City of Wauwatosa Periodical Estimate For Partial Payment

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	PROJECT:	20-08 N 68th St. Reconstruction

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| CON | TRACTOR: | State Contractors, Inc. | _ | DATE START
12/31/2021

 |

 | DATE END | | |
 | | _ | |
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| PAYMENT NU | JMBER : | 6 - Final | | 12/31/2021

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 | /31/2023 | | |
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| | Item | | | Unit

 | Contract

 | Contract | Revised | Revised | Quantity
 | Total This | Quantity | Total This | Quantity
 | ment 3
Total This | Quantity | nent 4
Total This
 | Payn
Quantity | Total This
 | Quantity | nent 6
Total This | Quantity
 | Total |
| Sanitary Sewer | No. | Description | Unit | Price

 | Quantity

 | Total | Quantity | Total | This Period
 | period | This Period | period | This Period
 | period | This Period | period
 | This Period | period
 | This Period | period | To Date
 | To Date |
| Santary Sewer | A1 | Pro-Ring Chimney Rebuild | VF | \$ 1,200.00

 | 11.5 \$

 | 13,800.00 | 11.5 | \$ 13,800.00 | 1.00
 | \$1,200.00 | 0 | \$0.00 | 6.59
 | \$7,905.00 | 2.91 | \$3,495.00
 | 0 | \$0.00
 | 0 | \$0.00 | 10.50
 | \$12,600.00 |
| | A2
A3 | Replace Manhole Frame | EA | \$ 400.00

 | 12.0 \$

 | 4,800.00 | 12.0 | \$ 4,800.00
\$ 1,344.00 | 1.00
 | \$400.00 | 0 | \$0.00 | 11.00
 | \$4,400.00 | 0.00 | \$0.00
 | 0 | \$0.00
 | 0 | \$0.00 | 12.00
 | \$4,800.00 |
| | A3
A4 | Replace Manhole Cover
Clean MH Bench | EA | \$ 112.00
\$ 350.00

 | 12.0 \$
1.0 \$

 | 350.00 | 12.0 | \$ 350.00 | 1.00
 | \$112.00
\$0.00 | 0 | \$0.00
\$0.00 | 11.00
0.00
 | \$1,232.00
\$0.00 | 0.00 | \$0.00
\$0.00
 | 0 | \$0.00
\$0.00
 | 0 | \$0.00
\$0.00 | 12.00
 | \$1,344.00
\$0.00 |
| | A5
A6 | 8" Sanitary CIPP Lining
5-10' Spot Repair on 8" Sanitary Main | LF | \$ 28.25
\$ 6.945.00

 | 2643.8 \$
2.0 \$

 | 74,687.35 | 2643.8 | \$ 74,687.35
\$ 13,890.00 | 0.00
 | \$0.00
\$13.890.00 | 2643.8 | \$74,687.35
\$0.00 | 0.00
 | \$0.00
\$0.00 | 0.00 | \$0.00
\$0.00
 | 0 | \$0.00
\$0.00
 | 0 | \$0.00
\$0.00 | 2,643.80
 | \$74,687.35
\$13.890.00 |
| | A7 | 5-10' Spot Repair on 6" Sanitary Lateral | EA | \$ 4,550.00

 | 2.0 \$

 | 9,100.00 | 2.0 | \$ 9,100.00 | 2.00
 | \$9,100.00 | 0 | \$0.00 | 0.00
 | \$0.00 | 0.00 | \$0.00
 | 0 | \$0.00
 | 0 | \$0.00 | 2.00
 | \$9,100.00 |
| | A8
A9 | Grout 3LF of SAN Lateral from main
Grout 5LF of SAN Lateral from main | EA | \$ 570.00
\$ 620.00

 | 1.0 \$

 | 570.00
620.00 | 1.0 | \$ 570.00
\$ 620.00 | 0.00
 | \$0.00
\$0.00 | 0 | \$0.00
\$0.00 | 0.00
 | \$0.00
\$0.00 | 0.00 | \$0.00
\$0.00
 | 1.00 | \$570.00
\$620.00
 | 0 | \$0.00
\$0.00 | 1.00
 | \$570.00
\$620.00 |
| | A10 | Grout 15LF of SAN Lateral from main | EA | \$ 925.00

 | 63.0 \$

 | 58,275.00 | 63.0 | \$ 58,275.00 | 0.00
 | \$0.00 | 0 | \$0.00 | 0.00
 | \$0.00 | 0.00 | \$0.00
 | 58.00 | \$53,650.00
 | 0 | \$0.00 | 58.00
 | \$53,650.00 |
| | A11
A12 | Grouth 30LF of SAN lateral from MH
Removal of medium or greater roots in lateral | EA | \$ 825.00
\$ 625.00

 | 10.0 \$

 | 8,250.00
5,625.00 | 10.0
9.0 | \$ 8,250.00
\$ 5,625.00 | 0.00
 | \$0.00
\$0.00 | 0 | \$0.00
\$0.00 | 0.00
 | \$0.00
\$0.00 | 0.00 | \$0.00
\$0.00
 | 10.00
8.00 | \$8,250.00
\$5,000.00
 | 0 | \$0.00
\$0.00 | 10.00
8.00
 | \$8,250.00
\$5.000.00 |
| | A13 | Removal of medium or greater deposits in lateral | EA | \$ 775.00

 | 6.0 \$

 | 4,650.00 | 6.0 | \$ 4,650.00 | 0.00
 | \$0.00 | 0 | \$0.00 | 0.00
 | \$0.00 | 0.00 | \$0.00
 | 6.00 | \$4,650.00
 | 0 | \$0.00 | 6.00
 | \$4,650.00 |
| | A14
A15 | Removal of Intruding Lateral Tap
Low Pressure Grout 15LF of SAN Lateral from main | EA
EA | \$ 250.00
\$ 925.00

 | 1.0 \$
3.0 \$

 | 250.00 2,775.00 | 1.0 | \$ 250.00
\$ 2,775.00 | 0.00
 | \$0.00 | 0 | \$0.00
\$0.00 | 0.00
 | \$0.00
\$0.00 | 0.00 | \$0.00
\$0.00
 | 1.00 3.00 | \$250.00
\$2,775.00
 | 0 | \$0.00
\$0.00 | 1.00 3.00
 | \$250.00
\$2,775.00 |
| | A16 | Low Pressure Grout 30LF of SAN Lateral from MH | EA | \$ 825.00

 | 1.0 \$

 | 825.00 | 1.0 | \$ 825.00
\$ 1,200.00 | 0.00
 | \$0.00 | 0 | \$0.00 | 0.00
 | \$0.00 | 0.00 | \$0.00
 | 1.00 | \$825.00
 | 0 | \$0.00 | 1.00
 | \$825.00 |
| | A17
A18 | Verify Lateral Activity or Abandonment
Grout | EA
GAL | \$ 600.00
\$ 10.00

 | 1.0 \$
1220.0 \$

 | 600.00
12,200.00 | 2.0 1220.0 | \$ 1,200.00 | 0.00
 | \$0.00
\$0.00 | 0 | \$0.00
\$0.00 | 0.00
 | \$0.00
\$0.00 | 0.00 | \$0.00
\$0.00
 | 1.00 611.70 | \$600.00
\$6,117.00
 | 0 | \$0.00
\$0.00 | 1.00 611.70
 | \$600.00
\$6,117.00 |
| | | | |

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 | | | |
 | | 0 | |
 | | 0.00 |
 | |
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 | |
| Mintor Maria | | | |

 | \$

 | 212,611.35 | | \$213,211.35 |
 | \$24,702.00 | | \$74,687.35 |
 | \$13,537.00 | | \$3,495.00
 | | \$83,307.00
 | | \$0.00 |
 | \$199,728.35 |
| water wain | B1 | 6" PVC C-900 Watermain Offset, DI fittings | LS | \$ 10,000.00

 | 1.0 \$

 | 10,000.00 | 1.0 | \$ 10,000.00 | 0.00
 | \$0.00 | 1 | \$10,000.00 | 0.00
 | \$0.00 | 0.00 | \$0.00
 | 0 | \$0.00
 | 0 | \$0.00 | 1.00
 | \$10,000.00 |
| | B2
B3 | Relay Interfering Service (undistributed)
12" MJ Resilient Wedge Gate Valve | LF | \$ 180.00
\$ 11,000.00

 | 40.0 \$
1.0 \$

 | 7,200.00 | 77.0 | \$ 13,860.00 | 0.00
 | \$0.00
\$0.00 | 77 | \$13,860.00
\$0.00 | 0.00
 | \$0.00
\$0.00 | 0.00 | \$0.00
\$0.00
 | 0 | \$0.00
\$0.00
 | 0 | \$0.00
\$0.00 | 77.00
 | \$13,860.00
\$0.00 |
| | B4 | 6? MJ Resilient Wedge Gate Valve | EA | \$ 1,430.00

 | 3.0 \$

 | 4,290.00 | 3.0 | \$ 4,290.00 | 0.00
 | \$0.00 | 3 | \$4,290.00 | 0.00
 | \$0.00 | 0.00 | \$0.00
 | 0 | \$0.00
 | 0 | \$0.00 | 3.00
 | \$4,290.00 |
| | B5
B6 | 8? DI Water Main
6? DI Water Main | LF | \$ 197.00
\$ 220.00

 | 29.8 \$
15.6 \$

 | 5,870.60
3,432.00 | 29.8
19.5 | \$ 5,870.60
\$ 4,290.00 | 0.00
 | \$0.00
\$0.00 | 19.5
19.5 | \$3,841.50
\$4,290.00 | 0.00
 | \$0.00 | 17.50 | \$3,447.50
\$0.00
 | 0 | \$0.00
\$0.00
 | 0 | \$0.00
\$0.00 | 37.00
19.50
 | \$7,289.00
\$4,290.00 |
| | B7 | 8? x 45? MJ Bends | EA | \$ 300.00

 | 4.0 \$

 | 1,200.00 | 4.0 | \$ 1,200.00 | 0.00
 | \$0.00 | 4 | \$1,200.00 | 0.00
 | \$0.00 | 0.00 | \$0.00
 | 0 | \$0.00
 | 0 | \$0.00 | 4.00
 | \$1,200.00 |
| | B8
B9 | 8? x 6? MJ Reducers
6? x 6? MJ Tee | EA
FA | \$ 190.00
\$ 345.00

 | 2.0 \$
1.0 \$

 | 380.00
345.00 | 2.0 | \$ 380.00
\$ 345.00 | 0.00
 | \$0.00
\$0.00 | 2 | \$380.00
\$345.00 | 0.00
 | \$0.00
\$0.00 | 0.00 | \$0.00
\$0.00
 | 0 | \$0.00
\$0.00
 | 0 | \$0.00
\$0.00 | 2.00
 | \$380.00
\$345.00 |
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 | \$43,717.60 | | \$40,235.60 |
 | \$0.00 | | \$38,206.50 |
 | \$0.00 | | \$3,447.50
 | | \$0.00
 | | \$0.00 |
 | \$41,654.00 |
| Storm Sewer | C1 | 24" RCP Storm Sewer Relay | FA | \$ 131.00

 | 315.4 \$

 | 41,317.40 | 315.4 | \$ 41.317.40 | 0.00
 | \$0.00 | 314 | \$41,134.00 | 0.00
 | \$0.00 | 0.00 | \$0.00
 | 0 | \$0.00
 | 0 | \$0.00 | 314.00
 | \$41,134.00 |
| | C2 | 12" RCP Catch Basin Lead | EA | \$ 119.00

 | 105.9 \$

 | 12,602.10 | 106.6 | \$ 12,685.40 | 19.10
 | \$2,272.90 | 87.5 | \$10,412.50 | 0.00
 | \$0.00 | 0.00 | \$0.00
 | 0 | \$0.00
 | 0 | \$0.00 | 106.60
 | \$12,685.40 |
| | C3
C4 | 15" RCP Catch Basin Lead
8" PVC SDR-35 Catch Basin Lead | LF | \$ 303.00
\$ 156.00

 | 7.3 \$ 14.7 \$

 | 2,211.90 2,293.20 | 7.5 | \$ 2,272.50
\$ 2,293.20 | 0.00
 | \$0.00
\$0.00 | 7.5 | \$2,272.50
\$2,262.00 | 0.00
 | \$0.00 | 0.00 | \$0.00
\$0.00
 | 0 | \$0.00
\$0.00
 | 0 | \$0.00
\$0.00 | 7.50
 | \$2,272.50
\$2,262.00 |
| | C5 | 12" C-900 Catch Basin Lead
Abandon 10" Storm Sewer | LF | \$ 141.00
\$ 33.00

 | 94.0 \$
50.0 \$

 | 13,254.00 | 94.8
50.0 | \$ 13,366.80
\$ 1.650.00 | 23.50
0.00
 | \$3,313.50
\$0.00 | 71.3 | \$10,053.30
\$0.00 | 0.00
 | \$0.00
\$0.00 | 0.00 20.00 | \$0.00
 | 0 | \$0.00
 | 0 | \$0.00
\$0.00 | 94.80
 | \$13,366.80 |
| | C7 | Abandon 10" Storm Sewer
Abandon 12" Storm Sewer | LF
LF | \$ 33.00

 | 40.0 \$

 | 1,760.00 | 40.0 | \$ 1,760.00 | 0.00
 | \$0.00 | 0 | \$0.00 | 0.00
 | \$0.00 | 47.00 | \$660.00
 | 0 | \$0.00
 | 0 | \$0.00 | 47.00
 | \$2,068.00 |
| | C8
C9 | Abandon 15" Storm Sewer
18" Storm CIPP | LF | \$ 25.00
\$ 46.50

 | 215.0 \$
809.6 \$

 | 5,375.00 | 215.0 | \$ 5,375.00
\$ 37.646.40 | 0.00
 | \$0.00
\$0.00 | 135
809.6 | \$3,375.00
\$37.646.40 | 0.00
 | \$0.00 | 0.00 | \$0.00
\$0.00
 | 0 | \$0.00
\$0.00
 | 0 | \$0.00
\$0.00 | 135.00
809.60
 | \$3,375.00
\$37.646.40 |
| | C10
C11 | 24" Field Inlet | VF | \$ 835.00

 | 4.4 \$

 | 3.674.00 | 4.4 | \$ 3,674.00 | 0.00
 | \$0.00 | 4.04 | \$3,373.40 | 0.00
 | \$0.00 | 0.00 | \$0.00
 | 0 | \$0.00
 | 0 | \$0.00 | 4.04
 | \$3,373.40 |
| | C11
C12 | 2'x6' Catch Basin w/ 3ft Sump
48" Dia. Storm Manhole | EA | \$ 6,500.00
\$ 350.00

 | 12.0 \$
28.5 \$

 | 78,000.00 | 12.0 28.8 | \$ 78,000.00
\$ 10,062.50 | 3.00
6.61
 | \$19,500.00
\$2,313.50 | 8 22.14 | \$52,000.00
\$7,749.00 | 0.00
 | \$0.00 | 1.00 | \$6,500.00
\$0.00
 | 0 | \$0.00
\$0.00
 | 0 | \$0.00
\$0.00 | 12.00
28.75
 | \$78,000.00
\$10,062.50 |
| | C13 | Rebuild 48" Dia. Storm Manhole | VF | \$ 1,050.00

 | 31.1 \$

 | 32,655.00 | 31.1 | \$ 32,655.00 | 0.00
 | \$0.00 | 16.59 | \$17,419.50 | 0.00
 | \$0.00 | 14.42 | \$15,141.00
 | 0 | \$0.00
 | 0 | \$0.00 | 31.01
 | \$32,560.50 |
| | C14
C15 | 12* Slotted Curb Drain
Replace MH Frame & Cover (no MH replacement) | LF
EA | \$ 150.00
\$ 112.00

 | 40.0 \$
4.0 \$

 | 6,000.00
448.00 | 40.0 | \$ 6,000.00
\$ 448.00 | 0.00
 | \$0.00
\$0.00 | 0 | \$0.00
\$0.00 | 40.00
 | \$6,000.00
\$0.00 | 0.00 4.00 | \$0.00
\$448.00
 | 0 | \$0.00
\$0.00
 | 0 | \$0.00
\$0.00 | 40.00
4.00
 | \$6,000.00
\$448.00 |
| | C16 | Replace CB Frame & Cover (no CB replacement) | EA | \$ 940.00

 | 3.0 \$

 | 2,820.00 | 3.0 | \$ 2,820.00 | 1.00
 | \$940.00 | | \$0.00 | 2.00
 | \$1,880.00 | 0.00 | \$0.00
 | 0 | \$0.00
 | 0 | \$0.00 | 3.00
4.26
 | \$2,820.00 |
| | C17
C18 | Rebuild Chimney (no structure replacement)
Abandon Storm Structure | EA | \$ 1,300.00

 | 1.8 \$

 | | | |
 | | 0 | |
 | | |
 | |
 | | |
 | |
| | | | | \$ 335.00

 | 1.0 \$

 | 335.00 | 2.5 | \$ 3,250.00
\$ 335.00 | 2.50
0.00
 | \$3,250.00
\$0.00 | 0 | \$0.00
\$0.00 | 1.76
 | \$2,288.00
\$0.00 | 0.00 | \$0.00
\$335.00
 | 0 | \$0.00
\$0.00
 | 0 | \$0.00
\$0.00 | 1.00
 | \$5,538.00
\$335.00 |
| Roadway | | | | \$ 335.00

 |

 | 335.00 | | \$ 3,250.00
\$ 335.00 |
 | \$0.00 | 0 0 0 | \$0.00
\$0.00 |
 | \$0.00 | | \$335.00
 | 0 | \$0.00
\$0.00
 | 0 | \$0.00
\$0.00 |
 | \$335.00 |
| | | | | \$ 335.00

 |

 | | | \$ 3,250.00 |
 | | 0 | \$0.00 |
 | | |
 | 0 | \$0.00
 | 0 | \$0.00 |
 | |
| | D1 | REMOVING CONCRETE PAVEMENT (EXCLUDING CURB AND GUTTER) | SY | \$ 10.00

 | 6799.0 \$

 | 335.00
(254,357.00
(67,990.00 | 1.0 | \$ 3,250.00
\$ 335.00
\$255,611.20
\$ 67,990.00 | 0.00
 | \$0.00
\$31,589.90
\$7,362.00 | 0 0 0 6062.8 | \$0.00
\$0.00
\$187,697.60
\$60,628.00 | 0.00
 | \$0.00
\$10,168.00
\$0.00 | 0.00 | \$335.00
\$25,152.00
\$0.00
 | 0 | \$0.00
\$0.00
\$0.00
\$0.00
 | 0 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | 6,799.00
 | \$335.00
\$254,607.50
\$67,990.00 |
| 1 | D1
D2
D3 | REMOVING CURB AND GUTTER
COMMON EXCAVATION | SY
LF
LS | \$ 10.00
\$ 1.00

 | \$
6799.0 \$
976.0 \$

 | 335.00
(254,357.00
(67,990.00
(976.00 | 1.0
6799.0
1123.5 | \$ 3,250.00
\$ 335.00
\$255,611.20
\$ 67,990.00
\$ 1,123.50 | 0.00
736.20
159.00
 | \$0.00
\$31,589.90
\$7,362.00
\$159.00 | 0
0
0
6062.8
0 | \$0.00
\$0.00
\$187,697.60
\$60,628.00
\$0.00 | 0.00
 | \$0.00
\$10,168.00
\$0.00
\$0.00 | 1.00
0.00
964.50 | \$335.00
\$25,152.00
\$0.00
\$964.50
 | 0
0
0
0
0 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | 0 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | 1.00
6,799.00
1,123.50
 | \$335.00
\$254,607.50
\$67,990.00
\$1,123.50 |
| | D2
D3
D4 | REMOVING CURB AND GUTTER
COMMON EXCAVATION
EXCAVATION BELOW SUBGRADE | LF
LS
CY | \$ 10.00
\$ 1.00
\$ 40,000.00
\$ 30.00

 | \$
6799.0 \$
976.0 \$
1.0 \$
490.0 \$

 | 335.00
(254,357.00
67,990.00
976.00
40,000.00
14,700.00 | 1.0
6799.0
1123.5
1.0
490.0 | \$ 3,250.00
\$ 335.00
\$255,611.20
\$ 67,990.00
\$ 1,123.50
\$ 40,000.00
\$ 14,700.00 | 0.00
736.20
159.00
0.00
 | \$0.00
\$31,589.90
\$7,362.00
\$159.00
\$0.00
\$0.00 | 0 0 0 0 | \$0.00
\$0.00
\$187,697.60
\$60,628.00
\$0.00
\$0.00
\$0.00 | 0.00
 | \$0.00
\$10,168.00
\$0.00
\$0.00
\$40,000.00
\$0.00 | 0.00
964.50
-1.00
0.00 | \$335.00
\$25,152.00
\$0.00
\$964.50
-\$40,000.00
\$0.00
 | 0
0
0
0
0
1
0 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$40,000.00
\$0.00
 | 0 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | 1.00
6,799.00
1,123.50
1.00
0.00
 | \$335.00
\$254,607.50
\$67,990.00
\$1,123.50
\$40,000.00
\$0.00 |
| | D2
D3
D4
D5
D6 | REMOVING CURB AND GUTTER
COMMON EXCAVATION
EXCAVATION BELOW SUBGRADE
BASE AGGREGATE DENSE 11/4 INCH
31° CONCRETE CURB AND GUTTER | SY
LF
LS
CY
TON
LF | \$ 10.00
\$ 1.00
\$ 40,000.00
\$ 30.00
\$ 17.00
\$ 18.00

 | \$
6799.0 \$
976.0 \$
1.0 \$

 | 335.00
(254,357.00
(67,990.00
(976.00
(40,000.00
(14,700.00
(14,958.00
(17,568.00 | 1.0
6799.0
1123.5
1.0
490.0
6174.0
1123.5 | \$ 3,250.00
\$ 336.00
\$255,611.20
\$ 67,990.00
\$ 1,123.50
\$ 40,000.00
\$ 14,700.00
\$ 104,956.00
\$ 20,223.00 | 0.00
736.20
159.00
0.00
 | \$0.00
\$31,589.90
\$7,362.00
\$159.00
\$0.00 | 0
0
0
6062.8
0
0
0
3890.53
42.5 | \$0.00
\$0.00
\$187,697.60
\$60,628.00
\$0.00
\$0.00 | 0.00
 | \$0.00
\$10,168.00
\$0.00
\$0.00
\$40,000.00 | 1.00
0.00
964.50
-1.00 | \$335.00
\$25,152.00
\$0.00
\$964.50
-\$40,000.00
 | 0
0
0
0
0
1
0
0
0
0 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$40,000.00
 | 0
0
0
0
0
0
0
0
0 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | 1.00
6,799.00
1,123.50
1.00
 | \$335.00
\$254,607.50
\$67,990.00
\$1,123.50
\$40,000.00 |
| | D2
D3
D4
D5
D6
D7 | REMOVING CURB AND GUTTER
COMMON EXCAVATION
EXCAVATION BELOW SUBGRADE
BASE AGGREGATE DENSE 1 14 INCH
31° CONCRETE CURB AND GUTTER
HMA PAVENEHAT AM T5-28 S | LF
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D9 | REMOVING CURB AND GUTTER COMMOR ECANATON EXCANTON RELOW SUBGRADE BSAE ADREGATE DENIST 1/4 INCH 31° CONCRETE CURB AND GUTTER HAD APKEINT 1 AUT 55-20 S 6° CONCRETE FOLKEMENT | LF
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D8 | REMOVING CURB AND GUTTER COMMOR ECAVATION EXCANTON BELOW SUBGRADE BASE ACGREGATE DIKKE 114 INCH 31 CONCRETE CURB AND GUTTER HAR APKLENT 3 ATT 58-28 S HAR APKLENT 3 ATT 58-28 S 6" CONCRETE PAVEMENT 3 HE 58-28 S 6" CONCRETE FAVEMENT 3 | LF
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D12 | REMOVING CURB AND GUTTER
COMMON ECXAVATION
EXCAVATION BELOW SUBGRADE
BASE ADRECENTE DENIST 14 INCH
31* COMCRETE CURB AND GUTTER
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40 APVEMENT 4 NT 58-28 5
4° CONCHETE PAVEMENT 5NES
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City of Wauwatosa Periodical Estimate For Partial Payment

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P	PROJECT:	20-08 N 68th St. Reconstruction		WORK	COMPLETED	FROM:																1
	RACTOR:			DATE START		DATE END																
0011	INACION.	otate oontractora, nic.		12/31/2021		1/31/2023																
AYMENT NU	MDED .	6 - Final		12/31/2021		1/31/2023																
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										ment 1		ment 2		ment 3		ment 4		nent 5		nent 6		
	Item	F 1.1		Unit	Contract	Contract	Revised	Revised	Quantity	Total This	Quantity	Total This	Quantity	Total This	Quantity	Total This	Quantity	Total This	Quantity	Total This	Quantity	Total
	No.	Description	Unit	Price	Quantity	Total \$ 4.975.95	Quantity	Total \$ 4,828.95	This Period	period	This Period	period \$0.00	This Period	period \$0.00	This Period 657.25	period	This Period	period	This Period	period \$0.00	To Date	To Date
		MARKING CROSSWALK TRANSVERSE LINE 12-INCH EPOXY L MARKING STOP LINE 18-INCH EPOXY	LF	\$ 7.35 \$ 10.95	677.0		657.0 98.4	\$ 4,828.95	0.00	\$0.00	0	\$0.00	0.00	\$0.00	98.35	\$4,830.79 \$1,076.93	0	\$0.00 \$0.00	0	\$0.00	657.25 98.35	\$4,830.79 \$1,076.93
			LF	\$ 3.00			1181.5	\$ 3,544,50	0.00	\$0.00	0	\$0.00	0.00	\$0.00	90.35	\$3,544,50	0	\$0.00	0	\$0.00	1.181.50	\$3,544,50
			FA	\$ 1.189.00	2.0		2.0	\$ 2,378.00	0.00	\$0.00	0	\$0.00	2.00	\$2.378.00	0.00	\$3,544.50	0	\$0.00	0	\$0.00	2.00	\$3,544.5
	D44 D45		15	\$ 32,840.00	1.0		1.0	\$ 32,840.00	0.00	\$0.00	0.5	\$16,420.00	0.40	\$13,136.00	0.10	\$3,284.00	0	\$0.00	0	\$0.00	1.00	\$32,840.0
			15	\$ 145.00	1.0		1.0	\$ 145.00	0.00	\$0.00	0.2	\$29.00	0.60	\$87.00	0.20	\$29.00	0	\$0.00	0	\$0.00	1.00	\$145.00
	D47	6" UNDERDRAIN	LE	\$ 15.00	954.0		906.0	\$ 13,590.00	429.00	\$6,435.00	0	\$0.00	477.00	\$7,155.00	0.00	\$0.00	0	\$0.00	0	\$0.00	906.00	\$13,590.0
	D48		SY	\$ 50.00	9.0		9.0	\$ 450.00	0.00	\$0.00	0	\$0.00	9.00	\$450.00	0.00	\$0.00	0	\$0.00	0	\$0.00	9.00	\$450.00
			SY	\$ 9.00			403.6	\$ 3,631.95	0.00	\$0.00	0	\$0.00	403.55	\$3,631.95	0.00	\$0.00	0	\$0.00	0	\$0.00	403.55	\$3,631.95
		Pedestrian Railing	LF	\$ 80.00			7.0	\$ 560.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	0.00	\$0.00	0	\$0.00	7.1	\$568.00	7.10	\$568.00
1	D51	Pavement Marking High Friction Green Surfacing	SF	\$ 16.65	381.0	\$ 6,343.65	381.0	\$ 6,343.65	0.00	\$0.00	0	\$0.00	0.00	\$0.00	344.00	\$5,727.60	0	\$0.00	0	\$0.00	344.00	\$5,727.60
											0				0.00							
					1	\$672,811.40		\$673,798.88	1	\$42,503.91	1	\$156,019.41	1	\$285,068.51	1	\$29,544.32		\$40,000.00		\$568.00	1	\$553,704.1
ectrical										1		· · ·										
	E1	17x30x18 Composite Pull Boxes E	EA	\$ 990.00	1.0	\$ 990.00	1.0	\$ 990.00	0.00	\$0.00	0	\$0.00	1.00	\$990.00	0.00	\$0.00	0	\$0.00	0	\$0.00	1.00	\$990.00
6	E2		LF	\$ 13.60	36.0		36.0	\$ 489.60	0.00	\$0.00	0	\$0.00	35.00	\$476.00	0.00	\$0.00	0	\$0.00	0	\$0.00	35.00	\$476.00
E	E3	Locate, Test and Protect Existing and New Circuits	LS	\$ 3,512.00	1.0		1.0	\$ 3,512.00	0.00	\$0.00	0.4	\$1,404.80	0.40	\$1,404.80	0.20	\$702.40	0	\$0.00	0	\$0.00	1.00	\$3,512.00
						\$4,991,60		\$4,991.60		\$0.00		\$1,404,80		\$2.870.80		\$702.40		\$0.00		\$0.00		\$4,978.00
				1								011101100		+=,=:===								
ed Extras	Else dEstand	Rock Excavation, Mechanical	CY	\$250.00	0		48.20	\$ 12.050.00	48.20	\$12.050.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	48.20	\$12.050.00
		Nock Excavation, Mechanical Unauthorized Tree Removal/Damage - 7" Caliper Size	LS	(\$520.00)	0	s -	40.20	\$ 12,050.00	46.20	\$12,050.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	48.20	\$12,050.00
	FIABULALIAZ	onadiionzed nee Keinovarbamage 17 Galper Size	1.5	(3320.00)	0	÷ -		3 (320.00)	1.00	-3320.00	0	30.00	0	30.00	0	30.00	0	30.00	0	30.00	1.00	*\$520.00
					1	\$0.00	1			\$11,530.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$11,530.00
						30.00				\$11,030.00		30.00		30.00		30.00		30.00		30.00		\$11,000.00
ange Orders		Description		-																		
ite																						
			Unit	Unit Price	Contract Quantity			64 470 OF	0	60.00		#0.00		60.00		£0.00		60.00		64.470.05	4.00	64 470 00
	1.1	Water Service Repair	LS	\$1,476.25	0	\$0.00	1	\$1,476.25	0	\$0.00		\$0.00		\$0.00		\$0.00	0	\$0.00	1	\$1,476.25	1.00	
	1.1	Water Service Repair Future Street Light Crossings	LS	\$1,476.25 \$8,155.65	0	\$0.00 \$0.00	1	\$8,155.65	0	\$0.00		\$0.00		\$0.00		\$0.00	0	\$0.00	1	\$8,155.65	1.00	\$8,155.65
	1.1 1.2 1.3	Water Service Repair Future Street Light Crossings 15" CIPP Liner	LS	\$1,476.25 \$8,155.65 \$51.00	0	\$0.00 \$0.00 \$0.00		\$8,155.65 \$8,109.00	0	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00	0 0 0 0	\$0.00 \$0.00		\$8,155.65 \$8,109.00	1.00 159.00	\$8,155.65 \$8,109.00
	1.1 1.2 1.3 1.4	Water Service Repair Future Street Light Crossings 15° CIPP Liner Temporary Pavement Markings	LS LS LF LS	\$1,476.25 \$8,155.65 \$51.00 \$465.50	0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00	1 159	\$8,155.65 \$8,109.00 \$465.50	0	\$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	0	\$0.00 \$0.00 \$0.00	1	\$8,155.65 \$8,109.00 \$465.50	1.00 159.00 1.00	\$8,155.65 \$8,109.00 \$465.50
	1.1 1.2 1.3 1.4 2.1	Water Service Repair Future Street Light Crossings 15 CIPP-Liner Temporary Peverent Markings Sanitary Laters Replacement	LS LS LF	\$1,476.25 \$8,155.65 \$51.00	0 0 0 0	\$0.00 \$0.00 \$0.00	1 159 1	\$8,155.65 \$8,109.00	0	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	0	\$0.00 \$0.00 \$0.00 \$0.00	1 159 1	\$8,155.65 \$8,109.00	1.00 159.00 1.00 1.00	\$8,155.65 \$8,109.00 \$465.50 \$10,000.0
	1.1 1.2 1.3 1.4	Water Service Repair Facture Street Light Crossings 15° CIPP Liner Temporary Pavement Markings Sanilary Lateral Replacement Vent Abandometri WSlury Backtil	LS LS LF LS LS	\$1,476.25 \$8,155.65 \$51.00 \$465.50 \$10,000.00	0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1 159 1 1 1	\$8,155.65 \$8,109.00 \$465.50 \$10,000.00	0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1 159 1 1	\$8,155.65 \$8,109.00 \$465.50 \$10,000.00 \$6,435.00	1.00 159.00 1.00 1.00 1.00	\$8,155.65 \$8,109.00 \$465.50 \$10,000.01 \$6,435.00
	1.1 1.2 1.3 1.4 2.1 2.2	Water Service Repair Future Street Light Crossings 15 CIPP-Liner Temporary Peverent Markings Sanitary Laters Replacement	LS LS LF LS LS LS	\$1,476.25 \$8,155.65 \$51.00 \$465.50 \$10,000.00 \$6,435.00	0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1 159 1 1	\$8,155.65 \$8,109.00 \$465.50 \$10,000.00 \$6,435.00	0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00	1 159 1 1 1	\$8,155.65 \$8,109.00 \$465.50 \$10,000.00	1.00 159.00 1.00 1.00	\$8,155.65 \$8,109.00 \$465.50 \$10,000.01 \$6,435.00
	1.1 1.2 1.3 1.4 2.1 2.2	Water Service Repair Facture Street Light Crossings 15° CIPP Liner Temporary Pavement Markings Sanilary Lateral Replacement Vent Abandometri WSlury Backtil	LS LS LF LS LS LS	\$1,476.25 \$8,155.65 \$51.00 \$465.50 \$10,000.00 \$6,435.00	0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1 159 1 1 1	\$8,155.65 \$8,109.00 \$465.50 \$10,000.00 \$6,435.00	0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Image: Constraint of the second sec	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1 159 1 1 1	\$8,155.65 \$8,109.00 \$465.50 \$10,000.00 \$6,435.00 \$23,418.50	1.00 159.00 1.00 1.00 1.00	\$8,155.65 \$8,109.00 \$465.50 \$10,000.01 \$6,435.00 \$23,418.51
	1.1 1.2 1.3 1.4 2.1 2.2	Water Service Repair Facture Street Light Crossings 15° CIPP Liner Temporary Pavement Markings Sanilary Lateral Replacement Vent Abandometri WSlury Backtil	LS LS LF LS LS LS	\$1,476.25 \$8,155.65 \$51.00 \$465.50 \$10,000.00 \$6,435.00 \$23,418.50	0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1 159 1 1 1	\$8,155.65 \$8,109.00 \$465.50 \$10,000.00 \$6,435.00	0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1 159 1 1 1	\$8,155.65 \$8,109.00 \$465.50 \$10,000.00 \$6,435.00	1.00 159.00 1.00 1.00 1.00	\$8,155.65 \$8,109.00 \$465.50 \$10,000.01 \$6,435.00 \$23,418.51
	1.1 1.2 1.3 1.4 2.1 2.2	Water Service Repair Facture Street Light Crossings 15° CIPP Liner Temporary Pavement Markings Sanilary Lateral Replacement Vent Abandometri WSlury Backtil	LS LS LF LS LS LS	\$1,476.25 \$8,155.65 \$51.00 \$465.50 \$10,000.00 \$6,435.00	0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1 159 1 1 1	\$8,155.65 \$8,109.00 \$465.50 \$10,000.00 \$6,435.00	0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	CONTRACT	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	BID)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1 159 1 1 1	\$8,155.65 \$8,109.00 \$465.50 \$10,000.00 \$6,435.00 \$23,418.50	1.00 159.00 1.00 1.00 1.00	\$8,155.65 \$8,109.00 \$465.50 \$10,000.01 \$6,435.00 \$23,418.51
	1.1 1.2 1.3 1.4 2.1 2.2	Water Service Repair Facture Street Light Crossings 15° CIPP Liner Temporary Pavement Markings Sanitary Lateral Replacement Vert Abandoment W Simyr Backtill Sanitary Lateral Reconnect & Public Water Service	LS LS LF LS LS LS	\$1,476.25 \$8,155.65 \$51.00 \$465.50 \$10,000.00 \$6,435.00 \$23,418.50	0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1 159 1 1 1	\$8,155.65 \$8,109.00 \$465.50 \$10,000.00 \$6,435.00	0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	CONTRACT	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	BID)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1 159 1 1 1	\$8,155.65 \$8,109.00 \$465.50 \$10,000.00 \$6,435.00 \$23,418.50	1.00 159.00 1.00 1.00 1.00	\$8,155.65 \$8,109.00 \$465.50 \$10,000.01 \$6,435.00 \$23,418.51
	1.1 1.2 1.3 1.4 2.1 2.2	Water Service Repair Facture Street Light Crossings 15° CIPP Liner Temporary Pavement Markings Sanitary Lateral Replacement Vert Abandoment W Simyr Backtill Sanitary Lateral Reconnect & Public Water Service	LS LS LF LS LS LS LS	\$1,476.25 \$8,155.65 \$51.00 \$465.50 \$10,000.00 \$6,435.00 \$23,418.50	0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1 159 1 1 1	\$8,155.65 \$8,109.00 \$465.50 \$10,000.00 \$6,435.00	0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	CONTRACT	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 TOTALS (BASE	EBID)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$ \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1 159 1 1 1	\$8,155.65 \$8,109.00 \$465.50 \$10,000.00 \$6,435.00 \$23,418.50	1.00 159.00 1.00 1.00 1.00	\$8,155.65 \$8,109.00 \$465.50 \$10,000.01 \$6,435.00 \$23,418.51
	1.1 1.2 1.3 1.4 2.1 2.2	Water Service Repair Facture Street Link Crossings 19° CIPP Liner Temporary Pavement Markings Sanitary Lateral Replacement Vert Abandoment W Simy Backfill Sanitary Lateral Reconnect & Public Water Service WORK COMPLETED (\$5) NOTICE TO STARTI ISSUED COMPLETED NATE	LS LS LF LS LS LS LS 3/	\$1,476.25 \$8,155.65 \$\$1.00 \$465.50 \$10,000.00 \$6,435.00 \$23,418.50 \$23,418.50 \$29% 13/2020 13/2020	0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1 159 1 1 1	\$8,155.65 \$8,109.00 \$465.50 \$10,000.00 \$6,435.00	0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	EXTRA ITEM	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 TOTALS (BASE	BID)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$ \$ \$ \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 1,188,488.95	0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1 159 1 1 1	\$8,155.65 \$8,109.00 \$465.50 \$10,000.00 \$6,435.00 \$23,418.50	1.00 159.00 1.00 1.00 1.00	\$8,155.65 \$8,109.00 \$465.50 \$10,000.01 \$6,435.00 \$23,418.51
	1.1 1.2 1.3 1.4 2.1 2.2	Water Service Repair Future Street Light Cossing 15 CIPP Liner Temporary Revenent Markings Senitary Lateral Replacement Work Abandoomer 4 Surge Baddi Senitary Lateral Reconnect & Public Water Service WORK COMPLETED (\$5) NOTICE TO START ISSUED COMPLETION DATE CALENDARD ADX REMAINING	LS LF LS LS LS LS 3/ 10,	\$1,476.25 \$8,155.65 \$51.00 \$465.50 \$10,000.00 \$6,435.00 \$23,418.50 89% 13/2020 16/2020 -837	0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1 159 1 1 1	\$8,155.65 \$8,109.00 \$465.50 \$10,000.00 \$6,435.00	0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	EXTRA ITEM	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 TOTALS (BASE S TOTAL	EBID)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$ \$ \$ \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 1,188,488.95 11,530.00	0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1 159 1 1 1	\$8,155.65 \$8,109.00 \$465.50 \$10,000.00 \$6,435.00 \$23,418.50	1.00 159.00 1.00 1.00 1.00	\$8,155.65 \$8,109.00 \$465.50 \$10,000.01 \$6,435.00 \$23,418.51
	1.1 1.2 1.3 1.4 2.1 2.2	Water Service Repair Facture Street Link Crossings 19° CIPP Liner Temporary Pavement Markings Sanitary Lateral Replacement Vert Abandoment W Simy Backfill Sanitary Lateral Reconnect & Public Water Service WORK COMPLETED (\$5) NOTICE TO STARTI ISSUED COMPLETED NATE	LS LF LS LS LS LS 3/ 10,	\$1,476.25 \$8,155.65 \$\$1.00 \$465.50 \$10,000.00 \$6,435.00 \$23,418.50 \$23,418.50 \$29% 13/2020 13/2020	0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1 159 1 1 1	\$8,155.65 \$8,109.00 \$465.50 \$10,000.00 \$6,435.00	0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	EXTRA ITEM CHANGE OR	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 TOTALS (BASE S TOTAL	BID)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$ \$ \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 1,188,488.95 11,530.00	0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1 159 1 1 1	\$8,155.65 \$8,109.00 \$465.50 \$10,000.00 \$6,435.00 \$23,418.50	1.00 159.00 1.00 1.00 1.00	\$8,155.65 \$8,109.00 \$465.50 \$10,000.0 \$6,435.00 \$23,418.5
	1.1 1.2 1.3 1.4 2.1 2.2	Water Service Repair Future Street Light Cossing 15° CIPP Liner Temporary Pavement Markings Sanitary Lateral Replacement WORK ComPLETED (\$) WORK COMPLETED (\$) NOTICE TO START ISSUED COMPLETION DATE CALENDAR DAYS REMAINING DAYS REMAINING (%)	LS LF LS LS LS LS 3/ 10.	\$1.476.25 \$8,155.85 \$51.00 \$465.50 \$10,000.00 \$6,435.00 \$23,418.50 \$23,418.50 \$32,418.50 \$32,418.50 \$32,418.50 \$32,418.50 \$33,418.50 \$33,418.50 \$33,418.50 \$33,418.50 \$33,418.50 \$34,455.50 \$35,455.50	0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1 159 1 1 1	\$8,155.65 \$8,109.00 \$465.50 \$10,000.00 \$6,435.00	0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	EXTRA ITEM CHANGE OR RMATION	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 TOTALS (BASE \$ TOTAL DERS TOTAL		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$ \$ \$ \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1 159 1 1 1	\$8,155.65 \$8,109.00 \$465.50 \$10,000.00 \$6,435.00 \$23,418.50	1.00 159.00 1.00 1.00 1.00	\$8,155.65 \$8,109.00 \$465.50 \$10,000.0 \$6,435.00 \$23,418.5
	1.1 1.2 1.3 1.4 2.1 2.2	Water Service Repair Future Street Light Cossing 15 CIPP Liner Temporary Revenent Markings Senitary Lateral Replacement Work Abandoomer 4 Surge Baddi Senitary Lateral Reconnect & Public Water Service WORK COMPLETED (\$5) NOTICE TO START ISSUED COMPLETION DATE CALENDARD ADX REMAINING	LS LF LS LS LS LS 3/ 10.	\$1,476.25 \$8,155.65 \$51.00 \$465.50 \$10,000.00 \$6,435.00 \$23,418.50 89% 13/2020 16/2020 -837	0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1 159 1 1 1	\$8,155.65 \$8,109.00 \$465.50 \$10,000.00 \$6,435.00	0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	EXTRA ITEM CHANGE OR RMATION TOTAL WOR	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$TOTALS (BASE S TOTAL DERS TOTAL DERS TOTAL K COMPLETED		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$ \$ \$ \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 1,188,488.95 11,530.00	0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1 159 1 1 1	\$8,155.65 \$8,109.00 \$465.50 \$10,000.00 \$6,435.00 \$23,418.50	1.00 159.00 1.00 1.00 1.00	\$8,155.65 \$8,109.00 \$465.50 \$10,000.0 \$6,435.00 \$23,418.5
	1.1 1.2 1.3 1.4 2.1 2.2	Water Service Repair Future Street Light Cossing 15° CIPP Liner Temporary Pavement Markings Sanitary Lateral Replacement WORK ComPLETED (\$) WORK COMPLETED (\$) NOTICE TO START ISSUED COMPLETION DATE CALENDAR DAYS REMAINING DAYS REMAINING (%)	LS LF LS LS LS LS 3/ 10.	\$1.476.25 \$8,155.85 \$51.00 \$465.50 \$10,000.00 \$6,435.00 \$23,418.50 \$23,418.50 \$32,418.50 \$32,418.50 \$32,418.50 \$32,418.50 \$33,418.50 \$33,418.50 \$33,418.50 \$33,418.50 \$33,418.50 \$34,455.50 \$35,415,455 \$35,455,455 \$35,455,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$\$35,455\$\$\$35,455\$\$\$35,455\$\$\$35,455\$\$\$35,455\$\$\$35,455\$\$\$35,455\$\$\$\$35,455\$\$\$\$35,455\$\$\$\$\$35,455\$\$\$\$\$\$\$\$\$\$	0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1 159 1 1 1	\$8,155.65 \$8,109.00 \$465.50 \$10,000.00 \$6,435.00	0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	EXTRA ITEM CHANGE OR RMATION TOTAL WOR TOTAL RETA	\$0.00 \$0.00 \$0.00 <td>0 (BASE BID IT)</td> <td>\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00</td> <td>\$ \$ \$ \$ \$ \$</td> <td>\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,188,488.95 11,530.00 \$8,059.90 1,054,672.00</td> <td>0 0 0 0</td> <td>\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00</td> <td>1 159 1 1 1</td> <td>\$8,155.65 \$8,109.00 \$465.50 \$10,000.00 \$6,435.00 \$23,418.50</td> <td>1.00 159.00 1.00 1.00 1.00</td> <td>\$8,155.65 \$8,109.00 \$465.50 \$10,000.0 \$6,435.00 \$23,418.5</td>	0 (BASE BID IT)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$ \$ \$ \$ \$ \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,188,488.95 11,530.00 \$8,059.90 1,054,672.00	0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1 159 1 1 1	\$8,155.65 \$8,109.00 \$465.50 \$10,000.00 \$6,435.00 \$23,418.50	1.00 159.00 1.00 1.00 1.00	\$8,155.65 \$8,109.00 \$465.50 \$10,000.0 \$6,435.00 \$23,418.5
	1.1 1.2 1.3 1.4 2.1 2.2	Water Service Repair Future Street Light Cossing 15° CIPP Liner Temporary Pavement Markings Sanitary Lateral Replacement WORK ComPLETED (\$) WORK COMPLETED (\$) NOTICE TO START ISSUED COMPLETION DATE CALENDAR DAYS REMAINING DAYS REMAINING (%)	LS LF LS LS LS LS 3/ 10.	\$1.476.25 \$8,155.85 \$51.00 \$465.50 \$10,000.00 \$6,435.00 \$23,418.50 \$23,418.50 \$32,418.50 \$32,418.50 \$32,418.50 \$32,418.50 \$33,418.50 \$33,418.50 \$33,418.50 \$33,418.50 \$33,418.50 \$34,455.50 \$35,415,455 \$35,455,455 \$35,455,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$\$35,455\$\$\$35,455\$\$\$35,455\$\$\$35,455\$\$\$35,455\$\$\$35,455\$\$\$35,455\$\$\$\$35,455\$\$\$\$35,455\$\$\$\$\$35,455\$\$\$\$\$\$\$\$\$\$	0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1 159 1 1 1	\$8,155.65 \$8,109.00 \$465.50 \$10,000.00 \$6,435.00	0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	EXTRA ITEM CHANGE OR RMATION TOTAL WOR TOTAL RETA TOTAL EXTR	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$ TOTALS (BASE S TOTAL DERS TOTAL K COMPLETED INNAGE K COMPLETED	0 (BASE BID ITI	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$0.00 \$0.000 \$0.00 \$0.00 \$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.00000 \$0.0000 \$0.00000 \$0.00000 \$0.00000000	0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1 159 1 1 1	\$8,155.65 \$8,109.00 \$465.50 \$10,000.00 \$6,435.00 \$23,418.50	1.00 159.00 1.00 1.00 1.00	\$8,155.65 \$8,109.00 \$465.50 \$10,000.0 \$6,435.00 \$23,418.5
	1.1 1.2 1.3 1.4 2.1 2.2	Water Service Repair Future Street Light Cossing 15° CIPP Liner Temporary Pavement Markings Sanitary Lateral Replacement WORK ComPLETED (\$) WORK COMPLETED (\$) NOTICE TO START ISSUED COMPLETION DATE CALENDAR DAYS REMAINING DAYS REMAINING (%)	LS LF LS LS LS LS 3/ 10.	\$1.476.25 \$8,155.85 \$51.00 \$465.50 \$10,000.00 \$6,435.00 \$23,418.50 \$23,418.50 \$32,418.50 \$32,418.50 \$32,418.50 \$32,418.50 \$33,418.50 \$33,418.50 \$33,418.50 \$33,418.50 \$33,418.50 \$34,455.50 \$35,415,455 \$35,455,455 \$35,455,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$\$35,455\$\$\$35,455\$\$\$35,455\$\$\$35,455\$\$\$35,455\$\$\$35,455\$\$\$35,455\$\$\$\$35,455\$\$\$\$35,455\$\$\$\$\$35,455\$\$\$\$\$\$\$\$\$\$	0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1 159 1 1 1	\$8,155.65 \$8,109.00 \$465.50 \$10,000.00 \$6,435.00	0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	EXTRA ITEM CHANGE OR RMATION TOTAL WOR TOTAL RETA TOTAL EXTR LESS PREVIO	S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 STOTALS (BASE STOTAL DERS TOTAL DERS TOTAL DERS TOTAL CHANGE INAGE INAGE AGE CHANGE DUS INVOICES	0 (BASE BID ITI	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$ \$ \$ \$ \$ \$ \$ \$ \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 1,188,488.95 11,530.00 58,059.90 1,054,672.00 69,589.90 1,035,921.78	0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1 159 1 1 1	\$8,155.65 \$8,109.00 \$465.50 \$10,000.00 \$6,435.00 \$23,418.50	1.00 159.00 1.00 1.00 1.00	\$8,155.63 \$8,109.00 \$465.50 \$10,000.0 \$6,435.00 \$23,418.5
	1.1 1.2 1.3 1.4 2.1 2.2	Water Service Repair Future Street Light Cossing 15° CIPP Liner Temporary Pavement Markings Sanitary Lateral Replacement WORK ComPLETED (\$) WORK COMPLETED (\$) NOTICE TO START ISSUED COMPLETION DATE CALENDAR DAYS REMAINING DAYS REMAINING (%)	LS LF LS LS LS LS 3/ 10.	\$1.476.25 \$8,155.85 \$51.00 \$465.50 \$10,000.00 \$6,435.00 \$23,418.50 \$23,418.50 \$32,418.50 \$32,418.50 \$32,418.50 \$32,418.50 \$33,418.50 \$33,418.50 \$33,418.50 \$33,418.50 \$33,418.50 \$34,455.50 \$35,415,455 \$35,455,455 \$35,455,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$\$35,455\$\$\$35,455\$\$\$35,455\$\$\$35,455\$\$\$35,455\$\$\$35,455\$\$\$35,455\$\$\$\$35,455\$\$\$\$35,455\$\$\$\$\$35,455\$\$\$\$\$\$\$\$\$\$	0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1 159 1 1 1	\$8,155.65 \$8,109.00 \$465.50 \$10,000.00 \$6,435.00	0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	EXTRA ITEM CHANGE OR RMATION TOTAL WOR TOTAL RETA TOTAL EXTR LESS PREVIO	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$ TOTALS (BASE S TOTAL DERS TOTAL K COMPLETED INNAGE K COMPLETED	0 (BASE BID ITI	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$0.00 \$0.000 \$0.00 \$0.00 \$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.00000 \$0.0000 \$0.00000 \$0.00000 \$0.00000000	0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1 159 1 1 1	\$8,155.65 \$8,109.00 \$465.50 \$10,000.00 \$6,435.00 \$23,418.50	1.00 159.00 1.00 1.00 1.00	\$8,155.63 \$8,109.00 \$465.50 \$10,000.0 \$6,435.00 \$23,418.5
	1.1 1.2 1.3 1.4 2.1 2.2	Water Service Repair Fature Street Light Crossings 15° CIPP Line Temporary Pavement Markings Sanitary Lateral Replacement Vert Abandonment VSlumy Backtil Sanitary Lateral Reconnect & Public Water Service WORK COMPLETED (\$5) NOTICE TO 3TART ISSUED COMPLETED (\$5) ODT/S EEMANING (5) DAYS REMAINING DAYS REMAINING RETAINAGE NOT TO EXCEED	LS LF LS LS LS LS 3/ 10.	\$1.476.25 \$8,155.85 \$51.00 \$465.50 \$10,000.00 \$6,435.00 \$23,418.50 \$23,418.50 \$32,418.50 \$32,418.50 \$32,418.50 \$32,418.50 \$33,418.50 \$33,418.50 \$33,418.50 \$33,418.50 \$33,418.50 \$34,455.50 \$35,415,455 \$35,455,455 \$35,455,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$\$35,455\$\$\$35,455\$\$\$35,455\$\$\$35,455\$\$\$35,455\$\$\$35,455\$\$\$35,455\$\$\$\$35,455\$\$\$\$35,455\$\$\$\$\$35,455\$\$\$\$\$\$\$\$\$\$	0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1 159 1 1 1	\$8,155.65 \$8,109.00 \$465.50 \$10,000.00 \$6,435.00	0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	EXTRA ITEM CHANGE OR RMATION TOTAL WOR TOTAL RETA TOTAL EXTR LESS PREVIO	S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 STOTALS (BASE STOTAL DERS TOTAL DERS TOTAL DERS TOTAL CHANGE INAGE INAGE AGE CHANGE DUS INVOICES	0 (BASE BID ITI	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 1,188,488.95 11,530.00 58,059.90 1,054,672.00 69,589.90 1,035,921.78	0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1 159 1 1 1	\$8,155.65 \$8,109.00 \$465.50 \$10,000.00 \$6,435.00 \$23,418.50	1.00 159.00 1.00 1.00 1.00	\$8,155.63 \$8,109.00 \$465.50 \$10,000.0 \$6,435.00 \$23,418.5
	1.1 1.2 1.3 1.4 2.1 2.2	Water Service Repair Fature Street Light Crossings 15° CIPP Line Temporary Pavement Markings Sanitary Lateral Replacement Vert Abandonment VSlumy Backtil Sanitary Lateral Reconnect & Public Water Service WORK COMPLETED (\$5) NOTICE TO 3TART ISSUED COMPLETED (\$5) ODT/S EEMANING (5) DAYS REMAINING DAYS REMAINING RETAINAGE NOT TO EXCEED	LS LF LS LS LS LS 3/ 10.	\$1.476.25 \$8,156.65 \$51.00 \$466.50 \$10,000.00 \$6,435.00 \$2.3,415.50 \$2.3,415		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1 159 1 1 1	\$8,155.65 \$8,109.00 \$465.50 \$10,000.00 \$6,435.00	0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	EXTRA ITEM CHANGE OR RMATION TOTAL WOR TOTAL RETA TOTAL EXTR LESS PREVIO AMOUNT DU By signing below. S	\$2,0,00 \$20,00 \$30,00	(BASE BID ITI) ORDERS	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,188,488,95 \$1,188,488,95 \$1,1530,00 \$68,059,90 \$1,054,672,00 \$69,569,90 \$1,054,672,00 \$69,569,90 \$1,054,672,00 \$69,569,90 \$1,054,672,00 \$69,569,90 \$1,054,672,00 \$69,569,90 \$1,054,672,00 \$60,569,90 \$1,054,672,00 \$60,569,90 \$1,054,672,00 \$60,569,90 \$1,054,672,00 \$1,054,000\$1	0 0 0 0 0	50.00 50	1 159 1 1 1 1 1	\$1.55.65 \$1.00.00 \$405.50 \$1.00.00.00 \$23,418.50 \$23,418.50 \$23,418.50 \$23,418.50	1.00 159.00 1.00 1.00 1.00	\$8,155.65 \$8,109.00 \$465.50 \$10,000.01 \$6,435.00 \$23,418.51
	1.1 1.2 1.3 1.4 2.1 2.2	Water Service Repair Future Street Light Cossing 15° CIPP Liner Temporary Pavement Markings Sanitary Lateral Replacement WORK ComPLETED (\$) WORK COMPLETED (\$) NOTICE TO START ISSUED COMPLETION DATE CALENDAR DAYS REMAINING DAYS REMAINING (%)	LS LF LS LS LS LS 3/ 10.	\$1.476.25 \$8,155.85 \$51.00 \$465.50 \$10,000.00 \$6,435.00 \$23,418.50 \$23,418.50 \$32,418.50 \$32,418.50 \$32,418.50 \$32,418.50 \$33,418.50 \$33,418.50 \$33,418.50 \$33,418.50 \$33,418.50 \$34,455.50 \$35,415,455 \$35,455,455 \$35,455,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$35,455\$\$\$35,455\$\$\$35,455\$\$\$35,455\$\$\$35,455\$\$\$35,455\$\$\$35,455\$\$\$35,455\$\$\$\$35,455\$\$\$\$35,455\$\$\$\$\$35,455\$\$\$\$\$\$\$\$\$\$		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1 159 1 1 1	\$8,155.65 \$8,109.00 \$465.50 \$10,000.00 \$6,435.00	0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	EXTRA ITEM CHANGE OR RMATION TOTAL WOR TOTAL RETA TOTAL EXTR LESS PREVIO AMOUNT DU By signing below. S	\$2,0,00 \$20,00 \$30,00	(BASE BID ITI) ORDERS	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	S S S S S S S S S S S S S S S	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,188,488.95 11,530.00 58,059.90 1,054,672.00 69,589.90 1,035,921.78 88,340.12	0 0 0 0 0	50.00 50	1 159 1 1 1 1 1	\$1.55.65 \$1.00.00 \$405.50 \$1.00.00.00 \$23,418.50 \$23,418.50 \$23,418.50 \$23,418.50	1.00 159.00 1.00 1.00 1.00	\$8,155.65 \$8,109.00 \$465.50 \$10,000.01 \$6,435.00 \$23,418.51
	1.1 1.2 1.3 1.4 2.1 2.2	Water Service Repair Fature Street Light Crossings 15° CIPP Line Temporary Pavement Markings Sanitary Lateral Replacement Vert Abandonment VSlumy Backtil Sanitary Lateral Reconnect & Public Water Service WORK COMPLETED (\$5) NOTICE TO 3TART ISSUED COMPLETED (\$5) ODT/S EEMANING (5) DAYS REMAINING DAYS REMAINING RETAINAGE NOT TO EXCEED	LS LF LS LS LS LS 3/ 10.	\$1.476.25 \$8,156.65 \$51.00 \$466.50 \$10,000.00 \$6,435.00 \$2.3,415.50 \$2.3,415		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1 159 1 1 1	\$8,155.65 \$8,109.00 \$465.50 \$10,000.00 \$6,435.00	0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	EXTRA ITEM CHANGE OR RMATION TOTAL WOR TOTAL RETA TOTAL EXTR LESS PREVIO AMOUNT DU By signing below. S	\$2,0,00 \$20,00 \$30,00	(BASE BID ITI) ORDERS	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,188,488,95 \$1,188,488,95 \$1,1530,00 \$68,059,90 \$1,054,672,00 \$69,569,90 \$1,054,672,00 \$69,569,90 \$1,054,672,00 \$69,569,90 \$1,054,672,00 \$69,569,90 \$1,054,672,00 \$69,569,90 \$1,054,672,00 \$60,569,90 \$1,054,672,00 \$60,569,90 \$1,054,672,00 \$60,569,90 \$1,054,672,00 \$1,054,000\$1	0 0 0 0 0	50.00 50	1 159 1 1 1 1 1	\$1.55.65 \$1.00.00 \$405.50 \$1.00.00.00 \$23,418.50 \$23,418.50 \$23,418.50 \$23,418.50	1.00 159.00 1.00 1.00 1.00	\$8,155.65 \$8,109.00 \$465.50 \$10,000.0 \$6,435.00 \$23,418.5
	1.1 1.2 1.3 1.4 2.1 2.2	Water Service Repair Fature Street Light Crossings 15° CIPP Line Temporary Pavement Markings Sanitary Lateral Replacement Vert Abandonment VSlumy Backtil Sanitary Lateral Reconnect & Public Water Service WORK COMPLETED (\$5) NOTICE TO 3TART ISSUED COMPLETED (\$5) ODT/S EEMANING (5) DAYS REMAINING DAYS REMAINING RETAINAGE NOT TO EXCEED	LS LF LS LS LS LS 3/ 10.	\$1.476.25 \$8,156.65 \$51.00 \$466.50 \$10,000.00 \$6,435.00 \$2.3,415.50 \$2.3,415		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1 159 1 1 1	\$8,155.65 \$8,109.00 \$465.50 \$10,000.00 \$6,435.00	0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	EXTRA ITEM CHANGE OR RMATION TOTAL WOR TOTAL RETA TOTAL EXTR LESS PREVIO AMOUNT DU By signing below. S	30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 5	(BASE BID ITI) ORDERS	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	50.00 50.00 50.00 50.00 50.00 50.00 50.00 11,153.00 58,059.90 10,054,672.00 69,589.90 1,054,672.00 69,589.90 1,054,672.00 69,589.90 1,054,672.00 69,589.90 1,055,072.00 69,589.90 1,055,072.00 69,589.90 1,055,072.00 69,589.90 1,055,072.00 69,589.90 1,055,072.00 69,589.90 1,055,072.00 69,589.90 1,055,072.00 69,589.90 1,055,072.00 69,589.90 1,055,072.00 69,589.90 1,055,072.00 69,599.90 1,055,072.00 1,055,075,075,075,075,075,075,075,075,075	0 0 0 0 0	50.00 50	1 159 1 1 1 1 1	\$1.55.65 \$1.00.00 \$405.50 \$1.00.00.00 \$23,418.50 \$23,418.50 \$23,418.50 \$23,418.50	1.00 159.00 1.00 1.00 1.00	\$1.476.25 \$6.156.65 \$8.109.00 \$486.50 \$10,000.00 \$23,418.50 \$58,059.90 \$23,418.50 \$58,059.90