

City of Beatrice, Nebraska
Regular BPW Board Meeting
Wednesday, November 26, 2025 at 12:00 PM
BPW Service Center
500 North Commerce Street
Beatrice, NE 68310



Pledge of Allegiance

1. **ROLL CALL**
2. **CONSENT AGENDA**
 - 2.a. Approve agenda as submitted.
 - 2.b. Receive and place on file all notices pertaining to this meeting.
 - 2.c. Receive and place on file all materials having any bearing on this meeting.
 - 2.d. Approval of minutes of regular BPW Board meeting on November 12, 2025, as on file in the City Clerk's Office.
 - 2.e. Recommend approval of Pay Request #3 in the amount of \$170,056.20 to Building Crafts, Inc., for the WPC Grit Improvements project, to the Mayor and City Council.
 - 2.f. Recommend a resolution executing the Agreement Renewal to Maintenance Agreement No. 4 for the period of January 1, 2026 to December 31, 2026, and the Certificate of Compliance regarding all roadway snow removal and/or surface maintenance, with the Nebraska Department of Transportation (NDOT), to the Mayor and City Council.
3. **PUBLIC HEARINGS/BIDS - None**
4. **RESOLUTIONS**
 - 4.a. Recommend a resolution entering into an Agreement with Viking Industrial Painting for the replacement of the existing PAX PWM 150 mixer in the South Water Tower located near South West Street and Mulberry Avenue, to the Mayor and City Council
5. **ORDINANCES - None**
6. **PUBLIC FORUM**
7. **DISCUSSIONS/REPORTS**
 - 7.a. Update on Current Projects.
8. **MISCELLANEOUS**
 - 8.a. The next regular BPW Board meeting is December 10, 2025 at 12:00 p.m. in the Service Center Conference Room, 500 North Commerce, Beatrice, Nebraska.

MINUTES OF THE REGULAR BOARD OF PUBLIC WORKS MEETING

A regular meeting of the Beatrice Board of Public Works was held on the 12th day of November, 2025 at 12:00 p.m. in the City Hall Conference Room, 400 Ella Street, Beatrice, Nebraska.

ROLL CALL

Attending: Boardmembers: Baehr, Hartley, Leech, Moran, Zarybnicky

Absent: None

Chair Moran announced that a copy of the Open Meetings Act is posted in the meeting room and is accessible to members of the public.

CONSENT AGENDA

- a. Approve agenda as submitted.
- b. Receive and place on file all notices pertaining to this meeting.
- c. Receive and place on file all materials having any bearing on this meeting.
- d. Approval of minutes of regular meeting on October 29, 2025, as on file in the City Clerk's Office.
- e. Recommend award of bid for the Ella Street, 2nd to 3rd Street Concrete Reconstruction Project - 2025 in the amount of \$426,609.15, to R.L. Tiemann Construction, to the Mayor and City Council.

Moved by Leech, seconded by Zarybnicky, that the items listed under the consent agenda, be approved, accepted, and/or ratified as presented.

Roll Call: Yea: Baehr, Hartley, Leech, Moran, Zarybnicky

Nay: None

MOTION CARRIED.

PUBLIC HEARINGS/BIDS

There were no public hearings/bids.

RESOLUTIONS

Recommend a resolution adopting the One- and Six-Year Road and Street Plan for 2026, to the Mayor and City Council

James Burroughs, City Engineer, presented the One- and Six- Year Road and Street Plan for 2026 to the Board. Burroughs explained this Plan lays out what street projects will be completed, as required by the State, in order to receive the State funding which is based on total lane miles of the City. Burroughs reviewed the Streetlogix program that obtained roadway conditions of all streets and roadways in Beatrice in 2019 and again this year. Streetlogix provides a Pavement Condition Index (PCI) and the City's overall PCI for Beatrice is 74/100. Burroughs noted the 2025 PCI should be available within sixty (60) days.

Projects for Year One (1) include the three-inch (3") mill and overlay project along Highway 136, 1st Street to 19th Street, which will be fully funded by the Nebraska Department of Transportation (NDOT). Burroughs noted the City is working with the State on this project to ensure it lines up with the City's upcoming Highway Relocation project. Ella Street, 2nd to 3rd Street, which was recommended to the City Council earlier this meeting, will replace the brick street with concrete. A seven-inch (7") concrete

reconstruction project on 7th Street, Arthur to Monroe, will also take place. Burroughs noted the City may add a storm sewer system along this portion and will work with the Water Department, as they plan to replace the water main on 7th Street, Grant to Monroe. Burroughs stated Jefferson Street, 25th to Sunridge Drive, will be extended, which will allow six (6) residential lots to be developed, four (4) of which are owned by the City and two (2) are owned by Jamie Renshaw. The Corral Crossing and Heritage Heights street infrastructure are also included in Year One (1). Armor coating projects include 8th Street, Green to Beaver, and High Street, 8th to 16th. Burroughs noted the City will be using expanded shale again this year. The asphalt sealing projects will include West Park Street, Wentworth to Pelham; Union Avenue, Darwin to Irving; and Pelham, Irving to Hoyt. Total project cost for Year One (1) is estimated to be \$5 million.

Year Two (2) will consist of the \$9.36 million State project to mill and overlay Highway 77, from Beatrice Concrete's drive to Industrial Row. It is unknown at this time what the City's cost share will be. Burroughs also included bridge improvements for the South 6th Street bridge. Boardmember Moran inquired if the Council has decided to change this section from four (4) lanes to three (3) lanes and Mayor Morgan reported that is the Council's recommendation, however, it is ultimately up to NDOT. Burroughs stated \$725,000 has been earmarked for concrete reconstruction projects to be determined based on the Streetlogix PCI findings. A total of \$22,500 each has been budgeted for armor coating and asphalt sealing projects.

Burroughs reported the following years are subject to change, based on funding and PCI findings. Year Three (3) the concrete reconstruction project on 7th Street, 5th to 11th, has been slated, as well as a three-inch (3") mill and overlay project on Market Street, 9th to 16th. Burroughs noted the City has applied for grant funding for the 7th Street project. Year Four (4) the Highway 136 Relocation project from 1st to 5th, will begin. The 7th Street reconstruction project will continue from 11th to 19th and a three-inch (3") mill and overlay project on 7th Street, Perkins to Market, will likely occur. A total of \$22,500 each has been budgeted for armor coating and asphalt sealing projects, has also been earmarked for Year Three (3) and Four (4). Year Five (5) the Highway Relocation project will continue from 5th to 9th Street, along with the routine armor coating and asphalt sealing projects. Year Six (6) the Court Street Downtown Beautification, from 1st to 8th, is anticipated to occur. Burroughs provided a list of future projects totaling an estimated \$25.6 million. Burroughs noted it is helpful to have a list of projects ready for potential grant opportunities.

Moved by Baehr, seconded by Hartley, that the Mayor and City Council adopt the One- and Six-Year Road and Street Plan for 2026.

Roll Call: Yea: Baehr, Hartley, Leech, Moran, Zarybnicky
Nay: None

MOTION CARRIED.

ORDINANCES

There were no ordinances.

PUBLIC FORUM

No one appeared at public forum.

DISCUSSIONS/REPORTS

General Manager's Monthly Report

The General Manager's Monthly Report was presented to the Board. Hannah Bell, Finance Director, stated the rough estimate of final FY25 revenues and expenses are lining up close to where they were anticipated. Boardmember Zarybnicky congratulated Bell and the Finance Department on the FY24 GFOA Certificate of Achievement for Excellence in Financial Reporting for the 35th consecutive year.

ADJOURNMENT

The next regular BPW Board Meeting will be November 26, 2025 at 12:00 p.m. in the Service Center Conference Room, 500 North Commerce, Beatrice, Nebraska

Moved by Zarybnicky, seconded by Baehr, that the meeting be adjourned at 12:45 p.m.

Roll Call: Yea: Baehr, Hartley, Leech, Moran, Zarybnicky

Nay: None

MOTION CARRIED.

CERTIFICATE OF PAYMENT NO. 3



Date of Issuance: November 14, 2025

Project: WPC Grit Improvements, Beatrice, Nebraska

Project No. 021-01277

Contractor: Building Crafts, Inc PO Box 96 Red Oak, IA 51566

DETAILED ESTIMATE

Description	Unit Prices	Extension
See Attached.		

PLEASE REMIT PAYMENT TO: Building Crafts, Inc.

Value of Work Completed: \$724,701.03

Original Contract Cost:	\$4,559,000.00
Approved Change Orders:	
No. 1	\$(145,000.00)
Total Contract Cost:	\$4,414,000.00

Value of completed work and materials stored.....	\$ 724,701.03
Less retained percentage (10%)	\$ 72,470.10
Net amount due including this estimate.....	\$ 652,230.93
Less: Estimates previously approved:	

No. 1	\$ 279,946.65
No. 2	\$ 202,228.08

Total Previous Estimates	\$ 482,174.73
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NET AMOUNT DUE THIS ESTIMATE	\$ 170,056.20
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The undersigned hereby certifies, based upon periodic observations as set forth in scope of work and the data included in all applicable payment applications that, to the best of its knowledge, information and belief: (1) the work has progressed as indicated in the applicable payment applications; (2) the work performed and materials delivered by Contractor are in conformance with the plans and specifications; and (3) the Contractor, in accordance with the contract, is entitled to payment as indicated above.

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

cc: City of Beatrice, Owner
 Building Crafts, Inc, Contractor
 Project File

OLSSON

By: Martin J. Rink

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: CITY OF BEATRICE	PROJECT: WPC GRIT IMPROVEMENTS	APPLICATION NO: 3
		PERIOD TO: October 31, 2025
FROM CONTRACTOR: BUILDING CRAFTS INC.	OWNER PROJECT OLSSON PROJECT #021-01277	ENGINEER: OLSSON
	BCI PROJECT # 2150	CONTRACT DATE: May 19, 2025

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.

1. ORIGINAL CONTRACT SUM	\$	4,559,000.00
2. NET CHANGE BY CHANGE ORDERS.....	\$	(145,000.00)
3. CONTRACT SUM TO DATE (Line 1+/- 2).....	\$	4,414,000.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$	724,701.03
5. RETAINAGE: 10%	\$	72,470.10
6. TOTAL EARNED LESS RETAINAGE.....	\$	652,230.93
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$	482,174.73
8. CURRENT PAYMENT DUE.....	\$	170,056.20
9. BALANCE TO FINISH, INCLUDING RETAINAGE.....	\$	3,761,769.07

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 in accordance with the terms and conditions of purchase orders and subcontract agreements for work for which previous Certificates for Payment were issued and payments received from the Owner and title to all materials and equipment incorporated in said work or otherwise listed in or covered by this application for progress payment will pass to the Owner at the time of payment free and clear of all liens, claims, security interests and encumbrances except such as covered by a bond acceptable to the Owner, and that current payment shown herein is now due.

Building Crafts, Inc.

By: _____ Date: _____
Satya Malempati, Project Manager

ENGINEER'S APPROVAL FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Engineer recommends 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 the payment of the AMOUNT APPROVED.

OLSSON
By: *Martin J Rink* Date: 11/14/25

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.

Approved By: _____

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	(\$145,000.00)
Total approved this Month-	\$0.00	\$0.00
TOTALS	\$0.00	(\$145,000.00)
NET CHANGES by Change Order		(\$145,000.00)

5

PROJECT: WPC GRIT IMPROVEMENTS, BEATRICE, NE		OWNER: CITY OF BEATRICE		APPLICATION NUMBER:		2				
CONTRACTOR: BUILDING CRAFTS, INC.		OLSSON PROJECT: #021-01277		APPLICATION DATE:		10/31/2025				
Package Item	Item #	Item Description	Scheduled Value	Total Stored Matreial	Work Completed Previously	Work Completed This Period	Work Completed To Date	Total Combined	Percenty Stored & Complete	Balance to Finish
WPC GRIT IMPROVEMENTS										
1		DIVISION 1 - General Conditions								
	1.a	Mobilization	\$ 50,000.00	\$ -	\$ 50,000.00	\$ -	\$ 50,000.00	\$ 50,000.00	100%	\$ -
	1.b	Demobilization	\$ 50,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 50,000.00
	1.c	Management, Permits, and Utilities	\$ 279,600.00	\$ -	\$ 42,500.00	\$ 17,000.00	\$ 59,500.00	\$ 59,500.00	21%	\$ 220,100.00
	1.d	Submittals	\$ 50,000.00	\$ -	\$ 33,000.00	\$ 3,000.00	\$ 36,000.00	\$ 36,000.00	72%	\$ 14,000.00
	1.e	Allowance 1	\$ 24,067.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 24,067.00
	1.f	Allowance 2	\$ 248,800.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 248,800.00
	1.g	Bond, Insurance, & Misc	\$ 83,973.64	\$ -	\$ 50,234.00	\$ -	\$ 50,234.00	\$ 50,234.00	60%	\$ 33,739.64
	1.h	Equipment Rental, Clean up, and Project Safety	\$ 150,000.00	\$ -	\$ 49,500.00	\$ 12,300.00	\$ 61,800.00	\$ 61,800.00	41%	\$ 88,200.00
2		DIVISION 2 - Demolition								
	2.a	Misc. Demolition	\$ 167,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 167,000.00
3		DIVISION 3 - Concrete								
	3.a	Reinforcement Bar	\$ 141,400.00	\$ 25,200.44	\$ -	\$ 37,500.00	\$ 37,500.00	\$ 62,700.44	44%	\$ 78,699.56
	3.b	Concrete Curing	\$ 8,396.55	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 8,396.55
	3.c	Bottom Slab Footings	\$ 23,000.00	\$ 390.00	\$ -	\$ 12,620.50	\$ 12,620.50	\$ 13,010.50	57%	\$ 9,989.50
	3.d	Strip Footings	\$ 26,941.36	\$ -	\$ -	\$ 13,432.75	\$ 13,432.75	\$ 13,432.75	50%	\$ 13,508.61
	3.e	Tall Walls First Lift	\$ 185,639.44	\$ 1,224.00	\$ -	\$ -	\$ -	\$ 1,224.00	1%	\$ 184,415.44
	3.f	Short Walls & Trough	\$ 13,748.19	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 13,748.19
	3.g	Slab on Grade	\$ 14,403.05	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 14,403.05
	3.h	Columns	\$ 3,548.63	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 3,548.63
	3.i	Large & Small Structural Slab on Trough	\$ 8,900.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 8,900.00
	3.j	Grout Small and Large areas	\$ 60,616.64	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 60,616.64
	3.k	Equipment Pads, Pipe Supports, and Misc Concrete	\$ 13,800.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 13,800.00
	3.l	Precast Embeds	\$ 8,744.00	\$ -	\$ -	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	17%	\$ 7,244.00
	3.m	Precast Structural Concrete and Grouting	\$ 281,540.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 281,540.00
	3.n									
4		DIVISION 5 - Metals								
	4.a	Misc Metals - Materials	\$ 163,080.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 163,080.00
	4.b	Misc Metals - Labor	\$ 40,600.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 40,600.00
5		DIVISION 7 - Waterproofing, Roofing, and Insulation								
	5.a	Waterproofing & Misc	\$ 14,856.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 14,856.00
	5.b	EPDM Roofing and Thermal Insulation	\$ 58,308.50	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 58,308.50
	5.c	Joint Sealants	\$ 7,526.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 7,526.00
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
6		DIVISION 8 - Openings								
	6.a	Overhead Door	\$ 37,800.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 37,800.00
	6.b	Aluminum Doors and Windows	\$ 32,700.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 32,700.00
7		DIVISION 9 - Painting and Coatings								
	1.7a	Paintings	\$ 58,250.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 58,250.00
8		DIVISION 10 - Specialities								
	8.a	Signage and Fire Extinguishers	\$ 9,200.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 9,200.00
9		DIVISION 14 - Conveying Equipment								
	9.a	Traveling Bridge Crane	\$ 21,387.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 21,387.00
10		DIVISION 22 - Plumbing								
	10.a	Plumbing Hangers, Supports, and Identification	\$ 27,700.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 27,700.00
	10.b	Plumbing Piping NPW, Drains, and Specialities	\$ 41,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 41,000.00
	10.c									
11		DIVISION 23 - HVAC								
	11.a	Ductwork & Accessories	\$ 16,540.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 16,540.00

Package Item	Item #	Item Description	Scheduled Value	Total Stored Matreial	Work Completed Previously	Work Completed This Period	Work Completed To Date	Total Combined	Percenty Stored & Complete	Balance to Finish
	11.b	Testing and Balancing HVAC	\$ 2,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,500.00
	11.c	Unit Heaters and Louvers	\$ 8,100.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 8,100.00
12		DIVISION 26 - Electrical								
	12.a	Power Cables, Conductors, Raceways, and Grounding - Materials	\$ 110,300.00	\$ 21,167.54	\$ -	\$ 5,000.00	\$ 5,000.00	\$ 26,167.54	24%	\$ 84,132.46
	12.b	Power Cables, Conductors, Raceways, and Grounding - Labor	\$ 44,700.00	\$ -	\$ -	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00	28%	\$ 32,200.00
	12.c	Transformer, Panelboards, Switches, and other Misc - Materials	\$ 90,345.00	\$ 14,577.11	\$ -	\$ -	\$ -	\$ 14,577.11	16%	\$ 75,767.89
	12.d	Transformer, Panelboards, Switches, and other Misc - Labor	\$ 40,600.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 40,600.00
	12.e	Fiber, Communications, Control System Equipment Panels and Racks - Materials	\$ 77,705.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 77,705.00
	12.f	Fiber, Communications, Control System Equipment Panels and Racks - Labor	\$ 44,130.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 44,130.00
13		DIVISION 31 - Earthwork								
	13.a	Excavation, Backfill, Compaction, and Grading - Materials	\$ 78,000.00	\$ 370.00	\$ 6,484.16	\$ 843.70	\$ 7,327.86	\$ 7,697.86	10%	\$ 70,302.14
	13.b	Excavation, Backfill, Compaction, and Grading - Labor	\$ 149,000.00	\$ -	\$ 35,000.00	\$ -	\$ 35,000.00	\$ 35,000.00	23%	\$ 114,000.00
14		DIVISION 32 - Site Work								
	14.a	Paving & Side Walks	\$ 134,031.14	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 134,031.14
	14.b	Chain-link Fence	\$ 40,300.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 40,300.00
	14.c	Turf and Grasses	\$ 17,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 17,500.00
15		DIVISION 40 - Process								
	15.a	Underground Piping - Materials	\$ 179,273.50	\$ 98,205.60	\$ 10,402.00	\$ 15,884.14	\$ 26,286.14	\$ 124,491.74	69%	\$ 54,781.76
	15.b	Underground Piping Installation - Labor	\$ 365,400.87	\$ -	\$ 77,743.88	\$ 52,300.00	\$ 130,043.88	\$ 130,043.88	36%	\$ 235,356.99
	15.c	Bypass Pumping	\$ 96,008.00	\$ -	\$ 21,300.00	\$ -	\$ 21,300.00	\$ 21,300.00	22%	\$ 74,708.00
	15.d	Interior Piping, Valves, and Labeling - Materials	\$ 100,500.00	\$ 3,521.21	\$ -	\$ -	\$ -	\$ 3,521.21	4%	\$ 96,978.79
	15.e	Interior Piping, Valves, and Labeling - Labor	\$ 80,004.72	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 80,004.72
	15.f	Hangers and Pipe Supports - Materials	\$ 12,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 12,000.00
	15.g	Hangers and Pipe Supports - Labor	\$ 8,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 8,000.00
	15.h	Slide Gates - Materials	\$ 65,426.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 65,426.00
	15.i	Slide Gates - Labor	\$ 21,283.41	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 21,283.41
16		DIVISION 43 & 46 - Process Equipmentt								
	16.a	Centrifugal Pumps - Materials	\$ 65,126.36	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 65,126.36
	16.b	Centrifugal Pumps - Labor	\$ 23,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 23,000.00
	16.c	Vortex Grit Equipment Installation & Startup	\$ 32,400.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 32,400.00
	16.d	Grit Washing Equipment - Materials	\$ 222,800.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 222,800.00
	16.f	Grit Washing Equipment - Labor	\$ 27,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 27,500.00
	16.g									
		TOTALS	\$ 4,559,000.00	\$ 164,655.90	\$ 376,164.04	\$ 183,881.09	\$ 560,045.13	\$ 724,701.03	16%	\$ 3,834,298.97

		Additional Work								
1		Change Order 1	\$ (145,000.00)	\$ -	\$ -	\$ -	\$ (145,000.00)	\$ (145,000.00)	100%	\$ -
		Total Sum to Date	\$ 4,414,000.00	\$ 164,655.90	\$ 376,164.04	\$ 183,881.09	\$ 415,045.13	\$ 579,701.03	13%	\$ 3,834,298.97



INVOICE

Beatrice Ready Mixed
 400 Scott Street, Beatrice, NE 68310
 Phone: (402) 223-4289 Fax: (402) 228-2692

Remit to: P.O. Box 80268
 Lincoln, NE 68501

Job: 0 1220 BEAVER AVENUE

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Account Number	13333
Invoice Date	10/23/25
Invoice Amount	8,432.75
Invoice Number	B1 743117
Amount Paid	

Bill To: BUILDING CRAFTS INC
 2300 N 8TH ST
 PO BOX 96
 RED OAK IA 51566

Invoice Terms: Net 30

To insure proper credit, please detach and return top portion of invoice with remittance.

Invoice No.: B1 743117 | Invoice Date: 10/23/25 | PO No.: 2150-P10 | Order: | Ship#:

Line	Item Description	Quantity	Unit Price	Misc.	Extension
1	LF30AE450025% CONC TKTS: 7208043 7208041 7208045 7208047 TKTS: 7208050	44.50 CY	189.50	0.00	8,432.75

Account: 13333 BUILDING CRAFTS INC
 Job: 1220 BEAVER
 Tax Code: BRNTE Nebraska Tax Exempt

Sub Total	8,432.75
Sales Tax	0.00
Total Amount	8,432.75

Terms: All invoices must be paid within 30 days of invoice. Past due accounts will be charged an interest rate of 1.33% per month which is 16% per year.



Beatrice Ready Mixed
 400 Scott Street, Beatrice, NE 68310
 Phone: (402) 223-4289 Fax: (402) 228-2692

Invoice - Customer Copy



2301 Hickory Street
Omaha, NE 68108 USA

Invoice

Invoice: 6807-2 10/30/25
Customer: 30077
Job: 6807
Customer Job: 2150-P01
Purchase Order: 2150-P01
Shipping Method: DWS
FOB: JOBSITE
Terms: Net 30

Sold To Building Crafts
2300 North 8th Street
PO Box 96
Red Oak, IA 51566 USA

Jeff Soe
(712) 623-4032

Ship To WPC Grit Improvements
1300 Beaver Ave
Beatrice, NE 68310 USA

Satya Malempati
712-249-7109
smalempati@buildingcrafts.com

Original Job Value	43,300.00	
Change Orders Total (Approved)	0.00	
Revised Job Value	43,300.00	
Previously Invoiced	16,040.00	
This Invoice		18,315.00

This Billing covers the following Shipping Tickets:
ST-1653 10/20/25
ST-1727 10/29/25

Subtotal	\$18,315.00
Freight	0.00
Sales Tax	0.00
Payment/Credit Amount	0.00
Balance Due	\$18,315.00

Gana Trucking and Excavating

Phone 402-794-500
 2200 W Panama Rd.
 Box 43
 Martell Ne 68404

Invoice

Date	Invoice #
10/8/2025	93006

Bill To
Building Crafts, Inc. 12012 Roberts Rd, Suite A La Vista, NE 68128

New Remit Address:
 2200 W Panama Road
 PO Box 43
 Martell, NE 68404

We now accept credit cards! A 3%
 Processing fee may apply.

P.O. No.	Terms	Sales Rep
	Due on receipt	KF

Quantity	Description	U/M	Rate	Amount
15.21	Tons 1" crusher run delivered 10/8 to 1300 Beaver Ave. Brent		55.47	843.70

Fuel Surcharge: 1% for every \$.10 over \$4.00/Gallon when the state average exceeds \$4/Gallon. Customer agrees that any electronic payment methods on file (Credit, Debit, ACH) can be charged for the full amount due 45 days after the invoice date.

We appreciate your business.

Subtotal	\$843.70
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$843.70

INVOICE# 250403AP4-1

Remit To:

INNOVATIVE ENGINEERED EQUIPMENT

107 West Lexington
 Independence, MO 64050
 Phn: 816-888-9541

Purchase Order Number	
2150-P04	
Date	Page
10/6/2025	1 of 1

Sold To:

Building Crafts, Inc.
 Attn: Accounts Payable
 accountspayable@buildingcrafts.com
 Cc: Satya Malempati
 smalempati@buildingcrafts.com

Ship To:

Building Crafts, Inc.
 WPC Grit Improvements
 1300 Beaver Avenue
 Beatrice, NE 68310
 Casey Sikes 308-379-3423

Project Name:	Due Date	Ship Via:
Beatrice NE - WPC Grit Improvements	11/5/25	BEST WAY - PPA

Item	Qty	Size		Unit	Ext
3	1	4"	KENNEDY SWING CHECK VALVE • FLANGED, ANSI CLASS 125 • GRAY IRON BODY & COVER • OUTSIDE LEVER & WEIGHT • 304SS HINGE PIN • STAINLESS STEEL HARDWARE • 100% FLOW AREA • 200 PSI RATED • FUSION BONDED NSF 61 COATING IN & OUT • STAINLESS STEEL BODY SEAT RING, RESILIENT SEAT • AWWA C508 • NSF 61 & 372 CERTIFIED • BABA COMPLIANT 16104001106AW Tags: 400-CV-101	\$2,795.80	\$2,795.80
5	1	8"	Clow Resilient Wedge NRS Gate Valve - BABA Compliant, AWWA C509, Mechanical Joint, 2" Square Op Nut, Resilient Seat. 8-MJ-OL-GV-2INOP Tags: No Tag	\$2,435.09	\$2,435.09

FREIGHT: FedEx# 7053750616, shipped 10/03/2025 \$292.10

TOTAL = \$5,522.99

If you have any questions please contact Tom@inoeng.com or call 816-888-9541.

Purchase Order Terms:

1. 100% Net 30 Days.
2. Interest Charge of 2% per month on all payments in excess of 30 days, starting on due date.

INVOICE# 250403AP4-2

Remit To:

INNOVATIVE ENGINEERED EQUIPMENT

107 West Lexington
 Independence, MO 64050
 Phn: 816-888-9541

Purchase Order Number	
2150-P04	
Date	Page
10/29/2025	1 of 1

Sold To:

Building Crafts, Inc.
 Attn: Accounts Payable
 accountspayable@buildingcrafts.com
 Cc: Satya Malempati
 smalempati@buildingcrafts.com

Ship To:

Building Crafts, Inc.
 WPC Grit Improvements
 1300 Beaver Avenue
 Beatrice, NE 68310
 Casey Sikes 308-379-3423

Project Name:	Due Date	Ship Via:
Beatrice NE - WPC Grit Improvements	11/28/25	BEST WAY - PPA

Item	Qty	Size		Unit	Ext
4	1	4"	Val-Matic Silent Check Valve Model 1404ABN.1XDXP - AIS/BABA Compliant, MSS-SP 125, NSF 61 & 372 Certified, FM Approved, Dual Rated ANSI 125/250, Wafer Style, Ductile Iron Body, Bronze Trim, Buna-N Seating Adder, Epoxy Coated In & Out, Approx.19 LBS. 1404A-DBP-XD Tags: 100-CV-005	\$693.00	\$693.00

FREIGHT: FedEx# 477652310006, shipped 10/28/2025 \$32.41

TOTAL = \$725.41

If you have any questions please contact Tom@inoeng.com or call 816-888-9541.

Purchase Order Terms:

1. 100% Net 30 Days.
2. Interest Charge of 2% per month on all payments in excess of 30 days, starting on due date.

INVOICE

Page 1

Plymouth Electric, Inc.

PO Box 96
Plymouth, NE 68424
Phone: (402) 656-4505
Fax: (402) 656-3182

Invoice Number 124718

Invoice Date 10/20/2025

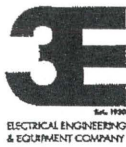
SOLD TO BUILDING CRAFTS INC
PO BOX 96
2300 NORTH 8TH STREET
RED OAK, IA 51566

When paying with a credit card, a 3% bank transaction fee will be added to your total.

P.O. Number	Terms: Net 30
Customer Code BUILCR	Due Date: 11/19/2025
Email	Min Fin Chg \$3.50
1.5% After 30 Days	

ITEM	ORDERED	DESCRIPTION	PRICE	UOM	AMOUNT
	1	GEAR LOT UP 15 5055	4,964.22		4,964.22
	1	PVC LOT UP 15	965.08		965.08
	1	BEATRICE WPC 082800	0.00		0.00
		NO LABOR			

Net Due: 5,929.30



3E - LINCOLN
 953 73RD ST
 WINDSOR HEIGHTS, IA 50324
 (402) 4767770 FAX (402) 4767779

INVOICE

INVOICE DATE	INVOICE NO.
09/24/25	8965084-00
PO. NO.	PAGE #
029685	1

TO VIEW AND PAY ONLINE	USE THIS ENROLLMENT TOKEN
http://3e-co.billtrust.com	MMF PHG VPR

BILL TO: V35210

REMIT TO:
 Consolidated Electrical Distributor
 PO BOX 850365
 MINNEAPOLIS, MN 55485-0365

PLYMOUTH ELEC. & AUTOMOTIVE
 211 E MAIN
 PO BOX 96
 PLYMOUTH, NE 68424-0096

SHIP TO:
 PLYMOUTH ELEC. & AUTOMOTIVE
 211 E MAIN
 PO BOX 96
 PLYMOUTH, NE 68424-0096

PLACED BY		INSTRUCTIONS		REFERENCE			CASH DISCOUNT	
TIM							1.44	
CUST #		SHIP POINT		SHIP VIA		SHIPPED		IF PAID BY
102356		3E - LINCOLN		3E TRUCK		09/24/25		10/10/25
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY U/M	NET PRICE	AMOUNT (NET)	
1	PVC SK4020 PRIME CONDUIT 2IN. SCH40 SPLIT KIT	1.00	0.00	1.00	E	72.19	72.19	
2	IPX 077981 1-1/2" PVC REPAIR SPLICE	1.00	1.00	0.00	each	63.25	0.00	
2	Lines Total	Qty Shipped Total		1	Total	72.19		
					Invoice Total	72.19		

PVC

Last Page

Cash Discount 1.44 If Paid By 10/10/25

THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT
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3E - LINCOLN
 953 73RD ST
 WINDSOR HEIGHTS, IA 50324
 (402) 4767770 FAX (402) 4767779

INVOICE

INVOICE DATE	INVOICE NO.
09/29/25	8965084-01
PO. NO.	PAGE #
029685	1

TO VIEW AND PAY ONLINE	USE THIS ENROLLMENT TOKEN
http://3e-co.billtrust.com	MMF PHG VPR

BILL TO: **V35373**

REMIT TO:
 Consolidated Electrical Distributor
 PO BOX 850365
 MINNEAPOLIS, MN 55485-0365

PLYMOUTH ELEC. & AUTOMOTIVE
 211 E MAIN
 PO BOX 96
 PLYMOUTH, NE 68424-0096

SHIP TO:
 PLYMOUTH ELEC. & AUTOMOTIVE
 211 E MAIN
 PO BOX 96
 PLYMOUTH, NE 68424-0096

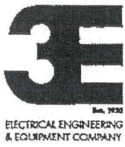
PLACED BY		INSTRUCTIONS		REFERENCE			CASH DISCOUNT	
TIM							0.00	
CUST #		SHIP POINT		SHIP VIA		SHIPPED		IF PAID BY
102356		3E - LINCOLN		3E TRUCK		09/29/25		11/10/25
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY U/M	NET PRICE	AMOUNT (NET)	
2	IPX 077981 1-1/2" PVC REPAIR SPLICE	1.00	0.00	1.00	each	63.25	63.25	
1	Lines Total	Qty Shipped Total		1	Total		63.25	
					FREIGHT IN		21.22	
					Invoice Total		84.47	

PVC

Last Page

Cash Discount 0.00 If Paid By 11/10/25

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3E - LINCOLN
 953 73RD ST
 WINDSOR HEIGHTS, IA 50324
 (402) 4767770 FAX (402) 4767779

INVOICE

INVOICE DATE	INVOICE NO.
10/20/25	8978339-00
PO. NO.	PAGE #
029930	1

TO VIEW AND PAY ONLINE	USE THIS ENROLLMENT TOKEN
http://3e-co.billtrust.com	MMF PHG VPR

BILL TO:

PLYMOUTH ELEC. & AUTOMOTIVE
 211 E MAIN
 PO BOX 96
 PLYMOUTH, NE 68424-0096

REMIT TO:
 Consolidated Electrical Distributor
 PO BOX 850365
 MINNEAPOLIS, MN 55485-0365

SHIP TO:

PLYMOUTH ELEC. & AUTOMOTIVE
 211 E MAIN
 PO BOX 96
 PLYMOUTH, NE 68424-0096

PLACED BY		INSTRUCTIONS		REFERENCE			CASH DISCOUNT	
TIM		DELIVER FRIDAY 10/3 PLZ					13.70	
CUST #		SHIP POINT		SHIP VIA		SHIPPED		IF PAID BY
102356		3E - LINCOLN		3E TRUCK		10/20/25		11/10/25
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY U/M	NET PRICE	AMOUNT (NET)	
1	COND PVC SCH40 200 49011 2 IN SCH 40 PVC CONDUIT	600.00	0.00	600.00	C	95.08	570.48	
2	COND PVC SCH40 150 49010 1-1/2 IN SCH 40 PVC CONDUIT	150.00	0.00	150.00	C	76.26	114.39	
2	Lines Total	Qty Shipped Total		750	Total	Invoice Total		684.87 684.87

Last Page

Cash Discount 13.70 If Paid By 11/10/25

THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT
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Invoice

INVOICE NUMBER	
S011381675.004	
ECHO ELECTRIC SUPPLY BR 06 1420 N 7TH ST PO BOX 246 BEATRICE, NE 68310-2031 402-228-3363 Fax 402-228-1544	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

PLYMOUTH ELECTRIC *BEATRICE SALES*
PO BOX 96
PLYMOUTH, NE 68424-0096

PLYMOUTH ELEC * BEATRICE SALES
211 E MAIN ST
PLYMOUTH, NE 68424-4113

ORDER DATE	INVOICE DATE	WRITER	JOB NAME / RELEASE NUMBER	ORDERED BY
09/03/2025	09/17/2025	Ethan Schroeder 06		Tim Garrison
PURCHASE ORDER #		SHIP VIA	TERMS	TAX JURISDICTION
029382		DIRECT SHIP	NET 30	NE-PLYMOUT
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1EA	1EA	TYPE PANEL H4: TYZ:PB_INTERIOR	2000.692/EA	2000.69
1EA	1EA	TYPE PANEL H4: B38	162.995/EA	163.00
1EA	1EA	TYPE PANEL H4: S38B	135.036/EA	135.04
		Tracking Numbers 1Z22150103999962327		
		<i>GEAR</i>		

THIS INVOICE IS PAYABLE IN FULL BY 10/17/2025

Notify at once of shortage or damage, returns require authorization and are subject to restock fees. Special orders are non-returnable. You can now text your order or request to 402-228-3363!

Subtotal	2298.73
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2298.73



Invoice

INVOICE NUMBER	
S011381675.010	
ECHO ELECTRIC SUPPLY BR 06 1420 N 7TH ST PO BOX 246 BEATRICE, NE 68310-2031 402-228-3363 Fax 402-228-1544	PAGE NO.
	1 of 1

V35267

BILL TO:

SHIP TO:

PLYMOUTH ELECTRIC *BEATRICE SALES*
PO BOX 96
PLYMOUTH, NE 68424-0096

PLYMOUTH ELEC * BEATRICE SALES
211 E MAIN ST
PLYMOUTH, NE 68424-4113

ORDER DATE	INVOICE DATE	WRITER	JOB NAME / RELEASE NUMBER	ORDERED BY
09/03/2025	09/25/2025	Ethan Schroeder 06		Tim Garrison
PURCHASE ORDER #		SHIP VIA	TERMS	TAX JURISDICTION
029382		DIRECT SHIP	NET 30	NE-PLYMOUT
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
3EA	3EA	TYPE 30A NF: HNF361	132.340/EA	397.02
1EA	1EA	TYPE GRIT CONTROL 30A NF: HNF361	132.340/EA	132.34
1EA	1EA	TYPE GRIT CONTROL 30A NF: HA161234	115.132/EA	115.13
		Tracking Numbers		
		1ZA4094X0393571463		
		GEAR		

THIS INVOICE IS PAYABLE IN FULL BY 10/25/2025

Notify at once of shortage or damage, returns require authorization and are subject to restock fees. Special orders are non-returnable. You can now text your order or request to 402-228-3363!

Subtotal	644.49
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	644.49



Invoice

V35264

INVOICE NUMBER	
S011381675.008	
ECHO ELECTRIC SUPPLY BR 06 1420 N 7TH ST PO BOX 246 BEATRICE, NE 68310-2031 402-228-3363 Fax 402-228-1544	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

PLYMOUTH ELECTRIC *BEATRICE SALES*
PO BOX 96
PLYMOUTH, NE 68424-0096

PLYMOUTH ELEC * BEATRICE SALES
211 E MAIN ST
PLYMOUTH, NE 68424-4113

ORDER DATE	INVOICE DATE	WRITER	JOB NAME / RELEASE NUMBER	ORDERED BY
09/03/2025	09/24/2025	Ethan Schroeder 06		Tim Garrison
PURCHASE ORDER #		SHIP VIA	TERMS	TAX JURISDICTION
029382		DIRECT SHIP	NET 30	NE-PLYMOUT
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1EA	1EA	TYPE PANEL F: TYZ:PB_INTERIOR	978.322/EA	978.32
1EA	1EA	TYPE PANEL F: S38B	135.036/EA	135.04
1EA	1EA	TYPE PANEL F: B38	162.995/EA	163.00
		<div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> Tracking Numbers 1Z2215010396602168 </div> <p style="text-align: center; font-size: 2em; margin-top: 20px;"><i>GEAR</i></p>		

THIS INVOICE IS PAYABLE IN FULL BY 10/24/2025

Notify at once of shortage or damage, returns require authorization and are subject to restock fees. Special orders are non-returnable. You can now text your order or request to 402-228-3363!

Subtotal	1276.36
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1276.36



3E - LINCOLN
 953 73RD ST
 WINDSOR HEIGHTS, IA 50324
 (402) 4767770 FAX (402) 4767779

INVOICE

INVOICE DATE	INVOICE NO.
10/20/25	8978339-00
PO. NO.	PAGE #
029930	1

TO VIEW AND PAY ONLINE	USE THIS ENROLLMENT TOKEN
http://3e-co.billtrust.com	MMF PHG VPR

BILL TO:

PLYMOUTH ELEC. & AUTOMOTIVE
 211 E MAIN
 PO BOX 96
 PLYMOUTH, NE 68424-0096

REMIT TO:
 Consolidated Electrical Distributor
 PO BOX 850365
 MINNEAPOLIS, MN 55485-0365

SHIP TO:
 PLYMOUTH ELEC. & AUTOMOTIVE
 211 E MAIN
 PO BOX 96
 PLYMOUTH, NE 68424-0096

PLACED BY		INSTRUCTIONS		REFERENCE			CASH DISCOUNT	
TIM		DELIVER FRIDAY 10/3 PLZ					13.70	
CUST #		SHIP POINT		SHIP VIA		SHIPPED		IF PAID BY
102356		3E - LINCOLN		3E TRUCK		10/20/25		11/10/25
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY U/M	NET PRICE	AMOUNT (NET)	
1	COND PVC SCH40 200 49011 2 IN SCH 40 PVC CONDUIT	600.00	0.00	600.00	C	95.08	570.48	
2	COND PVC SCH40 150 49010 1-1/2 IN SCH 40 PVC CONDUIT	150.00	0.00	150.00	C	76.26	114.39	
2	Lines Total	Qty Shipped Total		750	Total	Invoice Total		684.87
							684.87	

Last Page

Cash Discount 13.70 If Paid By 11/10/25

THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT
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 TIME TO TIME WITH PRIOR NOTICE.

WHITE CAP®

White Cap, L.P.
PO Box 4944
Orlando, FL 32802-4944

BRANCH ADDRESS
101 - OMAHA NE
(402) 592-1250
9950 SOUTH 134TH STREET
OMAHA NE 68138
SARPY

INVOICE

INVOICE NUMBER
50033802875
INVOICE DATE
10/13/2025
CUSTOMER PO NUMBER
2150

TO VIEW AND PAY ONLINE GO TO:
http://whitecap.billtrust.com
ENROLLMENT TOKEN:
GVV BWK MVP

ACCOUNT # 115698000

TERRITORY:
SHIP TO: 10005762286

BUILDING CRAFTS INC
2 ROSEWOOD DR
HIGHLAND HEIGHTS KY 41076

BEATRICE WPC PLANT
1300 BEAVER AVENUE
BEATRICE NE 68310

MAKE CHECKS PAYABLE TO:
White Cap, L.P. P.O. Box 4852 ORLANDO, FL 32802-4852

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY				
10/08/2025	68840558	SATYA MALEMPATI	JAMES, TIMMY	JAMES, TIMMY				
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.				
101	10005762286	NET 30 DAYS	7. SALESPERSON DELIVERY	BEATRICE WPC				
LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	***** DELIVERY TAG#: 37148046 *****	1	0	0	1	0.00	
1	132CWD300	3" DOBIE WITH WIRE	150	0.73 EA	0	150	109.50	8.21

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About.WhiteCap.com

Pay your invoices online by visiting: <https://whitecap.billtrust.com>

Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE Visit https://www.whitecap.com/terms/terms-conditions-of-sale-terms to view complete terms and conditions.		TOTAL GROSS	109.50
RECEIVED BY: SATYA MALEMPATI		TOTAL TAX	8.21
SIGNATURE COPY ON FILE		TOTAL SHIPPING AND HANDLING	0.00
		TOTAL INVOICE	117.71

WHITE CAP®

White Cap, L.P.
PO Box 4944
Orlando, FL 32802-4944

BRANCH ADDRESS
670 - WC OMAHA NE (STS)
(402) 331-0333
6820 J STREET
OMAHA NE 68117

INVOICE

INVOICE NUMBER
50033781505
INVOICE DATE
10/10/2025
CUSTOMER PO NUMBER
2150

TO VIEW AND PAY ONLINE GO TO:
http://whitecap.billtrust.com
ENROLLMENT TOKEN:
GVV BWK MVP

ACCOUNT # 115698000

TERRITORY:
SHIP TO: 10005762286

BUILDING CRAFTS INC
2 ROSEWOOD DR
HIGHLAND HEIGHTS KY 41076

BEATRICE WPC PLANT
1300 BEAVER AVENUE
BEATRICE NE 68310

MAKE CHECKS PAYABLE TO:
White Cap, L.P. P.O. Box 4852 ORLANDO, FL 32802-4852

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
10/08/2025	68840558	SATYA MALEMPATI	JAMES, TIMMY	JAMES, TIMMY
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
670	10005762286	NET 30 DAYS	7. SALESPERSON DELIVERY	BEATRICE WPC

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	***** DELIVERY TAG#: 37146382 *****	1	0	0	1	0.00	
2	251SB2PT	2" PLASTIC TIPPED SLAB BOLSTER SOLD/FOOT	1500	0.66 FT	0	1500	990.00	0.00

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About.WhiteCap.com

Pay your invoices online by visiting: <https://whitecap.billtrust.com>

Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

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NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE Visit https://www.whitecap.com/terms/terms-conditions-of-sale-terms to view complete terms and conditions.	TOTAL GROSS	990.00
	TOTAL TAX	0.00
	TOTAL SHIPPING AND HANDLING	0.00
	TOTAL INVOICE	990.00

RECEIVED BY: SATYA MALEMPATI

SIGNATURE COPY ON FILE



LINCOLN WINWATER WORKS CO.
515 NW 27TH ST, STE 2
LINCOLN NE 68528-1001

INVOICE

Page	CUSTOMER NUMBER	INVOICE NUMBER
1 of 1	00783-001134	115048 01
DB	INVOICE DATE	INVOICE TOTAL
3	10/03/2025	\$656.95

BILL TO :

BUILDING CRAFTS INC
PO BOX 96
RED OAK, IA 51566-0096

To Reorder Contact Us At
Phone No: (402) 438-2988
Fax No: (402) 438-2992

SHIP TO:

BEATRICE WPC GRIT IMPROVE
1300 BEAVER AVE
CASEY 308-379-3423
BEATRICE NE 683105307

4244

PURCHASE ORDER NUMBER	SALESPERSON	TYPE SHIPMENT	SHIP VIA	PAYMENT TERMS	SHIP DATE
2150-P06	038-ANDREW AILES	STOCK		1% 10TH, NET 30TH	10/03/2025
PLACED BY			JOB NAME		
SATYA			* ERW ADDS		

UNITS ORDERED	U/M	ITEM DESCRIPTION	UNITS SHIPPED	B/C	PRICE	DISC/RSTK	EXTENDED	TAX
2	EA	1108 8 DI MEGALUG DOMESTIC	2		\$60.0000		\$120.00	N
2	EA	MGP8 8 MJ GSKT/T-BOLT PK	2		\$40.0000		\$80.00	N
1	EA	85503860 664-S DOM VLV EX ASSY	1		\$300.0000		\$300.00	N
1	EA	VEKP 2" OP NUT EXTENSION KIT	1		\$95.0000		\$95.00	N
21	FT	1 STD BLK T&C A53F CW PIPE	21		\$2.9500		\$61.95	N

TAX AREA ID: 280670040
FEDERAL TAX ID NUMBER: 261074970
TERMS AND CONDITIONS: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at our website: www.winsupplyinc.com/s/terms-conditions-sale

	Net Sales	\$656.95
	Freight	\$0.00
State Tax %0.00	State Tax	\$0.00
Local Tax %0.00	Local Tax	\$0.00
	Invoice Total	\$656.95

PAY FULL INVOICE AMOUNT BY 11/25/2025
IF PAID BY 11/10/25 YOU MAY DEDUCT \$6.57

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (402) 438-2988.



LINCOLN WINWATER WORKS CO.
515 NW 27TH ST, STE 2
LINCOLN NE 68528-1001

INVOICE

Page	CUSTOMER NUMBER	INVOICE NUMBER
1 of 1	00783-001134	112481 04
DB	INVOICE DATE	INVOICE TOTAL
16	09/22/2025	\$6,914.70

BILL TO :

BUILDING CRAFTS INC
PO BOX 96
RED OAK, IA 51566-0096

3567

11456

To Reorder Contact Us At
Phone No: (402) 438-2988
Fax No: (402) 438-2992

SHIP TO:

BEATRICE WPC GRIT IMPROVE
1300 BEAVER AVE
308-920-0634
BEATRICE NE 683105307

PURCHASE ORDER NUMBER	SALES PERSON	TYPE SHIPMENT	SHIP VIA	PAYMENT TERMS	SHIP DATE
2150-P06	038-ANDREW AILES	STOCK		1% 10TH, NET 30TH	09/22/2025

PLACED BY	JOB NAME
SATYA	BEATRICE WPC

UNITS ORDERED	U/M	ITEM DESCRIPTION	UNITS SHIPPED	B/C	PRICE	DISC/RSTK	EXTENDED	TAX
18	EA	1118 18" DUCTILE MEGALUG	18		\$384.1500		\$6,914.70	N

TAX AREA ID: 280670040
FEDERAL TAX ID NUMBER: 261074970
TERMS AND CONDITIONS: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at our website: www.winsupplyinc.com/s/terms-conditions-sale

PAY FULL INVOICE AMOUNT BY 10/25/2025
IF PAID BY 10/10/25 YOU MAY DEDUCT \$69.15

Net Sales	\$6,914.70
Freight	\$0.00
State Tax %0.00	State Tax \$0.00
Local Tax %0.00	Local Tax \$0.00
Invoice Total	\$6,914.70

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (402) 438-2988.

RESOLUTION NUMBER _____

WHEREAS, the City of Beatrice and the Nebraska Department of Transportation have previously entered into Maintenance Agreement No. 4 regarding the maintenance of Highways 4, 77, and 136 within the corporate limits of the City of Beatrice; and

WHEREAS, The City of Beatrice desires to renew said Maintenance Agreement for the period of January 1, 2026 to December 31, 2026; and

WHEREAS, the City of Beatrice desires to certify its compliance with Section 8d, of said Maintenance Agreement No. 4, regarding all roadway snow removal and/or surface maintenance.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF BEATRICE, NEBRASKA:

SECTION 1. That the Mayor and City Clerk are hereby authorized to execute the Agreement Renewal between the City of Beatrice and Nebraska Department of Transportation. A copy of said Agreement Renewal, marked as Exhibit "A", is attached hereto and is incorporated by reference.

SECTION 2. That the Mayor and City Clerk are hereby authorized to execute the Certificate of Compliance to Nebraska Department of Transportation. A copy of said Certificate, marked as Exhibit "B," is attached hereto and is incorporated by reference.

SECTION 3. That all resolutions or parts of resolutions in conflict herewith are hereby repealed.

RESOLUTION PASSED AND ADOPTED this 1st day of December, 2025.

Attest:

Erin Saathoff, MMC, City Clerk

Robert Morgan, Mayor

Exhibit "A"



AGREEMENT RENEWAL

Maintenance Agreement No. 4
Maintenance Agreement between the Nebraska Department of Transportation and the
Municipality of Beatrice
Municipal Extensions in Beatrice

We hereby agree that Maintenance Agreement No. 4 described above be renewed for
the period January 1, 2026 to December 31, 2026.

All terms and attachments to remain in effect as per the original agreement with revised
rates per Attachment B attached hereto.

In witness whereof, the parties hereto have caused these presents to be executed by
their proper officials thereunto duly authorized as of the dates indicated below.

Executed by the City this _____ day of _____, 202 .

ATTEST: City of Beatrice

City Clerk/Witness

Mayor/Designee

Executed by the State this _____ day of _____, 202 .

ATTEST: State of Nebraska

District Engineer, Department of Transportation

MAINTENANCE OPERATION AND RESPONSIBILITY
Municipal extensions and connecting links
(Streets Designated Part of the State Highway System excluding Freeways)

<u>Maintenance Operation</u> Neb. Rev. Stat. § 39-1339	<u>Maintenance Responsibility</u> Neb. Rev. Stat. § 39-2105			
	Metropolitan Cities (Omaha)	Primary Cities (Lincoln)	1 st Class Cities	2 nd Class Cities & Villages
Surface maintenance of the traveled way equivalent to the design of the rural highway leading into municipality.	Department	Department	Department	Department
Surface maintenance of the roadway exceeding the design of the rural highway leading into the municipality including shoulders and auxiliary lanes.	City	City	City	City
Surface maintenance on parking lanes.	City	City	City	Department
Maintenance of roadway appurtenances <i>(including, but not limited to, sidewalks, storm sewers, guardrails, handrails, steps, curb or grate inlets, driveways, fire plugs, or retaining walls)</i>	City	City	City	City or Village
Mowing of the right-of-way, right-of-way maintenance and snow removal.	City	City	City	City or Village
Bridges from abutment to abutment, except appurtenances.	Department	Department	Department	Department

<u>Maintenance Operation</u> Neb. Rev. Stat. § 39-1339	<u>Maintenance Responsibility</u> Neb. Rev. Stat. § 60-6, 120 & § 60-6, 121				
	Metropolitan Cities (Omaha)	Primary Cities (Lincoln)	1 st Class Cities > 40,000	1 st Class Cities < 40,000	2 nd Class Cities
Pavement markings limited to lane lines, centerline, No passing lines, and edge lines on all connecting links except state maintained freeways	City	City	City	Department	Department
Miscellaneous pavement marking, including angle and parallel parking lanes, pedestrian crosswalks, school crossings, etc.	City	City	City	City	City
Maintenance and associated power costs of traffic signals and roadway lighting as referred to in original project agreement.					
Procurement, installation and maintenance of guide and route marker signs	City	City	City	Department	Department
Procurement, installation and maintenance of regulatory and warning signs.	City	City	City	Department	Department



Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

City Maintenance Agreement

Attachment B

City of: Beatrice

Date: 10/16/25

Surface Maintenance

From Attachment "C", it is determined that the State's responsibility for surface maintenance within the City limits is 31.38 lane miles. Pursuant to Sections 1a, 8a, 8d of the Agreement and to Attachment "C" made part of this Agreement through reference, the State agrees to pay to the City the sum of \$2,030.00 per lane mile for performing the surface maintenance on those lanes listed on Attachment "C".

Amount due the City for surface maintenance:

31.38 lane miles x \$2,030.00 per lane mile = \$63,701.40.

Snow Removal

From Attachment "A", it is determined that snow removal within City limits is the responsibility of the City. Pursuant to Section 8d of the Agreement and to Attachment "C" made a part of this Agreement through reference, the City agrees to pay to the State the sum of \$ _____ per lane mile for performing snow removal on those lanes listed on Attachment "C".

Amount due the State for snow removal:

_____ lane miles x \$ _____ per lane mile = \$ _____

Other (Explain)

STATE OF NEBRASKA
DEPARTMENT OF ROADS

RESPONSIBILITY FOR SURFACE MAINTENANCE
OF MUNICIPAL EXTENSIONS

NEBRASKA REVISED STATUTE 39-1339
AND NEBRASKA REVISED STATUE 39-2105

Description	Hwy No.	Beginning R.P.	End R.P.	Length (MI)	Driving Lanes Total	Lane Miles Total	State	City
South Corporate Limits to where 2 lane turn into 4 lane	77	20.19	20.61	0.42	2	0.84	0.84	0
Where 2 lane turns into 4 lane to North Corporate Limits	77	20.61	25.97	5.36	4	21.44	21.44	0
W. Corporate Limits (Reed Street) to E. Corporate Limits (Co. Rd 223)	136	175.4	179.86	4.46	2	8.92	8.92	0
North Corporate Limits to West Jct US 136	4	156.04	156.13	0.09	2	0.18	0.18	0
				0		0		
Total Lane Miles				10.33		31.38	31.38	0

Exhibit "B"

NEBRASKA

Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

CERTIFICATE OF COMPLIANCE

Maintenance Agreement No. 4 QE 2206 Supp 3
Maintenance Agreement between the Nebraska Department of Transportation and the
Municipality of Beatrice
Municipal Extensions in Beatrice

We hereby certify that all roadway surface maintenance has been accomplished as per terms of the Maintenance Agreement specified above.

As per Section 8d of the Agreement, we are submitting this certificate to District Engineer Brandon Varilek, Department of Transportation, Lincoln, Nebraska.

ATTEST: _____ day of _____, 202 .

City Clerk *Mayor/Designee*

I hereby certify that all roadway surface maintenance was performed as per the above listed agreement and payment for the same should be made.

District Engineer, Department of Transportation

For Office Use Only	
Agreement No.:	_____
Pay/Bill Code:	_____
Contractor No.:	_____
Amount:	\$ _____

NEBRASKA

Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

City Maintenance Agreement

Attachment B

City of: Beatrice

Date: 11/18/24

Surface Maintenance

From Attachment "C", it is determined that the State's responsibility for surface maintenance within the City limits is 31.38 lane miles. Pursuant to Sections 1a, 8a, 8d of the Agreement and to Attachment "C" made part of this Agreement through reference, the State agrees to pay to the City the sum of \$2,030.00 per lane mile for performing the surface maintenance on those lanes listed on Attachment "C".

Amount due the City for surface maintenance:

31.38 lane miles x \$2,030.00 per lane mile = \$63,701.40.

Snow Removal

From Attachment "A", it is determined that snow removal within City limits is the responsibility of the City. Pursuant to Section 8d of the Agreement and to Attachment "C" made a part of this Agreement through reference, the City agrees to pay to the State the sum of \$ _____ per lane mile for performing snow removal on those lanes listed on Attachment "C".

Amount due the State for snow removal:

_____ lane miles x \$ _____ per lane mile = \$ _____

Other (Explain)

STATE OF NEBRASKA
DEPARTMENT OF ROADS

RESPONSIBILITY FOR SURFACE MAINTENANCE
OF MUNICIPAL EXTENSIONS

NEBRASKA REVISED STATUTE 39-1339
AND NEBRASKA REVISED STATUE 39-2105

Description	Hwy No.	Beginning R.P.	End R.P.	Length (MI)	Driving Lanes Total	Lane Miles Total	State	City
South Corporate Limits to where 2 lane turn into 4 lane	77	20.19	20.61	0.42	2	0.84	0.84	0
Where 2 lane turns into 4 lane to North Corporate Limits	77	20.61	25.97	5.36	4	21.44	21.44	0
W. Corporate Limits (Reed Street) to E. Corporate Limits (Co. Rd 223)	136	175.4	179.86	4.46	2	8.92	8.92	0
North Corporate Limits to West Jct US 136	4	156.04	156.13	0.09	2	0.18	0.18	0
				0		0		
Total Lane Miles				10.33		31.38	31.38	0

RESOLUTION NUMBER _____

A resolution authorizing the City of Beatrice, Nebraska to enter into an Agreement with Viking Industrial Painting for the replacement of the existing PAX PWM 150 mixer in the South Water Tower located near South West Street and Mulberry Avenue.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF BEATRICE, NEBRASKA:

SECTION 1. That the Mayor and City Clerk be and hereby are authorized to enter into an Agreement between the City of Beatrice, Nebraska and Viking Industrial Painting for the replacement of the existing PAX PWM 150 mixer in the South Water Tower located near South West Street and Mulberry Avenue. A copy of said Agreement, marked as Exhibit "A", is attached hereto and incorporated by reference.

SECTION 2. That all resolutions or parts of resolutions in conflict are hereby repealed.

RESOLUTION PASSED AND ADOPTED this 1st day of December, 2025.

Attest:

Erin Saathoff, MMC, City Clerk

Robert Morgan, Mayor



P.O. Box 24162
Omaha, NE 68124
vikingindustrialpainting.com

PROPOSAL

Please sign and date both copies and return one (1) copy to our office.

CONTACT DETAILS

Proposal Submitted To	City of Beatrice, NE	Contact	Rob Mierau
Address	500 N. Commerce St. Beatrice, NE 68310	E-mail	rmierau@beatrice.ne.gov
Client Phone	(402) 228-5229	Contact Phone	(402) 228-5217
Job Location	Mulberry Ave.	Tank Name	South Tower
Job Name	Mixer Replacement	Tank Size and Style	500,000 Gallon Legged

SERVICES

Viking Industrial Painting, Inc. agrees to provide all labor, equipment, and materials needed to complete the following:

Mixer Replacement:

1. Remove existing PAX PWM 150 mixer and replace with new mixer "in-kind" based on reuse of existing wiring, conduit, and control panel. No electrical work included. Old mixer to be pulled out of the tank from the roof hatch, unplugged, and the new mixer plugged in then lowered into the tank.

Options:

1. Provide new control panel to replace existing (electrical by Others) – **ADD \$4,000.00**

Notes:

1. PAX equipment lead time is approx. 2-3 weeks.
2. A date shall be coordinated by both parties for Contractor to perform the work.

COST

Total Cost of Materials and Labor	\$15,000.00	Payment Terms	Payment to be made in full upon completion of work – plus applicable sales tax
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AGREEMENT TERMS

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Preparer Printed Name	John Reimer	Date Submitted	November 14, 2025
Authorized Preparer Signature		Price is good for 30 days from date submitted	

ACCEPTANCE OF PROPOSAL

By accepting this proposal, you agree to the above prices, specifications and conditions. Viking Industrial Painting, Inc. is authorized to do the work as specified. Payment will be made as outlined above.

Authorized Client Printed Name		Date of Acceptance	
Authorized Client Signature			

Mixer - South Tower

John Reimer <jr@viptanks.com>
To: Rob Mierau <rmierau@beatrice.ne.gov>

Fri, Nov 14, 2025 at 2:49 PM

Rob,


Attached is a formal proposal for furnish and install of a new PWM150 mixer on the 500,000 Gallon tank based on reuse of the existing electrical components. An option is also given to supply a new controller for an additional cost.

As far as any potential electrical work is concerned. We've worked alongside Andrews Electric for similar installations, and I've spoken with them about things here. If any electrical issues arise, or you choose to handle something immediately, we will coordinate directly with them but their invoicing would go through you to save cost. Below is a breakdown of possible scenarios and additional cost.

- Scenario #1 – Electrical work to remove and replace PAX controller on base of the center riser at same location - \$1,500.00 (per tank, if both just double the price)
- Scenario #2 – Electrical work to remove and replace PAX controller on base of the center riser at same location AND pull new wiring to tank roof w/ means of disconnecting (reuse existing conduit) - \$5,000.00 (per tank, if both just double the price)
- Scenario #3 – Electrical work to remove and replace PAX controller on base of the center riser at same location AND run new conduit AND pull new wiring to tank roof w/ means of disconnecting - \$12,000.00 (per tank, if both just double the price)

An IXOM GridBee GS-9 mixer with controller is \$22,000.00 w/ lead time of 3-6 weeks for comparison.

[Quoted text hidden]

 **Beatrice NE - South Tower Mixer Replacement - 111425.pdf**
154K