

**HASTINGS CITY COUNCIL
AGENDA**

**Hastings Municipal Airport
3300 West 12th Street
July 27, 2026
6:00 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for July 27, 2026 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, July 24, 2026. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material to be discussed at today's meeting is available for public review and a current copy of the Nebraska Open Meetings Act is in the meeting room and accessible to members of the public.

COUNCIL COMMUNICATION:

Reports of Liaisons.

CITIZEN COMMUNICATIONS: (Only for agenda items not related to a public hearing.)

MAYOR'S COMMUNICATIONS:

CONSENT AGENDA:

1. All Consent Items.
 - (a) Approval of the minutes of the Council Meeting of July 13, 2026
 - (b) Approval of claims and payroll except the claim of Vaughan's Printing
 - (c) Approval of Work Order EL-322, installation of a padmount switch and transformer at CPI west of Showboat Boulevard, north of BNSF Railroad
 - (d) Approval of the request of the Nebraska Chapter of the Antique Airplane Association to utilize city property for the Nebraska Chapter Antique Airplane Annual Fly In on August 28, 2026 - August 31, 2026 at the Hastings Municipal Airport (Insurance Pending)
 - (e) Approval of the request of 201 N. Lincoln Enterprises, LLC dba Paul's Cigar Bar for a Special Designated Liquor License for Antique Airplane Annual Fly-in at the Hastings Municipal Airport on August 28-30, 2026
 - (f) Approval of the request of ASAPP (Area Substance & Alcohol Abuse Prevention) to utilize city property for the ASAAP Support Starts Here Color Run on August 22, 2026 (Insurance Pending)
 - (g) Resolution No. 2026-45 approving the plans, specifications and authorization to advertise for bids for the Lakeview 11th Subdivision water and sewer project

- (h) Resolution No. 2026-46 approving the plans, specifications and authorization to advertise for bids for the Lakeview 11th Subdivision paving project
- (i) Approval of Invoice No. 2112 in the amount of \$661.25 from South Central Economic Development District for administrative services for Community Development Block Grant Project 24-DTR-004, Downtown Revitalization
- (j) Approval of the request for Community Development Block Grant funds, Drawdown #5, in the amount of \$661.25 for general administrative work on Community Development Block Grant Project 24-DTR-004, Downtown Revitalization
- (k) Approval of Invoice No. 2110 in the amount of \$2,955.00 from South Central Economic Development District for administrative services for Community Development Block Grant Project 21-DTR-007, Downtown Revitalization
- (l) Approval of the request for Community Development Block Grant funds, Drawdown #18, in the amount of \$2,955.00 for general administrative work on Community Development Block Grant Project 21-DTR-007, Downtown Revitalization
- (m) Approval of Invoice No. 2116 in the amount of \$3,967.50 from South Central Economic Development District for administrative services for Community Development Block Grant Project 24-PWI-008, Public Works
- (n) Approval of Invoice No. 2117 in the amount of \$2,616.25 from South Central Economic Development District for construction management services for Community Development Block Grant Project 24-PWI-008, Public Works
- (o) Approval of the request for Community Redevelopment Block Grant funds, Drawdown #7, in the amount of \$6,583.75 for construction management and general administration for Community Development Block Grant Project 24-PWI-008, Public Works
- (p) Approval of Invoice No. 2144 in the amount of \$4,782.40 from South Central Economic Development for administrative services for Brownfield Grant
- (q) Approval of Invoice No. 2118 in the amount of \$2,357.50 from South Central Economic Development District for administrative services for Community Development Block Grant Project 25-ED-001
- (r) Approval of the request for Community Development Block Grant Funds, Drawdown #2, in the amount of \$2,357.50 for general administration work for Community Development Block Grant Project 25-ED-001
- (s) Approval of Invoice No. 2114 in the amount of \$5,290.00 from South Central Economic Development District for administrative services for Community Development Block Grant Project 24-PWF-001, Public Facilities
- (t) Approval of Invoice No. 2115 in the amount of \$2,846.25 from South Central Economic Development District for construction management services for Community Development Block Grant Project 24-PWF-001, Public Facilities
- (u) Approval of Pay Estimate No. 2 to Revive, Inc. in the amount of \$87,516.97 for the project as outlined in the Memorandum of Understanding for Community Development Block Grant Project 24-PFW-001
- (v) Approval of the request for Community Development Block Grant funds, Drawdown #6, in the amount of \$95,653.22 for Pay Estimate #2, construction management

services and administrative services work on Community Development Block Grant 24-PWF-001, Public Works Facilities

- (w) Approval of Invoice No. 2113 in the amount of \$2,415.00 from South Central Economic Development District for administrative services for Community Development Block Grant Project 24-ED-003, Economic Development
- (x) Approval of the request for Community Development Block Grant funds, Drawdown #5, in the amount of \$2,415.00 for general administrative work on Community Development Block Grant Project 24-ED-003, Economic Development
- (y) Approval of Invoice No. 2111 in the amount of \$1,380.00 from South Central Economic Development District for administrative services for Community Development Block Grant Project 23-ED-001, Economic Development
- (z) Approval of the request for Community Development Block Grant funds, Drawdown #7, in the amount of \$1,380.00 for general administrative work on Community Development Block Grant Project 23-ED-001, Economic Development

REGULAR AGENDA:

- 2. Unfinished Business of Preceding Meeting.
- 3. Public Hearings.
- 4. General Business.
 - (a) Approval of the claim of Vaughan's Printing in the amount of \$330.00
- 5. Ordinances and Resolutions.
 - (a) Resolution No. 2026-43 pertaining to the placement of veteran parking signs in City of Hastings parking lots
 - (b) Ordinance No. 4836 amending City Code Section 6-223 pertaining to cruelty to animals
 - (c) Ordinance No. 4837 establishing a Natural Gas Rate Schedule For Sales to Large Volume Industrial Customers
- 6. Final Passage of Ordinances.
- 7. Appointments.
 - (a) Appointments to Boards and Commissions
- 8. Miscellaneous and Other Business.
- 9. Possible Closed Session (if necessary or requested).

ADJOURN:

The Mayor and City Council reserve the right to enter into an executive session at any time during the meeting, in accordance with the Nebraska Open Meetings Act, even though the closed session may not be indicated on the agenda.

It is the intention of the Mayor and City Council to take up the items on the agenda in sequential order. However, the Mayor and City Council reserve the right to take up matters in a different order to accommodate the schedules of the city council members, person having items on the agenda, and the public.

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, July 13, 2026

Pursuant to due call and notice thereof, a Regular Meeting of the City Council of the City of Hastings, Nebraska was conducted at the Hastings Municipal Airport, 3300 West 12th Street, on July 13, 2026.

The meeting was called to order at 6:00 p.m. in Regular Session by Mayor Beckby with the following members present Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Matt Fong, Brian Hoffman, Marc Rowan. Absent: Maggie Esch. The following City Officials were present: City Administrator, Mark Funkey; City Attorney, Jesse Oswald; City Clerk, Tyler Ficken; Director of Finance/City Treasurer, Roger Nash; Information Technology, Kirk Layton; Public Information Manager; Tony Herrman; Utility Manager, Derek Zeisler; Director of Engineering, Lee Vrooman; Development Services Director, Kevin Kubo; Fire Chief, Troy Vorderstrasse; Director of Human Resources, Lori Hartman; Library Director, Kelly Reisig; Safety Director, Trent Clark; Museum Director, Teresa Kreutzer-Hodson; Police Chief, Adam Story.

The Pledge of Allegiance to the Flag of the United States of America was recited.

Moved by Steve Huntley seconded by Michael Anderson to adopt the current agenda. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: Maggie Esch. The motion carried.

Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, July 10, 2026. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is available for public review and a current copy of the Nebraska Open Meetings Act is posted and accessible to members of the public.

COUNCIL COMMUNICATION:

Councilmember Hoffman highlighted the Adams County Fair. Councilmember Huntley inquired about the food truck ordinance and City Attorney Jesse Oswald reported that the item is in process, but there is no timeline to bring the item forward. Councilmember Anderson provided paperwork for a special meeting to discuss Heartland Pet Connection.

CITIZEN COMMUNICATIONS:

None.

MAYOR'S COMMUNICATIONS:

Mayor Beckby stated that he had received emails regarding Heartland Pet Connection; the item has received Council signatures for further discussion. A lot of hours have been spent developing and negotiating a contract. The contract went to the Heartland Pet Connection Board and was turned down, to the dismay of the Heartland Pet Connection lawyer who

thought it was a good contract. Heartland Pet Connection continues to seek a different contract. As far as the Mayor is concerned, the matter is closed.

Service Anniversaries: Nathan Cummins, Operations, 15; John Adams, Police Corporal, 15; Doyle Bankson, Plant Operator, 15; Shaun Propp, Line Crew Chief; Jon Rojewski, Journey Line Worker, 25.

CONSENT AGENDA:

1. All Consent Items.

Moved by Steve Huntley seconded by Matt Fong to approve the consent agenda. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: Maggie Esch. The motion carried.

- (a) Approval of the minutes of the Council Meeting of June 22, 2026
- (b) Approval of the minutes of the Worksession of June 15, 2026
- (c) Approval of claims and payroll
- (d) Approval of the request of First Street Brewing Company to utilize city property for the Hastings Fire Dept Annual Stash Bash to be held on October 24, 2026
- (e) Approval of the request of No Coast Brewing, LLC dba First Street Brewing Company for a Special Designated Liquor License for the Annual Stash Bash fundraising event on St. Joseph Avenue, 1st Street north to the alley on October 24, 2026
- (f) Approval of the request of the Hastings YMCA to utilize city property for the Turkey Trot on November 21, 2026
- (g) Approval of the request of Hastings Unique Bicyclists to utilize city property for the Kool-Aid Classic Bicycle Tour on August 15, 2026
- (h) Approval of Work Order WA-131, new concrete drive for Well 36 (12th Street and Baltimore Avenue) and new sidewalk at Well 4 (Hastings Avenue and 12th Street)
- (i) Approval of the drawdown request for Community Development Block Grant funds in the amount of \$245,000.00 for project activity items for the Pacha Soap Expansion Project 25-ED-001
- (j) Approval of the First Amendment to the Electric Service Agreement between the City of Hastings and Heartwell Renewables, LLC
- (k) Approval of the agreement with Emerson Process Management Power & Water Solutions, Inc. for the Don Henry Power Center Controls Replacement

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.
None.

3. Public Hearings.

(a) Public hearing on the application of Hastings Sports, LLC dba "Hastings Sodbusters" for a Class "I" Liquor License (Beer, Wine, Spirits, On Sale) at 601 East South Street. Resolution No. 2026-42 approving the application of Hastings Sports, LLC dba "Hastings Sodbusters" for a Class "I" Liquor License at 601 East South Street. Mayor Beckby opened the public hearing. Mayor Beckby closed the public hearing following no comment from the public. Police Chief Story provided a report in support of the application. Moved by Brian

Hoffman seconded by Larry Consbruck to approve Resolution No. 2026-42 approving the application of Hastings Sports, LLC dba "Hastings Sodbusters" for a Class "I" Liquor License at 601 East South Street. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: Maggie Esch. The motion carried.

(b) Approval of the manager application of Scott Galusha in connection with the Class "I" Liquor License of Hastings Sports, LLC dba "Hastings Sodbusters" located at 601 East South Street. Moved by Matt Fong seconded by Steve Huntley to approve manager application of Scott Galusha in connection with the Class "I" Liquor License of Hastings Sports, LLC dba "Hastings Sodbusters" located at 601 East South Street. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: Maggie Esch. The motion carried.

4. General Business.

(a) Community update - Michele Bever, South Heartland District Health Department Director. Michelle Bever of the South Heartland District Health Department reported on mosquito surveillance activities and the ongoing updates to the Community Health Improvement plan, and highlighted the chronic conditions portion of the plan.

(b) 2026-2027 Budget Presentations: Landfill, Streets. Director of Engineering, Lee Vrooman reported on the Landfill budget, providing that there would be no additional headcount, acquiring a dozer and skid steer, an asphalt overlay of main roads into the cells, and a fee increase to cover state-imposed fees. Councilmember Rowan asked if the fee increase would cover the state fees and the equipment, and Director of Engineering, Lee Vrooman provided that, additionally, the landfill sets aside money for future cell development to the north. Councilmember Huntley confirmed with Director of Engineering, Lee Vrooman that the landfill is self-funded and does not utilize property tax revenue. Councilmember Fong asked Director of Engineering, Lee Vrooman to look into extended hours to improve availability to the public.

Director of Engineering, Lee Vrooman reported on the Street budget, providing that there would be no additional headcount, acquiring a used motorgrader, loader and electronic message board, the 2nd payment for the Hastings SE project and projects for the upcoming 1 & 6 presentation in August. Councilmember Huntley asked if making the project payment out of the street fund would stress the fund. Director of Engineering, Lee Vrooman explained the funds had been saved for the project in the street fund for this purpose. If the proposed projects in this proposed budget were all funded, there would be three months of cash reserves. Six months is ideal, but it can be built back up.

(c) Approval of the final plat for Lakeview 11th Subdivision. Moved by Steve Huntley seconded by Matt Fong to approve the final plat for the Lakeview 11th Subdivision, generally located north-west of Lakeridge Dr and Lakeview Ave. Development Services Director, Kevin Kubo reported that the plat conforms with the 2025 Comprehensive Plan, conforms to applicable zoning regulations, adequate and appropriate access is provided and design of the public infrastructure meets the City's minimum standards. The Planning

Commission voted 7-0 to recommend approval of the final plat. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: Maggie Esch. The motion carried.

5. Ordinances and Resolutions.

(a) Ordinance No. 4832 creating Water Extension District 2026-1 Lakeview 11th Subdivision. Moved by Steve Huntley seconded by Brad Consbruck to approve Ordinance No. 4832 creating Water Extension District 2026-1 Lakeview 11th Subdivision, Ordinance No. 4833 creating Sanitary Sewer Extension District 2026-1 Lakeview 11th Subdivision, Ordinance No. 4834 creating Gas Extension District 2026-1 Lakeview 11th Subdivision and Ordinance No. 4835 creating Street Improvement District 2026-1 Lakeview 11th Subdivision. Director of Engineering, Lee Vrooman reported that the developer has requested improvements which will connect to existing improvements and notices will be sent to the property owners within the district. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: Maggie Esch. The motion carried. Moved by Matt Fong seconded by Brian Hoffman to suspend the rules and approve Ordinance No. 4832 creating Water Extension District 2026-1 Lakeview 11th Subdivision, Ordinance No. 4833 creating Sanitary Sewer Extension District 2026-1 Lakeview 11th Subdivision, Ordinance No. 4834 creating Gas Extension District 2026-1 Lakeview 11th Subdivision and Ordinance No. 4835 creating Street Improvement District 2026-1 Lakeview 11th Subdivision on second and final reading. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: Maggie Esch. The motion carried. The motion to suspend the rules was adopted by three fourths vote of the Council and the statutory rule was declared suspended for consideration of said ordinance. The ordinance is declared to be lawfully adopted upon publication as required by law.

(b) Ordinance No. 4833 creating Sanitary Sewer Extension District 2026-1 Lakeview 11th Subdivision

(c) Ordinance No. 4834 creating Gas Extension District 2026-1 Lakeview 11th Subdivision

(d) Ordinance No. 4835 creating Street Improvement District 2026-1 Lakeview 11th Subdivision

(e) Resolution No. 2026-44 designating the method of publicized notice for public meetings. Moved by Matt Fong seconded by Brian Hoffman to approve Resolution 2026-44 designating the method for publicized notice of public meetings. City Attorney, Jesse Oswald reported that action is necessary due to a recent legislative change and the notification process will remain the same. Roll Call: Ayes: Steve Huntley, Michael Anderson, Brad Consbruck, Larry Consbruck, Marc Rowan, Brian Hoffman, Matt Fong. Nays: None. Absent: Maggie Esch. The motion carried.

6. Final Passage of Ordinances.

None.

7. Appointments.

None.

8. Miscellaneous and Other Business.

None.

9. Possible Closed Session (if necessary or requested).

None.

There being no further business before the Council, Mayor Beckby adjourned the meeting at 6:34 p.m.

APPROVED:

George J.J. Beckby, Mayor

ATTEST:

Tyler Ficken, City Clerk

(S E A L)

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260727 07/27/2026

DUE DATE: 07/27/2026

CASH ACCOUNT: 99911010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
338	21ST CENTURY CINEMAS			0001		INV	07/30/2026	26-10			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	270	72410		MUSEUM	FILM PRINT			35.00		
									35.00		
								CHECK TOTAL	35.00		
742	LONNIE ABBOTT			0001		INV	08/09/2026	071026			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10003024	72051		PR-REC	CL-ADULT			60.00		
									60.00		
								CHECK TOTAL	60.00		
2859	ACE INTERDICTION TACT			0001		INV	07/25/2026	14018			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10005031	72035		POLICE	TRAIN/CONF			249.00		
									249.00		
								CHECK TOTAL	249.00		
1401	ADAMS COUNTY HISTORIC			0001		INV	07/31/2026	ACHS 6.2026			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	270	44311		MUSEUM	CONSIGNMNT			49.90		
									49.90		
								CHECK TOTAL	49.90		
704	ALLEN'S OF HASTINGS,			0001		INV	07/02/2026	11605			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10003023	73121		PR-WP	CONC-RES			61.93		
									61.93		
704	ALLEN'S OF HASTINGS,			0001		INV	07/08/2026	11625			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10003023	73121		PR-WP	CONC-RES			49.70		
									49.70		
704	ALLEN'S OF HASTINGS,			0001		INV	07/11/2026	11549			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10003023	73121		PR-WP	CONC-RES			11.96		
									11.96		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
704	ALLEN'S OF HASTINGS,	0001		INV	07/15/2026	11671			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73121		PR-WP	CONC-RES			34.95		
							34.95		
704	ALLEN'S OF HASTINGS,	0001		INV	07/15/2026	11674			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73121		PR-WP	CONC-RES			36.52		
							36.52		
704	ALLEN'S OF HASTINGS,	0001		INV	07/18/2026	11690			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73121		PR-WP	CONC-RES			35.72		
							35.72		
704	ALLEN'S OF HASTINGS,	0001		INV	07/29/2026	11646			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73121		PR-WP	CONC-RES			22.20		
							22.20		
						CHECK TOTAL	252.98		
437	ALLO COMMUNICATIONS	0001		INV	07/24/2026	1617689 062426			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72620		LIBRARY	TELEPHONE			238.70		
							238.70		
						CHECK TOTAL	238.70		
437	ALLO COMMUNICATIONS	0001		INV	07/24/2026	911069 062426			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72620		AIRPORT	TELEPHONE			23.49		
							23.49		
						CHECK TOTAL	23.49		
402	AMAZON CAPITAL SERVIC	0001		CRM	08/01/2026	1KW3-PGMK-4J97			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			-13.63		
							-13.63		
402	AMAZON CAPITAL SERVIC	0001		INV	07/28/2026	1DTJ-16NM-3MW7			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL			15.95		
							15.95		

CITY OF HASTINGS

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CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC		0001		INV	07/28/2026	1HG6-DGTH-4T4M			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL		17.60	17.60		
402	AMAZON CAPITAL SERVIC		0001		INV	07/31/2026	1KHV-WWWM-NKQL			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054			LIB GRANT	LIB PROG		9.95	9.95		
402	AMAZON CAPITAL SERVIC		0001		INV	07/29/2026	1NVL-FFRL-K7PJ			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054			LIB GRANT	LIB PROG		12.48	12.48		
402	AMAZON CAPITAL SERVIC		0001		INV	07/30/2026	1PP4-RKKH-M1VJ			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL		10.79	10.79		
402	AMAZON CAPITAL SERVIC		0001		INV	07/27/2026	1QJQ-Y9Q7-MHK9			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL		403.84	403.84		
402	AMAZON CAPITAL SERVIC		0001		INV	07/30/2026	1RJJ-KG79-TMD6			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL		12.10	12.10		
402	AMAZON CAPITAL SERVIC		0001		INV	07/29/2026	1RNT-WNLG-TPRH			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL		85.97	85.97		
402	AMAZON CAPITAL SERVIC		0001		INV	07/29/2026	1RXD-VMXG-LDVH			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73001			LIBRARY	OFF SUPP		6.92			
	2 230 72054			LIB GRANT	LIB PROG		28.95	35.87		
402	AMAZON CAPITAL SERVIC		0001		INV	07/29/2026	1TVH-36CC-P3QC			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73012			LIBRARY	LIB COLL		35.97	35.97		

CITY OF HASTINGS

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC	0001		INV	07/29/2026	1VGW-7FX-Y-RPF7			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		33.00			
							33.00		
402	AMAZON CAPITAL SERVIC	0001		INV	07/30/2026	1W96-1CXG-LTTL			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73001		LIBRARY	OFF SUPP		18.03			
							18.03		
402	AMAZON CAPITAL SERVIC	0001		INV	07/30/2026	1W96-1CXG-LTVJ			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		9.59			
							9.59		
402	AMAZON CAPITAL SERVIC	0001		INV	07/30/2026	1W96-1CXG-QFCT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		18.14			
							18.14		
402	AMAZON CAPITAL SERVIC	0001		INV	07/31/2026	11LF-J4CX-1NVT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		34.35			
							34.35		
402	AMAZON CAPITAL SERVIC	0001		INV	07/28/2026	14CX-9PJ7-6R71			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		11.39			
							11.39		
402	AMAZON CAPITAL SERVIC	0001		INV	07/28/2026	14VW-3NM7-3MND			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		72.43			
							72.43		
402	AMAZON CAPITAL SERVIC	0001		INV	08/01/2026	143W-Y43X-QWMG			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73001		LIBRARY	OFF SUPP		9.80			
							9.80		
402	AMAZON CAPITAL SERVIC	0001		INV	08/01/2026	143W-Y43X-T4M1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		17.91			
							17.91		

CITY OF HASTINGS

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC	0001		INV	08/02/2026	1KW3-PGMK-VLVC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73170		LANDFILL	WEARING		17.79			
							17.79		
402	AMAZON CAPITAL SERVIC	0001		INV	07/25/2026	1M9N-QK1W-G7FY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73001		AMBULANCEOFF	SUPP		40.31			
							40.31		
402	AMAZON CAPITAL SERVIC	0001		INV	08/05/2026	1F1D-R7NR-XVW6			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		44.00			
							44.00		
402	AMAZON CAPITAL SERVIC	0001		INV	08/03/2026	1FRC-KHXH-NG93			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		20.97			
							20.97		
402	AMAZON CAPITAL SERVIC	0001		INV	08/05/2026	1FWK-KGL4-VQXJ			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		12.34			
							12.34		
402	AMAZON CAPITAL SERVIC	0001		INV	08/05/2026	1GNH-P7NM-C47M			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		59.94			
							59.94		
402	AMAZON CAPITAL SERVIC	0001		INV	08/06/2026	1GWC-TMRH-W94C			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		18.14			
							18.14		
402	AMAZON CAPITAL SERVIC	0001		INV	08/05/2026	1H9K-RPPN-9PCW			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		303.42			
							303.42		
402	AMAZON CAPITAL SERVIC	0001		INV	08/05/2026	1HDJ-JQ7M-6YNK			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73005		LIBRARY	LIB MAKER		28.36			
	2 10004000 73001		LIBRARY	OFF SUPP		14.63			
							42.99		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: 260727 07/27/2026

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
402	AMAZON CAPITAL SERVIC	0001		INV	08/05/2026	1XPN-WFL7-6LX1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		8.00			
							8.00		
402	AMAZON CAPITAL SERVIC	0001		INV	08/05/2026	1YPN-FMHF-PH1V			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		53.91			
							53.91		
402	AMAZON CAPITAL SERVIC	0001		INV	08/05/2026	14LR-WMF4-47LJ			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		39.95			
	2 10004000 73005		LIBRARY	LIB MAKER		67.95			
							107.90		
402	AMAZON CAPITAL SERVIC	0001		INV	08/04/2026	16Q1-VTJP-49NP			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		15.95			
							15.95		
402	AMAZON CAPITAL SERVIC	0001		INV	08/04/2026	16Q1-VTJP-49PM			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		16.50			
							16.50		
402	AMAZON CAPITAL SERVIC	0001		INV	08/03/2026	19J6-37VQ-4VFH			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		101.32			
							101.32		
402	AMAZON CAPITAL SERVIC	0001		INV	08/05/2026	113T-Q9DW-9XD4			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73001		LIBRARY	OFF SUPP		15.98			
							15.98		
402	AMAZON CAPITAL SERVIC	0001		INV	08/07/2026	191R-FQVF-HFXM			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72915		STREET	OTHER		21.98			
							21.98		
402	AMAZON CAPITAL SERVIC	0001		INV	07/29/2026	116D-MDHL-MR XR			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		15.64			
	2 720 73727		IT FUND	SFTW UTIL		12.80			
							28.44		

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DUE DATE: 07/27/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE							
402	AMAZON CAPITAL SERVIC	0001				08/05/2026	1YTK-6QXX-47NL			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 720 73001		IT FUND	OFF SUPP			28.60			
								28.60		
402	AMAZON CAPITAL SERVIC	0001				07/29/2026	1TXM-KKX4-MFGY			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 720 74355		IT FUND	COMP EQ			248.90			
								248.90		
402	AMAZON CAPITAL SERVIC	0001				07/17/2026	1PNX-VT1C-LT76			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 720 73765		IT FUND	OFF EQ			35.69			
								35.69		
402	AMAZON CAPITAL SERVIC	0001				07/05/2026	1MD4-YLW9-Y139			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 285 74229		CONST PROJCAP IMP				751.94			
								751.94		
402	AMAZON CAPITAL SERVIC	0001				07/22/2026	1XTM-CNRC-M6KM			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 285 74229		CONST PROJCAP IMP				359.98			
								359.98		
402	AMAZON CAPITAL SERVIC	0001				07/08/2026	1RRF-GRMY-49DR			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 285 74229		CONST PROJCAP IMP				852.12			
								852.12		
402	AMAZON CAPITAL SERVIC	0001				07/17/2026	1DK1-KYF1-NCTV			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 285 74229		CONST PROJCAP IMP				70.26			
								70.26		
402	AMAZON CAPITAL SERVIC	0001				08/05/2026	1YKH-93DH-M3F9			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 73721		MUSEUM	SUPP-ELEC			149.99			
								149.99		
402	AMAZON CAPITAL SERVIC	0001				07/31/2026	1KHV-WWWW-PRMJ			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270 73720		MUSEUM	SUPP-BM			19.86			
								19.86		

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ACCOUNTS PAYABLE CHECK RUN REPORT

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CASH ACCOUNT: 999				11010		CASH IN BANK - CITY					
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
402	AMAZON CAPITAL SERVIC			0001		INV	08/05/2026	1DH9-DJLF-KCQH			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	270	73146		MUSEUM	ED EXP		235.68	235.68		
402	AMAZON CAPITAL SERVIC			0001		INV	07/25/2026	1XQ9-TTTW-GNVH			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10001011	72053		HR	EE PROG		75.23	75.23		
402	AMAZON CAPITAL SERVIC			0001		INV	08/07/2026	1NV6-WVRL-GW7W			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	270	73720		MUSEUM	SUPP-BM		9.48	9.48		
402	AMAZON CAPITAL SERVIC			0001		INV	08/07/2026	1NV6-WVRL-RQD1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	270	73146		MUSEUM	ED EXP		92.82	92.82		
402	AMAZON CAPITAL SERVIC			0001		INV	08/05/2026	1CVJ-461P-3JQN			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10001011	72053		HR	EE PROG		164.85	164.85		
402	AMAZON CAPITAL SERVIC			0001		INV	07/27/2026	1Q6R-Q4HC-1RTD			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	270	73724		MUSEUM	EVENT EX		96.94	96.94		
402	AMAZON CAPITAL SERVIC			0001		INV	08/05/2026	1YKH-93DH-RG7W			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	270	72410		MUSEUM	FILM PRINT		8.49			
	2	270	73001		MUSEUM	OFF SUPP		134.10			
									142.59		
								CHECK TOTAL	5,116.34		
283	AQUA-CHEM INC			0001		INV	08/08/2026	00211961			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10003023	73115		PR-WP	CHEMICAL		4,169.65	4,169.65		
								CHECK TOTAL	4,169.65		

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ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: 260727 07/27/2026

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CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
707	AUTO VALUE PARTS STOR			0001		INV	07/24/2026	70NV172198			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280 72780				STREET	RM-VEH			60.34		
									60.34		
707	AUTO VALUE PARTS STOR			0001		INV	07/24/2026	70NV172333			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280 72750				STREET	RM-HEAVY			168.48		
									168.48		
707	AUTO VALUE PARTS STOR			0001		INV	07/25/2026	70NV172271			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280 72750				STREET	RM-HEAVY			567.33		
									567.33		
707	AUTO VALUE PARTS STOR			0001		CRM	07/26/2026	70CR018565			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280 72750				STREET	RM-HEAVY			-216.00		
									-216.00		
707	AUTO VALUE PARTS STOR			0001		INV	07/26/2026	70NV172401			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280 72780				STREET	RM-VEH			9.95		
									9.95		
707	AUTO VALUE PARTS STOR			0001		INV	07/30/2026	70NV172570			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280 72750				STREET	RM-HEAVY			22.99		
									22.99		
707	AUTO VALUE PARTS STOR			0001		INV	07/30/2026	70NV172617			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280 72750				STREET	RM-HEAVY			205.13		
									205.13		
707	AUTO VALUE PARTS STOR			0001		INV	07/31/2026	70NV172718			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280 72780				STREET	RM-VEH			11.34		
									11.34		
707	AUTO VALUE PARTS STOR			0001		INV	08/07/2026	70NV173151			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280 72780				STREET	RM-VEH			44.50		
									44.50		
								CHECK TOTAL	874.06		

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ACCOUNTS PAYABLE CHECK RUN REPORT

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CASH ACCOUNT: 999			11010		CASH IN BANK - CITY						
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
114	AWARDS UNLIMITED, INC		0001		INV	07/31/2026	337046				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10003024 73141		PR-REC	SUPP-ADULT			200.78			
								200.78			
							CHECK TOTAL	200.78			
2826	BRITTNEY BADURA		0001		INV	08/02/2026	070326				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10003024 72051		PR-REC	CL-ADULT			70.00			
								70.00			
							CHECK TOTAL	70.00			
2034	BETHEL COLLEGE		0001		INV	08/01/2026	061126				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	270 72913		MUSEUM	TRAV EXH			11,700.00			
								11,700.00			
							CHECK TOTAL	11,700.00			
709	BIG G ACE		0001		INV	07/30/2026	772109/1				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	610 72750		LANDFILL	RM-HEAVY			2.34			
								2.34			
709	BIG G ACE		0001		INV	07/30/2026	772115/1				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10006040 73772		FIRE	SUPP-SHOP			199.99			
								199.99			
709	BIG G ACE		0001		INV	07/29/2026	772049/1				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10003020 72720		PR-AUD	RM-BLDG			28.41			
								28.41			
709	BIG G ACE		0001		INV	07/25/2026	771890/1				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	10003021 72915		PR-CEM	OTHER			8.39			
								8.39			
709	BIG G ACE		0001		INV	07/17/2026	771482/1				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	280 73107		STREET	CONCRETE			40.30			
								40.30			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: 260727 07/27/2026

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
709	BIG G ACE	0001		INV	08/07/2026	772423/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72720		FIRE	RM-BLDG		67.92			
							67.92		
709	BIG G ACE	0001		INV	08/08/2026	772500/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73710		LANDFILL	LANDSCAPE		36.91			
							36.91		
709	BIG G ACE	0001		INV	07/26/2026	771929/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 73772		PR-CEM	SUPP-SHOP		133.16			
							133.16		
						CHECK TOTAL	517.42		
273	BOUND TREE MEDICAL LL	0001		INV	07/29/2026	86259676			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135		AMBULANCEMED SUPP			1,439.40			
							1,439.40		
						CHECK TOTAL	1,439.40		
615	BUSINESS WORLD PRODUC	0001		INV	07/31/2026	693086			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72305		PR-REC	ADVERTISE		195.00			
							195.00		
615	BUSINESS WORLD PRODUC	0001		INV	08/07/2026	693158			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001012 73001		ATTORNEY	OFF SUPP		33.50			
							33.50		
615	BUSINESS WORLD PRODUC	0001		INV	05/01/2026	691030			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 285 74229		CONST PROJCAP IMP			1,854.00			
							1,854.00		
						CHECK TOTAL	2,082.50		
920	C E I SECURITY & SOUN	0001		INV	08/05/2026	WO-3231			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 72030		IT FUND	PROF SERV		131.85			
							131.85		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260727 07/27/2026

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	131.85		
149	CAROLINA SOFTWARE	0001		INV	07/31/2026	98671			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 73725		IT FUND	COMPT SOFT		600.00			
						CHECK TOTAL	600.00		
227	CASH-WA DISTRIBUTING	0001		INV	08/05/2026	15159955			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73121		PR-WP	CONC-RES		2,590.48			
							2,590.48		
227	CASH-WA DISTRIBUTING	0001		INV	08/01/2026	15157582			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73121		PR-WP	CONC-RES		1,344.30			
							1,344.30		
227	CASH-WA DISTRIBUTING	0001		INV	07/30/2026	15154559			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73121		PR-WP	CONC-RES		1,504.37			
							1,504.37		
227	CASH-WA DISTRIBUTING	0001		INV	08/06/2026	15161324			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73121		PR-WP	CONC-RES		807.70			
							807.70		
						CHECK TOTAL	6,246.85		
52	CENGAGE LEARNING	0001		INV	07/25/2026	999102866520			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		57.75			
							57.75		
						CHECK TOTAL	57.75		
552	CMBA ARCHITECTS	0001		INV	08/08/2026	67657			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 285 74229		CONST PROJCAP IMP			2,200.00			
							2,200.00		
						CHECK TOTAL	2,200.00		

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
447 CONNER PSYCHOLOGICAL	0001		INV	07/08/2026	313				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72030		POLICE	PROF SERV			1,924.75			
					CHECK TOTAL	1,924.75			
						1,924.75			
645 CONSOLIDATED CONCRETE	0001		INV	07/31/2026	318863				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73107		STREET	CONCRETE			1,380.00			
						1,380.00			
645 CONSOLIDATED CONCRETE	0001		INV	07/31/2026	318862				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73107		STREET	CONCRETE			690.00			
						690.00			
645 CONSOLIDATED CONCRETE	0001		INV	07/30/2026	318821				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73107		STREET	CONCRETE			1,293.75			
						1,293.75			
645 CONSOLIDATED CONCRETE	0001		INV	07/30/2026	318822				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73107		STREET	CONCRETE			1,250.63			
						1,250.63			
645 CONSOLIDATED CONCRETE	0001		INV	07/29/2026	318759				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73107		STREET	CONCRETE			1,293.75			
						1,293.75			
645 CONSOLIDATED CONCRETE	0001		INV	07/26/2026	318703				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 73107		STREET	CONCRETE			125.00			
						125.00			
645 CONSOLIDATED CONCRETE	0001		INV	07/11/2026	318212				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003021 73155		PR-CEM	SAND/GRAV			1,033.67			
						1,033.67			
645 CONSOLIDATED CONCRETE	0001		INV	07/11/2026	318213				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003021 73155		PR-CEM	SAND/GRAV			778.19			
						778.19			

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ACCOUNTS PAYABLE CHECK RUN REPORT

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CASH ACCOUNT: 999 11010				CASH IN BANK - CITY							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
645	CONSOLIDATED CONCRETE			0001		INV	08/05/2026	318978			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280 73107				STREET	CONCRETE			862.50		
									862.50		
645	CONSOLIDATED CONCRETE			0001		INV	08/05/2026	318979			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280 73107				STREET	CONCRETE			948.75		
									948.75		
645	CONSOLIDATED CONCRETE			0001		INV	08/06/2026	319094			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280 73107				STREET	CONCRETE			1,380.00		
									1,380.00		
645	CONSOLIDATED CONCRETE			0001		INV	08/06/2026	319095			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280 73107				STREET	CONCRETE			532.19		
									532.19		
645	CONSOLIDATED CONCRETE			0001		INV	08/07/2026	319116			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 280 73107				STREET	CONCRETE			1,207.50		
									1,207.50		
								CHECK TOTAL	12,775.93		
630	COOPERATIVE PRODUCERS			0001		INV	07/27/2026	1014523			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10006040 73126				FIRE	FUEL/OIL			68.37		
									68.37		
630	COOPERATIVE PRODUCERS			0001		INV	07/28/2026	1015132			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10006040 73126				FIRE	FUEL/OIL			39.39		
									39.39		
630	COOPERATIVE PRODUCERS			0001		INV	07/26/2026	1013991			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10006040 73126				FIRE	FUEL/OIL			72.00		
									72.00		
630	COOPERATIVE PRODUCERS			0001		INV	07/26/2026	1013918			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 10006040 73126				FIRE	FUEL/OIL			37.16		
									37.16		

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CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS		0001		INV	07/29/2026	1023651			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006041 73126			AMBULANCE	FUEL/OIL		71.50	71.50		
630	COOPERATIVE PRODUCERS		0001		INV	07/29/2026	1015785			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 73126			FIRE	FUEL/OIL		68.43	68.43		
630	COOPERATIVE PRODUCERS		0001		INV	07/29/2026	1021856			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL		22.87	22.87		
630	COOPERATIVE PRODUCERS		0001		INV	07/29/2026	1021824			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL		19.69	19.69		
630	COOPERATIVE PRODUCERS		0001		INV	07/28/2026	1021634			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL		56.84	56.84		
630	COOPERATIVE PRODUCERS		0001		INV	07/29/2026	1021843 062926			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL		12.40	12.40		
630	COOPERATIVE PRODUCERS		0001		INV	07/28/2026	1021739 062826			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL		57.06	57.06		
630	COOPERATIVE PRODUCERS		0001		INV	07/29/2026	1021775			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL		40.77	40.77		
630	COOPERATIVE PRODUCERS		0001		INV	07/29/2026	1021799			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL		52.24	52.24		

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
630	COOPERATIVE PRODUCERS	0001		INV	07/04/2026	1026101 060426			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			44.87		
							44.87		
630	COOPERATIVE PRODUCERS	0001		INV	07/31/2026	1024293			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73126		AMBULANCE	FUEL/OIL			65.33		
							65.33		
630	COOPERATIVE PRODUCERS	0001		INV	07/28/2026	1021601			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			32.35		
							32.35		
630	COOPERATIVE PRODUCERS	0001		INV	07/30/2026	1016525			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73126		FIRE	FUEL/OIL			102.40		
							102.40		
630	COOPERATIVE PRODUCERS	0001		INV	07/28/2026	1016145			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			33.79		
							33.79		
630	COOPERATIVE PRODUCERS	0001		INV	07/28/2026	1016141			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			33.22		
							33.22		
630	COOPERATIVE PRODUCERS	0001		INV	07/27/2026	1021050			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			50.59		
							50.59		
630	COOPERATIVE PRODUCERS	0001		INV	07/30/2026	1016488			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73126		AMBULANCE	FUEL/OIL			28.72		
							28.72		
630	COOPERATIVE PRODUCERS	0001		INV	07/28/2026	1021627			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL			26.56		
							26.56		

CITY OF HASTINGS



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CHECK RUN: 260727 07/27/2026

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS	0001		INV	07/30/2026	1016487			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73126		AMBULANCEFUEL/OIL			45.76			
							45.76		
630	COOPERATIVE PRODUCERS	0001		INV	07/28/2026	1015279			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73126		AMBULANCEFUEL/OIL			50.67			
							50.67		
630	COOPERATIVE PRODUCERS	0001		INV	07/28/2026	1021273			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE FUEL/OIL			46.62			
							46.62		
630	COOPERATIVE PRODUCERS	0001		INV	07/28/2026	1015297			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73126		FIRE FUEL/OIL			77.62			
							77.62		
630	COOPERATIVE PRODUCERS	0001		INV	07/28/2026	1021503			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE FUEL/OIL			47.98			
							47.98		
630	COOPERATIVE PRODUCERS	0001		INV	07/27/2026	1020782			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE FUEL/OIL			59.66			
							59.66		
630	COOPERATIVE PRODUCERS	0001		INV	07/04/2026	1010801			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73126		AMBULANCEFUEL/OIL			80.34			
							80.34		
630	COOPERATIVE PRODUCERS	0001		INV	07/26/2026	1020332			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE FUEL/OIL			14.32			
							14.32		
630	COOPERATIVE PRODUCERS	0001		INV	07/27/2026	1014579			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73126		AMBULANCEFUEL/OIL			47.01			
							47.01		

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
630	COOPERATIVE PRODUCERS	0001		INV	07/26/2026	1020329				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL		31.27		31.27		
630	COOPERATIVE PRODUCERS	0001		INV	07/25/2026	1023481				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006041 73126		AMBULANCE	FUEL/OIL		60.36		60.36		
630	COOPERATIVE PRODUCERS	0001		INV	07/29/2026	1022131				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL		21.90		21.90		
630	COOPERATIVE PRODUCERS	0001		INV	07/26/2026	1023538				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73126		FIRE	FUEL/OIL		107.52		107.52		
630	COOPERATIVE PRODUCERS	0001		INV	07/31/2026	1024173				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73126		FIRE	FUEL/OIL		90.22		90.22		
630	COOPERATIVE PRODUCERS	0001		INV	07/31/2026	1023173				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL		36.84		36.84		
630	COOPERATIVE PRODUCERS	0001		INV	07/31/2026	1023138				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL		33.41		33.41		
630	COOPERATIVE PRODUCERS	0001		INV	07/31/2026	1023136				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL		39.52		39.52		
630	COOPERATIVE PRODUCERS	0001		INV	07/30/2026	1022760				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 73126		POLICE	FUEL/OIL		40.58		40.58		

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS	0001		INV	07/30/2026	1022855			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		32.57			
							32.57		
630	COOPERATIVE PRODUCERS	0001		INV	07/30/2026	1022834			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		29.00			
							29.00		
630	COOPERATIVE PRODUCERS	0001		INV	07/30/2026	1022790			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		28.00			
							28.00		
630	COOPERATIVE PRODUCERS	0001		INV	07/30/2026	1024027			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73126		FIRE	FUEL/OIL		80.52			
							80.52		
630	COOPERATIVE PRODUCERS	0001		INV	07/30/2026	1016327			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73126		FIRE	FUEL/OIL		69.53			
							69.53		
630	COOPERATIVE PRODUCERS	0001		INV	07/30/2026	1016374			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73126		AMBULANCE	FUEL/OIL		13.15			
							13.15		
630	COOPERATIVE PRODUCERS	0001		INV	07/30/2026	1022753			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73126		FIRE	FUEL/OIL		73.50			
							73.50		
630	COOPERATIVE PRODUCERS	0001		INV	07/31/2026	1023516			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		26.06			
							26.06		
630	COOPERATIVE PRODUCERS	0001		INV	07/31/2026	1023312			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		44.25			
							44.25		

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CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS		0001		INV	07/31/2026	1023779			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			40.51		
								40.51		
630	COOPERATIVE PRODUCERS		0001		INV	08/01/2026	1023848			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			33.14		
								33.14		
630	COOPERATIVE PRODUCERS		0001		INV	07/31/2026	1023489			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			29.45		
								29.45		
630	COOPERATIVE PRODUCERS		0001		INV	08/01/2026	1024262			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			15.68		
								15.68		
630	COOPERATIVE PRODUCERS		0001		INV	07/31/2026	1023289			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			36.12		
								36.12		
630	COOPERATIVE PRODUCERS		0001		INV	08/01/2026	1024504			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			53.20		
								53.20		
630	COOPERATIVE PRODUCERS		0001		INV	08/01/2026	1024321			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			29.52		
								29.52		
630	COOPERATIVE PRODUCERS		0001		INV	08/01/2026	1024126			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			32.70		
								32.70		
630	COOPERATIVE PRODUCERS		0001		INV	08/02/2026	1024607			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			36.38		
								36.38		

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CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS		0001		INV	08/02/2026	1024644			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			39.90		
								39.90		
630	COOPERATIVE PRODUCERS		0001		INV	08/02/2026	1016389			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			39.22		
								39.22		
630	COOPERATIVE PRODUCERS		0001		INV	08/03/2026	1018854			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 73126			FIRE	FUEL/OIL			69.29		
								69.29		
630	COOPERATIVE PRODUCERS		0001		INV	08/04/2026	1019014			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006041 73126			AMBULANCE	FUEL/OIL			55.44		
								55.44		
630	COOPERATIVE PRODUCERS		0001		INV	08/02/2026	1018277			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 73126			FIRE	FUEL/OIL			68.61		
								68.61		
630	COOPERATIVE PRODUCERS		0001		INV	08/02/2026	1018001			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006041 73126			AMBULANCE	FUEL/OIL			48.73		
								48.73		
630	COOPERATIVE PRODUCERS		0001		INV	08/01/2026	1017667			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 73126			FIRE	FUEL/OIL			61.64		
								61.64		
630	COOPERATIVE PRODUCERS		0001		INV	08/02/2026	1025019			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			49.23		
								49.23		
630	COOPERATIVE PRODUCERS		0001		INV	08/02/2026	1024731			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			45.17		
								45.17		

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CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS		0001		INV	08/03/2026	1025478 070426			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			50.12		
								50.12		
630	COOPERATIVE PRODUCERS		0001		INV	08/03/2026	1025623			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			33.08		
								33.08		
630	COOPERATIVE PRODUCERS		0001		INV	08/04/2026	1026326			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			39.93		
								39.93		
630	COOPERATIVE PRODUCERS		0001		INV	08/04/2026	1026305			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			54.00		
								54.00		
630	COOPERATIVE PRODUCERS		0001		INV	08/04/2026	1026361			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			28.26		
								28.26		
630	COOPERATIVE PRODUCERS		0001		INV	08/04/2026	1026380			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			22.96		
								22.96		
630	COOPERATIVE PRODUCERS		0001		INV	08/04/2026	1026518			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			45.17		
								45.17		
630	COOPERATIVE PRODUCERS		0001		INV	08/04/2026	1026557			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			49.13		
								49.13		
630	COOPERATIVE PRODUCERS		0001		INV	08/04/2026	1026529			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			58.22		
								58.22		

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CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS		0001		INV	08/05/2026	1026800			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			40.50		
								40.50		
630	COOPERATIVE PRODUCERS		0001		INV	08/05/2026	1026569			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			57.27		
								57.27		
630	COOPERATIVE PRODUCERS		0001		INV	08/05/2026	1026567			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			64.70		
								64.70		
630	COOPERATIVE PRODUCERS		0001		INV	08/05/2026	1026598			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			47.32		
								47.32		
630	COOPERATIVE PRODUCERS		0001		INV	08/05/2026	1026952			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			36.97		
								36.97		
630	COOPERATIVE PRODUCERS		0001		INV	08/05/2026	1026982			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			42.09		
								42.09		
630	COOPERATIVE PRODUCERS		0001		INV	08/05/2026	1027137			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			43.95		
								43.95		
630	COOPERATIVE PRODUCERS		0001		INV	08/05/2026	1016616			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			59.25		
								59.25		
630	COOPERATIVE PRODUCERS		0001		INV	08/06/2026	1027260			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			37.54		
								37.54		

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
630	COOPERATIVE PRODUCERS	0001		INV	08/06/2026	1027492			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		39.44	39.44		
630	COOPERATIVE PRODUCERS	0001		INV	08/06/2026	1027466			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		68.14	68.14		
630	COOPERATIVE PRODUCERS	0001		INV	08/06/2026	1027546			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		55.50	55.50		
630	COOPERATIVE PRODUCERS	0001		INV	08/06/2026	1010472			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73126		AMBULANCE	FUEL/OIL		51.16	51.16		
630	COOPERATIVE PRODUCERS	0001		INV	08/06/2026	1010373			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73126		FIRE	FUEL/OIL		78.70	78.70		
630	COOPERATIVE PRODUCERS	0001		INV	08/05/2026	1010011			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73126		FIRE	FUEL/OIL		53.13	53.13		
630	COOPERATIVE PRODUCERS	0001		INV	08/05/2026	1019900			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73126		AMBULANCE	FUEL/OIL		63.26	63.26		
630	COOPERATIVE PRODUCERS	0001		INV	08/05/2026	1019998 070626			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73126		FIRE	FUEL/OIL		57.26	57.26		
630	COOPERATIVE PRODUCERS	0001		INV	08/04/2026	1019350			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73126		FIRE	FUEL/OIL		90.01	90.01		

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CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS		0001		INV	08/04/2026	1019325			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 73126			FIRE	FUEL/OIL			78.25		
								78.25		
630	COOPERATIVE PRODUCERS		0001		INV	08/02/2026	1018290			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 73126			FIRE	FUEL/OIL			36.33		
								36.33		
630	COOPERATIVE PRODUCERS		0001		INV	08/02/2026	1018289			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006041 73126			AMBULANCE	FUEL/OIL			35.00		
								35.00		
630	COOPERATIVE PRODUCERS		0001		INV	08/01/2026	1017868 070226			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 73126			FIRE	FUEL/OIL			79.69		
								79.69		
630	COOPERATIVE PRODUCERS		0001		INV	07/31/2026	1017149			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 73126			FIRE	FUEL/OIL			67.30		
								67.30		
630	COOPERATIVE PRODUCERS		0001		INV	07/31/2026	1017164			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006041 73126			AMBULANCE	FUEL/OIL			44.49		
								44.49		
630	COOPERATIVE PRODUCERS		0001		INV	08/06/2026	1027554			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			26.55		
								26.55		
630	COOPERATIVE PRODUCERS		0001		INV	08/06/2026	1027486			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			31.61		
								31.61		
630	COOPERATIVE PRODUCERS		0001		INV	08/06/2026	1016657			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			57.35		
								57.35		

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CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS		0001		INV	08/07/2026	1027892			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			37.33		
								37.33		
630	COOPERATIVE PRODUCERS		0001		INV	08/07/2026	1027871			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			25.00		
								25.00		
630	COOPERATIVE PRODUCERS		0001		INV	08/07/2026	1016701			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			23.16		
								23.16		
630	COOPERATIVE PRODUCERS		0001		INV	08/07/2026	1027858 070826			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			17.99		
								17.99		
630	COOPERATIVE PRODUCERS		0001		INV	08/07/2026	1027829			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			45.37		
								45.37		
630	COOPERATIVE PRODUCERS		0001		INV	08/07/2026	1011097			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10004000 73126			LIBRARY	FUEL/OIL			23.82		
								23.82		
630	COOPERATIVE PRODUCERS		0001		INV	08/07/2026	169042			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 610 72610			LANDFILL	NAT GAS			443.13		
								443.13		
630	COOPERATIVE PRODUCERS		0001		INV	08/07/2026	1011305			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 73126			FIRE	FUEL/OIL			75.35		
								75.35		
630	COOPERATIVE PRODUCERS		0001		INV	08/07/2026	1011461			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006041 73126			AMBULANCE	FUEL/OIL			41.60		
								41.60		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260727 07/27/2026

DUE DATE: 07/27/2026

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
630	COOPERATIVE PRODUCERS		0001		INV	08/07/2026	1010874			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006041 73126			AMBULANCE	FUEL/OIL			34.18		
								34.18		
630	COOPERATIVE PRODUCERS		0001		INV	08/07/2026	1011290			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 73126			FIRE	FUEL/OIL			83.10		
								83.10		
630	COOPERATIVE PRODUCERS		0001		INV	08/07/2026	1011258			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040 73126			FIRE	FUEL/OIL			94.60		
								94.60		
630	COOPERATIVE PRODUCERS		0001		INV	08/08/2026	1028924			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			34.29		
								34.29		
630	COOPERATIVE PRODUCERS		0001		INV	08/08/2026	1028891 070926			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			31.00		
								31.00		
630	COOPERATIVE PRODUCERS		0001		INV	08/08/2026	1028846			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			24.27		
								24.27		
630	COOPERATIVE PRODUCERS		0001		INV	08/08/2026	1028842			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			28.50		
								28.50		
630	COOPERATIVE PRODUCERS		0001		INV	08/08/2026	1028913			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			23.34		
								23.34		
630	COOPERATIVE PRODUCERS		0001		INV	08/08/2026	1028935 070926			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 73126			POLICE	FUEL/OIL			40.46		
								40.46		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260727 07/27/2026

DUE DATE: 07/27/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
630	COOPERATIVE PRODUCERS	0001		INV	08/09/2026	1029157			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		25.53	25.53		
630	COOPERATIVE PRODUCERS	0001		INV	08/09/2026	1029176			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 73126		POLICE	FUEL/OIL		30.66	30.66		
630	COOPERATIVE PRODUCERS	0001		INV	07/27/2026	1023583			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73126		LIBRARY	FUEL/OIL		197.03	197.03		
						CHECK TOTAL	6,352.00		
630	COOPERATIVE PRODUCERS	0002		INV	08/06/2026	JA5857			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72780		LANDFILL	RM-VEH		1,842.92	1,842.92		
630	COOPERATIVE PRODUCERS	0002		INV	08/06/2026	JA5865			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72780		LANDFILL	RM-VEH		200.00	200.00		
						CHECK TOTAL	2,042.92		
207	CULLIGAN OF HASTINGS	0001		INV	07/30/2026	1019250			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73720		FIRE	SUPP-BM		33.00	33.00		
207	CULLIGAN OF HASTINGS	0001		INV	07/17/2026	5518511			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 73720		FIRE	SUPP-BM		66.00	66.00		
207	CULLIGAN OF HASTINGS	0001		INV	07/24/2026	5509991			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72030		CITY ADMIN	PROF SERV		29.70	29.70		

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260727 07/27/2026

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
207 CULLIGAN OF HASTINGS	0001		INV	07/30/2026	1039932 063026				
ACCOUNT DETAIL					LINE AMOUNT				
1 10004000 72720		LIBRARY	RM-BLDG			129.25			
						129.25			
					CHECK TOTAL	257.95			
6 EAKES OFFICE SOLUTION	0001		INV	07/26/2026	9360475-0				
ACCOUNT DETAIL					LINE AMOUNT				
1 10001013 73001		FINANCE	OFF SUPP			274.62			
						274.62			
6 EAKES OFFICE SOLUTION	0001		INV	07/31/2026	9363370-0				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003020 73720		PR-AUD	SUPP-BM			308.50			
						308.50			
6 EAKES OFFICE SOLUTION	0001		INV	08/07/2026	9366158-0				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 73001		LANDFILL	OFF SUPP			176.08			
						176.08			
6 EAKES OFFICE SOLUTION	0001		INV	08/05/2026	9364583-0				
ACCOUNT DETAIL					LINE AMOUNT				
1 10001011 73001		HR	OFF SUPP			45.77			
						45.77			
6 EAKES OFFICE SOLUTION	0001		INV	08/05/2026	9364598-0				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003024 73720		PR-REC	SUPP-BM			397.11			
						397.11			
6 EAKES OFFICE SOLUTION	0001		INV	08/07/2026	9366147-0				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72760		POLICE	RM-OFFICE			39.49			
						39.49			
					CHECK TOTAL	1,241.57			
432 ERGOMETRICS & APPL PE	0001		INV	07/30/2026	156454				
ACCOUNT DETAIL					LINE AMOUNT				
1 10006040 72030		FIRE	PROF SERV			415.00			
						415.00			
					CHECK TOTAL	415.00			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
578	ESSENTIAL SCREENS	0001		INV	07/31/2026	2026061247			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72030		FIRE	PROF SERV		138.09			
	2 270 72915		MUSEUM	OTHER		63.89			
	3 280 72915		STREET	OTHER		46.03			
							248.01		
						CHECK TOTAL	248.01		
676	FAMILY MEDICAL CENTER	0001		INV	06/06/2026	68361V30441			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72030		FIRE	PROF SERV		211.00			
							211.00		
						CHECK TOTAL	211.00		
2839	RILEY KAY FRITZ	0001		INV	08/02/2026	070326			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72051		PR-REC	CL-ADULT		54.00			
							54.00		
2839	RILEY KAY FRITZ	0001		INV	08/09/2026	071026			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72051		PR-REC	CL-ADULT		54.00			
							54.00		
						CHECK TOTAL	108.00		
1012	GARRETT ENTERPRISES,	0001		INV	08/08/2026	21208607			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72780		AIRPORT	RM-VEH		821.32			
							821.32		
						CHECK TOTAL	821.32		
409	GREATER NEBRASKA CITI	0001		INV	07/31/2026	HAS0726			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72021		OTHER-GOV	LOBBY ACT		1,000.00			
							1,000.00		
						CHECK TOTAL	1,000.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260727 07/27/2026

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CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1042	H D R ENGINEERING INC		0001		INV	08/01/2026	1200839524			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 610 72030			LANDFILL	PROF SERV			974.00		
								974.00		
1042	H D R ENGINEERING INC		0001		INV	08/09/2026	1200839483			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 610 72030			LANDFILL	PROF SERV			2,823.60		
								2,823.60		
							CHECK TOTAL	3,797.60		
1826	HALL COUNTY SHERIFF'S		0001		INV	07/30/2026	26003413			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 265 45115			DIVERSION	DIV FEE			18.50		
								18.50		
							CHECK TOTAL	18.50		
597	HASTINGS FORD LINCOLN		0001		INV	07/30/2026	23952			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72780			POLICE	RM-VEH			175.76		
								175.76		
597	HASTINGS FORD LINCOLN		0001		INV	07/31/2026	24040			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72780			POLICE	RM-VEH			55.96		
								55.96		
597	HASTINGS FORD LINCOLN		0001		INV	07/30/2026	23953			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72780			POLICE	RM-VEH			1,419.57		
								1,419.57		
597	HASTINGS FORD LINCOLN		0001		INV	07/29/2026	23884			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72780			POLICE	RM-VEH			78.99		
								78.99		
597	HASTINGS FORD LINCOLN		0001		INV	08/01/2026	24111			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10005031 72780			POLICE	RM-VEH			410.00		
								410.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260727 07/27/2026

DUE DATE: 07/27/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
597 HASTINGS FORD LINCOLN	0001		INV	08/05/2026	24228				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72780		POLICE	RM-VEH			352.83			
						352.83			
597 HASTINGS FORD LINCOLN	0001		INV	07/31/2026	24042				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72780		POLICE	RM-VEH			2,298.88			
						2,298.88			
597 HASTINGS FORD LINCOLN	0001		INV	08/01/2026	24138				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72780		POLICE	RM-VEH			311.97			
						311.97			
597 HASTINGS FORD LINCOLN	0001		INV	07/12/2026	23048				
ACCOUNT DETAIL					LINE AMOUNT				
1 10005031 72780		POLICE	RM-VEH			589.22			
						589.22			
					CHECK TOTAL	5,693.18			
623 HASTINGS OUTDOOR POWE	0001		INV	07/26/2026	59610				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 72750		LANDFILL	RM-HEAVY			16.00			
						16.00			
623 HASTINGS OUTDOOR POWE	0001		INV	08/01/2026	59750				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 72750		LANDFILL	RM-HEAVY			124.50			
						124.50			
623 HASTINGS OUTDOOR POWE	0001		INV	07/25/2026	59593				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003021 72750		PR-CEM	RM-HEAVY			410.00			
						410.00			
623 HASTINGS OUTDOOR POWE	0001		INV	07/29/2026	59673				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 72752		STREET	TIRES TRKS			150.00			
						150.00			
623 HASTINGS OUTDOOR POWE	0001		INV	07/25/2026	59598				
ACCOUNT DETAIL					LINE AMOUNT				
1 280 72750		STREET	RM-HEAVY			17.23			
						17.23			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260727 07/27/2026

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
623	HASTINGS OUTDOOR POWE	0001		INV	07/25/2026	59596			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		130.00			
							130.00		
						CHECK TOTAL	847.73		
585	HASTINGS PHYSICAL THE	0001		INV	07/30/2026	1372			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72030		PR-WP	PROF SERV		29.00			
	2 280 72915		STREET	OTHER		77.00			
	3 10009000 72056		OTHER-GOVTEE	WELL		562.50			
							668.50		
						CHECK TOTAL	668.50		
652	HASTINGS TRIBUNE	0001		INV	07/30/2026	228 06302026			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001015 72305		CLERK	ADVERTISE		949.42			
							949.42		
652	HASTINGS TRIBUNE	0001		INV	07/30/2026	300164128			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001013 72305		FINANCE	ADVERTISE		60.14			
							60.14		
652	HASTINGS TRIBUNE	0001		INV	07/30/2026	300164204			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001013 72305		FINANCE	ADVERTISE		36.00			
							36.00		
652	HASTINGS TRIBUNE	0001		INV	07/30/2026	300164119			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 720 72915		IT FUND	OTHER OP		166.65			
							166.65		
652	HASTINGS TRIBUNE	0001		INV	07/30/2026	300163818			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE		456.00			
							456.00		
652	HASTINGS TRIBUNE	0001		INV	07/30/2026	300164186			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72915		MUSEUM	OTHER		175.20			
							175.20		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: 260727 07/27/2026

DUE DATE: 07/27/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
652	HASTINGS TRIBUNE	0001		INV	07/30/2026	300164290			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72305		AIRPORT	ADVERTISE		8.18			
							8.18		
652	HASTINGS TRIBUNE	0001		INV	07/30/2026	300164233			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001011 72305		HR	ADVERTISE		4.91			
							4.91		
						CHECK TOTAL	1,856.50		
720	HASTINGS UTILITIES	0001		INV	07/15/2026	18721090-10088 0626			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72625		LIBRARY	WATER		272.48			
	2 10004000 72610		LIBRARY	NAT GAS		69.88			
	3 10004000 72615		LIBRARY	SEWER		67.53			
	4 10004000 72605		LIBRARY	ELECTRICIT		2,260.45			
							2,670.34		
720	HASTINGS UTILITIES	0001		INV	07/23/2026	18711790-25490 0626			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001010 72605		CITY ADMIN	ELECTRICIT		1,430.82			
	2 10001010 72625		CITY ADMIN	WATER		225.50			
	3 10001010 72610		CITY ADMIN	NAT GAS		27.73			
	4 10001010 72605		CITY ADMIN	ELECTRICIT		85.87			
	5 10001010 72610		CITY ADMIN	NAT GAS		1.90			
	6 10001010 72625		CITY ADMIN	WATER		12.52			
							1,784.34		
720	HASTINGS UTILITIES	0001		INV	08/06/2026	02070930-10790 0726			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72605		MUSEUM	ELECTRICIT		10,703.90			
	2 270 72605		MUSEUM	ELECTRICIT		642.41			
	3 270 72610		MUSEUM	NAT GAS		4.74			
	4 270 72610		MUSEUM	NAT GAS		69.18			
	5 270 72615		MUSEUM	SEWER		75.57			
	6 270 72625		MUSEUM	WATER		520.77			
							12,016.57		
720	HASTINGS UTILITIES	0001		INV	07/08/2026	11111 060826			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72625		AIRPORT	WATER		89.21			

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: 260727 07/27/2026

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							89.21		
						CHECK TOTAL	16,560.46		
416	HEALTH MANAGEMENT SYS	0001		INV	07/31/2026	2026-1406			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001011 72053	HR	EE PROG				463.45		
							463.45		
						CHECK TOTAL	463.45		
2694	HENRY SCHEIN, INC	0001		INV	07/26/2026	58334863			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 73135	AMBULANCEMED SUPP					373.95		
							373.95		
						CHECK TOTAL	373.95		
2740	HIGH PLAINS ROADWORX,	0001		INV	08/12/2026	CH2025-32 EST #10			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 236 74229	PR SALES	CAP IMP				51,386.33		
							51,386.33		
						CHECK TOTAL	51,386.33		
434	HOLIDAY EXPRESS	0001		INV	08/05/2026	1173HASTINGSMUSEUM			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 73724	MUSEUM	EVENT EX				2,275.00		
							2,275.00		
						CHECK TOTAL	2,275.00		
301	INKCREDIBLE INC	0001		INV	08/01/2026	18396			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 73170	PR-WP	WEARING				79.50		
							79.50		
						CHECK TOTAL	79.50		
97	J.I.L. ASPHALT PAVING	0001		INV	07/24/2026	260170			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105	STREET	ASPHALT				361.61		
							361.61		

CITY OF HASTINGS

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CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
97	J.I.L. ASPHALT PAVING	0001		INV	07/25/2026	260176				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73105		STREET	ASPHALT		364.80				
							364.80			
						CHECK TOTAL	726.41			
599	JACKSON GLASS	0001		INV	07/16/2026	I-26-1177				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10008000 72720		AIRPORT	RM-BLDG		100.00				
							100.00			
						CHECK TOTAL	100.00			
1085	JCO COMMERCIAL FLOORI	0001		INV	07/25/2026	CG600448				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10005031 72760		POLICE	RM-OFFICE		7,948.80				
							7,948.80			
						CHECK TOTAL	7,948.80			
684	KELLY SUPPLY COMPANY	0001		INV	06/21/2026	S15124709-0				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003021 73710		PR-CEM	LANDSCAPE		16.13				
							16.13			
684	KELLY SUPPLY COMPANY	0001		INV	07/29/2026	S15125134-0				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 74350		STREET	HEAVY EQ		12.03				
							12.03			
						CHECK TOTAL	28.16			
1100	KIMBALL MIDWEST	0001		INV	08/05/2026	104620176				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 280 73771		STREET	SUPP-WELD		287.05				
	2 280 72750		STREET	RM-HEAVY		40.37				
							327.42			
						CHECK TOTAL	327.42			
658	KULLY PIPE & STEEL CO	0001		INV	07/31/2026	848566				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003020 72720		PR-AUD	RM-BLDG		7.58				

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260727 07/27/2026

DUE DATE: 07/27/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
658	KULLY PIPE & STEEL CO	0001		INV	07/31/2026	848511	7.58		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73140		STREET	OTHER SUPP			17.25		
						CHECK TOTAL	17.25		
							24.83		
2513	LANGUAGE LINE SERVICE	0001		INV	07/30/2026	11975628			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72030		POLICE	PROF SERV			172.53		
						CHECK TOTAL	172.53		
							172.53		
2854	LILLIAN LARSEN	0001		INV	07/31/2026	LARSEN 6.2026			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 44311		MUSEUM	CONSIGNMNT			164.00		
						CHECK TOTAL	164.00		
							164.00		
205	LINDSAY HARR MCDONALD	0001		INV	07/31/2026	HAS0726			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10009000 72030		OTHER-GOV	PROF SERV			1,000.00		
						CHECK TOTAL	1,000.00		
							1,000.00		
589	MALOUF JR AND ASSOCIA	0001		INV	08/08/2026	IN-37778			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003021 73720		PR-CEM	SUPP-BM			177.08		
						CHECK TOTAL	177.08		
							177.08		
651	MC MASTER-CARR SUPPLY	0001		INV	08/08/2026	68100436			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73160		STREET	SIGNS			259.44		
						CHECK TOTAL	259.44		
							259.44		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260727 07/27/2026

DUE DATE: 07/27/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
601	MENARDS	0001		INV	07/29/2026	03027			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73805		LANDFILL	HAND TOOL		129.99			
							129.99		
601	MENARDS	0001		INV	07/19/2026	02621			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72770		POLICE	RM-TOOLS		66.85			
	2 10005031 72720		POLICE	RM-BLDG		16.99			
							83.84		
601	MENARDS	0001		CRM	07/28/2026	02990			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72720		POLICE	RM-BLDG		-16.99			
							-16.99		
601	MENARDS	0001		INV	07/28/2026	02993			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72720		POLICE	RM-BLDG		29.99			
							29.99		
601	MENARDS	0001		INV	08/02/2026	03219			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72720		LANDFILL	RM-BLDG		14.86			
							14.86		
601	MENARDS	0001		INV	08/06/2026	03386			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10007052 73850		SW MGMT	FIELD EQ		17.30			
							17.30		
601	MENARDS	0001		INV	07/29/2026	03021			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 73105		STREET	ASPHALT		32.99			
							32.99		
						CHECK TOTAL	291.98		
1461	MID-AMERICA ARTS ALLI	0001		INV	07/16/2026	060227			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72913		MUSEUM	TRAV EXH		4,860.00			
							4,860.00		
						CHECK TOTAL	4,860.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260727 07/27/2026

DUE DATE: 07/27/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
218	MIDWEST TAPE	0001		INV	07/30/2026	509080276			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		3,799.34			
							3,799.34		
218	MIDWEST TAPE	0001		INV	07/30/2026	509079668			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72914		LIBRARY	PROC FEE		9.50			
	2 10004000 73012		LIBRARY	LIB COLL		89.96			
							99.46		
218	MIDWEST TAPE	0001		CRM	07/17/2026	509021469			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		-42.73			
							-42.73		
218	MIDWEST TAPE	0001		INV	08/07/2026	509114807			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72914		LIBRARY	PROC FEE		11.70			
	2 10004000 73012		LIBRARY	LIB COLL		93.70			
							105.40		
218	MIDWEST TAPE	0001		INV	07/30/2026	509079876			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		11.20			
							11.20		
						CHECK TOTAL	3,972.67		
2653	MOUNTAIN-PLAINS MUSEU	0001		INV	08/06/2026	03891			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72905		MUSEUM	DUE/SUBS		425.00			
							425.00		
						CHECK TOTAL	425.00		
138	MUSEUM - FOUNDATION	0001		INV	07/31/2026	HMF 6.2026			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 44311		MUSEUM	CONSIGNMNT		99.80			
							99.80		
						CHECK TOTAL	99.80		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260727 07/27/2026

DUE DATE: 07/27/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
688	NAPA AUTO PARTS	0001		INV	07/31/2026	407423			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY		59.89	59.89		
688	NAPA AUTO PARTS	0001		INV	08/08/2026	408702			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73805		LANDFILL	HAND TOOL		41.59	41.59		
688	NAPA AUTO PARTS	0001		INV	07/25/2026	406410			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY		7.69	7.69		
						CHECK TOTAL	109.17		
1439	NE DEPT OF ENVIRONMEN	0001		INV	07/15/2026	60871			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72033		LANDFILL	STATE DISP		32,019.58	32,019.58		
						CHECK TOTAL	32,019.58		
1986	NE EMERGENCY MANAGEME	0001		INV	08/05/2026	260706			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006040 72770		FIRE	RM-TOOLS		230.00	230.00		
						CHECK TOTAL	230.00		
239	NE OFFICIAL SOFT DRIN	0001		INV	08/08/2026	KOOL-AID DAYS 2026			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10007052 72305		SW MGMT	ADVERTISE		2,000.00	2,000.00		
						CHECK TOTAL	2,000.00		
656	NEBRASKA MACHINERY CO	0001		INV	07/23/2026	INV785620			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY		397.50	397.50		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260727 07/27/2026

DUE DATE: 07/27/2026

CASH ACCOUNT: 999 11010				CASH IN BANK - CITY						
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
656	NEBRASKA MACHINERY CO		0001		INV	07/23/2026	INV785792			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 610	72750		LANDFILL	RM-HEAVY		583.75			
								583.75		
							CHECK TOTAL	981.25		
15	NIPPON SANZO MATHESON		0001		INV	07/31/2026	0033542125			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006041	73135		AMBULANCE	MED SUPP		66.00			
								66.00		
15	NIPPON SANZO MATHESON		0001		INV	07/30/2026	0033525084			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006041	73135		AMBULANCE	MED SUPP		48.00			
								48.00		
							CHECK TOTAL	114.00		
1671	NORFOLK DAILY NEWS		0001		INV	06/30/2026	579491			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 270	72305		MUSEUM	ADVERTISE		385.00			
								385.00		
							CHECK TOTAL	385.00		
690	OLSSON		0001		INV	08/01/2026	583035			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 610	72030		LANDFILL	PROF SERV		1,260.00			
								1,260.00		
							CHECK TOTAL	1,260.00		
1400	RYAN ARDIANA		0000		INV	07/26/2026	PER DIEM ARDIANA			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040	72035		FIRE	TRAIN/CONF		298.00			
								298.00		
							CHECK TOTAL	298.00		
1400	VINCE LEIBERT		0000		INV	07/26/2026	PER DIEM LEIBERT			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10006040	72035		FIRE	TRAIN/CONF		298.00			
								298.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260727 07/27/2026

DUE DATE: 07/27/2026

CASH ACCOUNT: 99911010				CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
						CHECK TOTAL	298.00				
1548	AETNA	0000		INV	04/18/2026	25-2447682-HASF					
	ACCOUNT DETAIL					LINE AMOUNT					
	110044217	GENERAL	AMB FEE				9.50				
							9.50				
						CHECK TOTAL	9.50				
1548	DEBORAH S GROSHANS	0000		INV	05/30/2026	25-2223930-HASF					
	ACCOUNT DETAIL					LINE AMOUNT					
	110044217	GENERAL	AMB FEE				108.12				
							108.12				
						CHECK TOTAL	108.12				
1548	HEALTHY BLUE	0000		INV	06/18/2026	23-1020494-HASFR					
	ACCOUNT DETAIL					LINE AMOUNT					
	110044217	GENERAL	AMB FEE				12.70				
							12.70				
						CHECK TOTAL	12.70				
1548	HEALTHY BLUE	0000		INV	06/11/2026	23-1061313-HASFR					
	ACCOUNT DETAIL					LINE AMOUNT					
	110044217	GENERAL	AMB FEE				12.70				
							12.70				
						CHECK TOTAL	12.70				
1548	MEDICA	0000		INV	05/31/2026	26-2975983-HASF					
	ACCOUNT DETAIL					LINE AMOUNT					
	110044217	GENERAL	AMB FEE				94.96				
							94.96				
						CHECK TOTAL	94.96				
1548	NEBRASKA TOTAL CARE	0000		INV	06/19/2026	23-481795-HASFR					
	ACCOUNT DETAIL					LINE AMOUNT					
	110044217	GENERAL	AMB FEE				12.32				
							12.32				
						CHECK TOTAL	12.32				

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260727 07/27/2026

DUE DATE: 07/27/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1548	NEBRASKA TOTAL CARE	0000		INV	07/18/2026	23-1061324-HASFR			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 100 44217		GENERAL	AMB FEE		5.40			
							5.40		
						CHECK TOTAL	5.40		
1548	RANDALL L GRIESS	0000		INV	04/04/2026	25-2351743-HASF			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 100 44217		GENERAL	AMB FEE		93.82			
							93.82		
						CHECK TOTAL	93.82		
320	OVERDRIVE INC	0001		INV	07/30/2026	01419CP26219297			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		58.73			
							58.73		
320	OVERDRIVE INC	0001		INV	06/30/2026	01419MA26180304			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		102.50			
							102.50		
320	OVERDRIVE INC	0001		INV	06/30/2026	01419MA26182102			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		270.49			
							270.49		
320	OVERDRIVE INC	0001		INV	07/30/2026	01419MA26224435			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 73012		LIBRARY	LIB COLL		348.97			
							348.97		
						CHECK TOTAL	780.69		
633	W.G. PAULEY LUMBER CO	0001		INV	07/19/2026	162695			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 72720		PR-PARKS	RM-BLDG		112.91			
							112.91		
						CHECK TOTAL	112.91		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260727 07/27/2026

DUE DATE: 07/27/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1708	PBC GURU LLC	0001		INV	08/08/2026	INV-507085			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		3,500.00			
							3,500.00		
						CHECK TOTAL	3,500.00		
24	PRESTO-X	0001		INV	07/24/2026	97418488			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72720		AIRPORT	RM-BLDG		76.72			
							76.72		
						CHECK TOTAL	76.72		
24	PRESTO-X	0001		INV	07/29/2026	97417734			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG		115.03			
							115.03		
						CHECK TOTAL	115.03		
475	QTPOD	0001		INV	08/07/2026	9846			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72722		AIRPORT	RM-AIR		357.22			
							357.22		
						CHECK TOTAL	357.22		
209	QUALITY SOUND & COMMU	0001		INV	07/31/2026	117902			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72720		LANDFILL	RM-BLDG		147.00			
							147.00		
209	QUALITY SOUND & COMMU	0001		INV	07/31/2026	117933			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72720		AIRPORT	RM-BLDG		147.00			
							147.00		
						CHECK TOTAL	294.00		
454	QUICK MED CLAIMS LLC	0001		INV	07/30/2026	QINV02146			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10006041 72042		AMBULANCEBILL SVC			3,188.69			
							3,188.69		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260727 07/27/2026

DUE DATE: 07/27/2026

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							CHECK TOTAL	3,188.69		
158	HERITAGE LANDSCAPE SU		0001		INV	07/29/2026	0027923622-001			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 236 74229		PR SALES	CAP IMP			7,969.00			
								7,969.00		
158	HERITAGE LANDSCAPE SU		0001		INV	07/29/2026	0027923834-001			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003022 73115		PR-PARKS	CHEMICAL			543.06			
								543.06		
							CHECK TOTAL	8,512.06		
2840	DAVID REYNOLDS		0001		INV	08/02/2026	070326			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003024 72051		PR-REC	CL-ADULT			54.00			
								54.00		
2840	DAVID REYNOLDS		0001		INV	08/09/2026	071026			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10003024 72051		PR-REC	CL-ADULT			54.00			
								54.00		
							CHECK TOTAL	108.00		
2812	RMV CONSTRUCTION LLC		0001		INV	08/07/2026	CH2026-08 EST #1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10008000 74120		AIRPORT	BDLG IMP			51,871.90			
								51,871.90		
							CHECK TOTAL	51,871.90		
611	RUSS'S MARKET		0001		INV	07/30/2026	21288			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG			13.99			
								13.99		
611	RUSS'S MARKET		0001		INV	07/18/2026	20913			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG			64.18			
								64.18		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260727 07/27/2026

DUE DATE: 07/27/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
611	RUSS'S MARKET	0001		INV	07/17/2026	21299			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		11.98			
	2 230 72735		LIB GRANT	GRANT EXP		13.73			
							25.71		
611	RUSS'S MARKET	0001		INV	07/23/2026	21897			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		37.54			
							37.54		
						CHECK TOTAL	141.42		
564	RUTT'S HEATING & AC	0001		INV	07/25/2026	63856			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003023 72720		PR-WP	RM-BLDG		166.38			
							166.38		
						CHECK TOTAL	166.38		
234	S K FILMS, INC.	0001		INV	08/08/2026	10207US			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72815		MUSEUM	FILM ROY		216.00			
							216.00		
						CHECK TOTAL	216.00		
234	S K FILMS, INC.	0001		INV	08/08/2026	10208US			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72815		MUSEUM	FILM ROY		185.93			
							185.93		
						CHECK TOTAL	185.93		
657	SAPP BROTHERS PETROLE	0001		INV	07/29/2026	IN5060242			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 73126		LANDFILL	FUEL/OIL		2,614.91			
							2,614.91		
657	SAPP BROTHERS PETROLE	0001		INV	07/23/2026	IN5057064			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003022 73126		PR-PARKS	FUEL/OIL		3,308.53			
							3,308.53		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260727 07/27/2026

DUE DATE: 07/27/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
657 SAPP BROTHERS PETROLE	0001		INV	08/05/2026	IN5064085				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 73126		LANDFILL	FUEL/OIL		1,641.92				
						1,641.92			
657 SAPP BROTHERS PETROLE	0001		INV	07/26/2026	IN5059332				
ACCOUNT DETAIL					LINE AMOUNT				
1 10003021 73126		PR-CEM	FUEL/OIL		429.52				
						429.52			
					CHECK TOTAL	7,994.88			
2075 BETTY SAYERS	0001		INV	07/31/2026	BUZZ 6.2026				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 44311		MUSEUM	CONSIGNMNT		6.00				
						6.00			
					CHECK TOTAL	6.00			
1621 SAYLER SCREENPRINTING	0001		INV	07/24/2026	29039				
ACCOUNT DETAIL					LINE AMOUNT				
1 270 73170		MUSEUM	WEARING		193.75				
						193.75			
					CHECK TOTAL	193.75			
1279 SCALES SALES & SERVIC	0001		INV	07/24/2026	53143				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 72750		LANDFILL	RM-HEAVY		545.00				
						545.00			
					CHECK TOTAL	545.00			
1712 SOUTHEAST LIBRARY SYS	0001		INV	08/07/2026	26025				
ACCOUNT DETAIL					LINE AMOUNT				
1 10004000 72035		LIBRARY	TRAIN/CONF		350.00				
						350.00			
					CHECK TOTAL	350.00			
849 SOUTHWESTERN SALES CO	0001	22600282	INV	06/18/2026	0252436-IN				
ACCOUNT DETAIL					LINE AMOUNT				
1 610 72723		LANDFILL	DAILY COV		13,269.40				
						13,269.40			

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260727 07/27/2026

DUE DATE: 07/27/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	13,269.40		
574	SPRING FRESH CLEANING	0001		INV	07/26/2026	4340			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10005031 72720		POLICE	RM-BLDG			1,880.00		
						CHECK TOTAL	1,880.00		
488	STRYKER SALES CORPORA	0001		INV	08/01/2026	15011654			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 25500040 74370		FIRE GRANT TOOLS				50,304.54		
						CHECK TOTAL	50,304.54		
377	TG TECHNICAL SERVICES	0001		INV	08/06/2026	INV-003286			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 610 72750		LANDFILL	RM-HEAVY			113.42		
						CHECK TOTAL	113.42		
150	THOMSON REUTERS - WES	0001		INV	07/31/2026	853775794			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001012 72905		ATTORNEY	DUE/SUBS			774.49		
						CHECK TOTAL	774.49		
614	TITAN MACHINERY-HASTI	0001		INV	07/24/2026	PS1251223-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280 72750		STREET	RM-HEAVY			198.45		
						CHECK TOTAL	198.45		
17	TK ELEVATOR CORPORATI	0001		INV	07/01/2026	3009545187			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10004000 72720		LIBRARY	RM-BLDG			243.23		
							243.23		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260727 07/27/2026

DUE DATE: 07/27/2026

CASH ACCOUNT: 999			11010		CASH IN BANK - CITY					
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
17	TK ELEVATOR CORPORATI		0001		INV	05/27/2026	7000297628			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10004000 72720		LIBRARY	RM-BLDG		2,600.20			
								2,600.20		
							CHECK TOTAL	2,843.43		
698	ULINE		0001		INV	07/30/2026	210018358			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10005031 73850		POLICE	FIELD EQ		374.94			
								374.94		
							CHECK TOTAL	374.94		
372	UNIQUE MANAGEMENT SVC		0001		INV	07/31/2026	6161147			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10004000 72030		LIBRARY	PROF SERV		198.05			
								198.05		
							CHECK TOTAL	198.05		
294	US BANK		0001		INV	07/30/2026	STAMPS & MORE #48088			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	610 72105		LANDFILL	POSTAGE		40.20			
								40.20		
294	US BANK		0001		INV	07/30/2026	STAMPS & MORE #48089			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	610 72105		LANDFILL	POSTAGE		41.57			
								41.57		
294	US BANK		0001		INV	07/26/2026	GRAINGER			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10004000 72720		LIBRARY	RM-BLDG		81.70			
								81.70		
294	US BANK		0001		INV	07/30/2026	OMAHA WORLD HERALD			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10004000 73012		LIBRARY	LIB COLL		925.60			
								925.60		
294	US BANK		0001		INV	07/25/2026	STEEPLE BREWING CO.			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	230 72054		LIB GRANT	LIB PROG		30.00			
								30.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260727 07/27/2026

DUE DATE: 07/27/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY				DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
294	US BANK	0001		INV	07/27/2026		WALMART			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10004000 73001	LIBRARY	OFF SUPP			49.94			
								49.94		
294	US BANK	0001		CRM	07/30/2026		WALMART			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10004000 73001	LIBRARY	OFF SUPP			-24.97			
								-24.97		
294	US BANK	0001		INV	08/08/2026		51940146			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	280 72720	STREET	RM-BLDG			300.04			
								300.04		
294	US BANK	0001		INV	07/10/2026		SUPPLYHOUSE			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10004000 72720	LIBRARY	RM-BLDG			48.40			
								48.40		
294	US BANK	0001		INV	07/10/2026		SUPPLYHOUSE			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10004000 72720	LIBRARY	RM-BLDG			41.45			
								41.45		
294	US BANK	0001		INV	08/01/2026		GOOGLE WORKSPACE			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	720 73725	IT FUND	COMPT SOFT			58.08			
	2	720 73727	IT FUND	SFTW UTIL			47.52			
								105.60		
294	US BANK	0001		INV	08/02/2026		AMAZON WEB SERVICES			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	720 73725	IT FUND	COMPT SOFT			51.83			
	2	720 73727	IT FUND	SFTW UTIL			42.40			
								94.23		
294	US BANK	0001		INV	08/05/2026		PADDLE.NET			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	720 73725	IT FUND	COMPT SOFT			5.89			
	2	720 73727	IT FUND	SFTW UTIL			4.81			
								10.70		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260727 07/27/2026

DUE DATE: 07/27/2026

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR			REMIT	PO	TYPE	DUE DATE				
294	US BANK		0001		INV	08/06/2026	PADDLE.NET			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	720 73725		IT FUND	COMPT SOFT		44.14			
	2	720 73727		IT FUND	SFTW UTIL		36.11			
								80.25		
294	US BANK		0001		INV	08/09/2026	NE DEPT OF AG			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	610 72905		LANDFILL	DUE/SUBS		96.04			
								96.04		
294	US BANK		0001		INV	07/27/2026	WALMART			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10004000 73724		LIBRARY	EVENT EX		199.00			
								199.00		
294	US BANK		0001		INV	08/01/2026	VRBO 7.2.2026			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	270 72035		MUSEUM	TRAIN/CONF		551.42			
								551.42		
294	US BANK		0001		INV	07/25/2026	META LNYKGWMLE2			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	270 72305		MUSEUM	ADVERTISE		31.00			
								31.00		
294	US BANK		0001		INV	08/03/2026	ISCREAM 23RCTYSJMW			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	270 73122		MUSEUM	STORE MERC		853.48			
								853.48		
294	US BANK		0001		INV	08/07/2026	WALMART 04071			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	270 73146		MUSEUM	ED EXP		8.00			
								8.00		
294	US BANK		0001		INV	08/04/2026	WALMART 03063			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	270 73146		MUSEUM	ED EXP		279.60			
								279.60		
294	US BANK		0001		INV	08/07/2026	BRYANT BOOKS			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	230 72054		LIB GRANT	LIB PROG		50.00			
								50.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260727 07/27/2026

DUE DATE: 07/27/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
294	US BANK	0001		INV	08/07/2026	WHAT THE DICKENS?			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		50.00			
							50.00		
294	US BANK	0001		INV	08/07/2026	RIVOLI THEATRE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		50.00			
							50.00		
294	US BANK	0001		INV	08/07/2026	WALMART			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 230 72054		LIB GRANT	LIB PROG		48.02			
							48.02		
294	US BANK	0001		INV	07/22/2026	ULINE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10008000 72720		AIRPORT	RM-BLDG		256.55			
							256.55		
294	US BANK	0001		INV	07/30/2026	META 6.30.2026			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 270 72305		MUSEUM	ADVERTISE		3.74			
							3.74		
294	US BANK	0001		INV	08/06/2026	US POSTAL SERVICE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10001011 72053		HR	EE PROG		10.48			
							10.48		
						CHECK TOTAL	4,312.04		
2863	RYAN VALENTA	0001		INV	08/02/2026	070326			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72051		PR-REC	CL-ADULT		56.00			
							56.00		
2863	RYAN VALENTA	0001		INV	08/09/2026	071026			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10003024 72051		PR-REC	CL-ADULT		56.00			
							56.00		
						CHECK TOTAL	112.00		

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260727 07/27/2026

DUE DATE: 07/27/2026

CASH ACCOUNT: 999 11010		CASH IN BANK - CITY								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
636	VAUGHAN'S PRINTERS, I	0001		INV	08/06/2026	114101				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 72405		FIRE	PRINTING		330.00				
							330.00			
						CHECK TOTAL	330.00			
2304	VESTIS	0001		INV	07/29/2026	6280726051				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 610 73170		LANDFILL	WEARING		6.17				
	2 610 72720		LANDFILL	RM-BLDG		36.26				
							42.43			
2304	VESTIS	0001		INV	08/05/2026	6280729041				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 610 73170		LANDFILL	WEARING		6.17				
	2 610 72720		LANDFILL	RM-BLDG		36.26				
							42.43			
						CHECK TOTAL	84.86			
1755	WAL-MART VISION CENTE	0001		INV	07/30/2026	248083331				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10006040 73165		FIRE	UNIFORM		636.60				
							636.60			
						CHECK TOTAL	636.60			
112	WILLIAMS EXTERMINATIN	0001		INV	07/31/2026	64930				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10003020 72720		PR-AUD	RM-BLDG		46.00				
							46.00			
						CHECK TOTAL	46.00			
726	WOODWARD'S DISPOSAL S	0001		INV	07/24/2026	9335-747				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10009000 72630		OTHER-GOV	WASTE DISP		3,931.30				
							3,931.30			
						CHECK TOTAL	3,931.30			

CITY OF HASTINGS



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 260727 07/27/2026

DUE DATE: 07/27/2026

CASH ACCOUNT: 999		11010	CASH IN BANK - CITY							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1385	Y M C A		0001		INV	07/30/2026	0000000925			
ACCOUNT DETAIL							LINE AMOUNT			
1	10003023	72035		PR-WP	TRAIN/CONF		3,050.00			
								3,050.00		
							CHECK TOTAL	3,050.00		
423	INVOICES		WARRANT TOTAL				367,533.56	367,533.56		
							CASH ACCOUNT BALANCE	-3,246.70		

Check Run Summary

CHECK RUN: 260727 07/27/2026
DUE DATE: 07/27/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET		
100	100	GENERAL FUND	100-00-000-00-0000-00000-44217-	AMBULANCE FEES	349.52	0.00
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72030-	PROFESSIONAL SERVICES	29.70	198,165.25
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72605-	ELECTRICITY	1,516.69	198,165.25
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72610-	NATURAL GAS	29.63	198,165.25
100	10001010	ADMIN - CITY ADMINIST	100-10-010-10-0000-00000-72625-	WATER	238.02	198,165.25
100	10001011	ADMIN - HR	100-10-010-11-0000-00000-72053-	EMPLOYEE PROGRAMS	714.01	176,008.73
100	10001011	ADMIN - HR	100-10-010-11-0000-00000-72305-	ADVERTISING	4.91	176,008.73
100	10001011	ADMIN - HR	100-10-010-11-0000-00000-73001-	OFFICE SUPPLIES	45.77	176,008.73
100	10001012	ADMIN - CITY ATTORNEY	100-10-010-12-0000-00000-72905-	DUES & SUBSCRIPTIONS	774.49	80,187.69
100	10001012	ADMIN - CITY ATTORNEY	100-10-010-12-0000-00000-73001-	OFFICE SUPPLIES	33.50	80,187.69
100	10001013	ADMIN - FINANCE	100-10-010-13-0000-00000-72305-	ADVERTISING	96.14	312,330.78
100	10001013	ADMIN - FINANCE	100-10-010-13-0000-00000-73001-	OFFICE SUPPLIES	274.62	312,330.78
100	10001015	ADMIN - CLERK	100-10-010-15-0000-00000-72305-	ADVERTISING	949.42	60,594.60
100	10003020	PARKS & REC - AUDITOR	100-40-030-20-0000-00000-72720-	R & M BUILDINGS	81.99	76,963.93
100	10003020	PARKS & REC - AUDITOR	100-40-030-20-0000-00000-73720-	BUILDING MAINTENANCE	308.50	76,963.93
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72750-	R & M HEAVY MACHINERY	410.00	638,404.45
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-72915-	OTHER	8.39	638,404.45
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-73126-	FUEL & OIL	429.52	638,404.45
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-73155-	SAND & GRAVEL	1,811.86	638,404.45
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-73710-	LANDSCAPING SUPPLIES	16.13	638,404.45
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-73720-	BUILDING MAINTENANCE	177.08	638,404.45
100	10003021	PARKS & REC - CEMETER	100-40-030-21-0000-00000-73772-	SHOP SUPPLIES	133.16	638,404.45
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-72720-	R & M BUILDINGS	112.91	798,055.49
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73115-	CHEMICALS	543.06	798,055.49
100	10003022	PARKS & REC - PARKS	100-40-030-22-0000-00000-73126-	FUEL & OIL	3,308.53	798,055.49
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-72030-	PROFESSIONAL SERVICES	29.00	213,894.13
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-72035-	TRAINING/CONFERENCES	3,050.00	213,894.13
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-72720-	R & M BUILDINGS	281.41	213,894.13
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-73115-	CHEMICALS	4,169.65	213,894.13
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-73121-	CONCESSIONS FOR RESAL	6,499.83	213,894.13
100	10003023	PARKS & REC - WATER P	100-40-030-23-0000-00000-73170-	WEARING APPAREL	79.50	213,894.13
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72051-	ADULT ACT. CONTRACT L	458.00	55,052.94
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-72305-	ADVERTISING	195.00	55,052.94
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73141-	ADULT REC SUPPLIES	200.78	55,052.94
100	10003024	PARKS & REC - RECREAT	100-40-030-24-0000-00000-73720-	BUILDING MAINTENANCE	397.11	55,052.94
100	10004000	LIBRARY	100-40-040-00-0000-00000-72030-	PROFESSIONAL SERVICES	198.05	439,467.22
100	10004000	LIBRARY	100-40-040-00-0000-00000-72035-	TRAINING/CONFERENCES	350.00	439,467.22
100	10004000	LIBRARY	100-40-040-00-0000-00000-72605-	ELECTRICITY	2,260.45	439,467.22
100	10004000	LIBRARY	100-40-040-00-0000-00000-72610-	NATURAL GAS	69.88	439,467.22
100	10004000	LIBRARY	100-40-040-00-0000-00000-72615-	SEWER	67.53	439,467.22

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

100	10004000	LIBRARY	100-40-040-00-0000-00000-72620-	TELEPHONE	238.70	439,467.22
100	10004000	LIBRARY	100-40-040-00-0000-00000-72625-	WATER	272.48	439,467.22
100	10004000	LIBRARY	100-40-040-00-0000-00000-72720-	R & M BUILDINGS	3,144.23	439,467.22
100	10004000	LIBRARY	100-40-040-00-0000-00000-72914-	BOOK PROCESSING	21.20	439,467.22
100	10004000	LIBRARY	100-40-040-00-0000-00000-73001-	OFFICE SUPPLIES	90.33	439,467.22
100	10004000	LIBRARY	100-40-040-00-0000-00000-73005-	LIBRARY MAKER SPACE S	96.31	439,467.22
100	10004000	LIBRARY	100-40-040-00-0000-00000-73012-	LIBRARY COLLECTION	6,774.02	439,467.22
100	10004000	LIBRARY	100-40-040-00-0000-00000-73126-	FUEL & OIL	220.85	439,467.22
100	10004000	LIBRARY	100-40-040-00-0000-00000-73724-	EVENT EXPENSES	199.00	439,467.22
100	10005031	POLICE	100-20-050-31-0000-00000-72030-	PROFESSIONAL SERVICES	2,097.28	2,137,531.52
100	10005031	POLICE	100-20-050-31-0000-00000-72035-	TRAINING/CONFERENCES	249.00	2,137,531.52
100	10005031	POLICE	100-20-050-31-0000-00000-72720-	R & M BUILDINGS	1,909.99	2,137,531.52
100	10005031	POLICE	100-20-050-31-0000-00000-72760-	R & M OFFICE EQUIPMEN	7,988.29	2,137,531.52
100	10005031	POLICE	100-20-050-31-0000-00000-72770-	R & M TOOLS & MISC. E	66.85	2,137,531.52
100	10005031	POLICE	100-20-050-31-0000-00000-72780-	R & M VEHICLES	5,693.18	2,137,531.52
100	10005031	POLICE	100-20-050-31-0000-00000-73126-	FUEL & OIL	2,971.40	2,137,531.52
100	10005031	POLICE	100-20-050-31-0000-00000-73850-	FIELD EQUIPMENT	374.94	2,137,531.52
100	10006040	FIRE	100-20-060-40-0000-00000-72030-	PROFESSIONAL SERVICES	764.09	1,390,752.03
100	10006040	FIRE	100-20-060-40-0000-00000-72035-	TRAINING/CONFERENCES	596.00	1,390,752.03
100	10006040	FIRE	100-20-060-40-0000-00000-72405-	PRINTING	330.00	1,390,752.03
100	10006040	FIRE	100-20-060-40-0000-00000-72720-	R & M BUILDINGS	67.92	1,390,752.03
100	10006040	FIRE	100-20-060-40-0000-00000-72770-	R & M TOOLS & MISC. E	230.00	1,390,752.03
100	10006040	FIRE	100-20-060-40-0000-00000-73126-	FUEL & OIL	1,879.92	1,390,752.03
100	10006040	FIRE	100-20-060-40-0000-00000-73165-	UNIFORM ALLOWANCE	636.60	1,390,752.03
100	10006040	FIRE	100-20-060-40-0000-00000-73720-	BUILDING MAINTENANCE	99.00	1,390,752.03
100	10006040	FIRE	100-20-060-40-0000-00000-73772-	SHOP SUPPLIES	199.99	1,390,752.03
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-72042-	BILLING/COLLECTION SE	3,188.69	75,355.93
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-73001-	OFFICE SUPPLIES	40.31	75,355.93
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-73126-	FUEL & OIL	836.70	75,355.93
100	10006041	FIRE - AMBULANCE	100-20-060-41-0000-00000-73135-	MEDICAL SUPPLIES	1,927.35	75,355.93
100	10007052	PW - STORM WATER MGMT	100-30-070-52-0000-00000-72305-	ADVERTISING	2,000.00	31,118.44
100	10007052	PW - STORM WATER MGMT	100-30-070-52-0000-00000-73850-	FIELD EQUIPMENT	17.30	31,118.44
100	10008000	AIRPORT	100-30-080-00-0000-00000-72305-	ADVERTISING	8.18	-346,862.50
100	10008000	AIRPORT	100-30-080-00-0000-00000-72620-	TELEPHONE	23.49	-346,862.50
100	10008000	AIRPORT	100-30-080-00-0000-00000-72625-	WATER	89.21	-346,862.50
100	10008000	AIRPORT	100-30-080-00-0000-00000-72720-	R & M BUILDINGS	580.27	-346,862.50
100	10008000	AIRPORT	100-30-080-00-0000-00000-72722-	R & M AIRPORT	357.22	-346,862.50
100	10008000	AIRPORT	100-30-080-00-0000-00000-72780-	R & M VEHICLES	821.32	-346,862.50
100	10008000	AIRPORT	100-30-080-00-0000-00000-74120-	BUILDING IMPROVEMENTS	51,871.90	-346,862.50
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72021-	LOBBYIST ACTIVITIES	1,000.00	-346,862.50
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72030-	PROFESSIONAL SERVICES	1,000.00	-346,862.50
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72056-	EMPLOYEE WELLNESS PRO	562.50	-346,862.50
100	10009000	OTHER GOV'T ACCOUNTS	100-10-090-00-0000-00000-72630-	WASTE DISPOSAL SERVIC	3,931.30	-346,862.50
				FUND TOTAL	136,171.05	

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

CASH ACCOUNT 999 11010 BALANCE -3,246.70

230	230	LIBRARY GRANT	230-40-000-00-0000-00000-72054-
230	230	LIBRARY GRANT	230-40-000-00-0000-00000-72735-

LIBRARY PROGRAMS	4,308.42	462,011.06
GRANT EXPENSES	13.73	462,011.06

FUND TOTAL 4,322.15

CASH ACCOUNT 999 11010 BALANCE -3,246.70

236	236	PARKS/REC SALES TAX	236-40-000-00-0000-00000-74229-
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CAPITAL IMPROVEMENTS/	59,355.33	730,611.11
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FUND TOTAL 59,355.33

CASH ACCOUNT 999 11010 BALANCE -3,246.70

255	25500040	PS GRANT - FIRE	255-20-000-40-0000-00000-74370-
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TOOLS & MISCELLANEOUS	50,304.54	487,930.97
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FUND TOTAL 50,304.54

CASH ACCOUNT 999 11010 BALANCE -3,246.70

265	265	DIVERSION PROGRAM	265-30-000-00-0000-00000-45115-
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DIVERSION PROGRAM FEE	18.50	0.00
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FUND TOTAL 18.50

CASH ACCOUNT 999 11010 BALANCE -3,246.70

270	270	MUSEUM	270-40-000-00-0000-00000-44311-
270	270	MUSEUM	270-40-000-00-0000-00000-72035-
270	270	MUSEUM	270-40-000-00-0000-00000-72305-
270	270	MUSEUM	270-40-000-00-0000-00000-72410-
270	270	MUSEUM	270-40-000-00-0000-00000-72605-
270	270	MUSEUM	270-40-000-00-0000-00000-72610-
270	270	MUSEUM	270-40-000-00-0000-00000-72615-
270	270	MUSEUM	270-40-000-00-0000-00000-72625-
270	270	MUSEUM	270-40-000-00-0000-00000-72815-
270	270	MUSEUM	270-40-000-00-0000-00000-72905-
270	270	MUSEUM	270-40-000-00-0000-00000-72913-
270	270	MUSEUM	270-40-000-00-0000-00000-72915-
270	270	MUSEUM	270-40-000-00-0000-00000-73001-
270	270	MUSEUM	270-40-000-00-0000-00000-73122-
270	270	MUSEUM	270-40-000-00-0000-00000-73146-
270	270	MUSEUM	270-40-000-00-0000-00000-73170-
270	270	MUSEUM	270-40-000-00-0000-00000-73720-
270	270	MUSEUM	270-40-000-00-0000-00000-73721-
270	270	MUSEUM	270-40-000-00-0000-00000-73724-

MUSEUM CONSIGNMENT SA	319.70	0.00
TRAINING/CONFERENCES	551.42	771,094.79
ADVERTISING	875.74	771,094.79
FILM PRINT COST	43.49	771,094.79
ELECTRICITY	11,346.31	771,094.79
NATURAL GAS	73.92	771,094.79
SEWER	75.57	771,094.79
WATER	520.77	771,094.79
FILM ROYALTY	401.93	771,094.79
DUES & SUBSCRIPTIONS	425.00	771,094.79
TRAVELING EXHIBIT FEE	16,560.00	771,094.79
OTHER	239.09	771,094.79
OFFICE SUPPLIES	134.10	771,094.79
STORE MERCHANDISE	853.48	771,094.79
EDUCATIONAL EXPENSES	616.10	771,094.79
WEARING APPAREL	193.75	771,094.79
BUILDING MAINTENANCE	29.34	771,094.79
ELECTRICAL SUPPLIES	149.99	771,094.79
EVENT EXPENSES	2,371.94	771,094.79

FUND TOTAL 35,781.64

CASH ACCOUNT 999 11010 BALANCE -3,246.70

CITY OF HASTINGS

ACCOUNTS PAYABLE CHECK RUN REPORT

280	280	STREET FUND	280-30-000-00-0000-00000-72720-
280	280	STREET FUND	280-30-000-00-0000-00000-72750-
280	280	STREET FUND	280-30-000-00-0000-00000-72752-
280	280	STREET FUND	280-30-000-00-0000-00000-72780-
280	280	STREET FUND	280-30-000-00-0000-00000-72915-
280	280	STREET FUND	280-30-000-00-0000-00000-73105-
280	280	STREET FUND	280-30-000-00-0000-00000-73107-
280	280	STREET FUND	280-30-000-00-0000-00000-73140-
280	280	STREET FUND	280-30-000-00-0000-00000-73160-
280	280	STREET FUND	280-30-000-00-0000-00000-73771-
280	280	STREET FUND	280-30-000-00-0000-00000-74350-

R & M BUILDINGS	300.04	1,507,300.97
R & M HEAVY MACHINERY	1,141.67	1,507,300.97
TIRES & TRACKS	150.00	1,507,300.97
R & M VEHICLES	126.13	1,507,300.97
OTHER	145.01	1,507,300.97
ASPHALT	759.40	1,507,300.97
CONCRETE	11,004.37	1,507,300.97
OTHER SUPPLIES	17.25	1,507,300.97
SIGNS	259.44	1,507,300.97
WELDING SUPPLIES	287.05	1,507,300.97
HEAVY MACHINERY & EQU	12.03	1,507,300.97

FUND TOTAL 14,202.39
CASH ACCOUNT 999 11010 BALANCE -3,246.70

285	285	CONSTRUCTION PROJECTS	285-30-000-00-0000-00000-74229-
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CAPITAL IMPROVEMENTS/	6,088.30	237,514.03
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FUND TOTAL 6,088.30
CASH ACCOUNT 999 11010 BALANCE -3,246.70

610	610	LANDFILL FUND	610-60-000-00-0000-00000-72030-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72033-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72105-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72610-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72720-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72723-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72750-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72780-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-72905-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73001-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73126-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73170-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73710-
610	610	LANDFILL FUND	610-60-000-00-0000-00000-73805-

PROFESSIONAL SERVICES	5,057.60	1,218,965.19
STATE DISPOSAL FEE	32,019.58	1,218,965.19
POSTAGE	81.77	1,218,965.19
NATURAL GAS	443.13	1,218,965.19
R & M BUILDINGS	234.38	1,218,965.19
LANDFILL DAILY COVER	13,269.40	1,218,965.19
R & M HEAVY MACHINERY	1,842.40	1,218,965.19
R & M VEHICLES	2,042.92	1,218,965.19
DUES & SUBSCRIPTIONS	96.04	1,218,965.19
OFFICE SUPPLIES	176.08	1,218,965.19
FUEL & OIL	4,256.83	1,218,965.19
WEARING APPAREL	30.13	1,218,965.19
LANDSCAPING SUPPLIES	36.91	1,218,965.19
HAND TOOLS	171.58	1,218,965.19

FUND TOTAL 59,758.75
CASH ACCOUNT 999 11010 BALANCE -3,246.70

720	720	IT FUND	720-10-000-00-0000-00000-72030-
720	720	IT FUND	720-10-000-00-0000-00000-72915-
720	720	IT FUND	720-10-000-00-0000-00000-73001-
720	720	IT FUND	720-10-000-00-0000-00000-73725-
720	720	IT FUND	720-10-000-00-0000-00000-73727-
720	720	IT FUND	720-10-000-00-0000-00000-73765-

PROFESSIONAL SERVICES	131.85	-291,542.01
OTHER OPERATING	166.65	-291,542.01
OFFICE SUPPLIES	28.60	-291,542.01
COMPUTER SFTW/SVCS-CI	775.58	-291,542.01
COMPUTER SFTW/SVCS-UT	143.64	-291,542.01
OFFICE EQUIPMENT	35.69	-291,542.01

ACCOUNTS PAYABLE CHECK RUN REPORT

720	720	IT FUND	720-10-000-00-0000-00000-74355-	COMPUTER EQUIPMENT-CI	248.90	-291,542.01
FUND TOTAL					1,530.91	
CASH ACCOUNT 999 11010 BALANCE -3,246.70						
WARRANT SUMMARY TOTAL					367,533.56	
GRAND TOTAL					367,533.56	

Distribution Register by Check

From CK# 521196-521349 and ACH# 6054131-6054141

From Ck Date: 7/6/26-7/20/26

Check#	Vendor	Vendor Name	Invoice #	Invoice Description	ORG	OBJECT	Payment Amt
521196	617 SULLIVAN SHOEMAKER PC LLO		052626	LEGAL SERVICES	53000405	92300	\$753.50
				Total Vendor:			\$753.50
521197	581 CITY OF HASTINGS		063026	DIVIDEND FEE - JUNE 2026	51000408	40810	\$23,096.47
					52000408	40810	\$187,503.70
					53000408	40810	\$61,880.16
				Total Vendor:			\$272,480.33
521198	725 VERIZON WIRELESS		6146816181	CELL PHONE SERVICE	51000405	92100	\$240.39
					52000405	92100	\$827.65
					53000405	92100	\$520.75
					54000405	92100	\$20.02
					56000405	92100	\$260.44
					56100405	92100	\$460.81
					56200405	95622	\$357.44
					80700402	50600	\$366.95
				Total Vendor:			\$3,054.45
521199	726 WOODWARD'S DISPOSAL SERVICE		9336-317	GARBAGE DISPOSAL	52063401	54900	\$20.00
					56000405	90300	\$25.00
					56000405	92100	\$25.00
					56000405	92280	\$337.50
					56000405	92281	\$105.00
					56100405	92100	\$25.00
			9336-318	GARBAGE DISPOSAL	54068401	56001	\$1,527.50
			9336-319	MISC 999 - GARBAGE DISPOSAL	80700402	50600	\$792.15
			9336-320	GARBAGE DISPOSAL	56000405	90400	\$905.60
				Total Vendor:			\$3,762.75
521200	850 1ST CHOICE LAWN & PEST SOLUTIO		37500	PIGEON CONTROL	80700402	50600	\$290.13
				Total Vendor:			\$290.13
521201	853 A B B INC.		7107165310	3 YEAR SERVICE AGREEMENT GAS CHROMATOGRAPH	51000404	56070	\$1,358.00
				Total Vendor:			\$1,358.00
521202	716 AIRGAS USA, LLC		5525364626	JUNE CYLINDER RENTAL	52062402	51280	\$151.90
			5525364651	MISC 999 - JUNE CYLINDER RENTAL	52062402	51280	\$601.53
					80700402	51280	\$134.57
			9173378976	EPA GAS	54068401	57024	\$542.53
				Total Vendor:			\$1,430.53
521203	868 ALTEC INDUSTRIES INC.		26072955	EQ 207 BI 2.67 TRUCK FOR EL DEPT	52000425	90009	\$384,029.02
				Total Vendor:			\$384,029.02
521204	402 AMAZON CAPITAL SERVICES		13FP-KWRY-HF9N	FLOOR SCRAPER KIT	56200405	95628	\$42.68
			16LP-XQNV-FLV4	KEYRINGS	56200405	95622	\$6.30
			16LP-XQNV-FLV4	EXIT SIGN LIGHT BATTERY	56000405	90400	\$16.04
			1CQH-73MQ-FLV4	AIR CONDITIONER CONDENSOR	56200405	95628	\$29.25
			1KW3-PGMK-FLV4	PERM MARKER, MECHAN PENCILS	56200405	95622	\$46.62
			1LGY-4L7J-QTY3	MISC 999 - FOAM EARPLUGS	80700402	92700	\$164.65
			1NT9-1F4F-1TH4	GARAGE DOOR OPENER	56000405	92280	\$14.22
			1QNP-3DDH-FLV4	MISC 999 - CHARGING STATION	80900402	50600	\$20.03
			1VHF-FJCK-FLV4	LITHIUM BATTERY	56100405	92100	\$51.28
			1Y1X-YHM4-FLV4	ELECTROLYTES	56000405	92700	\$74.17
				Total Vendor:			\$465.24

Distribution Register by Check

521205	1486 AMERICAN ENERGY PRODUCTS INC	7734	STRAIGHT LUBE SHEILDS	52062402	51200	\$6,185.00
			Total Vendor:			\$6,185.00
521206	875 ANIXTER INC.	523352311	ENTRY GROMMET	56000100	54040	\$189.17
			Total Vendor:			\$189.17
521207	2866 ARROW TANK & ENGINEERING COMPANY LLC	67091	GASKET	54068401	57022	\$205.00
			Total Vendor:			\$205.00
521208	886 ATLAS COPCO COMPRESSORS LLC	1126070086	SILENCER	52062402	51400	\$926.85
			Total Vendor:			\$926.85
521209	887 AURORA COOPERATIVE	7448624	FUEL OIL FOR THE TANK	52062151	15130	\$28,643.58
			Total Vendor:			\$28,643.58
521210	270 AUTO GLASS EXPERTS LLC	65280	WINDSHEILD REPAIR	56100405	92275	\$65.00
			Total Vendor:			\$65.00
521211	707 AUTO VALUE-HASTINGS	70CR018628	CORE CREDIT, REMAN	53000405	92275	(\$286.71)
		70NV172758	ALTERNATOR CREDIT	56000405	92275	\$507.63
		70NV172960	12V HIGH PERF AUTO LINE, FREON	56000405	92275	\$33.32
		70NV173221	LUBE SPIN-ON	52064402	57011	\$13.34
			Total Vendor:			\$267.58
521212	2862 BAD ELF LLC	260321	TELESCOPING FIELD POLE, TBLT	53000404	58000	\$2,250.95
			Total Vendor:			\$2,250.95
521213	899 BEARING DISTRIBUTORS	9505022296	SEAL, BEARING CONE	52062402	51260	\$455.72
		9505022297	BALL BRG	52062402	51200	\$91.72
		9505040419	BEARING CUP, TAPERED BUSHING	52062402	51260	\$189.65
		950525609	BALL BEARING	52062402	51200	\$348.69
			Total Vendor:			\$1,085.78
521214	2829 BEN PAVELKA EXCAVATING & CRUSHING LLC	1637-A	CRUSHED CONCRETE	53000404	57000	\$203.19
			Total Vendor:			\$203.19
521215	903 BERT GURNEY & ASSOCIATES	9508	VIB LEVELING SWITCH	52062402	51200	\$4,541.13
			Total Vendor:			\$4,541.13
521216	709 BIG G ACE	765454/1	MISC 999 - LIME-RUST REMOVER	80700402	50600	\$29.95
		765936/1	COUPL, INSERT POLY, PIPE WATER	53000404	58000	\$53.34
		771893/1	FLUXXY TUBE POLY	53000401	57002	\$24.63
		772141/1	MISC FASTENERS	54068401	58000	\$15.97
		772318/1	UTILITY KNIFE	80700402	50600	\$7.05
		772334/1	MISC 999 - PLAY SAND QUIKRETE	52064401	56710	\$243.80
		772374/1	CUTOFF WHEEL, HVY DTY BENCH	80700402	50600	\$46.76
		772385/1	MISC 999 - INSECT TRAP, MIS	52064401	56710	\$328.22
		772438/1	FASTENERS	52061402	51306	\$46.82
		772476/1	MISC FASTENERS, LADDER	52064401	56710	\$58.07
		772497/1	MISC FASTENERS, ADAPTER, HOSE	52064401	56710	\$160.49
		772505/1	HOSE BALL VALVE	80700402	50600	\$83.43
		772506/1	HSE CLMP, CHAINSAW CHAIN,	52064401	56710	\$3.62
		772612/1	OSCILLATING TOOL	56000405	93110	\$402.04
		772629/1	MISC 999 - TEST PLUG, PIPE ADPTR	80700402	51100	\$9.28
		772686/1	TIE DOWN	80700402	51100	\$9.11
		772687/1	MISC 999 - PVC, FPT BRS	80700402	50600	\$416.66
		772706/1	MISC 999 - KLARBRUNN WATER	53000404	58000	\$59.42
		772789/1	UTLTY KNF, TORCH, SAWZALL	54068401	57010	\$85.28
			Total Vendor:			\$2,083.94
521217	905 BLACK & VEATCH CORPORATION	1498594	MASTER SOFTWARE SERVICES AGREEMENT	80700402	50600	\$11,850.00

Distribution Register by Check

			Total Vendor:			\$11,850.00
521218	1108 BORDER STATES	932662977	SHEPHERD XLP	52000156	15610	\$2,780.75
		932697437	TRAIN26-11 ROCKWELL LOGIX	80700402	92200	\$8,440.00
		932755617	AUXILIARY	52062402	51260	\$325.53
		932755638	COMPGRD TAP	52000100	54040	\$552.23
		932769837	16-5100-15-09	52000405	92700	\$1,896.53
			Total Vendor:			\$13,995.04
521219	2145 BUILDING CRAFTS INC	071626	Contract Withholding: hu2023-03	540	21105	\$3,815.70
				540	21105	\$9,387.90
				540	21105	\$10,533.56
				540	21105	\$11,985.80
				540	21105	\$33,452.50
				540	21105	\$36,529.04
				540	21105	\$61,231.93
			Total Vendor:			\$166,936.43
521220	615 BUSINESS WORLD PRODUCTS	692409	DESKS	56000405	92100	\$4,202.70
		692981	INSTALLATION	56000405	92100	\$358.46
		693051	BOARD CLEANER	80700402	50600	\$12.37
		693154	MISC 999 - SCISSORS	80700402	50600	\$21.74
		693210	MISC 999 - COPY PAPER	80700402	50600	\$128.38
		693247	MISC 999 - COPY PAPER	80700402	50600	\$55.64
			Total Vendor:			\$4,779.29
521221	928 CENTRAL DISTRICT HEALTH DEPT.	54312	WATER TESTING	53000404	59100	\$2,430.00
			Total Vendor:			\$2,430.00
521222	579 CENTRAL NE EQUIPMENT, LLC	221302	RED BI LEVEL BRUSH, POLE	54068401	58000	\$109.44
			Total Vendor:			\$109.44
521223	592 CENTRAL NE SOD SUPPLY	22229	BLUEGRASS SOD	51000404	57500	\$140.70
			Total Vendor:			\$140.70
521224	931 CERTIFIED LABORATORIES	9681557	MISC 999 - SPECTRA XTREME	80900402	51460	\$1,867.61
			Total Vendor:			\$1,867.61
521225	673 CHARTER COMMUNICATIONS	176219501070126	INTERNET SERVICE	56000405	92100	\$1,197.94
				56100405	92100	\$90.00
			Total Vendor:			\$1,287.94
521226	710 CHRISTENSON CLEANING & RESTOR	7209	MITIGATION	54067404	56750	\$2,092.15
			Total Vendor:			\$2,092.15
521227	934 CINTAS CORPORATION	4274513076	MISC 999 - UNIFORM SERVICE	80700402	92700	\$376.45
		4274513502	UNIFORM SERVICE	52000405	92700	\$458.23
				54000405	92700	\$84.57
				56000405	92700	\$9.10
		4275171449	MISC 999 - UNIFORM SERVICE	80700402	92700	\$376.45
		4275172071	UNIFORM SERIVCE	52000405	92700	\$458.23
				54000405	92700	\$84.57
				56000405	92700	\$9.10
			Total Vendor:			\$1,856.70
521228	937 CLYDE INDUSTRIES INC.	IA191858-26	NOZ HEAD	52062402	51200	\$926.27
			Total Vendor:			\$926.27
521229	621 COLLECTION ASSOCIATES	070226	COLLECTION AGENCY FEES	56000405	90300	\$52.14
				56000405	91650	\$37.36
			Total Vendor:			\$89.50
521230	2477 COPERION PROCESS SOLUTIONS LLC	1160582434	MISC 999 - BELT	52062402	51240	\$1,389.05

Distribution Register by Check

			Total Vendor:			\$1,389.05
521231	949 CREDIT MANAGEMENT	070126	COLLECTION AGENCY FEES	56000405	91650	\$24.00
			Total Vendor:			\$24.00
521232	1547 DAKOTA FLUID POWER, INC	7483851	HYDRAULIC AGRICULTRAL QUICK DISCONNECT	53000405	92275	\$89.50
			Total Vendor:			\$89.50
521233	966 DEWINE MECHANICAL INC	2026458	TURBINE AND VALVE WELDING	52062402	51300	\$6,363.70
		2026469	R&R OF THE CONVEYOR BELT	52062402	51260	\$2,314.50
			Total Vendor:			\$8,678.20
521234	2802 DIAMOND POWER INTERNATIONAL, LLC	660920	NDS SOOTBLOWING FIELD SERVICES	52061402	51206	\$7,280.24
			Total Vendor:			\$7,280.24
521235	969 DITCH WITCH UNDERCON	P50968	STARTER SOLENOID	52000405	93927	\$129.86
			Total Vendor:			\$129.86
521236	648 DUTTON-LAINSON CO.	931409-1	PEX BLUE TUBE, ADAPTER	53000100	54040	\$96.94
		931540-1	MISC 999 - TAMPER WEATHER GFI, HORIZONTAL OF	80800402	51100	\$74.97
		931608-1	SILICONE CAULK	53000100	54040	\$13.73
		931680-1	METER QUARTER, DOMESTIC BALL VALVE, MAKPAK ADPT	53000100	54040	\$4,053.44
		931680-2	BEND CPLG, MAKPAK ADPT	53000100	54040	\$1,793.43
			Total Vendor:			\$6,032.51
521237	2090 DVORAK LAW GROUP LLC	125638	LEGAL SERVICES	52062401	92300	\$1,913.00
			Total Vendor:			\$1,913.00
521238	978 EAKES OFFICE EQUIPMENT	9364676-0	CLIP, MARKERS, NOTES, FOLDERS, PENS	56000405	92100	\$163.80
			Total Vendor:			\$163.80
521239	979 ECHO ELECTRIC SUPPLY	S011825386.003	MISC 999 - PLENUM REEL BLUE	80700402	51100	\$849.31
		S011825386.004	MISC 999 - PLENUM WHITE	80700402	51100	\$991.62
		S012076715.001	FUSE REDUCER PAIR	53000401	57002	\$766.52
		S012128338.001	MISC 999 - CONDUIT, STRUT CHANNEL KEY WASHERS	80700402	50600	\$1,437.57
		S012131871.001	MISC 999 - DRILL BIT, CORD GRIP, SPRING NUT	52061402	51205	\$20.45
				80700402	50600	\$86.45
		S012144253.001	CONNECTOR BOX, EXIT LIGHT/EMERGENCY COMBO	54068401	57010	\$318.93
		S012144330.001	MISC 999 - TIE MOUNT, TERM STRAP	80900402	51260	\$275.25
			Total Vendor:			\$4,746.10
521240	982 EMERSON PROCESS MANAGEMENT	9114698	OVATION TRAINING - TRAIN26-12	80700402	92200	\$10,528.00
			Total Vendor:			\$10,528.00
521241	2488 ENDRESS HAUSER INC	6002858158	MISC 999 - CALIBR SOLUTION	80700402	51280	\$1,066.45
			Total Vendor:			\$1,066.45
521242	578 ESSENTIAL SCREENS	2026061247 HU	BACKGROUND CHECKS	53000405	93000	\$46.03
			Total Vendor:			\$46.03
521243	1399 EUROFINS ENVIRONMENT TESTING NORTH CENTRAL, LLC	1600066017	WATER TESTING	53000100	54040	\$318.00
			Total Vendor:			\$318.00
521244	986 EXPERITEC, INC.	CD99194396	STRAINER	51000100	54040	\$2,419.12
		CD99194615	STRAINER	51000100	54040	\$1,346.40
		CD99195274	161EBM PILOTS	51000100	54040	\$2,597.38
			Total Vendor:			\$6,362.90
521245	987 F C X PERFORMANCE	5592777	MISC 999 - LOWER CONNECT	52062402	51200	\$187.96
		5594084	SOLENOID VALVE	51000404	56201	\$457.06
			Total Vendor:			\$645.02
521246	991 FAJON MACHINING INC	13574	BUSHING FOR RH STOP VALVE	52062402	51300	\$35,707.23
			Total Vendor:			\$35,707.23
521247	677 FARRIS CONSTRUCTION CO.	25760	DOOR REPLACEMENTS	54068401	57010	\$32,086.00
		25761	OIL CONTAINMENT CURB	52061402	51306	\$4,566.00
		25767	NDS UNIT 5 PLATFORM 3 ROOF ACCESS LADDER	52061402	51105	\$7,773.00

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			Total Vendor:			\$44,425.00
521248	678 FASTENAL COMPANY	NEHAS195140	BRONZE NUTS	52000156	15610	\$857.07
			Total Vendor:			\$857.07
521249	174 FLEET PRIDE, INC.	135883002	MISC 999 - OIL FILL CAP	80900402	51260	\$15.08
			Total Vendor:			\$15.08
521250	2695 PLATTE RIVER TRUCK COMPANY INC	X601004774:01	STRAIGHT CONNECTOR	54000405	92275	\$16.56
			Total Vendor:			\$16.56
521251	1219 FREESTATE FLOW SOLUTIONS INC.	260617-300	GASKET, PACKING SET	52062402	51300	\$1,785.02
			Total Vendor:			\$1,785.02
521252	1009 GE POWER SERVICES	91338539	MAIN26-26 GASKET	80800402	51300	\$1,905.46
		91339263	REPLACEMENT MILL PARTS	52062402	51240	\$423.70
			Total Vendor:		\$2,329.16	
521253	681 GRAINGER	9001128710	LABEL, SAEFTY SIGN	56000405	92700	\$43.50
			Total Vendor:			\$43.50
521254	1031 GRAYBAR ELECTRIC CO.	9353652182	ROMAX CABLE	56000156	15610	\$2,529.91
			Total Vendor:			\$2,529.91
521255	1042 H D R ENGINEERING INC.	1200843596	WATER SYSTEM CORROSIVITY MANAGEMENT PLAN	53000405	92300	\$2,363.82
			Total Vendor:			\$2,363.82
521256	1044 HACH COMPANY	15055213	NITRATE ANALYZERS	53000425	90003	\$6,074.31
		15057236	NITRATE ANALYZERS	53000425	90003	\$34,317.00
		15070946	FIELD SERVICE PARTNERSHIP	52062401	50200	\$2,720.00
			Total Vendor:		\$43,111.31	
521257	585 HASTINGS PHYSICAL THERAPY	1372 HU	NEW EMPLOYEE DRUG & PHYSICAL, ON-SITE PT	53000405	93000	\$77.00
				56000405	93000	\$281.25
				56100405	93000	\$77.00
				56200405	95628	\$77.00
				80700406	93020	\$281.25
			Total Vendor:		\$793.50	
521258	652 HASTINGS TRIBUNE	300164193	ADVERTISING	56000405	92100	\$7.36
			Total Vendor:			\$7.36
521259	1809 JACI HIGGINS	070126	APPA CONF PER DIEM & REIMB	56000405	92200	\$403.63
			Total Vendor:			\$403.63
521260	2507 HU CUSTOMER REFUNDS	90835		56000142	14210	\$9.58
			Total Vendor:			\$9.58
521261	2507 HU CUSTOMER REFUNDS	90845		52000142	14210	\$242.74
			Total Vendor:			\$242.74
521262	2507 HU CUSTOMER REFUNDS	90842		52000142	14210	\$188.50
			Total Vendor:			\$188.50
521263	2507 HU CUSTOMER REFUNDS	90843		52000142	14210	\$202.74
			Total Vendor:			\$202.74
521264	2507 HU CUSTOMER REFUNDS	90838		52000142	14210	\$72.11
			Total Vendor:			\$72.11
521265	2507 HU CUSTOMER REFUNDS	90846		52000142	14210	\$180.97
			Total Vendor:			\$180.97
521266	2507 HU CUSTOMER REFUNDS	90833		52000142	14210	\$12.00
			Total Vendor:			\$12.00
521267	2507 HU CUSTOMER REFUNDS	90848		51000142	14210	\$68.42
			Total Vendor:			\$68.42
521268	2507 HU CUSTOMER REFUNDS	90840		52000142	14210	\$166.28
			Total Vendor:			\$166.28
521269	2507 HU CUSTOMER REFUNDS	90832		56000142	14210	\$338.00
			Total Vendor:			\$338.00

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521270	2507 HU CUSTOMER REFUNDS	90836		52000142	14210	\$160.73
			Total Vendor:			\$160.73
521271	2507 HU CUSTOMER REFUNDS	90844		52000142	14210	\$155.16
			Total Vendor:			\$155.16
521272	2507 HU CUSTOMER REFUNDS	90847		52000142	14210	\$21.30
			Total Vendor:			\$21.30
521273	2507 HU CUSTOMER REFUNDS	90834		52000142	14210	\$2,196.12
			Total Vendor:			\$2,196.12
521274	2507 HU CUSTOMER REFUNDS	90959		53000142	14210	\$925.81
			Total Vendor:			\$925.81
521275	2507 HU CUSTOMER REFUNDS	90841		52000142	14210	\$37.80
			Total Vendor:			\$37.80
521276	2507 HU CUSTOMER REFUNDS	90837		52000142	14210	\$318.26
			Total Vendor:			\$318.26
521277	2507 HU CUSTOMER REFUNDS	90849		52000142	14210	\$400.00
			Total Vendor:			\$400.00
521278	2507 HU CUSTOMER REFUNDS	90839		52000142	14210	\$97.86
			Total Vendor:			\$97.86
521279	2508 HU ONE TIME PAY	062226	RAIN SENSOR REBATE	53000404	58995	\$75.00
			Total Vendor:			\$75.00
521280	2508 HU ONE TIME PAY	071626	APPA CONF. PER DIEM & REIMB	56000405	92200	\$2,530.60
			Total Vendor:			\$2,530.60
521281	2508 HU ONE TIME PAY	052626	RAIN SENSOR REBATE	53000404	58995	\$75.00
			Total Vendor:			\$75.00
521282	1069 I B T, INC.	30331000	MISC 999 - RHINO HYDE MAG	80900402	51260	\$203.07
			Total Vendor:			\$203.07
521283	1070 I E S COMMERCIAL, INC.	544065121-01	MISC 999 - ELECTRICAL SAFETY	80700402	92700	\$2,900.00
			Total Vendor:			\$2,900.00
521284	2035 INFOSEND INC	312811	DATA PROCESSING, PRINT AND	56000405	90300	\$2,076.65
				56000405	90600	\$686.64
				56000405	91655	\$7,801.30
			Total Vendor:			\$10,564.59
521285	1080 IRBY ELECTRICAL DISTRIBUTOR	S014588122.001	THHN SOL YEL	52000156	15610	\$3,965.00
			Total Vendor:			\$3,965.00
521286	684 KELLY SUPPLY COMPANY	S15125107-0	LOV HUB, SLEEVE	53000403	57003	\$1,055.23
		S15125144-0	COUPLER, STEEL CLAMP, BAND-IT	80800402	50600	\$50.55
				80900402	51300	\$42.44
		S15125276-0	STAINLESS STEEL CLAMP	54068401	58000	\$6.86
		S15125281-0	TEE, BALL VALVE, NIPPLE, HEX	53000404	58000	\$483.99
			Total Vendor:			\$1,639.07
521287	1100 KIMBALL MIDWEST	104620104	TERM, KIT, FUSE	56000405	92275	\$391.29
			Total Vendor:			\$391.29
521288	658 KULLY PIPE & STEEL CORP.	848217	PVC FLANGE, BUSH SXS	53000401	57002	\$1,054.11
		848288	WELD NECK FLANGE	56000156	15610	\$291.04
		848290	WELD NECK FLANGE, WELD	56000156	15610	\$1,236.11
		848533	RATCHET SOCKET, CRIMPER	52064401	56710	\$1,955.50
		848562	MNPT STRAIGHT, MNPT ELBOW	51000100	54040	\$962.78
		848564	ALUM SHEET	52064401	56710	\$182.90
		848568	STR ELBOW, NIPPLE TYPE	80800402	51300	\$21.89
		849093	BALL VALVE, TEE, THREADED	52061402	51206	\$118.45
			Total Vendor:			\$5,822.78
521289	1111 KURITA AMERICA INC	INV947206	OPERATION OF ASR. ANTISCALANT.	53000403	56000	\$22,951.50
			Total Vendor:			\$22,951.50

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521290	670 L C L TRUCK EQUIPMENT, INC.	INV1013909	KNAPHEIDE SERVICE BODY GAS DEPT	51000425	90008	\$41,130.00
			Total Vendor:			\$41,130.00
521291	669 LANDMARK IMPLEMENT, INC	12125691	MISC 999 - WHEEL, IDLER PULLEY, V-BELT STRAP	80700402	50600	\$707.10
			Total Vendor:			\$707.10
521292	573 LEAGUE OF NE MUNICIPALITIES	9704	ELECTRICAL LINEWORKER SAFETY TRAINING ANNUAL EXP.	52000405	92700	\$15,120.00
			Total Vendor:			\$15,120.00
521293	1124 M R L CRANE SERVICE, INC.	37773	HOOK STD	52000100	54040	\$3,600.00
			Total Vendor:			\$3,600.00
521294	1125 M S C INDUSTRIAL SUPPLY CO INC	55440771	TOOL STEEL ROUND	52062402	51240	\$457.60
			Total Vendor:			\$457.60
521295	1129 MCCARTER & ENGLISH LLP	9278221	PROFESSIONAL SERVICES FOR CAP	51000405	92300	\$38,452.00
			Total Vendor:			\$38,452.00
521296	2396 MEARS, JAY	070226	GRADE 4 TRAINING PER DIEM	53000405	92200	\$144.50
			Total Vendor:			\$144.50
521297	1140 METERING & TECH SOLUTIONS	INV10922	METER, SLOTTED SEAL SCREW	53000425	90012	\$4,812.09
			Total Vendor:			\$4,812.09
521298	591 MICROFILM IMAGING SYSTEMS, INC	101261	SCANNING EQUIP MONTLY	56100405	92100	\$48.15
			Total Vendor:			\$48.15
521299	642 MID-NEBRASKA LUBRICANTS	100171	MISC 999 - TIRE REPAIR	80900402	51460	\$849.00
		111611	DIESEL	54068401	56002	\$416.56
		111612	DEF	54068401	56002	\$25.72
		111805	DIESEL	53000401	56000	\$292.22
		192374	MISC 999 - DIESEL	80900402	50150	\$2,909.40
			Total Vendor:			\$4,492.90
521300	147 MID-STATE ENGINEERING AND TESTING, INC.	4149-0	CONSTRUCTION TESTING SERVICES	52000100	54040	\$374.00
			Total Vendor:			\$374.00
521301	590 MIDWEST CONNECT, LLC	850042	INK CART	56000405	90300	\$318.86
			Total Vendor:			\$318.86
521302	2799 MULDER ENGINEERING INC	2244	PROPANE STATION ELECTRICAL DESIGN	51000100	54040	\$8,282.50
			Total Vendor:			\$8,282.50
521303	640 MUNICIPAL SUPPLY, INC. OF NE	0980839-IN	BRASS BALL VALVE	53000100	54040	\$78.95
			Total Vendor:			\$78.95
521304	688 NAPA AUTO PARTS	407485	OIL SEAL	52062402	51200	\$20.56
		408336	OWI NAPA PROFORMER	52062401	93927	\$66.72
		408848	MISC 999 - MOBIL DELVAC, V-BELT	80700402	50600	\$42.79
				80800402	51100	\$35.81
		409078	MISC 999 - V-BELT	80800402	51270	\$14.43
		409481	MISC 999 - CAB AIR FILTER, FUEL	80900402	51460	\$181.61
		409729	WATER FED HOSE END FITTING, WEATHERSHIELD EN HOSE	52061402	51306	\$398.27
			Total Vendor:			\$760.19
521305	1180 NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LABORATORY	606870	WATER TESTING	53000404	59100	\$2,082.50
		607842	WATER TESTING	53000100	54040	\$19.00
			Total Vendor:			\$2,101.50
521306	568 NEBRASKA FIRE SPRINKLER CORP.	15165	ANNUAL FIRE SPRINKLER INSPECTION	54068401	57010	\$325.00
			Total Vendor:			\$325.00
521307	1179 NEBRASKA POWER REVIEW BOARD	070126	ANNUAL ASSESSMENT	52000405	92300	\$10,094.26
			Total Vendor:			\$10,094.26

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521308	1181 NEBRASKA PUBLIC POWER DISTRICT	9000063728	MISC 999 - GLOVE TESTING	80700402	92700	\$261.98
			Total Vendor:			\$261.98
521309	15 NIPPON SAN SO MATHESON, INC.	0033516389	HYDROGEN	52061401	50504	\$108.59
				52061401	50505	\$253.38
		0033520369	MISC 999 - TILLMAN JACKET	80700402	92700	\$60.86
		0033527161	MISC 999 - TELEMETRY SYSTEM	80700402	50500	\$179.94
		0033547756	MISC 999- HYDROGEN GASEOUS TUBE TRAILER	80700402	50500	\$2,215.84
		0033552752	MISC 999 - TILLMAN GLOVES	80700402	92700	\$295.06
			Total Vendor:			\$3,113.67
521310	689 NUTRIEN AG SOLUTIONS INC	58990907	PROPANE	56000405	90400	\$41.78
		59006543	MISC 999 - PROPANE	80700402	50600	\$18.99
			Total Vendor:			\$60.77
521311	690 OLSSON ASSOCIATES	582753	BOTTOM ASH HOPPER RECIRC SYSTEM	52000100	54070	\$13,186.25
			Total Vendor:			\$13,186.25
521312	1205 OMAHA VALVE & FITTING CO.	181687	PSPW SPECIFIC GRAVITY METER CUSTOM FLOW CABINET	51000404	56201	\$447.34
			Total Vendor:			\$447.34
521313	1208 ONE CALL CONCEPTS INC	6060509	LOCATING SERVICES	56100405	91810	\$447.15
			Total Vendor:			\$447.15
521314	2581 PAD LLC	110	MISC 999 - LANDFILL FEES	80700402	50600	\$310.83
			Total Vendor:			\$310.83
521315	633 W.G. PAULEY LUMBER CO	162272	4X8 1/2 CDX	53000404	58000	\$135.12
			Total Vendor:			\$135.12
521316	1237 PUBLIC POWER GENERATION AGENCY	0943	FUEL, O&M, DEBT SERVICES	52000232	23220	\$302,826.15
				52000232	23220	\$596,790.54
			Total Vendor:			\$899,616.69
521317	2364 R&S TUCKPOINTING LLC	90500	MASONRY MAINT & REPAIR PCF	54068401	57010	\$45,590.00
			Total Vendor:			\$45,590.00
521318	2458 R-V INDUSTRIES INC	135326	WEC 1 BURNER REPLACEMENT COMPONENTS MAIN 26 40	52062402	51200	\$1,608.88
			Total Vendor:			\$1,608.88
521319	1244 RADWELL INTERNATIONAL, LLC	36672318	MODULE	52062401	50370	\$303.62
			Total Vendor:			\$303.62
521320	2397 RELADYNE RELIABILITY SERVICES	0020953-IN	OIL SAMPLE	52062402	51300	\$90.96
			Total Vendor:			\$90.96
521321	185 ROAD BUILDERS	S19633	WORK ON DOZER.	80900402	51460	\$10,766.11
			Total Vendor:			\$10,766.11
521322	1256 ROAD BUILDERS MACHINERY&SUPPLY	P71226CR	MISC 999 - CREDIT - ORING	80900402	51260	(\$17.68)
		P71886	MISC 999 - VALVE, HOSE	80900402	51460	\$73.64
		P71894	MISC 999 - CORE CREDIT HYD PUMP	80900402	51460	(\$1,605.86)
		P71911	MISC 999 - MOTOR ASS'Y	80900402	51460	\$223.75
		P72034	MISC 999 - CREDIT VALVE, HOSE	80900402	51460	(\$73.64)
		P72046	MISC 999 - NOZZLE ASS'Y	80900402	51460	\$125.36
		S19721	MISC 999 - DOZER REPAIR	80900402	51460	\$5,522.82
			Total Vendor:			\$4,248.39
521323	1275 SALVATION ARMY	070726	SHARE SOME WARMTH - JUNE 2026	56000232	23280	\$496.00
			Total Vendor:			\$496.00
521324	657 SAPP BROTHERS PETROLEUM, INC.	IN5042001	UNLEADED	56000151	15110	\$5,014.24
		IN5065009	UNLEADED	56000151	15110	\$4,750.50
			Total Vendor:			\$9,764.74
521325	1281 SCHIMBERG CO.	20044304-00	CHANGE CGI	52062402	51300	\$583.24

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			Total Vendor:			\$583.24
521326	1286 SERVI-TECH, INC.	H-996399	WATER TESTING	54068401	58001	\$187.15
		H-996415	WATER TESTING	53000100	54040	\$119.70
		H-996418	WATER TESTING	53000100	54040	\$119.70
		H-996425	WATER TESTING	53000403	59100	\$379.15
		H-996429	WATER TESTING	53000100	54040	\$119.70
		H-996430	WATER TESTING	54068401	58001	\$187.15
		H-996441	WATER TESTING	53000404	59100	\$93.80
		H-996444	WATER TESTING	54068401	58001	\$187.15
		H-996465	WATER TESTING	53000100	54040	\$119.70
		H-996474	WATER TESTING	53000100	54040	\$119.70
		H-996481	WATER TESTING	54068401	58001	\$222.30
			Total Vendor:			\$1,855.20
521327	1301 SOUTHERN POWER DISTRICT	4908002063026	MAXON AVE POWER	54069404	56000	\$191.07
			Total Vendor:			\$191.07
521328	2118 SOUTHWESTERN CORPORATION	14007	BLADE SET, SHAFT BUSHING	52062402	51240	\$9,186.96
			Total Vendor:			\$9,186.96
521329	1303 SPITZ FOUNDRY	5496	MAN HOLE COVERS	56000156	15610	\$4,400.00
			Total Vendor:			\$4,400.00
521330	45 STAN'S RADIATOR SERVICE	029750	REPAIR	53000401	57002	\$480.80
			Total Vendor:			\$480.80
521331	664 SUNBELT RENTALS	185849242-0001	DIESEL AIR COMPRESSOR	56000100	54040	\$1,561.05
			Total Vendor:			\$1,561.05
521332	1326 TELEDYNE INSTRUMENTS	P020153010	3-YEAR CEMS SUPPORT	80700402	51280	\$6,840.00
			Total Vendor:			\$6,840.00
521333	2560 TH CONSTRUCTION COMPANY LLC	90497	INSTAL UNDERGROUND DUCTS SE PROJ PHASE 2	52000100	54040	\$4,859.75
				52000100	54040	\$42,784.50
				52000100	54040	\$198,452.72
			Total Vendor:			\$246,096.97
521334	2514 THE WALLING COMPANY LLC	33120	AUTOMATIC SHUT OFF VALVE	54068401	57026	\$10,081.35
			Total Vendor:			\$10,081.35
521335	2014 THRYV INC	801159251 070000	ADVERTISING	56000405	92100	\$0.66
			Total Vendor:			\$0.66
521336	614 TITAN MACHINERY-HASTINGS	PS1257661-1	FILTERS, PIN, ANTIFREEZE	54068401	57028	\$729.37
			Total Vendor:			\$729.37
521337	17 TK ELEVATOR CORPORATION	3009657986	MAX LINK MONITORING	52061402	51106	\$610.32
				52061402	51106	\$110.00
			Total Vendor:			\$720.32
521338	698 ULINE	209715340	MISC 999 - CYLINDER LOCKER	80700402	51100	\$775.15
			Total Vendor:			\$775.15
521339	1527 UNITED CONVEYOR SUPPLY CO	530425	ITEMS FOR THE FLY ASH SYSTEM.	52000100	54040	\$3,712.56
			Total Vendor:			\$3,712.56
521340	1358 UTILITY SAFETY & DESIGN, INC.	IN20263160	EWN LICENSE OPERATOR QUAILFICATION	51000405	92200	\$110.00
			Total Vendor:			\$110.00
521341	2304 VESTIS GROUP INC	6280710597	RUGS & LAUNDRY SERVICE - WAREHOUSE	56000405	90400	\$63.96
				54068401	57010	\$42.09
				56000405	92280	\$270.19
				56000405	90400	\$65.03
				56000405	92275	\$50.38
				56000405	92281	\$46.66

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		6280728420	MISC 999 - RUGS & LAUNDRY	52062401	50600	\$297.53
		6280729643	WATER TESTING	54068401	57010	\$42.09
		6280729644	RUGS & LAUNDRY SERVICE - NDS	56000405	92280	\$270.19
		6280729645	RUGS & LAUNDRY SERVICE -	56000405	90400	\$65.03
		6280729654	RUGS & LAUNDRY SERVICE - YOST	56000405	92275	\$50.38
				56000405	92281	\$46.66
		6280733102	RUGS & LAUNDRY SERVICE - PCF	54068401	57010	\$42.09
		6280733103	RUGS & LAUNDRY SERVICE - NDS	56000405	92280	\$270.19
		6280733104	RUGS & LAUNDRY SERVICE -	56000405	90400	\$65.03
		6280733115	RUGS & LAUNDRY SERVICE - YOST	56000405	92275	\$50.38
				56000405	92281	\$46.66
			Total Vendor:			\$1,784.54
521342	2727 VINCENT CONDRY	070226	GRADE 4 TRAINING PER DIEM	53000405	92200	\$144.50
			Total Vendor:			\$144.50
521343	1364 VOLKMANN CONSULTING, INC.	VC-049	NERC PROF SERVICES	52000405	92300	\$11,362.50
			Total Vendor:			\$11,362.50
521344	1755 WAL-MART VISION CENTER	248441310	RX SAFETY GLASSES - YOUNG	53000405	92700	\$360.00
			Total Vendor:			\$360.00
521345	1564 THE WILSON BOHANNAN PADLOCK COMPANY	0227001-IN	BRASS PADLOCK	56000405	93110	\$1,533.00
			Total Vendor:			\$1,533.00
521346	1383 WOODS & AITKEN LLP	98099879	PROFESSIONAL SERVICES	56000405	92300	\$6,053.25
			Total Vendor:			\$6,053.25
521347	1384 WORMUTH, JEFF	070926	REIMB HERITAGE LEATHER CO	51000404	58000	\$59.64
			Total Vendor:			\$59.64
521348	1387 ZEISLER, DEREK	070126	APPA CONF PER DIEM	56000405	92200	\$332.75
			Total Vendor:			\$332.75
521349	697 ZIEMBA ROOFING CO.	11429	SERVICE CALL	52061402	51105	\$485.00
			Total Vendor:			\$485.00
6054131	644 BURLINGTON NORTHERN/SANTA FE	280798871	COAL FREIGHT CHARGE	52000232	23224	\$205,606.35
			Total Vendor:			\$205,606.35
6054132	919 C C C-HASTINGS RENEWABLE ENERG	114	POWER PURCHASED	52000232	23220	\$35,724.66
			Total Vendor:			\$35,724.66
6054133	929 CENTRAL PLAINS ENERGY PROJECT	062618A885	GAS PURCHASES	51000232	23210	\$25,200.00
			Total Vendor:			\$25,200.00
6054134	2160 ETON CONTROLS	EC-6175060-N	IMI CCI DISK STACK, FISHER PLUG & ASSEMBLY	52062402	51200	\$10,457.44
			Total Vendor:			\$10,457.44
6054135	723 NE DEPT OF REVENUE	071026	NEBR SALES AND USE TAX	510	21160	\$1,918.83
				520	21160	\$11,476.43
				530	21160	\$1,312.13
				540	21160	\$929.64
				560	21160	\$204,678.09
				56000421	94110	\$0.02
				561	21160	\$1,560.80
				562	21160	\$192.92
				807	21160	\$558.63
				809	21160	\$187.29
			Total Vendor:			\$222,814.78
6054136	2654 PAYMENTECH	070226	CREDIT CARD PMT TRANSACTION	56000405	90301	\$9,839.36
			Total Vendor:			\$9,839.36
6054137	1218 PEABODY ENERGY	5000078287	COAL	52000232	23224	\$138,655.62
		91060949	COAL	52000232	23224	\$1,633.50

Distribution Register by Check

		91061133	COAL	52000232	23224	\$1,916.68
			Total Vendor:			\$142,205.80
6054138	1302 SOUTHWEST POWER POOL	TRN-20260630- HAST	TRANSMISSION AGREEMENT	52000232	23220	\$152,938.85
			Total Vendor:			\$152,938.85
6054139	1340 TRAILBLAZER PIPELINE COMPANY	TPC0620263512 64	GAS PIPELINE TRANSPORTATION	51000232	23210	\$29,138.77
			Total Vendor:			\$29,138.77
6054140	1351 UNITED PARCEL SERVICE	00006838E9286	DELIVERY SERVICE	53000404	59100	\$14.99
				56000405	90400	\$48.75
				80900402	51460	\$16.82
			Total Vendor:			\$80.56
6054141	1351 UNITED PARCEL SERVICE	00006838E9276	DELIVERY SERVICE	52062402	51300	\$219.02
				56000405	90400	\$48.95
				80700402	51400	\$18.00
			Total Vendor:			\$285.97
						3,701,306.13
						\$3,701,306.13

FUND	PAYMENT AMOUNT	LESS VOID	
Total Gas:	177,425.80	240.39	177,185.41
Total Water:	155,467.84	1274.25	154,193.59
Total Sewer:	263,330.54	1547.52	261,783.02
Total Admin:	268,054.59	1658.54	266,396.05
Total Maint & Building:	752.21	357.44	394.77
Total Engineering:	2,825.19	485.81	2,339.38
Total Electric:	2,560,969.63	2106.75	2,558,862.88
Total:	\$3,428,825.80		3,421,155.10

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: ElectricWork Order No.: EL-322Construction: XBudget Item No.: 2.70 2025/2026Subaccount(s): 366, 367, 368Budget Item Amt: \$55,000**DESCRIPTION AND LOCATION:**

Installation of a padmount switch and transformer at CPI west of Showboat Boulevard, north of BNSFRR

PURPOSE OF WORK IMPROVEMENT:

New 3000Amp 3Ph 277/480Y Main Disconnect for a new dryer. Old dryer, junction cabinet, 25KVA 1Ph 120/240 Polemount transformer and 3-333KVA 1PH 240/480 Polemount Transformers to be removed.

CONTRIBUTIONS/REMARKS:

CPI to furnish and install all duct work, a concrete transformer pad, and all secondary requirements, and pay all costs associated with this work order.

Estimated Cost	Amount	Attached Map or DWG No.:	E-UD-881
1. Material to be Purchased		Sheet No.:	
2. Material from Stock	132,392.73	Date Work to be Started:	3/2/26
3. Labor	2,800.00	Date Work to be Completed:	8/14/26
4. Truck Usage	775.00	Checked By:	Date
5. Equipment Usage	0.00	<i>Jeff Campbell</i> Jeff Campbell (Jul 2, 2026 14:31:43 CDT)	
6. Contract Amount		Checked By:	Date
7.		<i>Tyler Waite</i>	
8.		Approved By:	Date
		<i>Lee Vrooman</i> Lee Vrooman (Jul 2, 2026 15:31:13 CDT)	
SUBTOTAL	\$135,967.73	Director of Engineering	
Less \$60/h.p. Credit	0.00	Approved By:	Date
Subtotal	\$135,967.73	Hastings City Council	
Subtotal	\$135,967.73	Authorized By:	Date
Less Developer Contribution	-135,967.73	<i>Derek Zedler</i> Derek Zedler (Jul 2, 2026 15:34:51 CDT)	
TOTAL ESTIMATED COST OF WORK ORDER	\$0.00	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-322
 B.I. No.: 2.70
 B.I. Yr.: 2025/2026

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Engineering Department (\$50)	4	50.00	200.00	\$2,800.00
	Electric Department	40	65.00	2,600.00	
	Gas Department	0	55.00	0.00	
	TOTAL - LABOR				
TRUCKS:	Trucks 22 & 23 (Hours)	2	218.75	437.50	\$775.00
	Trucks 24 & 28 (Hours)	2	137.50	275.00	
	Trucks 25 & 26 (Hours)	1	62.50	62.50	
	Truck (Hours)			0.00	
				0.00	
				0.00	
	TOTAL - TRUCKS USAGE				
	EQUIPMENT:	Air Compressor (Hours)	0	31.25	
Backhoe (Hours)		0	37.50	0.00	
Boring Machine or Bore (Feet)		0	1.50	0.00	
Packer (Hours)		0		0.00	
Trench (Feet)		0	8.75	0.00	
Skid Steer		0		0.00	
Hydra Tamp (Hours)		0	143.75	0.00	
Spoil Vac (Hours)		0	75.00	0.00	
TOTAL - EQUIPMENT USAGE					
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$3,575.00

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
1	ea.	019-09-06	5/8" x 10' Ground Rods	18.26	18.26	
1	ea.	020-02-03	5/8" Ground Clamps	2.16	2.16	
3	ea.	043-08-07	1/0 15KV Loadbreak Elbows	43.89	131.67	
3	ea.	043-20-15	10KV MOV Surge Arresters	274.40	823.20	
9	ea.	044-01-04	Split-Bolt Ground Connectors	2.96	26.64	
4	ea.	046-08-01	Transformer Ground Connectors	6.28	25.12	
6	ea.	049-18-00	15KV SMU-20 Fuseholders	470.80	2,824.80	
3	ea.	049-18-08	30Amp 15KV SMU-20 Fuse Units	201.19	603.57	
3	ea.	049-18-14	125Amp 15KV SMU-20 Fuse Units	109.49	328.47	
40	ft.	068-01-04	#4 Bare Copper Ground Wire	0.80	32.00	
90	ft.	077-13-10	1/0 15KV 220MIL Aluminum Jacketed	2.06	185.40	
9	ea.	089-17-02	1/0 15KV Termimatics	77.72	699.48	
9	ea.	089-51-10	1/0 Two-Hole Terminal Lugs	4.09	36.81	
1	ea.	098-01-02	Wire Pulling Compound	60.82	60.82	
			TOTAL		\$ 5,798.40	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-322

B.I. No.: 2.70B.I. Yr.: 2025/2026

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
1	ea.	194-02-16	Precast Concrete Switch Foundation 64" x 70" x	413.36	413.36	
1	ea.	198-03-12	PMH-12 600Amp 15KV 3Ph LF Padmount	31,076.01	31,076.01	
4	ea.		1/2" x 1 1/2" Hex Cap Screws	3.00	12.00	
18	ea.	322-04-07	1/2" x 1 1/2" Bronze Bolts	3.31	59.58	
18	ea.	370-01-06	1/2" Bronze Lock Washers	0.65	11.70	
36	ea.	370-02-06	1/2" Stainless Steel Washers	0.43	15.48	
4	ea.	375-16-09	1/2" Caulking Anchors	1.91	7.64	
18	ea.	381-04-01	1/2" Bronze Nuts	1.16	20.88	
2	ea.	582-00-01	Tubes of Silicone Caulk	7.89	15.78	
5	ea.	955-01-04	51624 Brass Padlocks	12.02	60.10	
1	ea.		2000KVA 13800Y/7970 480Y/277 3Ph DF Pdmt	94,801.80	94,801.80	
1	LS		Miscellaneous Tape, Wire, Connectors, Etc.	100.00	100.00	
					-	
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					-	
			Total Page 3		\$ 126,594.33	\$ -
			Total Page 2 Brt Fwd		\$ 5,798.40	\$ -
					-	
			TOTAL (Pages 2 & 3)		\$ 132,392.73	\$ -

Estimated By: T. Waite

Date: 2/16/26 Page 3

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-322

B.I. No.: 2.70

B.I. Yr.: 2025/2026

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
0	ea.	114-11-01	1 1/4" Fiberglass Elbows-90D 12" R	61.54	-	
0	ea.	114-11-06	2" Fiberglass Elbows-90D 24" R	51.53	-	
0	ea.	114-11-07	2" Fiberglass Elbow-90D 36" R	84.28	-	
0	ea.	114-11-08	2 1/2" Fiberglass Elbows-90D 24" R	98.48	-	
0	ea.	114-11-	2" Fiberglass Elbows-90D 60" R	200.00	-	
0	ea.	114-11-	4" Fiberglass Elbows-90D 60" R	260.00	-	
0	ea.	115-04-07	2 1/2" PVC/PVC Couplers (PVC)	1.53	-	
0	ea.	115-08-04	1 1/4" Polyduct Coupler	12.25	-	
0	ea.	115-08-06	2" Polyduct Couplers	13.39	-	
0	ea.	115-08-07	2 1/2" Polyduct Couplers	25.62	-	
0	ea.	150-00-50	Fault Trackers with LED Indicator	248.97	-	
0	ea.	156-01-01	200Amp 1-Phase Single Meter Pedestal	387.59	-	
0	ea.	156-01-02	200Amp 1-Phase Double Meter Pedestals	607.28	-	
0	ea.	159-06-09	Clear Plastic Meter Socket Covers	2.09	-	
0	ea.	159-11-01	Meter Seals	0.24	-	
0	ea.	194-02-01	Precast Concrete Transformer Pads 42" x 46" x	136.00	-	
0	ea.	322-04-07	1/2" x 1 1/2" Bronze Bolts	1.72	-	
0	ea.	322-04-09	1/2" x 2" Bronze Bolts	2.12	-	
0	ea.	370-01-06	1/2" Bronze Lock Washers	0.45	-	
0	ea.	370-02-06	1/2" Stainless Steel Washers	0.33	-	
0	ea.	381-04-01	1/2" Bronze Nuts	1.35	-	
0	ea.	582-00-01	Tubes of Silicone Caulk	7.89	-	
0	ea.	955-01-01	3E01 Brass Padlocks	8.38	-	
0	ft.		3/4" Flex Duct	6.00	-	
0	ea.		5" Round St Lt Junction Box Inserts	30.00	-	
0	ea.		25KVA 13800Y/7970 240/120 1-Phase Pdmt	1,703.44	-	
0	tn		Crushed White Rock	65.00	-	
0	LS		Miscellaneous Tape, Wire, Etc.	50.00	-	
					-	
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					-	
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					-	
					-	
					-	
					-	
			Total Page 4		\$ -	\$ -
			Total Page 2 and 3 Brt Fwd		#####	\$ -
					-	
			TOTAL (Pages 2, 3, 4)		#####	\$ -

Estimated By: T. Waite

Date: 2/16/26 Page 4

Copy of EL-322 ALTERNATE CPI Grain Dryers Rebuild

Final Audit Report

2026-07-02

Created:	2026-07-02
By:	Renae Griess (rgriess@cityofhastings.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAF13aWucLPgsbdPtfaJ-Esqvd-wKnz-Bt

"Copy of EL-322 ALTERNATE CPI Grain Dryers Rebuild" History

-  Document created by Renae Griess (rgriess@cityofhastings.org)
2026-07-02 - 7:24:28 PM GMT
-  Document emailed to jcampbell@cityofhastings.org for signature
2026-07-02 - 7:25:29 PM GMT
-  Email viewed by jcampbell@cityofhastings.org
2026-07-02 - 7:26:09 PM GMT
-  Signer jcampbell@cityofhastings.org entered name at signing as Jeff Campbell
2026-07-02 - 7:31:41 PM GMT
-  Document e-signed by Jeff Campbell (jcampbell@cityofhastings.org)
Signature Date: 2026-07-02 - 7:31:43 PM GMT - Time Source: server - Signature Appearance Selected: TYPE
-  Document emailed to Tyler Waite (twait@cityofhastings.org) for signature
2026-07-02 - 7:31:44 PM GMT
-  Email viewed by Tyler Waite (twait@cityofhastings.org)
2026-07-02 - 7:32:22 PM GMT
-  Document e-signed by Tyler Waite (twait@cityofhastings.org)
Signature Date: 2026-07-02 - 7:37:54 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Document emailed to lvrooman@cityofhastings.org for signature
2026-07-02 - 7:37:56 PM GMT
-  Email viewed by lvrooman@cityofhastings.org
2026-07-02 - 7:38:33 PM GMT

 Signer lvrooman@cityofhastings.org entered name at signing as Lee Vrooman

2026-07-02 - 8:31:11 PM GMT

 Document e-signed by Lee Vrooman (lvrooman@cityofhastings.org)

Signature Date: 2026-07-02 - 8:31:13 PM GMT - Time Source: server - Signature Appearance Selected: TYPE

 Document emailed to Derek Zeisler (dzeisler@cityofhastings.org) for signature

2026-07-02 - 8:31:15 PM GMT

 Email viewed by Derek Zeisler (dzeisler@cityofhastings.org)

2026-07-02 - 8:31:54 PM GMT

 Document e-signed by Derek Zeisler (dzeisler@cityofhastings.org)

Signature Date: 2026-07-02 - 8:34:51 PM GMT - Time Source: server - Signature Appearance Selected: DRAW

 Agreement completed.

2026-07-02 - 8:34:51 PM GMT

Section B: Event Agreement

This application must be filed with the Hastings City Clerk
at least 60 days prior to the date of the event.

Fees may be applicable.

Date(s) of Event: 08/28/2026-8/31/2026 Event Name: NE Chapter Antique Airplane Annual Fly in
Contact Person: Pat Schmitz Phone: 4026080430
Address: 89223 Brooky Bottom Road
Email: flyingfield320@yahoo.com Daytime Phone: 4026080430
Name of Organization Hosting Event: The Nebraska Chapter of the Antique Airplane Association
Type of Organization: Corporation ☒ LLC ☐ Other If Other, provide name: _____
Type of Event: Annual Fly in and meeting
Example: Running, Biking, Parade, etc. (Held on City Property or Public Right-of-Way)

Will alcohol be served at this event? ☒ Yes ☐ No

- If yes, license agreement is required.
- SDL-Local Recommendation may be attached when submitting this application.
- Please review City Code Section 8-107 for alcohol consumption restrictions on property owned by city.
- City fee for fencing is \$300 per event. Fencing fee payable to the City of Hastings Engineering Department, **prior** to event. Refer to Nebraska Liquor Control Rules and Regulations for fencing requirements.

Will electrical power be needed? ☒ Yes ☐ No (Only permitted where currently available.)

Will tents over 400 sq. ft. and/or mobile food vendors be set up at this event? ☐ Yes ☒ No

- If yes, please contact Hastings Fire & Rescue (402) 462-7157 for spacing and permitting requirements.
- For events with over 1,000 in attendance: One trained crowd manager to be provided for every 250 persons or fraction thereof. Contact Hastings Fire & Rescue (402) 462-7157 with questions.

Please describe activities included in this event:

This is our annual fly in gathering. We begin with informal gathering Friday to clean and organize. Saturday noon hamburger feed and banquet in the evening. Sunday aircraft flying out to Minden for noon activities and other local informal activities. Monday will again be informal gathering and local restaurant visits and shopping. Tuesday morning all aircraft and driving attendees depart for Antique Airfield by Blakesburg IA for the annual National Gathering. Alcohol is planned only Friday and Saturday by Paul's Cigar Bar.

Event Location: Hastings Municipal Airport

- Before an event is scheduled on City owned property, it must receive prior City approval.
- The event should not be held on a public street or roadway. Consider use of off-street trails such as the Pioneer Spirit Trail.
- Please attach map of route of any such event.
- Review City Code Section 13-508 for prohibited acts: discharge of fireworks

Event Start Time: 5:00pm * Start Time Needed to Set Up & Access Area (if applies): 8:00am

Event End Time: 10:00am * Ending Time Needed to Clean up Area (if applies): 10:00am

***If alcohol is being served, please make sure state alcohol permit times are consistent with actual event times.**

I represent that I am authorized to sign the agreement on behalf of the organization hosting this event and, if the event is approved by the City of Hastings, my organization agrees to defend, indemnify and hold the City of Hastings harmless for any loss or claim of loss related to this event.

Patrick A Schmitz

06-30-2026

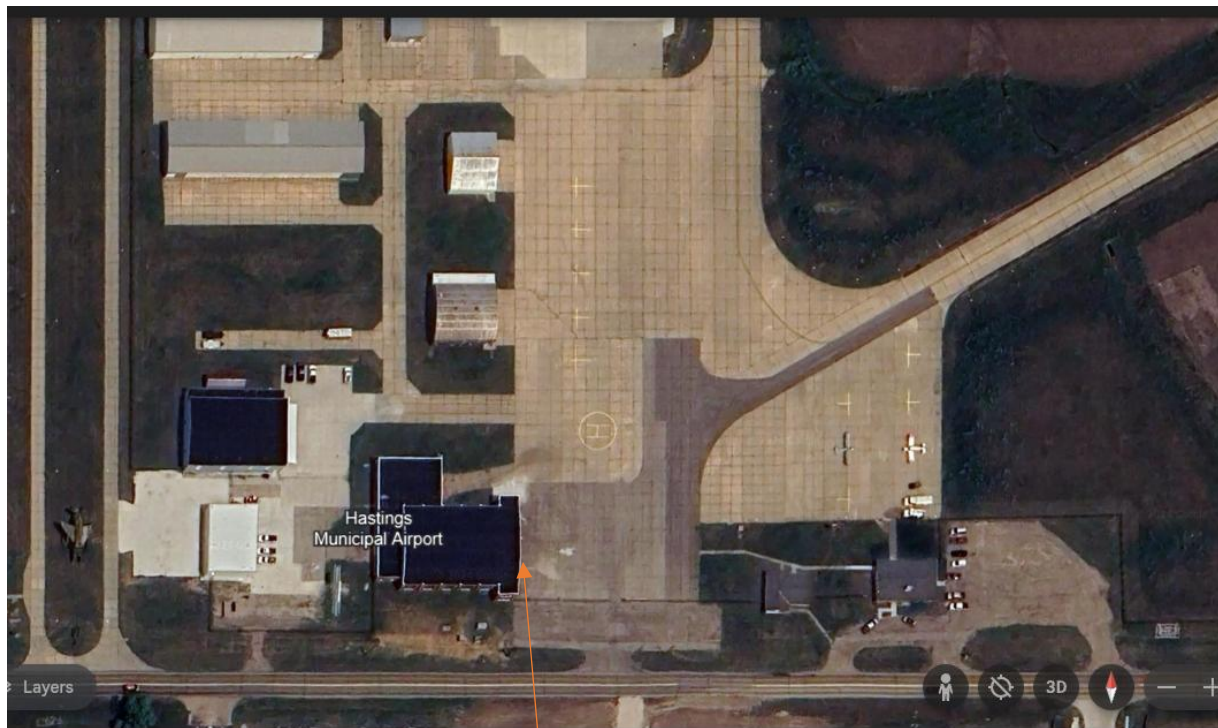
Key: da16dad2-fe93-4831-b039-94fd0dce1735
Authorized Signature for Host Organization

Date

Authorized Signature – City of Hastings

Date of Council Approval

Official Office Use Only



Event is centered in and east of the antique hanger however obviously the runways are used by aircraft coming and going.

AIRPORT LIABILITY POLICY DECLARATIONS - PART ONE

Company:

U.S. SPECIALTY INSURANCE COMPANY

- Administrative offices: 13403 Northwest Freeway,
- Houston, TX 77040

Your Policy Number:

AP2001907-03

Prior Policy Number:

AP2001907-02

ITEM 1	NAMED INSURED AND ADDRESS Antique Airplane Association Of Nebraska 125 Hwy 11 Cairo, NE 68824	YOUR AGENT'S NAME AND ADDRESS Ratcliff & Blake Insurance Professionals Inc. 107 High Avenue West Oskaloosa, IA 52577	☐ Individual ☐ Partnership or Joint Venture ☐ Other																				
2	POLICY PERIOD: 12:01 a.m. standard time at your above address FROM: 03/02/2026 TO: 03/02/2027																						
3	BUSINESS OF NAMED INSURED:																						
4	LOCATION OF AIRPORT PREMISES INSURED BY THIS POLICY Hastings Muni, Hastings, NE	DESCRIPTION OF PREMISES INSURED Premises Leased or Rented by Named Insured	NAMED INSURED'S INTEREST Tenant																				
5	LIMITS OF INSURANCE, COVERAGES AND PREMIUMS: This insurance is only with respect to the following coverage(s) for which a premium charge is shown in the premium column. Absence of a premium charge means that no insurance is provided by the policy for that coverage. <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%;">LIMITS OF INSURANCE</th> <th style="width: 5%;"></th> <th style="width: 40%;">COVERAGES</th> <th style="width: 25%;">PREMIUM</th> </tr> </thead> <tbody> <tr> <td>\$ 1,000,000 Each Person</td> <td rowspan="3" style="text-align: center; vertical-align: middle;">A</td> <td rowspan="3"> AIRPORT PREMISES BODILY INJURY AND PROPERTY DAMAGE LIABILITY </td> <td rowspan="3" style="text-align: right; vertical-align: bottom;">\$ 1,925</td> </tr> <tr> <td>\$ 1,000,000 Each Occurrence</td> </tr> <tr> <td>\$ 2,000,000 Aggregate</td> </tr> <tr> <td>\$ Any One Aircraft</td> <td rowspan="3" style="text-align: center; vertical-align: middle;">C</td> <td rowspan="3"> HANGARKEEPER'S LIABILITY </td> <td rowspan="3" style="text-align: right; vertical-align: bottom;">\$</td> </tr> <tr> <td>\$ Each Occurrence</td> </tr> <tr> <td>\$ Deductible</td> </tr> </tbody> </table>			LIMITS OF INSURANCE		COVERAGES	PREMIUM	\$ 1,000,000 Each Person	A	AIRPORT PREMISES BODILY INJURY AND PROPERTY DAMAGE LIABILITY	\$ 1,925	\$ 1,000,000 Each Occurrence	\$ 2,000,000 Aggregate	\$ Any One Aircraft	C	HANGARKEEPER'S LIABILITY	\$	\$ Each Occurrence	\$ Deductible				
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LIMITS OF INSURANCE		COVERAGES	PREMIUM																				
\$ Each Person	B	PRODUCTS COMPLETED OPERATIONS HAZARD BODILY INJURY AND PROPERTY DAMAGE LIABILITY	\$																				
\$ Each Occurrence																							
\$ Aggregate																							
\$ 5,000 Each Person	D	MEDICAL PAYMENTS	\$ 80																				
\$ 25,000 Each Occurrence																							
6	Forms and Endorsements attached:		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Premium for Endorsement(s)</td> <td style="width: 30%; text-align: right;">\$ 0</td> </tr> <tr> <td>TOTAL POLICY PREMIUM</td> <td style="text-align: right;">\$ 2,005</td> </tr> </table>	Premium for Endorsement(s)	\$ 0	TOTAL POLICY PREMIUM	\$ 2,005																
Premium for Endorsement(s)	\$ 0																						
TOTAL POLICY PREMIUM	\$ 2,005																						
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Form Name</th> <th style="width: 15%;">Form Version</th> <th style="width: 40%;">Form Title</th> <th style="width: 30%;">Form Premium</th> </tr> </thead> <tbody> <tr> <td>20031</td> <td>(08/10)</td> <td>EXTENSION - LANDLORD ADDITIONAL INSURED</td> <td></td> </tr> <tr> <td>20029</td> <td>(08/10)</td> <td>POLICY CHANGES</td> <td></td> </tr> <tr> <td>20702</td> <td>(04/11)</td> <td>ASBESTOS EXCLUSION</td> <td></td> </tr> <tr> <td>20003</td> <td>(08/10)</td> <td>AIRPORT LIABILITY POLICY JACKET</td> <td></td> </tr> </tbody> </table>			Form Name	Form Version	Form Title	Form Premium	20031	(08/10)	EXTENSION - LANDLORD ADDITIONAL INSURED		20029	(08/10)	POLICY CHANGES		20702	(04/11)	ASBESTOS EXCLUSION		20003	(08/10)	AIRPORT LIABILITY POLICY JACKET	
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20702	(04/11)	ASBESTOS EXCLUSION																					
20003	(08/10)	AIRPORT LIABILITY POLICY JACKET																					

**AIRPORT LIABILITY POLICY
DECLARATIONS - PART ONE**

Company:

U.S. SPECIALTY INSURANCE COMPANY

- Administrative offices: 13403 Northwest Freeway,
- Houston, TX 77040

Your Policy Number:

AP2001907-03

Prior Policy Number:

AP2001907-02

	20806	(01/15)	CAP ON LOSSES FROM CERTIFIED ACTS OF TERRORISM		
	20228	(01/16)	NEBRASKA AMENDATORY ENDORSEMENT		
	20001	(08/19)	AIRPORT POLICY CONDITIONS		
	20032	(08/10)	EXTENSION OF COVERAGE TO INCLUDE PERSONAL AND ADVERTISING INJURY LIABILITY		
	20038	(08/10)	EXTENSION OF COVERAGE TO INCLUDE CONTRACTS REPORTING BASIS		
	20039	(08/10)	EXTENSION OF COVERAGE TO INCLUDE AUTOS WITHIN AIRPORT OPERATIONS AREA		
	20029	(08/10)	POLICY CHANGES		
7	PRODUCTS-COMPLETED OPERATIONS (Coverage Applicable Only With Respect To The Following Classification)			PREMIUM BASIS	RATE (per \$1,000)
				Flat Charge	
	Minimum Premium \$ _____				

Countersigned: _____
Authorized Representative

**Special Designated License
Local Recommendation (Form 200)**

Applications must be entered on the portal after local approval – no exceptions
Late applications are non-refundable and will be rejected

201 N Lincoln Enterprises LLC d/b/a Paul's Cigar Bar

Retail Liquor License Name or *Non-Profit Organization (*Must include Form #201 as Page 2)

810 W 2nd St Hastings NE 68901

Retail Liquor License Address or Non-Profit Business Address

106711

Retail License Number or Non-Profit Federal ID #

<u>Consecutive Dates only</u>	8-28-26	8-29-26	8-30-26			
Event Date(s):						
Event Start Time(s):	12 pm	12 pm	12 pm			
Event End Time(s):	12 am	12 am	12 am			

Alternate Date: None

Alternate Location Building & Address: None

Event Building Name: Hastings Municipal Airport - Hanger 1

Event Street Address/City: 3300 W 12th St Hastings NE 68901

Indoor area to be licensed in length & width: 118 X 80

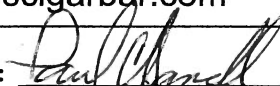
Outdoor area to be licensed in length & width: 80 X 60 (Diagram Form #109 must be attached)

Type of Event: Fly-in/Association meeting Estimate # of attendees: 100

Type of alcohol to be served: Beer ☒ Wine ☒ Distilled Spirits ☒
(If not marked, you will not be able to serve this type of alcohol)

Event Contact Name: Paul Hamelink Event Contact Phone Number: 715-412-0395

Event Contact Email: paul@paulscigarbar.com

*Signature Authorized Representative:  Printed Name Paul Hamelink

I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

*Retail licensee – Must be signed by a member listed on permanent license

*Non-Profit Organization – Must be signed by a Corporate Officer

Local Governing Body completes below:

The local governing body for the City/Village of Hastings **OR** County of _____ approves
the issuance of a Special Designated License as requested above. (Only one should be written above)

Local Governing Body Authorized Signature

Date

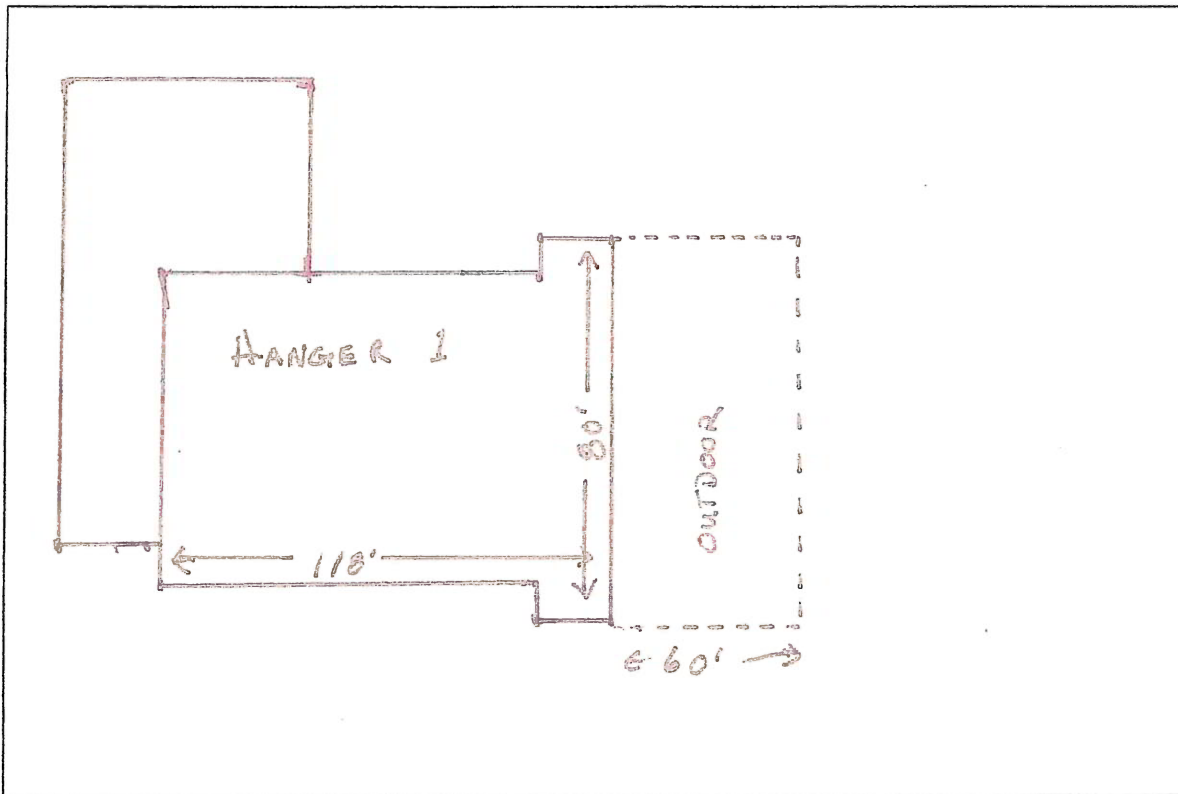
OUTDOOR AREA DIAGRAM

Area is secured by fence and will have controlled access. Volunteers will patrol outdoor areas.

HOW AREA WILL BE PATROLLED

- IF APPLICABLE, OUTDOOR AREA MUST BE CONNECTED TO INDOOR AREA IF INDOOR AREA IS TO LICENSED
- MEASUREMENT OF OUTER WALLS OF AREA TO BE LICENSED MUST INCLUDED LENGTH & WIDTH IN FEET
- DOUBLE FENCING IS REQUIRED FOR ALL NON-PROFIT ORGANIZATIONS UNLESS FORM #140 IS FILED WITH THIS FORM AND IS APPROVED BY THE COMMISSION
- RETAILER LIQUOR LICENSE HOLDERS ARE NOT REQUIRED TO DOUBLE FENCE, ALTHOUGH MEASURES NEED TO BE TAKEN TO SECURE THE AREA

DIAGRAM OF PROPOSED AREA:





201NLIN-01

MNEVILLE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/13/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER World Insurance Associates, LLC 3208 E. 26th St. Sioux Falls, SD 57103	CONTACT NAME: PHONE (A/C, No, Ext): (605) 467-8733 FAX (A/C, No): (605) 362-2380 E-MAIL ADDRESS:
	INSURER(S) AFFORDING COVERAGE INSURER A : Illinois Casualty Company INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :
INSURED 201 N Lincoln Enterprises LLC dba Paul's Cigar Bar 810 W 2nd St Hastings, NE 68901	NAIC # 15571

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:			BP52163	5/5/2026	5/5/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY ☐ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y / N If yes, describe under DESCRIPTION OF OPERATIONS below		N / A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Liquor Liability			LL118885	5/5/2026	5/5/2027	Each Common Cause 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

City of Hastings 2727 W. 2nd Street, Suite 424 Hastings, NE 68901	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	---

Section B: Event Agreement

This application must be filed with the Hastings City Clerk
at least 60 days prior to the date of the event.

Fees may be applicable.

Date(s) of Event: 08/22/2026 Event Name: ASAAP Support Starts Here Color Run
Contact Person: Michaela Borrell Phone: 402-463-8669
Address: 835 S Burlington Ave Ste 114
Email: michaela@asaap-ne.org Daytime Phone: 402-463-8669
Name of Organization Hosting Event: ASAAP (Area Substance & Alcohol Abuse Prevention)
Type of Organization: ☐ Corporation ☐ LLC ☒ Other If Other, provide name: 501C3
Type of Event: Color Run- Running, Biking or Walking
Example: Running, Biking, Parade, etc. (Held on City Property or Public Right-of-Way)

Will alcohol be served at this event? ☐ Yes ☒ No

- If yes, license agreement is required.
- SDL-Local Recommendation may be attached when submitting this application.
- Please review City Code Section 8-107 for alcohol consumption restrictions on property owned by city.
- City fee for fencing is \$300 per event. Fencing fee payable to the City of Hastings Engineering Department, **prior** to event. Refer to Nebraska Liquor Control Rules and Regulations for fencing requirements.

Will electrical power be needed? ☐ Yes ☒ No (Only permitted where currently available.)

Will tents over 400 sq. ft. and/or mobile food vendors be set up at this event? ☐ Yes ☒ No

- If yes, please contact Hastings Fire & Rescue (402) 462-7157 for spacing and permitting requirements.
- For events with over 1,000 in attendance: One trained crowd manager to be provided for every 250 persons or fraction thereof. Contact Hastings Fire & Rescue (402) 462-7157 with questions.

Please describe activities included in this event:

We are hosting a Color Run that will be around Hastings Lake. We will have some tables set up for giveaways and possibly a few vendors set up.

Event Location: Hastings Lake

- Before an event is scheduled on City owned property, it must receive prior City approval.
- The event should not be held on a public street or roadway. Consider use of off-street trails such as the Pioneer Spirit Trail.
- Please attach map of route of any such event.
- Review City Code Section 13-508 for prohibited acts: discharge of fireworks

Event Start Time: 7:00 am * Start Time Needed to Set Up & Access Area (if applies): 9:00 am

Event End Time: 12:00 pm * Ending Time Needed to Clean up Area (if applies): 1:00 pm

***If alcohol is being served, please make sure state alcohol permit times are consistent with actual event times.**

I represent that I am authorized to sign the agreement on behalf of the organization hosting this event and, if the event is approved by the City of Hastings, my organization agrees to defend, indemnify and hold the City of Hastings harmless for any loss or claim of loss related to this event.

Michaela Borrell

06-01-2026

Key: da16dad2-fe93-4831-b039-94fd0dce1735
Authorized Signature for Host Organization

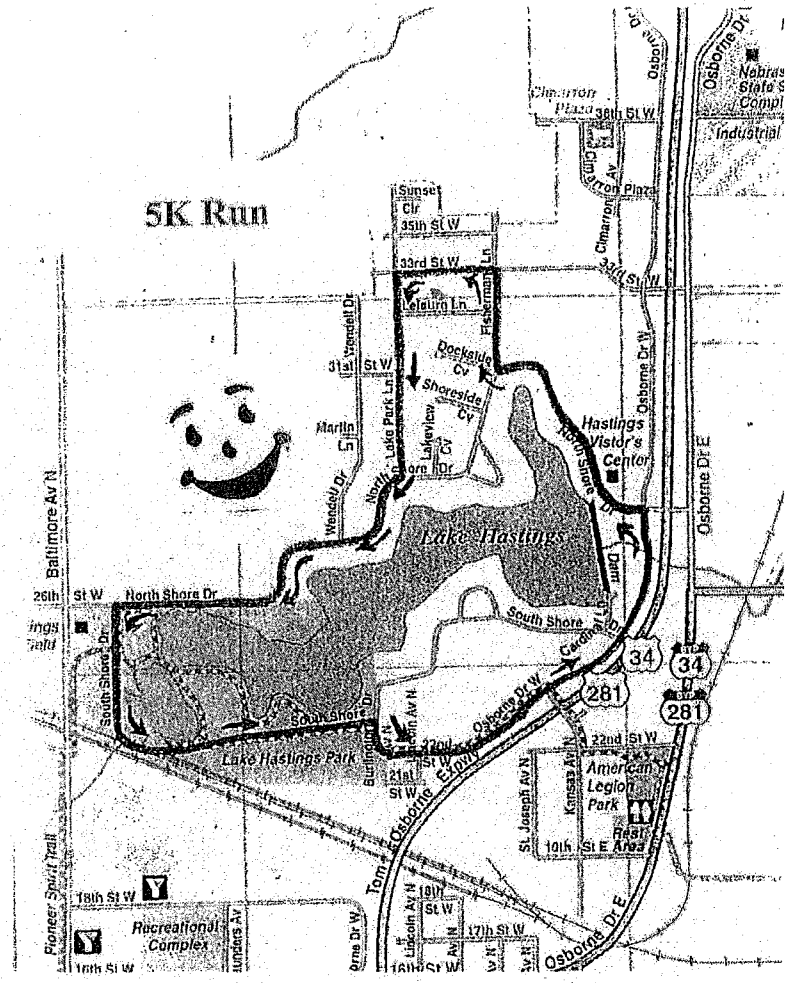
Date

Official Office Use Only

Authorized Signature – City of Hastings

Date of Council Approval

5K Run



Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 7/27/2026

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution No. 2026-45 approving the plans, specifications and authorization to advertise for bids for the Lakeview 11th Subdivision Water and Sewer Project.

Names of People/Business affected by this action:

City of Hastings, Developer

Why Council action is required:

Council approval is required

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution No. 2026-45 approving the plans, specifications and authorization to advertise for bids for the Lakeview 11th Subdivision Water and Sewer Project.

Deadlines associated with action:

Department head comments:

Plans and specifications for Lakeview 11th Subdivision water and sewer main construction have been completed and are included in the packet. Water and sewer districts were created at the City Council meeting on July 13, 2024. The bid opening date for this work will be August 12, 2026. The plans and specifications are being brought before the Council because the project is part of a district.

Recommend Approval

City Administrator comments:

I recommend approval

RESOLUTION 2026-45

RESOLUTION APPROVING THE PLANS, SPECIFICATIONS AND AUTHORIZATION TO ADVERTISE FOR BIDS FOR THE LAKEVIEW 11TH SUBDIVISION WATER AND SEWER PROJECT IN THE CITY OF HASTINGS, NEBRASKA, AS PREPARED BY THE CITY ENGINEER AND DIRECTING THE ADVERTISEMENT FOR BIDS.

BE IT RESOLVED, by the Mayor and City Council of the City of Hastings, Nebraska:

That the plans, specifications and estimate of cost prepared by the City Engineer and filed in the office of the City Clerk for the Lakeview 11th Subdivision Water and Sewer Project in the City of Hastings, Nebraska, be and the same are hereby approved and the City Clerk is directed to advertise for bids in the form of the notice or notices prepared by the City Engineer which are hereby approved.

PASSED AND APPROVED this 27th day of July 2026.

George J.J. Beckby, Mayor

ATTEST:

Tyler Ficken, City Clerk

(SEAL)

Approved as to form:

Jesse Oswald, City Attorney

**CONTRACT DOCUMENTS
&
TECHNICAL SPECIFICATIONS**

HU 2026-77

**LAKEVIEW 11TH SUBDIVISION
WATER & SANITARY SEWER EXTENSION DIST 2026-01**

CITY OF HASTINGS

**Proposals Will Be Opened Promptly At
4:00 PM, Wednesday, August 12, 2026**

Bid Submitted By: _____



**LAKEVIEW 11TH SUBDIVISION WATER & SANITARY SEWER
EXTENSION DIST 2026-01
HU 2026-77**

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PROFESSIONAL SEALS

Lakeview 11th Subdivision Water & Sanitary Sewer
Extension Dist 2026-01

Contract No. HU 2026-77

Professional Engineer Seal (front)	
Professional Engineer – Div. Civil Specification Sect. 1-5 & 33 05 27	

ADVERTISEMENT FOR BIDS

The City of Hastings, Nebraska, will receive bids for the **Lakeview 11th Subdivision Water & Sanitary Sewer Extension District 2026-01 HU 2026-77** until 4:00 p.m. at the City of Hastings, 1228 N Denver Ave., Hastings, Nebraska, on Wednesday, August 12, 2026, at which time and place all bids will be publicly opened and read aloud. **Brief description of project: Installation of 744 feet of 8” PVC sewer main and 823 feet of 8” ductile iron pipe water main for Lakeview 11th Subdivision in Hastings, Nebraska.** If you plan on bidding and are not already on our approved bidders list for this project, you are REQUIRED to fill out the [Plan Holders Submittal Form](#) that is located on the City website: <https://www.cityofhastings.org/bids/>.

The Contract Documents, including plans and specifications, are on file at the City of Hastings 1228 N Denver Avenue, Hastings, Nebraska 68901. Copies of the plans and specifications in electronic (PDF) format may be obtained by visiting the City of Hastings Website: www.cityofhastings.org/bids. A paper copy is available for \$75.00, plus sales tax (\$5.25), plus shipping.

Each bid shall be accompanied by a certified check, drawn on a solvent bank in the State of Nebraska, or a bid bond in an amount of not less than five percent (5%) of the total bid of all contract construction costs, made payable to the City Treasurer of the City of Hastings, Nebraska, as security that the bidder to whom the contract may be awarded will enter into a contract to build all the improvements in accordance with this notice and give bond in the sum hereinafter provided for the construction of improvements.

No bid shall be withdrawn after opening of bids without the consent of the City of Hastings, Nebraska, for a period of sixty (60) days after scheduled time of closing bids.

Time is of the essence in this contract. In evaluating bid(s) received, the City will consider the timelines of completion of prior construction contracts, existing workload of bidders and available manpower that bidder commits to the project.

The successful bidder will be required to furnish a 3-Year Maintenance Bond in the sum of the full amount of the Contract within ten (10) days of the date of award. No additional time will be allowed the Contractor for providing the Maintenance Bond.

DATED AT HASTINGS, NEBRASKA, this 21st day of July 2026.

CITY OF HASTINGS, NEBRASKA

Tyler Ficken, City Clerk

Publish:

July 24, 2026

July 31, 2026

Furnish 2 proofs of publication

IMPORTANT MAILING (OR HAND DELIVERY) INSTRUCTIONS

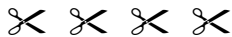
Please address your return envelope as shown in the example below. All bids must be sealed in a properly marked envelope.

To hand deliver, please drop off between the hours of 8am – noon and 1-5pm Monday through Friday.

Your Return Address

City of Hastings
Attn: Renae Griess
1228 N Denver Avenue
Hastings, NE 68901

**This Information MUST BE typed or written in the lower left hand corner of return envelope
OR SIMPLY CUT OUT AND TAPE ON YOUR RETURN ENVELOPE**



BID DOCUMENTS ENCLOSED

ATTN: Renae Griess

**Contract No: Lakeview 11th Subdivision Water & SS Extension Dist 2026-01
HU 2026-77**

Bid Opens: Wednesday, August 12, 2026 @ 4:00 PM

If returning Fed-X or similar carrier, please enclose the bid in an “inner” envelope which is sealed. Please make sure BOTH envelopes are properly marked on the OUTSIDE OF THE ENVELOPE as shown in the example above.

One bid per envelope. Bid submittal via email is not allowed. Bids must be checked in to the City of Hastings prior to 4:00 pm deadline.

IF YOU HAVE QUESTIONS OR NEED HELP ON THESE SPECIFICATIONS

PLEASE CONTACT ANY OF THE FOLLOWING:

TECHNICAL QUESTIONS

Keith Miller, Lead Engineer
1228 N Denver Ave
Hastings, NE 68901
Ph# 402-462-3549
Email: bidquestions@cityofhastings.org

GENERAL QUESTIONS OR REQUESTS

Rena Griess
Engineering Admin Assistant
Ph# 402-462-3665
Email: bidquestions@cityofhastings.org

INSTRUCTIONS TO BIDDERS

All proposal information, including any unit price fill in sheets or other required information, shall be submitted on the proposal forms hereto attached. Copies of addenda, if any, shall be signed and attached. City of Hastings does NOT accept faxed or emailed bid returns.

Bidders shall inform themselves of all relevant matters, and, if awarded the contract, shall not be allowed any extra compensation by reason of any matter or thing concerning which such Bidder might not have fully informed himself, prior to the bidding.

The Bidder bidding on the Specifications herein, who has exceptions to those called for in the Specifications, must so state in the space provided below and/or attach a letter explaining in detail the exceptions taken to those required in the Specifications. This letter of explanation shall become a part of the bid and shall be attached hereto. Failure by the Bidder to outline his exceptions will require the successful Bidder to comply with these Specifications.

EXCEPTIONS TO SPECIFICATIONS:

The City will not assume obligations resulting from losses or damages until acceptance of the equipment.

If any person contemplating submitting a bid for this contract is in doubt as to the true meaning of any part of the Specifications or other proposed contract documents, he may submit to Purchaser a written request for an interpretation thereof. The person submitting the request will be responsible for its prompt delivery. Any interpretation of the proposed documents will be made only by addendum duly issued or delivered to each person receiving a set of such documents. The Purchaser will not be responsible for any other explanation or interpretation of the proposed documents.

All addendums must be signed and attached to bid documents.

**PROPOSAL FOR
Lakeview 11th Addition
Water & Sanitary Sewer Extension Districts 2026-01
Contract No. HU 2026-77**

TO: City of Hastings
1228 N. Denver Ave
Hastings, NE 68901

Bid Opening: August 12, 2026 (Wednesday)
SEALED BIDS MUST BE RECEIVED BY 4:00 P.M.
AND WILL BE OPENED PROMPTLY AT THAT
TIME

We, the undersigned, being familiar with all parts of these documents, being Notice to Bidders, Bid Proposal Price Sheets, Contract Document Forms, Plans and Specifications, Affidavit, Material List, and all other parts of this document, do herein submit our proposal to furnish, install, and perform all tasks required to complete said project area(s) for the total costs.

Activity	Schedule
Bid Opening date	August 12, 2026
Contract award date	August 24, 2026
Completion date	November 1, 2026
Earliest start date after crop harvested	September 1, 2026
Liquidated Damages	\$100 per day
Sales Tax Exempt Items: Sanitary Sewer and Fire Hydrant	

SECTION A – Lakeview 11th - Sanitary Sewer Project					
Item	Description	Qty	Unit	Unit Price	Total
1	MOBILIZATION	1	LS		
2	8" PVC SAN. SEWER PIPE	744	LF		
3	48" D. x 5' MANHOLE (INC. RING, COVER, BASE, AND ADJ.)	4	EA		
4	ADDITIONAL 48"D. MANHOLE BARREL	28.11	VF		
5	8" x 4" SERVICE TEE ASY	16	EA		
6	4" PVC S.S. SERVICE CLEANOUT ASY	16	EA		
7	4" PVC S.S. SERVICE PIPE	491	LF		
8	8" S.S. CLEANOUT	1	EA		
TOTAL				\$	
In Words					

HU Specs/HU 2026-77
Date: 7/2026 City of Hastings, Hastings, NE

THIS BID DOCUMENT MUST BE SUBMITTED WITH BID

**PROPOSAL FOR
Lakeview 11th Addition
Water & Sanitary Sewer Extension Districts 2026-01
Contract No. HU 2026-77**

SECTION B – Lakeview 11th – Water Main Project					
Item	Description	Qty	Unit	Unit Price	Total
1	Mobilization	1	LS		
2	8” DIP PC-350	823	LF		
3	8” M.J. GATE VALVE w/ BOX	2	EA		
4	6” M.J. GATE VALVE w/ BOX	1	EA		
5	8” FOSTER ADAPTOR	1	EA		
6	COMPACT FITTINGS	352	LBS		
7	FIRE HYDRANT FITTINGS	209	LBS		
8	FIRE HYDRANT (6’-0” BURY)	1	EA		
9	8”x1” SERVICE SADDLE & CORP STOP	16	EA		
10	1” CURB STOP & BOX ASSEMBLY	16	EA		
11	1” PE SERVICE LINE	480	LF		
12	REMOVE AND RELOCATE HYDRANT ETC.	1	LS		
13	TRACER WIRE	1400	LF		
14	TRACER WIRE ANODE	3	EA		
TOTAL				\$	
In Words					

GRAND TOTAL BID SECTIONS A+B	
	\$
In Words	

**PROPOSAL FOR
Lakeview 11th Addition
Water & Sanitary Sewer Extension Districts 2026-01
Contract No. HU 2026-77**

Note: unit prices shall prevail in the case of potential mathematical discrepancies.

THE WATER PROJECT-SECTION B IS SUBJECT TO SALES TAX. The labor portion is not subject to sales tax; however, the material portion is taxed accordingly. See following tax rules and regulation language.

For purposes of sales/use tax, this project falls under Nebraska Sales and Use Tax Regulation 1-017 for Contractors. By definition, a contractor is "any person who repairs property annexed to, or who annexes property to, real estate, including leased property, by attaching building materials to the annexed property or improvement being built or repaired, or who arranges for annexation of property." Please refer to www.revenue.nebraska.gov/salestax.html for additional information.

For calculating this proposal:

- All contractors are to include sales/use tax on materials in the bidder's prices, if applicable.
- **Option 1 contractors must separately state materials, sales tax, labor, and other charges on all invoices for the project. Any invoices submitted that do not include this required breakdown of the charges will not be accepted for payment. (This requirement does not apply to Option 2 or 3 contractors.)**
- The sales/use tax rate on building materials is 7.0% for projects within Hastings' city limits and 5.5% for projects outside of city limits.
- Contractor labor charges for this proposal are not subject to sales/use tax per the Nebraska Department of Revenue Notice to Contractors effective October 1, 2007.
- In submitting this bid, the bidder certifies that he will comply with all applicable laws, ordinances, and codes of the City of Hastings and the State of Nebraska.
- For this project, Contractor will supply all materials.

What contractor option have you registered with the Nebraska Department of Labor (must select one)? Please refer to <https://dol.nebraska.gov> for additional information.

Option 1 _____

Option 2 _____

Option 3 _____

Is Nebraska Sales/Use Tax included in the above prices.

Yes _____ No _____

(ALL COSTS TO INCLUDE CITY AND STATE SALES TAX)

The undersigned bidder agrees to furnish the required performance bond and to enter into a contract within ten (10) days after acceptance of the Proposal and further agrees to complete all work covered by the foregoing Proposal in accordance with specified requirements.

Exceptions: No ☐ Yes ☐ (If yes, list on ***"Instructions to Bidders"*** page)

**PROPOSAL FOR
Lakeview 11th Addition
Water & Sanitary Sewer Extension Districts 2026-01
Contract No. HU 2026-77**

Contractor's Earliest Start Date: _____

Any modification of bid proposal will be considered non-conformance of the bid. All exceptions to the proposal shall be noted as an exception to the bid.

City of Hastings may at its own discretion delete any project area and / or component prior to award of contract. City of Hastings will award all bid sections to one contractor.

In submitting this proposal, it is further understood that the City of Hastings reserves the right to reject any or all proposals and may waive any informalities and may accept the proposal which best suits its needs. It is further understood that this proposal may not be withdrawn for a period of sixty days (60) days after bids are opened.

All bid documents, including proposals, bid bonds, subcontractor designation, etc., must be submitted with original signatures. No copies will be accepted.

OFFICIAL NAME & ADDRESS

_____ Firm Name	_____ Signature
_____ Address	_____ Typed or Printed Name
_____ City, State, Zip	_____ Title
_____ Phone No.	_____ Date
_____ Fax No.	_____ Email Address

**ALL BIDS MUST BE CHECKED IN TO THE CITY OF HASTINGS
PRIOR TO 4:00 PM DEADLINE**

AGREEMENT

THIS AGREEMENT, made and entered into this ___ day of _____, 2026, by and between the City of Hastings, Party of the First Part, hereinafter called the "Purchaser" or "City", and _____ of (town) _____ in the State of _____, Party of the Second Part, hereinafter called the "Contractor".

WITNESSETH: THAT,

WHEREAS: The Purchaser has caused the necessary contract documents to be prepared for defining material, equipment, and/or labor to be supplied to the City of Hastings and delivered complete as specified in the accompanying contract documents.

WHEREAS: The Purchaser has advertised for bids from Contractors, has received said bids, analyzed same and duly awarded a contract to the "Contractor", "Party of the Second Part", for material, equipment, and/or labor as hereinafter set forth and as stated more in detail in the Proposal and related contract documents to wit; Notice to Bidders, Instructions to Bidders, Specifications; all of which documents are attached hereto and made a part of this Contract.

NOW, THEREFORE: It is hereby agreed that for the sum of _____.
(\$ _____)

to be paid by the Purchaser, within Thirty (30) days after the acceptance of material, equipment, and/or labor by the Purchaser, to the Contractor, the Contractor agrees to furnish all materials, equipment, and/or labor as required by the accompanying specifications, and the aforesaid contract documents, for **Lakeview 11th Subdivision Water & Sanitary Sewer Extension District 2026-01 HU 2026-77**

All materials, equipment, and/or labor shall be in accordance with the accompanying contract documents and specifications which are as much a part of this Agreement as if repeated verbatim herein.

It is further agreed that the Contractor will start work promptly, furnish the necessary drawings promptly and complete the work in the number of days set forth in the Proposal.

IN WITNESS WHEREOF: The Parties of the First and Second Parts have hereto set their hands and seals on the day and year above written.

CITY OF HASTINGS
Party of the First Part

By: _____

Date: _____

ATTEST:

City Clerk

CONTRACTOR
Party of the Second Part

SEAL

By: _____

Title: _____

Date: _____

APPROVED TO FORM:

City Attorney

Note: If executed by one other than President, Partner or the individual Owner, a Power-of-Attorney authorizing execution should accompany this Contract.

MAINTENANCE BOND

KNOW ALL MEN BY THESE PRESENTS That we, _____
_____, hereinafter
called the Principal, and _____

hereinafter called the Surety, are held and firmly bound unto the CITY OF HASTINGS, County
of ADAMS, State of NEBRASKA, hereinafter called the Owner in the sum of _____

Dollars: \$ _____

lawful money of the United States of America, to be paid to the CITY OF HASTINGS,
NEBRASKA, for the payment whereof the Principal and Surety hold themselves, their heirs,
executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has, by means of a written agreement dated _____

20 _____, entered into a contract with the CITY OF HASTINGS, NEBRASKA, for the

Lakeview 11th Subdivision Water & Sanitary Sewer Extension District 2026-01

HU 2026-77

a copy of which contract is by reference made a part hereof.

NOW, THEREFORE, the conditions of this obligation are such that

FIRST: If the Principal shall faithfully perform the contract on his part, and satisfy all claims
and demands incurred for the same and shall fully indemnify and save harmless the CITY OF
HASTINGS, NEBRASKA, from all cost and damage which said Owner may suffer by reason of
failure so to do, and shall fully reimburse and repay said Owner all outlay and expense which
said Owner may incur in making good any such default, and shall pay all persons who have
contracts directly with the Principal for labor and materials, and

SECOND: The Principal shall protect and hold harmless the CITY OF HASTINGS,
NEBRASKA, from any and all suits and actions of every description that may be brought
against said Owner on account of injuries to or death of persons or damage to property received
or sustained by any person or persons through the negligence of the Principal or his agents; and

THIRD: The Principal shall warrant the work constructed under his contract and keep in good repair at no cost to the Owner for a period of THREE (3) years from date of formal acceptance by said Owner, then this obligation shall be null and void, otherwise it shall remain in full force and effect.

The Principal and Surety or Sureties on this bond hereby agree to pay all persons, firms, or corporations having contracts directly with the Principal or with subcontractors, all just claims due them for labor performed or material furnished in the performance of the contract on account of which this bond is given, when the same are not satisfied out of the portion of the contract price which the public corporation is required to retain until the completion of the public improvement, but the Principal and Surety shall not be liable to said persons, firms, or corporations unless the claims of said claimants against said portion of the contract price shall have been established by law.

Every surety on this bond shall be deemed and held, any contract to the contrary notwithstanding, to consent without notice:

1. To any extension of time to the Contractor in which to perform the contract.
2. To any change in the plans, specifications or contract, when such change does not involve an increase or more than twenty percent (20%) of the total contract price, and shall then be released only as to such excess increase.
3. That no provision of this bond or of any other contract shall be valid which limits to less than five years from time of acceptance of the work the right to sue on this bond for defects in workmanship or material not discovered or known to the obligee at the time such work was accepted.

SIGNED AND SEALED THIS _____ day of _____ 20____

IN PRESENCE OF:

(Principal)

By _____
(Name) (Title)

Countersigned:

(Surety)

Resident Agent

By _____
(Attorney-in-fact)

Filed in my office this _____ day of _____ 20____

(Clerk)

Nebraska Resale or Exempt Sale Certificate

for Sales Tax Exemption

RESET FORM

PRINT FORM

FORM
13

Name and Mailing Address of Purchaser			Name and Mailing Address of Seller		
Name			Name		
Legal Name					
Street or Other Mailing Address			Street or Other Mailing Address		
City	State	Zip Code	City	State	Zip Code

Check Type of Certificate

- ☐ Single Purchase If single purchase is checked, enter the related invoice or purchase order number _____.
- ☐ Blanket If blanket is checked, this certificate is valid until revoked in writing by the purchaser.

I hereby certify that the purchase, lease, or rental by the above purchaser is exempt from the Nebraska sales tax for the following reason:

Check One ☐ Purchase for Resale (Complete Section A.) ☐ Exempt Purchase (Complete Section B.) ☐ Contractor (Complete Section C.)

Section A—Nebraska Resale Certificate

Description of Property or Service Purchased

I hereby certify that the purchase, lease, or rental of _____ from the seller listed above is exempt from the Nebraska sales tax as a purchase for resale, rental, or lease in the normal course of our business. The property or service will be resold either in the form or condition in which it was purchased, or as an ingredient or component part of other property or service to be resold.

I further certify that we are engaged in business as a: ☐ Wholesaler ☐ Retailer ☐ Manufacturer ☐ Lessor

Description of Product Sold, Leased, or Rented

of _____

My Nebraska Sales Tax ID Number is 01-_____.

If none, state the reason _____,

or Foreign State Sales Tax Number _____ State _____.

Section B—Nebraska Exempt Sale Certificate

The basis for this exemption is exemption category _____ (See the list of Exemption Categories and corresponding numbers on reverse side).

If exemption category 2 or 5 is claimed, enter the following information:

Description of Property or Service Purchased

Intended Use of Property or Service Purchased

If exemption category 3 or 4 is claimed, enter your Nebraska Certificate of Exemption State ID number. 05-_____. Do **not** enter your Federal Employer ID Number.

If exemption category 6 is claimed, the seller must enter the following information and sign this form below:

Description of Items Sold	Date of Seller's Original Purchase	Was tax paid when purchased by seller? ☐ Yes ☐ No	Was item depreciable? ☐ Yes ☐ No
---------------------------	------------------------------------	--	---

Section C—For Contractors Only

1. Purchase of building materials or fixtures.

- ☐ As an Option 1 or Option 3 contractor, I hereby certify that the purchase of building materials and fixtures from the seller listed above are exempt from Nebraska sales tax. My Nebraska Sales or Use Tax ID Number is: _____.

2. Purchases made by an Option 2 contractor under a Purchasing Agent Appointment on behalf of _____ (exempt entity)

- ☐ As an Option 2 contractor, I hereby certify that the purchase of building materials and fixtures from the seller listed above is exempt from Nebraska sales tax pursuant to the **attached** Purchasing Agent Appointment and Delegation of Authority for Sales and Use Tax, Form 17.

Any purchaser, agent, or other person who completes this certificate for any purchase which is not for resale, lease, or rental in the regular course of the purchaser's business, or is not otherwise exempted from sales and use taxes is subject to a penalty of \$100 or ten times the tax, whichever amount is larger, for each instance of presentation and misuse. With regard to a blanket certificate, this penalty applies to each purchase made during the period the blanket certificate is in effect. Under penalties of law, I declare that I am authorized to sign this certificate, and to the best of my knowledge and belief, it is correct and complete.

sign
here

Authorized Signature

Title

Date

Authorized Signature Name (please print)

Do not send this certificate to the Nebraska Department of Revenue. Keep it as part of your records.

Sellers cannot accept incomplete certificates.

The Department is committed to the fair administration of the Nebraska tax laws. It is unlawful to claim an exemption for purchases of property or services that are subject to tax. Sellers are encouraged to notify the Department of any unlawful use of this form.

revenue.nebraska.gov, 800-742-7474 (NE and IA), 402-471-5729

Instructions

Who May Issue a Resale Certificate. Purchasers are to give the seller a properly completed Form 13, Section A, when making purchases of property or taxable services that will subsequently be resold in the purchaser's normal course of business. The property or services must be resold in the same form or condition as when purchased, or as an ingredient or component part of other property that will be resold.

Who May Issue an Exempt Sale Certificate. Form 13, Section B, may be completed and issued by governmental units or organizations that are exempt from paying Nebraska sales and use taxes. See this list in the [Nebraska Sales Tax Exemptions Chart](#). Most nonprofit organizations are **not** exempt from paying sales and use tax. Enter the appropriate number from "Exemption Categories" (listed below) that properly reflects the basis for your exemption.

For additional information about proper issuance and use of this certificate, please review [Reg-1-013, Sale for Resale – Resale Certificate](#), and [Reg-1-014, Exempt Sale Certificate](#).

Contractors. Contractors complete Form 13, Section C, part 1 or part 2 based on the option elected on the [Contractor Registration Database](#).

To make tax-exempt purchases of building materials and fixtures, Option 1 or Option 3 contractors must complete Form 13, Section C, Part 1. To make tax-exempt purchases of building materials and fixtures pursuant to a construction project for an exempt governmental unit or an exempt nonprofit organization, Option 2 contractors must complete Form 13, Section C, Part 2. The contractor must also attach a copy of a properly completed [Purchasing Agent Appointment and Delegation of Authority for Sales and Use Tax, Form 17](#), to the Form 13, and both documents must be given to the supplier when purchasing building materials. See the [contractor information guides](#) and [Reg-1-017, Contractors](#), for additional information. Also, see the Important Note under "Exemption Categories" number 3.

When and Where to Issue. The Form 13 must be given to the seller at the time of the purchase to document why sales tax does not apply to the purchase. The Form 13 must be kept with the seller's records for audit purposes.

Sales Tax Number. A purchaser who is engaged in business as a wholesaler or manufacturer is not required to provide an ID number when completing Section A. Out-of-state purchasers may provide their home state sales tax number. Section B does not require a Nebraska ID number when exemption category 1, 2, or 5 is indicated.

Fully Completed Resale or Exempt Sale Certificate. A fully completed resale or exempt sale certificate is proof for the retailer that the sale was for resale or is exempt. For a resale certificate to be fully completed, it must include: (1) identification of the purchaser and seller, type of business engaged in by the purchaser; (2) sales tax permit number; (3) signature of an authorized person; and (4) the date of issuance.

For an exempt sale certificate to be fully completed, it must include: (1) identification of purchaser and seller; (2) a statement that the certificate is for a single purchase or is a blanket certificate covering future sales; (3) a statement of the basis for exemption, including the type of activity engaged in by the purchaser; (4) signature of an authorized person; and (5) the date of issuance.

Penalties. Any purchaser who gives a Form 13 to a seller for any purchase which is other than for resale, lease, or rental in the **normal** course of the purchaser's business, or is not otherwise exempted from sales and use tax under the Nebraska Revenue Act, is subject to a penalty of \$100 or ten times the tax, whichever is greater, for each instance of presentation and misuse. In addition, any purchaser, or their agent, who fraudulently signs a Form 13 may be found guilty of a Class IV misdemeanor.

Exemption Categories

(Insert appropriate number from the list below in Section B)

1. Governmental units, identified in [Reg-1-072, United States Government and Federal Corporations](#); and [Reg-1-093, Governmental Units](#). Governmental units are not assigned exemption numbers.

Sales to the U.S. government, its agencies, instrumentalities, and corporations wholly owned by the U.S. government are exempt from sales tax. However, sales to institutions chartered or created under federal authority, but which are not directly operated and controlled by the U.S. government for the benefit of the public, generally are taxable.

Purchases by governmental units that are **not** exempt from Nebraska sales and use taxes include, but are not limited to: governmental units of other states; sanitary and improvement districts; rural water districts; railroad transportation safety districts; and county historical societies.

2. Purchases when the intended use renders it exempt. See [Nebraska Sales Tax Exemption Chart](#).
3. Purchases made by organizations that have been issued a [Nebraska Exempt Organization Certificate of Exemption](#) (Certificate of Exemption). [Reg-1-090, Nonprofit Organizations](#); [Reg-1-091, Religious Organizations](#); and [Reg-1-092, Educational Institutions](#), identify these organizations. These organizations are issued a Certificate of Exemption with a state ID number which must be entered in Section B of Form 13.

Important Note: Nonprofit educational institutions must be accredited regionally or nationally and have their primary campus in Nebraska to be exempt from sales and use tax. Also nonprofit organizations providing any of the types of health care or services that qualify to be exempt must be licensed or certified by the Nebraska Department of Health and Human Services (DHHS) to be exempt from sales and use taxes. There is no sales and use tax exemption prior to these entities being accredited, licensed, or certified. They CANNOT issue either a [Resale or Exempt Sale Certificate, Form 13](#), or a [Purchasing Agent Appointment, Form 17](#), to any retailer or contractor relating to purchases of building materials for construction or repair projects performed prior to being accredited, licensed, or certified. After an entity becomes accredited, licensed, or certified upon completion of the construction project, it may submit a [Form 4](#).

Nonprofit **health care organizations** that hold a Certificate of Exemption are exempt for purchases for use at their facility, or portion of the facility, covered by the license issued under the Nebraska Health Care Facility Licensure Act. Only specific types of health care facilities and activities are exempt. Purchases of items for use at facilities that are not covered under the license, or for any other activities that are not specifically exempt, are taxable. The exemption is not for the entire organization that offers different levels of health care or other activities, but is limited to the specific type of health care that is exempt. Purchases for non-exempt types of health care are taxable.

4. Purchases of motor vehicles, trailers, semitrailers watercraft, and aircraft used predominately as common or contract carrier vehicles; accessories that physically become part of the common or contract carrier vehicle; and repair and replacement parts for these vehicles. The exemption ID number must be entered in Section B of the Form 13. An individual or business that has been issued a common or contract carrier certificate of exemption may only use it to purchase those items described above prior to the expiration date on the certificate. The certificate of exemption expires every 5 years. (See [Nebraska Common or Contract Carrier Information Guide](#)).
5. Purchases of manufacturing machinery and equipment made by a person engaged in the business of manufacturing, including repair and replacement parts or accessories, for use in manufacturing. (See [Reg-1-107, Manufacturing Machinery and Equipment Exemption](#)).
6. Occasional sales of used business or farm machinery or equipment productively used by the seller as a depreciable capital asset for more than one year in his or her business. The seller must have previously paid tax on the item being sold. The seller must complete, sign, and give the Exempt Sale Certificate to the purchaser. (See [Reg-1-022, Occasional Sales](#)). The Form 13 must be kept with the purchaser's records for audit purposes.

Purchasing Agent Appointment and Delegation of Authority for Sales and Use Tax

RESET

PRINT

FORM
17

Section A – Purchasing Agent Appointment

Name and Address of Contractor			Name and Address of Exempt Governmental Unit or Exempt Organization		
Name			Name		
Street or Other Mailing Address			Street or Other Mailing Address		
City	State	Zip Code	City	State	Zip Code
Name and Location of Project			Appointment Information		
Name			Effective Date (See instructions)		
Street Address			Expiration Date		
City	State	Zip Code	Nebraska Exemption Number (Exempt Organizations Only)		

Provide the contract name, number, and a description of the project.

The undersigned governmental unit or exempt organization appoints the above-named contractor and the contractor's delegated subcontractors as its agent to purchase and pay for building materials that will be annexed to real estate by them into the tax exempt construction project identified above.

sign
here

Authorized Signature of Exempt Governmental Unit or Exempt Organization

Title

Date

Section B — Delegation of Contractor's Authority A contractor can delegate its authority to its subcontractor.

Name and Address of Subcontractor			Delegation Information for the Project Identified in Section A		
Name			Effective Date		
Street or Other Mailing Address			Expiration Date		
City	State	Zip Code	Portion of Project		

The undersigned contractor hereby delegates authority to the above-named subcontractor to act as the purchasing agent of the named governmental unit or exempt nonprofit organization.

sign
here

Signature of Contractor or Authorized Representative

Title

Date

Name and Address of Subcontractor			Delegation Information for the Project Identified in Section A		
Name			Effective Date		
Street or Other Mailing Address			Expiration Date		
City	State	Zip Code	Portion of Project		

The undersigned contractor hereby delegates authority to the above-named subcontractor to act as the purchasing agent of the named governmental unit or exempt nonprofit organization.

sign
here

Signature of Subcontractor or Authorized Representative

Title

Date

Name and Address of Subcontractor			Delegation Information for the Project Identified in Section A		
Name			Effective Date		
Street or Other Mailing Address			Expiration Date		
City	State	Zip Code	Portion of Project		

The undersigned contractor hereby delegates authority to the above-named subcontractor to act as the purchasing agent of the named governmental unit or exempt nonprofit organization.

sign
here

Signature of Subcontractor or Authorized Representative

Title

Date

SECTION 1

GENERAL CONDITIONS

SECTION 1-1 - DEFINITION OF WORDS AND TERMS

Wherever in these specifications or in other contract documents the following terms or pronouns in place of them are used, the intent and meaning shall be interpreted as follows:

1.101 Advertisement. The advertisement for work or materials on which bids are to be received.

1.102 Award. The decision of the City to accept the proposal of the lowest responsible bidder for the work, subject to the execution and approval of a satisfactory contract thereof and bond to secure the performance thereof, and to such other conditions as may be specified or otherwise required by law.

1.103 Bidder. Any individual, firm, or corporation formally submitting a proposal for the work contemplated, acting directly or through a duly authorized representative.

1.104 Calendar Day. Every day shown on the calendar, except weekends and holidays included: New Year's Day, Martin Luther King Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving, Friday after Thanksgiving, ½ Day Christmas Eve, and Christmas Day.

1.105 Change Order. A written order to the Contractor, signed by the Engineer, ordering a change in the work from that originally shown in the plans and specifications.

1.106 City. The word "City" as used in these specifications refers to City of Hastings, Nebraska.

1.107 Contract. The written agreement executed between the City and the Contractor, covering the performance of the work and the furnishing of labor and materials, by which the Contractor is bound to perform the work and furnish the labor and materials, and by which the City is obligated to compensate him therefore at the mutually established and accepted rate or price.

The contract shall include the "Notice to Bidders", these specifications, the Contractor's Bond, the general and detailed plans, the Proposal, Special Provisions, and Supplemental Agreements.

1.108 Contract Item. An item of work specifically described and for which a price, either unit or lump sum, is provided. It includes the performance of all work and the furnishing of all labor, equipment, and materials described in the text of a specification item included in the contract or described in any subdivision of the text of the supplemental specification or special provision of the contract.

1.109 Contract Period. The period from the date specified in the contract for the commencement of work to the date specified for its completion, both dates inclusive.

SECTION 1- GENERAL CONDITIONS

1.110 Contractor. The party of the second part to the contract; the individual, firm, or corporation undertaking the execution of the work under the terms of the contract and acting directly or through his, their, or its agents or authorized employees.

1.111 Easement (Right-of-Way). A right acquired by public authority to use or control property for a designated purpose.

1.112 Engineer. The Director of Engineering, acting either directly or through an assistant or other representative duly authorized by the Director of Engineering, such assistant or representative acting within the scope of the particular duties assigned him, or of the authority given him.

1.113 Extra Work. Work performed by the Contractor in order to complete the contract in an acceptable manner but for which there is no basis of payment provided in the contract.

1.114 Inspector. An authorized representative of the Engineer assigned to make detailed inspection of any or all portions of the work performed and materials furnished by the Contractor.

1.115 Laboratory. The testing laboratory of the City or any other testing laboratory which may be designated by the Engineer.

1.116 Maintenance Bond. Insures the owner of a completed construction project for a specified time period against defects and faults in materials, workmanship and design.

1.117 Notice to Bidders. The provisions, requirements, and instructions pertaining to the work to be awarded, manner and time of submitting proposals, quantities of the major items or work required, as prepared for the information of bidders.

1.118 Performance Bond. The approved form of security, executed by the Contractor and his surety or sureties, guaranteeing complete execution of the contract and all supplemental agreements pertaining thereto and the payment of all legal debts pertaining to the construction of the project.

1.119 Plans. The official plans, profiles, working drawings, and supplemental drawings, or exact reproductions thereof, approved by the Engineer, which show the location, character, dimensions and details of the work to be done, and which are to be considered as a part of the contract supplementary to these specifications.

1.120 Project. The specific section of the street together with all appurtenances and construction to be performed thereon under the contract.

1.121 Proposal. The offer of the bidder, submitted on the prescribed proposal form, to perform the work and to furnish the labor and materials at the prices quoted by the bidder.

1.122 Proposal Form. The approved form on which the City requires formal bids be prepared and submitted.

1.123 Proposal Guaranty. The security furnished by the bidder with his proposal for a project, as a guaranty that he will enter into a contract for the work if his proposal is accepted.

SECTION 1- GENERAL CONDITIONS

1.124 Right-of-Way. The land area which is reserved or secured by the City for constructing the work or for obtaining material therefore.

1.125 Special Provisions. Special directions, provisions or requirements peculiar to the project under consideration and not otherwise thoroughly or satisfactorily detailed or set forth in the specifications. See Section II Special Provisions.

1.126 Specifications. The general term comprising all the directions, provisions, and requirements contained herein, together with such as may be added or adopted as supplemental specifications or special provisions, all of which are necessary for the proper performance of the contract.

1.127 Subcontractor. Any individual, firm, or corporation to whom the Contractor, with the written consent of the City, sublets any part of the contract.

1.128 Superintendent. The representative of the Contractor, present on the work at all times during progress, authorized to receive and fulfill instructions from the Engineer and capable of superintending the work efficiently.

1.129 Surety. The corporate body bound with and for the Contractor for the acceptable performance of the contract and the completion of the work, and for payment of all just claims arising therefrom.

1.130 Work. Work shall be understood to mean the furnishing of all labor, materials, equipment, paying all applicable city, state, and federal taxes, and other incidentals necessary or convenient to the successful completion of the project by the Contractor and the carrying out of all the duties and obligations imposed by the contract if applicable.

1.131 Working Day. Any day, except Saturdays, Sundays, and City of Hastings holidays. Working days for a project area shall be counted consecutively from project starting date.

1.132 Completion of the Work and Formal Acceptance by the City. Whenever the term "completion of the work and formal acceptance by the City" is used, it refers to and means the formal acceptance of the work by the Engineer and the City at the time the Contractor has all work under the contract completed and in place. Release of the final pay estimate shall constitute formal acceptance by the City.

1.133 Final Acceptance of the Work. Whenever the term "final acceptance of the work" is used, it refers to and means the time when the Engineer and City finally accept the work after the expiration of the time for which the Contractor guarantees to keep the work in repair.

1.134 Abbreviations.

A.A.S.H.O.	American Association of State Highway Officials
A.S.M.E.	American Society of Mechanical Engineers
A.S.T.M.	American Society for Testing Materials
A.R.E.A.	American Railway Engineering Association

SECTION 1- GENERAL CONDITIONS

A.W.S.	American Welding Society
D.O.T.	Department of Transportation, Office of Pipeline Safety
O.S.H.A.	Occupational Safety and Health Administration
A.W.W.A.	American Water Works Association

SECTION 1-2 - PROPOSAL REQUIREMENTS AND CONDITIONS

1.201 Contents of Proposal Forms. Bidders will be furnished with proposal forms which will state the location and description of the contemplated work and will show the estimate of the various quantities and kinds of work to be performed or materials to be furnished, with a schedule of items for which unit bid prices are asked, and the time in which the work must be completed, and the date, time, and place of opening bids. All special provisions and required provisions will be grouped together and bound with or included through reference in the proposal form.

1.202 Interpretation of Quantities in Proposal Forms. The quantities listed in the proposal forms are to be considered as approximate, unless otherwise provided by special provision. It is understood that the quantities of work to be done and materials to be furnished may each be increased, diminished or omitted, as hereinafter provided, without in any way invalidating the unit bid prices, except as provided in Article 1.403.

1.203 Examination of Plans, Specifications, Special Provisions, and Site of Work. The bidder is required to examine carefully the site, and the proposal, plans, specifications, special provisions, and contract form, for the work contemplated, and it will be assumed that the bidder has investigated and is satisfied as to the conditions to be encountered, as to the character, quality, and quantities of work to be performed and materials to be furnished, and as to the requirements of these specifications, the special provisions, and contract. It is mutually agreed that the submission of a proposal shall be considered prima facie evidence that the bidder has made such examination.

1.204 Preparation of Proposal. Bidders shall submit their proposals on blank forms furnished by the Engineer, with the full name and address and the place of business or residence of the bidder. If the bidder is co-partnership, then the signature shall be by a member of the firm, with the names and addresses of each member; and if a corporation, then by an officer of the corporation in the corporate name and with the corporate name and with the corporate seal attached thereto.

All blank spaces in the form shall be fully filled; numbers shall be stated in legible figures and writing when required; the signature shall be longhand; and the complete form shall be without interlineation, alteration or erasure.

No oral, telegraphic, telephonic, faxes, or electronically mailed proposals or modifications will be considered.

When certain alternative prices, for both increasing and decreasing the cost, are required, as called for in the proposal sheet, it must be understood that all materials and workmanship required shall be the best of their respective kinds; and in all cases, shall correspond with similar

SECTION 1- GENERAL CONDITIONS

work herein specified and, if accepted, the work shall be done under the general terms of the specifications.

1.205 Statement of Bidder's Financial Conditions. Any bidder may be required by the City to submit data to satisfy the City that such bidder is prepared to fulfill the contract if it is awarded to him.

1.206 Certified Check, Cashier's Check or Bid Bond. Each bidder must submit with his proposal a certified check, cashier's check or bid bond in the amount of not less than five percent (5%) of the amount bid, drawn to the order to the City of Hastings, Nebraska, guaranteeing the execution of the contract and bond required, within ten (10) days of the notification of award. Any certified check must be issued by a U.S. Commercial Bank.

1.207 Filing of Proposal. The proposal and the supporting proposal guaranty for each project shall be filed in separate but attached envelopes, so marked as to indicate their contents. All proposals shall be filed with the City at the place designated in the notice to bidders, prior to the time advertised for the opening of bids.

1.208 Withdrawal of Proposal. A bidder will be permitted to withdraw his proposal unopened after it has been submitted, if his request for withdrawal is made in writing and delivered personally by the bidder or his authorized representative prior to the time specified for opening bids.

1.209 Public Opening of Proposals. Proposals will be publicly opened and read at the time and place stipulated in the notice to bidders.

1.210 Material Guaranty. The bidder may be required to furnish a complete statement of the origin, composition, and manufacture of any or all materials to be used in the construction of the work, together with samples, which samples may be subjected to the tests provided for in these specifications to determine their quality and fitness for the work.

SECTION 1-3 - AWARD OF CONTRACT

1.301 Consideration of Proposals. After the proposals are opened and read, they will be compared on the basis of the summation of the products of the quantities shown in the bid schedule by the unit bid prices. The results of such comparisons will be immediately available to the public.

The right is reserved to reject any and all proposals and to waive technical errors as may be deemed best for the interest of the City.

1.302 Award of Contract. In the award of contract, consideration will be given not only to the prices bid but also the mechanical and other equipment available to the bidder, the financial responsibility of the bidder, and his ability and experience in the performance of like or similar contracts.

SECTION 1- GENERAL CONDITIONS

The award of alternatives proposed will be selected not only of the price but of the quality of the products provided, availability of replacement parts, repair, connection to future or existing systems, longevity, durability, function, and all other engineering and operational consideration.

Award of contracts will be made as promptly as practical after bids have been opened and read. The City reserves the right to delay the award for such time as is needed for the consideration of the bids, and for the receipt of concurrence in recommended contract awards from other governmental agencies whose concurrence may be required.

1.303 Cancellation of Award. The City reserves the right to cancel the award of any contract at any time before the execution of the said contract by all parties without any liability against the City.

1.304 Return of Proposal Guaranty. Proposal guaranties will be returned to the unsuccessful bidders by mail promptly after the signing of the contract has been made. Return to the successful bidder will be made after the signing of the contract and filing of the contract bond.

1.305 Maintenance Bond. The Contractor shall furnish a maintenance bond with a company having the approval of the City in an amount of one hundred percent (100%) of the completed construction project for a specified time period of three (3) years against defects and faults in materials, workmanship, and design.

In the event that Contractor chooses to submit a bond other than the bond from contained in this package, such submission is done at the risk of the bidder. All such substituted bond forms shall contain indemnification both for performance and warranty as set out more fully in these documents

1.306 Performance Bond. The Contractor shall furnish a performance bond with a company having the approval of the City in an amount of one hundred percent (100%) of the contract price guaranteeing complete and faithful performance of the contract, payment of all bills of whatever nature which could become a lien against the property.

In the event that Contractor chooses to submit a bond other than the bond from contained in this package, such submission is done at the risk of the bidder. All such substituted bond forms shall contain indemnification both for performance and warranty as set out more fully in these documents.

1.307 Failure to Execute Contract. Failure to execute a contract and file an acceptable performance bond, as provided herein, within ten (10) days from date of award shall be just cause for the annulment of the award and the forfeiture of the certified check, bid bond, or cashier's check to the City, not as a penalty but in liquidation of damages sustained.

SECTION 1-4 - SCOPE OF WORK

1.401 Intent of Plans and Specifications. The intent of the plans and specifications is to provide for the construction and completion of every detail of the work described therein. It shall be understood by the Contractor that he will furnish all labor, materials if applicable, tools, transportation, and supplies required for all or any part of the work to make each item complete in accordance with the spirit of the contract. It is understood that the apparent silence of the specifications as to any detail, or the apparent omission of a detailed description concerning any

SECTION 1- GENERAL CONDITIONS

point, shall be regarded as meaning that only the best general practice is to prevail, and that only materials and workmanship of the best quality are to be used.

For the purpose of design and the preparation of the Engineer's estimate, the City may perform a reasonable amount of exploratory work to gain information relative to surface and subsurface conditions relating to types of soil, moisture content and types and extent of rock strata.

This information, when shown on the plan, represents to the best of the City's knowledge, conditions as of the date the survey was made. The appearance of this information on the plan will not constitute a guarantee that conditions other than those indicated will not be encountered at the time of construction.

The bidder may utilize this information as he sees fit. Any bidder interested in the work is authorized to make whatever additional investigation he considers advisable.

In making such additional investigation, the bidder is directed to the Engineer for information relating to available right-of-way. If there are, at that time, any parcels of land over which the City does not have jurisdiction, right of entry must be secured by the prospective bidder from those authorized to grant such permission.

1.402 Special Work. Any conditions not covered by these standard specifications are stated in the special provisions.

1.403 Increased or Decreased Quantities of Work. The Engineer reserves the right to alter the quantities of contract items for which there are bid prices. Such increases or decreases in quantities shall be made as he considers necessary or desirable without waiving or invalidating any of the provisions of the contract; provided, that all such alterations shall be ordered in writing and that a supplemental agreement shall be executed with the Contractor for the item or items involved, when such alterations involve an increase or decrease of more than twenty percent (20%) of the total cost of the work of any group of the contract calculated from the original proposal quantities and the contract unit prices. The Contractor shall not start on any alteration requiring a supplemental agreement until the agreement setting forth an equitable adjustment of compensation, satisfactory to both parties, shall have been executed by the Engineer and the Contractor.

1.404 Changes in Work - Change Order. The City reserves the right to order the performance of work of a class not contemplated in the proposal but which may be considered necessary to complete satisfactorily the work included in the contract. All change orders must be approved in writing prior to start of work.

- a. If applicable unit prices are not contained in the Agreement or if the total net change increases or decreases the total Contract Price more than twenty (20) percent, the City shall, before ordering the Contractor to proceed with desired changes, request an itemized proposal from him covering the work involved in the change after which the procedures shall be as follows:
 1. If the proposal is acceptable, the City will prepare the change order in accordance therewith for acceptance by the Contractor.

SECTION 1- GENERAL CONDITIONS

2. If the proposal is not acceptable and prompt agreement between the two parties cannot be reached, the City may order the Contractor to proceed with the work on a cost-plus-limited basis. A cost-plus-limited basis is defined as the net cost of the Contractor's labor, materials, and insurance plus fifteen (15) percent of said net cost to cover overhead and profit, the total cost not to exceed a specified limit.
- b. Each change order shall include in its final form:
 1. A detailed description of the change in the work.
 2. The Contractor's proposal (if any) or a conformed copy thereof.
 3. A definite statement as to the resulting change in the Contract Price and any impacts on project schedule.
 4. The statement that all work involved in the change shall be performed in accordance with Contract requirements except as modified by the change order.

1.405 Removal and Disposal of Structures and Obstructions. The Contractor for bridge and culvert work shall remove any existing structure or part of structure that in any way interferes with the new construction. If specific payment for such work has not been provided in the contract, it will be paid for as extra work.

The Contractor shall remove any materials or structures found on the right-of-way which are not to remain in place or which have not been designated for use in the new construction. The removal and disposal of pipe culverts will not be paid for directly, but shall be considered as incidental work, and the cost of such removal and disposal shall be considered to be included in the contract price for other items. Pipe culverts shall be removed by methods that will cause a minimum of damage to the pipe culverts. The removal and disposal of bridges or other masonry or monolithic concrete construction will be paid for. If the contract does not contain an item for such work, it will be paid for as extra work. Whenever City of Hastings requires abandonment of old utility mains or services, the Contractor shall plug or cap all open ends.

1.406 Rights In and Use of Materials Found on the Right-of-Way. Unless stated to the contrary in the contract documents, all materials, such as stone, gravel, sand, timber, and structures or parts of structures, found on the right-of-way of the street or on land acquired for the work, are the property of the City or the City of the fee title to the land, and shall not be used or destroyed by the Contractor without special permission from the Engineer. When the Contractor is permitted to use materials found on the right-of-way, any excavations that he makes below the grade elevation shall be backfilled with other suitable materials so that the finished street will conform to the grade shown on the plans. No extra compensation will be allowed for such backfilling.

When rock excavation is encountered, any portion of rock excavation which would otherwise be deposited in waste areas and not be incorporated in the embankments may be processed and used, royalty free, by the Contractor in any other portion of the construction in which material of that quality would be acceptable. No deduction will be made from excavation quantities for rock so used.

SECTION 1- GENERAL CONDITIONS

1.407 Right-of-Way. Right-of-Way for the work will be provided without cost to the Contractor. Right-of-way will be made available to the Contractor on or before the date specified for the commencement of the work, unless a later date for the right-of-way to be made available to the Contractor is designated in the contract documents.

1.408 Railroad Crossings. Whenever the work involves construction with which railroad companies are concerned, the performance of the work is contingent upon arrangements with the railroad companies for the proposed construction. No claims will be allowed for loss or damage caused by failure to complete such arrangements. The Contractor is responsible to pay for any railroad required Contractor's fees.

SECTION 1-5 - CONTROL OF WORK

1.501 Authority of Engineer. The Engineer will decide any questions that arise with reference to the intent of the contract documents and compliance therewith. They will resolve all questions relating to materials, work, progress, disputes and mutual rights between contractors, fulfillment of contract and compensation, in accordance with the provisions of these specifications.

1.502 Plans and Working Drawings. The approved plans will be supplemented by such working drawings as are necessary to adequately control the work. It is mutually agreed that all authorized alterations affecting the requirements and information given in the approved plans shall be in writing.

Working drawings for any structure shall consist of such detailed plans as may be required of the Contractor for the execution of the work. These are not included in the plans furnished by the Engineer. They shall include shop details, erection plans, masonry, and form work. The Engineer's prior approval of the shop details must be obtained before any fabrication work involving these plans is performed. Erection plans, masonry layout diagrams, and plans for cribs, cofferdams, false work, centering and framework, as well as any other working drawings not previously mentioned, may be required of the Contractor and shall be subject to the Engineer's approval.

1.503 Alteration of Plans or of Character of Work. The Engineer shall have the right to make alterations in plans or character of work as may be considered necessary or desirable during the progress of the work to complete satisfactorily the proposed construction. Such alterations shall not be considered as a waiver of any conditions of the contract or invalidate any of the provisions thereof.

1.504 Coordination of Plans, Specifications, Special Provisions and Supplemental Specifications. These specifications, the supplemental specifications, the plans, special provisions, and all supplementary documents are essential parts of the contract, and a requirement occurring in one is as binding as though occurring in all. They are intended to be complimentary and to describe and provide for a complete work.

1.505 Cooperation of Contractor. The Contractor will be supply a minimum of two sets of approved plans and contract assemblies, including special provisions, one set of which the contractor shall keep available on the work at all times.

The Contractor shall give the work the constant attention necessary to facilitate the progress thereof, and shall cooperate with the Engineer and other contractors in every way possible.

SECTION 1- GENERAL CONDITIONS

The Contractor shall at all times have on the work, as his agent, a competent superintendent capable of reading and thoroughly understanding the plans and specifications, knowledgeable in the pertinent industry codes and standards, thoroughly experienced in the type of work being performed, who shall receive instructions from the Engineer or his authorized representatives.

The superintendent shall have full authority to execute the orders or directions of the Engineer without delay, and to promptly supply such materials, equipment, tools, labor and incidentals as may be required. Such superintendent shall be furnished irrespective of the amount of work sublet.

Before starting any work under this Contract, the Contractor shall file with the City a letter signed by an officer of the company (or City, or partner, as the case may be), giving the name, address, and telephone number of the superintendent who is to represent the Contractor in all matters with prosecution of the work and who is to officially receive on behalf of the Contractor, notices or directions issued by the City or its Engineer, and act upon them as required. If, during the life of the Contract, a change in superintendents is made by the Contractor, a new letter shall be filed simultaneously with the change.

1.506 Surveys. Lines and elevations shall be established by the Engineer before the work commences, and the Contractor shall obtain lines and elevation from the points so set by the Engineer. The Contractor shall furnish all stakes necessary for lines and elevations and necessary cooperation for the Engineer in setting same.

All property pins, section corners, right of way monuments, permanent bench marks (brass caps), and all other survey monuments disturbed or removed by the Contractor shall be replaced by a licensed Surveyor at the expense of the Contractor. The Contractor shall take all necessary precaution to maintain in good condition all survey monuments.

The Contractor will insure the Engineer or his representative is present to verify the elevation of each sanitary sewer manhole set or tied into. The Contractor will also insure the Engineer or his representative is present to verify the location of all utilities (highways, railroads, drainage, etc.) uncovered, crossed, or otherwise exposed during the completion of the project. The Contractor shall keep the Engineer or his representative abreast of activities so adequate response by the Engineer or his representative can be made without unduly delaying the construction process. A 24 hour notice may be enforced if sufficient time is not allowed by the Engineer or his representative to conduct all necessary field surveys.

See specification 2.015 for additional information.

1.507 Authority and Duties of Inspector. The City may appoint inspectors to represent the Engineer in the inspection of all materials used in and all work done under the contract. Such inspection may extend to any part of the work and to the preparation of manufacture of the materials to be used. The Inspector will not be permitted to modify in any way the provisions of the contract documents, nor to delay the work by failing to inspect materials and work with reasonable promptness. An inspector is placed on the work to keep the Engineer informed as to its progress and the manner in which it is being done; also, to call the Contractor's attention to any infringements of the contract documents. The Inspector will not act as foreman or perform other duties for the Contractor, not improperly interfere with the management of the work. He will not be authorized to approve or accept any portion of the work. In case of dispute between the Contractor and Inspector as to quality of materials or the manner of performing the work, the

Inspector shall have authority to reject materials or suspend the work until the question at issue can be decided by the Engineer. Written notice of the suspension of work will be given to the Engineer and the Contractor.

Upon the failure of Contractor or its Subcontractors to comply with any of the requirements of this Contract (but not limited to quality or safety), the City shall have the authority to stop any portion of the work affected by such failure until such failure is remedied. If the City issues a Stop Work Order, the City shall not be liable for any costs or expenses claimed by Contractor arising out of such issuance. The construction schedule shall not be delayed or extended as a result of the City's issuance of a Stop Work Order.

1.508 Inspection of Work.

- a. The Contractor shall notify the City sufficiently in advance of backfilling or concealing any facilities to permit proper inspection. If any facilities are concealed without approval or consent of the City, the Contractor shall uncover for inspection and recover such facilities, all at his own expense.
- b. The Contractor shall furnish the Engineer with every reasonable facility for ascertaining whether the work is being performed in conformance with the contract documents. At any time before acceptance of the work, upon request of the Engineer, the Contractor shall remove or uncover such portions of the finished work as the Engineer may direct. After examination has been made, the Contractor shall restore such portions of the work to the standard required by the contract documents.
- c. Should it be considered necessary or advisable by the City any time before final acceptance of the entire work to make an examination of work already completed by uncovering the same, the Contractor shall on request promptly furnish all necessary facilities, labor and material. If such work is found to be defective in any important respect, due to fault of the Contractor or his Subcontractors, the Contractor shall defray all expenses of such examination and of satisfactory reconstruction. If, however, such work is found to meet the requirements of the Contract, the actual cost of labor and material necessarily involved in the examination and replacement, plus fifteen (15) percent of such costs to cover superintendent's, general expenses and profit, shall be allowed the Contractor and he shall in addition, if completion of the work of the entire Contract has been delayed thereby, be granted a suitable extension of time on account of the additional work involved.

1.509 Removal of Defective Work. Any defective work shall be removed and replaced at the Contractor's expense. Should the Contractor fail or refuse to remove defective work when so ordered by the Engineer, the Engineer shall have authority to order the Contractor to suspend further operations, and may withhold payment on estimates until such defective work has been removed and replaced in accordance with the plans and specifications. Continued failure or refusal on the part of the Contractor to correct defective work promptly shall be sufficient cause for the City to declare the contract in default, and to proceed to have the work completed in accordance with Article 1.808.

1.510 Final Inspection. Upon written notification by the Contractor or his authorized representative that the work is completed, the Engineer shall make a final inspection within 10 days of the completion of all work included in the contract. If the work is found not to be in

accordance with the contract documents, the Engineer shall provide the Contractor with a "Punch List" of the particular defects to be remedied.

Once the Engineer and Contractor determines the work is completed a written Notice by the Engineer shall be given to the Contractor within 10 days of the completion of all work items.

1.511 Review By City. The City, its authorized representatives and agents shall at all time have access to and be permitted to observe and review all work, materials, equipment, payrolls, personnel records, employment conditions, material invoices, and other relevant data and records pertaining to this Contract, provided, however, that all instructions and approval with respect to the work will be given to the Contractor only by the City through its authorized representatives or agents.

1.512 Quality Control. The contractor shall make every effort to provide control of the workmanship of the project. This shall include but not be limited to the following construction practices.

1. Concrete surfaces of sidewalks, paving, slab on grade and other related concrete work shall be smooth and constructed to the elevations as shown on the plans or as directed by the Engineer. An acceptable construction tolerance shall be agreed upon before work is to begin. The Contractor shall notify the Engineer 72 hours before any work is to begin which will involve concrete finishing.
2. Lines and grades of all pipes, conduits, casing, grading, etc. shall be constructed according to the plans or as directed by the Engineer. An acceptable construction tolerance shall be agreed upon before any pipeline, conduit installation, casing installation, or grading begins.

SECTION 1-6 - CONTROL OF MATERIALS.

1.601 Source of Supply and Quality Requirements. The materials used on the work shall meet all quality requirements of the contract. In order to expedite the inspection and testing of materials, the Contractor shall notify the Engineer of his proposed sources of materials prior to delivery. At the option of the Engineer, approval of the source or approval of materials at the source prior to delivery may be required. If it is found after trial that sources of supply for previously approved materials do not produce specified products or when conditions are such that the use of unfit materials cannot be prevented except by extraordinary inspection methods, the Contractor shall furnish materials from other sources. Before delivery is started and at any time during the process of preparation and use, the materials shall be subject to the approval of the Engineer.

All materials supplied shall be new and undamaged.

1.602 Storage of Materials. The Contractor shall be responsible for the care and storage of materials delivered on the work or purchased for use thereon. Any material that has been delivered on the work and has become damaged before actual incorporation in the work may be rejected by the Engineer even though it may previously have been accepted. Stored materials shall be so located as to facilitate thorough inspection.

1.603 Unacceptable Materials. All materials not conforming to the requirements of the specifications at the time they are to be used shall be considered as unacceptable and all such materials will be rejected and shall be removed immediately from the site of the work unless

otherwise instructed by the Engineer. No rejected material, the defects of which have been corrected, shall be used until approval has been given.

1.604 Guarantee. The Contractor shall guarantee the design, equipment, materials, and workmanship furnished under this Contract to be as specified and to be free from defects during the guarantee period. In addition, the equipment and materials furnished by the Contractor shall be guaranteed to be free from defects in design.

Except as otherwise prescribed by the terms of any special guarantees required by the contract documents, the guarantee period shall begin on the date of formal acceptance by the City and shall end 36 months later.

Upon notification, the Contractor shall promptly make all adjustments, repairs, or replacements which, in the opinion of the Engineer or City, arose out of defects and became necessary during the guarantee period.

The cost of all materials, parts, labor, transportation, supervision, special tools, and supplies required for replacement or repair of parts and for correction of defects shall be paid by the Contractor or by the surety.

This guarantee shall be extended to cover all repairs and replacements furnished under the guarantee, including repair for ditch settlement, and the period of the guarantee for each such repair or replacement shall be 36 months after installation or the end of the project guarantee period, whichever is later, except as otherwise prescribed by the terms of any special guarantees required by the contract documents.

If within 10 days after the City has notified the Contractor of a defect, failure, or abnormality in the work, the Contractor has not started to make the necessary repairs or adjustments, the City is hereby authorized to make the repairs or adjustments or to order the work to be done by a third party, the cost of the work to be paid by the Contractor.

In the event of an emergency where, in the judgment of the City, delay would cause serious loss or damage, repairs or adjustments may be made by the City, or a third party chosen by the City, without advance notice to the Contractor and the cost of the work shall be paid by the Contractor or by the surety.

The acceptance of the installation, or any part of it, shall not act to waive this liability on the part of the Contractor.

1.605 "Or Equal" Clause. Whenever, in any section of the contract documents, plans or specifications, any article, materials, or equipment is defined by describing a proprietary product or by using the name of a manufacturer or vendor, the term "or approval equal", if not inserted, shall be implied. The specified article, material, or equipment mentioned shall be understood as indicating the type, function, minimum standard or design, efficiency and quality desired, and shall not be construed in such a manner as to exclude manufacturer's products of comparable quality, design and efficiency. The Engineer shall determine the acceptability of articles, materials or equipment proposed as equals.

1.606 Shop Drawings. The Contractor shall submit for review and approval all shop drawings as indicated in these specifications before the beginning of construction. Failure to submit shop drawings shall suspend payment of any materials delivered or installed. This includes delivery of materials in storage. These requirements will be strictly enforced.

SECTION 1-7 - LEGAL RELATIONS AND RESPONSIBILITY TO THE PUBLIC

1.701 Laws to be Observed. The Contractor shall keep himself fully informed of, and at all times, shall observe and comply with all federal and state laws, all local bylaws, ordinances, and regulations, and all orders and decrees of bodies or tribunals having any jurisdiction or authority, which in any manner affect those engaged or employed on the work, or which in any way affect the conduct of the work. The Contractor shall protect and indemnify the City and its representatives against any claim or liability arising from or based on the violation of any such law, ordinance, regulation, order, or decree, whether by himself or his employees. It shall be the responsibility of the Contractor to provide all safeguards, safety devices and protective equipment and to take any other needed actions as are reasonably necessary to protect the life and health of employees on the project.

Work Eligibility Status. As required under Nebraska LB 403 for any contract entered into after October 1, 2009 the Contractor must register and use a federal immigration verification system, such as the E-Verify Program or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986, to determine the work eligibility status of new employees physically performing services within the State of Nebraska.

1.702 Fair Labor Standards. The Contractor agrees to comply with all current applicable State, Federal, and City fair labor standards in the execution of the contract.

1.703 Permits. The Contractor shall procure and pay for all permits, licenses and bonds necessary for the execution of his work and/or required for municipal, state and federal regulations and laws.

1.704 Restoration of Surfaces Opened by Permit. Upon the presentation of a duly authorized and satisfactory permit from the City, which provides that all necessary repair work will be paid for by the party to whom such permit is issued, the Engineer may authorize the Contractor to allow parties bearing such permits to make openings in the street. The Contractor shall make in an acceptable manner all necessary repairs due to such openings, and such necessary work ordered by the Engineer shall be paid for as provided in these specifications.

1.705 Safety, Health and Sanitation. In the performance of his contract, the Contractor shall comply with all applicable federal, state and local laws governing safety, health and sanitation.

- a. The Contractor shall exercise proper precaution at all time for the protection of persons and property and shall be responsible for all damages to persons or property either on or off the site, which occur as a result of his prosecution of the work. The safety provisions of applicable laws and building and construction codes and OSHA shall be observed, and the Contractor shall take or cause to be taken such additional safety and health measures as the City may determine to be reasonably necessary. Machinery, equipment and all hazards shall be guarded in accordance with the safety provisions of the "Manual of Accident Prevention

in Construction," published by the Associated General Contractors of America, Inc., to the extent that such provisions are not in conflict with applicable local laws. The Contractor shall comply with the latest edition of Part VI of the Manual on Uniform Traffic Control Devices. The Contractor shall install plastic fence on open holes when directed by the Inspector. The Contractor shall wear hard hats and safety glasses at all times on the construction site.

- b. The Contractor shall maintain an accurate record all cases of death, occupational disease, or injury requiring medical attention or causing loss of time from work, arising out of and in the course of employment on work under the Contract. The Contractor shall promptly furnish the City with reports concerning these matters.
- c. The Contractor shall indemnify and hold harmless the City and the Engineer and their agents and employees from and against all claims, damages, losses and expenses including attorney's fees arising out of or resulting from the performance of the work, provided that any such claim, damage, loss or expense 1) is attributed to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the work itself) including the loss of use resulting therefrom, and 2) is caused in whole or in part by any negligent act or omission of the Contractor, any Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder.

In any and all claims against the City or the Engineer or any of their agents or employees by any employee of the Contractor, any Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation under this paragraph "c" shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the Contractor or any Subcontractor under Workmen's Compensation acts, disability benefit acts or employee benefit acts.

The obligation of the Contractor under this paragraph "c" shall not extend to the liability of the Engineer, his agents or employees arising out of 1) the preparation or approval of maps, drawings, opinions, reports, surveys, Change Orders, designs or specifications, or 2) the giving of or failure to give directions or instructions by the Engineer, his agents or employees provided such giving or failure to give is the primary cause of the injury or damage.

The Contractor shall immediately correct any unsafe conditions identified by the City. In the event the Contractor fails to immediately correct such unsafe conditions, the City may either have the unsafe conditions corrected by others at the Contractor's expense, or direct that the work be stopped in the area of the unsafe condition; however, this right to stop/suspend the work shall not give rise to any duty on the part of the City to exercise this right.

The Contractor waives the right to bring claim for damages against the City or Engineer for the correction of unsafe conditions or work stoppages in connection with the Contractor's Safety, Health, and Accident Prevention Program or such program of another contractor. If such a claim against the City or Engineer is brought by a third party, the Contractor shall indemnify and defend

the City or Engineer against such claim. The Contractor shall submit to City of Hastings a current copy of the company safety manual before starting work.

1.706 Claims for Labor and Materials. The Contractor shall indemnify and save harmless the City from all claims for labor and materials furnished under this contract. When requested by the City, the Contractor shall submit satisfactory evidence that all persons, items, or corporation who have done work or furnished materials under this contract, for which the City may have become liable under the laws of the State, have been fully paid or satisfactorily secured. In case such evidence is not furnished or is not satisfactory, an amount will be retained from money due the Contractor which, in addition to any other sums that may be retained, will be sufficient, in the opinion of the City, to meet all claims of the persons, firms, and corporations as aforesaid. Such sum shall be retained until the liabilities as aforesaid are fully discharged or satisfactorily secured.

1.707 Contractor's Insurance Coverage. The Contractor shall not commence work under this Contract until Contractor has obtained all the insurance required under this article. Furthermore, the Contractor shall not allow any sub-contractor to commence work under this Contract until the sub-contractor has obtained the same insurance as is required of the Contractor. The sub-contractor alone shall be responsible for the sufficiency of its own insurance program.

Certificates of Insurance. Certificates of Insurance acceptable to the City shall be filed with the City prior to commencement of the work. These Certificates shall contain a provision that coverages afforded under the policies will not be canceled, or materially altered, until at least 30 days prior written notice has been given to the City. All insurance carried shall conform to the relevant provisions of the respective Project Documents and be with insurance companies which are rated "A, X" or better by Best's Insurance Guide, or other insurance companies of recognized responsibility satisfactory to the City.

Additional Insureds. Insurance coverages furnished under this Contract, with the exception of Workers' Compensation and Employer's Liability, shall include the City of Hastings and their partners, directors, officers, agents, and employees as Additional Insureds on a primary and noncontributory basis, and shall include Products and completed operations with respect to the activities of the Contractor and shall be maintained for the full duration of the project including for a period after completion to include the statute of repose.

Notwithstanding any other provision of these policies, the insurance afforded shall apply separately to each insured, with respect to any claim, suit, or judgment made or brought by or for any other insured, as though a separate policy had been issued to each, except the insurer's liability shall not be increased beyond the amount or amounts for which the insurer would have been liable had only one insured been named.

The City shall not by reason of their inclusion under these policies incur liability to the insurance carrier for payment of premium for these policies.

Waiver Of Subrogation. The Contractor and their sub-contractor shall require their insurance carriers, with respect to all insurance policies, to waive all rights of subrogation against the City their partners, directors, officers, agents, and employees.

Workers' Compensation And Employer's Liability Insurance. The Contractor shall procure, and shall maintain during the life of this Contract, Workers' Compensation Insurance as required by workers' compensation laws of the State of Nebraska and also of the state in which the sub-contractor is domiciled.

The Contractor shall also be protected against claims for injury, disease, or death of employees which, for any reason, may not fall within the provisions of a workers' compensation law. The Employer's Liability Insurance shall contain the following limits of liability:

Bodily Injury by Accident	\$500,000 each accident
Bodily Injury by Disease	\$500,000 each employee
Bodily Injury by Disease	\$500,000 policy limit

General Liability Insurance. This insurance shall be written per project on an “occurrence” policy form, including coverage for premises/operations, products/completed operations, broad form property damage, blanket contractual liability, independent contractor’s and personal injury, with no exclusions for explosion, sudden and accidental pollution or an absolute or total pollution exclusion, collapse and underground perils. The commercial general liability policy shall also include a severability of interest clause and a cross liability clause in the event more than one entity is “named insured” under the liability policy. If applicable, this policy shall also be endorsed to include railroad protective with limits no less than replacement cost of the value of any real property covered under any rail agreement entered into by the City. If work is being done near a railroad track, the 50’ railroad right of way exclusion must be deleted.

Limits of Insurance shall be as follows:

Each Occurrence Limit	\$1,000,000
Products/Completed Operations	\$2,000,000
General Aggregate Limit	\$2,000,000
Personal and Advertising Injury	\$1,000,000

Pollution Liability – (If Applicable).

Limits of at least: \$1,000,000 per occurrence; \$1,000,000 aggregate

If Contractor or its Sub-subcontractor's work includes but not limited to remediating, handling, processing or disposing of hazardous material including but not limited to asbestos containing materials, silica, lead, PCBs, contaminated soil, etc, coverage shall be provided for bodily injury, property damage and clean-up costs resulting for pollution conditions.

Riggers Liability – (If applicable). Should work involve the moving, lifting, lowering, rigging or hoisting of property or equipment Contractor shall carry Rigger’s Liability Insurance to insure against physical loss or damage to the property or equipment on a Replacement Cost Basis

Automobile Liability Insurance. This insurance shall be written under a Business Auto Policy and shall protect the Contractor and Additional Insureds against claims arising from injuries to

members of the public or damage to property of others arising from the use of automobiles whether such automobiles are owned, non-owned, or hired. Automobile insurance shall include Motor Carrier Endorsement Act MCS 90 and transportation pollution coverage if applicable. If work is being done near a railroad track, the 50' railroad right of way exclusion must be deleted.

Limit of Liability

\$1,000,000 each accident

Umbrella Liability Policy. This insurance shall protect the Contractor and the Additional Insureds against all claims in excess of the limits provided under the employer's liability, automobile liability, and general liability policies. The liability limits of the umbrella liability policy shall be not less than \$5,000,000 per occurrence. This policy shall be an "occurrence" type policy. However, City reserves the right to require higher limits with respect to each project.

Professional Liability (Applicable for contractors providing or is responsible for providing design/engineering/surveying services/or consulting services):

Limits of at least: \$1,000,000 per occurrence; \$1,000,000 aggregate

Policy shall provide for a retroactive date prior to the starting date of services for which this agreement applies. Policy shall not exclude bodily injury, property damage, or pollution liability. Coverage shall remain in force for a minimum of 3 years following substantial completion of construction through either policy renewal or the purchase of an Extended Reporting Provision. Contractor agrees to waive its rights of recovery. Subcontractor's insurer shall endorse the policy to waive subrogation against Owner and their respective agents, officers, directors and employees.

Transportation Insurance. Contractor shall purchase inland marine coverage at the expense of Contractor on all equipment and materials, where City has an insurable interest. Insurance shall protect for Contractor and City from physical loss of equipment while loading, unloading, in transit to jobsite, and until equipment or materials have been installed or received by City.

Proof of Carriage of Insurance. Satisfactory certificates of insurance shall be filed with the City prior to starting any construction work on this contract. The certificates shall state that thirty (30) days written notice shall be given to the City before any policy covered thereby is changed or canceled.

Indemnification. To the fullest extent permitted by laws and regulations, the Contractor shall defend, indemnify, and hold harmless the City, their officers, directors, partners, consultants, agents, and employees from and against all claims, damages, losses, and expenses, direct, indirect, or consequential (including but not limited to fees and charges of engineers, architects, attorneys, and other professionals and court and arbitration costs) arising out of or resulting from the performance of the work by the Contractor, any sub-contractor, any person or organization directly or indirectly employed by any of them to perform or furnish any of the work, or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder or arises by or is imposed by law and regulations regardless of the negligence of any such party.

In any and all claims against the City, or of any of their officers, directors, partners, consultants, agents, or employees by any employee of the Contractor, any sub-contractor, any person or organization directly or indirectly employed by any of them to perform or furnish any of the work or anyone for whose acts any of them may be liable, this indemnification obligation shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the Contractor or any such sub-contractor or other person or organization under workers' or workmen's compensation acts, disability benefit acts, or other employee benefit acts, nor shall this indemnification obligation be limited in any way by any limitation on the amount or type of insurance coverage provided by the City, the Contractor, or any of their sub-contractors.

Property Insurance A.K.A. Builder's Risk. Unless otherwise provided, the CONTRACTOR shall purchase and maintain property insurance, a.k.a. builder's risk insurance, on the building construction project in amount thereto for entire work at site on a replacement cost basis. Such property insurance shall be maintained, unless otherwise provided in contract documents or otherwise agreed in writing by all persons and entities who are beneficiaries of such insurance, until final acceptance of work by OWNERS. Insurance shall include interests of OWNERS, CONTRACTOR, SUBCONTRACTOR, and sub-subcontractors in work. This property insurance covering work will have deductible for each occurrence, which will be responsibility of CONTRACTOR.

Before an exposure to loss may occur, the CONTRACTOR will provide a copy of the property insurance policy or evidence of property insurance, upon request that includes all property insurance coverages. The CONTRACTOR will not cancel or allow such policy to expire without written notice to the other.

Waivers of Subrogation: OWNER and CONTRACTOR and all SUBCONTRACTORS waive all rights against

(1) each other and any of their subcontractors, sub-subcontractors, agents and employees, each of the other, and (2) OWNER'S or CONTRACTOR'S consultants, separate contractors, if any, and any of their subcontractors, sub-subcontractors, agents and employees, for damages caused by fire or other perils to extent covered by property insurance obtained, or other property insurance applicable to work, except such rights as they have to proceeds of such insurance held by OWNER and/or CONTRACTOR as fiduciary. OWNER and/or CONTRACTOR, as appropriate, shall require of OWNER'S and/or CONTRACTOR'S consultants, separate contractors, if any, and subcontractors, sub-subcontractors, agents and employees of any of them, by appropriate agreements, written where legally required for validity, similar waivers each in favor of other parties enumerated herein. Policies shall provide such waivers of subrogation by endorsement or otherwise. A waiver of subrogation shall be effective as to a person or entity even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, did not pay insurance premium directly or indirectly and whether or not person or entity had an insurable interest in property damaged.

1.708 Contractor's Responsibility for Utility Property and Services. At points where the Contractor's operations are adjacent to properties of railway, telephone and power companies, or are adjacent to other property, to which damage might result, work shall not be commenced until all arrangements necessary for the protection thereof have been made.

The Contractor shall cooperate with any of the City's underground or overhead utility lines in their removal and rearrangement operations in order that these operations may progress in a reasonable manner, and that duplication of rearrangement work may be reduced to a minimum, and that services rendered by those parties will not be unnecessarily interrupted.

In the event of interruption to water or utility services as a result of accidental breakage, or as a result of being exposed or unsupported, the Contractor shall promptly notify the proper authority. He shall cooperate with the said authority in the restoration of service as promptly as possible.

In no case shall interruption to water service be allowed to exist outside of working hours. Fire hydrants shall be kept accessible to the Fire Department at all times and no materials shall be kept or stockpiled within fifteen (15) feet of any fire hydrant.

The Contractor must cooperate with the utility companies and schedule his work in such a manner as to protect the existing utility facilities until the facilities are abandoned or replacement facilities are completed. In instances where partial grading is necessary before a utility can install its facilities, the Contractor shall consult with the utility and plan the work so that reasonable time can be allowed the utility for completing its work.

Contractor shall exercise particular care at all times to avoid damage to any of City of Hastings system or other facilities and equipment located at or near the scene of any part of the work, especially such facilities as may be in operation. Any costs for potholing prior to boring are considered subsidiary to the bid.

Contractor specifically acknowledges that it shall be responsible and liable to City of Hastings for all injury or damage to any such existing and operating facilities, including loss of gas or product and all repairs necessitated by any act or omission, resulting in such damages, on the part of the Contractor, his agents or employees, or any subcontractor or subcontractor's agents of employees.

Contractor shall also exercise particular care at all times to avoid damage to underground structures and lines, and specifically recognizes that it shall be held responsible for any injury or damage to unmarked or unidentified underground structures or pipelines, done by Contractor's personnel, or any subcontractor's personnel in connection with performance of the work hereunder.

Please note before beginning any excavation, the Contractor shall be responsible for contacting Diggers Hotline at 1-800-331-5666 or call 811.

1.709 No Waiver of Legal Rights. The City shall not be precluded or estopped by any measurement, estimate, or certificate made either before or after the completion and acceptance of the work and payment therefore, from showing the true amount and character of the work performed and materials furnished by the Contractor, nor from showing that any such measurement, estimate, or certificate is untrue or is incorrectly made, nor that the work or materials do not, in fact, conform to the contract. The City shall not be precluded or estopped, notwithstanding any such measurement, estimate or certificate and payment in accordance therewith, from recovering from the Contractor or his sureties, or both, such damage as it may sustain by reason of his failure to comply with the terms of the contract. Neither the acceptance by the City, nor any representative of the City, nor any payment for

or acceptance of the whole or any part of the work, not any extension of time, nor any possession taken by the City, shall operate as a waiver of any portion of the contract or of any power herein reserved, or of any right to damages. A waiver of any breach of the contract shall not be held to be a waiver of any other or subsequent breach.

1.710 Warranty of Title. No material, supplies or equipment to be installed or furnished under this Contract shall be purchased subject to any chattel mortgage or under a conditional sale, lease-purchase or other agreement by which an interest therein or in any part thereof is retained by the seller or supplier. The Contractor shall warrant good title to all materials, supplies, and equipment installed or incorporated in the work and upon completion of all work, shall deliver the same together with all improvements and appurtenances constructed, or placed thereon, by him to the City free from any claims, liens or charges. Neither the Contractor nor any person, firm or corporation furnishing any material or labor for any work covered by this Contract shall have any right to a lien upon any improvement or appurtenance thereon.

Nothing contained in this paragraph, however, shall defect or impair the right of persons furnishing materials or labor under any law permitting such persons to look to funds due the Contractor in the hands of the City. The provisions of this paragraph shall be inserted in all subcontracts and material contracts and notice of its provisions shall be given to all persons furnishing materials for the work when no formal contract is entered into for such materials.

1.711 Jurisdiction. Any action in court against the Contractor or sureties on his bond, because of damages to property or individual by said Contractor, or his workmen, or because of the violation of any provision of the specifications, or on account of the failure of the Contractor to fully comply with this provision, shall be brought in the District Court of the State of Nebraska in and for Adams County.

1.712 Care of Work.

- a. The Contractor shall be responsible for all damages to person or property that occur as a result of his fault or negligence in connection with the prosecution of the work and shall be responsible for the proper care and protection of all materials delivered and work performed until completion and final acceptance, whether or not the same has been covered in whole or in part by payments made by the City.
- b. The Contractor shall provide sufficient competent watchmen, both day and night, including Saturdays, Sundays, and holidays, from the time the work is commenced until final completion and acceptance.
- c. In an emergency affecting the safety of life, limb or property, including adjoining property, the Contractor, without special instructions or authorization from the City, is authorized to act at his discretion to prevent such threatened loss or injury and he shall so act. He shall likewise act if instructed to do so by the City. Any compensation claimed by the Contractor on account of such emergency work will be determined by the City as provided in Section 1.404 hereof.
- d. The Contractor shall avoid damage as a result of his operations to existing sidewalks, streets, curbs, pavements, utilities (except those which are to be replaced or removed),

adjoining property, etc., and he shall at his own expense completely repair any damage thereto caused by his operations.

- e. The Contractor shall shore up, brace, underpin, secure, and protect as may be necessary, all foundations and other parts of existing structures adjacent to, adjoining, and in the vicinity of the site, which may be in any way affected by the excavations or connected with the demolition and/or site clearance of the work embraced in this Contract. The Contractor shall be responsible for the giving of any and all required notices to any adjoining or adjacent property City, public & private utility companies, or other party before the commencement of any work. The Contractor shall indemnify and save harmless the City from any damages on account of settlements or the loss of lateral support of adjoining property and from all loss or expense and from all damages for which the City may become liable in consequence of such injury or damage to adjoining and adjacent structures and their premises.

SECTION 1-8 - EXECUTION AND PROGRESS

1.801 Subletting or Assigning or Contract. The Contractor will not be permitted to sublet, assign, sell, transfer or otherwise dispose of the contract or any portion thereof, or his right, title, or interest therein; or to either legally or equitably assign any of the money payable under his contract, or his claim thereto, without the written consent of his surety and the Engineer. The Contractor will not be relieved of any responsibility through any of the above actions.

- a. The Contractor shall be as fully responsible to the City for the acts and omissions of his subcontractors, and of persons either directly or indirectly employed by them, as he is for the acts and omissions of persons directly employed by him.
- b. Nothing contained in the Contract shall create any contractual relation between any subcontractors and the City.

1.802 Execution of Work. The proposal for each project will show the project period. The progress of the work shall be at a rate sufficient to complete the project within the project period. If it appears that the rate of progress is such that the project will not be completed within the project period, or if the work is not being executed in a satisfactory and workmanlike manner, the City may order the Contractor to take such steps as it considers necessary to complete the project within the period of time specified, or execute the work in a satisfactory manner.

1.803 Limitation of Operations. The Contractor shall conduct the work at all times in such a manner and in such sequence as will insure the least interference with traffic. He shall have due regard to the location of detours and to the provisions for handling traffic. He shall not open up work to the prejudice of work already started, and the Engineer may require the Contractor to finish a section on which work is in progress before work is started on any additional section. The Contractor shall so conduct his operations and maintain the work in such condition that adequate drainage shall be in effect at all times.

1.804 Methods and Equipment. The methods, equipment and appliances used shall produce a satisfactory quality of work, and shall be adequate to maintain the schedule of progress specified. Equipment used on any portion of the project shall be such that no injury to the roadway, adjacent property, or other streets will result from its use.

When the methods and equipment to be used by the Contractor in accomplishing the construction are not prescribed in the contract, the Contractor is free to use any methods or equipment that he demonstrates, to the satisfaction of the Engineer, will accomplish the contract work in conformity with the requirements of the contract.

1.805 Temporary Suspension of Work. Work shall be suspended wholly or in part when, in the opinion of the Engineer, weather or other conditions are unfavorable to its satisfactory prosecution. Work shall also be suspended at the direction of the Engineer pending settlement or disputes arising out of failure of the Contractor to comply with the provisions of the contract. Written notice of suspension of work shall be given by the Engineer. When the conditions causing suspension no longer exist, such written notice shall be given to the Contractor by the Engineer. Promptly after such written notice, the Contractor shall resume prosecution of the work as provided in Article 1.802.

1.806 Liquidated Damages. Time is an essential element of the contract, and it is important that the work be pressed vigorously to completion.

For each working day that any work shall remain uncompleted either after the end of each project period or at the end of the contract completion date, the amount per working day specified in the proposal form will be assessed, not as a penalty but as predetermined and agreed liquidated damages. The City and Contractor specifically agree that the per working day amount to be assessed as liquidated damages is fair and reasonable and not excessive. The parties further agree that said per working day amount accurately reflect the anticipated loss and inconvenience to the public and lost revenue to or use by the City due to the project not being completed by the end of the project period or the end of the contract completion date. The City will prepare and forward to the Contractor an invoice for such liquidated damages. The final payment will be withheld by the City until the invoice is paid by the Contractor.

Due account shall be taken of any adjustment of the project period or the contract completion date granted under Article 1.807.

The assessment of liquidated damages for failure to complete the work either within each project period or the contract completion date shall not constitute a waiver of the City's right to collect for any additional damages which the City may sustain by failure of the Contractor to carry out the terms of its contract.

1.807 Extension of Project Period or Contract Completion Date. An extension of the project period or contract completion date may be granted only in writing by the City for any of the following reasons:

1. Additional work resulting from a modification of the plans for the project.
2. Delays caused by the City.
3. Other reasons beyond the control of the Contractor, which in the City's judgment would justify such extension.

No extension of project period or contract completion date will be allowed for variations between contract quantities and actual quantities which cannot be predetermined and which amount to less than twenty percent (20%) of the contract quantities unless approved by the Engineer.

1.808 Abrogation. If the Contractor abandons the work under this contract, sublets it or assigns it without the consent of the city, or if he fails to give his personal attention to it, or if it is the Engineer's opinion that he has unnecessarily or unreasonably delays or neglected the work or any part of it, written notice to that effect is to be given to the Contractor by the Engineer. After such notice, no materials or equipment shall be removed from the work. If, within five (5) days thereafter, the Contractor does not take steps which, in the judgment of the Engineer, will insure the satisfactory completion of the work, then the City may declare this contract null and void and the security forfeited and may notify the Contractor in written to discontinue the work or any part of it; thereupon ceases the Contractor's right or possession of the ground and of all materials and equipment thereon. The City then, at its option, may enter upon and take possession of the work with all material, supplies, and equipment remaining thereon and by contract or otherwise, as the City may determine, may complete the work or the part of it designated, and charge the expense thereof to the Contractor using any materials or equipment found on the site. The expense so charged, together with all damages incurred, will be deducted from any funds due to become due under this contract, and should the unexpended balance of these funds be insufficient, the excess shall be at the cost of the Contractor and the sureties on the Contractor's bond. Neither completion of a part of the work nor the extension for any reason of the time of the completion of the work is to be considered a waiver of this right to abrogate the contract for abandonment, delay or unsatisfactory work.

1.809 Termination of Contractor's Responsibility. The contract shall be considered completed when the work has been accepted in writing by the City. Such acceptance shall release the Contractor from all further obligation with respect thereto, except as to conditions and requirements set forth in his bond.

1.810 Assignment or Novation. The Contractor shall not assign or transfer, any of its rights, duties, benefits, obligations, liabilities, or responsibilities under this Contract without the written consent of the City, provided, however, that assignments to banks, trust companies, or other financial institutions may be made without the consent of the City. No assignment or novation of this Contract shall be valid unless the assignment or novation expressly provides that the assignment of any of the Contractor's rights or benefits under the Contract is subject to a prior lien for labor performed, services rendered, and materials, tools, and equipment supplied for the performance of the work under this Contract in favor of all persons, firms or corporations rendering such labor or services or supplying such materials, tools, or equipment.

1.811 Disputes.

- a. All disputes arising under this Contract or its interpretation, whether involving law or fact or both, or extra work, and all claims for alleged breach of Contract shall within ten (10) days of commencement of the dispute be presented by the Contractor to the City for decision. All papers pertaining to claims shall be filed in quadruplicate. Such notice need not detail the amount of the claim but shall state the facts surrounding the claim in sufficient detail to identify the claim, together with its character and scope. In the meantime, the Contractor shall proceed with the work as directed. Any claim not presented within the time limit specified in this paragraph shall be deemed to have been waived, except if the claim is of a continuing character and notice of the claim is not given within ten (10) days of its commencement, the claim will be considered only for a period commencing ten (10) days prior to the receipt by the City of notice thereof.

- b. The Contractor shall submit in detail his claim and his proof thereof. Each decision by the governing body of the City will be in writing and will be mailed to the Contractor by registered or certified mail, return receipt requested, directed to his last known address.
- c. If the Contractor does not agree with any decision of the City, he shall in no case allow the dispute to delay the work but shall notify the City promptly that he is proceeding with the work under protest and he may then accept the matter in question from the final release.

SECTION 1-9 - MEASUREMENT AND PAYMENT

1.901 Payments. The City, at its discretion, may include in such monthly estimates payments for materials that will eventually be incorporated in the project, provided that such materials are suitably stored on the site of the project at the time of preparing estimates for payment. Such payment is to be based upon the estimated value thereof as ascertained by the Engineer. Such material when so paid for by the City shall not be removed from the project without consent of the City and, in case of default on the part of the Contractor, the City may use or cause to be used by others these materials in construction of the project.

The City will retain five percent (5%) of the total contract amount for all work completed including change orders.

Payment of the retainage will be made within forty-five (45) days after project is substantially complete, provided the Contractor submits a Letter of Credit for 125% of the uncompleted work. Substantial completion will include water mains passing biological testing and placed into service. Sewer mains shall pass pressure testing and be televised with receipt of the inspection report.

The bid proposal price sheets include any and all work for each project. Any requirement shown in the drawings, but not listed separately in the proposal price sheets, are considered subsidiary to the work. This includes but is not limited to abandonments of existing utilities and any potholing required for utility locates prior to boring.

1.902 Payments Withheld. The City may withhold or, on account of subsequently discovered evidence, nullify the whole or a part of any certificate to such extent as may be necessary to protect itself from loss on account of:

1. Defective work not remedied.
2. Claims filed or reasonable evidence indicating probable filing of claims.
3. Failure of the Contractor to make payments properly to subcontractors for material or labor.
4. A reasonable doubt that the contract can be completed for the balance then unpaid.
5. Damage to another Contractor.

6. Damage to public or private property.

When the above grounds are removed, payment shall be made for amounts withheld because of them.

1.903 Acceptance, Final Payment, and Release of Liability. If final inspection reveals that all details of the work have been completed to his satisfaction, the Engineer shall tentatively accept the work, in writing, relieving the Contractor of further responsibility for the care and maintenance of the completed work and, provided that all equipment and materials have been removed from the right-of-way, shall also relieve the Contractor of further public liability. As soon as possible after tentative acceptance of the work, the Engineer shall measure the completed work and compute the quantities of work for which payment is to be made. Before final settlement is made, the City shall be satisfied with the completed work. When the Engineer is satisfied that all items of the work have been found to be consistent with the terms of the contract and specifications, a final estimate, including the retained percentage due the Contractor, shall be released for payment. Release of the final estimate shall constitute formal acceptance of the work. Acceptance by the Contractor of the final payment shall constitute release of the City and each of its officers and agents from any additional claim or liability hereunder for any act or negligence of the City or of any other person.

All prior partial estimates and payments shall be subject to correction in the final estimate and payment.

1.904 Payment for Extra Work. The Contractor will receive and accept payment for work performed under this contract as follows:

- a. Work Performed as Stipulated in the Contract. For all items of work performed which are covered by definite unit prices or lump sum amounts specified in the contract, the Contractor shall receive and accept compensation at the rate specified in the contract.
- b. Extra Work. Extra work ordered by the Engineer, of a quality or class not covered by the contract, will be paid for at an agreed price. For extra work ordered by the Engineer and performed on an agreed price basis, the Engineer and the Contractor shall enter into a written agreement before such work is undertaken. This agreement shall describe the extra work that is to be done and shall specify the agreed price or prices therefore.

END OF SECTION

SECTION 2 SPECIAL PROVISIONS

SECTION 2-0 - GENERAL

2.001 General Provisions. The general conditions are general in scope and may refer to conditions not encountered on the work covered by this contract. Any provisions of the General Provisions which pertains to a nonexistent condition and is not applicable to the work to be performed hereunder, or which conflicts with any provision of the Special Provisions shall have no meaning to the contract and shall be disregarded.

2.002 Purchasing Agent Appointment and Exempt Sales Certificate. The Contractor performing the work under this contract will be issued a “Purchasing Agent Appointment” and “Exempt Sales Certificate” signed by the authorized representative of the Owner. It is to be used by the Contractor when purchasing tangible personal property to be actually incorporated into the contract work.

2.003 Maintenance of Traffic. The Contractor shall conduct their work so as to interfere as little as possible with public travel, whether vehicular or pedestrian. Whenever it is necessary to cross, obstruct or close roads, driveways and walks, whether public or private, the Contractor shall, at their own expense, provide and maintain suitable and safe bridges, detours, or other temporary expedients for the accommodation of public and private travel, and shall give reasonable notice to owners of private drives before interfering with them. Such maintenance of travel will not be required when the Contractor has obtained permission from the owner or tenant or private property, or from the authority having jurisdiction over public property involved, to obstruct traffic at the designed area.

2.004 Provisions for Traffic Control and/or Barricading. The Contractor shall provide barricades and maintain a means of traffic control applicable to work site conditions. The means of traffic control and barricade(s) type(s) shall be approved by City of Hastings inspector and by appropriate agency on which work is occurring, being either or combination of city, county, or state right-of-way.

The Contractor shall provide all approved barricades with lights and furnish flagmen as required. Contractor shall provide daily maintenance on all barricades, flashers, etc., during course of construction. A person will be designated by Contractor that is in their employment to be responsible for daily maintenance and shall be available 24 hours a day, seven days a week and will have a telephone number given to City of Hastings and appropriate governing agency on whose right-of-way project is taking place.

Traffic Control shall be considered subsidiary to the project and no direct payment shall be paid for this work.

2.005 Street Closing. In the event it is deemed necessary for the Contractor to close any streets during the execution of work, the Contractor shall notify the owner of such street closing 48 hours in advance, prior to any street closing due to open cut street crossing, and shall notify all vital departments to include police, fire, ambulance, sheriff, street, and engineering Departments.

SECTION 2 – SPECIAL PROVISIONS

2.006 Dust Control. The Contractor shall be required to keep dusty conditions, caused by construction, from being a source of complaint by adjacent property owners by watering down haul routes or by other methods approved by the Engineer.

2.007 Removal of Trees, Hedges, Shrubs, and/or Fences. The Contractor shall sufficiently plan ahead to notify property owner(s) of any obstacles in the way of proposed construction that will have to be removed prior to construction by property owners if they desire to save such.

Clearing and removal of items will be shown on plans and completed by Contractor. The payment for removal of said items will be on proposal sheet, however, any tree with a diameter of 6" or less, all shrubs and bushes will be considered subsidiary to work and no additional compensation will be paid. The Contractor shall not remove any trees in the project area without prior approval of City of Hastings.

The Contractor will be required to reimburse the public for any damage to trees which is not authorized by City of Hastings.

2.008 Shutdown, Valve Operation. Shutdowns will be made only by City of Hastings Utilities Department personnel. In the event that an emergency condition warrants, the Contractor shall take direct action to make shutdown but must notify City of Hastings Utilities Department immediately and remain on worksite to demonstrate what has taken place to City of Hastings Utilities Department personnel.

All shutdowns, unless emergency, will be scheduled in advance and shall be the responsibility of the Contractor to notify residences and/or businesses effected and give estimated time of return of service.

2.009 Water. The Owner will provide access to the Contractor of any and all water necessary to construct the proposed project. The water will be furnished from the fire hydrant nearest the project. It will be the responsibility of the Contractor to contact Hastings Utilities before use of any fire hydrant. Hastings Utilities will, upon deposit from the Contractor, furnish and install a meter, check valve and shut-off for the Contractor's use. The Contractor shall furnish all other necessary hose adaptors, hose and other equipment for the distribution and transportation of the water and shall be responsible for water usage fees.

2.010 Maintenance of Surface Drainage and Storm Sewers. During the course of construction, the Contractor shall conduct operations in a manner that will not pond or divert surface drainage onto private property and shall maintain the existing surface drainage patterns until such time that the storm sewer system is operable. In addition, the Contractor shall provide temporary works construction which must be approved by the Engineer and shall remain in place until such time that the storm sewer system is operable. The work required for maintenance of surface drainage and storm sewers will not be paid for directly but shall be considered subsidiary to the bid items of the contract.

SECTION 2 – SPECIAL PROVISIONS

2.011 Testing. All materials will be inspected, tested and accepted by the Engineer before incorporated in the work. Any work in which untested and unaccepted materials are used without approval or written permission of the Engineer shall be performed at the Contractor's risk and may be considered as unacceptable and unauthorized and will not be paid for. Unless otherwise designated, tests in accordance with the most recent cited standard method of AASHTO or ASTM, whichever are current on the date of advertisement, will be at the expense of the Contractor. All testing (concrete and subgrade) will be taken by the Engineer or a qualified representative of the Owner. The cost of concrete tests (compressive cylinder breaks) will be the responsibility of the Owner. All materials being used are subject to inspection, test or rejection at any time prior to incorporation into the work. Copies of such tests will be furnished to the Contractor at their request.

2.012 Concrete. Cement and aggregates not on the latest edition of the Nebraska Department of Transportation's "Approved Product List" shall not be used without permission from the City Engineer. All Portland Cement Concrete (PCC) shall be NDOT approved Type 1P, 1S or 1T. The constituents of PCC and their mixing, handling, and proportioning shall conform to ASTM C94. Concrete not meeting the 28 day required strength shall be removed and replaced at no extra cost to the City. The Engineer may evaluate the concrete's expected use and may allow it to remain in place at 50% pay.

- (a) Contractor shall submit a Concrete Mix Design identifying the location of the ready mix or central mix plant, cement manufacturer, type of inter-ground and blended cement, type of admixtures, aggregate gradation, aggregate pit and quarry location.
- (b) Contractor shall submit concrete batch tickets showing batch weights, aggregate moisture (shall be tested daily and moisture probes are allowed), admixtures used, water, and mix design calculations. A copy of the batch ticket shall be provided upon delivery of concrete.
- (c) An approved water-reducing admixture shall be used in all fly ash modified concrete mixes at the dosage rate recommended by the manufacturer. The water-cement ratio of all fly ash modified concrete shall not exceed the limit for the various classes of concrete as shown in Table 1002.02.
- (d) All concrete shall have a minimum compressive strength of 3,500 psi at 28 days unless otherwise noted in the plans and specifications. The 7-day compressive strength should be 70% of the 28-day compressive strength.

Concrete Thickness and Strength Schedule

<u>Concrete Use:</u>	<u>Concrete Mix</u>	<u>Thickness</u>	<u>Minimum Strength</u>	
			<u>7 Days</u>	<u>28 Days</u>
State Highway	47-B, 47B-PHE	7" to 9"	2000	3500
City Street	47-B, 47B-PHE	6" minimum	2000	3500
Alleys	47-B, 47B-PHE	8" minimum	2000	3500

SECTION 2 – SPECIAL PROVISIONS

Sidewalk	47-B	4" minimum	2000	3500
Driveway Approach (curb to property line)	47-B, 47B-PHE	6" minimum	2000	3500
Driveway (inside property)	47-B	6" minimum	2000	3500

*Standard Schedule unless noted otherwise on project plans.

- (e) Testing: Concrete shall be tested for strength by a certified testing laboratory by City of Hastings at no expense to Contractor. Standard cylinders will be taken at random locations determined by City of Hastings and submitted for seven (7) day and twenty-eight (28) day strength. If failure of test occurs, Contractor will be required to remove the determined section and replace and have new tests at the expense of the Contractor.
- (f) Concrete Finish: Surface shall be floated for a semi-smooth surface, free from irregularities, except where slope is involved, surface shall be a light broom finish. All edges and joints shall be rounded out and given a smooth finish. Determination of finish will be addressed on work site by inspector and crew foreman.
If there is a dispute as to the quality of the concrete finish, the Engineer shall be consulted as to the final acceptance. A guide of acceptable surface finish to be utilized shall be no more than 3/16" of deflection using a 10 ft. straight edge.
- (g) Weather Protection: Contractor shall provide an adequate means for protection of concrete poured when temperature will be less than 35 degrees Fahrenheit and also for concrete poured when extreme warm and windy conditions occur that will cause fast surface drying.
- (h) Concrete Cutting: Saw cut control joints in all exposed concrete slabs at minimum intervals of 15 feet or as noted on the drawings. The joints shall be 1/3 the slab thickness. Additional control joints shall be cut as shown on the plans, or as directed by the Engineer around irregular sections.
Where required, cut control joints for concrete removal resulting in clean break.
- (i) Concrete Paving Joint: Install 18" No. 5 rebar (grade 60) on 18" center spacing. Install bars 9" into existing paving utilizing an 11/16" drill bit.

2.013 Landfill Fees. The Contractor will be responsible for securing their own disposal site or paying any associated fees for disposal at the Landfill.

2.014 Working Hours. Normal working hours will be considered to be from 8:00 a.m. to 5:00 p.m., Monday through Friday (holidays excepted: New Year's Day, Martin Luther King Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving, Friday after Thanksgiving, ½ day Christmas Eve, and Christmas Day). Any Contractor desiring other working hours must take exception to specifications for consideration by City of Hastings. Any exception must be approved or negotiated to mutual acceptance by Contractor and City of Hastings, final acceptance will be granted in writing.

SECTION 2 – SPECIAL PROVISIONS

2.015 Removal and Replacement of Property Stakes. If it is necessary to remove any property corners or markers during construction operations, the Contractor shall notify the Engineer so that the Engineer can establish reference ties. Any markers removed without notice to the Engineer shall be replaced at the Contractor's expense in accordance with the proper land surveying techniques.

2.016 Removal of Existing Materials. Contractor shall remove all called for materials with care as not to ruin or damage material for further use. Any material required to be removed for reuse and has been damaged by careless and negligent action on part of Contractor, shall constitute cause for replacement or payment by Contractor. Inspection of said material for reuse shall be made at sole discretion of City of Hastings inspector. Any gas services which are removed by Contractor shall be foamed shut by Contractor.

2.017 Existing Sprinkler Systems. Contractor shall be responsible for the repair of existing lawn sprinkler components disturbed by the construction activities. The property owner shall be responsible to show, if possible, the location of the underground line and size as well as sprinkler head location. Temporary plugging of line may be incurred by Contractor to keep certain areas operational of sprinkler system. Where sprinklers systems are listed as bid items, they shall be replaced in like kind, including all connectors. All sprinkler lines that will be disturbed during construction, shall be cut and protected as needed.

2.018 Appearance of Construction Area and Storage Site. Contractor will be required to keep the construction area in a neat and orderly fashion that would be considered reasonable in regard to work being completed.

Where sidewalks, driveways, etc., exist, Contractor shall keep them free from debris and will be swept off at the end of the construction day. Storage site will be kept in a neat and orderly manner.

No dirt will be allowed to be piled in the street overnight. Dirt piles on the terrace (or alternate locations) must meet all storm water management requirements.

Where Contractor will have a storage site for materials, equipment, etc., on property owned by City, it shall be kept in a neat and orderly manner, free from debris, accumulation of unused materials, etc. Any area used for storage, etc., shall be properly served from the public by temporary fencing if not within a fenced area.

Debris from job site must be removed same day as taken from street, yard, etc. Piling up of these materials, (i.e., concrete, brush, trees, tree limbs) will not be allowed on site.

2.019 Construction Progress Meetings. Construction progress meetings will be held at a predetermined time each week, time to be chosen at the preconstruction conference. City of Hastings will have in attendance Director of Engineering and Project Engineer and Inspector. Contractor shall have Project Superintendent and job foreman present.

2.020 Final Cleaning Up. Upon completion of the work and before acceptance and final payment, the Contractor shall clean the street, borrow pits and all ground occupied by him in

SECTION 2 – SPECIAL PROVISIONS

connection with the work of all rubbish, excess materials, false work, temporary structures, and equipment; all parts of the work shall be left in a neat and presentable condition.

2.021 Preconstruction Conference. A preconstruction conference will be held at City of Hastings offices with the contractor owner, superintendent, and job foreman prior to construction and all other city, county, state, and other necessary agencies will be notified of this meeting also.

Contractor shall submit to City a detailed construction progress schedule with major milestones prior to preconstruction meeting.

A preconstruction conference shall be arranged between the Director of Engineering and the Contractor prior to beginning construction. At this meeting the following items shall be addressed.

- a. Work by others. Coordination of work to be performed by subcontractors and other contractors performing work related to this project.
- b. Availability of land. The site and use of adjacent land shall be reviewed.
- c. Project Engineer. The project engineer will be assigned by the Director of Engineering. The Contractor shall designate a construction foreman that will be responsible for communication with the project engineer.
- d. Change orders. Procedures for implementing change orders shall be reviewed.
- e. Tests and inspection. As described within these documents the Contractor shall perform all necessary tests and inspections. Any documented results shall be submitted to the project engineer. At all times the project engineer shall be allowed to inspect the work being performed.
- f. Safety and protection. The Contractor shall be responsible for all safety and necessary protection of all persons in attendance of the project site. The project engineer and other observers shall adhere to all safety precautions deemed necessary by the Contractor.
- g. Final inspection and payment. Final inspection shall be performed by the Director of Engineering and their representatives. When all aspects of this project, as described within these documents have been met, the Contractor may submit for final payment.
- h. Site security. The contractor shall erect a construction barrier around the project site. The barrier shall consist of a temporary fence with appropriate warning signs.
- i. Shop drawings, submittals. The required list of submittals shall be reviewed.
 - Concrete mix design
 - Traffic Control Plan
 - Water and Sewer material

SECTION 2 – SPECIAL PROVISIONS

- j. **Pipe Cleaning Video:** When the project involves water main installation, at the end of the pre-construction conference, an AWWA instructional video on the proper cleaning and installation of water mains shall be watched by the Contractor (Owner); the Contractor's Project Foreman; Project Inspector (HU); Water Department Superintendent (HU); and one representative of HU Engineering. At the end of the video, the participants shall review the requirements for pipe installation and cleaning as noted in the specifications and on the drawings.

2.022 Customer Relations. Contractor shall exert all reasonable efforts to maintain good will for the benefit of City of Hastings with the landowners tenants, and lessees along the right-of-way and with the general public. The Contractor will not be allowed to start construction until he has adequate manpower and material to allow the job to progress smoothly and be complete in a reasonable amount of time. City of Hastings will have the authority to remove workers from the job site who exhibit horseplay and foul language to the public.

2.023 Operations of the Contractor. The Contractor shall confine operations exclusively to easements and public right-of-way. If the Contractor desires to operate equipment or store materials on private property that does not have a utility easement, he must obtain permission from the property owner. Prior to release of the payment retention by City of Hastings, the Contractor must restore the private property to original condition. If the landowner is not satisfied with the restoration, City of Hastings will continue to hold the appropriate retention.

Any seeding and sodding required to restore areas where the Contractor has operated on public or private property will be the responsibility of the Contractor.

END OF SECTION

SECTION 3

GENERAL DESCRIPTION AND SCOPE OF WORK

3.001 General. The City of Hastings is accepting bids for the installation of new water main and sewer main as shown on the accompanying plans and specifications.

The Bidder shall inform himself of all conditions and factors which would affect the execution of the work. No claims for financial compensation, based on the lack of such prior information (or its effect on the cost of the work), will be permitted by the Owner.

3.002 Location. The location of the project is on the north side of Hastings, Nebraska and begins just west of the intersections of 28th Street and Lakeview Avenue and Morrell Lane and Lakeview Avenue in the Lakeview 11th subdivision.

3.003 Survey and Control. The topographical survey for the project was provided by W Design Associates, 402-463-2377. The plat and related survey were provided by Josh Grummert, LS, Grummert Professional Services, LLC, (402) 879-5701. Control was tied to the City of Hastings and is based on NAVD 88 datum. There are control points (benchmarks) shown in tables on the construction plans. The Owner, City and/or Engineer will conduct a plan review with the contractor and show the project control. The engineer can provide a digital surface and control points upon request with 5 days' notice. The contractor will be required to control line and grade and will be checked by the Engineer or the City Engineering staff. Surveying and staking shall be provided by the contractor.

SECTION 3.1 CONTRACT ITEMS

3.101 Scope of Work. The Contractor shall provide all labor, equipment, materials, and appurtenances necessary to complete the work as described on the drawings.

The intent of these contract documents, specifications, drawings, and appendix are to provide the Contractor a description of the proposed work.

The City of Hastings will conduct project staking and inspection.

Contractor shall coordinate work with the paving/grading contractor for this subdivision. The paving/grading work is bidding at the same time as this work. Paving will take place after the water and sewer construction is complete. Grading work can be either before or after the water and sewer installation depending on coordination between contractor's.

3.102 Special Testing. Compaction Testing: Owner to perform compaction testing.

3.103 Storm Water Pollution Prevention. SWPP is included on the paving and sitework contract. Planned SWPP control measures should be installed before any work is started at this site. The SWPP will be managed by the on-site contractor.

- a) Contractor is responsible for keeping all sediment off existing roadways. May be required, a construction entrance track out and routine street sweeping is responsibility of the contractor.

SECTION 3

GENERAL DESCRIPTION AND SCOPE OF WORK

END OF SECTION

SECTION 4 WATERMAIN AND ACCESSORIES

SECTION 4-0- SCOPE OF WORK

The work covered by this section of the specifications consists of furnishing all labor, equipment, appliances and materials, and performing all operations necessary to construct and complete water mains and appurtenances in strict accordance with these specifications, the applicable drawings, and subject to the terms and conditions of the contract.

Section 4-1 - Materials

4.101 Water Mains. All water mains shall be constructed of ductile iron meeting the requirements as specified in these contract documents unless otherwise noted on the drawings.

4.101(a) Ductile Iron Pressure Class Pipe. DIP pipe shall comply with the latest revision of ANSI/AWWA C151/A21.51-96 with the exception that the wall thickness shall comply with 350 PSI (2400 kPa) pressure class pipe for sizes 3 thru 24 inch (76 mm thru 600 mm) unless stated otherwise on the plan drawing. Whenever the plans or specifications call for the installation of polyethylene encasement, provide low density polyethylene film in accordance with the latest revision of ANSI/AWWA C105.

4.101(b) Ductile Iron Pipe Shall Be:

- 1) Interior Lining: Cement-mortar lining per ANSI A21.4-16 (AWWA C104), no asphaltic sealer.
- 2) Outside coating: AWWA C151/A21.51 Minimum of 1 mil thickness (0.025 mm) of bituminous coating (paragraph 51.8.1).
- 3) Pipe Joints:
 - a. Push on joint, ANSI A21.11 (AWWA C111).
 - b. Mechanical joint ANSI A21.11 (AWWA C111).
 - c. Restrained joint pipe for special use (Horizontal Direction Drilling), pipe shall be ANSI A21.51 (AWWA C151) ANSI A21.4 (AWWA C104). See Section 4.103 for pipe restraining.
- 4) In accordance with AWWA C151/A21.51-96 Section 5.1.1.2 provide Affidavit of Compliance.
- 5) Whenever the plans or specifications call for the installation of polyethylene encasement, provide low density polyethylene film in accordance with the latest revision of ANSI/AWWA C105.

4.101(c) Polyvinyl Chloride Water Main (PVC). Polyvinyl chloride water main shall conform to the latest revision of polyvinyl chloride (PVC) pressure pipe 4 inch thru 12 inch cast iron O.D. (100 mm thru 300 mm) for water distribution ANSI/AWWA C900 latest revision. Molecularly oriented PVC (PVCO) pipe must conform to the standards of ANSI/AWWA C909, latest revision for 6 inch through 12 inch pipe cast iron O.D. (100

SECTION 4 - WATER MAIN SPECIFICATIONS

mm thru 300 mm). All PVC and PVCO pipe shall be pressure Class 305 unless otherwise stated on the plans. PVC water mains 16 inch through 48 inch cast iron O.D. (400 mm through 1220 mm) shall conform to the latest revision of AWWA C900. All AWWA C900 water mains shall have a minimum DR as noted on the proposal or the drawings.

Polyvinyl Chloride Pipe Shall Be:

- 1) For all PVC and PVCO pipe provided for potable water service, comply with standard AWWA C900-16. Provide NSF61 certification for each class, type, and size of PVC or PVCO to be provided.
 - a. Restrained Joint for Horizontal Directional Drilling (HDD): C900 Certa-Lok RJ PVC Pipe. See 4.103 (a).
- 2) Provide all PVC and PVCO pipe provided shall comply with AWWA C-900 DR-14; **or** 305 PSI pressure class of AWWA C-909 Molecularly Orientated Polyvinyl Chloride Pressure Pipe.
- 3) Provide required quality control certification documentation as noted above in accordance with AWWA C-900 Section 5.2, or AWWA C-909 Section 5, or AWWA C-905 Section 5.2.
- 4) All PVC and PVCO pipe provided for potable water service shall be blue in color. All PVC and PVCO pressure pipe used for reclaim water shall be purple in color.
- 5) In accordance with AWWA C-900 Section 6.3 or AWWA C-909 Section 6.3, or AWWA C-905 Section 6.3, provide Affidavit of Compliance.

4.101(d) High Density Polyethylene Water Mains. All Polyethylene (PE) (HDPE – High Density Polyethylene Pipe) water mains shall have a Ductile Iron pipe size (DIPS). Unless otherwise stated in the specifications or plans the HDPE water main shall have a minimum DR-9. Provide minimum pressure class rating of 250 psi for DR-9 HDPE pipe as per ANSI/AWWA C906 Table 5. The cell classification shall be PE 4710 HDPE according to ASTM D3350. The construction and fabrication of the HDPE water main shall comply with the appropriate standards as set forth in the latest edition of ANSI/AWWA C906.

- 1) Provide Affidavit of Compliance of all HDPE as per ANSI/AWWA C906 Section 6.3.
- 2) Pipe and fittings to be marked in accordance to C906-15 Section 6.1. All HDPE pipe shall be color coded with a blue strip to indicate it is used for potable water.
- 3) Provide FM Fitting MJ adapter kit for all connections to Cast Iron or Ductile Fittings and valves.
- 4) All fusion welds shall be in accordance with manufactures recommendations. All fusion welds shall be completed by properly trained personnel approved by the manufacturer.

SECTION 4 - WATER MAIN SPECIFICATIONS

- 5) Flanged and Mechanical Joint adapters to confirm to ASTM D3261. Markings for molded or machined flanged adapters of MJ adapters shall be per ASTM D3261. Fabricated (including machined) flange adapters shall be per ASTM F2206.
- 6) When new HDPE pipe is to be fused with existing HDPE piping, the purchaser of the new HDPE pipe shall inform the manufacturer of the cell classification of the existing HDPE pipe as per ASTM D3350, and obtain from the manufacturer a list of the validated fusion parameters that may be used to join the purchased piping to the existing piping. The manufacturers shall be consulted to determine the appropriate fusion procedures.
- 7) Polyethylene fusion fittings may be molded, thermoformed from pipe sections, or fabricated by heat fusion joining polyethylene components prepared from pipe, molded fittings, thermoformed pipe, or polyethylene sheet or block.
- 8) Butt Fusion Fittings shall be made of HDPE material with a minimum material designation code of PE4710 and with minimum cell classification of PE345464C. Butt Fusion Fittings shall meet the requirements of ASTM D3261. Molded and fabricated fittings shall have a pressure rating equal to the pipe unless otherwise specified on the plans. All fittings shall meet the requirements of ANSI/AWWA C906. Marking for molded fittings shall comply with the requirements of ASTM D3261. Fabricated fittings shall be marked in accordance with ASTM F2206.
- 9) Electrofusion Fittings shall be made of HDPE material with a minimum material designation code of PE4710 and with a minimum cell classification of PE345464C. Electrofusion Fittings shall have a manufacturing standard of ASTM F1055. Markings shall be according to ASTM F1055.

4.102 Compact Ductile Fittings. All fittings for pipe sizes 4" thru 24" (100 mm thru 600 mm) shall be Ductile Iron Pressure Class 350 psi (2400 kPa) and shall conform to ANSI A21.53.94 (AWWA C153) current revised edition of said standards as minimum specifications. All fittings for pipe sizes 30" thru 48" (260 mm thru 1200 mm) shall be Ductile Iron Pressure Class 250 and shall conform to ANSI A21.10.93 (AWWA C110) current revised editions of said standards as minimum specifications.

Ductile Iron Fittings Shall Be:

- 1) Interior Lining: Cement-mortar lined, ANSI A21.4.90 (AWWA C104) without coal tar sealer.
- 2) Mechanical joint, ANSI A21.11.90 (AWWA C111).
- 3) Testing, ANSI A21.10.93 (AWWA C110) or ANSI A21.53.94 (AWWA C153).
- 4) Fitting to be cast marked DI or Ductile with pressure rating and size and type fitting.

4.103 (a) Restrained Joint Pipe. Restrained joint pipe is required in all horizontal directional drilled installations. Restraining method shall be achieved with locking joint such as "TR Flex" by U.S. Pipe or equal for DIP and "Certa-Lok" by Westlake Pipe & Fittings for C900 PVC.

Restraining gaskets such as "fast-grip" gaskets by American pipe or approved equal to restrain push on joint pipe can be used when called out on plans.

SECTION 4 - WATER MAIN SPECIFICATIONS

When the proposal or drawings require retaining glands, the Contractor shall provide Megalug Series 1100 Mechanical Joint Restraint or equal.

4.103 (b) Restrained Joint Couplings. When noted on the drawings, the Contractor shall erect and install restrained joint coupling(s). The restrained joint coupling shall be a Griffin Bolt-Lok restrained joint, or American MJ coupled restrained joint.

The restrained joint coupling shall provide a positive longitudinal connection between fittings or fittings and restrained joint pipe as applicable. The Contractor shall install applicable thrust blocks as noted on the drawings in addition to the restrained joint coupling.

4.104 Resilient Seated Gate Valves, Cut in Sleeves. All gate valves 4" and larger up to and including thirty inch (30") (260 mm) shall be ductile iron body resilient seated gate valves conforming to AWWA C509, C515, AWWA C111 and ANSI A21.11 specifications and current revisions. All gate valves shall be suitable for mechanical joint connection to ductile iron pipe complete with bolts, glands, and required gaskets. All gate valves shall have a 2" square (50 mm) operating nut and non-rising stem and O-ring type seals. All resilient seated gate valves shall be Mueller Model A-2360-20, M and H Style 3067, Flow Control Series 2500, Clow Model 2638 or 2639 valve or approved equal. When beveled gearing is required, provide valves with a bevel gear assembly to allow the gate to move in a horizontal direction. Cut in sleeves for use with gate valves where required shall be mechanical joint and have stop screw incorporated in body, and shall be Mueller No. H840, H841, or approved equal. For installation requiring a 4", 6", or 8" (100 mm, 150 mm, or 200 mm) cut-in valve, the Contractor shall utilize Mueller C-2360-44 cut-in valves or approved equal. The Contractor shall utilize duck tipped gaskets or plain tipped gaskets as required to complete the field installation. All exposed bonnet and packing bolts shall be ASTM F593 Type 304 Stainless Steel. Gate Valves shall be no more than one year older than the date delivered to the project, or the supplier must show that the valves were stored inside and shall show no signs of wear or damage from storage. All manufacturer tags, bar codes, and SQR tags must remain on the product and must not be removed by the contractor or supplier. City of Hastings Inspector will take pictures and /or remove tags during installation.

4.105 Valve Boxes. All buried valves shall be provided with Buffalo type cast iron valve boxes or alternate as specified.. Valve boxes shall have a screw type extension sleeve and be designed for the size of valve on which it is to be used and for the depth of cover as required. Covers shall have the word "WATER" cast thereon. Valve boxes shall be Mueller No. H10360, Tyler Series 6850 Type 664-S, 666, 668 as required, or approved equal.

4.105(a) High Density Polyethylene (HDPE) Valve Boxes. Whenever the drawings or proposal request installation high density polyethylene (HDPE) valve boxes, the Contractor shall provide and install American Flow Control Trench Adapter Valve Box or equal. The valve body shall be constructed of high density polyethylene material complete with a steel stem extension tube. The unit shall be fitted with an extension stem tested to 1000 pounds of torque. The lid shall be made of gray cast iron with the word "WATER" imprinted end to top of the lid. Provide HDPE boxes of appropriate depth and size as per manufacturer's recommendations.

Adjustment in valve box height shall be considered subsidiary to the valve installation.

SECTION 4 - WATER MAIN SPECIFICATIONS

4.106 Solid Ductile Iron Sleeves. Contractor shall furnish couplings for connecting ductile iron to ductile iron pipe or ductile iron to cast iron pipe, or ductile iron to PVC pipe. The inside diameter of the coupling shall be suitable for connecting the ends of either PVC, ductile, or cast iron pipe as required. All solid ductile iron sleeves shall comply with the requirements of 4.102. Provide only long solid sleeves unless otherwise directed by the Engineer. Solid ductile iron sleeves will not be called out on the drawings; however, Contractor shall provide solid sleeves as field conditions warrant and as approved by the Engineer.

4.107 Mechanical Joint Connections. When called for on the drawings or proposal, the Contractor shall provide Foster adaptors or equal for water main size 4" through 24". Provide a ductile iron fitting meeting material and pressure requirement of the current revision of AWWA C110 and as defined by Section 4.102 of these specifications.

Provide tee bolt kits for all applications.

4.108 Fire Hydrants.

Fire hydrants shall be Mueller No. A-423 and comply with Dry-Barrell Fire Hydrants ANSI/AWWA standard C-502 and latest revisions.

- a. Size of Hydrant: 5-1/4"
- b. Inlet Connection: 6" Mechanical Joint
- c. Operating nut and nozzle cap nut: 1-1/2" pentagonal operating nut and open counterclockwise.
- d. Nozzle Connections: 3-way with 2 hose nozzles 180 degrees apart, 1 pumper in between and on the same horizontal plane. All threads "national standard" conforming to NFPA for fire hose connections.
- e. Unit shall be traffic type hydrants with ground break away flange system. Seals shall be O-ring.
- f. Paint: Interior and exterior above and below ground line coated with high performance 2-part epoxy. Exterior above ground – one coat of UV resistant high gloss 2-part polyurethane enamel. Color to be silver with color coded cap and bonnet per NFPA. Private hydrants to be yellow with color coded cap and bonnet per NFPA.
- g. In accordance with ANSI/AWWA C-502 Section 5.1.3 the hydrostatic test shall be conducted at 300 PSI (2100 kPa) for a minimum of 60 seconds with no leakage.
- h. In accordance with ANSI/AWWA C-502 Section 5.3 the supplier shall deliver all hydrants to the City of Hastings for pressure testing at its North Denver Station facilities at an agreed time and during normal business hours. The supplier shall provide 72 hour notice before testing is required.
- i. In Accordance with ANSI/AWWA C-502 Section 6.3 provide Affidavit of Compliance.
- j. All fire hydrants shall be furnished with all connecting bolts, nuts, glands, gaskets, etc., required for immediate installation. Units shall be Mueller No. A-423, American Darling B-84-B-5, Kennedy K81-D or approved equal. All fire hydrants will be 6'-0" (1.8m) bury unless noted differently on plans. To achieve proper hydrant installation, utilize hydrant extensions or Gradelok swing arm fittings when necessary.
- k. All exposed bolts and nuts that are typically buried shall be stainless steel 304 or equal.

SECTION 4 - WATER MAIN SPECIFICATIONS

1. Fire hydrants shall be no more than one year older than the date delivered to the project, or the supplier must show that the fire hydrants were stored inside and shall show no signs or wear or damage from storage. All manufacturer tags, bar codes and SQR tags must remain on the product and must not be removed by the contractor or the supplier. City of Hastings Inspector will take pictures and/or remove tags during installation.

4.109 Water Services and Service Line Connections. This section has been moved to "SECTION 4B Water Services".

4.110 Thrust Block. All thrust blocks shall be installed in accordance with the drawings. The class of concrete to be used for thrust blocks around fittings shall be Nebraska Department of Roads Class "47B" or Type "ABX". All concrete shall have minimum 28 day strength of 3000 PSI.

THRUST BLOCK DIMENSION				
Pipe Size Inch	A Feet	B Feet	C Feet	D Inch
4 (100 mm)	1 (0.3 M)	1 (0.3 M)	1 (0.3 M)	3 (75 mm)
6 (150 mm)	1.5 (0.45 M)	1.5 (0.45 M)	1 (0.3 M)	6 (150 mm)
8 (200 mm)	2 (0.6 M)	2 (0.6 M)	1 (0.3 M)	6 (150 mm)
10 (250 mm)	2.5 (0.75 M)	2.5 (0.75 M)	2 (0.6 M)	9 (225 mm)
12 (300 mm)	3 (0.9 M)	3 (0.9 M)	2 (0.6 M)	9 (225 mm)
14 (350 mm)	3 (0.9 M)	3 (0.9 M)	2.5 (0.75 M)	12 (300 mm)
16 (400 mm)	4. (1.2 M)	3 (0.9 M)	2.5 (0.75 M)	12 (300 mm)
18 (450 mm)	4 (1.2 M)	4 (1.2 M)	2.5 (0.75 M)	12 (300 mm)
20 (500 mm)	4 (1.2 M)	4 (1.2 M)	3 (0.9 M)	16 (400 mm)
24 (600 mm)	4.5 (1.4 M)	4.5 (1.4 M)	3 (0.9 M)	16 (400 mm)
30 (750 mm)	4.5 (1.4 M)	5. (1.5 M)	3.5 (1.0 M)	18 (450 mm)
36 (900 mm)	5 (1.5 M)	5 (1.5 M)	3.5 (1.0 M)	18 (450 mm)
42 (1050 mm)	5.5 (1.7 M)	5.5 (1.7 M)	4 (1.2 M)	24 (600 mm)
48 (1200 mm)	6 (1.8 M)	6 (1.8 M)	4 (1.2 M)	24 (600 mm)

4.111 Machine Tap. City of Hastings will furnish and install all machine taps. Contractor shall provide all excavation and backfill. Minimum excavation at each tapping point will be 4 ft. wide (1.2 M) and 6 ft. (1.8 M) long and shall be sufficiently below the main at point of tap in the installation of bolted sleeve. City of Hastings Water Department Personnel shall make determination in field as to tap location and give specific requirements. In the event that the

SECTION 4 - WATER MAIN SPECIFICATIONS

uncovered water main is at a joint, etc., excavation will be relocated as directed by Water Department Personnel.

4.112 Steel Encasement. Smooth wall casing pipe shall be of welded steel construction and shall be new material with a minimum yield point of 35,000 psi (241,000 Kpa). The pipe shall have a minimum wall thickness of "0.250" (6 mm) or as indicated on the drawings. The casing pipe shall be bare steel.

4.113 Casing Spacer. The Contractor shall use casing spacers. Casing spacers shall be of the type that bolt onto the carrier pipe and constructed of high density polyethylene. The spacer shall be 8" (200 mm) minimum in length. The chocks shall be as manufactured by Pipeline Seal and Insulation Inc., Model C8G-2, Advance Products and System Model SI-8" (200 mm) long with 1" (25 mm) or 2" (150 mm) wide runners, or approved equal.

4.114 Casing End Seal. All steel encasement pipes shall be closed at each end with a standard pull on S-shaped seal as manufactured by Pipeline Seal and Insulator, Inc. (PSI), Model S, Advance Model AC End Seals, or approved equal.

4.115 Manholes. Manholes shall be constructed as indicated on the plans. Manhole ring and cover shall be constructed of Class 35 gray cast iron weighing not less than 450 pounds conforming to ASTM A48-87 and satisfactory to the Engineer. The manhole ring and cover shall be Deeter No. 1030 or Neenah R-1703. Manhole steps are not required unless otherwise noted on plans.

Manholes of precast sections conforming to ASTM C478 specifications shall be used. Precast concrete sections for manholes shall be installed with bituminous joint filler.

4.116 Submittals. The Contractor shall provide to the Engineer the following submittals, shop drawings, certifications and other related documents for review and approval:

- a. Provide catalog cuts showing weights, dimensions, and sizes of all pipe materials, fittings, glands, bolts, adapters, etc. to be utilized on this project.
- b. Provide catalog cuts of all fire hydrants, gate valves, butterfly valves, fittings, manholes, valve boxes, grounding mechanisms, tracer wire, corporation valves, curb stop, curb stop boxes to be utilized on this project.
- c. Provide catalog cuts showing weight, dimensions and sizes of all casings, casing chocks, and casing ends seals to be utilized on this project.

4.117 Utility Marking Bury Tape. Polyethylene material, 6 inches wide with 4.0-mil thickness, color coded per APWA and overcoated graphics. Must be rated for outdoor bury.

SECTION 4 - WATER MAIN SPECIFICATIONS

SECTION 4-2 - CONSTRUCTION METHODS

4.201 Excavation. The Contractor shall perform all excavation of whatever substances are encountered to the depth shown on the drawings, or to provide a minimum cover of five (5) feet (1.5 M) over the top of the pipe. The Engineer shall have the right to limit the amount of trench that may be opened in advance of the line of work, along with the duration in which the excavation is open. All excavated materials not required for backfill shall be removed from the project by the Contractor. Banks of trenches shall be kept as nearly vertical as practicable and, where required, shall be properly sheeted and braced. Trenches shall be of sufficient width to provide working space for proper laying and embedment. Excavation around existing utilities and structures shall be limited to minimum invasive practices such as utilization of properly sized trench safety equipment in-leu of benching.

The bottom of the trenches shall be accurately graded to provide uniform bearing and support for each section of pipe on undisturbed soil at every point along its entire length, except for portions of the pipe sections where it is necessary to excavate for bell holes.

Whenever wet or unstable soil that is incapable of properly supporting the pipe, as determined by the Engineer, is encountered in the trench bottom, such soil shall be removed to the depth and length determined by the Engineer, and the trench backfilled to grade with in-situ soils or other suitable material as deemed appropriate by the engineer.

All grading in the vicinity of trench excavation shall be controlled to prevent surface water from flowing into the trench. Any water accumulating in the trench shall be removed by pumping or other approved method. Material excavated from the trenches shall be stacked in an orderly manner a sufficient distance back from edge of trenches to avoid overloading and preventing slides or cave-ins. Material unsuitable for backfilling shall be wasted by the Contractor as directed by the Engineer. Any unauthorized excavation below grade shall be backfilled at the Contractor's expense with good, well-tamped material.

A minimum of one foot (1') (300 mm) of topsoil (unless otherwise noted on the plans) shall be removed in any and all areas covered by vegetation. This topsoil shall be stockpiled separately from the material removed from the remainder of the trench. After the pipe is installed and the trench backfilled to an elevation one foot (1') (300 mm), (unless otherwise noted on the plans) below grade, the topsoil shall be replaced and compacted as previously described.

Excavation will not be classified. Whatever material is encountered shall be excavated to the proper grades and if, in any locations, such material is not sufficient to provide a uniform, even bed for the pipe, the trench shall be excavated at least six inches (6") (150 mm) deeper than the grade at the bottom of the pipe and the space thus excavated shall be refilled with earth or sand and thoroughly compacted.

4.202 Horizontal Directional Drill (HDD).

Directional drilling to be completed by an experienced Contractor. The contractor shall submit a work plan prior to beginning work which outlines the procedure and schedule to be used while construction is in progress. The work plan must include specific equipment to be used, list of supervisory, technical, and general personnel to be utilized during the project. Any permits

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required but not limited to erosion & sediment control plan, traffic control plan and trench shoring plan to be submitted.

HDD shall utilize a guidance system along with drilling fluid (mud) system. The drilling fluid system shall include a self-contained drilling fluid mixing system adequately sized. The drilling fluids to be mixed thoroughly and be absent of any clumps or clods. No hazardous additives may be used. Used drilling fluid and spilled fluid to be contained and disposed of properly.

The drill path is to be accurately surveyed with entry and exit stakes placed in appropriate locations. The minimum cover required over water main piping is five (5) feet. Additional bury depth may be required as indicated on the plans. In the event the pipe is to be field installed after locating of existing utilities, the contractor must submit a bore plan profile which includes all existing utilities. Excavation around existing utilities and structures shall be limited to minimum invasive practices such as utilization of properly sized trench safety equipment in-leu than benching.

Pilot hole shall be drilled to not exceed the maximum allowed pipe deflection. Upon successful completion of the pilot, the bore will be reamed to a minimum of 25% greater than the outside diameter of the pipe to be installed. The contractor will pull the pipe to be installed back through the bore hole utilizing a swivel to prevent torsional stresses occurring in the pipe. A final bore log must be submitted to the engineer.

4.203 Trench Backfilling. Trench backfill shall conform to following:

- 1) All water mains and services shall be properly bedded with insitu soils unless otherwise directed due to poor soils or soil conditions. The Engineer shall instruct the Contractor in proper operation and fill material if conditions are deemed less than favorable. Insitu soils typically deemed satisfactory are local clay, silt loam, and sandy soils found in the Hastings area.

Ductile Iron Pipe. All ductile iron pipe shall be bedded as shown on bedding detail II of the plans with insitu soils to top of pipe or twelve inches (12") (300 mm) above top of pipe as noted. The bedding process shall be accomplished by mechanical means and by introducing backfill material layers not to exceed six inches (6") (150 mm) depth. Each lift shall be thoroughly compacted before introducing additional backfill material. Hand tamping will be required whenever streets, driveways, or terraces requiring sodding will be placed above the water main installed. The bedding shall be accomplished using a hand tamper for each six inch (6") (150 mm) lift of soil to the top of the pipe. Other mechanical means such as a rolling vibratory sheeps foot can be utilized for the next twelve inches (12") (300 mm) above the top of pipe. **All hand tamping shall be strictly enforced.**

Polyvinyl Chloride Pipe. All polyvinyl chloride pipe regardless of location shall be bedded as shown on bedding detail I of the plans with six inches (6") (150 mm) lifts of soil to a point twelve inches (12") (300 mm) above the top of pipe. **All hand tamping shall be strictly enforced.**

Upon bedding of pipe, fill may be introduced suitable to the type of method that will be used for compaction, i.e., roll compactor, hydraulic vibrator, etc. Lift thickness will be determined in field by inspector and job foreman, with a maximum loose lift thickness of 12" under streets.

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- 3) Compaction test may be taken at random locations and different depths as determined by inspector. Average of two compaction tests will be taken at each 50 lineal foot) (15 M) of trench and test at an elevation to be determined on job site and dependent on depth of trench. Contractor will be required to make excavation for test.
- 4) Test results for compaction shall meet or exceed following:
 - a. 95% standard proctor density for terraces.
 - b. 98% standard proctor density for driveways, sidewalks, streets.
 - c. Assumption that moisture content ($\pm$) 3% of optimum failure of test to reach these minimum results will require re-compaction by Contractor.
- 5) No unsuitable material will be allowed in backfilling, i.e., rock, saturated soils, concrete, brick, motor, vegetation, debris, grasses, etc. Contractor will be required to remove such from job site and replace with adequate amount of approved material. The Contractor shall supply suitable backfill material from an approved borrow site acceptable to the Engineer at the unit price in the proposal.

Any area found unstable because of plastic soils will have to be replaced by the Contractor with suitable material
- 6) Water settling will not be permitted.
- 7) If proper compaction requires additional soil to be brought to the site by the Contractor, all expenses for this additional soil shall be considered subsidiary to the pipe installation.
- 8) Contractor shall return ditch elevations to preexisting elevations as shown on the plans. If it is determined after the construction is complete the Contractor has not done so, he will be required to return the ditch to original elevation at his cost.
- 9) The Contractor shall hand tamp around all fire hydrants, curb stops, and valve boxes with hand tampers or pad tampers ("Jumper Jacks") to insure proper compaction.

In the event settlement of any backfill associated with the project is encountered, the Engineer shall notify the Contractor in writing to repair all defects, including settlement and associated street repair, if it is discovered within the three (3) year maintenance period. No extra monies will be paid for repairs caused by settlement of the backfill.

4.204 Trench Wall Support. All trenches shall be braced or sheeted as to local soil conditions dictate and in full compliance with OSHA, as well as local, State of Nebraska, and other Federal requirements. There shall be sufficient tamped cover over pipe to protect in removal of shoring material.

4.205 Protection of Existing Utilities. The accuracy of location of existing underground utilities as shown on the plans is not guaranteed. It shall be the duty of the Contractor to locate these utilities in advance of excavation, and to protect same from damage after uncovering. House service lines are shown on the plans. The Contractor shall contact the owners of the utilities for assistance in locating these service lines. Any expense incurred by reason of damaged or broken lines shall be the responsibility of the Contractor.

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The Contractor shall not begin any excavation until he has contacted Diggers Hotline at 811.

4.206 Tunneling. Tunneling, when necessary, shall be done under the supervision of the Engineer. Jacking or boring may be permitted where indicated in the plans. Before proceeding with boring or jacking, the Contractor shall submit to the Engineer for his approval a plan sketch showing the frame, bracing, pit details, etc. Whenever a steel casing is required, joints shall be welded with full strength welds. The Contractor shall maintain proper joint alignment and use full penetration welds.

4.207 Pipe Cutting. Cutting of the pipe shall be kept to a minimum and shall be done in a neat and workmanlike manner without damage to the pipe. Unless otherwise authorized by the Engineer, cutting shall be done by means of an approved type of mechanical cutter. Hydraulic cutters shall be used when practicable.

4.208 Installation of Water Mains.

4.208(a) Installation of DIP Water Mains. The installation of ductile iron water main shall be in accordance with the latest revision of AWWA C600. All DIP (Class 52 and Pressure Class) water main installation shall also be in accordance with the following:

- 1) Pipe and accessories shall be handled in such manner as to insure delivery to the work in a sound, undamaged condition.
- 2) While suspended in a sling and before lowering into the trench, all pipe shall be inspected for defects. Defective, damaged or unsound pipe will be rejected. Deflections from a straight line or grade, as required by vertical or horizontal curves, shall not exceed manufacturer's recommendations and approval by the Engineer.
- 3) Mechanical joints shall be installed under the provisions of the recommendations of the joint manufacturer.
- 4) Fittings at bends or dead ends shall be firmly blocked against the vertical face of the trench to prevent fittings from being blown off the lines when under pressure. Blocking shall conform to the plan for concrete blocking for fittings. Where pipe ends are left for future connections, they shall be valved, plugged or capped as shown on the plans. Where connections are made between new work and existing mains, the connections shall be made by using fittings as required.
- 5) All DIP where noted on the drawings shall have a tracer wire buried beside the invert of the pipe as shown on the drawings. A tracer wire locating station will be supplied to the Contractor by HU. The tracer wire furnished by HU will be a 12 or 14 AWG solid, Protrace HF-CCS PE30 or equal 30 Mil (0.8 mm) HMW-HDPE coated copper wire. The color will be blue. The wire shall be continuous and unspliced from tracer wire locating station to tracer wire locating station. The tracer wire shall be electrically intrinsic with reference to the water distribution system.

All DIP water main or water service lines of 4" (100 mm) diameter or greater shall have warning tape buried 12" (300 mm) to 24" (600 mm) above the top of the pipe. The warning tape will be inscribed with the message "CAUTION BURIED WATER LINE". The warning tape will be a minimum of 3" (75 mm) in width. The warning tape will be a minimum 4 mils (0.1 mm) in thickness. The warning tape will be blue in color and

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furnished to Contractor by HU. Installation of tracer wire and warning tape will be subsidiary to bid.

- 6) The use of pipe gasket lube shall be limited to Blue Lube manufactured by Whitlam Plumb-Pro or equal. The use of yellow gasket grease is not permitted or allowed to be stored on site. Pipe gasket lube shall be NSF Standard 14 and 61 certified for potable use. Care shall be taken to limit the amount of pipe gasket lube applied as this will aid in cleanup of the water main and assemblies.

4.208(b) Installation of PVC Water Main. The installation of polyvinyl chloride (PVC) water main shall be in accordance with the latest revision of AWWA C605.

All PVC water main installation shall also be in accordance with the following:

- 1) Pipe and accessories shall be handled in such a manner as to insure delivery to the work in a sound undamaged condition. All PVC pipe stored on site and expected to be stored for more than 3 months, shall be covered with tarpaulins to protect the pipe from ultra violet light damage as required by AWWA C-605 Section 2.3.1.
- 2) Prior to the pipe being placed in the trench and while suspended in a sling, all pipe shall be inspected for defects. Defective, damaged, scratched, bleached, cut, scarred, or unsound will be rejected. Deflections from a straight line or grade, as required by vertical or horizontal curves, shall not exceed manufacturer's recommendations and approval by the Engineer.
- 3) Mechanical joints shall be installed under provisions of the recommendations of the joint manufacturer.
- 4) Fittings at bends or dead ends shall be firmly blocked against the vertical face of the trench to prevent fittings from being blown off the lines when under pressure. Blocking shall conform to the plan for concrete blocking for fittings. Where pipe ends are left for future connections, they shall be valve, plugged or capped as shown on the plans. Where connections are made between new work and existing mains, the connections shall be made by using fittings as required.
- 5) All PVC where noted on the drawings shall have a tracer wire buried beside the invert of the pipe as shown on the drawings. A tracer wire locating station will be supplied to the Contractor by HU. The tracer wire furnished by HU will be a 12 or 14 AWG solid, Protrace HF-CCS PE30 or equal 30 Mil (0.8 mm) HMW-HDPE coated copper wire. The color will be blue. The wire shall be continuous and unspliced from tracer wire locating station to tracer wire locating station. The tracer wire shall be electrically intrinsic with reference to the water distribution system.

All PVC water main or water service lines of 4" (100 mm) diameter or greater shall have warning tape buried 12" (300 mm) to 24" (600 mm) above the top of the pipe. The warning tape will be inscribed with the message "CAUTION BURIED WATER LINE". The warning tape will be a minimum of 3" (75 mm) in width. The warning tape will be a minimum 4 mils (0.1 mm) in thickness. The warning tape will be blue in color and

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furnished to Contractor by HU. Installation of tracer wire and warning tape will be subsidiary to bid.

- 7) The use of pipe gasket lube shall be limited to Blue Lube manufactured by Whitlam Plumb-Pro or equal. The use of yellow gasket grease is not permitted or allowed to be stored on site. Pipe gasket lube shall be NSF Standard 14 and 61 certified for potable use. Care shall be taken to limit the amount of pipe gasket lube applied as this will aid in cleanup of the water main and assemblies.

4.208(c) Installation of HDPE Water Mains. The installation of HDPE water mains shall be in accordance to the following:

- 1) The pipe and accessories shall be handled in a manner to insure the work is sound undamaged condition.
- 2) All HDPE pipe shall be stored shall be covered with tarpaulins to protect the pipe.
- 3) All HDPE where noted on the drawings shall have a tracer wire buried beside the invert of the pipe as shown on the drawings. A tracer wire locating station will be supplied to the contractor by HU. The tracer wire furnished by HU will be a 12 or 14 AWG solid, Protrace HF-CCS PE30 or equal Gauge, 30 mil (0.8 mm) HMW-HDPE coated copper wire. The color will be blue. The wire shall be continuous and unspliced from tracer wire locating station to tracer wire locating station. The tracer wire shall be electrically intrinsic with reference to the water distribution system. Installation of the tracer wire will be subsidiary to the bid.
- 4) All HDPE water main or 4" (100 mm) or greater shall have a warning tape buried 12" (300 mm) to 24" (600 mm) above the top of pipe. The warning tape will be inscribed with the message "CAUTION BURIED WATER LINE". The warning tape will be a minimum of 3" (75 mm) in width. The warning tape will be a minimum of 4 mils (0.1 mm) in thickness. The warning tape will be blue in color and furnished to Contractor by HU. Installation of the warning tape will be subsidiary to the bid.
- 5) Prior to the pipe being placed in the trench and while suspended in a sling, all pipe shall be inspected for defects. Defective, damaged, scratched, bleached, cut, scarred, or unsound will be rejected. Deflections from a straight line or grade, as required by vertical or horizontal curves, shall not exceed manufacturer's recommendations and approval by the Engineer.
- 6) Joining methods:
 - a) Butt Fusion: HDPE pipe joined by the butt fusion shall be done in accordance with ASTM F2620 or PPI TR-33. All fusion joints shall be made in compliance with the pipe or fitting manufacturer's recommendations. Fusion joints shall be made by qualified fusion technicians per PPI TN-42. Qualification of the fusion technician shall be demonstrated by evidence of fusion training within the past year on the equipment to be utilized on the project. Provide copy of Butt Fusion procedure to Engineer 10 days prior to construction for review and approval.
 - b) Saddle fusion: HDPE pipe joined by Saddle fusion shall be in accordance with ASTM F2620, TR-41 or the fitting manufacturer's recommendations and PPI TR-

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41. Saddle fusion shall be used to fused branch saddles, taping tees, and other HDPE constructs onto the wall of the main pipe. Saddle fusion joints shall be made by qualified fusion technician. Qualification of the fusion technician shall be demonstrated by evidence of fusion training within the past year on the equipment to be utilized on the project. Provide copy of Saddle Fusion procedure to Engineer 10 days prior to construction for review and approval.c)

Electrofusion: HDPE pipe joined by Electrofusion shall be done in accordance with the manufacturers recommended procedure. Other sources of electrofusion joining information are ASTM F1290 and PPI TN-34. The process of electrofusion requires an electric source, a transformer, commonly called and electrofusion box. The electrofusion box must be capable of reading and storing the input parameters and the fusion results for later download to an electronic record file. Qualification of the fusion technician shall be demonstrated by evidence of electrofusion training within the past year on the equipment to be utilized for this project. Provide copy of Electrofusion procedure to Engineer 10 days prior to construction for review and approval.

- d) Mechanical coupling that wrap around the pipe and act as saddles shall be recommended by the manufacturer as being designed for use with HDPE pipe. Mechanical connection of HDPE to auxiliary equipment such as valves, pumps, and fittings shall use mechanical joint adapters and other devices in conformance with the PPI Handbook of Polyethylene Pipe, Chapter 9 and AWWA Manual of Practice M55, Chapter 6.
- e) Joint construction records are the critical parameters of each fusion joint. As required by the manufacturer this data shall be recorded either manually or by an electronic data logging device. All fusion joint data shall be included in the Fusion Technician's joint report and provided to the Engineer for review.

- 7) Buried HDPE pipe and fittings shall be installed in accordance with ASTM D2321 or ASTM D22774 for pressure systems, AWWA Manual practice M55 Chapter 7 and as specified within these specifications for the placement of Water Main.

4.209 Pipe Plug. The Contractor shall utilize a water tight mechanical plug or cap of appropriate size to secure the open end of the pipe from debris entering into the pipe. This shall be strictly enforced at the end of each day, during any breaks lasting more than 30 minutes or unscheduled stoppage which the pipe may be left unattended for more than 30 minutes. Buckets, duct tape and other methods will not be allowed.

4.210 Service Interruptions. When it becomes necessary, for the purpose of making connections or for any other reason, to shut off or turn on water in any existing mains, it is the sole responsibility of the Contractor to notify the City Water Department, through the Resident Engineer, as to when and for how long service will be interrupted, and also to notify all water users well in advance to that they might prepare themselves for the period during which service might be interrupted. Water system valves shall not be opened or closed by anyone other than City Water Department personnel.

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4.211 Fire Hydrants and Valve Boxes. All fire hydrants, valves, and valves boxes shall be installed in the lines as shown on the drawing and as directed by the Engineer. All apparatuses shall be set plum. Valve boxes shall be centered directly over the valves. Earth fill shall be carefully hand tamped around all valve boxes and fire hydrants. Valves boxes shall have the interiors cleaned of all foreign matter before installation.

All valve boxes shall be installed to permit without restriction valve wrenches. All fire hydrants shall be installed in accordance with the latest revision of AWWA Manual M17, "Installation, Field Testing and Maintenance of Fire Hydrants", and no more than 1/4" per two (2) vertical feet out of plumb in any direction. The engineer shall measure the plumbness of all fire hydrants installed. Any fire hydrant not installed correctly and plumbed shall be straightened and any additional extensions of the barrel to raise it to grade shall be provided without additional reimbursement. Review of the plumbness test by the Engineer shall be requested by the Contractor prior to beginning of the project. If a review is not requested, the Engineer may assume the Contractor fully understands the requirements for proper hydrant installation.

4.212 Cleaning, Disinfection, Flushing and Pressure Testing of Water Mains

A. Cleaning

Procedures for the disinfection of the water mains and service lines 4" and larger shall be in accordance with the latest revision of AWWA C651. Specifically each segment of completed water main to be disinfected shall not exceed a length greater than 1,000 LF unless otherwise approved by the Engineer.

All costs associated with disinfection, flushing and pressure testing of the water mains and appurtenances shall be considered subsidiary to the main installation.

Contractor is required to provide and install all necessary fittings and accessories to effectively perform the required cleaning, flushing and testing. All associated costs are subsidiary to the bid.

To aid in the cleaning and disinfection of the water main the contractor shall comply with the following:

1. All water main materials shall be shipped in plastic wrap or provided removal plugs to limit contamination during shipping. Water main pipe shall be shipped with a tarp or cover to protect the pipe end (windward end) during transport.
2. Onsite storage of water main materials shall be placed on skids or blocks to limit contamination while in storage. Provide minimum of 4 inches elevation above the ground line and not located in areas that may become flooded.
3. Tarps or plastic wrap shall be provided to secure the open end of the pipe and water materials from contamination during site storage. Contractor shall limit site storage to amounts that can be installed in a timely manner to limit contamination.
4. Each section of pipe, all fittings and other water main assemblies shall be thoroughly inspected for presence of dirt, oil film(s), and debris prior to installation. Contractor shall remove and clean all visible contamination.

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5. During installation the open end of the water main or assembly shall be fitted with a plug to limit contamination. This shall be used at all times. For periods where construction will be delayed for more than 1 hour a tight fitting plug shall be installed that will prevent water intrusion at a pressure of at least 10 feet of hydraulic head.
6. A suggested process for cleaning the water main pipe prior to installation is to power wash the inside of the pipe from each end of the pipe then swab each pipe with a soft foam or soft sponge pig soaked with chlorinated water, swab once from each end using a bull float pole to push the pig through. Then power wash the inside of each pipe one more time. Bag each end of the pipe with a heavy plastic garbage bag and seal with duct tape. After the pressure testing is completed, the pigging process shall consist of running the vinyl covered pig with bristles through the water main at least 4 times, then running the vinyl covered pig without bristles through at least 2 times, then running the non-vinyl covered hard foam pig through at least two times or at such time as the water is clear. New pigs shall be used with each water section thereof. Once the pigging process is completed the water main shall then be chlorinated. City of Hastings will supply two sets of pigs for the first two times of pigging on each section of main being cleaned. Length of each section of main to be determined by the engineer.
7. Use of granular chlorine or chlorine tabs will not be permitted.
8. A pipe cleaning pig launching and receiving assembly shall be supplied and installed. For City contracts, pipe cleaning pigs will be provided for two rounds of cleaning, additional pigs will be the contractors expense along with City of Hastings labor and equipment costs. For private contracted projects, the costs of pigs is responsibility of the owner, along with City of Hastings labor and equipment costs.
9. A written plan for providing cleaning, disinfection and sampling shall be provided to the engineer for approval before main installation begins. A walk thru of the project prior to main installation shall be conducted with the contractor foreman to review disinfection procedures.

Flush Water Disposal

The contractor shall provide all piping, hoses, ditches and other conveyance devices to properly dispose of the water from the water mains. The following procedures shall be used:

1. Flush water containing chlorine in excess of 1 mg/l shall be directed to the sanitary sewer at rates that do not exceed the capacity of the receiving sanitary sewer. In the event a sanitary sewer is not available to the contractor, City of Hastings Sewer Department shall provide assistance in removing the chlorine., Plan and procedures for de-chlorination shall be approved by the engineer prior to commencing work.
2. Waters containing 1 mg/l or less of free residual chlorine to be flushed from the main shall be directed to appropriate storm sewers, ditches or other drainage ways. Disposal of flushed water shall be the responsibility of the contractor. Erosion caused by flushing

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activities shall be repaired by the contractor. Repair of right of ways and private property shall be completed to the satisfaction of the property owner or controlling authority.

B. Hydrostatic Pressure Testing:

Utility Owned Mains: Hydrostatic testing shall be in accordance with the latest revision of AWWA C600 Section 4 or AWWA C605 Section 7 as deemed appropriate. Hydrostatic testing shall be performed at a pressure of 140 psi (965 kPa) minimum to 150 psi (1035 kPa) maximum, with an maximum drop in pressure of 2 psi (14 kPa) over a two hour period. All defective materials or improperly installed materials shall be repaired or replaced as deemed appropriate by the engineer. The hydrostatic pressure test shall be repeated after all repairs are completed and until satisfactory results are obtained.

Privately Owned Services: Service lines greater than 2" shall conform to NFPA 24 hydrostatic pressure test requirements. All piping and attached appurtenances subject to system working pressure shall be hydrostatically tested at gauge pressure of 200 psi or 50 psi in excess of the system working pressure, whichever is greater, and shall maintain that pressure at gauge pressure of ± 5 psi for 2 hours.

C. Water Main Disinfection and Flushing

Water main disinfection and flushing shall be completed in a timely manner. As noted above a written plan shall be prepared and provided to the engineer for approval. The plan shall limit the amount of time water is allowed to be placed in the main prior to disinfection procedures are applied. The following terms and conditions shall be used with respect to disinfection and flushing of water mains:

Step 1. Pre-flushing (By HU Forces): Once the water main has been installed and all appropriate control valves placed into service, the water main shall then be flushed with potable water. This shall be done at a minimum velocity of 5 fps or maximum achievable with normal system water pressure. Pre-flushing of the water main shall be conducted for a sufficient period of time until the water is clear and then an additional five (5) pipe volumes of water shall be discharged. See above for flush water disposal requirements. City of Hastings forces shall be responsible for the operation of all Hastings water valves.

Step 2. Hydrostatic Pressure Testing (By Contractor): Immediately after pre-flushing of the main (within 1 hour) the water mains shall be hydrostatically tested.

Step 3. Aggressive Main Cleaning (Pigging) (By Contractor): Following successful hydrostatic testing (within 1 hour), water mains shall be aggressively pigged. Every effort shall be made to aggressively clean all sections of the water main. Appropriate sized pigs will be pushed through the pipe being cleaned using water system pressure. A set of pigs consist of the following:

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Pipe Cleaning Pig Set	
Pig Description	Qty. of Pigs per 1000 ft.
Medium Density Foam Vinyl Coated w/ Plastic Bristle	2
Medium Density Bare Foam with Cone End	2

Starting with new pigs, run pigs one at a time, starting with the vinyl coated scrubbing pig and repeat until the flush water is clean before repeating the process with the bare foam pig. Upon completion, the City will discard used pigs. See above for flush water disposal requirements. City of Hastings forces shall be responsible for the operation of all Hastings water valves.

Rev 2- 2020 **Step 4. Initial Disinfection (By Contractor):** Immediately after the water main has been aggressively cleaned (within 1 hour), the water main shall be disinfected with chlorine. Sufficient amounts of chlorine shall be used to provide a minimum of 25 mg/l to a maximum of 100 mg/l of free chlorine residual for a minimum contact time of 24 hours. Chlorine shall be added to each section of main using a continuous-feed method. The contractor shall provide, install, and operate all chlorination equipment. Chlorine chemical will be supplied by the owner and placement is the responsibility of the contractor. No additional compensation is provided. City of Hastings forces shall be responsible for the operation of all Hastings water valves.

Step 5. Flushing (By HU Forces): Once the water main has been disinfected the water main shall be flushed. Flushing of the water main shall be conducted for a sufficient period of time to remove all traces of chlorine. A field chlorine test shall be conducted to confirm all chlorine has been removed. See above for flush water disposal requirements and specifically for waters containing chlorine. Once the chlorine is removed flush an additional five (5) pipe volumes. City of Hastings forces shall be responsible for the operation of all Hastings water valves.

Step 6. Bacteriological Sampling (By HU Forces): Once the water main has been flushed of disinfectant samples for coliforms and heterotrophic bacteria (a.k.a. HPC or plate count) shall be collected. The water shall be tested for chlorine residual to insure that all chlorine has been removed. The water samples shall be collected from a sanitary access tap properly sized and approved of by the City. The water main shall not be aggressively flushed during the sample collection. The water main is deemed to be clean once two sets of samples are collected 24 hours apart and show no evidence of coliforms (zero coliforms) or heterotrophic bacteria (a.k.a. HPC or plate count) greater than 500 colony forming units per ml (500 cfu/ml).

All samples will be collected by HU forces and delivered to a third-party testing lab.

During each sampling event coliform and heterotrophic bacteria samples shall be collected at a point where system water enters the project. These samples are collected to insure the water used for cleaning of the mains is potable.

Step 7. Re-cleaning of the water main (By Contractor): If the water main after testing and flushing as noted above has not been successfully cleaned, then it shall be re-cleaned beginning with Step 3 as noted above. Selection of the pig type and construction shall be reviewed with the engineer for

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approval. All water used after initial Step 6 as noted above shall be metered using estimated flow rates as determined by City of Hastings. This water shall be purchased by the contractor at current residential (Urban) water rates. Expense of all retesting of the water main for coliforms and heterotrophic bacteria (a.k.a. HPC or plate count) shall be the responsibility of the contractor.

Step 8. Surfactant Cleaning (by Contractor): If deemed necessary by the contractor the water main may be cleaned using a National Sanitation Foundation (NSF) approved surfactant equal to a Johnson Screens NW-400. Application rate of the surfactant shall be as per manufactures recommendation. NW-400 shall be injected at a rate of 1 gallon per 1500 to 2000 gallons of water. Additionally the main shall be provided chlorine at a minimum rate of 25 mg/l and a maximum of 100 mg/l of free available chlorine. The surfactant and chlorine shall be allowed to be in contact with the pipe interior for a minimum of 24 hours and a maximum of 96 hours. Flushing of the surfactant and chlorine shall be deemed complete when there is not chlorine residual present.

4.213 Separation from Sanitary Sewer Mains. There shall be a minimum of eighteen (18) inches (450 mm) clearance between water mains and sanitary sewer mains crossing at approximately ninety degrees (90°). There shall be a minimum of 10' horizontal clearance between water mains and sanitary sewer, manholes and storm sewers measured from outside of pipe to outside of pipe.

Fire hydrants must not be located within 10' of a sanitary sewer.

4.214 Encasement Pipe. The encasement pipe for railroad and street crossings shall be installed by tunneling. Steel casing sections shall be connected by seam welding. The seam shall be a butt joint. Field welding shall conform to AWWA standard C206.

Casing chocks shall be provided as indicated on the drawings and installed per manufacturer recommendations. The casing chocks shall be securely fastened to the carrier pipe. The casing chocks shall be placed approximately 7'-0" (2.1 M) on center with a casing chock placed 3'-0" (0.9 M) from each end of each section of pipe. On a standard 20'- 0" (6.0 M) length of pipe, three casing chocks shall be installed.

Both ends of the encasement pipe shall be closed with a standard pull-on S-shaped seal as manufactured by Pipeline Seal and Insulator Inc., Model S, Advance Model AC End Seal, or approved equal.

After installation of the smooth steel pipe, City of Hastings shall install two 48 pound (21.8 Kg) sacrificial anodes or as determined by the Engineer shall be attached and buried at each end of the encasement. The anodes shall be attached to the outside of the encasement, one on each side.

SECTION 4-3 - METHOD OF MEASUREMENT AND BASIS OF PAYMENT

4.301 Water Main. Water main shall be measured for payment by measuring the length down the center line of construction of all pipelines installed, with no deduction for fittings or valves. Payment shall be made at the contract unit price per lineal foot for various sizes, including fittings, excavation and backfill, complete in place. The cost of providing and installing location tape shall be considered subsidiary to the water main.

4.302 Valves and Boxes. Valves and valve boxes shall be paid for at the contract unit price, complete in place.

SECTION 4 - WATER MAIN SPECIFICATIONS

4.303 Hydrants. Fire hydrants shall be paid for at the contract unit price, complete in place.

4.304 Manholes. Manholes shall be paid for at the contract unit price bid per manhole, for a depth of five feet (5') (1.5 M), which payment shall include footings, ring and cover. Additional payment shall be made for manholes more than five feet (5') (1.5 M) in depth, measure from top of footings to top of cover, at the contract price for each vertical foot or fraction thereof in excess of five feet (5') (1.5 M).

4.305 Fittings. Fittings such as tees, bends, solid sleeves, MJ to MJ adapters, and reducers including all glands and bolts shall be paid for at the contract unit price, complete in place. If in the event additional fittings are required to be installed, then additional fittings shall be paid for at the unit price per pound of the base weight of the fitting.

All ductile iron fitting weights shall be computed using AWWA C153.D.I. Compact Fittings whenever appropriate. In the event a compact fitting weight is not provided by AWWA C153, then the appropriate ductile iron fitting weight as specified in AWWA C110 shall be used. If in the event special items that are called for on the drawings are not referenced in AWWA C110 or C153, then appropriate manufacturer weights shall be utilized. The fitting weights shall consists of the base weight only; all bolts, gaskets and glands shall be considered subsidiary to the pay item.

The Contractor will be reimbursed for actual installed fitting weights using the manufacturers standard weight schedule.

4.306 Boring and Encasement. The construction of encasement pipe shall include boring, excavation, backfill, casing pipe, and cathodic protection. All other items necessary to complete the installation encasement pipe shall be considered subsidiary to the bid item. The amount of encasement installed shall be measured along the center-line of the encasement and shall be paid for at the contract unit price.

4.307 Hydrant Extension. Hydrant extensions as required or as directed by Engineer shall be paid for on a per extension basis; such as 3" (75 mm), 6" (150 mm), 9" (225 mm), etc. Payment shall compensate the Contractor for all labor, fabrication, installation, backfilling, excavating, and all other incidental work as specified or directed by Engineer.

4.308 Valve Box Extension. Valve box extension shall be considered subsidiary to the installation of the valve and valve box.

4.309 Extra Depth Excavation and HDD. When deemed necessary by the Engineer for extra depth greater than 2.0 feet (600 mm) from plan grades, addition compensation shall be provided a per foot depth per linear foot basis. Payment shall include all excavating, backfilling, labor, and other incidental work as specified.

When bury depth is not indicated and rather to be field determined by the contractor, no additional compensations will be made.

No additional compensation will be made when the Contractor varies depth do his operation or failure to control his operation.

SECTION 4 - WATER MAIN SPECIFICATIONS

4.310 Locating Materials. Material and installation is responsibility of the contractor. Bury tape and tracer wire will be paid for by total feet of main plus total feet of service line. Connectors are subsidiary, tracer stations and anodes will be paid by total quantity.

4.311 Thrust Block. The payment for thrust blocks will be per quantity installed. This will include forming and pouring in place per detail dimensions.

END OF SECTION

SECTION 4B

Water Services

Part 1: General

1.1 SCOPE

- A. The work covered by this specification consists of furnishing all labor, equipment, appliances and materials, and performing all operations necessary to construct and complete water services and appurtenances in strict accordance with these specifications, the applicable drawings, and subject to the terms and conditions of the contract.

1.2 SUBMITTALS

- A. Submit shop drawings and manufacturer's literature to the Engineer for approval.

Part 2: Products

2.1 WATER SERVICE 2" AND SMALLER

2.1.1 Water Services Pipe and Fittings:

- A. Piping: Plastic tubing used for water service lines shall meet AWWA C901 Polyethylene pipe, SDR-9 PE3408 ASTM D2737, Pressure Class 200 PSI (1400 kPa) or AWWA C904-06 PEX pipe, SDR-9 ASTM F876 (PEX 1006) Pressure Class 200 PSI (1400 kPa). It shall be O.D. based on sizes 3/4 inch (20 mm) thru 2" (50 mm) conforming to the outside diameter of copper tubing (CTS).
- B. Fittings for plastic water service lines used for plastic water piping shall be brass pack joints and conform to AWWA Standard ASTM B62-Index 115-85-5-5. No plastic fittings or brass flared will be allowed.

2.1.2 Water Service Saddles:

- A. DIP Main: The service saddle must be constructed of high strength ductile iron per ASTM A536 with fusion-bonded epoxy coating having a double wide band and 1/2" UNC threaded studs constructed of type 304 stainless steel. Provide saddles with EPDM rubber gaskets per ASTM D2000. Saddles must be ANSI/NSF Standard 61 for use in drinking water applications and must conform to AWWA C800.
- B. PVC C900 Main : The service saddle must be constructed of brass conforming to AWWA C800 and NSF 61 certified for use in drinking water applications. All required fasteners shall be silicon bronze and threads conforming to AWWA/CC taper. Saddles shall have a minimum working pressure of 150 psi. Acceptable products are Ford S90 or approved equal.

SECTION 4B Water Services

- C. HDPE Main: Require an Electrofusion fitting, Transition Saddle (Corp Saddle). The Contractor shall provide the transition saddle and shall properly fasten the saddle to the main. Electrofusion Transition Saddle shall have a manufacturing standard of ASTM F1055. The Contractor shall provide Electrofusion Transition Saddle equal to Georg Fischer Central Plastics Company with brass 360 alloy outlet materials, and stainless 304 compression ring, and CC Threads or approved equal.

2.1.3 Corporation Stops:

- A. The corporation stop shall meet AWWA C800 standard and NSF61 certification. All corporation stops to be key style with AWWA/CC taper thread by flare fitting with the 1" and smaller to include a copper swivel type elbow with AWWA/CC female thread by CTS pack joint. All 1.5" and larger to include a straight copper coupling with AWWA/CC female thread by CTS pack joint (Saddle and valve/corporation stop supplied and installed by the City and assed tap fee). Acceptable manufacturer is FORD METER BOX or approved equal.

2.1.4 Curb Stop and Box:

- A. Curb stops shall be Mueller No. H-15155 or Ford B44 Series, unless otherwise specified, and shall be of the same nominal size as the service line to which they are connected. Curb stops shall be of heavy cast bronze construction and shall be Minneapolis pattern type. Curb boxes shall be extension type, cast iron, adjustable for length, and have Minneapolis pattern base. Lids shall have the word "WATER" cast in them and shall have a provision for being securely held in place.

2.1.5 Curb Stop Lid:

- A. When required, provide a 4-inch cast iron top and lid. Material conforming to ASTM A48 and Class 30B. Acceptable products are SIP Item 5216 or approved equal.

2.2 WATER SERVICE 3" AND LARGER

- A. Materials shall conform to the City of Hastings Water Main Technical Specification.

Part 3: Execution

3.1 WATER SERVICE 2" AND SMALLER

3.1.1 General Requirements

- A. Construct and installed with a minimum depth of 5'-0" of cover.

SECTION 4B Water Services

- B. Installation of plastic water service lines shall be free from debris and have a tracer wire installed by Contractor per the standard detail subsidiary to bid. The wire shall be taped to the service prior to backfilling.
- C. Grounding of electric services when plastic water services are installed: In the event existing metal water line was the source of grounding is abandoned, supplemental electrodes shall be provided. One shall be a rod or pipe electrode as specified in NEC 250.53, and the others shall be as mandated in NEC 250.52.
- D. For replacement services the interior metal piping system shall remain bonded to the service equipment. If there is not a ground rod already in use, an 8 foot rod (2.4 m) shall be driven and connected to the service equipment. The grounding electrode system shall comply with NEC 250.50.
- E. The city electrical inspector shall approve the installation after being satisfied that there is appropriate grounding.
- F. The owner shall pay an additional fee in accordance with the prevailing council fee resolution, for having the plumbing and electrical inspectors make the foregoing inspections.
- G. Service Taps shall be completed by the City of Hastings through tapping fees, with exception being contracts with the City. Contracts with the City for watermain work require all material to be supplied by the contractor.

All taps require a service saddle to be installed unless otherwise noted on the plans. All 1" taps require a contractor provided service saddle properly fastened to the main. For taps >1", the city will supply and install the saddle as part of the tap fee with all excavation and trench safety to be completed by the contractor.

Taps for 1" services will be at 90 degrees on top of the main. Taps for 1-1/2" and 2" will be horizontal off the pipe. All excavation shall be properly shored or sloped for Type C soil.

- D. Corporation Stops are included in the tap fee assessed with the City. For contracts held with the City of Hastings where tap fees are not assessed, the contractor is responsible for supplying and installing the corporation stops. When installed in concrete, provide a curb stop lid as specified in this section.

3.2 WATER SERVICE 3" AND LARGER

3.2.1 General Requirements

- A. Installation shall be in accordance with the City of Hastings Water Main Specification.
- B. All service lines require an inline tee orientated up installed immediately downstream of the service valve.

SECTION 4B Water Services

- C. Tracer wire shall be installed with services and terminated at the service valve.
- D. Grounding of electric services shall be in accordance with section 3.1.1 of this specification.
- E. Flushing and Testing shall be in accordance with the City of Hastings Water Main Specification.
 - a. Service lines greater than 2" shall conform to NFPA 24 hydrostatic pressure test requirements. All piping and attached appurtenances subject to system working pressure shall be hydrostatically tested at gauge pressure of 200 psi or 50 psi in excess of the system working pressure, whichever is greater, and shall maintain that pressure at gauge pressure of ± 5 psi for 2 hours.
- F. The City of Hastings Water Utility will permit, inspect, operate service valve for filling, flushing, and pigging the water pipe, observe the required pressure test and conduct chlorinating and bacteriological sampling.
 - a. Any private service that serves a private fire hydrant and/or fire system is required to be permitted through the fire marshal. Pressure test requirements and test observation completed by the fire marshal.

Part 4: Method of Measurement and Payment

4.1 WATER SERVICE 2" AND SMALLER

- A. Complete service installation paid for by completed quantity.
- B. Water Service Line: The payment for the installation of water service lines for 3/4" to 2" in diameter shall include all excavation, backfilling, re-sodding, re-seeding, service saddles, installation of tracer wire, water service lines, corporation valves, purchase of materials, fabrications, and all other incidentals for a complete installation. Payment will be made for each class of work and for each size of service required.
- C. Water Service Connection: The payment for the installation of a service connection for 3/4" to 2" in diameter shall include all excavations, backfilling, re-sodding, re-seeding, service saddles, connections to tracer wire, corporation valves, purchase of materials, fabrications, and all other incidentals for a complete installation. Payment will be made for each class of work and for each size of service required.
- D. Curb Stop: The payment for the installation of a curb stop shall include all excavation, backfilling, re-sodding, re-seeding, curb stops, connection to tracer wire, purchase of materials, fabrication, and all other incidentals for a complete installation. Payment will be made for each class of work for each size of curb stop required.

4.2 WATER SERVICE 3" AND LARGER

- A. Paid for in accordance with the City of Hastings Water Main Specification.

END OF SECTION

SECTION 5
SANITARY SEWERS TECHNICAL SPECIFICATION
CITY OF HASTINGS

SECTION 5-0 - SCOPE OF WORK

5.001 The work covered by this section of the specifications consists of furnishing all labor, plant, equipment, appliances and materials, and performing all operations necessary to construct and complete sanitary sewers and appurtenances in strict accordance with these specifications, the applicable drawings, and subject to the terms and conditions of the contract.

Section 5-1 - Materials

5.101 Polyvinyl Chloride Gravity Sewer Pipe and Fittings. All polyvinyl chloride gravity sewer pipe and fittings shall comply with the requirements and specifications of the latest revision of the following standards:

1. ASTM D-3034 SDR-35 sewer pipe for 8" (200 mm) through 15" (380 mm). When called out on plans, provide SDR-26.
2. ASTM D-2241 SDR-21 restrained joint sewer pipe for 8" and SDR-26 for 10" through 12".
3. ASTM F-679 for nominal pipe size 18" (460 mm) through 36" (910 mm).
4. ASTM F-794 pipe stiffness – 46 PSI 4" (100 mm) through 36" (910 mm).
5. ASTM F – 1803 pipe stiffness – 46 PSI 18" (450mm) through 36" (910 mm).

The PVC pipe and fittings shall be joined with integral bell and spigot type rubber gasketed joint, or restrained joint with integral bell for bore applications. All PVC joints shall comply with the requirements and specifications of the latest revision of ASTM F-477, "elastomeric gaskets for joining plastic pipe". All pipe shall be made of PVC plastic having a cell classification of 12454-C, or 12364-C as defined by ASTM D-1784. The fittings shall be made of P.V.C. plastic having a cell classification of 12454-C, or 12364-C as defined by ASTM D-1784.

All PVC sanitary sewer pipe shall be green in color.

5.102 Flexible Pipe Coupling. Flexible couplings shall comply to ASTM D 5926. Properly select the appropriate coupler based on manufacturer's intended use. Encase flexible couplers in concrete or utilize strong back couplers (stainless steel stiffening band) with proper backfill.

5.103 Precast Manholes.

- a. Precast Manhole Sections conforming to ASTM C478. Concrete used in the construction of manholes shall utilize an "Az" life factor design. The minimum cover over the inner reinforcing steel (z), measured from the steel surface to the inside of the pipe wall, shall be such that the product of the Alkalinity (A) of the cover concrete, expressed as calcium carbonate equivalent, multiplied by the minimum cover in inches (z) shall be no less than 0.50. In achieving the design Az factor, the alkalinity content of the components and the thickness of steel cover may both be varied, provided that

SECTION 5 SANITARY SEWERS

- the minimum provisions of ASTM C76 are met: and provided that the actual inside diameter of the section is not less than the nominal inside diameter (size) of section.
- b. Top Sections consist of eccentric cone or flat tops with adjusting rings. Flat tops have a minimum thickness requirement of 8 inches.
 - c. Joint Gaskets constructed of rubber conforming to ASTM C443 and suitable up to 13 psig.
 - d. Joint Sealant consisting of butyl rubber conforming to ASTM C990 is required where gaskets are not utilized.
 - e. Concrete Adjusting Ring class H-20 with interior diameter of 24" minimum height of 4 inch required and maximum of 12 inches. Required when manholes are installed under roadway.
 - f. Precast Base Sections require pipe to manhole connectors conforming to ASTM C923.

5.104 Manhole Base. Manhole bases are installed in place and constructed integral with the bottom manhole section. The base shall be a minimum of 5" thick reinforced concrete with #4 (1/2") grade 60 bars on 12" centers each way. The base shall be set upon 12" thick, 1-1/2" crushed limestone compacted subgrade base. The pipe penetration shall include a water-stop and properly encased in concrete both inside and outside of the manhole. The invert shall be properly grouted for the required flow path.

5.105 Manhole Drop. Constructed wherever shown on the plans or whenever the invert of the entering sewer is 24 inches or more above the invert of the manhole. The drop will consist of size-on-size pipe, (1) tee fitting and (1) 90-degree elbow. Drop to be constructed outside of the manhole encased in formed concrete. Refer to standard details for more information.

5.106 Manhole Steps. Manhole steps shall not be installed.

5.107 Sanitary Sewer Main Cleanout. Construct of same size and material specification as the main it is installed on. Cleanout consists of a wye fitting with riser with threaded adaptor and plug. Protect cleanout with a cast iron ring and cover with concrete collar. Ring and cover conforming to ASTM A-48 constructed of gray cast iron Class 35B. Minimum clear opening of 10-5/8 inches and a minimum height of 6-inches weighing no less than 60 pounds.

5.108 Manhole Rings and Covers. Constructed to ASTM A48 standard and shall be H-20 rated Class 35B gray cast iron machined ring and cover with gasket. The ring and cover shall have a clear opening of 24-inches and weigh no less than 380 pounds. It shall contain a pick hole and have a "SEWER" marking casted into the iron.

5.109 Water-Stop. Required when sealing around pipe into manhole. Polyisoprene/SBR blend compound conforming to ASTM C-923 containing stainless steel hardware. Acceptable manufacturers are A-LOK products, Press-Seal Corporation, or approved equal.

5.110 Concrete Anchors. Heavy-duty anchors designed for fastening into concrete that are 1/2" diameter by 4-1/4" long hex nut expansion wedge anchors. Anchor manhole ring with (4) equally spaced anchors.

5.111 Grout. Grout where required shall consist of equal parts of sand and cement with sufficient water to produce the proper consistency.

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5.112 Concrete. 47B Mix with required unless specified on plans. Concrete mix shall comply with the Nebraska Department of Roads 47-B Mix design utilizing six and one half sack of cement (4000psi compressive strength at 28 days) with anti-bacterial additive such as conshield or equal.

5.113 Concrete Reinforcement. Grade 60 steel rebar in various diameters.

5.114 Flowable Fill. Ready-mix product comprised of sand, cement, fly ash, water, and air entrainment per the following table:

Table 3.113

Flowable Fill Mix Design	
Sand	3028 Lbs.
Cement	65 Lbs.
Fly Ash	200 Lbs.
Water	40 Gal.
Air Entrainment	3-1/2 Oz.

5.115 Sanitary Sewer Services.

A. Gravity Service

1. 4" (100 mm) service pipe shall be utilized on all service connections unless otherwise specified.
2. Main Size x 4" (100 mm) service tees shall be utilized unless otherwise specified.
3. Sanitary sewer services shall be PVC. PVC sewer pipe and fittings shall be SDR26 ASTM D3034 or Sch 40 PVC for 4" (100 mm) and 6" (150 mm) sizes. Provide SDR35 ASTM D3034 or heavier for 8" (200 mm) pipe. All PVC fittings shall comply with this specification. All joints shall be gasproof, watertight, and rootproof. All PVC sewer service pipe and fittings shall be surrounded with a six inch (6") (150 mm) gravel bedding as specified. When required provide ductile iron pipe and fittings.
4. All sewer services shall be constructed and installed by the Contractor as indicated on the drawings. Any work to be done on the customer side of the property line, except for connecting to existing services, shall be done by a licensed plumber. All service line work to be completed between the main and the property line may be done without the services of a licensed plumber. This work shall be deemed to be done by a sewer main Contractor. All service line work to be done by a sewer main Contractor shall be limited to the work as indicated on the drawings and within these contract documents, or as directed by the Engineer.

B. Pressurized Service

1. Pipe and Fittings:
 - a. Pressure rating minimum of 200 PSI.

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- b. Material: PVC SDR 21 or Sch. 40 conforming to ASTM D1784
- 2. Testing: Hydrostatic Pressure Test in accordance with AWWA C605-13 or latest revision.
 - a. Test duration of 2 hour at a test pressure of 1.5 times the sustained working pressure with maximum pressure drop of 2psi.

5.116 Submittals. The Contractor shall provide to the Engineer the following submittals, shop drawings, certifications and other related documents for review and approval:

- 1) Provide catalog cuts showing weights, dimension and sizes of all pipe materials, fittings, glands, bolts, adaptors, etc. to be utilized on this project.
- 2) Provide catalog cuts showing weights, dimensions and sizes of all manholes, manhole steps, ring and cover to be utilized on this project.
- 4) Provide sieve analysis of all bedding materials.
- 5) Provide catalog cuts of sealants used to seal profile pipe with approved manufacturer procedures.

SECTION 5-2 - CONSTRUCTION METHODS

5.201 Excavation. The ditch shall be excavated along the lines designated by the Engineer and to the depth given by him. The Contractor shall furnish, at his own expense, all planks, stakes, spikes, grade boards, and twine that may be required. The Engineer shall have the right to limit the amount of trench that may be opened in advance of the line of work. Should the trench be excavated to a greater depth than that given by the Engineer, the Contractor shall refill to grade, at his own expense, with good, well-tamped material. The width of the trench shall be approximately one (1) foot (300 mm) greater in the clear than the external diameter of the pipe to be laid therein. Trenches, where required, shall be properly sheeted and braced. The bottom of the trench under each pipe shall be shaped to receive the bottom quadrant of the pipe barrel. Bell holes shall be excavated so that, after placement, only the barrel of the pipe receives bearing pressure from the trench bottom. Excavation around existing utilities and structures shall be limited to minimum invasive practices such as utilization of properly sized trench safety equipment in-leu of benching.

Whenever wet or unstable soil that is incapable of properly supporting the pipe as determined by the Engineer, is encountered in the trench bottom, such soil shall be removed to the depth and length determined by the Engineer, and the trench backfilled to grade with suitable in-situ soil.

All grading in the vicinity of trench excavation shall be controlled to prevent surface water from flowing into the trench. Any water accumulating in the trench shall be removed by pumping or other approved method. Material excavated from the trenches shall be stacked in an orderly manner a sufficient distance back from edge of trenches to avoid overloading and prevent slides or cave-ins. Materials unsuitable for backfilling shall be wasted by the Contractor as directed by the Engineer.

A minimum of one (1) foot (300 mm) of topsoil (unless otherwise noted on the plans) shall be removed in any and all area covered by vegetation. This topsoil shall be stockpiled separately from the material removed from the remainder of the trench. After the pipe is installed and the trench backfilled to an elevation one (1) foot (300 mm) (unless otherwise noted on the plans) below grade, the topsoil shall be replaced and compacted as previously described.

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Excavation will not be classified. Whatever material is encountered shall be excavated to the proper grades and, if in any locations such material is not sufficient to provide a uniform, even bed for the pipe, the trench shall be excavated at least three (3) inches (76 mm) deeper than the grade at the bottom of the pipe and the space thus excavated shall be refilled with earth or sand and thoroughly compacted. Before any excavation is begun, the Contractor shall contact Diggers Hotline at 1-800-331-5666.

5.202 Protection of Existing Utilities. The accuracy of location of existing underground utilities as shown on the plans is not guaranteed. It shall be the duty of the Contractor to locate these utilities in advance of excavation and to protect same from damage after uncovering. No house service lines are shown on the plans. The Contractor shall contact the owners of the utilities for assistance in locating these service lines. Any expense incurred by reason of damaged or broken lines shall be the responsibility of the Contractor.

The Contractor shall not begin any excavation until the utility locate is completed. Diggers Hotline can be found online or by phone at 811 or 800-331-5666.

5.203 Tunneling. Tunneling, when necessary, shall be done under the supervision of the Engineer. Jacking or boring may be permitted where indicated in the plans. Before proceeding with boring or jacking, the Contractor shall submit to the Engineer for his approval a plan sketch showing the frame, bracing, pit details, etc. Whenever a steel casing is required, joints shall be welded with full strength welds. The Contractor shall maintain proper joint alignment and use full penetration welds.

5.204 Pipe Laying and Jointing. The placement and embedment of the sewer pipe shall comply with the appropriate specifications as noted below:

- 1) All polyvinyl chloride sewer pipe shall comply with the latest revision of ASTM D-2321.

The installation of all sewer pipes shall also comply with the following:

Pipe shall be protected at all times against impact shocks and free fall. Laying of pipe in finished trenches shall be commenced at the lowest point, with the spigot ends on bell-and-spigot pipe and tongue ends on tongue-and-groove pipe pointing in the direction of the flow. Pipe shall be set firmly to line and grade, and preparatory to making pipe joints, all surfaces of the pipe to be jointed shall be cleaned and dried. Joints shall be made tight to meet requirements of this specification.

Sewer trenches shall be kept free from water by a method approved by the Engineer. The Contractor shall not pump sewage into a street or pump to a storm sewer unless authorized by the Engineer. Sanitary sewage must be returned to the sanitary sewer by means of pipe and hoses unless it is impossible to do so. Then disposal must be approved by the Engineer

When spiral or longitudinal closed profile pipe is provided, the Contractor shall seal the ends of all cuts of the closed profile pipe with a manufactured approved sealant and adhere to manufacturer's written procedures for sealing the open space. The closed profile pipe shall be installed in all manholes in such a manner the cut ends of the pipe are permanently sealed. In addition, the Contractor shall permanently seal all closed profile openings at a location 2' - 3' outside of the manhole. Any time a cut pipe is utilized, the ends shall be sealed and a second seal placed 2' - 4' away from the cut end.

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5.205 Manhole Construction

All manholes shall be constructed as indicated on the drawings. When installing manholes on sewers that are in service, provide the necessary means to avoid service interruption. The contractor shall insure that all elevations, as noted on the plans, are strictly adhered to. Any deviation of elevations shall be brought to the immediate attention of the Engineer or his representative. All manholes shall be installed straight and plum. All pick openings and pipe entrances shall be fully grouted and finished in a workman like manner. Any through piping shall have the top cut out of the pipe and the floor of the manhole sloping outward from the opening in pipe to the walls.

5.206 Pipe Bedding. All sewer main shall be installed using bedding detail III or IV as noted on special plan detail sheets. The space between the pipe and sides of the excavation shall be filled and compacted with granular bedding as specified. The bedding material shall extend as a minimum 12 inches (300 mm) above the top of all PVC and VCP sewer mains before the trench box is moved. A bench shall be constructed to allow the trench box to set above the top of the sewer main.

If other construction practice is desired, it shall be submitted in writing to the Engineer for review and approval. In the event a different construction practice is desired, the procedure shall be reviewed with respect to trench width, soil loads, and live loads such as H-20 traffic loading.

VCP sewer pipe shall adhere to bedding detail III as per ASTM C-12 with appropriate maximum depth of installation.

PVC sewer pipe shall adhere to bedding detail III and have a minimum modulus of soil reaction (E') of 100 PSI or greater, and have a maximum depth for deflections of 5% or less, and comply with applicable requirements set forth in Unibell Recommended Standard UNI-B-5 latest revision.

DIP shall adhere to bedding detail IV with appropriate pressure class and associated maximum depth of installation, and comply with latest revision of AWWA C150/A21.50 and applicable sections of AWWA C600-87.

The granular bedding shall have the following gradation:

<u>Sieve Size</u>	<u>Minimum % Retained on Sieve</u>	<u>Range</u>
1.0 inch	-0-	
No. 4	34%	± 5%
No. 10	63%	± 10%
No. 30	88%	± 5%
No. 200	98.5%	± 1.5%

Note: Granular bedding is similar to NDOR Type ABX sand and gravel aggregate

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The granular bedding shall be placed around all VCP and compacted to a minimum of 90% optimum proctor density for depths of 4 feet to 30 feet. Trench width shall adhere to 118 MCP technical bulletin (118 Sheet 2 of 2).

The granular bedding for PVC pipe shall be compacted to a maximum of 80% optimum proctor density for depth 4 feet to 16 feet and 90% optimum proctor density for depths 17 feet to 30 feet.

The granular bedding for DIP shall be compacted to 80% of optimum proctor density for depths up to 30 feet.

Trench width shall be kept to a minimum and as noted within these specifications or as noted in the drawings.

If in the event the bedding material cannot be properly compacted, then the Contractor shall provide a coarse aggregate bedding complying with the following gradation.

<u>Sieve Size</u>	<u>Minimum % Retained on Sieve</u>	<u>Range</u>
1 1/2 inch	-0-	
3/4 inch	20%	± 5%
3/8 inch	47%	± 10%
No. 10	80%	± 10%
No. 200	95%	± 5%

Note: Coarse aggregate bedding is similar to a NDOR crushed rock base course material.

5.207 Trench Backfilling. Trench backfill shall conform to following:

- 1) All sewer pipe shall be bedded as noted above. Bedding process shall be accomplished by introducing backfill material in layers not to exceed 6 inches in depth and compacted.
- 2) Upon bedding of pipe, fill may be introduced suitable to the type of method that will be used for compaction, i.e., compactor, hydraulic vibrator, etc. Lift thickness will be determined in field by inspector and job foreman with a maximum loose lift thickness of 12 inches. Once backfill has reached a depth of 5' below final grade all backfill will be tamped with a motorized vibratory sheepsfoot, to provide a consistent compacted trench.
- 3) Compaction tests to be taken 7' to 8' below top of trench or beginning 2-3' to 4' above top of pipe, whichever is deeper, then taken in 2' to 3' increments, with final test taken 1' below surface at final grade. Tests to be taken at 50 to 100 lineal foot (15 M to 30 M) of trench, to be determined on job site. Tests to be taken around manholes on all four sides 4' to 5' out from manholes at same depths as tests taken in trench. Contractor will be required to make excavation for tests.
- 4) Test results for compaction shall meet or exceed following:
 - a. 95% standard proctor density for terraces.

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- b. 98% standard proctor density for driveways, sidewalks, and streets.
 - c. Assumption that moisture content ($\pm$) 3% of optimum failure of test to reach these minimum results will require recompaction by Contractor.
- 5) No unsuitable material will be allowed in backfilling, i.e., rock, saturated soils, excessively dry soils, concrete, grasses, etc. Contractor will be required to remove such material from the job site and replace with adequate amounts of approved material. The Contractor shall supply suitable backfill material from an approved borrow site acceptable to the Engineer at the unit price in the proposal.
- Any backfill found unstable because of plastic soils will have to be replaced by the Contractor with suitable material. No additional compensation will be granted.
- 6) Water settling will not be permitted.
- 7) The select bedding material shall be granular fill as noted in specification 3.206.
- 8) If proper compaction requires additional soil to be brought to the site by the Contractor, all expenses for this additional soil shall be considered subsidiary to the pipe installation.
- 9) The Contractor shall hand tamp around all manholes with hand tampers or pad tampers "Jumping Jacks" to insure proper compaction.
- 10) In the event settlement of any backfill associated with the project is encountered, the Engineer shall notify the Contractor in writing to repair all defects, including settlement and associated street repair, if it is discovered within the three (3) year maintenance period. No extra monies will be paid for repairs caused by settlement of the backfill.

5.208 Trench Wall Support. All trenches shall be braced or sheeted as to local soil conditions dictate and in full observation of OSHA, as well as local, State of Nebraska, and other Federal requirements. There shall be sufficient tamped cover over pipe to protect in removal of shoring material.

A full depth trench box shall be used for all sewer main installations. At the Contractor's discretion, wood or steel shoring can be used. All wood or steel shoring shall be cut off at the top of the sewer main and the lower section left in place.

5.209 Acceptance Testing. Upon completion of sewers, each pipe line and manhole will be lamped, checked for flow and freedom from accumulated earth or debris, and checked for the general requirements of the specifications. The Contractor shall furnish such tools, hose and other equipment necessary for making such tests, and shall be present during the inspection to note any deficiencies that may exist. Before final acceptance, all sewers shall be clean, shall comply with the specifications and all contract documents and shall be acceptable to the Engineer and municipal authorities. City of Hastings Engineering Inspector or representative is to be present to witness all testing.

SECTION 5 SANITARY SEWERS

5.210 Exfiltration Test. Exfiltration test of the sewer lines shall be conducted upon completion of a section of wastewater line in accordance with ASTM F1417 and by the following method as directed by the Engineer:

After a manhole to manhole section of wastewater line has been backfilled and cleaned, pneumatic plugs shall be placed in the line at each manhole and inflated to 25 psig. Low pressure air shall be introduced into this sealed line until the internal air pressure reaches 4 psig greater than the average back pressure of any ground water that may be over the pipe. At least two minutes shall be allowed for the air pressure to stabilize.

After the stabilization period (3.5 psig minimum pressure in the pipe), the air supply shall be disconnected. The portion of line being tested shall be termed "Acceptable" if the time required in minutes for the pressure to decrease from 3.5 psig to 2.5 psig (greater than the average back pressure of any ground water that may be over the pipe) shall not be less than the time shown for the given diameters in Table 1 below:

Table 1: Sewer Main Low Pressure Test per ASTM F1417

PVC Pipe Diameter in Inches

<u>Pipe Diameter</u> <u>Inches</u>	<u>Minimum Time,</u> <u>Minutes:Seconds</u>	<u>Length for Minimum</u> <u>Time, Ft.</u>	<u>Time for Longer</u> <u>Length:Seconds</u>
8	7:34	298	1.520 L
10	9:26	239	2.374 L
12	11:20	199	3.418 L
15	14:10	159	5.342 L
18	17:00	133	7.692 L
21	19:50	114	10.470 L
24	22:40	99	13.674 L
27	25:30	88	17.306 L
30	28:20	80	21.366 L
33	31:10	72	25.852 L
36	34:00	66	30.768 L

The following alternative method of exfiltration may be used with prior approval of the Engineer:

Plug the lower end of a section of wastewater line and fill with water. Let the water stand for approximately four hours and then fill the line again. After the line has reached its maximum absorption, refill to the original depth; after one hour, record the new level of water in the manhole and convert to gallons; and then subtract the actual manhole loss previously determined for one hour to set actual line loss. Pipe leakage allowance shall be 100 gallons per inch diameter per mile per day (1 liter per mm diameter per Meter per day).

5.211 Television Inspection – Sanitary Sewer Lines. Television (TV) inspection recorded digitally on DVD media shall be required on completion of all sewer main lines. The TV inspection shall include on screen measurement along the pipe being inspected – starting with zero at the first manhole of any run of pipe being inspected. In addition to the DVD, a written

SECTION 5 SANITARY SEWERS

report shall be provided noting defects, service connection(s), sags, and other anomalies. The written report shall also denote the time, date, starting manhole number and station, direction of camera travel, and ending manhole number and station.

The Contractor shall provide a DVD and written report of the inspection. Video (VHS) will not be permitted.

Contractor shall furnish the name of firm proposed to do the television (TV) inspection on the subcontractor designation sheet. One copy of the DVD shall be given to City of Hastings for their files. Cost of TV inspection and DVD will be subsidiary to bid. Contractor will not be paid retention until television inspection is received.

5.212 Separation from Water Mains.

Horizontal Separation. Whenever possible, sewers should be laid at least ten (10) feet (3 M), horizontally), from any existing or proposed water main. Following should be true if conditions prevent a lateral separation of ten (10) feet (3 M) to a water main if:

- 1) It is laid in a separate trench.
- 2) It is laid in the same trench with the water mains located at one side on a bench of undisturbed earth.
- 3) In either case the elevation of the crown of the sewer is at least eighteen (18) inches (450 mm) below the invert of the water main.

Vertical Separation. Whenever sewers must cross under water mains, the sewer shall be laid at such an elevation that the top of the sewer is at least eighteen (18) inches (450 mm) below the bottom of the water main. When the elevation of the sewer cannot be buried to meet the above requirement, the water main shall be relocated to provide this separation or reconstructed with slip-on or mechanical-joint cast iron pipe, for a distance of ten (10) feet (3 M) on each side of the sewer. One full length of water main should be centered over the sewer so that both joints will be as far from the sewer as possible.

Special Conditions. When it is impossible to obtain proper horizontal and vertical separation as stipulated above, the water main should be constructed of slip-on or mechanical-joint cast iron pipe, and the sewer constructed of mechanical-joint cast-iron and both services should be pressure tested to assure water-tightness.

5.213 Deflection Testing. Deflection tests shall be performed on all flexible pipe (i.e., P.V.C.). The test shall be conducted after the final backfill has been in place at least 30 days to permit stabilization of the soil-pipe system. No pipe shall exceed a deflection of five percent (5%). If deflection exceeds five percent (5%), replacement or correction shall be accomplished as approved by the Engineer. A rigid ball or mandrel shall be used for the deflection test. It shall have a diameter not less than ninety-five percent (95%) of the nominal inside diameter of the pipe. The pipe shall be measured in compliance with ASTM D 2122, "Standard Test Method of Determining Dimension of Thermoplastic Pipe and Fittings". The test shall be performed without mechanical pulling devices.

SECTION 5 SANITARY SEWERS

5.214 Pipe Plug. The Contractor shall utilize a water tight mechanical plug or cap of appropriate size to secure the open end of the pipe from debris entering into the pipe. This shall be strictly enforced at the end of each day, during any breaks lasting more than 30 minutes or unscheduled stoppage which the pipe may be left unattended for more than 30 minutes. Buckets, duct tape and other methods will not be allowed.

5.215 Abandonment.

- a. Sewer Main: Properly seal off ends of pipe and fill pipe with flowable fill unless otherwise noted on plans.
- b. Manhole: Remove manhole and properly dispose of material. If the sewer line remains in service, provide necessary means to avoid service interruption.
- c. Sewer Service: Cap off sanitary sewer service at the sewer main.

SECTION 5-3 - METHOD OF MEASUREMENT AND BASIS OF PAYMENT

5.301 Sewer Pipe in Place. Sewer pipe shall be measured and paid for at the contract unit price for lineal foot for various sizes, including excavation and backfill complete in place. Sewer pipe shall be measured for payment after installation of the sewer, through all line manholes, through the walls of structures and existing manholes, and shall include the portion of all wyes considered as main line sewer. Such payment shall be full compensation for all labor, plant, equipment and materials necessary for a complete and accepted project, including removal of all debris, and final cleanup of the job.

5.302 Fittings and Tees. Fittings and tees shall be paid for at the contract unit price for various size fittings and tees.

5.303 Manhole Section. To be paid for at the contract unit price measured from flow line to top of barrel sections plus concrete adjusting rings (where required).

5.304 Sales Tax Exemption. City will furnish sales tax exemption to successful bidder.

END OF SECTION

SECTION 33 05 27

TRACER WIRE

Part 1: General

1.1 SCOPE

- A. Install electrically continuous tracer wire with access points as described herein to be used for locating pipe with an electronic pipe locator after installation. Tracer wire shall be installed on all water mains and services, all wastewater lines and sewer mains and services and all wastewater force mains.

1.2 SUBMITTALS

- A. Submit shop drawings and manufacturer's literature to the Engineer for approval.

Part 2: Products

2.1 TRACER WIRE MATERIAL

2.1.1 Open Excavation

- A. 12- gauge AWG solid copper wire with 30 mil, high density, HMWPE coating conforming to ASTM B-3, B170, and D1248. Acceptable products are PRO-TRACE COPPER PE30 or approved equal.
- B. Tracer wire color shall be blue for all water construction or as directed on plans.

2.1.2 Horizontal Directional Drilling

- A. 12- gauge extra high strength copper clad steel wire conforming to ASTM B1010 and ASTM B227 with 45 mil thick high-density, high molecular weight polyethylene. Acceptable products are Copperhead Industries Soloshot Extra-High Strength CCS Tracer wire, Pro-Trace HDD-CCS PE45, or approved equal. All tracer wire to be color coded to meet APWA standards for utility identification.

2.2 TRACER WIRE ACCESSORIES

2.2.1 Connectors

- A. Locking connectors for direct bury applications filled with dielectric silicone sealant and designed for splicing or connecting multiple wires for continued conductivity. Acceptable products are copperhead snakebite locking connector or approved equal.

Section 33 05 27

2.3 TRACER WIRE ACCESS BOXES

- A. For locations where valve boxes are not present, the tracer wire access point shall be composed of one SnakePit Tracer Wire Access Box, or approved equal, installed at each proposed access point.
- B. Shall be easy to located, color coded per APWA, contain a direct connection point, be intended for installed in concrete and encased in concrete.

2.4 TESTING REQUIREMENTS

- A. Contractor shall perform a continuity test on all tracer wire in the presence of owner or owner's representative. If the tracer wire is found to be not continuous after testing, Contractor shall repair or replace the failed segment of the wire at their own expense.

2.5 GROUNDING

- A. Installed at all extents and 1000-yd intervals. A 1.5-lb drive-in magnesium ground rod or 3-lb high potential magnesium anode properly attached to the tracer wire. Anode chemistry per ASTM B843.

Part 3:Execution

3.1 INSTALLATION – GENERAL REQUIREMENTS

- A. Tracer wire shall be installed on all water mains and services or as directed on plans. The wire shall be installed in such a manner as to be able to properly tracer all mains without loss or deterioration of signal or without the transmitted signal migrating off the tracer wire.
- B. Tracer wire shall be installed in the same trench and inside bored holes and casing with pipe during pipe installation. It shall be laid in the trench below the pipe and pipe bedding being installed to ensure that the wire is not damaged during future repair operations. The tracer wire shall be securely bonded together at all wire joints with an approved watertight connector to provide electrical continuity, and it shall be accessible at all tracer wire access points.
- C. Tracer wire access points shall in general be no more than one thousand feet and at every proposed concrete valve box collar. Concentrations of multiple proposed valves near pipe intersections, i.e. tees or crosses, may require more than one access point assembly in each concrete valve box collar. Tracer wire access points shall be within public right-of-way or public utility easements.

Section 33 05 27

- D. At each valve location, (including fire hydrant isolation valves), a loop of wire is to be brought up the outside of the valve box and looped inside the box through a hole drilled 2-inch below the bottom of the lid.
- E. Except for approved spliced-in connections, tracer wire shall be continuous and without splices from each tracer wire access point. Where any approved spliced-in connections occur, only approved connectors shall be used.
- F. At all main end caps, a minimum of 6 feet of tracer wire shall be extended beyond the end of the pipe, coiled and secured for future connections. The end of the tracer wire shall be spliced to the wire of a zinc anode and is to be buried at the same elevation as the water main.
- G. Spliced connections between the main line tracer wire and branch connection tracer wire shall only be allowed at water main tees, crosses or at iron or copper water services where a portion of the branch connection water main or water service is replaced with non-iron or non-copper material. The branch connection tracer wire shall be a single tracer wire properly spliced to the main line tracer wire. Where the existing branch connection is neither iron nor copper, then the new branch connection tracer wire shall be properly spliced to the existing tracer wire on the branch connection.
- H. At all repair locations where there is existing tracer wire, the tracer wire shall be properly reconnected and spliced as outlined above.

Part 4:PAYMENT

- A. All items are paid for by installed quantity.
- B. Improper functionality of tracer wire will result in a penalty assessed at 5% total project costs.

END OF SECTION

PROFESSIONAL SEALS

Lakeview 11th Subdivision Water & Sanitary Sewer Extension District 2026-01

Contract No. HU 2026-77

Professional Engineer Seal (end)	
Professional Engineer – Div. Civil Specification Sect. 1-5 & 33 05 27	

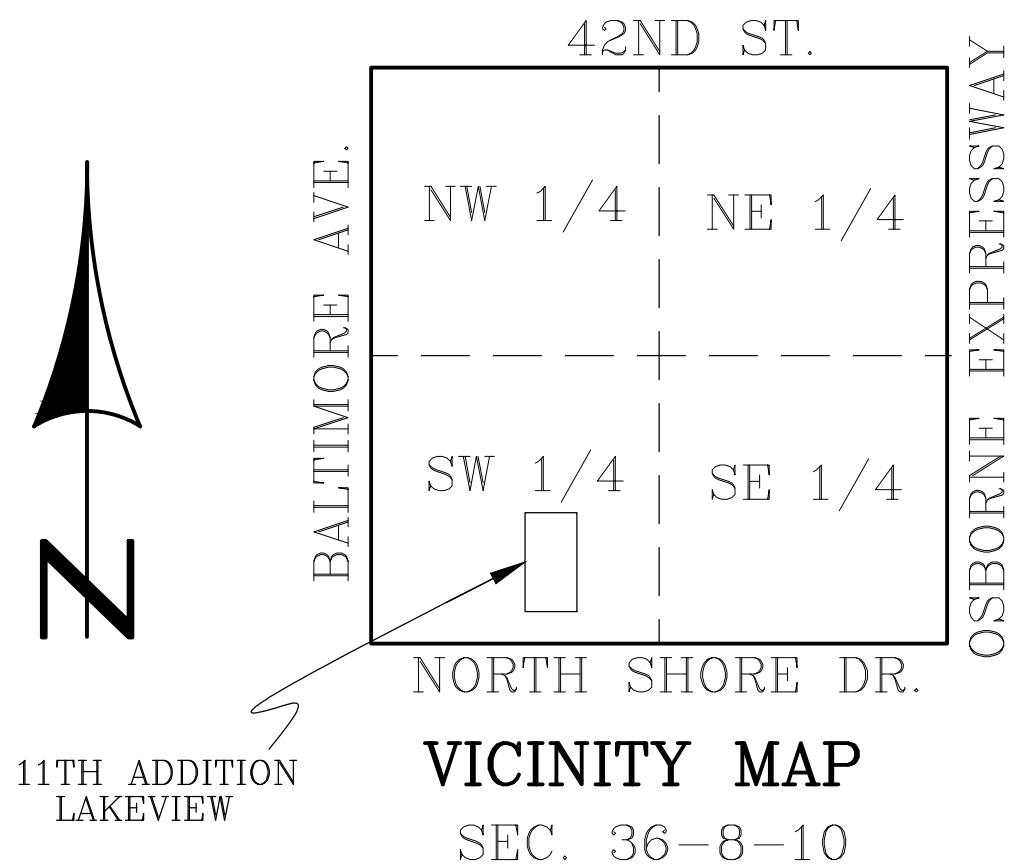
LAKEVIEW 11TH ADDITION

WATER PROJECT WR-145

HASTINGS, NEBRASKA

INDEX OF DRAWINGS	
SHEET #	SHEET TITLE
CVR	COVER PAGE
W-1	WATER SERVICE OVERALL PLAN
W-2	WATER SERVICE PLAN & PROFILE - W. 28TH ST.
W-3	WATER SERVICE PLAN & PROFILE - MORRELL LANE
W-4	WATER SERVICE PLAN & PROFILE - MORRELL LANE
W-5	H.U. WATER SERVICE DETAILS

NOTE: SEE PROJECT MANUAL FOR CITY STANDARD WATER AND SEWER DETAILS.



SUMMARY OF QUANTITIES

WATER PROJECT			
1	8" DIP WATER MAIN PC-350	823	L.F.
2	8" M.J. GATE VALVE W/BOX	2	EA.
3	6" M.J. GATE VALVE W/BOX	1	EA.
4	8" FOSTER ADAPTOR	1	EA.
5	DUCTILE IRON FITTINGS	561	LBS
6	6" FIRE HYDRANT (6'-0" BURY)	1	EA.
7	8"x1" SERVICE SADDLE & CORP. STOP	16	EA.
8	1" CURB STOP & BOX ASSEMBLY	16	EA.
9	1" PE SERVICE LINE	480	L.F.
10	REMOVE AND RELOCATE HYDRANT, ETC.	1	L.S.

GENERAL NOTES

- CONTRACTOR SHALL VERIFY LOCATION (INCLUDING DEPTH OR HEIGHT) OF ALL UTILITIES BEFORE CONSTRUCTION WITHIN THE PROJECT AREA. DIGGERS HOTLINE 1-800-331-5666.
- CONTRACTORS SHALL PROTECT ALL PROPERTY CORNER PINS. ANY PINS DISTURBED DURING CONSTRUCTION SHALL BE RESET BY A LICENSED SURVEYOR AT THE CONTRACTORS EXPENSE.
- NEWLY PLATTED AREAS AND DEVELOPER DESIGNATED BORROW AND FILL AREAS CONSTITUTE THE LIMITS OF CONSTRUCTION UNLESS NOTED OTHERWISE.
- THE CONTRACTOR WILL BE RESPONSIBLE FOR EROSION CONTROL IN THIS AREA FROM GROUND BREAKING THROUGH SUBSTANTIAL COMPLETION, UNLESS OTHERWISE NOTED. RESPONSIBILITIES FOR STORM WATER POLLUTION PREVENTION MEASURES AND EROSION CONTROL THROUGH FINAL STABILIZATION WILL BE DEFINED ELSEWHERE.
- THE CONTRACTOR WILL BE RESPONSIBLE FOR NOTIFYING THE CITY STREET DEPARTMENT OFFICE AT 402-461-2341 AND THE COMMUNICATIONS CENTER AT 402-461-2364 FOR ALL TEMPORARY STREET CLOSINGS PRIOR TO CONSTRUCTION.
- ALL BARRICADES AND BARRICADING SHALL COMPLY WITH THE LATEST EDITION OF PART VI OF THE MANUAL ON "UNIFORM TRAFFIC CONTROL DEVICES."
- SERVICE LOCATIONS ARE APPROXIMATIONS ONLY AND WILL BE LOCATED IN THE FIELD PRIOR TO ANY CONSTRUCTION.
- ALL COMPACT FITTING WEIGHTS WILL BE MEASURED BY AWWA C110 AND C152 FOR BASE WEIGHTS.
- ALL SIDEWALK TO BE CONSTRUCTED AT A LATER DATE BUT PRELIMINARY GRADING IS INCLUDED IN THIS PROJECT FOR FUTURE SIDEWALKS.
- CONTRACTOR SHALL DROP CURBS AT INTERSECTIONS FOR FUTURE A.D.A. RAMPS. LOCATION TO BE DETERMINED IN FIELD BY CITY ENGINEERING STAFF.

APPROVAL

LEE VROOMAN, P.E.
DIRECTOR OF ENGINEERING / CITY ENGINEER

DATE



I, Steven W. Wolford, am the Coordinating Professional on the Lakeview 11th Addition project.

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WESTBROOK VILLAGE LLC
LAKEVIEW 11TH ADDITION
HASTINGS, NEBRASKA 68901

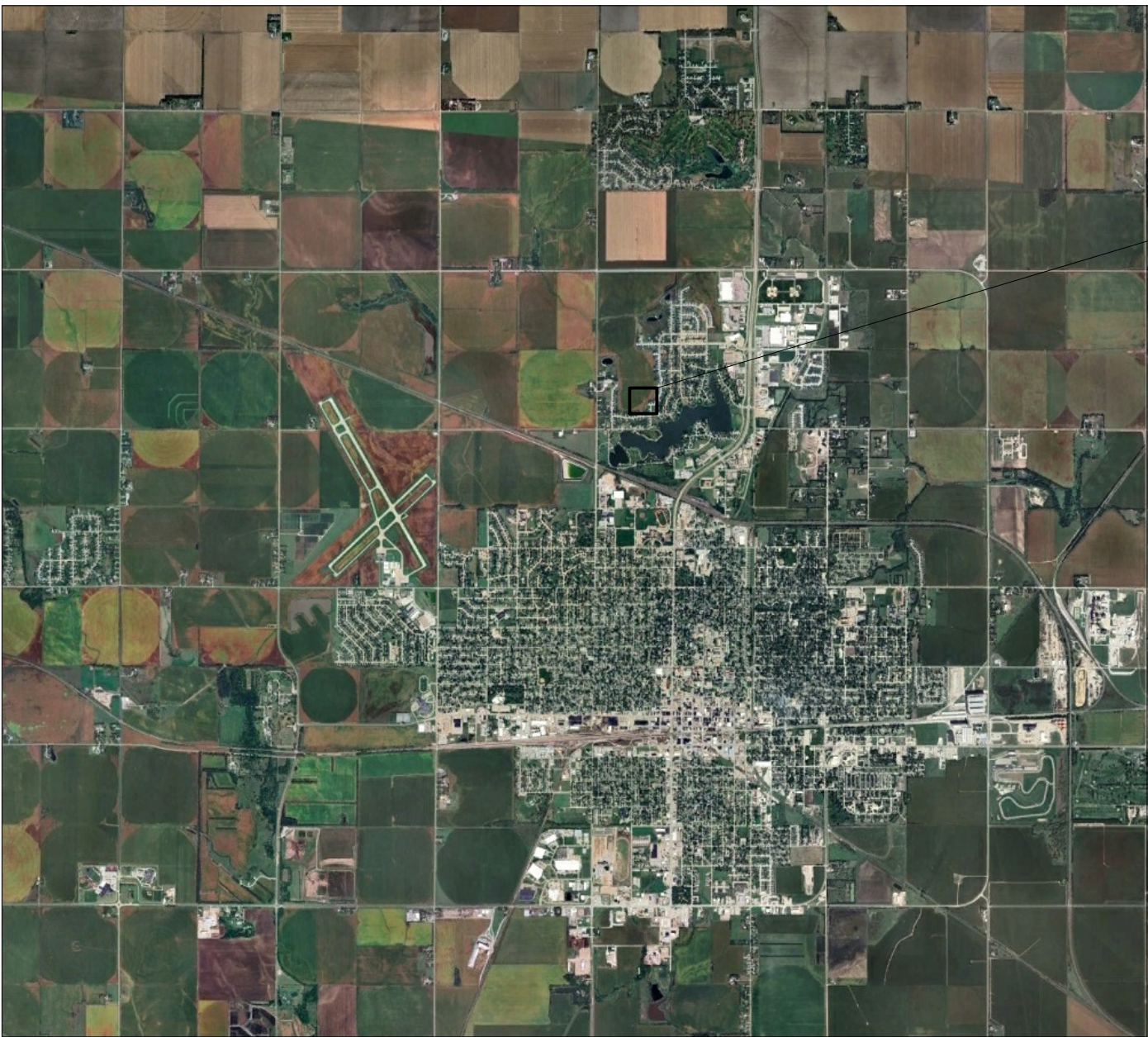
DESIGN ASSOCIATES
241 E. 1ST ST. HASTINGS, NE 68901
2025 W. 262 ST. HASTINGS, NE 68901
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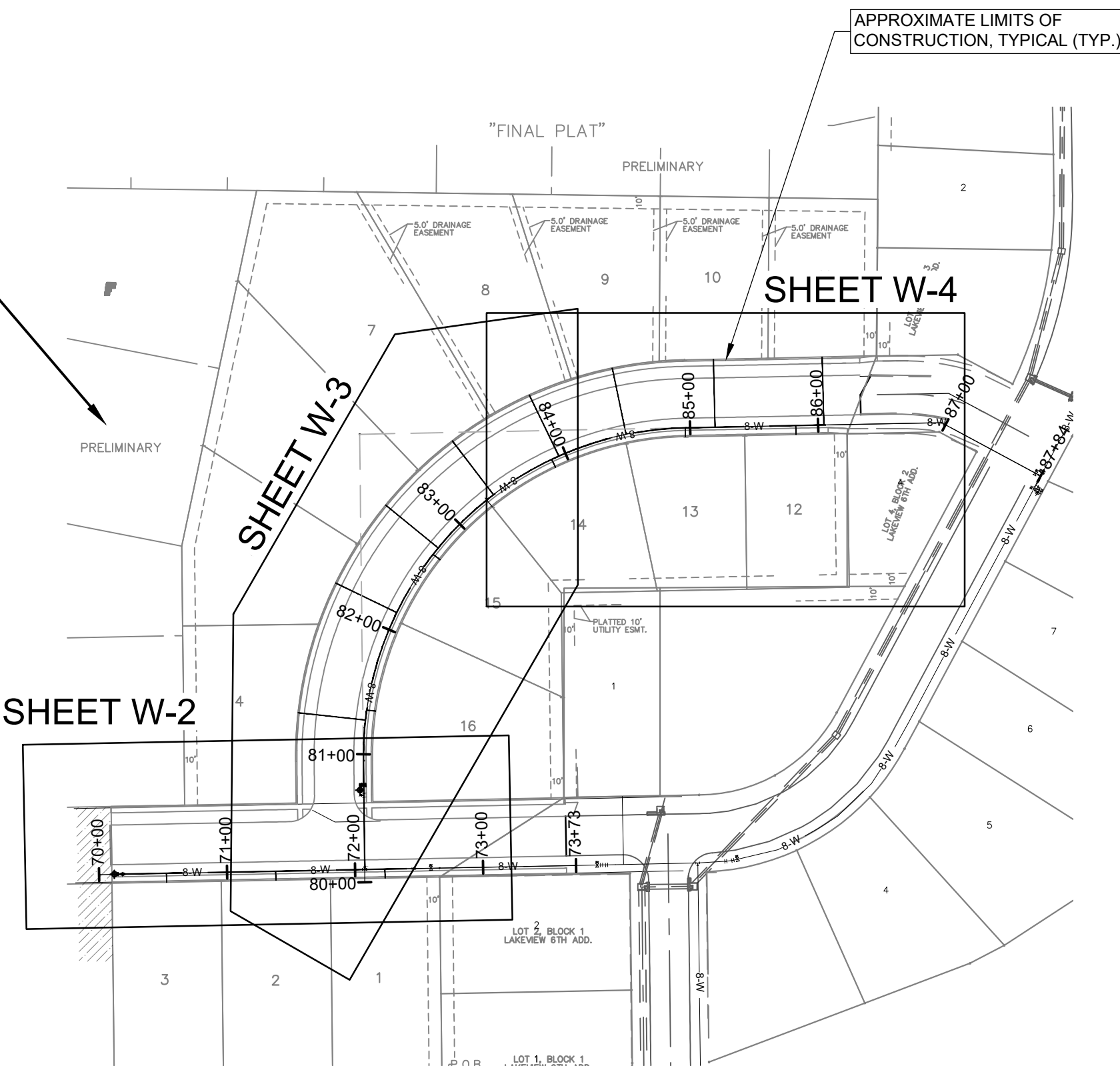
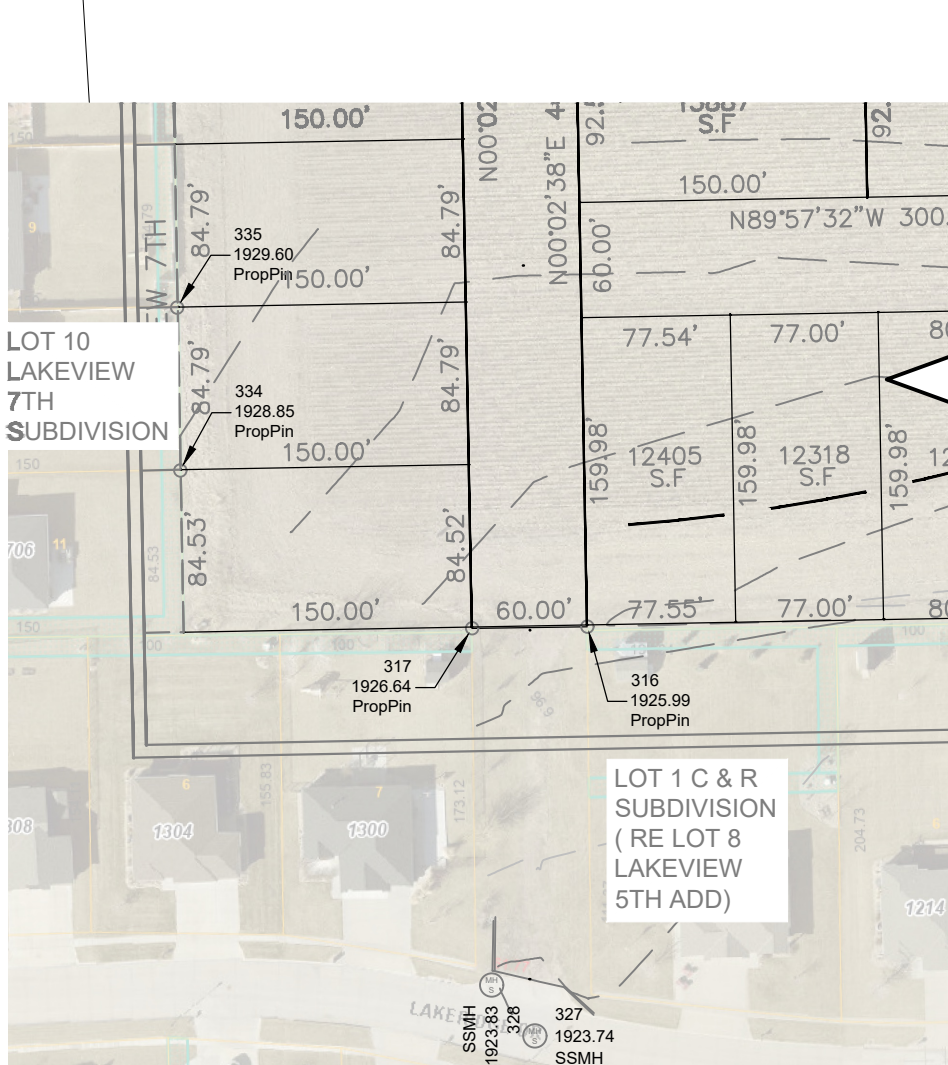
DWG: 924-26 C-11 WATER PLAN
DRAWN: JMT
CHECKED: SWW
REVISIONS
APPENDIX #1 08/03/2026

CVR

DATE: MAY, 2026

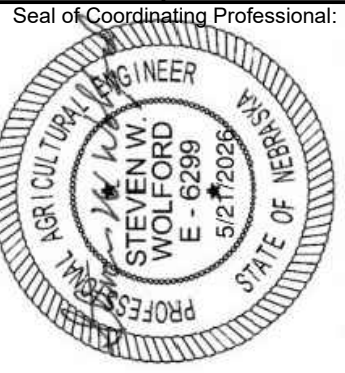


PROJECT LOCATION



WESTBROOK VILLAGE LLC
LAKEVIEW 11TH ADDITION
HASTINGS, NEBRASKA 68901

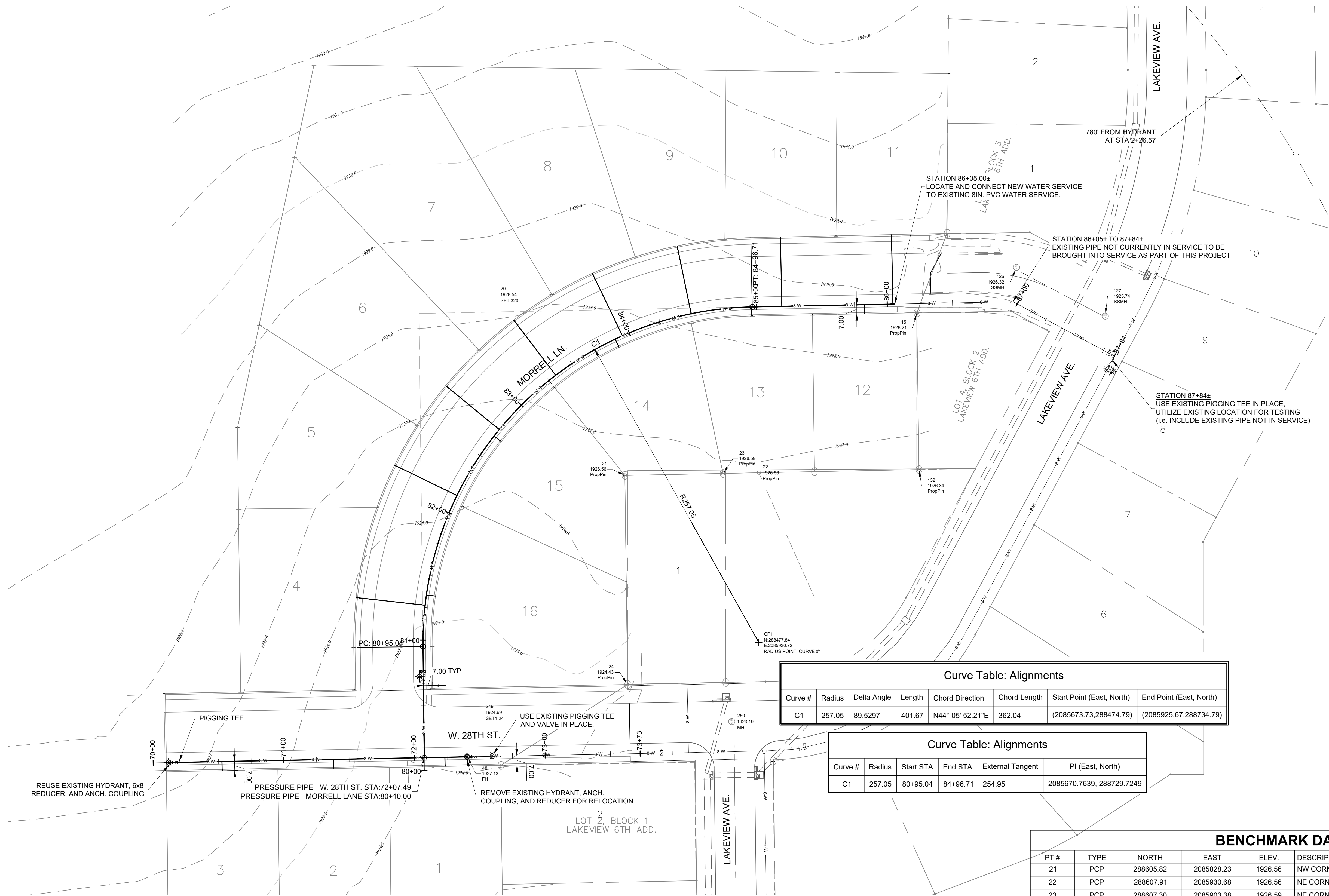
DESIGN ASSOCIATES
241 E. 1ST ST. MOORE, NE 68901 | 388.345.2371 | ENGINEERS ARCHITECTS
2601 W. 260TH ST. HASTINGS, NE 68901 | 682.623.2371 | WWW.DESIGNASSOCIATES.COM



DWG: 921-26 C-11 WATER PLAN
DRAWN: JMT
CHECKED: sww
REVISIONS

W-1

DATE: MAY, 2026



Curve Table: Alignments							
Curve #	Radius	Delta Angle	Length	Chord Direction	Chord Length	Start Point (East, North)	End Point (East, North)
C1	257.05	89.5297	401.67	N44° 05' 52.21"E	362.04	(2085673.73, 288474.79)	(2085925.67, 288734.79)

Curve Table: Alignments					
Curve #	Radius	Start STA	End STA	External Tangent	PI (East, North)
C1	257.05	80+95.04	84+96.71	254.95	2085670.7639, 288729.7249

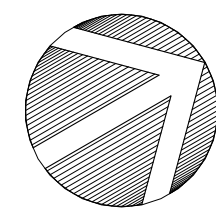
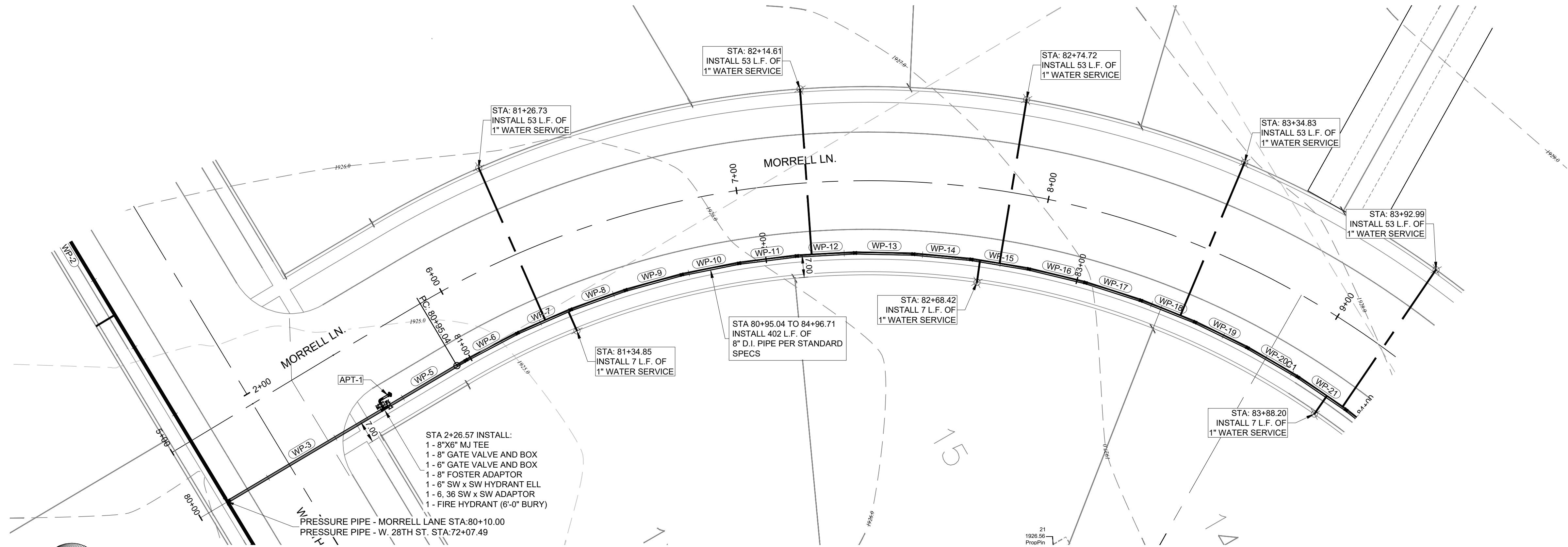
BENCHMARK DATA					
PT #	TYPE	NORTH	EAST	ELEV.	DESCRIPTION
21	PCP	288605.82	2085828.23	1926.56	NW CORNER OF LOT 1 BLK 2
22	PCP	288607.91	2085930.68	1926.56	NE CORNER LOT 1 WHITSEL SECOND SUB-DIV
23	PCP	288607.30	2085903.38	1926.59	NE CORNER LOT 1 BLK 2, NW CORNER LOT 1 WHITSEL SECOND SUB-DIV
24	PCP	288445.79	2085830.15	1924.43	SW CORNER OF LOT 1 BLK 2
48	FH	288391.09	2085707.39	1927.13	TOP OF NUT ON FIRE HYDRANT AT 2+58, ~29' RT, EAST OF THE END OF 28TH STREET. (TO BE REMOVED)
115	PCP	288730.32	2086051.79	1929.21	NW CORNER OF LOT 4 BLK 2 LAKEVIEW 6TH ADD
126	SSMH	288765.07	2086127.92	1926.32	CENTER OF LID ON SANITARY SEWER MANHOLE ~67' EAST OF END OF MORRELL LANE
132	PCP	288610.30	2086053.38	1926.34	SW CORNER OF LOT 4 BLK 2
250	MH	288417.42	2085910.03	1923.19	CENTER OF LID ON SANITARY SEWER MANHOLE AT 28TH STREET AND LAKEVIEW AVENUE
316	PCP	288210.87	285004.91	1925.99	NW CORNER OF ORIGINAL LOT 8 LAKEVIEW 5TH ADD (NOW PART OF LOT 1 C & R SUBDIVISION)
317	PCP	288210.02	2084944.87	1926.64	NE CORNER LOT 7 LAKEVIEW 5TH ADDITION
334	PCP	288292.10	2084792.84	1926.37	SE CORNER LOT 10 LAKEVIEW 7TH SUBDIVISION
335	PCP	288377.01	2084791.31	1929.60	NE CORNER LOT 10 LAKEVIEW 7TH SUBDIVISION



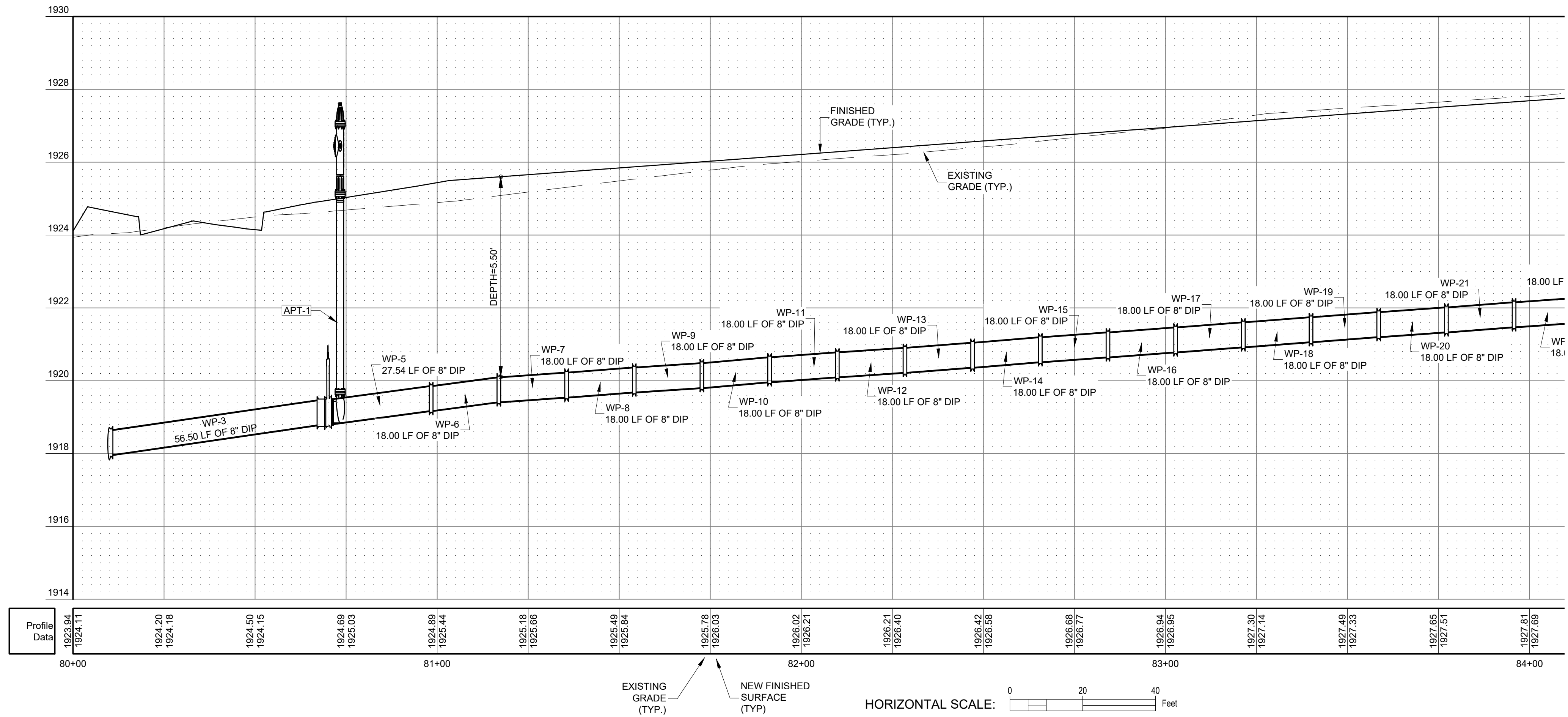
WATER SERVICE OVERALL PLAN
SCALE: 1" = 40'

I, Steven W. Wolford, am the Coordinating Professional on the Lakeview 11th Addition project.

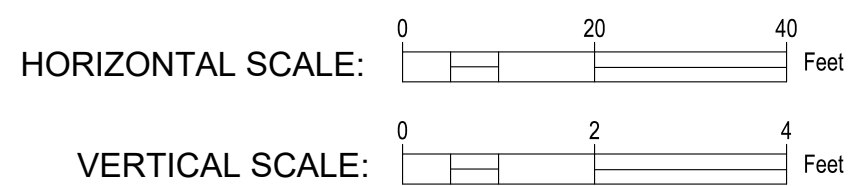
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WATER SERVICE PLAN - MORRELL LANE
SCALE: 1" = 20'



WATER SERVICE PROFILE - MORRELL LANE
SCALE: 1" = 20'



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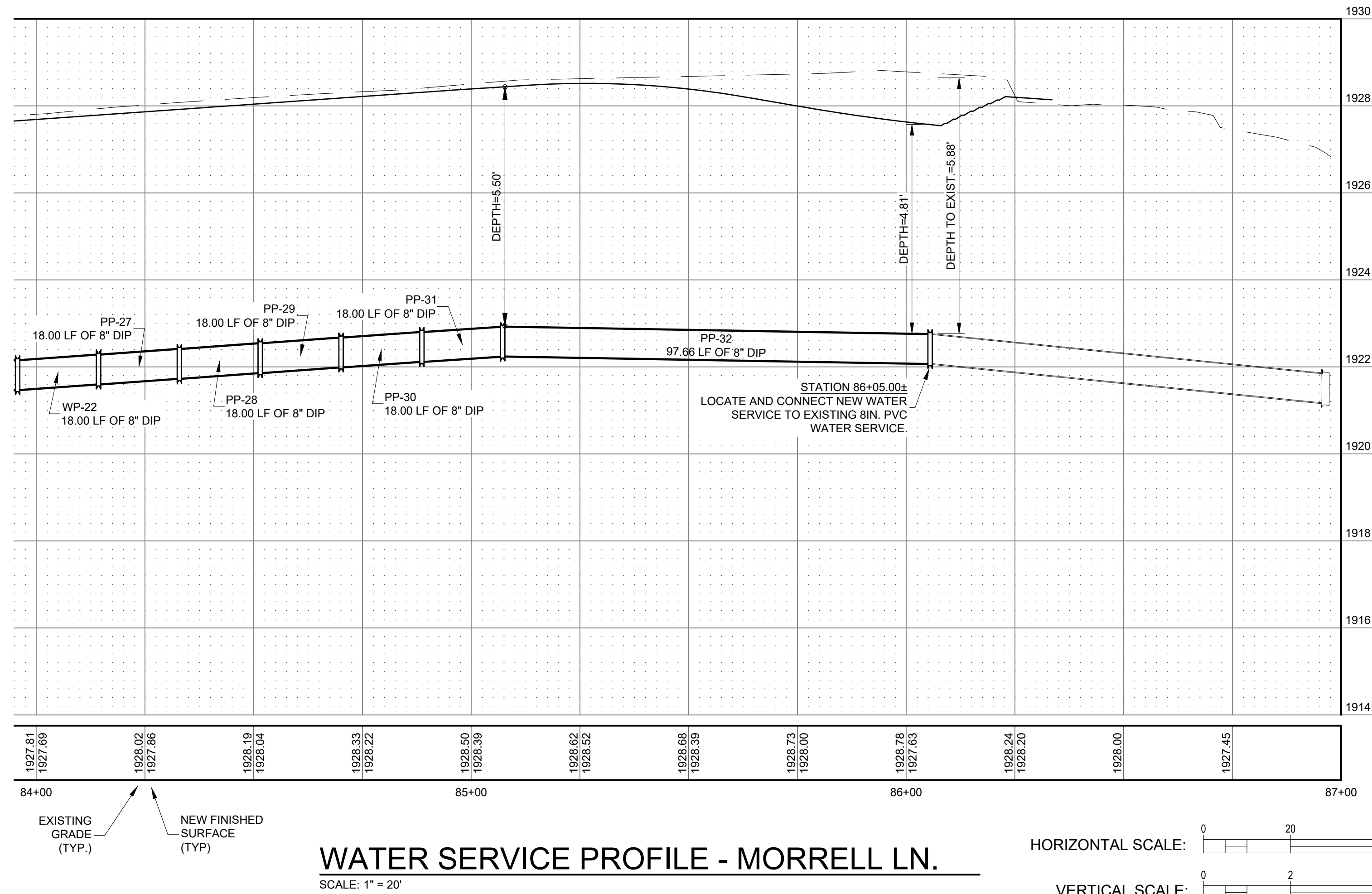
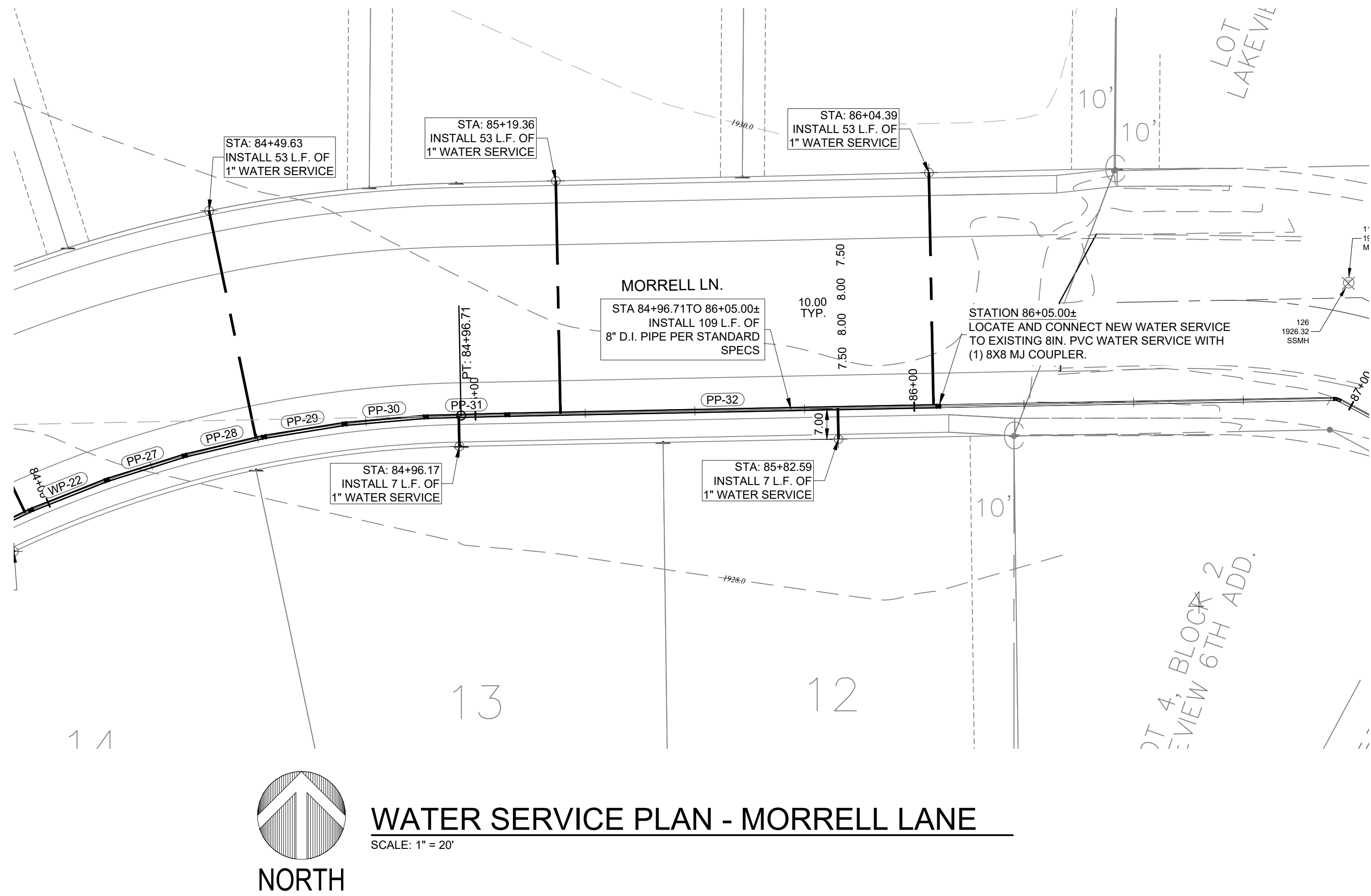


DWG: 921-26 C-11 WATER PLAN
DRAWN: JMT
CHECKED: sww
REVISIONS

W-3

DATE: MAY, 2026

\\AS2-Alfa-Anderson-Drawings\\921-26 Lakeview 11th Addition\\Drawings\\921-26 C-1 Water Planning 5/21/2025 12:01:21 PM jhanna
DWG to PDF.plt



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Seal of Coordinating Professional:
Professional Engineer
STEVEN W. WOLFORD
E-63289
5/21/2025
STATE OF NEBRASKA
CERTIFICATE OF AUTHORIZATION: 020411

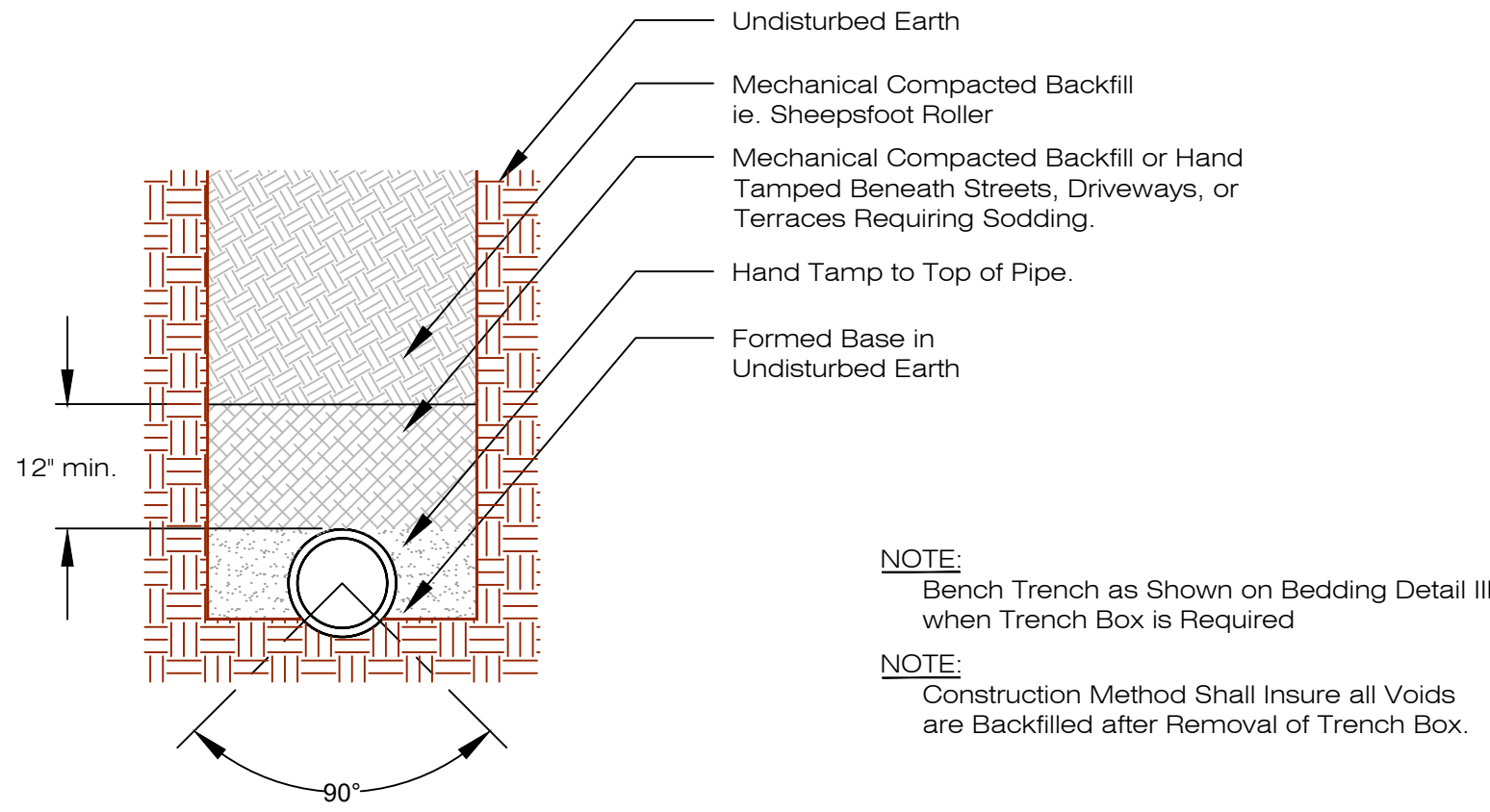
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DRAWN: JMT
CHECKED: SWW
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W-4

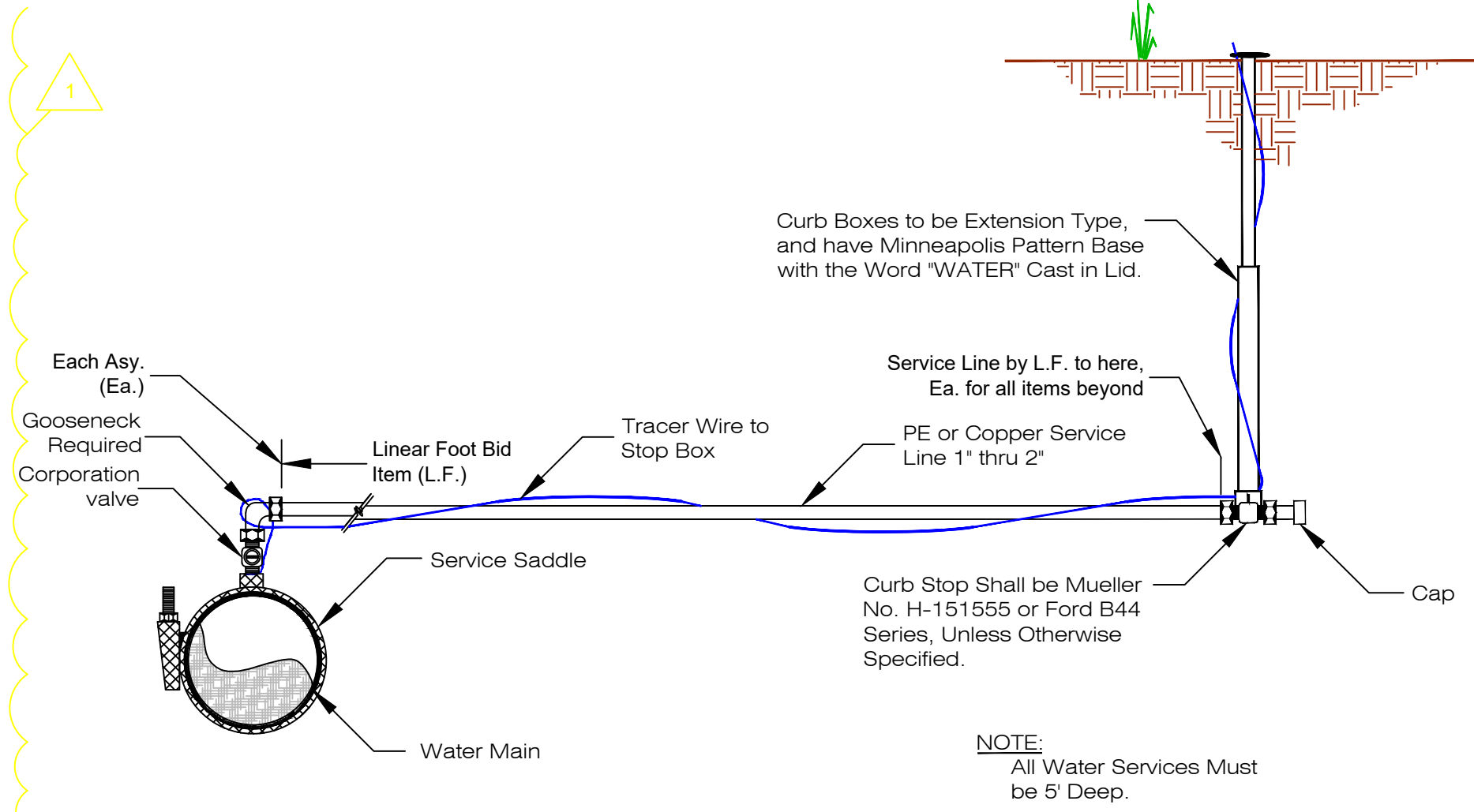
DATE: MAY, 2026

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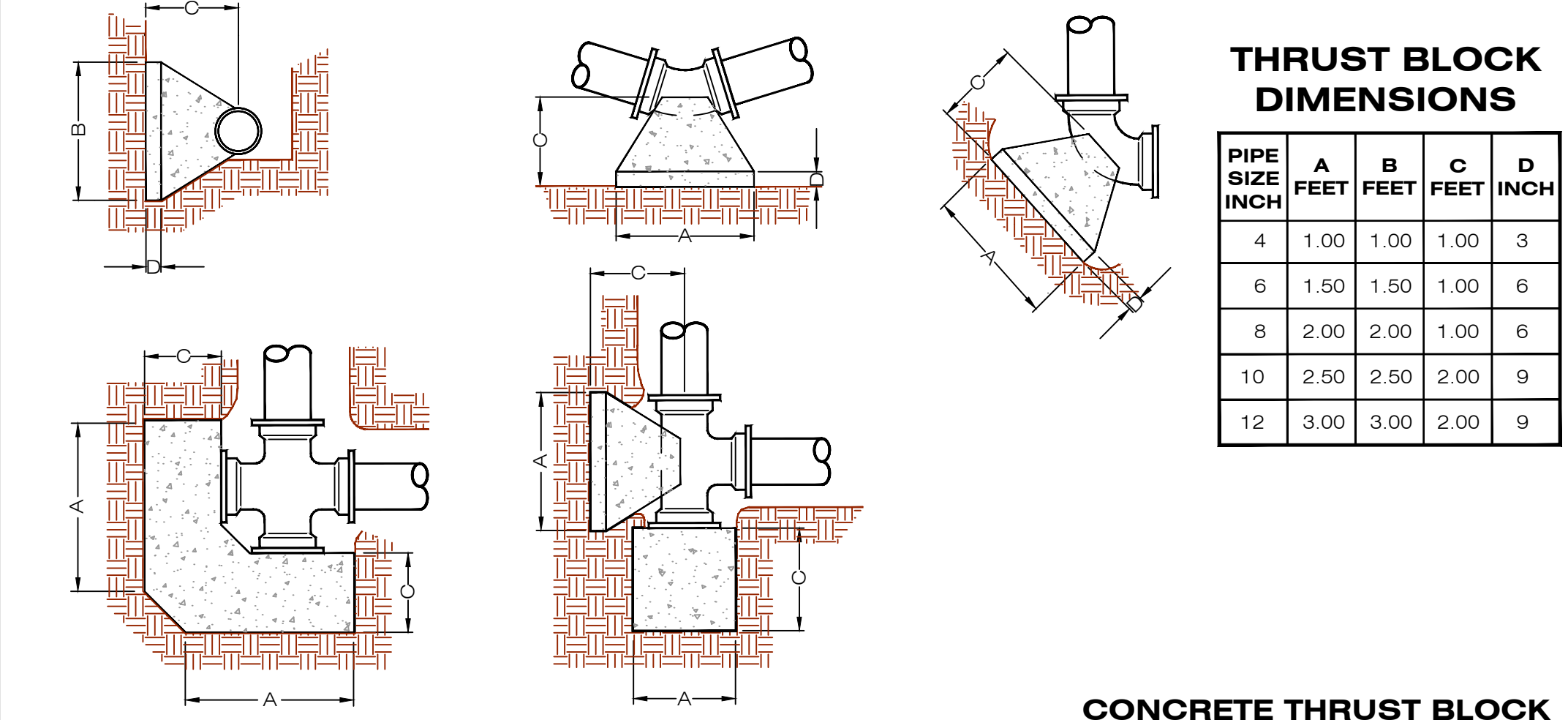
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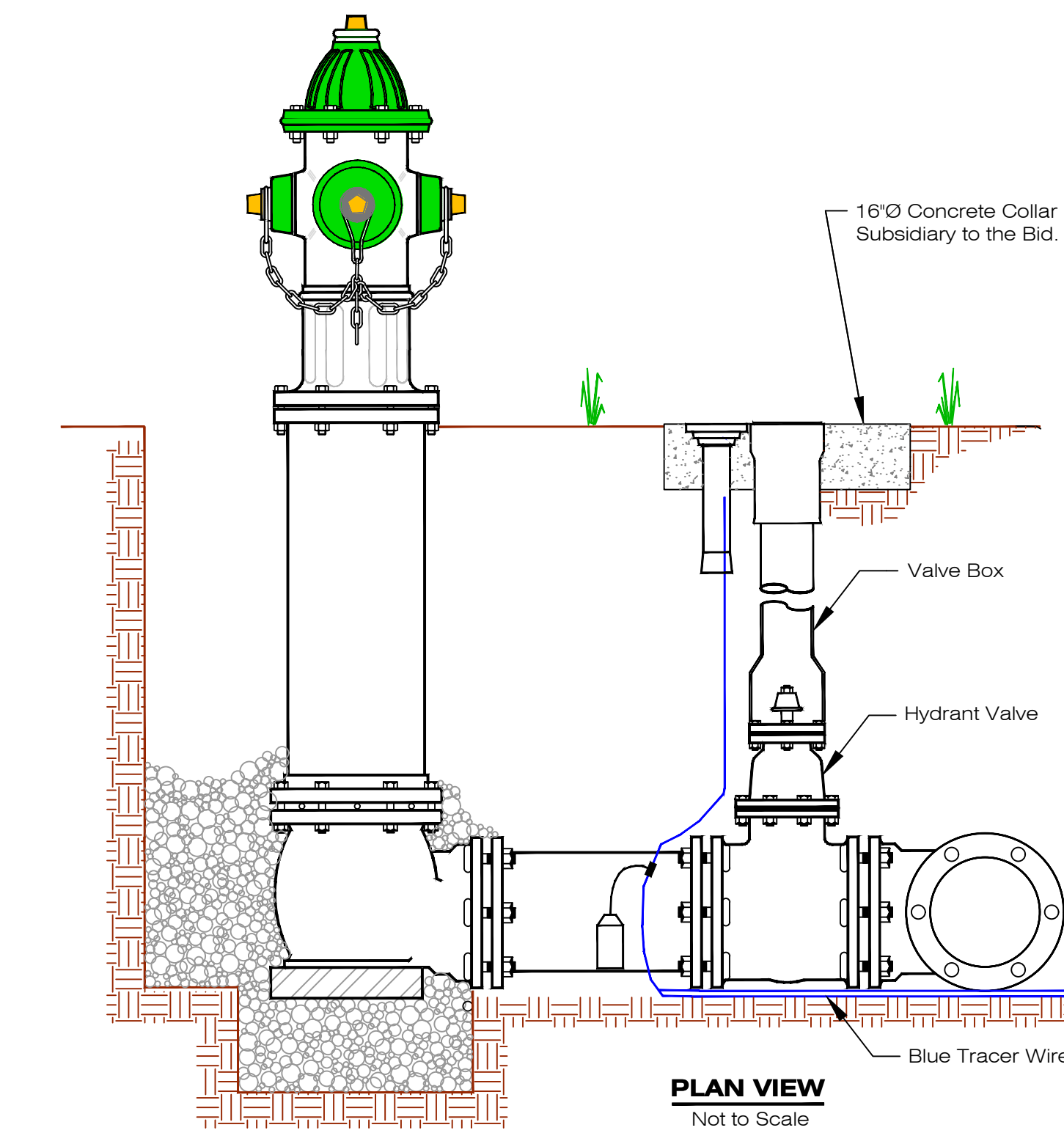
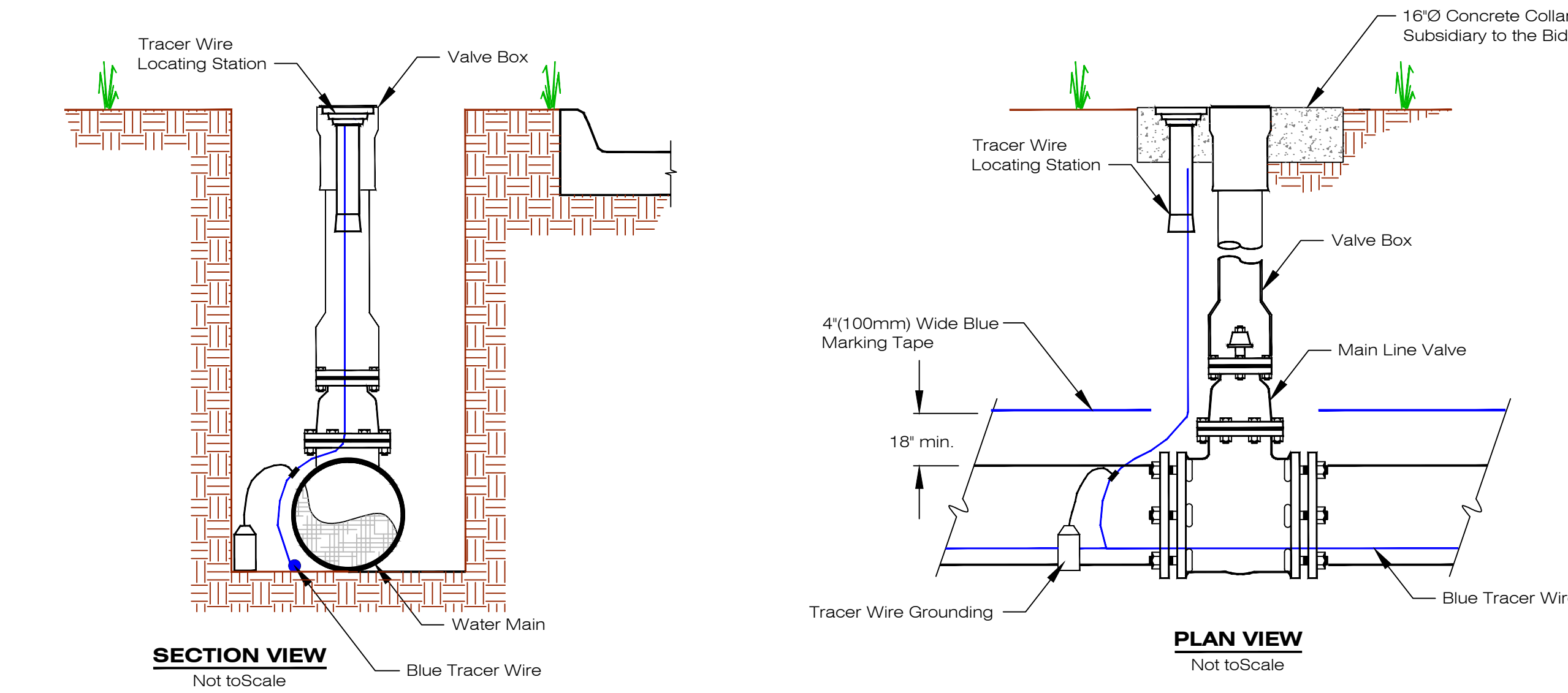
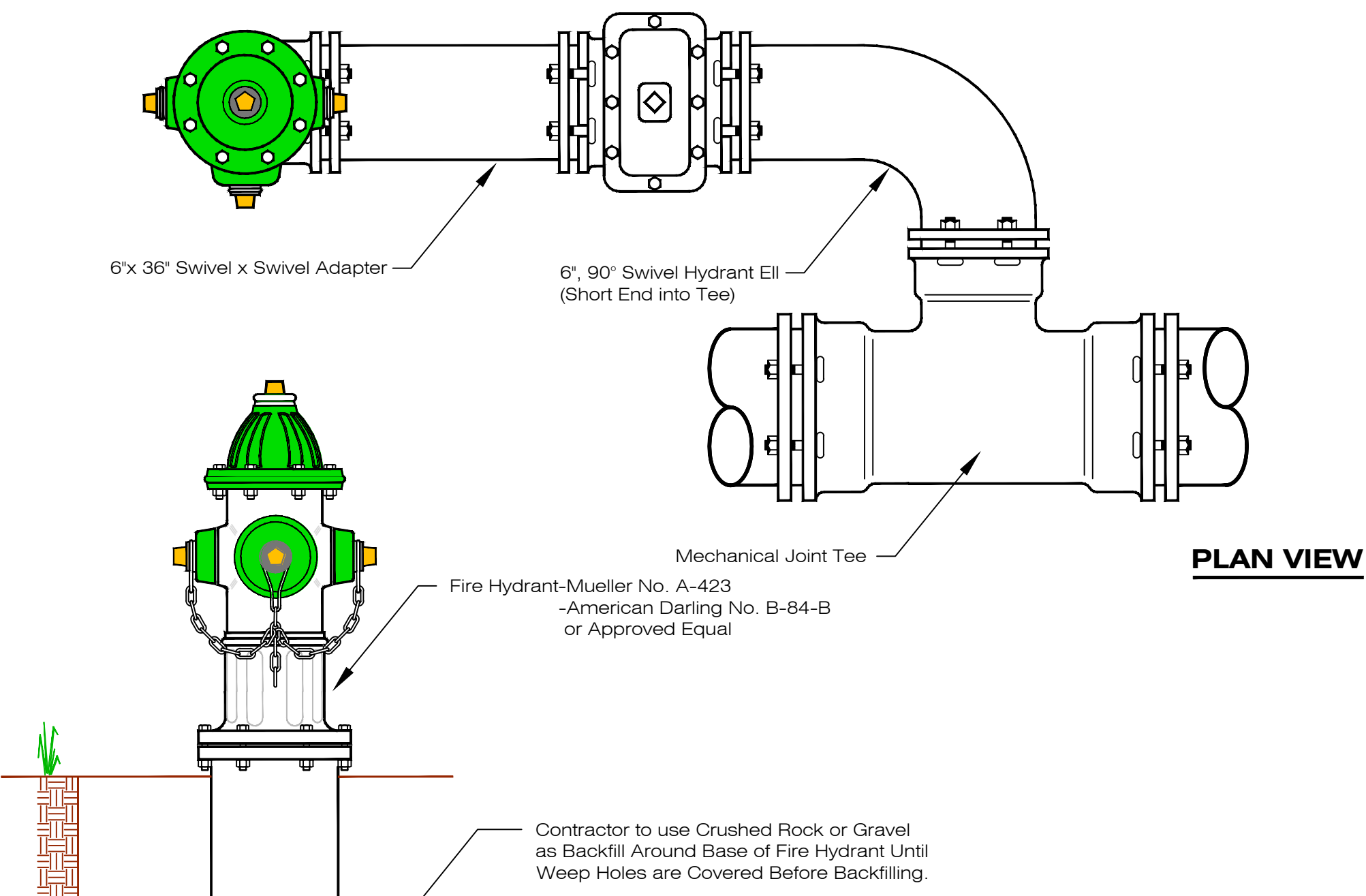
TYPE II BEDDING-DIP WATER MAIN
Not to Scale



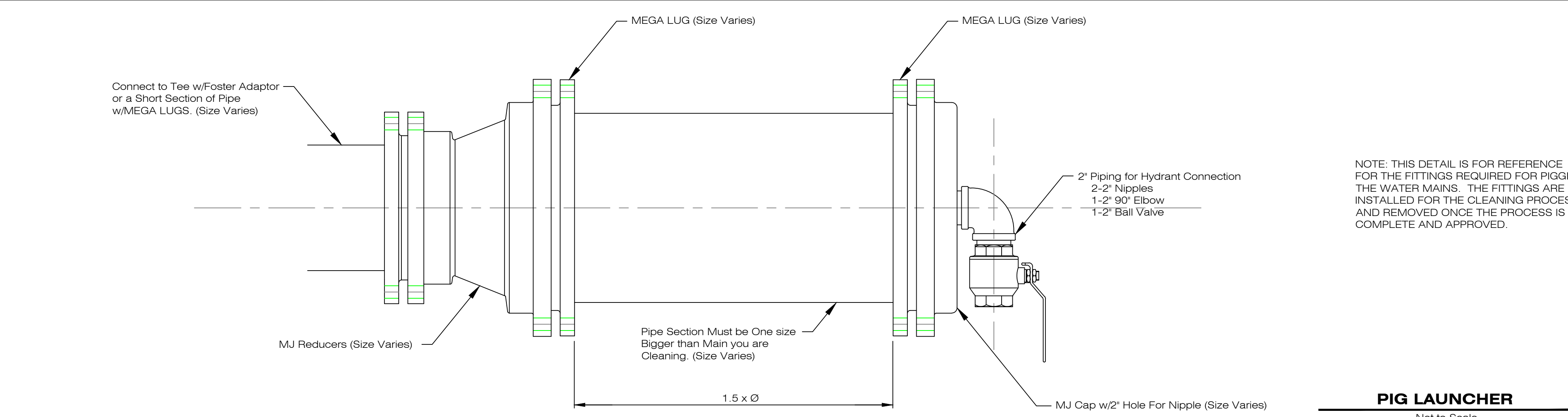
SERVICE AND SERVICE SADDLE CONNECTION 3/4" THRU 2"
Not to Scale



CONCRETE THRUST BLOCK
Not to Scale



TRACER WIRE LOCATING STATION FOR MAIN LINE VALVE AND FIRE HYDRANT
Not to Scale



PIG LAUNCHER
Not to Scale



No.	Revision	By	Date	Ckd	App
1	ADDED WATER SERVICE DETAIL	SWW	6/2/2026	By HU	By HU

Water Main Extensions on
28th Street and Morrell
Lane for Lakeview 11th
Addition

Des: K. Miller
Drawn: S. Struss
Date: 3/31/2026
Supt: B. Lubken
W.O. No.: By WDA
Ckd: SWW
Ckd:
Sheet No: W-5
No.: WR-145

LAKEVIEW 11TH ADDITION

SANITARY SEWER PROJECT SR-104

HASTINGS, NEBRASKA

WESTBROOK VILLAGE LLC
LAKEVIEW 11TH ADDITION
HASTINGS, NEBRASKA 68901

DESIGN ASSOCIATES
241 E. 1ST. ST. HASTINGS, NE 68901
2020 W. 262 ST. HASTINGS, NE 68901
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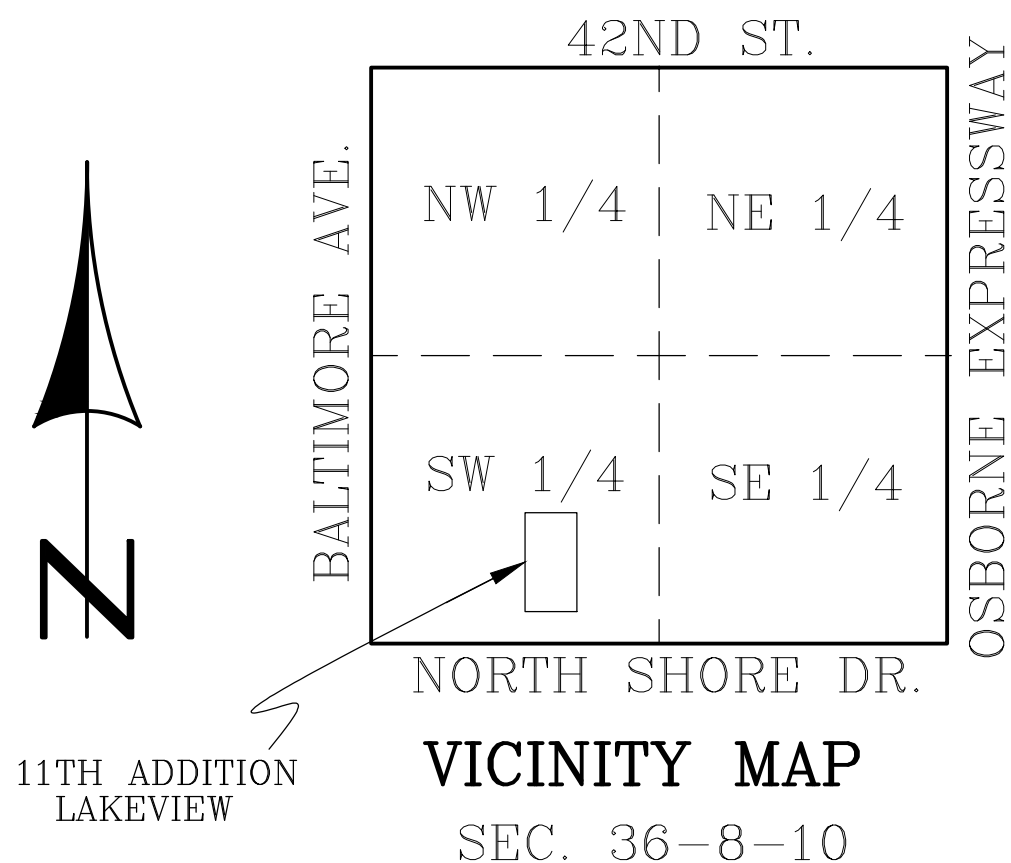
DWG: 921-26 C-8 SEWER PLAN
DRAWN: JMT
CHECKED: SWW
REVISIONS
APPENDIX #1 08/03/2026

CVR

DATE: MAY, 2026

INDEX OF DRAWINGS	
SHEET #	SHEET TITLE
CVR	COVER PAGE
S-1	SANITARY SERVICE OVERALL PLAN
S-2	SANITARY PLAN & PROFILE - W. 28TH ST.
S-3	SANITARY PLAN & PROFILE - MORRELL LANE
S-4	SANITARY PLAN & PROFILE - MORRELL LANE
S-5	H.U. SANITARY SEWER DETAILS

NOTE: SEE PROJECT MANUAL FOR CITY
STANDARD WATER AND SEWER DETAILS.



SUMMARY OF QUANTITIES

1	8" PVC PIPE	744	L.F.
2	48" D.x 5' SAN. SEWER MANHOLE INC. RING, COVER, BASE AND ADJ.	4	EA.
3	ADDITIONAL 48" D. MANHOLE DEPTH	28.11	VERT.FT
4	8" x 4" SERVICE TEE ASY.	16	EA.
5	4" PVC S.S. SERVICE CLEANOUT ASY.	16	EA.
6	4" PVC SANITARY SEWER SERVICE PIPE	491	L.F.
7	8" SANITARY SEWER CLEANOUT	1	EA.

GENERAL NOTES

- CONTRACTOR SHALL VERIFY LOCATION (INCLUDING DEPTH OR HEIGHT) OF ALL UTILITIES BEFORE CONSTRUCTION WITHIN THE PROJECT AREA. DIGGERS HOTLINE 1-800-331-5666.
- CONTRACTORS SHALL PROTECT ALL PROPERTY CORNER PINS. ANY PINS DISTURBED DURING CONSTRUCTION SHALL BE RESET BY A LICENSED SURVEYOR AT THE CONTRACTORS EXPENSE.
- NEWLY PLATTED AREAS AND DEVELOPER DESIGNATED BORROW AND FILL AREAS CONSTITUTE THE LIMITS OF CONSTRUCTION UNLESS NOTED OTHERWISE.
- THE CONTRACTOR WILL BE RESPONSIBLE FOR EROSION CONTROL IN THIS AREA FROM GROUND BREAKING THROUGH SUBSTANTIAL COMPLETION, UNLESS OTHERWISE NOTED. RESPONSIBILITIES FOR STORM WATER POLLUTION PREVENTION MEASURES AND EROSION CONTROL THROUGH FINAL STABILIZATION WILL BE DEFINED ELSEWHERE.
- THE CONTRACTOR WILL BE RESPONSIBLE FOR NOTIFYING THE CITY STREET DEPARTMENT OFFICE AT 402-461-2341 AND THE COMMUNICATIONS CENTER AT 402-461-2384 FOR ALL TEMPORARY STREET CLOSINGS PRIOR TO CONSTRUCTION.
- ALL BARRICADES AND BARRICADING SHALL COMPLY WITH THE LATEST EDITION OF PART VI OF THE MANUAL ON "UNIFORM TRAFFIC CONTROL DEVICES."
- SERVICE LOCATIONS ARE APPROXIMATIONS ONLY AND WILL BE LOCATED IN THE FIELD PRIOR TO ANY CONSTRUCTION.
- ALL COMPACT FITTING WEIGHTS WILL BE MEASURED BY AWWA C110 AND C152 FOR BASE WEIGHTS.
- ALL SIDEWALK TO BE CONSTRUCTED AT A LATER DATE BUT PRELIMINARY GRADING IS INCLUDED IN THIS PROJECT FOR FUTURE SIDEWALKS.
- CONTRACTOR SHALL DROP CURBS AT INTERSECTIONS FOR FUTURE A.D.A. RAMPS. LOCATION TO BE DETERMINED IN FIELD BY CITY ENGINEERING STAFF.

APPROVAL

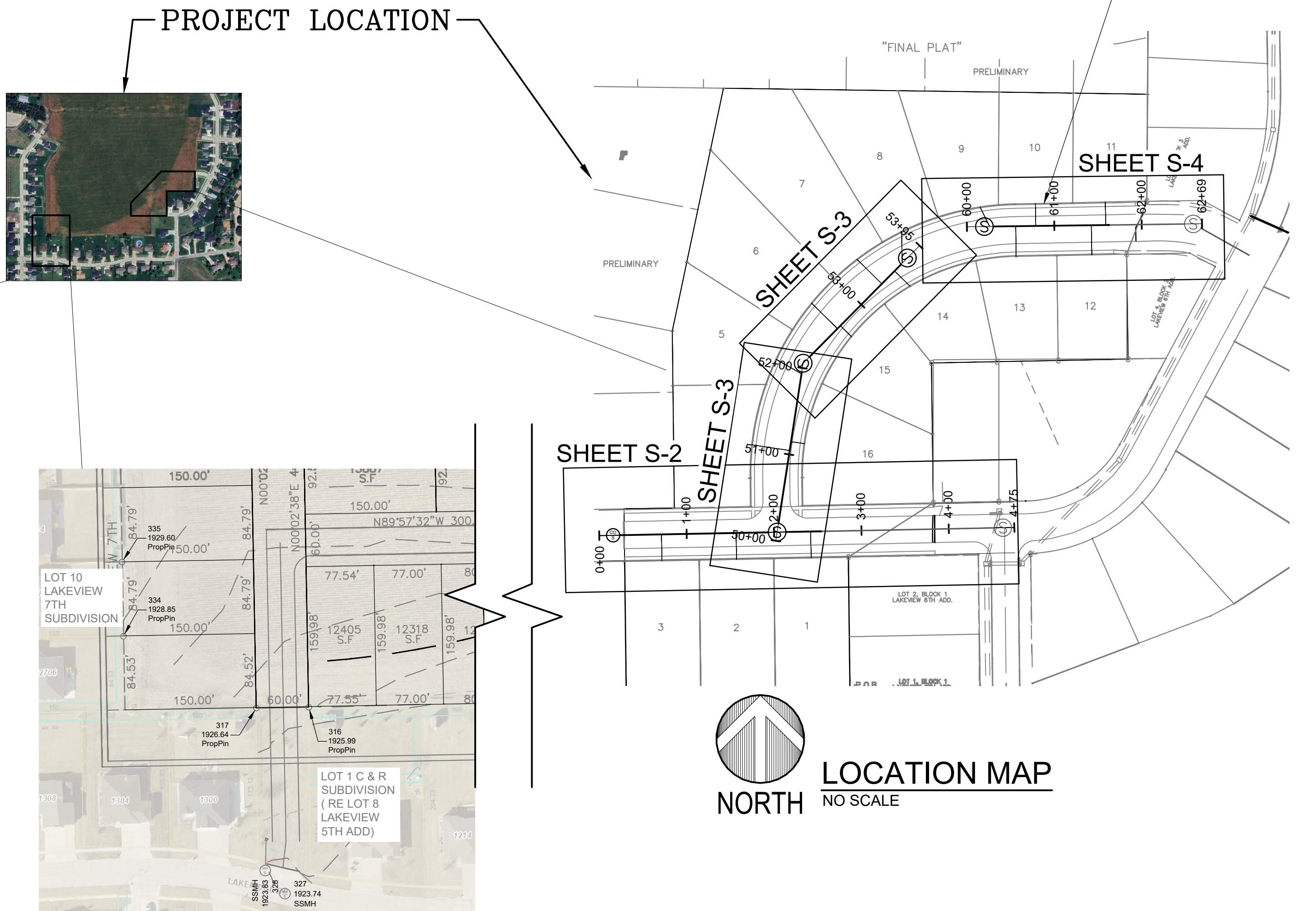
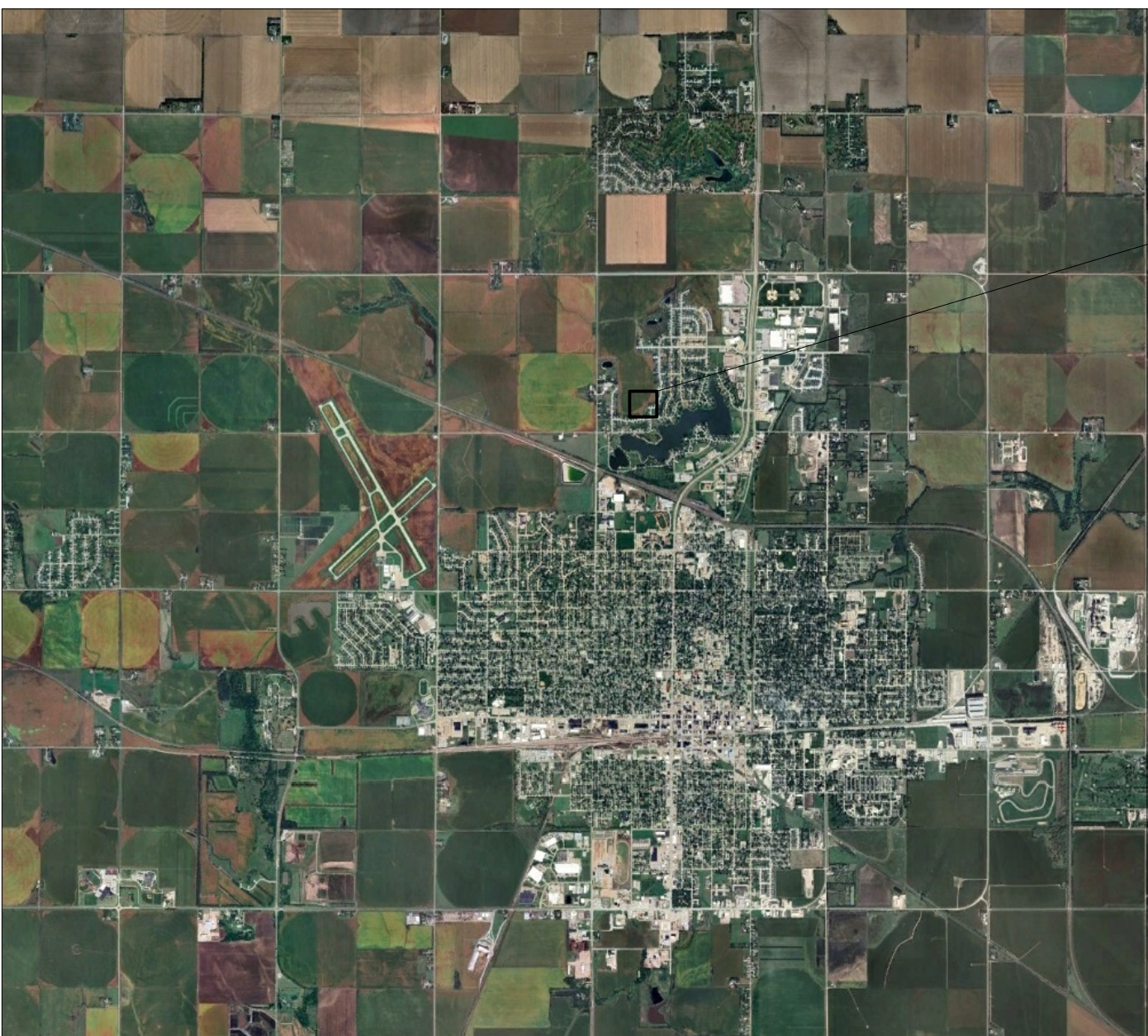
LEE VROOMAN, P.E.
DIRECTOR OF ENGINEERING / CITY ENGINEER

DATE



I, Steven W. Wolford, am the Coordinating Professional on the Lakeview 11th Addition project.

This bar is one inch long on original drawing.
If not one inch on this sheet, adjust scales accordingly.



WESTBROOK VILLAGE LLC
LAKEVIEW 11TH ADDITION
HASTINGS, NEBRASKA 68901

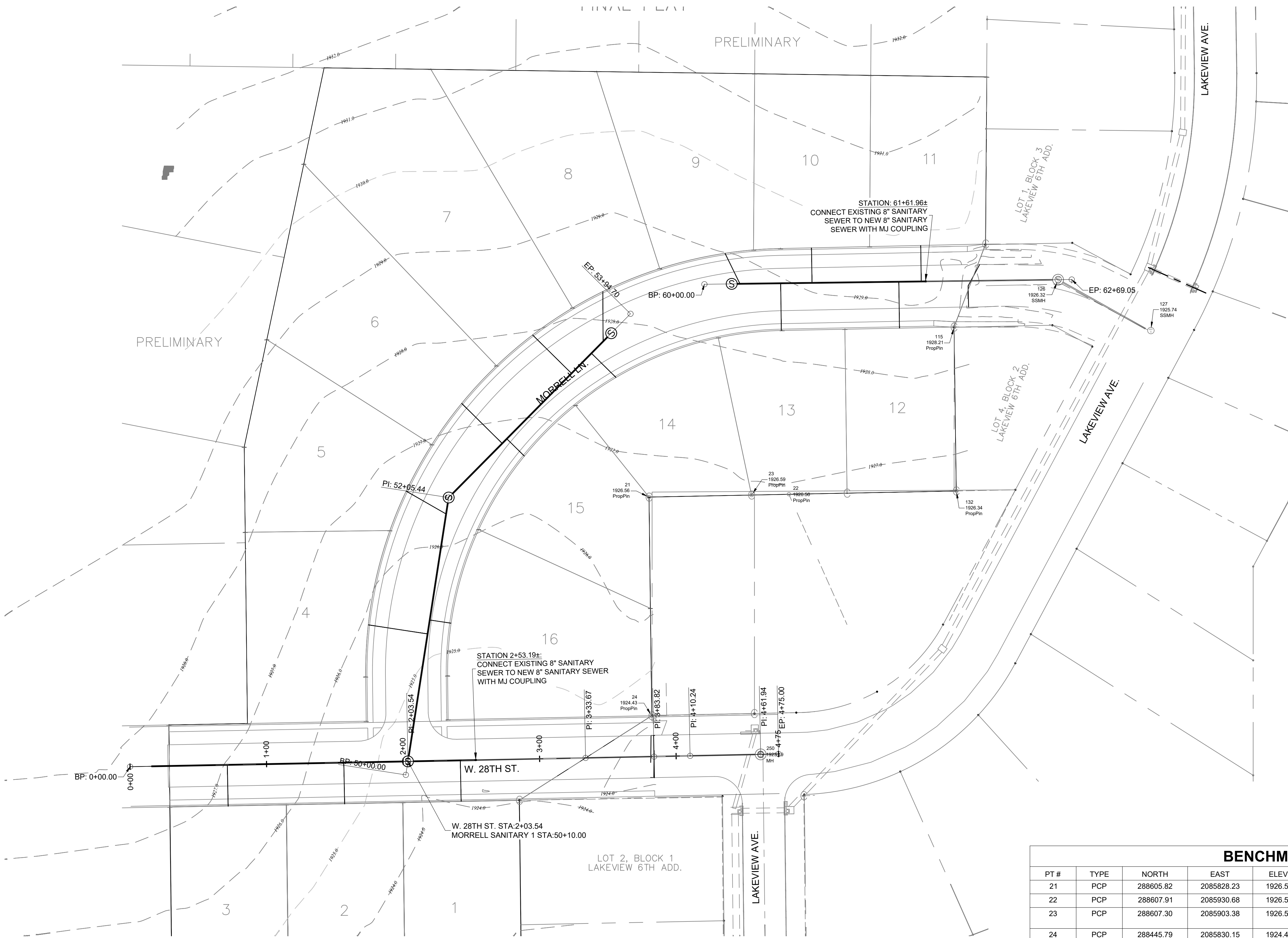
DESIGN ASSOCIATES
241 E. 1ST ST. MOORE, NE 68901 (38.345237) (96.682537) 402.423.3371 WWW.DESIGNASSOCIATES.COM



DWG: 921-26 C-8 SEWER PLAN
DRAWN: JMT
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REVISIONS

S-1

DATE: MAY, 2026



SANITARY SEWER OVERALL PLAN

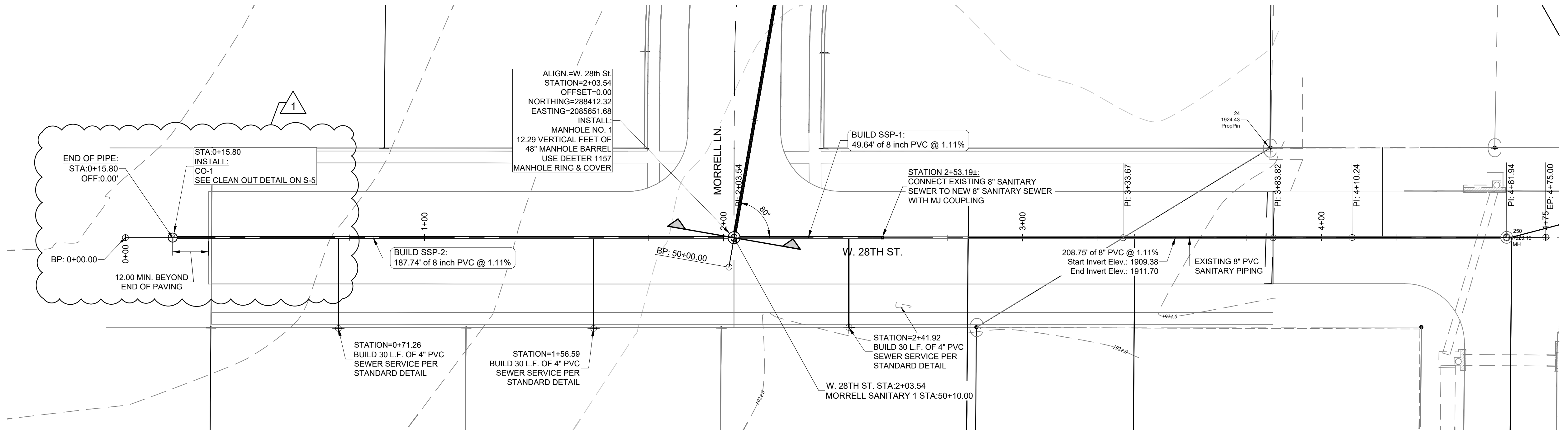
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BENCHMARK DATA

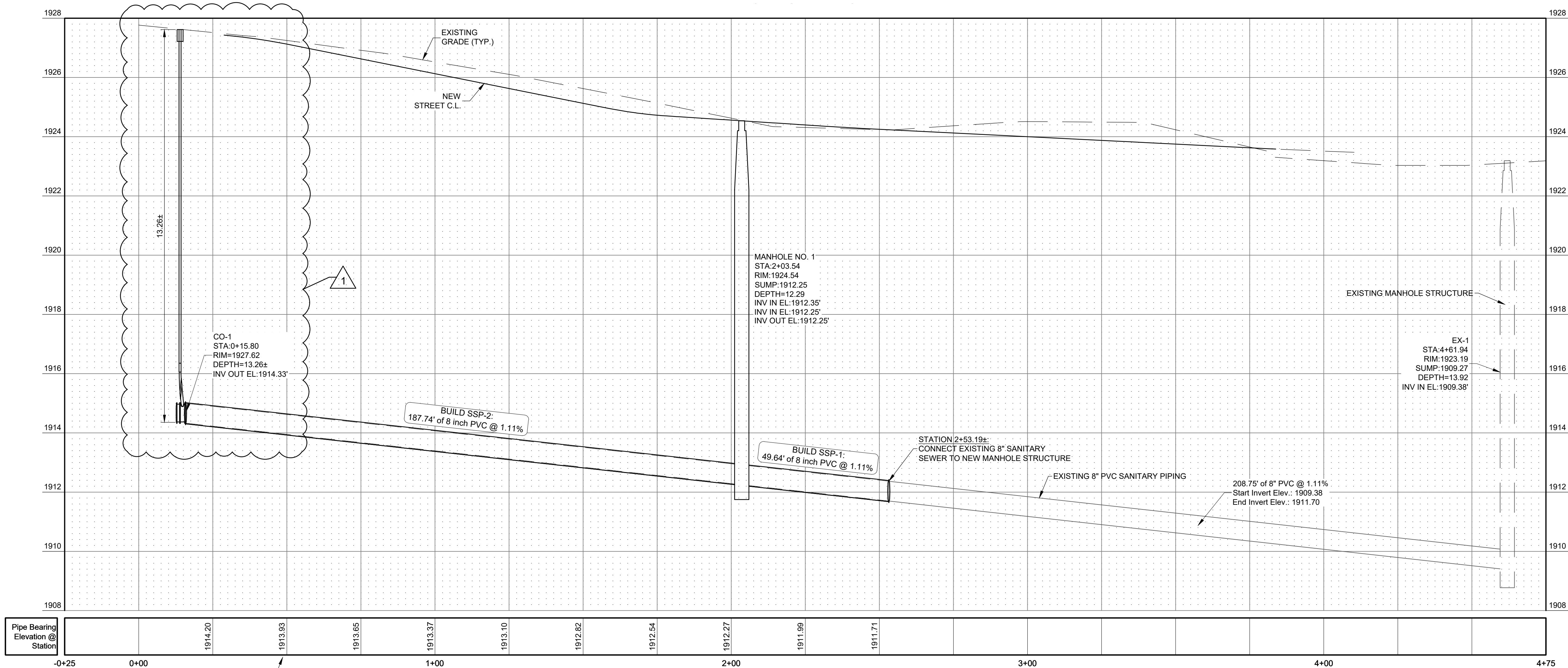
PT #	TYPE	NORTH	EAST	ELEV.	DESCRIPTION
21	PCP	288605.82	2085828.23	1926.56	NW CORNER OF LOT 1 BLK 2
22	PCP	288607.91	2085930.68	1926.56	NE CORNER LOT 1 WHITSEL SECOND SUB-DIV
23	PCP	288607.30	2085903.38	1926.59	NE CORNER LOT 1 BLK 2, NW CORNER LOT 1 WHITSEL SECOND SUB-DIV
24	PCP	288445.79	2085830.15	1924.43	SW CORNER OF LOT 1 BLK 2
48	FH	288391.09	2085707.39	1927.13	TOP OF NUT ON FIRE HYDRANT AT 2+58, ~29' RT, EAST OF THE END OF 28TH STREET. (TO BE REMOVED)
115	PCP	288730.32	2086051.79	1929.21	NW CORNER OF LOT 4 BLK 2 LAKEVIEW 6TH ADD
126	SSMH	288765.07	2086127.92	1926.32	CENTER OF LID ON SANITARY SEWER MANHOLE ~67' EAST OF END OF MORRELL LANE
132	PCP	288610.30	2086053.38	1926.34	SW CORNER OF LOT 4 BLK 2
250	MH	288417.42	2085910.03	1923.19	CENTER OF LID ON SANITARY SEWER MANHOLE AT 28TH STREET AND LAKEVIEW AVENUE
316	PCP	288210.87	285004.91	1925.99	NW CORNER OF ORIGINAL LOT 8 LAKEVIEW 5TH ADD (NOW PART OF LOT 1 C & R SUBDIVISION)
317	PCP	288210.02	2084944.87	1926.64	NE CORNER LOT 7 LAKEVIEW 5TH ADDITION
334	PCP	288292.10	2084792.84	1926.37	SE CORNER LOT 10 LAKEVIEW 7TH SUBDIVISION
335	PCP	288377.01	2084791.31	1929.60	NE CORNER LOT 10 LAKEVIEW 7TH SUBDIVISION

I, Steven W. Wolford, am the Coordinating Professional on the Lakeview 11th Addition project.

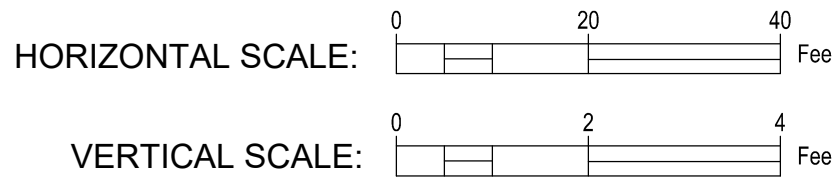
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SANITARY SEWER PLAN - W. 28TH STREET
SCALE: 1" = 20'



SANITARY SEWER PROFILE - W. 28TH STREET
SCALE: 1" = 20'



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WESTBROOK VILLAGE LLC
LAKEVIEW 11TH ADDITION
HASTINGS, NEBRASKA 68901

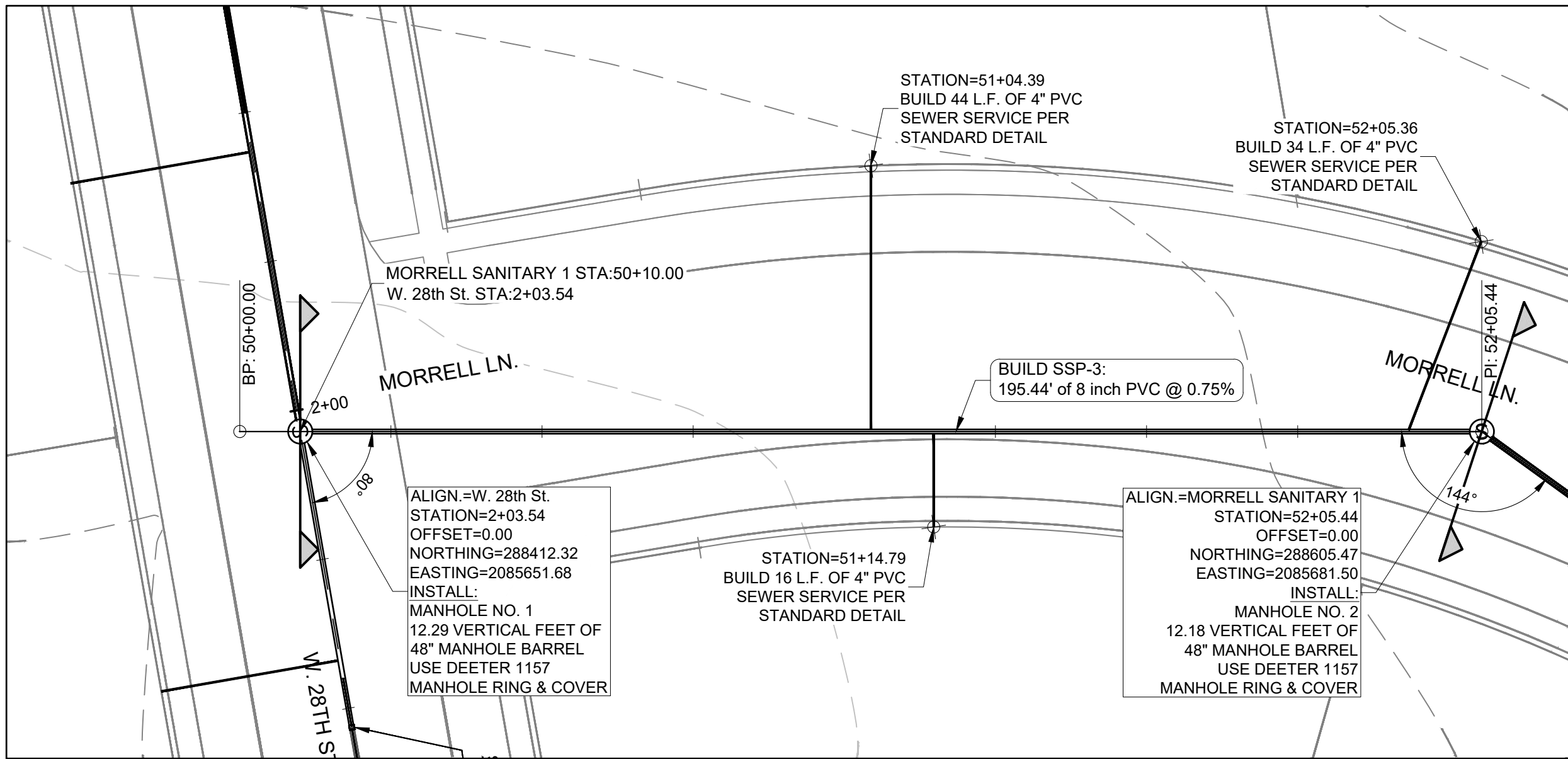
DESIGN ASSOCIATES
241 E. 1ST ST. MOORE, NE 68901 | 386.345.3271 | ENGINEERS | ARCHITECTS
2605 W. 2605 ST. HASTINGS, NE 68901 | 386.345.3271 | WWW.DESIGNASSOCIATES.COM
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APPENDIX #1 08/03/2026

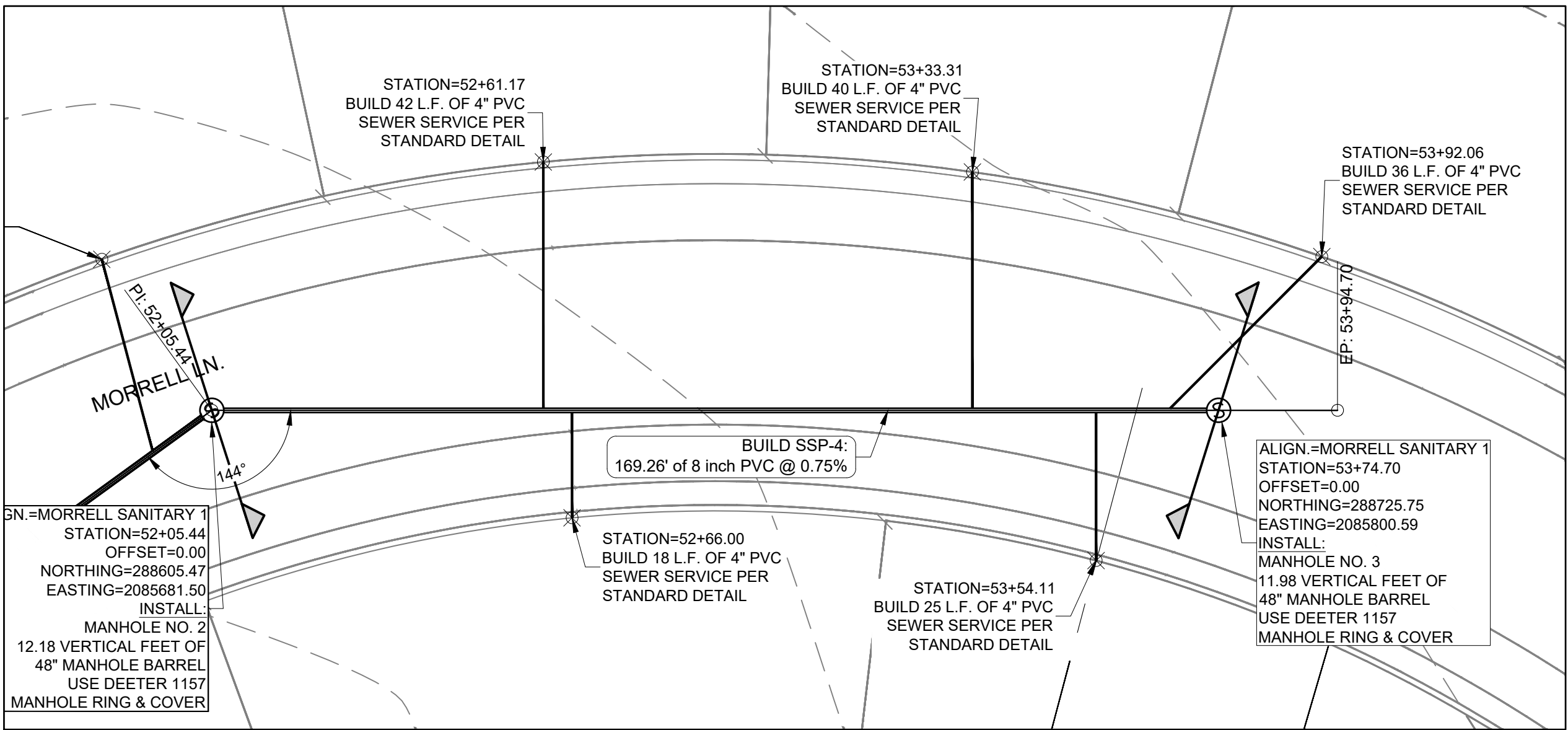
S-2

DATE: MAY, 2026



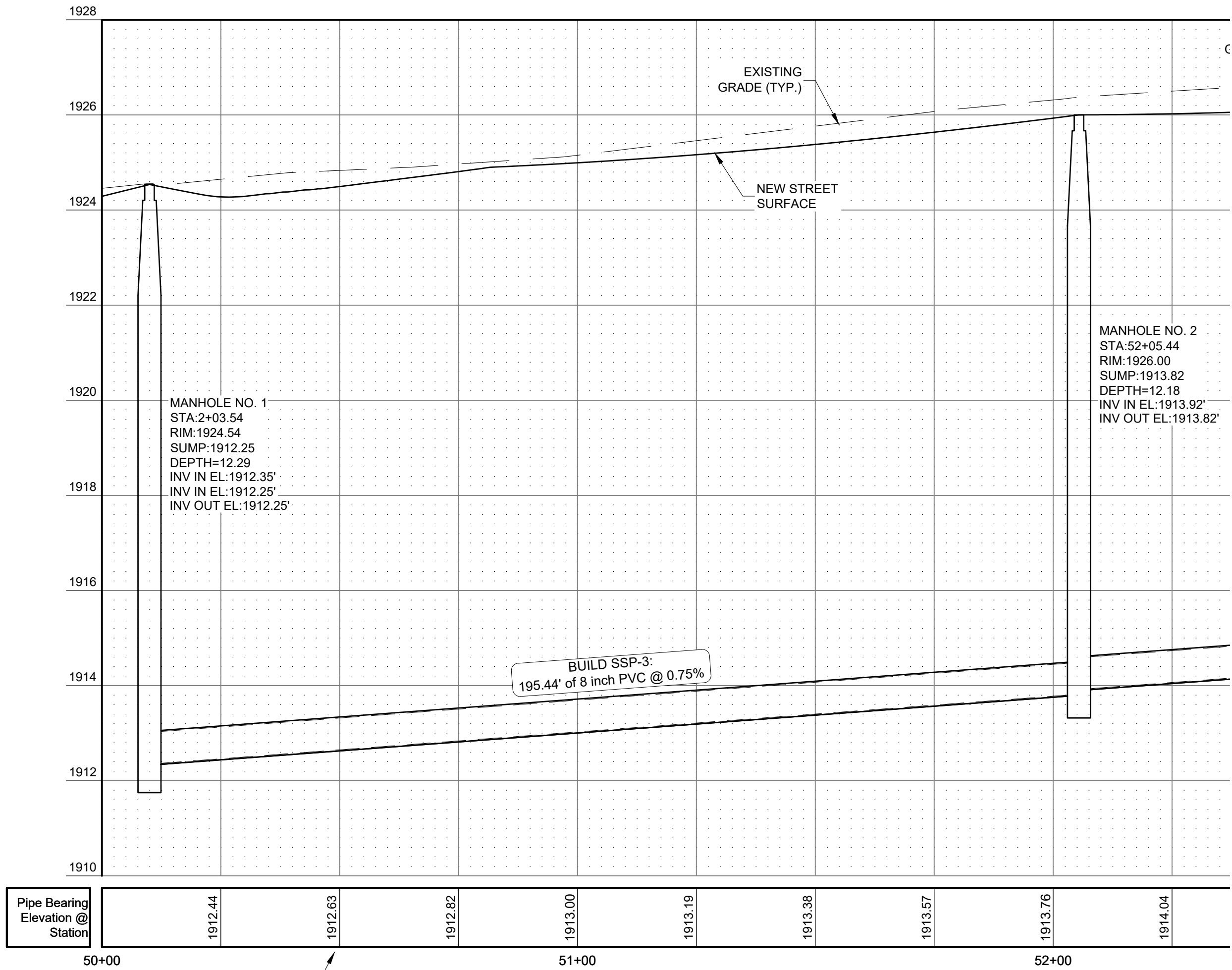
SANITARY SEWER PLAN - MORRELL LANE

SCALE: 1" = 20'



SANITARY SEWER PLAN - MORRELL LANE

SCALE: 1" = 20'

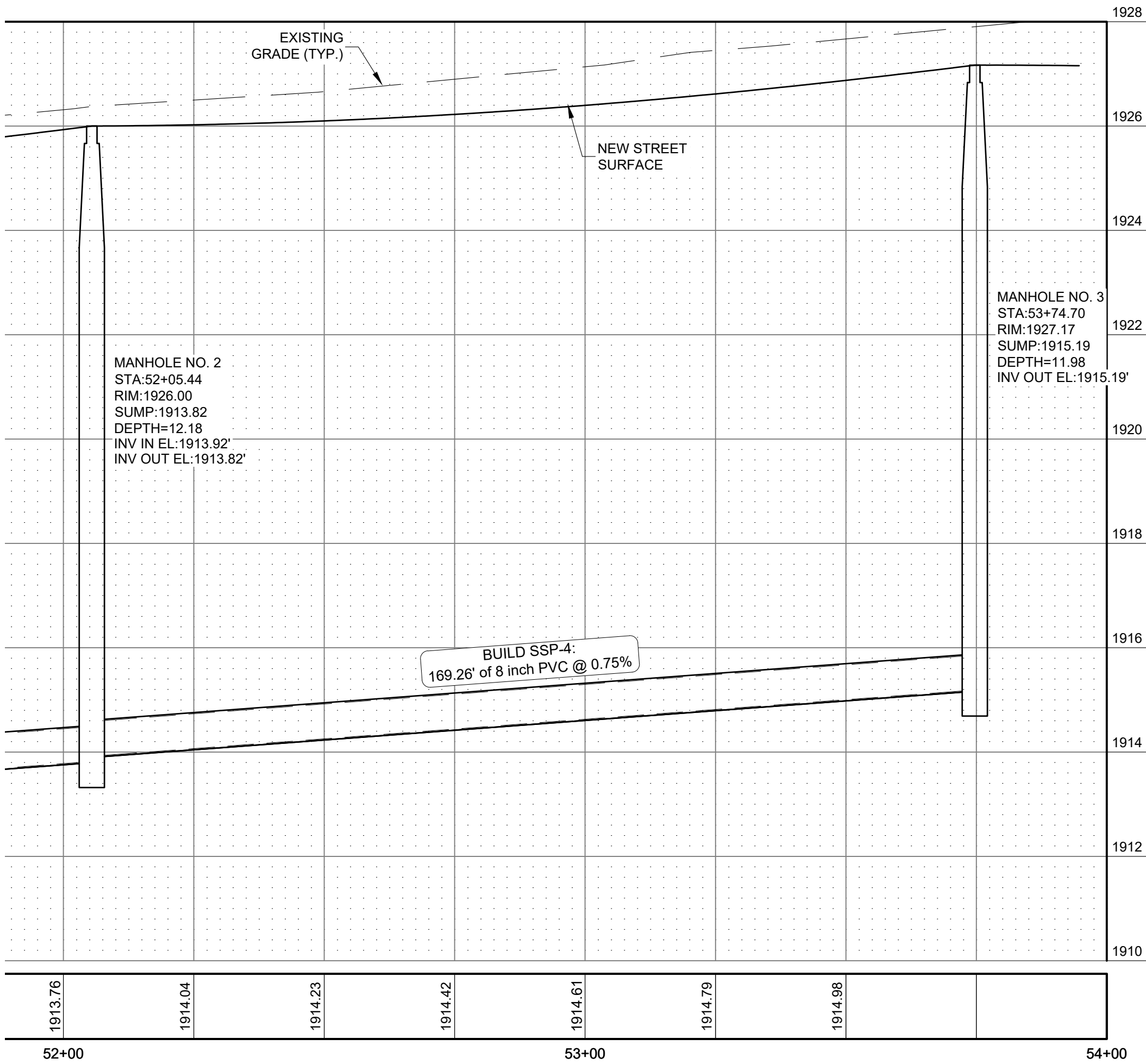


SANITARY SEWER PROFILE - MORRELL LN.

SCALE: 1" = 20'

HORIZONTAL SCALE: 0 20 40 Feet

VERTICAL SCALE: 0 2 4 Feet



SANITARY SEWER PROFILE - MORRELL LN.

SCALE: 1" = 20'

HORIZONTAL SCALE: 0 20 40 Feet

VERTICAL SCALE: 0 2 4 Feet

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WESTBROOK VILLAGE LLC
LAKEVIEW 11TH ADDITION
HASTINGS, NEBRASKA 68901

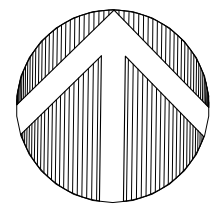
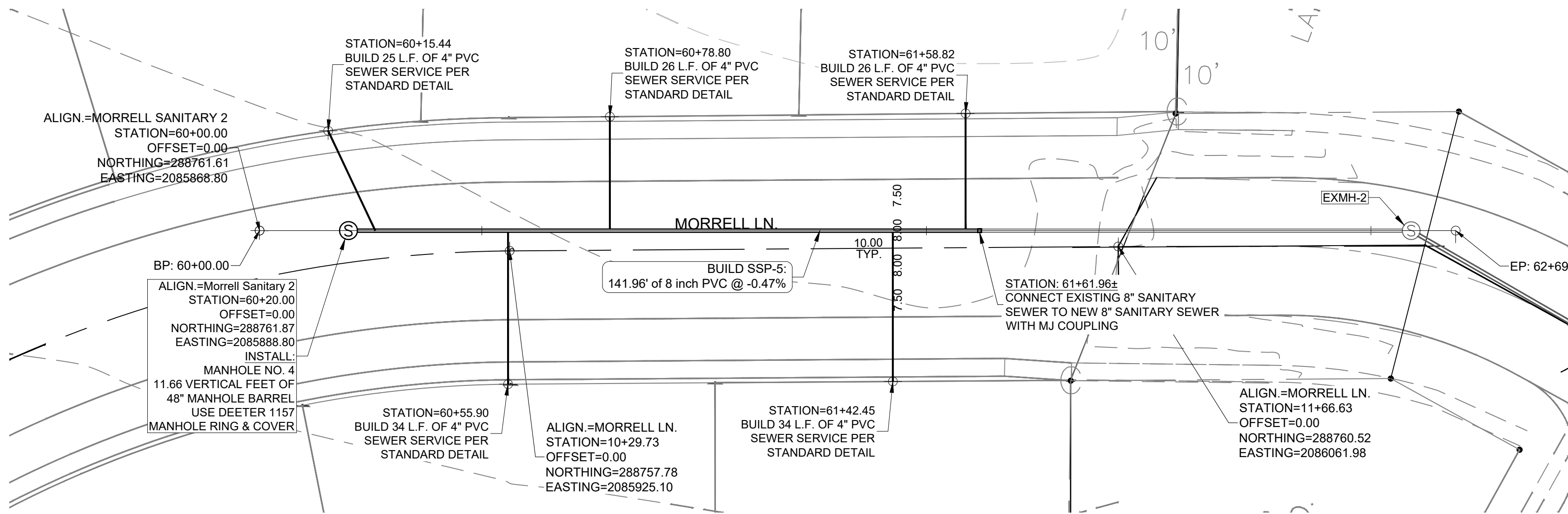
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200 W. 26th ST. HASTINGS, NE 68901 | 308.345.2371 | WWW.DESIGNASSOCIATES.COM



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REVISIONS

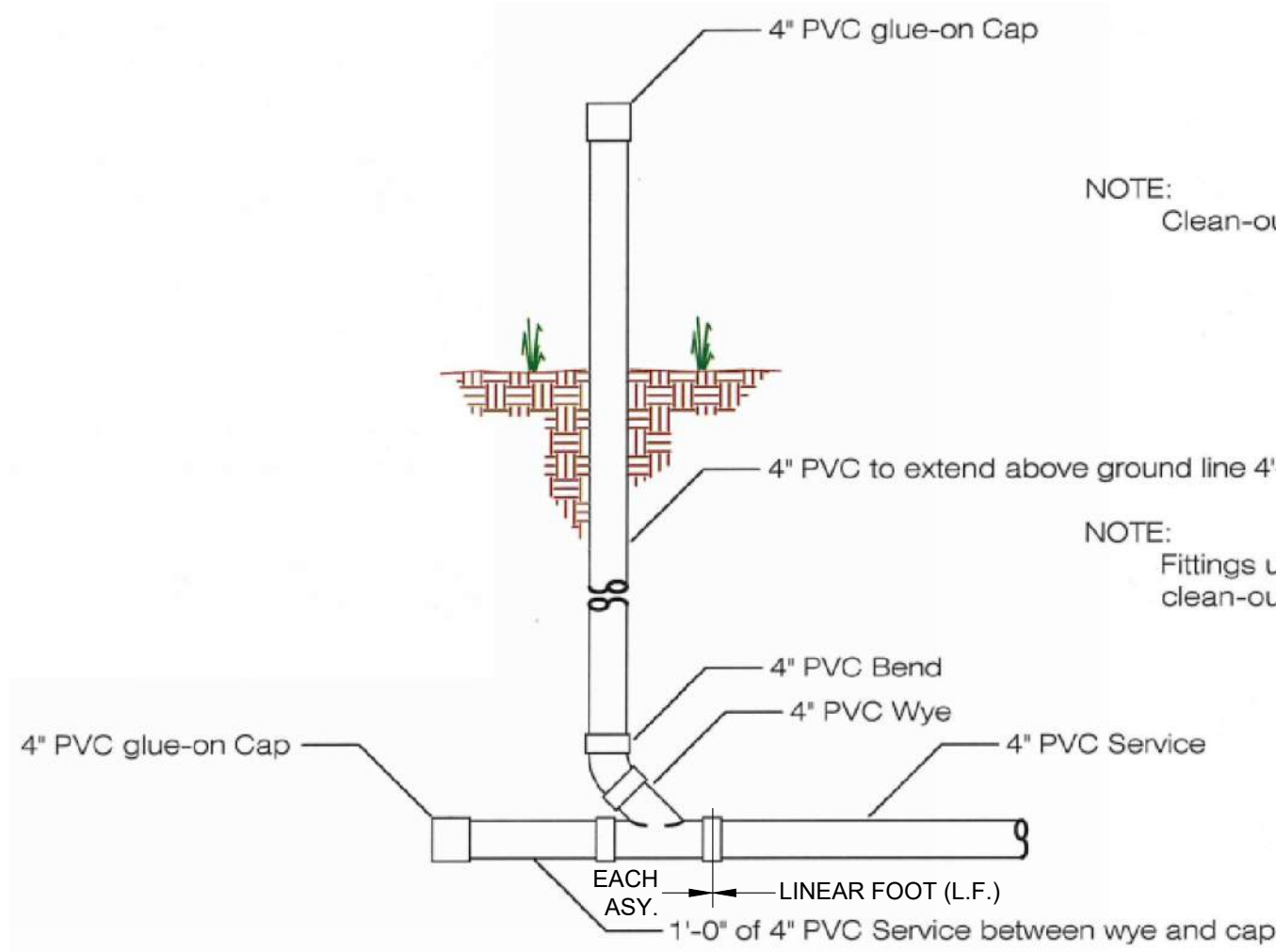
S-3

DATE: MAY, 2026



SANITARY SEWER PLAN - MORRELL LN.

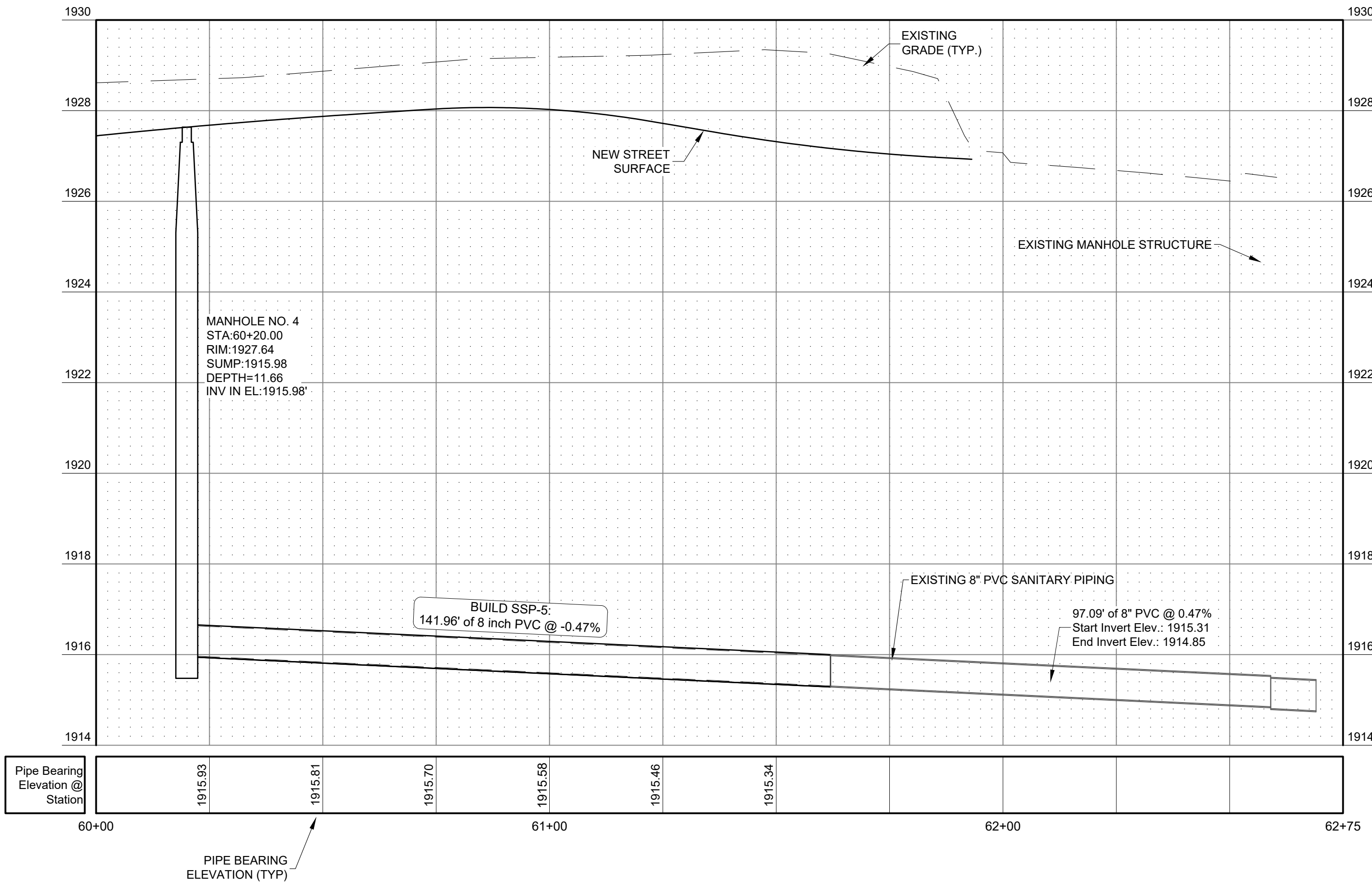
SCALE: 1" = 20'



SANITARY SEWER SERVICE DETAIL

SCALE: NO SCALE

Morrell Sanitary 2 PROFILE



SANITARY SEWER PROFILE - MORRELL LN.

SCALE: #####

HORIZONTAL SCALE: 0 20 40 Feet

VERTICAL SCALE: 0 2 4 Feet

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WESTBROOK VILLAGE LLC

LAKEVIEW 11TH ADDITION

HASTINGS, NEBRASKA 68901

DESIGN ASSOCIATES

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Seal of Coordinating Professional: 020011



DWG: 921-26 C-8 SEWER PLAN

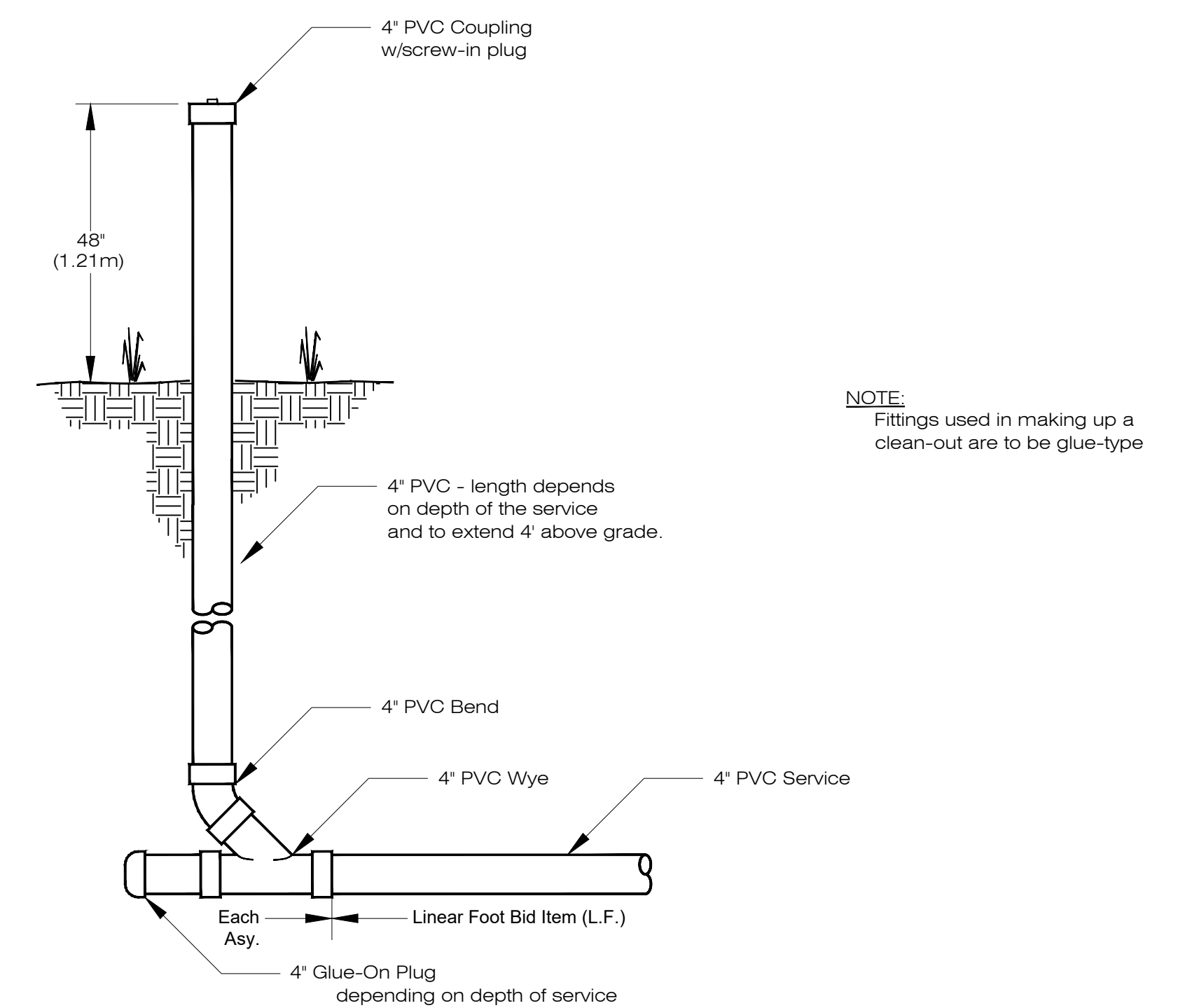
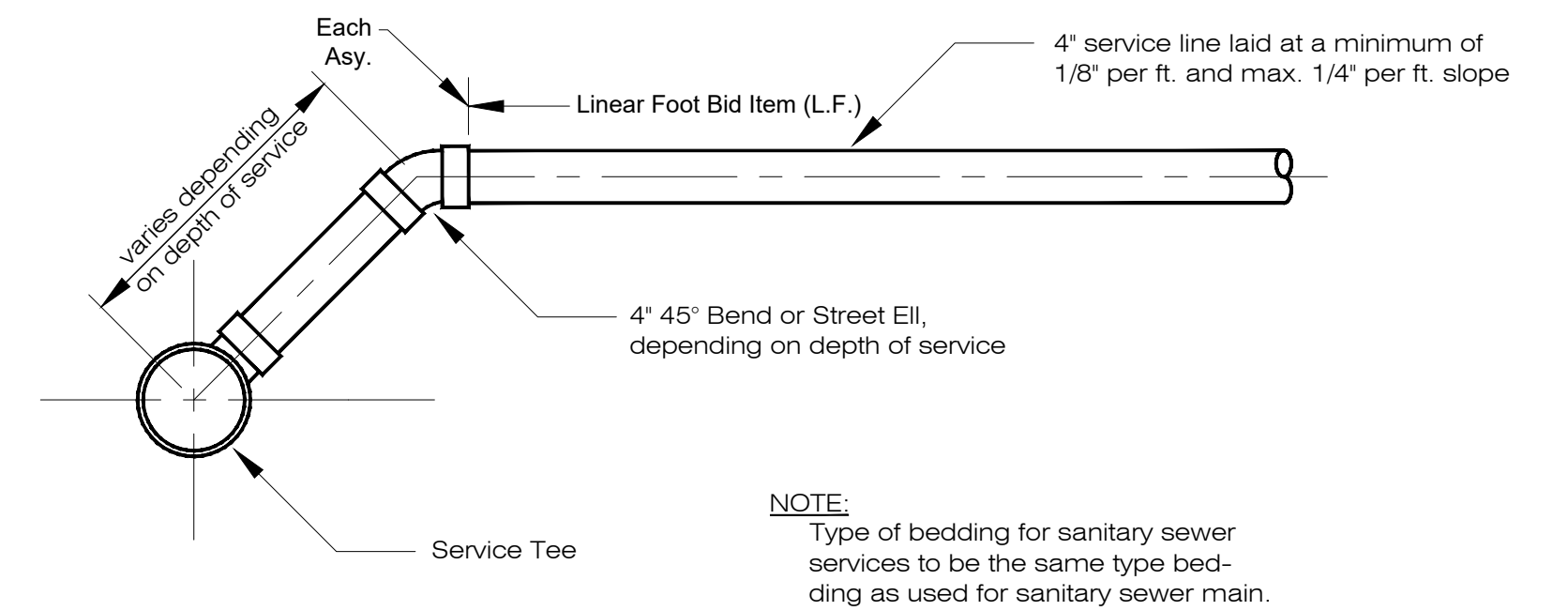
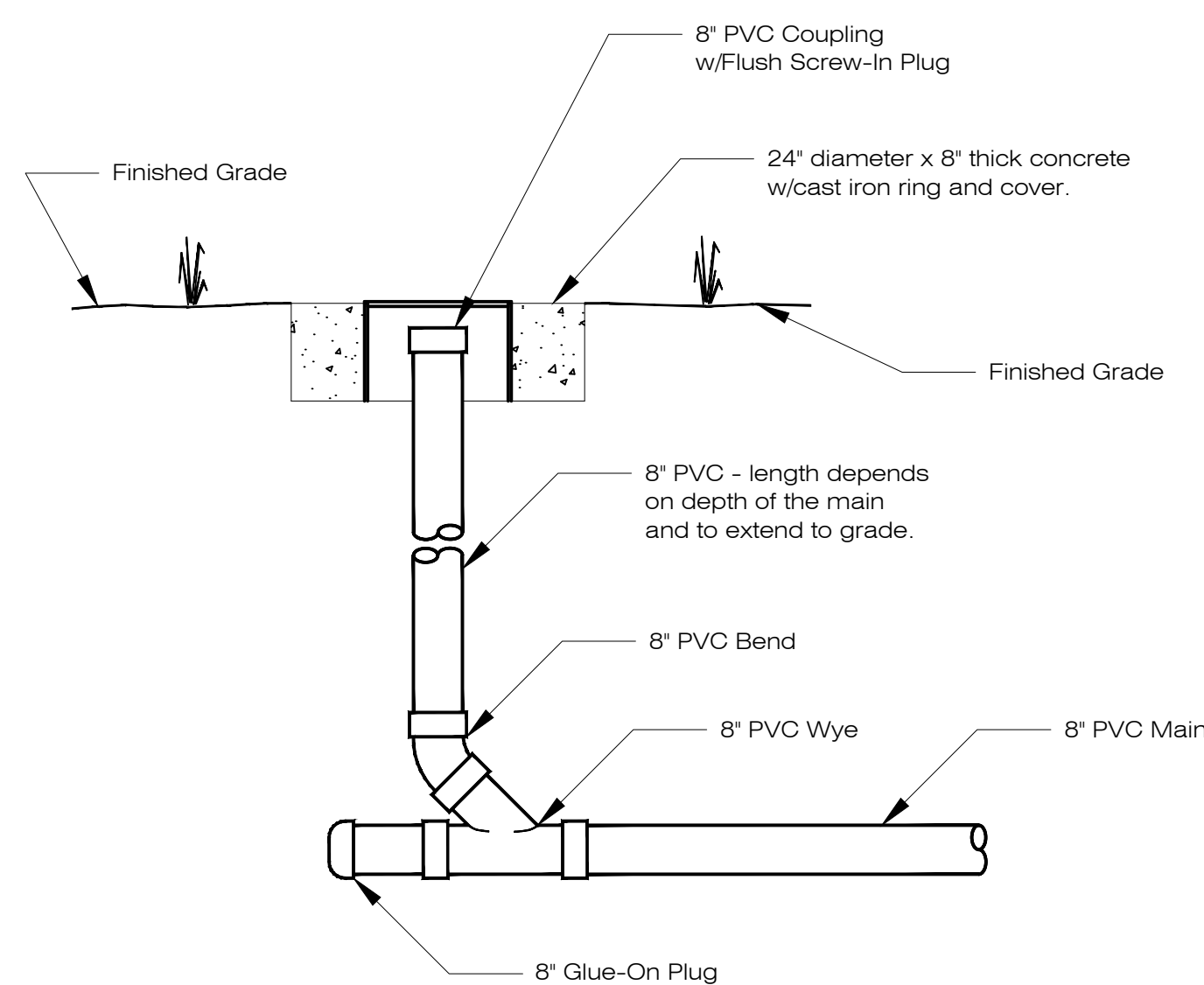
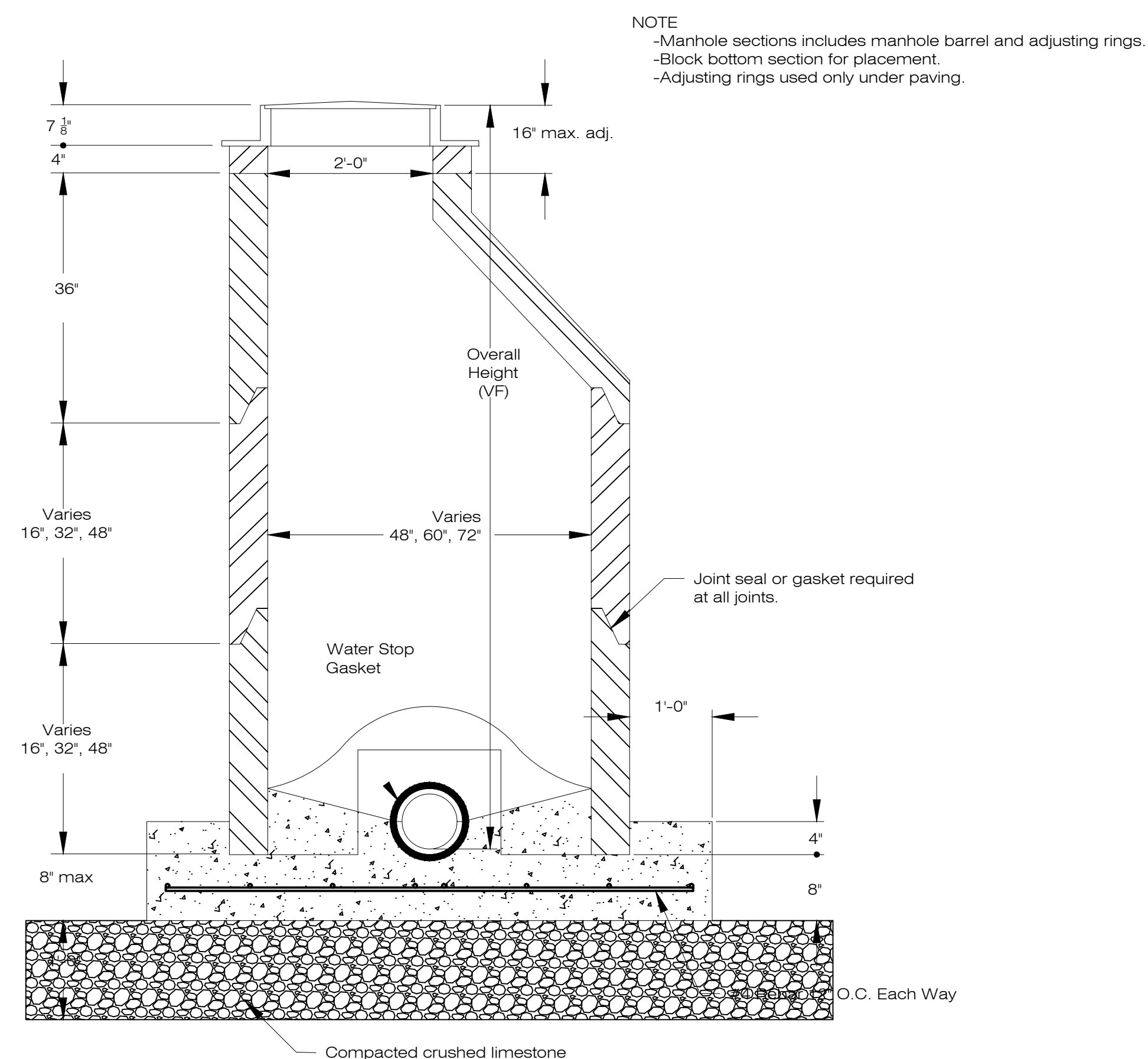
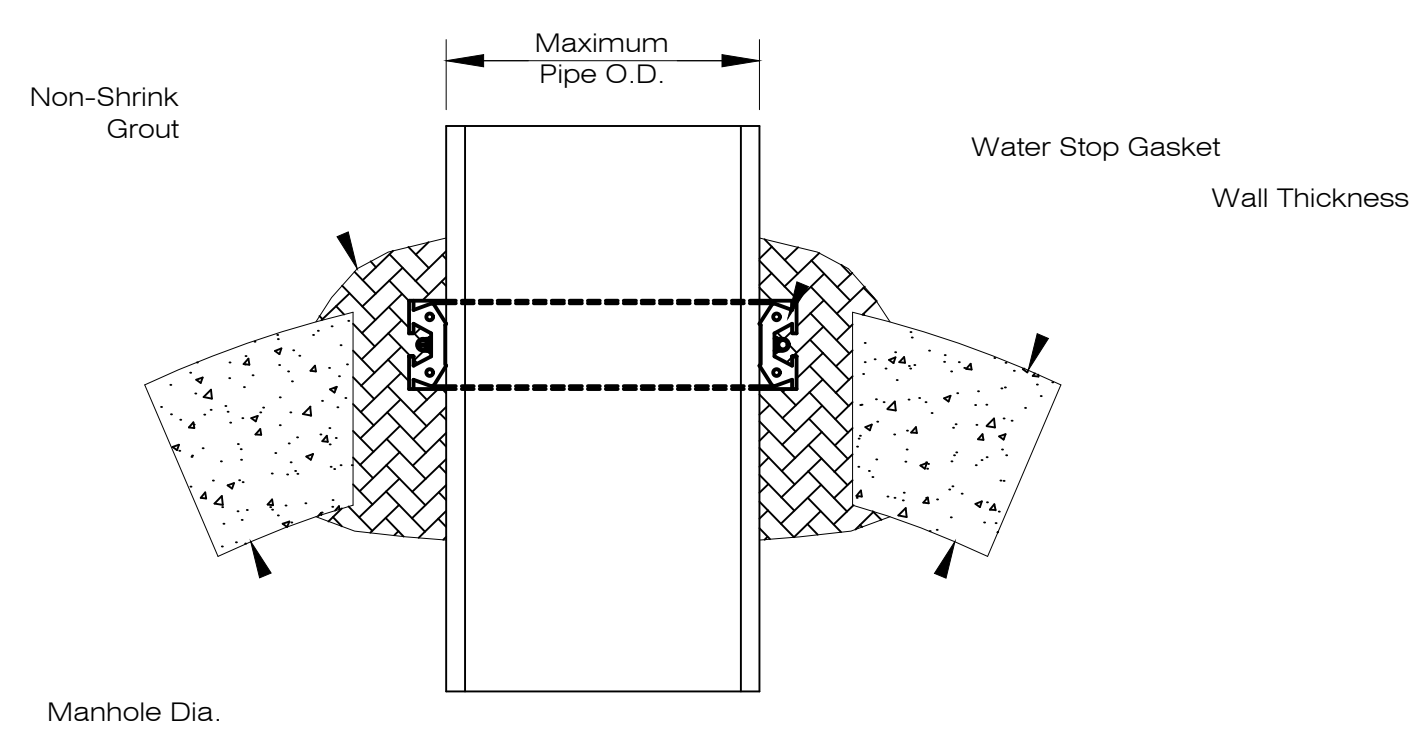
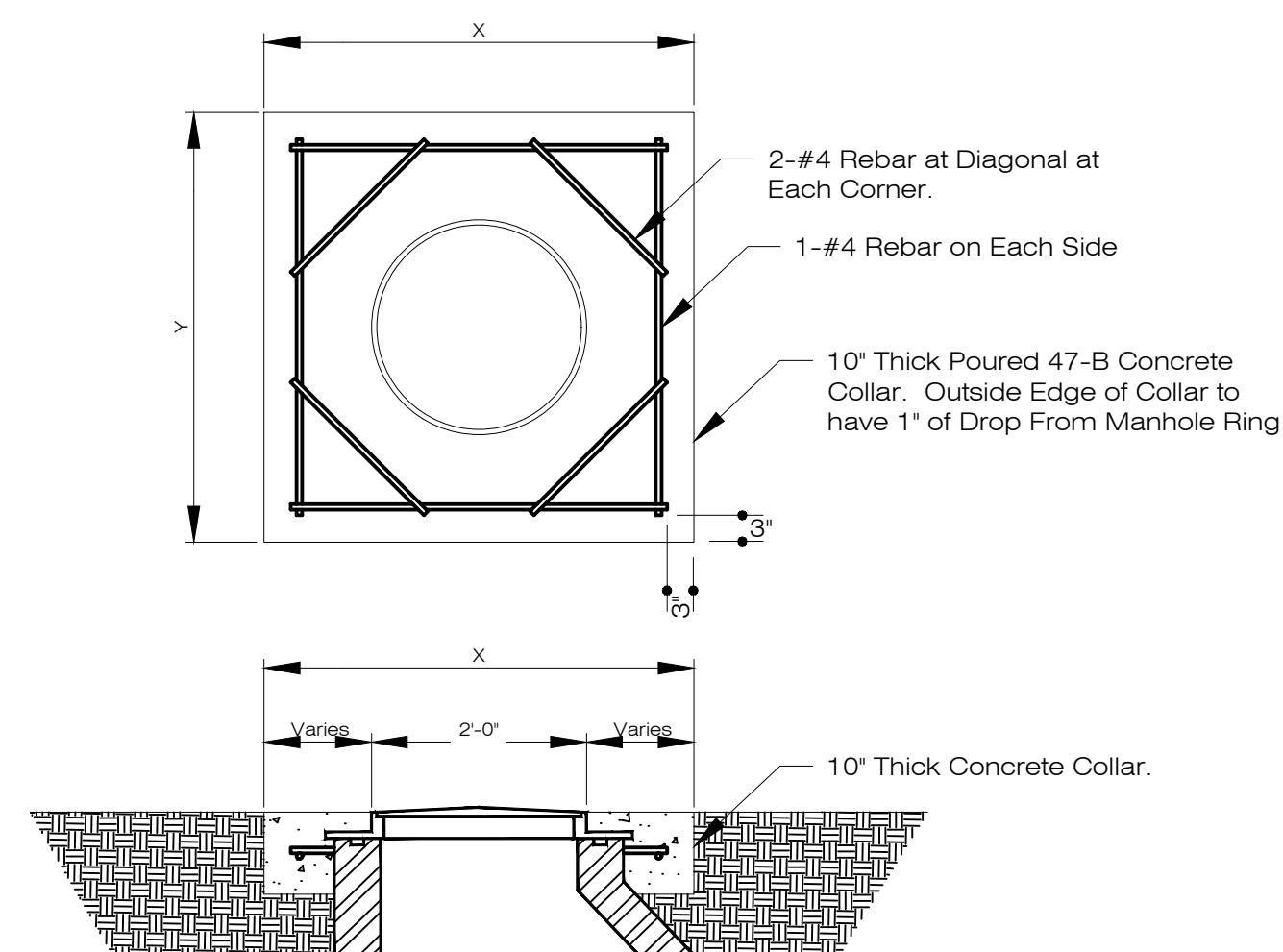
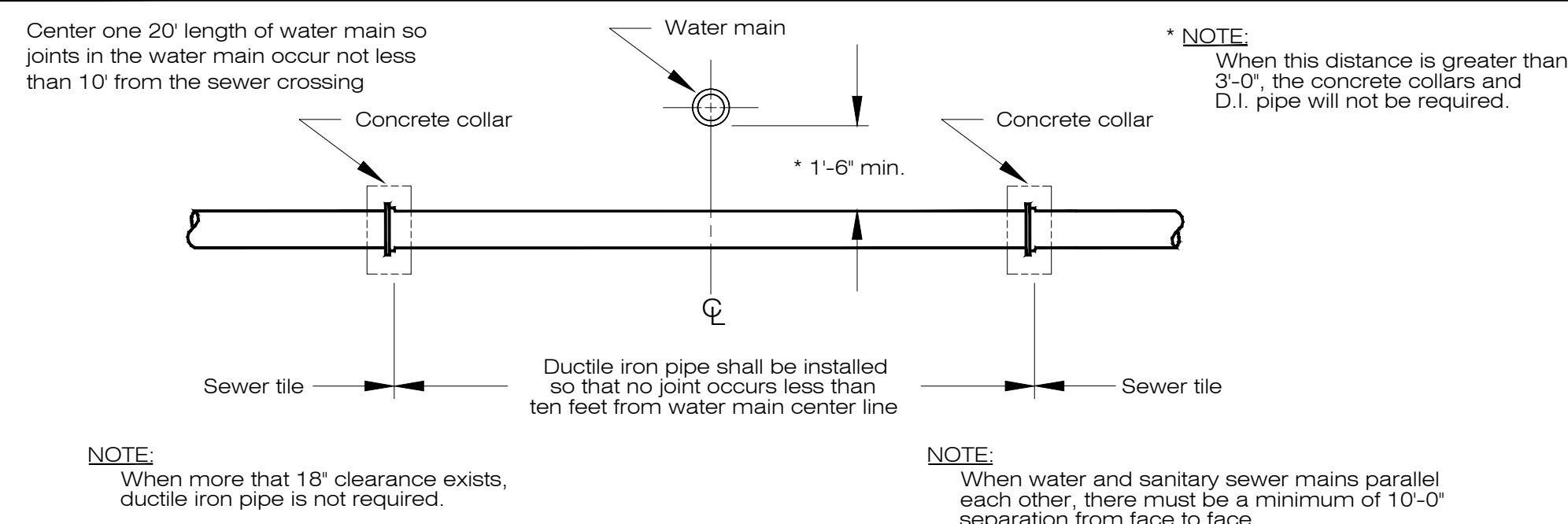
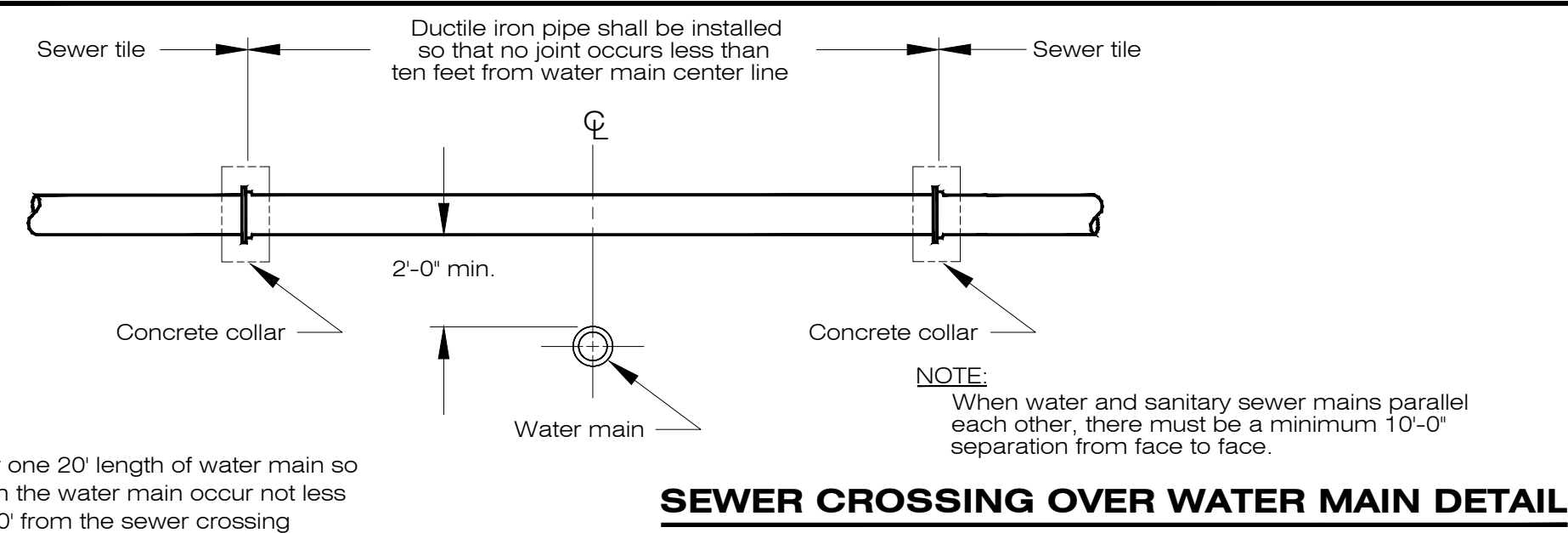
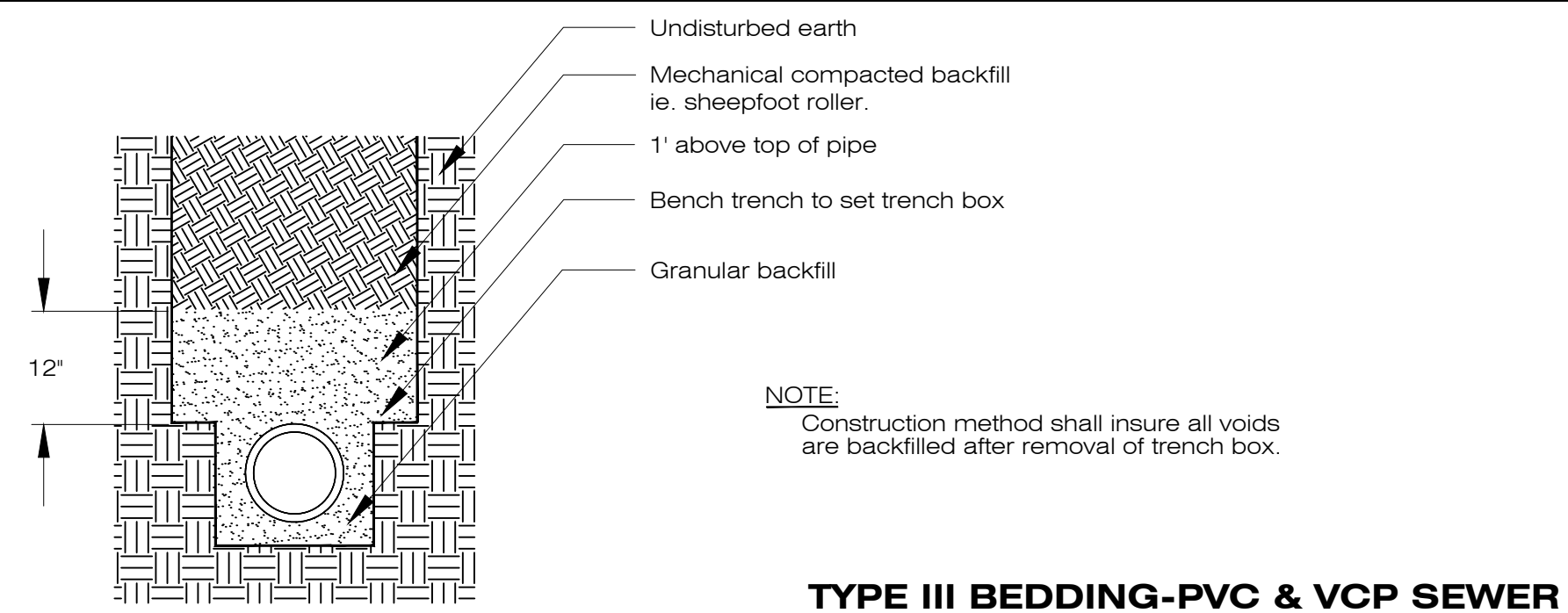
DRAWN: JMT

CHECKED: SWW

REVISIONS

S-4

DATE: MAY, 2026



No.	Revision	By	Date	Ckd	App
Rev. 2	New Project Detail Sheet	SWW	6-2-26	By HU	By HU
Rev. 1	Original Drawings	SS	5-18-26	KM	

Sanitary Sewer Main
Extensions on 28th Street
and Morrell Lane for
Lakeview 11th Addition

Dsn	K. Miller
Drwn	S. Struss
Date	5/18/2026
Supt.	B. Lubken
W.O. No.	By WDA
Ckd	SWW

Sheet No. S-5
No. SR-104



**FOR
BID**

Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 7/27/2026

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution No. 2026-46 Approving the plans, specifications and authorization to advertise for bids for the Lakeview 11th Subdivision Paving Project.

Names of People/Business affected by this action:

City of Hastings, Developer

Why Council action is required:

Council approval is required

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution No. 2026-46 Approving the plans, specifications and authorization to advertise for bids for the Lakeview 11th Subdivision Paving Project.

Deadlines associated with action:

Department head comments:

Plans and specifications for Lakeview 11th Subdivision street improvement project have been completed and are included in the packet. The street improvement district was created at the City Council meeting on July 13, 2024. The bid opening date for this work will be August 12, 2026. The plans and specifications are being brought before the Council because the project is part of a district.

Recommend Approval

City Administrator comments:

I recommend approval.

RESOLUTION 2026-46

RESOLUTION APPROVING THE PLANS, SPECIFICATIONS AND AUTHORIZATION TO ADVERTISE FOR BIDS FOR THE LAKEVIEW 11TH SUBDIVISION PAVING PROJECT IN THE CITY OF HASTINGS, NEBRASKA, AS PREPARED BY THE CITY ENGINEER AND DIRECTING THE ADVERTISEMENT FOR BIDS.

BE IT RESOLVED, by the Mayor and City Council of the City of Hastings, Nebraska:

That the plans, specifications and estimate of cost prepared by the City Engineer and filed in the office of the City Clerk for the Lakeview 11th Subdivision Paving Project in the City of Hastings, Nebraska, be and the same are hereby approved and the City Clerk is directed to advertise for bids in the form of the notice or notices prepared by the City Engineer which are hereby approved.

PASSED AND APPROVED this 27th day of July 2026.

George J.J. Beckby, Mayor

ATTEST:

Tyler Ficken, City Clerk

(SEAL)

Approved as to form:

Jesse Oswald, City Attorney

**CONTRACT DOCUMENTS
&
TECHNICAL SPECIFICATIONS**

LAKEVIEW 11TH SUBDIVISION PAVING PROJECT

CH 2026-48

CITY OF HASTINGS

**Proposals Will Be Opened Promptly At
4:00 PM, Wednesday, August 12, 2026**

Bid Submitted By: _____

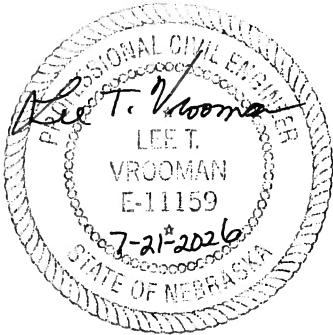
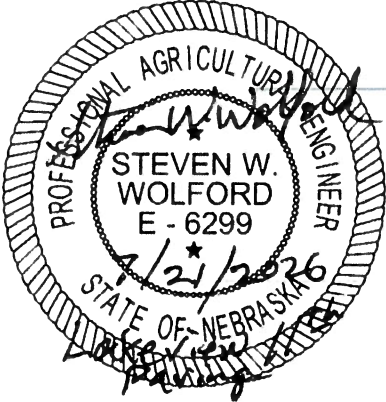


SEALS AND SIGNATURES

Owner: City of Hastings

Project Name : LAKEVIEW 11TH SUBDIVISION PAVING PROJECT

Contract: HU 2026-48

	The seal and signature to the left applies to: • Coordinating Professional
	The seal and signature to the left applies to the following specification divisions: Technical Specification • Division II – Site Work • Division III - Concrete

ADVERTISEMENT FOR BIDS

The City of Hastings, Nebraska, will receive bids for the **Lakeview 11th Subdivision Paving Project CH 2026-48** until 4:00 p.m. at the City of Hastings, 1228 N Denver Ave., Hastings, Nebraska, on Wednesday, August 12, 2026, at which time and place all bids will be publicly opened and read aloud. **Brief description of project: Paving for Lakeview 11th Subdivision including 3,233 SY of 6" concrete street with integral curb in Hastings, Nebraska.** If you plan on bidding and are not already on our approved bidders list for this project, you are REQUIRED to fill out the [Plan Holders Submittal Form](https://www.cityofhastings.org/bids/) that is located on the City website: <https://www.cityofhastings.org/bids/>.

The Contract Documents, including plans and specifications, are on file at the City of Hastings 1228 N Denver Avenue, Hastings, Nebraska 68901. Copies of the plans and specifications in electronic (PDF) format may be obtained by visiting the City of Hastings Website: www.cityofhastings.org/bids. A paper copy is available for \$75.00, plus sales tax (\$5.25), plus shipping.

Each bid shall be accompanied by a certified check, drawn on a solvent bank in the State of Nebraska, or a bid bond in an amount of not less than five percent (5%) of the total bid of all contract construction costs, made payable to the City Treasurer of the City of Hastings, Nebraska, as security that the bidder to whom the contract may be awarded will enter into a contract to build all the improvements in accordance with this notice and give bond in the sum hereinafter provided for the construction of improvements.

No bid shall be withdrawn after opening of bids without the consent of the City of Hastings, Nebraska, for a period of sixty (60) days after scheduled time of closing bids.

Time is of the essence in this contract. In evaluating bid(s) received, the City will consider the timelines of completion of prior construction contracts, existing workload of bidders and available manpower that bidder commits to the project.

The successful bidder will be required to furnish a Performance Bond in the sum of the full amount of the Contract within ten (10) days of the date of award. No additional time will be allowed the Contractor for providing the Performance Bond.

DATED AT HASTINGS, NEBRASKA, this 22nd day of July 2026.

CITY OF HASTINGS, NEBRASKA

Tyler Ficken, City Clerk

Publish:
July 24, 2026
July 31, 2026

Furnish 2 proofs of publication

IMPORTANT MAILING (OR HAND DELIVERY) INSTRUCTIONS

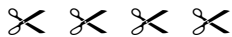
Please address your return envelope as shown in the example below. All bids must be sealed in a properly marked envelope.

To hand deliver, please drop off between the hours of 8am – noon and 1-5pm Monday through Friday.

Your Return Address

City of Hastings
Attn: Renae Griess
1228 N Denver Avenue
Hastings, NE 68901

**This Information MUST BE typed or written in the lower left hand corner of return envelope
OR SIMPLY CUT OUT AND TAPE ON YOUR RETURN ENVELOPE**



BID DOCUMENTS ENCLOSED

ATTN: Renae Griess

Contract No: Lakeview 11th Subdivision Paving Project

CH 2026-46

Bid Opens: Wednesday, August 12, 2026 @ 4:00 PM

If returning Fed-X or similar carrier, please enclose the bid in an “inner” envelope which is sealed. Please make sure BOTH envelopes are properly marked on the OUTSIDE OF THE ENVELOPE as shown in the example above.

One bid per envelope. Bid submittal via email is not allowed. Bids must be checked in to the City of Hastings prior to 4:00 pm deadline.

IF YOU HAVE QUESTIONS OR NEED HELP ON THESE SPECIFICATIONS

PLEASE CONTACT ANY OF THE FOLLOWING:

TECHNICAL QUESTIONS

Lee Vrooman – Director of Engineering
1228 N Denver Ave
Hastings, NE 68901
Ph# 402-462-3657
Email: bidquestions@cityofhastings.org

GENERAL QUESTIONS OR REQUESTS

Renaë Griess
Engineering Admin Assistant
Ph# 402-462-3665
Email: bidquestions@cityofhastings.org

INSTRUCTIONS TO BIDDERS

All proposal information, including any unit price fill in sheets or other required information, shall be submitted on the proposal forms hereto attached. Copies of addenda, if any, shall be signed and attached. City of Hastings does NOT accept faxed or emailed bid returns.

Bidders shall inform themselves of all relevant matters, and, if awarded the contract, shall not be allowed any extra compensation by reason of any matter or thing concerning which such Bidder might not have fully informed himself, prior to the bidding.

The Bidder bidding on the Specifications herein, who has exceptions to those called for in the Specifications, must so state in the space provided below and/or attach a letter explaining in detail the exceptions taken to those required in the Specifications. This letter of explanation shall become a part of the bid and shall be attached hereto. Failure by the Bidder to outline his exceptions will require the successful Bidder to comply with these Specifications.

EXCEPTIONS TO SPECIFICATIONS:

The City will not assume obligations resulting from losses or damages until acceptance of the equipment.

If any person contemplating submitting a bid for this contract is in doubt as to the true meaning of any part of the Specifications or other proposed contract documents, he may submit to Purchaser a written request for an interpretation thereof. The person submitting the request will be responsible for its prompt delivery. Any interpretation of the proposed documents will be made only by addendum duly issued or delivered to each person receiving a set of such documents. The Purchaser will not be responsible for any other explanation or interpretation of the proposed documents.

All addendums must be signed and attached to bid documents.

**Proposal for
Lakeview 11th Subdivision Paving Project
Contract No. CH 2026-48**

TO: City of Hastings
1228 N. Denver Ave
Hastings, NE 68901

Bid Opening: August 12, 2026 (Wednesday)
SEALED BIDS MUST BE RECEIVED BY 4:00 P.M.
AND WILL BE OPENED PROMPTLY AT THAT
TIME

We, the undersigned, being familiar with all parts of these documents, being Notice to Bidders, Bid Proposal Price Sheets, Contract Document Forms, Plans and Specifications, Affidavit, Material List, and all other parts of this document, do herein submit our proposal to furnish, install, and perform all tasks required to complete said project area(s) for the total costs. **THIS PROJECT IS SALES TAX EXEMPT.**

Activity	Schedule
Bid Opening date	August 12, 2026
Contract award date	August 24, 2026
Completion date	December 15, 2026
Earliest start date for grading, after crop harvested	September 1, 2026
Anticipated start date of paving	November 1, 2026 or when water/sewer construction is complete

SECTION A- Lakeview 11 th Subdivision – Paving Project					
Item	Description	Qty	Unit	Unit Price	Total
1	Mobilization & Traffic Control	1	LS		
2	Earthwork - Cut=1105 CY, Fill=91 CY, Topsoil stripping = 1032 CY	1	LS		
3	Remove Existing Concrete Header	1	LS		
4	Erosion Control	1	LS		
5	Subgrade Preparation	3437	SY		
6	Construct 6" of 47B-3500 Concrete Street W/Integral Curb	3233	SY		
TOTAL				\$	
In Words					

HU Specs/CH 2026-48
Date: 7/2026 City of Hastings, Hastings, NE

THIS BID DOCUMENT MUST BE SUBMITTED WITH BID

**Proposal for
Lakeview 11th Subdivision Paving Project
Contract No. CH 2026-48**

Note: unit prices shall prevail in the case of potential mathematical discrepancies.

(ALL COSTS TO INCLUDE CITY AND STATE SALES TAX)

The undersigned bidder agrees to furnish the required performance bond and to enter into a contract within ten (10) days after acceptance of the Proposal and further agrees to complete all work covered by the foregoing Proposal in accordance with specified requirements.

Desired Project Completion Date:

Exceptions: No ☐ Yes ☐ (If yes, list on ***“Instructions to Bidders”*** page)

Contractor’s Earliest Start Date: _____

Any modification of bid proposal will be considered non-conformance of the bid. All exceptions to the proposal shall be noted as an exception to the bid.

City of Hastings may at its own discretion delete any project area and / or component prior to award of contract. City of Hastings will award all bid sections to one contractor.

In submitting this proposal, it is further understood that the City of Hastings reserves the right to reject any or all proposals and may waive any informalities and may accept the proposal which best suits its needs. It is further understood that this proposal may not be withdrawn for a period of sixty days (60) days after bids are opened.

All bid documents, including proposals, bid bonds, subcontractor designation, etc., must be submitted with original signatures. No copies will be accepted.

OFFICIAL NAME & ADDRESS

_____ Firm Name	_____ Signature
_____ Address	_____ Typed or Printed Name
_____ City, State, Zip	_____ Title
_____ Phone No.	_____ Date
_____ Fax No.	_____ Email Address

ALL BIDS MUST BE CHECKED IN TO THE CITY OF HASTINGS
PRIOR TO 4:00 PM DEADLINE

AGREEMENT

THIS AGREEMENT, made and entered into this ___ day of _____, 2026, by and between the City of Hastings, Party of the First Part, hereinafter called the "Purchaser" or "City", and _____ of (town) _____ in the State of _____, Party of the Second Part, hereinafter called the "Contractor".

WITNESSETH: THAT,

WHEREAS: The Purchaser has caused the necessary contract documents to be prepared for defining material, equipment, and/or labor to be supplied to the City of Hastings and delivered complete as specified in the accompanying contract documents.

WHEREAS: The Purchaser has advertised for bids from Contractors, has received said bids, analyzed same and duly awarded a contract to the "Contractor", "Party of the Second Part", for material, equipment, and/or labor as hereinafter set forth and as stated more in detail in the Proposal and related contract documents to wit; Notice to Bidders, Instructions to Bidders, Specifications; all of which documents are attached hereto and made a part of this Contract.

NOW, THEREFORE: It is hereby agreed that for the sum of _____.
(\$ _____)

to be paid by the Purchaser, within Thirty (30) days after the acceptance of material, equipment, and/or labor by the Purchaser, to the Contractor, the Contractor agrees to furnish all materials, equipment, and/or labor as required by the accompanying specifications, and the aforesaid contract documents, for **Lakeview 11th Subdivision Paving Project CH 2026-48.**

All materials, equipment, and/or labor shall be in accordance with the accompanying contract documents and specifications which are as much a part of this Agreement as if repeated verbatim herein.

It is further agreed that the Contractor will start work promptly, furnish the necessary drawings promptly and complete the work in the number of days set forth in the Proposal.

IN WITNESS WHEREOF: The Parties of the First and Second Parts have hereto set their hands and seals on the day and year above written.

CITY OF HASTINGS
Party of the First Part

By: _____

Date: _____

ATTEST:

City Clerk

CONTRACTOR
Party of the Second Part

SEAL

By: _____

Title: _____

Date: _____

APPROVED TO FORM:

City Attorney

Note: If executed by one other than President, Partner or the individual Owner, a Power-of-Attorney authorizing execution should accompany this Contract.

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, the undersigned, _____,
as principal, and _____,
a corporation organized and existing under the laws of the State of _____,
and duly authorized to transact business in the State of Nebraska, as surety are held and firmly
bound unto the CITY OF HASTINGS, NEBRASKA, a municipal corporation organized and
existing under the laws of the State of Nebraska, hereinafter referred to as CITY, in the penal sum
of _____ Dollars (\$ _____),
lawful money of the United States, for the payment of which will and truly be made, we the said
principal and the said surety do hereby bind ourselves, our heirs, executors, administrators and
assigns, jointly and severally, by these presents as follows:

The condition of this obligation is such that, whereas the principal, by an instrument in writing
attached hereto and bearing the date of _____, 20____, has agreed with the
CITY to do all work necessary and to furnish all labor, materials, supplies, tools and equipment to

as specified thereby and in the specifications, proposals and contract forming the Contract
Documents attached thereto and made a part hereof:

NOW THEREFORE, if the principal shall well and truly in good, sufficient and in a
workmanlike manner, and to the satisfaction of the CITY perform and complete the work required,
and shall defend, indemnify and save harmless the CITY against all damages, claims, demands,
expenses and charges of every kind (including claims of patent infringement) arising from any act,
omission or neglect of said principal, his agents, servants or employees, with relation to said work,
and shall pay all costs, charges, rentals and expenses for labor, materials, supplies and equipment
and deliver the said improvement to the CITY completed and ready for operation and free from all
encumbrances or claims for labor, materials or otherwise, and shall pay all other expenses lawfully
chargeable to the CITY, and this bond shall also be for the use and benefit of all persons who may
perform any work or labor or furnish any material in the execution of said Contract and may be

sued on thereby in the name of any such party claiming the benefit hereof, then this obligation shall be void, otherwise the same shall remain in full force and effect. This obligation shall be in full force and effect for the full guarantee period provided in the specifications contained herein.

PROVIDED FURTHER, that said surety for value received hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract or the work to be performed thereunder or the specifications accompanying the same shall in any way affect its obligation on this bond, and it does hereby waive notice of any change, extension of time, alteration or addition to terms of the Contract, to the work or to the specifications.

PROVIDED FURTHER, that if the principal of his, their or its subcontractor or subcontractors fail to duly pay for any labor, materials team, hire sustenance, provisions, provender or any other supplies or materials used or consumed by such contractor of his, their or its subcontractors in performance of the work contracted to be done, the surety will pay the same in any amount not exceeding the sum specified in the bond together with interest as provided by law.

IT WITNESS WHEREOF, said principal and surety have hereunto set their hands and seals at _____ this ____ day of _____, 20____,

This Bond is executed in triplicate counterparts.

	_____	Principal
(SEAL)	_____	Street Address
_____	_____	City, State, Zip
Witness	_____	Name of Person Executing
	_____	Surety
ATTEST:	_____	
_____	By: _____	
_____	Title: _____	

Nebraska Resale or Exempt Sale Certificate

for Sales Tax Exemption

RESET FORM

PRINT FORM

FORM
13

Name and Mailing Address of Purchaser			Name and Mailing Address of Seller		
Name			Name		
Legal Name					
Street or Other Mailing Address			Street or Other Mailing Address		
City	State	Zip Code	City	State	Zip Code

Check Type of Certificate

- ☐ Single Purchase If single purchase is checked, enter the related invoice or purchase order number _____.
- ☐ Blanket If blanket is checked, this certificate is valid until revoked in writing by the purchaser.

I hereby certify that the purchase, lease, or rental by the above purchaser is exempt from the Nebraska sales tax for the following reason:

Check One ☐ Purchase for Resale (Complete Section A.) ☐ Exempt Purchase (Complete Section B.) ☐ Contractor (Complete Section C.)

Section A—Nebraska Resale Certificate

Description of Property or Service Purchased

I hereby certify that the purchase, lease, or rental of _____ from the seller listed above is exempt from the Nebraska sales tax as a purchase for resale, rental, or lease in the normal course of our business. The property or service will be resold either in the form or condition in which it was purchased, or as an ingredient or component part of other property or service to be resold.

I further certify that we are engaged in business as a: ☐ Wholesaler ☐ Retailer ☐ Manufacturer ☐ Lessor

Description of Product Sold, Leased, or Rented

of _____

My Nebraska Sales Tax ID Number is 01-_____.

If none, state the reason _____,

or Foreign State Sales Tax Number _____ State _____.

Section B—Nebraska Exempt Sale Certificate

The basis for this exemption is exemption category _____ (See the list of Exemption Categories and corresponding numbers on reverse side).

If exemption category 2 or 5 is claimed, enter the following information:

Description of Property or Service Purchased

Intended Use of Property or Service Purchased

If exemption category 3 or 4 is claimed, enter your Nebraska Certificate of Exemption State ID number. 05-_____. Do **not** enter your Federal Employer ID Number.

If exemption category 6 is claimed, the seller must enter the following information and sign this form below:

Description of Items Sold	Date of Seller's Original Purchase	Was tax paid when purchased by seller? ☐ Yes ☐ No	Was item depreciable? ☐ Yes ☐ No
---------------------------	------------------------------------	--	---

Section C—For Contractors Only

1. Purchase of building materials or fixtures.

- ☐ As an Option 1 or Option 3 contractor, I hereby certify that the purchase of building materials and fixtures from the seller listed above are exempt from Nebraska sales tax. My Nebraska Sales or Use Tax ID Number is: _____.

2. Purchases made by an Option 2 contractor under a Purchasing Agent Appointment on behalf of _____ (exempt entity)

- ☐ As an Option 2 contractor, I hereby certify that the purchase of building materials and fixtures from the seller listed above is exempt from Nebraska sales tax pursuant to the **attached** Purchasing Agent Appointment and Delegation of Authority for Sales and Use Tax, Form 17.

Any purchaser, agent, or other person who completes this certificate for any purchase which is not for resale, lease, or rental in the regular course of the purchaser's business, or is not otherwise exempted from sales and use taxes is subject to a penalty of \$100 or ten times the tax, whichever amount is larger, for each instance of presentation and misuse. With regard to a blanket certificate, this penalty applies to each purchase made during the period the blanket certificate is in effect. Under penalties of law, I declare that I am authorized to sign this certificate, and to the best of my knowledge and belief, it is correct and complete.

sign
here

Authorized Signature

Title

Date

Authorized Signature Name (please print)

Do not send this certificate to the Nebraska Department of Revenue. Keep it as part of your records.

Sellers cannot accept incomplete certificates.

The Department is committed to the fair administration of the Nebraska tax laws. It is unlawful to claim an exemption for purchases of property or services that are subject to tax. Sellers are encouraged to notify the Department of any unlawful use of this form.

revenue.nebraska.gov, 800-742-7474 (NE and IA), 402-471-5729

Instructions

Who May Issue a Resale Certificate. Purchasers are to give the seller a properly completed Form 13, Section A, when making purchases of property or taxable services that will subsequently be resold in the purchaser's normal course of business. The property or services must be resold in the same form or condition as when purchased, or as an ingredient or component part of other property that will be resold.

Who May Issue an Exempt Sale Certificate. Form 13, Section B, may be completed and issued by governmental units or organizations that are exempt from paying Nebraska sales and use taxes. See this list in the [Nebraska Sales Tax Exemptions Chart](#). Most nonprofit organizations are **not** exempt from paying sales and use tax. Enter the appropriate number from "Exemption Categories" (listed below) that properly reflects the basis for your exemption.

For additional information about proper issuance and use of this certificate, please review [Reg-1-013, Sale for Resale – Resale Certificate](#), and [Reg-1-014, Exempt Sale Certificate](#).

Contractors. Contractors complete Form 13, Section C, part 1 or part 2 based on the option elected on the [Contractor Registration Database](#).

To make tax-exempt purchases of building materials and fixtures, Option 1 or Option 3 contractors must complete Form 13, Section C, Part 1. To make tax-exempt purchases of building materials and fixtures pursuant to a construction project for an exempt governmental unit or an exempt nonprofit organization, Option 2 contractors must complete Form 13, Section C, Part 2. The contractor must also attach a copy of a properly completed [Purchasing Agent Appointment and Delegation of Authority for Sales and Use Tax, Form 17](#), to the Form 13, and both documents must be given to the supplier when purchasing building materials. See the [contractor information guides](#) and [Reg-1-017, Contractors](#), for additional information. Also, see the Important Note under "Exemption Categories" number 3.

When and Where to Issue. The Form 13 must be given to the seller at the time of the purchase to document why sales tax does not apply to the purchase. The Form 13 must be kept with the seller's records for audit purposes.

Sales Tax Number. A purchaser who is engaged in business as a wholesaler or manufacturer is not required to provide an ID number when completing Section A. Out-of-state purchasers may provide their home state sales tax number. Section B does not require a Nebraska ID number when exemption category 1, 2, or 5 is indicated.

Fully Completed Resale or Exempt Sale Certificate. A fully completed resale or exempt sale certificate is proof for the retailer that the sale was for resale or is exempt. For a resale certificate to be fully completed, it must include: (1) identification of the purchaser and seller, type of business engaged in by the purchaser; (2) sales tax permit number; (3) signature of an authorized person; and (4) the date of issuance.

For an exempt sale certificate to be fully completed, it must include: (1) identification of purchaser and seller; (2) a statement that the certificate is for a single purchase or is a blanket certificate covering future sales; (3) a statement of the basis for exemption, including the type of activity engaged in by the purchaser; (4) signature of an authorized person; and (5) the date of issuance.

Penalties. Any purchaser who gives a Form 13 to a seller for any purchase which is other than for resale, lease, or rental in the **normal** course of the purchaser's business, or is not otherwise exempted from sales and use tax under the Nebraska Revenue Act, is subject to a penalty of \$100 or ten times the tax, whichever is greater, for each instance of presentation and misuse. In addition, any purchaser, or their agent, who fraudulently signs a Form 13 may be found guilty of a Class IV misdemeanor.

Exemption Categories

(Insert appropriate number from the list below in Section B)

1. Governmental units, identified in [Reg-1-072, United States Government and Federal Corporations](#); and [Reg-1-093, Governmental Units](#). Governmental units are not assigned exemption numbers.

Sales to the U.S. government, its agencies, instrumentalities, and corporations wholly owned by the U.S. government are exempt from sales tax. However, sales to institutions chartered or created under federal authority, but which are not directly operated and controlled by the U.S. government for the benefit of the public, generally are taxable.

Purchases by governmental units that are **not** exempt from Nebraska sales and use taxes include, but are not limited to: governmental units of other states; sanitary and improvement districts; rural water districts; railroad transportation safety districts; and county historical societies.

2. Purchases when the intended use renders it exempt. See [Nebraska Sales Tax Exemption Chart](#).
3. Purchases made by organizations that have been issued a [Nebraska Exempt Organization Certificate of Exemption](#) (Certificate of Exemption). [Reg-1-090, Nonprofit Organizations](#); [Reg-1-091, Religious Organizations](#); and [Reg-1-092, Educational Institutions](#), identify these organizations. These organizations are issued a Certificate of Exemption with a state ID number which must be entered in Section B of Form 13.

Important Note: Nonprofit educational institutions must be accredited regionally or nationally and have their primary campus in Nebraska to be exempt from sales and use tax. Also nonprofit organizations providing any of the types of health care or services that qualify to be exempt must be licensed or certified by the Nebraska Department of Health and Human Services (DHHS) to be exempt from sales and use taxes. There is no sales and use tax exemption prior to these entities being accredited, licensed, or certified. They CANNOT issue either a [Resale or Exempt Sale Certificate, Form 13](#), or a [Purchasing Agent Appointment, Form 17](#), to any retailer or contractor relating to purchases of building materials for construction or repair projects performed prior to being accredited, licensed, or certified. After an entity becomes accredited, licensed, or certified upon completion of the construction project, it may submit a [Form 4](#).

Nonprofit **health care organizations** that hold a Certificate of Exemption are exempt for purchases for use at their facility, or portion of the facility, covered by the license issued under the Nebraska Health Care Facility Licensure Act. Only specific types of health care facilities and activities are exempt. Purchases of items for use at facilities that are not covered under the license, or for any other activities that are not specifically exempt, are taxable. The exemption is not for the entire organization that offers different levels of health care or other activities, but is limited to the specific type of health care that is exempt. Purchases for non-exempt types of health care are taxable.

4. Purchases of motor vehicles, trailers, semitrailers watercraft, and aircraft used predominately as common or contract carrier vehicles; accessories that physically become part of the common or contract carrier vehicle; and repair and replacement parts for these vehicles. The exemption ID number must be entered in Section B of the Form 13. An individual or business that has been issued a common or contract carrier certificate of exemption may only use it to purchase those items described above prior to the expiration date on the certificate. The certificate of exemption expires every 5 years. (See [Nebraska Common or Contract Carrier Information Guide](#)).
5. Purchases of manufacturing machinery and equipment made by a person engaged in the business of manufacturing, including repair and replacement parts or accessories, for use in manufacturing. (See [Reg-1-107, Manufacturing Machinery and Equipment Exemption](#)).
6. Occasional sales of used business or farm machinery or equipment productively used by the seller as a depreciable capital asset for more than one year in his or her business. The seller must have previously paid tax on the item being sold. The seller must complete, sign, and give the Exempt Sale Certificate to the purchaser. (See [Reg-1-022, Occasional Sales](#)). The Form 13 must be kept with the purchaser's records for audit purposes.

Purchasing Agent Appointment and Delegation of Authority for Sales and Use Tax

RESET

PRINT

FORM

17

Section A – Purchasing Agent Appointment

Name and Address of Contractor	Name and Address of Exempt Governmental Unit or Exempt Organization
Name	Name
Street or Other Mailing Address	Street or Other Mailing Address
City State Zip Code	City State Zip Code
Name and Location of Project	Appointment Information
Name	Effective Date (See instructions)
Street Address	Expiration Date
City State Zip Code	Nebraska Exemption Number (Exempt Organizations Only)

Provide the contract name, number, and a description of the project.

The undersigned governmental unit or exempt organization appoints the above-named contractor and the contractor's delegated subcontractors as its agent to purchase and pay for building materials that will be annexed to real estate by them into the tax exempt construction project identified above.

sign
here

Authorized Signature of Exempt Governmental Unit or Exempt Organization

Title

Date

Section B — Delegation of Contractor's Authority A contractor can delegate its authority to its subcontractor.

Name and Address of Subcontractor	Delegation Information for the Project Identified in Section A
Name	Effective Date
Street or Other Mailing Address	Expiration Date
City State Zip Code	Portion of Project

The undersigned contractor hereby delegates authority to the above-named subcontractor to act as the purchasing agent of the named governmental unit or exempt nonprofit organization.

sign
here

Signature of Contractor or Authorized Representative

Title

Date

Name and Address of Subcontractor	Delegation Information for the Project Identified in Section A
Name	Effective Date
Street or Other Mailing Address	Expiration Date
City State Zip Code	Portion of Project

The undersigned contractor hereby delegates authority to the above-named subcontractor to act as the purchasing agent of the named governmental unit or exempt nonprofit organization.

sign
here

Signature of Subcontractor or Authorized Representative

Title

Date

Name and Address of Subcontractor	Delegation Information for the Project Identified in Section A
Name	Effective Date
Street or Other Mailing Address	Expiration Date
City State Zip Code	Portion of Project

The undersigned contractor hereby delegates authority to the above-named subcontractor to act as the purchasing agent of the named governmental unit or exempt nonprofit organization.

sign
here

Signature of Subcontractor or Authorized Representative

Title

Date

SECTION 1

GENERAL CONDITIONS

SECTION 1-1 - DEFINITION OF WORDS AND TERMS

Wherever in these specifications or in other contract documents the following terms or pronouns in place of them are used, the intent and meaning shall be interpreted as follows:

1.101 Advertisement. The advertisement for work or materials on which bids are to be received.

1.102 Award. The decision of the City to accept the proposal of the lowest responsible bidder for the work, subject to the execution and approval of a satisfactory contract thereof and bond to secure the performance thereof, and to such other conditions as may be specified or otherwise required by law.

1.103 Bidder. Any individual, firm, or corporation formally submitting a proposal for the work contemplated, acting directly or through a duly authorized representative.

1.104 Calendar Day. Every day shown on the calendar, except weekends and holidays included: New Year's Day, Martin Luther King Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving, Friday after Thanksgiving, ½ Day Christmas Eve, and Christmas Day.

1.105 Change Order. A written order to the Contractor, signed by the Engineer, ordering a change in the work from that originally shown in the plans and specifications.

1.106 City. The word "City" as used in these specifications refers to City of Hastings, Nebraska.

1.107 Contract. The written agreement executed between the City and the Contractor, covering the performance of the work and the furnishing of labor and materials, by which the Contractor is bound to perform the work and furnish the labor and materials, and by which the City is obligated to compensate him therefore at the mutually established and accepted rate or price.

The contract shall include the "Notice to Bidders", these specifications, the Contractor's Bond, the general and detailed plans, the Proposal, Special Provisions, and Supplemental Agreements.

1.108 Contract Item. An item of work specifically described and for which a price, either unit or lump sum, is provided. It includes the performance of all work and the furnishing of all labor, equipment, and materials described in the text of a specification item included in the contract or described in any subdivision of the text of the supplemental specification or special provision of the contract.

1.109 Contract Period. The period from the date specified in the contract for the commencement of work to the date specified for its completion, both dates inclusive.

SECTION 1- GENERAL CONDITIONS

1.110 Contractor. The party of the second part to the contract; the individual, firm, or corporation undertaking the execution of the work under the terms of the contract and acting directly or through his, their, or its agents or authorized employees.

1.111 Easement (Right-of-Way). A right acquired by public authority to use or control property for a designated purpose.

1.112 Engineer. The Director of Engineering, acting either directly or through an assistant or other representative duly authorized by the Director of Engineering, such assistant or representative acting within the scope of the particular duties assigned him, or of the authority given him.

1.113 Extra Work. Work performed by the Contractor in order to complete the contract in an acceptable manner but for which there is no basis of payment provided in the contract.

1.114 Inspector. An authorized representative of the Engineer assigned to make detailed inspection of any or all portions of the work performed and materials furnished by the Contractor.

1.115 Laboratory. The testing laboratory of the City or any other testing laboratory which may be designated by the Engineer.

1.116 Maintenance Bond. Insures the owner of a completed construction project for a specified time period against defects and faults in materials, workmanship and design.

1.117 Notice to Bidders. The provisions, requirements, and instructions pertaining to the work to be awarded, manner and time of submitting proposals, quantities of the major items or work required, as prepared for the information of bidders.

1.118 Performance Bond. The approved form of security, executed by the Contractor and his surety or sureties, guaranteeing complete execution of the contract and all supplemental agreements pertaining thereto and the payment of all legal debts pertaining to the construction of the project.

1.119 Plans. The official plans, profiles, working drawings, and supplemental drawings, or exact reproductions thereof, approved by the Engineer, which show the location, character, dimensions and details of the work to be done, and which are to be considered as a part of the contract supplementary to these specifications.

1.120 Project. The specific section of the street together with all appurtenances and construction to be performed thereon under the contract.

1.121 Proposal. The offer of the bidder, submitted on the prescribed proposal form, to perform the work and to furnish the labor and materials at the prices quoted by the bidder.

1.122 Proposal Form. The approved form on which the City requires formal bids be prepared and submitted.

1.123 Proposal Guaranty. The security furnished by the bidder with his proposal for a project, as a guaranty that he will enter into a contract for the work if his proposal is accepted.

SECTION 1- GENERAL CONDITIONS

1.124 Right-of-Way. The land area which is reserved or secured by the City for constructing the work or for obtaining material therefore.

1.125 Special Provisions. Special directions, provisions or requirements peculiar to the project under consideration and not otherwise thoroughly or satisfactorily detailed or set forth in the specifications. See Section II Special Provisions.

1.126 Specifications. The general term comprising all the directions, provisions, and requirements contained herein, together with such as may be added or adopted as supplemental specifications or special provisions, all of which are necessary for the proper performance of the contract.

1.127 Subcontractor. Any individual, firm, or corporation to whom the Contractor, with the written consent of the City, sublets any part of the contract.

1.128 Superintendent. The representative of the Contractor, present on the work at all times during progress, authorized to receive and fulfill instructions from the Engineer and capable of superintending the work efficiently.

1.129 Surety. The corporate body bound with and for the Contractor for the acceptable performance of the contract and the completion of the work, and for payment of all just claims arising therefrom.

1.130 Work. Work shall be understood to mean the furnishing of all labor, materials, equipment, paying all applicable city, state, and federal taxes, and other incidentals necessary or convenient to the successful completion of the project by the Contractor and the carrying out of all the duties and obligations imposed by the contract if applicable.

1.131 Working Day. Any day, except Saturdays, Sundays, and City of Hastings holidays. Working days for a project area shall be counted consecutively from project starting date.

1.132 Completion of the Work and Formal Acceptance by the City. Whenever the term "completion of the work and formal acceptance by the City" is used, it refers to and means the formal acceptance of the work by the Engineer and the City at the time the Contractor has all work under the contract completed and in place. Release of the final pay estimate shall constitute formal acceptance by the City.

1.133 Final Acceptance of the Work. Whenever the term "final acceptance of the work" is used, it refers to and means the time when the Engineer and City finally accept the work after the expiration of the time for which the Contractor guarantees to keep the work in repair.

1.134 Abbreviations.

A.A.S.H.O.	American Association of State Highway Officials
A.S.M.E.	American Society of Mechanical Engineers
A.S.T.M.	American Society for Testing Materials
A.R.E.A.	American Railway Engineering Association

SECTION 1- GENERAL CONDITIONS

A.W.S.	American Welding Society
D.O.T.	Department of Transportation, Office of Pipeline Safety
O.S.H.A.	Occupational Safety and Health Administration
A.W.W.A.	American Water Works Association

SECTION 1-2 - PROPOSAL REQUIREMENTS AND CONDITIONS

1.201 Contents of Proposal Forms. Bidders will be furnished with proposal forms which will state the location and description of the contemplated work and will show the estimate of the various quantities and kinds of work to be performed or materials to be furnished, with a schedule of items for which unit bid prices are asked, and the time in which the work must be completed, and the date, time, and place of opening bids. All special provisions and required provisions will be grouped together and bound with or included through reference in the proposal form.

1.202 Interpretation of Quantities in Proposal Forms. The quantities listed in the proposal forms are to be considered as approximate, unless otherwise provided by special provision. It is understood that the quantities of work to be done and materials to be furnished may each be increased, diminished or omitted, as hereinafter provided, without in any way invalidating the unit bid prices, except as provided in Article 1.403.

1.203 Examination of Plans, Specifications, Special Provisions, and Site of Work. The bidder is required to examine carefully the site, and the proposal, plans, specifications, special provisions, and contract form, for the work contemplated, and it will be assumed that the bidder has investigated and is satisfied as to the conditions to be encountered, as to the character, quality, and quantities of work to be performed and materials to be furnished, and as to the requirements of these specifications, the special provisions, and contract. It is mutually agreed that the submission of a proposal shall be considered prima facie evidence that the bidder has made such examination.

1.204 Preparation of Proposal. Bidders shall submit their proposals on blank forms furnished by the Engineer, with the full name and address and the place of business or residence of the bidder. If the bidder is co-partnership, then the signature shall be by a member of the firm, with the names and addresses of each member; and if a corporation, then by an officer of the corporation in the corporate name and with the corporate name and with the corporate seal attached thereto.

All blank spaces in the form shall be fully filled; numbers shall be stated in legible figures and writing when required; the signature shall be longhand; and the complete form shall be without interlineation, alteration or erasure.

No oral, telegraphic, telephonic, faxes, or electronically mailed proposals or modifications will be considered.

When certain alternative prices, for both increasing and decreasing the cost, are required, as called for in the proposal sheet, it must be understood that all materials and workmanship required shall be the best of their respective kinds; and in all cases, shall correspond with similar

SECTION 1- GENERAL CONDITIONS

work herein specified and, if accepted, the work shall be done under the general terms of the specifications.

1.205 Statement of Bidder's Financial Conditions. Any bidder may be required by the City to submit data to satisfy the City that such bidder is prepared to fulfill the contract if it is awarded to him.

1.206 Certified Check, Cashier's Check or Bid Bond. Each bidder must submit with his proposal a certified check, cashier's check or bid bond in the amount of not less than five percent (5%) of the amount bid, drawn to the order to the City of Hastings, Nebraska, guaranteeing the execution of the contract and bond required, within ten (10) days of the notification of award. Any certified check must be issued by a U.S. Commercial Bank.

1.207 Filing of Proposal. The proposal and the supporting proposal guaranty for each project shall be filed in separate but attached envelopes, so marked as to indicate their contents. All proposals shall be filed with the City at the place designated in the notice to bidders, prior to the time advertised for the opening of bids.

1.208 Withdrawal of Proposal. A bidder will be permitted to withdraw his proposal unopened after it has been submitted, if his request for withdrawal is made in writing and delivered personally by the bidder or his authorized representative prior to the time specified for opening bids.

1.209 Public Opening of Proposals. Proposals will be publicly opened and read at the time and place stipulated in the notice to bidders.

1.210 Material Guaranty. The bidder may be required to furnish a complete statement of the origin, composition, and manufacture of any or all materials to be used in the construction of the work, together with samples, which samples may be subjected to the tests provided for in these specifications to determine their quality and fitness for the work.

SECTION 1-3 - AWARD OF CONTRACT

1.301 Consideration of Proposals. After the proposals are opened and read, they will be compared on the basis of the summation of the products of the quantities shown in the bid schedule by the unit bid prices. The results of such comparisons will be immediately available to the public.

The right is reserved to reject any and all proposals and to waive technical errors as may be deemed best for the interest of the City.

1.302 Award of Contract. In the award of contract, consideration will be given not only to the prices bid but also the mechanical and other equipment available to the bidder, the financial responsibility of the bidder, and his ability and experience in the performance of like or similar contracts.

SECTION 1- GENERAL CONDITIONS

The award of alternatives proposed will be selected not only of the price but of the quality of the products provided, availability of replacement parts, repair, connection to future or existing systems, longevity, durability, function, and all other engineering and operational consideration.

Award of contracts will be made as promptly as practical after bids have been opened and read. The City reserves the right to delay the award for such time as is needed for the consideration of the bids, and for the receipt of concurrence in recommended contract awards from other governmental agencies whose concurrence may be required.

1.303 Cancellation of Award. The City reserves the right to cancel the award of any contract at any time before the execution of the said contract by all parties without any liability against the City.

1.304 Return of Proposal Guaranty. Proposal guaranties will be returned to the unsuccessful bidders by mail promptly after the signing of the contract has been made. Return to the successful bidder will be made after the signing of the contract and filing of the contract bond.

1.305 Maintenance Bond. The Contractor shall furnish a maintenance bond with a company having the approval of the City in an amount of one hundred percent (100%) of the completed construction project for a specified time period of three (3) years against defects and faults in materials, workmanship, and design.

In the event that Contractor chooses to submit a bond other than the bond from contained in this package, such submission is done at the risk of the bidder. All such substituted bond forms shall contain indemnification both for performance and warranty as set out more fully in these documents

1.306 Performance Bond. The Contractor shall furnish a performance bond with a company having the approval of the City in an amount of one hundred percent (100%) of the contract price guaranteeing complete and faithful performance of the contract, payment of all bills of whatever nature which could become a lien against the property.

In the event that Contractor chooses to submit a bond other than the bond from contained in this package, such submission is done at the risk of the bidder. All such substituted bond forms shall contain indemnification both for performance and warranty as set out more fully in these documents.

1.307 Failure to Execute Contract. Failure to execute a contract and file an acceptable performance bond, as provided herein, within ten (10) days from date of award shall be just cause for the annulment of the award and the forfeiture of the certified check, bid bond, or cashier's check to the City, not as a penalty but in liquidation of damages sustained.

SECTION 1-4 - SCOPE OF WORK

1.401 Intent of Plans and Specifications. The intent of the plans and specifications is to provide for the construction and completion of every detail of the work described therein. It shall be understood by the Contractor that he will furnish all labor, materials if applicable, tools, transportation, and supplies required for all or any part of the work to make each item complete in accordance with the spirit of the contract. It is understood that the apparent silence of the specifications as to any detail, or the apparent omission of a detailed description concerning any

SECTION 1- GENERAL CONDITIONS

point, shall be regarded as meaning that only the best general practice is to prevail, and that only materials and workmanship of the best quality are to be used.

For the purpose of design and the preparation of the Engineer's estimate, the City may perform a reasonable amount of exploratory work to gain information relative to surface and subsurface conditions relating to types of soil, moisture content and types and extent of rock strata.

This information, when shown on the plan, represents to the best of the City's knowledge, conditions as of the date the survey was made. The appearance of this information on the plan will not constitute a guarantee that conditions other than those indicated will not be encountered at the time of construction.

The bidder may utilize this information as he sees fit. Any bidder interested in the work is authorized to make whatever additional investigation he considers advisable.

In making such additional investigation, the bidder is directed to the Engineer for information relating to available right-of-way. If there are, at that time, any parcels of land over which the City does not have jurisdiction, right of entry must be secured by the prospective bidder from those authorized to grant such permission.

1.402 Special Work. Any conditions not covered by these standard specifications are stated in the special provisions.

1.403 Increased or Decreased Quantities of Work. The Engineer reserves the right to alter the quantities of contract items for which there are bid prices. Such increases or decreases in quantities shall be made as he considers necessary or desirable without waiving or invalidating any of the provisions of the contract; provided, that all such alterations shall be ordered in writing and that a supplemental agreement shall be executed with the Contractor for the item or items involved, when such alterations involve an increase or decrease of more than twenty percent (20%) of the total cost of the work of any group of the contract calculated from the original proposal quantities and the contract unit prices. The Contractor shall not start on any alteration requiring a supplemental agreement until the agreement setting forth an equitable adjustment of compensation, satisfactory to both parties, shall have been executed by the Engineer and the Contractor.

1.404 Changes in Work - Change Order. The City reserves the right to order the performance of work of a class not contemplated in the proposal but which may be considered necessary to complete satisfactorily the work included in the contract. All change orders must be approved in writing prior to start of work.

- a. If applicable unit prices are not contained in the Agreement or if the total net change increases or decreases the total Contract Price more than twenty (20) percent, the City shall, before ordering the Contractor to proceed with desired changes, request an itemized proposal from him covering the work involved in the change after which the procedures shall be as follows:
 1. If the proposal is acceptable, the City will prepare the change order in accordance therewith for acceptance by the Contractor.

SECTION 1- GENERAL CONDITIONS

2. If the proposal is not acceptable and prompt agreement between the two parties cannot be reached, the City may order the Contractor to proceed with the work on a cost-plus-limited basis. A cost-plus-limited basis is defined as the net cost of the Contractor's labor, materials, and insurance plus fifteen (15) percent of said net cost to cover overhead and profit, the total cost not to exceed a specified limit.
- b. Each change order shall include in its final form:
 1. A detailed description of the change in the work.
 2. The Contractor's proposal (if any) or a conformed copy thereof.
 3. A definite statement as to the resulting change in the Contract Price and any impacts on project schedule.
 4. The statement that all work involved in the change shall be performed in accordance with Contract requirements except as modified by the change order.

1.405 Removal and Disposal of Structures and Obstructions. The Contractor for bridge and culvert work shall remove any existing structure or part of structure that in any way interferes with the new construction. If specific payment for such work has not been provided in the contract, it will be paid for as extra work.

The Contractor shall remove any materials or structures found on the right-of-way which are not to remain in place or which have not been designated for use in the new construction. The removal and disposal of pipe culverts will not be paid for directly, but shall be considered as incidental work, and the cost of such removal and disposal shall be considered to be included in the contract price for other items. Pipe culverts shall be removed by methods that will cause a minimum of damage to the pipe culverts. The removal and disposal of bridges or other masonry or monolithic concrete construction will be paid for. If the contract does not contain an item for such work, it will be paid for as extra work. Whenever City of Hastings requires abandonment of old utility mains or services, the Contractor shall plug or cap all open ends.

1.406 Rights In and Use of Materials Found on the Right-of-Way. Unless stated to the contrary in the contract documents, all materials, such as stone, gravel, sand, timber, and structures or parts of structures, found on the right-of-way of the street or on land acquired for the work, are the property of the City or the City of the fee title to the land, and shall not be used or destroyed by the Contractor without special permission from the Engineer. When the Contractor is permitted to use materials found on the right-of-way, any excavations that he makes below the grade elevation shall be backfilled with other suitable materials so that the finished street will conform to the grade shown on the plans. No extra compensation will be allowed for such backfilling.

When rock excavation is encountered, any portion of rock excavation which would otherwise be deposited in waste areas and not be incorporated in the embankments may be processed and used, royalty free, by the Contractor in any other portion of the construction in which material of that quality would be acceptable. No deduction will be made from excavation quantities for rock so used.

SECTION 1- GENERAL CONDITIONS

1.407 Right-of-Way. Right-of-Way for the work will be provided without cost to the Contractor. Right-of-way will be made available to the Contractor on or before the date specified for the commencement of the work, unless a later date for the right-of-way to be made available to the Contractor is designated in the contract documents.

1.408 Railroad Crossings. Whenever the work involves construction with which railroad companies are concerned, the performance of the work is contingent upon arrangements with the railroad companies for the proposed construction. No claims will be allowed for loss or damage caused by failure to complete such arrangements. The Contractor is responsible to pay for any railroad required Contractor's fees.

SECTION 1-5 - CONTROL OF WORK

1.501 Authority of Engineer. The Engineer will decide any questions that arise with reference to the intent of the contract documents and compliance therewith. They will resolve all questions relating to materials, work, progress, disputes and mutual rights between contractors, fulfillment of contract and compensation, in accordance with the provisions of these specifications.

1.502 Plans and Working Drawings. The approved plans will be supplemented by such working drawings as are necessary to adequately control the work. It is mutually agreed that all authorized alterations affecting the requirements and information given in the approved plans shall be in writing.

Working drawings for any structure shall consist of such detailed plans as may be required of the Contractor for the execution of the work. These are not included in the plans furnished by the Engineer. They shall include shop details, erection plans, masonry, and form work. The Engineer's prior approval of the shop details must be obtained before any fabrication work involving these plans is performed. Erection plans, masonry layout diagrams, and plans for cribs, cofferdams, false work, centering and framework, as well as any other working drawings not previously mentioned, may be required of the Contractor and shall be subject to the Engineer's approval.

1.503 Alteration of Plans or of Character of Work. The Engineer shall have the right to make alterations in plans or character of work as may be considered necessary or desirable during the progress of the work to complete satisfactorily the proposed construction. Such alterations shall not be considered as a waiver of any conditions of the contract or invalidate any of the provisions thereof.

1.504 Coordination of Plans, Specifications, Special Provisions and Supplemental Specifications. These specifications, the supplemental specifications, the plans, special provisions, and all supplementary documents are essential parts of the contract, and a requirement occurring in one is as binding as though occurring in all. They are intended to be complimentary and to describe and provide for a complete work.

1.505 Cooperation of Contractor. The Contractor will be supply a minimum of two sets of approved plans and contract assemblies, including special provisions, one set of which the contractor shall keep available on the work at all times.

The Contractor shall give the work the constant attention necessary to facilitate the progress thereof, and shall cooperate with the Engineer and other contractors in every way possible.

SECTION 1- GENERAL CONDITIONS

Before any work is started, the contractor shall submit a project schedule for review. This schedule is to be updated monthly as progress may alter. Regular progress meetings may be scheduled at the discretion of the Engineer.

The Contractor shall at all times have on the work, as his agent, a competent superintendent capable of reading and thoroughly understanding the plans and specifications, knowledgeable in the pertinent industry codes and standards, thoroughly experienced in the type of work being performed, who shall receive instructions from the Engineer or his authorized representatives. In the event the superintendent fails to meet the requirements, they shall be subject to replacement as requested by the Engineer.

The superintendent shall have full authority to execute the orders or directions of the Engineer without delay, and to promptly supply such materials, equipment, tools, labor and incidentals as may be required. Such superintendent shall be furnished irrespective of the amount of work sublet.

Before starting any work under this Contract, the Contractor shall file with the City a letter signed by an officer of the company (or City, or partner, as the case may be), giving the name, address, and telephone number of the superintendent who is to represent the Contractor in all matters with prosecution of the work and who is to officially receive on behalf of the Contractor, notices or directions issued by the City or its Engineer, and act upon them as required. If, during the life of the Contract, a change in superintendents is made by the Contractor, a new letter shall be filed simultaneously with the change.

1.506 Surveys. Lines and elevations shall be established by the Engineer before the work commences, and the Contractor shall obtain lines and elevation from the points so set by the Engineer. The Contractor shall furnish all stakes necessary for lines and elevations and necessary cooperation for the Engineer in setting same.

All property pins, section corners, right of way monuments, permanent bench marks (brass caps), and all other survey monuments disturbed or removed by the Contractor shall be replaced by a licensed Surveyor at the expense of the Contractor. The Contractor shall take all necessary precaution to maintain in good condition all survey monuments.

The Contractor will insure the Engineer or his representative is present to verify the elevation of each sanitary sewer manhole set or tied into. The Contractor will also insure the Engineer or his representative is present to verify the location of all utilities (highways, railroads, drainage, etc.) uncovered, crossed, or otherwise exposed during the completion of the project. The Contractor shall keep the Engineer or his representative abreast of activities so adequate response by the Engineer or his representative can be made without unduly delaying the construction process. A 24 hour notice may be enforced if sufficient time is not allowed by the Engineer or his representative to conduct all necessary field surveys.

See specification 2.015 for additional information.

1.507 Authority and Duties of Inspector. The City may appoint inspectors to represent the Engineer in the inspection of all materials used in and all work done under the contract. Such inspection may extend to any part of the work and to the preparation of manufacture of the

materials to be used. The Inspector will not be permitted to modify in any way the provisions of the contract documents, nor to delay the work by failing to inspect materials and work with reasonable promptness. An inspector is placed on the work to keep the Engineer informed as to its progress and the manner in which it is being done; also, to call the Contractor's attention to any infringements of the contract documents. The Inspector will not act as foreman or perform other duties for the Contractor, not improperly interfere with the management of the work. He will not be authorized to approve or accept any portion of the work. In case of dispute between the Contractor and Inspector as to quality of materials or the manner of performing the work, the Inspector shall have authority to reject materials or suspend the work until the question at issue can be decided by the Engineer. Written notice of the suspension of work will be given to the Engineer and the Contractor.

Upon the failure of Contractor or its Subcontractors to comply with any of the requirements of this Contract (but not limited to quality or safety), the City shall have the authority to stop any portion of the work affected by such failure until such failure is remedied. If the City issues a Stop Work Order, the City shall not be liable for any costs or expenses claimed by Contractor arising out of such issuance. The construction schedule shall not be delayed or extended as a result of the City's issuance of a Stop Work Order.

1.508 Inspection of Work.

- a. The Contractor shall notify the City sufficiently in advance of backfilling or concealing any facilities to permit proper inspection. If any facilities are concealed without approval or consent of the City, the Contractor shall uncover for inspection and recover such facilities, all at his own expense.
- b. The Contractor shall furnish the Engineer with every reasonable facility for ascertaining whether the work is being performed in conformance with the contract documents. At any time before acceptance of the work, upon request of the Engineer, the Contractor shall remove or uncover such portions of the finished work as the Engineer may direct. After examination has been made, the Contractor shall restore such portions of the work to the standard required by the contract documents.
- c. Should it be considered necessary or advisable by the City any time before final acceptance of the entire work to make an examination of work already completed by uncovering the same, the Contractor shall on request promptly furnish all necessary facilities, labor and material. If such work is found to be defective in any important respect, due to fault of the Contractor or his Subcontractors, the Contractor shall defray all expenses of such examination and of satisfactory reconstruction. If, however, such work is found to meet the requirements of the Contract, the actual cost of labor and material necessarily involved in the examination and replacement, plus fifteen (15) percent of such costs to cover superintendent's, general expenses and profit, shall be allowed the Contractor and he shall in addition, if completion of the work of the entire Contract has been delayed thereby, be granted a suitable extension of time on account of the additional work involved.

1.509 Removal of Defective Work. Any defective work shall be removed and replaced at the Contractor's expense. Should the Contractor fail or refuse to remove defective work when so ordered by the Engineer, the Engineer shall have authority to order the Contractor to suspend further operations, and may withhold payment on estimates until such defective work has been removed and

replaced in accordance with the plans and specifications. Continued failure or refusal on the part of the Contractor to correct defective work promptly shall be sufficient cause for the City to declare the contract in default, and to proceed to have the work completed in accordance with Article 1.808.

1.510 Final Inspection. Upon written notification by the Contractor or his authorized representative that the work is completed, the Engineer shall make a final inspection within 10 days of the completion of all work included in the contract. If the work is found not to be in accordance with the contract documents, the Engineer shall provide the Contractor with a "Punch List" of the particular defects to be remedied.

Once the Engineer and Contractor determines the work is completed a written Notice by the Engineer shall be given to the Contractor within 10 days of the completion of all work items.

1.511 Review By City. The City, its authorized representatives and agents shall at all time have access to and be permitted to observe and review all work, materials, equipment, payrolls, personnel records, employment conditions, material invoices, and other relevant data and records pertaining to this Contract, provided, however, that all instructions and approval with respect to the work will be given to the Contractor only by the City through its authorized representatives or agents.

1.512 Quality Control. The contractor shall make every effort to provide control of the workmanship of the project. This shall include but not be limited to the following construction practices.

1. Concrete surfaces of sidewalks, paving, slab on grade and other related concrete work shall be smooth and constructed to the elevations as shown on the plans or as directed by the Engineer. An acceptable construction tolerance shall be agreed upon before work is to begin. The Contractor shall notify the Engineer 72 hours before any work is to begin which will involve concrete finishing.
2. Lines and grades of all pipes, conduits, casing, grading, etc. shall be constructed according to the plans or as directed by the Engineer. An acceptable construction tolerance shall be agreed upon before any pipeline, conduit installation, casing installation, or grading begins.
3. Any damages caused by the contractor are to be addressed in a timely manner. In the event the Contractor has not started to make the necessary repairs or adjustments, the City is hereby authorized to make the repairs or adjustments or to order the work to be done by a third party, the cost of the work to be paid by the Contractor.

SECTION 1-6 - CONTROL OF MATERIALS.

1.601 Source of Supply and Quality Requirements. The materials used on the work shall meet all quality requirements of the contract. In order to expedite the inspection and testing of materials, the Contractor shall notify the Engineer of his proposed sources of materials prior to delivery. At the option of the Engineer, approval of the source or approval of materials at the source prior to delivery may be required. If it is found after trial that sources of supply for previously approved materials do not produce specified products or when conditions are such that the use of unfit materials cannot be prevented except by extraordinary inspection methods, the Contractor shall furnish materials from other sources. Before delivery is started and at any time during the process of preparation and use, the materials shall be subject to the approval of the Engineer.

All materials supplied shall be new and undamaged.

1.602 Storage of Materials. The Contractor shall be responsible for the care and storage of materials delivered on the work or purchased for use thereon. Any material that has been delivered on the work and has become damaged before actual incorporation in the work may be rejected by the Engineer even though it may previously have been accepted. Stored materials shall be so located as to facilitate thorough inspection.

1.603 Unacceptable Materials. All materials not conforming to the requirements of the specifications at the time they are to be used shall be considered as unacceptable and all such materials will be rejected and shall be removed immediately from the site of the work unless otherwise instructed by the Engineer. No rejected material, the defects of which have been corrected, shall be used until approval has been given.

1.604 Guarantee. The Contractor shall guarantee the design, equipment, materials, and workmanship furnished under this Contract to be as specified and to be free from defects during the guarantee period. In addition, the equipment and materials furnished by the Contractor shall be guaranteed to be free from defects in design.

Except as otherwise prescribed by the terms of any special guarantees required by the contract documents, the guarantee period shall begin on the date of formal acceptance by the City and shall end 36 months later.

Upon notification, the Contractor shall promptly make all adjustments, repairs, or replacements which, in the opinion of the Engineer or City, arose out of defects and became necessary during the guarantee period.

The cost of all materials, parts, labor, transportation, supervision, special tools, and supplies required for replacement or repair of parts and for correction of defects shall be paid by the Contractor or by the surety.

This guarantee shall be extended to cover all repairs and replacements furnished under the guarantee, including repair for ditch settlement, and the period of the guarantee for each such repair or replacement shall be 36 months after installation or the end of the project guarantee period, whichever is later, except as otherwise prescribed by the terms of any special guarantees required by the contract documents.

If within 10 days after the City has notified the Contractor of a defect, failure, or abnormality in the work, the Contractor has not started to make the necessary repairs or adjustments, the City is hereby authorized to make the repairs or adjustments or to order the work to be done by a third party, the cost of the work to be paid by the Contractor.

In the event of an emergency where, in the judgment of the City, delay would cause serious loss or damage, repairs or adjustments may be made by the City, or a third party chosen by the City, without advance notice to the Contractor and the cost of the work shall be paid by the Contractor or by the surety.

The acceptance of the installation, or any part of it, shall not act to waive this liability on the part of the Contractor.

1.605 "Or Equal" Clause. Whenever, in any section of the contract documents, plans or specifications, any article, materials, or equipment is defined by describing a proprietary product or by using the name of a manufacturer or vendor, the term "or approval equal", if not inserted, shall be implied. The specified article, material, or equipment mentioned shall be understood as indicating the type, function, minimum standard or design, efficiency and quality desired, and shall not be construed in such a manner as to exclude manufacturer's products of comparable quality, design and efficiency. The Engineer shall determine the acceptability of articles, materials or equipment proposed as equals.

1.606 Shop Drawings. The Contractor shall submit for review and approval all shop drawings as indicated in these specifications before the beginning of construction. Failure to submit shop drawings shall suspend payment of any materials delivered or installed. This includes delivery of materials in storage. These requirements will be strictly enforced.

SECTION 1-7 - LEGAL RELATIONS AND RESPONSIBILITY TO THE PUBLIC

1.701 Laws to be Observed. The Contractor shall keep himself fully informed of, and at all times, shall observe and comply with all federal and state laws, all local bylaws, ordinances, and regulations, and all orders and decrees of bodies or tribunals having any jurisdiction or authority, which in any manner affect those engaged or employed on the work, or which in any way affect the conduct of the work. The Contractor shall protect and indemnify the City and its representatives against any claim or liability arising from or based on the violation of any such law, ordinance, regulation, order, or decree, whether by himself or his employees. It shall be the responsibility of the Contractor to provide all safeguards, safety devices and protective equipment and to take any other needed actions as are reasonably necessary to protect the life and health of employees on the project.

Work Eligibility Status. As required under Nebraska LB 403 for any contract entered into after October 1, 2009 the Contractor must register and use a federal immigration verification system, such as the E-Verify Program or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986, to determine the work eligibility status of new employees physically performing services within the State of Nebraska.

1.702 Fair Labor Standards. The Contractor agrees to comply with all current applicable State, Federal, and City fair labor standards in the execution of the contract.

1.703 Permits. The Contractor shall procure and pay for all permits, licenses and bonds necessary for the execution of his work and/or required for municipal, state and federal regulations and laws.

1.704 Restoration of Surfaces Opened by Permit. Upon the presentation of a duly authorized and satisfactory permit from the City, which provides that all necessary repair work will be paid for by the party to whom such permit is issued, the Engineer may authorize the Contractor to allow parties bearing such permits to make openings in the street. The Contractor shall make in an acceptable manner all necessary repairs due to such openings, and such necessary work ordered by the Engineer shall be paid for as provided in these specifications.

1.705 Safety, Health and Sanitation. In the performance of his contract, the Contractor shall comply with all applicable federal, state and local laws governing safety, health and sanitation.

- a. The Contractor shall exercise proper precaution at all time for the protection of persons and property and shall be responsible for all damages to persons or property either on or off the site, which occur as a result of his prosecution of the work. The safety provisions of applicable laws and building and construction codes and OSHA shall be observed, and the Contractor shall take or cause to be taken such additional safety and health measures as the City may determine to be reasonably necessary. Machinery, equipment and all hazards shall be guarded in accordance with the safety provisions of the "Manual of Accident Prevention in Construction," published by the Associated General Contractors of America, Inc., to the extent that such provisions are not in conflict with applicable local laws. The Contractor shall comply with the latest edition of Part VI of the Manual on Uniform Traffic Control Devices. The Contractor shall install plastic fence on open holes when directed by the Inspector. The Contractor shall wear hard hats and safety glasses at all times on the construction site.
- b. The Contractor shall maintain an accurate record all cases of death, occupational disease, or injury requiring medical attention or causing loss of time from work, arising out of and in the course of employment on work under the Contract. The Contractor shall promptly furnish the City with reports concerning these matters.
- c. The Contractor shall indemnify and hold harmless the City and the Engineer and their agents and employees from and against all claims, damages, losses and expenses including attorney's fees arising out of or resulting from the performance of the work, provided that any such claim, damage, loss or expense 1) is attributed to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the work itself) including the loss of use resulting therefrom, and 2) is caused in whole or in part by any negligent act or omission of the Contractor, any Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder.

In any and all claims against the City or the Engineer or any of their agents or employees by any employee of the Contractor, any Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation under this paragraph "c" shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the Contractor or any Subcontractor under Workmen's Compensation acts, disability benefit acts or employee benefit acts.

The obligation of the Contractor under this paragraph "c" shall not extend to the liability of the Engineer, his agents or employees arising out of 1) the preparation or approval of maps, drawings, opinions, reports, surveys, Change Orders, designs or specifications, or 2) the giving of or failure to give directions or instructions by the Engineer, his agents or employees provided such giving or failure to give is the primary cause of the injury or damage.

The Contractor shall immediately correct any unsafe conditions identified by the City. In the event the Contractor fails to immediately correct such unsafe conditions, the City may either have the unsafe conditions corrected by others at the Contractor's expense, or direct that the work be stopped in the area of the unsafe condition; however, this right to stop/suspend the work shall not give rise to any duty on the part of the City to exercise this right.

The Contractor waives the right to bring claim for damages against the City or Engineer for the correction of unsafe conditions or work stoppages in connection with the Contractor's Safety, Health, and Accident Prevention Program or such program of another contractor. If such a claim against the City or Engineer is brought by a third party, the Contractor shall indemnify and defend the City or Engineer against such claim. The Contractor shall submit to City of Hastings a current copy of the company safety manual before starting work.

1.706 Claims for Labor and Materials. The Contractor shall indemnify and save harmless the City from all claims for labor and materials furnished under this contract. When requested by the City, the Contractor shall submit satisfactory evidence that all persons, items, or corporation who have done work or furnished materials under this contract, for which the City may have become liable under the laws of the State, have been fully paid or satisfactorily secured. In case such evidence is not furnished or is not satisfactory, an amount will be retained from money due the Contractor which, in addition to any other sums that may be retained, will be sufficient, in the opinion of the City, to meet all claims of the persons, firms, and corporations as aforesaid. Such sum shall be retained until the liabilities as aforesaid are fully discharged or satisfactorily secured.

1.707 Contractor's Insurance Coverage. The Contractor shall not commence work under this Contract until Contractor has obtained all the insurance required under this article. Furthermore, the Contractor shall not allow any sub-contractor to commence work under this Contract until the sub-contractor has obtained the same insurance as is required of the Contractor. The sub-contractor alone shall be responsible for the sufficiency of its own insurance program.

Certificates of Insurance. Certificates of Insurance acceptable to the City shall be filed with the City prior to commencement of the work. These Certificates shall contain a provision that coverages afforded under the policies will not be canceled, or materially altered, until at least 30 days prior written notice has been given to the City. All insurance carried shall conform to the relevant provisions of the respective Project Documents and be with insurance companies which are rated "A, X" or better by Best's Insurance Guide, or other insurance companies of recognized responsibility satisfactory to the City.

Additional Insureds. Insurance coverages furnished under this Contract, with the exception of Workers' Compensation and Employer's Liability, shall include the City of Hastings and their partners, directors, officers, agents, and employees as Additional Insureds on a primary and noncontributory basis, and shall include Products and completed operations with respect to the activities of the Contractor and shall be maintained for the full duration of the project including for a period after completion to include the statute of repose.

Notwithstanding any other provision of these policies, the insurance afforded shall apply separately to each insured, with respect to any claim, suit, or judgment made or brought by or for any other insured, as though a separate policy had been issued to each, except the insurer's

liability shall not be increased beyond the amount or amounts for which the insurer would have been liable had only one insured been named.

The City shall not by reason of their inclusion under these policies incur liability to the insurance carrier for payment of premium for these policies.

Waiver Of Subrogation. The Contractor and their sub-contractor shall require their insurance carriers, with respect to all insurance policies, to waive all rights of subrogation against the City their partners, directors, officers, agents, and employees.

Workers' Compensation And Employer's Liability Insurance. The Contractor shall procure, and shall maintain during the life of this Contract, Workers' Compensation Insurance as required by workers' compensation laws of the State of Nebraska and also of the state in which the sub-contractor is domiciled.

The Contractor shall also be protected against claims for injury, disease, or death of employees which, for any reason, may not fall within the provisions of a workers' compensation law. The Employer's Liability Insurance shall contain the following limits of liability:

Bodily Injury by Accident	\$500,000 each accident
Bodily Injury by Disease	\$500,000 each employee
Bodily Injury by Disease	\$500,000 policy limit

General Liability Insurance. This insurance shall be written per project on an “occurrence” policy form, including coverage for premises/operations, products/completed operations, broad form property damage, blanket contractual liability, independent contractor’s and personal injury, with no exclusions for explosion, sudden and accidental pollution or an absolute or total pollution exclusion, collapse and underground perils. The commercial general liability policy shall also include a severability of interest clause and a cross liability clause in the event more than one entity is “named insured” under the liability policy. If applicable, this policy shall also be endorsed to include railroad protective with limits no less than replacement cost of the value of any real property covered under any rail agreement entered into by the City. If work is being done near a railroad track, the 50’ railroad right of way exclusion must be deleted.

Limits of Insurance shall be as follows:

Each Occurrence Limit	\$1,000,000
Products/Completed Operations	\$2,000,000
General Aggregate Limit	\$2,000,000
Personal and Advertising Injury	\$1,000,000

Pollution Liability – (If Applicable).

Limits of at least: \$1,000,000 per occurrence; \$1,000,000 aggregate

If Contractor or its Sub-subcontractor's work includes but not limited to remediating, handling, processing or disposing of hazardous material including but not limited to asbestos containing materials, silica, lead, PCBs, contaminated soil, etc, coverage shall be provided for bodily injury, property damage and clean-up costs resulting for pollution conditions.

Riggers Liability – (If applicable). Should work involve the moving, lifting, lowering, rigging or hoisting of property or equipment Contractor shall carry Rigger's Liability Insurance to insure against physical loss or damage to the property or equipment on a Replacement Cost Basis

Automobile Liability Insurance. This insurance shall be written under a Business Auto Policy and shall protect the Contractor and Additional Insureds against claims arising from injuries to members of the public or damage to property of others arising from the use of automobiles whether such automobiles are owned, non-owned, or hired. Automobile insurance shall include Motor Carrier Endorsement Act MCS 90 and transportation pollution coverage if applicable. If work is being done near a railroad track, the 50' railroad right of way exclusion must be deleted.

Limit of Liability	\$1,000,000 each accident
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Umbrella Liability Policy. This insurance shall protect the Contractor and the Additional Insureds against all claims in excess of the limits provided under the employer's liability, automobile liability, and general liability policies. The liability limits of the umbrella liability policy shall be not less than \$5,000,000 per occurrence. This policy shall be an "occurrence" type policy. However, City reserves the right to require higher limits with respect to each project.

Professional Liability (Applicable for contractors providing or is responsible for providing design/engineering/surveying services/or consulting services):

Limits of at least:	\$1,000,000 per occurrence; \$1,000,000 aggregate
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Policy shall provide for a retroactive date prior to the starting date of services for which this agreement applies. Policy shall not exclude bodily injury, property damage, or pollution liability. Coverage shall remain in force for a minimum of 3 years following substantial completion of construction through either policy renewal or the purchase of an Extended Reporting Provision. Contractor agrees to waive its rights of recovery. Subcontractor's insurer shall endorse the policy to waive subrogation against Owner and their respective agents, officers, directors and employees.

Transportation Insurance. Contractor shall purchase inland marine coverage at the expense of Contractor on all equipment and materials, where City has an insurable interest. Insurance shall protect for Contractor and City from physical loss of equipment while loading, unloading, in transit to jobsite, and until equipment or materials have been installed or received by City.

Proof of Carriage of Insurance. Satisfactory certificates of insurance shall be filed with the City prior to starting any construction work on this contract. The certificates shall state that thirty (30) days written notice shall be given to the City before any policy covered thereby is changed or canceled.

Indemnification. To the fullest extent permitted by laws and regulations, the Contractor shall defend, indemnify, and hold harmless the City, their officers, directors, partners, consultants, agents, and employees from and against all claims, damages, losses, and expenses, direct, indirect, or consequential (including but not limited to fees and charges of engineers, architects, attorneys, and other professionals and court and arbitration costs) arising out of or resulting from the performance of the work by the Contractor, any sub-contractor, any person or organization directly or indirectly employed by any of them to perform or furnish any of the work, or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder or arises by or is imposed by law and regulations regardless of the negligence of any such party.

In any and all claims against the City, or of any of their officers, directors, partners, consultants, agents, or employees by any employee of the Contractor, any sub-contractor, any person or organization directly or indirectly employed by any of them to perform or furnish any of the work or anyone for whose acts any of them may be liable, this indemnification obligation shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the Contractor or any such sub-contractor or other person or organization under workers' or workmen's compensation acts, disability benefit acts, or other employee benefit acts, nor shall this indemnification obligation be limited in any way by any limitation on the amount or type of insurance coverage provided by the City, the Contractor, or any of their sub-contractors.

Property Insurance A.K.A. Builder's Risk. Unless otherwise provided, the CONTRACTOR shall purchase and maintain property insurance, a.k.a. builder's risk insurance, on the building construction project in amount thereto for entire work at site on a replacement cost basis. Such property insurance shall be maintained, unless otherwise provided in contract documents or otherwise agreed in writing by all persons and entities who are beneficiaries of such insurance, until final acceptance of work by OWNERS. Insurance shall include interests of OWNERS, CONTRACTOR, SUBCONTRACTOR, and sub-subcontractors in work. This property insurance covering work will have deductible for each occurrence, which will be responsibility of CONTRACTOR.

Before an exposure to loss may occur, the CONTRACTOR will provide a copy of the property insurance policy or evidence of property insurance, upon request that includes all property insurance coverages. The CONTRACTOR will not cancel or allow such policy to expire without written notice to the other.

Waivers of Subrogation: OWNER and CONTRACTOR and all SUBCONTRACTORS waive all rights against

(1) each other and any of their subcontractors, sub-subcontractors, agents and employees, each of the other, and (2) OWNER'S or CONTRACTOR'S consultants, separate contractors, if any, and any of their subcontractors, sub-subcontractors, agents and employees, for damages caused by fire or other perils to extent covered by property insurance obtained, or other property insurance applicable to work, except such rights as they have to proceeds of such insurance held by OWNER and/or CONTRACTOR as fiduciary. OWNER and/or CONTRACTOR, as appropriate, shall require of OWNER'S and/or CONTRACTOR'S consultants, separate

contractors, if any, and subcontractors, sub-subcontractors, agents and employees of any of them, by appropriate agreements, written where legally required for validity, similar waivers each in favor of other parties enumerated herein. Policies shall provide such waivers of subrogation by endorsement or otherwise. A waiver of subrogation shall be effective as to a person or entity even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, did not pay insurance premium directly or indirectly and whether or not person or entity had an insurable interest in property damaged.

1.708 Contractor's Responsibility for Utility Property and Services. At points where the Contractor's operations are adjacent to properties of railway, telephone and power companies, or are adjacent to other property, to which damage might result, work shall not be commenced until all arrangements necessary for the protection thereof have been made.

The Contractor shall cooperate with any of the City's underground or overhead utility lines in their removal and rearrangement operations in order that these operations may progress in a reasonable manner, and that duplication of rearrangement work may be reduced to a minimum, and that services rendered by those parties will not be unnecessarily interrupted.

In the event of interruption to water or utility services as a result of accidental breakage, or as a result of being exposed or unsupported, the Contractor shall promptly notify the proper authority. He shall cooperate with the said authority in the restoration of service as promptly as possible.

In no case shall interruption to water service be allowed to exist outside of working hours. Fire hydrants shall be kept accessible to the Fire Department at all times and no materials shall be kept or stockpiled within fifteen (15) feet of any fire hydrant.

The Contractor must cooperate with the utility companies and schedule his work in such a manner as to protect the existing utility facilities until the facilities are abandoned or replacement facilities are completed. In instances where partial grading is necessary before a utility can install its facilities, the Contractor shall consult with the utility and plan the work so that reasonable time can be allowed the utility for completing its work.

Contractor shall exercise particular care at all times to avoid damage to any of City of Hastings system or other facilities and equipment located at or near the scene of any part of the work, especially such facilities as may be in operation. Any costs for potholing prior to boring are considered subsidiary to the bid.

Contractor specifically acknowledges that it shall be responsible and liable to City of Hastings for all injury or damage to any such existing and operating facilities, including loss of gas or product and all repairs necessitated by any act or omission, resulting in such damages, on the part of the Contractor, his agents or employees, or any subcontractor or subcontractor's agents or employees.

Contractor shall also exercise particular care at all times to avoid damage to underground structures and lines, and specifically recognizes that it shall be held responsible for any injury or damage to unmarked or unidentified underground structures or pipelines, done by Contractor's personnel, or any subcontractor's personnel in connection with performance of the work hereunder.

Please note before beginning any excavation, the Contractor shall be responsible for contacting Diggers Hotline at 1-800-331-5666 or call 811.

1.709 No Waiver of Legal Rights. The City shall not be precluded or estopped by any measurement, estimate, or certificate made either before or after the completion and acceptance of the work and payment therefore, from showing the true amount and character of the work performed and materials furnished by the Contractor, nor from showing that any such measurement, estimate, or certificate is untrue or is incorrectly made, nor that the work or materials do not, in fact, conform to the contract. The City shall not be precluded or estopped, notwithstanding any such measurement, estimate or certificate and payment in accordance therewith, from recovering from the Contractor or his sureties, or both, such damage as it may sustain by reason of his failure to comply with the terms of the contract. Neither the acceptance by the City, nor any representative of the City, nor any payment for or acceptance of the whole or any part of the work, nor any extension of time, nor any possession taken by the City, shall operate as a waiver of any portion of the contract or of any power herein reserved, or of any right to damages. A waiver of any breach of the contract shall not be held to be a waiver of any other or subsequent breach.

1.710 Warranty of Title. No material, supplies or equipment to be installed or furnished under this Contract shall be purchased subject to any chattel mortgage or under a conditional sale, lease-purchase or other agreement by which an interest therein or in any part thereof is retained by the seller or supplier. The Contractor shall warrant good title to all materials, supplies, and equipment installed or incorporated in the work and upon completion of all work, shall deliver the same together with all improvements and appurtenances constructed, or placed thereon, by him to the City free from any claims, liens or charges. Neither the Contractor nor any person, firm or corporation furnishing any material or labor for any work covered by this Contract shall have any right to a lien upon any improvement or appurtenance thereon.

Nothing contained in this paragraph, however, shall defect or impair the right of persons furnishing materials or labor under any law permitting such persons to look to funds due the Contractor in the hands of the City. The provisions of this paragraph shall be inserted in all subcontracts and material contracts and notice of its provisions shall be given to all persons furnishing materials for the work when no formal contract is entered into for such materials.

1.711 Jurisdiction. Any action in court against the Contractor or sureties on his bond, because of damages to property or individual by said Contractor, or his workmen, or because of the violation of any provision of the specifications, or on account of the failure of the Contractor to fully comply with this provision, shall be brought in the District Court of the State of Nebraska in and for Adams County.

1.712 Care of Work.

- a. The Contractor shall be responsible for all damages to person or property that occur as a result of his fault or negligence in connection with the prosecution of the work and shall be responsible for the proper care and protection of all materials delivered and work performed until completion and final acceptance, whether or not the same has been covered in whole or in part by payments made by the City.

- b. The Contractor shall provide sufficient competent watchmen, both day and night, including Saturdays, Sundays, and holidays, from the time the work is commenced until final completion and acceptance.
- c. In an emergency affecting the safety of life, limb or property, including adjoining property, the Contractor, without special instructions or authorization from the City, is authorized to act at his discretion to prevent such threatened loss or injury and he shall so act. He shall likewise act if instructed to do so by the City. Any compensation claimed by the Contractor on account of such emergency work will be determined by the City as provided in Section 1.404 hereof.
- d. The Contractor shall avoid damage as a result of his operations to existing sidewalks, streets, curbs, pavements, utilities (except those which are to be replaced or removed), adjoining property, etc., and he shall at his own expense completely repair any damage thereto caused by his operations.
- e. The Contractor shall shore up, brace, underpin, secure, and protect as may be necessary, all foundations and other parts of existing structures adjacent to, adjoining, and in the vicinity of the site, which may be in any way affected by the excavations or connected with the demolition and/or site clearance of the work embraced in this Contract. The Contractor shall be responsible for the giving of any and all required notices to any adjoining or adjacent property City, public & private utility companies, or other party before the commencement of any work. The Contractor shall indemnify and save harmless the City from any damages on account of settlements or the loss of lateral support of adjoining property and from all loss or expense and from all damages for which the City may become liable in consequence of such injury or damage to adjoining and adjacent structures and their premises.

SECTION 1-8 - EXECUTION AND PROGRESS

1.801 Subletting or Assigning or Contract. The Contractor will not be permitted to sublet, assign, sell, transfer or otherwise dispose of the contract or any portion thereof, or his right, title, or interest therein; or to either legally or equitably assign any of the money payable under his contract, or his claim thereto, without the written consent of his surety and the Engineer. The Contractor will not be relieved of any responsibility through any of the above actions.

- a. The Contractor shall be as fully responsible to the City for the acts and omissions of his subcontractors, and of persons either directly or indirectly employed by them, as he is for the acts and omissions of persons directly employed by him.
- b. Nothing contained in the Contract shall create any contractual relation between any subcontractors and the City.

1.802 Execution of Work. The proposal for each project will show the project period. The progress of the work shall be at a rate sufficient to complete the project within the project period. If it appears that the rate of progress is such that the project will not be completed within the project period, or if the work is not being executed in a satisfactory and workmanlike manner, the City may order the Contractor to take such steps as it considers necessary to complete the project within the period of time specified, or execute the work in a satisfactory manner.

1.803 Limitation of Operations. The Contractor shall conduct the work at all times in such a manner and in such sequence as will insure the least interference with traffic. He shall have due regard to the location of detours and to the provisions for handling traffic. He shall not open up work to the prejudice of work already started, and the Engineer may require the Contractor to finish a section on which work is in progress before work is started on any additional section. The Contractor shall so conduct his operations and maintain the work in such condition that adequate drainage shall be in effect at all times.

1.804 Methods and Equipment. The methods, equipment and appliances used shall produce a satisfactory quality of work, and shall be adequate to maintain the schedule of progress specified. Equipment used on any portion of the project shall be such that no injury to the roadway, adjacent property, or other streets will result from its use.

When the methods and equipment to be used by the Contractor in accomplishing the construction are not prescribed in the contract, the Contractor is free to use any methods or equipment that he demonstrates, to the satisfaction of the Engineer, will accomplish the contract work in conformity with the requirements of the contract.

1.805 Temporary Suspension of Work. Work shall be suspended wholly or in part when, in the opinion of the Engineer, weather or other conditions are unfavorable to its satisfactory prosecution. Work shall also be suspended at the direction of the Engineer pending settlement or disputes arising out of failure of the Contractor to comply with the provisions of the contract. Written notice of suspension of work shall be given by the Engineer. When the conditions causing suspension no longer exist, such written notice shall be given to the Contractor by the Engineer. Promptly after such written notice, the Contractor shall resume prosecution of the work as provided in Article 1.802.

1.806 Liquidated Damages. Time is an essential element of the contract, and it is important that the work be pressed vigorously to completion.

For each working day that any work shall remain uncompleted either after the end of each project period or at the end of the contract completion date, the amount per working day specified in the proposal form will be assessed, not as a penalty but as predetermined and agreed liquidated damages. The City and Contractor specifically agree that the per working day amount to be assessed as liquidated damages is fair and reasonable and not excessive. The parties further agree that said per working day amount accurately reflect the anticipated loss and inconvenience to the public and lost revenue to or use by the City due to the project not being completed by the end of the project period or the end of the contract completion date. The City will prepare and forward to the Contractor an invoice for such liquidated damages. The final payment will be withheld by the City until the invoice is paid by the Contractor.

Due account shall be taken of any adjustment of the project period or the contract completion date granted under Article 1.807.

The assessment of liquidated damages for failure to complete the work either within each project period or the contract completion date shall not constitute a waiver of the City's right to collect for any additional damages which the City may sustain by failure of the Contractor to carry out the terms of its contract.

1.807 Extension of Project Period or Contract Completion Date. An extension of the project period or contract completion date may be granted only in writing by the City for any of the following reasons:

1. Additional work resulting from a modification of the plans for the project.
2. Delays caused by the City.
3. Other reasons beyond the control of the Contractor, which in the City's judgment would justify such extension.

No extension of project period or contract completion date will be allowed for variations between contract quantities and actual quantities which cannot be predetermined and which amount to less than twenty percent (20%) of the contract quantities unless approved by the Engineer.

1.808 Abrogation. If the Contractor abandons the work under this contract, sublets it or assigns it without the consent of the city, or if he fails to give his personal attention to it, or if it is the Engineer's opinion that he has unnecessarily or unreasonably delays or neglected the work or any part of it, written notice to that effect is to be given to the Contractor by the Engineer. After such notice, no materials or equipment shall be removed from the work. If, within five (5) days thereafter, the Contractor does not take steps which, in the judgment of the Engineer, will insure the satisfactory completion of the work, then the City may declare this contract null and void and the security forfeited and may notify the Contractor in written to discontinue the work or any part of it; thereupon ceases the Contractor's right or possession of the ground and of all materials and equipment thereon. The City then, at its option, may enter upon and take possession of the work with all material, supplies, and equipment remaining thereon and by contract or otherwise, as the City may determine, may complete the work or the part of it designated, and charge the expense thereof to the Contractor using any materials or equipment found on the site. The expense so charged, together with all damages incurred, will be deducted from any funds due to become due under this contract, and should the unexpended balance of these funds be insufficient, the excess shall be at the cost of the Contractor and the sureties on the Contractor's bond. Neither completion of a part of the work nor the extension for any reason of the time of the completion of the work is to be considered a waiver of this right to abrogate the contract for abandonment, delay or unsatisfactory work.

1.809 Termination of Contractor's Responsibility. The contract shall be considered completed when the work has been accepted in writing by the City. Such acceptance shall release the Contractor from all further obligation with respect thereto, except as to conditions and requirements set forth in his bond.

1.810 Assignment or Novation. The Contractor shall not assign or transfer, any of its rights, duties, benefits, obligations, liabilities, or responsibilities under this Contract without the written consent of the City, provided, however, that assignments to banks, trust companies, or other financial institutions may be made without the consent of the City. No assignment or novation of this Contract shall be valid unless the assignment or novation expressly provides that the assignment of any of the Contractor's rights or benefits under the Contract is subject to a prior lien for labor performed, services rendered, and materials, tools, and equipment supplied for the performance of the work under this Contract in favor of all persons, firms or corporations rendering such labor or services or supplying such materials, tools, or equipment.

1.811 Disputes.

- a. All disputes arising under this Contract or its interpretation, whether involving law or fact or both, or extra work, and all claims for alleged breach of Contract shall within ten (10) days of commencement of the dispute be presented by the Contractor to the City for decision. All papers pertaining to claims shall be filed in quadruplicate. Such notice need not detail the amount of the claim but shall state the facts surrounding the claim in sufficient detail to identify the claim, together with its character and scope. In the meantime, the Contractor shall proceed with the work as directed. Any claim not presented within the time limit specified in this paragraph shall be deemed to have been waived, except if the claim is of a continuing character and notice of the claim is not given within ten (10) days of its commencement, the claim will be considered only for a period commencing ten (10) days prior to the receipt by the City of notice thereof.
- b. The Contractor shall submit in detail his claim and his proof thereof. Each decision by the governing body of the City will be in writing and will be mailed to the Contractor by registered or certified mail, return receipt requested, directed to his last known address.
- c. If the Contractor does not agree with any decision of the City, he shall in no case allow the dispute to delay the work but shall notify the City promptly that he is proceeding with the work under protest and he may then accept the matter in question from the final release.

SECTION 1-9 - MEASUREMENT AND PAYMENT

1.901 Payments. The City, at its discretion, may include in such monthly estimates payments for materials that will eventually be incorporated in the project, provided that such materials are suitably stored on the site of the project at the time of preparing estimates for payment. Such payment is to be based upon the estimated value thereof as ascertained by the Engineer. Such material when so paid for by the City shall not be removed from the project without consent of the City and, in case of default on the part of the Contractor, the City may use or cause to be used by others these materials in construction of the project.

The City will retain five percent (5%) of the total contract amount for all work completed including change orders.

Payment of the retainage will be made within forty-five (45) days after project is substantially complete, provided the Contractor submits a Letter of Credit for 125% of the uncompleted work. Substantial completion will include water mains passing biological testing and placed into service. Sewer mains shall pass pressure testing and be televised with receipt of the inspection report.

The bid proposal price sheets include any and all work for each project. Any requirement shown in the drawings, but not listed separately in the proposal price sheets, are considered subsidiary to the work. This includes but is not limited to abandonments of existing utilities and any potholing required for utility locates prior to boring.

1.902 Payments Withheld. The City may withhold or, on account of subsequently discovered evidence, nullify the whole or a part of any certificate to such extent as may be necessary to protect itself from loss on account of:

1. Defective work not remedied.
2. Claims filed or reasonable evidence indicating probable filing of claims.
3. Failure of the Contractor to make payments properly to subcontractors for material or labor.
4. A reasonable doubt that the contract can be completed for the balance then unpaid.
5. Damage to another Contractor.
6. Damage to public or private property.

When the above grounds are removed, payment shall be made for amounts withheld because of them.

1.903 Acceptance, Final Payment, and Release of Liability. If final inspection reveals that all details of the work have been completed to his satisfaction, the Engineer shall tentatively accept the work, in writing, relieving the Contractor of further responsibility for the care and maintenance of the completed work and, provided that all equipment and materials have been removed from the right-of-way, shall also relieve the Contractor of further public liability. As soon as possible after tentative acceptance of the work, the Engineer shall measure the completed work and compute the quantities of work for which payment is to be made. Before final settlement is made, the City shall be satisfied with the completed work. When the Engineer is satisfied that all items of the work have been found to be consistent with the terms of the contract and specifications, a final estimate, including the retained percentage due the Contractor, shall be released for payment. Release of the final estimate shall constitute formal acceptance of the work. Acceptance by the Contractor of the final payment shall constitute release of the City and each of its officers and agents from any additional claim or liability hereunder for any act or negligence of the City or of any other person.

All prior partial estimates and payments shall be subject to correction in the final estimate and payment.

1.904 Payment for Extra Work. The Contractor will receive and accept payment for work performed under this contract as follows:

- a. Work Performed as Stipulated in the Contract. For all items of work performed which are covered by definite unit prices or lump sum amounts specified in the contract, the Contractor shall receive and accept compensation at the rate specified in the contract.
- b. Extra Work. Extra work ordered by the Engineer, of a quality or class not covered by the contract, will be paid for at an agreed price. For extra work ordered by the Engineer and performed on an agreed price basis, the Engineer and the Contractor shall enter into a written agreement before such work is undertaken. This agreement shall describe the extra work that is to be done and shall specify the agreed price or prices therefore.

END OF SECTION

SECTION 2 SPECIAL PROVISIONS

SECTION 2-0 - GENERAL

2.001 General Provisions. The general conditions are general in scope and may refer to conditions not encountered on the work covered by this contract. Any provisions of the General Provisions which pertains to a nonexistent condition and is not applicable to the work to be performed hereunder, or which conflicts with any provision of the Special Provisions shall have no meaning to the contract and shall be disregarded.

2.002 Purchasing Agent Appointment and Exempt Sales Certificate. The Contractor performing the work under this contract will be issued a "Purchasing Agent Appointment" and "Exempt Sales Certificate" signed by the authorized representative of the Owner. It is to be used by the Contractor when purchasing tangible personal property to be actually incorporated into the contract work.

2.003 Maintenance of Traffic. The Contractor shall conduct their work so as to interfere as little as possible with public travel, whether vehicular or pedestrian. Whenever it is necessary to cross, obstruct or close roads, driveways and walks, whether public or private, the Contractor shall, at their own expense, provide and maintain suitable and safe bridges, detours, or other temporary expedients for the accommodation of public and private travel, and shall give reasonable notice to owners of private drives before interfering with them. Such maintenance of travel will not be required when the Contractor has obtained permission from the owner or tenant or private property, or from the authority having jurisdiction over public property involved, to obstruct traffic at the designed area.

2.004 Provisions for Traffic Control and/or Barricading. The Contractor shall provide barricades and maintain a means of traffic control applicable to work site conditions. The means of traffic control and barricade(s) type(s) shall be approved by City of Hastings inspector and by appropriate agency on which work is occurring, being either or combination of city, county, or state right-of-way.

The Contractor shall provide all approved barricades with lights and furnish flagmen as required. Contractor shall provide daily maintenance on all barricades, flashers, etc., during course of construction. A person will be designated by Contractor that is in their employment to be responsible for daily maintenance and shall be available 24 hours a day, seven days a week and will have a telephone number given to City of Hastings and appropriate governing agency on whose right-of-way project is taking place.

Traffic Control shall be considered subsidiary to the project and no direct payment shall be paid for this work.

2.005 Street Closing. In the event it is deemed necessary for the Contractor to close any streets during the execution of work, the Contractor shall notify the owner of such street closing 48 hours in advance, prior to any street closing due to open cut street crossing, and shall notify all vital departments to include police, fire, ambulance, sheriff, street, and engineering Departments.

SECTION 2 – SPECIAL PROVISIONS

2.006 Dust Control. The Contractor shall be required to keep dusty conditions, caused by construction, from being a source of complaint by adjacent property owners by watering down haul routes or by other methods approved by the Engineer.

2.007 Removal of Trees, Hedges, Shrubs, and/or Fences. The Contractor shall sufficiently plan ahead to notify property owner(s) of any obstacles in the way of proposed construction that will have to be removed prior to construction by property owners if they desire to save such.

Clearing and removal of items will be shown on plans and completed by Contractor. The payment for removal of said items will be on proposal sheet, however, any tree with a diameter of 6" or less, all shrubs and bushes will be considered subsidiary to work and no additional compensation will be paid. The Contractor shall not remove any trees in the project area without prior approval of City of Hastings.

The Contractor will be required to reimburse the public for any damage to trees which is not authorized by City of Hastings.

2.008 Shutdown, Valve Operation. Shutdowns will be made only by City of Hastings Utilities Department personnel. In the event that an emergency condition warrants, the Contractor shall take direct action to make shutdown but must notify City of Hastings Utilities Department immediately and remain on worksite to demonstrate what has taken place to City of Hastings Utilities Department personnel.

All shutdowns, unless emergency, will be scheduled in advance and shall be the responsibility of the Contractor to notify residences and/or businesses effected and give estimated time of return of service.

2.009 Water. The Owner will provide access to the Contractor of any and all water necessary to construct the proposed project. The water will be furnished from the fire hydrant nearest the project. It will be the responsibility of the Contractor to contact Hastings Utilities before use of any fire hydrant. Hastings Utilities will, upon deposit from the Contractor, furnish and install a meter, check valve and shut-off for the Contractor's use. The Contractor shall furnish all other necessary hose adaptors, hose and other equipment for the distribution and transportation of the water and shall be responsible for water usage fees.

2.010 Maintenance of Surface Drainage and Storm Sewers. During the course of construction, the Contractor shall conduct operations in a manner that will not pond or divert surface drainage onto private property and shall maintain the existing surface drainage patterns until such time that the storm sewer system is operable. In addition, the Contractor shall provide temporary works construction which must be approved by the Engineer and shall remain in place until such time that the storm sewer system is operable. The work required for maintenance of surface drainage and storm sewers will not be paid for directly but shall be considered subsidiary to the bid items of the contract.

SECTION 2 – SPECIAL PROVISIONS

2.011 Testing. All materials will be inspected, tested and accepted by the Engineer before incorporated in the work. Any work in which untested and unaccepted materials are used without approval or written permission of the Engineer shall be performed at the Contractor's risk and may be considered as unacceptable and unauthorized and will not be paid for. Unless otherwise designated, tests in accordance with the most recent cited standard method of AASHTO or ASTM, whichever are current on the date of advertisement, will be at the expense of the Contractor. All testing (concrete and subgrade) will be taken by the Engineer or a qualified representative of the Owner. The cost of concrete tests (compressive cylinder breaks) will be the responsibility of the Owner. All materials being used are subject to inspection, test or rejection at any time prior to incorporation into the work. Copies of such tests will be furnished to the Contractor at their request.

2.012 Concrete Mix Type. Cement and aggregates not on the latest edition of the Nebraska Department of Transportation's "Approved Product List" shall not be used without permission from the City Engineer. All Portland Cement Concrete (PCC) shall be NDOT approved Type 1P, 1S or 1T. The constituents of PCC and their mixing, handling, and proportioning shall conform to ASTM C94. Concrete not meeting the 28 day required strength shall be removed and replaced at no extra cost to the City. The Engineer may evaluate the concrete's expected use and may allow it to remain in place at 50% pay.

- (a) Concrete mix for PCC pavement, driveways and structural concrete shall be State of Nebraska 47B as specified in Section 1002 of the 2017 State of Nebraska specifications.
- (b) Concrete mix for sidewalks shall be State of Nebraska Type 47-B as specified in Section 1002 of the 2017 State of Nebraska Specifications.
- (c) Recent and certified mill tests of P.C.C. shall be furnished to the City Engineer. Different brands of cement, or the same brand from different mills, shall not be mixed during storage. Neither shall they be used alternately in any one concrete placement without permission from the City Engineer. Contractors supplying concrete shall notify the City Engineer when changing to different cement.
- (d) Cement or Fly Ash shall be protected from damage due to moisture. Cement or Fly Ash so damaged will be rejected. Cement or Fly Ash shall not be in storage at the concrete plant longer than ninety (90) days without retesting for quality testing by an approved testing facility.
- (e) Contractor shall submit a Concrete Mix Design identifying the location of the ready mix or central mix plant, cement manufacturer, type of inter-ground and blended cement, type of admixtures, aggregate gradation, aggregate pit and quarry location.
- (f) Contractor shall submit concrete batch tickets showing batch weights, aggregate moisture (shall be tested daily and moisture probes are allowed), admixtures used, water, and mix design calculations. A copy of the batch ticket shall be provided upon delivery of concrete.

SECTION 2 – SPECIAL PROVISIONS

- (g) Aggregate and concrete quality are subject to approval of the Department. Aggregate shall be free of coatings that will inhibit bond and free from injurious quantities of loam, alkali, organic matter, thin or laminated pieces, paper, wood, chert, or other deleterious substances as determined by the Engineer. The use of aggregate obtained from any reclaiming or recycling process shall not be allowed without permission from the City Engineer. Aggregate from different sources shall not be mixed or stored in the same pile, nor used alternately in the same project or mixed without permission from the City Engineer.
- (h) An engineer approved water-reducing admixture shall be used in all fly ash modified concrete mixes at the dosage rate recommended by the manufacturer. The water-cement ratio of all fly ash modified concrete shall not exceed the limit for the various classes of concrete as shown in Table 1002.02.
- (i) All concrete shall have a minimum compressive strength of 3,500 psi at 28 days unless otherwise noted in the plans and specifications. The 7-day compressive strength should be 70% of the 28-day compressive strength.

2.013 Landfill Fees. The Contractor will be responsible for securing their own disposal site or paying any associated fees for disposal at the Landfill.

2.014 Working Hours. Normal working hours will be considered to be from 8:00 a.m. to 5:00 p.m., Monday through Friday (holidays excepted: New Year's Day, Martin Luther King Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving, Friday after Thanksgiving, ½ day Christmas Eve, and Christmas Day). Any Contractor desiring other working hours must take exception to specifications for consideration by City of Hastings. Any exception must be approved or negotiated to mutual acceptance by Contractor and City of Hastings, final acceptance will be granted in writing.

2.015 Removal and Replacement of Property Stakes. If it is necessary to remove any property corners or markers during construction operations, the Contractor shall notify the Engineer so that the Engineer can establish reference ties. Any markers removed without notice to the Engineer shall be replaced at the Contractor's expense in accordance with the proper land surveying techniques.

2.016 Removal of Existing Materials. Contractor shall remove all called for materials with care as not to ruin or damage material for further use. Any material required to be removed for reuse and has been damaged by careless and negligent action on part of Contractor, shall constitute cause for replacement or payment by Contractor. Inspection of said material for reuse shall be made at sole discretion of City of Hastings inspector. Any gas services which are removed by Contractor shall be foamed shut by Contractor.

2.017 Existing Sprinkler Systems. Contractor shall be responsible for the repair of existing lawn sprinkler components disturbed by the construction activities. The property owner shall be responsible to show, if possible, the location of the underground line and size as well as sprinkler

SECTION 2 – SPECIAL PROVISIONS

head location. Temporary plugging of line may be incurred by Contractor to keep certain areas operational of sprinkler system. Where sprinklers systems are listed as bid items, they shall be replaced in like kind, including all connectors. All sprinkler lines that will be disturbed during construction, shall be cut and protected as needed.

2.018 Appearance of Construction Area and Storage Site. Contractor will be required to keep the construction area in a neat and orderly fashion that would be considered reasonable in regard to work being completed.

Where sidewalks, driveways, etc., exist, Contractor shall keep them free from debris and will be swept off at the end of the construction day. Storage site will be kept in a neat and orderly manner.

No dirt will be allowed to be piled in the street overnight. Dirt piles on the terrace (or alternate locations) must meet all storm water management requirements.

Where Contractor will have a storage site for materials, equipment, etc., on property owned by City, it shall be kept in a neat and orderly manner, free from debris, accumulation of unused materials, etc. Any area used for storage, etc., shall be properly served from the public by temporary fencing if not within a fenced area.

Debris from job site must be removed same day as taken from street, yard, etc. Piling up of these materials, (i.e., concrete, brush, trees, tree limbs) will not be allowed on site.

2.019 Construction Progress Meetings. Construction progress meetings will be held at a predetermined time each week, time to be chosen at the preconstruction conference. City of Hastings will have in attendance Director of Engineering and Project Engineer and Inspector. Contractor shall have Project Superintendent and job foreman present.

2.020 Final Cleaning Up. Upon completion of the work and before acceptance and final payment, the Contractor shall clean the street, borrow pits and all ground occupied by him in connection with the work of all rubbish, excess materials, false work, temporary structures, and equipment; all parts of the work shall be left in a neat and presentable condition.

2.021 Preconstruction Conference. A preconstruction conference will be held at City of Hastings offices with the contractor owner, superintendent, and job foreman prior to construction and all other city, county, state, and other necessary agencies will be notified of this meeting also.

Contractor shall submit to City a detailed construction progress schedule with major milestones prior to preconstruction meeting.

A preconstruction conference shall be arranged between the Director of Engineering and the Contractor prior to beginning construction. At this meeting the following items shall be addressed.

- a. Work by others. Coordination of work to be performed by subcontractors and other contractors performing work related to this project.
- b. Availability of land. The site and use of adjacent land shall be reviewed.

SECTION 2 – SPECIAL PROVISIONS

- c. Project Engineer. The project engineer will be assigned by the Director of Engineering. The Contractor shall designate a construction foreman that will be responsible for communication with the project engineer.
- d. Change orders. Procedures for implementing change orders shall be reviewed.
- e. Tests and inspection. As described within these documents the Contractor shall perform all necessary tests and inspections. Any documented results shall be submitted to the project engineer. At all times the project engineer shall be allowed to inspect the work being performed.
- f. Safety and protection. The Contractor shall be responsible for all safety and necessary protection of all persons in attendance of the project site. The project engineer and other observers shall adhere to all safety precautions deemed necessary by the Contractor.
- g. Final inspection and payment. Final inspection shall be performed by the Director of Engineering and their representatives. When all aspects of this project, as described within these documents have been met, the Contractor may submit for final payment.
- h. Site security. The contractor shall erect a construction barrier around the project site. The barrier shall consist of a temporary fence with appropriate warning signs.
- i. Shop drawings, submittals. The required list of submittals shall be reviewed.
 - Concrete mix design
 - Traffic Control Plan
 - Water and Sewer material
- j. Pipe Cleaning Video: When the project involves water main installation, at the end of the pre-construction conference, an AWWA instructional video on the proper cleaning and installation of water mains shall be watched by the Contractor (Owner); the Contractor's Project Foreman; Project Inspector (HU); Water Department Superintendent (HU); and one representative of HU Engineering. At the end of the video, the participants shall review the requirements for pipe installation and cleaning as noted in the specifications and on the drawings.

2.022 Customer Relations. Contractor shall exert all reasonable efforts to maintain good will for the benefit of City of Hastings with the landowners tenants, and lessees along the right-of-way and with the general public. The Contractor will not be allowed to start construction until he has adequate manpower and material to allow the job to progress smoothly and be complete in a reasonable amount of time. City of Hastings will have the authority to remove workers from the job site who exhibit horseplay and foul language to the public.

2.023 Operations of the Contractor. The Contractor shall confine operations exclusively to easements and public right-of-way. If the Contractor desires to operate equipment or store materials on private property that does not have a utility easement, he must obtain permission from the property owner. Prior to release of the payment retention by City of Hastings, the Contractor

SECTION 2 – SPECIAL PROVISIONS

must restore the private property to original condition. If the landowner is not satisfied with the restoration, City of Hastings will continue to hold the appropriate retention.

The quantities for seeding and sodding in the proposal include only easements and right-of-way. Any seeding and sodding required to restore areas where the Contractor has operated on private property without easements will be the responsibility of the Contractor.

SECTION 3

GENERAL DESCRIPTION AND SCOPE OF WORK

3.001 General. The City of Hastings is accepting bids for the installation of a new street as shown on the accompanying plans and specifications. This project is to extend the city streets approximately two and a half blocks for further residential development.

The Bidder shall inform himself of all conditions and factors which would affect the execution of the work. No claims for financial compensation, based on the lack of such prior information (or its effect on the cost of the work), will be permitted by the Owner.

The work includes but is not limited to the major categories as described on the Proposal Form in Section 00310. Each work category is described in these plans and specifications.

The general contractor and its subcontractors will be required to follow these specifications as well as all Federal, State and local laws, ordinances, rules and regulations.

All work on this project shall be completed in accordance with the requirements of the City of Hastings, the State Department of Transportation, Department of Environmental Quality and the Nebraska Department of Health and Human Services where applicable. Where necessary, plans have been submitted to these agencies for review.

The State of Nebraska Department of Transportation Standard Specifications for Highway Construction, Current Edition and its supplements are hereby incorporated as part of these specifications.

The Owner has removed 100 CY of soil at the west end of Morrell Lane. This is not accounted for in these plans and specifications.

3.002 Location. The location of the project is on the north side of Hastings, Nebraska and begins just west of the intersections of 28th Street and Lakeview Avenue and Morrell Lane and Lakeview Avenue in the Lakeview 11th subdivision.

3.003 Survey and Control. The topographical survey for the project was provided by W Design Associates, 402-463-2377. The plat and related survey were provided by Josh Grummert, LS, Grummert Professional Services, LLC, (402) 879-5701. Control was tied to the City of Hastings and is based on NAVD 88 datum. There are control points (benchmarks) shown in tables on the construction plans. The Owner, City and/or Engineer will conduct a plan review with the contractor and show the project control. The engineer can provide a digital surface and control points upon request with 5 days' notice. The contractor will be required to control line and grade and will be checked by the Engineer or the City Engineering staff. Surveying and staking shall be provided by the contractor.

SECTION 3.1 CONTRACT ITEMS

3.101 Scope of Work. The Contractor shall provide all labor, equipment, materials, and appurtenances necessary to complete the work as described on the drawings.

SECTION 3

GENERAL DESCRIPTION AND SCOPE OF WORK

The intent of these contract documents, specifications, drawings, and appendix are to provide the Contractor a description of the proposed work.

The City of Hastings will conduct project staking and inspection.

Contractor shall coordinate work with the water/sewer contractor for this subdivision. The water/sewer work is bidding at the same time as this work. Water/sewer installation will take place before the paving construction. Grading work can be either before or after the water and sewer installation depending on coordination between contractor's.

3.102 Special Testing. Compaction and Concrete Testing: Owner to perform compaction and concrete testing.

3.103 Storm Water Pollution Prevention. SWPP is included in this contract. Planned SWPP control measures should be installed before any work is started at this site. The SWPP will be managed by the on-site contractor.

- a) Contractor is responsible for keeping all sediment off existing roadways. May be required, a construction entrance track out and routine street sweeping is responsibility of the contractor.

END OF SECTION

SECTION 02211 – GRADING AND SUBGRADE PREPARATION

PART I - GENERAL

- A. This section covers stripping, excavating, fill, disposal of surplus earth and debris, sub grade preparation and finished grading. (Also included are wrecking, demolition and removal of on-grade or below-grade obstructions.)
- B. General clearing and grubbing shall be as described in Section 202 of the Nebraska Department of Transportation Standard Specifications for Highway Construction, Current Edition. It is not measured and paid for directly but shall be subsidiary to stripping or other pay items described below.

1.2. WORKMANSHIP

- A. Perform all work in accordance with the requirements of the Drawings and Specifications and in a manner which will insure reasonable accuracy in preserving lines and levels shown.

1.3. PROTECTION

- A. Individual trees. Protect trees and other vegetation to be left standing from damage incident to construction operations by the erection of barriers or by such other means as the circumstances require.
- B. Newly graded areas. Take every precaution and temporary measures necessary, such as temporary seeding, to prevent damage from erosion of freshly graded areas. Repair any settlement or washing that may occur prior to acceptance of the work and re-establish the grades to the required elevations and slopes at no additional cost to the Owner. This shall apply to damage to the newly grades areas within the construction limits and damage to adjacent properties by eroded materials.

1.4. GRADING AND SUBGRADE PREPARATION

- A. Strip the area from right of way to right of way as shown on the plans. Remove all organic material. In farm fields strip a minimum of 6". Dispose of any unsuitable material as waste and completely remove from the site. Organic material from farm fields and similar soils can be stockpiled and used as noted. Notify the engineer upon completion of this stripping for an inspection to determine if any additional stripping shall be done.
- B. Excavation. Perform excavation as necessary to adjust grade and allow for the compacted soil sub grade to be prepared in subsequent steps. All suitable excavated material shall be transported to and placed in the fill areas within the limits of the work as specified and as shown on the drawings. All excavated materials which are considered unsuitable by the engineer shall be known as waste and shall be removed from the project site, disposed of by the contractor.

Perform excavation and filling in a manner and sequence that will provide drainage at all times.

- C. Borrow material. Material required for fills in excess of that produced by normal grading operations shall be excavated from borrow areas. All borrow material is subject to approval by the Engineer and the material shall be selected to meet the requirements and conditions of the particular fill for which it is to be used.
- D. Preparation of ground surface for fill. Sloped ground surfaces steeper than 4 to 1 upon which fill is to be placed shall be plowed, stepped or broken up in such a manner that fill material will bond with the existing surfaces. Prepared surfaces shall be wetted and compacted when required.
- E. Fills. Construct fills at the locations and to the lines and grades indicated on the drawings. Make sure that the completed fill corresponds to the shape of the typical sections shown on the drawings or meets the requirements of the particular case. Use all suitable material removed from the excavation in forming the necessary fill. All fill material shall be reasonably free from roots or other organic material, trash, frozen material and from all stones having a maximum dimension greater than 6 inches. Place the material in successive horizontal layers not exceeding 8 inches in loose depth. Use a blade grader to keep fill material spread uniformly. Remove any soft or unsuitable material and replace it with approved material. Bring all low sections, holes or depressions to required grades with approved material and shape the entire area to line, grade, and cross section and thoroughly compact as specified. Stones larger than 4 inches, maximum dimension, shall not be permitted in the upper 6 inches of fills. The contractor is responsible for adjustment of the moisture content of the fill material if necessary so that the specified compaction can be obtained. The rough grade for the entire site or portion thereof shall be reviewed by the Engineer before placement of any topsoil.
- F. Subgrade preparation. Subgrades for the concrete streets shall consist of 12 inches of prepared subgrade. This section below pavements shall include adjusting the moisture, compacting and trimming to final required grade. The bottom 6" can be scarified, adjusted and rolled in place prior to placing the upper 6". Test subgrade for crown, elevation and density in advance of placing pavement. Subgrade preparation for drives, parking areas, sidewalks and other structures shall be shaped, dressed, moistened and compacted as required to provide a uniformly graded 6" compacted layer under the pavement.
- G. Finished grading. Accomplish uniformly smooth grading of all areas covered by the project, including excavated and filled sections and adjacent transition areas so that the finished surface is reasonably smooth, compacted and free from irregular surface changes. The degree of finish shall be that ordinarily obtainable from blade-grader operation except as otherwise specified. The finished surface shall not be more than 0.15 feet above or below the established grade or approved cross section. Finish all swales so as to drain readily. Spreading of topsoil. Upon completion of rough grading spread the stockpiled topsoil for a uniform depth of

6 inches, after settlement, over all areas graded under this contract not receiving other surfacing. Before spreading the topsoil, scarify the graded areas for a depth of 3 inches and repair all settlements and washes.

- H. Compaction. Compact each layer of fill by rolling with approved rollers to at least the following percentages of maximum density at a moisture content no less than 3 (three) percent above to 3 (three) percent below optimum moisture as determined by ASTM D698-78.

<u>Material</u>	Minimum percent of Maximum <u>Density</u>
Fill – Shoulder	95
Fill – Under street pavements	98
Subgrade (top 6 inches beneath street pavements)	98
Subgrade (top 6 inches beneath driveways & walks)	95

- I. Testing. The CITY’S REPRESENTATIVE will make the following tests in the subgrade preparation on fill areas and sub grade as described below

- 1. Maximum density determination. One or more tests shall be made on samples to determine maximum density at optimum moisture. Samples shall be taken where directed by the Engineer.
- 2. Compaction tests. Compaction or in-place density tests shall be taken at 2 locations on each 400 L.F. of prepared street section (or portion thereof), as well as any other place determined to be unsuitable by the engineer OR CITY’S REPRESENTATIVE. Fill not meeting the required compaction shall be removed, replaced, recompactd and retested at the expense of the Contractor. Locations of tests shall be selected by the Engineer OR CITY’S REPRESENTATIVE.

- J. MEASUREMENT & PAYMENT

- 1. Stripping is quantified as cubic yards, C.Y., and is to include stripping a minimum of 6” from the area shown on the plans. It shall also include, after construction of the streets, replacing the strippings on top of the embankment and cut areas and as backfill to the curbs of the new street sections. (As such the Finish Grading should be included in this line item unless contractors break it down another way.) Any excess stripping material shall be spread as noted on the plans.
- 2. Subgrade Preparation is quantified as square yards, S.Y.
- 3. Finish Grading shall include all work and materials necessary to properly backfill around finished street pavement, parking lots, drives and walks. Finish Grading shall be subsidiary to the stripping or other quantified bid item. It will not be paid as a separate item.

4. Excavation in cubic yards, C.Y., is to be considered an established quantity and the volume shown on the plans includes all grading operations for excavation below the stripped surface.
5. Embankment in cubic yards, C.Y., is to be considered an established quantity and the volume shown on the plans includes all grading operations for placing and compacting embankment as described in these plans and specifications.
6. Borrow - There is no borrow anticipated for this project.

SECTION 02220 - TRENCH EXCAVATION AND BACKFILLING

1. GENERAL

- a. The Contractor shall perform all trench excavation of every description and of whatever substances encountered to the depths shown on the drawings. All excavated materials not required for fill or backfill shall be removed and wasted as indicated on the drawings or as directed by the Engineer.
- b. The Contractor shall preserve intact any underground pipes or other utilities encountered during construction. In case any such utilities or other structures are accidentally broken, they shall be immediately replaced in a condition at least equal to that in which they were found, all at the Contractor's expense.
- c. All concrete sidewalk, concrete curb and gutter, asphaltic surfacing material, culverts or other materials requiring removal during excavation operations, shall be replaced by the Contractor to the satisfaction of the Engineer. Other specifications located herein may be applicable.

2. CONSTRUCTION METHODS

- a. All trench excavation shall be by open cut except that tunneling under pavement and sidewalks may be permitted at the discretion of the Engineer or as directed in these plans. During excavation, material suitable for backfilling shall be piled in an orderly manner a sufficient distance from the banks of the trench to avoid overloading and to prevent slides or cave-ins. All material not required or not suitable for backfill shall be removed and wasted as indicated on the Drawings or as directed by the Engineer. Banks of trenches shall be kept as nearly vertical as possible and shall be properly sheeted and braced as may be necessary to prevent caving, except that in sand excavation in open areas, where traffic conditions and the proximity of existing structures will permit, sloping banks of trenches will generally be allowed. Trenches below the top of the pipe shall be not less than ten (10) inches nor more than sixteen (16) inches wider than the outside diameter of the pipe to be laid therein. The width of trench above top of pipe may be as wide as necessary for sheeting and bracing and the proper performance of the work. It shall be the contractor's responsibility to meet OSHA, local, State and Federal requirements in performing this work.

The bottom of the trenches shall be accurately graded to line and grade and shall provide uniform bearing and support for each section of the pipe on undisturbed soil at every point along its entire length. Bell holes and depressions for points shall be dug after the trench bottom has been graded, and shall be only of such length, depth, and width as is required for properly making the particular type joint. Care shall be taken not to excavate below the depths indicated. Unauthorized overdepths shall be backfilled with loose, granular, moist earth and thoroughly tamped to grade. Where soft, spongy or otherwise unsuitable material is encountered which will not provide a firm foundation for pipe, the Engineer will direct the extent to which removal and replacement with suitable material shall be made. Where rock excavation is encountered, the rock shall be

excavated to a minimum overdepth of four inches below the trench depths specified. The overdepth rock excavation and all excessive trench excavation shall be backfilled with loose, moist earth or sand and tamped to at least the density of surrounding undisturbed soil.

- b. Where construction of utilities requires cutting and replacing of rigid pavement, the cutting shall be accomplished by use of a concrete saw. The minimum depth of vertical saw cut shall be two inches. The remaining depth of the pavement section may be removed as the Contractor elects, subject to the approval of the Engineer.
- c. Excavation of manholes and similar structures shall be sufficient to leave at least 12 inches between the outer surfaces of the structure and the embankment or timber which may be used to hold and protect the banks.
- d. Trenches shall be carefully backfilled with excavated materials free from clods of earth or stones or frozen material. The backfill material shall be deposited in six (6) inch layers and thoroughly and carefully compacted until the pipe has a cover of not less than one foot for water mains and storm sewers and two feet for sanitary sewer mains. The pipe installation specifications may require additional steps in compaction around the pipe. The remainder of the backfill material shall then be placed in accordance with standard backfilling procedures.

Wherever the trenches have not been properly filled, or if settlement occurs, they shall be reopened to the depth required for proper compaction, refilled, compacted, and smoothed off or mounded as directed by the Engineer. All trench backfill shall be compacted to 90% of Standard Proctor Density except under driveways, sidewalks and streets where 95% compaction will be required. The CITY'S REPRESENTATIVE will make the following tests at random locations and depths as backfilling is performed. The contractor will be required to assist in making excavation for the test as backfilling is performed. The average rate of tests will be approximately two tests per 300 to 500 linear feet depending on results of previous tests. The cost of compaction testing is not part of this contract but the assistance is part of it.

- e. Sewer mains will be checked by the Engineer to determine whether any displacement of the pipe has occurred after the trench has been backfilled to a depth of 2 feet above the pipe and tamped as specified. The test will be by flashing a light between manholes. If by such test, the pipeline shows poor alignment, displaced pipe or any other defects, the defects shall be corrected by the Contractor. The Contractor may wish to demonstrate with the deflection test as described in the Sanitary Sewer Specifications that no deflection in the pipe has occurred during backfilling. In addition, the Contractor shall perform additional deflection testing as described in the Sanitary Sewer Specifications 30 days 30 days after backfill and tamping is complete.
- f. Where trenches are to be excavated in graveled or oiled roadways and when the surfacing material is of such extent and quality that, in the opinion of the Engineer, it can be reused, it shall be piled or windrowed separately from other excavated material and replaced on the roadway surface over the backfilled trench. As an alternate to this procedure the

Contractor, at his option, may disregard the separate handling of existing surface material, and, after backfilling is complete, apply new material sufficient to equal the adjacent existing roadway surface.

- g. In addition to the trenching and backfilling requirements contained in this section, any trenching and backfilling adjacent to or under State Highways or County Roads shall conform to the requirements of that organization and any pipeline permit issued by the State Highway Department or County Road Department as the case may be.

The Contractor will provide all such permits at no expense to the City and any additional construction cost attributable to the permit requirements shall be borne by the Contractor.

- h. The Contractor shall preserve intact any underground pipes or other utilities encountered during construction. In case any such utilities or other structures are accidentally broken, they shall be immediately replaced in a condition at least equal to that in which they were found, all at the Contractor's expense.
- i. All concrete sidewalk, concrete curb and gutter, asphaltic surfacing material or other materials requiring removal during excavation operations, shall be replaced by the Contractor to the satisfaction of the Engineer.

3. WARRANTIES

The Contractor shall, for a period of one year after completion and final acceptance of the work, maintain and repair any trench settlement which may occur and shall make suitable repairs to any pavement, sidewalks or other structures which may become damaged as a result of backfill settlement.

SECTION 03300 - CAST IN PLACE CONCRETE

1. GENERAL

Furnish all labor and materials to complete all items of plain and reinforced concrete work indicated on the drawings and/or specified herein. Contractor shall provide all items, articles, materials, operations or methods, listed, mentioned, or scheduled on the drawings and/or these specifications including all labor, materials, equipment, and incidentals necessary and required for their completion. Coordinate work of all trades regarding installation of embedded items.

2. SHOP DRAWINGS

Submit four (4) copies each of bar schedules, bending diagrams, and placing drawings to the engineer for approval prior to fabricating any reinforcing steel.

3. CONCRETE TESTS

The CITY'S REPRESENTATIVE will make all cylinders. Samples shall be taken at point of placing in forms, cured, and tested in accordance with ASTM standards by a recognized testing laboratory. The laboratory shall be approved by the engineer and tests paid for by the CITY. The contractor shall cooperate at all times and shall provide any labor and materials necessary to make concrete tests. For each strength of concrete used take one set of two (2) cylinders for each day's pour but not less than one (1) set of cylinders for each 100 cubic yards poured. Test one (1) cylinder at seven (7) days and one (1) cylinder at twenty-eight days. In addition, when, in the opinion of the engineer, there is a possibility of the surrounding air temperature falling below 40 Degrees F., additional specimens to be cured under job conditions may be required.

If the average strength of the laboratory control cylinders for any portion of the structure falls below the compressive strengths called for in the specifications, the engineer shall have the right to order a change in the mix proportions or the water content for the remainder of the job. If the average strength of the job cured cylinders falls below the required strength, the engineer shall have the right to require conditions of temperature and moisture necessary to secure the required strength.

If either control cylinders or job-cured cylinders indicate that any portion of the structure contains concrete of less than the specified strength, the engineer shall have the right to order additional curing and/or core tests in accordance with "Standard Methods of Securing, Preparing and Testing Specimens of Hardened Concrete for compressive and Flexural Strength," ASTM Designation C42-62. He shall also have the right to order load tests in accordance with provisions of the local building code. Any portions of the structure found to be inadequate may be ordered strengthened or replaced and the costs of the remedial work and of the tests shall be borne by the contractor. Mail copies of all test reports to the owner, engineer, contractor and the local building department.

4. RECORD OF WORK

Keep record of time, date and location of each concrete pour and submit these records monthly to the engineer.

5. CEMENT

Blended hydraulic cement shall be Type IP, IS, or IT conforming to ASTM C595. Use same brand, well-aged, throughout the project. Furnish mill test sheets on all cement used on the project. The amount used shall be six (6) sacks per cubic yard for Class "A" Concrete and six (6) sacks per cubic yard for class "B" Concrete.

6. CLASSES OF CONCRETE

All concrete shall be either Class "A" sand-gravel or Class "B" combined aggregate concrete as shown in the Plans and Specifications.

A. Class "A" Sand-Gravel Concrete

Sand-gravel for concrete shall be Platte River aggregate consisting of a mixture of sand and gravel composed of clean, hard, durable, unweathered, uncoated pebbles free from injurious amounts of soft or flaky particles, shale, alkali, organic matter or other deleterious material.

The gradation of sand-gravel for class "A" concrete shall meet the requirements that are prescribed in the following table:

Gradation, Total %	Target	Tolerance
Passing on 1" sieve	100	0
Passing on No. 4 sieve	66	±22
Passing on No. 10 sieve	37	±13
Passing on No. 30 sieve	12	±8
Passing No. 200 sieve, removed by washing	1.5	±1.5
Clay lumps, % by weight		0.5

The gradation shown for sand-gravel aggregate represents the extreme limits which shall determine suitability for use from all sources of supply. The gradation from any one source shall be reasonably uniform and not subject to the extreme percentages of gradation as specified above.

For the purpose of determining the degree of uniformity, a fineness modulus determination shall be made upon representative samples submitted by the contractor. Sand-gravel from different sources of supply shall not be mixed or stored in the same pile or used alternately in the same class of construction or mix without permission from the engineer.

Organic Impurities: Sand-gravel subjected to the colorimetric test for organic impurities shall not show a color darker than the standard color specified in A.A.S.H.O. Designation T 21-42.

Soundness: Sand-gravel shall not have a loss greater than 15 percent of the weight average loss at 5 cycles when tested in magnesium sulfate. The soundness shall be determined by the Standard Method Of Test, A.A.S.H.O. Designation T 104-57.

The total weight of aggregate used shall be 2880 lbs. per cubic yard of concrete.

B. Class "B" Combined Aggregate Concrete - State of Nebraska "47B".

Class "B" Concrete shall consist of a mixture of fine and coarse aggregates. The fine aggregate shall consist of Platte River gravel composed of clean, hard, durable, unweathered, uncoated pebbles free from injurious amounts of soft or flaky particles, shale, alkali, organic matter or other deleterious material.

The gradation of fine aggregate for Class "B" concrete shall meet the requirements that are prescribed in the following table:

Gradation %	Target	Tolerance
Passing on 1" Sieve	100	0
Passing on No. 4 Sieve	87	±10
Passing on No. 10 Sieve	60	±10
Passing on No. 30 Sieve	28	±12
Passing No. 200 Sieve, removed by washing	1.5	±1.5
Clay lumps, % by weight		0.5

The coarse aggregate for Class "B" concrete shall consist of crushed limestone and shall meet the gradation requirements shown in the following tables:

Gradation %	Target	Tolerance
Passing on 1-1/2" Sieve	100	0
Passing on 1" Sieve	100	-8
Passing on 3/4" Sieve	78	±12
Passing on 3/8" Sieve	30	±15
Passing on No. 4 Sieve	6	±6
Passing on No. 20 Sieve	2	±2
Passing No. 200 Sieve	1.5	±1.5

The gradation for fine and coarse aggregates represents the extreme limits which shall determine suitability for use from all sources of supply. The gradation from any one source shall be reasonably uniform and not subject to the extreme percentages of gradation as specified above. For the purpose of determining the degree of uniformity, a fineness modulus determination shall be made upon representative samples submitted by the contractor. Aggregates from different sources of supply shall not be mixed or stored in the same pile nor used alternately in the same class of construction or mix without permission from the engineer.

The total weight of the combined aggregate shall be 3,000 pounds per cubic yard of which 70 percent shall be fine aggregate and 30 percent shall be coarse aggregate.

7. WATER

Potable water, clean and free from deleterious amounts of oil, acids, alkalis, and organic matter, not to exceed six (6) gallons per sack of cement.

8. REINFORCING STEEL

Reinforcing steel shall be high strength deformed bars conforming to the requirements of ASTM A615 or ASTM A617 Grade 60.

9. WELDED WIRE FABRIC

Welded wire fabric shall be of gauge and mesh size shown on the drawings and shall conform to the requirements of ASTM A185.

10. ADMIXTURES

"Protex" air-entraining agent as manufactured by Protex Industries, Inc. Other admixtures for retarding or accelerating concrete may be used in strict accord with manufacturer's recommendation, upon approval of the engineer and provided strength tests have been performed on mixes containing the admixtures in the proportions to be used.

11. MEASUREMENTS

Measurements of solid materials to be by weight only, in pounds, with all ingredients weighed separately. Water to be by weight in pounds, or volume in U.S. gallons in such a manner as can be closely controlled for each batch of concrete. Total water content shall include moisture in the aggregates.

12. STORAGE OF MATERIALS

Cement and aggregates shall be stored in such a manner as to prevent deterioration or intrusion of foreign matter. Any material which has deteriorated or which has been damaged shall not be used for concrete.

13. CONCRETE MIX PROPORTIONS

Concrete shall be proportioned in accordance with laboratory-designed mixes using Type IP, IS, or IT blended hydraulic cement conforming to ASTM C595 and shall produce a minimum twenty-eight (28) day compressive strength of 3,500 psi for both Class "A" and Class "B" concrete.

A designated laboratory shall design the mixes and test the materials to be used for concrete. Laboratory mixes shall be of the same consistency and contain the same proportions of materials as the actual job mixes. Test specimens shall be made in accordance with "Standard Method of Making and Curing Concrete compression and Flexure Test Specimens in the Laboratory", ASTM Designation C192 and tested in accordance with "Standard Methods of Test for Compressive Strength of Molded Concrete Cylinders, Tentative", ASTM Designation C39. Contractor shall submit materials to the designated laboratory in ample time for testing. Copy of design to be submitted to the engineer and no substitutions shall be made without additional tests to show the quality of concrete is in accordance with these specifications. Cost of the design mix shall be borne by the general contractor. The maximum water-cement ratio allowable shall be 0.53.

14. CONCRETE CONSISTENCY

Slump shall be minimum consistent with placing requirements. Slump tests shall be made in accordance with "Slump Test for consistency of Portland Cement Concrete", ASTM Designation C143. The maximum slump and maximum size aggregate shall conform to the following limits.:

<u>Structural Component</u>	<u>Slump</u>	<u>Maximum Size Aggregates</u>
Footings	3"	3/4"
Walls	4"	3/4"
Slabs	4"	3/4"
Beams	3"	3/4"

15. AIR-ENTRAINMENT

Air-entraining agent shall be added to all concrete so as to entrain 6.0 percent plus or minus 1 percent entrained air by volume. Use air-entraining agents in strict accordance with recommendations of the manufacturer and testing laboratory for the design mix so as to assure strength requirements being fully met or exceeded.

16. MIXING

The concrete shall be mixed until there is a uniform distribution of the materials and shall be discharged completely before the mixer is recharged. For job-mixed concrete, the mixer shall be rotated at speed recommended by the manufacturer. Ready-mixed concrete shall be mixed and delivered in accordance with "Specifications for Ready-Mixed Concrete", ASTM Designation C94.

Sufficient time shall be allowed for proper mixing of the concrete to provide uniformity throughout the batch. Long delays in mixing or long waiting periods before the concrete is placed, shall be avoided. Overwet mixes shall be rejected and shall not be corrected by the addition of either aggregate or cement to the mixer. Mix no less than ten minutes in transit mix trucks after addition of the mixing water. If an extra charge of water is required at the job site because of too low a slump, the drum shall be turned a minimum of thirty (30) revolutions after addition of such water.

17. CONCRETE FORMS

Forms shall be of wood or metal conforming to shapes, lines, grades, and dimensions of concrete as shown on the drawings, suitable and adequate for intended use, and sufficiently tight to prevent leakage of mortar. Forms shall be properly braced and tied so as to maintain position during and after pouring of concrete and designed for removal without injury to the concrete. Undressed lumber, free from excessive knots is permitted for form-work for unexposed concrete. For exposed concrete work use plywood forms or form liners in large sheets with smooth, even edges, installed with close joints. Form tightening, arranged so that no metal is within 3/4" of surface after removal of forms. Set forms for all required anchors bolt inserts, slots, sleeves, supports, etc., furnished under other portions of this specification and installed under this section. All exposed edges shall be chamfered.

All forms shall be constructed so that all joints and edges conform to true lines and grades. If, in the opinion of the engineer, the forms do not satisfactorily comply with these requirements, he may require the contractor to take remedial action to produce the desired product.

Coat forms with approved sealers or non-staining oils prior to setting reinforcing.

18. REMOVAL OF FORMS

Forms shall be removed only when permitted by the engineer and then in such a manner as to insure the complete safety of the structure. Under normal conditions the following table shall be used as the minimum time in which forms may be removed, but its use shall not relieve the contractor of responsibility for safety of the structure.

<u>Temperature</u>	<u>Above 60 D.</u>	<u>50 to 60 D.</u>	<u>40 to 50 D.</u>
Walls	3 days	5 days	10 days
Side Forms of Beams	4 days	6 days	10 days
Bottom Forms of Slabs	10 days	14 days	18 days
Bottom Forms of Beams	14 days	18 days	21 days

Forms may be removed earlier if adequate shores or approved reshores are left in place. When temperatures below 40 Degrees F. occur, the shores shall remain in place for an additional time equal to the time the structure has been exposed to the lower temperature.

19. CONSTRUCTION JOINT

Construction joints are to be avoided in exposed concrete. Where necessary, joints and finish are to match adjacent concrete. Make construction joints in slabs and beams near the middle of the span in a manner to assure straight level joint. Provide additional web reinforcing as directed by the Engineer at points of heavy shear.

The contractor shall saw cut control joints in all exposed concrete slabs at minimum intervals of 15'. The joints shall be 2" deep on 8" thick slabs and 1-1/2" deep on 6" thick slabs.

Additional control joints shall be cut as shown on the plans or as directed by the engineer around floor penetrations or irregular sections.

20. PLACING REINFORCING STEEL

Reinforcing steel, at the time concrete is placed, shall be free from loose rust, scale, or other coatings that will destroy or reduce bond. Reinforcing shall be accurately placed as shown on the drawings and shall be adequately secured in position by metal chairs and spacers. Splicing of bars shall be made as close as practicable to points of minimum stress. Splice lengths shall be indicated on the drawings or in accord with ACI Code requirements.

Place Wire Mesh. Extend fabric to within two inches (2") of the edges of the slab and lap splices at least one and one-half (1-1/2) courses of the fabric and a minimum of six inches (6"). Tielaps and splices securely at ends and at least every 24 inches with 16-gauge black soft-annealed steel wire. Pull the fabric into position as the concrete is placed by means of hooks and work concrete under the steel to insure that it is placed at the proper distance above the bottom of the slab.

21. CONCRETE PROTECTION FOR REINFORCEMENT

Where not otherwise indicated on the Plans, the minimum thickness of concrete over the reinforcement shall be as follows:

- A. Where concrete is deposited against ground without forms - 3".
- B. Where concrete is exposed to the weather, or exposed to the ground but placed in forms - 2" for bars larger than #5, 1-1/2" for #5 bars or smaller.
- C. Slabs and walls not exposed to the ground or weather - 3/4".
- D. Beams not exposed to ground or weather - 1-1/2".

22. PLACING CONCRETE

- A. Before placing concrete, all equipment for mixing and transporting concrete shall be cleaned, all debris and ice shall be removed from places to be occupied by concrete, forms shall be thoroughly oiled and all reinforcement cleaned of ice or other coatings. Water shall be removed from place of deposit before concrete is placed.
- B. Concrete shall be conveyed from the mixer to the place of final deposit by methods which will prevent the separation or loss of the materials. Equipment for chuting, pumping or pneumatically conveying concrete shall be of such size and design as to insure a practically continuous flow of concrete at the delivery and without separation of the materials.
- C. Concrete shall be deposited as nearly as practicable in its final position to avoid segregation due to rehandling or flowing. The concreting shall be carried on at such a rate that the concrete is at all times plastic and flows readily into the space between the bars. No concrete that has partially hardened or been contaminated by foreign matter shall be deposited on the work nor shall retempered concrete be used.

When concreting is once started, it shall be carried on as a continuous operation until the placing of the panel or section is completed. The top surface shall be generally level. Place concrete in approximately horizontal layers, avoiding displacement of reinforcement above fresh concrete and formation of seams and planes of weakness in sections.

- D. Place concrete in layers not over 30" deep; compact each layer by mechanical internal vibrating equipment supplemented by handspading, rodding, tamping, as directed. Do not use vibrators to transport concrete inside forms. Use of form vibrators is not permitted.

Limit vibration to time necessary to produce satisfactory consolidation without causing objectionable segregation. Do not insert vibrator into lower courses that have begun to set.

- E. Adequate equipment shall be provided for heating the concrete materials and protecting the concrete during freezing or near-freezing weather. No frozen materials or materials containing ice shall be used.

All concrete materials and all reinforcement, forms, fillers and earth with which the concrete is to come in contact shall be free from frost.

Whenever the temperature of the surrounding air is below 40 Degrees F. all concrete placed in the forms shall have a temperature of between 50 Degrees F. and 70 Degrees F., and adequate means shall be provided for maintaining a temperature of not less than 70 Degrees F. for three (3) days or 50 Degrees F. for five (5) days. The housing covering or other protection used in connection with curing shall remain in place and intact for at least 24 hours after the artificial heating is discontinued. No dependence shall be placed on salt or other chemical for the prevention of freezing.

- F. Before concrete is placed, contractor must obtain Engineer's approval of forms, position and securing of reinforcement.
- G. Immediately after placing or finishing, protect concrete surfaces not covered by forms from loss of surface moisture. Keep all concrete in a moist condition for at least five (5) days after placement. Curing compounds may be used upon approval of the Engineer.

23. CONCRETE PATCHING

Immediately after stripping form work, patch minor defective, honeycombed areas; fill holes before concrete is thoroughly dry. Chip areas away to a minimum one inch (1") depth in solid concrete with edges regular, perpendicular to surface. Thoroughly wet the areas to be patched including areas at least six inches (6") wide entirely surrounding it just prior to placing patching mortar.

Fill tie holes left by withdrawal of rods or holes left by removal of ends of ties solidly with mortar. For holes passing entirely through walls, use plunger type grease gun or other device to force mortar through wall starting at back face. Hold cloth over hole on outside; when hole is filled completely, strike off excess mortar with cloth flush with surface. Fill holes not passing entirely through walls with tool that will permit filling holes solidly with mortar. Strike off with cloth, any excess mortar at wall surface.

24. SURFACE FINISH

Exposed concrete surfaces: Obtain smooth finish on exposed surfaces with plywood forms or form linings; use larger sheets with smooth, even edges; install with close joints. Smooth all joint marks, remove blemishes; leave finished surfaces smooth, unmarred. Conform to tolerances; no fins or offsets in surfaces exceeding 1/16"; variations in level, not to exceed 1/8" in 10'-0".

Floor finish shall be as specified on the "S" Sheets - comply with ACI 301.

25. TOLERANCES FOR CONCRETE CONSTRUCTION

- A. General.-- The intent of this paragraph is to establish tolerances that are consistent with modern construction practice, yet are governed by the effect that permissible deviations will have upon the structural action or operational function of the structure. Deviations from the established lines, grades, and dimensions will be permitted to the extent set forth herein: Provided, that the Engineer reserves the right to diminish the tolerances set forth herein if such tolerances impair the structural action or operational function of a structure or portion thereof.

Where specific tolerances are not stated in these specifications or shown on the drawings for a structure, portion of a structure, or other feature of the work, permissible deviations will be interpreted conformably to the tolerances stated in this paragraph for similar work. Specific maximum or minimum tolerances shown on the drawings in connection with any dimension shall be considered as supplemental to the tolerances specified in this paragraph, and shall govern. The contractor shall be responsible for setting and maintaining concrete forms within the tolerance limits necessary to insure that the completed work will be within the tolerances specified. Concrete work that exceeds the tolerance limits specified in these specifications or shown on the drawings shall be remedied or removed and replaced at the expense of and by the Contractor.

B. TOLERANCES

(1) Floors, walls and walks:

- (a) Departure from established alignment1 inch
- (b) Departure from established grade1/4 inch
- (c) Variation from plumb or specified batter for lines and surfaces of columns, piers, walls, and for arrises.

Exposed, in any length of 10 feet	 1/4 inch
Backfilled, in any length of 10 feet	1 inch

- (d) Variation from level or from grades indicated on the drawings for slabs, beams, horizontal grooves, and railing offsets

Exposed, in any length of 10 feet	1/4 inch
Backfilled, in any length of 10 feet	1 inch

(2) Variation in cross-sectional dimensions of slabs, walls, beams and similar parts of the structures in (1) above

Minus	1/4 inch
Plus	1/2 inch

(3) Footings:

- (a) Variation of dimensions in plan
- | | |
|-------|----------------|
| Minus |1/2 inch |
| Plus | 2 inches |

- (b) Misplacement or eccentricity
- | | |
|---|---------------|
| 2 percent of the footing width in the direction of misplacement but not more than |2 inches |
|---|---------------|

- (c) Reduction in thickness of specified thickness5 percent

(4) Variation in sizes and locations of slab and wall openings1/2 inch

(5) Variation from plumb of pipe erected vertically.
In any length of 10 feet1/2 inch

C. TOLERANCES FOR PLACING REINFORCING STEEL.

(1) Reinforcing steel, all structures:

- (a) Variation of protective covering
With cover of 2-1/2 inches or less1/4 inch
- (b) Variation from indicated spacing1 inch

26. PROTECTION

The contractor shall protect all concrete against injury until final acceptance by the Engineer.

Fresh concrete shall be protected from damage due to rain, hail, sleet, or snow. The contractor shall provide such protection while the concrete is still plastic and whenever such precipitation, either periodic or sustaining, is imminent or occurring, as determined by the Engineer.

Immediately following the first frost in the fall, the contractor shall be prepared to protect all concrete against freezing. After the first frost, and until the mean daily temperature in the vicinity of the worksite falls below 40 Degrees F. for more than one day, the concrete shall be protected against freezing temperatures for not less than 48 hours after it is placed. After the mean daily temperature in the vicinity of the worksite falls below 40 Degrees F. for more than one day, the concrete shall be maintained at a temperature not lower than 50 Degrees F. for at least 72 hours after it is placed.

Concrete cured with curing compound will require no additional protection from freezing if the protection at 50 Degrees F. for 72 hours is obtained by means of approved insulation in contact with the forms or concrete surfaces; otherwise, the concrete shall be protected against freezing temperatures for 72 hours immediately following 72 hours protection at 50 Degrees F. Concrete cured by water curing shall be protected against freezing temperatures for three days immediately following the 72 hours of protection at 50 Degrees F.

Discontinuance of protection against freezing temperatures shall be such that the drop in temperature of any portion of the concrete will be gradual and will not exceed 40 Degrees F. in 24 hours. After March 15, when the mean daily temperature rises above 40 Degrees F. for more than three successive days, the specified 72-hour protection at a temperature not lower than 50 Degrees F. may be discontinued for as long as the mean daily temperature remains above 40 Degrees F.; provided that the concrete shall be protected against freezing temperatures for not less than 48 hours after placement.

Where artificial heat is employed, special care shall be taken to prevent the concrete from drying. Use of unvented heaters will be permitted only when unformed surfaces of concrete adjacent to the heaters are protected for the first 24 hours from an excessive carbon dioxide atmosphere by application of curing compound.

27. CURING

- A. General. Concrete shall be cured as hereinafter specified. The contractor shall furnish all materials for curing concrete.

Concrete shall be cured either by water curing in accordance with Subparagraph b. or by application of a cure and seal compound in accordance with Subparagraph c., except as otherwise hereinafter provided.

Construction joints shall be cured by either water in accordance with Subparagraph b. or by application of a curing compound in accordance with Subparagraph c.; provided, that if curing compound is used, the compound shall be sandblasted prior to placement of concrete on the joints.

- B. Water curing. Concrete cured with water shall be kept wet for at least 14 days from the time the concrete is placed, except that such curing shall be discontinued shortly before covering with fresh concrete when the 14-day period has not been completed, allowing only sufficient time to prepare the surfaces of the previously placed concrete and bring them to a surface-dry condition, as specified; provided, that water curing of concrete may be reduced to six days during periods when the mean daily temperature in the vicinity of the worksite is less than 40 Degrees F.; provided further, that during the prescribed period of water curing, when temperatures are such that concrete surfaces may freeze, water curing shall be temporarily discontinued. The concrete surfaces shall be kept wet by covering them with water-saturated material; by using a system of perforated pipes, mechanical sprinklers, or porous hose; or by any other approved method which will keep all surfaces to be cured continuously (not periodically) wet. Water used for curing shall meet the requirements of these specifications for water used for mixing concrete.
- C. Curing compound. Curing by this method shall be by application of a compound on concrete surfaces to form a water-retaining film on the surfaces. The curing compound shall be Kure-N-Seal by Sonneborne or equal.

The curing compound shall be mixed thoroughly and applied to the concrete surfaces by spraying on one coat to provide a continuous, uniform film over all areas, allowing the area to dry and applying a second coat. The coverage rate shall be in accordance with the manufacturer's instructions. Forms on surfaces to be cured by application of curing compound shall be removed as soon as the concrete has hardened sufficiently to prevent damage by careful form removal.

Mortar encrustations and fins on surfaces designated to receive rubbed finishes shall be removed prior to application of curing compound. The repair of all other surface imperfections shall not be made until after application of the curing compound. When curing compound is used on formed concrete surfaces, application of the curing compound shall commence immediately after the finished surface has attained a dull appearance, free from bleeding or "shine". When curing compound is to be used on formed concrete surfaces, the surfaces shall be moistened with a light spray of water immediately after the forms are removed and shall be kept wet until the surfaces will not absorb more moisture. As soon as the surface film of moisture disappears but while the

surface still has a damp appearance, the curing compound shall be applied. Special care shall be taken to insure ample coverage with the compound at edges, corners, and rough spots of formed surfaces. After application of the curing compound has been completed and the coating is dry to touch, any required repair of concrete defects or gross surface imperfections shall be performed without delay. Each repair, after being finished, shall be moistened and coated with curing compound in accordance with the foregoing requirements.

Equipment for applying curing compound and the method of application shall be in accordance with manufacturer's recommendations.

- D. Cost. The cost of furnishing and applying all materials for curing concrete shall be included in the price bid in the schedule for the concrete to which the particular curing methods apply and are used.

28. FIBER REINFORCED CONCRETE

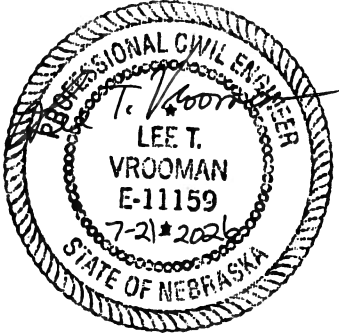
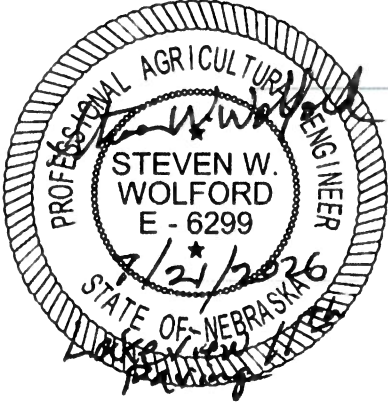
- A. Fiber reinforced concrete shall be supplied at all locations specified on the plans.
- B. All fiber reinforced concrete shall be Class "A" Concrete and shall be reinforced with synthetic fibers as manufactured by Fibermesh Co. of Chattanooga, TN at a rate of 1.5 lbs. per cubic yard.

SEALS AND SIGNATURES

Owner: City of Hastings

Project Name :LAKEVIEW 11TH SUBDIVISION PAVING PROJECT

Contract: CH 2026-48

	The seal and signature to the left applies to: • Coordinating Professional
	The seal and signature to the left applies to the following specification divisions: Technical Specification • Division II – Site Work • Division III - Concrete

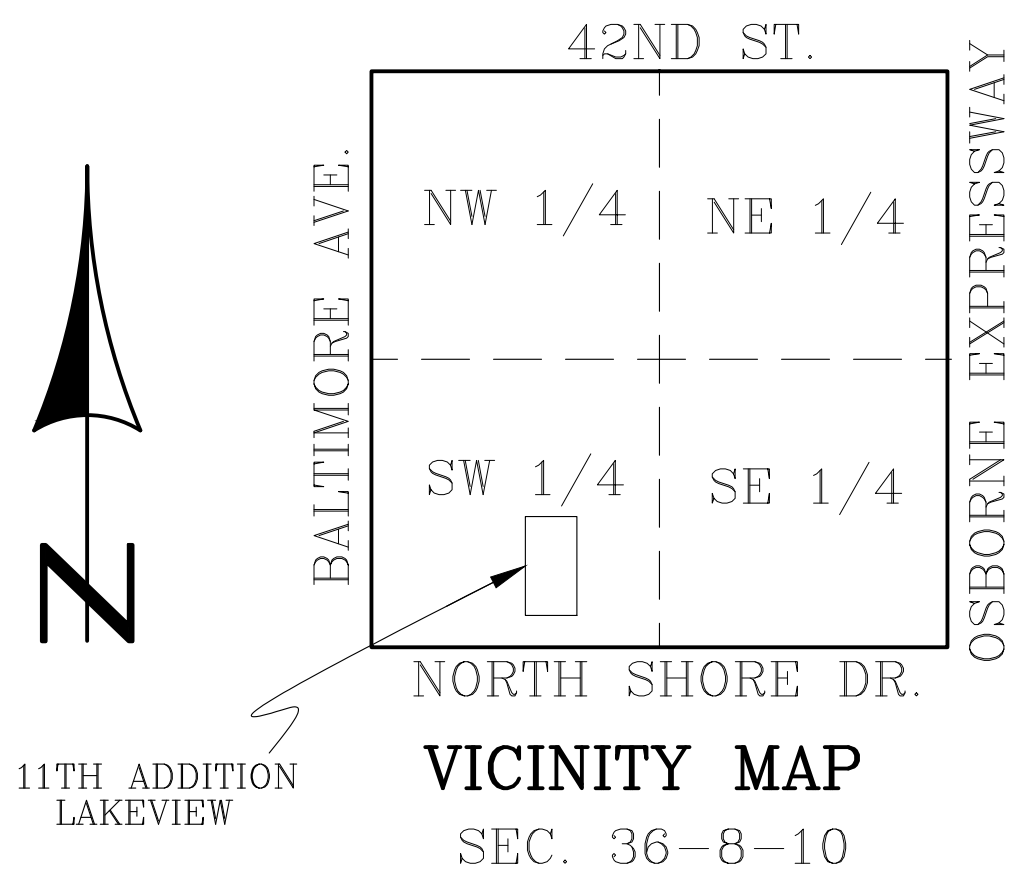
Back Signature Page

LAKEVIEW 11TH ADDITION

STREET PROJECT

HASTINGS, NEBRASKA

INDEX OF DRAWINGS	
SHEET #	SHEET TITLE
CVR	COVER PAGE
C-1	OVERALL SITE PLAN
C-2	PLAN AND PROFILE - W. 28TH ST.
C-3	PLAN AND PROFILE - MORRELL LANE
C-4	PLAN AND PROFILE - MORRELL LANE
C-5	CROSS SECTIONS - W. 28TH ST.
C-6	CROSS SECTIONS - W. 28TH ST.
C-7	CROSS SECTIONS - MORRELL LANE
C-8	CROSS SECTIONS - MORRELL LANE
C-9	TYPICAL SECTIONS & DETAILS



SUMMARY OF QUANTITIES

1	MOBILIZATION	1	L.S.
2	STRIPPING TOPSOIL (EQ*)	1032	C.Y.
3	EXCAVATION (EQ*)	1105	C.Y.
4	EMBANKMENT (EQ*)	91	C.Y.
5	SUBGRADE PREPARATION (EQ*)	3437	S.Y.
6	SEEDING	0.61	AC
7	REMOVE EXISTING CONCRETE HEADER	1	EA
8	CONSTRUCT 6" OF 47B-3500 CONCRETE STREET W/ INTEGRAL CURB	3233	S.Y.

- NOTES:
- EQ* ESTABLISHED QUANTITY
 - SILT FENCE, SEDIMENT FILTER, ETC. ARE TO BE SUBSIDIARY TO OTHER ITEMS.

GENERAL NOTES

- CONTRACTOR SHALL VERIFY LOCATION (INCLUDING DEPTH OR HEIGHT) OF ALL UTILITIES BEFORE CONSTRUCTION WITHIN THE PROJECT AREA. DIGGERS HOTLINE 1-800-331-5666.
- CONTRACTORS SHALL PROTECT ALL PROPERTY CORNER PINS. ANY PINS DISTURBED DURING CONSTRUCTION SHALL BE RESET BY A LICENSED SURVEYOR AT THE CONTRACTORS EXPENSE.
- NEWLY PLATTED AREAS AND DEVELOPER DESIGNATED BORROW AND FILL AREAS CONSTITUTE THE LIMITS OF CONSTRUCTION UNLESS NOTED OTHERWISE.
- THE CONTRACTOR WILL BE RESPONSIBLE FOR EROSION CONTROL IN THIS AREA FROM GROUND BREAKING THROUGH SUBSTANTIAL COMPLETION, UNLESS OTHERWISE NOTED. RESPONSIBILITIES FOR STORM WATER POLLUTION PREVENTION MEASURES AND EROSION CONTROL THROUGH FINAL STABILIZATION WILL BE DEFINED ELSEWHERE.
- THE CONTRACTOR WILL BE RESPONSIBLE FOR NOTIFYING THE CITY STREET DEPARTMENT OFFICE AT 402-461-2341 AND THE COMMUNICATIONS CENTER AT 402-461-2364 FOR ALL TEMPORARY STREET CLOSINGS PRIOR TO CONSTRUCTION.
- ALL BARRICADES AND BARRICADING SHALL COMPLY WITH THE LATEST EDITION OF PART VI OF THE MANUAL ON "UNIFORM TRAFFIC CONTROL DEVICES."
- SERVICE LOCATIONS ARE APPROXIMATIONS ONLY AND WILL BE LOCATED IN THE FIELD PRIOR TO ANY CONSTRUCTION.
- ALL COMPACT FITTING WEIGHTS WILL BE MEASURED BY AWWA C110 AND C152 FOR BASE WEIGHTS.
- ALL SIDEWALK TO BE CONSTRUCTED AT A LATER DATE BUT PRELIMINARY GRADING IS INCLUDED IN THIS PROJECT FOR FUTURE SIDEWALKS.
- CONTRACTOR SHALL DROP CURBS AT INTERSECTIONS FOR FUTURE A.D.A. RAMPS. LOCATION TO BE DETERMINED IN FIELD BY CITY ENGINEERING STAFF.

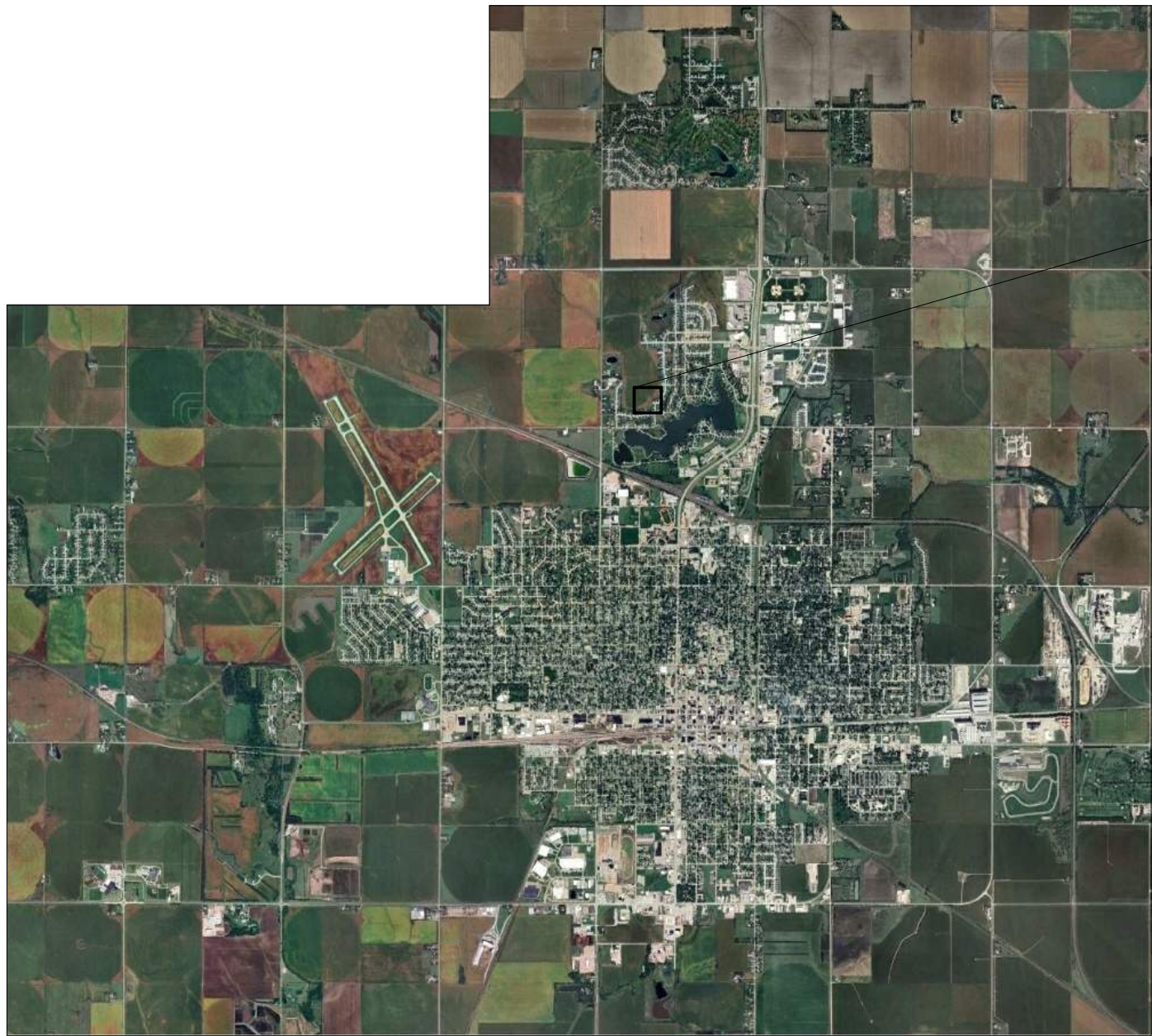
APPROVAL

Lee Vrooman
LEE VROOMAN, P.E.
DIRECTOR OF ENGINEERING / CITY ENGINEER

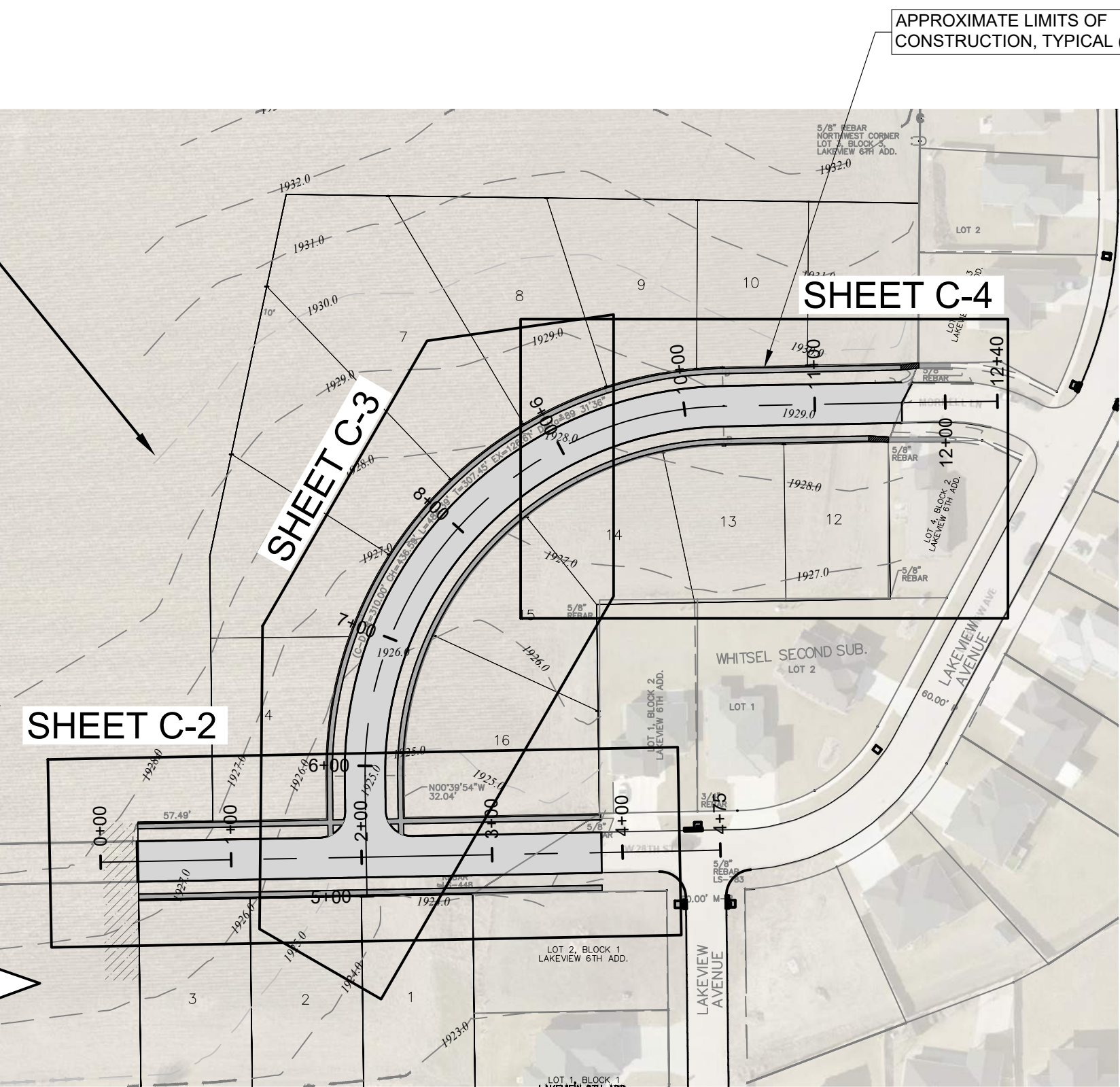
5-22-26
DATE



I, Steven W. Wolford, am the Coordinating Professional on the Lakeview 11th Addition project.
This bar is one inch long on original drawing.
If not one inch on this sheet, adjust scales accordingly.



PROJECT LOCATION



WESTBROOK VILLAGE LLC
LAKEVIEW 11TH ADDITION
HASTINGS, NEBRASKA 68901

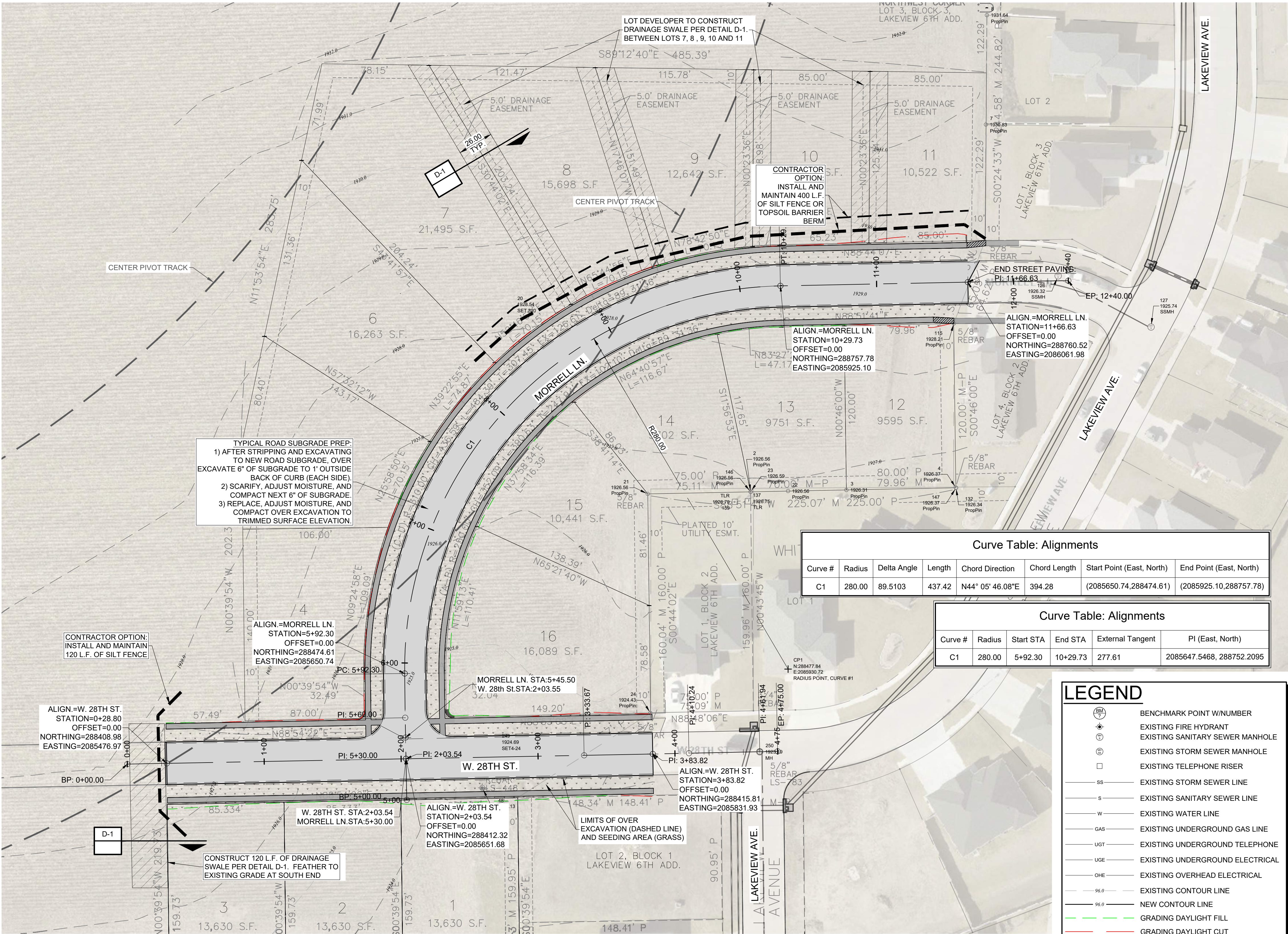
DESIGN ASSOCIATES
2414 E. 1ST STREET, MOORE, NE 68801 (308) 345-2371
2020 W. 26TH STREET, HASTINGS, NE 68901 (402) 461-2364
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engineer of record.



DWG: 921-26 C-1
DRAWN: JMT
CHECKED: sww
REVISIONS

CVR

DATE: MAY, 2026

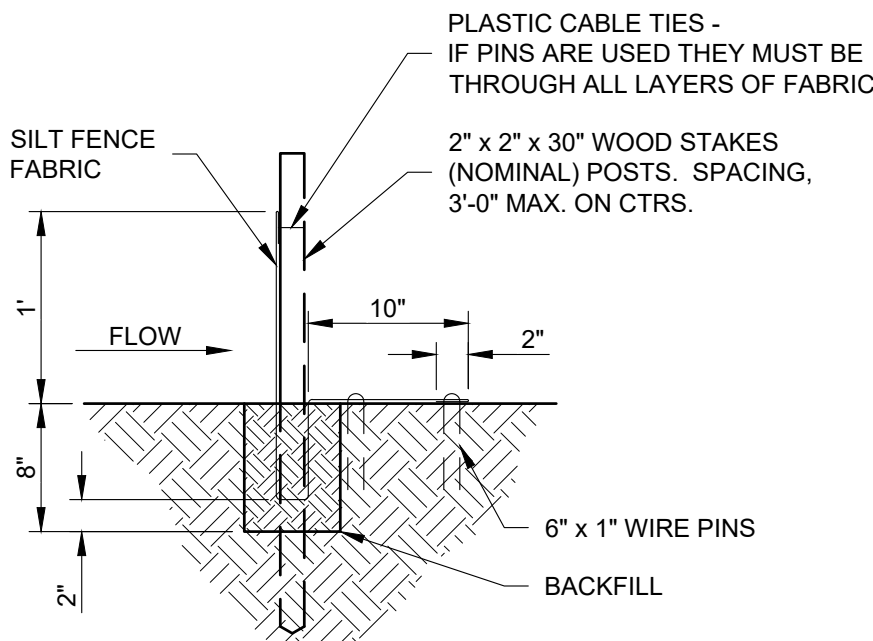


GRADING NOTES

- 1. ALL FILL AND SUBGRADE UNDER PAVEMENT SHALL BE COMPACTED TO MINIMUM OF 95% OF STANDARD PROCTOR MAXIMUM DENSITY AT A MOISTURE CONTENT BETWEEN ±3% OF OPTIMUM MOISTURE IN ACCORDANCE WITH SPECIFICATIONS. ALL UTILITY AND OTHER EXCAVATIONS WITHIN THE RIGHT OF WAYS SHALL BE COMPACTED EQUALLY.
- 2. THE CONTRACTOR SHALL STRIP THE TOP 6" OF EARTH ON THE ENTIRE RIGHT OF WAY (60' WIDE R.O.W.) AND STOCKPILE THE STRIPPINGS OUTSIDE THE R.O.W. THE CONTRACTOR SHALL KEEP STRIPPINGS AND EXCAVATION SEPARATE. THE CONTRACTOR SHALL USE THE STRIPPINGS TO COVER THE FILL AT THE END OF THE PROJECT. NO DENSITY REQUIREMENTS ARE PLACED ON THE TOP 6" OF BACKFILL WITH STRIPPINGS; HOWEVER, AT NO TIME SHALL STRIPPING BE PLACED IN THICKNESS GREATER THAN 6" OR IN ANY AREAS SHOWN TO BE PAVED.
- 3. ONCE STRIPPING AND THE ROUGH PROFILE IS COMPLETE, FOR ALL AREAS UNDER PAVEMENT THE NEXT 12" SHALL BE A PREPARED SUBGRADE BY REMOVING 6", SCARIFYING, ADJUSTING MOISTURE AND COMPACTING THE LOWER 6". THE NEXT 6" CAN BE CONSTRUCTED WITH THE EXCAVATED MATERIAL AND BORROW NEEDED TO MAKE UP THE SHRINK. ANY FURTHER MEANS AND METHODS SHALL BE PREPARED IN ACCORDANCE WITH THE NDOT STANDARD SPECIFICATION SECTION FOR SUBGRADE PREPARATION. ADDITIONAL SUBGRADE PREPARATION MAY BE REQUIRED AT THE ENGINEERS DISCRETION.
- 4. ALL FILL IN EXCESS OF 6" IN OPEN LOTS AND IN AREAS OUTSIDE PUBLIC RIGHT-OF-WAY SHALL BE COMPACTED TO 90% OF STANDARD PROCTOR DENSITY WITH NO LESS THAN 5% BELOW OPTIMUM MOISTURE.
- 5. ANY EXCAVATION IN THE OPEN LOTS OR UNPLATTED AREAS SHALL BE COMPACTED TO 90% OF STANDARD PROCTOR DENSITY WITH NO LESS THAN 5% BELOW OPTIMUM MOISTURE.
- 6. EXCESS DIRT SHALL BE USED TO GRADE LOW SIDE LOTS AS SHOWN. STRIPPINGS SHALL BE USED TO BACKFILL TOP 6" OF LOTS ONCE GRADE IS APPROVED.

EROSION CONTROL NOTES

- 1. CONTRACTOR SHALL PROTECT ALL EXISTING STREETS FROM RUNOFF BY BALES, SWALES, BERMS AND/OR SEDIMENT FILTERS FROM THE BEGINNING OF THE PROJECT TO SUBSTANTIAL COMPLETION.
- 2. SILT FENCE SHOWN AS OPTIONAL ARE FOR PREVENTING RUNOFF ONTO PREPARED AND FINISHED AREAS. THE OTHER OPTIONS ARE DIVERSION BERMS AND SWALES AS NOTED. THEY SHALL BE INSTALLED AND MAINTAINED PER PLAN AND ANYWHERE ELSE DEEMED NECESSARY TO PREVENT SEDIMENT MIGRATION UNTIL FINAL STABILIZATION.
- 3. UPON COMPLETION OF PROJECT, THE CONTRACTOR OR DEVELOPER (AS AGREED) SHALL MAINTAIN EROSION CONTROL MEASURES ALONG LOTS PER THE CITY OF HASTINGS REGULATIONS UNTIL LOTS HAVE VEGETATION ESTABLISHED TO STABILIZE SOILS.



SILT FENCE SECTION

SCALE: 1" = 1'-0"

Curve Table: Alignments

Curve #	Radius	Delta Angle	Length	Chord Direction	Chord Length	Start Point (East, North)	End Point (East, North)
C1	280.00	89.5103	437.42	N44° 05' 46.08"E	394.28	(2085650.74, 288474.61)	(2085925.10, 288757.78)

Curve Table: Alignments

Curve #	Radius	Start STA	End STA	External Tangent	PI (East, North)
C1	280.00	5+92.30	10+29.73	277.61	2085647.5468, 288752.2095

LEGEND

- BENCHMARK POINT W/NUMBER
- EXISTING FIRE HYDRANT
- EXISTING SANITARY SEWER MANHOLE
- EXISTING STORM SEWER MANHOLE
- EXISTING TELEPHONE RISER
- EXISTING STORM SEWER LINE
- EXISTING SANITARY SEWER LINE
- EXISTING WATER LINE
- EXISTING UNDERGROUND GAS LINE
- EXISTING UNDERGROUND TELEPHONE
- EXISTING UNDERGROUND ELECTRICAL
- EXISTING OVERHEAD ELECTRICAL
- EXISTING CONTOUR LINE
- NEW CONTOUR LINE
- GRADING DAYLIGHT FILL
- GRADING DAYLIGHT CUT

SUMMARY OF PROJECT MATERIALS

No.	Name	Cut Factor	Fill Factor	2d Area (Sq. Ft.)	Cut (Cu. Yd.)	Fill (Cu. Yd.)	Net (Cu. Yd.)	
1	STRIPPINGS-EXISTING (6" DEEP)	1.000	1.000	55752	1032	0	1032	<Cut>
2	STRIPPED SURFACE TO TOP OF DIRT GRADE	1.000	1.000		1105	91	1014	<Cut>
						Total	2046	<Cut>
3	TOP OF DIRT GRADE TO FINISH SURFACE	1.000	1.000	0	1156	1156		<Fill>
	DEDUCT CONCRETE STREETS (EST.)				593			
	DEDUCT CONCRETE SIDEWALKS (EST.)				91			
4	BALANCE OF FILL FOR EMBANKMENT					472		

NOTES ON COMPARATIVE SURFACES:

- 1. AREA WITHIN RIGHT OF WAY AND VOLUMES OF THE EXISTING SURFACE TO THE STRIPPED SURFACE AT 6" BELOW EXISTING
- 2. VOLUME OF THE STRIPPED SURFACE TO THE DIRT GRADE (TOP OF PREPARED SURFACE FOR PLACING STREET AND SIDEWALK)
- 3. TOP OF PREPARED SURFACE TO TOP OF FINISHED GRADE WHICH INCLUDES CONCRETE AND BACKFILL
- 4. BALANCE OF FILL DIRT TO BE USED FOR SHRINKAGE IN THE CLASS III EMBANKMENT FOR PREPARED SUBGRADE UNDER STREETS AND SIDEWALKS. ANY LEFTOVER CAN BE USED FOR CLASS II EMBANKMENT BELOW STRIPPED MATERIAL IN THE SPACE BETWEEN STREET AND SIDEWALK PRIOR TO BACKFILLING WITH STRIPPED MATERIAL.

* CONTRACTOR IS RESPONSIBLE FOR APPLYING APPROPRIATE CUT OR FILL COMPACTION FACTORS

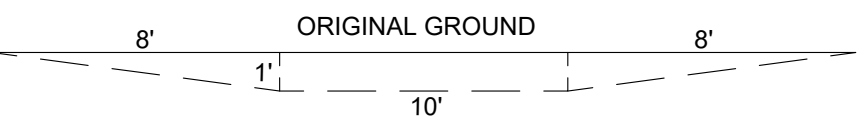


OVERALL SITE PLAN

SCALE: 1" = 40'

CONTRACTOR SHALL GRADE SWALE ALONG WEST END TO DIVERT RUNOFF SOUTH. EXCESS DIRT FROM THIS GRADING SHALL BE SPREAD EVENLY IN SOUTH LOTS.

LOT DEVELOPER SHALL GRADE SWALES CENTERED ON DRAINAGE EASEMENTS AS SHOWN



TYPICAL SECTION - DITCH BETWEEN LOTS

SCALE: NO SCALE

WESTBROOK VILLAGE LLC
LAKEVIEW 11TH ADDITION
HASTINGS, NEBRASKA 68901

DESIGN ASSOCIATES
241 E 1ST ST. MOORE, NE 68901 (308)3453231

Seal of Coordinating Professional:



DWG: 921-26 C-1

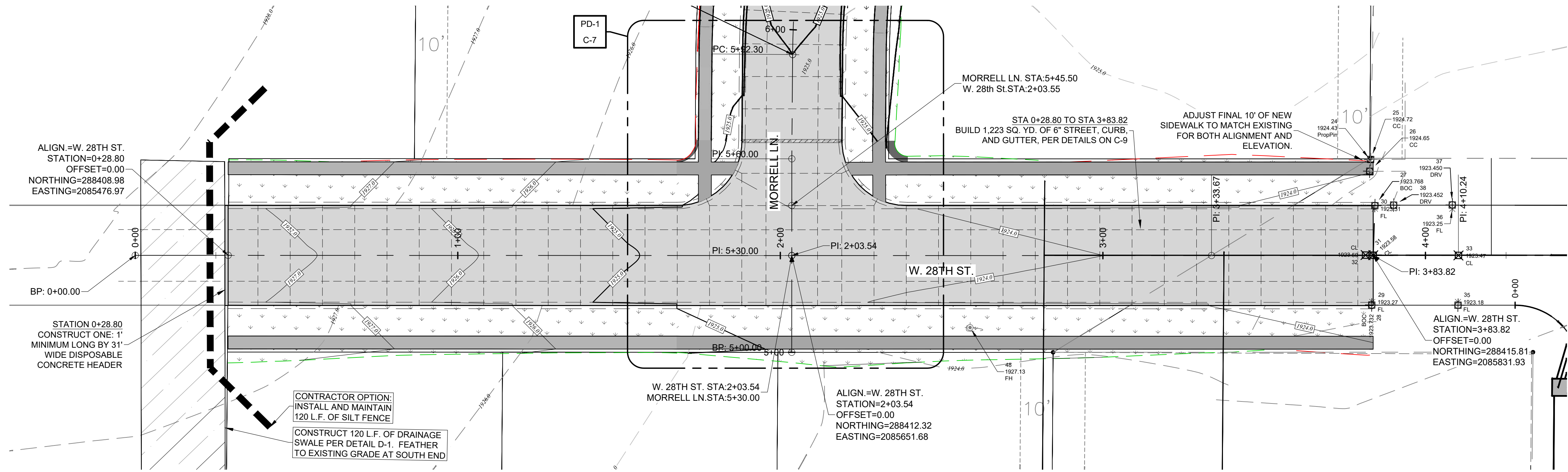
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REVISIONS

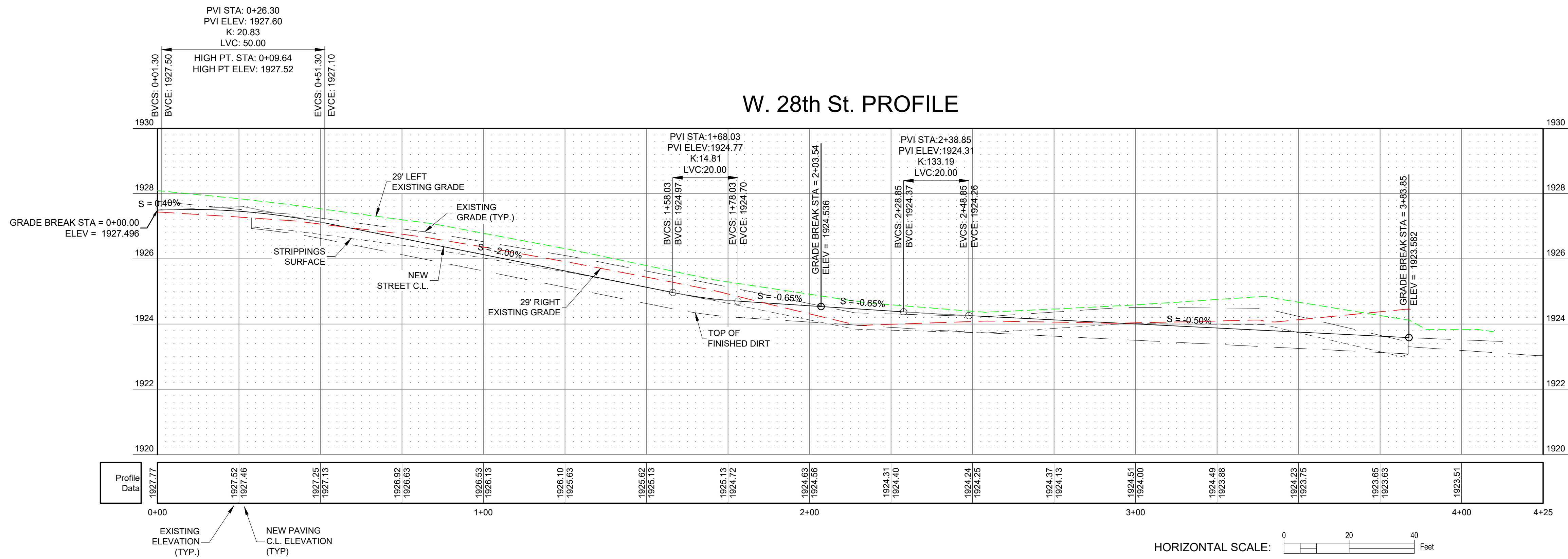
C-1

DATE: MAY, 2026



PAVING PLAN - W. 28TH STREET

SCALE: 1" = 20'



PAVING PROFILE - W. 28TH STREET

SCALE: 1" = 20'

HORIZONTAL SCALE: 0 20 40 Feet

VERTICAL SCALE: 0 2 4 Feet

WESTBROOK VILLAGE LLC

LAKEVIEW 11TH ADDITION

HASTINGS, NEBRASKA 68901

DESIGN ASSOCIATES



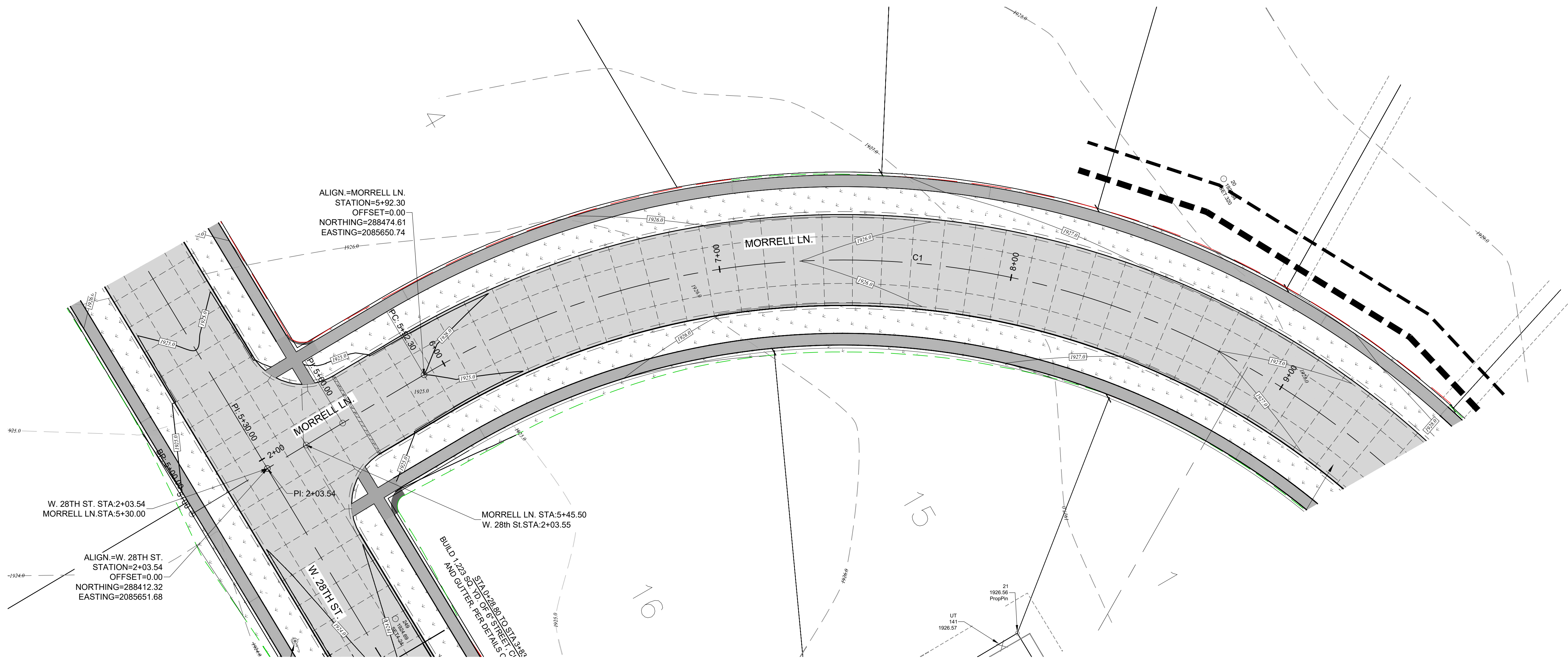
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C-2

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LAKEVIEW 11TH ADDITION
HASTINGS, NEBRASKA 68901

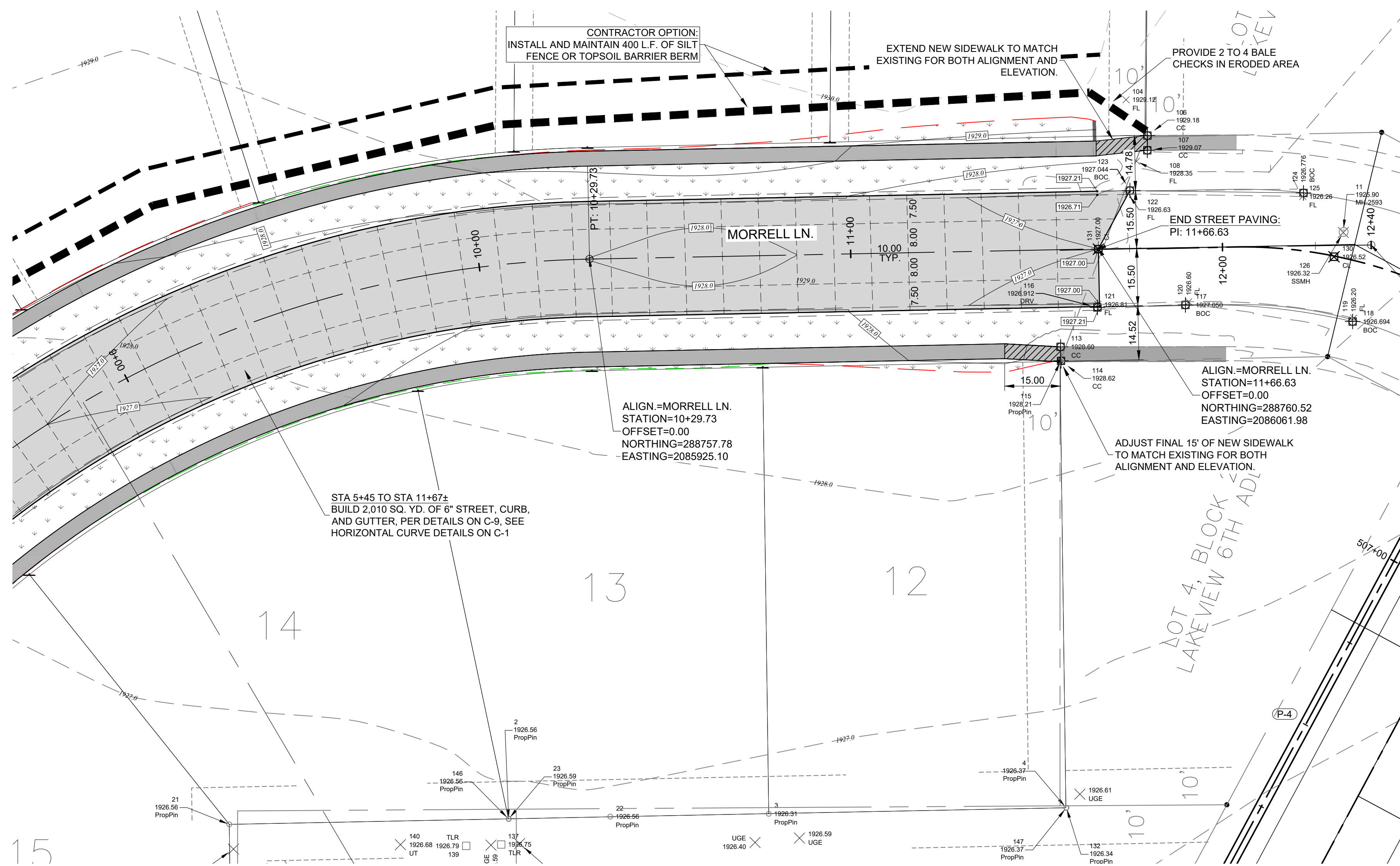
DESIGN ASSOCIATES
241 E. 1ST ST. MOODIA, NE 68901 | 388.345.2371 | WWW.DESIGNASSOCIATES.COM
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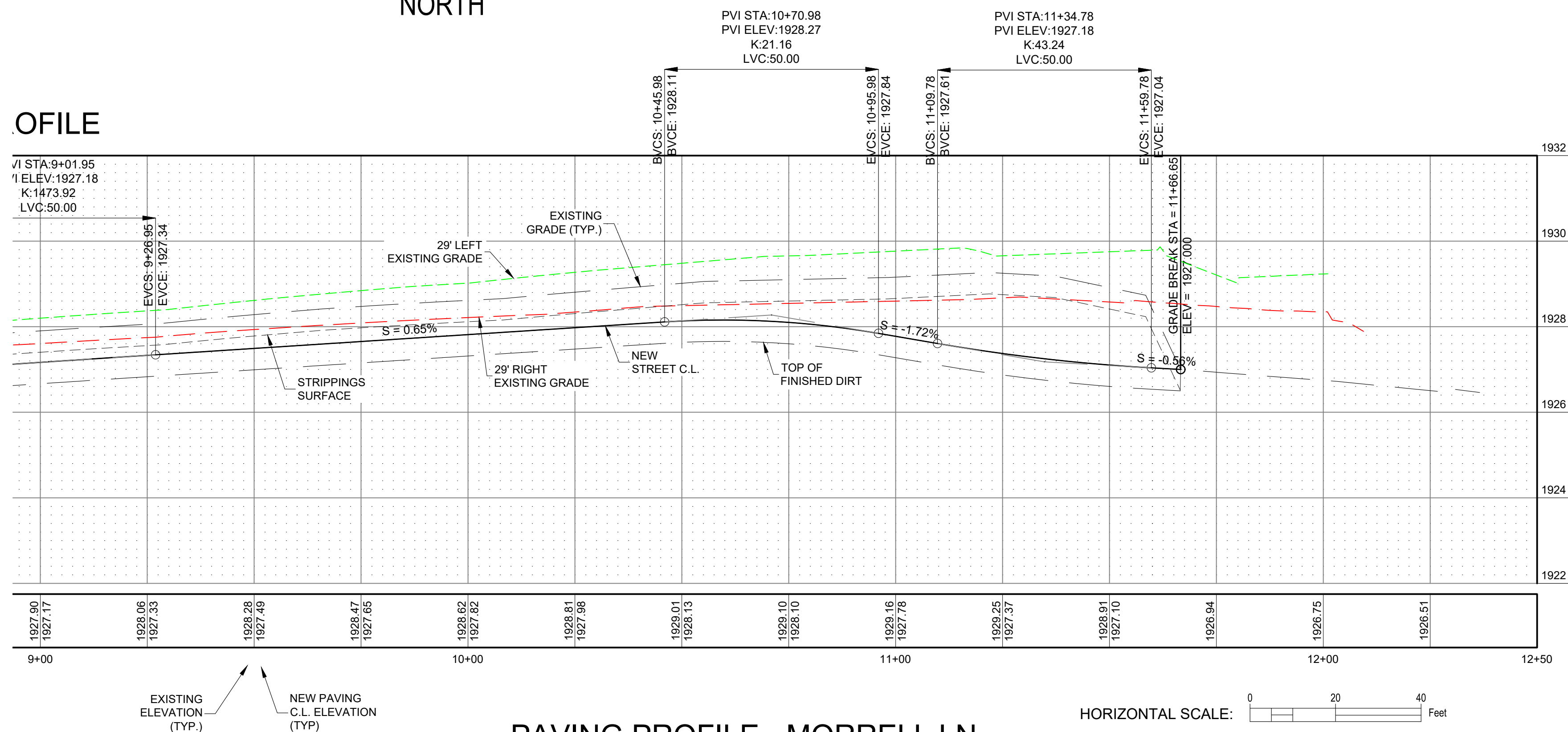
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DATE: MAY, 2026



PAVING PLAN - MORRELL LANE

SCALE: 1" = 20'



PAVING PROFILE - MORRELL LANE

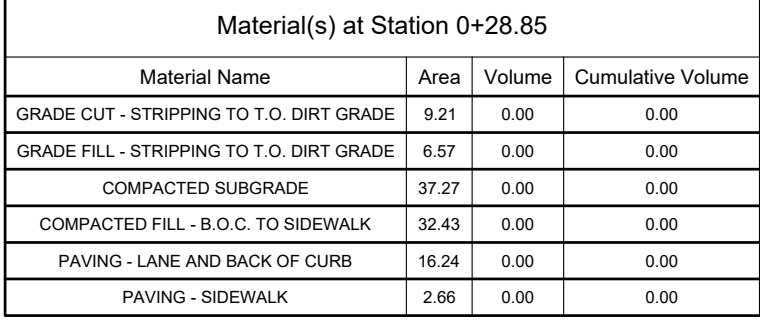
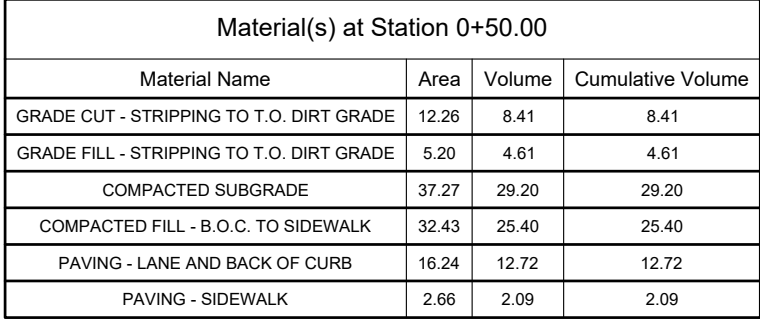
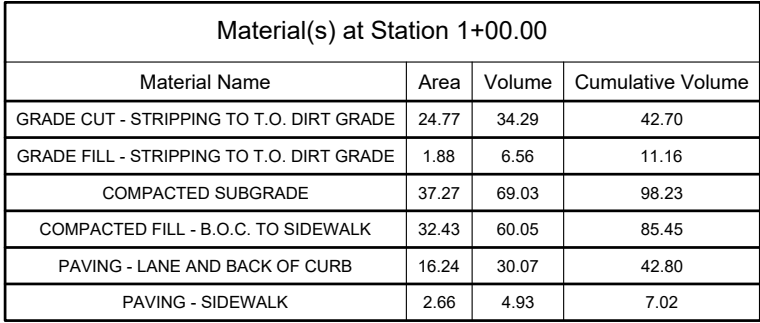
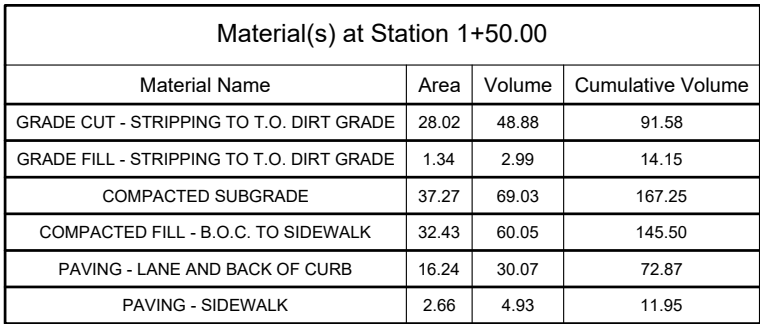
SCALE: 1" = 20'

HORIZONTAL SCALE: 0 20 40 Feet

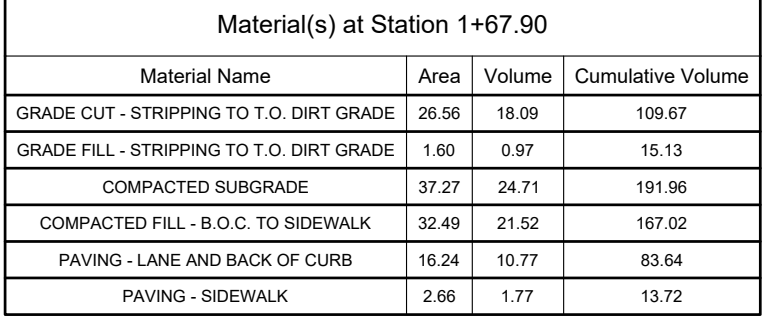
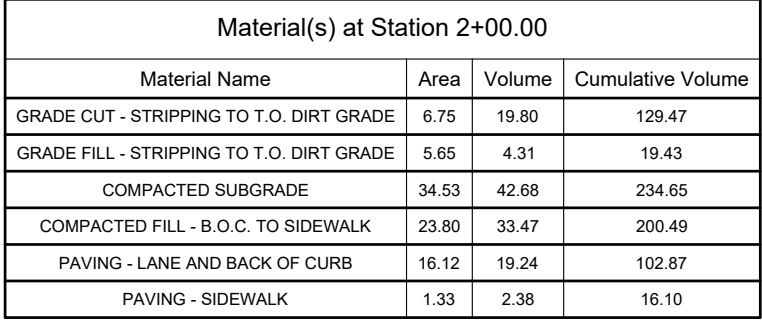
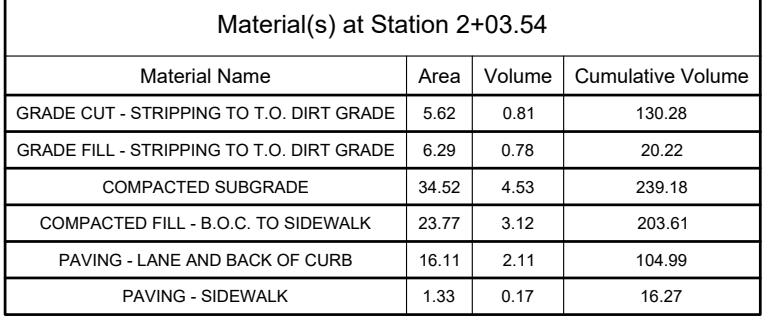
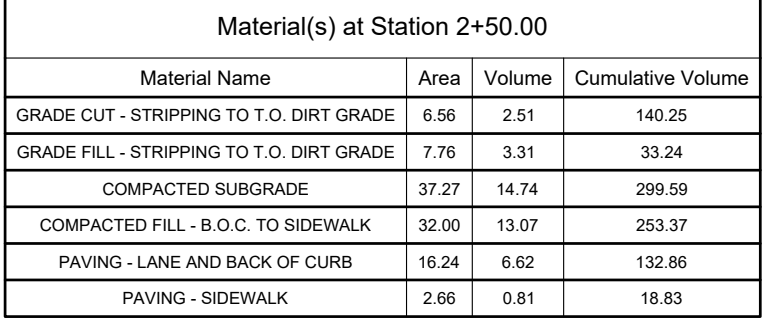
VERTICAL SCALE: 0 2 4 Feet

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SCALE: 1" = 10'



GRADE CUT →

CLASS II GRADE FILL →

CLASS III COMPACTED FILL (SCARIFIED AND COMPACTED) →

NOTE: CLASS 1 NOT SHOWN, BUT CAN BE USED FOR FINAL 6" AND WASTE ON LOTS.

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DESIGN ASSOCIATES
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2628 W. 2ND ST. HASTINGS, NE 68901 | 402.463.2377 | WWW.WDESIGNEA.COM

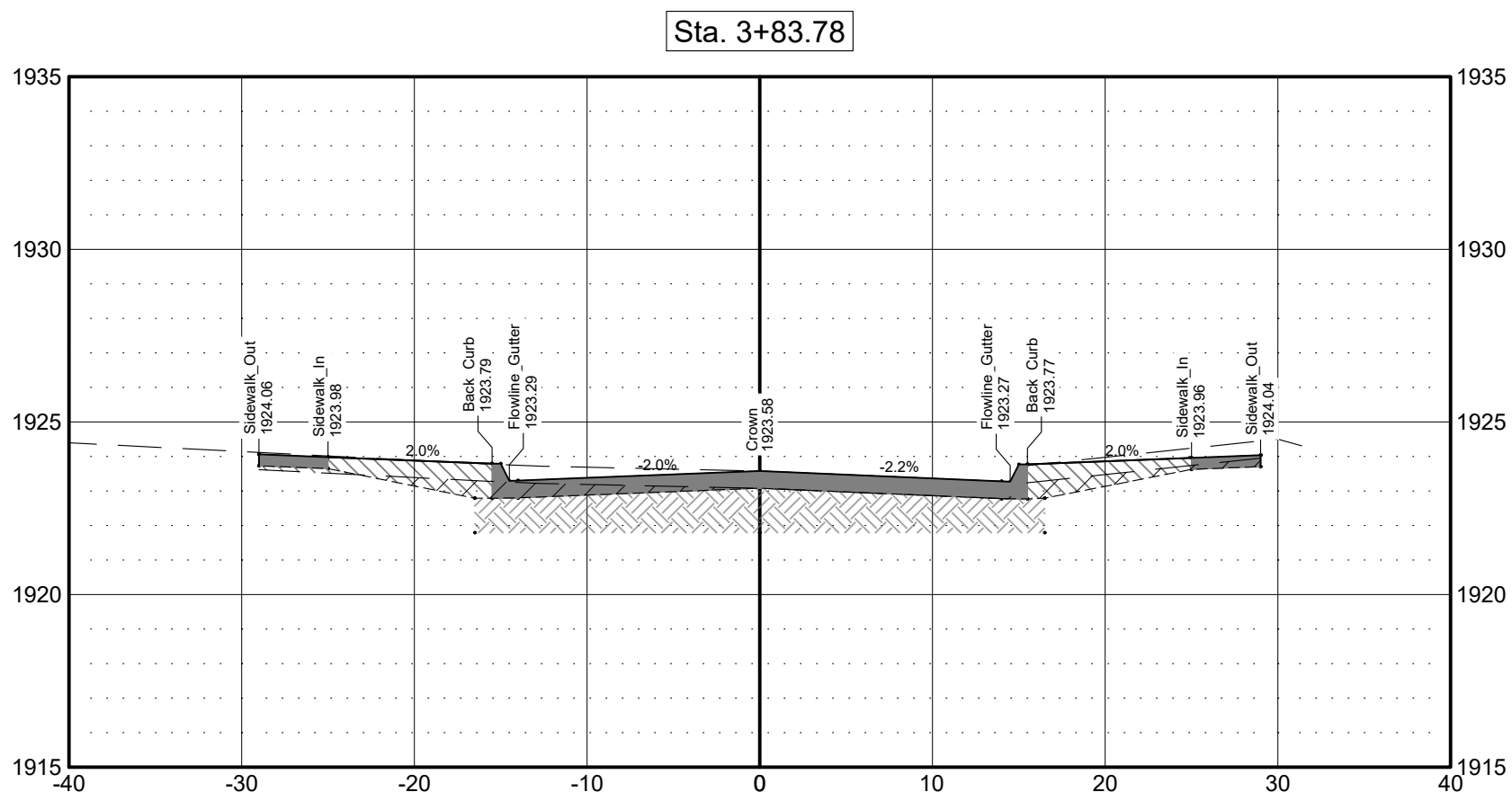
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DRAWN: JMT
CHECKED: SWW

C-5

DATE: MAY, 2026

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Material(s) at Station 3+83.78			
Material Name	Area	Volume	Cumulative Volume
GRADE CUT - STRIPPING TO T.O. DIRT GRADE	10.03	24.65	246.74
GRADE FILL - STRIPPING TO T.O. DIRT GRADE	0.63	1.44	48.55
COMPACTED SUBGRADE	37.27	46.63	484.28
COMPACTED FILL - B.O.C. TO SIDEWALK	32.32	40.39	412.73
PAVING - LANE AND BACK OF CURB	16.24	20.32	213.32
PAVING - SIDEWALK	2.66	3.33	32.03

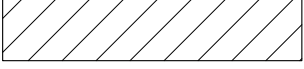


Material(s) at Station 3+50.00			
Material Name	Area	Volume	Cumulative Volume
GRADE CUT - STRIPPING TO T.O. DIRT GRADE	29.37	51.48	222.09
GRADE FILL - STRIPPING TO T.O. DIRT GRADE	1.67	4.12	47.11
COMPACTED SUBGRADE	37.27	69.03	437.64
COMPACTED FILL - B.O.C. TO SIDEWALK	32.24	59.60	372.34
PAVING - LANE AND BACK OF CURB	16.24	30.07	193.01
PAVING - SIDEWALK	2.66	4.93	28.70



Material(s) at Station 3+00.00			
Material Name	Area	Volume	Cumulative Volume
GRADE CUT - STRIPPING TO T.O. DIRT GRADE	26.23	30.36	170.61
GRADE FILL - STRIPPING TO T.O. DIRT GRADE	2.78	9.76	43.00
COMPACTED SUBGRADE	37.27	69.03	368.62
COMPACTED FILL - B.O.C. TO SIDEWALK	32.12	59.38	312.75
PAVING - LANE AND BACK OF CURB	16.24	30.07	162.93
PAVING - SIDEWALK	2.66	4.93	23.77

SOIL TYPE KEY

- GRADE CUT → 
- CLASS II GRADE FILL → 
- CLASS III COMPACTED FILL (SCARIFIED AND COMPACTED) → 

NOTE: CLASS 1 NOT SHOWN, BUT CAN BE USED FOR FINAL 6" AND WASTE ON LOTS.

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WESTBROOK VILLAGE LLC

LAKEVIEW 11TH ADDITION

HASTINGS, NEBRASKA 68901

DESIGN ASSOCIATES
2414 E. 1ST. MOODIA, NE 68901 (38.345237) (96.858404)
2607 W. 266 ST. HASTINGS, NE 68901 (42.02327) (96.858404)



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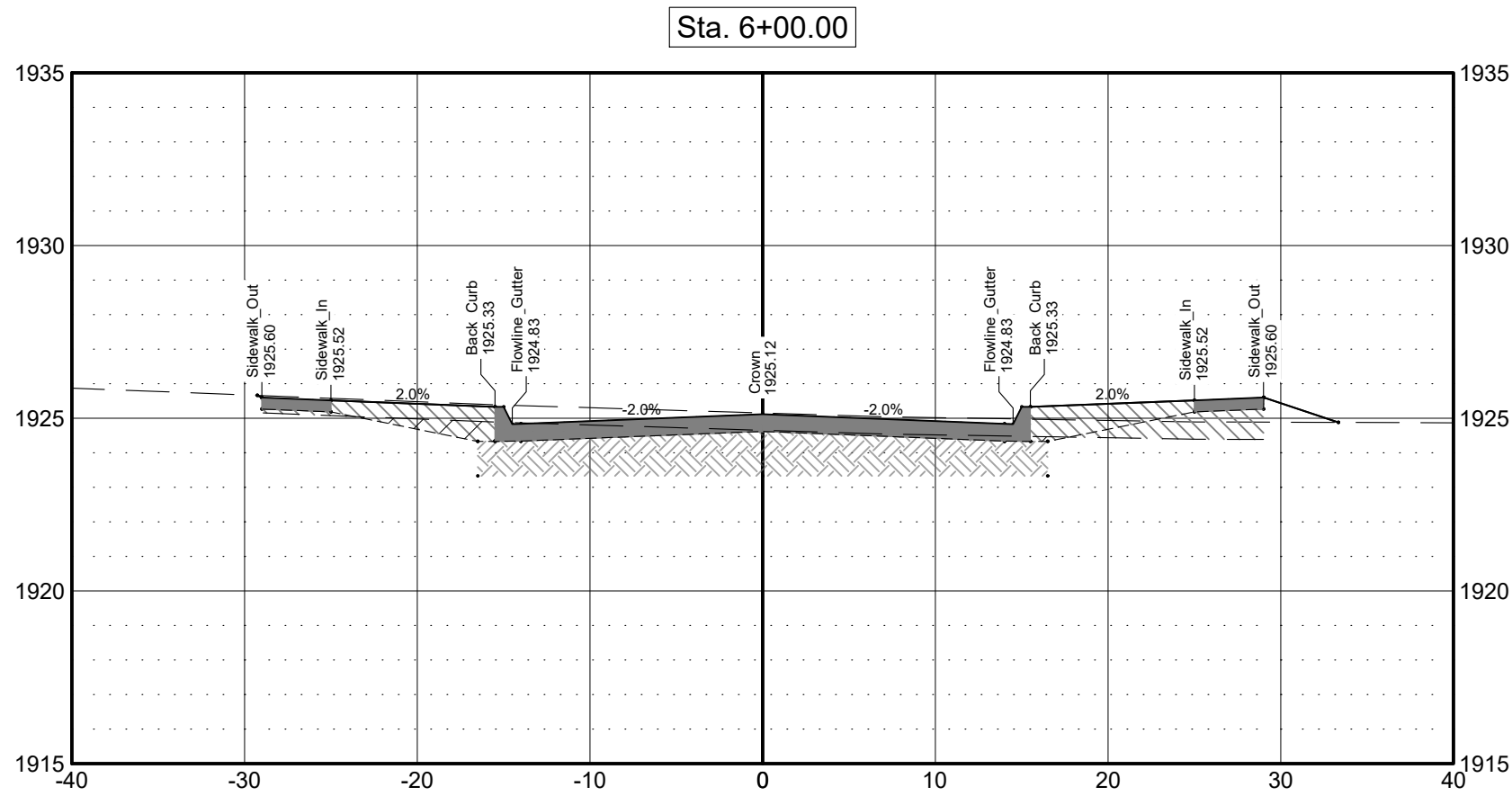
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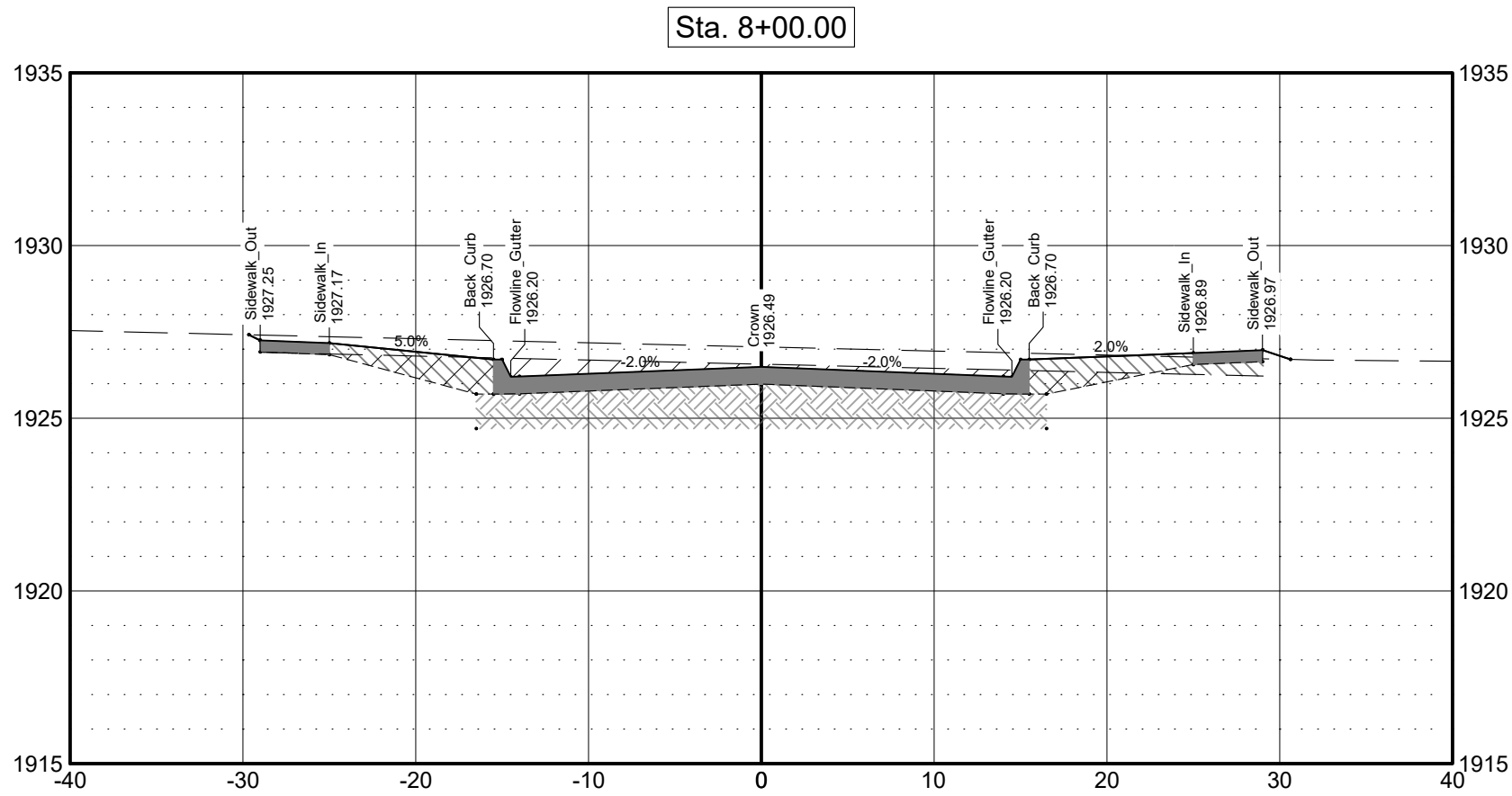
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DATE: MAY, 2026

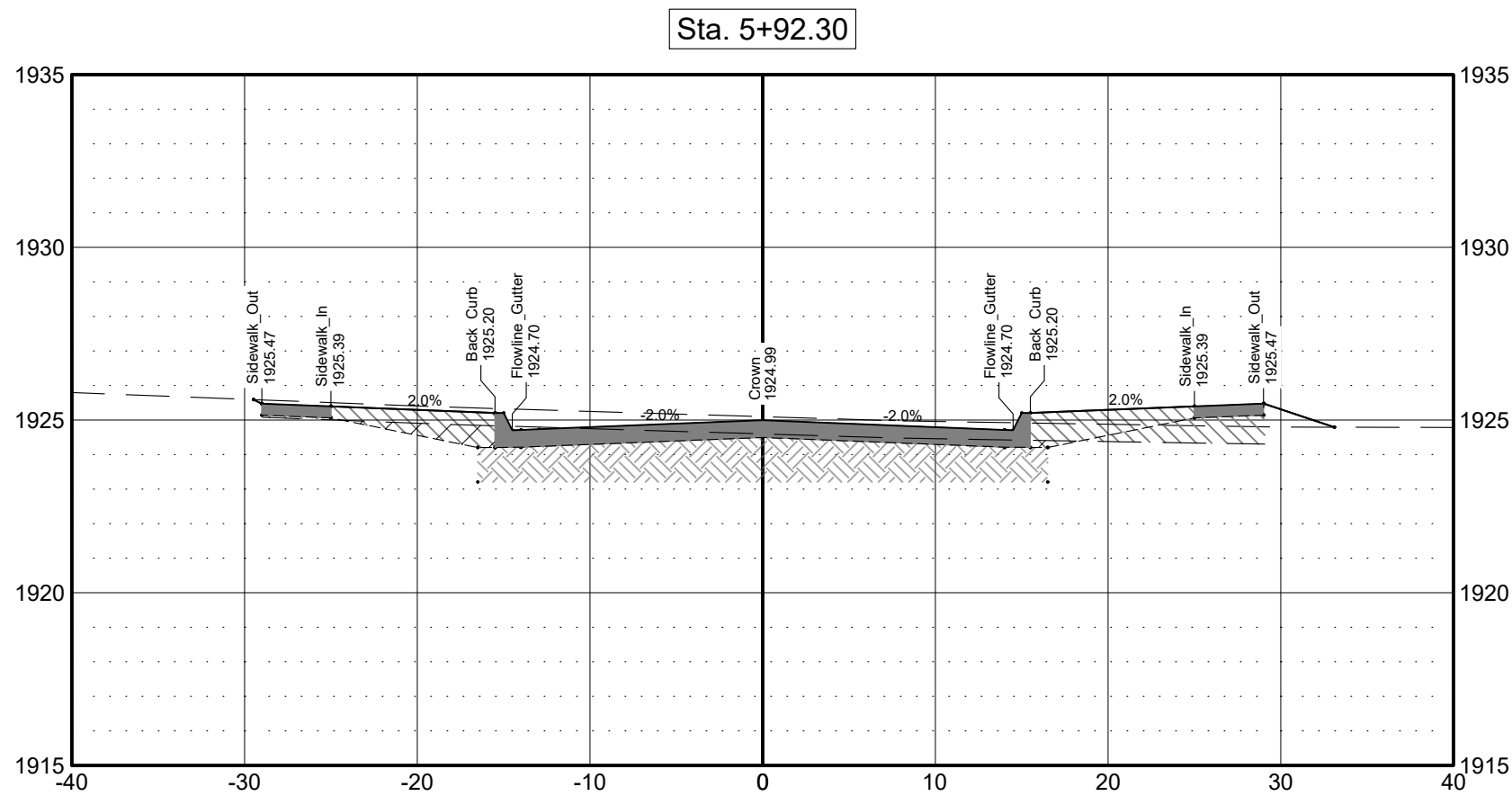
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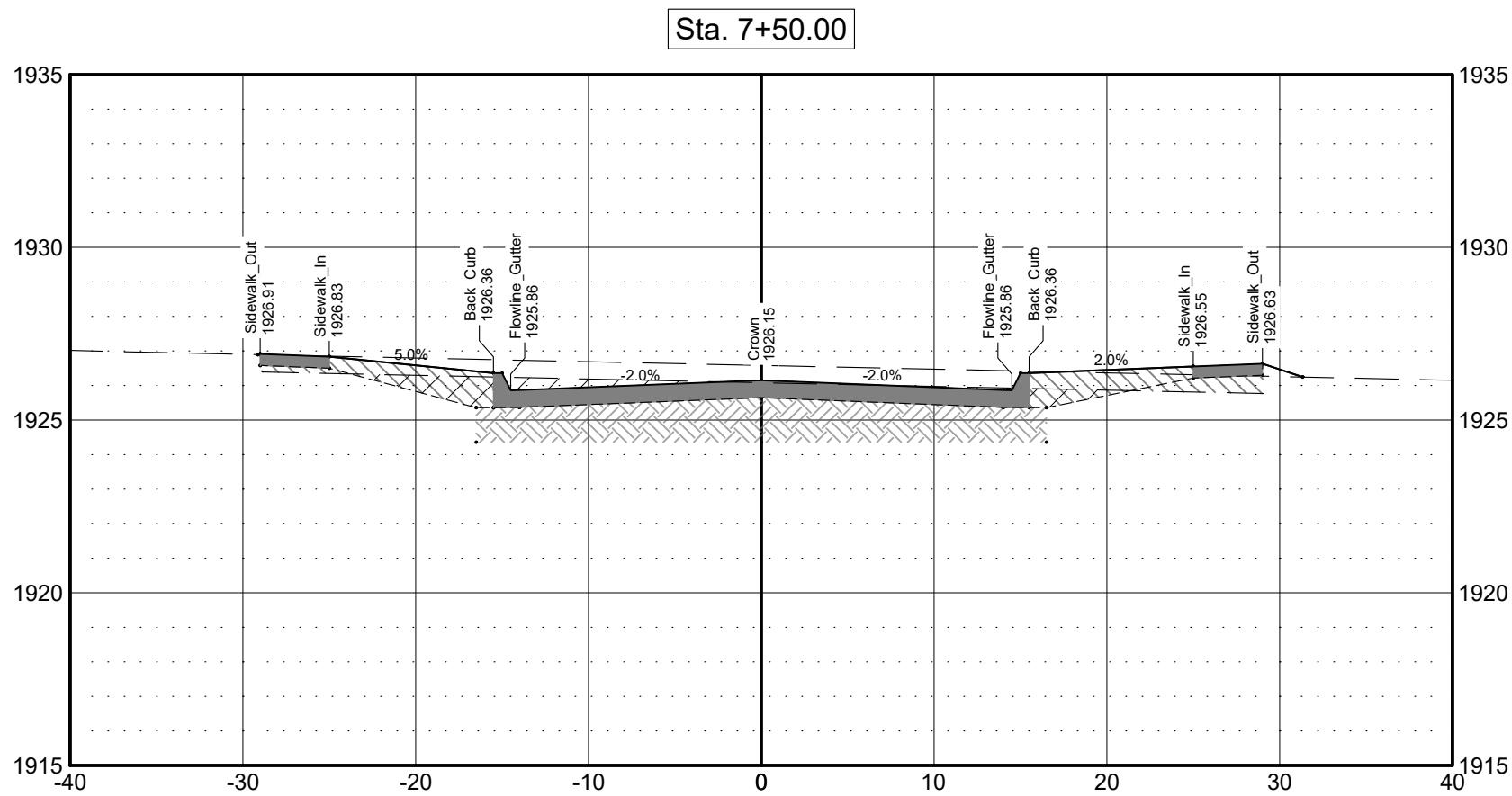
Material(s) at Station 6+00.00			
Material Name	Area	Volume	Cumulative Volume
GRADE CUT - STRIPPING TO T.O. DIRT GRADE	8.96	3.03	37.70
GRADE FILL - STRIPPING TO T.O. DIRT GRADE	6.71	1.65	7.59
COMPACTED SUBGRADE	37.27	10.63	86.66
COMPACTED FILL - B.O.C. TO SIDEWALK	32.41	9.24	68.49
PAVING - LANE AND BACK OF CURB	16.24	4.63	38.86
PAVING - SIDEWALK	2.66	0.76	4.36



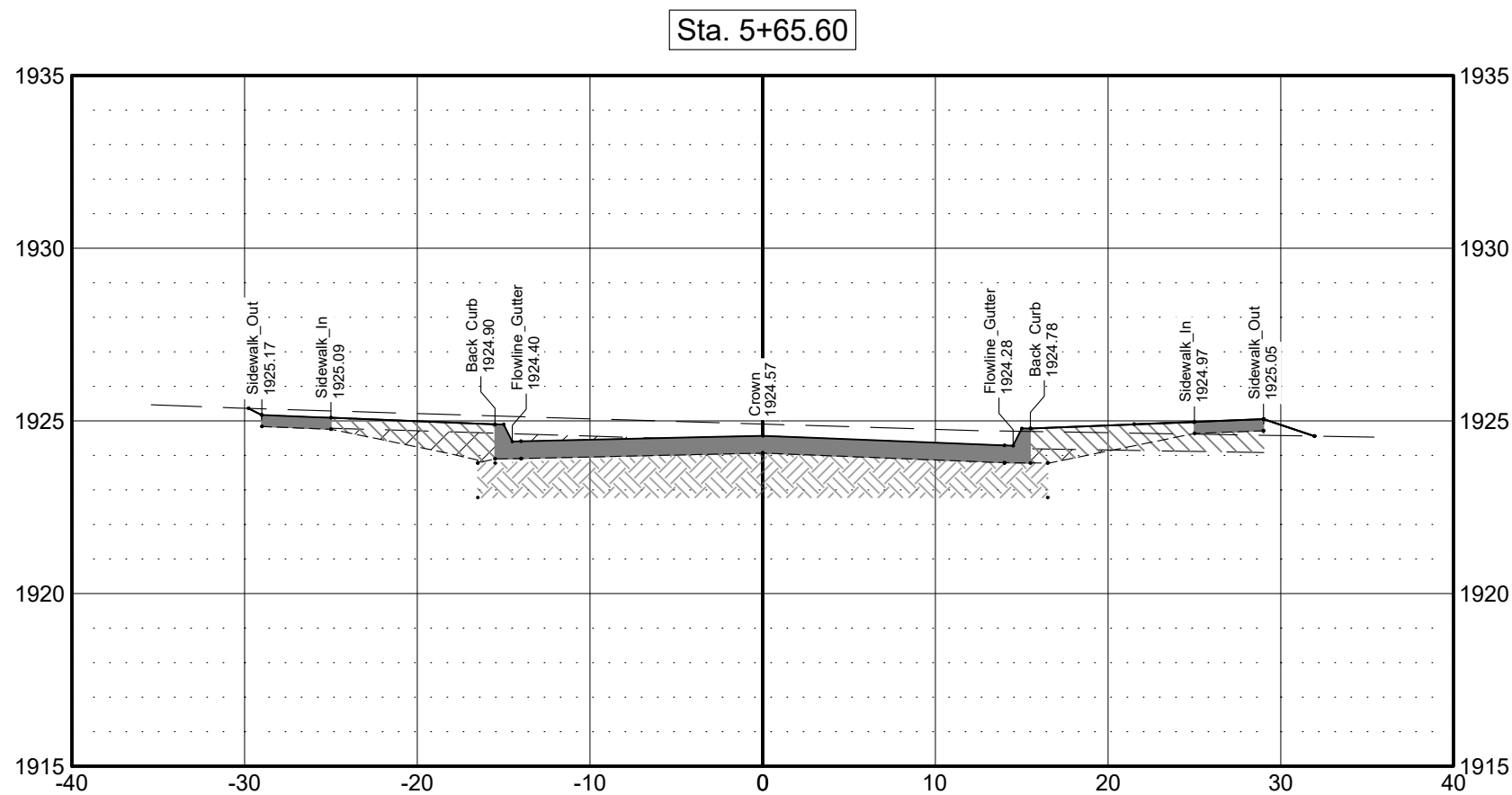
Material(s) at Station 8+00.00			
Material Name	Area	Volume	Cumulative Volume
GRADE CUT - STRIPPING TO T.O. DIRT GRADE	30.96	51.61	180.76
GRADE FILL - STRIPPING TO T.O. DIRT GRADE	1.81	4.50	33.56
COMPACTED SUBGRADE	37.27	69.04	362.84
COMPACTED FILL - B.O.C. TO SIDEWALK	32.57	60.31	309.02
PAVING - LANE AND BACK OF CURB	16.24	30.07	159.16
PAVING - SIDEWALK	2.66	4.93	24.09



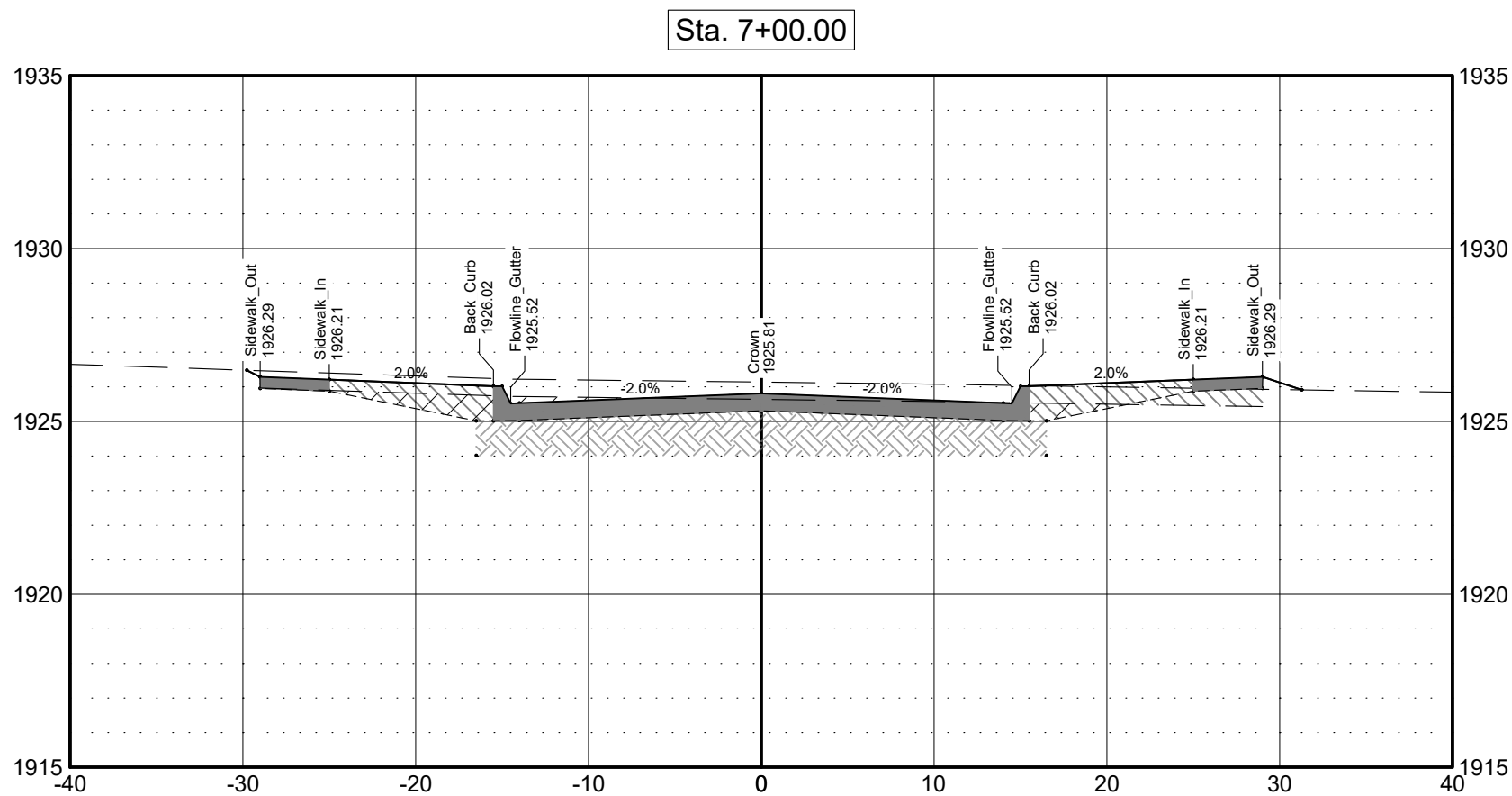
Material(s) at Station 5+92.30			
Material Name	Area	Volume	Cumulative Volume
GRADE CUT - STRIPPING TO T.O. DIRT GRADE	11.69	15.58	34.67
GRADE FILL - STRIPPING TO T.O. DIRT GRADE	5.97	4.66	5.94
COMPACTED SUBGRADE	37.27	36.87	76.05
COMPACTED FILL - B.O.C. TO SIDEWALK	32.42	32.16	59.25
PAVING - LANE AND BACK OF CURB	16.24	16.06	34.23
PAVING - SIDEWALK	2.66	2.63	3.60



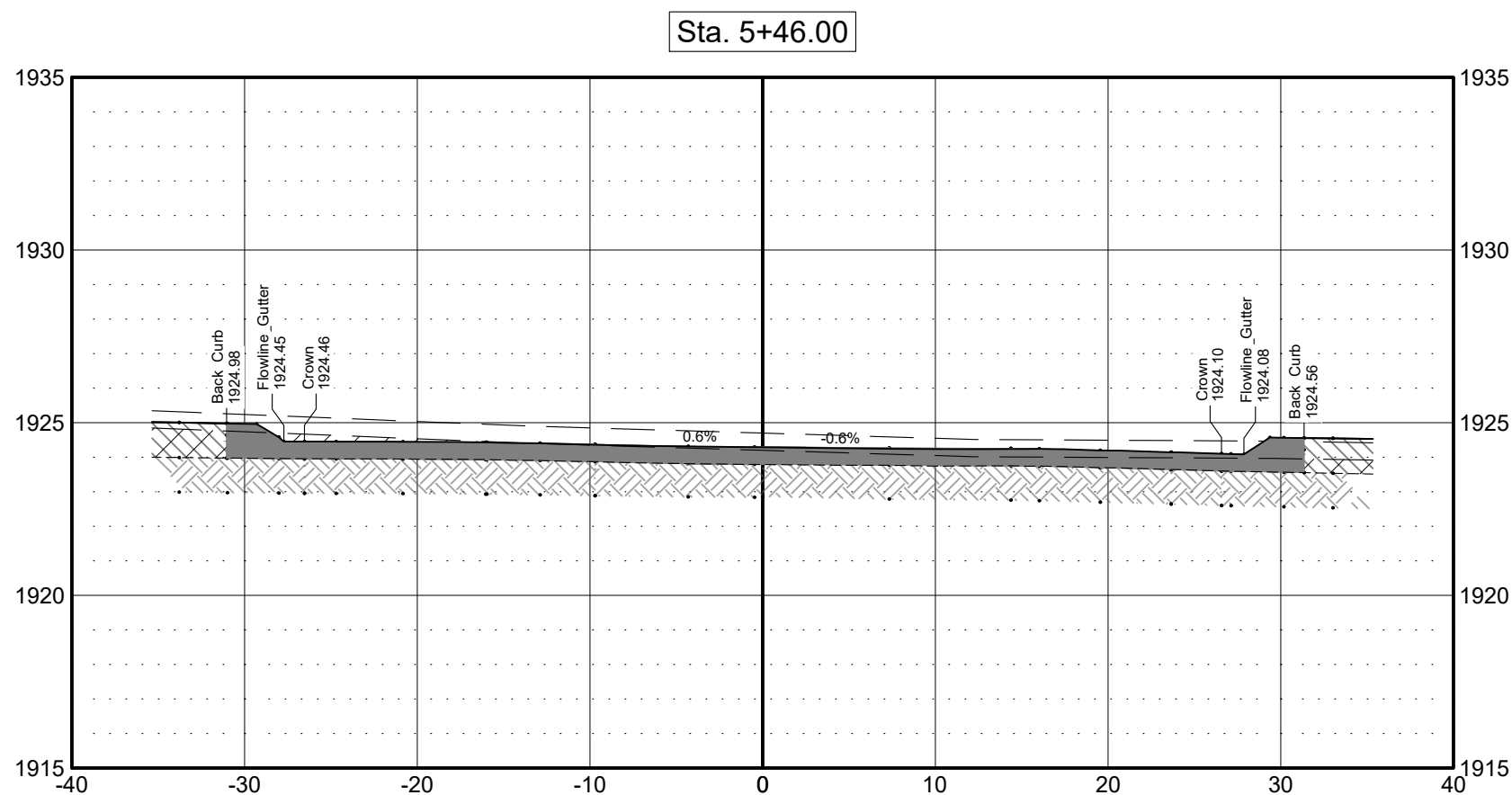
Material(s) at Station 7+50.00			
Material Name	Area	Volume	Cumulative Volume
GRADE CUT - STRIPPING TO T.O. DIRT GRADE	24.21	42.00	129.17
GRADE FILL - STRIPPING TO T.O. DIRT GRADE	3.39	5.23	29.07
COMPACTED SUBGRADE	37.27	69.04	293.80
COMPACTED FILL - B.O.C. TO SIDEWALK	32.55	60.17	248.71
PAVING - LANE AND BACK OF CURB	16.24	30.07	129.08
PAVING - SIDEWALK	2.66	4.93	19.16



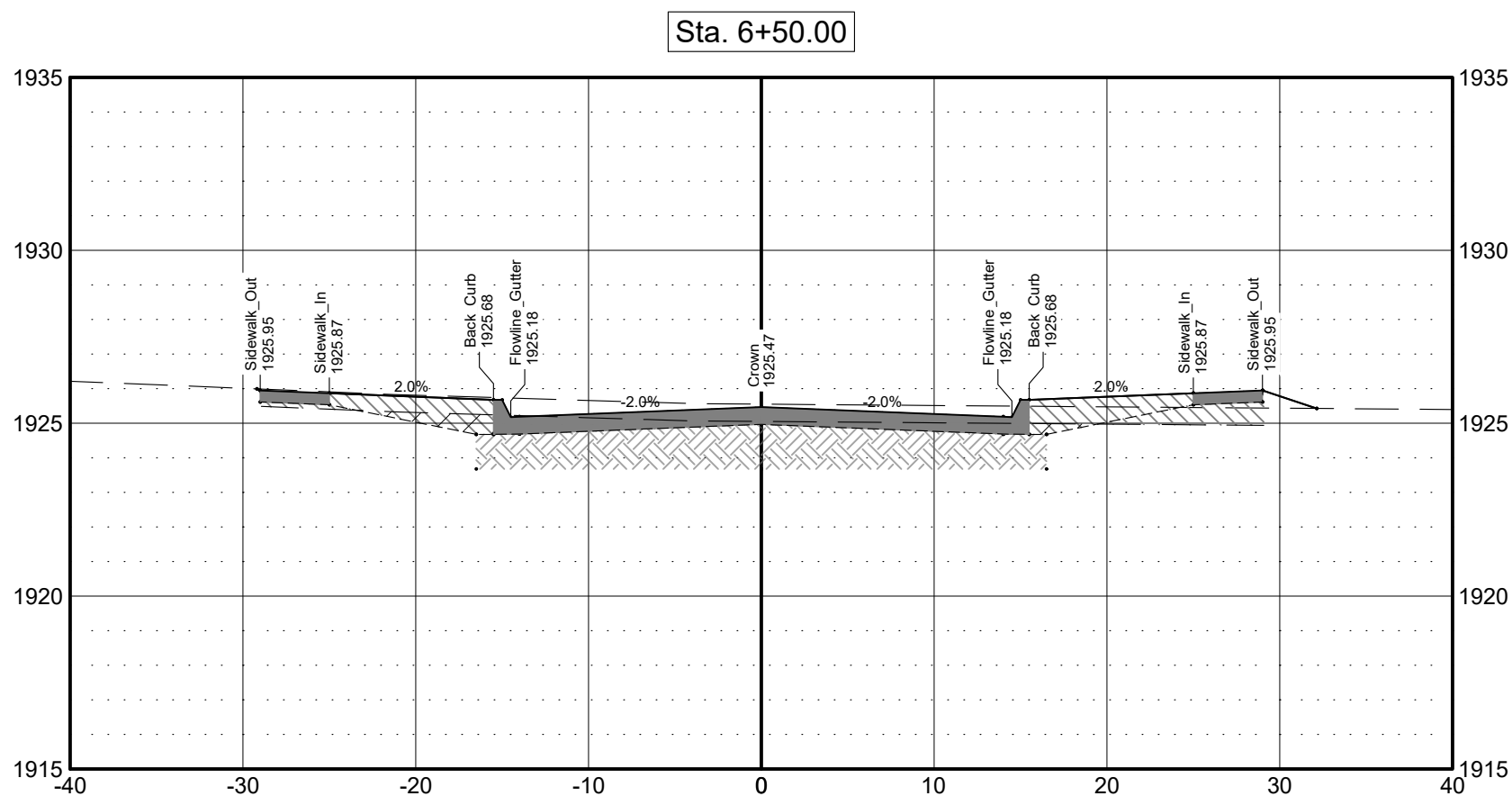
Material(s) at Station 5+65.60			
Material Name	Area	Volume	Cumulative Volume
GRADE CUT - STRIPPING TO T.O. DIRT GRADE	19.81	19.10	19.10
GRADE FILL - STRIPPING TO T.O. DIRT GRADE	3.54	1.29	1.29
COMPACTED SUBGRADE	37.27	39.19	39.19
COMPACTED FILL - B.O.C. TO SIDEWALK	32.60	27.09	27.09
PAVING - LANE AND BACK OF CURB	16.24	18.17	18.17
PAVING - SIDEWALK	2.66	0.97	0.97



Material(s) at Station 7+00.00			
Material Name	Area	Volume	Cumulative Volume
GRADE CUT - STRIPPING TO T.O. DIRT GRADE	20.67	30.13	87.17
GRADE FILL - STRIPPING TO T.O. DIRT GRADE	2.68	6.38	23.84
COMPACTED SUBGRADE	37.27	69.04	224.76
COMPACTED FILL - B.O.C. TO SIDEWALK	32.43	60.04	188.55
PAVING - LANE AND BACK OF CURB	16.24	30.07	99.01
PAVING - SIDEWALK	2.66	4.93	14.23



Material(s) at Station 5+46.00			
Material Name	Area	Volume	Cumulative Volume
GRADE CUT - STRIPPING TO T.O. DIRT GRADE	32.80	0.00	0.00
GRADE FILL - STRIPPING TO T.O. DIRT GRADE	0.00	0.00	0.00
COMPACTED SUBGRADE	70.69	0.00	0.00
COMPACTED FILL - B.O.C. TO SIDEWALK	42.04	0.00	0.00
PAVING - LANE AND BACK OF CURB	33.82	0.00	0.00
PAVING - SIDEWALK	0.00	0.00	0.00



Material(s) at Station 6+50.00			
Material Name	Area	Volume	Cumulative Volume
GRADE CUT - STRIPPING TO T.O. DIRT GRADE	11.48	19.34	57.04
GRADE FILL - STRIPPING TO T.O. DIRT GRADE	4.79	9.87	17.46
COMPACTED SUBGRADE	37.27	69.04	155.72
COMPACTED FILL - B.O.C. TO SIDEWALK	32.42	60.02	128.51
PAVING - LANE AND BACK OF CURB	16.24	30.07	68.93
PAVING - SIDEWALK	2.66	4.93	9.29

PAVING SECTIONS - MORRELL LN.

SCALE: 1" = 10'

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WESTBROOK VILLAGE LLC
LAKEVIEW 11TH ADDITION
HASTINGS, NEBRASKA 68901

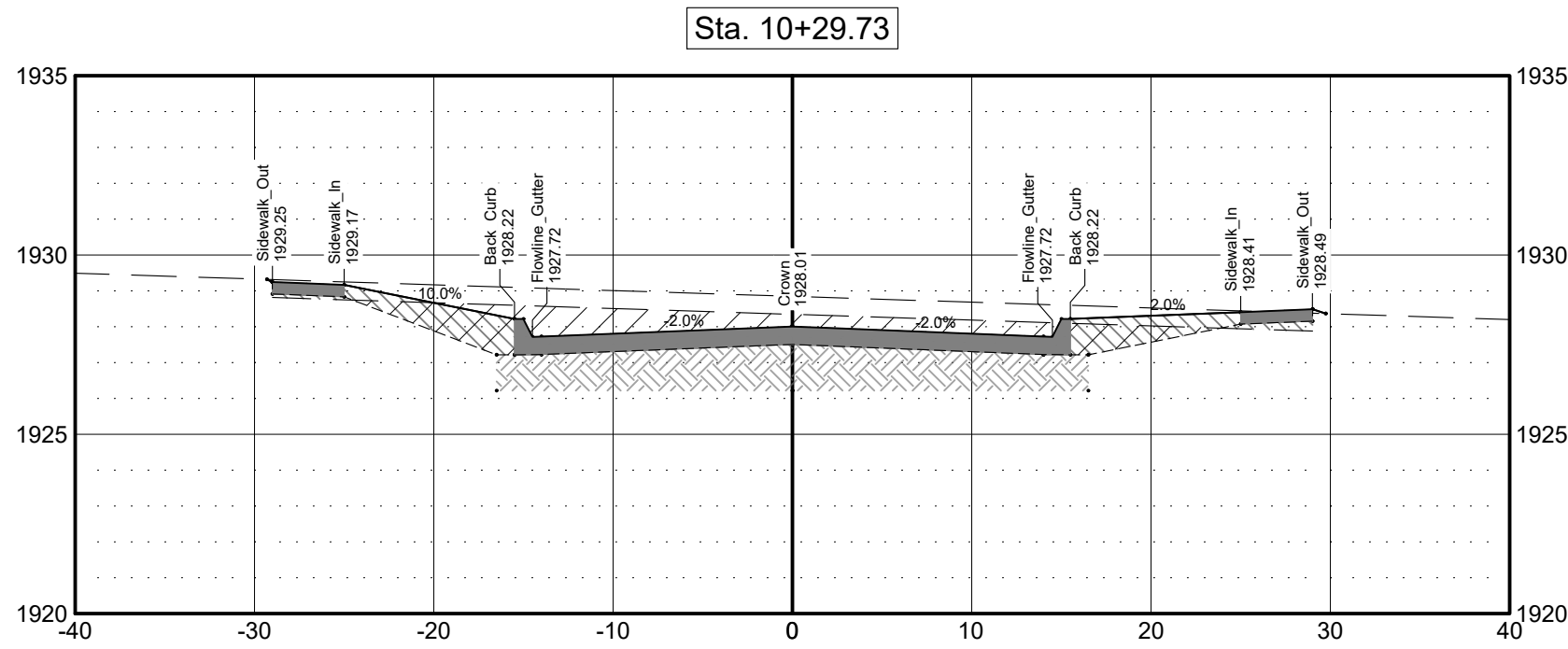
DESIGN ASSOCIATES
2414 E. 1ST. MOORE, NE 68901 (38.345233) (96.858144)
2600 W. 2605 ST. HASTINGS, NE 68901 (42.023237) (96.858144)



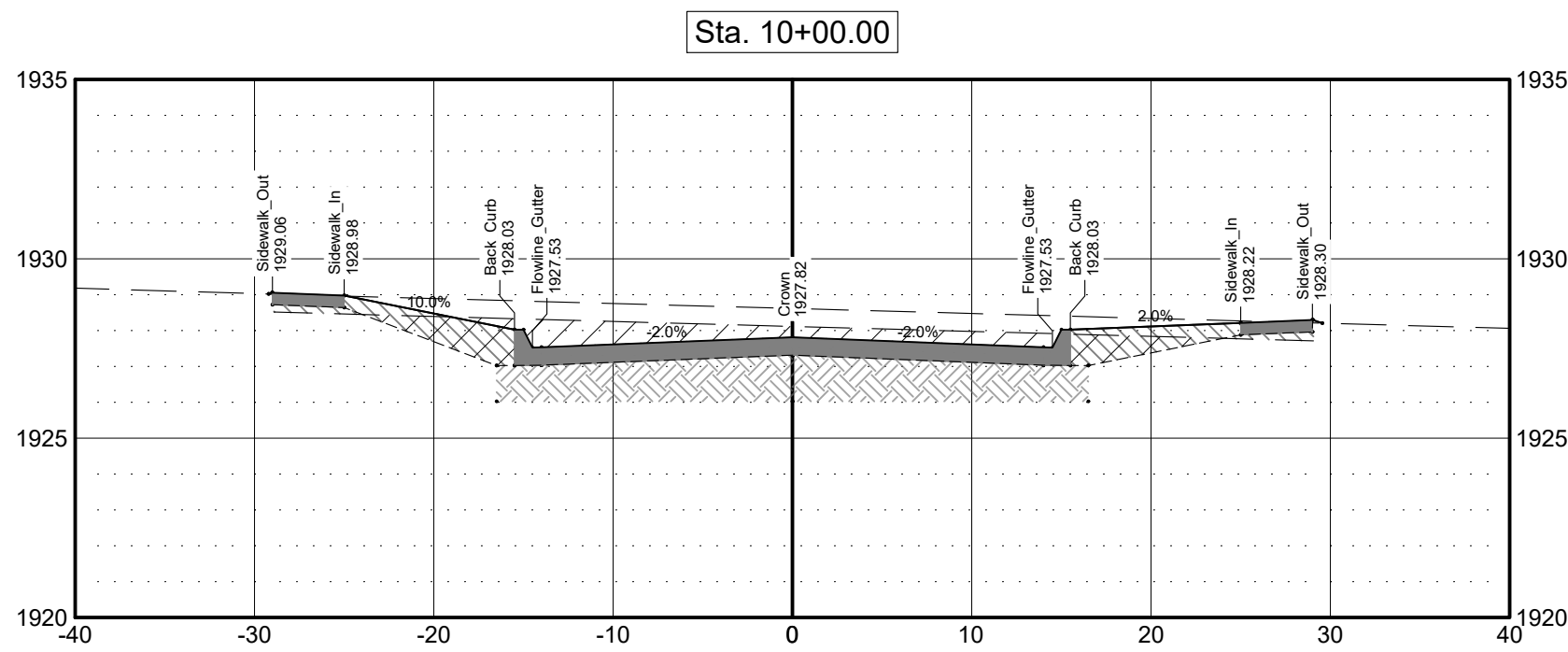
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C-7

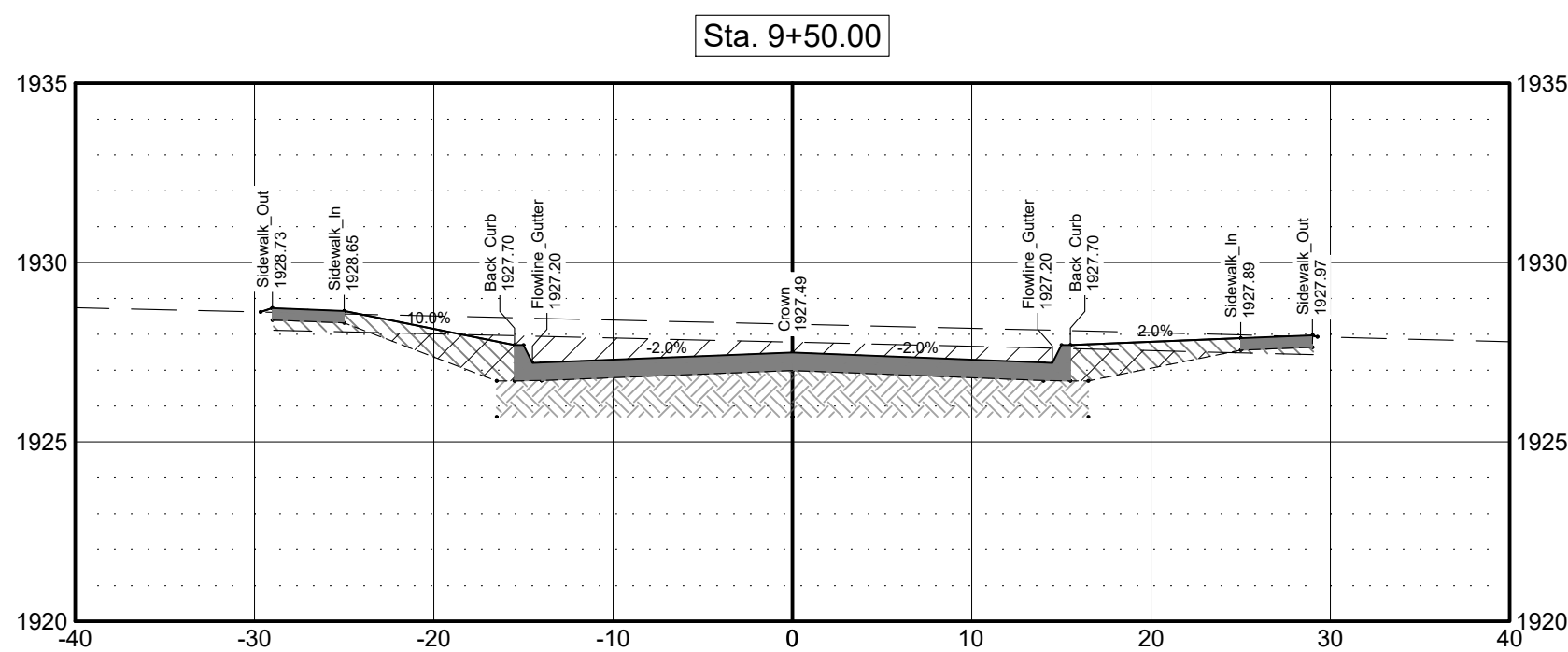
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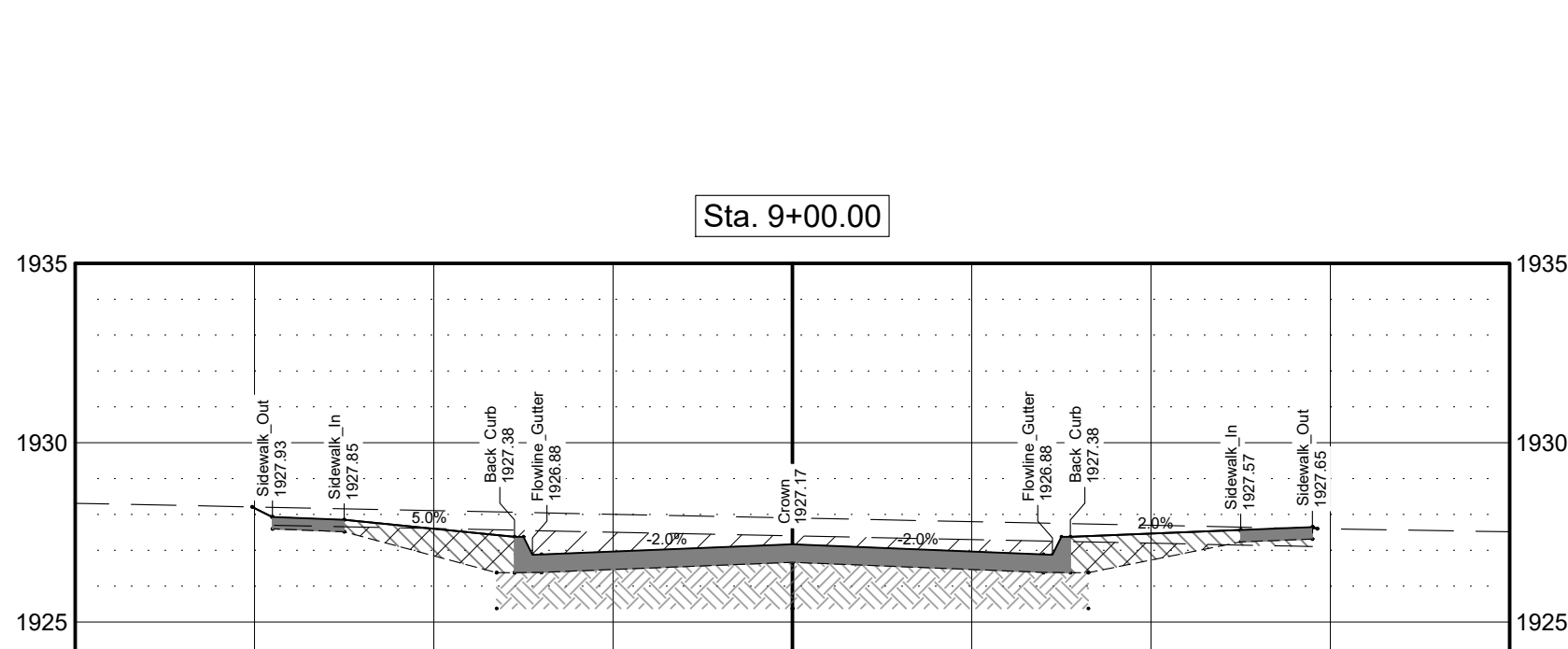
Material(s) at Station 10+29.73			
Material Name	Area	Volume	Cumulative Volume
GRADE CUT - STRIPPING TO T.O. DIRT GRADE	41.86	45.38	511.58
GRADE FILL - STRIPPING TO T.O. DIRT GRADE	1.27	1.58	43.43
COMPACTED SUBGRADE	37.27	41.05	680.06
COMPACTED FILL - B.O.C. TO SIDEWALK	32.81	36.14	587.08
PAVING - LANE AND BACK OF CURB	16.24	17.88	297.33
PAVING - SIDEWALK	2.66	2.93	46.76



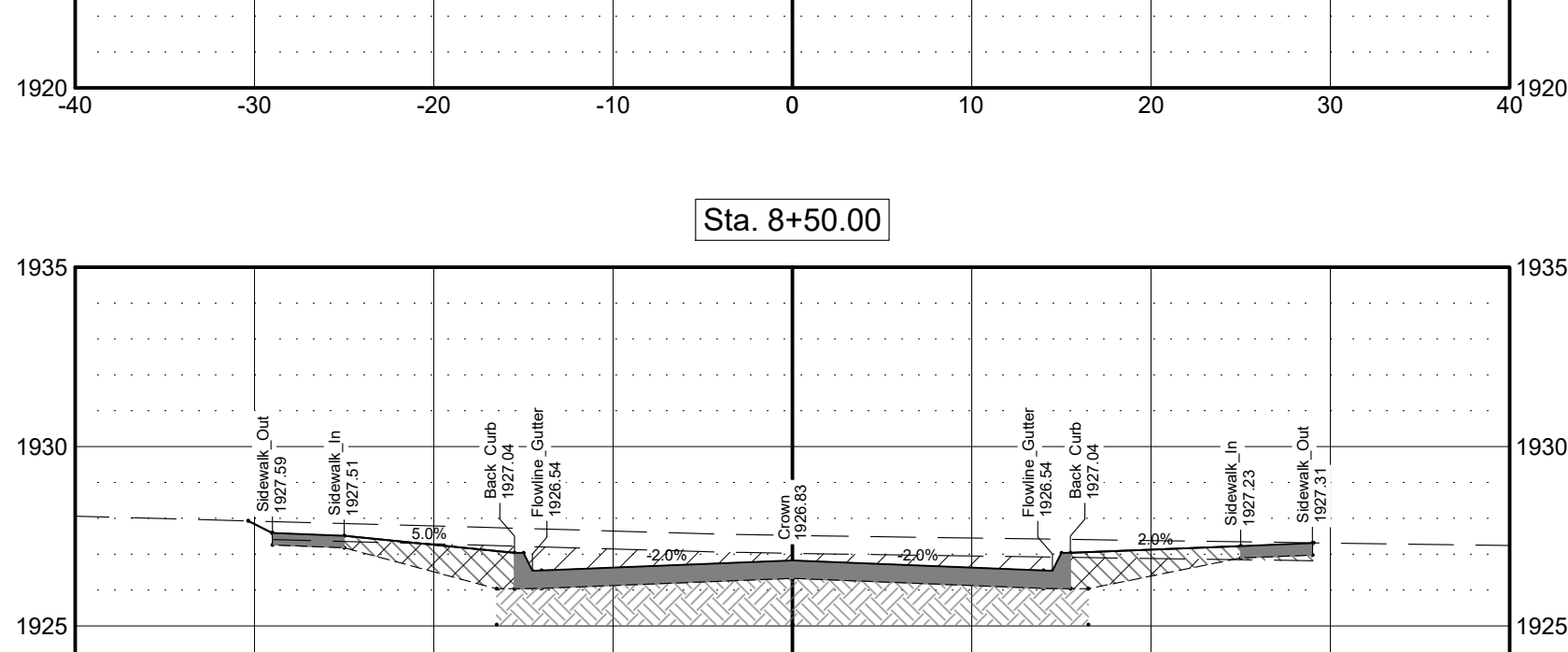
Material(s) at Station 10+00.00			
Material Name	Area	Volume	Cumulative Volume
GRADE CUT - STRIPPING TO T.O. DIRT GRADE	39.97	73.94	466.20
GRADE FILL - STRIPPING TO T.O. DIRT GRADE	1.85	3.27	41.85
COMPACTED SUBGRADE	37.27	69.04	639.01
COMPACTED FILL - B.O.C. TO SIDEWALK	32.79	66.76	556.95
PAVING - LANE AND BACK OF CURB	16.24	30.07	279.45
PAVING - SIDEWALK	2.66	4.93	43.83



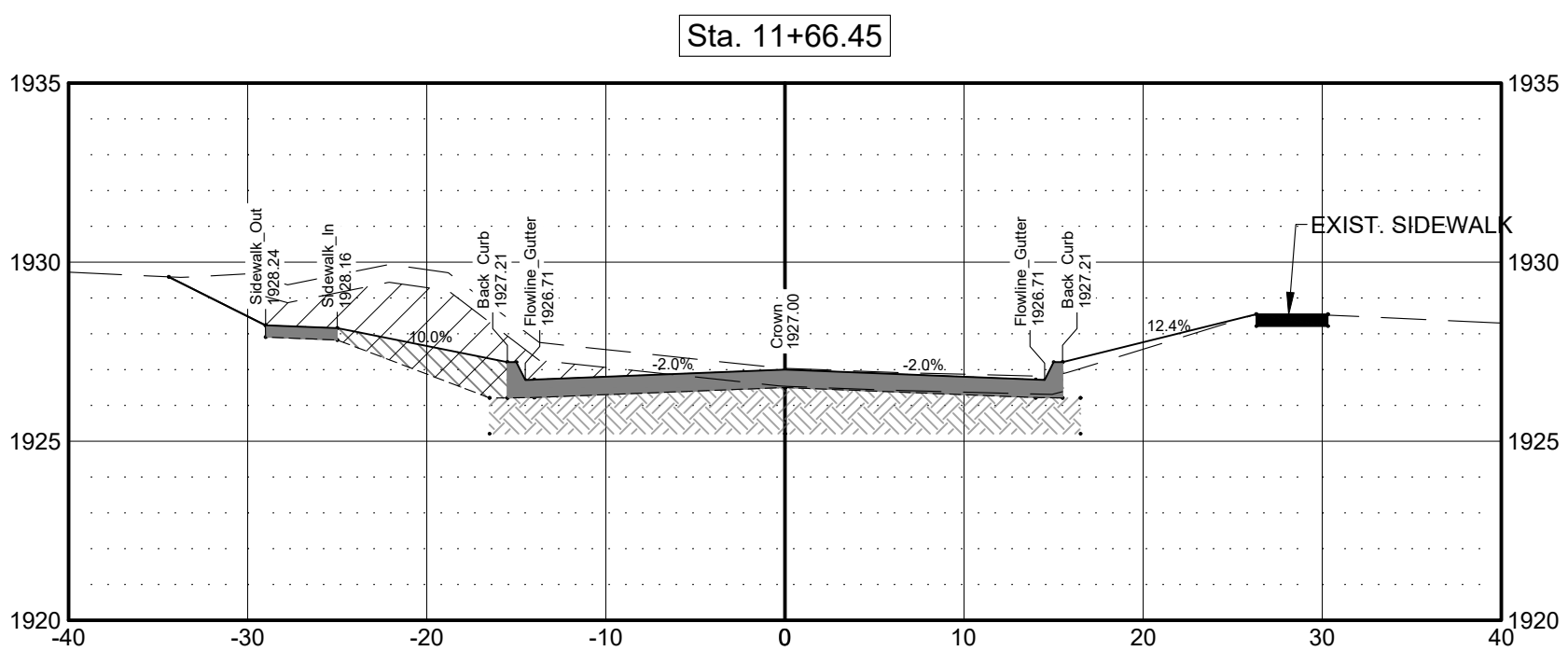
Material(s) at Station 9+50.00			
Material Name	Area	Volume	Cumulative Volume
GRADE CUT - STRIPPING TO T.O. DIRT GRADE	39.43	73.20	392.26
GRADE FILL - STRIPPING TO T.O. DIRT GRADE	1.83	2.26	38.58
COMPACTED SUBGRADE	37.27	69.04	569.97
COMPACTED FILL - B.O.C. TO SIDEWALK	32.79	60.53	490.18
PAVING - LANE AND BACK OF CURB	16.24	30.07	249.38
PAVING - SIDEWALK	2.66	4.93	38.89



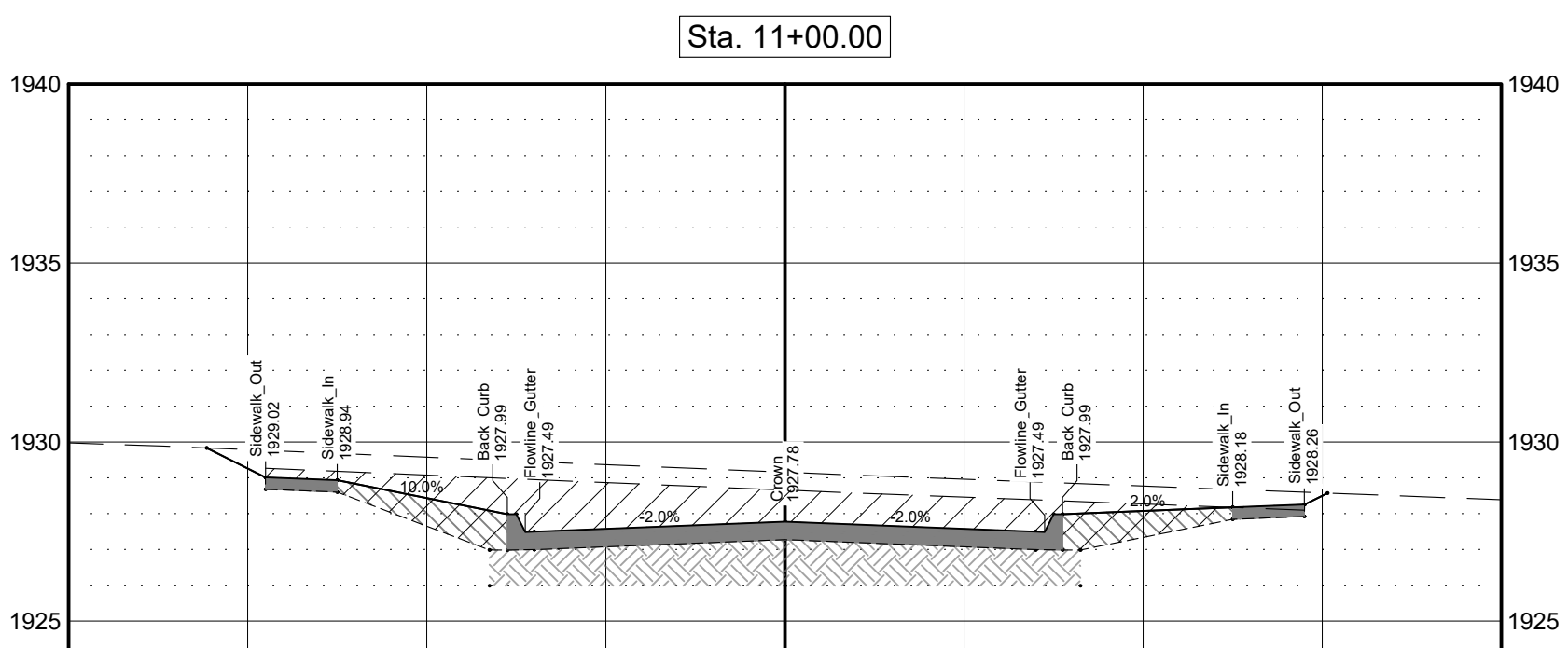
Material(s) at Station 9+00.00			
Material Name	Area	Volume	Cumulative Volume
GRADE CUT - STRIPPING TO T.O. DIRT GRADE	39.10	72.92	319.06
GRADE FILL - STRIPPING TO T.O. DIRT GRADE	0.62	0.86	36.31
COMPACTED SUBGRADE	37.27	69.04	505.93
COMPACTED FILL - B.O.C. TO SIDEWALK	32.55	60.31	429.66
PAVING - LANE AND BACK OF CURB	16.24	30.07	219.30
PAVING - SIDEWALK	2.66	4.93	33.96



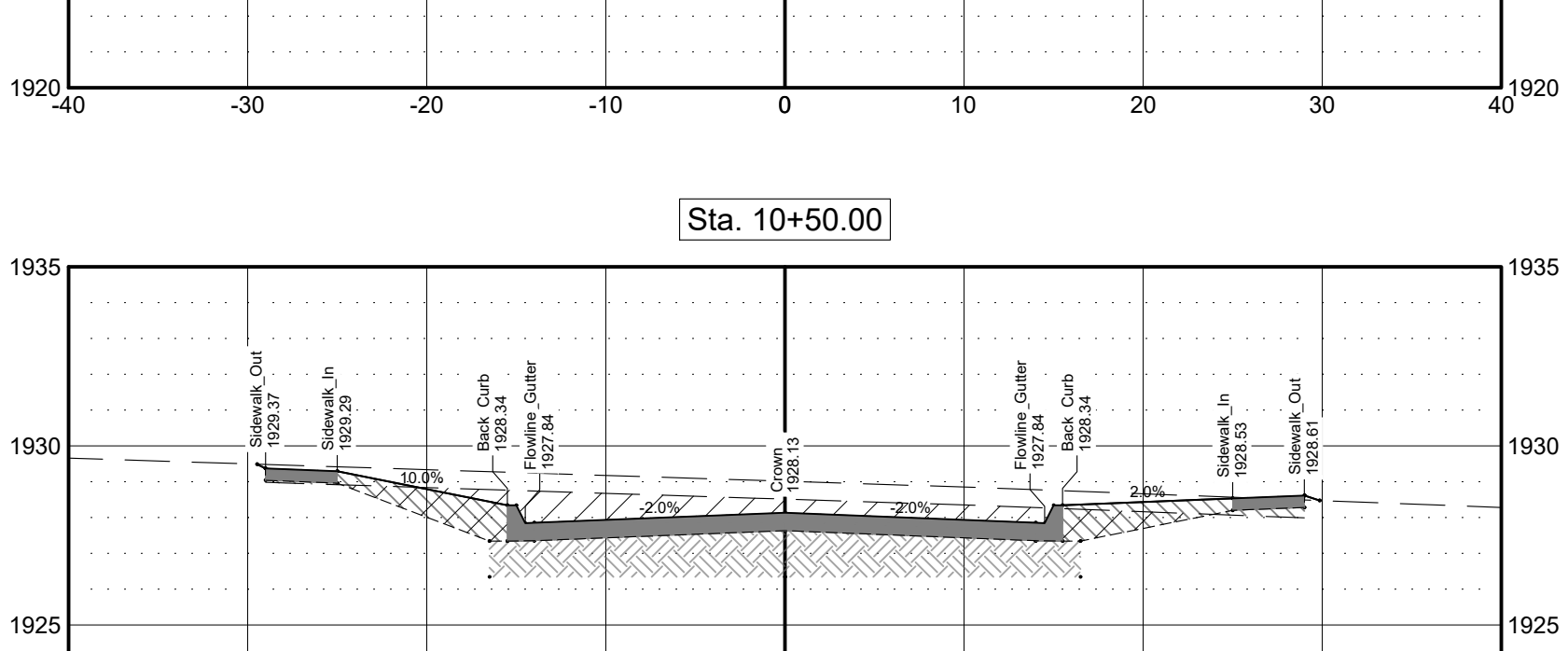
Material(s) at Station 8+50.00			
Material Name	Area	Volume	Cumulative Volume
GRADE CUT - STRIPPING TO T.O. DIRT GRADE	38.98	65.37	246.15
GRADE FILL - STRIPPING TO T.O. DIRT GRADE	0.43	1.87	35.44
COMPACTED SUBGRADE	37.27	69.04	431.89
COMPACTED FILL - B.O.C. TO SIDEWALK	32.57	60.33	369.35
PAVING - LANE AND BACK OF CURB	16.24	30.07	189.23
PAVING - SIDEWALK	2.66	4.93	29.03



Material(s) at Station 11+66.45			
Material Name	Area	Volume	Cumulative Volume
GRADE CUT - STRIPPING TO T.O. DIRT GRADE	35.34	133.00	784.34
GRADE FILL - STRIPPING TO T.O. DIRT GRADE	0.00	0.00	45.37
COMPACTED SUBGRADE	37.27	91.74	868.81
COMPACTED FILL - B.O.C. TO SIDEWALK	24.75	70.84	743.31
PAVING - LANE AND BACK OF CURB	16.24	39.97	379.57
PAVING - SIDEWALK	1.33	4.92	58.61



Material(s) at Station 11+00.00			
Material Name	Area	Volume	Cumulative Volume
GRADE CUT - STRIPPING TO T.O. DIRT GRADE	72.74	107.69	651.34
GRADE FILL - STRIPPING TO T.O. DIRT GRADE	0.00	1.04	45.37
COMPACTED SUBGRADE	37.27	69.03	777.07
COMPACTED FILL - B.O.C. TO SIDEWALK	32.81	60.75	672.47
PAVING - LANE AND BACK OF CURB	16.24	30.07	339.60
PAVING - SIDEWALK	2.66	4.93	53.69



Material(s) at Station 10+50.00			
Material Name	Area	Volume	Cumulative Volume
GRADE CUT - STRIPPING TO T.O. DIRT GRADE	43.56	32.07	543.65
GRADE FILL - STRIPPING TO T.O. DIRT GRADE	1.13	0.90	44.33
COMPACTED SUBGRADE	37.27	27.99	708.04
COMPACTED FILL - B.O.C. TO SIDEWALK	32.81	24.63	611.72
PAVING - LANE AND BACK OF CURB	16.24	12.19	309.53
PAVING - SIDEWALK	2.66	2.00	48.76

WESTBROOK VILLAGE LLC
LAKEVIEW 11TH ADDITION
HASTINGS, NEBRASKA 68901

DESIGN ASSOCIATES
241 E. 1ST STREET, MOORE, NE 68901 (308) 345-2371
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DWG: 921-26 C-1
DRAWN: JMT
CHECKED: sww
REVISIONS

C-8

DATE: MAY, 2026

I, Steven W. Wolford, am the Coordinating Professional on the Lakeview 11th Addition project.

This bar is one inch long on original drawing.
If not one inch on this sheet, adjust scales accordingly.

Submitted By: Lori Ferguson
South Central Economic Development District, Inc.
Date Submitted: July 17, 2026

Council Meeting Date: July 27, 2026
Project: Hastings #24-DTR-004
Agenda Item: Approve payment invoice

AGENDA ITEM SUMMARY SHEET

Description of Agenda Item:

Agenda Item #__: Approve invoice (#2112) from SCEDD for administrative services completed from 3.1.26 through 6.30.26.

- The City of Hastings is the grantee for the Community Development Block Grant (CDBG) #24-DTR-004 the CDBG Downtown Revitalization project. Per grant requirements, this payment must be listed on the City Council agenda and formally approved.
- The CDBG reimburses 100% of administrative activity costs for CDBG #24-DTR-004.
- **Names of People/Businesses affected by this action:** City of Hastings, SCEDD

Why is Council action required? The City of Hastings is the CDBG grant recipient. Per Nebraska Department of Economic Development (NEDED) regulations all grant-related payments must be listed separately on the City Council agenda and formally approved

Type of action requested: (Ordinance, Resolution, Motion) Motion

Suggested Motion: Approve

Are there any deadlines associated with this action? No

City Administrator Comments:



South Central Economic Development District, Inc.

POB 79; 401 East Ave (2nd Floor)

Holdrege, NE 68949

Invoice

Date	Invoice #
7/13/2026	2112

Bill To

City of Hastings
2727 W 2nd St., Suite 424
Hastings, NE 68901

P.O. No.**Terms****Project**

Quantity	Description	Rate	Amount
	CDBG Grant Administration for the City of Hastings 24-DTR-004 Administrative work completed from 3/1/2026 through 6/30/2026 - Grant accounting and filing - Preparation of accounting, financial items (including, but not limited to draw requests) - Discussion with Randy Chick on draws, status of council minutes, etc. Work completed in accordance with scope of services in agreement between City and SCEDD.	661.25	661.25
		Total	\$661.25

Submitted By: Lori Ferguson
South Central Economic Development District, Inc.
Date Submitted: July 17, 2026

Council Meeting Date: July 27, 2026
Project: Hastings 24-DTR-004
Agenda Item: Approve Draw Request

AGENDA ITEM SUMMARY SHEET

Description of Agenda Item:

Agenda Item #__ : Approval of Drawdown Request for CDBG funds, for \$661.25 for General Administration work completed on the Downtown Revitalization Project (24-DTR-004). There is no local match requirement.

- The City of Hastings is the grantee for the Community Development Block Grant (CDBG) 24-DTR-004, the Downtown Revitalization project. Approval of this draw is authorization to request grant funds from the Nebraska Department of Economic Development (NEDED). Per grant requirements, this payment must be listed on the City Council agenda and formally approved.
- Upon submission and approval of this draw by NEDED, CDBG funds will be electronically deposited into the City's bank account. Regulations require the funds to be disbursed from the bank account (clear the account) within five days of the deposit from the State of Nebraska.

Names of People/Businesses affected by this action:

City of Hastings, SCEDD, the Nebraska State Dept. of Economic Development (DED),

Why is Council action required? The City of Hastings is the CDBG grant recipient. Per Nebraska Department of Economic Development regulations all grant-related payments must be listed separately on the City Council agenda and formally approved.

Type of action requested: (Ordinance, Resolution, Motion) Motion

Suggested Motion: Approve

Are there any deadlines associated with this action? No

City Administrator Comments:



Request for Funds (Drawdown/Payment Request)
Community Development Block Grant Program
Nebraska Department of Economic Development

Name of Subrecipient (Local Unit of Government) City of Hastings			Mailing Address 2727 W. 2nd Suite 424		City Hastings	State NE	ZIP 68901
CDBG Agreement Number 24-DTR-004	Federal Identification Number 47-6006221	DUNS Number 076980556	UEI Number EL29BJC4KB19	SAM Expiration Date 06/26/2027	Number sequence order of funds 5	Final Drawdown No	DED Program Representative Gina Doose

Part I – STATUS OF FUNDS

1. CDBG Funds Received to Date	\$ 7,963.75
2. Add: Program Income Received to Date (exclude RLF)	\$ 0.00
3. Subtotal	\$ 7,963.75
4. Less: Federal Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	\$ 7,963.75
5. Total: Federal Funds On Hand (Must Agree To Part II, Line 6)	

Part II – CASH REQUIREMENTS (Identify all activities listed in the CDBG Agreement, even if funds are not being requested.)

Activity/Budget Category	14E Commercial Rehab	14E Const. Management	21A General Admin				TOTAL
1. Total Cash Requirements To Date	\$ 0.00	\$ 0.00	\$ 8,625.00				\$ 8,625.00
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)	\$ 0.00	\$ 0.00	\$ 0.00				
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)	\$ 0.00	\$ 0.00	\$ 7,963.75				\$ 7,963.75
4. Total Current Cash Requirements			\$ 661.25				\$ 661.25
5. Less: Unpaid Previous Request.							
6. Less: Federal Funds On Hand (Must Agree To Part I, Line 5)							
7. Net Amount of Federal Funds Requested							\$ 661.25

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award, I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812). I also certify that the amount of the request for federal funds is not in excess of current needs.

Signature of Authorized Official (Mayor/Board Chairman)	Typed Name of Authorized Official George J.J. Beckby, Mayor	Date
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official Tyler Ficken, Clerk	Date
Person Preparing Request for CDBG Funds Form Name: Lori Ferguson	Organization: SCEDD, Inc.	Telephone Number: 308.455.4772
		Email: lorif@scedd.us

PLEASE REFER TO INSTRUCTIONS FOR ADDITIONAL GUIDANCE. INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED

***To update calculations, either tab two (2) fields or click on a different field with your mouse.

Reset Form

Instructions: CDBG Request for Funds (Drawdown/Payment Request)

If a subrecipient has more than one CDBG agreement, funds must be requested separately. Carefully enter all requested information. Double check addition and subtraction. Funds requested must reflect actual eligible cost incurred. Claim exact amounts on each reimbursement down to the penny on the reimbursement request. Requests for funds are to be submitted only as funds are needed for immediate disbursement. Refer to the CDBG Administration Manual, Chapter 12 for more information.

With the exception of the final draw, or requested by DED, there is a **minimum to be drawn** as described below:

- **\$500:** Request for general administration expenditures only.
- **\$1,500:** Request amount for general administration and project expenditures
- **\$1,500:** Request amount for project expenditures only

Identifying Information

The top portion of the Request for CDBG Funds will be completed with the appropriate identifying information.

- **Name of Subrecipient:** Input name of local unit of government who entered into the Agreement with DED.
- **Mailing Address:** Input the mailing address of the subrecipient
- **CDBG Agreement Number:** the number assigned to the contractual agreement between DED and the subrecipient.
- **Federal Identification Number:** Input the subrecipient's federal identification number.
- **DUNS Number:** Input the subrecipient's DUNS Number. If submitting a request after April 4, 2022, this can be left blank.
- **UEI Number:** Input the Unique Entity Identifier number for the subrecipient. This can be located on sam.gov.
- **SAM Expiration Date:** System for Awards Management (SAM) registrant expiration date to receive payment of federal funds. All entities receiving federal funds are required to have an active status within SAM.
- **Number Sequence Order of Funds:** Each request must be sequentially numbered by the subrecipient. Number each request for funds in sequence based on the signature date by the authorized officials.
- **Final Drawdown:** Input "yes" if this is the last request for CDBG; Input "no" if this is not the last request for CDBG funds.
- **DED Program Representative:** Identify the DED Representative who is the main contact associated with the CDBG Agreement.

PART II: Cash Requirements

Part II provides information on the subrecipient's cash requirements. In the row labeled "Activity/Budget Category", identify all the activity code and activity name (as shown in the Sources and Uses Section of the CDBG agreement) above each column. Be sure to complete Part II for all approved activities even if funds are not requested for all activities.

- Line 1** Enter the total of all cash requirements to date for each activity/budget category. This amount should be equal to all expenditures paid to date plus cash needed to meet immediate cash obligations.
- Line 2** Subtract all local matching or other funds disbursed. (Include program income designated for revolving loan funds from prior CDBG agreements for same activities.) This will include local funds already expended and local funds, which will be expended to meet Line 1.
- Line 3** Subtract federal funds applied (include program income). The total of this row must equal the amount shown on Part I, Line 4.
- Line 4** Subtotal by subtracting Lines 2 and 3 from Line 1. This amount should be equal the amount of federal funds needed for immediate cash obligations.
- Line 5** Subtract the amount of any previous Request for CDBG funds, which has not yet been received.
- Line 6** Subtract the amount of federal funds on hand. This amount must equal the amount on Part I, Line 5.
- Line 7** The net amount of federal funds requested is determined by subtracting Lines 5 and 6 from Line 4. This should be the amount of CDBG funds needed (when added to CDBG funds on hand and CDBG funds requested but not yet received) to meet immediate cash obligations.

PART I: Status of Funds

Part I of the form will provide the status of CDBG funds for the related CDBG agreement.

- Line 1** List all CDBG funds received to date.
- Line 2** Add program income received from activities related to the CDBG agreement (exclude program income designated for revolving loan funds).
- Line 3** Subtotal Lines 1 and 2.
- Line 4** Subtract all disbursements of CDBG funds to date (MUST agree to total of Part II, Line 3).
- Line 5** Federal funds on hand should reflect CDBG funds which have not been disbursed.

Signatures

Signatures of both the Mayor/Board Chairperson and the Clerk/Treasurer are necessary to process the Request for CDBG Funds. Signatures must agree to authorization signatures submitted to DED on the Authorization to Request Community Development Block Grant Funds. After signing and dating the Request for CDBG Funds, the subrecipient should retain a copy of the form and upload within AmpliFund.

INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED.

Submitted By: Lori Ferguson
South Central Economic Development District, Inc.
Date Submitted: July 17, 2026

Council Meeting Date: July 27, 2026
Project: 21-DTR-007
Agenda Item: Approve SCEDD invoice

AGENDA ITEM SUMMARY SHEET

Description of Agenda Item:

Agenda Item #__: Approve invoice submitted by SCEDD in the amount of \$2,955.00 for administrative work completed between 3.1.26 and 6.30.26.

- The City of Hastings is the grantee for Community Development Block Grant (CDBG) #21-DTR-007 the CDBG Downtown Revitalization projects. Per grant requirements, this payment must be listed on the City Council agenda and formally approved. The presented invoice represents the final **administrative** invoice.
- **Names of People/Businesses affected by this action:** City of Hastings, SCEDD
- **Why is Council action required?** The City of Hastings is the CDBG grant recipient. Per Nebraska Department of Economic Development (NEDED) regulations all grant-related payments must be listed separately on the City Council agenda and formally approved

Type of action requested: (Ordinance, Resolution, Motion) Motion

Suggested Motion: Approve

Are there any deadlines associated with this action? No

City Administrator Comments:



South Central Economic Development District, Inc.

POB 79; 401 East Ave (2nd Floor)

Holdrege, NE 68949

Invoice

Date	Invoice #
7/13/2026	2110

Bill To

City of Hastings
2727 W 2nd St., Suite 424
Hastings, NE 68901

P.O. No.**Terms****Project**

Quantity	Description	Rate	Amount
	CDBG Grant Administration for the City of Hastings 21-DTR-007 Administrative work completed 3/1/2026 through 6/30/2026 - Preparation of accounting, financial items (including, but not limited to draw requests); - Communication with Randy Chick on invoices, etc, project status Work completed in accordance with scope of work in agreement between City and SCEDD. Invoice represents final billing of administrative hours for the project. Work will continue until project is closed.	2,955.00	2,955.00
		Total	\$2,955.00

Submitted By: Lori Ferguson
South Central Economic Development District, Inc.
Date Submitted: July 17, 2026

Council Meeting Date: July 27, 2026
Project: 21-DTR-007
Agenda Item: Approve Draw Request

AGENDA ITEM SUMMARY SHEET

Description of Agenda Item:

Agenda Item #__ : Approval of Request for CDBG funds, Drawdown #18 for general administration work completed for the Downtown Revitalization Project (21-DTR-007).

- The City of Hastings is the grantee for Community Development Block Grant (CDBG) 21-DTR-007, the Downtown Revitalization project. Approval of this draw is authorization to request grant funds from the Nebraska Department of Economic Development (NEDED). Per grant requirements, this payment must be listed on the City Council agenda and formally approved.
- Upon submission and approval of this draw by NEDED, CDBG funds will be electronically deposited into the City's bank account. Regulations require the funds to be disbursed from the bank account (clear the account) within five days of the deposit from the State of Nebraska.

Names of People/Businesses affected by this action:

City of Hastings, CRA, the Nebraska State Dept. of Economic Development (DED),

Why is Council action required? The City of Hastings is the CDBG grant recipient. Per Nebraska Department of Economic Development regulations all grant-related payments must be listed separately on the City Council agenda and formally approved.

Type of action requested: (Ordinance, Resolution, Motion) Motion

Suggested Motion: Approve

Are there any deadlines associated with this action? No

City Administrator Comments:



Request for Funds (Drawdown/Payment Request)
Community Development Block Grant Program
 Nebraska Department of Economic Development

Name of Subrecipient (Local Unit of Government) City of Hastings			Mailing Address 2727 W. 2nd Suite 424		City Hastings	State NE	ZIP 68901
CDBG Agreement Number 21-DTR-007	Federal Identification Number 47-6006221	DUNS Number 076980556	UEI Number EL29BJC4KB19	SAM Expiration Date 06/26/2027	Number sequence order of funds 18	Final Drawdown Yes	DED Program Representative Gina Doose

Part I – STATUS OF FUNDS

1. CDBG Funds Received to Date	\$425,690.00
2. Add: Program Income Received to Date (exclude RLF)	
3. Subtotal	\$425,690.00
4. Less: Federal Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	\$425,690.00
5. Total: Federal Funds On Hand (Must Agree To Part II, Line 6)	

Part II – CASH REQUIREMENTS (Identify all activities listed in the CDBG Agreement, even if funds are not being requested.)

Activity/Budget Category	14E Reha	14E CM	21A GA				TOTAL
1. Total Cash Requirements To Date	\$538,287.86	\$3,645.00	\$25,000.00				\$566,932.86
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)	\$138,287.86	\$0.00	\$0.00				\$138,287.86
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)	\$400,000.00	\$3,645.00	\$22,045.00				\$425,690.00
4. Total Current Cash Requirements			\$2,955.00				\$2,955.00
5. Less: Unpaid Previous Request.							
6. Less: Federal Funds On Hand (Must Agree To Part I, Line 5)							
7. Net Amount of Federal Funds Requested							\$2,955.00

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award, I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812). I also certify that the amount of the request for federal funds is not in excess of current needs.

Signature of Authorized Official (Mayor/Board Chairman)	Typed Name of Authorized Official George J.J. Beckby, Mayor	Date
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official Tyler Ficken, Clerk	Date
Person Preparing Request for CDBG Funds Form Name: Lori Ferguson	Organization: SCEDD, Inc.	Telephone Number: 308.455.4772
		Email: lorif@scedd.us

PLEASE REFER TO INSTRUCTIONS FOR ADDITIONAL GUIDANCE. INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED

***To update calculations, either tab two (2) fields or click on a different field with your mouse.

Instructions: CDBG Request for Funds (Drawdown/Payment Request)

If a subrecipient has more than one CDBG agreement, funds must be requested separately. Carefully enter all requested information. Double check addition and subtraction. Funds requested must reflect actual eligible cost incurred. Claim exact amounts on each reimbursement down to the penny on the reimbursement request. Requests for funds are to be submitted only as funds are needed for immediate disbursement. Refer to the CDBG Administration Manual, Chapter 12 for more information.

With the exception of the final draw, or requested by DED, there is a **minimum to be drawn** as described below:

- **\$500:** Request for general administration expenditures only.
- **\$1,500:** Request amount for general administration and project expenditures
- **\$1,500:** Request amount for project expenditures only

Identifying Information

The top portion of the Request for CDBG Funds will be completed with the appropriate identifying information.

- **Name of Subrecipient:** Input name of local unit of government who entered into the Agreement with DED.
- **Mailing Address:** Input the mailing address of the subrecipient
- **CDBG Agreement Number:** the number assigned to the contractual agreement between DED and the subrecipient.
- **Federal Identification Number:** Input the subrecipient's federal identification number.
- **DUNS Number:** Input the subrecipient's DUNS Number. If submitting a request after April 4, 2022, this can be left blank.
- **UEI Number:** Input the Unique Entity Identifier number for the subrecipient. This can be located on sam.gov.
- **SAM Expiration Date:** System for Awards Management (SAM) registrant expiration date to receive payment of federal funds. All entities receiving federal funds are required to have an active status within SAM.
- **Number Sequence Order of Funds:** Each request must be sequentially numbered by the subrecipient. Number each request for funds in sequence based on the signature date by the authorized officials.
- **Final Drawdown:** Input "yes" if this is the last request for CDBG; Input "no" if this is not the last request for CDBG funds.
- **DED Program Representative:** Identify the DED Representative who is the main contact associated with the CDBG Agreement.

PART II: Cash Requirements

Part II provides information on the subrecipient's cash requirements. In the row labeled "Activity/Budget Category", identify all the activity code and activity name (as shown in the Sources and Uses Section of the CDBG agreement) above each column. Be sure to complete Part II for all approved activities even if funds are not requested for all activities.

- Line 1** Enter the total of all cash requirements to date for each activity/budget category. This amount should be equal to all expenditures paid to date plus cash needed to meet immediate cash obligations.
- Line 2** Subtract all local matching or other funds disbursed. (Include program income designated for revolving loan funds from prior CDBG agreements for same activities.) This will include local funds already expended and local funds, which will be expended to meet Line 1.
- Line 3** Subtract federal funds applied (include program income). The total of this row must equal the amount shown on Part I, Line 4.
- Line 4** Subtotal by subtracting Lines 2 and 3 from Line 1. This amount should be equal the amount of federal funds needed for immediate cash obligations.
- Line 5** Subtract the amount of any previous Request for CDBG funds, which has not yet been received.
- Line 6** Subtract the amount of federal funds on hand. This amount must equal the amount on Part I, Line 5.
- Line 7** The net amount of federal funds requested is determined by subtracting Lines 5 and 6 from Line 4. This should be the amount of CDBG funds needed (when added to CDBG funds on hand and CDBG funds requested but not yet received) to meet immediate cash obligations.

PART I: Status of Funds

Part I of the form will provide the status of CDBG funds for the related CDBG agreement.

- Line 1** List all CDBG funds received to date.
- Line 2** Add program income received from activities related to the CDBG agreement (exclude program income designated for revolving loan funds).
- Line 3** Subtotal Lines 1 and 2.
- Line 4** Subtract all disbursements of CDBG funds to date (MUST agree to total of Part II, Line 3).
- Line 5** Federal funds on hand should reflect CDBG funds which have not been disbursed.

Signatures

Signatures of both the Mayor/Board Chairperson and the Clerk/Treasurer are necessary to process the Request for CDBG Funds. Signatures must agree to authorization signatures submitted to DED on the Authorization to Request Community Development Block Grant Funds. After signing and dating the Request for CDBG Funds, the subrecipient should retain a copy of the form and upload within AmpliFund.

INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED.



South Central Economic Development District, Inc.

POB 79; 401 East Ave (2nd Floor)

Holdrege, NE 68949

Invoice

Date	Invoice #
7/13/2026	2116

Bill To

City of Hastings
2727 W 2nd St., Suite 424
Hastings, NE 68901

P.O. No.**Terms****Project**

Quantity	Description	Rate	Amount
	CDBG Grant Administration for the City of Hastings 24-PWI-008 Administrative work completed from 3/1/2026 through 6/30/2026 - Grant accounting and filing - Preparation of account, financial items, including draw request(s) - Conversations with City staff on project progress, pay estimates, and in-kind contributions - Prepped 2nd Public Hearing Notice Work completed in accordance with scope of services in agreement between City and SCEDD.	3,967.50	3,967.50
		Total	\$3,967.50



South Central Economic Development District, Inc.

POB 79; 401 East Ave (2nd Floor)

Holdrege, NE 68949

Invoice

Date	Invoice #
7/13/2026	2117

Bill To

City of Hastings
2727 W 2nd, Suite 424
Hastings, NE 68901

P.O. No.**Terms****Project**

Quantity	Description	Rate	Amount
	CDBG Construction Management for the City of Hastings 24-PWI-008C, including Construction Management work completed from 3/1/2026 through 6/30/2026 Reviewed payroll reports and employee interviews Work completed in accordance with scope of services in agreement between City and SCEDD.	2,616.25	2,616.25
		Total	\$2,616.25



Request for Funds (Drawdown/Payment Request)
Community Development Block Grant Program
 Nebraska Department of Economic Development

Name of Subrecipient (Local Unit of Government) City of Hastings			Mailing Address 2727 W. 2nd, Suite #424		City Hastings	State NE	ZIP 68901
CDBG Agreement Number 24-PWI-008	Federal Identification Number 47-6006221	DUNS Number 076980556	UEI Number EL29BJC4KB19	SAM Expiration Date 06/26/2027	Number sequence order of funds 7	Final Drawdown no	DED Program Representative Chelsea Egenberger

Part I – STATUS OF FUNDS

1. CDBG Funds Received to Date	\$177,487.73
2. Add: Program Income Received to Date (exclude RLF)	
3. Subtotal	\$177,487.73
4. Less: Federal Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	\$177,487.73
5. Total: Federal Funds On Hand (Must Agree To Part II, Line 6)	

Part II – CASH REQUIREMENTS (Identify all activities listed in the CDBG Agreement, even if funds are not being requested.)

Activity/Budget Category	#03J	#03J CM	#21A GA				TOTAL
1. Total Cash Requirements To Date	\$231,347.89	\$3,967.50	\$18,160.46				\$253,475.85
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)	\$69,404.37						\$69,404.37
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)	\$161,943.52	\$1,351.25	\$14,192.96				\$177,487.73
4. Total Current Cash Requirements	\$ 0.00	\$2,616.25	\$3,967.50				\$6,583.75
5. Less: Unpaid Previous Request.							\$0.00
6. Less: Federal Funds On Hand (Must Agree To Part I, Line 5)							
7. Net Amount of Federal Funds Requested							\$6,583.75

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award, I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812). I also certify that the amount of the request for federal funds is not in excess of current needs.

Signature of Authorized Official (Mayor/Board Chairman)	Typed Name of Authorized Official George J.J. Beckby, Mayor	Date
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official Tyler Ficken, Clerk	Date
Person Preparing Request for CDBG Funds Form Name: Lori Ferguson	Organization: SCEDD, Inc.	Telephone Number: 308.455.4772
		Email: lorif@scedd.us

PLEASE REFER TO INSTRUCTIONS FOR ADDITIONAL GUIDANCE. INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED

***To update calculations, either tab two (2) fields or click on a different field with your mouse.

Instructions: CDBG Request for Funds (Drawdown/Payment Request)

If a subrecipient has more than one CDBG agreement, funds must be requested separately. Carefully enter all requested information. Double check addition and subtraction. Funds requested must reflect actual eligible cost incurred. Claim exact amounts on each reimbursement down to the penny on the reimbursement request. Requests for funds are to be submitted only as funds are needed for immediate disbursement. Refer to the CDBG Administration Manual, Chapter 12 for more information.

With the exception of the final draw, or requested by DED, there is a **minimum to be drawn** as described below:

- **\$500:** Request for general administration expenditures only.
- **\$1,500:** Request amount for general administration and project expenditures
- **\$1,500:** Request amount for project expenditures only

Identifying Information

The top portion of the Request for CDBG Funds will be completed with the appropriate identifying information.

- **Name of Subrecipient:** Input name of local unit of government who entered into the Agreement with DED.
- **Mailing Address:** Input the mailing address of the subrecipient
- **CDBG Agreement Number:** the number assigned to the contractual agreement between DED and the subrecipient.
- **Federal Identification Number:** Input the subrecipient's federal identification number.
- **DUNS Number:** Input the subrecipient's DUNS Number. If submitting a request after April 4, 2022, this can be left blank.
- **UEI Number:** Input the Unique Entity Identifier number for the subrecipient. This can be located on sam.gov.
- **SAM Expiration Date:** System for Awards Management (SAM) registrant expiration date to receive payment of federal funds. All entities receiving federal funds are required to have an active status within SAM.
- **Number Sequence Order of Funds:** Each request must be sequentially numbered by the subrecipient. Number each request for funds in sequence based on the signature date by the authorized officials.
- **Final Drawdown:** Input "yes" if this is the last request for CDBG; Input "no" if this is not the last request for CDBG funds.
- **DED Program Representative:** Identify the DED Representative who is the main contact associated with the CDBG Agreement.

PART II: Cash Requirements

Part II provides information on the subrecipient's cash requirements. In the row labeled "Activity/Budget Category", identify all the activity code and activity name (as shown in the Sources and Uses Section of the CDBG agreement) above each column. Be sure to complete Part II for all approved activities even if funds are not requested for all activities.

- Line 1** Enter the total of all cash requirements to date for each activity/budget category. This amount should be equal to all expenditures paid to date plus cash needed to meet immediate cash obligations.
- Line 2** Subtract all local matching or other funds disbursed. (Include program income designated for revolving loan funds from prior CDBG agreements for same activities.) This will include local funds already expended and local funds, which will be expended to meet Line 1.
- Line 3** Subtract federal funds applied (include program income). The total of this row must equal the amount shown on Part I, Line 4.
- Line 4** Subtotal by subtracting Lines 2 and 3 from Line 1. This amount should be equal the amount of federal funds needed for immediate cash obligations.
- Line 5** Subtract the amount of any previous Request for CDBG funds, which has not yet been received.
- Line 6** Subtract the amount of federal funds on hand. This amount must equal the amount on Part I, Line 5.
- Line 7** The net amount of federal funds requested is determined by subtracting Lines 5 and 6 from Line 4. This should be the amount of CDBG funds needed (when added to CDBG funds on hand and CDBG funds requested but not yet received) to meet immediate cash obligations.

PART I: Status of Funds

Part I of the form will provide the status of CDBG funds for the related CDBG agreement.

- Line 1** List all CDBG funds received to date.
- Line 2** Add program income received from activities related to the CDBG agreement (exclude program income designated for revolving loan funds).
- Line 3** Subtotal Lines 1 and 2.
- Line 4** Subtract all disbursements of CDBG funds to date (MUST agree to total of Part II, Line 3).
- Line 5** Federal funds on hand should reflect CDBG funds which have not been disbursed.

Signatures

Signatures of both the Mayor/Board Chairperson and the Clerk/Treasurer are necessary to process the Request for CDBG Funds. Signatures must agree to authorization signatures submitted to DED on the Authorization to Request Community Development Block Grant Funds. After signing and dating the Request for CDBG Funds, the subrecipient should retain a copy of the form and upload within AmpliFund.

INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED.

South Central Economic Development District, Inc.

POB 79; 401 East Ave (2nd Floor)
Holdrege, NE 68949

Invoice

Date	Invoice #
7/15/2026	2144

Bill To
City of Hastings 220 N Hastings Ave. Hastings, NE 68901

P.O. No.	Terms	Project

[illegible]

SOUTH CENTRAL ECONOMIC DEVELOPMENT DISTRICT, INC.
401 East Ave, 2nd Floor
PO Box 79
Holdrege, NE 68949-2249

01-Feb-2026 to 30-Jun-2026

Rates & Hours worked for Hast-Brownfield

Customer:Job	Hast-Brownfield
Item Type	Compensation

Transaction Name	Hours
Jochum, LeAnn L	0.5
Wong, Howard	57.25
Grand Total	57.75

Rate - \$80/Hour
\$ 4,620.00

Submitted By: Lori Ferguson
South Central Economic Development District, Inc.
Date Submitted: July 17, 2026

Council Meeting Date: July 27, 2026
Project: Hastings #25-ED-001
Agenda Item: Approve payment invoice

AGENDA ITEM SUMMARY SHEET

Description of Agenda Item:

Agenda Item #365: Approve invoice (#2118) from SCEDD for administrative services completed from 5.22.26 through 6.30.26.

- The City of Hastings is the grantee for the Community Development Block Grant (CDBG) #25-ED-001 for the CDBG-Pacha Soap expansion project. Per grant requirements, this payment must be listed on the City Council agenda and formally approved.
- The CDBG reimburses 100% of administrative activity costs for CDBG #25-ED-001.
- **Names of People/Businesses affected by this action:** City of Hastings, SCEDD

Why is Council action required? The City of Hastings is the CDBG grant recipient. Per Nebraska Department of Economic Development (NEDED) regulations all grant-related payments must be listed separately on the City Council agenda and formally approved

Type of action requested: (Ordinance, Resolution, Motion) Motion

Suggested Motion: Approve

Are there any deadlines associated with this action? No

City Administrator Comments:



South Central Economic Development District, Inc.

POB 79; 401 East Ave (2nd Floor)

Holdrege, NE 68949

Invoice

Date	Invoice #
7/13/2026	2118

Bill To

City of Hastings
2727 W 2nd #424
Hastings, NE 68901

P.O. No.**Terms****Project**

Quantity	Description	Rate	Amount
	CDBG Grant Administration for the City of Hastings 25-ED-001 Administrative work completed 5/22/2026 through 6/30/2026 - Work completed with City on contract with Nebraska Department of Economic Development - Special Conditions for Release of Funds - Grant accounting and filing - Preparation of account, financial items Work completed in accordance with Scope of Services in Agreement between City and SCEDD.	2,357.50	2,357.50
Total			\$2,357.50

Submitted By: Lori Ferguson
South Central Economic Development District, Inc.
Date Submitted: July 17, 2026

Council Meeting Date: July 27, 2026
Project: Hastings 25-ED-001
Agenda Item: Approve Draw Request

AGENDA ITEM SUMMARY SHEET

Description of Agenda Item:

Agenda Item #366: Approval of Drawdown Request for CDBG funds, for \$2,357.50 for General Administration work completed on the CDBG-Economic Development (Pacha Soap) Project (25-ED-001). There is no local match requirement.

- The City of Hastings is the grantee for the Community Development Block Grant (CDBG) 25-ED-001, the Pacha Soap Expansion project. Approval of this draw is authorization to request grant funds from the Nebraska Department of Economic Development (NEDED). Per grant requirements, this payment must be listed on the City Council agenda and formally approved.
- Upon submission and approval of this draw by NEDED, CDBG funds will be electronically deposited into the City's bank account. Regulations require the funds to be disbursed from the bank account (clear the account) within five days of the deposit from the State of Nebraska.

Names of People/Businesses affected by this action:

City of Hastings, SCEDD, the Nebraska State Dept. of Economic Development (DED),

Why is Council action required? The City of Hastings is the CDBG grant recipient. Per Nebraska Department of Economic Development regulations all grant-related payments must be listed separately on the City Council agenda and formally approved.

Type of action requested: (Ordinance, Resolution, Motion) Motion

Suggested Motion: Approve

Are there any deadlines associated with this action? No

City Administrator Comments:



Request for Funds (Drawdown/Payment Request)
Community Development Block Grant Program
Nebraska Department of Economic Development

Name of Subrecipient (Local Unit of Government) City of Hastings			Mailing Address 2727 W. 2nd Suite #424		City Hastings	State NE	ZIP 68901
CDBG Agreement Number 25-ED-001	Federal Identification Number 47-6006221	DUNS Number	UEI Number EL29BJC4KB19	SAM Expiration Date 06/26/2027	Number sequence order of funds 2	Final Drawdown No	DED Program Representative Tom Stephens

Part I – STATUS OF FUNDS

1. CDBG Funds Received to Date	\$ 245,000.00
2. Add: Program Income Received to Date (exclude RLF)	\$ 0.00
3. Subtotal	\$ 245,000.00
4. Less: Federal Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	\$ 245,000.00
5. Total: Federal Funds On Hand (Must Agree To Part II, Line 6)	

Part II – CASH REQUIREMENTS (Identify all activities listed in the CDBG Agreement, even if funds are not being requested.)

Activity/Budget Category	#18A Direct Financial Assistance	#21A General Administration					TOTAL
1. Total Cash Requirements To Date	\$ 621,277.25	\$ 2,357.50					\$ 621,277.25
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)	\$ 376,277.25	\$ 0.00					\$ 376,277.25
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)	\$ 245,000.00	\$ 0.00					\$ 245,000.00
4. Total Current Cash Requirements		\$ 2,357.50					\$ 2,357.50
5. Less: Unpaid Previous Request.							
6. Less: Federal Funds On Hand (Must Agree To Part I, Line 5)							
7. Net Amount of Federal Funds Requested							\$ 2,357.50

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award, I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812). I also certify that the amount of the request for federal funds is not in excess of current needs.

Signature of Authorized Official (Mayor/Board Chairman)	Typed Name of Authorized Official George J.J. Beckby, Mayor	Date
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official Tyler Ficken, City Clerk	Date
Person Preparing Request for CDBG Funds Form Name: Lori Ferguson	Organization: SCEDD, Inc.	Telephone Number: 308.455.4772
		Email: lorif@scedd.us

PLEASE REFER TO INSTRUCTIONS FOR ADDITIONAL GUIDANCE. **INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED**

***To update calculations, either tab two (2) fields or click on a different field with your mouse.

Reset Form

Instructions: CDBG Request for Funds (Drawdown/Payment Request)

If a subrecipient has more than one CDBG agreement, funds must be requested separately. Carefully enter all requested information. Double check addition and subtraction. Funds requested must reflect actual eligible cost incurred. Claim exact amounts on each reimbursement down to the penny on the reimbursement request. Requests for funds are to be submitted only as funds are needed for immediate disbursement. Refer to the CDBG Administration Manual, Chapter 12 for more information.

With the exception of the final draw, or requested by DED, there is a **minimum to be drawn** as described below:

- **\$500:** Request for general administration expenditures only.
- **\$1,500:** Request amount for general administration and project expenditures
- **\$1,500:** Request amount for project expenditures only

Identifying Information

The top portion of the Request for CDBG Funds will be completed with the appropriate identifying information.

- **Name of Subrecipient:** Input name of local unit of government who entered into the Agreement with DED.
- **Mailing Address:** Input the mailing address of the subrecipient
- **CDBG Agreement Number:** the number assigned to the contractual agreement between DED and the subrecipient.
- **Federal Identification Number:** Input the subrecipient's federal identification number.
- **DUNS Number:** Input the subrecipient's DUNS Number. If submitting a request after April 4, 2022, this can be left blank.
- **UEI Number:** Input the Unique Entity Identifier number for the subrecipient. This can be located on sam.gov.
- **SAM Expiration Date:** System for Awards Management (SAM) registrant expiration date to receive payment of federal funds. All entities receiving federal funds are required to have an active status within SAM.
- **Number Sequence Order of Funds:** Each request must be sequentially numbered by the subrecipient. Number each request for funds in sequence based on the signature date by the authorized officials.
- **Final Drawdown:** Input "yes" if this is the last request for CDBG; Input "no" if this is not the last request for CDBG funds.
- **DED Program Representative:** Identify the DED Representative who is the main contact associated with the CDBG Agreement.

PART II: Cash Requirements

Part II provides information on the subrecipient's cash requirements. In the row labeled "Activity/Budget Category", identify all the activity code and activity name (as shown in the Sources and Uses Section of the CDBG agreement) above each column. Be sure to complete Part II for all approved activities even if funds are not requested for all activities.

- Line 1** Enter the total of all cash requirements to date for each activity/budget category. This amount should be equal to all expenditures paid to date plus cash needed to meet immediate cash obligations.
- Line 2** Subtract all local matching or other funds disbursed. (Include program income designated for revolving loan funds from prior CDBG agreements for same activities.) This will include local funds already expended and local funds, which will be expended to meet Line 1.
- Line 3** Subtract federal funds applied (include program income). The total of this row must equal the amount shown on Part I, Line 4.
- Line 4** Subtotal by subtracting Lines 2 and 3 from Line 1. This amount should be equal the amount of federal funds needed for immediate cash obligations.
- Line 5** Subtract the amount of any previous Request for CDBG funds, which has not yet been received.
- Line 6** Subtract the amount of federal funds on hand. This amount must equal the amount on Part I, Line 5.
- Line 7** The net amount of federal funds requested is determined by subtracting Lines 5 and 6 from Line 4. This should be the amount of CDBG funds needed (when added to CDBG funds on hand and CDBG funds requested but not yet received) to meet immediate cash obligations.

PART I: Status of Funds

Part I of the form will provide the status of CDBG funds for the related CDBG agreement.

- Line 1** List all CDBG funds received to date.
- Line 2** Add program income received from activities related to the CDBG agreement (exclude program income designated for revolving loan funds).
- Line 3** Subtotal Lines 1 and 2.
- Line 4** Subtract all disbursements of CDBG funds to date (MUST agree to total of Part II, Line 3).
- Line 5** Federal funds on hand should reflect CDBG funds which have not been disbursed.

Signatures

Signatures of both the Mayor/Board Chairperson and the Clerk/Treasurer are necessary to process the Request for CDBG Funds. Signatures must agree to authorization signatures submitted to DED on the Authorization to Request Community Development Block Grant Funds. After signing and dating the Request for CDBG Funds, the subrecipient should retain a copy of the form and upload within AmpliFund.

INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED.

Submitted By: Lori Ferguson
South Central Economic Development District, Inc.
Date Submitted: July 17, 2026

Council Meeting Date: July 27, 2026
Project: Hastings #24-PWF-001
Agenda Item: Approve payment invoice

AGENDA ITEM SUMMARY SHEET

Description of Agenda Item:

Agenda Item #367: Approve invoice (#2114) from SCEDD for administrative services completed from 3.1.26 through 6.30.26.

- The City of Hastings is the grantee for the Community Development Block Grant (CDBG) #24-PWF-001 the CDBG Public Facilities (Revive) project. Per grant requirements, this payment must be listed on the City Council agenda and formally approved.
- The CDBG reimburses 100% of administrative activity costs for CDBG #24-PWF-001.
- **Names of People/Businesses affected by this action:** City of Hastings, SCEDD

Why is Council action required? The City of Hastings is the CDBG grant recipient. Per Nebraska Department of Economic Development (NEDED) regulations all grant-related payments must be listed separately on the City Council agenda and formally approved

Type of action requested: (Ordinance, Resolution, Motion) Motion

Suggested Motion: Approve

Are there any deadlines associated with this action? No

City Administrator Comments:



South Central Economic Development District, Inc.

POB 79; 401 East Ave (2nd Floor)

Holdrege, NE 68949

Invoice

Date	Invoice #
7/13/2026	2114

Bill To

City of Hastings
2727 W 2nd St., Suite 424
Hastings, NE 68901

P.O. No.**Terms****Project**

Quantity	Description	Rate	Amount
	CDBG Grant Administration for the City of Hastings 24-PWF-001 Administrative work completed from 3/1/2026 through 6/30/2026 - Grant accounting and filing - Preparation of account; financial items, including, but not limited to draw requests - Creation of work plan - Contract document review (LSE 7 submission), review of change orders, etc. Work completed in accordance with scope of services in agreement between City and SCEDD.	5,290.00	5,290.00
		Total	\$5,290.00

Submitted By: Lori Ferguson
South Central Economic Development District, Inc.
Date Submitted: July 17, 2026

Council Meeting Date: July 27, 2026
Project: Hastings #24-PWF-001
Agenda Item: Approve payment invoice

AGENDA ITEM SUMMARY SHEET

Description of Agenda Item:

Agenda Item #368: Approve invoice (#2115) from SCEDD for construction management services completed from 3.1.26 through 6.30.26.

- The City of Hastings is the grantee for the Community Development Block Grant (CDBG) #24-PWF-001 the CDBG Public Facilities (Revive) project. Per grant requirements, this payment must be listed on the City Council agenda and formally approved.
- The CDBG reimburses 100% of construction management costs for CDBG #24-PWF-001.
- **Names of People/Businesses affected by this action:** City of Hastings, SCEDD

Why is Council action required? The City of Hastings is the CDBG grant recipient. Per Nebraska Department of Economic Development (NEDED) regulations all grant-related payments must be listed separately on the City Council agenda and formally approved

Type of action requested: (Ordinance, Resolution, Motion) Motion

Suggested Motion: Approve

Are there any deadlines associated with this action? No

City Administrator Comments:



South Central Economic Development District, Inc.

POB 79; 401 East Ave (2nd Floor)

Holdrege, NE 68949

Invoice

Date	Invoice #
7/13/2026	2115

Bill To

City of Hastings
2727 W 2nd, Suite 424
Hastings, NE 68901

P.O. No.**Terms****Project**

Quantity	Description	Rate	Amount
	CDBG Construction Management for the City of Hastings 24-PWF-001C Construction Management work completed from 3/1/2026 through 6/30/2026 - Prepared for and attended pre-construction conference in Hastings - Prepared for and conducted a second pre-construction conference with Deb (Duncan Theis) and Kristy (SCEDD) to review payroll and section 3 requirements. Work completed in accordance with Scope of Services in Agreement between City and SCEDD.	2,846.25	2,846.25
		Total	\$2,846.25

Submitted By: Lori Ferguson
South Central Economic Development District, Inc.
Date Submitted: July 17, 2026

Council Meeting Date: July 27, 2026
Project: Hastings #24-PWF-001
Agenda Item: Concur w/payment invoice

AGENDA ITEM SUMMARY SHEET

Description of Agenda Item:

Agenda Item #369: Duncan Theis has submitted Pay Estimate #2 to Revive, Inc. The City of Hastings is the subrecipient of CDBG funds, which are provided to Revive for the project as outlined in a Memorandum of Understanding.

- The City of Hastings is the grantee for the Community Development Block Grant (CDBG) #24-PWF-001 the CDBG Public Facilities (Revive) project. Per grant requirements, this payment must be listed on the City Council agenda.
- The CDBG reimburses 76.9% of project activity costs for CDBG #24-PWF-001 to the City, which provides received funds to Revive (per MOU).
- **Action on this agenda item is subject to the Revive Board of Directors approving Pay Estimate #2 at their July 27th meeting prior to the July 27th council meeting.**
- **Names of People/Businesses affected by this action:** City of Hastings, Revive, Duncan-Theis

Why is Council action required? The City of Hastings is the CDBG grant recipient. Per Nebraska Department of Economic Development (NEDED) regulations all grant-related payments must be listed separately on the City Council agenda and formally approved

Type of action requested: (Ordinance, Resolution, Motion) Motion

Suggested Motion: Approve

Are there any deadlines associated with this action? No

City Administrator Comments:



July 6, 2026

Kristine Kasperbauer
Revive, Inc.
2205 Osborne Dr.
Hastings NE 68901

**RE: Revive, Inc.
Meeting Room Remodel
Hastings, NE**

Dear Kristine,

Enclosed is a copy of **Application for Payment No. 2** dated 07-02-2026 and proper documentation was received in our office on 07-02-2026, submitted by Duncan Theis Construction for the above-mentioned project.

Davis Design is recommending that payment be made to Duncan Theis Construction in the amount of **\$113,806.20**

Please proceed with your formal approval/authorization to pay process from the Revive Board and forward your payment to Duncan Theis Construction according to the contract agreement.

Once complete, provide required documents to Lori Ferguson (at SCEDD) for CDBG reimbursement to Revive.

Sincerely,

DAVIS DESIGN, INC.

Brad Behne
Architectural Designer

Enclosure:
Pay Application No. 2

architecture engineering interior design

1221 'N' Street, Suite 600, Lincoln, Nebraska 68508 402.476.9700 davisdesign.com

130 South 5th Street, Norfolk, Nebraska 68701

15 East Main Street, Suite 201, Vermillion, South Dakota 57069

100% Employee Owned



AIA® Document G702® - 1992

Application and Certificate for Payment

TO OWNER:	REVIVE 2205 Osborne Drive East Hastings, NE 68901	PROJECT:	REVIVE Meeting Room Renovation 2205 Osborne Drive East Hastings, NE 68901	APPLICATION NO:	002	Distribution to:	OWNER: [X] ARCHITECT: [X] CONTRACTOR: [X] FIELD: [] OTHER: []
FROM:	Duncan Theis Construction, Inc. 1740 W Highway 40 CONTRACTOR: Kearney, NE 68845	VIA:	Davis Design, Inc. 1221 N Street, Suite 600 ARCHITECT: Lincoln, NE 68508	PERIOD TO:	June 30, 2026	CONTRACT FOR:	Revive Meeting Rooms
				CONTRACT DATE:	03-26-2026	PROJECT NOS:	/ /

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
AIA Document G703®, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM.....
2. NET CHANGE BY CHANGE ORDERS.....

3. CONTRACT SUM TO DATE (Line 1 + 2).....

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703).....

5. RETAINAGE:

a. 5.00% of Completed Work

(Column D - E on G703: \$190,482.00) =

b. 0.00% of Stored Material

(Column F on G703: \$0.00) =

Total Retainage (Lines 5a + 5b or Total in Column I of G703).....

6. TOTAL EARNED LESS RETAINAGE.....

(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....

(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE.....

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$25,783.00	\$0.00
TOTALS	\$25,783.00	\$0.00
NET CHANGES by Change Order		\$25,783.00

\$558,000.00
\$25,783.00 CONTRACTOR:

\$583,783.00 By:

\$190,482.00 State of: Nebraska

County of: Buffalo

Subscribed and sworn to before

me this 2nd

Notary Public: Deborah A Beckwith

My Commission expires: 6/22/30

day of July, 2026



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

\$113,806.20 AMOUNT CERTIFIED.....

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

\$402,825.10

ARCHITECT:

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$25,783.00	\$0.00
TOTALS	\$25,783.00	\$0.00
NET CHANGES by Change Order		\$25,783.00

Brad Bohne

By:

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

Date:

07-06-2026



AIA Document G703[®] - 1992

Continuation Sheet

AIA Document G702, Application and Certification for Payment, or G732, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
Use Column I on Contracts where variable retainage for line items may apply.

REVIVE Meeting Room
Renovation
2205 Osborne Drive East
Hastings, NE 68901

APPLICATION NO:

1002

APPLICATION DATE:

06-23-2026

PERIOD TO:

June 30, 2026

ARCHITECT'S PROJECT NO:

ARCHITECT'S PROJECT NO:										
A	B	C	D	E		F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G+C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)							
0	Procurement and Contracting Requirements	19,940.00	3,667.00		14,273.00	0.00	17,940.00	89.97%	2,000.00	0.00
2	Existing Conditions	44,333.00	39,333.00		5,000.00	0.00	44,333.00	100.00%	0.00	0.00
3	Concrete	6,000.00	0.00		4,500.00	0.00	4,500.00	75.00%	1,500.00	0.00
4	Masonry	1,333.00	0.00		0.00	0.00	0.00	0.00%	1,333.00	0.00
5	Metals	25,760.00	8,933.00		16,027.00	0.00	24,960.00	96.89%	800.00	0.00
6	Wood, Plastics, Composites	7,333.00	0.00		6,000.00	0.00	6,000.00	81.82%	1,333.00	0.00
7	Thermal and Moisture Protection	2,733.00	0.00		333.00	0.00	333.00	12.18%	2,400.00	0.00
8	Openings	46,815.00	0.00		0.00	0.00	0.00	0.00%	46,815.00	0.00
9	Finishes	129,120.00	0.00		31,800.00	0.00	31,800.00	24.63%	97,320.00	0.00
10	Specialties	58,824.00	4,099.00		0.00	0.00	4,099.00	6.97%	54,725.00	0.00
21	Fire Suppression	19,467.00	0.00		0.00	0.00	0.00	0.00%	19,467.00	0.00
22	Plumbing	15,707.00	1,571.00		10,209.00	0.00	11,780.00	75.00%	3,927.00	0.00
23	HVAC	80,000.00	0.00		0.00	0.00	0.00	0.00%	80,000.00	0.00
26	Electrical	100,635.00	13,083.00		18,114.00	0.00	31,197.00	31.00%	69,438.00	0.00
COR 1	Water line support	1,111.00	0.00		1,111.00	0.00	1,111.00	100.00%	0.00	0.00
COR 2	Asbestos Testing	402.00	0.00		402.00	0.00	402.00	100.00%	0.00	0.00
COR 3	Raise water line	7,488.00	0.00		7,488.00	0.00	7,488.00	100.00%	0.00	0.00
COR 4	remove and cap existing water lines	4,539.00	0.00		4,539.00	0.00	4,539.00	100.00%	0.00	0.00
COR 6	CPR-01	12,243.00	0.00		0.00	0.00	0.00	0.00%	12,243.00	0.00
	GRAND TOTAL	583,783.00	70,686.00		119,796.00	0.00	190,482.00	32.63%	393,301.00	0.00

Submitted By: Lori Ferguson
South Central Economic Development District, Inc.
Date Submitted: July 17, 2026

Council Meeting Date: July 27, 2026
Project: Hastings 24-PWF-001
Agenda Item: Approve Draw Request

AGENDA ITEM SUMMARY SHEET

Description of Agenda Item:

Agenda Item #370: Approval of Drawdown Request for CDBG funds for \$95,653.22. The draw request reflects the following amounts:

- Pay Estimate #2 - work completed by Duncan Theis on the Public Works Facilities (Revive) Project (24-PWF-001). **This submission is subject to the approval of PE #2 by the Revive Board of Directors. Draw amount reflects reimbursement of the CDBG portion of the project to Revive in amount of \$87,516.97.** Total pay estimate amount is \$113,806.20.
- SCEDD Invoice #2115 – Construction Management services - **\$2,846.25**
- SCEDD Invoice #2114 – Administrative services - **\$5,290.00**
- The City of Hastings is the grantee for the Community Development Block Grant (CDBG) 24-PWF-001, the Revive Renovation project. Approval of this draw is authorization to request grant funds from the Nebraska Department of Economic Development (NEDED). Per grant requirements, this payment must be listed on the City Council agenda and formally approved.
- Upon submission and approval of this draw by NEDED, CDBG funds will be electronically deposited into the City's bank account. Regulations require the funds to be disbursed from the bank account (clear the account) within five days of the deposit from the State of Nebraska.

Names of People/Businesses affected by this action:

City of Hastings, Duncan-Theis, Revive, SCEDD, the Nebraska State Dept. of Economic Development (DED),

Why is Council action required? The City of Hastings is the CDBG grant recipient. Per Nebraska Department of Economic Development regulations all grant-related payments must be listed separately on the City Council agenda and formally approved.

Type of action requested: (Ordinance, Resolution, Motion) Motion

Suggested Motion: Approve **subject to approval of the Revive Board of Directors**

Are there any deadlines associated with this action? No

City Administrator Comments:



Request for Funds (Drawdown/Payment Request)
Community Development Block Grant Program
Nebraska Department of Economic Development

Name of Subrecipient (Local Unit of Government) City of Hastings			Mailing Address 2727 W. 2nd Suite 424		City Hastings	State NE	ZIP 68901
CDBG Agreement Number 24-PWF-001	Federal Identification Number 47-6006221	DUNS Number 076980556	UEI Number EL29BJC4KB19	SAM Expiration Date 06/26/2027	Number sequence order of funds 6	Final Drawdown No	DED Program Representative Nicole Bartels/Chelsea Egenburger

Part I – STATUS OF FUNDS

1. CDBG Funds Received to Date	\$ 62,125.91
2. Add: Program Income Received to Date (exclude RLF)	\$ 0.00
3. Subtotal	\$ 62,125.91
4. Less: Federal Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	\$ 62,125.91
5. Total: Federal Funds On Hand (Must Agree To Part II, Line 6)	

Part II – CASH REQUIREMENTS (Identify all activities listed in the CDBG Agreement, even if funds are not being requested.)

Activity/Budget Category	03P Health Facilities	03P Const. Management	21A General Admin				TOTAL
1. Total Cash Requirements To Date	\$ 180,957.90	\$ 2,846.25	\$ 15,776.25				\$ 199,580.40
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)	\$ 41,801.27	\$ 0.00	\$ 0.00				\$ 41,801.27
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)	\$ 51,639.66	\$ 0.00	\$ 10,486.25				\$ 62,125.91
4. Total Current Cash Requirements	\$ 87,516.97	\$ 2,846.25	\$ 5,290.00				\$ 95,653.22
5. Less: Unpaid Previous Request.							
6. Less: Federal Funds On Hand (Must Agree To Part I, Line 5)							
7. Net Amount of Federal Funds Requested							\$ 95,653.22

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award, I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812). I also certify that the amount of the request for federal funds is not in excess of current needs.

Signature of Authorized Official (Mayor/Board Chairman)	Typed Name of Authorized Official George J.J. Beckby, Mayor	Date
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official Tyler Ficken, Clerk	Date
Person Preparing Request for CDBG Funds Form Name: Lori Ferguson	Organization: SCEDD, Inc.	Telephone Number: 308.455.4772
		Email: lorif@scedd.us

PLEASE REFER TO INSTRUCTIONS FOR ADDITIONAL GUIDANCE. **INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED**

***To update calculations, either tab two (2) fields or click on a different field with your mouse.

Reset Form

Submitted By: Lori Ferguson
South Central Economic Development District, Inc.
Date Submitted: July 17, 2026

Council Meeting Date: July 27, 2026
Project: Hastings #24-ED-003
Agenda Item: Approve payment invoice

AGENDA ITEM SUMMARY SHEET

Description of Agenda Item:

Agenda Item #373: Approve invoice (#2113) from SCEDD for administrative services completed from 3.1.26 through 6.30.26.

- The City of Hastings is the grantee for the Community Development Block Grant (CDBG) #24-ED-003 for the CDBG-Bruckman Rubber expansion project. Per grant requirements, this payment must be listed on the City Council agenda and formally approved.
- The CDBG reimburses 100% of administrative activity costs for CDBG #24-ED-003.
- **Names of People/Businesses affected by this action:** City of Hastings, SCEDD

Why is Council action required? The City of Hastings is the CDBG grant recipient. Per Nebraska Department of Economic Development (NEDED) regulations all grant-related payments must be listed separately on the City Council agenda and formally approved

Type of action requested: (Ordinance, Resolution, Motion) Motion

Suggested Motion: Approve

Are there any deadlines associated with this action? No

City Administrator Comments:



South Central Economic Development District, Inc.

POB 79; 401 East Ave (2nd Floor)

Holdrege, NE 68949

Invoice

Date	Invoice #
7/13/2026	2113

Bill To
City of Hastings 2727 W 2nd #424 Hastings, NE 68901

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	CDBG Grant Administration for the City of Hastings 24-ED-003 Administrative work completed from 3/1/2026 through 6/30/2026 - Grant accounting and filing - Preparation of account, financial items, draw request for business draw - Met with business to review expenditures to prepare a draw request packet - Conversations with Kirk at Bruckman and Tom at NE Dept of Economic Development re: requested additional source documentation Work completed in accordance with scope of services in agreement between City and SCEDD.	2,415.00	2,415.00
		Total	\$2,415.00

Submitted By: Lori Ferguson
South Central Economic Development District, Inc.
Date Submitted: July 17, 2026

Council Meeting Date: July 27, 2026
Project: Hastings 24-ED-003
Agenda Item: Approve Draw Request

AGENDA ITEM SUMMARY SHEET

Description of Agenda Item:

Agenda Item #374: Approval of Drawdown Request for CDBG funds, for \$2,415.00 for General Administration work completed on the CDBG-Economic Development (Bruckman Expansion) Project (24-ED-003). There is no local match requirement.

- The City of Hastings is the grantee for the Community Development Block Grant (CDBG) 24-ED-003, the Bruckman Expansion project. Approval of this draw is authorization to request grant funds from the Nebraska Department of Economic Development (NEDED). Per grant requirements, this payment must be listed on the City Council agenda and formally approved.
- Upon submission and approval of this draw by NEDED, CDBG funds will be electronically deposited into the City's bank account. Regulations require the funds to be disbursed from the bank account (clear the account) within five days of the deposit from the State of Nebraska.

Names of People/Businesses affected by this action:

City of Hastings, SCEDD, the Nebraska State Dept. of Economic Development (DED),

Why is Council action required? The City of Hastings is the CDBG grant recipient. Per Nebraska Department of Economic Development regulations, all grant-related payments must be listed separately on the City Council agenda and formally approved.

Type of action requested: (Ordinance, Resolution, Motion) Motion

Suggested Motion: Approve

Are there any deadlines associated with this action? No

City Administrator Comments:



Request for Funds (Drawdown/Payment Request)
Community Development Block Grant Program
 Nebraska Department of Economic Development

Name of Subrecipient (Local Unit of Government) City of Hastings			Mailing Address 2727 W. 2nd, Suite #424		City Hastings	State NE	ZIP 68901
CDBG Agreement Number 24-ED-003	Federal Identification Number 47-6006221	DUNS Number 076980556	UEI Number EL29BJC4KB19	SAM Expiration Date 06/26/2027	Number sequence order of funds 5	Final Drawdown no	DED Program Representative Tom Stephens

Part I – STATUS OF FUNDS

1. CDBG Funds Received to Date	\$355,117.50
2. Add: Program Income Received to Date (exclude RLF)	
3. Subtotal	\$355,117.50
4. Less: Federal Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	\$355,117.50
5. Total: Federal Funds On Hand (Must Agree To Part II, Line 6)	

Part II – CASH REQUIREMENTS (Identify all activities listed in the CDBG Agreement, even if funds are not being requested.)

Activity/Budget Category	#18A	#21A					TOTAL
1. Total Cash Requirements To Date	\$783,514.94	\$7,532.50					\$791,047.44
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)	\$433,514.94						\$433,514.94
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)	\$350,000.00	\$5,117.50					\$355,117.50
4. Total Current Cash Requirements	(\$ 0.00)	\$2,415.00					\$2,415.00
5. Less: Unpaid Previous Request.							
6. Less: Federal Funds On Hand (Must Agree To Part I, Line 5)							
7. Net Amount of Federal Funds Requested							\$2,415.00

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award, I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812). I also certify that the amount of the request for federal funds is not in excess of current needs.

Signature of Authorized Official (Mayor/Board Chairman)	Typed Name of Authorized Official George J.J. Beckby, Mayor	Date
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official Tyler Ficken, Clerk	Date
Person Preparing Request for CDBG Funds Form Name: Lori Ferguson	Organization: SCEDD, Inc.	Telephone Number: 308.455.4772
		Email: lorif@scedd.us

PLEASE REFER TO INSTRUCTIONS FOR ADDITIONAL GUIDANCE. INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED

***To update calculations, either tab two (2) fields or click on a different field with your mouse.

Instructions: CDBG Request for Funds (Drawdown/Payment Request)

If a subrecipient has more than one CDBG agreement, funds must be requested separately. Carefully enter all requested information. Double check addition and subtraction. Funds requested must reflect actual eligible cost incurred. Claim exact amounts on each reimbursement down to the penny on the reimbursement request. Requests for funds are to be submitted only as funds are needed for immediate disbursement. Refer to the CDBG Administration Manual, Chapter 12 for more information.

With the exception of the final draw, or requested by DED, there is a **minimum to be drawn** as described below:

- **\$500:** Request for general administration expenditures only.
- **\$1,500:** Request amount for general administration and project expenditures
- **\$1,500:** Request amount for project expenditures only

Identifying Information

The top portion of the Request for CDBG Funds will be completed with the appropriate identifying information.

- **Name of Subrecipient:** Input name of local unit of government who entered into the Agreement with DED.
- **Mailing Address:** Input the mailing address of the subrecipient
- **CDBG Agreement Number:** the number assigned to the contractual agreement between DED and the subrecipient.
- **Federal Identification Number:** Input the subrecipient's federal identification number.
- **DUNS Number:** Input the subrecipient's DUNS Number. If submitting a request after April 4, 2022, this can be left blank.
- **UEI Number:** Input the Unique Entity Identifier number for the subrecipient. This can be located on sam.gov.
- **SAM Expiration Date:** System for Awards Management (SAM) registrant expiration date to receive payment of federal funds. All entities receiving federal funds are required to have an active status within SAM.
- **Number Sequence Order of Funds:** Each request must be sequentially numbered by the subrecipient. Number each request for funds in sequence based on the signature date by the authorized officials.
- **Final Drawdown:** Input "yes" if this is the last request for CDBG; Input "no" if this is not the last request for CDBG funds.
- **DED Program Representative:** Identify the DED Representative who is the main contact associated with the CDBG Agreement.

PART II: Cash Requirements

Part II provides information on the subrecipient's cash requirements. In the row labeled "Activity/Budget Category", identify all the activity code and activity name (as shown in the Sources and Uses Section of the CDBG agreement) above each column. Be sure to complete Part II for all approved activities even if funds are not requested for all activities.

- Line 1** Enter the total of all cash requirements to date for each activity/budget category. This amount should be equal to all expenditures paid to date plus cash needed to meet immediate cash obligations.
- Line 2** Subtract all local matching or other funds disbursed. (Include program income designated for revolving loan funds from prior CDBG agreements for same activities.) This will include local funds already expended and local funds, which will be expended to meet Line 1.
- Line 3** Subtract federal funds applied (include program income). The total of this row must equal the amount shown on Part I, Line 4.
- Line 4** Subtotal by subtracting Lines 2 and 3 from Line 1. This amount should be equal the amount of federal funds needed for immediate cash obligations.
- Line 5** Subtract the amount of any previous Request for CDBG funds, which has not yet been received.
- Line 6** Subtract the amount of federal funds on hand. This amount must equal the amount on Part I, Line 5.
- Line 7** The net amount of federal funds requested is determined by subtracting Lines 5 and 6 from Line 4. This should be the amount of CDBG funds needed (when added to CDBG funds on hand and CDBG funds requested but not yet received) to meet immediate cash obligations.

PART I: Status of Funds

Part I of the form will provide the status of CDBG funds for the related CDBG agreement.

- Line 1** List all CDBG funds received to date.
- Line 2** Add program income received from activities related to the CDBG agreement (exclude program income designated for revolving loan funds).
- Line 3** Subtotal Lines 1 and 2.
- Line 4** Subtract all disbursements of CDBG funds to date (MUST agree to total of Part II, Line 3).
- Line 5** Federal funds on hand should reflect CDBG funds which have not been disbursed.

Signatures

Signatures of both the Mayor/Board Chairperson and the Clerk/Treasurer are necessary to process the Request for CDBG Funds. Signatures must agree to authorization signatures submitted to DED on the Authorization to Request Community Development Block Grant Funds. After signing and dating the Request for CDBG Funds, the subrecipient should retain a copy of the form and upload within AmpliFund.

INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED.

Submitted By: Lori Ferguson
South Central Economic Development District, Inc.
Date Submitted: July 17, 2026

Council Meeting Date: July 27, 2026
Project: 23-ED-001
Agenda Item: Approve Invoice #2111 -
SCEDD

AGENDA ITEM SUMMARY SHEET

Description of Agenda Item:

Agenda Item #375: Approve Invoice # 2111 from SCEDD for administrative services provided from 3.1.26 – 6.30.26 on the WR Reserve CDBG project.

- The City of Hastings is the grantee for the Community Development Block Grant (CDBG) #23-ED-001 the CDBG Economic Development (WR Reserve) project. Per grant requirements, this payment must be listed on the City Council agenda and formally approved.
- **Names of People/Businesses affected by this action:** City of Hastings, SCEDD

Why is Council action required? The City of Hastings must formally approve pay requests. Upon approval, City will disburse funds to SCEDD.

Type of action requested: (Ordinance, Resolution, Motion) Motion

Suggested Motion: Approve

Are there any deadlines associated with this action? No

City Administrator Comments:



South Central Economic Development District, Inc.

POB 79; 401 East Ave (2nd Floor)

Holdrege, NE 68949

Invoice

Date	Invoice #
7/13/2026	2111

Bill To

City of Hastings
2727 W 2nd #424
Hastings, NE 68901

P.O. No.**Terms****Project**

Quantity	Description	Rate	Amount
	CDBG Grant Administration for the City of Hastings 23-ED-001 Administrative work completed from 3/1/2026 through 6/30/2026 - Grant accounting and filing, submission of draw request - File maintenance - Communication with company regarding Job Creation, Project Timeline, Submission of Amendment Request for project/contract extension. Work completed in accordance with scope of services in agreement between City and SCEDD.	1,380.00	1,380.00
		Total	\$1,380.00

Submitted By: Lori Ferguson
South Central Economic Development District, Inc.
Date Submitted: July 17, 2026

Council Meeting Date: July 27, 2026
Project: 23-ED-001
Agenda Item: Approve Draw Request

AGENDA ITEM SUMMARY SHEET

Description of Agenda Item:

Agenda Item #376: Approval of Drawdown Request #7 for CDBG funds, for \$1,380.00 for general administration services provided by SCEDD on the WR Reserve project (3.1.26 – 6.30.26).

- The City of Hastings is the grantee for the Community Development Block Grant (CDBG) 23-ED-001 (WR Reserve) project. Approval of this draw is authorization to request grant funds from the Nebraska Department of Economic Development (NEDED). Per grant requirements, this payment must be listed on the City Council agenda and formally approved.
- Per the contract agreement general administration is 100% reimbursed by the CDBG to the City. There is no match requirement for general administration expenses.

Names of People/Businesses affected by this action:

City of Hastings, SCEDD, the Nebraska State Dept. of Economic Development (DED),

Why is Council action required? The City of Hastings is the CDBG grant recipient. Per Nebraska Department of Economic Development regulations all grant-related payments must be listed separately on the City Council agenda and formally approved.

Type of action requested: (Ordinance, Resolution, Motion) Motion

Suggested Motion: Approve

Are there any deadlines associated with this action? No

City Administrator Comments:



Request for Funds (Drawdown/Payment Request)
Community Development Block Grant Program
Nebraska Department of Economic Development

Name of Subrecipient (Local Unit of Government) City of Hastings			Mailing Address 2727 W. 2nd, Suite 424		City Hastings	State NE	ZIP 68901
CDBG Agreement Number 23-ED-001	Federal Identification Number 47-6006221	DUNS Number 076980556	UEI Number EL29BJC4KB19	SAM Expiration Date 06/26/2027	Number sequence order of funds 7	Final Drawdown no	DED Program Representative Tom Stephens

Part I – STATUS OF FUNDS

1. CDBG Funds Received to Date	\$ 6,932.50
2. Add: Program Income Received to Date (exclude RLF)	\$ 0.00
3. Subtotal	\$ 6,932.50
4. Less: Federal Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	\$ 6,932.50
5. Total: Federal Funds On Hand (Must Agree To Part II, Line 6)	

Part II – CASH REQUIREMENTS (Identify all activities listed in the CDBG Agreement, even if funds are not being requested.)

Activity/Budget Category	18A Working Cap/ Equipment	21A General Administration					TOTAL
1. Total Cash Requirements To Date	\$ 0.00	\$ 8,312.50					\$ 8,312.50
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)	\$ 0.00	\$ 0.00					
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)	\$ 0.00	\$ 6,932.50					\$ 6,932.50
4. Total Current Cash Requirements		\$ 1,380.00					\$ 1,380.00
5. Less: Unpaid Previous Request.							
6. Less: Federal Funds On Hand (Must Agree To Part I, Line 5)							
7. Net Amount of Federal Funds Requested							\$ 1,380.00

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award, I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812). I also certify that the amount of the request for federal funds is not in excess of current needs.

Signature of Authorized Official (Mayor/Board Chairman)	Typed Name of Authorized Official George J.J. Beckby, Mayor	Date
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official Tyler Ficken, City Clerk	Date
Person Preparing Request for CDBG Funds Form Name: Lori Ferguson	Organization: SCEDD, Inc.	Telephone Number: 308.455.4772
		Email: lorif@scedd.us

PLEASE REFER TO INSTRUCTIONS FOR ADDITIONAL GUIDANCE. INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED

***To update calculations, either tab two (2) fields or click on a different field with your mouse.

Reset Form

Instructions: CDBG Request for Funds (Drawdown/Payment Request)

If a subrecipient has more than one CDBG agreement, funds must be requested separately. Carefully enter all requested information. Double check addition and subtraction. Funds requested must reflect actual eligible cost incurred. Claim exact amounts on each reimbursement down to the penny on the reimbursement request. Requests for funds are to be submitted only as funds are needed for immediate disbursement. Refer to the CDBG Administration Manual, Chapter 12 for more information.

With the exception of the final draw, or requested by DED, there is a **minimum to be drawn** as described below:

- **\$500:** Request for general administration expenditures only.
- **\$1,500:** Request amount for general administration and project expenditures
- **\$1,500:** Request amount for project expenditures only

Identifying Information

The top portion of the Request for CDBG Funds will be completed with the appropriate identifying information.

- **Name of Subrecipient:** Input name of local unit of government who entered into the Agreement with DED.
- **Mailing Address:** Input the mailing address of the subrecipient
- **CDBG Agreement Number:** the number assigned to the contractual agreement between DED and the subrecipient.
- **Federal Identification Number:** Input the subrecipient's federal identification number.
- **DUNS Number:** Input the subrecipient's DUNS Number. If submitting a request after April 4, 2022, this can be left blank.
- **UEI Number:** Input the Unique Entity Identifier number for the subrecipient. This can be located on sam.gov.
- **SAM Expiration Date:** System for Awards Management (SAM) registrant expiration date to receive payment of federal funds. All entities receiving federal funds are required to have an active status within SAM.
- **Number Sequence Order of Funds:** Each request must be sequentially numbered by the subrecipient. Number each request for funds in sequence based on the signature date by the authorized officials.
- **Final Drawdown:** Input "yes" if this is the last request for CDBG; Input "no" if this is not the last request for CDBG funds.
- **DED Program Representative:** Identify the DED Representative who is the main contact associated with the CDBG Agreement.

PART II: Cash Requirements

Part II provides information on the subrecipient's cash requirements. In the row labeled "Activity/Budget Category", identify all the activity code and activity name (as shown in the Sources and Uses Section of the CDBG agreement) above each column. Be sure to complete Part II for all approved activities even if funds are not requested for all activities.

- Line 1** Enter the total of all cash requirements to date for each activity/budget category. This amount should be equal to all expenditures paid to date plus cash needed to meet immediate cash obligations.
- Line 2** Subtract all local matching or other funds disbursed. (Include program income designated for revolving loan funds from prior CDBG agreements for same activities.) This will include local funds already expended and local funds, which will be expended to meet Line 1.
- Line 3** Subtract federal funds applied (include program income). The total of this row must equal the amount shown on Part I, Line 4.
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- Line 5** Subtract the amount of any previous Request for CDBG funds, which has not yet been received.
- Line 6** Subtract the amount of federal funds on hand. This amount must equal the amount on Part I, Line 5.
- Line 7** The net amount of federal funds requested is determined by subtracting Lines 5 and 6 from Line 4. This should be the amount of CDBG funds needed (when added to CDBG funds on hand and CDBG funds requested but not yet received) to meet immediate cash obligations.

PART I: Status of Funds

Part I of the form will provide the status of CDBG funds for the related CDBG agreement.

- Line 1** List all CDBG funds received to date.
- Line 2** Add program income received from activities related to the CDBG agreement (exclude program income designated for revolving loan funds).
- Line 3** Subtotal Lines 1 and 2.
- Line 4** Subtract all disbursements of CDBG funds to date (MUST agree to total of Part II, Line 3).
- Line 5** Federal funds on hand should reflect CDBG funds which have not been disbursed.

Signatures

Signatures of both the Mayor/Board Chairperson and the Clerk/Treasurer are necessary to process the Request for CDBG Funds. Signatures must agree to authorization signatures submitted to DED on the Authorization to Request Community Development Block Grant Funds. After signing and dating the Request for CDBG Funds, the subrecipient should retain a copy of the form and upload within AmpliFund.

INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED.

Department: City Attorney
Staff Contact:
Council Meeting Date: 7/27/2026

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution No. 2026-43 pertaining to the placement of veteran parking signs in City of Hastings parking lots.

Names of People/Business affected by this action:

Why Council action is required:

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution 2026-43 pertaining to the placement of veteran parking signs in City parking lots.

Deadlines associated with action:

Department head comments:

City Administrator comments:

New parking signs recognizing veterans. I recommend approval.

RESOLUTION NO. 2026-43

WHEREAS, the Mayor and City Council, have the authority for the regulation of parking within the corporate limits of the City of Hastings, Nebraska pursuant to Section 50-301 of the Hastings City Code; and

WHEREAS, the Mayor and City Council have authority for the placement of parking and traffic control devices pursuant to Section 50-302 of the Hastings City Code; and

WHEREAS, the Brotherhood of Maintenance of Way Employees Division of the International Brotherhood of Teamsters (BMWED) desires signs designating spots for military personnel in City parking lots; and

WHEREAS, BMWED provides the veteran parking signs at no charge to the City; and

WHEREAS, the City of Hastings is responsible for mounting the signs at designated locations.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska that six (6) veteran parking signs shall be placed at the following locations:

City Hall Parking Lot
City Auditorium Parking Lot
Parks & Recreation/Armory Parking Lot
Hastings Police Department
City Right-of-Way outside US Post Office
City Right-of-Way outside Hastings Veteran Service Office

PASSED AND APPROVED this 27th day of July, 2026.

George J. J. Beckby, Mayor

ATTEST:

Tyler Ficken, City Clerk
(SEAL)

APPROVED AS TO FORM

Jesse Oswald, City Attorney

Department: City Attorney
Staff Contact:
Council Meeting Date: 7/27/2026

AGENDA ITEM SUMMARY SHEET

Description of Item:

Ordinance No. 4836 amending City Code Section 6-223 pertaining to cruelty to animals.

Names of People/Business affected by this action:

Why Council action is required:

Type of action requested:

Ordinance

Suggested motion:

Motion to approve Ordinance No. 4826 amending City Code SEction 6-223 pertaining to cruelty of animals.

Deadlines associated with action:

Department head comments:

City Administrator comments:

Changes to city code.

ORDINANCE NO. 4836

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND SECTION 6-223 OF THE OFFICIAL HASTINGS CITY CODE; TO PROVIDE THAT ANY ORDINANCES OR PROVISIONS INCONSISTENT HERewith ARE HEREBY REPEALED; PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE; AND RELATED MATTERS.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF HASTINGS, NEBRASKA AS FOLLOWS:

Section 1. That Section 6-223 of the Official City Code of the City of Hastings, Nebraska, be and the same is hereby amended to read as follows:

Sec. 6-223. – Cruelty to Animals

1. Definitions

- a) Shade: Protection from the direct rays of the sun
- b) Shelter: A moisture-proof structure of suitable size to accommodate the dog and allow retention of body heat, made of durable material with a solid floor raised at least two (2) inches from the ground, with the entrance covered by a flexible, wind-proof material.
- c) Living Quarters: Any indoor dwelling or outdoor enclosure, pen, or tethered area where an animal is kept or harbored
- d) Tether: Rope or chain used to secure animal to a stationary object

2. Prohibited Acts of Cruelty

It shall be unlawful for any person to:

- a) Physically abuse any animal by willfully or maliciously inflicting unnecessary cruelty or torture or to abuse, beat, strike, torment, or tease any animal;
- b) Cause or inflict any unnecessary or unjustifiable pain, suffering, injury, or death to any animal through any act of neglect;
- c) Cause, instigate, or permit any combat between animals, or between animals and humans;
- d) Abandon any animal; any unwanted animals should be delivered to an animal control officer for proper disposal.

3. Sanitary Standards for Living Quarters

- a) No owner or custodian of any animal shall fail to maintain both indoor and outdoor living quarters in a sanitary condition
- b) Outdoor Living Quarters:
 - i. Waste Removal: At least once daily, owners shall remove and dispose of bedding, offal, manure, and waste materials in a sanitary manner for household pets

- ii. Pest and Odor Control: All outdoor structures must be cleaned and disinfected regularly to prevent the breeding of flies, ticks, fleas, and other insects, and to prevent the emission of offensive odors
 - iii. Tethers: Any tether for an animal must be at least six (6) feet long, secured to a flat collar or harness, swivel at both ends to prevent tangling, and restrict animal from accessing public or private property outside the property at which the animal resides
- c) Indoor Living Quarters
 - i. Hygiene: Indoor areas must be kept clean and free of accumulated waste and excrement to maintain air quality
 - ii. Ventilation and Safety: Animals shall not be confined in an indoor dwelling or trailer under conditions that endanger well-being due to lack of ventilation, extremes of heat or cold, or the presence of hazardous materials
 - iii. Bedding: Indoor bedding must be maintained in a clean, dry, and sanitary condition
- d) Owners' Duty of Care

Owners or custodians of any animal within the city shall provide, at minimum

 - i. Food of sufficient quantity and nutritive value to meet daily requirements, and fresh, clean, potable water in containers designed to preclude tipping or spilling
 - ii. Appropriate veterinary care for injuries, parasites, and disease; and grooming necessary to keep the animal free from dangerous matting and skin disease
 - iii. A tethered area or enclosure free from vermin-harboring debris, junk, contaminated materials, or chemicals dangerous to the health of the animal
 - iv. Access to shade and shelter during cold weather, excessive heat, inclement, or stormy weather. Dog shelters must include a sufficient quantity of suitable bedding for insulation
- e) Enforcement and Seizure
 - i. Any agent of the Animal Control Authority or police officer is empowered to enter any premises to examine an animal and may take possession of said animal if, in their observation and opinion, the animal requires humane treatment
 - ii. Officers may seek a warrant to enter private property to inspect, care for, or impound an animal believed to be abandoned or neglected
 - iii. Officers may take immediate custody of an animal for treatment or impoundment. The custodian is responsible for all costs of impoundment, treatment, or humane destruction if deemed necessary by a veterinarian

- iv. Officers acting under this section shall not be liable for property damage, provide such damage is not the result of negligence

Section 2. Any Ordinance passed and approved prior to the passage, approval and publication or posting of this ordinance and in conflict with its provisions is repealed.

Section 3. This Ordinance shall be published in the manner and form provided by law and shall take effect and be in full force from and after its due passage, approval, and publication in electronic form.

Section 4. The provisions of this ordinance are separable, and the invalidity of any phrase, clause or part of this ordinance shall not affect the validity or effectiveness of the remainder of the ordinance.

PASSED AND APPROVED this _____ day of July, 2025.

CITY OF HASTINGS, NEBRASKA

By: _____
George J.J. Beckby, Mayor

ATTEST:

By: _____
Tyler Ficken, Clerk

[S E A L]

Approved as to form: _____
Jesse Oswald, City Attorney

Department: Utility Administration
Staff Contact: Derek Zeisler
Council Meeting Date: 7/27/2026

AGENDA ITEM SUMMARY SHEET

Description of Item:

Establishing a Natural Gas Rate Schedule For Sales to Large Volume Industrial Customers.

Names of People/Business affected by this action:

City of Hastings and Large Volume Industrial Customers with monthly average use of not less than 1,000 MMBtu per day.

Why Council action is required:

Council Approval is required for rate schedules.

Type of action requested:

Ordinance

Suggested motion:

Motion to Approve Ordinance No. 4837 Establishing a Natural Gas Rate Schedule For Sales to Large Volume Industrial Customers.

Deadlines associated with action:

Rate Schedule must be in place before any prepaid gas agreements can be entered into with Large Volume Industrial Customers.

Department head comments:

City Administrator comments:

I recommend approval.

ORDINANCE NO. 4837

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA ESTABLISHING A NATURAL GAS RATE SCHEDULE FOR SALES TO LARGE VOLUME INDUSTRIAL CUSTOMERS

WHEREAS, the City of Hastings, Nebraska (“Hastings” or the “City”) is undertaking a marketing program for sales to large volume industrial users of natural gas located in its service area;

NOW, THEREFORE, BE IT ORDAINED by the City of Hastings, Nebraska that a new rate schedule, entitled the Large Volume Industrial User Rate Schedule (the “Rate Schedule”), shall be adopted, to be effective upon approval by the City, as follows:

1. The City may enter into natural gas sales contracts with Large Volume Industrial Users, as defined in this Ordinance, on the following terms:
 - (a) The term shall not be less than two (2) years, taking into consideration renewal provisions.
 - (b) The contracts shall be requirements contracts, providing for the sale of gas to serve an eligible customer’s requirements for gas up to stated maximum quantities.
 - (c) The facilities of the industrial customer must be located in the City’s service area or in an area contiguous to such area where gas distribution service is not otherwise being provided.
2. Large Volume Industrial Users eligible for service under this Rate Schedule shall be those that
 - (i) will purchase a monthly average of not less than [1,000] MMBtu per day from the City and
 - (ii) elect to enter into a contract with the City for the purchase of gas under this Rate Schedule.
3. Any contract between the City and a Large Volume Industrial User pursuant to this Rate Schedule shall be in the form of a North American Energy Standards Board (“NAESB”) Base Contract for the Sale and Purchase of Natural Gas, with such Special Conditions and commercial terms set forth in a Transaction Confirmation thereto, as shall be established by the Utilities Manager, or designee.
4. The commodity price per MMBtu for service under this Rate Schedule shall be based on a market index price agreed to in a contract between the City and the Large Volume Industrial User, less, in certain circumstances, a discount of not greater than 50% of the net discount available to the City for the gas acquired by the City for sale to the Large Volume Industrial Customer.
5. The City may sell gas to the eligible customer under this Rate Schedule at the plant gate or into a transportation contract held by the eligible customer. The City may combine sales service of commodity gas supply under this Rate Schedule with transportation service to the City’s gate

station and then across the City's system so as to provide a delivered service at the Large Volume Industrial Customer's premises. In such circumstances, the delivered price to the customer shall include a transportation service component or components in addition to the price, as described in paragraph 4 above, for the commodity gas supply under this Rate Schedule.

6. The City shall serve customers under this Rate Schedule from prepaid gas supplies acquired by the City for this purpose. The City shall not be obligated to supply any new eligible customer under this Rate Schedule, or supply any portion of such quantity requested by such customer, if it does not have sufficient long-term, firm prepaid gas supplies available to it for sale and delivery to such new customer.

Any ordinance passed and approved prior to the passage, approval and publication or posting of this ordinance and in conflict with its provisions is repealed.

This Ordinance shall be published in the manner and form provided by law and shall take effect and be in full force from and after its due passage, approval, and publication in electronic form.

The provisions of this ordinance are separable, and the invalidity of any phrase, clause or part of this ordinance shall not affect the validity or effectiveness of the remainder of the ordinance.

PASSED AND APPROVED this ____ day of _____, 2026.

CITY OF HASTINGS, NEBRASKA

By: _____
Jay Beckby, Mayor

ATTEST:

Tyler Ficken, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Jessee Oswald, City Attorney

PROPOSED APPOINTMENTS

BOARD OR COMMISSION	APPOINTEE	Date of Appointment	REPLACING OR REAPPOINTMENT
Museum Board	Bruce Sandahl	8/1/2026 to 8/1/2030	Reappointment

State statutes and the Hastings City Code require that the incumbent officeholder shall serve until they resign or a replacement is named and approved by the City Council.