

City of Beatrice, Nebraska
Regular BPW Board Meeting
Wednesday, July 29, 2026 at 12:00 PM
City Hall Conference Room
400 Ella 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 July 1, 2026, as on file in the City Clerk's Office.
 - 2.e. Recommend approval of Pay Request #11 in the amount of \$333,692.52 to Building Crafts, Inc., for the WPC Grit Improvements project, to the Mayor and City Council.
 - 2.f. Recommend a resolution executing the Municipal Annual Certification of Program Compliance Form for the Nebraska Board of Public Roads Classifications and Standards, to the Mayor and City Council.
3. **PUBLIC HEARINGS/BIDS - None**
4. **RESOLUTIONS - None**
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 August 12, 2026 at 12:00 p.m. in the City Hall Conference Room.

NOTICE OF MEETING

Notice is hereby given that a meeting of the Board of Public Works of the City of Beatrice, Nebraska will be held on July 29, 2026, at 12:00 p.m. in the City Hall Conference Room, 400 Ella Street, Beatrice, Nebraska, and the meeting will be open to the attendance of the public. An agenda for such meeting is available for public inspection at the office of the Board of Public Works. Individuals with disabilities may request auxiliary aids and services necessary for participation by contacting the Board of Public Works at 402-228-5211 by July 27, 2026.

Tobias J. Tempelmeyer, City Administrator/General Manager

July 24, 2026

MINUTES OF THE REGULAR BOARD OF PUBLIC WORKS MEETING

A regular meeting of the Beatrice Board of Public Works was held on the 1st day of July, 2026, at 12:00 p.m. in the City Hall Conference Room, 400 Ella Street, Beatrice, Nebraska.

ROLL CALL

Attending: Boardmembers: Baehr, Jones, Trauernicht, Zarybnicky

Absent: Hartley

Chairman Baehr 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 June 10, 2026, as on file in the City Clerk's Office.

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

Roll Call: Yea: Baehr, Jones, Trauernicht, Zarybnicky

Nay: None

MOTION CARRIED.

PUBLIC HEARINGS/BIDS

There were no public hearings/bids.

RESOLUTIONS

Recommend a resolution executing the Utility Infrastructure & Ownership Maintenance Agreement with Beatrice Country Club, Inc., to the Mayor and City Council

James Burroughs, City Engineer, explained to the Board the City and Beatrice Country Club (BCC) have had a verbal agreement for a number of years for the use of effluent water supplied by the City to BCC, which is stored in one (1) of the ponds on the course and used to irrigate BCC. This agreement lays out who owns and maintains the infrastructure. Boardmember Zarybnicky inquired who owns the line running from the Wastewater Treatment Plant to the BCC and Burroughs stated the line is owned by BCC.

Moved by Jones, seconded by Zarbybnicky, that the Mayor and City Council execute the Utility Infrastructure & Ownership Maintenance Agreement with Beatrice Country Club, Inc.

Roll Call: Yea: Baehr, Jones, Trauernicht, Zarybnicky

Nay: None

MOTION CARRIED.

ORDINANCES

There were no ordinances.

DISCUSSIONS/REPORTS

Update on Current Projects

Jason Moore, Street Superintendent, reported to the Board the Street Department spent most of last week with Homestead Days prep and this week they are setting up for the July 4th celebrations. Crews sprayed for mosquitoes this week and they will also be spraying for mosquitoes in Lewiston, which will be a direct bill to them. Crews have been painting parking stalls, stripes, and crosswalks. Next week crews will be working on various concrete and asphalt repairs.

Pat Feist, Electric Superintendent, reported crews are finishing up on the rebuilding of the line on Hill Street to Bismark Street. Work is ongoing for underground services for new developments, Landmark Snacks expansion, and Rare Earth Salts expansions. Crews have also been testing the distribution substations with an infrared camera for possible bad connections and making necessary repairs.

James Burroughs, City Engineer, stated the Ella Street, 2nd to 3rd, project is near completion. The 7th Street, Arthur to Monroe, concrete reconstruction has been delayed due to a shallow gas main which Black Hills needed to relocate. Concrete has been removed, stormwater infrastructure is being installed, and the subbase is being graded. Burroughs reported plan reviews for Landmark Snacks expansion and 7Brew have been completed. The asphalt sealing project is anticipated to occur in mid-July and NDOT's mill and overlay project on Highway 136, or Court Street, is projected to begin in September.

Hannah Bell, Finance Director, reported to the Board May financials will be presented at the next meeting. Budget review meetings were held last week regarding Year Two (2) of the biennial budget.

ADJOURNMENT

The next regular BPW Board Meeting will be July 15, 2026 at 12:00 p.m. in the City Hall Conference Room, 400 Ella Street, Beatrice, Nebraska.

Moved by Trauernicht, seconded by Jones, that the meeting be adjourned at 12:28 p.m.

Roll Call: Yea: Baehr, Jones, Trauernicht, Zarybnicky
Nay: None

MOTION CARRIED.

CERTIFICATE OF PAYMENT: 11

olsson®

Date of Issuance: July 17, 2026

Project Beatrice WPC Grit Handling System, Beatrice, NE

Project No.: 021-01277

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

DETAILED ESTIMATE		
Description	Unit Price	Extension
See Attached.		

PLEASE REMIT PAYMENT TO: Building Crafts, Inc.

Value of Work Completed This Request: \$ 2,328,133.76

Original Contract Cost: \$ 4,559,000.00

Approved Change Orders:

No. 1	(\$145,000.00)
No. 2	
No. 3	

Total Contract Cost: \$ 4,414,000.00

Value of completed work and materials stored to date \$ 2,328,133.76

Less retainage percentage 10% \$ 232,813.38

Net amount due including this estimate \$ 2,095,320.38

Less: Estimates previously approved:

No. 1	\$279,946.65	No. 5	\$147,729.60	No. 9	\$67,093.37
No. 2	\$202,228.08	No. 6	\$105,423.65	No. 10	\$38,989.16
No. 3	\$170,056.20	No. 7	\$398,693.11	No. 11	
No. 4	\$147,785.83	No. 8	\$203,682.21		

Total Previous Estimates: \$1,761,627.86

NET AMOUNT DUE THIS ESTIMATE: \$ 333,692.52

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, Nebraska - 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: 11

PERIOD TO: June 30, 2026

FROM CONTRACTOR: BUILDING CRAFTS INC.

OWNER PROJECT

OLSSON PROJECT

#021-01277

ENGINEER: OLSSON

CONTRACT DATE: May 19, 2025

BCI PROJECT

2150

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	\$	2,328,133.76
5. RETAINAGE: 10%	\$	232,813.38
6. TOTAL EARNED LESS RETAINAGE	\$	2,095,320.38
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	1,761,627.86
8. CURRENT PAYMENT DUE	\$	333,692.52
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	2,318,679.62

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: Tony Lager

Digitally signed by Tony Lager
DN: cn=Tony Lager, o=Building Crafts, Inc., email=tony.lager@buildingcrafts.com, c=US

Date: _____

Tony Lager, 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: _____ Date: _____

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

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)

		PROJECT: WPC GRIT IMPROVEMENTS, BEATRICE, NE	OWNER: CITY OF BEATRICE				APPLICATION NUMBER: 11		7/8/2026	
		CONTRACTOR: BUILDING CRAFTS, INC.	OLSSON PROJECT: #021-01277				APPLICATION DATE:			
Package Item	Item #	Item Description	Scheduled Value	Total Stored Material	Work Completed Previously	Work Completed This Period	Work Completed To Date	Total Combined	Percent 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	\$ -	\$ 154,400.00	\$ 15,200.00	\$ 169,600.00	\$ 169,600.00	61%	\$ 110,000.00
	1.d	Submittals	\$ 50,000.00	\$ -	\$ 44,000.00	\$ -	\$ 44,000.00	\$ 44,000.00	88%	\$ 6,000.00
	1.e	Allowance 1	\$ 24,067.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 24,067.00
	1.f	Allowance 2	\$ 248,800.00	\$ 223,920.00	\$ -	\$ -	\$ -	\$ 223,920.00	90%	\$ 24,880.00
	1.g	Bond, Insurance, & Misc	\$ 83,973.64	\$ -	\$ 55,234.00	\$ -	\$ 55,234.00	\$ 55,234.00	66%	\$ 28,739.64
	1.h	Equipment Rental, Clean up, and Project Safety	\$ 150,000.00	\$ -	\$ 98,550.00	\$ 10,000.00	\$ 108,550.00	\$ 108,550.00	72%	\$ 41,450.00
2		DIVISION 2 - Demolition								
	2.a	Misc. Demolition	\$ 167,000.00	\$ -	\$ 2,500.00	\$ -	\$ 2,500.00	\$ 2,500.00	1%	\$ 164,500.00
3		DIVISION 3 - Concrete								
	3.a	Reinforcement Bar	\$ 141,400.00	\$ -	\$ 134,308.44	\$ 6,091.56	\$ 140,400.00	\$ 140,400.00	99%	\$ 1,000.00
	3.b	Concrete Curing	\$ 8,396.55	\$ -	\$ 2,500.00	\$ 3,000.00	\$ 5,500.00	\$ 5,500.00	66%	\$ 2,896.55
	3.c	Bottom Slab Footings	\$ 23,000.00	\$ -	\$ 23,000.00	\$ -	\$ 23,000.00	\$ 23,000.00	100%	\$ -
	3.d	Strip Footings	\$ 26,941.36	\$ -	\$ 26,941.36	\$ -	\$ 26,941.36	\$ 26,941.36	100%	\$ -
	3.e	Tall Walls First Lift	\$ 185,639.44	\$ -	\$ 185,639.44	\$ -	\$ 185,639.44	\$ 185,639.44	100%	\$ -
	3.f	Short Walls & Trough	\$ 13,748.19	\$ -	\$ 13,748.19	\$ -	\$ 13,748.19	\$ 13,748.19	100%	\$ -
	3.g	Slab on Grade	\$ 14,403.05	\$ -	\$ 13,403.05	\$ -	\$ 13,403.05	\$ 13,403.05	93%	\$ 1,000.00
	3.h	Columns	\$ 3,548.63	\$ -	\$ 3,548.63	\$ -	\$ 3,548.63	\$ 3,548.63	100%	\$ -
	3.i	Large & Small Structural Slab on Trough	\$ 8,900.00	\$ -	\$ 8,900.00	\$ -	\$ 8,900.00	\$ 8,900.00	100%	\$ -
	3.j	Grout Small and Large areas	\$ 60,616.64	\$ -	\$ 30,300.00	\$ -	\$ 30,300.00	\$ 30,300.00	50%	\$ 30,316.64
	3.k	Equipment Pads, Pipe Supports, and Misc Concrete	\$ 13,800.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 13,800.00
	3.l	Precast Embeds	\$ 8,744.00	\$ -	\$ 8,744.00	\$ -	\$ 8,744.00	\$ 8,744.00	100%	\$ -
25	3.m	Precast Structural Concrete and Grouting	\$ 281,540.00	\$ -	\$ 274,500.00	\$ 7,040.00	\$ 281,540.00	\$ 281,540.00	100%	\$ -
	3.n									
4		DIVISION 5 - Metals								
	4.a	Misc Metals - Materials	\$ 163,080.00	\$ 46,349.00	\$ -	\$ 45,000.00	\$ 45,000.00	\$ 91,349.00	56%	\$ 71,731.00
	4.b	Misc Metals - Labor	\$ 40,600.00	\$ -	\$ 5,800.00	\$ 20,000.00	\$ 25,800.00	\$ 25,800.00	64%	\$ 14,800.00
5		DIVISION 7 - Waterproofing, Roofing, and Insulation								
	5.a	Waterproofing & Misc	\$ 14,856.00	\$ -	\$ 12,856.00	\$ 2,000.00	\$ 14,856.00	\$ 14,856.00	100%	\$ -
	5.b	EPDM Roofing and Thermal Insulation	\$ 58,308.50	\$ -	\$ 45,000.00	\$ 12,308.50	\$ 57,308.50	\$ 57,308.50	98%	\$ 1,000.00
	5.c	Joint Sealants	\$ 7,526.00	\$ -	\$ 3,500.00	\$ -	\$ 3,500.00	\$ 3,500.00	47%	\$ 4,026.00
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#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	\$ 7,706.00	\$ -	\$ -	\$ -	\$ 7,706.00	24%	\$ 24,994.00
7		DIVISION 9 - Painting and Coatings								
	1.7.a	Paintings	\$ 58,250.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 58,250.00
8		DIVISION 10 - Specialties								
	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	\$ -	\$ 2,200.00	\$ -	\$ 2,200.00	\$ 2,200.00	10%	\$ 19,187.00
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 Specialties	\$ 41,000.00	\$ -	\$ 20,500.00	\$ -	\$ 20,500.00	\$ 20,500.00	50%	\$ 20,500.00
	10.c									
11		DIVISION 23 - HVAC								
	11.a	Ductwork & Accessories	\$ 16,540.00	\$ 1,925.30	\$ -	\$ -	\$ -	\$ 1,925.30	12%	\$ 14,614.70

Package Item	Item #	Item Description	Scheduled Value	Total Stored Material	Work Completed Previously	Work Completed This Period	Work Completed To Date	Total Combined	Percent 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	\$ 7,532.20	\$ -	\$ -	\$ -	\$ 7,532.20	93%	\$ 567.80
12		DIVISION 26 - Electrical								
	12.a	Power Cables, Conductors, Raceways, and Grounding - Materials	\$ 110,300.00	\$ 13,824.30	\$ 41,700.00	\$ -	\$ 41,700.00	\$ 55,524.30	50%	\$ 54,775.70
	12.b	Power Cables, Conductors, Raceways, and Grounding - Labor	\$ 44,700.00	\$ -	\$ 28,800.00	\$ -	\$ 28,800.00	\$ 28,800.00	64%	\$ 15,900.00
	12.c	Transformer, Panelboards, Switches, and other Misc - Materials	\$ 90,345.00	\$ 27,529.24	\$ 5,801.54	\$ -	\$ 5,801.54	\$ 33,330.78	37%	\$ 57,014.22
	12.d	Transformer, Panelboards, Switches, and other Misc - Labor	\$ 40,600.00	\$ -	\$ 22,006.57	\$ -	\$ 22,006.57	\$ 22,006.57	54%	\$ 18,593.43
	12.e	Fiber, Communications, Control System Equipment Panels and Racks - Materials	\$ 77,705.00	\$ 36,810.88	\$ 14,000.00	\$ -	\$ 14,000.00	\$ 50,810.88	65%	\$ 26,894.12
	12.f	Fiber, Communications, Control System Equipment Panels and Racks - Labor	\$ 44,130.00	\$ -	\$ 22,000.00	\$ -	\$ 22,000.00	\$ 22,000.00	50%	\$ 22,130.00
13		DIVISION 31 - Earthwork								
	13.a	Excavation, Backfill, Compaction, and Grading - Materials	\$ 78,000.00	\$ -	\$ 22,697.86	\$ 10,000.00	\$ 32,697.86	\$ 32,697.86	42%	\$ 45,302.14
	13.b	Excavation, Backfill, Compaction, and Grading - Labor	\$ 149,000.00	\$ -	\$ 63,800.00	\$ 10,000.00	\$ 73,800.00	\$ 73,800.00	50%	\$ 75,200.00
14		DIVISION 32 - Site Work								
	14.a	Paving & Side Walks	\$ 134,031.14	\$ -	\$ 14,200.00	\$ -	\$ 14,200.00	\$ 14,200.00	11%	\$ 119,831.14
	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	\$ 83,205.60	\$ 34,286.14	\$ 15,000.00	\$ 49,286.14	\$ 132,491.74	74%	\$ 46,781.76
	15.b	Underground Piping Installation - Labor	\$ 365,400.87	\$ -	\$ 138,043.88	\$ 45,000.00	\$ 183,043.88	\$ 183,043.88	50%	\$ 182,356.99
	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	\$ 46,547.67	\$ 1,385.00	\$ -	\$ 1,385.00	\$ 47,932.67	48%	\$ 52,567.33
	15.e	Interior Piping, Valves, and Labeling - Labor	\$ 80,004.72	\$ -	\$ 2,000.00	\$ -	\$ 2,000.00	\$ 2,000.00	2%	\$ 78,004.72
	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	\$ -	\$ 60,500.00	\$ 4,926.00	\$ 65,426.00	\$ 65,426.00	100%	\$ -
	15.i	Slide Gates - Labor	\$ 21,283.41	\$ -	\$ 20,000.00	\$ 1,283.41	\$ 21,283.41	\$ 21,283.41	100%	\$ -
16		DIVISION 43 & 46 - Process Equipment								
	16.a	Centrifugal Pumps - Materials	\$ 65,126.36	\$ -	\$ 29,140.00	\$ -	\$ 29,140.00	\$ 29,140.00	45%	\$ 35,986.36
	16.b	Centrifugal Pumps - Labor	\$ 23,000.00	\$ -	\$ 9,200.00	\$ -	\$ 9,200.00	\$ 9,200.00	40%	\$ 13,800.00
	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	\$ 495,350.19	\$ 1,770,934.10	\$ 206,849.47	\$ 1,977,783.57	\$ 2,473,133.76	54%	\$ 2,085,866.24
		Additional Work								
1		Change Order 1	\$ (145,000.00)	\$ -	\$ (145,000.00)	\$ -	\$ (145,000.00)	\$ (145,000.00)	100%	\$ -
		Total Sum to Date	\$ 4,414,000.00	\$ 495,350.19	\$ 1,625,934.10	\$ 206,849.47	\$ 1,832,783.57	\$ 2,328,133.76	53%	\$ 1,940,866.24

Stored Material Summary

Contractor's Application

For (contract): WPC GRIT IMPROVEMENTS				Owner's Proj. No.:				Application Number: 11			
Contractor: Building Crafts Inc				Engineer's Proj. No.: #021-01277				Application Date: 7/8/2026			
A	B	C	D	E		F		G		H	
Invoice No.	Shop Drawing Transmittal No.	Line Item	Materials Description	Stored Previously		Stored this Month		Incorporated in Work		Materials Remaining in Storage (\$) (E - F)	
				Date (Mo./Year)	Amount (\$)	Amount (\$)	Subtotal, \$ (D+E)	Date (Mo./Year)	Amount (\$)		
6807-05	03 20 00	3a	Reinforcement Bar	1/29/2026	\$ 5,705.00	\$ -	\$ 5,705.00	5/1/2026	\$ 5,705.00	\$ -	
6807-04	03 20 00	3a	Reinforcement Bar	12/26/2025	\$ 2,300.00	\$ -	\$ 2,300.00	1/27/2026	\$ 2,300.00	\$ -	
6807.2	03 20 00	3a	Reinforcement Bar	10/30/2025	\$ 18,315.00	\$ -	\$ 18,315.00	1/27/2026	\$ 18,315.00	\$ -	
6807-01	03 00 00	3a	Reinforcement Bar	9/29/2025	\$ 16,040.00	\$ -	\$ 16,040.00	11/18/2025	\$ 16,040.00	\$ -	
50033541845	03 00 00		Waterstop	9/24/2025	\$ 1,224.00	\$ -	\$ 1,224.00		\$ 1,224.00	\$ -	
31830	05 50 00	4.a	Misc Metals	9/19/2025	\$ 11,200.00	\$ -	\$ 11,200.00		\$ -	\$ 11,200.00	
33321	05 50 00	4.a	Misc Metals	3/18/2026	\$ 80,149.00	\$ -	\$ 80,149.00	6/1/2026	\$ 45,000.00	\$ 35,149.00	
32321	05 00 00	6b	Door Jamb and Grating Embeds	11/19/2025	\$ 7,706.00	\$ -	\$ 7,706.00		\$ -	\$ 7,706.00	
48482	23 00 00	11c	EF-1 Fan	12/1/2025	\$ 1,925.30	\$ -	\$ 1,925.30		\$ -	\$ 1,925.30	
48418	23 00 00	11c	Electrical Unit Heaters	12/1/2025	\$ 4,557.80	\$ -	\$ 4,557.80		\$ -	\$ 4,557.80	
48646	23 00 00	11a	Louver and Damper	12/1/2025	\$ 2,974.40	\$ -	\$ 2,974.40		\$ -	\$ 2,974.40	
S0111147504.001	26 00 00	12a	Electrical Conduits and Accessories	7/1/2025	\$ 12,895.00	\$ -	\$ 12,895.00	10/20/2025	\$ 4,035.00	\$ 8,860.00	
124718	26 00 00	12a	PVC Conduits and Panel Boards	10/20/2025	\$ 5,929.30	\$ -	\$ 5,929.30	10/20/2025	\$ 965.00	\$ 4,964.30	
124588	26 00 00	12c	Electrical Gear and Fixtures	9/19/2025	\$ 14,920.35	\$ -	\$ 14,920.35		\$ -	\$ 14,920.35	
124938	26 00 00	12c	Gear and other accessories	12/17/2025	\$ 13,910.43	\$ -	\$ 13,910.43	12/17/2025	\$ 1,301.54	\$ 12,608.89	
13360	26 00 00	12e	Electrical Controls Equipment/HOA	2/10/2026	\$ 36,810.88	\$ -	\$ 36,810.88		\$ -	\$ 36,810.88	
91971	31 00 00		Pipe Bedding	9/3/2025	\$ 2,801.03	\$ -	\$ 2,801.03	9/30/2025	\$ 2,801.03	\$ -	
91832	31 00 00		Pipe Bedding	8/27/2025	\$ 2,765.63	\$ -	\$ 2,765.63	9/30/2025	\$ 2,765.63	\$ -	
1B 51623	33 14 16		Foundation Rock for Pipe Bedding	9/23/2025	\$ 770.00	\$ -	\$ 770.00	9/30/2025	\$ 770.00	\$ -	
93006	33 14 16		Foundation Rock for Pipe Bedding	10/8/2025	\$ 843.70	\$ -	\$ 843.70	10/8/2025	\$ 843.70	\$ -	
112481 01	33 14 16	15a	Underground Piping	8/1/2025	\$ 83,478.97	\$ -	\$ 83,478.97		\$ 21,399.91	\$ 62,079.06	
112481 02	33 14 16	15a	Underground Piping	8/20/2025	\$ 29,211.84	\$ -	\$ 29,211.84	6/1/2026	\$ 15,000.00	\$ 14,211.84	
112481 03	33 14 16	15a	Underground Piping	9/10/2025	\$ 798.99	\$ -	\$ 798.99	9/30/2025	\$ 798.99	\$ -	
114342 01	33 14 16	15a	Underground Piping	9/10/2025	\$ 454.51	\$ -	\$ 454.51	9/30/2025	\$ 454.51	\$ -	
114630 01	33 14 16	15a	Underground Piping	9/18/2025	\$ 248.59	\$ -	\$ 248.59	9/30/2025	\$ 248.59	\$ -	
112481 04	33 14 16	15a	Underground Piping	9/22/2025	\$ 6,914.70	\$ -	\$ 6,914.70		\$ -	\$ 6,914.70	
117125 01	40 05 00		Wall Collar Pipe in the Splitter Box	1/8/2026	\$ 1,385.00	\$ -	\$ 1,385.00	1/15/2026	\$ 1,385.00	\$ -	
115048	33 14 16		Gate Valve Accessories	10/3/2025	\$ 656.95	\$ -	\$ 656.95	10/8/2025	\$ 656.95	\$ -	
250403AP4-1	33 14 19	15d	Gate Valve & Check Valve	10/6/2025	\$ 5,522.99	\$ -	\$ 5,522.99	10/8/2025	\$ 2,727.19	\$ 2,795.80	
250403AP4-2	40 05 65.23	15d	Swing Check Valve	10/30/2025	\$ 725.41	\$ -	\$ 725.41		\$ -	\$ 725.41	
250403AP4-3	40 05 00	15d	Plug Valves	2/27/2026	\$ 24,226.46	\$ -	\$ 24,226.46		\$ -	\$ 24,226.46	
14827	40 05 00	15d	Stainless Steel Piping	2/10/2026	\$ 18,800.00	\$ -	\$ 18,800.00		\$ -	\$ 18,800.00	
23736	40 05 00	15h	Slide Gates	2/24/2026	\$ 50,500.00	\$ -	\$ 50,500.00		\$ 30,300.00	\$ 20,200.00	
47244B44510	43 00 00	16a	Grundfos ERW Pump	11/1/2025	\$ 20,914.00	\$ -	\$ 20,914.00		\$ 20,914.00	\$ -	
9000161155	46 23 63	1.f	Headcell Equipment	6/1/2026	\$ -	\$ 223,920.00	\$ 223,920.00		\$ -	\$ 223,920.00	
			Totals		\$ 487,581.23	\$ 223,920.00	\$ 711,501.23		\$ 195,951.04	\$ 515,550.19	



July 8th, 2026

Hydro International
2925 NE Alcolek Drive
Hillsboro, Oregon 97124

Subject: Build America, Buy America Act Step Certification for Project 22_11_0039 Beatrice, NE

I, Joe DiPalmo, certify that all processes included in the fabrication of the following products and materials, supplied as a kit, for the subject project, are in full compliance with the federal Build America, Buy America Act requirements (for Manufactured Products) as required in EPA's State Revolving Fund Programs.

Item, Products, and/or Materials:

1. One (1) Hydro Headcell 9ft x 5 Tray

Such process took place at the primary fabrication location in Portland, OR.

If any of the above compliance statements change while providing material for this project, we will immediately notify the prime contractor and the engineer.

Signed by Company Representative

Joe DiPalmo

Turning Water Around...®

Hydro International / Oldcastle Infrastructure | 2925 NE Alcolek Drive | Suite 140, Hillsboro, OR 97124
Tel: +1 (866) 615-8130 Web: hydro-int.com





2925 NE Alcock Dr Ste 140, Hillsboro, OR 97124-7523 866-615-8130

INVOICE**Remit To** Oldcastle Infrastructure
P.O. BOX 402721
Atlanta, GA 30384**Bill To :**
BUILDING CRAFTS, INC.
2 Rosewood Dr
Wilder, KY 41076-9007**Sold To :** #1010208011
BUILDING CRAFTS, INC.
2 Rosewood Dr
Wilder, KY 41076-9007**Ship To :** #1010208011
Beatrice WPC
1300 Beaver Ave
Beatrice, NE 68310-5307**Job Name:****Payment Terms:** CUT1NET30**Customer Contact:****Customer Exempt:****Phone:**

Invoice No.	Date	Order No.	Customer Ref.	Inco Terms
9000161155	07/06/2026	26840	2150-P09	FOB JOBSITE

Packing Slip(s):**Billing Note:**

Item	Product	Description	Qty	Customer Item	Taxable	Unit Price	Amount
10	SV10001124	HeadCell	1 EA			213,120.00/EA	213,120.00
30	SV10001004	Freight HeadCell	1 EA			10,800.00/EA	10,800.00

Subtotal	:	223,920.00
Tax	:	0.00
Total Amount Due by 08/31/2026	:	USD 223,920.00

Minimum 10% handling charge on all returned goods. No goods to be returned without consent. Give as reference our invoice number and date. Claims for damages, back charges for labor, other expenses, will not be allowed unless authorized in writing by the seller. The articles and/or services covered by this invoice were produced in compliance with the Federal Labor Standards Act of 1938, as amended.

The Customer agrees:

- 1) THAT THE ABOVE TOTAL IS PAST DUE IF NOT PAID WITHIN 30 DAYS OF DATE OF THIS INVOICE.
- 2) TO PAY A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) ON ANY PAST DUE AMOUNT.

RESOLUTION NUMBER ____

WHEREAS, State of Nebraska Statutes, Sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requires an annual certification of program compliance to the Nebraska Board of Public Roads Classifications and Standards; and

WHEREAS, State of Nebraska Statute, Section 39-2120 also requires that the annual certification program compliance by each municipality shall be signed by the Mayor or Village Board Chairperson and shall include a copy of a resolution of the governing body of the municipality authorizing the signing of the certification.

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

SECTION 1. That the Mayor be hereby authorized to execute the Municipal Annual Certification of Program Compliance Form. A copy of said Annual Certification Form, marked as Exhibit "A", is attached hereto and is incorporated by reference.

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

RESOLUTION PASSED AND ADOPTED this 3rd day of August, 2026.

Attest:

Erin Saathoff, MMC, City Clerk

Robert Morgan, Mayor

Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted. Failure to return both pages of the original document by the filing deadline (October 31, 2026) may result in the suspension of Highway Allocation funds until the documents are filed.

**MUNICIPAL
ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE
TO
NEBRASKA BOARD OF PUBLIC ROADS CLASSIFICATIONS
AND STANDARDS
2026**

In compliance with the provisions of the State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requiring annual certification of program compliance to the Board of Public Roads Classifications and Standards, the City ☒ Village ☐ of Beatrice
(Check one box) (Print name of municipality)

hereby certifies that it:

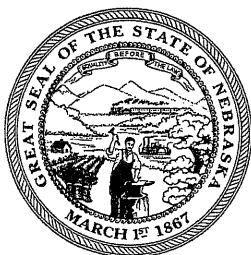
- ✓ has developed, adopted, and included in its public records the plans, programs, or standards required by sections 39-2115 and 39-2119;
- ✓ meets the plans, programs, or standards of design, construction, and maintenance for its highways, roads, or streets;
- ✓ expends all tax revenue for highway, road, or street purposes in accordance with approved plans, programs, or standards, including county and municipal tax revenue as well as highway-user revenue allocations;
- ✓ uses a system of revenue and costs accounting which clearly includes a comparison of receipts and expenditures for approved budgets, plans, programs, and standards;
- ✓ uses a system of budgeting which reflects uses and sources of funds in terms of plans, programs, or standards and accomplishments;
- ✓ uses an accounting system including an inventory of machinery, equipment, and supplies;
- ✓ uses an accounting system that tracks equipment operation costs;
- ✓ has included in its public records the information required under subsection (2) of section 39-2520; and
- ✓ **has included in its public records a copy of this certification and the resolution of the governing body authorizing the signing of this certification by the Mayor or Village Board Chairperson.**

Signature of Mayor ☒ Village Board Chairperson ☐ (Required)

(Date)

Signature of City Street Superintendent (Optional)

(Date)



Return the completed original signing resolution and annual certification of program compliance by October 31, 2026 to:

Nebraska Board of Public Roads Classifications and Standards
PO Box 94759
Lincoln NE 68509
or email to ndot.blshelp@nebraska.gov