



201 E 2nd Street  
Grand Island, NE 68801

**CERTIFICATE OF PAYMENT:**

7  
Final

**Date of Issuance:** 12/11/2017

**Project No.:** 016-3239

**Project:** Southwest First Addition, Lexington, Nebraska - 2017

**Contractor:** Paulsen, Inc.  
P O Box 17  
Cozad, Nebraska 69130

**DETAILED ESTIMATE:**

Description:	Unit Price:	Extension:
All work per contract through 12/11/2017		\$2,014,262.65

**PLEASE REMIT PAYMENT TO:** Paulsen, Inc.

Value of Work Completed This Request: \$105,015.50

Original Contract Cost: \$1,079,286.70  
 Approved Change Orders:  
 No. 1 \$907,707.55  
 No. 2 \$39,617.85  
 No. 3 (\$12,349.45)

Total Contract Cost: \$ 2,014,262.65

Value of completed work and materials stored to date \$2,014,262.65  
 Less retainage percentage 0% ..... \$0.00  
 Net amount due including this estimate ..... \$ 2,014,262.65  
 Less: Estimates previously approved:

No. 1	<u>\$241,129.04</u>	No. 5	<u>\$129,535.17</u>
No. 2	<u>\$319,162.72</u>	No. 6	<u>\$798,387.36</u>
No. 3	<u>\$276,295.50</u>		
No. 4	<u>\$49,275.00</u>		

Total Previous Estimates: \$1,813,784.79

**NET AMOUNT DUE THIS ESTIMATE:** \$200,477.86

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

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

City of Lexington  
Paulsen, Inc.  
Project File

**OLSSON ASSOCIATES**

BY 



Change Order Items															
Sanitary Sewer - Phase 1B															
CO1-1	Mobilization (4%)	L.S.	1	\$9,500.00	\$9,500.00	1.00	\$9,500.00	0.00	\$0.00		1.00	\$9,500.00	100%	\$0.00	\$0.00
CO1-2	10" PVC Sanitary Sewer Pipe	L.F.	355	\$36.00	\$12,780.00	355.00	\$12,780.00	0.00	\$0.00		355.00	\$12,780.00	100%	\$0.00	\$0.00
CO1-3	8" PVC Sanitary Sewer Pipe	L.F.	1854	\$19.25	\$35,689.50	1,854.00	\$35,689.50	0.00	\$0.00		1,854.00	\$35,689.50	100%	\$0.00	\$0.00
CO1-4	4" PVC Sanitary Force Main	L.F.	80	\$19.00	\$1,520.00	80.00	\$1,520.00	0.00	\$0.00		80.00	\$1,520.00	100%	\$0.00	\$0.00
CO1-5	4" PVC Sanitary Service Pipe	L.F.	2015	\$17.50	\$35,262.50	2,015.00	\$35,262.50	0.00	\$0.00		2,015.00	\$35,262.50	100%	\$0.00	\$0.00
CO1-6	48" Sanitary Sewer Manhole	EA	6	\$4,700.00	\$28,200.00	6.00	\$28,200.00	0.00	\$0.00		6.00	\$28,200.00	100%	\$0.00	\$0.00
CO1-7	10" Cap	EA	1	\$150.00	\$150.00	1.00	\$150.00	0.00	\$0.00		1.00	\$150.00	100%	\$0.00	\$0.00
CO1-8	8" Cap	EA	5	\$125.00	\$625.00	5.00	\$625.00	0.00	\$0.00		5.00	\$625.00	100%	\$0.00	\$0.00
CO1-9	4" Service Cap	EA	65	\$80.00	\$5,200.00	65.00	\$5,200.00	0.00	\$0.00		65.00	\$5,200.00	100%	\$0.00	\$0.00
CO1-10	8"X4" Service Wye	EA	65	\$75.00	\$4,875.00	65.00	\$4,875.00	0.00	\$0.00		65.00	\$4,875.00	100%	\$0.00	\$0.00
CO1-11	Lift Station	EA	1	\$67,728.75	\$67,728.75	1.00	\$67,728.75	0.00	\$0.00		1.00	\$67,728.75	100%	\$0.00	\$0.00
Water Main - Phase 1B															
CO1-12	Mobilization (4%)	L.S.	1	\$6,000.00	\$6,000.00	1.00	\$6,000.00	0.00	\$0.00		1.00	\$6,000.00	100%	\$0.00	\$0.00
CO1-13	8" PVC Water Main	L.F.	1921	\$23.00	\$44,183.00	1,921.00	\$44,183.00	0.00	\$0.00		1,921.00	\$44,183.00	100%	\$0.00	\$0.00
CO1-14	8" Gate Valve w/Box	EA	6	\$1,500.00	\$9,000.00	6.00	\$9,000.00	0.00	\$0.00		6.00	\$9,000.00	100%	\$0.00	\$0.00
CO1-15	8" M.J. Tee	EA	3	\$330.00	\$990.00	3.00	\$990.00	0.00	\$0.00		3.00	\$990.00	100%	\$0.00	\$0.00
CO1-16	8"X6" M.J. Tee	EA	4	\$290.00	\$1,160.00	4.00	\$1,160.00	0.00	\$0.00		4.00	\$1,160.00	100%	\$0.00	\$0.00
CO1-17	8" M.J. Cross	EA	1	\$590.00	\$590.00	1.00	\$590.00	0.00	\$0.00		1.00	\$590.00	100%	\$0.00	\$0.00
CO1-18	8" M.J. Plug	EA	3	\$150.00	\$450.00	3.00	\$450.00	0.00	\$0.00		3.00	\$450.00	100%	\$0.00	\$0.00
CO1-19	8" M.J. Cap	EA	3	\$150.00	\$450.00	3.00	\$450.00	0.00	\$0.00		3.00	\$450.00	100%	\$0.00	\$0.00
CO1-20	Fire Hydrant Assembly w/Aux. Valve	EA	4	\$4,900.00	\$19,600.00	4.00	\$19,600.00	0.00	\$0.00		4.00	\$19,600.00	100%	\$0.00	\$0.00
CO1-21	1" Service Tubing	L.F.	960	\$13.60	\$13,056.00	960.00	\$13,056.00	0.00	\$0.00		960.00	\$13,056.00	100%	\$0.00	\$0.00
CO1-22	1" Corporation Stop	EA	30	\$350.00	\$10,500.00	30.00	\$10,500.00	0.00	\$0.00		30.00	\$10,500.00	100%	\$0.00	\$0.00
CO1-23	1" Curb Stop w/Box	EA	45	\$350.00	\$15,750.00	45.00	\$15,750.00	0.00	\$0.00		45.00	\$15,750.00	100%	\$0.00	\$0.00
Paving - Phase 1B															
CO1-24	Mobilization (4%)	L.S.	1	\$19,000.00	\$19,000.00	1.00	\$19,000.00	0.00	\$0.00		1.00	\$19,000.00	100%	\$0.00	\$0.00
CO1-25	6" Concrete Pavement w/ Integral Curb	S.Y.	5883	\$31.50	\$185,314.50	5,305.00	\$187,107.50	578.00	\$18,207.00		5,883.00	\$185,314.50	100%	\$0.00	\$0.00
CO1-26	5" Concrete Sidewalk	S.Y.	1355	\$44.00	\$59,620.00	0.00	\$0.00	1,355.00	\$59,620.00		1,355.00	\$59,620.00	100%	\$0.00	\$0.00
CO1-27	Build Curb Inlet	EA	8	\$2,100.00	\$16,800.00	8.00	\$16,800.00	0.00	\$0.00		8.00	\$16,800.00	100%	\$0.00	\$0.00
CO1-28	Area Inlet	EA	1	\$4,100.00	\$4,100.00	1.00	\$4,100.00	0.00	\$0.00		1.00	\$4,100.00	100%	\$0.00	\$0.00
CO1-29	Detectable Warning Panel	S.F.	70	\$28.00	\$1,960.00	0.00	\$0.00	70.00	\$1,960.00		70.00	\$1,960.00	100%	\$0.00	\$0.00
CO1-30	30" Round Equivalent RCP Storm Sewer	L.F.	0	\$128.25	\$0.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	100%	\$0.00	\$0.00
CO1-31	24" Round Equivalent RCP Storm Sewer	L.F.	650	\$99.60	\$64,740.00	650.00	\$64,740.00	0.00	\$0.00		650.00	\$64,740.00	100%	\$0.00	\$0.00
CO1-32	18" Round Equivalent RCP Storm Sewer	L.F.	36	\$73.00	\$2,628.00	36.00	\$2,628.00	0.00	\$0.00		36.00	\$2,628.00	100%	\$0.00	\$0.00
CO1-33	15" Round Equivalent RCP Storm Sewer	L.F.	36	\$37.00	\$1,332.00	36.00	\$1,332.00	0.00	\$0.00		36.00	\$1,332.00	100%	\$0.00	\$0.00
CO1-34	24" Round Equivalent CMP Culvert	L.F.	70	\$63.75	\$4,462.50	70.00	\$4,462.50	0.00	\$0.00		70.00	\$4,462.50	100%	\$0.00	\$0.00
CO1-35	24" Round Equivalent CMP F.E.S.	L.F.	2	\$550.00	\$1,100.00	2.00	\$1,100.00	0.00	\$0.00		2.00	\$1,100.00	100%	\$0.00	\$0.00
CO1-36	Curb Inlet Sediment Filter	EA	8	\$110.00	\$880.00	0.00	\$0.00	8.00	\$880.00		8.00	\$880.00	100%	\$0.00	\$0.00
CO1-37	Area Inlet Sediment Filter	EA	1	\$110.00	\$110.00	0.00	\$0.00	1.00	\$110.00		1.00	\$110.00	100%	\$0.00	\$0.00
CO1-38	Temporary Erosion Control	L.F.	0	\$5.00	\$0.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	100%	\$0.00	\$0.00
CO1-39	Rock Construction Entrance/Exit	EA	1	\$1,000.00	\$1,000.00	0.00	\$0.00	1.00	\$1,000.00		1.00	\$1,000.00	100%	\$0.00	\$0.00
CO1-40	Erosion Control Blanket, Type 1D	S.Y.	69	\$4.50	\$310.50	0.00	\$0.00	69.00	\$310.50		69.00	\$310.50	100%	\$0.00	\$0.00
CO1-41	Cover Crop Seeding	AC	8.2	\$450.00	\$3,690.00	0.00	\$0.00	8.20	\$3,690.00		8.20	\$3,690.00	100%	\$0.00	\$0.00
CO1-42	Regrade Ditch	L.S.	1	\$3,500.00	\$3,500.00	0.00	\$0.00	1.00	\$3,500.00		1.00	\$3,500.00	100%	\$0.00	\$0.00
CO1-43	Overexcavation	C.Y.	2800	\$8.00	\$22,400.00	2,800.00	\$22,400.00	0.00	\$0.00		2,800.00	\$22,400.00	100%	\$161,000.00	\$0.00
CO1-44	Earthwork	L.S.	1	\$161,000.00	\$161,000.00	0.95	\$152,950.00	0.05	\$8,050.00		1.00	\$161,000.00	100%	\$0.00	\$0.00
Change Order No. 2 Items															
CO2-45	Dewatering for Lift Station	L.S.	1	\$22,560.00	\$22,560.00	1.00	\$22,560.00	0.00	\$0.00		1.00	\$22,560.00	100%	\$0.00	\$0.00
CO2-46	30" RCP Storm Sewer	L.F.	136	\$88.00	\$11,968.00	136.00	\$11,968.00	0.00	\$0.00		136.00	\$11,968.00	100%	\$0.00	\$0.00
CO2-47	30" D.I. Storm Sewer	L.F.	18	\$300.00	\$5,400.00	18.00	\$5,400.00	0.00	\$0.00		18.00	\$5,400.00	100%	\$0.00	\$0.00
CO2-48	Concrete Headwall	EA	1	\$3,500.00	\$3,500.00	1.00	\$3,500.00	0.00	\$0.00		1.00	\$3,500.00	100%	\$0.00	\$0.00
CO2-49	Concrete Collar with Footing	EA	1	\$2,300.00	\$2,300.00	1.00	\$2,300.00	0.00	\$0.00		1.00	\$2,300.00	100%	\$0.00	\$0.00
CO2-50	Additional Earthwork	L.S.	1	\$12,300.00	\$12,300.00	1.00	\$12,300.00	0.00	\$0.00		1.00	\$12,300.00	100%	\$0.00	\$0.00
CO2-51	Sumping	L.S.	1	\$2,500.00	\$2,500.00	1.00	\$2,500.00	0.00	\$0.00		1.00	\$2,500.00	100%	\$0.00	\$0.00
<b>Contract Total</b>					<b>\$2,014,262.65</b>		<b>\$1,909,247.15</b>		<b>\$105,015.50</b>	<b>\$0.00</b>		<b>\$2,014,262.65</b>	<b>100%</b>	<b>\$161,000.00</b>	<b>\$0.00</b>

Original Contract		\$1,079,286.70
+ CO 1		\$907,707.55
+ CO 2		\$39,617.85
+ CO		(\$12,349.45)
Total Contract to Date		\$2,014,262.65
Total Work Completed to Date		\$2,014,262.65
Total Materials Stored to Date		\$0.00
Total Value completed & Stored to Date		\$2,014,262.65
Retainage	0%	\$0.00
Net Total Due Less Retainage		\$2,014,262.65
- Pay AP		\$241,129.04
- Pay AP		\$319,162.72
- Pay AP		\$276,295.50
- Pay AP		\$49,275.00
- Pay AP		\$129,535.17
- Pay AP		\$798,387.36
Total Previous		\$1,813,784.79
Net Amount Due This Estimate		\$200,477.86

Footnotes:

7/11/17 Change Order No. 1  
See change order items no. 1 through 44  
11/11/17 Change Order No. 2  
CO1-30, 30" Round Equivalent RCP Storm Sewer, quantity 191 L.F., changed to quantity 0 L.F.  
CO1-31, 24" Round Equivalent RCP Storm Sewer, quantity 614 L.F., changed to quantity 650 L.F.  
See additional change order items no. CO2-45 through CO2-51  
12/11/17 Change Order No. 3 Final  
Adjusted quantities from Change Order spreadsheet



16-3239

APPLICATION FOR PAYMENT

PROJECT: Southwest First Addition  
Lexington, Ne.  
TO: (OWNER) City of Lexington, NE

ENGINEER: Olsson Associates  
ENGINEER'S PROJECT NO.  
CONTRACTOR: Paulsar, Inc.  
CONTRACT FOR: Paving  
APPLICATION DATE: 12-11-17

APPLICATION NO.: 1 / Final  
FOR WORK ACCOMPLISHED THROUGH THE DATE OF: 12-11-17

ATTN:

CHANGE ORDER SUMMARY:  
Continuation sheets are attached.  
Change Orders approved  
in previous months by  
Owner:  
TOTAL  
Subsequent Change Orders  
Approved  
[Date]

ADDITIONS \$      DEDUCTIONS \$

[Empty box for continuation sheets or additional information]

Net Change by Change Orders \$ \_\_\_\_\_

Application is made for Payment, as shown below in connection with the Contract.

The present status of the account is as follows:

ORIGINAL CONTRACT SUM.....	\$ <u>1,079,286<sup>70</sup></u>
Net Change by Change Orders.....	\$ <u>947,325<sup>40</sup></u>
CONTRACT SUM TO DATE.....	\$ <u>2,026,612<sup>10</sup></u>
GROSS AMOUNT DUE.....	\$ <u>2,014,262<sup>65</sup></u>
LESS <del>0</del> % RETAINAGE.....	\$ <u>0</u>
AMOUNT DUE TO DATE.....	\$ <u>2,014,262<sup>65</sup></u>
LESS PREVIOUS PAYMENTS.....	\$ <u>1,813,784<sup>79</sup></u>
AMOUNT DUE THIS APPLICATION.....	\$ <u>200,477<sup>86</sup></u>

The undersigned CONTRACTOR certifies that: (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment numbered 1 through \_\_\_\_\_ inclusive; (2) title to all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interest and encumbrances (except such as are covered by Bond acceptable to OWNER indemnifying OWNER against any such lien, claim, security interest or encumbrance); and (3) all work covered by this Application for Payment is in accordance with the Contract Documents and not defective as that term is defined in the Contract Documents.

CONTRACTOR: Paulsar Inc. P.O. Box 17, Cozad, Ne. 69130  
By: [Signature] Date: 12-11-17

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

ENGINEER:  
By: [Signature]

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

OWNER  
CONTRACT  
ENGINEER

## Lexington Southwest First Addition Phase 1

Engineer: Olsson Associates

Contractor: Paulsen Inc. Cozad, NE.

Pay Request No. Seven / Final

Application Date: December 11, 2017

Description	Estimated	Unit	Quantity	Total	Stored	Total
	Quantity	Price	Completed	Completed	To-Date	Completed
<b>PAVING DISTRICT 2010-944</b>						
1 BID A SANITARY SEWER						
2 Mobilization	1	ls	3500.00	1.00	3500.00	3500.00
3 12" PVC Sanitary Sewer	1325	lf	34.00	1343.00	45662.00	45662.00
4 8" PVC Sanitary Sewer	610	lf	19.25	608.00	11704.00	11704.00
5 6" PVC Sanitary Sewer	240	lf	22.00	284.00	5808.00	5808.00
6 4" PVC Sanitary Sewer Service Pipe	1190	lf	17.50	1230.00	21525.00	21525.00
7 48" Sanitary Manhole	7	ea	3300.00	7.00	23100.00	23100.00
8 8" Cap	1	ea	125.00	1.00	125.00	125.00
9 4" Service Cap	40	ea	80.00	46.00	3600.00	3600.00
10 12"x4" Service Wye	32	ea	246.00	31.00	7595.00	7595.00
11 8"x4" Service Wye	8	ea	75.00	11.00	825.00	825.00
12 8"x6" Service Wye	4	ea	100.00	3.00	300.00	300.00
13 TOTAL SANITARY SEWER					123744.00	123744.00
14						
<b>BID B WATERMAIN</b>						
15 Mobilization	1	ls	550.00	1.00	550.00	550.00
17 8" PVC Watermain	2162	lf	23.00	2147.00	49381.00	49381.00
18 Directional Drill 8" Watermain	80	lf	95.00	60.00	5700.00	5700.00
19 6" Water Service	226	lf	21.00	226.00	4746.00	4746.00
20 8" Gate Valve	9	ea	1500.00	9.00	13500.00	13500.00
21 6" Gate Valve	4	ea	1150.00	4.00	4600.00	4600.00
22 8" Tee	3	ea	330.00	3.00	990.00	990.00
23 8"x6" Tee	8	ea	290.00	8.00	2320.00	2320.00
24 8" 90 Deg. Bend	2	ea	320.00	2.00	640.00	640.00
25 8" 45 Deg Bend	4	ea	250.00	4.00	1000.00	1000.00
26 8" 22.5 Deg Bend	1	ea	250.00	1.00	250.00	250.00
27 8" 11.25 Deg Bend	2	ea	250.00	2.00	500.00	500.00
28 8" Plug	1	ea	150.00	0.00	0.00	0.00
29 8" Cap	3	ea	150.00	3.00	450.00	450.00
30 6" Plug	4	ea	150.00	4.00	600.00	600.00
31 Fire Hydrant Assembly	4	ea	4900.00	4.00	19600.00	19600.00
32 Wet Cut-In	1	ea	750.00	1.00	750.00	750.00
33 1" Service Tubing	1102	lf	13.60	1114.00	15150.40	15150.40
34 1" Corporation	40	ea	350.00	42.00	14700.00	14700.00
35 1" Curb Stop & Box	40	ea	350.00	42.00	14700.00	14700.00
36 Temporary Testing Tap	3	ea	295.00	3.00	885.00	885.00
37						
38 TOTAL WATER					151012.40	151012.40
39						
<b>BID C PAVING</b>						
41 Mobilization	1	ls	9000.00	1.00	9000.00	9000.00
42 6" Pavement	8116	sy	31.50	8128.00	256032.00	256032.00
43 5" Sidewalk	1987	sy	44.00	1916.00	84304.00	84304.00
44 Curb Inlet	10	ea	1950.00	10.00	19500.00	19500.00
45 Concrete Collar	1	ea	650.00	2.00	1300.00	1300.00
46 Drain Basin	1	ea	2700.00	1.00	2700.00	2700.00
47 Storm Sewer Junction Box	4	ea	2800.00	4.00	11200.00	11200.00
48 Detectable Warning Panel	126	sf	25.00	80.00	2240.00	2240.00
49 12" HDPE Storm Sewer	125	lf	32.00	125.00	4000.00	4000.00
50 15" RCP	36	lf	30.00	36.00	1080.00	1080.00
51 18" RCP	439	lf	38.00	439.00	16682.00	16682.00
52 24" RCP	293	lf	46.00	293.00	13478.00	13478.00
30" RCP	1245	lf	88.00	1245.00	109560.00	109560.00

64 36" RCP	91 lf	115.00	91.00	10465.00		10465.00
65 42" RCP	144 lf	135.00	144.00	19440.00		19440.00
66 Remove Pavement	20 sy	9.00	20.00	180.00		180.00
67 Remove 30" FES	1 ea	350.00	1.00	350.00		350.00
68 Curb Inlet Sediment Filter	10 ea	110.00	10.00	1100.00		1100.00
69 Area Inlet Sediment Filter	1 ea	110.00	1.00	110.00		110.00
60 Temporary Erosion Control	1515 lf	5.00	1390.00	6950.00		6950.00
61 Rock Construction Entrance	2 ea	1000.00	2.00	2000.00		2000.00
62 Cover Crop Seeding	8 acre	450.00	8.00	3600.00		3600.00
63 Overexcavation	1 ls	7500.00	1.00	7500.00		7500.00
64 Earthwork	1 ls	219000.00	1.00	219000.00		219000.00
65 <b>TOTAL BID C PAVING</b>				<b>801771.00</b>		<b>801771.00</b>
<b>*** TOTAL</b>						<b>1076527.40</b>

Lexington Southwest First Addition Phase 1B

Engineer: Olsson Associates

Contractor: Paulsen Inc. Cozad, NE.

Pay Request No. Six / Final

Application Date: December 11, 2017

Description	Estimated Quantity	Unit Price	Quantity Completed	Total Completed	Stored To Date	Total Completed
<b>PAVING DISTRICT 2010-944</b>						
1 BID A SANITARY SEWER						
2 Mobilization	1 ls	9500.00	1.00	9500.00		9500.00
3 10" PVC Sanitary Sewer	355 lf	36.00	355.00	12780.00		12780.00
4 8" PVC Sanitary Sewer	1865 lf	19.25	1854.00	35689.50		35689.50
5 4" Sanitary Forcemain	83 lf	19.00	80.00	1520.00		1520.00
6 4" PVC Sanitary Sewer Service Pipe	1920 lf	17.50	2015.00	35262.50		35262.50
7 48" Sanitary Manhole	6 ea	4700.00	6.00	28200.00		28200.00
8 10" Cap	1 ea	150.00	1.00	150.00		150.00
9 8" Cap	5 ea	125.00	5.00	625.00		625.00
10 4" Service Cap	64 ea	80.00	65.00	5200.00		5200.00
11 8"x4" Service Wye	64 ea	75.00	65.00	4875.00		4875.00
12 Lift Station	1 ea	67728.75	1.00	67728.75		67728.75
<b>TOTAL SANITARY SEWER</b>				<b>201530.75</b>		<b>201530.75</b>
<b>BID B WATERMAIN</b>						
2 Mobilization	1 ls	6000.00	1.00	6000.00		6000.00
3 8" PVC Watermain	1864 lf	23.00	1921.00	44183.00		44183.00
4 8" Gate Valve	7 ea	1500.00	6.00	9000.00		9000.00
5 8" Tee	3 ea	330.00	3.00	990.00		990.00
6 8"x6" Tee	5 ea	290.00	4.00	1160.00		1160.00
7 8" Cross	1 ea	590.00	1.00	590.00		590.00
8 8" Plug	3 ea	150.00	3.00	450.00		450.00
9 8" Cap	1 ea	150.00	3.00	450.00		450.00
10 Fire Hydrant Assembly	5 ea	4900.00	4.00	19600.00		19600.00
11 1" Service Tubing	894 lf	13.60	960.00	13056.00		13056.00
12 1" Corporation	29 ea	350.00	30.00	10500.00		10500.00
13 1" Curb Stop & Box	44 ea	350.00	45.00	15750.00		15750.00
14						
<b>TOTAL WATER</b>				<b>121729.00</b>		<b>121729.00</b>
<b>BID C PAVING</b>						
1 Mobilization	1 ls	19000.00	1.00	19000.00		19000.00
2 6" Pavement	5872 sy	31.50	5883.00	185314.50		185314.50
3 5" Sidewalk	1360 sy	44.00	1355.00	59620.00		59620.00
4 Curb Inlet	8 ea	2100.00	8.00	16800.00		16800.00
5 Area Inlet	1 ea	4100.00	1.00	4100.00		4100.00
6 Detectable Warning Panel	70 sf	28.00	70.00	1960.00		1960.00
7 30" Rd. Eq. RCP	191 lf	128.25	0.00	0.00		0.00
8 24" Rd. Eq. RCP	614 lf	99.60	650.00	64740.00		64740.00
9 18" Rd. Eq. RCP	36 lf	73.00	36.00	2628.00		2628.00
10 15" Rd. Eq. RCP	36 lf	37.00	36.00	1332.00		1332.00
11 24" Round EQ.CMP	70 lf	63.75	70.00	4462.50		4462.50
12 24" Rd. Eq. CMP FES	2 ea	550.00	2.00	1100.00		1100.00
13 Sediment Filter	8 ea	110.00	8.00	880.00		880.00
14 Area Inlet Filter	1 ea	110.00	1.00	110.00		110.00
15 Temp Erosion Control	1465 lf	5.00	0.00	0.00		0.00
16 Rock Entrance	1 ea	1000.00	1.00	1000.00		1000.00
17 Erosion Control Blanket	171 sy	4.50	69.00	310.50		310.50
18 Cover Crop Seeding	8.2 Acre	450.00	8.20	3690.00		3690.00
19 Regrade Ditch	1 ls	3500.00	1.00	3500.00		3500.00
20 Overexcavation	2800 cy	8.00	2800.00	22400.00		22400.00
21 Earthwork	1 ls	161000.00	1.00	161000.00		161000.00
22				0.00		0.00

23	<b>Total Bid C Paving</b>				<b>553947.50</b>	<b>553947.50</b>
24						
25	C.O. 30" RCP	186 lf	88.00	136.00	11988.00	11988.00
26	C.O. D.I. Storm Sewer	18 lf	300.00	18.00	5400.00	5400.00
27	C.O. Concrete Headwall	1 ea	3500.00	1.00	3500.00	3500.00
28	C.O. Concrete Collar & Footing	1 ea	2300.00	1.00	2300.00	2300.00
29	C.O. Additional Earthwork	1 ls	12300.00	1.00	12300.00	12300.00
30	C.O. Dewatering for Lift Station	1 ls	22560.00	1.00	22560.00	22560.00
31	C.O. Sumping	1 ls	2500.00	1.00	2500.00	2500.00
32					0.00	0.00
33					0.00	0.00
34					0.00	0.00
35	<b>Total Change Orders</b>				<b>60528.00</b>	<b>60528.00</b>
30					0.00	0.00
31					0.00	0.00
32	<b>TOTAL BID C PAVING</b>					
	<b>TOTAL</b>				<b>937735.25</b>	<b>937735.25</b>