FALLS CITY
NEBRASKA
PASSIONATE • PROVEN • PROSPEROUS

BOPW REGULAR MEETING
THURSDAY – SEPTEMBER 3, 2026, 5:30 PM
CITY HALL - COUNCIL CHAMBERS
2307 BARADA STREET
FALLS CITY, NE 68355

The Board may vote to go into Closed Session on any agenda item as allowed by State Law.

ROUTINE BUSINESS

1. Announcement of Open Meetings Act
2. Roll Call
3. Public Works Report

CONSENT AGENDA

1. Minutes Approval for August 20th, 2026
2. Agenda Approval
3. Consent Agenda

   Any item listed on the Consent Agenda may, by the request of any single BOPW Member, be considered as a separate item under the Regular Agenda Section of the Agenda.

OLD BUSINESS

1. Discussion & Action – Recommendation to City Council to approve the OPPD Prepayment Agreement.

REGULAR BUSINESS

1. Discussion & Action – Request to waive Sewer Charges for 1302 McLean St. on the October Due Billing. | Donnie Stice
2. Discussion & Action – Recommendation to City Council to accept Salt Contracting's bid for Power Plant Window Replacement in the amount of $65,070.00.
3. Discussion & Action – Accept SEL Engineering Services' Change Order #1 per existing agreement.
4. Discussion & Action – Recommendation to City Council to add a full-time position for the Lead Service Line Inventory Identification & Replacement Project.
5. Discussion & Action – Updated ¾" and 1" Water Service & Meter Detail
6. Discussion & Action – NRG Developmental Costs
7. Closed Session – Personnel – For the prevention of needless injury to reputation.
8. Discussion & Action – Consider creation of a Water/Wastewater Supervisor position.

ADJOURNMENT

Trevor Campbell, Public Works Director

REGULAR MEETING OF THE FALLS CITY BOARD OF PUBLIC WORKS

August 20, 2026
2307 Barada Street
Falls City, Nebraska

A regular meeting of the Board of Public Works of the City of Falls City, Nebraska, was held at the City Hall, 2307 Barada Street in said City on the 20th day of August 2026 at 5:30 o'clock P.M. Present were: Board Members: Fischer, Joy, and Koopman. Absent: Rieger and Froeschl. Trevor Campbell recorded the minutes of the meeting. Notice of the meeting was given in advance thereof by posting in three public places, a designated method for giving notice as shown by the Certificate of Posting Notice attached to these minutes. Notice of this meeting was given to the Board Chairperson and all members of the Board and a copy of their acknowledgment of receipt of notice and the agenda is attached to the minutes. Availability of the agenda was communicated in the advance notice and in the notice to the Chairperson and Board of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public. The Chairperson publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy posted in the room where the meeting was being held.

PUBLIC WORKS DIRECTOR REPORT

Trevor Campbell gave the Public Works Report. No action was required.

CONSENT AGENDA

A motion was made by Joy and seconded by Koopman to approve the consent agenda as follows: *WHEREAS*, certain business of the Board of Public Works of the City of Falls City (City) transpires on a regular and routine basis or is not of controversial nature; and *WHEREAS*, roll call votes on each individual issue greatly extend the meeting time. *NOW, THEREFORE, BE IT HEREBY RESOLVED* BY the Board of Public Works that in the interest of economizing time, yet complying with the Public Meeting Laws of the State of Nebraska, which require roll call voting, the following issues are hereby consolidated in this Consent Resolution: *1. BE IT FURTHER RESOLVED BY* the Board of Public Works that the minutes from the August 6th, 2026, meeting is hereby approved. *2.* BE *IT FURTHER RESOLVED BY* the Board of Public Works that the agenda for August 20th, 2026, is hereby approved. 3. *BE IT FURTHER RESOLVED BY* the Board of Public Works that the Consent Agenda for August 20th, 2026, is hereby approved. Roll was called on this motion and the members voted as follows: "YEA" Joy, Koopman, Fischer. "NAY" None. "ABSTAINED" None. "ABSENT": Rieger, Froeschl. Motion carried.

APPROVAL OF LEASE AGREEMENT FROM NMC CAT FOR A CAT MODEL 303.5 IN THE AMOUNT OF $7,250.00

A motion was made by Koopman and seconded by Joy to approve the lease agreement as presented. Roll was called on this motion and the members voted as follows: "YEA" Fischer, Koopman, Joy. "NAY" None. "ABSENT" Froeschl, Rieger. Motion carried.

REVIEW MARKET PARTICIPANT SERVICES RFQS

A motion was made by Joy and seconded by Fischer to approve the review of market participant services RFQs. Roll was called on this motion and the members voted as follows: "YEA" Fischer, Koopman, Joy. "NAY" None. "ABSENT" Froeschl, Rieger. Motion carried.

RECOMMEND CITY COUNCIL APPROVE THE ENERGY MANAGEMENT AND MARKET PARTICIPATION SUPPORT AGREEMENT FROM TENASKA POWER SERVICES CO., UPON LEGAL REVIEW

A motion was made by Koopman and seconded by Joy to recommend the agreement to City Council upon legal review. Roll was called on this motion and the members voted as follows: "YEA" Fischer, Koopman, Joy. "NAY" None. "ABSENT" Froeschl, Rieger. Motion carried.

OPPD PREPAYMENT AGREEMENT

No motion was made.

REQUEST WATER & SEWER CHARGES BE WAIVED FOR 1812 WILSON ON THE 06/24/2026 BILL | MARK HARKENDORFF

A motion was made by Joy and seconded by Koopman to deny that water & sewer charges be waived for 1812 Wilson's 06/24/2026 bill. Roll was called on this motion and the members voted as follows: "YEA" Fischer, Koopman, Joy. "NAY" None. "ABSENT" Froeschl, Rieger. Motion carried.

MEETING ADJOURNED AT 6:42 PM

I, the undersigned, City Clerk for the City of Falls City, Nebraska, hereby certify that the foregoing is a true and correct copy of proceedings had and done by the Chairperson and Board on August 20th, 2026, that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and available for public inspection at the office of the City Clerk; that such agenda items were sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public; that the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting; and that a current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during such meeting in the room in which such meeting was held.

(SEAL)

____
CITY CLERK

____
SECRETARY

____
CHAIRPERSON

PREPAYMENT AND TERMINATION AGREEMENT

This Prepayment and Termination Agreement ("Agreement") is entered into as of September 30, 2026 (the "Effective Date"), by and between **OMAHA PUBLIC POWER DISTRICT,** a public corporation and political subdivision of the State of Nebraska ("OPPD"), and **CITY OF FALLS CITY, NEBRASKA, doing business as Falls City Utilities**, a municipal corporation of the State of Nebraska ("Falls City"). OPPD and Falls City may be referred to herein individually as a "Party" and collectively as the "Parties."

RECITALS

WHEREAS, OPPD and Falls City are parties to those certain transmission service agreements designated as OASIS Reservations 1585595 and 73224372, and reflected in Attachment W, Line Numbers 625 and 732, respectively, of the Southwest Power Pool Open Access Transmission Tariff ("SPP Tariff") as "Grandfathered Agreements" (the "GFAs");

WHEREAS, Falls City has a purported interest in a point-to-point transmission service agreement designated as SPP OASIS Reservation 103781533 for its Western Area Power Administration allocation. Said reservation is outside of the scope of this Agreement, is not administered under OPPD's tariff but rather the SPP tariff, and OPPD has no obligations to act under said reservation;

WHEREAS, the GFAs are recognized as "Grandfathered Agreements or Transactions" as defined in the Common Service Provisions of the SPP Tariff;

WHEREAS, the GFAs are administered under OPPD's Open Access Transmission Tariff ("OPPD Tariff") and the rate for the GFA is determined under said OPPD Tariff;

WHEREAS, Falls City pays to OPPD a monthly sum of $8,598, which is an annual sum of $103,176 for the GFAs, which by their terms continue through May 1, 2036. There are 115 billing periods remaining which results in a total of $988,770 due to OPPD;

WHEREAS, the Parties desire to provide for the advance payment by Falls City to OPPD of all remaining amounts that would otherwise become due under the GFAs during the remainder of their respective terms;

WHEREAS, Falls City intends to enter into Network Integration Transmission Service ("NITS") under the SPP Tariff and understands it will be charged under SPP's Tariff upon commencement of SPP NITS service, with such service being outside the scope of this Agreement and the GFAs;

WHEREAS, Falls City acknowledges that upon termination of these GFAs under this agreement, transmission service and associated terms of that service granted under the OPPD Tariff will permanently cease;

WHEREAS, the Parties have negotiated and agreed upon a lump-sum prepayment amount representing the mutually agreed value of all remaining amounts payable under the GFAs for the balance of their terms, taking into consideration the rights, obligations, costs, and revenue requirements associated with the GFAs;

WHEREAS, the Parties intend that such lump-sum prepayment shall fully satisfy all financial obligations associated with the GFAs for the remainder of the GFAs terms; and

WHEREAS, upon the execution of this Agreement, the Parties agree that an amendment to the existing Interconnection Agreement between the Parties, dated March 18, 1968 and as subsequently amended, is necessary, and the Parties agree to undertake good faith negotiations to amend said Interconnection Agreement within a reasonable time.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which are acknowledged, the Parties agree as follows:

1. Prepayment Amount. Falls City shall pay OPPD the sum of $988,770.00 (the "Prepayment Amount") on or before September 30, 2026. The Parties acknowledge and agree that the Prepayment Amount constitutes payment in advance of all amounts that would otherwise become payable under the GFAs during the remainder of their respective terms through May 1, 2036.

2. Satisfaction of Future Payment Obligations. Upon OPPD's receipt of the Prepayment Amount in immediately available funds, Falls City shall be deemed to have fully performed and satisfied all payment obligations arising under the GFAs.

3. Satisfaction and Termination of GFAs. Effective upon OPPD's receipt of the Prepayment Amount and upon the completion of Falls City's transition to SPP Network Integration Transmission Service (NITS) and such NITS service being implemented:

(a) all obligations of Falls City under the GFAs shall be deemed fully satisfied and performed;

(b) all obligations of OPPD under the GFAs shall be deemed fully satisfied and performed;

(c) the GFAs shall terminate and thereafter be of no further force or effect; and

(d) neither Party shall have any further rights, duties, obligations, liabilities, or claims under or arising from the GFAs except those expressly stated in this Agreement to survive termination.

4. Cooperation. The Parties shall cooperate in making any filings, notifications, confirmations, or administrative submissions reasonably necessary to reflect the termination of the GFAs.

5. No Further Claims. Upon OPPD's receipt of the Prepayment Amount, and upon the completion of Falls City's transition to SPP Network Integration Transmission Service (NITS) and such NITS service being implemented, each Party waives and relinquishes any claim against the other Party for additional compensation, reimbursement, cost recovery, damages, charges, expenses, liabilities, or other amounts arising from or relating to the GFAs, or transmission service pursuant to the GFAs, or the termination thereof.

6. Non-Precedent. The Parties acknowledge and agree that this Agreement, and the Prepayment Amount, reflect a unique, negotiated business resolution of the specific circumstances associated with the GFAs. Neither this Agreement nor the methodology, assumptions, calculations, negotiations, or valuation used in determining the Prepayment Amount shall constitute or be deemed to constitute: (b) an interpretation of any tariff, rate schedule, transmission service agreement, or regulatory requirement; (c) a determination of cost causation, cost allocation, stranded cost responsibility, transmission reservation value, or revenue requirement applicable to any other person or entity; or (d) an admission by either Party regarding the proper valuation or treatment of any other transmission service arrangement.

7. Authority. Each Party represents and warrants that it has full authority to execute and perform this Agreement and that all actions necessary to authorize the execution and performance of this Agreement have been taken.

8. Further Assurances. The Parties shall execute such additional documents and take such further actions as may be reasonably necessary to carry out the purposes and intent of this Agreement.

9. Entire Agreement. This Agreement constitutes the entire agreement between the Parties regarding the subject matter hereof and supersedes all prior negotiations, understandings, and agreements relating thereto.

10. Governing Law. This Agreement shall be governed by and construed in accordance with the law of the State of Nebraska, without regard to conflicts-of-law principles.

11. Counterparts; Electronic Signatures. This Agreement may be executed in counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument. Electronic and PDF signatures shall be deemed originals and shall be fully enforceable.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their duly authorized representatives as of the Effective Date.

[SIGNATURES ON FOLLOWING PAGE]

OPPD:

OMAHA PUBLIC POWER DISTRICT

By: ______________________________

Name: ____________________________

Title: _____________________________

Date: _____________________________

FALLS CITY:

CITY OF FALLS CITY, NEBRASKA

By: ______________________________

Name: ____________________________

Title: _____________________________

Date: _____________________________

3590263.4

City of Falls City
2307 Barada Street
Falls City, NE 68355

P: (402) 245-2851
F: (402) 245-2741
fallscitynebraska.org

REQUEST FOR FUTURE AGENDA ITEM OR ADMINISTRATIVE ACTION

FALLS CITY NEBRASKA
PASSIONATE • PROVEN • PROSPEROUS

CITY CLERK

All requests for the Agenda must be submitted by noon on the Thursday preceding the meeting in order to be added on the current agenda, any item received after this time would have to be of an emergency nature. Once a request is received, Administration will review it and determine whether or not it requires Board action or if it is an item that needs to be handled by staff.

Requested Board to Review (Select One): ☐ **City Council** ☐ **Board of Public Works**

Date: ______ **Phone No:** 785-741-3124

Name: Tracey Barnes **Email:** ______

Address: 1302 McLean St.

Description of Topic & Desired Resolution:

Stool Supply Line ruptured & flooded the house over a Three Day time frame.

Signature of Requester: [illegible signature]

For City Use only
Received by: Caney Crane Date: 08/28/26
Action Taken: Taking to BOPW meeting 09/03/26

A+ HEATING & COOLING

2016 MORTON ST.
FALLS CITY NE.
68355

Invoice

Date	Invoice #
9/1/2026	85671

Bill To
Tracy Barnes & Carrie Clark 1302 McLean St. Falls City Ne. 68355

Terms

Quantity	Description	Amount
	Stool Supply line Ruptured and flooded the kitchen & living room. Their was no floor drain & a crawl space not a basement under these rooms. Water was running out the back door in out into the yard.	

Thank you for your business.	**Total**	$0.00

SALT
CONTRACTING

2800 S. 110th Ct
Omaha, NE 68144
www.BuildSalt.com
402-957-1712

Project Overview

Project Name	Falls City Power Plant - Window Replacement
Project Manager	Lane Merz
Project Location	901 S Crook st, Falls City, NE 68355

Project Duration: 2 weeks **Start Date:** TBD **End Date: TBD**

Client:

City of Falls City
C/O Blake Buckminster
B.Buckminster@fallscityne.us
402-883-7367

Contractor:

Salt Contracting
2800 S. 110th Ct, Omaha, NE 68144
Lane@buildsalt.com
402-915-1177

Project Summary

- Stage scaffold access on interior and exterior; protect equipment, tanks, and piping below each opening
- Remove existing louvered sash, glazing, and any operator hardware/linkages from each window opening
- Inspect and prep steel frame openings before install
- Set new fixed window units plumb/level/square into existing steel frames, shim and fasten per spec
- Seal perimeter (sealant/backer rod) and tie in flashing to maintain weathertight envelope
- Clean up debris, remove protection, and haul off old louvered units and glass
- Final walk-through to confirm air/water tightness at each opening

Project Scope

Project Deliverables

Item #1	Permitting & Procurement	Duration
☐	Building permit approval (City of Falls City)	~1 week
☐	Material procurement	~ 4-6 weeks
Item #2	Installation	Duration
☐	Site Prep	~1 -2 Days
☐	Prep and Install	~ 2 weeks
Item #3	Project Punchlist	Duration
☐	Projected start date	TBD

Project Costs

Total price of work: $65,070

Payment Terms: 25% of the project total is due upon acceptance of contract. 25% of project total due upon project start. Final 50% payment is due within 30 days of completion of the contracted work. Special considerations may be made upon request.

Warranty

Salt Contracting (hereafter referred to as "Salt") will warranty work that has been performed on this proposal or contract for two (2) full years from date of installation. Manufacturer warranty for commercial properties is as follows:

- **Frame & Sash:** 10 years — covers defects in materials and workmanship on the frame, sash, and factory-applied accessories
- **Insulated Glass Seal:** 10 years — hermetic seal warranted against failure (excludes breakage)
- **Hardware:** 3 years — repair or replacement of defective hardware components
- **Weatherstripping:** 3 years — repair or replacement of defective weatherstripping

Permits

1. Building permit required to be approved by City of Falls City.
2. Proposal shall be valid for 30 days.
3. Warranty will be registered with Manufacturer when applicable
4. Special Tax considerations will be made for Sales Tax Exempt organizations

Property Owner Requirements

Property Owner	• *Provide sufficient space for storage of materials and equipment (telehandler, roofing material, tools, debris receptacles, etc.)* • **Power plant to de-energize power to louvered units prior to start; crew to verify de-energized/lock-out before demo**

Signatures

Client:	Contractor:
Signature over printed name	**Signature over printed name**
Date signed	**Date signed**

SEL Engineering Services, Inc.
2350 NE Hopkins Court, Pullman, WA 99163-5603 USA
Phone: +1.509.332.1890 • Fax: +1.509.336.4445
www.selinc.com • esinfo@selinc.com

Project Change Order

Customer	City of Falls City	**Contract/PO Number**	51113
Customer Contact Name	Trevor Campbell	**Change Order Number**	1
SEL ES Project Name	Mechanical Relay Replacement	**Change Order Date**	09/02/2026
SEL ES Project Number	036053.001.00	**Date Response Required**	09/10/2026
SEL ES Project Manager	Aprajita Sant	**SEL ES Contact Name**	Aprajita Sant

Description

Basis of Change

Schweitzer Engineering Services, Inc. (SEL ES) is providing this cost impact for additional Per Diem days and mobilizations to support the Demolition, Installation, Commissioning and Testing activities for scope listed in the 036053.000.00 City of Falls City proposal.

Item 1: Onsite Kickoff May 14th, 2026: $26,400.00 (Per Diem)

Three (3) SEL ES engineers/technicians for one (1) mobilization each to support the onsite kickoff on May 14th, 2026. This will be billed at the weekday rate as per Per Diem rates listed in Table 1.

Item 2: Demolition, Installation, Commissioning and Testing: $56,050.00 (Per Diem)

SEL ES is proposing following additional Per Diem days to complete the onsite scope listed in the base proposal 036053.000.00 as per rates listed in Table 1 from Sept 14th, 2026 to Sept 24th, 2026.

- Additional Weekdays: Four (4) Per Diem days billed at weekday rate to support demolition, installation and protection commissioning activities.
- Additional Saturdays: Two (2) Per Diem days billed at Saturday rate in place of weekday rate to support automation commissioning on Saturday Sept 19th, 2026 as per onsite sequence of operation.
- Additional Sundays: Seven (7) Per Diem days billed at Sunday rate to support installation, protection and automation commissioning on Sunday Sept 20th, 2026 as per onsite sequence of operation.

Table 1 Per Diem Rate Table (USD)

Item	Description	Price (USD)
1	Mobilization fee per U.S. personnel	Distant (requires air travel) = $5,850 Local (within 200 miles) = $2,950
2	Daily rate per U.S. personnel	Weekday rate = $2,950/day Saturday rate = $4,425/day Sunday and holiday rate = $5,900/day

Clarifications

- All clarifications to base proposal 036053.000.00 City of Falls City apply to this change order.

Cost Impact	
US $82,450.00	**TOTAL (Per Diem)**
For projects in the U.S., all quoted prices are exclusive of any sales, value-added, or similar taxes, which will be added, if applicable, at the statutory rate(s) at the time of invoicing.	

Schedule Impact
None.

Change Order Summary	
$174,600.00	Original Contract/PO.
$82,450.00	Amount from this proposed Change Order #1.
US $257,050.00	**TOTAL**

Validity	This quotation is valid for 60 days. SEL ES reserves the right to withdraw this offer if mutually accepted credit terms cannot be agreed upon.

Authorization			
Customer/vendor approves this Change Order.			
☐ Add to existing PO		☐ Use new PO number________________	
Signature		**Date**	
Name		**Title**	

Trevor Campbell

From: Aprajita Sant <aprajita_sant@selinc.com>
Sent: Wednesday, August 26, 2026 5:25 PM
To: Trevor Campbell
Cc: vhough (pro-techpower.com); Sara Fatima; Andrew Burich; Austin Thurman; Marina Tan
Subject: RE: 036053.000.00 City of Falls City Per Diem

Trevor,

I am following up on our conversation from Friday 08/21.

Please let me know if the table below provides relevant information on additional Per Diem days as per our discussion. I have also added a snapshot of Per Diem rate table from proposal.

The additions below do not include the Per Diem pricing from Dec 17th, 2025 site walk. As per discussion, ES is not extending this price to Fall City.

Below are the primary reasons for Per Diem price additions:

- Additional Per Diem days and mobilizations for May 2026 site walk. This was deemed essential for customer and SEL ES to align on the scope and have a mid-project execution check-in.
- Addition of Saturday weekend rate and Sunday weekend rate. This is so the team can finish the work in one mobilization.
- Additional Installation days to pre-wire while onsite to proactively address any as-built wiring discrepancies and ensure consistent quality.
- Additional days for protection technical lead mobilization to ensure site-readiness for demolition and installation and perform functional checks for efficient commissioning and testing.

Timeline: Sept 14th to expected finish Sept 24th : Approx. Price Addition $56k

As per Proposal	Installation	Protection	Automation
Total Per Diem Mon-Fri	15	10	10
Total Per Diem Saturday	3	2	
Total Per Diem Sunday			
Total Mobilizations	3	2	2

Estimated as per sequence of operation	Installation	Protection	Automation
Total Per Diem Mon-Fri	18	11	8
Total Per Diem Saturday	3	2	2
Total Per Diem Sunday	3	2	2
Total Mobilizations	3	2	2

Additions for Sept 14th Onsite Scope	Installation	Protection	Automation
Total Per Diem Mon-Fri	3	1	(2)
Total Per Diem Saturday	0	0	2
Total Per Diem Sunday	3	2	2
Total Mobilizations	0	0	0

Timeline: May 14th , 2026: Approx. Price addition: $26k

Additional Scope May Site Walk	Installation	Protection	Automation
Total Per Diem Mon-Fri	1	1	1
Total Mobilizations	1	1	1

3.2 Per Diem

SEL ES will perform onsite work on a per diem basis unless the Customer and SEL ES agree on other arrangements. The party identifying a potential change in scope will request the change of scope to the other in writing (fax, email, or letter). SEL ES will identify any budget or schedule impact and submit it for approval. SEL ES will proceed with the work as soon as SEL ES receives written approval, in accordance with established contract provisions. Refer to Table 1 for the per diem rates.

Table 1 Per Diem Rate Table (USD)

Item	Description	Price (USD)
1	Mobilization fee per U.S. personnel	Distant (requires air travel) = $5,850 Local (within 200 miles) = $2,950
2	Daily rate per U.S. personnel	Weekday rate = $2,950/day Saturday rate = $4,425/day Sunday and holiday rate = $5,900/day

All quoted prices are exclusive of any sales, value-added, or similar taxes, which will be added, if applicable, at the statutory rate(s) at the time of invoicing.

I will send a follow-up invite for tomorrow 08/27 to go over this table and reasoning to ensure this is ready for City board.

Regards,
Aprajita Sant, P.E.*
SEL Engineering Services | Senior Engineering Manager I
Schweitzer Engineering Laboratories, Inc
1597 Cole Blvd, Building 15 Suite 350, Lakewood, CO, 80401
Phone: 509-336-7158 Cell: 409-877-9845 Fax: 713 785-1110
Email: aprajita_sant@selinc.com
*Registered in the State of Texas
Learn more about SEL Engineering Services at Engineering Services (selinc.com)

How are we doing?

We want to hear from you

Tell us about your experience working with SEL Engineering Services.

From: Aprajita Sant
Sent: Wednesday, May 13, 2026 4:18 PM
To: Trevor Campbell <t.campbell@fallscityne.us>
Cc: vhough (pro-techpower.com) <vhough@pro-techpower.com>; Sara Fatima <sara_fatima@selinc.com>; Andrew Burich <Andrew_Burich@selinc.com>; Austin Thurman <Austin_Thurman@selinc.com>; Matt Kristopeit <matt_kristopeit@selinc.com>
Subject: 036053.000.00 City of Falls City Per Diem

Trevor,

I am following up on our conversation from status meeting and listing down the Per Diem days and mobilizations here.

We will use this email to track the number of days and mobilizations.

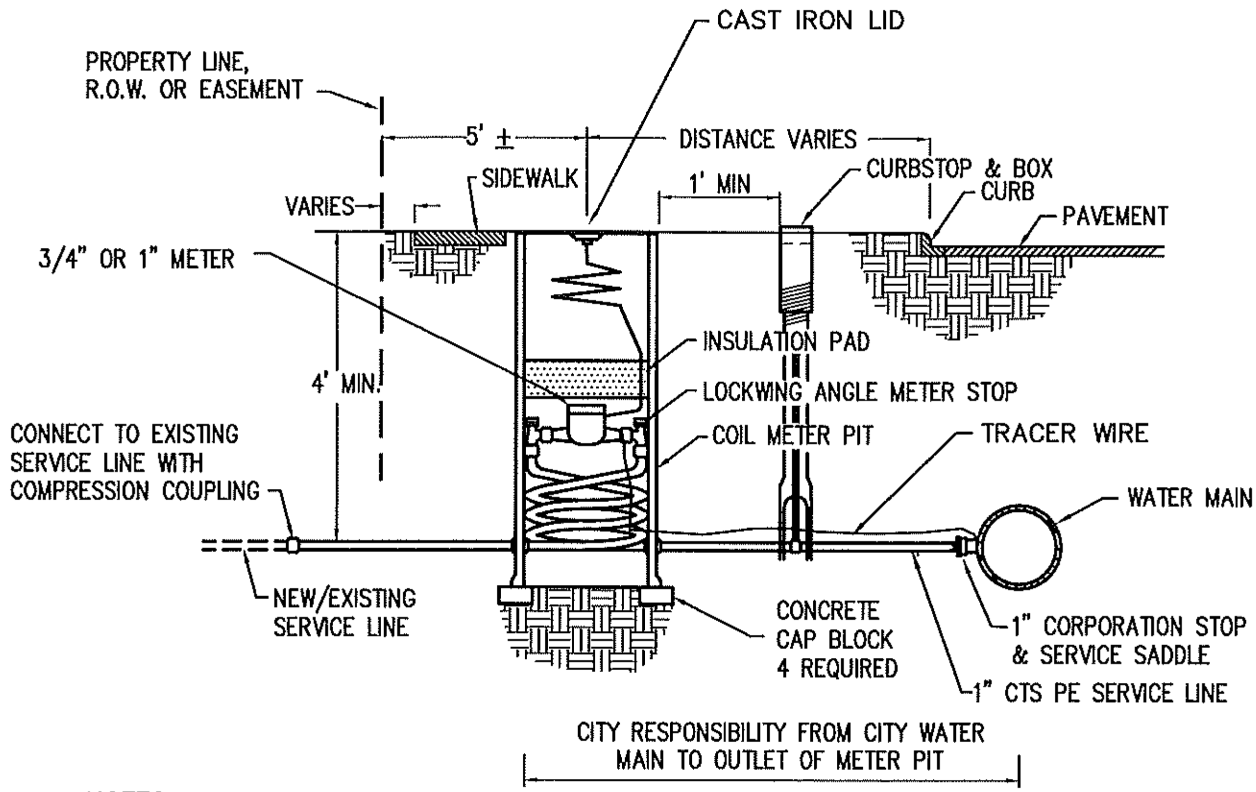
	Total Number of Days	Total Resource Count	Mobilizations per Resource	Total man days (number of days* number of resources)	Dec 17th 2026	May 14th, 2026	Starting July 6th , 2026
Installation	6	3	1	18		Day1, Mob 1	
Protection Commissioning	6	2	1	12		Day1, Mob 1	
Automation Commissioning	5	2	1	10		Day1, Mob 1	

May 14th 2026: Onsite kickoff meeting, SEL ES Personnel onsite: Andrew Burich, Austin Thurman, Matt Kristopeit
December 17th site walk, as discussed, I will follow-up if we are able to charge it against the Per Diem scope of work after completion of onsite scope.

Regards,

Aprajita Sant, P.E.*
SEL Engineering Services | Senior Engineering Manager I
Schweitzer Engineering Laboratories, Inc
1597 Cole Blvd, Building 15 Suite 350, Lakewood, CO, 80401
Phone: 509-336-7158 Cell: 409-877-9845 Fax: 713 785-1110
Email: aprajita_sant@selinc.com
*Registered in the State of Texas

FALLS CITY, NEBRASKA
3/4" AND 1" WATER SERVICE & METER DETAIL



NOTES:

1. SERVICE PIPING:
   1" CTS, HDPE, SDR9, 250
2. METER PIT:
   FOR 3/4" METER:
   MUELLER 203CS1548RBBNN OR EQUIVALENT
   LID: MUELLER 282876
   INSULATION PAD: 79022 (15"x4")
3. FOR 1" METER:
   MUELLER 330CS1854TSBNN OR EQUIVALENT
   LID: MUELLER 28295-TR2
   INSULATION PAD: 790153 (18"x4")
4. COMPRESSION FITTINGS AND STAINLESS STEEL INSERTS REQUIRED FOR ALL HDPE SERVICE MAIN CONNECTIONS.

M&A
Miller & Associates
Consulting Engineers, P.C.

ENGINEER:	JEFF PETERSON
DRAWN BY:	BRIAN FAHRENBRUCH
JOB NUMBER:	495-G1-000

1111 CENTRAL AVE.
KEARNEY, NE 68847
Tel: 308-234-6456
www.miller-engineers.com

REVISION-DATE & REASON

WATER SERVICE & METER DETAIL