COMMUNITY DEVELOPMENT AGENCY PROCEEDINGS

August 23, 2023

The Community Development Agency of the City of David City, Nebraska, convened in open public session at 8:01 p.m. in the meeting room of the City Office at 490 "E" Street, David City, Nebraska. The Public had been advised of the meeting by publication of notice in The Banner Press on August 17, 2023, and an affidavit of the publisher is on file in the office of the CDA Secretary. The Community Development Agency members acknowledged advance notice of the meeting. The advance notice to the Public, and Community Development Agency members conveyed the availability of the agenda, which was kept continuously current in the office of the Secretary and was available for public inspection on the City's website. No new items were added to the agenda during the twenty-four hours immediately prior to the opening of the meeting.

Present for the meeting were: Community Development Agency Members-Jessica Miller, Tom Kobus, Kevin Woita, Bruce Meysenburg, Jim Angell, Pat Meysenburg, Community Development Agency Secretary Tami Comte. City Attorney David Levy was present via Zoom.

Also present were: Deputy Clerk Lori Matchett, Police Chief Marla Schnell, Asst. Chief Devin Betzen, Randy Kirkpatrick and Brad Swerczek with K-Tech Services.

Chairman Jessica Miller informed the public of the "Open Meetings Act" posted on the west wall of the meeting room and asked those present to please silence their cell phones. She also asked anyone addressing the Agency to introduce themselves.

CDA member Jessica Miller made a motion to approve the minutes of the August 9, 2023 meeting of the CDA as presented. CDA Member Bruce Meysenburg seconded the motion. The motion carried.

Jim Angell: Yea, Tom Kobus: Yea, Keith Marvin: Yea, Bruce Meysenburg: Yea, Pat Meysenburg: Yea, Jessica Miller: Yea, Kevin Woita: Yea

Yea: 7, Nay: 0

CDA member Tom Kobus made a motion to approve Change Order #3 in the amount of \$967.00 and Certificate of Payment #4 in the amount of \$282,679.20 to M.E. Collins for the Industrial Parkway project. CDA Member Pat Meysenburg seconded the motion. The motion

Jim Angell: Yea, Tom Kobus: Yea, Keith Marvin: Yea, Bruce Meysenburg: Yea, Pat

Meysenburg: Yea, Jessica Miller: Yea, Kevin Woita: Yea

Yea: 7, Nay: 0

Community Development Agency Proceedings August 23, 2023 Page #2

CHANGE ORDER

No.	2	
NO.		



Date of	Issuance:	August 2, 2023		Effective Date: Aug	just 2, 2023	3				
Project	David City	Industrial Parkway	Owner: (City of David City	er's Contract No.:					
Contra	t: Base Bid		I		Date	of Contract:				
Contra	ctor: M.E. Co	ollins Contracting Co.,	inc.		Engin	eer's Project No.: 022-03587				
		uments are modified Closure: 1 L.S. @ \$987		execution of this Change	Order:					
Attachr	nents: (List	documents supporting	change): None							
	CHANG	GE IN CONTRACT PR	ICE	CHANGE IN C	ONTRACT	TIMES (No Change)				
Origina	al Contract	Price:		Original Contract Times		ite):				
\$ <u>1,61</u>	6,304.20			Ready for Final Paymen						
	se from pre to No. <u>2</u> :	eviously approved Cl	nange Orders	No to No:		ously approved Change Orders				
\$ <u>7,63</u>	7.00			Substantial Completion (days or date): Ready for Final Payment (days or date):						
Contract Price prior to this Change Order:				Contract Times prior to this Change Order: Substantial Completion (days or date):						
\$ <u>1,62</u>	3,941.20			Ready for Final Paymen	t (days or d	late):				
Increa	se of this C	hange Order:		[Increase] [Decrease] of Substantial Completion		nge Order: nte):				
\$ <u>967.</u>	00			Ready for Final Paymen						
Contra	ct Price inc	corporating this Cha	nge Order:	Contract Times with all Substantial Completion						
\$ <u>1,62</u>	4,908.20			Ready for Final Paymen	t (days or d	late):				
Ву:	- Alla	ENDED: Olsson	By:	ED: City of David City ner (Authorized Signature)	ACCEP By:	TED: M.E. Collins Contracting Co., Inc.				
Title:		(Authorized Signature) ngineer		er (Authorized Signature)	Title:	Contractor (Authorized Signature)				
	8/9/2023					8-9-23				
		ding Agency (if appli								
By:			Title:		Date	e:				
		Prepared and pu		41, Change Order, Adapted. ne Engineers Joint Contract Doo	cuments Con	nmittee.				

CERTIFICATE OF PAYMENT: 4

Date of Issuance:

August 2, 2023

Project: David City Industrial Parkway

olsson

Project No.: 022-03587

Total Previous Estimates: \$1,143,392.40

NET AMOUNT DUE THIS ESTIMATE: \$282,679.20

Contractor: M.E. Collins Contracting Co., Inc.		
DETAILED ESTIMATE		
Description	Unit Price	Extension
See Attached.		
PLEASE REMIT PAYMENIT TO: M.E. Collins Contracting Co., Inc.		
Value of Work Comp	leted This Request:	\$313,121.00
Original Contract Cost: Approved Change Orders: No. 1 No. 2 No. 3	\$1,616,304.20 \$6,237.00 \$1,400.00 \$967.00	
Total Contract Cost:	\$1,624,908.20	
Value of completed work and materials stored to date Less retainage percentage 10% Net amount due including this estimate Less: Estimates previously approved:		\$1,584,524.00 \$158,452.40 \$1,426,071.60
No. 1 \$243,787.73 No. 3 \$782,757.45 No. 5 No. 2 \$116,847.22 No. 4 \$0.00 No. 6	\$0.00 \$0.00	

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

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

cc: City of David City - Owner

M.E. Collins Contracting Co., Inc.

Project File

OLSSON

By: Muil Julie

	Pay App.	Proje	et	David City Ind	ustrial Parkway					Project &		022-02587		ols	son
	4	Contr	ctor	M.E. Collins C	ontracting Co., in	к.				Dete:		8/3/2023			
A.		c	D		F	0	н	-	a a	K	L	M	M	0	P
ITEM NO.	DIRECTIFICAL OF WORK	Pay	Total Ret	Unit Phoe	SCHOULD VALUE BOHDULED	Qty from previous pay appl.	Total From previous pay appl.	City Sins Period	Total from this Period	PRESENTLY STORED NOTWOOD	TOTAL QUANTITY TO DATE (SH)	TOTAL COMPLETED AND STORED TO DATE SHAHO	% (MP)	BALANCE TO FRIENCE IN	RETAINAGE
SAND	ARY SEWER												-		
1 2 3 4 5 6 7 8 9 10 11 12	MOSE (JATION 10 Payement 10° P.C. Doweled Concents Payement 10° P.C. Doweled Concents Payements in 10° Stripping Payements in 10° Stripping Payement Stripping in 10° Stripping Payement Stripping Concrete Head Residual Payement Stripping Inches Residual Payement Payement Stripping Payement P	LS SY SY CY LR LR LR LR ACN TON	1 274 1250 1250 1460 148 80 364 12 267 2.6	\$01,515.00 \$104.00 \$90.00 \$44.00 \$26.00 \$24.00 \$7,229.00 \$11,850.00 \$11,100.00	\$21,515.00 \$20,496.00 \$1,139,690.00 \$20,390.00 \$200,896.00 \$1,600.00 \$34,216.00 \$14,746.00 \$16,802.00 \$10,815.20 \$20,615.20	1.00 0.00 8,388.00 4,962.00 0.00 532.00 10.00 0.00 0.00	\$21,515.00 \$0.00 \$885,010.00 \$317,556.00 \$200,666.00 \$0.00 \$50,006.00 \$12,390.00 \$0.00 \$0.00 \$0.00	0.00 362.00 2,752.00 3,134.00 0.00 0.00 6.00 6.00 367.00 0.00	\$0.00 \$26,720.00 \$247,600.00 \$12,530.00 \$0.00 \$0.00 \$1,920.00 \$1,920.00 \$15,800.00 \$15,800.00 \$15,800.00 \$15,800.00		1,00 382,00 12,141,00 12,523,00 4,902,00 80,00 532,00 16,00 267,00 0,00	\$01,515.00 \$16,720.00 \$1,000,960.00 \$200,960.00 \$200,960.00 \$1,600.00 \$1,600.00 \$16,800.00 \$10,000.00 \$10,000.00	100% 129% 97% 100% 100% 100% 100% 100% 100% 0% 0%	90.00 (911,322.00) 926,990.00 91,960.00 90.00 90.00 (915,790.00) (94,910.00) 90.00 90.00 90.00 90.00	\$0,151.50 \$0,972.80 \$109,399.00 \$5,009.00 \$22,009.90 \$192.00 \$1,909.80 \$1,909.80 \$1,000.90 \$0.00
13	Eathwork	L.S.	1	\$52,525.00	\$52,525.00	1.00	\$52,525.00 \$1,369,600.00	0.00	\$0.00 \$335,130.00	l	1.00	953;535.00 91.575.939.00	100%	90.00 \$49.394.39	\$5,252.50 \$157,592.00
STOR	ED MATERIALS	-	-	-	21,815,304,20		21.268.000.00		1201.120.00		_	PLATA KALIK		M0.294.20	\$107,000,00
SM-1	Cowei Raskets			\$51,996.00	90.00	-075	(\$38,997.00)	-0.25	(\$12,969.00) -\$12,969.00	\$51,996.00	-1.00	\$0.00 \$6.00	0%	90.00	\$0.00 \$6.00
	e Order														
0004	Relocate Fire Hydrant Remobilization (pipe) Lane Closure	LS LS LS	1	\$6,237.00 \$1,400.00 \$967.00	96,237.00 91,400.00 9667.00	1.00 1.00 1.00	\$6,237.00 \$1,400.00 \$967.00	000 000	90.00 90.00 90.00		1.00 1.00 1.00	\$6,237.00 \$1,400.00 \$967.00	100% 100% 100%	90.00 90.00 90.00	\$623.70 \$140.00 \$96.70
	Contract Total				\$1,834,808.20		91,219,407.00		\$213,121.00	\$51,990.00		\$1,584,524.00	18%	\$40,394.20	\$158,452.40
:	Original Contract CO 1 CO 2 CO 2 CO 2 Total Contract to Date Total Volta Completed to Date Total Volta Completed to Date Total Volta Completed & Stand to Date Retainage Net Total Date Less Retainage Net Total Date Retain	10%			\$1,815,304,20 \$6,227,00 \$1,400,00 \$667,00 \$1504,806,20 \$1,504,506,50 \$1,504,504,00 \$15,642,40 \$14,662,60 \$14,662,707,73 \$116,662,40 \$116,662,707,73 \$116,662,40 \$116,662,707,73 \$116,662,80 \$116,662,8		Postudes								

CDA member Tom Kobus made a motion to adjourn. CDA Member Bruce Meysenburg seconded the motion. The motion carried and Chairman Jessica Miller declared the meeting adjourned at 8:03 p.m.

Jim Angell: Yea, Tom Kobus: Yea, Keith Marvin: Yea, Bruce Meysenburg: Yea, Pat

Meysenburg: Yea, Jessica Miller: Yea, Kevin Woita: Yea

Yea: 7, Nay: 0