

City Council Regular Meeting  
Tuesday, April 11, 2023 7:00 PM

Hickman Community Center/City Hall 115  
Locust Street, Room 128 Hickman, Nebraska

1. Call to Order
  - 1.A. This is an Open Meeting of the Hickman Nebraska Governing Body. The City of Hickman abides by the Nebraska Open Meetings Act in conducting business. A copy of the Nebraska Open Meetings Act is on display in this meeting room as required by Nebraska State Law. Notice of meeting and copies of this agenda have been publicly posted prior to the meeting at the Hickman City Hall, Hickman U.S. Post Office, U-Stop Market and the City of Hickman website.
  - 1.B. Participant Sign-In Sheet Available & Disclosure of Meeting Recording Process Notice Posted.
  - 1.C. Registered Agenda Speakers: All individuals requesting to be Registered Agenda Speakers must fill out a Registered Speaker Card & submit to Recording Clerk. The Mayor or Presiding Meeting Officer reserves the right to deny this request, or will call you to the podium when your agenda Item is ready to be heard. Presentations, if allowed, may be limited to five (5) minutes per person, with a limit of three (3) individuals speaking per topic position. Please come to the podium, and clearly state your name and address for the record and the agenda topic you wish to speak upon in a professional manner.
  - 1.D. The City Council may vote to go into Executive Closed Session on any agenda item as allowed by Nebraska State Law. The Governing Body may be excused and re-enter the City Council meeting room at any time after reconvening open session.
2. Pledge of Allegiance
3. Roll Call
4. Mayor Communications
5. Consent Agenda
  - 5.A. Approval of March 28, 2023 City Council Meeting Minutes
  - 5.B. Claims and Accounts Payable Report
6. Proclamations, Presentations, Appointments, Affirmations & Introductions

- 6.A. Hickman Rural Fire & Rescue Report
- 7. Reports
  - 7.A. Lancaster County Sheriff's Office Report
  - 7.B. Community Center Report
  - 7.C. Project Update on 68th Street & Hickman Road Roundabout
  - 7.D. Wastewater Plant Improvements Update
  - 7.E. Water Plant Improvements Update
- 8. Public Hearings - None
- 9. Unfinished Business - None
- 10. New Business
  - 10.A. Request for the Use of City Property for a Food Truck on Locust Street from Nebraska Communities Playhouse
  - 10.B. Certificate of Payment No. 9 to Bauer Infrastructure, LLC for Hickman Roundabout and Trail Undercrossing Project for \$105,432.62
  - 10.C. Consideration of Street Repairs on Prairie View & Chicory Lane
  - 10.D. Consideration of Trail Extensions with Olsson's
  - 10.E. Invitation for Bids for Wagon Train Heights (SID) Electrical Infrastructure Repairs
  - 10.F. Invitation for Bids for Water Treatment Plant Improvements
  - 10.G. Invitation for Bids for WRRF Headworks & Final Clarifier at the Wastewater Plant
  - 10.H. Resolution 2023-03, Authorizing the Acquisition of Certain Real Property for Use by the City, Cedar Woods Estates LLC
- 11. City Administrator's Report
- 12. Governing Body Comments & Council Correspondence

### 13. Meeting Adjournment

## **MINUTES OF THE HICKMAN CITY COUNCIL MEETING HELD**

Mayor Phil Goering called the meeting to order at 7:00 pm on March 28, 2023 and referenced the meeting recording process, optional sign in sheet, and open meeting law posting. All those present stood and recited The Pledge of Allegiance. Council Members Justina Ziemann, Travis Borchardt, Chad Parker, Steve Noren and Doug Wagner were present for Roll Call. John Meese was absent and excused. Prior notice of the meeting and agenda were provided to the Mayor and all members of the Governing Body. Notice of the meeting was distributed and posted at Hickman City Hall, U.S. Post Office-Hickman, U-Stop Market and the City of Hickman Website.

### **Mayor Communications**

Mayor Goering thanked Council President and Office, Boards and Commissions Assistant for covering the March 14, 2023 City Council Meeting.

### **Consent Agenda**

City Administrator presented and discussed the March 14, 2023 Meeting Minutes, and line-item content of Claims Report with the Governing Body. City Treasurer presented Statement of Accounts, Budget Cash Report, and Monthly Sales Tax Report with the Governing Body. Motion by Council Member Wagner and a second by Noren to approve the consent agenda. The following Council Members voted "YEA": Noren, Wagner Ziemann, Borchardt and Parker. The following Council Members voted "NAY": None. Motion passed 5-0.

### **Proclamations, Presentations, Appointments, Affirmations & Introductions**

Mayor Goering presented the Hickman Area Community Foundation Report and invited Mr. Thomas Rekasius to present to the Governing Body. Mr. Rekasius discussed the where the foundation is with all their current projects. The foundation is currently speaking with any donors who have previously donated and finding that a lot of them don't have the means to continue to donate so they are working on other avenues for donations and volunteer services. The 2023 projects include Dog Park, Oakview Park, Firefighters Memorial, Accessible Playground, and Hometown Intern. M. Rekasius discussed the funding target dates for all the projects. The most important of the listed projects that the foundation is working on currently is the Accessible Playground. No action taken.

Mayor Goering presented the Presentation of City Financial Audit for Fiscal Year Ending September 30, 2022 and introduced Tony Jerina with HBE to present the audit to the Governing Body. Mr. Jerina spoke on the financial numbers in comparison to the year prior and broke them down by category. Mr. Jerina presented the notes to the financial statements from the audit and discussed that there were no accounting policy changes from the year prior. Mr. Jerina spoke on the suggestion that HBE made to the city to ensure that the Funds Transfer procedures are recorded correctly and to ensure each individual fund balances. No action taken.

City Administrator presented the presentation of Terrace View Park Concept Design and displayed a park design that was put together by Creative Sites. The plan for the park would also include a pickle ball court. The City Administrator has been working with Lincoln to discuss options for the pickle ball court and the possibilities of obtaining grants for that project. This presentation is for planning purposes to plan for the budgeting of the project. No action taken.

### **Reports**

Public Works Director presented and discussed the Public Works and Parks and Recreation Department Report. Motion by Council Member Noren and a second by Wagner to approve the Public Works and Parks and Recreation Department Report. The following Council Members voted "YEA": Noren, Wagner Ziemann, Borchardt and Parker. The following Council Members voted "NAY": None. Motion passed 5-0.

City Administrator presented City Code Violations, Abatements, Nuisances and Permits Report with the Governing Body. No action taken.

City Administrator presented the 68<sup>th</sup> Street & Hickman Road Roundabout Project Report with the Governing Body. The representative from Lower Platte South NRD reviewed the underpass project with City Staff. City Administrator reviewed the Progress Meeting Minutes and the engineer's suggested options for opening the intersection at the underpass project while the substantial construction is completed. Mayor Goering and City Council directed City Staff to keep 68<sup>th</sup> Street closed for Bauer to safely and efficiently complete the road/underpass project to "substantial completion" as defined in the contract. This milestone is necessary to open the roadway and formally stop LD's.

City Administrator presented the Wastewater Plant Improvements Report with Governing Body. The review for the headworks project was approved NDEE. The engineer will be preparing to go out to bid on the project. No action taken.

City Administrator presented the Water Plant Improvements Update. The engineer is still working on procuring equipment before the project can go on to the next phase. City Administrator is working on funding options for the project. No action taken.

### **Public Hearings – None**

### **Unfinished Business**

Mayor Goering presented Resolution 2023-02, License and Management Agreement for Use of Municipal Property for Sports or Other Recreational Activities, Legion Baseball Lease Agreement. City Administrator discussed the changes to the agreement from the prior meeting have been reviewed and agreed upon by the Legion and the City Attorney. The new agreement will automatically renew each year with an amendment for the additional team's use of the field. Mayor Goering invited Mr. Dennis Egger to address the Governing Body. Mr. Egger discussed that the Legion did approve of this agreement but that the Legion would like to sit down with the city staff to discuss details of maintenance on the field and keep that communication open with the city. Motion by Council Member Noren and a second by Parker to approve Resolution 2023-02. The following Council Members voted "YEA": Noren, Wagner Ziemann, Borchardt and Parker. The following Council Members voted "NAY": None. Motion passed 5-0.

### **New Business**

Mayor Goering presented Acceptance of City Financial Audit for Fiscal Year Ending September 30, 2022. Motion by Parker and a second by Ziemann to Accept the City Financial Audit for Fiscal Year Ending September 30, 2022. The following Council Members voted "YEA": Noren, Wagner Ziemann, Borchardt and Parker. The following Council Members voted "NAY": None. Motion passed 5-0.

City Administrator presented Consideration of Public Parking Lot Development on City Owned Property at 1st and Locust Street (Hickman, Block 26, Lot 8-11). The Public Works Director received multiple quotes to complete the Public Parking Lot Development. The average cost of the quotes would have the project costing \$50,000.000. City Administrator recommended that the city add it to the Capital Improvement Plan and have a contractor complete this full project. Mayor Goering and City Council directed City Staff to get additional parking options for City Owned Property at 1st and Locust Street and have Capital Improvement Committee visit about the project.

Mayor Goering presented Agreement for Professional Services with Olsson's for Terrace View 5th Addition Construction Oversight in the Amount not to Exceed \$45,300.00. Motion by Wagner and a second by Noren to approve Agreement for Professional Services with Olsson's for Terrace View 5th Addition Construction Oversight in the Amount not to Exceed \$45,300.00. The following Council Members voted "YEA": Noren, Wagner Ziemann, Borchardt and Parker. The following Council Members voted "NAY": None. Motion passed 5-0.

Mayor Goering presented Agreement Amendment #2 for Professional Services with Olsson's for Construction Phase Services, Water and Wastewater Advisory Committee. Motion by Noren and a second by Ziemann to approve Agreement Amendment #2 for Professional Services with Olsson's for Construction Phase Services Wastewater Plant and Headworks Clarifier. The following Council Members voted "YEA": Noren, Wagner Ziemann, Borchardt and Parker. The following Council Members voted "NAY": None. Motion passed 5-0.

Mayor Goering presented Proposal of Resolution of Necessity and Move for Passage of Resolution Setting a Public Hearing Date for April 25, 2023 and invited Mr. Brad Slaughter to present to the Governing Body. Mr. Slaughter discussed the proposal of the resolution, and the resolution is a statutory requirement for general obligation debt for sewer work. If the action is not taken before construction starts the City is required to do revenue base bonds for sewer work that is at a higher rate. Motion by Council Member Wagner and a second by Parker to approve giving notice of the proposed Resolution of Necessity and Notice of Hearing on the proposed resolution. The following Council Members voted "YEA": Noren, Wagner Ziemann, Borchardt and Parker. The following Council Members voted "NAY": None. Motion passed 5-0.

Mayor Goering presented Ordinance 2023-05, Issuing General Obligation Water Bonds, Series 2023 in the Amount not to Exceed 1,600,000.00 and invited Mr. Brad Slaughter to present to the Governing Body. Mr. Slaughter discussed the Ordinance allows for the City to put permanent financing in place for the Water Project and lock in the rates before construction starts. State statute allows a city of the second class to lock interest rates for water projects, unlike the sewer projects that require substantial completion. Mr. Slaughter discussed the dollar amounts and the rates associated with those bonds. Mr. Slaughter stated that the ordinance allows the City Administrator to advise on when to start the funding with the interest rates being low and to lock in on those interest rates for the funding of the water project. Once the money is received the City would be able to take the funding and lock it in on a short-term investment to earn interest on that money, while following the requirements on timing with using those funds.

Council Member Wagner introduced Ordinance 2023-05, Issuing General Obligation Water Bonds, Series 2023 in the Amount not to Exceed 1,600,000.00 and asked City Clerk to read by title.

AN ORDINANCE AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION WATER BONDS OF THE CITY OF HICKMAN, NEBRASKA, IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED ONE MILLION SIX HUNDRED THOUSAND DOLLARS (\$1,600,000) FOR THE PURPOSE OF PROVIDING FOR THE PAYMENT OF THE COSTS OF EXTENSIONS, IMPROVEMENTS AND ENLARGEMENTS TO THE CITY'S WATER SYSTEM; DIRECTING THE APPLICATION OF THE PROCEEDS OF SAID BONDS; PRESCRIBING THE FORM OF SAID BONDS; PROVIDING FOR THE LEVY AND COLLECTION OF TAXES TO PAY THE SAME; PROVIDING FOR THE SALE OF THE BONDS; AUTHORIZING THE DELIVERY OF THE BONDS TO THE PURCHASER; AND ORDERING THE ORDINANCE PUBLISHED IN PAMPHLET FORM. Motion by Council Member Noren and a second by Wagner to suspend the three-reading rule for Ordinance 2023-05. The following Council Members voted "YEA": Noren, Wagner Ziemann and Parker. The following Council Members voted "NAY": Borchardt. Motion passed 4-1.

Motion by Council Member Wagner and a second by Parker to pass Ordinance 2023-05 on the first and final reading. The following Council Members voted "YEA": Noren, Wagner Ziemann, Borchardt and Parker. The following Council Members voted "NAY": None. Motion passed 5-0.

City Administrator presented Terrace View 5th Addition Plan Revision for Water and Sanitary Sewer Line Extensions to the East Side of 82nd Street. When Terrace View Preliminary Plat came through it did not show the Water and Sanitary Sewer Line Extensions to the East Side of 82nd Street and was not approved by the city. The developer decided with possible future development on the east side of 82<sup>nd</sup> Street to extend the lines and submitted that on the Final Plat to the stated and was signed off by the City but not approve that originally. To be withing the city specifications the developer would be required to receive approval by the City Engineer; to allow for utility easement on the east side of 82<sup>nd</sup> Street where the water and sewer lines stub out; and to require the

developer to fulfill the requirements of the City's application to construct utilities in the right-of-way. The Governing Body discussed the importance of following city regulations. Motion by Council Member Wagner and a second by Parker to have City Administrator communicate a stop construction on the sewer and water line extensions on east side of 82<sup>nd</sup> Street until further discussion with developer. The following Council Members voted "YEA": Noren, Wagner Ziemann, Borchardt and Parker. The following Council Members voted "NAY": None. Motion passed 5-0.

Mayor Goering presented Strategy Session with City Attorney to Provide Negotiation Guidance with Respect to Potential Acquisition of Real Estate.

Motion by Council Member Wagner and a second by Borchardt to enter into Executive Closed Session at 9:09 pm for the protection of the public interest for approximately twenty minutes for a strategy session with respect to real estate purchases. The following Council Members voted "YEA": Noren, Wagner Ziemann, Borchardt and Parker. The following Council Members voted "NAY": None. Motion passed 5-0.

Regular session reconvened at 9:31 pm as stated by Mayor Goering.

No motions or actions were taken during closed session.

### **City Administrator's Report**

City Administrator reported that the State Power Review Board did approve the Norris Public Power joint application to extend the service area to Terrace View. A City employee attended a class with UNL on Urban Forestry. The Urban Forestry class is doing a project for the City to create a map of all the trees the city has and create a recommendation on what trees should be planted in the future to preserve the City. The UNL class will have a presentation on either May 2<sup>nd</sup> or 4<sup>th</sup> and has invited any City employees or official to watch the presentation from 11:00 am to 12:15 pm. City is waiting for the engineer for the second round of bid documents and scheduling of the SID project. The City has received three quotes for the sprinklers and well rehab in Main Park for future budgeting purposes. There have been ten applications received for the Activities Coordinator position and the Culture Index Survey has been sent out to the applicants. The Annual 2022 Quality on Tap Water Report is on the City Website for review. Motion by Council Member Noren and a second by Borchardt to approve the City Administrator's Report. The following Council Members voted "YEA": Noren, Wagner Ziemann, Borchardt and Parker. The following Council Members voted "NAY": None. Motion passed 5-0.

### **Governing Body Comments and Correspondence**

Mayor Goering discussed that Lower Platte South Natural Resources District Groundwater Management Plan Annual Review was attached for review.

Mayor Goering discussed that a City of Lincoln Nebraska Board of Zoning Appeals, 4140 Princeton Road was attached for review. No action taken.

### **Adjournment**

Motion by Council Member Parker and a second by Wagner to adjourn the meeting at 9:43 PM. The following Council Members voted "YEA": Noren, Wagner Ziemann, Borchardt and Parker. The following Council Members voted "NAY": None. Motion passed 5-0.

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Mayor Phil Goering

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Jaala Johnson, City Clerk

**City Council Meeting April 11, 2023**  
**Accounts Payable as of April 7, 2023**

<b>Vendor</b>	<b>Memo</b>	<b>Open Balance</b>	<b>Check No.</b>
Beehive Industries	Inv # 2576 - License Renewal 1.2023-12.2023	3,600.00	
Bizco Technologies	INV00458967 - Renewal of Firewall Protection	439.54	
Border States	Inv# 925957103 - Light Pole Skate Park Dual Chamber Tenon Top GFI Duplex Recptr	3,446.43	
Border States	Inv# 925885768 - Meters Peds Double, Meter Peds (Bill to T. View)	28,018.28	
Border States	Inv# 925964398 - Hood Replacement Kit Street Lights	760.72	
Brown, Chelsey	Inv # INV0056- March2023 City Hall Monthly Cleaning	1,000.00	
Cather and Sons Construction INC	Inv# 62844 - Asphalt Repairs 212 SF T. View & Hickman Road Intersection	2,120.00	
Dale's Consulting & Inspection Services	Building Inspections (42) March & Consulting	2,830.00	
Direct TV	Acct 035168839 February 23 TV Services	161.29	
Electronic Contracting Company	Inv# 41618 - Community Center/City Hall Fire Alarm System Monitoring 4/1/2023-6/30/2023	81.00	
Elliot Concrete & Construction	Inv# 523 - Concrete Approach Pad New Building in Park	2,700.00	
Elliot Concrete & Construction	Inv# 521 - Concrete 6" Parking 400 SF, Repair ADA Parking in Park	10,122.00	
Farmers Cooperative	Tordon Parks & Streets & Bulk Fuel	1,887.10	
GBG Construction	New Construction Deposit Refund # 2021-179	500.00	
Hochstetler, David Sr.	HVAC Inspection (10) March	500.00	
Hoffschneider Law, PC., LLO	Inv # 2972- March Legal Monthly Service Agreement	2,000.00	
Holiday Inn Kearney	March 2023, City Clerk School	574.75	
Jackson Services, Inc.	Acct # 4919 - Uniforms, Mops, Mats, and Rags	513.21	
Kreifels, Jeffrey	Plumbing Inspection (27) March	1,330.00	
Kroeker Gubser Devt., LLC	Construction Deposit 2021-192 Refund	500.00	
Lancaster County Sheriff's Office	Inv# C3190 - March 2023 Contractual Service	11,339.00	
Lancaster County Sheriff's Office	Inv# C3189 - March 2023 Extra Duty	630.81	
Leading Edge Homes *	New Construction Deposit Refund 2022-38	500.00	
Menard's	Bleach (WWTP), Pumice Stone (park)	347.36	
Midwest Laboratories, Inc.	Inv# 1128384- Bottles for Wastewater Testing, Sewer Dept and Monthly Effluent	230.20	
Nebr. Rural Water Association	NERWA Annual Conference Public Works Director	395.00	
Norland Pure	Account xxxx005195 Monthly Water City Office	71.92	
Norris Public Power	Acct# 2375 - Utilities - Waste Water Trmt Plant, Sewer Dept. Water Plant & Wells, Water Dept.	4,339.42	
Norris Public Power	Acct# 0214782000 - March 2023 Wholesale	99,036.70	
Odeys Inc.	Inv# 123807 - Field Chalk 2 Pallets	596.00	
Olsson	Inv# 451541- Project # 020-31290 (710) Phase 70 Water Model	3,286.16	
Olsson	Inv# 451537- Project # 022-02777 WTP Improvement	3,819.50	
Olsson	Inv# 452532-Hickman Wagon Train Heights URD System Bidding Service	2,481.24	
Olsson	Inv# 453000- Project # B20-31290 T. View 5th Addition Construction Services	7,348.23	
One Call Concepts, Inc.	Inv# 3030148 - March 2023 Diggers Hotline Notifications, Elec Dept.	58.16	
Paper Tiger Shredding	Inv #178204- Monthly Service	47.81	
Paulson, Ray	Electrical Inspections (23) March	1,250.00	
Principal National Life Ins Co.	City Administrator's Life Ins Policy (Annual)	407.81	
Schmader Electric Const. Co., Inc.	Repair Ground Rod Hit by Windstream in Terrace View(billed to Windstream)	3,729.00	
SNB Construction	New Construction Deposit Return, Bldg. Permit # 2022-39	500.00	
TCA Outdoor Power	Inv# 16571- Exhaust Gasket, Spline Screw	8.97	
TCA Outdoor Power	Inv# 16407 - Weed Eater String and Button Cap	180.91	
Voice News	Feb. & March Publications/ Advertisements	838.14	
<b>TOTAL</b>		<b>\$204,526.66</b>	

**City Council Meeting April 11, 2023  
Accounts Payable as of April 7, 2023**

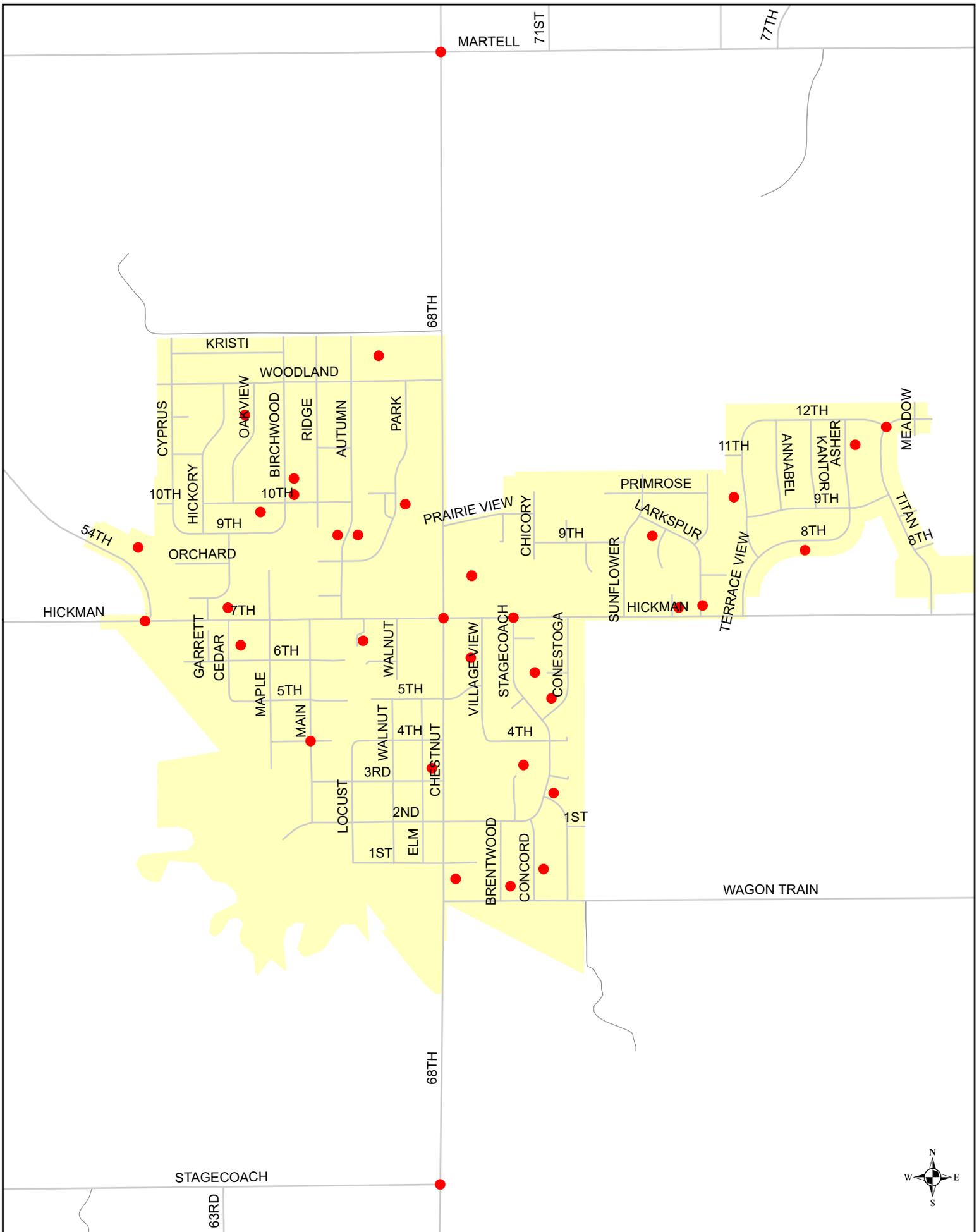
<b>Vendor</b>	<b>Memo</b>	<b>Payment</b>	<b>Check No</b>
Ameritas Life Ins., Corp.	Employee Pension Plans	\$3,941.60	ACH
Constellation	Acct# xxxx1903 5th Street Shop	\$639.80	ACH
ICMA Mission Square	Employee Retirement Contribution	\$486.92	ACH
IRS	Payroll Taxes	\$8,238.86	EFTPS
Ne Dept. of Revenue	Monthly Income Tax	\$2,604.80	ACH
Payroll Distribution (Net Pay)	City Staff 4.7.2023 & CC 4.3.2023	\$26,286.49	ACH
Quadient Finance - Neofunds - Postage	Acct # XXXX8315 - Postage, Water/Electric/Sewer Dept.	\$600.00	ACH
State of NE & Erin M McCartney	Employee Liabilities	\$727.85	EFTPS/33556
Windstream	Wastewater Treatment Plant Phone	\$72.90	ACH
<b>TOTAL</b>		<b>\$43,599.22</b>	

**TOTAL CLAIMS REPORT** **\$248,125.88**

**Reviewed and Approved on April 11, 2023**

MayorPhil Goering	Council Member Ziemann
Council President Wagner	Council Member Noren
Council Member Parker	Council Member Borchartd
Council Member Meese	

# Lancaster County Sheriff - Calls For Service - March 2023



<u>LOCATION</u>	<u>CASE</u>	<u>INC ABBR</u>	<u>DATE</u>	<u>TREC</u>	<u>DEPNAME</u>
431 CONESTOGA AVE	C3001426	MISC OTHER	3/1/2023	800	22137 BRADY
710 AUTUMN PKWY	C3001455	DEATH NATURAL	3/2/2023	1740	22208 SCHENDT
S 68TH ST & HICKMAN RD	C3001466	ACC PROP DMG	3/3/2023	928	22188 BONK
1004 BIRCHWOOD DR	C3001491	SPEC SVC CHECK WELF	3/3/2023	2139	22208 SCHENDT
104 BRENTWOOD AVE	C3001502	MEDICAL EMERG OTHER	3/4/2023	927	22150 MEYER
810 AUTUMN RD	C3001513	TRAFFIC OTHER	3/4/2023	1528	22208 SCHENDT
210 W 6TH ST	C3001516	ANIMAL OTHER	3/4/2023	1712	22208 SCHENDT
108 CONCORD AVE	C3001538	ANIMAL OTHER	3/5/2023	1612	22155 BUTTERS
905 GOLDENROD CIR	C3001539	ALARM RESIDENTIAL	3/5/2023	1622	22155 BUTTERS
6710 WOODLAND BLVD	C3001614	SUSPICIOUS VEHICLE	3/8/2023	1036	22188 BONK
7376 MERCY LN	C3001641	SPEC SVC CRIME PREV	3/9/2023	1133	22150 MEYER
E 12TH ST & TITAN DR	C3001666	OPS OTHER	3/10/2023	936	22148 SCHILMOELLER
730 LARKSPUR DR	C3001748	MEDICAL EMERG OTHER	3/14/2023	456	22176 SARNES
809 AUTUMN RD	C3001770	SPEC SVC CHECK WELF	3/14/2023	2120	22105 OSTERHAUS
531 VILLAGE VIEW DR	C3001786	MISC OTHER	3/15/2023	1304	22187 LATHROP
18840 S 54TH ST	C3001813	SUSPICIOUS PERSON	3/16/2023	806	22188 BONK
913 W 10TH ST	C3001814	DISTURBANCE OTHER	3/16/2023	816	22188 BONK
18940 S 68TH ST	C3001926	ALARM FALSE	3/21/2023	8	22196 UZZELL
210 STAGECOACH AVE	C3001941	MISC OTHER	3/21/2023	1652	22197 MCMANUS
1255 OAKVIEW DR	C3001953	MEDICAL EMERG OTHER	3/22/2023	652	22188 BONK
100 FENCE ROCK CT	C3001972	SPEC SVC CHECK WELF	3/22/2023	2209	22208 SCHENDT
18940 S 68TH ST	C3001975	ALARM COMMERCIAL	3/23/2023	309	22201 KINGSWOOD
800 PRAIRIE CT	C3001983	ANIMAL DOG BARKING	3/23/2023	1515	22215 SAWTELLE
321 CHESTNUT ST	C3001994	MEDICAL EMERG OTHER	3/23/2023	2225	22208 SCHENDT
MAIN ST & W 4TH ST	C3002011	CRIM MISCHIEF GRAFF	3/24/2023	1852	22208 SCHENDT
1413 E 8TH ST	C3002043	SUSPICIOUS PERSON	3/25/2023	2204	22208 SCHENDT
332 LINDALE CIR	C3002051	DISTURBANCE OTHER	3/26/2023	1210	22214 DOWHOWER
HICKMAN RD & STAGECOACH	C3002060	DISTURBANCE DOMESTIC	3/26/2023	1745	22155 BUTTERS
1000 BIRCHWOOD DR	C3002080	MEDICAL EMERG OTHER	3/27/2023	1658	22105 OSTERHAUS
S 54TH ST & HICKMAN RD	C3002118	MISS PERS JUV/RUN	3/28/2023	2055	22105 OSTERHAUS
1138 ASHER AVE	C3002166	CRIM MISCHIEF	3/30/2023	1006	0
1011 TERRACE VIEW DR	C3002151	ANIMAL DOG BARKING	3/29/2023	2038	22208 SCHENDT
930 PARK DR	C3002158	ALARM RESIDENTIAL	3/30/2023	437	22201 KINGSWOOD
110 S CHESTNUT ST	C3002179	FRAUD INTERNET	3/30/2023	1614	22208 SCHENDT

## **March 2023 Community Center Report**

13 Inquiries

3 Tours

97 Participants Sign in for Open Gym Time

### **In Meeting Room, A&B:**

- 10 Nonprofit Meetings

### **In the Multipurpose Room:**

- NYBA Basketball practices
- Two Basketball End of Year Banquets
- Troop 64 Pancake Feed
- Norris Wrestling End of Season Banquet
- Dance Team End of Season Banquet
- Legion District Meeting
- Pack 64 Blue & Gold Awards Ceremony
- Norris PTO Movie Night
- Birthday Party
- BRL Baseball/Softball Coaches Meeting
- End of Year Youth Club Celebration

**Damage to report:** 2 small slices in the gym floor.

### **Upcoming Events for Community:**

#### **April**

- Quinceanera – 4/16
- American Legion Baseball – Dueling Pianos 4/22
- Civil Air Patrol Lock In Event – 4/28 - 4/30
- Norris Soccer Banquet – 4/19
- Eagles Basketball Banquet – 4/5
- Basketball Practice
- Volleyball Practice

#### **May**

- Graduation Party – 5/13
- Graduation Party – 5/20
- Graduation Party – 5/21
- Graduation - 5/27
- Graduation Party – 5/28
- Basketball Practice
- Volleyball Practice



## 68<sup>TH</sup> & HICKMAN RD. RAB and RCB CONSTRUCTION PROGRESS MEETING MINUTES

Wednesday, April 5, 2023

NAME OF PROJECT:	Hickman RAB and RCB
PROJECT LOCATION:	68 <sup>th</sup> & Hickman Road, NE
MEETING LOCATION:	Prairie View Ln. and S. 68 <sup>th</sup> St. (or City Building)
PROJECT #:	017-3213

### Project Status/Schedule:

- RCB Phase Start Date – January 9
- Revised/updated schedule received 2-14-22
- Substantial Completion is estimated to be approx. April 15<sup>th</sup>
  - RCB backfill and asphalt placement is complete. Asphalt density at 93.8%
  - Lighting is ready for installation, coordinate power with the City
  - Partial pavement replacement of Prairie View Ln. is underway, will need 7 day cure time before contractor access is allowed
  - 
  -
- Current Operations:
  - Minor work at Roundabout (sidewalk sealing, seeding and erosion control)
  - Shouldering and fine grading (except for trail and retaining wall areas)
  - Grading for trail and retaining wall in progress
  - 
  -

### Bauer Infrastructure:

- RCB
  - Schedule received – February 14
  - Bauer stated that Windstream temp re-location will be in conflict with trail grading and will need to be moved before trail work on the west side can be performed. This issue was revisited, see below
- RAB
  - Pedestrian Railing issues (outstanding)
  - Fine grading, seeding and matting work in progress
  -



**Olsson:**

- RCB
  - Damage to asphalt surfacing will need to be evaluated after the pavement has been cleaned
  - Retaining wall / Trail
    - Retaining wall re-submittal is in Bauer Court.
    - Wall/Trail alignment adjustment of at Sta. 101+75 has been agreed to proceed with straightening and parallel the street curb.
    - Additional rip rap placement along the North edge of the trail was discussed. Will need to review COE permit requirements. Micah stated that current rip rap tons is below plan quantity which would likely keep costs on budget.
    - Additional blocks added to the top of the wall from approx. Sta 101+25 to 102+25 was discussed. Will need to review with wall designer. Micah stated that because the wall at the RAB was shortened; that these blocks could offset some of this reducing overall cost implications.
  - Utility Status
    - Bauer stated that Windstream temp re-location will be in conflict with trail grading and will need to be moved before trail work on the west side can be performed.
    - Kelly and Olsson will contact Windstream and try to expedite a resolution
- RAB
  - Formal status of substantially complete has not been achieved
  - Drainage at retaining wall concern – Flume solution is approved. Will perform after RCB is complete.
  - Schedule for damage repairs at NB exit lane..... Bauer asked if the panel replacement could be performed later with other potential warranty work to avoid a closure. The City was open to this idea.
  - **Striping schedule; will be performed with the RCB pavement striping, possibly at night and is currently scheduled for week of 4-17**
- Olsson has provided a draft/preliminary list of punch list items (see attached). A final/formal walk thru will be performed at a later date.

**City of Hickman:**

- Water main is live. **Various hydrant extensions and valve adjustments were discussed (see punch list).**
- 

**Action Items:**

- Pay application #9 – **thru end of March has been received**
- Next Meeting – **April 19th**
- **Olsson – review COE permit requirements**
- **Bauer – Retaining wall re-submittal and review adding blocks at approx. Sta 101+25 to 102+25**
- **Kelly – Contact Windstream to expedite relocation of temporary cable.**

Attendance: Brad T, Arthur H. (Olsson), Micah M., Bob S., Mark C. (Bauer), Phil G., Kelly O., Wade L., (City of Hickman)



**Hickman RAB and RCB Preliminary Punch list / Remaining work**  
as of March 24, 2023

1. Complete filling of “voids” within box and grind walls smooth
2. Coordinate with Windstream for removal of temporary relocated facilities
3. Install block retaining walls & backfilling, east & west side of box culvert
4. Install safety railing on block retaining walls, east and west side of box culvert
5. Install safety railing on RCB parapet, wingwalls and stem walls
6. Repair railing deficiencies at RAB walls
7. Complete installation of storm sewer MH’s – riser sections and ring and cover, MH-01 &MH-02
8. Complete backfill and sub-grade preparation for asphalt and concrete pavement over RCB
9. Placement of asphalt and concrete pavement at RCB location
10. Adjust hydrant and valve boxes to grade at sidewalk and trail and at RCB location
11. Grading for sidewalk trail, east & west side and over box culvert
12. Installation of 10’ wide concrete trail paving, east & west side of box culvert
13. Installation of electrical service and RCB interior pedestrian lighting
14. Remove and replace damaged curb and gutter and pavement on Prairie View Lane and any other damage to asphalt surfacing on S. 68<sup>th</sup> Street (restore shoulder as needed)
15. Install pavement markings and lane striping (both locations)
16. Complete final grading and request grading approval prior to final seeding and matting
17. Complete final seeding and matting and repair turf areas damaged during construction
18. Install missing/re-install roadway signage, replace damaged signs, replace nuts/bolts/washers appropriately
19. Install TRM matting at North west side (Dollar General)
20. Install Hydrant extension (6<sup>th</sup> Street), regrade and reseed the area
21. Construct Flume drain at bank property (extra work), trim drain tiles
22. Repair damaged colored median surfacing at RAB (north exit), may be warranty work
23. Repair damaged curb and pavement at RAB (north exit), may be warranty work
24. Repair damage at RAB (South apron curb)
25. Replace sign post/anchors in kind
26. Seal back of sidewalk at retaining wall locations
27. General project clean up and remove debris (including staging area west of RAB)



115 Locust Street, P.O. Box 127  
Hickman, NE 68372-0127  
Phone 402.792.2212 - Fax 402.792.2210  
www.hickman.ne.gov



## COMMENT, CONCERN & AGENDA REQUEST FORM

Date: 3/29/23

Name: Gina Boe  
First Last

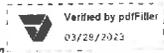
Address: 1020 Primrose Lane Hickman NE 68372  
Street / P.O. Box City State Zip Code

Telephone: 402-202-6410 Email: ginaboe.ncp@gmail.com

Comment, Concern, or Agenda Request Item:

I am writing this request on behalf of the Nebraska Communities Playhouse. We would like to begin having a food truck present at some of our events. The first one would be on Friday, April 28th, from 5:00-8:00 p.m.. This coincides with the opening night of our next musical production, Into the Woods. The food truck would be Muchachos out of Lincoln. We would likely have them park in the parking spaces just east of our Studio Theater - also known as The Stage Theater. This would be the west side of Locust Street.

*Gina Boe*



Signature of Requestor

Date Received \_\_\_\_\_ City Staff Name \_\_\_\_\_

## Contractor's Application for Payment No.

9

	Application Period: 3/03/2022-3/31/2023	Application Date: 3/31/2023
To (Owner): City of Hickman, Nebraska	From (Contractor): Bauer Infrastructure, LLC.	Via (Engineer): Olsson, Inc.
Project: Hickman Roundabout and Trail Undercrossing - 2022	Contract:	
Owner's Contract No.:	Contractor's Project No.: 22-011	Engineer's Project No.: 017-32130

### Application For Payment Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
TOTALS		
NET CHANGE BY CHANGE ORDERS		

1. ORIGINAL CONTRACT PRICE.....	\$	\$2,055,009.60
2. Net change by Change Orders.....	\$	
3. Current Contract Price (Line 1 ± 2).....	\$	\$2,055,009.60
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$	\$1,747,811.06
5. RETAINAGE:		\$1,746,971.06
a. 5% X <del>-\$1,747,811.06</del> Work Completed.....	\$	\$87,348.55
b. X Stored Material.....	\$	
c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$87,348.55
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$1,660,420.51
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$1,554,189.80
8. AMOUNT DUE THIS APPLICATION.....	\$	\$106,230.71
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$	\$307,198.54

<b>Contractor's Certification</b>	
<p>The undersigned Contractor certifies, to the best of its knowledge, the following:</p> <p>(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;</p> <p>(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and</p> <p>(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.</p>	
<b>Contractor Address</b>	18570 SW 29th Street Martell, NE. 68404
<b>Contractor Signature</b>	
By: Micah Messick	Date: 3/31/2023

Payment of:	\$	<del>-\$106,230.71</del> \$105,432.62 (Line 8 or other - attach explanation of the other amount)
is recommended by:	 (Engineer)	4-08-2023 (Date)
Payment of:	\$	<del>-\$106,230.71</del> \$105,432.62 (Line 8 or other - attach explanation of the other amount)
is approved by:	_____	(Date)
Approved by:	_____	(Date)

Progress Estimate										Contractor's Application				
For (Contract): Hickman Roundabout and Trail Undercrossing - 2022										Application Number: 9				
Application Period: 3/03/2022-3/31/2023										Application Date: 3/31/2023				
A				B		C	D	E	F		G	H		
Item				Contract Information			Estimated Quantity Installed	Value of Work Installed to Date	Value of Work Installed this Period	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)	Value of Work Installed this Period	
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)									
10	TUBULAR POST	4.0000	EA	\$180.00	\$720.00							\$720.00		
20	MOBILIZATION	1.0000	LS	\$105,000.00	\$105,000.00	1	\$105,000.00		\$105,000.00	100%				
30	GENERAL CLEARING AND GRUBBING	1.0000	LS	\$6,500.00	\$6,500.00	1	\$6,500.00		\$6,500.00	100%				
40	EARTHWORK	1.0000	LS	\$61,000.00	\$61,000.00	1	\$61,000.00		\$61,000.00	100%				
50	SALVAGING AND REPLACING TOPSOIL	345.0000	CY	\$60.00	\$20,700.00	345	\$20,700.00		\$20,700.00	100%				
60	REMOVE PAVEMENT	2,885.0000	SY	\$5.00	\$14,425.00	2885	\$14,425.00		\$14,425.00	100%				
70	REMOVE DRIVEWAY	1,140.0000	SY	\$5.50	\$6,270.00	1140	\$6,270.00		\$6,270.00	100%				
80	REMOVE SIDEWALK	4,408.0000	SF	\$0.70	\$3,085.60	4408	\$3,085.60		\$3,085.60	100%				
90	REMOVE COLORED STAMPED SIDEWALK	2,150.0000	SF	\$0.70	\$1,505.00	2150	\$1,505.00		\$1,505.00	100%				
100	REMOVE AND SALVAGE LANDSCAPING RETAINING WALL	50.0000	LF	\$33.00	\$1,650.00							\$1,650.00		
110	INSTALL 15" REINFORCED CONCRETE PIPE	31.0000	LF	\$105.00	\$3,255.00	31	\$3,255.00		\$3,255.00	100%				
120	CONSTRUCTION ENTRANCE	1.0000	LS	\$2,700.00	\$2,700.00							\$2,700.00		
130	CRUSHED ROCK SURFACE COURSE	249.0000	SY	\$12.00	\$2,988.00	249	\$2,988.00		\$2,988.00	100%				
140	REMOVE AND RESET MAILBOX	2.0000	EA	\$200.00	\$400.00	2	\$400.00		\$400.00	100%				
150	5" CONCRETE SIDEWALK PAVEMENT, CLASS 47B-3500	7,473.0000	SF	\$9.00	\$67,257.00	7473	\$67,257.00		\$67,257.00	100%				
160	5" COLORED IMPRINTED CONCRETE 47B-3000 SIDEWALKS	3,857.0000	SF	\$12.00	\$46,284.00	3857	\$46,284.00		\$46,284.00	100%				
170	DETECTABLE WARNING PANEL	12.0000	EA	\$33.00	\$396.00	12	\$396.00		\$396.00	100%				
180	9" CONCRETE CLASS 47B-4000 IMPRINTED SURFACING	452.0000	SY	\$110.00	\$49,720.00	452	\$49,720.00		\$49,720.00	100%				
190	6" CONCRETE CLASS 47B-3500 IMPRINTED MEDIAN SURFACING	139.0000	SY	\$10.00	\$13,900.00	139	\$13,900.00		\$13,900.00	100%				
200	6" CONCRETE CLASS 47B-HE-3500 DRIVEWAY	897.0000	SY	\$50.00	\$44,850.00	897	\$44,850.00		\$44,850.00	100%				
210	9" DOWELED CONCRETE PAVEMENT, CLASS 47B-3500	3,767.0000	SY	\$90.00	\$339,030.00	3367	\$302,989.50		\$302,989.50	89%		\$36,040.50		
220	CURB INLET - NDOR TYPE WITH 12' THROAT	4.0000	EA	\$2,300.00	\$9,200.00	4	\$9,200.00		\$9,200.00	100%				
230	AREA INLET, 3x3	1.0000	EA	\$6,200.00	\$6,200.00	1	\$6,200.00		\$6,200.00	100%				
240	MODIFY INLET TO MANHOLE	1.0000	EA	\$4,800.00	\$4,800.00	1	\$4,800.00		\$4,800.00	100%				
250	ADJUST MANHOLE TO GRADE	4.0000	EA	\$1,100.00	\$4,400.00	4	\$4,400.00		\$4,400.00	100%				
260	TAP EXISTING STORM SEWER PIPE	1.0000	EA	\$5,500.00	\$5,500.00	1	\$5,500.00		\$5,500.00	100%				
270	STORM SEWER GRATE INLET, 4'x2'	1.0000	EA	\$5,000.00	\$5,000.00	1	\$5,000.00		\$5,000.00	100%				
280	REMOVE FLARED END SECTION	1.0000	EA	\$200.00	\$200.00	1	\$200.00		\$200.00	100%				
290	REMOVE STORM SEWER PIPE	100.0000	LF	\$24.00	\$2,400.00	100	\$2,400.00		\$2,400.00	100%				
300	12" HDPE CULVERT PIPE	205.0000	LF	\$64.00	\$13,120.00	205	\$13,120.00		\$13,120.00	100%				
310	18" HDPE CULVERT PIPE	58.0000	LF	\$75.00	\$4,350.00	58	\$4,350.00		\$4,350.00	100%				
320	SWPPP INFORMATION SIGN	1.0000	EA	\$500.00	\$500.00	1	\$500.00		\$500.00	100%				
330	INSTALL YIELD SIGN AND POST	4.0000	EA	\$375.00	\$1,500.00	4	\$1,500.00		\$1,500.00	100%				
340	INSTALL PEDESTRIAN CROSSING SIGN AND POST	4.0000	EA	\$375.00	\$1,500.00	4	\$1,500.00		\$1,500.00	100%				
350	INSTALL ROUNDABOUT DIRECTIONAL SIGN AND POST	4.0000	EA	\$375.00	\$1,500.00	4	\$1,500.00		\$1,500.00	100%				
360	INSTALL CIRCULAR INTERSECTION SIGN AND POST	4.0000	EA	\$375.00	\$1,500.00	4	\$1,500.00		\$1,500.00	100%				
370	INSTALL STREET NAME SIGN AND POST	4.0000	EA	\$375.00	\$1,500.00	4	\$1,500.00		\$1,500.00	100%				
380	INSTALL BICYCLE/PEDESTRIAN CROSSING SIGN AND POST	2.0000	EA	\$375.00	\$750.00	2	\$750.00		\$750.00	100%				
390	INSTALL SPEED LIMIT SIGN AND POST	4.0000	EA	\$375.00	\$1,500.00	4	\$1,500.00		\$1,500.00	100%				
400	INSTALL KEEP RIGHT SIGN AND POST	4.0000	EA	\$375.00	\$1,500.00	4	\$1,500.00		\$1,500.00	100%				
410	REMOVE TRAFFIC SIGN	9.0000	EA	\$80.00	\$720.00	9	\$720.00		\$720.00	100%				
420	4" YELLOW PERMANENT MARKING PAINT	2,308.0000	LF	\$4.25	\$9,809.00							\$9,809.00		
430	8" WHITE PERMANENT MARKING PAINT	106.0000	LF	\$9.50	\$1,007.00							\$1,007.00		
440	18" WHITE PERMANENT MARKING PAINT	170.0000	LF	\$33.00	\$5,610.00							\$5,610.00		
450	24" WHITE PERMANENT MARKING PAINT	180.0000	LF	\$50.00	\$9,000.00							\$9,000.00		
460	SALVAGE ROCK SURFACING	399.0000	SY	\$8.00	\$3,192.00	399	\$3,192.00		\$3,192.00	100%				

Progress Estimate										Contractor's Application				
For (Contract): Hickman Roundabout and Trail Undercrossing - 2022										Application Number: 9				
Application Period: 3/03/2022-3/31/2023										Application Date: 3/31/2023				
A					B	C	D	E	F		G	H		
Item		Contract Information			Estimated Quantity Installed	Value of Work Installed to Date	Value of Work Installed this Period	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)	Value of Work Installed this Period			
Bid Item No.	Description	Item Quantity	Units	Unit Price								Total Value of Item (\$)		
470	SEEDING, TYPE F RURAL MIX (CITY OF LINCOLN)	3,140.0000	SY	\$0.85	\$2,669.00	2355	\$2,001.75	\$2,001.75	75%	\$667.25				
480	EROSION CONTROL BLANKET	3,140.0000	SY	\$1.50	\$4,710.00	2355	\$3,532.50	\$3,532.50	75%	\$1,177.50				
490	AREA INLET PROTECTION	6.0000	EA	\$205.00	\$1,230.00					\$1,230.00				
500	CURB INLET PROTECTION	7.0000	EA	\$160.00	\$1,120.00					\$1,120.00				
510	REMOVE AND REPLACE LANDSCAPE PLANTINGS	1.0000	LS	\$600.00	\$600.00	1	\$600.00	\$600.00	100%					
520	REMOVE FIRE HYDRANT ASSEMBLY	1.0000	EA	\$1,400.00	\$1,400.00	1	\$1,400.00	\$1,400.00	100%					
530	REMOVE WATER VALVE BOX	3.0000	EA	\$700.00	\$2,100.00	3	\$2,100.00	\$2,100.00	100%					
540	CONCRETE WASHOUT	2.0000	EA	\$1,100.00	\$2,200.00	2	\$2,200.00	\$2,200.00	100%					
550	LARGE SEGMENTAL BLOCK RETAINING WALL	1,764.0000	VSF	\$57.00	\$100,548.00	1400	\$79,800.00	\$79,800.00	79%	\$79,800.00				
560	RETAINING WALL HANDRAIL	216.0000	LF	\$30.00	\$6,480.00	216	\$6,480.00	\$6,480.00	100%					
570	RETAINING WALL MOMENT SLAB GUARDRAIL	130.0000	LF	\$550.00	\$71,500.00	130	\$71,500.00	\$71,500.00	100%					
580	PROVIDE TRAFFIC CONTROL	1.0000	LS	\$12,500.00	\$12,500.00	0.75	\$9,375.00	\$9,375.00	75%	\$3,125.00				
590	MOBILIZATION	1.0000	LS	\$25,000.00	\$25,000.00	1	\$25,000.00	\$25,000.00	100%					
600	REMOVE PAVEMENT	360.0000	SY	\$5.00	\$1,800.00	360	\$1,800.00	\$1,800.00	100%					
610	REMOVE CURB AND GUTTER	26.0000	LF	\$30.00	\$780.00	26	\$780.00	\$780.00	100%					
620	COMBINATION CONCRETE CLASS 47B-3500 CURB & GUTTER	26.0000	LF	\$80.00	\$2,080.00	26	\$2,080.00	\$2,080.00	100.00%					
630	6" CONCRETE CLASS 47B-HE-3500 DRIVEWAY	9.0000	SY	\$120.00	\$1,080.00	9	\$1,080.00	\$1,080.00	100.00%					
640	6" CONCRETE PAVEMENT, CLASS 47B-3500	317.0000	SY	\$52.00	\$16,484.00	263	\$13,676.00	\$13,676.00	83.00%	\$2,808.00				
650	6" ASPHALTIC CONCRETE, TYPE SPR	15.0000	TN	\$300.00	\$3,000.00					\$3,000.00				
660	ABANDON WATER MAIN	1,840.0000	LF	\$15.00	\$27,600.00	1840	\$27,600.00	\$27,600.00	100.00%					
670	REMOVE WATER VALVE BOX	5.0000	EA	\$290.00	\$1,450.00	3	\$870.00	\$870.00	60.00%	\$580.00				
680	REMOVE FIRE HYDRANT ASSEMBLY	2.0000	EA	\$1,400.00	\$2,800.00	2	\$2,800.00	\$2,800.00	100.00%					
690	REMOVE AND SALVAGE TYPE V HYDRANT	1.0000	EA	\$1,400.00	\$1,400.00	1	\$1,400.00	\$1,400.00	100%					
700	10" PVC WATER MAIN	817.0000	LF	\$130.00	\$106,210.00	817	\$106,210.00	\$106,210.00	100%					
710	6" RESTRAINED JOINT PVC WATER MAIN (BORED)	841.0000	LF	\$50.00	\$42,050.00	841	\$42,050.00	\$42,050.00	100%					
720	INSTALL 1" WATER SERVICE	1,015.0000	LF	\$70.10	\$71,151.50	1017.6	\$71,333.50	\$71,333.50	102%					
730	TAP EXISTING 10" WATER MAIN	1.0000	EA	\$5,000.00	\$5,000.00	1	\$5,000.00	\$5,000.00	100%					
740	TYPE II HYDRANT ASSEMBLY	5.0000	EA	\$6,200.00	\$31,000.00	4	\$24,800.00	\$24,800.00	80%	\$6,200.00				
750	MOBILIZATION	1.0000	LS	\$30,000.00	\$30,000.00	0.5	\$15,000.00	\$15,000.00	50	\$15,000.00				
760	LARGE TREE REMOVAL	1.0000	EA	\$550.00	\$550.00	1	\$550.00	\$550.00	100%					
770	GENERAL CLEARING AND GRUBBING	1.0000	LS	\$8,000.00	\$8,000.00	1	\$8,000.00	\$8,000.00	100%					
780	EARTHWORK	1.0000	LS	\$15,000.00	\$15,000.00	0.25	\$3,750.00	\$3,750.00	25%	\$11,250.00	\$3,750.00			
790	SALVAGING AND REPLACING TOPSOIL	355.0000	CY	\$45.00	\$15,975.00	117.5	\$7,987.50	\$7,987.50	50%	\$7,987.50				
800	REMOVE 8" ASPHALT PAVEMENT		SY											
810	REMOVE 8" CONCRETE PAVEMENT	32.0000	SY	\$23.00	\$736.00	32	\$736.00	\$736.00	100%					
820	5" CONCRETE SIDEWALK PAVEMENT, CLASS 47B-3500	8,172.0000	SF	\$8.50	\$69,462.00	670	\$5,695.00	\$5,695.00	8%	\$63,767.00	\$5,695.00			
830	8" CONCRETE PAVEMENT, CLASS 47B-3500	32.0000	SY	\$75.00	\$2,400.00					\$2,400.00				
840	ADJUST MANHOLE TO GRADE	1.0000	EA	\$1,000.00	\$1,000.00					\$1,000.00				
850	54" ID STORM MANHOLE	2.0000	EA	\$6,725.00	\$13,450.00	2	\$13,450.00	\$13,450.00	100%		\$13,450.00			
860	REMOVE 24" CMP STORM SEWER CULVERT	17.0000	LF	\$24.00	\$408.00	17	\$408.00	\$408.00	100%		\$408.00			
870	REMOVE EXISTING BOX CULVERT STRUCTURE	1.0000	EA	\$20,000.00	\$20,000.00	1	\$20,000.00	\$20,000.00	100%					
880	REMOVE EXISTING 24" CULVERT HEADWALL STRUCTURE	1.0000	EA	\$1,000.00	\$1,000.00	1	\$1,000.00	\$1,000.00	100%					
890	24" REINFORCED CONCRETE PIPE	160.0000	LF	\$107.00	\$17,120.00	160	\$17,120.00	\$17,120.00	100%		\$17,120.00			
900	24" CONCRETE FLARED END SECTION	1.0000	EA	\$1,000.00	\$1,000.00	1	\$1,000.00	\$1,000.00	100%		\$1,000.00			
910	ROCK RIPRAP, TYPE C	242.0000	TN	\$87.00	\$21,054.00	190.33	\$16,558.71	\$16,558.71	79%	\$4,495.29	\$16,558.71			
920	RELOCATE SIGN	1.0000	EA	\$400.00	\$400.00					\$400.00				
930	6" ASPHALTIC CONCRETE, TYPE SPR	73.0000	TN	\$200.00	\$14,600.00	90	\$18,000.00	\$18,000.00	123%	-\$3,400.00	\$18,000.00			

Progress Estimate						Contractor's Application						
For (Contract): Hickman Roundabout and Trail Undercrossing - 2022						Application Number: 9						
Application Period: 3/03/2022-3/31/2023						Application Date: 3/31/2023						
A				B	C	D	E	F		G	H	
Item		Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Value of Work Installed this Period	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)	Value of Work Installed this Period
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)							
940	SEEDING, TYPE F RURAL MIX (CITY OF LINCOLN)	2,190.0000	SY	\$0.85	\$1,861.50						\$1,861.50	
950	EROSION CONTROL BLANKET	2,190.0000	SY	\$1.50	\$3,285.00						\$3,285.00	
960	CURB INLET PROTECTION	1.0000	EA	\$150.00	\$150.00						\$150.00	
970	FABRIC SILT FENCE	480.0000	LF	\$5.00	\$2,400.00						\$2,400.00	
980	ADJUST FIRE HYDRANT TO GRADE	1.0000	EA	\$450.00	\$450.00						\$450.00	
990	ADJUST WATER VALVE TO GRADE	2.0000	EA	\$450.00	\$900.00						\$900.00	
1000	ABANDON WATER MAIN	100.0000	LF	\$25.00	\$2,500.00	100	\$2,500.00	\$2,500.00	100%			
1010	10" PVC WATER MAIN	127.0000	LF	\$160.00	\$20,320.00	127	\$20,320.00	\$20,230.00	100%			
1020	LARGE SEGMENTAL BLOCK RETAINING WALL	1,071.0000	VSF	\$52.00	\$55,692.00						\$55,692.00	
1030	RETAINING WALL HANDRAIL	182.0000	LF	\$30.00	\$5,460.00						\$5,460.00	
1040	CONSTRUCT CONCRETE BOX CULVERT	1.0000	LS	\$260,000.00	\$260,000.00	1	\$260,000.00	\$260,000.00	100%			\$26,000.00
1050	CONSTRUCT CONCRETE BOX CULVERT LIGHTING	1.0000	LS	\$36,000.00	\$36,000.00	0.25	\$9,000.00	\$9,000.00	25%		\$27,000.00	\$9,000.00
<b>Totals</b>					<b>\$2,055,009.60</b>		<b>\$1,747,901.06</b>	<b>\$1,747,811.06</b>	<b>85.1%</b>		<b>\$307,198.54</b>	<b>\$110,981.71</b>

Elliott Concrete & Construction

625 Prairie View Lane  
Hickman, NE 68372

# Estimate

Date	Estimate #
4/10/2023	770

Name / Address
City of Hickman Paving repairs on Prairie View Lane

Project

Description	Qty	Rate	Total
Concrete paving pour in place ( approximately 1,800 SF )		21,600.00	21,600.00

<b>Subtotal</b>		\$21,600.00
<b>Sales Tax (0.0%)</b>		\$0.00
<b>Total</b>		\$21,600.00

**MJ Concrete Concepts, Inc**

774 County Road V  
Western, NE 68464 US  
+1 4026102037  
mjconcreteconcepts.james@gmail.com

Estimate

ADDRESS

City of Hickman  
115 Locust St.  
Hickman, Ne. 68372

ESTIMATE #  
1135

DATE  
04/11/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/11/2023	Services	<p>STREET REPAIR ON THE CORNER OF PRAIRIE AND CHICKERY</p> <p>1,028.67sqft of street removal and replacement, 20LF of curb and gutter removal and replacement and one piece of ADA ramp replacement.</p> <p>Inclusions: all saw cutting, all demo of old street, haul off, 5/8" rebar dowels 18" long every 2' on center standard dowels, any form work needed, labor, equip, expansion joint material, fill if needed and all clean up.</p> <p>Exclusions: City will do street closers/ barricading, no joint sealants, surveying if needed,</p>	1	16,330.05	16,330.05
TOTAL					<b>\$16,330.05</b>

Accepted By

Accepted Date

# MASTER AGREEMENT WORK ORDER

This exhibit dated April 4, 2023 is hereby attached to and made a part of the Master Agreement for Professional Services dated August 31, 2020 between City of Hickman (“Client”) and Olsson, Inc. (“Olsson”) providing for professional services. Olsson’s Scope of Services for the Agreement is as indicated below.

## GENERAL

Olsson has acquainted itself with the information provided by Client relative to the project and based upon such information offers to provide the services described below for the project. Client warrants that it is either the legal owner of the property to be improved by this Project or that Client is acting as the duly authorized agent of the legal owner of such property.

## PROJECT DESCRIPTION AND LOCATION

Project will be located at: Hickman, Nebraska

Project Description: Scott’s Creek Trail Design

## SCOPE OF SERVICES

Olsson shall provide the following services (Scope of Services) to Client for the Project:

### Project Meetings

Olsson shall prepare for and attend the following project meetings:

- City Council Meetings (3 total)
- Meeting with City and homeowner to determine preferred trail and easement location.
- Bid-related meetings are included in the bidding services scope below.

### Topographical Survey

- Conduct a field survey to determine existing topographic features, pavements, roadway, top and bottom of curbs, drive locations, this will include spot elevations, and will provide one foot contours, building structures, drainage structures, walls, utility manholes and covers, light poles, trees with spot elevations at the base of tree along with trunk size, shrubs, fences, signs, valve boxes, sidewalks or trails, perimeter outlines only of tree mass along creek channel and areas where the site is thickly wooded. Field personnel will survey areas to gather data for the topographic survey within the area shown on the attached exhibit. Survey crew will establish benchmarks and control points during the field survey.
- Prepare a site plan showing the information obtained during the field survey. The utility locations and sizes will be determined by surveying the flagged ‘One Call’ locations of the visible features and using record information from the utility owners. No underground exploration for utilities will be provided. Platted lot lines will be shown on the site plan using the field location of any existing lot pins found.
- Provide a signed PDF and an electronic copy in AutoCAD Civil3D format.

### **Public Access Easement Survey**

- Survey Research
  - Research at the County Court House to acquire any existing information pertaining to the adjoining properties and or adjoining survey records. Also acquire any documents showing the existing right-of-way information.
- Existing Public Easement Boundary
  - Recover existing property monumentation to establishing or re-establish missing easement boundary monumentation for Scotts Creek 6th Addition, Lots 2 & 3 Hickman, NE
- Negotiated New Public Access Easement
  - Establish new negotiated public easement boundary, provide monumentation of new public access easement for Scotts Creek 6th Addition, Lots 2 & 3 Hickman, NE
- Provide a signed PDF and an electronic copy in AutoCAD Civil3D format. Provide legal description for the portion of the Existing Access Easement to be released and provide a legal description for the Negotiated Proposed Access Easement.

### **Civil Construction Documents**

Based on the priorities of the City and the agreed upon scope of the street improvements, Olsson will provide necessary design services to develop plans and contract documents for construction of the street improvements. Construction documents will include:

- Cover Sheet.
- Notes Sheet.
- Sediment and Erosion Control Plan.
- Existing Conditions and Removals Plan.
- Site Plan.
- Grading & Drainage Plan.
- Geometrics & Spot Elevations Plan.
- Detail Sheet: As needed for construction of the project.
- Project Specifications: As needed for construction of the project.
- Final Construction Cost Estimate.

### **State of Nebraska NPDES Grading Permit**

Prepare and submit the necessary NPDES permit documents on the contractor's behalf to obtain the permit. Permit documents include:

- Notice of Intent.
- SWPPP Plans.
- SWPPP Narrative.
- NRCS Soils Report.
- Environmental CERT.
- Project Vicinity Map.

### **City of Hickman Floodplain Development Permit**

Prepare and submit the necessary floodplain development permits for the work associated with the improvement projects. It is assumed that no hydraulic modeling will be required to obtain the Floodplain Development Permits.

## **Bidding Services**

Olsson shall assist the City in selection of private construction contractors on a competitive public bid basis. One bid package for one bid period is included in this phase. Tasks performed under this phase of the work shall include the following:

- Prepare and Distribute Bid Documents - Olsson shall arrange for preparation and distribution of bid documents to prospective bidders. To maximize awareness of the paving improvements, a Bid Notice will be sent to qualified contractors that have previously bid on like projects to increase competitiveness in the bidding process.
- Answer Bidder Questions - Olsson shall answer bidder's questions regarding the construction documents.
- Maintain Bidders List - Olsson shall collect and maintain information about the bidders that have bidding documents.
- Prepare Addenda - Olsson shall prepare and distribute addenda that may be needed during the bid phase to the bidders that have bidding documents. Up to two (2) addenda are included.
- Pre-Bid Meeting - Olsson shall coordinate and attend a pre-bid meeting with interested contractors.
- Attend Bid Opening - Olsson shall attend bid opening to assist City in opening bids.
- Evaluate Bids - Olsson shall evaluate the bids and qualifications of the bidders and provide a tabulation of all bids for comparison and discussion with City. We will also make a recommendation of award to City based on the bid tabulations.
- Attend Council Meeting to Recommend Bid - Olsson shall attend one (1) council meeting to recommend a bid and answer any questions regarding the bid recommendation.
- Prepare Conforming Copies of Contracts - Olsson shall assist the City in the preparation and distribution of conforming copies of the executed contracts.

## **Exclusions**

Once the scope of the improvements has been determined, Olsson shall submit a contract amendment for any of the following services that may need to be provided:

- ROW Acquisition Services
- Geotechnical Engineering Services
- Wetland Delineation
- USACE Section 404 Nationwide Permit
- Field and Construction Services including Construction Administration, Staking, Testing, and Observation.
- Items not specifically included in the Scope of Services above.

All the exclusions listed can be completed upon request and would be defined in a separate work order.

Should Client request work in addition to the Scope of Services, Olsson shall invoice Client for such additional services (Optional Additional Services) at the standard hourly billing labor rate charged for those employees actually performing the work, plus reimbursable expenses if any. Olsson shall not commence work on Optional Additional Services without Client's prior written approval.

## **SCHEDULE FOR OLSSON'S SERVICES**

Olsson agrees to provide all of its services in a timely, competent and professional manner, in accordance with applicable standards of care, for projects of similar geographic location, quality and scope.

Unless otherwise agreed, Olsson expects to perform its services under the Agreement as follows:

Anticipated Start Date: May 1, 2023  
 Anticipated Completion Date: July 31, 2023

Olsson will endeavor to start its services on the Anticipated Start Date and to complete its services on the Anticipated Completion Date. However, the Anticipated Start Date, the Anticipated Completion Date, and any milestone dates are approximate only, and Olsson reserves the right to adjust its schedule and any or all of those dates at its sole discretion, for any reason, including, but not limited to, delays caused by Client or delays caused by third parties.

## COMPENSATION

Client shall pay to Olsson for the performance of the Scope of Services a lump sum of **Forty Eight Thousand, Three Hundred dollars (\$48,300)**. Olsson's reimbursable expenses for this project are included in the lump sum. Olsson shall submit invoices on a monthly basis, and payment is due within 30 calendar days of invoice date.

Phase	Task Description	Fee Amount	Fee Type
<b>DESIGN &amp; PERMITTING</b>			
101	Project Meetings	\$ 3,000.00	Lump Sum
102	Topographic Survey (Hickman Rd. to Prairie View Ln.)	\$ 6,000.00	Lump Sum
103	Topographic Survey (Prairie View Ln. to Woodland Blvd.)	\$ 3,200.00	Lump Sum
104	Public Access Easement Survey	\$ 2,700.00	Lump Sum
105	Civil Construction Documents (Hickman Rd. to Prairie View Ln.)	\$ 14,300.00	Lump Sum
106	Civil Construction Documents (Prairie View Ln. to Woodland Blvd.)	\$ 8,100.00	Lump Sum
107	NPDES Grading Permit	\$ 3,750.00	Lump Sum
108	City of Hickman Floodplain Development Permit	\$ 3,250.00	Lump Sum
109	Bidding Services	\$ 4,000.00	Lump Sum
	<b>Sub-Total</b>	\$ 48,300.00	
<b>CONSTRUCTION SERVICES</b>			
	<i>Not Included At This Time</i>	\$ -	
	<b>Sub-Total</b>	\$ -	
<b>TOTAL CONTRACT</b>		<b>\$ 48,300.00</b>	<b>Includes Reimbursable Expenses</b>

## TERMS AND CONDITIONS OF SERVICE

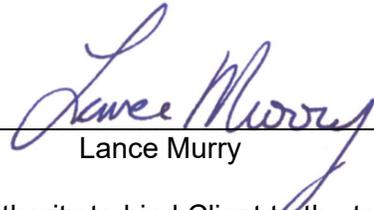
We have discussed with you the risks, rewards and benefits of the Project, the Scope of Services, and our fees for such services and the Agreement represents the entire understanding between Client and Olsson with respect to the Project. The Agreement may only be modified in writing signed by both parties.

Client's designated Project Representative shall be the City Administrator.

If this Work Order satisfactorily sets forth your understanding of our agreement, please sign in the space provided below. Retain a copy for your files and return an executed original to Olsson, 601 P Street, Suite 200, Lincoln, Nebraska 68508. This proposal will be open for acceptance for a period of 30 days from the date set forth above, unless changed by us in writing.

**OLSSON, INC.**

By   
Brian Schuele, PE

By   
Lance Murry

By signing below, you acknowledge that you have full authority to bind Client to the terms of the Agreement. If you accept this Work Order, please sign:

**CITY OF HICKMAN**

By \_\_\_\_\_  
Signature

Print Name \_\_\_\_\_

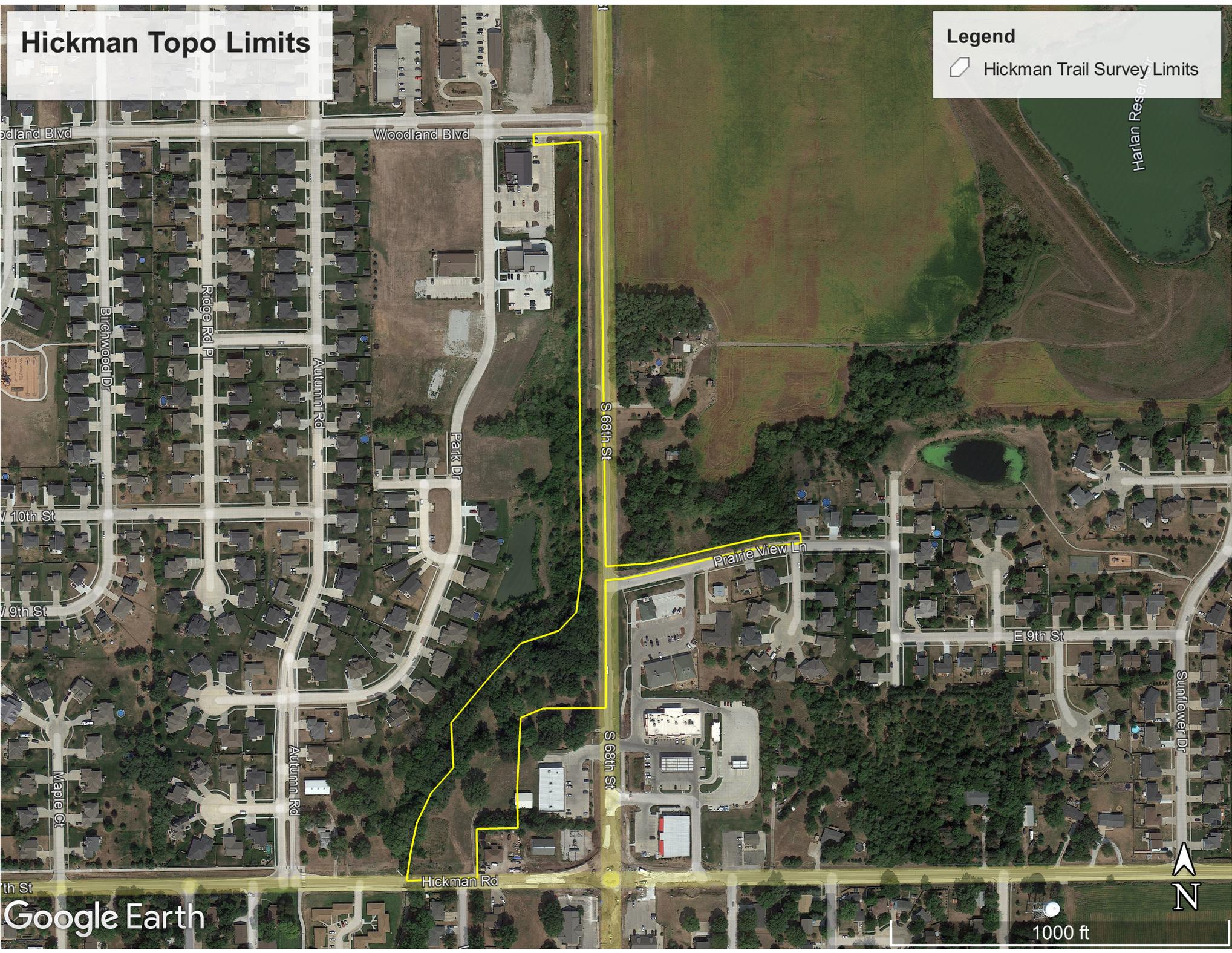
Title \_\_\_\_\_

Dated: \_\_\_\_\_

# Hickman Topo Limits

**Legend**

-  Hickman Trail Survey Limits





## INVITATION FOR BIDS

The City of Hickman, NE will receive and accept bids **ONLY** through QuestCDN.com via their electronic VirtuBid™ online bid service. A virtual bid opening will be held May 10, 2023, at 2:30 p.m. utilizing a web conferencing application.

The project consists of constructing: Installation of approximately 1,350 feet of 15kV 4/0 AL underground distribution line, 3,450 feet of 15kV 1/0 AL underground distribution line, 3 new junction cabinets, 3 pull boxes, 8 single-phase transformers, 22 double meter pedestals, 4 single meter pedestals, and 3,600 feet of secondary and neutral cable for metering. Material shall be owner supplied and installed by the contractor.

All bidders shall be required to contact the engineer prior to submitting the bid. Any bids received without prior contact shall be discarded. Bidders shall contact Brandon Jisa, 402-458-5946 or [bjisa@olsson.com](mailto:bjisa@olsson.com).

A certified check or bidder's bond in an amount of not less than five percent of the amount bid. The check(s) or bond(s) shall be made payable to The City of Hickman, Nebraska, as security that the bidder(s) to whom the award(s) are made will enter into contract to build the improvements bid upon and furnish the required bonds and insurance.

The Issuing Office for the Bidding Documents is: Olsson, 601 "P" Street, Suite #200, Lincoln, Nebraska 68508. Questions should be directed to Brandon Jisa, Project Manager, at 402-458-5946 or email, [bjisa@olsson.com](mailto:bjisa@olsson.com).

Contract documents, specifications and plans are on [www.questcdn.com](http://www.questcdn.com) for a fee of \$15.00 (non-refundable). If submitting a bid, a fee of \$30 (non-refundable) will be required. Once logged into the site, insert eBidDoc project number 8358545 (Hickman, NE; 12.47kV URD System Improvements, Wagon Train Heights).

Each successful bidder shall supply a Performance Bond and a Payment Bond executed by a corporate surety licensed in the State of Nebraska in an amount equal to 100 percent of the contract price as part of his contract.

The City of Hickman, Nebraska reserves the right to accept any bid which it deems most advantageous to the City of Hickman and to reject any or all bids submitted and to hold as many bids as it desires for consideration for a period of sixty days after the bids are open.

Owner: The City of Hickman, Nebraska  
By: Phil Goering  
Title: Mayor

City of Hickman, Ne  
Water Treatment Plant – 2<sup>nd</sup> Train Project Schedule

<b>Item</b>	<b>Schedule</b>
City Council Approval for Bidding (regular meeting)	April 11, 2023
Advertisement to Newspaper	April 14, 2023 (after the approval)
Advertising Begins (4 weeks)	April 20, 2023
Pre-Bid Meeting	May 4, 2023; 1:30 pm at City Hall (then the water plant)
Bid Opening	May 16, 2023 at 11 am at City Hall
Present to City Council for Bid Award (regular meeting)	May 23, 2023

With Substantial and Final completion dates of 12/31/2023 and 2/29/2024.

ADVERTISEMENT FOR BID  
CITY OF HICKMAN  
HICKMAN, NEBRASKA  
HICKMAN WTP – 2<sup>ND</sup> TRAIN

City of Hickman is requesting Bids for the Hickman WTP – 2<sup>nd</sup> Train project and will be received by the Hickman City Office, 115 Locust Street, Hickman, Nebraska 68372, until 11:00 a.m., local time, May 16, 2023, at which time the Bids received will be publicly opened and read.

The Project includes the following Work: Furnishing all labor, materials, and equipment for the installation of new and similar water treatment equipment previously procured by the City inside an existing building. The scope generally includes minimal structural modifications, installation of pre-purchased treatment equipment, site and plant piping including connections to existing water, services, gas chlorine chemical feed system modification, electrical, mechanical, and controls modifications, miscellaneous site work, demolition of the selected components of the existing treatment process(es) and equipment, including all required spare parts, and other appurtenant work as shown in the plans and described in the specifications.

Bids shall be on a lump sum basis.

A pre – bid conference will be held at the City of Hickman, 115 Locust Street, Hickman, Nebraska 68372-0172 on May 4, 2023, at 1:30 p.m. Attendance at the pre-bid conference is highly encouraged but is not mandatory.

Each Proposal must be made on the Bid Form furnished and must be accompanied by a Bid Bond or a cashier's check in an amount equal to five percent (5%) of the amount of the bid amount, made payable to the City of Hickman or bond may be cashed by the City as liquidated damages in the event the successful bidder fails to enter into a contract within the fifteen (15) days after Notice of Award and post bond satisfactory to the City ensuring the faithful fulfillment of the contract.

A complete set of electronic plans, specifications, contract documents and proposal form may be obtained from [www.questcdn.com](http://www.questcdn.com) for a fee of \$22.00 (non-refundable). Once logged into the site, insert eBidDoc project number 8380735 – City of Hickman, 115 Locust Street, Hickman, Nebraska. Should hard copies be desired, they can be obtained from the office of the Engineer, Olsson, 601 P Street, Suite #200, Lincoln, Nebraska (402.474.6311) for a fee of \$80.

The envelopes containing bids shall be marked as follows:

Hickman WTP – 2<sup>nd</sup> Train  
Hickman, Nebraska 2023  
Hickman City Office, 115 Locust Street, Hickman, Nebraska 68372-0172

The City of Hickman reserves the right to accept any bid which it deems most advantageous to the City, and to reject any or all bids submitted and to hold as many bids as it desires for consideration for a period of 60 days after the bids are open.

Owner: City of Hickman

By: Kelly Oelke, City Administrator

Published in the Hickman Voice News, April 20, 27, May 4, 11, 2023

City of Hickman, Ne  
Wastewater Treatment Plant – Headworks & Final Clarifier Project  
Schedule

<b>Item</b>	<b>Schedule</b>
City Council Approval for Bidding (regular meeting)	April 11, 2023
Advertisement to Newspaper	April 14, 2023 (after the approval)
Advertising Begins (6 weeks)	April 20, 2023
Bid Opening	June 1, 2023 at 10 am at City Hall
Present to City Council for Bid Award (regular meeting)	June 27, 2023

With Substantial and Final completion dates of 6/15/2024 and 7/15/2024.

*The City's Project Engineer does not recommend a pre-bid meeting for this project. If a Pre-Bid Meeting is requested by Hickman City Council, this can be scheduled for Thursday May 11, 2023 at 11 am.*

**ADVERTISEMENT FOR BIDS**

**City of Hickman, NE  
Hickman, Nebraska**

**City of Hickman, NE** (Owner) is requesting Bids for the construction of the following Project:

**WWTP Headworks and Final Clarifier  
021-01497**

Bids for the construction of the Project will be received at the City Offices, 115 Locust Street located at Hickman, Nebraska, 68372 until **June 1, 2023 at 10:00 a.m.** local time. At that time the Bids received will be publicly opened and read.

The Project includes the following Work: Select demolition: influent channel and grinder equipment, associated site concrete and/or structures, grating, stairs, associated piping, valves, and controls; miscellaneous mechanical/electrical equipment, and site modifications. Work on the oxidation ditch will require bypass pumping.

A complete set of plans, specifications, contract documents and proposal form **MUST** be obtained from either: 1) [www.questcdn.com](http://www.questcdn.com) for a fee of \$22 (nonrefundable). Once logged into the site, insert eBidDoc project number 8368813 Hickman, NE WWTP Headworks and Final Clarifier; OR 2) Olsson for a fee of \$80 (nonrefundable).

To submit a bid, all bidders must be registered on Sam.Gov.

The Issuing Office for the Bidding Documents is:

**Olsson  
601 P Street, Suite 200  
Lincoln, NE 68508**

Bid security shall be furnished in accordance with the Instruction to Bidders. The check(s) or bond(s) shall be made payable to Owner as security that the bidder(s) to whom the award(s) are made will enter into contract to build the improvements bid upon and furnish the required bonds and insurance.

The Owner reserves the right to accept any bid which it deems most advantageous to the Owner, and to reject any or all bids submitted and to hold as many bids as it desires for consideration for a period of sixty days after the bids are open.

For all further requirements regarding bid submittal, qualifications, procedures, and contract award, refer to the Instructions to Bidders that are included in the Bidding Documents.

**This Advertisement is issued by:**

Owner: **City of Hickman, NE**

By: **Kelly Oelke**

Title: **City Administrator**

**Hickman Voice News on April 20, 27, May 4, 11, 18, 25, 2023**

**RESOLUTION NO. 2023-03**  
**CITY OF HICKMAN, NEBRASKA**  
**A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF HICKMAN,**  
**NEBRASKA AUTHORIZING THE CONVEYANCE OF CERTAIN REAL PROPERTY.**

**Recitals**

A. The City of Hickman owns certain real property located in Hickman, Lancaster County and more particularly described as follows:

THE EAST 55 FEET OF THE WEST 75 FEET OF THE SOUTH HALF (S½) OF LOT FOUR (4),  
BLOCK TWENTY-TWO (22), HICKMAN, LANCASTER COUNTY, NEBRASKA

B. The City's conveyance of the above-described real property is to resolve a title discrepancy relating to property commonly known as 105 Locust Street.

C. Pursuant to Hickman Municipal Code § 6-109(L) the City is allowed to convey the property upon approval of a resolution authorizing the conveyance of the property and posting notice of the conveyance in three prominent places within the City for a period of not less than seven days prior to the conveyance of the property.

NOW THEREFORE, be it resolved by the City of Hickman, Nebraska:

1. The City hereby approves the conveyance of real property to Jason J. Kubik and Jaime Lynn Kubik in accordance with the authority under Nebraska law and the Hickman Municipal Code.

2. The Mayor of the City is hereby authorized to execute a Quitclaim Deed and to take all actions necessary to effectuate the conveyance of real property to Jason J. Kubik and Jaime Lynn Kubik.

This has been approved as of the 11th day of April, 2023.

CITY OF HICKMAN, NEBRASKA

By: \_\_\_\_\_  
Mayor Phil Goering

ATTEST: \_\_\_\_\_  
Jaala Johnson, City Clerk

(Seal)