
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 May 7, 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

REGULAR BUSINESS

1. Discussion and Action – Technical Report of the GPR Cemetery Inspection from Olsson
2. Discussion and Action – Letter Agreement Amendment for Transmission Line and Substation Planning and Engineering from Olsson
3. Discussion and Action – Master Agreement Work Order for the Nebraska Plant Feeder Structure Replacement not to exceed \$135,000 from Olsson
4. Discussion and Action – Letter requesting information from OPPD
5. Discussion and Action – Purchase of AMOT valve parts in amount of \$7,791.00 for Engine 7
6. Discussion and Action – Engine 9 Audit and troubleshooting review by Wartsila

ADJOURNMENT

Trevor Campbell, Public Works Director

REGULAR MEETING OF THE FALLS CITY BOARD OF PUBLIC WORKS

May 7th, 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 7th day of May 2026 at 5:30 o'clock P.M. Present were: Board Members: Froeschl, Joy, Rieger and Koopman. Absent: Johansen. 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 April 16th, 2026, meeting is hereby approved. *2. BE IT FURTHER RESOLVED BY* the Board of Public Works that the agenda for May 7th, 2026, is hereby approved. *3. BE IT FURTHER RESOLVED BY* the Board of Public Works that the Consent Agenda for May 7th, 2026, is hereby approved. Roll was called on this motion and the members voted as follows: "YEA" Froeschl, Joy, Rieger, Koopman. "NAY" None. "ABSENT": Johansen. Motion carried.

RECOMMENDATION TO COUNCIL FOR THE PURCHASE OF A 2000 DITCH WITCH 920L DIRECTION DRILL AND 2000 BELSHE DIRECTIONAL DRILL TRAILER WITH MUD MIXER IN THE AMOUNT OF \$30,000.00 FROM SOUTHEAST NEBRASKA COMMUNICATIONS, INC.

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

FALLS CITY MERCANTILE EXPANSION | EDGE DIRECTOR – LUCAS FROESCHL

No motion was made.

ENGINEERING PROPOSAL FOR 2027 CONTRACTOR PROJECT FROM USDI IN AMOUNT OF \$39,950.00

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

LSLI SRF LOAN PREAPPLICATION

A motion was made by Joy and seconded by Froeschl to recommend to Council for PWD to file SRF pre-application for LSL replacements. Roll was called on this motion and the members voted as follows: "YEA" Froeschl, Joy, Rieger, Koopman. "NAY" None. "ABSENT": Johansen. Motion carried.

REVIEW CURRENT UTILITY FEE SCHEDULE

Froeschl left at 6:45 P.M. A motion was made by Koopman and seconded by Joy to have the PWD evaluate City utility fees, meter pits, and tap fees. Roll was called on this motion and the members voted as follows: "YEA" Joy, Rieger, Koopman. "NAY" None. "ABSENT": Froeschl, Johansen. Motion carried.

SEL CHANGE ORDER

A motion was made by Joy and seconded by Koopman to approve the SEL change orders, 036053.000.00 and 036053.002 for the power plant SCADA project. Roll was called on this motion and the members voted as follows: "YEA" Joy, Rieger, Koopman. "NAY" None. "ABSENT": Froeschl, Johansen. Motion carried.

MEETING ADJOURNED AT 7:00 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 May 7th 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



Sarpy Office•

11627 Virginia Plaza

Suite 103

La Vista, NE 68128

P: (402) 827-7220

www.olsson.com

TECHNICAL REPORT

GPR INSPECTION – CEMETERY INSPECTION

For

City of Falls City, NE

April 14th - 16th, 2026

PROJECT NO. – A25 - 02249



Client Company:	City of Falls City	Project: Number:	A25 – 02249
Location:	Falls City, NE	OA Technician:	Dylan Andersen
Report Title:	GPR Inspection – Cemetery		

Overview

Olsson was requested to perform ground penetrating radar (GPR) inspections at The Falls City Cemetery in Falls City, NE. The following GPR inspections were completed as part of the Falls City Substation Project. This report will use site layout drawings, photos, and scan images to illustrate the GPR inspection findings.

Equipment Information/Limitations

The scanning of the concrete was performed utilizing a GSSI Utility Scan DF GPR unit that uses the principles of radar to determine depth, size, and location of obstructions within 5' of the surface. This radar antenna is limited to a depth of 5' from the surface being scanned. Penetration is dependent upon the structure and the surface condition of the test specimen.

Scanning surface must be clean of any debris or product before scanning. Due to the scanner's physical footprint, 4" next to any obstruction is unable to be scanned. Any cutting, drilling, or coring of concrete is to be completed at the sole discretion of the client. It is recommended that those actions are completed not any closer than 2" from nearest mark established by the GPR technician. Typical scan accuracy is +/- .25" for marking the center of an object and +/- 10%-15% on depth measurements.

Inspection Results

An area was scanned throughout the Falls City Cemetery. The Scanned area was on grass covered dirt field at the future substation location. 2 Obstructions were located within the area at the surface and were marked with orange flags and mapped out for future review. The 2 obstructions were found to be old Headstone bases. No other obstructions were located throughout the scanned area. The Area was photographed, mapped out and scan images were saved, and all data is displayed below.

Area Map

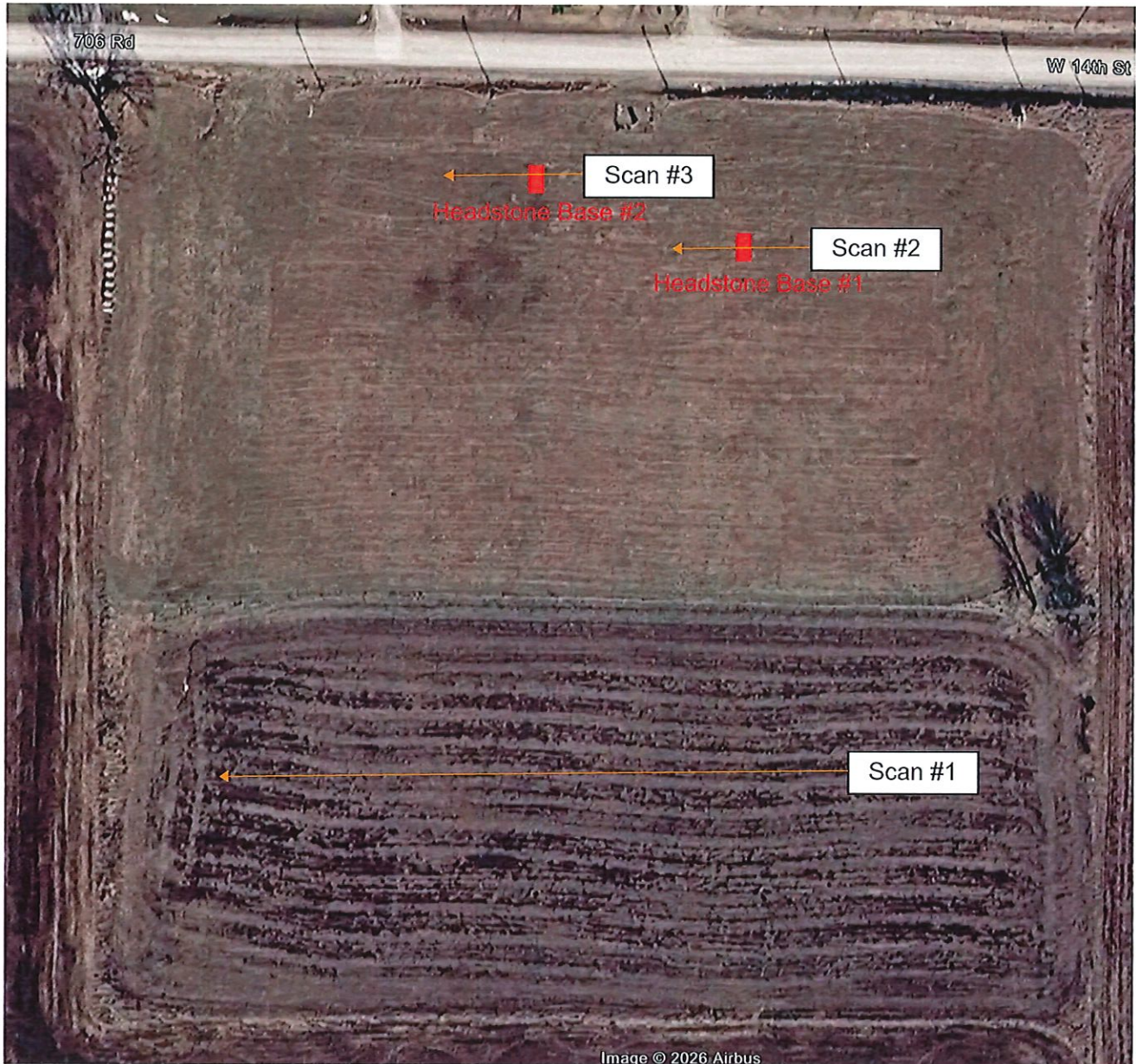
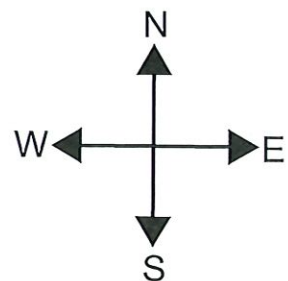
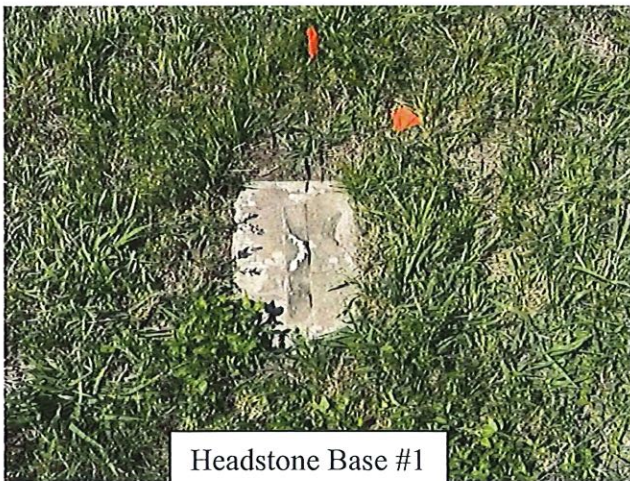


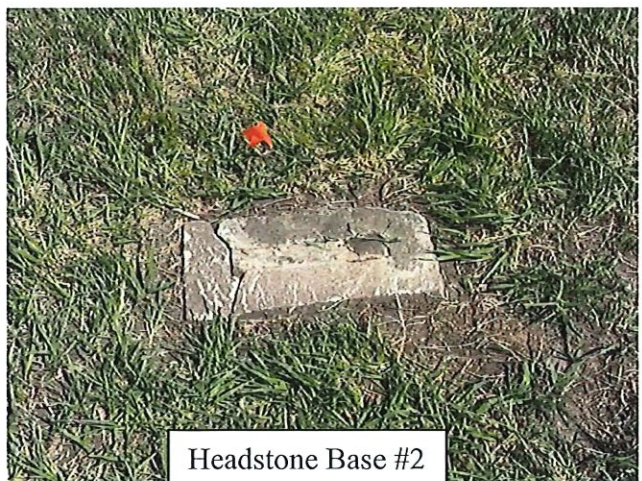
Image © 2026 Airbus



Area Photos



Headstone Base #1



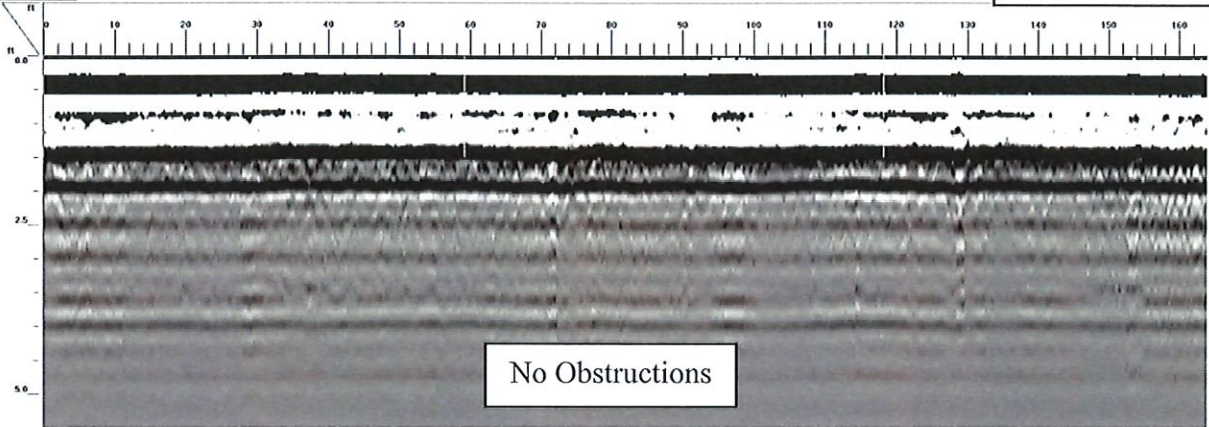
Headstone Base #2

Scan Images

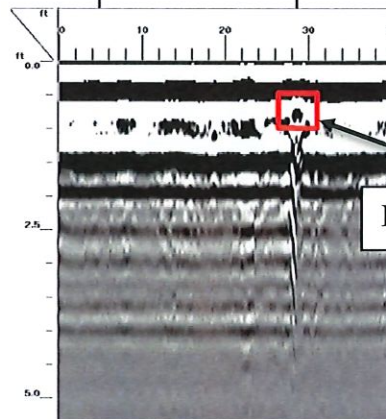
Scan #1

Scan Depth

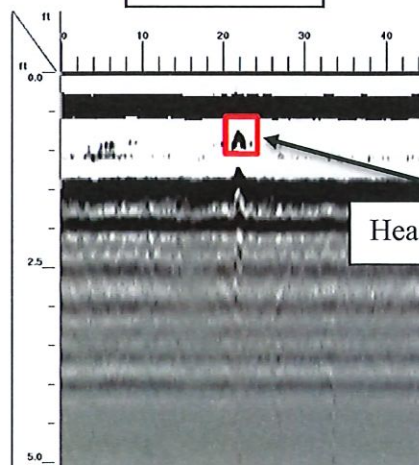
Scan Distance



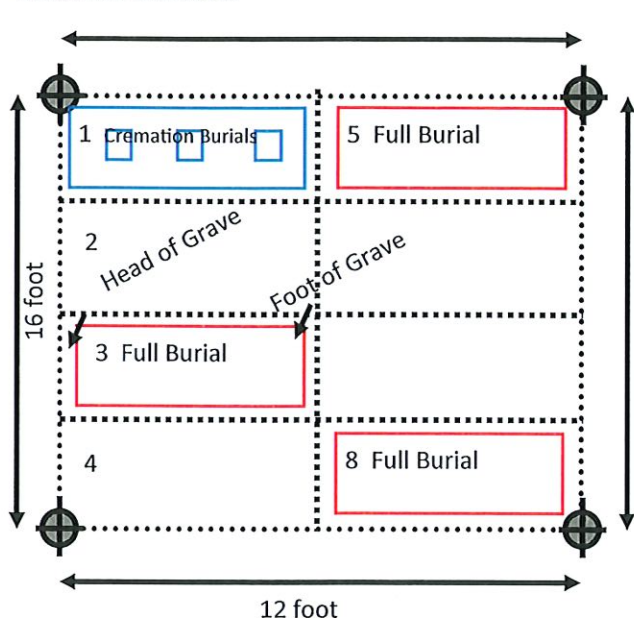
Scan #2



Scan #3



Locate a grave location using corner markers. Graves are 4ft wide but vary in length ranging from 10' to 12'. Use existing burial for reference if needed.



	
Air Seal	54" Depth
Oxford	54" Depth
Wilbert Continental	54" Depth
Monticello	54" Depth
2 Pc Box	59" Depth
(If monument company are not setting lid up then dig at 54" Depth)	
Surface Vault	48" Depth
(Measure from existing Surface Vault)	
Cremations	24" x 24" - 36" Depth

Lay the angle iron form on ground, starting 2-2 1/2 ft down from head of grave, dig 8' by 4' square the bottom of gravesite, must also be level for vault. Stay within the boundary of the exact grave size. Mark with flag and cover the hole with the board. Contact Falls City Monument and communicate the grave has been dug, ask when they are coming for vault prep. After monument company sets vault, remove the flag.

Funeral will need to be led in. When funeral is over, assist FC Monument or Funeral Director as needed. Cover grave, smooth and nice mound 1 1/2' over ground level for settling.



LETTER AGREEMENT AMENDMENT #1

May 11, 2026

This AMENDMENT ("Amendment") shall amend and become a part of the Letter Agreement for Professional Services dated October 15, 2025, between City of Falls City, Nebraska ("Client") and Olsson, Inc. ("Olsson") providing for professional services for the following Project (the "Agreement"):

PROJECT DESCRIPTION AND LOCATION

Project is located at: Falls City, Nebraska and southern rural vicinity extending into Kansas

Project Description: Transmission Line and Substation Planning and Engineering

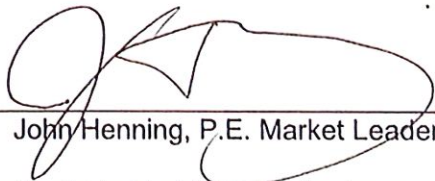
SCOPE OF SERVICES

Client and Olsson hereby agree that Olsson's original Agreement dated October 15, 2025, is amended by updating the original Standard Labor Rate Schedule with the attached Exhibit A – 2025 Labor Billing Rate Schedule. The original Scope of Services, Schedule for Olsson's Services, Compensation, and all provisions of the original Agreement not specifically amended herein shall remain unchanged.

If this Contract Amendment satisfactorily sets forth your understanding of our agreement, please sign in the space provided below. Retain a copy for your files and return an executed original to Olsson via email: skoehler@olsson.com.

OLSSON, INC.

By 
Scott Koehler, P.E. Technical Expert

By 
John Henning, P.E. Market Leader

By signing below, you acknowledge that you have full authority to bind Client to the terms of this Amendment. If you accept this Amendment, please sign:

CITY OF FALLS CITY, NEBRASKA

By _____
Signature

Printed Name _____

Title _____

Dated: _____

Attachments

Updated Labor Billing Rate Schedule

EXHIBIT A
Billing Rate Schedule, Olsson Services 2025 Labor Rates

Category	Description	Range Per Hour	
Coordinators and Specialists	Administrative Assistant/Coordinator	\$48	\$86
	Administrative Manager/Specialist	\$89	\$149
	Senior Administrative Coordinator	\$78	\$111
	Senior/Project Coordinator	\$108	\$123
	Public Engagement Coordinator	\$86	\$98
	Public Engagement Senior Coordinator	\$103	\$140
	Public Engagement Specialist	\$150	\$157
	Business Development Specialist	\$147	\$241
	Business Development Sr Specialist	\$208	\$448
Technicians and Designers	Entry to Mid Technician	\$59	\$114
	Senior Technican	\$73	\$160
	Design Associate	\$107	\$160
	Associate Landscape Designer	\$102	\$109
	Assistant Landscape Designer	\$94	\$97
	Student Technician - Level 1	\$48	\$80
	Student Technician - Level 2	\$68	\$78
Engineer/Planner/Scientist/Architect	Assistant Engineer/Planner/Scientist	\$84	\$153
	Associate Engineer/Planner/Scientist	\$93	\$170
	Engineer/Planner/Scientist/Architect	\$103	\$193
	Project Engineer/Planner/Scientist/Architect	\$123	\$204
	Senior Engineer/Planner/Scientist/Architect	\$150	\$320
	Lead Engineer/Planner/Scientist/Architect	\$172	\$313
Field	Driller	\$60	\$119
	Construction Observer	\$95	\$177
	1-Person Survey Crew	\$135	\$155
	2-Person Survey Crew	\$200	\$220
	3-Person Survey Crew	\$240	\$285
	Licensed UAV Pilot	\$150	\$150
	Survey	\$63	\$204
Managers	Commissioning/Design Technical Manager	\$123	\$254
	Construction/Design/Technical/Field Manager	\$95	\$222
	Client Relationship Manager	\$218	\$382
	Client Manager	\$146	\$317
	Senior Project Manager	\$238	\$316
	Project Manager	\$193	\$285
	Associate Project Manager	\$138	\$228
Expert	Technical Expert	\$195	\$325
Leaders	Market Leader	\$325	\$423
	Geography Leader	\$326	\$368
	Discipline Leader	\$315	\$331
	Emerging Leader	\$278	\$315
	Sector Leader	\$295	\$347
	Senior Team Leader	\$193	\$314
	Group Leader	\$135	\$281

Notes:

1. Services not included in the above categories will be provided on a separate Labor Rate Schedule that will be submitted for review as applicable.
2. Services provided on Saturday, Sunday, Holiday and/or in excess of 8-hours per day may be charged at 1.5 times the hourly rate.
3. Subcontracted services may be invoiced at cost plus 10%.



MASTER AGREEMENT WORK ORDER

This exhibit dated May 12, 2026, is hereby attached to and made a part of the Master Agreement for Professional Services dated August 31, 2020, between City of Falls City, Nebraska ("Client") and Olsson, Inc. ("Olsson") providing for professional services. Olsson's Scope of Services for the Agreement is as indicated below.

GENERAL

Olsson has acquainted itself with the information provided by Client relative to the project and based upon such information offers to provide the services described below for the project. Client warrants that it is either the legal owner of the property to be improved by this Project or that Client is acting as the duly authorized agent of the legal owner of such property.

PROJECT DESCRIPTION AND LOCATION

Project will be located at: Falls City, Nebraska

Project Description: Reliability Project – Nebraska Plant Feeder Structure Replacement

SCOPE OF SERVICES

Olsson shall provide the following services (Scope of Services) to Client for the Project:

Phase 100 – Project Management

Olsson will assign a Project Manager to oversee Project scope, schedule, budget, team resources, and communication with the respective people involved to manage proper execution of work for Project duration. Project management services will include the following:

- General administrative services to manage and support Project design.
- Conduct Project milestone meetings at kickoff, 30 percent, 60 percent, and 90 percent completion. Additional meetings with Client and/or City are not included in this Scope of Services.
- Meetings and delivery milestones include the following:
 - Kickoff - Olsson will schedule a single one-hour Project kickoff meeting with stakeholders to highlight what is included and excluded in this Scope of Services.
 - 30 percent - Olsson will create a preliminary Power Line Systems Computer Aided Design and Drafting (PLS-CADD) model of overhead (OH) Project, preliminary plans for the underground (UG) layout, prepare a preliminary material list for long-lead items, and create an updated preliminary plan view drawing set for review.
 - 60 percent - Olsson will create a detailed PLS-CADD model of OH Project, detailed plans for the UG layout, prepare a detailed material list for long-lead items, and create an updated detailed plan view drawing set for review.
 - 90 percent - Olsson will provide the following details:
 - Plan and profile drawings
 - Structure detail drawings
 - Staking sheet
 - Conduit details

- Fill calculations
- One-line
- Stringing charts
- Bill of Materials (BOM)
- 100 percent Issue for Construction (IFC) - Olsson will create the final Project deliverable package to be used for construction.

Phase 200 – Nebraska Feeder Structure Replacement Design

Client is inquiring to replace their existing 5kV wooden transformer structure. Olsson will provide design for a new distribution route for existing feeds, including design for the necessary interconnection points to the feeder: dead end structures, feeder circuits, spacer cables, and OH/UG feeders, and the following:

- OH Design Basis:
 - Site layout of existing equipment and final design. Major equipment and interconnection to existing lines will be shown.
 - Evaluate loading for specified distribution poles and existing south industrial feeder pole to size class, height, tension, and guy wire requirements.
 - Pole loading will be evaluated as National Electrical Safety Code (NESC) Heavy Loading district Construction Grade C.
 - NESC requirements for clearances will be evaluated.
 - OH conductors and hardware will be designed for 13kV and below for existing distribution circuits.
 - Olsson will use PLS-CADD for the OH design.
 - Olsson will evaluate the usage of a stock H-frame if needed for OH connection.
 - Engineered structure will require a change in scope and fee.
 - Olsson will create custom sag/tension charts for OH conductors.
- UG Design Basis:
 - Olsson will evaluate existing utilities in the area from Client-provided data to verify constructability.
 - Fill calculations for conduits to verify constructability and correct utilization of existing 6-inch conduit. Fill calculations for junction boxes to avoid overcrowding.
 - Ampacity and voltage drop calculations to verify use with 4/0 cable provided by Client.
 - Details showing material needed for conduit layout and connections to major equipment/junction boxes at the following locations:
 - Connection to new distribution poles if needed.
 - Cable tray/conduit adjustments needed to connect new padmount transformers at the feeder structure location.
 - Connections for the Manual Transfer Switch.
 - Electrical one-line showing the circuit routes and fusing from Power Distribution Center switchgear and substation breaker to new equipment. Pump house one-line diagram if desired to show application of MTS.
- Olsson will prepare detailed plan and profile drawings using Olsson's standard template and RUS construction standards.
- Olsson will coordinate with Client and/or Client's Contractor for procurement long-lead order items. The long lead items are assumed to be switches, steel poles, structure foundations, overhead transformers, and other brackets, connectors, or equipment required for this design.

- Olsson will attend up to six bi-weekly one-hour virtual meetings with Client for Project status reports and four one-hour virtual design review milestone meetings as part of this Scope of Services. Additional virtual meetings can be performed at Client's request and billed under Optional Additional Services.
- Once plans are approved by Client, Olsson will seal design prints by a competent licensed engineer in the State of Nebraska. Digital plan sets only will be provided to Client in a location provided by Client.
- Deliverables will include:
 - P.E. sealed PDF formatted drawing set:
 - Title page
 - General notes and vicinity map
 - Plan and profile drawings
 - Structure detail drawings
 - BOM for procurement
 - Materials specified in the BOM can be replaced with alternative materials with equivalent specifications for cost or time saving efforts. Any alternative materials requested must be reviewed and approved by Olsson's Engineer of Record for the Project.
 - Sag/tension stringing charts for each section of OH conductor.
 - Staking coordinates for construction staking of poles and anchor locations based on geolocation points from final design.
 - Olsson will provide construction support for up to 20 hours during construction duration as part of this Scope of Services. Additional construction support can be provided and billed under Optional Additional Services upon Client's request and approval.

Phase 300 – Bidding Services

Prepare Notice to Bidders and Issue Documents

Olsson will coordinate issuance of notices to bidders and production and distribution of bidding documents. Notices will be placed in the official publications directed by Client, and in bidding services known to provide data to Contractors in the area. In addition, invitations will be mailed directly to Contractors whom Olsson and/or Client know will be interested in the Project. Documents will be available for inspection at Olsson offices.

Olsson will coordinate answering questions raised by bidders. Addenda will be prepared, if needed, to provide clarification to questions. Client will be informed on a regular basis of Project changes resulting from bidders' questions.

Review and Evaluate Bids

Olsson will attend a bid opening and bids properly received will be reviewed. Inconsistencies or irregularities found in the bids will be reported to Client. Olsson will prepare a bid tabulation of bids received and will make the bid tabulation available to bidders. Olsson will evaluate the bids and make a written recommendation to Client concerning contract award.

Contract Documents

Olsson will prepare conformed copies of contract documents, including insurance and bond forms. Olsson will review documents to confirm that procedures have been properly followed. Copies of the conformed documents will be provided to Client for review. Executed copies will be distributed to Client, Client's Contractor, and Olsson. These documents form the official contract between Client and Client's Contractor, and the basis for decisions concerning the work.

Phase 400 – Field Services

Construction Administration

Olsson will perform the following construction administration services:

- Conduct a pre-construction meeting, including preparation and distribution of meeting minutes.
- Answer Client's Contractor's questions and interpret construction documents. Questions and interpretations will be answered with a written Request for Information (RFI) or similar process. Olsson will answer up to 15 RFIs. Additional RFIs can be requested and will be billed under Optional Additional Services upon Client's request and approval.

Construction Observation

Olsson will conduct site visits throughout construction if requested and will be billed under Optional Additional Services upon Client's request and approval.

Project Close Out

Olsson will conduct a Project final walkthrough and prepare a punch list of deficiencies.

ASSUMPTIONS AND EXCLUSIONS

- Olsson assumes that Client has secured right-of-way or easement access to facilities within Project boundaries. New acquisitions for rights of access or easements are not included in this Scope of Services.
- Environmental research or permitting is not included in this Scope of Services. Olsson assumes that soil study and geotechnical services will not be needed.
- Olsson will request design locates to mark existing UG utilities. Olsson does not guarantee the accuracy of the utility locates and will use them for approximate placement of new facilities. Olsson assumes that Client's Contractors will acquire UG utility locates and will perform potholing to verify existing UG utilities near construction sites.
- As-built designs are not included in this Scope of Services.
- Olsson assumes Client will provide existing routing of all electrical equipment within scope, including primary and secondary cables.
- Olsson assumes that lines will be designed using wood poles.
- Olsson does not guarantee pole hardware to fit applications due to the variations of naturally grown wood poles. Olsson assumes some additional material may be required for Project to handle these circumstances.
- Olsson assumes that Client will provide existing geotechnical reports for the site location if available. Olsson assumes the soil type to be typical along the proposed line path and will not require further testing for direct-bury pole foundations or anchors.
- Olsson assumes that Client will provide current survey data for the site location. Additional survey required for design can be provided under Optional Additional Services at Client's request and approval.
- Olsson assumes on-site visits will be required for this Scope of Services.

Should Client request work in addition to the Scope of Services, Olsson shall invoice Client for such additional services (Optional Additional Services) at the standard hourly billing labor rate charged for those employees actually performing the work, plus reimbursable expenses if any. Olsson shall not commence work on Optional Additional Services without Client's prior written approval.

Olsson agrees to provide all of its services in a timely, competent and professional manner, in accordance with applicable standards of care, for projects of similar geographic location, quality and scope.

SCHEDULE FOR OLSSON'S SERVICES

Unless otherwise agreed, Olsson expects to perform its services under the Agreement as follows:

Anticipated Start Date: Within Two Week of Receipt of Signed Work Order and Notice to Proceed (NTP).

Anticipated Completion Date: Within 20 Weeks of Project Kickoff Milestone Completion.

Olsson will endeavor to start its services on the Anticipated Start Date and to complete its services on the Anticipated Completion Date. However, the Anticipated Start Date, the Anticipated Completion Date, and any milestone dates are approximate only, and Olsson reserves the right to adjust its schedule and any or all of those dates at its sole discretion, for any reason, including, but not limited to, delays caused by Client or delays caused by third parties.

COMPENSATION

Client shall pay to Olsson for the performance of the Scope of Services, the actual time of personnel performing such services in accordance with the Labor Billing Rate Schedule, and all actual reimbursable expenses in accordance with the Reimbursable Expense Schedule attached to this Work Order. Olsson shall submit invoices on a monthly basis, and payment is due within 30 calendar days of invoice date.

Phase and Description	Fee Type	Fee
Phase 100 – Project Management	TMNTE	\$18,000.00
Phase 200 – Design	TMNTE	\$102,000.00
Phase 300 – Bidding Services	TMNTE	\$12,000.00
Phase 400 – Field Services	TMNTE	\$3,000.00
TOTAL		\$135,000.00

Olsson's Scope of Services will be provided on a time-and-expense basis not to exceed \$135,000.

TERMS AND CONDITIONS OF SERVICE

We have discussed with you the risks, rewards and benefits of the Project, the Scope of Services, and our fees for such services and the Agreement represents the entire understanding between Client and Olsson with respect to the Project. The Agreement may only be modified in writing signed by both parties.

Client's designated Project Representative shall be _____.

If this Work Order satisfactorily sets forth your understanding of our agreement, please sign in the space provided below. Retain a copy for your files and return an executed original to Olsson, via email: skoehler@olsson.com. This proposal will be open for acceptance for a period of 30 days from the date set forth above, unless changed by us in writing.

OLSSON, INC.

By 
Abbey Levin, P.E., Project Engineer

By 
Scott Koehler, P.E., Technical Expert

By signing below, you acknowledge that you have full authority to bind Client to the terms of the Agreement. If you accept this Work Order, please sign:

CITY OF FALLS CITY, NEBRASKA

By _____
Signature

Print Name _____

Title _____

Dated: _____

Attachments

Standard Labor Billing Rate Schedule

Reimbursable Expense Schedule

Exhibit A

EXHIBIT A
Billing Rate Schedule, Olsson Services 2025 Labor Rates

Category	Description	Range Per Hour	
Coordinators and Specialists	Administrative Assistant/Coordinator	\$48	\$86
	Administrative Manager/Specialist	\$89	\$149
	Senior Administrative Coordinator	\$78	\$111
	Senior/Project Coordinator	\$108	\$123
	Public Engagement Coordinator	\$86	\$98
	Public Engagement Senior Coordinator	\$103	\$140
	Public Engagement Specialist	\$150	\$157
	Business Development Specialist	\$147	\$241
	Business Development Sr Specialist	\$208	\$448
Technicians and Designers	Entry to Mid Technician	\$59	\$114
	Senior Technican	\$73	\$160
	Design Associate	\$107	\$160
	Associate Landscape Designer	\$102	\$109
	Assistant Landscape Designer	\$94	\$97
	Student Technician - Level 1	\$48	\$80
	Student Technician - Level 2	\$68	\$78
Engineer/Planner/Scientist/Architect	Assistant Engineer/Planner/Scientist	\$84	\$153
	Associate Engineer/Planner/Scientist	\$93	\$170
	Engineer/Planner/Scientist/Architect	\$103	\$193
	Project Engineer/Planner/Scientist/Architect	\$123	\$204
	Senior Engineer/Planner/Scientist/Architect	\$150	\$320
	Lead Engineer/Planner/Scientist/Architect	\$172	\$313
Field	Driller	\$60	\$119
	Construction Observer	\$95	\$177
	1-Person Survey Crew	\$135	\$155
	2-Person Survey Crew	\$200	\$220
	3-Person Survey Crew	\$240	\$285
	Licensed UAV Pilot	\$150	\$150
	Survey	\$63	\$204
Managers	Commissioning/Design Technical Manager	\$123	\$254
	Construction/Design/Technical/Field Manager	\$95	\$222
	Client Relationship Manager	\$218	\$382
	Client Manager	\$146	\$317
	Senior Project Manager	\$238	\$316
	Project Manager	\$193	\$285
	Associate Project Manager	\$138	\$228
Expert	Technical Expert	\$195	\$325
Leaders	Market Leader	\$325	\$423
	Geography Leader	\$326	\$368
	Discipline Leader	\$315	\$331
	Emerging Leader	\$278	\$315
	Sector Leader	\$295	\$347
	Senior Team Leader	\$193	\$314
	Group Leader	\$135	\$281

Notes:

1. Services not included in the above categories will be provided on a separate Labor Rate Schedule that will be submitted for review as applicable.
2. Services provided on Saturday, Sunday, Holiday and/or in excess of 8-hours per day may be charged at 1.5 times the hourly rate.
3. Subcontracted services may be invoiced at cost plus 10%.



REIMBURSABLE EXPENSE SCHEDULE

The expenses incurred by Olsson or Olsson's independent professional associates or consultants directly or indirectly in connection with the Project shall be included in periodic billing as follows:

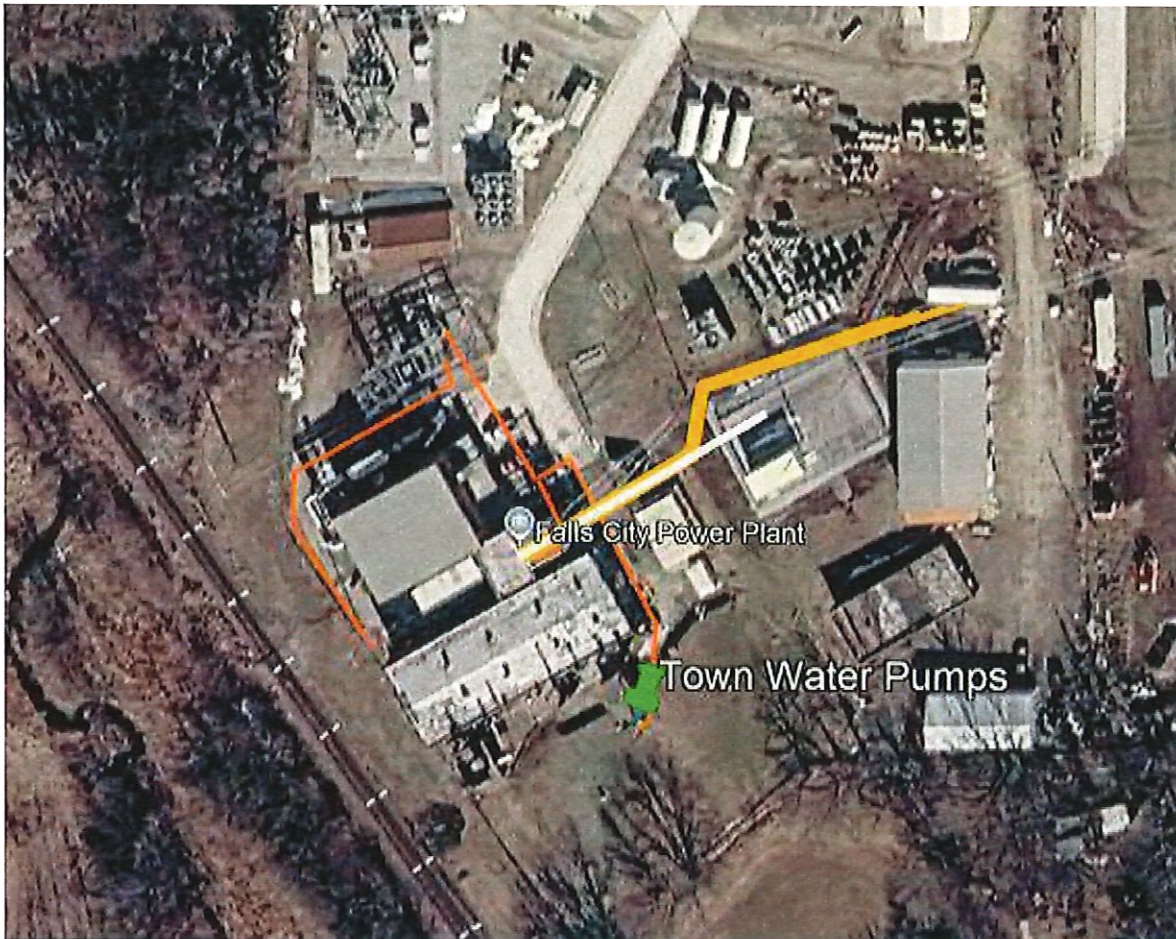
<u>Classification</u>	<u>Cost</u>
Automobiles (Personal Vehicle)	\$0.725/mile*
Suburban's and Pick-Ups	\$0.75/mile*
Automobiles (Olsson Vehicle)	\$95.00/day
Automobile (Olsson EV)	\$85.00/day
Other Travel or Lodging Cost	Actual Cost**
Meals	Actual Cost**
Printing and Duplication including Mylars and Linens	
In-House	Actual Cost
Outside	Actual Cost+10%
Postage & Shipping Charges for Project Related Materials including Express Mail and Special Delivery	Actual Cost
Film and Photo Developing	Actual Cost+10%
Telephone and Fax Transmissions	Actual Cost+10%
Miscellaneous Materials & Supplies Applicable to this Project	Actual Cost+10%
Copies of Deeds, Easements or other Project Related Documents	Actual Cost+10%
Fees for Applications or Permits	Actual Cost+10%
Sub-Consultants	Actual Cost+10%
Taxes Levied on Services and Reimbursable Expenses	Actual Cost

*Rates consistent with the IRS Mileage Rate Reimbursement Guidelines (Subject to Change).

**Rates consistent with the U.S. General Services Administration (GSA) Per Diem for Reimbursable Lodging, Meals and Incidental Costs (Subject to Change).

EXHIBIT A

PROJECT MAP



May 29, 2026

Robin Spady
Director Energy Regulation

Dan Lenihan
Senior Director of Integrated System Planning

Omaha Public Power District
444 South 16th Street Mall
Omaha, NE 68102

Subject: Formal Request for Transmission Service Buyout, Attachment AQ Response, and Additional Transmission Capacity Planning

Dear Ms. Spady and Mr. Lenihan:

In response to your request at our Friday, May 15th meeting at OPPD's offices, here is Falls City's formal request regarding the buyout of its existing transmission service and outlines its future transmission service strategy.

As was previously communicated to OPPD via email on December 23, 2024, and February 6, 2026, Falls City requests OPPD provide a defined and executable agreement with specific terms for Falls City to buyout its existing point-to-point transmission service agreement. Falls City, as it indicated in its previous emails, plans to transition to SPP Network Integration Transmission Service ("Network Service") as soon as reasonably possible, and completing an agreement to buy out its point-to-point transmission service is a necessary first step.

As part of Falls City's strategy for serving its future load requirements, Falls City requires an additional 50 MW of transmission system access and capability. Falls City has secured \$35 million in funding to assist it in securing this additional transmission system access and to ensure redundancy and increased reliability for its future load.

Falls City requests the following:

- A written agreement providing the terms and conditions necessary to complete a buyout of Falls City's existing point-to-point transmission service.
- A formal response to Falls City's Attachment AQ Delivery Point Request.
- A formal response to Falls City's request for options to address Falls City's need for an additional 50 MW of transmission access and system capability, including a proposal for the investment of Falls City's \$35 million to accomplish additional transmission system access, redundancy and increased reliability for the service of Falls City's load.

**CITY OF FALLS CITY**

2307 Barada Street
Falls City, NE 68355
PH: (402) 245-2851
FAX: (402) 245-2741

PURCHASE ORDER**PO Number:** POS1686**Date:** 04/22/2026**Requisition #:** REQ02525**Vendor #:** VEN0778

ISSUED TO: AMOT CONTROLS CORPORATION
PO Box 945850
Atlanta, GA 30394-5850

SHIP TO: City of Falls City
Attn: Inventory Clerk
1007 South Crook Street
Falls City, NE 68355

ITEM	QUANTITY	DESCRIPTION	GEACCT	PROD ACCT	PRICE	AMOUNT
1	4	assy element 97F-8D #5832X097	600-07-62-52096		1,880.00	7,520.00
2	1	o-ring Buna N #556	600-07-62-52096		121.00	121.00
3	1	gasket Vellumoid #5849	600-07-62-52096		126.00	126.00
4	1	o-ring Buna N/black 44X3.35 #1919	600-07-62-52096		17.00	17.00
5	1	O-ring Buna N #707	600-07-62-52096		7.00	7.00

Authorized by:

City Administrator

SUBTOTAL:	7,791.00
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	7,791.00