

CITY OF FALLS CITY
BOARD OF PUBLIC WORKS

2307 BARADA STREET, FALLS CITY, NEBRASKA 68355-1546

PHONE (402) 245-2707

A G E N D A

DECEMBER 15, 2022

5:30 P.M.

- 1.] ROLL CALL.
- 2.] [MINUTES](#): DECEMBER 1,2022
- 3.] AGENDA APPROVAL
- 4.] OLDBUSINESS:
 - A.
 - B.
 - C.
- 5.] NEW BUSINESS:
 - A. BNSF WATER MAIN RELOCATION BIDS
 - B. 2516 MCLEAN CUSTOMER REQUEST
 - C.

REGULAR MEETING OF THE FALLS CITY BOARD OF PUBLIC WORKS

December 1, 2022
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 1st day of December, 2022, at 5:30 o'clock P.M. Present were: Board Members: Froeschl, Joy, Koopman, Veigel. Absent: None. Ray Luhring 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 Chairman 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 Chairman and Board of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public. The Chairman 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.

MINUTES

A motion was made by Joy and seconded by Koopman to approve the minutes for the November 17, 2022. Roll was called on this motion and the members voted as follows: "YEA" Froeschl, Joy, Koopman, Veigel. "NAY" None. "ABSENT" None. Motion carried.

AGENDA

A motion was made by Koopman and seconded by Froeschl to approve the December 1, 2022 agenda as printed. Roll was called on this motion and the members voted as follows: "YEA" Froeschl, Joy, Koopman, Veigel. "NAY" None. "ABSENT" None. Motion carried.

UTILITY SUPERINTENDENT REPORT

A motion was made by Joy and seconded by Froeschl to approve the Utility Superintendent's report as presented. Roll was called on this motion and the members voted as follows: "YEA" Froeschl, Joy, Koopman, Veigel. "NAY" None. "ABSENT" None. Motion carried.

AMENDMENT TO CLAYTON ENERGY CONTRACT - NATURAL GAS

A motion was made by Joy and seconded by Koopman to approve the amendment and authorize Utility Superintendent to sign. Roll was called on this motion and the members voted as follows: "YEA" Froeschl, Joy, Koopman, Veigel. "NAY" None. "ABSENT" None. Motion carried.

CLAIMS

A motion was made by Koopman and seconded by Froeschl to approve the claims for November, 2022 as follows: Electric Department - \$1,299,130.52, Water Department - \$325,688.88; Mechanic Shop - \$5,866.20; Gas Department - \$242,689.65- Sewer - \$73,590.70. Roll was called on this motion and the members voted as follows: "YEA" Froeschl, Joy, Koopman, Veigel. "NAY" None. "ABSENT" None. Motion carried.

MEETING ADJOURNED AT 5:45PM.

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 Chairman and Board on December 1, 2022 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

RAY JOY, SECRETARY

MERLE VEIGEL, CHAIRMAN

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BNSF WATER MAIN RELOCATION – BIDS

BID SUMMARY
BNSF WATER MAIN RELOCATION
Falls City, Nebraska
M&A Project No. 495-C1-001

Bid Date: December 8, 2022 @ 2:00 PM Local Time at Miller & Associates

BIDDER	Bid Bond	Acknowledge Addendums 1 - 2	BID TOTAL	ALTERNATIVE BID TOTAL
Nowak Construction	5%	1 & 2	\$1,651,166.00	\$1,534,524.00
K2 Construction	5%	1 & 2	\$2,324,940.00	\$2,557,490.00
Myers Construction	5%	1 & 2	\$2,726,717.45	\$2,699,627.30
<i>Engineer's Opinion of Probable Construction Cost</i>			\$1,623,250.00	\$1,598,225.00

Qualified Bid for completion date

MILLER & ASSOCIATES
Consulting Engineers, P.C.

BID TABULATION

Date Opened: December 8, 2022 at 2:00 PM (Local Time)					1		2		3	
Project Name: BNSF Water Main Relocation					Nowak Construction,		K2 Construction		Myers Construction	
Project Location: Falls City, Nebraska					Total Bid	\$1,651,166.00	Total Bid	\$2,324,940.00	Total Bid	\$2,726,717.45
Project Number: 495-C1-001					Alter. Bid	\$1,534,824.00	Alter. Bid	\$2,557,490.00	Alter. Bid	\$2,699,627.30
Addendums Issued/Acknowledged: (1 & 2)					Yes		Yes		Yes	
Bid Guarantee (type and amount)					5% Bid Bond		5% Bid Bond		5% Bid Bond	
No.	Description	Quantity	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	
BASE BID										
1	Construction Staking	1	L.S.	\$2,500.00	\$2,500.00	\$30,000.00	\$30,000.00	\$12,000.00	\$12,000.00	
2	Mobilization	1	L.S.	\$100,400.00	\$100,400.00	\$180,000.00	\$180,000.00	\$250,000.00	\$250,000.00	
3	Furnish & Install Water Main									
	a. DD River Crossing - 24" DIPS HDPE SDR 9	640	L.F.	\$587.00	\$375,680.00	\$781.25	\$500,000.00	\$1,634.94	\$1,046,361.60	
	b. 24" HDPE - DIPS, SDR 9	2513	L.F.	\$234.00	\$588,042.00	\$450.00	\$1,130,850.00	\$280.31	\$729,549.03	
4	Furnish & Install River Crossing Manhole	2	Each	\$86,800.00	\$133,200.00	\$75,000.00	\$150,000.00	\$70,582.73	\$141,165.46	
5	Connect to Existing 20" DIP Waterline	2	Each	\$32,600.00	\$65,200.00	\$10,000.00	\$20,000.00	\$14,507.12	\$29,014.24	
6	Furnish & Install Fittings									
	a. 24" 45 Degree Bend	2	Each	\$3,850.00	\$7,300.00	\$4,300.00	\$8,600.00	\$5,913.95	\$11,827.90	
	b. 24"x20" Reducer	2	Each	\$3,250.00	\$6,500.00	\$3,500.00	\$7,000.00	\$5,209.04	\$10,418.08	
	c. 20"x20" Wye	2	Each	\$7,800.00	\$15,600.00	\$8,250.00	\$16,500.00	\$19,026.43	\$36,056.86	
	d. 20" Plug	2	Each	\$2,850.00	\$5,100.00	\$2,425.00	\$4,850.00	\$2,806.53	\$5,217.06	
	e HDPE Thrust Restraints	8	Each	\$5,450.00	\$43,600.00	\$3,000.00	\$24,000.00	\$9,531.44	\$68,251.52	
7	Furnish & Install 20" Line Stops	2	Each	\$61,400.00	\$122,800.00	\$65,000.00	\$130,000.00	\$46,000.00	\$90,000.00	
8	Furnish & Install 20" Butterfly Valves	2	Each	\$28,400.00	\$56,800.00	\$15,000.00	\$30,000.00	\$10,743.85	\$21,487.70	
9	Remove Existing 20" DIP	2803	L.F.	\$30.00	\$84,090.00	\$20.00	\$56,060.00	\$90.00	\$252,270.00	
10	Compaction Testing	1	L.S.	\$12,800.00	\$12,800.00	\$20,000.00	\$20,000.00	\$8,500.00	\$8,500.00	
11	Furnish & Apply Seeding and Surface Restoration	1.76	Acre	\$12,900.00	\$22,704.00	\$5,000.00	\$8,800.00	\$4,800.00	\$8,448.00	
12	Silt Fencing	130	L.F.	\$10.00	\$1,300.00	\$6.00	\$780.00	\$5.00	\$650.00	
13	Prepare, Obtain, and Execute SWPPP documents; and comply with all terms and conditions of the Permit	1	L.S.	\$7,550.00	\$7,550.00	7,500.00	\$7,500.00	\$5,500.00	\$5,500.00	
Total Base Bid					\$1,651,166.00		\$2,324,940.00		\$2,726,717.45	
ALTERNATIVE BID										
1	Construction Staking	1	L.S.	\$2,500.00	\$2,500.00	\$30,000.00	\$30,000.00	\$12,000.00	\$12,000.00	
2	Mobilization	1	L.S.	\$100,400.00	\$100,400.00	\$225,000.00	\$225,000.00	\$250,000.00	\$250,000.00	

No.	Description	Quantity	Unit	1 Nowak Construction,		2 K2 Construction		3 Myers Construction	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
3	Furnish & Install Water Main								
	a. 20" River Crossing - 24" DIPS HDPE SDR 9	640	L.F.	\$587.00	\$375,880.00	\$781.25	\$500,000.00	\$1,634.94	\$1,046,351.60
	b. 24" DIPS HDPE SDR9	75	L.F.	\$198.00	\$14,850.00	\$450.00	\$33,750.00	\$351.92	\$26,394.00
	c. 20" Pressure Class 350 DIP or DR18 C900	2379	L.F.	\$206.00	\$490,074.00	\$550.00	\$1,308,450.00	\$288.90	\$687,293.10
4	Furnish & Install River Crossing Manhole	2	Each	\$61,400.00	\$122,800.00	\$58,000.00	\$116,000.00	\$86,662.73	\$171,165.46
5	Connect to Existing 20" DIP Waterline	2	Each	\$37,200.00	\$74,400.00	\$10,000.00	\$20,000.00	\$10,880.34	\$21,760.68
6	Furnish & Install Fittings								
	a. 20" 45 degree bend	2	Each	\$2,800.00	\$5,600.00	\$4,300.00	\$8,600.00	\$4,933.14	\$9,866.28
	b. 20"x20" wye	2	Each	\$7,450.00	\$14,900.00	\$3,500.00	\$7,000.00	\$18,028.43	\$36,056.86
	c. 20" Plug	2	Each	\$2,550.00	\$5,100.00	\$8,250.00	\$16,500.00	\$2,808.53	\$5,217.06
	d. 24" x 20" Reducer	2	Each	\$3,250.00	\$6,500.00	\$2,425.00	\$4,850.00	\$5,209.40	\$10,418.80
	e. HDPE Thrust Restraints	4	Each	\$5,450.00	\$21,800.00	\$3,000.00	\$12,000.00	\$8,531.44	\$34,125.76
7	Furnish & Install 20" Line Stops	2	Each	\$61,400.00	\$122,800.00	\$75,000.00	\$150,000.00	\$45,000.00	\$90,000.00
8	Furnish & Install 20" Butterfly Valves	2	Each	\$24,125.00	\$48,250.00	\$18,000.00	\$36,000.00	\$10,743.85	\$21,487.70
9	Remove Existing 20" DIP	2803	L.F.	\$30.00	\$84,090.00	\$20.00	\$56,060.00	\$90.00	\$252,270.00
10	Compaction Testing	1	L.S.	\$7,550.00	\$7,550.00	\$20,000.00	\$20,000.00	\$8,500.00	\$8,500.00
11	Furnish & Apply Seeding and Surface Restoration	2.2	Acre	\$12,900.00	\$28,380.00	\$5,000.00	\$11,000.00	\$4,800.00	\$10,560.00
12	Silt Fencing	130	L.F.	\$10.00	\$1,300.00	\$8.00	\$780.00	\$5.00	\$650.00
13	Prepare, Obtain, and Execute SWPPP documents; and comply with all terms and conditions of the Permit	1	L.S.	\$7,550.00	\$7,550.00	\$7,500.00	\$7,500.00	\$5,500.00	\$5,500.00
Total Alternative Bid					\$1,534,524.00		\$2,557,490.00		\$2,699,627.30

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2516 MCLEAN CUSTOMER REQUEST

CITY OF FALLS CITY
REQUEST FOR
BOARD OF PUBLIC WORKS

If you have a specific item that you would like to put on the Board of Public Works agenda, please list your name, address, telephone number, and the specific description of your request. The item will be reviewed and possibly scheduled for a future meeting, or forwarded to Utility staff for appropriate action.

NAME: Mike Simon

ADDRESS: 2516 McLean

TELEPHONE #: 402-245-6048

DATE OF REQUEST: 11/22/22

DESCRIPTION OF REQUEST: Adjustment on Water & Sewer
Bill's.

Received 12/8/22
RA

December 6, 2022

Board Of Public Works
City of Falls City, Nebraska
Adjustments to Utility Bills

Gentlemen:

For some reason, and I am not quite sure what it is, there was some type of leak in my water systems this past summer. Not once did I ever hear water flowing out from my basement. I was unable to determine exactly where the water went, but I do know that my watering system did not work. I never did water the lawn during the summer. So, I am asking for some type of adjustment in three of my bills. In comparing the usage from the year ago, I came up with the following usage:

July, 2022 Water Usage 2270, July 2021 1130
Aug, 2022 Water Usage 4900, Aug, 2021 750
Oct, 2022 Water Usage 9500, Oct, 2021 940

I would certainly appreciate in consideration you could give. And, of course, the sewer should be adjusted as well. Thank you;

Mike Simon



Cust# Name		Service Location						
Date	Transaction	Present	Prior	# Days	Usage	Amount	Balance	
1523 MICHAEL SIMON		2516 MCLEAN						
	Beginning Balance						\$5.66	
5/17/2021	PAYMENT	Automatic Payment (ACH)				(307.00)	(\$301.34)	
5/17/2021	PAYMENT	Check Ref#: 995461				(100.00)	(\$401.34)	
	Electric CHARGE	24934	24389	29	545	69.84		
	Sewer CHARGE	1227	1141	29	860	33.85		
	Water CHARGE	1227	1141	29	860	48.54		
	Gas CHARGE	456	451	29	5	71.08		
	Excise TaxCHARGE					2.00		
	TAX					15.64		
5/31/2021	TOTAL					240.95	(\$160.39)	
6/15/2021	PAYMENT	Automatic Payment (ACH)				(304.00)	(\$464.39)	
6/15/2021	PAYMENT	Adjustment				100.00	(\$364.39)	
	Electric CHARGE	25742	24934	32	808	90.74		
	Sewer CHARGE	1377	1227	32	1500	33.85		
	Water CHARGE	1377	1227	32	1500	77.15		
	Gas CHARGE	457	456	32	1	26.33		
	Excise TaxCHARGE					2.00		
	TAX					15.96		
6/30/2021	TOTAL					246.03	(\$118.36)	
7/15/2021	PAYMENT	Automatic Payment (ACH)				(304.00)	(\$422.36)	
	Electric CHARGE	27103	25742	30	1361	140.17		
	Sewer CHARGE	1490	1377	30	1130	33.85		
	Water CHARGE	1490	1377	30	1130	60.61		
	Gas CHARGE	458	457	30	1	25.73		
	Excise TaxCHARGE					2.00		
	TAX					18.23		
7/30/2021	TOTAL					280.59	(\$141.77)	
8/16/2021	PAYMENT	Automatic Payment (ACH)				(304.00)	(\$445.77)	
	Electric CHARGE	28654	27103	32	1551	157.16		
	Sewer CHARGE	1565	1490	32	750	33.85		
	Water CHARGE	1565	1490	32	750	43.63		
	Gas CHARGE	459	458	32	1	27.23		
	Excise TaxCHARGE					2.00		
	TAX					18.33		
8/31/2021	TOTAL					282.20	(\$163.57)	
9/15/2021	PAYMENT	Automatic Payment (ACH)				(304.00)	(\$467.57)	
	Electric CHARGE	29969	28654	30	1315	136.72		
	Sewer CHARGE	1624	1565	30	590	33.85		
	Water CHARGE	1624	1565	30	590	36.47		
	Gas CHARGE	460	459	30	1	27.45		
	Excise TaxCHARGE					2.00		
	TAX					16.42		
9/30/2021	TOTAL					252.91	(\$214.66)	
10/15/2021	PAYMENT	Automatic Payment (ACH)				(304.00)	(\$518.66)	
	Electric CHARGE	30919	29969	30	950	105.51		
	Sewer CHARGE	1718	1624	30	940	53.28		
	Water CHARGE	1718	1624	30	940	54.69		
	Gas CHARGE	461	460	30	1	29.45		
	Excise TaxCHARGE					2.00		
	TAX					13.17		
10/31/2021	TOTAL					258.10	(\$260.56)	
11/15/2021	PAYMENT	Automatic Payment (ACH)				(304.00)	(\$564.56)	
	Electric CHARGE	31517	30919	31	598	73.41		

Cust# Name		Service Location						
Date	Transaction	Present	Prior	# Days	Usage	Amount	Balance	
	Sewer CHARGE	1760	1718	31	420	36.27		
	Water CHARGE	1760	1718	31	420	30.30		
	Gas CHARGE	467	461	31	6	92.65		
	Excise TaxCHARGE					2.00		
	TAX					14.16		
11/30/2021	TOTAL					248.79		(\$315.77)
12/15/2021	PAYMENT	Automatic Payment (ACH)					(304.00)	(\$619.77)
	Electric CHARGE	32311	31517	30	794	94.74		
	Sewer CHARGE	1849	1760	30	890	51.64		
	Water CHARGE	1849	1760	30	890	52.34		
	Gas CHARGE	475	467	30	8	111.59		
	Excise TaxCHARGE					2.00		
	TAX					18.05		
12/31/2021	TOTAL					330.36		(\$289.41)
1/17/2022	PAYMENT	Automatic Payment (ACH)					(304.00)	(\$593.41)
	Electric CHARGE	33254	32311	33	943	107.76		
	Sewer CHARGE	1971	1849	33	1220	62.43		
	Water CHARGE	1971	1849	33	1220	67.82		
	Gas CHARGE	492	475	33	17	215.79		
	Excise TaxCHARGE					2.00		
	TAX					27.03		
1/31/2022	TOTAL					482.83		(\$110.58)
2/15/2022	PAYMENT	Automatic Payment (ACH)					(304.00)	(\$414.58)
	Electric CHARGE	33856	33254	30	602	73.77		
	Sewer CHARGE	2071	1971	30	1000	55.24		
	Water CHARGE	2071	1971	30	1000	57.50		
	Gas CHARGE	507	492	30	15	192.94		
	Excise TaxCHARGE					2.00		
	TAX					22.54		
2/28/2022	TOTAL					403.99		(\$10.59)
3/15/2022	PAYMENT	Automatic Payment (ACH)					(304.00)	(\$314.59)
	Electric CHARGE	34357	33856	27	501	64.56		
	Sewer CHARGE	2152	2071	27	810	49.03		
	Water CHARGE	2152	2071	27	810	48.59		
	Gas CHARGE	514	507	13	7	171.50		
	Excise TaxCHARGE	315	309	14	6			
	TAX					2.00		
	TAX					19.96		
3/31/2022	TOTAL					355.64		\$41.05
4/15/2022	PAYMENT	Automatic Payment (ACH)					(304.00)	(\$262.95)
	Electric CHARGE	34928	34357	30	571	70.95		
	Sewer CHARGE	2240	2152	30	880	51.32		
	Water CHARGE	2240	2152	30	880	51.87		
	Gas CHARGE	323	315	30	8	114.67		
	Excise TaxCHARGE					2.00		
	TAX					16.58		
4/30/2022	TOTAL					307.39		\$44.44
5/16/2022	PAYMENT	Automatic Payment (ACH)					(304.00)	(\$259.56)
	Electric CHARGE	35621	34928	32	693	85.95		
	Sewer CHARGE	2308	2240	32	680	44.78		
	Water CHARGE	2308	2240	32	680	42.49		
	Gas CHARGE	328	323	32	5	87.10		
	Excise TaxCHARGE					2.00		
	TAX					15.25		
5/31/2022	TOTAL					277.57		\$18.01

Cust# Name		Service Location						
Date	Transaction	Present	Prior	# Days	Usage	Amount	Balance	
6/15/2022	PAYMENT	Automatic Payment (ACH)				(316.00)	(297.99)	
	Electric CHARGE	36504	35621	31	883	99.66		
	Sewer CHARGE	2413	2308	31	1050	51.40		
	Water CHARGE	2413	2308	31	1050	59.85		
	Gas CHARGE	330	328	31	2	48.80		
	Excise TaxCHARGE					2.00		
	TAX					13.98		
6/30/2022	TOTAL					275.69	(22.30)	
7/15/2022	PAYMENT	Automatic Payment (ACH)				(316.00)	(338.30)	
	Electric CHARGE	37888	36504	32	1384	148.69		
	Sewer CHARGE	2640	2413	32	2270	51.40		
	Water CHARGE	2640	2413	32	2270	117.06		
	Gas CHARGE	331	330	32	1	31.83		
	Excise TaxCHARGE					2.00		
	TAX					16.24		
7/31/2022	TOTAL					367.22	\$28.92	
8/15/2022	PAYMENT	Automatic Payment (ACH)				(316.00)	(287.08)	
	Electric CHARGE	39230	37888	28	1342	156.83		
	Sewer CHARGE	3130	2640	28	4900	51.40		
	Water CHARGE	3130	2640	28	4900	240.41		
	Gas CHARGE	332	331	28	1	32.10		
	Excise TaxCHARGE					2.00		
	TAX					16.83		
8/31/2022	TOTAL					499.57	\$212.49	
9/15/2022	PAYMENT	Automatic Payment (ACH)				(316.00)	(103.51)	
	Electric CHARGE	40357	39230	31	1127	131.12		
	Sewer CHARGE	3228	3130	31	980	51.40		
	Water CHARGE	3228	3130	31	980	56.56		
	Gas CHARGE	333	332	31	1	33.08		
	Excise TaxCHARGE					2.00		
	TAX					15.10		
9/30/2022	TOTAL					289.26	\$185.75	
10/17/2022	PAYMENT	Automatic Payment (ACH)				(316.00)	(130.25)	
	Electric CHARGE	41102	40357	32	745	109.40		
	Sewer CHARGE	4178	3228	32	9500	349.52		
	Water CHARGE	4178	3228	32	9500	476.58		
	Gas CHARGE	334	333	32	1	35.17		
	Excise TaxCHARGE					2.00		
	TAX					37.05		
10/31/2022	TOTAL					1,009.72	\$879.47	
11/15/2022	PAYMENT	Automatic Payment (ACH)				(316.00)	\$563.47	
	Electric CHARGE	41591	41102	29	489	90.41		
	Sewer CHARGE	4200	4178	29	220	31.22		
	Water CHARGE	4200	4178	29	220	21.86		
	Gas CHARGE	340	334	29	6	104.77		
	Excise TaxCHARGE					2.00		
	TAX					16.98		
11/30/2022	TOTAL					267.24	\$830.71	

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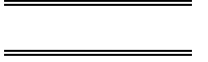
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ANTHONY NUSSBAUM CITY CLERK