

City of Beatrice, Nebraska
Regular BPW Board Meeting
Wednesday, September 2, 2026 at 12:00 PM
City Hall Conference Room
400 Ella Street
Beatrice, NE 68310



Pledge of Allegiance

1. **ROLL CALL**
2. **CONSENT AGENDA**
 - 2.a. Approve agenda as submitted.
 - 2.b. Receive and place on file all notices pertaining to this meeting.
 - 2.c. Receive and place on file all materials having any bearing on this meeting.
 - 2.d. Approval of minutes of regular meeting on August 12, 2026, as on file in the City Clerk's Office.
 - 2.e. Recommend approval of Change Order #2 decrease in the amount of \$6,918.57 and Pay Request #12 in the amount of \$459,923.60 to Building Crafts, Inc., for the WPC Grit Improvements project, to the Mayor and City Council.
 - 2.f. Recommend approval of Final Pay Request #2 in the amount of \$31,928.72 to Midlands Contracting, Inc., d/b/a Johnson Service Company, Inc., for the Sanitary Sewer Lining and Manhole Rehabilitation Project – 2025.
3. **PUBLIC HEARINGS/BIDS** - None
4. **RESOLUTIONS** - None
5. **ORDINANCES** - None
6. **DISCUSSIONS/REPORTS**
 - 6.a. Review of FY27 Budget.
 - 6.b. Update on Current Projects.
7. **MISCELLANEOUS**
 - 7.a. The next regular BPW Board meeting is September 16, 2026, at 12:00 p.m. in the City Hall Conference Room.

NOTICE OF MEETING

Notice is hereby given that a meeting of the Board of Public Works of the City of Beatrice, Nebraska will be held on September 2, 2026, at 12:00 p.m. in the City Hall Conference Room, 400 Ella Street, Beatrice, Nebraska, and the meeting will be open to the attendance of the public. An agenda for such meeting is available for public inspection at the office of the Board of Public Works. Individuals with disabilities may request auxiliary aids and services necessary for participation by contacting the Board of Public Works at 402-228-5211 by August 31, 2026.

Tobias J. Tempelmeyer, City Administrator/General Manager

August 28, 2026

MINUTES OF THE REGULAR BOARD OF PUBLIC WORKS MEETING

A regular meeting of the Beatrice Board of Public Works was held on the 12th day of August, 2026, at 12:00 p.m. in the Service Center Conference Room, 400 Ella Street, Beatrice, Nebraska.

ROLL CALL

Attending: Boardmembers: Baehr, Hartley, Jones, Trauernicht, Zarybnicky

Absent: None

Chairman Baehr announced that a copy of the Open Meetings Act is available in the meeting room and is accessible to members of the public.

CONSENT AGENDA

- a. Approve agenda as submitted.
- b. Receive and place on file all notices pertaining to this meeting.
- c. Receive and place on file all materials having any bearing on this meeting.
- d. Approval of minutes of regular meeting on July 29, 2026, as on file in the City Clerk's Office.

Moved by Jones, seconded by Zarybnicky, that the items listed under the consent agenda, be approved, accepted, and/or ratified as presented.

Roll Call: Yea: Baehr, Hartley, Jones, Trauernicht, Zarybnicky

Nay: None

MOTION CARRIED.

PUBLIC HEARINGS/BIDS

There were no public hearings/bids.

RESOLUTIONS

There were no resolutions.

ORDINANCES

There were no ordinances.

DISCUSSIONS/REPORTS

General Manager's Monthly Report

James Burroughs, City Engineer, stated the Ella Street, 2nd to 3rd, project is complete. The 7th Street, Arthur to Monroe, concrete reconstruction is progressing after a delay due to a shallow gas main which Black Hills needed to relocate. Another gas leak occurred due to Black Hills not lowering their main on the second block of the project. Stormsewer has been installed and the contractor is working to stabilize the subbase due to the recent rains. The lighting at Hannibal Park Field 8 has been installed and the fence is scheduled to be installed next week. The asphalt sealing project is scheduled to occur next week, after

several delays due to weather. Burroughs reported to the Board the WWTF has had multiple ammonia overages. Burroughs has been working with the State to rectify the issue, and he believes they have found the source. The one (1) year warranty walk thru for the Lincoln Street, 25th to 27th Street, project was conducted during the week of August 4, 2026. The contractor has been notified of work that needs to be corrected.

Rob Mierau, Water Superintendent, reported the 7th Street watermain replacement project is near completion. All services have been tied over to the new main. Seeding and sodding will wrap up the project. Crews have begun working at Beatrice Commons as weather allows and the project will be approximately two-thirds (2/3) complete at the end of the week. Mierau reported a nitrate violation occurred at Koch Nitrogen and the issue has been rectified.

Jason Moore, Street Superintendent, stated crews are wrapping up concrete repair projects and will move into asphalt repair projects while the weather is still warm. Moore noted the asphalt sealing project is anticipated to occur next week, weather permitting.

Pat Feist, Electric Superintendent, reported the light at Orange Boulevard has been temporarily fixed. They will be converting the underground loop into a radar detection system.

ADJOURNMENT

The next regular BPW Board Meeting will be September 2, 2026 at 12:00 p.m. in the City Hall Conference Room, 400 Ella Street, Beatrice, Nebraska.

Moved by Zarybnicky, seconded by Trauernicht, that the meeting be adjourned at 12:36 p.m.

Roll Call: Yea: Baehr, Hartley, Jones, Trauernicht, Zarybnicky
Nay: None

MOTION CARRIED.

CHANGE ORDER

No. 2

olsson®

Date of Issuance: August 10, 2026

Effective Date: _____

Project: WPC Grit Improvements	Owner: City of Beatrice	Owner's Contract No.:
Contract: Base Bid – Lump Sum		Date of Contract: 05/19/2025
Contractor: Building Crafts Inc.		Engineer's Project No.: 021-01277

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

Description:

1. Contract price decrease of \$15,998.68 per WCD No. 001 – Rerouting of 8" ERW
2. Contract price increase of \$18,975.98 per WCD No. 002 – ERW extension and exterior panel finish
3. Contract price decrease of \$2,847.76 per RFI No. 27 – Wall credit
4. Contract price increase of \$1,820.55 per CPR No. 007 – Door Control and Hardware
5. Contract price decrease of \$8,868.66 and completion date change per CPR No. 008 – Revised Grit Shutdown and Bypass Deduct

Attachments: WCD No. 001 – Rerouting of 8" ERW, WCD No. 002 – 3 inch ERW extension and panel finish, and RFI No. 27 – Water Retaining Walls Credit & Extra Warranty, CPR No. 007 – Door Control and Hardware, and CPR No. 008 – Revised Grit Shutdown and Bypass Deduct

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES [note changes in Milestones if applicable]
Original Contract Price: \$ 4,559,000.00	Original Contract Times: Substantial Completion (days or date): <u>November 23, 2026</u> Ready for Final Payment (days or date): <u>December 18, 2026</u>
Decrease from previously approved Change Order No. 1: \$ 145,000	[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: Substantial Completion (days or date): _____ Ready for Final Payment (days or date): _____
Contract Price prior to this Change Order: \$ 4,414,000.00	Contract Times prior to this Change Order: Substantial Completion (days or date): <u>November 23, 2026</u> Ready for Final Payment (days or date): <u>December 18, 2026</u>
decrease of this Change Order: \$ 6,918.57	Increase of this Change Order: Substantial Completion (days or date): <u>December 4, 2026</u> Ready for Final Payment (days or date): <u>December 31, 2026</u>
Contract Price incorporating this Change Order: \$ 4,407,081.43	Contract Times with all approved Change Orders: Substantial Completion (days or date): <u>December 4, 2026</u> Ready for Final Payment (days or date): <u>December 31, 2026</u>

RECOMMENDED:

By: Martin J. Rink
Engineer (Authorized Signature)

Title: Engineer

Date: 8/10/2026

ACCEPTED:

By: Antonio Lager
Digitally signed by Antonio Lager
DN: cn=US, e=alager@buildingcrafts.com, cn=Antonio Lager
Date: 2026.08.11 15:26:48-05'00'
Owner (Authorized Signature)

Title: Project Manager

Date: 8/11/2026

ACCEPTED:

By: _____
Contractor (Authorized Signature)

Title: _____

Date: _____

EJCDC® C-941, Change Order, Adapted.

Prepared and published 2013 by the Engineers Joint Contract Documents Committee.

Page 1 of 1

Work Change Directive No. 001

olsson®

Date of Issuance: August 14, 2024

Effective Date: August 14, 2024

Project: WPC Grit Improvements

Date of Contract: 05/19/2025

Owner: City of Beatrice, Nebraska

Contractor: Building Crafts Inc.

Engineer: Olsson

Engineer's Project No.: 021-01277

Contractor is directed to proceed promptly with the following change(s):

Description:

Contractor shall install ERW in alternate route requested in RFI 8. Details are included in RFI 8 response and CPR 001 (attached).

Attachments:

RFI 8 response, CPR 001

Purpose for Work Change Directive:

Directive to proceed promptly with the Work described herein, prior to agreeing to changes on Contract Price and Contract Time, is issued due to: *[check one or both of the following]*

☐ Non-agreement on pricing of proposed change.

☒ Necessity to proceed for schedule or other Project reasons.

Estimated Change in Contract Price and Contract Times (non-binding, preliminary):

Contract Price \$ 15,998.68 decrease

Contract Time 0 days

Basis of estimated change in Contract Price:

☒ Lump Sum

☐ Unit Price

☐ Cost of the Work

☐ Other

RECOMMENDED:

By:

Martin J. Rink
Engineer (Authorized Signature)

Title: Engineer

Date: 8/14/2025

AUTHORIZED BY:

By:

[Signature]
Owner (Authorized Signature)

Title: *City Engineer*

Date: *8-19-25*

RECEIVED:

By:

Satya Malempati
Contractor (Authorized Signature)

Title: Project Manager

Date: 08/15/2025

Approved by Funding Agency (if applicable)

By:

Date:

Title:

Work Change Directive No. 002

olsson®

Date of Issuance: October 17, 2025

Effective Date: October 17, 2025

Project: WPC Grit Improvements

Date of Contract: 05/19/2025

Owner: City of Beatrice, Nebraska

Contractor: Building Crafts Inc.

Engineer: Olsson

Engineer's Project No.: 021-01277

Contractor is directed to proceed promptly with the following change(s):

Description:

Contractor shall install 3 inch ERW extension per CPR #2 and revise the exterior panel finish per CPR #3. Details are included in CPR #2 and CPR #3 (attached).

Attachments:

CPR #2 ERW Extension, CPR #3 Precast Exterior Sandblasting Finish

Purpose for Work Change Directive:

Directive to proceed promptly with the Work described herein, prior to agreeing to changes on Contract Price and Contract Time, is issued due to: *[check one or both of the following]*

- ☐ Non-agreement on pricing of proposed change.
☒ Necessity to proceed for schedule or other Project reasons.

Estimated Change in Contract Price and Contract Times (non-binding, preliminary):

Contract Price \$ 18,975.98 increase

Contract Time 0 days

Basis of estimated change in Contract Price:

- ☒ Lump Sum ☐ Unit Price
☐ Cost of the Work ☐ Other

RECOMMENDED:

By: 
Engineer (Authorized Signature)

Title: Engineer

Date: 10/17/2025

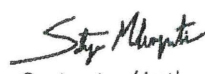
AUTHORIZED BY:

By: 
Owner (Authorized Signature)

Title: City Engineer

Date: 10-17-2025

RECEIVED:

By: 
Contractor (Authorized Signature)

Title: Project Manager

Date: 10/17/2025

Approved by Funding Agency (if applicable)

By:

Date:

Title:



BUILDING CRAFTS, INC.
Contractors | Engineers

PO Box 96
Red Oak, Iowa 51566
Ph: (712) 623-4032

2 Rosewood Drive
Wilder, KY 41076
Fax: (859) 781-9505

Change Proposal

Job 2150 - WPC Grit Improvements
Dated 05/19/25
This Change Order No. 2
Date 09/30/25

To: Olsson Engineering
601 P Street, Suite 200
PO Box. 84608,
Lincoln, NE 68508

Labor & Material

1. 3" ERW Pipe Extension Routing Addition

\$13,090.75

BCI Markup 5%	\$592.40
BCI Markup on Subcontractors 5%	\$0.00
Bonds & Insurance (All) 2.5%	\$342.08

SUBTOTAL	\$14,025.23
TOTAL THIS INVOICE	\$14,025.23

ACCEPTED

BY _____

BUILDING CRAFTS, INC.

Steph M. Hargrave

BY _____

CHANGE PROPOSAL FORM

OWNER:	<u>City of Beatrice</u>	No. Copies	<u> </u>	Change Proposal Summary No. <u>2</u>
ENGINEER:	<u>Olsson Engineering</u>	No. Copies	<u> </u>	
ARCHITECT:	<u>Olsson Engineering</u>	No. Copies	<u> </u>	
CONTRACTOR:	<u>Building Crafts, Inc.</u>	No. Copies	<u> </u>	
FIELD:	<u> </u>	No. Copies	<u> </u>	
OTHER	<u> </u>	No. Copies	<u> </u>	

PROJECT DATA:

NAME: WPC GRIT IMPROVEMENTS
 LOCATION : 1300 Beaver Ave, Beatrice, NE 68310
 OWNER: City of Beatrice
 CONTRACTOR: Building Crafts Inc.

CONTRACT DATA:

NUMBER:
 DATE: 9/30/25
 DRAWING NO.:
 SPECIFICATION SECTION:

REFERENCE: Work Directive No. Proposal #: CPR#02
 Field Order No. Other:

DESCRIPTION:

1) CPR #2 Addon for 3-inch ERW Rerouting

PRICING INFORMATION:

LABOR		<u>\$6,442.80</u>
MATERIALS		<u>\$2,951.95</u>
EQUIPMENT		<u>\$2,983.60</u>
SUBCONTRACTS		<u>\$0.00</u>
OTHER		<u>\$712.40</u>
SUBTOTAL		<u>\$13,090.75</u>
BCI PROFIT	5.0%	<u>\$592.40</u>
BCI MARKUP ON SUBS @	5.0%	<u>\$0.00</u>
BOND	2.5%	<u>\$342.08</u>
TOTAL		<u>\$14,025.23</u>

Prepared By: Satya Malempati
Building Crafts, Inc.
 Authorized Representative
 Date: 9/30/25

AUTHORIZED BY (OWNER):

City of Beatrice
 Signature:

Name:

Date:

ACCEPTED BY (CONTRACTOR):

Building Crafts, Inc.
 Signature: Satya Malempati

Name: Satya Malempati

Date: 9/30/25

RECOMMENDED BY (ENGINEER):

NOT RECOMMENDED BY (ENGINEER):

OLSSON ENGINEERING
 Signature:

Name:

Date:

PROJECT: WPC Grit Improvements
DIVISION: GPRO

-10-



515 NW 27TH STREET #2
LINCOLN, NE 68528

PHONE (402) 438-2988
FAX (402) 438-2992

BUILDING CRAFTS INC
PO BOX 96
RED OAK, IA 51566-0096

Phone (712) 623-4032
Fax (712) 623-4045

Beatrice CPR-01 3" ERW Reroute

0034000	9/27/25	1
Expiration Date		10/25/25
Revised Date		9/27/25
Bid Due Date		9/25/25

Drew Ailes
ajailles@winsupply.com
(402) 438-2988

001134	1% 10TH, NET 30TH	Satya Malempati	ANDREW AILES	S
--------	-------------------	-----------------	--------------	---

1.0	80	PVC 10030 3X20 S80 PE PIPE	10.500000	FT	840.00
2.0	1	3 SXSXS PVC80 TEE	40.000000	EA	40.00
3.0	1	3 SXS PVC80 90 ELL	20.000000	EA	20.00
5.0	1	3" MJXMJ RS GATE VALVE OL BABA COMPLIANT	1100.000000	EA	1100.00
6.0	1	85503860 664-S DOM VLV BX ASSY	300.000000	EA	300.00
7.0	3	2003PV 3 PVC MEGALUG DOMESTIC	70.000000	EA	210.00
8.0	3	3 DI MJ TRANSITION GASKET	12.000000	EA	36.00
10.0	1	ESTIMATED FREIGHT FOR 3" BABA GATE VALVE	200.000000	EA	200.00
		SUBTOTAL			2746.00

This quotation is our interpretation of the plans and specifications as made available to us. Buyers should verify all items, quantities, sizes and specifications before purchasing. A significant change in material ordered may affect the unit pricing of material on this quotation. Pricing is subject to manufacturer's terms of escalation and availability. Any special order material returned will be subject to the manufacturer's acceptance and terms of return. Due to the ongoing supply chain disruptions, material pricing and availability cannot be guaranteed at time of shipment, and may be subject to change.

Please continue to communicate with owners, engineers and ourselves as we navigate these difficult times together.

This term supersedes all other contractual provisions. If, after the date of this Quote any new or increased tariffs, duties, or other government-imposed costs on materials used in the work becomes effective, the Contract Price shall be adjusted to reflect the actual increased cost to the Contractor. The contractor shall promptly notify the Owner/Buyer of any such cost impact. Failure to agree on a price adjustment shall not relieve the Buyer's obligation to pay the increased cost.



Beatrice CPR-01 3" ERW Reroute

0034000	9/27/25	2
Expiration Date		10/25/25
Revised Date		9/27/25
Bid Due Date		9/25/25

Tax Area Id	Net Sales	2,746.00
280670040	Freight	.00
	Tax	205.95
	Quotation Total	2,951.95



COST PROPOSAL REQUEST

- ☐ OWNER
☒ ENGINEER
☐ CONSULTANT
☐ CONTRACTOR

PROJECT NAME:	WPC Grit Improvements	REQUEST NO.:	001 002
PROJECT #:	021-01277	DATE ISSUED:	September 22, 2025
OWNER:	City of Beatrice, Nebraska	ENGINEER:	Olsson, 601 P Street, Suite 200 Lincoln, NE 68508
TO CONTRACTOR:	Building Crafts, Inc.	ADDITIONAL INFO HERE:	

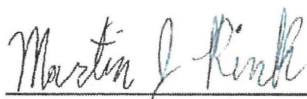
NOTES: Please submit an itemized cost proposal for changes in the contract costs and schedule, for proposed modifications to the Contract Documents as described below and as shown in attachments. Submit cost proposal within 7 calendar days or notify the Engineer in writing of the date on which you anticipate submitting the requested proposal.

THIS IS **NOT** A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

Description: Contractor to provide a total cost estimate including materials and labor to add shown length of 3" PVC pipe and fittings to proposed ERW route.

Attachments: Revised Plan: C-107, C-102 Sketch

REQUESTED BY:

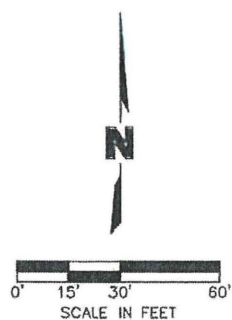
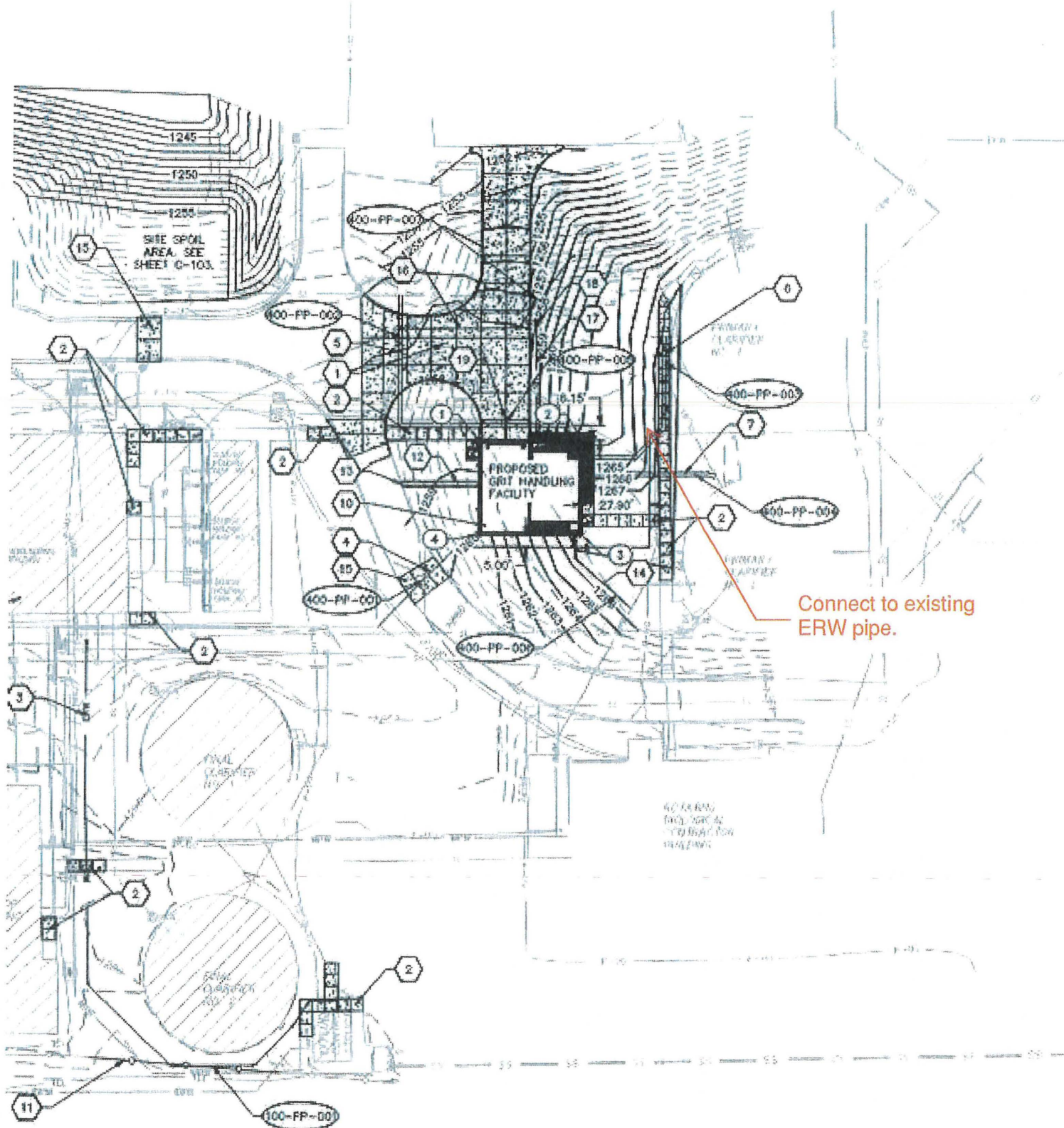

(Signature)

Jake Rink, RPR

(Printed Name and Title)

601 P Street / Suite 200 / Lincoln, NE 68508

O 402.474.6311 / olsson.com



GRIT HANDLING FACILITY CORNERS		
POINT #	NORTHING	EASTING
1	169211.8906	2551899.6312
2	169211.8906	2551941.8312
3	169173.8906	2551941.8312
4	169173.8906	2551899.6312



BUILDING CRAFTS, INC.
Contractors | Engineers

PO Box 96
Red Oak, Iowa 51566
Ph: (712) 623-4032

2 Rosewood Drive
Wilder, KY 41076
Fax: (859) 781-9505

Change Proposal

Job 2150 - WPC Grit Improvements
Dated 05/19/25
This Change Order No. 3
Date 10/08/25

To: Olsson Engineering
601 P Street, Suite 200
PO Box. 84608,
Lincoln, NE 68508

Labor & Material

1. Precast Exterior Sandblasting Finish Change \$4,600.00

BCI Markup 5% \$0.00
BCI Markup on Subcontractors 5% \$230.00
Bonds & Insurance (All) 2.5% \$120.75

SUBTOTAL	\$4,950.75
TOTAL THIS INVOICE	\$4,950.75

ACCEPTED

BY _____

BUILDING CRAFTS, INC.

Steph M. Hight

BY _____

CHANGE PROPOSAL FORM

OWNER:	<u>City of Beatrice</u>	No. Copies	<u> </u>	Change Proposal Summary No. <u>3</u>
ENGINEER:	<u>Olsson Engineering</u>	No. Copies	<u> </u>	
ARCHITECT:	<u>Olsson Engineering</u>	No. Copies	<u> </u>	
CONTRACTOR:	<u>Building Crafts, Inc.</u>	No. Copies	<u> </u>	
FIELD:	<u> </u>	No. Copies	<u> </u>	
OTHER:	<u> </u>	No. Copies	<u> </u>	

PROJECT DATA:

NAME: WPC GRIT IMPROVEMENTS
 LOCATION : 1300 Beaver Ave, Beatrice, NE 68310
 OWNER: City of Beatrice
 CONTRACTOR: Building Crafts Inc.

CONTRACT DATA:

NUMBER:
 DATE: 10/8/25
 DRAWING NO.:
 SPECIFICATION SECTION:

REFERENCE: Work Directive No. Proposal #:
 Field Order No. Other:

DESCRIPTION:

1) CPR #3 Precast Exterior Sandblast Finish Change

PRICING INFORMATION:

LABOR		<u>\$0.00</u>
MATERIALS		<u>\$0.00</u>
EQUIPMENT		<u>\$0.00</u>
SUBCONTRACTS		<u>\$4,600.00</u>
OTHER		<u>\$0.00</u>
SUBTOTAL		<u>\$4,600.00</u>
BCI PROFIT	5.0%	<u>\$0.00</u>
BCI MARKUP ON SUBS @	5.0%	<u>\$230.00</u>
BOND	2.5%	<u>\$120.75</u>
TOTAL		<u>\$4,950.75</u>

Prepared By: Satya Malempati
Building Crafts, Inc.
 Authorized Representative
 Date: 10/8/25

AUTHORIZED BY (OWNER):

City of Grand Island
 Signature:

Name:

Date:

ACCEPTED BY (CONTRACTOR):

Building Crafts, Inc.
 Signature: *Satya Malempati*

Name: Satya Malempati

Date: 10/8/25

RECOMMENDED BY (ENGINEER):

NOT RECOMMENDED BY (ENGINEER):

HDR
 Signature:

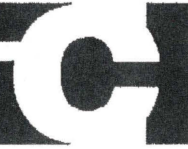
Name:

Date:

PROJECT: WPC Grit Improvements

DIVISION: GPRO

CODE	DESCRIPTION	LME S	CRFT	QTY	UNIT	UNIT HOUR	HOURS	COST/ UNIT	COST
						1	0	0.00	0.00
	CPR #3 Precast Exterior Sandblast Finish Change					1	0	0.00	0.00
						1	0	0.00	0.00
1 2-141	Precast Exterior Sandblasting Finish	S	O	1		0	0	4,600.00	4,600.00
						1	0	0.00	0.00
						1	0	0.00	0.00
						1	0	0.00	0.00
						1	0	0.00	0.00
						1	0	0.00	0.00
	SUBTOTAL						0		4,600.00
GC 1-840	Taxes & Insurance						0		0.00
GC 1-855	Indirect Project Costs						0		0.00
									0.00
	SUBTOTAL - DIRECT BCI COST								0.00
	SUBTOTAL - SUBCONTRACT COST								4,600.00
	Profit on BCI Work						0		0.00
	Profit on Subcontract						4,600		230.00
	TOTAL INCLUDING O & P								4,830.00
GC-1800	Bond								120.75
	TOTAL INCLUDING BCI BOND								4,950.75



Concrete Industries, Inc.

6300 CORNHUSKER HIGHWAY | P.O.BOX 29529
LINCOLN, NEBRASKA 68529
T: 402.434.1800 | F: 402.434.1899

DATE: 3 September 2025

TO: Building Crafts, Inc.
Attn. Satya Malempati

PHONE: 712.623.4032

EMAIL: smalempati@buildingcrafts.com

FROM: Adam Lafferty

EMAIL: adaml@concreteindustries.com

RE: CONTRACT CHANGES

PROJECT: WPC Grit Improvements

LOCATION: Beatrice, NE

CI JOB NO.: 25-3542/4438

TITLE: Wall Panel Finish

PROPOSAL DESCRIPTION:

Revision of the exterior panels finish to a combination of medium and heavy sandblast in lieu of a light and medium sandblast finish.

ADD TO THE CONTRACT @ \$4,600.00

APPLICABLE SALES TAXES NOT INCLUDED

PLEASE SIGN AND RETURN A COPY TO US OR SUBMIT YOUR CHANGE ORDER WITHIN ONE WEEK. NO RESPONSE WILL BE TAKEN AS ACCEPTANCE OF THIS CHANGE ORDER AND WE WILL REVISE YOUR CONTRACT AMOUNT ACCORDINGLY.

ACCEPTED BY: _____.

DATE: _____.



BUILDING CRAFTS, INC.
Contractors | Engineers

R.F.I.

Request for Information

North 8th Street

P O Box 96

Red Oak, Iowa 51566

Ph: (712) 623-4032

12012 Roberts Road

Suite A

La Vista, NE 68128

2 Rosewood Drive

Wilder, KY 41076

Ph: (859) 781-9500

Project: 2150 WPC Grit Improvements

To:	Company:	Phone Number:	Fax Number:
Jake Rink	Olsson	402-951-2040	
From:	Company:	Phone Number:	Fax Number:
Satya Malempati	Building Crafts Inc	712-623-4032	712-623-4045
CC:	Company:	Phone Number:	Fax Number:
CC:	Company:	Phone Number:	Fax Number:
RFI No:	Spec. Section:	Drawing No:	Date:
27	03 00 00	S-101	1/09/2026

INFORMATION REQUESTED:

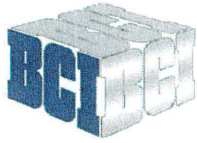
Following our discussions yesterday and today (January 9, 2026), we would like to offer a credit of \$2,847.76, along with an additional year of warranty for the poured walls, which will be provided on top of the existing contract warranty to the owner. We will conduct a leak test after the channel walls are poured and will address any leaks found. Please note that no coating will be applied to the walls. Please advise if this approach is acceptable,

RESPONSE:

This is acceptable given the following actions are taken:
The rest of the water retaining walls are poured using the water retaining structure mix.
A 5 year warranty is provided as agreed upon in attached email.
A leak test is performed per AWWA D110 standard.

BY: Jake Rink

DATE: 1/12/2026



BUILDING CRAFTS, INC.
Contractors | Engineers

PO Box 96
Red Oak, Iowa 51566
Ph: (712) 623-4032

2 Rosewood Drive
Wilder, KY 41076
Fax: (859) 781-9505

Change Proposal

Job 2150 - WPC Grit Improvements
Dated 05/19/25
This Change Order No. 5
Date 01/09/26

To: Olsson Engineering
601 P Street, Suite 200
PO Box. 84608,
Lincoln, NE 68508

Labor & Material

1. Deduct for Water Retaining Structure Concrete Mix	\$2,646.00
BCI Markup 5%	\$132.30
BCI Overhead 10%	\$0.00
BCI Markup on Subcontractors 15%	\$0.00
Bonds & Insurance (All) 2.5%	\$69.46

SUBTOTAL	\$2,847.76
TOTAL THIS INVOICE	\$2,847.76

ACCEPTED

BY _____

BUILDING CRAFTS, INC.

Satya Malempati

BY _____

CHANGE PROPOSAL FORM

OWNER:	<u>City of Beatrice</u>	No. Copies	<u> </u>	Change Proposal Summary No. <u>5</u>
ENGINEER:	<u>Olsson Engineering</u>	No. Copies	<u> </u>	
ARCHITECT:	<u>Olsson Engineering</u>	No. Copies	<u> </u>	
CONTRACTOR:	<u>Building Crafts, Inc.</u>	No. Copies	<u> </u>	
FIELD:	<u> </u>	No. Copies	<u> </u>	
OTHER:	<u> </u>	No. Copies	<u> </u>	

PROJECT DATA:

NAME: WPC GRIT IMPROVEMENTS
 LOCATION : 1300 Beaver Ave, Beatrice, NE 68310
 OWNER: City of Beatrice
 CONTRACTOR: Building Crafts Inc.

CONTRACT DATA:

NUMBER:
 DATE: 1/9/26
 DRAWING NO.:
 SPECIFICATION SECTION:

REFERENCE: Work Directive No. Proposal #:
 Field Order No. Other:

DESCRIPTION:

1) CPR #5 Deduct for Water Retaining Structure Mix

PRICING INFORMATION:

LABOR		<u>\$0.00</u>
MATERIALS		<u>\$2,646.00</u>
EQUIPMENT		<u>\$0.00</u>
SUBCONTRACTS		<u>\$0.00</u>
OTHER		<u>\$0.00</u>
SUBTOTAL		<u>\$2,646.00</u>
BCI PROFIT	5.0%	<u>\$132.30</u>
BCI MARKUP ON SUBS @	5.0%	<u>\$0.00</u>
BOND	2.5%	<u>\$69.46</u>
TOTAL		<u>\$2,847.76</u>

Prepared By: Satya Malempati
Building Crafts, Inc.
 Authorized Representative
 Date: 1/9/26

AUTHORIZED BY (OWNER):

City of Grand Island
 Signature:

Name:

Date:

ACCEPTED BY (CONTRACTOR):

Building Crafts, Inc.
 Signature:

Name: Satya Malempati

Date: 1/9/26

RECOMMENDED BY (ENGINEER):

NOT RECOMMENDED BY (ENGINEER):

HDR
 Signature:

Name:

Date:

PROJECT: WPC Grit Improvements

DIVISION: GPRO

CODE	DESCRIPTION	LME S	CRFT	QTY	UNIT	UNIT HOUR	HOURS	COST/ UNIT	COST
						1	0	0.00	0.00
	CPR #5 Deduct for Water Retaining Structure Mix					1	0	0.00	0.00
						1	0	0.00	0.00
1 3-012	Foundation & Wall Concrete Mix	M		-196.5	CYD	1	0	21.00	-4,126.50
1 3-012	Water Retaining Strutcture Concrete Mix	M		322.5	CYD	1	0	21.00	6,772.50
						1	0	0.00	0.00
						1	0	0.00	0.00
	SUBTOTAL						0		2,646.00
GC 1-840	Taxes & Insurance			23.90%	of	0			0.00
GC 1-855	Indirect Project Costs			13.70%	of	0			0.00
									0.00
	SUBTOTAL - DIRECT BCI COST								2,646.00
	SUBTOTAL - SUBCONTRACT COST								0.00
	Profit on BCI Work			5.00%	of	2,646			132.30
	Profit on Subcontract			5.00%	of	0			0.00
	TOTAL INCLUDING O & P								2,778.30
GC-1800	Bond			2.50%					69.46
	TOTAL INCLUDING BCI BOND								2,847.76

Jake Rink

From: Satya Malempati <smalempati@buildingcrafts.com>
Sent: Friday, January 9, 2026 2:29 PM
To: Jake Rink
Cc: Jeremy Walker; James Burroughs; 021-01277; Chad Nickolisen
Subject: RE: Beatrice Project - RFI27 Water Retaining Walls Credit

This Message Is From an External Sender

This message came from outside your organization. Please take care when clicking links or opening attachments. When in doubt, use the Report Phish button or contact IT to have the message analyzed.

Jake,

We agree to provide a five-year warranty against water leakage from these walls, effective from the date of substantial completion. This warranty excludes any issues related to the structure itself. During this warranty period, we will promptly address and mitigate any leaks that occur by coordinating with the owner.

Please let us know if we can pour the top wall next week to ensure the precast installation stays on schedule.

Thank you,



Satya Malempati

Project Manager

Ph | 712-249-7109

Email | smalempati@buildingcrafts.com

From: Jake Rink <jrink@olsson.com>
Sent: Friday, January 9, 2026 11:46 AM
To: Satya Malempati <smalempati@buildingcrafts.com>
Cc: Jeremy Walker <jwalker@olsson.com>; James Burroughs <jburroughs@beatrice.ne.gov>; 021-01277 <021-01277@olsson.com>
Subject: RE: Beatrice Project - RFI27 Water Retaining Walls Credit

Satya,

Following discussion with the owner and the project manager, we would like to ask for a 5-year warranty that starts at the time of substantial completion. See draft language below:

The Contractor warrants that the wall shall be free from water leakage for a period of five (5) years from the date of Substantial Completion. In the event water leakage occurs during the warranty period, the Contractor shall, at its sole cost and expense, promptly investigate and repair the wall by a method and scope of work mutually agreeable to the Owner and the Contractor, so as to restore the wall to a watertight condition. This warranty is in addition to, and not in limitation of, any other rights or remedies available to the Owner under the Contract.

Thank you,

Jake Rink, P.E.

Engineer / Water/Wastewater

D 402.951.2040

C 224.938.2158

2111 S. 67th Street, Suite 200

Omaha, NE 68106

O 402.341.1116



Follow Us: [Facebook](#) / [Instagram](#) / [LinkedIn](#) / [YouTube](#)

Licensed in NE

[View Legal Disclaimer](#)

From: Satya Malempati <smalempati@buildingcrafts.com>

Sent: Friday, January 9, 2026 11:00 AM

To: Jake Rink <jrink@olsson.com>

Subject: Beatrice Project - RFI27 Water Retaining Walls Credit

Importance: High

This Message Is From an External Sender

This message came from outside your organization. Please take care when clicking links or opening attachments. When in doubt, use the Report Phish button or contact IT to have the message analyzed.

Jake,

Please find the RFI#27 for the credit and extra warranty for the water retaining walls, please review and provide your response,

Thank you,

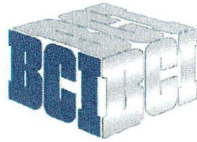


Satya Malempati

Project Manager

Ph | 712-249-7109

Email | smalempati@buildingcrafts.com



BUILDING CRAFTS, INC.
Contractors | Engineers

Change Proposal

PO Box 96
Red Oak, Iowa 51566
Ph: (712) 623-4032

2 Rosewood Drive
Wilder, KY 41076
Fax: (859) 781-9505

Job 2150 - WPC Grit Improvements
Dated 05/19/25
This Change Order No. 7
Date 06/16/26

To: Olsson Engineering
601 P Street, Suite 200
PO Box. 84608,
Lincoln, NE 68508

Labor & Material

1. Fairbury Glass Door Hardware	\$3,396.00
2. Deduct Control Access	-\$1,692.80

BCI Markup 5%	\$0.00
BCI Overhead 10%	\$0.00
BCI Markup on Subcontractors 5%	\$85.16
Bonds & Insurance (All) 1.8%	\$32.19

SUBTOTAL	\$1,820.55
TOTAL THIS INVOICE	\$1,820.55

ACCEPTED
Jake Rink

BY _____

BUILDING CRAFTS, INC.

Tony Lager

BY _____

CHANGE PROPOSAL FORM

OWNER:	City of Beatrice	No. Copies		Change Proposal Summary No. <u>7</u>
ENGINEER:	Olsson Engineering	No. Copies		
ARCHITECT:	Olsson Engineering	No. Copies		
CONTRACTOR:	Building Crafts, Inc.	No. Copies		
FIELD:		No. Copies		
OTHER		No. Copies		

PROJECT DATA:

NAME: WPC Grit Improvements
 LOCATION : 1300 Beaver Ave. Beatrice, NE 68310
 OWNER: City of Beatrice
 CONTRACTOR: BUILDING CRAFTS, INC.

CONTRACT DATA:

NUMBER:
 DATE: 6/16/26
 DRAWING NO.:
 SPECIFICATION
 SECTION:

REFERENCE: Work Directive No. Proposal #: 7
 Field Order No. Other:

DESCRIPTION:

1) CPR #7 Door Controls and Hardware

PRICING INFORMATION:

LABOR		\$0.00
MATERIALS		\$0.00
EQUIPMENT		\$0.00
SUBCONTRACTS		\$1,703.20
OTHER		\$0.00
SUBTOTAL		\$1,703.20
BCI OVERHEAD @	10%	\$0.00
BCI MARKUP @	5%	\$0.00
BCI MARKUP ON SUBS @	5%	\$85.16
BOND		\$32.19
TOTAL		\$1,820.55

Prepared By: Tony Lager
 Building Crafts, Inc.
 Authorized Representative
 Date: 6/16/26

AUTHORIZED BY (OWNER):

City of Beatrice
 Signature: _____

Name: _____

Date: _____

ACCEPTED BY (CONTRACTOR):

Building Crafts, Inc.
 Signature: Tony Lager

Name: Tony Lager

Date: 6/16/26

RECOMMENDED BY (ENGINEER):

NOT RECOMMENDED BY (ENGINEER):

Olsson Engineering
 Signature: _____

Name: _____

Date: _____

PROJECT: 2150 WPC Grit Improvements

DIVISION:

CODE	DESCRIPTION	LMES	CRFT	QTY	UNIT	UNIT HOURS	HOURS	COST/ UNIT	COST
						1	0	0.00	0.00
	CPR #7 Door Controls and Hardware					1	0	0.00	0.00
						1	0	0.00	0.00
GC 1-099	Superintendent	L	S	1	HR	1	0	139.00	0.00
GC 1-856	Small Tools/Consumables	M		1	LS	1	0	0.00	0.00
GC 1-147	Trucks, Depreciation, Fuel	E		1	LS	1	0	0.00	0.00
GC 1-853	Safety Supplies	M		1	LS	1	0	0.00	0.00
						1	0	0.00	0.00
	Door Modifications					1	0	0.00	0.00
	Fairbury Glass Door Hardware	S		1	LS	1	1	3,396.00	3,396.00
	Deduct Control Access	S		1	LS	1	0	-1,692.80	-1,692.80
						1	0	0.00	0.00
	SUBTOTAL						1		1,703.20
GC-1840	Taxes & Insurance on Labor			23.90%	of		0		0.00
GC-1856	Indirect Project Costs			13.70%	of		0		0.00
									0.00
	SUBTOTAL - DIRECT BCI COST								0.00
	SUBTOTAL - SUBCONTRACT COST								1,703.20
	Overhead on BCI Work			10.00%	of		0		0.00
	Profit on BCI Work			5.00%	of		0		0.00
	Overhead & Profit on Subcontract			5.00%	of	1,703			85.16
	TOTAL INCLUDING O & P								1,788.36
GC-1800	Bond			1.80%					32.19
	TOTAL INCLUDING BCI BOND								1,820.55



Proposal

Plymouth Electric, Inc
P.O. Box 96 211 East Main
Plymouth NE 68424
Phone 402-656-4505 FAX: 402-656-3182

Building Crafts
tlager@buidingcrafts.com

Cost proposal request 007

Project: Beatrice WPC

Location: Beatrice Ne

Date 6-1-2026

Plymouth electric to remove access control from 001-DS-002 and 001-DS-003, install exit device and electric strike for 001-DS-001 and providing a single cylinder lock L door handle for 001-DS-004.

Fairbury Glass--- door hardware \$3,396.00

Deduct---control access \$-1,692.80

Total add \$1,703.20

If the above price in acceptable, please sign proposal and return so the work can be scheduled

We propose hereby to furnish material and labor-complete in accordance with these specifications, for the sum of

Amount: One thousand seven hundred three and 20/100

Authorized Signature: *Craig Scheele*

Any alterations or deviation from above specifications involving extra cost will be executed only upon written orders, and will be come an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. This proposal may be withdrawn by us if not accepted in 30 days.

Acceptance of Proposal: The prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized To do the work as specified. Payment will be made as outlined above. Plymouth Electric Terms are Net 30.

Signature _____ Date _____



BUILDING CRAFTS, INC.
Contractors | Engineers

PO Box 96
Red Oak, Iowa 51566
Ph: (712) 623-4032

2 Rosewood Drive
Wilder, KY 41076
Fax: (859) 781-9505

Change Proposal

Job 2150 - WPC Grit Improvements
Dated 05/19/25
This Change Order No. 6
Date 07/15/26

To: Olsson Engineering
601 P Street, Suite 200
PO Box. 84608,
Lincoln, NE 68508

Labor & Material

1. Revised Grit Shutdown Sequencing and Bypass Pumping Credit -\$8,297.00

This CPR documents the proposed revised sequencing for the grit system shutdown and includes a credit for the deleted System 3 bypass pumping scope. BCI is also requesting a contract time extension associated with the revised shutdown sequence. See attached supporting documentation.

BCI Markup 5%	-\$33.60
BCI Markup on Subcontractors 5%	-\$381.25
Bonds & Insurance (All) 1.8%	-\$156.81

SUBTOTAL	(\$8,868.66)
TOTAL THIS INVOICE	(\$8,868.66)

ACCEPTED

Jake Rink

BY

BUILDING CRAFTS, INC.

Tony Lager

BY

CHANGE PROPOSAL FORM

OWNER:	City of Beatrice	No. Copies		Change Proposal Summary No. <u>8</u>
ENGINEER:	Olsson Engineering	No. Copies		
ARCHITECT:	Olsson Engineering	No. Copies		
CONTRACTOR:	Building Crafts, Inc.	No. Copies		
FIELD:		No. Copies		
OTHER:		No. Copies		

PROJECT DATA:

NAME: WPC Grit Improvements
 LOCATION: 1300 Beaver Ave. Beatrice, NE 68310
 OWNER: City of Beatrice
 CONTRACTOR: BUILDING CRAFTS, INC.

CONTRACT DATA:

NUMBER: _____
 DATE: 5/19/25
 DRAWING NO.: _____
 SPECIFICATION SECTION: _____

REFERENCE: Work Directive No. _____ Proposal #: 8
 Field Order No. _____ Other: _____

DESCRIPTION:

1) CPR #8 - Revised Grit Shutdown Sequencing and Bypass Pumping Credit

PRICING INFORMATION:

LABOR		\$0.00
MATERIALS		\$0.00
EQUIPMENT		\$0.00
SUBCONTRACTS		-\$7,625.00
OTHER		-\$672.00
SUBTOTAL		-\$8,297.00
BCI PROFIT	5.0%	-\$33.60
BCI MARKUP ON SUBS @	5.0%	-\$381.25
BOND	1.8%	-\$156.81
TOTAL		-\$8,868.66

Prepared By: Tony Lager
 Building Crafts, Inc.
 Authorized Representative
 Date: 7/15/26

AUTHORIZED BY (OWNER):

City of Beatrice
 Signature: 

Name: James Burroughs
 Date: 7-20-26

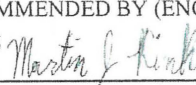
ACCEPTED BY (CONTRACTOR):

Building Crafts, Inc. Tony Lager
 Signature: 

Name: Tony Lager
 Date: 7/15/26

RECOMMENDED BY (ENGINEER):

NOT RECOMMENDED BY (ENGINEER):

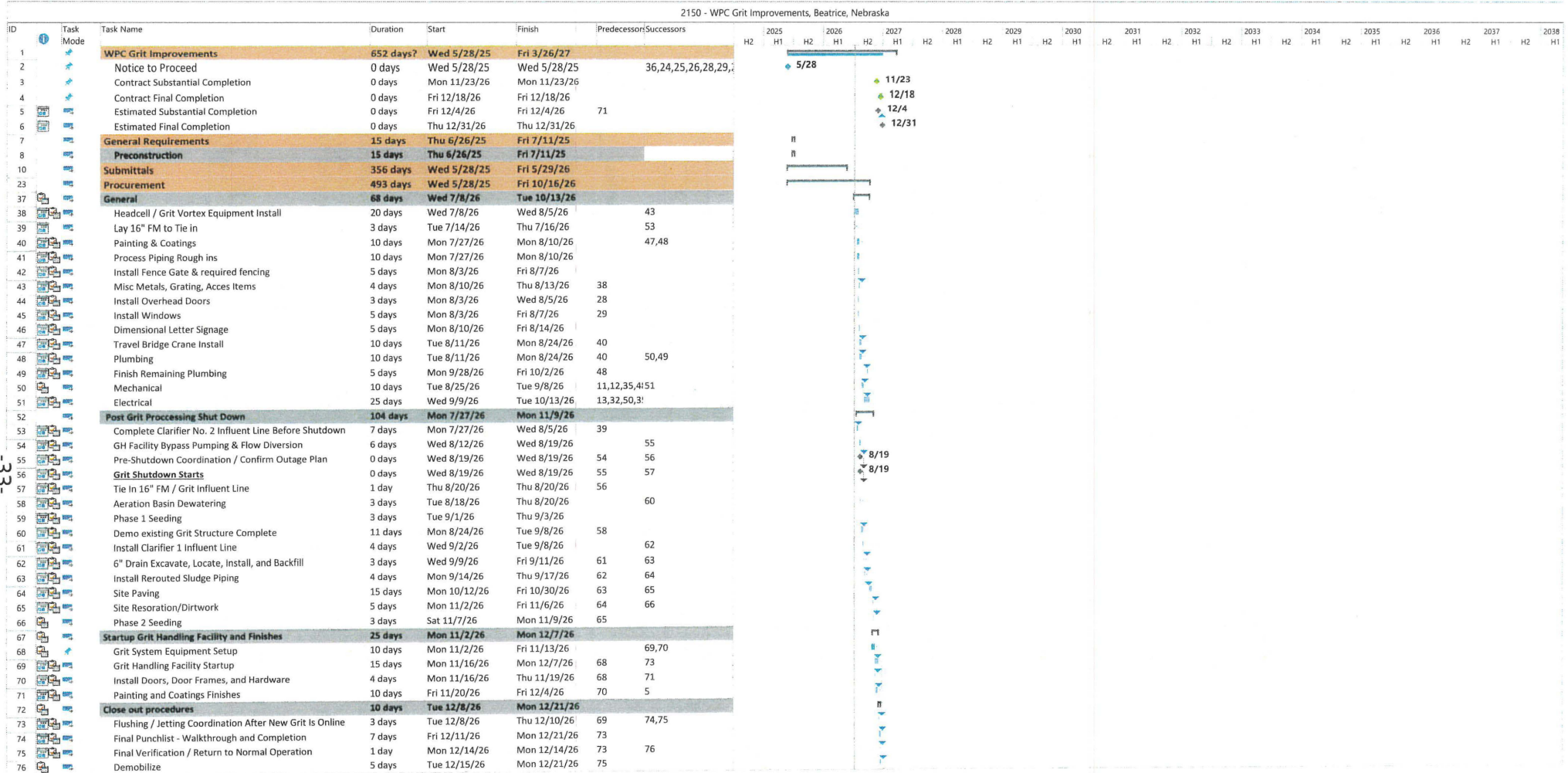
Olsson Engineering
 Signature: 

Name: Jake Rink
 Date: 7/16/2026

PROJECT: WPC Grit Improvements, Beatrice, NE

DIVISION: GPRO

CODE	DESCRIPTION	LMES	CRFT	QTY	UNIT	UNIT HOURS	HOURS	COST/ UNIT	COST
						1	0	0.00	0.00
	CPR #8 - Revised Grit Shutdown Sequencing and Bypass Pumping Credit					1	0	0.00	0.00
						1	0	0.00	0.00
						1	0	0.00	0.00
2 15-900	Removal of System 3 Bypass Pumping Scope		S	-1		1	0	7,625.00	-7,625.00
2 15-900	Fuel Deduct - System 3 Bypass Operation		O	-168	Gal	1	0	4.00	-672.00
						1	0	0.00	0.00
						1	0	0.00	0.00
						1	0	0.00	0.00
						1	0	0.00	0.00
	SUBTOTAL						0		-8,297.00
GC-1840	Taxes & Insurance on Labor			23.90%	of		0		0.00
GC-1856	Small Tools/Consumables			13.70%	of		0		0.00
									0.00
	SUBTOTAL - DIRECT BCI COST								-672.00
	SUBTOTAL - SUBCONTRACT COST								-7,625.00
	Profit on BCI Work			5.00%	of		-672		-33.60
	Profit on Subcontract			5.00%	of		-7,625		-381.25
	TOTAL INCLUDING O & P								-8,711.85
GC-1800	Bond			1.80%					-156.81
	TOTAL INCLUDING BCI BOND								-8,868.66



Project: 2150 - WPC Grit Impro
Date: Tue 7/14/26

Task	Summary	Inactive Milestone	Duration-only	Start-only	External Milestone	Critical Split
Split	Project Summary	Inactive Summary	Manual Summary Rollup	Finish-only	Deadline	Progress
Milestone	Inactive Task	Manual Task	Manual Summary	External Tasks	Critical	Manual Progress

CERTIFICATE OF PAYMENT: 12

olsson®

Date of Issuance: August 13, 2026

Project: Beatrice WPC Grit Improvements, Beatrice, NE

Project No.: 021-01277

Contractor: Building Crafts, Inc, PO Box 96, Red Oak IA 51566

DETAILED ESTIMATE		
Description	Unit Price	Extension
See Attached.		

PLEASE REMIT PAYMENT TO: Building Crafts, Inc.

Value of Work Completed This Request: \$ 2,775,943.98

Original Contract Cost: \$ 4,559,000.00
 Approved Change Orders:
 No. 1 (\$145,000.00)
 No. 2
 No. 3

Total Contract Cost: \$ 4,414,000.00

Value of completed work and materials stored to date \$ 2,775,943.98
 Less retainage percentage \$ 220,700.00
 Net amount due including this estimate \$ 2,555,243.98
 Less: Estimates previously approved:

No. 1	\$279,946.65	No. 5	\$147,729.60	No. 9	\$67,093.37
No. 2	\$202,228.08	No. 6	\$105,423.65	No. 10	\$38,989.16
No. 3	\$170,056.20	No. 7	\$398,693.11	No. 11	\$333,692.52
No. 4	\$147,785.83	No. 8	\$203,682.21		

Total Previous Estimates: \$2,095,320.38

NET AMOUNT DUE THIS ESTIMATE: \$ 459,923.60

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

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

cc: City of Beatrice, Nebraska - Owner
 Building Crafts, Inc - Contractor
 Project File

OLSSON

By: Martin J. Rink

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: CITY OF BEATRICE

PROJECT: WPC GRIT IMPROVEMENTS

APPLICATION NO: 12
PERIOD TO: July 31, 2026

FROM CONTRACTOR: BUILDING CRAFTS INC.

OWNER PROJECT
OLSSON PROJECT #021-01277 ENGINEER: OLSSON
BCI PROJECT # 2150

CONTRACT DATE: August 5, 2026

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	4,559,000.00
2. NET CHANGE BY CHANGE ORDERS	\$	(145,000.00)
3. CONTRACT SUM TO DATE (Line 1+/- 2)	\$	4,414,000.00
4. TOTAL COMPLETED & STORED TO DATE	\$	2,775,943.98
5. RETAINAGE: 10%	\$	220,700.00
6. TOTAL EARNED LESS RETAINAGE	\$	2,555,243.98
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	2,095,320.38
8. CURRENT PAYMENT DUE	\$	459,923.60
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	1,858,756.02

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor in accordance with the terms and conditions of purchase orders and subcontract agreements for work for which previous Certificates for Payment were issued and payments received from the Owner and title to all materials and equipment incorporated in said work or otherwise listed in or covered by this application for progress payment will pass to the Owner at the time of payment free and clear of all liens, claims, security interests and encumbrances except such as covered by a bond acceptable to the Owner, and that current payment shown herein is now due.

Building Crafts, Inc.

Digitally signed by Antonio Lager
DN: cn=Antonio Lager, o=Building Crafts, Inc., email=Antonio.Lager@buildingcrafts.com, c=US
Date: 2026.08.13 08:17:12-0500

By: _____ Date: _____
Tony Lager, Project Manager**ENGINEER'S APPROVAL FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Engineer recommends to the owner that to the best of the Engineer's knowledge, information, and belief the work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to the payment of the AMOUNT APPROVED.

OLSSON

By: _____ Date: _____

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this contract.

Approved By: _____

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	(\$145,000.00)
Total approved this Month-	\$0.00	\$0.00
TOTALS	\$0.00	(\$145,000.00)
NET CHANGES by Change Order		(\$145,000.00)

		PROJECT: WPC GRIT IMPROVEMENTS, BEATRICE, NE	OWNER: CITY OF BEATRICE				APPLICATION NUMBER:		12	
		CONTRACTOR: BUILDING CRAFTS, INC.	OLSSON PROJECT: #021-01277				APPLICATION DATE:		8/12/2026	
Package Item	Item #	Item Description	Scheduled Value	Total Stored Material	Work Completed Previously	Work Completed This Period	Work Completed To Date	Total Combined	Percent Stored & Complete	Balance to Finish
		WPC GRIT IMPROVEMENTS								
1		DIVISION 1 - General Conditions								
	1.a	Mobilization	\$ 50,000.00	\$ -	\$ 50,000.00	\$ -	\$ 50,000.00	\$ 50,000.00	100%	\$ -
	1.b	Demobilization	\$ 50,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 50,000.00
	1.c	Management, Permits, and Utilities	\$ 279,600.00	\$ -	\$ 169,600.00	\$ 5,500.00	\$ 175,100.00	\$ 175,100.00	63%	\$ 104,500.00
	1.d	Submittals	\$ 50,000.00	\$ -	\$ 44,000.00	\$ 4,000.00	\$ 48,000.00	\$ 48,000.00	96%	\$ 2,000.00
	1.e	Allowance 1	\$ 24,067.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 24,067.00
	1.f	Allowance 2	\$ 248,800.00	\$ 113,920.00	\$ -	\$ 110,000.00	\$ 110,000.00	\$ 223,920.00	90%	\$ 24,880.00
	1.g	Bond, Insurance, & Misc	\$ 83,973.64	\$ -	\$ 55,234.00	\$ -	\$ 55,234.00	\$ 55,234.00	66%	\$ 28,739.64
	1.h	Equipment Rental, Clean up, and Project Safety	\$ 150,000.00	\$ -	\$ 108,550.00	\$ 15,000.00	\$ 123,550.00	\$ 123,550.00	82%	\$ 26,450.00
2		DIVISION 2 - Demolition								
	2.a	Misc. Demolition	\$ 167,000.00	\$ -	\$ 2,500.00	\$ -	\$ 2,500.00	\$ 2,500.00	1%	\$ 164,500.00
3		DIVISION 3 - Concrete								
	3.a	Reinforcement Bar	\$ 141,400.00	\$ -	\$ 140,400.00	\$ 1,000.00	\$ 141,400.00	\$ 141,400.00	100%	\$ -
	3.b	Concrete Curing	\$ 8,396.55	\$ -	\$ 5,500.00	\$ -	\$ 5,500.00	\$ 5,500.00	66%	\$ 2,896.55
	3.c	Bottom Slab Footings	\$ 23,000.00	\$ -	\$ 23,000.00	\$ -	\$ 23,000.00	\$ 23,000.00	100%	\$ -
	3.d	Strip Footings	\$ 26,941.36	\$ -	\$ 26,941.36	\$ -	\$ 26,941.36	\$ 26,941.36	100%	\$ -
	3.e	Tall Walls First Lift	\$ 185,639.44	\$ -	\$ 185,639.44	\$ -	\$ 185,639.44	\$ 185,639.44	100%	\$ -
	3.f	Short Walls & Trough	\$ 13,748.19	\$ -	\$ 13,748.19	\$ -	\$ 13,748.19	\$ 13,748.19	100%	\$ -
	3.g	Slab on Grade	\$ 14,403.05	\$ -	\$ 13,403.05	\$ 1,000.00	\$ 14,403.05	\$ 14,403.05	100%	\$ -
	3.h	Columns	\$ 3,548.63	\$ -	\$ 3,548.63	\$ -	\$ 3,548.63	\$ 3,548.63	100%	\$ -
	3.i	Large & Small Structural Slab on Trough	\$ 8,900.00	\$ -	\$ 8,900.00	\$ -	\$ 8,900.00	\$ 8,900.00	100%	\$ -
	3.j	Grout Small and Large areas	\$ 60,616.64	\$ -	\$ 30,300.00	\$ 25,000.00	\$ 55,300.00	\$ 55,300.00	91%	\$ 5,316.64
	3.k	Equipment Pads, Pipe Supports, and Misc Concrete	\$ 13,800.00	\$ -	\$ -	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	87%	\$ 1,800.00
	3.l	Precast Embeds	\$ 8,744.00	\$ -	\$ 8,744.00	\$ -	\$ 8,744.00	\$ 8,744.00	100%	\$ -
25	3.m	Precast Structural Concrete and Grouting	\$ 281,540.00	\$ -	\$ 281,540.00	\$ -	\$ 281,540.00	\$ 281,540.00	100%	\$ -
	3.n									
4		DIVISION 5 - Metals								
	4.a	Misc Metals - Materials	\$ 163,080.00		\$ 45,000.00	\$ 80,000.00	\$ 125,000.00	\$ 125,000.00	77%	\$ 38,080.00
	4.b	Misc Metals - Labor	\$ 40,600.00	\$ -	\$ 25,800.00	\$ 10,000.00	\$ 35,800.00	\$ 35,800.00	88%	\$ 4,800.00
5		DIVISION 7 - Waterproofing, Roofing, and Insulation								
	5.a	Waterproofing & Misc	\$ 14,856.00	\$ -	\$ 14,856.00	\$ -	\$ 14,856.00	\$ 14,856.00	100%	\$ -
	5.b	EPDM Roofing and Thermal Insulation	\$ 58,308.50	\$ -	\$ 57,308.50	\$ -	\$ 57,308.50	\$ 57,308.50	98%	\$ 1,000.00
	5.c	Joint Sealants	\$ 7,526.00	\$ -	\$ 3,500.00	\$ -	\$ 3,500.00	\$ 3,500.00	47%	\$ 4,026.00
6		DIVISION 8 - Openings								
	6.a	Overhead Door	\$ 37,800.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 37,800.00
	6.b	Aluminum Doors and Windows	\$ 32,700.00	\$ 7,706.00	\$ -	\$ -	\$ -	\$ 7,706.00	24%	\$ 24,994.00
7		DIVISION 9 - Painting and Coatings								
	1.7a	Paintings	\$ 58,250.00	\$ -	\$ -	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00	77%	\$ 13,250.00
8		DIVISION 10 - Specialities								
	8.a	Signage and Fire Extinguishers	\$ 9,200.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 9,200.00
9		DIVISION 14 - Conveying Equipment								
	9.a	Traveling Bridge Crane	\$ 21,387.00	\$ -	\$ 2,200.00	\$ -	\$ 2,200.00	\$ 2,200.00	10%	\$ 19,187.00
10		DIVISION 22 - Plumbing								
	10.a	Plumbing Hangers, Supports, and Identification	\$ 27,700.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 27,700.00
	10.b	Plumbing Piping NPW, Drains, and Specialities	\$ 41,000.00	\$ -	\$ 20,500.00	\$ -	\$ 20,500.00	\$ 20,500.00	50%	\$ 20,500.00
	10.c									
11		DIVISION 23 - HVAC								
	11.a	Ductwork & Accessories	\$ 16,540.00	\$ 1,925.30	\$ -	\$ -	\$ -	\$ 1,925.30	12%	\$ 14,614.70

Package Item	Item #	Item Description	Scheduled Value	Total Stored Matreial	Work Completed Previously	Work Completed This Period	Work Completed To Date	Total Combined	Percenty Stored & Complete	Balance to Finish
	11.b	Testing and Balancing HVAC	\$ 2,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,500.00
	11.c	Unit Heaters and Louvers	\$ 8,100.00	\$ 7,532.20	\$ -	\$ -	\$ -	\$ 7,532.20	93%	\$ 567.80
12		DIVISION 26 - Electrical								
	12.a	Power Cables, Conductors, Raceways, and Grounding - Materials	\$ 110,300.00		\$ 41,700.00	\$ 42,000.00	\$ 83,700.00	\$ 83,700.00	76%	\$ 26,600.00
	12.b	Power Cables, Conductors, Raceways, and Grounding - Labor	\$ 44,700.00	\$ -	\$ 28,800.00	\$ 5,000.00	\$ 33,800.00	\$ 33,800.00	76%	\$ 10,900.00
	12.c	Transformer, Panelboards, Switches, and other Misc - Materials	\$ 90,345.00	\$ 27,529.24	\$ 5,801.54	\$ -	\$ 5,801.54	\$ 33,330.78	37%	\$ 57,014.22
	12.d	Transformer, Panelboards, Switches, and other Misc - Labor	\$ 40,600.00	\$ -	\$ 22,006.57	\$ -	\$ 22,006.57	\$ 22,006.57	54%	\$ 18,593.43
	12.e	Fiber, Communications, Control System Equipment Panels and Racks - Materials	\$ 77,705.00		\$ 14,000.00	\$ 50,000.00	\$ 64,000.00	\$ 64,000.00	82%	\$ 13,705.00
	12.f	Fiber, Communications, Control System Equipment Panels and Racks - Labor	\$ 44,130.00	\$ -	\$ 22,000.00	\$ 14,000.00	\$ 36,000.00	\$ 36,000.00	82%	\$ 8,130.00
13		DIVISION 31 - Earthwork								
	13.a	Excavation, Backfill, Compaction, and Grading - Materials	\$ 78,000.00	\$ -	\$ 32,697.86	\$ -	\$ 32,697.86	\$ 32,697.86	42%	\$ 45,302.14
	13.b	Excavation, Backfill, Compaction, and Grading - Labor	\$ 149,000.00	\$ -	\$ 73,800.00	\$ -	\$ 73,800.00	\$ 73,800.00	50%	\$ 75,200.00
14		DIVISION 32 - Site Work								
	14.a	Paving & Side Walks	\$ 134,031.14	\$ -	\$ 14,200.00	\$ -	\$ 14,200.00	\$ 14,200.00	11%	\$ 119,831.14
	14.b	Chain-link Fence	\$ 40,300.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 40,300.00
	14.c	Turf and Grasses	\$ 17,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 17,500.00
15		DIVISION 40 - Process								
	15.a	Underground Piping - Materials	\$ 179,273.50		\$ 49,286.14	\$ 103,000.00	\$ 152,286.14	\$ 152,286.14	85%	\$ 26,987.36
	15.b	Underground Piping Installation - Labor	\$ 365,400.87	\$ -	\$ 183,043.88	\$ 129,000.00	\$ 312,043.88	\$ 312,043.88	85%	\$ 53,356.99
	15.c	Bypass Pumping	\$ 96,008.00	\$ -	\$ 21,300.00	\$ -	\$ 21,300.00	\$ 21,300.00	22%	\$ 74,708.00
	15.d	Interior Piping, Valves, and Labeling - Materials	\$ 100,500.00	\$ 27,747.67	\$ 1,385.00	\$ 18,800.00	\$ 20,185.00	\$ 47,932.67	48%	\$ 52,567.33
	15.e	Interior Piping, Valves, and Labeling - Labor	\$ 80,004.72	\$ -	\$ 2,000.00	\$ 15,000.00	\$ 17,000.00	\$ 17,000.00	21%	\$ 63,004.72
	15.f	Hangers and Pipe Supports - Materials	\$ 12,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 12,000.00
	15.g	Hangers and Pipe Supports - Labor	\$ 8,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 8,000.00
	15.h	Slide Gates - Materials	\$ 65,426.00	\$ -	\$ 65,426.00	\$ -	\$ 65,426.00	\$ 65,426.00	100%	\$ -
	15.i	Slide Gates - Labor	\$ 21,283.41	\$ -	\$ 21,283.41	\$ -	\$ 21,283.41	\$ 21,283.41	100%	\$ -
16		DIVISION 43 & 46 - Process Equipment								
	16.a	Centrifugal Pumps - Materials	\$ 65,126.36	\$ -	\$ 29,140.00	\$ 35,000.00	\$ 64,140.00	\$ 64,140.00	98%	\$ 986.36
	16.b	Centrifugal Pumps - Labor	\$ 23,000.00	\$ -	\$ 9,200.00	\$ 11,500.00	\$ 20,700.00	\$ 20,700.00	90%	\$ 2,300.00
	16.c	Vortex Grit Equipment Installation & Startup	\$ 32,400.00	\$ -	\$ -	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	77%	\$ 7,400.00
	16.d	Grit Washing Equipment - Materials	\$ 222,800.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 222,800.00
	16.f	Grit Washing Equipment - Labor	\$ 27,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 27,500.00
	16.g									
		TOTALS	\$ 4,559,000.00	\$ 186,360.41	\$ 1,977,783.57	\$ 756,800.00	\$ 2,734,583.57	\$ 2,920,943.98	64%	\$ 1,638,056.02
		Additional Work								
1		Change Order 1	\$ (145,000.00)	\$ -	\$ (145,000.00)	\$ -	\$ (145,000.00)	\$ (145,000.00)	100%	\$ -
		Total Sum to Date	\$ 4,414,000.00	\$ 186,360.41	\$ 1,832,783.57	\$ 756,800.00	\$ 2,589,583.57	\$ 2,775,943.98	63%	\$ 1,493,056.02

Stored Material Summary

Contractor's Application

For (contract): WPC GRIT IMPROVEMENTS				Owner's Proj. No.:				Application Number: 12			
Contractor: Building Crafts Inc				Engineer's Proj. No.: #021-01277				Application Date: 8/12/2026			
A	B	C	D	E		F		G		H	
Invoice No.	Shop Drawing Transmittal No.	Line Item	Materials Description	Stored Previously		Stored this Month		Incorporated in Work		Materials Remaining	
				Date (Mo./Year)	Amount (\$)	Amount (\$)	Subtotal, \$ (D+E)	Date (Mo./Year)	Amount (\$)	in Storage (\$) (E - F)	
6807-05	03 20 00	3a	Reinforcement Bar	1/29/2026	\$ 5,705.00	\$ -	\$ 5,705.00	5/1/2026	\$ 5,705.00	\$ -	
6807-04	03 20 00	3a	Reinforcement Bar	12/26/2025	\$ 2,300.00	\$ -	\$ 2,300.00	1/27/2026	\$ 2,300.00	\$ -	
6807.2	03 20 00	3a	Reinforcement Bar	10/30/2025	\$ 18,315.00	\$ -	\$ 18,315.00	1/27/2026	\$ 18,315.00	\$ -	
6807-01	03 00 00	3a	Reinforcement Bar	9/29/2025	\$ 16,040.00	\$ -	\$ 16,040.00	11/18/2025	\$ 16,040.00	\$ -	
50033541845	03 00 00		Waterslop	9/24/2025	\$ 1,224.00	\$ -	\$ 1,224.00		\$ 1,224.00	\$ -	
31830	05 50 00	4.a	Misc Metals	9/19/2025	\$ 11,200.00	\$ -	\$ 11,200.00		\$ 11,200.00	\$ -	
33321	05 50 00	4.a	Misc Metals	3/18/2026	\$ 80,149.00	\$ -	\$ 80,149.00	6/1/2026	\$ 80,149.00	\$ -	
32321	05 00 00	6b	Door Jamb and Grating Embeds	11/19/2025	\$ 7,706.00	\$ -	\$ 7,706.00		\$ -	\$ 7,706.00	
48482	23 00 00	11c	EF-1 Fan	12/1/2025	\$ 1,925.30	\$ -	\$ 1,925.30		\$ -	\$ 1,925.30	
48418	23 00 00	11c	Electrical Unit Heaters	12/1/2025	\$ 4,557.80	\$ -	\$ 4,557.80		\$ -	\$ 4,557.80	
48646	23 00 00	11a	Louver and Damper	12/1/2025	\$ 2,974.40	\$ -	\$ 2,974.40		\$ -	\$ 2,974.40	
S0111147504.001	26 00 00	12a	Electrical Conduits and Accessories	7/1/2025	\$ 12,895.00	\$ -	\$ 12,895.00	10/20/2025	\$ 12,895.00	\$ -	
124718	26 00 00	12a	PVC Conduits and Panel Boards	10/20/2025	\$ 5,929.30	\$ -	\$ 5,929.30	10/20/2025	\$ 5,929.30	\$ -	
124588	26 00 00	12c	Electrical Gear and Fixtures	9/19/2025	\$ 14,920.35	\$ -	\$ 14,920.35		\$ -	\$ 14,920.35	
124938	26 00 00	12c	Gear and other accessories	12/17/2025	\$ 13,910.43	\$ -	\$ 13,910.43	12/17/2025	\$ 1,301.54	\$ 12,608.89	
13360	26 00 00	12e	Electrical Controls Equipment/HOA	2/10/2026	\$ 36,810.88	\$ -	\$ 36,810.88	7/1/2026	\$ 36,810.88	\$ -	
91971	31 00 00		Pipe Bedding	9/3/2025	\$ 2,801.03	\$ -	\$ 2,801.03	9/30/2025	\$ 2,801.03	\$ -	
91832	31 00 00		Pipe Bedding	8/27/2025	\$ 2,765.63	\$ -	\$ 2,765.63	9/30/2025	\$ 2,765.63	\$ -	
1B 51623	33 14 16		Foundation Rock for Pipe Bedding	9/23/2025	\$ 770.00	\$ -	\$ 770.00	9/30/2025	\$ 770.00	\$ -	
93006	33 14 16		Foundation Rock for Pipe Bedding	10/8/2025	\$ 843.70	\$ -	\$ 843.70	10/8/2025	\$ 843.70	\$ -	
112481 01	33 14 16	15a	Underground Piping	8/1/2025	\$ 83,478.97	\$ -	\$ 83,478.97		\$ 83,478.97	\$ -	
112481 02	33 14 16	15a	Underground Piping	8/20/2025	\$ 29,211.84	\$ -	\$ 29,211.84	6/1/2026	\$ 29,211.84	\$ -	
112481 03	33 14 16	15a	Underground Piping	9/10/2025	\$ 798.99	\$ -	\$ 798.99	9/30/2025	\$ 798.99	\$ -	
114342 01	33 14 16	15a	Underground Piping	9/10/2025	\$ 454.51	\$ -	\$ 454.51	9/30/2025	\$ 454.51	\$ -	
114630 01	33 14 16	15a	Underground Piping	9/18/2025	\$ 248.59	\$ -	\$ 248.59	9/30/2025	\$ 248.59	\$ -	
112481 04	33 14 16	15a	Underground Piping	9/22/2025	\$ 6,914.70	\$ -	\$ 6,914.70	7/1/2026	\$ 6,914.70	\$ -	
117125 01	40 05 00		Wall Collar Pipe in the Splitter Box	1/8/2026	\$ 1,385.00	\$ -	\$ 1,385.00	1/15/2026	\$ 1,385.00	\$ -	
115048	33 14 16		Gate Valve Accessories	10/3/2025	\$ 656.95	\$ -	\$ 656.95	10/8/2025	\$ 656.95	\$ -	
250403AP4-1	33 14 19	15d	Gate Valve & Check Valve	10/6/2025	\$ 5,522.99	\$ -	\$ 5,522.99	10/8/2025	\$ 2,727.19	\$ 2,795.80	
250403AP4-2	40 05 65.23	15d	Swing Check Valve	10/30/2025	\$ 725.41	\$ -	\$ 725.41		\$ -	\$ 725.41	
250403AP4-3	40 05 00	15d	Plug Valves	2/27/2026	\$ 24,226.46	\$ -	\$ 24,226.46		\$ -	\$ 24,226.46	
14827	40 05 00	15d	Stainless Steel Piping	2/10/2026	\$ 18,800.00	\$ -	\$ 18,800.00	7/1/2026	\$ 18,800.00	\$ -	
23736	40 05 00	15h	Slide Gates	2/24/2026	\$ 50,500.00	\$ -	\$ 50,500.00		\$ 50,500.00	\$ -	
47244B44510	43 00 00	16a	Grundfos ERW Pump	11/1/2025	\$ 20,914.00	\$ -	\$ 20,914.00		\$ 20,914.00	\$ -	
9000161155	46 23 63	1.f	Headcell Equipment	6/1/2026	\$ -	\$ 223,920.00	\$ 223,920.00	7/1/2026	\$ 110,000.00	\$ 113,920.00	
			Totals		\$ 487,581.23	\$ 223,920.00	\$ 711,501.23		\$ 525,140.82	\$ 186,360.41	

APPLICATION & CERTIFICATE FOR PAYMENT

Page 1 of 2

PROJECT: 2025 Sanitary Sewer Lining and Manhole Rehab

ENGINEER: City of Beatrice

TO: City of Beatrice
400 Ella St
Beatrice, Ne 68310
ATTN: James Burroughs

ENGINEER'S PROJECT NO.:

JSC Job #: BEAT70

CONTRACTOR: Midlands Contracting Inc dba Johnson Service Co

CONTRACT FOR: CIPP and MH Rehab

APPLICATION DATE: 31-Aug-26

APPLICATION NO.: 2 (FINAL)

PERIOD FROM: 01-Aug-26

TO: 31-Aug-26

CHANGE ORDER SUMMARY:

Change Orders approved in previous months by Owner -->		ADDITIONS \$	DEDUCTIONS \$
		0	
Current Change Orders			
CO #	(Date)		
1	5/13/26	\$66,097.45	
TOTALS		\$66,097.45	\$0.00

Net Change by Change Orders \$66,097.45

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 number 1 through 1 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: Midlands Contracting, Inc.

By: Lewis Hyatt Date: 8/31/26

Please mail a check payable to Midlands Contracting P O Box 1065 Kearney NE 68848-1065.

If you would like to wire or ACH funds, please call Susan Nickerson 308-237-7979 ext. 132 to confirm banking and wiring information before sending funds.

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

Continuation sheets are attached.

The present status of the account is as follows:

ORIGINAL CONTRACT SUM \$93,620.00Net Change by Change Orders \$66,097.45CONTRACT SUM TO DATE \$159,717.45TOTAL COMPLETED & STORED TO DATE \$159,717.45RETAINAGE 0% \$0.00TOTAL EARNED LESS RETAINAGE \$159,717.45LESS PREVIOUS PAYMENTS \$127,788.73CURRENT PAYMENT DUE \$31,928.72

In accordance with the Contract and this Application for Payment, the Contractor is entitled to payment in the amount shown above.

ENGINEER:

By: [Signature]

OWNER:

By: _____

	OWNER
	CONTRACTOR
	ENGINEER

APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

Page 2 of 2

APPLICATION NUMBER:

2 (FINAL)

APPLICATION DATE:

31-Aug-26

PERIOD FROM:

01-Aug-26 TO 31-Aug-26

ENGINEER'S PROJECT NO.:

0

ITEM NO.	DESCRIPTION OF WORK	ESTIMATED QUANTITY	Units	UNIT PRICE	QUANTITY COMPLETED TO DATE	TOTAL COMPLETED	STORED TO DATE	TOTAL COMPLETED AND STORED TO DATE
1	Traffic Control	1	LS	\$ 100.00	1	\$100.00		\$100.00
2	Mobilization/Demobilization	1	LS	\$ 3,500.00	1	\$3,500.00		\$3,500.00
3	Insert 8" Liner	464	LF	\$ 37.00	464	\$17,168.00		\$17,168.00
4	Open Service Taps	11	EA	\$ 100.00	11	\$1,100.00		\$1,100.00
5	Manhole Rehab - Epoxy	3.3	VF	\$ 750.00	3.3	\$2,475.00		\$2,475.00
6	Manhole Rehab - Cementitious	9.69	VF	\$ 350.00	9.69	\$3,391.50		\$3,391.50
	Base Bid #1 Total					\$27,734.50		\$27,734.50
1	Traffic Control	1	LS	\$ 100.00	1	\$100.00		\$100.00
2	Mobilization/Demobilization	1	LS	\$ 3,000.00	1	\$3,000.00		\$3,000.00
3	Insert 8" Liner	120	LF	\$ 67.00	120	\$8,040.00		\$8,040.00
4	Open Service Taps	0	EA	\$ 100.00	0	\$0.00		\$0.00
5	Manhole Rehab - Epoxy	12.39	VF	\$ 600.00	12.39	\$7,434.00		\$7,434.00
	Base Bid #2 Total					\$18,574.00		\$18,574.00
1	Traffic Control	1	LS	\$ 100.00	1	\$100.00		\$100.00
2	Mobilization/Demobilization	1	LS	\$ 2,000.00	1	\$2,000.00		\$2,000.00
3	Insert 8" Liner	548	LF	\$ 50.00	548	\$27,400.00		\$27,400.00
4	Open Service Taps	14	EA	\$ 100.00	14	\$1,400.00		\$1,400.00
5	Manhole Rehab - Cementitious	36.47	VF	\$ 450.00	36.47	\$16,411.50		\$16,411.50
	Base Bid #3 Total					\$47,311.50		\$47,311.50
CO1-A	Point Repair #1 - 17.5' North of C7-110	1	LS	\$ 16,328.55	1	\$16,328.55		\$16,328.55
CO1-B	Point Repair #2 - 56' North of C7-110	1	LS	\$ 18,576.40	1	\$18,576.40		\$18,576.40
CO1-C	Surface Restoration	250	SY	\$ 26.57	250	\$6,642.50		\$6,642.50
CO1-D	10" CIPP - C7-132A to C7-110	383	LF	\$ 50.00	383	\$19,150.00		\$19,150.00
CO1-E	Cementitious Grout Liner	12	VF	\$ 450.00	12	\$5,400.00		\$5,400.00
	Change Order Total					\$66,097.45		\$66,097.45
	TOTALS					\$159,717.45	\$0.00	\$159,717.45