

**BOARD OF COUNTY COMMISSIONERS
SARPY COUNTY, NEBRASKA**

**RESOLUTION AUTHORIZING CHANGE ORDER No. 2 TO CONTRACT FOR
SOUTH 114TH STREET AND CORNHUSKER ROAD IMPROVEMENTS, PROJECT C-
77 (14-01) FOR THE PUBLIC WORKS DEPARTMENT**

WHEREAS, pursuant to Neb. Rev. Stat. § 23-104 (Reissue 2007), the County has the power to do all acts in relation to the concerns of the County necessary to the exercise of its corporate powers; and,

WHEREAS, pursuant to Neb. Rev. Stat. § 23-103 (Reissue 2007), the powers of the County as a body are exercised by the County Board; and,

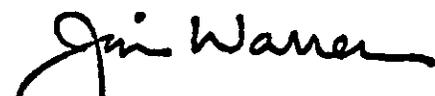
WHEREAS, a bid was awarded to Chas. Vrana & Son Construction Co. for the South 114th Street and Cornhusker Road Improvements, Project C-77 (14-01) by Resolution No. 2012-295.

WHEREAS, additional work has been identified as shown on the attached Change Order No. 2 which increases the contract total by an additional \$1,875.00; and,

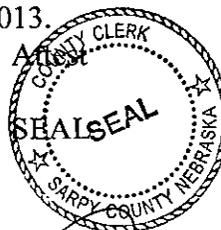
NOW, THEREFORE, BE IT RESOLVED BY THE SARPY COUNTY BOARD OF COMMISSIONERS THAT the Change Order No. 2 in the amount of an additional \$1,875.00 is hereby approved.

FURTHER BE IT RESOLVED that the Chairman of this Board is hereby authorized to sign the attached Change Order No. 2.

The above Resolution was approved by a vote of the Sarpy County Board of Commissioners at a public meeting duly held in accordance with applicable law on the 26th day of February, 2013.



Sarpy County Board Chairman





County Clerk *Chief Deputy*



Change Order

No. 2

Date of Issuance: February 12, 2013 Effective Date: February 12, 2013

Project: 114th St., Centennial Rd -Grant St / Cornhusker Rd, 120th St.-108th	Owner: Sarpy County	Owner's Contract No.: St. (C-77 (14-1))
Contract 114th St., Centennial Rd.-Grant St / Cornhusker Rd, 120th St -108th		Date of Contract: 9/18/2012
Contractor: Vrana and Sons Construction Company		Engineer's Project No.: 012-0616

The Contract Documents are modified as follows upon execution of this Change Order:

Description: Includes labor and equipment to install 4" perforated drainage pipe in a geotextile sock in 47B gravel drainage bedding on either side of the box culvert at approximate station 1042+69

Attachments: (List documents supporting change):

Vrana - 4" Perforated Drain Pipe Proposal

CHANGE IN CONTRACT PRICE:

Original Contract Price:
\$ 2,855,048.65

Increase from previously approved Change Orders
No. 1 to No. 1 :
\$ 2,692.00

Contract Price prior to this Change Order:
\$ 2,857,740.65

Increase of this Change Order:
\$ 1,875.00

Contract Price incorporating this Change Order:
\$ 2,859,615.65

CHANGE IN CONTRACT TIMES:

Original Working days Calendar date
Substantial completion (days or date): August 15, 2013
Ready for final payment (days or date): November 15, 2013

No Change from previously approved Change Orders
No. 1 to No. 1 :
Substantial completion (days or date) _____
Ready for final payment (days or date): _____

Contract Times prior to this Change Order:
Substantial completion (days or date): August 15, 2013
Ready for final payment (days or date): November 15, 2013

No Change of this Change Order:
Substantial completion (days or date): August 15, 2013
Ready for final payment (days or date): November 15, 2013

Contract Times with all approved Change Orders:
Substantial completion (days or date): August 15, 2013
Ready for final payment (days or date): November 15, 2013

RECOMMENDED:
By: Tony Egloff
Engineer (Authorized Signature)
Date: 02/12/2013

ACCEPTED:
By: Jmwa
Owner (Authorized Signature)
Date: 2-26-2013

ACCEPTED:
By: [Signature]
Contractor (Authorized Signature)
Date: 2-12-13

Approved by Funding Agency (if applicable): _____ Date: _____

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Change Order Request

114th Street & Cornhusker Road Improvements **Vrana Project # 886900**

Sarpy County Highway Department Submitted By: Charles Vrana & Son Construction Co.
 Sarpy County Highway Department 4816 F Street
 15100 South 84th Street
 Attention: Bill Herr Noal Schinzel

Vrana Const. Request Number: 2904

In Reference to: **4" Perforated Drain Pipe**

Description of Change Order Request:

4" Perforated Drain Pipe
 This change order request is for labor equipment and materials required to install 4" perforated drainage pipe in a geotextile sock in 47B Gravel drainage bedding on either side of the box culvert at approximate station 1042+69.

Status of Change Order Work: Date Sent:

Additional Working Time Requested:
 At present we are unable to determine the impact of this change order on working time. Therefore, we reserve the right to request additional working time at a later date.

With regard to the above referenced project, Vrana Construction offers the following proposal:

Item Number	Description	Quantity	Unit Of Measure	Unit Price	Extension
001	4" Perforated underdrain pipe in sock and granular bedding	300.00	LF	\$6.25	\$1,875.00
Amount Requested for this Change Order:					\$1,875.00

Needed for exposed spring water during excavation @ Twin 6x4 box



PROJECT: 114th Street & Cornhusker Road
 CONTRACTOR: Charles Vrana and Sons Construction

PROJECT #: C77 (14-1)
 OLSSON #: 012-0616

PAY APP. # 4

DATE: 2/11/2013

Period Ending 02-11-13

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Item No.	Description	Pay Unit	Total Qty	CONTRACT Unit Price	Scheduled Value (D * E)	Qty From previous pay appl.	Total From previous pay appl.	Work Completed Qty, this Period	Materials Presently Stored	Total this Period [(I * E) + J]	Total Complete & Stored to Date (H + K)	% (L / F)	Balance to Finish (H - L)	Retainage (0.1 * L)
Mobilization, Clearing, Grading, & Removals (Items #1 thru #38)														
1	MOBILIZATION	LS	0.75	\$130,000.00	\$97,500.00	0.75	\$97,500.00			\$0.00	\$97,500.00	100.00%	\$0.00	\$9,750.00
2	GENERAL CLEARING AND GRUBBING	LS	0.75	\$50,000.00	\$37,500.00	0.75	\$37,500.00			\$0.00	\$37,500.00	100.00%	\$0.00	\$3,750.00
3	EARTHWORK (EMBANKMENT)	CY	111,561.00	\$2.75	\$306,792.75	98,995.00	\$272,236.25			\$0.00	\$272,236.25	88.74%	\$34,556.50	\$27,223.63
4	EXCAVATION OF UNSUITABLE MATERIALS	CY	500.00	\$3.90	\$1,950.00	500.00	\$1,950.00			\$0.00	\$1,950.00	100.00%	\$0.00	\$195.00
5	TOPSOIL REMOVAL AND PLACEMENT	SY	86,893.00	\$0.80	\$52,135.80	75,992.00	\$45,595.20			\$0.00	\$45,595.20	87.45%	\$6,540.60	\$4,559.52
6	SETTLEMENT GRADING @ STA 42+50	CY	1,420.00	\$4.00	\$5,680.00	710.00	\$2,840.00			\$0.00	\$2,840.00	50.00%	\$2,840.00	\$284.00
7	SETTLEMENT GRADING @ STA 1022+50	CY	2,350.00	\$4.00	\$9,400.00	1,175.00	\$4,700.00			\$0.00	\$4,700.00	50.00%	\$4,700.00	\$470.00
8	PREPARATION OF STRUCTURE @ STA 42+48	LS	1.00	\$12,000.00	\$12,000.00	0.75	\$9,000.00			\$0.00	\$9,000.00	75.00%	\$3,000.00	\$900.00
9	PREPARATION OF STRUCTURE @ STA 1022+48	LS	1.00	\$7,000.00	\$7,000.00	0.50	\$3,500.00			\$0.00	\$3,500.00	50.00%	\$3,500.00	\$350.00
10	REMOVE PAVEMENT	SY	1,975.00	\$5.00	\$9,875.00	-	\$0.00			\$0.00	\$0.00	0.00%	\$9,875.00	\$0.00
11	REMOVE 18" OR SMALLER CULVERT PIPE	LF	124.00	\$15.00	\$1,860.00	-	\$0.00			\$0.00	\$0.00	0.00%	\$1,860.00	\$0.00
12	REMOVE CULVERT PIPE OVER 18" TO 24"	LF	75.00	\$18.00	\$1,350.00	-	\$0.00			\$0.00	\$0.00	0.00%	\$1,350.00	\$0.00
13	REMOVE 36" CULVERT PIPE	LF	70.00	\$24.00	\$1,680.00	-	\$0.00			\$0.00	\$0.00	0.00%	\$1,680.00	\$0.00
14	REMOVE 48" CULVERT PIPE	LF	-	\$25.00	\$0.00	-	\$0.00			\$0.00	\$0.00	0.00%	\$0.00	\$0.00
15	REMOVE HEADWALL	EA	1.00	\$125.00	\$125.00	-	\$0.00			\$0.00	\$0.00	0.00%	\$125.00	\$0.00
16	REMOVE FENCE	LF	-	\$13.00	\$0.00	-	\$0.00			\$0.00	\$0.00	0.00%	\$429.00	\$0.00
16a	REMOVE FENCE	LF	5,098.00	\$2.10	\$10,705.80	3,204.00	\$6,728.40			\$0.00	\$6,728.40	62.85%	\$3,977.40	\$672.84
17	REMOVE AND REPLACE FENCE	LF	-	\$4.80	\$0.00	-	\$0.00			\$0.00	\$0.00	0.00%	\$0.00	\$0.00
18	REMOVE AND REPLACE MAILBOX	EA	2.00	\$200.00	\$400.00	1.00	\$200.00			\$0.00	\$200.00	50.00%	\$200.00	\$20.00
Subtotal of Mobilization, Clearing, Grading, & Removals (Item #1 thru #18)					\$555,954.35		\$481,749.85		0.00	\$0.00	\$481,749.85	86.65%	\$74,633.50	\$48,174.99
Crushed Rock, Concrete Pavement, Concrete Sidewalk (Items #19 thru #30)														
19	CRUSHED ROCK SURFACING	TON	1,111.00	\$19.00	\$21,109.00	-	\$0.00			\$0.00	\$0.00	0.00%	\$21,109.00	\$0.00
20	CRUSHED ROCK TEMPORARY SURFACING	TON	1,000.00	\$21.00	\$21,000.00	48.90	\$1,026.90	286.49		\$6,016.29	\$7,043.19	33.54%	\$13,956.81	\$704.32
21	CONCRETE HEADER	LF	77.00	\$19.00	\$1,463.00	-	\$0.00			\$0.00	\$0.00	0.00%	\$1,463.00	\$0.00
22	9" CONCRETE PAVEMENT - TYPE L65	SY	24,752.00	\$26.00	\$643,552.00	-	\$0.00			\$0.00	\$0.00	0.00%	\$643,552.00	\$0.00
23	8" SHOULDER SURFACING	SY	268.00	\$37.00	\$9,916.00	-	\$0.00			\$0.00	\$0.00	0.00%	\$9,916.00	\$0.00
24	6" CONCRETE DRIVEWAY - TYPE L65	SY	163.00	\$42.00	\$6,846.00	-	\$0.00			\$0.00	\$0.00	0.00%	\$6,846.00	\$0.00
25	IMPRINTED CONCRETE SIDEWALK	SF	614.00	\$7.50	\$4,605.00	-	\$0.00			\$0.00	\$0.00	0.00%	\$4,605.00	\$0.00
26	6" CONCRETE IMPRINTED MEDIAN SURFACING	SF	2,833.00	\$5.80	\$15,864.80	-	\$0.00			\$0.00	\$0.00	0.00%	\$15,864.80	\$0.00
27	6" CONCRETE SIDEWALK	SF	1,245.00	\$4.40	\$5,478.00	-	\$0.00			\$0.00	\$0.00	0.00%	\$5,478.00	\$0.00
28	4" CONCRETE SIDEWALK	SF	15,009.00	\$3.30	\$49,529.70	-	\$0.00			\$0.00	\$0.00	0.00%	\$49,529.70	\$0.00
30	DETECTABLE WARNING PANELS	SF	128.00	\$17.80	\$2,278.40	-	\$0.00			\$0.00	\$0.00	0.00%	\$2,278.40	\$0.00
31	CONSTRUCT CONCRETE CURB RAMP	SF	462.00	\$10.30	\$4,758.60	-	\$0.00			\$0.00	\$0.00	0.00%	\$4,758.60	\$0.00
Subtotal of Crushed Rock, Concrete Pavement, Concrete Sidewalk (Items #19 thru #30)					\$786,400.50		\$1,026.90		0.00	\$6,016.29	\$7,043.19	0.90%	\$779,357.31	\$704.32
Drainage and Culvert (Items #31 thru #55)														
32	AGGREGATE BEDDING	TON	2,887.00	\$18.40	\$53,120.80	-	\$0.00			\$0.00	\$0.00	0.00%	\$53,120.80	\$0.00
33	CONSTRUCT 15" R.C.P., CLASS III	LF	1,068.00	\$26.00	\$27,768.00	-	\$0.00			\$0.00	\$0.00	0.00%	\$27,768.00	\$0.00
34	CONSTRUCT 18" R.C.P., CLASS III	LF	1,834.00	\$29.00	\$53,186.00	-	\$0.00			\$0.00	\$0.00	0.00%	\$53,186.00	\$0.00
35	CONSTRUCT 24" R.C.P., CLASS III	LF	574.00	\$37.00	\$21,238.00	-	\$0.00			\$0.00	\$0.00	0.00%	\$21,238.00	\$0.00
36	CONSTRUCT 30" R.C.P., CLASS III	LF	512.00	\$51.00	\$26,112.00	-	\$0.00			\$0.00	\$0.00	0.00%	\$26,112.00	\$0.00
37	CONSTRUCT 36" R.C.P., D(0.01) = 1350	LF	264.00	\$66.00	\$17,424.00	-	\$0.00			\$0.00	\$0.00	0.00%	\$17,424.00	\$0.00
38	CONSTRUCT 42" R.C.P., D(0.01) = 1350	LF	2,528.00	\$75.00	\$189,600.00	-	\$0.00			\$0.00	\$0.00	0.00%	\$189,600.00	\$0.00
39	CONSTRUCT 60" R.C.P., D(0.01) = 2000	LF	180.00	\$188.00	\$33,840.00	-	\$0.00			\$0.00	\$0.00	0.00%	\$33,840.00	\$0.00
40	CONSTRUCT 15" PIPE PLUG	EA	5.00	\$270.00	\$1,350.00	-	\$0.00			\$0.00	\$0.00	0.00%	\$1,350.00	\$0.00
41	CONSTRUCT 18" PCC COLLAR	EA	1.00	\$270.00	\$270.00	-	\$0.00			\$0.00	\$0.00	0.00%	\$270.00	\$0.00
41a	CONSTRUCT 15" R.C. FLARED END SECTION	EA	1.00	\$550.00	\$550.00	-	\$0.00			\$0.00	\$0.00	0.00%	\$550.00	\$0.00

A	B	C	D	E	F	G	H	I			J	K	L	M	N	O
Item No.	Description	Pay Unit	Total Qty	CONTRACT Unit Price	Scheduled Value (D * E)	Qty From previous pay appl.	Total From previous pay appl.	Work Completed			Materials Presently Stored	Total this Period [(I * E) + J]	Total Complete & Stored to Date (H + K)	% (L / F)	Balance to Finish (H - L)	Retainage (0.1 * L)
								Qty this Period								
42	CONSTRUCT 18" R.C. FLARED END SECTION	EA	1.00	\$590.00	\$590.00	-	\$0.00				\$0.00	\$0.00	0.00%	\$590.00	\$0.00	
43	CONSTRUCT 60" R.C. FLARED END SECTION	EA	2.00	\$2,200.00	\$4,400.00	-	\$0.00				\$0.00	\$0.00	0.00%	\$4,400.00	\$0.00	
44	CONSTRUCT TWIN 6'X4' BOX CULVERT	LF	-	\$800.00	\$0.00	-	\$0.00				\$0.00	\$0.00	0.00%	\$0.00	\$0.00	
45	EXTEND TWIN 12'X12 BOX CULVERT	LF	46.00	\$3,000.00	\$138,000.00	-	\$0.00				\$0.00	\$0.00	0.00%	\$138,000.00	\$0.00	
46	CONSTRUCT ROCK RIPRAP, TYPE C	TON	434.00	\$41.00	\$17,794.00	-	\$0.00				\$0.00	\$0.00	0.00%	\$17,794.00	\$0.00	
47	CONSTRUCT 54" I.D. MANHOLE	VF	-	\$350.00	\$0.00	-	\$0.00				\$0.00	\$0.00	0.00%	\$0.00	\$0.00	
48	CONSTRUCT 60" I.D. MANHOLE	VF	9.00	\$480.00	\$4,320.00	-	\$0.00				\$0.00	\$0.00	0.00%	\$4,320.00	\$0.00	
49	CONSTRUCT 72" I.D. MANHOLE	VF	17.00	\$485.00	\$8,245.00	-	\$0.00				\$0.00	\$0.00	0.00%	\$8,245.00	\$0.00	
50	CONSTRUCT 96" I.D. MANHOLE	VF	28.00	\$560.00	\$15,680.00	-	\$0.00				\$0.00	\$0.00	0.00%	\$15,680.00	\$0.00	
51	CONSTRUCT 18" MANHOLE STUB-OUT	EA	1.00	\$650.00	\$650.00	-	\$0.00				\$0.00	\$0.00	0.00%	\$650.00	\$0.00	
52	CONSTRUCT CURB INLET - TYPE I	EA	15.00	\$2,600.00	\$39,000.00	-	\$0.00				\$0.00	\$0.00	0.00%	\$39,000.00	\$0.00	
53	CONSTRUCT CURB INLET - TYPE III	EA	23.00	\$3,500.00	\$80,500.00	-	\$0.00				\$0.00	\$0.00	0.00%	\$80,500.00	\$0.00	
54	CONSTRUCT AREA INLET - TYPE II	EA	2.00	\$2,900.00	\$5,800.00	-	\$0.00				\$0.00	\$0.00	0.00%	\$5,800.00	\$0.00	
55	CONSTRUCT MODIFIED AREA INLET	EA	8.00	\$2,400.00	\$19,200.00	-	\$0.00				\$0.00	\$0.00	0.00%	\$19,200.00	\$0.00	
Subtotal of Drainage and Culvert (Items #31 thru #55)					\$758,637.80		\$0.00			0.00	\$0.00	\$0.00	0.00%	\$758,637.80	\$0.00	

Retaining Walls, Striping & Signing (Items #56 thru #67)																
56	CONSTRUCT SEGMENTAL RETAINING WALL	SF	470.00	\$13.50	\$6,345.00	-	\$0.00				\$0.00	\$0.00	0.00%	\$6,345.00	\$0.00	
57	PERMANENT PAINTED PAVEMENT MARKING - 5" YELLOW, GROOVED	LF	8,865.00	\$0.40	\$3,546.00	-	\$0.00				\$0.00	\$0.00	0.00%	\$3,546.00	\$0.00	
58	PERMANENT PAINTED PAVEMENT MARKING - 5" WHITE, GROOVED	LF	1,325.00	\$0.40	\$530.00	-	\$0.00				\$0.00	\$0.00	0.00%	\$530.00	\$0.00	
59	PERMANENT PAINTED PAVEMENT MARKING - 8" WHITE, GROOVED	LF	1,764.00	\$0.40	\$705.60	-	\$0.00				\$0.00	\$0.00	0.00%	\$705.60	\$0.00	
60	PERMANENT PAINTED PAVEMENT MARKING - 24" WHITE, GROOVED	LF	471.00	\$1.10	\$518.10	-	\$0.00				\$0.00	\$0.00	0.00%	\$518.10	\$0.00	
61	PERMANENT PAINTED PAVEMENT MARKING SYMBOL- MERGE ARROW WHITE, GROOVED	EA	2.00	\$140.00	\$280.00	-	\$0.00				\$0.00	\$0.00	0.00%	\$280.00	\$0.00	
62	PERMANENT PAINTED PAVEMENT MARKING SYMBOL- ARROW WHITE, GROOVED	EA	10.00	\$80.00	\$800.00	-	\$0.00				\$0.00	\$0.00	0.00%	\$800.00	\$0.00	
63	PERMANENT PAINTED PAVEMENT MARKING SYMBOL- ONLY WHITE, GROOVED	EA	5.00	\$85.00	\$425.00	-	\$0.00				\$0.00	\$0.00	0.00%	\$425.00	\$0.00	
64	REMOVE SIGN & POST	EA	9.00	\$170.00	\$1,530.00	-	\$0.00				\$0.00	\$0.00	0.00%	\$1,530.00	\$0.00	
65	INSTALL TRAFFIC SIGNS & POSTS, SIGNS PROVIDED BY CONTRACTOR	LS	0.71	\$15,000.00	\$10,650.00	-	\$0.00				\$0.00	\$0.00	0.00%	\$10,650.00	\$0.00	
66	BARRICADES AND WARNING SIGNS	DAY	6,576.00	\$0.85	\$5,589.60	3,963.00	\$3,368.55				\$0.00	\$3,368.55	60.26%	\$2,221.05	\$336.86	
67	CHANGEABLE MESSAGE SIGN	DAY	28.00	\$85.00	\$2,380.00	10.00	\$850.00				\$0.00	\$850.00	35.71%	\$1,530.00	\$85.00	
Subtotal of Retaining Walls, Striping & Signing (Items #56 thru #67)					\$33,299.30		\$4,218.55			0.00	\$0.00	\$4,218.55	12.67%	\$29,080.75	\$421.86	

Erosion control (Items #68 thru #79)																
68	SILT FENCE	LF	8,107.00	\$2.30	\$18,646.10	8,041.00	\$18,494.30				\$0.00	\$18,494.30	99.19%	\$151.80	\$1,849.43	
69	TEMPORARY SILT FENCE	LF	1,300.00	\$3.00	\$3,900.00	178.00	\$534.00				\$0.00	\$534.00	13.69%	\$3,366.00	\$53.40	
70	CURB INLET PROTECTION	EA	36.00	\$200.00	\$7,200.00	-	\$0.00				\$0.00	\$0.00	0.00%	\$7,200.00	\$0.00	
71	EXCAVATED DROP INLET SEDIMENT TRAP	EA	7.00	\$320.00	\$2,240.00	-	\$0.00				\$0.00	\$0.00	0.00%	\$2,240.00	\$0.00	
72	EROSION CHECKS, TYPE WATTLE	LF	5,906.00	\$2.20	\$12,993.20	1,500.00	\$3,300.00				\$0.00	\$3,300.00	25.40%	\$9,693.20	\$330.00	
73	EROSION CHECKS, TYPE EARTH	LF	500.00	\$2.80	\$1,400.00	-	\$0.00				\$0.00	\$0.00	0.00%	\$1,400.00	\$0.00	
74	EROSION CONTROL - TYPE 2B	SY	5,060.00	\$3.70	\$18,722.00	-	\$0.00				\$0.00	\$0.00	0.00%	\$18,722.00	\$0.00	
75	EROSION CONTROL - TYPE 1A	SY	39,188.00	\$0.75	\$29,391.00	-	\$0.00				\$0.00	\$0.00	0.00%	\$29,391.00	\$0.00	
76	EROSION CONTROL - TYPE 1E	SY	2,528.00	\$1.90	\$4,803.20	-	\$0.00				\$0.00	\$0.00	0.00%	\$4,803.20	\$0.00	
77	TEMPORARY SLOPE DRAIN	EA	7.00	\$1,600.00	\$11,200.00	3.00	\$4,800.00				\$0.00	\$4,800.00	42.86%	\$6,400.00	\$480.00	
78	SEEDING - TYPE III (Mulch)	AC	5.70	\$1,300.00	\$7,410.00	-	\$0.00				\$0.00	\$0.00	0.00%	\$7,410.00	\$0.00	
79	CRUSHED ROCK FOR CONSTRUCTION ENTRANCES	TON	200.00	\$20.00	\$4,000.00	-	\$0.00				\$0.00	\$0.00	0.00%	\$4,000.00	\$0.00	
Subtotal of Erosion Control (Items #68 thru #79)					\$121,905.50		\$27,128.30			0.00	\$0.00	\$27,128.30	22.25%	\$94,777.20	\$2,712.83	

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Item No.	Description	Pay Unit	Total Qty	CONTRACT Unit Price	Scheduled Value (D * E)	Qty From previous pay appl.	Total From previous pay appl.	Work Completed			Total Complete & Stored to Date (H + K)	% (L / F)	Balance to Finish (H - L)	Retainage (0.1 * L)
								Qty this Period	Materials Presently Stored	Total this Period [(I * E) + J]				
Funding Split - Cornhusker Rd., East														
1F	MOBILIZATION	LS	0.25	\$130,000.00	\$32,500.00	0.25	\$32,500.00			\$0.00	\$32,500.00	100.00%	\$0.00	\$3,250.00
2F	GENERAL CLEARING AND GRUBBING	LS	0.25	\$50,000.00	\$12,500.00	0.25	\$12,500.00			\$0.00	\$12,500.00	100.00%	\$0.00	\$1,250.00
3F	EARTHWORK (EMBANKMENT)	CY	14,110.00	\$2.75	\$38,802.50	14,110.00	\$38,802.50			\$0.00	\$38,802.50	100.00%	\$0.00	\$3,880.25
5F	TOPSOIL REMOVAL AND PLACEMENT	SY	26,431.00	\$0.60	\$15,858.60	26,000.00	\$15,600.00			\$0.00	\$15,600.00	98.37%	\$258.60	\$1,580.00
14F	REMOVE 48" CULVERT PIPE	LF	111.00	\$25.00	\$2,775.00	111.00	\$2,775.00			\$0.00	\$2,775.00	100.00%	\$0.00	\$277.50
15F	REMOVE HEADWALL	EA	1.00	\$125.00	\$125.00	1.00	\$125.00			\$0.00	\$125.00	100.00%	\$0.00	\$12.50
19F	CRUSHED ROCK SURFACING	TON	528.00	\$19.00	\$10,032.00	-	\$0.00			\$0.00	\$0.00	0.00%	\$10,032.00	\$0.00
22F	9" CONCRETE PAVEMENT - TYPE L65	SY	8,857.00	\$26.00	\$230,282.00	-	\$0.00			\$0.00	\$0.00	0.00%	\$230,282.00	\$0.00
28F	4" CONCRETE SIDEWALK	SF	8,603.00	\$3.30	\$28,389.90	-	\$0.00			\$0.00	\$0.00	0.00%	\$28,389.90	\$0.00
30F	DETECTABLE WARNING PANELS	SF	20.00	\$17.80	\$356.00	-	\$0.00			\$0.00	\$0.00	0.00%	\$356.00	\$0.00
31F	AGGREGATE BEDDING	SF	74.00	\$10.30	\$762.20	-	\$0.00			\$0.00	\$0.00	0.00%	\$762.20	\$0.00
32F	CONSTRUCT 15" R.C.P., CLASS III	TON	87.00	\$18.40	\$1,600.80	-	\$0.00			\$0.00	\$0.00	0.00%	\$1,600.80	\$0.00
33F	CONSTRUCT 18" R.C.P., CLASS III	LF	152.00	\$26.00	\$3,952.00	-	\$0.00			\$0.00	\$0.00	0.00%	\$3,952.00	\$0.00
34F	CONSTRUCT 24" R.C.P., CLASS III	LF	684.00	\$29.00	\$19,836.00	-	\$0.00			\$0.00	\$0.00	0.00%	\$19,836.00	\$0.00
35F	CONSTRUCT 30" R.C.P., CLASS III	LF	167.00	\$37.00	\$6,179.00	-	\$0.00			\$0.00	\$0.00	0.00%	\$6,179.00	\$0.00
44F	CONSTRUCT TWIN 6'x4' BOX CULVERT	LF	133.00	\$800.00	\$106,400.00	126.00	\$100,800.00			\$0.00	\$100,800.00	94.74%	\$5,600.00	\$10,080.00
46F	CONSTRUCT ROCK RIPRAP, TYPE C	TON	26.00	\$41.00	\$1,066.00	27.13	\$1,112.33			\$0.00	\$1,112.33	104.35%	-\$46.33	\$111.23
47F	CONSTRUCT 54" I.D. MANHOLE	VF	11.00	\$350.00	\$3,850.00	-	\$0.00	11.00		\$3,850.00	\$3,850.00	100.00%	\$0.00	\$385.00
52F	CONSTRUCT CURB INLET - TYPE I	EA	10.00	\$2,600.00	\$26,000.00	-	\$0.00			\$0.00	\$0.00	0.00%	\$26,000.00	\$0.00
53F	CONSTRUCT CURB INLET - TYPE III	EA	4.00	\$3,500.00	\$14,000.00	-	\$0.00			\$0.00	\$0.00	0.00%	\$14,000.00	\$0.00
57F	PERMANENT PAINTED PAVEMENT MARKING - 5" YELLOW, GROOVED	LF	4,904.00	\$0.40	\$1,961.60	-	\$0.00			\$0.00	\$0.00	0.00%	\$1,961.60	\$0.00
58F	PERMANENT PAINTED PAVEMENT MARKING - 5" WHITE, GROOVED	LF	138.00	\$0.40	\$55.20	-	\$0.00			\$0.00	\$0.00	0.00%	\$55.20	\$0.00
62F	PERMANENT PAINTED PAVEMENT MARKING SYMBOL - ARROW WHITE, GROOVED	EA	2.00	\$80.00	\$160.00	-	\$0.00			\$0.00	\$0.00	0.00%	\$160.00	\$0.00
63F	PERMANENT PAINTED PAVEMENT MARKING SYMBOL - ONLY WHITE, GROOVED	EA	1.00	\$85.00	\$85.00	-	\$0.00			\$0.00	\$0.00	0.00%	\$85.00	\$0.00
64F	REMOVE SIGN & POST	EA	5.00	\$170.00	\$850.00	-	\$0.00			\$0.00	\$0.00	0.00%	\$850.00	\$0.00
65F	INSTALL TRAFFIC SIGNS & POSTS, SIGNS PROVIDED BY CONTRACTOR	LS	0.29	\$15,000.00	\$4,350.00	-	\$0.00			\$0.00	\$0.00	0.00%	\$4,350.00	\$0.00
66F	BARRICADES AND WARNING SIGNS	DAY	2,055.00	\$0.85	\$1,746.75	1,382.00	\$1,174.70			\$0.00	\$1,174.70	67.25%	\$572.05	\$117.47
68F	SILT FENCE	LF	2,089.00	\$2.30	\$4,804.70	2,089.00	\$4,804.70			\$0.00	\$4,804.70	100.00%	\$0.00	\$480.47
69F	TEMPORARY SILT FENCE	LF	500.00	\$3.00	\$1,500.00	-	\$0.00			\$0.00	\$0.00	0.00%	\$1,500.00	\$0.00
70F	CURB INLET PROTECTION	EA	12.00	\$200.00	\$2,400.00	-	\$0.00			\$0.00	\$0.00	0.00%	\$2,400.00	\$0.00
72F	EROSION CHECKS, TYPE WATTLE	LF	3,750.00	\$2.20	\$8,250.00	-	\$0.00	270.00		\$594.00	\$594.00	7.20%	\$7,656.00	\$59.40
74F	EROSION CONTROL - TYPE 2B	SY	591.00	\$3.70	\$2,186.70	-	\$0.00			\$0.00	\$0.00	0.00%	\$2,186.70	\$0.00
75F	EROSION CONTROL - TYPE 1A	SY	12,235.00	\$0.75	\$9,176.25	-	\$0.00	156.48		\$117.36	\$117.36	1.28%	\$9,058.89	\$11.74
77F	TEMPORARY SLOPE DRAIN	EA	1.00	\$1,600.00	\$1,600.00	-	\$0.00			\$0.00	\$0.00	0.00%	\$1,600.00	\$0.00
78F	SEEDING - TYPE III (Mulch)	AC	5.50	\$1,300.00	\$7,150.00	-	\$0.00			\$0.00	\$0.00	0.00%	\$7,150.00	\$0.00
79F	4" Perforated Drain (6'x4' CBC)	LF	300.00	\$6.25	\$1,875.00	-	\$0.00	270.00		\$1,687.50	\$1,687.50	90.00%	\$187.50	\$168.75
Total of Funding Split (Cornhusker Rd., East of 114th St.)					\$603,418.20		\$210,194.23			\$6,248.86	\$216,443.09	0.358694998	\$386,975.11	\$21,644.31

TOTAL COMPLETED & STORED TO DATE	\$2,859,615.65	\$724,317.83	\$0.00	\$12,265.15	\$736,582.98	25.8%	\$2,123,032.67	\$73,658.30					
Original Contract Sum	2,855,048.65	<table border="1"> <tr> <td>PAY APP. # 1</td> <td>\$374,630.76</td> </tr> <tr> <td>PAY APP. # 2</td> <td>\$144,794.12</td> </tr> <tr> <td>PAY APP. # 3</td> <td>\$132,461.17</td> </tr> </table>		PAY APP. # 1	\$374,630.76	PAY APP. # 2	\$144,794.12	PAY APP. # 3	\$132,461.17	<div style="border: 1px solid black; padding: 5px;"> CO #1 Change to item quantities (11, 14F, 16, 17, 25, 27, 46, 56, 75) CO #2 (Pending) Addition of Pay Item 79F - To drain spring under box. </div>			
PAY APP. # 1	\$374,630.76												
PAY APP. # 2	\$144,794.12												
PAY APP. # 3	\$132,461.17												
Net Change by Change Orders	4,567.00												
Contract Sum to Date	2,859,615.65												
Total Work Completed and Material Stored to Date	736,582.98												
Retainage 10%	73,658.30												
Total Earned Less Retainage	662,924.68												
Less Previous Certificates for Payment	651,886.05												
Current Payment Due	11,038.64												
Balance to Finish, Plus Retainage	2,123,032.67												