AGENDA
CITY COUNCIL MEETING
COUNCIL CHAMBERS – CITY HALL
513 MAIN STREET
February 2, 2026

1. Call the Meeting to Order – 5:30 p.m.

2. Pledge of Allegiance

3. Mayoral Announcements

   Anyone desiring to view the Open Meetings Act may do so. The document is available for public inspection and is located on the west wall in Council Chambers as well as on the City of Wayne website.

   The City Council may go into closed session to discuss certain agenda items to protect the public interest or to prevent the needless injury to the reputation of an individual and if such individual has not requested a public hearing.

4. **Proclamation – Declaring March as "Problem Gambling Month"**

5. **Approval of Minutes – January 20, 2026**

6. **Approval of Claims**

7. **Presentation of FY24-25 Audit – Marcy Luth of AMGL**

8. **Action on Contractor's Application for Payment No. 7 in the amount of $49,966.25 to Gehring Construction and Ready Mix Co., Inc., for the "Wayne 7th Street Trail, CDBG No. 22-PW-008 Project" – Roger Protzman, Engineer with JEO Consulting Group, Inc.**

   Background: This is for work completed and approved by the project engineer.

9. **Action on Contractor's Application for Payment No. 3 in the amount of $74,757.27 to Sargent Drilling for the "Well House and Municipal Well 2025-1 Project"- Roger Protzman, Engineer with JEO Consulting Group, Inc.**

   Background: This is for work completed and approved by the project engineer.

10. **Action on Contractor's Application for Payment No. 4 in the amount of $161,072.37 to Otte Construction for the "Well House and Municipal Well 2025-1 Project"- Roger Protzman, Engineer with JEO Consulting Group, Inc.**

    Background: This is for work completed and approved by the project engineer.

11. **Action on the request of Kirby Hall, representing the Wayne High School Post Prom Committee, to use the Community Activity Center for their post prom event on Saturday, March 21, 2026, from 9:00 p.m. until 4:00 a.m. on March 22, 2026, and to consider waiving the rental fee**

12. **Action on the Request of Anthony Cantrell on behalf of the Wayne High School, in conjunction with EVERON (Electric Vehicle Energy Research of Nebraska) to close off E 10th Street 200' east of Angel Avenue to Hillside Drive on Saturday, May 2nd, from 7:00 a.m. until 5:00 p.m. for the 2026 Power Drive State Championship; use of the parking lot at 1100 E 10th street; use of the electricity to run the event and charge batteries following the event via the outside electrical outlets; and street sweep 10th Street and the parking lot at 1100 E 10th street**

13. Public Hearing: One and Six Year Street Improvement Program (Advertised Time: 5:30 p.m.)

14. **Resolution 2026-10: Approving One and Six Year Street Improvement Program**

Background: This Plan is required to be submitted to NDOT each February to be eligible for approximately $645,000 in NDOT Highway Allocation funds for Wayne. This Plan was developed and recommended to you based on retreat goals, plus input from the Public Works Department regarding work needed to be done. This is the opportunity for the public to share their input regarding the projects listed and/or projects they would like to see incorporated into the plan.

15. **Resolution 2026-11: Approving the plans and specifications for the "Wayne Prairie Park – Phase 4C Project" and authorizing the City Clerk to advertise for bids**

Background: This project will consist of the construction of 3 baseball/softball fields along with accompanied grading, paving and utilities and all other associated work described in the plans and specifications. A representative from Olsson will be in attendance at the meeting.

16. **Resolution 2026-12: Approving Memorandum of Understanding between the City of Wayne and the Northeast Nebraska Public Health Department regarding the donation of a generator to the City**

Background: The Northeast Nebraska Public Health Department has offered to give the City its existing Kohler generator from its previous Pearl Street location. The City would use it at the old City Hall/PD, as we still need backup power there for the communications. Staff was looking to budget next year for a replacement for the existing generator at 306 Pearl, as it is showing its age during maintenance. It will still cost about $20k to make all the upgrades with the used generator. Staff assumes a new one would cost about double that fully installed.

17. **Resolution 2026-13: Authorizing Chief Elected Official to sign an application for a Civic and Community Center Financing Fund Planning Grant**

Background: On January 5th, Council approved sending a "Letter of Intent" to the Nebraska Department of Economic Development for a planning grant to be used to explore

opportunities at the 1100 E 10th Street building. This item would approve submitting the full grant application, which is due February 15th. This grant is a 1:1 match. Again, this grant is for planning purposes only at this point.

18. **Ordinance 2026-1: Approving the Non-Exclusive Public Right-of-Way License Agreement with ALLO Asset Entity 1, LLC**

    Background: ALLO is planning to discontinue its traditional cable/video product in 2026. They will be replacing it with a superior DIRECTV streaming platform. The attached letter contains more detailed information about the transition. Since ALLO's access to public ROW within the City was granted through a Cable Franchise Agreement, we will need to execute a new agreement that is not premised upon ALLO offering traditional cable service. Attached is a "Master ROW Agreement." This agreement will ensure the City's future fee receivable remains consistent, and that all parties maintain their current rights.

19. Action on the request of Breland and Jennifer Ridenour to defer their LB840 Loan payments for one year and to update their amortization schedule

    Background: Breland and Jennifer Ridenour (Blends & Boards) are requesting an amendment to their LB840 Loan Agreement to allow for a 12-month payment deferment and an update to their amortization schedule. The deferment request is the result of their decision to close the business due to changes in their personal life.

20. Adjourn

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CITY OF WAYNE

OFFICE OF THE MAYOR

Proclamation

WHEREAS, the National Council on Problem Gambling and Nebraska Council on Problem Gambling have designated March 2026 as Problem Gambling Awareness Month; and

WHEREAS, problem gambling is a public health issue affecting millions of Americans of all ages, races, and ethnic backgrounds; and

WHEREAS, problem gambling has a significant societal and economic cost for individuals, families, businesses and communities; and

WHEREAS, problem gambling is treatable, and treatment is effective in minimizing this harm to individuals, communities and society as a whole; and

WHEREAS, numerous individuals, professionals and organizations have dedicated their efforts to the education of the public about problem gambling and the availability and effectiveness of treatment; and

WHEREAS, the National Council on Problem Gambling and Nebraska Council on Problem Gambling invite all residents of Wayne to participate in Problem Gambling Awareness Month.

NOW, THEREFORE, I, Jill Brodersen, Mayor of Wayne, Nebraska, do hereby proclaim the month of March 2026 as Problem Gambling Awareness Month in Wayne and encourage all citizens to support the National Council on Problem Gambling and Nebraska Council on Problem Gambling in their efforts to mitigate gambling-related harm nationwide.

THE CITY OF WAYNE, NEBRASKA,

By_____
Jill Brodersen, Mayor

ATTEST:

_____
City Clerk

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MINUTES
CITY COUNCIL MEETING
January 20, 2026

The Wayne City Council met in regular session at City Hall on January 20, 2026, at 5:30 o'clock P.M.

Mayor Jill Brodersen called the meeting to order, followed by the Pledge of Allegiance, with the following in attendance: Councilmembers Austyn Houser, Parker Bolte, Brittany Webber, Jason Karsky, and Dallas Dorey; City Administrator Wes Blecke; City Clerk Betty McGuire; and City Attorney Amy Miller. Absent: Councilmembers Dwaine Spieker, Joe Whitt and Matt Eischeid.

Notice of the convening meeting was given in advance thereof by publication in the Wayne Herald, Wayne, Nebraska, the designated method of giving notice, as shown by Affidavit of Publication. In addition, notice was given to the Mayor and all members of the City Council, and a copy of their acknowledgement of receipt of notice and agenda is on file with the City Clerk. Availability of the agenda was communicated in the advance notice and in the notice to the Mayor and Council of this meeting. All proceedings hereafter shown were taken while the Council convened in open session.

Mayor Brodersen advised the public that a copy of the Open Meetings Act was located on the west wall of the Council Chambers, as well as on the City of Wayne website and was available for public inspection. In addition, she advised the public that the Council may go into closed session to discuss certain agenda items to protect the public interest or to prevent the needless injury to the reputation of an individual, and if such individual has not requested a public hearing.

Councilmember Webber made a motion, which was seconded by Councilmember Bolte, to approve the minutes of the meeting of January 5, 2026, and to waive the reading thereof. Mayor Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Spieker, Whitt and Eischeid who were absent, the Mayor declared the motion carried and the Minutes approved.

The following claims were presented to Council for their approval:

PAID ON 1/5/26: OTTE CONSTRUCTION, SE, 219,489.66
VARIOUS FUNDS: ALLO COMMUNICATIONS, SE, 1,573.8; AMERITAS, SE, 72.00; AMERITAS , SE, 247.43; AMERITAS, SE, 35.00; AMERITAS, SE, 5,991.72; AMGL, SE, 17,670.00; APPEARA, SE,

223.45; ASCAP, FE, 458.00; BIG RIVERS ELECTRIC CORPORATION, SE, 182,261.38; BLACK HILLS ENERGY, SE, 4,325.08; BRUNS, KIM, RE, 50.00; BUILDERS RESOURCE, SE, 99.88; CARHART LUMBER COMPANY, SU, 6,374.25; CARPENTER PAPER COMPANY, SU, 907.92; CASEY SCHROEDER, SE, 10,183.27; CERTIFIED TESTING SERVICES, SE, 64.00; CHASE PAYMENTECH, SE, 5,619.77; CHASE PAYMENTECH, SE, 459.69; CHASE PAYMENTECH, SE, 40.81; CHESTERMAN, SU, 45.91; CINTAS, SU, 70.71; CITY EMPLOYEE, RE, 539.26; CITY EMPLOYEE, RE, 3,730.92; CITY EMPLOYEE, RE, 874.70; CITY EMPLOYEE, RE, 1,189.55; CITY EMPLOYEE, RE, 192.43; CITY EMPLOYEE, RE, 1,315.90; CITY EMPLOYEE, RE, 15.83; CITY EMPLOYEE, RE, 120.90; CITY EMPLOYEE, RE, 3,404.57; CITY EMPLOYEE, RE, 321.78; CITY OF WAYNE, SE, 62,500.00; CITY OF WAYNE, PY, 135,787.20; CITY OF WAYNE, RE, 2,087.31; COTTONWOOD WIND PROJECT, SE, 15,091.22; DAS STATE ACCTG-CENTRAL FINANCE, SE, 119.73; EAKES OFFICE PLUS, SE, 1,655.66; ELLIS HOME SERVICES, SE, 125.00; EMBASSY SUITE, SE, 616.00; FAITH REGIONAL PHYSICIAN SERV, SE, 145.00; FASTWYRE BROADBAND, SE, 856.60; FASTWYRE BROADBAND, SE, 930.02; FIRST CONCORD GROUP. SE, 4,960.44; GEHRING CONSTRUCTION & READY MIX, SE, 97,631.86; HEITHOLD, MARY. RE, 150.00; HILAND DAIRY, SE, 328.42; ICMA, SE, 44.70; ICMA, SE, 221.23; ICMA, SE, 280.16; ICMA, SE, 601.92; ICMA, SE, 12,148.81; ICMA, SE, 153.04; ICMA, SE, 1,350.60; ICMA, SE, 369.23; ICMA, SE, 245.66; ICMA, SE, 649.31; ICMA, SE, 284.67; IRS, TX, 22,911.46; IRS, TX, 809.01; IRS, TX, 5,358.32; KTCH, SE, 175.00; LOBERG, AUDREY, RE, 150.00; MADISON CO COURT, RE, 250.00; MAIN STREET GARAGE, SE, 1,328.10; MCCORKINDALE, BRAYDN, SE, 160.00; MIDWEST LABORATORIES, SE, 192.57; MISSION MATTERS, SE, 3,200.00; MORRIS, MUFFIN, RE, 277.50; NE DEPT OF REVENUE, TX, 6,921.24; NE DEPT OF REVENUE, TX, 733.88; NE DEPT OF REVENUE-CHARITABLE GAMING DIVISION, TX, 1,768.00; NEBRASKA PUBLIC POWER DIST, SE, 7,984.08; NORFOLK DAILY NEWS, SU, 288.00; NORTHEAST NE ECONOMIC DEV DIST, SE, 807.50; NORTHEAST NE INS AGENCY, SE, 1,613.35; ONE CALL CONCEPTS, SE, 22.53; O'REILLY AUTOMOTIVE STORES, SU, 10.60; OSWALD, LAURIE, SE, 155.00; PAC N SAVE, SU, 6.36; PIERCE COUNTY COURT, RE, 375.00; POLICE OFFICERS' ASSOCIATION OF NE, FE, 270.00; POSTMASTER, SU, 1,310.30; POSTMASTER, FE, 198.00; PROGRESSIVE PROPERTIES, RE, -1,935.02; PROGRESSIVE PROPERTIES, RE, -599.46; PROGRESSIVE PROPERTIES, RE, 599.46; PROGRESSIVE PROPERTIES, RE, -1,697.74; PROGRESSIVE PROPERTIES, RE, 1,935.02; PROGRESSIVE PROPERTIES, RE, 1,697.74; QUADIENT LEASING USA, SE, 3,397.26; QUALITY 1 GRAPHIC, SU, 100.00; QUALITY FOOD CENTER, SU, 46.27; RETHWISCH, RICHARD, SE, 160.00; RR DONNELLEY, SU, 1,132.94; SCHLICKBERND, MIKE, RE, 105.00; STATE NEBRASKA BANK & TRUST, SE, 68.56; TYLER TECHNOLOGIES, SE, 4,798.75; TYMCO, SU, 276,651.00; US FOODSERVICE, SU, 2,565.38; UTILITIES SECTION, FE, 1,696.00; WAYNE AMERICA, SE, 597.00; WAYNE AUTO PARTS, SU, 599.32; WAYNE COUNTY CLERK, SE, 38.00; WAYNE COUNTY TREASURER, FE, 1,092.31; WAYNE HERALD, SE, 1,554.00; WAYNE HERALD, SE, 190.00; WESCO, SU, 159.43; ZACH HEATING & COOLING, SU, 58.50; BENSCOTER, RE, 3,719.25; CITY EMPLOYEE, RE, 3,207.90; CITY EMPLOYEE, RE, 187.42; CITY OF NORFOLK, SE, 130.48; ELKINS PORTABLE RESTROOMS, SE, 300.00; GRAINLAND ESTATES, RE, 2,585.82; HILAND DAIRY, SU, 131.11; MAIN STREET GARAGE, SE, 135.00; PLUNKETT'S PEST CONTROL, SE, 60.00; PLUNKETT'S PEST CONTROL, SE, 60.00; TOM'S BODY & PAINT SHOP, SE, 467.37; US BANK, SU, 11,920.07; WAHLTEK, FE, 4,299.75; WAYNE AMERICA, SU, 400.00; WAYNE HERALD, SE, 1,167.77

Councilmember Bolte made a motion, which was seconded by Councilmember Houser, to approve the claims. Mayor Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Spieker, Whitt and Eischeid who were absent, the Mayor declared the motion carried.

Lucas Munter was present requesting Council consideration to forgiving/waiving his sewer bill for the usage from December 15 – January 15 because of a water line break at his property on 206 S Douglas Street. The water did not go down the sewer, and this was confirmed by city employees. The sewer bill, which is based on the water usage (237,200 gallons), was $1,823.46.

After discussion, Councilmember Houser made a motion, which was seconded by Councilmember Bolte, approving the request of Lucas Munter to waive the sewer bill in the amount of $1,823.46 for the usage from Dec 15 – Jan 15 that was attributable to a water line break at his property (206 S Douglas Street). Mayor Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Spieker, Whitt and Eischeid who were absent, the Mayor declared the motion carried.

Dustin Ankeny, representing the Wayne Kiwanis Club, was present requesting Council consideration to waiving the City Auditorium rental fee for the Kiwanis Pancake Feed Fundraiser that will take place on February 17, 2026.

Councilmember Bolte made a motion, which was seconded by Councilmember Houser, approving the request of Dustin Ankeny, representing the Wayne Kiwanis Club, to waive the City Auditorium rental fee of $150 for the Kiwanis Pancake Feed Fundraiser that will take place on February 17, 2026. Mayor Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Spieker, Whitt and Eischeid who were absent, the Mayor declared the motion carried.

Mayor Brodersen stated that it was now past 5:30 p.m., at which time a public hearing was to be held to obtain public comment prior to the consideration of a Resolution approving a redevelopment plan for an area of the City previously declared blighted and substandard and in need of redevelopment pursuant to Community Development Law, Chapter 18, Article 21, Reissue Revised Statutes of Nebraska, as amended (the **"Act"**), for the following real estate:

East 50 feet of Lots 10, 11 and 12, Block 12, North Addition;
East 36 ½ feet of the West 100 feet of Lots 10, 11 and 12, Block 12, North Addition; and
West 63 ½ feet of Lots 10, 11 and 12, Block 12, North Addition,
All in the City of Wayne, Wayne County, Nebraska

The notice of the public hearing was published in the Wayne Herald on December 25, 2025, and January 1 and 8, 2026, and was mailed by United States Certified Mail, return receipt requested, sufficient postage affixed, to all parties required by Section 18-2115 of the Act. Mayor Brodersen opened the public hearing and invited all interested persons to be heard.

R J Liska, on behalf of the "Bright Fox Properties Redevelopment Project" was present requesting tax increment financing for a project to demolish the single-family home at 104 E 4th Street and rehabilitate the building at 401 Main Street. The house at 104 E 4th Street has been demolished, and the 108 E 4th Street house has been sold. Mr. Liska seeks the issuance of a tax increment revenue bond in the amount of $30,000; the proceeds of which will be granted to reimburse a portion of the costs of site acquisition.

The Redevelopment Plan has gone before the Community Redevelopment Authority and then Planning Commission for review and approval. The recommendation of the Planning Commission is to approve the Plan. The next step will be to go back before the Community Redevelopment Authority for approval of the Redevelopment Contract and the issuance of the bond.

Administrator Blecke also stated that the plan will need to be reviewed by the Architectural Review Committee prior to the CRA's next meeting, and recommended that the motion include "contingent upon the review and approval of the Architectural Review Committee."

Luke Virgil, Economic Development Director, spoke in favor of this project.

All persons desiring to be heard having been heard, the Mayor closed the public hearing.

City Clerk McGuire had not received any comments for or against this public hearing.

Councilmember Houser introduced Resolution No. 2026-3 and moved for its approval, contingent upon the review and approval of the Architectural Review Committee; Councilmember Webber seconded the motion.

RESOLUTION NO. 2026-3

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF WAYNE, NEBRASKA, APPROVING A REDEVELOPMENT PLAN AS CONTAINED IN A REDEVELOPMENT CONTRACT; MAKING FINDINGS WITH REGARD TO SUCH PLAN AND APPROVING OTHER ACTION THEREON (BRIGHT FOX PROPERTIES REDEVELOPMENT PROJECT).

Mayor Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Spieker, Whitt and Eischeid who were absent, the Mayor declared the motion carried.

Mayor Brodersen declared the time was at hand for the public hearing on the land acquisition from Pinnacle Management, LLC (Marion Arneson and Randy Pedersen) – West 60' of Lot 7, Pace Addition to the City of Wayne, Wayne County, Nebraska.

Staff is requesting Council to consider the purchase of 1.65 acres of land for $30,000 which is located just east of Prairie Park (old rugby field area) and owned by Pinnacle Management, LLC. Staff believes this will lend much flexibility in the future for parking additions to the park after the three new ballfields go in. This also makes room for the new southeast field to be graded to a full scale softball field size (200 ft. fence) if at some point in the future Council or recreation staff determines the need to make this more of a competition field. The Facilities Committee (Mayor Brodersen and Councilmembers Dorey, and Eischeid) discussed this positively at their last meeting.

City Clerk McGuire had not received any comments, either verbal or in writing, for or against this public hearing.

There being no further comments, Mayor Brodersen closed the public hearing.

Councilmember Karsky introduced Resolution 2026-4, and moved for its approval; Councilmember Bolte seconded.

RESOLUTION NO. 2026-4

A RESOLUTION APPROVING THE ACQUISITION OF REAL ESTATE LOCATED IN WAYNE COUNTY, NEBRASKA, FROM PINNACLE MANAGEMENT, LLC (MARION ARNESON AND RANDY PEDERSEN) FOR $30,000 (1.65 ACRES).

Mayor Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Spieker, Whitt and Eischeid who were absent, the Mayor declared the motion carried.

Brendan Metzger, representing DGR Associates, was present via zoom to review the contracts/bids received on the "Furnishing of Major Materials – Northeast/Centennial Road Substation Project." The following bids were received on January 7, 2026:

Bid No. 1 – GOAB Switches — There were four (4) responsive bids received ranging in price from $36,615.00 to $48,522.00. The apparent low bidder was Irby Utilities of Rapid City, SD, who provided a bid for a total purchase price of $36,615.00 for switches manufactured by Cleaveland/Price. DGR is familiar with Cleaveland/Price switches and see no reason why they should not be awarded the contract. DGR recommends that Irby Utilities be awarded the contract for the GOAB Switches for the purchase price amount of $36,615.00.

Bid No. 2 – Capacitor Voltage Transformers (CVT's) — There were two (2) responsive bids received ranging in price from $33,870.00 to $35,589.30. The apparent low bidder was WESCO of Sioux City, IA, who provided a bid for a total purchase price of $33,870.00 for CVT's manufactured by Ritz. DGR is familiar with Ritz CVT's and see no reason why they should not be awarded the contract. DGR recommends that WESCO be awarded the contract for the Capacitor Voltage Transformers for the purchase price amount of $33,870.00.

Bid No. 3 – Structural Steel — There were four (4) responsive bids received ranging in price from $76,642.00 to $217,616.60. The apparent low bidder was Galvanizers, Inc. of West Fargo, ND, who provided a bid for a total purchase price of $76,642.00 for steel manufactured by Galvanizers. DGR is familiar with Galvanizers steel and see no reason why they should not be awarded the contract. DGR recommends that Galvanizers, Inc., be awarded the contract for the Structural Steel for the purchase price amount of $76,642.00.

The total value of all the contracts is $147,127.00. The engineer's estimate was just over $169,000.

Councilmember Houser introduced Resolution No. 2026-5, and moved for its approval; Councilmember Bolte seconded.

RESOLUTION NO. 2026-5

A RESOLUTION ACCEPTING BIDS AND AWARDING CONTRACTS ON THE FURNISHING OF MAJOR MATERIALS FOR THE "NORTHEAST/CENTENNIAL ROAD SUBSTATION PROJECT — GOAB SWITCHES - $36,615.00 FROM IRBY UTILITIES; CAPACITOR VOLTAGE TRANSFORMERS - $33,870.00 FROM WESCO; AND STRUCTURAL STEEL - $76,642.00 FROM GALVINIZERS, INC.

Mayor Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Spieker, Whitt and Eischeid who were absent, the Mayor declared the motion carried.

Joel Hansen, Street and Planning Director stated the water, sewer and street improvements are complete in the Vintage Hill Fourth Addition Subdivision (Arrowhead Development). He and Casey Junck, Water/Wastewater Superintendent, did a walk-through of the projects and found everything to be satisfactory.

The amount paid by the City to the Developer for water, sewer and engineering was $463,590. This action will formally approve and accept the water, sewer and street improvements in said subdivision.

Councilmember Bolte introduced Resolution No. 2026-6 and moved for its approval; Councilmember Houser seconded.

RESOLUTION NO. 2026-6

A RESOLUTION ACCEPTING THE WATER, SEWER AND STREET IMPROVEMENTS IN THE VINTAGE HILL FOURTH ADDITION SUBDIVISION.

Mayor Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Spieker, Whitt and Eischeid who were absent, the Mayor declared the motion carried.

The following two Resolutions pertain to unpaid mowing and razing costs for 121 W 11th Street owned by Zachary Mildenstein and would direct the City Clerk to file liens against the property for the cost of work hired by the City to abate violations of City Code after proper notices were given to the property owner.

Councilmember Bolte introduced Resolution No. 2026-7 and moved for its approval; Councilmember Houser seconded.

RESOLUTION NO. 2026-7

A RESOLUTION DIRECTING THE CITY CLERK TO CERTIFY MOWING COSTS TO THE WAYNE COUNTY CLERK AND THE WAYNE COUNTY TREASURER TO BECOME A LIEN ON THE WEST 50' OF LOTS 1, 2, 3, AND 4, BLOCK 23, COLLEGE HILL FIRST ADDITION TO THE CITY OF WAYNE, WAYNE COUNTY, NEBRASKA, MORE COMMONLY DESCRIBED AS 121 W. 11TH STREET, WAYNE, NEBRASKA (ZACHARY MILDENSTEIN - $3,000).

Mayor Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Spieker, Whitt and Eischeid who were absent, the Mayor declared the motion carried.

Councilmember Webber introduced Resolution No. 2026-8 and moved for its approval; Councilmember Bolte seconded.

RESOLUTION NO. 2026-8

A RESOLUTION DIRECTING THE CITY CLERK TO CERTIFY UNPAID RAZING COSTS TO THE WAYNE COUNTY CLERK AND THE WAYNE COUNTY TREASURER TO BECOME A LIEN ON THE WEST 50' OF LOTS 1, 2, 3, AND 4, BLOCK 23, COLLEGE HILL FIRST ADDITION TO THE CITY OF WAYNE, WAYNE COUNTY, NEBRASKA, MORE COMMONLY DESCRIBED AS 121 W. 11TH STREET, WAYNE, NEBRASKA (ZACHARY MILDENSTEIN - $23,459).

Mayor Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Spieker, Whitt and Eischeid who were absent, the Mayor declared the motion carried.

The Façade Improvement Grant Program Guidelines pertain to the $25,000 that Council approved in the budget this year for façade improvements. Each grant would be up to $5,000 and be reimbursed on a 1:1 match. At this time, the applications would be taken by the Wayne America office, reviewed by the Architectural Review Committee, and then approved by the Wayne America Board of Directors. The Council would not be directly involved in these grant awards, only the annual allocation to the program.

Councilmember Bolte introduced Resolution No. 2026-9 and moved for its approval, with the stipulation that the guidelines be amended to reflect the $5,000 cap per application; Councilmember Webber seconded.

RESOLUTION NO. 2026-9

A RESOLUTION ADOPTING CITY OF WAYNE FACADE IMPROVEMENT GRANT PROGRAM GUIDELINES.

Mayor Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Spieker, Whitt and Eischeid who were absent, the Mayor declared the motion carried.

There being no further business to come before the meeting, Mayor Brodersen declared the meeting adjourned at 6:12 p.m.

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Council Approval Listing

City of Wayne, NE

Payment Date Range: 01/21/2026 - 01/28/2026

Vendor	Payable Description	Payment Total
ACE HARDWARE & HOME	PAINTING SUPPLIES/BATTERIES/FASTENERS/TOOLS	819.84
ACES	WIND ENERGY SERVICE AGREEMENT	1,196.23
AMERITAS LIFE INSURANCE	POLICE RETIREMENT 457 AMOUNT	72.00
AMERITAS LIFE INSURANCE	AMERITAS ROTH	35.00
AMERITAS LIFE INSURANCE	POLICE RETIREMENT	4,929.22
AMERITAS LIFE INSURANCE	AMERITAS ROTH	212.77
APPEARA	LINEN & MAT SERVICE	214.22
BERNAL, HERWIN	BUILDING PERMIT DEPOSIT REFUND	500.00
BOMGAARS	BATTERIES/TOOLS/TOOL BOXES/SEALANT/VALVES	1,879.45
BSN SPORTS, INC	BASKETBALLS	579.96
BUILDERS RESOURCE	OSB	63.84
CARHART LUMBER COMPANY	FASCIA/PAINT/BRUSHES/SHEETROCK	5,525.36
CDW GOVERNMENT LLC	OFFICE 365	1,985.40
CENGAGE LEARNING INC	BOOKS	106.56
CENTRAL SAND AND GRAVEL	FILL SAND	663.34
CHEMQUEST, INC.	ENGINE WATER TREATMENT/QUARTERLY MONITORING	3,142.50
CINTAS	HARD SURACES DISINFECTIONS	38.71
CIRBA SOLUTIONS SERVICES	BATTERY RECYCLING BOXES	1,475.00
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	99.82
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	194.82
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	95.00
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	45.88
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	4.70
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	122.06
CITY OF PONCA	MFO	15,464.14
CITY OF WAYNE	PAYROLL	131,648.27
CITY OF WAYNE	UTILITY REFUNDS	589.08
CITY OF WEST POINT	MFO	22,444.18
CITY OF WISNER	MFO	2,338.96
CIVICPLUS	CAC MANAGEMENT SOFTWARE	5,743.27
COLONIAL RESEARCH	PENETRATING OIL/MARKING PAINT	45.79
COLORADO LIBRARY CONSORTIUM	ZOOM WORKSHOP	75.00
CORE & MAIN LP	WATER METER	694.52
DAS STATE ACCTG-CENTRAL FINANCE	TELECOMMUNICATION CHARGES	537.60
DAVIS FORD	BATTERY	344.99
DEARBORN LIFE INSURANCE COMPANY	VFD INSURANCE	75.68
DEMCO INC	JACKET COVERS	307.61
DGR & ASSOCIATES CO	NORTHEAST SUBSTATION/GENERATION PLANT ENGINEERING FEES	25,611.00
DUTTON-LAINSON COMPANY	DOWNTOWN DECORATIVE LIGHT POLE FIXTURES/METER PLATES	852.96
GUARDIAN	GUARDIAN LIFE INSURANCE PREMIUMS	805.60
HILAND DAIRY	SENIOR CENTER FOOD SERVICE	112.51
HOMETOWN LEASING	COPIER LEASES	375.26

Vendor	Payable Description	Payment Total
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	44.70
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	221.23
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	611.34
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	280.16
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ICMA RETIREMENT	1,350.60
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	11,213.99
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ROTH ICMA	649.31
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ROTH ICMA	245.66
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ROTH IRA -ICMA	153.04
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ROTH IRA-ICMA	284.67
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ROTH IRA - ICMA	369.23
INGRAM LIBRARY SERVICES	BOOKS	1,557.06
IRS	FICA WITHHOLDING	21,752.70
IRS	FEDERAL WITHHOLDING	13,868.08
IRS	MEDICARE WITHHOLDING	5,087.22
JACK'S UNIFORMS	POLICE OFFICER UNIFORM/BULLET PROOF VEST	1,573.29
JEO CONSULTING GROUP	NEW WELL DESIGN FEES/MASTER AGREEMENT SERVICES	3,016.38
KELLY SUPPLY COMPANY	AIR REGULATOR	284.64
LEAGUE OF NEBRASKA MUNICIPALITIES	NE CITY/COUNTY MANAGEMENT DUES	565.00
LYLE'S GARAGE DOOR SERVICE	ADJUSTED SPRINGS/ROLLERS ON DOORS	537.00
MARCO INC	COPIER LEASE	224.02
MARCO TECHNOLOGIES LLC	COPIER LEASE & PROPERTY TAXES	273.82
MAX R	PRAIRIE PARK RULES SIGNS	3,752.00
MCCORKINDALE, BRAYDN	MEN'S BASKETBALL REF	80.00
MICHAEL TODD INDUSTRIAL SUPPLY	SIGNS	4,304.95
MIDWEST TAPE LLC	BOOKS/AUDIO BOOKS/DVD'S	3,698.67
NE DEPT OF REVENUE	STATE WITHHOLDING	5,669.29
NE PUBLIC HEALTH ENVIRONMENTAL LAB	FLUORIDE/COLIFORM TESTING	201.00
NORTHEAST POWER	WHEELING CHARGES	30,397.86
O'REILLY AUTOMOTIVE STORES, INC.	FEELER GAUGE	6.99
O'REILLY AUTOMOTIVE STORES, INC.	SPARK PLUGS/IGNITION WIRE SET/COOLANT HOSE	303.63
OVERDRIVE, INC.	AUDIO/E BOOKS	1,270.07
OVERHEAD DOOR	PHOTO CELLS	140.00
PCAN	MEMBERSHIP DUES	200.00
PEERLESS WIPING CLOTH CO	WASH TOWELS	492.20
PLAYAWAY PRODUCTS	BOOKS	69.99
PONCA RURAL FIRE BOARD	MFO	3,701.82
POSTMASTER	POSTAGE ON UTILITY BILLS	1,311.69
PREMIER BIOTECH, INC.	RANDOM TESTING/PRE EMPLOYMENT TESTING	360.90
QUADIENT FINANCE USA, INC	POSTAGE	1,000.00
RETHWISCH, RICHARD	MEN'S BASKETBALL REF	80.00
SILVER SILO DESIGN LLC	SHIPPING CHARGES	124.74
SKARSHAUG TESTING LAB INC	CLEAN/TEST ELECTRIC GLOVES & SLEEVES	453.24
STADIUM SPORTING GOODS	EMBROIDERY/SCOREBOOKS	40.00
STAPLES, INC	OFFICE SUPPLIES	397.74
STATE NEBRASKA BANK-PETTY CASH	LIBRARY PETTY CASH	118.55

Vendor	Payable Description	Payment Total
THRASHER	BUILDING PERMIT DEPOSIT REFUND	500.00
UTILITY EQUIPMENT CO	SCREWS	534.48
VARLEY, MICHAEL	FREEDOM PARK DEPOSIT REFUND	150.00
VERIZON WIRELESS SERVICES LLC	CELL PHONES	639.84
VILLAGE OF WINSIDE	MFO	4,948.03
WAYNE HIGH SCHOOL	PARKING TICKET REMITS	4,968.00
WAYNE VETERINARY CLINIC	DOG/CAT IMPOUND	84.00
WEBBER HOSPITALITY, LLC	APPRECIATION MEAL	5,868.75
WESCO DISTRIBUTION INC	LED LIGHT FIXTURES/WIRE CABLE SUPPORT TIES	10,358.67
WINDOW WORLD OF NORTHEAST NEBRASKA	DOWN PAYMENT ON POWER PLANT WINDOWS	3,030.00
WISNER WEST	FD GASOLINE	36.71
Y & Y LAWN SERVICE LLC	FERTILIZER/PRE EMERGENT-REC/CAC/LIB-SR CENTER/CITY HALL	1,021.25
	Grand Total:	**386,546.30**

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City of Wayne
September 30,

	Reference	Recommended	2025	2024	2023	2022	2021
Population			5,973	5,973	5,973	5,973	5,973
Valuation			$ 441,247,323	$ 362,661,606	$ 328,167,247	$ 289,268,676	$ 262,949,177	$ 249,253,762
Per Capita			$ 76,012	$ 60,717	$ 54,942	$ 48,429	$ 44,023	$ 41,730
1) Unrestricted Net Assets/Total Net Assets							
Government Wide	Page 22	35%	27.26%	31.80%	31.86%	33.01%	30.30%
Governmental Activities	Page 22	25%	6.26%	7.41%	8.05%	11.49%	11.11%
Business-Type Activities	Page 22	40%	49.80%	57.72%	58.75%	58.20%	54.68%
2) Top 6 Sources of Revenues - Governmental Activities							
Sales Tax	Page 10	$446 per Capita	$ 272	$ 274	$ 263	$ 246	$ 232
Property Taxes		$254 per Capita	204	197	185	184	169
In Lieu of Tax Payments		$110 per Capita	213	218	204	188	178
State Allocation		$215 per Capita	276	263	259	241	233
Charges for Services		$100 per Capita	219	158	138	133	131
Grants		$235 per Capita	248	199	165	180	618
3) State Allocations							
Highway Allocation		$143 Per Capita	$ 118	$ 117	$ 112	$ 102	$ 105
Municipal Equalization		$55 Per Capita	80	113	114	111	101
4) Governmental Expenses (Excludes capital outlay)							
Administration	Pages 86 & 87	$90 Per Capita	$ 58	$ 45	$ 48	$ 42	$ 40
Community Center		$30 Per Capita	69	69	64	62	53
Public Building		$30 Per Capita	33	25	25	16	14
Recreation		$40 Per Capita	166	135	107	107	105
Library		$60 Per Capita	71	66	55	53	47
Public Works		$60 Per Capita	116	108	100	108	93
Public Safety		$225 Per Capita	323	298	284	271	239
5) Outstanding GO Debt/Valuation	Page 15	< 5%-Good < 3%-Excellent	3.04%	3.46%	0.76%	1.22%	1.49%
6) Unassigned Fund Balance/General Fund Expenditures	Pages 24 & 26	30%	2.18%	4.04%	15.04%	8.03%	11.37%

	Reference	Recommended	2025	2024	2023	2022	2021
7) Months Expense in Street Cash Reserve	Pages 24 & 26	12.0	40.3	37.2	32.2	28.9	16.7
8) Levy Rates							
General		0.35	0.306738	0.326967	0.348937	0.374167	0.36529
		$281/Capita	$ 186	$ 180	$ 169	$ 165	$ 152
Debt Service		0.06	0.031234	0.024087	0.023970	0.024114	0.030812
		$52/Capita	$ 19	$ 13	$ 12	$ 11	$ 13
Total Levy			0.337972	0.351054	0.372907	0.398281	0.396102
9) Net Depreciable Capital Assets/Original Cost							
Governmental Activities	Page 59	> 35%	48.77%	47.73%	47.64%	46.79%	45.83%
Business-type Activities	Page 61	> 35%	35.37%	36.97%	37.71%	39.27%	39.19%
Component Unit	Page 62	> 35%	64.87%	64.94%	68.58%	61.08%	64.65%
10) Operating Income/Total Operating Revenue							
Electric Fund	Page 29	15.00%	0.82%	4.52%	11.58%	17.25%	11.23%
Water Fund		15.00%	8.01%	19.07%	31.78%	34.76%	36.37%
Sewer Fund		15.00%	-2.71%	9.83%	18.02%	22.70%	19.57%
Transfer Station		10.00%	18.88%	37.68%	36.79%	-49.34%	38.93%
Internal Service Fund		5.00%	-1.21%	2.54%	0.76%	3.26%	9.83%
11) Debt Coverage Ratio							
Electric	Pages 29 & 30	1.50	3.44	3.89	6.50	9.71	6.39
Water		1.50	1.78	2.09	2.72	2.86	3.86
Sewer		1.50	1.43	1.79	2.07	2.11	1.88
12) Cash, Investments & Treasurer Cash							
Governmental Activities:	Pages 24/26/59						
Operating		3,300,000					
Replacement ($5,462,315 in construction in progress)		720,000					
Budgetary Stabilization ($1,047,706)		4,020,000	229,433	497,315	978,332	375,802	648,501
Business-type Activities (Excluding Depreciation/Amortization)	Pages 28/29/61						
Operating		5,030,000					
Restricted		476,595					
Replacement ($1,163,885 in construction in progress)		7,380,000					
		12,886,595	3,618,572	5,475,767	5,197,219	9,043,260	12,401,946

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January 26, 2026

Mayor and City Council
City of Wayne
306 Pearl St
Wayne, NE 68787

RE: Wayne, NE
7th Street Trail
JEO Project No. 230243.00

Ladies and Gentlemen:

Enclosed for your consideration is Pay Application No. 7 for the above referenced project.

Pay Application No. 7 covers work from December 23, 2025 to January 21, 2026, and primarily includes electrical work for the light poles and some seeding. The subcontractor reports the change order poles have arrived and they are working to install them as weather allows. The pay request is for $49,966.25 and JEO recommends approval of the work.

If you have any questions or concerns, please feel free to contact me at 402.649.0455 or rprotzman@jeo.com.

Sincerely,

Roger S. Protzman, PE
Principal Engineer

RSP
Enclosures

230243.00LTR260126a-PA7.docx

Contractor's Application for Payment

Owner:	City of Wayne, Nebraska	**Owner's Project No.:**	
Engineer:	JEO Consulting Group, Inc.	**Engineer's Project No.:**	230243.00
Contractor:	Gehring Construction and Ready Mix Co., Inc.	**Contractor's Project No.:**	
Project:	Wayne 7th Street Trail, CDBG No. 22-PW-008		
Contract:	Wayne 7th Street Trail, CDBG No. 22-PW-008		
Application No.:	7	**Application Date:**	1/21/2026
Application Period:	From 12/23/2025	to	1/21/2026

1. Original Contract Price					$	575,569.65
2. Net change by Change Orders					$	115,478.48
3. Current Contract Price (Line 1 + Line 2)					$	691,048.13
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)					$	661,314.68
5. Retainage						
a.	5%	X	$ 661,314.68	Work Completed =	$ 33,065.73	
b.	5%	X	$ -	Stored Materials =	$ -	
c. Total Retainage (Line 5.a + Line 5.b)					$	33,065.73
6. Amount eligible to date (Line 4 - Line 5.c)					$	628,248.95
7. Less previous payments (Line 6 from prior application)					$	578,282.70
8. Amount due this application					$	49,966.25
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)					$	62,799.18

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: Gehring Construction & Ready Mix Co., Inc.

Signature: Stephen Anderson **Date:** 1-21-26

Recommended by Engineer		**Approved by Owner**	
By:	Roger L. Protzman	**By:**	
Title:	WWE Principal Engineer	**Title:**	
Date:	1/26/26	**Date:**	
Approved by Funding Agency			
By:		**By:**	
Title:		**Title:**	
Date:		**Date:**	

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Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Wayne, Nebraska	**Owner's Project No.:**	
Engineer:	JEO Consulting Group, Inc.	**Engineer's Project No.:**	230243.00
Contractor:	Gehring Construction and Ready Mix Co., Inc.	**Contractor's Project No.:**	
Project:	Wayne 7th Street Trail, CDBG No. 22-PW-008		
Contract:	Wayne 7th Street Trail, CDBG No. 22-PW-008		

Application No.: 7 **Application Period:** From 12/23/25 to 01/21/26 **Application Date:** 01/21/26

A	B	C	D	E	F	G	H	I	J	K	L
		Contract Information				Work Completed					
Bid Item No.	Description	Item Quantity	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) ($)	Materials Currently Stored (not in G) ($)	Work Completed and Materials Stored to Date (H + I) ($)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) ($)
	Original Contract										
1	MOBILIZATION	1	LS	15,000.00	15,000.00	1.00	15,000.00		15,000.00	100%	-
2	EROSION CONTROL, CLASS 1D	6,889	SY	1.53	10,540.17	10,913.00	16,696.89		16,696.89	158%	(6,156.72)
3	EROSION CONTROL, CLASS 2A	137	SY	7.62	1,043.94	56.00	426.72		426.72	41%	617.22
4	CURB INLET PROTECTION	66	LF	14.14	933.24	66.00	933.24		933.24	100%	-
5	FABRIC SILT FENCE-HIGH POROSITY	223	LF	4.15	925.45	296.00	1,228.40		1,228.40	133%	(302.95)
6	SILT CHECK, TYPE 2-HIGH	980	LF	4.80	4,704.00	980.00	4,704.00		4,704.00	100%	-
7	COVER CROP SEEDING	2	ACRE	328.00	656.00		-		-	0%	656.00
8	GENERAL CLEARING AND GRUBBING	1	LS	4,200.00	4,200.00	1.00	4,200.00		4,200.00	100%	-
9	EARTHWORK MEASURED IN EMBANKMENT	1,986	CY	26.00	51,636.00	1,986.00	51,636.00		51,636.00	100%	-
10	WATER	32	MGAL	30.00	960.00		-		-	0%	960.00
11	REMOVE PAVEMENT	113	SY	12.00	1,356.00	97.00	1,164.00		1,164.00	86%	192.00
12	REMOVE DRIVEWAY	137	SY	12.00	1,644.00	137.00	1,644.00		1,644.00	100%	-
13	REMOVE COMBINATION CURB AND GUTTER	23	LF	25.00	575.00	23.00	575.00		575.00	100%	-
14	CRUSHED ROCK SURFACE COURSE	5	TON	75.00	375.00		-		-	0%	375.00
15	5" CONCRETE CLASS 47B-3500 SIDEWALKS	1,806	SY	56.00	101,136.00	1,806.00	101,136.00		101,136.00	100%	-
16	5" CONCRETE PAVEMENT, CLASS 47B-3500	150	SY	56.00	8,400.00	150.00	8,400.00		8,400.00	100%	-
7	7" CONCRETE CLASS 47B-3500 SIDEWALKS	674	SY	66.00	44,484.00	674.00	44,484.00		44,484.00	100%	-
18	CONCRETE CLASS 47B-3500 DRIVEWAY 8"	77	SY	72.00	5,544.00	77.00	5,544.00		5,544.00	100%	-
19	CONCRETE CLASS 47B-HE DRIVEWAY 8"	60	SY	82.00	4,920.00	86.00	7,052.00		7,052.00	143%	(2,132.00)
20	9" CONCRETE PAVEMENT, CLASS 47B-3500	107	SY	77.00	8,239.00	90.00	6,930.00		6,930.00	84%	1,309.00
21	RUMBLE STRIPS, CONCRETE	2	STA	3,500.00	7,000.00	2.00	7,000.00		7,000.00	100%	-
22	CONCRETE CLASS 47B-3500 CURB, TYPE II	57	LF	50.00	2,850.00	57.00	2,850.00		2,850.00	100%	-
23	COMBINATION CONCRETE CLASS 47B-3500 CURB AND GUTTER	267	LF	50.00	13,350.00	290.00	14,500.00		14,500.00	109%	(1,150.00)
24	DETECTABLE WARNING PANEL	76	SF	40.00	3,040.00	72.00	2,880.00		2,880.00	95%	160.00
25	FOUNDATION COURSE	66	SY	30.00	1,980.00	66.00	1,980.00		1,980.00	100%	-
26	SUBGRADE PREPARATION	2,940	SY	2.00	5,880.00	2,940.00	5,880.00		5,880.00	100%	-
27	REMOVE CULVERT PIPE	13	LF	21.00	273.00	13.00	273.00		273.00	100%	-
28	ADJUST MANHOLE TO GRADE	4	EA	525.00	2,100.00	4.00	2,100.00		2,100.00	100%	-
29	8" STORM SEWER PIPE, TYPE 7 OR 8	36	LF	34.50	1,242.00	22.00	759.00		759.00	61%	483.00
30	12" CULVERT PIPE, TYPE 3, 4 OR 5	8	LF	46.00	368.00	8.00	368.00		368.00	100%	-
31	15" CULVERT PIPE, TYPE 2	22	LF	47.00	1,034.00	22.00	1,034.00		1,034.00	100%	-
32	15" CULVERT PIPE, TYPE 3, 4 OR 5.	37	LF	47.00	1,739.00	37.00	1,739.00		1,739.00	100%	-
33	12" FLARED END SECTION	2	EA	520.00	1,040.00	2.00	1,040.00		1,040.00	100%	-
34	15" FLARED END SECTION	3	EA	950.00	2,850.00	3.00	2,850.00		2,850.00	100%	-
35	30" ROUND EQUIVALENT CULVERT PIPE, TYPE 2, 4, 5, 7 OR 8. See change order request to up size to 36"	5	LF	100.00	500.00	5.00	500.00		500.00	100%	-
36	30" ROUND EQUIVALENT CONCRETE FLARED-END SECTION. See change order request to upsize to 36".	1	EA	1,400.00	1,400.00	1.00	1,400.00		1,400.00	100%	-
37	CONCRETE COLLAR	4	EA	1,600.00	6,400.00		-		-	0%	6,400.00

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Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Wayne, Nebraska	**Owner's Project No.:**	
Engineer:	JEO Consulting Group, Inc.	**Engineer's Project No.:**	230243.00
Contractor:	Gehring Construction and Ready Mix Co., Inc.	**Contractor's Project No.:**	
Project:	Wayne 7th Street Trail, CDBG No. 22-PW-008		
Contract:	Wayne 7th Street Trail, CDBG No. 22-PW-008		

Application No.: 7 **Application Period:** From 12/23/25 to 01/21/26 **Application Date:** 01/21/26

A	B	C	D	E	F	G	H	I	J	K	L
		Contract Information				Work Completed					
Bid Item No.	Description	Item Quantity	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) ($)	Materials Currently Stored (not in G) ($)	Work Completed and Materials Stored to Date (H + I) ($)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) ($)
38	REMOVE FLARED-END SECTION	5	EA	265.00	1,325.00	5.00	1,325.00		1,325.00	100%	-
39	CURB INLET	5	EA	6,000.00	30,000.00	5.00	30,000.00		30,000.00	100%	-
40	MANHOLE	1	EA	13,200.00	13,200.00	1.00	13,200.00		13,200.00	100%	-
41	GRATE INLET	1	EA	3,850.00	3,850.00	1.00	3,850.00	-	3,850.00	100%	-
42	JUNCTION BOX	1	EA	3,600.00	3,600.00	1.00	3,600.00	-	3,600.00	100%	-
43	AREA INLET WITH OPEN SIDES	2	EA	7,550.00	15,100.00	2.00	15,100.00	-	15,100.00	100%	-
44	REMOVE AND RESET FENCE	44	LF	30.00	1,320.00		-		-	0%	1,320.00
45	18" STORM SEWER PIPE, TYPE 1	196	LF	53.00	10,388.00	196.00	10,388.00		10,388.00	100%	-
46	30" STORM SEWER PIPE, TYPE 1	119	LF	87.50	10,412.50	119.00	10,412.50	-	10,412.50	100%	-
47	36" STORM SEWER PIPE, TYPE 1	173	LF	120.50	20,846.50	173.00	20,846.50	-	20,846.50	100%	-
48	48" STORM SEWER PIPE, TYPE 1	331	LF	193.50	64,048.50	331.00	64,048.50	-	64,048.50	100%	-
49	TRAFFIC CONTROL	1	LS	16,500.00	16,500.00	1.00	16,500.00		16,500.00	100%	-
50	REMOVE LIGHTING UNIT	3	EA	2,475.00	7,425.00	3.00	7,425.00		7,425.00	100%	-
51	REMOVE LIGHT POLE FOUNDATION	3	EA	3,950.00	11,850.00	3.00	11,850.00		11,850.00	100%	-
52	STREET LIGHTING UNIT, TYPE SL-BT-40-12-LED	3	EA	5,700.00	17,100.00	3.00	17,100.00		17,100.00	100%	-
53	CONCRETE FOR FOUNDATION	2	CY	3,350.00	6,700.00	2.00	6,700.00		6,700.00	100%	-
54	FOUNDATION STEEL	187	LB	13.65	2,552.55	187.00	2,552.55		2,552.55	100%	-
55	CONDUCTORS	504	LF	8.40	4,233.60	504.00	4,233.60		4,233.60	100%	-
56	RELOCATE TRAFFIC SIGN AND POST	6	EA	863.10	5,178.60	2.00	1,726.20		1,726.20	33%	3,452.40
57	INSTALL STREET LIGHT CONDUIT AND CABLE	168	LF	46.20	7,761.60	168.00	7,761.60		7,761.60	100%	-
58	EROSION CONTROL MOBILIZATION	3	EA	620.00	1,860.00	3.00	1,860.00		1,860.00	100%	-
				Original Contract Totals	**$ 575,569.65**		**$ 569,386.70**	**$ -**	**$ 569,386.70**	**99%**	**$ 6,182.95**

EJCDC C-620 Contractor's Application for Payment
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Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Wayne, Nebraska	**Owner's Project No.:**	
Engineer:	JEO Consulting Group, Inc.	**Engineer's Project No.:**	230243.00
Contractor:	Gehring Construction and Ready Mix Co., Inc.	**Contractor's Project No.:**	
Project:	Wayne 7th Street Trail, CDBG No. 22-PW-008		
Contract:	Wayne 7th Street Trail, CDBG No. 22-PW-008		

Application No.: 7 **Application Period:** From 12/23/25 to 01/21/26 **Application Date:** 01/21/26

A	B	C	D	E	F	G	H	I	J	K	L
		Contract Information				Work Completed					
Bid Item No.	Description	Item Quantity	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) ($)	Materials Currently Stored (not in G) ($)	Work Completed and Materials Stored to Date (H + I) ($)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) ($)
	Change Orders										
CO#1	Upsize 30" RCP to 36" RCP	1.00	LS	740.00	740.00	1.00	740.00		740.00	100%	-
CO#1	Relocate Korth's Water Service	1.00	LS	1,323.00	1,323.00	1.00	1,323.00		1,323.00	100%	-
CO#1	Excavate, Bore and new service	1.00	LS	4,048.00	4,048.00	1.00	4,048.00		4,048.00	100%	-
CO#1	Add 7' of 15" CMP (Item 32)	7.00	LF	47.00	329.00	7.00	329.00		329.00	100%	-
CO#2	Mobilization	1.00	LS	3,675.00	3,675.00	0.62	2,278.50		2,278.50	62%	1,396.50
CO#2	Trench and Backfill	1,767.00	LF	9.45	16,698.15	1,767.00	16,698.15		16,698.15	100%	-
CO#2	Boring	256.00	LF	22.60	5,785.60	256.00	5,785.60		5,785.60	100%	-
CO#2	Street Light Cable and Conduit	2,082.00	LF	8.40	17,488.80	2,082.00	17,488.80		17,488.80	100%	-
CO#2	Pull Box, Type PB-5, 13" x 24" x 18"	1.00	EA	1,864.45	1,864.45	1.00	1,864.45		1,864.45	100%	-
CO#2	Lighting Contactor, 240V, 30A	1.00	EA	3,884.00	3,884.00		-		-	0%	3,884.00
CO#2	Street Lighting Unit, Type SL-BT-40-12-LED	7.00	EA	6,090.00	42,630.00	4.00	24,360.00		24,360.00	57%	18,270.00
CO#2	Light Pole Foundation Concrete - 24" Dia x 5' 6"	7.00	EA	1,501.00	10,507.00	7.00	10,507.00		10,507.00	100%	-
CO#4	Extend 12" Culvert under Trail, sta 103+02 (#3 request)	1.00	LS	879.48	879.48	1.00	879.48		879.48	100%	-
CO#4	Adj MH, Additional excavation, Cast Iron ADA panels	1.00	LS	5,626.00	5,626.00	1.00	5,626.00		5,626.00	100%	-
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					-		-		-		-
				Change Order Totals	$ 115,478.48		$ 91,927.98	$ -	$ 91,927.98	80%	$ 23,550.50
				Original Contract and Change Orders							
				Project Totals	$ 691,048.13		$ 661,314.68	$ -	$ 661,314.68	96%	$ 29,733.45

EJCDC C-620 Contractor's Application for Payment
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January 26, 2026

Mayor and City Council
City of Wayne
306 Pearl St
Wayne, NE 68787

RE: Wayne, NE
Well House and Municipal Well 2025-1
JEO Project No. 240725

Ladies and Gentlemen:

Enclosed for your consideration is Pay Application No. 3 from Sargent Drilling and Pay Application No. 4 from Otte Construction for the work completed thru January 31, 2026.

Sargent Drilling recently installed the final pump and motor. Testing on it will be completed when electricity is available. JEO recommends approval of Pay Application No. 3 in the amount of $74,757.27.

Otte Construction continues to progress on the construction of the well building erecting the building, pouring the floors and installing most of the water transmission main. Enclosed is Application for Payment No. 4 in the amount of $161,072.37. We recommend approval of Pay Application No. 4.

Upon approval, please send a copy of the documents to the Contractor with payment and email a PDF to JEO for our file. If you have questions or concerns, please contact me at 402-649-0455 or rprotzman@jeo.com.

Sincerely,

Roger S. Protzman
Senior Project Engineer

RSP
Enclosure

240725.01LTR2026126-Pay App No 4 Otte .docx

Contractor's Application for Payment

Owner:	City of Wayne	**Owner's Project No.:**	
Engineer:	JEO Consulting Group, Inc.	**Engineer's Project No.:**	240725.00
Contractor:	Sargent Drilling	**Contractor's Project No.:**	
Project:	Well House and Municipal Well 2025-1		
Contract:	Group A		
Application No.:	3	**Application Date:**	1/26/2026
Application Period:	**From** 10/23/2025	**to**	1/26/2026

1. Original Contract Price		$ 299,474.38
2. Net change by Change Orders		$ -
3. Current Contract Price (Line 1 + Line 2)		$ 299,474.38
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)		$ 305,399.38
5. Retainage		
a. 5% X $ 305,399.38 Work Completed =	$ 15,269.97	
b. 5% X $ - Stored Materials =	$ -	
c. Total Retainage (Line 5.a + Line 5.b)		$ 15,269.97
6. Amount eligible to date (Line 4 - Line 5.c)		$ 290,129.41
7. Less previous payments (Line 6 from prior application)		$ 215,372.14
8. Amount due this application		$ 74,757.27
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)		$ 9,344.97

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: Charles Sargent Irrigation, Inc. dba Sargent Drilling

Signature: _____ **Date:** 1-26-26

Recommended by Engineer	**Approved by Owner**
By: Roger A. Protzman	**By:**
Title: WWE Principal Engineer	**Title:**
Date: 1/26/26	**Date:**
Approved by Funding Agency	
By:	**By:**
Title:	**Title:**
Date:	**Date:**

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Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Wayne
Engineer: JEO Consulting Group, Inc.
Contractor: Sargent Drilling
Project: Well House and Municipal Well 2025-1
Contract: Group A

Owner's Project No.:
Engineer's Project No.: 240725.00
Contractor's Project No.:

Application No.: 3 **Application Period:** From 10/23/25 to 01/26/26 **Application Date:** 01/26/26

A	B	C	D	E	F	G	H	I	J	K	L
		Contract Information				Work Completed					
Bid Item No.	Description	Item Quantity	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) ($)	Materials Currently Stored (not in G) ($)	Work Completed and Materials Stored to Date (H + I) ($)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) ($)
	Original Contract										
1	Mobilization	1.00	LS	16,260.00	16,260.00	1.00	16,260.00		16,260.00	100%	-
2	Bonding and Insurance	1.00	LS	3,468.00	3,468.00	1.00	3,468.00		3,468.00	100%	-
3	Test Well and Water Quality Testing	1.00	LS	29,430.00	29,430.00	1.00	29,430.00		29,430.00	100%	-
4	Abandon Test Well	1.00	LS	1,677.00	1,677.00	1.00	1,677.00		1,677.00	100%	-
5	Drill 30" Bore Hole	260.00	VF	64.00	16,640.00	285.00	18,240.00		18,240.00	110%	(1,600.00)
6	16" SS Screen (90 Slot)	77.00	VF	279.00	21,483.00	77.00	21,483.00		21,483.00	100%	-
7	16" SS Screen (0 Slot)	3.00	VF	279.00	837.00	3.00	837.00		837.00	100%	-
8	17.4" PVC Casing (SDR17)	180.00	VF	173.00	31,140.00	205.00	35,465.00		35,465.00	114%	(4,325.00)
9	Level Transducer	1.00	LS	3,114.00	3,114.00	1.00	3,114.00		3,114.00	100%	-
10	Bentonite, Grout, Gravel Pack	1.00	EA	14,978.00	14,978.00	1.00	14,978.00		14,978.00	100%	-
11	Develop and Disinfect Well	1.00	LS	12,500.00	12,500.00	1.00	12,500.00		12,500.00	100%	-
12	Step Drawdown and Constant Rate Pump Testing	30.00	HOUR	283.00	8,490.00	30.00	8,490.00		8,490.00	100%	-
13	Plumbness and Alignment Test	1.00	EA	1,117.00	1,117.00	1.00	1,117.00		1,117.00	100%	-
14	Production Well Water Quality Testing (NE)	1.00	LS	6,502.00	6,502.00	1.00	6,502.00		6,502.00	100%	-
15	Turbine Pump, Motor, and Column Pipe	1.00	EA	69,575.00	69,575.00	1.00	69,575.00		69,575.00	100%	-
16	Discharge Piping, Complete	1.00	LS	52,075.00	52,075.00	1.00	52,075.00		52,075.00	100%	-
	SUBTOTAL GROUP A				$ 289,286.00		295,211.00		295,211.00	102%	(5,925.00)
	SALES TAX FOR MATERIALS & EQUIPMENT ON GROUP A @ 7% (SHOWN SEPARATELY BY OPTION 1 CONTRACTORS ONLY)				$ 10,188.38	1.00	10,188.38		10,188.38		-
	Original Contract Totals				$ 299,474.38		$ 305,399.38	$ -	$ 305,399.38	102%	$ (5,925.00)

EJCDC C-620 Contractor's Application for Payment
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Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Wayne
Engineer:	JEO Consulting Group, Inc.
Contractor:	Sargent Drilling
Project:	Well House and Municipal Well 2025-1
Contract:	Group A

Owner's Project No.:	
Engineer's Project No.:	240725.00
Contractor's Project No.:	

Application No.: 3 **Application Period:** From 10/23/25 to 01/26/26 **Application Date:** 01/26/26

A	B	C	D	E	F	G	H	I	J	K	L
		Contract Information				Work Completed					
Bid Item No.	Description	Item Quantity	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) ($)	Materials Currently Stored (not in G) ($)	Work Completed and Materials Stored to Date (H + I) ($)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) ($)
Change Orders											
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				Change Order Totals	$ -		$ -	$ -	$ -		$ -
Original Contract and Change Orders											
				Project Totals	$ 299,474.38		$ 305,399.38	$ -	$ 305,399.38	102%	$ (5,925.00)

EJCDC C-620 Contractor's Application for Payment
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Contractor's Application for Payment

Owner:	City of Wayne	**Owner's Project No.:**	
Engineer:	JEO Consulting Group, Inc.	**Engineer's Project No.:**	240725.00
Contractor:	Otte Construction	**Contractor's Project No.:**	
Project:	Well House and Municipal Well 2025-1		
Contract:	Total Group B (B1 & B2)		
Application No.:	4	**Application Date:**	1/26/2026
Application Period:	**From** 1/1/2026	**to**	1/31/2026

1. Original Contract Price					$	989,986.40
2. Net change by Change Orders					$	-
3. Current Contract Price (Line 1 + Line 2)					$	989,986.40
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)					$	432,623.56
5. Retainage						
a.	5%	X	$ 408,750.12	Work Completed =	$ 20,437.51	
b.	5%	X	$ 23,873.44	Stored Materials =	$ 1,193.67	
c. Total Retainage (Line 5.a + Line 5.b)					$	21,631.18
6. Amount eligible to date (Line 4 - Line 5.c)					$	410,992.38
7. Less previous payments (Line 6 from prior application)					$	249,920.01
8. Amount due this application					$	161,072.37
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)					$	578,994.02

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: Otte Construction/OCC Builders, LLC

Signature: _____ **Date:** 1/26/2026

Recommended by Engineer		**Approved by Owner**	
By:	Roger L. Protzman	**By:**	
Title:	WWE Principal Engineer	**Title:**	
Date:	1/26/26	**Date:**	
Approved by Funding Agency			
By:		**By:**	
Title:		**Title:**	
Date:		**Date:**	

EJCDC C-620 Contractor's Application for Payment
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Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Wayne
Engineer: JEO Consulting Group, Inc.
Contractor: Otte Construction
Project: Well House and Municipal Well 2025-1
Contract: Total Group B (B1 & B2)

Owner's Project No.:
Engineer's Project No.: 240725.00
Contractor's Project No.:

Application No.: 4 **Application Period:** From 01/01/26 to 01/31/26 **Application Date:** 01/31/26

A	B	C	D	E	F	G	H	I	J	K	L
		Contract Information				Work Completed					
Bid Item No.	Description	Item Quantity	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) ($)	Materials Currently Stored (not in G) ($)	Work Completed and Materials Stored to Date (H + I) ($)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) ($)
Original Contract											
Group B1 - Well Building and Transmission Main											
1	Mobilization	1.00	LS	47,515.00	47,515.00	0.42	19,956.30		19,956.30	42%	27,558.70
2	Bonding and Insurance	1.00	LS	17,500.00	17,500.00	1.00	17,500.00		17,500.00	100%	-
3	Well House and Site Grading and Improvements Complete	1.00	LS	348,124.00	348,124.00	0.68	236,724.32		236,724.32	68%	111,399.68
4	Silt Fence	200.00	LF	5.25	1,050.00		-		-	0%	1,050.00
5	Electrical Controls, VFD and Generator	1.00	LS	280,280.00	280,280.00	0.03	8,408.40		8,408.40	3%	271,871.60
6	Fluoride Room Equipment	1.00	LS	43,420.00	43,420.00		-		-	0%	43,420.00
7	Chlorine Room Equipment	1.00	LS	43,895.00	43,895.00		-		-	0%	43,895.00
8	3" SCH 40 PVC Drain Pipe	30.00	LF	21.00	630.00	30.00	630.00		630.00	100%	-
9	5" Concrete Sidewalk	265.00	SF	7.25	1,921.25	265.00	1,921.25		1,921.25	100%	-
10	16" PVC Water Main, DR 18	1,485.00	LF	70.35	104,469.75	1,367.00	96,168.45		96,168.45	92%	8,301.30
11	10" PVC Water Main, DR 18	56.00	LF	55.65	3,116.40	56.00	3,116.40		3,116.40	100%	-
12	16" x 16" x 16" Tapping Tee, MJ and 16" Gate Valve and Box	1.00	LS	26,280.00	26,280.00		-	18,886.56	18,886.56	72%	7,393.44
13	16" x 16" x 16" Tee, MJ	1.00	EA	2,646.00	2,646.00	1.00	2,646.00		2,646.00	100%	-
14	16" x 6" x 16" Tee, MJ	1.00	EA	1,827.00	1,827.00	1.00	1,827.00		1,827.00	100%	-
15	10" Gate Valve and Box, MJ	1.00	EA	3,770.00	3,770.00	1.00	3,770.00		3,770.00	100%	-
16	10" 90° Bend, MJ	1.00	EA	940.00	940.00	1.00	940.00		940.00	100%	-
17	16" x 10" Reducer, MJ	1.00	EA	1,223.00	1,223.00	1.00	1,223.00		1,223.00	100%	-
18	16" Cap, MJ	1.00	EA	945.00	945.00	1.00	945.00		945.00	100%	-
19	Air Release Manhole, Complete	1.00	EA	17,955.00	17,955.00		-	4,986.88	4,986.88	28%	12,968.12
20	Gravel Surface Course	200.00	TONS	54.60	10,920.00		-		-	0%	10,920.00
21	12" CMP Flared End Section	48.00	LF	63.00	3,024.00	48.00	3,024.00		3,024.00	100%	-
22	Seeding, Fertilizer and Mulch	3.00	ACRE	6,195.00	18,585.00		-		-	0%	18,585.00
Group B2											
1	6" Fire Hydrant Assembly	1.00	EA	9,950.00	9,950.00	1.00	9,950.00		9,950.00	100%	-
				Original Contract Totals	**$ 989,986.40**		**$ 408,750.12**	**$ 23,873.44**	**$ 432,623.56**	**44%**	**$ 557,362.84**

EJCDC C-620 Contractor's Application for Payment
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Progress Estimate - Unit Price Work | **Contractor's Application for Payment**

Owner:	City of Wayne	**Owner's Project No.:**	
Engineer:	JEO Consulting Group, Inc.	**Engineer's Project No.:**	240725.00
Contractor:	Otte Construction	**Contractor's Project No.:**	
Project:	Well House and Municipal Well 2025-1		
Contract:	Total Group B (B1 & B2)		

Application No.: 4 **Application Period:** **From** 01/01/26 **to** 01/31/26 **Application Date:** 01/31/26

A	B	C	D	E	F	G	H	I	J	K	L
		Contract Information				Work Completed					
Bid Item No.	Description	Item Quantity	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) ($)	Materials Currently Stored (not in G) ($)	Work Completed and Materials Stored to Date (H + I) ($)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) ($)
Change Orders											
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				Change Order Totals	$ -		$ -	$ -	$ -		$ -
Original Contract and Change Orders											
				Project Totals	$ 989,986.40		$ 408,750.12	$ 23,873.44	$ 432,623.56	44%	$ 557,362.84

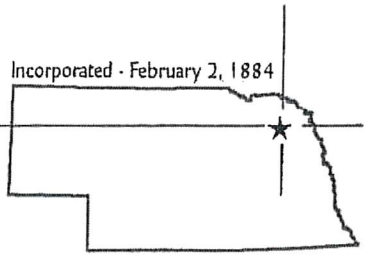
EJCDC C-620 Contractor's Application for Payment
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City of Wayne

306 Pearl • P.O. Box 8
Wayne, Nebraska 68787

(402) 375-1733
Fax (402) 375-1619



REQUEST FOR FUTURE AGENDA ITEM

If you have a specific topic that you would like the City Council to discuss at a future meeting, please list your name, address, telephone number, and the specific topic. If you have additional documentation which would be beneficial to the topic, please attach to this form. The item will be reviewed and possibly scheduled for a future meeting, or forwarded to City staff for appropriate action.

Event insurance is required for anyone wishing to use city right-of-way (e.g. block off streets for block parties, block off sidewalks and/or alleys).

Name: Kirby Hall → Wayne High Post Prom

Address: 1011 Grainland Rd

Telephone No.: 402-369-0087

Date of Request: 1/2/2026 - City Council Meeting 2/2/2026

Description of Requested Topic: Would like to request use of the CAC for Wayne High's Post Prom on Saturday, March 21st at 9:00 PM - Sunday, March 22nd at 4:00 AM. Would also request council considers waiving any fee, with the exception of the required deposit. We have been allowed to use this facility the past 2 years, and it works out well.

January 28, 2025

Police Chief, Mayor & City Council
City of Wayne
306 Pearl St
Wayne, NE 68787

RE: Use of CAC for Post Prom

Dear Wayne City Officials:

On behalf of the Wayne High Post Prom Committee, we request (1) permission to use the Community Activity Center (CAC) on Saturday, March 21, 2026, starting at 9pm until 4am, Sunday, March 22, 2026, and (2) waiver of the rental fee for such use.

Post Prom Background
Last year, our committee of volunteer parents successfully hosted Post Prom for 216 Wayne High School students and their guests at the CAC. It was the second year Post Prom held at the CAC. Post Prom is a fun event to keep our kids safe on prom night. The CAC served as a great location to host a variety of activities, including inflatables, escape rooms, caricature and henna tattoo artists, and more.

This Year's Event March 21, 2026
The CAC is reserved for Post Prom with Zac Braun on March 21st. We expect around 200 students to attend. The parent committee coordinates and provides all entertainment. Each student must register in advance to attend. We plan to have law enforcement at entry to test students with a breathalyzer as needed. Nearly 30 parents are present all night to supervise and manage the entertainment and food. Set up will begin at 9pm, students will attend 11:30pm-3am, and clean up will be done by 4am. Access to the weight room area will be locked and excluded from our activities.

Our Request
We ask that the city allow our parent committee to host this fun, safe event for after prom at the CAC. We also ask that the city waive the rental fee. As we did last year, we will pay the deposit in advance. We are happy to answer any questions you may have.

Thank you for your consideration and support of our youth in Wayne.

Kirby Hall
WHS Post Prom Committee

cc: Molly Redden

Betty McGuire - [External] Power DriveRally- Street Closure - City Council Approval

From: Tony Cantrell <ancantr1@waynebluedevils.org>
To: Betty McGuire <betty@cityofwayne.org>
Date: 1/5/2026 4:07 PM
Subject: [External] Power DriveRally- Street Closure - City Council Approval

Hello,

We are making plans to host another Power Drive rally this spring. Can I get placed on the agenda for an upcoming city council meeting to discuss the closure of east 10th street, use of the property at 1100 East 10th street (former FNBO Call Center), use of electricity for event, street and parking lot sweeping?

Details:
Who: EVERON (Electric Vehicle Energy Research of Nebraska) and Tony Cantrell
What: 2026 Power Drive State Championships
When: May 2nd, 2026 7:00am - 5:00pm
We are requesting:

- Street closure of East 10th street 200' East of Angel Avenue to Hillside Drive (red line on attached picture)
- Use of parking lot at 1100 East 10th street (former FNBO Call Center)
- Use of electricity to run the event and charge batteries following the event via the outside electrical outlets
- Street sweeping on 10th street and the parking lot at 1100 East 10th street

EVERON will obtain liability insurance for the event.


First National Bank of Omaha Callcenter
Praise Assembly of God
E 10th St
E 10th St
E 10th St
E 10th St
E 10th St

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RESOLUTION NO. 2026-10

A RESOLUTION APPROVING THE ONE AND SIX YEAR STREET IMPROVEMENT PROGRAM.

BE IT RESOLVED, by the Mayor and Council of the City of Wayne, Nebraska, that the One and Six Year Street Improvement Program, as prepared by the Street and Planning Director and City Administrator of the City of Wayne, Nebraska, and attached hereto, be approved and adopted.

PASSED AND APPROVED this 2nd day of February, 2026.

THE CITY OF WAYNE, NEBRASKA

By_____
Mayor

ATTEST:

_____
City Clerk

PROPOSED ONE AND SIX YEAR STREET IMPROVEMENT PROGRAM FOR THE

CITY OF WAYNE, NEBRASKA

Project Number	Project Year	Improvement	Estimated Cost
M – 617(89)	2026	Fairground Avenue extension and Waters Edge Circle – 700' Construct Concrete Paving, Curb & Gutter, Storm Sewer	$350,000
			$350,000
M – 617(115)	2027	W. 3rd Street from Oak Dr. to 250' E. of Oak Dr. – 250' Construct Concrete Paving, Curb & Gutter	$ 70,000
			$ 70,000
M – 617(129)	2028	Fairgrounds Avenue from S. Main to S. Nebraska & from Dead End to Prairie Park – 915' Construct Concrete Paving, Curb & Gutter, Storm Sewer	$800,000
			$800,000
M – 617(131)	2029	E. 21st Street from Vintage Hill Drive to Centennial Road and Centennial Road from E. 14th to E. 21st – 4,500' Construct Concrete Paving, Curb & Gutter, Storm Sewer	$ 1,500,000
M – 617(132)	2029	E. 4th Street and Thorman Street – 2,300' Construct Concrete Paving, Curb & Gutter, Storm Sewer	$900,000
M – 617(135)	2029	Centennial Road from E. 4th to E. 14th Widening – 3,900' Construct Concrete Paving, Curb & Gutter, Storm Sewer	$500,000
C – 90(162)	2029	Bridge #11620 2x4 District 1 – 0.1 Mile	$900,000
			$3,800,000

Continued on Page 2

No person of the City of Wayne shall, on the ground of race, color or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity.

306 Pearl Street
Wayne, NE 68787
402.375.1733
cityofwayne.org

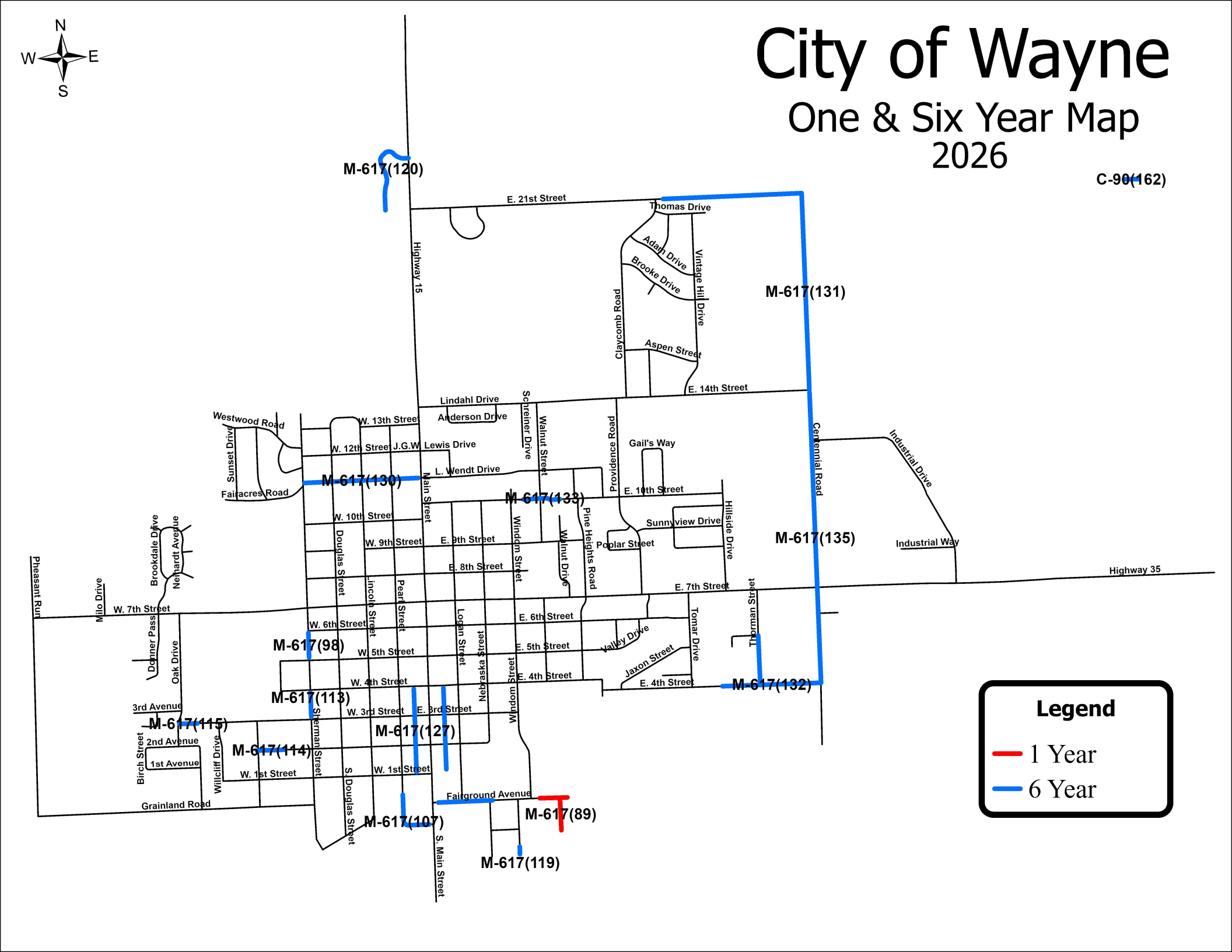
Project Number	Project Year	Improvement	Estimated Cost
M – 617(107)	2030	Clark Street & S. Pearl Street . – 745' Construct Concrete Paving, Curb & Gutter, Storm Sewer	$350,000
M – 617(114)	2030	W. 2nd Street from Blaine St. to 360' E of Blaine St. – 380' Construct Concrete Paving, Curb & Gutter, Storm Sewer	$180,000
M – 617(98)	2030	Sherman Street from W. 5th St. to W. 6th St. – 300' Construct Concrete Paving, Curb & Gutter, Storm Sewer	$140,000
M – 617(113)	2030	Sherman Street from W. 3rd St. to W. 4th St. – 300' Construct Concrete Paving, Curb & Gutter	$140,000
			$810,000
M – 617(127)	2031	Downtown Alleys – 2,880' Overlay and Concrete Paving	$500,000
M – 617(130)	2031	W. 11th Street from Main to Sherman – 1,550' Construct Concrete Paving, Curb & Gutter, Storm Sewer	$850,000
M – 617(120)	2031	Northern Ridge Drive from Highway 15 to W. 21st St. – 1,800' Construct Concrete Paving, Curb & Gutter, & Storm Sewer	$800,000
M – 617(119)	2031	South Windom Street from 232' S of Folk St. to 333' S of Folk St. Construct Concrete Paving, Curb and Gutter – 101'	$25,000
M – 617(133)	2031	E. 10th Street from Schreiner Drive to east end of Viken Park Reconstruct Concrete Paving, Curb and Gutter – 200'	$200,000
			$2,375,000

$8,205,000

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306 Pearl Street
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402.375.1733
cityofwayne.org


City of Wayne
One & Six Year Map
2026
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S
M-617(120)
C-90(162)
M-617(131)
M-617(130)
M-617(133)
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M-617(119)
E. 21st Street
Thomas Drive
Adair Drive
Brooke Drive
Vintage Hill Drive
Highway 15
Claycomb Road
Aspen Street
E. 14th Street
Lindahl Drive
Anderson Drive
Scrreiner Drive
Walnut Street
Providence Road
Gail's Way
Centennial Road
Industrial Drive
Westwood Road
W. 13th Street
W. 12th Street
J.G.W Lewis Drive
Sunset Drive
L. Wendt Drive
Main Street
Fairacres Road
E. 10th Street
W. 10th Street
W. 9th Street
E. 9th Street
E. 8th Street
Douglas Street
Lincoln Street
Pearl Street
Logan Street
Windom Street
Walnut Drive
Pine Heights Road
Poplar Street
Sunnyview Drive
Hillside Drive
Industrial Way
Highway 35
E. 7th Street
Brookdale Drive
Nehardt Avenue
Pheasant Run
Milo Drive
W. 7th Street
W. 6th Street
E. 6th Street
Donner Pass
Oak Drive
W. 5th Street
E. 5th Street
Valley Drive
Tomar Drive
Jaxon Street
E. 4th Street
W. 4th Street
E. 4th Street
3rd Avenue
W. 3rd Street
E. 3rd Street
2nd Avenue
1st Avenue
W. 1st Street
W. 1st Street
Birch Street
Whitcliff Drive
Sherman Street
S. Douglas Street
Grainland Road
Fairground Avenue
S. Main Street
Legend
1 Year
6 Year


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City of Wayne
One & Six Year Map
2026
C-90(162)
M-617(120)
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Donner Pass
Oak Drive
W. 6th Street
E. 6th Street
W. 5th Street
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Valley Drive
Tomar Drive
Thurman Street
Jaxon Street
W. 4th Street
E. 4th Street
3rd Avenue
W. 3rd Street
E. 3rd Street
Sherman Street
Windom Street
Birch Street
2nd Avenue
1st Avenue
Willcliff Drive
W. 1st Street
S. Douglas Street
S. Main Street
Fairground Avenue
Grainland Road
Legend
1 Year
6 Year

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RESOLUTION NO. 2026-11

A RESOLUTION APPROVING THE PLANS AND SPECIFICATIONS FOR THE "WAYNE PRAIRIE PARK - PHASE 4C PROJECT" AND AUTHORIZING THE CITY CLERK TO ADVERTISE FOR BIDS.

BE IT RESOLVED by the Mayor and Council of the City of Wayne, Nebraska, that the plans and specifications, as prepared by the City's Engineer and filed in the office of the City Clerk for the said project, are hereby approved, and the City Clerk is directed to advertise for bids in the form of the notice prepared by the City's Engineer.

PASSED AND APPROVED this 2nd day of February, 2026.

THE CITY OF WAYNE, NEBRASKA

By_____
Mayor

ATTEST:

_____
City Clerk

Wayne Prairie Park Baseball Improvements

Full Buildout Opinion of Probable Cost

January 29, 2026

Description	Unit	Quantity	Unit Price	Cost
1.0 General Provisions				
Mobilization	LS	1	$ 50,000.00	$ 50,000.00
Traffic Control	LS	1	$ 10,000.00	$ 10,000.00
2.0 Playing Field 1				
Earthwork	SF	92500		
Field Seeding	SF	62700		
Infield Sand Base Layer	SF	22015		
Infield Mix	SF	22015		
Outfield Topsoil	sf	31350		
Warning Track	SF	7785		
Irrigation	LS	1		
Bleacher Pavement	SF	1101		
Dugout slab	SF	800		
Dugout roof	SF	800		
Dugout fencing and screen	LF	200		
Backstop	EA	1		
Field Perimeter Fencing	LF	1070		
Decomposed Granite	SF	2808		
Gates	EA	2		
Field 1 Total	LS	1	$ 452,588.14	$ 452,588.14
3.0 Playing Field 2				
Earthwork	SF	39855		
Field Seeding	SF	23882		
Infield Sand Base Layer	SF	11830		
Infield Mix	SF	11830		
Outfield Topsoil	SF	11941		
Warning Track	SF	4143		
Irrigation	LS	1		
Bleacher Pavement	SF	1101		
Dugout slab	SF	600		
Dugout roof	SF	600		
Dugout fencing and screen	LF	160		
Backstop	EA	1		
Field Perimeter Fencing	LF	690		
Decomposed Granite	SF	2808		
Gates	EA	2		
Field 2 Total	LS	1	$ 278,342.60	$ 278,342.60
4.0 Playing Field 3				
Earthwork	SF	39855		
Field Seeding	SF	28025		
Infield Sand Base Layer	SF	11830		

Infield Mix	SF	11830		
Outfield Topsoil	SF	14013		
Irrigation	LS	1		
Bleacher Pavement	SF	1101		
Dugout slab	SF	600		
Dugout roof	SF	600		
Dugout fencing and screen	LF	160		
Backstop	EA	1		
Field Perimeter Fencing - Foul Poles	EA	2		
Decomposed Granite	SF	2808		
Field 3 Total	LS	1	$ 218,514.83	$ 218,514.83
8.0 Sitework / Utilities				
Remove, Relocate & Demolition	LS	1	$ 15,000.00	$ 15,000.00
Earthwork - Mass Grading	LS	1	$ 48,200.00	$ 48,200.00
7" Pavement with Integral Curb	SY	444	$ 75.00	$ 33,300.00
6" Concrete Sidewalk	SF	10994	$ 7.78	$ 85,508.89
Erosion and Sediment Control	LS	1	$ 25,000.00	$ 25,000.00
4" Sanitary Cleanout	EA	1	$ 500.00	$ 500.00
48" Sanitary Manhole	EA	1	$ 7,000.00	$ 7,000.00
8" Sanitary Sewer	LF	380	$ 40.00	$ 15,200.00
Connect to Existing Storm Structure	EA	2	$ 4,000.00	$ 8,000.00
4'x5' Area Inlet	EA	1	$ 12,000.00	$ 12,000.00
36" Area Inlet	EA	9	$ 6,200.00	$ 55,800.00
6" Cleanout/Stubout	EA	6	$ 500.00	$ 3,000.00
6" HDPE Storm Pipe	LF	84	$ 30.00	$ 2,520.00
15" HDPE Storm Pipe	LF	812	$ 60.00	$ 48,720.00
18" HDPE Storm Pipe	LF	165	$ 80.00	$ 13,200.00
24" HDPE Storm Pipe	LF	220	$ 80.00	$ 17,600.00
6" Insertatee	EA	2	$ 800.00	$ 1,600.00
15" FES	EA	2	$ 1,400.00	$ 2,800.00
Water Main Connection	EA	1	$ 1,500.00	$ 1,500.00
Water Service Connection	EA	70	$ 800.00	$ 56,000.00
Seeding - Non-Field Turf	SF	168000	$ 0.40	$ 67,200.00
BASE BID TOTAL				$ 1,529,094.46
Add Alternates				
Scoreboard	EA	3	$ 36,000.00	$ 108,000.00
Batting Cages nets and poles	LS	1	$ 40,000.00	$ 40,000.00
Batting Cages turf	SF	3150	$ 7.50	$ 23,625.00
Batting Cages - Decomposed Granite	SF	819	$ 3.50	$ 2,866.50
Irrigation - Common Area Turf	LS	1	$ 1.00	$ 43,000.00
Bleachers	Seats	225	$ 225.00	$ 50,625.00
ADD ALTERNATE TOTAL				$ 268,116.50
GRAND TOTAL				$ 1,797,210.96

WAYNE PRAIRIE PARK DEVELOPMENT
PHASE 4 - BASEBALL FIELDS

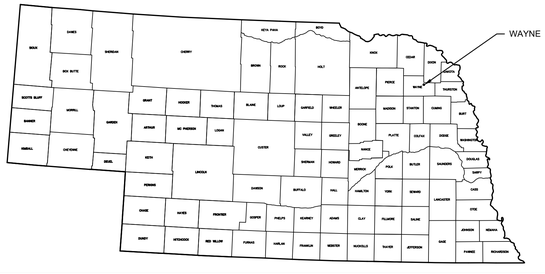
EAST 4TH STREET AND TOMAR DRIVE
WAYNE, NE
2026

LEGEND:

- PROPERTY/ROW LINE
- SECTION LINE
- EASEMENT LINE
- SD — STORM SEWER PIPE
- W — WATER MAIN
- SS — SANITARY SEWER MAIN
- P-UG — UNDERGROUND POWER LINE
- P-OH — OVERHEAD POWER LINE
- FO — FIBER OPTIC LINE
- G — GAS LINE
- EXISTING FENCE
- X — EXISTING BARB WIRE FENCE
- HORSE TRACK RAILING
- PATRON FENCING
- X — SECURITY FENCING
- SIGN
- S — SANITARY SEWER MANHOLE
- WV — WATER VALVE
- FIRE HYDRANT
- STORM DRAIN MANHOLE
- PROPERTY PIN/NAIL
- CP — CONTROL POINT
- MAILBOX
- SANITARY SEWER CLEANOUT
- TRANSFORMER
- TELEPHONE RISER
- POWER POLE
- GUY WIRE
- BUSH/TREE



VICINITY MAP
NOT TO SCALE



SHEET LIST TABLE	
NUMBER	DESCRIPTION
G1.00	COVER SHEET
G1.01	BASE BID DIAGRAM
C1.00	SITE DEMOLITION PLAN
C2.00-C2.01	SITE GRADING PLAN
C3.00-C3.01	SITE PAVING PLAN
C3.02-C3.03	SITE GEOMETRICS AND SPOT ELEVATION PLAN
C3.04	POINTS TABLE
C3.05	PAVING DETAILS
C4.00	SANITARY SEWER PLAN AND PROFILE
C5.00	STORM SEWER LAYOUT PLAN
C5.01-C5.05	STORM SEWER PLAN AND PROFILE
C6.00	WATER SERVICE PLAN
C6.01	ELECTRICAL SITE PLAN
C6.02	UTILITY DETAILS
C7.00	EROSION CONTROL PLAN
C7.01	EROSION CONTROL DETAILS
L2.01	SITE PLAN - FULL BUILD OUT
L2.90	HARDSCAPE DETAILS
PF1.00-PF1.01	PLAYING FIELD LAYOUT PLAN
PF2.00-PF2.01	PLAYING FIELD GRADING PLAN
PF3.00-PF3.01	PLAYING FIELD SUB-DRAINAGE & UTILITY PLAN
PF5.00	PLAYING FIELD DETAILS - FIELD
PF5.01-PF5.02	PLAYING FIELD DETAILS - FENCING
PF5.03-PF5.04	PLAYING FIELD DETAILS - BULLPEN & BACKSTOP
PF5.05	PLAYING FIELD DETAILS - FENCE PAD, BASE LAYOUT, FOUL POLE
PF5.06	PLAYING FIELD DETAILS - BATTING CAGE
PF5.07	PLAYING FIELD DETAILS - SYNTHETIC TURF & EQUIPMENT
L3.00	LANDSCAPE OVERALL PLAN
L3.01-L3.02	LANDSCAPE OVERALL PLAN
L3.90	LANDSCAPE DETAILS
L4.00	IRRIGATION OVERALL PLAN

I, Taylor Kube, am the Coordinating Professional on the Wayne Prairie Park Phase 4 - Baseball Field Project.

olsson

1814 Main Street
Kansas City, MO 64108

olsson.com
TEL 816.842.8844

Olsson - Engineering
Nebraska COA #CA-0638

NOT FOR CONSTRUCTION
DRAFT

REVISIONS

REV. NO.	DATE	DESCRIPTION	BY

COVER SHEET

WAYNE PRAIRIE PARK DEVELOPMENT PHASE 4 - BASEBALL FIELDS
INTERSECTION OF EAST 4TH ST. AND TOMAR DRIVE

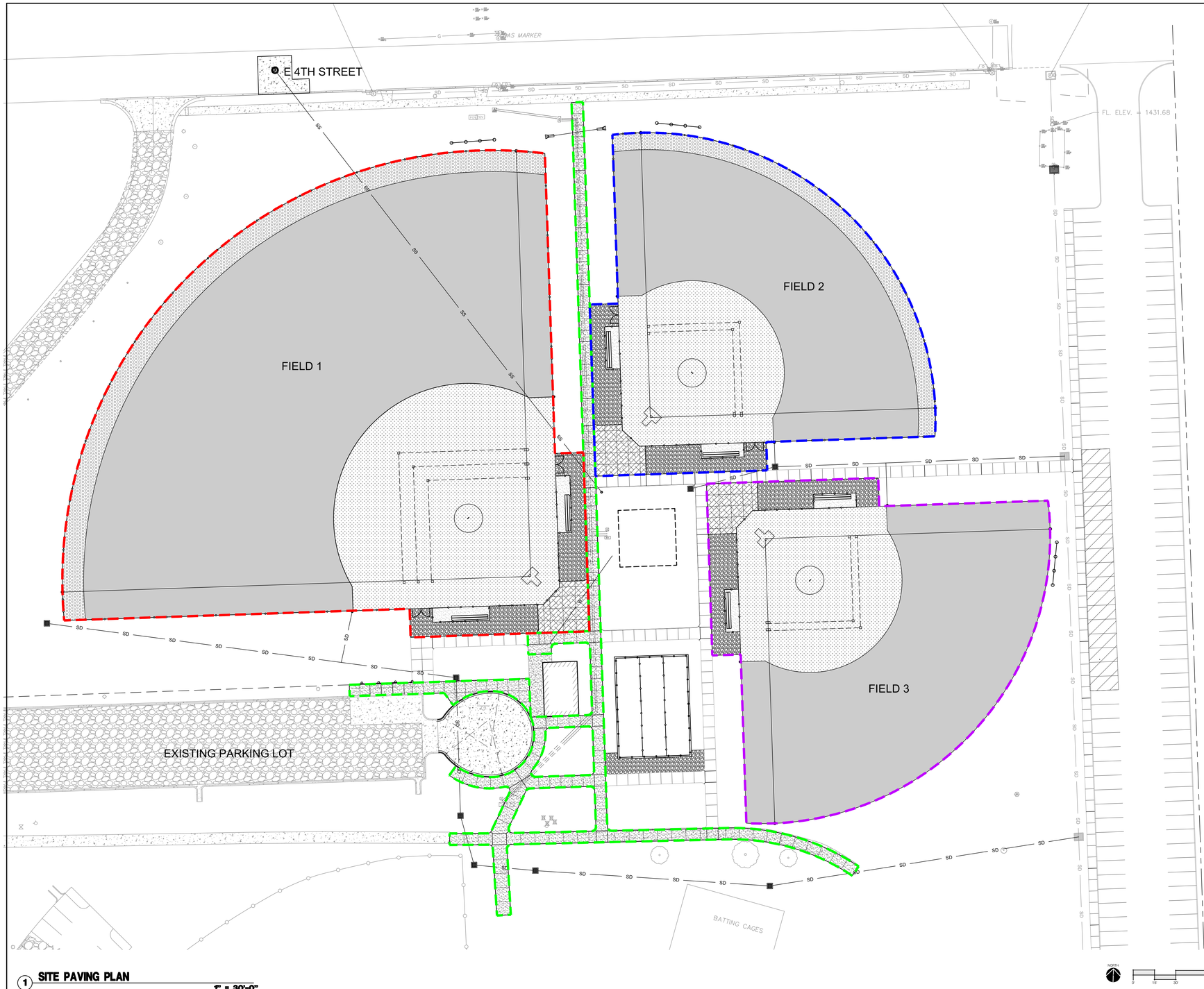
WAYNE, NEBRASKA

2025

drawn by: TS
designed by: DV
project no.: 025-01686
date: 06-01-2025

SHEET
G1.00

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DATE: Jan 29, 2026 5:21pm USER: emussetman



1 **SITE PAVING PLAN**

1" = 30'-0"

BASE BID PLAN LEGEND:

- FIELD 1 - BID ITEMS
- FIELD 2 - BID ITEMS
- FIELD 3 - BID ITEMS
- SIDEWALK - BASE BID

BASE BID

NUMBER	DESCRIPTION	UNIT	QUANTITY
1	MOBILIZATION	LS	1
2	TRAFFIC CONTROL	LS	1
3	FIELD 1	LS	1
	Earthwork SF - 92500 Field Seeding SF - 62700 Infield Sand Base Layer SF - 22015 Infield Mix SF - 22015 Outfield Topsoil SF - 31350 Warning Track SF - 7785 Irrigation LS - 1 Bleacher Pavement SF - 1101 Dugout Slab SF - 800 Dugout Roof SF - 800 Dugout Fencing and Screen LF - 200 Backstop EA - 1 Field Perimeter Fencing LF - 1070 Decomposed Granite SF - 2808 Gates EA - 2		
4	FIELD 2	LS	1
	Earthwork SF - 39855 Field Seeding SF - 23882 Infield Sand Base Layer SF - 11830 Infield Mix SF - 11830 Outfield Topsoil SF - 11941 Warning Track SF - 4143 Irrigation LS - 1 Bleacher Pavement SF - 1101 Dugout Slab SF - 600 Dugout Roof SF - 600 Dugout Fencing and Screen LF - 160 Backstop EA - 1 Field Perimeter Fencing LF - 690 Decomposed Granite SF - 2808 Gates EA - 2		
5	FIELD 3	LS	1
	Earthwork SF - 39855 Field Seeding SF - 28025 Infield Sand Base Layer SF - 11830 Infield Mix SF - 11830 Outfield Topsoil SF - 14013 Irrigation LS - 1 Bleacher Pavement SF - 1101 Dugout Slab SF - 600 Dugout Roof SF - 600 Dugout Fencing and Screen LF - 160 Backstop EA - 1 Field Perimeter Fencing - Foul Poles EA - 2 Decomposed Granite SF - 2808		
6	Remove, Relocate & Demolition	LS	1
7	Earthwork - Mass Grading	LS	1
8	7" Pavement with Integral Curb	SY	444
9	6" Concrete Sidewalk	SF	10994
10	Erosion and Sediment Control	LS	1
11	4" Sanitary Cleanout	EA	1
12	48" Sanitary Manhole	EA	1
13	8" Sanitary Sewer	LF	380
141	Connect to Existing Storm Structure	EA	2
15	4'x5' Area Inlet	EA	1
16	36" Area Inlet	EA	9
17	6" Cleanout/Stubout	EA	6
18	6" HDPE Storm Pipe	LF	84
19	15" HDPE Storm Pipe	LF	812
20	18" HDPE Storm Pipe	LF	165
21	24" HDPE Storm Pipe	LF	220
22	6" Insertatee	EA	2
23	15" FES	EA	2
24	Water Main Connection	EA	1
25	Water Service Connection	EA	70
26	Seeding - Non-Field Turf	SF	168000
	ADD ALTERNATE		
27	Scoreboard	EA	3
28	Batting Cages nets and poles	LS	1
29	Batting Cages turf	SF	3150
30	Batting Cages - Decomposed Granite	SF	819
31	Irrigation - Common Area Turf	LS	1
32	Bleachers	Seats	225

GENERAL NOTES

1. CONTRACTOR SHALL BE FAMILIAR WITH AND IS RESPONSIBLE TO ENSURE ALL EXCAVATIONS ARE MADE IN ACCORDANCE WITH THE OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION (OSHA) CONSTRUCTION STANDARDS AND ALL ASSOCIATED AMENDMENTS AND REVISIONS.
2. THE CONTRACTOR IS RESPONSIBLE FOR THEIR OWN SAFETY PLAN AND PROVIDING PROPER SAFETY EQUIPMENT FOR EMPLOYEES IN ACCORDANCE WITH FEDERAL, STATE, AND LOCAL REGULATIONS.
3. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING, PAYING FEES, AND ADHERING TO PERMITS AS REQUIRED AS INDICATED WITHIN CONTRACT DOCUMENTS, INCLUDING LAND DISTURBANCE, AND CONSTRUCTION PERMITS (INCLUDING ALL REQUIRED NOTIFICATIONS).
4. CONTRACTOR SHALL SUBMIT CONSTRUCTION SEQUENCING PLAN FOR REVIEW AND APPROVAL BY CITY AND ENGINEER PRIOR TO START OF PROJECT.
5. CONTRACTOR RESPONSIBLE TO ENSURE ALL CONSTRUCTION OPERATIONS ARE WITHIN PUBLIC RIGHT-OF-WAY AND/OR CONSTRUCTION AREAS AS SHOWN ON THE CONSTRUCTION DOCUMENTS.
12. TRAFFIC CONTROL SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR. CONTRACTOR SHALL SUBMIT A TRAFFIC CONTROL PLAN PRIOR TO CONSTRUCTION. TRAFFIC CONTROL SHALL BE STAGED TO PROVIDE MINIMIMUM DISTURBANCE TO OWNER AND THROUGH ACCESS AT ALL TIMES.
13. THE CONSTRUCTION DOCUMENTS (E.G. CONTRACT, BOND, INSURANCE CERTIFICATE, SPECIFICATIONS, AND CONSTRUCTION PLANS) ARE ESSENTIAL AND A REQUIREMENT IN ONE PART IS AS BINDING AS THOUGH OCCURRING IN ALL. THUS, THE CONSTRUCTION DOCUMENTS ARE COMPLEMENTARY IN NATURE. THE DOCUMENTS DESCRIBE AND PROVIDE THE COMPLETE CONSTRUCTION PROJECT. THE CONTRACTOR MAY NOT TAKE ADVANTAGE OF ANY APPARENT CONSTRUCTION PROJECT ERRORS OR OMISSIONS. THE CONTRACTOR SHALL NOTIFY THE INSPECTOR PROMPTLY OF ANY OMISSIONS OR ERRORS. IN THE CASE OF A DISCREPANCY BETWEEN PARTS OF THE CONSTRUCTION DOCUMENTS, THE MOST STRINGENT CONSTRUCTION METHODOLOGY SHALL RULE.
14. THE EXISTENCE OF UTILITIES AND STRUCTURES (UNDERGROUND, SURFACE, OR OVERHEAD) ARE INDICATED ONLY TO THE EXTENT THAT SUCH INFORMATION WAS MADE AVAILABLE TO OR DISCOVERED BY THE ENGINEER IN PREPARING THE DRAWINGS. NOT ALL LOCATIONS, CONFIGURATIONS, AND ELEVATIONS OF EXISTING UTILITIES (I.E. UNDERGROUND POWER, TELEPHONE, FIBER OPTIC CABLE, DUCTWAYS, SPRINKLERS SYSTEMS, SEPTIC SYSTEM, WATER, GAS, SEWER SERVICE LINES, ETC.) ARE INDICATED. OTHER UTILITIES AND STRUCTURES MAY BE PRESENT. PRIOR TO START OF CONSTRUCTION ACTIVITY, CONTRACTOR TO CONTACT THE DIGGERS HOT LINE OF NEBRASKA FOR UTILITY LOCATION BY DIALING 811 (DIAL 811 OR 800-331-5666), 48 HOURS BEFORE WORK IS STARTED TO VERIFY UTILITY LOCATIONS.
15. THE PROTECTION, TEMPORARY SUPPORT, ADJUSTMENT, OR RELOCATION ON ANY UTILITIES AND STRUCTURES (UNDERGROUND, SURFACE, OR OVERHEAD) SHALL BE COORDINATED WITH THE OWNER OF EACH UTILITY BEFORE CONSTRUCTION IS STARTED.
16. THE CONTRACTOR IS RESPONSIBLE FOR LOCATING AND VERIFYING DEPTH OF ALL UTILITIES AND OVERHEAD INTERFERENCES WHICH MAY AFFECT THEIR OPERATION DURING CONSTRUCTION AND SHALL TAKE ALL NECESSARY PRECAUTIONS TO AVOID DAMAGE TO SAME. NO EXCAVATION WILL BE PERMITTED UNTIL ALL SUCH UTILITIES HAVE BEEN LOCATED AND IDENTIFIED TO THE SATISFACTION OF ALL PARTIES. THE CONTRACTOR SHALL TAKE ALL PRECAUTIONARY MEASURES NECESSARY TO PROTECT EXISTING UTILITY LINES, STRUCTURES AND STREET IMPROVEMENTS WHICH ARE TO REMAIN IN PLACE, FROM DAMAGE, AND ALL SUCH IMPROVEMENT OR STRUCTURES DAMAGED BY THE OTHER CONTRACTOR'S OPERATIONS SHALL BE REPAIRED OR REPLACED SATISFACTORY TO THE INSPECTOR AND OWNING UTILITY COMPANY AT THE EXPENSE OF THE CONTRACTOR.
17. TOPOGRAPHIC DATA AND EXISTING INFRASTRUCTURE ON PLANS IS FOR THE INFORMATION OF THE CONTRACTOR ONLY. INFORMATION SHOWN ON PLANS IS FOR CLARIFICATION AND VISUALIZATION PURPOSES. CONTRACTOR TO FIELD VERIFY ALL WORK OF OTHER POTENTIAL CONFLICTS.
18. THE CONTRACTOR MUST ADHERE TO GOOD HOUSEKEEPING BEST MANAGEMENT PRACTICES AT ALL TIMES. GOOD HOUSEKEEPING BEST MANAGEMENT PRACTICES FOCUS ON KEEPING THE WORK SITE CLEAN AND ORDERLY WHILE HANDLING MATERIALS AND WASTE IN A MANNER THAT ELIMINATES THE POTENTIAL FOR POLLUTANT RUNOFF.
19. CONTRACTOR TO MAINTAIN DRAINAGE DURING CONSTRUCTION AND RESTORE TO EXISTING CONDITIONS AFTER COMPLETION. UNLESS NOTED OTHERWISE, DISTURBED AREAS TO BE RETURNED TO ORIGINAL GRADE. CONTRACTOR RESPONSIBLE FOR SITE STABILIZATION AND RESEEDING DISTURBED AREA.
20. IRRIGATION SYSTEMS, FENCES, TREES/BUSHES, SIGNS, OR OTHER IMPROVEMENTS REQUIRED TO BE DISTURBED OR REMOVED TO PERMIT CONSTRUCTION SHALL BE RESTORED OR REPLACED IN THE SAME LOCATION AND IN A CONDITION AS GOOD AS OR BETTER THAN THAT IN WHICH THEY WERE FOUND. DISTURBANCE OR REMOVAL/REPLACEMENT SHALL REQUIRE APPROVAL FROM ENGINEER. THIS WORK SHALL BE CONSIDERED A SUBSIDIARY OBLIGATION OF THE CONTRACTOR.
21. CONTRACTOR SHALL DISPOSE OF ALL UNSUITABLE MATERIALS ENCOUNTERED IN THE REMOVAL AND GRADING OPERATIONS OFF THE PROJECT SITE, INCLUDING CONCRETE, ASPHALT, BRICK, ROCK, ETC. SUITABLE EXCESS MATERIAL MAY BE UTILIZED FOR FILL; NO UNSUITABLE MATERIAL SHALL BE USED FOR BACKFILLING. THE COST FOR DISPOSAL OF UNSUITABLE OR EXCESS MATERIAL SHALL BE CONSIDERED A SUBSIDIARY OBLIGATION OF THE CONTRACTOR.
22. CONTRACTOR RESPONSIBLE FOR SHEETING, SHORING, OR BRACING ALL UTILITY INFRASTRUCTURE (I.E. PIPING, STRUCTURES, POLES, ETC.) AND/OR TRENCHES AS REQUIRED TO MAINTAIN STABILITY DURING CONSTRUCTION UNLESS OTHERWISE NOTED. CONTRACTOR SHALL COORDINATE SUPPORT OR RELOCATION OF UTILITIES WITH OWNER AS NECESSARY. CONTRACTOR TO PROVIDE PIPE SUPPORT PLAN FOR REVIEW AND APPROVAL.
23. CONTRACTOR PARKING AND STAGING AREAS MAY NOT IMPEDE FLOW OF TRAFFIC ON ROADWAYS ADJACENT TO PROJECT AREA.
24. CONTRACTOR SHALL NOT PLACE FILL OR WASTE MATERIAL ON ANY PRIVATE PROPERTY WITHOUT PRIOR WRITTEN AGREEMENT WITH THE PROPERTY OWNER. IF THE CONTRACTOR PLACES EXCESS MATERIAL IN AREAS WITHOUT WRITTEN PERMISSION, HE SHALL BE RESPONSIBLE FOR ALL DAMAGE RESULTING FROM SUCH FILL, AND HE SHALL MOVE THE MATERIAL AT HIS OWN COST IF THE OWNER SO DIRECTS.
25. OWNER'S OPERATIONS SHALL NOT BE IMPACTED BY CONSTRUCTION ACTIVITIES UNLESS PREVIOUSLY APPROVED BY OWNER.
26. BEFORE FINAL COMPLETION OF THIS WORK, ALL ROADWAYS, SLOPES, DITCHES, AND BERMS SHALL BE RESTORED TO THEIR ORIGINAL CONDITION OR BETTER.

SITE MANAGEMENT NOTES:

1. THE CONTRACTOR SHALL OBTAIN OR ENSURE AN NPDES CONSTRUCTION GENERAL PERMIT FOR THE PROJECT IS OBTAINED PRIOR TO COMMENCING ANY CONSTRUCTION ACTIVITIES.
2. THE CONTRACTOR SHALL MEET THE REQUIREMENTS, STANDARDS, AND SPECIFICATIONS OF THE SWPPP, EROSION AND SEDIMENT CONTROL PLAN, NPDES CONSTRUCTION GENERAL PERMIT AS WELL AS LOCAL, STATE, AND FEDERAL REGULATIONS FOR THE PROJECT.
3. A GROUNDWATER DISCHARGE PERMIT MAY BE REQUIRED FROM THE LOCAL, COUNTY OR STATE GOVERNING AUTHORITY PRIOR TO DISCHARGE. THE WATER SHALL BE TREATED AND MONITORED IN ACCORDANCE WITH THE CONSTRUCTION GENERAL PERMIT OR OTHER REQUIRED DISCHARGE PERMIT PRIOR TO DISCHARGE FROM THE SITE.

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BASE BID DIAGRAM

WAYNE PRAIRIE PARK DEVELOPMENT PHASE 4 - BASEBALL FIELDS
INTERSECTION OF EAST 4TH ST. AND TOMAR DRIVE

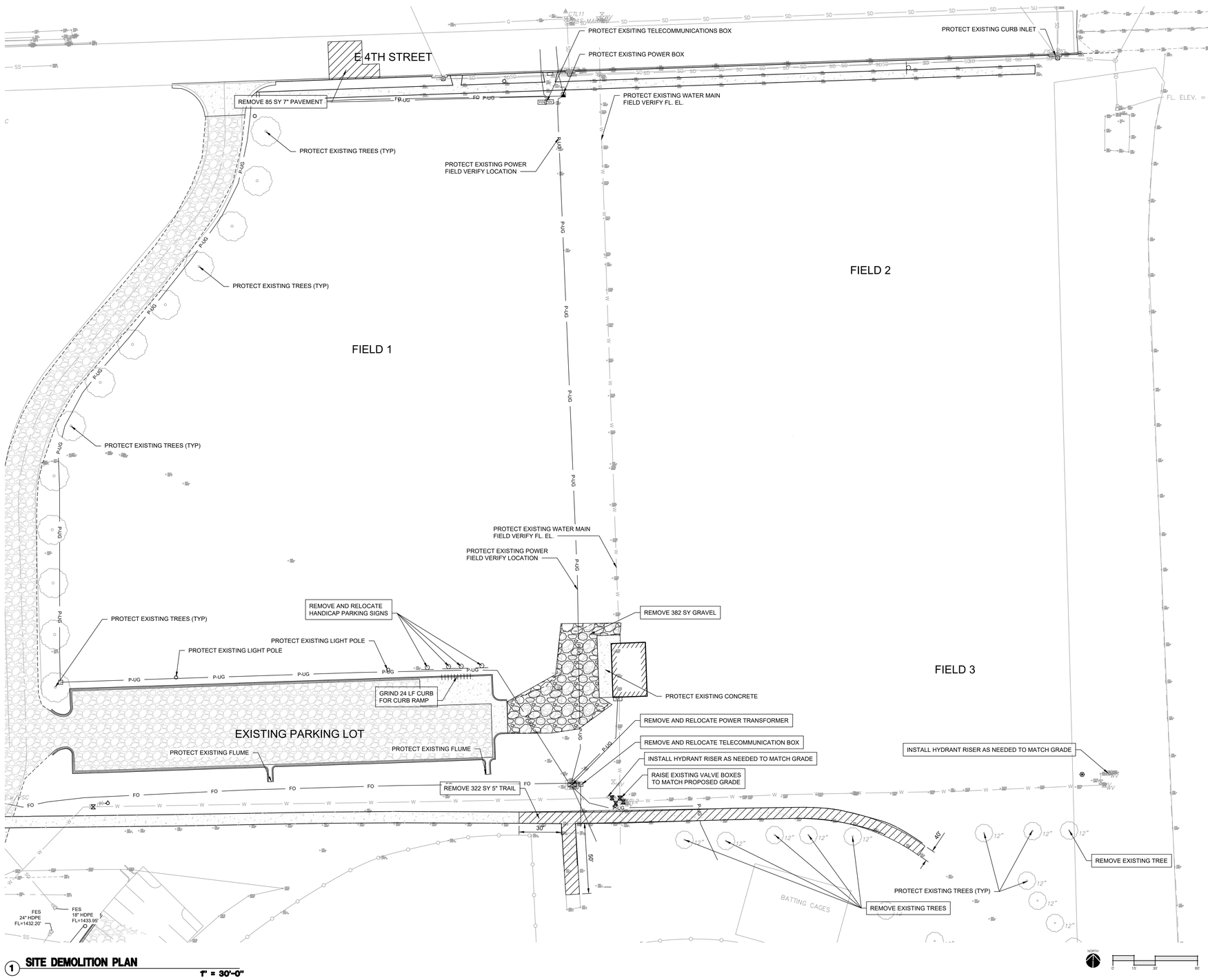
WAYNE, NEBRASKA

2025

drawn by: TS
designed by: DV
project no.: 025-01686
date: 06-01-2025

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DATE: Jan 29, 2026 5:21pm USER: smusselman



1 SITE DEMOLITION PLAN

1" = 30'-0"

DEMOLITION PLAN NOTES:

1. PAVEMENT SHALL BE REMOVED TO EXISTING CONTROL JOINTS AND SAW CUT AS NEEDED.
2. CURB SHALL BE GROUND TO MATCH CURB RAMP DIMENSIONS AND GRADES.
3. ALL UTILITIES SHALL BE POTHOLED AND FIELD VERIFIED FOR LOCATION AND ELEVATION PRIOR TO EXCAVATION.
4. CONTRACTOR SHALL PRESERVE ALL TREES, MAILBOXES, FENCES, LANDSCAPE FEATURES, AND ALL OTHER EXISTING STRUCTURES THROUGHOUT THE DURATION OF THE PROJECT.
5. CONTRACTOR SHALL INSTALL RISERS SUFFICENT TO RAISE EXISTING VALVE BOXES AND HYDRANTS TO PROPOSED GRADE.
6. CONTRACTOR IS RESPONSIBLE FOR SALVAGING THE FIRE HYDRANT AND COORDINATING REMOVAL WITH CITY.

DEMOLITION PLAN LEGEND:

- CONCRETE REMOVAL
- GRAVEL REMOVAL
- WATER MAIN REMOVAL
- CURB REMOVAL

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SITE DEMOLITION PLAN

WAYNE PRAIRIE PARK DEVELOPMENT PHASE 4 - BASEBALL FIELDS
INTERSECTION OF EAST 4TH ST. AND TOMAR DRIVE

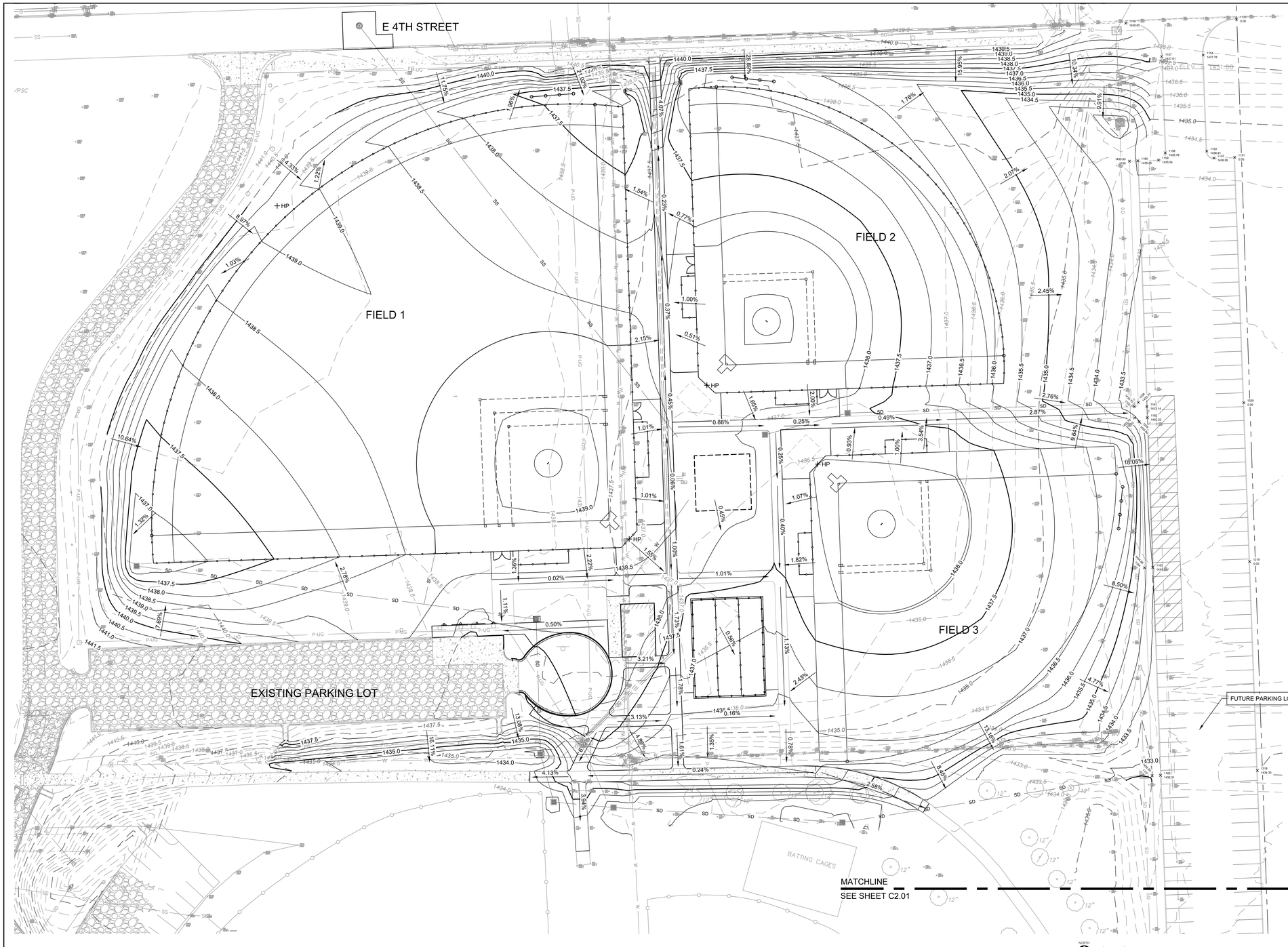
WAYNE, NEBRASKA

2025

drawn by: TS
designed by: DV
project no.: 025-01686
date: 06-01-2025

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DATE: Jan 29, 2026 5:22pm USER: smusselman



GRADING PLAN NOTES:

1. CONTOURS LINES SHOWN REPRESENT TOP OF PAVEMENT OR TOP OF FINISHED GRADE. SPOT ELEVATIONS REPRESENT TOP OF SLAB OR TOP OF FINISHED GRADE UNLESS NOTED OTHERWISE. CONCRETE PAVEMENT WITH INTEGRAL CURB AND GUTTER SHALL BE 7" THICK (AS NOTED ON PLANS) WITH A 4" ROLLOVER CURB TRANSTIONING TO 6" TALL CURB. CONCRETE SIDEWALKS AND BLEACHER PADS SHALL BE 5" THICK.
2. TOPSOIL SHALL BE STRIPPED, REMOVED, AND STOCKPILED IN AREAS WHERE FILL IS REQUIRED. TOPSOIL SHALL BE REDISTRIBUTED TO LANDSCAPE AREAS AFTER SITE CONSTRUCTION IS COMPLETE. ALL UNSURFACED AREAS DISTURBED SHALL RECEIVE 6 INCHES OF TOPSOIL, MINIMUM.
3. CONTRACTOR SHALL REMOVE SURPLUS SOIL MATERIAL, UNSUITABLE TOPSOIL, OBSTRUCTIONS, DEMOLISHED MATERIALS, AND WASTE MATERIALS INCLUDING TRASH AND DEBRIS, AND LEGALLY DISPOSE OF THEM OFF OWNER'S PROPERTY.
4. FILL DEPRESSIONS CAUSED BY CLEARING AND GRUBBING OPERATIONS WITH SATISFACTORY SOIL MATERIAL UNLESS FURTHER EXCAVATION OR EARTHWORK IS INDICATED.
5. SITE FILL SHALL BE OF APPROVED MATERIALS, FREE OF ORGANIC MATTER. WITH NO OBJECTS LARGER THAN 3" IN SIZE. ANY UNSUITABLE AREAS SHALL BE UNDERCUT AND REPLACED WITH SUITABLE MATERIAL BEFORE ANY FILL MATERIAL CAN BE APPLIED.
6. PROOF-ROLL SUBGRADE BELOW PAVEMENT TO IDENTIFY SOFT POCKETS AND AREAS OF EXCESS YIELDING. PROOF ROLLING SHALL BE COMPLETED WITH A LOADED DUMP TRUCK OR SIMILAR APPROVED CONSTRUCTION EQUIPMENT TO DETECT UNSUITABLE SOIL CONDITIONS.
7. EACH LIFT OF BACKFILL BELOW THE TOP 12" SHALL BE COMPACTED TO 95% PROCTOR UNDER PAVEMENT.
8. ANY UNSUITABLE AREAS SHALL BE UNDERCUT AND REPLACED WITH SUITABLE MATERIAL BEFORE ANY FILL MATERIAL CAN BE APPLIED. SITE FILL SHALL BE OF APPROVED MATERIALS, FREE OF ORGANIC MATTER.
9. PLACE BACKFILL AND FILL SOIL MATERIALS IN LAYERS NOT MORE THAN 8 INCHES IN LOOSE DEPTH FOR MATERIAL COMPACTED BY HEAVY COMPACTION EQUIPMENT, AND NOT MORE THAN 4 INCHES IN LOOSE DEPTH FOR MATERIAL COMPACTED BY HAND-OPERATED TAMPERS.

GRADING PLAN LEGEND:

- LIMITS OF CONSTRUCTION
- 1100.0 — RIGHT OF WAY / PROPERTY LINE
- 1100.0 — EXISTING CONTOUR - MAJOR
- 1100.0 — PROPOSED CONTOUR - MAJOR
- 1100.0 — PROPOSED CONTOUR - MINOR
- BREAKLINE
- 2.0% — SURFACE SLOPE
- HP — HIGH POINT

EARTHWORK QUANTITIES

CUT	FILL	NET
4335 CY	5305 CY	970 CY

1 **SITE GRADING PLAN**
1" = 30'-0"

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SITE GRADING PLAN

WAYNE PRAIRIE PARK DEVELOPMENT PHASE 4 - BASEBALL FIELDS
INTERSECTION OF EAST 4TH ST. AND TOMAR DRIVE

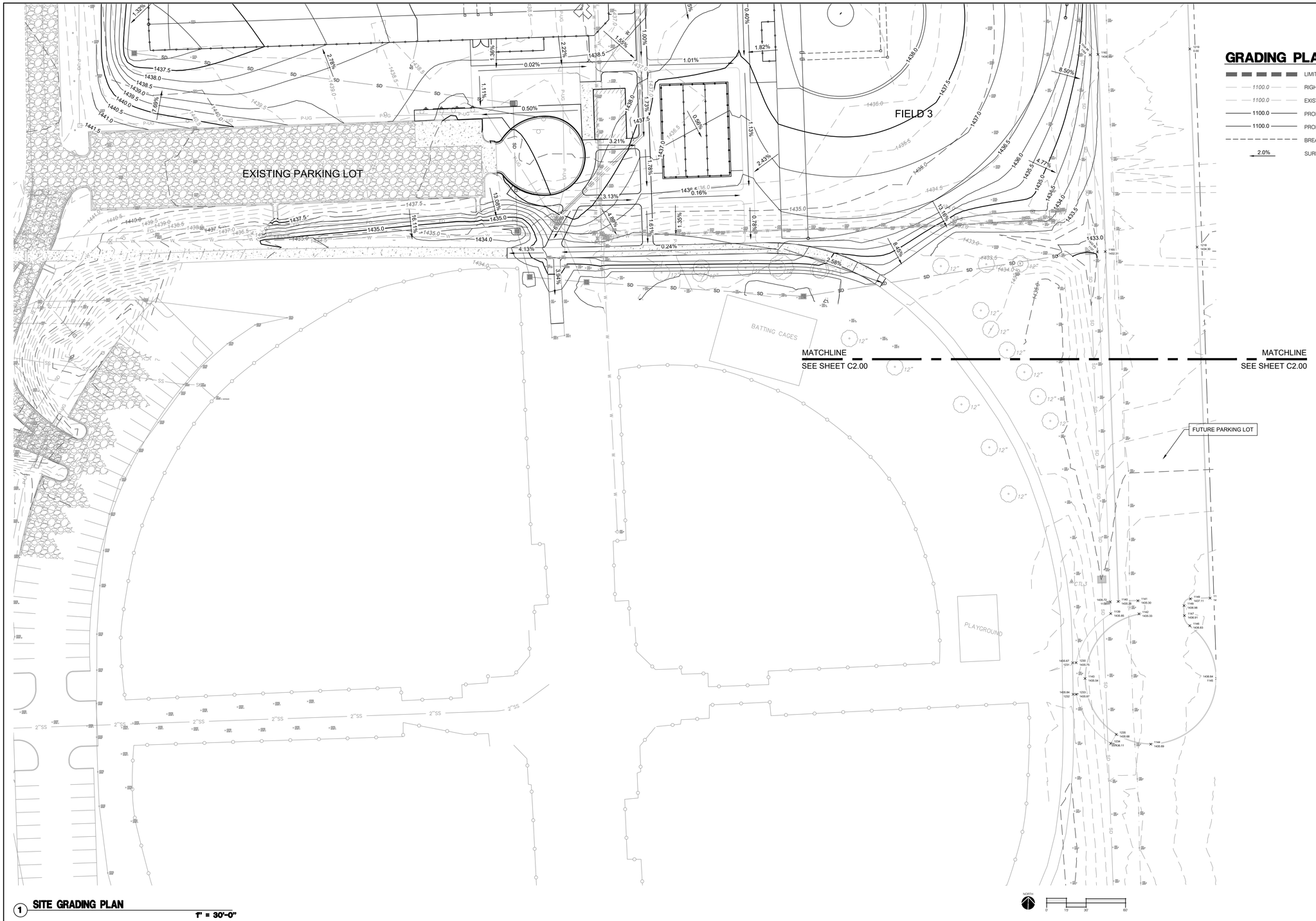
2025

WAYNE, NEBRASKA

drawn by: TS
designed by: DV
project no. 025-01686
date: 06-01-2025

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1 **SITE GRADING PLAN**

1" = 30'-0"

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SITE GRADING PLAN

WAYNE PRAIRIE PARK DEVELOPMENT PHASE 4 - BASEBALL FIELDS
INTERSECTION OF EAST 4TH ST. AND TOMAR DRIVE

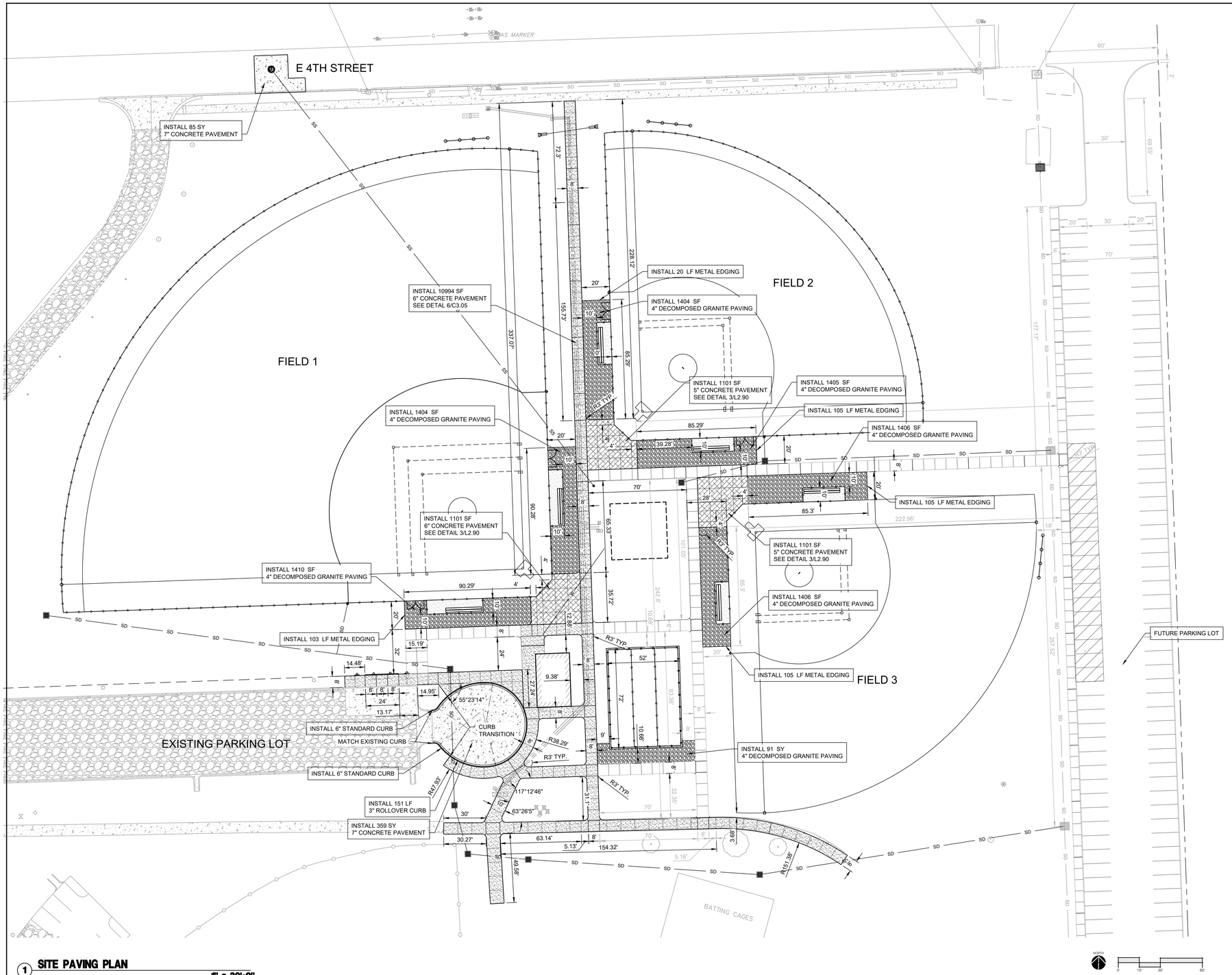
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1 SITE PAVING PLAN

1" = 30'-0"

PAVING PLAN NOTES:

1. CONCRETE PAVEMENT FOR PARKING LOT SHALL BE NEBRASKA DEPARTMENT OF TRANSPORTATION 47B-3500. ALL CEMENT SHALL BE 1P.
2. CONCRETE PAVEMENT FOR SIDEWALKS SHALL BE NEBRASKA DEPARTMENT OF TRANSPORTATION BX-3000. (CONTRACTOR SHALL USE 1P CEMENT FOR SIDEWALK MIX).
3. SAWCUT JOINTS SHALL BE NO LARGER THAN, 12'X12' ON 6" PAVEMENT OR 6'X6' ON 5" SIDEWALK PAVEMENT.
4. SIDEWALK JOINTS SHALL BE RADIUSED AND TROWELED. THE TROWEL EDGES SHALL BE REMOVED WITH LIGHT BROOM FINISH.
5. THE PARKING LOT PAVEMENT SHALL HAVE A BURLAP DRAG OR BROOM FINISH. SIDEWALK SHALL HAVE A LIGHT BROOM FINISH.
6. PRIOR TO PAVING, THE TOP 12" OF SUBGRADE IN ALL AREAS TO RECEIVE PAVEMENT SHALL BE, SCARIFIED, AND RECOMPACTED TO 98% PROCTOR. SUBSIDIARY TO PAVEMENT.
7. ALL CONSTRUCTION JOINTS SHALL BE TIED (SEE DETAIL).
8. CONTRACTOR SHALL PLACE CURING COMPOUND ON ALL EXPOSED CONCRETE SURFACES IMMEDIATELY AFTER FINISHING.
9. CONSTRUCTION OF CURB RAMPS AND WARNING PLATES SHALL BE CONSIDERED SUBSIDIARY TO CONCRETE SIDEWALK.
10. CONSTRUCTION OF ALL JOINTS INCLUDING DOWELS AND TIE BARS SHALL BE CONSIDERED SUBSIDIARY TO CONCRETE PAVEMENT.
11. ALL EXPANSION JOINTS SHALL BE FILLED WITH GRAY SELF LEVELING URETHANE SEALANT AND ALL OTHER JOINTS SHALL BE FILLED WITH TAR.
12. TRAFFIC CONTROL SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR AND CONSIDERED SUBSIDIARY.
13. PAVING CONTRACTOR SHALL COORDINATE WITH IRRIGATION CONTRACTOR FOR CONDUIT SLEEVE LOCATIONS AND SIZES.
14. ALL SIDEWALKS SHALL HAVE A MAX 2% CROSS SLOPE

PAVING PLAN LEGEND:

- 5" CONCRETE PAVEMENT
- DECOMPOSED GRANITE
- 5" CONCRETE (BLEACHERS)
- 7" CONCRETE PAVEMENT
- FUTURE 5" CONCRETE PAVEMENT

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SITE PAVING PLAN

WAYNE PRAIRIE PARK DEVELOPMENT PHASE 4 - BASEBALL FIELDS
INTERSECTION OF EAST 4TH ST. AND TOMAR DRIVE

WAYNE, NEBRASKA

2025

drawn by: TS
designed by: DV
project no.: 025-01686
date: 06-01-2025

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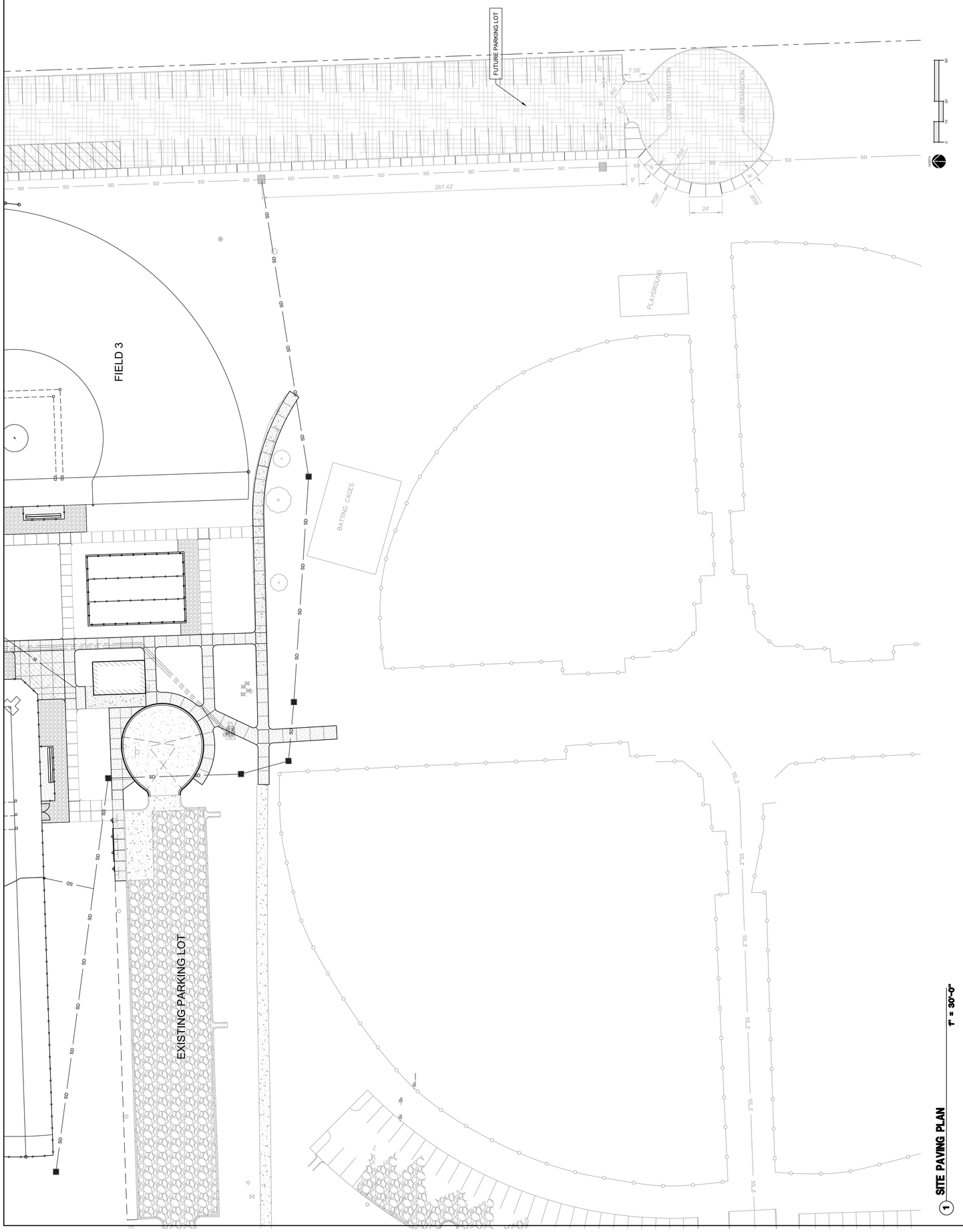
WAYNE, NEBRASKA

SITE PAVING PLAN

WAYNE PRAIRIE PARK DEVELOPMENT PHASE 4 - BASEBALL FIELDS
INTERSECTION OF EAST 4TH ST. AND TOMAR DRIVE

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designed by: DV
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1 SITE PAVING PLAN 1" = 30'-0"

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DATE: Jan 29, 2026 5:22pm USER: smusselman

GEOMETRICS PLAN LEGEND:

1000 / 1437.79	POINT NUMBER / SPOT ELEVATION
— — —	RADIUS LINES
1	RADIUS POINT

FUTURE PARKING LOT

MATCHLINE
SEE SHEET C3.03

MATCHLINE
SEE SHEET C3.03

NORTH
0 15' 30' 60'

1 GEOMETRICS AND SPOT ELEVATION PLAN
1" = 30'-0"

RADIUS POINTS			
POINT #	NORTHING	EASTING	FULL DESCRIPTION
1	887654.6464	2452077.1773	40' RAD
2	887634.2837	2452078.6288	40' RAD
3	887644.4905	2452078.7554	29.79' RAD
4	888089.1919	2452480.4013	25' RAD
5	888092.1474	2452560.3660	25' RAD
6	887246.6578	2452539.1519	50' RAD/CENTER
7	887418.9479	2452248.7832	151.38' RAD

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SITE GEOMETRICS AND SPOT ELEVATION PLAN

WAYNE PRAIRIE PARK DEVELOPMENT PHASE 4 - BASEBALL FIELDS
INTERSECTION OF EAST 4TH ST. AND TOMAR DRIVE

WAYNE, NEBRASKA

2025

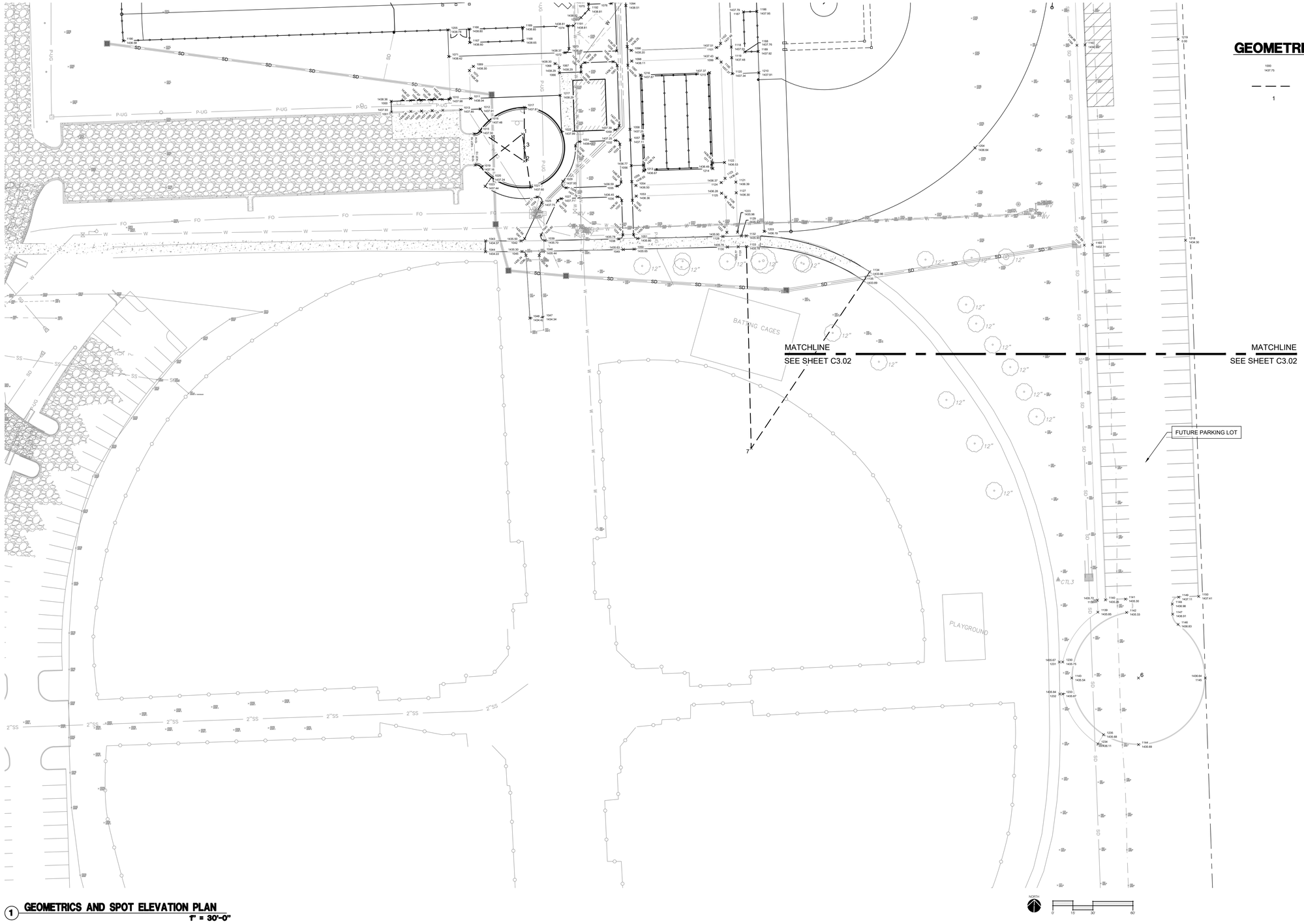
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GEOMETRICS PLAN LEGEND:

1000 1437.75	POINT NUMBER SPOT ELEVATION
— — —	RADIUS LINES
1	RADIUS POINT



1 GEOMETRICS AND SPOT ELEVATION PLAN
1" = 30'-0"

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SITE GEOMETRICS AND SPOT ELEVATION PLAN

WAYNE PRAIRIE PARK DEVELOPMENT PHASE 4 - BASEBALL FIELDS
INTERSECTION OF EAST 4TH ST. AND TOMAR DRIVE

WAYNE, NEBRASKA

2025

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POINT TABLE				
POINT #	NORTHING	EASTING	ELEVATION	FULL DESCRIPTION
1000	887679.2059	2451978.8144	1438.366	EDGE OF PAVEMENT
1001	887671.2110	2451979.0978	1437.935	TOP OF CURB
1002	887679.7190	2451993.2888	1438.220	TOP OF BANK/SLOPE
1003	887671.6660	2451993.5742	1438.064	TOP OF BANK/SLOPE
1004	887680.0024	2452001.2838	1437.671	BOTTOM OF RAMP
1005	887671.9494	2452001.5692	1437.505	BOTTOM OF RAMP
1006	887672.2328	2452009.5642	1437.412	BOTTOM OF RAMP
1007	887680.2858	2452009.2787	1437.568	BOTTOM OF RAMP
1008	887680.5692	2452017.2737	1437.948	TOP OF BANK/SLOPE
1009	887672.5161	2452017.5592	1437.792	TOP OF BANK/SLOPE
1010	887680.7469	2452022.2887	1437.983	EDGE OF PAVEMENT
1011	887681.3137	2452038.2785	1438.044	EDGE OF PAVEMENT
1012	887673.4461	2452045.6600	1437.911	EDGE OF PAVEMENT
1013	887672.9520	2452030.7200	1437.851	TOP OF CURB
1014	887654.9734	2452040.9550	1437.197	TOP OF CURB
1015	887656.9692	2452045.0785	1437.301	TOP OF CURB
1016	887664.8306	2452052.0368	1437.480	TOP OF CURB
1017	887674.7837	2452078.6277	1437.818	TOP OF CURB
1018	887631.2585	2452041.7407	1437.105	TOP OF CURB
1019	887629.5711	2452046.0924	1437.169	TOP OF CURB
1020	887621.9636	2452053.9942	1437.249	TOP OF CURB
1021	887614.5358	2452083.2730	1437.604	TOP OF CURB
1022	887656.4760	2452106.5770	1437.990	TOP OF CURB
1023	887615.5022	2452049.2771	1437.448	EDGE OF PAVEMENT
1024	887607.4014	2452088.2825	1437.777	EDGE OF PAVEMENT
1025	887603.0453	2452091.5852	1437.758	EDGE OF PAVEMENT
1026	887604.6386	2452103.8255	1437.552	EDGE OF PAVEMENT
1027	887606.2060	2452106.3614	1437.712	EDGE OF PAVEMENT
1028	887614.3316	2452109.9602	1437.797	EDGE OF PAVEMENT
1029	887619.3032	2452107.5996	1437.940	EDGE OF PAVEMENT
1030	887645.8262	2452117.0256	1438.170	EDGE OF PAVEMENT
1031	887648.9291	2452119.9209	1438.137	EDGE OF PAVEMENT
1032	887649.8643	2452147.1774	1437.256	EDGE OF PAVEMENT
1033	887646.9669	2452150.2786	1437.066	EDGE OF PAVEMENT
1034	887618.7219	2452151.2289	1436.559	EDGE OF PAVEMENT
1035	887615.6227	2452148.3315	1436.599	EDGE OF PAVEMENT
1036	887607.6272	2452148.5993	1436.451	EDGE OF PAVEMENT
1037	887604.7298	2452151.6997	1436.308	EDGE OF PAVEMENT
1038	887576.0064	2452149.6314	1435.789	EDGE OF PAVEMENT
1039	887574.7657	2452094.0849	1435.705	EDGE OF PAVEMENT
1040	887579.0464	2452091.3079	1435.807	EDGE OF PAVEMENT
1041	887576.2183	2452078.9123	1435.667	EDGE OF PAVEMENT
1042	887574.4997	2452076.2031	1435.503	EDGE OF PAVEMENT
1043	887574.4699	2452049.5489	1434.379	EDGE OF PAVEMENT
1044	887566.3669	2452049.4863	1434.223	EDGE OF PAVEMENT
1045	887566.4928	2452076.9243	1435.305	EDGE OF PAVEMENT
1046	887566.7359	2452092.8108	1435.447	EDGE OF PAVEMENT
1047	887517.1780	2452092.6168	1434.341	EDGE OF PAVEMENT
1048	887516.5718	2452082.8581	1434.421	EDGE OF PAVEMENT
1049	887568.0829	2452152.9327	1435.638	EDGE OF PAVEMENT
1050	887568.3519	2452160.9282	1435.652	EDGE OF PAVEMENT
1051	887576.3405	2452163.6318	1435.809	EDGE OF PAVEMENT
1052	887604.9988	2452159.6952	1436.312	EDGE OF PAVEMENT
1053	887608.0980	2452162.5926	1436.361	EDGE OF PAVEMENT
1054	887616.0935	2452162.3236	1436.500	EDGE OF PAVEMENT
1055	887618.9909	2452159.2244	1436.559	EDGE OF PAVEMENT
1056	887630.9848	2452158.8211	1436.771	EDGE OF PAVEMENT
1057	887650.2342	2452158.1734	1437.111	EDGE OF PAVEMENT
1058	887658.2297	2452157.9041	1437.252	EDGE OF PAVEMENT
1059	887657.8556	2452146.9105	1437.392	EDGE OF PAVEMENT
1060	887660.9548	2452149.8079	1437.317	EDGE OF PAVEMENT
1061	887706.0291	2452148.2913	1438.129	EDGE OF PAVEMENT
1062	887708.9265	2452145.1922	1438.190	EDGE OF PAVEMENT
1063	887708.2151	2452124.0470	1438.267	EDGE OF PAVEMENT
1064	887705.1159	2452121.1495	1438.253	EDGE OF PAVEMENT
1065	887701.1490	2452121.2830	1438.221	EDGE OF PAVEMENT
1066	887700.5725	2452104.9427	1438.291	EDGE OF PAVEMENT
1067	887704.5660	2452104.8067	1438.296	EDGE OF PAVEMENT
1068	887707.4634	2452101.7075	1438.300	EDGE OF PAVEMENT
1069	887705.4017	2452040.4319	1438.303	EDGE OF PAVEMENT
1070	887702.2971	2452037.5347	1438.269	EDGE OF PAVEMENT
1071	887712.7821	2452021.9892	1438.422	EDGE OF PAVEMENT
1072	887715.7210	2452109.2277	1438.378	EDGE OF PAVEMENT
1073	887718.8202	2452112.1250	1438.442	EDGE OF PAVEMENT
1074	887735.8105	2452111.5534	1438.814	EDGE OF PAVEMENT
1075	887752.0457	2452126.7281	1438.813	EDGE OF PAVEMENT
1076	887752.6175	2452143.7221	1438.643	EDGE OF PAVEMENT
1077	887755.7167	2452146.6195	1438.613	EDGE OF PAVEMENT
1078	887818.0101	2452144.5238	1438.609	EDGE OF PAVEMENT
1079	887842.9515	2452143.6808	1438.510	EDGE OF PAVEMENT

POINT TABLE				
POINT #	NORTHING	EASTING	ELEVATION	FULL DESCRIPTION
1080	887947.2128	2452140.1760	1438.094	EDGE OF PAVEMENT
1081	888017.3387	2452137.8169	1437.855	BOTTOM OF RAMP
1082	888089.5980	2452135.3856	1440.694	TOP OF BANK/SLOPE
1083	888089.8670	2452143.3811	1440.660	TOP OF BANK/SLOPE
1084	888017.6077	2452145.8124	1437.762	BOTTOM OF RAMP
1085	887947.2128	2452148.1805	1437.936	EDGE OF PAVEMENT
1086	887864.9682	2452150.9481	1438.265	EDGE OF PAVEMENT
1087	887862.0708	2452154.0473	1438.280	EDGE OF PAVEMENT
1088	887862.6424	2452171.0377	1438.288	EDGE OF PAVEMENT
1089	887847.4641	2452187.2730	1438.288	EDGE OF PAVEMENT
1090	887830.4737	2452187.8447	1438.163	EDGE OF PAVEMENT
1091	887827.5763	2452190.9439	1438.112	EDGE OF PAVEMENT
1092	887818.3810	2452155.5173	1438.499	EDGE OF PAVEMENT
1093	887815.2819	2452152.6199	1438.529	EDGE OF PAVEMENT
1094	887750.9885	2452154.7831	1438.516	EDGE OF PAVEMENT
1095	887720.2902	2452155.8160	1438.257	EDGE OF PAVEMENT
1096	887717.3911	2452158.8143	1438.200	EDGE OF PAVEMENT
1097	887706.2981	2452156.2868	1438.100	EDGE OF PAVEMENT
1098	887709.3973	2452159.1842	1438.119	EDGE OF PAVEMENT
1099	887711.5493	2452223.1427	1437.437	EDGE OF PAVEMENT
1100	887708.6517	2452226.2419	1437.372	EDGE OF PAVEMENT
1101	887719.5448	2452222.8740	1437.518	EDGE OF PAVEMENT
1102	887722.6438	2452225.7714	1437.491	EDGE OF PAVEMENT
1103	887784.9369	2452223.6780	1437.740	EDGE OF PAVEMENT
1104	887817.6356	2452222.5792	1437.822	EDGE OF PAVEMENT
1105	887820.5332	2452219.4800	1437.859	EDGE OF PAVEMENT
1106	887828.6329	2452222.3496	1437.808	EDGE OF PAVEMENT
1107	887830.0979	2452265.8910	1437.697	EDGE OF PAVEMENT
1108	887832.9821	2452351.4065	1437.279	EDGE OF PAVEMENT
1109	887837.4937	2452485.7012	1433.702	EDGE OF PAVEMENT
1110	887829.4983	2452485.9702	1433.783	EDGE OF PAVEMENT
1111	887824.9848	2452351.4065	1437.422	EDGE OF PAVEMENT
1112	887822.2034	2452269.1584	1437.811	EDGE OF PAVEMENT
1113	887819.1042	2452266.2609	1437.844	EDGE OF PAVEMENT
1114	887802.1135	2452266.8326	1437.988	EDGE OF PAVEMENT
1115	887785.8778	2452251.6542	1437.988	EDGE OF PAVEMENT
1116	887785.3063	2452234.6678	1437.844	EDGE OF PAVEMENT
1117	887782.2071	2452231.7704	1437.806	EDGE OF PAVEMENT
1118	887719.9146	2452233.8663	1437.555	EDGE OF PAVEMENT
1119	887711.9117	2452234.1356	1437.482	EDGE OF PAVEMENT
1120	887699.9536	2452234.5379	1437.344	EDGE OF PAVEMENT
1121	887618.6153	2452237.2747	1436.399	EDGE OF PAVEMENT
1122	887633.3371	2452228.7729	1436.532	EDGE OF PAVEMENT
1123	887621.4505	2452229.1723	1436.400	EDGE OF PAVEMENT
1124	887618.2453	2452226.2785	1436.371	EDGE OF PAVEMENT
1125	887610.2499	2452226.5471	1436.280	EDGE OF PAVEMENT
1126	887607.3523	2452229.6463	1436.243	EDGE OF PAVEMENT
1127	887610.6124	2452237.5440	1436.306	EDGE OF PAVEMENT
1128	887577.8672	2452227.6063	1435.906	EDGE OF PAVEMENT
1129	887578.2028	2452241.4151	1435.931	EDGE OF PAVEMENT
1130	887569.9555	2452231.0432	1435.760	EDGE OF PAVEMENT
1131	887570.1199	2452239.0425	1435.772	EDGE OF PAVEMENT
1132	887578.2818	2452244.9809	1435.938	EDGE OF PAVEMENT
1133	887570.2841	2452245.1717	1435.785	EDGE OF PAVEMENT
1134	887551.2621	2452337.6352	1433.867	EDGE OF PAVEMENT
1135	887544.6207	2452333.1753	1433.892	EDGE OF PAVEMENT
1136	888014.6671	2452482.1551	1435.859	EDGE OF PAVEMENT
1137	887571.3214	2452498.5411	1432.896	EDGE OF PAVEMENT
1138	887305.0383	2452508.3829	1435.724	EDGE OF PAVEMENT
1139	887296.0302	2452508.7158	1435.851	EDGE OF PAVEMENT
1140	887305.2500	2452514.3791	1435.267	TOP OF CURB
1141	887305.8041	2452529.3689	1435.302	TOP OF CURB
1142	887295.8483	2452530.1916	1435.337	TOP OF CURB
1143	887246.6578	2452489.1519	1435.547	TOP OF CURB
1144	887196.6578	2452539.1519	1435.699	TOP OF CURB
1145	887246.6578	2452589.2983	1436.643	TOP OF CURB
1146	887286.8748	2452568.8603	1436.831	TOP OF CURB
1147	887294.5489	2452564.8088	1436.912	TOP OF CURB
1148	887302.1002	2452564.5297	1436.980	TOP OF CURB
1149	887307.2814	2452569.3416	1437.118	TOP OF CURB
1150	887307.8355	2452584.3314	1437.418	TOP OF CURB
1151	888017.4649	2452558.1229	0.000	TOP OF CURB
1152	888016.9109	2452543.1331	1436.951	TOP OF CURB
1153	888021.9791	2452537.9518	1436.915	TOP OF CURB
1154	888091.2240	2452535.3831	1437.764	TOP OF CURB
1155	888117.1304	2452559.4427	0.000	TOP OF CURB
1156	888114.1749	2452479.4780	1438.650	TOP OF CURB
1157	888090.1153	2452505.3843	1437.615	TOP OF CURB
1158	888020.6140	2452507.9530	1435.781	TOP OF CURB
1159	888015.4328	2452503.1411	1435.549	TOP OF CURB

POINT TABLE				
POINT #	NORTHING	EASTING	ELEVATION	FULL DESCRIPTION
1160	888014.8887	2452488.1510	1435.250	TOP OF CURB
1161	887837.6045	2452494.7034	1433.144	TOP OF CURB
1162	887829.6091	2452494.9989	1433.223	TOP OF CURB
1163	887721.4770	2452498.9954	1434.300	TOP OF CURB
1164	887721.2554	2452492.9995	1434.861	EDGE OF PAVEMENT
1165	887571.5428	2452504.5370	1432.318	TOP OF CURB
1166	887733.3124	2452037.3075	1438.801	CORNER OF DUGOUT
1167	887723.3181	2452037.6438	1438.601	CORNER OF DUGOUT
1168	887724.6632	2452077.6212	1438.656	CORNER OF DUGOUT
1169	887734.6576	2452077.2885	1438.856	CORNER OF DUGOUT
1170	887786.3106	2452125.5752	1438.856	CORNER OF DUGOUT
1171	887786.6469	2452135.5696	1438.756	CORNER OF DUGOUT
1172	887826.6243	2452134.2245	1438.704	CORNER OF DUGOUT
1173	887826.2880	2452124.2301	1438.804	CORNER OF DUGOUT
1174	887931.8875	2452168.7079	1438.224	CORNER OF DUGOUT
1175	887931.5512	2452158.7135	1438.124	CORNER OF DUGOUT
1176	887901.5682	2452159.7223	1438.152	CORNER OF DUGOUT
1177	887901.9045	2452169.7167	1438.252	CORNER OF DUGOUT
1178	887848.7851	2452226.5351	1438.252	CORNER OF DUGOUT
1179	887838.7907	2452226.8714	1438.052	CORNER OF DUGOUT
1180	887849.7938	2452256.5181	1438.224	CORNER OF DUGOUT
1181	887839.7996	2452256.8544	1438.024	CORNER OF DUGOUT
1182	887814.4392	2452335.7407	1437.825	CORNER OF DUGOUT
1183	887804.4452	2452336.0772	1437.925	CORNER OF DUGOUT
1184	887813.4297	2452305.7577	1437.852	CORNER OF DUGOUT
1185	887803.4353	2452306.0942	1437.952	CORNER OF DUGOUT
1186	887746.6158	2452252.9761	1437.953	CORNER OF DUGOUT
1187	887746.2793	2452242.9818	1437.792	CORNER OF DUGOUT
1188	887716.2963	2452243.9912	1437.763	CORNER OF DUGOUT
1189	887716.6328	2452253.9856	1437.926	CORNER OF DUGOUT
1190	887724.5871	2451777.9663	1436.587	CORNER OF FENCE
1191	887735.9449	2452115.5475	1438.818	CORNER OF FENCE
1192	887748.0480	2452126.8626	1438.818	CORNER OF FENCE
1193	888053.7197	2452116.5778	1437.014	CORNER OF FENCE
1194	887970.1215	2451868.5706	1439.169	CENTER OF FENCELINE
1195	888066.8111	2452164.1682	1436.517	CORNER OF FENCE
1196	887858.6447	2452171.1722	1438.292	CORNER OF FENCE
1197	887847.3213	2452183.2756	1438.292	CORNER OF FENCE
1198	887854.3336	2452391.4418	1435.822	CORNER OF FENCE
1199	888013.6938	2452327.4681	1436.171	CENTER OF FENCELINE
1200	887808.9875	2452471.0007	1436.198	CORNER OF FENCE
1201	887801.9789	2452262.8345	1437.992	CORNER OF FENCE
1202	887789.8755	2452251.5196	1437.992	CORNER OF FENCE
1203	887581.7092	2452258.5282	1436.194	CORNER OF FENCE
1204	887644.2805	2452416.5601	1436.642	CENTER OF FENCELINE
1205	887732.7744	2452021.3166	1438.782	EDGE OF GRAVEL
1206	887842.2789	2452123.6921	1438.787	EDGE OF GRAVEL
1207	887947.8854	2452168.1696	1438.210	EDGE OF GRAVEL
1208	887850.3322	2452272.5160	1438.209	EDGE OF GRAVEL
1209	887804.9961	2452352.2250	1437.910	EDGE OF GRAVEL
1210	887700.6265	2452254.5245	1437.912	EDGE OF GRAVEL
1211	887633.0371	2452219.8532	1436.547	EDGE OF GRAVEL
1212	887631.2895	2452167.8826	1436.745	EDGE OF GRAVEL
1213	887626.9703	2452168.0278	1436.671	CORNER OF DUGOUT
1214	887628.7179	2452219.9984	1436.494	CORNER OF DUGOUT
1215	887700.6772	2452217.5787	1437.377	CORNER OF DUGOUT
1216	887698.9296	2452165.6080	1437.880	CORNER OF DUGOUT
1217	887683.6971	2452105.5174	1438.295	EDGE OF PAVEMENT
1218	887574.9920	2452574.4573	1434.300	TOP OF CURB
1219	887725.7545	2452568.8851	0.000	TOP OF CURB
1220	887840.4116	2452564.6474	0.000	TOP OF CURB
1221	887579.2388	2452160.5619	1435.857	EDGE OF PAVEMENT
1222	887580.9671	2452230.5330	1435.949	EDGE OF PAVEMENT
1223	887581.0995	2452238.5370	1435.963	EDGE OF PAVEMENT
1224	887579.1060	2452152.5581	1435.847	EDGE OF PAVEMENT
1225	887741.9965	2452121.2051	1438.826	HIGH POINT
1226	887852.9871	2452177.2238	1438.300	HIGH POINT
1227	887795.9272	2452257.1770	1438.000	HIGH POINT
1228	887840.6025	2452488.5885	1433.703	EDGE OF PAVEMENT
1229	887826.6120	2452489.1056	1433.806	EDGE OF PAVEMENT
1230	887258.6703	2452482.4096	1435.756	EDGE OF PAVEMENT
1231	887258.6304	2452479.7698	1435.678	EDGE OF PAVEMENT
1232	887234.6452	2452480.1330	1435.848	EDGE OF PAVEMENT
1233	887234.6452	2452482.4096	1435.875	EDGE OF PAVEMENT
1234	887197.2853	2452508.7158	1436.110	EDGE OF PAVEMENT
1235	887204.0953	2452512.9139	1435.688	TOP OF BANK/SLOPE
1236	887563.6788	2452079.9185	1435.349	EDGE OF PAVEMENT
1237	887563.5599	2452089.8668	1435.384	EDGE OF PAVEMENT
1238	887717.0483	2452147.9206	1438.255	EDGE OF PAVEMENT
1239	887826.2737	2452152.2501	1438.458	EDGE OF PAVEMENT

POINT TABLE				
POINT #	NORTHING	EASTING	ELEVATION	FULL DESCRIPTION
1240	887820.9121	2452230.4709	1437.906	EDGE OF PAVEMENT
1241	887830.3448	2452273.2276	1437.676	EDGE OF PAVEMENT

RADIUS POINTS			
POINT #	NORTHING	EASTING	FULL DESCRIPTION
1	887654.6464	2452077.1773	40' RAD
2	887634.2837	2452078.6288	40' RAD
3	887644.4905	2452078.7554	29.79' RAD
4	888089.1919	2452480.4013	25' RAD
5	888092.1474	2452560.3660	25' RAD
6	887246.6578	2452539.1519	50' RAD/CENTER
7	887418.9479	2452248.7832	151.38' RAD

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REVISIONS

REV. NO.	DATE	DESCRIPTION	BY

POINTS TABLE

WAYNE PRAIRIE PARK DEVELOPMENT PHASE 4 - BASEBALL FIELDS
INTERSECTION OF EAST 4TH ST. AND TOMAR DRIVE

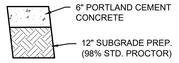
WAYNE, NEBRASKA

2025

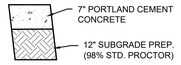
drawn by: TS
designed by: DV
project no.: 025-01686
date: 06-01-2025

SHEET
C3.04

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DATE: Jan 29, 2026 5:22pm USER: smusselman



5 STANDARD 6" CONCRETE DETAIL
NOT TO SCALE



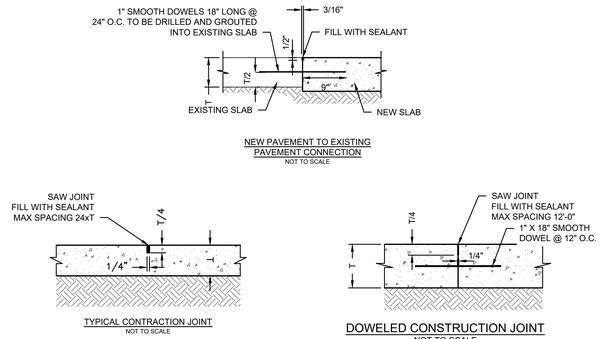
5 STANDARD 7" CONCRETE DETAIL
NOT TO SCALE



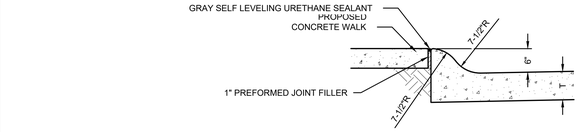
SIGNAGE NOTES:

1. ALL SIGN POSTS SHALL BE SQUARE 2" HEAVY-DUTY, AND MEET MUTCD STANDARDS.
2. ALL SIGN POSTS SHALL MEET NDOT STANDARD SPECS AND BE LISTED ON THE NDOT APPROVED PRODUCTS LIST.
3. SIGNS SHALL BE ATTACHED TO POLES WITH WASHERS AND NYLON LOCK NUTS

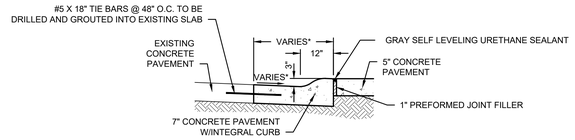
6 ACCESSIBLE PARKING SIGN
NOT TO SCALE



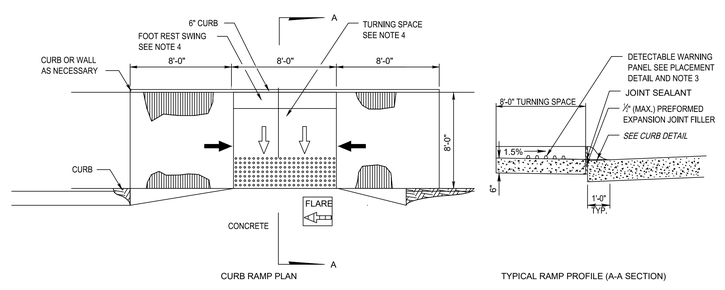
4 7" PAVEMENT JOINT DETAILS
NOT TO SCALE



5 INTEGRAL CURB AND SIDEWALK DETAIL
NOT TO SCALE



4 3" ROLLOVER CURB
NOT TO SCALE



1 CURB RAMP DETAIL
NOT TO SCALE

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REVISIONS

REV. NO.	DATE	DESCRIPTION	BY

PAVING DETAILS

WAYNE PRAIRIE PARK DEVELOPMENT PHASE 4 - BASEBALL FIELDS
INTERSECTION OF EAST 4TH ST. AND TOMAR DRIVE

WAYNE, NEBRASKA

2025

drawn by: TS
designed by: DV
project no.: 025-01686
date: 06-01-2025

SHEET C3.05

F:\2025\0150\-02000\025-01686\40-Design\AutoCAD\Final Plans\Sheets\SDN\C_DEM_BASEBALLFIELDS_025O1686.dwg
DATE: Jan 29, 2026 5:22pm USER: snusselman

EAST 4TH STREET

35
48" MH
RIM= 1441.17
SE INV. IN= 1432.14 (8" PVC)
N: 888112.32
E: 2451926.48

10+00
11+00
12+00
STA: 11+25
RIM= 1441.17
SE INV. IN= 1432.14 (8" PVC)
13+00
14+00
14+25.97
100+00
101+00

FIELD 1
FIELD 2
FIELD 3

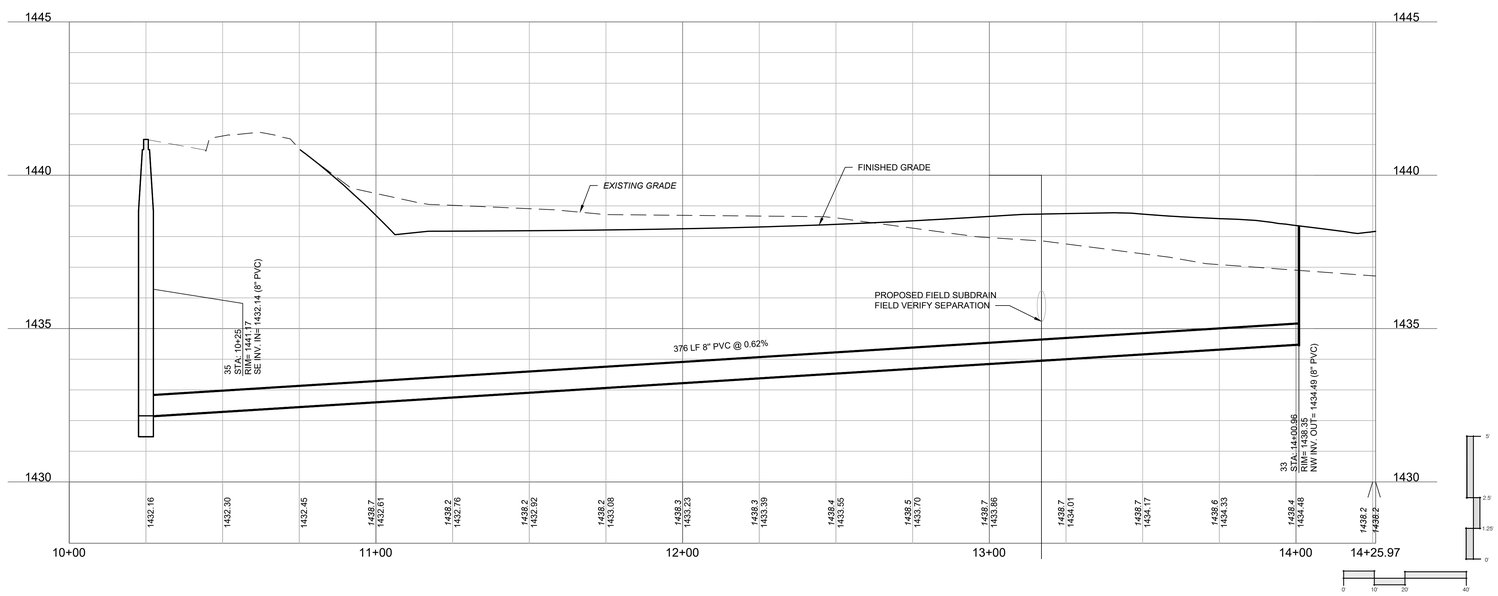
33
4" SANITARY CLEANOUT
RIM= 1438.35
NW INV. OUT= 1434.49 (8" PVC)
N: 887814.98
E: 2452156.54

PROVIDE STUB-OUT FOR FUTURE BUILDING

GAS MARKER

UTILITY NOTES:

1. ALL CONSTRUCTION TO BE DONE UNDER A PLUMBERS PERMIT, AND SHALL COMPLY WILL ALL APPLICABLE BUILDING CODES.
2. UNLESS OTHERWISE NOTED, CONTRACTOR SHALL PROVIDE TRENCHING FOR ALL UTILITY SERVICE LINES.
3. CONTRACTOR TO SET AND ADJUST PROPOSED UTILITY STRUCTURES, CLEANOUTS, VALVES, METER PITS, ETC. TO PROPOSED GRADE. EXISTING ITEMS AFFECTED BY THE WORK SHALL BE ADJUSTED AS REQUIRED AND BUILT TO MEET PROPOSED GRADE.
4. CONTRACTOR TO PROTECT EXISTING UTILITES. IF RELOCATION IS REQUIRED FOR CONSTRUCTION, CONTRACTOR SHALL NOTIFY OWNER AND ENGINEER FOR APPROVAL.



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REV. NO.	DATE	DESCRIPTION	BY

REVISIONS

SANITARY SEWER PLAN AND PROFILE
STA: 10+00 TO STA: 12+75

WAYNE PRAIRIE PARK DEVELOPMENT PHASE 4 - BASEBALL FIELDS
INTERSECTION OF EAST 4TH ST. AND TOMAR DRIVE

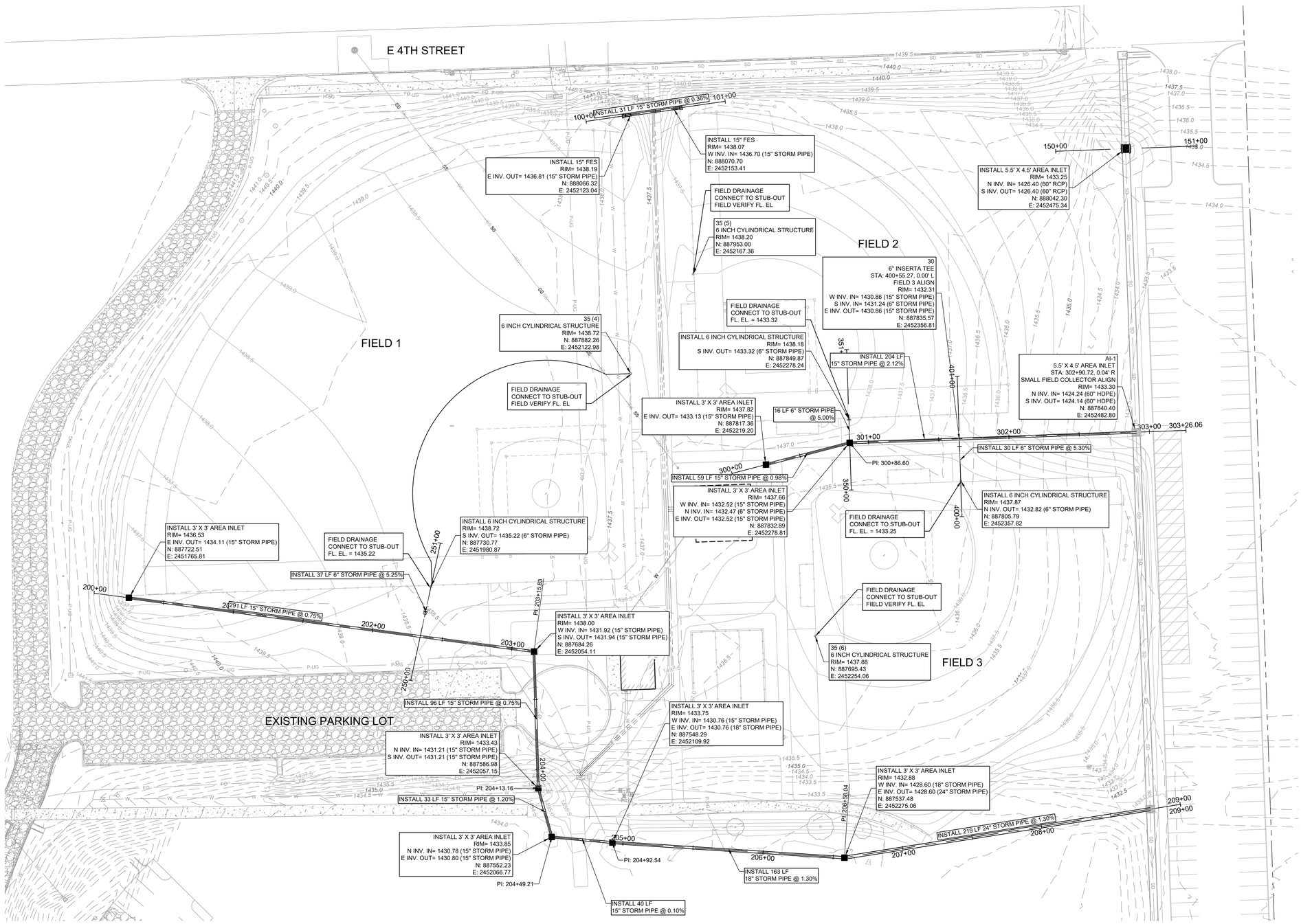
WAYNE, NEBRASKA

2025

drawn by: TS
designed by: DV
project no.: 025-01686
date: 06-01-2025

SHEET
C4.00

F:\2025\01501-02000\025-01686\040-Design\AutoCAD\Final Plans\Sheets\SDNC_SAN_BASEBALL FIELDS_02501686.dwg
DATE: Jan 29, 2026 5:22pm USER: smusselman



1 STORM SEWER LAYOUT PLAN

1" = 30'-0"

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DATE: Jan 29, 2026 5:22pm USER: smusselman

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REVISIONS

REV. NO.	DATE	DESCRIPTION	BY

STORM SEWER LAYOUT PLAN

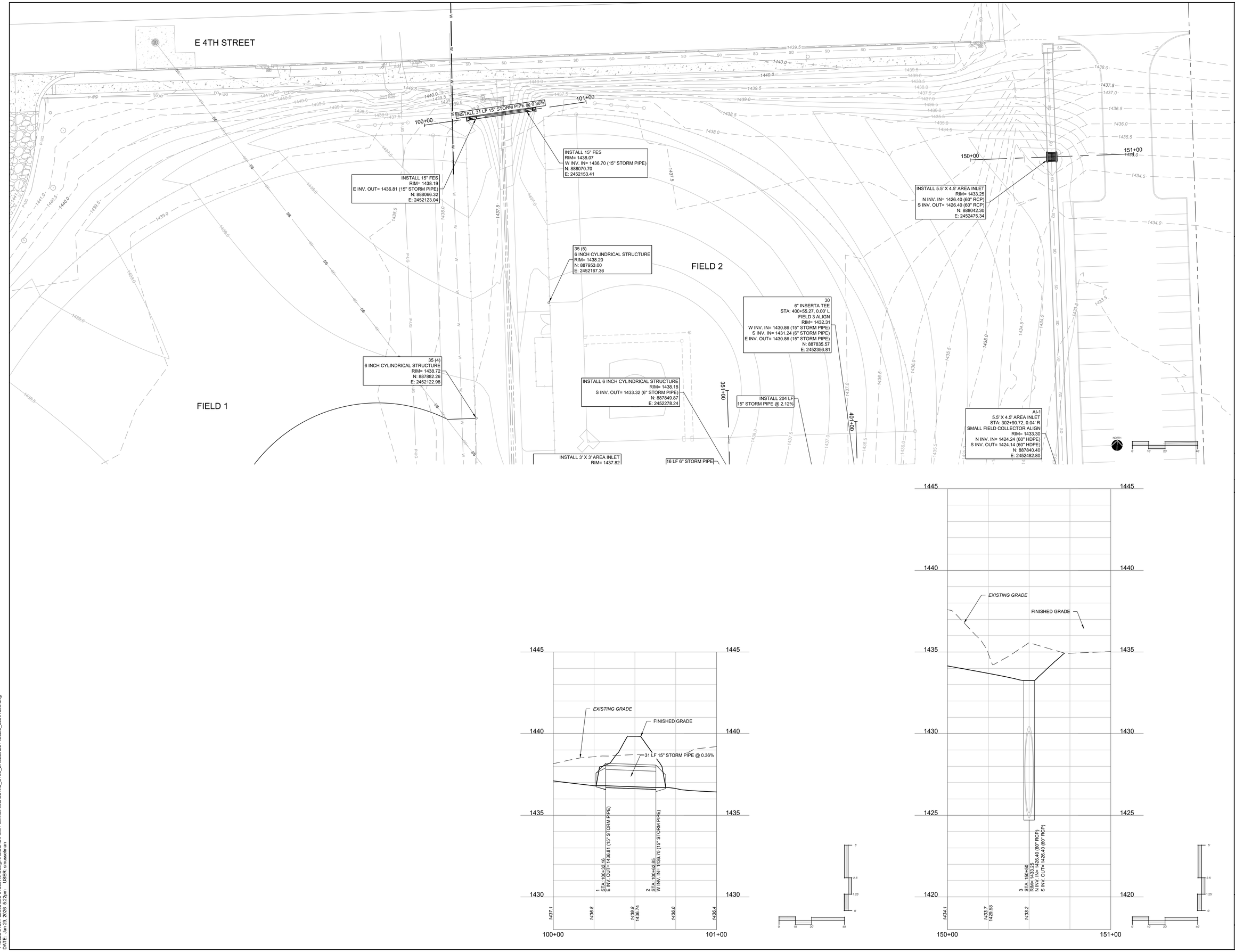
WAYNE PRAIRIE PARK DEVELOPMENT PHASE 4 - BASEBALL FIELDS
INTERSECTION OF EAST 4TH ST. AND TOMAR DRIVE

WAYNE, NEBRASKA

2025

drawn by: TS
designed by: DV
project no.: 025-01686
date: 06-01-2025

SHEET
C5.00



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STORM SEWER PLAN AND PROFILE
STA: 100+00 TO STA: 101+00 AND STA: 150+00 TO 150+75

WAYNE PRAIRIE PARK DEVELOPMENT PHASE 4 - BASEBALL FIELDS
INTERSECTION OF EAST 4TH ST. AND TOMAR DRIVE

WAYNE, NEBRASKA

2025

drawn by: TS
designed by: DV
project no.: 025-01686
date: 06-01-2025

SHEET
C5.01

F:\2025\01501-02000\025-01686\40-Design\AutoCAD\Final Plans\Sheets\SDN\C_UTL0_BASEBALL FIELDS_02501686.dwg
DATE: Jan 29, 2026 5:22pm USER: smusselman

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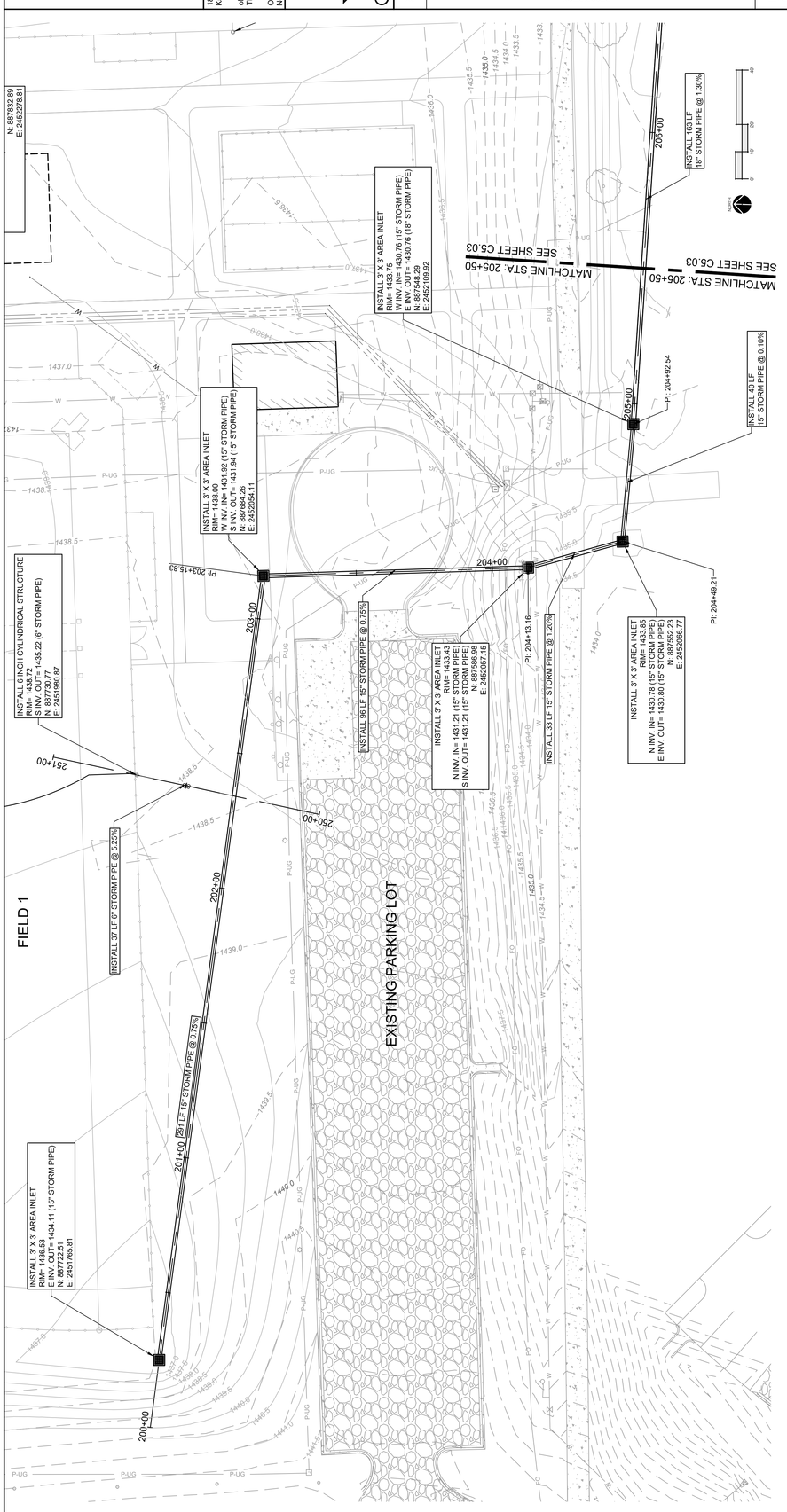
WAYNE, NEBRASKA

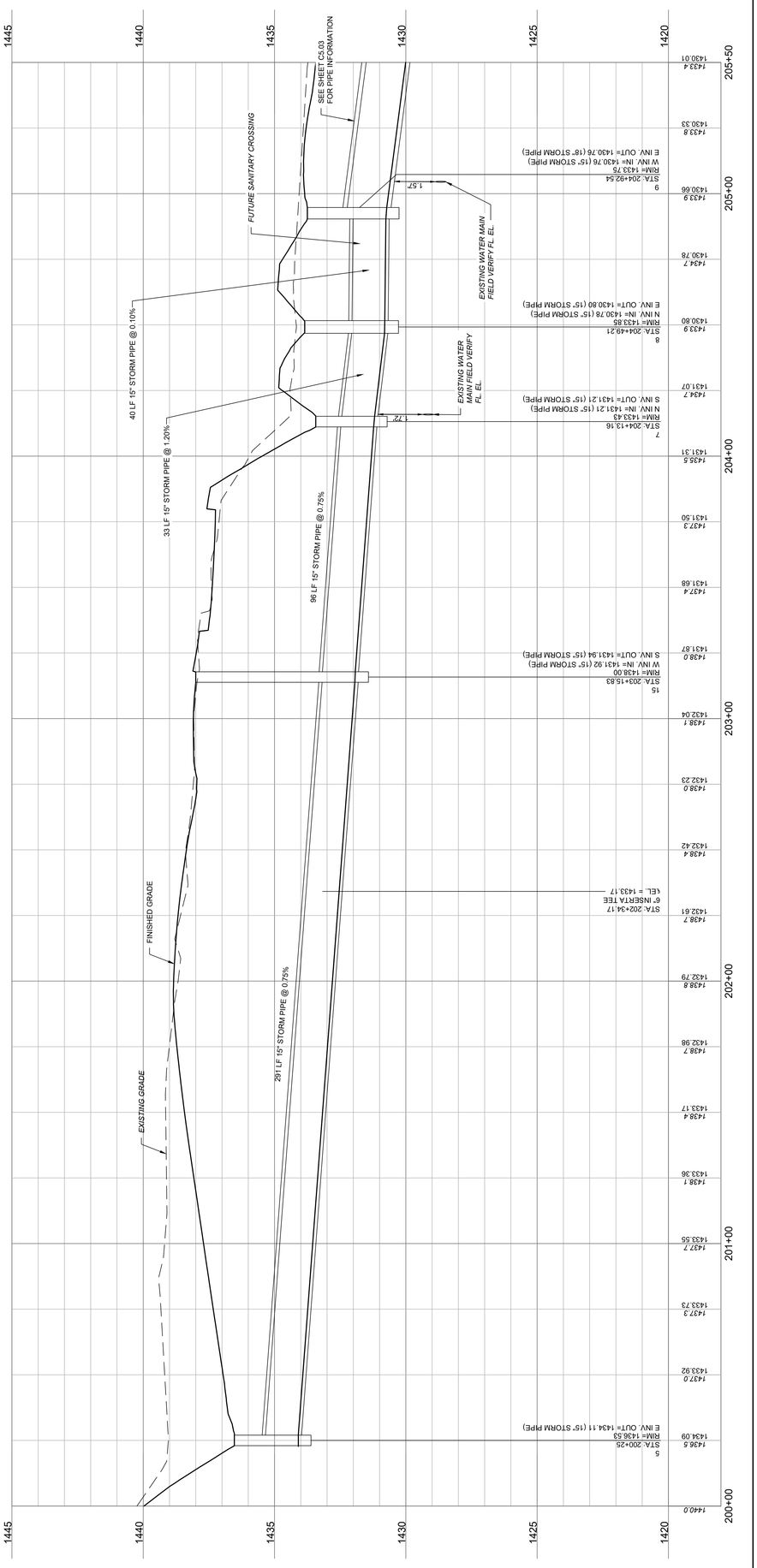
WAYNE PRAIRIE PARK DEVELOPMENT PHASE 4 - BASEBALL FIELDS
INTERSECTION OF EAST 4TH ST. AND TOMAR DRIVE

STORM SEWER PLAN AND PROFILE
STA: 200+00 TO STA: 205+50

drawn by: JS
designed by: DO
project no.: 025-01686
date: 06/13/2025

SHEET
C5.02





F:\2025\01501-020000\025-01686\0-Design\AutoCAD\Final Plans\Sheets\SDNIC_UTLO_BASEBALL FIELDS_02501686.dwg
DATE: Jan 29, 2026 5:22pm USER: smusselman

FIELD 1

INSTALL 6 INCH CYLINDRICAL STRUCTURE
RIM= 1438.72
S INV. OUT= 1435.22 (6" STORM PIPE)
N: 887730.77
E: 2451980.87

INSTALL 37 LF 6" STORM PIPE @ 5.25%

251+00

" STORM PIPE @ 0.75%

202+00

203+00

PI: 203+15.63

INSTALL 3' X 3' AREA INLET
RIM= 1438.00
W INV. IN= 1431.92 (15" STORM PIPE)
S INV. OUT= 1431.94 (15" STORM PIPE)
N: 887684.26
E: 2452054.11

250+00

EXISTING PARKING LOT

INSTALL 96 LF 15" STORM PIPE @ 0.75%

INSTALL 3' X 3' AREA INLET
RIM= 1433.43
N INV. IN= 1431.21 (15" STORM PIPE)
S INV. OUT= 1431.21 (15" STORM PIPE)
N: 887586.98
E: 2452057.15

204+00

PI: 204+13.16

INSTALL 33 LF 15" STORM PIPE @ 1.20%

INSTALL 3' X 3' AREA INLET
RIM= 1433.85
N INV. IN= 1430.78 (15" STORM PIPE)
E INV. OUT= 1430.80 (15" STORM PIPE)
N: 887552.23
E: 2452066.77

PI: 204+49.21

205+00

PI: 204+92.54

INSTALL 40 LF
15" STORM PIPE @ 0.10%

MATCHLINE STA: 205+50
SEE SHEET C5.01

MATCHLINE STA: 205+50
SEE SHEET C5.01

INSTALL 3' X 3' AREA INLET
RIM= 1433.75
W INV. IN= 1430.76 (15" STORM PIPE)
E INV. OUT= 1430.76 (18" STORM PIPE)
N: 887548.29
E: 2452109.92

206+00

INSTALL 163 LF
18" STORM PIPE @ 1.30%

N: 887832.89
E: 2452278.81

35 (6)
6 INCH CYLINDRICAL STRUCTURE
RIM= 1437.88
N: 887695.43
E: 2452254.06

FIELD 3

INSTALL 3' X 3' AREA INLET
RIM= 1432.88
W INV. IN= 1428.60 (18" STORM PIPE)
E INV. OUT= 1428.60 (24" STORM PIPE)
N: 887537.48
E: 2452275.06

PI: 209+58.04

207+00

INSTALL 219 LF 24" STORM PIPE @ 1.30%

208+00

CONNECT TO EXISTING STRUCTURE
FL. EL. 1425.76

209+00

209+00

NORTH

0 10 20 40

1445
1440
1435
1430
1425
1420

FINISHED GRADE

EXISTING GRADE

163 LF 18" STORM PIPE @ 1.30%

219 LF 24" STORM PIPE @ 1.30%

10
STA: 205+58.04
RIM= 1432.88
W INV. IN= 1429.60 (15" STORM PIPE)
E INV. OUT= 1428.60 (24" STORM PIPE)

STA: 208+75.6
CONNECT TO AREA INLET
18" STORM INV. = 1425.74

5
2.5
1.25
0

0 10 20 40

F:\2025\01501-02000\025-01686\40-Design\AutoCAD\Final Plans\Sheets\SDN\C_UTL0_BASEBALL FIELDS_02501686.dwg
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REV. NO.	DATE	DESCRIPTION	BY

REVISIONS

STORM SEWER PLAN AND PROFILE
STA: 205+50 TO STA: 209+00

WAYNE PRAIRIE PARK DEVELOPMENT PHASE 4 - BASEBALL FIELDS
INTERSECTION OF EAST 4TH ST. AND TOMAR DRIVE

WAYNE, NEBRASKA

2025

drawn by: TS
designed by: DV
project no.: 025-01686
date: 06-01-2025

SHEET
C5.03

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REVISIONS			
REV. NO.	DATE	DESCRIPTION	BY

STORM SEWER PLAN AND PROFILE
STA: 250+00 TO STA: 252+75 AND STA: 300+00 TO STA: 301+25

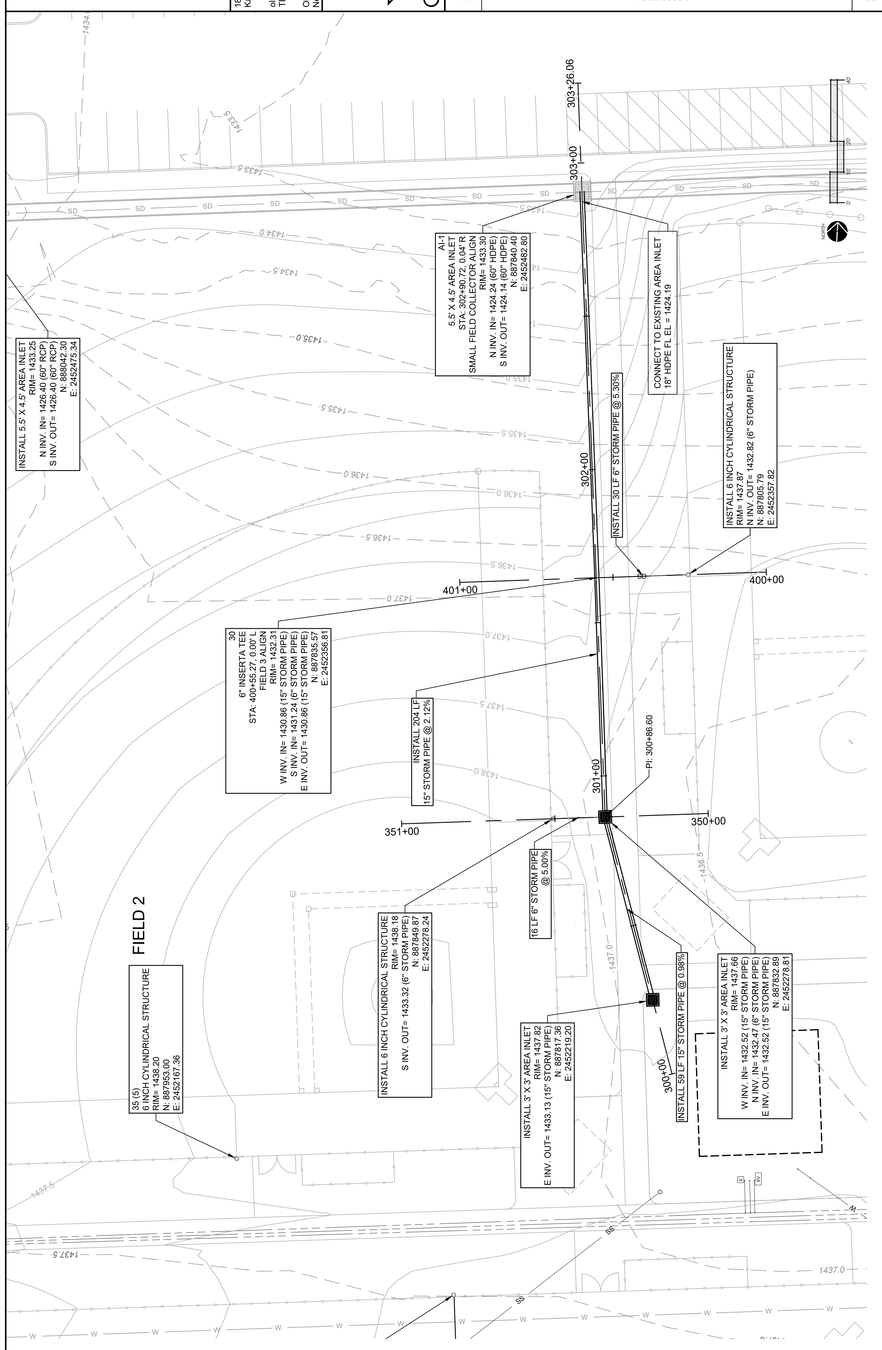
WAYNE PRAIRIE PARK DEVELOPMENT PHASE 4 - BASEBALL FIELDS
INTERSECTION OF EAST 4TH ST. AND TOMAR DRIVE

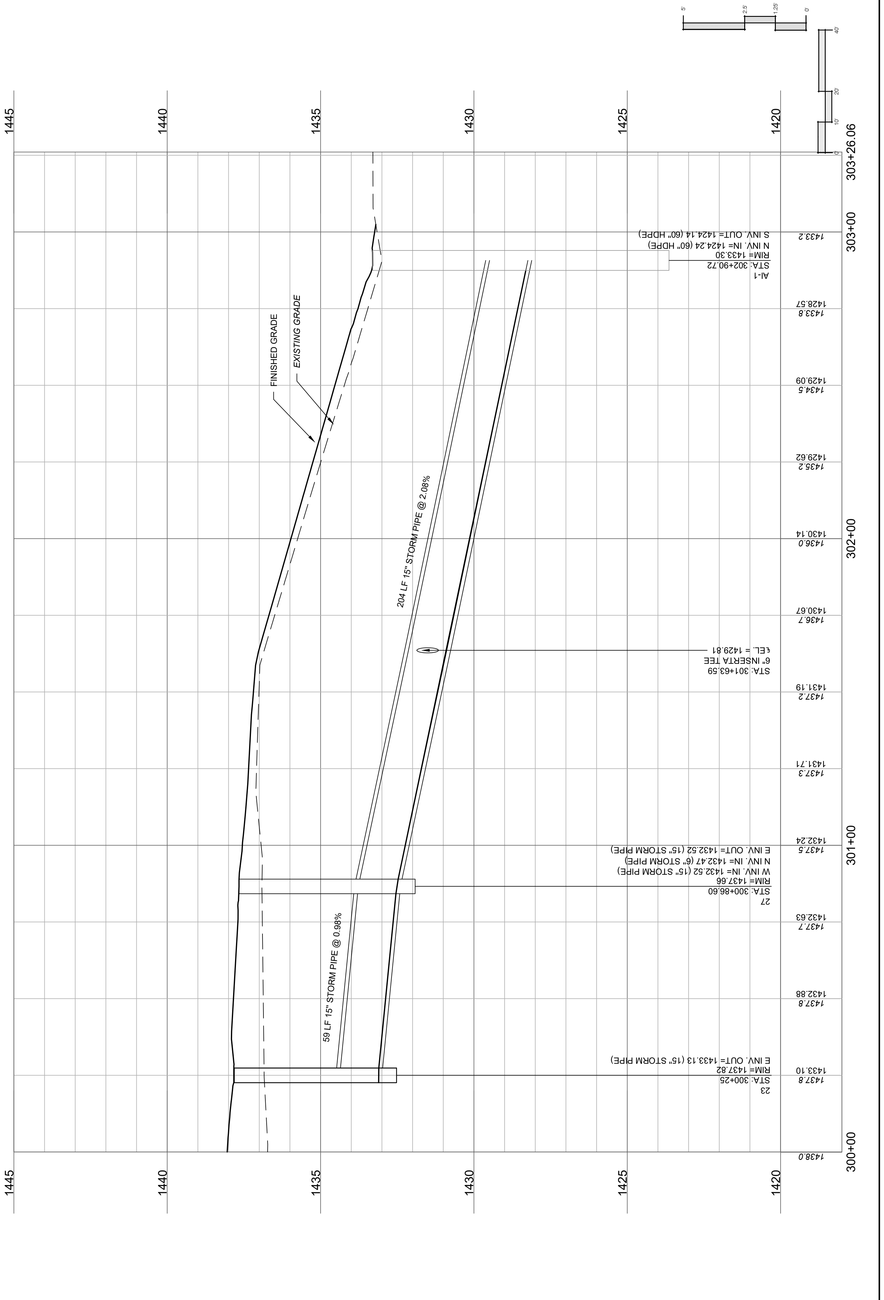
2025

WAYNE, NEBRASKA

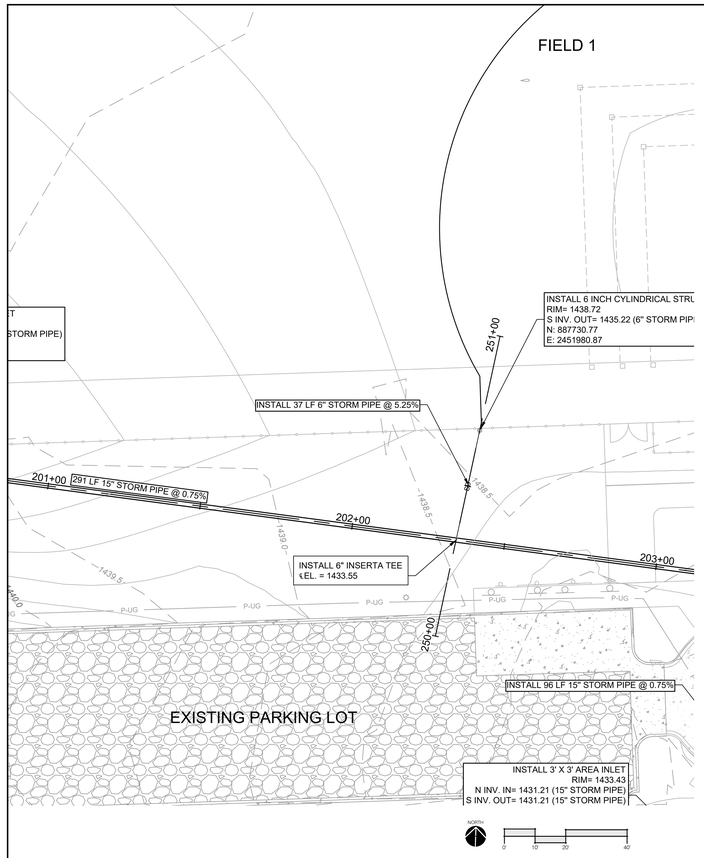
drawn by: TS
designed by: DV
project no.: 025-01686
date: 06/13/2025

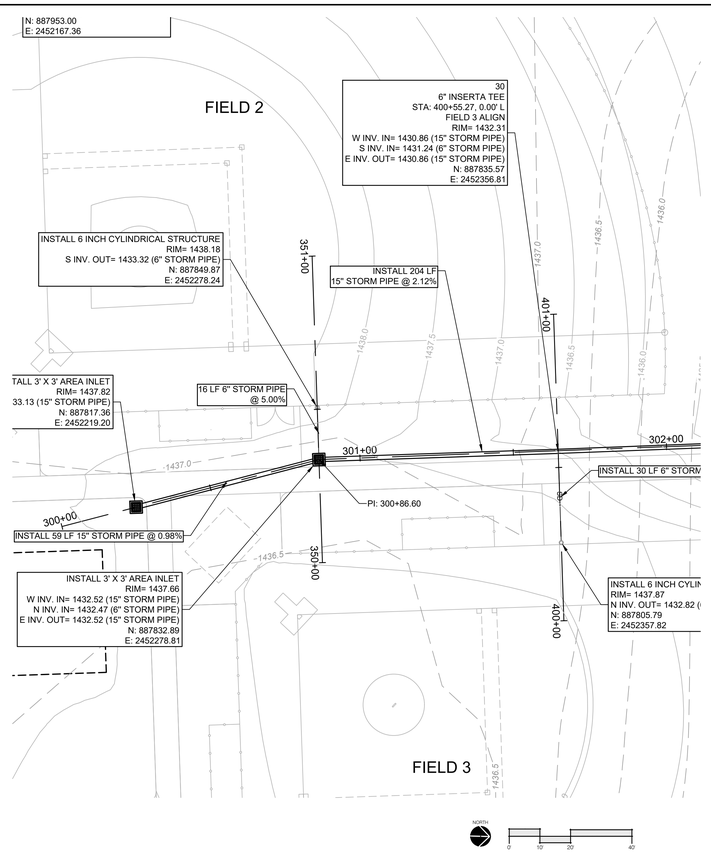
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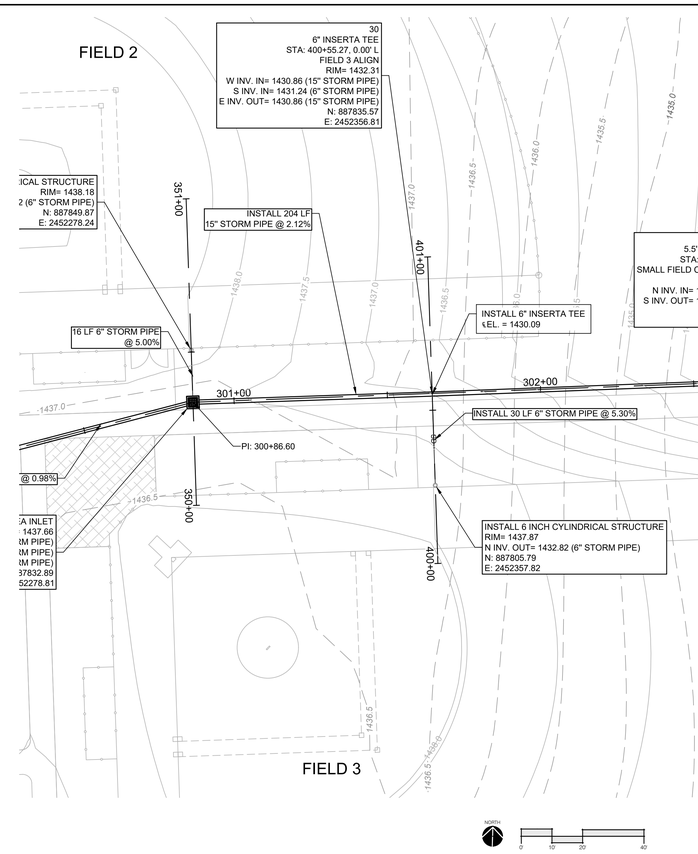


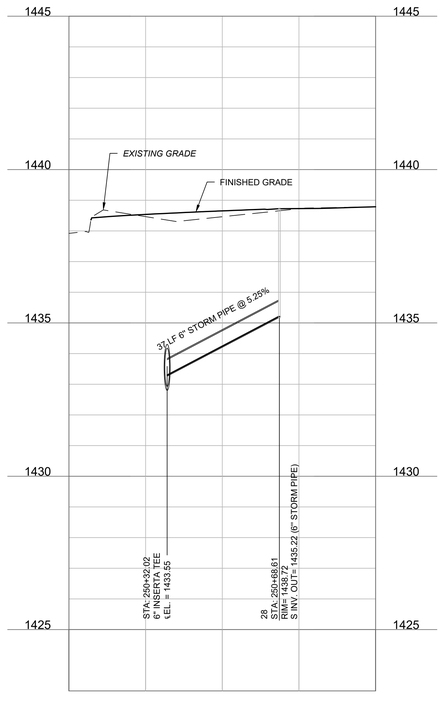


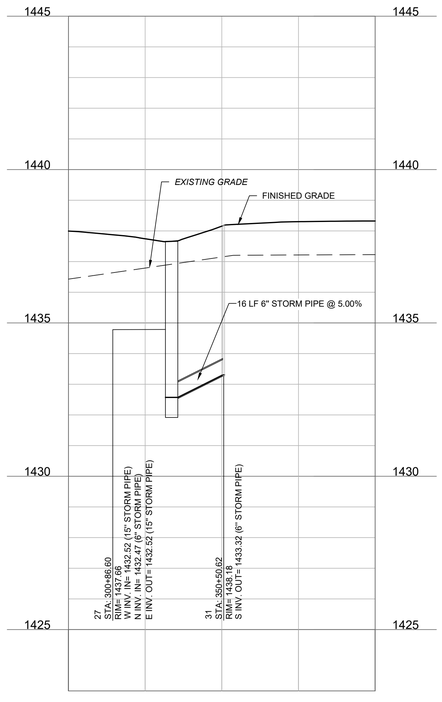
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DATE: Jan 29, 2026 5:23pm USER: smusselman

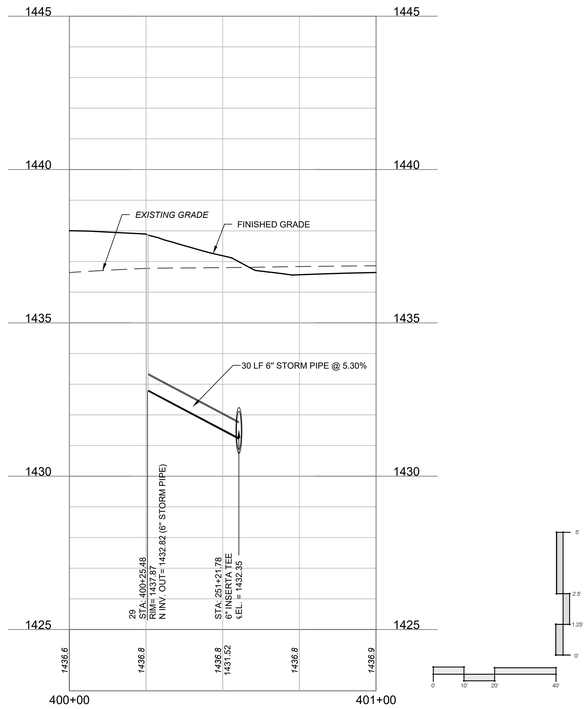












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REV. NO.	DATE	DESCRIPTION	BY

REVISIONS

STORM SEWER PLAN AND PROFILE
STA: 350+00 TO STA: 350+75, STA: 400+00 TO STA: 450+75, AND STA: 450+00 TO STA: 450+75

WAYNE PRAIRIE PARK DEVELOPMENT PHASE 4 - BASEBALL FIELDS
INTERSECTION OF EAST 4TH ST. AND TOMAR DRIVE

WAYNE, NEBRASKA

2025

drawn by: TS
designed by: DV
project no.: 025-01686
date: 06-01-2025

SHEET
C5.05

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DATE: Jan 29, 2026 5:23pm USER: snusselman

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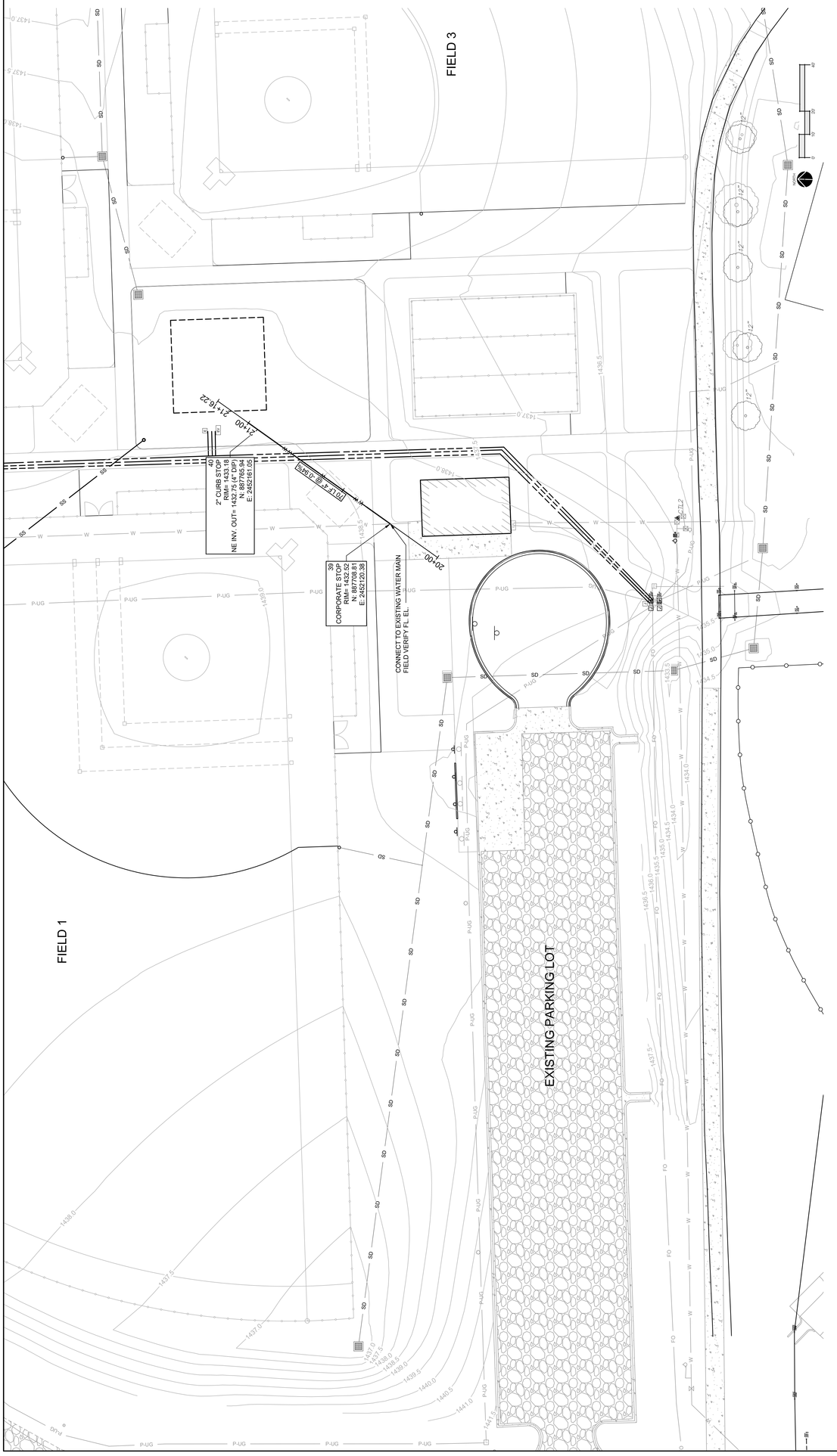
2025

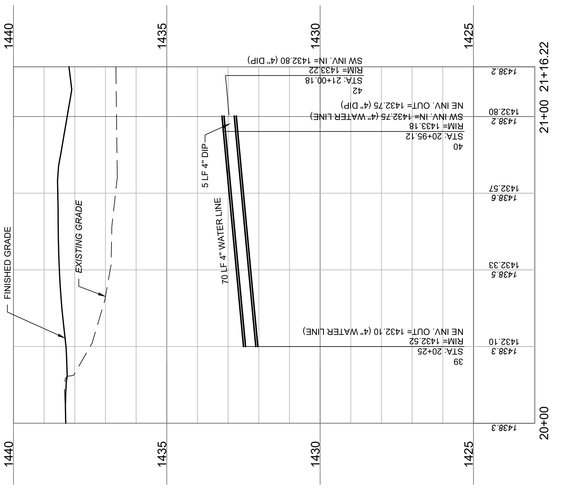
WAYNE, NEBRASKA

WATER SERVICE PLAN
STA: 20+00 TO STA: 21+16
WAYNE PRAIRIE PARK DEVELOPMENT PHASE 4 - BASEBALL FIELDS
INTERSECTION OF EAST 4TH ST. AND TOMAR DRIVE

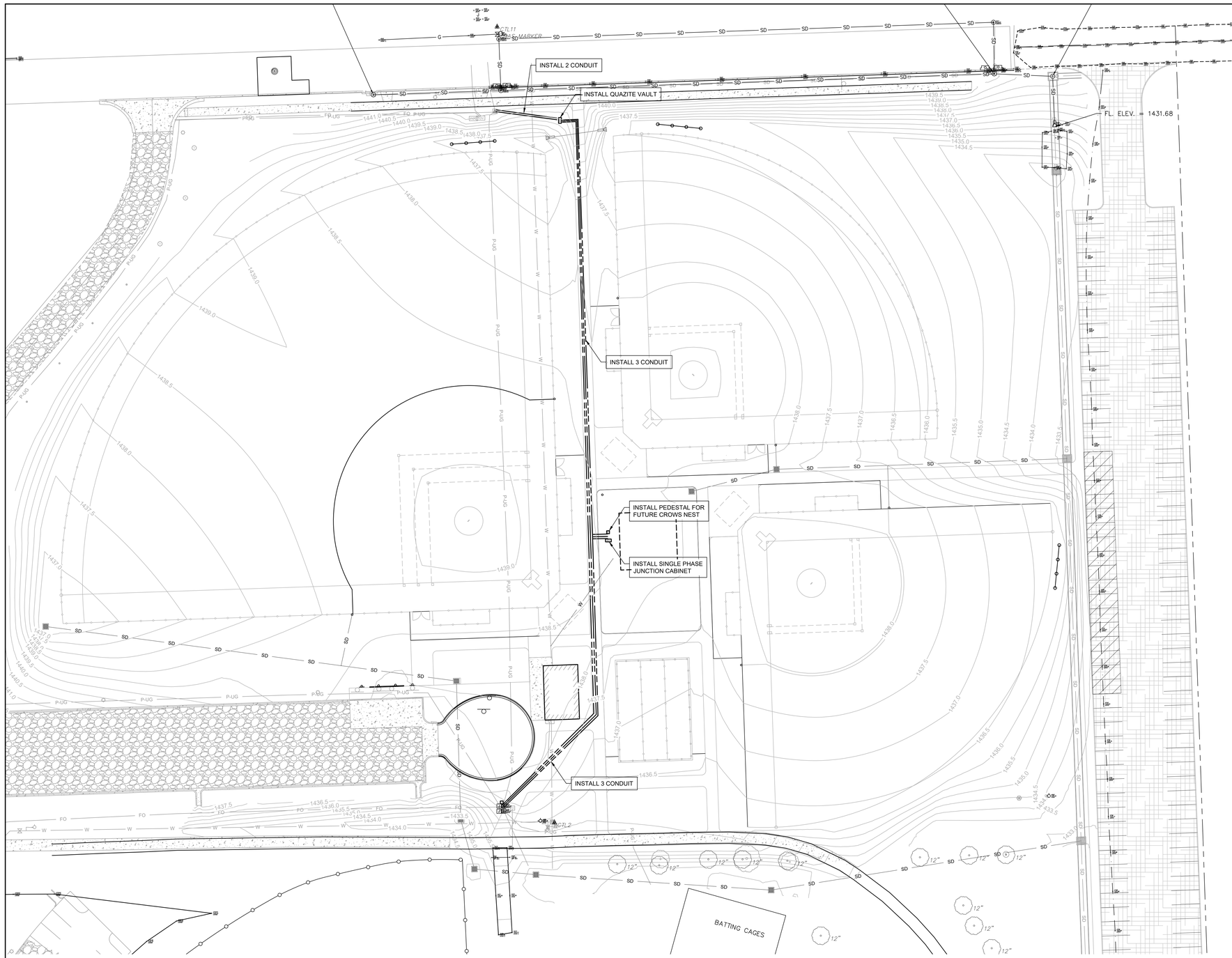
drawn by: TS
designed by: DV
project no.: 025-01686
date: 06/13/2025

SHEET
C6.00





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DATE: Jan 29, 2026 5:23pm USER: smusselman



1 ELECTRICAL SITE PLAN

1" = 30'-0"

ELECTRICAL PLAN NOTES:

1. ELECTRICAL PLANS ARE FOR COORDINATION PURPOSES ONLY. CONTRACTOR SHALL COORDINATE WITH CITY UTILITIES DEPARTMENT FOR INSTALLATION.
2. CITY IS RESPONSIBLE FOR INSTALLING CONDUIT AND ELECTRICAL EQUIPMENT.

PAVING PLAN LEGEND:

ELECTRICAL CONDUIT

E EV J — ELECTRICAL EQUIPMENT

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ELECTRICAL SITE PLAN

WAYNE PRAIRIE PARK DEVELOPMENT PHASE 4 - BASEBALL FIELDS
INTERSECTION OF EAST 4TH ST. AND TOMAR DRIVE

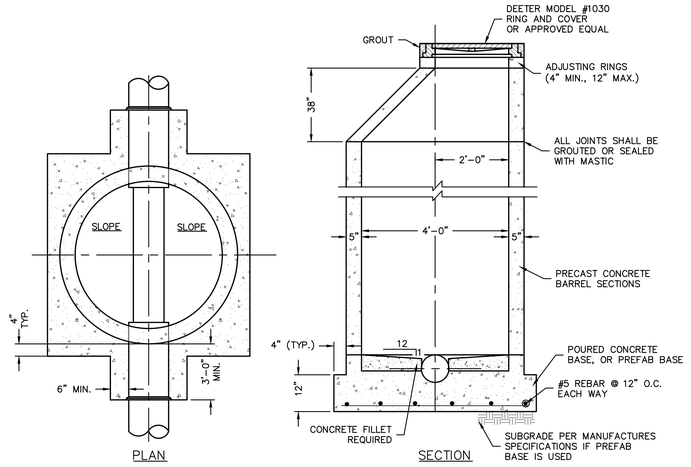
WAYNE, NEBRASKA

2025

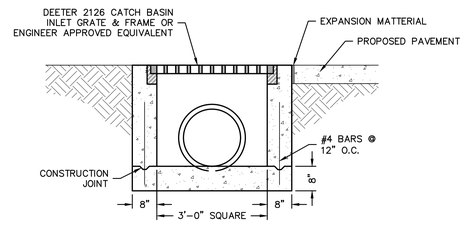
drawn by: TS
designed by: DV
project no.: 025-01686
date: 06-01-2025

SHEET
C6.01

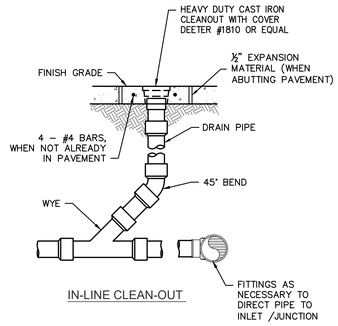
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DATE: Jan 29, 2026 5:23pm USER: smusselman



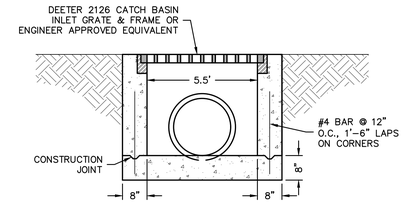
6 SANITARY SEWER MANHOLE
NOT TO SCALE



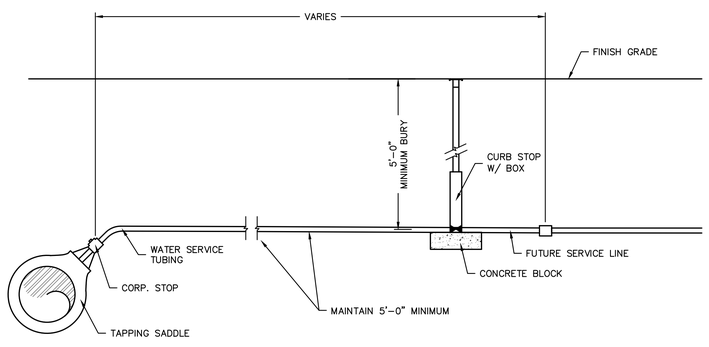
3 36" AREA INLET DETAIL
NOT TO SCALE



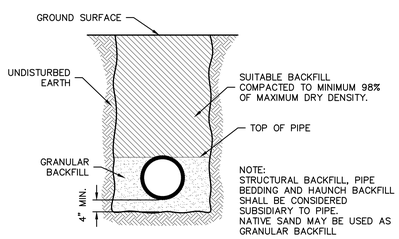
5 STORM AND SANITARY IN-LINE CLEAN-OUT
NOT TO SCALE



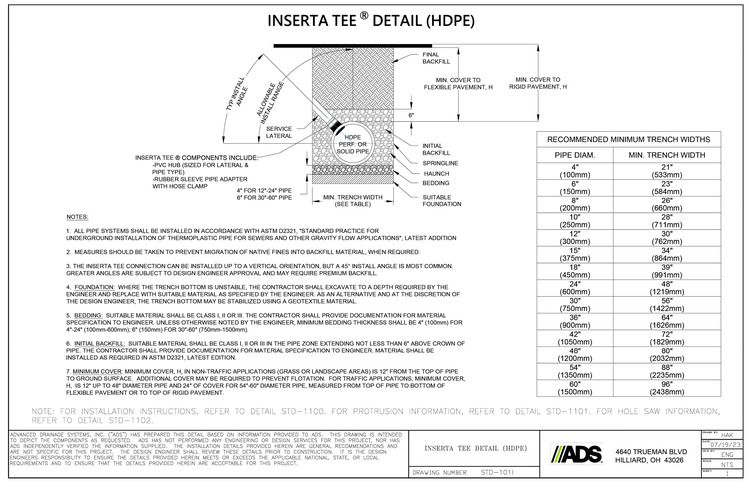
2 4.5 x 5.5 AREA INLET DETAIL
NOT TO SCALE



7 WATER SERVICE ASSEMBLY DETAIL
NOT TO SCALE



4 FLEXIBLE PIPE TRENCH BACKFILL
NOT TO SCALE



RECOMMENDED MINIMUM TRENCH WIDTHS	
PIPE DIAM.	MIN. TRENCH WIDTH
4" (100mm)	21" (533mm)
6" (150mm)	23" (584mm)
8" (200mm)	26" (660mm)
10" (250mm)	28" (711mm)
12" (300mm)	30" (762mm)
15" (375mm)	34" (864mm)
18" (450mm)	39" (991mm)
24" (600mm)	48" (1219mm)
30" (750mm)	56" (1422mm)
36" (900mm)	64" (1626mm)
42" (1050mm)	72" (1829mm)
48" (1200mm)	80" (2032mm)
54" (1350mm)	88" (2235mm)
60" (1500mm)	96" (2438mm)

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INSERTA TEE DETAIL (HDPE)
DRAWING NUMBER STD-1011

ADS 4640 TRUEMAN BLVD HILLIARD, OH 43026

DWN BY	HAC
DATE	07/19/23
APVD BY	ENG
SCALE	NTS
REV	1

1 INSERTA TEE DETAIL
NOT TO SCALE

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DATE: Jan 29, 2026 5:25pm USER: smusselman

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Nebraska COA #CA-0638

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REV. NO.	DATE	DESCRIPTION	BY

UTILITY DETAILS

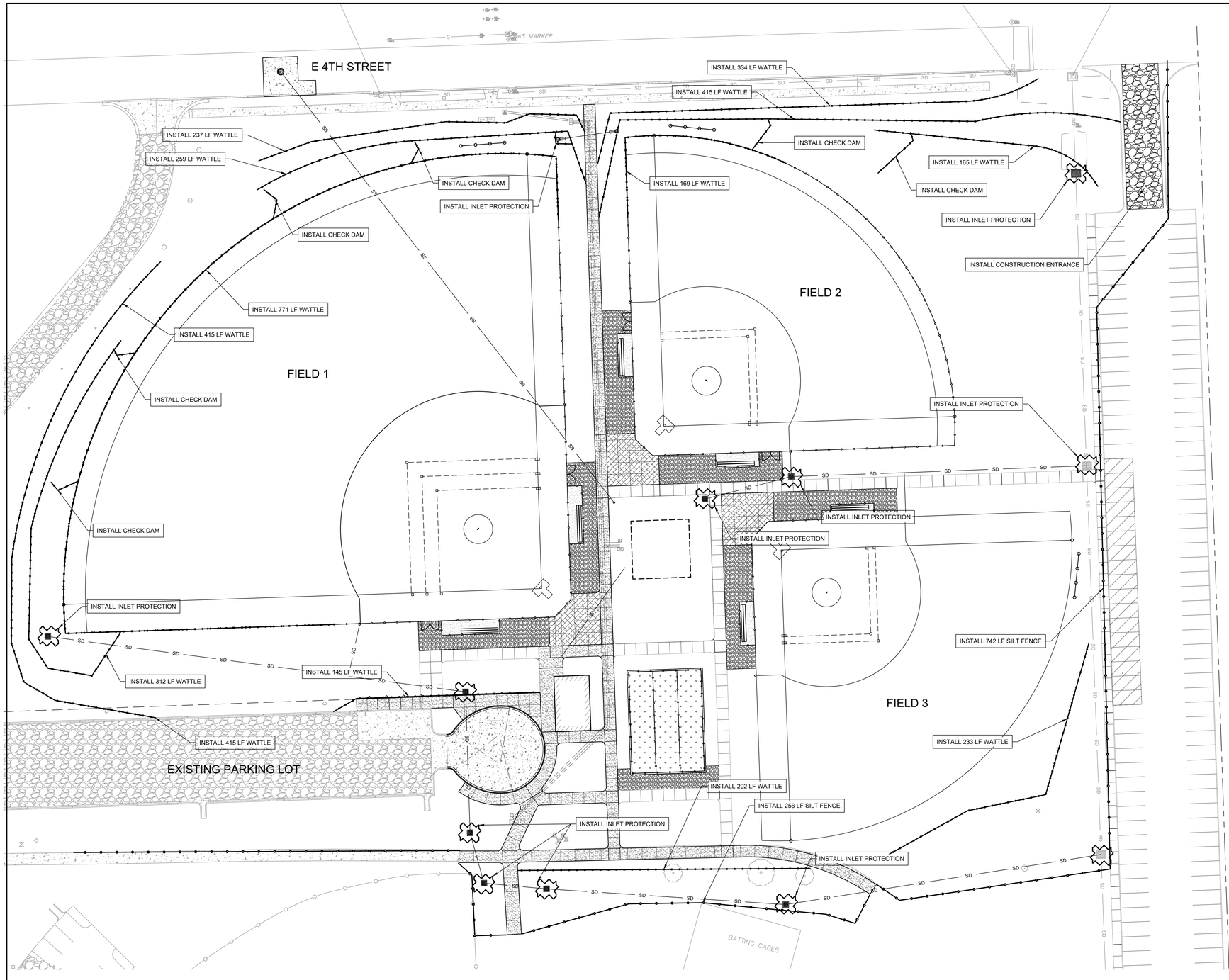
WAYNE PRAIRIE PARK DEVELOPMENT PHASE 4 - BASEBALL FIELDS
INTERSECTION OF EAST 4TH ST. AND TOMAR DRIVE

WAYNE, NEBRASKA

2025

drawn by: TS
designed by: DV
project no.: 025-01686
date: 06-01-2026

SHEET
C6.02



1 **SITE PAVING PLAN**

1" = 30'-0"

EROSION CONTROL LEGEND:

- SILT FENCE
- INLET PROTECTION
- WATTLE & CHECK DAM
- CONSTRUCTION ENTRANCE

SITE MANAGEMENT NOTES:

1. THE CONTRACTOR SHALL HAVE CURRENT COPIES OF THE EROSION AND SEDIMENT CONTROL PLAN AND THE STORM WATER POLLUTION PREVENTION PLAN DOCUMENTS ON THE PROJECT SITE. AVAILABLE AT A DESIGNATED LOCATION, OR AS REQUIRED BY THE SWPPP. IT IS THE CONTRACTORS RESPONSIBILITY TO MAINTAIN COMPLETE AND ACCURATE RECORDS FOR THE PROJECT INCLUDING, BUT NOT LIMITED TO: PROJECT SPECIFIC SWPPP, EROSION AND SEDIMENT CONTROL INSPECTIONS, COPIES OF CURRENT EROSION AND SEDIMENT CONTROL PLAN, AND COPIES OF PERMIT DOCUMENTATION AS REQUIRED BY THE SWPPP
2. THE DOCUMENTS REQUIRED TO BE POSTED BY THE CONSTRUCTION GENERAL PERMIT SHALL BE POSTED AS THE LOCAL, COUNTY OR STATE GOVERNING AUTHORITY REQUIRES. TYPICALLY, THIS LOCATION WILL BE PUBLICLY ACCESSIBLE AND VIEWABLE AND POTENTIALLY AT ALL INGRESS/EGRESS LOCATIONS.
3. NON-ENGINEERED AND NON-STRUCTURAL BMP LOCATION CHANGES SHALL BE INDICATED AND DOCUMENTED ON MARKED UP EROSION AND SEDIMENT CONTROL PLANS OR AS REQUIRED BY THE SWPPP. ENGINEERED BMP RELOCATIONS (IE TRAPS AND BASINS) SHALL BE APPROVED BY THE ENGINEER OF RECORD PRIOR TO CHANGES.
4. EXISTING VEGETATION SHALL BE IDENTIFIED, PROTECTED AND RETAINED WHEREVER POSSIBLE TO MINIMIZE EROSION. REMOVAL OR DISTURBANCE OF EXISTING VEGETATION SHALL BE MINIMIZED TO THE AREA REQUIRED FOR IMMEDIATE CONSTRUCTION OPERATIONS, AND FOR THE SHORTEST PRACTICAL PERIOD OF TIME. THIS SHOULD INCLUDE SEQUENCING AND PHASING CONSTRUCTION ACTIVITIES IN A WAY SO THAT THE SOIL IS NOT EXPOSED FOR LONG PERIODS OF TIME BY SCHEDULE OR LIMIT GRADING TO SMALL AREAS. WHEN PRACTICAL, THIS SHOULD ALSO INCLUDE ADVANCING THE SCHEDULE ON STABILIZATION ACTIVITIES SUCH THAT SEEDING TAKES PLACE SHORTLY IF NOT IMMEDIATELY AFTER GRADING HAS OCCURRED. VEGETATION EFFORTS SHALL START AS SOON AS POSSIBLE TO RETURN THE SITE TO A STABILIZED CONDITION. CLEARING AND GRADING ACTIVITIES SHOULD BE AVOIDED IN SENSITIVE AREAS AS MUCH AS POSSIBLE.
5. EROSION AND SEDIMENT CONTROLS AND OTHER PRACTICES ARE THE CONTRACTOR'S RESPONSIBILITY PER THE INTENT OF NPDES CONSTRUCTION GENERAL PERMIT AS WELL AS LOCAL, STATE, AND FEDERAL REGULATIONS FOR THE PROJECT. THIS PLAN SHOULD BE USED AS A GUIDE AND REPRESENTS THE MINIMUM REQUIREMENTS.
6. THE CONTRACTOR SHALL INSTALL EROSION AND SEDIMENTATION CONTROL 'BEST MANAGEMENT PRACTICES' (BMPS) PRIOR TO ANY SITE PREPARATION WORK OR DISTURBANCE ACTIVITY (E.G. CLEARING, GRUBBING, DEMOLITION, GRADING, OR EXCAVATION).
7. CONTRACTOR IS RESPONSIBLE FOR PHASED INSTALLATION OF BMPS AS ILLUSTRATED IN THE EROSION AND SEDIMENT CONTROL PLAN. ADDITIONAL PHASING MAY BE UTILIZED AS ACTUAL SITE CONDITIONS WARRANT.
8. PRIOR TO ANY CONSTRUCTION ACTIVITIES, THE CONTRACTOR SHALL FIELD VERIFY ALL STORM INLETS WITHIN AND ADJACENT TO THE PROJECT LIMITS. THE CONTRACTOR SHALL PROTECT ALL STORM INLETS THAT HAVE THE POTENTIAL OF RECEIVING SEDIMENT OR SEDIMENT LADEN WATER. THE CONTRACTOR IS RESPONSIBLE FOR PROTECTING INLETS, EVEN THOSE NOT WITHIN THE PROJECT BOUNDARIES, THAT MAY RECEIVE DISCHARGES FROM THE PROJECT.
9. PRIOR TO FINAL STABILIZATION AND ACCEPTANCE OF THE PROJECT, THE CONTRACTOR SHALL MEET ALL REQUIREMENTS OF THE 'NOTICE OF TERMINATION' PER THE STATE NPDES CONSTRUCTION GENERAL PERMIT AND ANY ADDITIONAL REQUIREMENTS FROM LOCAL, COUNTY, AND STATE REQUIREMENTS.

SITE STABALIZATION NOTES:

1. STABILIZATION SHOULD TAKE PLACE WHEN EARTH DISTURBING ACTIVITIES HAVE TEMPORARILY OR PERMANENTLY CEASED ON PORTIONS OF THE SITE. IN LIMITED CIRCUMSTANCES, STABILIZATION MAY NOT BE REQUIRED IF THE INTENDED FUNCTION OF A SPECIFIC AREA OF THE SITE NECESSITATES THAT IT REMAIN DISTURBED.
2. AREAS ON THE PROJECT WITH STEEP SLOPES, AREAS ADJACENT TO SURFACE WATERS OR STORMWATER CONVEYANCES AND BASINS SHOULD BE CONSIDERED HIGH PRIORITY FOR STABILIZATION EFFORTS. THESE AREAS SHOULD BE STABILIZED UPON REACHING FINAL GRADE. TEMPORARY STABILIZATION MEASURES (E.G. SLOPE BREAKS, SURFACE ROUGHENING, TEMPORARY SEEDING, MULCHING, ETC.) SHOULD BE USED TO MINIMIZE EROSION IN THESE AREAS.

OFFSITE AREAS NOTES:

1. OFFSITE SUPPORT AREAS (E.G. BORROW AREAS, OFFSITE STOCKPILES, LAYDOWN YARDS, BATCH PLANTS, ETC.) ASSOCIATED WITH THE PROJECT MAY REQUIRE ADDITIONAL PERMITING DEPENDING ON STATE AND LOCAL REGULATIONS. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO OBTAIN PERMITS, IF NECESSARY, FOR ADDITIONAL OFFSITE AREAS UTILIZED FOR THE SITE.
2. THE CONTRACTOR SHALL ENSURE THAT ALL LOADS OF CUT AND FILL MATERIAL IMPORTED TO OR EXPORTED FROM THE SITE SHALL BE PROPERLY COVERED TO PREVENT LOSS OF THE MATERIAL DURING TRANSPORT ON PUBLIC RIGHT-OF-WAY.
3. ALL MATERIAL EXPORTED FROM THE SITE SHALL BE DISPOSED OF AT A SITE PERMITTED TO ACCEPT SUCH MATERIAL. CONTRACTOR IS RESPONSIBLE FOR OBTAINING PROPER NPDES CONSTRUCTION STORMWATER DISCHARGE PERMITS ON ALL SOIL BORROW AND/OR FILL SITES.

EROSION AND SEDIMENT CONTROL SITE INSPECTION NOTES:

1. SITE INSPECTIONS ARE A REQUIREMENT OF THE STATE NPDES CONSTRUCTION GENERAL PERMIT. INSPECTIONS SHALL BE CONDUCTED AT THE FREQUENCY DESCRIBED IN THE SWPPP NARRATIVE BY A PERSON QUALIFIED TO CONDUCT THE INSPECTIONS. REPORTS OF THE INSPECTIONS SHALL BE RETAINED WITH THE SWPPP DOCUMENTATION AND MADE AVAILABLE TO REGULATORY AGENCIES UPON REQUEST.
2. SITE INSPECTIONS AND OTHER SWPPP DOCUMENTATION SHALL BE RETAINED FOR THE LENGTH OF TIME SPECIFIED IN THE STATE NPDES CONSTRUCTION GENERAL PERMIT.
3. CONTRACTOR IS RESPONSIBLE FOR ANY FINES THAT RESULT FROM NOT COMPLYING.

EROSION AND SEDIMENT CONTROL NOTES:

1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER INSTALLATION, MAINTENANCE AND REMOVAL OF ALL EROSION & SEDIMENT CONTROL MEASURES PER THE PLANS AND SPECIFICATIONS THROUGHOUT THE DURATION OF THE PROJECT. ANY AND ALL FINES ASSOCIATED WITH EROSION AND SEDIMENT CONTROL OR SWPPP VIOLATIONS WILL BE THE CONTRACTORS RESPONSIBILITY.
2. EROSION AND SEDIMENT CONTROLS AND PRACTICES ARE THE CONTRACTORS RESPONSIBILITY. THIS PLAN SHOULD BE USED AS A GUIDE AND REPRESENTS THE MINIMUM REQUIREMENTS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR IMPLEMENTING, ADDING, AND MAINTAINING BMPS, AS NECESSARY, TO MAINTAIN COMPLIANCE WITH ALL PERMITS. NON-ENGINEERED BMP CHANGES SHALL BE INDICATED AND DOCUMENTED ON MARKED UP EROSION AND SEDIMENT CONTROL PLANS OR AS REQUIRED BY THE SWPPP. ENGINEERED BMP RELOCATIONS (I.E. TRAPS AND BASINS) SHALL BE APPROVED BY THE ENGINEER OF RECORD PRIOR TO ANY CHANGES.
3. THE CONTRACTOR IS RESPONSIBLE FOR MAINTENANCE OF THE EROSION AND SEDIMENT CONTROL BMPS TO KEEP THEM IN AN EFFECTIVE WORKING CONDITION. IF SITE INSPECTIONS INDICATE BMPS ARE NOT OPERATING EFFECTIVELY MAINTENANCE OR REPLACEMENT OF EXISTING BMPS, OR INSTALLATION OF ADDITIONAL BMPS MUST BE COMPLETED. THE CONTRACTOR IS RESPONSIBLE FOR ENSURING ALL EROSION AND SEDIMENT CONTROL DEVICES ARE IN GOOD WORKING ORDER.
4. ANY SEDIMENT OR SOIL ACCUMULATIONS BEYOND THE LIMITS OF CONSTRUCTION SHALL BE REPAIRED/REMOVED AS SOON AS PRACTICABLE BY THE CONTRACTOR. THE CONTRACTOR SHALL BE HELD RESPONSIBLE FOR REMEDIATION OF ANY ADVERSE IMPACTS TO ADJACENT WATERWAYS, WETLANDS, PROPERTIES, ETC. RESULTING FROM WORK DONE AS PART OF THIS PROJECT.
5. CONTRACTOR MUST CLEAN UP ANY SEDIMENT DISCHARGE OUTSIDE OF THE LIMITS OF DISTURBANCE OR VEHICLE TRACK OUT WHICH ENTERS PUBLIC STREETS OR PRIVATE ROADWAYS AT THE END OF EACH WORKING DAY AND PRIOR TO ANY RAINFALL EVENTS OR MORE FREQUENTLY AS ACTUAL CONDITIONS WARRANT. REPAIR OR INSTALL ADDITIONAL EROSION OR SEDIMENT CONTROL BMPS AS NECESSARY TO PREVENT FUTURE OCCURRENCES.
6. THE CONTRACTOR IS RESPONSIBLE FOR REMOVING TEMPORARY EROSION & SEDIMENT CONTROL DEVICES AFTER COMPLETION OF CONSTRUCTION AND ONLY WHEN AREAS HAVE BEEN PERMANENTLY STABILIZED. WHEN REQUIRED BY LOCAL, COUNTY OR STATE REGULATIONS APPROVAL BY THE GOVERNING AGENCY WILL BE REQUIRED BEFORE REMOVAL OF THE BMPS.
7. TOPSOIL AND SUITABLE EARTHEN MATERIALS SHOULD BE SEGREGATED AND STOCKPILED WITHIN THE LIMITS OF CONSTRUCTION (IF APPLICABLE) FOR USE ON AREAS TO BE FILLED AND/OR RE-VEGETATED. STOCKPILES SHALL BE PLACED IN AREAS AWAY FROM STORMWATER INLETS, SURFACE WATERS OR WATERCOURSES AND PROTECTED FROM EROSIVE ELEMENTS USING MEASURES SPECIFIED IN THE EROSION & SEDIMENT CONTROL PLAN AND STORMWATER POLLUTION PREVENTION PLAN (SWPPP). SITE PERIMETER CONTROLS WILL NOT SUFFICE FOR STOCKPILE CONTROLS; SILT FENCE, WATTLES, OR OTHER TEMPORARY SEDIMENT CONTROLS IDENTIFIED IN THE PLAN ARE REQUIRED TO BE USED FOR STOCKPILE CONTAINMENT.
8. FOR DUST CONTROL, WATER SHOULD ONLY BE APPLIED IN QUANTITIES SUFFICIENT TO WET THE TOP LAYER OF DISTURBED SOIL TO HELP KEEP DRY SOIL PARTICLES FROM BECOMING AIRBORNE. THIS CAN BE DONE BY USE OF IRRIGATION OR SPRINKLER SYSTEMS OR BY USE OF A WATER CARE SHOULD BE TAKEN TO ENSURE THAT EXCESSIVE AMOUNTS OF WATER ARE NOT USED THAT CAN LEAD TO EROSION.
9. THE CONTRACTOR SHALL ENSURE THAT ALL DRAINAGE WAYS AND STRUCTURES, FLUMES, PIPES, ETC ARE FREE OF SEDIMENT, PER PLANNED ELEVATIONS, AND IN WORKING ORDER PRIOR TO ACCEPTANCE.

POLLUTION PREVENTION NOTES:

1. CONTAINERS SHALL BE PROVIDED FOR COLLECTION OF WASTE MATERIAL INCLUDING CONSTRUCTION DEBRIS, TRASH, AND OTHER MATERIALS GENERATED ON-SITE.
2. WASTE MATERIALS WILL NOT BE BURIED ON-SITE UNLESS OTHERWISE SPECIFIED. ALL WASTE MATERIAL SHALL BE DISPOSED OF PROPERLY PER LOCAL, STATE AND FEDERAL REGULATIONS.
3. THE CONTRACTOR MUST KEEP ALL POLLUTANTS, INCLUDING BUT NOT LIMITED TO SEDIMENT, CONSTRUCTION DEBRIS, CONSTRUCTION RELATED CHEMICALS, UNTREATED DEWATERING DISCHARGES, AND POTENTIALLY HAZARDOUS MATERIALS FROM ENTERING THE STORM SEWER SYSTEM OR WATERCOURSES.
4. THE DISCHARGE OF CONCRETE WASHWATERS TO THE STORMWATER SYSTEM IS PROHIBITED. ALL CONCRETE WASTE SHALL BE PROPERLY CLEANED UP AND DISPOSED OF AT AN APPROPRIATE LOCATION. THE CLEANING OF CONCRETE DELIVERY TRUCK CHUTES IS TO BE RESTRICTED TO APPROVED LOCATIONS. IF CONCRETE WASHWATERS ARE TO BE GENERATED ONSITE, THE CONTRACTOR SHALL CONSTRUCT, UTILIZE AND MAINTAIN A CONCRETE TRUCK WASH OUT BASIN ON-SITE AND THE LOCATION WILL BE TRACKED IN THE SWPPP.
5. THE CONTRACTOR SHALL STORE FUEL AND OIL AS FAR FROM ANY STORM SEWER, WETLAND OR SURFACE WATER AS PRACTICABLE (UNLESS A SPECIFIED DISTANCE IS DESIGNATED BY THE STATE OR LOCALITY). EQUIPMENT FUELING AND MAINTENANCE SHALL BE PERFORMED ONLY IN AN AREA DESIGNATED FOR THAT PURPOSE. BMPS SUCH AS CONTAINMENT BERMS AND DRIP PANS SHALL BE IN PLACE AT THE DESIGNATED AREA TO MINIMIZE THE SPILLING OR LEAKING OF HAZARDOUS MATERIALS AND THE LOCATION WILL BE TRACKED IN THE SWPPP.
6. ALL PAINT, SOLVENTS, PETROLEUM PRODUCTS AND PETROLEUM WASTE PRODUCTS, AND STORAGE CONTAINERS (SUCH AS DRUMS, CANS, OR CARTONS) SHALL BE STORED ACCORDING TO BMPS. THE MATERIALS EXPOSED TO PRECIPITATION SHALL BE STORED IN WATERTIGHT, STRUCTURALLY SOUND, CLOSED CONTAINERS. ALL CONTAINERS SHALL BE INSPECTED FOR LEAKS OR SPILLAGE DURING THE SWPPP INSPECTIONS OF BMPS. IF SUBSTANCES SUCH AS OIL, DIESEL FUEL, HYDRAULIC FLUID, ANTIFREEZE, ETC. ARE SPILLED, LEAKED, OR RELEASED ONTO SOIL, THE SOIL SHALL BE DUG UP AND PROPERLY DISPOSED OF IN ACCORDANCE WITH FEDERAL, STATE AND LOCAL REQUIREMENTS. SPILLS ON PAVEMENT SHALL BE ABSORBED WITH SAWDUST, KITTY LITTER, OR PRODUCT DESIGNED FOR THAT PURPOSE AND DISPOSED OF AT A LICENSED SANITARY LANDFILL. HAZARDOUS OR INDUSTRIAL WASTES SUCH AS MOST SOLVENTS, GASOLINE, OIL-BASED PAINTS, AND CONCRETE CURING COMPOUNDS REQUIRE SPECIAL HANDLING. THESE MATERIALS WILL BE REMOVED FROM THE SITE AND RECYCLED OR DISPOSED OF IN ACCORDANCE WITH LOCAL, COUNTY OR STATE SPECIFIC REGULATIONS.
7. SPILLS INCLUDING, BUT NOT LIMITED TO, PETROLEUM PRODUCTS, SOLVENTS AND CEMENT SHALL BE CONTAINED AND CLEANED UP IMMEDIATELY. IN ACCORDANCE WITH LOCAL, COUNTY OR STATE SPECIFIC LAWS FOR PETROLEUM PRODUCT SPILLS ANY QUANTITY OF SPILL ABOVE THE THRESHOLD SET BY THESE REGULATIONS SHOULD BE REPORTED AS SOON AS PRACTICAL AFTER DISCOVERY. FEDERAL LAW REQUIRES THE RESPONSIBLE PARITY TO REPORT ANY RELEASE OF OIL IF IT REACHES OR THREATENS A STORM SYSTEM, LAKE, CREEK, STREAM, RIVER, GROUNDWATER, WETLAND OR AN AREA THAT DRAINS INTO ONE OF THESE ENTITIES (E.G. ROADSIDE DITCH).
8. THE CONTRACTOR SHALL PROVIDE AND MAINTAIN SUFFICIENT TEMPORARY SANITARY WASTE FACILITIES TO SERVE THE NUMBER OF WORKERS ON THE SITE. THE FACILITIES SHALL BE PLACED, AND SECURED TO PREVENT UPSET, ON PERMEABLE SURFACES AWAY FROM STORMWATER INLETS AND WATERCOURSES. FACILITIES SHALL NOT BE PLACED ON ROADS OR ON TOP OF STORMWATER INLETS. FACILITIES SHALL BE MAINTAINED PER MANUFACTURERS SPECIFICATIONS.

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REVISIONS

EROSION CONTROL PLAN

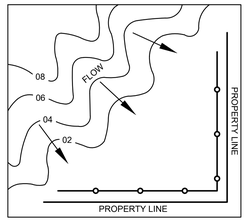
WAYNE PRAIRIE PARK DEVELOPMENT PHASE 4 - BASEBALL FIELDS
INTERSECTION OF EAST 4TH ST. AND TOMAR DRIVE
WAYNE, NEBRASKA

2025

drawn by: TS
designed by: DV
project no.: 025-01686
date: 06-01-2025

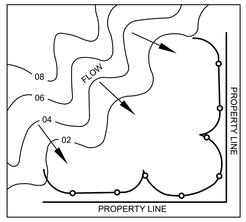
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INCORRECT PLACEMENT

DO NOT LAYOUT PERIMETER CONTROL SILT FENCES ALONG PROPERTY LINES. ALL SEDIMENT LADEN RUNOFF WILL CONCENTRATE AND OVERWHELM THE SYSTEM.

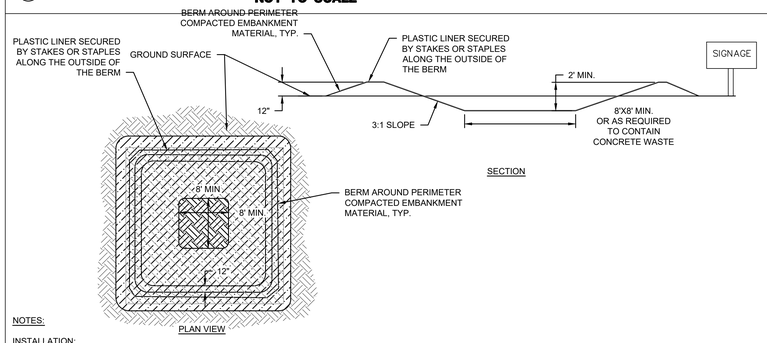


CORRECT PLACEMENT

BREAK UP SILT FENCE INTO SECTIONS TO PREVENT SEDIMENT LADEN RUNOFF FROM CONCENTRATING AND OVERWHELMING THE SYSTEM.

6 SILT FENCE INSTALLATION

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NOTES:

INSTALLATION:

1. THE CONCRETE WASHOUT SHALL BE ESTABLISHED PRIOR TO ONSITE CONCRETE WORK.
2. LOCATE CONCRETE WASHOUT IN EASILY ACCESSIBLE AREAS BUT DO NOT INSTALL WASHOUT WITHIN 50' OF STORM DRAINS, OPEN DITCHES, OR WATERBODIES.
3. A VEHICLE TRACKING PAD SHOULD BE INSTALLED IF ACCESSING THE WASHOUT FROM PAVEMENT.
4. PLASTIC LINER SHOULD BE INSTALLED AND SECURED USING STAPLES OR STAKES ONLY ON THE OUTER SIDE OF THE BERM. DO NOT PUNCTURE LINER ON THE INSIDE OF THE PIT.
5. SIGNAGE SHOULD BE INSTALLED IDENTIFYING THE AREA AS THE DEDICATED CONCRETE WASHOUT. ADDITIONAL SIGNS SHOULD BE UTILIZED ON LARGER SITES TO ASSIST IN NAVIGATION TO THE WASHOUT.
6. ALTERNATIVE WASHOUT BMPS MAY BE USED SUCH AS METAL SLEDS, PLASTIC TANKS, OR WASHOUT BAGS. IF AN ALTERNATIVE BMP IS UTILIZED ONSITE INCLUDE A DETAILS OR SPECIFICATION FOR THE BMP IN THE SWPPP.

MAINTENANCE:

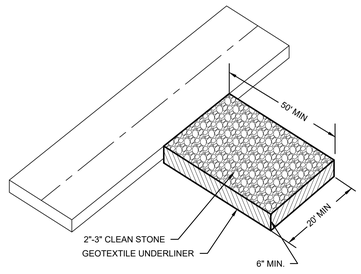
1. TO MAXIMIZE LIFESPAN OF THE BMP, SOLID CONCRETE WASTE SHOULD NOT BE DISPOSED OF IN WASHOUT.
2. AT 75% CAPACITY, WASHWATERS SHOULD BE REMOVED OR ALLOWED TO EVAPORATE TO AVOID OVERFLOWS. WHEN SOLIDS REACH 75% OF THE PIT CAPACITY THEY SHOULD BE REMOVED AND DISPOSED OF IN AN AUTHORIZED WASTE FACILITY.
3. AFTER REMOVAL OF SOLIDS, INSPECT THE PLASTIC LINER FOR HOLES OR TEARS AND REPLACE AS NEEDED.

REMOVAL:

1. DO NOT BURY CONCRETE WASHOUT WASTE ONSITE. CONCRETE WASTE WILL BE REMOVED AND DISPOSED OF AT AN AUTHORIZED WASTE FACILITY.
2. UPON REMOVAL THE DISTURBED AREA WILL BE STABILIZED.

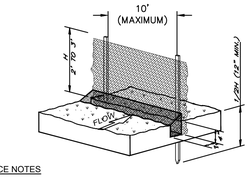
2 CONCRETE WASHOUT

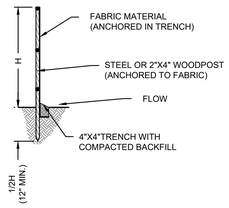
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ROCK CONSTRUCTION ENTRANCE

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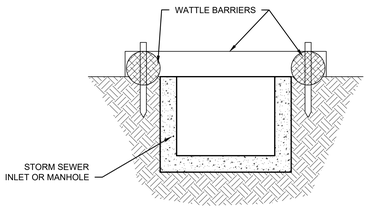


SILT FENCE NOTES

1. SILT FENCE MAY ALSO BE INSTALLED WITH A SILT FENCE PLOW. NO PINNING IS REQUIRED WHEN THE SILT FENCE PLOW IS USED.
2. FOR EACH STEEL STUDDED "T" LINE POST, 3 PLASTIC CABLE TIES ARE REQUIRED.
3. SILT FENCE SHALL BE ON NDOT APPROVED PRODUCTS LIST FOR HIGH POROSITY.

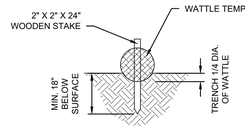
SILT FENCE DETAIL

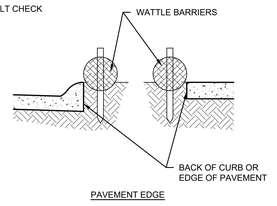
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INLET PROTECTION DETAIL

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WATTLE NOTES

1. WATTLES SHALL EXTEND AN ADEQUATE DISTANCE TO PREVENT RUNOFF FROM FLOWING AROUND THE END OF THE BARRIER.
2. TIGHTLY ABUT WATTLE ENDS TO PREVENT GAPS.
3. WOOD STAKES SHALL BE PLACED AT 4' MAX. SPACING ALONG THE LENGTH OF WATTLES

1 WATTLE DETAIL

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EROSION CONTROL DETAILS

WAYNE PRAIRIE PARK DEVELOPMENT PHASE 4 - BASEBALL FIELDS
INTERSECTION OF EAST 4TH ST. AND TOMAR DRIVE

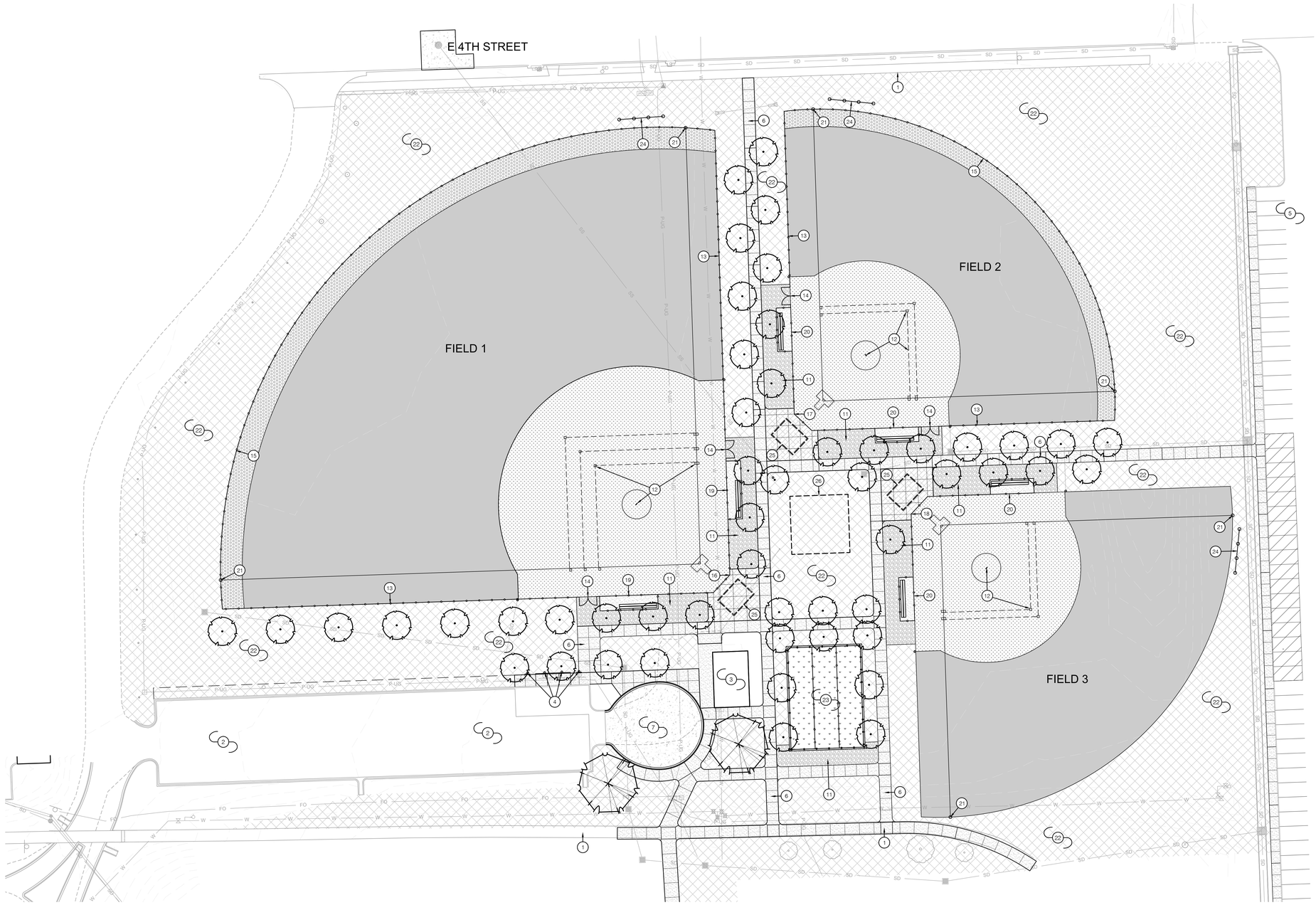
WAYNE, NEBRASKA

2025

drawn by: TS
designed by: DV
project no.: 025-01686
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1 SITE PLAN - FULL BUILD OUT

PLAYING FIELD SITE NOTES:

1. SPORTS LIGHT POLES ARE LOCATED CONCEPTUALLY FOR THIS PLAN. ENTIRE PLAYING FIELD AREA AND BULLPENS SHALL USE LED LIGHTING AND BE LIT TO 50 FOOTCANDLES. INFIELD, 30 FOOTCANDLES OUTFIELD.
2. BB DUGOUTS TO BE FENCED ALL FOUR SIDES. COVERED ROOF.
3. SB DUGOUTS TO BE MASONRY BLOCK ON THREE SIDES, FABRIC FENCING WITH BOTTOM AND TOP RAIL TO ROOF OF THE DUGOUT ON FIELD SIDE. METAL COVERED ROOF. STORAGE AREA IN VISITOR TEAM DUGOUT EACH FIELD.
4. DUGOUTS, BULLPENS AND BATTING CAGES TO HAVE POWER.

PLAYING FIELD SITE PLAN LEGEND:

- LIMITS OF CONSTRUCTION
- RIGHT OF WAY / PROPERTY LINE
- EXISTING TREE TO REMAIN
- PROPOSED TREE
- PEDESTRIAN PAVEMENT
- HEAVY DUTY PAVEMENT TYPE 1
- HEAVY DUTY PAVEMENT TYPE 2
- CLAY INFIELD
- WARNING TRACK
- DECOMPOSED GRANITE
- TURF-TYPE FESCUE SOD
- TURF-TYPE FESCUE SEED
- SYNTHETIC TURF

PLAYING FIELD SITE PLAN NOTES:

1. EXISTING SIDEWALK; TO REMAIN
2. EXISTING GRAVEL PARKING LOT; TO REMAIN
3. EXISTING MAINTENANCE BUILDING
4. EXISTING SIGN TO BE REINSTALLED
5. PARKING LOT; REF: CIVIL PLANS
6. CONSTRUCT CONCRETE PAVEMENT; REF: 1/L2.90
7. CONSTRUCT HEAVY DUTY PAVEMENT TYPE 1; REF: 2/L2.90
8. CONSTRUCT HEAVY DUTY PAVEMENT TYPE 2; REF: 3/L2.90
9. INSTALL CONTROL JOINT; REF: 5/L2.90
10. INSTALL EXPANSION JOINT; REF: 5/L2.90
11. INSTALL DECOMPOSED GRANITE; REF: 4/L2.90
12. INSTALL BASES & INFIELD MARKINGS; REF: 2/PF5.05
13. INSTALL 6' HT. CHAINLINK FENCING' REF: 1/PF5.02
14. INSTALL 12' W. FIELD ACCESS GATE; REF: 3/PF5.02
15. INSTALL 6' HT. OUTFIELD FENCING WITH YELLOW TOP RAIL; REF: 2/PF5.02
16. INSTALL FIELD 1 30' HT BACKSTOP NETTING, FUSION PANEL WITH PADDING DUGOUT TO DUGOUT; REF: 1/PF5.03
17. INSTALL FIELD 2 30' HT BACKSTOP NETTING, FUSION PANEL WITH PADDING DUGOUT TO DUGOUT; REF: 1/PF5.04
18. INSTALL FIELD 3 30 HT BACKSTOP NETTING, FUSION PANEL WITH PADDING DUGOUT TO DUGOUT; REF: 1/PF5.04
19. CONSTRUCT DUGOUT TYPE 1; REF: 1/PF5.03
20. CONSTRUCT DUGOUT TYPE 2; REF: 1/PF5.04
21. INSTALL FOUL POLE; REF: 3/PF5.05
22. LAWN AREA; REF; LANDSCAPE PLANS
23. CONSTRUCT BATTING CAGE (BID ALT); REF: 1/PF5.06
24. INSTALL NEW SCOREBOARD AND FOOTINGS (BID ALT); REF: SPECIFICATIONS. DAKTRONICS BA-2030 BASIS OF DESIGN.
25. FUTURE BLEACHER
26. FUTURE RESTROOM AND OBSERVATION DECK

NORTH
0' 15' 30' 60'

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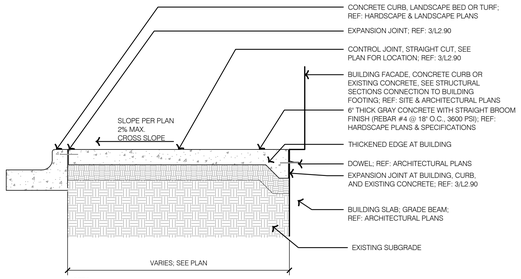
SITE PLAN - FULL BUILD OUT
BID ALT

WAYNE PRAIRIE PARK DEVELOPMENT PHASE 4 - BASEBALL FIELDS
INTERSECTION OF EAST 4TH ST. AND TOMAR DRIVE
WAYNE, NEBRASKA
2025

drawn by: TS
designed by: DV
project no.: 025-01686
date: 06-01-2025

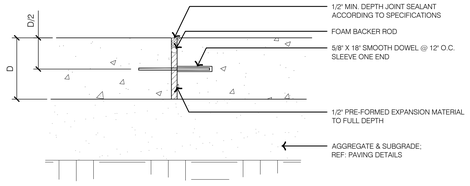
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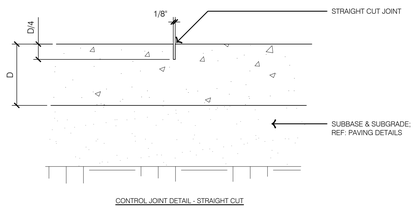


NOTES:
1. EXPANSION JOINTS SHALL BE PLACED AT RADIAL POINTS AND WHERE SIDEWALKS & PEDESTRIAN CONCRETE PAVING ABUTS CONCRETE CURB, DRIVEWAYS AND SIMILAR STRUCTURES. JOINTS TO BE PLACED AT INTERVALS WITH NOT MORE THAN 100' CENTERS.
2. THE PEDESTRIAN CONCRETE PAVING SURFACE SHALL BE MARKED OFF AS SHOWN ON PLANS BY CONTROL JOINTS.
3. BROOM FINISH SHALL BE PERPENDICULAR TO BUILDING FACADE.
4. GRAY CONCRETE SHALL BE PER SPECIFICATIONS
5. REFER TO GEOTECHNICAL REPORT AND ALL ADDENDA FOR ADDITIONAL INFORMATION.

3 TYPICAL HEAVY DUTY GRAY CONCRETE TYPE 2
1/2" = 1'-0"



EXPANSION JOINT DETAIL

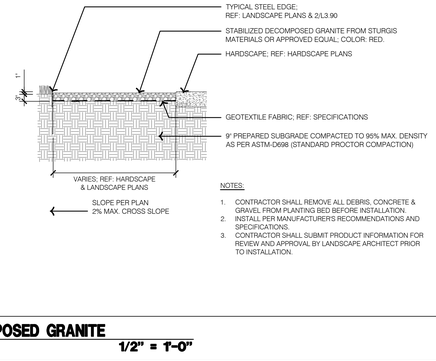


CONTROL JOINT DETAIL - STRAIGHT CUT

5 TYPICAL CONCRETE JOINTS
3" = 1'-0"

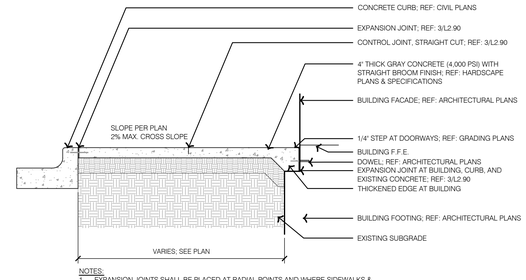
NOTES:
1. EXPANSION JOINTS SHALL BE PLACED AT RADIAL POINTS AND WHERE SIDEWALKS & PEDESTRIAN CONCRETE PAVING ABUTS CONCRETE CURB, DRIVEWAYS AND SIMILAR STRUCTURES. JOINTS TO BE PLACED AT INTERVALS WITH NOT MORE THAN 100' CENTERS.
2. THE PEDESTRIAN CONCRETE PAVING SURFACE SHALL BE MARKED OFF AS SHOWN ON PLANS BY CONTROL JOINTS.
3. BROOM FINISH SHALL BE PERPENDICULAR TO BUILDING FACADE.
4. GRAY CONCRETE SHALL BE PER SPECIFICATIONS
5. REFER TO GEOTECHNICAL REPORT AND ALL ADDENDA FOR ADDITIONAL INFORMATION.

2 TYPICAL HEAVY DUTY GRAY CONCRETE TYPE 1
1/2" = 1'-0"



NOTES:
1. CONTRACTOR SHALL REMOVE ALL DEBRIS, CONCRETE & GRAVEL FROM PLANTING BED BEFORE INSTALLATION.
2. INSTALL PER MANUFACTURER'S RECOMMENDATIONS AND SPECIFICATIONS.
3. CONTRACTOR SHALL SUBMIT PRODUCT INFORMATION FOR REVIEW AND APPROVAL BY LANDSCAPE ARCHITECT PRIOR TO INSTALLATION.

4 TYPICAL DECOMPOSED GRANITE
1/2" = 1'-0"



NOTES:
1. EXPANSION JOINTS SHALL BE PLACED AT RADIAL POINTS AND WHERE SIDEWALKS & PEDESTRIAN CONCRETE PAVING ABUTS CONCRETE CURB, DRIVEWAYS AND SIMILAR STRUCTURES. JOINTS TO BE PLACED AT INTERVALS WITH NOT MORE THAN 100' CENTERS.
2. THE PEDESTRIAN CONCRETE PAVING SURFACE SHALL BE MARKED OFF AS SHOWN ON PLANS BY CONTROL JOINTS.
3. REFERENCE HARDSCAPE PLANS FOR JOINTING.
4. MEDIUM BROOM FINISH SHALL BE PERPENDICULAR TO BUILDING FACADE.
5. REFER TO GEOTECHNICAL REPORT AND ALL ADDENDA FOR ADDITIONAL INFORMATION.

1 TYPICAL GRAY CONCRETE
1/2" = 1'-0"

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REV NO.	DATE	DESCRIPTION	BY

HARDSCAPE DETAILS
BASE BID

WAYNE PRAIRIE PARK DEVELOPMENT PHASE 4 - BASEBALL FIELDS
INTERSECTION OF EAST 4TH ST. AND TOMAR DRIVE

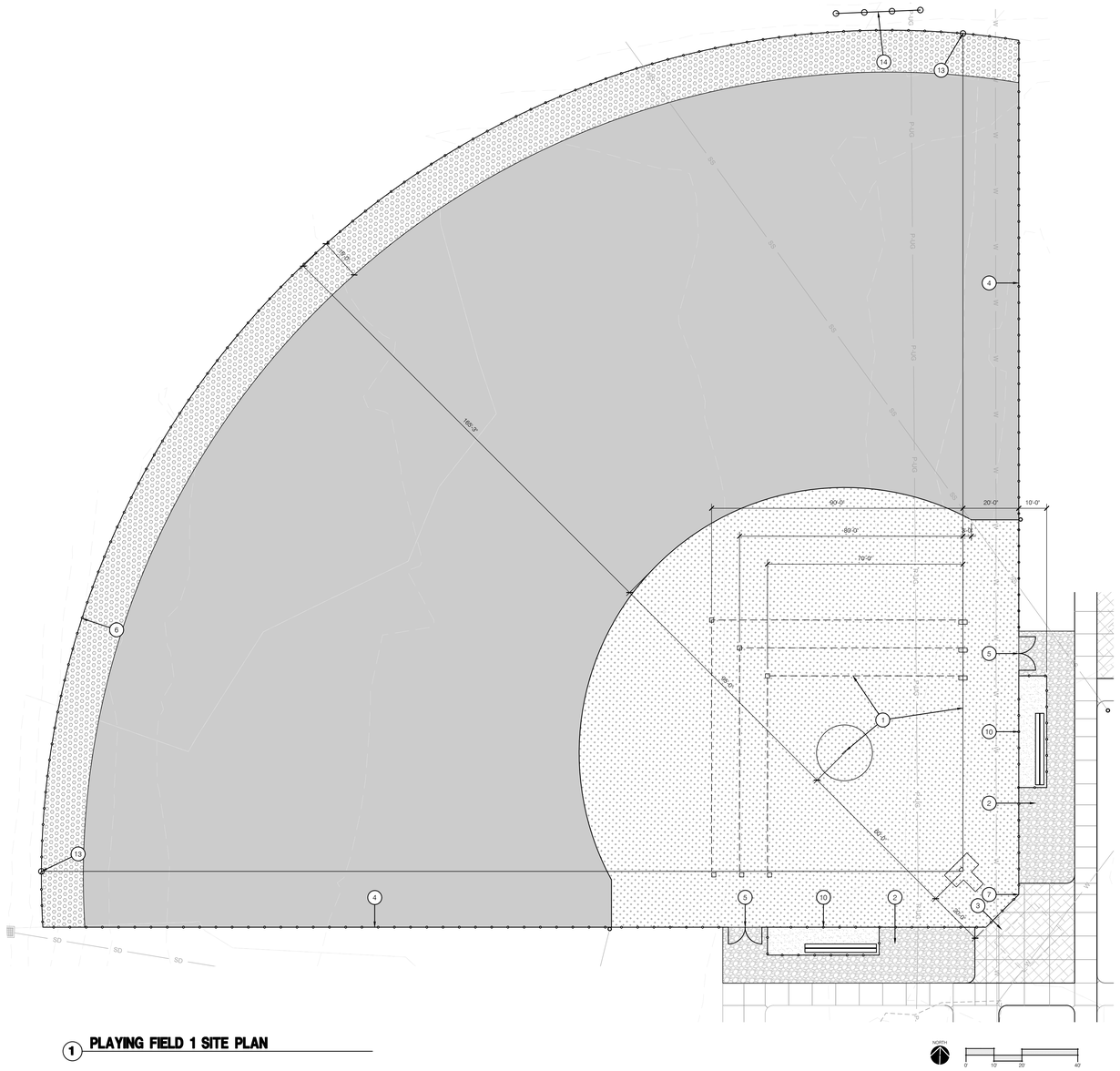
WAYNE, NEBRASKA

2025

drawn by: TS
designed by: DV
project no.: 025-01686
date: 06-01-2025

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1 **PLAYING FIELD 1 SITE PLAN**

PLAYING FIELD LAYOUT GENERAL NOTES:

1. VERIFY ALL SITE CONDITIONS AND DIMENSIONS SHOWN ON THE PLANS PRIOR TO COMMENCEMENT OF WORK. NOTIFY OWNER AND ITS REPRESENTATIVES OF ANY DISCREPANCIES OR IRREGULAR CONDITIONS.
2. CONTRACTOR TO REFERENCE PLAYING FIELD UTILITY DRAWING FOR LOCATION OF QUICK COUPLERS, CONDUITS, COMBOX AND VAULT BOXES, ADJACENT TO OR WITHIN PLAYING FIELD AREA.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING ALL FIELD LAYOUT. THE CONTRACTOR SHALL TAKE TIES TO ALL UTILITY CONNECTIONS AND PROVIDE MARKED UP RECORD PLANS FOR ALL UTILITIES INSTALLED OR ENCOUNTERED PER SPECIFICATIONS.
4. DIMENSIONS ARE TO THE INSIDE OF THE FIELD MARKING LINES FOR FOOTBALL AND OUTSIDE OF FIELD MARKING LINES FOR SOCCER EXCEPT FOR THE CENTERLINES.
5. FIELD DIMENSIONS ARE SYMMETRICAL ABOUT CENTERLINE UNLESS OTHERWISE NOTED.
6. THE CONTRACTOR SHALL PROVIDE SMOOTH TRANSITIONS BETWEEN NEW WORK AND EXISTING CONDITIONS.

PLAYING FIELD LAYOUT PLAN LEGEND:

- DUGOUT PAVEMENT (2,000 SQFT.)
- HEAVY DUTY PAVEMENT TYPE 2 (3,300 SQFT.)
- CLAY INFIELD (46,000 SQFT.)
- WARNING TRACK (12,100 SQFT.)
- DECOMPOSED GRANITE (9,300 SQFT.)
- TURF-TYPE FESCUE SOD (114,500 SQFT.)

PLAYING FIELD LAYOUT NOTES:

1. INSTALL BASES & INFIELD MARKINGS; REF: 2/PF5.05
2. INSTALL DECOMPOSED GRANITE; REF: 4/L2.90
3. CONSTRUCT HEAVY DUTY PAVEMENT TYPE 2; REF: 3/L2.90
4. INSTALL 6' HT. CHAINLINK FENCING' REF: 1/PF5.02
5. INSTALL 12' W. FIELD ACCESS GATE; REF: 3/PF5.02
6. INSTALL 6' HT. OUTFIELD FENCING WITH YELLOW TOP RAIL RAIL; REF: 2/PF5.02
7. INSTALL FIELD 1 30' HT BACKSTOP NETTING, FUSION PANEL WITH PADDING DUGOUT TO DUGOUT; REF: 1/PF5.03
8. INSTALL FIELD 2 30' HT BACKSTOP NETTING, FUSION PANEL WITH PADDING DUGOUT TO DUGOUT; REF: 1/PF5.04
9. INSTALL FIELD 3 30' HT BACKSTOP NETTING, FUSION PANEL WITH PADDING DUGOUT TO DUGOUT; REF: 1/PF5.04
10. CONSTRUCT DUGOUT TYPE 1; REF: 1/PF5.03
11. CONSTRUCT DUGOUT TYPE 2; REF: 1/PF5.04
12. INSTALL BLEACHER; BY BLEACHER CONTRACTOR
13. INSTALL FOUL POLE; REF: 3/PF5.05
14. INSTALL NEW SCOREBOARD AND FOOTINGS (BID ALT); REF: SPECIFICATIONS. DAKTRONICS BA-2030 BASIS OF DESIGN.

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PLAYING FIELD LAYOUT PLAN
BASE BID

WAYNE PRAIRIE PARK DEVELOPMENT PHASE 4 - BASEBALL FIELDS
INTERSECTION OF EAST 4TH ST. AND TOMAR DRIVE

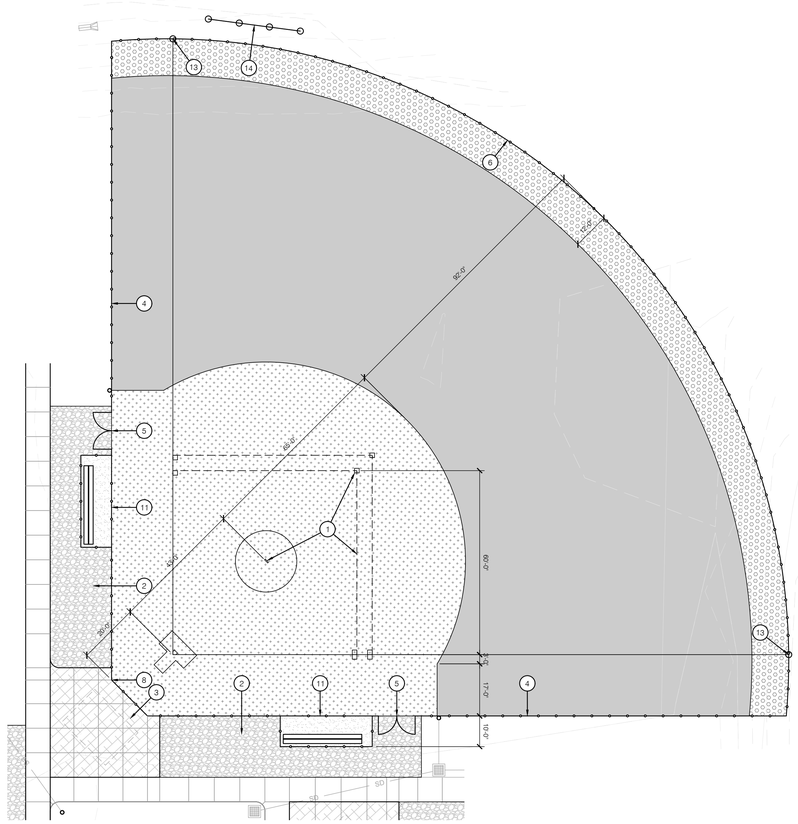
WAYNE, NEBRASKA

2025

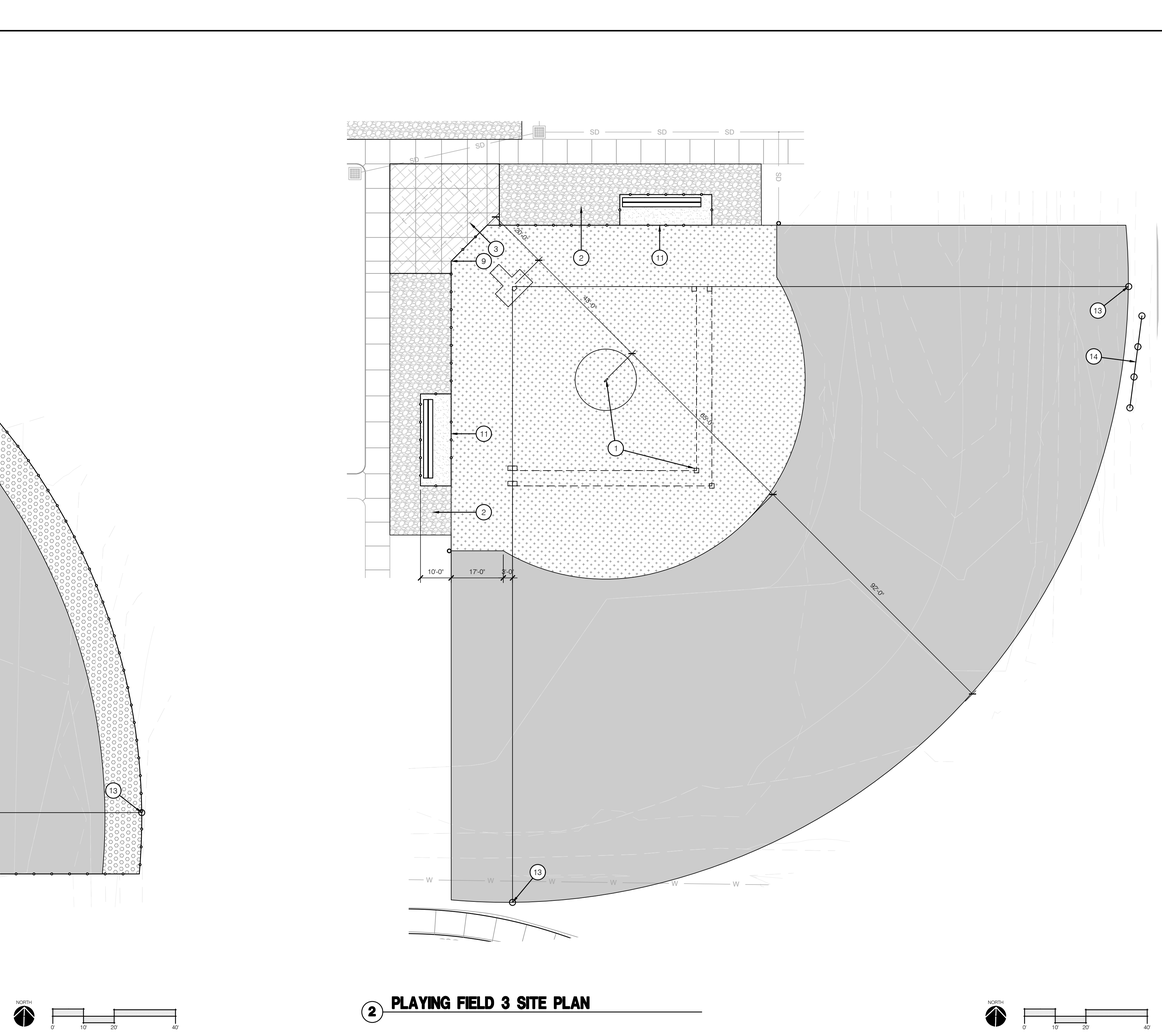
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1 PLAYING FIELD 2 SITE PLAN



2 PLAYING FIELD 3 SITE PLAN

PLAYING FIELD LAYOUT GENERAL NOTES:

1. VERIFY ALL SITE CONDITIONS AND DIMENSIONS SHOWN ON THE PLANS PRIOR TO COMMENCEMENT OF WORK. NOTIFY OWNER AND ITS REPRESENTATIVES OF ANY DISCREPANCIES OR IRREGULAR CONDITIONS.
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4. DIMENSIONS ARE TO THE INSIDE OF THE FIELD MARKING LINES FOR FOOTBALL AND OUTSIDE OF FIELD MARKING LINES FOR SOCCER EXCEPT FOR THE CENTERLINES.
5. FIELD DIMENSIONS ARE SYMMETRICAL ABOUT CENTERLINE UNLESS OTHERWISE NOTED.
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PLAYING FIELD LAYOUT PLAN LEGEND:

- DUGOUT PAVEMENT (2,000 SQFT.)
- HEAVY DUTY PAVEMENT TYPE 2 (3,300 SQFT.)
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- DECOMPOSED GRANITE (9,300 SQFT.)
- TURF-TYPE FESCUE SOD (114,500 SQFT.)

PLAYING FIELD LAYOUT NOTES:

1. INSTALL BASES & INFIELD MARKINGS; REF: 2/PF5.05
2. INSTALL DECOMPOSED GRANITE; REF: 4/L2.90
3. CONSTRUCT HEAVY DUTY PAVEMENT TYPE 2; REF: 3/L2.90
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7. INSTALL FIELD 1 30' HT BACKSTOP NETTING, FUSION PANEL WITH PADDING DUGOUT TO DUGOUT; REF: 1/PF5.03
8. INSTALL FIELD 2 30' HT BACKSTOP NETTING, FUSION PANEL WITH PADDING DUGOUT TO DUGOUT; REF: 1/PF5.04
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PLAYING FIELD LAYOUT PLAN
BASE BID

WAYNE PRAIRIE PARK DEVELOPMENT PHASE 4 - BASEBALL FIELDS
INTERSECTION OF EAST 4TH ST. AND TOMAR DRIVE

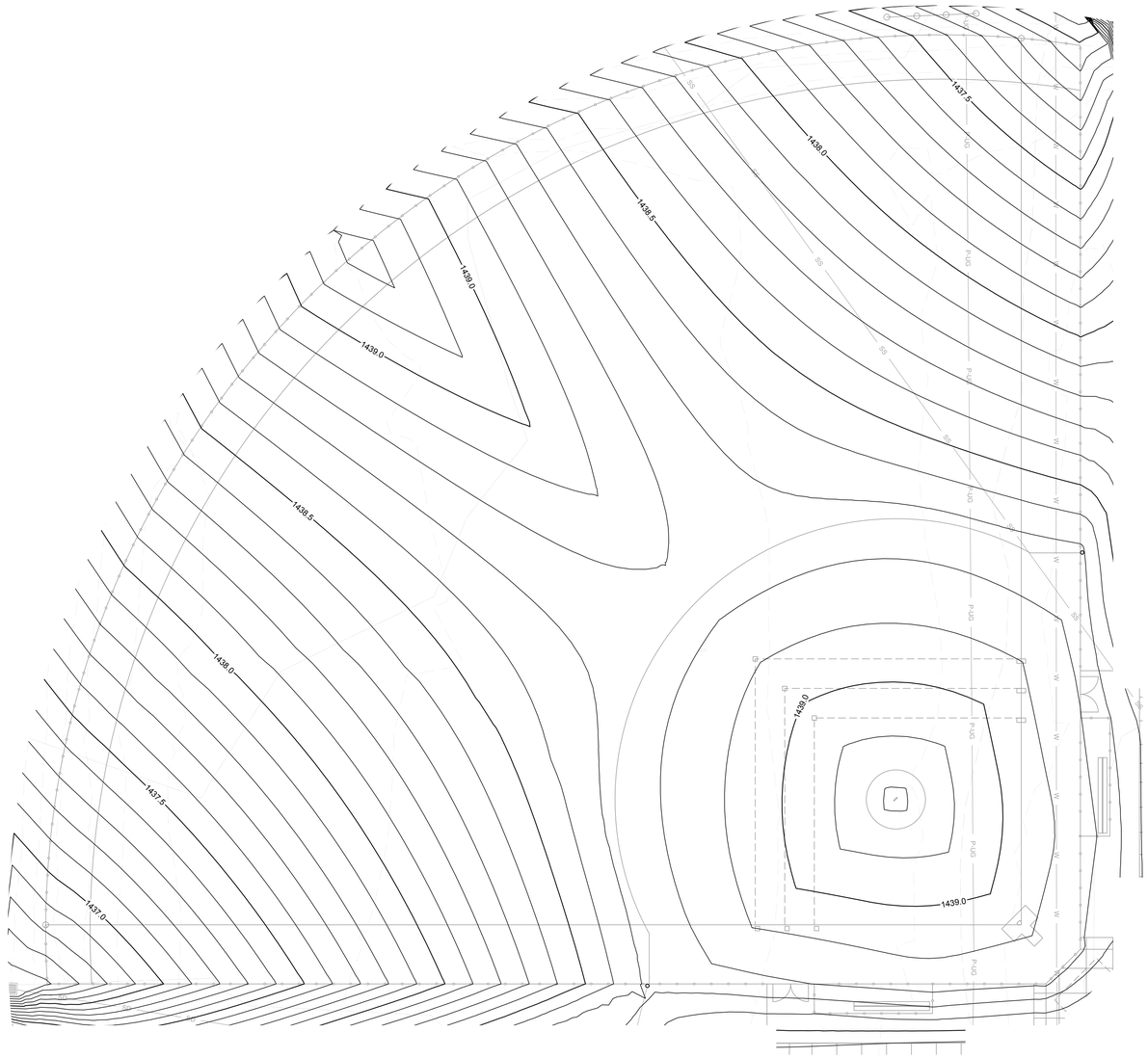
WAYNE, NEBRASKA

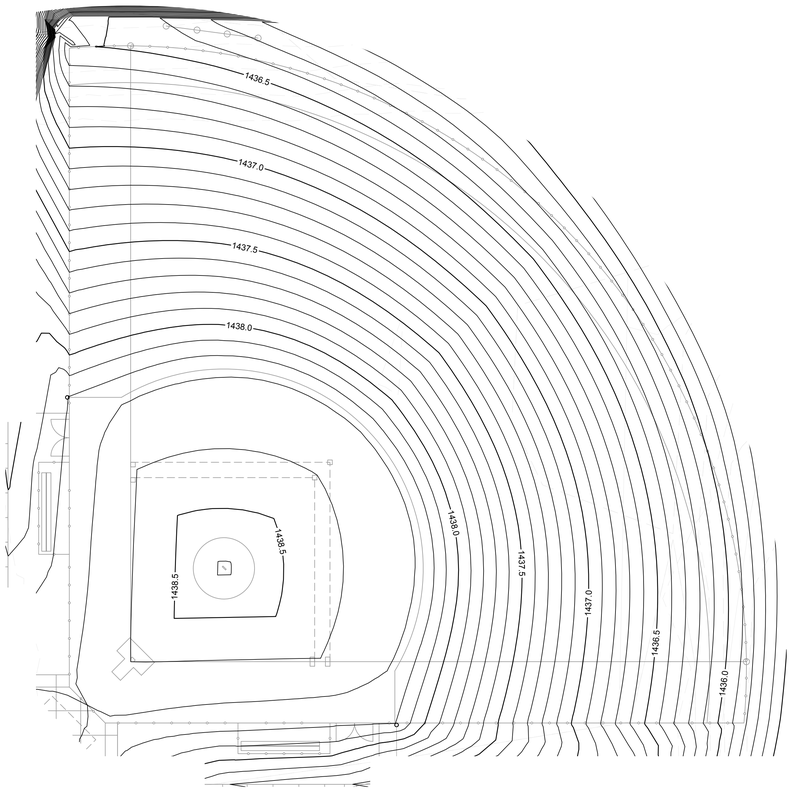
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designed by: DV
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date: 06-01-2025

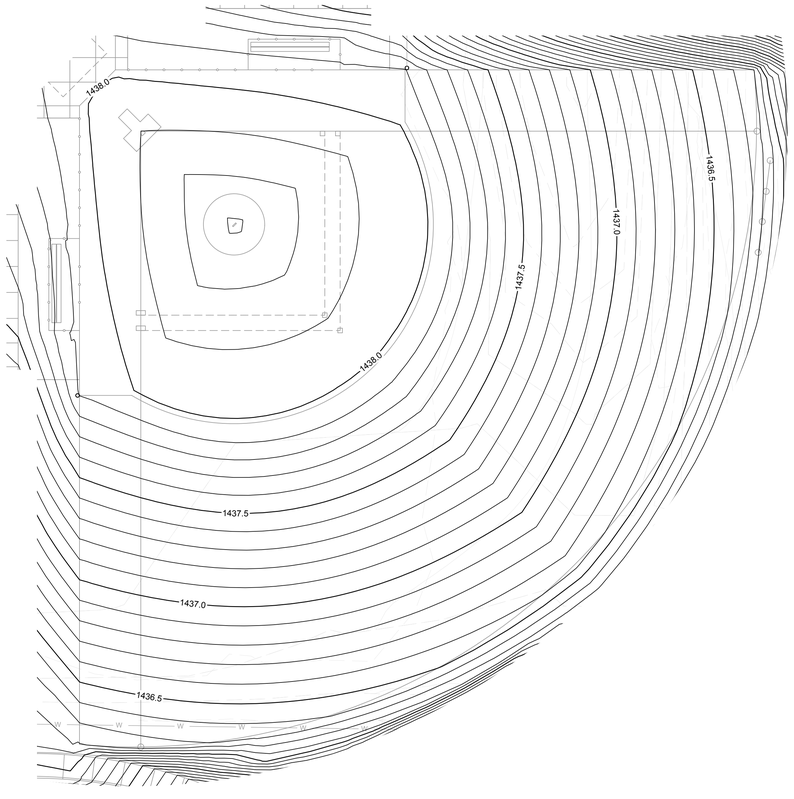
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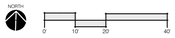

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PLAY FIELD
SS
W
SD
FH
FH
FH



1 PLAYING FIELD 2 GRADING PLAN



2 PLAYING FIELD 3 GRADING PLAN



PLAYING FIELD GRADING NOTES:

1. PRIOR TO THE START OF CONSTRUCTION PLAYING FIELD CONTRACTOR IS TO COORDINATE THE PROTECTION OF DRAINAGE STRUCTURES AND DRAINAGE WAYS WITHIN AND IMMEDIATELY AROUND THE PLAYING FIELD PROJECT AREA.
2. FINISH GRADES TO MIRROR THAT OF THE FINISH SUBGRADE.
3. FINISH GRADES TO BE AS SHOWN.
4. FINISH GRADES AND SPOT ELEVATIONS REPRESENT ELEVATIONS AFTER FIELD IS COMPLETED PER SPECIFICATIONS
5. THE PROPOSED CONTOUR INTERVAL ON THE PLAYING FIELDS IS ONE-TENTH FOOT. ALL CERTIFIED VERIFICATION ELEVATION SUBMITTALS BY THE CONTRACTOR FOR THE PLAYING FIELDS SHALL ALSO BE SHOWN AT ONE-TENTH FOOT CONTOURS AT A 25' GRID.
6. PROPOSED GRADES SHALL BLEND SMOOTHLY WITH ADJACENT EXISTING ELEVATIONS.
7. THE CONTRACTOR SHALL BE RESPONSIBLE FOR DEWATERING AND THE MAINTENANCE OF SURFACE DRAINAGE DURING THE COURSE OF WORK IN THE PLAYING FIELD AREA.
8. GRADE FIELD TO A SMOOTH, EVEN PLAYING SURFACE TO THE SPOT ELEVATIONS AND CONTOURS SHOWN USING LASER OPERATING EQUIPMENT.
9. EXCESS MATERIAL FROM TRENCHES AND ROUGH SUBGRADE SHALL BE COORDINATED FOR PLACEMENT ON PROJECT SITE.
10. PROTECT PREVIOUSLY INSTALLED UTILITIES, DRAINAGE STRUCTURES, AND FENCES FROM DAMAGE DURING FIELD GRADING OPERATIONS.
11. REFER TO SPECIFICATIONS FOR FURTHER INSTALLATION INFORMATION, CERTIFICATIONS, AND LABORATORY PROTOCOLS.
12. REFER TO CIVIL PLANS FOR GRADING OUTSIDE OF PLAYING FIELD FENCING.

PLAYING FIELD GRADING LEGEND:

954.00 CONTOUR LINE

954.00 SPOT ELEVATION

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PLAYING FIELD GRADING PLAN
BASE BID

WAYNE PRAIRIE PARK DEVELOPMENT PHASE 4 - BASEBALL FIELDS
INTERSECTION OF EAST 4TH ST. AND TOMAR DRIVE

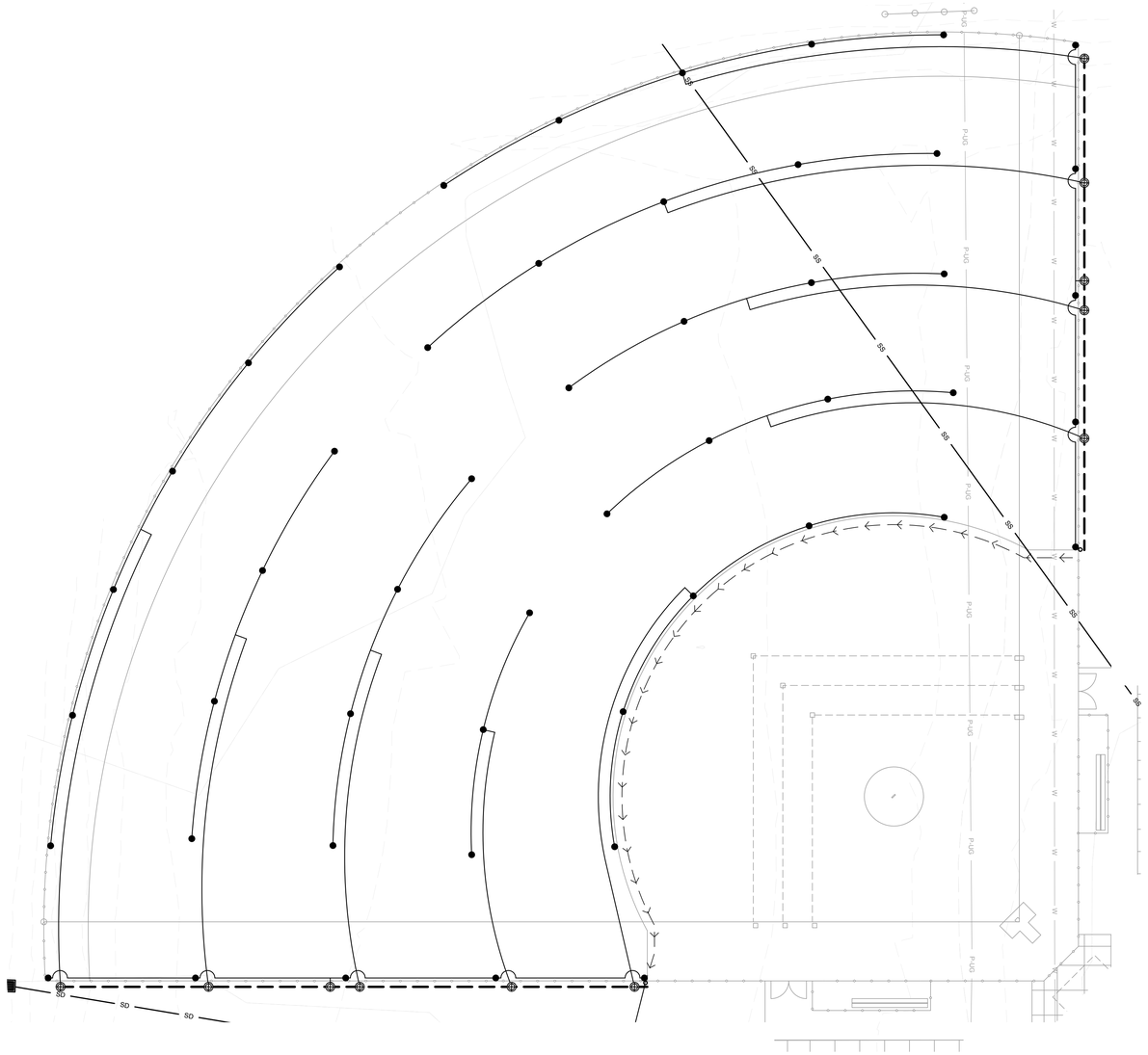
WAYNE, NEBRASKA

2025

drawn by: TS
designed by: DV
project no.: 025-01686
date: 06-01-2025

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1 PLAYING FIELD 1 SUB-DRAINAGE & UTILITY PLAN

NORTH
0 10' 20' 40'

UTILITY & SUB-DRAINAGE NOTES:

1. QUICK COUPLERS ARE TO BE LOCATED AT PERIMETER OF FIELD, IMMEDIATELY ADJACENT TO THE NEW PERIMETER TRACK CURB.
2. CONTACT LANDSCAPE ARCHITECT PRIOR TO COMMENCEMENT OF THE WORK FOR REVIEW OF THE WORK PROCESS.
3. DESIGN IS DIAGRAMMATIC, ALL PIPING, ETC. IS TO SHOW INTENT AND DESIGN CLARIFICATION. CONTRACTOR TO INSTALL ANY MANNER CONFORMING TO DETAILS IN CONSIDERATION OF OTHER COMPONENTS OF THE PLAYING FIELD SYSTEM.
4. EXERCISE EXTREME CARE IN EXCAVATION AND WORKING AROUND EXISTING UTILITIES AND AT THE EDGE OF THE EXISTING TRACK SURFACE. VERIFY LOCATION AND CONDITIONS OF ALL UTILITIES AND BE RESPONSIBLE FOR DAMAGE TO UTILITIES.
5. CONNECT PLAYING FIELD WATER LINE TO EXISTING IRRIGATION WATERLINE SOURCE. CONTRACTOR TO FIELD VERIFY LOCATION.
6. PROVIDE A 2 INCH DRAIN PIPE IN EACH JUNCTION, VALVE OR IN-GROUND BOX. CONNECT TO PERIMETER STORM COLLECTOR AS SHOWN ON SUB-DRAINAGE PLAN.
7. ALL LATERALS AND CENTRAL COLLECTOR PIPE TO HAVE MINIMUM ONE HALF PERCENT SLOPE.

UTILITY & SUB-DRAINAGE LEGEND:

- 1-1/2" PVC WATERLINE LOOP
- MANUAL GATE VALVE
- QUICK COUPLER
- SD — CENTRAL MAIN COLLECTOR DRAIN PIPE
- DRAINAGE LATERALS; 4" & 6" DIA. WHERE NOTED
- O — DRAIN BASIN/CLEANOUT
- L.P. — LOW POINT
- H.P. — HIGH POINT
- IRRIGATION SPRAY HEAD
- REMOTE CONTROL VALVE

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PLAYING FIELD SUB-DRAINAGE & UTILITY PLAN
BASE BID

WAYNE PRAIRIE PARK DEVELOPMENT PHASE 4 - BASEBALL FIELDS
INTERSECTION OF EAST 4TH ST. AND TOMAR DRIVE

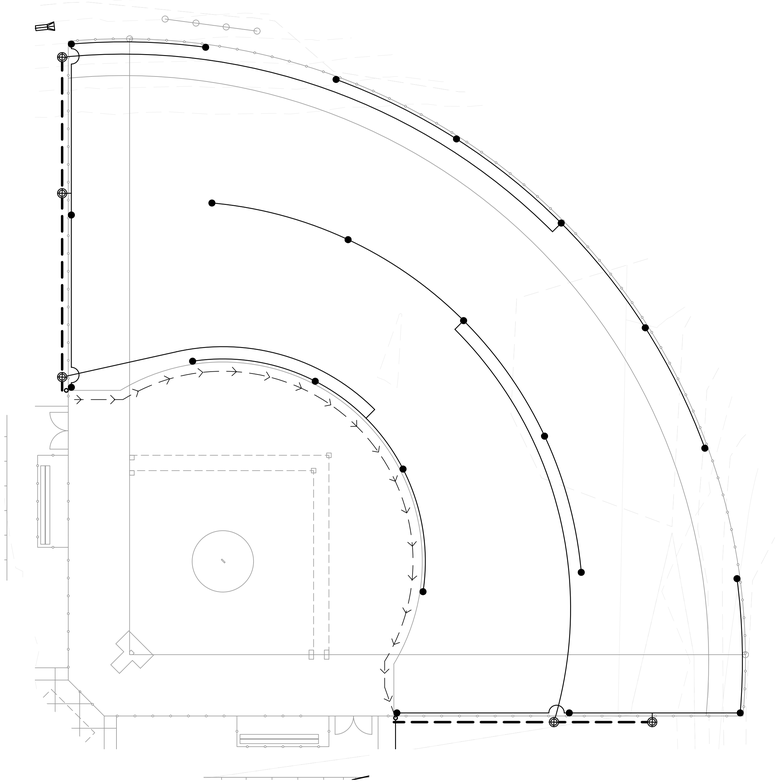
WAYNE, NEBRASKA

2025

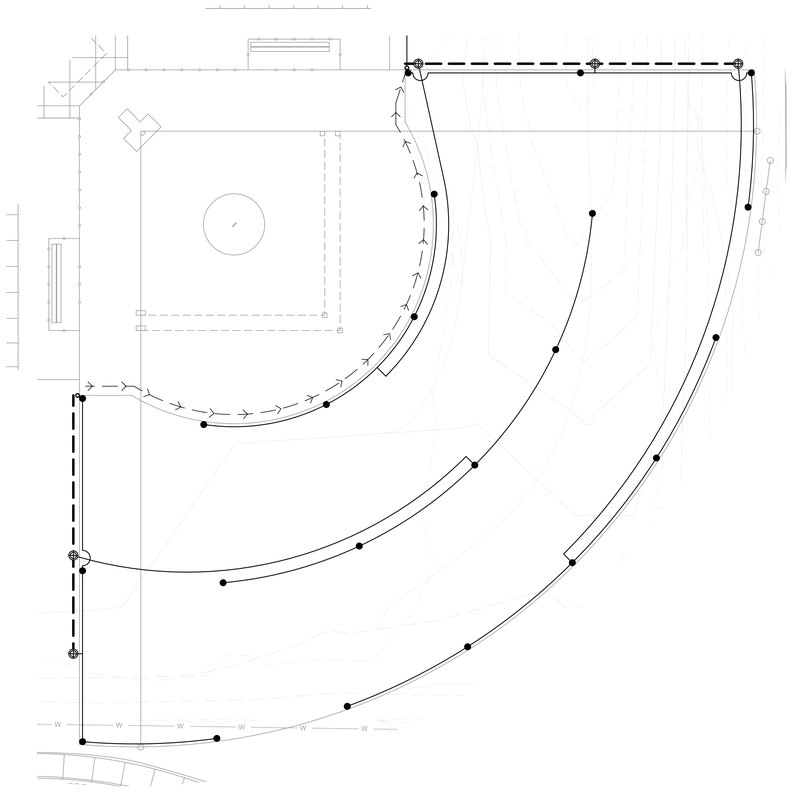
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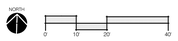
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1 PLAYING FIELD 2 SUB-DRAINAGE & UTILITY PLAN



2 PLAYING FIELD 3 SUB-DRAINAGE & UTILITY PLAN



UTILITY & SUB-DRAINAGE NOTES:

1. QUICK COUPLERS ARE TO BE LOCATED AT PERIMETER OF FIELD, IMMEDIATELY ADJACENT TO THE NEW PERIMETER TRACK CURB.
2. CONTACT LANDSCAPE ARCHITECT PRIOR TO COMMENCEMENT OF THE WORK FOR REVIEW OF THE WORK PROCESS.
3. DESIGN IS DIAGRAMMATIC, ALL PIPING, ETC. IS TO SHOW INTENT AND DESIGN CLARIFICATION. CONTRACTOR TO INSTALL ANY MANNER CONFORMING TO DETAILS IN CONSIDERATION OF OTHER COMPONENTS OF THE PLAYING FIELD SYSTEM.
4. EXERCISE EXTREME CARE IN EXCAVATION AND WORKING AROUND EXISTING UTILITIES AND AT THE EDGE OF THE EXISTING TRACK SURFACE. VERIFY LOCATION AND CONDITIONS OF ALL UTILITIES AND BE RESPONSIBLE FOR DAMAGE TO UTILITIES.
5. CONNECT PLAYING FIELD WATER LINE TO EXISTING IRRIGATION WATERLINE SOURCE. CONTRACTOR TO FIELD VERIFY LOCATION.
6. PROVIDE A 2 INCH DRAIN PIPE IN EACH JUNCTION, VALVE OR IN-GROUND BOX. CONNECT TO PERIMETER STORM COLLECTOR AS SHOWN ON SUB-DRAINAGE PLAN.
7. ALL LATERALS AND CENTRAL COLLECTOR PIPE TO HAVE MINIMUM ONE HALF PERCENT SLOPE.

UTILITY & SUB-DRAINAGE LEGEND:

- 1-1/2" PVC WATERLINE LOOP
- MANUAL GATE VALVE
- QUICK COUPLER
- SD — CENTRAL MAIN COLLECTOR DRAIN PIPE
- DRAINAGE LATERALS; 4" & 6" DIA. WHERE NOTED
- O — DRAIN BASIN/CLEANOUT
- L.P. — LOW POINT
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- REMOTE CONTROL VALVE

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PLAYING FIELD SUB-DRAINAGE & UTILITY PLAN
BASE BID

WAYNE PRAIRIE PARK DEVELOPMENT PHASE 4 - BASEBALL FIELDS
INTERSECTION OF EAST 4TH ST. AND TOMAR DRIVE

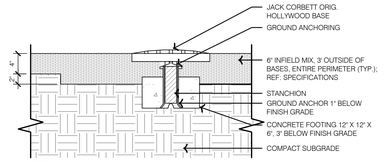
WAYNE, NEBRASKA

2025

drawn by: TS
designed by: DV
project no.: 025-01686
date: 06-01-2025

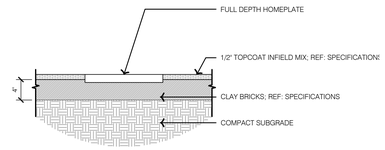
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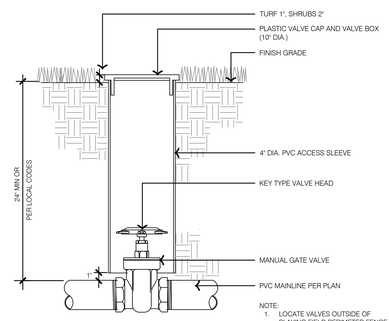


NOTE:
1. INSTALLATION TO COMPLY WITH MANUFACTURER'S SPECIFICATIONS & INSTRUCTIONS.
2. REFERENCE PLAYING FIELD DRAWINGS FOR MULTIPLE LOCATIONS PER FIELD
3. TRIM TOP OF ANCHOR IN SITU AFTER INFILL INSTALLATION. COORDINATE WITH OWNER GROUNDSKEEPER. TOP OF ANCHOR SHOULD NOT BE FELT WHEN WALKING OVER IT WHEN COMPLETE.
4. FOOTINGS AND STANCHIONS INSTALLED PER BASE BID. USE EXISTING BASES PER OWNER.

4 TYPICAL BASE ANCHOR AT CLAY INFIELD
1" = 1'-0"

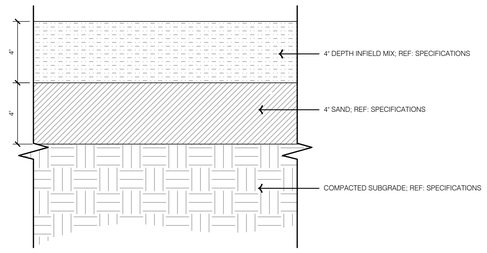


3 TYPICAL HOMEPLATE AT CLAY INFIELD
1" = 1'-0"

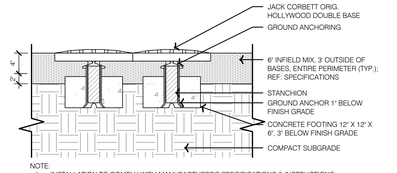


NOTE:
1. LOCATE VALVES OUTSIDE OF PLAYING FIELD PERIMETER FENCE.

6 TYPICAL MANUAL GATE VALVE - POTABLE WATER
1/2" = 1'-0"

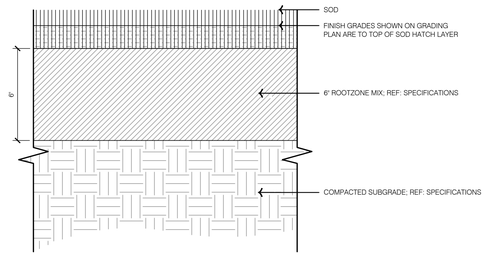


2 TYPICAL INFIELD MIX
3" = 1'-0"



NOTE:
1. INSTALLATION TO COMPLY WITH MANUFACTURER'S SPECIFICATIONS & INSTRUCTIONS.
2. REFERENCE PLAYING FIELD DRAWINGS FOR MULTIPLE LOCATIONS PER FIELD
3. TRIM TOP OF ANCHOR IN SITU AFTER INFILL INSTALLATION. COORDINATE WITH OWNER GROUNDSKEEPER. TOP OF ANCHOR SHOULD NOT BE FELT WHEN WALKING OVER IT WHEN COMPLETE.
4. FOOTINGS AND STANCHIONS INSTALLED PER BASE BID. USE EXISTING BASES PER OWNER.

5 TYPICAL DOUBLE BASE ANCHOR AT CLAY INFIELD
1" = 1'-0"



1 TYPICAL GRASS ROOT ZONE
3" = 1'-0"

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REVISIONS

REV NO.	DATE	DESCRIPTION	BY

PLAYING FIELD DETAILS - FIELD
BASE BID

WAYNE PRAIRIE PARK DEVELOPMENT PHASE 4 - BASEBALL FIELDS
INTERSECTION OF EAST 4TH ST. AND TOMAR DRIVE

WAYNE, NEBRASKA

2025

drawn by: TS
designed by: DV
project no.: 025-01686
date: 06-01-2025

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DATE: Jan 28, 2026 6:39pm USER: tswehla

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REV. NO.	DATE	DESCRIPTION	BY

2025

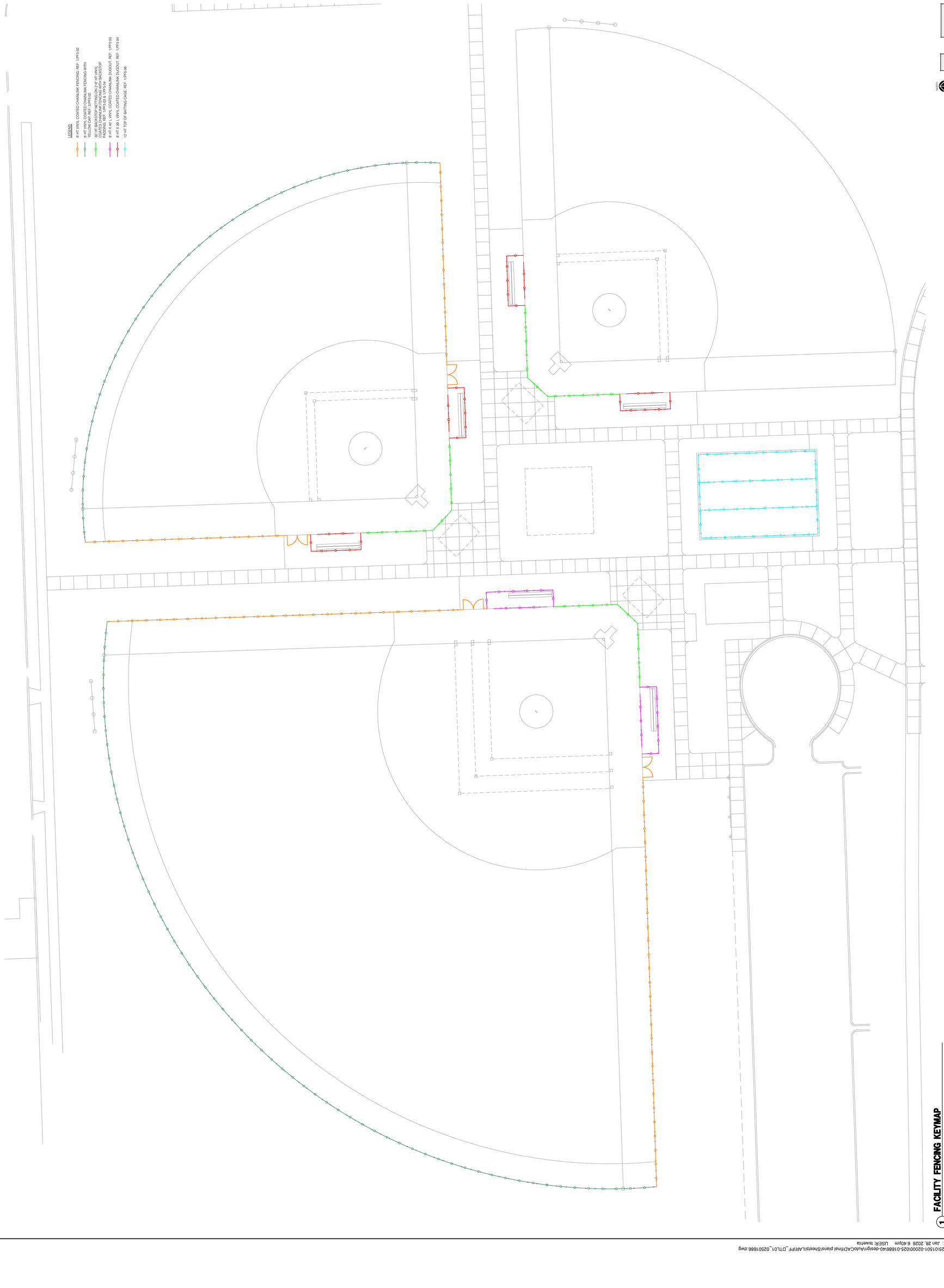
WAYNE, NEBRASKA

PLAYING FIELD DETAILS - FENCING
BASE BID

WAYNE PRAIRIE PARK DEVELOPMENT PHASE 4 - BASEBALL FIELDS
INTERSECTION OF EAST 4TH ST. AND TOMAR DRIVE

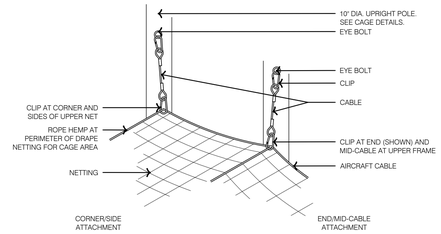
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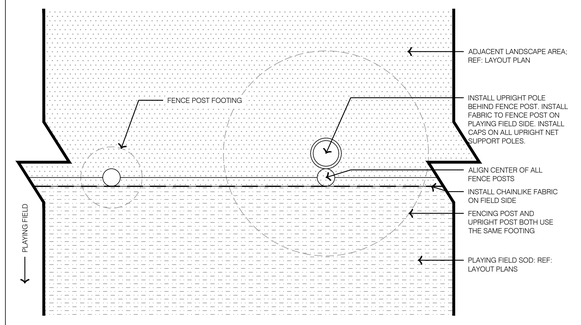


1 FACILITY FENCING KEYMAP

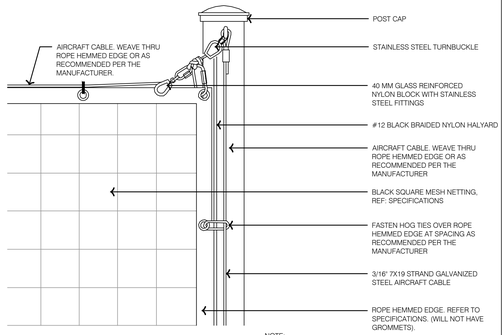
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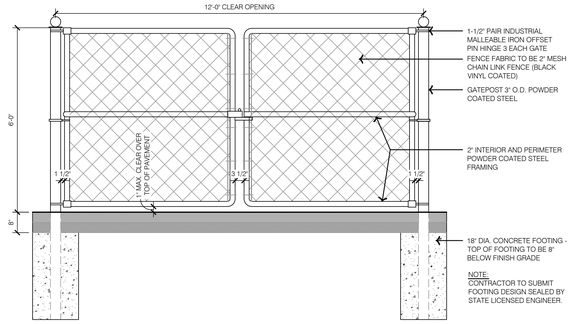
8 TYPICAL NET ATTACHMENT DETAIL
1/4" = 1'-0"



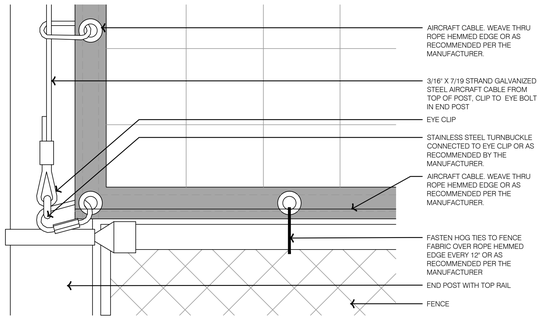
4 TYPICAL BALL NET FOOTING PLAN - FIELD PERIMETER FENCE
1" = 1'-0"



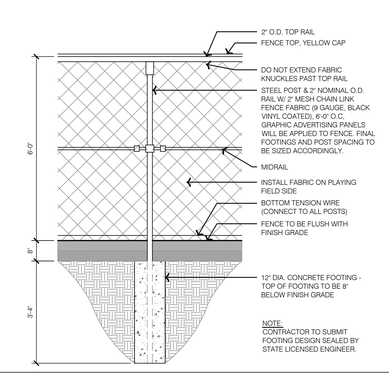
7 TYPICAL END POST NET ATTACHMENT
1" = 1'-0"



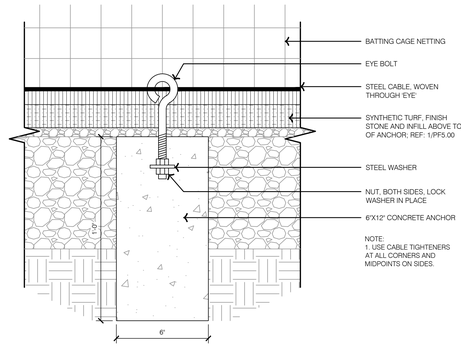
3 TYPICAL 6 FT. DOUBLE GATE CHAINLINK FENCE
1/2" = 1'-0"



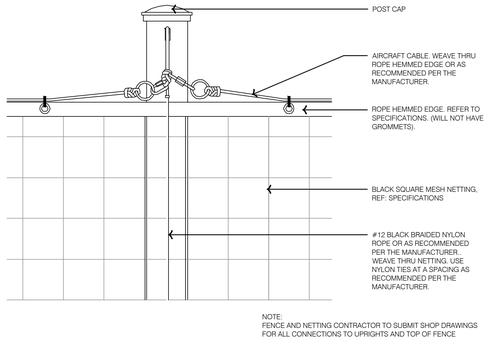
6 TYPICAL FENCE NET ATTACHMENT DETAIL
1" = 1'-0"



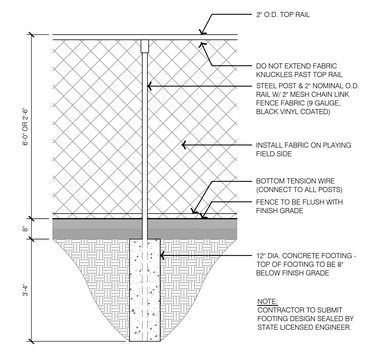
2 TYPICAL 6' CHAINLINK FENCE AT OUTFIELD
1/2" = 1'-0"



9 TYPICAL EYE BOLT NET TIE-DOWN - BELOW GRADE
3" = 1'-0"



5 TYPICAL CENTER POST NET ATTACHMENT
1" = 1'-0"



1 TYPICAL 6' CHAINLINK FENCE
1/2" = 1'-0"

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REVISIONS

REV NO.	DATE	DESCRIPTION	BY

PLAYING FIELD DETAILS - FENCING
BASE BID

WAYNE PRAIRIE PARK DEVELOPMENT PHASE 4 - BASEBALL FIELDS
INTERSECTION OF EAST 4TH ST. AND TOMAR DRIVE

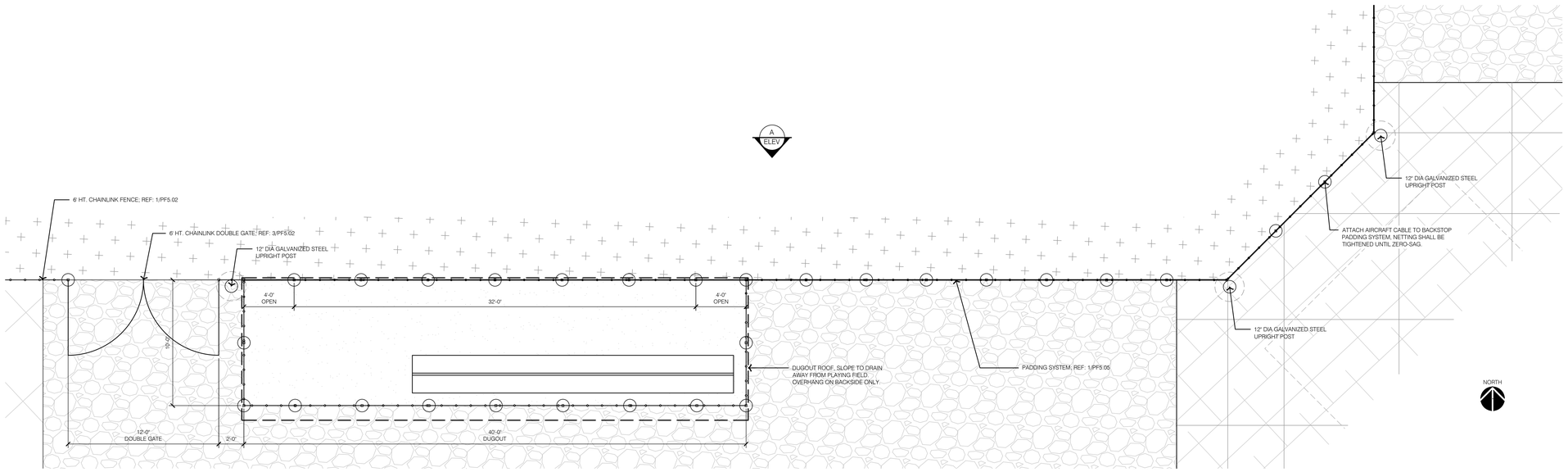
WAYNE, NEBRASKA

2025

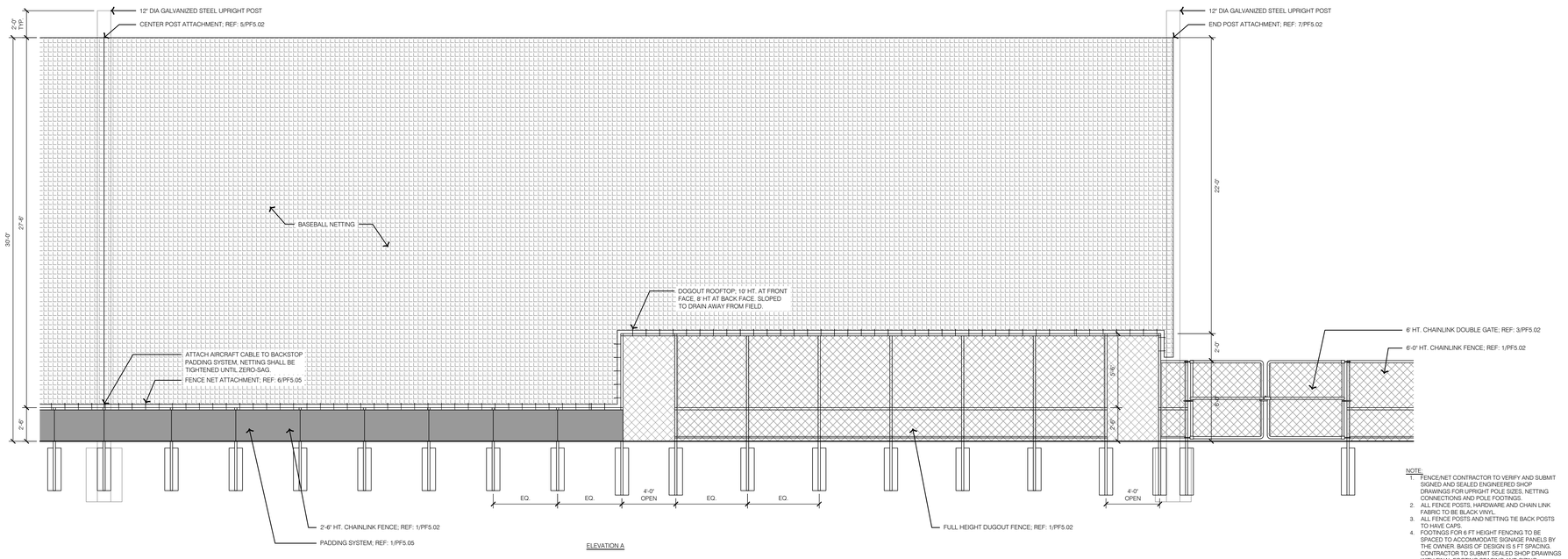
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DATE: Jan 28, 2026 6:42pm USER: tswehla



PLAN



ELEVATION A

NOTE:
1. FENCE/NET CONTRACTOR TO VERIFY AND SUBMIT SIGNED AND SEALED ENGINEERED SHOP DRAWINGS FOR UPRIGHT POLE SIZES, NETTING CONNECTIONS AND POLE FOOTINGS.
2. ALL FENCE POSTS, HARDWARE AND CHAIN LINK FABRIC TO BE BLACK VINYL.
3. ALL FENCE POSTS AND NETTING TIE BACK POSTS TO HAVE CAPS.
4. FOOTINGS FOR 6 FT HEIGHT FENCING TO BE SPACED TO ACCOMMODATE SIGNAGE PANELS BY THE OWNER. BASIS OF DESIGN IS 5 FT SPACING. CONTRACTOR TO SUBMIT SEALED SHOP DRAWINGS WITH FINAL FOOTING SPACING AND SIZING.

1 FIELD 1 - DUGOUT & BACKSTOP DETAIL
1/4" = 1'-0"

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REVISIONS

PLAYING FIELD DETAILS - BULLPEN & BACKSTOP
BASE BID

WAYNE PRAIRIE PARK DEVELOPMENT PHASE 4 - BASEBALL FIELDS
INTERSECTION OF EAST 4TH ST. AND TOMAR DRIVE

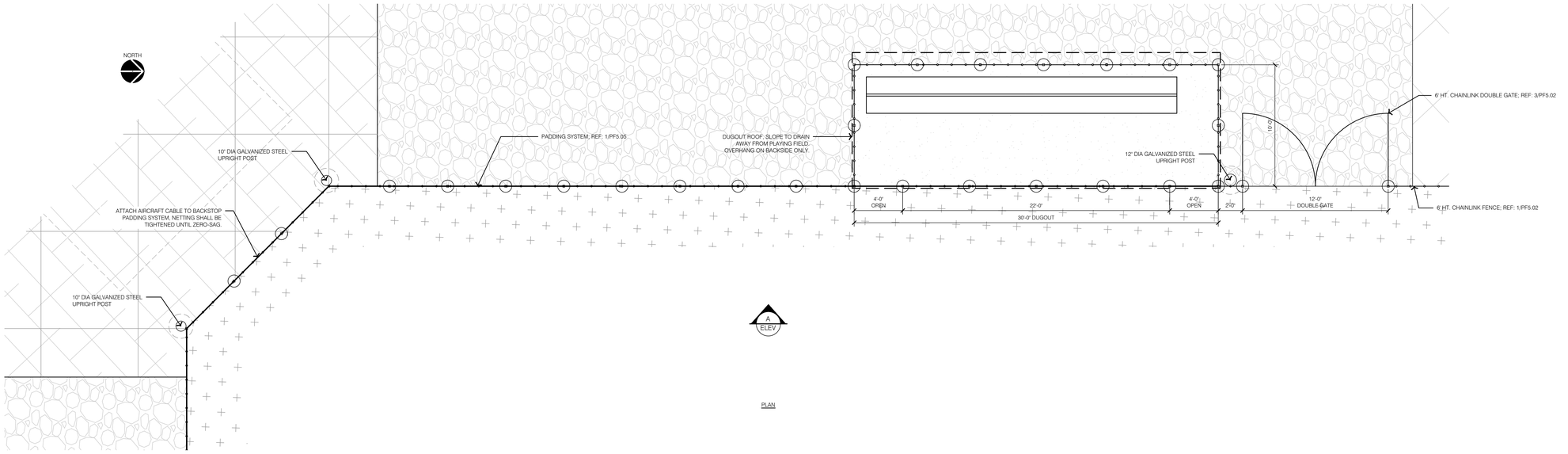
WAYNE, NEBRASKA

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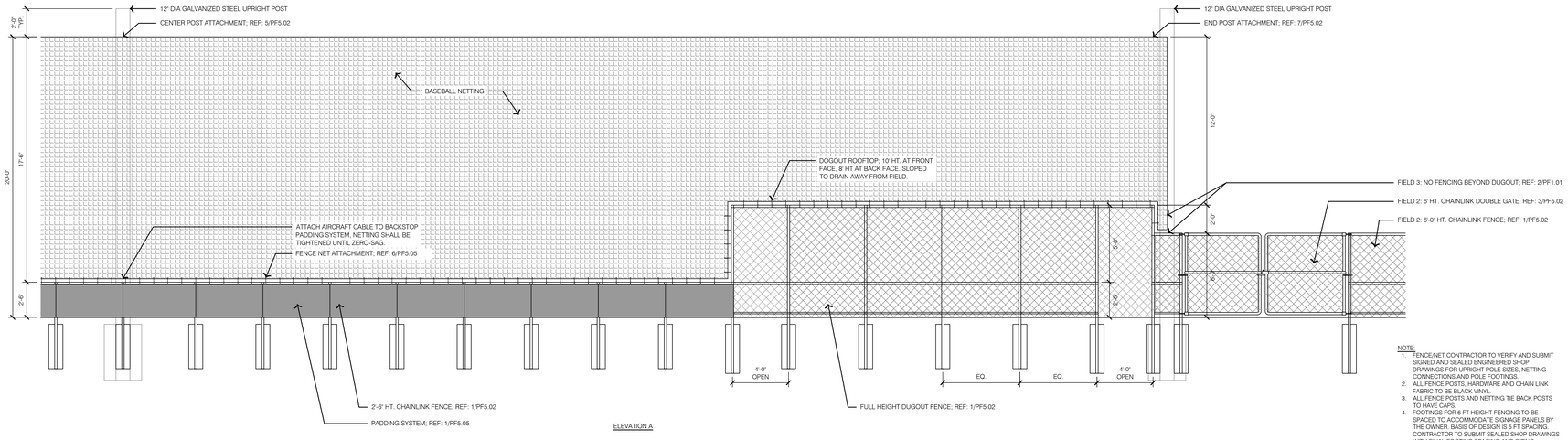
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PLAN



ELEVATION A

NOTE:
1. FENCE/NET CONTRACTOR TO VERIFY AND SUBMIT SIGNED AND SEALED ENGINEERED SHOP DRAWINGS FOR UPRIGHT POLE SIZES, NETTING CONNECTIONS AND POLE FOOTINGS.
2. ALL FENCE POSTS, HARDWARE AND CHAIN LINK FABRIC TO BE BLACK VINYL.
3. ALL FENCE POSTS AND NETTING TIE BACK POSTS TO HAVE CAPS.
4. FOOTINGS FOR 6 FT HEIGHT FENCING TO BE SPACED TO ACCOMMODATE SIGNAGE PANELS BY THE OWNER. BASIS OF DESIGN IS 5 FT SPACING. CONTRACTOR TO SUBMIT SEALED SHOP DRAWINGS WITH FINAL FOOTING SPACING AND SIZING.

1 FIELD 2 & 3 - DUGOUT & BACKSTOP DETAIL
1/4" = 1'-0"

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PLAYING FIELD DETAILS - BULLPEN & BACKSTOP
BASE BID

WAYNE PRAIRIE PARK DEVELOPMENT PHASE 4 - BASEBALL FIELDS
INTERSECTION OF EAST 4TH ST. AND TOMAR DRIVE

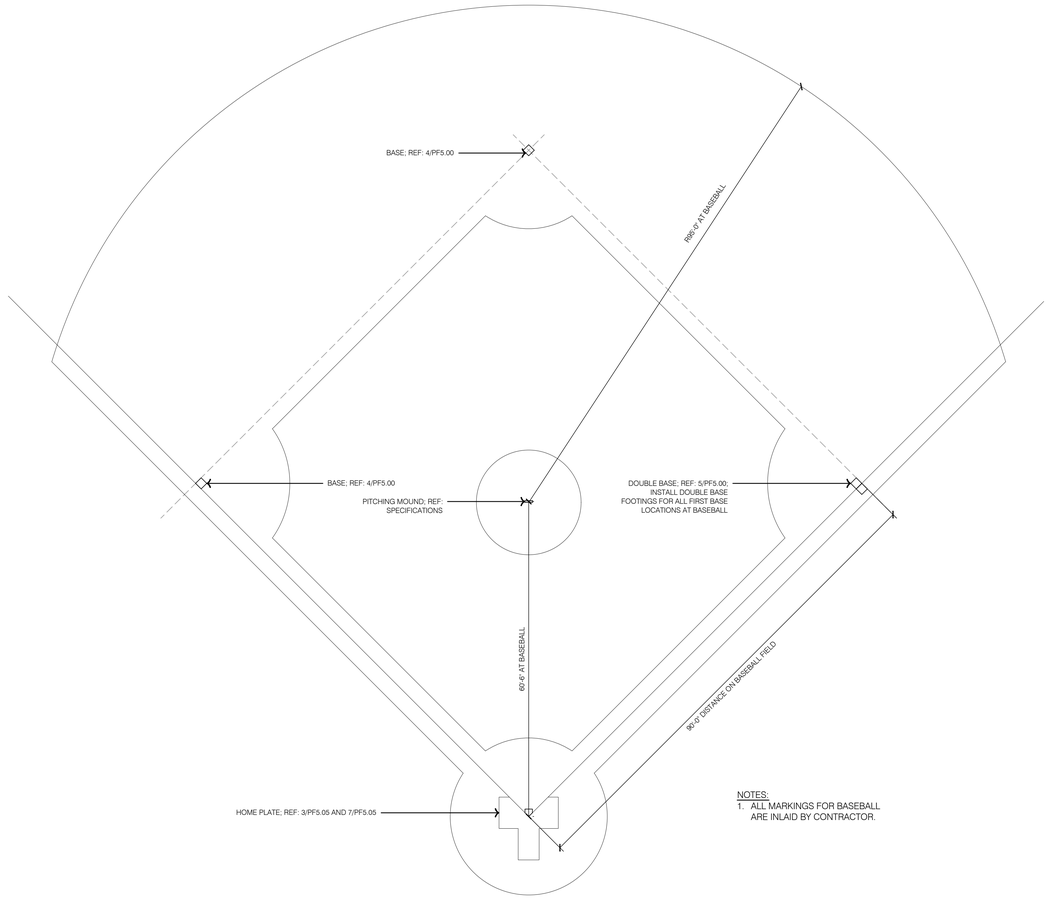
WAYNE, NEBRASKA

2025

drawn by: TS
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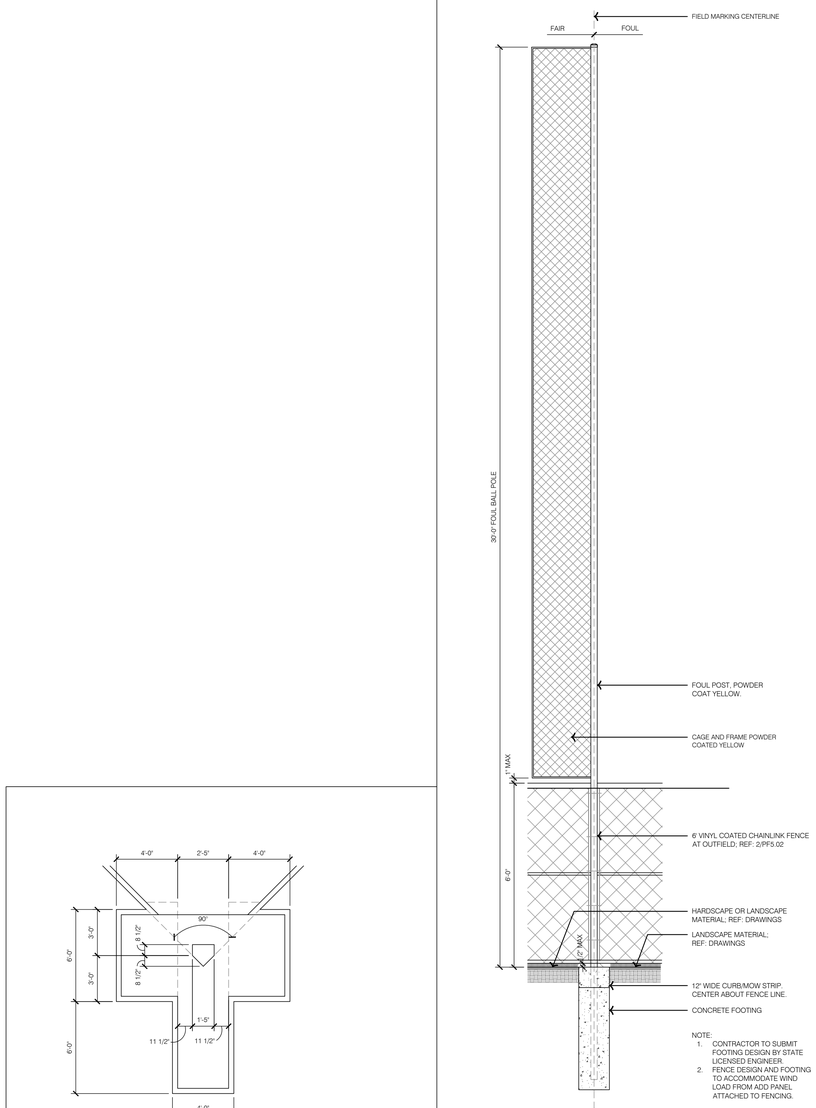
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NOTES:
1. ALL MARKINGS FOR BASEBALL ARE INLAID BY CONTRACTOR.

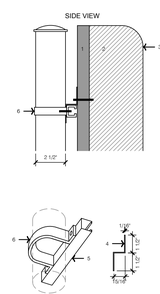
2 TYPICAL BASE LAYOUT
N.T.S.



NOTE:
1. CONTRACTOR TO SUBMIT FOOTING DESIGN BY STATE LICENSED ENGINEER.
2. FENCE DESIGN AND FOOTING TO ACCOMMODATE WIND LOAD FROM ADD PANEL ATTACHED TO FENCING.

3 TYPICAL FOUL POLE - INLINE WITH FENCING
1/2" = 1'-0"

7 TYPICAL HOME PLATE LAYOUT
1/4" = 1'-0"



#1 - 3/4" SEVERE WEATHER AWPA COMPLIANT TREATED SHEATHING
- PRIMED & PAINTED WITH EXTREME CONDITIONS EXTERIOR PAINT

#2 - 3" HIGH IMPACT FOAM
- DENSITY: 1.50 PCF O
- IMPRESSION LOAD: 25% 75-85, 65% 128-145 SUPPORT FACTOR 2.5
- 1.7MM
- REBOUND %: 40-48%
- TEAR RESISTANCE: 1.5 - 2.5 LBS/IN
- STATIC FATIGUE: <35% LOSS @ 25% ILD

#3 - ADVANTAGE MVP VINYL
- 18.5OX/SQ. YD.
- 3000+ HOUR UV RESISTANCE
- EMBOSS: COURSE MATTE
- CONSTRUCTION: 9X9 1000 X 1000 DENIER
- TONGUE TEAR: 100 X 100 LBS / 1"
- GRAB TENSILE: 375 X 375 LBS / 1"
- ADHESION: 26LBS / 2"
- MEETS CAL 117-2013 FLAMMABILITY TEST
- ROT, MILDEW & FUNGUS RESISTANT
- AVAILABLE IN 18 COLOR CHOICES

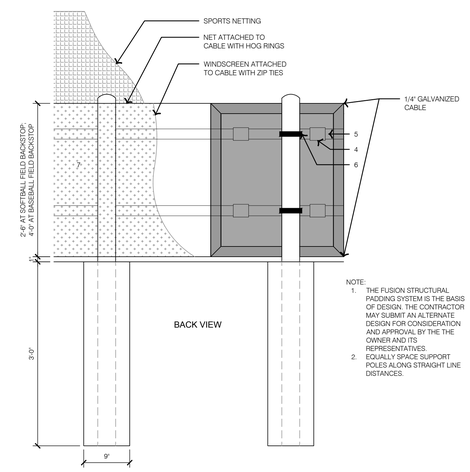
#4 - ZEUS CLIP
- ATTACHED WITH 1" GALVANIZED SCREW TO PLYWOOD
- OVERLAPS UNISTRUT BETWEEN POSTS

#5 - UNISTRUT
- 1-5/8" X 13/16" SLOTTED STANDARD
- 2 UNISTRUTS PER PAD

#6 - 2 HOLE PIPE STRAP
- ATTACHED TO UNISTRUT WITH GALVANIZED BOLT AND NUT

#7 - WINDSCREEN
- PRIVASCREEN WINDSCREEN CAN BE HUNG FROM THE BACK OF SYSTEM TO CONCEAL HARDWARE

NOTE
1. AT BASEBALL BACKSTOP, POSTS TO BE CONNECTED TO CONCRETE WALL / WALK AND NEW WALL WITH GALVANIZED FITTINGS. FOOTING ONLY OCCURS IN VOID AREA IN CENTER OF GRANDSTAND.



NOTE:
1. THE FUSION STRUCTURAL PADDING SYSTEM IS THE BASIS OF DESIGN. THE CONTRACTOR MAY SUBMIT AN ALTERNATE DESIGN FOR CONSIDERATION AND APPROVAL BY THE THE OWNER AND ITS REPRESENTATIVES.
2. EQUALLY SPACE SUPPORT POLES ALONG STRAIGHT LINE DISTANCES.

1 TYPICAL FUSION PADDING SYSTEM DETAILS
N.T.S.

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REV NO.	DATE	DESCRIPTION	BY

PLAYING FIELD DETAILS - FENCE PAD, BASE LAYOUT, FOUL POLE
BASE BID

WAYNE PRAIRIE PARK DEVELOPMENT PHASE 4 - BASEBALL FIELDS
INTERSECTION OF EAST 4TH ST. AND TOMAR DRIVE

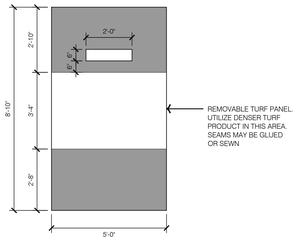
WAYNE, NEBRASKA

2025

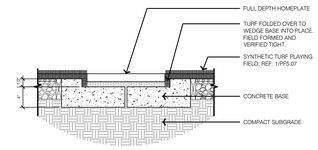
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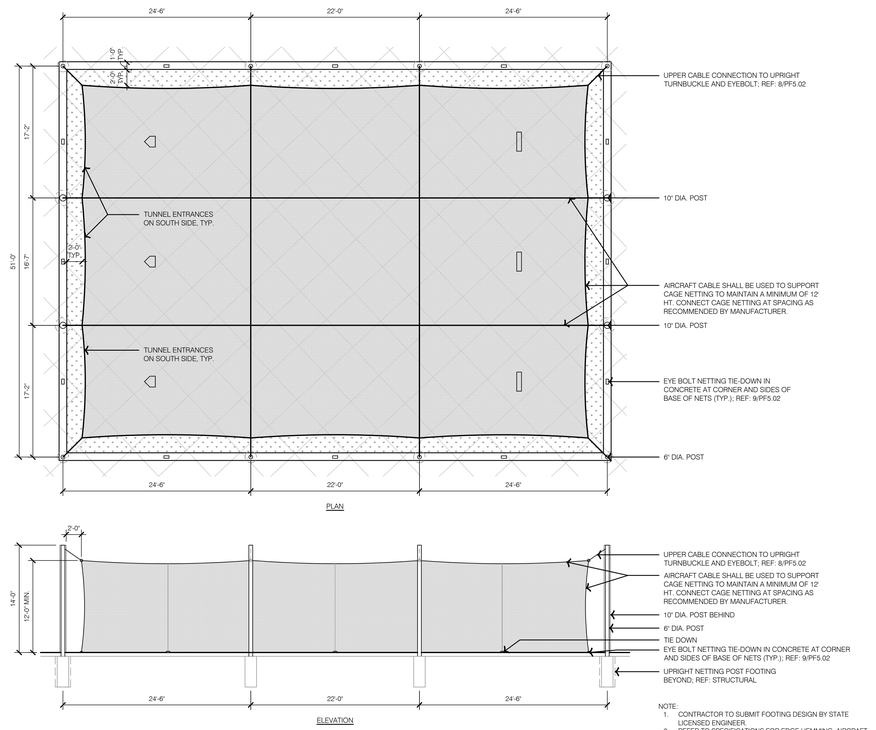
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3 TYPICAL PITCHING MOUND AREA
3/8" = 1'-0"



2 TYPICAL HOMEPLATE AT SYNTHETIC TURF
1" = 1'-0"



NOTE:
1. CONTRACTOR TO SUBMIT FOOTING DESIGN BY STATE LICENSED ENGINEER.
2. REFER TO SPECIFICATIONS FOR EDGE HEMMING, AIRCRAFT CABLE, TIE DOWNS, CONNECTIONS AND SPORTS NETTING.
3. STEEL CABLE AT BASE OF NETTING THROUGH TIE-DOWNS, ENTIRE PERIMETER (TYP.)
4. BATTING CAGE NETTING REFERENCE SPECIFICATIONS.
5. CONTRACTOR TO SUBMIT SIGNED AND SEALED SHOP DRAWINGS FOR CAGE DESIGN SHOWING CONNECTIONS, UPRIGHT POSTS AND UPRIGHT POST FOOTINGS.

1 BATTING CAGE DETAILS
1/8" = 1'-0"

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PLAYING FIELD DETAILS - BATTING CAGE
BID ALT

WAYNE PRAIRIE PARK DEVELOPMENT PHASE 4 - BASEBALL FIELDS
INTERSECTION OF EAST 4TH ST. AND TOMAR DRIVE

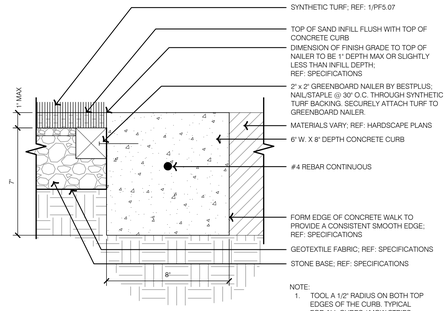
WAYNE, NEBRASKA

2025

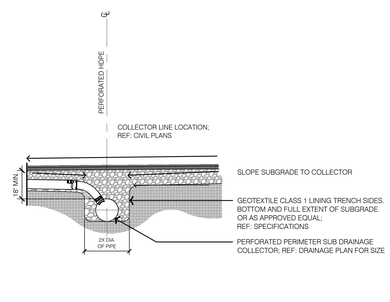
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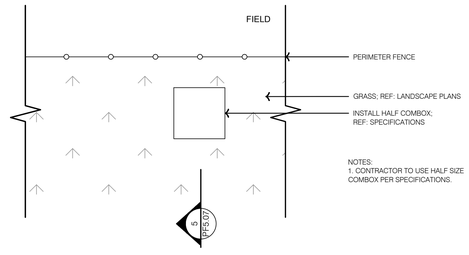


4 TYPICAL TURF ATTACHMENT - CURB
3" = 1'-0"

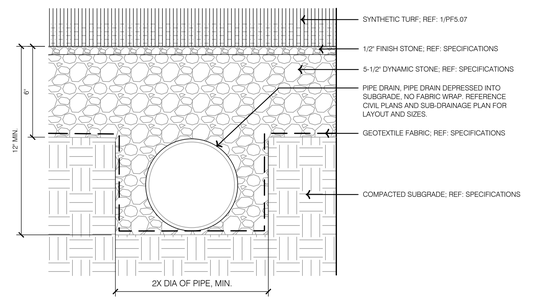


3 TYPICAL INLINE BASIN AT SUBGRADE
1" = 1'-0"

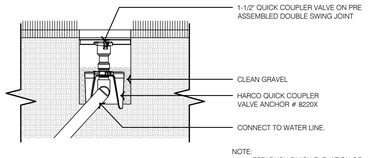
7 TYPICAL TURF COLLECTOR PIPE
3/8" = 1'-0"



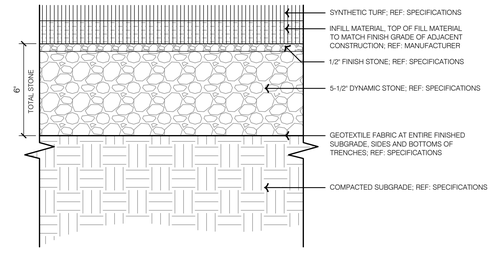
6 TYPICAL QUICK COUPLER PLAN
1" = 1'-0"



2 TYPICAL SYNTHETIC TURF LATERAL DRAIN SECTION
3" = 1'-0"



5 TYPICAL QUICK COUPLER SECTION
1" = 1'-0"



1 TYPICAL SYNTHETIC TURF SECTION - RUBBER INFILL
3" = 1'-0"

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REVISIONS

REV NO.	DATE	DESCRIPTION	BY

PLAYING FIELD DETAILS - SYNTHETIC TURF & EQUIPMENT
BID ALT

WAYNE PRAIRIE PARK DEVELOPMENT PHASE 4 - BASEBALL FIELDS
INTERSECTION OF EAST 4TH ST. AND TOMAR DRIVE

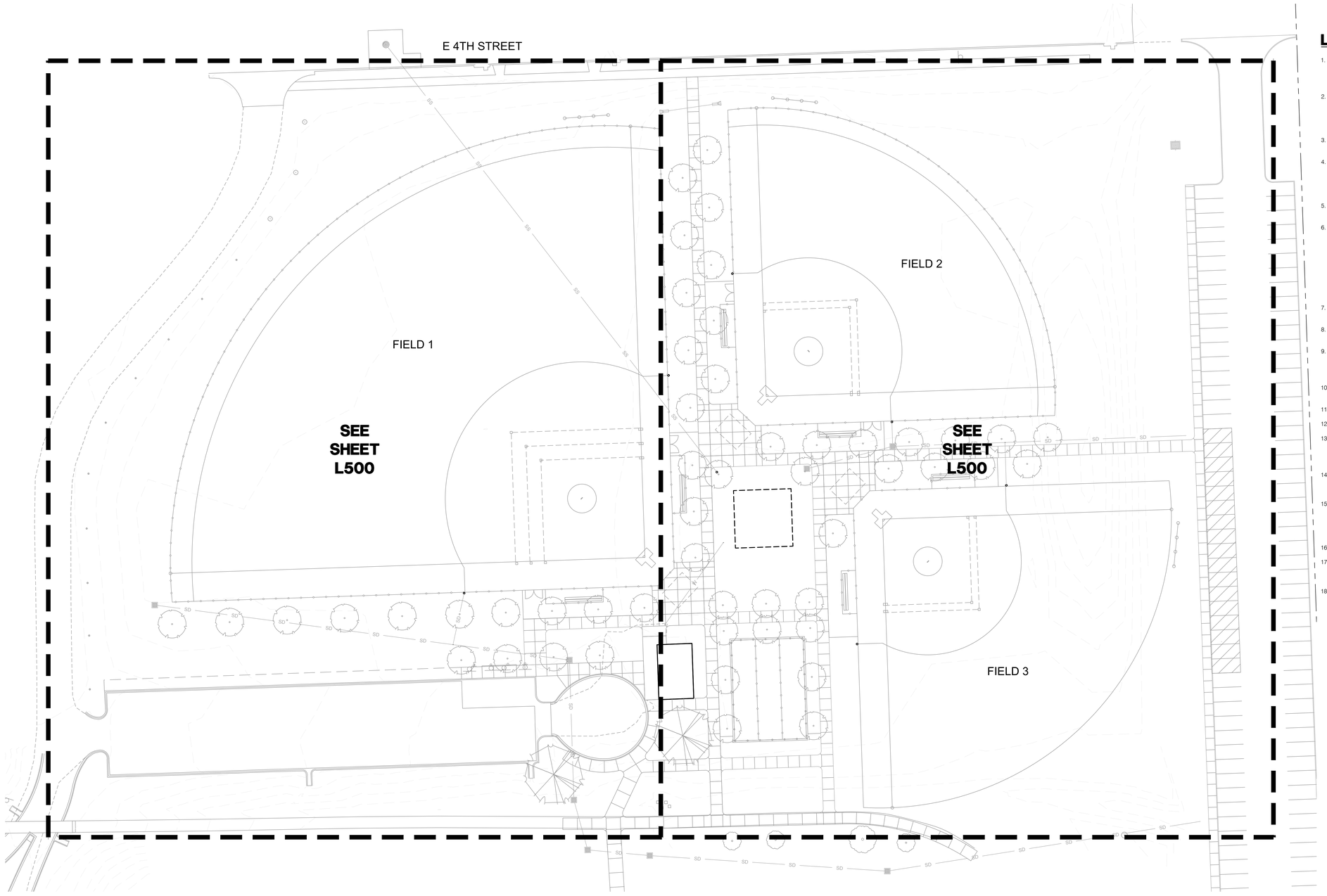
WAYNE, NEBRASKA

2025

drawn by: TS
designed by: DV
project no.: 025-01686
date: 06-01-2025

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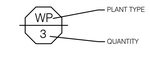
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1 **LANDSCAPE OVERALL PLAN**

LANDSCAPE GENERAL NOTES:

1. THE CONSTRUCTION COVERED BY THESE PLANS SHALL CONFORM TO ALL APPLICABLE STANDARDS AND SPECIFICATIONS OF THE CITY OF WAYNE, NEBRASKA IN CURRENT USAGE. ALL STANDARDS NOT COVERED BY THE CITY SHALL BE APWA STANDARDS IN CURRENT USAGE UNLESS OTHERWISE NOTED.
2. CONTRACTOR SHALL VERIFY EXACT LOCATION OF ALL EXISTING UTILITIES, DRAIN LINES AND IRRIGATION PIPING PRIOR TO COMMENCING WORK AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES, DRAIN LINES AND IRRIGATION PIPING.
3. CONTRACTOR SHALL VERIFY AND COORDINATE ALL FINAL GRADES WITH LANDSCAPE ARCHITECT PRIOR TO COMPLETION.
4. DEBRIS SHALL NOT BE ALLOWED TO ACCUMULATE AND SHALL BE REMOVED AT FREQUENT INTERVALS. AT COMPLETION OF WORK IN EACH AREA, THE CONTRACTOR SHALL GATHER AND REMOVE ALL DEBRIS, EQUIPMENT, AND EXCESS MATERIAL FROM THAT AREA. AT FINAL COMPLETION OF ALL WORK HE SHALL REMOVE ALL SUCH ITEMS FROM THE PREMISES.
5. LOCATION AND PLACEMENT OF ALL PLANT MATERIAL SHALL BE COORDINATED WITH LANDSCAPE ARCHITECT PRIOR TO INSTALLATION.
6. THE LANDSCAPE PLANTING PLAN GRAPHICALLY ILLUSTRATES OVERALL PLANT MASSINGS. EACH PLANT SPECIES SHALL BE PLACED IN THE FIELD TO UTILIZE THE GREATEST COVERAGE OF THE GROUND PLANE. THE FOLLOWING APPLIES FOR INDIVIDUAL PLANTINGS:
   -ALL EVERGREEN SHRUBS AND CREEPING GROUNDCOVERS SHALL BE MINIMUM OF 2' FROM ANY PAVING EDGE.
   -ALL PLANTS OF THE SAME SPECIES SHALL BE EQUALLY SPACED AND SITED FOR THE BEST AESTHETIC VIEWING.
   -ALL TREES. EVERGREEN OR DECIDUOUS, SHALL BE A MINIMUM OF 4' FROM ANY PAVING EDGE.
7. ANY SUBSTITUTION OF SPECIFIED PLANT MATERIAL WILL NOT BE ALLOWED WITHOUT WRITTEN AUTHORIZATION FROM LANDSCAPE ARCHITECT PRIOR TO INSTALLATION.
8. MULCH ALL PLANTING AREAS TO A DEPTH OF 3" DEPTH ACCORDING TO PLANS AND SPECIFICATIONS. SAMPLES SHALL BE APPROVED BY LANDSCAPE ARCHITECT.
9. ALL PLANT MATERIAL WILL BE HEALTHY, VIGOROUS AND FREE OF DISEASE AND INSECTS PER AAN STANDARDS. LANDSCAPE ARCHITECT RESERVES THE RIGHT TO REJECT ANY INFERIOR OR OTHERWISE UNSUITABLE PLANT MATERIAL PROPOSED FOR USE ON THE PROJECT.
10. ALL PLANTING BEDS NOT FULLY CONTAINED BY CONCRETE CURBS OR WALKS SHALL BE EDGED ACCORDING TO PLANS AND SPECIFICATIONS.
11. PLANTS AND LANDSCAPE MATERIALS SHALL BE INSTALLED AS DETAILED ON PLANS.
12. PLANT BACKFILL FOR TREES AND SHRUBS SHALL BE PER SPECIFICATIONS.
13. ALL PLANTING BEDS SHALL BE TREATED WITH DACTHAL PRE-EMERGENT HERBICIDE AT MANUFACTURER RECOMMENDED RATES AND SHALL BE COVERED WITH SPECIFIED MULCH APPLICATION. APPLY LIGHTER APPLICATION OF DACTHAL HERBICIDE TO TOP OF MULCH LAYER.
14. ALL AREAS DISTURBED DURING CONSTRUCTION THAT ARE NOT DESIGNATED AS PLANTING BEDS OR PAVEMENT AREAS SHALL BE SEEDED WITH A TURF TYPE TALL FESCUE PER SPECIFICATIONS.
15. ALL PLANT MATERIAL SHALL BE GUARANTEED FOR A PERIOD OF ONE YEAR AFTER OWNER'S FINAL ACCEPTANCE OF FINISHED JOB. ALL DEAD AND DAMAGED PLANT MATERIAL SHALL BE REPLACED BY LANDSCAPE CONTRACTOR AT THEIR EXPENSE. LANDSCAPE CONTRACTOR SHALL MAINTAIN PLANT MATERIAL UNTIL FINAL ACCEPTANCE.
16. ALL LANDSCAPE BEDS SHALL BE MOUNDED AS SHOWN ON PLANS AND DETAILS.
17. LANDSCAPE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING ACTUAL PLANT QUANTITIES REQUIRED TO COMPLETE THE PROJECT AS SHOWN ON THE PLANS, AND BASE THEIR BID ACCORDINGLY.
18. PLANT KEY DESCRIPTION.



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REVISIONS

REV NO.	DATE	DESCRIPTION	BY

LANDSCAPE OVERALL PLAN
BID ALT

WAYNE PRAIRIE PARK DEVELOPMENT PHASE 4 - BASEBALL FIELDS
INTERSECTION OF EAST 4TH ST. AND TOMAR DRIVE

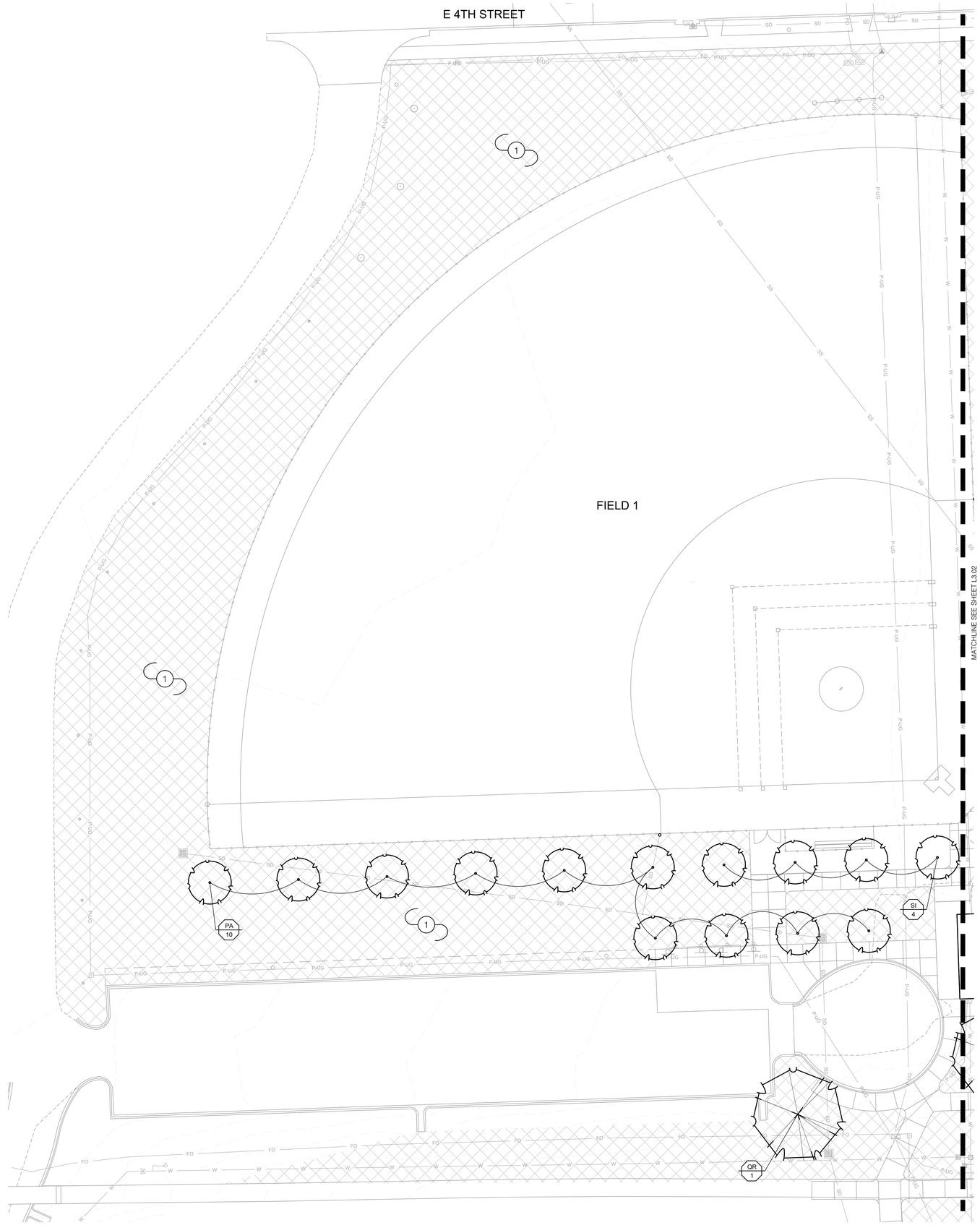
WAYNE, NEBRASKA

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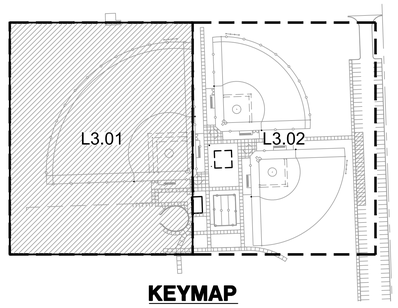
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1 **LANDSCAPE OVERSTORY PLAN**



KEYMAP

LANDSCAPE LEGEND:

- LIMITS OF CONSTRUCTION
- RIGHT OF WAY / PROPERTY LINE
- SHEET MATCHLINE
- EXISTING TREE
- OVERSTORY TREE
- TURF TYPE FESCUE SEED
  - BASE BID = 168,000 SQFT.
  - BID ALT = 156,700 SQFT.

PLAYING FIELD SITE PLAN NOTES:

1. AREA TO BE SEEDED WITH TURF TYPE FESCUE SEED; REF: SPECIFICATIONS

PLANT SCHEDULE

CODE	BOTANICAL NAME	COMMON NAME	SIZE	CONTAINER
DECIDUOUS TREES				
QR	QUERCUS RUBRA	NORTHERN RED OAK	2" CAL	B&B
ORNAMENTAL TREES				
PA	PRUNUS AMERICANA	AMERICAN PLUM	2" CAL	B&B
SI	SYRINGA RETICULATA 'IVORY SILK'	IVORY SILK JAPANESE TREE LILAC	2" CAL	B&B

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LANDSCAPE OVERSTORY PLAN
BID ALT

WAYNE PRAIRIE PARK DEVELOPMENT PHASE 4 - BASEBALL FIELDS
INTERSECTION OF EAST 4TH ST. AND TOMAR DRIVE

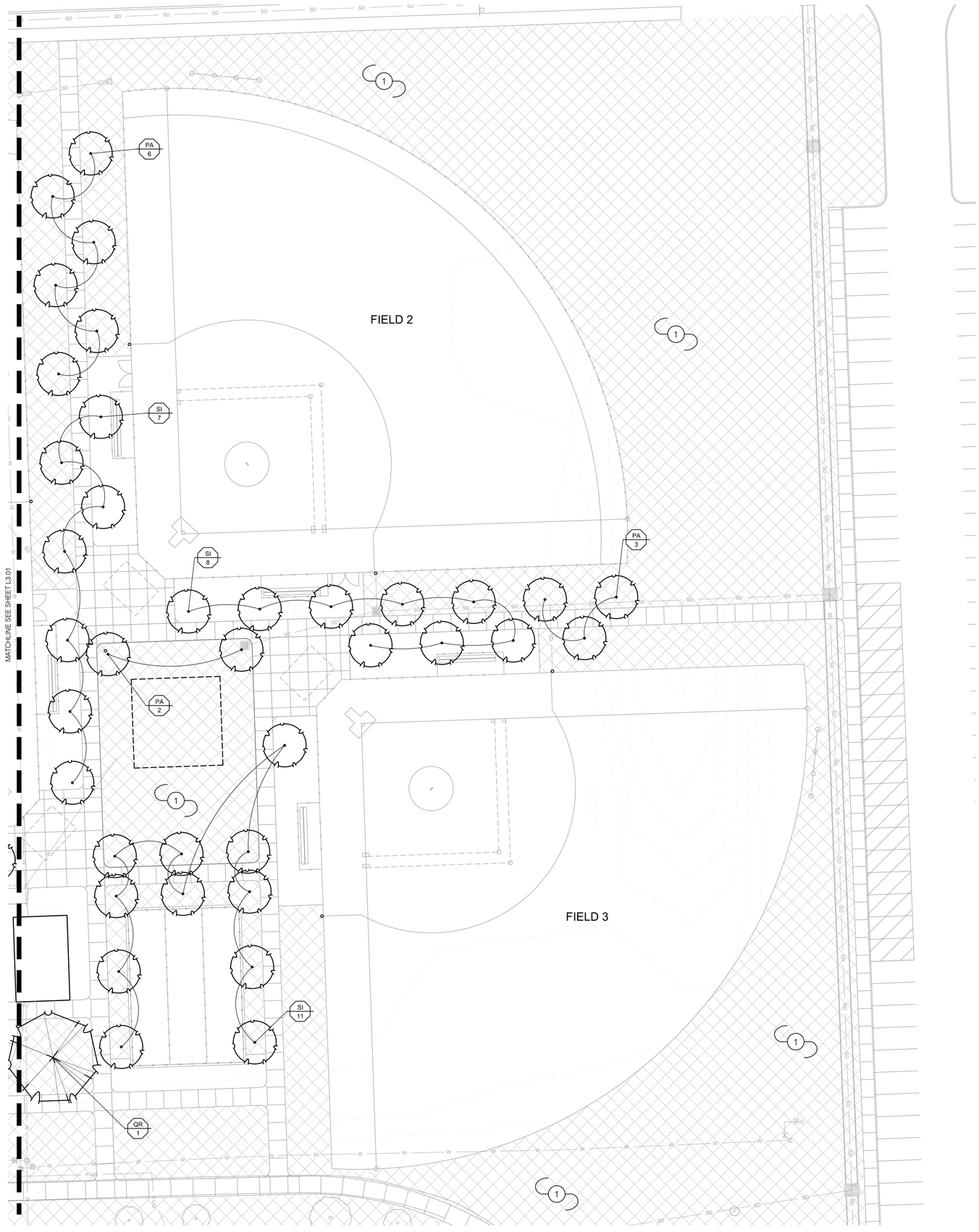
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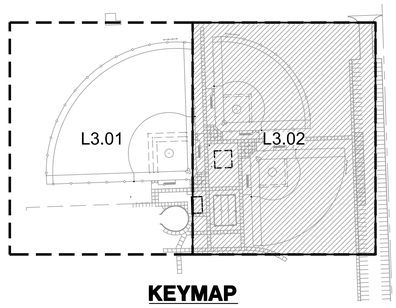
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1 **LANDSCAPE OVERSTORY PLAN**



KEYMAP

LANDSCAPE LEGEND:

- LIMITS OF CONSTRUCTION
- RIGHT OF WAY / PROPERTY LINE
- SHEET MATCHLINE
- EXISTING TREE
- OVERSTORY TREE
- TURF TYPE FESCUE SEED
  - BASE BID = 168,000 SQFT.
  - BID ALT = 156,700 SQFT.

PLAYING FIELD SITE PLAN NOTES:

1. AREA TO BE SEEDED WITH TURF TYPE FESCUE SEED; REF: SPECIFICATIONS

PLANT SCHEDULE

CODE	BOTANICAL NAME	COMMON NAME	SIZE	CONTAINER
DECIDUOUS TREES				
QR	QUERCUS RUBRA	NORTHERN RED OAK	2" CAL	B&B
ORNAMENTAL TREES				
PA	PRUNUS AMERICANA	AMERICAN PLUM	2" CAL	B&B
SI	SYRINGA RETICULATA 'IVORY SILK'	IVORY SILK JAPANESE TREE LILAC	2" CAL	B&B

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LANDSCAPE OVERSTORY PLAN
BID ALT

WAYNE PRAIRIE PARK DEVELOPMENT PHASE 4 - BASEBALL FIELDS
INTERSECTION OF EAST 4TH ST. AND TOMAR DRIVE

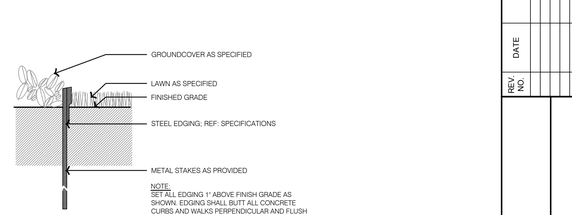
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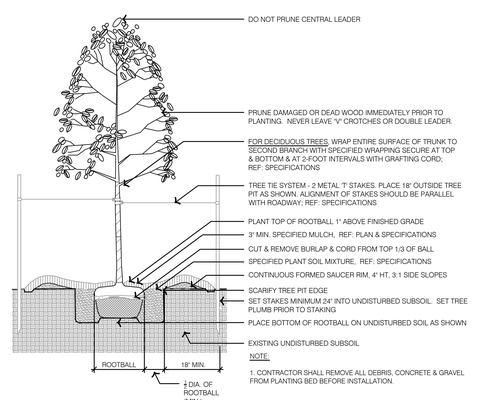
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2 TYPICAL STEEL BED EDGE
1" = 1'-0"



1 TYPICAL DECIDUOUS TREE PLANTING DETAIL
3/8" = 1'-0"

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LANDSCAPE DETAILS
BID ALT

WAYNE PRAIRIE PARK DEVELOPMENT PHASE 4 - BASEBALL FIELDS
INTERSECTION OF EAST 4TH ST. AND TOMAR DRIVE

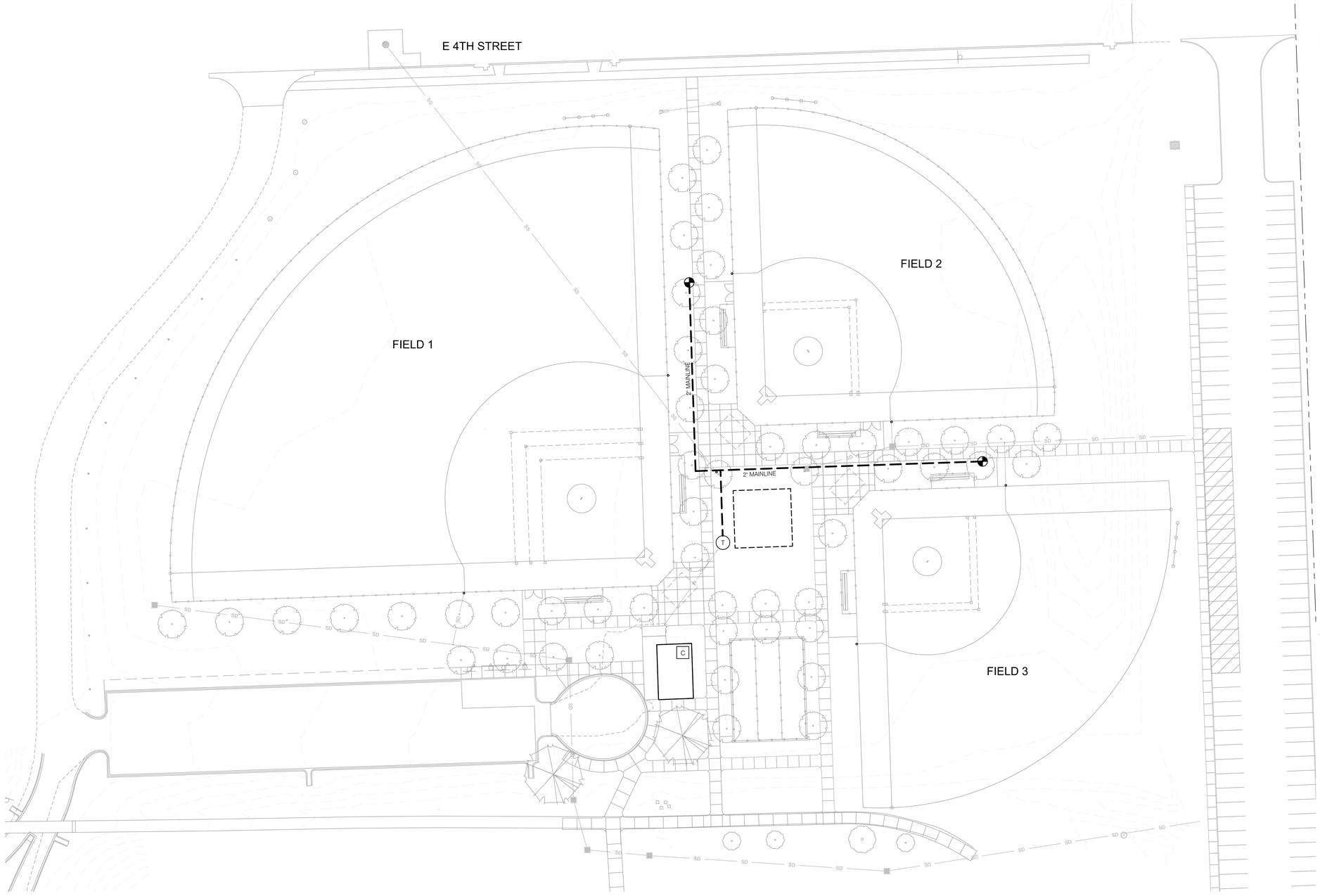
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1 **IRRIGATION OVERALL PLAN**

IRRIGATION GENERAL NOTES:

1. THIS DESIGN IS SHOWN IN A DIAGRAMMATIC FORM. ALL COMPONENTS ARE SHOWN FOR THE PURPOSE OF CLARIFICATION AND LEGIBILITY. ALL WORK SHALL CONFORM TO SPECIFICATIONS AND DETAILS INCLUDED IN THIS PACKAGE. IRRIGATION MAINLINE, LATERALS, CONTROL VALVES, SUB-METER, BACKFLOW PREVENTER AND OTHER IRRIGATION CONTROL EQUIPMENT SHALL BE INSTALLED IN LANDSCAPE BEDS OR TURF AREAS UNLESS CONTAINED IN PVC SLEEVING UNDER PAVEMENT OR OTHER HARDSCAPE AS INDICATED ON PLANS.
2. VERIFY ALL CONDITIONS AND DIMENSIONS SHOWN ON THE PLANS AT THE SITE PRIOR TO COMMENCEMENT OF WORK.
3. CONTACT LANDSCAPE ARCHITECT AND COORDINATE ALL REVIEWS PRIOR TO COMMENCEMENT OF WORK.
4. IRRIGATION CONTRACTOR SHALL VERIFY PRESSURE AT ALL TAP LOCATIONS PRIOR TO THE INSTALLATION OF ANY COMPONENTS OF THE IRRIGATION SYSTEM. NOTIFY LANDSCAPE ARCHITECT IF THE MINIMUM REQUIREMENTS FOR FLOW AND PRESSURE NOTED IN THE IRRIGATION SCHEDULES CAN NOT BE MET.
5. CONTRACTOR SHALL INSTALL ALL IRRIGATION EQUIPMENT IN THE TURF AREAS AND PLANTING BEDS IN A MANNER SO AS TO CONFORM WITH THE VARIOUS DETAILS, PLAN NOTES AND SPECIFICATIONS FROM LANDSCAPE ARCHITECT AND MANUFACTURER.
6. EXERCISE EXTREME CARE IN EXCAVATING AND WORKING NEAR EXISTING TREES AND UTILITIES. THE CONTRACTOR SHALL VERIFY LOCATION AND CONDITION OF ALL UTILITIES AND BE RESPONSIBLE FOR DAMAGE TO TREES OR UTILITIES. FIELD ADJUST SPRINKLER LOCATIONS SO AS TO AVOID CONFLICTS WITH UTILITIES (FIRE HYDRANTS, TRANSFORMERS, ETC.).
7. PROTECT AT ALL TIMES THE WORK FROM DAMAGE AND THEFT. REPLACE ALL DAMAGED OR STOLEN PARTS AT CONTRACTOR'S EXPENSE UNTIL THE WORK IS ACCEPTED IN WRITING BY THE OWNER.
8. THE FINAL LOCATION AND EXACT POSITIONING OF THE AUTOMATIC CONTROLLER SHALL BE APPROVED BY THE OWNER'S AUTHORIZED REPRESENTATIVE PRIOR TO INSTALLATION.
9. IRRIGATION CONTRACTOR RESPONSIBLE TO COORDINATE 110 ELECTRICAL SERVICE FOR CONTROLLER WITH BUILDING GENERAL CONTRACTOR. POWER SUPPLY CONNECTION BY IRRIGATION CONTRACTOR.
10. FLUSH AND ADJUST ALL SPRINKLER HEADS FOR OPTIMUM PERFORMANCE. INSTALL PRS-DIAL PRESSURE REGULATING MODULES ON ALL VALVES OPERATING AT PRESSURES HIGHER THAN 5 PSI FROM OPERATION PSI AS STATED IN THE CONTROLLER SCHEDULES FOR EACH ZONE.
11. DO NOT WILLFULLY INSTALL THE SPRINKLER SYSTEM AS SHOWN ON THE DRAWING WHEN IT IS OBVIOUS IN THE FIELD THAT WIND CONDITIONS, OBSTRUCTIONS, GRADE DIFFERENCES OR DIFFERENCES IN THE AREA'S DIMENSIONS EXIST THAT MIGHT NOT HAVE BEEN CONSIDERED DURING DESIGN BRING SUCH OBSTRUCTIONS OR DIFFERENCE TO THE ATTENTION OF THE LANDSCAPE ARCHITECT. IN THE EVENT THIS NOTIFICATION IS NOT PERFORMED, THE IRRIGATION CONTRACTOR SHALL ASSUME FULL RESPONSIBILITY AND COSTS FOR ALL NECESSARY REVISIONS.
12. CONTRACTOR SHALL PLACE ALL ZONE CONTROL VALVES AND QUICK COUPLER VALVES IN LANDSCAPE BEDS, AS POSSIBLE. PLACE VALVE BOXES A MINIMUM OF 1'-0" FROM ANY PAVEMENT AND PARALLEL TO PAVEMENT EDGE. GROUPED VALVES TO BE EQUALLY SPACED.
13. ADJUST HEAD LOCATION IF SPRAY IS DETRIMENTAL TO OR BLOCKED BY TREE, SHRUB OR STRUCTURE, MAINTAINING EVEN COVERAGE OF PLANTED AREAS.
14. INSTALL ALL MAINLINES TO SLOPE AT 1% MINIMUM TO MANUAL DRAIN VALVES LOCATED AT LOW POINTS OF MAIN SYSTEM.
15. ALL SPRINKLER HEADS AND TURF ROTORS SHALL BE ADJUSTED SO THEY DO NOT SPRAY ONTO WALKS, RETAINING WALLS, BUILDINGS OR THE PLAZA AREAS.
16. THE IRRIGATION SYSTEM IS DESIGNED TO BE DRAINED AND BLOWN OUT WITH PRESSURIZED AIR PRIOR TO FREEZING TEMPERATURES IN FALL/WINTER. THE CONTRACTOR SHALL DRAIN AND BLOW OUT THE SYSTEM AS NECESSARY UNTIL SUBSTANTIAL COMPLETION. THE CONTRACTOR SHALL BLOW OUT THE SYSTEM AND INSTRUCT THE OWNER ON THE PROCEDURES FOR THE FIRST FALL/WINTER FOLLOWING THE NOTICE OF SUBSTANTIAL COMPLETION.
17. THE CONTRACTOR SHALL PRESSURIZE AND MAKE OPERATIONAL THE SYSTEM IN THE SPRING, AFTER ALL CHANCES OF FREEZING TEMPERATURES PASSES. UNTIL NOTICE OF SUBSTANTIAL COMPLETION. THE CONTRACTOR SHALL ALSO PRESSURIZE AND MAKE THE SYSTEM OPERATIONAL AND INSTRUCT THE OWNER ON PROCEDURES FOR THE FIRST SPRING FOLLOWING THE NOTICE OF SUBSTANTIAL COMPLETION.
18. CONTRACTOR SHALL INSTALL SLEEVES UNDER HARDSCAPE AT ALL POINTS WHERE IRRIGATION MAIN LINE AND LATERALS ARE LOCATED.
19. ALL IRRIGATION EQUIPMENT INCLUDING VALVES, MAINLINES AND LATERALS SHALL BE LOCATED ON THE OWNERS PROPERTY.

IRRIGATION OVERALL PLAN LEGEND:

- LIMITS OF CONSTRUCTION
- RIGHT OF WAY / PROPERTY LINE
- POTABLE WATER SERVICE LINE
- MAINLINE, SIZE AS SHOWN
- IRRIGATION POINT OF CONNECTION
- IRRIGATION CONTROLLER
- MANUAL GATE VALVE

NORTH
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		REVISIONS	

IRRIGATION OVERALL PLAN
BID ALT

WAYNE PRAIRIE PARK DEVELOPMENT PHASE 4 - BASEBALL FIELDS
INTERSECTION OF EAST 4TH ST. AND TOMAR DRIVE

WAYNE, NEBRASKA

2025

drawn by: TS
designed by: DV
project no.: 025-01686
date: 06-01-2025

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DATE: Jan 28, 2026 8:53pm USER: tswhite

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RESOLUTION NO. 2026-12

A RESOLUTION APPROVING A MEMORANDUM OF UNDERSTANDING WITH THE NORTHEAST NEBRASKA PUBLIC HEALTH DEPARTMENT REGARDING THE DONATION OF A GENERATOR LOCATED AT 215 PEARL STREET.

WHEREAS, the City of Wayne (City) is desirous of entering into a Memorandum of Understanding with the Northeast Nebraska Public Health Department (NNPHD) to take ownership of the generator located on their property at 215 Pearl Street; and

WHEREAS, the NNPHD is desirous of entering into a Memorandum of Understanding with the City of Wayne to donate to the City the generator located at 215 Pearl Street pursuant to the terms of the Memorandum of Understanding, which is attached hereto and incorporated herein by reference.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the City of Wayne, Nebraska, that the terms and conditions contained in the attached Memorandum of Understanding are hereby approved and made a part hereof.

PASSED AND APPROVED this 2nd day of February, 2026.

THE CITY OF WAYNE, NEBRASKA,

By_____
Mayor

ATTEST:

_____
City Clerk

MEMORANDUM OF UNDERSTANDING

WHEREAS, Northeast Nebraska Public Health Department (NNPHD) is no longer in need of their 60kw Kohler generator located at 215 Pearl Street, Wayne, Nebraska; and

WHEREAS, NNPHD desires to donate the generator to the City of Wayne, Nebraska (City) for City's needs for backup emergency services; and

NOW THEREFORE, BE IT RESOLVED that NNPHD and City agree to the following:

1) NNPHD shall donate to City the generator located at 215 Pearl Street, Wayne, Nebraska, at no cost to City. City shall be responsible for disconnecting and moving the generator to City's property at no cost to NNPHD.

2) City shall pour and/or smooth concrete at the location where generator was removed.

3) City shall make any repairs to NNPHD's building, and re-connect any disrupted electrical services, caused by the removal of the generator. Repairs shall place the building in the same condition as it was prior to removal of the generator.

4) Both parties agree the generator is being sold "as-is," with no warranty as to its condition or operation. Each party shall hold the other harmless from any claim whatsoever in the fulfilment of this Agreement.

5) City shall make every effort to remove generator by March 31, 2026. If City is unable to remove by this date, City will inform NNPHD of a projected removal date, which shall be no later than August 31, 2026.

IN WITNESS WHEREOF, the parties to this Memorandum of Understanding have affixed their signatures on the date specified below.

CITY OF WAYNE, a Municipal Corporation

By: _____
Jill Brodersen, Mayor

ATTEST:

By: _____
Betty McGuire, City Clerk

Date: _____

NORTHEAST NEBRASKA PUBLIC
HEALTH DEPARTMENT

_____
Colleen Hupke, Director

_____
Date

Back to Top

RESOLUTION NO. 2026-13

A RESOLUTION AUTHORIZING CHIEF ELECTED OFFICIAL TO SIGN AN APPLICATION FOR CIVIC AND COMMUNITY CENTER FINANCING FUND GRANT.

WHEREAS, the City of Wayne, Nebraska, is an eligible unit of a general local government authorized to file an application to the Nebraska Department of Economic Development for a grant under the Community and Civic Center Financing Fund (CCCFF) program application; and

WHEREAS, the Wayne City Council approved a "Letter of Intent" on January 5, 2026, to apply for a CCCFF program application to request $15,000 of CCCFF funds for facility planning purposes.

NOW, THEREFORE, BE IT RESOLVED BY the City Council of the City of Wayne, Nebraska, that the Mayor be authorized and directed to proceed with the formulation of any and all contracts, documents or other memoranda between City of Wayne and the Nebraska Department of Economic Development so as to effect acceptance of the grant application.

PASSED AND APPROVED this 2nd day of February, 2026.

THE CITY OF WAYNE, NEBRASKA,

By_____
Mayor

ATTEST:

_____
City Clerk

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ORDINANCE NO. 2026-1

AN ORDINANCE APPROVING A NON-EXCLUSIVE PUBLIC RIGHT-OF-WAY LICENSE AGREEMENT WITH ALLO ASSET ENTITY 1, LLC, A NEBRASKA LIMITED LIABILITY COMPANY ("ALLO"), ITS SUCCESSORS AND ASSIGNS; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH; AND PROVIDING WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

BE IT ORDAINED BY THE MAYOR AND THE COUNCIL OF THE CITY OF WAYNE, NEBRASKA:

Section 1. ALLO is transitioning away from their traditional cable television product due to increasing costs of content and technology becoming uncompetitive for their customers; and

Section 2. This transition is requiring them to enter into an agreement (attached) to replace their existing Cable Franchise Ordinance No. 2020-20, dated November 17, 2020, which currently governs their federally-regulated Cable Service operations in Wayne and provides ALLO the authority to occupy public rights-of-way.

Section 3. That all ordinances or parts of ordinances in conflict herewith are hereby repealed.

Section 4. That this ordinance shall take effect and be in full force and effect as of March 31, 2026.

PASSED AND APPROVED this _____ day of February, 2026.

THE CITY OF WAYNE, NEBRASKA,

By _____
Mayor

ATTEST:

_____
City Clerk

January 12, 2026

Wes Blecke
City Administrator
City of Wayne
PO Box 8
Wayne, NE 68787

Subject: Transition from Cable Franchise to Master Right-of-Way (ROW) Agreement

Dear Mr. Blecke:

On behalf of ALLO Asset Entity 1, LLC and its affiliates ("ALLO"), I am writing to inform the City of Wayne ("City") of our intention to transition away from our traditional cable television product due to increasing costs of content and technology becoming uncompetitive for our customers. Traditional cable television has experienced a marked and sustained decline in usage across the country as fiber connectivity has made the quality and cost of alternative services more attractive — a trend ALLO observes within your community. Given this trajectory, ALLO anticipates discontinuing its traditional residential cable offering in Q1 2026 and discontinuing our traditional business cable offering in Q2 2026. The transition will require us to enter an agreement to replace our existing Cable Franchise Agreement ("CFA"), which currently governs our federally-regulated Cable Service operations in the City, and provides ALLO with authority to occupy public rights-of-way ("ROW").

To facilitate this transition while continuing to deliver high-quality broadband, voice, and video content to residents and businesses, ALLO proposes to replace the current CFA with a new Master Right-of-Way Agreement by March 31, 2026. A draft of the proposed agreement is included with this letter as **Exhibit A** for the City's review and consideration.

We believe this change will yield the following benefits for the City:

1. **Revenue Consistency**: The proposed Master ROW Agreement is structured to ensure that the fees the City receives from ALLO will preserve a stable funding stream for the City as our customer base continues to embrace internet services versus the declining interest in traditional cable services.
2. **Market Alignment**: Many similarly situated fiber providers have already successfully made this transition, enabling strong municipal relationships while improving services for the community.

3. **Enhanced Consumer Experience**: ALLO will offer DIRECTV's streaming video product with equivalent or improved pricing, functionality, features, and channel availability, all delivered over ALLO's world-class fiber network.
4. **Long-Term Service Quality**: The Master ROW Agreement more appropriately reflects the importance of broadband infrastructure, thereby ensuring excellent service quality and responsive customer support for years to come.

Consistent with the CFA, ALLO will charge customers a fee and remit the fee to the City. ALLO's proposed customer internet fee of 1.5% improves the City's revenue consistency both in the near term and into future.

- Current CFA revenue and fee: $20,176 x 5% = $1,009
- Proposed broadband revenue and fee: $109,327 x 1.5% = $1,639.91
- Net change in monthly City fee receivable: $630.91

We look forward to working with the City on this transition in a collaborative and transparent manner. Please review the attached Exhibit A and let us know if you have any comments or questions. We will be contacting you to schedule a meeting to discuss adopting a new ROW agreement.

Thank you for your continued partnership and support.

Sincerely,

Dave Miller
Regional General Manager, Eastern NE
ALLO Communications LLC
(402) 781-4082
dave.miller@allofiber.com

Email copy to: City Administrator Wes Blecke - wblecke@cityofwayne.org
City Clerk Betty McGuire - betty@cityofwayne.org

NON-EXCLUSIVE PUBLIC ROW LICENSE AGREEMENT

This Non-Exclusive Public ROW License Agreement ("**Agreement**") is made by and between **the City of Wayne**, **Nebraska** (the "**City**"), and **ALLO Asset Entity 1, LLC**, a Delaware limited liability company ("**Licensee**").

RECITALS

A. The City has jurisdiction over the use of the public rights-of-way in the City ("**Public ROW**").

B. Licensee currently maintains, operates, and controls a fiber optic infrastructure network in the Public ROW ("**Network**") providing broadband Internet access services and video services pursuant to an existing local cable franchise agreement (the "**Prior Franchise**").

C. The Network consists of equipment and facilities that include aerial or underground fiber optic cables, lines, wires, or strands; underground conduits, vaults, access manholes and handholes; electronic equipment; power generators; batteries; pedestals; boxes; cabinets; vaults; and other similar facilities ("**Network Facilities**").

D. Licensee intends to cease offering Cable Service as defined in 47 U.S.C. § 522 in the City, but Licensee and the City desire for Licensee to continue to use and occupy the Public ROW in order to install, operate, and maintain its Network for the purposes of offering certain communications services ("**Services**"), which may include but not be limited to broadband Internet access service as defined in 47 C.F.R. § 8.1(b) ("**Broadband Internet Services**"),Voice over Internet Protocol services, and video content streaming services, but excluding multichannel video programming services that would be subject to a video services franchise and telecommunications services as defined in 47 C.F.R. § 153(53), to residents and businesses in the City ("**Customers**").

AGREEMENT

In consideration of the mutual promises made below, the City and the Licensee agree as follows:

1. <u>Permission to Use and Occupy</u>.

1.1. <u>Permission to Use and Occupy the Public ROW</u>. Upon the License Commencement Date (as defined below), the City grants Licensee permission to continue to use and occupy the Public ROW (the "**License**") for the purpose of constructing, installing, repairing, maintaining, operating, and if necessary removing (or in the case of underground Network Facilities, abandoning in place) the Network and related Network Facilities, (the "**Work**"). The City and Licensee acknowledge that existing Network Facilities of Licensee in the Public ROW as of the Agreement Date (as defined below in Section 9) were installed pursuant to the rights granted to Licensee under the Prior Franchise and such existing Network Facilities shall continue to be authorized in the Public ROW pursuant to the License granted hereunder. This Agreement and the License do not authorize Licensee to use any property other than the Public ROW as agreed

herein. Licensee's use of any other City property, including poles and conduits, would be governed under a separate Agreement regarding that use.

1.2. License Effectiveness. The License granted hereunder will become effective on the later of the following two dates (the "**License Commencement Date**"): (a) the date as of which both of the following have occurred: (i) Licensee has discontinued provision of facilities-based linear video services to Customers, and (ii) Licensee has notified the City in writing of the discontinuance of such video services to Customers, or (b) the Agreement Date (as defined below).

1.3. Subject to the City's Right to Use the Public ROW. This Agreement and the License are subject to the City's prior and continuing right to use the Public ROW, including constructing, installing, operating, maintaining, repairing, or removing sewers, water pipes, storm drains, gas pipes, utility poles, overhead and underground electric lines and related facilities, and other public utility and municipal uses.

1.4. Subject to Pre-Existing Property Interests. The City's grant of the License is subject to all valid pre-existing easements, restrictions, conditions, covenants, encumbrances, claims of title or other property interests that may affect the Public ROW. Licensee will obtain at its own cost and expense any permission or rights as may be necessary to accommodate such pre-existing property interests.

1.5. No Grant of Property Interest. The License does not grant or convey any property interest.

1.6. Non-Exclusive. The License is not exclusive. The City expressly reserves the right to grant licenses, permits, franchises, privileges or other rights to any other individual, corporation, partnership, limited liability company, trust, joint stock company, business trust, unincorporated association, joint venture, governmental authority or other entity of any nature whatsoever ("**Person**"), as well as the right in its own name as a city, to use the Public ROW for similar or different purposes allowed Licensee under this Agreement.

2. Licensee's Obligations.

2.1. Individual Permits Required. After the License Commencement Date, Licensee will obtain the City's approval of required individual encroachment, construction, and other necessary permits before placing Network Facilities in the Public ROW or other property of the City as authorized hereunder. Licensee will pay all lawful processing, field marking, engineering, and inspection fees associated with the issuance of individual permits by the City.

2.2. Licensee's Sole Cost and Expense. Licensee will perform the Work at its sole cost and expense.

2.3. Compliance with Laws. Licensee will comply with all applicable laws and regulations when performing the Work. Licensee will place its Network Facilities in conformance

with the required permits, plans, and drawings approved by the City.

2.4. Reasonable Care. Licensee will exercise reasonable care when performing the Work and will use commonly accepted practices and equipment to minimize the risks of personal injury, property damage, soil erosion, and pollution of surface or groundwater.

2.5. No Nuisance. Licensee will maintain its Network Facilities in good and safe condition so that its Network Facilities do not (a) cause a public nuisance, or (b) create a risk to the public health, safety, or welfare.

2.6. Repair. Licensee will promptly repair any damage to the Public ROW, City property, or private property if such damage is directly caused by Licensee's Work and no other Person is responsible for the damage (e.g., where a Person other than Licensee fails to accurately or timely locate its underground facilities as required by applicable law). Licensee will repair the damaged property to a condition equal to or better than that which existed prior to the damage, but no less than the City's standards and ordinances in effect at the time of repair. Licensee's obligation under this Section 2.6 will be limited by, and consistent with, any applicable seasonal or other restrictions on construction or restoration work provided such extension is for the shortest duration necessary to complete the repair.

2.7. As-Built Drawings and Maps. Licensee will maintain accurate as-built drawings and maps of its Network Facilities located in the City and will provide them to the City upon reasonable request and on a mutually agreed timetable (e.g., piecemeal following the closure of each permit, or all at once after all the Work is complete), subject to applicable confidentiality protections.

2.8. Network Design. Nothing in this Agreement requires Licensee to build to all areas of the City, and Licensee retains the discretion to determine the scope, location, and timing of the design and construction of the Network.

2.9. Relocation to Accommodate Governmental Purposes. If Licensee's then-existing Network Facilities would interfere with City's planned use of the Public ROW or other City property for a legitimate governmental purpose, such as the construction, installation, repair, maintenance, or operation of a water, sewer, or storm drain line, or a public road, curb, gutter, sidewalk, park, or recreational facility, Licensee will, upon written notice from City, relocate its Network Facilities at Licensee's own expense to such other location or locations in the Public ROW as may be mutually agreed by the parties, taking into account the needs of the City's governmental purpose and Licensee's interest in maintaining the integrity and stability of its Network. Licensee will relocate its Network Facilities within a commercially reasonable period of time agreed to by the parties, taking into account the urgency of the need for relocation, the difficulty of the relocation, and other relevant facts and circumstances, except that the Licensee shall not be required to relocate or remove its Network Facilities with less than sixty (60) days' notice.

2.10. Relocation to Accommodate Non-Governmental Purposes. If Licensee's then-existing Network Facilities would interfere with (a) City's planned use of the Public ROW for a non-governmental (e.g., commercial) purpose, or (b) a third-party's use of the Public ROW, Licensee will not be required to relocate its Network Facilities unless the following conditions are met:

(i) Licensee, in its sole discretion, determines that such relocation can be accomplished without unreasonably interfering with its ability to provide service to its customers;

(ii) Licensee is provided with reasonable advance written notice sufficient to allow for planning and execution of the relocation;

(iii) The City and/or the third party requesting the relocation agrees in writing to fully reimburse Licensee for the entire cost of relocating its Network Facilities, including but not limited to design, permitting, labor, materials, and any associated overhead;

(iv) Reimbursement of such costs shall be made to Licensee within thirty (30) days of Licensee's written request for reimbursement, which shall include reasonable documentation of such costs.

2.11. Post-Removal Restoration of the Public ROW. When removal or relocation is required under this Agreement, Licensee will, after the removal or relocation of the Network Facilities, at its own cost, repair and return the Public ROW in which the facilities were located to a safe and satisfactory condition in accordance with the City standards and ordinances in effect at the time of restoration.

3. The City's Rights and Obligations.

3.1. Emergency Removal or Relocation by the City. In the event of a public emergency that creates an imminent threat to the health, safety, or property of the City or its residents, the City may remove or relocate the applicable portions of the Network Facilities, provided the City provides as much prior notice as practicable to Licensee before making an emergency removal or relocation. In any event, the City will provide to Licensee a written description of any emergency removals or relocations of Licensee's Network Facilities as soon as practicable following such removal or relocation. Licensee will reimburse the City for its actual, reasonable, and documented costs or expenses incurred for any such work performed by the City, the direct cause of which was Licensee's construction, installation, operation, maintenance, repair, or removal of its Network Facilities. Licensee's obligation to reimburse the City under this section will be separate from Licensee's obligation to pay the License Fee (as defined below).

3.2. Non-Discrimination. The City will at all times treat Licensee in a non-discriminatory manner with regard to access, use, and occupancy of the Public ROW as compared to other non-incumbent holders of local or state franchise authority offering facilities-

based broadband Internet access services.

3.3. Drops: The City acknowledges and agrees that no City permits or other form of authorization shall be required for Customer drop work that is outside of the Public ROW, or drop work that does not involve the disturbance of hardscape infrastructure (e.g., concrete or asphalt).

4. Contractors and Subcontractors.

4.1. Use of Contractors and Subcontractors. Licensee may retain contractors and subcontractors to perform the Work on Licensee's behalf.

4.2. Contractors to be Licensed. Licensee's contractors and subcontractors used for the Work will be properly licensed under applicable law.

4.3. Authorized Individuals. Licensee's contractors and subcontractors may submit individual permit applications to the City on Licensee's behalf, so long as the permit applications are signed by individuals that Licensee has authorized to act on its behalf via a letter of authorization provided to the City ("**Authorized Individuals**"). The City will accept permit applications under this Agreement submitted and signed by Authorized Individuals, and will treat those applications as if they had been submitted by Licensee under this Agreement provided that the application conforms to applicable law.

5. License Fee. Licensee will pay the City a fee ("**License Fee**") to compensate the City for Licensee's use and occupancy of the Public ROW pursuant to the License. Licensee and the City acknowledge and agree that the License Fee provides fair and reasonable compensation for Licensee's use and occupancy of the Public ROW and other City property as authorized. The License Fee will begin accruing on the License Commencement Date and will be calculated as set forth in Section 5.1.

5.1. License Fee. Licensee will pay the City one and a half percent (1.5%) (the "**Revenue Percentage**") of Gross Revenues for a calendar quarter (or prorated portion thereof for any partial calendar quarter), remitted within forty five (45) days of the end of each calendar quarter ending on March 31, June, 30, September 30, and December 31, commencing on the License Commencement Date. The payment will be accompanied by a report showing the basis for the computation and such other relevant facts and/or records as may reasonably be required by the City to determine the accuracy of the payment.

5.1.1. As used herein, "**Gross Revenues**" means all consideration of any kind or nature, including without limitation, cash, credits, property, and in-kind contributions (services or goods) received by Licensee from Customers for Broadband Internet Services that are provided to Customers through Network Facilities located at least in part in the Public ROW.

5.1.2. Gross Revenues do not include:

(i) any revenue not actually received, even if billed, such as bad debt;

(ii) refunds, rebates, or discounts made to Customers, or the City;

(iii) revenue received from the sale of Broadband Internet Services for resale in which the purchaser is required to collect and remit similar fees from the purchaser's customer;

(iv) revenue derived from the provision of Broadband Internet Services to Customers where none of the Network Facilities used to provide such Broadband Internet Services are located in the Public ROW;

(v) any forgone revenue from Licensee's provision of Broadband Internet Services to Customers at no charge if required by state law;

(vi) any revenue derived from advertising;

(vii) any revenue derived from services other than Broadband Internet Services, including without limitation, any revenue derived from rental of modems or other equipment used to provide or facilitate the provision of the Broadband Internet Services;

(viii) any revenue derived from referral or marketing agreements with third party providers of online services which Licensee may make available to Customers;

(ix) any tax of general applicability imposed upon Licensee or its Customers by the City or by any state, federal, or any other governmental entity, and required to be collected by Licensee and remitted to the taxing entity (including but not limited to sales and use tax, gross receipts tax, excise tax, utility users tax, public service tax, communications taxes, and fees not imposed by this Agreement);

(x) any forgone revenue from Licensee's provision, in Licensee's discretion, of free or reduced cost Broadband Internet Services to any Person, including without limitation employees of Licensee; provided, however, that any forgone revenue which Licensee chooses not to receive in exchange for trades, barters, services, or other items of value will be included in Gross Revenues; and

(xi) sales of capital assets or sales of surplus equipment.

5.2. Pass Through. Licensee may identify and collect, as a separate item on the regular bill of any Customer whose Broadband Internet Services are provided by Network Facilities located at least in part in the Public ROW, that Customer's pro rata amount of the License Fee.

5.3. Interest on Late Payments. Any payments that are due and payable under this Agreement that are not received within sixty (60) days from the specified due date will be assessed interest at an annual rate equal to the prevailing commercial prime interest rate in effect upon the due date.

5.4. Change in Law. Notwithstanding anything to the contrary herein, in the event of a change in applicable law that (a) prohibits collection by any municipality or franchising authority of any fee, including franchise fees, from any provider of video programming or communications services, including Broadband Internet Services, or (b) reduces the percentage of revenue on which the fee, including franchise fee, paid by any provider of video programming or communications services is based to a percentage that is lower than the Revenue Percentage, then Licensee will have no obligation to pay the Licensee Fee or to pay a Licensee Fee based on the Revenue Percentage, as the case may be. In the case of a reduction in the percentage of revenue on which such fees may be based, the Revenue Percentage will be commensurately reduced.

6. Defense and Indemnity.

6.1. Obligations. Licensee will defend the City, its officers, elected representatives, and employees, and indemnify them against any (a) settlement amounts approved by Licensee; and (b) damages and costs finally awarded against the indemnified party by a competent tribunal in any legal proceeding filed by a third party for property damage, personal injury, or death to the extent caused by the gross negligence or willful misconduct of Licensee or its contractors arising from this Agreement ("**Third Party Legal Proceeding**").

6.2. Exclusions. The provisions of this Section 6 (Defense and Indemnity) will not apply to the extent the underlying allegation (a) arises from or is related to the negligence or willful misconduct of an indemnified party, or (b) is made by a City employee and covered under applicable workers' compensation laws.

6.3. Conditions. Section 6.1 (Obligations) is conditioned on the following: (a) the City must promptly notify Licensee in writing of the Third Party Legal Proceeding and any allegation(s) that preceded the Third Party Legal Proceeding no later than fifteen (15) days after the City became aware of the Third Party Legal Proceeding; (b) the City must reasonably cooperate in the defense at Licensee's request; and (c) the City must tender sole control of the indemnified portion of the Third Party Legal Proceeding to Licensee, subject to the following: (i) the City may appoint its own non-controlling counsel, at its own expense; and (ii) any settlement requiring the City to admit liability, pay money, or take (or refrain from taking) any action, will require the City's prior written consent, not to be unreasonably withheld, conditioned, or delayed.

7. Limitation of Liability. NEITHER PARTY WILL BE LIABLE FOR ANY INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL, EXEMPLARY OR PUNITIVE DAMAGES IN CONNECTION WITH THIS AGREEMENT. THE PARTIES ACKNOWLEDGE THAT THIS LIMITATION WILL BE SUBJECT TO AND MAY BE

LIMITED BY APPLICABLE LAW.

8. **Insurance.** Licensee shall obtain and maintain, at its cost, worker's compensation insurance and the following liability insurance policies insuring both Licensee and the City, and its elected and appointed officers, appointed officials, officials, agents, employees, representatives, engineers, consultants, and volunteers, as additional insureds against claims for injuries to persons or damages to property which may arise from or in connection with the exercise of the rights, privileges, and authority granted to Licensee: a policy of liability insurance in the minimum amount of One Million Dollars ($1,000,000.00) for the injury or death of any number of persons per occurrence, and Two Hundred Fifty Thousand Dollars ($250,000.00) for property damage per occurrence. Such coverage shall name the City as an additional insured, as its interest may appear, for all acts and omissions of Licensee, its agents and contractors arising out of or in any way connected with the permit and their use and occupation of the Public ROW. All such policies and certificates in insurance shall be issued by companies authorized to do business in the State of Nebraska and provide that any such policy shall not be cancelled until thirty (30) days' written notice of such cancellation shall have been filed with the City Clerk.

9. **Term**. This Agreement is effective on the later of (a) the date the last party to sign executes this Agreement, and (b) the date on which any implementing ordinance becomes effective in accordance with its terms and state law ("**Agreement Date**"). The Agreement will expire automatically on the twentieth anniversary of the Agreement Date ("**Original Term**"), unless earlier terminated in accordance with the provisions herein. Thereafter, the Agreement will automatically renew for successive 5-year terms (each a "**Renewal Term**") unless a party provides written notice to the other party of its intent not to renew at least six months before the expiration of the Original Term or a Renewal Term, as applicable.

10. **Termination**.

10.1. Termination by the City. The City may terminate this Agreement if Licensee is in material breach of the Agreement, provided that the City must first provide Licensee written notice of the breach and one hundred eighty (180) days to cure, unless the cure cannot reasonably be accomplished in that time period, in which case Licensee must commence its efforts to cure within that time period and the cure period will continue as long as such diligent efforts continue. No termination under this paragraph will be effective until the relevant cure period has expired.

10.2. Termination by Licensee. Licensee may terminate this Agreement for convenience upon one hundred eighty (180) days' written notice to the City.

11. **Assignment.** Except as set forth below, neither party may assign or transfer its rights or obligations under this Agreement, in whole or part, to a third party, without the written consent of the other party. Any agreed upon assignee will take the place of the assigning party, and the assigning party will be released from all of its rights and obligations upon such assignment.

11.1. Notwithstanding the foregoing, Licensee may at any time on written notice to the

City, assign this Agreement or any or all of its rights and obligations under this Agreement:

11.1.1. to any Affiliate (as defined below) of Licensee;

11.1.2. to any successor in interest of Licensee's business operations in the City in connection with any merger, acquisition, or similar transaction if Licensee determines after a reasonable investigation that the successor in interest has the resources and ability to fulfill the obligations of this Agreement; or

11.1.3. to any purchaser of all or substantially all of Licensee's Network Facilities in the City if Licensee determines after a reasonable investigation that the purchaser has the resources and ability to fulfill the obligations of this Agreement.

11.2. Following any assignment of this Agreement to an Affiliate, Licensee will remain responsible for such Affiliate's performance under the terms of this Agreement. For purposes of this section, (a) "Affiliate" means any Person that now or in the future, directly or indirectly controls, is controlled with or by, or is under common control with Licensee; and (b) "control" means, with respect to: (i) a U.S. corporation, the ownership, directly or indirectly, of fifty percent (50%) or more of the voting power to elect directors thereof, or (ii) a non-U.S. corporation, if the voting power to elect directors thereof is less than fifty percent (50%), the maximum amount allowed by applicable law; and (iii) any other Person, fifty percent (50%) or more ownership interest in said Person, or the power to direct the management of such Person.

12. **Notice**. All notices related to this Agreement will be in writing and sent, if to Licensee to the notice addresses set forth below in this Section. Notices are effective (a) when delivered in person, (b) upon confirmation of a receipt when transmitted by electronic mail, (c) on the next business day if transmitted by registered or certified mail, postage prepaid (with confirmation of delivery), (d) on the next business day if transmitted by overnight courier (with confirmation of delivery), or (e) three (3) days after the date of mailing, whichever is earlier. Any regular notice or information required or permitted to be given to the parties under this Agreement may be sent to the following addresses unless otherwise specified:

Attn: City Administrator
PO Box 8
Wayne, NE 68787
Email: wblecke@cityofwayne.org

ALLO Asset Entity 1, LLC
Attn: Legal Dept
330 S 21st St
Lincoln, NE 68510
Legal@allofiber.com

13. **General Provisions**. This Agreement is governed by the laws of the state where the City is located. Neither party will be liable for failure or delay in performance to the extent caused by circumstances beyond its reasonable control. This Agreement sets out all terms agreed between the parties and as of the License Commencement Date supersedes and replaces the Prior Franchise and all other previous or contemporaneous agreements between the parties relating to its subject matter. This Agreement, including any exhibits, constitutes the entire agreement between the parties related to this subject matter, and any change to its terms must be in writing and signed by the parties. The parties may execute this Agreement in counterparts, including facsimile, PDF, and other electronic copies, which taken together will constitute one instrument. Each party to this Agreement agrees that Licensee may use electronic signatures.

Signed by authorized representatives of the parties on the dates written below.

The City: Wayne, Nebraska	Licensee: ALLO Asset Entity 1, LLC
By:_____ Printed Name: Title: Date:	By:_____ Printed Name: Title: Date: