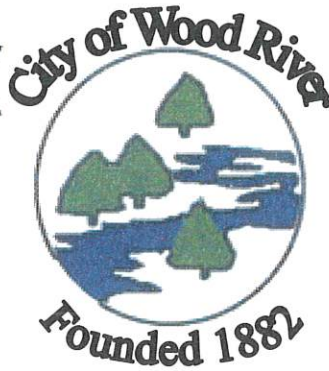


A Proud Past

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



A Promising Future

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

REGULAR CITY COUNCIL MEETING
AGENDA

2024 June 18

TIME: 7:00 PM

BILL READERS: RENNAU & RODRIGUEZ
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, June 4, 2024.

Pages 1-3

VI. Disbursements \$87,426.49

Pages 4-5

VI. Checks not on the list \$11,337.50

VI. Payroll for May 2024 \$ 51,348.83



VI. Payroll Tax \$ 10,401.51
VI. Retirement \$ 3,173.20
VI. Sales Tax Paid \$6,208.15
VI. SDL Request(s)

***9/14/24 12:oopm-1:00am ***

Richard Kohmetscher

Babel's Barn
510 W Military Rd.
Wood River, NE

Page 6

VII. PUBLIC COMMENT

VIII. INTRODUCTION OF RESOLUTIONS AND ORDINANCES

IX. 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. SARA ARNETT discuss/approve City's insurance renewals.

Handout

2. MAYOR CRAMER discuss/approve fire cadet application.

Handout

3. MAYOR CRAMER discuss/approve entering into agreement with SCEDD for the purpose of completing a procurement process on the City's behalf for architect selection for the library and food bank portion of Legacy Station.

Pages 7-8

4. MAYOR CRAMER discuss/approve contract with SCEDD for construction management services, not to exceed \$8,000.00, for the City's 2022 Public Works Grant. CDBG # 22-PW-009 (Senior Center Project) Pages 9-16

5. MAYOR CRAMER discuss/approve contract with Midland Area Agency on Aging for 2024/2025 senior center meal program. Handout

6. MAYOR CRAMER discuss/approve contract with the Village of Cairo for providing senior center meals. Handout

7. ASHLEY MANNING discuss/approve renewing contract with Protex Central for Burglar/Security testing and monitoring for City Hall and Aquatic Center. Pages 17-20

8. BRENT GASCHO discuss/approve quote received from Atlas Automation for replacement water system control panel. Pages 21-24

9. ASHLEY MANNING discuss/approve allowing VBS to close 10th street between City Hall and the park July 8-11 from 5:00pm – 8:30pm.

10. MAYOR CRAMER discuss/approve payment to JEO (Invoice 151004) in the amount of \$347.50 for work completed on 2023 Electric System Improvements. Page 25

**Official
City Council Minutes
City of Wood River, Nebraska
Regular Meeting
June 4, 2024**

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 June 4, 2024. Notice of the time and place of the meeting was given in advance thereof by publicized notice on May 29, 2024 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, Thompson, Rodriguez, Klingsporn, Rennau.

City Officials Present: Ashley Manning, City Clerk; Brent Gascho, Utilities Superintendent.

Public Present: Deputy J. Jones; Neil Wolford; Chad Shuda; Nate Mayhew

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.

Public Comment(s): Nate Mayhew presented Council with an application for their cadet program. Asked Council to discuss/ approve at next meeting; will get applicant added to work comp policy.

Items on the consent agenda for approval were:

May 21, 2024, Regular Meeting Minutes.

Disbursements reviewed this meeting by: **THOMPSON & NIELSEN**

Disbursements totaling: **\$43,430.46**

Checks not on list: **\$731.95**

Wire(s) **\$31,485.00**

Sunlife Financial: **\$169.52**

Blue Cross BlueShield: **\$5,968.65**

Lincoln Financial Group: **\$548.79**

Redwing Software **\$15.00**

Ameritas **\$59.16**

Zero Fee **\$29.99**

Clearly **\$361.59**

Nielsen made the motion to approve items on the consent agenda. Motion seconded by **Rotter**. Motion carried. 6/0.

Nielsen motioned to introduce Resolution 2024-201 A Resolution declaring the property at 107 E. 11th Street, Wood River, Nebraska, to be a nuisance and an unsafe building prohibited under the City Code of Ordinances of Wood River, Nebraska. Motion seconded by **Rennau**. Motion carried 6/0.

Deputy J. Jones offered a summary of the Sheriff's report for May 2024. Council asked that the sheriff's department watch traffic this weekend due to city wide garage sales and spend more time near the ball fields after ball games.

Neil Wolford was present to summarize the two bids received for the 8th Street water main project. Bids were received from Diamond Engineering (\$131,279.60 – start date of July 1) and VanKirk Bros. Contracting (\$104,996.60 – amended start date of July 15). W Design recommended the City accepting the bid from VanKirk Bros. with the amended start date. **Rotter** motioned to accept bid from VanKirk Bros. in the amount of \$104,996.60 with a start date on or before July 15, 2024 and a completion date on or before August 30, 2024. Motion seconded by **Klingsporn**. Motion carried 6/0.

Rotter motioned to approve application to sell fireworks received from Colby Hayes. Motion seconded by **Rodriguez**. Motion carried 6/0.

Nielsen motioned to approve renewing membership with League of Nebraska Municipalities – Utilities Section for line worker monthly safety meetings in the amount of \$2,800.00. Motion seconded by **Rennau**. Motion carried 6/0.

Brent Gascho explained the quotes received to purchase a new mosquito sprayer. **Brent** stated that the London Foggers Model 9-10 will fit in the back of the side by side and work best for the City. Current unit is hard to get calibrated and won't stay calibrated; it is probably 30 years old and is only set up to spray malathion. A new unit would allow the City to fog using a more environmentally friendly chemical. Will take current sprayer to get calibrated tomorrow to see if City can continue using it for another year. **Nielsen** asked **Brent** to look into grant funding. Will bring the possibility of purchasing a new model to another meeting.

Nielsen motioned to approve renewing hay ground lease with **Mark Codner** for \$25.00 for 2024. Motion seconded by **Rotter**. Motion carried 6/0.

Brent Gascho and **Mayor Cramer** explained to Council the many problems the City has had with the hydrovac machine purchased from **MacQueen**. Machine has been in repair shop more than they've been able to use it. **Cramer** requested that the City send a letter to **MacQueen** stating all problems and asking that they purchase the machine back and reimburse the City for all costs incurred from renting a unit while that one was being worked on. **Nielsen** motioned to approve City sending a letter to **MacQueen** requesting immediate resolution regarding the hydrovac machine. Motion seconded by **Rodriguez**. Motion carried 6/0.

Rotter motioned to approve allowing the Wood River Music Booster club to paint WR Eagle logos on City sidewalks as part of their fundraiser. Motion seconded by **Rennau**. Motion carried 6/0.

Mayor Cramer discussed the possibility of allowing vendors to rent spaces at the City Pool Parking lot to use during **Junk Jaunt**. 2 parking stalls measure 20x20, which is the same as what **Cairo's** spaces are. Logistics of marking off spaces, creating a vendor agreement, and costs were discussed. **Rennau** motioned to approve leasing out spots at the pool parking lot during **Junk Jaunt** for \$100.00 per 20x20 space. Motion seconded by **Thompson**. Motion carried 6/0.

Klingsporn motioned to approve payment to **Heritage Insurance** (Invoice 181922) in the amount of \$3,340.00 for builders risk insurance premium for the **Dunn Building Conversion** – project # 23-TFRH-3010. Motion seconded by **Rotter**. Motion carried 6/0.

Thompson motioned to approve payment to **Felsburg Holt & Ullevig** (Invoice 41347) in the amount of \$292.50 for work completed on **Advance Assistance** project. Motion seconded by **Rodriguez**. Motion carried 6/0.

Thompson motioned to approve payment to **JEO** (Invoice 150586) in the amount of \$4,725.00 for work completed on the **Wood River Senior Center Project** # 22-PW-009. Motion seconded by **Rennau**. Motion carried 6/0.

Thompson motioned to approve drawdown # 4 in the amount of \$2,950.76 for project # 22-PW-009. Motion seconded by **Rodriguez**. Motion carried 6/0.

Thompson motioned to approve amended drawdown # 2 for project # 23-TFRH-34010. Motion seconded by **Rennau**. Motion carried 6/0.

Department Remarks:

Mayhew: (1) Asked about **Casey's** being built directly behind his house. **Cramer** stated that there are requirements of a sound barrier of some sort being built/installed. (2) Updated Council that the fire department will be meeting with fire truck designers to begin ordering process of new engine – looking at about \$1,000,000 (truck, tools, gear) and 36-42 months of build time. Newest engine now is a 2006. (3) National rating audit – ISO class 3 – to move to a class 2 rating all fire hydrants need to be flow tested and painted accordingly. Auditor was asked to come back next year to reevaluate. Asked **Brent** to complete the fire hydrant project before the end of this year.

Gascho: Required to do a State lead inventory for all water services by October 16.

Council Remarks:

Nielsen: (1) Informed Brent that the electrical setup needs to be the same as last year for fun fest. (2) Was contacted by the Hall County Sheriff's department regarding the contract for next year; amount will remain the same as this year.

Rotter: Citizen complained about the Utility trucks pulling in and out of shop lot excessively.

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 7:56 p.m. Motion seconded by **Thompson**.

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

6/18/2024

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	50.00
NATIONWIDE	SE	350.00
LINCOLN JOURNAL	SE	25.60
HALL CO ELECTION	SE	135.00

Street Fund

CHAD SHUDA	RE	40.00
CPI	RP	1391.59
VONTZ PAVING	SU	243.10

Sewer Fund

MARTY BROWN	RE	40.00
NAPA	RP	256.91
PLATTE VALLEY LAB	SE	135.00

Park Fund

RICK'S FERTILIZING	SE	6101.93
SITEONE	SU	238.60

Electric Fund

BRENT GASCHO	RE	40.00
WESCO	SU	1687.50
WAPA	UE	1607.16
SPPD	UE	49859.76
SPPD	SE	9952.91
SPPD	UE	9.74
ONE CALL CONCEPTS	SE	32.30
TOOL BARN RENTALS	OE	145.13
ARNOLD MOTOR SUPPLY	SU	53.99
BORDER STATES	SU	2155.50

Water Fund

ZANE STRODE	RE	40.00
MUNICIPAL SUPPLY	SU	294.61
ATLAS AUTOMATION	RP	438.57

Senior Center Fund

DENNIS WAGONER	RE	250.58
DONALD MAYS	RE	550.00
DONALD MAYS	RE	235.84

Game & Park Fund

NEBR GAME & PARKS	DM	17.50
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Pool Fund

TREY ZESSIN	RE	40.00
ELLIE MORGAN	RE	40.00
CHRISTY BURNETT	RE	40.00
UNITED INDUSTRIES	RP	63.13
BREANNA THOMAS	RE	130.00
RITA RITER	RE	70.00
CASH-WA	SU	2512.76

REVIEWED BY:

COUNCILPERSON

CHESTERMAN	SU	729.86
AQUA-CHEM	SU	2535.67
Ambulance Fund		
BOUND TREE	SU	783.96
OMNI	SE	124.81
Variety Fund		
RODRIGUEZ SISTERS	SE	520.00
NT&T	UE	230.13
CLIPPER	SE	282.61
HEARTLAND DISPOSAL	SE	444.55
USBANK	MI	300.19
SVEHLA LAW	SE	2160.00

TOTAL DISB.	\$	87,426.49
CHECKS NOT ON LIST	\$	11,337.50
	\$	98,763.99

Checks not on list:

38210 CASSIE LECHTENBERG	90.00
38211 JOCELYN RAUERT	90.00
38212 FHU	292.50
38213 JEO	4725.00
38214 HERITAGE INS	3340.00
38215 LONM	2800.00

SDL – LOCAL RECOMMENDATION

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
EMAIL: lcc.sdl.licensing@nebraska.gov
WEBSITE: www.lcc.nebraska.gov

CK 528 License # Richard L Kohmetscher Licensee Name/Non-Profit Organization

Event location name: Babel Barn

Event address/location: 510 W Military Rd Wood River NE 68883

Event date(s): 9/14/24

Event start time(s): 12:00 pm

Event end time(s): 1:00 am

Indoor area to be licensed in length & width: 124' X 94'

Outdoor area to be licensed in length & width: _____ X _____ (Must submit a diagram)

Estimated number of attendees: 150

Alternate dates/times: _____

Alternate location name/location: _____

Type of alcohol to be served: Beer Wine Distilled Spirits

Event contact name: Richard Kohmetscher Event contact phone number: 402 462 0127

Event contact Email: tarop@gtmc.net

*Signature Authorized Representative: *Richard Kohmetscher*

Local Governing Body completes below:

The local governing body for the City of _____ **OR**
County of _____ approves the issuance of a Special Designated License as
requested above.

Local Governing Body Authorized Signature

Date



Letter of Agreement

South Central Economic Development District, Inc. (referred to as SCEDD) at 401 East Ave, 2nd Floor, Holdrege, NE 68949 **hereby** enters into agreement with the City of Wood River (CITY) at 108 W. 10th, Wood River, NE 68883 for the purpose of completing a procurement process on behalf of the City to procure an architect for Legacy Station's library and food bank facilities located at 1401 East Street, Wood River.

TERM OF CONTRACT AND TERMINATION

This agreement shall begin July 1, 2024 (or as directed by the Mayor) **and end upon completion of stated duties below under the Scope of Services section.** Either party may terminate this Agreement for any reason upon submission of written notice to the other party at least thirty (30) days prior to the effective date of termination. In addition, either party may terminate this Agreement immediately in the event that funding should be discontinued or be materially reduced.

SCOPE OF SERVICES

SCEDD agrees to perform the following specific activities or services:

- Draft a Request for Qualifications (RFQ) and review with Mayor for approval;
- On behalf of the City, Distribute the RFQ to potential firms and one newspaper of general circulation (City shall be responsible for newspaper publication expense)
- Provide instructions on scoring criteria, etc., to the appointed review committee responsible for scoring received qualification submissions;
- As requested, attend review committee meeting and assist committee in the discussion and scoring of received submissions
- Assist Mayor Cramer in next steps upon selection of a qualified firm and committee's recommendation to council.
- Services shall conclude with the action of the City Council selecting a firm to provide assistance requested in the RFQ.

COMPENSATION

The City shall pay SCEDD for the performance of the Scope of Services, on a time and expense basis, not to exceed five hundred dollars (\$500.00). As stated previously, City is responsible for newspaper publication expenses.

HOLD HARMLESS

The City agrees to indemnify and hold harmless Contracting Agency (SCEDD), its appointed and elected officers and employees, from and against all loss and expense, including attorney's fees and costs by reason of any and all claims and demands arising out of, or in consequence of, the negligence of Contracting Agency, its officers, employees or any other contractors associated with the work described in this agreement.

MISCELLANEOUS PROVISIONS

This Agreement shall not be modified unless such modification is reduced to writing and signed by both parties.

This Agreement shall be governed by and construed in accordance with the laws of the State of Nebraska.

Notices: Any and all notices referred to herein shall be in writing and shall be deemed to have been given when personally delivered or when mailed, registered or certified mail.

City of Wood River, Nebraska:

Signature

Greg Cramer, Mayor

Print Name Date:

108 W. 10th, Wood River, NE 68883
Print Address/City/State/Zip

Phone:

South Central Economic Development District, Inc.:

Sharon Hueftle
Signature

Sharon Hueftle, Executive Director 6.11.24
Print Name: Date:

401 East Ave. 2nd Floor, Holdrege, NE 68949
Address/City/State/Zip

308-455-4772 Lori Ferguson, Community Consultant
Phone

lorif@scedd.us
Email



CDBG AGENDA ITEMS

City of Wood River

June 18, 2024

CDBG #22-PW-009

Senior Center Project

Agenda Item #__: Approve contract with South Central Economic Development District, Inc. for Construction Management services not to exceed \$8,000.00 for the City's 2022 Public Works Grant. (CDBG #22-PW-009).

- The City of Wood River is the grantee for Community Development Block Grant (CDBG) 22-PW-009. The contract amount is provided for in the contract and budget between the City and Nebr. Dept. of Economic Development. There is no local match requirement.

Agenda Item #__: Approve Mayor to sign/execute the contract with South Central Economic Development District, Inc. for construction management services in an amount not to exceed \$8,000.00 for the 2022 Senior Center grant. (CDBG #22-PW-009).

**PROFESSIONAL SERVICE AGREEMENT
CITY OF WOOD RIVER AND
SOUTH CENTRAL ECONOMIC DEVELOPMENT DISTRICT, INC.
for
Construction Management Services for the
City of Wood River Senior Center Project - #22-PW-009**

THIS AGREEMENT made and entered into by and between the CITY OF WOOD RIVER, NEBRASKA (hereinafter referred to as the CITY) and the SOUTH CENTRAL ECONOMIC DEVELOPMENT DISTRICT, INC. (hereinafter referred to as the Consultant)

WITNESSES THAT:

WHEREAS, the CITY and the Consultant are desirous of entering into a contract to formalize their relationship, and

WHEREAS, pursuant to Title I of the Housing and Community Development Act of 1974, as amended through 1981 and 24 CFR 570, the State of Nebraska Department of Economic Development (the Department) is authorized by the State of Nebraska to provide Community Development Block Grant Program funds (hereinafter referred to as CDBG funds) to units of local government selected to undertake and carry out certain programs and projects under the Nebraska State CDBG Program in compliance with all applicable local, state and federal laws, regulations and policies, and

WHEREAS, the CITY, as part of its **2022 CDBG grant agreement** with the Department, under contract number 22-PW-0009, has been awarded CDBG funds for the purposes set forth herein, and

WHEREAS, the Scope of Work included in this contract is authorized as part of the CITY's approved CDBG program, and

WHEREAS, it would be beneficial to the CITY to utilize the Consultant as an independent entity to accomplish the Scope of Work set forth herein and such endeavor would tend to best accomplish the objectives of the local CDBG program.

NOW, THEREFORE, in consideration of the mutual promises, covenants and provisions contained herein and the mutual benefits to be derived therefrom, the parties hereto agree as follows:

1. Services to be provided by the Parties

a. The Consultant shall complete in a satisfactory and proper manner as determined by the CITY the work activities described in **Attachments "A" - Scope of Services and Fee Schedule: Construction Management.**

b. The CITY will provide such assistance and guidance as may be required to support the objectives set forth in the Scope of Work and will provide compensation for services as set forth in Section 3 below.

2. Time of Performance

The effective date of this contract shall be the date the parties sign and complete execution of the contract. The termination date of the contract shall coincide with the project end date as stated in the grant contract or as amended by an approved extension.

3. Consideration

The CITY shall reimburse the Consultant in accordance with the **Fee Schedule described in Attachment "A"** to the contract for all allowable expenses agreed upon by the parties to complete the Scope of Work. **The total amount reimbursed by the CITY shall be equal to the sum of \$8,000.** Reimbursement under this contract shall be based on billings, supported by appropriate documentation of costs actually incurred. It is expressly understood that claims for reimbursement shall not be submitted in excess of actual, immediate cash requirements necessary to carry out the purposes of this agreement.

It is also understood that this contract is funded in whole or in part with funds through the Community Development Block Grant Program as administered by the Department and is subject to those regulations and restrictions normally associated with federally funded programs and any other requirements that the state may prescribe.

4. Record Maintenance, Record Retention, and Access to Records

The Consultant agrees to maintain such records and follow such procedures as may be required under 2 CFR 200.300-345 and any

such procedures that the CITY or the Department may prescribe. In general, such records will include information pertaining to the contract, obligations and unobligated balances, assets and liabilities, outlays, equal opportunity, labor standards (as appropriate), and performance. All such records and all other records pertinent to this contract and work undertaken under this contract shall be retained by the Consultant for a period of ten years after the final audit of the CITY's CDBG project, unless a longer period is required to resolve audit findings or litigation. In such cases, the CITY shall request a longer period for record retention.

The CITY, the Department, and duly authorized officials of the state and federal government shall have full access and the right to examine any pertinent documents, papers, records and books of the Consultant involving transactions to this local program and contract.

5. Relationship

The relationship of the Consultant to the CITY shall be that of an independent Consultant rendering professional services. The Consultant shall have no authority to execute contracts or to make commitments on behalf of the CITY and nothing contained herein shall be deemed to create the relationship of employer and employee or principal and agent between the CITY and the Consultant.

6. Suspension, Termination and Close Out

If the Consultant fails to comply with the terms and conditions of this contract the CITY may pursue such remedies as are legally available including, but not limited to the suspension or termination of this contract in the manner specified herein:

a. Suspension If the Consultant fails to comply with the terms and conditions of this contract, or whenever the Consultant is unable to substantiate full compliance with the provisions of this contract, the CITY may suspend the contract pending corrective actions or investigation, effective not less than 7 days following written notification to the Consultant or its authorized representative. The suspension will remain in full force and effect until the Consultant has taken corrective action to the satisfaction of the CITY and is able to substantiate its full compliance with the terms and conditions of this contract. No obligations incurred by the Consultant or its authorized representatives during the period of

suspension will be allowable under the contract except;

(1) Reasonable, proper and otherwise allowable costs which the Consultant could not avoid during the period of suspension.

(2) If upon investigation, the Consultant is able to substantiate complete compliance with the terms and conditions of this contract, otherwise allowable costs incurred during the period of suspension will be allowed.

(3) In the event all or any portion of the work prepared or partially prepared by the Consultant be suspended, abandoned, or otherwise terminated the CITY shall pay the Consultant for work performed to the satisfaction of the CITY, in accordance with the percentage of the work completed.

b. Termination for Cause. The CITY may terminate its contract with the consultant if the Consultant fails to comply with the terms and conditions of this contract and any of the following conditions exist.

(1) The lack of compliance with the provisions of this contract is of such scope and nature that the CITY deems continuation of the contract to be substantially detrimental to the interests of the CITY;

(2) The Consultant has failed to take satisfactory action as directed by the CITY or its authorized representative within the time specified by same;

(3) The Consultant has failed within the time specified by the CITY or its authorized representative to satisfactorily substantiate its compliance with the terms and conditions of this contract; then, the CITY may terminate this contract in whole or in part, and thereupon shall notify the Consultant of the termination, the reasons therefore, and the effective date provided such effective date shall not be prior to notification of the Consultant. After this effective date, no charges incurred under any terminated portions are allowable.

c. Termination for Other Grounds This contract may also be terminated in whole or in part:

(1) By the CITY, with the consent of the Consultant, or by the Consultant with the consent of the CITY, in which case the two parties shall devise by mutual agreement, the conditions of termination including effective

date and in case of termination in part, that portion to be terminated.

(2) If the funds allocated by the CITY via this contract are from anticipated sources of revenue, and if the anticipated sources of revenue do not become available for use in purchasing said services.

(3) In the event the CITY fails to pay the Consultant promptly or within 60 days after invoices are rendered, the CITY agrees that the Consultant shall have the right to consider said default a breach of this agreement and the duties of the Consultant under this agreement terminated. In such an event, the CITY shall then promptly pay the Consultant for all services performed and all allowable expenses incurred.

(4) The CITY may terminate this contract at any time giving at least 10 days' notice in writing to the Consultant. If the contract is terminated for convenience of the CITY as provided herein, the Consultant will be paid for time provided and expenses incurred up to the termination date.

7. Changes, Amendments, Modifications

The CITY may, from time to time, require changes or modifications in the scope of services to be performed hereunder. Such changes, including any increase or decrease in the amount of compensation therefore, which are mutually agreed upon by the CITY and the Consultant shall be incorporated in written amendments to this contract.

8. Personnel

The Consultant represents that he/she has, or will secure at his/her own expense, all personnel required in performing the services under this contract. Such personnel shall not be employees or have any contractual relationship to the CITY.

All services required hereunder will be performed by the Consultant or under his supervision and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under state or local law to perform such services.

None of the work or services covered by this contract shall be subcontracted without prior written approval of the CITY. Any work or services subcontracted hereunder shall be specified by written contract or agreement and

shall be subject to each provision of this contract.

9. Assignability

The Consultant shall not assign any interest in this contract, and shall not transfer any interest in this contract (whether by assignment or notation), without prior written consent of the CITY thereto: Provided, however, that claims for money by the Consultant from the CITY under this contract may be assigned to a bank, trust company, or other financial institutions without such approval. Written notice of any such assignment or transfer shall be furnished promptly to the CITY.

10. Reports and Information

The Consultant, at such times and in such forms as the CITY may require, shall furnish the CITY such periodic reports as it may request pertaining to the work or services undertaken pursuant to this contract, the costs and obligations incurred or to be incurred in connection therewith, and any other matters covered by this contract.

11. Findings Confidential

All of the reports, information, data, etc., prepared or assembled by the Consultant under this contract are confidential and the Consultant agrees that they shall not be made available to any individual or organization without prior written approval of the CITY.

12. Copyright

No reports, maps, or other documents produced in whole or in part under this contract shall be subject of an application for copyright by or on behalf of the Consultant.

13. Compliance with Local Laws

The Consultant shall comply with all applicable laws, ordinances and codes of the state and local governments and the Consultant shall hold the CITY harmless with respect to any damages arising from any tort done in performing any of the work embraced by this contract.

14. Executive Order 11246* (APPLICABLE TO CONSTRUCTION CONTRACTORS ONLY) Therefore not applicable to this construction management admin contract between the CITY and SCEDD.

15. Title VI of the Civil Rights Act of 1964

No person shall, on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

16. Section 109 of the Housing and Community Development Act of 1974

No person in the United States shall on the grounds of race, color, national origin, or sex be excluded from participation in, be denied benefits of or be subjected to discrimination under any program or activity funded in whole or in part with funds made available under this title.

17. Section 3 Compliance in the Provision of Training, Employment and Business Opportunities

a. The work to be performed under this contract is on a project assisted under a program providing direct federal financial assistance from the Department of Housing and Urban Development and is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u. Section 3 requires that to the greatest extent feasible opportunities for training and employment be given lower income residents of the project area and contracts for work in connection with the project be awarded to business concerns which are located in, or owned in substantial part by persons residing in the area of the project.

b. The parties to this contract will comply with the provisions of said Section 3. The parties to this contract certify and agree that they are under no contractual or other disability which would prevent them from complying with these provisions.

c. The consultant will send to each labor organization or representative or workers with which he/she has collective bargaining agreement or other contract or understanding, if any, a notice advising the said labor organization or workers' representative of his/her commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.

d. The Consultant will include this Section 3 clause in every subcontract for work in connection with the project and will, at the direction of the applicant for, or receipt of federal financial assistance, take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of

regulations issued by the Secretary of Housing and Urban Development, 24 CFR Part 135. The Consultant will not subcontract with any subcontractor where it has notice or knowledge that the latter has been found in violation of regulations under 24 CFR Part 135 and will not let any subcontract unless the subcontractor has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.

e. Compliance with the provisions of Section 3, the regulations set forth in 24 CFR Part 135, and all applicable rules and orders of the Department issued hereunder prior to the execution of the contract, shall be a condition of the federal financial assistance provided to the project, binding upon the applicant or recipient for such assistance, its successors and assigns. Failure to fulfill these requirements shall subject the applicant or recipient, its consultants and subcontractors, its successors and assigns to those sanctions specified by the grant or loan agreement or contract through which federal assistance is provided, and to such sanctions as are specified by 24 CFR Part 135.

18. Age Discrimination Act of 1975, As Amended (42 U.S.C. 6101, et.seq.).

No person will be excluded from participation, denied program benefits or subjected to discrimination on the basis of age under any program or activity receiving federal funding assistance.

19. Section 504 of the Rehabilitation Act of 1973, As Amended (29 U.S.C. 794).

No otherwise qualified individual will, solely by reason of his or her handicap, be excluded from participation (including employment), denied program benefits or subjected to discrimination under any program or activity receiving federal assistance funds.

20. Executive Order 11246, As Amended.

This Order applies to all federally assisted construction contracts and subcontracts. The Grantee and subcontractors, if any, will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The Grantee and subcontractors, if any, will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin.

21. Conflict of Interest 2 CFR 200.318

No officer, employee or agent of the Grantee who will participate in the selection, the award, or the administration of this grant may obtain a personal or financial interest or benefit from the activity or have an interest in any contract, subcontract or agreement with respect thereto, or the proceeds thereunder either for themselves or those with whom they have family or business ties, during their tenure or for one year thereafter. It is further required that this stipulation be included in all subcontracts to this contract. Upon written request, exceptions may be granted upon a case by case basis when it is determined that such an exception will serve to further the purposes of the Act and the effective and efficient administration of the recipient's program or project. These exceptions are granted by the Department.

22. Audits and Inspections

The CITY, the Department, the State Auditor and HUD or their delegates shall have the right to review and monitor the financial and other components of the work and services provided and undertaken as part of the CDBG project and this contract, by whatever legal and reasonable means are deemed expedient by the CITY, DED, the State Auditor and HUD.

23. Hold Harmless

The Consultant agrees to indemnify and hold harmless the CITY, its appointed and elected officers and employees, from and against all loss and expense, including attorney's fees and costs by reason of any and all claims and demands upon the CITY, its elected or appointed officers and employees from damages sustained by any person or persons, arising out of or in consequence of the Consultant's and its agents' negligent performance of work associated with this agreement. The Consultant shall not be liable for property and bodily injury as may result from the negligence of any construction contractor or construction subcontractor.

24. Compliance with E-Verify Program on Work Eligibility for New Employees

The Consultant is required and hereby agrees to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska. In this context, "new employees" means employees hired on or

after the effective date of this contract. A "federal immigration verification system" means the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324a, known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee.

This contractual obligation to verify work eligibility status for new employees physically performing services within the State of Nebraska also applies to any and all subcontractors utilized by the Consultant in performing this contract, if applicable. The Consultant will be responsible to the Community for enforcing this requirement with Consultant subcontractors.

25. Governing Law

This Agreement will be governed by the laws of the State of Nebraska, without regard to that body of law controlling conflicts of law. Any legal proceeding arising out of, or relating to this Agreement shall be instituted in any court of general jurisdiction in the State of Nebraska.

26. Severability

If any provision of this contract, or its application to any person or circumstances, is held invalid by any court of competent jurisdiction, the invalidity will not affect other provisions of this contract.

This agreement contains all terms and conditions agreed to by the CITY and the Consultant. The attachments to this agreement are identified as follows:

Attachment "A", Scope of Services and Fee Schedule – Construction Management

WITNESS WHEREOF, the CITY and SCEDD (Consultant) have executed this contract agreement as of the date and year last written below.

CITY OF WOOD RIVER, NEBRASKA

By: _____
Mayor

Date: _____

**SOUTH CENTRAL ECONOMIC DEVELOPMENT
DISTRICT, INC.**

By: _____
Title: Executive Director

Date: _____

APPROVED AS TO FORM:

CITY Attorney

PROFESSIONAL SERVICE/CONSULTANT AGREEMENT
Between the CITY of WOOD RIVER, Nebraska
& South Central Economic Development District, Inc.
CDBG- Senior Center Project #22-PW-009: Construction Management

Attachment "A"- Scope of Services and Fee Schedule: Construction Management

1.0 Scope of Services – Construction Management

SCEDD shall perform in a satisfactory and proper manner, as determined by the CITY OF WOOD RIVER, the following work:

1.1 Costs Associated with Davis-Bacon and Related Acts (DBRA) Compliance

- A.** Securing applicable general wage determination.
- B.** Ensuring all applicable wage rates and labor standard provisions are included in the bid specifications and contract documents.
- C.** Monitoring contractor compliance, including but not limited to:
 - a. Verification that all project contractors and/or subcontractors are registered and active in the System for Award Management (SAM) prior to award;
 - b. Site visits to ensure all required federal and state informational posters are properly displayed throughout the project;
 - c. Payroll verifications, or the receipt and review of signed weekly payrolls submitted by all project contractors and/or subcontractors; and
 - d. Completion of employee interviews under all identified wage classifications.

1.2 Amendments

The CITY may, from time to time, request changes in the Scope of Services of SCEDD to be performed hereunder. Such changes, including any increase or decrease in the amount of SCEDD's compensation, which are mutually agreed upon by and between the CITY and SCEDD, shall be incorporated in written amendments to this Contract.

2.0 Fee Schedule and Compensation Procedures

2.1 Compensation Procedures

For purposes of this contract, the cost for performing services outlined in Article 1.0 of this Contract Attachment "A", shall be provided to the CITY on an actual cost incurred basis up to a **maximum total of \$8,000**. The CITY agrees to pay SCEDD for costs incurred within a reasonable period following presentation of a detailed accounting of incurred expenses.

2.2 Amendment of Compensation Rate

Provided that actual expenses documented by SCEDD exceed the total allowed by the NDED in their Contract with the CITY, it is hereby agreed and understood by the signatories to this Contract that SCEDD may enter into a separate agreement with other parties to recover, in part or in total, those expenses not allowed under this Contract.

2.3 Accountability

SCEDD shall document expenditures of funds in accordance with the purposes and conditions of this contract.



Protex Central, Inc.
 Phone: (402) 463-0666
 Fax: (402) 463-6057
 1239 North Minnesota Ave, PO Box 1467
 Hastings, NE 68901

Quote
 No.: **40267**
 Date: 5/15/2024

Prepared for:

City of Wood River - Civic Center
 1002 Main St.
 Wood River, NE 68883 USA

Prepared by: Becky Burcham

Account No.: 12217

Phone: (308) 583-2066

Job: Inspection - Burglar Alarm

Quantity	Description	UOM
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PROTEX CENTRAL, INC HAS USED THE DEVICE & QUANTITIES LISTED BELOW TO DEVELOP QUOTE/PROPOSAL PRICING.

- 1.00 Burglar/Security Control Panel - testing
- 2.00 Arm/Disarm Keypad Annunciator Control - testing
- 2.00 Glass break detector - testing
- 1.00 Secondary power supply battery load testing
- 7.00 Walk through, overhead door contact - testing

Annual Security Inspection (May) 2025

- 1 Labor for performing inspections for regular non-fire suppression systems

Annual Security Inspection Price

\$128.00

Annual Security Inspection (May) 2026

- 1 Labor for performing inspections for regular non-fire suppression systems

Annual Security Inspection Price

\$160.00

Annual Security Inspection (May) 2027

- 1 Labor for performing inspections for regular non-fire suppression systems

Annual Security Inspection Price

\$160.00

Your Price: \$448.00

Total: \$448.00

Prices are firm until 5/30/2024 Terms: NET30

Prepared by: Becky Burcham, becky.burcham@protexcentral.net

Date: 5/15/2024

PERIOD OF AGREEMENT: AGREEMENT SHALL BEGIN 06/01/2024 AND CONTINUE FOR THREE (3) YEARS.

SCOPE OF WORK:

Protex Central, Inc. (PCI) authorized personnel will test & inspect the Security and Access Control System(s) listed on the attached Equipment List.

Each call will be scheduled with a service report detailing the tasks to perform and any special tools and instrumentation required to properly maintain the system(s). Upon completion of each service call, a summary of the tasks completed will be



Protex Central, Inc.
 Phone: (402) 463-0666
 Fax: (402) 463-6057
 1239 North Minnesota Ave, PO Box 1467
 Hastings, NE 68901

Quote
 No.: **40391**
 Date: 5/29/2024

Prepared for:
 Ashley Manning
 City of Wood River - Civic Center
 1002 Main St.
 Wood River, NE 68883 USA

Prepared by: Becky Burcham
 Account No.: 12217
 Phone: (308) 583-2066
 Job: Fire Alarm/Detection System

Quantity	Item ID	Description	UOM
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Security System Remote Monitoring 2024

1	PCI-BURG-POTS	Monitoring of Burglar/Security system with POTS communicator	
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Annual Price **\$420.00**

Security System Remote Monitoring 2025

1	PCI-BURG-POTS	Monitoring of Burglar/Security system with POTS communicator	
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Annual Price **\$420.00**

Security System Remote Monitoring 2026

1	PCI-BURG-POTS	Monitoring of Burglar/Security system with POTS communicator	
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Annual Price **\$420.00**

Security System Remote Monitoring 2027

1	PCI-BURG-POTS	Monitoring of Burglar/Security system with POTS communicator	
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Annual Price **\$420.00**

Security System Remote Monitoring 2028

1	PCI-BURG-POTS	Monitoring of Burglar/Security system with POTS communicator	
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Annual Price **\$420.00**

Your Price: \$2,100.00

Total: \$2,100.00

Prices are firm until 6/13/2024 Terms: NET15

Prepared by: Becky Burcham, becky.burcham@protexcentral.net

Date: 5/29/2024

PERIOD OF AGREEMENT: AGREEMENT SHALL BEGIN 6/1/2024 AND CONTINUE FOR THREE (5) YEARS.

Period of Agreement: The service(s) described in this Agreement shall begin on the "Accepted Date" as listed below and shall continue for the duration period stated above as "Contract Term (Years)". This proposal shall remain valid for a period of 60 days from "Issue Date" listed below, at which time Protex reserves the right to revisit pricing and adjust if



Protex Central, Inc.
 Phone: (402) 463-0666
 Fax: (402) 463-6057
 1239 North Minnesota Ave, PO Box 1467
 Hastings, NE 68901

Quote
 No.: **40266**
 Date: 5/15/2024

Prepared for:

City of Wood River - City Pool
 13801 W. Wood River Rd.
 Wood River, NE 68883 USA

Prepared by: Becky Burcham

Account No.: 19214

Phone: (308) 390-0518

Job: Inspection - Burglar Alarm

Quantity	Description	UOM
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PROTEX CENTRAL, INC HAS USED THE DEVICE & QUANTITIES LISTED BELOW TO DEVELOP QUOTE/PROPOSAL PRICING.

- 1.00 Burglar/Security Control Panel - testing
- 1.00 Arm/Disarm Keypad Annunciator Control - testing
- 1.00 Secondary power supply battery load testing
- 6.00 Walk through, overhead door contact - testing
- 1.00 Hold-up, bill-trap, durress switch - testing

Annual Security Inspection (May) 2025

- 1 Labor for performing inspections for regular non-fire suppression systems

Annual Security Inspection Price

\$128.00

Annual Security Inspection (May) 2026

- 1 Labor for performing inspections for regular non-fire suppression systems

Annual Security Inspection Price

\$160.00

Annual Security Inspection (May) 2027

- 1 Labor for performing inspections for regular non-fire suppression systems

Annual Security Inspection Price

\$160.00

Your Price: \$448.00

Total: \$448.00

Prices are firm until 5/30/2024 Terms: NET30

Prepared by: Becky Burcham, becky.burcham@protexcentral.net

Date: 5/15/2024

PERIOD OF AGREEMENT: AGREEMENT SHALL BEGIN 06/01/2024 AND CONTINUE FOR THREE (3) YEARS.

SCOPE OF WORK:

Protex Central, Inc. (PCI) authorized personnel will test & inspect the Security and Access Control System(s) listed on the attached Equipment List.

Each call will be scheduled with a service report detailing the tasks to perform and any special tools and instrumentation required to properly maintain the system(s). Upon completion of each service call, a summary of the tasks completed will be



Protex Central, Inc.
 Phone: (402) 463-0666
 Fax: (402) 463-6057
 1239 North Minnesota Ave, PO Box 1467
 Hastings, NE 68901

Quote
 No.: **40390**
 Date: 5/29/2024

Prepared for:
 Greg Cramer (308) 583-2066
 City of Wood River - City Pool
 13801 W. Wood River Rd.
 Wood River, NE 68883 USA

Prepared by: Becky Burcham
 Account No.: 19214
 Phone: (308) 390-0518
 Job: Fire Alarm/Detection System

Quantity	Item ID	Description	UOM	
Security System Remote Monitoring 2024				
1	PCI-BURG-POTS	Monitoring of Burglar/Security system with POTS communicator		
Annual Price				\$420.00
Security System Remote Monitoring 2025				
1	PCI-BURG-POTS	Monitoring of Burglar/Security system with POTS communicator		
Annual Price				\$420.00
Security System Remote Monitoring 2026				
1	PCI-BURG-POTS	Monitoring of Burglar/Security system with POTS communicator		
Annual Price				\$420.00
Security System Remote Monitoring 2027				
1	PCI-BURG-POTS	Monitoring of Burglar/Security system with POTS communicator		
Annual Price				\$420.00
Security System Remote Monitoring 2028				
1	PCI-BURG-POTS	Monitoring of Burglar/Security system with POTS communicator		
Annual Price				\$420.00
				Your Price: \$2,100.00
				Total: \$2,100.00

Prices are firm until 6/13/2024 Terms: NET15

Prepared by: Becky Burcham, becky.burcham@protexcentral.net

Date: 5/29/2024

PERIOD OF AGREEMENT: AGREEMENT SHALL BEGIN 6/1/2024 AND CONTINUE FOR THREE (5) YEARS.

Period of Agreement: The service(s) described in this Agreement shall begin on the "Accepted Date" as listed below and shall continue for the duration period stated above as "Contract Term (Years)". This proposal shall remain valid for a period of 60 days from "Issue Date" listed below, at which time Protex reserves the right to revisit pricing and adjust if



Atlas Automation LLC
PO Box 393
Elm Creek NE 68836
United States

City of Wood River, NE
PO Box 8
Wood River NE 68883
United States

Quotation # S00130

Quotation Date:
06/11/2024

Expiration:
08/10/2024

Salesperson:
Seth Burkey

DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	AMOUNT
Controls Update New control system as described in accompanying document (Wood River, NE Proposal 2024)	1.00 Units	40,710.20		\$ 40,710.20

Total \$ 40,710.20

THIS IS NOT AN INVOICE

Price does not include any applicable taxes.



PO Box 393, Elm Creek, NE 68836
invoicing@automatewithatlas.com
www.automatewithatlas.com
308-856-4730

Wood River, NE SCADA Package

June 11, 2024

OVERVIEW

Update the water system controls with new equipment. The new system communicates via 900 mhz spread spectrum radios. The existing radio antennas and cable will be utilized. The touch screen interface at each location allows the operator to view the status and easily make adjustments as necessary. The master control panel located at the maintenance shop includes remote access for the operators. The well controls are also protected against cyber threats with a hardware and software security package. Alarm notifications are sent via text and email. The available operating data is recorded by the master control panel and displayed on its screen. All control panels are built to UL508A standards.

COMPONENTS

1. Master control panel to be installed at the Maintenance Shop.
 - o 10" color touch screen operator interface
 - o Reuse existing enclosure and back panel
 - o Remote access for the operator(s)
 - o Text/email alarm notification
 - o Cyber security package to protect the water system with 1 year free support
 - o U.P.S. to power the internet connection and firewall during power outages
 - o Backup power source capable of at least 2 hours of operation
 - o New 900MHz radio

2. 3 Well control panels to be installed at the wells.
 - 4" color touch screen operator interface
 - Reuse existing enclosure, install new back panel
 - 4 user configurable analog inputs (well level, pressure, flow, VFD speed, temperature, water tower level)
 - 2 analog outputs (VFD speed command, Chemical pump speed control)
 - Multiple control modes available to meet current and future needs of the systems (constant flow, constant speed, constant pressure). Requires VFD, flow signal, and/or pressure sensor.
 - Well level monitoring and safety logic (well level probe required)
 - Data collection of operating data
 - Backup power source capable of at least 2 hours of operation
 - New 900MHz radio

3. Water Tower control panel installed at the water tower.
 - 4" color touch screen operator interface
 - Reuse existing enclosure and back panel
 - 4 user configurable analog inputs (temperature, water tower level)
 - New pressure sensor for tower level monitoring
 - Backup power source capable of at least 2 hours of operation
 - Temperature probe to monitor water temperature
 - New 900MHz radio

DOCUMENTATION

After the new control system installation is completed, documentation of the components used, electrical drawings, and necessary operation manuals will be provided.

COMMISSIONING AND TRAINING OF OPERATORS

The control system shall be commissioned after successful configuration and testing. When this is completed, those concerned with its operation shall be trained during a time to be determined.

ITEMS NOT INCLUDED

This proposal does not include the internet connection for the Master control panel.

VFD's, flow meters, and other devices not specifically mentioned are not included in the scope of this project.

TOTAL PRICE IS \$40,710.20 not including any applicable taxes

Quote is valid for 45 days.

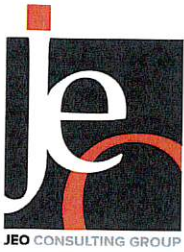
Delivery will be estimated upon acceptance of the proposal.

Thank you for choosing Atlas Automation LLC for your project.

If accepted, please return a signed copy of this proposal or use the link in the quote email.

Accepted by: _____

Print Name: _____ Date: _____



Invoice

May 28, 2024
Project No: R230797.00
Invoice No: 151004
Invoice Amount: 347.50

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

Project Manager Matt Kalin

Project R230797.00 Wood River 2023 Electric System Improvements

Professional Services through May 17, 2024

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Lump Sum Phase(s)					
Preliminary Design	\$12,500.00	100%	\$12,500.00	\$12,500.00	0.00
Final Design	\$8,500.00	100%	\$8,500.00	\$8,500.00	0.00
Bidding and Negotiation	\$5,000.00	100%	\$5,000.00	\$5,000.00	0.00
Construction Services	\$10,750.00	26%	\$2,795.00	\$2,447.50	\$347.50
Total	\$36,750.00		\$28,795.00	\$28,447.50	\$347.50
Total Amount Due Upon Receipt :					\$347.50

IES COMMERCIAL INC
P.O. BOX 27
HOLDREGE, NE 68949
(308) 995-4462

INVOICE

AN EQUAL OPPORTUNITY/
AFFIRMATIVE ACTION EMPLOYER

<u>DATE</u>	<u>INVOICE NUMBER</u>
May 13, 2024	542032019-07 Final

TO:
CITY OF WOOD RIVER
108 W 10TH ST
WOOD RIVER, NE 68883

TERMS: NET DUE UPON RECEIPT OF INVOICE

REMIT FROM THIS INVOICE
NO STATEMENT WILL BE SENT

ATTN: clerkcwr@woodriverne.com

<u>LINE</u>	<u>DESCRIPTION</u>	<u>TOTAL</u>
1	STORED MATERIALS	\$ 29,620.00

FINAL BILLING

TOTAL DUE: \$ 29,620.00

LETTER OF AUTHORIZATION

Date: 6/18/2024

Project: Water Main and Sewer Extension
For the Babel Subdivision Addition

AUTHORIZATION NO. _____

Scope of Work:

The Engineer will conduct or cause to be conducted the consulting services necessary for water and sewer main design, approval, bid solicitation and construction administration services

outlined below:

Survey

Plan, profile and detail design

Specifications and bid documents

Submit to City and State for reviews and approvals

Contract and construction administration services (includes initial staking)

See attached concept sketch (note, final design may vary from concept).

Basis of Fee:

Hourly rates base on the Engineers 2024 rate schedule attached not to Exceed 15% of the construction costs.

Completion Date: 60 Days

Approved:

W DESIGN ASSOCIATES

Approved:

CITY OF WOOD RIVER

Title: P.E.

Mayor

Date of Authorization by Client: _____

APPROXIMATE SCOPE OF BABEL ADDITION WATER AND SEWER EXTENSION

