Projects Committee Meeting
Thursday, July 2, 2026 8:00 AM
Lower Platte North NRD Office
1616 County Road 17
Wahoo, NE 68066

1. UNFINISHED BUSINESS

2. SWCP
The NRD was informed that we will not be receiving a state allocation for NSWCP funding for FY27. There has been a legal injunction against transferring funds from NET which funded the State's NSWCP allocation.
See attachment
Our NRD/NRCS Field Technician, Adam Brockman, provided a list of applications that he has for FY 27. We currently have one approved application for summer construction that is estimated at $4300. We typically approve our fall applications at the August Board meeting.

2.A. SWCP Application Approvals

2.B. SWCP Payments
Adam Brockman submitted one final cover crop payment for approval from Platte County

P-25-5 DONALD GASPER $5,086.40 COVER CROP

2.C. SWCP Cancellations

3. JOINT WATER MANAGEMENT ADVISORY BOARD (JWMAB)

3.A. Cotterell Diking and Drainage District
From Mr Eason, Cotterelle D&D district President:

The Cotterell D&D District has recently completed a contract with Alan Kassmeier Trucking for 60 side dump truck loads of broken concrete (see details in the minutes of the Sept 8,2025 meeting). All of the concrete has been piled in an old silo on the west end of Eason Lake in Cotterell Township, Dodge County. Thanks for your assistance in both the financial side and organizational side of this issue. Having this concrete stockpiled near the danger points on the North Bank of the Platte River is an excellent example of cooperation between several levels of government to be prepared for future flooding problems on the river.

A payment of $6,000 is on bill pending per August 11th, 2025 Board meeting motion: "Johnson, J. made the motion, seconded by Saalfeld, to approve cost-share of 40% up to $6,000 for purchasing, hauling, and stockpiling concrete near the

Cotterell dike for potential future emergency flood reduction purposes. Motion carried on consent agenda."

4. SHELL CREEK WATERSHED

SCWIG is planning to meet on July 7th, 10:00am, at the Columbus NRCS office.

We will need to order more polo shirts for SWCS conference attendees and monitoring students. We are currently compiling quantities and sizes and would like a few extras on hand for cooperators. Last time we placed an order for 12 shirts and they were $25 each. We have 14 people registered for the SWCS conference.

4.A. SCWIG Application Approvals

4.B. SCWIG Payment Approvals

Bill Bos submitted paperwork for two completed septic system upgrades:
Colfax county: Elgin Bergt - 60% cost-share = $9,699.42
Platte county: Mary Kay Wilke - 60% cost-share = $8,897.02

5. WAHOO CREEK WATERSHED

5.A. Construction Update

Construction update for the month:

- TCI poured concrete trash rack inlet on 26A and installed port. They are also fabricating baffle top sections for 26A&B which will be installed this month. They poured the 3rd and 4th sections of riser on 26B.
- Shanahan finished embankment fill for 26A and is finishing up with top dressing and grading back slope. There is a little bit of riprap left to be placed on the front slope around the riser and inlet.
- Shanahan should finish up with foundation drains on 26B within the first week of July

TCI invoice attached

5.B. Dam Site Planning Update

A motion will be coming out of Executive Committee regarding a request for bids on the next WCW sites. There are funding questions remaining from NRCS that could determine our path forward.

5.B.1. Design - Olsson

We received our DWEE permits to impound water and construct the dam for Site 55 on 6/30.

Olsson has both sites 77 & 84 at DWEE for permitting approval. They expect to have permits by mid-August.

Our 404 permit from the ACOE is under review and is expected to have a determination by end of July.

Our 401 permit through DWEE is also under review and expected by the end of the month.

An application was submitted to Saunders County for conditional use and floodplain work for sites 55, 77 & 84. Staff will be present at the next Saunders Co Planning/Zoning meeting to discuss.

5.B.2. Real Estate - Olsson & Great Plains Appraisal

Updates on remaining acquisitions for 66 & 86.

5.B.3. Funding - NRCS WFPO & NeDNR JEDI

The District received an additional $910,000 of NRCS-WFPO grant funds that will almost cover remaining construction costs for the first three structures. On 6/30 LPNNRD staff gave Jesse Bradley and Matt Manning, of DWEE, a tour of WCW Sites 26A&B, 27. They appreciated seeing actual field work being completed that is tied to funding that DWEE is providing. Staff made sure to express our gratitude towards Jesse and Matt being great partners.

5.C. Water Quality - NWQI & 319

Our Wahoo Creek Watershed 319 Project Implementation Plan was revised and sent back to DWEE on April 23rd. DWEE approved it on June 30th and send it to EPA for review. EPA has 90 days to review.

6. LOWER PLATTE RIVER CORRIDOR ALLIANCE

The bi-annual meeting happened on Thursday June 18th at Platte River State Park. It was a very long meeting with lots of discussion centered around member updates, the water quality trend analysis, potential tour, and potential coordinator.

- Trend analysis is expected to be released later this year. Multiple trends were discussed with the majority of them being good news = water quality is getting better.
- Logistics for a potential bus tour is being put together. September 11th and September 18th were potential dates offered that may work well for state senators.
- Coordinator position was discussed with the guard covering 50%.

A letter will go out soon to entities in the corridor letting them know that they can apply for 319 grant funds utilizing the Alliance's water quality management plan. LPN can apply for funding individually or in partnership with any or all Alliance members. Funding is applicable to anything we can attribute to water quality impairments. Staff have discussed septic upgrades and other practices that we incentivize in Shell Creek.

7. SKULL & BONE CREEK WATERSHED FLOOD REDUCTION

State NRCS staff finalized the PIFR (Preliminary Investigation and Feasibility Report) and sent it to National Headquarters in June. The PIFR is available on our website along with the 1985 Skull Creek Watershed Study and 1981 Bone Creek Watershed Plan. The next step is a two to three-year process of completing a Watershed Plan-Environemntal Assessment which the District is budgeting to fund with district funds. Staff have prepared a draft RFP and we are ready to go to bid any time. Timing will depend upon WCW construction RFP and Cottonwood 21-a final design and engineering RFP. More discussion and a decision on timing is expected in Executive Committee.

Total procurement is a two month process.

8. MORSE BLUFF FLOOD REDUCTION

Mainelli Wagner is working on finalizing the alignment. Brandon is working on acquiring contours from the drone survey for us to share with landowners. Invoice attached.

9. EROSION AND SEDIMENT RULES AND REGULATIONS

10. HAZARD MITIGATION PLAN UPDATE

11. FY27 Budget
    Handouts will be available to view while we discuss the FY27 budget.
12. OTHER

13. ADJOURNMENT

NEBRASKA

Good Life. Great Resources.

DEPT. OF WATER, ENERGY, AND ENVIRONMENT

Jim Pillen, Governor

DATE: July 1, 2026

TO: NRD Managers

FROM: Jesse Bradley, P.G., Director

SUBJECT: Nebraska Soil and Water Conservation Program (NSWCP) FY27 Allocation and Reimbursement of FY26 Claims

Memorandum

This memorandum serves as notice that no allocations can be made under the Nebraska Soil and Water Conservation Program for Fiscal Year 2027 until further notice, and that no claims associated with the Fiscal Year 2026's allocation can be paid out.

Yesterday afternoon, a hearing was held to determine whether a temporary injunction should issue in *Nelson v. Spellerberg*, No. CI 26-1742 (Lancaster Cty. Dist. Ct.) to, in relevant part, (1) prohibit transfers from the Nebraska Environmental Trust ("NET") Fund into the Soil and Water Conservation Fund; and (2) prohibit the expenditure of money previously transferred from the NET Fund into the Soil and Water Conservation Fund.

The Lancaster County District Judge ruled from the bench that the temporary injunction is issued and takes effect immediately. A written order will follow at a later date. Therefore, the Department must cease spending any NET funds that have already been transferred into the Soil and Water Conservation Fund and cannot pay out any current claims tied to NET funds in the Soil and Water Conservation Fund. Additionally, the expected transfer from the NET to fund the Fiscal Year 2027 allocations cannot proceed. These restrictions will remain in effect until the Court makes a final determination in the case or the temporary injunction is lifted.

NRD managers will be notified immediately if circumstances change as the case proceeds. We recognize the challenges this may create for planning and project implementation and appreciate your patience and cooperation during this period.

Jesse Bradley, Director

Department of Water, Energy, and Environment
245 Fallbrook Blvd., Suite 100
Lincoln, Nebraska 68521

Jesse Bradley, P.G., Director
OFFICE 402-471-2186 FAX 402-471-2909
dwee.nebraska.gov

Name	Date Applied	Practice	Watershed	Cost Share Amount
Clayton Kastl	8/21/2025	Cover crop	Lost Creek	$5,086.40
Dan Theilen	5/22/2025	Cover crop	Shell Creek	$2,606.78
David Theilen	5/27/2025	Cover crop	Shell Creek	$4,259.86
Donald Gasper	5/27/2025	Cover crop	Union Creek	$6,272.00
Eric Pospisil	6/9/2025	Cover crop	Sand Creek	$4,959.24
Frank Plaskac	6/16/2025	Cover crop	Clear Creek	$5,086.40
Gary Torczon	5/25/2025	Cover crop	Shell Creek	$5,086.40
Gerald Osmera	6/25/2025	Cover crop	Wahoo Creek	$5,086.40
Glenn Theilen	5/24/2025	Cover crop	Shell Creek	$3,496.90
Kristen Miller	6/9/2025	Cover crop	Wahoo & Rock Creek	$5,086.40
Kyle Osmera	7/17/2025	Cover crop	Wahoo & Oak Creek	$3,179.00
Larry Pospisil	6/12/2025	Cover crop	Wahoo Creek	$5,086.40
LPJ Farms	7/11/2025	Cover crop	Lost Creek	$5,086.40
Lugene Torczon	5/25/2025	Cover crop	Shell Creek	$4,704.92
Mark Kaspar	6/24/2025	Cover crop	Sand & Wahoo Creek	$5,086.40
Paul Polacek	6/9/2025	Cover crop	Sand Creek	$5,086.40
Ronald Sabatka	7/28/2025	Cover crop	Wahoo Creek	$3,751.22
Steven Vrana	5/27/2025	Cover crop	Shell Creek	$4,387.02
Taylor Murren	6/3/2025	Cover crop	Wahoo Creek	$5,086.40
Ben Spatz	7/8/2025	Structure	Wahoo Creek	$15,000.00
James Kubik	6/18/2025	Structure	Lost Creek	$15,000.00
Karen Smaus	4/18/2025	Structure	Lost Creek	$15,000.00
Kyle Osmera	2/20/2025	Structure	Wahoo & Oak Creek	$15,000.00
Richard Zimola	7/28/2025	Structure	Wahoo Creek	$13,500.00
Ronald Swoboda	7/10/2025	Structure	Lost Creek	$10,625.01
Scott Foral	7/29/2025	Structure	Wahoo Creek	$15,000.00
Tom Samek	5/13/2025	Structure	Lost Creek	$15,000.00
Dan Mach	5/27/2025	Structure	Wahoo Creek	$15,000.00
Don Anderson	4/29/2024	Structure	Clear Creek	$6,038.53
			Structure	$135,163.54
			Cover Crop	$88,480.94
			Total	$223,644.48

Not approved

Michael Kubik	1/10/2025	Structure	Wahoo Creek	$15,000.00
Dorthy Meduna	4/10/2025	Structure	Wahoo Creek	$15,000.00
Terry Kubik	6/24/2025	Structure	Wahoo Creek	$15,000.00
Norm Lindgren	6/26/2025	Structure	Wahoo Creek	$5,681.35
Ernest Stara	7/22/2025	Structure	Lost Creek	$15,000.00

CR Review Result	CPA - 52
Cr Found	☐
Cr Found	☐
Cr Found	☐
Cr Found	☐
Not found	☑
Not found	☑
Not found	☑
Not found	☑
Not found	☑
Not found	☑

Name	Date Applied	Practice	Water Sheed	Cost Share Amount	
Dan Theilen	5/21/2026	Cover Crop	Loseke Creeek	$	5,086.54
David Theilen	5/24/2026	Cover Crop	Loseke Creeek	$	4,259.86
Glenn Theilen	5/21/2026	Cover Crop	Loseke Creeek	$	3,496.90
Harriet Jakub	9/29/2025	Cover Crop	Lost Creek	$	5,086.43
Jason Glock	5/9/2026	Cover Crop	Silver Creek	$	4,895.66
Nancy Kavan	4/15/2026	Cover Crop	Rock Creek	$	4,259.86
Ralph Hein	11/20/2025	Cover Crop	Lost Creek	$	5,086.43
Steve Vrana	5/24/2026	Cover Crop	Loseke Creeek	$	4,387.02
Todd Kastl	5/30/2026	Cover Crop	Lost Creek	$	4,768.50
Beverly Paseka	2/4/2026	Structure	Wahoo Creek	$	15,000.00
Dan Mach	5/27/2025	Structure	Wahoo Creek	$	15,000.00
Dwayne Lane	2/4/2026	Structure	Lost Creek	$	15,000.00
Dwight Loseke	2/11/2026	Structure	Shell Creek	$	15,000.00
James Vanek	1/12/2026	Structure	Wahoo Creek	$	15,000.00
Jason Swanson	6/29/2026	Structure	Wahoo Creek	$	15,000.00
Mark Kaspar	12/3/2025	Structure	Sand Creek	$	15,000.00
Martin Erickson	9/2/2025	Structure	Wahoo Creek	$	15,000.00
Michael Kubik	2/3/2026	Structure	Wahoo Creek	$	8,000.00
Norm Lindgren	6/26/2025	Structure	Wahoo Creek	$	5,681.35
Ron Sabatka	2/26/2026	Structure	Wahoo Creek	$	7,500.00
Terry Kubik	2/4/2026	Structure	Wahoo Creek	$	15,000.00

Structure Total	$	156,181.35
Cover Crop Total	$	41,327.20
Total	$	197,508.55

FORM N.R.D. 100a 3/04

Request for Assistance (On-Site Waste System)
Shell Creek Watershed Land & Water Improvement Program

Shell Creek Watershed Improvement Group

NAME & ADDRESS
Mary Kay Wilke
3614 88th St
Columbus NE 68601

PHONE NUMBER: 402-276-5573
SOCIAL SECURITY or TAX IDENT. NO. —/—
COUNTY: Platte
LEGAL: Sec. 24-18-1W

IN ACCOUNT WITH THE SHELL CREEK WATERSHED IMPROVEMENT GROUP (SCWIG)

Please Check Appropriate Box:
☑ Individual/Sole Proprietor ☐ Corporation ☐ Partnership ☐ Other

Approximate Completion Date: _____ Expiration Date _____

Practice Number	Description of Practice	Extent Requested	Other Funding	SCWIG Share	Total Amt. Obligated	Payment
	Septic System					
	Upgrade	1 ea	-0-	60%	9,900.00	$ 8,897.02
						$
		TOTAL		$ -	9,900.00	$ 8,897.02

LANDOWNER AND/OR APPLICANT CERTIFICATION: I request assistance under the Shell Creek Watershed Land and Water Improvement program administered by the SCWIG. If applicable, the Practice(s) shown above is in accordance with NDEQ regulations developed by the State Of Nebraska. I further certify that I have the authority on behalf of the Landowner(s) to make this request and carry out the above practices and assume full responsibilities of the same. I agree that I am obligated to pay the contractor 100% of the cost and request reimbursement for 60% (up to $300) for pump and inspection fees and 60% (up to $3000) of the repair/replacement cost. Any reduction in the contractors billing or refund of payment must be reported to the SCWIG. Violation of these rules will result in a lawsuit against me.

SIGNATURE: X Mary Kay Wilke DATE: 4-24-26

TECHNICIAN'S STATEMENTS:
The Landowner has applied for EQIP Funds: ☐ YES ☐ NO or NA Amount Approved $ _____
TECHNICIAN'S SIGNATURE: Bill Box DATE: 4-24-26

REMARKS:

The SCWIG **approved** the extent and amount shown above.
For SCWIG Board: _____ *DATE:* _____

CERTIFICATION:

System Treated: _____

The practice shown above has been performed to the extent shown in practice units performed column and meets NDEQ specifications.

Bill Box — TECHNICIAN'S SIGNATURE
6-30-2026 — DATE

FOR SCWIG OFFICE USE:
Actual Cost:
Total Cost Share:
Less Other:
SCWIG Payment:
Date Paid:

INVOICE

HAMERNIK PLUMBING & WELL DRILLING INC.
2262 Road 2
Leigh, NE 68643-4308

arlenehamernik@hotmail.com
+1 (402) 270-8812

HORNING, JOE

Bill to

JOE HORNING
KAY WILKE
3614 88TH STREET
Columbus, NE 68601

Invoice details

Invoice no.: 94867
Terms: Net 30
Invoice date: 06/26/2026
Due date: 07/26/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**1530 2 compartment septic tank**	1530 INFILTRATION SEPTIC TANK WITH BAFFEL * NEED BAFFLED TANK DUE TO LIFT PUMP	1	$2,675.00	$2,675.00
2.		**EQ 36 Inf Pipe**	ARC 36 Chamber Infiltrator Pipe *****VERY IMPORTANT DO NOT DRIVE ON YOUR DRAINFIELD WITH NOTHING HEAVIER THAN A LAWN MOWER OR AN ATV., DO NOT PUT LAWN SPRINKLERS OVER YOUR DRAIN FIELD... THANK YOU	455	$12.95	$5,892.25
3.		**EQ 36 end caps**	ARC 36 end caps /6/24	6	$25.38	$152.28
4.		**20 SEPTIC LID**	20 INCH SEPTIC LID 12/25	1	$81.00	$81.00
5.		**24 dual Wall**	24" Dual Wall Corrigated Tile Solid with Bell and Gasket 7/25	3.4	$39.13	$133.04
6.		**3 200 pipe**	3" 200# Pvc Pipe 6/24	130	$3.80	$494.00
7.		**DWV3 90 El**	DWV 3 90 Elbow/ 4/26	3	$13.48	$40.44
8.		**S40 2 90 ELBOW**	2" SCH 40 90 ELBOW Pressure/ 5/26	1	$6.15	$6.15
9.		**3*2 fernco**	3 x 2 CI/PL Fernco coupling	1	$7.93	$7.93
10.		**DWV4*3 Co**	DWV 4*3 Coupling /5/26	2	$17.75	$35.50

11.	**caulk**	Clear Silicone Caulk 12/25	1	$11.15	$11.15
12.	**Male Plug in**	LEV620PVHeavy Duty Male Plug In	1	$7.60	$7.60
13.	**1 200 pipe**	1" 200# Pure Core	62	$0.54	$33.48
14.	**34 PVC SWEEP SHORT**	3/4 " PVC SHORT SWEEP 6/24	3	$2.35	$7.05
15.	**S40 34 S Co**	Schedule 40 3/4 S Coupling	3	$0.70	$2.10
16.	**12-2 uf wire**	12-2 WG-UF wire/ WITH GROUND 9/25	75	$1.18	$88.50
17.	**yellow wire nuts**	Yellow Wire Nuts	3	$0.30	$0.90
18.	**registratiion**	Registration Fee To State of Nebraska, sent direct to them	1	$160.00	$160.00
19.	**Backhoe and Labor**	Backhoe and Labor SKID LOADER	1	$5,000.00	$5,000.00
		Total			**$14,828.37**

Clear Form

STATE OF NEBRASKA W-9 & ACH ENROLLMENT FORM

PLEASE SUBMIT FORM TO INVOICED AGENCY

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

x Mary Kay Wilke

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification; check only **one** of the following boxes:

☑ Individual ☐ Sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/Estate

☐ Non-Profit Entity ☐ Government (Local, State or Federal)

☐ Limited Liability Company. Enter the tax classification (C = C Corporation, S = S Corporation, P = Partnership) ____

☐ Other (see instructions) _____

Note: Enter the owner's name on line 1 and mark the appropriate federal tax classification box for disregarded entities.

4 Exemptions (see instructions): Exempt payee code (if any) ____ Exemption from FATCA reporting code (if any) _____

5 Address: 3614 88th ST.

Remit Address (if different):

6 City, state, and ZIP code: Columbus, NE. 68601

City, state, and ZIP code

Taxpayer Identification Number (TIN):

Social Security Number (SSN): 505-74-9120 **OR** Employer Identification Number (EIN): ____-_____

Certification:

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding due to failure to report interest and dividend income, and
3. I am a U.S. citizen or other U.S. person (defined in the instructions), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

For additional instructions please refer to http://www.irs.gov/pub/irs-pdf/fw9.pdf to obtain a copy of the IRS Form W-9 General Instructions.

Signature of US Person: Mary Kay Wilke Date: 4-24-26

Printed Name: Mary Kay Wilke Contact Phone: 402-276-5573

Comments or Business/Entity Notes:

ACH Enrollment: (Rev. December 2014) ☐ Initial Setup ☐ Change ☐ Close Account

This information is REQUIRED to process ACH payments. Without this information, your payment may be delayed.

Financial Institution Name:	Nine Digit Routing Number:	Prior Routing Number: *	☐ Check here if the bank is outside of

Addres: ... ments to you ... rom a U.S. ... a financial ... country

City, st: ... d if ... tate of

This acc...

E-mail

Authori... or Entit... Printed ... Title: ... Date ... on): ... eck ... nstructions

Internal

MARY KAY WILKE
3614 88TH ST
COLUMBUS, NE 68601-8852

1423
76-1408/1049

Date

CHECK ARMOR

Pay to the Order of _____ $

Dollars

Photo Safe Deposit® Details on back

VOID

Farm Credit Services of America
5015 South 118th Street, Omaha, NE 68137
Washington County Bank, Blair NE
Payable Through: First National Bank, Omaha NE (1040)
For inquiries call: 800-607-4439

For _____

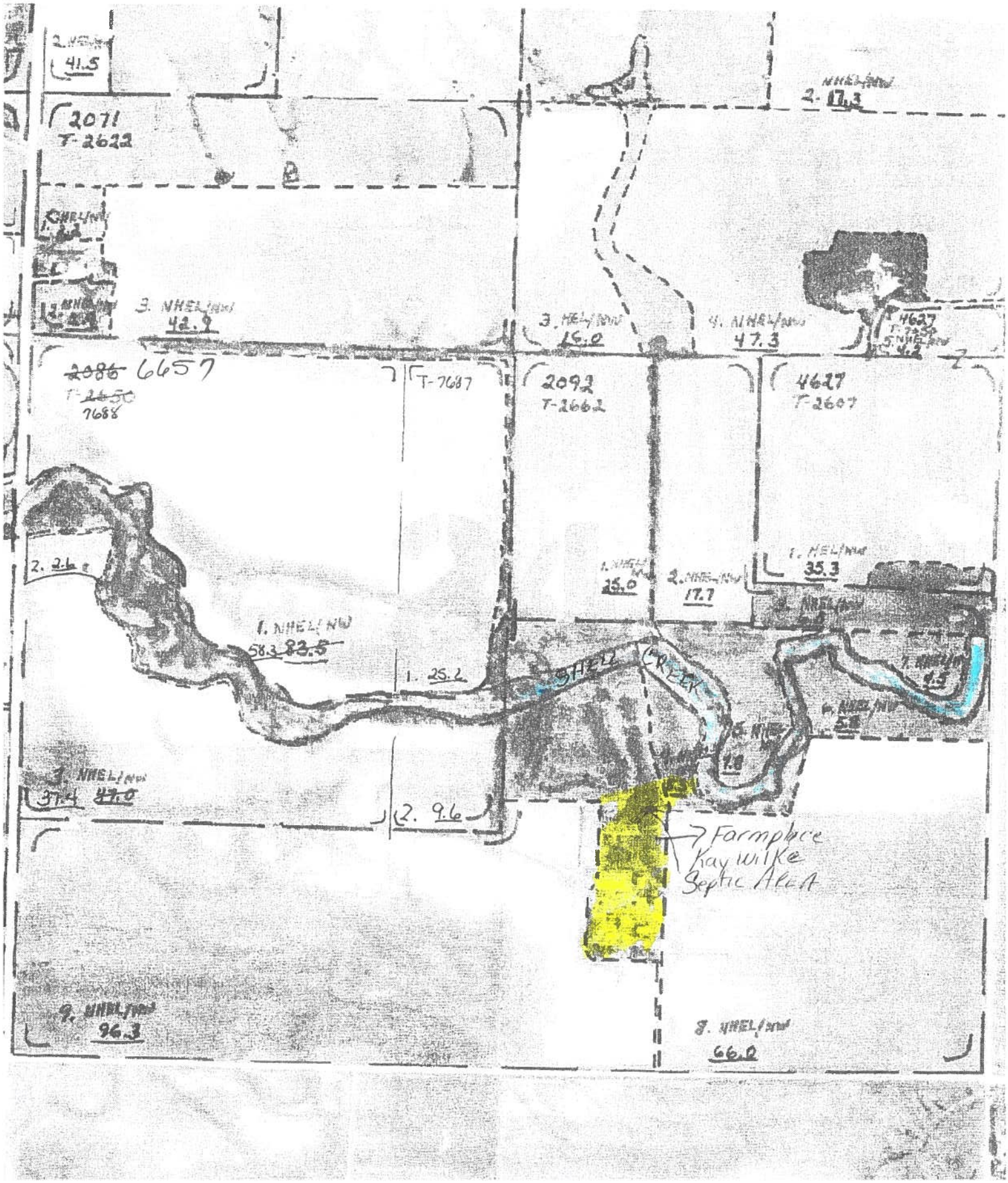
MP

⑆104914089⑆ 8102030130617 0⑈ 1423

Harland Clarke

bkwilke2@gmail.com

PLATTE COUNTY 1993
MAP M-9 SECTION 24
T-18-N R-1-W
NOT TO SCALE



FORM N.R.D. 100a 3/04

Request for Assistance (On-Site Waste System)
Shell Creek Watershed Land & Water Improvement Program

Shell Creek Watershed Improvement Group

NAME & ADDRESS
Virgin Bergt
855 Rd 7
Schuyler Ne 68661

PHONE NUMBER: 402.615.1921
SOCIAL SECURITY or TAX IDENT. NO. —

COUNTY: Colfax Co.
LEGAL: Sec. 25-18-2E

IN ACCOUNT WITH THE SHELL CREEK WATERSHED IMPROVEMENT GROUP (SCWIG)

Please Check Appropriate Box:
☑ Individual/Sole Proprietor ☐ Corporation ☐ Partnership ☐ Other

Approximate Completion Date: _____ Expiration Date _____

Practice Number	Description of Practice	Extent Requested	Other Funding	SCWIG Share	Total Amt. Obligated	Payment
	Septic System Upgrade	1 ea	-0-	60%	$9500.00	9,699.42
		TOTAL		$ -	9500.00	$9,699.42

LANDOWNER AND/OR APPLICANT CERTIFICATION: I request assistance under the Shell Creek Watershed Land and Water Improvement program administered by the SCWIG. If applicable, the Practice(s) shown above is in accordance with NDEQ regulations developed by the State Of Nebraska. I further certify that I have the authority on behalf of the Landowner(s) to make this request and carry out the above practices and assume full responsibilities of the same. I agree that I am obligated to pay the contractor 100% of the cost and request reimbursement for 60% (up to $300) for pump and inspection fees and 60% (up to $3000) of the repair/replacement cost. Any reduction in the contractors billing or refund of payment must be reported to the SCWIG. Violation of these rules will result in a lawsuit against me.

SIGNATURE: X [signature] *DATE:* 4-20-26

TECHNICIAN'S STATEMENTS:
The Landowner has applied for EQIP Funds: ☐ YES ☐ NO or NA Amount Approved $ _____
TECHNICIAN'S SIGNATURE: Bill Box *DATE:* 4-20-26

REMARKS:

The SCWIG **approved** the extent and amount shown above.
For SCWIG Board: _____ *DATE:* _____

CERTIFICATION:
System Treated: Household 1 ea

The practice shown above has been performed to the extent shown in practice units performed column and meets NDEQ specifications.

Bill Box — *TECHNICIAN'S SIGNATURE*
6-30-2026 — *DATE*

FOR SCWIG OFFICE USE:
Actual Cost: _____
Total Cost Share: _____
Less Other: _____
SCWIG Payment: _____
Date Paid: _____

INVOICE

HAMERNIK PLUMBING & WELL DRILLING INC.
2262 Road 2
Leigh, NE 68643-4308

arlenehamernik@hotmail.com
+1 (402) 270-8812

BERGT, ELGIN

Bill to
ELGIN BERGT
SHELL CREEK FARMS
855 ROAD 7
SCHUYLER, NE 68661

Ship to
ELGIN BERGT
SHELL CREEK FARMS
855 ROAD 7
SCHUYLER, NE 68661

Invoice details
Invoice no.: 94879
Terms: Net 60
Invoice date: 06/25/2026
Due date: 08/24/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**EQ 36 Inf Pipe**	ARC 36 Chamber Infiltrator Pipe *****VERY IMPORTANT DO NOT DRIVE ON YOUR DRAINFIELD WITH NOTHING HEAVIER THAN A LAWN MOWER OR AN ATV., DO NOT PUT LAWN SPRINKLERS OVER YOUR DRAIN FIELD... THANK YOU	455	$12.95	$5,892.25
2.		**EQ 36 end caps**	ARC 36 end caps /6/24	8	$25.38	$203.04
3.		**24 dual Wall**	24" Dual Wall Corrigated Tile Solid with Bell and Gasket 7/25	14	$39.13	$547.82
4.		**20 SEPTIC LID**	20 INCH SEPTIC LID 12/25	1	$81.00	$81.00
5.		**4 SD Pipe**	4" Sewer & Drain Pipe/SDR35 5.26	310	$3.50	$1,085.00
6.		**SD4 CAPs**	4" SEWER AND DRAIN CAP 6/26	3	$5.75	$17.25
7.		**SD4 90 El**	Sewer & Drain 4 90 Elbow/ long bend 2/26	4	$13.40	$53.60
8.		**4 Fernco Co**	4" Fernco Coupling CLAY X PL 4/25	2	$12.00	$24.00
9.		**SD4 45 SEl**	Sewer & Drain 4 45 Street Elbow 11/25	3	$9.75	$29.25
10.		**SD4 45 SEl**	Sewer & Drain 4 45 Street Elbow 11/25	2	$9.75	$19.50

11.	**SD4 225 EL**	Sewer & Drain 4 22.5 Elbow 10/25	1	$10.72	$10.72
12.	**SD4 Co**	4" Sewer & Drain 4 Coupling 2/262	1	$6.50	$6.50
13.	**1500 INFILTRATOR SEPTIC**	1530 GALLON SEPTIC TANK 1 COMPARTMENT 8/24	1	$2,500.07	$2,500.07
14.	**SD4 45 WYE**	4" SEWER AND DRAIN 45 WYE 6/26	2	$17.85	$35.70
15.	**Backhoe and Labor**	Backhoe and Labor and skidloader	1	$5,500.00	$5,500.00
16.	**registratiion**	Registration Fee To State of Nebraska, sent direct to them	1	$160.00	$160.00
		Total			**$16,165.70**

Clear Form

STATE OF NEBRASKA W-9 & ACH ENROLLMENT FORM

PLEASE SUBMIT FORM TO INVOICED AGENCY

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
x Elgin Bergt

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification; check only **one** of the following boxes:
☑ Individual ☐ Sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/Estate
☐ Non-Profit Entity ☐ Government (Local, State or Federal)
☐ Limited Liability Company. Enter the tax classification (C = C Corporation, S = S Corporation, P = Partnership) ____
☐ Other (see instructions) _____

Note: Enter the owner's name on line 1 and mark the appropriate federal tax classification box for disregarded entities.

4 Exemptions (see instructions): Exempt payee code (if any) ____ Exemption from FATCA reporting code (if any) _____

5 Address:
855 Road 7

Remit Address (if different):

6 City, state, and ZIP code
Schuyler NE. 68661

City, state, and ZIP code

Taxpayer Identification Number (TIN):

Social Security Number (SSN): 508 - 84 - 7376 **OR** Employer Identification Number (EIN): ____-____

Certification:

Under penalties of perjury, I certify that:
1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding due to failure to report interest and dividend income, and
3. I am a U.S. citizen or other U.S. person (defined in the instructions), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

For additional instructions please refer to http://www.irs.gov/pub/irs-pdf/fw9.pdf to obtain a copy of the IRS Form W-9 General Instructions.

Signature of US Person: Elgin Bergt Date: 4-20-26

Printed Name: Elgin E Bergt Contact Phone: 402 615 1921

Comments or Business/Entity Notes:

ACH Enrollment: (Rev. December 2014) ☐ Initial Setup ☐ Change ☐ Close Account

This information is REQUIRED to process ACH payments. Without this information, your payment may be delayed.

Financial Institution Name: | Nine Digit Routing Number: | Prior Routing Number: * | ☐ Check here if the bank is outside of

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ELGIN E. BERGT
855 RD 7
SCHUYLER, NE 68661

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76-357/1049

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Pay to the Order of $

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CLARKSON BANK
Clarkson, Nebr.

FOR

⑆104903579⑆ 051 035⑈ 1048

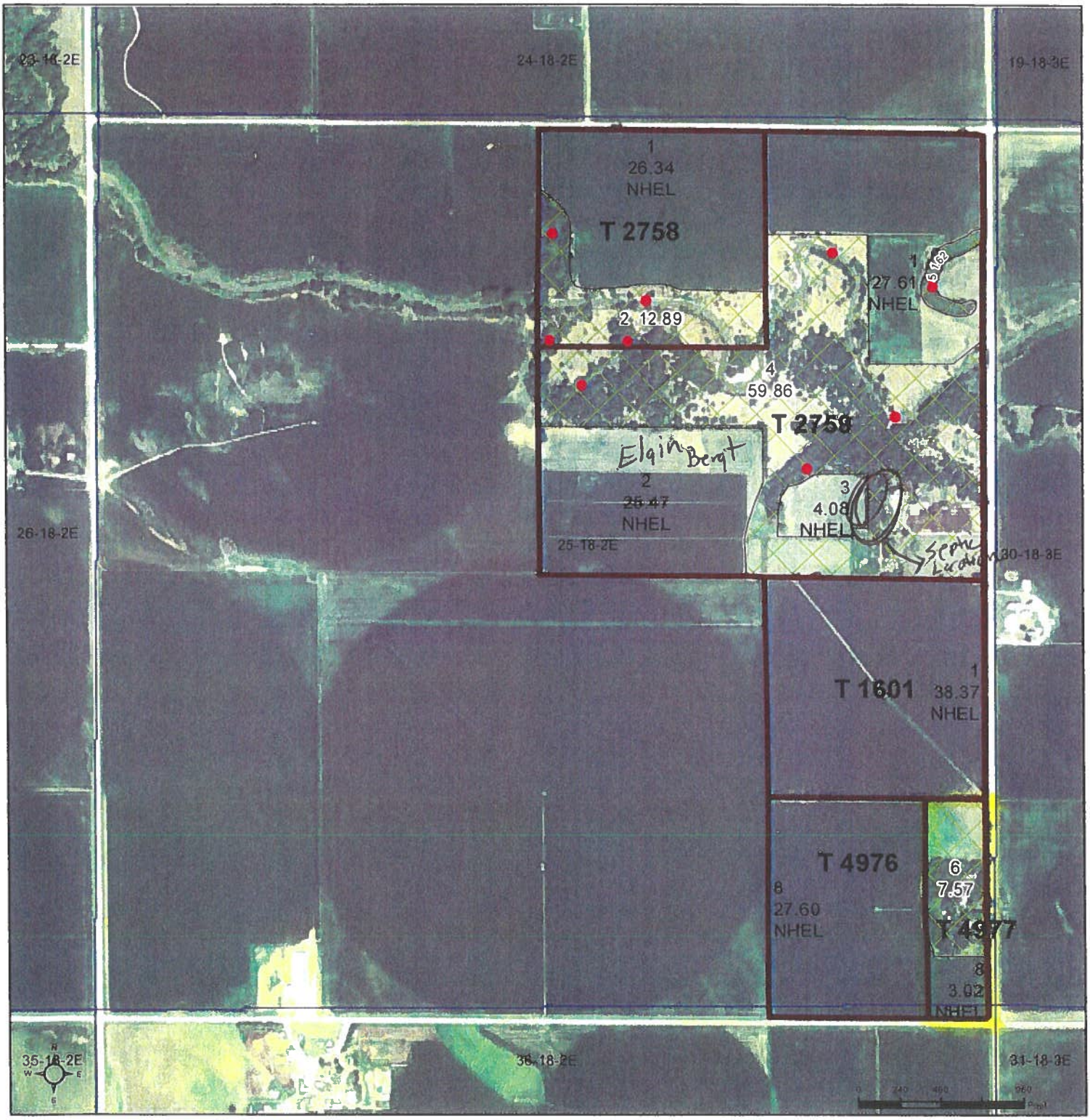
Printed By Bank-A-Count

BMARBLE - 1024

elginbergt@gmail.com

USDA United States Department of Agriculture

Colfax County, Nebraska



Common Land Unit
- Non-Cropland
- Cropland
- Tract Boundary
- PLSS

2022 NAIP Ortho Imagery

2023 Program Year

Map Created March 10, 2023

Farm **5093**

Wetland Determination Identifiers
- Restricted Use
- Limited Restrictions
- Exempt from Wetland Provisions

25-18-2E

United States Department of Agriculture (USDA) Farm Service Agency (FSA) maps are for FSA Program administration only. This map does not represent a legal survey or reflect actual ownership, rather it depicts the information provided directly from the producer and/or National Agricultural Imagery Program (NAIP) imagery. The producer accepts the data 'as is' and assumes all risks associated with its use. USDA-FSA assumes no responsibility for actual or consequential damage incurred as a result of any user's reliance on this data outside FSA Programs. Wetland identifiers do not represent the size, shape, or specific determination of the area. Refer to your original determination (CPA-026 and attached maps) for exact boundaries and determinations or contact USDA Natural Resources Conservation Service (NRCS).

CERTIFICATE OF PAYMENT: 019

Date of Issuance: June 26, 2026

Project: LPNNRD Wahoo Creek Watershed Sites 26A 26B and 27 **Project No.:** 018-3423

Contractor: Thompson Construction

DETAILED ESTIMATE

Description	Unit Price	Extension
Refer to Attached Progress Estimate #19 thru 6-26-2026		
PLEASE REMIT PAYMENT TO: **Thompson Construction** **2404 N Lincoln Ave** **Fremont, NE 68025**		

Value of Work Completed This Request: $ 3,222,822.00

Original Contract Value:	$ 4,314,772.70	
Approved Change Orders:		
No. 1	$24,274.50	
No. 2	$0.00	5% Retainage Reduction
No. 3		
Total Contract Value:	$ 4,339,047.20	

Value of completed work and materials stored to date	$ 3,222,822.00
Less retainage percentage 5%	$ 161,141.10
Net amount due including this estimate	$ 3,061,680.90

Less: Estimates previously approved:

No. 1	$153,421.65	No. 2	$107,054.10	No. 3	$167,139.00
No. 4	$34,211.70	No. 5	$116,193.60	No. 6	$208,238.40
No. 7	$285,587.10	No. 8	$77,111.10	No. 9	$70,529.40
No. 10	$81,970.20	No. 11	$247,589.10	No. 12	$260,962.20
No. 13	$185,013.90	No. 14	$121,437.00	No. 15	$223,621.65
No. 16	$99,710.10	No. 17	$147,624.30	No. 18	$300,258.70
No. 19		No. 20		No. 21	

Total Previous Estimates: $2,887,673.20

NET AMOUNT DUE THIS ESTIMATE: $ 174,007.70

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

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

cc: Project File
Sean Elliott - LPNNRD
Lance French - Thompson Construction

OLSSON

By: _____

THOMPSON CONSTRUCTION INC.
2404 N LINCOLN AVE FREMONT, NE 68025 - PHONE – 402-704-2008 - FAX – 402-704-2009

PAY APPLICATION NO. 19

To: LOWER PLATTE NORTH NATURAL RESOURCES DISTRICT

From: THOMPSON CONSTRUCTION, INC.

Contract For: WAHOO CREEK WATERSHED DAM STRUCTURES 26A, 26B, AND 27

ENGINEER's Project No. 018-3423

For Work accomplished through the date of: 6/26/26

1. Original Contract Price:	$	4,314,772.70
2. Net change by Change Orders and Written Amendments (+ or -):	$	24,274.50
3. Current Contract Price (1 plus 2):	$	4,339,047.20
4. Total completed and stored to date:	$	3,222,822.00
5. Percent of Project Completed 68%		
6. Retainage (per agreement):		
5% of completed Work and Stored Materials: $ 161,141.10		
(10% of the first 50% of work completed & stored)		
Total Retainage:	$	161,141.10
7. Total completed and stored to date less retainage (4 minus 6):	$	3,061,680.90
8. Less previous Application for Payments:	$	2,887,673.20
9. DUE THIS APPLICATION (7 MINUS 8):	**$**	**174,007.70**

Accompanying Documentation:

CONTRACTOR'S Certification:

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 on account to discharge CONTRACTOR's legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 1 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.

Dated: 6/26/26 Thompson Construction

By: Kelly Thompson

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated: _____ _____

By: _____

APPLICATION APPROVED BY:

By: _____

Title: _____ Date: _____

ATTEST:

By: _____ Title: _____

THOMPSON CONSTRUCTION INC.
2404 N LINCOLN AVE FREMONT, NE 68025 - PHONE – 402-704-2008 - FAX – 402-704-2009

PROGRESS ESTIMATE 19

Owner: LOWER PLATTE NORTH NATURAL RESOURCE DISTRICT
Date: 26-Jun-26
Project: WAHOO CREEK WATERSHED
DAM STRUCTURES 26A, 26B, AND 27
Contractor: THOMPSON CONSTRUCTION INC

TOTAL STORED: $ 286,465.00
TOTAL COMPLETED: $ 2,936,357.00
TOTAL PLUS STORED: $ 3,222,822.00

Estimate No.: 19
Project No.: 018-3423

ITEM NO.	QTY	UNIT	DESCRIPTION	MATERIAL STORED	QTY TO DATE	UNIT PRICE	TOTAL	TOTAL PLUS STORED MATERIAL
SITE 26A								
1	1	LS	MOBILIZATION		1	$ 50,000.00	$ 50,000.00	**$ 50,000.00**
2	1	LS	CONSTRUCTION STAKING		0.8	$ 12,000.00	$ 9,600.00	**$ 9,600.00**
3	1	EA	CONSTRUCTION ENTRANCE		1	$ 2,625.00	$ 2,625.00	**$ 2,625.00**
4	1	LS	DEWATERING		1	$ 15,000.00	$ 15,000.00	**$ 15,000.00**
5	12	AC	GENERAL CLEARING AND GRUBBING		12	$ 2,900.00	$ 34,800.00	**$ 34,800.00**
7	86720	CY	EARTHWORK FILL (AT1.2 COMPACTION)		86720	$ 3.90	$ 338,208.00	**$ 338,208.00**
8	13543	CY	EARTHWORK CUT AND SPOIL		13543	$ 4.00	$ 54,172.00	**$ 54,172.00**
9	1047	TN	AGGREGATE 47B FINE		1230	$ 34.00	$ 41,820.00	**$ 41,820.00**
10	8	TN	1" WASHED AGGREGATE		8	$ 105.00	$ 840.00	**$ 840.00**
11	200	TN	C33 #8 AGGREGATE		8	$ 55.00	$ 440.00	**$ 440.00**
12	4273	TN	CLASS B RIP RAP - STORED = 0 TONS @$72.00 / TON	$ -	3885	$ 90.00	$ 349,650.00	**$ 349,650.00**
13	998	TN	3" CRUSHED AGGREGATE		670	$ 45.00	$ 30,150.00	**$ 30,150.00**
14	1022	LF	6" PERFORATED DUAL WALL PVC		1000	$ 23.00	$ 23,000.00	**$ 23,000.00**
15	90	LF	8" GALVANIZED STEEL PIPE		90	$ 25.00	$ 2,250.00	**$ 2,250.00**
16	177	LF	24" RCPP PRINCIPAL SPILLWAY		178	$ 550.00	$ 97,900.00	**$ 97,900.00**
17	2	EA	PRINCIPAL SPILLWAY PIPE SUPPORTS		2	$ 4,000.00	$ 8,000.00	**$ 8,000.00**
18	29	CY	STRUCTURAL CONCRETE (CLASS 4000)		21	$ 2,000.00	$ 42,000.00	**$ 42,000.00**
19	5320	LB	REINFORCING STEEL	$ 1,000.00	3830	$ 2.50	$ 9,575.00	**$ 10,575.00**
20	1	LS	METAL FABRICATION	$ 6,063.00	0	$ 11,000.00	$ -	**$ 6,063.00**
21	3	EA	SHEETPILE HEADWALL		3	$ 1,700.00	$ 5,100.00	**$ 5,100.00**
22	24	LF	18" CCP LOW STAGE INLET PIPE		24	$ 75.00	$ 1,800.00	**$ 1,800.00**
23	1	EA	18" CONCRETE TRASH RACK		1	$ 3,000.00	$ 3,000.00	**$ 3,000.00**
24	53	LF	12" PVC DRAWDOWN PIPE		53	$ 60.00	$ 3,180.00	**$ 3,180.00**
25	1	EA	12" BAR TRASH RACK		1	$ 400.00	$ 400.00	**$ 400.00**
26	1	EA	12" LINE GATE	$ -	1	$ 30,000.00	$ 30,000.00	**$ 30,000.00**
27	2300	LF	FENCE REMOVAL(ADB ENGINEER)		2300	$ 1.00	$ 2,300.00	**$ 2,300.00**
28	1420	LF	FENCE PLACEMENT(ADB ENGINEER)		0	$ 8.00	$ -	**$ -**
29	2	EA	GATE		0	$ 650.00	$ -	**$ -**
30	2	EA	BRASS CAP MONUMENTS		0	$ 1,300.00	$ -	**$ -**
31	7.9	AC	SEEDING		0	$ 2,400.00	$ -	**$ -**
32	2960	LF	WATTLES		0	$ 4.00	$ -	**$ -**
33	3	EA	PERMANENT PIEZOMETER(W/ BOLLARDS)		0	$ 8,000.00	$ -	**$ -**
34	4	EA	SETTLEMENT PLATE		4	$ 2,500.00	$ 10,000.00	**$ 10,000.00**
35	1100	LF	TYPE B DIVERSION		0	$ 2.40	$ -	**$ -**
36	100	LF	DRAIN TILE REMOVAL (ADB ENGINEER)		0	$ 5.00	$ -	**$ -**
37	100	LF	DRAIN TILE PLACEMENT(ADB ENGINEER)		0	$ 10.00	$ -	**$ -**
38	0	EA	SEPTIC TANK AND LATERAL FIELD		0	$ -	$ -	**$ -**
39	1	LS	QUALITY CNTROL INSPECTION		0.8	$ 6,500.00	$ 5,200.00	**$ 5,200.00**
40	150	SY	GEOTEXTILE FILTER FABRIC		0	$ 12.00	$ -	**$ -**
			TOTAL 26A	**$ 7,063.00**			**$ 1,171,010.00**	**$ 1,178,073.00**

THOMPSON CONSTRUCTION INC.
2404 N LINCOLN AVE FREMONT, NE 68025 - PHONE – 402-704-2008 - FAX – 402-704-2009

ITEM NO.	QTY	UNIT	DESCRIPTION	MATERIAL STORED	QTY TO DATE	UNIT PRICE	TOTAL	TOTAL PLUS STORED MATERIAL
SITE 26B								
1	1	LS	MOBILIZATION		1	$ 50,000.00	$ 50,000.00	**$ 50,000.00**
2	1	LS	CONSTRUCTION STAKING		0.8	$ 12,000.00	$ 9,600.00	**$ 9,600.00**
3	1	EA	CONSTRUCTION ENTRANCE		1	$ 2,560.00	$ 2,560.00	**$ 2,560.00**
4	1	LS	DEWATERING		1	$ 15,000.00	$ 15,000.00	**$ 15,000.00**
5	15	AC	GENERAL CLEARING AND GRUBBING		15	$ 2,000.00	$ 30,000.00	**$ 30,000.00**
7	77628	CY	EARTHWORK FILL (AT1.2 COMPACTION)		37500	$ 3.70	$ 138,750.00	**$ 138,750.00**
8	2946	CY	EARTHWORK CUT AND SPOIL		2946	$ 4.00	$ 11,784.00	**$ 11,784.00**
9	814	TN	AGGREGATE 47B FINE		382	$ 34.00	$ 12,988.00	**$ 12,988.00**
10	4	TN	1" WASHED AGGREGATE		4	$ 210.00	$ 840.00	**$ 840.00**
11	205	TN	C33 #8 AGGREGATE		0	$ 55.00	$ -	**$ -**
12	4888	TN	CLASS B RIP RAP (3474 TONS STORED @ $72/ TON)	$ 250,128.00	705	$ 90.00	$ 63,450.00	**$ 313,578.00**
13	855	TN	3" CRUSHED AGGREGATE		152.1	$ 45.00	$ 6,844.50	**$ 6,844.50**
14	961	LF	6" PERFORATED DUAL WALL PVC		430	$ 23.00	$ 9,890.00	**$ 9,890.00**
15	90	LF	8" GALVANIZED STEEL PIPE		90	$ 25.00	$ 2,250.00	**$ 2,250.00**
16	177	LF	24" RCPP PRINCIPAL SPILLWAY	$ -	177	$ 550.00	$ 97,350.00	**$ 97,350.00**
17	2	EA	PRINCIPAL SPILLWAY PIPE SUPPORTS		2	$ 4,000.00	$ 8,000.00	**$ 8,000.00**
18	23	CY	STRUCTURAL CONCRETE (CLASS 4000)		16	$ 2,150.00	$ 34,400.00	**$ 34,400.00**
19	4285	LB	REINFORCING STEEL	$ 1,000.00	3000	$ 2.50	$ 7,500.00	**$ 8,500.00**
20	1	LS	METAL FABRICATION	$ 6,063.00	0	$ 11,000.00	$ -	**$ 6,063.00**
21	3	EA	SHEETPILE HEADWALL	$ -	3	$ 1,700.00	$ 5,100.00	**$ 5,100.00**
22	24	LF	18" CCP LOW STAGE INLET PIPE		0	$ 75.00	$ -	**$ -**
23	1	EA	18" CONCRETE TRASH RACK		0	$ 3,100.00	$ -	**$ -**
24	64	LF	12" PVC DRAWDOWN PIPE		64	$ 60.00	$ 3,840.00	**$ 3,840.00**
25	1	EA	12" BAR TRASH RACK		1	$ 400.00	$ 400.00	**$ 400.00**
26	1	EA	12" LINE GATE	$ -	1	$ 30,000.00	$ 30,000.00	**$ 30,000.00**
27		LF	FENCE REMOVAL(ADB ENGINEER)		0		$ -	**$ -**
28		LF	FENCE PLACEMENT(ADB ENGINEER)		0		$ -	**$ -**
29		EA	GATE		0		$ -	**$ -**
30	2	EA	BRASS CAP MONUMENTS		0	$ 1,300.00	$ -	**$ -**
31	12.5	AC	SEEDING		0	$ 2,400.00	$ -	**$ -**
32	2985	LF	WATTLES		0	$ 4.00	$ -	**$ -**
33		EA	PERMANENT PIEZOMETER(W/ BOLLARDS)		0		$ -	**$ -**
34	4	EA	SETTLEMENT PLATE		4	$ 1,600.00	$ 6,400.00	**$ 6,400.00**
35	1040	LF	TYPE B DIVERSION		0	$ 2.40	$ -	**$ -**
36	650	LF	DRAIN TILE REMOVAL (ADB ENGINEER)		0	$ 2.00	$ -	**$ -**
37	100	LF	DRAIN TILE PLACEMENT(ADB ENGINEER)		0	$ 26.00	$ -	**$ -**
38	1	EA	SEPTIC TANK AND LATERAL FIELD		1	$ 13,000.00	$ 13,000.00	**$ 13,000.00**
39	1	LS	QUALITY CNTROL INSPECTION		0.7	$ 6,500.00	$ 4,550.00	**$ 4,550.00**
40	150	SY	GEOTEXTILE FILTER FABRIC		0	$ 12.00	$ -	**$ -**
			TOTAL 26B	**$ 257,191.00**			**$ 564,496.50**	**$ 821,687.50**

THOMPSON CONSTRUCTION INC.
2404 N LINCOLN AVE FREMONT, NE 68025 - PHONE – 402-704-2008 - FAX – 402-704-2009

ITEM NO.	QTY	UNIT	DESCRIPTION	MATERIAL STORED	QTY TO DATE	UNIT PRICE	TOTAL	TOTAL PLUS STORED MATERIAL
SITE 27								
1	1	LS	MOBILIZATION		1	$ 80,000.00	$ 80,000.00	**$ 80,000.00**
2	1	LS	CONSTRUCTION STAKING		0.8	$ 12,000.00	$ 9,600.00	**$ 9,600.00**
3	1	EA	CONSTRUCTION ENTRANCE		1	$ 2,650.00	$ 2,650.00	**$ 2,650.00**
4	1	LS	DEWATERING		1	$ 15,000.00	$ 15,000.00	**$ 15,000.00**
5	22	AC	GENERAL CLEARING AND GRUBBING		22	$ 3,000.00	$ 66,000.00	**$ 66,000.00**
7	93619	CY	EARTHWORK FILL (AT1.2 COMPACTION)		51285	$ 3.90	$ 200,011.50	**$ 200,011.50**
8	9265	CY	EARTHWORK CUT AND SPOIL		9265	$ 4.00	$ 37,060.00	**$ 37,060.00**
9	990	TN	AGGREGATE 47B FINE		990	$ 34.00	$ 33,660.00	**$ 33,660.00**
10	4	TN	1" WASHED AGGREGATE		4	$ 105.00	$ 420.00	**$ 420.00**
11	210	TN	C33 #8 AGGREGATE		24	$ 55.00	$ 1,320.00	**$ 1,320.00**
12	7829	TN	CLASS B RIP RAP (209 TONS STORED @ $72 / TON)	$ 15,048.00	5695	$ 90.00	$ 512,550.00	**$ 527,598.00**
13	788	TN	3" CRUSHED AGGREGATE		458	$ 45.00	$ 20,610.00	**$ 20,610.00**
14	964	LF	6" PERFORATED DUAL WALL PVC		898	$ 23.00	$ 20,654.00	**$ 20,654.00**
15	90	LF	8" GALVANIZED STEEL PIPE		90	$ 25.00	$ 2,250.00	**$ 2,250.00**
16	175	LF	24" RCPP PRINCIPAL SPILLWAY		176	$ 550.00	$ 96,800.00	**$ 96,800.00**
17	2	EA	PRINCIPAL SPILLWAY PIPE SUPPORTS		2	$ 4,000.00	$ 8,000.00	**$ 8,000.00**
18	23	CY	STRUCTURAL CONCRETE (CLASS 4000)		16	$ 2,150.00	$ 34,400.00	**$ 34,400.00**
19	4465	LB	REINFORCING STEEL	$ 1,100.00	3000	$ 2.50	$ 7,500.00	**$ 8,600.00**
20	1	LS	METAL FABRICATION	$ 6,063.00	0	$ 11,000.00	$ -	**$ 6,063.00**
21	3	EA	SHEETPILE HEADWALL		3	$ 1,700.00	$ 5,100.00	**$ 5,100.00**
22	24	LF	18" CCP LOW STAGE INLET PIPE		0	$ 75.00	$ -	**$ -**
23	1	EA	18" CONCRETE TRASH RACK		0	$ 3,100.00	$ -	**$ -**
24	63	LF	12" PVC DRAWDOWN PIPE		58	$ 60.00	$ 3,480.00	**$ 3,480.00**
25	1	EA	12" BAR TRASH RACK		1	$ 400.00	$ 400.00	**$ 400.00**
26	1	EA	12" LINE GATE		1	$ 30,000.00	$ 30,000.00	**$ 30,000.00**
27	1065	LF	FENCE REMOVAL(ADD ENGINEER)		1065	$ 1.00	$ 1,065.00	**$ 1,065.00**
28	1170	LF	FENCE PLACEMENT(ADD ENGINEER)		0	$ 10.00	$ -	**$ -**
29		EA	GATE		0		$ -	**$ -**
30	2	EA	BRASS CAP MONUMENTS		0	$ 1,300.00	$ -	**$ -**
31	18.4	AC	SEEDING		0	$ 2,400.00	$ -	**$ -**
32	3735	LF	WATTLES		0	$ 4.00	$ -	**$ -**
33	3	EA	PERMANENT PIEZOMETER(W/ BOLLARDS)		0	$ 8,000.00	$ -	**$ -**
34	4	EA	SETTLEMENT PLATE		4	$ 1,800.00	$ 7,200.00	**$ 7,200.00**
35	1402	LF	TYPE B DIVERSION		0	$ 2.50	$ -	**$ -**
36	1500	LF	DRAIN TILE REMOVAL (ADB ENGINEER)		0	$ 2.60	$ -	**$ -**
37	100	LF	DRAIN TILE PLACEMENT(ADB ENGINEER)		0	$ 10.00	$ -	**$ -**
39	1	LS	QUALITY CNTROL INSPECTION		0.8	$ 6,400.00	$ 5,120.00	**$ 5,120.00**
40	150	SY	GEOTEXTILE FILTER FABRIC		0	$ 10.00	$ -	**$ -**
			TOTAL 27	**$ 22,211.00**			**$ 1,200,850.50**	**$ 1,223,061.50**

Mainelli Wagner & Associates, Inc.
www.mwaeng.com
6920 Van Dorn Street, Lincoln, NE 68506 Phone: (402) 421-1717 Fax: (402) 421-6061

June 29, 2026

Mr. Eric Gottschalk
Lower Platte North Natural Resources District
1616 County Road 17
Wahoo, NE 68066-0126

Subject: Saunders County, Morse Bluff Dike Project Invoice
Section 13-T17N-R5E & Section 18-T17N-R6E
Apri 2026 – May 2026

Hydraulics, survey complete with drone flight lidar, additional survey, survey data processing, design:	$ 30,646.70

Amount due this Invoice: $ 30,646.70

If you need anything else, please feel free to call at any time.

Thank you,

Mark D. Mainelli, P.E.