

Projects Committee Meeting  
Thursday, October 2, 2025 7:30 AM  
Lower Platte North NRD Office  
P.O. Box 126  
Wahoo, NE 68066

1. UNFINISHED BUSINESS

2. SWCP

The State notified the NRDs with our final FY26 allocation; last month we were told that a "General Fund" (~\$2,050,000) would be available on a "first come, first served" basis. That fund has now been split up and divided proportionately to each NRD (attached). The LPNNRD's FY26 allocation = \$147,030.16

2.A. SWCP Application Approvals

2.B. SWCP Payments

2.C. SWCP Cancellations

2.D. Wahoo Creek Cost Share Approvals

3. JOINT WATER MANAGEMENT ADVISORY BOARD (JWMAB)

Our JWMAB agreement is expiring at the end of the calendar year. Staff are working on scheduling a JWMAB meeting to update partners on projects and present an amendment to the agreement extending the end date.

Attached is an invoice from USGS for operation and maintenance of the Platte River cameras and stage-only streamgages for \$5,327.00. These costs are split between Dodge County, City of Fremont, Papio NRD, and LPNNRD. We receive invoices from USGS quarterly and bill partners annually towards the end of the calendar year.

3.A. East Fremont/Elkhorn Township Drainage - FEMA HMPG

3.B. West Fremont - FEMA BRIC

Dodge County is closing out the West Fremont Scoping Project. The project was compiled under budget, \$649,560.00, by \$330.00. The non-federal share was \$62,390.00. The cost split per the agreement is Dodge County \$22,460.40, City of Fremont \$19,964.80, and Lower Platte North NRD \$19,964.80. We expect an invoice from Dodge County towards the end of October. Close out documents and the interlocal agreement are attached.

3.C. Rawhide Creek Watershed - NRCS WFPO

3.D. North Bend Drainage District

3.E. Cotterell Diking and Drainage District

4. SHELL CREEK WATERSHED

4.A. Shell Creek Implementation - 319 & NET

SCWIG held a meeting at the Columbus NRCS office on September 15th. Projects were discussed including cover crop approvals and the Christ Lutheran Church/School Bank Stabilization and Education project. An interlocal agreement to allocate finances and responsibilities has been drafted and will be presented to partners once Mainelli Wagner has the estimate completed. The next scheduled meeting is November 18th with December 2nd as a backup date.

Bill Bos submitted paperwork for two completed septic system updates eligible for 60% cost-share from Shell Creek 319 grant:

Carol			
Fittje	Onsite Wastewater	\$10,000	\$8,611.01
Rod			
Flodman	Onsite Wastewater	\$6,300	\$6,721.84

5. WAHOO CREEK WATERSHED

5.A. Construction Update

Monthly construction update meeting was held 9/30 on site 26A:

- Site 26A outlet channel and plunge pool excavation
- The first 2, of 4, settlement plates on 26A were placed
- TCI plans to install sand drains on 26A and allow Shanahan to move back to 27 to begin embankment fill
- Discussion was had, and more will be needed, on the settlement plate survey requirements; contract specs require survey shots at least once per week during fill placement.
- TCI/Shanahan still believe that contract completion can meet 10/1/26 deadline.

TCI Invoice attached

Olsson construction oversight invoice attached

Monthly construction progress meeting agenda attached

Olsson construction report with photos attached

A second, optional, director tour will take place after October 2nd executive committee - leaving the NRD at approximately 1:00pm.

5.B. Dam Site Planning Update

5.B.1. Design - Olsson

Olsson has submitted site 77 to NRCS for national review in Ft. Worth. The national review for site 77 is required due to its hazard class rating (significant) and complex principal spillway design (2 x 48" conduits)

Design review for sites 84 and 55 are nearing completion for state dam safety review.

Olsson and NRCS have been working on biological assessment edits for our 404 permit.

5.B.2. Real Estate - Olsson & Great Plains Appraisal

Legal descriptions and easement boundaries for sites 66 and 86 have been forwarded to Great Plains for appraisals. We hope to have these appraisals in November. Danielle has reached out to all landowners to let them know of the upcoming appraisals.

We are waiting for updated values from Great Plains for acquisitions on site 84 (Kresl) and site 85 (Rezac) related to irrigation impacts

Leonard Cuda signed purchase agreement and easements for site 85  
Hagelgantz et al signed purchase agreement and easements for site 84

Ongoing back-and-forth negotiations are happening with site 77 parcels that are nearing condemnation. Danielle and Jovan will have updates at Board meeting.

Olsson Real Estate invoice attached.

5.B.3. Funding - NRCS WFPO & NeDNR JEDI

5.C. Water Quality - NWQI & 319

Jake has been reaching out to co-ops in the district to give them information on the NWQI program and current atrazine substitution rates for this year. We are also planning on running radio ads for the NWQI program's deadline.

6. LOWER PLATTE RIVER CORRIDOR ALLIANCE

7. MORSE BLUFF FLOOD REDUCTION

Staff are working with legal council and the County to finalize an interlocal agreement. This agreement may be ready for a decision at our October 13th Board Meeting.

8. LESHARA DRAINAGE IMPROVEMENT

9. EROSION AND SEDIMENT RULES AND REGULATIONS

10. HAZARD MITIGATION PLAN UPDATE

The Hazard Mitigation Plan was approved by FEMA on August 22nd, 2025. A copy of the approved plan can be found on the LPNNRD website.

An invoice is attached.

11. OTHER

12. ADJOURNMENT

## NSWCP FUND DISTRIBUTION 2025-2026

In 2025, the Legislature moved the NSWCF from the General Fund to the Cash Fund - NE Environmental Trust.

For FY26, the remaining balance of the FY 25 General Fund - \$1,100,000.00 - is divided per the NRI Conservation Needs calculation and added to the FY26 distribution.

NRDs	Equal Division of \$1,000,000	Division based on NRI* Conservation Needs	FY25 General Fund Balance based on NRI* Conservation Needs	Total
Upper Big Blue	\$ 43,478.26	\$ 36,122.20	\$ 39,380.00	\$ 118,980.46
Lower Big Blue	\$ 43,478.26	\$ 37,333.00	\$ 40,700.00	\$ 121,511.26
Upper Elkhorn	\$ 43,478.26	\$ 31,077.20	\$ 33,880.00	\$ 108,435.46
Lower Elkhorn	\$ 43,478.26	\$ 150,441.90	\$ 164,010.00	\$ 357,930.16
Little Blue	\$ 43,478.26	\$ 38,140.20	\$ 41,580.00	\$ 123,198.46
Upper Loup	\$ 43,478.26	\$ 19,877.30	\$ 21,670.00	\$ 85,025.56
Lower Loup	\$ 43,478.26	\$ 115,328.70	\$ 125,730.00	\$ 284,536.96
Lewis & Clark	\$ 43,478.26	\$ 46,817.60	\$ 51,040.00	\$ 141,335.86
Papio - Missouri River	\$ 43,478.26	\$ 65,988.60	\$ 71,940.00	\$ 181,406.86
Nemaha	\$ 43,478.26	\$ 55,898.60	\$ 60,940.00	\$ 160,316.86
Upper Niobrara-White	\$ 43,478.26	\$ 40,864.50	\$ 44,550.00	\$ 128,892.76
Middle Niobrara	\$ 43,478.26	\$ 20,482.70	\$ 22,330.00	\$ 86,290.96
Lower Niobrara	\$ 43,478.26	\$ 15,740.40	\$ 17,160.00	\$ 76,378.66
North Platte	\$ 43,478.26	\$ 44,496.90	\$ 48,510.00	\$ 136,485.16
South Platte	\$ 43,478.26	\$ 35,920.40	\$ 39,160.00	\$ 118,558.66
Twin Platte	\$ 43,478.26	\$ 20,280.90	\$ 22,110.00	\$ 85,869.16
Central Platte	\$ 43,478.26	\$ 32,086.20	\$ 34,980.00	\$ 110,544.46
Lower Platte North	\$ 43,478.26	\$ 49,541.90	\$ 54,010.00	\$ 147,030.16
Lower Platte South	\$ 43,478.26	\$ 45,707.70	\$ 49,830.00	\$ 139,015.96
Upper Republican	\$ 43,478.26	\$ 38,543.80	\$ 42,020.00	\$ 124,042.06
Middle Republican	\$ 43,478.26	\$ 34,104.20	\$ 37,180.00	\$ 114,762.46
Lower Republican	\$ 43,478.26	\$ 21,088.10	\$ 22,990.00	\$ 87,556.36
Tri-Basin	\$ 43,478.26	\$ 13,117.00	\$ 14,300.00	\$ 70,895.26
<b>TOTAL</b>	<b>\$ 1,000,000.00</b>	<b>\$ 1,009,000.00</b>	<b>\$ 1,100,000.00</b>	<b>\$ 3,109,000.00</b>

\* National Resources Inventory (NRI) conservation needs are based on the percentage share that the cost of each NRD's conservation needs are of the total state conservation needs. The cost of the conservation needs was based on the 1982 national resources inventory compiled by the NRCS and a statewide average cost of treating this land.

UNITED STATES DEPARTMENT OF THE INTERIOR  
DOWN PAYMENT (BILL) REQUEST

Make Remittance Payable To: U.S. Geological Survey  
Billing Contact: Amanda Flynn, Budget Analyst Phone: 402-328-4144,  
aflynn@usgs.gov

Bill #: 90131403  
Customer: 6000000136  
Date: 09/11/2025  
Due Date: 11/10/2025

Remit Payment To: United States Geological Survey  
P.O. Box 6200-27  
Portland, OR 97228-6200

Payer: LOWER PLATTE NORTH NRD  
P.O. BOX 126  
WAHOO NE 68066

Additional forms of payment may be accepted. Please email GS-A-HQ\_RMS@USGS.GOV or call 703-648-7683 for additional information.

To pay through Pay.gov go to <https://www.pay.gov>.

Checks must be made payable to U.S. Geological Survey. Please detach the top portion or include bill number on all remittances.

Amount of Payment: \$ \_\_\_\_\_

Date	Description	Qty	Unit Price		Amount
			Cost	Per	
09/11/2025	The operation of stage-only streamgages and gage cameras as agreed to in Joint Funding Agreement 25NRJFA00010 between the US Geological Survey and the Lower Platte North Natural Resources District.  JFA 25NRJFA00010 25NRJFA00010	1	5,327.00	1	5,327.00

Amount Due this Bill: 5,327.00

Accounting Classification:  
Sales Order: 144602  
Sales Office: GENR  
Customer: 6000000136  
Accounting #: 11622455

TIN: \*\*\*\*\*2716



**FEMA**

August 28, 2025

Ervin Portis  
Assistant Director  
Nebraska Emergency Management Agency  
Attn: Hazard Mitigation  
2433 Northwest 24<sup>th</sup> Street  
Lincoln, Nebraska 68524-1801

Subject: EMK-2020-BR-013  
Building Resilient Infrastructure and Communities (BRIC) Subaward Closeout  
Subrecipient: Dodge County Emergency Management  
Project #: 0015  
West Fremont Project Scoping – Flood Hazard

Assistant Director Portis:

The Federal Emergency Management Agency (FEMA) Region 7 has reviewed and closed the above referenced subaward. The state’s Final Performance Report (FPR) dated April 7, 2025, as amended August 13, 2025, certified that all program requirements were met. Additional information was requested following the initial FPR documentation to address fulfillment of the approved Scope of Work. The issue was resolved with the August 13, 2025, amended FPR.

As requested, (\$330.00) in unused federal project funds have been deobligated. Final funding for the project is illustrated below. Please note that an inactive prime grant award is subject to 2 C.F.R. §200.345 Post-Closeout Adjustments and Continuing Responsibilities.

<b>EMK-2020-BR-013-0015</b>	<b>Total Project Cost</b>	<b>Final Federal Share</b>	<b>Final Non-Federal Share</b>
Final Actual Funding	\$249,560.00	\$187,170.00	\$62,390.00
Percent of Total	100%	75%	25%

If you should have any questions concerning this action, please contact Brian Woltz, Hazard Mitigation Assistance Branch Chief, at (816) 808-3664 or [Brian.Woltz@fema.dhs.gov](mailto:Brian.Woltz@fema.dhs.gov).

Sincerely,

Laurie L. Bestgen, Director  
Mitigation Division

# NEBRASKA

EMERGENCY MANAGEMENT AGENCY

Good Life. Great Strength.



JIM PILLEN, GOVERNOR

September 26, 2025

ATTN: Thomas Smith, Director  
Dodge County EMA  
435 N Park Ave., Ste 101B  
Fremont, NE 68025-4977

RE: FEMA Closeout: EMK-2020-BR-013-0015 West Fremont Project Scoping – Flood Hazard

Dear Mr. Smith,

The above mentioned project has been closed by FEMA Region VII Staff per the enclosed letter.

Please keep the FEMA letter and all documentation for this project together, as all financial records covered by this close-out request need to be retained and made available for Inspection and/or Audit per 44CFR (Part 14.2) and OMS CIR A-133. These records are required to be retained for 3 years from the date of submission of the final Disaster Financial Status Report (FEMA form 20-10) by the NEMA accounting office. If you have any questions, please call the NEMA Hazard Mitigation Staff at 402-471-7421.

Sincerely,

A handwritten signature in blue ink that reads "Chelsea Harris".

Chelsea Harris  
State Hazard Mitigation Officer  
Hazard Mitigation Unit Supervisor

**INTERLOCAL COOPERATION ACT AGREEMENT  
PLATTE TOWNSHIP/FREMONT WEST FLOOD REDUCTON IMPROVEMENTS  
FOR  
DODGE COUNTY  
CITY OF FREMONT  
LOWER PLATTE NORTH NATURAL RESOURCES DISTRICT**

This Agreement (hereinafter named "Agreement") is made by and among the following Parties (all are political subdivisions of the State of Nebraska):

Dodge County  
City of Fremont  
Lower Platte North Natural Resources District

The parties hereinafter being referred to individually as "Partner" and collectively as "Partners".

**Whereas**, the March 2019 flooding caused damages to private homes, businesses and public infrastructure in the Village of Inglewood, the City of Fremont, and the City of Fremont's territorial jurisdiction estimated at over \$10 million. In February 2020, riverine water further damaged an existing levee, County Road 19, Fremont State Park areas and private residences, resulting in protective measures and repair costs that exceeded \$300,000.

**Whereas**, Dodge County has applied for FEMA Building Resilient Infrastructure and Communities (BRIC) assistance, up to \$250,000 (75%), to assist the Partners to identify flood mitigation solutions to incorporate into the existing infrastructure network of ditches, culverts, levees, and dams that protect the Dodge County from flash flooding and river/stream flooding, hereinafter referred to as the "Project".

**Whereas**, the Project will identify and prioritize site specific flooding/drainage problems, design engineering plans for solutions, and develop funding project applications to protect Village, City, and County Infrastructure, businesses, and residents, while addressing current and future population and industrial growth needs.

**Whereas**, the Partners will collaborate with other affected local jurisdictions, including but not limited to: Village of Inglewood, Platte Township, North Bend Drainage District, and SID #3.

**Whereas**, the Partners desire to enter into an Interlocal Agreement, to pledge support for the Project and to share the required local match of 25%, up to \$62,500.

**THEREFORE**, in consideration of the foregoing recitals and their mutual covenants hereinafter expressed, the Partners agree as follows:

**1. Authority:**

The Partners desire to work together on identifying engineering design and feasibility studies, as described above, for potential improvements to the Platte Township/Fremont West area and to make the most efficient use of their respective powers by cooperating on a basis of mutual advantage under the auspices of the Interlocal Cooperation Act (Neb. Rev. Stat. §§ 13-801 to 13-827). In furtherance of this cooperative effort the Parties desire to enter into this Interlocal Agreement with one another for joint and cooperative action for any power or powers, privileges or authorities exercised or capable of exercise individually by them as public agencies under the Interlocal Cooperation Act.

**2. Funding for Improvements to the Platte Township/Fremont West Project:**

Upon approval of receiving up to \$250,000 (75%) assistance from the FEMA HMPG grant, the Partners agree to share the required maximum local costs for the Project, as described below, estimated at \$62,500, in the following proportions:

- Dodge County - \$22,500 (9%)
- City of Fremont - \$20,000 (8%)
- Lower Platte North NRD - \$20,000 (8%)

It is anticipated that the Partners will receive FEMA BRIC grant assistance, reimbursable up to \$250,000 (75%), based on the total maximum estimated project cost. Dodge County will be the subgrantee and fiscal agent for the FEMA grant, if received.

Dodge County, as Project lead/fiscal agent, will issue Requests for Proposals to qualified consulting firms, to assist the Partners in identifying flood mitigation solutions to incorporate into the existing infrastructure network of ditches, culverts, levees, and dams that protect the Dodge County from flash flooding and river/stream flooding. After this scope of work is accomplished, it is the Partners intent to move forward with construction of feasible identified Projects. Actual Project construction and future Project Operation and Maintenance will be outlined at a later date with identified Projects and funding sources, in separate Addendum(s) to this Agreement, to be authorized at the sole discretion of each of the Partners.

After the FEMA BRIC grant is approved and a consultant is jointly selected by the Partners, Dodge County, on behalf of the Partners, will enter into a consultant contract, make payments, and submit expenses to FEMA for

75% reimbursement. The County will quarterly bill each Partner for their local monetary share (as outlined above) of the remaining 25%, minus any contributed in-kind credit.

**3. Effective Date:**

This Agreement becomes effective upon execution by all Partners. The original copy of this Agreement will be maintained as part of the records of Dodge County, with a copy being provided to each Partner. The Agreement may be signed in counterparts, as necessary.

**4. Duration of Agreement:**

This Agreement shall extend from the date of execution by all Partners and will remain in effect until Project completion, as outlined above (estimated 12-month timeframe from the date of signing BRIC subaward agreement). If an unforeseen situation should arise that warrants terminating the Agreement before Project completion, the Agreement may be terminated if mutually agreed by all Partners.

**5. Amendments and Addendums of Agreement:**

This Agreement may be amended, or Addendums added, subject to approval by all Partners.

**6. Indemnification:**

The Partners assume no liability under this Agreement unless expressly accepted herein. Each party agrees to defend the other from and against all liabilities, obligations, losses, damages, claims, and demands arising from the acts of its respective officers, agents, or employees.

**IN WITNESS WHEREOF**, each Partner has caused this Agreement to be executed by its duly authorized officer as of the date and year.

**Dodge County**

By: \_\_\_\_\_  
Chairperson, Board of Supervisors

Date: \_\_\_\_\_

**City of Fremont**

By:  \_\_\_\_\_  
Mayor

Date: 6/28/2022

**Lower Platte North Natural Resources District**

By: \_\_\_\_\_  
Board Chairperson

Date: \_\_\_\_\_



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**Dodge County**

By: \_\_\_\_\_  
Chairperson, Board of Supervisors

Date: \_\_\_\_\_

**City of Fremont**

By: \_\_\_\_\_  
Mayor

Date: \_\_\_\_\_

**Lower Platte North Natural Resources District**

By:  \_\_\_\_\_  
Board Chairperson

Date: 06-13-2022

CERTIFICATE OF PAYMENT: 010

Date of Issuance: September 25, 2025

Project: LPNNRD Wahoo Creek Watershed Sites 26A 26B and 27



Project No.: 018-3423

Contractor: Thompson Construction

**DETAILED ESTIMATE**

Description	Unit Price	Extension
Refer to Attached Progress Estimate #10 thru 09-25-2025		
<b>PLEASE REMIT PAYMENT TO: Thompson Construction 2404 N Lincoln Ave Fremont, NE 68025</b>		

Value of Work Completed This Request: \$ 1,446,062.50

Original Contract Value: \$ 4,314,772.70  
 Approved Change Orders:  
 No. 1 \$24,274.50  
 No. 2 \_\_\_\_\_  
 No. 3 \_\_\_\_\_

Total Contract Value: \$ 4,339,047.20

Value of completed work and materials stored to date ..... \$ 1,446,062.50  
 Less retainage percentage 10% ..... \$ 144,606.25  
 Net amount due including this estimate ..... \$ 1,301,456.25  
 Less: Estimates previously approved:

No. 1 \$153,421.65	No. 2 \$107,054.10	No. 3 \$167,139.00
No. 4 \$34,211.70	No. 5 \$116,193.60	No. 6 \$208,238.40
No. 7 \$285,587.10	No. 8 \$77,111.10	No. 9 \$70,529.40
No. 10 _____	No. 11 _____	No. 12 _____
No. 13 _____	No. 14 _____	No. 15 _____

Total Previous Estimates: \$1,219,486.05

**NET AMOUNT DUE THIS ESTIMATE: \$ 81,970.20**

The undersigned hereby certifies, based upon periodic observations as set forth in scope of work and the data included in all applicable payment applications that, to the best of its knowledge, information and belief: (1) the work has progressed as indicated in the applicable payment applications; (2) the work performed and materials delivered by Contractor are in conformance with the plans and specifications; and (3) the Contractor, in accordance with the contract, is entitled to payment as indicated above.

This certification does not constitute a warranty or guarantee of any type. Client shall hold its Contractor solely responsible for the quality and completion of the Project, including construction in accordance with the construction documents. Any duty or obligation of Olsson hereunder is for the sole benefit of the Client and not for any third party, including the Contractor or any Subcontractor.

cc: Project File  
 Sean Elliott - LPNNRD  
 Lance French - Thompson Construction

**OLSSON**

By:

To: LOWER PLATTE NORTH NATURAL RESOURCES DISTRICT

From: THOMPSON CONSTRUCTION, INC.

Contract For: WAHOO CREEK WATERSHED DAM STRUCTURES 26A, 26B, AND 27

ENGINEER's Project No. 018-3423

For Work accomplished through the date of: 9/25/25

1. Original Contract Price:		\$	<u>4,314,772.70</u>
2. Net change by Change Orders and Written Amendments (+ or -):		\$	<u>24,274.50</u>
3. Current Contract Price (1 plus 2):		\$	<u>4,339,047.20</u>
4. Total completed and stored to date:		\$	<u>1,446,062.50</u>
5. Percent of Project Completed	<u>26%</u>		
6. Retainage (per agreement):			
	<u>10%</u> of completed Work and Stored Materials:	\$	<u>144,606.25</u>
	(10% of the first 50% of work completed & stored)		
		Total Retainage: \$	<u>144,606.25</u>
7. Total completed and stored to date less retainage (4 minus 6):		\$	<u>1,301,456.25</u>
8. Less previous Application for Payments:		\$	<u>1,219,486.05</u>
<b>9. DUE THIS APPLICATION (7 MINUS 8):</b>		<b>\$</b>	<b><u>81,970.20</u></b>

Accompanying Documentation:

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 1 inclusive; (2) title of 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 Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

Dated: 9/25/25 \_\_\_\_\_ Thompson Construction \_\_\_\_\_

By: 

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated: \_\_\_\_\_

By: \_\_\_\_\_

**APPLICATION APPROVED BY:**

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**ATTEST:**

By: \_\_\_\_\_

Title: \_\_\_\_\_

2404 N LINCOLN AVE FREMONT, NE 68025 - PHONE - 402-704-2008 - FAX - 402-704-2009

**Owner:** LOWER PLATTE NORTH NATURAL RESOURCE DISTRICT

**Date:** 25-Sep-25

**Project:** WAHOO CREEK WATERSHED

**TOTAL STORED:** \$ 322,362.00

DAM STRUCTURES 26A, 26B, AND 27

**TOTAL COMPLETED:** \$ 1,123,700.50

**Estimate No.:** 10

**Contractor:** THOMPSON CONSTRUCTION INC

**TOTAL PLUS STORED:** \$ 1,446,062.50

**Project No.:** 018-3423

ITEM NO.	QTY	UNIT	DESCRIPTION	MATERIAL STORED	QTY TO DATE	UNIT PRICE	TOTAL	TOTAL PLUS STORED MATERIAL
<b>SITE 26A</b>								
1	1	LS	MOBILIZATION		0.6	\$ 50,000.00	\$ 30,000.00	\$ 30,000.00
2	1	LS	CONSTRUCTION STAKING		0.4	\$ 12,000.00	\$ 4,800.00	\$ 4,800.00
3	1	EA	CONSTRUCTION ENTRANCE		1	\$ 2,625.00	\$ 2,625.00	\$ 2,625.00
4	1	LS	DEWATERING		0.5	\$ 15,000.00	\$ 7,500.00	\$ 7,500.00
5	12	AC	GENERAL CLEARING AND GRUBBING		12	\$ 2,900.00	\$ 34,800.00	\$ 34,800.00
7	86720	CY	EARTHWORK FILL (AT1.2 COMPACTION)		41500	\$ 3.90	\$ 161,850.00	\$ 161,850.00
8	13543	CY	EARTHWORK CUT AND SPOIL		13543	\$ 4.00	\$ 54,172.00	\$ 54,172.00
9	1047	TN	AGGREGATE 47B FINE		0	\$ 34.00	\$ -	\$ -
10	8	TN	1" WASHED AGGREGATE		0	\$ 105.00	\$ -	\$ -
11	200	TN	C33 #8 AGGREGATE		0	\$ 55.00	\$ -	\$ -
12	4273	TN	CLASS B RIP RAP - STORED = 1137 TONS @\$72.00 / TON	\$ 81,864.00	0	\$ 90.00	\$ -	\$ 81,864.00
13	998	TN	3" CRUSHED AGGREGATE		0	\$ 45.00	\$ -	\$ -
14	1022	LF	6" PERFORATED DUAL WALL PVC		0	\$ 23.00	\$ -	\$ -
15	90	LF	8" GALVANIZED STEEL PIPE		0	\$ 25.00	\$ -	\$ -
16	177	LF	24" RCPP PRINCIPAL SPILLWAY	\$ 60,668.00	0	\$ 550.00	\$ -	\$ 60,668.00
17	2	EA	PRINCIPAL SPILLWAY PIPE SUPPORTS		1.5	\$ 4,000.00	\$ 6,000.00	\$ 6,000.00
18	29	CY	STRUCTURAL CONCRETE (CLASS 4000)		0	\$ 2,000.00	\$ -	\$ -
19	5320	LB	REINFORCING STEEL	\$ 3,277.00	0	\$ 2.50	\$ -	\$ 3,277.00
20	1	LS	METAL FABRICATION	\$ 6,063.00	0	\$ 11,000.00	\$ -	\$ 6,063.00
21	3	EA	SHEETPILE HEADWALL	\$ 2,570.00	0	\$ 1,700.00	\$ -	\$ 2,570.00
22	24	LF	18" CCP LOW STAGE INLET PIPE		0	\$ 75.00	\$ -	\$ -
23	1	EA	18" CONCRETE TRASH RACK		0	\$ 3,000.00	\$ -	\$ -
24	53	LF	12" PVC DRAWDOWN PIPE		0	\$ 60.00	\$ -	\$ -
25	1	EA	12" BAR TRASH RACK		0	\$ 400.00	\$ -	\$ -
26	1	EA	12" LINE GATE	\$ 6,617.00	0	\$ 30,000.00	\$ -	\$ 6,617.00
27	2300	LF	FENCE REMOVAL(ADB ENGINEER)		2300	\$ 1.00	\$ 2,300.00	\$ 2,300.00
28	1420	LF	FENCE PLACEMENT(ADB ENGINEER)		0	\$ 8.00	\$ -	\$ -
29	2	EA	GATE		0	\$ 650.00	\$ -	\$ -
30	2	EA	BRASS CAP MONUMENTS		0	\$ 1,300.00	\$ -	\$ -
31	7.9	AC	SEEDING		0	\$ 2,400.00	\$ -	\$ -
32	2960	LF	WATTLES		0	\$ 4.00	\$ -	\$ -
33	3	EA	PERMANENT PIEZOMETER(W/ BOLLARDS)		0	\$ 8,000.00	\$ -	\$ -
34	4	EA	SETTLEMENT PLATE		2	\$ 2,500.00	\$ 5,000.00	\$ 5,000.00
35	1100	LF	TYPE B DIVERSION		0	\$ 2.40	\$ -	\$ -
36	100	LF	DRAIN TILE REMOVAL (ADB ENGINEER)		0	\$ 5.00	\$ -	\$ -
37	100	LF	DRAIN TILE PLACEMENT(ADB ENGINEER)		0	\$ 10.00	\$ -	\$ -
38	0	EA	SEPTIC TANK AND LATERAL FIELD		0	\$ -	\$ -	\$ -
39	1	LS	QUALITY CNTROL INSPECTION		0.3	\$ 6,500.00	\$ 1,950.00	\$ 1,950.00
40	150	SY	GEOTEXTILE FILTER FABRIC		0	\$ 12.00	\$ -	\$ -
				<b>TOTAL 26A</b>		<b>\$ 161,059.00</b>	<b>\$ 310,997.00</b>	<b>\$ 472,056.00</b>

ITEM NO.	QTY	UNIT	DESCRIPTION	MATERIAL STORED	QTY TO DATE	UNIT PRICE	TOTAL	TOTAL PLUS STORED MATERIAL
<b>SITE 26B</b>								
1	1	LS	MOBILIZATION		0.5	\$ 50,000.00	\$ 25,000.00	\$ 25,000.00
2	1	LS	CONSTRUCTION STAKING		0.1	\$ 12,000.00	\$ 1,200.00	\$ 1,200.00
3	1	EA	CONSTRUCTION ENTRANCE		0	\$ 2,560.00	\$ -	\$ -
4	1	LS	DEWATERING		0	\$ 15,000.00	\$ -	\$ -
5	15	AC	GENERAL CLEARING AND GRUBBING		9	\$ 2,000.00	\$ 18,000.00	\$ 18,000.00
7	77628	CY	EARTHWORK FILL (AT1.2 COMPACTION)		0	\$ 3.70	\$ -	\$ -
8	2946	CY	EARTHWORK CUT AND SPOIL		0	\$ 4.00	\$ -	\$ -
9	814	TN	AGGREGATE 47B FINE		0	\$ 34.00	\$ -	\$ -
10	4	TN	1" WASHED AGGREGATE		0	\$ 210.00	\$ -	\$ -
11	205	TN	C33 #8 AGGREGATE		0	\$ 55.00	\$ -	\$ -
12	4888	TN	CLASS B RIP RAP		0	\$ 90.00	\$ -	\$ -
13	855	TN	3" CRUSHED AGGREGATE		0	\$ 45.00	\$ -	\$ -
14	961	LF	6" PERFORATED DUAL WALL PVC		0	\$ 23.00	\$ -	\$ -
15	90	LF	8" GALVANIZED STEEL PIPE		0	\$ 25.00	\$ -	\$ -
16	177	LF	24" RCPP PRINCIPAL SPILLWAY	\$ 60,668.00	0	\$ 550.00	\$ -	\$ 60,668.00
17	2	EA	PRINCIPAL SPILLWAY PIPE SUPPORTS		1.5	\$ 4,000.00	\$ 6,000.00	\$ 6,000.00
18	23	CY	STRUCTURAL CONCRETE (CLASS 4000)		0	\$ 2,150.00	\$ -	\$ -
19	4285	LB	REINFORCING STEEL	\$ 3,277.00	0	\$ 2.50	\$ -	\$ 3,277.00
20	1	LS	METAL FABRICATION	\$ 6,063.00	0	\$ 11,000.00	\$ -	\$ 6,063.00
21	3	EA	SHEETPILE HEADWALL	\$ 2,570.00	0	\$ 1,700.00	\$ -	\$ 2,570.00
22	24	LF	18" CCP LOW STAGE INLET PIPE		0	\$ 75.00	\$ -	\$ -
23	1	EA	18" CONCRETE TRASH RACK		0	\$ 3,100.00	\$ -	\$ -
24	64	LF	12" PVC DRAWDOWN PIPE		0	\$ 60.00	\$ -	\$ -
25	1	EA	12" BAR TRASH RACK		0	\$ 400.00	\$ -	\$ -
26	1	EA	12" LINE GATE	\$ 6,617.00	0	\$ 30,000.00	\$ -	\$ 6,617.00
27		LF	FENCE REMOVAL(ADB ENGINEER)		0		\$ -	\$ -
28		LF	FENCE PLACEMENT(ADB ENGINEER)		0		\$ -	\$ -
29		EA	GATE		0		\$ -	\$ -
30	2	EA	BRASS CAP MONUMENTS		0	\$ 1,300.00	\$ -	\$ -
31	12.5	AC	SEEDING		0	\$ 2,400.00	\$ -	\$ -
32	2985	LF	WATTLES		0	\$ 4.00	\$ -	\$ -
33		EA	PERMANENT PIEZOMETER(W/ BOLLARDS)		0		\$ -	\$ -
34	4	EA	SETTLEMENT PLATE		0	\$ 1,600.00	\$ -	\$ -
35	1040	LF	TYPE B DIVERSION		0	\$ 2.40	\$ -	\$ -
36	650	LF	DRAIN TILE REMOVAL (ADB ENGINEER)		0	\$ 2.00	\$ -	\$ -
37	100	LF	DRAIN TILE PLACEMENT(ADB ENGINEER)		0	\$ 26.00	\$ -	\$ -
38	1	EA	SEPTIC TANK AND LATERAL FIELD		0	\$ 13,000.00	\$ -	\$ -
39	1	LS	QUALITY CNTROL INSPECTION		0	\$ 6,500.00	\$ -	\$ -
40	150	SY	GEOTEXTILE FILTER FABRIC		0	\$ 12.00	\$ -	\$ -
<b>TOTAL 26B</b>				<b>\$ 79,195.00</b>			<b>\$ 50,200.00</b>	<b>\$ 129,395.00</b>

ITEM NO.	QTY	UNIT	DESCRIPTION	MATERIAL STORED	QTY TO DATE	UNIT PRICE	TOTAL	TOTAL PLUS STORED MATERIAL
<b>SITE 27</b>								
1	1	LS	MOBILIZATION		0.75	\$ 80,000.00	\$ 60,000.00	\$ 60,000.00
2	1	LS	CONSTRUCTION STAKING		0.55	\$ 12,000.00	\$ 6,600.00	\$ 6,600.00
3	1	EA	CONSTRUCTION ENTRANCE		1	\$ 2,650.00	\$ 2,650.00	\$ 2,650.00
4	1	LS	DEWATERING		0	\$ 15,000.00	\$ -	\$ -
5	22	AC	GENERAL CLEARING AND GRUBBING		16	\$ 3,000.00	\$ 48,000.00	\$ 48,000.00
7	93619	CY	EARTHWORK FILL (AT1.2 COMPACTION)		13285	\$ 3.90	\$ 51,811.50	\$ 51,811.50
8	9265	CY	EARTHWORK CUT AND SPOIL		5500	\$ 4.00	\$ 22,000.00	\$ 22,000.00
9	990	TN	AGGREGATE 47B FINE		747	\$ 34.00	\$ 25,398.00	\$ 25,398.00
10	4	TN	1" WASHED AGGREGATE		0	\$ 105.00	\$ -	\$ -
11	210	TN	C33 #8 AGGREGATE		24	\$ 55.00	\$ 1,320.00	\$ 1,320.00
12	7829	TN	CLASS B RIP RAP - STORED = 949 TONS @ \$72 / TON	\$ 68,328.00	3981	\$ 90.00	\$ 358,290.00	\$ 426,618.00
13	788	TN	3" CRUSHED AGGREGATE		201	\$ 45.00	\$ 9,045.00	\$ 9,045.00
14	964	LF	6" PERFORATED DUAL WALL PVC		793	\$ 23.00	\$ 18,239.00	\$ 18,239.00
15	90	LF	8" GALVANIZED STEEL PIPE		90	\$ 25.00	\$ 2,250.00	\$ 2,250.00
16	175	LF	24" RCPP PRINCIPAL SPILLWAY		176	\$ 550.00	\$ 96,800.00	\$ 96,800.00
17	2	EA	PRINCIPAL SPILLWAY PIPE SUPPORTS		2	\$ 4,000.00	\$ 8,000.00	\$ 8,000.00
18	23	CY	STRUCTURAL CONCRETE (CLASS 4000)		16	\$ 2,150.00	\$ 34,400.00	\$ 34,400.00
19	4465	LB	REINFORCING STEEL	\$ 1,100.00	3000	\$ 2.50	\$ 7,500.00	\$ 8,600.00
20	1	LS	METAL FABRICATION	\$ 6,063.00	0	\$ 11,000.00	\$ -	\$ 6,063.00
21	3	EA	SHEETPILE HEADWALL	\$ -	3	\$ 1,700.00	\$ 5,100.00	\$ 5,100.00
22	24	LF	18" CCP LOW STAGE INLET PIPE		0	\$ 75.00	\$ -	\$ -
23	1	EA	18" CONCRETE TRASH RACK		0	\$ 3,100.00	\$ -	\$ -
24	63	LF	12" PVC DRAWDOWN PIPE		0	\$ 60.00	\$ -	\$ -
25	1	EA	12" BAR TRASH RACK		0	\$ 400.00	\$ -	\$ -
26	1	EA	12" LINE GATE	\$ 6,617.00	0.1	\$ 30,000.00	\$ 3,000.00	\$ 9,617.00
27	1065	LF	FENCE REMOVAL(ADD ENGINEER)		500	\$ 1.00	\$ 500.00	\$ 500.00
28	1170	LF	FENCE PLACEMENT(ADD ENGINEER)		0	\$ 10.00	\$ -	\$ -
29		EA	GATE		0		\$ -	\$ -
30	2	EA	BRASS CAP MONUMENTS		0	\$ 1,300.00	\$ -	\$ -
31	18.4	AC	SEEDING		0	\$ 2,400.00	\$ -	\$ -
32	3735	LF	WATTLES		0	\$ 4.00	\$ -	\$ -
33	3	EA	PERMANENT PIEZOMETER(W/ BOLLARDS)		0	\$ 8,000.00	\$ -	\$ -
34	4	EA	SETTLEMENT PLATE		0	\$ 1,800.00	\$ -	\$ -
35	1402	LF	TYPE B DIVERSION		0	\$ 2.50	\$ -	\$ -
36	1500	LF	DRAIN TILE REMOVAL (ADB ENGINEER)		0	\$ 2.60	\$ -	\$ -
37	100	LF	DRAIN TILE PLACEMENT(ADB ENGINEER)		0	\$ 10.00	\$ -	\$ -
39	1	LS	QUALITY CNTROL INSPECTION		0.25	\$ 6,400.00	\$ 1,600.00	\$ 1,600.00
40	150	SY	GEOTEXTILE FILTER FABRIC		0	\$ 10.00	\$ -	\$ -
<b>TOTAL 27</b>				<b>\$ 82,108.00</b>			<b>\$ 762,503.50</b>	<b>\$ 844,611.50</b>

## Wahoo Creek Dams 26A, 26B, and 27 – Progress Meeting Agenda

September 30<sup>th</sup> 09:00 AM, Next meeting=> October 28<sup>th</sup>, 09:00 AM

### 1. Project Schedule & Phasing

- a. Work completed since last meeting
  - i. Ongoing placement of fill to the principal spillway and riser structure subgrade (Site 26A)
  - ii. Settlement plate #2 and #3 installed (Site 26A)
  - iii. Channel cleanout and backfill completed (Site 26A)
  - iv. Embankment overexcavation completed (Site 26A)
  - v. Plunge pool and outlet channel excavation ongoing (Site 26A)
- b. Work planned for the month (contractor update)
  - i.
  - ii.

### 2. Coordination with others

- a. Coordinate with landowners as needed on crops/project limits surrounding borrow areas and permanent pool (ongoing concern).
- b. Shanahan and TCI are coordinating to stay on schedule after rain delays.
- c. Ensure field drives are easily accessible for harvest activity.

### 3. Progress Payments

- a. Pay application #9 (work through 8/22/25) was available for review by LPNNRD on 8/25/2025
- b. Pay application #10 (work through 9/25/25) is available for review by LPNNRD.
- c. Pay application #11 needs to be submitted to Olsson by October 24<sup>th</sup>.

### 4. Change Orders/WCD

- a.

### 5. Contractor Action Items

- a. Coordinate installation of settlement plates and piezometers
  - i. Piezometers are for long-term monitoring. They are to be installed between the embankment completion and the first filling of the reservoir
  - ii. Settlement plates to be installed at the first embankment lift and survey shots of the settlement plate and embankment elevation to be taken once per week
- b. ~~Maintain road closure barricades on County Rd. 28 while Type B Riprap is staged there (Site 26A).~~

### 6. LPNNRD Action Items

- a.
- b.

**7. Olsson Action Items**

- a. Measure out additional over excavation on Site 26A (Shanahan is using their rover to map out the limits to be reviewed with Olsson design staff)
- b.

**8. Attendees:**

<b>First</b>	<b>Last</b>	<b>Company</b>	<b>Present</b>
Sean	Elliott	LPNNRD	
Ryan	Sabatka	LPNNRD	
Dan	Lightbody	Olsson	
Brian	Jueneman	Olsson	
Isaac	Miesbach	Olsson	
Allen	Gehring	NRCS	
Thomas	Mountford	NRCS	
Jason	Sall	NRCS	
Kelly	Thompson	TCI	
Lance	French	TCI	
Travis	Hazard	Hazard Engineering	
Darren	Brown	Hazard Engineering	
Richard	Shanahan	Shanahan	
Ryan	Chapman	LPNNRD	

**Invoice**



601 P St Suite 200  
 PO Box 84608  
 Lincoln, NE 68501-4608  
 Tel 402.474.6311, Fax 402.474.5063

September 15, 2025  
 Invoice No: 550860

Ryan Chapman  
 Lower Platte North NRD  
 PO Box 126  
 Wahoo, NE 68066-0126

**Invoice Total \$16,181.07**

Olsson Project # B18-34230 Lower Platte North NRD Wahoo Creek Watershed & 3 Dam Sites

Professional services rendered from August 03, 2025 through September 06, 2025 for work completed in accordance with agreement.

Phase	070	Construction Oversight		
<b>Labor</b>				
			<b>Hours</b>	<b>Amount</b>
Construction Services			110.50	11,616.55
Principal			13.00	2,587.77
	Totals		123.50	14,204.32
	<b>Total Labor</b>			<b>14,204.32</b>

<b>Unit Billing</b>				
Field Vehicle 1505		180.0 Miles @ 0.75		135.00
Field Vehicle 1100		1,624.0 Miles @ 0.75		1,218.00
Field Vehicle 1582		125.0 Miles @ 0.75		93.75
Atterberg Limit				
1 Tests @ \$110/Test				110.00
Dispersion - Crumb				
1 Tests @ \$35/Test				35.00
1 Tests @ \$35/Test				35.00
Standard Proctor				
1 Tests @ \$175/Test				175.00
1 Tests @ \$175/Test				175.00
	<b>Total Units</b>			<b>1,976.75</b>

**Total this Phase \$16,181.07**

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	16,181.07	107,176.47	123,357.54
Limit			481,603.42
Balance Remaining			358,245.88

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

**AMOUNT DUE THIS INVOICE                    \$16,181.07**

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
548701	8/19/2025	14,399.04
<b>Total</b>		<b>14,399.04</b>

Email invoices to: [jbreunig@lpnrd.org](mailto:jbreunig@lpnrd.org); [selliott@lpnrd.org](mailto:selliott@lpnrd.org); [rchapman@lpnrd.org](mailto:rchapman@lpnrd.org)

Please include our invoice number(s) with your payment.

By Check: Make check payment to Olsson Inc and mail to PO Box 84608, Lincoln, NE 68501-4608

By Electronic / ACH Payment: When transferring funds, please reference the invoice number(s), Account Name Olsson Inc; Pinnacle Bank Account No. 254316; Routing (ABA) No. 104913912, Remittance Email Address: [deposits@olsson.com](mailto:deposits@olsson.com)

Questions: Contact us at (402) 458-5062 or [accountsreceivable@olsson.com](mailto:accountsreceivable@olsson.com)

Authorized By: Brian Jueneman

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**INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS**

**LPNNRD - Wahoo Creek Dam Sites 26A, 26B, 27**

**Construction Phase Services**

Progress Report No.

**008**

Date of Invoice

**09/15/2025**

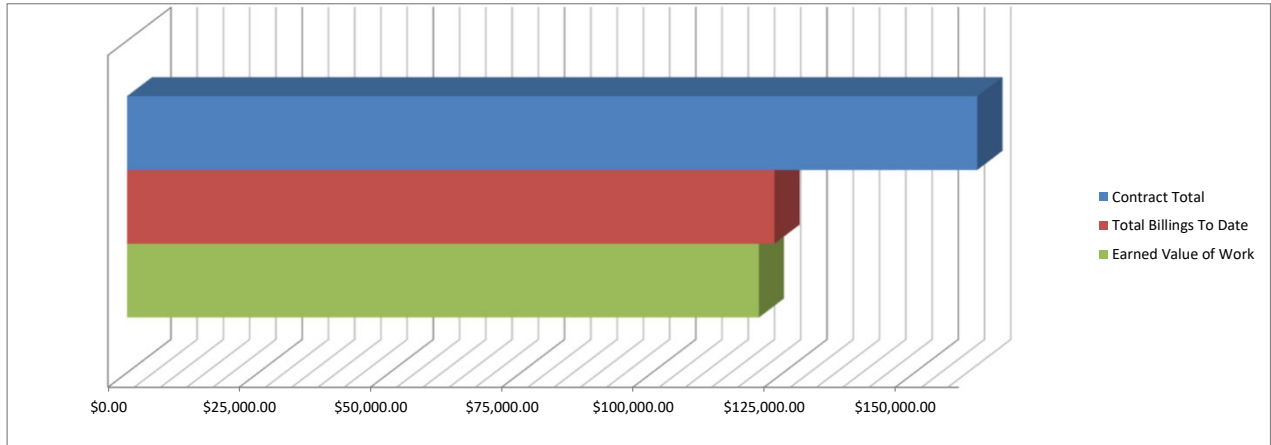
Invoice Number

**550860**

**Olsson # B18-34230**

Project Phase/Task	Estimated Cost	Prior Billings	Billings This Invoice	Total Billings To Date	Project Manager Estimated Percent Complete	Earned Value of Work Completed
Construction Management and Inspection	\$481,603.42	\$107,176.47	\$16,181.07	\$123,357.54	25.00%	\$120,400.86
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
<b>Totals</b>	<b>\$481,603.42</b>	<b>\$107,176.47</b>	<b>\$16,181.07</b>	<b>\$123,357.54</b>	<b>25.00%</b>	<b>\$120,400.86</b>

Amendment #4 - Approved 5-14-25



**Description of Work Completed This Period**

Project and Construction Management - Progress meetings, invoices/progress reports, submittal review and management, progress payments  
 Construction Inspection and Testing - Site visits, contractor coordination, materials testing, project documentation, weekly reports  
 Construction Engineering Support - Progress meetings, site visits, piezometer and settlement plate coordination  
 Construction Phase Survey (QA and As-built) - None  
 Expenses - Vehicle mileage, field and laboratory testing

**Anticipated Work Next Period**

Project and Construction Management - Progress meetings, invoices/progress reports, submittal review and management, progress payments  
 Construction Inspection and Testing - Site visits, contractor coordination, materials testing, project documentation, weekly reports  
 Construction Engineering Support - Progress meetings, site visits, piezometer and settlement plate coordination  
 Construction Phase Survey (QA and As-built) - None  
 Expenses - Vehicle mileage, field and laboratory testing

**Information/Decisions Needed from LPNNRD**

None -

**Summary of Potential Out of Scope Work/Current Project Issues**

Contract estimated duration vs. actual construction schedule (Amendment submitted on 4-10-25) - Resolved

**Wahoo Creek Dams 26A, 26B and 27**

Prague, NE

Olsson Project # 018-34230

**General Information:**

LPNNRD Project Manager:	Sean Elliot, LPNNRD
Project Engineer:	Dan Lightbody, Olsson
Construction Management & Inspection:	Isaac Miesbach, Brian Jueneman, Olsson

Contractor's Projected Final Completion Date:	September 25, 2026
Contract Final Completion Date:	October 1, 2026
Contract Completion by Amount Paid:	25%

**Summary of Activity:**

**Site 26A:**

Shanahan spent the week working on excavation and overexcavation in the outlet channel, plunge pool, and the embankment overexcavation on the North side of the existing channel. Shanahan used their excavator and long arm excavator to remove existing soils and place them into dump trucks to be hauled away. Removed materials that were determined to be usable as fill were placed in the overexcavation and channel cleanout and backfill limits, disced with a tractor and disc, and spread out to dry with their bulldozer. Removed materials that were determined to be spoil were hauled to waste areas. Once placed fill was at an acceptable moisture content, Shanahan used their sheepsfoot dozer to compact the placed fill. The first settlement plate measurements were taken on settlement plate #2 and #3. Measurements of the settlement plates should be taken at least once per week at each location during fill placement. In addition to the survey information, the fill height at the time of the survey should also be recorded.

**Site 26B:**

**Site 27:**

**Items of Note:**

**Field and Acceptance Testing:**

Field compaction testing was conducted during backfill operations. Testing reports and break reports will be provided when available.

**1 Week Look-Ahead:**

Weather permitting Shanahan will continue with excavation in the channel outlet and plunge pool on Site 26A.

**Wahoo Creek Dams 26A, 26B and 27**  
Prague, NE  
Olsson Project # 018-34230

<b>Project Name:</b> Wahoo Creek Dams	<b>Site Location: Prague, NE</b>	<b>Project No.</b> <b>018-34230</b>
<p>Direction Photo taken: East</p> <p>Description: Shanahan working on the excavation in the plunge pool and outlet channel.</p>		
<p>Direction Photo taken: North</p> <p>Description: Shanahan placing and compacting fill into the embankment overexcavation limits on the North side of the existing channel</p>		

**Wahoo Creek Dams 26A, 26B and 27**  
 Prague, NE  
 Olsson Project # 018-34230

<p><b>Project Name:</b> Wahoo Creek Dams</p>	<p><b>Site Location: Prague, NE</b></p>	<p><b>Project No.</b> <b>018-34230</b></p>
<p>Direction Photo taken: North</p> <p>Description: Shanahan rolling in fill into the channel cleanout and backfill and embankment overexcavation limits with their sheepsfoot dozer</p>		
<p>Direction Photo taken: Northwest</p> <p>Description: Shanahan's installed settlement plates in fill areas.</p>		
<p><b>Project Name:</b> Wahoo Creek Dams</p>	<p><b>Site Location: Prague, NE</b></p>	<p><b>Project No.</b> <b>018-34230</b></p>

**Invoice**



601 P St Suite 200  
PO Box 84608  
Lincoln, NE 68501-4608  
Tel 402.474.6311, Fax 402.474.5063

September 15, 2025  
Invoice No: 550573

Ryan Chapman  
Lower Platte North NRD  
PO Box 126  
Wahoo, NE 68066-0126

**Invoice Total \$16,195.72**

Olsson Project # A18-34230 Lower Platte North NRD Wahoo Creek Watershed & 7 Dam Sites  
Phase II

Professional services rendered August 3, 2025 through September 6, 2025 for work completed in accordance with agreement.

Phase 100 Sites 55 66 77 82 84 85 86 Project Management

**Labor**

	<b>Hours</b>	<b>Amount</b>	
Project Manager	14.00	2,092.72	
Totals	14.00	2,092.72	
<b>Total Labor</b>			<b>2,092.72</b>

**Reimbursable Expenses**

Personal Vehicle Mileage		42.70	
<b>Total Reimbursables</b>		<b>42.70</b>	<b>42.70</b>

**Total this Phase \$2,135.42**

Phase 110 Geotechnical Engineering

**Labor**

	<b>Hours</b>	<b>Amount</b>	
Project Professional	1.25	221.55	
Totals	1.25	221.55	
<b>Total Labor</b>			<b>221.55</b>

**Total this Phase \$221.55**

Phase 120 Dam Design

**Labor**

	<b>Hours</b>	<b>Amount</b>	
Project Manager	7.50	1,257.00	
Assistant Professional	18.25	2,092.28	

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	A18-34230	Lower Platte North NRD Wahoo Creek Water	Invoice	550573
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CAD Operator		20.25	1,811.77	
Totals		46.00	5,161.05	
<b>Total Labor</b>				<b>5,161.05</b>

**Reimbursable Expenses**

Duplication			96.53	
<b>Total Reimbursables</b>			<b>96.53</b>	<b>96.53</b>

**Total this Phase \$5,257.58**

Phase 130 Permitting  
**Labor**

	Hours	Amount	
Project Manager	20.25	3,686.72	
Project Professional	3.25	425.62	
Totals	23.50	4,112.34	
<b>Total Labor</b>			<b>4,112.34</b>

**Total this Phase \$4,112.34**

Phase 140 Survey & Legal Descriptions  
**Labor**

	Hours	Amount	
Associate Technician	1.50	134.21	
Survey Technical Manager	2.50	393.03	
Associate Surveyor	35.75	3,033.03	
Senior Team Leader	.50	138.68	
Totals	40.25	3,698.95	
<b>Total Labor</b>			<b>3,698.95</b>

**Total this Phase \$3,698.95**

Phase 180 Site 55 Additional Investigation

**Total this Phase 0.00**

Phase 200 77 Additional Evaluation  
**Labor**

	Hours	Amount	
CAD Operator	1.00	89.47	
Totals	1.00	89.47	
<b>Total Labor</b>			<b>89.47</b>

**Total this Phase \$89.47**

Phase 210 90% Review Docs

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

**Labor**

	<b>Hours</b>	<b>Amount</b>	
Project Professional	1.00	134.23	
Totals	1.00	134.23	
<b>Total Labor</b>			<b>134.23</b>
		<b>Total this Phase</b>	<b>\$134.23</b>

Phase 220 Depletions Cals and BA

**Labor**

	<b>Hours</b>	<b>Amount</b>	
Project Manager	3.00	546.18	
Totals	3.00	546.18	
<b>Total Labor</b>			<b>546.18</b>
		<b>Total this Phase</b>	<b>\$546.18</b>

**AMOUNT DUE THIS INVOICE \$16,195.72**

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
549509	8/21/2025	147,778.47
<b>Total</b>		<b>147,778.47</b>

Authorized By: Carrie Wiese

Progress Report for Wahoo Creek Watershed Dams Sites



Lower Platte North NRD

For Work Completed During The Month Of : August, 2025

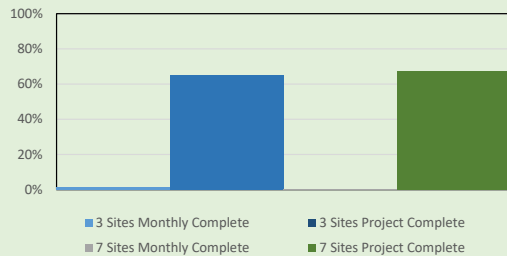
(through 9/6/2025)

Project # 018-3423 Dam Site 26A, 26B, &27 Project Phase	Phase Budget	Billings for Month		Project Total Billings to Date	
		Current Earned/Billings	% Completed This Month	JTD Earned/Billings	% Completed Overall
010 - Project Management/Meetings	\$ 25,709		0.0%	\$ 23,362.98	90.9%
020 - Geotechnical Engineering	\$ 224,493		0.0%	\$ 226,775.48	101.0%
030 - Dam Design	\$ 184,885		0.0%	\$ 199,168.83	107.7%
040 - Permitting	\$ 86,634		0.0%	\$ 60,884.18	70.3%
050 - Survey and Legal Descriptions	\$ 11,142		0.0%	\$ 23,636.47	212.1%
060 - Community/Public Participation	\$ -			\$ -	
070 - Construction Services	\$ 507,509	\$ 16,181.07	3.2%	\$ 133,462.12	26.3%
090-Tree Clearing Bidding and Enviro	\$ 11,554		0.0%	\$ 11,642.75	100.8%
100- Additional Easement Documents	\$ 5,085		0.0%	\$ 5,144.49	101.2%
110-Additional 90% Review	\$ 9,930		0.0%	\$ 9,911.40	99.8%
<b>3 Sites Totals</b>	<b>\$ 1,066,941</b>	<b>\$ 16,181.07</b>	<b>1.5%</b>	<b>\$ 693,988.70</b>	<b>65.0%</b>

Project # A18-3423 (separate invoice) Sites 55, 66, 77, 84, 85, & 86 Project Phase	Phase Totals	Billings for Month		Project Total Billings to Date	
		Current Earned/Billings	% Completed This Month	JTD Earned/Billings	% Completed Overall
100 - Project Management/Meetings	\$ 107,310	\$ 2,135.42	2.0%	\$ 83,787.87	78.1%
110 - Geotechnical Engineering	\$ 626,482	\$ 221.55	0.0%	\$ 597,994.40	95.5%
120 - Dam Design	\$ 672,426	\$ 5,257.58	0.8%	\$ 603,162.67	89.7%
130 - Permitting	\$ 253,448	\$ 4,112.34	1.6%	\$ 243,698.59	96.2%
140 - Survey and Legal Descriptions	\$ 114,486	\$ 3,698.95	3.2%	\$ 39,489.11	34.5%
150 - Community/Public Participation	\$ 30,000		0.0%	\$ 5,899.20	19.7%
160 - Other	\$ -			\$ -	
170- Construction Services	\$ 603,992		0.0%	\$ -	0.0%
180- Site 55 Additional Investigation	\$ 70,923		0.0%	\$ 46,770.79	65.9%
190-Easement Documents & Survey	\$ 14,953		0.0%	\$ 15,804.30	105.7%
200- 77 Additional Evaluation	\$ 45,215	\$ 89.47	0.2%	\$ 51,857.11	114.7%
210- 90% Review	\$ 19,827	\$ 134.23	0.7%	\$ 19,192.67	96.8%
220- Depletions Calculations	\$ 14,194		0.0%	\$ 11,882.19	83.7%
220- Biological Assesment	\$ 24,720	\$ 546.18	2.2%	\$ 26,969.56	109.1%
<b>6 Sites Totals</b>	<b>\$ 2,597,975</b>	<b>\$ 16,195.72</b>	<b>0.6%</b>	<b>\$ 1,746,508.46</b>	<b>67.2%</b>

<b>Billings For Month</b>	<b>\$ 32,376.79</b>
Total Billings To Date	\$ 2,440,497.16
Project Budget	\$ 3,664,916.43
Budget Remaining	\$ 1,224,419.27

% Budget Spent Per Site



Summary Of Work Completed This Month	
Sites 26A, 26B, & 27	Sites 55, 66, 77, 84, 85, & 86
-Site visits, contractor coordination, materials testing, -Piezometer and settlement plate coordination -Expenses include vehicle mileage, field and laboratory testing	-Ongoing project management -Site 77 report refinements and submittal back to NRCS for Ft Worth -Completed legal descriptions/easement docs to provide appraiser -Ongoing revisions to BA -Work toward completion of Site 55 design

Planned Work For Next Month	
Site 26A, 26B, & 27	Sites 55, 66, 77, 82, 84, 85, & 86
-Ongoing construction management/oversight -Site visits, contractor coordination, materials testing, doc. -Expenses to include vehicle mileage, laboratory testing	-Site 55 plans toward finalization/100% submittal -BA addendum in review by NRCS, will finalize upon feedback -Remaining legals/easement exhibits to be finalized, submitted to appraiser

For questions regarding billings, please contact Andrew Phillips at (402) 440-8807 or aphillips@olsson.com

**Invoice**



601 P St Suite 200  
PO Box 84608  
Lincoln, NE 68501-4608  
Tel 402.474.6311, Fax 402.474.5063

September 29, 2025  
Invoice No: 553683

Ryan Chapman  
Lower Platte North NRD  
PO Box 126  
Wahoo, NE 68066-0126

**Invoice Total \$9,468.03**

Olsson Project # 023-00443 LPNNRD Wahoo Creek Watershed Flood Reduction Project Real Estate Services  
Professional services rendered through Septmeber 6, 2025 for work completed in accordance with our Agreement dated February 17, 2023.

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Phase 100 Real Estate Acquisitions

**Labor**

	<b>Hours</b>	<b>Amount</b>	
Principal	32.25	7,892.22	
CAD Designer	12.25	1,096.01	
Administrative/Clerical	4.00	276.50	
Totals	48.50	9,264.73	
<b>Total Labor</b>			<b>9,264.73</b>

**Reimbursable Expenses**

Filing Fees	60.50	
Personal Vehicle Mileage	142.80	
<b>Total Reimbursables</b>	<b>203.30</b>	<b>203.30</b>

**Total this Phase \$9,468.03**

**Billing Limits**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	9,468.03	191,154.47	200,622.50
Limit			210,000.00
Balance Remaining			9,377.50

**AMOUNT DUE THIS INVOICE \$9,468.03**

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
549773	8/25/2025	5,594.67
<b>Total</b>		<b>5,594.67</b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	9,264.73	170,791.38	180,056.11
Expense	203.30	20,051.60	20,254.90

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

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Project	023-00443	LPNNRD Wahoo Creek Watershed Flood	Invoice	553683
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Internal Unit	0.00	311.49	311.49
<b>Totals</b>	<b>9,468.03</b>	<b>191,154.47</b>	<b>200,622.50</b>

Email invoices to: [rchapman@lpnrd.org](mailto:rchapman@lpnrd.org); [selliott@lpnrd.org](mailto:selliott@lpnrd.org) and CC: [jbreunig@lpnrd.org](mailto:jbreunig@lpnrd.org)

Authorized By: Danielle Allen

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INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS



Invoice

September 22, 2025

Project No: R220954.00

Invoice No: 164722

Invoice Amount: 2,785.00

Eric Gottschalk  
Lower Platte North NRD  
Commercial Park Road  
PO Box 126  
Wahoo, NE 68066

Project Manager Rebecca Appleford

Project R220954.00 Lower Platte North NRD HMP 2025 Update

**Professional Services through September 12, 2025**

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
<b>Lump Sum Phase(s)</b>					
Project Management	\$16,500.00	100%	\$16,500.00	\$16,335.00	\$165.00
Public Involvement and Stakeholder Participation	\$34,700.00	100%	\$34,700.00	\$34,700.00	0.00
Data Collection and GIS Mapping	\$16,550.00	100%	\$16,550.00	\$16,550.00	0.00
Develop Hazard Mitigation Plan	\$65,750.00	100%	\$65,750.00	\$65,750.00	0.00
HMP Adoption, Submission, and Approval	\$4,000.00	75%	\$3,000.00	\$2,200.00	\$800.00
Threat and Hazard Identification and Risk Assessment	\$17,500.00	100%	\$17,500.00	\$17,500.00	0.00
Drought Risk Assessment and Management	\$95,000.00	100%	\$95,000.00	\$93,180.00	\$1,820.00
<b>Total</b>	<b>\$250,000.00</b>		<b>\$249,000.00</b>	<b>\$246,215.00</b>	<b>\$2,785.00</b>

**Total Amount Due Upon Receipt : \$2,785.00**

Email Invoice: [rchapman@lpnrd.org](mailto:rchapman@lpnrd.org); [jbreunig@lpnrd.org](mailto:jbreunig@lpnrd.org)

# Progress Report

## LOWER PLATTE NORTH NATURAL RESOURCES DISTRICT HAZARD MITIGATION PLAN UPDATE

September 18, 2025

JEO Project Number: 220954.00  
Project Contact: Becky Appleford, 217-741-0117  
Professional Services through September 12, 2025

Below is a progress report for the above referenced project:

**1. Overall project and budget status:**

Overall Project Completion: <u>99%</u>	Overall Budget Expended: <u>98%</u>
HMP Completion: <u>99%</u>	HMP Budget Expended: <u>103%</u>
THIRA Completion: <u>100%</u>	THIRA Budget Expended: <u>100%</u>
Drought Plan Completion: <u>100%</u>	Drought Plan Budget Expended: <u>97%</u>

**2. Project activities during current period (thru September 12, 2025)**

- a. Received HMP FEMA approval on August 22, 2025
- b. Prepared document for website download
- c. Prepared notifications to jurisdictions on plan approval
- d. Continued to collect and file adoption resolutions
  - i. Total of 17 out of 56 completed

**3. Planned project activities for next period (thru October 10, 2025)**

- a. Notify jurisdictions when the plan is approved
- b. Continue to collect adoption resolutions and submit to State
- c. Provide copy of HMP to participants (print to NRD & County EMs only)

**4. Information needed from NRD or key stakeholders**

- a. Jurisdictions to pass adoption resolution and send to JEO

**5. Project Schedule and Next Meeting(s)**

- a. On Schedule – plan approved; collecting adoption resolutions

