

BROKEN BOW UTILITIES

February 11, 2025 @ 12:30 P.M.
City Hall
314 South 10th Avenue, Broken Bow, NE

A. Call to Order

B. Open Meeting Law: A current copy of the Open Meeting Act is posted and is available for review by all citizens in attendance.

C. Roll Call

D. Consent Agenda – The Board will review and may or may not approve the consent agenda items for February 11, 2025, which will include the following:

- a. Approval of Minutes of January 28, 2025, Meeting
- b. Approval of Claims as Posted

E. Discussion Items

- a. Update on Highway 2 sewer project

F. Action Item

- a. **Purchase of Digger truck:** Board will have consideration of approving the purchase of an ALTEC Model DM47E Hydraulic Derrick from Altec/Global Rental for \$290,440 +delivery.
- b. **Discuss/approve Change Order No. 1** in the deducted amount of \$16,998.50 for General Excavating, LLC for adjustments to work in the East alley of the '2023 Electrical Distribution Improvements project.
- c. **Discuss/approve Change Order No. 2** in the amount of \$69,556.50 for General Excavating, LLC for adjustments to work primarily in the West alley of the '2023 Electrical Distribution Improvements' project.
- d. **Discuss/approve payment** of \$116,071.95 for Payment application No. 3.

G. Department Head Updates

H. Items for Next Agenda

I. Adjournment

The Broken Bow Board of Public Works reserves the right to enter closed session to discuss any item on the agenda pursuant to law.

**Board of Public Works
Meeting Minutes
January 28, 2025**

The Board of Public Works of the City of Broken Bow, Nebraska met in regular session on Tuesday, January 28, 2025, at the Broken Bow Municipal Building. Notice of the meeting was given in advance thereof as required by publication in the Custer County Chief, the designated method for giving notice. Availability of the agenda and related materials was communicated in advance to the members of the Board of Public Works, the Electric Superintendent, and the Water/Sewer Superintendent. All proceedings hereafter shown were taken while the meeting was open to the attendance of the public.

Chad Schall called the meeting to order at 12:32 pm. with the following Board members present: Chad Schall, Jay Gormley, Jarrod Conner, and Scott Adams. Absent: None. Chad Schall informed the Board of Public Works this was an open meeting of the Board of Public Works and was subject to the open meeting laws of the State of Nebraska, a copy of which is posted.

Moved by Schall, seconded by Conner to approve the Consent Agenda for January 28, 2025. Said motion includes approval of the Minutes of January 14, 2025, Board Meeting, and approval of Claims to Date. Roll Call vote: Voting aye: Adams, Conner, Schall, and Gormley. Nays: None. Motion carried.

CenturyLink - \$72.12, City Of Broken Bow Payroll Reimbursement - \$54,232.69, Custer Transfer Station - \$13,255.00, Municipal Energy Agency Of Ne - \$600,959.92, \$696.00, Maguire Iron, Inc. - \$11,368.75, O'Reilly Automotive, Inc. - \$34.22, Quadient Finance Usa, Inc. - \$539.00, S & L Sanitary Services - \$36,765.40, Sandhills Custom Creations - \$482.30, Sensaphone - \$6.95, Trojan Technologies Group ULC - \$10,158.70, Trotter Service - \$2,662.25, Trotters Whoa & Go West - \$44.76, Total - \$731,278.06

Electric Department	\$626,891.97
Water Department	\$22,496.93
Sewer Department	\$20,759.83
Power Plant	\$1,056.65
Billing	\$60,000.56
Fuel Station	<u>\$72.12</u>
Total	\$731,278.06

Electrical Superintendent Blake Waldow discussed with the board the possible agreement with Arnold.

The following were discussed under Department Head Updates:

Blake Waldow, Electric Superintendent:

- Held interview for possible new employee and will have 6 interviews Friday January 31, 2025.
- Working on plans for summer projects
- Cutting trees on the south side of town.
- Updating mapping on GIS.
- Will be doing the CT testing March 3rd-7th.
- Ordering AEDs for the electrical trucks.
- Changed out a meter at the courthouse.
- Waiting on parts for engine 2 at the power plant.
- Fuel station is up and running.

Moved by Schall, seconded by Conner to adjourn the meeting at 12:51 pm. Roll Call vote: Voting aye: Schall, Conner, Gormley, and Adams. Nays: None. Motion Carried.

BOARD OF PUBLIC WORKS OF THE
CITY OF BROKEN BOW, NEBRASKA

/s/ Chad Schall, Chairman

Broken Bow Municipal Utilities

Vend#		Vendor Name		Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#	Date	Status
		Account#	Work Order			Description	Debit	Credit				
special office	BROKEN BOW MUNICIPAL UTILITIES											
20526	2/11/2025	2/11/2025	1,133.48									Posted
		2-243290				postage	150.25					0.00
		3-343290				postage	177.60					0.00
		5-545500				postage	639.02					0.00
		6-640200				postage	166.61					0.00
							1,133.48					0.00
Black Hills Energy												
20525	2/11/2025	2/11/2025	492.10									Posted
		4-440800				power plant gas	492.10					0.00
CARD SERVICES - ORSCHELNS FARM & HOME												
20527	2/11/2025	2/11/2025	257.11									Posted
		5-545400				OFFICE SUPPLIES	66.07					0.00
		5-546500				MAINTENANCE OFFICE EQUIPMENT	191.04					0.00
							257.11					0.00
20528	2/11/2025	2/11/2025	516.09									Posted
		1-143360				MEALS	34.72					0.00
		1-143500				GAS & OIL FOR TRUCKS	44.08					0.00
		1-143380				MISC EXPENCE-ELEC	74.90					0.00
		1-143700				MAINTENANCE/BUILDING & GROUNDS	79.03					0.00
		5-547100				BANK CHARGES	33.47					0.00
		1-143390				OFFICE SUPPLIES	232.78					0.00
		1-145420				LICENSING/SUBSCRIPTIONS	17.11					0.00
							516.09					0.00
20529	2/11/2025	2/11/2025	865.28									Posted
		1-143410				LABELS/ELECTRIC	865.28					0.00
20562	2/11/2025	2/11/2025	4,373.55									Posted
		2-243700				MAINT-BUILDING & GROUNDS WELL HC	2,722.43					0.00
		2-243700				MAINT-BUILDING & GROUNDS WELL HC	449.38					0.00
		2-243365				CONFERENCE REGISTRATION	830.00					0.00
		2-241000				OPERATING SUPPLIES	371.74					0.00
							4,373.55					0.00
CARQUEST OF BROKEN BOW												
20532	2/11/2025	2/11/2025	121.95									Posted
		1-143500				GAS & OIL	121.95					0.00
CENTRAL DISTRICT HEALTH DEPARTMENT												
20557	2/11/2025	2/11/2025	56.00									Posted
		2-247500				Water Testing	56.00					0.00
transfer	CITY OF BROKEN BOW											
20530	2/11/2025	2/11/2025	51,940.26									Posted
		1-149200				Transfer to City's General Fund	51,540.26					0.00
		5-546100				Monthly Office Rent	400.00					0.00
							51,940.26					0.00
PAYROLL	CITY OF BROKEN BOW PAYROLL REIMBURSEMENT											
20531	2/11/2025	2/11/2025	52,012.52									Posted
		4-440100				Payroll Reimbursement	930.04					0.00
		4-445220				Payroll Reimbursement	70.80					0.00
		4-445210				Payroll Reimbursement	55.81					0.00
		5-545130				Payroll Reimbursement	8,395.08					0.00
		5-545220				Payroll Reimbursement	611.21					0.00
		5-545210				Payroll Reimbursement	434.87					0.00
		1-143100				Payroll Reimbursement	17,747.30					0.00
		1-145220				Payroll Reimbursement	1,288.39					0.00
		1-145210				Payroll Reimbursement	1,064.83					0.00
		2-240100				Payroll Reimbursement	9,567.90					0.00
		2-245220				Payroll Reimbursement	684.74					0.00
		2-245210				Payroll Reimbursement	454.46					0.00
		3-340100				Payroll Reimbursement	9,567.89					0.00
		3-345230				Payroll Reimbursement	684.74					0.00
		3-345210				Payroll Reimbursement	454.46					0.00
							52,012.52					0.00

Accounts Payable Detail Listing

Broken Bow Municipal Utilities

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>					<u>Description</u>			<u>Debit</u>	<u>Credit</u>
CULLIGAN (continued)										
20533	2/11/2025	2/11/2025	38.25							Posted
	1-143900					MAINTENANCE BUILDING & GROUNDS			38.25	0.00
CUSTER PUBLIC POWER DISTRICT										
20534	2/11/2025	2/11/2025	3,629.98							Posted
	3-340900					Power for Wastewater Treatment Plant			3,561.84	0.00
	3-340900					POWER FOR WWTP			68.14	0.00
									3,629.98	0.00
City of Broken Bow - Health Insurance										
20556	2/11/2025	2/11/2025	30,292.27							Posted
	1-145200					health insurance			11,956.30	0.00
	2-245200					health insurance			6,312.81	0.00
	3-345200					health insurance			6,312.81	0.00
	5-545200					health insurance			5,405.14	0.00
	4-445200					health insurance			305.21	0.00
									30,292.27	0.00
EZ IT Solutions										
20535	2/11/2025	2/11/2025	2,852.50							Posted
	1-149991					IT SERVICES			570.50	0.00
	2-249991					IT SERVICES			570.50	0.00
	3-349991					IT SERVICES			570.50	0.00
	4-449991					IT SERVICES			570.50	0.00
	5-549991					IT SERVICES			570.50	0.00
									2,852.50	0.00
20536	2/11/2025	2/11/2025	2,040.00							Posted
	1-149991					IT SERVICES			800.00	0.00
	2-249991					IT SERVICES			680.00	0.00
	3-349991					IT SERVICES			360.00	0.00
	4-449991					IT SERVICES			80.00	0.00
	5-549991					IT SERVICES			120.00	0.00
									2,040.00	0.00
GREAT PLAINS COMMUNICATIONS, INC										
20537	2/11/2025	2/11/2025	332.96							Posted
	4-440360					P Plant Internet Service			43.01	0.00
	1-143800					1/4 Internet Expense			33.83	0.00
	2-243800					1/4 Internet Expense			33.83	0.00
	3-343800					1/4 Internet Expense			33.82	0.00
	5-547200					Internet Expense- Credit card connection			101.48	0.00
	4-445700					P Plant Telephone			86.99	0.00
									332.96	0.00
Hydro Optimization & Automation Solution										
20558	2/11/2025	2/11/2025	600.00							Posted
	2-243800					MAINTENANCE-SCADA			600.00	0.00
INVOICE CLOUD										
20538	2/11/2025	2/11/2025	324.40							Posted
	5-547200					Credit Card Expenses			324.40	0.00
LAWSON PRODUCTS, INC.										
20539	2/11/2025	2/11/2025	447.83							Posted
	1-143410					SUPPLIES & MAINTENANCE			447.83	0.00
MEAD LUMBER CO										
20540	2/11/2025	2/11/2025	583.13							Posted
	1-143700					MAINT-BUILDING & GROUNDS			583.13	0.00
20561	2/11/2025	2/11/2025	298.34							Posted
	2-241000					OPERATING SUPPLIES			298.34	0.00
MIKE'S SMALL ENGINE REPAIR										
20541	2/11/2025	2/11/2025	250.00							Posted
	1-149700					EQUIPMENT-LINE DEPT			250.00	0.00
NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB										
20542	2/11/2025	2/11/2025	139.50							Posted
	2-247500					Water Testing			139.50	0.00

Accounts Payable Detail Listing

Broken Bow Municipal Utilities

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	<u>Account#</u>					<u>Work Order</u>	<u>Description</u>		<u>Debit</u>	<u>Credit</u>
NEBRASKA STATE BANK (continued)										
20543	2/11/2025	2/11/2025		47,685.00						Posted
	1-110670						Wastewater Bond- Monthly Savings Depos		25,797.00	0.00
	1-110680						Water Bond- Monthly Savings Deposit		10,471.00	0.00
	1-110610						Electric Bond Fund		11,417.00	0.00
									47,685.00	0.00
ONE CALL CONCEPTS, INC										
20544	2/11/2025	2/11/2025		39.36						Posted
	1-143320						1- Month of Locate Expenses		39.36	0.00
RT Ace										
20559	2/11/2025	2/11/2025		888.49						Posted
	2-241000						OPERATING SUPPLIES		888.49	0.00
S & L SANITARY SERVICES										
20545	2/11/2025	2/11/2025		79.50						Posted
	1-143700						Trash Fees Billed		24.00	0.00
	2-243700						Trash Fees Billed		12.00	0.00
	3-341300						Trash Fees Billed		12.00	0.00
	4-441300						Trash Fees Billed		31.50	0.00
									79.50	0.00
SAGE PAYMENT SOLUTIONS										
20546	2/11/2025	2/11/2025		2,547.90						Posted
	5-547200						Credit card fees		2,547.90	0.00
SANDHILLS CUSTOM CREATIONS										
20560	2/11/2025	2/11/2025		538.71						Posted
	2-243270						MAINTENANCE TRUCKS		34.99	0.00
	2-245710						SAFTEY-WATER		503.72	0.00
									538.71	0.00
SARGENT DRILLING										
20547	2/11/2025	2/11/2025		305.59						Posted
	2-240400						MAINTENANCE-WELLS & PUMPS		305.59	0.00
TROJAN TECHNOLOGIES GROUP ULC										
20548	2/11/2025	2/11/2025		10,158.70						Posted
	3-340500						MAINTENANCE-WWTP		10,158.70	0.00
TROTTER SERVICE										
20549	2/11/2025	2/11/2025		1,013.29						Posted
	2-243500						Gas & Oil For Trucks- Water Dept		575.93	0.00
	3-343500						Gas & Oil For Trucks-Sewer Dept		437.36	0.00
									1,013.29	0.00
USA BLUE BOOK										
20550	2/11/2025	2/11/2025		276.91						Posted
	3-341000						OPERATING SUPPLIES		276.91	0.00
V-BAR Inc.										
20563	2/11/2025	2/11/2025		72.00						Posted
	3-343260						MAINTENANCE-TRUCKS		72.00	0.00
VERIZON WIRELESS										
20555	2/11/2025	2/11/2025		230.42						Posted
	1-145700						Monthly Cell Phones - P Plant & Line Dept		43.03	0.00
	1-145700						Monthly Cell Phones -TABLET		48.12	0.00
	2-245700						Monthly Cell Phones -WATER		21.52	0.00
	2-245700						Monthly Cell Phones -TABLET		24.06	0.00
	3-345700						Monthly Cell Phones -SEWER		21.51	0.00
	3-345700						Monthly Cell Phones -TABLET		24.06	0.00
	4-445700						Monthly Cell Phones -TABLET		48.12	0.00
									230.42	0.00
WEATHERCRAFT										
20551	2/11/2025	2/11/2025		694.00						Posted
	2-241300						MAINTENANCE-BUILDING & GROUNDS		694.00	0.00
WENQUIST, INC.										
20552	2/11/2025	2/11/2025		96.24						Posted
	1-143410						SUPPLIES & MAINTENANCE		96.24	0.00

Accounts Payable Detail Listing

Broken Bow Municipal Utilities

Vend# Vendor Name

<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
WESCO RECEIVABLES CORP. (continued)								
20553	2/11/2025	2/11/2025	17,497.30					Posted
	1-143300			LINE MATERIALS & SUPPLIES			9,754.89	0.00
	1-149990			SPECIAL PROJECTS COST			7,306.92	0.00
	1-147510			SAFTEY-ELECTRIC			435.49	0.00
							<u>17,497.30</u>	<u>0.00</u>

WESTERN AREA POWER ADMIN.

20554	2/11/2025	2/11/2025	27,847.70					Posted
	1-140220			Power Purchases WAPA			27,847.70	0.00

263,568.61 39 Non-voided payables listed.

Report Setup

AP - Accounts Payable Listing : Vendor Name

Filter Options

Starting: 1/29/2025

Ending: 2/11/2025

Banks: All

Payable Status: Posted, Printed, ACH, Recorded, Voided

All Vendors Selected

Check Approval List - GL Account

2/6/2025 12:43:26 PM

Broken Bow Municipal Utilities

Page 1 of 2

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
ELECTRIC				
CARD SERVICES - ORSCHELNS FARM		MEAL/FUEL/MISC/MAINTENANCE BUILDI	MEALS/MILEAGE/HOTE	34.72
CARD SERVICES - ORSCHELNS FARM		MEAL/FUEL/MISC/MAINTENANCE BUILDI	MISC. EXPENSE- LINE	74.90
CARD SERVICES - ORSCHELNS FARM		MEAL/FUEL/MISC/MAINTENANCE BUILDI	MAINT. OFFICE EQUIPI	232.78
CARD SERVICES - ORSCHELNS FARM		LABELS/ELECTRIC	SUPPLIES AND MAINTI	865.28
CARD SERVICES - ORSCHELNS FARM		MEAL/FUEL/MISC/MAINTENANCE BUILDI	GAS & OIL FOR TRUCK	44.08
CARD SERVICES - ORSCHELNS FARM		MEAL/FUEL/MISC/MAINTENANCE BUILDI	MAINT-BUILDINGS & G	79.03
CARD SERVICES - ORSCHELNS FARM		MEAL/FUEL/MISC/MAINTENANCE BUILDI	LICENSING/SUBSCRIP	17.11
CARQUEST OF BROKEN BOW		OIL	GAS & OIL FOR TRUCK	121.95
CITY OF BROKEN BOW			IN LIEU OF TAX PAYME	51,540.26
CITY OF BROKEN BOW PAYROLL REIM			SALARIES-DISTRIBUTI	17,747.30
CITY OF BROKEN BOW PAYROLL REIM			EMPLOYEE PENSION F	1,064.83
CITY OF BROKEN BOW PAYROLL REIM			EMPLOYEE SOCIAL SE	1,288.39
CULLIGAN			MAINTENANCE BUILDI	38.25
City of Broken Bow - Health Insurance		SALT	EMPLOYEE HEALTH IN	11,956.30
EZ IT Solutions		health insurance-JAN 2025	IT Expense	570.50
EZ IT Solutions		IT SERVICES	IT Expense	800.00
GREAT PLAINS COMMUNICATIONS, IN		MICROSOFT LICENSE RENEWAL	MAINT-COMMUNICATI	33.83
LAWSON PRODUCTS, INC.		internet and telephone	SUPPLIES AND MAINTI	447.83
MEAD LUMBER CO		SUPPLIES & MAINTENANCE	MAINT-BUILDINGS & G	583.13
MIKE'S SMALL ENGINE REPAIR		SIDE DOOR REPAIR	EQUIPMENT - LINE DEI	250.00
NEBRASKA STATE BANK		REPLACEMENT SAW	ELECTRIC BOND FUNC	11,417.00
NEBRASKA STATE BANK		bond transfers	WASTEWATER PLANT	25,797.00
NEBRASKA STATE BANK		bond transfers	WATER DEPARTMENT	10,471.00
ONE CALL CONCEPTS, INC		bond transfers	UNDERGROUND LOCA	39.36
S & L SANITARY SERVICES		TRASH FEES	MAINT-BUILDINGS & G	24.00
VERIZON WIRELESS		CELL PHONES & TABLETS	TELEPHONE	43.03
VERIZON WIRELESS		CELL PHONES & TABLETS	TELEPHONE	48.12
WENQUIST, INC.		FUEL ADDITIVE	SUPPLIES AND MAINTI	96.24
WESCO RECEIVABLES CORP.		SUPPLIES/RUBBER GOLVES/6TH CIRCU	LINE MATERIALS & SU	9,754.89
WESCO RECEIVABLES CORP.		SUPPLIES/RUBBER GOLVES/6TH CIRCU	SAFETY- ELECTRIC	435.49
WESCO RECEIVABLES CORP.		SUPPLIES/RUBBER GOLVES/6TH CIRCU	SPECIAL PROJECTS C	7,306.92
WESTERN AREA POWER ADMIN.			POWER PURCHASED-'	27,847.70
			Total ELECTRIC	\$181,071.22

WATER				
BROKEN BOW MUNICIPAL UTILITIES			POSTAGE- WATER DE	150.25
CARD SERVICES - ORSCHELNS FARM		TRAINING, WELL HOUSE HEATERS, BUIL	OPERATING SUPPLIES	371.74
CARD SERVICES - ORSCHELNS FARM		TRAINING, WELL HOUSE HEATERS, BUIL	CONFERENCE REGIST	830.00
CARD SERVICES - ORSCHELNS FARM		TRAINING, WELL HOUSE HEATERS, BUIL	MAINT-BLDG & GRDS \	2,722.43
CARD SERVICES - ORSCHELNS FARM		TRAINING, WELL HOUSE HEATERS, BUIL	MAINT-BLDG & GRDS \	449.38
CENTRAL DISTRICT HEALTH DEPARTI			WATER TESTING	56.00
CITY OF BROKEN BOW PAYROLL REIM			WATER SALARIES	9,567.90
CITY OF BROKEN BOW PAYROLL REIM			EMPLOYEE PENSION F	454.46
CITY OF BROKEN BOW PAYROLL REIM			EMPLOYEE SOCIAL SE	684.74
City of Broken Bow - Health Insurance		health insurance-JAN 2025	EMPLOYEE HEALTH IN	6,312.81
EZ IT Solutions		IT SERVICES	IT Expense	570.50
EZ IT Solutions		MICROSOFT LICENSE RENEWAL	IT Expense	680.00
GREAT PLAINS COMMUNICATIONS, IN		internet and telephone	MAINTENANCE-SCADA	33.83
Hydro Optimization & Automation Solutio		TECH SUPPORT	MAINTENANCE-SCADA	600.00
MEAD LUMBER CO			OPERATING SUPPLIES	298.34
NEBRASKA PUBLIC HEALTH ENVIRON			WATER TESTING	139.50
RT Ace			OPERATING SUPPLIES	888.49
S & L SANITARY SERVICES		TRASH FEES	MAINT-BLDG & GRDS \	12.00
SANDHILLS CUSTOM CREATIONS		TRUCK DECALS & NEW SHIRTS	MAINTENANCE TRUCK	34.99
SANDHILLS CUSTOM CREATIONS		TRUCK DECALS & NEW SHIRTS	SAFETY- WATER	503.72
SARGENT DRILLING		WELL PIPE PAINT	MAINTENANCE - WELL	305.59
TROTTER SERVICE		FUEL	GAS & OIL FOR TRUCK	575.93
VERIZON WIRELESS		CELL PHONES & TABLETS	TELEPHONE	21.52
VERIZON WIRELESS		CELL PHONES & TABLETS	TELEPHONE	24.06
WEATHERCRAFT		REPAIRS ON OVERHEAD DOORS	MAINTENANCE-BUILDI	694.00
			Total WATER	\$26,982.18

SEWER

Check Approval List - GL Account

2/6/2025 12:43:26 PM

Broken Bow Municipal Utilities

Page 2 of 2

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
SEWER				
BROKEN BOW MUNICIPAL UTILITIES			POSTAGE- SEWER DE	177.60
CITY OF BROKEN BOW PAYROLL REIM			SEWER SALARIES	9,567.89
CITY OF BROKEN BOW PAYROLL REIM			EMPLOYEE PENSION F	454.46
CITY OF BROKEN BOW PAYROLL REIM			EMPLOYEE SOCIAL SE	684.74
CUSTER PUBLIC POWER DISTRICT		POWER FOR WWTP	UTILITIES	3,561.84
CUSTER PUBLIC POWER DISTRICT		POWER FOR WWTP	UTILITIES	68.14
City of Broken Bow - Health Insurance		health insurance-JAN 2025	EMPLOYEE HEALTH IN	6,312.81
EZ IT Solutions		IT SERVICES	IT Expense	570.50
EZ IT Solutions		MICROSOFT LICENSE RENEWAL	IT Expense	360.00
GREAT PLAINS COMMUNICATIONS, IN		internet and telephone	MAINTENANCE SCADA	33.82
S & L SANITARY SERVICES		TRASH FEES	MAINTENANCE-BUILD	12.00
TROJAN TECHNOLOGIES GROUP ULC		NEW UV LIGHTS FOR WWTP	MAINTENANCE - WAS	10,158.70
TROTTER SERVICE		FUEL	GAS & OIL FOR TRUCK	437.36
USA BLUE BOOK		OPERATING SUPPLIES	OPERATING SUPPLIES	276.91
V-BAR Inc.		FIXED HOSE STEM FOR JET TRUCK	MAINTENANCE-TRUCK	72.00
VERIZON WIRELESS		CELL PHONES & TABLETS	TELEPHONE	21.51
VERIZON WIRELESS		CELL PHONES & TABLETS	TELEPHONE	24.06
			Total SEWER	\$32,794.34
POWER PLANT				
Black Hills Energy			NATURAL GAS USED	492.10
CITY OF BROKEN BOW PAYROLL REIM			POWER PLANT SALAR	930.04
CITY OF BROKEN BOW PAYROLL REIM			EMPLOYEE PENSION F	55.81
CITY OF BROKEN BOW PAYROLL REIM			EMPLOYEE SOCIAL SE	70.80
City of Broken Bow - Health Insurance		health insurance-JAN 2025	EMPLOYEE HEALTH IN	305.21
EZ IT Solutions		IT SERVICES	IT Expense	570.50
EZ IT Solutions		MICROSOFT LICENSE RENEWAL	IT Expense	80.00
GREAT PLAINS COMMUNICATIONS, IN		internet and telephone	MAINTENANCE - POWE	43.01
GREAT PLAINS COMMUNICATIONS, IN		internet and telephone	TELEPHONE	86.99
S & L SANITARY SERVICES		TRASH FEES	MAINTENANCE-BUILD	31.50
VERIZON WIRELESS		CELL PHONES & TABLETS	TELEPHONE	48.12
			Total POWER PLANT	\$2,714.08
BILLING				
BROKEN BOW MUNICIPAL UTILITIES			POSTAGE	639.02
CARD SERVICES - ORSCHELNS FARM		OFFICE SUPPLIES, DESK PIECE	OFFICE SUPPLIES	66.07
CARD SERVICES - ORSCHELNS FARM		OFFICE SUPPLIES, DESK PIECE	MAINTENANCE OFFICE	191.04
CARD SERVICES - ORSCHELNS FARM		MEAL/FUEL/MISC/MAINTENANCE BUILD	BANK CHARGES	33.47
CITY OF BROKEN BOW			OFFICE RENT	400.00
CITY OF BROKEN BOW PAYROLL REIM			OFFICE SALARIES	8,395.08
CITY OF BROKEN BOW PAYROLL REIM			EMPLOYEE PENSION F	434.87
CITY OF BROKEN BOW PAYROLL REIM			EMPLOYEE SOCIAL SE	611.21
City of Broken Bow - Health Insurance		health insurance-JAN 2025	EMPLOYEE HEALTH IN	5,405.14
EZ IT Solutions		IT SERVICES	IT Expense	570.50
EZ IT Solutions		MICROSOFT LICENSE RENEWAL	IT Expense	120.00
GREAT PLAINS COMMUNICATIONS, IN		internet and telephone	CREDIT CARD/BILL PA	101.48
INVOICE CLOUD			CREDIT CARD/BILL PA	324.40
SAGE PAYMENT SOLUTIONS			CREDIT CARD/BILL PA	2,547.90
			Total BILLING	\$19,840.18
FUEL STATION				
BROKEN BOW MUNICIPAL UTILITIES			MAINTENANCE-FUEL S	166.61
			Total FUEL STATION	\$166.61
				\$263,568.61

Report Selection: Check Approval List - GL Account

Date Range Selection: Invoice Due Date

Starting Date: 1/29/2025

Ending Date: 2/11/2025

Banks: All

Bank Acct#:

Include Printed Checks: ☒

Blake Waldow

From: Blair Nutzman <Blair.Nutzman@altec.com>
Sent: Tuesday, January 21, 2025 3:47 PM
To: Blake Waldow
Subject: final price and spec.
Attachments: 1033695182 spec.PDF

Follow Up Flag: Follow up
Flag Status: Flagged



External (blair.nutzman@altec.com)

[Report This Email](#) [FAQ](#) [Protection by EZ IT Solutions](#)

Blake,

See attached and below. Let me know if you have any questions.

Blair Nutzman

Account Manager
Altec, Inc.
2106 S. Riverside Road
St Joseph, Mo 64507
tel: 308-627-3459

For updates:

[Facebook.com/Altec](https://www.facebook.com/Altec): Like us on Facebook

[@AltecInc](https://twitter.com/AltecInc): Follow us on Twitter

www.altec.com

From: Rob Verbeck <Rob.Verbeck@altec.com>
Sent: Tuesday, January 21, 2025 2:27 PM
To: Blair Nutzman <Blair.Nutzman@altec.com>
Subject: RE: Broken bow. Need a final price and spec.

Estimated start is 09/2025. Probably won't have drawing till closer to start date as it has been requested

\$290,440 + delivery

Rob Verbeck

Account Manager
Altec Global Rental Co., Inc.
5202 E. 36 Hwy



Quote Number: 1678965 - 2
Altec, Inc.

January 21, 2025
Our 96th Year

Ship To:

GLOBAL RENTAL CO INC
33 INVERNESS CENTER PKWY STE 250
(DO NOT MAIL INVOICES)
BIRMINGHAM, AL 35242
US

Bill To:

GLOBAL RENTAL CO INC
33 INVERNESS CENTER PKWY STE 250
(DO NOT MAIL INVOICES)
BIRMINGHAM, AL 35242
US

Attn:
Phone: 816-676-4098
Email:

Altec Sales Order: 8288520
Altec Quotation Number: 1678965 - 2
Run Number: 1448258
Account Manager: Jared E. Braswell
Technical Sales Rep: Leslie J Handley
Reference WO: New Spec-
Customer Inspection:
Customer Truck Number:

X7 Discrete Job: 1033695182
X7 Configured Item: 000000000-40010043
Quantity: 1
X4 Discrete Job: 1033878370
X4 Configured Item: 000092008-40010037
System Engineer: Unknown User
Structural Engineer: Jacob Dovel-3
Line Set Date:

<u>Item</u>	<u>Description</u>	<u>Qty</u>
	<u>Unit</u>	
1.	ALTEC Model DM47E Hydraulic Derrick, built in accordance with Altec standard specifications and to include the following features:	1
2.	Electric-Hydraulic Control System: Closed Center hydraulic system with maximum flow of 50 gpm for simultaneous operation of multiple functions	1
3.	Rear Mount Pedestal	1
4.	168 - Rear Mount Traditional Control Seat, installed on curb side of turntable, includes single control station	1
5.	Three position throttle integrated into keypad at operator control station.	1
6.	No hard wired upper controls and NO TOOL CIRCUIT at boom tip	1
7.	39 - Hetronic Radio Remote Controls, lower controls, with audible HOP indicator. Note: Radio Remote Controls can be a stand alone system or can be used in conjunction with other control systems. Remote Control can also be used as an upper control station with a docking station at the operator platform.	1
8.	Radio Remote Control Layout: COUNTER-CLOCKWISE, push lever to Right rotates boom Counter-Clockwise	1
9.	118 - Docking Station for Radio Remote Control (FA Install)	1
10.	8 - Turntable Winch	1
11.	11 - Normal winch speed (15,000 lbs)	1
12.	94 - Digger, Two-Speed Mechanical Shift, 12,000 ft-lbs, includes all of the components	1

<u>Item</u>	<u>Description</u>	<u>Qty</u>
	necessary to operate digger, installed	
13.	2.50 in Hex Output Shaft With 2.50 in Hex Extension Shaft	1
14.	88 - Digger - right-hand storage, viewing from boom tip - streetside for rear and corner mount, curbside for behind cab mount - normal. Includes Auger Overstow Protection System	1
15.	Dedicated digger shake command that provides rapid dig/clean reversing function for quick and convenient auger cleaning.	1
16.	175 - ANSI use criteria, Digger Derrick use only (no Personnel Handling)	1
17.	Standard Pole Guides for 18.00 in Dia Pole Maximum	1
18.	No Derrick Tong Protectors	1
19.	Hydraulic Side Load Protection	1
20.	450 - Outriggers, A-frame, folding shoe, 153 maximum spread, for use as auxiliary outriggers on all units or primary outriggers on select units	1
21.	450 - Outriggers, A-frame, folding shoe, 153 maximum spread, for use as auxiliary outriggers on all units or primary outriggers on select units, includes:	1
22.	Powder coat unit Altec White.	1
<u>Unit and Hydraulic Acc.</u>		
23.	Dirt Auger 18 Inch DIA With 2-1/2 In Hex X 104 Inch L Single Flight (Painted Black)	1
24.	Winch Rope For Turntable Winch 115 Ft Long x 1 Inch Dia	1
25.	Load Line Swivel Hook 8-1/2 In Ton	1
26.	DL/DM DC Series Derrick Subbase (Rigid)	1
27.	Subbase Blocks	1
28.	60 Gallon Reservoir, Standard, No Sight Gauge	1
29.	Hydraulic Oil, HVI-22 (Standard)	65
30.	Subbase Storage With Drop Down Door (Paddle Latch) At Rear Notched for Tool Storage, 6 Inch High	1
31.	Standard Pump for PTO	1
32.	Muncie PTO	1
33.	Hot Shift PTO (for Automatic Transmission)	1
34.	Standard Altec PTO/Transmission Functionality with Park Brake Auto Neutral for Allison Automatic Transmissions: -Once the PTO switch is on, the Parking Brake is engaged, and the transmission is in a near stationary condition (i.e., below 5 mph) the transmission will be forced to neutral, and PTO will engage.	1
35.	Standard Parking Brake Machine Interlock: Parking (holding) brake must be set before	1

<u>Item</u>	<u>Description</u>	<u>Qty</u>
	machine is operable.	
36.	Altec recommends any connection made to the tool circuit be done with Non-Conductive hose. If ordering a Hose reel, Altec recommends ordering a hose reel with Non-Conductive hose. The lower tool circuit hoses may be, or become, conductive. Death or serious injury could occur if the unit becomes energized while lower tool circuit is in use.	1
37.	Install Tool Circuit For Hose Reel Below Rotation (Male Pressure, Female Return)	1
38.	50 Ft Non-Conductive Hose Kit, Orange, Includes Quick Disconnects And Dust Caps (Male Pressure, Female Return) (Industry Preferred)	1
39.	Hydraulic Hose Reel, Spring Loaded, Hannay N616 Series, 50 Ft Hose Capacity (Standard) (Cannot Be Mounted Horizontally)	1
<u>Sales Text:</u> Installed at the rear, payout to the rear Last Updated By: Leslie J Handley on 28-AUG-2024 14:58		
40.	Unit Installation Components.	1
<u>Body</u>		
41.	146 inch Flatbed, suitable for installing on any 4x4 chassis with an approximate CA dimension of 120 inches, built to the following specifications:	1
	<ul style="list-style-type: none"> A. Basic flatbed fabricated from hot rolled steel. B. Possible contact edges are folded for safety. C. Steel treated for improved primer bond and rust resistance. D. Automotive undercoating applied to entire underside of flatbed. E. Primer applied to complete top side of flatbed. F. Finish paint flatbed Altec White at body manufacturer. G. All steel flatbed, 146 inches long x 96 inches wide. H. Floor made from 10 gauge galvaneal. I. Frame built with 4 inch high structural channel. J. 3 inch high x 3/16 inch thick rail installed on sides and rear of flatbed, notched for drainage. K. Gripstrut recessed access steps to cargo area on curbside. Includes one (1) U-shaped grab handle. L. 2 inch x 4 inch drop-in wooden cargo retaining board at top of side access steps. M. Light channels and outrigger valve guards installed at rear 	
42.	Altec Thru Box tool compartment 42 inches long x 46 inches high x 96 inches wide, with 18 inch deep curbside and streetside compartments, with the following compartmentation:	1
	<ul style="list-style-type: none"> A. Basic body fabricated from A40 grade 100% zinc alloy steel. B. All doors are full, double paneled, self-sealed with built-in drainage for maximum weather-tightness. Stainless steel hinge rods extend full length of door. C. All doors are to contain stainless steel flush type, single point, two-stage rotary paddle latches with recessed handles, including keyed locks and strikers. door latches are bolted to the outer door panel. D. Heavy-gauge welded steel frame construction with structural channel crossmembers and tread plate floor. E. All edges are either rolled or folded for strength and safety. F. Integrated door header drip rail at top for maximum weather protection. G. Steel treated for improved primer bond and rust resistance. 	

<u>Item</u>	<u>Description</u>	<u>Qty</u>
H.	Primer applied to complete interior and exterior of T-box.	
I.	Automotive type non-porous door seals mechanically fastened to the door facing.	
J.	Automotive undercoating applied to entire underside of body.	
K.	42 inch overall T-box length.	
L.	96 inch overall T-box width.	
M.	46 inch overall T-box height.	
N.	18 inch T-box compartment depth.	
O.	T-box finish paint color - Altec White.	
P.	Finish paint T-box at body manufacturer.	
Q.	Gas shock type rigid door holders for vertical doors.	
R.	Standard master body locking system.	
S.	B-line channel installed in compartments	
T.	1st vertical streetside (LH) - One (1) plain fixed through shelf that extends to the curbside.	
U.	1st vertical streetside (LH) - Four (4) locking swivel hooks on adjustable rails. 2-0-2 configuration.	
V.	2nd vertical streetside (LH) - Compartment open to the curbside.	
W.	2nd vertical streetside (LH) - Four (4) locking swivel hooks on adjustable rails. 2-0-2 configuration.	
X.	1st vertical curbside (RH) - One (1) plain fixed through shelf that extends to the streetside.	
Y.	1st vertical curbside (RH) - Four (4) locking swivel hooks on adjustable rails. 2-0-2 configuration.	
Z.	2nd vertical curbside (RH) - Compartment open to the streetside.	
AA.	2nd vertical curbside (RH) - Three (3) adjustable shelves with removable dividers on 4 inch centers.	
AB.	4 inch high punched-metal retainer rail installed around all sides of T-box compartment top.	
AC.	One (1) sloped grab handle installed at rear vertical on curbside.	

Body and Chassis Accessories

43.	Dock Bumpers (Pair), Rectangular, installed at Rear Frame Rail at the furthest point back	1
44.	Set of Safety Chain Eye Bolts	1
45.	Swivel Style Pintle Hitch (30 000 LB MGTW with 6 000 LB MVL), 11-Bolt T-Mount, Industry Preferred (T-125 Style), Eye Bolts, Dock Bumper	1
46.	Underride Protection	1
47.	Eyebolt for Trailer Breakaway Cable, 3/8 Inch	1
48.	Glad Hands at Rear, Straight (Standard) (Includes Dust Covers)	1
49.	Rigid Step, Mounted Beneath Side Access Steps (Installed to Extend Approx. 2 Outward)	1
50.	Riding Seat Access Step	1
51.	Pole Rack, Two Pole Capacity with Semi-Ratchet Tie Binders Ratchet Cap and Cheater Bar, Behind Cab Mount	1

Sales Text: SS

Last Updated By: Leslie J Handley on 28-AUG-2024 14:58

<u>Item</u>	<u>Description</u>	<u>Qty</u>
52.	Secondary Boom Saddle for Offset Stowing of Derrick Due to Pole Rack	1
53.	Mounting Brackets for Lights, Located on Lower Boom Rest	1
54.	Lower Boom Rest	1
55.	Wood Outrigger Pad 24 x 24 x 2.5 with Rope Handle	4
56.	Outrigger Pad Holder, 25 L x 25 W x 5 H Fits 24.5 x 24.5 x 4 and Smaller Pads Bolt-On Bottom, Washout Holes with 3/4 Inch Lip Retainer, Steel	4
57.	Pendulum Retainers for Outrigger Pad Holders	4
58.	Wheel Chocks Rubber with Metal Hairpin Handle 9.75 L x 7.75 W x 5 H (Pair) (Industry Preferred)	1
59.	Wheel Chock Holders (Pair), For Installation Under Flatbed	1
60.	Mud Flaps with Altec Logo (Pair)	1
61.	5 LB Fire Extinguisher with Light Duty Bracket, Installed Per DEPS 042 (In Cab Or Inside Compartment Only) (Amerex #B402T)	1
62.	Triangular Reflector Kit (Contains 3 Reflectors), Shipped Per DEPS 042	1
63.	Slope Indicator Assembly (Pair) for Machine with Outrigger	1
64.	Vinyl Manual Pouch for Storage of All Operator and Parts Manuals	1
<u>Electrical Accessories</u>		
65.	Lights And Reflectors In Accordance With FMVSS 108 (Complete LED)	1
66.	Strobe Beacon Amber LED with Brush Guard (Standard) (Tecniq #K10-AAAD-1) (Permit May Be Required) (Industry/Stock Preferred)	2
<u>Sales Text: Install on boom stow one each side</u>		
<u>Last Updated By: Leslie J Handley on 28-AUG-2024 14:58</u>		
67.	Dual Tone Backup Alarm With Outrigger Motion Alarm	1
68.	Altec Standard Multi-Point Grounding System	7
69.	Grounding Lug, Copper, U-Shaped, Threaded	2
<u>Sales Text: Install curbside front and curbside tailshelf</u>		
<u>Last Updated By: Leslie J Handley on 28-AUG-2024 14:58</u>		
70.	Relocate Trailer Receptacle Supplied With Chassis	1
71.	Trailer Receptacle, 7-Way (Pin Type) Installed At Rear	1
72.	Trailer Brake Controller, Electric (Tekonsha Voyager #9030)	1
73.	Altec Modular Panel System (AMPS) - Includes Mounting Panel And Accessory Switches	1
74.	Pre-Wire Power Distribution Module 10 is a Compact Self-Contained Electronic System that Provides a Standardized Interface with the Chassis Electrical System	1

<u>Item</u>	<u>Description</u>	<u>Qty</u>
75.	Controls Installed At Tailshelf, Outrigger Controls, Includes E-Stop, E-Series	1
76.	Install Altec Telematics Control Unit (TCU) (Verizon), Includes In-Cab Antenna	1
<u>Finishing Details</u>		
77.	Globalization of a Stock Order	1
78.	Front and Rear Frame Mounted and Under Body Mounted Components (With the Exception of Rust Resistant Components) Will Be Painted Black DEPS 005 DEPS 095 (Includes Non OEM Front Bumpers and Cabguards)	1
79.	Powder Coat Unit Altec White	1
80.	Finish Paint Body Accessories Above Body Floor Altec White	1
81.	Apply Non-Skid Coating (Black) to All Walking Surfaces DEPS 057	1
82.	Globalization includes Unit Condition Report and Placards	1
83.	Safety and Instructional Decals English	1
84.	Vehicle Height Placard Installed In Cab DEPS 002	1
85.	HVI-22 Hydraulic Oil Placard	1
86.	DOT Certification Required. Install sticker on back window behind driver and place form in manual.	1
<u>Sales Text: 33 Inverness Center Parkway</u> <u>Birmingham AL 35242</u> <u>Last Updated By: Leslie J Handley on 28-AUG-2024 14:58</u>		
A. 33 Inverness Center Parkway, Birmingham, AL 35242		
87.	Dielectric Test Unit According to ANSI Requirements	1
88.	Stability Test Unit According to ANSI Requirements	1
89.	Focus Factory Build	1
90.	Globalized Per Global Rental's Specification To Include Following:	1
A. Global Key Rings Installed on Keys		
B. Global Decal Kit		
C. Full Discrete Job Numbers Located on Front Streetside and Curbside Rear of Vehicle		
D. Fuse Kit in the Manual Pouch		
E. Completed Service Sticker Located Next to the DOT Sticker		
F. Weight Slip		
G. Signed/Dated Dielectric and Stability Test		
H. Completed Unit Condition Reports		
I. Four (4) Pictures Showing the Front, Rear, Curbside and Streetside of the Full Truck		
J. Temp Tag		
91.	Inbound Freight	1

<u>Item</u>	<u>Description</u>	<u>Qty</u>
92.	As Built Electrical and Hydraulic Schematics to be Included In the Manual Pouch (Deps 024)	1
93.	Completed Test Forms To Be Included In The Manual Pouch: -Stability Test Form -Dielectric Test Form (For Insulated Units)	1
<u>Chassis</u>		
94.	Altec Supplied Chassis	1
95.	2026 Model Year	1
96.	Freightliner M2-106	1
97.	4x4	1
98.	Chassis Cab	1
99.	Regular Cab	1
100.	AM/FM Radio	1
101.	Bluetooth	1
102.	Driver Controlled Locking Differential	1
103.	Air Conditioning	1
104.	Cruise Control	1
105.	Tilt Steering Wheel	1
106.	120 Clear CA (Round To Next Whole Number)	1
107.	Chassis Wheelbase Length - 190	1
108.	GVWR 33,000 LBS	1
109.	14,000 LBS Front GAWR	1
110.	21,000 LBS Rear GAWR	1
111.	Freightliner Upgraded Chassis Multiplex Unit (335-004)	1
112.	Freightliner - Clear Area Around Allison PTO Openings (362-1Y0) and (363-011)	1
113.	Cummins B6.7	1
114.	250 HP Engine Rating	1
115.	Allison 3500 RDS Automatic Transmission (Left and Right Side PTO Openings Only)	1
116.	204-215 Freightliner 50 Gallon Fuel Tank (Left Hand Under Cab)	1
117.	23U-001, 43X-002 Freightliner 6 Gallon DEF Tank (Under Cab Left Hand)	1
118.	016-1C2 - Freightliner Vertical Exhaust (Right-Horizontal-Under Cab-Vertical)	1

<u>Item</u>	<u>Description</u>	<u>Qty</u>
119.	315/80R22.5 Front Tire	1
120.	11R22.5 Rear Tire	1
121.	Air Brakes	1
122.	Park Brake In Rear Wheels	1
123.	Freightliner - Clear Frame Rails From Back Of Cab To Front Rear Suspension Bracket (607-001)	1
124.	Freightliner - Electric Brake Controller Wiring With Combined Stop/Turn Signal Heavy Duty Tail Light Wiring At EOF (296-027)	1
125.	Freightliner - Radiator (950 Square Inch) for ISB/B.7 or DD8.1 (SS) (266-078)	1
126.	Freightliner - Rear Cab Crossmember Flush With Back Of Cab (561-010)	1
127.	Freightliner DEF Pump Mounting (23Y-001)	1
128.	Freightliner PTO Throttle Wiring for Automatic Transmission with Pre-Wire (163-001), (148-074), (87L-003)	1
129.	Freightliner Transmission Dipstick Tube Enters Curbside of Transmission (346-013)	1
130.	Freightliner/Allison Body Builder Connection with Pre-Wire (34C-002)	1
131.	Freightliner - Pre-Wire Chassis with Cab Backwall Pass-Thru (33U-001)	1

Additional Pricing

132.	Standard Altec Warranty: One (1) year parts warranty, one (1) year labor warranty, ninety (90) days warranty for travel charges, limited lifetime structural warranty	1
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Miscellaneous

133.	Global Spec Modification	1
134.	Altec Insights for E-Series Derricks: Lifetime access to Altec Insights, which provides safety and performance insights for E-Series Derrick models. This content is managed and delivered through your Altec Connect account and includes options for email and text message notifications. Access is for the first owner, non-transferrable, and non-refundable. Terms and exclusions apply (e.g., Terms and Conditions, and Warranty).	1
135.	Altec Insights for E-Series Derricks: 12-months of access, from date of in-service, to Altec Insights, which provides safety and performance insights for E-Series Derrick models. This content is managed and delivered through your Altec Connect account and includes configurable email and text message notifications. Access is for the first owner, non-transferrable, and non-refundable. Terms and exclusions apply (e.g., Terms and Conditions, and Warranty).	1

Altec Industries, Inc.

BY _____

CHANGE ORDER NO.: 1

Owner: Broken Bow Board of Public Owner's Project No.:
 Engineer: JEO Consulting Group, Inc. Engineer's Project No.: 220991.00
 Contractor: General Excavating, LLC Contractor's Project No.:
 Project: 2023 Electrical Distribution Improvements
 Contract Name: 2023 Electrical Distribution Improvements
 Date Issued: 12/6/2024 Effective Date of Change Order: 12/6/2024

The Contract is modified as follows upon execution of this Change Order:

Description:

Adjustment of quantities to match changes in work directed to be completed in the field.

Attachments:

Change in Contract Price	Change in Contract Times
Original Contract Price:	Original Contract Times:
\$ 326,040.95	Substantial Completion: August 20, 2025
	Ready for final payment: September 3, 2025
Net change from previously approved Change Orders No. - to No. -:	Net change from previously approved Change Orders - to No. -:
\$ 0.00	Substantial Completion:
	Ready for final payment:
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
\$ 326,040.95	Substantial Completion: August 20, 2025
	Ready for final payment: September 3, 2025
Net change for this Change Order:	Net change for this Change Order:
\$ (16,998.50)	Substantial Completion:
	Ready for final payment:
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
\$ 309,042.45	Substantial Completion: August 20, 2025
	Ready for final payment: September 3, 2025

Recommended by Engineer (if required)

Authorized by Owner

By: Matt E. Kalin

Title: Electrical Senior Project Manager

Date: February 6, 2025

Accepted by Contractor

Approved by Funding Agency (if applicable)

By: Steve Cross

Title: PM

Date: 1-6-25

Change Order Estimate - Unit Price Work							
JEO Project Name:		2023 Electrical Distribution Improvements		JEO Project Number:		220991.00	
Owner:		Broken Bow Board of Public Works		Change Order Number:		1	
Contractor:		General Excavating, LLC		Effective Date:		December 6, 2024	
		Item		Change Order Information			
Bid Item No.	Description			Item Quantity	Units	Unit Price	Total Value of Item (\$)
3	UTILITY VAULT, 2' x 3' x 4' (LxWxH)			(2.00)	EA	\$12,510.00	(\$25,020.00)
5	CUT & PATCH CONCRETE			452.00	FT ²	\$63.00	\$28,476.00
6	BORING, (1) 1" HDPE			(507.50)	FT	\$15.10	(\$7,663.25)
7	BORING, (1) 2" HDPE			(189.00)	FT	\$17.25	(\$3,260.25)
8	BORING, (2) 2" HDPE			275.00	FT	\$18.50	\$5,087.50
9	BORING, (3) 2" HDPE			(211.00)	FT	\$23.50	(\$4,958.50)
11	TRENCH & BACKFILL / VACCING, (1) 2" HDPE			(197.00)	FT	\$70.00	(\$13,790.00)
12	TRENCH & BACKFILL / VACCING, (2) 2" HDPE			49.00	FT	\$70.00	\$3,430.00
13	TRENCH & BACKFILL / VACCING, (3) 2" HDPE			10.00	FT	\$70.00	\$700.00
						Total:	(\$16,998.50)

Matt Kalin

From: Blake Waldow <bwaldow@cityofbrokenbow.org>
Sent: Thursday, December 26, 2024 9:50 AM
To: Matt Kalin; Andrew Martinez
Subject: Cleanup from GE
Attachments: Substation Lot1.jpg; Substation Lot2.jpg

Matt & Andrew,

This morning, I was contacted by our Streets Supervisor, and he asked about piles left at the Substation Lot. Some I could not confirm if it was General Excavating or not, but the two photos I attached, I can confirm that they were GE's. There was a pile left behind Ericson Law also that we cleaned up for GE.

Labor Hours- 2hrs	2hrs x \$75/hr = \$150.00
Skid steer Hours-2hrs	2hrs x \$75/hr = \$150.00
	<u>TOTAL COST = \$300.00</u>

Sincerely,

Blake Waldow
Electric Superintendent

City of Broken Bow
P.O. Box 567
Broken Bow Ne, 68822
O: 308-872-6884
C: 402-640-9933



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Downtown Project
7/1/2024

The Utilities looked through the job site the morning of 7/1/2024 that GE had left from on 6/28/2024. Broken Bow received rain again. Water was in every hole that had been left open. Draining from the business gutters directly into the hole after asking contractor to put temporary drains to prevent the issue. The Utilities went and filled the holes in with dirt after seeing a steady stream going down the bore holes from a core drill hole.

When GE returns for work, every hole filled will have to be vacuumed out and properly tamped and backfilled.

Labor Hours: 5hrs x 5 lineman 25hrs x \$75/hr = \$1,875.00

Equipment Used:

Vac Machine	3hrs	3hrs x \$90/hr = \$270.00
Bobcat	2hrs	2hrs x \$75/hr = \$150.00
Loader	4hrs	4hrs x \$90/hr = \$360.00
		<u>TOTAL COST = \$2,655.00</u>

Blake Waldow
Electric Superintendent

CHANGE ORDER NO.: 2

Owner: Broken Bow Board of Public Owner's Project No.:
 Engineer: JEO Consulting Group, Inc. Engineer's Project No.: 220991.00
 Contractor: General Excavating, LLC Contractor's Project No.: 24-07-032
 Project: 2023 Electrical Distribution Improvements
 Contract Name: 2023 Electrical Distribution Improvements
 Date Issued: 2/6/2025 Effective Date of Change Order: 2/6/2025

The Contract is modified as follows upon execution of this Change Order:

Description:

Adjustment of quantities to match changes in work directed to be completed in the field.

Attachments:

1. Nichols Plumbing Invoice 1889. 2. Downtown Project, dated 7/1/24. 3. Cleanup from GE, dated 12/26/24.

Change in Contract Price	Change in Contract Times
Original Contract Price:	Original Contract Times:
\$ 326,040.95	Substantial Completion: August 20, 2025
	Ready for final payment: September 3, 2025
Net change from previously approved Change Orders No. 1 to No. 1:	Net change from previously approved Change Orders _ to No. _:
\$ (16,998.50)	Substantial Completion:
	Ready for final payment:
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
\$ 309,042.45	Substantial Completion: August 20, 2025
	Ready for final payment: September 3, 2025
Net change for this Change Order:	Net change for this Change Order:
\$ 69,556.50	Substantial Completion:
	Ready for final payment:
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
\$ 378,598.95	Substantial Completion: August 20, 2025
	Ready for final payment: September 3, 2025

Recommended by Engineer (if required)

Authorized by Owner

By: Matt E. Kuhn

Title: Electrical Senior Project Manager

Date: February 7, 2025

Accepted by Contractor

Approved by Funding Agency (if applicable)

By: Steve Coady

Title: Project Manager

Date: 2-6-25

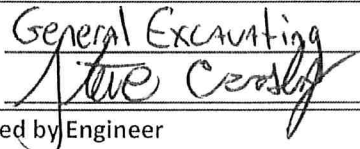

EJCDC® C 941, Change Order.

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Change Order Estimate - Unit Price Work

[illegible]

Contractor's Application for Payment

Owner: <u>Broken Bow Board of Public Works</u>	Owner's Project No.: _____																								
Engineer: <u>JEO Consulting Group, Inc.</u>	Engineer's Project No.: <u>220991.00</u>																								
Contractor: <u>General Excavating, LLC</u>	Contractor's Project No.: <u>24-07-032</u>																								
Project: <u>2023 Electrical Distribution Improvements</u>																									
Contract: <u>2023 Electrical Distribution Improvements</u>																									
Application No.: <u>3</u> Application Date: <u>2/6/2025</u>																									
Application Period: From <u>8/27/2024</u> to <u>11/21/2024</u>																									
<table style="width: 100%; border-collapse: collapse;"><tr><td style="width: 70%;">1. Original Contract Price</td><td style="width: 30%; text-align: right;">\$ 326,040.95</td></tr><tr><td>2. Net change by Change Orders</td><td style="text-align: right;">\$ 52,558.00</td></tr><tr><td>3. Current Contract Price (Line 1 + Line 2)</td><td style="text-align: right;">\$ 378,598.95</td></tr><tr><td>4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)</td><td style="text-align: right;">\$ 378,598.95</td></tr><tr><td>5. Retainage</td><td></td></tr><tr><td> a. 5% X \$ 378,598.95 Work Completed =</td><td style="text-align: right;">\$ 18,929.95</td></tr><tr><td> b. 5% X \$ - Stored Materials =</td><td style="text-align: right;">\$ -</td></tr><tr><td> c. Total Retainage (Line 5.a + Line 5.b)</td><td style="text-align: right;">\$ 18,929.95</td></tr><tr><td>6. Amount eligible to date (Line 4 - Line 5.c)</td><td style="text-align: right;">\$ 359,669.00</td></tr><tr><td>7. Less previous payments (Line 6 from prior application)</td><td style="text-align: right;">\$ 243,597.05</td></tr><tr><td>8. Amount due this application</td><td style="text-align: right;">\$ 116,071.95</td></tr><tr><td>9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)</td><td style="text-align: right;">\$ 18,929.95</td></tr></table>		1. Original Contract Price	\$ 326,040.95	2. Net change by Change Orders	\$ 52,558.00	3. Current Contract Price (Line 1 + Line 2)	\$ 378,598.95	4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 378,598.95	5. Retainage		a. 5% X \$ 378,598.95 Work Completed =	\$ 18,929.95	b. 5% X \$ - Stored Materials =	\$ -	c. Total Retainage (Line 5.a + Line 5.b)	\$ 18,929.95	6. Amount eligible to date (Line 4 - Line 5.c)	\$ 359,669.00	7. Less previous payments (Line 6 from prior application)	\$ 243,597.05	8. Amount due this application	\$ 116,071.95	9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ 18,929.95
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Contractor's Certification The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to 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 liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.																									
Contractor: <u>General Excavating</u>																									
Signature: <u></u>	Date: <u>2-6-25</u>																								
Recommended by Engineer	Approved by Owner																								
By: <u></u>	By: _____																								
Title: <u>Electrical Senior Project Manager</u>	Title: _____																								
Date: <u>February 7, 2025</u>	Date: _____																								
Approved by Funding Agency																									
By: _____	By: _____																								
Title: _____	Title: _____																								
Date: _____	Date: _____																								

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Broken Bow Board of Public Works												Owner's Project No.:			
JEO Consulting Group, Inc.												Engineer's Project No.:			
General Excavating, LLC												Contractor's Project No.:			
2023 Electrical Distribution Improvements															
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