

Public Works Committee Meeting
Tuesday, August 2, 2022 5:00 PM
Crete City Hall
243 E 13th Street
Crete, NE 68333

1. Open Meeting

- In accordance with Nebraska law, a copy of the Open Meetings Act can be found in the back of the Council Chambers.
- Items listed on the agenda may be considered in any order.

2. Roll Call

- Attendance of members will be recorded to determine the presence of a quorum for official actions.

3. Items of Business

- The Committee may discuss or limit discussion on, hear testimony in favor of or in opposition to, or take action to provide a recommendation to the City Council on any matter presented under this title.
- 3.A. Provide a recommendation to the City Council on approving Windstream Nebraska's application for a permit to occupy city right-of-way at various locations along East 4th Street for fiber placement.
- 3.B. Provide a recommendation to the City Council on approving Windstream Nebraska's application for a permit to occupy city right-of-way at various locations along Boswell Avenue for fiber placement.
- 3.C. Provide a recommendation to the City Council on approving Application for Payment No. 1 in the amount of \$5,545.99 for the East 22nd Street project.
- 3.D. Provide a recommendation to the City Council on approving Application for Payment No. 2 to Stephens & Smith in the amount of \$5,820 for sidewalk and concrete work.
- 3.E. Provide a recommendation to the City Council on putting pedestrian crossing and stop signs at 20th Street and Main Avenue.
- 3.F. Discuss street closure at 12th and Norman for a Crete, Doane, and BRAC event, tentatively scheduled for Labor Day Weekend.
- 3.G. Discuss water rates.
- 3.H. Discuss electric rates.
- 3.I. Discuss a potential mill and asphalt overlay project on 15th Street.

4. Officers' Reports

- Reports may be given by the Mayor, Officers, Departments, or Councilmembers concerning the current operations of the City.
- No action can be taken on matters presented under this title except to answer any questions or to refer the matter for further action.

5. Adjournment

Disclaimers & Notices

- The Council may enter into closed session to discuss any matter on this agenda when it is determined that a closed session is clearly necessary for the protection of the public interest or the prevention of needless injury to the reputation of an individual (if such individual has not requested a public meeting) or as otherwise allowed by law. Any closed session shall be limited to the subject matter for which the closed session was called. If the motion to close passes, then immediately prior to the closed session the Mayor shall restate on the record the limitation of the subject matter of the closed session.
- The City of Crete assures that no person shall on the grounds of race, color, national origin, age, disability, handicap or sex, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity of the City receiving Federal financial assistance. To report discrimination, contact the City Clerk's office.
- The complete agenda with attachments is available at www.crete.ne.gov.



243 East 13th Street
P.O. Box 86
Crete, NE 68333-
0086

Application for a Permit to Occupy City of Crete Right-of-Way

(Rev. 2, 11-2015)

I Windstream Nebraska, LLC hereby request to occupy City of Crete Right-of-
Name

Way at Various locations with a device or structure.
Address

Description of structure or device:

Windstream proposes to place 2,332' of Buried 48 count fiber optic cable in new 1.25" conduit within the city right of way to better serve the area with fiber optic broadband.

WO#71501248200000;PR-7725

- Diagram, or print included?
- Necessary permits and licenses obtained? Insurance?
- Approved by the Public Works Director _____ Date: _____

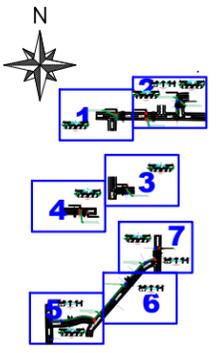
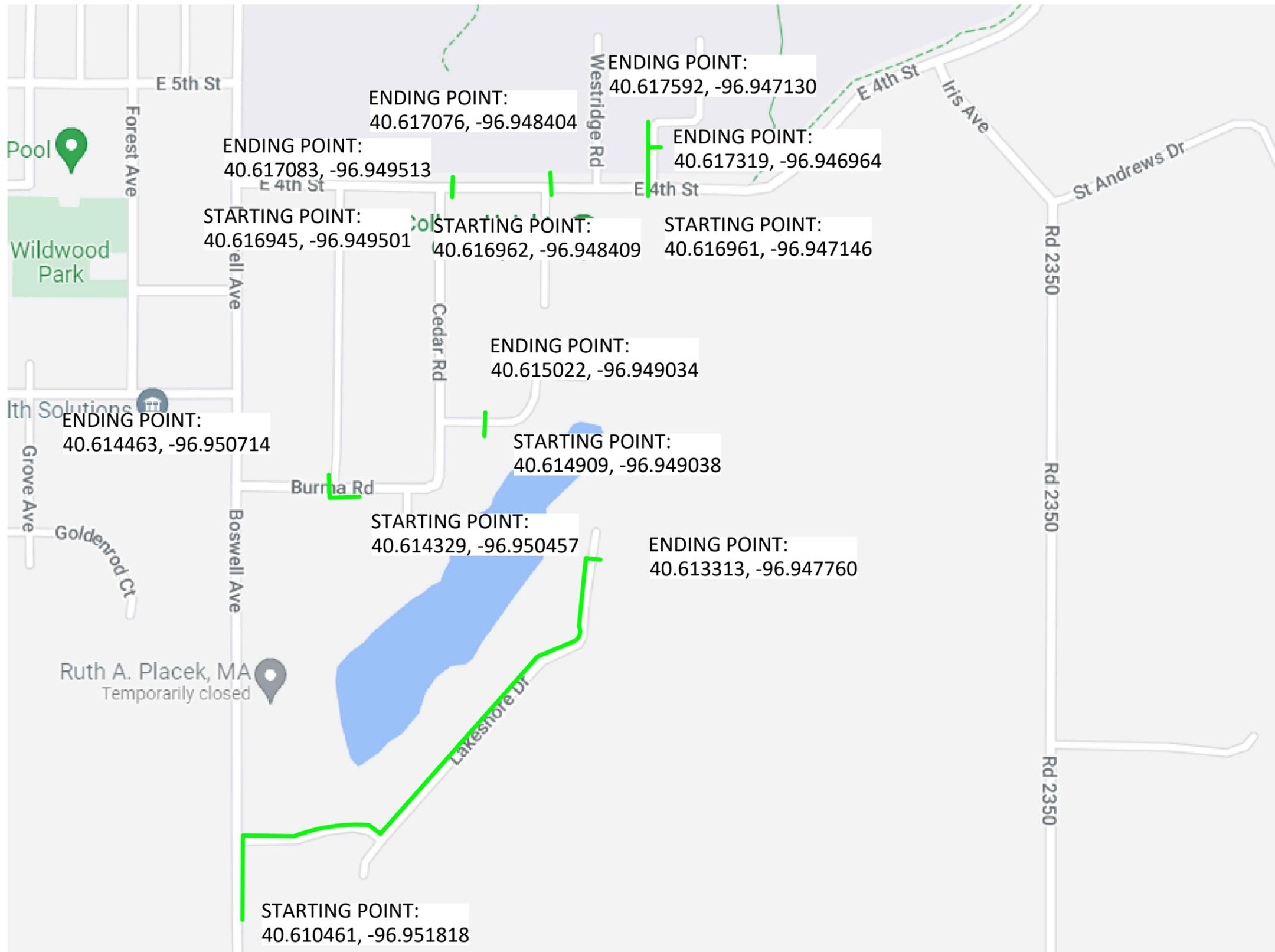
Note:

- 1) All applicants to occupy public right-of-way understand and agree that if, for any reason, the City or its agents require access; the obstruction shall be moved at the applicant's expense.
- 2) Any items approved for placement in the right-of-way shall be held to the building or property line as closely as possible.
- 3) If this is a 3rd party utility type project, all affected property owners shall be notified prior to the beginning of project by the project owner, or the project's contractor.
- 4) City Council approval is required for large projects (more than one property involved, or utility oriented projects).
- 5) All requests to occupy right-of-way must include a detailed sketch, print, or drawing with dimensions with respect to property lines, paving, curbs etc....
- 6) If this application is for underground sprinkler systems, a print or drawing of the system including location of lines and heads with measurements listed must accompany the application. Additionally, the applicant may be required to provide proof of proper permits to install, plumb, and provide backflow protection for said underground sprinkler systems.
- 7) Application for a permanent structure deemed to be a traffic or public safety hazard or which limit visibility will be denied.
- 8) An application shall be approved before any construction or installation is allowed to begin.

Melvin Fecher
Signature of Applicant

07/19/2022
Date of Application

Windstream LOCATION MAP E 4TH ST

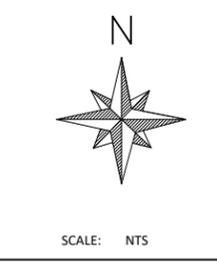


LEGEND

	PROPOSED CONDUIT
	AERIAL OVERLASH
	SIDEWALK
	BOC
	EOP
	POLE
	POWER POLE



DATE CREATED: 7/14/22
DATE REVISED:
DRAWN BY: RAMTeCH

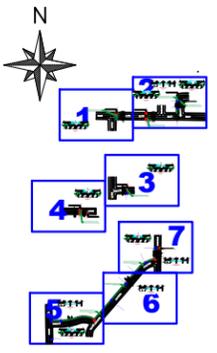
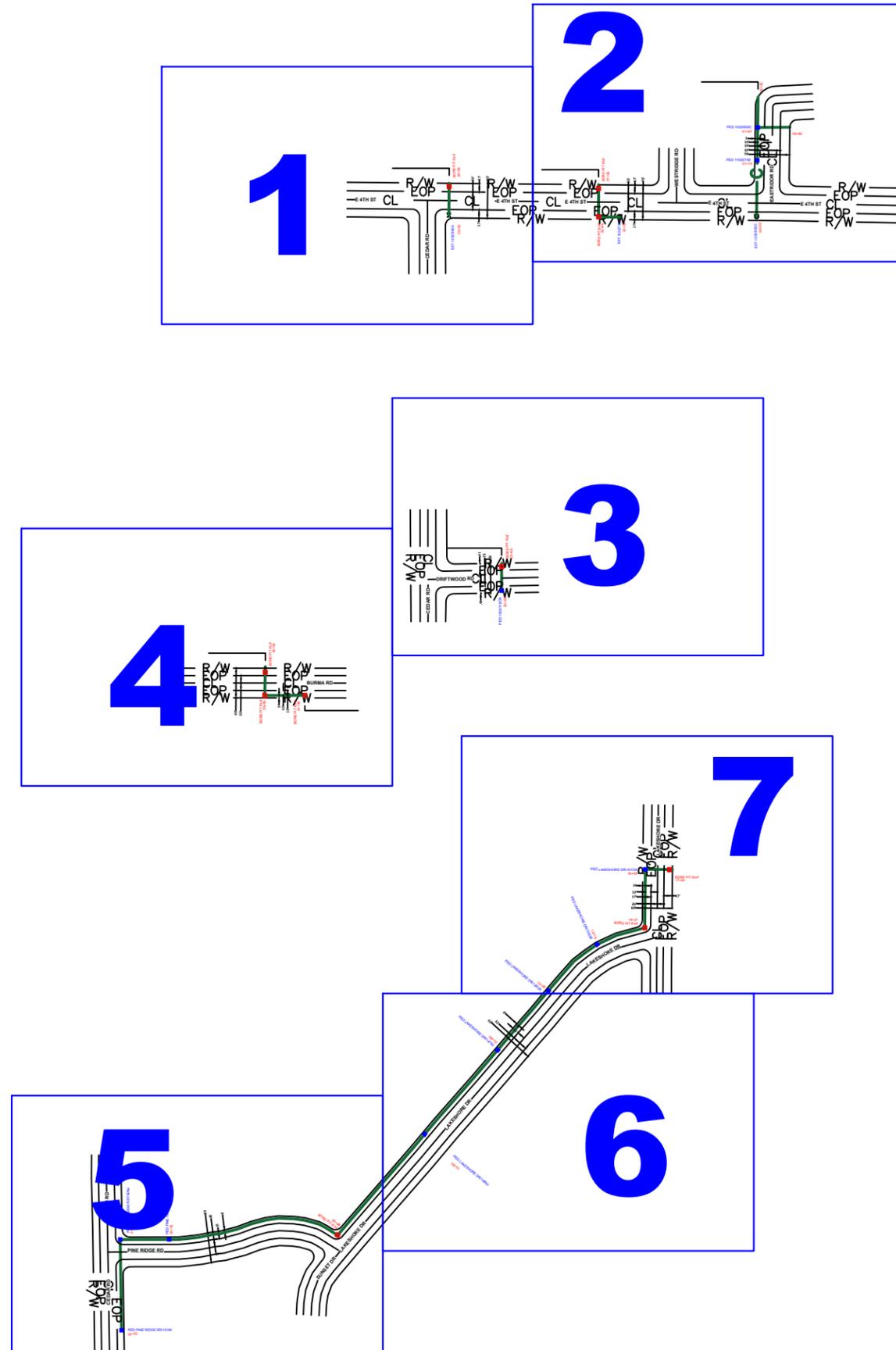


COMPANY:
Windstream
SYSTEM:
ASHLAND, NE
PROJECT NUMBER:
715022049
DESCRIPTION:
FTTP GPON PERMIT
MAP:

LOCATION MAP

RAMTeCH

CITY PERMIT E 4TH ST

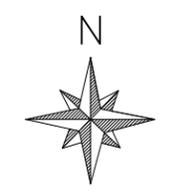


LEGEND

	PROPOSED CONDUIT
	AERIAL OVERLASH
	SIDEWALK
	BOC
	EOP
	POLE
	POWER POLE



DATE CREATED: 7/14/22
 DATE REVISED:
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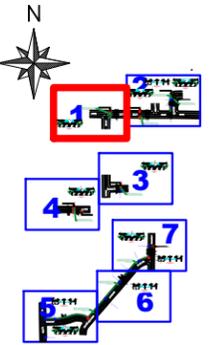


SCALE: NTS

COMPANY:
 Windstream
 SYSTEM:
 ASHLAND, NE
 PROJECT NUMBER:
 715022049
 DESCRIPTION:
 FTTP GPON PERMIT

MAP:
KEY MAP

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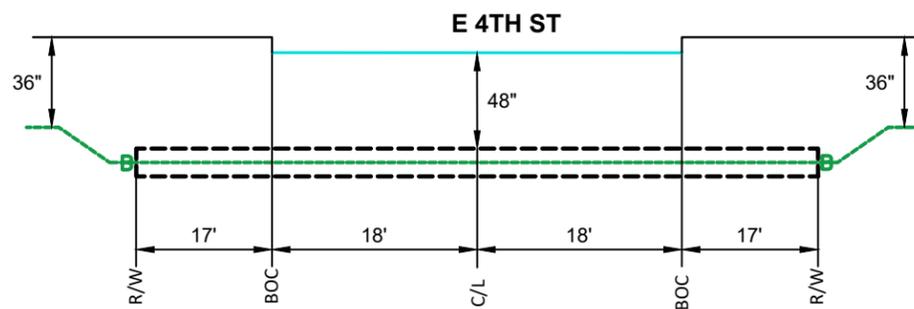
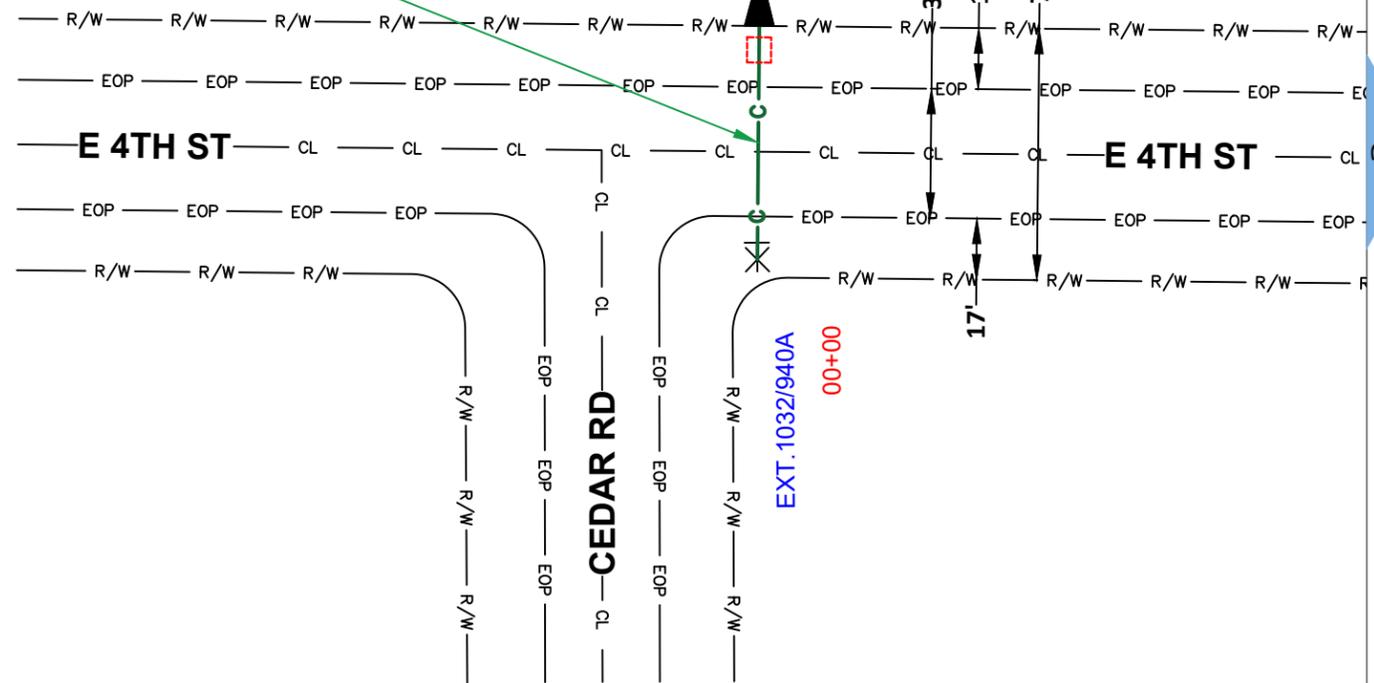
LEGEND

- PROPOSED CONDUIT
- AERIAL OVERLASH
- SIDEWALK
- BOC
- EOP
- POLE
- POWER POLE

DIRECTIONAL BORE AND PLACE 65' OF 1(1.25)" INNERDUCT WITH 48CT FIBER CABLE AT A DEPTH OF 48" FROM POLE 1032/940A TO PED 1037/860A.

CONTINUE FROM EXISTING PED 1037/860A PRIVATE PROPERTY

BORE PIT 6'x4' 00+65



**TYPICAL BORE DETAIL
2 LANE ROAD CROSSING
LOOKING EAST
NTS**



DATE CREATED: 7/14/22

DATE REVISED:

DRAWN BY: RAMTeCH



SCALE: 1:50

COMPANY:
Windstream

SYSTEM:
ASHLAND, NE

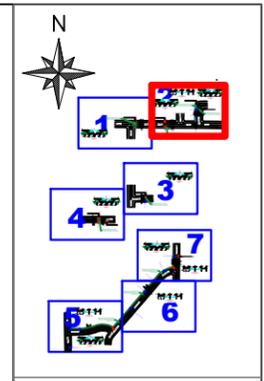
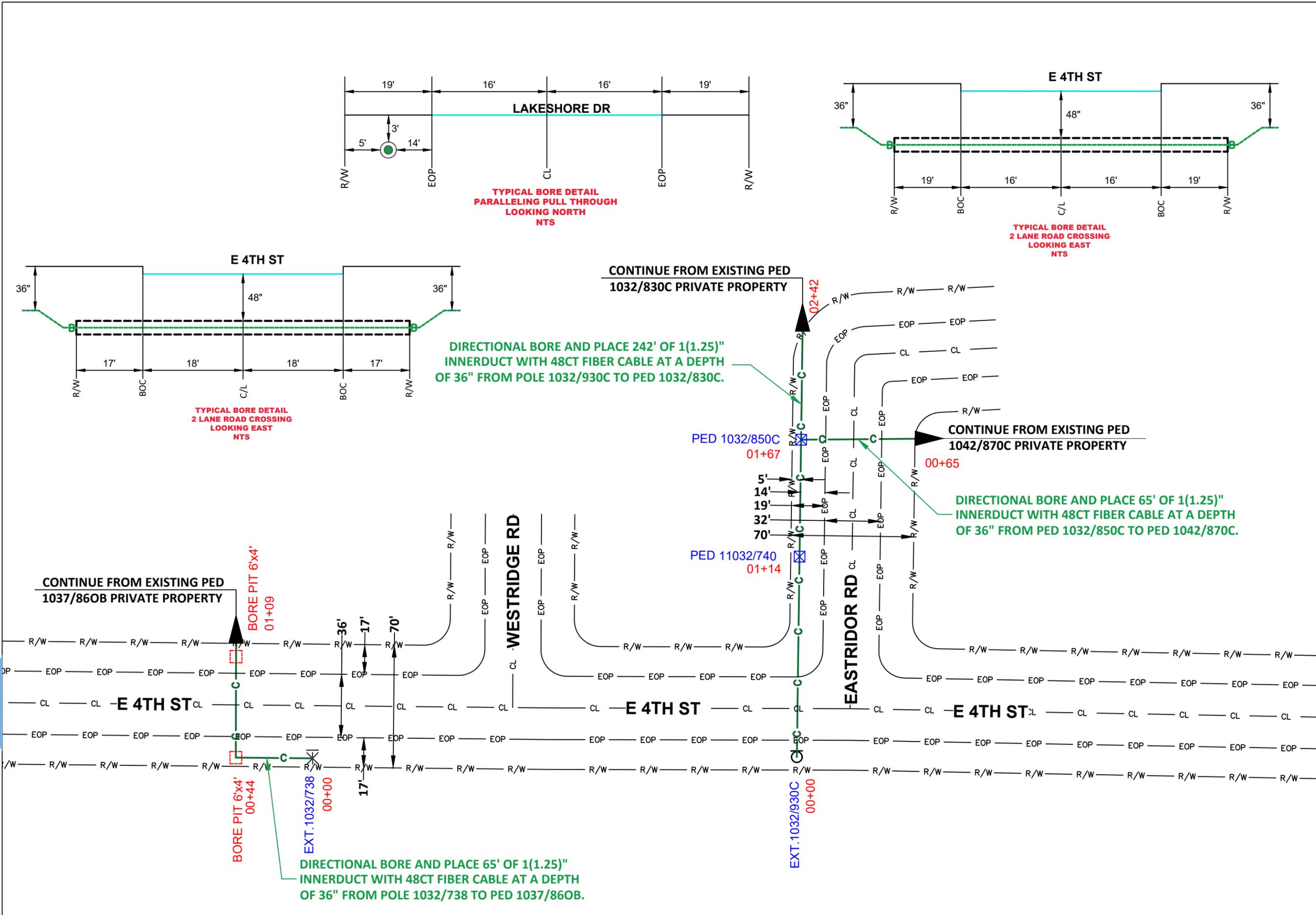
PROJECT NUMBER:
715022049

DESCRIPTION:
FTTP GPON PERMIT

MAP:

1 OF 7

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LEGEND

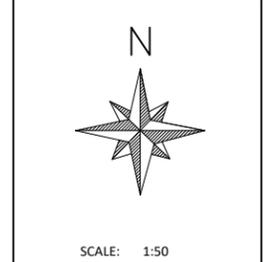
- PROPOSED CONDUIT
- AERIAL OVERLASH
- SW— SIDEWALK
- BOC— BOC
- EOP— EOP
- POLE
- ⊗ POWER POLE



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DATE REVISED:

DRAWN BY: RAMTeCH



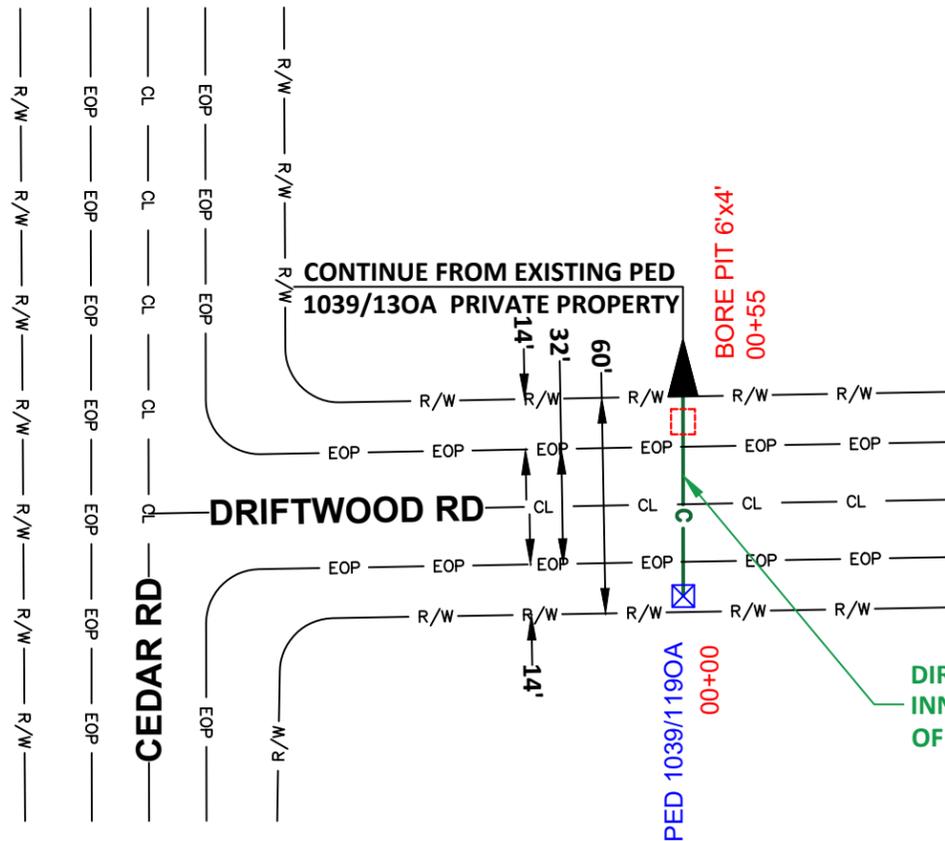
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Windstream

SYSTEM:
ASHLAND, NE

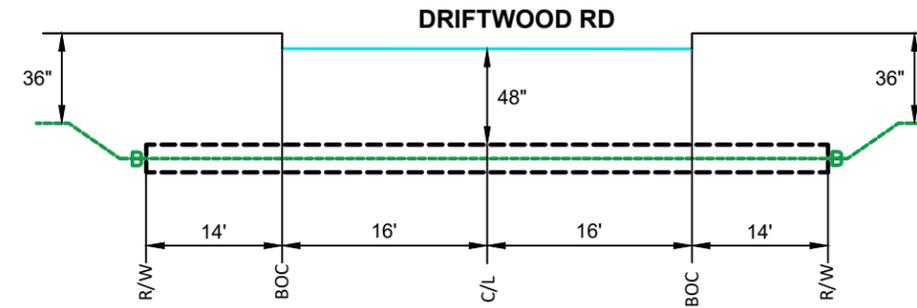
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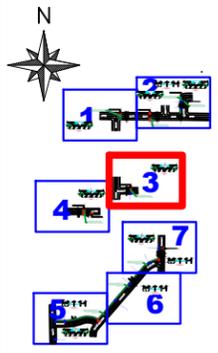
MAP:



DIRECTIONAL BORE AND PLACE 55' OF 1(1.25)" INNERDUCT WITH 48CT FIBER CABLE AT A DEPTH OF 48" FROM PED 1039/1190A TO PED 1039/130A.



**TYPICAL BORE DETAIL
2 LANE ROAD CROSSING
LOOKING EAST
NTS**



LEGEND

- PROPOSED CONDUIT
- AERIAL OVERLASH
- SIDEWALK
- BOC
- EOP
- POLE
- POWER POLE



DATE CREATED: 7/14/22
DATE REVISED:
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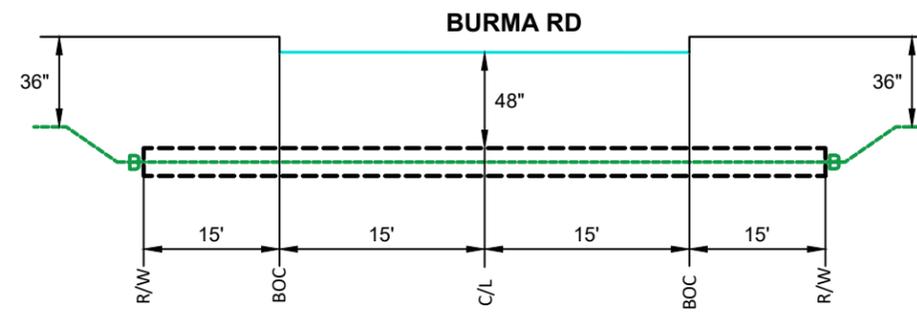


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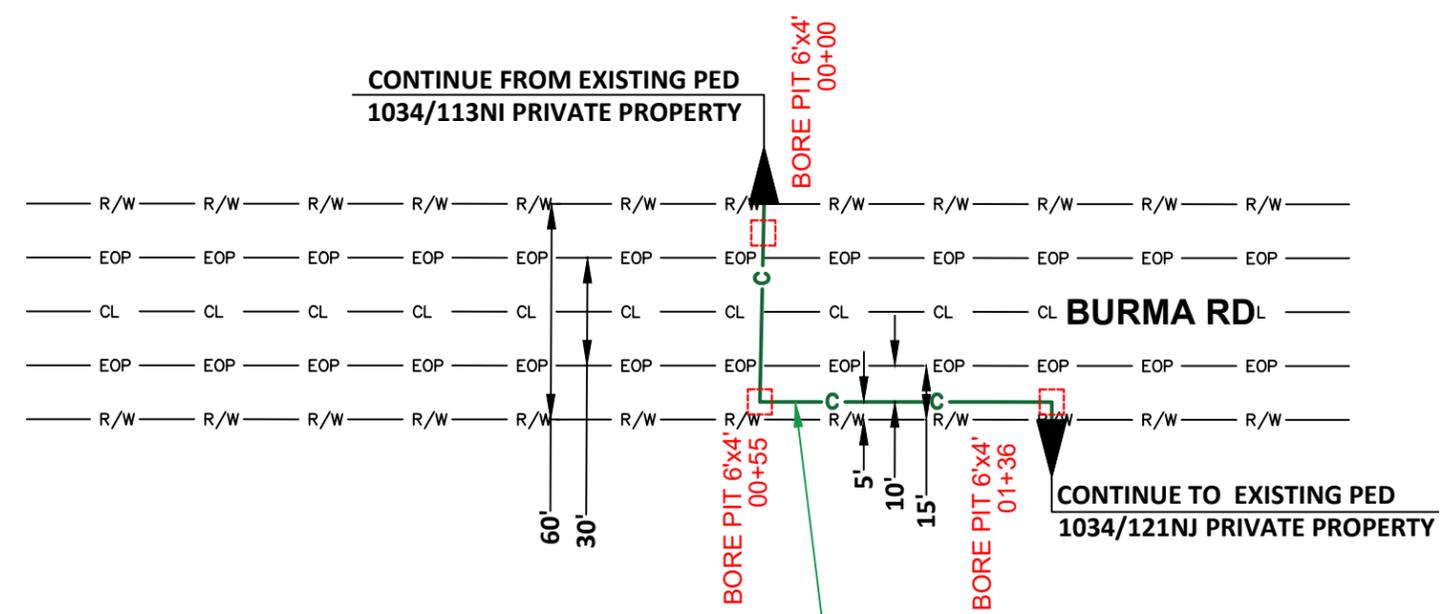
COMPANY:
Windstream
SYSTEM:
ASHLAND, NE
PROJECT NUMBER:
715022049
DESCRIPTION:
FTTP GPON PERMIT

MAP:
3 OF 7

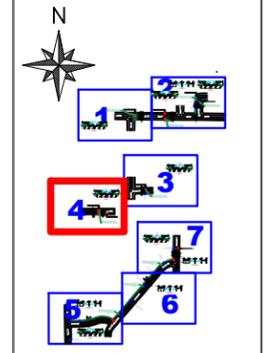
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**TYPICAL BORE DETAIL
2 LANE ROAD CROSSING
LOOKING EAST
NTS**



**DIRECTIONAL BORE AND PLACE 136' OF 1(1.25)"
INNERDUCT WITH 48CT FIBER CABLE AT A DEPTH
OF 36" FROM PED 11034/113NI TO PED 1034/121NJ.**



LEGEND

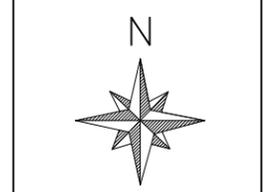
- PROPOSED CONDUIT
- AERIAL OVERLASH
- SIDEWALK
- BOC
- EOP
- POLE
- POWER POLE



DATE CREATED: 7/14/22

DATE REVISED:

DRAWN BY: RAMTeCH



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COMPANY:
Windstream

SYSTEM:
ASHLAND, NE

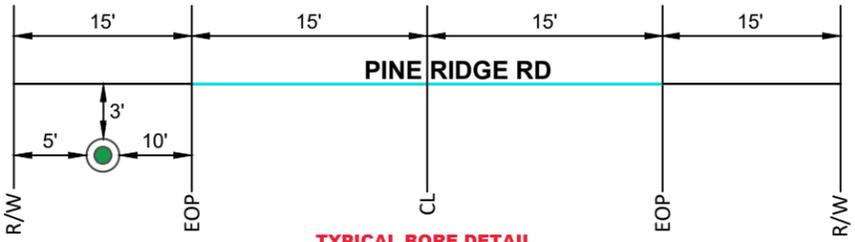
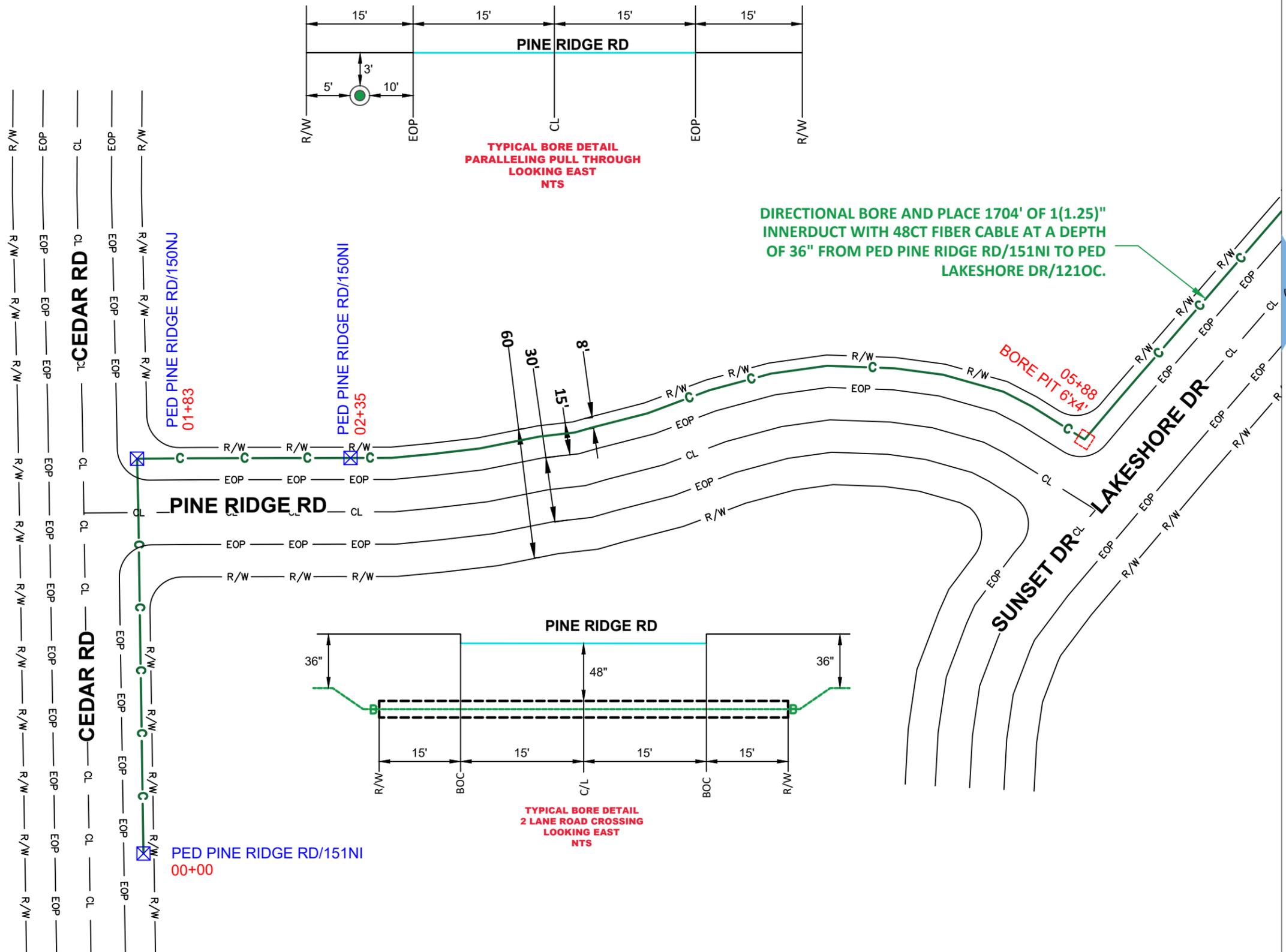
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DESCRIPTION:
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MAP:

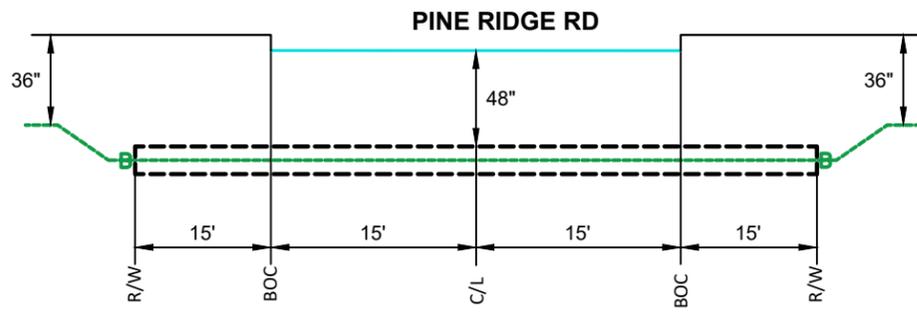
4 OF 7

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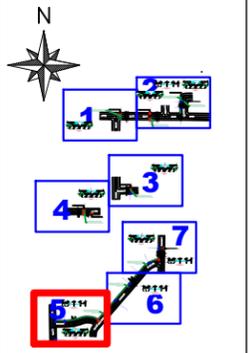


TYPICAL BORE DETAIL
PARALLELING PULL THROUGH
LOOKING EAST
NTS

DIRECTIONAL BORE AND PLACE 1704' OF 1(1.25)"
INNERDUCT WITH 48CT FIBER CABLE AT A DEPTH
OF 36" FROM PED PINE RIDGE RD/151NI TO PED
LAKESHORE DR/1210C.



TYPICAL BORE DETAIL
2 LANE ROAD CROSSING
LOOKING EAST
NTS



LEGEND

- PROPOSED CONDUIT
- AERIAL OVERLASH
- SIDEWALK
- BOC
- EOP
- POLE
- POWER POLE



DATE CREATED: 7/14/22
DATE REVISED:
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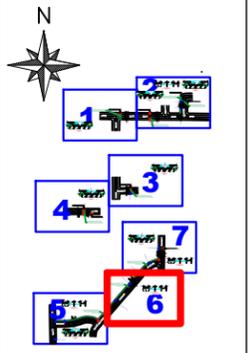
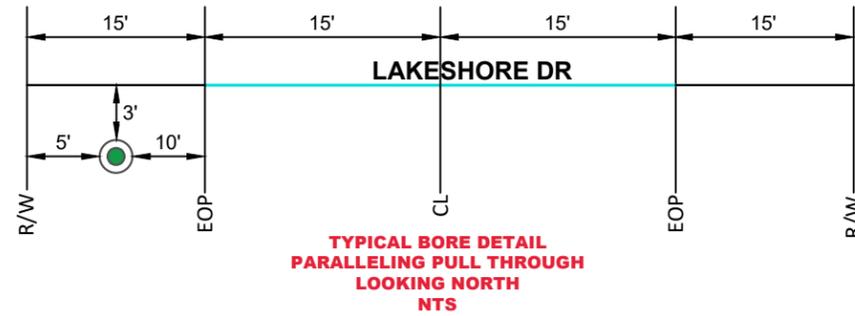
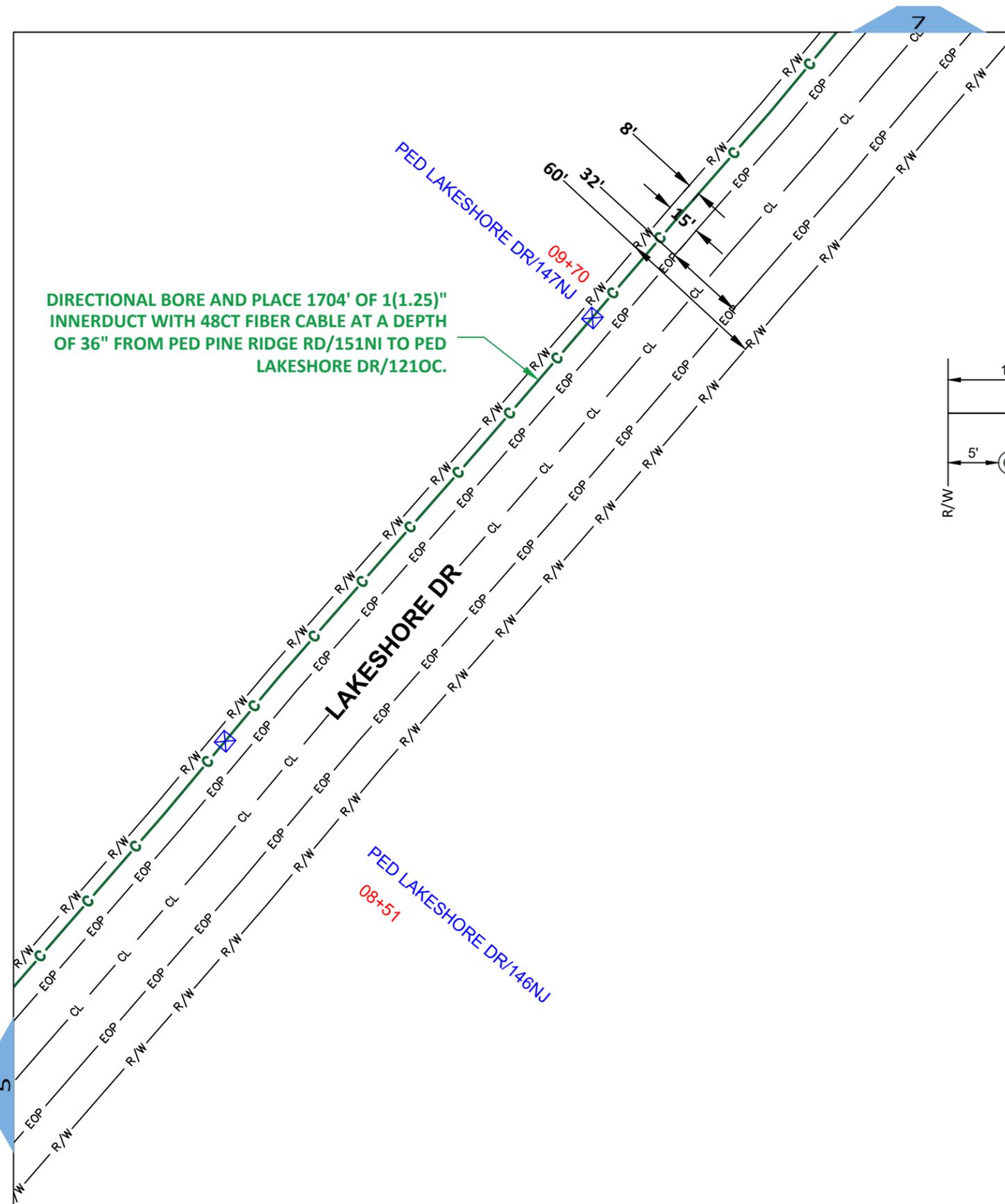
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COMPANY:
Windstream
SYSTEM:
ASHLAND, NE
PROJECT NUMBER:
715022049
DESCRIPTION:
FTTP GPON PERMIT

MAP:
5 OF 7

RAMTeCH

DIRECTIONAL BORE AND PLACE 1704' OF 1(1.25)"
INNERDUCT WITH 48CT FIBER CABLE AT A DEPTH
OF 36" FROM PED PINE RIDGE RD/151NI TO PED
LAKESHORE DR/1210C.



- LEGEND
- PROPOSED CONDUIT
 - AERIAL OVERLASH
 - SIDEWALK
 - BOC
 - EOP
 - POLE
 - POWER POLE



DATE CREATED: 7/14/22
DATE REVISED:
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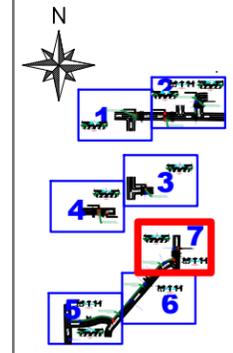


SCALE: 1:50

COMPANY:
Windstream
SYSTEM:
ASHLAND, NE
PROJECT NUMBER:
715022049
DESCRIPTION:
FTTP GPON PERMIT
MAP:

6 OF 7

RAMTeCH



LEGEND

- PROPOSED CONDUIT
- AERIAL OVERLASH
- SW — SW SIDEWALK
- BOC — BOC
- EOP — EOP
- POLE
- ⊗ POWER POLE



DATE CREATED: 7/14/22
 DATE REVISED:
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SCALE: 1:50

COMPANY:
Windstream

SYSTEM:
ASHLAND, NE

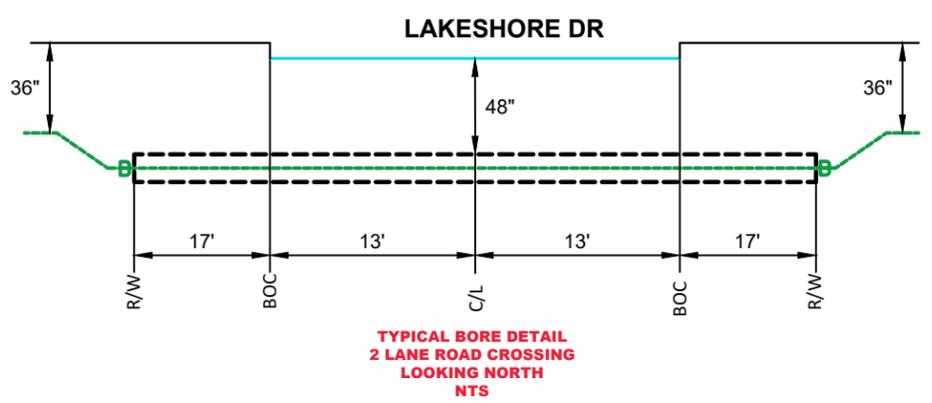
PROJECT NUMBER:
715022049

DESCRIPTION:
FTTP GPON PERMIT

MAP:

7 OF 7

RAMTeCH



DIRECTIONAL BORE AND PLACE 1704' OF 1(1.25)" INNERDUCT WITH 48CT FIBER CABLE AT A DEPTH OF 36" FROM PED PINE RIDGE RD/151NI TO PED LAKESHORE DR/1210C.

PED LAKESHORE DR/1300A
12+08

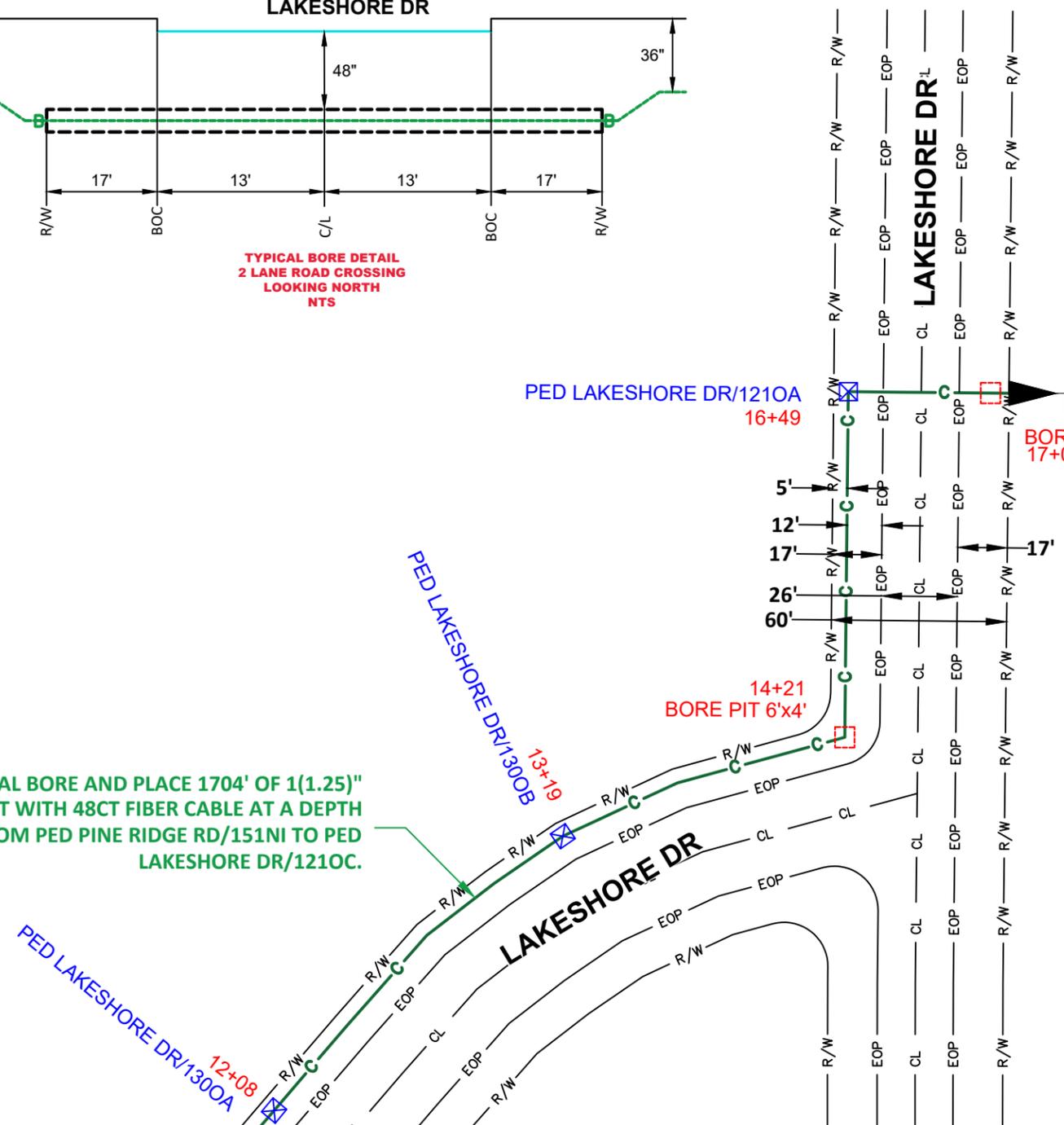
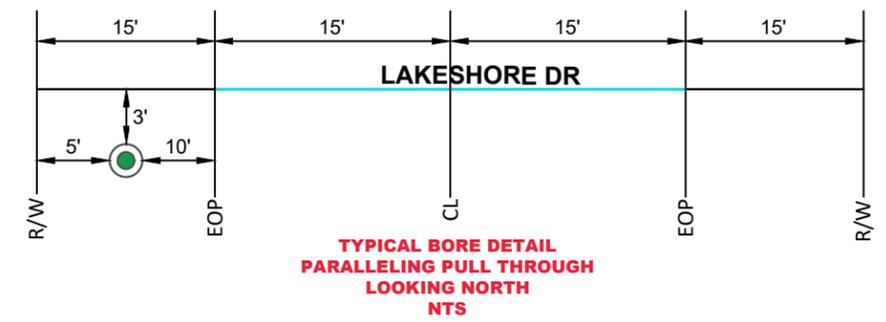
PED LAKESHORE DR/1300B
13+19

PED LAKESHORE DR/1210A
16+49

14+21
BORE PIT 6'x4'

CONTINUE FROM EXISTING PED LAKESHORE DR/1210C PRIVATE PROPERTY

BORE PIT 6'x4'
17+04





243 East 13th Street
 P.O. Box 86
 Crete, NE 68333-0086

Application for a Permit to Occupy City of Crete Right-of-Way

(Rev. 2, 11-2015)

I Windstream Nebraska, LLC hereby request to occupy City of Crete Right-of-
Name

Way at Various locations with a device or structure.
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Description of structure or device:

Windstream proposes to place 1,998' of Buried 48 count fiber optic cable in new 1.25" conduit within the city right of way to better serve the area with fiber optic broadband.

WO#71501249000000;PR-7870

- Diagram, or print included?
- Necessary permits and licenses obtained? Insurance?
- Approved by the Public Works Director _____ Date: _____

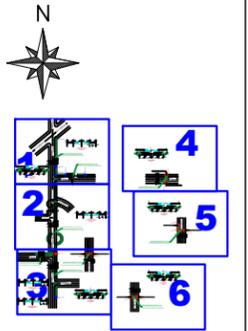
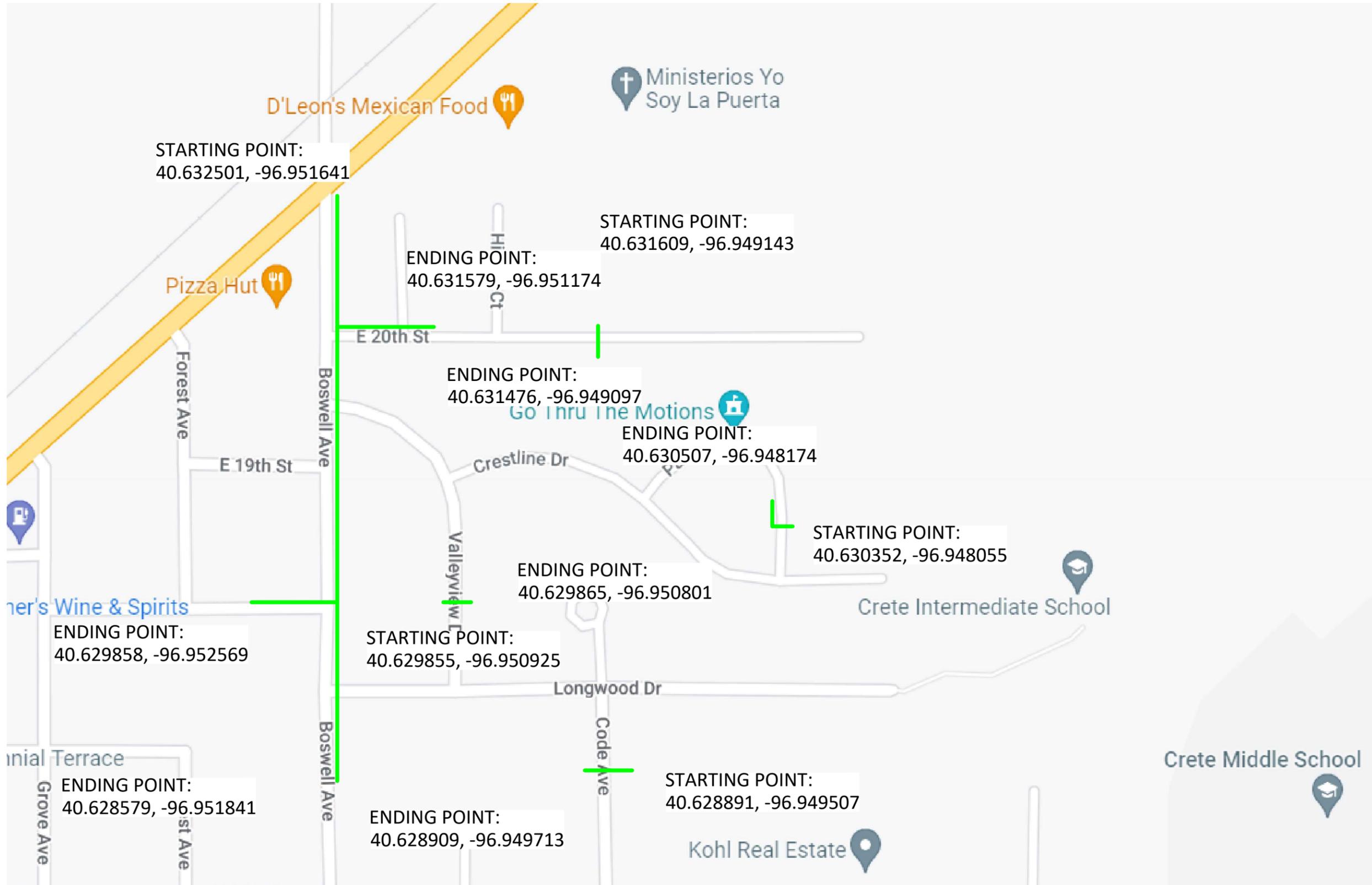
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- 1) All applicants to occupy public right-of-way understand and agree that if, for any reason, the City or its agents require access; the obstruction shall be moved at the applicant's expense.
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- 7) Application for a permanent structure deemed to be a traffic or public safety hazard or which limit visibility will be denied.
- 8) An application shall be approved before any construction or installation is allowed to begin.

Melvin Fecker
 Signature of Applicant

07/26/2022
 Date of Application

Windstream LOCATION MAP BOSWELL AVE

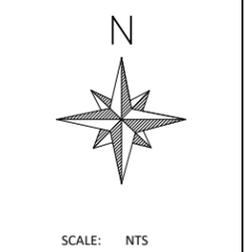


LEGEND

	PROPOSED CONDUIT
	AERIAL OVERLASH
	SIDEWALK
	BOC
	EOP
	POLE
	POWER POLE



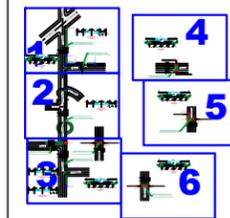
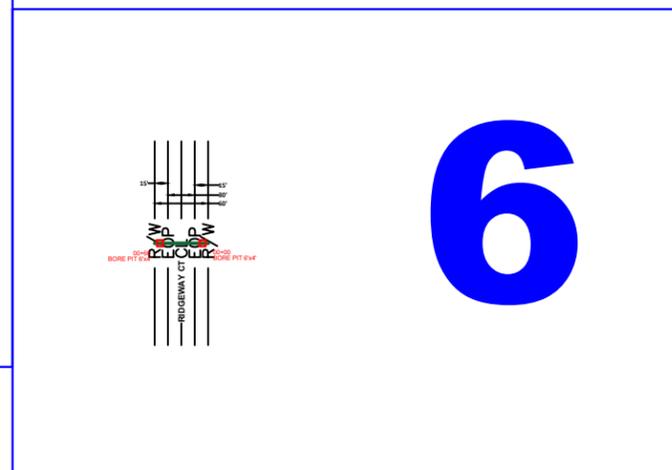
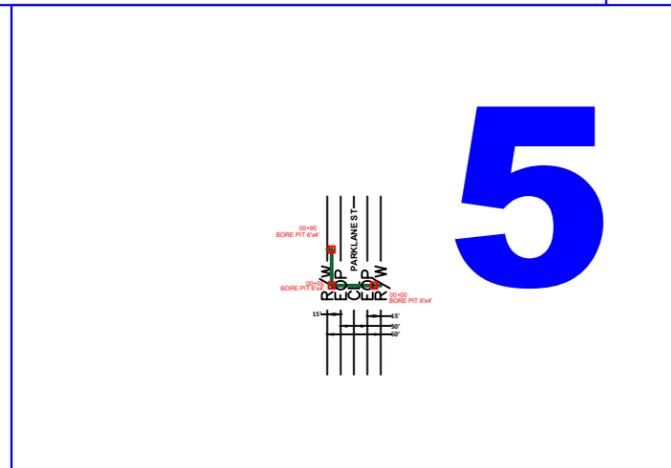
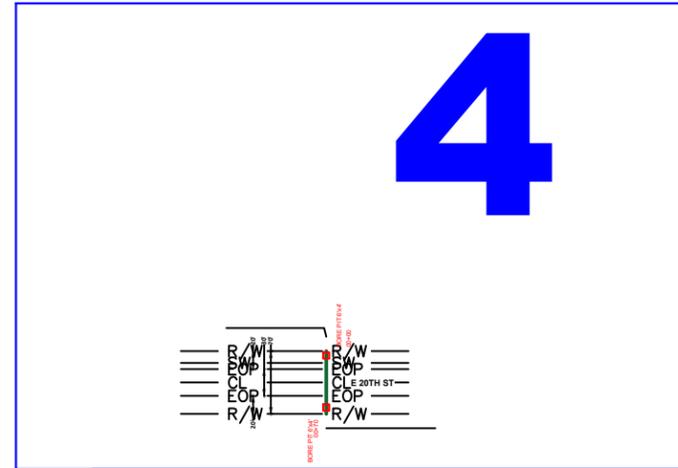
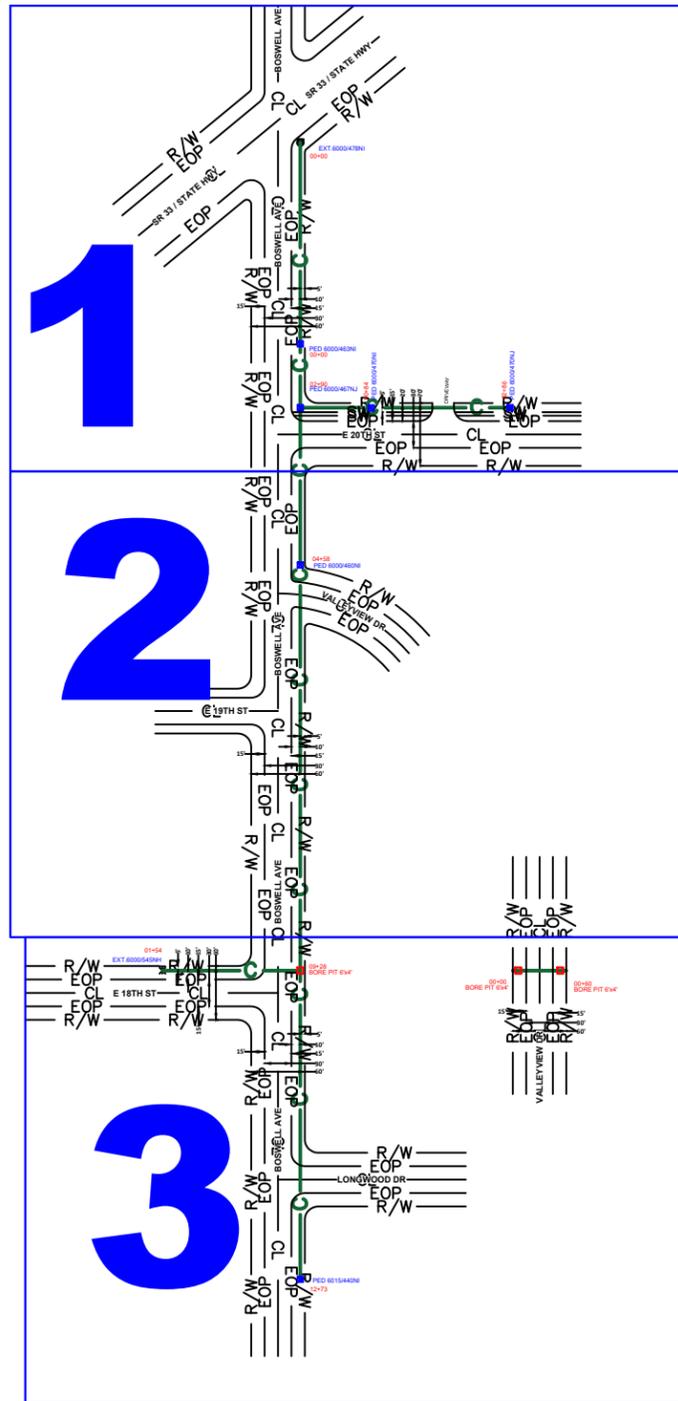
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DATE REVISED:
DRAWN BY: RAMTeCH



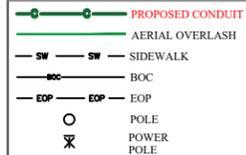
COMPANY: Windstream
SYSTEM: CRETE, NE
PROJECT NUMBER: 715012490
DESCRIPTION: FTTP GPON PERMIT
MAP: LOCATION MAP

RAMTeCH

CITY PERMIT BOSWELL AVE



LEGEND



DATE CREATED: 7/17/22

DATE REVISED:

DRAWN BY: RAMTeCH



SCALE: NTS

COMPANY:
Windstream

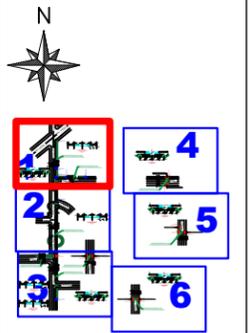
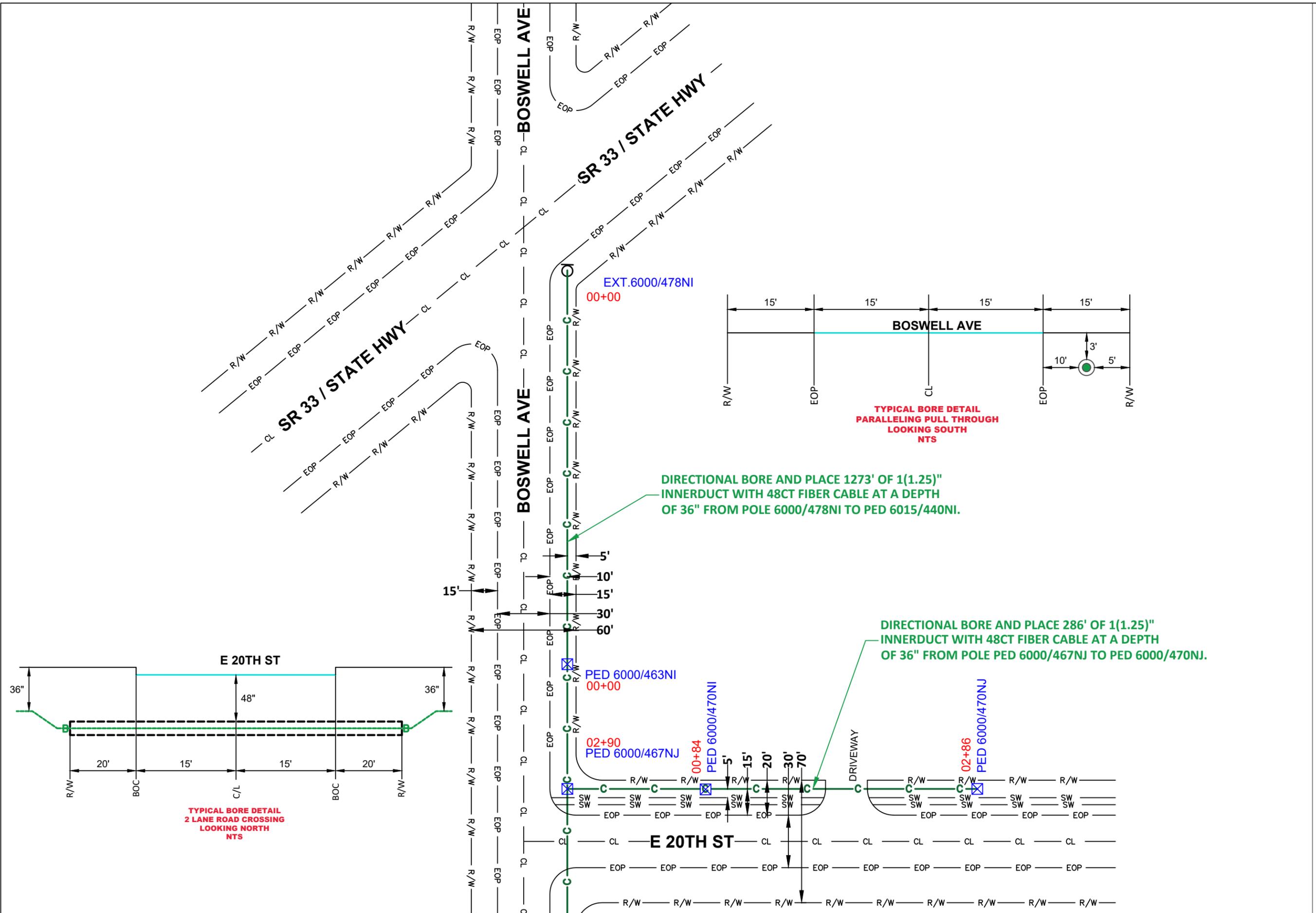
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CRETE, NE

PROJECT NUMBER:
715012490

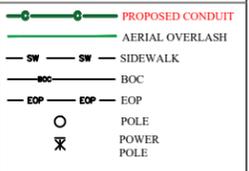
DESCRIPTION:
FTTP GPON PERMIT

MAP:
KEY MAP

RAMTeCH



LEGEND



DATE CREATED: 7/17/22

DATE REVISED:

DRAWN BY: RAMTeCH



SCALE: 1:50

COMPANY:
Windstream

SYSTEM:
CRETE, NE

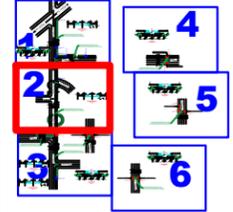
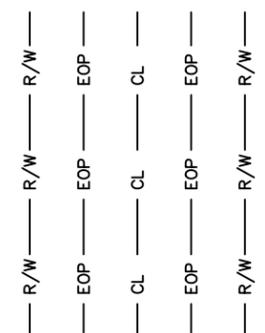
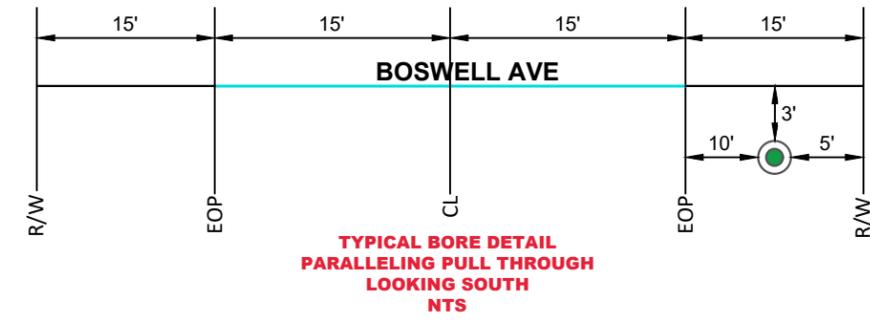
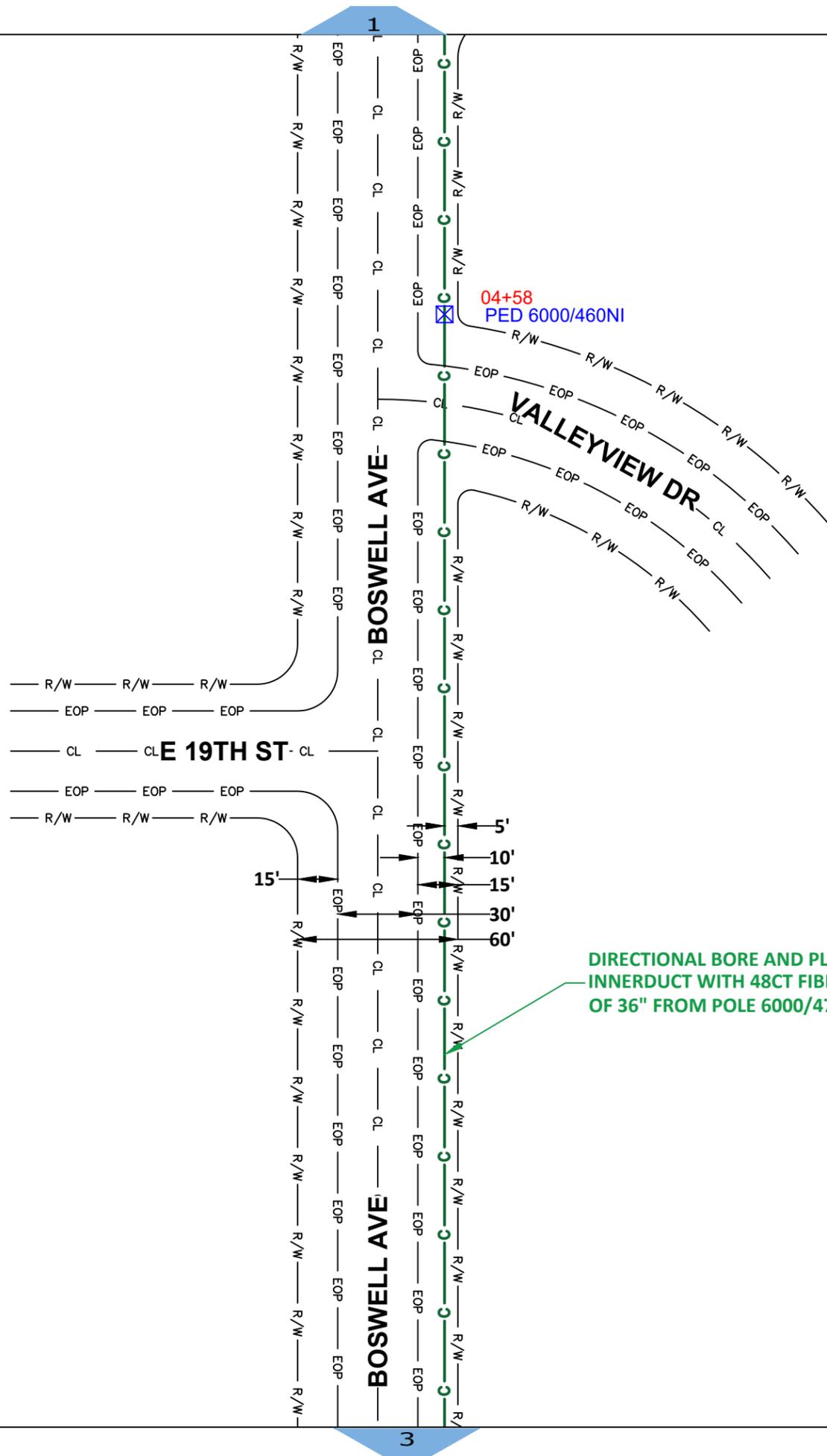
PROJECT NUMBER:
715012490

DESCRIPTION:
FTTP GPON PERMIT

MAP:

1 OF 6

RAMTeCH



LEGEND

- PROPOSED CONDUIT
- AERIAL OVERLASH
- SIDEWALK
- BOC
- EOP
- POLE
- POWER POLE



DATE CREATED: 7/17/22

DATE REVISED:

DRAWN BY: RAMTeCH



SCALE: 1:50

COMPANY:
Windstream

SYSTEM:
CRETE, NE

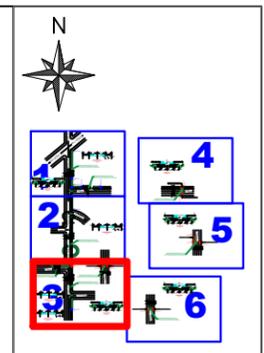
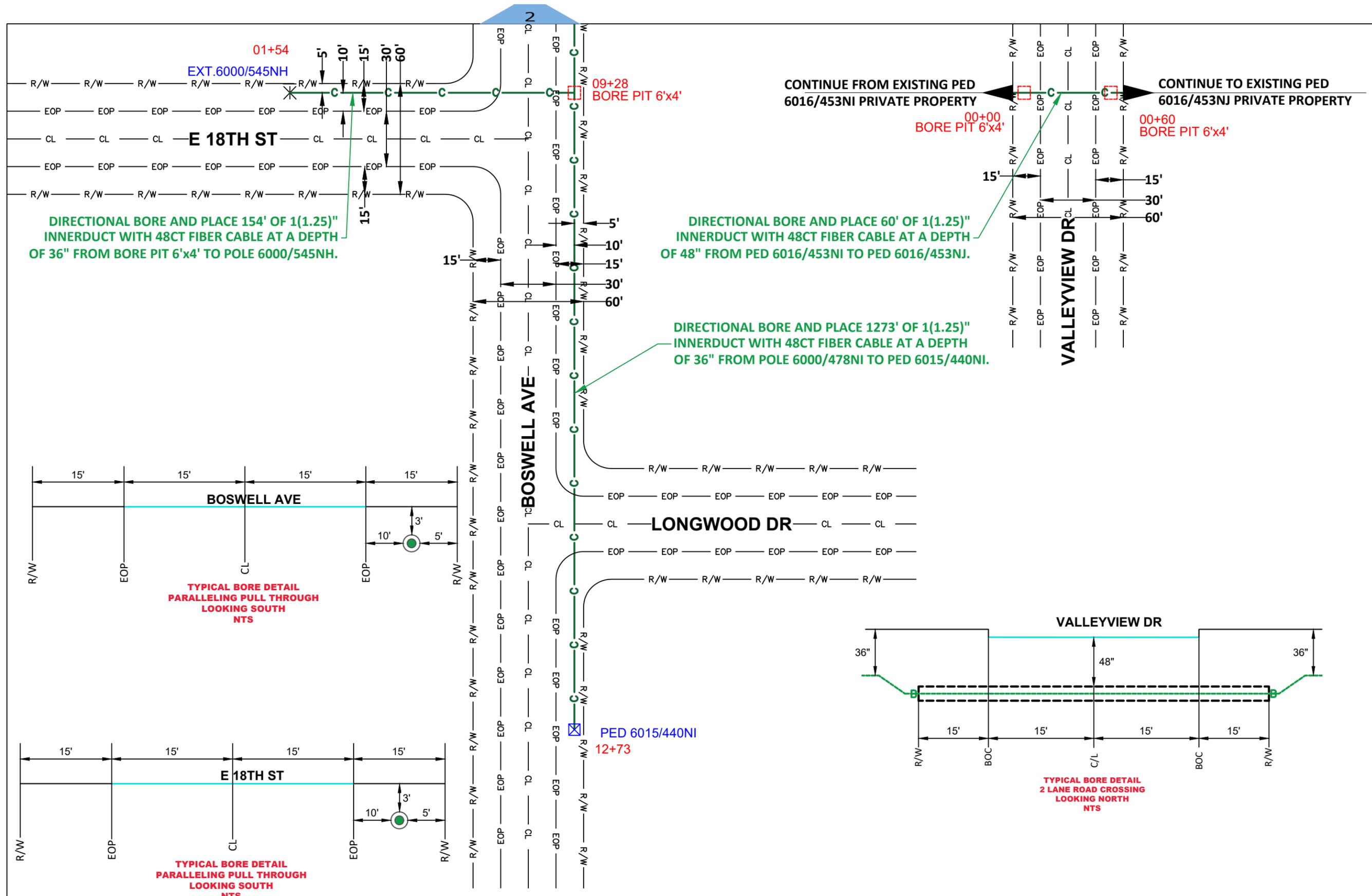
PROJECT NUMBER:
715012490

DESCRIPTION:
FTTP GPON PERMIT

MAP:

2 OF 6

RAMTeCH

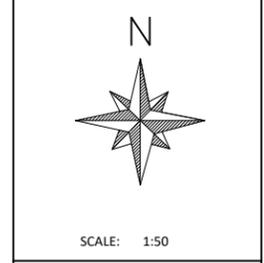


LEGEND

- PROPOSED CONDUIT
- AERIAL OVERLASH
- SIDEWALK
- BOC
- EOP
- POLE
- POWER POLE



DATE CREATED: 7/17/22
 DATE REVISED:
 DRAWN BY: RAMTeCH



COMPANY:
Windstream

SYSTEM:
CRETE, NE

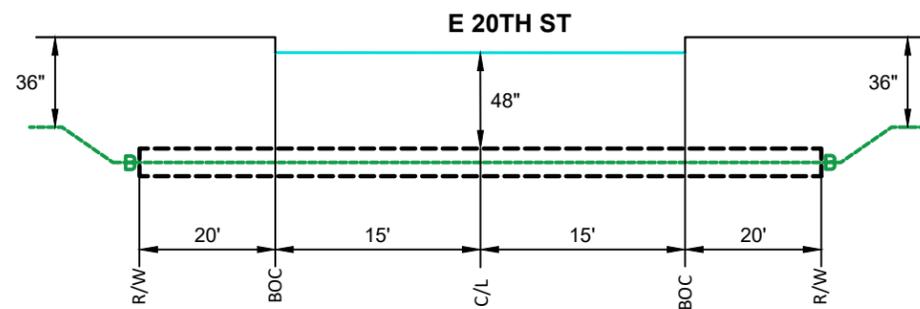
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715012490

DESCRIPTION:
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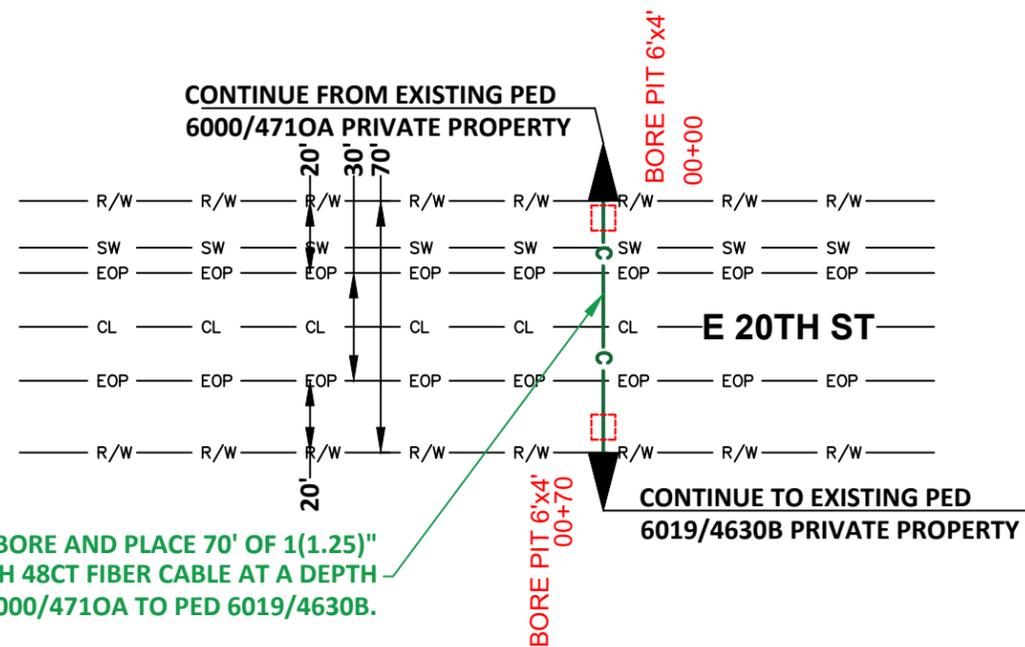
MAP:

3 OF 6

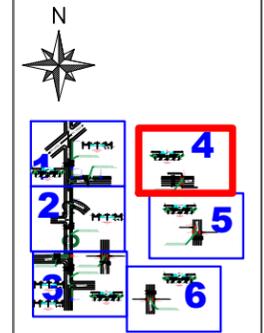
RAMTeCH



**TYPICAL BORE DETAIL
2 LANE ROAD CROSSING
LOOKING NORTH
NTS**



DIRECTIONAL BORE AND PLACE 70' OF 1(1.25)\"/>

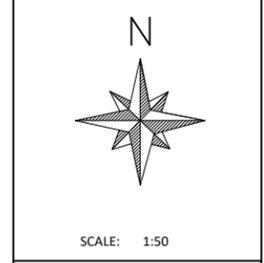


LEGEND

- PROPOSED CONDUIT
- AERIAL OVERLASH
- SIDEWALK
- BOC
- EOP
- POLE
- POWER POLE



DATE CREATED: 7/17/22
 DATE REVISED:
 DRAWN BY: RAMTeCH



COMPANY:
Windstream

SYSTEM:
CRETE, NE

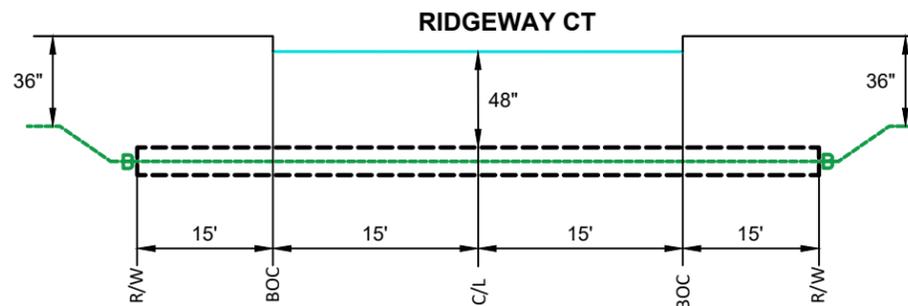
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715012490

DESCRIPTION:
FTTP GPON PERMIT

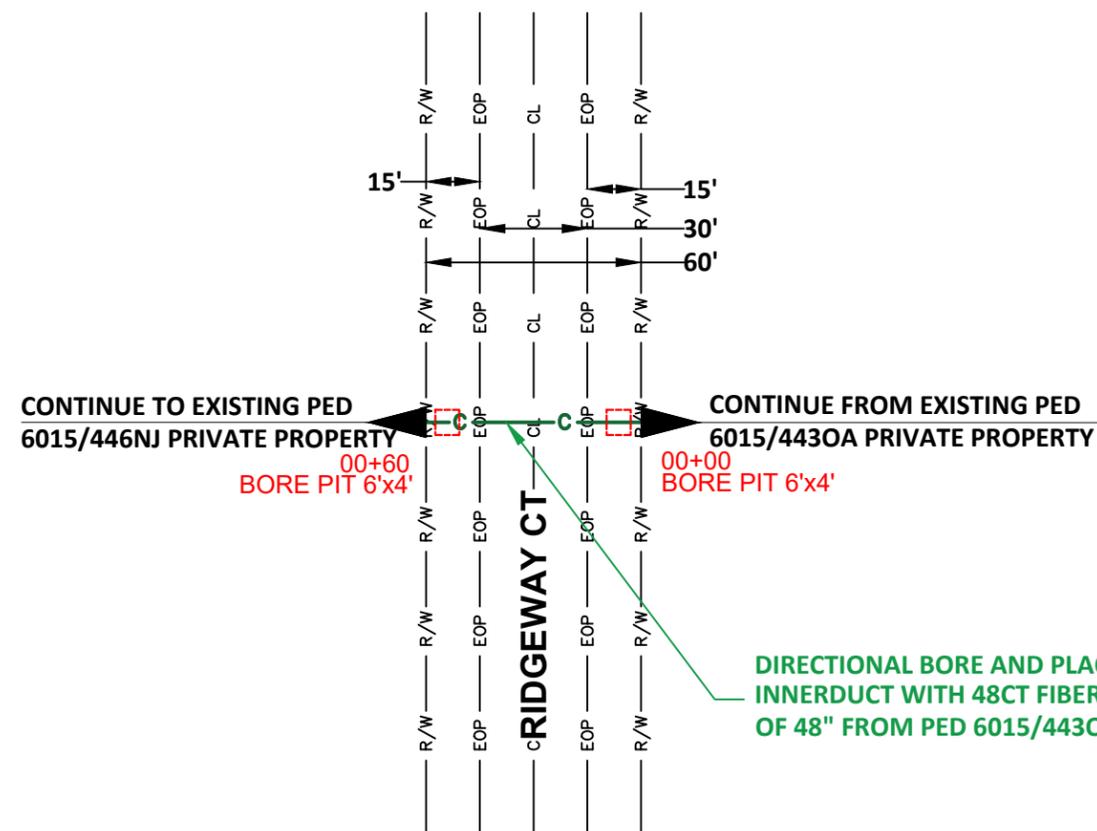
MAP:

4 OF 6

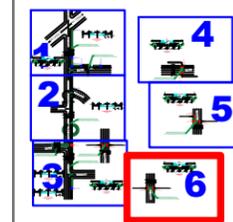
RAMTeCH



TYPICAL BORE DETAIL
2 LANE ROAD CROSSING
LOOKING NORTH
NTS



DIRECTIONAL BORE AND PLACE 60' OF 1(1.25)"
INNERDUCT WITH 48CT FIBER CABLE AT A DEPTH
OF 48" FROM PED 6015/4430A TO PED 6015/446NJ.



LEGEND

- PROPOSED CONDUIT
- AERIAL OVERLASH
- SW — SIDEWALK
- BOC
- EOP
- POLE
- POWER POLE



DATE CREATED: 7/17/22

DATE REVISED:

DRAWN BY: RAMTeCH



SCALE: 1:50

COMPANY:
Windstream

SYSTEM:
CRETE, NE

PROJECT NUMBER:
715012490

DESCRIPTION:
FTTP GPON PERMIT

MAP:

6 OF 6

RAMTeCH

APPLICATION AND CERTIFICATE FOR PAYMENT

To Owner: City of Crete
243 East 13th St.
Crete, NE 68333

Project: Project 2 of 2 East 22nd St
M226(266)
U0620C1005

Application No. 1
Period To: 7/27/2022
Contract Date: Mar-22

Distribution to:
Owner
Engineer
Contractor

From Contractor: General Excavating
6701 Cornhusker Hwy
Lincoln, NE. 68507

Engineer: Speece Lewis Engineers, Inc.
906 South 26th Street
Lincoln, NE 68510

CONTRACTORS APPLICATION FOR PAYMENT

1. Original Contract Sum.....	\$842,112.80	_____
2. Net Change by Change Orders.....	\$0.00	_____
3. Contract Sum to Date (line 1+2).....	\$842,112.80	_____
4. Total Completed & Stored to Date.....	\$5,545.99	_____
5. Retainage.....	0.00%	\$0.00
6. Total Earned Less Retainage (Line 4 less line 5 total).....	\$5,545.99	_____
7. Less Previous Certificates for Payment (Line 6 from prior Certificate)	\$0.00	_____
8. Current Payment Due.....	\$5,545.99	_____
9. Balance to Finish, Including Retainage.....	\$836,566.81	_____

Change Order Summary	Additions	Deductions
Total changes approved in previous Change Orders	\$0.00	\$0.00
Total approved this Change Order	\$0.00	\$0.00
Totals	\$0.00	\$0.00
Net Changes by Change Orders	\$0.00	



The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for the Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor:

By: *[Signature]*

Date: 7/29/22

State of: Nebraska
County of: Lincoln
Subscribed and sworn to before me this 29th day of July 2022

State of Nebraska – General Notary
DEBBIE GREGERSON
My Commission Expires
February 6, 2024

Notary Public: Debbie Gregeron
My Commission Expires: Feb 6, 2024

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Engineer Certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$5,545.99

Engineer: By: Monte Hobelman Date: 7/27/2022

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



Project	Plan Cost	Cost This Pay Period	Accumulated Cost	% Complete
M226(266)	\$842,112.80	\$5,545.99	\$5,545.99	0.66%

PROJECT NAME: Project 2 of 2 East 22nd St
 PROJECT NO.: M226(266)
 STRUCTURE NO.: U0620C1005

CONTRACTOR: General Excavating
 PAYMENT NO.: 1
 PERIOD ENDING: 7/27/22

Item No.	Item Description	Unit	Unit Cost	Plan Qty	Qty Placed/ Removed this Period	Accum. Qty	Plan Cost	Cost This Pay Period	Accumulated Cost	Overrun/ (Underrun)
Grading Items										
1.1	Site Preparation	LS	\$20,245.00	1.00	0.00	0.00	\$20,245.00	\$0.00	\$0.00	(\$20,245.00)
1.2	Excavation (Established Quantity)	CY	\$14.40	4,580.00	0.00	0.00	\$65,952.00	\$0.00	\$0.00	(\$65,952.00)
1.3	Water, Applied	MGAL	\$1.00	42.00	0.00	0.00	\$42.00	\$0.00	\$0.00	(\$42.00)
1.4	Covercrop Seeding	ACRE	\$375.00	1.00	0.00	0.00	\$375.00	\$0.00	\$0.00	(\$375.00)
1.5	Temporary Silt Fence	LF	\$4.30	200.00	0.00	0.00	\$860.00	\$0.00	\$0.00	(\$860.00)
1.6	Temporary Silt Check, Type Wattle	LF	\$4.30	500.00	0.00	0.00	\$2,150.00	\$0.00	\$0.00	(\$2,150.00)
1.7	Silt Checks, Type Wattle	LF	\$8.60	680.00	0.00	0.00	\$5,848.00	\$0.00	\$0.00	(\$5,848.00)
1.8	Erosion Control, Class 1D	SY	\$2.00	1,700.00	0.00	0.00	\$3,400.00	\$0.00	\$0.00	(\$3,400.00)
1.9	Sodding	16	\$130.00	16.00	0.00	0.00	\$2,080.00	\$0.00	\$0.00	(\$2,080.00)
1.10	Temporary Erosion Control, Class 1D	SY	\$2.10	700.00	0.00	0.00	\$1,470.00	\$0.00	\$0.00	(\$1,470.00)
1.11	Rock Riprap, Type C	TN	\$121.00	120.00	0.00	0.00	\$14,520.00	\$0.00	\$0.00	(\$14,520.00)
1.12	Salvaging and Placing Topsoil on Riprap	SY	\$17.00	85.00	0.00	0.00	\$1,445.00	\$0.00	\$0.00	(\$1,445.00)
1.13	Adjust Valve Box to Grade	LS	\$300.00	3.00	0.00	0.00	\$900.00	\$0.00	\$0.00	(\$900.00)
1.14	Remove Driveway	SY	\$13.00	67.00	0.00	0.00	\$871.00	\$0.00	\$0.00	(\$871.00)
1.15	Remove Pavement	SY	\$11.00	314.00	0.00	0.00	\$3,454.00	\$0.00	\$0.00	(\$3,454.00)
1.16	Remove Existing Structure	EA	\$11,300.00	1.00	0.00	0.00	\$11,300.00	\$0.00	\$0.00	(\$11,300.00)
1.17	Remove Block Retaining Wall	EA	\$1,800.00	1.00	0.00	0.00	\$1,800.00	\$0.00	\$0.00	(\$1,800.00)
1.18	Mobilization	LS	\$23,800.00	1.00	0.00	0.00	\$23,800.00	\$0.00	\$0.00	(\$23,800.00)
1.19	Remove Manhole	EA	\$830.00	3.00	0.00	0.00	\$2,490.00	\$0.00	\$0.00	(\$2,490.00)
Paving Items										
2.1	8" Class 47B-3500 Concrete Pavement	SY	\$91.00	978.00	0.00	0.00	\$88,998.00	\$0.00	\$0.00	(\$88,998.00)
2.2	4" Foundation Course	SY	\$19.00	978.00	0.00	0.00	\$18,582.00	\$0.00	\$0.00	(\$18,582.00)
2.3	Subgrade Preparation	SY	\$8.30	978.00	0.00	0.00	\$8,117.40	\$0.00	\$0.00	(\$8,117.40)
2.4	Earth Shoulder Construction	STA	\$420.00	5.50	0.00	0.00	\$2,310.00	\$0.00	\$0.00	(\$2,310.00)
2.5	Water, Applied	MGAL	\$1.00	4.00	0.00	0.00	\$4.00	\$0.00	\$0.00	(\$4.00)
2.6	6" Class 47B-3500 Concrete Driveway	SY	\$82.00	133.00	0.00	0.00	\$10,906.00	\$0.00	\$0.00	(\$10,906.00)
2.7	5" Class 47B-3000 Concrete Bikeway	SY	\$77.00	202.00	0.00	0.00	\$15,554.00	\$0.00	\$0.00	(\$15,554.00)
2.8	Adjust Manhole to Grade	EA	\$527.00	2.00	0.00	0.00	\$1,054.00	\$0.00	\$0.00	(\$1,054.00)
2.9	Crushed Rock Surface Course	TN	\$78.00	8.00	0.00	0.00	\$624.00	\$0.00	\$0.00	(\$624.00)
2.10	Sawing Pavement	LF	\$8.00	64.00	0.00	0.00	\$512.00	\$0.00	\$0.00	(\$512.00)
2.11	Mobilization	LS	\$3,600.00	1.00	0.00	0.00	\$3,600.00	\$0.00	\$0.00	(\$3,600.00)
Culvert Items										
3.10	Excavation for Pipe, Pipe Arch Culverts, and Headwalls	CY	\$36.00	80.00	0.00	0.00	\$2,880.00	\$0.00	\$0.00	(\$2,880.00)
3.2	18" Storm Sewer Pipe, Type 1	LF	\$60.00	36.00	0.00	0.00	\$2,160.00	\$0.00	\$0.00	(\$2,160.00)
3.3	24" Storm Sewer Pipe, Type 1	LF	\$76.00	114.00	0.00	0.00	\$8,664.00	\$0.00	\$0.00	(\$8,664.00)
3.4	Crushed Rock Base Course	TN	\$134.00	137.00	0.00	0.00	\$18,358.00	\$0.00	\$0.00	(\$18,358.00)
3.50	Class 47B-4000 Concrete for Box Culvert	CY	\$781.00	418.00	0.00	0.00	\$326,458.00	\$0.00	\$0.00	(\$326,458.00)
3.60	Reinforcing Steel for Box Culvert	LBS	\$1.74	64,445.00	0.00	0.00	\$112,134.30	\$0.00	\$0.00	(\$112,134.30)
3.70	Class 47B-3000 Concrete for Collars	CY	\$2,770.00	0.63	0.00	0.00	\$1,745.10	\$0.00	\$0.00	(\$1,745.10)
3.80	Reinforcing Steel for Collars	LBS	\$4.00	45.00	0.00	0.00	\$180.00	\$0.00	\$0.00	(\$180.00)
3.90	Pipe Railing Fence	LF	\$69.00	180.00	0.00	0.00	\$12,420.00	\$0.00	\$0.00	(\$12,420.00)
3.10	Mobilization	LS	\$17,700.00	1.00	0.31	0.31	\$17,700.00	\$5,545.99	\$5,545.99	(\$12,154.01)
3.11	Temporary Shoring	LS	\$22,500.00	1.00	0.00	0.00	\$22,500.00	\$0.00	\$0.00	(\$22,500.00)
General Items										
4.1	Rental of Loader, Fully Operated	HR	\$55.00	10.00	0.00	0.00	\$550.00	\$0.00	\$0.00	(\$550.00)
4.2	Rental of Dump Truck, Fully Operated	HR	\$90.00	10.00	0.00	0.00	\$900.00	\$0.00	\$0.00	(\$900.00)
4.3	Rental of Skid Loader, Fully Operated	HR	\$100.00	10.00	0.00	0.00	\$1,000.00	\$0.00	\$0.00	(\$1,000.00)
4.4	Rental of Crawler Mounted Hydraulic Excavator, Fully Operated	HR	\$120.00	10.00	0.00	0.00	\$1,200.00	\$0.00	\$0.00	(\$1,200.00)
							\$842,112.80	\$5,545.99	\$5,545.99	(\$836,566.81)

% of Total Project Complete 0.66%

Gene Lilly Surety Bonds Inc.

735 S. 56th Street
Lincoln, NE 68510
Phone: 402-475-7700
www.glsbinc.com

Invoice

Date	Invoice #
3/6/2022	69732

BILL TO:
GENERAL EXCAVATING 6701 CORNHUSKER HWY LINCOLN, NE 68507

Due Date	4/20/2022
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OWNER/OBLIGEE:

CITY OF CRETE
BOND: 143963

Description	Amount
EAST 22ND STREET PROJECT, STRUCTURE U0620C1005, PROJECT M226(266)	5,546.00
<i>22-04-003 2-551 1-04-40600</i>	
RECEIVED MAR - 9 2022	



Total	\$5,546.00
--------------	-------------------

Thank you for your business!



6701 CORNHUSKER HWY
LINCOLN, NE 68507
(402) 467-1627

UNION BANK & TRUST COMPANY
BOX 6155
LINCOLN, NEBRASKA 68506

76-1079/1049

144232

Pay: *****Thirteen thousand three hundred ninety-four dollars and no cents

DATE	CHECK NO.	AMOUNT
April 22, 2022	144232	\$*****13,394.00

PAY GENE LILLY SURETY BONDS
TO THE 735 SOUTH 56TH ST
ORDER LINCOLN, NE 68510
OF

Dave Water

AUTHORIZED SIGNATURE

⑈ 144232 ⑈ ⑆ 104910795 ⑆ 618 958 3 ⑈

>091408734< 20220426
GREAT WESTERN BANK
Drawer#/Trans#: 02103/0010
HIN: 815124510000022

PAY TO THE ORDER OF
GREAT WESTERN BANK
LINCOLN, NE 68510
408734
FOR DEPOSIT ONLY
SURETY BONDS
GENE LILLY
394163

AIA Type Document
Application and Certification for Payment

TO (OWNER): City of Crete
243 E 13TH ST
CRETE, NE 68333

PROJECT: EX/CRETE CITY HALL

APPLICATION NO: 2
PERIOD TO: 7/31/2022

DISTRIBUTION
TO:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM (CONTRACTOR): Stephens & Smith Construction
1542 S. First Street
Lincoln, NE 68502

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO:

CONTRACT FOR: Concrete Flatwork and Foundations

CONTRACT DATE: 4/5/2022

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM	\$	103,620.00
2. Net Change by Change Orders	\$	25,190.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	128,810.00
4. TOTAL COMPLETED AND STORED TO DATE	\$	99,831.00
5. RETAINAGE:		
a. 0.00 % of Completed Work	\$	0.00
b. 0.00 % of Stored Material	\$	0.00
Total retainage (Line 5a + 5b)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE	\$	99,831.00
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		
(Line 6 from prior Certificate)	\$	94,011.00
8. CURRENT PAYMENT DUE	\$	5,820.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	28,979.00

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR: Stephens & Smith Construction
1542 S. First Street Lincoln, NE 68502

By: Marilyn A Date: 7/29/2022

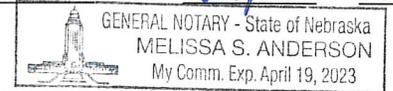
State of: NE

County of: Lancaster

Subscribed and Sworn to before me this 29th Day of July 20 22

Notary Public: Melissa Anderson

My Commission Expires: April 19, 2023



ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ _____

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	25,190.00	0.00
Total approved this Month	0.00	0.00
TOTALS	25,190.00	0.00
NET CHANGES by Change Order	25,190.00	

AIA Type Document
Application and Certification for Payment

TO (OWNER): City of Crete
243 E 13TH ST
CRETE, NE 68333

PROJECT: EX/CRETE CITY HALL

APPLICATION NO: 2
PERIOD TO: 7/31/2022

DISTRIBUTION TO:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM (CONTRACTOR): Stephens & Smith Construction
1542 S. First Street
Lincoln, NE 68502

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Concrete Flatwork and Foundations

CONTRACT DATE: 4/5/2022

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	Foundations	38,300.00	38,300.00	0.00	0.00	38,300.00	100.00	0.00	0.00
2	Demo and Replace 7" Stairs and Landing	30,221.00	30,221.00	0.00	0.00	30,221.00	100.00	0.00	0.00
3	Demo and Replace 6" Sidewalk	35,099.00	25,490.00	0.00	0.00	25,490.00	72.62	9,609.00	0.00
4	Demo and Replace 6" Boarder with Intergal Color & Intergal Color Add	15,400.00	0.00	5,820.00	0.00	5,820.00	37.79	9,580.00	0.00
5	Demo and Replace 6" Boarder with Intergal Color & Intergal Color Add	9,790.00	0.00	0.00	0.00	0.00	0.00	9,790.00	0.00
REPORT TOTALS		\$128,810.00	\$94,011.00	\$5,820.00	\$0.00	\$99,831.00	77.50	\$28,979.00	\$0.00

CITY OF CRETE - Request for 150Fest - Friday September 2nd

Permission to close 12th Street Main to Norman Noon to 2:00 a.m.
CHS Homecoming Tailgate, Beer Garden, Live music

Permission for Eagles to get Temp Liquor Permit

Permission for portapots on sidewalk

Noon: Close Street (Except to exit bank drive-thru to Main until 3:00)

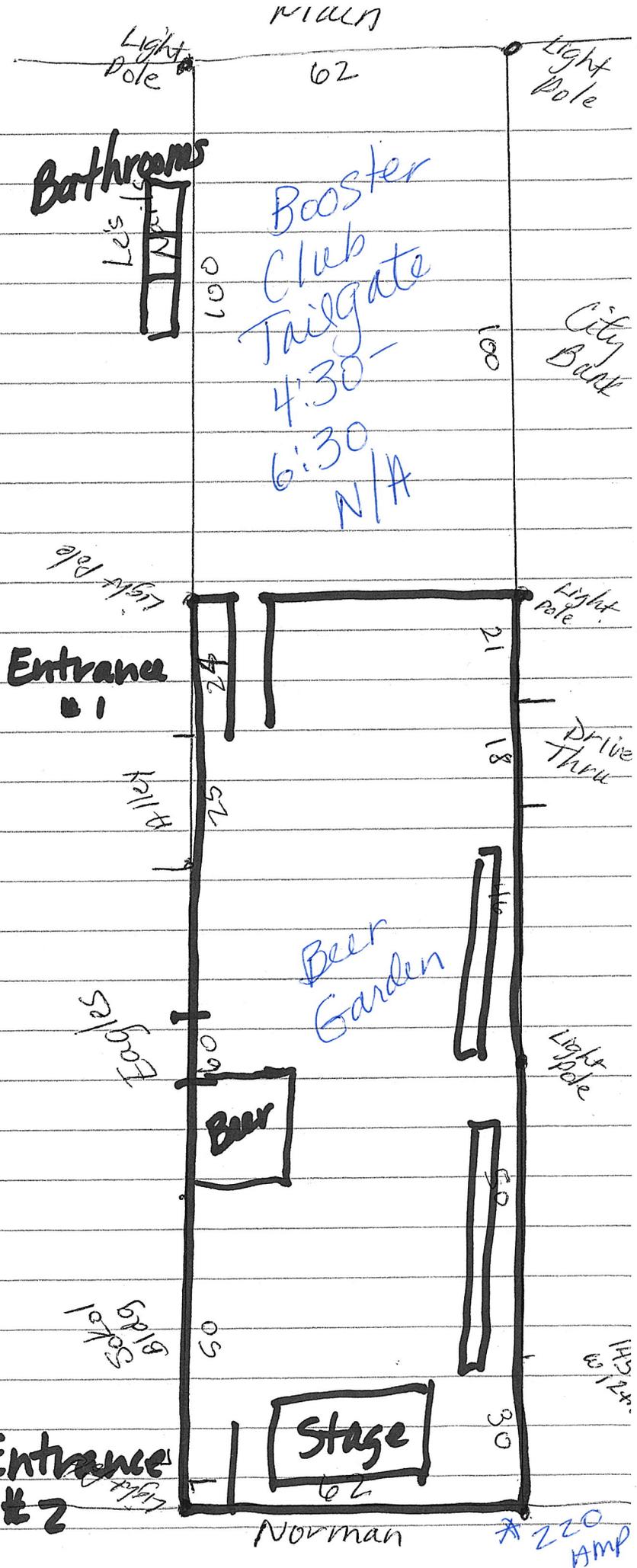
Crete PD help close street, bring signs, cones, etc. Help get errant cars moved Noon - 1:00
Pick up Fri pm/Sat am at 2:00 am to reopen street
Security stop throughs

Crete Park & Rec to bring picnic tables and trash cans downtown Fri between 12:00 and 2:00
Pick up Fri Night or Sat am? If am, where do we go with things Fri night?

Crete Utility to make arrangements for power to poles
Band needs 220 access on one pole
Poles need live power for food vendors, bounce house power

150 Fest

Friday Sept 2nd



62' x 265'
Light Pole to Light Pole

150Fest - Friday September 2nd - 12th Street, Crete

Anticipated Event Timeline

Primary Entity

<p>Noon - Close 12th street from Main to Norman (Will leave drive-thru open to Main until 3:00) Move extra cars</p>	<p>Crete Police Dept Eagles/BRAC</p>
<p>12:00 - 4:00 Porta Johns Delivered Temporary Fence Delivered Picnic Tables/Trash Cans Delivered Power Hooks-ups Installed Temporary Fence Setup Stage setup, tables/chairs Beer Tent setup Kids games area set up Change drive-thru traffic</p>	<p>BRAC Order Crete Lumber Crete Park Rec Crete City Doane Volunteers (10) - Eagles/BRAC Doane Volunteers (4) - ACE Hardware Eagles Crete Booster Club/Doane City Bank</p>
<p>3:00 - 4:00 Food vendors arrive, set up Opening act arrive, set up Make sure all fenced area closed Make sure entrances manned</p>	<p>Doane/Eagles/Boosters BRAC BRAC Eagles</p>
<p>4:00 CRETE HOMECOMING PARADE</p>	<p>High School Student Congress</p>
<p>4:30 - 5:00 CRETE HOMECOMING TAILGATE Gates Open Food Vendors Open Cheer/Dance/Etc TBD Kids games manned</p>	<p>Eagles Crete Booster Club Crete Booster Club/Doane Crete Booster Club/Doane</p>
<p>5:00 - 6:30 Opening Act to Play</p>	<p>BRAC</p>
<p>6:30 - 8:00 (CHS Game starts at 7:00) Beer Garden, Some Food Vendors Stays Kids games taken down Car flyers placed out at Doane Fenced area expanded Trash changed out AM/FM Arrive and set up</p>	<p>TBD Crete Booster Club/Doane TBD Doane Volunteers (6) - BRAC Doane Volunteers (4) - BRAC BRAC - Jack Thompson</p>

8:30	AM/FM Starts Playing	BRAC
9:00 - 10:00	Drink Specials for Doane/CHS Employees Drink Specials/Giveaways for 1 st 150 Doane Students	
10:15	COMMUNITY CELEBRATION/ANNOUNCEMENTS	
12:00	Music Ends Band Help	Doane Volunteers (4) - Jack Thompson
1:00	Beer Garden Closes Tear Down	Eagles Doane Volunteers (20) - Doane/BRAC
2:00	Street Reopens	Crete PD

Crete, Nebraska

2022 Cost of Service / Rate Design Study

Preliminary 7/18/22

For FYE September		2020	2021	2022	2023	2024	2025	2026	2027
a	Sales Growth Base Load				0.0%	0.0%	0.0%	0.0%	0.0%
b	Operation Expense Inflation (less Power Costs)	24.8%	-10.7%	14.6%	4.0%	4.0%	4.0%	4.0%	4.0%
c	General Inflation				4.0%	4.0%	4.0%	4.0%	4.0%
d	Interest Rate on Cash Balances	0.3%	0.2%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
e	Purchase Power Adjustments	4.1%	2.6%	3.2%	3.1%	3.1%	2.9%	2.9%	2.9%
Rate Adjustments					3.9%	3.9%	3.9%	3.9%	3.9%
g	Effective date				Oct 1, 2022	Oct 1, 2023	Oct 1, 2024	Oct 1, 2025	Oct 1, 2026
For FYE September		2020	2021	2022	2023	2024	2025	2026	2027
Revenues									
1	Retail Sales	11,261,618	11,015,898	10,761,400	11,181,095	11,617,157	12,070,226	12,540,965	13,030,063
2	Other Operating Rev	324,996	206,011	140,300	145,912	151,748	157,818	164,131	170,696
3	Total Revenues	11,586,614	11,221,910	10,901,700	11,327,007	11,768,906	12,228,045	12,705,096	13,200,759
Expenses									
4	Power Purchased	8,613,788	8,494,414	8,565,750	8,825,725	9,092,782	9,355,212	9,625,515	9,903,927
5	Capacity Compensation and MEAN credits	(338,109)	(228,229)	(147,624)	(147,624)	(147,624)	(147,624)	(147,624)	(147,624)
6	Production	206,510	195,780	221,700	230,568	239,791	249,382	259,358	269,732
7	Distribution	481,789	364,097	450,000	468,000	486,720	506,189	526,436	547,494
8	General	847,399	810,754	899,700	935,688	973,116	1,012,040	1,052,522	1,094,623
9	Total O&M	9,811,378	9,636,816	9,989,526	10,312,357	10,644,784	10,975,199	11,316,207	11,668,151
10	Depreciation	401,586	439,611	464,813	511,748	565,348	611,861	659,068	677,831
11	Franchise Fee	120,000	120,000	120,000	120,000	120,000	120,000	120,000	120,000
12	Surplus Cash Transfer (to General Fund)	350,004	350,004	355,300	355,300	355,300	355,300	355,300	355,300
13	Interest Income on invest.	(19,277)	(11,545)	(1,000)	(915)	(1,118)	(850)	(825)	(816)
14	Total Electric Expense	10,663,691	10,534,886	10,928,639	11,298,490	11,684,314	12,061,510	12,449,750	12,820,466
15	Net Operating Income	922,923	687,024	(26,939)	28,517	84,592	166,535	255,346	380,293
16	Net Income Target % of UPIS	4%	214,801	217,291	236,539	306,069	374,255	371,412	367,547
17	Net Income Actual % of UPIS	17.2%	12.6%	-0.5%	0.4%	0.9%	1.8%	2.8%	4.2%
18	Debt Coverage Ratio	9.7	8.1	3.2	2.2	1.5	1.8	2.2	2.5
19	COS Revenue Requirement			11,024,878					
Other Revenues & (Expenses)									
20	Interest on existing LT Debt	neg	(22,236)	(19,530)	(17,808)	(15,141)	(12,204)	(9,015)	(5,603)
21	Interest on new LT Debt	neg				(105,000)	(99,355)	(93,540)	(87,550)
22	Total Profit / Loss	900,687	667,494	(44,747)	(91,625)	(26,967)	63,980	162,193	296,988
23	Net Utility Plant in Service (UPIS)	5,370,030	5,432,281	5,913,468	7,651,720	9,356,372	9,285,311	9,188,674	9,095,773
24	Historic Utility Plant in Service (OCUP)	15,289,644	15,791,506	16,737,506	18,987,506	21,257,506	21,798,306	22,360,738	22,945,667
25	Net UPIS/ OCUP	35%	34%	35%	40%	44%	43%	41%	40%
Cash Inflows									
26	Net Income	900,687	667,494	(44,747)	(91,625)	(26,967)	63,980	162,193	296,988
27	New Borrowed Funds				3,500,000				
28	Depreciation Expense	401,586	439,611	464,813	511,748	565,348	611,861	659,068	677,831
29	Cash Inflows	1,302,273	1,107,105	420,066	3,920,123	538,381	675,841	821,262	974,819
30	Capital Improvements & CWIP	501,863	566,096	946,000	2,250,000	2,270,000	540,800	562,432	584,929
31	Principal on Existing Debt	115,000	120,000	120,000	125,000	125,000	130,000	130,000	135,000
32	Principal on New Debt					188,183	193,829	199,643	205,633
33	Cash Outflows	616,863	686,096	1,066,000	2,375,000	2,583,183	864,629	892,075	925,562
34	Change in Cash	685,410	421,009	(645,934)	1,545,123	(2,044,802)	(188,787)	(70,814)	49,257
35	Adjustment for Receivables, etc.	23,180	770,628	-	-	-	-	-	-
36	Cash Balance	6,445,177	7,636,814	6,990,880	8,536,004	6,491,202	6,302,415	6,231,601	6,280,858
37	Minimum Recommended Cash Balance	3,325,877	3,313,778	3,411,576	3,588,350	4,062,023	3,990,473	4,092,111	4,202,010

Minimum Cash Reserve Policy		Basis		2022
1	O&M Expenses	9,989,526	25%	2,497,382
2	Historic Utility Plant in Service (OCUP)	16,737,506	1%	167,375
3	Deposits	243,596	100%	243,596
4	Debt Service	137,808	100%	137,808
5	Current Year Capital Improvements less Borrowings	946,000	10%	94,600
6	Five Year Capital Improvements less Borrowings	2,708,161	10%	270,816
Minimum Reserve Target				3,411,576