

**Public Works Committee Meeting**  
**Tuesday, April 18, 2023 5:00 PM**  
**Crete Library/Community Center**  
**1515 Forest Ave.**  
**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. Consider a recommendation to the City Council for the CE and Contractor signed copy of Pay Estimate No. 5 for all work completed through 3/25/2023 in the amount of \$90,363.81.
- 3.B. Consider a recommendation to the City Council bid leading on a 10 MVA Substation Class Distribution Transformer
- 3.C. Consider a recommendation to the City Council on bid leading on a Substation Class Power Distribution Center
- 3.D. Consider a recommendation to the City Council on request from Saline County Area Transit on fiscal year funding.

**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](http://www.crete.ne.gov).

# 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. 5  
Period To: 3/25/2023  
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.....	\$357,585.90
5. Retainage.....	5.00% \$17,879.30
6. Total Earned Less Retainage (Line 4 less line 5 total).....	\$339,706.61
7. Less Previous Certificates for Payment (Line 6 from prior Certificate)	\$249,342.80
8. Current Payment Due.....	\$90,363.81
9. Balance to Finish, Including Retainage.....	\$502,406.20

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: General Excavating Date: 4/4/2023  
State of: Nebraska  
County of: Lancaster  
Subscribed and sworn to before  
me this 4th day of April, 2023

Notary Public: Jill M. Beatty  
My Commission Expires: May 13, 2025

State of Nebraska - General Notary  
JILL M BEATTY  
My Commission Expires  
May 13, 2025

## 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 \$90,363.81

Engineer: By: Monte Hobelman Date: 3/30/2023

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

CONTRACTOR: General Excavating  
 PAYMENT NO.: 5  
 PERIOD ENDING: 3/25/23

Project	Plan Cost	Cost This Pay Period	Accumulated Cost	% Complete
M226 (266)	\$842,112.80	\$95,119.80	\$357,585.90	42.46%

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)
<b>Grading Items</b>										
1.1	Site Preparation	LS	\$20,245.00	1.00	0.00	1.00	\$20,245.00	\$0.00	\$20,245.00	\$0.00
1.2	Excavation (Established Quantity)	CY	\$14.40	4,580.00	0.00	2,290.00	\$65,952.00	\$0.00	\$32,976.00	(\$32,976.00)
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	250.00	\$2,150.00	\$0.00	\$1,075.00	(\$1,075.00)
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	1.00	\$11,300.00	\$0.00	\$11,300.00	\$0.00
1.17	Remove Block Retaining Wall	EA	\$1,800.00	1.00	0.00	1.00	\$1,800.00	\$0.00	\$1,800.00	\$0.00
1.18	Mobilization	LS	\$23,800.00	1.00	0.00	0.58	\$23,800.00	\$0.00	\$13,804.00	(\$9,996.00)
1.19	Remove Manhole	EA	\$830.00	3.00	0.00	4.00	\$2,490.00	\$0.00	\$3,320.00	\$830.00
<b>Paving Items</b>										
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)
<b>Culvert Items</b>										
3.1	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	137.00	\$18,358.00	\$0.00	\$18,358.00	\$0.00
3.5	Class 47B-4000 Concrete for Box Culvert	CY	\$781.00	418.00	90.00	208.00	\$326,458.00	\$70,290.00	\$162,448.00	(\$164,010.00)
3.6	Reinforcing Steel for Box Culvert	LBS	\$1.74	64,445.00	14,270.00	36,385.00	\$112,134.30	\$24,829.80	\$63,309.90	(\$48,824.40)
3.7	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)
3.8	Reinforcing Steel for Collars	LBS	\$4.00	45.00	0.00	0.00	\$180.00	\$0.00	\$0.00	(\$180.00)
3.9	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	0.00	1.00	\$17,700.00	\$0.00	\$17,700.00	\$0.00
3.11	Temporary Shoring	LS	\$22,500.00	1.00	0.00	0.50	\$22,500.00	\$0.00	\$11,250.00	(\$11,250.00)
<b>General Items</b>										
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)
							<b>\$842,112.80</b>	<b>\$95,119.80</b>	<b>\$357,585.90</b>	<b>\$ (484,526.90)</b>

% of Total Project Complete 42.46%

## INVITATION FOR BIDS

The City of Crete, NE will receive and accept bids **ONLY** through QuestCDN.com via their electronic VirtuBid™ online bid service. A virtual bid opening will be held TBD, at TBD utilizing a web conferencing application.

The project will consist of a 34.5kV:13.8kV-Y/7970V, 10/12.5/14 ONAN/ONAF @55°C, 11.2/14/15.8 ONAN/ONAF/ONAF @65°C, Z-7.5% Transformer installed in a new substation on the Doane University Campus.

A certified check or bidder's bond in an amount of not less than five percent of the amount bid. The check(s) or bond(s) shall be made payable to The City of Crete, Nebraska, as security that the bidder(s) to whom the award(s) are made will enter into contract to build the improvements bid upon and furnish the required bonds and insurance.

The Issuing Office for the Bidding Documents is: Olsson, 601 P Street, Suite #200, Lincoln, Nebraska 68508. Questions should be directed to Erik Eihusen, Electrical Engineer, at 402-938-2438 or email, eihusen@olsson.com.

Contract documents, specifications and plans will be at [www.questcdn.com](http://www.questcdn.com) for a fee of \$15.00 (non-refundable). If submitting a bid, a fee of \$30 (non-refundable) will be required. Once logged into the site, insert eBidDoc project number TBD (Crete, NE; Doane Substation & Electrical Improvements).

Each successful bidder shall supply a Performance Bond and a Payment Bond executed by a corporate surety licensed in the State of Nebraska in an amount equal to 100 percent of the contract price as part of his contract.

The City of Crete, Nebraska reserves the right to accept any bid which it deems most advantageous to the City of Crete and to reject any or all bids submitted and to hold as many bids as it desires for consideration for a period of sixty days after the bids are open.

Owner: The City of Crete, Nebraska  
By: Dave Bauer  
Title: Mayor

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The project will consist of a Power Distribution Center (PDC) with a 35kV Switchgear with a main incoming breaker, a tie breaker and four (4) feeder cubicles, a battery rack, HVAC units as needed, lighting, required clearances in front of electrical equipment, an AC and a DC panel and required detectors. PDC will be installed in a new substation on the Doane University Campus.

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Owner: The City of Crete, Nebraska  
By: Dave Bauer  
Title: Mayor

Saline County Area Transit  
Town Allocations  
Fiscal Year 2024

CITY	BASE	CITY SHARE	TOTAL
Crete	500	5903	6403
DeWitt	500	693	1193
Dorchester	500	653	1153
Friend	500	1242	1742
Swanton	500	107	607
Tobias	500	184	684
Western	500	324	824
Wilber	500	2073	2573
Saline County	6200	<hr/>	6200
Total Local Funding	10200	11179	21379
Crete for Crete city surry			18036
Total local match for fiscal year 2024			39415

# Summary Page

**NEBRASKA**

Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

**5311 Funding Application  
for Public Transportation Operating Assistance  
Fiscal Year: 2023-2025**



**Public Transit**

For any questions please email : [lucinda.dowding@nebraska.gov](mailto:lucinda.dowding@nebraska.gov)

### Federal Reimbursement Calculation

1	Operating Costs (total from Page 3)	\$	337460
2	Project Income (From above)	\$	38700
3	Estimated Net Operating Deficit (Line 1 minus Line 2)	\$	298760
4	Federal Funds Requested (50% of Line 3)	\$	149380
5	Remaining Net Deficit (Line 3 minus Line 4)	\$	149380

### State Reimbursement Calculation - Operating Costs

6	State Funds Requested (50% of Line 5)	\$	74690
7	Local Matching Funds Required (Line 3 minus Line 4 minus Line 6)	\$	74690

### Federal Reimbursement Calculation - Non-Operating Costs

8	Non-Operating Costs (Total from Page 4)	\$	418400
9	Federal Funds Requested (80% of Line 8)	\$	334720

### State Reimbursement Calculation - Non-Operating Costs

10	State Funds Requested (10% of Line 8)	\$	41840
11	Local Matching Funds Required (Line 8 minus Line 9 minus Line 10)	\$	41840

### Funds By Source

12	Federal	\$	484100
13	State	\$	116530
14	Local Match	\$	116530

### Local Matching Funds Source

**Local Match Source**

<b>What are your sources of local match (City, County, HHS, or your own entity, etc.)?:</b>	<b>Amount</b>
Saline County Area Transit	78830
DHHS	16500
Dorchester Public Schools	14000
Village of Western - snow removal in-kind service	1200
Crete - parking in-kind	6000
<b>Total Local Match:</b>	<b>\$116,530</b>
<b>Authorized By:</b>	<b>Scott Bartels</b>
<b>Authorized Date:</b>	<b>03/10/2023</b>