Projects Committee Meeting
Thursday, October 29, 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

   2.B. SWCP Payments

   2.C. SWCP Cancellations

   2.D. Wahoo Creek Cost Share Approvals

3. JOINT WATER MANAGEMENT ADVISORY BOARD (JWMAB)

   3.A. Rawhide Creek Watershed - NRCS WFPO

   3.B. Cotterell Diking and Drainage District

4. SHELL CREEK WATERSHED
   The next SCWIG meeting is tentatively scheduled for November 17.
   4.A. Shell Creek 319 Implementation - Completed Projects
   Bill Bos submitted paperwork for a completed onsite wastewater upgrade:

| | | | |
|---|---|---|---|
| Lisa Henke | Onsite Wastewater | $10,200 | $9,085.52 |

   4.B. Shell Creek 319 Implementation - Applications
   Bill Bos submitted an application for cover crops:

| | | |
|---|---|---|
| Craig Foltz | Cover Crop (30ac) | $900 |

   4.C. Shell Creek Implementation - 319 & NET

5. WAHOO CREEK WATERSHED

   5.A. Construction Update
   On 10/21 DWEE Dam Safety toured WCW sites 26A & B for a "pre-substantial completion" walk through (checklist attached). The purpose of the visit is to ensure that the structures are at a state of completion to function during a significant storm event. Olsson has completed preliminary as-built surveys that confirm both structures have been constructed to design specifications; e.g. top of dam elevation,

upstream/downstream toes, inlet elevation.
DWEE expressed no concerns during the visit. Once final items on checklist have been completed, Olsson will submit required paperwork to DWEE.
TCI submitted a change order request (attached) to account for extension needed for substantial completion and final completion of project. Expected substantial completion for sites 26 A&B is November 30 and site 27 is December 31. Final completion for all three sites is May 1, 2027; this is to account for buffer area planting which is a native, warm season, mix that will be drilled mid-spring, and any necessary earthwork.
Construction highlights for the month:

- Shanhan installed riprap on sites 26A&B and 3" crushed aggregate walkways to inlets
- Shanahan continued embankment fill on site 27
- TCI installed riser stem guides, ladder, valve stem and actuator stand at 27
- Discussion about foundation drain seepage on 26B and plans to mitigate. Olsson believes that groundwater is infiltrating the gravel layer and not entering the tile drain. Plan to mitigate will involve Shanahan/TCI excavating behind riprap and placing flowable fill (cement mix) to a level that will cut off groundwater flow and force into tile drain.

TCI invoice attached
Olsson invoice attached

5.B. Dam Site Planning Update

5.B.1. Design - Olsson

Olsson is working through final comments from DWEE Dam Safety for sites 77 & 84 and expects to have permits by end of November.
On 10/14 the NRD hosted a pre-bid conference with potential bidders for WCW Sites 55, 77 & 84. There were 13 contractor representatives in attendance, as well as, Olsson and NRCS staff. Lacey Sabatka developed a video montage of all three sites from drone footage to give contractors a visual perspective of the sites, in particular, the necessary tree removal. The video led to good discussion on extents of tree removal, and other potential challenges, specifically, at site 55.
Olsson invoices attached

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

We were notified by Title Services of Saunders County that they have all the required documentation needed for the Maahs acquisition. Once all parties have signed we will finalize easement transfer with Library Foundation.
Olsson invoices attached

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

5.C. Water Quality - NWQI & 319

6. LOWER PLATTE RIVER CORRIDOR ALLIANCE

7. MORSE BLUFF FLOOD REDUCTION
   Final easement documents are being finalized and landowner offers are expected the first week of November. Additional survey work occurred to finalize permanent access easements. A conversation is expected at the November Board meeting regarding timing of letting the bid. Invoices attached.
8. EROSION AND SEDIMENT RULES AND REGULATIONS

9. HAZARD MITIGATION PLAN UPDATE

10. NEBRASKA BUFFER STRIP PROGRAM ANNUAL PAYMENTS
    Attached is a list of Nebrask Buffer Strip Program contracts that are due for their annual payment. As a reminder, the NRD acts as administrator for the contracts and all funding for contracts comes from DWEE.
11. OTHER

## 2026 Flood Damage - Project Updates

FYI, as this it being handled in O&M committee.
Following the September 30-October 1, 2026, flooding event, staff continues to evaluate damage and pursue potential federal assistance for three projects. Letters requesting assistance under USACE Public Law 84-99 were submitted October 28, 2026. NRCS Emergency Watershed Protection (EWP) assistance request letters have also been drafted.
1. Camp Ashland Fuse Plug - Estimated Cost: $52,500
Floodwaters eroded approximately 60 feet of the fuse plug, which is part of the Platte River levee system. Repairs are needed to restore the structure. Staff is also discussing potential design improvements with USACE to improve future performance.
2. Sand/Duck Creek Site 16 - Estimated Cost: $20,000
Floodwaters displaced riprap downstream of the grade stabilization structure, creating concerns about continued erosion and potential headcutting toward the dam. Proposed repairs include replacing riprap and stabilizing the damaged area.
3. Keiser Dam / Union Township - Estimated Cost: Thousands to Millions
Flooding caused significant damage to the privately owned dam and surrounding drainage system. Staff is evaluating alternatives ranging from localized channel stabilization and sediment removal to more extensive grade stabilization or reconstruction. Costs could range from thousands to millions of dollars depending on the selected scope and available funding. Potential project partners include Saunders County and the Clear Creek Dike and Drainage District. Staff will continue coordinating with these entities to evaluate potential improvements, funding opportunities, and project responsibilities. Pictures attached.
Next Steps: Staff will continue coordinating with USACE, NRCS, FEMA/NEMA, and other project partners to determine funding eligibility, refine repair alternatives, and develop project scopes and cost estimates.

**CERTIFICATE OF PAYMENT:** 23

**Date of Issuance:** October 27, 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 #23 thru 10-23-2026 | | |
| **PLEASE REMIT PAYMENT TO: Thompson Construction**<br>**2404 N Lincoln Ave**<br>**Fremont, NE 68025** | | |

Value of Work Completed This Request: $ 3,863,448.60

| | | |
|---|---|---|
| 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 | | $ 3,863,448.60 |
| Less retainage percentage 5% | | $ 193,172.43 |
| Net amount due including this estimate | | $ 3,670,276.17 |

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 | $179,327.23 | No. 21 | $92,988.37 |
| No. 22 | $227,382.98 | No. 23 | | No. 24 | |

Total Previous Estimates: $3,561,379.48

**NET AMOUNT DUE THIS ESTIMATE: $ 108,896.69**

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. 23**

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: 10/23/26

| | | | |
|---|---|---|---|
| 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: | | $ | 3,863,448.60 |
| 5. Percent of Project Completed | 88% | | |
| 6. Retainage (per agreement): | | | |
| 5% of completed Work and Stored Materials: | $ 193,172.43 | | |
| (10% of the first 50% of work completed & stored) | | | |
| Total Retainage: | | $ | 193,172.43 |
| 7. Total completed and stored to date less retainage (4 minus 6): | | $ | 3,670,276.17 |
| 8. Less previous Application for Payments: | | $ | 3,561,379.48 |
| **9. DUE THIS APPLICATION (7 MINUS 8):** | | **$** | **108,896.69** |

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: 10/23/26 Thompson Construction

By: Kelly T Rogers

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 23

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

TOTAL STORED: $ 66,240.00
TOTAL COMPLETED: $ 3,797,208.60
TOTAL PLUS STORED: $ 3,863,448.60

**Date:** 23-Oct-26
**Estimate No.:** 23
**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 | | 1.145 | $ 50,000.00 | $ 57,250.00 | **$ 57,250.00** |
| 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 | | 1408.5 | $ 34.00 | $ 47,889.00 | **$ 47,889.00** |
| 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 | | 1143 | $ 23.00 | $ 26,289.00 | **$ 26,289.00** |
| 15 | 90 | LF | 8" GALVANIZED STEEL PIPE | | 106.5 | $ 25.00 | $ 2,662.50 | **$ 2,662.50** |
| 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 | | 4 | $ 1,700.00 | $ 6,800.00 | **$ 6,800.00** |
| 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** | | | | **$ 1,240,425.50** | **$ 1,240,425.50** |

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 | | 1 | $ 12,000.00 | $ 12,000.00 | **$ 12,000.00** |
| 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) | | 77628 | $ 3.70 | $ 287,223.60 | **$ 287,223.60** |
| 8 | 2946 | CY | EARTHWORK CUT AND SPOIL | | 2946 | $ 4.00 | $ 11,784.00 | **$ 11,784.00** |
| 9 | 814 | TN | AGGREGATE 47B FINE | | 1015 | $ 34.00 | $ 34,510.00 | **$ 34,510.00** |
| 10 | 4 | TN | 1" WASHED AGGREGATE | | 4 | $ 210.00 | $ 840.00 | **$ 840.00** |
| 11 | 205 | TN | C33 #8 AGGREGATE | | 102 | $ 55.00 | $ 5,610.00 | **$ 5,610.00** |
| 12 | 4888 | TN | CLASS B RIP RAP | | 4796 | $ 90.00 | $ 431,640.00 | **$ 431,640.00** |
| 13 | 855 | TN | 3" CRUSHED AGGREGATE | | 634 | $ 45.00 | $ 28,530.00 | **$ 28,530.00** |
| 14 | 961 | LF | 6" PERFORATED DUAL WALL PVC | | 961 | $ 23.00 | $ 22,103.00 | **$ 22,103.00** |
| 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) | | 23 | $ 2,150.00 | $ 49,450.00 | **$ 49,450.00** |
| 19 | 4285 | LB | REINFORCING STEEL | | 4285 | $ 2.50 | $ 10,712.50 | **$ 10,712.50** |
| 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 | $ 3,100.00 | $ 3,100.00 | **$ 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** | **$ -** | | | **$ 1,181,353.10** | **$ 1,181,353.10** |

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 | | 1 | $ 12,000.00 | $ 12,000.00 | **$ 12,000.00** |
| 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) | | 84285 | $ 3.90 | $ 328,711.50 | **$ 328,711.50** |
| 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 (920 TONS STORED @ $72 / TON) | $ 66,240.00 | 5695 | $ 90.00 | $ 512,550.00 | **$ 578,790.00** |
| 13 | 788 | TN | 3" CRUSHED AGGREGATE | | 458 | $ 45.00 | $ 20,610.00 | **$ 20,610.00** |
| 14 | 964 | LF | 6" PERFORATED DUAL WALL PVC | | 920 | $ 23.00 | $ 21,160.00 | **$ 21,160.00** |
| 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) | | 23 | $ 2,150.00 | $ 49,450.00 | **$ 49,450.00** |
| 19 | 4465 | LB | REINFORCING STEEL | | 4465 | $ 2.50 | $ 11,162.50 | **$ 11,162.50** |
| 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 | | 21 | $ 75.00 | $ 1,575.00 | **$ 1,575.00** |
| 23 | 1 | EA | 18" CONCRETE TRASH RACK | | 1 | $ 3,100.00 | $ 3,100.00 | **$ 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) | | 1500 | $ 2.60 | $ 3,900.00 | **$ 3,900.00** |
| 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** | **$ 66,240.00** | | | **$ 1,375,430.00** | **$ 1,441,670.00** |

olsson

# CHANGE ORDER

**No. 03**

**Project:** Wahoo Creek Dams Site 26A, 26B, and 27
**Owner:** LPNNRD
**Contractor:** Thompson Construction

**Date:** October 27, 2026
**Project No.:** 018-34230

*You are directed to make the following changes in this Contract:*

| Item No. | Description | Unit | Quantity | Unit Price | Amount |
|---|---|---|---|---|---|
| | Revised Project Final Completion Date | N/A | N/A | N/A | N/A |
| | | | **Total** | | **$0.00** |

| | | |
|---|---|---|
| The original contract sum was | $ | 4,314,772.70 |
| Net change by previously authorized Change Orders | $ | 24,274.50 |
| The Contract Sum prior to this Change Order was | $ | 4,339,047.20 |
| The Contract Sum will be increased by this Change Order | | $0.00 |
| The New Contract Sum including this Change Order will be | $ | 4,339,047.20 |

The Contract time for this project will be increased by _0_ days.
The project date of Substantial Completion as of the date of this Change Order therefore is unchanged.

*Not valid until signed by both the Owner and Contractor.*
*Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract sum or Contract Time.*

Thompson Construction has requested that project final completion date change to May 1, 2027 for reasons detailed in the attached document. Thompson Construction expects to achieve substantial completion of Site 26A and Site 26B by November 30, 2026. For Site 27, they expect to achieve substantial completion by December 31, 2026. Additional details are provided in the attached letter "Contract Time Extension Request" from Thompson Construction dated October 2, 2026. This change order approves the revised substantial and final completion dates as requested by Thompson Construction. Additional costs required to achieve final completion due to the extension of the contract shall be the responsibility of the contractor.

| Recommended: | Accepted: | Accepted: |
|---|---|---|
| By: _____ | By: _____ | By: _____ |
| Project Manager | Owner | Contractor |
| Date: 10/27/2026 | Date: _____ | Date: _____ |

Approved by Funding Agency (if applicable) _____

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

**October 2, 2026**

**Dan Lightbody, P.E.**
**Olsson, Inc.**
**601 P Street, Suite 200**
**Lincoln, NE 68508**

**RE: Contract Time Extension Request**
**Upper Wahoo Creek Watershed Structures 26A, 26B & 27**
**Lower Platte North Natural Resources District**

**Dan,**

**Thompson Construction, Inc. respectfully requests an extension of the final completion date to May 1, 2027, for the Upper Wahoo Creek Watershed Structures 26A, 26B, and 27 project for the Lower Platte North Natural Resources District. This request addresses weather-related impacts to earthwork operations and the potential need to complete final seeding and mulching in spring 2027.**

**Extremely wet conditions during July and August 2025, followed by additional extremely wet conditions during August and September 2026, hindered earthwork operations during periods that would normally provide productive earthmoving opportunities. These conditions affected the progress of the work during both construction seasons and are the basis for this request for additional time to achieve final completion.**

**Sites 26A and 26B remain on schedule to reach substantial completion by November 30, 2026. Site 27 remains on schedule to reach substantial completion by December 31, 2026. These anticipated substantial completion dates are distinct from the requested final completion date, which would allow time for final seeding and mulching if those activities must be deferred until spring.**

**Final seeding and mulching are currently planned for mid November 2026, provided temperatures and site conditions permit. Our intent remains to complete these activities this fall. However, if suitable conditions do not allow that work to be completed, the requested extension would provide time to perform the remaining seeding and mulching in spring 2027.**

**We request your review and approval of May 1, 2027, as the revised final completion date. The extension would accommodate the potential seasonal delay in final seeding and mulching while retaining the substantial completion schedule outlined above.**

**Sincerely,**



**Kelly Thompson, President**
**Thompson Construction, Inc.**





October 26, 2026
Wahoo Creek Dams
Items Still Needing Completion

## Site 26A

1. Install C33 #8 aggregate road base above riprap wave protection
2. Install foundation drain end access cleanouts
3. Install 3" crushed aggregate walkway from C33 #8 aggregate road base to the low stage inlet trash rack
4. Finish placement of riprap wave protection on the shoreface of the auxiliary spillway
5. Install mortar plug between the 6" dual wall pipe and the 8" galvanized steel pipe for the additional sand drain
6. Install 3" crushed aggregate and type B riprap at the outlet of the additional sand drain
7. Install rodent guards on foundation drain and principal spillway seepage protection filter outlets
8. Install foundation drain end access bollards
9. Install permanent construction entrance
10. Fence placement
11. Finish settlement plate monitoring and installation
12. Install piezometers and bollards
13. Seeding, fertilizing, and mulch

## Site 26B

1. Finish placing embankment fill
2. Finish topsoiling
3. Install principal spillway riser structure hardware (valve, valve stems, ladder, actuator stand, etc.)
4. Install C33 #8 aggregate road base above riprap wave protection
5. Install flowable fill seepage stops for each foundation drain outlet (more information coming)
6. Install foundation drain end access bollards
7. Install rodent guards on foundation drain and principal spillway seepage protection filter outlets
8. Install permanent construction entrance
9. Finish settlement plate monitoring and installation
10. Seeding, fertilizing, and mulch


1101 Libra Drive, Suite 2 / Lincoln, NE 68512
O 402.458.5052 / olsson.com

## Site 27

1. Finish placing embankment fill
2. Finish topsoiling
3. Install riprap at the outlet of the auxiliary spillway
4. Install C33 #8 aggregate road base above riprap wave protection
5. Install 3" crushed aggregate walkway from C33 #8 aggregate road base to the low stage inlet trash rack
6. Install foundation drain end access bollards
7. Install rodent guards on foundation drain and principal spillway seepage protection filter outlets
8. Install permanent construction entrance
9. Fence placement
10. Finish settlement plate monitoring and installation
11. Install piezometers and bollards
12. Seeding, fertilizing, and mulch

Please let me know as items need to be added or detracted from this list.

Sincerely,
Isaac M.

**Invoice**

olsson

**601 P St Suite 200**
**PO Box 84608**
**Lincoln, NE 68501-4608**
**Tel 402.474.6311, Fax 402.474.5063**

August 28, 2026
Invoice No: 591789

**Invoice Total $17,045.67**

Ryan Chapman
Lower Platte North NRD
PO Box 126
Wahoo, NE 68066-0126

Olsson Project # B18-34230 Lower Platte North NRD Wahoo Creek Watershed & 3 Dam Sites

Professional services rendered from July 12, 2026 through August 08, 2026 for work completed in accordance with agreement.

Phase 070 Construction Oversight

**Labor**

| | Hours | Amount | |
|---|---|---|---|
| Construction Services | 107.75 | 11,156.61 | |
| Project Manager | 7.00 | 1,245.86 | |
| Principal | 12.50 | 2,762.38 | |
| Administrative Services | .50 | 42.81 | |
| Designer | 1.50 | 193.56 | |
| Totals | 129.25 | 15,401.22 | |
| **Total Labor** | | | **15,401.22** |

**Reimbursable Expenses**

| | | | |
|---|---|---|---|
| Personal Vehicle Mileage | | 60.80 | |
| **Total Reimbursables** | | **60.80** | **60.80** |

**Unit Billing**

| | | | |
|---|---|---|---|
| Field Vehicle 1296 | 489.0 Miles @ 0.85 | 415.65 | |
| Field Vehicle 1582 | 980.0 Miles @ 0.85 | 833.00 | |
| Compressive Strength - Cyl. Concrete | | | |
| 7/8/2026 | 5 Tests @ $20/Test | 100.00 | |
| 7/30/2026 | 5 Tests @ $20/Test | 100.00 | |
| 8/4/2026 | 5 Tests @ $20/Test | 100.00 | |
| Dispersion - Crumb | | | |
| 1 Tests @ $35/Test | | 35.00 | |
| **Total Units** | | **1,583.65** | **1,583.65** |

**Total this Phase** **$17,045.67**

| **Billing Limits** | **Current** | **Prior** | **To-Date** |
|---|---|---|---|
| Total Billings | 17,045.67 | 335,264.50 | 352,310.17 |
| Limit | | | 481,603.42 |

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

| | | |
|---|---|---|
| Balance Remaining | 129,293.25 | |
| **AMOUNT DUE THIS INVOICE** | | **$17,045.67** |

**Outstanding Invoices**

| Number | Date | Balance |
|---|---|---|
| 581675 | 6/22/2026 | 25,290.13 |
| 586744 | 7/23/2026 | 15,433.38 |
| **Total** | | **40,723.51** |

Email invoices to: jbreunig@lpnnrd.org; selliott@lpnnrd.org; rchapman@lpnnrd.org

Please include our invoice number(s) with your payment.
By Check: Make check payment to Olsson Inc and mail to PO Box 84608, Lincoln, NE 68501-4608

By Electronic / ACH Payment: When transferring funds, please reference the invoice number(s), Account Name Olsson Inc; Pinnacle Bank Account No. 254316; Routing (ABA) No. 104913912, Remittance Email Address: deposits@olsson.com

Questions: Contact us at (402) 458-5062 or accountsreceivable@olsson.com

Authorized By: Brian Jueneman

**Invoice**

olsson

**601 P St Suite 200**
**PO Box 84608**
**Lincoln, NE 68501-4608**
**Tel 402.474.6311, Fax 402.474.5063**

September 23, 2026
Invoice No: 593957

**Invoice Total $21,263.70**

Ryan Chapman
Lower Platte North NRD
PO Box 126
Wahoo, NE 68066-0126

Olsson Project # B18-34230 Lower Platte North NRD Wahoo Creek Watershed & 3 Dam Sites

Professional services rendered from August 09, 2026 through September 12, 2026 for work completed in accordance with agreement.

Phase 070 Construction Oversight

**Labor**

| | Hours | Amount | |
|---|---|---|---|
| Construction Services | 141.50 | 14,574.37 | |
| Project Manager | 13.00 | 2,313.74 | |
| Principal | 12.75 | 2,728.65 | |
| Administrative Services | 1.25 | 85.61 | |
| Totals | 168.50 | 19,702.37 | |
| **Total Labor** | | | **19,702.37** |

**Reimbursable Expenses**

| | | | |
|---|---|---|---|
| Personal Vehicle Mileage | | 176.08 | |
| **Total Reimbursables** | | **176.08** | **176.08** |

**Unit Billing**

| | | | |
|---|---|---|---|
| Field Vehicle 1582 | 1,300.0 Miles @ 0.75 | 975.00 | |
| Field Vehicle 1296 | 547.0 Miles @ 0.75 | 410.25 | |
| **Total Units** | | **1,385.25** | **1,385.25** |
| | **Total this Phase** | | **$21,263.70** |

| **Billing Limits** | **Current** | **Prior** | **To-Date** | |
|---|---|---|---|---|
| Total Billings | 21,263.70 | 352,310.17 | 373,573.87 | |
| Limit | | | 481,603.42 | |
| Balance Remaining | | | 108,029.55 | |
| | | **AMOUNT DUE THIS INVOICE** | | **$21,263.70** |

**Outstanding Invoices**

| Number | Date | Balance |
|---|---|---|
| 586744 | 7/23/2026 | 15,433.38 |

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

| | | | |
|---|---|---|---|
| | 591789 | 8/28/2026 | 17,045.67 |
| | **Total** | | **32,479.05** |

Email invoices to: jbreunig@lpnnrd.org; selliott@lpnnrd.org; rchapman@lpnnrd.org

Please include our invoice number(s) with your payment.
By Check: Make check payment to Olsson Inc and mail to PO Box 84608, Lincoln, NE 68501-4608

By Electronic / ACH Payment: When transferring funds, please reference the invoice number(s), Account Name Olsson Inc; Pinnacle Bank Account No. 254316; Routing (ABA) No. 104913912, Remittance Email Address: deposits@olsson.com

Questions: Contact us at (402) 458-5062 or accountsreceivable@olsson.com

Authorized By: Brian Jueneman

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

**Invoice**

**601 P St Suite 200**
**PO Box 84608**
**Lincoln, NE 68501-4608**
**Tel 402.474.6311, Fax 402.474.5063**

August 26, 2026
Invoice No: 591172

**Invoice Total $53,632.53**

Ryan Chapman
Lower Platte North NRD
PO Box 126
Wahoo, NE 68066-0126

Olsson Project # A18-34230 Lower Platte North NRD Wahoo Creek Watershed & 7 Dam Sites Phase II

Professional services rendered June 14, 2026 through August 8, 2026 for work completed in accordance with agreement.

Phase 230 Finish Design

**Labor**

| | Hours | Amount | |
|---|---|---|---|
| Principal | 16.00 | 2,966.40 | |
| Project Manager | 61.25 | 10,443.29 | |
| Project Professional | 2.00 | 312.94 | |
| Assistant Professional | 70.50 | 8,410.26 | |
| CAD Operator | 34.00 | 3,356.48 | |
| Administrative/Clerical | 4.25 | 350.71 | |
| Totals | 188.00 | 25,840.08 | |
| **Total Labor** | | | **25,840.08** |
| | | **Total this Phase** | **$25,840.08** |

Phase 240 Finish Last 3 Sites (Future Amendment)

**Labor**

| | Hours | Amount | |
|---|---|---|---|
| Project Manager | 2.50 | 444.95 | |
| Assistant Professional | 65.00 | 7,712.25 | |
| CAD Operator | 201.50 | 19,635.25 | |
| Totals | 269.00 | 27,792.45 | |
| **Total Labor** | | | **27,792.45** |
| | | **Total this Phase** | **$27,792.45** |
| | | **AMOUNT DUE THIS INVOICE** | **$53,632.53** |

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

**Outstanding Invoices**

| Number | Date | Balance |
|---|---|---|
| 583576 | 6/30/2026 | 68,165.79 |
| **Total** | | **68,165.79** |

Authorized By: Carrie Wiese

**Invoice**

olsson

**601 P St Suite 200**
**PO Box 84608**
**Lincoln, NE 68501-4608**
**Tel 402.474.6311, Fax 402.474.5063**

October 01, 2026
Invoice No: 595922

**Invoice Total $4,377.85**

Ryan Chapman
Lower Platte North NRD
PO Box 126
Wahoo, NE 68066-0126

Olsson Project # 023-00443 LPNNRD Wahoo Creek Watershed Flood Reduction Project Real Estate Services

Professional services rendered through September 12, 2026 for work completed in accordance with our Agreement dated February 17, 2023.

Phase 100 Real Estate Acquisitions

**Labor**

| | Hours | Amount | |
|---|---|---|---|
| | .50 | 30.85 | |
| Principal | 15.00 | 3,782.10 | |
| CAD Designer | 2.00 | 218.53 | |
| Administrative/Clerical | 1.00 | 78.29 | |
| Totals | 18.50 | 4,109.77 | |
| **Total Labor** | | | **4,109.77** |

**Reimbursable Expenses**

| | | |
|---|---|---|
| Personal Vehicle Mileage | 158.08 | |
| Ownership & Title Certificates | 110.00 | |
| **Total Reimbursables** | **268.08** | **268.08** |
| **Total this Phase** | | **$4,377.85** |

| **Billing Limits** | **Current** | **Prior** | **To-Date** |
|---|---|---|---|
| Total Billings | 4,377.85 | 253,358.98 | 257,736.83 |
| Limit | | | 268,500.00 |
| Balance Remaining | | | 10,763.17 |

**AMOUNT DUE THIS INVOICE $4,377.85**

**Outstanding Invoices**

| **Number** | **Date** | **Balance** |
|---|---|---|
| 585117 | 7/16/2026 | 567.32 |
| 590683 | 8/24/2026 | 3,922.43 |
| **Total** | | **4,489.75** |

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

| Project | 023-00443 | LPNNRD Wahoo Creek Watershed Flood | Invoice | 595922 |
|---|---|---|---|---|

**Billings to Date**

| | Current | Prior | Total |
|---|---|---|---|
| Labor | 4,109.77 | 230,022.32 | 234,132.09 |
| Expense | 268.08 | 22,883.08 | 23,151.16 |
| Internal Unit | 0.00 | 453.58 | 453.58 |
| **Totals** | **4,377.85** | **253,358.98** | **257,736.83** |

Authorized By: Danielle Allen

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

**Invoice**

olsson

**601 P St Suite 200**
**PO Box 84608**
**Lincoln, NE 68501-4608**
**Tel 402.474.6311, Fax 402.474.5063**

August 24, 2026
Invoice No: 590683

**Invoice Total $3,922.43**

Ryan Chapman
Lower Platte North NRD
PO Box 126
Wahoo, NE 68066-0126

Olsson Project # 023-00443 LPNNRD Wahoo Creek Watershed Flood Reduction Project Real Estate Services

Professional services rendered through August 8, 2026 for work completed in accordance with our Agreement dated February 17, 2023.

Phase 100 Real Estate Acquisitions

**Labor**

| | Hours | Amount | |
|---|---|---|---|
| Principal | 15.25 | 3,845.14 | |
| Administrative/Clerical | .50 | 36.25 | |
| Totals | 15.75 | 3,881.39 | |
| **Total Labor** | | | **3,881.39** |

**Reimbursable Expenses**

| | | | |
|---|---|---|---|
| Personal Vehicle Mileage | | 41.04 | |
| **Total Reimbursables** | | **41.04** | **41.04** |
| | **Total this Phase** | | **$3,922.43** |

| **Billing Limits** | **Current** | **Prior** | **To-Date** | |
|---|---|---|---|---|
| Total Billings | 3,922.43 | 249,436.55 | 253,358.98 | |
| Limit | | | 268,500.00 | |
| Balance Remaining | | | 15,141.02 | |
| | | **AMOUNT DUE THIS INVOICE** | | **$3,922.43** |

**Outstanding Invoices**

| Number | Date | Balance |
|---|---|---|
| 584101 | 7/1/2026 | 5,394.18 |
| 585117 | 7/16/2026 | 567.32 |
| **Total** | | **5,961.50** |

**Billings to Date**

| | Current | Prior | Total |
|---|---|---|---|
| Labor | 3,881.39 | 226,140.93 | 230,022.32 |
| Expense | 41.04 | 22,842.04 | 22,883.08 |

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

| | | | |
|---|---|---|---|
| Internal Unit | 0.00 | 453.58 | 453.58 |
| **Totals** | **3,922.43** | **249,436.55** | **253,358.98** |

Authorized By: Danielle Allen

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

www.mwaeng.com

**Mainelli Wagner & Associates, Inc.**

6920 Van Dorn Street, Lincoln, NE 68506 Phone: (402) 421-1717 Fax: (402) 421-6061

October 27, 2026

Mr. Eric Gottschalk
Lower Platte North Natural Resources District
1616 County Road 17
Wahoo, NE 68066-0126

Subject: Saunders County, Morse Bluff Dike Project Invoice
Section 13-T17N-R5E & Section 18-T17N-R6E
August 2026 – September 2026

| | |
|---|---|
| Hydraulics, site visits, meetings, design, wetland delineation: | $ 50,275.60 |
| (Previously billed $ 125,662.95) | |

**Amount due this Invoice: $ 50,275.60**

If you need anything else, please feel free to call at any time.

Thank you,

Mark D. Mainelli, P.E.

| Contract Holder | Acres | NDA # | Annual Payment | |
|---|---|---|---|---|
| Janice Wilke Trust | 2.98 | 99400a | $190.16 | |
| Mary Theresa Norton Trust | 8 | 20062 | $1,757.44 | |
| Mary Theresa Norton Trust | 13.7 | 20062 | $3,009.62 | |
| Mary Theresa Norton Trust | 11.2 | 20059 | $2,399.04 | $7,166.10 |
| Mark Wilke | 4.81 | 99400b | $457.91 | |
| Randall BrabecX | 1 | 22010 | $250.00 | |
| James Barjenbruch | 2.5 | 23015 | $595.88 | |
| James Barjenbruch | 8.2 | 362 | $1,661.98 | |
| Ed Luetkenhaus | 4.5 | 10058 | $967.50 | |
| Larry Bruhn | 4.7 | 21007 | $876.36 | |
| Tom Sprunk | 13.3 | | $2,992.50 | |
| Tom Sprunk | 2.8 | | $630.00 | |
| | | | | $3,622.50 |
| Dean Klug Family Trust | 6.3 | 99074a | $232.72 | |
| Norman Lindgren | 2.1 | 20027 | $83.16 | |
| Kaye Lidolph | 7.8 | 20037 | $1,381.30 | |
| Rezac Farms Inc | 4.7 | | $1,057.50 | |
| Rezac Farms Inc | 3.6 | | $786.96 | |
| Rezac Farms Inc | 1 | | $218.60 | |
| Rezac Farms Inc | 1.4 | | $306.04 | |
| Rezac Farms Inc | 1.7 | | $371.62 | |
| Rezac Farms Inc | 3.5 | | $787.50 | $3,528.22 |
| Dan Gehring/Arlis Plummer | 8.9 | 21020 | $2,148.46 | Split 50/50 |
| Reece/Beau Klug | 11.7 | 21024 | $2,632.50 | |
| Diann Svatora | 5.5 | 21023 | $1,327.70 | |
| River Road Land INC | 13 | 00143a | $3,250.00 | |
| Craig Foltz | 27.3 | 00574a | $6,825.00 | |
| Allan Kassmeier | 8.7 | | $2,175.00 | |
| Chalene Klug | 2.1 | 23016 | $467.10 | |
| Dean Vavricek | 11.7 | 23017 | $2,925.00 | |
| Rodney Julesen | 23.2 | 451 | $5,220.00 | |
| Todd Maurer | 12.8 | 25009 | $3,200.00 | |
| Todd Maurer | | 26024 | $4,020.00 | |
| Matt Bahns | 1.3 | | $325.00 | |
| Joe Houska | 12.8 | 26025 | $1,781.28 | |
| Total | 248.79 | | $57,310.83 | |
















SILVERADO
4X4
RANGER