

**Public Works Committee Meeting**  
**Tuesday, June 4, 2024 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. Consider CO#003 for the Crete Isis Theatre

3.B. Consider the East 22nd Pay Estimate No. 9 from General Excavating in the amount of \$51,662.02

3.C. Consider East 22nd. St. Change Order No. 2

3.D. Consider the method of paving assessments

3.E. Consider gap paving projects on north side

3.F. Consider alley paving between Norman and Oak Ave

3.G. Consider an alternate for the Seward/Saline County Solid Waste Management Agency

3.H. Consider Region V's request for permission to construct on city property

**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).



**AIA**<sup>®</sup>

# Document G701<sup>®</sup> – 2017

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> Isis Movie Theatre Renovation - Phase 2 138 W 13th Street Crete, NE 68333	<b>CONTRACT INFORMATION:</b> Contract For: General Construction Date: 10/03/2023	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 003 Date: 5/10/2024
<b>OWNER:</b> <i>(Name and address)</i> City of Crete, Nebraska  243 E 13th Street, PO Box 86 Crete, NE 68333 Telephone Number: 402.826.4312	<b>ARCHITECT:</b> <i>(Name and address)</i> TACKarchitects, Inc. Subchapter S Corporation 2922 North 61st Street Omaha, NE 68104 Telephone Number: 402.505.9778	<b>CONTRACTOR:</b> <i>(Name and address)</i> Kingery Construction Co.  201 N 64th Street Lincoln, NE 68503 Telephone Number: 402.465.4400

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

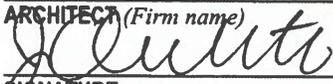
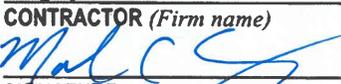
Per Ower direction, the Contract Amount to increase by a sum of \$48,170.00.

The original Contract Sum was	\$ 310,000.00
The net change by previously authorized Change Orders	\$ 355,500.00
The Contract Sum prior to this Change Order was	\$ 665,500.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 48,170.00
The new Contract Sum including this Change Order will be	\$ 713,670.00

The Contract Time will be increased by Zero (0) days.  
The new date of Substantial Completion will be

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

TACKarchitects <b>ARCHITECT</b> <i>(Firm name)</i> 	Kingery Construction Co. <b>CONTRACTOR</b> <i>(Firm name)</i> 	 <b>OWNER</b> <i>(Firm name)</i>
<b>SIGNATURE</b> J. Christopher Houston, Principal	<b>SIGNATURE</b> MAYL C. RILEY SR. P.M.	<b>SIGNATURE</b>
<b>PRINTED NAME AND TITLE</b> S/10/2024	<b>PRINTED NAME AND TITLE</b> 5/10/2024	<b>PRINTED NAME AND TITLE</b>
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

**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. 9 (Final)  
Period To: 12/23/2023  
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.....	\$17,400.14
3. Contract Sum to Date (line 1+2).....	\$859,512.94
4. Total Completed & Stored to Date.....	\$859,512.94
5. Retainage.....	0.00% \$0.00
6. Total Earned Less Retainage (Line 4 less line 5 total).....	\$859,512.94
7. Less Previous Certificates for Payment (Line 6 from prior Certificate)	\$807,850.93
8. Current Payment Due.....	\$51,662.010
9. Balance to Finish, Including Retainage.....	\$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: 5/3/24

State of: Nebraska  
County of: Lancaster  
Subscribed and sworn to before me this 8th day of MAY, 2024

Notary Public: Jill M. Beatty  
My Commission Expires: Mar 12, 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 \$51,662.02 Adjusted due to rounding, MH

Engineer:

By: Monte Hobelman Date: 5/3/2024

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 Change Orders	\$41,555.00	\$0.00
Total approved this Change Order	\$0.00	-\$24,154.86
Totals	\$41,555.00	-\$24,154.86
Net Changes by Change Orders	\$17,400.14	



**SPEECE | LEWIS**  
ENGINEERS



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

CONTRACTOR: General Excavating  
 PAYMENT NO.: 9  
 PERIOD ENDING: 12/23/23

Project	Plan Cost	Cost This Pay Period	Accumulated Cost	% Complete
M226 (266)	\$883,667.80	\$0.00	\$850,369.40	96.23%

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	4,580.00	\$65,952.00	\$0.00	\$65,952.00	\$0.00
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	SY	\$16.00	130.00	0.00	0.00	\$2,080.00	\$0.00	\$0.00	(\$2,080.00)
1.1	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	128.75	\$14,520.00	\$0.00	\$15,578.75	\$1,058.75
1.12	Salvaging and Placing Topsoil on Riprap	SY	\$17.00	85.00	0.00	85.00	\$1,445.00	\$0.00	\$1,445.00	\$0.00
1.13	Adjust Valve Box to Grade	LS	\$300.00	3.00	0.00	3.00	\$900.00	\$0.00	\$900.00	\$0.00
1.14	Remove Driveway	SY	\$13.00	67.00	0.00	67.52	\$871.00	\$0.00	\$877.76	\$6.76
1.15	Remove Pavement	SY	\$11.00	314.00	0.00	337.77	\$3,454.00	\$0.00	\$3,715.47	\$261.47
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	1,048.88	\$88,998.00	\$0.00	\$95,448.08	\$6,450.08
2.2	4" Foundation Course	SY	\$19.00	978.00	0.00	1,048.88	\$18,582.00	\$0.00	\$19,928.72	\$1,346.72
2.3	Subgrade Preparation	SY	\$8.30	978.00	0.00	1,048.88	\$8,117.40	\$0.00	\$8,705.70	\$588.30
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	133.00	\$10,906.00	\$0.00	\$10,906.00	\$0.00
2.7	5" Class 47B-3000 Concrete Bikeway	SY	\$77.00	202.00	0.00	238.76	\$15,554.00	\$0.00	\$18,384.52	\$2,830.52
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)
2.1	Sawing Pavement	LF	\$8.00	64.00	0.00	64.00	\$512.00	\$0.00	\$512.00	\$0.00
2.11	Mobilization	LS	\$3,600.00	1.00	0.00	1.00	\$3,600.00	\$0.00	\$3,600.00	\$0.00
<b>Culvert Items</b>										
3.1	Excavation for Pipe, Pipe Arch Culverts, and Headwalls	CY	\$36.00	80.00	0.00	80.00	\$2,880.00	\$0.00	\$2,880.00	\$0.00
3.2	18" Storm Sewer Pipe, Type 1	LF	\$60.00	36.00	0.00	37.00	\$2,160.00	\$0.00	\$2,220.00	\$60.00
3.3	24" Storm Sewer Pipe, Type 1	LF	\$76.00	114.00	0.00	96.50	\$8,664.00	\$0.00	\$7,334.00	(\$1,330.00)
3.4	Crushed Rock Base Course	TN	\$134.00	137.00	0.00	177.00	\$18,358.00	\$0.00	\$23,718.00	\$5,360.00
3.5	Class 47B-4000 Concrete for Box Culvert	CY	\$781.00	418.00	0.00	418.00	\$326,458.00	\$0.00	\$326,458.00	\$0.00
3.6	Reinforcing Steel for Box Culvert	LBS	\$1.74	64,445.00	0.00	64,445.00	\$112,134.30	\$0.00	\$112,134.30	\$0.00
3.7	Class 47B-3000 Concrete for Collars	CY	\$2,770.00	0.63	0.00	0.63	\$1,745.10	\$0.00	\$1,745.10	\$0.00
3.8	Reinforcing Steel for Collars	LBS	\$4.00	45.00	0.00	45.00	\$180.00	\$0.00	\$180.00	\$0.00
3.9	Pipe Railing Fence	LF	\$69.00	180.00	0.00	0.00	\$12,420.00	\$0.00	\$0.00	(\$12,420.00)
3.1	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	1.00	\$22,500.00	\$0.00	\$22,500.00	\$0.00
<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>Change Order Items</b>										
CO 1-1	6" MJ Tee, Restrained	EA	\$980.00	2.00	0.00	2.00	\$1,960.00	\$0.00	\$1,960.00	\$0.00
CO 1-2	8" MJ Plug	EA	\$350.00	2.00	0.00	1.00	\$700.00	\$0.00	\$350.00	(\$350.00)
CO 1-3	6" MJ 90° Bend, Restrained	EA	\$660.00	2.00	0.00	2.00	\$1,320.00	\$0.00	\$1,320.00	\$0.00
CO 1-4	8" x 6" Reducer, MJ, Restrained	EA	\$680.00	2.00	0.00	2.00	\$1,360.00	\$0.00	\$1,360.00	\$0.00
CO 1-5	8" DR 18 PVC Watermain, RJ, Bored	LF	\$121.00	275.00	0.00	232.00	\$33,275.00	\$0.00	\$28,072.00	(\$5,203.00)
CO 1-6	6" Wet Tie-In	EA	\$2,940.00	1.00	0.00	1.00	\$2,940.00	\$0.00	\$2,940.00	\$0.00
							\$883,667.80	\$0.00	\$850,369.40	(\$33,298.40)



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

CONTRACTOR: General Excavating  
 PAYMENT NO.: 9A (Final)  
 PERIOD ENDING: 12/23/23

Project	Plan Cost	Cost This Pay Period	Accumulated Cost	% Complete
M226 (266)	\$858,472.32	\$9,143.54	\$859,512.94	100.12%

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	4,580.00	\$65,952.00	\$0.00	\$65,952.00	\$0.00
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	380.00	380.00	\$5,848.00	\$3,268.00	\$3,268.00	(\$2,580.00)
1.8	Erosion Control, Class 1D	SY	\$2.00	1,700.00	1,533.42	1,533.42	\$3,400.00	\$3,066.84	\$3,066.84	(\$333.16)
1.9	Sodding	SY	\$16.00	130.00	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	128.75	\$14,520.00	\$0.00	\$15,578.75	\$1,058.75
1.12	Salvaging and Placing Topsoil on Riprap	SY	\$17.00	85.00	0.00	85.00	\$1,445.00	\$0.00	\$1,445.00	\$0.00
1.13	Adjust Valve Box to Grade	LS	\$300.00	3.00	0.00	3.00	\$900.00	\$0.00	\$900.00	\$0.00
1.14	Remove Driveway	SY	\$13.00	67.00	0.00	67.52	\$871.00	\$0.00	\$877.76	\$6.76
1.15	Remove Pavement	SY	\$11.00	314.00	39.12	376.89	\$3,454.00	\$430.32	\$4,145.79	\$691.79
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	0.42	1.00	\$23,800.00	\$9,996.00	\$23,800.00	\$0.00
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	1,048.88	\$88,998.00	\$0.00	\$95,448.08	\$6,450.08
2.2	4" Foundation Course	SY	\$19.00	978.00	0.00	1,048.88	\$19,582.00	\$0.00	\$19,928.72	\$1,346.72
2.3	Subgrade Preparation	SY	\$8.30	978.00	0.00	1,048.88	\$8,117.40	\$0.00	\$8,705.70	\$588.30
2.4	Earth Shoulder Construction	STA	\$420.00	5.50	5.50	5.50	\$2,310.00	\$2,310.00	\$2,310.00	\$0.00
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	133.00	\$10,906.00	\$0.00	\$10,906.00	\$0.00
2.7	5" Class 47B-3000 Concrete Bikeway	SY	\$77.00	202.00	0.00	238.76	\$15,554.00	\$0.00	\$18,384.52	\$2,830.52
2.8	Adjust Manhole to Grade	EA	\$527.00	2.00	2.00	2.00	\$1,054.00	\$1,054.00	\$1,054.00	\$0.00
2.9	Crushed Rock Surface Course	TN	\$78.00	8.00	13.37	13.37	\$624.00	\$1,042.86	\$1,042.86	\$418.86
2.10	Sawing Pavement	LF	\$8.00	64.00	0.00	64.00	\$512.00	\$0.00	\$512.00	\$0.00
2.11	Mobilization	LS	\$3,600.00	1.00	0.00	1.00	\$3,600.00	\$0.00	\$3,600.00	\$0.00
<b>Culvert Items</b>										
3.1	Excavation for Pipe, Pipe Arch Culverts, and Headwalls	CY	\$36.00	80.00	0.00	80.00	\$2,880.00	\$0.00	\$2,880.00	\$0.00
3.2	18" Storm Sewer Pipe, Type 1	LF	\$60.00	36.00	0.00	37.00	\$2,160.00	\$0.00	\$2,220.00	\$60.00
3.3	24" Storm Sewer Pipe, Type 1	LF	\$76.00	114.00	0.00	96.50	\$8,664.00	\$0.00	\$7,334.00	(\$1,330.00)
3.4	Crushed Rock Base Course	TN	\$134.00	137.00	0.00	177.00	\$18,358.00	\$0.00	\$23,718.00	\$5,360.00
3.5	Class 47B-4000 Concrete for Box Culvert	CY	\$781.00	418.00	0.00	418.00	\$326,458.00	\$0.00	\$326,458.00	\$0.00
3.6	Reinforcing Steel for Box Culvert	LBS	\$1.74	64,445.00	0.00	64,445.00	\$112,134.30	\$0.00	\$112,134.30	\$0.00
3.7	Class 47B-3000 Concrete for Collars	CY	\$2,770.00	0.63	0.00	0.63	\$1,745.10	\$0.00	\$1,745.10	\$0.00
3.8	Reinforcing Steel for Collars	LBS	\$4.00	45.00	0.00	45.00	\$180.00	\$0.00	\$180.00	\$0.00
3.9	Pipe Railing Fence	LF	\$69.00	180.00	185.00	185.00	\$12,420.00	\$12,765.00	\$12,765.00	\$345.00
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	1.00	\$22,500.00	\$0.00	\$22,500.00	\$0.00
<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>Change Order Items</b>										
CO 1-1	6" MJ Tee, Restrained	EA	\$980.00	2.00	-1.00	1.00	\$1,960.00	-\$980.00	\$980.00	(\$980.00)
CO 1-2	8" MJ Plug	EA	\$350.00	2.00	0.00	1.00	\$700.00	\$0.00	\$350.00	(\$350.00)
CO 1-3	6" MJ 90° Bend, Restrained	EA	\$660.00	2.00	1.00	3.00	\$1,320.00	\$660.00	\$1,980.00	\$660.00
CO 1-4	8" x 6" Reducer, MJ, Restrained	EA	\$680.00	2.00	0.00	2.00	\$1,360.00	\$0.00	\$1,360.00	\$0.00
CO 1-5	8" DR 18 PVC Watermain, RJ, Bored	LF	\$121.00	275.00	6.00	238.00	\$33,275.00	\$726.00	\$28,798.00	(\$4,477.00)
CO 1-6	6" Wet Tie-In	EA	\$2,940.00	1.00	0.00	1.00	\$2,940.00	\$0.00	\$2,940.00	\$0.00
CO 2-1	Pipe Railing Infill Panels	LS	\$7,336.56	1.00	1.00	1.00	\$7,336.56	\$7,336.56	\$7,336.56	\$0.00
CO 2-2	Build Curb Inlets	EA	\$6,233.98	2.00	2.00	2.00	\$12,467.96	\$12,467.96	\$12,467.96	\$0.00
CO 2-2	Liquidated Damages	LS	-\$45,000.00	1.00	1.00	1.00	-\$45,000.00	-\$45,000.00	-\$45,000.00	\$0.00
							\$858,472.32	\$9,143.54	\$859,512.94	\$1,040.62



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

CONTRACTOR: General Excavating  
 PAYMENT NO.: 9B (Final As-Built Quantities)  
 PERIOD ENDING: 5/2/24

Project	Plan Cost	Cost This Pay Period	Accumulated Cost	% Complete
M226 (266)	\$859,512.94	\$0.00	\$859,512.94	100.00%

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	4,580.00	\$65,952.00	\$0.00	\$65,952.00	\$0.00
1.3	Water, Applied	MGAL	\$1.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
1.4	Covercrop Seeding	ACRE	\$375.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
1.5	Temporary Silt Fence	LF	\$4.30	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
1.6	Temporary Silt Check, Type Wattle	LF	\$4.30	250.00	0.00	250.00	\$1,075.00	\$0.00	\$1,075.00	\$0.00
1.7	Silt Checks, Type Wattle	LF	\$8.60	380.00	0.00	380.00	\$3,268.00	\$0.00	\$3,268.00	\$0.00
1.8	Erosion Control, Class 1D	SY	\$2.00	1,533.42	0.00	1,533.42	\$3,066.84	\$0.00	\$3,066.84	\$0.00
1.9	Sodding	SY	\$16.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
1.1	Temporary Erosion Control, Class 1D	SY	\$2.10	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
1.11	Rock Riprap, Type C	TN	\$121.00	128.75	0.00	128.75	\$15,578.75	\$0.00	\$15,578.75	\$0.00
1.12	Salvaging and Placing Topsoil on Riprap	SY	\$17.00	85.00	0.00	85.00	\$1,445.00	\$0.00	\$1,445.00	\$0.00
1.13	Adjust Valve Box to Grade	LS	\$300.00	3.00	0.00	3.00	\$900.00	\$0.00	\$900.00	\$0.00
1.14	Remove Driveway	SY	\$13.00	67.52	0.00	67.52	\$877.76	\$0.00	\$877.76	\$0.00
1.15	Remove Pavement	SY	\$11.00	376.89	0.00	376.89	\$4,145.79	\$0.00	\$4,145.79	\$0.00
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	1.00	\$23,800.00	\$0.00	\$23,800.00	\$0.00
1.19	Remove Manhole	EA	\$830.00	4.00	0.00	4.00	\$3,320.00	\$0.00	\$3,320.00	\$0.00
<b>Paving Items</b>										
2.1	8" Class 47B-3500 Concrete Pavement	SY	\$91.00	1,048.88	0.00	1,048.88	\$95,448.08	\$0.00	\$95,448.08	\$0.00
2.2	4" Foundation Course	SY	\$19.00	1,048.88	0.00	1,048.88	\$19,928.72	\$0.00	\$19,928.72	\$0.00
2.3	Subgrade Preparation	SY	\$8.30	1,048.88	0.00	1,048.88	\$8,705.70	\$0.00	\$8,705.70	\$0.00
2.4	Earth Shoulder Construction	STA	\$420.00	5.50	0.00	5.50	\$2,310.00	\$0.00	\$2,310.00	\$0.00
2.5	Water, Applied	MGAL	\$1.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.6	6" Class 47B-3500 Concrete Driveway	SY	\$82.00	133.00	0.00	133.00	\$10,906.00	\$0.00	\$10,906.00	\$0.00
2.7	5" Class 47B-3000 Concrete Bikeway	SY	\$77.00	238.76	0.00	238.76	\$18,384.52	\$0.00	\$18,384.52	\$0.00
2.8	Adjust Manhole to Grade	EA	\$527.00	2.00	0.00	2.00	\$1,054.00	\$0.00	\$1,054.00	\$0.00
2.9	Crushed Rock Surface Course	TN	\$78.00	13.37	0.00	13.37	\$1,042.86	\$0.00	\$1,042.86	\$0.00
2.1	Sawing Pavement	LF	\$8.00	64.00	0.00	64.00	\$512.00	\$0.00	\$512.00	\$0.00
2.11	Mobilization	LS	\$3,600.00	1.00	0.00	1.00	\$3,600.00	\$0.00	\$3,600.00	\$0.00
<b>Culvert Items</b>										
3.1	Excavation for Pipe, Pipe Arch Culverts, and Headwalls	CY	\$36.00	80.00	0.00	80.00	\$2,880.00	\$0.00	\$2,880.00	\$0.00
3.2	18" Storm Sewer Pipe, Type 1	LF	\$60.00	37.00	0.00	37.00	\$2,220.00	\$0.00	\$2,220.00	\$0.00
3.3	24" Storm Sewer Pipe, Type 1	LF	\$76.00	96.50	0.00	96.50	\$7,334.00	\$0.00	\$7,334.00	\$0.00
3.4	Crushed Rock Base Course	TN	\$134.00	177.00	0.00	177.00	\$23,718.00	\$0.00	\$23,718.00	\$0.00
3.5	Class 47B-4000 Concrete for Box Culvert	CY	\$781.00	418.00	0.00	418.00	\$326,458.00	\$0.00	\$326,458.00	\$0.00
3.6	Reinforcing Steel for Box Culvert	LBS	\$1.74	64,445.00	0.00	64,445.00	\$112,134.30	\$0.00	\$112,134.30	\$0.00
3.7	Class 47B-3000 Concrete for Collars	CY	\$2,770.00	0.63	0.00	0.63	\$1,745.10	\$0.00	\$1,745.10	\$0.00
3.8	Reinforcing Steel for Collars	LBS	\$4.00	45.00	0.00	45.00	\$180.00	\$0.00	\$180.00	\$0.00
3.9	Pipe Railing Fence	LF	\$69.00	185.00	0.00	185.00	\$12,765.00	\$0.00	\$12,765.00	\$0.00
3.1	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	1.00	\$22,500.00	\$0.00	\$22,500.00	\$0.00
<b>General Items</b>										
4.1	Rental of Loader, Fully Operated	HR	\$55.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
4.2	Rental of Dump Truck, Fully Operated	HR	\$90.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
4.3	Rental of Skid Loader, Fully Operated	HR	\$100.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
4.4	Rental of Crawler Mounted Hydraulic Excavator, Fully Operated	HR	\$120.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Change Order Items</b>										
CO 1-1	6" MJ Tee, Restrained	EA	\$980.00	1.00	0.00	1.00	\$980.00	\$0.00	\$980.00	\$0.00
CO 1-2	8" MJ Plug	EA	\$350.00	1.00	0.00	1.00	\$350.00	\$0.00	\$350.00	\$0.00
CO 1-3	6" MJ 90° Bend, Restrained	EA	\$660.00	3.00	0.00	3.00	\$1,980.00	\$0.00	\$1,980.00	\$0.00
CO 1-4	8" x 6" Reducer, MJ, Restrained	EA	\$680.00	2.00	0.00	2.00	\$1,360.00	\$0.00	\$1,360.00	\$0.00
CO 1-5	8" DR 18 PVC Watermain, RJ, Bored	LF	\$121.00	238.00	0.00	238.00	\$28,798.00	\$0.00	\$28,798.00	\$0.00
CO 1-6	6" Wet Tie-In	EA	\$2,940.00	1.00	0.00	1.00	\$2,940.00	\$0.00	\$2,940.00	\$0.00
CO 2-1	Pipe Railing Infill Panels	LS	\$7,336.56	1.00	0.00	1.00	\$7,336.56	\$0.00	\$7,336.56	\$0.00
CO 2-2	Build Curb Inlets	EA	\$6,233.98	2.00	0.00	2.00	\$12,467.96	\$0.00	\$12,467.96	\$0.00
CO 2-2	Liquidated Damages	LS	-\$45,000.00	1.00	0.00	1.00	-\$45,000.00	\$0.00	-\$45,000.00	\$0.00
							\$859,512.94	\$0.00	\$859,512.94	\$0.00



# CHANGE ORDER

Project: Project 2 of 2 East 22nd St

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

**Change Order No.:** 2  
**Date:** 5/3/2024  
**Engineers Project No.:** Project 2 of 2 East 22nd St  
**Contract Date:** Mar-22

We hereby request approval of changes in the plans, specifications, or work not included in the plans or contract described as follows:

**1. New Contract Items**

**CO 2-1 - Pipe Railing Infill Panels**

After installation of the Pipe Railing Fence on the new structure the City of Crete Building and Safety department had reviewed the site. Following their review, they had concerns with the gap between the bottom rail and top of structure and this being a potential safety issue. After review a 4" x 4" welded wire mesh infill panel was proposed to reduce the gap and eliminate the potential safety concerns. A price was requested from the contractor for installation of 12 panels inserted between the existing vertical posts along the top of the new structure. The price submitted was reviewed and found to be acceptable. The unit price shown has been adjusted to include the prime contractor's 5% markup allowed per the NDOT Standard Specifications.

The agreed lump sum unit price shall be full compensation for all material, labor, equipment, tools and incidentals necessary to complete the work of adjusting the previously installed pipe railing and installation of the required panels.

**CO 2-2 - Build Curb Inlets**

The project plans called for curb inlets to be constructed at Sta. 5+25 16' Lt and Sta. 5+25 16' Rt. The items associated with the construction of the curb inlets, were not included in the schedule of bid items. The contractor submitted unit costs for, Concrete for Inlets, Reinforcing Steel for Inlets, Face Armors, and Cast Iron Ring and Covers. The unit costs submitted were based on recently bid projects for the NDOT. These unit costs were also reviewed based on Item Average Unit Price Summaries for other recently awarded NDOT projects and determined to be acceptable.

The unit costs submitted were summed together and divided by 2 to determine a unit price per the each. The agreed unit price shall be full compensation for all material, labor, equipment, tools and incidentals necessary to complete the construction of the curb inlets at Sta. 5+25 Lt and 5+25 Rt. as required by the plan dimensions.

**CO 2-3 - Liquidated Damages**

Per the contract Bid Documents, Article 4 - Time of Completion, the contractor was granted 110 calendar days from the start of construction or a completion date of June 30, 2023. If the contractor failed to meet this requirement the City of Crete shall have the the right to impose damages at a rate of \$650.00/ day that the work remains incomplete on the project site. The amount charged for damages is for expenses incurred by the City due to the failure of the Contractor to complete the work within the stipulated time period

Construction of the project began December 15, 2022, and the roadway was opened to traffic on August 18, 2023 with final seeding work being completed around September 20, 2023. From the time period of December 15, 2022 to August 18, 2023 the Contractor used a total of 246 calendar days totaling an overrun of 136 CD @ \$650.00 = \$88,400.00. Based on the required June 30, 2023 completion this resulted in an overrun of 49 CD. 49 CD @ \$650.00 = \$31,850.00 in potential damages. When averaging the two damage assessments the result was an average of \$60,125.00 in potential damages.

As the work was progressing, some additional work became necessary - relocation of the watermain. This work required approximately 14 days to complete. 14 CD @ \$650.00 = \$9,100.00.

The NET DAMAGES all considered are \$51,025.00. After considering the additional work required to construct the watermain on the project, the City of Crete has elected to impose damages of \$45,000.00 due to the Contractors failure to meet the completion deadlines required for the project.

<u>Item No.</u>	<u>Description</u>	<u>Plan Qty.</u>	<u>Unit Cost</u>	<u>As-Built Qty.</u>	<u>Overrun</u>	<u>Underrun</u>
CO 2-1	Pipe Railing Infill Panels	0.00 LS	\$7,336.56	1.00 LS	\$7,336.56	
CO 2-2	Build Curb Inlets	2.0 EA	\$6,233.98	2.0 EA	\$12,467.96	
CO 2-2	Liquidated damages	0.00 LS	\$45,000.00	1.0 LS		\$ (45,000.00)
<b>NEW CONTRACT ITEMS NET TOTAL</b>						<b>\$ (25,195.48)</b>

The following remaining items were either overrun or underrun in accordance with the revisions to the plans or to meet the project's

As-Built conditions. Below is a breakdown of those items.

<u>Item No.</u>	<u>Description</u>	<u>Plan Qty.</u>	<u>Unit Cost</u>	<u>As-Built Qty.</u>	<u>Overrun</u>	<u>Underrun</u>
1.3	Water, Applied	42.00 MG	\$1.00	0.00 MG		(\$42.00)
1.4	Covercrop Seeding	1.00 AC	\$375.00	0.00 AC		(\$375.00)
1.5	Temporary Silt Fence	200.00 LF	\$4.30	0.00 LF		(\$860.00)
1.6	Temporary Silt Check, Type Wattle	500.00 LF	\$4.30	250.00 LF		(\$1,075.00)
1.7	Silt Checks, Type Wattle	680.00 LF	\$8.60	380.00 LF		(\$2,580.00)
1.8	Erosion Control, Class 1D	1700.00 SY	\$2.00	1533.42 SY		(\$333.16)



**SPEECE | LEWIS**  
ENGINEERS

# CHANGE ORDER

Project: Project 2 of 2 East 22nd St

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

Change Order No.: 2  
Date: 5/3/2024

Engineers Project No.: Project 2 of 2 East 22nd St  
Contract Date: Mar-22

Item No.	Description	Plan Qty.	Unit Cost	As-Built Qty.	Overrun	Underrun
1.9	Sodding	130.00 SY	\$16.00	0.00 SY		(\$2,080.00)
1.10	Temporary Erosion Control, Class 1D	700.00 SY	\$2.10	0.00 SY		(\$1,470.00)
1.11	Rock Riprap, Type C	120.00 TN	\$121.00	128.75 TN	\$1,058.75	
1.14	Remove Driveway	67.00 SY	\$13.00	67.52 SY	\$6.76	
1.15	Remove Pavement	314.00 SY	\$11.00	376.89 SY	\$691.79	
1.19	Remove Manhole	3.00 EA	\$830.00	4.00 EA	\$830.00	
2.1	8" Class 47B-3500 Concrete Pavement	978.00 SY	\$91.00	1048.88 SY	\$6,450.08	
2.2	4" Foundation Course	978.00 SY	\$19.00	1048.88 SY	\$1,346.72	
2.3	Subgrade Preparation	978.00 SY	\$8.30	1048.88 SY	\$588.30	
2.5	Water, Applied	4.00 MG	\$1.00	0.00 MG		(\$4.00)
2.7	5" Class 47B-3000 Concrete Driveway	202.00 SY	\$77.00	238.76 SY	\$2,830.52	
2.9	Crushed Rock Surface Course	8.00 TN	\$78.00	13.37 TN	\$418.86	
3.2	18" Storm Sewer Pipe, Type 1	36.00 LF	\$60.00	37.00 LF	\$60.00	
3.3	24" Storm Sewer Pipe, Type 1	114.00 LF	\$76.00	96.50 LF		(\$1,330.00)
3.4	Crushed Rock Base Course	137.00 TN	\$134.00	177.00 TN	\$5,360.00	
3.9	Pipe Railing Fence	180.00 LF	\$69.00	185.00 LF	\$345.00	
4.1	Rental of Loader, FO	10.00 HR	\$55.00	0.00 HR		(\$550.00)
4.2	Rental of Dump Truck, FO	10.00 HR	\$90.00	0.00 HR		(\$900.00)
4.3	Rental of Skid Loader, FO	10.00 HR	\$100.00	0.00 HR		(\$1,000.00)
4.4	Rental of Crawler Mounted Hydraulic Excavator, FO	10.00 HR	\$120.00	0.00 HR		(\$1,200.00)
CO 1-1	6" MJ Tee, Restrained	2.00 EA	\$980.00	1.00 EA		(\$980.00)
CO 1-2	8" MJ Plug	2.00 EA	\$350.00	1.00 EA		(\$350.00)
CO 1-3	6" MJ 90° Bend, Restrained	2.00 EA	\$660.00	3.00 EA	\$660.00	
CO 1-5	8" DR 18 PVC Watermain, RJ Bored	275.00 LF	\$121.00	238.00 LF		(\$4,477.00)

TOTAL \$20,646.78 (\$19,606.16)

OVERRUNS/UNDERRUNS NET TOTAL \$ 1,040.62

CHANGE ORDER NET TOTAL \$ (24,154.86)

Due to the Original Contract Item Overrun/Underrun and the addition of Change Order Items, the total project cost will be decreased by \$24,154.86.

NOT VALID UNTIL SIGNED BY THE OWNER, ENGINEER AND CONTRACTOR

Original Contract Sum.....	\$842,112.80
Net change by previously authorized Change Orders.....	\$41,555.00
The Contract Sum prior to this Change Order was.....	\$883,667.80
The Contract Sum will be Increased/Decreased .....	-\$24,154.86
The new Contract Sum including Change Order will be.....	\$859,512.94

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

Contractor  
General Excavating  
Address  
6701 Cornhusker Hwy  
Lincoln, NE 68507

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

By Monte Hobelman

Date 5/3/2024

By   
Date 5/3/24

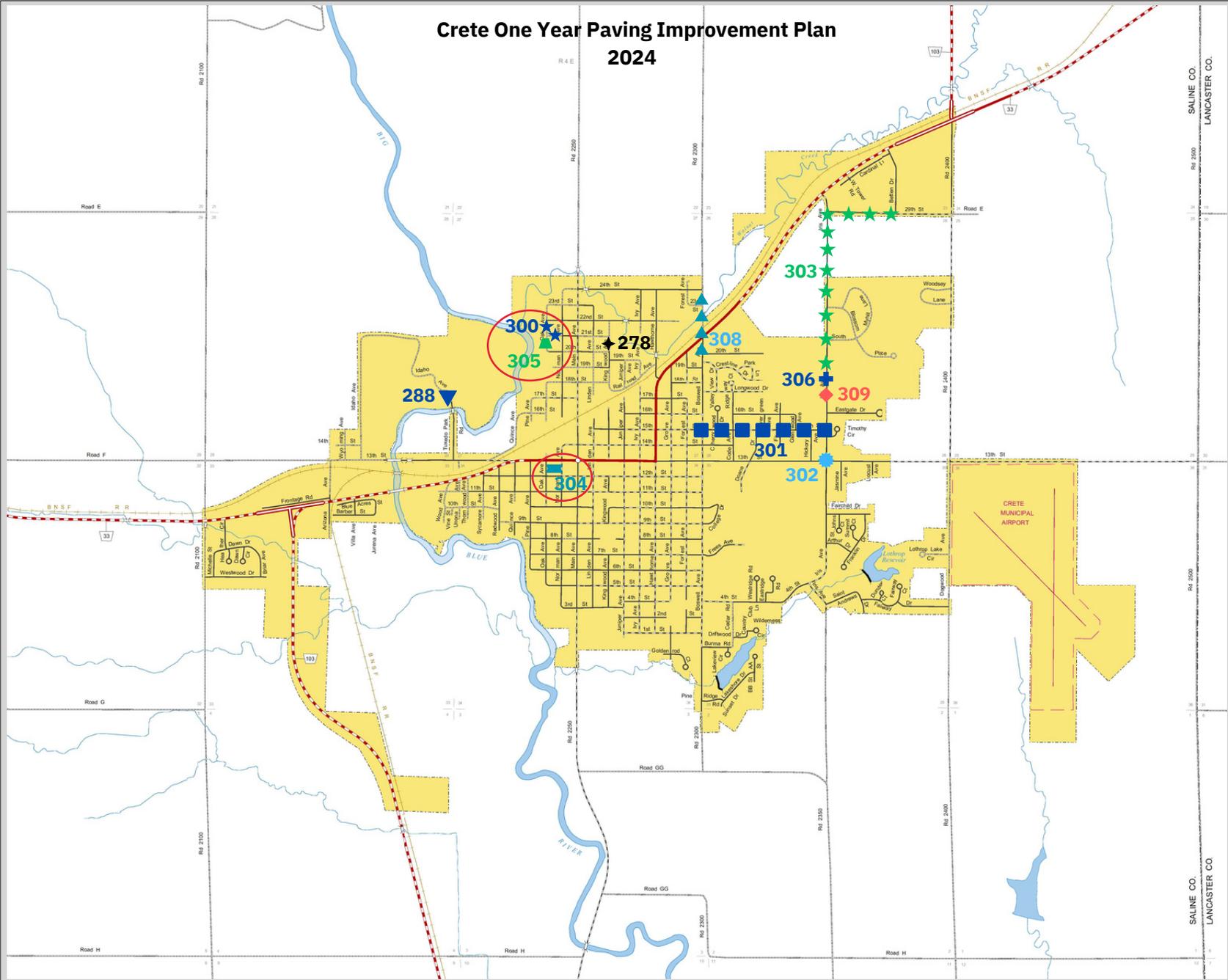
By \_\_\_\_\_

Date \_\_\_\_\_

**1-Year Plan - 2024  
Crete, Nebraska**

PRIORITY NO.	PROJECT NO.	DESCRIPTION	TOTAL ESTIMATED CONSTRUCTION COST	GENERAL OBLIGATION COST
1	309	On Iris Avenue between South High School Drive and Eastgate Avenue  Construct lighted 10' wide 5" pedestrian underpass with drainage, heated walkway, and camera security	<b>\$1,870,560</b>	\$1,870,560
2	303	On Iris Avenue from 18th Street School Drive to East 29th Street & On East 29th Street from Iris Avenue to Betten Drive - 5000' total  Construct 10' wide 5" P.C. concrete lighted ADA accessible trail.	<b>\$810,720</b>	\$810,720
3	301	On East 15th Boswell Avenue to Iris Avenue  Remove existing concrete; construct 7" P.C. concrete paving 32' - 41' wide with 5' sidewalks	<b>\$2,000,000</b>	\$892,526
4	304	Alley Between 12th & 13th and between Norman and Oak  Remove existing concrete and construct 7" P.C. concrete paving 20' wide.	<b>\$97,140</b>	\$50,000
5	300	On 21st Street from Norman Avenue to Oak Avenue & On Oak Avenue from 21st Street to 22nd Street  Construct 7" P.C. concrete paving 32' wide with storm sewer	<b>\$545,460</b>	\$250,000
6	282	On 21st Street from Linden Avenue to Kingwood Avenue  Construct 7" P.C. concrete paving 32' wide with storm sewer	<b>\$217,440</b>	\$125,000
7	305	On Oak Avenue from 20th Street to 21st Street  Construct 7" P.C. concrete paving 32' wide with storm sewer	<b>\$292,090</b>	\$150,000
8	208	On 20th Street, from Linden Avenue to Kingwood Avenue #9  Construct 7" P.C. concrete paving 32' wide with storm sewer	<b>\$303,160</b>	\$150,000
9	302	On 13th Street at Iris Avenue  Construct 9" P.C. concrete 100' roundabout and storm sewer	<b>\$1,500,000</b>	\$1,500,000
10	306	On Iris Avenue at 18th Street School Intersection  Construct 9" P.C. concrete 100' roundabout and storm sewer	<b>\$1,200,000</b>	\$1,200,000
11	308	On Boswell from 20th Street North to past Walnut Creek over State Highway 33 and Burlington Northern Railroad  Construct 10' Aerial Pedestrian Walkway	<b>\$9,000,000</b>	\$9,000,000
12	288	Tuxedo Park Bridge to Tuxedo Park Walk Bridge  Construct 350' 5" P.C. concrete 8' trail walkway/bikeway	<b>\$94,900</b>	\$94,900

# Crete One Year Paving Improvement Plan 2024



**CRETE**  
 SALINE COUNTY  
 NE BRAS KA  
 POPULATION 7,099  
 2022



- STATE HIGHWAYS
- Interstate Highway
- Divided Highway
- Multiple Lane Undivided Highway
- Concrete/Brick Surface
- Asphalt/Bituminous Surface
- Gravel or Crushed Rock
- CITY STREETS AND COUNTY ROADS
- Divided Street
- Concrete/Brick Surface
- Asphalt/Bituminous Surface
- Gravel or Crushed Rock
- Unimproved
- Private
- Interstate Numbered Route
- U.S. Numbered Route
- State Numbered Route
- State Numbered Spur
- State Numbered Link
- Street Name
- County Seat
- City Center
- Corporate Limits

**NEBRASKA**  
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 DEPARTMENT OF TRANSPORTATION

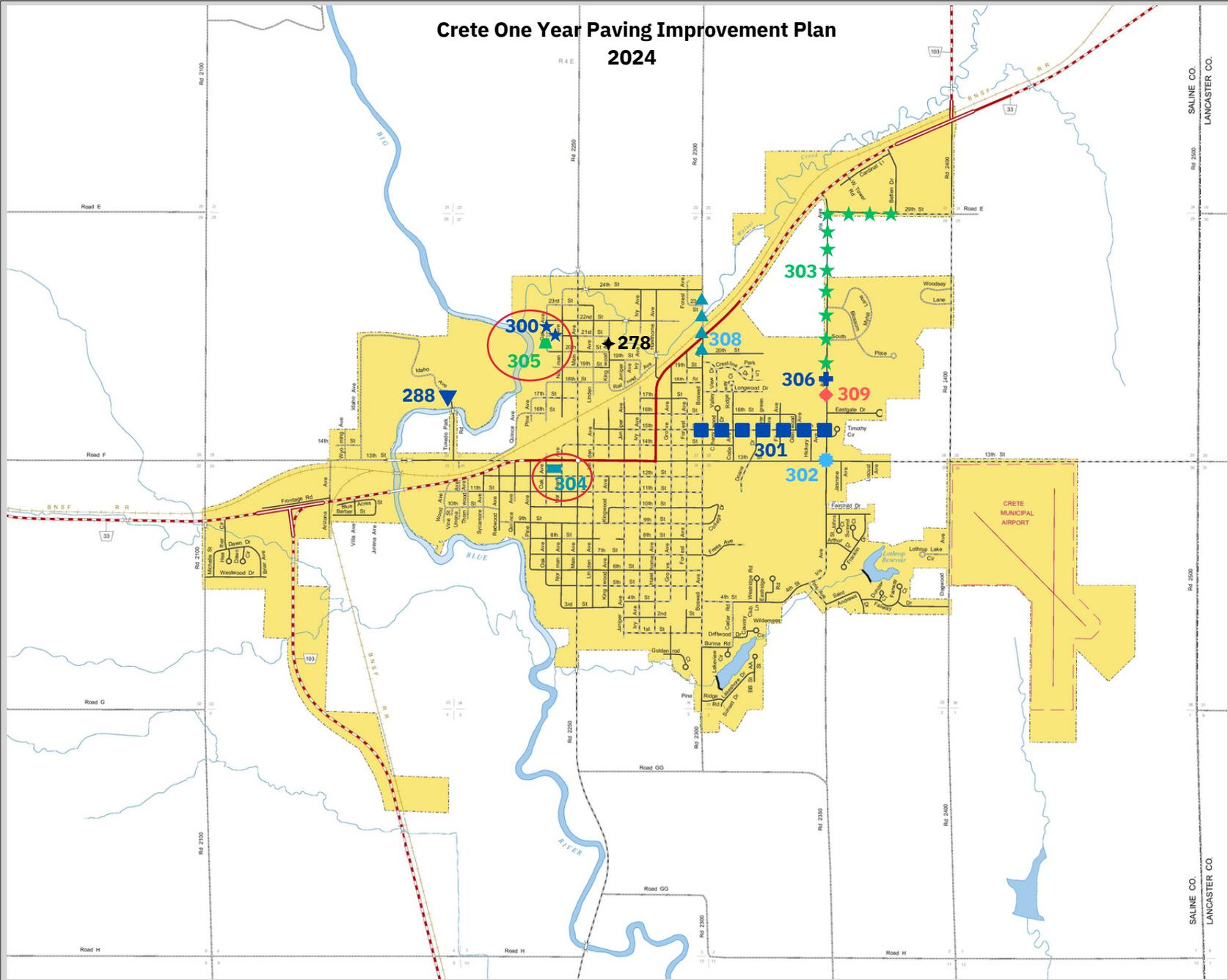
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CORPORATE LIMITS AS OF 2021 - STATE HIGHWAYS CORRECTED TO 2022

**1-Year Plan - 2024  
Crete, Nebraska**

PRIORITY NO.	PROJECT NO.	DESCRIPTION	TOTAL ESTIMATED CONSTRUCTION COST	GENERAL OBLIGATION COST
1	309	On Iris Avenue between South High School Drive and Eastgate Avenue  Construct lighted 10' wide 5" pedestrian underpass with drainage, heated walkway, and camera security	<b>\$1,870,560</b>	\$1,870,560
2	303	On Iris Avenue from 18th Street School Drive to East 29th Street & On East 29th Street from Iris Avenue to Betten Drive - 5000' total  Construct 10' wide 5" P.C. concrete lighted ADA accessible trail.	<b>\$810,720</b>	\$810,720
3	301	On East 15th Boswell Avenue to Iris Avenue  Remove existing concrete; construct 7" P.C. concrete paving 32' - 41' wide with 5' sidewalks	<b>\$2,000,000</b>	\$892,526
4	304	Alley Between 12th & 13th and between Norman and Oak  Remove existing concrete and construct 7" P.C. concrete paving 20' wide.	<b>\$97,140</b>	\$50,000
5	300	On 21st Street from Norman Avenue to Oak Avenue & On Oak Avenue from 21st Street to 22nd Street  Construct 7" P.C. concrete paving 32' wide with storm sewer	<b>\$545,460</b>	\$250,000
6	282	On 21st Street from Linden Avenue to Kingwood Avenue  Construct 7" P.C. concrete paving 32' wide with storm sewer	<b>\$217,440</b>	\$125,000
7	305	On Oak Avenue from 20th Street to 21st Street  Construct 7" P.C. concrete paving 32' wide with storm sewer	<b>\$292,090</b>	\$150,000
8	208	On 20th Street, from Linden Avenue to Kingwood Avenue #9  Construct 7" P.C. concrete paving 32' wide with storm sewer	<b>\$303,160</b>	\$150,000
9	302	On 13th Street at Iris Avenue  Construct 9" P.C. concrete 100' roundabout and storm sewer	<b>\$1,500,000</b>	\$1,500,000
10	306	On Iris Avenue at 18th Street School Intersection  Construct 9" P.C. concrete 100' roundabout and storm sewer	<b>\$1,200,000</b>	\$1,200,000
11	308	On Boswell from 20th Street North to past Walnut Creek over State Highway 33 and Burlington Northern Railroad  Construct 10' Aerial Pedestrian Walkway	<b>\$9,000,000</b>	\$9,000,000
12	288	Tuxedo Park Bridge to Tuxedo Park Walk Bridge  Construct 350' 5" P.C. concrete 8' trail walkway/bikeway	<b>\$94,900</b>	\$94,900

# Crete One Year Paving Improvement Plan 2024



**CRETE**  
 SALINE COUNTY  
 NE BRAS KA  
 POPULATION 7,099  
 2022



- STATE HIGHWAYS
- Interstate Highway
- Divided Highway
- Multiple Lane Undivided Highway
- Concrete/Brick Surface
- Asphalt/Bituminous Surface
- Gravel or Crushed Rock
- CITY STREETS AND COUNTY ROADS
- Divided Street
- Concrete/Brick Surface
- Asphalt/Bituminous Surface
- Gravel or Crushed Rock
- Unimproved
- Pr. Intake
- Interstate Numbered Route
- U.S. Numbered Route
- State Numbered Route
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