

City Council Regular Meeting or Upon
Conclusion of the Community Development
Agency Meeting
Tuesday, February 13, 2024 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. Public Hearing Testimonies may be limited to five (5) minutes per person. All individuals requesting to hand out documents to City Council Members must deliver them directly to the City Clerk for distribution.

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 the January 23, 2024, City Council Meeting Minutes

- 5.B. Claims and Accounts Payable Report
6. Proclamations, Presentations, Appointments, Affirmations & Introductions
 - 6.A. Acceptance of Resignation of Appointed Arts Council Member, Mr. Josh Brokering
7. Reports
 - 7.A. Lancaster County Sheriff's Office Report
 - 7.B. Community Center Report
 - 7.C. Water Plant Improvements Update
 - 7.D. Wastewater Plant Improvements Update
8. Public Hearings - None
9. Unfinished Business - None
10. New Business
 - 10.A. Recommend Approval of Liquor License Renewal for Nebraska Communities Playhouse
 - 10.B. Recommend Approval of Liquor License Renewal for U-Stop
 - 10.C. Certificate of Payment No. 3 to Neuvirth Construction, Inc. for the Hickman Wastewater Treatment Plant Head Works and Final Clarifier Project in the Amount of \$129,803.73
 - 10.D. Certificate of Payment No. 4 to Midwest Mechanical Industrial Services, LLC for Hickman Water Treatment Plant 2nd Train Project in the Amount of \$111,650.65
11. City Administrator's Report
12. Governing Body Comments & Council Correspondence
 - 12.A. City Office Closed on Monday, February 19, 2024, in Honor of President's Day.
13. Meeting Adjournment

MINUTES OF THE HICKMAN CITY COUNCIL MEETING HELD JANUARY 23, 2024

Mayor Phil Goering called the meeting to order at 7:00pm on January 23, 2024 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 Chad Parker, John Meese Steve Noren, Doug Wagner, Justina Ziemann, and Travis Borchardt were present for Roll Call. 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 Goering thanked the Public Works Department for their hard work on snow removal and commented on the great work that they did. Mayor congratulated City staff on receiving the Nebraska Game & Parks Recreational Trail Grant in the amount of \$130,216.80.

Consent Agenda

The City Administrator presented and discussed the December 12, 2023 Meeting Minutes, and line-item content of Claims Report with the Governing Body. Motion by Council Member Ziemann and a second by Noren to approve the consent agenda. The following Council Members voted "YEA": Parker, Meese, Noren, Wagner, Ziemann, and Borchardt. The following Council Members voted "NAY": None. Motion passed 6-0.

Proclamations, Presentations, Appointments, Affirmations & Introductions

Mayor Goering gave Oath of Office to the new Office Assistant, Ms. Kendyll St. Aubin and new Treasurer Ms. Cari Forbes. The Governing Body congratulated and welcomed Kendyll and Cari. No action was taken.

Reports

The Public Works Director presented the Public Works and Parks and Recreation Department Report.

The City Administrator presented the City Code Violations, Abatements, Nuisances and Permits.

The City Administrator presented the Water Plant Improvement Report and discussed that the first round of water testing has been completed. The design for the booster pump is currently being worked on.

The City Administrator presented the Wastewater Plant Improvements Update and stated the project is on schedule. There will be a change order at the next City Council meeting for the Wastewater Plant project and will be presented by the engineer. A Work Change Directive No. 2 was presented to the City Council in the amount of \$39,819.68. The Work Change Directive is for removal of the R&R Valve and Pavement and to clean the tank for the WWTP Headworks and Clarifier project. Motion by Council Member Wagner and a second by Noren to approve Work Change Directive No. 2 for the Wastewater Treatment Plant in the amount of \$39,819.68. The following Council Members voted "YEA": Noren, Wagner, and Ziemann. The following Council Members voted "NAY": Parker, Meese, and Borchardt. Motion tied 3-3. (Per Municipal Code 1-203, The Mayor may vote when his/her vote shall be decisive and the Council is equally divided on any pending matter, legislation, or transaction and the mayor shall, for the purpose of such vote, be deemed to be a member of the Council.) Mayor Goering voted "YEA". Motion passed 4-3.

Motion by Council Member Ziemann and a second by Parker to approve Reports Agenda. The following Council Members voted "YEA": Parker, Meese, Noren, Wagner, Ziemann, and Borchardt. The following Council Members voted "NAY": None. Motion passed 6-0.

Unfinished Business – None

New Business

Mayor Goering presented Certificate of Pay No. 2 to Neuvirth Construction, INC. for Hickman Wastewater Treatment Head Works, and Final Clarifier Project in the Amount of \$150,100.00. Motion by Council Member Wagner and a second by Meese to approve Certificate of Pay No. 2 to Neuvirth Construction, INC. for Hickman Wastewater Treatment Head Works, and Final Clarifier Project in the Amount of \$150,100.00. The following Council Members voted "YEA": Parker, Meese, Noren, Wagner, Ziemann, and Borchardt. The following Council Members voted "NAY": None. Motion passed 6-0.

Mayor Goering presented the Request to Use City Property for The Hickman Kiwanis Club Easter Egg Hunt Event on March 24, 2024, with Proof of Insurance. The event is an annual event put on in Main Park by The Hickman Kiwanis Club. Motion by Council Member Noren and a second by Ziemann to approve the request to use city property for The Hickman Kiwanis Club Easter Egg Hunt Event on March 24, 2024, with Proof of Insurance. The following Council Members voted "YEA": Parker, Meese, Noren, Wagner, Ziemann, and Borchardt. The following Council Members voted "NAY": None. Motion passed 6-0.

City Administrator's Report

The City Administrator discussed that the annexation has been filed with the county for Wizkidz Addition. The City Administrator discussed the cost of the city's snow removal for January 8th through January 13th. The city received a grant from NMPP Energy in the amount of \$1,785.00 that will be used to assist in paying for the new GIS system and marking electrical lines. The \$1,000,000.00 grant for the Wastewater Treatment Plant project that the City of Hickman applied for with Mike Flood's office, is tied up with the Federal Government. Per the purchase agreement of potential land to be used for city well fields, if water quality tests come back poor then the agreement is rescindable. A letter of rescission will be drafted, signed and sent to the landowner. Motion by Council Member Ziemann and a second by Noren to approve the City Administrator's Report. The following Council Members voted "YEA": Parker, Meese, Noren, Wagner, Ziemann, and Borchardt. The following Council Members voted "NAY": None. Motion passed 6-0.

Governing Body Comments and Correspondence

Mayor Goering discussed that the 2024 League Midwinter Conference, February 26-27, 2024 in Lincoln, Ne and that the City Office Closed on Monday February 19, 2024 in Honor of President's Day

Adjournment

Motion by Council Member Parker and a second by Ziemann to adjourn the meeting at 7:37 PM. The following Council Members voted "YEA": Parker, Meese, Noren, Wagner, Ziemann, and Borchardt. The following Council Members voted "NAY": None. Motion passed 6-0.

Phil Goering, Mayor

Jaala Johnson, CMC, City Clerk

**City Council Meeting February 13, 2024
Accounts Payable as of February 7, 2024**

Vendor	Memo	Open Balance	Check No.
AED Authority	Inv# 52687- (2) AED Annual Program 3/1/24-3/1/25	\$524.30	
All Copy Products	Inv# AR4249171- Monthly Printing Services	\$237.31	
Bizco Technologies	Repair Hardware AV Meeting Rooms	\$1,100.00	
Bizco Technologies	Inv# 461320 Additional Computers	\$2,056.00	
BOK Financial	HICKMNCERT21- USDA Refund Bond Community Center	\$147,713.75	
Border States	January 2024 - Hard Hat W/Clamp, Cleaner Wipes, Wire 4/0 220 (7844 SF)	\$36,117.99	
Brown, Chelsey	Inv# INV0066 - January 2024 City Hall Monthly Cleaning	\$1,000.00	
Cornhusker Press	Inv# 201834 - Dog License Tags	\$108.15	
Dale's Consulting & Inspection Services	Building Inspections (1) & Consulting	\$800.00	
Farmers Cooperative	January 2024 Bulk Fuel W/Discount	\$1,726.75	
Fish Window Cleaning	Inv# 284561856 - Community Center Window Cleaning Inside & Out	\$514.67	
Geysun Brothers Builders-	Construction Deposit Return Permit # 2022-81	\$500.00	
GPM Environmental Solutions	Inv# IW-7939 - Calibrated Flow Meter	\$448.00	
Grainger	Inv# 9973578447/454 - Refractometer Glycol, HVAC Valve	\$139.35	
Hickman True Value	January 2024 - Snow Brush, Bolts, Emery Cloth, Seal Tape, Valves CC (Wade)	\$101.72	
Hochstetler, David Sr.	HVAC Inspection (1)	\$50.00	
Kreifels, Jeffrey	Plumbing Inspection (10)	\$750.00	
Lancaster County Sheriff's Office	Inv# C3410 - February Contractual Services	\$11,792.00	
Lancaster County Sheriff's Office	Inv# C3409 - January 2024 Extra Duty	\$779.93	
League of Nebraska Municipalities	2024 Meter Conference (Trent)	\$250.00	
League of Nebraska Municipalities	2024 Midwinter Conference, City Admin, CC, Mayor, Noren	\$1,635.00	
Marvin Planning Consultants	Inv# 1682 - Hickman Zoning Code Rewrite for Comprehensive Plan Update 52.9%	\$875.00	
Max I Walker's Uniform Rental	Acct# 417 - Community Center Rugs, Mops, Brooms, Towels, Uniforms PW	\$417.14	
Midwest Laboratories, Inc.	Inv# 1171056 - Testing & Bottles for Wastewater Testing	\$291.14	
Norris Public Power	Acct# 2375 - Utilities - Waste Water Trmt Plant, Sewer Dept. Water Plant & Wells, Water Dept.	\$5,693.88	
Norris Public Power	Acct# 0214782 January 2024 Wholesale	\$159,235.98	
One Call Concepts, Inc.	Inv# 4010147- January 2024 Diggers Hotline Notifications, Elec Dept.	\$25.14	
Paper Tiger Shredding	Inv #193614 - Monthly Service	\$35.00	
Paulson, Ray	Electrical Inspections (13)	\$700.00	
PIP Marketing Signs Print	Inv# 132042 - Utility Paper	\$869.29	
Southeast Area Clerk's Association	Inv# 2024 - Annual Southeast Area Clerks Association Dues Clerk	\$10.00	
Sertz, Tod	Building Plan Review (3)	\$150.00	
TechMasters	Inv# 8958 - Comm Center Repair Fridge	\$212.50	
Westlund, Pat	Plumbing Inspection (8)	\$400.00	
Voice News	January Publications/ Advertisements	\$160.19	
TOTAL		\$377,420.18	

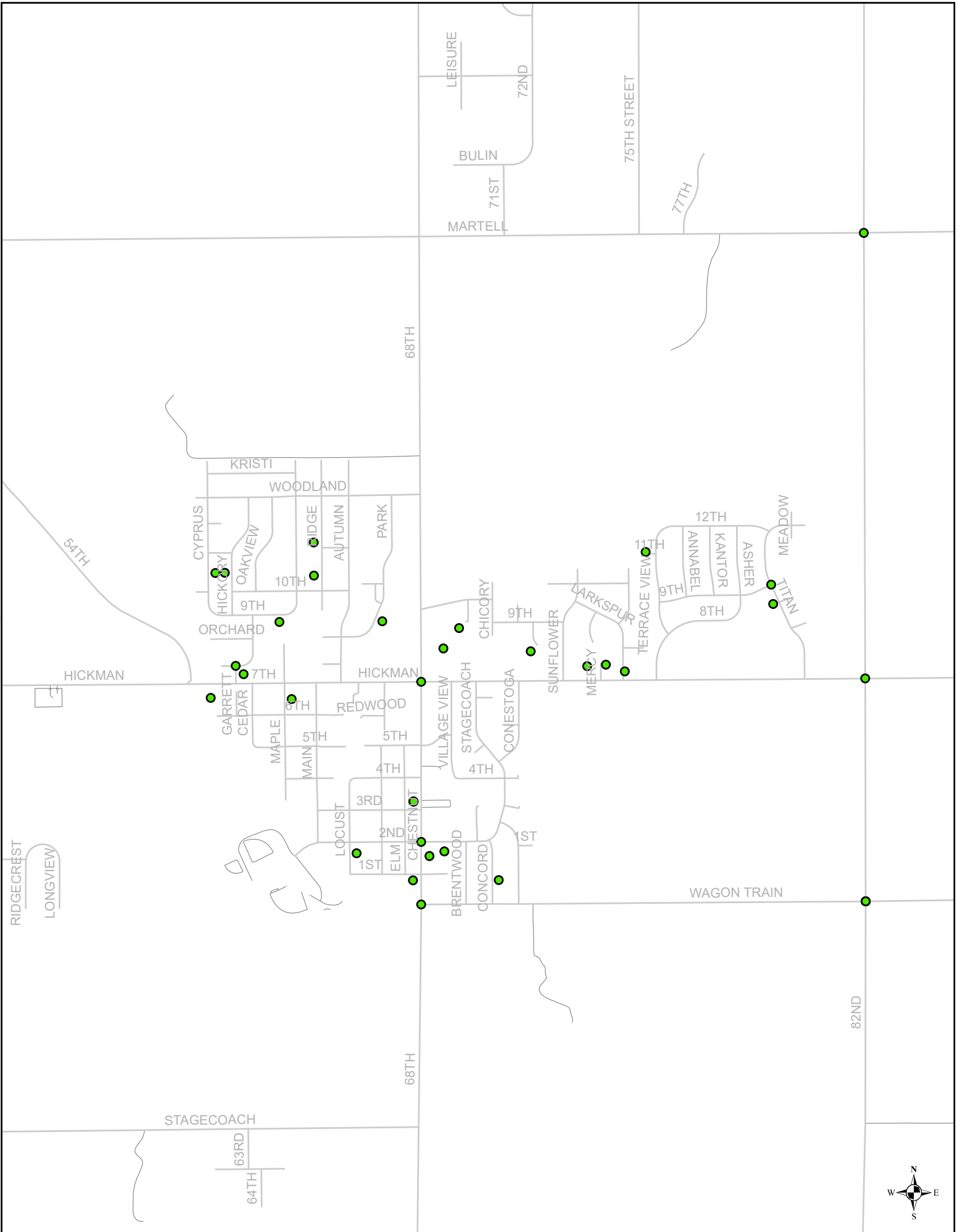
**City Council Meeting February 13, 2024
Accounts Payable as of February 7, 2024**

Vendor	Memo	Payment	Check No
Ameritas Life Ins., Corp.	Employee Pension Plans	\$7,451.32	ACH
Beehive	Annual Renewal Software	\$4,153.33	34264
Black Hills Energy	Utilities - 588 Chestnut & 5th St. Street Shop, Community Center	\$725.11	ACH
Constellation	Acct# xxxx1903 5th Street Shop	\$454.91	ACH
ICMA Mission Square	Employee Retirement Contribution	\$1,300.84	ACH
IRS	Payroll Taxes	\$16,067.56	EFTPS
Nebraska Department of Revenue	Quarterly Keno Tax	\$1,843.00	ACH
Office Depot	1099 Forms	\$53.48	ACH
Payroll Distribution (Net Pay)	City Staff 01.26.2024,2.09.2024 & CC 2.1.2024	\$53,841.63	ACH
Quadient Finance - Neofunds - Postage	Acct # xxxx8315 - Postage, Water/Electric/Sewer Dept.	\$600.00	ACH
State of NE & Erin M McCartney	Employee Liabilities	\$1,443.70	ACH
Verizon Wireless	City Mobile Phones & New Phone Purchase	\$816.38	ACH
Wells Fargo - VISAXxx3079	Subscriptions, Prof. Development, GIS	\$1,844.52	ACH
Wells Fargo - VISAXxx8456	Subscriptions, Prof. Development, Supplies	\$3,609.96	ACH
Windstream	Acct#xxxx9853 - Wastewater Treatment Plant Phone	\$73.79	ACH
Windstream	Acct# xxxx2029 - City Office Phone & Internet	\$873.92	ACH
Windstream	Acct# xxxx9419 - Water Treatment Plant Phone	\$103.48	ACH
TOTAL		\$ 95,256.93	
TOTAL CLAIMS REPORT		\$ 472,677.11	

Reviewed and Approved on February 13, 2024

_____ Mayor Phil Goering	_____ Council Member Ziemann
_____ Council President Wagner	_____ Council Member Noren
_____ Council Member Parker	_____ Council Member Borchardt
_____ Council Member Meese Jr.	

Lancaster County Sheriff's Office - Hickman - January 2024



Lancaster County Sheriff's Office - Hickman - 2024

Location	CASE	INC	INC_ABBR	DATE	TREC	DEPNAME
1112 E 11TH ST	C4000425	3111	ACC PROP DMG	1/15/2024	1112	22176 SARNES
CHESTNUT ST & E 2ND ST	C4000534	3111	ACC PROP DMG	1/19/2024	1409	22196 UZZELL
7370 MERCY LN	C4000698	3111	ACC PROP DMG	1/25/2024	1024	22173 FUNK
109 W 9TH ST	C4000291	3121	ACC PROP DMG H&R	1/12/2024	923	22173 FUNK
321 CHESTNUT ST	C4000693	6000	BURGLARY	1/25/2024	315	22208 SCHENDT
108 CONCORD AVE	C4000688	9700	CHILD AB/NEG UNSANIT	1/24/2024	1930	22196 UZZELL
700 AUTUMN PKWY	C4000198	12000	DISTURBANCE OTHER	1/8/2024	2148	22105 OSTERHAUS
1007 RIDGE RD	C4000285	12000	DISTURBANCE OTHER	1/11/2024	2223	22214 DOWHOWER
112 LOCUST ST	C4000420	12000	DISTURBANCE OTHER	1/15/2024	604	22208 SCHENDT
1030 CYPRUS BLVD	C4000500	12000	DISTURBANCE OTHER	1/18/2024	1130	22187 LATHROP
321 CHESTNUT ST	C4000590	12000	DISTURBANCE OTHER	1/21/2024	1855	2294 GASTON
321 CHESTNUT ST	C4000503	13000	DISTURBANCE DOMESTIC	1/18/2024	1425	22180 SCHNIEDER
S 68TH ST & WAGON TRAIN RD	C4000111	24000	MISC OTHER	1/5/2024	1545	22214 DOWHOWER
18940 S 68TH ST	C4000149	24000	MISC OTHER	1/7/2024	1122	22171 CHANCE
110 S CHESTNUT ST	C4000264	24000	MISC OTHER	1/11/2024	1147	22187 LATHROP
805 COLUMBINE CIR	C4000268	29510	FRAUD INTERNET	1/11/2024	1429	22214 DOWHOWER
630 MAPLE ST	C4000542	38400	SEX ASSAULT OF CHILD	1/19/2024	2126	22196 UZZELL
WAGON TRAIN RD & S 82ND ST	C4000422	40112	TRAFFIC MOTORIST AST	1/15/2024	850	22171 CHANCE
WAGON TRAIN RD & S 82ND ST	C4000440	40112	TRAFFIC MOTORIST AST	1/16/2024	711	22176 SARNES
S 82ND ST & WAGON TRAIN RD	C4000836	40112	TRAFFIC MOTORIST AST	1/30/2024	1507	22188 BONK
541 E 2ND ST	C4000017	44000	ANIMAL OTHER	1/1/2024	1917	22105 OSTERHAUS
1025 HICKORY ST	C4000053	44000	ANIMAL OTHER	1/3/2024	1306	22176 SARNES
321 CHESTNUT ST	C4000690	48000	SPEC SVC CRIME PREV	1/24/2024	2134	22196 UZZELL
321 CHESTNUT ST	C4000758	48000	SPEC SVC CRIME PREV	1/27/2024	1106	22141 HANSEN
969 TITAN DR	C4000831	54111	PROP LOST/STOLEN	1/30/2024	1047	22176 SARNES
109 CHESTNUT ST	C4000065	56000	MEDICAL EMERG OTHER	1/3/2024	2147	22188 BONK
7300 HICKMAN RD	C4000255	56000	MEDICAL EMERG OTHER	1/11/2024	137	22216 ANSHASI
822 PARK DR	C4000547	56000	MEDICAL EMERG OTHER	1/20/2024	710	22217 CALDWELL
730 LARKSPUR DR	C4000822	56000	MEDICAL EMERG OTHER	1/30/2024	105	22191 EWBANK
895 MORNING GLORY CT	C4000457	56466	MENTAL INVEST	1/16/2024	2223	22208 SCHENDT
401 W 7TH ST	C4000846	56466	MENTAL INVEST	1/30/2024	2247	22208 SCHENDT
321 CHESTNUT ST	C4000018	70111	WARRANT	1/1/2024	1944	22105 OSTERHAUS
SYCAMORE PL & AUTUMN PKWY	C4000244	82000	TRAFFIC PARK OTHER	1/10/2024	1716	22214 DOWHOWER
1201 RIDGE RD	C4000273	82000	TRAFFIC PARK OTHER	1/11/2024	1628	22214 DOWHOWER
E 9TH ST & TITAN DR	C4000729	82000	TRAFFIC PARK OTHER	1/26/2024	1713	22214 DOWHOWER
S 68TH ST & HICKMAN RD LS NB IN SB	C4000708	94000	TRAFFIC OTHER	1/25/2024	1840	22214 DOWHOWER
S 82ND ST & HICKMAN RD	C4000738	94000	TRAFFIC OTHER	1/26/2024	1953	22214 DOWHOWER
S 82ND ST & MARTELL RD	C4000003	94300	TRAFFIC FLEEING	1/1/2024	513	22139 BRYANT

January 2024 Community Center Report

23 Inquiries

5 Tours

70 Participants Sign in for Open Gym Time

In Meeting Room, A&B

- 10 Nonprofit Meetings
- 1 Birthday Party
- 1 Lighthouse Baptist Church Meet and Greet

In the Multipurpose Room

- 5 Adults Only Pickleball Open Plays
- 10 NYBA Basketball Practice Reservations
- Norris Jr NBA Basketball Skills Camp
- 4 HACFF Women's Volleyball League Games
- 2 Birthday Parties
- 1 HACFF Toy Swap
- 1 Cub Scout Pinewood Derby
- 1 Aimee's Premier Dance Father/Daughter Dance and Dueling Pianos Fundraiser Event

Upcoming Events for Community in February and March 2024

- Adults Only Pickleball Open Play on Sundays
- NYBA Basketball Practices
- HACFF Women's Volleyball League Games
- Lighthouse Baptist Church Meet and Greet – February 28th
- Nebraska Grazing Lands Coalition Workshop – February 20th
- Red Cross Blood Drive – February 24th
- Civil Air Patrol Lock In – March 1st through March 2nd

Damage to report: No damage to report.



January 30, 2024

FACILITY ID: 93845

Kelly Oelke, City Clerk
PO BOX 127
Hickman, NE 68372

Re: PWS – Hickman, NE – W-20-2023 – Final Inspection – Hickman WTP 2nd Treatment Train - (Olsson Project No. 022-02777)

Dear Ms. Oelke:

A final inspection of the above-referenced project was conducted on January 30, 2024 by Ben Everswick and Greg Brekel of this Department, accompanied by Travis Anderson, a representative of MWM, Nate O'Keefe, a representative of Olsson, and Wade Luther, a representative of the City of Hickman.

The following items were noted during the inspection:

1. Provide an airgap between the air relief line coming off the raw water influent line and sump pit.
2. Provide labeling on the piping for the new filter array including influent, effluent, and backwash.
3. Provide clean bacteriological testing results for the installed assembly.
4. In accordance with Title 179 NAC 7-005.01A and 005.01B, documentation of the contract or actual cost of the project shall be provided to this Department for the purpose of determining the final fee amount. Payment of the final fee amount shall be made to this Department.
5. In accordance with Title 179 NAC 7-003.02, record drawings must be submitted to the Department within one year of the project placement into service. PDF (Portable Document Format) copies are preferred.

The issues identified in this letter must be addressed or a timeline to address these issues must be submitted within 60 calendar days from the date of issuance of this letter. The response must be written, signed, dated, and must indicate what issues were corrected and/or a timeline to correct any outstanding issues. If a response is not received within 60 calendar days from the issuance of this letter, the system may be subject to an administrative order for the violation of the applicable requirements of Title 179, Public Water Systems.

If you wish to discuss any of these issues or the timeline to address them, please feel free to contact me at 402/471-4697 or ben.everswick@nebraska.gov. You may also contact Cyril Martinmaas, Engineering Section Supervisor, at 402/471-0522 or cyril.martinmaas@nebraska.gov.

Sincerely,

Ben Everswick, Engineer
Permitting & Engineering Division
Nebraska Department of Environment and Energy

BJE:CNW

xc: Craig Reinsch, P.E., Olsson (ec)
Nate O'Keefe, P.E., Olsson
Travis Anderson, MWM (ec)
Luke Petersen, Layne (ec)
Wade Luther, City of Hickman (ec)
Justin Nelsen & Jessica Johnson, NDEE (ec)
Greg Brekel, NDEE (ec)



February 12, 2024

Midwest Mechanical Industrial Services, LLC
Attn: Mr. Travis Anderson
PO Box 16
2602 Niagara Trail
Logan, Iowa 51546

Re: Water Treatment Plant – 2nd Train
Hickman, Nebraska
Olsson Project No. 022-02777

Dear Mr. Anderson:

The updated water treatment facilities in Hickman, Nebraska was formally placed into service on Tuesday, January 30, 2024 after receiving two (2) consecutive passing bacteriological tests for the treatment facilities and face piping, and having been given permission for placement into service by the State of Nebraska. Your Request for Certificate of Substantial Completion, dated February 12, 2024 has been received and reviewed. Therefore, the project will be granted Substantial Completion status as of **February 5, 2024**.

Several site visits and conversations have occurred regarding the status of the site, so a site visit to confirm attainment of Substantial Completion is not required. Below is a list of items that will need to be addressed in order for MWM to obtain Final Completion and request final payment.

- Complete items on the Resident Project Representative (RPR)'s punchlist, which includes the following:
 - Modification of the chlorine feed system designed and supplied by Hawkins to increase the available chlorine feed rate from the current maximum of 45 LBS/Day to the design rate of 100 LBS/Day.
 - The skid effluent flow meter is continuing to register flow thru meter (over 1.0 MG) without the skid being in operation. This needs to be corrected so only flow thru the meter is recorded.
 - HOA to complete integration and programing of new skid controls with existing skid and the operator control panel. During new filter train start up and system programing an offline well (not operated for over 2 years) started up on its own and could not be turned off at the operator control panel without going out to the well and shutting off the pump disconnect switch. HOA to identify why the system controls now started the offline well pump and correct the operational controls for this pump. There are also some issues with the operational well pump lead/lag controls that will need to be addressed.
 - ~~MWM/Layne to check new header pipe skid for leaks at flange connections and valves. The new pipe skid has developed at least 2 leaks at valve locations over the weekend at higher flows. MWM notified by City of leaks. Resolved.~~
 - MWM to complete final site grading of all disturbed areas, seeding and mulching when weather and soil conditions allow.

Mr. Travis Anderson
Page 2
February 12, 2023

- Complete final site cleaning and removal of unused materials from the site.
- Submit warranties, bonds, lien waivers for materials, Consent of Surety, etc.
- Submit Project Record Documents, including record drawings/specifications, electronic and hard copies of O&M manuals, and other remaining submittal information, as required in Specification Sections 017700 and 017839.
- Continue to assist with items that are discovered and require correction as the treatment facility start-up progresses.

The following items will be reviewed as part of the one (1)-year warranty:

- Seeding and grading.

We will schedule a site review once this work is completed.

Please provide written notification once these items have been completed so that progress can be verified. Once the items listed above are completed, submit the request for Final Payment in accordance with the General Conditions as contained in the contract documents.

Please feel free to contact me with any additional questions that you may have. I can be reached at 402.458.5671 or creinsch@olsson.com.

Sincerely,



Craig Reinsch, PE

Encls.

cc: Ms. Kelly Oelke, City Administrator, City of Hickman

CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner:	Owner's Contract No.:
Contractor:	Contractor's Project No.:
Engineer:	Engineer's Project No.:
Project:	Contract Name:

This [preliminary] [final] Certificate of Substantial Completion applies to:

All Work The following specified portions of the Work:

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Work or portion thereof designated above is hereby established, subject to the provisions of the Contract pertaining to Substantial Completion. The date of Substantial Completion in the final Certificate of Substantial Completion marks the commencement of the contractual correction period and applicable warranties required by the Contract.

A punch list of items to be completed or corrected is attached to this Certificate. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work shall be as provided in the Contract, except as amended as follows: *[Note: Amendments of contractual responsibilities recorded in this Certificate should be the product of mutual agreement of Owner and Contractor; see Paragraph 15.03.D of the General Conditions.]*

Amendments to Owner's responsibilities: None
 As follows

Amendments to Contractor's responsibilities: None
 As follows:

The following documents are attached to and made a part of this Certificate: *[punch list; others]*

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents, nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract.

EXECUTED BY ENGINEER:		RECEIVED:		RECEIVED:	
By: _____	By: _____	By: _____	By: _____	By: _____	By: _____
(Authorized signature)	Owner (Authorized Signature)	Owner (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)	Contractor (Authorized Signature)
Title: _____	Title: _____	Title: _____	Title: _____	Title: _____	Title: _____
Date: _____	Date: _____	Date: _____	Date: _____	Date: _____	Date: _____

Travis Anderson

From: aphutt1973@gmail.com
Sent: Monday, February 5, 2024 2:21 PM
To: 'Craig Reinsch'
Cc: publicworks001@hickman.ne.gov; Travis Anderson; 'Arthur Hutt'
Subject: Hickman WTP Improvements-- punch list items 022-02777

Good afternoon Craig,

The new Hickman second treatment train for the WTP is nearing final completion. Last week the NDEE inspected the new facilities and gave their approval with some minor items to complete or modify. The following list is the items the state listed, and other items needed completion for final acceptance. There may be some additional items added as the plant goes into full operation.

1. Install pipe labels on new train influent, effluent, and backwash piping. - Completed
2. Raise air relief valve drain hose 8" above the trench grating. - Completed
3. Install backwash site glass on backwash line to holding tank. – Completed
4. Sent copies of final Bac-T test results to NDEE. - Completed
5. Modification of the chlorine feed system designed and supplied by Hawkins to increase the available chlorine feed rate from the current maximum of 45 LBS/Day to the design rate of 100 LBS/Day.
6. Layne to modify the new filter flow meters visual readouts supplied with the header piping skid from horizontal to vertical. This to be accomplished by installation of new meter heads or relocating heads to mount vertically on skid. Meter heads to set to all read in the same units per City request. In addition, the skid effluent flow meter is continuing to register flow thru meter (over 1.0 MG) without the skid being in operation. This needs to be corrected so only flow thru the meter is recorded.
7. HOA to complete integration and programing of new skid controls with existing skid and the operator control panel. During new filter train start up and system programing an offline well (not operated for over 2 years) started up on its own and could not be turned off at the operator control panel without going out to the well and shutting off the pump disconnect switch. HOA to identify why the system controls now started the offline well pump and correct the operational controls for this pump. There are also some issues with the operational well pump lead/lag controls that will need to be addressed.
8. MWM/Layne to check new header pipe skid for leaks at flange connections and valves. The new pipe skid has developed at least 2 leaks at valve locations over the weekend. MWM notified today by City of leaks.
9. MWM to complete final site grading of all disturbed areas, seeding and mulching when weather and soil conditions allow.

If you have any questions about the above items pleased call me or Wade Luther. Thank you. ART

Arthur K. Hutt, PE
15301 Martell RD
Bennet, NE 68317
1-785-224-0271
APHUTT1973@gmail.com

**PUBLIC NOTICE
CITY OF HICKMAN, NEBRASKA
NOTICE OF RENEWAL OF RETAIL
LIQUOR LICENSE**

Notice is hereby given pursuant to section 53-135.01 that a liquor license may be automatically renewed for one year from May 1, 2024 for the following retail liquor licensee:

NEBRASKA COMMUNITIES PLAYHOUSE
225 Locust Street
Hickman, NE 68372

Notice is hereby given that written protests to the issuance of automatic renewal of license may be filed by any resident of the City of Hickman on or before February 09, 2024 in the office of the City Clerk and that in the event protests are filed by three or more such persons, hearing will be had to determine whether continuation of the license should be allowed.

Jaala Johnson, CMC
City Clerk, City of Hickman

Upon the conclusion of any hearing required by this section, the local Governing Body may request a licensee to submit an application as provided in section 53-135.

The Voice News

P.O. Box 148
Hickman, NE 68372-0148
402-792-2255

INVOICE - AFFIDAVIT OF PUBLICATION

INVOICE #	3031622	DUE DATE	2/10/2024
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BILL TO
City of Hickman ATTN: Clerk 115 Locust Street Hickman, NE 68372

THE STATE OF NEBRASKA }
County of Lancaster } ss. Darren P. Ivy, being duly sworn,
says that he is the publisher of

VOICE NEWS

News of Otoe, Johnson, Gage, Cass, Lancaster & Scotts Bluff, Douglas, Sarpy & Saunders Counties,
a legal newspaper which is published and is in general circulation in Lancaster, Gage, Johnson, Otoe, Cass, Scotts Bluff, Douglas, Sarpy, and Saunders Counties, Nebraska, and is printed in the English Language weekly at its office in Hickman, Nebraska; that said newspaper has been so published for more than fifty-two successive weeks prior to the publication of the annexed notice, and has a bona fide circulation of more than three hundred copies each issue. That to affiant's personal knowledge, the annexed notice was published in said newspaper:

**PUBLIC NOTICE
CITY OF HICKMAN, NEBRASKA
NOTICE OF RENEWAL OF RETAIL
LIQUOR LICENSE**

Notice is hereby given pursuant to section 53-135.01 that a liquor license may be automatically renewed for one year from May 1, 2024 for the following retail liquor licensee:

NEBRASKA COMMUNITIES
PLAYHOUSE
225 Locust Street
Hickman, NE 68372

Notice is hereby given that written protests to the issuance of automatic renewal of license may be filed by any resident of the City of Hickman on or before February 09, 2024 in the office of the City Clerk and that in the event protests are filed by three or more such persons, hearing will be had to determine whether continuation of the license should be allowed.

Jaala Johnson, CMC
City Clerk, City of Hickman
Upon the conclusion of any hearing required by this section, the local Governing Body may request a licensee to submit an application as provided in section 53-135.

Jan. 11 - 33 lns
ZNEZ

1	Successive Week(s)
Beginning with the issue of:	1/11/2024
and ending with the issue of:	1/11/2024
Publisher's fee at Legal Rate is:	\$16.47

Darren P. Ivy

Darren P. Ivy, Publisher

Summary Information	Weekly Cost
Notice of Liquor License Renewal - Nebraska Communities Playhouse - Jan. 11	16.47

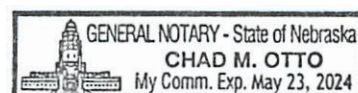
Subscribed and sworn before me, this 11 day
of

JANUARY

, 20 24

Chad M. Otto

Notary Public



**PUBLIC NOTICE
CITY OF HICKMAN, NEBRASKA
NOTICE OF RENEWAL OF RETAIL
LIQUOR LICENSE**

Notice is hereby given pursuant to section 53-135.01 that a liquor license may be automatically renewed for one year from May 1, 2024 for the following retail liquor licensee:

WHITEHEAD OIL DBA U-STOP 17
18940 S 68th Street
Hickman, NE 68372

Notice is hereby given that written protests to the issuance of automatic renewal of license may be filed by any resident of the City of Hickman on or before February 09, 2024 in the office of the City Clerk and that in the event protests are filed by three or more such persons, hearing will be had to determine whether continuation of the license should be allowed.

Jaala Johnson, CMC
City Clerk, City of Hickman

Upon the conclusion of any hearing required by this section, the local Governing Body may request a licensee to submit an application as provided in section 53-135.

The Voice News

P.O. Box 148
Hickman, NE 68372-0148
402-792-2255

INVOICE - AFFIDAVIT OF PUBLICATION

INVOICE #	3031623	DUE DATE	2/10/2024
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BILL TO
City of Hickman ATTN: Clerk 115 Locust Street Hickman, NE 68372

THE STATE OF NEBRASKA } Darren P. Ivy, being duly sworn,
County of Lancaster } ss. says that he is the publisher of

VOICE NEWS

News of Otoe, Johnson, Gage, Cass, Lancaster & Scotts Bluff, Douglas, Sarpy & Saunders Counties,
a legal newspaper which is published and is in general circulation in Lancaster, Gage, Johnson, Otoe, Cass, Scotts Bluff, Douglas, Sarpy, and Saunders Counties, Nebraska, and is printed in the English Language weekly at its office in Hickman, Nebraska; that said newspaper has been so published for more than fifty-two successive weeks prior to the publication of the annexed notice, and has a bona fide circulation of more than three hundred copies each issue. That to affiant's personal knowledge, the annexed notice was published in said newspaper:

**PUBLIC NOTICE
CITY OF HICKMAN, NEBRASKA
NOTICE OF RENEWAL OF RETAIL
LIQUOR LICENSE**

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WHITEHEAD OIL DBA U-STOP 17
18940 S 68th Street
Hickman, NE 68372

Notice is hereby given that written protests to the issuance of automatic renewal of license may be filed by any resident of the City of Hickman on or before February 09, 2024 in the office of the City Clerk and that in the event protests are filed by three or more such persons, hearing will be had to determine whether continuation of the license should be allowed.

Jaala Johnson, CMC
City Clerk, City of Hickman
Upon the conclusion of any hearing required by this section, the local Governing Body may request a licensee to submit an application as provided in section 53-135.

Jan. 11 - 32 Ins
ZNEZ

1	Successive Week(s)
Beginning with the issue of:	1/11/2024
and ending with the issue of:	1/11/2024
Publisher's fee at Legal Rate is:	\$15.97

Handwritten signature of Darren P. Ivy

Darren P. Ivy, Publisher

Summary Information	Weekly Cost
Notice of Liquor License Renewal - Whitehead Oil DBA U-Stop - Jan. 11	15.97

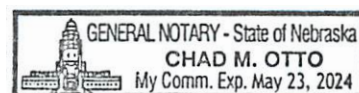
Subscribed and sworn before me, this 11 day of

JANUARY

, 20 24

Handwritten signature of Chad M. Otto

Notary Public





CERTIFICATE OF PAYMENT: 3

Date of Issuance: February 7, 2024

Project: Hickman WWTF Head Works and Final Clarifier Improvements

Project No.: 021-01497

Contractor Project No.: 1423

Contractor: Neuvirth Construction Inc., 7386 County Road P35 Blair, NE 68008

DETAILED ESTIMATE

Description	Unit Price	Extension
See Attached.		

PLEASE REMIT PAYMENT TO: NEUVIRTH CONSTRUCTION, INC.

Value of Work Completed This Request: \$ 694,263.11

Original Contract Cost: \$ 3,966,900.00
 Approved Change Orders:
 No. 1 \$6,635.50
 No. 2
 No. 3

Total Contract Cost: \$ 3,973,535.50

Value of completed work and materials stored to date \$ 694,263.11
 Less retainage percentage 5% \$ 34,713.16
 Net amount due including this estimate \$ 659,549.95
 Less: Estimates previously approved:

No. 1	\$379,646.23	No. 2	\$150,100.00	No. 3	
No. 4		No. 5		No. 6	
No. 7		No. 8		No. 9	

Total Previous Estimates: \$529,746.23

NET AMOUNT DUE THIS ESTIMATE: \$ 129,803.73

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

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

OLSSON

CITY OF HICKMAN

By:

By: _____

cc: City of Hickman - Owner
Neuvirth Construction Inc. - Contractor
Project File

Contractor's Application For Payment No. 3

To (Owner):	City of Hickman	Application Period:	1/1/2024	1/31/2024	Application Date:	1/30/2024
Contractor	Neuvirth Construction Inc	PROJECT NAME			Invoice Number	1423 3
Address	7386 county road P35 Blair Ne. 68008	Hickman WWTP			Via (Engineer)	
Project Number	1423				Engineer's Project No.:	

Change Order Summary

Approved Change Orders		
Number	Additions/Deductions	Description
1	\$ 6,635.50	CO1- Remove Abandoned Sewer
2	-	
3	-	
4	-	
5	-	
6	-	
7	-	
8	-	
9	-	
10	-	
TOTALS	\$ -	
NET CHANGE BY	\$ -	
CHANGE ORDERS	\$ 6,635.50	

1. ORIGINAL CONTRACT PRICE	S	\$	3,966,900.00
1a. Overage Not by Change Order			
2. Net change by Change Orders	S	\$	6,635.50
3. CURRENT CONTRACT PRICE (Line 1±1a± 2)	S	\$	3,973,535.50
4. TOTAL COMPLETED AND STORED TO DATE (Column G+J on Progress Estimate)	S	\$	694,263.11
5. RETAINAGE:			
a. 5% <input checked="" type="checkbox"/> Override	S	\$	6,831.78
b. 5% <input checked="" type="checkbox"/> Override	S	\$	-
c. Retainage (Line 5a + Line 5b)	S	\$	6,831.78
d. Previous retainage	S	\$	27,881.38
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c-Line 5d)	S	\$	659,549.95
7. LESS PREVIOUS PAYMENTS	S	\$	529,746.23
8. AMOUNT DUE THIS APPLICATION	S	\$	129,803.73
9. BALANCE TO FINISH (Column O on Progress Estimate)	S	\$	3,286,104.17
10. FINAL APPLICATION FOR RETAINAGE	S	\$	-

Contractor's Certification

The undersigned Contractor certifies that: (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 Work covered by prior Applications for Payment; (2) title of 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 (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Digitally signed by Jacob Neuvirth
 DN: C=US, E=jacob@neuvirth.com,
 O=Neuvirth Construction,
 CN=Jacob Neuvirth
 Date: 2024.01.30 06:47:28-06'00'

By: _____

Date: _____

Payment of: _____
(Line 8 or other - attach explanation of other amount)

is recommended by: _____
(Engineer) (Date)

Payment of: _____
(Line 8 or other - attach explanation of other amount)

is approved by: _____
(Owner) (Date)

Approved by: _____
Funding Agency (if applicable) (Date)

Progress Estimate

Contractors Application

3

Job Name		Hickman WWTP				Invoice Number:		1423 3		Neuvirth Construction Inc				
Application Date		1/30/2024				Application Period:		1/1/2024	1/31/2024					
A	Owner	City of Hickman				C	CC	D	E	F	G	H	I	J
Item	Description	Bid Quantity	Overrun Quantity	Unit Price	Bid Value	Work Completed				Materials Presently Stored	Completed and Stored to Date		Balance to Finish (B - G)	Materials Incorp. This Application
Bid Item No.						From Previous Application	Overrun This Period	Quantity this Period	Value this Application		(C + E + F)	(G / B)		
1	Bypass Procedure	1	0.00	\$ 37,623.35	\$ 37,623.35	\$ -	\$ -	0.00		\$ -	\$ -	0.00%	\$ 37,623.35	\$ -
2	Clarifier Pipe and Fittings Interior	1	0.00	\$ 65,555.68	\$ 65,555.68	\$ 49,166.76	\$ -	0.00		\$ -	\$ 49,166.76	75.00%	\$ 16,388.92	\$ -
3	Clarifier Structure	1	0.00	\$ 531,111.36	\$ 531,111.36	\$ 349,000.12	\$ -	0.15	\$ 80,000.00	\$ -	\$ 429,000.12	80.77%	\$ 102,111.24	\$ -
4	Clarifier Skimmer Mechanism	1	0.00	\$ 415,555.67	\$ 415,555.67	\$ -	\$ -	0.00		\$ -	\$ -	0.00%	\$ 415,555.67	\$ -
5	Clarifier Stairs and Footing	1	0.00	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	0.00		\$ -	\$ -	0.00%	\$ 15,000.00	\$ -
6	Electrical	1	0.00	\$ 392,111.24	\$ 392,111.24	\$ -	\$ -	0.00		\$ -	\$ -	0.00%	\$ 392,111.24	\$ -
7	Existing Pump Station Modifications	1	0.00	\$ 40,354.99	\$ 40,354.99	\$ -	\$ -	0.00		\$ -	\$ -	0.00%	\$ 40,354.99	\$ -
8	Headworks Bar Screen and Compactor	1	0.00	\$ 460,917.24	\$ 460,917.24	\$ -	\$ -	0.00		\$ -	\$ -	0.00%	\$ 460,917.24	\$ -
9	Headworks Structure	1	0.00	\$ 571,834.48	\$ 571,834.48	\$ -	\$ -	0.00		\$ -	\$ -	0.00%	\$ 571,834.48	\$ -
10	Headworks Interior	1	0.00	\$ 460,917.24	\$ 460,917.24	\$ -	\$ -	0.00		\$ -	\$ -	0.00%	\$ 460,917.24	\$ -
11	Headworks Excavation	1	0.00	\$ 100,000.00	\$ 100,000.00	\$ -	\$ -	0.00		\$ -	\$ -	0.00%	\$ 100,000.00	\$ -
12	Logistics	1	0.00	\$ 324,959.14	\$ 324,959.14	\$ 96,743.87	\$ -	0.15	\$ 50,000.00	\$ -	\$ 146,743.87	45.16%	\$ 178,215.27	\$ -
13	Oxidation Ditch	1	0.00	\$ 59,430.51	\$ 59,430.51	\$ -	\$ -	0.00		\$ -	\$ -	0.00%	\$ 59,430.51	\$ -
14	Site Demolition	1	0.00	\$ 29,095.15	\$ 29,095.15	\$ 7,273.78	\$ -	0.00		\$ -	\$ 7,273.78	25.00%	\$ 21,821.37	\$ -
15	Site General	1	0.00	\$ 94,865.00	\$ 94,865.00	\$ 37,946.00	\$ -	0.00		\$ -	\$ 37,946.00	40.00%	\$ 56,919.00	\$ -
16	Site Headworks	1	0.00	\$ 124,523.00	\$ 124,523.00	\$ -	\$ -	0.00		\$ -	\$ -	0.00%	\$ 124,523.00	\$ -
17	Site Work	1	0.00	\$ 135,086.51	\$ 135,086.51	\$ -	\$ -	0.00		\$ -	\$ -	0.00%	\$ 135,086.51	\$ -
18	SWPPP	1	0.00	\$ 23,329.44	\$ 23,329.44	\$ 17,497.08	\$ -	0.00		\$ -	\$ 17,497.08	75.00%	\$ 5,832.36	\$ -
19	Alternate 1	1	0.00	\$ 84,630.00	\$ 84,630.00	\$ -	\$ -	0.00		\$ -	\$ -	0.00%	\$ 84,630.00	\$ -
	CPR 002 Site Piping Adjustments	0	0.00	\$ -	\$ -	\$ -	\$ -	0		\$ -	\$ -	0	\$ -	\$ -
	CPR 006 Headworks Form Savers	0	0.00	\$ -	\$ -	\$ -	\$ -	0		\$ -	\$ -	0	\$ -	\$ -
	CPR 005 Remove Existing Abandoned Sewer	1	0.00	\$ 6,635.50	\$ 6,635.50	\$ -	\$ -	1.00	\$ 6,635.50	\$ -	\$ 6,635.50	100.00%	\$ -	\$ -
	CPR 007 Clarifier Changes	0	0.00	\$ -	\$ -	\$ -	\$ -	0		\$ -	\$ -	0	\$ -	\$ -
	CPR 008 Remove and Replace SBR Valve	0	0.00	\$ -	\$ -	\$ -	\$ -	0		\$ -	\$ -	0	\$ -	\$ -
Original Contract Total					\$ 3,966,900.00	\$ 557,627.61	//////////	\$ 136,635.50	\$ -	\$ 694,263.11	17.50%	\$ 3,279,272.39	\$ -	
Net Increase/Decrease Total					\$ -									
C/O Total					\$ 6,635.50									

CERTIFICATE OF PAYMENT NO. 4



Date of Issuance: February 6, 2024

Project: Hickman WTP – 2nd Train, 2022, Hickman, Nebraska
Project No. 022-02777

Contractor: Midwest Mechanical (MWM) Industrial Services, LLC, PO Box 16, 2602 Niagara Trail, Logan, IA 51546

DETAILED ESTIMATE

Description	Unit Prices	Extension
Base Bid plus Alternate		
See Attached.		
PLEASE REMIT PAYMENT TO: Midwest Mechanical Industrial Services, LLC, PO Box 16, 2602 Niagara Trail, Logan, IA 51546		

Value of Work Completed: \$400,299.00

Original Contract Cost:	\$386,000.00
Approved Change Orders:	
No. <u>1</u>	\$ 7,543.00
No. <u>2</u>	\$ 7,078.00
No. <u>3</u>	\$ 7,878.00
Total Contract Cost:	\$408,499.00

Value of completed work and materials stored.....	\$400,299.00
Less retained percentage (5%).....	\$ 20,014.95
Net amount due including this estimate.....	\$380,284.05
Less: Estimates previously approved:	

No. 1	<u>\$98,325.00</u>	No. 2	<u>\$121,125.00</u>	No. 3	<u>\$49,183.40</u>
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Total Previous Estimates	\$268,633.40
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NET AMOUNT DUE THIS ESTIMATE	\$111,650.65
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The undersigned hereby certifies, based upon periodic observations as set forth in scope of work and the data included in all applicable payment applications that, to the best of its knowledge, information and belief: (1) the work has progressed as indicated in the applicable payment applications; (2) the work performed and materials delivered by Contractor are in conformance with the plans and specifications; and (3) the Contractor, in accordance with the contract, is entitled to payment as indicated above.

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

OLSSON, INC.

CITY OF HICKMAN, NE

By: 

By: _____

cc: City of Hickman, Owner

MWM Industrial, Contractor

Olsson Project File

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract):	Hickman WTP 2nd Train Expansion	Application Number:	04
Application Period:	12/21/2023-01/26/2024	Application Date:	1/26/2024

A		B	Work Completed		E	F		G
Specification Section No.	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
006113	BONDS	\$ 6,000.00	\$ 6,000.00		\$ -	\$ 6,000.00	100.00%	\$ -
007300	GENERAL CONDITIONS	\$ 18,000.00	\$ 16,000.00	\$ -	\$ -	\$ 16,000.00	88.89%	\$ 2,000.00
024119	SELECTIVE DEMO	\$ 20,250.00	\$ 20,250.00	\$ -	\$ -	\$ 20,250.00	100.00%	\$ -
031000	CONCRETE FORMING	\$ 3,500.00	\$ 3,500.00	\$ -	\$ -	\$ 3,500.00	100.00%	\$ -
032000	CONCRETE REINFORCING	\$ 2,500.00	\$ 2,500.00	\$ -	\$ -	\$ 2,500.00	100.00%	\$ -
033000	CIP CONCRETE	\$ 16,000.00	\$ 16,000.00	\$ -	\$ -	\$ 16,000.00	100.00%	\$ -
055000	METAL FABRICATIONS	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	100.00%	\$ -
055313	BAR GRATING	\$ 8,000.00	\$ 8,000.00	\$ -	\$ -	\$ 8,000.00	100.00%	\$ -
079200	JOINT SEALANTS	\$ 1,500.00	\$ 1,500.00	\$ -	\$ -	\$ 1,500.00	100.00%	\$ -
099000	PAINT COATINGS	\$ 6,000.00	\$ -	\$ 6,000.00	\$ -	\$ 6,000.00	100.00%	\$ -
099600	HI-PERF COATINGS	\$ 6,000.00	\$ -	\$ 6,000.00	\$ -	\$ 6,000.00	100.00%	\$ -
220000	PLUMBING	\$ 34,500.00	\$ 34,500.00	\$ -	\$ -	\$ 34,500.00	100.00%	\$ -
260000	ELECTRICAL	\$ 59,500.00	\$ 11,900.00	\$ 47,600.00	\$ -	\$ 59,500.00	100.00%	\$ -
310516	AGGREGATES FOR EARTHWORK	\$ 4,500.00	\$ 4,500.00	\$ -	\$ -	\$ 4,500.00	100.00%	\$ -
312000	EARTH MOVING	\$ 6,000.00	\$ 6,000.00	\$ -	\$ -	\$ 6,000.00	100.00%	\$ -
329200	TURF & GRASSES	\$ 6,200.00	\$ -	\$ -	\$ -	\$ -		\$ 6,200.00
330110.58	DISINFECTION OF UTILITIES	\$ 6,000.00	\$ 3,000.00	\$ 3,000.00	\$ -	\$ 6,000.00	100.00%	\$ -
333100	SANITARY SEWER PIPING	\$ 9,450.00	\$ 9,450.00	\$ -	\$ -	\$ 9,450.00	100.00%	\$ -
400506	PROCESS PIPE SPECIALTIES	\$ 3,500.00	\$ 3,350.00	\$ 150.00	\$ -	\$ 3,500.00	100.00%	\$ -
400507	HANGERS & SUPPORTS	\$ 5,000.00	\$ 1,500.00	\$ 3,500.00	\$ -	\$ 5,000.00	100.00%	\$ -
400519	DUCTILE IRON PROCESS PIPE	\$ 22,500.00	\$ -	\$ 22,500.00	\$ -	\$ 22,500.00	100.00%	\$ -
400531	PVC PIPE	\$ 20,500.00	\$ 10,250.00	\$ 10,250.00	\$ -	\$ 20,500.00	100.00%	\$ -
400553	IDENTIFICATION (TAGS) FOR PROCESS PIPE	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -	\$ 5,000.00	100.00%	\$ -
400563	BALL VALVES	\$ 8,500.00	\$ 7,500.00	\$ 1,000.00	\$ -	\$ 8,500.00	100.00%	\$ -
400564	BUTTERFLY VALVES	\$ 24,000.00	\$ 20,000.00	\$ 4,000.00	\$ -	\$ 24,000.00	100.00%	\$ -
400567	PRESSURE RELIEF VALVES	\$ 6,250.00	\$ -	\$ 6,250.00	\$ -	\$ 6,250.00	100.00%	\$ -
402414	CHLORINE PIPING	\$ 1,300.00	\$ 1,300.00	\$ -	\$ -	\$ 1,300.00	100.00%	\$ -
406343	PLC'S	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	\$ -	\$ 10,000.00	100.00%	\$ -
432313	HORIZONTAL CENTRIFUGAL PUMPS	\$ 8,500.00	\$ 8,500.00	\$ -	\$ -	\$ 8,500.00	100.00%	\$ -
463111	CHLORINE GAS EQUIPMENT	\$ 29,550.00	\$ 27,000.00	\$ 2,550.00	\$ -	\$ 29,550.00	100.00%	\$ -
466121	PRESSURE FILTER TANKS	\$ 23,500.00	\$ 20,500.00	\$ 3,000.00	\$ -	\$ 23,500.00	100.00%	\$ -
CO1	Change Order 1 - Valves & Piping	\$ 7,543.00	\$ 3,772.00	\$ 3,771.00	\$ -	\$ 7,543.00	100.00%	\$ -
CO2	Change Order 2 - Layne Christensen & Pipe Support	\$ 7,078.00	\$ 1,500.00	\$ 5,578.00	\$ -	\$ 7,078.00	100.00%	\$ -
CO3	Change Order 3 - Chlorine Line Modifications	\$ 7,878.00	\$ -	\$ 7,878.00	\$ -	\$ 7,878.00	100.00%	\$ -
						\$ -		\$ -
	Totals	\$ 408,499.00	\$ 257,272.00	\$ 143,027.00	\$ -	\$ 400,299.00	97.99%	\$ 8,200.00

