7		
	No. 8		
	No. 9		
	No. 10		
	No. 11		
	No. 12		
Less Total Pay Estimates Previously Approved		\$ -	\$ -
Amount Due This Estimate		\$ -	\$ -

The amount \$ _____ is recommended for approval for payment in accordance with the terms of the contract.

Quantities Complete Submitted By:	Recommended By:	Approved By:
Municipal Pipe Tool Co.	Veenstra & Kimm, Inc.	City of Dvid City, NE
Signature: <i>Matt Briggs</i>	Signature: <i>Helene Veenstra</i>	Signature: <i>Jessica Miller</i>
Name: Matt Briggs	Name: Helene Veenstra	Name: Jessica Miller
Title: Project Manager	Title: Project Manager	Title: Mayor
Date: 4/29/24	Date: April 29, 2024	Date: 6-26-24

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Change Order Estimate - Unit Price Work					
JEO Project Name: 2023 Well #10 Relining			JEO Project Number: 231289.00		
Owner: City of David City			Change Order Number: 1		
Contractor: Charles Sargent Irrigation, Inc dba Sargent Drilling			Effective Date: June 26, 2024		
Item		Change Order Information			
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)
CO1.1	Mobilization	1	LS	\$9,640.00	\$9,640.00
CO1.2	Bonding and Insurance	1	LS	\$7,265.00	\$7,265.00
CO1.3	Remove Existing Well Column, Pump, and Motor	1	LS	\$7,500.00	\$7,500.00
CO1.4	Mechanically Brush Existing Well Screen and Casing	1	LS	\$3,180.00	\$3,180.00
CO1.5	Sonar Jet Existing Well Screen and Casing	1	LS	\$4,654.00	\$4,654.00
CO1.6	Well Debris Removal	1	LS	\$1,500.00	\$1,500.00
CO1.7	Well TV Inspection	1	LS	\$2,554.00	\$2,554.00
CO1.8	Acid Well Development	1	LS	\$6,112.00	\$6,112.00
CO1.9	14" PVC Casing	305	LF	\$135.00	\$41,175.00
CO1.10	14" SS Screen (90 Slot)	100	VF	\$343.00	\$34,300.00
CO1.11	14" SS Screen (0 Slot)	3	VF	\$343.00	\$1,029.00
CO1.12	Bentonite, Grout, Gravel Pack	1	EA	\$9,718.00	\$9,718.00
CO1.13	Develop and Disinfect Well	1	LS	\$3,112.00	\$3,112.00
CO1.14	Furnish and Install Well Pump and Column Piping	1	LS	\$90,862.00	\$90,862.00
CO1.15	Furnish new 150-HP Pump Motor	1	LS	\$28,488.00	\$28,488.00
CO1.16	Install Pump Motor and Water Level Transducer	1	LS	\$1,000.00	\$1,000.00
CO1.17	Step Drawdown and Constant Rate Pump Testing	20	HOUR	\$184.00	\$3,680.00
CO1.18	Water Quality Testing (NE)	1	LS	\$714.00	\$714.00
Total:					\$256,483.00

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ESTIMATE OF QUANTITIES					
Item #	Description	Unit	Quantity	Unit Price	Total
CHANGE ORDER 1 - WELL #14 RELINING					
1.	Mobilization	LS	1		\$9,640.00
2.	Bonding and Insurance	LS	1		\$7,265.00
3.	Remove Existing Well Column, Pump, and Motor	LS	1		\$7,500.00
4.	Mechanically Brush Existing Well Screen and Casing	LS	1		\$3,180.00
5.	Sonar Jet Existing Well Screen and Casing	LS	1		\$4,654.00
6.	Well Debris Removal	LS	1		\$1,500.00
7.	Well TV Inspection	LS	1		\$2,554.00
8.	Acid Well Development	LS	1		\$6,112.00
9.	14" PVC Casing	LF	305	\$135.00	\$41,174.00
10.	14" SS Screen (90 Slot)	VF	100	\$343.00	\$34,300.00
11.	14" SS Screen (0 Slot)	VF	3	\$343.00	\$1,029.00
12.	Bentonite, Grout, Gravel Pack	EA	1		\$9,718.00
13.	Develop and Disinfect Well	LS	1		\$3,112.00
14.	Furnish and Install Well Pump and Column Piping	LS	1		\$90,862.00
15.	Furnish new 150-HP Pump Motor	LS	1		\$28,488.00
16.	Install Pump Motor and Water Level Transducer	LS	1		\$1,000.00
17.	Step Drawdown and Constant Rate Pump Testing	HOUR	20	\$184.00	\$3,680.00
18.	Water Quality Testing (NE)	LS	1		\$714.00
Total Construction Cost					\$256,482.00

Council member Jim Angell made a motion to approve the quote of NMC for repair of Engine #7 at the Power Plant with a cost of \$174,797. Council Member Keith Marvin seconded the motion. The motion carried.

Jim Angell: Yea, Tom Kobus: Yea, Keith Marvin: Yea, Bruce Meysenburg: Yea, Pat

Meysenburg: Yea, Kevin Woita: Absent

Yea: 5, Nay: 0, Absent: 1

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Steve Altstadt
Power Systems PSSR
 Cell: 402-763-7208
 Email: stevealtstadt@nmcpower.com



Desk: 402-891-7639
 Fax: 402-891-7730

Customer: David City
 QUOTE NUMBER SA2999 **Date:** 17-Jun-24

Contact: John Smaus 402-367-3138 power01@windstream.net

We are pleased to submit the following estimate for your consideration.

Make CATERPILLAR	Model 3516	Serial No. 25Z04924	#7
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RE: Replace 16 Cylinder Heads, 16 Cylinder Packs, and 16 Fuel Injectors.

NMC proposes repairing the cylinder assemblies. NMC will lock out/ tag out the generator set. The engine cooling system will be drained and kept for reuse. NMC will replace the cylinder head assemblies and cylinder pack assemblies. NMC will remove a side cover of the engine to gain access to the crankshaft and connecting rod. NMC will replace the cylinder pack with a new connecting rod bearing and piston cooling jet. NMC will use new gaskets and seals and install a new cylinder head. NMC will install floating bridges. Reman injectors will be installed with new seals and bolt. Once everything is replaced, NMC will add the engine coolant back into the cooling system and verify the repairs and that there are no leaks.

Parts	\$98,956.81
Labor	\$66,450.19
Total:	\$165,407.00

RE: Cooling System Maintenance

NMC proposes performing the engine cooling system maintenance to include replacing the radiator cap, coolant thermostats & seals, and new extended life coolant. All waste materials will be properly disposed of.

Parts	\$4,630.00
Labor	\$4,760.00
Total:	\$9,390.00

Replace Cylinder Head Assemblies, Cylinder Packs, and Injectors	\$ 165,407.00
Cooling System Maintenance	\$ 9,390.00

GRAND TOTAL: \$174,797.00

This estimate is based on visual inspection, it is only an estimate. Additional repair work resulting in incremental charges will not be performed without prior customer approval. All repairs are subject to State and Federal taxes, plus freight charges for non stock parts. Applicable taxes not included. Labor rates quoted are for normal business hours Monday through Friday.

ACCEPTED BY <u>Jessica Miller</u>	THIS ESTIMATE IS VALID UNTIL 17-Jul-24
TITLE <u>Mayor</u>	
DATE: <u>6-26-24</u>	P.O. NO. _____
	Steve Altstadt NMC POWER SYSTEMS

GENERAL BUSINESS

Council member Tom Kobus made a motion to approve the quote from Campbell Construction in the amount of \$15,895 for sidewalk installation at the entrance of 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, Kevin Woita: Absent
Yea: 5, Nay: 0, Absent: 1

Tami Comte

From: Jessica Miller <Jessica-Miller@cdolinc.net>
Sent: Tuesday, June 25, 2024 10:48 AM
To: Tami Comte
Subject: Sidewalk

Approx 2,000 sq ft of sidewalk alongside curb.
- concrete 4" - 4.5 thick
- rebar pins and expansion on curbside
- excavation. Material, & labor.
* doesn't include grass/ seeding
Total 15,895.00

Thanks
Jason Campbell
Sent from my iPhone

T3 Construction LLC



Tahner Thiem
 1605 Rd. 38
 David City, NE 68632
 402-418-0298

Residential Concrete Bid Sheet

Quote Date
Name <i>City of David City</i>
Street <i>Northland Sidewalk</i>
City <i>David City</i> Zip
Phone #
Cell #
Email
Install Date

Concrete Thickness <i>~ 4" Can go thicker if needed</i>
Concrete PSI <i>3,500 PSI</i>
Rebar <i>yes; 3/8" bar</i>
Tear Out <i>No</i>
Excavation <i>- Yes</i>
Sub Grade <i>- Sand of crushed limestone</i>
Finish <i>- light broom</i>
811 <i>- 13 contacts</i>
of Pours <i>- 1-2</i>

Job site plan: Sprinkler Lines / Water Gas Lines Electrical Lines Phone Line

Total Estimated price - \$18,995

Notes: * Sidewalk is bid at the standard of 4' wide + 4" thick with #3 fiber bar.
 * If additional feet, thickness or width are added then price will be adjusted accordingly.

The purchaser agrees to pay by cash or check upon completion of work specified above and agrees to the terms and conditions on the reverse side.

White Copy-Office Canary Copy-Work Order

Customer Signature _____ Date: _____

Council member Pat Meysenburg made a motion to approve the bid of \$24,200 from Katherine Shinn to purchase Lot #1200006916. Council Member Tom Kobus seconded the motion. The motion carried.

Jim Angell: Yea, Tom Kobus: Yea, Keith Marvin: Yea, Bruce Meysenburg: Yea, Pat Meysenburg: Yea, Kevin Woita: Absent
Yea: 5, Nay: 0, Absent: 1

Council member Tom Kobus made a motion to table Resolution No. 17-2024 addressing the speed limits on Highway 15 to the next meeting. 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, Kevin Woita: Absent
Yea: 5, Nay: 0, Absent: 1

Council member Keith Marvin made a motion to enter into closed session to discuss personnel at 7:25 p.m. 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, Kevin Woita: Absent
Yea: 5, Nay: 0, Absent: 1

Mayor Jessica Miller stated, "Now, at 7:25 p.m., we are going into closed session to discuss personnel. Mayor Jessica Miller, all of the Council members, City Attorney David Levy, Interim City Administrator Tami Comte and City Administrator Intern Raiko Martinez went into closed session at 7:25 p.m.

Council member Keith Marvin made a motion to approve to reconvene in open session at 7:50 p.m. Council Member Jim Angell seconded the motion. The motion carried.

Jim Angell: Yea, Tom Kobus: Yea, Keith Marvin: Yea, Bruce Meysenburg: Yea, Pat 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 7:51 p.m.

Jim Angell: Yea, Tom Kobus: Yea, Keith Marvin: Yea, Bruce Meysenburg: Yea, Pat Meysenburg: Yea, Kevin Woita: Absent
Yea: 5, Nay: 0, Absent: 1

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CERTIFICATION OF MINUTES
June 26, 2024

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 June 26, 2024; 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