

CITY OF CRETE, NEBRASKA
CITY COUNCIL REGULAR MEETING

April 7, 2020

Notice of the meeting was given by posting and publishing in The Crete News, the appointed method for giving notice as shown by the Proof of Publication attached to the minutes. Advance notice of the meeting was also given to the Mayor and City Council. Pursuant to Section 84-1412(8) of the Nebraska Open Meetings Act, the City has posted a current copy of the Open Meetings Act, Laws of the State of Nebraska in the back of the Council Chambers. Additional copies are available to read. The City may consider items listed on the agenda in random order. All proceedings shown were taken while the meeting was open to the attendance of the public.

Those in attendance pledged allegiance to the flag.

1. Open Meeting

2. Roll Call

3. Items of Business

A. Discuss and provide a recommendation to City Council regarding the project schedule, financing, and consultant selection for the one-year street improvement plan.

B. Discuss and provide a recommendation to the City Council regarding engineering scope and fees for the 22nd Street box culvert project.

C. Discuss and provide a recommendation to the City Council on adopting Resolution 2020-10: A Resolution approving NDOT's 90% Plans for the Tuxedo Park bridge project.

D. Discuss the preliminary cost estimate for sewer extension to the Belohlavy Estates subdivision.

E. Discuss and provide a recommendation to the City Council on approving Windstream's application for a right-of-way permit to run fiber optic cable on poles throughout the city.

F. Discuss and provide a recommendation to the City Council on approving Unite Private Networks' application for a right-of-way permit to run cable along W. 13th Street to Wyoming Avenue.

G. Discuss and provide a recommendation to the City Council on approving the payment of library construction change orders from Sampson.

H. Discuss and provide a recommendation to the City Council on adjusting the monthly rental rate of parking spaces at the City Parking Lot.

4. Officers' Reports

5. Adjournment

1-Year Plan - 2020
Crete, Nebraska

PRIORITY NO.	PROJECT NO.	DESCRIPTION	TOTAL ESTIMATED CONSTRUCTION COST	GENERAL OBLIGATION COST
1	266	On 22nd Street west of Ivy Avenue Remove wooden bridge and construct quadruple box culvert 6-inch paving on both approaches and 5-foot sidewalk	\$420,000	\$420,000
2	295	13th Street and Iris Avenue Intersection Construct 110' Diameter Roundabout 9-inch PC concrete	\$788,000	\$79,000
3	296	18th Street and Iris Avenue Intersection Construct 120' Diameter Roundabout 9-inch PC concrete	\$1,150,000	\$575,000
4	297	On Linden Avenue from 13th Street to 12th Street Mill and overlay 2" asphalt 30' wide from the existing curb and gutter including the 12th Street intersection	\$90,000	\$90,000
5	277	On 24th Street, from Main Avenue to Norman Avenue Construct 6" P.C. concrete paving 32' wide with storm sewer	\$101,000	\$40,000
6	276	On Norman Avenue, from 23rd Street to 24th Street Construct 6" P.C. concrete paving 32' wide with storm sewer	\$101,000	\$40,000
7	279	On 18th Street from Main Avenue to Norman Avenue Construct 6" P.C. concrete paving 32' wide	\$101,000	\$40,000
8	281	On 19th Street Main Avenue to Norman Avenue Construct 6" P.C. concrete paving 32' wide with storm sewer	\$101,000	\$40,000
9	273	Tuxedo Park Road Bridge Replace existing wood deck bridge with P.C. concrete 32' wide bridge with 10' wide walkway	\$3,150,000	\$315,000
10	288	Tuxedo Park Bridge to Tuxedo Park Walk Bridge Construct 350' 5-inch P.C. concrete 8' trail walkway/bikeway	\$18,400	\$18,400
11	290	On 20th Street, from Main Avenue to Norman Avenue Construct 6" P.C. concrete paving between existing 24' curb and gutter	\$61,000	\$14,000
12	215	West 12th Street west of Arizona Avenue Construct 8-inch P.C. concrete 25' wide 825' long	\$101,000	\$0

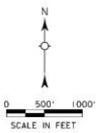
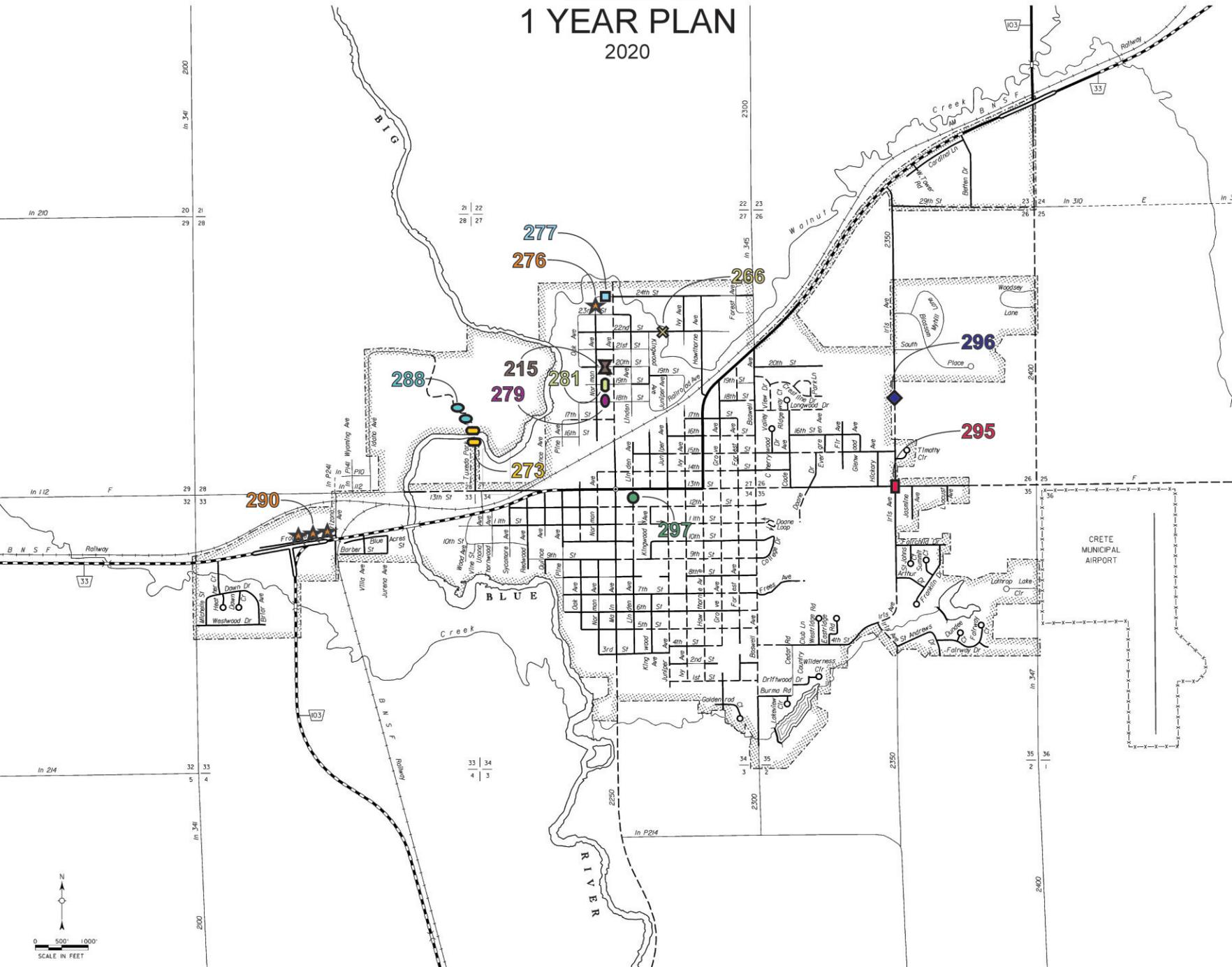
CRETE

SALINE COUNTY
NEBRASKA

POPULATION 6,960 (2010 CENSUS)

1 YEAR PLAN

2020



This is **Attachment 1 to Exhibit A**, consisting of 9 pages, Referred to in part of the **Agreement between OWNER and ENGINEER for Professional Services**.

Project Description:

The City of Crete is looking to improve the streets listed below through gap paving projects and a mill and overlay.

The gap paving projects will include construction with concrete pavement and where necessary, curb and gutter and storm sewer inlets. The five (5) blocks of streets to be improved include:

- Norman Avenue – 23rd Street to 24th Street (1 block)*
 - *7" concrete pavement, 32' wide with curb and gutter and storm sewer*
- 24th Street – Main Avenue to Norman Avenue (1 block)*
 - *7" concrete pavement, 32' wide with curb and gutter and storm sewer*
- 20th Street – Main Avenue to Norman Avenue (1 block)*
 - *7" concrete pavement, 24' wide between existing curb and gutter*
- 19th Street – Main Avenue to Norman Avenue (1 block)*
 - *7" concrete pavement, 32' wide with curb and gutter and storm sewer*
- 18th Street – Main Avenue to Norman Avenue (1 block)*
 - *7" concrete pavement, 32' wide with curb and gutter and storm sewer*

The mill and overlay project will include a 2" mill and overlay of the asphalt surface width of 30' from the existing curb and gutter.

Linden Avenue – 13th Street to 12th Street, inclusive of 12th Street intersection (1 block)

For this project, JEO Consulting Group, Inc. (JEO) will perform a topographical survey of the five gap paving projects to move them forward into design. JEO will then proceed with creating construction documents for the improvements and supporting the City through bidding and negotiation and construction phase services. JEO will also provide assessment services.

Scope of Services:

Phase 1: Project Management

Task 1.1: Project Management

Objective: Ensure overall responsibility of project quality and coordination and provide project management oversight over all facets and phases of the project.

Deliverable: Deliverables from the project manager shall include meeting summaries from the kick-off meeting and subsequent review meetings including identified risks, mitigations, and critical success factors. Project manager shall deliver monthly progress updates and invoices. Other deliverables shall include meeting notes from meetings with City staff.

- 1.1.1 **Project Kick-off Meeting:** Kick-off meeting shall introduce key members of the project design team, review scope, schedule, budget, critical success factors, as well as identify potential project risks and associated mitigations. Special emphasis on the first tasks of the project will be reviewed at the meeting. A site visit of the project will also be conducted to review the project area.
- 1.1.2 **Project Design Coordination:** Coordination of design disciplines including facilitating communication and transfer of documents between disciplines to minimize errors in the plans and specifications as well as ensure a timely project design. During design, bi-weekly meetings internal to the project team will be utilized to ensure the project is coordinated effectively.
- 1.1.3 **Client Coordination:** Provide timely and coordinated communication to and from the City for requests for information, providing progress updates, scheduling meetings, and receiving and providing feedback. Monthly progress reports will be provided with a description of the status of the work in progress.
- 1.1.4 **60% Design Review Meeting:** Conduct a 60% complete review meeting with City staff to review the preliminary design plans and opinion of probable cost (OPC). A project walk-through via a plan-in-hand will occur during this review and include the design team, city officials, and utilities. All comments identified by the Client during this review will be incorporated into the final design of the project.
- 1.1.5 **90% Design Review Meeting:** Conduct a 90% complete review meeting with City staff to review the 90% complete plan set, OPC, and special provisions. All comments identified by the Client during this review will be incorporated into the final design of the project.

Phase 2: Data Collection

Task 2.1: Topographic Survey

Objective: Conduct site visits and field survey to collect data necessary for the study phase as well as the design and construction phases. Coordination with the City of Crete may be necessary for access or permission for some areas.

Deliverable: None.

- 2.1.1 Schedule a utility locate "One-Call" and/or request for utility maps within the existing project areas and incorporate into drawings. Coordinate with both public and private utilities as necessary to properly document utilities within the project area.
- 2.1.2 The Consultant will perform the necessary topographic ground survey including the existing street centerline, intersecting streets, alleys and drives, the tying of located land monuments to the existing centerline, cross-sections and profiles necessary for the hydraulic design. A topographic survey will be performed using electronic 'Total Station' technology. Copies of field book records and electronic records can be submitted to the City at the completion of final design upon request. Natural topographic features and man-made features will be recorded by coordinates to the nearest one-hundredth (0.01) of a foot. All such topographic features, which are pertinent to the design or are necessary to properly show the effect of the proposed work upon the adjoining property and/or improvements, will be recorded.

The limits of the survey along each street to be improved shall extend one-quarter block before and after the limits of improvements. The survey will also extend one-quarter block away at each intersecting street. Collect available utility location information and incorporate on preliminary plans

(gas, telephone, electric, water, sanitary sewer, storm sewer, communications, etc.) based on One-Call provided information.

Topographic survey will not be conducted for the project subarea for the Linden Avenue asphalt mill and overlay. The project will instead be designed with a site visit and an aerial.

- 2.1.3 Prepare the base map using the topographic survey data.

Phase 3: Preliminary Design

Task 3.1: 60% Complete Gap Paving Design

Objective: During this task, the design team will review feedback from the kick-off meeting, site visit and City input to prepare a 60% complete plan set that illustrates the basis of the improvements to be made. This phase only applies to the concrete pavement gap paving projects.

Deliverable: The deliverable shall include a 60% complete plan set and OPC.

- 3.1.1 Develop the preliminary street design to show the basis of the work to be furnished and performed by a Contractor as part of the project. The plans will include sufficient information to review the street alignments, profiles, cross sections, geometrics, and grades. A complete plan set is likely to include a title sheet, location map, site map, typical sections, construction and removal, paving, geometrics and grades, and preliminary details. A 60% preliminary engineer's OPC will also be developed through this effort.
- 3.1.2 Perform a construction phasing and constructability review of the preliminary design.
- 3.1.3 The legal descriptions and title researches provided by the City will be used by the Consultant to determine the existing right-of-way.
- 3.1.4 Coordinate with public and private utilities within the project area to identify potential conflicts.
- 3.1.5 Conduct a 60% complete QA/QC of the plan set and OPC.

Phase 4: Final Design

Task 4.1: Linden Avenue Design

Objective: Project documents for the one (1) block of Linden Avenue, 13th Street to 12th Street, inclusive of the 12th Street intersection, for bidding and construction purposes.

Deliverable: Final plans, specifications, and an opinion of probable cost.

- 4.1.1 Using a site visit and an aerial, design the one (1) block of asphalt mill and overlay to produce final plans and specifications for bidding and constructed purposes. An opinion of probable cost will also be developed for this.

Task 4.2: 90% Complete Gap Paving Design

Objective: During the 90% complete design process we will incorporate any final comments and details into the project plans and prepare for final production. This phase only applies to the concrete pavement gap paving projects.

Deliverable: Deliverables during this phase include a 90% complete plan set, an opinion of probable cost, and special provisions.

- 4.2.1 Revise designs based on 60% complete comments received.
- 4.2.2 Finalize the design for the streets and add the necessary relevant details for all the improvements. Revise the OPC as necessary to reflect the final design documents.
- 4.2.3 Develop the erosion control sheets and prepare storm water pollution prevention (SWPPP) plans and details for the proposed project areas.
- 4.2.4 Review constructability of improvements and design temporary measures to allow for the construction of the improvements at all project areas while keeping residences accessible.
- 4.2.5 Submit plans to utilities for purposes of utility coordination for construction as necessary. Conduct a utility coordination meeting to discuss conflicts and finalize relocation plans and schedules.
- 4.2.6 Conduct an internal 90% complete QA/QC review of the plan set and OPC.

Task 4.3: Design Finalization Process

Objective: The objective during this task is to finalize and sign and seal the plan by a Professional Engineer and specification documents in preparation for bidding and negotiation.

Deliverables: Deliverables for this task include three (3) sets of final plans on 11"x17" paper and electronically in pdf format.

- 4.3.1 Receive 90% complete comments and revise plans and specifications.
- 4.3.2 Create construction document set and sign and seal by engineers registered in the State of Nebraska.
- 4.3.3 Provide three (3) sets of final plans to the City printed on 11"x17" paper and an electronic copy (.pdf).
- 4.3.4 Conduct an internal 100% complete QA/QC review of the plan set and OPC.
- 4.3.5 The final paper and electronic files resulting from the design shall be the property of the City of Crete.

Phase 5: Permitting

Task 5.1: Stormwater Pollution Prevention Permitting

Objective: Consult with local, state, and federal agencies to determine any potential project impacts. This phase only applies to the concrete pavement gap paving projects.

Deliverable: Deliverables will include a SWPPP and NPDES permit.

- 5.1.1 Prepare environmental consultation letters and submit letters to applicable local, state, and federal agencies.
- 5.1.2 Prepare a Storm Water Pollution Prevention Plan (SWPPP) book complying with State regulations. Coordinate the City's signature and submit a Notice of Intent (NOI) to obtain an NPDES Stormwater Discharge permit. City shall be responsible for any applicable permit fees.
- 5.1.3 This scope does not include any wetland delineation, mitigation, individual 404 permitting, or the preparation of NEPA documentation (EA, CE, etc). It also does not include any coordination with

the Nebraska Department of Transportation (NDOT). If required, these services can be provided as an additional service. This scope assumes all project alternatives can be permitted under nationwide or general permits, and without multiple revisions or submittals.

Phase 6: Bidding and Negotiation

Task 6.1: Linden Avenue Bidding and Negotiation

Objective: Solicit bidders and assist in obtaining construction bids according to state statutes.

Deliverable: Bid tabulations and a written recommendation of award.

- 6.1.1 Furnish copies of plans, specifications, and contract documents of the project to prospective bidders, material suppliers, and other interested parties upon their request and payment of the purchase cost established for the documents.
- 6.1.2 Respond to inquiries from prospective bidders and prepare any addenda required.
- 6.1.3 Assist the City in securing construction bids for the project.
- 6.1.4 Assist the City at the bid opening. (1 meeting)
- 6.1.5 Tabulate and analyze construction bids and report on them to the City, together with advice and assistance to the City in award of construction contract.
- 6.1.6 Prepare and submit a Letter of Recommendation to the City for project award approval.
- 6.1.7 Prepare Contract Documents for execution by Contractor and the City, and approval by City and City's legal and insurance counsel.

Task 6.2: Gap Paving Bidding and Negotiation

Objective: Solicit bidders and assist in obtaining construction bids according to state statutes. This phase only applies to the concrete pavement gap paving projects.

Deliverable: Bid tabulations and a written recommendation of award.

- 6.2.1 Furnish copies of plans, specifications, and contract documents of the project to prospective bidders, material suppliers, and other interested parties upon their request and payment of the purchase cost established for the documents.
- 6.2.2 Respond to inquiries from prospective bidders and prepare any addenda required.
- 6.2.3 Assist the City in securing construction bids for the project.
- 6.2.4 Assist the City at the bid opening. (1 meeting).
- 6.2.5 Tabulate and analyze construction bids and report on them to the City, together with advice and assistance to the City in award of construction contract.
- 6.2.6 Prepare and submit a Letter of Recommendation to the City for project award approval.
- 6.2.7 Prepare Contract Documents for execution by Contractor and the City, and approval by City and City's legal and insurance counsel.

Phase 7: Construction Administration

Task 7.1: Linden Avenue Construction Administration and Observation

Objective: Assist the City during the construction of the improvements. The scope of services is based on an estimate of 4 weeks of construction management and observation services.

Deliverables: None

- 7.1.1 Coordinate and attend one (1) Pre-construction Conference, on site, prior to construction beginning.
- 7.1.2 Provide interpretation of the plans and specifications when necessary.
- 7.1.3 Review Contractor's monthly pay applications and provide to the City for review and approval. The scope of services is based on two (2) pay applications for the project: one at the completion of the milling and overlay operations and another to close out the project.
- 7.1.4 Consult with and advise the City during construction.
- 7.1.5 Asphalt material testing to be contracted by and paid for by JEO. The Engineer to coordinate when testing is required.
- 7.1.6 Furnish a part-time Resident Project Representative (RPR) to observe the construction progress and quality of work, estimated at 12 hours. Key inspections to include:
 - a. Marking of milling operation limits with paint.
 - b. Asphalt overlay operations.
 - c. Manhole adjustments
- 7.1.7 Coordinate and attend on-site monthly construction progress meetings. This scope of services includes up to two (2) progress meetings.
- 7.1.8 Conduct one (1) final inspection of the project with the Contractor and Owner at the project substantial completion.
- 7.1.9 Recommend to the City the acceptance of the project and complete the necessary certificates. These recommendations will be based on the Engineer's observation of construction utilizing professional judgement and accepted tests to determine that the Contractor has completed their contracts in substantial compliance with the plans, specifications, and contract documents.
- 7.1.10 Provide an 11-month warranty review with the City and Contractor.

Task 7.2: Gap Paving Construction Administration

Objective: Assist the City during the construction of the improvements. The scope of services is based on an estimate of 18 weeks of construction management services. Assist with the creation of the assessment plats for the improvements.

Deliverable: None.

- 7.2.1 Coordinate and attend one (1) Pre-construction Conference, on site, prior to construction beginning.
- 7.2.2 Review shop drawings (submittals) and related data supplied by the Contractor.
- 7.2.3 Provide interpretation of the plans and specifications when necessary.
- 7.2.4 Review Contractor's monthly pay applications and provide to the City for review and approval. The scope of services is based on six (6) pay applications for the project.
- 7.2.5 Consult with and advise the City during construction.
- 7.2.6 Review geotechnical soil and concrete testing results, as needed. Testing to be contracted by and paid for by the Engineer. The Engineer to coordinate when testing is required.

- 7.2.7 Coordinate and attend on-site monthly construction progress meetings. This scope of services includes up to six (6) progress meetings.
- 7.2.8 Conduct one (1) final inspection of the project with the Contractor and Owner at the project substantial completion.
- 7.2.9 Recommend to the City the acceptance of the project and complete the necessary certificates. These recommendations will be based on the Engineer's observation of construction utilizing professional judgement and accepted tests to determine that the Contractor has completed their contracts in substantial compliance with the plans, specifications, and contract documents.
- 7.2.10 Review record drawings to illustrate the final constructed improvements should there be any modifications from the plans.
- 7.2.11 Provide an 11-month warranty review with the City and Contractor.
- 7.2.12 Create assessment plats for the improvements and include the preparation of a report of total costs, preparation of the assessment schedule and assessment plat, and attendance at the assessment hearing.
 - a. The City is responsible for the title research and to provide legal descriptions to the Engineer to prepare the Assessment Schedule and Plats.

Task 7.3: Gap Paving Construction Staking

Objective: Provide construction staking with horizontal and vertical control for the proposed improvements.

Deliverable: On site construction staking.

- 7.3.1 Provide baseline horizontal and vertical control for the proposed improvements to include:
 - a. Paving – Mainline/Curb & Gutter every 25 feet
 - b. Line and cut to flow line of storm sewer culverts (stake each end).

Task 7.4: Materials Testing

Objective: Material testing services will be contracted and coordinated through JEO.

Phase 8: Construction Observation

Task 8.1: Gap Paving Construction Observation (Resident Project Representation)

Objective: Provide construction personnel on site on a part-time basis to observe construction procedures for compliance with the plans, specifications, and contract documents.

Deliverable: Site observation reports.

- 8.1.1 Furnish a part-time Resident Project Representative (RPR) to observe the construction progress and quality of work, estimated at 216 hours (12 hours/week for 18 weeks). Key inspections to include:
 - a. Marking of removal limits with paint.
 - b. Subgrade preparation and compaction.
 - c. Concrete pavement placement.
 - d. Storm sewer placement.

- e. Erosion control materials installation inspection.
- f. Traffic control inspection.

8.1.2 In addition to the RPR key inspections, duties shall include:

- a. Review of Contractor's work for general compliance with the plans and specifications.
- b. Complete Construction Observation Reports when on site.
- c. Coordinate pay quantities with the Contractor and Consultant.
- d. Assist in the review of shop drawings.
- e. Review of materials delivered to the site for specification compliance.
- f. Assist the Engineer in interpretation of the plans and specifications to the Contractor.
- g. Review and coordinate material testing by the assigned testing firm.
- h. Attend pre-construction and bi-weekly progress meetings during construction.
- i. Prepare record drawings in dgn/dwg compatible format.

DRAFT

Items not included with this scope that can be provided as Additional Services:

1. Land acquisition services, easement, ROW descriptions, and negotiations with landowners.
2. Section 408 or Section 404 Permits through the USACE.
3. Wetland delineation, mitigation design, construction, or monitoring of temporary impact areas.
4. Any compensatory mitigation requirements by USACE.
5. Other biological surveys, archeological reviews, NEPA documentation or other conservation conditions, in compliance with agency requests.
6. Water services or sanitary sewer services, or associated manhole/water valve box design.
7. Structural design or any retaining wall designs.
8. Electrical design.
9. Utility relocation design
10. Design of improvements outside of the project area/corridor.
11. Grant Administration.
12. Any permitting beyond the SWPPP/NPDES coordination.
13. Any applicable review or permitting fees.
14. Update or provide assistance for any City GIS data of water, sanitary sewer, storm sewer.
15. Design of features or items not included within this scope of services.
16. Water system study or condition analysis, including any visual inspection
17. Sanitary system study or condition analysis, including CCTV and visual inspection
18. Drainage study or storm sewer condition analysis, including CCTV and visual inspection.
19. Any website assistance or public outreach.

The City shall provide:

1. Existing water, sanitary sewer, and storm sewer as-built drawings or other relevant mapping data.
2. Existing sanitary sewer and water service line information
3. Title research and furnish property ownership list including owner names, addresses, and legal descriptions.
4. Notify property owners of meetings.
5. Schedule and attend meetings.
6. Create Street Improvement District with assistance from Bond Counsel. Bond Counsel to prepare documents for Street Improvement District Creation.
7. Setup funding of project with Fiscal Agent.
8. Publications.
9. Permit fees.

Project Fee Summary

Owner: City of Crete, Nebraska
Engineer: JEO Consulting Group Inc.
Project: 2020 Street Improvements
Crete, Nebraska - 2020

JEO Project No.: 200351.00

Lump Sum Project Phases:

Phase 1 Project Management	\$1,980.00
Phase 2 Data Collection	\$10,170.00
Phase 3 Preliminary Design.....	\$15,570.00
Phase 4 Final Design	\$12,920.00
Phase 5 Permitting.....	\$2,280.00
Phase 6 Bidding and Negotiation.....	\$4,160.00
Phase 7 Construction Administration	\$26,565.00
Subtotal	\$73,645.00

Hourly Not to Exceed Phases:

Phase 8 Construction Observation	\$18,000.00
Subtotal	\$18,000.00

TOTAL **\$91,645.00**

Project Schedule

Owner: City of Crete, Nebraska
Engineer: JEO Consulting Group Inc.
Project: 2020 Street Improvements
Crete, Nebraska - 2020

JEO Project No.: 200351.00

Approximate Time Frame:

Notice to Proceed April 7, 2020
Kick-off Meeting April 9, 2020
Topographic Survey April 9 – May 8, 2020

Linden Avenue Improvements

Design Complete April 21, 2020
Project Advertisement April – May 2020
Bid Opening May 14, 2020
Project Award May 19, 2020
Construction Summer/Fall 2020

Gap Paving Improvements

60% Preliminary Design Submittal June 30, 2020
90% Final Design Submittal August 28, 2020
100% Final Design Submittal September 25, 2020
Project Advertisement Oct – Nov 2020
Bid Opening November 2020
Project Award and Contract Execution December 2020
Construction Spring/Summer 2021

City of Crete Box Culvert Consultant Evaluation Form

Evaluator	Tom	Trent	Travis	Brian	Dale	Total
<u>JEO</u>						
Specific Scope of Work	<u>19</u>	<u>20</u>	<u>18</u>	<u>15</u>	<u>16</u>	
Qualifications/Experience/Key Individuals	<u>18</u>	<u>18</u>	<u>18</u>	<u>15</u>	<u>18</u>	
Firm's staffing loads - Ability to respond to Crete's Needs	<u>17</u>	<u>16</u>	<u>18</u>	<u>15</u>	<u>16</u>	
Timeline	<u>20</u>	<u>18</u>	<u>17</u>	<u>20</u>	<u>16</u>	
Total	<u>74</u>	<u>72</u>	<u>71</u>	<u>65</u>	<u>66</u>	<u>348</u>
<u>Kirkham Michael</u>						
Specific Scope of Work	<u>19</u>	<u>12</u>	<u>18</u>	<u>15</u>	<u>14</u>	
Qualifications/Experience/Key Individuals	<u>20</u>	<u>14</u>	<u>19</u>	<u>15</u>	<u>18</u>	
Firm's staffing loads - Ability to respond to Crete's Needs	<u>19</u>	<u>16</u>	<u>18</u>	<u>12</u>	<u>16</u>	
Timeline	<u>10</u>	<u>16</u>	<u>19</u>	<u>10</u>	<u>14</u>	
Total	<u>68</u>	<u>58</u>	<u>74</u>	<u>52</u>	<u>62</u>	<u>314</u>
<u>Olsson</u>						
Specific Scope of Work	<u>20</u>	<u>18</u>	<u>18</u>	<u>15</u>	<u>18</u>	
Qualifications/Experience/Key Individuals	<u>20</u>	<u>12</u>	<u>18</u>	<u>15</u>	<u>16</u>	
Firm's staffing loads - Ability to respond to Crete's Needs	<u>20</u>	<u>14</u>	<u>18</u>	<u>15</u>	<u>18</u>	
Timeline	<u>10</u>	<u>20</u>	<u>16</u>	<u>10</u>	<u>16</u>	
Total	<u>70</u>	<u>64</u>	<u>70</u>	<u>55</u>	<u>68</u>	<u>327</u>



April 6, 2020

Tom Ourada
City Administrator
City of Crete, Nebraska
243 East 13th Street
Crete, NE 68333

RE: City of Crete – 22nd Street Bridge and Pipe Improvements
Professional Engineering Services
JEO Project No. 180780.00

Dear Tom:

JEO Consulting Group, Inc. is pleased to submit this agreement to provide professional engineering services for completing a Preliminary Engineering Report (PER) for improvements to the existing timber stringer bridge and the existing sanitary force main at Walnut Creek near 22nd Street and Ivy Street. This PER is required for the application of funding through the Economic Development Administration (EDA) for 2019 Disaster Supplemental Funds.

I will be the project manager, and I will be the primary contact for the project. This agreement is for completing the PER for the EDA funding. Design, bidding, and construction services are not included in this agreement.

If you find the attached agreement satisfactory, please date and sign two copies of the enclosed agreement, keeping one copy for your records and sending one copy back to me.

Please contact me at 402-310-5836 or at sarens@jeo.com if you have any questions regarding the agreement. We appreciate this opportunity and look forward to working with on this exciting project.

Sincerely,

Steve Arens, P.E., S.E.
Senior Structural Project Manager

Enclosure

- Agreement

**AGREEMENT
BETWEEN OWNER AND ENGINEER
FOR
PROFESSIONAL SERVICES**

THIS IS AN AGREEMENT effective as of April 7, 2020 ("Effective Date") between the City of Crete, NE ("Owner") and JEO Consulting Group, Inc. ("Engineer").

Owner's project, of which Engineer's services under this Agreement are a part, is generally identified as follows:

22nd Street Bridge and Pipeline Improvements, Crete, Nebraska ("Project").

Engineer's services under this Agreement are generally identified as follows: Prepare a Preliminary Engineering Report (PER) in accordance with EDA guidelines for submittal with the City's EDA grant application. Design, Bidding and Construction Phase Services are not included in this agreement.

Owner and Engineer further agree as follows:

ARTICLE 1 - SERVICES OF ENGINEER

1.01 Scope

- A. Engineer shall provide, or cause to be provided, the services set forth herein and in Exhibit A.

ARTICLE 2 - OWNER'S RESPONSIBILITIES

2.01 Owner Responsibilities

- A. Owner responsibilities are outlined in Section 3 of Exhibit B.

ARTICLE 3 - Compensation

3.01 Compensation

- A. Owner shall pay Engineer as set forth in Exhibit A and per the terms in Exhibit B.
- B. The fee (lump sum) for the Project is: \$9,550.00 for completing the Preliminary Engineering Report and assisting the city with the EDA funding application.

ARTICLE 4 - EXHIBITS AND SPECIAL PROVISIONS

4.01 Exhibits

Exhibit A – Scope of Services
Exhibit B – General Conditions

5.02 Total Agreement

- A. This Agreement (consisting of pages 1 to 2 inclusive, together with the Exhibits identified as included above) constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement.

This Agreement will be effective on April 7, 2020 (which is the Effective Date of the Agreement).

Owner:

By: _____

Title: _____

Date Signed: _____

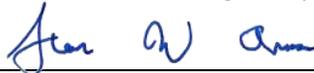
Address for giving notices:

City of Crete

243 East 13th St

Crete, NE 68333

Engineer: JEO Consulting Group, Inc.



By: Steven W. Arens, PE, SE

Title: Project Manager

Date Signed: 04/06/2020

Address for giving notices:

JEO Consulting Group, Inc.

2700 Fletcher Ave.

Lincoln, NE 68504

EXHIBIT "A"
22nd STREET BRIDGE AND PIPE IMPROVEMENTS
CRETE, NEBRASKA
JEO PROJECT NO. 180780.00

Project Description:

The City of Crete, NE is applying for funds through the Economic Development Administration for 2019 Disaster Supplemental Funds for improvements to the existing timber stringer bridge and the existing sanitary force main at Walnut Creek near 22nd Street and Ivy Street. To be eligible for this funding program, a Preliminary Engineering Report (PER) needs to be completed. After this report is completed, the City will be eligible to apply for funds through the aforementioned program.

The project will involve replacement of the existing 45' timber bridge, which is scour critical and in poor condition, with either a new quad concrete box culvert or a new bridge structure. Also, an existing sanitary force main is suspended from the existing bridge, is in poor condition, and is frequently damaged in flood events. A new wastewater lift station will be constructed to eliminate the need for a suspended sanitary line from the bridge and eliminate risks of flood damage.

This Scope of Services covers work that will be necessary to complete the PER. It is anticipated that SENDD will complete and file the actual EDA grant application. If funds are awarded, a separate Scope of Services will be provided for Design, Bidding, and Construction Phase Services for this project.

Study Phase:

- A. Attend a Kickoff Meeting with the City and SENDD (as available) to review PER Report requirements, project highlights, and status of Environmental Reviews.
- B. Send out Environmental Consultation letters
- C. Prepare a draft report of major PER Components. Draft to include:
 - a. Project Description
 - b. Conceptual Drawing of Improvements
 - c. Estimate property needs and determine if a property appraisal if necessary (City to pay appraisal fees)
- D. Review draft of project description and conceptual drawings with the City and SENDD
- E. Revise information accordingly and Finalize Report to include:
 - a. Project Description
 - b. Conceptual Drawings
 - c. Feasibility analysis of construction
 - d. Desired method of construction and number of construction contracts
 - e. Construction Cost Estimate
 - f. Review of property needs/ property appraisal (City to pay appraisal fees)
 - g. List of potential permits
 - h. Proposed project schedule through construction
 - i. Project Budget (SF-424c)
- F. Submit Final Report to the City and SENDD for application of EDA funding.

Schedule:

- Estimated Notice to Proceed - April 8th, 2020
- Project Kick-off Meeting - April 10th, 2020
- Review Draft PER with City - April 21st, 2020
- Final Report to City - April 30th, 2020

JEO Consulting Group, Inc. GENERAL CONDITIONS

1. SCOPE OF SERVICES: JEO Consulting Group, Inc. (JEO) shall perform the services described in Exhibit A. JEO shall invoice the owner for these services at the fee stated in Exhibit A.

2. ADDITIONAL SERVICES: JEO can perform work beyond the scope of services, as additional services, for a negotiated fee or at fee schedule rates.

3. OWNER RESPONSIBILITIES: The owner shall provide all criteria and full information as to the owner's requirements for the project; designate and identify in writing a person to act with authority on the owner's behalf in respect to all aspects of the project; examine and respond promptly to JEO's submissions; and give prompt written notice to JEO whenever the owner observes or otherwise becomes aware of any defect in work.

Unless otherwise agreed, the owner shall furnish JEO with right-of-access to the site in order to conduct the scope of services. Unless otherwise agreed, the owner shall also secure all necessary permits, approvals, licenses, consents, and property descriptions necessary to the performance of the services hereunder. While JEO shall take reasonable precautions to minimize damage to the property, it is understood by the owner that in the normal course of work some damage may occur, the restoration of which is not a part of this agreement.

4. TIMES FOR RENDERING SERVICES: JEO's services and compensation under this agreement have been agreed to in anticipation of the orderly and continuous progress of the project through completion. Unless specific periods of time or specific dates for providing services are specified in the scope of services, JEO's obligation to render services hereunder shall be for a period which may reasonably be required for the completion of said services.

If specific periods of time for rendering services are set forth or specific dates by which services are to be completed are provided, and if such periods of time or date are changed through no fault of JEO, the rates and amounts of compensation provided for herein shall be subject to equitable adjustment. If the owner has requested changes in the scope, extent, or character of the project, the time of performance of JEO's services shall be adjusted equitably.

5. INVOICES: JEO shall submit invoices to the owner monthly for services provided to date and a final bill upon completion of services. Invoices are due and payable within 30 days of receipt. Invoices are considered past due after 30 days. Owner agrees to pay a finance charge on past due invoices at the rate of 1.0% per month, or the maximum rate of interest permitted by law.

If the owner fails to make any payment due to JEO for services and expenses within 30 days after receipt of JEO's statement, JEO may, after giving 7 days' written notice to the owner, suspend services to the owner under this agreement until JEO has been paid in full all amounts due for services, expenses, and charges.

6. STANDARD OF CARE: The standard of care for all services performed or furnished by JEO under the agreement shall be the care and skill ordinarily used by members of JEO's profession

practicing under similar circumstances at the same time and in the same locality. JEO makes no warranties, express or implied, under this agreement or otherwise, in connection with JEO's services.

JEO shall be responsible for the technical accuracy of its services and documents resulting therefrom, and the owner shall not be responsible for discovering deficiencies therein. JEO shall correct such deficiencies without additional compensation except to the extent such action is directly attributable to deficiencies in owner furnished information.

7. REUSE OF DOCUMENTS: Reuse of any materials (including in part plans, specifications, drawings, reports, designs, computations, computer programs, data, estimates, surveys, other work items, etc.) by the owner on a future extension of this project, or any other project without JEO's written authorization shall be at the owner's risk and the owner agrees to indemnify and hold harmless JEO from all claims, damages, and expenses including attorney's fees arising out of such unauthorized use.

8. ELECTRONIC FILES: Copies of Documents that may be relied upon by the owner are limited to the printed copies (also known as hard copies) that are signed or sealed by JEO. Files in electronic media format of text, data, graphics, or of other types that are furnished by JEO to the owner are only for convenience of the owner. Any conclusion or information obtained or derived from such electronic files shall be at the user's sole risk.

a. Because data stored in electronic media format can deteriorate or be modified inadvertently or otherwise without authorization of the data's creator, the party receiving electronic files agrees that it shall perform acceptance tests or procedures within 30 days, after which the receiving party shall be deemed to have accepted the data thus transferred. Any errors detected within the 30 day acceptance period shall be corrected by the party delivering the electronic files. JEO shall not be responsible to maintain documents stored in electronic media format after acceptance by the owner.

b. When transferring documents in electronic media format, JEO makes no representations as to long term compatibility, usability, or readability of documents resulting from the use of software application packages, operating systems, or computer hardware differing from those used by JEO at the beginning of the project.

c. The owner may make and retain copies of documents for information and reference in connection with use on the project by the owner.

d. If there is a discrepancy between the electronic files and the hard copies, the hard copies govern.

e. Any verification or adaptation of the documents by JEO for extensions of the project or for any other project shall entitle JEO to further compensation at rates to be agreed upon by the owner and JEO.

9. SUBCONSULTANTS: JEO may employ consultants as JEO deems necessary to assist in the performance of the services. JEO shall not be required to employ any consultant unacceptable to JEO.

10. INDEMNIFICATION: To the fullest extent permitted by law, JEO and the owner shall indemnify and hold each other



JEO Consulting Group, Inc. GENERAL CONDITIONS

harmless and their respective officers, directors, partners, employees, and consultants from and against any and all claims, losses, damages, and expenses (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) to the extent such claims, losses, damages, or expenses are caused by the indemnifying parties' negligent acts, errors, or omissions. In the event claims, losses, damages, or expenses are caused by the joint or concurrent negligence of JEO and the owner, they shall be borne by each party in proportion to its negligence.

11. INSURANCE: JEO shall procure and maintain the following insurance during the performance of services under this agreement:

- a. Workers' Compensation: Statutory
- b. Employer's Liability
 - i. Each Accident: \$500,000
 - ii. Disease, Policy Limit: \$500,000
 - iii. Disease, Each Employee: \$500,000
- c. General Liability
 - i. Each Occurrence (Bodily Injury and Property Damage): \$1,000,000
 - ii. General Aggregate: \$2,000,000
- d. Auto Liability
 - i. Combined Single: \$1,000,000
- e. Excess or Umbrella Liability
 - i. Each Occurrence: \$1,000,000
 - ii. General Aggregate: \$1,000,000
- f. Professional Liability:
 - i. Each Occurrence: \$1,000,000
 - ii. General Aggregate: \$2,000,000
- g. All policies of property insurance shall contain provisions to the effect that JEO and JEO's consultants' interests are covered and that in the event of payment of any loss or damage the insurers shall have no rights of recovery against any of the insureds or additional insureds thereunder.
- h. The owner shall require the contractor to purchase and maintain general liability and other insurance as specified in the Contract Documents and to cause JEO and JEO's consultants to be listed as additional insured with respect to such liability and other insurance purchased and maintained by the contractor for the project.
- i. The owner shall reimburse JEO for any additional limits or coverages that the owner requires for the project.

12. TERMINATION: This agreement may be terminated by either party upon 7 days prior written notice. In the event of termination, JEO shall be compensated by owner for all services performed up to and including the termination date. The effective date of termination may be set up to thirty (30) days later than otherwise provided to allow JEO to demobilize personnel and equipment from the site, to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble project materials in orderly files.

13. GOVERNING LAW: This agreement is to be governed by the law of the state in which the project is located.

14. SUCCESSORS, ASSIGNS, AND BENEFICIARIES: The owner and JEO each is hereby bound and the partners, successors, executors, administrators and legal representatives of the owner and JEO are hereby bound to the other party to this agreement and to the partners, successors, executors, administrators and legal representatives (and said assigns) of such other party, with respect to all covenants, agreements and obligations of this agreement.

a. Neither the owner nor JEO may assign, sublet, or transfer any rights under or interest (including, but without limitation, monies that are due or may become due) in this agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment shall release or discharge the assignor from any duty or responsibility under this agreement.

b. Nothing expressly provided otherwise in this agreement: Nothing in this agreement shall be construed to create, impose, or give rise to any duty owed by the owner or JEO to any contractor, contractor's subcontractor, supplier, other individual or entity, or to any surety for or employee of any of them.

c. All duties and responsibilities undertaken pursuant to this agreement shall be for the sole and exclusive benefit of the owner and JEO and not for the benefit of any other party.

15. PRECEDENCE: These standards, terms, and conditions shall take precedence over any inconsistent or contradictory language contained in any proposal, contract, purchase order, requisition, notice to proceed, or like document regarding JEO's services.

16. SEVERABILITY: Any provision or part of the agreement held to be void or unenforceable shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon the owner and JEO, who agree that the agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

17. NON-DISCRIMINATION CLAUSE: Pursuant to Neb. Rev. Stat. § 73-102, the parties declare, promise, and warrant that they have and will continue to comply fully with Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C.A § 1985, et seq.) and the Nebraska Fair Employment Practice Act, Neb. Rev. Stat. § 48-1101, et seq., in that there shall be no discrimination against any employee who is employed in the performance of this agreement, or against any applicant for such employment, because of age, color, national origin, race, religion, creed, disability or sex.

18. E-VERIFY: JEO shall register with and use the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986, to determine the work eligibility status of new employees physically performing services within the state where the work shall be performed. Engineer shall require the same of each consultant



RESOLUTION

“90% PLANS” APPROVAL

City of Crete

Resolution No. _____

Whereas: City of Crete (City) and State entered into an LPA Program Agreement for State to assist City in the development and construction of an LPA Federal-aid transportation project;

Whereas: The State or the design consultant has developed the project plans to the “90% Plans” stage of development, dated February 18, 2020.

Whereas: The “90% Plans” also includes Right of Way Plans;

Whereas: The LPA Program Agreement requires the City to review the “90% Plans” and either request modification or approve them as acceptable at this stage;

Whereas: City wishes to approve the “90% Plans”, including the Right of Way Plans as prepared.

Be It Resolved by the City Council of the City of Crete that:

The Mayor, Dave Bauer is hereby authorized to sign the bottom of this resolution and submit it to the State signifying the City’s approval of the “90% Plans” dated February 18, 2020, including Right of Way Plans for the project.

NDOR Project Number: BRM-7076(24)

NDOR Control Number: 13361

NDOR Project Description: Crete Tuxedo Park

Adopted this _____ day of _____, _____ at _____ Nebraska.
(Month) (Year)

The City Council of the City of Crete, Nebraska

Board/Council Member _____
Moved the adoption of said resolution
Member _____ Seconded the Motion
Roll Call: _____ Yes _____ No _____ Abstained _____ Absent
Resolution adopted, signed and billed as adopted

CITY OF CRETE
Dave Bauer

Mayor

Attest:

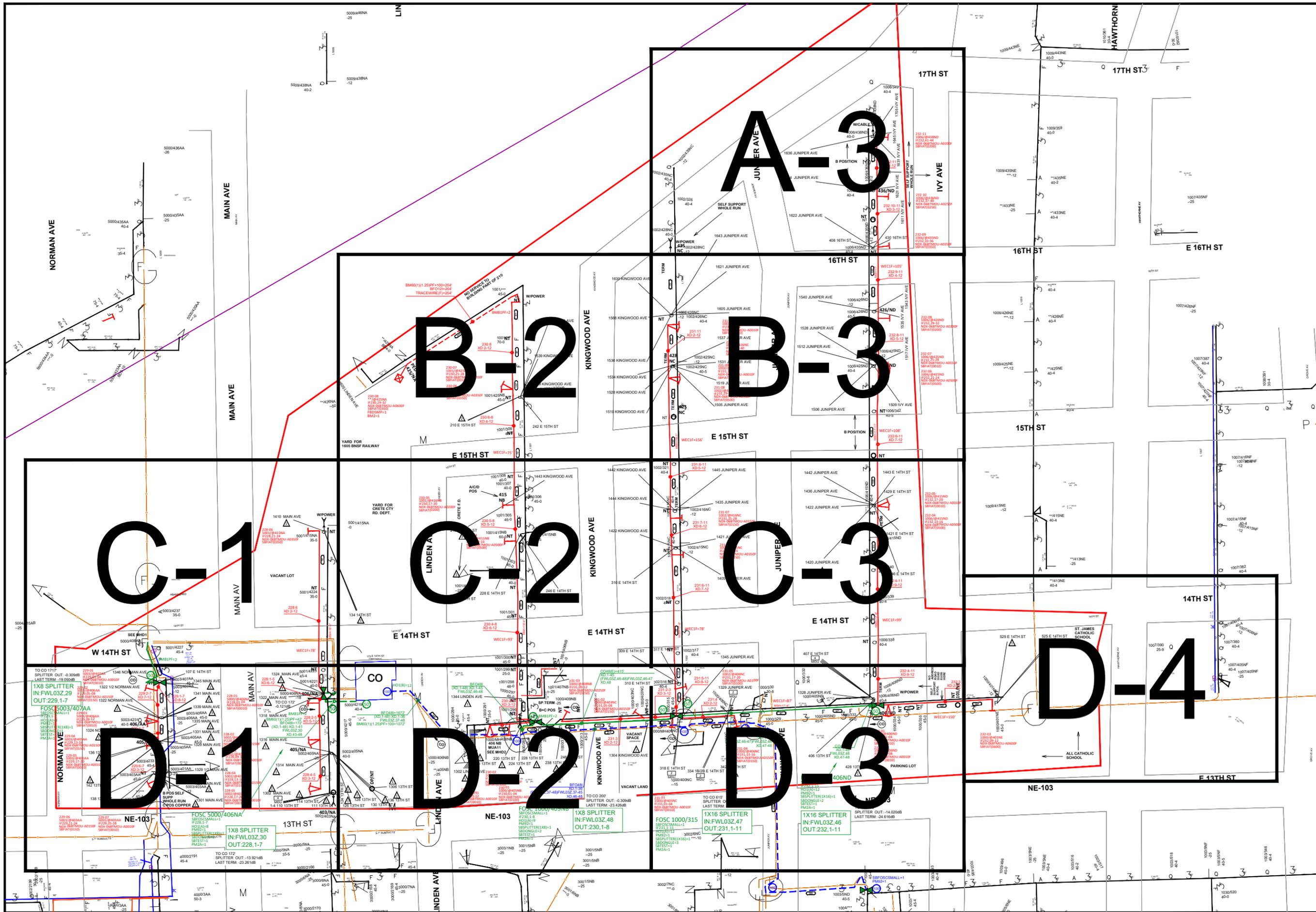
Signature City Clerk

PRELIMINARY COST ESTIMATE
SEWER SERVICER FOR LOT 1, BELOHLAVY INDUSTRIAL TRACT
(Does not include electrical service or standby generator for lift station)

1. Pumping Station, Pumps, and Controls, Valve and Ventilation Manholes, Interior Piping, Fittings, and Valves, Piping and Fittings Between Structures, Electrical Work, Dewatering, and Related Work	\$250,000
3. Construct Manholes, 18 V.F.	6,300
4. 6" PVC Force Main, 1,100 L.F.	30,800
5. 8" PVC, SDR 26 Sanitary Sewer Main, 700 L.F.	21,000
6. Cased Highway Boring of Highway 103, 120 L.F.	60,000
7. Miscellaneous Construction, Testing, SWPPP, etc.	<u>8,000</u>
Total Estimated Construction Cost	\$376,100
Contingencies (10%)	37,600
Engineering Design (Basic Services)	41,400
Geotechnical Engineering	3,000
Construction Phase Engineering, Legal and Administrative, O&M Manual, Interest During Construction, etc.	<u>10,400</u>
TOTAL ESTIMATED PROJECT COST	<u><u>\$468,500</u></u>

PRELIMINARY COST ESTIMATE
Additional Cost To Extend Sewer Service West Across the Highway
To the SE. Corner of an Approximately 10 Acre Tract

1. 8" PVC, SDR 26 Sanitary Sewer Main, 335 L.F.	10,720
2. Cased Highway Boring of Highway 103, 120 L.F.	72,000
3. Construct Manholes, 11 V.F.	3,850
4. Miscellaneous Construction, Testing, etc.	<u>4,000</u>
Total Estimated Construction Cost	\$90,570
Contingencies (10%)	9,030
Engineering Design (Basic Services)	12,000
Construction Phase Engineering, Legal and Administrative, O&M Manual, Interest During Construction, etc.	<u>3,000</u>
TOTAL ESTIMATED PROJECT COST	<u><u>\$114,600</u></u>



LEGEND

- # MULTI DWELLING UNIT
- # BUSINESS
- FAO EXISTING POLES
- EXISTING TERMINAL
- NEW TERMINAL
- NEW AERIAL FOSC
- NEW PED
- EXIST. COPPER PED
- NEW SPLICE
- EXIST. FIBER PED
- EXISTING COPPER CABLE
- EXISTING BURIED COPPER CABLE
- EXISTING FIBER CABLE
- EXISTING BURIED FIBER CABLE
- NEW AERIAL FIBER
- NEW MST FIBER
- NEW BURIED FIBER
- FUTURE MST FIBER
- NEW CONDUIT
- EXISTING CONDUIT



DATE CREATED: 10/14/2019

DATE REVISED: 10/15/2019

DRAWN BY: N WAMPLER



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COMPANY:
WINDSTREAM

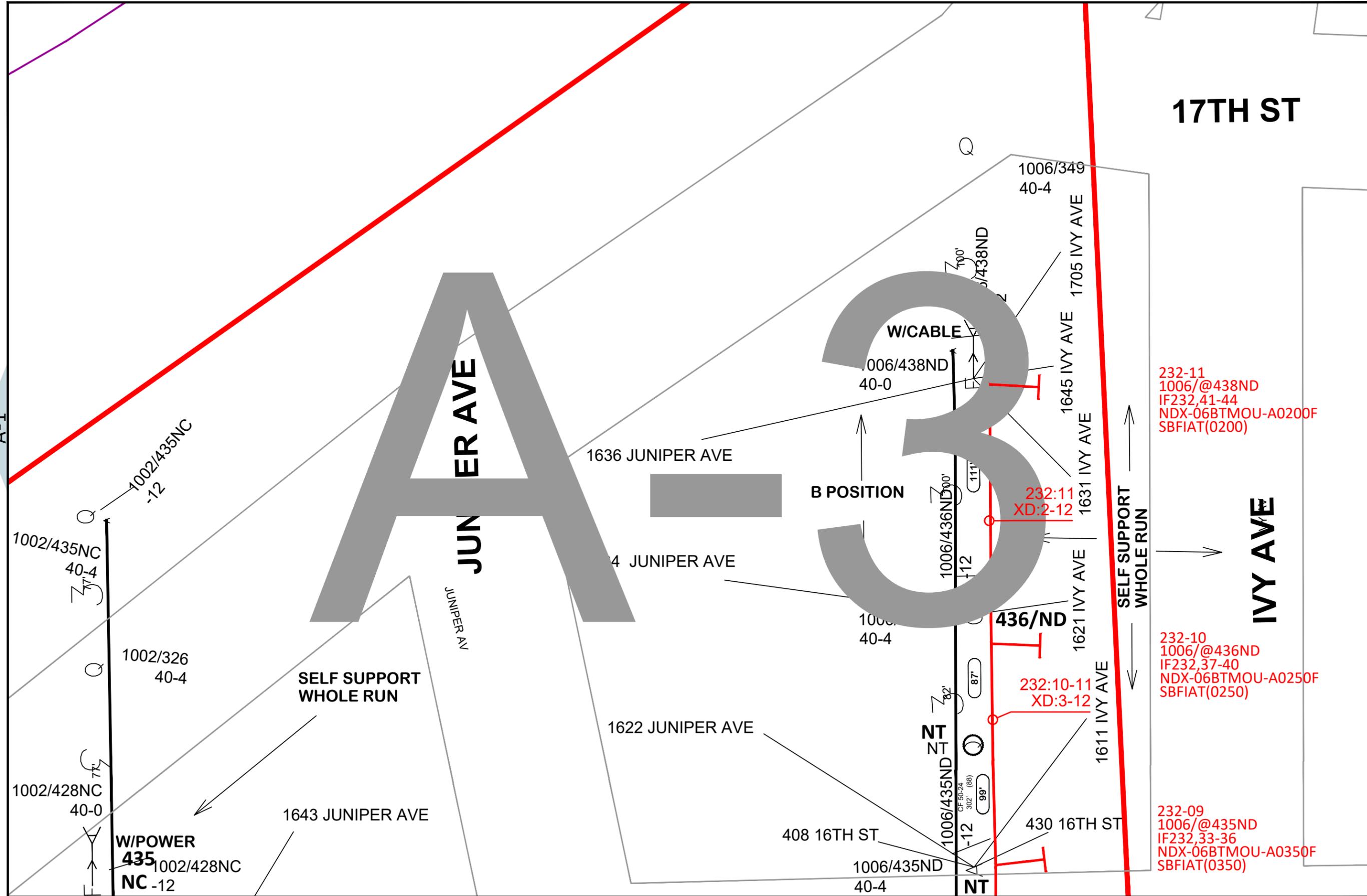
SYSTEM:
CRETE, NE

PROJECT NUMBER:
715092731

DESCRIPTION:
COA STAKING SHEETS

MAP:
KEYMAP





17TH ST

JUNIPER AVE

3

IVY AVE

232-11
1006/@438ND
IF232,41-44
NDX-06BTMOU-A0200F
SBFIAT(0200)

232-10
1006/@436ND
IF232,37-40
NDX-06BTMOU-A0250F
SBFIAT(0250)

232-09
1006/@435ND
IF232,33-36
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SBFIAT(0350)

DATE CREATED: 1/15/2020
DATE REVISED: 1/15/2020
DRAWN BY: Jon Grotjahn

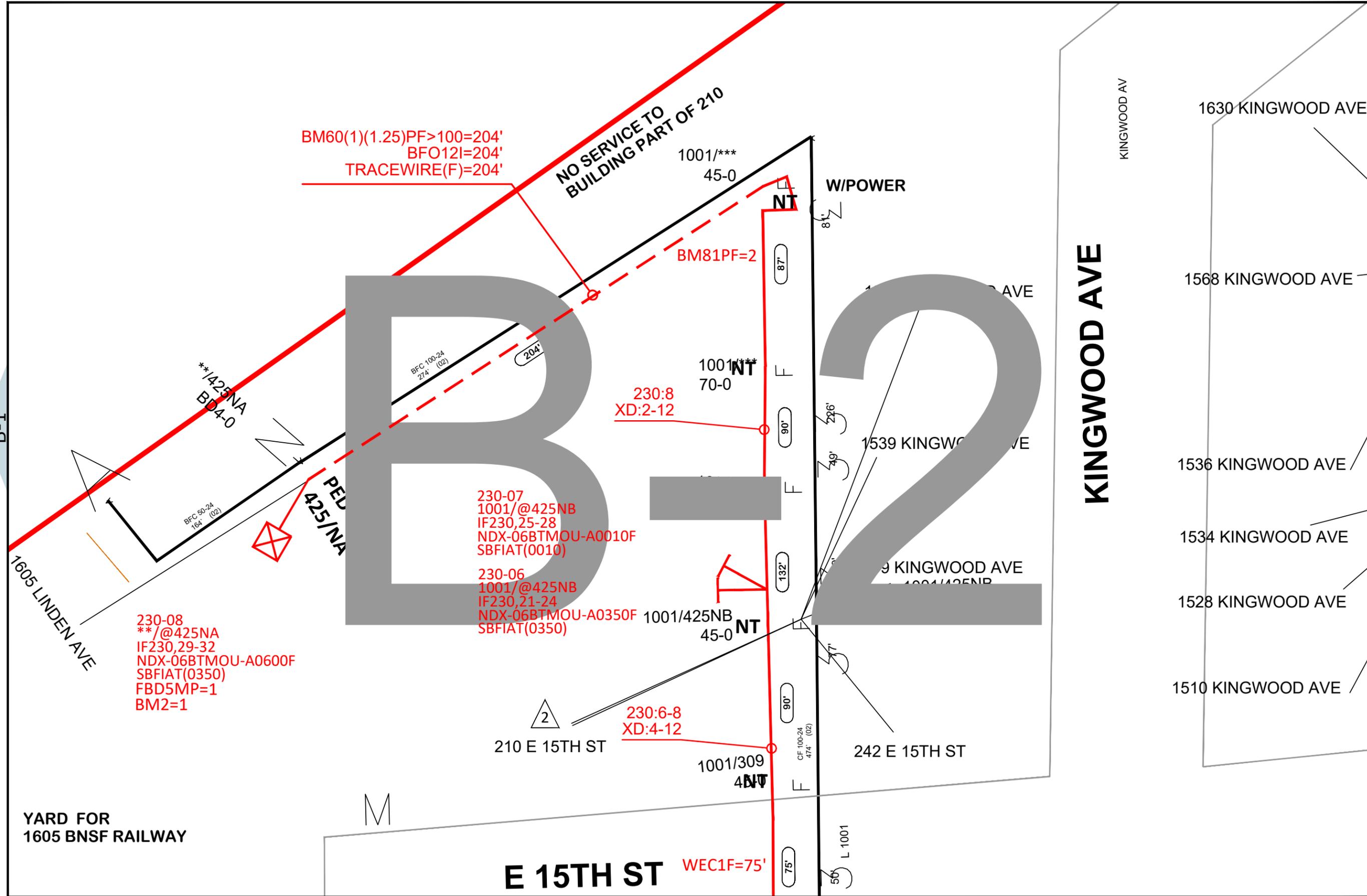


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COMPANY:
Windstream
SYSTEM:
CRETE,NE
PROJECT NUMBER:
715092733
DESCRIPTION:
Staking Sheets_COA03
INDEXING

MAP:
A-3





B-1

B-3

DATE CREATED: 1/15/2020
 DATE REVISED: 1/15/2020
 DRAWN BY: Jon Grotjahn



SCALE: 1"=45'

COMPANY:
Windstream

SYSTEM:
CRETE,NE

PROJECT NUMBER:
715092733

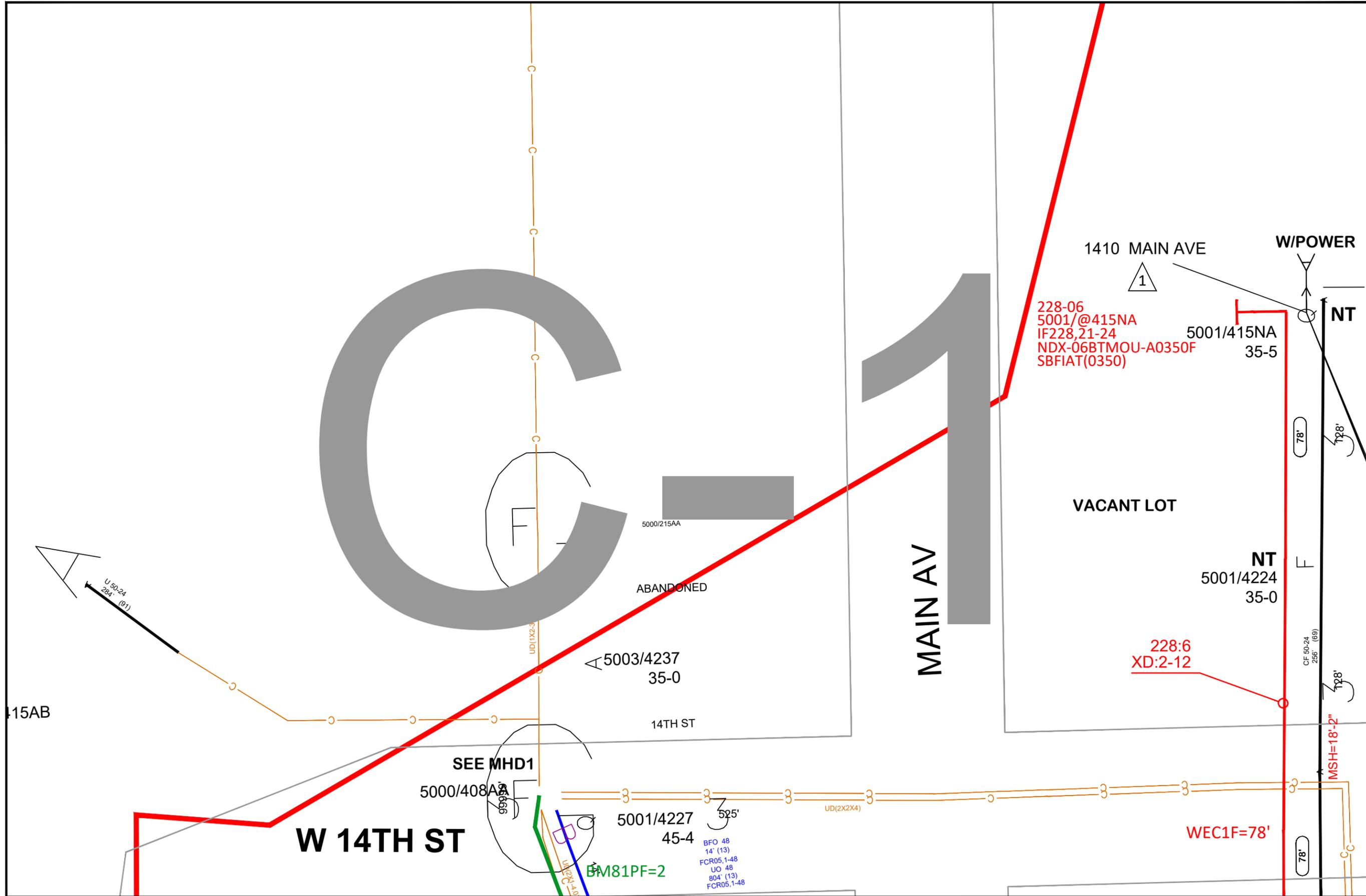
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INDEXING

MAP:
B-2

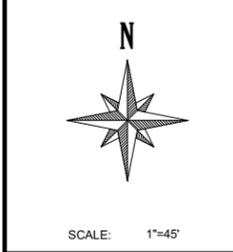


YARD FOR
1605 BNSF RAILWAY

C-2



DATE CREATED: 1/15/2020
 DATE REVISED: 1/15/2020
 DRAWN BY: Jon Grotjahn



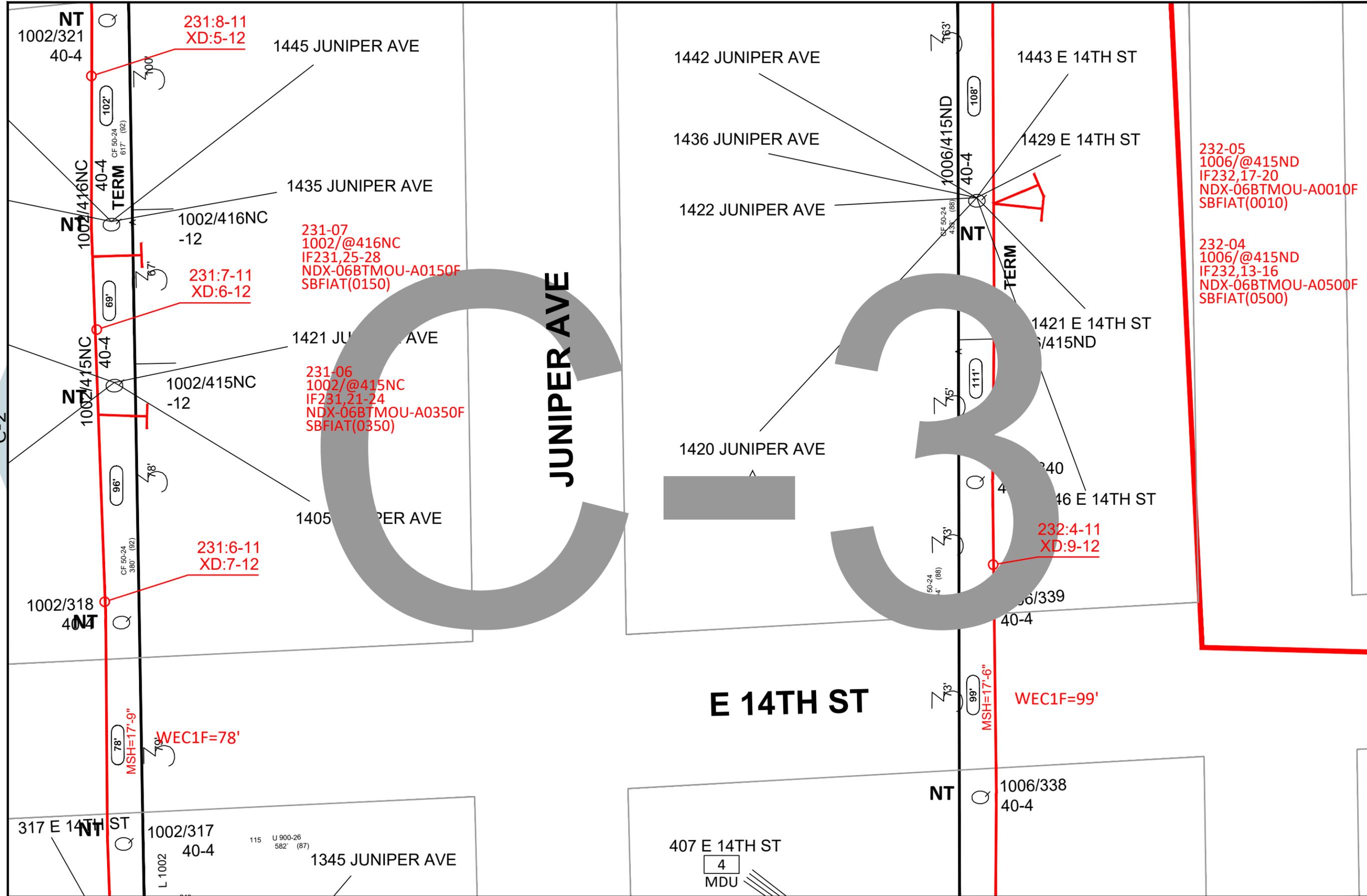
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 PROJECT NUMBER: 715092733
 DESCRIPTION: Staking Sheets_COA03 INDEXING

MAP: C-1



C-2

D-1



DATE CREATED: 1/15/2020
 DATE REVISED: 1/15/2020
 DRAWN BY: Jon Grotjahn



SCALE: 1"=45'

COMPANY:
Windstream

SYSTEM:
CRETE,NE

PROJECT NUMBER:
715092733

DESCRIPTION:
Staking Sheets_COA03
INDEXING

MAP:
C-3



C-2

D-3

TO CO 1717'
SPLITTER OUT: -0.309dB
LAST TERM: -19.050dB

1X8 SPLITTER
IN:FWL03Z,29
OUT:229,1-7

FOSC 5003/407AA
SBFOSCSMALL=1
IF229,1-7
HO1(A)=8
PM92=1
SBSPLITTER(1X8)=1
SBDONGLE=1
SBTEST=L
PM2A=1

NORMAN AVE

NORMAN AV

229-06
5003/@403AA
IF229,21-24
NDX-06BTMOU-A0150F
SBFIAT(0150)

229-07
5003/@403AA
IF229,25-28
NDX-06BTMOU-A0010F
SBFIAT(0010)

NE-103

FOSC 5000/406NA
SBFOSCSMALL=1
IF228,1-7
HO1(A)=8
PM92=1
SBSPLITTER(1X8)=1
SBDONGLE=1
SBTEST=1
PM2A=1

1X8 SPLITTER
IN:FWL03Z,30
OUT:228,1-7

TO CO 172'
SPLITTER OUT: -13.921dB
LAST TERM: -23.261dB

MAIN AV

13TH ST

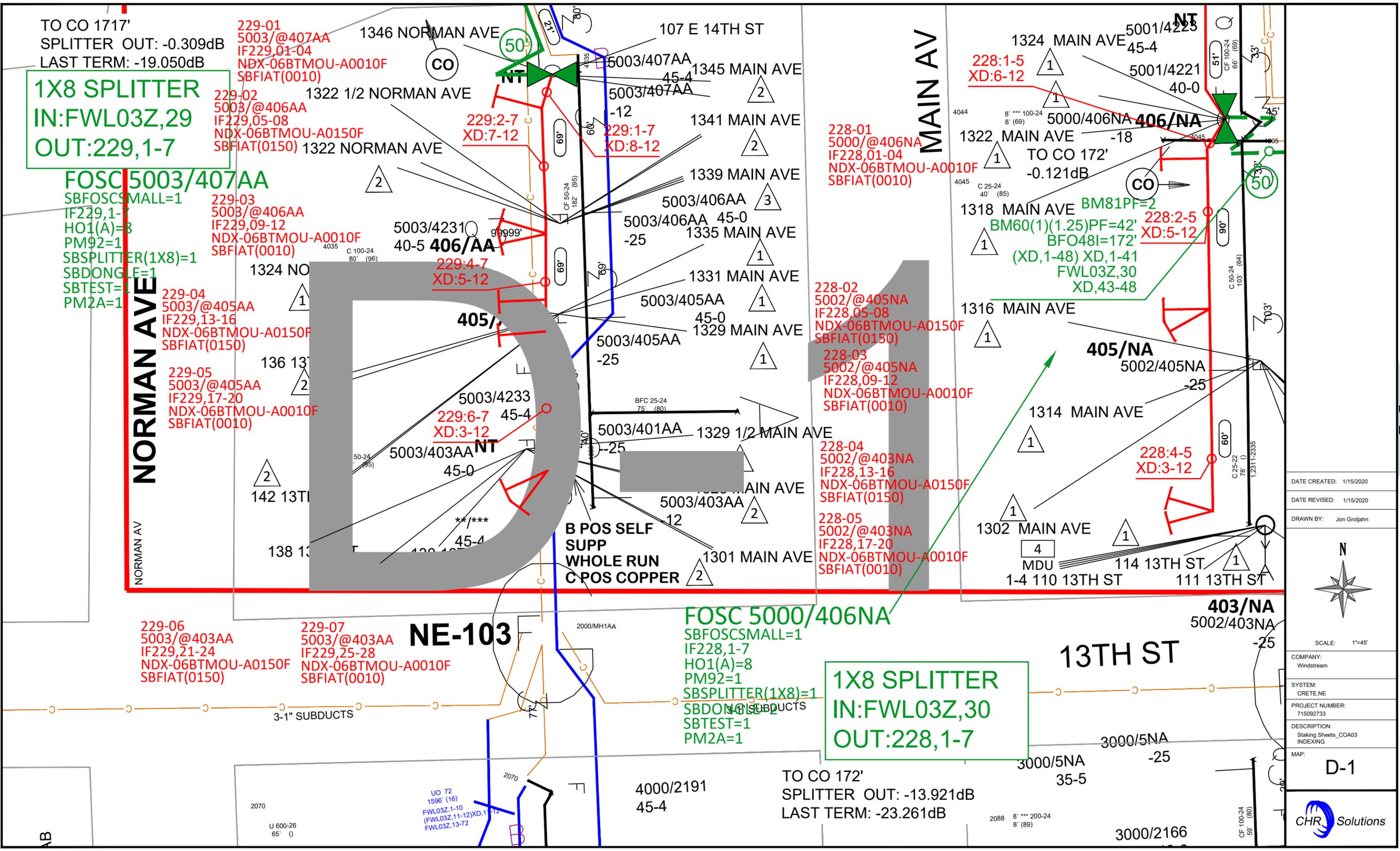
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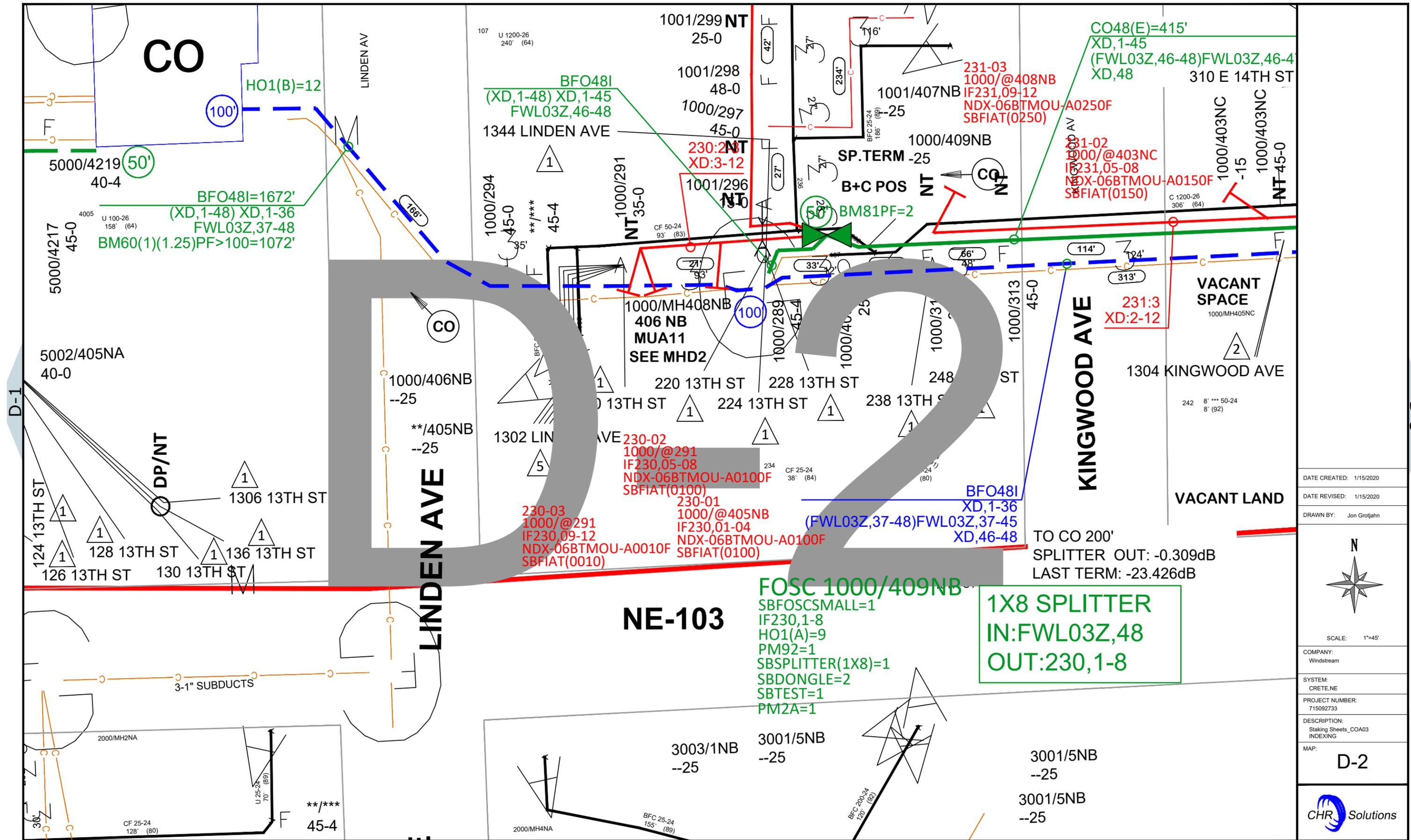


SCALE: 1"=45'

COMPANY:
Windstream
SYSTEM:
CRETE,NE
PROJECT NUMBER:
715092733
DESCRIPTION:
Staking Sheets_COA03
INDEXING

MAP:
D-1





CO

HO1(B)=12

100'

BFO481=1672'
(XD,1-48) XD,1-36
FWL03Z,37-48
BM60(1)(1.25)PF>100=1072'

1001/299 NT 25-0
1001/298 48-0
1000/297 45-0
1344 LINDEN AVE

BFO481
(XD,1-48) XD,1-45
FWL03Z,46-48

231-03
1000/@408NB
IF231,09-12
NDX-06BTMOU-A0250F
SBFIAT(0250)

CO48(E)=415'
XD,1-45
(FWL03Z,46-48)FWL03Z,46-48
XD,48

231-02
1000/@403NC
IF231,05-08
NDX-06BTMOU-A0150F
SBFIAT(0150)

230-2 NT
XD:3-12

1001/296 NT

SP. TERM -25

B+C POS NT

BM81PF=2

231:3
XD:2-12

VACANT SPACE
1000/MH405NC

5002/405NA
40-0

1000/406NB
--25
**/405NB
--25

1000/MH408NB
406 NB
MUA11
SEE MHD2

230-02
1000/@291
IF230,05-08
NDX-06BTMOU-A0100F
SBFIAT(0100)

230-01
1000/@405NB
IF230,01-04
NDX-06BTMOU-A0100F
SBFIAT(0100)

BFO481
XD,1-36
(FWL03Z,37-48)FWL03Z,37-45
XD,46-48

VACANT LAND

TO CO 200'
SPLITTER OUT: -0.309dB
LAST TERM: -23.426dB

NE-103

FOSC 1000/409NB
SBFOSCSMALL=1
IF230,1-8
HO1(A)=9
PM92=1
SBSPLITTER(1X8)=1
SBDONGLE=2
SBTEST=1
PM2A=1

1X8 SPLITTER
IN:FWL03Z,48
OUT:230,1-8

3-1" SUBDUCTS

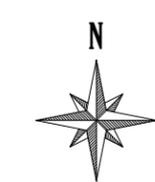
3003/1NB
--25

3001/5NB
--25

3001/5NB
--25

3001/5NB
--25

DATE CREATED: 1/15/2020
DATE REVISED: 1/15/2020
DRAWN BY: Jon Grotjahn



SCALE: 1"=45'

COMPANY:
Windstream

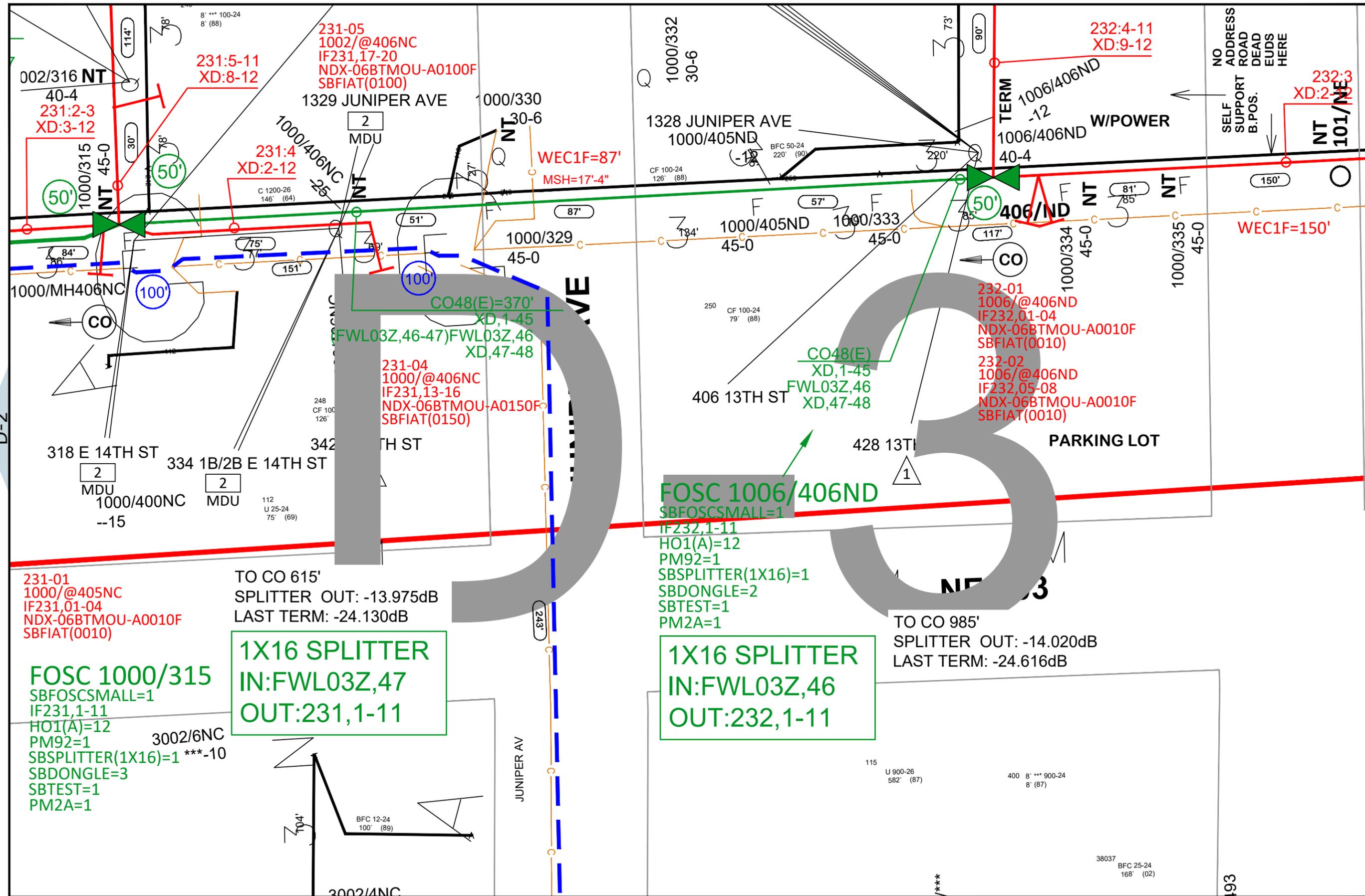
SYSTEM:
CRETE,NE

PROJECT NUMBER:
715092733

DESCRIPTION:
Staking Sheets_COA03
INDEXING

MAP:
D-2





DATE CREATED: 1/15/2020
 DATE REVISED: 1/15/2020
 DRAWN BY: Jon Grotjahn



SCALE: 1"=45'

COMPANY:
 Windstream

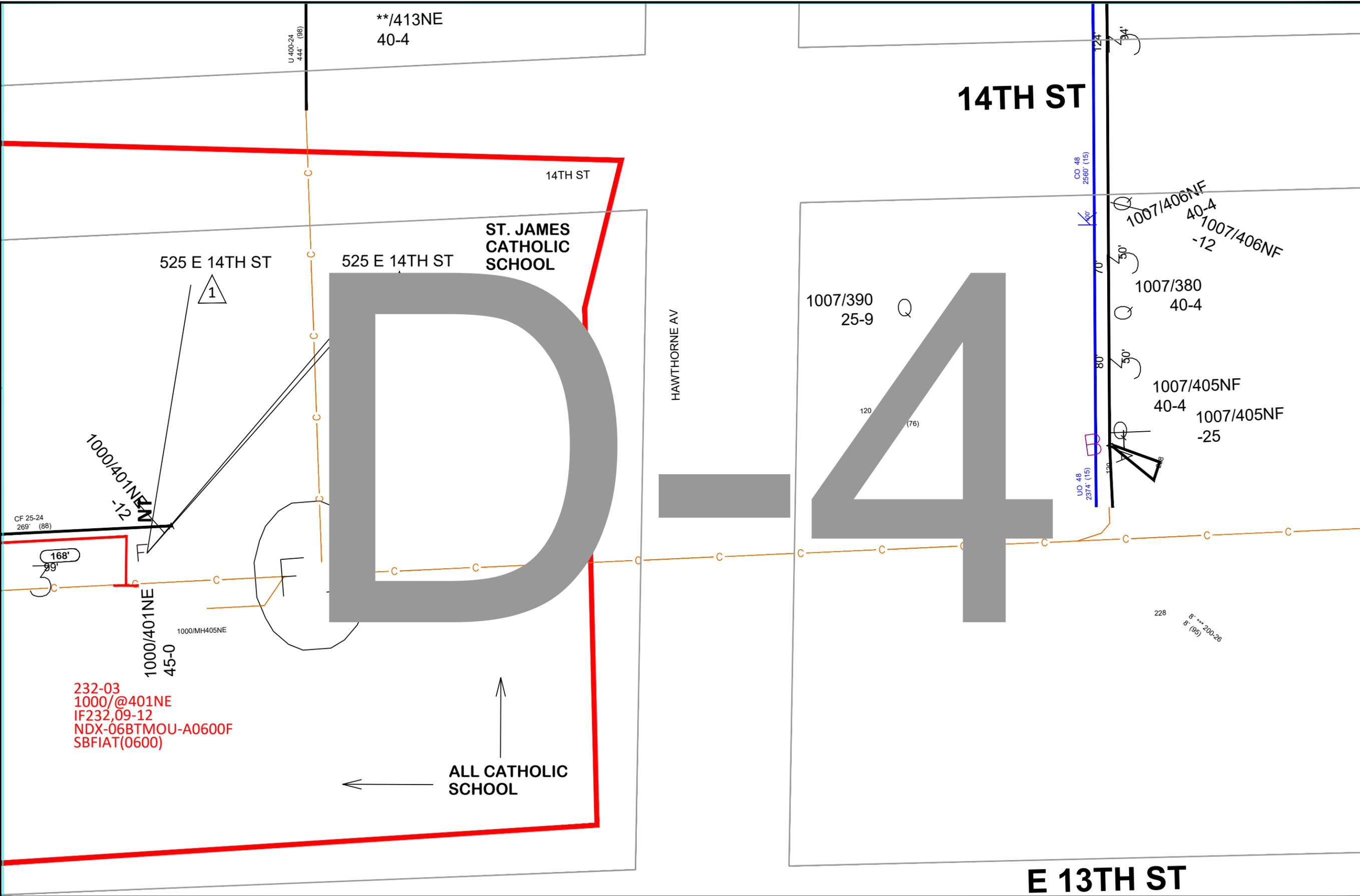
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 CRETE,NE

PROJECT NUMBER:
 715092733

DESCRIPTION:
 Staking Sheets_COA03
 INDEXING

MAP: D-3





D-2

D-4

DATE CREATED: 1/15/2020
 DATE REVISED: 1/15/2020
 DRAWN BY: Jon Grotjahn



SCALE: 1"=45'

COMPANY: Windstream
 SYSTEM: CRETE,NE
 PROJECT NUMBER: 715092733
 DESCRIPTION: Staking Sheets_COA03 INDEXING

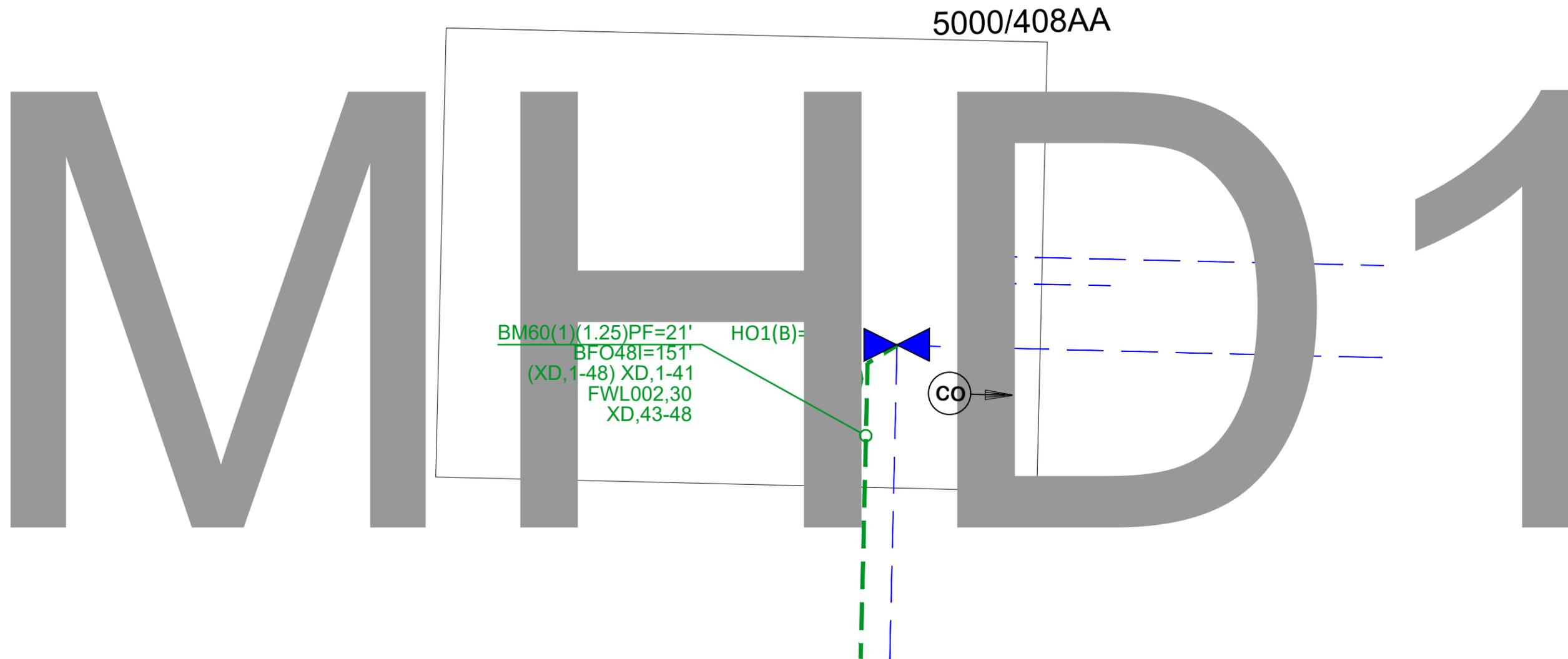
MAP: D-4



232-03
 1000/@401NE
 IF232,09-12
 NDX-06BTMOU-A0600F
 SBFIAT(0600)

ALL CATHOLIC SCHOOL

A-1



B-3

DATE CREATED: 1/15/2020

DATE REVISED: 1/15/2020

DRAWN BY: Jon Grotjahn



SCALE: 1"=45'

COMPANY:
Windstream

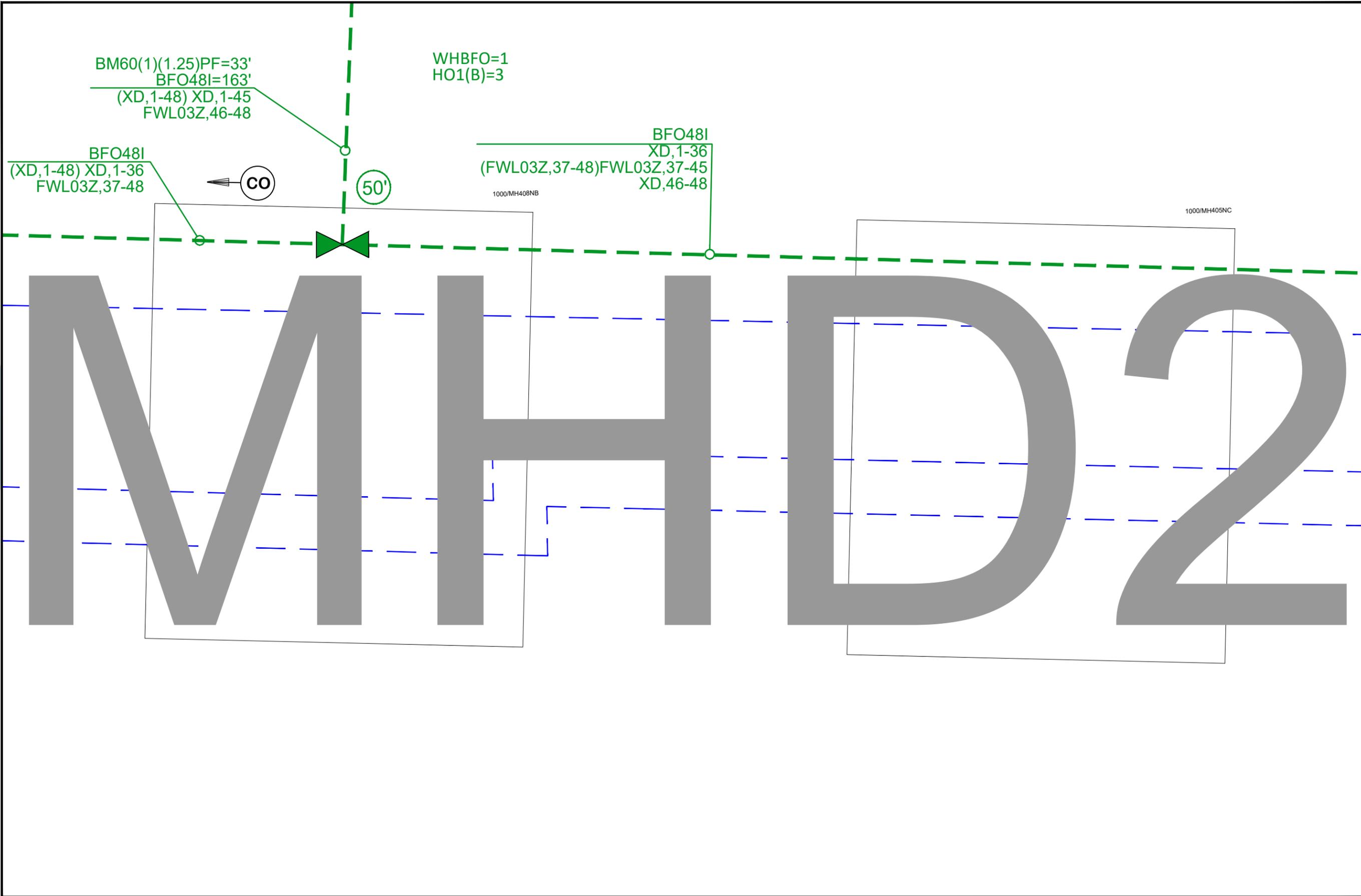
SYSTEM:
CRETE,NE

PROJECT NUMBER:
715092733

DESCRIPTION:
STICK DIAGRAM_COA02
INDEXING

MAP:
MHD1





DATE CREATED: 1/15/2020
 DATE REVISED: 1/15/2020
 DRAWN BY: Jon Grotjahn



SCALE: 1"=45'

COMPANY:
Windstream

SYSTEM:
CRETE,NE

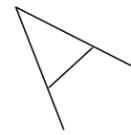
PROJECT NUMBER:
715092733

DESCRIPTION:
STICK DIAGRAM_COA02
INDEXING

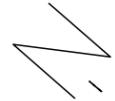
MAP:
MHD2



B-1



**1/425NA
BD4-0



230-08
**/@425NA
IF230,29-32
NDX-06BTMOU-A0600F
SBFIAT(0350)
FBD5MP=1
BM2=1

BM60(1)(1.25)PF>100=204'
BFO12I=204'
TRACEWIRE(F)=204'

BM81PF=2

230:8
XD:2-12

230-07
1001/@425NB
IF230,25-28
NDX-06BTMOU-A0010F
SBFIAT(0010)

230-06
1001/@425NB
IF230,21-24
NDX-06BTMOU-A0350F
SBFIAT(0350)

230:6-8
XD:4-12

E 15TH ST WEC1F=75'

C-2

1001/425NB
2

KINGWOOD AVE

DATE CREATED: 1/15/2020

DATE REVISED: 1/15/2020

DRAWN BY: Jon Grotjahn



SCALE: 1"=45'

COMPANY:
Windstream

SYSTEM:
CRETE,NE

PROJECT NUMBER:
715092733

DESCRIPTION:
STICK DIAGRAM_COA02
INDEXING

MAP:
B-2



16TH ST

WEC1F=105'
232:9-11
XD:4-12

1006/426ND
-12

1002/426NC
-12

231:11
XD:2-12

231-11
1002/@426NC
IF231,41-44
NDX-06BTMOU-A0010F
SBFIAT(0010)

231-10
1002/@426NC
IF231,37-40
NDX-06BTMOU-A0150F
SBFIAT(0150)

1002/425NC
-12

231-09
1002/@425NC
IF231,33-36
NDX-06BTMOU-A0010F
SBFIAT(0010)

231-08
1002/@425NC
IF231,29-32
NDX-06BTMOU-A0500F
SBFIAT(0500)

232:8-11
XD:5-12

1006/425ND
12

232-08
1006/@426ND
IF232,29-32
NDX-06BTMOU-A0200F
SBFIAT(0200)

232-07
1006/@425ND
IF232,25-28
NDX-06BTMOU-A0010F
SBFIAT(0010)

232-06
1006/@425ND
IF232,21-24
NDX-06BTMOU-A0500F
SBFIAT(0500)

WEC1F=108'
232:6-11
XD:7-12

WEC1F=156'

E 15TH ST

B-2

E-C

DATE CREATED: 1/15/2020

DATE REVISED: 1/15/2020

DRAWN BY: Jon Grotjahn



SCALE: 1"=45'

COMPANY:
Windstream

SYSTEM:
CRETE,NE

PROJECT NUMBER:
715092733

DESCRIPTION:
STICK DIAGRAM_COA02
INDEXING

MAP:
B-3



C-1

228-06
5001/@415NA
IF228,21-24
NDX-06BTMOU-A0350F
SBFIAT(0350)

MAIN AV

228:6
XD:2-12

WEC1F=78'

W 14TH ST

BM81PF=2

BFO 48
14' (13)
FCR05,1-48
UC 48
804' (13)
FCR05,1-48



15AB

DATE CREATED: 1/15/2020
DATE REVISED: 1/15/2020
DRAWN BY: Jon Grotjahn



SCALE: 1"=45'

COMPANY:
Windstream

SYSTEM:
CRETE,NE

PROJECT NUMBER:
715092733

DESCRIPTION:
STICK DIAGRAM_COA02
INDEXING

MAP:
C-1



C-2

D-1

C-1

5001/415NA
-0

230-05
1001/@416NB
IF230,17-20
NDX-06BTMOU-A0200F
SBFIAT(0200)

230:5-8
XD:5-12

230-04
1001/@415NB
IF230,13-16
NDX-06BTMOU-A0500F
SBFIAT(0500)

1/415NB
5

1001/4
--25

230:4-8
XD:6-12

WEC1F=93'

1001/406NB
-0

E 14TH ST

E 14TH ST

LINDEN AVE

KINGWOOD AVE

DATE CREATED: 1/15/2020
DATE REVISED: 1/15/2020
DRAWN BY: Jon Grotjahn



SCALE: 1"=45'

COMPANY:
Windstream

SYSTEM:
CRETE,NE

PROJECT NUMBER:
715092733

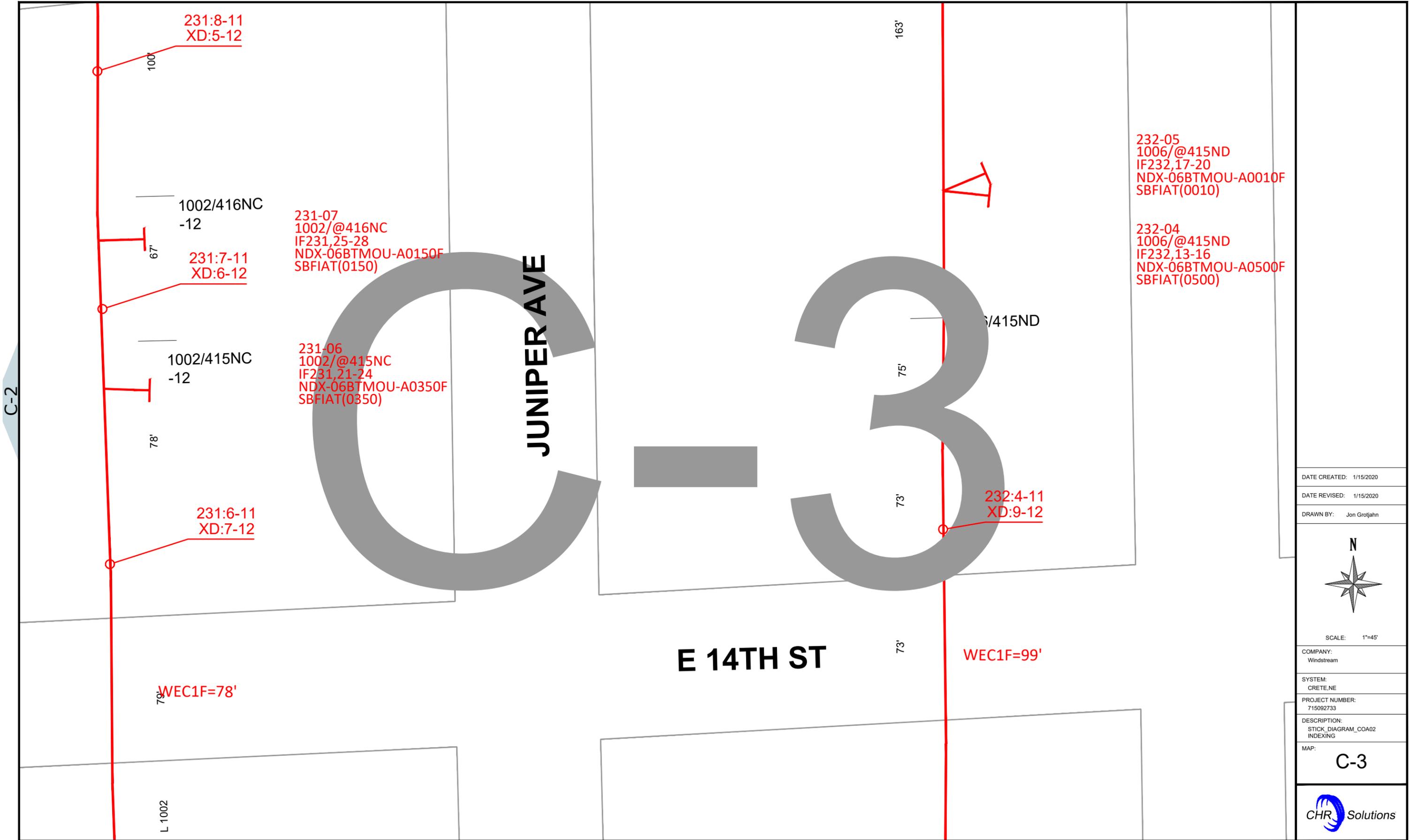
DESCRIPTION:
STICK DIAGRAM_COA02
INDEXING

MAP:
C-2



D-2

C-3



C-2

D-3

DATE CREATED: 1/15/2020
 DATE REVISED: 1/15/2020
 DRAWN BY: Jon Grotjahn



SCALE: 1"=45'

COMPANY:
Windstream

SYSTEM:
CRETE,NE

PROJECT NUMBER:
715092733

DESCRIPTION:
STICK DIAGRAM_COA02
INDEXING

MAP:
C-3



TO CO 1717'
 SPLITTER OUT: -0.309dB
 LAST TERM: -19.050dB

1X8 SPLITTER
 IN:FWL03Z,29
 OUT:229,1-7

FOSC 5003/407AA

SBFOSCSMALL=1
 IF229,1-7
 HO1(A)=8
 PM92=1
 SBSPLITTER(1X8)=1
 SBDONGLE=1
 SBTEST=1
 PM2A=1

NORMAN AVE

229-01
 5003/@407AA
 IF229,01-04
 NDX-06BTMOU-A0010F
 SBFIAT(0010)

229-02
 5003/@406AA
 IF229,05-08
 NDX-06BTMOU-A0150F
 SBFIAT(0150)

229-03
 5003/@406AA
 IF229,09-12
 NDX-06BTMOU-A0010F
 SBFIAT(0010)

229-04
 5003/@405AA
 IF229,13-16
 NDX-06BTMOU-A0150F
 SBFIAT(0150)

229-05
 5003/@405AA
 IF229,17-20
 NDX-06BTMOU-A0010F
 SBFIAT(0010)

229-06
 5003/@403AA
 IF229,21-24
 NDX-06BTMOU-A0150F
 SBFIAT(0150)

229-07
 5003/@403AA
 IF229,25-28
 NDX-06BTMOU-A0010F
 SBFIAT(0010)

NE-103

FOSC 5000/406NA

SBFOSCSMALL=1
 IF228,1-7
 HO1(A)=8
 PM92=1
 SBSPLITTER(1X8)=1
 SBDONGLE=2
 SBTEST=1
 PM2A=1

1X8 SPLITTER
 IN:FWL03Z,30
 OUT:228,1-7

TO CO 172'
 SPLITTER OUT: -13.921dB
 LAST TERM: -23.261dB

MAIN AV

228-1-5
 XD:6-12

228-01
 5000/@406NA
 IF228,01-04
 NDX-06BTMOU-A0010F
 SBFIAT(0010)

5000/406NA
 -18
 TO CO 172'
 -0.121dB

BM81PF=2
 BM60(1)(1.25)PF=42'
 BFO48I=172'
 (XD,1-48) XD,1-41
 FWL03Z,30
 XD,43-48

228-02
 5002/@405NA
 IF228,05-08
 NDX-06BTMOU-A0150F
 SBFIAT(0150)

228-03
 5002/@405NA
 IF228,09-12
 NDX-06BTMOU-A0010F
 SBFIAT(0010)

228-04
 5002/@403NA
 IF228,13-16
 NDX-06BTMOU-A0150F
 SBFIAT(0150)

228-05
 5002/@403NA
 IF228,17-20
 NDX-06BTMOU-A0010F
 SBFIAT(0010)

5002/405NA
 -25

228-4-5
 XD:3-12

5002/403NA
 -25

13TH ST

3000/5NA
 -25

UO 72
 1596' (16)
 FWL03Z,1-10
 (FWL03Z,11-12)XD,1-12
 FWL03Z,13-72

DATE CREATED: 1/15/2020
 DATE REVISED: 1/15/2020
 DRAWN BY: Jon Grotjahn



SCALE: 1"=45'

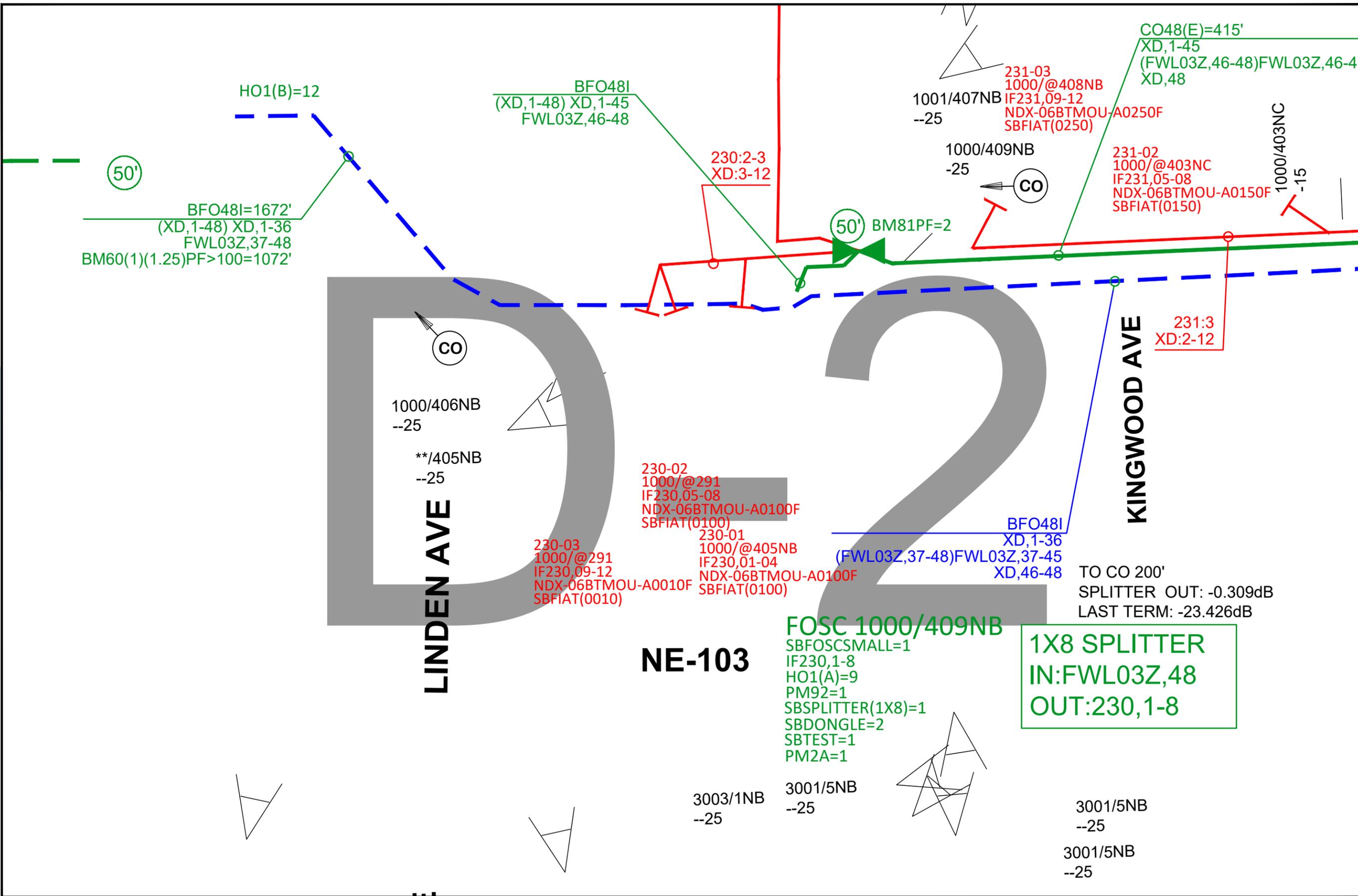
COMPANY:
 Windstream
 SYSTEM:
 CRETE,NE
 PROJECT NUMBER:
 715092733
 DESCRIPTION:
 STICK DIAGRAM_COA02
 INDEXING

MAP:
D-1



D-1

D-3



DATE CREATED: 1/15/2020

DATE REVISED: 1/15/2020

DRAWN BY: Jon Grotjahn



SCALE: 1"=45'

COMPANY: Windstream

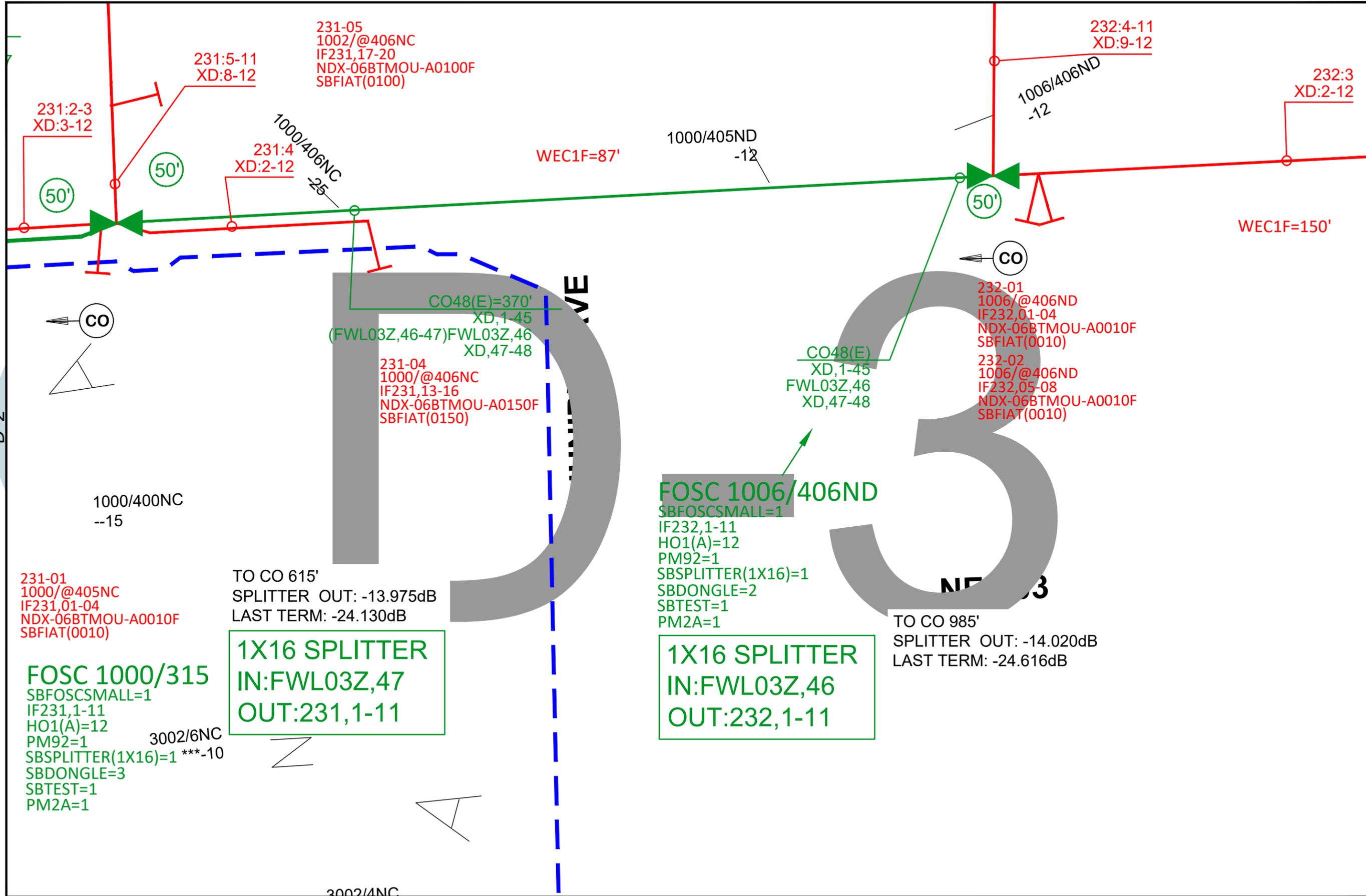
SYSTEM: CRETE,NE

PROJECT NUMBER: 715092733

DESCRIPTION: STICK DIAGRAM_COA02 INDEXING

MAP: D-2





D-2

D-4

DATE CREATED: 1/15/2020
DATE REVISED: 1/15/2020
DRAWN BY: Jon Grotjahn



SCALE: 1"=45'

COMPANY:
Windstream

SYSTEM:
CRETE,NE

PROJECT NUMBER:
715092733

DESCRIPTION:
STICK DIAGRAM_COA02
INDEXING

MAP:
D-3



D-2

1000/401NE
-12

D-4

14TH ST

CO 48
2560' (15)

90°

1007/406NF
-12

UO 48
2374' (15)

1007/405NF
-25

232-03
1000/@401NE
IF232,09-12
NDX-06BTMOU-A0600F
SBFIAT(0600)

E 13TH ST

D-4

DATE CREATED: 1/15/2020

DATE REVISED: 1/15/2020

DRAWN BY: Jon Grotjahn



SCALE: 1"=45'

COMPANY:
Windstream

SYSTEM:
CRETE,NE

PROJECT NUMBER:
715092733

DESCRIPTION:
STICK DIAGRAM_COA02
INDEXING

MAP:
D-3





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

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

(Rev. 2, 11-2015)

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

Way at Multiple Locations with a device or structure.
Address

Description of structure or device:

Windstream to place new fiber optic cables on existing copper cables on poles in and along various streets within the Crete City ROW's

WO#71509273300000;OSP-18468

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

Note:

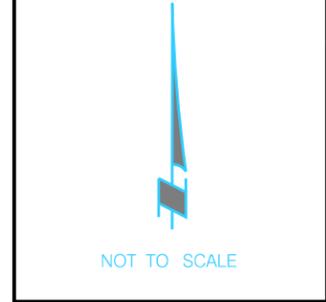
- 1) All applicants to occupy public right-of-way understand and agree that if, for any reason, the City or its agents require access; the obstruction shall be moved at the applicant's expense.
- 2) Any items approved for placement in the right-of-way shall be held to the building or property line as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

Melvin Fecher
 Signature of Applicant

03/20/2020
 Date of Application

PROJECT NO. 017-0078	SHEET NO. C.1
Date: 03/17/2020	Drawn: TMR Checked: STS Approved: JPD

PROJECT: 19628-US CELLULAR CRETE

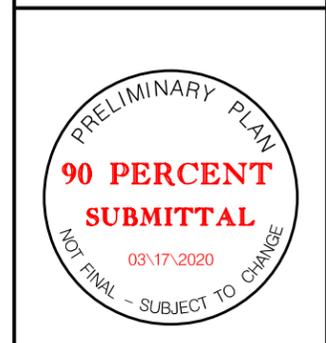


PRIOR TO CONSTRUCTION:

CALL 811 FOR LOCATION OF UNDERGROUND TELEPHONE, ELECTRIC, GAS MAINS, CABLE TELEVISION AND OTHER UTILITIES.

EXISTING UNDERGROUND AND OVERHEAD UTILITIES AND DRAINAGE STRUCTURES HAVE BEEN PLOTTED FROM AVAILABLE INFORMATION AND THEREFORE, THEIR LOCATIONS MUST BE CONSIDERED APPROXIMATE ONLY. IT IS THE RESPONSIBILITY OF THE INDIVIDUAL CONTRACTORS TO EXACTLY LOCATE AND PROTECT EACH EXISTING UTILITY BEFORE AND DURING ACTUAL CONSTRUCTION.

CONSTRUCTION SHALL MEET CITY OF CRETE STANDARD CONSTRUCTION SPECIFICATIONS AND STANDARD PLANS.



COVER

CRETE, NEBRASKA

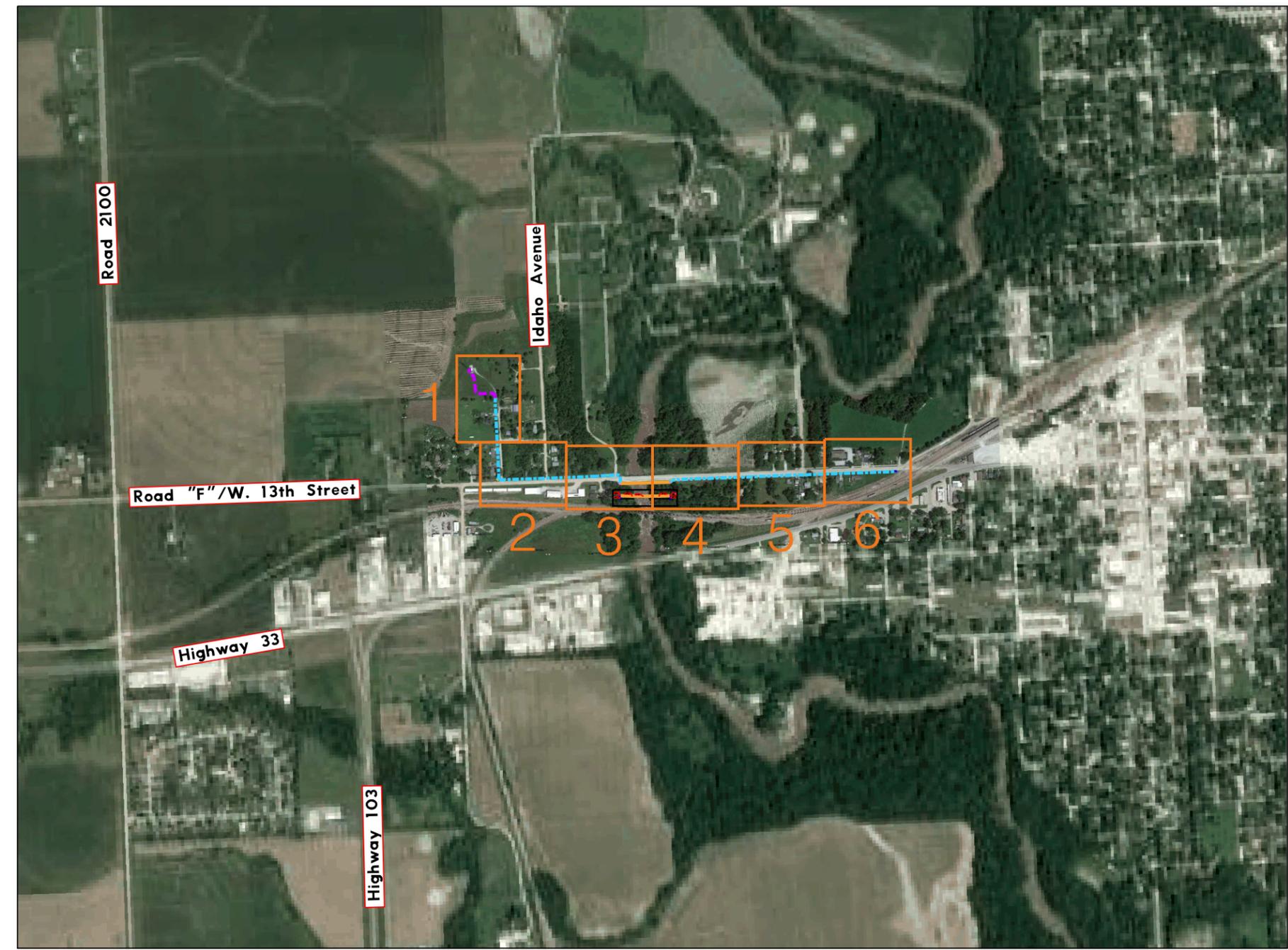
UNITE PRIVATE NETWORKS

19628 - US CELLULAR CRETE

PROJECT COORDINATION CONTACTS			
NAME	AGENCY	PHONE NUMBER	EMAIL
SHAUN BRANNEN	UNITE PRIVATE NETWORKS	402-326-4657	SHAUN.BRANNEN@UPNFIBER.COM
TOM OURADA	CITY OF CRETE	402-826-4312	TOM.OURADA@CRETE.NE.GOV
BRUCE FILIPI	SALINE COUNTY	402-826-9394	SCROADS@DIODECOM.NET

PERMITS REQUIRED	
SHT. NO.	DESCRIPTION
F.1-F.2	SALINE COUNTY
F.2-F.6	CITY OF CRETE
F.3-F.6	FLOODPLAIN

SHT. NO.	SHEET INDEX
C.1	COVER
G.1	GENERAL NOTES
F.1-F.6	FIBER DESIGN



USER: field
 DATE: 03/17/2020
 DGN: F:\2017\0001-0500\017-0078\19628 US Cell Crete\40-Design\Microstation\Telecom_STATE\017-0078_19628 US Cell Crete\Sheets\Cover.dgn

LEGEND OF SYMBOLS

- EXISTING CONDUIT
- EXISTING AERIAL FIBER
- BORED CONDUIT
- TRENCHED CONDUIT
- NEW AERIAL FIBER
- NEW AERIAL FIBER, OVERLASH
- MESSENGER CABLE
- NO CITY RECIPIENT FIBER
- EXISTING CONDUIT
- EXISTING SIGNAL CONDUIT
- ROW
- NEW PULL BOX
- NEW PEDESTAL
- NEW POLE
- NEW DOWN GUY
- NEW RISER
- NEW SLACK SPAN
- NEW SLACK LOOP
- EXISTING PULL BOX
- EXISTING PEDESTAL
- EXISTING UTILITY POLE
- EXISTING SLACK LOOP
- EXISTING SPLICE CASE
- EXISTING MANHOLE
- SIGN
- BARRICADE
- DRUM
- BORE PIT
- ARROW PANEL

CABLE AND CONDUIT DESIGNATIONS

- | | |
|------------------------------------|---|
| B is Conduit Bored (ie..3" B) | LC is Lead-In Cable |
| C is conductor (ie.. 3/C) | M is Conduit Mounted (ie..2" M) |
| CC is Coaxial Cable | MB is Main Line Conduit Group Bored (6) 1 1/4" |
| CCC is Camera Control Cable | MM is Multi Mode Fiber Cable |
| CDC is Camera Detector Cable | MT is Main Line Conduit Group Trenched (6) 1 1/4" |
| CG is Circuit Ground | NO is Number |
| CPC is Camera Power Cable | OH is Over Head |
| DB is Direct Buried | PR is Pair of Communication (ie.. 6 PR) |
| DMSC is Dynamic Message Sign Cable | REL is Relocate |
| EDC is Emergency Detector Cable | REM is Remove |
| ETW is Electric Tracer Wire | RGS is Rigid Galvanized Steel |
| EX is Existing | SC is Service Cable |
| FI is Fabric Interduct | SL is Street Light |
| FLC is Fiber Locate Cable | SM is Single Mode Fiber Cable |
| FTW is Fiber Tracer Wire | T is Conduit Trenched (ie..3" T) |
| INS is Install | TW is Tracer Wire (black or green) |
| INT is Intraduct | |

PCA243636-00006

POLYMER CONCRETE ASSEMBLY

24" x 36" x 36"
(For actual dimensions see drawing)
Polymer Concrete Assembly, Straight Sides, No Floor, WUC 3.6-20K, 3/8" Hex Bolts, Standard Nameplate (Specify at time of order) Installed

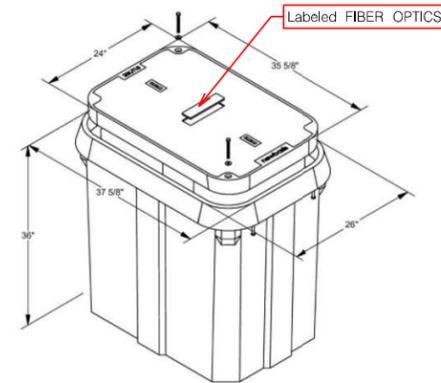
LOAD RATINGS
Incidental Traffic - Parking Lot, Sidewalk
Conforms to:
• WUC 3.6
• ASTM C 857
• ANSI/SCTE 77

FEATURES:
• USDA/RUS Approved
• Drop-In nameplate
• Shipped assembled
• Skid resistant cover
• Stainless steel bolts
• Cast-in floating nut box
• Integral drain holes

Additional product information continued on the reverse



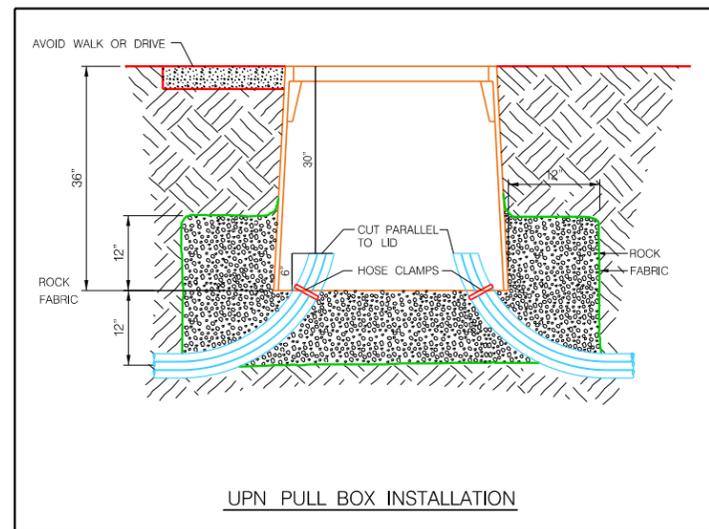
2626 Kansas Avenue
Riverside, California 92507
951.787.0600
951.787.0632 (fax)
info@newbasis.com
newbasis.com



Inside Dimensions		
Length	Width	Depth
33 9/16"	21 15/16"	33"

REV: A.1

UPN PULL BOX, 24"X36"X36"



UPN PULL BOX INSTALLATION

SUMMARY OF QUANTITIES

ITEM	UNIT	QUANTITY
CONDUIT, 1.5" B	LF.	3,395
TRACER WIRE	LF.	3,785
UPN PULL BOX	EA.	4
POLE	EA.	2
RISER	EA.	2
DOWN GUY	EA.	2
FIBER, 96 SM, UNDERGROUND	LF.	3,785
FIBER, 96 SM, UNDERGROUND SLACK STORAGE	LF.	560

ALL FIBER (UNDERGROUND/AERIAL) AND CONDUIT (BORE/TRENCH/PLOW) QUANTITIES ARE MEASURED AS LINEAL FEET BETWEEN CENTERS OF PULL BOXES, CABINETS, AND POLES. QUANTITIES DO NOT ACCOUNT FOR ELEVATION CHANGE OR SLACK.

PROJECT NOTES

- THE LOCATIONS OF ALL AERIAL AND UNDERGROUND UTILITY FACILITIES MAY NOT BE INDICATED ON THESE PLANS. UNDERGROUND UTILITIES, WHETHER SHOWN OR NOT, WILL BE LOCATED AND FLAGGED BY THE UTILITIES UPON THE REQUEST OF THE CONTRACTOR. NO EXCAVATION WILL BE PERMITTED IN THE AREA OF THE UNDERGROUND UTILITIES UNTIL ALL SUCH FACILITIES HAVE BEEN LOCATED AND IDENTIFIED TO THE SATISFACTION OF ALL PARTIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTION OF ALL UNDERGROUND AND AERIAL UTILITIES AND CONSTRUCTIONS.
- UNLESS AGREED TO IN WRITING IN ADVANCE BY THE CITY, THE DEPTH OF INSTALLED FACILITIES SHALL BE, AT A MINIMUM, AS FOLLOWS:
 - FORTY-TWO (42) INCHES IN SOIL,
 - FORTY-TWO (42) INCHES BELOW A PROJECTED SLOPE FROM THE FLOW LINE OF A DITCH AT A THREE (3) HORIZONTAL AND ONE (1) VERTICAL SLOPE,
 - FORTY-EIGHT (48) INCHES UNDER A ROADWAY MEASURED FROM THE SURFACE OF SAID ROADWAY TO THE TOP OF THE INSTALLATION,
 - FORTY-EIGHT (48) INCHES UNDER A STORM WATER OR CREEK CHANNEL DESIGN FLOW LINE, AND
 - MAINTAIN A MINIMUM OF 24" OF VERTICAL & HORIZONTAL SPACING FROM EXISTING UTILITIES.
- ALL POTHOLES IN SIDEWALK PANELS WILL REQUIRE FULL PANEL REPLACEMENT.
- ANY CUT OR POTHOLE IN A CONCRETE STREETS PANEL WILL REQUIRE FULL PANEL REPLACEMENT.
- ANY CUT OR POTHOLE IN A ASPHALT STREET LANE WILL REQUIRE SEAM TO SEAM ASPHALT MILLING AND REPLACEMENT.

AERIAL FIBER INSTALLATION

- INSTALL THE MESSENGER WITH CABLES TO SPECIFIED SAG AS SUBMITTED ON COMM-SCOPE SAG DATA.
- FIELD VERIFY ALL NEWLY INSTALLED CABLE/MESSENGER CLEARANCES ARE CONSTRUCTED IN ACCORDANCE WITH THE NESC.
- ALL ABANDONED BOLT HOLES ARE TO BE TREATED WITH WOOD PRESERVER AND PLUGGED WITH SIMILAR MATERIALS AS STATED IN THE CONTRACT.
- GROUNDING TO BE INSTALLED AS STATED IN THE CONTRACT.

PROJECT NO. 017-0078	SHEET NO. G.1
Date: 03/17/2020	Drawn: TMR Checked: STS Approved: JPD

PROJECT: 19628-US CELLULAR CRETE



PRIOR TO CONSTRUCTION:

CALL 811 FOR LOCATION OF UNDERGROUND TELEPHONE, ELECTRIC, GAS MAINS, CABLE TELEVISION AND OTHER UTILITIES.

EXISTING UNDERGROUND AND OVERHEAD UTILITIES AND DRAINAGE STRUCTURES HAVE BEEN PLOTTED FROM AVAILABLE INFORMATION AND THEREFORE, THEIR LOCATIONS MUST BE CONSIDERED APPROXIMATE ONLY. IT IS THE RESPONSIBILITY OF THE INDIVIDUAL CONTRACTORS TO EXACTLY LOCATE AND PROTECT EACH EXISTING UTILITY BEFORE AND DURING ACTUAL CONSTRUCTION.

CONSTRUCTION SHALL MEET CITY OF CRETE STANDARD CONSTRUCTION SPECIFICATIONS AND STANDARD PLANS.

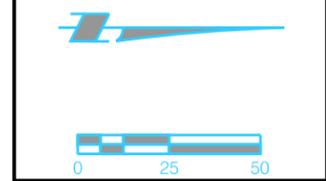


GENERAL NOTES

USER: field DATE: 03/17/2020 DGN: F:\2017\001-0500\017-0078\19628 US CellCrete\40-Design\Microstation\Telecom_STATE\017-0078_19628 US CellCrete\Sheets\General Notes_STATEWIDE.dgn

PROJECT NO.	SHEET NO.
017-0078	F.1
Date: 03/17/2020	Drawn: TMR
	Checked: STS
Horz. Scale 1 : 50	Approved: JPD

PROJECT: 19628-US CELLULAR CRETE

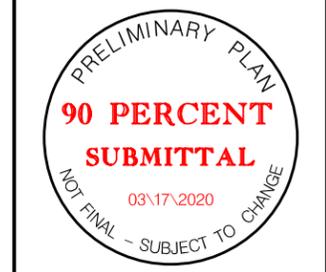


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CONSTRUCTION SHALL MEET CITY OF CRETE STANDARD CONSTRUCTION SPECIFICATIONS AND STANDARD PLANS.



FIBER DESIGN

MATCH LINE SHEET F.2

USER: field
 DATE: 03/17/2020
 DGN: F:\2017\0001-0500\017-0078\19628 US CellCrete\40-Design\MicroStation\Telecom_STATE\017-0078_19628 US CellCrete\Sheets\F.1.dgn



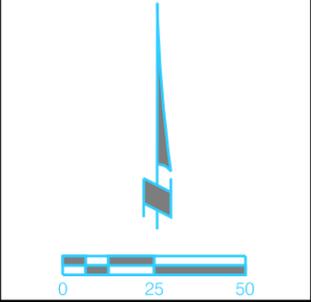
MATCH LINE SHEET F.1



USER: field
DATE: 03/17/2020
DGN: F:\2017\0001-0500\017-0078\19628 US CellCrete\40-Design\MicroStation\Telecom_STATE\017-0078_19628 US CellCrete\Sheets\F.2.dgn

PROJECT NO. 017-0078	SHEET NO. F.2
Date: 03/17/2020	Drawn: TMR
Horz. Scale 1 : 50	Checked: STS
	Approved: JPD

PROJECT: 19628-US CELLULAR CRETE



netcall.com 800-331-5666

Nebraska 811

Know what's below.
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PRIOR TO CONSTRUCTION:

CALL 811 FOR LOCATION OF UNDERGROUND TELEPHONE, ELECTRIC, GAS MAINS, CABLE TELEVISION AND OTHER UTILITIES.

EXISTING UNDERGROUND AND OVERHEAD UTILITIES AND DRAINAGE STRUCTURES HAVE BEEN PLOTTED FROM AVAILABLE INFORMATION AND THEREFORE, THEIR LOCATIONS MUST BE CONSIDERED APPROXIMATE ONLY. IT IS THE RESPONSIBILITY OF THE INDIVIDUAL CONTRACTORS TO EXACTLY LOCATE AND PROTECT EACH EXISTING UTILITY BEFORE AND DURING ACTUAL CONSTRUCTION.

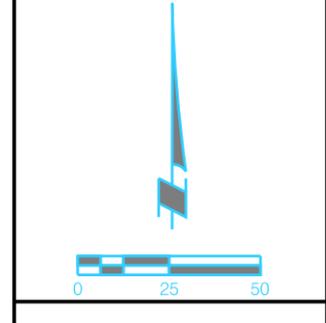
CONSTRUCTION SHALL MEET CITY OF CRETE STANDARD CONSTRUCTION SPECIFICATIONS AND STANDARD PLANS.



FIBER DESIGN

PROJECT NO.	SHEET NO.
017-0078	F.3
Date: 03/17/2020	Drawn: TMR
Horz. Scale 1 : 50	Checked: STS
	Approved: JPD

PROJECT: 19628-US CELLULAR CRETE

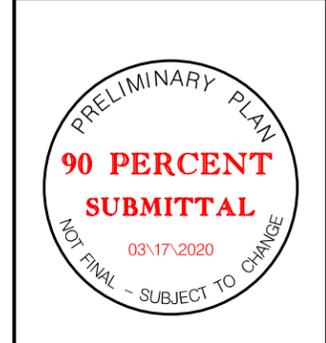


PRIOR TO CONSTRUCTION:

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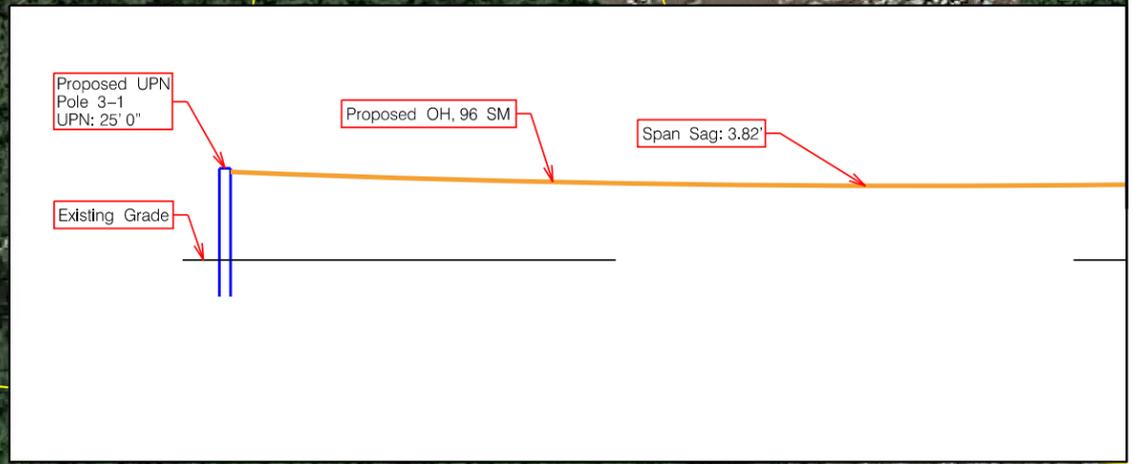
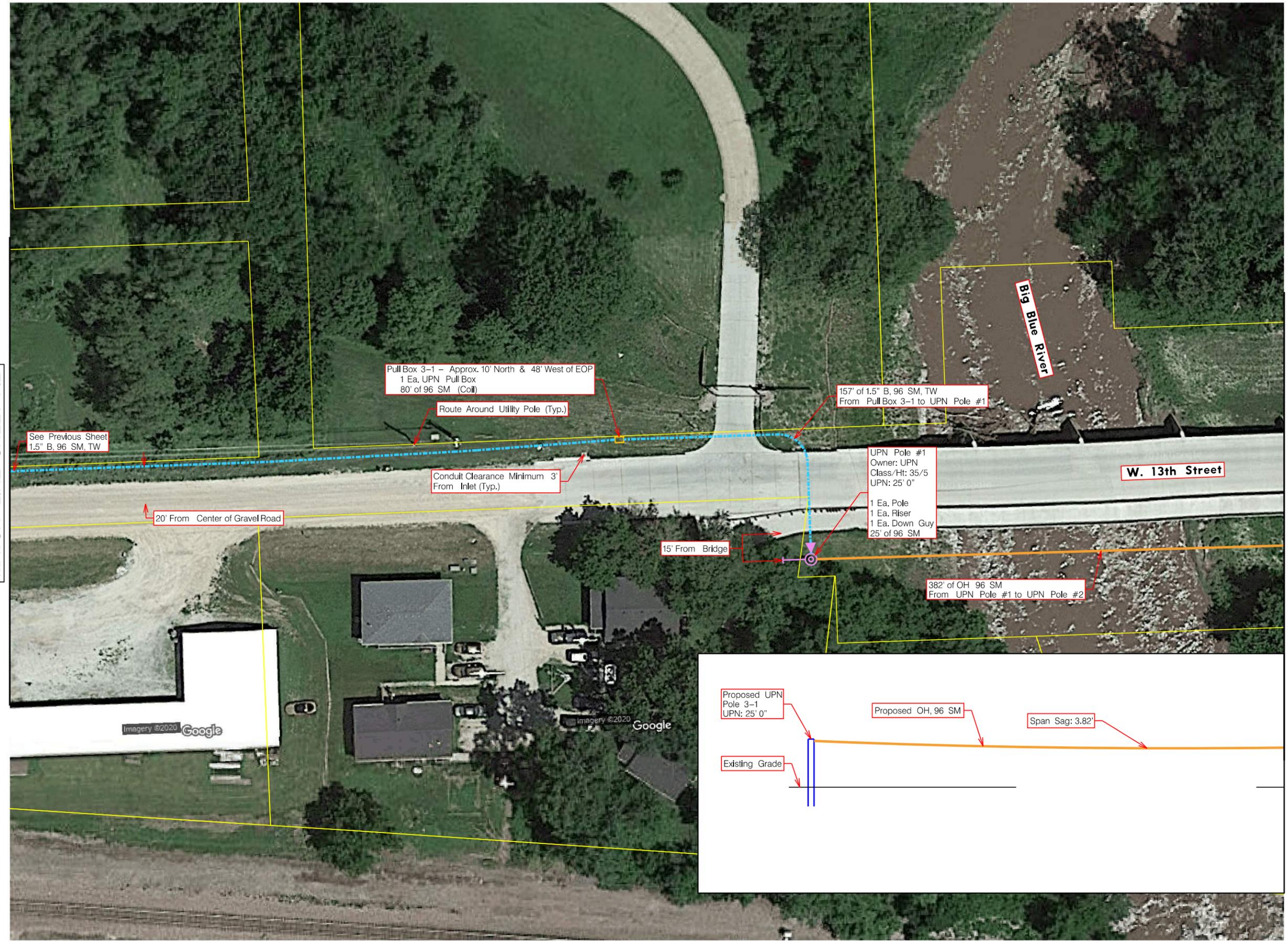
CONSTRUCTION SHALL MEET CITY OF CRETE STANDARD CONSTRUCTION SPECIFICATIONS AND STANDARD PLANS.



FIBER DESIGN

MATCH LINE SHEET F.2

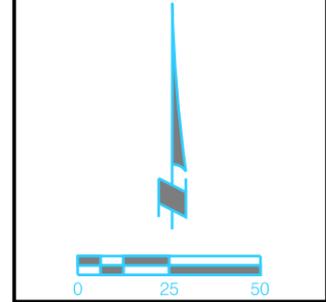
MATCH LINE SHEET F.4



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DATE: 03/17/2020
DGN: F:\2017\0001-0500\017-0078\19628-US-CellCrete\40-Design\Microstation\Telecom_STATE\017-0078_19628-US-CellCrete\Sheets\F.3.dgn

PROJECT NO.	SHEET NO.
017-0078	F.4
Date: 03/17/2020	Drawn: TMR
Horz. Scale 1 : 50	Checked: STS
	Approved: JPD

PROJECT: 19628-US CELLULAR CRETE



PRIOR TO CONSTRUCTION:

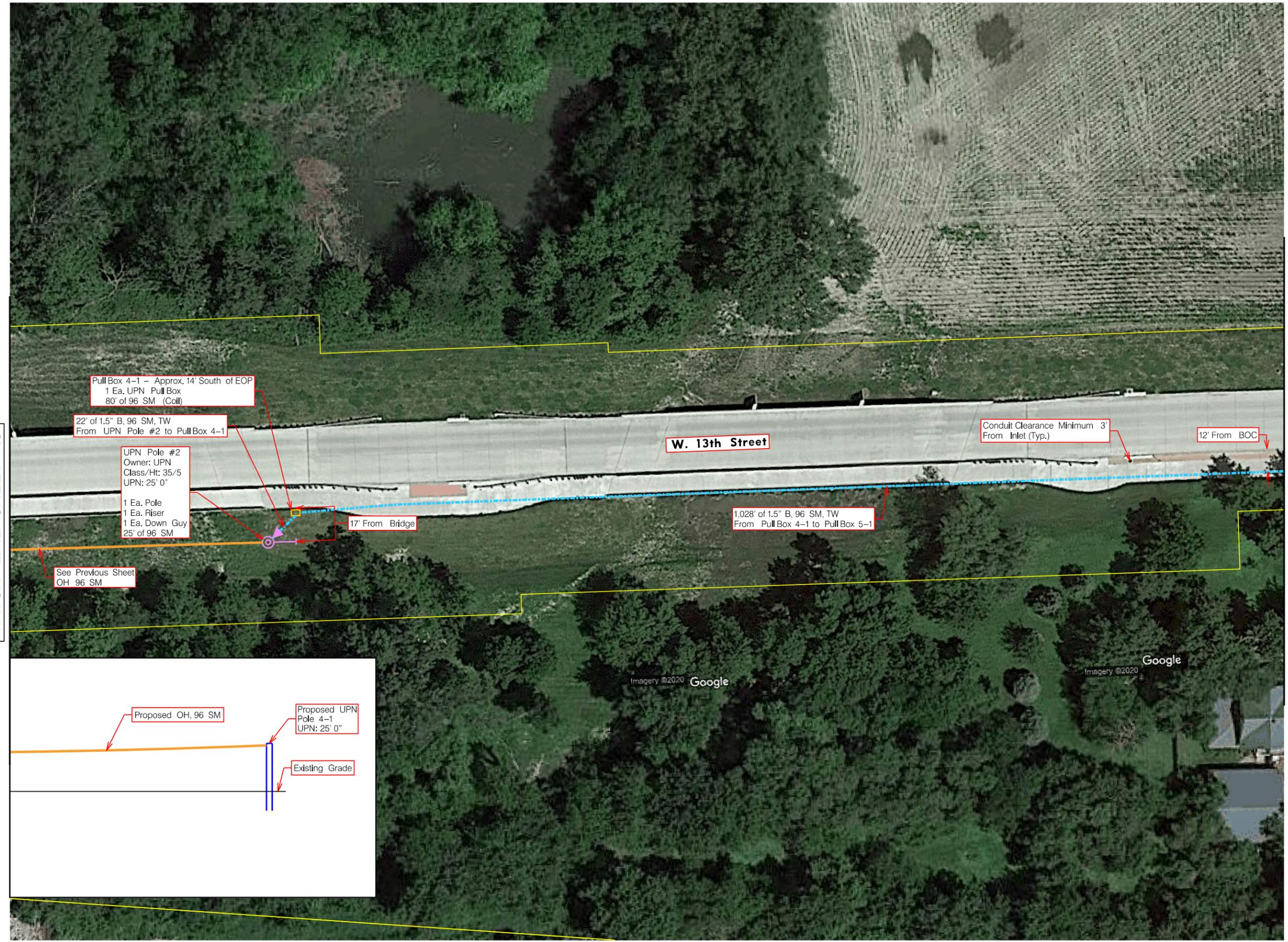
CALL 811 FOR LOCATION OF UNDERGROUND TELEPHONE, ELECTRIC, GAS MAINS, CABLE TELEVISION AND OTHER UTILITIES.

EXISTING UNDERGROUND AND OVERHEAD UTILITIES AND DRAINAGE STRUCTURES HAVE BEEN PLOTTED FROM AVAILABLE INFORMATION AND THEREFORE, THEIR LOCATIONS MUST BE CONSIDERED APPROXIMATE ONLY. IT IS THE RESPONSIBILITY OF THE INDIVIDUAL CONTRACTORS TO EXACTLY LOCATE AND PROTECT EACH EXISTING UTILITY BEFORE AND DURING ACTUAL CONSTRUCTION.

CONSTRUCTION SHALL MEET CITY OF CRETE STANDARD CONSTRUCTION SPECIFICATIONS AND STANDARD PLANS.



FIBER DESIGN



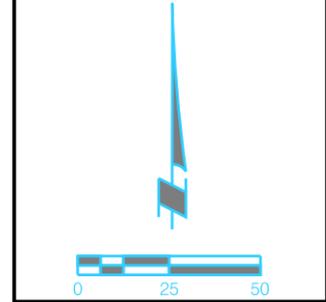
MATCH LINE SHEET F.3

MATCH LINE SHEET F.5

USER: field
 DATE: 03/17/2020
 DGN: F:\2017\0001-0500\017-0078\19628 US CellCrete\40-Design\Microstation\Telecom_STATE\017-0078_19628 US CellCrete\Sheets\F.4.dgn

PROJECT NO.	SHEET NO.
017-0078	F.5
Date: 03/17/2020	Drawn: TMR
Horz. Scale 1 : 50	Checked: STS
	Approved: JPD

PROJECT: 19628-US CELLULAR CRETE



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CONSTRUCTION SHALL MEET CITY OF CRETE STANDARD CONSTRUCTION SPECIFICATIONS AND STANDARD PLANS.



FIBER DESIGN

MATCH LINE SHEET F.4

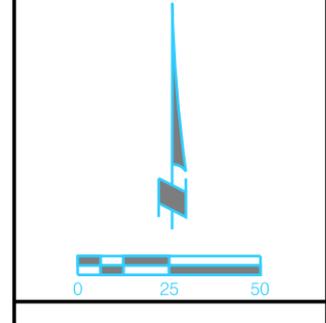
MATCH LINE SHEET F.6



USER: field
 DATE: 03/17/2020
 DGN: F:\2017\0001-0500\017-0078\19628 US Cell Crete\40-Design\Microstation\Telecom_STATE\017-0078_19628 US Cell Crete\Sheets\F.5.dgn

PROJECT NO.	SHEET NO.
017-0078	F.6
Date: 03/17/2020	Drawn: TMR
	Checked: STS
Horz. Scale 1 : 50	Approved: JPD

PROJECT: 19628-US CELLULAR CRETE



PRIOR TO CONSTRUCTION:

CALL 811 FOR LOCATION OF UNDERGROUND TELEPHONE, ELECTRIC, GAS MAINS, CABLE TELEVISION AND OTHER UTILITIES.

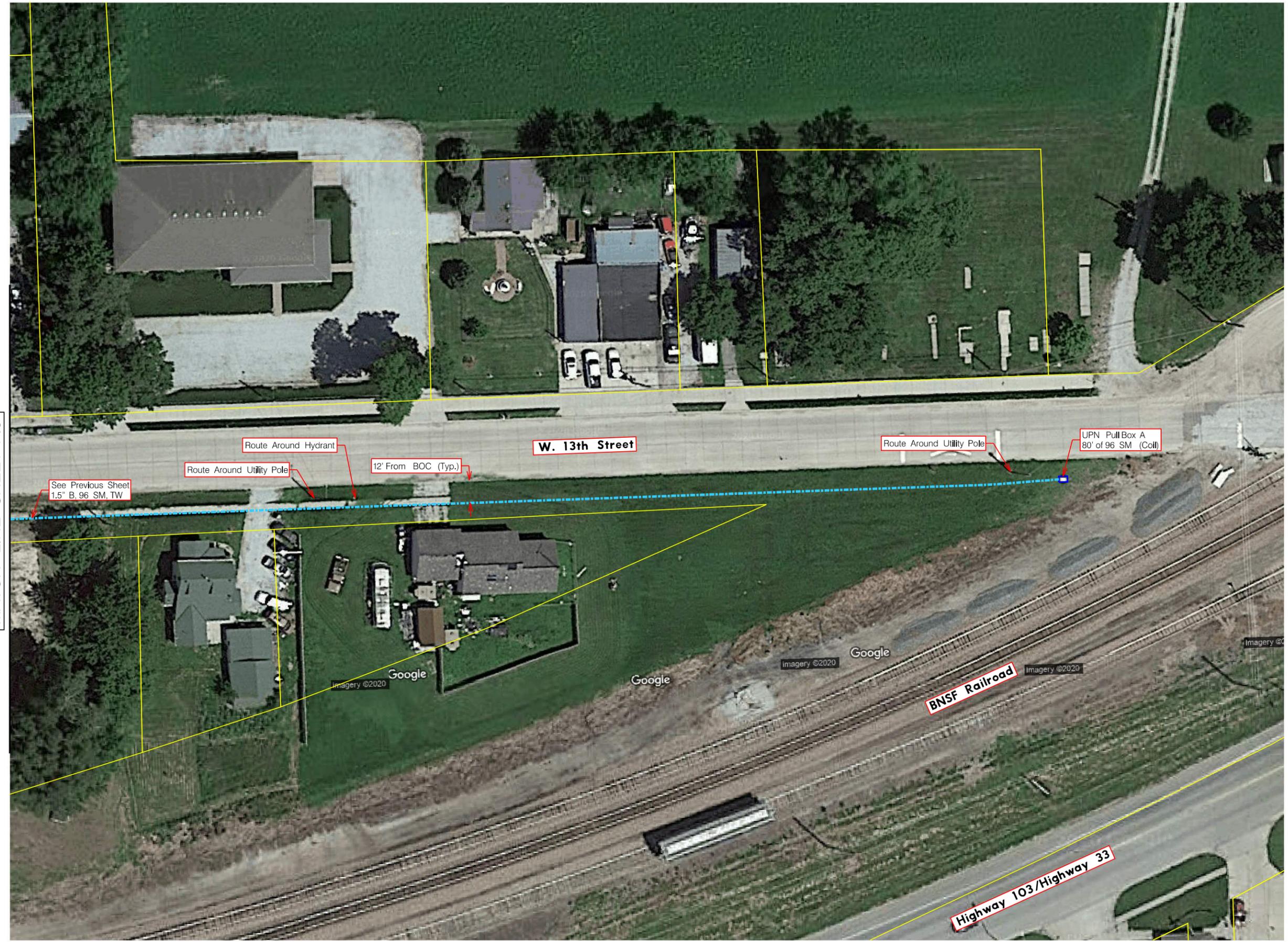
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CONSTRUCTION SHALL MEET CITY OF CRETE STANDARD CONSTRUCTION SPECIFICATIONS AND STANDARD PLANS.



FIBER DESIGN

MATCH LINE SHEET F.5



USER: field
 DATE: 03/17/2020
 DGN: F:\2017\0001-0500\017-0078\19628 US CellCrete\40-Design\Microstation\Telecom_STATE\017-0078_19628 US CellCrete\Sheets\F.6.dgn

Cable Bundle							
Cable Bundle	X-SECT AREA	EFF MODULUS	NOMINAL DIAM	EFF. EXP. COEFF.	CABLE WEIGHT	E*A LOAD BEARING CAPACITY	RATED LOAD
Name	(sq.in)	(psi)	(in)	(1/F)	(lb/ft)	(lbs)	(lbs)
1/4"4.7mHTL	0.035	2.60E+07	0.250	5.60E-06	0.121	9.15E+05	4750
O-096-CA	0.275	6.23E+05	0.592	1.64E-05	0.152	1.71E+05	685

Calculated Bundle (in)
0.842

Calculated Bundle (lb/ft)
0.273

NESC Results											
Loading Condition	Temp F	Ice Load lb/ft	Horz Wind Load lb/sqft	Result Load+ Const lb/ft	Sag ft	Tension lb	% Len Chg From Input Conditions	Sag @ 25 ft	Horz Sag Comp ft	Vert Sag Comp ft	Vector Angle Deg
Heavy	0	0.834	4	1.566	9.62	2960	0.14	0.17	4.67	8.42	29.0
232A1	120	0.000	0	0.273	4.41	1127	0.01	0.08	0.00	4.41	0.0

Effects of Temperature Change			
Temp F	Midspan Sag ft	Tension lb	% Length Change
-40	2.83	1752	-0.01
-30	2.91	1708	-0.01
-20	2.98	1665	-0.01
-10	3.06	1622	-0.01
0	3.14	1579	-0.01
10	3.23	1537	-0.01
20	3.32	1496	-0.01
30	3.41	1455	-0.01
40	3.51	1416	0.00
50	3.61	1376	0.00
60	3.71	1338	0.00
70	3.82	1301	0.00
80	3.93	1264	0.00
90	4.05	1228	0.00
100	4.16	1193	0.01
110	4.29	1160	0.01
120	4.41	1127	0.01
130	4.54	1095	0.01
140	4.67	1064	0.01

Tension Results	
Span Length:	382.00 ft
Span Sag:	3.82 ft
Span Tension:	1304 lb
Max Load:	4750 lb
Usable Load (60%):	2850 lb
Usable Load (80%):	3800 lb
Catenary Length:	382.10 ft
Stress Free Length at Installed Temperature:	381.56 ft
Unloaded Strand	
Sag:	1.96 ft
Tension:	1124 lb

User Defined Loadings			
Temperature F	Ice Thickness in	Wind lb/sq ft	Constant lb/ft

SpanMaster™ is a freeware offered as is with no warranties or technical support. The calculations are provided for guidance purposes only and should not be used or in any way relied upon without consultation with and supervision of an experienced network design specialists. CommScope make no representation or warranties of any kind, express or implied, including any representation or warranty regarding the quality, content, completeness, suitability, adequacy or accuracy of the data contained herein. CommScope is under no obligation to issue and upgrades or updates or notify customers/users of these calculation that changes have been made to the calculations. The user of these calculations assumes all risks associate with such use, and CommScope hereby disclaims any and all liability of any kind resulting from such use.

CHANGE ORDER REQUEST No. 0023

TITLE: PR#13 Landscape Changes
TO: CITY OF CRETE
243 E 13TH STREET
CRETE, NE 68333
ATTN: Tom Ourada

DATE: 10/28/19
JOB: 18088
PROJECT:
Crete Public Library, Community &
Technology Center
1540 Grove Avenue
Crete, NE 68333

DESCRIPTION: See attached Costs associated with PR#13

Response is required within 10 working days to avoid schedule and/or cost implications.

Subcontractors

Lanoha Nurseries Inc - PR#13 Landscape Changes -1,650.00

Overhead

Fee 1.5% -25.00
Bond -25.00

TOTAL: -1,700.00

APPROVAL: By Approval of authorized parties below, Sampson Construction is authorized to proceed with this work and the cost listed above will be incorporated into a Change Order.

ACCEPTED:

CITY OF CRETE

SAMPSON CONSTRUCTION CO INC

BAHR VERMEER HAECKER ARCH

Tom Ourada

By:

Joe Nerud

By:

Mike Daily

Date:

Date:

10/28/2019

Date:

03/23/2020

BVHARCHITECTURE

PROPOSAL REQUEST

PROJECT:	Crete Public Library, Community and Technology Center	PROJECT NO.:	17122
CONTRACTOR:	Sampson Construction Co.	DATE:	06/21/2019
REFERENCE:	Landscape Revisions	PR NO.:	#13

If accepted, all Work shall be in accordance with the terms and conditions of the original Contract. This is not authorization to proceed with these changes.

DESCRIPTION

1. Tabulate all credits and additional costs for revisions to the Landscape Plan as identified on the attached drawing L200-Revision 3.

If you have questions, please call.

Michael E. Daily, AIA
Associate Principal

BVH Architecture



19111 WEST CENTER ROAD OMAHA, NE 68130
 TELEPHONE (402) 289-4103
 FAX (402) 289-2080

CHANGE ORDER REQUEST

Number 1

ATTN: Joe Nerud
Sampson Construcion

DATE: July 20, 2019

FROM: Andrew Holmquist

RE: PR 13 - Revised Landscape

PROJECT NAME: City of Crete - Public Library

PROJECT ADDRESS: 1540 Grove Ave. - Crete, NE 68333

PROJECT NUMBER: B18-2945

QUANTITY	SIZE	ITEM DESCRIPTION	UNIT	EXTENDED
-5	2"	Swamp White Oak		
5	2"	Princeton Sentry Ginkgo		
-5	8'	Vanderwolf Pine		
-1	8'	Fat Albert Spruce		
23	2 Gal.	Karl Foerster Grass		
2	5 Gal.	Sea Green Juniper		
-1	8'	Fat Albert Spruce		
2	CY	Hardwood Mulch		
200	SF	Fescue Sod		

TOTAL DEDUCT FOR ABOVE \$ **1,650.00**

If you have any further questions please contact me at (402) 289-4103.

SIGNED: Andrew Holmquist

TITLE: Project Manager

EMAIL: aholmquist@lanohanurseries.com

Donna Steinhauser

From: Joe Nerud
Sent: Monday, October 28, 2019 8:08 AM
To: Donna Steinhauser
Subject: FW: COR 23
Attachments: COR_23 PR_13 Landscape Changes.pdf

Donna,
Can you revise this one to be a credit. Only 1.5% fee credit on returns.

JOE NERUD

Senior Project Manager

Sampson Construction Co., Inc.

D: 402-904-6901 | **M:** 402-416-8493 | **F:** 402-434-5466

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From: Mike Daily [<mailto:mdaily@bvh.com>]

Sent: Friday, October 25, 2019 3:31 PM

To: Joe Nerud

Subject: COR 23

Joe: I believe this COR to be a credit. It looks like an add on your cover. Please revise this.

Thank You.

Mike Daily, AIA

Associate Principal

BVH ARCHITECTURE

440 N 8th St, Ste 100 / Lincoln, NE 68508

402.475.4551 - Ext. 112 / bvh.com

Donna Steinhauser

From: Kris Mather
Sent: Thursday, December 26, 2019 2:33 PM
To: Donna Steinhauser
Subject: RE: Cost Code

Done!

KRIS MATHER

Controller

Sampson Construction Co., Inc.
D: 402-434-3930 |

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From: Donna Steinhauser
Sent: Thursday, December 26, 2019 2:08 PM
To: Kris Mather
Subject: Cost Code

Hi:

Since Brenda is out of the office until Monday, can you add this cost code for this sub.

Vendor: Mark Sass & Associates, Inc.
Cost Code: 6200 Finish Carpentry Sub
Project 18088 – Crete Public Library.

Please let me know if you need anything else. Thanks for your help with this.

*Wait for this
to show up
on the
commitment
report.*

DONNA STEINHAUSER

Contract Administrator

Sampson Construction Co., Inc.
D: 402-904-6902 |

Sampson
Construction

www.sampson-construction.com



CHANGE ORDER REQUEST No. 0026 R

TITLE: RFI #32 Wood Door(REVISED)

DATE: 11/15/19

TO: CITY OF CRETE
243 E 13TH STREET
CRETE, NE 68333

JOB: 18088

PROJECT:
Crete Public Library, Community &
Technology Center
1540 Grove Avenue
Crete, NE 68333

ATTN: Tom Ourada

DESCRIPTION: Cost to add wood door and installation per RFI response

Response is required within 10 working days to avoid schedule and/or cost implications.

Labor	
Sampson - Labor 1 guy 2 hours to install door & hardware	130.00
Material	
Bond	13.00
Subcontractors	
Lincoln Glass Inc - credit for the door and add for the glass in RFI #32. The revision is to provide 1/4" clear tempered instead of 1/2" clean tempered as originally priced.	-515.00
Twin City Hardware Co Inc - add (1) wood door matching all other wood doors	1,057.00
Overhead	
Profit & Overhead	13.00
Fee 5.00%	44.00

This COR is acceptable. BVH.

TOTAL: 742.00

APPROVAL: By Approval of authorized parties below, Sampson Construction is authorized to proceed with this work and the cost listed above will be incorporated into a Change Order.

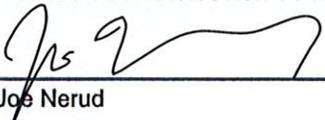
ACCEPTED:

CITY OF CRETE

SAMPSON CONSTRUCTION CO INC

BAHR VERMEER HAECKER ARCH

By: _____
Tom Ourada

By: 
Joe Nerud

By: 
Mike Daily

Date: _____

Date: 11/15/2019

Date: 03/17/2020

CHANGE ORDER REQUEST No. 0026

TITLE: RFI #32 Wood Door
TO: CITY OF CRETE
 243 E 13TH STREET
 CRETE, NE 68333

DATE: 11/15/19
JOB: 18088
PROJECT:
 Crete Public Library, Community &
 Technology Center
 1540 Grove Avenue
 Crete, NE 68333

ATTN: Tom Ourada

DESCRIPTION: Cost to add wood door and Installation per RFI response

Response is required within 10 working days to avoid schedule and/or cost implications.

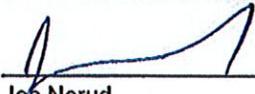
Labor		
Sampson - Labor 1 guy 2 hours to install door & hardware	130.00	
Material		
Bond	13.00	
Subcontractors		
Glass Edge of Lincoln Inc - credit for the door and add for the glass in RFI #32	-315.00	
Twin City Hardware Co Inc - add (1) wood door matching all other wood doors	1,057.00	
Overhead		
Profit & Overhead	13.00	
Fee 5.00%	44.00	

Donna,
 Please revise the contractor to Lincoln Glass and increase the credit to \$515. The revision is to provide 1/4" clear tempered instead of 1/2" clear tempered as originally priced.

TOTAL: 942.00

APPROVAL: By Approval of authorized parties below, Sampson Construction is authorized to proceed with this work and the cost listed above will be incorporated into a Change Order.

ACCEPTED:

<p>CITY OF CRETE</p> <p>By: _____ Tom Ourada</p> <p>Date: _____</p>	<p>SAMPSON CONSTRUCTION CO INC</p> <p>By:  Joe Nerud</p> <p>Date: 11/15/2019</p>	<p>BAHR VERMEER HAECKER ARCH</p> <p>By: _____ Mike Dally</p> <p>Date: _____</p>
---	---	---

Sampson Construction Co., Inc.

REQUEST FOR INFORMATION

No. 032

7. 14th Street
Lincoln, NE 68502

Phone: (402) 434-5450
Fax: (402) 434-546

TITLE: Door 113 **DATE:** 11/6/2019
PROJECT: City of Crete Public Library, Community and Technology Center **JOB:** 18088
FO: BVH Architecture **INITIATED BY:** Joe Nerud
440 N 8th St. Suite 100
Lincoln, NE 68508
ATTN: Mike Daily **REQUIRED:**
PHONE: 402-475-4551 **FAX:** 402-475-0226

REQUEST:

On page 1.1, the door labeled 113 going into the office is labeled as frame type W10. Frame W10 on page A7.2 is listed as a wood door/frame and sidelite.

However, if you go to the door schedule on A7.1, door 113 is labeled as aluminum type A1 with frame type AL1.

Please advise what we should follow

Requested by: Joe Nerud

Date: 11/6/2019

Signed:

Joe Nerud

ANSWER:

Door 113 shall have frame type W10 with a wood FG type door.

Answered By:

Signed: BVH Architecture

Date: 11/06/2019

From: jposkochil@lincolnglass.net
Sent: Thursday, November 14, 2019 11:59 AM
To: Joe Nerud; lhoffman@lincolnglass.net
Subject: [SPF Softfail] RE: Sampson
LincolnRFI_Construction_032 (1).pdf

Importance: High

Material credits are as follows:

-Credit for the aluminum door: \$885.00

-Add for 33 square feet of ½" clear tempered glass: \$400.00

Thanks,



John Poskochil

President

Lincoln Glass

o: [402.475.6785](tel:402.475.6785) c: [402.314.2804](tel:402.314.2804)

a: PO Box 22069 Lincoln, NE 68542-2069

w: www.LincolnGlass.net e: jposkochil@lincolnglass.net

From: Joe Nerud <joe.nerud@sampson-construction.com>
Sent: Wednesday, November 13, 2019 12:37 PM
To: lhoffman@lincolnglass.net; jposkochil@lincolnglass.net
Subject: Sampson LincolnRFI_Construction_032 (1).pdf

Lance or Jon,

Please provide a credit for the door and add for the glass in RFI#32. I need this by end of day tomorrow.

JOE NERUD

Senior Project Manager

Sampson Construction Co., Inc.

D: 402-904-6901 | M: 402-416-8493 | F: 402-434-5466



www.sampson-construction.com



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4538 S 140th St
Omaha, NE 68137
Phone 402-431-1400
Fax 402-431-9100

Change Order Request #02

TO: Sampson Construction
3730 South 14th Street
Lincoln, NE 68502

DATE: November 13, 2019

ATTN: Joe Nerud
Phone: 402-434-5450
Email: joe.nerud@sampson-construction.com

TCH CONTRACT NO.: CN
PROJECT NAME: City of Crete Public Library
PROJECT LOCATION: 1540 Grove Ave
Crete, NE 68333

The current lead time for product on this change order is: 40 working days upon written acceptance, which is required, to maintain quoted price, otherwise price and/or delivery date will be affected. The acceptance of this change order may or may not cause delays in your project timeline, depending on the type of change involved

RFL032

Add \$1,057.00

Add (1) wood door matching all other wood doors at opening 113

Amount This Change Order... \$1,057.00 Includes Tax of 0%

Notes and Exclusions:

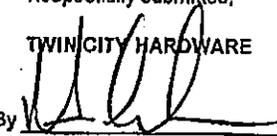
n/a

Alternates:

If you have any questions, please call me direct at 402-609-7806 or email at m.anderson@tchco.com

This Change Order must be signed by a representative of said company & returned to TCH via fax or email before additional material will be shipped or labor performed. This protects both parties and, in most cases, is required by the contract or your home office.

Accepted by _____
(COMPANY NAME)
Signed _____
Printed Name _____
Title _____
Date _____

Respectfully submitted,
TWIN CITY HARDWARE
By 
Marcus Anderson
Project Manager

The person signing above acknowledges they are a certified representative of the above listed company with full authority to execute this change order. By signing this change order the above listed company agrees to payment of said Change Order per TCH's credit terms. The person also acknowledges that changes to scope may delay delivery dates as lead times vary based on product availability. All order information, as well as this Change Order Form, must be given to Twin City Hardware with enough time to adhere to lead time requirements, order entry time, shipping time, and workload. Failure to do so absolves Twin City Hardware of any additional costs incurred due to shipment delays. By accepting this correspondence of change, the person also accepts all terms noted on this form, or on any form related to this change, including form of said company accepting the change.

**All prices are confidential and are the property of TCH. Freight F.O.B. destination. Any changes to project documents may affect the price. All changes will be required to have an executed change order signed by all parties prior to any material being released to jobsite. Back charges for work performed without prior written authorization from TCH will not be accepted. This quotation is subject to change if not accepted in writing within 30 days. TCH is a material supplier, no retainage will be accepted.
*Payment Terms are net 30 days from date of invoice. Your FINANCE CHARGE is computed by a single periodic rate of 1.5% which is an ANNUAL PERCENTAGE RATE of 1.8% applied to your "previous balance without deducting current payments and/or credits appearing on the face of the statement." Buyer expressly agrees to pay all of Seller's costs, expenses, and attorneys' fees incurred for enforcement of collection of any amount due Seller under this agreement. Venue is Washington County, MN.

Donna Steinhauser

From: Joe Nerud
Sent: Monday, March 16, 2020 9:53 AM
To: Donna Steinhauser
Subject: COR _26 RFI _32 Wood Door.pdf
Attachments: COR _26 RFI _32 Wood Door[1].pdf

Donna,
Please revise the attached COR.
Thanks

JOE NERUD

Senior Project Manager

Sampson Construction Co., Inc.

D: 402-904-6901 | M: 402-416-8493 |

Sampson
Construction

www.sampson-construction.com



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CHANGE ORDER REQUEST No. 0028 (R) (2)

TITLE: RFI #31 M7, M7EM & M3 Light Fixtures (REVISED) (2)

DATE: 3/2/20

TO: CITY OF CRETE
243 E 13TH STREET
CRETE, NE 68333

JOB: 18088

PROJECT:

Crete Public Library, Community &
Technology Center
1540 Grove Avenue
Crete, NE 68333

ATTN: Tom Ourada

DESCRIPTION: Cost to replace M7 & M3 Light Fixtures to be installed in lay in ceiling instead of GWP ceiling.

Response is required within 10 working days to avoid schedule and/or cost implications.

Material	
Sampson - Credit freight	-2,000.00
Subcontractors	
Plymouth Electric Inc - Cost to replace M7 & M3 Light Fixtures to be installed in lay in ceiling instead of GWP ceiling.	3,789.00
Overhead	
Fee 5.00%	89.00
Bond	27.00

This COR is acceptable. BVH.

TOTAL: 1,905.00

APPROVAL: By Approval of authorized parties below, Sampson Construction is authorized to proceed with this work and the cost listed above will be incorporated into a Change Order.

ACCEPTED:

CITY OF CRETE

SAMPSON CONSTRUCTION CO INC

BAHR VERMEER HAECKER ARCH

Tom Ourada

By:

Joe Nerud

By:

Mike Daily

Date:

Date:

03/02/2020

Date:

03/17/2020

Donna Steinhauser

From: Joe Nerud
Sent: Monday, March 2, 2020 8:58 AM
To: Donna Steinhauser
Cc: tgarrison@plymouthelectric.com; Ryan Ideus
Subject: COR_28_R_ RFI_31 M7_ M7EM_ Me Light Fixtures.pdf
Attachments: COR_28_R_ RFI_31 M7_ M7EM_ Me Light Fixtures[1].pdf

Donna,
On the attached COR we need to revise to eliminate the \$2000 freight cost from Plymouth. This \$2000 cost will be paid from Olsson direct to Plymouth. Please reduce Plymouth's price by \$2000 and send to me for signature.
Thanks

JOE NERUD

Senior Project Manager

Sampson Construction Co., Inc.

D: 402-904-6901 | M: 402-416-8493 |



www.sampson-construction.com



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Donna Steinhauser

From: Joe Nerud
Sent: Wednesday, January 15, 2020 11:56 AM
To: Donna Steinhauser
Subject: FW: Emailing: SKM_C30819120411550
Attachments: SKM_C30819120411550.pdf

Donna,
Crete Library, Please revise COR#28 to have a Plymouth cost of \$3789. The COR will have the same markup percentages from Sampson Thanks

Joe Nerud
Senior Project Manager
Sampson Construction Co., Inc.
D: 402-904-6901 | M: 402-416-8493 |

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From: Tim Garrison [<mailto:tgarrison@plymouthelectric.com>]
Sent: Wednesday, December 4, 2019 11:20 AM
To: Joe Nerud
Subject: FW: Emailing: SKM_C30819120411550

Yes that is the way I see it

Tim Garrison
Plymouth Electric, Inc.
P.O. Box 96
Plymouth, NE 68424
tgarrison@plymouthelectric.com
402-656-4505 ext. 106

-----Original Message-----
From: Joe Nerud [<mailto:joe.nerud@sampson-construction.com>]
Sent: Wednesday, December 04, 2019 11:16 AM
To: Tim Garrison <tgarrison@plymouthelectric.com>
Subject: FW: Emailing: SKM_C30819120411550

Tim,
Total for the change order will be an add of \$3789? Correct?

Joe Nerud
Senior Project Manager
Plymouth Construction Co., Inc.
Tel: 402-904-6901 | M: 402-416-8493 | F: 402-434-5466

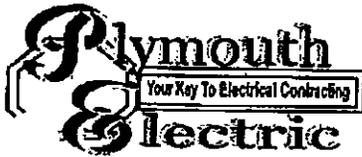
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From: Tim Garrison [<mailto:tgarrison@plymouthelectric.com>]
Sent: Wednesday, December 4, 2019 10:58 AM
To: Joe Nerud
Subject: Emailing: SKM_C30819120411550

Your message is ready to be sent with the following file or link attachments:

SKM_C30819120411550

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.



Since 1979

PROPOSAL

Plymouth Electric, Inc
P.O. Box 96 211 East Main
Plymouth NE 68424
Phone 402-656-4505 FAX: 402-656-3182

Sampson Construction
ATTN Joe Nerud

Project: Crete Library

Location: Crete Ne

Date 11-20-2019

We propose the following to replace fixture Types M7, M7EM and M3 per RFI 031 at the Crete Library project per pricing below:

3 - Type M7 fixtures	\$1,525.00
3 - Type M7EM fixtures	\$2,510.00
2 - Type M3 fixtures	\$2,031.00
FREIGHT CHARGES	\$2,000.00 - eliminate
NEW FIXTURE TOTAL	\$8,066.00 - 6066.00

FIXTURE CREDIT	\$6,580.00
RESTOCK CHARGE	\$2,303.00
TOTAL CREDIT	\$4,277.00

FREIGHT COSTS ARE FOR RETURNING AND SENDING NEW FIXTURES. COSTS ARE FROM VENDOR AS FIXTURES HAVE TO BE RETURNED TO CANADA AND INCLUDE CUSTOMS FEES.

PLUS FREIGHT CHARGES FOR INCOMING FIXTURES
PLUS FREIGHT CHARGES FOR FIXTURE THAT WILL BE RETURNED
35% RESTOCK ON FIXTURES TO BE RETURNED

If the above price is acceptable, please sign proposal and return so the work can be scheduled

We propose hereby to furnish material and labor-complete in accordance with these specifications, for the sum of

Amount: See above-----

Dollars 3789.00

Authorized Signature

Tim Garrison

Any alterations or deviation from above specifications involving extra cost will be executed only upon written orders, and will be come 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 Workman's Compensation Insurance. This proposal may be withdrawn by us if not accepted in 30 days.

Acceptance of Proposal: The prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized To do the work as specified. Payment will be made as outlined above. Plymouth Electric Terms are Net 30.

Signature _____

Date _____

CHANGE ORDER REQUEST No. 0035R1

TITLE: PR#23 Drain Tile Option(REVISED)

DATE: 3/20/20

TO: CITY OF CRETE
243 E 13TH STREET
CRETE, NE 68333

JOB: 18088

PROJECT:
Crete Public Library, Community &
Technology Center
1540 Grove Avenue
Crete, NE 68333

ATTN: Tom Ourada

DESCRIPTION: Cost to add drain tile to eliminate ponding water at area outside of Teen Study. This option will install drain tile and gravel instead of the area inlet and underground piping.

Response is required within 10 working days to avoid schedule and/or cost implications.

Subcontractors

Lanoha Nurseries Inc - Cost to add drain tile to eliminate ponding water at area outside of Teen Study. This option will install drain tile and gravel instead of the area inlet and underground piping.	920.00
--	--------

Overhead

Fee	46.00
Bond	14.00

TOTAL: 980.00

APPROVAL: By Approval of authorized parties below, Sampson Construction is authorized to proceed with this work and the cost listed above will be incorporated into a Change Order.

ACCEPTED:

CITY OF CRETE

SAMPSON CONSTRUCTION CO INC

BAHR VERMEER HAECKER ARCH

By: _____
Tom Ourada

By: 
Joe Nerud

By: 
Mike Daily

Date: _____

Date: 03/20/2020

Date: 03/23/2020

DATE: 3/16/20

ATTN: Joe Nerud

FROM: Dave Killham

PROJECT: Crete Public Library drainage

LANDSCAPE PROPOSAL TO INCLUDE:

Quantity	Size	Item Description	
90	LF	4" Perf draitile w/sock	\$170.00
1	LS	4" fittings/adapters w/glue	\$90.00
2	TON	Drainage aggregate	\$70.00
1	LS	Labor	\$590.00
Total for Above Proposal			\$920.00

If you have any further questions please contact me at (402)289-4103 or (402)510-5515.

Dave Killham
Lanoha Nurseries, Inc.
Commercial Division

BVH ARCHITECTURE

PROPOSAL REQUEST

PROJECT:	Crete Public Library, Community and Technology Center	PROJECT NO.:	17122
CONTRACTOR:	Sampson Construction Co.	DATE:	02/10/2020
REFERENCE:	New Area Drain at West Side of Building.	PR NO.:	#23

If accepted, all Work shall be in accordance with the terms and conditions of the original Contract. This is not authorization to proceed with these changes.

DESCRIPTION

Provide all credits associated with the following change.

Reference attached drawing C3.3. Provide all additional costs to install a new area drain per the clouded items on the drawing. Slope the grade bounded by the arcing concrete edging and bench and the sidewalk down to the new area drain to prevent any water from ponding in the corner of the building. Coordinate with the Landscaping Drawings for this area before providing new pricing and commencing work.

If you have questions or concerns, please call.

Michael E. Daily, AIA

BVH Architecture

CONTROL POINTS

PNT.	NORTHING	EASTING	ELEV.	DESC.
20	304428.36	2486544.34	1414.18	CHISELED 'X'
21	304452.67	2486173.10	1393.84	CHISELED 'X'
22	304086.88	2486230.47	1390.25	CHISELED 'X'
23	304147.42	2486562.89	1402.79	PK NAIL

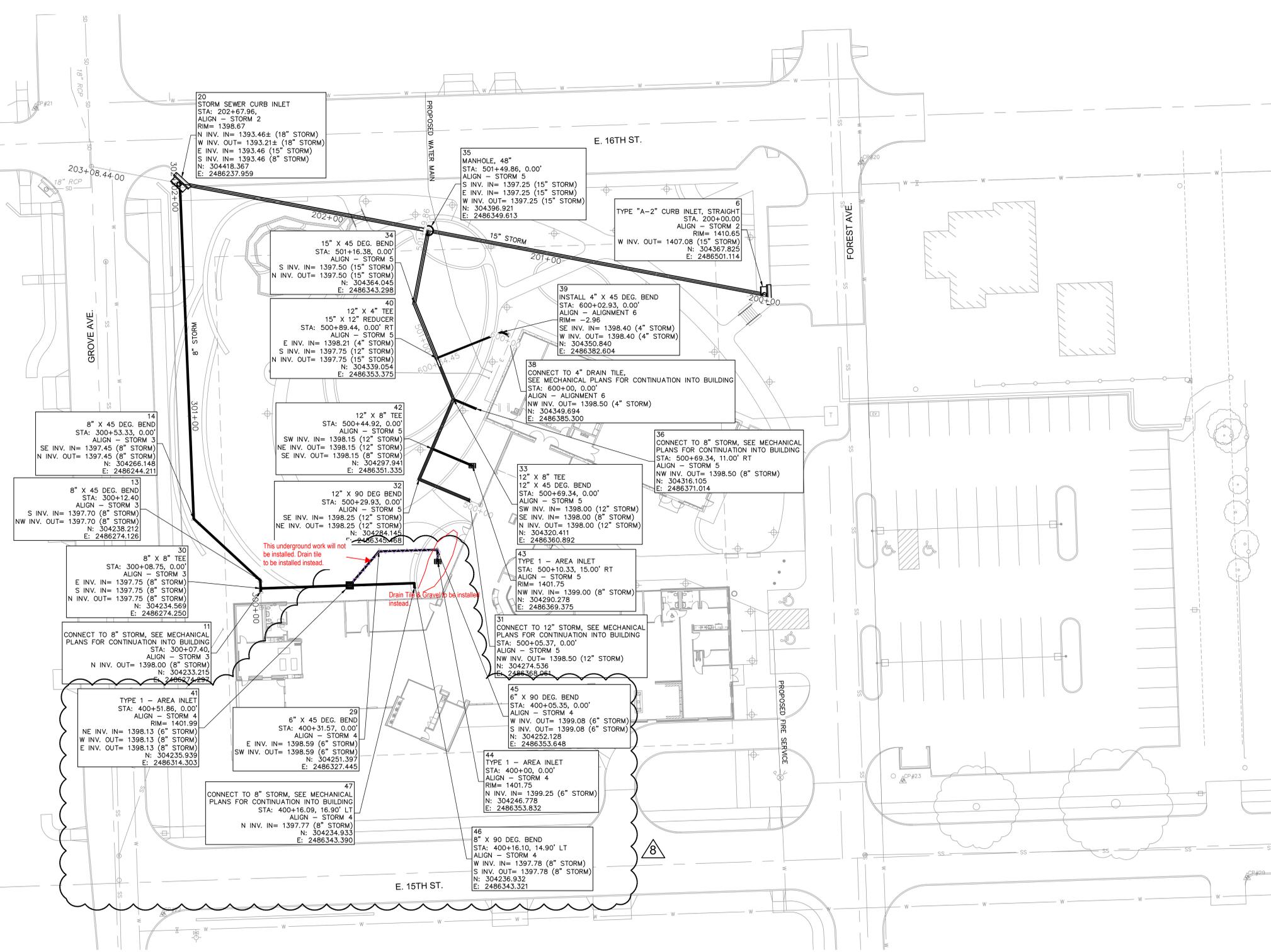
BENCHMARKS

- CHISELED 'X' ON TOP OF CURB, SE. CORNER OF E. 16TH STREET AND FOREST AVE. CONTROL POINT #20. ELEV.=1414.18 (N.A.V.D. 1988)
- CHISELED 'X' ON S. END OF INLET, NW. CORNER E. 16TH STREET AND GROVE AVE. CONTROL POINT #21. ELEV.=1393.84 (N.A.V.D. 1988)
- CHISELED 'X' ON TOP OF CURB, SE. CORNER OF E. 15TH STREET AND GROVE AVE. CONTROL POINT #22. ELEV.=1390.25 (N.A.V.D. 1988)
- PK NAIL IN SW. PARKING LOT, NE. CORNER OF E. 15TH STREET AND FOREST AVE. CONTROL POINT #23. ELEV.=1402.79 (N.A.V.D. 1988)



LEGEND

	AIR CONDITIONING UNIT
	AREA INLET
	BOLLARD
	BUSH
	CONTROL POINT
	CONIFEROUS TREE
	DECIDUOUS TREE
	ELECTRIC CABINET
	ELECTRIC OUTLET
	ELECTRIC RISER
	ELECTRIC VAULT
	FIRE DEPARTMENT CONNECTION
	FLAG POLE
	GAS METER
	GUY POLE
	GUY WIRE
	GRATE INLET
	LIGHT POLE
	POST INDICATOR VALVE
	POWER POLE
	SIGN
	SANITARY SEWER MANHOLE
	TRANSFORMER
	TELEVISION RISER
	WATER VALVE
	YARD LIGHT
	CONTOUR LINE
	CHAIN LINK FENCE
	SANITARY SEWER LINE
	STORM SEWER LINE
	WATER LINE
	UNDERGROUND GAS MAIN
	OVERHEAD POWER
	UNDERGROUND POWER
	TREE MASS
	PROPOSED CURB LINE
	PROPOSED SANITARY SEWER LINE
	PROPOSED WATER MAIN



This underground work will not be installed. Drain tile to be installed instead.

Drain Tile & Gravel to be installed instead.

REVISIONS SCHEDULE

MARK	DATE	DESCRIPTION
A	2018.07.27	Addendum #1
1	2018.11.07	RFI 006
2	2019.02.21	Addendum #2
3	2019.03.18	PR 010
4	2019.08.16	PR
5	2019.08.27	ADD INLET
6	2019.10.04	PR (WALLS)
7	2019.10.07	ADD INLET
8	2020.02.06	ADD INLET (PR)

CITY OF CRETE PUBLIC LIBRARY, COMMUNITY, AND TECHNOLOGY CENTER

PROJECT: 17122 DATE: 2018.07.06

BID SET

STORM SEWER PLAN

PWS: E:\001\2501-3000\017-2617\15-Drafts\15-16-CAD\C-C-STRM-172617.dwg
 DATE: Feb 10, 2020 12:50pm
 USER: ulbranson
 172617_TBR
 172617_OFFSITE_XBASE
 C_PBASE_72235_V6

CHANGE ORDER REQUEST No. 0036

TITLE: Move EM and Exit Light

DATE: 3/16/20

TO: CITY OF CRETE
243 E 13TH STREET
CRETE, NE 68333

JOB: 18088

PROJECT:
Crete Public Library, Community &
Technology Center
1540 Grove Avenue
Crete, NE 68333

ATTN: Tom Ourada

DESCRIPTION: Cost to move Emergency lights from community room to restrooms per fire marshal request. Also included cost to move exit sign in conflict with Nanawall operation.

Response is required within 10 working days to avoid schedule and/or cost implications.

Subcontractors

Plymouth Electric Inc - Move EM and Exit Light	675.00
--	--------

Overhead

Fee	34.00
Bond	10.00

This COR is acceptable. BVH.

TOTAL: 719.00

APPROVAL: By Approval of authorized parties below, Sampson Construction is authorized to proceed with this work and the cost listed above will be incorporated into a Change Order.

ACCEPTED:

CITY OF CRETE

SAMPSON CONSTRUCTION CO INC

BAHR VERMEER HAECKER ARCH

Tom Ourada

By:

Joe Nerud

By:

Mike Daily

Date:

Date:

03/16/2020

Date:

03/17/2020



Since 1979

PROPOSAL

Plymouth Electric, Inc
P.O. Box 96 211 East Main
Plymouth NE 68424
Phone 402-656-4505 FAX: 402-656-3182

Sampson Construction
ATTN Joe

Project: Crete Library
Location: Crete Ne
Date 3-10-2020

We propose the following for labor for relocating exit fixtures, relocating battery backup fixtures and checking lighting issue in library

Relocating battery backup fixtures	\$375.00
Relocating exit fixtures	\$225.00
Checking lighting issue [switches were manually shut off by staff]	\$75.00
Restroom occ sensor will replace	N/C
TOTAL	\$675.00

If the above price in acceptable, please sign proposal and return so the work can be scheduled

We propose hereby to furnish material and labor-complete in accordance with these specifications, for the sum of

Amount: SEE ABOVE----- Dollars

Authorized Signature Tim Garrison

Any alterations or deviation from above specifications involving extra cost will be executed only upon written orders, and will be come 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 Workman's Compensation Insurance. This proposal may be withdrawn by us if not accepted in 30 days.

Acceptance of Proposal: The prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized To do the work as specified. Payment will be made as outlined above. Plymouth Electric Terms are Net 30.

Signature _____ Date _____

CHANGE ORDER REQUEST No. 0037

TITLE: PR#24 Add Litter Control & slab

DATE: 3/16/20

TO: CITY OF CRETE
243 E 13TH STREET
CRETE, NE 68333

JOB: 18088

PROJECT:
Crete Public Library, Community &
Technology Center
1540 Grove Avenue
Crete, NE 68333

ATTN: Tom Ourada

DESCRIPTION: Cost to add 5 Trash cans per PR#24 & Concrete Slab

Response is required within 10 working days to avoid schedule and/or cost implications.

Labor		
Sampson - Labor to unload, unpackage and anchor		1,480.00
Subcontractors		
Concrete Works - Concrete		110.00
Landscape Forms Inc - Benches & Litter Containers		3,810.00
Overhead		
P & O		148.00
Fee		277.00
Bond		87.00

This COR is acceptable. BVH.

TOTAL: 5,912.00

APPROVAL: By Approval of authorized parties below, Sampson Construction is authorized to proceed with this work and the cost listed above will be incorporated into a Change Order.

ACCEPTED:

CITY OF CRETE

SAMPSON CONSTRUCTION CO INC

BAHR VERMEER HAECKER ARCH

Tom Ourada

By:

Joe Nerud

By:

Mike Daily

Date:

Date:

03/16/2020

Date:

03/17/2020

BVH ARCHITECTURE

PROPOSAL REQUEST

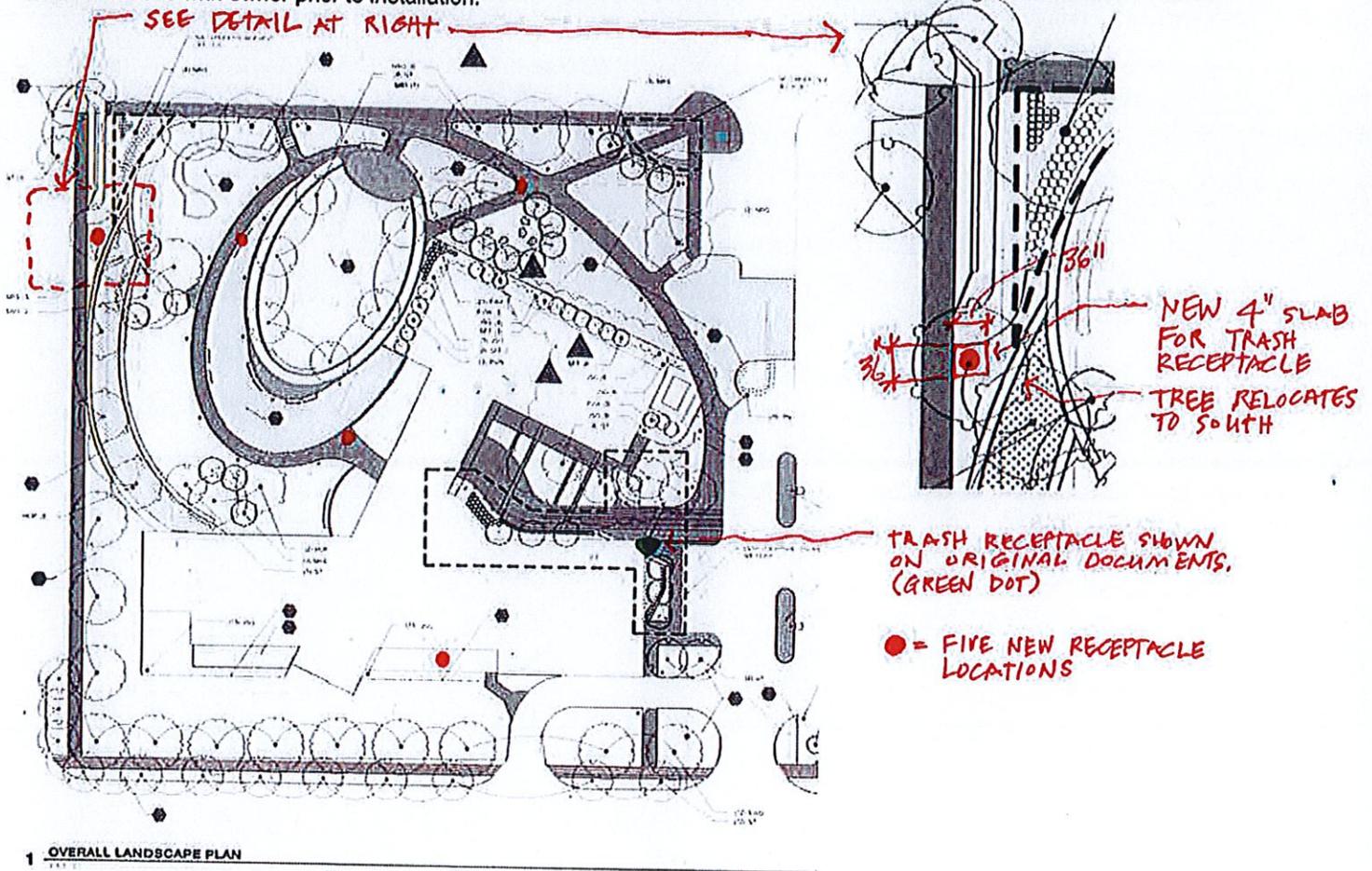
PROJECT: Crete Public Library, Community and Technology Center **PROJECT NO.:** 17122
CONTRACTOR: Sampson Construction Co. **DATE:** 02/27/2020
REFERENCE: New Trash Receptacles **PR NO.:** #24

If accepted, all Work shall be in accordance with the terms and conditions of the original Contract. This is not authorization to proceed with these changes.

DESCRIPTION

Provide all additional costs associated with the following change.

Reference the drawing below for the addition of 5 new trash receptacles. The new trash receptacles shall be the same model and finish as indicated on the shop drawing attached. Attach cans to slab as recommended by the manufacturer. Confirm exact locations with owner prior to installation.



If you have questions or concerns, please call.

Michael E. Dally, AIA

BVH Architecture

BVHARCHITECTURE

440 N 8th St, Ste 100 Lincoln, NE 68508 / 402.475.4551 // 901 Jones St Omaha, NE 68102 / 402.345.3060

CONSTRUCTION SUBMITTAL TRANSMITTAL FORM

PROJECT: City of Crete Public Library, Community and Technology Center

BVH PROJECT #: 17122
GC/CM PROJECT #: 18088
OWNER PROJECT #: 18088

TRANSMITTAL: 323223-001
RESUBMITTAL #:

CONTRACTOR'S STATEMENT

This submittal has been reviewed by the General Contractor/Construction Manager and approved with respect to the means, methods, techniques, sequences and procedures of construction, and safety precautions and programs incidental thereto. This submittal is project specific with all products, options and defining characteristics clearly marked. Nuanced deviations from the Contract Documents have been clearly marked for architect and/or engineer review.

CONTRACTOR:

DATE: 2/22/2019

SUBCONTRACTOR OR SUPPLIER:

SUBMITTAL	DESCRIPTION	REVIEW ACTION					
		A	B	C	D	E	F
Section #	Description: Shop Drawing, Sample, Product Data						
323223	Benches & Litter Containers		X				

A: REVIEWED
 B: REVIEWED WITH COMMENTS
 C: REVISE AND RESUBMIT

D: RESUBMIT SPECIFIC ITEM
 E: REJECTED
 F: ACTION NOT REQUIRED

ARCHITECT'S STATEMENT:

This review is only for general conformance with the design intent and the information given in the Contract Documents. Corrections or comments made on the Shop Drawing(s) do not relieve the Contractor from compliance with all of the requirements of the Contract Documents. Approval of a specific item shall not be construed as approval of an assembly of which the item is a component. The Contractor is responsible for dimensions to be confirmed and correlated at the jobsite; information that pertains solely to the fabrication processes or to the means, methods, techniques, sequences or procedures of construction; coordination of the Work with that of all other trades, and performing all Work in a safe and satisfactory manner.

ARCHITECT'S COMMENTS:

R E V I E W E D

Note: Side Panel for Receptacle and Planks for Bench should be 'DSTMA'.

LANDSCAPE ARCHITECT'S REVIEW IS FOR GENERAL CONFORMANCE WITH DESIGN INTENT AND CONTRACT DOCUMENTS. MARKINGS OR COMMENTS DO NOT RELIEVE THE CONTRACTOR FROM COMPLIANCE WITH DRAWINGS AND SPECIFICATIONS. THE CONTRACTOR REMAINS RESPONSIBLE FOR QUANTITY, DETAILS AND ACCURACY, CONFIRMING AND CORRELATING FABRICATIONS PROCESSES, TECHNIQUES OF ASSEMBLY, AND COORDINATION OF TRADES AND SITE CONDITIONS

NO EXCEPTIONS TAKEN

REVISE AND RESUBMIT

REVISE AS NOTED

REJECTED

RETURNED WITHOUT REVIEW

SIGNED:
 DATE:

Matt Schafer 2019-02-27

BVHARCHITECTURE
 BVH # 17122

TRANSMITTAL FORM

BY _____ DATE _____
studioINSITE
3857 Burgin Court, Apt 223, Denver, Colorado 80216
 Tel: 303.433.7100 Fax: 303.433.4301

013001 - 1

FGP Side opening litter receptacle, wood
 Product Drawing

www.landscapereforms.com

Date: 11/7/2016
 Pn: 800.521.2546

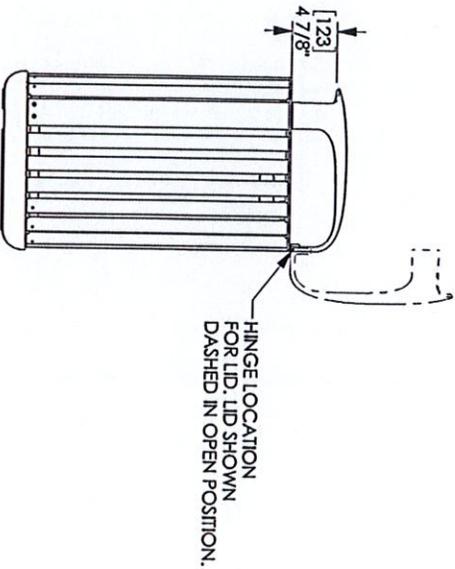
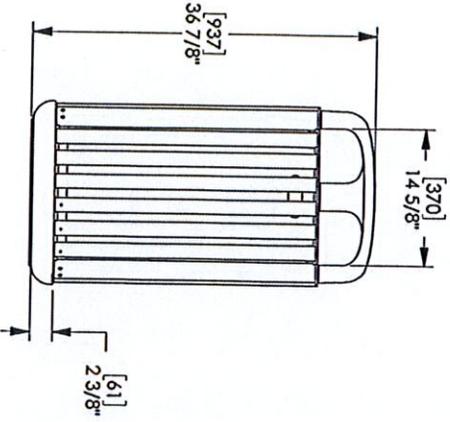
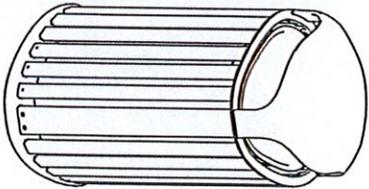
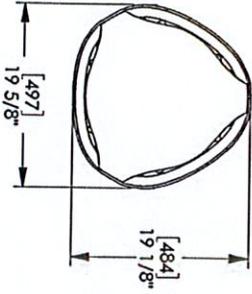
Project: City of Crete Public Library Community and

Technology Center

Order: 0000263098

Line:2

Qty: 1



- FGP Litter
- Style: Side Opening
- Side Panel Material: To Be Advised
- Opening Size: Standard Side Opening
- Lid & Top Ring Finish: Powdercoated
- Base Color: Black
- Liner Color: Black
- Sign Option: Not Available
- Mounting: Freestanding/Surface Mount
- Lock Option: Not Available
- Options: None Available
- Lid & Top Ring Powdercoat Color: ~~Mercury~~

Accepted by _____

landscapereforms

Drawing: AG200-01
 Dimensions are in inches (mm)
 Patent Pending

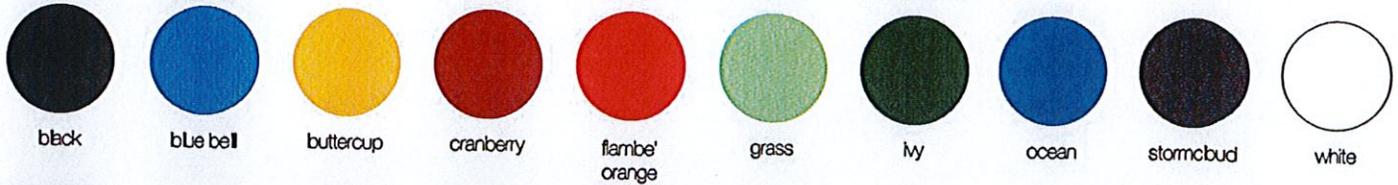
CONFIDENTIAL DRAWING INFORMATION CONTAINED HEREIN IS THE PROPERTY OF LANDSCAPE FORMS, INC. INTENDED USE IS LIMITED TO DESIGN PROFESSIONALS SPECIFICALLY IDENTIFIED AS CLIENTS OF LANDSCAPE FORMS, INC. PRODUCTS AND SERVICES. THIS DRAWING IS NOT TO BE COPIED OR DISCLOSED TO OTHERS WITHOUT THE CONSENT OF LANDSCAPE FORMS, INC. © 2015 LANDSCAPE FORMS, INC. ALL RIGHTS RESERVED.

FGP LITTER

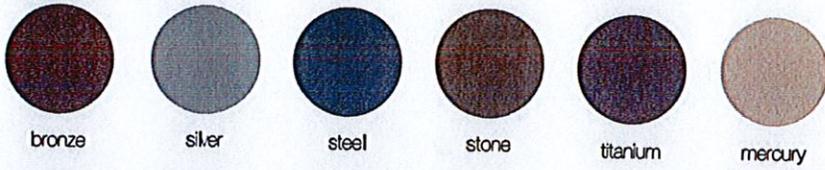
Materials / Colors

Powdercoated Metal

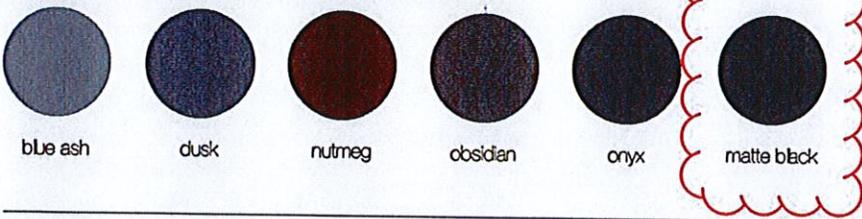
In addition to colors shown below, a wide selection of optional and custom colors may be specified for an upcharge.



Metallic



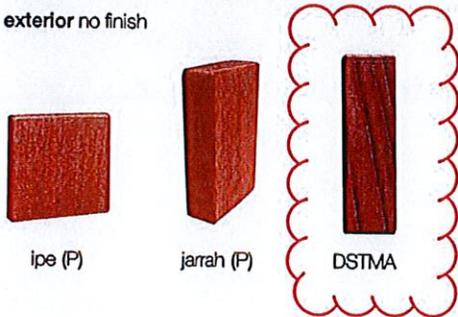
Designer Palette: Architectural Series



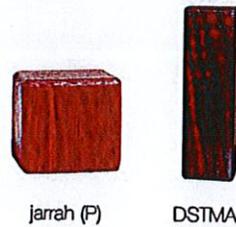
Wood

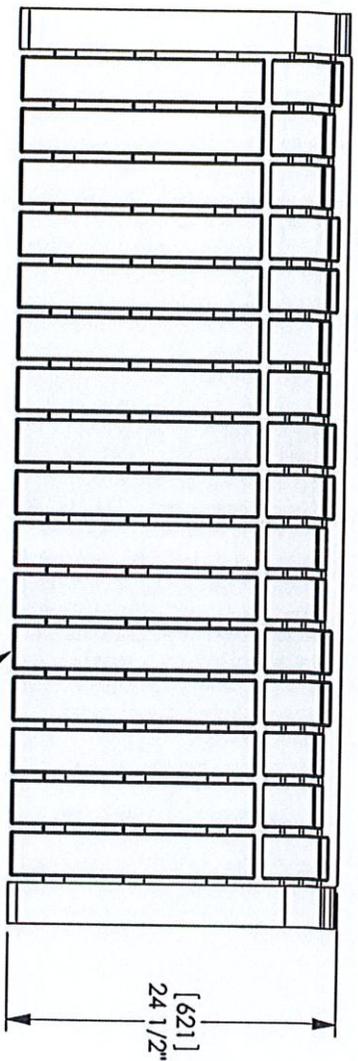
Exterior woods weather to a warm, pewter gray; no finish is applied so no maintenance is required. Available in Jarrah and Domestically Sourced Thermally Modified Ash (DSTMA) exterior wood. Special stain may be specified for interior woods. Pricing for standard woods and options varies, see Price Book. (P) = Premium Woods

exterior no finish

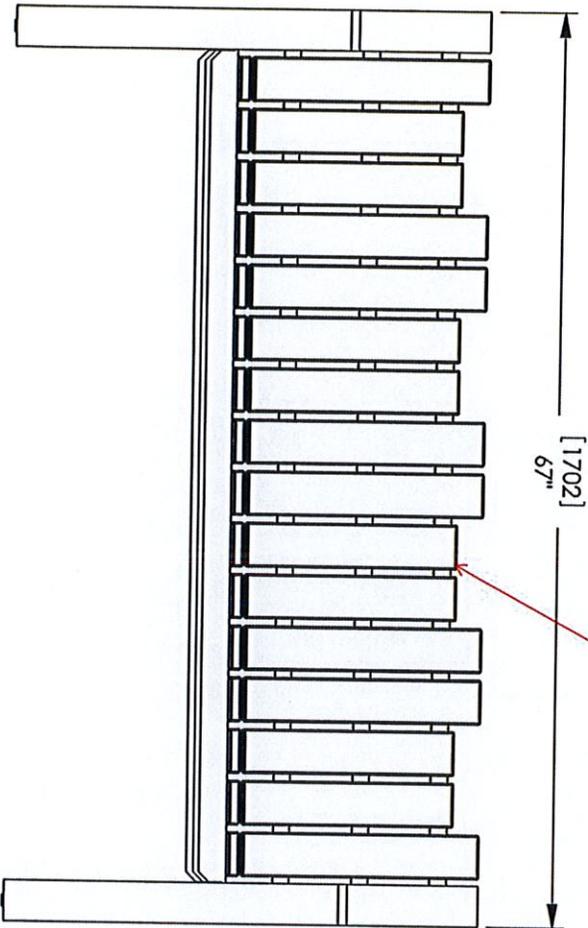


interior LF-80 finish



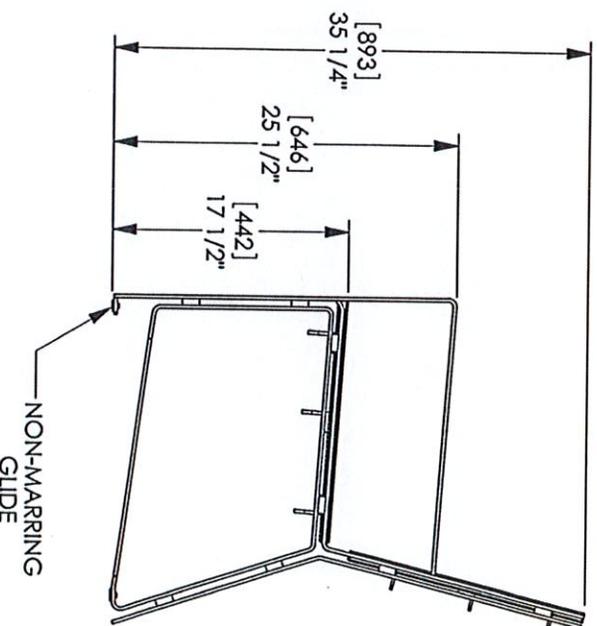


POLYSITE SEATING SURFACE
DSTMA



Project: City of Crete Public Library Community
and Technology Center
Order: 0000263088 Line:1
Qty: 10
Lakeside Backed Bench
Material: Picket Fence Design-Wood/Polysite TBA
Powdercoat Color: ~~Mexxxy~~ **Matte Black**
Mounting: Freestanding/Surface Mount

Accepted by _____



LAKESIDE BENCH

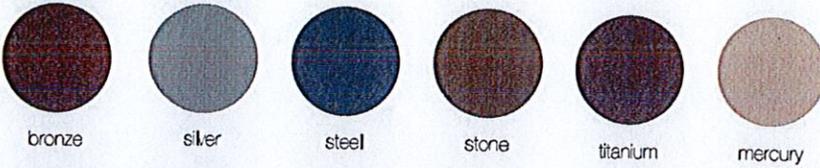
Materials / Colors

Powdercoated Metal

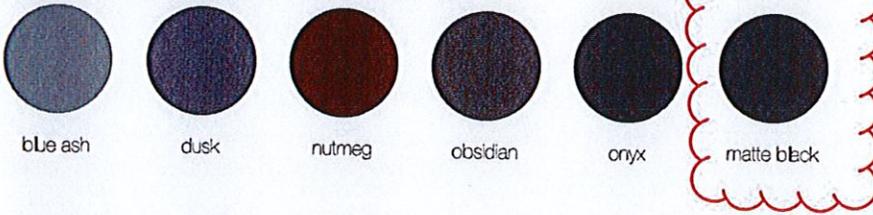
In addition to colors shown below, a wide selection of optional and custom colors may be specified for an upcharge.



Metallic



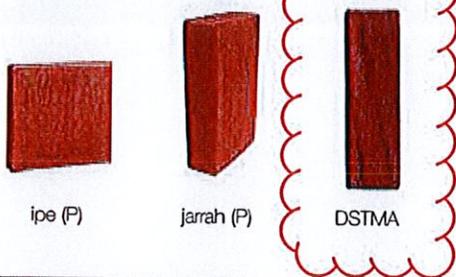
Designer Palette: Architectural Series



Wood

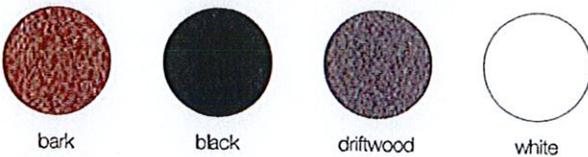
Exterior woods weather to a warm, pewter gray; no finish is applied so no maintenance is required. Available in Ipe, Jarrah and Domestically Sourced Thermally Modified Ash (DSTMA) exterior wood. Special stain may be specified for interior woods. Pricing for standard woods and options varies, see Price Book. (P) = Premium Woods

exterior no finish



Polysite®

Material is formed from 100% high density polyethylene (HDPE), derived from recycled post-consumer packaging.



Quote

Date: 03/06/2020

LF Quote#: 0000301725

PO#:

Project: City of Crete Public Library Community and Technology Center

Bill To: Sampson Construction Co., Inc.
ATTN: Accounts Payable
3730 S 14th St
Lincoln, NE 685025396

CORPORATE

7800 E. Michigan Avenue
Kalamazoo, MI 49048-9543
P: 800.521.2546 F: 269.381.3455
www.landscapiforms.com
Federal I.D.# 38-1897577
FSC# RA-COC-001261

Ship To: Crete Public Library
ATTN: Greg Meyer
c/o Sampson Construction Co., Inc.
1540 Grove Avenue
Crete, NE 68333

Ship To Contact Phone: 402-610-0133

Ship Via: Common Carrier

F.O.B.: Destination

Qty	Description	Unit Price	Total Price
-----	-------------	------------	-------------

Bill of Lading Instructions: DELIVERY APPT REQUIRED PLEASE CONTACT
Greg Meyer @ 402.610.0133

When ordering please confirm:

- Shipping address and contact information (name and ph#)
- Billing address and contact information
- Is your firm or the project tax exempt? If so, exemption certificate must accompany order
- Delivery schedule:

Ship immediately upon completion
 OR Ship On/After the date: _____

5	FGP Litter		
	Style: <i>Side Opening</i>	\$ 680.00	\$ 3,400.00
	Side Panel Material: <i>Thermally Modified Ash (Exterior use only)</i>		
	Opening Size: <i>Standard Side Opening</i>		
	Lid & Top Ring Finish: <i>Powdercoated</i>		
	Base Color: <i>Black</i>		
	Liner Color: <i>Black</i>		
	Sign Option: <i>No Options</i>		
	Mounting: <i>Freestanding/Surface Mount</i>		
	Lock Option: <i>No Lock</i>		
	Options: <i>No Options</i>		
	Lid & Top Ring Powdercoat Color: <i>Designer Palette - Architectural Series</i>		
	Lid & Ring Designer Palette: <i>Architectural Series: Matte Black</i>		

Item Total	\$ 3,400.00
Shipping & Handling	\$ 410.00
Sub Total	\$ 3,810.00
Estimated Tax	\$ 285.75

Cust #: 51297
SSR: Julie Garland
ep: Site Source - Stacy Ernst, MO

Landscapiforms Customer Service

Purchaser

Seller

Quote

Date: 03/06/2020

LF Quote#: 0000301725

PO#:

Project: City of Crete Public Library Community and Technology Center

Bill To: Sampson Construction Co., Inc.
ATTN: Accounts Payable
3730 S 14th St
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CORPORATE

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1540 Grove Avenue
Crete, NE 68333

Ship To Contact Phone:402-610-0133

Ship Via: Common Carrier

F.O.B.: Destination

Qty	Description	Unit Price	Total Price
		Document Total	\$ 4,095.75

Payment Terms: NET 30 DAYS

Landscape Forms, Inc. reserves the right to change payment terms based on payment history as well as information obtained from commercial credit reporting agencies.

- Purchaser is responsible for confirming options, materials, quantities, etc., for completeness and conformity to plans and specifications.
- Changes to or cancellations of orders may incur a penalty charge of 30% or more. Special orders may not be changed or cancelled.
- Studio 431 (custom) orders cannot be cancelled once purchase order is received and approved.
- Studio 431 orders are subject to price increase after engineering/product development is complete and approved by designer, end user and purchaser. Modifications in price will be handled via Change Order.
- No merchandise can be returned without authorization from Landscape Forms. Returns may be subject to a disposition fee of 30-100%.
- Prices based on quantities shown and quantity changes may affect price.
- QUOTED prices are held for 60 days. After receipt of a written ORDER, prices will be held for up to one year from receipt of the order. Changes in quantity or specification may affect pricing.
- Pricing includes selection from our standard color palette. Optional colors and custom color matches are available for an additional fee and will extend lead-time. Please contact our corporate office for more information.
- Fixtures for custom products are the property of Landscape Forms, Inc., and are not available for sale.
- Landscape Forms is a supplier only and ships via common carrier. Customer is responsible for offloading and installing unless otherwise indicated above.
- Handling fees alone will apply on third party and customer pick-up orders.
- Mounting hardware is only available on a limited number of products. Please consult the installation recommendations or contact our corporate office to confirm. In the event hardware is provided, it MUST be used for proper installation.
- Refer to Care and Maintenance guidelines for more detailed information and instructions.
- All orders ship upon completion of fabrication. A one-week grace period may be available, after which storage fees will apply.
- This Agreement contains the entire understanding between the parties. All prior communications are merged into this Agreement. The terms of this Agreement shall control any conflict between documents.

Page: 2 of 3

Cust #: 51297
SR: Julie Garland
Rep: Site Source - Stacy Ernst, MO

Landscape Forms Customer Service

Purchaser

Seller

landscapeforms

Quote

Date: 03/06/2020

LF Quote#: 0000301725

PO#:

Project: City of Crete Public Library Community and Technology Center

Bill To: Sampson Construction Co., Inc.
ATTN: Accounts Payable
3730 S 14th St
Lincoln, NE 685025396

CORPORATE

7800 E. Michigan Avenue
Kalamazoo, MI 49048-9543
P: 800.521.2546 F: 269.381.3455
www.landscapeforms.com
Federal I.D.# 38-1897577
FSC# RA-COC-001261

Ship To: Crete Public Library
ATTN: Greg Meyer
c/o Sampson Construction Co., Inc.
1540 Grove Avenue
Crete, NE 68333

Ship To Contact Phone:402-610-0133

Ship Via: Common Carrier

F.O.B.: Destination

- This Agreement may be signed by the parties separately and by facsimile, and together they shall be deemed one binding, original Agreement.
- Purchaser shall pay all costs and expenses paid or incurred by Landscape Forms, Inc. in collecting any amounts due for goods purchased by Purchaser, including without limitation, reasonable attorneys' fees and collection costs. Balances on invoices not paid within 30 days of date of invoice, or within an alternate period of time as determined and indicated by Landscape Forms, shall incur interest at a rate of 18% per annum. Cash discounts are not offered.
- Tax is estimated. Actual tax will be charged on final invoice and shall be payable by the Purchaser. U.S. customers must provide a valid sales tax exemption or resale certificate to remove liability.
- To the extent purchaser supplies or modifies the standard specifications for any products, Landscape Forms, Inc. expressly disclaims all representations and warranties related to such products or their design whether express or implied except that the products shall be manufactured in accordance with purchaser's specifications.
- **REMITTANCE OPTIONS:** For information on paying via credit card, ACH, direct bank transfer, or wire please email us at AR@landscapeforms.com. Mail payments to:

USD Checks

Landscape Forms, Inc.
Dept 78073
PO Box 78000
Detroit, MI 48278-0073
USA

CAD Cheques

Landscape Forms, Inc.
PO Box 2408
Station A
Toronto, Ontario M5W 2K6
CAN

Page: 3 of 3

Cust #: 51297
ISR: Julie Garland
Rep: Site Source - Stacy Ernst, MO

Landscape Forms Customer Service

Purchaser

Seller

landscapeforms®

CHANGE ORDER REQUEST No. 0038

TITLE: PR25 Add Bike Rack Slab

DATE: 3/16/20

TO: CITY OF CRETE
243 E 13TH STREET
CRETE, NE 68333

JOB: 18088

PROJECT:
Crete Public Library, Community &
Technology Center
1540 Grove Avenue
Crete, NE 68333

ATTN: Tom Ourada

DESCRIPTION: Cost to add bike rack slab per PR#25

Response is required within 10 working days to avoid schedule and/or cost implications.

Subcontractors

Concrete Works - Cost to add bike rack slab per PR#25	600.00
---	--------

Overhead

Fee	30.00
Bond	9.00

This COR is acceptable. BVH.

TOTAL: 639.00

APPROVAL: By Approval of authorized parties below, Sampson Construction is authorized to proceed with this work and the cost listed above will be incorporated into a Change Order.

ACCEPTED:

CITY OF CRETE

SAMPSON CONSTRUCTION CO INC

BAHR VERMEER HAECKER ARCH

Tom Ourada

By:

Joe Nerud

By:

Mike Daily

Date:

Date:

03/16/2020

Date:

03/17/2020

BVH ARCHITECTURE

PROPOSAL REQUEST

PROJECT:	Crete Public Library, Community and Technology Center	PROJECT NO.:	17122
CONTRACTOR:	Sampson Construction Co.	DATE:	03/04/2020
REFERENCE:	New Bike Rack Slab	PR NO.:	#25

If accepted, all Work shall be in accordance with the terms and conditions of the original Contract. This is not authorization to proceed with these changes.

DESCRIPTION

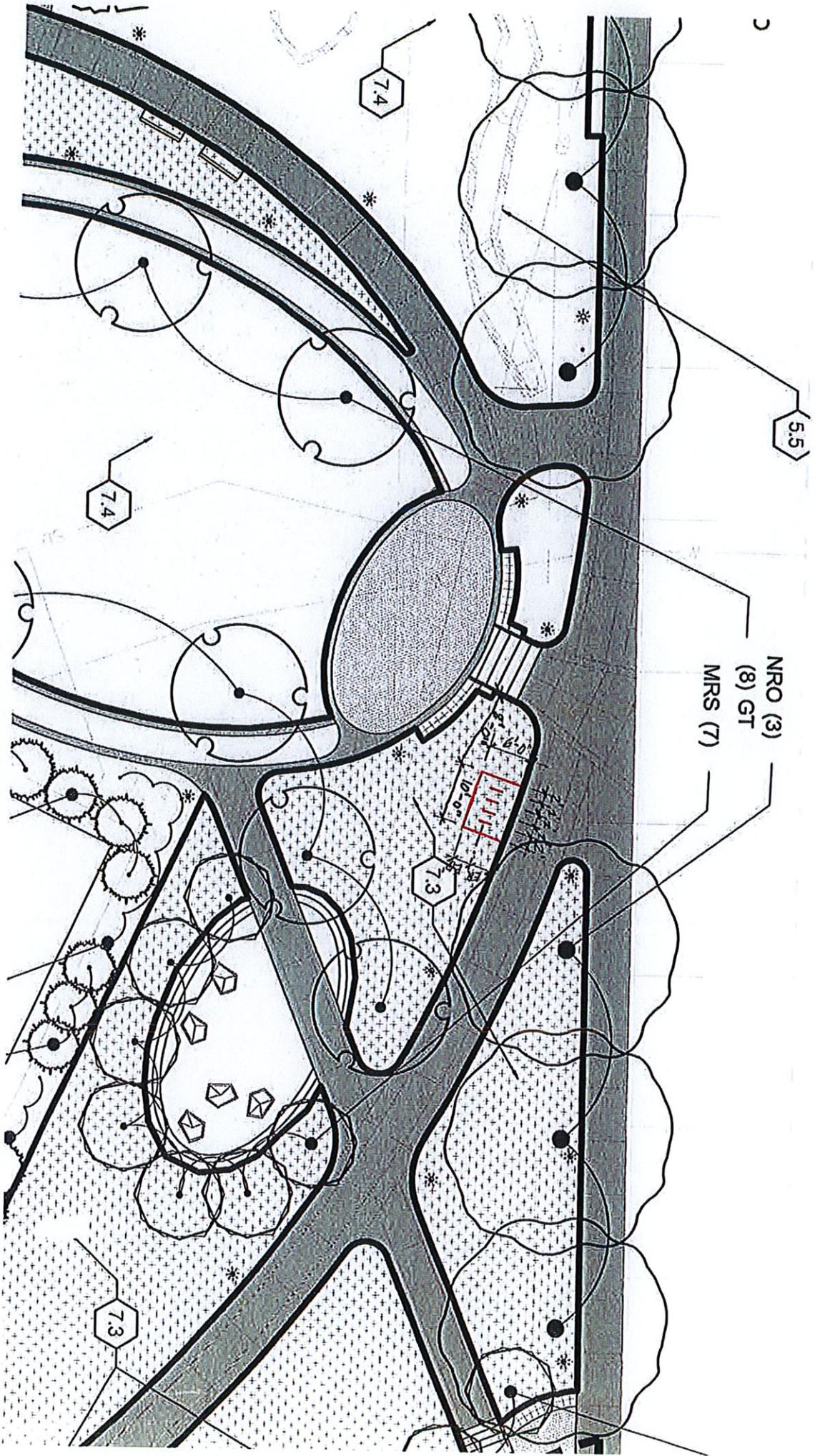
Provide all additional costs associated with the following change.

Reference the attached drawing indicating a new location for the bike racks that were formerly in the northeast corner of the site. Provide a 4 inch thick concrete slab as indicated to attach the bike rack hoops to.

If you have questions or concerns, please call.

Michael E. Daily, AIA

BVH Architecture



CHANGE ORDER REQUEST No. 0039

TITLE: PR#21 Change Shades to manual

DATE: 3/16/20

TO: CITY OF CRETE
243 E 13TH STREET
CRETE, NE 68333

JOB: 18088

PROJECT:
Crete Public Library, Community &
Technology Center
1540 Grove Avenue
Crete, NE 68333

ATTN: Tom Ourada

DESCRIPTION: Credit to change shades to manual per PR#21

Response is required within 10 working days to avoid schedule and/or cost implications.

Subcontractors

Haggerty Enterprises LLC dba Lifestyle Window Coverings - Credit to change shades to manual per PR#21	-721.00
---	---------

TOTAL: -721.00

APPROVAL: By Approval of authorized parties below, Sampson Construction is authorized to proceed with this work and the cost listed above will be incorporated into a Change Order.

ACCEPTED:

CITY OF CRETE

SAMPSON CONSTRUCTION CO INC

BAHR VERMEER HAECKER ARCH

By: _____
Tom Ourada

By: _____

Joe Nerud

By: _____

Mike Daily

Date: _____

Date: _____

03/16/2020

Date: _____

03/23/2020



Office: (402) 556-1950 | Fax: (402) 556-2771 | 2329 S. 156th Cir. Omaha, NE 68130

LIFESTYLEWC.COM

Proposal

18180

3/3/2020

To: Joe Nerud
Sampson Construction
5825 South 14th Street
Lincoln, NE 68512
joe.nerud@sampson-construction.com
(402) 416-8493

From: Denise Conyers
2329 S. 156th Circle
Omaha, NE 68130
402-556-1950
deniseconyers@lifestylewc.com

Job name: Crete Public Library - PR 21

Location: Crete, NE

Tax Exempt Number (if applicable):

Specification Section: 122413 - Roller Window Shades

Total Cost: -\$721

Price includes: Goods, Tax, Freight and Installation

Description:

Remove 1 Draper Motorized Dual Roller Window Shade and components

Add 1 Draper Manual Dual Roller Window Shade
Fabric to be Mermet E-Screen with 3% opacity & Avila Twilight blackout
Includes Dual L-shape Fascia

* Cost assumes project is tax exempt

Notes:

1-If applicable, Blocking or framing for metal shade pocketing is not included in our bid and should be accounted for by the General Contractor.

2-If applicable, a pocket sample of each type of pocket is required to be ordered by the General Contractor. This will allow for proper framing and alignment of the ceiling height. Lifestyle Window Coverings will not make adjustments to improper framing. This is the sole responsibility of the General Contractor. Any alterations required by Lifestyle Window Coverings will be charged back to the General Contractor.

3-If applicable, any electrical components and wiring, etc. are the responsibility of the electrical contractor

4-If applicable, Lifestyle Window Coverings will not provide electrical schematics or shop drawings prior to signed contract or letter of intent.

5-If applicable, operating switch controls improperly will cause shades to malfunction and shade material can be damaged. Any and all Damage to shades and controls after installation prior to building occupation by owner is the sole responsibility of the General Contractor. We will not be held liable for damage to our systems from other sub-contractors operating the shades.

6-If applicable, Lifestyle Window Coverings sets all shade limits and do all necessary programming and final inspection of all shade operating systems on completion of our installation. We verify accuracy using our test cables. All shades should be operated by us prior to final installation completion.

7-If applicable, It is recommended that you post "DO NOT USE" labels or instructions on all shade switch control locations as well as control box locations. Shade Band damage can occur during final electrical wiring due to improper operation of the button sequence or re-setting of dip switch positions within the control boxes. Lifestyle Window Coverings is not responsible for these damages.

8-A Sign-Off sheet is required from the General Contractor upon final shade installation indicating that all systems have been inspected for flaws or damage.

9-Accounts not paid when due will bear interest at 18% per/annum from date due until payment is received.

10-This order is for custom goods and is non-cancelable, non-returnable after the order has been submitted to the manufacturer.

11-Proposal may be withdrawn by Lifestyle Window Coverings if it is not accepted within 10 days.

Name _____

Title _____

Authorized Signature _____

Date _____

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined.

Name _____

Title _____

Authorized Signature _____

Date _____

BVH ARCHITECTURE

PROPOSAL REQUEST

PROJECT:	Crete Public Library, Community and Technology Center	PROJECT NO.:	17122
CONTRACTOR:	Sampson Construction Co.	DATE:	12/5/2019
REFERENCE:	Motorized Window Shades	PR NO.:	#21

If accepted, all Work shall be in accordance with the terms and conditions of the original Contract. This is not authorization to proceed with these changes.

DESCRIPTION

Provide all credits associate with the following change.

Change the motorized dual roller shade to a manual operating dual roller shade. All finishes and trim components are still applicable to the manual shades as originally specified.

If you have questions or concerns, please call.

Michael E. Daily, AIA
Associate Principal

BVH Architecture



CHANGE ORDER REQUEST No. 0029

TITLE: RFI #29 S-2 Sink
TO: CITY OF CRETE
243 E 13TH STREET
CRETE, NE 68333

ATTN: Tom Ourada

DATE: 12/23/19
JOB: 18088
PROJECT:
Crete Public Library, Community &
Technology Center
1540 Grove Avenue
Crete, NE 68333

DESCRIPTION: Per RFI#29 Response, Cost to provide new sink at break room 120

Response is required within 10 working days to avoid schedule and/or cost implications.

Material		
Bond		7.00
Subcontractors		
H & S Plumbing & Heating Co - Per RFI #29 Response, Cost to provide new sink at break room 120		435.00
Overhead		
Fee 5.00%		22.00

TOTAL: 464.00

APPROVAL: By Approval of authorized parties below, Sampson Construction is authorized to proceed with this work and the cost listed above will be incorporated into a Change Order.

ACCEPTED:

CITY OF CRETE

SAMPSON CONSTRUCTION CO INC

BAHR VERMEER HAECKER ARCH

By: _____
Tom Ourada

By: 
Joe Nerud

By: 
Mike Daily

Date: _____

Date: 12/23/2019

Date: 03/23/2020

Sampson Construction Co., Inc.

REQUEST FOR INFORMATION

No. 029

3730 South 14th Street
Lincoln, NE 68502

Phone: (402) 434-5450
Fax: (402) 434-546

TITLE: S-2 Sink Opening **DATE:** 11/4/2019
PROJECT: City of Crete Public Library, Community and Technology Cen **JOB:** 18088
TO: BVH Architecture **INITIATED BY:** Joe Nerud
440 N 8th St. Suite 100
Lincoln, NE 68508
ATTN: Mike Daily **REQUIRED:**
PHONE: 402-475-4551 **FAX:** 402-475-0226

REQUEST:

See attached RFI from H&S

Requested by: Joe Nerud

Date: 11/4/2019

Signed:

Joe Nerud

ANSWER:

Provide a smaller double basin, counter top mounted sink, similar to Dayton model D22519. Return the current sink to the distributor and obtain a cost credit.

Answered By:

Signed: Tim Rajewski, Olsson

Date: November 7, 2019

Crete Public Library | Crete, Ne.

H&S # 18-054



Contract Change Proposal

GENERAL CONTRACTOR: Sampson Construction

Date: Friday, November 15, 2019

CONTACT NAME/PHONE: Joe Nerud (402) 904-6901

H&S NAME/PHONE: Tom Santillan

VIA CPR, RFI, ASI: TBD

H&S CPR #: 90009

CHANGE DESCRIPTION:

Changing of S-2 to a smaller size of sink.

LABOR CALCULATION:

<u>CLASSIFICATION/DESCRIPTION</u>	<u>RATE / MH</u>	<u>TOTAL MHs</u>	<u>TOTAL</u>
1 Plumbing Foreman	\$ 65.00	2	\$ 130.00
2 Plumbing Journeyman	\$ 60.00		\$ -
3			\$ -
4			\$ -
SUBTOTAL LABOR:			\$ 130.00

EQUIPMENT CALCULATION:

<u>CLASSIFICATION/DESCRIPTION</u>	<u>RATE / HR</u>	<u>TOTAL HRs</u>	<u>TOTAL</u>
1			\$ -
2			\$ -
SUBTOTAL EQUIPMENT:			\$ -

MATERIAL CALCULATION:

<u>LIST MATERIALS</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1 Briggs quote for original sink	-1	\$ 296.56	\$ (296.56)
2 Briggs quote for smaller sink	1	\$ 562.04	\$ 562.04
3			\$ -
4			\$ -
SUBTOTAL MATERIALS:			\$ 265.48

SUBCONTRACTOR CALCULATION:

<u>LIST SUBS</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1			\$ -
2			\$ -
3			\$ -
4			\$ -
SUBTOTAL SUBCONTRACTORS:			\$ -
PROFIT			5.00% \$ -

SUBTOTAL LABOR, EQUIPMENT & MATERIALS:		\$ 395.48
SALES TAX		0.00% \$ -
MARK-UP		10.00% \$ 39.55
BOND		0.00% \$ -
GRAND TOTAL:		\$ 435.03

THIS CHANGE PROPOSAL IS VALID FOR 10 BUSINESS DAYS. IF WE FAIL TO RECEIVE A WRITTEN NOTICE TO PROCEED BY 11/29/2019 COST & SCHEDULE IMPLICATIONS MAY OCCUR.

SIGNATURE:

DATE: 11/15/2019



QUOTE

UPC VENDOR	QUOTE DATE	ORDER NO.
000000	11/15/19	1901470-00
WHSE/TERR	P.O. NO.	PAGE #
LIN LIN	S-2 REVISED SINK	1

CUST.#: 1611

SHIP TO: Crete Library, Comm. Tech Ctr
1540 Grove Avenue
Crete, NE 68333

CORRESPONDENCE TO: BRIGGS, INC. - LINCOLN
1741 CUSHMAN DRIVE
Lincoln, NE 68512

BILL TO: H & S PLUMBING
1720 CUSHMAN DRIVE
LINCOLN, NE 68512

Phone: (402)420-9301
Fax: 402-420-9302

INSTRUCTIONS		SLS REP IN
		140
SHIP POINT	SHIP VIA	SHIPPED
BRIGGS, INC. - LINCOLN		
		TERMS
		2% 10th, N30

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
	S-2 REPLACEMENT SINK *****						
1	EDLR331910 33X19X10 LUSTERTONE SGL BOWL SINK	1		1	each	487.04	487.04
1	Lines Total		Qty Shipped Total	1		Total	487.04
						Freight Out	75.00
						Invoice Total	562.04

Last Page

Last Page

Prices subject to change without notice. Freight charges may apply unless otherwise stated. Non stock product sales are final. All returns require prior approval and may be subject to restocking and freight charges.

CHANGE ORDER REQUEST No. 0031 R

TITLE: Donor Wall Boxes per ASI#28(REVISED)
TO: CITY OF CRETE
 243 E 13TH STREET
 CRETE, NE 68333
ATTN: Tom Ourada

DATE: 2/14/20
JOB: 18088
PROJECT:
 Crete Public Library, Community &
 Technology Center
 1540 Grove Avenue
 Crete, NE 68333

DESCRIPTION: Cost to supply Laminate, materials for donor wall boxes. Fabricate and install by Sampson. Original drywall boxes were already installed and deemed inconstructable. Original design had 12 boxes; final design had 27. Credit for existing boxes is offset by construction of added 15 boxes before design change.

Response is required within 10 working days to avoid schedule and/or cost implications.

Labor	
Sampson - Time to construct boxes 6 hours at \$70/hour	420.00
Sampson - Time to install boxes 10 hours at \$70/hour	700.00
Subcontractors	
C&H Cabinets & Countertops Inc - Cost for materials for new boxes.	3,104.00
Overhead	
Fee 5.00%	217.00
Bond	65.00
Profit and Overhead	112.00

This COR is acceptable. BVH.

TOTAL: 4,618.00

APPROVAL: By Approval of authorized parties below, Sampson Construction is authorized to proceed with this work and the cost listed above will be incorporated into a Change Order.

ACCEPTED:

CITY OF CRETE

SAMPSON CONSTRUCTION CO INC

BAHR VERMEER HAECKER ARCH

Tom Ourada

By:

Joe Nerud

By:

Mike Daily

Date:

Date:

02/14/2020

Date:

03/17/2020

Donna Steinhauser

From: Joe Nerud
Sent: Thursday, February 13, 2020 4:49 PM
To: Donna Steinhauser
Subject: Crete Library COR
Attachments: Crete Library COR Worksheet.xls; 2019-08-09_ASI 028 Donor Wall Dimensions.pdf; C&H ASI#28 cost.pdf

Donna,
Please see attached. This will replace the current COR#31 and be issued as COR#31R.
Thanks

JOE NERUD
Senior Project Manager
Sampson Construction Co., Inc.
D: 402-904-6901 | M: 402-416-8493 |

18088
31R



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BVHARCHITECTURE

ARCHITECT'S SUPPLEMENTAL INSTRUCTION

PROJECT:	Crete Public Library, Community, and Technology Center	PROJECT NO.:	17122
CONTRACTOR:	Sampson Construction	DATE:	08.09.2019
REFERENCE:	Donor Wall Dimensions	ASI NO.:	028

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgment that there will be no change in the Contract Sum or Contract Time.

1. The attached sketch indicates the dimensions of the recessed boxes on the Donor Wall. The intent is to have six varying box sizes that align with the 3" wood trim spacing increments.

If you have questions, please call.

Meganne Lamprecht, NCIDQ, IIDA, WELL AP
Interior Designer

BVH Architecture

Joe Nerud

From: Bill Hansen <Bill@c-hcabinetsandcountertopsinc.com>
Sent: Tuesday, November 19, 2019 10:24 AM
To: Joe Nerud
Subject: Crete Library

Joe,
As we spoke earlier with all the changes to the panels and trim I have the following changes:

- 4. Supply Rift White Oak/laminate material for donor
boxes.....\$3,104.00

Call with any questions.

Thanks,

Bill Hansen

C & H Cabinets and Countertops, Inc.
391 County Road 2500
Crete, NE. 68333
P-402-826-5887 Ext. 101
C-402-450-6888





CHANGE ORDER REQUEST No. 0040

TITLE: Added Sidewalk at Storm Shelter exit

DATE: 3/27/20

TO: CITY OF CRETE
243 E 13TH STREET
CRETE, NE 68333

JOB: 18088

PROJECT:
Crete Public Library, Community &
Technology Center
1540 Grove Avenue
Crete, NE 68333

ATTN: Tom Ourada

DESCRIPTION: Cost to add sidewalk at storm shelter exit per Brad Bailey request. This will require topsoil to be removed.

Response is required within 10 working days to avoid schedule and/or cost implications.

Subcontractors

Concrete Works, Inc - Cost to add sidewalk at storm shelter exit per Brad Bailey request. This will require topsoil to be removed. 2,040.00

Overhead

Fee 102.00
Bond 32.00

TOTAL: 2,174.00

APPROVAL: By Approval of authorized parties below, Sampson Construction is authorized to proceed with this work and the cost listed above will be incorporated into a Change Order.

ACCEPTED:

CITY OF CRETE

SAMPSON CONSTRUCTION CO INC

BAHR VERMEER HAECKER ARCH

By: _____
Tom Ourada

By: 
Joe Nerud

By: 
Mike Daily

Date: _____

Date: 03/27/2020

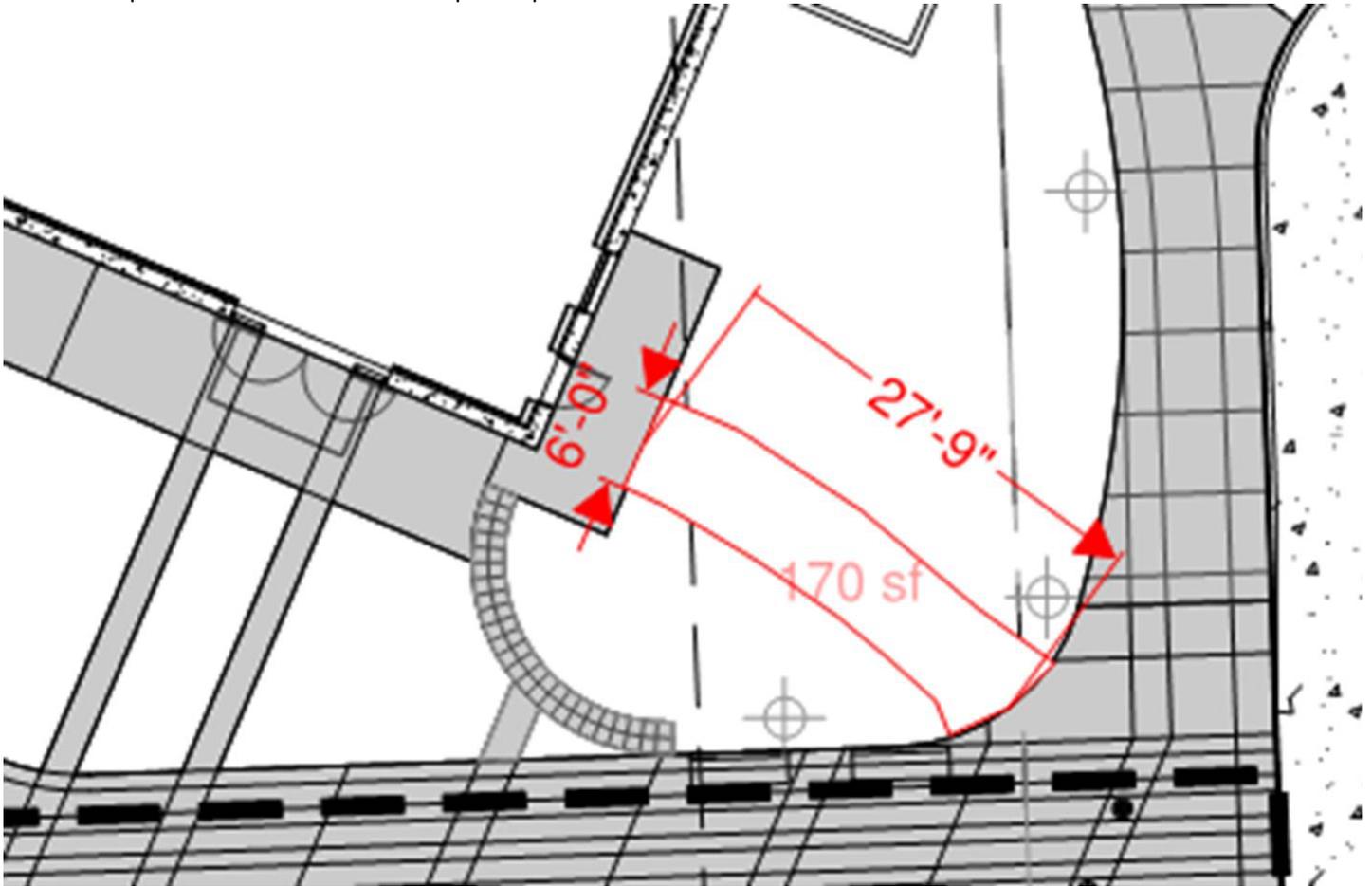
Date: 03/27/2020

Joe Nerud

From: Joe Nerud
Sent: Wednesday, March 25, 2020 3:08 PM
To: heath@concreteworks.cc
Cc: Mike Daily; Brad Bailey; tom.ourada@crete.ne.gov
Subject: Crete Library Sidewalk

OUR LINCOLN OFFICE HAS MOVED! Our new address is [5825 South 14th Street | Lincoln, NE 68512](#).
Click [here](#) for more information.

Heath,
Can you please provide us a price to install a sidewalk at Crete Library: I arrive at 170 sf. You guys will have to remove the topsoil.
Mike,
This is a request that Brad wanted us to price up.



JOE NERUD

Senior Project Manager

Sampson Construction Co., Inc.

D: 402-904-6901 | M: 402-416-8493 |



www.sampson-construction.com



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CHANGE ORDER REQUEST No. 0041

TITLE: Relocate T Stat

DATE: 3/30/20

TO: CITY OF CRETE
243 E 13TH STREET
CRETE, NE 68333

JOB: 18088

PROJECT:
Crete Public Library, Community &
Technology Center
1540 Grove Avenue
Crete, NE 68333

ATTN: Tom Ourada

DESCRIPTION: Cost to relocate T-stat from east exterior wall to interior wall in Community Room

Response is required within 10 working days to avoid schedule and/or cost implications.

Subcontractors

H & S Plumbing & Heating Co - Cost to relocate T-stat from east exterior wall to interior wall in Community Room 578.00

Overhead

Fee 29.00
Bond 9.00

Olsson recommends accepting this COR.

TOTAL: 616.00

APPROVAL: By Approval of authorized parties below, Sampson Construction is authorized to proceed with this work and the cost listed above will be incorporated into a Change Order.

ACCEPTED:

CITY OF CRETE

SAMPSON CONSTRUCTION CO INC

BAHR VERMEER HAECKER ARCH

By: _____
Tom Ourada

By: 
Joe Nerud

By: 
Mike Daily

Date: _____

Date: 03/30/2020

Date: 03/30/2020

Crete Public Library | 1540 Grove AVE Crete, NE 68333

H&S # 18-054



Contract Change Proposal

GENERAL CONTRACTOR: Sampson Construction

Date: Monday, March 30, 2020

CONTACT NAME/PHONE: Joe Nerud (402) 416-8493

H&S NAME/PHONE: Richard Fletcher (402) 421-1573

VIA CPR, RFI, ASI: _____

H&S CPR #: 90011

CHANGE DESCRIPTION:

Move T-Stat in the community Room.

LABOR CALCULATION:

<u>CLASSIFICATION/DESCRIPTION</u>	<u>RATE / MH</u>	<u>TOTAL MHs</u>	<u>TOTAL</u>
1 HVAC Foreman	\$ 65.00		\$ -
2 HVAC Journeyman	\$ 60.00		\$ -
3			\$ -
4			\$ -
SUBTOTAL LABOR:			\$ -

EQUIPMENT CALCULATION:

<u>CLASSIFICATION/DESCRIPTION</u>	<u>RATE / HR</u>	<u>TOTAL HRs</u>	<u>TOTAL</u>
1			\$ -
2			\$ -
SUBTOTAL EQUIPMENT:			\$ -

MATERIAL CALCULATION:

<u>LIST MATERIALS</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1 Platinum Fabrication			\$ -
2			\$ -
3			\$ -
4			\$ -
SUBTOTAL MATERIALS:			\$ -

SUBCONTRACTOR CALCULATION:

<u>LIST SUBS</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1 Engineered Controls	1	\$ 500.00	\$ 500.00
2			\$ -
3			\$ -
4			\$ -
SUBTOTAL SUBCONTRACTORS:			\$ 500.00
PROFIT			5.00% \$ 25.00

SUBTOTAL LABOR, EQUIPMENT & MATERIALS:			\$ 525.00
SALES TAX			\$ -
MARK-UP			10.00% \$ 52.50
BOND			0.00% \$ -

GRAND TOTAL: \$ 577.50

THIS CHANGE PROPOSAL IS VALID FOR 10 BUSINESS DAYS. IF WE FAIL TO RECEIVE A WRITTEN NOTICE TO PROCEED BY 4/13/2020 COST & SCHEDULE IMPLICATIONS MAY OCCUR.

SIGNATURE: Richard Fletcher

DATE: 3/30/2020