

**AGENDA FOR THE WEST HAYMARKET  
JOINT PUBLIC AGENCY (JPA)  
TO BE HELD THURSDAY, JULY 28, 2016 AT 2:30 P.M.**

**CITY-COUNTY BUILDING  
BILL LUXFORD STUDIO, 1ST FLOOR  
555 S. 10<sup>TH</sup> STREET  
LINCOLN, NE 68508**

1. Introductions and Notice of Open Meetings Law Posted by Door (Chair Beutler)
2. Public Comment and Time Limit Notification Announcement (Chair Beutler)

*Individuals from the audience will be given a total of 5 minutes to speak on specific items listed on today's agenda. Those testifying should identify themselves for the official record.*

3. Approval of the minutes from the JPA meeting held May 27, 2016 (Chair Beutler)
  - (Staff recommendation: Approval of the minutes as presented)
4. Approval of May and June 2016 Payment Registers (Steve Hubka)
  - Public Comment
  - (Staff recommendation: Approval)
5. Review of May and June 2016 Expenditure Reports (Steve Hubka)
  - Public Comment
6. WH 16-7 Resolution to approve Amendment No. 2 to DAS Concession Agreement to expand the coverage area of the DAS Services in the Pinnacle Bank Arena. (Tom Lorenz)
  - Public Comment
  - (Staff recommendation: Approval)
7. WH 16-8 Resolution to amend the Operating Budget for September 1, 2015 to August 31, 2016 for fiscal year 2015/2016 to include an additional Capital Outlay-equipment expenditure of \$230,000.00 for the purchase of metal detectors for use at the Pinnacle Bank Arena. (Steve Hubka)
  - Public Comment
  - (Staff recommendation: Approval)
8. WH 16-9 Resolution to authorize the Chair of the West Haymarket Joint Public Agency to execute a contract or purchase order for the purchase of 35 walk-through metal detectors for use at the Pinnacle Bank Arena at a cost not to exceed \$230,000.00. (Steve Hubka/Tom Lorenz)
  - Public Comment
  - (Staff recommendation: Approval)

**Pinnacle Bank Arena Event and West Haymarket JPA information may be found at:**

[www.pinnaclebankarena.com](http://www.pinnaclebankarena.com)  
[www.lincoln.ne.gov](http://www.lincoln.ne.gov)

**CONTINUED AGENDA FOR THE WEST HAYMARKET  
JOINT PUBLIC AGENCY (JPA)  
TO BE HELD THURSDAY, JULY 28, 2016 AT 2:30 P.M.**

9. Set Next Meeting Date: The next meeting date will be Thursday, August 25, 2016 at 3:30 p.m. in the County-City Building, Bill Luxford Studio, First Floor.
10. Motion to Adjourn

**WEST HAYMARKET JOINT PUBLIC AGENCY (JPA)**  
**Board Meeting**  
**May 27, 2016**

Meeting Began At: 3:36 P.M.

Meeting Ended At: 3:59 P.M.

Members Present: Chris Beutler, Tim Clare, and Carl Eskridge

**Item 1 - Introductions and Notice of Open Meetings Law Posted by Door**

Beutler advised that the open meetings law posted at the entrance to the room is in effect.

**Item 2 - Public Comment and Time Limit Notification**

Beutler advised the audience that public comment is welcome and explained the time limit.

**Item 3 - Approval of the minutes from the JPA meeting March 24, 2016**

Clare moved approval of the minutes as presented. Eskridge seconded the motion. Motion carried 3-0.

**Item 4 – Approval of March and April 2016 Payment Registers (Steve Hubka)**

Steve Hubka, City Finance Director, presented the March and April 2016 payment registers. In March the operating budget had a total of \$2,985,628.30 in expenditures. The March expenditures include a one-time payment from JPA to the University for the Breslow Ice Center. All other expenditures were for routine expenses. April had a total of \$600,356.19 in expenditures including a payment made to Edward Carpenter for the arena artwork. Clare questioned where the WHJPA stands financially in contingency. Hubka confirmed the JPA remains under budget. Clare also questioned the status on the revenues. Hubka stated the revenues are coming in and exceeding the estimated 2%. There being no further discussion or public comment, Eskridge moved approval of the payment registers. Clare seconded the motion. Motion carried 3-0.

**Item 5 – Review of March and April 2016 Expenditure Reports (Steve Hubka)**

In presenting the March and April 2016 Operating Budget Expenditure Reports, Hubka reported the arena contingency is \$1,923,000.00 as shown on the report and the financial activity is shown in detail on the payment registers. No action on this item was necessary.

**Item 6 - WH 16-5 Resolution to authorize issuance of a Purchase Order to the lowest responsible bidder or sole source provider as the case may be for the furnishing of a skating subfloor. (Steve Hubka)**

Hubka introduced Tom Lorenz, General Manager of Pinnacle Bank Arena, who was with him and would also discuss this item. Hubka stated this resolution is to authorize the purchase of a subfloor for \$130,500.00. The floor would be used for a roller skating event at the end of July. The floor will protect the turf at Pine Wood Bowl as well as be used for multiple other uses. Tom Lorenz stated the floor would be approximately 240 feet by 176 feet and about 42,000 square feet in area. The first use will be to cover the turf and then install the City's floor purchased back in the 80's for USA roller events. This would allow the roller event to come back to the City bringing over \$5 million in revenues per year. The floor would also be used to protect turf for dance and cheer competitions, creating special needs areas, vehicle access pads, and moving equipment, etc. In the arena it would be used for dirt for Monster Jam and rodeos. During the basketball season this floor would be used for events in which the basketball floor would need to be quickly covered. The floor lasts at least 10-20 years. Clare questioned if the roller sports was a scheduled event to which Tom replied the roller sports event is scheduled for July. The roller sports event consists of several competitions including roller derby and it will be here for over thirty (30) days. There being no further discussion or public comment, Clare moved approval of the resolution. Eskridge seconded the motion. Motion carried 3-0.

**Item 7 - WH 16-6 Resolution to authorize the Chairperson to enter into a contract with the lowest responsible bidder for Alter South Site Remediation (Bid No. 16-127). (Adam Hoebelheinrich)**

Rick Peo discussed with the Board a substitute resolution to approve an attached contract with HIS Constructors, Inc. the lowest bidder for the work. Peo stated Adam Hoebelheinrich was there to discuss the nature of the work. Adam stated the property is in a triangular shape south of N Street where Alter Scrap Metal used to be. The remediation process is similar to what was done on the north side of N Street. The contractor will come in and remove hot spots which are areas of higher contamination. They will haul the contaminated soil to a landfill and the remaining soil will be capped in order to meet the requirements of the NDEQ and the EPA. A 3 foot cap is needed on the entire site and prior to putting the cap on a visual barrier will be put on the soil so that if anyone digs down to a certain point it is obvious they need to address the soil differently. The south side of the property has been planned for green space and is only going to be capped. Some additional funds will be needed to make the soil pad ready on the north side of the site which this area has been designated for development. They currently have two proposals to develop on this property. Adam stated funds will be saved by hauling off less soil than estimated originally. Overall, there are two sides to the project 1) the environmental side which is to meet the requirements required by the NDEQ and the EPA costing \$1,189,534.90 and 2) the development side costing \$2,272,557.10 for work to make the site pad ready. This ends up being about \$8.56 a square foot. Land sales for JPA have been around \$15.00 a square foot. Eskridge questioned what will be done in order to have less off site hauling of the dirt. Adam explained that at one point they planned to haul off the soil that wasn't quite where it needed to be to meet the requirements for the pad ready site. Clay can be added to reduce the amount of soil to be hauled off. It will cost \$34 a ton, of which \$11 is for occupation taxes, to haul the soil to the landfill. This reduced the estimate of soil to be hauled from 4.1 to 3.5 which results in a savings to the project. HIS Constructor's, Inc. is an out of state contractor from Indiana that does this

type of work all over the country. HIS Constructor's will hire several local companies to do the work. Clare questioned whether or not the place in which the dirt is hauled meets environmental requirements to which Adam confirmed. There being no further discussion or public comment, Eskridge moved for approval of the resolution. Clare seconded the motion. Eskridge moved to adopt Motion to Amend No. 1 and the Substitute Resolution. Clare seconded the motion. Both motions carried 3-0.

**Item 8 - Set Next Meeting Date**

Without objection, the next meeting date was set for Thursday, June 23, 2016 at 2:30 p.m. in the City-County Building, First Floor, Council Chambers.

**Item 9 - Motion to Adjourn**

Eskridge moved to adjourn. Motion seconded by Clare. The meeting adjourned at 3:59 p.m.

**Prepared by: Kasey Simonson, City Law Department**



West Haymarket Joint Public Agency  
 Payment Register  
 May 2016

| Vendor Number  | Name                            | Remark                         | Cat | Project | Description                    | Do Ty | Doc Number | Amount     | Payment Date | Payment Number |
|----------------|---------------------------------|--------------------------------|-----|---------|--------------------------------|-------|------------|------------|--------------|----------------|
| 76881          | Windstream                      | Billing Number 402-477-6387    | OP  | 06095   | W Haymarket Surplus            | PV    | 1711277    | 101.14     | 05/04/16     | 554050         |
| 53356          | Lincoln Electric System         | 605 N 8th St Pk Lot Lgh        | OP  | 06095   | W Haymarket Surplus            | PV    | 1711274    | 56.79      | 05/05/16     | 92984          |
| 53356          | Lincoln Electric System         | 200 N 7th St                   | OP  | 06095   | W Haymarket Surplus            | PV    | 1711276    | 269.37     | 05/05/16     | 92984          |
| 98079          | Black Hills Energy              | 277 Pinnacle Arena Dr          | OP  | 06095   | W Haymarket Surplus            | PV    | 1711278    | 92.62      | 05/05/16     | 93029          |
| 53356          | Lincoln Electric System         | 277 Pinnacle Arena Dr          | OP  | 06095   | W Haymarket Surplus            | PV    | 1712949    | 275.69     | 05/12/16     | 93211          |
| 77921          | County/City Property Management | CITY CONTROLLER-JPA            | OP  | 06095   | W Haymarket Surplus            | PV    | 1712950    | 138.56     | 05/12/16     | 93230          |
| 102154         | Public Building Commission      | Space Rental 05/16             | OP  | 06095   | W Haymarket Surplus            | PV    | 1712952    | 38.75      | 05/12/16     | 93264          |
| 102154         | Public Building Commission      | Space Rental 05/16             | OP  | 06095   | W Haymarket Surplus            | PV    | 1712952    | 80.50      | 05/12/16     | 93264          |
| 604774         | Pinnacle Bank Arena             | Arena Repair/Maintenance 03/16 | OP  | 06095   | W Haymarket Surplus            | PV    | 1712955    | 15,957.83  | 05/12/16     | 93386          |
| 97885          | Copy Services                   | Customer 595381                | OP  | 06095   | W Haymarket Surplus            | PV    | 1712951    | .24        | 05/18/16     | 554729         |
| 611536         | Shelly Briskey                  | JUSTIN BIEBER 6/21/16 AT RED 1 | OP  | 06096   | W Haymarket Parking Revenue    | PV    | 1712752    | 12.00      | 05/18/16     | 554730         |
| 611544         | Jeff Conrad                     | MAY 2016 REFUND AT GREEN 2     | OP  | 06096   | W Haymarket Parking Revenue    | PV    | 1712962    | 62.50      | 05/18/16     | 554731         |
| 98642          | Information Services            | JPA 04/16                      | OP  | 06095   | W Haymarket Surplus            | PV    | 1716455    | 104.48     | 05/25/16     | 555072         |
| 118009         | University of Nebraska-Lincoln  | PBA Settlement 2015-16         | OP  | 06094   | W Haymarket Revenue            | PV    | 1716458    | 298,947.58 | 05/25/16     | 555073         |
| 118009         | University of Nebraska-Lincoln  | PBA Settlement 2015-16         | OP  | 950     | W Haymarket Revenue Bal Sheet  | PV    | 1716458    | 304,568.00 | 05/25/16     | 555073         |
| 431100         | City of Lincoln - Parking       | JPA Parking Garage Mgmt 04/16  | OP  | 06095   | W Haymarket Surplus            | PV    | 1716463    | 21,921.82  | 05/25/16     | 555074         |
| 431100         | City of Lincoln - Parking       | JPA Parking Garage Mgmt 04/16  | OP  | 06095   | W Haymarket Surplus            | PV    | 1716463    | 20,300.15  | 05/25/16     | 555074         |
| 431100         | City of Lincoln - Parking       | JPA Parking Garage Mgmt 04/16  | OP  | 06095   | W Haymarket Surplus            | PV    | 1716463    | 30,119.44  | 05/25/16     | 555074         |
| 77921          | County/City Property Management | Amtrak Station 04/16           | OP  | 06095   | W Haymarket Surplus            | PV    | 1716454    | 314.10     | 05/26/16     | 93844          |
| 588846         | District Energy Corp            | Customer WHM-JPA               | OP  | 06095   | W Haymarket Surplus            | PV    | 1716465    | 170,639.93 | 05/26/16     | 93947          |
| Category total |                                 |                                |     |         |                                |       |            | 266,106.33 |              |                |
| 127319         | Urban Development               | WH00676,share N St.Bike Lane   | PH1 | 870305  | WH Core Area Roadway & Utility | PV    | 1710260    | 57,500.00  | 05/04/16     | 554051         |
| 82368          | State of Nebraska               | Monitoring Act 10620, Mar,2016 | PH1 | 870602  | WH Voluntary Clean-up Program  | PV    | 1714176    | 512.43     | 05/19/16     | 93515          |
| 82368          | State of Nebraska               | Monitoring Act 0637, Mar,2016  | PH1 | 870602  | WH Voluntary Clean-up Program  | PV    | 1714178    | 5,340.16   | 05/19/16     | 93515          |
| 596877         | Olsson Associates               | Services 3/13-4/9/16           | PH1 | 870000  | WH General Coordination        | OV    | 1712572    | 9,784.37   | 05/19/16     | 93696          |
| 598263         | PC Sports LLC                   | April,2016 Mgmt Services       | PH1 | 870002  | WH General Coordination P3     | OV    | 1714171    | 17,000.00  | 05/19/16     | 93704          |
| 159071         | Engineered Controls Inc         | #14L-074                       | PH1 | 870100  | WH Arena                       | OV    | 1716449    | 5,843.00   | 05/26/16     | 93888          |
| Category total |                                 |                                |     |         |                                |       |            | 95,979.96  |              |                |
| Grand total    |                                 |                                |     |         |                                |       |            | 362,086.29 |              |                |

|        |                                | Total<br>Budget | Expend.        | Encumb.    | Available<br>Balance |
|--------|--------------------------------|-----------------|----------------|------------|----------------------|
| -----  |                                |                 |                |            |                      |
| 00951  | West Haymarket Capital Proj    |                 |                |            |                      |
| 70090  | West Haymarket Park            |                 |                |            |                      |
| 870000 | WH General Coordination        | 6,812,618.77    | 6,624,040.48   | 88,578.29  | 100,000.00           |
| 870002 | WH General Coordination P3     | 204,000.00      | 272,000.00     | 136,000.00 | 204,000.00-          |
| -----  |                                |                 |                |            |                      |
| 70090  | West Haymarket Park            | 7,016,618.77    | 6,896,040.48   | 224,578.29 | 104,000.00-          |
| -----  |                                |                 |                |            |                      |
| 70091  | Arena                          |                 |                |            |                      |
| 870100 | WH Arena                       | 183,878,900.40  | 183,797,200.40 | 7,700.00   | 74,000.00            |
| 870101 | WH Arena Contingency           | 1,923,102.37    |                |            | 1,923,102.37         |
| 870203 | WH Arena Parking Garage        | 726,438.23      | 726,438.23     |            |                      |
| -----  |                                |                 |                |            |                      |
| 70091  | Arena                          | 186,528,441.00  | 184,523,638.63 | 7,700.00   | 1,997,102.37         |
| -----  |                                |                 |                |            |                      |
| 70092  | Parking                        |                 |                |            |                      |
| 870201 | WH HymktPkLot,FestSp&PedGrdStr | 15,020,199.15   | 15,033,683.68  | 882.74     | 14,367.27-           |
| 870202 | WH Parking Garage #1           | 14,041,819.09   | 14,067,207.27  |            | 25,388.18-           |
| 870204 | WH Parking Garage #2           | 203,400.39      | 203,400.39     |            |                      |
| -----  |                                |                 |                |            |                      |
| 70092  | Parking                        | 29,265,418.63   | 29,304,291.34  | 882.74     | 39,755.45-           |
| -----  |                                |                 |                |            |                      |
| 70093  | Roads                          |                 |                |            |                      |
| 870301 | WH Charleston Bridge/Roadway   | 252,015.40      | 252,015.40     |            |                      |
| 870302 | WH "M"&"N" St,7th to 10th St   | 3,436,496.59    | 3,436,496.59   |            |                      |
| 870303 | WH USPS Parking Lot Reconstctn | 696,053.96      | 696,053.96     |            |                      |
| 870304 | WH 10th & Salt Creek Road Impr | 3,436,720.69    | 3,436,720.69   |            |                      |
| 870305 | WH Core Area Roadway & Utility | 14,890,418.47   | 14,740,418.47  |            | 150,000.00           |
| 870306 | WH Traffic Analysis            | 72,351.96       | 72,351.96      |            |                      |
| 870307 | WH Streetscape                 | 2,584,704.75    | 2,586,338.83   |            | 1,634.08-            |
| 870308 | WH Sun Valley Blvd & West "O"  | 23,681.50       | 23,681.50      |            |                      |
| -----  |                                |                 |                |            |                      |
| 70093  | Roads                          | 25,392,443.32   | 25,244,077.40  |            | 148,365.92           |
| -----  |                                |                 |                |            |                      |
| 70094  | Pedestrian Ways                |                 |                |            |                      |
| 870401 | WH Plaza                       |                 |                |            |                      |
| 870402 | WH Canopy Phase II             | 1,431,269.05    | 1,357,961.05   |            | 73,308.00            |
| -----  |                                |                 |                |            |                      |
| 70094  | Pedestrian Ways                | 1,431,269.05    | 1,357,961.05   |            | 73,308.00            |

City of Lincoln, NE  
 West Haymarket Joint Public Agency  
 Job Cost Report  
 As of May 31, 2016

|        |                                | Total<br>Budget | Expend.       | Encumb.    | Available<br>Balance |
|--------|--------------------------------|-----------------|---------------|------------|----------------------|
| -----  |                                |                 |               |            |                      |
| 00951  | West Haymarket Capital Proj    |                 |               |            |                      |
| 70095  | Utilities                      |                 |               |            |                      |
| 870501 | WH Sanitary Sewer Relocation   | 1,492,905.32    | 1,492,905.32  |            |                      |
| 870502 | WH Fiber Optic Comm & Other    | 506,034.95      | 506,034.95    |            |                      |
| -----  |                                |                 |               |            |                      |
| 70095  | Utilities                      | 1,998,940.27    | 1,998,940.27  |            |                      |
| -----  |                                |                 |               |            |                      |
| 70096  | Environmental                  |                 |               |            |                      |
| 870601 | WH NDEQ T-200                  | 1,983,034.68    | 1,671,146.75  | 27,223.08  | 284,664.85           |
| 870602 | WH Voluntary Clean-up Program  | 1,937,395.49    | 1,984,682.24  | 83,756.23  | 131,042.98-          |
| 870603 | WH Environmental Contngy Pln   | 2,181,523.91    | 1,332,043.57  | 7,109.01   | 842,371.33           |
| 870604 | WH Other/Miscellaneous         | 711,095.22      | 719,095.18    | 16,686.41  | 24,686.37-           |
| 870605 | WH Canopy Phase I-Lead Abatemt |                 |               |            |                      |
| 870606 | WH Alter Brownfield Site       | 200,000.00      | 34,020.69     |            | 165,979.31           |
| 870607 | WH JayLynn/Watson/Alter N      | 200,000.00      | 200,000.00    |            |                      |
| -----  |                                |                 |               |            |                      |
| 70096  | Environmental                  | 7,213,049.30    | 5,940,988.43  | 134,774.73 | 1,137,286.14         |
| -----  |                                |                 |               |            |                      |
| 70097  | Dirt Moving                    |                 |               |            |                      |
| 870701 | WH Stmwtr Mtgtn-Sth&WstOf BNSF |                 |               |            |                      |
| 870703 | WH Initial Haymarket Site Prep | 6,087,616.60    | 6,087,616.60  |            |                      |
| 870704 | WH Other Stormwater Mitigation |                 |               |            |                      |
| -----  |                                |                 |               |            |                      |
| 70097  | Dirt Moving                    | 6,087,616.60    | 6,087,616.60  |            |                      |
| -----  |                                |                 |               |            |                      |
| 70098  | TIF Improvements               |                 |               |            |                      |
| 870800 | WH TIF Improvements            |                 |               |            |                      |
| -----  |                                |                 |               |            |                      |
| 70098  | TIF Improvements               |                 |               |            |                      |
| -----  |                                |                 |               |            |                      |
| 70099  | Site Purchase                  |                 |               |            |                      |
| 870901 | WH BNSF Land Acquisition       | 1,060,419.44    | 1,060,419.44  |            |                      |
| 870902 | WH Alter Site Purchase         | 4,611,008.12    | 4,611,008.12  |            |                      |
| 870903 | WH Jaylynn Site Purchase       | 1,702,838.21    | 1,702,838.21  |            |                      |
| 870904 | WH UP Site Purchase            | 1,326,248.15    | 1,326,248.15  |            |                      |
| 870905 | WH BNSF Const, Rehab, Reloc    | 47,671,698.85   | 47,671,698.85 |            |                      |
| 870906 | WH Amtrak Station              | 2,369,425.17    | 2,369,425.17  |            |                      |
| 870907 | WH UP Track Mod West of Bridge | 1,225,231.66    | 1,225,231.66  |            |                      |

City of Lincoln, NE  
West Haymarket Joint Public Agency  
Job Cost Report  
As of May 31, 2016

|                                       | Total<br>Budget | Expend.        | Encumb.    | Available<br>Balance |
|---------------------------------------|-----------------|----------------|------------|----------------------|
| -----                                 | -----           | -----          | -----      | -----                |
| 00951 West Haymarket Capital Proj     |                 |                |            |                      |
| 70099 Site Purchase                   |                 |                |            |                      |
| 870908 WH Other Private Prop Acqstns  | 2,264,387.01    | 2,264,387.01   |            |                      |
| -----                                 | -----           | -----          | -----      | -----                |
| 70099 Site Purchase                   | 62,231,256.61   | 62,231,256.61  |            |                      |
| 70100 Other Costs                     |                 |                |            |                      |
| 870951 WH ITS & Dynamic Message Signs | 1,140,949.49    | 1,140,949.49   |            |                      |
| 870952 WH Community Space & Civic Art | 1,500,000.00    | 728,914.85     | 613,200.00 | 157,885.15           |
| 870953 WH Breslow Ice Rink            | 2,000,000.00    | 2,000,000.00   |            |                      |
| -----                                 | -----           | -----          | -----      | -----                |
| 70100 Other Costs                     | 4,640,949.49    | 3,869,864.34   | 613,200.00 | 157,885.15           |
| 70105 Bond Related Costs              |                 |                |            |                      |
| 870975 WH Miscellaneous               |                 |                |            |                      |
| 870976 WH Line of Credit              | 78,227.31       | 78,227.31      |            |                      |
| 870977 WH Series 1 JPA Debt           | 1,535,167.50    | 1,535,167.50   |            |                      |
| 870978 WH Series 2 JPA Debt           | 1,221,802.25    | 1,221,802.25   |            |                      |
| 870979 WH Series 3 JPA Debt           | 577,661.29      | 577,661.29     |            |                      |
| 870980 WH Series 4 JPA Debt           | 1,243,824.50    | 1,243,824.50   |            |                      |
| -----                                 | -----           | -----          | -----      | -----                |
| 70105 Bond Related Costs              | 4,656,682.85    | 4,656,682.85   |            |                      |
| -----                                 | -----           | -----          | -----      | -----                |
| 00951 West Haymarket Capital Proj     | 336,462,685.89  | 332,111,358.00 | 981,135.76 | 3,370,192.13         |

|        |                             | Total<br>Budget | Expend.       | Encumb.   | Available<br>Balance |
|--------|-----------------------------|-----------------|---------------|-----------|----------------------|
| -----  |                             |                 |               |           |                      |
| 00951  | West Haymarket Capital Proj |                 |               |           |                      |
| 70090  | West Haymarket Park         |                 |               |           |                      |
| 870001 | WH General Coordination P2  | 360,000.00      | 360,000.00    |           |                      |
| -----  |                             |                 |               |           |                      |
| 70090  | West Haymarket Park         | 360,000.00      | 360,000.00    |           |                      |
| 70092  | Parking                     |                 |               |           |                      |
| 870205 | WH Parking Garage #2 P2     | 12,112,457.43   | 12,108,756.13 | 10,000.00 | 6,298.70-            |
| 870206 | WH Parking Garage #3 P2     | 14,858,656.42   | 14,833,773.58 |           | 24,882.84            |
| -----  |                             |                 |               |           |                      |
| 70092  | Parking                     | 26,971,113.85   | 26,942,529.71 | 10,000.00 | 18,584.14            |
| 70093  | Roads                       |                 |               |           |                      |
| 870309 | WH Streetscape P2           | 953,573.17      | 943,968.17    | 10,000.00 | 395.00-              |
| -----  |                             |                 |               |           |                      |
| 70093  | Roads                       | 953,573.17      | 943,968.17    | 10,000.00 | 395.00-              |
| 70105  | Bond Related Costs          |                 |               |           |                      |
| 870981 | WH Series 5 JPA Debt P2     | 411,982.31      | 411,982.31    |           |                      |
| -----  |                             |                 |               |           |                      |
| 70105  | Bond Related Costs          | 411,982.31      | 411,982.31    |           |                      |
| -----  |                             |                 |               |           |                      |
| 00951  | West Haymarket Capital Proj | 28,696,669.33   | 28,658,480.19 | 20,000.00 | 18,189.14            |

City of Lincoln, NE  
 West Haymarket Joint Public Agency  
 Operating Expenditure Report  
 As of May 31, 2016

MARK

06/08/16

JPAADMIN

09:26:10

|                                   | ORIGINAL<br>BUDGET | BUDGET<br>REVISIONS | TOTAL        | YTD<br>EXPEND | AVAILABLE<br>BALANCE |
|-----------------------------------|--------------------|---------------------|--------------|---------------|----------------------|
| 00950 West Haymarket Revenue      |                    |                     |              |               |                      |
| 06095 W Haymarket Surplus         |                    |                     |              |               |                      |
| 11 Materials & Supplies           |                    |                     |              |               |                      |
| 5221 Office Supplies              | 250.00             |                     | 250.00       |               | 250.00               |
| 5261 Postage                      | 1,750.00           |                     | 1,750.00     | 1,391.38      | 358.62               |
| 5323 Bldg Maint Supplies          | 500.00             |                     | 500.00       | 285.07        | 214.93               |
| 11 Materials & Supplies           | 2,500.00           |                     | 2,500.00     | 1,676.45      | 823.55               |
| 12 Other Services & Charges       |                    |                     |              |               |                      |
| 5621 Misc Contractual Services    | 824,846.00         |                     | 824,846.00   | 379,239.70    | 445,606.30           |
| 5624 Auditing Service             | 20,000.00          |                     | 20,000.00    | 17,000.00     | 3,000.00             |
| 5631 Data Processing Service      | 1,254.00           |                     | 1,254.00     | 940.31        | 313.69               |
| 5643 Management Services          | 1,843,440.00       | 600,000.00-         | 1,243,440.00 | 780,300.00    | 463,140.00           |
| 5643.61 Deck 1 Mgmt Services      | 517,000.00         |                     | 517,000.00   | 443,784.99    | 73,215.01            |
| 5643.62 Deck 2 Mgmt Services      | 407,000.00         |                     | 407,000.00   | 252,340.46    | 154,659.54           |
| 5643.63 Deck 3 Mgmt Services      | 521,000.00         |                     | 521,000.00   | 310,202.87    | 210,797.13           |
| 5683.04 Snow Removal              | 2,500.00           |                     | 2,500.00     | 1,332.25      | 1,167.75             |
| 5683.05 Fire Alarm Monitoring     | 500.00             |                     | 500.00       | 305.10        | 194.90               |
| 5762 Photocopying                 | 500.00             |                     | 500.00       | 3.42          | 496.58               |
| 5763 Printing                     | 500.00             |                     | 500.00       | 109.50        | 390.50               |
| 5784 Misc Insurance               | 112,847.00         |                     | 112,847.00   | 109,000.00    | 3,847.00             |
| 5786 Property                     | 155,555.00         |                     | 155,555.00   | 155,555.00    |                      |
| 5794 Public Officials             | 31,864.00          |                     | 31,864.00    | 24,468.00     | 7,396.00             |
| 5821 Electricity - Bldg & Grnds   | 10,440.00          |                     | 10,440.00    | 7,068.06      | 3,371.94             |
| 5825 Natural Gas                  | 3,000.00           |                     | 3,000.00     | 1,218.29      | 1,781.71             |
| 5829 Telephone                    | 1,300.00           |                     | 1,300.00     | 808.21        | 491.79               |
| 5830 Water                        | 1,000.00           |                     | 1,000.00     | 569.51        | 430.49               |
| 5835 Thermal Heating & Cooling    | 2,260,000.00       |                     | 2,260,000.00 | 1,603,606.16  | 656,393.84           |
| 5856 City Share Linc Center Maint | 20,000.00          |                     | 20,000.00    | 28,187.05     | 8,187.05-            |
| 5862 Grounds Maintenance          | 3,000.00           |                     | 3,000.00     | 523.00        | 2,477.00             |
| 5870 Other Bldg Maintenance       | 161,000.00         |                     | 161,000.00   | 122,179.32    | 38,820.68            |
| 5928 Rent of Co/City Bldg Space   | 966.00             |                     | 966.00       | 724.50        | 241.50               |
| 5931 Parking Rent Bldg Comm       | 465.00             |                     | 465.00       | 348.75        | 116.25               |
| 5952 Advertising/Media Serv       | 2,350.00           |                     | 2,350.00     | 730.00        | 1,620.00             |
| 5977 Fees/Licenses/Titles/Permits |                    |                     |              | 216.00        | 216.00-              |
| 5993 Fees Paid to State of NE     |                    |                     |              | 25.00         | 25.00-               |
| 5996 Credit Card/Bank Fees        | 5,000.00           |                     | 5,000.00     | 563.85        | 4,436.15             |

City of Lincoln, NE  
 West Haymarket Joint Public Agency  
 Operating Expenditure Report  
 As of May 31, 2016

|                                 | ORIGINAL<br>BUDGET | BUDGET<br>REVISIONS | TOTAL        | YTD<br>EXPEND | AVAILABLE<br>BALANCE |
|---------------------------------|--------------------|---------------------|--------------|---------------|----------------------|
| 00950 West Haymarket Revenue    |                    |                     |              |               |                      |
| 06095 W Haymarket Surplus       |                    |                     |              |               |                      |
| 12 Other Services & Charges     |                    |                     |              |               |                      |
| 12 Other Services & Charges     | 6,907,327.00       | 600,000.00-         | 6,307,327.00 | 4,241,349.30  | 2,065,977.70         |
| 06095 W Haymarket Surplus       | 6,909,827.00       | 600,000.00-         | 6,309,827.00 | 4,243,025.75  | 2,066,801.25         |
| 06097 W Haymarket Oper & Maint  |                    |                     |              |               |                      |
| 12 Other Services & Charges     |                    |                     |              |               |                      |
| 5643 Management Services        |                    | 600,000.00          | 600,000.00   | 450,000.00    | 150,000.00           |
| 12 Other Services & Charges     |                    | 600,000.00          | 600,000.00   | 450,000.00    | 150,000.00           |
| 06097 W Haymarket Oper & Maint  |                    | 600,000.00          | 600,000.00   | 450,000.00    | 150,000.00           |
| 195011 JPA 2010A Debt Service   |                    |                     |              |               |                      |
| 15 Debt Service                 |                    |                     |              |               |                      |
| 6233 Bd Trustee Pmt-Serv Chg    | 524.00             |                     | 524.00       | 524.00        |                      |
| 6235 Bd Trustee Pmt-Interest    | 4,651,510.00       |                     | 4,651,510.00 | 2,325,753.70  | 2,325,756.30         |
| 15 Debt Service                 | 4,652,034.00       |                     | 4,652,034.00 | 2,326,277.70  | 2,325,756.30         |
| 195011 JPA 2010A Debt Service   | 4,652,034.00       |                     | 4,652,034.00 | 2,326,277.70  | 2,325,756.30         |
| 195021 JPA 2010B/C Debt Service |                    |                     |              |               |                      |
| 15 Debt Service                 |                    |                     |              |               |                      |
| 6233 Bd Trustee Pmt-Serv Chg    | 1,048.00           |                     | 1,048.00     | 1,048.00      |                      |
| 6235 Bd Trustee Pmt-Interest    | 5,874,323.00       |                     | 5,874,323.00 | 2,937,158.74  | 2,937,164.26         |
| 15 Debt Service                 | 5,875,371.00       |                     | 5,875,371.00 | 2,938,206.74  | 2,937,164.26         |
| 195021 JPA 2010B/C Debt Service | 5,875,371.00       |                     | 5,875,371.00 | 2,938,206.74  | 2,937,164.26         |

City of Lincoln, NE  
West Haymarket Joint Public Agency  
Operating Expenditure Report  
As of May 31, 2016

|                               | ORIGINAL<br>BUDGET | BUDGET<br>REVISIONS | TOTAL         | YTD<br>EXPEND | AVAILABLE<br>BALANCE |
|-------------------------------|--------------------|---------------------|---------------|---------------|----------------------|
| -----                         | -----              | -----               | -----         | -----         | -----                |
| 00950 West Haymarket Revenue  |                    |                     |               |               |                      |
| 195031 JPA 2011 Debt Service  |                    |                     |               |               |                      |
| 15 Debt Service               |                    |                     |               |               |                      |
| 6233 Bd Trustee Pmt-Serv Chg  | 524.00             |                     | 524.00        |               | 524.00               |
| 6235 Bd Trustee Pmt-Interest  | 4,591,688.00       |                     | 4,591,688.00  | 2,295,839.97  | 2,295,848.03         |
| -----                         | -----              | -----               | -----         | -----         | -----                |
| 15 Debt Service               | 4,592,212.00       |                     | 4,592,212.00  | 2,295,839.97  | 2,296,372.03         |
| -----                         | -----              | -----               | -----         | -----         | -----                |
| 195031 JPA 2011 Debt Service  | 4,592,212.00       |                     | 4,592,212.00  | 2,295,839.97  | 2,296,372.03         |
| -----                         | -----              | -----               | -----         | -----         | -----                |
| 195041 JPA 2013 Debt Service  |                    |                     |               |               |                      |
| 15 Debt Service               |                    |                     |               |               |                      |
| 6233 Bd Trustee Pmt-Serv Chg  | 524.00             |                     | 524.00        | 524.00        |                      |
| 6234 Bd Trustee Pmt-Principal | 540,000.00         |                     | 540,000.00    | 540,000.00    |                      |
| 6235 Bd Trustee Pmt-Interest  | 1,125,275.00       |                     | 1,125,275.00  | 565,335.68    | 559,939.32           |
| -----                         | -----              | -----               | -----         | -----         | -----                |
| 15 Debt Service               | 1,665,799.00       |                     | 1,665,799.00  | 1,105,859.68  | 559,939.32           |
| -----                         | -----              | -----               | -----         | -----         | -----                |
| 195041 JPA 2013 Debt Service  | 1,665,799.00       |                     | 1,665,799.00  | 1,105,859.68  | 559,939.32           |
| -----                         | -----              | -----               | -----         | -----         | -----                |
| 00950 West Haymarket Revenue  | 23,695,243.00      |                     | 23,695,243.00 | 13,359,209.84 | 10,336,033.16        |

West Haymarket Joint Public Agency  
Payment Register  
June 2016

| Vendor Number | Name                              | Remark                         | Cat | Project | Description                 | Do Ty | Doc Number | Payment Amount | Payment Date | Payment Number |
|---------------|-----------------------------------|--------------------------------|-----|---------|-----------------------------|-------|------------|----------------|--------------|----------------|
| 120272        | City of Lincoln - Accounting Dept | City Staff 2/17/16-5/18/16     | OP  | 06095   | W Haymarket Surplus         | PV    | 1717960    | 105,931.79     | 06/01/16     | 555348         |
| 53356         | Lincoln Electric System           | 200 N 7th St                   | OP  | 06095   | W Haymarket Surplus         | PV    | 1717952    | 235.04         | 06/02/16     | 94035          |
| 53356         | Lincoln Electric System           | 605 N 8th St Pk Lot Lgh        | OP  | 06095   | W Haymarket Surplus         | PV    | 1717954    | 55.14          | 06/02/16     | 94035          |
| 77921         | County/City Property Management   | CITY CONTROLLER-JPA            | OP  | 06095   | W Haymarket Surplus         | PV    | 1717956    | 113.65         | 06/02/16     | 94046          |
| 98079         | Black Hills Energy                | 277 Pinnacle Arena Dr          | OP  | 06095   | W Haymarket Surplus         | PV    | 1717958    | 44.67          | 06/02/16     | 94066          |
| 76881         | Windstream                        | Billing Number 402-477-6387    | OP  | 06095   | W Haymarket Surplus         | PV    | 1719316    | 101.16         | 06/08/16     | 555642         |
| 324566        | Union Bank & Trust Company        | West Haymarket Series 2010A    | OP  | 195011  | JPA 2010A Debt Service      | PV    | 1718586    | 2,325,754.36   | 06/08/16     | 555644         |
| 324566        | Union Bank & Trust Company        | West Haymarket Series 2010B    | OP  | 195021  | JPA 2010B/C Debt Service    | PV    | 1718588    | 1,855,979.49   | 06/08/16     | 555644         |
| 324566        | Union Bank & Trust Company        | West Haymarket Series 2010C    | OP  | 195021  | JPA 2010B/C Debt Service    | PV    | 1718590    | 1,081,180.95   | 06/08/16     | 555644         |
| 324566        | Union Bank & Trust Company        | West Haymarket Series 2011     | OP  | 195031  | JPA 2011 Debt Service       | PV    | 1718592    | 2,295,843.12   | 06/08/16     | 555644         |
| 324566        | Union Bank & Trust Company        | West Haymarket Series 2013     | OP  | 195041  | JPA 2013 Debt Service       | PV    | 1718594    | 559,937.21     | 06/08/16     | 555644         |
| 53356         | Lincoln Electric System           | 277 Pinnacle Arena Dr          | OP  | 06095   | W Haymarket Surplus         | PV    | 1719315    | 287.46         | 06/09/16     | 94225          |
| 604774        | Pinnacle Bank Arena               | 4th Qtr Sponsorships/Op Inc    | OP  | 06097   | W Haymarket Oper & Maint    | PV    | 1719318    | 150,000.00     | 06/09/16     | 94387          |
| 604774        | Pinnacle Bank Arena               | 4th Qtr Sponsorships/Op Inc    | OP  | 06095   | W Haymarket Surplus         | PV    | 1719318    | 260,100.00     | 06/09/16     | 94387          |
| 604774        | Pinnacle Bank Arena               | Arena Repair/Maint 04/16       | OP  | 06095   | W Haymarket Surplus         | PV    | 1719320    | 7,828.01       | 06/09/16     | 94387          |
| 611643        | Alex Harris                       | 1/2 MO MAY 2016 REFUND @ GREEN | OP  | 06096   | W Haymarket Parking Revenue | PV    | 1718105    | 31.25          | 06/15/16     | 556002         |
| 611644        | Jonathan Kurylo                   | 1/2 MO MAY 2016 REFUND AT RED  | OP  | 06096   | W Haymarket Parking Revenue | PV    | 1718104    | 42.50          | 06/15/16     | 556003         |
| 611646        | George Nincehelsner               | 1/2 MO MAY 2016 REFUND AT RED  | OP  | 06096   | W Haymarket Parking Revenue | PV    | 1718103    | 42.50          | 06/15/16     | 556004         |
| 611649        | Michael Hollman                   | 1/2 MO MAY 2016 REFUND AT RED  | OP  | 06096   | W Haymarket Parking Revenue | PV    | 1718102    | 35.00          | 06/15/16     | 556005         |
| 102154        | Public Building Commission        | Space Rental 06/16             | OP  | 06095   | W Haymarket Surplus         | PV    | 1720984    | 38.75          | 06/16/16     | 94538          |
| 102154        | Public Building Commission        | Space Rental 06/16             | OP  | 06095   | W Haymarket Surplus         | PV    | 1720984    | 80.50          | 06/16/16     | 94538          |
| 147192        | Orkin Exterminating Co Inc        | Amtrak Station                 | OP  | 06095   | W Haymarket Surplus         | PV    | 1720988    | 25.00          | 06/16/16     | 94552          |
| 147192        | Orkin Exterminating Co Inc        | Acc# 28640978 Amtrak Station   | OP  | 06095   | W Haymarket Surplus         | PV    | 1720989    | 25.00          | 06/16/16     | 94552          |
| 98415         | Lincoln Water System              | 277 Pinnacle Arena Dr          | OP  | 06095   | W Haymarket Surplus         | PV    | 1723236    | 153.10         | 06/22/16     | 556391         |
| 98642         | Information Services              | JPA 05/16                      | OP  | 06095   | W Haymarket Surplus         | PV    | 1723237    | 104.48         | 06/22/16     | 556392         |
| 118009        | University of Nebraska-Lincoln    | Customer #268641               | OP  | 06095   | W Haymarket Surplus         | PV    | 1723238    | 85,015.00      | 06/22/16     | 556393         |
| 431100        | City of Lincoln - Parking         | JPA Parking Garage Mgmt 05/16  | OP  | 06095   | W Haymarket Surplus         | PV    | 1723240    | 23,627.25      | 06/22/16     | 556394         |
| 431100        | City of Lincoln - Parking         | JPA Parking Garage Mgmt 05/16  | OP  | 06095   | W Haymarket Surplus         | PV    | 1723240    | 19,370.60      | 06/22/16     | 556394         |
| 431100        | City of Lincoln - Parking         | JPA Parking Garage Mgmt 05/16  | OP  | 06095   | W Haymarket Surplus         | PV    | 1723240    | 45,332.76      | 06/22/16     | 556394         |
| 611799        | Brendan Smith                     | 1/2 MO MAY REFUND AT RED       | OP  | 06096   | W Haymarket Parking Revenue | PV    | 1722356    | 35.00          | 06/22/16     | 556395         |
| 588846        | District Energy Corp              | Customer WHM-JPA               | OP  | 06095   | W Haymarket Surplus         | PV    | 1723241    | 173,295.18     | 06/23/16     | 94888          |
| 108417        | Citizen Information Center        | 5 City TV Studio WHJPA 5/27/16 | OP  | 06095   | W Haymarket Surplus         | PV    | 1724970    | 67.50          | 06/29/16     | 556772         |
| 53356         | Lincoln Electric System           | 605 N 8th St Pk Lot Lgh        | OP  | 06095   | W Haymarket Surplus         | PV    | 1724963    | 65.74          | 06/30/16     | 95019          |
| 53356         | Lincoln Electric System           | 200 N 7th St                   | OP  | 06095   | W Haymarket Surplus         | PV    | 1724964    | 268.43         | 06/30/16     | 95019          |
| 77921         | County/City Property Management   | CITY CONTROLLER-JPA            | OP  | 06095   | W Haymarket Surplus         | PV    | 1724966    | 121.31         | 06/30/16     | 95035          |
| 98079         | Black Hills Energy                | 277 Pinnacle Arena Dr          | OP  | 06095   | W Haymarket Surplus         | PV    | 1724968    | 33.62          | 06/30/16     | 95064          |

Category total 8,991,202.52

|        |                          |                             |     |        |                               |    |         |           |          |        |
|--------|--------------------------|-----------------------------|-----|--------|-------------------------------|----|---------|-----------|----------|--------|
| 594773 | Alfred Benesch & Company | Environmental,12/21/15-1/17 | PH1 | 870604 | WH Other/Miscellaneous        | OV | 1717174 | 1,695.97  | 06/02/16 | 94145  |
| 594773 | Alfred Benesch & Company | Environmental,12/21/15-1/17 | PH1 | 870602 | WH Voluntary Clean-up Program | OV | 1717174 | 11,715.36 | 06/02/16 | 94145  |
| 594773 | Alfred Benesch & Company | Environmental,1/18-2/14/16  | PH1 | 870604 | WH Other/Miscellaneous        | OV | 1717176 | 1,902.91  | 06/02/16 | 94145  |
| 594773 | Alfred Benesch & Company | Environmental,1/18-2/14/16  | PH1 | 870602 | WH Voluntary Clean-up Program | OV | 1717176 | 24,003.13 | 06/02/16 | 94145  |
| 594773 | Alfred Benesch & Company | Environmental,2/15-3/13/16  | PH1 | 870604 | WH Other/Miscellaneous        | OV | 1717177 | 1,040.00  | 06/02/16 | 94145  |
| 594773 | Alfred Benesch & Company | Environmental,2/15-3/13/16  | PH1 | 870602 | WH Voluntary Clean-up Program | OV | 1717177 | 1,970.13  | 06/02/16 | 94145  |
| 594773 | Alfred Benesch & Company | Environmental,3/14-4/10/16  | PH1 | 870604 | WH Other/Miscellaneous        | OV | 1717183 | 1,885.34  | 06/02/16 | 94145  |
| 594773 | Alfred Benesch & Company | Environmental,3/14-4/10/16  | PH1 | 870602 | WH Voluntary Clean-up Program | OV | 1717183 | 11,619.77 | 06/02/16 | 94145  |
| 594773 | Alfred Benesch & Company | Environmental,12/21-1/17/16 | PH1 | 870601 | WH NDEQ T-200                 | OV | 1717185 | 2,104.28  | 06/02/16 | 94145  |
| 594773 | Alfred Benesch & Company | Environmental,1/18-3/14/16  | PH1 | 870601 | WH NDEQ T-200                 | OV | 1717187 | 3,056.03  | 06/02/16 | 94145  |
| 594773 | Alfred Benesch & Company | Environmental,2/15-3/13/16  | PH1 | 870601 | WH NDEQ T-200                 | OV | 1717189 | 1,797.50  | 06/02/16 | 94145  |
| 594773 | Alfred Benesch & Company | Environmental,3/14-4/10/16  | PH1 | 870601 | WH NDEQ T-200                 | OV | 1717190 | 2,652.02  | 06/02/16 | 94145  |
| 103499 | Register of Deeds        | Environmental Covenants     | PH1 | 870602 | WH Voluntary Clean-up Program | PV | 1719317 | 116.00    | 06/08/16 | 555643 |

West Haymarket Joint Public Agency  
 Payment Register  
 June 2016

| Vendor Number  | Name                     | Remark                           | Cat | Project | Description                   | Do Ty | Doc Number | Amount       | Payment Date | Payment Number |
|----------------|--------------------------|----------------------------------|-----|---------|-------------------------------|-------|------------|--------------|--------------|----------------|
| 596877         | Olsson Associates        | Design servs, 4/10-5/7/16        | PH1 | 870000  | WH General Coordination       | OV    | 1719627    | 7,826.84     | 06/16/16     | 94641          |
| 598263         | PC Sports LLC            | May,2016 mgmt services           | PH1 | 870002  | WH General Coordination P3    | OV    | 1719623    | 17,000.00    | 06/16/16     | 94647          |
| 324304         | BNSF Railway Company     | Tracking No. 16-55013            | PH1 | 870602  | WH Voluntary Clean-up Program | PV    | 1726005    | 775.00       | 06/29/16     | 28202          |
| 82368          | State of Nebraska        | Monitoring Act#0637, April, 2016 | PH1 | 870602  | WH Voluntary Clean-up Program | PV    | 1724337    | 3,155.80     | 06/30/16     | 95041          |
| 401541         | New Heights Tree Service | Tree removal, 7th & Canopy       | PH1 | 870603  | WH Environmental Contngy Pln  | PV    | 1724336    | 3,385.00     | 06/30/16     | 95128          |
|                |                          |                                  |     |         |                               |       |            | 97,701.08    |              |                |
| Category total |                          |                                  |     |         |                               |       |            | 97,701.08    |              |                |
| Grand total    |                          |                                  |     |         |                               |       |            | 9,088,903.60 |              |                |

|        |                                | Total<br>Budget | Expend.        | Encumb.    | Available<br>Balance |
|--------|--------------------------------|-----------------|----------------|------------|----------------------|
| -----  |                                |                 |                |            |                      |
| 00951  | West Haymarket Capital Proj    |                 |                |            |                      |
| 70090  | West Haymarket Park            |                 |                |            |                      |
| 870000 | WH General Coordination        | 6,812,618.77    | 6,634,740.29   | 77,878.48  | 100,000.00           |
| 870002 | WH General Coordination P3     | 204,000.00      | 289,000.00     | 119,000.00 | 204,000.00-          |
| -----  |                                |                 |                |            |                      |
| 70090  | West Haymarket Park            | 7,016,618.77    | 6,923,740.29   | 196,878.48 | 104,000.00-          |
| -----  |                                |                 |                |            |                      |
| 70091  | Arena                          |                 |                |            |                      |
| 870100 | WH Arena                       | 183,878,900.40  | 183,797,200.40 | 7,700.00   | 74,000.00            |
| 870101 | WH Arena Contingency           | 1,923,102.37    |                |            | 1,923,102.37         |
| 870203 | WH Arena Parking Garage        | 726,438.23      | 726,438.23     |            |                      |
| -----  |                                |                 |                |            |                      |
| 70091  | Arena                          | 186,528,441.00  | 184,523,638.63 | 7,700.00   | 1,997,102.37         |
| -----  |                                |                 |                |            |                      |
| 70092  | Parking                        |                 |                |            |                      |
| 870201 | WH HymktPkLot,FestSp&PedGrdStr | 15,020,199.15   | 15,033,683.68  | 882.74     | 14,367.27-           |
| 870202 | WH Parking Garage #1           | 14,041,819.09   | 14,067,207.27  |            | 25,388.18-           |
| 870204 | WH Parking Garage #2           | 203,400.39      | 203,400.39     |            |                      |
| -----  |                                |                 |                |            |                      |
| 70092  | Parking                        | 29,265,418.63   | 29,304,291.34  | 882.74     | 39,755.45-           |
| -----  |                                |                 |                |            |                      |
| 70093  | Roads                          |                 |                |            |                      |
| 870301 | WH Charleston Bridge/Roadway   | 252,015.40      | 252,015.40     |            |                      |
| 870302 | WH "M"&"N" St,7th to 10th St   | 3,436,496.59    | 3,436,496.59   |            |                      |
| 870303 | WH USPS Parking Lot Reconstctn | 696,053.96      | 696,053.96     |            |                      |
| 870304 | WH 10th & Salt Creek Road Impr | 3,436,720.69    | 3,436,720.69   |            |                      |
| 870305 | WH Core Area Roadway & Utility | 14,890,418.47   | 14,740,418.47  |            | 150,000.00           |
| 870306 | WH Traffic Analysis            | 72,351.96       | 72,351.96      |            |                      |
| 870307 | WH Streetscape                 | 2,584,704.75    | 2,586,338.83   |            | 1,634.08-            |
| 870308 | WH Sun Valley Blvd & West "O"  | 23,681.50       | 23,681.50      |            |                      |
| -----  |                                |                 |                |            |                      |
| 70093  | Roads                          | 25,392,443.32   | 25,244,077.40  |            | 148,365.92           |
| -----  |                                |                 |                |            |                      |
| 70094  | Pedestrian Ways                |                 |                |            |                      |
| 870401 | WH Plaza                       |                 |                |            |                      |
| 870402 | WH Canopy Phase II             | 1,431,269.05    | 1,357,961.05   |            | 73,308.00            |
| -----  |                                |                 |                |            |                      |
| 70094  | Pedestrian Ways                | 1,431,269.05    | 1,357,961.05   |            | 73,308.00            |

City of Lincoln, NE  
 West Haymarket Joint Public Agency  
 Job Cost Report  
 As of June 30, 2016

|        |                                | Total<br>Budget | Expend.       | Encumb.    | Available<br>Balance |
|--------|--------------------------------|-----------------|---------------|------------|----------------------|
| -----  |                                |                 |               |            |                      |
| 00951  | West Haymarket Capital Proj    |                 |               |            |                      |
| 70095  | Utilities                      |                 |               |            |                      |
| 870501 | WH Sanitary Sewer Relocation   | 1,492,905.32    | 1,492,905.32  |            |                      |
| 870502 | WH Fiber Optic Comm & Other    | 506,034.95      | 506,034.95    |            |                      |
| -----  |                                |                 |               |            |                      |
| 70095  | Utilities                      | 1,998,940.27    | 1,998,940.27  |            |                      |
| -----  |                                |                 |               |            |                      |
| 70096  | Environmental                  |                 |               |            |                      |
| 870601 | WH NDEQ T-200                  | 1,983,034.68    | 1,671,146.75  | 27,223.08  | 284,664.85           |
| 870602 | WH Voluntary Clean-up Program  | 1,937,395.49    | 1,988,729.04  | 83,756.23  | 135,089.78-          |
| 870603 | WH Environmental Contngy Pln   | 2,181,523.91    | 1,335,428.57  | 7,109.01   | 838,986.33           |
| 870604 | WH Other/Miscellaneous         | 711,095.22      | 719,095.18    | 16,686.41  | 24,686.37-           |
| 870605 | WH Canopy Phase I-Lead Abatemt |                 |               |            |                      |
| 870606 | WH Alter Brownfield Site       | 200,000.00      | 34,020.69     |            | 165,979.31           |
| 870607 | WH JayLynn/Watson/Alter N      | 200,000.00      | 200,000.00    |            |                      |
| -----  |                                |                 |               |            |                      |
| 70096  | Environmental                  | 7,213,049.30    | 5,948,420.23  | 134,774.73 | 1,129,854.34         |
| -----  |                                |                 |               |            |                      |
| 70097  | Dirt Moving                    |                 |               |            |                      |
| 870701 | WH Stmwtr Mtgtn-Sth&WstOf BNSF |                 |               |            |                      |
| 870703 | WH Initial Haymarket Site Prep | 6,087,616.60    | 6,087,616.60  |            |                      |
| 870704 | WH Other Stormwater Mitigation |                 |               |            |                      |
| -----  |                                |                 |               |            |                      |
| 70097  | Dirt Moving                    | 6,087,616.60    | 6,087,616.60  |            |                      |
| -----  |                                |                 |               |            |                      |
| 70098  | TIF Improvements               |                 |               |            |                      |
| 870800 | WH TIF Improvements            |                 |               |            |                      |
| -----  |                                |                 |               |            |                      |
| 70098  | TIF Improvements               |                 |               |            |                      |
| -----  |                                |                 |               |            |                      |
| 70099  | Site Purchase                  |                 |               |            |                      |
| 870901 | WH BNSF Land Acquisition       | 1,060,419.44    | 1,060,419.44  |            |                      |
| 870902 | WH Alter Site Purchase         | 4,611,008.12    | 4,611,008.12  |            |                      |
| 870903 | WH Jaylynn Site Purchase       | 1,702,838.21    | 1,702,838.21  |            |                      |
| 870904 | WH UP Site Purchase            | 1,326,248.15    | 1,326,248.15  |            |                      |
| 870905 | WH BNSF Const, Rehab, Reloc    | 47,671,698.85   | 47,671,698.85 |            |                      |
| 870906 | WH Amtrak Station              | 2,369,425.17    | 2,369,425.17  |            |                      |
| 870907 | WH UP Track Mod West of Bridge | 1,225,231.66    | 1,225,231.66  |            |                      |

City of Lincoln, NE  
West Haymarket Joint Public Agency  
Job Cost Report  
As of June 30, 2016

|                                       | Total<br>Budget | Expend.        | Encumb.    | Available<br>Balance |
|---------------------------------------|-----------------|----------------|------------|----------------------|
| -----                                 | -----           | -----          | -----      | -----                |
| 00951 West Haymarket Capital Proj     |                 |                |            |                      |
| 70099 Site Purchase                   |                 |                |            |                      |
| 870908 WH Other Private Prop Acqstns  | 2,264,387.01    | 2,264,387.01   |            |                      |
| -----                                 | -----           | -----          | -----      | -----                |
| 70099 Site Purchase                   | 62,231,256.61   | 62,231,256.61  |            |                      |
| 70100 Other Costs                     |                 |                |            |                      |
| 870951 WH ITS & Dynamic Message Signs | 1,140,949.49    | 1,140,949.49   |            |                      |
| 870952 WH Community Space & Civic Art | 1,500,000.00    | 908,314.85     | 433,800.00 | 157,885.15           |
| 870953 WH Breslow Ice Rink            | 2,000,000.00    | 2,000,000.00   |            |                      |
| -----                                 | -----           | -----          | -----      | -----                |
| 70100 Other Costs                     | 4,640,949.49    | 4,049,264.34   | 433,800.00 | 157,885.15           |
| 70105 Bond Related Costs              |                 |                |            |                      |
| 870975 WH Miscellaneous               |                 |                |            |                      |
| 870976 WH Line of Credit              | 78,227.31       | 78,227.31      |            |                      |
| 870977 WH Series 1 JPA Debt           | 1,535,167.50    | 1,535,167.50   |            |                      |
| 870978 WH Series 2 JPA Debt           | 1,221,802.25    | 1,221,802.25   |            |                      |
| 870979 WH Series 3 JPA Debt           | 577,661.29      | 577,661.29     |            |                      |
| 870980 WH Series 4 JPA Debt           | 1,243,824.50    | 1,243,824.50   |            |                      |
| -----                                 | -----           | -----          | -----      | -----                |
| 70105 Bond Related Costs              | 4,656,682.85    | 4,656,682.85   |            |                      |
| -----                                 | -----           | -----          | -----      | -----                |
| 00951 West Haymarket Capital Proj     | 336,462,685.89  | 332,325,889.61 | 774,035.95 | 3,362,760.33         |

|        |                             | Total<br>Budget | Expend.       | Encumb.   | Available<br>Balance |
|--------|-----------------------------|-----------------|---------------|-----------|----------------------|
| -----  |                             |                 |               |           |                      |
| 00951  | West Haymarket Capital Proj |                 |               |           |                      |
| 70090  | West Haymarket Park         |                 |               |           |                      |
| 870001 | WH General Coordination P2  | 360,000.00      | 360,000.00    |           |                      |
| -----  |                             |                 |               |           |                      |
| 70090  | West Haymarket Park         | 360,000.00      | 360,000.00    |           |                      |
| -----  |                             |                 |               |           |                      |
| 70092  | Parking                     |                 |               |           |                      |
| 870205 | WH Parking Garage #2 P2     | 12,112,457.43   | 12,108,756.13 | 10,000.00 | 6,298.70-            |
| 870206 | WH Parking Garage #3 P2     | 14,858,656.42   | 14,833,773.58 |           | 24,882.84            |
| -----  |                             |                 |               |           |                      |
| 70092  | Parking                     | 26,971,113.85   | 26,942,529.71 | 10,000.00 | 18,584.14            |
| -----  |                             |                 |               |           |                      |
| 70093  | Roads                       |                 |               |           |                      |
| 870309 | WH Streetscape P2           | 953,573.17      | 943,968.17    | 10,000.00 | 395.00-              |
| -----  |                             |                 |               |           |                      |
| 70093  | Roads                       | 953,573.17      | 943,968.17    | 10,000.00 | 395.00-              |
| -----  |                             |                 |               |           |                      |
| 70105  | Bond Related Costs          |                 |               |           |                      |
| 870981 | WH Series 5 JPA Debt P2     | 411,982.31      | 411,982.31    |           |                      |
| -----  |                             |                 |               |           |                      |
| 70105  | Bond Related Costs          | 411,982.31      | 411,982.31    |           |                      |
| -----  |                             |                 |               |           |                      |
| 00951  | West Haymarket Capital Proj | 28,696,669.33   | 28,658,480.19 | 20,000.00 | 18,189.14            |

|                                   | ORIGINAL<br>BUDGET | BUDGET<br>REVISIONS | TOTAL        | YTD<br>EXPEND | PURCHASE<br>ORDERS | AVAILABLE<br>BALANCE |
|-----------------------------------|--------------------|---------------------|--------------|---------------|--------------------|----------------------|
| 00950 West Haymarket Revenue      |                    |                     |              |               |                    |                      |
| 06095 W Haymarket Surplus         |                    |                     |              |               |                    |                      |
| 11 Materials & Supplies           |                    |                     |              |               |                    |                      |
| 5221 Office Supplies              | 250.00             |                     | 250.00       |               |                    | 250.00               |
| 5261 Postage                      | 1,750.00           |                     | 1,750.00     | 1,512.69      |                    | 237.31               |
| 5323 Bldg Maint Supplies          | 500.00             |                     | 500.00       | 285.07        |                    | 214.93               |
| 11 Materials & Supplies           | 2,500.00           |                     | 2,500.00     | 1,797.76      |                    | 702.24               |
| 12 Other Services & Charges       |                    |                     |              |               |                    |                      |
| 5621 Misc Contractual Services    | 824,846.00         |                     | 824,846.00   | 464,254.70    |                    | 360,591.30           |
| 5624 Auditing Service             | 20,000.00          |                     | 20,000.00    | 17,000.00     |                    | 3,000.00             |
| 5631 Data Processing Service      | 1,254.00           |                     | 1,254.00     | 1,044.79      |                    | 209.21               |
| 5643 Management Services          | 1,843,440.00       | 600,000.00-         | 1,243,440.00 | 1,040,400.00  |                    | 203,040.00           |
| 5643.61 Deck 1 Mgmt Services      | 517,000.00         |                     | 517,000.00   | 489,117.75    |                    | 27,882.25            |
| 5643.62 Deck 2 Mgmt Services      | 407,000.00         |                     | 407,000.00   | 271,711.06    |                    | 135,288.94           |
| 5643.63 Deck 3 Mgmt Services      | 521,000.00         |                     | 521,000.00   | 333,830.12    |                    | 187,169.88           |
| 5683.04 Snow Removal              | 2,500.00           |                     | 2,500.00     | 1,332.25      |                    | 1,167.75             |
| 5683.05 Fire Alarm Monitoring     | 500.00             |                     | 500.00       | 305.10        |                    | 194.90               |
| 5762 Photocopying                 | 500.00             |                     | 500.00       | 3.42          |                    | 496.58               |
| 5763 Printing                     | 500.00             |                     | 500.00       | 109.50        |                    | 390.50               |
| 5784 Misc Insurance               | 112,847.00         |                     | 112,847.00   | 109,000.00    |                    | 3,847.00             |
| 5786 Property                     | 155,555.00         |                     | 155,555.00   | 155,555.00    |                    |                      |
| 5794 Public Officials             | 31,864.00          |                     | 31,864.00    | 24,468.00     |                    | 7,396.00             |
| 5821 Electricity - Bldg & Grnds   | 10,440.00          |                     | 10,440.00    | 7,689.69      |                    | 2,750.31             |
| 5825 Natural Gas                  | 3,000.00           |                     | 3,000.00     | 1,251.91      |                    | 1,748.09             |
| 5829 Telephone                    | 1,300.00           |                     | 1,300.00     | 909.37        |                    | 390.63               |
| 5830 Water                        | 1,000.00           |                     | 1,000.00     | 722.61        |                    | 277.39               |
| 5835 Thermal Heating & Cooling    | 2,260,000.00       |                     | 2,260,000.00 | 1,776,901.34  |                    | 483,098.66           |
| 5856 City Share Linc Center Maint | 20,000.00          |                     | 20,000.00    | 28,187.05     |                    | 8,187.05-            |
| 5862 Grounds Maintenance          | 3,000.00           |                     | 3,000.00     | 523.00        |                    | 2,477.00             |
| 5870 Other Bldg Maintenance       | 161,000.00         |                     | 161,000.00   | 130,057.33    |                    | 30,942.67            |
| 5928 Rent of Co/City Bldg Space   | 966.00             |                     | 966.00       | 805.00        |                    | 161.00               |
| 5931 Parking Rent Bldg Comm       | 465.00             |                     | 465.00       | 387.50        |                    | 77.50                |
| 5952 Advertising/Media Serv       | 2,350.00           |                     | 2,350.00     | 797.50        |                    | 1,552.50             |
| 5977 Fees/Licenses/Titles/Permits |                    |                     |              | 216.00        |                    | 216.00-              |
| 5993 Fees Paid to State of NE     |                    |                     |              | 25.00         |                    | 25.00-               |
| 5996 Credit Card/Bank Fees        | 5,000.00           |                     | 5,000.00     | 563.85        |                    | 4,436.15             |

|                                 | ORIGINAL<br>BUDGET | BUDGET<br>REVISIONS | TOTAL        | YTD<br>EXPEND | PURCHASE<br>ORDERS | AVAILABLE<br>BALANCE |
|---------------------------------|--------------------|---------------------|--------------|---------------|--------------------|----------------------|
| 00950 West Haymarket Revenue    |                    |                     |              |               |                    |                      |
| 06095 W Haymarket Surplus       |                    |                     |              |               |                    |                      |
| 12 Other Services & Charges     |                    |                     |              |               |                    |                      |
| 12 Other Services & Charges     | 6,907,327.00       | 600,000.00-         | 6,307,327.00 | 4,857,168.84  |                    | 1,450,158.16         |
| 13 Capital Outlay - Equipment   |                    |                     |              |               |                    |                      |
| 6076 Miscellaneous Equipment    |                    |                     |              |               | 127,260.00         | 127,260.00-          |
| 13 Capital Outlay - Equipment   |                    |                     |              |               | 127,260.00         | 127,260.00-          |
| 06095 W Haymarket Surplus       | 6,909,827.00       | 600,000.00-         | 6,309,827.00 | 4,858,966.60  | 127,260.00         | 1,323,600.40         |
| 06097 W Haymarket Oper & Maint  |                    |                     |              |               |                    |                      |
| 12 Other Services & Charges     |                    |                     |              |               |                    |                      |
| 5643 Management Services        |                    | 600,000.00          | 600,000.00   | 600,000.00    |                    |                      |
| 12 Other Services & Charges     |                    | 600,000.00          | 600,000.00   | 600,000.00    |                    |                      |
| 06097 W Haymarket Oper & Maint  |                    | 600,000.00          | 600,000.00   | 600,000.00    |                    |                      |
| 195011 JPA 2010A Debt Service   |                    |                     |              |               |                    |                      |
| 15 Debt Service                 |                    |                     |              |               |                    |                      |
| 6233 Bd Trustee Pmt-Serv Chg    | 524.00             |                     | 524.00       | 524.00        |                    |                      |
| 6235 Bd Trustee Pmt-Interest    | 4,651,510.00       |                     | 4,651,510.00 | 4,651,508.06  |                    | 1.94                 |
| 15 Debt Service                 | 4,652,034.00       |                     | 4,652,034.00 | 4,652,032.06  |                    | 1.94                 |
| 195011 JPA 2010A Debt Service   | 4,652,034.00       |                     | 4,652,034.00 | 4,652,032.06  |                    | 1.94                 |
| 195021 JPA 2010B/C Debt Service |                    |                     |              |               |                    |                      |
| 15 Debt Service                 |                    |                     |              |               |                    |                      |
| 6233 Bd Trustee Pmt-Serv Chg    | 1,048.00           |                     | 1,048.00     | 1,048.00      |                    |                      |
| 6235 Bd Trustee Pmt-Interest    | 5,874,323.00       |                     | 5,874,323.00 | 5,874,319.18  |                    | 3.82                 |
| 15 Debt Service                 | 5,875,371.00       |                     | 5,875,371.00 | 5,875,367.18  |                    | 3.82                 |

|                                 | ORIGINAL<br>BUDGET | BUDGET<br>REVISIONS | TOTAL         | YTD<br>EXPEND | PURCHASE<br>ORDERS | AVAILABLE<br>BALANCE |
|---------------------------------|--------------------|---------------------|---------------|---------------|--------------------|----------------------|
| -----                           | -----              | -----               | -----         | -----         | -----              | -----                |
| 195021 JPA 2010B/C Debt Service | 5,875,371.00       |                     | 5,875,371.00  | 5,875,367.18  |                    | 3.82                 |
| 195031 JPA 2011 Debt Service    |                    |                     |               |               |                    |                      |
| 15 Debt Service                 |                    |                     |               |               |                    |                      |
| 6233 Bd Trustee Pmt-Serv Chg    | 524.00             |                     | 524.00        |               |                    | 524.00               |
| 6235 Bd Trustee Pmt-Interest    | 4,591,688.00       |                     | 4,591,688.00  | 4,591,683.09  |                    | 4.91                 |
| -----                           | -----              | -----               | -----         | -----         | -----              | -----                |
| 15 Debt Service                 | 4,592,212.00       |                     | 4,592,212.00  | 4,591,683.09  |                    | 528.91               |
| -----                           | -----              | -----               | -----         | -----         | -----              | -----                |
| 195031 JPA 2011 Debt Service    | 4,592,212.00       |                     | 4,592,212.00  | 4,591,683.09  |                    | 528.91               |
| 195041 JPA 2013 Debt Service    |                    |                     |               |               |                    |                      |
| 15 Debt Service                 |                    |                     |               |               |                    |                      |
| 6233 Bd Trustee Pmt-Serv Chg    | 524.00             |                     | 524.00        | 524.00        |                    |                      |
| 6234 Bd Trustee Pmt-Principal   | 540,000.00         |                     | 540,000.00    | 540,000.00    |                    |                      |
| 6235 Bd Trustee Pmt-Interest    | 1,125,275.00       |                     | 1,125,275.00  | 1,125,272.89  |                    | 2.11                 |
| -----                           | -----              | -----               | -----         | -----         | -----              | -----                |
| 15 Debt Service                 | 1,665,799.00       |                     | 1,665,799.00  | 1,665,796.89  |                    | 2.11                 |
| -----                           | -----              | -----               | -----         | -----         | -----              | -----                |
| 195041 JPA 2013 Debt Service    | 1,665,799.00       |                     | 1,665,799.00  | 1,665,796.89  |                    | 2.11                 |
| -----                           | -----              | -----               | -----         | -----         | -----              | -----                |
| 00950 West Haymarket Revenue    | 23,695,243.00      |                     | 23,695,243.00 | 22,243,845.82 | 127,260.00         | 1,324,137.18         |

**RESOLUTION NO. WH- \_\_\_\_\_**

1 BE IT RESOLVED by the Board of Representatives of the West Haymarket Joint Public  
2 Agency:

3 That the attached Amendment No. 2 to the DAS Concession Agreement with Concourse  
4 Communications Group LLC to expand the Coverage Area of the DAS Services in the Pinnacle  
5 Bank Arena to increase the outdoor coverage to include the parking area north of the United States  
6 Post Office and the Gate 4 parking area, is hereby approved and the Chairperson of the West  
7 Haymarket Joint Public Agency Board of Representatives is hereby authorized to execute said  
8 Amendment No. 2 on behalf of the West Haymarket Joint Public Agency.

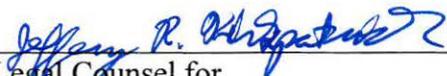
Adopted this \_\_\_\_\_ day of July, 2016.

Introduced by:

\_\_\_\_\_

Approved as to Form & Legality:

West Haymarket Joint Public Agency  
Board of Representatives

  
\_\_\_\_\_  
Legal Counsel for  
West Haymarket Joint Public Agency

\_\_\_\_\_  
Chris Beutler

\_\_\_\_\_  
Tim Clare

\_\_\_\_\_  
Carl Eskridge

## **AMENDMENT NO. 2 TO DAS CONCESSION AGREEMENT**

This Amendment No. 2 to the DAS Concession Agreement is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2016 (“Effective Date”) by and between the West Haymarket Joint Public Agency (“Licensor”) and Concourse Communications Group, LLC (“Concourse”).

### **RECITALS**

#### **I.**

The parties have previously entered into that certain DAS Concession Agreement dated May 13, 2013 as amended by Amendment No. 1 dated June 18, 2014 which granted Concourse an exclusive license to provide DAS Services in the Coverage Area and to install and operate the System in the Assigned Areas as said terms are defined in the DAS Concession Agreement.

#### **II.**

Concourse, on behalf of Verizon, has requested to expand the Coverage Area in order to provide increased outdoor coverage to the parking area north of the United States Post Office and the Arena Gate 4 parking area.

#### **III.**

In order to provide DAS Services in the expanded Coverage Area, it is necessary for Concourse to install two antennas mounted on ballast frames on the top of the existing telecommunications shelter (“Shelter Building”) on the Arena site and to add the antennas to the designated Assigned Areas.

#### **IV.**

Licensor is willing to grant Concourse the right to install and operate the system from the additional outdoor sector on top of the Shelter Building in order to provide the DAS Services to the parking area north of the United States Post Office and the Arena Gate 4 parking area.

NOW, THEREFORE, IN CONSIDERATION of the above Recitals Licensor and Concourse mutually agree as follows:

1. Section 1.01(d) is revised to read as follows: “Coverage Area” shall mean all areas of the Arena within the building envelope, the Arena main entrance and down Canopy Street (which may include limited spillover coverage to the parking deck space and rooftop areas), and the parking area north of the United States Post Office and the Arena Gate 4 parking area.

2. Exhibit B2 attached hereto shall supplement Exhibit B attached to the DAS Concession Agreement. This Exhibit B2 adds an additional outdoor sector on the top of the Shelter Building more particularly described in Exhibit B2 to the Assigned Areas.

3. The 07/01/2016 NE 160058 (Building) Effective Wage Decision attached hereto as Exhibit D shall replace and supercede the Effective Wage Decision included in the other attached Contract Documents attached as Exhibit “D” to the DAS Concession Agreement.

4. Except as provided by this Amendment No. 2 all the terms and conditions of the DAS Concession Agreement as amended shall remain in full force and effect. Specifically, the work to install the additional sector is subject to the Davis-Bacon Act, including the Effective Wage Decision.

IN WITNESS WHEREOF, this Agreement is duly executed on the Effective Date, by the parties hereto, intending themselves to be legally bound hereby.

**CONCOURSE COMMUNICATION GROUP, LLC**, a Delaware limited liability company,

**WEST HAYMARKET JOINT PUBLIC AGENCY,**

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

By: \_\_\_\_\_  
Title: Chairperson



**SITE NAME:** LIN DT LINCOLN SC09 1

**SITE NUMBER:** 20161313742

**SITE TYPE:** SMALL CELL

**PROJECT TYPE:** SMALL CELL INSTALLATION



| SITE INFORMATION   | AREA MAP  | PROJECT DESCRIPTION/SOW   | SHEET INDEX  |     |             |    |                            |     |              |     |              |     |                   |     |                 |     |                           |    |                 |    |                  |     |                |     |                   |
|--|---|---|--|-----|-------------|----|----------------------------|-----|--------------|-----|--------------|-----|-------------------|-----|-----------------|-----|---------------------------|----|-----------------|----|------------------|-----|----------------|-----|-------------------|
| <p>APPROXIMATE ADDRESS:<br/>400 PINNACLE ARENA DR<br/>LINCOLN, NE 68508<br/>LANCASTER COUNTY</p> <p>LATITUDE &amp; LONGITUDE:<br/>LAT: 40°49'10.37"N<br/>LONG: 96°42'40.9"W<br/>GROUND ELEVATION: 1166' AMSL<br/>(PER GOOGLE EARTH)</p> <p>ANTENNA HEIGHT:<br/>15'-0" A.G.L.</p> <p>MAXIMUM APPURTENANCE HEIGHT:<br/>18'-6" A.G.L.</p>           |                               | <ul style="list-style-type: none"> <li>• INSTALL (2) PROPOSED NON-PENETRATING ROOFTOP ANGLE FRAMES</li> <li>• INSTALLATION OF PANEL ANTENNAS</li> <li>• INSTALLATION OF ERICSSON RRUS</li> <li>• INSTALLATION OF RF SPLITTERS</li> <li>• INSTALLATION OF DUS41</li> <li>• INSTALLATION OF CONDUIT FOR FIBER BETWEEN EXISTING FIBER RACK AND RADIOS</li> <li>• INSTALLATION OF CONDUIT FOR ELECTRIC BETWEEN EXISTING POWER DISTRIBUTION AND RADIOS</li> <li>• ALL OTHER CONSTRUCTION RELATED ACTIVITIES TO BE COMPLETED BY OTHERS</li> </ul>   | <table border="1"> <thead> <tr> <th>NO:</th> <th>SHEET TITLE</th> </tr> </thead> <tbody> <tr><td>E1</td><td>TITLE SHEET &amp; PROJECT DATA</td></tr> <tr><td>C-1</td><td>SHELTER PLAN</td></tr> <tr><td>C-2</td><td>ROOFTOP PLAN</td></tr> <tr><td>A-1</td><td>SHELTER ELEVATION</td></tr> <tr><td>A-2</td><td>ANTENNA DETAILS</td></tr> <tr><td>A-3</td><td>SHELTER EQUIPMENT DETAILS</td></tr> <tr><td>E1</td><td>CABLING DETAILS</td></tr> <tr><td>E2</td><td>ELECTRICAL NOTES</td></tr> <tr><td>G-1</td><td>GROUNDING PLAN</td></tr> <tr><td>G-2</td><td>GROUNDING DETAILS</td></tr> </tbody> </table>   | NO: | SHEET TITLE | E1 | TITLE SHEET & PROJECT DATA | C-1 | SHELTER PLAN | C-2 | ROOFTOP PLAN | A-1 | SHELTER ELEVATION | A-2 | ANTENNA DETAILS | A-3 | SHELTER EQUIPMENT DETAILS | E1 | CABLING DETAILS | E2 | ELECTRICAL NOTES | G-1 | GROUNDING PLAN | G-2 | GROUNDING DETAILS |
| NO:  | SHEET TITLE   |   |  |     |             |    |                            |     |              |     |              |     |                   |     |                 |     |                           |    |                 |    |                  |     |                |     |                   |
| E1   | TITLE SHEET & PROJECT DATA  |   |  |     |             |    |                            |     |              |     |              |     |                   |     |                 |     |                           |    |                 |    |                  |     |                |     |                   |
| C-1  | SHELTER PLAN  |   |  |     |             |    |                            |     |              |     |              |     |                   |     |                 |     |                           |    |                 |    |                  |     |                |     |                   |
| C-2  | ROOFTOP PLAN  |   |  |     |             |    |                            |     |              |     |              |     |                   |     |                 |     |                           |    |                 |    |                  |     |                |     |                   |
| A-1  | SHELTER ELEVATION   |   |  |     |             |    |                            |     |              |     |              |     |                   |     |                 |     |                           |    |                 |    |                  |     |                |     |                   |
| A-2  | ANTENNA DETAILS   |   |  |     |             |    |                            |     |              |     |              |     |                   |     |                 |     |                           |    |                 |    |                  |     |                |     |                   |
| A-3  | SHELTER EQUIPMENT DETAILS   |   |  |     |             |    |                            |     |              |     |              |     |                   |     |                 |     |                           |    |                 |    |                  |     |                |     |                   |
| E1   | CABLING DETAILS   |   |  |     |             |    |                            |     |              |     |              |     |                   |     |                 |     |                           |    |                 |    |                  |     |                |     |                   |
| E2   | ELECTRICAL NOTES  |   |  |     |             |    |                            |     |              |     |              |     |                   |     |                 |     |                           |    |                 |    |                  |     |                |     |                   |
| G-1  | GROUNDING PLAN  |   |  |     |             |    |                            |     |              |     |              |     |                   |     |                 |     |                           |    |                 |    |                  |     |                |     |                   |
| G-2  | GROUNDING DETAILS   |   |  |     |             |    |                            |     |              |     |              |     |                   |     |                 |     |                           |    |                 |    |                  |     |                |     |                   |
| <p><b>APPLICABLE CODES</b></p> <p>ALL WORK SHALL COMPLY WITH THE FOLLOWING APPLICABLE CODES:</p> <ul style="list-style-type: none"> <li>- 2012 INTERNATIONAL BUILDING CODE</li> <li>- 2014 NATIONAL ELECTRIC CODE</li> <li>- TIA/EIA-222-G OR LATEST EDITION</li> </ul> <p>IN THE EVENT OF CONFLICT, THE MOST RESTRICTIVE CODE SHALL PREVAIL</p> | <p><b>LOCATION MAP</b></p>  | <p><b>PROJECT DIRECTORY</b></p>   | <p><b>11"x17" PLOT WILL BE HALF SCALE UNLESS OTHERWISE NOTED</b></p>   |     |             |    |                            |     |              |     |              |     |                   |     |                 |     |                           |    |                 |    |                  |     |                |     |                   |
| <p><b>LOCATION SCAN</b></p>   |                             | <p><b>LESSOR:</b><br/>VERIZON WIRELESS<br/>10801 BUSH LAKE RD<br/>BLOOMINGTON, MN 55438<br/>CONTACT: MARY JULIUS<br/>PHONE: 612.723.4461</p> <p><b>ENGINEERING COMPANY:</b><br/>EDGE CONSULTING ENGINEERS, INC.<br/>17645 JUNIPER PATH<br/>SUITE 105<br/>LAKEVILLE, MN 55044<br/>CONTACT: OTTO DINGFELDER III, P.E.<br/>PHONE: 608.644.1449</p> <p><b>SITE ACQUISITION:</b><br/>INSITE RE, INC.<br/>CONTACT: WILL ALT<br/>PHONE: 608.770.7882</p> <p><b>LESSOR:</b><br/>WEST HAYMARKET JOINT PUBLIC AGENCY<br/>555 S 10 ST RM 205<br/>LINCOLN, NE 68508<br/>PHONE: 402.441.0425</p> <p><b>DE ENGINEER:</b><br/>VERIZON WIRELESS<br/>1620 M STREET<br/>LINCOLN, NE 68508<br/>CONTACT: RYAN MUELLER<br/>PHONE: 402.436.4744</p> | <p>THESE SITE PLANS ADHERE TO ALL OF THE REQUIREMENTS CALLED OUT IN THE JURISDICTION PLANNING AND ZONING FOR ANTENNAS AND SUPPORT STRUCTURES WHERE SITE IS LOCATED.</p> <p>CONTRACTOR SHALL VERIFY ALL PLANS AND EXISTING DIMENSIONS/CONDITIONS ON SITE. IMMEDIATELY NOTIFY ENGINEER OF ANY DISCREPANCIES PRIOR TO PERFORMING ANY WORK OR BE RESPONSIBLE FOR THE SAME.</p> <p><b>ENGINEER OF RECORD</b></p> <p>EDGE CONSULTING ENGINEERS, INC.<br/>CONTACT: OTTO DINGFELDER III (PE # E-14378 (NE))<br/>PHONE: 608.644.1449</p> <p><b>STRUCTURAL REVIEW</b></p> <p>STRUCTURAL ANALYSIS COMPLETED BY EDGE CONSULTING ENGINEERS, INC.<br/>PROJECT #: 14754<br/>DATE: 06/29/2016</p> <p>CONTRACTOR TO REVIEW STRUCTURAL REPORT IN ITS ENTIRETY. ANY DISCREPANCIES OR DISAGREEMENTS BETWEEN THE REPORT AND THESE PLANS SHOULD BE RESOLVED PRIOR TO CONSTRUCTION.</p> |     |             |    |                            |     |              |     |              |     |                   |     |                 |     |                           |    |                 |    |                  |     |                |     |                   |

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| PROJECT NO:      | 20161313742 |
| EDGE PROJECT NO: | 13563       |
| DRAWN BY:        | PER         |
| CHECKED BY:      | OGD         |

| REV | DATE       | DESCRIPTION                |
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| A   | 07/11/2016 | PRELIM SMALL CELL DWGS PER |
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PRELIMINARY - NOT FOR CONSTRUCTION

I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DAILY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF NEBRASKA.

LIN DT LINCOLN SC09 1  
LINCOLN, NEBRASKA  
SMALL CELL INSTALLATION  
SMALL CELL DRAWINGS

SHEET TITLE  
**TITLE SHEET & PROJECT DATA**

SHEET NUMBER  
**T-1**





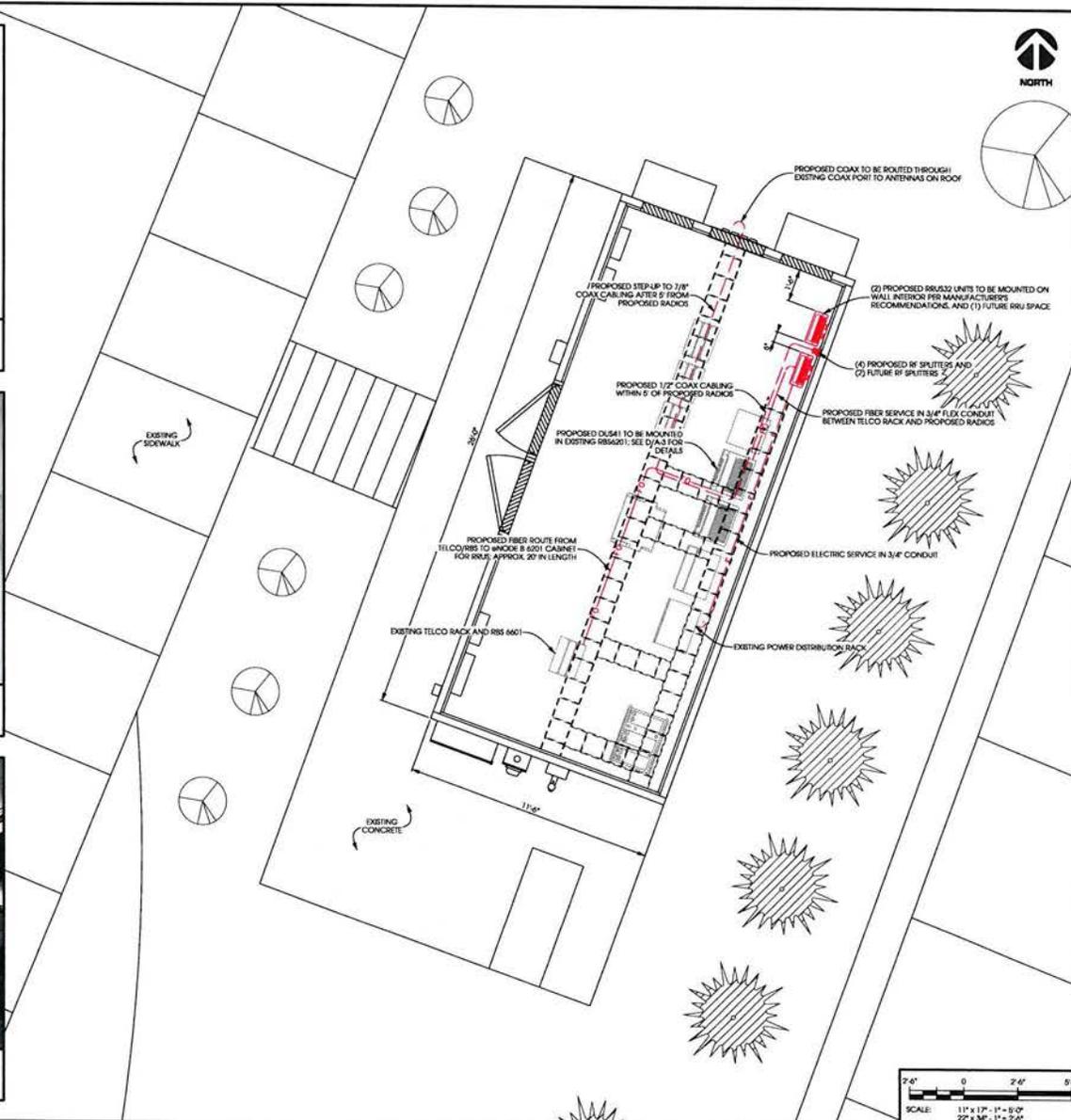
**PROPOSED RADIO LOCATION  
[LOOKING SOUTHEAST]**



**EXISTING COAX PORT**



**SHELTER OVERVIEW  
[LOOKING SOUTHWEST]**



PROJECT NO: 2016131742  
 EDGE PROJECT NO: 13563  
 DRAWN BY: PER  
 CHECKED BY: OGD

| REV. | DATE       | DESCRIPTION                |
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| A    | 07/11/2016 | PRELIM SMALL CELL DWGS/PER |
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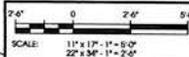
**PRELIMINARY -  
NOT FOR CONSTRUCTION**

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LIN DT LINCOLN SC09 1  
 LINCOLN, NEBRASKA  
 SMALL CELL INSTALLATION  
 SMALL CELL DRAWINGS

SHEET TITLE  
**SHELTER PLAN**

SHEET NUMBER  
**C-1**

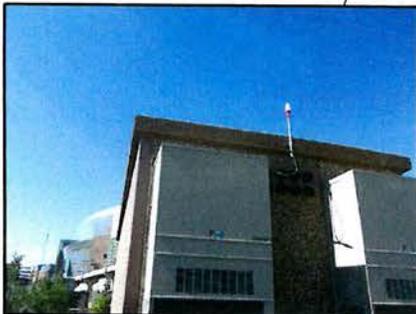




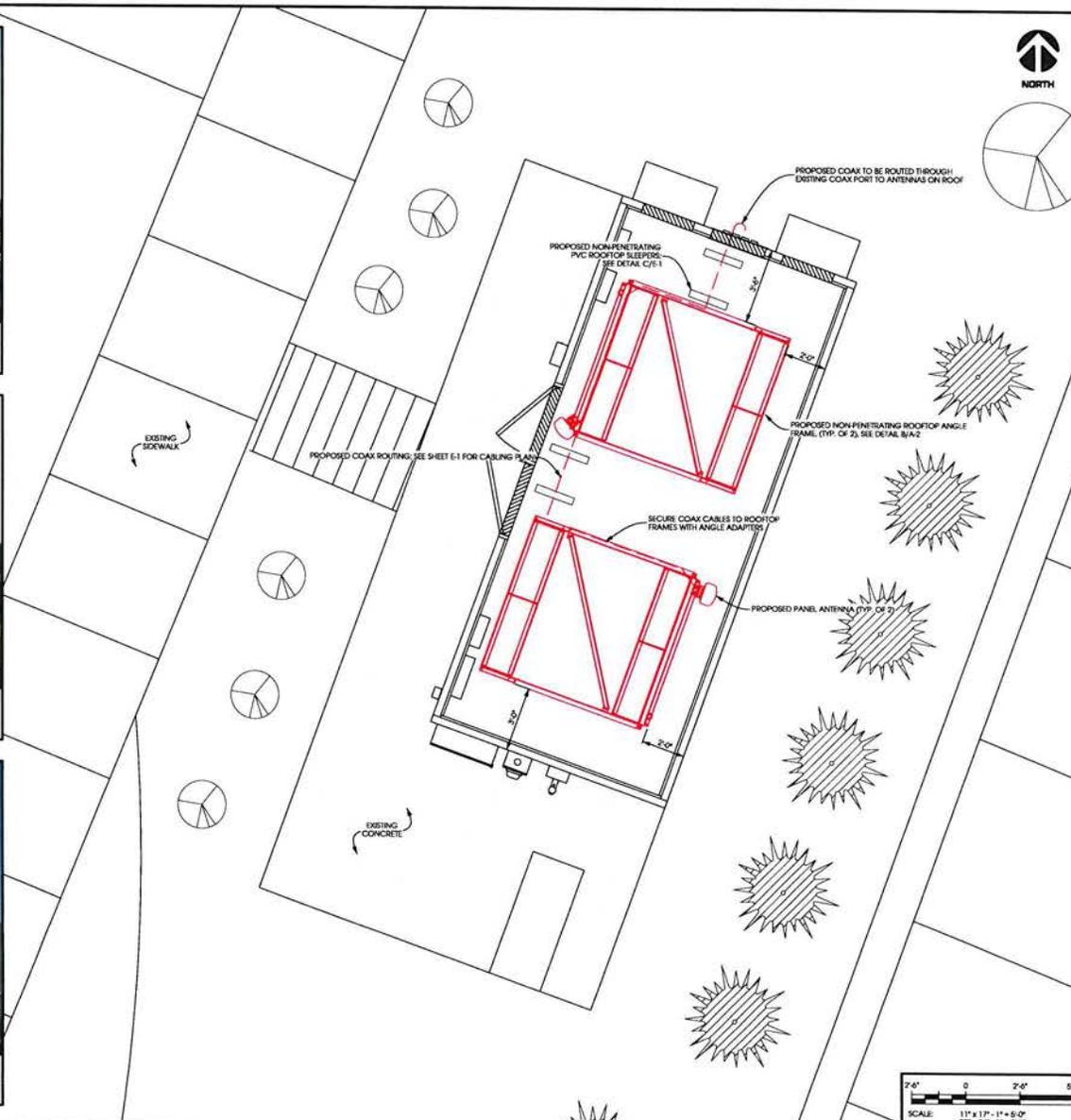
**EXISTING SHELTER  
(LOOKING SE)**



**EXISTING SHELTER  
(LOOKING EAST)**



**EXISTING COAX PORT**



PROJECT NO: 20161313742  
 EDGE PROJECT NO: 13563  
 DRAWN BY: PER  
 CHECKED BY: OGD

| REV. | DATE      | DESCRIPTION              |
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| A    | 07/1/2014 | PREL SMALL CELL DWGS PER |
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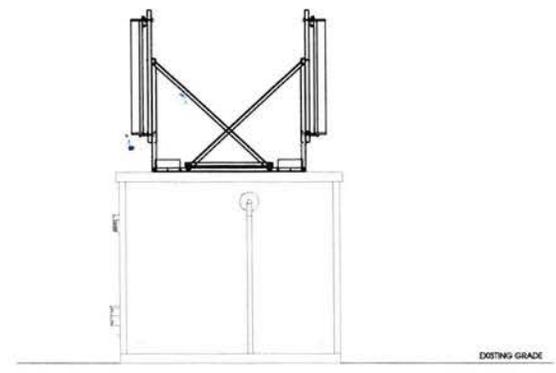
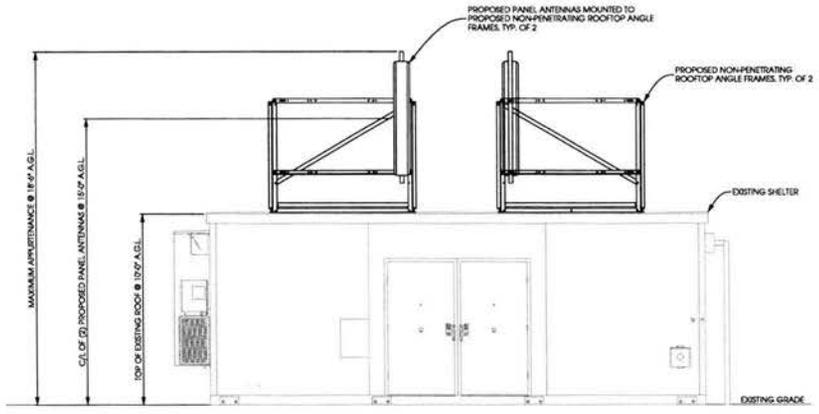
LIN DT LINCOLN SC09 1  
 LINCOLN, NEBRASKA  
 SMALL CELL INSTALLATION  
 SMALL CELL DRAWINGS

SHEET TITLE  
**ROOFTOP PLAN**

SHEET NUMBER  
**C-2**



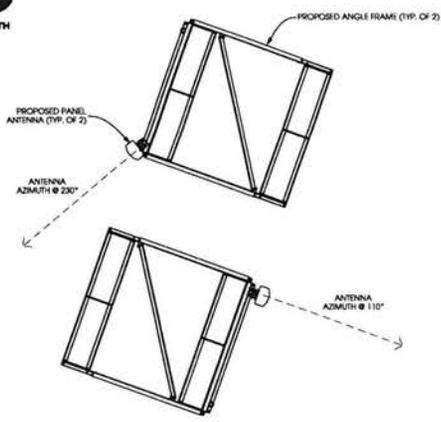
11/15/2015 10:42:43 AM P:\Projects\13563\13563.dwg



**WEST ELEVATION**

**SOUTH ELEVATION**

**A SHELTER ELEVATIONS**  
SCALE: 11" x 17" - 1" = 6'-0"  
22" x 34" - 1" = 3'-0"



**B ANTENNA ORIENTATION**  
SCALE: NTS

| NODE INFO |                                 | RADIO  |        |       |     | ANTENNA  |         |          |     |              |                    |      |     |               |           |
|-----------|---------------------------------|--------|--------|-------|-----|----------|---------|----------|-----|--------------|--------------------|------|-----|---------------|-----------|
| PC#       | Full Node Name (Name SC# Node#) | Band   | eNB ID | Model | DU# | DU Port# | AZIMUTH | POSITION | QTY | MFR.         | MODEL              | PORT | C/L | ADJ ELEC TILT | MECH TILT |
|           | LIN DT LINCOLN SC 09 1          | FUTURE |        |       |     |          | 110°    | 1        | 1   | JMA WIRELESS | X7CGAP-FRO-64S-V80 | -45  | 15  | 0°            | 0°        |
|           | Coordinates                     | DEG    | MIN    | SEC   | AWS | 197632   | RRUS32  |          |     |              |                    | -45  |     | 4°            |           |
|           | LATITUDE                        |        |        |       |     |          |         |          |     |              |                    | -45  |     | 0°            |           |
|           | LONGITUDE                       |        |        |       | PCS | 197632   | RRUS32  | 287°     | 2   | JMA WIRELESS | X7CIAP-FRO-64S-V80 | -45  |     | 5°            |           |
| TBD       | Ground Elevation:               |        |        |       |     |          |         |          |     |              |                    | -45  |     | 5°            |           |

| QTY | TYPE   | MFR.      | MODEL   | DIELECTRIC | DIA. | RIJN |
|-----|--------|-----------|---------|------------|------|------|
| 6   | Jumper | CommScope | LF04-50 | Foam       | 3/2" | 39   |
| 6   | Jumper | CommScope | LF04-50 | Foam       | 3/2" | 39   |
| 6   | Jumper | CommScope | LF04-50 | Foam       | 3/2" | 39   |
| 6   | Jumper | CommScope | LF04-50 | Foam       | 3/2" | 39   |
| 6   | Jumper | CommScope | LF04-50 | Foam       | 3/2" | 39   |
| 6   | Jumper | CommScope | LF04-50 | Foam       | 3/2" | 39   |

| QTY | TYPE   | MFR.      | MODEL              | DIELECTRIC | DIA. | RIJN       |
|-----|--------|-----------|--------------------|------------|------|------------|
| 3   | Jumper | CommScope | AVAS-50X or equiv. | Foam       | 3/8" | 65 (4) AWS |
| 3   | Jumper | CommScope | AVAS-50X or equiv. | Foam       | 3/8" | 65 (4) PCS |
| 3   | Jumper | CommScope | AVAS-50X or equiv. | Foam       | 3/8" | 65         |
| 3   | Jumper | CommScope | AVAS-50X or equiv. | Foam       | 3/8" | 65         |
| 3   | Jumper | CommScope | AVAS-50X or equiv. | Foam       | 3/8" | 65         |
| 3   | Jumper | CommScope | AVAS-50X or equiv. | Foam       | 3/8" | 65         |

**COAX NOTE:**  
DISTANCE BETWEEN RADIOS AND ANTENNA NODES EXCEEDS THE RECOMMENDED MAXIMUM 10'-0". STRAPS TO 7/8" COAX CABLING REQUIRED BEYOND 5'-0" RADIUS OF RADIOS AND ANTENNAS.

**C ANTENNA AND COAX**  
SCALE: NTS



PROJECT NO: 20161313742  
EDGE PROJECT NO: 13563  
DRAWN BY: PER  
CHECKED BY: OGD

| REV. | DATE       | DESCRIPTION                |
|------|------------|----------------------------|
| A    | 07/11/2016 | PRELIM SMALL CELL DWGS/PER |
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LIN DT LINCOLN SC09 1  
LINCOLN, NEBRASKA  
SMALL CELL INSTALLATION  
SMALL CELL DRAWINGS

SHEET TITLE  
**BUILDING ELEVATION**

SHEET NUMBER  
**A-1**



PENDING SPEC SHEET

## Product Specifications



**S-2-CPUSE-H-D16**  
Two-way Reactive Power Splitter, 698-2700 MHz

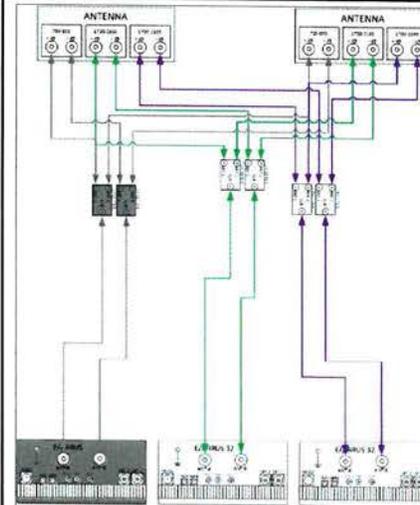
### General Specifications

Brand: Andrew®  
Device Type: Splitter  
Interface: 7-16 DIN Female  
Color: Silver

### Electrical Specifications

Operating Frequency Band: 698 - 2700 MHz  
3rd Order IMD: -150 dBc (relative to carrier)  
3rd Order IMD Test Method: Two +43 dBm carriers  
Average Power, maximum: 300 W  
Impedance: 50 ohm  
Insertion Loss at Frequency Band: 0.2 dB @ 698-2700 MHz  
Peak Power, maximum: 2 kW  
Power Rating, Splitting: 300 W  
Reflected Power, maximum: 300 W  
Return Loss, minimum: 20.8 dB  
Split Loss: 2.0 dB  
VSWR: 1.2:1

**B RF SPLITTER DETAIL**  
SCALES/NOTES PART #: S-2-CPUSE-H-D16



**C COAX PLUMBING**  
SCALE: NTS

**A RADIO UNIT SPECIFICATIONS**  
SCALE: NTS

**D DUB41 DETAIL**  
SCALE: NTS

PENDING SPEC SHEET

**verizon**

**Insite inc.**  
Real Estate Consulting Services

**Edge**  
Consulting Engineers, Inc.  
17645 Juniper Point, Suite 109  
Lincoln, NE 68504  
608.644.1549 voice  
608.644.1549 fax  
www.edgecon-ei.com

PROJECT NO: 20161313742  
EDGE PROJECT NO: 13563  
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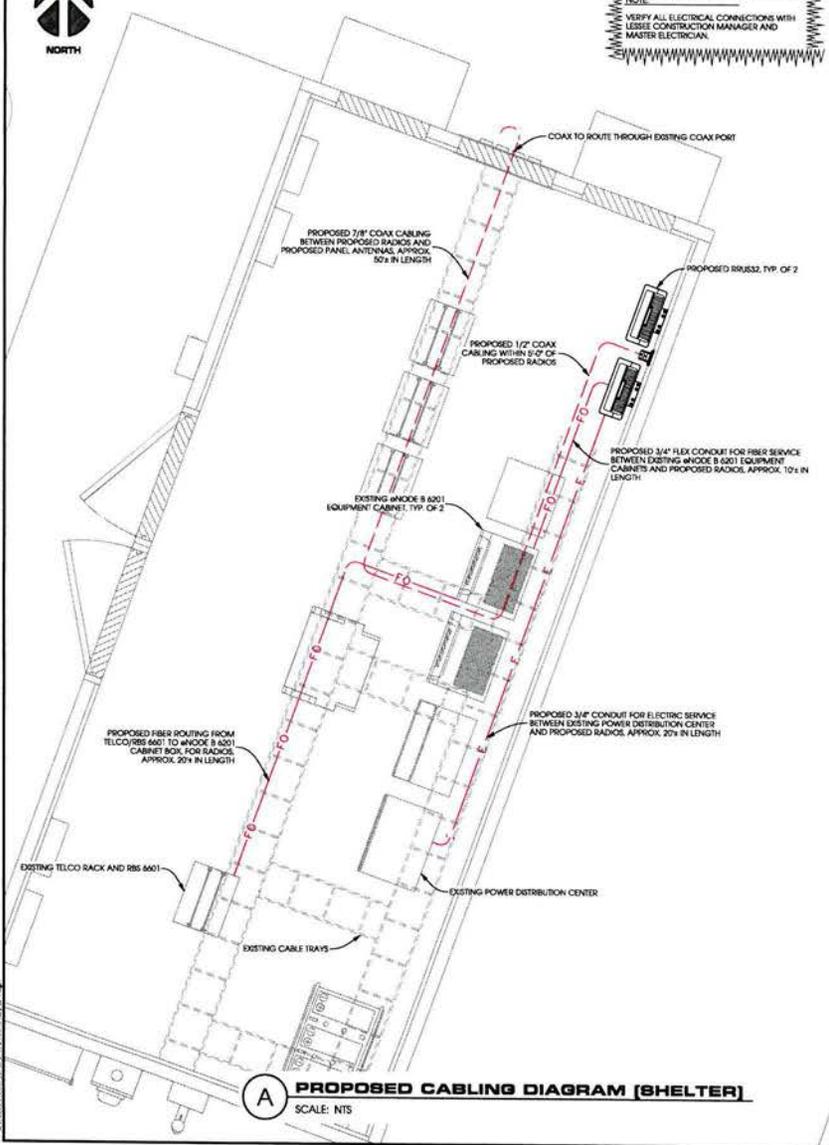
LIN DT LINCOLN SC09 1  
LINCOLN, NEBRASKA  
SMALL CELL INSTALLATION  
SMALL CELL DRAWINGS

SHEET TITLE  
**SHELTER  
EQUIPMENT**

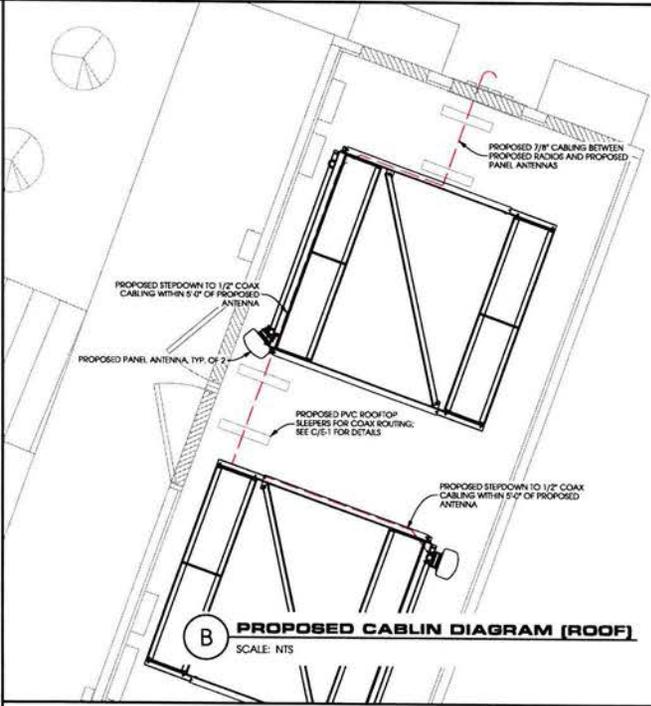
SHEET NUMBER  
**A-3**



**NOTE**  
 VERIFY ALL ELECTRICAL CONNECTIONS WITH  
 LESSEE CONSTRUCTION MANAGER AND  
 MASTER ELECTRICIAN.



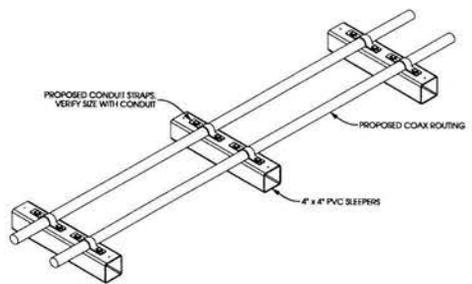
**A PROPOSED CABLING DIAGRAM (SHELTER)**  
 SCALE: NTS



**B PROPOSED CABLING DIAGRAM (ROOF)**  
 SCALE: NTS

**SEE PRO 1 PVC ROOFTOP SLEEPERS**

|          |                    |
|----------|--------------------|
| #SLPR6   | (6) SNAP-IN HOLES  |
| #SLPR8   | (8) SNAP-IN HOLES  |
| #SLPR12  | (12) SNAP-IN HOLES |
| #SLBLANK | BLANK              |



**C ROOFTOP CONDUIT ROUTING**  
 SCALE: NTS



PROJECT NO: 2016131742  
 EDGE PROJECT NO: 13563  
 DRAWN BY: PER  
 CHECKED BY: OGD

| REV. | DATE       | DESCRIPTION                |
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| A    | 07/11/2016 | PRELIM SMALL CELL DWGS PER |
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 LAWS OF THE STATE OF NEBRASKA.

LIN DT LINCOLN SC09 1  
 LINCOLN, NEBRASKA  
 SMALL CELL INSTALLATION  
 SMALL CELL DRAWINGS

SHEET TITLE  
**CABLING DETAILS**

SHEET NUMBER  
**E-1**

**GENERAL ELECTRICAL NOTES**

- SUBMITTAL OF BID INDICATES CONTRACTOR IS AWARE OF ALL JOB SITE CONDITIONS AND WORK TO BE PERFORMED UNDER THE CONTRACT.
- CONTRACTOR SHALL VERIFY ALL VENDOR'S DESIGNATIONS, TESTS, AND TRAINING WORK RECORDS FOR THE EQUIPMENT OF THE ELECTRICAL EQUIPMENT AND THE ACTUAL CONSTRUCTION. CONTRACTOR SHALL GIVE A WRITTEN NOTICE OF ALL THINGS TO THE ARCHITECT LITERALLY, IN WRITING, INCLUDING THE EQUIPMENT AND DISCREPANCIES.
- HEIGHTS SHALL BE VERIFIED WITH OWNER PRIOR TO INSTALLATION.
- THESE PLANS ARE DIAGNOSTIC ONLY. FOLLOW AS CLOSELY AS POSSIBLE.
- EACH CONDUCTOR OF EVERY SYSTEM SHALL BE PERMANENTLY MARKED IN EACH PANEL, BOARD, PULLBOX, BOX, SWITCH BOX, ETC. IN COMPLIANCE WITH OCCUPATIONAL SAFETY AND HEALTH (OSHA).
- CONTRACTOR SHALL NOT USE UNLabeled MATERIALS, REPAIRS, EQUIPMENT, INSTALLATION, CONNECTIONS, AND WIRING. DRAWINGS, AS SPECIFIED HEREIN AND/OR AS OTHERWISE REQUIRED.
- ALL MATERIALS AND EQUIPMENT SHALL BE NEW AND IN PERFECT CONDITION WHEN INSTALLED AND SHALL BE OF THE BEST QUALITY AVAILABLE. ALL MATERIALS AND EQUIPMENT SHALL BE LISTED AND APPROVED BY THE UNDERWRITING LABORATORY AND SHALL BEAR THE INSPECTION LABEL, WHERE SUBJECT TO THE LISTING AND APPROVAL OF THE UNDERWRITING LABORATORY. ALL MATERIALS AND EQUIPMENT SHALL BE LISTED AND APPROVED BY THE UNDERWRITING LABORATORY. MATERIALS SHALL BE MANUFACTURED IN ACCORDANCE WITH ANY GOVT STANDARDS ESTABLISHED BY ANSI, NEMA, AND IEEE.
- CONTRACTOR SHALL CARRY OUT HIS WORK IN ACCORDANCE WITH ALL GOVERNING STATE, COUNTY AND LOCAL CODES AND ORDINANCES.
- CONTRACTOR SHALL SECURE ALL NECESSARY BUILDING PERMITS.
- CONTRACTOR SHALL VERIFY ALL NECESSARY BUILDING PERMITS ARE IN PLACE PRIOR TO THE START OF WORK. ALL NECESSARY PERMITS FOR ANY WORK, MATERIALS OR EQUIPMENT (OWNED BY THE CITY OR COUNTY) THAT INFRINGE SHALL BE OBTAINED AT ONCE. UPON WRITTEN NOTIFICATION AT THE EXPENSE OF THE CONTRACTOR.
- ALL CONDUIT ONLY (E-C) SHALL HAVE A FULL WIRE OR ROPE.
- PROVIDE CONSTRUCTION ENGINEERS WITH ONE SET OF COMPLETE ELECTRICAL, AS INSTALLED DRAWINGS AT THE COMPLETION OF THE JOB SHOWING ACTUAL DIMENSIONS, FOOTINGS, AND CIRCUITS.
- CONTRACTOR SHALL VERIFY ALL DIMENSIONS, FOOTINGS, AND CIRCUITS ARE CORRECT PRIOR TO THE START OF WORK. UPON WRITTEN NOTIFICATION AT THE EXPENSE OF THE CONTRACTOR.
- USE TEMP CONNECTIONS ON ALL MULTICIRCUIT WITH COMMON NEUTRAL CONDUCTOR.
- ALL CONDUCTORS SHALL BE COPPER.
- ALL CONDUIT BEHIND WALLS AND ELECTRICAL EQUIPMENT SHALL HAVE AN INTERFERENCE BARRIER NOT LESS THAN 1/8" THICK. THE ENTIRE ELECTRICAL INSTALLATION SHALL BE GROUNDED AS REQUIRED BY ALL APPLICABLE CODES AND DRAWINGS.
- RECEPTACLES SHALL BE 50 AMP, 125 VOLT, 1-PHASE, 3-WIRE AS REQUIRED BY THE ARCHITECT OR APPROVED EQUAL.
- WALL SWITCHES SHALL BE SINGLE POLE HAMBILL #1201 OR EQUIVALENT, WHITE AS REQUIRED BY THE ARCHITECT.
- ALL PULL BOXES FOR ALL SWITCHES, RECEPTACLES, TAPBOXES, AND BANNED CABLES SHALL HAVE ENGRAVED LETTERING WHERE INDICATED ON THE DRAWINGS. WHEN RECEPTACLES SHALL HAVE ENGRAVED 1/2" RAISED WORK CONSOLE.
- WIRE AND CABLE CONDUCTORS SHALL BE COPPER #12 AWG MINIMUM. NO BX OR BOMEX CABLES IS PERMITTED UNLESS SPECIFICALLY NOTED OTHERWISE ON DRAWINGS.
- GROUNDING SHALL BE AS SPECIFIED ON THE GROUNDING DRAWINGS.
- NEVER EXCEED VOLTAGE NUMBER OF PHASES SHALL BE AS NOTED ON THE DRAWINGS. MANUFACTURED BY THE ORIGINAL MANUFACTURER. ALL MATERIALS SHALL BE LISTED.
- ALL MATERIALS SHALL BE U.L. LISTED.
- CONDUIT: CONDUIT SHALL BE RIGID POLYETHYLENE (RPE) OR RIGID POLYVINYLCHLORIDE (RVC) WITH A MINIMUM WALL THICKNESS OF 1/8". CONDUIT SHALL BE LISTED TO LOCAL AGENCY. BOND SHALL BE MADE USING RIGID SWIFT (7) MIN. RIGID BONDING FITTINGS. ANY CODE REQUIRED RIGID FITTING SHALL BE U.L. LISTED, GALVANIZED IRON AND CHROME COATED. CONDUIT SHALL BE LISTED TO LOCAL AGENCY. CONDUIT SHALL BE LISTED TO LOCAL AGENCY. CONDUIT SHALL BE LISTED TO LOCAL AGENCY. CONDUIT SHALL BE LISTED TO LOCAL AGENCY.
- INTERIOR CONDUITS SHALL BE ELECTRICAL METALLIC TUBING HAVING U.L. LABEL. FITTINGS SHALL BE GALVANIZED. ALL CONDUIT SHALL BE LISTED TO LOCAL AGENCY. CONDUIT SHALL BE LISTED TO LOCAL AGENCY. CONDUIT SHALL BE LISTED TO LOCAL AGENCY. CONDUIT SHALL BE LISTED TO LOCAL AGENCY.
- ALL ELECTRICAL EQUIPMENT SHALL BE LISTED TO LOCAL AGENCY. CONDUIT SHALL BE LISTED TO LOCAL AGENCY. CONDUIT SHALL BE LISTED TO LOCAL AGENCY. CONDUIT SHALL BE LISTED TO LOCAL AGENCY.
- PATCH REPAIRS AND ANY AREA THAT HAS BEEN DAMAGED IN THE COURSE OF THE ELECTRICAL WORK.
- DRILLING OR CORING HOLES IN CONCRETE WALLS OR BLOCKS, WHETHER FOR FASTENING OR ANCHORING PURPOSES, SHALL BE DONE ON PREVIOUS WORK. ALL HOLES SHALL BE PATCHED AND FINISHED TO MATCH EXISTING WORK AND EQUIPMENT SHALL BE PROTECTED FROM DAMAGE. ALL PATCHES SHALL BE LISTED TO LOCAL AGENCY. PATCHES SHALL BE LISTED TO LOCAL AGENCY. PATCHES SHALL BE LISTED TO LOCAL AGENCY.
- UPON COMPLETION OF WORK, CONTRACTOR SHALL VERIFY ALL WORK IS IN ACCORDANCE WITH ALL APPLICABLE CODES AND DRAWINGS. CONTRACTOR SHALL VERIFY ALL WORK IS IN ACCORDANCE WITH ALL APPLICABLE CODES AND DRAWINGS. CONTRACTOR SHALL VERIFY ALL WORK IS IN ACCORDANCE WITH ALL APPLICABLE CODES AND DRAWINGS.
- CONTRACTOR SHALL PROVIDE LABOR AND MATERIALS AS NECESSARY TO COMPLETE THE INSTALLATION OF ANY TOWER LIGHTING SYSTEM DISCLOSED IN THE BID.

- VALMONT RIBBER BOOT KIT:**
- B104 (1) 7/8" COAX (1.125" HOLE)
  - B106 (1) 1" COAX (1.315" HOLE)
  - B108 (1) 1 1/8" COAX (1.625" HOLE)
  - B110 (1) 1 1/4" COAX (1.75" HOLE)
  - B112 (1) 1 1/2" COAX (1.875" HOLE)
  - B114 (1) 1 3/4" COAX (2.0625" HOLE)
  - B116 (1) 1 7/8" COAX (2.1875" HOLE)
  - B118 (1) 2" COAX (2.3125" HOLE)
  - B120 (1) 2 1/8" COAX (2.5" HOLE)
  - B122 (1) 2 1/4" COAX (2.625" HOLE)
  - B124 (1) 2 1/2" COAX (2.75" HOLE)
  - B126 (1) 2 3/4" COAX (2.9375" HOLE)
  - B128 (1) 3" COAX (3.125" HOLE)
  - B130 (1) 3 1/8" COAX (3.375" HOLE)
  - B132 (1) 3 1/4" COAX (3.5" HOLE)
  - B134 (1) 3 1/2" COAX (3.625" HOLE)
  - B136 (1) 3 3/4" COAX (3.8125" HOLE)
  - B138 (1) 4" COAX (4" HOLE)
  - B140 (1) 4 1/8" COAX (4.375" HOLE)
  - B142 (1) 4 1/4" COAX (4.5" HOLE)
  - B144 (1) 4 1/2" COAX (4.625" HOLE)
  - B146 (1) 4 3/4" COAX (4.8125" HOLE)
  - B148 (1) 5" COAX (5" HOLE)
  - B150 (1) 5 1/8" COAX (5.375" HOLE)
  - B152 (1) 5 1/4" COAX (5.5" HOLE)
  - B154 (1) 5 1/2" COAX (5.625" HOLE)
  - B156 (1) 5 3/4" COAX (5.8125" HOLE)
  - B158 (1) 6" COAX (6" HOLE)
  - B160 (1) 6 1/8" COAX (6.375" HOLE)
  - B162 (1) 6 1/4" COAX (6.5" HOLE)
  - B164 (1) 6 1/2" COAX (6.625" HOLE)
  - B166 (1) 6 3/4" COAX (6.8125" HOLE)
  - B168 (1) 7" COAX (7" HOLE)
  - B170 (1) 7 1/8" COAX (7.375" HOLE)
  - B172 (1) 7 1/4" COAX (7.5" HOLE)
  - B174 (1) 7 1/2" COAX (7.625" HOLE)
  - B176 (1) 7 3/4" COAX (7.8125" HOLE)
  - B178 (1) 8" COAX (8" HOLE)
  - B180 (1) 8 1/8" COAX (8.375" HOLE)
  - B182 (1) 8 1/4" COAX (8.5" HOLE)
  - B184 (1) 8 1/2" COAX (8.625" HOLE)
  - B186 (1) 8 3/4" COAX (8.8125" HOLE)
  - B188 (1) 9" COAX (9" HOLE)
  - B190 (1) 9 1/8" COAX (9.375" HOLE)
  - B192 (1) 9 1/4" COAX (9.5" HOLE)
  - B194 (1) 9 1/2" COAX (9.625" HOLE)
  - B196 (1) 9 3/4" COAX (9.8125" HOLE)
  - B198 (1) 10" COAX (10" HOLE)
  - B200 (1) 10 1/8" COAX (10.375" HOLE)
  - B202 (1) 10 1/4" COAX (10.5" HOLE)
  - B204 (1) 10 1/2" COAX (10.625" HOLE)
  - B206 (1) 10 3/4" COAX (10.8125" HOLE)
  - B208 (1) 11" COAX (11" HOLE)
  - B210 (1) 11 1/8" COAX (11.375" HOLE)
  - B212 (1) 11 1/4" COAX (11.5" HOLE)
  - B214 (1) 11 1/2" COAX (11.625" HOLE)
  - B216 (1) 11 3/4" COAX (11.8125" HOLE)
  - B218 (1) 12" COAX (12" HOLE)
  - B220 (1) 12 1/8" COAX (12.375" HOLE)
  - B222 (1) 12 1/4" COAX (12.5" HOLE)
  - B224 (1) 12 1/2" COAX (12.625" HOLE)
  - B226 (1) 12 3/4" COAX (12.8125" HOLE)
  - B228 (1) 13" COAX (13" HOLE)
  - B230 (1) 13 1/8" COAX (13.375" HOLE)
  - B232 (1) 13 1/4" COAX (13.5" HOLE)
  - B234 (1) 13 1/2" COAX (13.625" HOLE)
  - B236 (1) 13 3/4" COAX (13.8125" HOLE)
  - B238 (1) 14" COAX (14" HOLE)
  - B240 (1) 14 1/8" COAX (14.375" HOLE)
  - B242 (1) 14 1/4" COAX (14.5" HOLE)
  - B244 (1) 14 1/2" COAX (14.625" HOLE)
  - B246 (1) 14 3/4" COAX (14.8125" HOLE)
  - B248 (1) 15" COAX (15" HOLE)
  - B250 (1) 15 1/8" COAX (15.375" HOLE)
  - B252 (1) 15 1/4" COAX (15.5" HOLE)
  - B254 (1) 15 1/2" COAX (15.625" HOLE)
  - B256 (1) 15 3/4" COAX (15.8125" HOLE)
  - B258 (1) 16" COAX (16" HOLE)
  - B260 (1) 16 1/8" COAX (16.375" HOLE)
  - B262 (1) 16 1/4" COAX (16.5" HOLE)
  - B264 (1) 16 1/2" COAX (16.625" HOLE)
  - B266 (1) 16 3/4" COAX (16.8125" HOLE)
  - B268 (1) 17" COAX (17" HOLE)
  - B270 (1) 17 1/8" COAX (17.375" HOLE)
  - B272 (1) 17 1/4" COAX (17.5" HOLE)
  - B274 (1) 17 1/2" COAX (17.625" HOLE)
  - B276 (1) 17 3/4" COAX (17.8125" HOLE)
  - B278 (1) 18" COAX (18" HOLE)
  - B280 (1) 18 1/8" COAX (18.375" HOLE)
  - B282 (1) 18 1/4" COAX (18.5" HOLE)
  - B284 (1) 18 1/2" COAX (18.625" HOLE)
  - B286 (1) 18 3/4" COAX (18.8125" HOLE)
  - B288 (1) 19" COAX (19" HOLE)
  - B290 (1) 19 1/8" COAX (19.375" HOLE)
  - B292 (1) 19 1/4" COAX (19.5" HOLE)
  - B294 (1) 19 1/2" COAX (19.625" HOLE)
  - B296 (1) 19 3/4" COAX (19.8125" HOLE)
  - B298 (1) 20" COAX (20" HOLE)
  - B300 (1) 20 1/8" COAX (20.375" HOLE)
  - B302 (1) 20 1/4" COAX (20.5" HOLE)
  - B304 (1) 20 1/2" COAX (20.625" HOLE)
  - B306 (1) 20 3/4" COAX (20.8125" HOLE)
  - B308 (1) 21" COAX (21" HOLE)
  - B310 (1) 21 1/8" COAX (21.375" HOLE)
  - B312 (1) 21 1/4" COAX (21.5" HOLE)
  - B314 (1) 21 1/2" COAX (21.625" HOLE)
  - B316 (1) 21 3/4" COAX (21.8125" HOLE)
  - B318 (1) 22" COAX (22" HOLE)
  - B320 (1) 22 1/8" COAX (22.375" HOLE)
  - B322 (1) 22 1/4" COAX (22.5" HOLE)
  - B324 (1) 22 1/2" COAX (22.625" HOLE)
  - B326 (1) 22 3/4" COAX (22.8125" HOLE)
  - B328 (1) 23" COAX (23" HOLE)
  - B330 (1) 23 1/8" COAX (23.375" HOLE)
  - B332 (1) 23 1/4" COAX (23.5" HOLE)
  - B334 (1) 23 1/2" COAX (23.625" HOLE)
  - B336 (1) 23 3/4" COAX (23.8125" HOLE)
  - B338 (1) 24" COAX (24" HOLE)
  - B340 (1) 24 1/8" COAX (24.375" HOLE)
  - B342 (1) 24 1/4" COAX (24.5" HOLE)
  - B344 (1) 24 1/2" COAX (24.625" HOLE)
  - B346 (1) 24 3/4" COAX (24.8125" HOLE)
  - B348 (1) 25" COAX (25" HOLE)
  - B350 (1) 25 1/8" COAX (25.375" HOLE)
  - B352 (1) 25 1/4" COAX (25.5" HOLE)
  - B354 (1) 25 1/2" COAX (25.625" HOLE)
  - B356 (1) 25 3/4" COAX (25.8125" HOLE)
  - B358 (1) 26" COAX (26" HOLE)
  - B360 (1) 26 1/8" COAX (26.375" HOLE)
  - B362 (1) 26 1/4" COAX (26.5" HOLE)
  - B364 (1) 26 1/2" COAX (26.625" HOLE)
  - B366 (1) 26 3/4" COAX (26.8125" HOLE)
  - B368 (1) 27" COAX (27" HOLE)
  - B370 (1) 27 1/8" COAX (27.375" HOLE)
  - B372 (1) 27 1/4" COAX (27.5" HOLE)
  - B374 (1) 27 1/2" COAX (27.625" HOLE)
  - B376 (1) 27 3/4" COAX (27.8125" HOLE)
  - B378 (1) 28" COAX (28" HOLE)
  - B380 (1) 28 1/8" COAX (28.375" HOLE)
  - B382 (1) 28 1/4" COAX (28.5" HOLE)
  - B384 (1) 28 1/2" COAX (28.625" HOLE)
  - B386 (1) 28 3/4" COAX (28.8125" HOLE)
  - B388 (1) 29" COAX (29" HOLE)
  - B390 (1) 29 1/8" COAX (29.375" HOLE)
  - B392 (1) 29 1/4" COAX (29.5" HOLE)
  - B394 (1) 29 1/2" COAX (29.625" HOLE)
  - B396 (1) 29 3/4" COAX (29.8125" HOLE)
  - B398 (1) 30" COAX (30" HOLE)
  - B400 (1) 30 1/8" COAX (30.375" HOLE)
  - B402 (1) 30 1/4" COAX (30.5" HOLE)
  - B404 (1) 30 1/2" COAX (30.625" HOLE)
  - B406 (1) 30 3/4" COAX (30.8125" HOLE)
  - B408 (1) 31" COAX (31" HOLE)
  - B410 (1) 31 1/8" COAX (31.375" HOLE)
  - B412 (1) 31 1/4" COAX (31.5" HOLE)
  - B414 (1) 31 1/2" COAX (31.625" HOLE)
  - B416 (1) 31 3/4" COAX (31.8125" HOLE)
  - B418 (1) 32" COAX (32" HOLE)
  - B420 (1) 32 1/8" COAX (32.375" HOLE)
  - B422 (1) 32 1/4" COAX (32.5" HOLE)
  - B424 (1) 32 1/2" COAX (32.625" HOLE)
  - B426 (1) 32 3/4" COAX (32.8125" HOLE)
  - B428 (1) 33" COAX (33" HOLE)
  - B430 (1) 33 1/8" COAX (33.375" HOLE)
  - B432 (1) 33 1/4" COAX (33.5" HOLE)
  - B434 (1) 33 1/2" COAX (33.625" HOLE)
  - B436 (1) 33 3/4" COAX (33.8125" HOLE)
  - B438 (1) 34" COAX (34" HOLE)
  - B440 (1) 34 1/8" COAX (34.375" HOLE)
  - B442 (1) 34 1/4" COAX (34.5" HOLE)
  - B444 (1) 34 1/2" COAX (34.625" HOLE)
  - B446 (1) 34 3/4" COAX (34.8125" HOLE)
  - B448 (1) 35" COAX (35" HOLE)
  - B450 (1) 35 1/8" COAX (35.375" HOLE)
  - B452 (1) 35 1/4" COAX (35.5" HOLE)
  - B454 (1) 35 1/2" COAX (35.625" HOLE)
  - B456 (1) 35 3/4" COAX (35.8125" HOLE)
  - B458 (1) 36" COAX (36" HOLE)
  - B460 (1) 36 1/8" COAX (36.375" HOLE)
  - B462 (1) 36 1/4" COAX (36.5" HOLE)
  - B464 (1) 36 1/2" COAX (36.625" HOLE)
  - B466 (1) 36 3/4" COAX (36.8125" HOLE)
  - B468 (1) 37" COAX (37" HOLE)
  - B470 (1) 37 1/8" COAX (37.375" HOLE)
  - B472 (1) 37 1/4" COAX (37.5" HOLE)
  - B474 (1) 37 1/2" COAX (37.625" HOLE)
  - B476 (1) 37 3/4" COAX (37.8125" HOLE)
  - B478 (1) 38" COAX (38" HOLE)
  - B480 (1) 38 1/8" COAX (38.375" HOLE)
  - B482 (1) 38 1/4" COAX (38.5" HOLE)
  - B484 (1) 38 1/2" COAX (38.625" HOLE)
  - B486 (1) 38 3/4" COAX (38.8125" HOLE)
  - B488 (1) 39" COAX (39" HOLE)
  - B490 (1) 39 1/8" COAX (39.375" HOLE)
  - B492 (1) 39 1/4" COAX (39.5" HOLE)
  - B494 (1) 39 1/2" COAX (39.625" HOLE)
  - B496 (1) 39 3/4" COAX (39.8125" HOLE)
  - B498 (1) 40" COAX (40" HOLE)
  - B500 (1) 40 1/8" COAX (40.375" HOLE)
  - B502 (1) 40 1/4" COAX (40.5" HOLE)
  - B504 (1) 40 1/2" COAX (40.625" HOLE)
  - B506 (1) 40 3/4" COAX (40.8125" HOLE)
  - B508 (1) 41" COAX (41" HOLE)
  - B510 (1) 41 1/8" COAX (41.375" HOLE)
  - B512 (1) 41 1/4" COAX (41.5" HOLE)
  - B514 (1) 41 1/2" COAX (41.625" HOLE)
  - B516 (1) 41 3/4" COAX (41.8125" HOLE)
  - B518 (1) 42" COAX (42" HOLE)
  - B520 (1) 42 1/8" COAX (42.375" HOLE)
  - B522 (1) 42 1/4" COAX (42.5" HOLE)
  - B524 (1) 42 1/2" COAX (42.625" HOLE)
  - B526 (1) 42 3/4" COAX (42.8125" HOLE)
  - B528 (1) 43" COAX (43" HOLE)
  - B530 (1) 43 1/8" COAX (43.375" HOLE)
  - B532 (1) 43 1/4" COAX (43.5" HOLE)
  - B534 (1) 43 1/2" COAX (43.625" HOLE)
  - B536 (1) 43 3/4" COAX (43.8125" HOLE)
  - B538 (1) 44" COAX (44" HOLE)
  - B540 (1) 44 1/8" COAX (44.375" HOLE)
  - B542 (1) 44 1/4" COAX (44.5" HOLE)
  - B544 (1) 44 1/2" COAX (44.625" HOLE)
  - B546 (1) 44 3/4" COAX (44.8125" HOLE)
  - B548 (1) 45" COAX (45" HOLE)
  - B550 (1) 45 1/8" COAX (45.375" HOLE)
  - B552 (1) 45 1/4" COAX (45.5" HOLE)
  - B554 (1) 45 1/2" COAX (45.625" HOLE)
  - B556 (1) 45 3/4" COAX (45.8125" HOLE)
  - B558 (1) 46" COAX (46" HOLE)
  - B560 (1) 46 1/8" COAX (46.375" HOLE)
  - B562 (1) 46 1/4" COAX (46.5" HOLE)
  - B564 (1) 46 1/2" COAX (46.625" HOLE)
  - B566 (1) 46 3/4" COAX (46.8125" HOLE)
  - B568 (1) 47" COAX (47" HOLE)
  - B570 (1) 47 1/8" COAX (47.375" HOLE)
  - B572 (1) 47 1/4" COAX (47.5" HOLE)
  - B574 (1) 47 1/2" COAX (47.625" HOLE)
  - B576 (1) 47 3/4" COAX (47.8125" HOLE)
  - B578 (1) 48" COAX (48" HOLE)
  - B580 (1) 48 1/8" COAX (48.375" HOLE)
  - B582 (1) 48 1/4" COAX (48.5" HOLE)
  - B584 (1) 48 1/2" COAX (48.625" HOLE)
  - B586 (1) 48 3/4" COAX (48.8125" HOLE)
  - B588 (1) 49" COAX (49" HOLE)
  - B590 (1) 49 1/8" COAX (49.375" HOLE)
  - B592 (1) 49 1/4" COAX (49.5" HOLE)
  - B594 (1) 49 1/2" COAX (49.625" HOLE)
  - B596 (1) 49 3/4" COAX (49.8125" HOLE)
  - B598 (1) 50" COAX (50" HOLE)
  - B600 (1) 50 1/8" COAX (50.375" HOLE)
  - B602 (1) 50 1/4" COAX (50.5" HOLE)
  - B604 (1) 50 1/2" COAX (50.625" HOLE)
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  - B608 (1) 51" COAX (51" HOLE)
  - B610 (1) 51 1/8" COAX (51.375" HOLE)
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  - B618 (1) 52" COAX (52" HOLE)
  - B620 (1) 52 1/8" COAX (52.375" HOLE)
  - B622 (1) 52 1/4" COAX (52.5" HOLE)
  - B624 (1) 52 1/2" COAX (52.625" HOLE)
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  - B630 (1) 53 1/8" COAX (53.375" HOLE)
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  - B634 (1) 53 1/2" COAX (53.625" HOLE)
  - B636 (1) 53 3/4" COAX (53.8125" HOLE)
  - B638 (1) 54" COAX (54" HOLE)
  - B640 (1) 54 1/8" COAX (54.375" HOLE)
  - B642 (1) 54 1/4" COAX (54.5" HOLE)
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  - B648 (1) 55" COAX (55" HOLE)
  - B650 (1) 55 1/8" COAX (55.375" HOLE)
  - B652 (1) 55 1/4" COAX (55.5" HOLE)
  - B654 (1) 55 1/2" COAX (55.625" HOLE)
  - B656 (1) 55 3/4" COAX (55.8125" HOLE)
  - B658 (1) 56" COAX (56" HOLE)
  - B660 (1) 56 1/8" COAX (56.375" HOLE)
  - B662 (1) 56 1/4" COAX (56.5" HOLE)
  - B664 (1) 56 1/2" COAX (56.625" HOLE)
  - B666 (1) 56 3/4" COAX (56.8125" HOLE)
  - B668 (1) 57" COAX (57" HOLE)
  - B670 (1) 57 1/8" COAX (57.375" HOLE)
  - B672 (1) 57 1/4" COAX (57.5" HOLE)
  - B674 (1) 57 1/2" COAX (57.625" HOLE)
  - B676 (1) 57 3/4" COAX (57.8125" HOLE)
  - B678 (1) 58" COAX (58" HOLE)
  - B680 (1) 58 1/8" COAX (58.375" HOLE)
  - B682 (1) 58 1/4" COAX (58.5" HOLE)
  - B684 (1) 58 1/2" COAX (58.625" HOLE)
  - B686 (1) 58 3/4" COAX (58.8125" HOLE)
  - B688 (1) 59" COAX (59" HOLE)
  - B690 (1) 59 1/8" COAX (59.375" HOLE)
  - B692 (1) 59 1/4" COAX (59.5" HOLE)
  - B694 (1) 59 1/2" COAX (59.625" HOLE)
  - B696 (1) 59 3/4" COAX (59.8125" HOLE)
  - B698 (1) 60" COAX (60" HOLE)
  - B700 (1) 60 1/8" COAX (60.375" HOLE)
  - B702 (1) 60 1/4" COAX (60.5" HOLE)
  - B704 (1) 60 1/2" COAX (60.625" HOLE)
  - B706 (1) 60 3/4" COAX (60.8125" HOLE)
  - B708 (1) 61" COAX (61" HOLE)
  - B710 (1) 61 1/8" COAX (61.375" HOLE)
  - B712 (1) 61 1/4" COAX (61.5" HOLE)
  - B714 (1) 61 1/2" COAX (61.625" HOLE)
  - B716 (1) 61 3/4" COAX (61.8125" HOLE)
  - B718 (1) 62" COAX (62" HOLE)
  - B720 (1) 62 1/8" COAX (62.375" HOLE)
  - B722 (1) 62 1/4" COAX (62.5" HOLE)
  - B724 (1) 62 1/2" COAX (62.625" HOLE)
  - B726 (1) 62 3/4" COAX (62.8125" HOLE)
  - B728 (1) 63" COAX (63" HOLE)
  - B730 (1) 63 1/8" COAX (63.375" HOLE)
  - B732 (1) 63 1/4" COAX (63.5" HOLE)
  - B734 (1) 63 1/2" COAX (63.625" HOLE)
  - B736 (1) 63 3/4" COAX (63.8125" HOLE)
  - B738 (1) 64" COAX (64" HOLE)
  - B740 (1) 64 1/8" COAX (64.375" HOLE)
  - B742 (1) 64 1/4" COAX (64.5" HOLE)
  - B744 (1) 64 1/2" COAX (64.625" HOLE)
  - B746 (1) 64 3/4" COAX (64.8125" HOLE)
  - B748 (1) 65" COAX (65" HOLE)
  - B750 (1) 65 1/8" COAX (65.375" HOLE)
  - B752 (1) 65 1/4" COAX (65.5" HOLE)
  - B754 (1) 65 1/2" COAX (65.625" HOLE)
  - B756 (1) 65 3/4" COAX (65.8125" HOLE)
  - B758 (1) 66" COAX (66" HOLE)
  - B760 (1) 66 1/8" COAX (66.375" HOLE)
  - B762 (1) 66 1/4" COAX (66.5" HOLE)
  - B764 (1) 66 1/2" COAX (66.625" HOLE)
  - B766 (1) 66 3/4" COAX (66.8125" HOLE)
  - B768 (1) 67" COAX (67" HOLE)
  - B770 (1) 67 1/8" COAX (67.375" HOLE)
  - B772 (1) 67 1/4" COAX (67.5" HOLE)
  - B774 (1) 67 1/2" COAX (67.625" HOLE)
  - B776 (1) 67 3/4" COAX (67.8125" HOLE)
  - B778 (1) 68" COAX (68" HOLE)
  - B780 (1) 68 1/8" COAX (68.375" HOLE)
  - B782 (1) 68 1/4" COAX (68.5" HOLE)
  - B784 (1) 68 1/2" COAX (68.625" HOLE)
  - B786 (1) 68 3/4" COAX (68.8125" HOLE)
  - B788 (1) 69" COAX (69" HOLE)
  - B790 (1) 69 1/8" COAX (69.375" HOLE)
  - B792 (1) 69 1/4" COAX (69.5" HOLE)
  - B794 (1) 69 1/2" COAX (69.625" HOLE)
  - B796 (1) 69 3/4" COAX (69.8125" HOLE)
  - B798 (1) 70" COAX (70" HOLE)
  - B800 (1) 70 1/8" COAX (70.375" HOLE)
  - B802 (1) 70 1/4" COAX (70.5" HOLE)
  - B804 (1) 70 1/2" COAX (70.625" HOLE)
  - B806 (1) 70 3/4" COAX (70.8125" HOLE)
  - B808 (1) 71" COAX (71" HOLE)
  - B810 (1) 71 1/8" COAX (71.375" HOLE)
  - B812 (1) 71 1/4" COAX (71.5" HOLE)
  - B814 (1) 7



General Decision Number: NE160058 07/01/2016 NE58

Superseded General Decision Number: NE20150058

State: Nebraska

Construction Type: Building  
 BUILDING CONSTRUCTION INCLUDING WORK ON INDUSTRIAL SITES

County: Lancaster County in Nebraska.

BUILDING CONSTRUCTION PROJECTS (does not include single family homes or apartments up to and including 4 stories).

Note: Under Executive Order (EO) 13658, an hourly minimum wage of \$10.15 for calendar year 2016 applies to all contracts subject to the Davis-Bacon Act for which the solicitation was issued on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.15 (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2016. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at [www.dol.gov/whd/govcontracts](http://www.dol.gov/whd/govcontracts).

| Modification Number | Publication Date |
|---------------------|------------------|
| 0                   | 01/08/2016       |
| 1                   | 01/22/2016       |
| 2                   | 04/01/2016       |
| 3                   | 06/24/2016       |
| 4                   | 07/01/2016       |

\* CARP0427-002 06/01/2016

|  | Rates    | Fringes |
|--|----------|---------|
| CARPENTER (Including Acoustical Ceiling Installation)..... | \$ 25.60 | 12.36   |

ELEC0265-003 03/01/2016

|             | Rates    | Fringes |
|-------------|----------|---------|
| ELECTRICIAN |          |         |
| Zone 1..... | \$ 27.52 | 10.77   |
| Zone 2..... | \$ 27.82 | 10.77   |
| Zone 3..... | \$ 28.12 | 10.77   |
| Zone 4..... | \$ 28.52 | 10.77   |

**ZONE DEFINITIONS:**

- Zone 1: 0 to 35 miles from the main Post Office in Lincoln
- Zone 2: 36 to 50 miles from the main Post Office in Lincoln
- Zone 3: 51 to 75 miles from the main Post Office in Lincoln
- Zone 4: 76 miles and over from the main Post Office in Lincoln



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 ELEV0028-001 01/01/2016

|                        | Rates    | Fringes    |
|------------------------|----------|------------|
| ELEVATOR MECHANIC..... | \$ 40.94 | 29.985+a+b |

FOOTNOTE:

- a. Vacation Pay: 8% for persons with 5 or more years of service, 6% for persons with less than 5 years of service.  
 b. Paid Holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Veterans' Day, Thanksgiving Day, Friday after Thanksgiving, and Christmas Day.

-----  
 ENGI0571-004 10/01/2013

|                         | Rates    | Fringes |
|-------------------------|----------|---------|
| OPERATOR: Crane.....    | \$ 27.08 | 10.69   |
| OPERATOR: Forklift..... | \$ 21.70 | 10.69   |

-----  
 IRON0021-002 06/01/2015

|                             | Rates    | Fringes |
|-----------------------------|----------|---------|
| IRONWORKER, STRUCTURAL..... | \$ 27.20 | 14.37   |

-----  
 LABO1140-003 01/01/2015

|  | Rates    | Fringes |
|--|----------|---------|
| LABORER (Mason Tender, Brick & Hod)..... | \$ 17.98 | 9.40    |

-----  
 PLUM0464-007 05/29/2016

|  | Rates    | Fringes |
|--|----------|---------|
| PIPEFITTER (Including HVAC Pipe Installation)..... | \$ 35.04 | 16.44   |

-----  
 SHEE0003-002 07/01/2015

|  | Rates    | Fringes |
|--|----------|---------|
| SHEET METAL WORKER (Excludes Installation of HVAC Duct)..... | \$ 32.89 | 14.93   |

-----  
 SUNE2011-032 10/27/2011

|                                    | Rates    | Fringes |
|------------------------------------|----------|---------|
| BRICKLAYER.....                    | \$ 24.44 | 0.00    |
| CARPENTER.....                     | \$ 18.50 | 1.80    |
| CEMENT MASON/CONCRETE FINISHER.... | \$ 15.73 | 2.06    |

|   |          |      |
|---|----------|------|
| ELECTRICIAN (Alarm Installation).....                 | \$ 19.68 | 4.12 |
| ELECTRICIAN (Low Voltage Wiring).....                 | \$ 20.15 | 4.84 |
| FORM WORKER.....                                      | \$ 14.97 | 2.06 |
| LABORER: Common or General.....                       | \$ 12.03 | 0.00 |
| OPERATOR:<br>Backhoe/Excavator/Trackhoe.....          | \$ 20.68 | 4.93 |
| OPERATOR: Bobcat/Skid Steer/Skid Loader.....          | \$ 21.72 | 2.10 |
| OPERATOR: Loader.....                                 | \$ 19.27 | 4.00 |
| PAINTER: Brush, Roller and Spray.....                 | \$ 14.26 | 0.00 |
| PLUMBER, Excludes HVAC Pipe Installation.....         | \$ 22.89 | 6.04 |
| ROOFER.....   | \$ 13.57 | 0.77 |
| SHEET METAL WORKER (HVAC Duct Installation Only)..... | \$ 21.89 | 6.30 |
| TRUCK DRIVER, Includes Dump and Tandem Truck.....     | \$ 14.09 | 2.49 |

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WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

=====  
 Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

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The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of "identifiers" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed

in dotted lines beginning with characters other than "SU" or "UAVG" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

#### Survey Rate Identifiers

Classifications listed under the "SU" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

#### Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

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WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- \* an existing published wage determination
- \* a survey underlying a wage determination
- \* a Wage and Hour Division letter setting forth a position on a wage determination matter
- \* a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations  
Wage and Hour Division  
U.S. Department of Labor  
200 Constitution Avenue, N.W.  
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator  
U.S. Department of Labor  
200 Constitution Avenue, N.W.  
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board  
U.S. Department of Labor  
200 Constitution Avenue, N.W.  
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

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END OF GENERAL DECISION

**RESOLUTION NO. WH- \_\_\_\_\_**

1 BE IT RESOLVED by the Board of Representatives of the West Haymarket Joint Public  
2 Agency:

3 That the attached Amended Operating Budget for September 1, 2015 to August 31, 2016 is  
4 hereby adopted as the West Haymarket Joint Public Agency Operating Budget for FY 2015/2016.  
5 As amended, the Operating Budget includes an additional Capital Outlay-equipment expenditure  
6 of \$230,000.00 for the purchase of metal detectors.

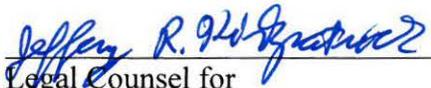
Adopted this \_\_\_\_\_ day of July, 2016.

Introduced by:

\_\_\_\_\_

Approved as to Form & Legality:

West Haymarket Joint Public Agency  
Board of Representatives

  
\_\_\_\_\_  
Legal Counsel for  
West Haymarket Joint Public Agency

\_\_\_\_\_  
Chris Beutler

\_\_\_\_\_  
Tim Clare

\_\_\_\_\_  
Carl Eskridge

**West Haymarket Joint Public Agency  
Proposed Amended Operating Budget  
September 1, 2015 to August 31, 2016**

| <b>Expenditure Budget</b>                         | <b>2015-16<br/>Adopted</b> | <b>Proposed<br/>2015-16<br/>Amended</b> |
|---|----------------------------|---|
| <b>Operating Expenditures</b>                     |                            |   |
| Personnel Costs - Transfer to the City of Lincoln |                            |   |
| Assistant City Controller                         | \$ 119,045                 | \$ 119,045                              |
| Assistant City Attorney                           | 149,867                    | 149,867                                 |
| Assistant Purchasing Agent                        | 49,265                     | 49,265                                  |
| Accountant-Occupation Tax Collection/Audit        | 45,925                     | 45,925                                  |
| Total Personnel Costs                             | \$ 406,521                 | \$ 406,521                              |
| Materials and Supplies                            | \$ 2,500                   | \$ 2,500                                |
| Services  |                            |   |
| Miscellaneous Contractual Services                | \$ 141,079                 | \$ 141,079                              |
| Premium Seat Husker Tickets                       | 298,500                    | 298,500                                 |
| Arena pre-opening loan repayment                  | 203,040                    | 203,040                                 |
| Arena sponsorships                                | 1,040,400                  | 1,040,400                               |
| Arena Maintenance, Repair and Replacement         | 150,000                    | 150,000                                 |
| Arena Operational Increment                       | 600,000                    | 600,000                                 |
| Parking Management Services                       | 1,445,000                  | 1,445,000                               |
| Insurance   | 268,402                    | 268,402                                 |
| Public Official's Liability Insurance             | 31,864                     | 31,864                                  |
| District Energy thermal services                  | 2,260,000                  | 2,260,000                               |
| JPA Share of downtown maintenance                 | 20,000                     | 20,000                                  |
| Arena Sales Commissions                           | -                          | -                                       |
| Amtrak Station maintenance and utilities          | 24,700                     | 24,700                                  |
| Other services                                    | 12,821                     | 12,821                                  |
| Credit Card Fees on premium seat payments         | 5,000                      | 5,000                                   |
| Total Services                                    | \$ 6,500,806               | \$ 6,500,806                            |
| Total Operating Expenditures                      | \$ 6,909,827               | \$ 6,909,827                            |
| <b>Other Expenditures</b>                         |                            |   |
| Debt Service                                      |                            |   |
| Principal   | \$ 540,000                 | \$ 540,000                              |
| Interest  | \$ 16,242,796              | \$ 16,242,796                           |
| Trustee Service Charges                           | \$ 2,620                   | \$ 2,620                                |
| Total Debt Service                                | \$ 16,785,416              | \$ 16,785,416                           |
| Transfer to City-Turn Back Tax Bond Interest      | \$ -                       | \$ -                                    |
| Capital Outlay-equipment                          |                            | \$ 230,000                              |
| Total Expenditure Budget                          | \$ 23,695,243              | \$ 23,925,243                           |

**West Haymarket Joint Public Agency  
Proposed Amended Operating Budget  
September 1, 2015 to August 31, 2016**

| <b>Expenditure Budget</b>   | <b>2015-16<br/>Adopted</b>  | <b>Proposed<br/>2015-16<br/>Amended</b> |
|---|-----------------------------|---|
| <b>Sources of Funds</b>   |                             |   |
| Occupation taxes  | \$ 13,017,974               | \$ 13,247,974                           |
| Reappropriation of unspent 2013-14 Arena<br>Sales commissions for payment in 2014-15                  | -                           | -                                       |
| Reappropriation of unspent 2013-14<br>Miscellaneous Contractual funds for cleanup<br>of JPA property. | -                           | -                                       |
| Federal subsidy of debt payments  | 3,615,556                   | 3,615,556                               |
| Private Developer thermal energy payments   | 1,320,000                   | 1,320,000                               |
| Arena Premium Seat Revenues   | 2,506,046                   | 2,506,046                               |
| Arena Sponsorships  | 1,040,400                   | 1,040,400                               |
| Parking Revenues  | 1,546,947                   | 1,546,947                               |
| UNL Rent  | 316,820                     | 316,820                                 |
| Amtrak Station Rent   | 38,500                      | 38,500                                  |
| Interest on cash balances   | 293,000                     | 293,000                                 |
| <b>Total - Sources of Funds</b>   | <b><u>\$ 23,695,243</u></b> | <b><u>\$ 23,925,243</u></b>             |

**West Haymarket Joint Public Agency  
Proposed Amended Operating Budget  
September 1, 2015 to August 31, 2016**

**Arena/JPA Revenue Distribution Schedule**

**JPA Revenues (Operating and Program Budget)**

|   |   |
|---|---|
| 1 . Suites  | Premium seating and Facilities agreement  |
| 2 . Loge Boxes  | Premium seating and Facilities agreement  |
| 3 . Club Seats  | Premium seating and Facilities agreement  |
| 4 . Parking (decks 1,2,3)                                     | Facilities agreement  |
| 5 . Occupation Taxes  | Facilities agreement, City ordinance  |
| 6 . Energy payments from private tenants                      | Energy Service agreements b/t JPA/Tenants   |
| 7 . County lodging tax  | Grant contract b/t JPA and County   |
| 8 . Land Sales  | JPA has fee title   |
| 9 . IMG Sponsorship (Transfer Guaranteed Rights Fee to Arena) | Contract between JPA and IMG  |
| 10 . Naming rights  | JPA/Pinnacle Bank agreement   |
| 11 . Property taxes from TIF                                  | TIF note holder is the JPA, JPA resolution  |
| 12 . UNL Rent   | UNL Lease and Operating Agreement/Facilities Agreement, Memorandum of Understanding |
| 13 . Private donations  | Donor designation, terms of gift  |
| 14 . Interest earnings  | Facilities agreement  |
| 15 . Rental income  | Rental agreements   |
| 16 . Turnback tax surplus                                     | Facilities agreement, Convention Center Facility Financing Act                      |

**Legal Authority**

**Arena Revenues**

|   |   |
|---|---|
| 1 . Arena event revenue including food, beverage, merchandise and other           | City/SMG agreement  |
| 2 . \$200,000 annual repayment of preopening loan from SMG (Transferred from JPA) | Facilities agreement, City acting as an agent for the JPA                     |
| 3 . IMG Guaranteed Rights Fee. (Transferred from JPA)                             | Facilities agreement, City acting as an agent for the JPA                     |
| 4 . Festival parking and events, attached garage                                  | Facilities agreement, City acting as an agent for the JPA, City/SMG agreement |
| 5 . Operational Increment (Transferred from JPA)                                  | Facilities agreement, City acting as an agent for the JPA, City/SMG agreement |

**City Revenues**

|                  |  |
|------------------|--|
| 1 . Turnback Tax | Facilities agreement to pay Turnback Tax bonds |
|------------------|--|

**RESOLUTION NO. WH- \_\_\_\_\_**

1 BE IT RESOLVED by the Board of Representatives of the West Haymarket Joint Public  
2 Agency:

3 That the Chair of the West Haymarket Joint Public Agency is hereby authorized to execute  
4 a contract or purchase order for the purchase of 35 walk-through metal detectors for use at the  
5 Pinnacle Bank Arena at a total cost not to exceed \$230,000.00.

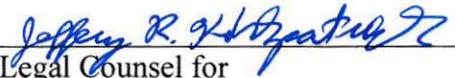
Adopted this \_\_\_\_\_ day of July, 2016.

Introduced by:

\_\_\_\_\_

Approved as to Form & Legality:

West Haymarket Joint Public Agency  
Board of Representatives

  
\_\_\_\_\_  
Legal Counsel for  
West Haymarket Joint Public Agency

\_\_\_\_\_  
Chris Beutler

\_\_\_\_\_  
Tim Clare

\_\_\_\_\_  
Carl Eskridge