

CITY OF CRETE, NEBRASKA
CITY COUNCIL REGULAR MEETING

September 1, 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. Review consultant design proposal for gap paving projects and consider authorizing City Administrator to proceed.

B. Consider recommendation to City Council regarding placing stop signs on 15th and Forest, northbound and southbound for a 4-way intersection.

C. Consider recommendation to City Council establishing a new rate for public parking in the downtown parking lot.

D. Consider recommendation to City Council regarding Resolution 2020-21 Tuxedo Park Bridge Project Agreement and Contract Award.

E. Consider recommendation to City Council regarding Resolution 2020-22 Tuxedo Park Bridge Professional Services Agreement Supplement #3

F. Consider recommendation to City Council regarding approval of Belohlavy Estates Lift Station engineering estimate of \$381,300.

G. Consider recommendation to City Council regarding approval of project manual and drawings, authorize advertising for bids, and set a bid letting date for Belohlavy Estates lift station project.

H. Consider recommendation to City Council regarding contract for purchase of 1146 Linden Ave.

I. Review speed limit on Iris Ave. and consider recommendation to City Council regarding reducing speed limit from 30 mph to 25 mph south of 13th St.

J. Consider recommendation to City Council regarding Crete Chamber Cruise Night and Pumpkin Festival activities.

4. Officers' Reports

5. Adjournment

Mayor

(SEAL)

City Clerk

I, Judi Meyer, City Clerk for the City of Crete, hereby certify that the foregoing is a true and correct copy of the proceedings had and done by the Mayor and Council. I hereby certify that a copy of the Open Meetings Act was posted in the back of the Council Chambers. I certify that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and available for public inspection at the office of the City Clerk. I certify that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting and that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public. I certify that the minutes were in written form and available for public inspection within ten working days and prior to the next convened meeting of the City Council. I certify that all news media requesting notification concerning meetings of the City Council were provided with advance notification of the time and place of said meeting and the subjects to be discussed.

City Clerk

(S E A L)

CALL ORDER: 115

CONTRACT ID: 1361Y

COUNTY: SALINE

LETTING DATE: 8/20/2020

DISTRICT: 1

PROJECT: BRM-7076(24)

CONTRACT DESCRIPTION: CRETE TUXEDO PARK RD

VENDOR NO.	BID NOTES
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RANK	VENDOR NO.	VENDOR NAME	TOTAL BID	% OVER LOW BID
1	3816	K2 REAL ESTATE DEVELOPMENT, LLC	\$ 1,290,904.65	100.0000 %
2	C004	JJK CONSTRUCTION, LLC	\$ 1,407,473.88	109.0300 %
3	1742	HERBST CONSTRUCTION, INC.	\$ 1,482,536.95	114.8448 %
4	0306	MIDWEST INFRASTRUCTURE, INC.	\$ 1,521,929.54	117.8964 %
5	0774	DIXON CONSTRUCTION CO.	\$ 1,593,807.75	123.4644 %

CALL ORDER: 115
CONTRACT ID: 1361Y
PROJECT: BRM-7076(24)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 3816 K2 REAL ESTATE DEVELOPMENT, LLC		(2) C004 JJK CONSTRUCTION, LLC		(3) 1742 HERBST CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0001 GROUP 1 GRADING							
0001 0030.10 MOBILIZATION	1.000 LUMP	\$ 2,700.00000	\$ 2,700.00	\$ 2,160.00000	\$ 2,160.00	\$ 12,000.00000	\$ 12,000.00
0002 1000.00 LARGE TREE REMOVAL	6.000 EACH	\$ 980.00000	\$ 5,880.00	\$ 797.50000	\$ 4,785.00	\$ 900.00000	\$ 5,400.00
0003 1009.00 GENERAL CLEARING AND GRUBBING	1.000 LUMP	\$ 11,000.00000	\$ 11,000.00	\$ 8,960.00000	\$ 8,960.00	\$ 9,500.00000	\$ 9,500.00
0004 1010.01 EXCAVATION (ESTABLISHED QUANTITY)	442.000 CY	\$ 32.00000	\$ 14,144.00	\$ 26.02000	\$ 11,500.84	\$ 28.00000	\$ 12,376.00
0005 1011.00 WATER	1.000 MGAL	\$ 30.00000	\$ 30.00	\$ 30.00000	\$ 30.00	\$ 30.00000	\$ 30.00
0006 1016.00 RE-ESTABLISH PROPERTY CORNER	3.000 EACH	\$ 185.00000	\$ 555.00	\$ 900.00000	\$ 2,700.00	\$ 800.00000	\$ 2,400.00
0007 1021.10 REMOVE DELINEATOR UNITS	6.000 EACH	\$ 12.00000	\$ 72.00	\$ 50.00000	\$ 300.00	\$ 50.00000	\$ 300.00
0008 1101.00 REMOVE PAVEMENT	564.000 SY	\$ 7.70000	\$ 4,342.80	\$ 6.24000	\$ 3,519.36	\$ 10.00000	\$ 5,640.00
0009 1107.00 REMOVE WALK	53.000 SY	\$ 1.70000	\$ 90.10	\$ 1.37000	\$ 72.61	\$ 10.00000	\$ 530.00
0010 7017.00 REMOVE GUARDRAIL	14.000 LF	\$ 25.00000	\$ 350.00	\$ 8.98000	\$ 125.72	\$ 5.00000	\$ 70.00
0011 7390.00 REMOVE SIGN AND POST	8.000 EACH	\$ 12.00000	\$ 96.00	\$ 200.00000	\$ 1,600.00	\$ 50.00000	\$ 400.00
SECTION TOTALS			\$ 39,259.90		\$ 35,753.53		\$ 48,646.00
0002 GROUP 3 CONCRETE PAVEMENT							
0012 0030.30 MOBILIZATION	1.000 LUMP	\$ 3,000.00000	\$ 3,000.00	\$ 10,000.00000	\$ 10,000.00	\$ 16,000.00000	\$ 16,000.00
0013 3016.21 CONCRETE CLASS 47B-3000 SIDEWALKS	43.000 SY	\$ 50.00000	\$ 2,150.00	\$ 60.00000	\$ 2,580.00	\$ 105.00000	\$ 4,515.00

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LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 3816 K2 REAL ESTATE DEVELOPMENT, LLC		(2) C004 JJK CONSTRUCTION, LLC		(3) 1742 HERBST CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 3016.61 5" CONCRETE CLASS 47B-3000 BIKEWAY	44.000 SY	\$ 57.00000	\$ 2,508.00	\$ 65.00000	\$ 2,860.00	\$ 75.00000	\$ 3,300.00
0015 3075.36 8" DOWELED CONCRETE PAVEMENT, CLASS 47B-3500	323.000 SY	\$ 69.00000	\$ 22,287.00	\$ 75.00000	\$ 24,225.00	\$ 120.00000	\$ 38,760.00
0016 9111.00 WATER	2.000 MGAL	\$ 37.00000	\$ 74.00	\$ 30.00000	\$ 60.00	\$ 5.00000	\$ 10.00
0017 9170.00 EARTH SHOULDER CONSTRUCTION	2.920 STA	\$ 900.00000	\$ 2,628.00	\$ 804.79000	\$ 2,349.99	\$ 810.00000	\$ 2,365.20
0018 9173.20 SUBGRADE PREPARATION	323.000 SY	\$ 5.00000	\$ 1,615.00	\$ 6.00000	\$ 1,938.00	\$ 8.00000	\$ 2,584.00
SECTION TOTALS			\$ 34,262.00		\$ 44,012.99		\$ 67,534.20
0003 GROUP 5 SEEDING							
0019 0030.50 MOBILIZATION	1.000 LUMP	\$ 1,200.00000	\$ 1,200.00	\$ 2,250.00000	\$ 2,250.00	\$ 2,300.00000	\$ 2,300.00
0020 L001.06 SEEDING, TYPE URBAN	960.000 SY	\$ 1.00000	\$ 960.00	\$ 1.35000	\$ 1,296.00	\$ 2.00000	\$ 1,920.00
0021 L006.00 COVER CROP SEEDING	0.500 ACRE	\$ 550.00000	\$ 275.00	\$ 1,000.00000	\$ 500.00	\$ 1,000.00000	\$ 500.00
0022 L019.13 EROSION CONTROL, CLASS 1D	1668.000 SY	\$ 2.00000	\$ 3,336.00	\$ 1.40000	\$ 2,335.20	\$ 2.00000	\$ 3,336.00
0023 L022.11 FABRIC SILT FENCE-LOW POROSITY	575.000 LF	\$ 3.00000	\$ 1,725.00	\$ 2.95000	\$ 1,696.25	\$ 4.00000	\$ 2,300.00
SECTION TOTALS			\$ 7,496.00		\$ 8,077.45		\$ 10,356.00
0004 GROUP 6 BRIDGE AT STATION 108+65.50 - 125'-0" 3-SPAN CONCRETE SLAB BRIDGE							
0024 0030.60 MOBILIZATION	1.000 LUMP	\$ 89,533.00000	\$ 89,533.00	\$ 105,665.04000	\$ 105,665.04	\$ 100,000.00000	\$ 100,000.00

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LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 3816 K2 REAL ESTATE DEVELOPMENT, LLC		(2) C004 JJK CONSTRUCTION, LLC		(3) 1742 HERBST CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 1043.50 RIPRAP FILTER FABRIC	483.000 SY	\$ 2.50000	\$ 1,207.50	\$ 3.07000	\$ 1,482.81	\$ 4.00000	\$ 1,932.00
0026 3050.15 CONCRETE FOR PAVEMENT APPROACHES CLASS 47BD-4000	138.800 CY	\$ 420.00000	\$ 58,296.00	\$ 455.85000	\$ 63,271.98	\$ 400.00000	\$ 55,520.00
0027 3051.10 EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES	27070.000 LB	\$ 1.20000	\$ 32,484.00	\$ 1.16000	\$ 31,401.20	\$ 1.30000	\$ 35,191.00
0028 6000.10 ABUTMENT NO.1 EXCAVATION	78.000 CY / LUMP	\$ 7,500.00000	\$ 7,500.00	\$ 12,689.02000	\$ 12,689.02	\$ 9,000.00000	\$ 9,000.00
0029 6000.11 ABUTMENT NO.2 EXCAVATION	77.000 CY / LUMP	\$ 7,500.00000	\$ 7,500.00	\$ 12,689.02000	\$ 12,689.02	\$ 9,000.00000	\$ 9,000.00
0030 6001.00 BENT NO.1 EXCAVATION	105.000 CY / LUMP	\$ 35,000.00000	\$ 35,000.00	\$ 59,052.73000	\$ 59,052.73	\$ 40,000.00000	\$ 40,000.00
0031 6001.01 BENT NO.2 EXCAVATION	35.000 CY / LUMP	\$ 35,000.00000	\$ 35,000.00	\$ 40,660.96000	\$ 40,660.96	\$ 40,000.00000	\$ 40,000.00
0032 6004.48 BRIDGE JOINT NOSING	8.000 CF	\$ 400.00000	\$ 3,200.00	\$ 621.85000	\$ 4,974.80	\$ 600.00000	\$ 4,800.00
0033 6005.33 PREFORMED EXPANSION JOINT, TYPE B	79.000 LF	\$ 50.00000	\$ 3,950.00	\$ 95.23000	\$ 7,523.17	\$ 110.00000	\$ 8,690.00
0034 6006.56 BRIDGE DECK GROOVING	415.000 SY	\$ 6.00000	\$ 2,490.00	\$ 10.00000	\$ 4,150.00	\$ 12.00000	\$ 4,980.00
0035 6010.22 CLASS 47B-3000 CONCRETE FOR BRIDGE	302.800 CY	\$ 550.00000	\$ 166,540.00	\$ 628.84000	\$ 190,412.75	\$ 700.00000	\$ 211,960.00
0036 6010.26 CLASS 47BD-4000 CONCRETE FOR BRIDGE	303.800 CY	\$ 770.00000	\$ 233,926.00	\$ 781.05000	\$ 237,282.99	\$ 650.00000	\$ 197,470.00
0037 6040.00 REMOVE STRUCTURE	1.000 EACH	\$ 35,000.00000	\$ 35,000.00	\$ 28,573.24000	\$ 28,573.24	\$ 80,000.00000	\$ 80,000.00
0038 6052.55 ACCESS CROSSING	1.000 LUMP	\$ 30,000.00000	\$ 30,000.00	\$ 35,614.01000	\$ 35,614.01	\$ 52,000.00000	\$ 52,000.00

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LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(1) 3816 K2 REAL ESTATE DEVELOPMENT, LLC		(2) C004 JJK CONSTRUCTION, LLC		(3) 1742 HERBST CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 6080.00 STRUCTURAL STEEL FOR SUBSTRUCTURE	1325.000 LB	\$ 6.80000	\$ 9,010.00	\$ 2.53000	\$ 3,352.25	\$ 4.00000	\$ 5,300.00
0040 6105.02 ROCK RIPRAP, TYPE B	350.000 TON	\$ 72.00000	\$ 25,200.00	\$ 73.62000	\$ 25,767.00	\$ 70.00000	\$ 24,500.00
0041 6131.50 EPOXY COATED REINFORCING STEEL	93255.000 LB	\$ 1.20000	\$ 111,906.00	\$ 1.23000	\$ 114,703.65	\$ 1.30000	\$ 121,231.50
0042 6139.50 SUBSURFACE DRAINAGE MATTING	42.000 SY	\$ 25.00000	\$ 1,050.00	\$ 67.11000	\$ 2,818.62	\$ 60.00000	\$ 2,520.00
0043 6210.14 HP 12 INCH X 53 LB STEEL PILING	2720.000 LF	\$ 45.00000	\$ 122,400.00	\$ 48.60000	\$ 132,192.00	\$ 58.00000	\$ 157,760.00
0044 6310.00 STEEL SHEET PILING	5034.000 SF	\$ 26.00000	\$ 130,884.00	\$ 28.10000	\$ 141,455.40	\$ 25.00000	\$ 125,850.00
0045 6401.00 PEDESTRIAN BARRIER RAIL	166.000 LF	\$ 100.00000	\$ 16,600.00	\$ 87.00000	\$ 14,442.00	\$ 95.00000	\$ 15,770.00
0046 6404.00 PEDESTRIAN RAILING (CHAIN LINK TYPE)	164.000 LF	\$ 110.00000	\$ 18,040.00	\$ 93.50000	\$ 15,334.00	\$ 95.00000	\$ 15,580.00
0047 8091.00 GRANULAR BACKFILL	155.000 CY	\$ 55.00000	\$ 8,525.00	\$ 67.26000	\$ 10,425.30	\$ 65.00000	\$ 10,075.00
SECTION TOTALS			\$ 1,185,241.50		\$ 1,295,933.94		\$ 1,329,129.50
0005 GROUP 10 GENERAL ITEMS							
0048 0001.10 BARRICADE, TYPE III	1625.000 BDAY	\$ 1.25000	\$ 2,031.25	\$ 1.00000	\$ 1,625.00	\$ 3.00000	\$ 4,875.00
0049 0001.90 SIGN DAY	9275.000 EACH	\$ 0.60000	\$ 5,565.00	\$ 0.50000	\$ 4,637.50	\$ 0.55000	\$ 5,101.25
0050 0010.04 FIELD OFFICE	1.000 EACH	\$ 5,000.00000	\$ 5,000.00	\$ 6,177.27000	\$ 6,177.27	\$ 4,000.00000	\$ 4,000.00
0051 0020.00 TRAINING	100.000 HOUR	\$ 2.00000	\$ 200.00	\$ 2.00000	\$ 200.00	\$ 2.00000	\$ 200.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 0030.00 MOBILIZATION	1.000 LUMP	\$ 3,000.00000	\$ 3,000.00	\$ 500.00000	\$ 500.00	\$ 4,000.00000	\$ 4,000.00
0053 9110.01 RENTAL OF LOADER, FULLY OPERATED	5.000 HOUR	\$ 120.00000	\$ 600.00	\$ 95.00000	\$ 475.00	\$ 70.00000	\$ 350.00
0054 9110.03 RENTAL OF DUMP TRUCK, FULLY OPERATED	5.000 HOUR	\$ 130.00000	\$ 650.00	\$ 95.00000	\$ 475.00	\$ 70.00000	\$ 350.00
0055 9110.07 RENTAL OF SKID LOADER, FULLY OPERATED	5.000 HOUR	\$ 67.00000	\$ 335.00	\$ 125.00000	\$ 625.00	\$ 125.00000	\$ 625.00
0056 9110.27 RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED	5.000 HOUR	\$ 140.00000	\$ 700.00	\$ 150.00000	\$ 750.00	\$ 150.00000	\$ 750.00
0057 L022.75 TEMPORARY SILT CHECK	100.000 LF	\$ 3.50000	\$ 350.00	\$ 4.84000	\$ 484.00	\$ 4.00000	\$ 400.00
0058 L022.90 TEMPORARY SILT FENCE	330.000 LF	\$ 3.30000	\$ 1,089.00	\$ 4.84000	\$ 1,597.20	\$ 4.00000	\$ 1,320.00
0059 L032.70 TEMPORARY MULCH	0.500 TON	\$ 250.00000	\$ 125.00	\$ 800.00000	\$ 400.00	\$ 800.00000	\$ 400.00
0060 L860.50 ENVIRONMENTAL COMMITMENTS - CONTRACTOR COMPLIANCE	1.000 LUMP	\$ 5,000.00000	\$ 5,000.00	\$ 5,750.00000	\$ 5,750.00	\$ 4,500.00000	\$ 4,500.00
0061 L860.51 ENVIRONMENTAL INCENTIVE	1.000 EACH	\$ 500.00000	\$ 500.00	\$ 500.00000	\$ 500.00	\$ 500.00000	\$ 500.00
0062 L860.52 ENVIRONMENTAL DISINCENTIVE	1.000 CDAY	(\$ 500.00000)	(\$ 500.00)	(\$ 500.00000)	(\$ 500.00)	(\$ 500.00000)	(\$ 500.00)
SECTION TOTALS			\$ 24,645.25	\$ 23,695.97		\$ 26,871.25	
CONTRACT TOTALS			\$1,290,904.65	\$1,407,473.88		\$1,482,536.95	

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LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(4) 0306 MIDWEST INFRASTRUCTURE, INC.		(5) 0774 DIXON CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0001 GROUP 1 GRADING					
0001 0030.10 MOBILIZATION	1.000 LUMP	\$ 6,450.00000	\$ 6,450.00	\$ 6,000.00000	\$ 6,000.00
0002 1000.00 LARGE TREE REMOVAL	6.000 EACH	\$ 860.00000	\$ 5,160.00	\$ 1,000.00000	\$ 6,000.00
0003 1009.00 GENERAL CLEARING AND GRUBBING	1.000 LUMP	\$ 5,375.00000	\$ 5,375.00	\$ 4,500.00000	\$ 4,500.00
0004 1010.01 EXCAVATION (ESTABLISHED QUANTITY)	442.000 CY	\$ 23.65000	\$ 10,453.30	\$ 21.00000	\$ 9,282.00
0005 1011.00 WATER	1.000 MGAL	\$ 30.00000	\$ 30.00	\$ 30.00000	\$ 30.00
0006 1016.00 RE-ESTABLISH PROPERTY CORNER	3.000 EACH	\$ 567.60000	\$ 1,702.80	\$ 750.00000	\$ 2,250.00
0007 1021.10 REMOVE DELINEATOR UNITS	6.000 EACH	\$ 53.75000	\$ 322.50	\$ 40.00000	\$ 240.00
0008 1101.00 REMOVE PAVEMENT	564.000 SY	\$ 9.68000	\$ 5,459.52	\$ 10.00000	\$ 5,640.00
0009 1107.00 REMOVE WALK	53.000 SY	\$ 10.75000	\$ 569.75	\$ 10.00000	\$ 530.00
0010 7017.00 REMOVE GUARDRAIL	14.000 LF	\$ 32.25000	\$ 451.50	\$ 10.00000	\$ 140.00
0011 7390.00 REMOVE SIGN AND POST	8.000 EACH	\$ 215.00000	\$ 1,720.00	\$ 50.00000	\$ 400.00
SECTION TOTALS			\$ 37,694.37		\$ 35,012.00
0002 GROUP 3 CONCRETE PAVEMENT					
0012 0030.30 MOBILIZATION	1.000 LUMP	\$ 13,975.00000	\$ 13,975.00	\$ 13,000.00000	\$ 13,000.00
0013 3016.21 CONCRETE CLASS 47B-3000 SIDEWALKS	43.000 SY	\$ 64.50000	\$ 2,773.50	\$ 100.00000	\$ 4,300.00

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LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(4) 0306 MIDWEST INFRASTRUCTURE, INC.		(5) 0774 DIXON CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 3016.61 5" CONCRETE CLASS 47B-3000 BIKEWAY	44.000 SY	\$ 69.88000	\$ 3,074.72	\$ 100.00000	\$ 4,400.00
0015 3075.36 8" DOWELED CONCRETE PAVEMENT, CLASS 47B-3500	323.000 SY	\$ 80.63000	\$ 26,043.49	\$ 100.00000	\$ 32,300.00
0016 9111.00 WATER	2.000 MGAL	\$ 30.00000	\$ 60.00	\$ 30.00000	\$ 60.00
0017 9170.00 EARTH SHOULDER CONSTRUCTION	2.920 STA	\$ 860.00000	\$ 2,511.20	\$ 500.00000	\$ 1,460.00
0018 9173.20 SUBGRADE PREPARATION	323.000 SY	\$ 6.45000	\$ 2,083.35	\$ 6.00000	\$ 1,938.00
SECTION TOTALS			\$ 50,521.26		\$ 57,458.00
0003 GROUP 5 SEEDING					
0019 0030.50 MOBILIZATION	1.000 LUMP	\$ 1,881.25000	\$ 1,881.25	\$ 1,750.00000	\$ 1,750.00
0020 L001.06 SEEDING, TYPE URBAN	960.000 SY	\$ 4.84000	\$ 4,646.40	\$ 4.50000	\$ 4,320.00
0021 L006.00 COVER CROP SEEDING	0.500 ACRE	\$ 1,075.00000	\$ 537.50	\$ 1,000.00000	\$ 500.00
0022 L019.13 EROSION CONTROL, CLASS 1D	1668.000 SY	\$ 1.60000	\$ 2,668.80	\$ 2.00000	\$ 3,336.00
0023 L022.11 FABRIC SILT FENCE-LOW POROSITY	575.000 LF	\$ 2.85000	\$ 1,638.75	\$ 3.00000	\$ 1,725.00
SECTION TOTALS			\$ 11,372.70		\$ 11,631.00
0004 GROUP 6 BRIDGE AT STATION 108+65.50 - 125'-0" 3-SPAN CONCRETE SLAB BRIDGE					
0024 0030.60 MOBILIZATION	1.000 LUMP	\$ 139,830.09000	\$ 139,830.09	\$ 250,000.00000	\$ 250,000.00

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LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(4) 0306 MIDWEST INFRASTRUCTURE, INC.		(5) 0774 DIXON CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 1043.50 RIPRAP FILTER FABRIC	483.000 SY	\$ 5.49000	\$ 2,651.67	\$ 3.00000	\$ 1,449.00
0026 3050.15 CONCRETE FOR PAVEMENT APPROACHES CLASS 47BD-4000	138.800 CY	\$ 598.27000	\$ 83,039.88	\$ 575.00000	\$ 79,810.00
0027 3051.10 EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES	27070.000 LB	\$ 1.51000	\$ 40,875.70	\$ 1.50000	\$ 40,605.00
0028 6000.10 ABUTMENT NO.1 EXCAVATION	78.000 CY / LUMP	\$ 14,479.67000	\$ 14,479.67	\$ 17,500.00000	\$ 17,500.00
0029 6000.11 ABUTMENT NO.2 EXCAVATION	77.000 CY / LUMP	\$ 14,479.67000	\$ 14,479.67	\$ 17,500.00000	\$ 17,500.00
0030 6001.00 BENT NO.1 EXCAVATION	105.000 CY / LUMP	\$ 35,896.66000	\$ 35,896.66	\$ 40,000.00000	\$ 40,000.00
0031 6001.01 BENT NO.2 EXCAVATION	35.000 CY / LUMP	\$ 35,896.66000	\$ 35,896.66	\$ 40,000.00000	\$ 40,000.00
0032 6004.48 BRIDGE JOINT NOSING	8.000 CF	\$ 1,065.47000	\$ 8,523.76	\$ 700.00000	\$ 5,600.00
0033 6005.33 PERFORMED EXPANSION JOINT, TYPE B	79.000 LF	\$ 230.45000	\$ 18,205.55	\$ 100.00000	\$ 7,900.00
0034 6006.56 BRIDGE DECK GROOVING	415.000 SY	\$ 15.05000	\$ 6,245.75	\$ 10.00000	\$ 4,150.00
0035 6010.22 CLASS 47B-3000 CONCRETE FOR BRIDGE	302.800 CY	\$ 561.16000	\$ 169,919.25	\$ 750.00000	\$ 227,100.00
0036 6010.26 CLASS 47BD-4000 CONCRETE FOR BRIDGE	303.800 CY	\$ 635.56000	\$ 193,083.13	\$ 700.00000	\$ 212,660.00
0037 6040.00 REMOVE STRUCTURE	1.000 EACH	\$ 77,189.32000	\$ 77,189.32	\$ 77,000.00000	\$ 77,000.00
0038 6052.55 ACCESS CROSSING	1.000 LUMP	\$ 37,224.36000	\$ 37,224.36	\$ 10.00000	\$ 10.00

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LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(4) 0306 MIDWEST INFRASTRUCTURE, INC.		(5) 0774 DIXON CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 6080.00 STRUCTURAL STEEL FOR SUBSTRUCTURE	1325.000 LB	\$ 3.97000	\$ 5,260.25	\$ 5.00000	\$ 6,625.00
0040 6105.02 ROCK RIPRAP, TYPE B	350.000 TON	\$ 76.81000	\$ 26,883.50	\$ 70.00000	\$ 24,500.00
0041 6131.50 EPOXY COATED REINFORCING STEEL	93255.000 LB	\$ 1.51000	\$ 140,815.05	\$ 1.50000	\$ 139,882.50
0042 6139.50 SUBSURFACE DRAINAGE MATTING	42.000 SY	\$ 74.63000	\$ 3,134.46	\$ 100.00000	\$ 4,200.00
0043 6210.14 HP 12 INCH X 53 LB STEEL PILING	2720.000 LF	\$ 53.88000	\$ 146,553.60	\$ 43.00000	\$ 116,960.00
0044 6310.00 STEEL SHEET PILING	5034.000 SF	\$ 29.99000	\$ 150,969.66	\$ 21.00000	\$ 105,714.00
0045 6401.00 PEDESTRIAN BARRIER RAIL	166.000 LF	\$ 93.53000	\$ 15,525.98	\$ 100.00000	\$ 16,600.00
0046 6404.00 PEDESTRIAN RAILING (CHAIN LINK TYPE)	164.000 LF	\$ 100.51000	\$ 16,483.64	\$ 125.00000	\$ 20,500.00
0047 8091.00 GRANULAR BACKFILL	155.000 CY	\$ 72.01000	\$ 11,161.55	\$ 70.00000	\$ 10,850.00
SECTION TOTALS			\$ 1,394,328.81		\$ 1,467,115.50
0005 GROUP 10 GENERAL ITEMS					
0048 0001.10 BARRICADE, TYPE III	1625.000 BDAY	\$ 1.08000	\$ 1,755.00	\$ 1.50000	\$ 2,437.50
0049 0001.90 SIGN DAY	9275.000 EACH	\$ 0.54000	\$ 5,008.50	\$ 0.65000	\$ 6,028.75
0050 0010.04 FIELD OFFICE	1.000 EACH	\$ 9,137.50000	\$ 9,137.50	\$ 2,000.00000	\$ 2,000.00
0051 0020.00 TRAINING	100.000 HOUR	\$ 2.00000	\$ 200.00	\$ 2.00000	\$ 200.00

CALL ORDER: 115
CONTRACT ID: 1361Y
PROJECT: BRM-7076(24)

LINE NO / ITEM CODE ITEM DESCRIPTION	QUANTITY	(4) 0306 MIDWEST INFRASTRUCTURE, INC.		(5) 0774 DIXON CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 0030.00 MOBILIZATION	1.000 LUMP	\$ 2,687.50000	\$ 2,687.50	\$ 2,500.00000	\$ 2,500.00
0053 9110.01 RENTAL OF LOADER, FULLY OPERATED	5.000 HOUR	\$ 91.38000	\$ 456.90	\$ 100.00000	\$ 500.00
0054 9110.03 RENTAL OF DUMP TRUCK, FULLY OPERATED	5.000 HOUR	\$ 86.00000	\$ 430.00	\$ 110.00000	\$ 550.00
0055 9110.07 RENTAL OF SKID LOADER, FULLY OPERATED	5.000 HOUR	\$ 96.75000	\$ 483.75	\$ 85.00000	\$ 425.00
0056 9110.27 RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED	5.000 HOUR	\$ 172.00000	\$ 860.00	\$ 110.00000	\$ 550.00
0057 L022.75 TEMPORARY SILT CHECK	100.000 LF	\$ 4.09000	\$ 409.00	\$ 5.00000	\$ 500.00
0058 L022.90 TEMPORARY SILT FENCE	330.000 LF	\$ 2.85000	\$ 940.50	\$ 5.00000	\$ 1,650.00
0059 L032.70 TEMPORARY MULCH	0.500 TON	\$ 537.50000	\$ 268.75	\$ 500.00000	\$ 250.00
0060 L860.50 ENVIRONMENTAL COMMITMENTS - CONTRACTOR COMPLIANCE	1.000 LUMP	\$ 5,375.00000	\$ 5,375.00	\$ 5,000.00000	\$ 5,000.00
0061 L860.51 ENVIRONMENTAL INCENTIVE	1.000 EACH	\$ 500.00000	\$ 500.00	\$ 500.00000	\$ 500.00
0062 L860.52 ENVIRONMENTAL DISINCENTIVE	1.000 CDAY	(\$ 500.00000)	(\$ 500.00)	(\$ 500.00000)	(\$ 500.00)
SECTION TOTALS			\$ 28,012.40		\$ 22,591.25
CONTRACT TOTALS			\$1,521,929.54		\$1,593,807.75

R E S O L U T I O N

WHEREAS, there has been signed by the CITY OF CRETE on the 6th day of September, 2016, and the State on the 19th day of September, 2016, an agreement providing for the construction of a Federal Aid City Project at the following location: CRETE TUXEDO PARK RD, and

WHEREAS, in the above agreement, the City has pledged sufficient funds to finance its share of the cost of the construction of this project identified as BRM-7076(24), and

WHEREAS, the above mentioned agreement provided that the City will pay costs as set forth in the agreement, and

WHEREAS, the State, on behalf of the City received bids for the construction of this project based on the final plans and specifications on August 20, 2020, at which time 5 bid(s) were received for the construction of the proposed work, and

WHEREAS, the following Contractor(s) for the items of work listed has/have been selected as the low bidder(s) to whom the contract(s) should be awarded:

K2 REAL ESTATE DEVELOPMENT, LLC, LINCOLN, NE 68507-3265
GRADING, CONCRETE PAVEMENT, SEEDING, BRIDGE AT STATION 108+65.50 , GENERAL ITEMS:
\$1,290,904.65

NOW THEREFORE, in consideration of the above facts, the City Council of the CITY OF CRETE, by this resolution, takes the following official action:

1. If for any reason the Federal Highway Administration rescinds, limits its obligations, or defers payment of the Federal share of the cost of this project, the City hereby agrees to provide the necessary funds to pay for all costs incurred until and in the event such Federal funds are allowed and paid.

2. The Council hereby concurs in the selection of the above mentioned Contractor(s) for the items of work listed, to whom the contract(s) should be awarded.

3. The Council hereby approves of the final plans and specifications that were used in the bidding process for this project.

4. The Council hereby authorizes the Mayor to sign the contract(s) with the above mentioned Contractor(s) for the above mentioned work on behalf of the City.

DATED THIS _____ DAY OF _____, A.D. _____

CITY OF CRETE

(Mayor)

ATTEST:

Council Member _____
moved the adoption of said resolution.

(City Clerk)

Roll Call: _____ yea, _____ nay.
Resolution adopted, signed and billed as adopted.

RESOLUTION
ENVIRONMENTAL SERVICES AGREEMENT
SUPPLEMENTAL AGREEMENT NO. 3 – BK1730

CITY OF CRETE

Resolution No. _____

Whereas: City of Crete and Alfred Benesch & Company, have previously executed an Environmental Services Agreement (BK1730) for a transportation project for which the Local Public Agency (LPA) would like to obtain Federal funds;

Whereas: City of Crete understands that it must continue to strictly follow all Federal, State and local laws, rules, regulations, policies and guidelines applicable to the funding of this Federal-aid project; and

Whereas: City of Crete and Alfred Benesch & Company wish to enter into an Environmental services supplemental agreement setting out modifications and/or additional duties and/or funding responsibilities for the Federal-aid project.

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

Dave Bauer, Mayor of City of Crete is hereby authorized to sign the attached Environmental Services Supplemental Agreement No. 3 between the City of Crete and Alfred Benesch & Company

NDOT Project Number: BRM-7076(24)

NDOT Control Number: 13361

NDOT Project Description: Crete Tuxedo Park Road

Adopted this _____ day of _____, 2020 at _____ Nebraska.

The City Council of 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

Attest:

Signature City Clerk

Agreement No.	BK1730-003
Effective (NTP) Date	7-14-2020
Supplement Amount	\$16,557.17
Total Agreement Amount	CPFF \$113,522.57

PROFESSIONAL SERVICES AGREEMENT SUPPLEMENT NO. 3

CITY OF CRETE
ALFRED BENESCH & COMPANY
PROJECT NO. BRM-7076(24)
CONTROL NO. 13361
CRETE TUXEDO PARK ROAD

THIS SUPPLEMENTAL AGREEMENT is between the CITY OF CRETE ("LPA") and ALFRED BENESCH & COMPANY ("Consultant"), collectively referred to as the "Parties".

WHEREAS, Consultant and LPA entered into an agreement ("Original Agreement") executed by LPA on June 6, 2017 for Consultant to provide Environmental Services for LPA's project, and

(1) Supplemental Agreement #1 executed by LPA on July 11, 2018.

(2) Supplemental Agreement #2 executed by LPA on April 27, 2020.

for Consultant to provide Environmental Services for LPA's project, and

WHEREAS, it is necessary that services as outlined in Exhibit "A" be added under this Supplemental Agreement, and

WHEREAS, it is necessary to increase Consultant's compensation by this Supplemental Agreement for the additional work necessary to complete the services under this Agreement, and

WHEREAS, LPA desires that this project be developed and constructed under the designation of Project No. BRM-7076(24) and formally authorizes the signing of this Agreement, as evidenced by the Resolution of LPA dated _____ day of _____, 20____, attached as Exhibit "B" and incorporated herein by this reference.

NOW THEREFORE, in consideration of these facts and mutual promises, the Parties agree as follows:

SECTION 1. SCOPE OF SERVICES

Consultant will perform the additional work as set out in Exhibit "A" Scope of Services and Consultants Fee Proposal, attached and incorporated herein by this reference.

SECTION 2. NOTICE TO PROCEED AND COMPLETION

2.1 LPA issued Consultant a written Notice-to-Proceed on July 14, 2020. Any work or services performed by Consultant on the project prior to the date specified in the written Notice-to-Proceed is not eligible for reimbursement.

2.2 Consultant will complete all work stipulated in the Original Agreement, Supplemental Agreement(s) #1-2 and this Supplemental Agreement by October 31, 2020.

SECTION 3. FEES AND PAYMENTS

Section 2. in Exhibit "B" of the Original Agreement is hereby amended in accordance with Exhibit "A" and as shown below.

PROFESSIONAL SERVICES AGREEMENT – SUPPLEMENT

For the work required, SECTION 7 FEES AND PAYMENTS of the Original Agreement, as amended in supplement(s) #1-2 is hereby further amended in accordance with Exhibit “B” so that the fixed-fee-for-profit is increased from \$11,374.34 to \$13,348.52, an increase of \$1,974.18. Actual costs are increased from \$85,591.06 to \$100,174.05, an increase of \$14,582.99. The total agreement amount is increased from \$96,965.40 to \$113,522.57, an increase of \$16,557.17, which Consultant must not exceed without the prior written approval of LPA.

SECTION 4. CONFIDENTIAL INFORMATION

Documents submitted to LPA, including invoices, supporting documentation, and other information are subject to disclosure by LPA under the Nebraska Public Records Act found at Neb.Rev.Stat. § 84-712 et.seq. Accordingly, Consultant shall redact or not submit to LPA information that is confidential, including, but not limited to, financial information such as social security numbers, tax ID numbers, or bank account numbers. Consultant understands that LPA does not have sufficient resources to review and redact confidential information submitted by Consultant. If such confidential information is submitted, Consultant shall have no right of action of any kind against LPA for the disclosure of such information.

SECTION 5. CONSULTANT CERTIFICATION AND REAFFIRMATION

The undersigned duly authorized representative of Consultant, by signing this Supplemental Agreement, hereby reaffirms, under penalty of law, the truth of the certifications set out in the Original Agreement and all Supplements thereto, including this Supplement. Further, Consultant has a duty to inform LPA of any material changes in the accuracy of all assertions set out in the Original Agreement and all Supplements thereto.

SECTION 6. CERTIFICATION BY LPA

By signing this Supplemental Agreement, I do hereby certify that, to the best of my knowledge, Consultant or its representative has not been required, directly or indirectly as an express or implied condition in connection with obtaining or carrying out this agreement to:

- (a) employ or retain, or agree to employ or retain, any firm or person, or
- (b) pay or agree to pay to any firm, person, or organization, any fee, contribution, donation, or consideration of any kind.

I acknowledge that this certification is to be furnished to the FHWA, upon their request, in connection with this agreement involving participation of Federal-Aid highway funds and is subject to applicable state and federal laws, both criminal and civil.

SECTION 7. ENTIRE AGREEMENT

The Original Agreement, any and all other previous supplements thereto, and this Supplemental Agreement, constitute the entire agreement (“The Agreement”) between the Parties. The Agreement supersedes any and all other previous communications, representations, or other understandings, either oral or written; all terms and conditions of the Original Agreement and all previous supplements thereto, to the extent not superseded, remain in full force and effect, and are incorporated herein as if set forth in their entirety.

PROFESSIONAL SERVICES AGREEMENT – SUPPLEMENT

IN WITNESS WHEREOF, the Parties hereby execute this Supplemental Agreement pursuant to lawful authority as of the date signed by each party. Further, the Parties, by signing this Supplemental Agreement, attest and affirm the truth of each and every certification and representation set out herein.

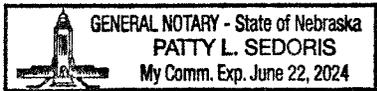
EXECUTED by the Consultant on: August 26, 2020

ALFRED BENESCH & COMPANY
~~Jeffery A. Soeket, PE~~ Anthony Dirks, PE

Anthony Dirks
Senior Vice President

STATE OF NEBRASKA)
)ss.
LANCASTER COUNTY)

SUBSCRIBED AND SWORN to before me this 26th day of August, 2020.



Patty L. Sedoris
Notary Public

EXECUTED by LPA this _____ day of _____, 2020.

CITY OF CRETE
~~Roger Foster~~ Dave Bauer

Mayor

Subscribed and sworn to before me this _____ day of _____, 2020.

Clerk

STATE OF NEBRASKA
DEPARTMENT OF TRANSPORTATION
Form of Agreement Approved for
Federal Funding Eligibility:
Jodi Gibson

Local Assistance Division Manager

Date

Consultant Work Order (Local Projects)

Project No.: BRM 7076(24) Crete, Tuxedo Park Road		Control No.: 13361
Consultant: (Name and Representative) Alfred Benesch & Company	Agreement No.: BK1730	Work Order No.: 3
LPA: (Name and Representative) City of Crete, Tom Ourada		Constr. Change Order No.: (if applicable)
<p>All parties agree the following described work needs to be performed by the consultant as part of the referenced project. All parties concur and hereby give notice to proceed based on the following: justification to modify contract, scope of services, deliverables, schedule, and estimated total fee. All other terms of existing agreements between the parties are still in effect. It is understood by all parties that the work described herein will become part of a future supplement to the agreement indicated above.</p>		
<p>Justification to modify agreement: (Include scope of services, deliverables, and schedule) NEPA re-evaluation services needed to address project schedule changes and new circumstances. Includes targeted mailer public outreach, coordination with shooting club and City, and preparation of OWJ recocurrence letter, as well as completing the NDOT re-evaluation form. Completion schedule remains the same (December 31, 2020)</p>		
Work Title	Summary of Fee	
	A. Total Direct Labor Cost =	5,519.20
	B. Overhead (Factor * x A) =	8,890.88
	C. A + B =	14,410.08
	D. Profit/Fee (Factor ** x C) =	1,974.18
*Overhead Factor: 161.09%	E. FCCM (Factor*** x A) =	37.53
**Profit/Fee Factor: 13.70%	F. Direct Non-Labor Cost =	135.38
***Facility Capital Cost of Money (FCCM): 0.68%	G. Subconsultant Services =	0.00
Total Fee Notes:	TOTAL FEE: C + D + E + F + G =	
	<input checked="" type="checkbox"/> ESTIMATED TOTAL FEE:	\$16,557.17
	<input type="checkbox"/> FINAL TOTAL FEE:	

Work Order Authorization – May be granted by email and attached to this document.

Consultant:

Jeffery A. Sockel, PE - Benesch _____ *Jeffery A. Sockel* _____ 8/4/2020
Name Signature Date

LPA:

Tom Ourada _____ *Tom Ourada* _____ 8-10-2020
Name Signature Date

LPS PC (for Preliminary Engineering) and State Rep. (for Construction Engineering):

Name Signature Date

LPS Unit Head Review (for PE Phase):

Nicole Taylor _____ *Nicole Taylor* _____
Name Signature Date

LPS Manager or Construction Engineer (Construction Phase):

Jeff Souda _____ *Jeff Souda* _____ 8/11/2020
Name Signature Date

FHWA: (FHWA Approval on Full Oversight Projects Only):

Name Signature Date

Notice to Proceed will be granted by email by:
 LPS PC for Preliminary Engineering & CD PC for Construction Engineering.

FMIS Approval Date: 7/14/2020

Notice to Proceed Date: 7/14/2020

Distribution: Consultant, LPA – RC, State Rep., FHWA, LPS PC, NDOT Agreements Engineer, Highway Funds Manager, CD PC

NDOT Form 250, November 18

Staffing Plan

CE Re-evaluation

Project Name: Crete, Tuxedo Park Road, Saline County **Project Number:** BRM 7076(24)
Consultant: Alfred Benesch & Company **Control Number:** 13361
Consultant PM: Craig Mielke, 402-333-5792, cmielke@benesch.com
LPA RC/PL: Tom Ourada, 402-826-7312, tom.ourada@crete.ne.gov
NDOT PC/RC: Rick Houck
Date: July 7, 2020

Alfred Benesch
& Company

#	Code	Classification	#	Code	Classification
1	PM	Project Manager	6	ADM	Administrative
2	SENV	Sr. Environmental Scientist	7	PI	Public Involvement Specialist
3	ENV	Environmental Scientist	8	GD	Graphic Designer
4	ENG	Engineer	9	UD3	
5	DES	Designer/Technician	10	UD4	

Overhead Rate ^[1]
161.09%
Fee for Profit Rate ^[2]
13.70%
FCCM (if applicable)
0.68%

BLENDING RATES TABLE

Template: T-WB-V1b Consult CAT EX LPA projects (rev GDW 7-14-17)

Employee Name	Job Title & Certifications	Hourly Salary Rate	% Assigned
Project Manager			
<u>Craig Mielke, PWS</u>	<u>Group Manager, Project Manager II</u>	<u>\$56.00</u>	<u>100%</u>
		Blended Rate:	
		\$56.00	
Sr. Environmental Scientist			
<u>Craig Mielke, PWS</u>	<u>Group Manager, Project Manager II</u>	<u>\$56.00</u>	<u>50%</u>
<u>Andy Miller, PWS</u>	<u>Project Manager II</u>	<u>\$54.00</u>	<u>50%</u>
		Blended Rate:	
		\$55.00	
Environmental Scientist			
<u>Zach Kresl</u>	<u>Project Scientist II</u>	<u>\$36.00</u>	<u>100%</u>
		Blended Rate:	
		\$36.00	
Public Involvement Specialist			
<u>Chloe Cahill</u>	<u>Public Involvement Specialist</u>	<u>\$28.40</u>	<u>100%</u>
		Blended Rate:	
		\$28.40	
Graphic Designer			
<u>Jamie Hyunh</u>	<u>Graphic Designer</u>	<u>\$21.50</u>	<u>100%</u>
		Blended Rate:	
		\$21.50	

Estimate of Hours

CE Re-evaluation

Project Name: Crete, Tuxedo Park Road, Saline County
 Consultant: Alfred Benesch & Company
 Consultant PM: Craig Mielke, 402-333-5792, cmielke@benesch.com
 LPA RC/PL: Tom Ourada, 402-826-7312, tom.ourada@crete.ne.g
 NDOT PC/RC: Rick Houck
 Date: July 7, 2020

Project Number: BRM 7076(24)
 Control Number: 13361
 NDOT NEPA Proj Mgr: Alison Krohn

ALFRED BENESCH

		PERSONNEL CLASSIFICATIONS										Total
		PM	SENV	ENV	ENG	DES	ADM	PI	GD	UD3	UD4	
	CONSULTANT SHALL PROVIDE THE FOLLOWING SERVICES	12	22	56				48	12			150
1	Targeted Mailer and Public Outreach		8	8				40	12			68
2	OWJ Re-concurrence		8	16				8				32
3	CE Re-revaluation		6	32								38
4	Project Management Meetings	12										12
	<i>Total Days</i>	1.7	3.1	8.0				6.9	1.7			21.4
	Total Hours	12	22	56				48	12			150

Direct Expenses**CE Re-evaluation**

Project Name: Crete, Tuxedo Park Road, Saline County
 Consultant: Alfred Benesch & Company
 Consultant PM: Craig Mielke, 402-333-5792, cmielke@benesch.com
 LPA RC/PL: Tom Ourada, 402-826-7312, tom.ourada@crete.ne.gov
 NDOT PC/RC: Rick Houck
 Date: July 7, 2020

Project Number: BRM 7076(24)
 Control Number: 13361

ALFRED BENESCH

Subconsultants:			Amount	
Subtotal				
Printing and Reproduction:		Qty	Unit Cost	Amount
Printing and Mailing	(postage and materials each)	75	\$1.00	\$75.00
Subtotal			\$75.00	
Mileage/Travel:		Qty	Unit Cost	Amount
1	Trip to Crete for site Meeting (with club and City)	105	\$0.575	\$60.38
Subtotal			\$60.38	
Lodging/Meals:		Qty	Unit Cost	Amount
Subtotal				
Other Miscellaneous Costs:		Qty	Unit Cost	Amount
Subtotal				
TOTAL DIRECT EXPENSES			\$135.38	

ADVERTISEMENT FOR BIDS

The City of Crete, Nebraska, will receive Bids for Belohlavy Estates Lift Station and Force Main until _____ on _____, 2020, at the Second Floor Conference Room at the City Offices, 243 East 13th Street, Crete, Nebraska 68333. At that time, all Bids will be opened and publicly read aloud.

The construction Work contemplated in this Project includes, but is not limited to, the following principal features:

Construction of a new submersible pump type lift station, complete in place, including construction of a new valve manhole, ventilation manhole, new submersible pumps on slide rails, controls, electrical work, earthwork, dewatering, gravity sewer main and sewer force main, cased Highway undercrossing by boring, piping, fittings, and valves, site work, and related and required work.

The Bid shall be an aggregate bid on all Work to be performed on the Project. Details of construction, materials to be used, and methods of installation of the Work are given in the Drawings and Project Manual.

Bidding Documents, including Drawings and Project Manuals, may be examined at the City Offices, City Hall, 243 East 13th Street, Crete, Nebraska. These documents may be down loaded in electronic portable document format (pdf) for bidding purposes from QuestCDN, at www.questcdn.com, Project #7178688 for \$15.00. A hard copy of these documents for bidding purposes may be obtained from the Engineer and Issuing Office, Gilmore & Associates, Inc., P.O. Box 565, Columbus, Nebraska 68602-0565, telephone - (402) 564-2807, upon payment of \$50, none of which will be refunded. No refund will be issued to the Successful Bidder(s).

Complete sets of Bidding documents as issued by QuestCDN and/or the Issuing Office must be used in preparing Bids; neither Owner nor Engineer assumes any responsibility for errors or misinterpretations resulting from the use of incomplete sets of Bidding Documents or Bidding Documents obtained from any source other than QuestCDN or the Issuing Office.

Each Bid shall be accompanied in a separate sealed envelope by a certified check drawn on a solvent bank in the State of Nebraska, or bid bond in an amount not less than five percent of the total aggregate base bid, and shall be made payable to the City of Crete, Nebraska, as security that the Bidder to whom the Contract will be awarded will enter into a Contract to build the improvements in accordance with this notice, and give bond in the sum as hereinafter provided for construction of the improvements. Checks and bonds accompanying Bids not accepted shall be returned to the Bidder in accordance with terms contained in the Instructions to Bidders.

No Bids shall be withdrawn after the opening of Bids without consent of the City of Crete, Nebraska, for a period of 65 days after the scheduled time of opening bids.

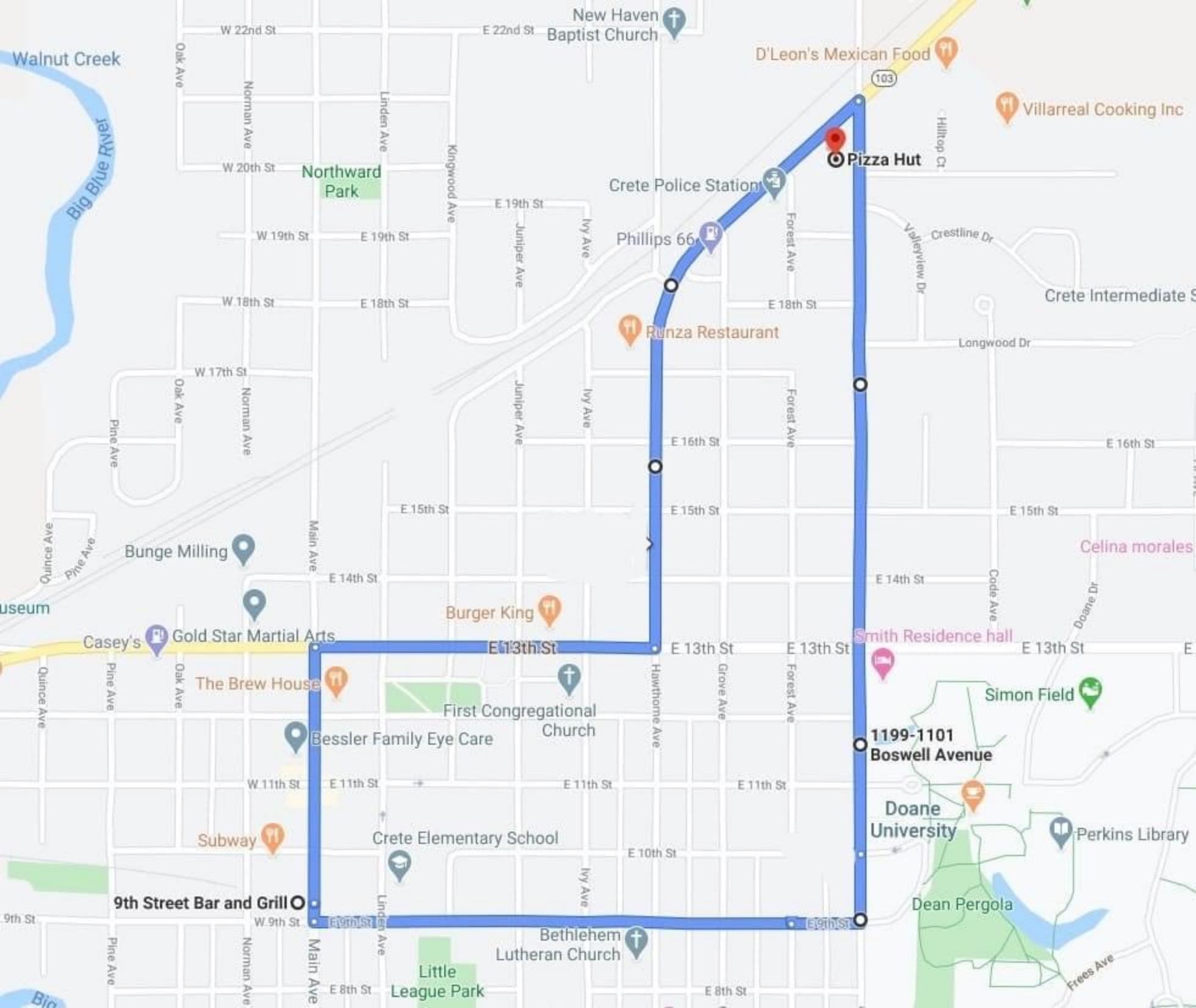
The Successful Bidder will be required to furnish satisfactory Performance and Payment Bonds in the sum of the full amount of the contract. Said bonds, to be executed by a responsible corporate surety, shall guarantee: the faithful performance of the Contract; the terms and conditions therein contained; and payment for all labor and materials used in connection with the Work.

The City reserves the right to reject any and all Bids and to waive any technicalities or informalities in bidding.

Dated at Crete, Nebraska, this _____ day of _____, 2020, by order of the Mayor and City Council of Crete, Nebraska.

CITY OF CRETE, NEBRASKA

Dave Bauer, Mayor



9th Street Bar and Grill

Pizza Hut

Northward Park

Crete Police Station

Phillips 66

Runza Restaurant

Burger King

First Congregational Church

Crete Elementary School

Doane University

1199-1101 Boswell Avenue

Smith Residence hall

Simon Field

Dean Pergola

Bethlehem Lutheran Church

Little League Park

Walnut Creek

Big Blue River

D'Leon's Mexican Food

Villarreal Cooking Inc

Crete Intermediate S

Celina morales

Museum

Bunge Milling

Casey's

Gold Star Martial Arts

The Brew House

Bessler Family Eye Care

Subway

9th St

Big



CITY OF CRETE
APPLICATION FOR SPECIAL EVENT
Crete City Code §

Date of Event 10-4-2020

Start Time of Event 12:00 pm

Finish Time of Event 5:00 pm

Location of Event DOWN TOWN CRETE

REFERENCE MAP

[X] This request is for temporary occupation of the street or sidewalk right-of-way.

Streets or Alleys requesting to be closed

REFERENCE MAP
MAIN AVENUE FROM 10TH TO 13TH ST

LINDEN AVENUE FROM 10TH TO 13TH ST.

12TH ST NORMAN TO KINGWOOD

11TH ST NORMAN TO LINDEN

10TH ST NORMAN TO LINDEN

Special Equipment BARRICADES

DO NOT WRITE IN THIS SPACE

Application #

Public Works Review

Emergency Services Review

Council Meeting Date

Approved

Denied

Bond Required

Bond Amount

Insurance Certificate Required

Bond/Cert Received

Conditions listed on back

Organization CRETE CHAMBER OF COMMERCE

Responsible Party JACK COCHRAN

Address 1302 LINDEN AVE

Phone OFFICE # 402-826-2136 CELL # 402-641-2821

Signature of Responsible Party [Handwritten Signature]

REQUIRED ATTACHMENTS:

- Diagram or print of location of event.
- If alcoholic liquor will be served, copy of SDL.

NE State Statute 53-103.02. Alcoholic liquor, defined.

(1) Alcoholic liquor includes alcohol, spirits, wine, beer, and any liquid or solid, patented or not, containing alcohol, spirits, wine, or beer and capable of being consumed as a beverage by a human being. Alcoholic liquor also includes confections or candy that contains more than one-half of one percent alcohol.

- If alcoholic liquor will be served, description of barricades, devices, security measures, etc. to ensure compliance with The Nebraska Liquor Control Act (Revised Statutes Chapter 53): _____

NA

- Copy of insurance covering event with City of Crete as named insured.
DELIVERED TO CITY CLERK

§5-704 PARADE OR MARCH. It shall be unlawful to conduct a parade or march in or on any public street, alley, or other public way or place in the City, unless a permit therefor is first obtained from the Council. Application for such permit shall be filed with the Clerk on forms provided for that purpose. Such application shall set forth the suggested route, the date such parade or march is to be conducted, the time of such parade or march, including preparation therefor, for which the street, alley, public way or other place may be used, shall begin, the approximate duration of such parade or march, the name of the person or persons or organization or organizations sponsoring or conducting such parade or march, any unusual equipment to be used, and such other information as may be required. The application shall be brought before the Council which may grant or deny such application, may alter or change the suggested route, may establish conditions and restrictions as to time and any other matters relating thereto, and may, in its discretion, require a bond of not more than five thousand dollars (\$5,000.00), with good and sufficient personal sureties, as a condition to the granting of such permit, conditioned to indemnify the City for any loss, damage or liability incurred or caused by the conduct of such parade or march. If the application is approved by the Council, the Clerk shall issue a permit which shall include the conditions or restrictions or alterations, if any, made by the Council. In lieu of a personal surety bond, a corporate surety bond may be furnished. If bond is required by the Council, such permit shall not be issued until said bond and the sureties thereon are approved by the Clerk. Such permit shall be valid only for the time and date set forth therein.

Crete's Great Pumpkin Festival

Sunday, October 4, 2020



13th/Hwy 33

12th

11th

10th

Norman



9th