

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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Progress Estimate - Unit Price Work

Contractor's Application for Payment

|             |  |                           |           |
|-------------|--|---------------------------|-----------|
| Owner:      | City of David City                       | Owner's Project No.:      |           |
| Engineer:   | JEO Consulting Group, Inc.               | Engineer's Project No.:   | 220784.00 |
| Contractor: | Vroe Construction, Inc.                  | Contractor's Project No.: |           |
| Project:    | 2023 Campground Sanitary Sewer Extension |                           |           |
| Contract:   | 2023 Campground Sanitary Sewer Extension |                           |           |

Application No.: 3 Application Period: From 11/01/24 to 12/10/24 Application Date: 12/10/24

| A  | B  | C             | D     | E               | F                              | G   | H  | I  | J  | K                              | L                              |
|--|--|---------------|-------|-----------------|--------------------------------|---|--|--|--|--------------------------------|--------------------------------|
| Bid Item No.                                   | Description  | Item Quantity | Units | Unit Price (\$) | Value of Bid Item (C X E) (\$) | Work Completed                              |  | Materials Currently Stored (not in G) (\$) | Work Completed and Materials Stored to Date (H + I) (\$) | % of Value of Item (J / F) (%) | Balance to Finish (F - J) (\$) |
|  |  |               |       |                 |                                | Estimated Quantity Incorporated in the Work | Value of Work Completed to Date (E X G) (\$) |  |  |                                |                                |
| Original Contract                              |  |               |       |                 |                                |   |  |  |  |                                |                                |
| GROUP A - INSTALL/BUILD SANITARY SEWER SERVICE |  |               |       |                 |                                |   |  |  |  |                                |                                |
| 1  | Mobilization                                       | 1.00          | LS    | 10,000.00       | 10,000.00                      | 1.00  | 10,000.00                                    |  | 10,000.00  | 100%                           | -                              |
| 2  | 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%                           | -                              |
| 4  | 8" PVC Sanitary Sewer Service, SDR 26              | 20.00         | LF    | 162.00          | 3,240.00                       | 20.00                                       | 3,240.00                                     |  | 3,240.00   | 100%                           | -                              |
| 5  | 48" Dia. Concrete Manhole                          | 52.00         | VF    | 813.50          | 42,406.00                      | 52.00                                       | 42,406.00                                    |  | 42,406.00  | 100%                           | -                              |
| 6  | 8" PVC CS90, DR 18, RJ                             | 153.00        | LF    | 75.50           | 11,551.50                      | 153.00                                      | 11,551.50                                    |  | 11,551.50  | 100%                           | -                              |
| 7  | Connect to Existing Manhole                        | 1.00          | EA    | 1,000.00        | 1,000.00                       | 1.00  | 1,000.00                                     |  | 1,000.00   | 100%                           | -                              |
| 8  | Silt Fence   | 130.00        | LF    | 8.00            | 1,040.00                       | 130.00                                      | 1,040.00                                     |  | 1,040.00   | 100%                           | -                              |
| 9  | 16" Steel Casing, 0.3125" Thickness, Jack and Bore | 106.00        | LF    | 716.00          | 75,896.00                      | 106.00                                      | 75,896.00                                    |  | 75,896.00  | 100%                           | -                              |
| 10   | Clear and Grub All Foliage and Trees               | 1.00          | LS    | 5,500.00        | 5,500.00                       | 1.00  | 5,500.00                                     |  | 5,500.00   | 100%                           | -                              |
| 11   | Plant New Eastern Red Cedar Trees                  | 4.00          | EA    | 185.00          | 740.00                         | 4.00  | 740.00                                       |  | 740.00   | 100%                           | -                              |
| 12   | 8" Cap, PVC  | 1.00          | EA    | 100.00          | 100.00                         | 1.00  | 100.00                                       |  | 100.00   | 100%                           | -                              |
| 13   | 8" x 8" Wye, PVC                                   | 1.00          | EA    | 150.00          | 150.00                         | 1.00  | 150.00                                       |  | 150.00   | 100%                           | -                              |
| 14   | Seeding  | 2,100.00      | SY    | 1.00            | 2,100.00                       |   | -  |  | -  | 0%                             | 2,100.00                       |
| Original Contract Totals                       |  |               |       |                 | \$ 273,883.50                  |   | \$ 271,783.50                                | \$ -                                       | \$ 271,783.50  | 99%                            | \$ 2,100.00                    |





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

93,980 Gross

34,280 Tare

59,700 Net

29.85 tons

Date: 11/14/24 Customer Phone: \_\_\_\_\_

Customer: Urba

Customer Address: David City

Driver: \_\_\_\_\_ Unit#: 24

Product: 1" Clean Price: \_\_\_\_\_



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

Gross 94,420

34,280 Tare

60,140 Net

30.07 tons

Date: 11/14/24 Customer Phone: \_\_\_\_\_

Customer: Urba

Customer Address: David City

Driver: \_\_\_\_\_ Unit#: 24

Product: 1" Clean Price: \_\_\_\_\_



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

93,720 Gross  
34,280 Pure  
59,440 Net

29.72 tons

Date: 11/15/24 Customer Phone: \_\_\_\_\_  
Customer: Uiba  
Customer Address: David City  
Driver: Travis Unit#: 23  
Product: 1" Clean Price: \_\_\_\_\_



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

93,320 Gross  
34,280 Pure  
59,040 Net

29.52 tons

Date: 11/14/24 Customer Phone: \_\_\_\_\_  
Customer: Uiba  
Customer Address: David City  
Driver: \_\_\_\_\_ Unit#: 24  
Product: 1" Clean Price: \_\_\_\_\_

D2-BF91-43C5D7AF66A4



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

ROUND 35140 lb  
LOOP ID 10701  
11/16/2024 10:13 am

TONNET NUMBER 10951

97400 lb GROSS  
63044 lb TAKE  
63260 lb NET

LOOP ID 10701  
11/16/2024 10:35 am  
31-13 Clean White rock

Rate 1 17720 lb

Rate 2 39200 lb

Rate 3 40480 lb

Date: 11-16-24 Customer Phone: \_\_\_\_\_  
Customer: Urba Const.  
Customer Address: David City  
Driver: George Unit#: 28  
Product: 1" clean Price: \_\_\_\_\_



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

94,720 Gross  
34,460 Take  
60,260 Net

30.13 tons

Date: 11/22/24 Customer Phone: \_\_\_\_\_  
Customer: Urba  
Customer Address: David City  
Driver: Jeremy Unit#: 22  
Product: 1" clean Price: \_\_\_\_\_



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

94,500 lbs Gross  
35,300 Tare  
59,200 Net  
29.63 tons

Date: 11/22/24 Customer Phone: \_\_\_\_\_  
Customer: Urba  
Customer Address: David City  
Driver: Travis Unit#: 22  
Product: 1" Clean Price: \_\_\_\_\_



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

94,660 Gross  
34,460 Tare  
60,200 Net  
30.10 tons

Date: 11/22/24 Customer Phone: \_\_\_\_\_  
Customer: Urba  
Customer Address: David City  
Driver: Jeremy Unit#: 22  
Product: 1" Clean Price: \_\_\_\_\_





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

TICKET NUMBER 10901  
95300 15 GROSS  
\* 36600 15 T.M.S.  
60840 15 NET  
L.P. ID 12.1  
11/23/2024 36:54  
30:32 Clean 10/1/2024  
Axle 1 28100 lb  
Axle 2 14600 lb  
Axle 3 35600 lb

Date: 11-23-24 Customer Phone: \_\_\_\_\_  
Customer: Vrba Const.  
Customer Address: David City ballfield parking lot  
Driver: Jeremy Unit#: 22  
Product: 1" Clean Price: \_\_\_\_\_



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

94,480 Gross  
34,460 Tare  
60,020 Net

30.01 tons

Date: 11/27/24 Customer Phone: \_\_\_\_\_  
Customer: Vrba  
Customer Address: David City  
Driver: Jeremy Unit#: 22  
Product: 1" Clean Price: \_\_\_\_\_



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

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

28.14 tons

Date: 11/27/24 Customer Phone: \_\_\_\_\_

Customer: Urba

Customer Address: David City

Driver: Yavis Unit#: 23

Product: 3/8" washed chips



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

64,600 Gross

34600 Yare  
30,000 Net

15 tons

Date: 11/27/24 Customer Phone: \_\_\_\_\_

Customer: Urba

Customer Address: David City

Driver: Jeremy Unit#: 22

Product: 3/8" chips Price: \_\_\_\_\_

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.

Section 2. Adoption of a new Official Zoning Map. 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.

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

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

\_\_\_\_\_  
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:


1. 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**

By   
Title VICE PRESIDENT  
Date 1/22/25

By   
Title Mayor  
Date 1/22/25

**VEENSTRA & KIMM, INC.**

**ATTEST:**

By   
Title Project Engineer  
Date 1/22/2025

By \_\_\_\_\_  
Title \_\_\_\_\_  
Date \_\_\_\_\_



**Contract Cost Adjustment Estimate**

Contract: David City Trunk Sewer  
 Date: 1/17/2025  
 General Excavating project #: 24-04-403

Unit Price Estimate \_\_\_\_\_ Estimated Units: \_\_\_\_\_  
 Lump Sum Estimate X  
 Time Extension Requested NA

Description: Acceleration Costs to bring a second General Excavating and Horizontal Boring crew onsite. And overtime 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      | \$ | -         |

|           |    |            |
|-----------|----|------------|
| Sub Total | \$ | 116,030.00 |
|-----------|----|------------|

|                      |    |           |
|----------------------|----|-----------|
| Bond Cost (0%)       | \$ | -         |
| Insurance Cost (.0%) | \$ | -         |
| Markup (10%)         | \$ | 11,603.00 |

|                       |    |            |
|-----------------------|----|------------|
| Total Cost Adjustment | \$ | 127,633.00 |
|-----------------------|----|------------|

|                   |               |
|-------------------|---------------|
| Unit Price detail |               |
| # of Units        | 0             |
| Total Cost        | \$ 127,633.00 |

|            |         |
|------------|---------|
| Unit Price | #DIV/0! |
|------------|---------|









**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.

| Change Order 01            |   |      |     |              |                     |
|----------------------------|---|------|-----|--------------|---------------------|
| Item                       | Description   | Qty  | UOM | Unit Price   | Extension           |
| 1.0                        | Labor<br><i>**Difference between overtime pay &amp; straight pay for Saturdays</i>  | 1.00 | LS  | \$ 5,750.00  | \$ 5,750.00         |
| 2.0                        | Crew Mobilization<br><i>**Costs incurred to move second crew to project from other sites, costing HBT multiple days of production elsewhere</i>   | 1.0  | LS  | \$ 15,000.00 | \$ 15,000.00        |
| 3.0                        | Trench Shoring<br><i>**Trench shoring needed to furnish jacking pit &amp; exit pit for Nebraska Central Railroad Crossing, due to shoring being at Co Rd 35 crossing simultaneously</i>           | 1.0  | LS  | \$ 21,200.00 | \$ 21,200.00        |
| 4.0                        | Freight<br><i>**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</i> | 1.0  | LS  | \$ 12,000.00 | \$ 12,000.00        |
| <b>Change Order Total:</b> |   |      |     |              | <b>\$ 53,950.00</b> |

**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 Price   | Change in Contract Times  |
|--|---|
| Original Contract Price:<br>\$ <u>10,562,772.00</u>                        | Original Contract Times:<br>Substantial Completion: <u>August 10, 2024</u><br>Ready for final payment: <u>October 9, 2024</u>                           |
| Net change from previously approved Change Orders:<br>\$ <u>271,745.51</u> | Net change from previously approved Change Orders:<br>Substantial Completion: <u>February 17, 2025</u><br>Ready for final payment: <u>April 3, 2025</u> |
| Contract Price prior to this Change Order:<br>\$ <u>10,834,517.51</u>      | Contract Times prior to this Change Order:<br>Substantial Completion: <u>February 17, 2025</u><br>Ready for final payment: <u>April 3, 2025</u>         |
| Net change for this Change Order:<br>\$ <u>72,262.00</u>                   | Net change for this Change Order:<br>Substantial Completion: <u>March 24, 2025</u><br>Ready for final payment: <u>May 15, 2025</u>                      |
| Contract Price incorporating this Change Order:<br>\$ <u>10,906,779.51</u> | Contract Times with all approved Change Orders:<br>Substantial Completion: <u>March 24, 2025</u><br>Ready for final payment: <u>May 15, 2025</u>        |

|   |   |
|---|---|
| Recommended by Engineer (if required)<br>By: <u>Sarah Nguyen</u><br>Title: <u>Project Engineer</u><br>Date: <u>01/17/2025</u><br>Accepted by Contractor<br>By: <u>James Sutzbach</u><br>Title: <u>Project Manager</u><br>Date: <u>1/17/2025</u> | Authorized by Owner<br>_____<br>_____<br>_____<br>Approved by Funding Agency (if applicable)<br>N/A<br>_____<br>_____ |
|---|---|

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

Velocity Constructors  
 2212 - David City WTP  
 PCO 20 - Sink

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 08-Oct-24

| XL 1.2<br>BID<br>ITEM<br>NO. | David City WTP<br>DESCRIPTION | QUANTITY | U<br>N<br>I<br>T | TOTAL<br>MAN<br>HOURS | Labor Total | MAT<br>UNIT<br>PRICE | MATERIAL<br>DOLLARS | Equipment<br>OTHER<br>UNIT<br>PRICE | Equipment<br>&<br>OTHER<br>DOLLARS | SUB<br>DOLLARS | TOTAL<br>DIRECT<br>COST |
|------------------------------|-------------------------------|----------|------------------|-----------------------|-------------|----------------------|---------------------|-------------------------------------|------------------------------------|----------------|-------------------------|
| 1                            |                               |          |                  |                       |             |                      |                     |                                     |                                    |                |                         |
| 2                            | Kuhn Sink                     | 1.00     | Ls               |                       |             |                      |                     |                                     |                                    | 437            | 437                     |
| 3                            |                               |          |                  |                       |             |                      |                     |                                     |                                    |                | 0                       |
| 4                            |                               |          |                  |                       |             |                      |                     |                                     |                                    |                | 0                       |
| 5                            |                               |          |                  |                       |             |                      |                     |                                     |                                    |                | 0                       |
| 6                            |                               |          |                  |                       |             |                      |                     |                                     |                                    |                | 0                       |
| 7                            |                               |          |                  |                       |             |                      |                     |                                     |                                    |                | 0                       |
| 8                            |                               |          |                  |                       |             |                      |                     |                                     |                                    |                | 0                       |
| 9                            |                               |          |                  |                       |             |                      |                     |                                     |                                    |                | 0                       |
| 10                           |                               |          |                  |                       |             |                      |                     |                                     |                                    |                | 0                       |
| 11                           | PM                            | 1.00     | Hr               | 1.00                  | 110.00      |                      |                     |                                     |                                    |                | 110                     |
| 12                           | Supt                          | 0.00     | Hr               | 0.00                  | 0.00        |                      |                     |                                     |                                    |                | 0                       |
| 13                           |                               |          |                  |                       |             |                      |                     |                                     |                                    |                |                         |
| TOTALS                       |                               |          |                  | 1                     | 110         |                      | 0                   |                                     | 0                                  | 437            | 547                     |



|                         |  |  |  |  |     |   |   |   |    |     |     |
|-------------------------|--|--|--|--|-----|---|---|---|----|-----|-----|
| Tax 7.2%                |  |  |  |  |     | 0 |   | 0 | 31 | 31  |     |
|                         |  |  |  |  | 0%  |   |   |   |    |     |     |
| Overhead and Profit     |  |  |  |  | 0   |   |   | 0 | 66 | 66  |     |
| Subtotal                |  |  |  |  | 110 |   | 0 |   | 0  | 534 | 644 |
| Bond and Insurance 2.5% |  |  |  |  | 3   |   | 0 |   | 0  | 13  | 16  |
| Total                   |  |  |  |  | 113 |   | 0 |   | 0  | 547 | 660 |

Additional Time

Working Days

## KUHN Mechanical

**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.

1. Seismic engineering.
2. Dedicated digital controls.
3. BIM Drawings.
4. 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.
7. 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).
11. 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.
15. 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.
2. Proposal is based on a 40-hour work week at 8-hours per day.
3. 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
5. 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.
6. Contract documents and drawings shall be provided to us at no extra cost.
7. 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.



## **KUHN** Mechanical

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

9. 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.
11. 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





Velocity Constructors  
 2212 - David City WTP  
 PCO 22 - Pressure Transducers and Misc

All Rates are Burdened and have Per Diem

PM 110 Hry  
 Supt w Truck & PD 126 Hry  
 Forman w PD 90 1  
 W PD 75 2  
 Combined Rate 80.00

Date 20-Nov-24

| XL 1.2<br>BID<br>ITEM<br>NO. | David City WTP<br>DESCRIPTION | QUANTITY | U<br>N<br>I<br>T | TOTAL<br>MAN<br>HOURS | Labor Total  | MAT<br>UNIT<br>PRICE | MATERIAL<br>DOLLARS | Equipment<br>OTHER<br>UNIT<br>PRICE | Equipment<br>&<br>OTHER<br>DOLLARS | SUB<br>DOLLARS | TOTAL<br>DIRECT<br>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                       |
| 11                           | PM                            | 4.00     | Hr               | 4.00                  | 440.00       |                      |                     |                                     |                                    |                | 440                     |
| 12                           | Supt                          | 4.00     | Hr               | 4.00                  | 500.00       |                      |                     |                                     |                                    |                | 500                     |
| 13                           |                               |          |                  |                       |              |                      |                     |                                     |                                    |                |                         |
| <b>TOTALS</b>                |                               |          |                  | <b>66</b>             | <b>5,580</b> |                      | <b>12,095</b>       |                                     | <b>0</b>                           | <b>0</b>       | <b>17,675</b>           |

|                         |  |  |  |  |              |  |               |  |          |          |               |
|-------------------------|--|--|--|--|--------------|--|---------------|--|----------|----------|---------------|
|                         |  |  |  |  |              |  |               |  |          |          |               |
| Tax 7.2%                |  |  |  |  |              |  | 871           |  | 0        | 0        | 871           |
| Overhead and Profit     |  |  |  |  | 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           |
| <b>Total</b>            |  |  |  |  | <b>5,720</b> |  | <b>15,150</b> |  | <b>0</b> | <b>0</b> | <b>20,869</b> |

Additional Time

5 Working Days



# Change Order Request ADDITION

**Hydro  
 Optimization and  
 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. <u>1</u> of <u>1</u> |  |
| Proposal Submitted to:<br><b>Velocity Constructors</b> |       |          | Attn:<br><b>James Sulzbach</b>                                     |                          | Phone:                        |  |
| Address  |       |          | Job Name<br><b>2022 Water Treatment Plant Upgrade – David City</b> |                          | Fax:                          |  |
| City   | State | Zip Code | Job Location<br><b>David City WTP</b>                              | State<br><b>Nebraska</b> |                               |  |
| Engineer Name<br><b>JEO, Inc.</b>                      |       |          | Engineer Project Number<br><b>202024.00</b>                        |                          |                               |  |

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 included 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. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. HOA employees are fully covered by Workman's Compensation Insurance.

Authorized  
 HOA  
 Signature \_\_\_\_\_

Note: This change order may be withdrawn by us if not accepted within \_\_\_\_\_ Thirty (30) days

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

Date 17-Jan-25

| XL 1.2<br>BID<br>ITEM<br>NO. | David City WTP<br>DESCRIPTION | QUANTITY | U<br>N<br>I<br>T | TOTAL<br>MAN<br>HOURS | Labor Total | MAT<br>UNIT<br>PRICE | MATERIAL<br>DOLLARS | Equipment<br>OTHER<br>UNIT<br>PRICE | Equipment<br>&<br>OTHER<br>DOLLARS | SUB<br>DOLLARS | TOTAL<br>DIRECT<br>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                           |                               |          |                  |                       |             |                      |                     |                                     |                                    |                | 0                       |
| <b>TOTALS</b>                |                               |          |                  |                       | 0           | 30,503               | 1,699               |                                     | 33,621                             | 600            | 66,424                  |

|                         |  |  |  |     |               |     |              |      |               |            |               |
|-------------------------|--|--|--|-----|---------------|-----|--------------|------|---------------|------------|---------------|
| Tax 7.2%                |  |  |  |     |               | 122 |              | 2421 | 43            | 2,586      |               |
| Overhead and Profit     |  |  |  | 15% | 4576          | 255 |              | 5043 | 90            | 9,964      |               |
| Subtotal                |  |  |  |     | 35,079        |     | 2,077        |      | 41,085        | 733        | 78,974        |
| Bond and Insurance 2.5% |  |  |  |     | 877           |     | 52           |      | 1027          | 18         | 1,974         |
| <b>Total</b>            |  |  |  |     | <b>35,956</b> |     | <b>2,129</b> |      | <b>42,112</b> | <b>751</b> | <b>80,948</b> |

Additional Time

Weeks 5

| Line                                      | Unique task ID | Name  | Duration | Early start | Finish    | Late finish | Total float | 2025  |    |   |    |    |    |    |          |    |    |    |   |    |    |       |   |    |    |    |    |   |       |    |    |   |    |    |    |     |
|---|----------------|---|----------|-------------|-----------|-------------|-------------|---|----|---|----|----|----|----|----------|----|----|----|---|----|----|-------|---|----|----|----|----|---|-------|----|----|---|----|----|----|-----|
|   |                |   |          |             |           |             |             | January   |    |   |    |    |    |    | February |    |    |    |   |    |    | March |   |    |    |    |    |   | April |    |    |   |    |    |    | May |
|   |                |   |          |             |           |             |             | 20  | 27 | 3 | 10 | 17 | 24 | 31 | 7        | 14 | 21 | 28 | 5 | 12 | 19 | 26    | 3 | 10 | 17 | 24 | 31 | 7 | 14    | 21 | 28 | 5 | 12 | 19 | 26 | 3   |
| <b>Milestones</b>                         |                |   |          |             |           |             |             |   |    |   |    |    |    |    |          |    |    |    |   |    |    |       |   |    |    |    |    |   |       |    |    |   |    |    |    |     |
| 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    |             | ▲ Phase 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 (CO3) 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         | ▲ Final Completion April 3rd                            |    |   |    |    |    |    |          |    |    |    |   |    |    |       |   |    |    |    |    |   |       |    |    |   |    |    |    |     |
| <b>Pre-Construction/Submittals/Submit</b> |                |   |          |             |           |             |             |   |    |   |    |    |    |    |          |    |    |    |   |    |    |       |   |    |    |    |    |   |       |    |    |   |    |    |    |     |
| 6   | S32 15 00      | Aggregate   | 15d      | 1/17/2025   | 2/6/2025  | 4/30/2025   | 54d         | Aggregate   |    |   |    |    |    |    |          |    |    |    |   |    |    |       |   |    |    |    |    |   |       |    |    |   |    |    |    |     |
| <b>Pre-Construction/Submittals/Review</b> |                |   |          |             |           |             |             |   |    |   |    |    |    |    |          |    |    |    |   |    |    |       |   |    |    |    |    |   |       |    |    |   |    |    |    |     |
| 7   | R32 15 00      | Aggregate   | 10d      | 2/7/2025    | 2/20/2025 | 5/14/2025   | 54d         | Aggregate   |    |   |    |    |    |    |          |    |    |    |   |    |    |       |   |    |    |    |    |   |       |    |    |   |    |    |    |     |
| <b>RO Addition/Dirt &amp; Demo</b>        |                |   |          |             |           |             |             |   |    |   |    |    |    |    |          |    |    |    |   |    |    |       |   |    |    |    |    |   |       |    |    |   |    |    |    |     |
| 8   | 02150          | RO - Ex and BF Stair Landing                          | 2d       | 1/17/2025   | 1/20/2025 | 5/14/2025   | 77d         | RO - Ex and BF Stair Landing                            |    |   |    |    |    |    |          |    |    |    |   |    |    |       |   |    |    |    |    |   |       |    |    |   |    |    |    |     |
| <b>RO Addition/Concrete</b>               |                |   |          |             |           |             |             |   |    |   |    |    |    |    |          |    |    |    |   |    |    |       |   |    |    |    |    |   |       |    |    |   |    |    |    |     |
| 9   | 3190           | RO - Form Rebar Pour Stair Landing                    | 3d       | 1/17/2025   | 1/21/2025 | 5/6/2025    | 72d         | RO - Form Rebar Pour Stair Landing                      |    |   |    |    |    |    |          |    |    |    |   |    |    |       |   |    |    |    |    |   |       |    |    |   |    |    |    |     |
| <b>RO Addition/Building Trades</b>        |                |   |          |             |           |             |             |   |    |   |    |    |    |    |          |    |    |    |   |    |    |       |   |    |    |    |    |   |       |    |    |   |    |    |    |     |
| 10  | 5110           | RO - Stair and Railing                                | 4d       | 1/22/2025   | 1/27/2025 | 5/14/2025   | 72d         | RO - Stair and Railing                                  |    |   |    |    |    |    |          |    |    |    |   |    |    |       |   |    |    |    |    |   |       |    |    |   |    |    |    |     |
| <b>Clearwell/Building Trades</b>          |                |   |          |             |           |             |             |   |    |   |    |    |    |    |          |    |    |    |   |    |    |       |   |    |    |    |    |   |       |    |    |   |    |    |    |     |
| 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                                    |    |   |    |    |    |    |          |    |    |    |   |    |    |       |   |    |    |    |    |   |       |    |    |   |    |    |    |     |
| <b>Demo Site</b>                          |                |   |          |             |           |             |             |   |    |   |    |    |    |    |          |    |    |    |   |    |    |       |   |    |    |    |    |   |       |    |    |   |    |    |    |     |
| 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 - Demo Existing 6" DIP 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                         |    |   |    |    |    |    |          |    |    |    |   |    |    |       |   |    |    |    |    |   |       |    |    |   |    |    |    |     |
| <b>Site Improvements</b>                  |                |   |          |             |           |             |             |   |    |   |    |    |    |    |          |    |    |    |   |    |    |       |   |    |    |    |    |   |       |    |    |   |    |    |    |     |
| 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  | 2760           | Site - Seeding  | 9d       | 3/4/2025    | 3/14/2025 | 3/21/2025   | 5d          | Site - Seeding  |    |   |    |    |    |    |          |    |    |    |   |    |    |       |   |    |    |    |    |   |       |    |    |   |    |    |    |     |
| 18  | 2810           | Site - Fencing  | 8d       | 3/4/2025    | 3/11/2025 | 3/21/2025   | 8d          | Site - Fencing  |    |   |    |    |    |    |          |    |    |    |   |    |    |       |   |    |    |    |    |   |       |    |    |   |    |    |    |     |
| <b>Ph 1 - Startup</b>                     |                |   |          |             |           |             |             |   |    |   |    |    |    |    |          |    |    |    |   |    |    |       |   |    |    |    |    |   |       |    |    |   |    |    |    |     |
| 19  | 111            | Ph1 - Manufacturer - CCRO #2                          | 4d       | 1/17/2025   | 1/22/2025 | 1/21/2025   | -1d         | Ph1 - Manufacturer - CCRO #2                            |    |   |    |    |    |    |          |    |    |    |   |    |    |       |   |    |    |    |    |   |       |    |    |   |    |    |    |     |
| 20  | 191            | Ph1 - Startup Chlorine System                         | 2d       | 2/12/2025   | 2/13/2025 | 2/28/2025   | 9d          | Ph1 - Startup Chlorine System                           |    |   |    |    |    |    |          |    |    |    |   |    |    |       |   |    |    |    |    |   |       |    |    |   |    |    |    |     |
| <b>Milestone Appearances</b>              |                |   |          |             |           |             |             |   |    |   |    |    |    |    |          |    |    |    |   |    |    |       |   |    |    |    |    |   |       |    |    |   |    |    |    |     |
|   |                |   |          |             |           |             |             | ◆ 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.

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Tami Comte, City Clerk