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COUNTY CLERK/REGISTER OF DEEDS

By: pm



AMD

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**FIRST AMENDMENT
TO
LINCOLN WAY
SUBDIVISION AGREEMENT**

This First Amendment to the Lincoln Way Subdivision Agreement (hereinafter "First Amendment"), which is made this 2nd day of March, 2021 ("Effective Date"), by and between **LINCOLN WAY, L.L.C.**, a Nebraska limited liability company (hereinafter referred to as "DEVELOPER"), **SANITARY AND IMPROVEMENT DISTRICT NO. 336 OF SARPY COUNTY, NEBRASKA** (hereinafter referred to as "DISTRICT"), and the **CITY OF PAPILLION, NEBRASKA**, a municipal corporation (hereinafter referred to as "CITY") (collectively the "Parties"), amends and modifies the original subdivision agreement approved by the Papillion City Council via Resolution No. R18-136 on July 17, 2018 and filed and recorded with the Sarpy County Register of Deeds as Instrument No. 2018-18159 (hereinafter referred to as the "Original Subdivision Agreement").

RECITALS

DEVELOPER, DISTRICT, and CITY entered into the Original Subdivision Agreement, with respect to Lots 1 – 123, inclusive, and Outlots A – D, inclusive, of Lincoln Way; and

DEVELOPER, DISTRICT, and CITY wish to clarify the sidewalk and trail requirement for Lincoln Road, clarify the construction responsibility for the S 96th Street sidewalk, and modify the timing and costs for the construction of sidewalks and trails within Lincoln Way; and

DEVELOPER, DISTRICT, and CITY wish to clarify the scope of One Call services for the Development Area; and

DEVELOPER, DISTRICT, and CITY wish to clarify the timing of the reimbursement for costs associated with the extension of the Walnut Creek outfall sewer; and

DEVELOPER, DISTRICT, and CITY wish to modify the Source and Use of Funds having to do with: (i) the addition of storm sewer improvements required to bring the Development Area into compliance with CITY's regulations for stormwater management and (ii) cost overruns for street signage.

NOW, THEREFORE, IT IS MUTUALLY AGREED AS FOLLOWS:

1. Incorporation of Recitals. The recitals set forth above are, by this reference, incorporated into and deemed part of the Original Subdivision Agreement as modified and amended by this First Amendment (collectively, the “Agreement”).
2. Capitalized Terms. All capitalized terms not otherwise defined herein shall have the respective meanings ascribed to them as set forth in the Original Subdivision Agreement.
3. Area of Application. This First Amendment applies to Lots 1 – 123, inclusive, and Outlots A – D, inclusive, of Lincoln Way.
4. Amendment. The Original Subdivision Agreement terms are hereby amended as follows:
 - A. Section 2(A)(12) is hereby rescinded and replaced to read as follows:
 - (12) Sidewalks and Trails. The sidewalks and trails, as shown in the Sidewalks and Trails Exhibit attached as Exhibit “F”, which specifically include:
 - i. Five foot (5’) sidewalks within: (1) the right-of-ways abutting all Lincoln Way outlots, unless a ten foot (10’) trail is required instead pursuant to Exhibit F-1, (2) the north side of the Cornhusker Road right-of-way, (3) the west side of the 96th Street right-of-way, and (4) the north side of Lincoln Road right-of-way, unless a ten foot (10’) trail is required instead pursuant to Exhibit F-1.
 - ii. Ten foot (10’) trail within: (1) the north side of the Lincoln Road right-of-way where required by Exhibit F-1 and (2) the south side of the Cornhusker Road right-of-way.
 - B. Section 10(J)(1) is hereby rescinded and replaced to read as follows:
 - (1) CITY shall provide public water main and sewer line locating services as well as any other utilities that CITY or DISTRICT is responsible for after DISTRICT provides as-built drawings on state plane coordinates for all utilities owned and located within the Development Area. Such as-built drawings shall be provided as an Auto-CAD file in addition to hard copy. DISTRICT shall timely pay to CITY a corresponding fee at the rate established in the Master Fee Schedule for locates that are reasonably required and performed by CITY within the Development Area as received over the One Call System, as invoiced by CITY.
 - C. Section 10(Q) is hereby rescinded and replaced to read as follows:

Q. Timing and Responsibility for Sidewalks and Trails.

(1) Lincoln Way Outlot Sidewalks. The Parties acknowledge that Outlot C is the only outlot that abuts a Dedicated Street other than S 96th Street, Cornhusker Road, or Lincoln Road. DISTRICT shall construct and maintain the public sidewalk abutting Outlot C at such time that Pintail Drive is extended to the west when the adjoining property develops.

(2) Lincoln Road.

i. Sidewalk. DISTRICT shall construct the five foot (5') Lincoln Road sidewalk depicted in Exhibit F-1 in conjunction with the improvement of 99th Street.

ii. Trail. The Parties acknowledge that the ten foot (10') Lincoln Road trail depicted in Exhibit F-1 was constructed prior to the Effective Date of the First Amendment.

(3) Cornhusker Road.

i. Sidewalk. DISTRICT shall construct the five foot (5') sidewalk depicted in Exhibit F-1 within the north side of Cornhusker Road right-of-way either: (a) in conjunction with the construction of the third lane of Cornhusker Road or (b) when seventy five percent (75%) build out of the single-family residential lots is achieved, whichever occurs first..

ii. Trail. DISTRICT shall construct the ten foot (10') trail depicted in Exhibit F within the south side of Cornhusker Road right-of-way either: (a) within five (5) years of the plat filing or (b) when seventy five percent (75%) build out of the single-family residential lots is achieved, whichever occurs first.

(4) S 96th Street Sidewalk. DISTRICT shall construct the five foot (5') sidewalk depicted in Exhibit F-1 within the west side of S 96th Street right-of-way either: (a) within five (5) years of the plat filing or (b) when seventy five percent (75%) build out of the single-family residential lots is achieved, whichever occurs first. Notwithstanding the foregoing, that part of the S 96th Street sidewalk abutting Lot 123 of Lincoln Way shall be constructed no later than May 1, 2021.

(5) S 99th Street Sidewalk. CITY shall, as a condition of CITY's approval for any development of the property of the west by: (1) any Sanitary and Improvement District(s) formed for such development or (2) any private developer(s) of such adjoining

property, cause the construction of the sidewalk on the west side of S 99th Street.

D. Section 10(R) is hereby added to read as follows:

(R) Walnut Creek Outfall Sewer Reimbursement. CITY shall reimburse DISTRICT for the Entire Cost of the Walnut Creek Outfall Sewer using sewer connection fees collected within the Walnut Creek Outfall Sewer service area upon CITY's completion of its obligation to reimburse CITY, the Papillion – La Vista Community Schools, Sanitary and Improvement District No. 231, Sanitary and Improvement District No. 249, and the Nebraska Christian College for previously incurred costs for the construction of the Walnut Creek Outfall Sewer. Upon completion of construction of the Walnut Creek Outfall Sewer, the Parties agree that DISTRICT shall transfer ownership of their portion of the Walnut Creek Outfall Sewer to CITY. Thereafter, CITY shall own, operate, maintain, repair, and replace said outfall sewer.

5. Exhibit Modifications. The Agreement exhibits referenced herein or attached hereto are incorporated into this First Amendment and the Agreement by this reference and are hereby rescinded, modified, and/or added as follows:
 - A. Exhibit F, and all references thereto, is hereby rescinded in its entirety and the attached Exhibit F-1 is hereby substituted in their place.
 - B. Exhibit G, and all references thereto, is hereby rescinded in its entirety and the attached Exhibit G-1 is hereby substituted in their place.
6. No Other Amendment. Except as specifically modified and amended by this First Amendment, the Original Subdivision Agreement shall remain in full force and effect.
7. Binding Effect. This First Amendment shall be binding upon the Parties, their respective successors, and assigns.

(Signatures on following pages.)

ATTEST:

CITY OF PAPILLION, a Nebraska
Municipal Corporation

Nicole L. Brown
Nicole L. Brown, City Clerk

By David P. Black
David P. Black, Mayor

CITY SEAL



SANITARY AND IMPROVEMENT DISTRICT
NO. 336 OF SARPY COUNTY, NEBRASKA

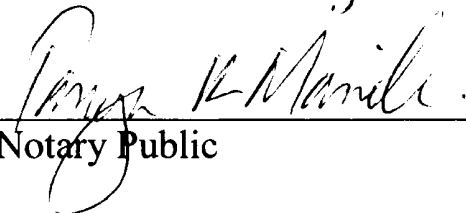
By  _____
Jeff Elliott, Chairman

STATE OF NEBRASKA)
) ss.
COUNTY OF SARPY)

Before me, a notary public, in and for said county and state, personally came Jeff Elliott, Chairman of Sanitary and Improvement District No. 336 of Sarpy County, Nebraska, known to me to be the identical person who executed the above instrument and acknowledged the execution thereof be such person's voluntary act and deed on behalf of such District.

Witness my hand and Notarial Seal this 17 day of February, 2021.

State of Nebraska -- General Notary
TANYA K MAINELLI
My Commission Expires
March 21, 2023



Notary Public

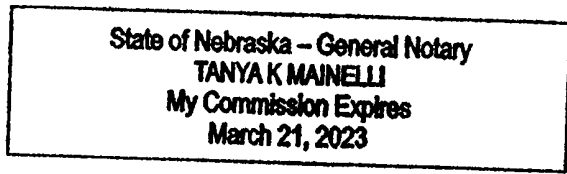
LINCOLN WAY, L.L.C., a Nebraska limited liability company,

By [Signature]
Jeff Elliott, Manager
(Name) (Title)

STATE OF NEBRASKA)
) ss.
COUNTY OF SARPY)

Before me, a notary public, in and for said county and state, personally came Jeff Elliott, member of Lincoln Way, L.L.C., a Nebraska limited liability company, known to me to be the identical person who executed the above instrument and acknowledged the execution thereof be such person's voluntary act and deed on behalf of such limited liability company.

Witness my hand and Notarial Seal this 17 day of February, 2021.



[Signature]
Notary Public

**SUBDIVISION AGREEMENT AMENDMENT
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INTRODUCTION STATEMENT

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EXHIBITS:

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| F-1 | Sidewalks and Trails |
| G-1 | Source and Use of Funds |

Exhibit G-1

WOODSONIA REAL ESTATE

17007 Marcy Street, Suite 2
Omaha, NE 68118

PHONE: (402) 203-0808

PROJECT :	LINCOLN WAY	ZONING:	(SINGLE FAMILY)	122	UNITS
DEVELOPER:			Commercial	16.81	ACRES
AREA (ACRES):	81.85				
JURISDICTION:	PAPILLION				
DATE:	02/17/21				
ESTIMATED BY:	ELLIOTT				

LINCOLN WAY - 96TH AND LINCOLN ROAD							
ITEM	CONSTRCT.	TOTAL	PRIVATE / OTHERS	SPECIAL ASSESS.	G.O. REIMBURS.	G.O. NON-REIMB	FUTURE G.O. EXPENSE
SANITARY SEWER	557,282	774,225		746,356		27,870	
SANITARY SEWER OUTFALL (Note 1)	219,858	305,447			305,447		
PAVING (INTERIOR)	991,673	1,350,317		1,183,958		166,359	
STREET SIGNS	19,330	25,649				25,649	
CORNHUSKER ROAD IMPROVEMENT (Note 2)	250,973	341,739			149,157	192,582	
CORNHUSKER ROAD IMPROVEMENT SIDEWALK & TRAIL (Note 3)	111,975	156,765					156,765
PAVING (CORNHUSKER ROAD ADDITIONAL 13' LANE)	109,917	153,883					153,883
PAVING (CORNHUSKER ROAD FUTURE EXTENSION) (Note 4)	51,600	72,240					72,240
PAVING (96TH & CORNHUSKER NB LEFT TURN LANE)	47,874	65,187				65,187	
PAVING (96TH & CORNHUSKER SB RIGHT TURN LANE)	49,200	68,880					68,880
PAVING (96TH & OSPREY TURN LANES)	75,327	102,570				102,570	
TRAFFIC SIGNALS (Note 5)	358,800	502,320					502,320
CONTRIBUTION TO SARPY FOR LINCOLN RD (Note 6)	97,804	117,364					117,364
SIDEWALKS / TRAILS (96TH ST. AND LINCOLN ROAD)	120,025	168,035					168,035
SIDEWALKS ALONG OUTLOTS	35,000	49,000					\$49,000
WATER (INTERIOR)	539,790	727,916		628,058		99,858	
WATER (EXTERIOR) (Note 7)	436,427	632,255				632,255	
UNDERGROUND ELECTRICAL	164,700	224,448		224,448			
STORM SEWER (Note 8)	960,551	1,308,308		20,192	44,589	1,243,527	
ADMINISTRATIVE FEE, (1%)	35,742	42,060		19,726		22,334	
CAPITAL FACILITY FEE (SINGLE FAMILY) (Note 9)	219,600	270,721		135,361		135,361	
CAPITAL FACILITY FEE (COMMERCIAL) (Note 9)	96,573	119,055		59,527		59,527	
CAPITAL FACILITY FEE (OUTLOTS) (Note 9)	98,463	121,384		60,692		60,692	
TOTALS	\$5,648,484	\$7,699,771	\$0	\$3,078,319	\$499,193	\$2,833,771	\$1,288,488

ASSESSMENT PER SINGLE FAMILY LOT **\$25,232**
ASSESSMENT TO MIXED USE LOT **\$0**

VALUATION:	69 SING. FAM. @	\$365,000	=	\$25,185,000
	53 SING. FAM. @	\$525,000	=	\$27,825,000
	320 MULTI-FAM. @	\$90,000	=	\$28,800,000

TOTAL @ 100%	\$	81,810,000
TOTAL @ 95%	\$	77,719,500

G.O. DEBT RATIO =	\$2,833,771	/	\$ 77,719,500	=	3.65%
G.O. DEBT RATIO WITH ALL FUTURE COSTS	\$3,834,979	/	\$ 77,719,500	=	4.93%

NOTES:

1. The City shall reimburse the District for the entire cost of the Walnut Creek Outfall Sewer using sewer connection fees collected within the Walnut Creek Outfall Sewer service area upon the City's completion of its obligation to reimburse other entities. Upon completion the District shall transfer ownership of the Walnut Creek Outfall Sewer to the City.
The City shall own, operate, maintain, repair, and replace the sewer as necessary.
2. Sarpy County will reimburse Lincoln Way SID for 50% of the construction and engineering costs of Cornhusker Rd.
3. The trail along Cornhusker Road will be delayed for five (5) years
4. At the time the property to the west is developed the Lincoln Way SID will construct the extension of Cornhusker Road to the property line
5. Traffic Signals will be installed when warranted
6. Payment to Sarpy County will be made one year after plat filing
7. District will be allowed to work with property owner on the east side of 96th Street to pay for 50% of the cost of the water main extension on 96th Street from Cornhusker Rd. to Portal Rd.
8. The cost for the Cornhusker Road storm sewer is included in this line item.
9. District shall receive 25% reduction in capital facility fees in return for the construction of exterior water mains

SANITARY SEWER					
NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	COST
1	Mobilization	1	L.S.	\$55,116.00	\$39,683.52
3	6" I.D. PVC S.D.R. 23.5 Sanitary Sewer Pipe W/ Class I Bedding, In Place	3,769	L.F.	\$26.00	\$97,981.00
4	8" I.D. PVC S.D.R. 35 Sanitary Sewer Pipe W/ Class I Bedding, In Place	5,349	L.F.	\$31.00	\$165,819.00
5	8" I.D. PVC S.D.R. 35 Sanitary Sewer Pipe W/ Greater Than 17' Cover W/ Class I Bedding, In Place	100	L.F.	\$45.00	\$4,500.00
6	10" I.D. PVC S.D.R. 35 Sanitary Sewer Pipe W/ Class I Bedding, In Place	1,477	L.F.	\$42.00	\$62,034.00
7	10" I.D. PVC S.D.R. 35 Sanitary Sewer Pipe W/ Greater Than 17' Cover W/ Class I Bedding, In Place	295	L.F.	\$50.00	\$14,750.00
10	8" x 6" PVC Wye, In Place	83	EA.	\$90.00	\$7,470.00
11	10" x 6" PVC Wye, In Place	11	EA.	\$160.00	\$1,760.00
12	6" I.D. PVC Slant, In Place	28	EA.	\$85.00	\$2,380.00
13	6" I.D. PVC Vertical Sanitary Sewer Riser, In Place	18	EA.	\$232.00	\$4,176.00
14	54" I.D. Sanitary Sewer Manhole, In Place	447	V.F.	\$300.00	\$134,010.00
17	Standard Ring and Cover, In Place	34	EA.	\$350.00	\$11,900.00
21	Geotextile Fabric, Unstable Trench, If Necessary	0	S.Y.	\$2.00	\$0.00
22	Crushed Rock, Unstable Trench, If Necessary	0	TON	\$35.00	\$0.00
26	Install, Maintain and Remove Stabilized Construction Entrance, In Place	1	EA.	\$900.00	\$900.00
A.1	8" Sewer Pipe Changed to SDR 26	462	L.F.	\$1.78	\$822.36
A.2	10" Sewer Pipe Changed to SDR 26	700	L.F.	\$2.72	\$1,904.00
A.3	Pipe Bedding Change to Limestone	7,221	L.F.	\$1.80	\$12,997.80
	Less Cost of Backfill Compaction Retests	1	L.S.	(\$3,771)	(\$3,770.50)
	Less Cost of Cleaning Necessary for TV Inspection	1	L.S.	(\$1,050)	(\$1,050.00)
	Less Cost of TV Inspection Reworks	1	L.S.	(\$986)	(\$985.54)

TOTAL ESTIMATED CONSTRUCTION COST: \$557,281.64
LEGAL, FISCAL, ENGINEERING & INTEREST \$216,943.64
TOTAL PROJECT COST \$774,225.28

SANITARY SEWER OUTFALL					
NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	COST
1	Mobilization	0	L.S.	\$55,116.00	\$15,432.48
2	Topsoil (1,300 C.Y., Moved Twice), Established Quantity	2,600	C.Y.	\$6.00	\$15,600.00
6	10" I.D. PVC S.D.R. 35 Sanitary Sewer Pipe W/ Class I Bedding, In Place	1,005	L.F.	\$42.00	\$42,210.00
7	10" I.D. PVC S.D.R. 35 Sanitary Sewer Pipe W/ Greater Than 17' Cover W/ Class I Bedding, In Place	90	L.F.	\$50.00	\$4,500.00
8	Bore and Jack 20" O.D. Welded Steel Casing W/ 3/16" Min. Wall Thickness, In Place	150	L.F.	\$320.00	\$48,000.00
9	6" HDPE DR 11 Sanitary Sewer Pipe, Bored In Place	530	L.F.	\$85.00	\$45,050.00
14	54" I.D. Sanitary Sewer Manhole, In Place	14	V.F.	\$300.00	\$4,320.00
15	84" I.D. Siphon Structure, In Place	2	EA.	\$13,000.00	\$26,000.00
16	Anchor Ring Thrust Block, In Place	2	EA.	\$2,000.00	\$4,000.00
17	Standard Ring and Cover, In Place	2	EA.	\$350.00	\$700.00
18	Concrete Collar Around Manhole Ring, In Place	2	EA.	\$400.00	\$800.00
19	10" Sanitary Sewer Plug, In Place	1	EA.	\$100.00	\$100.00
20	Tap Existing Manhole	1	EA.	\$2,200.00	\$2,200.00
23	Temporary Seed Mix, In Place	0	AC.	\$350.00	\$0.00
24	Straw Mulch, Crimped In Place	0	AC.	\$600.00	\$0.00
25	Install, Maintain and Remove Fabric Silt Fence, In Place	1,150	L.F.	\$4.50	\$5,175.00
26	Install, Maintain and Remove Stabilized Construction Entrance, In Place	2	EA.	\$900.00	\$1,800.00
A.3	Pipe Bedding Change to Limestone	1,095	L.F.	\$1.80	\$1,971.00
A.4	Access Road for Equipment and Material Hauling	1	L.S.	\$2,000.00	\$2,000.00

TOTAL ESTIMATED CONSTRUCTION COST: \$219,858.48
LEGAL, FISCAL, ENGINEERING & INTEREST \$85,588.49
TOTAL PROJECT COST \$305,446.97

100% GENERAL OBLIGATION
REIMBURSIBLE FROM CITY OF PAPILLION SEWER FEES (100%) \$305,447

PAVING (INTERIOR) SPECIALLY ASSESSED ITEMS					
NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	COST
1	Mobilization	0.39	L.S.	\$18,609.00	\$7,257.51
2	Traffic Control	0	L.S.	\$6,035.00	\$0.00
3	Sawcut and Remove P.C.C. Pavement	0	S.Y.	\$17.51	\$0.00
5	Subgrade Preparation, In Place	8,520	C.Y.	\$3.71	\$31,609.20
35	7" Uniform P.C.C. L65 Pavement W/ Integral Curb, In Place	21,041	S.Y.	\$36.74	\$773,046.34
36	9" Uniform P.C.C. L65 Pavement W/ Integral Curb, In Place	0	S.Y.	\$48.00	\$0.00
37	5" Wide Preformed (White) Pavement Marking Tape, Grooved In Place	0	L.F.	\$5.27	\$0.00
38	5" Wide Preformed (Yellow) Pavement Marking Tape, Grooved In Place	0	L.F.	\$5.27	\$0.00
39	Drill and Grout #5 X 18" Epoxy Coated Tie Bar, In Place	0	EA.	\$9.37	\$0.00
40	Construct P.C.C. Header, In Place	0	L.F.	\$13.72	\$0.00
41	Construct Temporary Turnaround, In Place	0	EA.	\$0.00	\$0.00
42	Construct End of Pavement Barricade, In Place	1	EA.	\$885.52	\$885.52
43	Adjust Sanitary Sewer Manhole to Grade	34	EA.	\$191.33	\$6,505.22
44	Straw Wattle, In Place	0	L.F.	\$4.22	\$0.00
46	Clean and Flush Sanitary Sewer After Paving, In Place	0	L.F.	\$1.10	\$0.00
47	Turn Lane Excavation	0	C.Y.	\$14.70	\$0.00
48	5" Wide (White) Pavement Marking Paint, In Place	0	L.F.	\$1.21	\$0.00
49	Preformed (White) Pavement Marking Tape Symbol, Grooved In Place	0	EA.	\$384.05	\$0.00
A.1	Winter Mobilization	0.5	L.S.	\$10,000.00	\$5,000.00
A.2	Winter Protection of Concrete	5,556	S.Y.	\$6.00	\$33,336.00
A.3	Winter Protection of Subgrade	392	S.Y.	\$2.00	\$784.00
A.4	Winter Paving Premium	1	L.S.	\$9,933.07	\$9,933.07
A.8	S. 98th Street Warp Adjustment	1	L.S.	\$1,560.75	\$1,560.75
A.9	Remove and Replace Trail	0	S.Y.	\$137.00	\$0.00
1.1	Traffic Control	0	L.S.	\$10,200.00	\$0.00
1.2	Contractor Furnished Message Board	0	DAY	\$113.25	\$0.00
2.3	Pavement Markings by B&W Co., Inc.	0	L.S.	\$18,750.00	\$0.00
	Less Cost of Additional Core Drilling	0.66	L.S.	(\$635.00)	(\$419.10)

TOTAL ESTIMATED CONSTRUCTION COST: \$869,498.51
LEGAL, FISCAL, ENGINEERING & INTEREST \$314,459.35
TOTAL PROJECT COST \$1,183,957.86

PAVING (INTERIOR) GENERAL OBLIGATION ITEMS					
NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	COST
1	Mobilization	0.21	L.S.	\$18,609.00	\$3,907.89
2	Traffic Control	0.00	L.S.	\$6,035.00	\$0.00
3	Sawcut and Remove P.C.C. Pavement	30	S.Y.	\$17.51	\$525.30
5	Subgrade Preparation, In Place	719	C.Y.	\$3.71	\$2,667.49
35	7" Uniform P.C.C. L65 Pavement W/ Integral Curb, In Place	1,775	S.Y.	\$36.74	\$65,213.50
36	9" Uniform P.C.C. L65 Pavement W/ Integral Curb, In Place	0	S.Y.	\$48.00	\$0.00
37	5" Wide Preformed (White) Pavement Marking Tape, Grooved In Place	25	L.F.	\$5.27	\$131.75
38	5" Wide Preformed (Yellow) Pavement Marking Tape, Grooved In Place	52	L.F.	\$5.27	\$274.04
39	Drill and Grout #5 X 18" Epoxy Coated Tie Bar, In Place	44	EA.	\$9.37	\$412.28
40	Construct P.C.C. Header, In Place	25	L.F.	\$13.72	\$343.00
41	Construct Temporary Turnaround, In Place	0	EA.	\$0.00	\$0.00
42	Construct End of Pavement Barricade, In Place	0	EA.	\$885.52	\$0.00
43	Adjust Sanitary Sewer Manhole to Grade	0	EA.	\$191.33	\$0.00
44	Straw Wattle, In Place	0	L.F.	\$4.22	\$0.00
46	Clean and Flush Sanitary Sewer After Paving, In Place	7,350	L.F.	\$1.10	\$8,085.00
47	Turn Lane Excavation	0	C.Y.	\$14.70	\$0.00
48	5" Wide (White) Pavement Marking Paint, In Place	22	L.F.	\$1.21	\$26.62
49	Preformed (White) Pavement Marking Tape Symbol, Grooved In Place	0	EA.	\$384.05	\$0.00
A.1	Winter Mobilization	0	L.S.	\$10,000.00	\$0.00
A.2	Winter Protection of Concrete	0	S.Y.	\$6.00	\$0.00
A.3	Winter Protection of Subgrade	0	S.Y.	\$2.00	\$0.00
A.4	Winter Paving Premium	0	L.S.	\$9,933.07	\$0.00
A.8	S. 98th Street Warp Adjustment	0	L.S.	\$1,560.75	\$0.00
A.9	Remove and Replace Trail	46	S.Y.	\$137.00	\$6,302.00
1.1	Traffic Control	1	L.S.	\$10,200.00	\$10,200.00
1.2	Contractor Furnished Message Board	49	DAY	\$113.25	\$5,549.25
2.3	Pavement Markings by B&W Co., Inc.	1	L.S.	\$18,750.00	\$18,750.00
	Less Cost of Additional Core Drilling	0.34	L.S.	(\$635.00)	(\$214.00)

TOTAL ESTIMATED CONSTRUCTION COST: \$122,174.13
LEGAL, FISCAL, ENGINEERING & INTEREST \$44,185.01
TOTAL PROJECT COST \$166,359.13

STREET SIGNS					
NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	COST
1	Stop Sign, R1-1, In Place	15	EA.	\$185.00	\$2,775.00
2	Street Name Signs, In Place	29	EA.	\$125.00	\$3,625.00
3	City of Papillion Sign Pole System, In Place	15	EA.	\$850.00	\$12,750.00
4	Remove Existing Temporary Stop Sign Posts	3	EA.	\$60.00	\$180.00

TOTAL ESTIMATED CONSTRUCTION COST: \$19,330.00
LEGAL, FISCAL, ENGINEERING & INTEREST \$6,318.66
TOTAL PROJECT COST \$25,648.66

100% GENERAL OBLIGATION

CORNHUSKER ROAD IMPROVEMENT (EXCLUDING STORM SEWER, SIDEWALK & TRAIL)					
NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	COST
1	Mobilization	0	L.S.	\$18,609.00	\$0.00
2	Traffic Control	0	L.S.	\$6,035.00	\$0.00
3	Sawcut and Remove P.C.C. Pavement	0	S.Y.	\$17.51	\$0.00
5	Subgrade Preparation, In Place	1,989	C.Y.	\$3.71	\$7,379.19
35	7" Uniform P.C.C. L65 Pavement W/ Integral Curb, In Place	0	S.Y.	\$36.74	\$0.00
36	9" Uniform P.C.C. L65 Pavement W/ Integral Curb, In Place	4,912	S.Y.	\$48.00	\$235,761.60
37	5" Wide Preformed (White) Pavement Marking Tape, Grooved In Place	150	L.F.	\$5.27	\$790.50
38	5" Wide Preformed (Yellow) Pavement Marking Tape, Grooved In Place	900	L.F.	\$5.27	\$4,743.00
39	Drill and Grout #5 X 18" Epoxy Coated Tie Bar, In Place	0	EA.	\$9.37	\$0.00
40	Construct P.C.C. Header, In Place	25	L.F.	\$13.72	\$343.00
41	Construct Temporary Turnaround, In Place	0	EA.	\$0.00	\$0.00
42	Construct End of Pavement Barricade, In Place	1	EA.	\$885.52	\$885.52
43	Adjust Sanitary Sewer Manhole to Grade	0	EA.	\$191.33	\$0.00
44	Straw Wattle, In Place	0	L.F.	\$4.22	\$0.00
46	Clean and Flush Sanitary Sewer After Paving, In Place	0	L.F.	\$1.10	\$0.00
47	Turn Lane Excavation	0	C.Y.	\$14.70	\$0.00
48	5" Wide (White) Pavement Marking Paint, In Place	250	L.F.	\$1.21	\$302.50
49	Preformed (White) Pavement Marking Tape Symbol, Grooved In Place	2	EA.	\$384.05	\$768.10
A.1	Winter Mobilization	0	L.S.	\$10,000.00	\$0.00
A.2	Winter Protection of Concrete	0	S.Y.	\$6.00	\$0.00
A.3	Winter Protection of Subgrade	0	S.Y.	\$2.00	\$0.00
A.4	Winter Paving Premium	0	L.S.	\$9,933.07	\$0.00
A.8	S. 98th Street Warp Adjustment	0	L.S.	\$1,560.75	\$0.00
A.9	Remove and Replace Trail	0	S.Y.	\$137.00	\$0.00
1.1	Traffic Control	0	L.S.	\$10,200.00	\$0.00
1.2	Contractor Furnished Message Board	0	DAY	\$113.25	\$0.00
2.3	Pavement Markings by B&W Co., Inc.			\$18,750.00	\$0.00
	Less Cost of Additional Core Drilling	0	L.S.	-\$635.00	\$0.00

TOTAL ESTIMATED CONSTRUCTION COST: \$250,973
LEGAL, FISCAL, ENGINEERING & INTEREST \$90,766
TOTAL PROJECT COST \$341,739

100% GENERAL OBLIGATION		
SARPY COUNTY TO PAY 50%		\$170,870

CORNHUSKER ROAD IMPROVEMENT SIDEWALK & TRAIL					
NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	COST
1	5' SIDEWALK	7,035	S.F.	5.00	\$35,175
2	10' TRAIL	14,300	S.F.	5.00	\$71,500
	MISCELLANEOUS (+ 5%)	1	L.S.	XXXX	\$5,300

TOTAL ESTIMATED CONSTRUCTION COST: \$111,975
TOTAL PROJECT COSTS WITH LEGAL, FISCAL, ENGINEERING & INTEREST @ 40% \$156,765

100% GENERAL OBLIGATION
NOTE: THE CONSTRUCTION OF THE 10' TRAIL WILL BE DELAYED FOR 5 YEARS

PAVING (CORNHUSKER ROAD FUTURE 13' WIDE THIRD LANE)					
NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	COST
1	9" P.C. CONCRETE PAVEMENT W/ INT. CURB	2,060	S.Y.	50.00	\$103,000
2	EARTHWORK	687	C.Y.	2.50	\$1,717
	MISCELLANEOUS (+ 5%)	1	L.S.	XXXX	\$5,200

TOTAL ESTIMATED CONSTRUCTION COST: \$109,917

TOTAL PROJECT COSTS WITH LEGAL, FISCAL, ENGINEERING & INTEREST @ 40% \$153,883

100% GENERAL OBLIGATION
CITY OF PAPIILLION TO PAY 100% \$153,883

PAVING (CORNHUSKER ROAD FUTURE EXTENSION TO WEST PROPERTY LINE)					
NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	COST
1	9" P.C. CONCRETE PAVEMENT W/ INT. CURB	700	S.Y.	\$50.00	\$35,000
2	EARTHWORK	233	C.Y.	\$3.00	\$700
3	5' SIDEWALK	895	S.F.	\$5.00	\$4,475
4	10' TRAIL	1,785	S.F.	5.00	\$8,925
	MISCELLANEOUS (+ 5%)	1	L.S.	XXXX	\$2,500

TOTAL ESTIMATED CONSTRUCTION COST: \$51,600

TOTAL PROJECT COSTS WITH LEGAL, FISCAL, ENGINEERING & INTEREST @ 40% \$72,240

100% GENERAL OBLIGATION
SARPY COUNTY TO PAY 50% \$36,120

PAVING (96TH & CORNHUSKER - NB LEFT TURN LANE)					
NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	COST
3	Sawcut and Remove P.C.C. Pavement	175	S.Y.	17.51	\$3,064
5	Subgrade Preparation, In Place	282	C.Y.	3.71	\$1,046
36	9" Uniform P.C.C. L65 Pavement W/ Integral Curb, In Place	697.2	S.Y.	48.00	\$33,466
37	5" Wide Prefomed (White) Pavement Marking Tape, Grooved In Place	150	L.F.	5.27	\$791
39	Drill and Grout #5 X 18" Epoxy Coated Tie Bar, In Place	200	EA.	9.37	\$1,874
47	Turn Lane Excavation	467	C.Y.	14.70	\$6,865
49	Prefomed (White) Pavement Marking Tape Symbol, Grooved In Place	2	EA.	384.05	\$768

TOTAL ESTIMATED CONSTRUCTION COST: \$47,874
LEGAL, FISCAL, ENGINEERING & INTEREST \$17,314
TOTAL PROJECT COST \$65,187

100% GENERAL OBLIGATION

PAVING (96TH & CORNHUSKER - SB RIGHT TURN LANE)					
NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	COST
1	9" P.C. CONCRETE PAVEMENT W/ INT. CURB	700	S.Y.	60.00	\$42,000
2	EARTHWORK	233	C.Y.	3.00	\$700
3	REMOVE CURB	1,050	LF	4.00	\$4,200
	MISCELLANEOUS (+ 5%)	1	L.S.	XXXX	\$2,300

TOTAL ESTIMATED CONSTRUCTION COST: \$49,200

TOTAL PROJECT COSTS WITH LEGAL, FISCAL, ENGINEERING & INTEREST @ 40% \$68,880

100% GENERAL OBLIGATION

PAVING (96TH & OSPREY LANE - NB LEFT TURN & SB RIGHT TURN LANE)					
NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	COST
3	Sawcut and Remove P.C.C. Pavement	195	S.Y.	17.51	\$3,414
5	Subgrade Preparation, In Place	490	C.Y.	3.71	\$1,818
36	9" Uniform P.C.C. L65 Pavement W/ Integral Curb, In Place	1,209	S.Y.	48.00	\$58,037
37	5" Wide Prefomed (White) Pavement Marking Tape, Grooved In Place	300	L.F.	5.27	\$1,581
39	Drill and Grout #5 X 18" Epoxy Coated Tie Bar, In Place	220	EA.	9.37	\$2,061
47	Turn Lane Excavation	468	C.Y.	14.70	\$6,880
49	Prefomed (White) Pavement Marking Tape Symbol, Grooved In Place	4	EA.	384.05	\$1,536

TOTAL ESTIMATED CONSTRUCTION COST: \$75,327
LEGAL, FISCAL, ENGINEERING & INTEREST \$27,243
TOTAL PROJECT COST \$102,570

100% GENERAL OBLIGATION

TRAFFIC SIGNAL					
NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	COST
1	TRAFFIC SIGNAL - 96TH & CORNHUSKER ROAD	1	L.S.	\$175,000.00	\$175,000
2	TRAFFIC SIGNAL - 96TH & OSPREY LANE	1	L.S.	\$175,000.00	\$175,000
	MISCELLANEOUS (+ 5%)	1	L.S.	XXXX	\$8,800

TOTAL ESTIMATED CONSTRUCTION COST: \$358,800

TOTAL PROJECT COSTS WITH LEGAL, FISCAL, ENGINEERING & INTEREST @ 40% \$502,320

100% GENERAL OBLIGATION
50% OF THE COST WILL BE REIMBURSIBLE

SIDEWALKS AND TRAILS (96TH STREET AND LINCOLN RD.)					
NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	COST
1	10' TRAIL ALONG LINCOLN ROAD	9,555	S.F.	\$5.00	\$47,775
2	5' SIDEWALK ALONG 96TH STREET	13,310	S.F.	\$5.00	\$66,550
	MISCELLANEOUS (+ 5%)	1	L.S.	XXXX	\$5,700

TOTAL ESTIMATED CONSTRUCTION COST: \$120,025

TOTAL PROJECT COSTS WITH LEGAL, FISCAL, ENGINEERING & INTEREST @ 40% \$168,035

100% GENERAL OBLIGATION

SIDEWALKS ALONG OUTLOTS					
NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	COST
1	5' SIDEWALK ALONG OUTLOTS	2,500	S.F.	\$5.00	\$12,500
2	HANDICAP RAMPS	26	EACH	\$800.00	\$20,800
	MISCELLANEOUS (+ 5%)	1	L.S.	XXXX	\$1,700

TOTAL ESTIMATED CONSTRUCTION COST: \$35,000

TOTAL PROJECT COSTS WITH LEGAL, FISCAL, ENGINEERING & INTEREST @ 40% \$49,000

100% GENERAL OBLIGATION

WATER (INTERIOR) SPECIALLY ASSESSED ITEMS					
NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	COST
1	Mobilization	1	L.S.	\$46,200.00	\$46,200.00
2	12" DIP Water Main w/ Tracer Wire, In Place	4,017	L.F.	\$49.40	\$198,439.80
3	6" DIP Water Main w/ Tracer Wire, In Place	4,864	L.F.	\$25.00	\$121,600.00
4	12"x12"x12" Tee, FLG x MJ w/ Backing Block, In Place	2	EA.	\$700.00	\$1,400.00
5	12"x12"x6" Tee, FLG x MJ w/ Backing Block, In Place	12	EA.	\$425.00	\$5,100.00
6	6"x6"x6" Tee, FLG x MJ w/ Backing Block, In Place	10	EA.	\$300.00	\$3,000.00
7	12"x6" Cross, FLG x MJ w/ Backing Block, In Place	1	EA.	\$755.00	\$755.00
8	6" Gate Valve, FLG x MJ w/ Valve Box, In Place	15	EA.	\$950.00	\$14,250.00
9	12" Gate Valve, FLG x MJ w/ Valve Box, In Place	18	EA.	\$2,100.00	\$37,800.00
10	Fire Hydrant Assembly, In Place	15	EA.	\$4,275.00	\$64,125.00
11	End of Main Fire Hydrant Assembly	3	EA.	\$4,935.00	\$14,805.00
12	Remove and Relocate End of Main Fire Hydrant Assembly	2	EA.	\$3,175.00	\$6,350.00
13	Tap Existing Water Main	2	EA.	\$2,250.00	\$4,500.00
A.1	48" Vault W/ MAR	1	EA.	\$3,000.00	\$3,000.00
A.2	Additional Boring	100	L.F.	\$75.00	\$7,500.00
A.3	Remove Sidewalk	110	S.Y.	\$7.50	\$825.00
A.4	Replace Hydrant	1	EA.	\$2,000.00	\$2,000.00
A.5	Add Valves at Cul de Sacs End of Main Hydrants	2	EA.	\$4,070.00	\$8,140.00

TOTAL ESTIMATED CONSTRUCTION COST: \$539,789.80
LEGAL, FISCAL, ENGINEERING & INTEREST \$188,126.15
TOTAL PROJECT COST \$727,915.95

WATER (INTERIOR) GENERAL OBLIGATION ITEMS					
NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	COST
1	Mobilization	0.14	L.S.	\$46,200.00	\$6,468.00
2	12" DIP Water Main w/ Tracer Wire, In Place	4,030	L.F.	\$14.40	\$58,032.00
4	12"x12"x12" Tee, FLG x MJ w/ Backing Block, In Place	2	EA.	\$200.00	\$400.00
5	12"x12"x6" Tee, FLG x MJ w/ Backing Block, In Place	11	EA.	\$75.00	\$825.00
7	12"x6" Cross, FLG x MJ w/ Backing Block, In Place	1	EA.	\$225.00	\$225.00
9	12" Gate Valve, FLG x MJ w/ Valve Box, In Place	9	EA.	\$900.00	\$8,100.00

TOTAL ESTIMATED CONSTRUCTION COST: \$74,050.00
LEGAL, FISCAL, ENGINEERING & INTEREST \$25,807.51
TOTAL PROJECT COST \$99,857.51

WATER (EXTERIOR)					
NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	COST
1	Mobilization	1	L.S.	\$5,000.00	\$5,000.00
2	Traffic Control	1	L.S.	\$6,200.00	\$6,200.00
3	Remove, Dispose and Replace 5" P.C.C. Sidewalk, In Place	134	S.Y.	\$60.00	\$8,040.00
4	12" DIP Water Main w/ Tracer Wire, In Place	1,978	L.F.	\$56.50	\$111,757.00
5	12" HDPE SDR 11 Pipe w/ Tracer Wire, Directionally Bored, In Place	745	L.F.	\$215.00	\$160,175.00
6	Bore and Jack 20" O.D. Welded Steel Casing 3/16" Min. Wall Thickness, In Place	93	L.F.	\$400.00	\$37,200.00
7	12" 11.25° Bend W/ Backing Block, In Place	3	EA.	\$360.00	\$1,080.00
8	12" 22.5° Bend W/ Backing Block, In Place	4	EA.	\$420.00	\$1,680.00
9	12" 45° Bend W/ Backing Block, In Place	2	EA.	\$490.00	\$980.00
10	12" 90° Bend W/ Backing Block, In Place	1	EA.	\$655.00	\$655.00
11	12"x6" Tee, FLG x MJ w/ Backing Block, In Place	5	EA.	\$450.00	\$2,250.00
12	12" Gate Valve, FLG x MJ W/ Valve Box, In Place	6	EA.	\$2,360.00	\$14,160.00
13	12" Cap w/ Backing Block, In Place	0	EA.	\$1,660.00	\$0.00
14	12"x10" Reducer, In Place	1	EA.	\$350.00	\$350.00
15	12" DIP to 12" HDPE Adapter, In Place	4	EA.	\$675.00	\$2,700.00
16	3'x3'x4' Anchor Ring Thrust Block, In Place	4	EA.	\$875.00	\$3,500.00
17	Fire Hydrant Assembly, In Place	5	EA.	\$4,450.00	\$22,250.00
18	Tap Existing Water Main	2	EA.	\$3,300.00	\$6,600.00
19	Permanent Type B Seed Mix, In Place	4,500	S.Y.	\$0.39	\$1,755.00
20	Erosion Control Matting (Tensar S-150 or Approved Equal), In Place	4,500	S.Y.	\$1.50	\$6,750.00
21	Install, Maintain and Remove Fabric Silt Fence, In Place	0	L.F.	\$4.55	\$0.00
22	Provide, Install and Remove Orange Safety Fence, In Place	700	L.F.	\$4.25	\$2,975.00
Additions					
1	End of Main Hydrant w/ Backing Beam	2	EA.	\$6,000.00	\$12,000.00
2	Install/Remove Wattles	2,070	L.F.	\$4.50	\$9,315.00
3	Exploratory Excavation	4	HR.	\$350.00	\$1,400.00
4	Additional 12" HDPE SDR 11 Pipe w/ Tracer Wire	1	L.S.	\$5,615.00	\$5,615.00
5	6" Hydrant Lead	3	EA.	\$1,460.00	\$4,380.00
6	60" Vault	1	EA.	\$7,160.00	\$7,160.00
7	Reset Valve Box	1	EA.	\$500.00	\$500.00

TOTAL ESTIMATED CONSTRUCTION COST: \$436,427.00
LEGAL, FISCAL, ENGINEERING & INTEREST \$195,828.27
TOTAL PROJECT COST \$632,255.27

ELECTRICAL SERVICE					
NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	COST
1	ELECTRICAL SERVICE SINGLE FAMILY	122	LOTS	\$1,350.00	\$164,700.00

TOTAL ESTIMATED CONSTRUCTION COST: \$164,700.00
LEGAL, FISCAL, ENGINEERING & INTEREST \$59,748.28
TOTAL PROJECT COST \$224,448.28

STORM SEWER					
NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	COST
27	18" I.D. R.C.P., Class III, W/ Bedding, In Place	310.00	L.F.	\$45.00	\$13,950.00
28	Modified 48" I.D. Type II Area Inlet, In Place	2.00	EA.	\$2,500.00	\$5,000.00
29	18" R.C.P. Flared End Section w/ Bar Grate, In Place	2.00	EA.	\$1,750.00	\$3,500.00
30	Type "B" Rock Riprap W/ Non-Woven Geotextile Fabric, In Place	145.25	TON	\$60.00	\$8,715.00
1	Mobilization	0.40	L.S.	\$18,609.00	\$7,443.60
2	Traffic Control	0.00	L.S.	\$6,035.00	\$0.00
4	Embankment, Compacted In Place	6,342	C.Y.	\$3.12	\$19,787.50
6	15" I.D. R.C.P., Class III, W/ Bedding, In Place	185	L.F.	\$43.89	\$8,119.65
7	18" I.D. R.C.P., Class III, W/ Bedding, In Place	715	L.F.	\$52.23	\$37,344.45
8	24" I.D. R.C.P., Class III, W/ Bedding, In Place	936	L.F.	\$65.07	\$60,905.52
9	30" I.D. R.C.P., Class III, W/ Bedding, In Place	434	L.F.	\$86.14	\$37,384.76
10	36" I.D. R.C.P., D0.01 1350, W/ Bedding, In Place	1,601	L.F.	\$103.80	\$166,183.80
11	54" I.D. R.C.P., D0.01 1350, W/ Bedding, In Place	338	L.F.	\$213.64	\$72,210.32
12	Type I Curb Inlet, In Place	13	EA.	\$3,175.00	\$41,275.00
13	Type III Curb Inlet, In Place	17	EA.	\$3,550.00	\$60,350.00
14	Extra Depth Type III Curb Inlet, In Place	2	EA.	\$4,928.00	\$9,856.00
15	48" I.D. Type II Area Inlet, In Place	0	EA.	\$3,775.00	\$0.00
16	18" Concrete Collar, In Place	2	EA.	\$674.84	\$1,349.68
17	30" Concrete Collar, In Place	1	EA.	\$798.83	\$798.83
18	36" Concrete Collar, In Place	0	EA.	\$976.59	\$0.00
19	18" Plug, In Place	2	EA.	\$371.98	\$743.96
20	54" I.D. Flattop Storm Sewer Manhole, In Place	12	V.F.	\$500.37	\$6,204.59
21	60" I.D. Flattop Storm Sewer Manhole, In Place	8	V.F.	\$535.48	\$4,230.29
22	72" I.D. Flattop Storm Sewer Manhole, In Place	48	V.F.	\$594.74	\$28,369.10
23	96" I.D. Storm Sewer Manhole, In Place	41	V.F.	\$852.60	\$34,700.82
24	18" R.C.P. Flared End Section W/ Bar Grate, In Place	2	EA.	\$1,642.65	\$3,285.30
25	30" R.C.P. Flared End Section W/ Bar Grate, In Place	2	EA.	\$1,867.60	\$3,735.20
26	36" R.C.P. Flared End Section W/ Bar Grate, In Place	1	EA.	\$2,728.98	\$2,728.98
27	54" R.C.P. Flared End Section W/ Bar Grate, In Place	2	EA.	\$4,080.85	\$8,161.70
28	Standard Manhole Ring and Cover, In Place	14	EA.	\$431.24	\$6,037.36
29	Concrete Collar around Manhole Ring, In Place	9	EA.	\$453.18	\$4,078.62
30	Tap Existing Curb Inlet	1	EA.	\$1,774.33	\$1,774.33
31	Remove and Dispose of Existing Curb Inlet	1	EA.	\$786.22	\$786.22
32	Construct Saddle Creek Inlet, In Place	0	EA.	\$0.00	\$0.00
33	Crushed Rock, Unstable Trench, If Necessary	0	TON	\$39.50	\$0.00
34	Geotextile Fabric, Unstable Trench, If Necessary	0	S.Y.	\$2.87	\$0.00
45	Type "B" Rock Riprap on Non-Woven Geotextile Fabric, In Place	221	TON	\$64.52	\$14,258.92
A.5	Relocate CenturyLink Cable	1	L.S.	\$15,932.82	\$15,932.82
A.6	Type B Seeding with Erosion Control Matting	2	AC.	\$7,040.00	\$10,912.00
A.7	Winter Conditions for Storm Sewer Construction	1	L.S.	\$5,670.87	\$5,670.87
1.3	30" I.D. H.D.P.E. Pipe W/ Bedding, In Place	30	L.F.	\$363.00	\$10,890.00
1.4	Directionally Bore 30" I.D. H.D.P.E. Pipe, In Place	200	L.F.	\$909.00	\$181,800.00
1.5	8' x 8' Concrete Junction Box, In Place	1	EA.	\$10,990.00	\$10,990.00
1.6	30" Pile Bent Structure, In Place	1	EA.	\$8,732.00	\$8,732.00
1.7	Remove and Dispose of Existing Storm Sewer	1	L.S.	\$8,386.00	\$8,386.00
1.8	84" I.D. Flattop Storm Sewer Manhole, In Place	11	V.F.	\$1,021.00	\$11,026.80
1.9	72" I.D. Type II Area Inlet, In Place	1	EA.	\$6,820.00	\$6,820.00
2.1	Excavation for Culvert Installation	1	L.S.	\$17,161.86	\$17,161.86
2.2	Erosion Control by Jochim Precast Concrete, Inc.	1	L.S.	\$1,709.50	\$1,709.50
	Less Cost of Cleaning for TV Inspection	1	L.S.	(\$2,200.00)	(\$2,200.00)
	Less Cost of TV Inspection Reworks	1	L.S.	(\$550.00)	(\$550.00)

TOTAL ESTIMATED CONSTRUCTION COST:
LEGAL, FISCAL, ENGINEERING & INTEREST
TOTAL PROJECT COST

\$960,551.35
\$347,756.81
\$1,308,308.16

100% GENERAL OBLIGATION

CAPITAL FACILITY FEE (SINGLE FAMILY)					
NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	COST
1	PAPILLION CAPITAL FACILITY FEE	122	LOT	\$2,400.00	\$292,800.00
2					

TOTAL ESTIMATED CONSTRUCTION COST: \$292,800.00

COST WITH 25% DISCOUNT FOR EXTERIOR MAIN CONSTRUCTION \$219,600.00
 LEGAL, FISCAL, ENGINEERING & INTEREST \$51,121.16
 TOTAL PROJECT COSTS WITH \$270,721.16

PAID AT THE TIME OF FINAL PLAT FILING, 50% SPECIAL, 50% GO

CAPITAL FACILITY FEE (MULTI-FAMILY)					
NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	COST
1	PAPILLION CAPITAL FACILITY FEE	17	ACRE	\$7,660.00	\$128,764.60
2					

TOTAL ESTIMATED CONSTRUCTION COST: \$128,764.60

COST WITH 25% DISCOUNT FOR EXTERIOR MAIN CONSTRUCTION \$96,573.45
 LEGAL, FISCAL, ENGINEERING & INTEREST \$22,481.54
 TOTAL PROJECT COSTS WITH \$119,054.99

PAID AT THE TIME OF FINAL PLAT FILING, 50% SPECIAL, 50% GO

CAPITAL FACILITY FEE (OUTLOTS)					
NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	COST
1	PAPILLION CAPITAL FACILITY FEE	20	ACRE	\$6,705.00	\$131,283.90
2					

TOTAL ESTIMATED CONSTRUCTION COST: \$131,283.90

COST WITH 25% DISCOUNT FOR EXTERIOR MAIN CONSTRUCTION \$98,462.93
 LEGAL, FISCAL, ENGINEERING & INTEREST \$22,921.40
 TOTAL PROJECT COSTS WITH \$121,384.32

PAID AT THE TIME OF FINAL PLAT FILING, 50% SPECIAL, 50% GO