

PLATTSMOUTH CITY COUNCIL

October 5, 2020  
7:00 p.m.

- 1 Meeting Called to Order by Mayor R. Paul Lambert
- 2 Announce Location of Open Meetings Act and Documents to be Discussed at the Meeting
- 3 Pledge of Allegiance
- 4 Roll Call
- 5 Citizens Delegation
- 6 Mayoral Proclamation
- 7 **CONSENT AGENDA**
  - A Consider approval of the September 21, 2020 City Council Meeting Minutes
  - B Consider approval of claims
- 8 **UNFINISHED BUSINESS**
  - A Consider approval of Change Order No. 2 by Midwest Vac Professionals LLC for the 2019 Flood Recovery Project – Sanitary Sewer CCTV Inspection (PW#88688) for a \$8,542.39 increase in the contract price and authorize the Mayor to execute the Change Order No. 2
  - B Consider Contractor’s Application for Payment No.2 (Final) submitted by Midwest Vac Professionals LLC for the 2019 Flood Recovery Project – Sanitary Sewer CCTV Inspection (PW#88688) in the of amount of \$12,013.60 and authorize the Mayor to execute Pay Application No. 2
  - C Consider approval of Change Order No. 1 by Midwest Vac Professionals LLC for the 2019 Flood Recovery Project – Schilling Road Culvert Cleaning (PW#107370) for a (-)\$2,500.00 decrease in the contract price and authorize the Mayor to execute the Change Order No. 1
  - D Consider Contractor’s Application for Payment No.1 (Final) submitted by Midwest Vac Professionals LLC for the 2019 Flood Recovery Project – Schilling Road Culvert Cleaning (PW#107370) in the of amount of \$4,500.00 and authorize the Mayor to execute Pay Application No. 1

- E Consider Contractor's Application for Payment No.7 submitted by Building Crafts Inc. for the 2019 Flood Recovery Waste Water Treatment Plant Repair Project(PW#88688) in the of amount of \$102,973.50and authorize the Mayor to execute Pay Application No. 7
- F Consider approval of Contractor's Application for Payment No.5 (Final) submitted by West-E-Con Inc. for the 2019 Flood Recovery Project -Restore Secondary Electrical Service To the Wastewater Treatment Plant (PW#88688) in the amount of \$13,935.60 and authorize the Mayor to execute Application for Payment No. 5
- G Consider Contractor's Application for Payment No. 2 submitted by Final Grade Construction and Conservation LLC City Boat Ramp and Dock Road Repair Project (PW#101797and PW#101799) in the of amount of \$19,150.00 and authorize the Mayor to execute Pay Application No. 2
- H Consider approval of Change Order No. 1 submitted by Oldcastle Materials Midwest Co. DBA Omni Engineering Inc. for the 2020 Street Repair and Overlay Improvements for a (-)\$13,226.49 decrease in the contract price and authorize the Mayor to execute the Change Order No. 1
- I Consider Contractor's Application for Payment No. 1 submitted by Oldcastle Midwest Materials Co. DBA Omni Engineering Inc. for the 2020 Street Repair and Asphalt Overlay Improvements in the of amount of \$196,385.86 and authorize the Mayor to execute Pay Application No. 1
- J Consider Contractor's Application for Payment No. 2 (Final) submitted by Oldcastle Midwest Materials Co. DBA Omni Engineering Inc. for the 2020 Street Repair and Asphalt Overlay Improvements in the of amount of \$21,820.65 and authorize the Mayor to execute Pay Application No. 2
- K Consider approval of the bid award and contract for the Fourmile Road Paving and Storm Sewer Improvement Project for a unit price bid contract and authorize the Mayor to execute the construction contract.
- L Consider approval of the bid award and contract for the Fourmile Industrial Park Water Improvement Project for a unit price bid contract and authorize the Mayor to execute the construction contract.
- M Consider alternative FEMA Project to Boat Ramp Park and Dock Road and authorize such preliminary actions as may be necessary
- N Discussion of Memorandum of Understanding (MOU) with Nebraska Game and Parks Commission regarding repairs to Schilling Road to assure continuous access to critical infrastructure

9      **NEW BUSINESS**

A      Consider approval of the purchase of one (1) 2021 Ford Police Utility Vehicle from Anderson Auto Group of Lincoln, NE at a total price of \$33,048.00 per unit (State Contract Price), with a trade allowance in the amount of \$1,000.00. (Included in FY 2020-2021 Budget as a General Fund expenditure within the Police Department budget)

10     City Administrator Communication

11     Mayor and City Council Communication

12     Adjourn