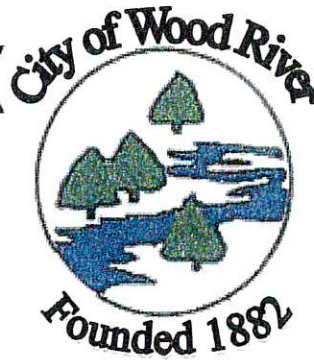




108 W. 10th Street
PO Box 8
Wood River, NE 68883



Phone: 308-583-2066
Fax: 308-583-2316
clerkcwr@woodriverne.com

REGULAR CITY COUNCIL MEETING
AGENDA

2023 December 19

TIME: 7:00 PM

BILL READERS: THOMPSON & KLINGSPORN
PUBLIC NOTICE: (FOLLOWING PAGES)

I. CALL TO ORDER:

II. ROLL CALL:

III. RECITE THE PLEDGE OF ALLEGIANCE:

The Mayor led the Council Members and audience in the Pledge of Allegiance. Mayor Cramer advised the public body of the Open Meetings Act that is posted in the meeting room and entry hall.

IV. CITY COUNCIL OF WOOD RIVER DECLARATION OF OPEN MEETINGS ACT:

The City of Wood River abides by the open meetings act in conducting business. A copy of the open meetings act is displayed around the board room and in the hall as required by state law. The City Council may vote to go into closed session on any agenda item as allowed by state law.

V. CITIZENS WITH BUSINESS NOT SCHEDULED ON THE AGENDA.

(Comments may have a limitation of 15 minutes per topic. The purpose of the public comment is for the presentation of an item to the City Council that is not on the agenda) (As required by State Law, no matter may be considered under this item unless Council determines that the matter requires emergency action.)

VI. CONSENT AGENDA:

(All items listed under consent agenda, are considered to be routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items unless a council member or citizen requests it, in which case the item will be removed and will be considered after completion of the consent agenda.)

VI. Regular Meeting Minutes, December 5, 2023.

Pages 1-3

VI. Disbursements \$80,348.29

Page 4

VI. Checks not on list \$944,301.37

VI. Wire(s) \$339,785.00



VI. Payroll for November 2023 \$32,820.54

VI. Payroll Tax \$7,046.11

VI. Retirement \$2,350.08

VI. Sales Tax Paid \$8,768.64

VI. SDL Request(s)

11/18/2023 3:00pm – 1:00am /	Banquet	Page 5
MNO Hometown Market	Babel's Barn	
118 E 9 th St.	510 W Old Military Rd.	
Wood River, NE	Wood River, NE	

VI. Curb Cut Request(s)

Leo Wortman 308 Lilley St.

Handout

VII. UNFINISHED OR NEW BUSINESS, COMMUNICATIONS AND ACTION ITEMS
(City Council may vote to go into **CLOSED SESSION** on any agenda item as allowed by State Law.)

1. MARCI LUTH discuss/approve 2022/2023 audit report.

Handout

2. MATT TROYER-MILLER discuss/approve annual review for Veronica Kaufman.

Handout

3. MATT KALIN discuss/approve bid results for 2023 Electrical Improvement project.

Pages 6-11

4. MAYOR CRAMER discuss/approve supporting TIF financing for possible industrial park project.

5. MAYOR CRAMER discuss/approve pay application # 1 from Midlands Contracting, Inc. in the amount of \$58,870.80 for work completed on the Dodd Street Sewer project.

Page 12

6. MAYOR CRAMER discuss/approve increasing the electric discount rate to 5% for the December 27th billing.

7. MAYOR CRAMER discuss/approve concrete/street repairs.

8. MAYOR CRAMER discuss/approve employee pay scales.

9. MAYOR CRAMER discuss building repairs/maintenance.

Page 13

10. CHRISTINA WEMHOFF discuss treasurer's report for November 2023.

Handout

VIII. COUNCIL REMARKS:

IX. MAYOR'S REMARKS:

X. DEPARTMENTS REMARKS:

XI. NEXT REGULAR MEETINGS SCHEDULES ARE AS FOLLOWS:

January 2

|

January 16

|

February 6

**Official
City Council Minutes
City of Wood River, Nebraska
Regular Meeting
December 5, 2023**

Pursuant to due call and notice thereof, a Regular Meeting of the City Council of the City of Wood River, Nebraska was conducted in the Council Chambers of City Hall, 108 W. 10th St, on December 5, 2023. Notice of the time and place of the meeting was given in advance thereof by publicized notice on November 29, 2023 in the Clipper and the Grand Island Independent. An agenda for the meeting, was kept continuously current, and was made available for public inspection on the City's website (woodriverne.com).

Mayor Greg Cramer called the meeting to order at 7:00 p.m.

Council Present: Nielsen, Rotter, Rennau, Thompson, Rodriguez.

City Officials Present: Ashley Manning, City Clerk; Drew Graham, City Attorney.

Public Present: Chad Shuda; Deputy J. Jones; Dewey Heminger; Veronica Kaufman; Jocelyn Rauert; Cassie Lechtenberg.

The **Mayor** led the Council Members and audience in the Pledge of Allegiance.

Mayor Cramer advised the public body of the Open Meetings Act that is posted in the meeting room and entry hall.

Items on the consent agenda for approval were:

November 21, 2023, Regular Meeting Minutes.

Disbursements reviewed this meeting by: **ROTTER & RODRIGUEZ**

Disbursements totaling: **\$42,041.03**

Checks not on list: **\$119,171.23**

Sunlife Financial: **\$161.00**

Blue Cross BlueShield: **\$5,447.37**

Lincoln Financial Group: **\$495.12**

Redwing Software **\$51.94**

Ameritas **\$59.16**

Clearly **\$355.01**

Nielsen made the motion to approve items on the consent agenda. Motion seconded by **Rotter**. Motion carried. 5/0. Klingsporn absent.

Nielsen motioned to introduce Resolution 2023-199 A Resolution authorizing Mayor Cramer to sign the Year-End Certification of City Street Superintendent 2023. Motion seconded by **Rotter**. Motion carried 5/0. Klingsporn absent.

Mayor Cramer discussed the appointments for the 2023/2024 year. Mayor Cramer appointed Steven W. Wolford as Street Superintendent and City Engineer, Ashley Manning as City Clerk, Christina Wemhoff as City Treasurer, and Drew Graham as City Attorney. **Nielsen** motioned to approve the appointments. **Rotter** seconded. Motion carried. 5/0. Klingsporn absent.

Deputy J. Jones presented the Sheriff's Report for the month of November 2023.

Mayor Cramer read off the bids received for excess equipment. No bids were received for items/pictures # 1-9, 22-25, 27-28. Winning bids were as follows: **Marc Buettner** # 10 \$6.00, # 13-14 \$187.00, # 16 \$51.00, # 17 \$36.00, # 18 \$41.00, # 19 \$36.00, # 20 \$36.00, # 21 \$36.00; **Todd King** # 11-12 \$151.00, # 26 \$26.00; **Kris Walahoski** # 15 \$50.00. **Rotter** motioned to approve the listed bids. Motion seconded by **Rodriguez**. Motion carried 5/0. Klingsporn absent.

Rotter motioned to approve annual review for Cherie Smith moving her to a step 2 on the pay scale for a new hourly rate of \$12.19 retroactive to 10/7/2023. Motion seconded by **Nielsen**. Motion carried 5/0. Klingsporn absent.

Jocelyn Rauert and Cassie Lechtenberg were present to discuss their plans for the 2024 pool season. They offered a document with a list of topics they wanted to discuss. Topics included, wages, items to purchase, opening date issues, season pass sales, hiring/training timelines, and maintenance/winterization concerns. Council engaged in a discussion regarding the pool pay scale and the 2024 Nebraska minimum wage increase. Being a municipality ran swimming pool, the City is exempt from being required to offer \$12.00 per hour in 2024. **Nielsen** motioned to set the 2024 pool pay scale as follows (step 1): Concessions \$12.00; Lifeguard \$14; Assistant Manager \$16.00; Managers \$18.50 with an additional \$.25 for each step/year. Motion was not seconded. Motion failed. Council will do a bit of research and discuss the wages at the next meeting. Managers asked Graham about laws/regulations regarding 14-15 year olds working at the pool in the summer. Graham will send them some information.

Rennau motioned to approve amending the RBDG RLF plan match requirement from 50% to 20%. Motion seconded by **Thompson**. Motion carried 5/0. Klingsporn absent.

Council discussed the 2024 City pay scale. Council will research other towns/positions and discuss further at the next meeting.

Nielsen motioned to approve setting the Senior Center Director's hours as 8:30am – 2:00pm, Monday-Friday. Motion seconded by **Rotter**. Motion carried 5/0. Klingsporn absent.

Rotter motioned to clarify that all raises earned in 2023 be retroactive to the anniversary date of hire of that employee and that moving forward all employees who qualify for a pay increase will be retroactively paid that increase to their anniversary date of hire if the evaluation is not brought in front of Council prior to that date. Motion seconded by **Nielsen**. Motion carried 5/0. Klingsporn absent.

Mayor Cramer offered an update on the Dodd Street Sewer project stating that there is some dirt work and seeding that needs done. The extension has been ordered and will be installed soon.

Rotter motioned to approve the contract documents prepared by JEO for the Senior Center project at a set fee of \$72,000. Motion seconded by **Rennau**. Motion carried 5/0. Klingsporn absent.

Nielsen motioned to approve payment to Felsburg Holt Ullevig (Invoice 39348) in the amount of \$7,681.25 for Advance Assistance project work. Motion seconded by **Thompson**. Motion carried 5/0. Klingsporn absent.

Thompson motioned to approve payment to JEO (Invoice 146100) in the amount of \$6,450.00 for 2023 Electric System Improvement project. Motion seconded by **Rennau**. Motion carried 5/0. Klingsporn absent.

Nielsen motioned to approve payment to W Design (Invoice HE-23-0376) in the amount of \$13,939.25 for work completed on the Dodd Street Sewer project. Motion seconded by **Thompson**. Motion carried 5/0. Klingsporn absent.

Thompson motioned to approve payment to IES (Invoice 542032019-01) in the amount of \$16,000.00 for stored materials for the ball field lighting projects. Motion seconded by **Rodriguez**. Motion carried 5/0. Klingsporn absent.

Rotter motioned to approve annual review for Chad Shuda moving him to a step 5 on the pay scale for a new hourly rate of \$22.20 retroactive to December 2, 2023. Motion seconded by **Thompson**. Motion carried 5/0. Klingsporn absent.

Department Remarks:

Shuda: Discussed the current state of the heated building next door that they park the grader, bobcat, etc. in. The building inspector informed them that it needs repaired and had them move everything out of the SE corner. Cramer mentioned the overall lack of maintenance/upkeep on the City storage buildings/shops. Thompson asked that the City get someone qualified to take a look at the building and see what it'll cost to repair. Will discuss at the next meeting.

Council Remarks:

None.

Attorney Remarks:

None.

Mayor's Remarks:

None.

As there was no further business to come before this session of the Council, Council member **Nielsen** made the motion to adjourn at 8:31 p.m. Motion seconded by **Rennau**.

You can find agenda request forms and minutes from previous meetings on the city's website at www.woodriverne.com/agendaform.htm. You can preview all ordinances and resolutions at the city office during regular business hours.

Greg Cramer, Mayor

Ashley Manning, City Clerk

CLAIMS

12/19/2023

ABBREVIATIONS USED: RP=REPAIRS, SU=SUPPLIES,
 SE=SERVICES, IT=INS/TAXES/RETRM, RE=REIMBURSEMENTS
 UE=UTIL. EXPENSES, DM=DUES/MEMBERSHIPS/FEES, SP=SALARIES
 PAID, ER=ELECTRICAL REBATE, MI=MISCELLANEOUS, OE=OPERATING
 EXPENSES, CD=CD'S PURCHASED

General Fund

CHRISTINA WEMHOFF	RE	40.00
ASHLEY MANNING	RE	40.00
LINCOLN JOURNAL STAR	SE	25.60
CLIPPER	SE	224.12

Street Fund

CHAD SHUDA	RE	40.00
MILLER TIRE	RP	640.00
CENTRAL NEB BOBCAT	RP	115.99
RE MEAD	RP	242.50
HOOKER BRO SAND	SU	443.82

Sewer Fund

MARTY BROWN	RE	40.00
MUNICIPAL SUPPLY	SU	902.58
HACH	SU	233.41
AURORA COOP	SE	266.64
JOHNSON SERVICE	SE	1040.00
JOHNSON SERVICE	SE	5925.00

REVIEWED BY: _____

COUNCILPERSON _____

Fire Fund

MID NEBR AGENCY	IT	75.00
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Electric Fund

BRENT GASCHO	RE	40.00
SPPD	UE	57499.02
WAPA	UE	1759.40
QUADIENT	OE	475.32
ONE CALL CONCEPTS	SE	19.50
MATHESON	SU	99.70
MENARDS	SU	71.91

Water Fund

ZANE STRODE	RE	40.00
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Senior Center Fund

DENNIS WAGONER	RE	191.26
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Ambulance Fund

OMNI	SE	285.17
SANDRY	SU	3005.00
GRAHAM TIRE	RP	138.00

Variety Fund

USBANK	MI	1537.59
PRESTO-X	SE	169.63
NT&T	UE	227.33
WILLIS REPAIR	SU	55.40
MARIA RODRIGUEZ	SE	260.00
GABRIELLA RODRIGUEZ	SE	260.00
CPI	SU	3719.40
FIVE POINTS BANK		200.00

TOTAL DISB.	\$	80,348.29
CHECKS NOT ON LIST	\$	944,301.37
	\$	1,024,649.66

Checks not on list:

37729 HEATLAND BANK	300000.00
37730 CORNERSTONE BANK	280000.00
37731 GREG CRAMER	230.87
37732 CORNERSTONE BANK	320000.00
37733 FHU	7681.25
37734 JEO	6450.00
37735 W DESIGN	13939.25
37736 IES COMMERCIAL	16000.00

**Special Designated License
Local Recommendation (Form 200)**

Applications must be entered on the portal after local approval – no exceptions
Late applications are non-refundable and will be rejected

MNO HOMETOWN MARKET INC

Retail Liquor License Name or *Non-Profit Organization (*Must include Form #201 as Page 2)

118 E 9TH ST WOOD RIVER NE 68883

Retail Liquor License Address or Non-Profit Business Address

118118

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only 1/6/24

Event Date(s):

Event Start Time(s): 3PM

Event End Time(s): 1AM

Alternate Date:

Alternate Location Building & Address:

Event Building Name: BABELS BARN

Event Street Address/City: 510 W OLD MILITARY RD

Indoor area to be licensed in length & width: 90 x 180

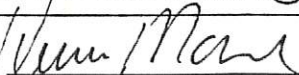
Outdoor area to be licensed in length & width: ___ X ___ (Diagram Form #109 must be attached)

Type of Event: BANQUET Estimate # of attendees: 200

Type of alcohol to be served: Beer Wine Distilled Spirits
(If not marked, you will not be able to serve this type of alcohol)

Event Contact Name: VERONICA MORSE Event Contact Phone Number: 3083903993

Event Contact Email: MNOHOMETOWNMARKET@GMAIL.COM

*Signature Authorized Representative:  Printed Name VERONICA MORSE

I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

*Retail licensee – Must be signed by a member listed on permanent license

*Non-Profit Organization – Must be signed by Corporate Officer

Local Governing Body completes below:

Page 5

The local governing body for the City/Village of _____ County of _____ approves
the issuance of a Special Designated License as requested above. (This should be written above)



December 15, 2023

Brent Gascho, Utility Director
City of Wood River, Nebraska
108 W 10th Street.; PO Box 8
Wood River, NE 68883

RE: 2023 Electrical Distribution System Improvements
Wood River, Nebraska
JEO Project No. 230797.00

Dear Brent and Members of the Council:

JEO Consulting Group, Inc. (JEO) is pleased to submit this letter of recommendation for the bid opening conducted on December 13, 2023.

The City of Wood River, Nebraska (Owner) received six responsive bids on Wednesday, December 13, 2023, for the '2023 Electrical Distribution System Improvements' project. The responsive bids received ranged in the amounts of \$463,458.50 to \$919,793.40 for Group A, with the bid tab included. Four responsive bids received were below and the other two bids received were above the Engineer's opinion of probable construction cost for all work.

JEO has completed a thorough review of the bids and recommend that the Owner accept the lowest responsive bid submitted by Ensley Electrical Services (Ensley) in the amount of \$463,458.50.

The project is required to replace approximately 2,650 lineal feet of three-phase overhead primary with new three-phase underground along the Green Street drainage way to minimize the frequency of outage(s) and the need to get large equipment into the drainage way to complete repair work. Ensley has demonstrated the experience to complete the previously mentioned project with the successful completion of the '2019 Thelen Subdivision Phase 1 Electrical Improvements' project.

If you have any questions and/or concerns, do not hesitate to contact me via email at mkalin@jeo.com or mobile phone at 402.360.0217.

Respectfully submitted,

A handwritten signature in blue ink that reads "Matt E. Kalin".

Matt E. Kalin, PE
Electrical Senior Project Manager

MEK:arf
Enclosure



Bid Tab

PROJECT | 2023 Electrical Distribution System Improvements

JEO PROJECT NO. | 230797.00

LOCATION | Wood River, Nebraska

LETTING | 12/13/2023 2:00PM CST

OPINION OF PROBABLE COST | \$565,000 - \$625,000

Bidder	Total Group A	Start Date
Altitude Energy, LLC Keenesburg, CO	\$919,793.40	
C&D Electric Colorado Springs, CO	\$759,497.20	March 1, 2025
IES Commercial Inc. Holdrege, NE	\$623,240.73	Install underground conduit and new conductor when available. Demolition, connections and energization will be completed after delivery of new Transformer (estimated at 72 weeks) and its installation.
Cable Communication Services, LLC Black Hawk, SD	\$548,328.62	April 1, 2025 - dependent on material lead time
Great Plains Power, LLC Grand Island, NE	\$520,120.25	Upon material availability
Ensley Electrical Services Grand Island, NE	\$463,458.50	April 1, 2024

* Numbers in italics indicate an irregularity in the contractor's original bid form



Tab Sheet

PROJECT | 2023 Electrical Distribution System Improvements

JEO PROJECT NO. | 230797.00

LOCATION | Wood River, Nebraska

				Great Plains Power, LLC	Cable Communication Services, LLC		IES Commercial Inc.		
GROUP A									
Item	Description	Qty.	Unit	Unit Price	Total	Unit Price	Total	Unit Price	Total
POLE TOP ASSEMBLIES									
1	S3-3SB	2	EA	\$17,290.89	\$34,581.78	\$14,893.80	\$29,787.60	\$13,247.91	\$26,495.82
2	J2-1	3	EA	\$120.29	\$360.87	\$181.28	\$543.84	\$243.45	\$730.35
3	UM8-6	4	EA	\$1,052.72	\$4,210.88	\$2,696.30	\$10,785.20	\$1,509.39	\$6,037.56
4	UM8-6 WITH JUNCTION BOX	1	EA	\$1,377.45	\$1,377.45	\$2,830.94	\$2,830.94	\$1,780.78	\$1,780.78
UNDERGROUND MATERIALS									
5	15KV 200A ELBOW	71	EA	\$511.76	\$36,334.96	\$232.25	\$16,489.75	\$1,049.36	\$74,504.56
6	10KV (8.4KV MCOV) ELBOW ARRESTOR	1	EA	\$391.01	\$391.01	\$192.36	\$192.36	\$394.58	\$394.58
7	200A PROTECTIVE CAP	18	EA	\$207.30	\$3,731.40	\$90.44	\$1,627.92	\$226.91	\$4,084.38
8	TERMINAL CABINET INSULATED PARKING STAND	3	EA	\$222.83	\$668.49	\$393.97	\$1,181.91	\$150.26	\$450.78
9	15KV 3Ø ALL-IN-ONE FIBERGLASS TERMINAL CABINET WITH GROUND ASSEMBLY - UM33 200A	7	EA	\$5,750.04	\$40,250.28	\$5,015.25	\$35,106.75	\$6,644.66	\$46,512.62
10	1Ø SINGLE METER PEDESTAL	2	EA	\$1,507.50	\$3,015.00	\$2,306.40	\$4,612.80	\$3,518.81	\$7,037.62
11	1Ø DOUBLE METER PEDESTAL	1	EA	\$1,470.00	\$1,470.00	\$3,802.44	\$3,802.44	\$4,502.37	\$4,502.37
12	IN-GRADE PULL BOX	1	EA	\$1,471.85	\$1,471.85	\$977.32	\$977.32	\$2,200.90	\$2,200.90
TRANSFORMERS									
13	37.5KVA, 1Ø/3W, 120/240V	1	EA	\$6,538.70	\$6,538.70	\$18,971.60	\$18,971.60	\$6,168.92	\$6,168.92
14	1Ø TRANSFORMER GROUND ASSEMBLY - UM48-1	1	EA	\$221.54	\$221.54	\$347.45	\$347.45	\$686.88	\$686.88
15	1Ø TRANSFORMER BASEMENT	1	EA	\$1,179.17	\$1,179.17	\$1,227.23	\$1,227.23	\$2,608.71	\$2,608.71
WIRE / CONDUIT									
16	15KV 4/0 AL UG 1/3 CONCENTRIC NEUTRAL 133% INSULATION	8,766	FT	\$10.14	\$88,887.24	\$12.23	\$107,208.18	\$17.78	\$155,859.48
17	15KV 1/0 AL UG FULL CONCENTRIC NEUTRAL 133% INSULATION	700	FT	\$7.23	\$5,059.25	\$27.60	\$19,320.00	\$15.80	\$11,060.00
18	600V 4/0 AL TRIPLEXED	87	FT	\$5.50	\$478.50	\$10.41	\$905.67	\$5.66	\$492.42
19	600V #2 CU TRIPLEXED	1,302	FT	\$19.25	\$25,063.50	\$7.81	\$10,168.62	\$3.63	\$4,726.26
20	BORING, (1) 4" HDPE SDR 13.5	2,652	FT	\$43.25	\$114,699.00	\$34.66	\$91,918.32	\$35.22	\$93,403.44
21	BORING, (1) 2" HDPE SDR 13.5	1,626	FT	\$30.25	\$49,186.50	\$27.05	\$43,983.30	\$22.01	\$35,788.26
22	4" LONG RADIUS ELBOW	20	EA	\$505.04	\$10,100.80	\$396.59	\$7,931.80	\$964.12	\$19,282.40
23	2" LONG RADIUS ELBOW	15	EA	\$398.51	\$5,977.65	\$304.52	\$4,567.80	\$686.17	\$10,292.55
24	2" STANDARD RADIUS ELBOW	24	EA	\$247.32	\$5,935.68	\$156.89	\$3,765.36	\$381.03	\$9,144.72
TRANSFERS									
25	15KV 1Ø/1W UNDERGROUND PRIMARY CONDUCTOR	7	EA	\$1,500.00	\$10,500.00	\$2,026.16	\$14,183.12	\$895.82	\$6,270.74
26	15KV 3Ø/3W UNDERGROUND PRIMARY CONDUCTORS	4	EA	\$2,400.00	\$9,600.00	\$3,040.00	\$12,160.00	\$1,254.14	\$5,016.56

				Great Plains Power, LLC		Cable Communication Services, LLC		IES Commercial Inc.	
27	600V 1Ø/3W UNDERGROUND SECONDARY CONDUCTORS	2	EA	\$1,500.00	\$3,000.00	\$1,216.00	\$2,432.00	\$716.65	\$1,433.30
28	600V 1Ø/3W UNDERGROUND SECONDARY CONDUCTORS	3	EA	\$1,800.00	\$5,400.00	\$2,026.16	\$6,078.48	\$1,074.98	\$3,224.94
REMOVALS									
29	POLES	24	EA	\$900.00	\$21,600.00	\$761.13	\$18,267.12	\$886.86	\$21,284.64
30	C5-20	1	EA	\$270.00	\$270.00	\$913.13	\$913.13	\$716.65	\$716.65
31	C6-51	4	EA	\$600.00	\$2,400.00	\$913.13	\$3,652.52	\$1,003.31	\$4,013.24
32	C5-21	1	EA	\$270.00	\$270.00	\$913.13	\$913.13	\$895.82	\$895.82
33	SC-44	20	EA	\$120.00	\$2,400.00	\$761.13	\$15,222.60	\$537.49	\$10,749.80
34	M5-5	13	EA	\$60.00	\$780.00	\$153.13	\$1,990.69	\$53.75	\$698.75
35	M5-9	12	EA	\$90.00	\$1,080.00	\$153.13	\$1,837.56	\$107.50	\$1,290.00
36	UC8-1	8	EA	\$600.00	\$4,800.00	\$457.13	\$3,657.04	\$358.33	\$2,866.64
37	UC8-3C	4	EA	\$900.00	\$3,600.00	\$913.13	\$3,652.52	\$537.49	\$2,149.96
38	UC8-3CF	1	EA	\$1,050.00	\$1,050.00	\$913.13	\$913.13	\$609.15	\$609.15
39	A5-1	2	EA	\$210.00	\$420.00	\$653.21	\$1,306.42	\$179.16	\$358.32
40	SC-43	4	EA	\$60.00	\$240.00	\$913.13	\$3,652.52	\$627.07	\$2,508.28
41	OVERHEAD TRIPLEX CONNECTION	2	EA	\$300.00	\$600.00	\$305.13	\$610.26	\$215.00	\$430.00
42	OVERHEAD DUPLEX CONNECTION	8	EA	\$270.00	\$2,160.00	\$305.13	\$2,441.04	\$134.37	\$1,074.96
43	J2-1 / J3-1 / J-HOOK / THIMBLE	10	EA	\$120.00	\$1,200.00	\$77.13	\$771.30	\$107.50	\$1,075.00
44	UM8-3B	3	EA	\$150.00	\$450.00	\$913.13	\$2,739.39	\$358.33	\$1,074.99
45	UM8-4B	1	EA	\$150.00	\$150.00	\$913.13	\$913.13	\$412.08	\$412.08
46	UM8-5B	1	EA	\$150.00	\$150.00	\$913.13	\$913.13	\$537.49	\$537.49
47	E1-1	4	EA	\$240.00	\$960.00	\$153.13	\$612.52	\$302.34	\$1,209.36
48	E9-1	1	EA	\$240.00	\$240.00	\$153.13	\$153.13	\$362.81	\$362.81
49	F1-1S	5	EA	\$450.00	\$2,250.00	\$305.13	\$1,525.65	\$215.00	\$1,075.00
50	1Ø/2W OVERHEAD PRIMARY	38	FT	\$1.25	\$47.50	\$121.13	\$4,602.94	\$1.07	\$40.66
51	3Ø/4W OVERHEAD PRIMARY	89	FT	\$1.25	\$111.25	\$83.11	\$7,396.79	\$1.07	\$95.23
52	3Ø/4W SPACER CABLE	2,560	FT	\$1.25	\$3,200.00	\$6.47	\$16,563.20	\$10.75	\$27,520.00
SUBTOTAL GROUP A					\$520,120.25		\$548,328.62		\$623,240.73
SALES TAX FOR MATERIALS & EQUIPMENT ON GROUP A @ 7% (SHOWN SEPARATELY BY OPTION 1 CONTRACTORS ONLY)									
TOTAL GROUP A					\$520,120.25		\$548,328.62		\$623,240.73

* Numbers in italics indicate an irregularity in the contractor's original bid form



Tab Sheet

PROJECT | 2023 Electrical Distribution System Improvements

JEO PROJECT NO. | 230797.00

LOCATION | Wood River, Nebraska

		C&D Electric, Inc		Altitude Energy, LLC		Ensley Electrical Services			
GROUP A									
Item	Description	Qty.	Unit	Unit Price	Total	Unit Price	Total	Unit Price	Total
POLE TOP ASSEMBLIES									
1	S3-3SB	2	EA	\$20,000.00	\$40,000.00	\$15,000.00	\$30,000.00	\$2,500.00	\$5,000.00
2	J2-1	3	EA	\$325.00	\$975.00	\$100.00	\$300.00	\$2,200.00	\$6,600.00
3	UM8-6	4	EA	\$1,675.00	\$6,700.00	\$1,000.00	\$4,000.00	\$1,300.00	\$5,200.00
4	UM8-6 WITH JUNCTION BOX	1	EA	\$1,800.00	\$1,800.00	\$1,000.00	\$1,000.00	\$1,100.00	\$1,100.00
UNDERGROUND MATERIALS									
5	15KV 200A ELBOW	71	EA	\$255.00	\$18,105.00	\$500.00	\$35,500.00	\$350.00	\$24,850.00
6	10KV (8.4KV MCOV) ELBOW ARRESTOR	1	EA	\$385.00	\$385.00	\$500.00	\$500.00	\$260.00	\$260.00
7	200A PROTECTIVE CAP	18	EA	\$185.00	\$3,330.00	\$250.00	\$4,500.00	\$90.00	\$1,620.00
8	TERMINAL CABINET INSULATED PARKING STAND	3	EA	\$365.00	\$1,095.00	\$500.00	\$1,500.00	\$700.00	\$2,100.00
9	15KV 3Ø ALL-IN-ONE FIBERGLASS TERMINAL CABINET WITH GROUND ASSEMBLY - UM33 200A	7	EA	\$10,550.00	\$73,850.00	\$5,000.00	\$35,000.00	\$3,400.00	\$23,800.00
10	1Ø SINGLE METER PEDESTAL	2	EA	\$1,625.00	\$3,250.00	\$1,000.00	\$2,000.00	\$1,000.00	\$2,000.00
11	1Ø DOUBLE METER PEDESTAL	1	EA	\$2,600.00	\$2,600.00	\$1,000.00	\$1,000.00	\$1,900.00	\$1,900.00
12	IN-GRADE PULL BOX	1	EA	\$3,150.00	\$3,150.00	\$1,000.00	\$1,000.00	\$1,300.00	\$1,300.00
TRANSFORMERS									
13	37.5KVA, 1Ø/3W, 120/240V	1	EA	\$23,300.00	\$23,300.00	\$10,000.00	\$10,000.00	\$1,200.00	\$1,200.00
14	1Ø TRANSFORMER GROUND ASSEMBLY - UM48-1	1	EA	\$1,200.00	\$1,200.00	\$500.00	\$500.00	\$500.00	\$500.00
15	1Ø TRANSFORMER BASEMENT	1	EA	\$1,650.00	\$1,650.00	\$1,000.00	\$1,000.00	\$1,300.00	\$1,300.00
WIRE / CONDUIT									
16	15KV 4/0 AL UG 1/3 CONCENTRIC NEUTRAL 133% INSULATION	8,766	FT	\$16.00	\$140,256.00	\$20.00	\$175,320.00	\$20.00	\$175,320.00
17	15KV 1/0 AL UG FULL CONCENTRIC NEUTRAL 133% INSULATION	700	FT	\$16.00	\$11,200.00	\$20.00	\$14,000.00	\$20.00	\$14,000.00
18	600V 4/0 AL TRIPLEXED	87	FT	\$12.50	\$1,087.50	\$20.00	\$1,740.00	\$5.00	\$435.00
19	600V #2 CU TRIPLEXED	1,302	FT	\$11.00	\$14,322.00	\$20.00	\$26,040.00	\$4.00	\$5,208.00
20	BORING, (1) 4" HDPE SDR 13.5	2,652	FT	\$56.30	\$149,307.60	\$80.00	\$212,160.00	\$23.00	\$60,996.00
21	BORING, (1) 2" HDPE SDR 13.5	1,626	FT	\$44.60	\$72,519.60	\$70.00	\$113,820.00	\$20.00	\$32,520.00
22	4" LONG RADIUS ELBOW	20	EA	\$400.00	\$8,000.00	\$500.00	\$10,000.00	\$200.00	\$4,000.00
23	2" LONG RADIUS ELBOW	15	EA	\$300.00	\$4,500.00	\$500.00	\$7,500.00	\$150.00	\$2,250.00
24	2" STANDARD RADIUS ELBOW	24	EA	\$115.00	\$2,760.00	\$500.00	\$12,000.00	\$50.00	\$1,200.00
TRANSFERS									
25	15KV 1Ø/1W UNDERGROUND PRIMARY CONDUCTOR	7	EA	\$4,850.00	\$33,950.00	\$1,000.00	\$7,000.00	\$2,500.00	\$17,500.00
26	15KV 3Ø/3W UNDERGROUND PRIMARY CONDUCTORS	4	EA	\$5,850.00	\$23,400.00	\$1,000.00	\$4,000.00	\$2,500.00	\$10,000.00

				C&D Electric, Inc		Altitude Energy, LLC		Ensley Electrical Services	
27	600V 1Ø/3W UNDERGROUND SECONDARY CONDUCTORS	2	EA	\$5,350.00	\$10,700.00	\$1,000.00	\$2,000.00	\$1,500.00	\$3,000.00
28	600V 1Ø/3W UNDERGROUND SECONDARY CONDUCTORS	3	EA	\$6,000.00	\$18,000.00	\$1,000.00	\$3,000.00	\$1,700.00	\$5,100.00
REMOVALS									
29	POLES	24	EA	\$785.00	\$18,840.00	\$1,000.00	\$24,000.00	\$700.00	\$16,800.00
30	C5-20	1	EA	\$750.00	\$750.00	\$1,000.00	\$1,000.00	\$250.00	\$250.00
31	C6-51	4	EA	\$750.00	\$3,000.00	\$1,000.00	\$4,000.00	\$250.00	\$1,000.00
32	C5-21	1	EA	\$750.00	\$750.00	\$1,000.00	\$1,000.00	\$250.00	\$250.00
33	SC-44	20	EA	\$200.00	\$4,000.00	\$500.00	\$10,000.00	\$250.00	\$5,000.00
34	M5-5	13	EA	\$200.00	\$2,600.00	\$500.00	\$6,500.00	\$250.00	\$3,250.00
35	M5-9	12	EA	\$300.00	\$3,600.00	\$500.00	\$6,000.00	\$250.00	\$3,000.00
36	UC8-1	8	EA	\$750.00	\$6,000.00	\$1,000.00	\$8,000.00	\$250.00	\$2,000.00
37	UC8-3C	4	EA	\$1,250.00	\$5,000.00	\$2,000.00	\$8,000.00	\$250.00	\$1,000.00
38	UC8-3CF	1	EA	\$1,500.00	\$1,500.00	\$2,000.00	\$2,000.00	\$250.00	\$250.00
39	A5-1	2	EA	\$500.00	\$1,000.00	\$1,000.00	\$2,000.00	\$250.00	\$500.00
40	SC-43	4	EA	\$950.00	\$3,800.00	\$500.00	\$2,000.00	\$250.00	\$1,000.00
41	OVERHEAD TRIPLEX CONNECTION	2	EA	\$500.00	\$1,000.00	\$250.00	\$500.00	\$300.00	\$600.00
42	OVERHEAD DUPLEX CONNECTION	8	EA	\$400.00	\$3,200.00	\$250.00	\$2,000.00	\$300.00	\$2,400.00
43	J2-1 / J3-1 / J-HOOK / THIMBLE	10	EA	\$250.00	\$2,500.00	\$250.00	\$2,500.00	\$100.00	\$1,000.00
44	UM8-3B	3	EA	\$650.00	\$1,950.00	\$1,000.00	\$3,000.00	\$250.00	\$750.00
45	UM8-4B	1	EA	\$650.00	\$650.00	\$1,000.00	\$1,000.00	\$250.00	\$250.00
46	UM8-5B	1	EA	\$750.00	\$750.00	\$1,000.00	\$1,000.00	\$250.00	\$250.00
47	E1-1	4	EA	\$500.00	\$2,000.00	\$500.00	\$2,000.00	\$150.00	\$600.00
48	E9-1	1	EA	\$500.00	\$500.00	\$500.00	\$500.00	\$150.00	\$150.00
49	F1-1S	5	EA	\$500.00	\$2,500.00	\$500.00	\$2,500.00	\$150.00	\$750.00
50	1Ø/2W OVERHEAD PRIMARY	38	FT	\$3.50	\$133.00	\$20.00	\$760.00	\$5.00	\$190.00
51	3Ø/4W OVERHEAD PRIMARY	89	FT	\$3.50	\$311.50	\$20.00	\$1,780.00	\$5.00	\$445.00
52	3Ø/4W SPACER CABLE	2,560	FT	\$4.50	\$11,520.00	\$20.00	\$51,200.00	\$2.00	\$5,120.00
SUBTOTAL GROUP A					\$749,247.20		\$859,620.00		\$457,064.00
SALES TAX FOR MATERIALS & EQUIPMENT ON GROUP A @ 7% (SHOWN SEPARATELY BY OPTION 1 CONTRACTORS ONLY)					\$10,250.00		\$60,173.40		\$6,394.50
TOTAL GROUP A					\$759,497.20		\$919,793.40		\$463,458.50

APPLICATION FOR PAYMENT

PROJECT: E/One Lift Station

ENGINEER: W Design
ENGINEER'S PROJECT NO.

TO: (OWNER) City of Wood River
1002 Main St.
Wood River NE 68883

CONTRACTOR: Midlands Contracting, Inc.
CONTRACT FOR: Sewer/Lift Station

APPLICATION DATE: 12/5/2023 APPLICATION NO.: 1
FOR WORK ACCOMPLISHED THROUGH THE DATE OF: 12/5/2023

ATTN:

CHANGE ORDER SUMMARY:

Continuation sheets are attached.

Change orders approved in previous month by Owner.

Application is made for payment, as shown below in connection with the Contract.

The present status of the account is as follows:

ORIGINAL CONTRACT PRICE..... \$59,197.00
 Net Change by Change Orders & Written Amendments \$6,215.00
 CURRENT CONTRACT PRICE..... \$65,412.00
 TOTAL COMPLETED & STORED TO DATE..... \$65,412.00
 LESS RETAINAGE : 10% \$6,541.20
 TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE \$58,870.80
 LESS PREVIOUS APPLICATION FOR PAYMENT.....
AMOUNT DUE THIS APPLICATION..... \$58,870.80

CO #	DATE	ADDITIONS	DEDUCTIONS
1	10/11/23	\$8,065.00	
2	12/5/23		\$1,850.00
3			
4			
5			
TOTAL			
NET CHANGE		\$6,215.00	

The undersigned CONTRACTOR certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract referred to above have been applied to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered _____, inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective

The undersigned certifies that the work has been carefully inspected and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract.

Owner	
Contractor	
Engineer	
City	

ENGINEER: W Design

By: Steven W. Wolford P.E. 12/8/2023

OWNER:

BY: _____

CONTRACTOR: MIDLANDS CONTRACTING, INC.

By: [Signature] Date: 12-5-2023



HALL COUNTY
BUILDING DEPARTMENT
www.hallcountyne.gov

Denise Kozel
Building Inspector

denisek@hallcountyne.gov
Office: 308-385-5293
Fax: 308-385-5121

2807 W. 2nd Street - Grand Island, NE 68803

12-13-2023

Wood River Storage building

Recommended actions regarding the heated storage building for the City of Wood River:

- Remove failing ceiling in south bay
- Have building inspected for termites
- Remove plywood and finishes from masonry walls to facilitate repair of old joist spaces in walls
- Have structure inspected after removal of ceiling in south bay
- Mason needed to fill in old joist spaces in masonry
- Mason needed to repair exterior wall north side of north bay
- Install bollards on the inside and outside of all bay doors (must be engineered bollards installed to specs)
- Install adequate lighting for egress and emergency
- Resolve any electrical issues (many open splices of electrical wires in building)

Sincerely,

A handwritten signature in black ink that reads "Denise Kozel".

Denise Kozel

Hall County Building Inspector