Projects Committee Meeting
Thursday, July 30, 2026 7:30 AM
Lower Platte North NRD Office
1616 County Road 17
Wahoo, NE 68066

1. UNFINISHED BUSINESS

2. SWCP

   2.A. SWCP Application Approvals
   Attached is a list of NSWCP applications for FY 27 approval. Due to the loss of State funding a portion of the NSWCP program we have limited the approvals to cover crops and three structure applications. We already have one structure application approved for summer construction.
   The estimated cost-share for FY27 is $86,725.01

   2.B. SWCP Payments

   2.C. SWCP Cancellations

   2.D. Wahoo Creek Cost Share Approvals

3. JOINT WATER MANAGEMENT ADVISORY BOARD (JWMAB)

   3.A. East Fremont/Elkhorn Township Drainage - FEMA HMPG

   3.B. West Fremont - FEMA BRIC

   3.C. Rawhide Creek Watershed - NRCS WFPO

   3.D. North Bend Drainage District

   3.E. Cotterell Diking and Drainage District

4. SHELL CREEK WATERSHED

   4.A. Shell Creek Implementation - 319 & NET
   Gene Wissenburg, Matt Bailey, and Ryan Chapman joined 3 teachers and 8 students from Newman Grove and Schuyler schools at the SWCS international conference in St. Louis. Gene and Matt gave a great presentation on Monday just before lunch. They entertained lots of questions at the end of their presentation that even lingered into lunchtime. Students presented an oral presentation on Wednesday morning and were at their poster during designated times to answer questions and engage with conference goers. Their poster turned out great - a big thanks to Anni

Poetzl (DWEE/UNL-Extension) for printing! Staff will get some more info and pictures out on socials in the coming days.

For the 2023 SWCS conference, we approved stipends of $130 per day for teacher chaperons. This was based on substitute teacher pay rates. Directors receive $65 per day and we have a history of using that rate for SCWIG members. Matt will run his through directors quarterly reimbursement. We also anticipate covering mileage for the schools utilizing appropriate federal rates.

SCWIG has a meeting on August 7th, 10:00 am to hear from UNL and NRCS experts on GPS cattle collars. This is expected to be a cost-effective alternative to cross fencing and livestock exclusion fencing. A cost share recommendation is expected coming out of this meeting.

On 7/20 Maslonka, Elliott, and Bill Bos met with representatives from the Village of Newman Grove to inspect a drainage concern in the golf course. The problem is at the south-east portion of the golf course there is a low spot that will back up and flood two holes on the course. There is an existing 24" CMP culvert that drains to Shell Creek, however, the outlet portion of the culvert is silted in significantly, and thus will not drain. The issue stems from the bridge over Shell Creek on HWY 45 to the east causing the creek to silt in upstream. We discussed multiple alternatives but the Village, and the golf course, are very limited in funds so scenarios involving cost-share BMPs are unlikely due to design scope. We will plan to discuss this further at our next SCWIG meeting on 8/7.

5. WAHOO CREEK WATERSHED

5.A. Construction Update

Monthly construction update details:

- TCI poured the baffle top for the riser, installed the c-channel trash rack on the inlet, installed the actuator assemble (drawdown), ladder, and manhole on 26A
- TCI installed trash rack on drawdown inlet for 26B
- Shanahan finished foundation (sand) drains on 26B and continued with embankment fill placement

Work planned for August

- TCI will pour finish riser construction on 26B
- TCI will install an additional sand drain on 26A (change order per Olsson)
- Shanahan will finish with embankment fill on 26B
- Finish riprap placement on 26A & B

A change order will be coming from TCI to have an additional sand drain outlet placed on 26A near the auxiliary spillway outlet. During excavation a groundwater seep was observed and Olsson determined it was significant enough to warrant mitigation before it could impact the stability of the spillway. Estimated cost for change order = $18,321.00

TCI invoice attached

5.B. Dam Site Planning Update

5.B.1. Design - Olsson

Site 84 is done with the review process and is waiting for final approval from Tim Gokie, DWEE Dam Safety. Site 77 is currently under review and Olsson believes the review should go smoothly as 77 has already gone through Federal (NRCS) review.

ACOE is reviewing our 404 permit for remaining sites and have not had any negative comments so far. There was (another) Project Manager put in charge of our area and so there is the usual backlog as they are brought up to speed. We expect the permit within the month.

Saunders County Board of Supervisors approved our floodplain/conditional use permits for sites 55, 84, & 77 at their 7/21 meeting.

5.B.2. Real Estate - Olsson & Great Plains Appraisal

Updates on remaining acquisitions for sites 66 & 86.

5.B.3. Funding - NRCS WFPO & NeDNR JEDI

5.C. Water Quality - NWQI & 319

The Wahoo Creek Watershed 319 Project Implementation Plan was approved by EPA. We are awaiting DWEE signature to begin the project.

6. LOWER PLATTE RIVER CORRIDOR ALLIANCE

7. MORSE BLUFF FLOOD REDUCTION

Mainelli Wagner is in the process of getting the alignment finalized and full quantities ran. After they get this done, we will have a new/better construction estimate.

8. LESHARA DRAINAGE IMPROVEMENT

9. EROSION AND SEDIMENT RULES AND REGULATIONS

10. HAZARD MITIGATION PLAN UPDATE

11. OTHER

11.A. FY2027 Budget Review

12. ADJOURNMENT

| Name | Date Applied | Practice | Watershed | Cost Share Amount |
|---|---|---|---|---|
| Clayton Kastl | 8/21/2025 | Cover crop | Lost Creek | $5,086.40 |
| Dan Theilen | 5/22/2025 | Cover crop | Shell Creek | $2,606.78 |
| David Theilen | 5/27/2025 | Cover crop | Shell Creek | $4,259.86 |
| Donald Gasper | 5/27/2025 | Cover crop | Union Creek | $6,272.00 |
| Eric Pospisil | 6/9/2025 | Cover crop | Sand Creek | $4,959.24 |
| Frank Plaskac | 6/16/2025 | Cover crop | Clear Creek | $5,086.40 |
| Gary Torczon | 5/25/2025 | Cover crop | Shell Creek | $5,086.40 |
| Gerald Osmera | 6/25/2025 | Cover crop | Wahoo Creek | $5,086.40 |
| Glenn Theilen | 5/24/2025 | Cover crop | Shell Creek | $3,496.90 |
| Kristen Miller | 6/9/2025 | Cover crop | Wahoo & Rock Creek | $5,086.40 |
| Kyle Osmera | 7/17/2025 | Cover crop | Wahoo & Oak Creek | $3,179.00 |
| Larry Pospisil | 6/12/2025 | Cover crop | Wahoo Creek | $5,086.40 |
| LPJ Farms | 7/11/2025 | Cover crop | Lost Creek | $5,086.40 |
| Lugene Torczon | 5/25/2025 | Cover crop | Shell Creek | $4,704.92 |
| Mark Kaspar | 6/24/2025 | Cover crop | Sand & Wahoo Creek | $5,086.40 |
| Paul Polacek | 6/9/2025 | Cover crop | Sand Creek | $5,086.40 |
| Ronald Sabatka | 7/28/2025 | Cover crop | Wahoo Creek | $3,751.22 |
| Steven Vrana | 5/27/2025 | Cover crop | Shell Creek | $4,387.02 |
| Taylor Murren | 6/3/2025 | Cover crop | Wahoo Creek | $5,086.40 |
| Ben Spatz | 7/8/2025 | Structure | Wahoo Creek | $15,000.00 |
| James Kubik | 6/18/2025 | Structure | Lost Creek | $15,000.00 |
| Karen Smaus | 4/18/2025 | Structure | Lost Creek | $15,000.00 |
| Kyle Osmera | 2/20/2025 | Structure | Wahoo & Oak Creek | $15,000.00 |
| Richard Zimola | 7/28/2025 | Structure | Wahoo Creek | $13,500.00 |
| Ronald Swoboda | 7/10/2025 | Structure | Lost Creek | $10,625.01 |
| Scott Foral | 7/29/2025 | Structure | Wahoo Creek | $15,000.00 |
| Tom Samek | 5/13/2025 | Structure | Lost Creek | $15,000.00 |
| Dan Mach | 5/27/2025 | Structure | Wahoo Creek | $15,000.00 |
| Don Anderson | 4/29/2024 | Structure | Clear Creek | $6,038.53 |
| | | | Structure | $135,163.54 |
| | | | Cover Crop | $88,480.94 |
| | | | Total | $223,644.48 |

**Not approved**

| | | | | |
|---|---|---|---|---|
| Michael Kubik | 1/10/2025 | Structure | Wahoo Creek | $15,000.00 |
| Dorthy Meduna | 4/10/2025 | Structure | Wahoo Creek | $15,000.00 |
| Terry Kubik | 6/24/2025 | Structure | Wahoo Creek | $15,000.00 |
| Norm Lindgren | 6/26/2025 | Structure | Wahoo Creek | $5,681.35 |
| Ernest Stara | 7/22/2025 | Structure | Lost Creek | $15,000.00 |

| CR Review Result | CPA - 52 |
|---|---|
| Cr Found | ☐ |
| Cr Found | ☐ |
| Cr Found | ☐ |
| Cr Found | ☐ |
| Not found | ☑ |
| Not found | ☑ |
| Not found | ☑ |
| Not found | ☑ |
| Not found | ☑ |
| Not found | ☑ |

| Name | Date Applied | Practice | Water Sheed | Cost Share Amount | | |
|---|---|---|---|---|---|---|
| Harriet Jakub | 9/29/2025 | Cover Crop | Lost Creek | $ | 4,704.92 | O |
| Tom Kastl | 7/10/2026 | Cover Crop | Lost Creek | $ | 1,843.82 | O |
| Ralph Hein | 11/20/2025 | Cover Crop | Lost Creek | $ | 5,086.40 | O |
| Jason Glock | 5/9/2026 | Cover Crop | Silver Creek | $ | 4,895.66 | O |
| Dan Theilen | 5/21/2026 | Cover Crop | Loseke Creeek | $ | 1,589.50 | O |
| Glenn Theilen | 5/21/2026 | Cover Crop | Loseke Creeek | $ | 3,496.90 | O |
| Wilma Loseke | 3/25/2026 | Cover Crop | Shell Creek | $ | 4,450.60 | O |
| Dwight Loseke | 3/23/2026 | Cover Crop | Shell Creek | $ | 4,323.44 | O |
| David Theilen | 5/24/2026 | Cover Crop | Loseke Creeek | $ | 4,259.86 | O |
| Steve Vrana | 5/24/2026 | Cover Crop | Loseke Creeek | $ | 4,387.02 | O |
| Todd Kastl | 5/30/2026 | Cover Crop | Lost Creek | $ | 4,005.54 | O |
| Dan Mach | 5/27/2025 | Structure | Wahoo Creek | $ | 15,000.00 | X |
| Norm Lindgren | 6/26/2025 | Structure | Wahoo Creek | $ | 5,681.35 | O - summer |
| Martin Erickson | 9/2/2025 | Structure | Wahoo Creek | $ | 15,000.00 | O |
| Mark Kaspar | 12/3/2025 | Structure | Sand Creek | $ | 15,000.00 | X |
| James Vanek | 1/12/2026 | Structure | Wahoo Creek | $ | 15,000.00 | X |
| Michael Kubik | 2/3/2026 | Structure | Wahoo Creek | $ | 8,000.00 | O |
| Beverly Paseka | 2/4/2026 | Structure | Wahoo Creek | $ | 15,000.00 | X |
| Dwayne Lane | 2/4/2026 | Structure | Lost Creek | $ | 15,000.00 | X |
| Terry Kubik | 2/4/2026 | Structure | Wahoo Creek | $ | 15,000.00 | O |
| Dwight Loseke | 2/11/2026 | Structure | Shell Creek | $ | 15,000.00 | X |
| Ron Sabatka | 2/26/2026 | Structure | Wahoo Creek | $ | 7,500.00 | X |
| Jason Swanson | 6/29/2026 | Structure | Wahoo Creek | $ | 15,000.00 | X |
| | | | Approval Total | $ | 86,725.01 | |
| | | | | | | |
| | | | Structure Total | $ | 156,181.35 | |
| | | | Cover Crop Total | $ | 43,043.66 | |
| | | | Total | $ | 199,225.01 | |

| Name | Date Applied | Practice | Water Sheed | Cost Share Amount | |
|---|---|---|---|---|---|
| Harriet Jakub | 9/29/2025 | Cover Crop | Lost Creek | $ | 4,704.92 |
| Tom Kastl | 7/10/2026 | Cover Crop | Lost Creek | $ | 1,843.82 |
| Ralph Hein | 11/20/2025 | Cover Crop | Lost Creek | $ | 5,086.40 |
| Jason Glock | 5/9/2026 | Cover Crop | Silver Creek | $ | 4,895.66 |
| Dan Theilen | 5/21/2026 | Cover Crop | Loseke Creeek | $ | 1,589.50 |
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| Steve Vrana | 5/24/2026 | Cover Crop | Loseke Creeek | $ | 4,387.02 |
| Todd Kastl | 5/30/2026 | Cover Crop | Lost Creek | $ | 4,005.54 |
| Norm Lindgren | 6/26/2025 | Structure | Wahoo Creek | $ | 5,681.35 |
| Martin Erickson | 9/2/2025 | Structure | Wahoo Creek | $ | 15,000.00 |
| Michael Kubik | 2/3/2026 | Structure | Wahoo Creek | $ | 8,000.00 |
| Terry Kubik | 2/4/2026 | Structure | Wahoo Creek | $ | 15,000.00 |
| | | | TOTAL | $ | 86,725.01 |

**CERTIFICATE OF PAYMENT:** 020

**Date of Issuance:** July 24, 2026

**Project:** LPNNRD Wahoo Creek Watershed Sites 26A 26B and 27 **Project No.:** 018-3423

**Contractor:** Thompson Construction

**DETAILED ESTIMATE**

| Description | Unit Price | Extension |
|---|---|---|
| Refer to Attached Progress Estimate #20 thru 7-24-2026 | | |
| **PLEASE REMIT PAYMENT TO: Thompson Construction<br>2404 N Lincoln Ave<br>Fremont, NE 68025** | | |

Value of Work Completed This Request: $ 3,411,587.50

| | | |
|---|---|---|
| Original Contract Value: | $ 4,314,772.70 | |
| Approved Change Orders: | | |
| No. 1 | $24,274.50 | |
| No. 2 | $0.00 | 5% Retainage Reduction |
| No. 3 | | |
| Total Contract Value: | $ 4,339,047.20 | |

| | |
|---|---|
| Value of completed work and materials stored to date | $ 3,411,587.50 |
| Less retainage percentage 5% | $ 170,579.38 |
| Net amount due including this estimate | $ 3,241,008.13 |

Less: Estimates previously approved:

| | | | | | |
|---|---|---|---|---|---|
| No. 1 | $153,421.65 | No. 2 | $107,054.10 | No. 3 | $167,139.00 |
| No. 4 | $34,211.70 | No. 5 | $116,193.60 | No. 6 | $208,238.40 |
| No. 7 | $285,587.10 | No. 8 | $77,111.10 | No. 9 | $70,529.40 |
| No. 10 | $81,970.20 | No. 11 | $247,589.10 | No. 12 | $260,962.20 |
| No. 13 | $185,013.90 | No. 14 | $121,437.00 | No. 15 | $223,621.65 |
| No. 16 | $99,710.10 | No. 17 | $147,624.30 | No. 18 | $300,258.70 |
| No. 19 | $174,007.70 | No. 20 | | No. 21 | |

Total Previous Estimates: $3,061,680.90

**NET AMOUNT DUE THIS ESTIMATE: $ 179,327.23**

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: Project File
Sean Elliott - LPNNRD
Lance French - Thompson Construction

**OLSSON**

By: _____

THOMPSON CONSTRUCTION INC.
2404 N LINCOLN AVE FREMONT, NE 68025 - PHONE – 402-704-2008 - FAX – 402-704-2009

**PAY APPLICATION NO. 20**

To: LOWER PLATTE NORTH NATURAL RESOURCES DISTRICT

From: THOMPSON CONSTRUCTION, INC.

Contract For: WAHOO CREEK WATERSHED DAM STRUCTURES 26A, 26B, AND 27

ENGINEER's Project No. 018-3423

For Work accomplished through the date of: 7/24/26

| | | | |
|---|---|---|---|
| 1. Original Contract Price: | | $ | 4,314,772.70 |
| 2. Net change by Change Orders and Written Amendments (+ or -): | | $ | 24,274.50 |
| 3. Current Contract Price (1 plus 2): | | $ | 4,339,047.20 |
| 4. Total completed and stored to date: | | $ | 3,411,587.50 |
| 5. Percent of Project Completed | 72% | | |
| 6. Retainage (per agreement): | | | |
| 5% of completed Work and Stored Materials: | $ 170,579.38 | | |
| (10% of the first 50% of work completed & stored) | | | |
| Total Retainage: | | $ | 170,579.38 |
| 7. Total completed and stored to date less retainage (4 minus 6): | | $ | 3,241,008.13 |
| 8. Less previous Application for Payments: | | $ | 3,061,680.90 |
| **9. DUE THIS APPLICATION (7 MINUS 8):** | | **$** | **179,327.23** |

Accompanying Documentation:

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 1 inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

Dated: 7/24/26 Thompson Construction

By: Kelly Thompson

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated: _____ _____

By: _____

**APPLICATION APPROVED BY:**

By: _____

Title: _____ Date: _____

**ATTEST:**

By: _____ Title: _____

THOMPSON CONSTRUCTION INC.
2404 N LINCOLN AVE FREMONT, NE 68025 - PHONE – 402-704-2008 - FAX – 402-704-2009

# PROGRESS ESTIMATE 20

**Owner:** LOWER PLATTE NORTH NATURAL RESOURCE DISTRICT
**Date:** 24-Jul-26
**Project:** WAHOO CREEK WATERSHED
DAM STRUCTURES 26A, 26B, AND 27
**Contractor:** THOMPSON CONSTRUCTION INC

TOTAL STORED: $ 311,082.00
TOTAL COMPLETED: $ 3,100,505.50
TOTAL PLUS STORED: $ 3,411,587.50

**Estimate No.:** 20
**Project No.:** 018-3423

| ITEM NO. | QTY | UNIT | DESCRIPTION | MATERIAL STORED | QTY TO DATE | UNIT PRICE | TOTAL | TOTAL PLUS STORED MATERIAL |
|---|---|---|---|---|---|---|---|---|
| **SITE 26A** | | | | | | | | |
| 1 | 1 | LS | MOBILIZATION | | 1 | $ 50,000.00 | $ 50,000.00 | **$ 50,000.00** |
| 2 | 1 | LS | CONSTRUCTION STAKING | | 1 | $ 12,000.00 | $ 12,000.00 | **$ 12,000.00** |
| 3 | 1 | EA | CONSTRUCTION ENTRANCE | | 1 | $ 2,625.00 | $ 2,625.00 | **$ 2,625.00** |
| 4 | 1 | LS | DEWATERING | | 1 | $ 15,000.00 | $ 15,000.00 | **$ 15,000.00** |
| 5 | 12 | AC | GENERAL CLEARING AND GRUBBING | | 12 | $ 2,900.00 | $ 34,800.00 | **$ 34,800.00** |
| 7 | 86720 | CY | EARTHWORK FILL (AT1.2 COMPACTION) | | 86720 | $ 3.90 | $ 338,208.00 | **$ 338,208.00** |
| 8 | 13543 | CY | EARTHWORK CUT AND SPOIL | | 13543 | $ 4.00 | $ 54,172.00 | **$ 54,172.00** |
| 9 | 1047 | TN | AGGREGATE 47B FINE | | 1230 | $ 34.00 | $ 41,820.00 | **$ 41,820.00** |
| 10 | 8 | TN | 1" WASHED AGGREGATE | | 8 | $ 105.00 | $ 840.00 | **$ 840.00** |
| 11 | 200 | TN | C33 #8 AGGREGATE | | 8 | $ 55.00 | $ 440.00 | **$ 440.00** |
| 12 | 4273 | TN | CLASS B RIP RAP - STORED = 0 TONS @$72.00 / TON | $ - | 4073 | $ 90.00 | $ 366,570.00 | **$ 366,570.00** |
| 13 | 998 | TN | 3" CRUSHED AGGREGATE | | 670 | $ 45.00 | $ 30,150.00 | **$ 30,150.00** |
| 14 | 1022 | LF | 6" PERFORATED DUAL WALL PVC | | 1000 | $ 23.00 | $ 23,000.00 | **$ 23,000.00** |
| 15 | 90 | LF | 8" GALVANIZED STEEL PIPE | | 90 | $ 25.00 | $ 2,250.00 | **$ 2,250.00** |
| 16 | 177 | LF | 24" RCPP PRINCIPAL SPILLWAY | | 178 | $ 550.00 | $ 97,900.00 | **$ 97,900.00** |
| 17 | 2 | EA | PRINCIPAL SPILLWAY PIPE SUPPORTS | | 2 | $ 4,000.00 | $ 8,000.00 | **$ 8,000.00** |
| 18 | 29 | CY | STRUCTURAL CONCRETE (CLASS 4000) | | 29 | $ 2,000.00 | $ 58,000.00 | **$ 58,000.00** |
| 19 | 5320 | LB | REINFORCING STEEL | $ - | 5320 | $ 2.50 | $ 13,300.00 | **$ 13,300.00** |
| 20 | 1 | LS | METAL FABRICATION | $ - | 1 | $ 11,000.00 | $ 11,000.00 | **$ 11,000.00** |
| 21 | 3 | EA | SHEETPILE HEADWALL | | 3 | $ 1,700.00 | $ 5,100.00 | **$ 5,100.00** |
| 22 | 24 | LF | 18" CCP LOW STAGE INLET PIPE | | 24 | $ 75.00 | $ 1,800.00 | **$ 1,800.00** |
| 23 | 1 | EA | 18" CONCRETE TRASH RACK | | 1 | $ 3,000.00 | $ 3,000.00 | **$ 3,000.00** |
| 24 | 53 | LF | 12" PVC DRAWDOWN PIPE | | 53 | $ 60.00 | $ 3,180.00 | **$ 3,180.00** |
| 25 | 1 | EA | 12" BAR TRASH RACK | | 1 | $ 400.00 | $ 400.00 | **$ 400.00** |
| 26 | 1 | EA | 12" LINE GATE | $ - | 1 | $ 30,000.00 | $ 30,000.00 | **$ 30,000.00** |
| 27 | 2300 | LF | FENCE REMOVAL(ADB ENGINEER) | | 2300 | $ 1.00 | $ 2,300.00 | **$ 2,300.00** |
| 28 | 1420 | LF | FENCE PLACEMENT(ADB ENGINEER) | | 0 | $ 8.00 | $ - | **$ -** |
| 29 | 2 | EA | GATE | | 0 | $ 650.00 | $ - | **$ -** |
| 30 | 2 | EA | BRASS CAP MONUMENTS | | 0 | $ 1,300.00 | $ - | **$ -** |
| 31 | 7.9 | AC | SEEDING | | 0 | $ 2,400.00 | $ - | **$ -** |
| 32 | 2960 | LF | WATTLES | | 0 | $ 4.00 | $ - | **$ -** |
| 33 | 3 | EA | PERMANENT PIEZOMETER(W/ BOLLARDS) | | 0 | $ 8,000.00 | $ - | **$ -** |
| 34 | 4 | EA | SETTLEMENT PLATE | | 4 | $ 2,500.00 | $ 10,000.00 | **$ 10,000.00** |
| 35 | 1100 | LF | TYPE B DIVERSION | | 0 | $ 2.40 | $ - | **$ -** |
| 36 | 100 | LF | DRAIN TILE REMOVAL (ADB ENGINEER) | | 0 | $ 5.00 | $ - | **$ -** |
| 37 | 100 | LF | DRAIN TILE PLACEMENT(ADB ENGINEER) | | 0 | $ 10.00 | $ - | **$ -** |
| 38 | 0 | EA | SEPTIC TANK AND LATERAL FIELD | | 0 | $ - | $ - | **$ -** |
| 39 | 1 | LS | QUALITY CNTROL INSPECTION | | 0.9 | $ 6,500.00 | $ 5,850.00 | **$ 5,850.00** |
| 40 | 150 | SY | GEOTEXTILE FILTER FABRIC | | 0 | $ 12.00 | $ - | **$ -** |
| | | | **TOTAL 26A** | **$ -** | | | **$ 1,221,705.00** | **$ 1,221,705.00** |

THOMPSON CONSTRUCTION INC.
2404 N LINCOLN AVE FREMONT, NE 68025 - PHONE – 402-704-2008 - FAX – 402-704-2009

| ITEM NO. | QTY | UNIT | DESCRIPTION | MATERIAL STORED | QTY TO DATE | UNIT PRICE | TOTAL | TOTAL PLUS STORED MATERIAL |
|---|---|---|---|---|---|---|---|---|
| **SITE 26B** | | | | | | | | |
| 1 | 1 | LS | MOBILIZATION | | 1 | $ 50,000.00 | $ 50,000.00 | **$ 50,000.00** |
| 2 | 1 | LS | CONSTRUCTION STAKING | | 0.8 | $ 12,000.00 | $ 9,600.00 | **$ 9,600.00** |
| 3 | 1 | EA | CONSTRUCTION ENTRANCE | | 1 | $ 2,560.00 | $ 2,560.00 | **$ 2,560.00** |
| 4 | 1 | LS | DEWATERING | | 1 | $ 15,000.00 | $ 15,000.00 | **$ 15,000.00** |
| 5 | 15 | AC | GENERAL CLEARING AND GRUBBING | | 15 | $ 2,000.00 | $ 30,000.00 | **$ 30,000.00** |
| 7 | 77628 | CY | EARTHWORK FILL (AT1.2 COMPACTION) | | 57500 | $ 3.70 | $ 212,750.00 | **$ 212,750.00** |
| 8 | 2946 | CY | EARTHWORK CUT AND SPOIL | | 2946 | $ 4.00 | $ 11,784.00 | **$ 11,784.00** |
| 9 | 814 | TN | AGGREGATE 47B FINE | | 990 | $ 34.00 | $ 33,660.00 | **$ 33,660.00** |
| 10 | 4 | TN | 1" WASHED AGGREGATE | | 4 | $ 210.00 | $ 840.00 | **$ 840.00** |
| 11 | 205 | TN | C33 #8 AGGREGATE | | 0 | $ 55.00 | $ - | **$ -** |
| 12 | 4888 | TN | CLASS B RIP RAP ( 3914 TONS STORED @ $72/ TON) | $ 281,808.00 | 705 | $ 90.00 | $ 63,450.00 | **$ 345,258.00** |
| 13 | 855 | TN | 3" CRUSHED AGGREGATE | | 152 | $ 45.00 | $ 6,840.00 | **$ 6,840.00** |
| 14 | 961 | LF | 6" PERFORATED DUAL WALL PVC | | 930 | $ 23.00 | $ 21,390.00 | **$ 21,390.00** |
| 15 | 90 | LF | 8" GALVANIZED STEEL PIPE | | 90 | $ 25.00 | $ 2,250.00 | **$ 2,250.00** |
| 16 | 177 | LF | 24" RCPP PRINCIPAL SPILLWAY | $ - | 177 | $ 550.00 | $ 97,350.00 | **$ 97,350.00** |
| 17 | 2 | EA | PRINCIPAL SPILLWAY PIPE SUPPORTS | | 2 | $ 4,000.00 | $ 8,000.00 | **$ 8,000.00** |
| 18 | 23 | CY | STRUCTURAL CONCRETE (CLASS 4000) | | 16 | $ 2,150.00 | $ 34,400.00 | **$ 34,400.00** |
| 19 | 4285 | LB | REINFORCING STEEL | $ 1,000.00 | 3000 | $ 2.50 | $ 7,500.00 | **$ 8,500.00** |
| 20 | 1 | LS | METAL FABRICATION | $ 6,063.00 | 0 | $ 11,000.00 | $ - | **$ 6,063.00** |
| 21 | 3 | EA | SHEETPILE HEADWALL | $ - | 3 | $ 1,700.00 | $ 5,100.00 | **$ 5,100.00** |
| 22 | 24 | LF | 18" CCP LOW STAGE INLET PIPE | | 0 | $ 75.00 | $ - | **$ -** |
| 23 | 1 | EA | 18" CONCRETE TRASH RACK | | 0 | $ 3,100.00 | $ - | **$ -** |
| 24 | 64 | LF | 12" PVC DRAWDOWN PIPE | | 64 | $ 60.00 | $ 3,840.00 | **$ 3,840.00** |
| 25 | 1 | EA | 12" BAR TRASH RACK | | 1 | $ 400.00 | $ 400.00 | **$ 400.00** |
| 26 | 1 | EA | 12" LINE GATE | $ - | 1 | $ 30,000.00 | $ 30,000.00 | **$ 30,000.00** |
| 27 | | LF | FENCE REMOVAL(ADB ENGINEER) | | 0 | | $ - | **$ -** |
| 28 | | LF | FENCE PLACEMENT(ADB ENGINEER) | | 0 | | $ - | **$ -** |
| 29 | | EA | GATE | | 0 | | $ - | **$ -** |
| 30 | 2 | EA | BRASS CAP MONUMENTS | | 0 | $ 1,300.00 | $ - | **$ -** |
| 31 | 12.5 | AC | SEEDING | | 0 | $ 2,400.00 | $ - | **$ -** |
| 32 | 2985 | LF | WATTLES | | 0 | $ 4.00 | $ - | **$ -** |
| 33 | | EA | PERMANENT PIEZOMETER(W/ BOLLARDS) | | 0 | | $ - | **$ -** |
| 34 | 4 | EA | SETTLEMENT PLATE | | 4 | $ 1,600.00 | $ 6,400.00 | **$ 6,400.00** |
| 35 | 1040 | LF | TYPE B DIVERSION | | 0 | $ 2.40 | $ - | **$ -** |
| 36 | 650 | LF | DRAIN TILE REMOVAL (ADB ENGINEER) | | 650 | $ 2.00 | $ 1,300.00 | **$ 1,300.00** |
| 37 | 100 | LF | DRAIN TILE PLACEMENT(ADB ENGINEER) | | 0 | $ 26.00 | $ - | **$ -** |
| 38 | 1 | EA | SEPTIC TANK AND LATERAL FIELD | | 1 | $ 13,000.00 | $ 13,000.00 | **$ 13,000.00** |
| 39 | 1 | LS | QUALITY CNTROL INSPECTION | | 0.9 | $ 6,500.00 | $ 5,850.00 | **$ 5,850.00** |
| 40 | 150 | SY | GEOTEXTILE FILTER FABRIC | | 0 | $ 12.00 | $ - | **$ -** |
| | | | **TOTAL 26B** | **$ 288,871.00** | | | **$ 673,264.00** | **$ 962,135.00** |

THOMPSON CONSTRUCTION INC.
2404 N LINCOLN AVE FREMONT, NE 68025 - PHONE – 402-704-2008 - FAX – 402-704-2009

| ITEM NO. | QTY | UNIT | DESCRIPTION | MATERIAL STORED | QTY TO DATE | UNIT PRICE | TOTAL | TOTAL PLUS STORED MATERIAL |
|---|---|---|---|---|---|---|---|---|
| **SITE 27** | | | | | | | | |
| 1 | 1 | LS | MOBILIZATION | | 1 | $ 80,000.00 | $ 80,000.00 | **$ 80,000.00** |
| 2 | 1 | LS | CONSTRUCTION STAKING | | 0.8 | $ 12,000.00 | $ 9,600.00 | **$ 9,600.00** |
| 3 | 1 | EA | CONSTRUCTION ENTRANCE | | 1 | $ 2,650.00 | $ 2,650.00 | **$ 2,650.00** |
| 4 | 1 | LS | DEWATERING | | 1 | $ 15,000.00 | $ 15,000.00 | **$ 15,000.00** |
| 5 | 22 | AC | GENERAL CLEARING AND GRUBBING | | 22 | $ 3,000.00 | $ 66,000.00 | **$ 66,000.00** |
| 7 | 93619 | CY | EARTHWORK FILL (AT1.2 COMPACTION) | | 51285 | $ 3.90 | $ 200,011.50 | **$ 200,011.50** |
| 8 | 9265 | CY | EARTHWORK CUT AND SPOIL | | 9265 | $ 4.00 | $ 37,060.00 | **$ 37,060.00** |
| 9 | 990 | TN | AGGREGATE 47B FINE | | 1109 | $ 34.00 | $ 37,706.00 | **$ 37,706.00** |
| 10 | 4 | TN | 1" WASHED AGGREGATE | | 4 | $ 105.00 | $ 420.00 | **$ 420.00** |
| 11 | 210 | TN | C33 #8 AGGREGATE | | 24 | $ 55.00 | $ 1,320.00 | **$ 1,320.00** |
| 12 | 7829 | TN | CLASS B RIP RAP (209 TONS STORED @ $72 / TON) | $ 15,048.00 | 5695 | $ 90.00 | $ 512,550.00 | **$ 527,598.00** |
| 13 | 788 | TN | 3" CRUSHED AGGREGATE | | 458 | $ 45.00 | $ 20,610.00 | **$ 20,610.00** |
| 14 | 964 | LF | 6" PERFORATED DUAL WALL PVC | | 898 | $ 23.00 | $ 20,654.00 | **$ 20,654.00** |
| 15 | 90 | LF | 8" GALVANIZED STEEL PIPE | | 90 | $ 25.00 | $ 2,250.00 | **$ 2,250.00** |
| 16 | 175 | LF | 24" RCPP PRINCIPAL SPILLWAY | | 176 | $ 550.00 | $ 96,800.00 | **$ 96,800.00** |
| 17 | 2 | EA | PRINCIPAL SPILLWAY PIPE SUPPORTS | | 2 | $ 4,000.00 | $ 8,000.00 | **$ 8,000.00** |
| 18 | 23 | CY | STRUCTURAL CONCRETE (CLASS 4000) | | 16 | $ 2,150.00 | $ 34,400.00 | **$ 34,400.00** |
| 19 | 4465 | LB | REINFORCING STEEL | $ 1,100.00 | 3000 | $ 2.50 | $ 7,500.00 | **$ 8,600.00** |
| 20 | 1 | LS | METAL FABRICATION | $ 6,063.00 | 0 | $ 11,000.00 | $ - | **$ 6,063.00** |
| 21 | 3 | EA | SHEETPILE HEADWALL | | 3 | $ 1,700.00 | $ 5,100.00 | **$ 5,100.00** |
| 22 | 24 | LF | 18" CCP LOW STAGE INLET PIPE | | 0 | $ 75.00 | $ - | **$ -** |
| 23 | 1 | EA | 18" CONCRETE TRASH RACK | | 0 | $ 3,100.00 | $ - | **$ -** |
| 24 | 63 | LF | 12" PVC DRAWDOWN PIPE | | 58 | $ 60.00 | $ 3,480.00 | **$ 3,480.00** |
| 25 | 1 | EA | 12" BAR TRASH RACK | | 1 | $ 400.00 | $ 400.00 | **$ 400.00** |
| 26 | 1 | EA | 12" LINE GATE | | 1 | $ 30,000.00 | $ 30,000.00 | **$ 30,000.00** |
| 27 | 1065 | LF | FENCE REMOVAL(ADD ENGINEER) | | 1065 | $ 1.00 | $ 1,065.00 | **$ 1,065.00** |
| 28 | 1170 | LF | FENCE PLACEMENT(ADD ENGINEER) | | 0 | $ 10.00 | $ - | **$ -** |
| 29 | | EA | GATE | | 0 | | $ - | **$ -** |
| 30 | 2 | EA | BRASS CAP MONUMENTS | | 0 | $ 1,300.00 | $ - | **$ -** |
| 31 | 18.4 | AC | SEEDING | | 0 | $ 2,400.00 | $ - | **$ -** |
| 32 | 3735 | LF | WATTLES | | 0 | $ 4.00 | $ - | **$ -** |
| 33 | 3 | EA | PERMANENT PIEZOMETER(W/ BOLLARDS) | | 0 | $ 8,000.00 | $ - | **$ -** |
| 34 | 4 | EA | SETTLEMENT PLATE | | 4 | $ 1,800.00 | $ 7,200.00 | **$ 7,200.00** |
| 35 | 1402 | LF | TYPE B DIVERSION | | 0 | $ 2.50 | $ - | **$ -** |
| 36 | 1500 | LF | DRAIN TILE REMOVAL (ADB ENGINEER) | | 0 | $ 2.60 | $ - | **$ -** |
| 37 | 100 | LF | DRAIN TILE PLACEMENT(ADB ENGINEER) | | 0 | $ 10.00 | $ - | **$ -** |
| 39 | 1 | LS | QUALITY CNTROL INSPECTION | | 0.9 | $ 6,400.00 | $ 5,760.00 | **$ 5,760.00** |
| 40 | 150 | SY | GEOTEXTILE FILTER FABRIC | | 0 | $ 10.00 | $ - | **$ -** |
| | | | **TOTAL 27** | **$ 22,211.00** | | | **$ 1,205,536.50** | **$ 1,227,747.50** |