



Contractor's Application for Payment No. 6

Application Period:	11/30/17-12/26/17	Application Date:	12/26/2017
To (Owner):	City of Minot, ND	Via (Engineer):	Houston Engineering, Inc.
Project:	Downtown Infrastructure Improvements Project - Phase 3		Dave O'Shea
Owner's Contract No.:	3608	Engineer's Project No.:	Houston Engineering, Inc #7926-001 Americas #10503315
Contractor's Project No.:	17101		MWH

Application For Payment Change Order Summary

Approved Change Orders	Number	Additions	Deductions
	1	\$2,100.00	
	2		\$28,934.08
TOTALS		\$2,100.00	\$28,934.08
NET CHANGE BY CHANGE ORDERS		-\$26,834.08	

1. ORIGINAL CONTRACT PRICE..... \$ 55,356,852.18
2. Net change by Change Orders..... \$ -\$26,834.08
3. Current Contract Price (Line 1 ± 2)..... \$ 55,330,018.10
4. TOTAL COMPLETED AND STORED TO DATE
(Column F total on Progress Estimates)..... \$ 55,330,018.10
5. RETAINAGE:
 - a. X \$5,330,018.10 Work Completed..... \$
 - b. X Stored Material..... \$
 - c. Total Retainage (Line 5.a + Line 5.b)..... \$
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ 55,330,018.10
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 55,280,347.59
8. AMOUNT DUE THIS APPLICATION..... \$ 49,670.51
9. BALANCE TO FINISH, PLUS RETAINAGE
(Column G total on Progress Estimates + Line 5.c above)..... \$

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(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, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Payment of: \$ <u>49,670.51</u> (Line 8 or other - attach explanation of the other amount)	
is recommended by: <u>A. O'Shea</u> (Engineer) <u>12/28/2017</u> (Date)	
Payment of: \$ _____ (Line 8 or other - attach explanation of the other amount)	
is approved by: <u>[Signature]</u> (Owner) <u>1/4/2018</u> (Date)	
Approved by: _____ Funding or Financing Entity (if applicable) (Date)	

Contractor Signature	Date: 12/27/17
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Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): Downtown Infrastructure Improvements Project - Phase 3
 Application Period: 11/30/17-12/26/17

Application Number: 6
 Application Date: 12/26/2017

Bid Item No.	Item Description	Contract Information				Estimated Quantity Installed this Period	Value of Work Installed this Period	C	D	E	F	% (F / B)	Balance to Finish (B - F)
		Item Quantity	Units	Unit Price	Total Value of Item (\$)								
SCHEDULE A - GENERAL AND TRAFFIC CONTROL													
1	Mobilization, Demobilization, Bonds, Insurance	1	LS	\$ 843,000.00	\$ 843,000.00								
2	Traffic Control Signs	2,517	UNITS	\$ 4.40	\$ 11,074.80	17	\$74.80	2,517	\$1,074.80	\$843,000.00	100.0%		
3	Type III Barricades	60	EA	\$ 108.00	\$ 6,480.00			60	\$6,480.00	\$6,480.00	100.0%		
4	Portable Changeable Message Sign	3	EA	\$ 5,820.00	\$ 17,460.00			3	\$17,460.00	\$17,460.00	100.0%		
5	Portable Precast Concrete Median Barrier	100	LF	\$ 45.00	\$ 4,500.00			100	\$4,500.00	\$4,500.00	100.0%		
6	Temporary Pedestrian Access Control	1	LS	\$ 98,000.00	\$ 98,000.00			1	\$98,000.00	\$98,000.00	100.0%		
7	Deduct for Restaking	1	LS	\$ (2,684.25)	\$ (2,684.25)			1	-\$2,684.25	-\$2,684.25	100.0%		
8	Deduct for Additional Base-T Testing Due to Failed Tests	1	LS	\$ (478.00)	\$ (478.00)			1	-\$478.00	-\$478.00	100.0%		
9	Deduct for Additional Material Testing Due to Failed Tests	1	LS	\$ (854.88)	\$ (854.88)			1	-\$854.88	-\$854.88	100.0%		
SCHEDULE B - DEMOLITION/REMOVAL ITEMS													
1	Mill or Excavate and Salvage Asphalt Pavement ≤ 8" thickness	13,650.39	SY	\$ 6.50	\$ 88,727.54			13,650.39	\$88,727.54	\$88,727.54	100.0%		
2	Mill or Excavate and Salvage Asphalt Pavement > 8" thickness	3,253.58	SY	\$ 11.00	\$ 35,789.38			3,253.58	\$35,789.38	\$35,789.38	100.0%		
3	Remove Pavement - All thicknesses, all types at Alleys and Parking Lots	431.05	SY	\$ 7.00	\$ 3,017.35			431.05	\$3,017.35	\$3,017.35	100.0%		
4	Sawcut Pavement Full Depth	1,114.67	LF	\$ 5.50	\$ 6,130.69			1,114.67	\$6,130.69	\$6,130.69	100.0%		
5	Remove Concrete Pavement below Asphalt Pavement (6-8")	6,162.01	SY	\$ 10.62	\$ 65,440.55			6,162.01	\$65,440.55	\$65,440.55	100.0%		
6	Remove Concrete Curb and Gutter	5,080.16	LF	\$ 5.00	\$ 25,400.80			5,080.16	\$25,400.80	\$25,400.80	100.0%		
7	Remove and Dispose Fire Hydrants	2	EA	\$ 640.00	\$ 1,280.00			2	\$1,280.00	\$1,280.00	100.0%		
8	Remove and Salvage Fire Hydrants to Owner	2	EA	\$ 750.00	\$ 1,500.00			2	\$1,500.00	\$1,500.00	100.0%		
9	Remove and Dispose Water Main (No Excavation)	2,378.50	LF	\$ 3.00	\$ 7,135.50			2,378.50	\$7,135.50	\$7,135.50	100.0%		
10	Remove and Dispose of Gate Valves and Boxes	19	EA	\$ 80.00	\$ 1,520.00			19	\$1,520.00	\$1,520.00	100.0%		
11	Remove and Salvage Hydrant-Stop Inset-Valves to Owner		EA	\$ 100.00	\$ -								
12	Remove and Salvage of Curb Stops and Boxes	26	EA	\$ 80.00	\$ 2,080.00			26	\$2,080.00	\$2,080.00	100.0%		
13	Remove and Dispose Sanitary Sewer ≥ 8" Diameter (No Excavation)	1,558	LF	\$ 3.00	\$ 4,674.00			1,558	\$4,674.00	\$4,674.00	100.0%		
14	Remove and Dispose Storm Sewer (No Excavation)	1,958	LF	\$ 7.50	\$ 14,685.00			1,958	\$14,685.00	\$14,685.00	100.0%		
15	Remove Concrete Sidewalk and Driveway Aprons	5,538.46	SY	\$ 8.00	\$ 44,467.68			5,538.46	\$44,467.68	\$44,467.68	100.0%		
16	Remove and Dispose Storm Sewer Manhole	7	EA	\$ 450.00	\$ 3,150.00			7	\$3,150.00	\$3,150.00	100.0%		
17	Remove and Dispose Catch Basin Manhole	13	EA	\$ 440.00	\$ 5,720.00			13	\$5,720.00	\$5,720.00	100.0%		
18	Remove and Dispose Sanitary Sewer Manhole	4	EA	\$ 350.00	\$ 1,400.00			4	\$1,400.00	\$1,400.00	100.0%		
19	Remove and Dispose of Street Lights - Salvage Luminaires to Owner	4	EA	\$ 440.00	\$ 1,760.00			4	\$1,760.00	\$1,760.00	100.0%		
20	Tree Removal and Disposal	2	EA	\$ 380.00	\$ 760.00			2	\$760.00	\$760.00	100.0%		
21	Remove Concrete Sidewalk Above Sub-Sidewalk Vaults and Window Wells	54.41	SY	\$ 26.00	\$ 1,414.66			54.41	\$1,414.66	\$1,414.66	100.0%		
22	Structural Steel Framework for Abandoning Sub-Sidewalk Vaults and Window Wells	116.83	SF	\$ 108.00	\$ 12,617.64			116.83	\$12,617.64	\$12,617.64	100.0%		
23	(CLSM (Flowable) Fill for Abandoning Sub-Sidewalk Vaults and Window Wells	120	CY	\$ 140.00	\$ 16,800.00			120	\$16,800.00	\$16,800.00	100.0%		
24	Remove and Dispose Abandoned Electric Utility Vault	2	EA	\$ 450.00	\$ 900.00			2	\$900.00	\$900.00	100.0%		
25	Remove and Dispose Abandoned Electric Duct Bank	30	LF	\$ 30.00	\$ 900.00			30	\$900.00	\$900.00	100.0%		
26	Remove and Replace Flag Pole on 1st Street SW		EA	\$ 2,560.00	\$ -								
27	Remove and Dispose Valve Box Top Section and Lid for Valves Abandoned in Place		EA	\$ 80.00	\$ -								
28	Remove and Salvage Sidewalk Brick Pavers		SY	\$ 63.00	\$ -								
29	Remove and Dispose Sidewalk Brick Pavers	99.33	SY	\$ 65.00	\$ 6,456.45			99.33	\$6,456.45	\$6,456.45	100.0%		
30	Remove and Dispose of Abandoned Cast Iron Steam Lines, >2 inch Diameter		LF	\$ 18.00	\$ -								
31	Remove and Replace Existing Sign Railing on 1st SW between 3rd Ave SW and Trinity Clinic West	1	LS	\$ 2,100.00	\$ 2,100.00			1	\$2,100.00	\$2,100.00	100.0%		
SCHEDULE C - WATER DISTRIBUTION													
1	4" C900 DR-18 PVC Pliable Water Main	34	LF	\$ 110.00	\$ 3,740.00			34	\$3,740.00	\$3,740.00	100.0%		
2	6" C900 DR-18 PVC Double Water Main	144	LF	\$ 108.00	\$ 15,552.00			144	\$15,552.00	\$15,552.00	100.0%		
3	8" C900 DR-18 PVC Double Water Main	1,207.58	LF	\$ 94.00	\$ 113,512.52			1,207.58	\$113,512.52	\$113,512.52	100.0%		
4	12" C900 DR-18 PVC Pliable Water Main	1,877	LF	\$ 120.00	\$ 225,240.00			1,877	\$225,240.00	\$225,240.00	100.0%		

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Progress Estimate - Unit Price Work

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		Item Quantity	Units	Unit Price								
5	8" CS90 DR-18 RPVC Possible Water Main - by Horizontal Directional Drilling	4	LF	\$ 80.00	\$							
6	4" Gate Valve w/Box	4	EA	\$ 1,550.00	\$ 6,200.00						100.0%	\$6,200.00
7	6" Gate Valve w/Box	8	EA	\$ 1,740.00	\$ 13,920.00						100.0%	\$13,920.00
8	8" Gate Valve w/Box	8	EA	\$ 2,100.00	\$ 16,800.00						100.0%	\$16,800.00
9	12" Gate Valve w/Box	4	EA	\$ 3,800.00	\$ 15,200.00						100.0%	\$15,200.00
10	Connect to Existing Water Main - Interrupted Connection	18	EA	\$ 6,500.00	\$ 117,000.00						100.0%	\$117,000.00
11	8" SS Tapping Tee w/6" Tapping Gate Valve	EA	EA	\$ 5,100.00	\$							
12	8" SS Tapping Tee w/4" Tapping Gate Valve	EA	EA	\$ 4,800.00	\$							
13	Fire Hydrant Assembly w/tee Connection to Main	EA	EA	\$ 4,900.00	\$ 19,600.00	4	\$19,600.00				100.0%	\$19,600.00
14	Temporary Water Service - Project North of Bardick Expressway	1	LS	\$ 155,000.00	\$ 155,000.00	1	\$155,000.00				100.0%	\$155,000.00
15	Temporary Water Service - Trinity Hospital South of Bardick Expressway	LS	LS	\$ 15,200.00	\$							
16	Rigid Polypropylene Pipe Insulation, 3" Thickness	384	SF	\$ 4.00	\$ 1,536.00	384	\$1,536.00				100.0%	\$1,536.00
17	Hydra-Stop Line Stop	2	EA	\$ 10,800.00	\$ 21,600.00	2	\$21,600.00				100.0%	\$21,600.00
SCHEDULE B - SANITARY SEWER												
1	12" PVC Sanitary Sewer Main (SDR 35)	1,708	LF	\$ 100.00	\$ 170,800.00	1,708	\$170,800.00				100.0%	\$170,800.00
2	8" PVC Sanitary Sewer Main (SDR 35)	207	LF	\$ 97.00	\$ 20,079.00	207	\$20,079.00				100.0%	\$20,079.00
3	Sanitary Sewer Main Connection - New Pipe to Existing Sanitary Sewer	11	EA	\$ 2,200.00	\$ 24,200.00	11	\$24,200.00				100.0%	\$24,200.00
4	Sanitary Sewer Main Connection - Existing Pipe to New Manhole	2	EA	\$ 3,100.00	\$ 6,200.00	2	\$6,200.00				100.0%	\$6,200.00
5	48" Sanitary Sewer Manhole (Standard 10 ft. depth)	8	EA	\$ 4,500.00	\$ 36,000.00	8	\$36,000.00				100.0%	\$36,000.00
6	Additional 48" Manhole Depth	5	LF	\$ 350.00	\$ 1,750.00	5	\$1,750.00				100.0%	\$1,750.00
7	Sanitary Sewer CCTV Video w/Jetting	2,215	LF	\$ 3.00	\$ 6,645.00	2,215	\$6,645.00				100.0%	\$6,645.00
8	Sanitary Sewer Bypass Pumping	1	LS	\$ 56,600.00	\$ 56,600.00	1	\$56,600.00				100.0%	\$56,600.00
9	Rigid Polypropylene Pipe Insulation, 3" thickness	32	SF	\$ 2.75	\$ 88.00	32	\$88.00				100.0%	\$88.00
SCHEDULE C - STORM SEWER (STORM SEWER DISTRICT TIP)												
1	Connect to Existing Storm Pipe	11	EA	\$ 3,500.00	\$ 38,500.00	11	\$38,500.00				100.0%	\$38,500.00
2	Sidewalk Drain	60	LF	\$ 350.00	\$ 21,000.00	60	\$21,000.00				100.0%	\$21,000.00
3	15" Slotted Drain	96	LF	\$ 270.00	\$ 25,920.00	96	\$25,920.00				100.0%	\$25,920.00
4	8" SDR-26 PVC Storm Sewer	126.50	LF	\$ 120.00	\$ 15,180.00	126.5	\$15,180.00				100.0%	\$15,180.00
5	12" SDR-26 PVC Storm Sewer	LF	LF	\$ 125.00	\$							
6	12" RCP Storm Sewer	LF	LF	\$ 65.00	\$							
7	15" RCP Storm Sewer	76.25	LF	\$ 67.00	\$ 5,108.75	76.25	\$5,108.75				100.0%	\$5,108.75
8	18" RCP Storm Sewer	768.50	LF	\$ 76.00	\$ 58,406.00	768.5	\$58,406.00				100.0%	\$58,406.00
9	21" RCP Storm Sewer	745	LF	\$ 79.00	\$ 58,855.00	745	\$58,855.00				100.0%	\$58,855.00
10	24" RCP Storm Sewer	274.41	LF	\$ 85.00	\$ 23,324.85	274.41	\$23,324.85				100.0%	\$23,324.85
11	27" RCP Storm Sewer	271	LF	\$ 95.00	\$ 25,745.00	271	\$25,745.00				100.0%	\$25,745.00
12	30" RCP Storm Sewer	309	LF	\$ 102.00	\$ 31,518.00	309	\$31,518.00				100.0%	\$31,518.00
13	2' x 3' Catch Basin	5	EA	\$ 2,950.00	\$ 14,750.00	5	\$14,750.00				100.0%	\$14,750.00
14	48" Catch Basin Manhole	8	EA	\$ 4,950.00	\$ 39,600.00	8	\$39,600.00				100.0%	\$39,600.00
15	48" Junction Manhole	4	EA	\$ 5,000.00	\$ 20,000.00	4	\$20,000.00				100.0%	\$20,000.00
16	60" Junction Manhole	6	EA	\$ 6,700.00	\$ 40,200.00	6	\$40,200.00				100.0%	\$40,200.00
17	72" Junction Manhole	2	EA	\$ 7,000.00	\$ 14,000.00	2	\$14,000.00				100.0%	\$14,000.00
18	Existing Roof Drain - 6" PVC - w/Knockout Connection to Storm Sewer	10	EA	\$ 1,050.00	\$ 10,500.00	10	\$10,500.00				100.0%	\$10,500.00
19	Storm Sewer CCTV Video w/Jetting	2,332	LF	\$ 3.25	\$ 7,579.00	2,332	\$7,579.00				100.0%	\$7,579.00
SCHEDULE D - PAVEMENT, EARTHWORK, STRIPING, SIGNAGE												
1	Street Sweeping (Men Hours)	46	MHR	\$ 135.00	\$ 6,210.00	46	\$6,210.00				100.0%	\$6,210.00
2	12" Fiber Roll Installation and Removal	100	LF	\$ 1.20	\$ 120.00	100	\$120.00				100.0%	\$120.00
3	Hydro-mulch Seeding	488.03	SY	\$ 5.50	\$ 2,684.17	488.03	\$2,684.17				100.0%	\$2,684.17
4	Inlet Protection	24	EA	\$ 77.00	\$ 1,848.00	24	\$1,848.00				100.0%	\$1,848.00

Progress Estimate - Unit Price Work

Contractor's Application


For (Contract): Downtown Infrastructure Improvements Project - Phase 3


Application Number: 6


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		Item Quantity	Units	Unit Price	Total Value of Item (\$)								
5	Road Subgrade Preparation	16477.06	SY	\$ 4.00	\$ 65,908.24	16477.06	\$65,908.24				\$65,908.24	100.0%	
6	NDDOT Class 5 Gravel Sidewalk Base Course (4" Compacted Thickness)	7324.83	SY	\$ 12.50	\$ 91,560.38	7324.83	\$91,560.38				\$91,560.38	100.0%	
7	Install Salvaged Base Course (6" Compacted Thickness)	16477.06	SY	\$ 9.00	\$ 148,293.54	16477.06	\$148,293.54				\$148,293.54	100.0%	
8	Bituminous Pavement (4" Alleyway Section, Parking Lot, or 1st St SW Patch)	431.05	SY	\$ 41.00	\$ 17,673.05	431.05	\$17,673.05				\$17,673.05	100.0%	
9	Concrete Road Paving (8")	14,226.19	SY	\$ 65.00	\$ 924,702.35	14,226.19	\$924,702.35				\$924,702.35	100.0%	
10	Genesite Fabric - RT	16477.06	SY	\$ 2.00	\$ 32,954.12	16477.06	\$32,954.12				\$32,954.12	100.0%	
11	Sidewalk Subgrade Preparation	6360.36	SY	\$ 6.00	\$ 38,162.16	6360.36	\$38,162.16				\$38,162.16	100.0%	
12	Concrete Sidewalk (4" Broomed Finish)	4,999.89	SY	\$ 41.00	\$ 204,995.49	4,999.89	\$204,995.49				\$204,995.49	100.0%	
13	Concrete Sidewalk (4" Primary Streetscape)	301.57	SY	\$ 66.00	\$ 19,903.62	301.57	\$19,903.62				\$19,903.62	100.0%	
14	Concrete Sidewalk (4" Secondary Streetscape)	188.57	SY	\$ 116.00	\$ 21,874.12	188.57	\$21,874.12				\$21,874.12	100.0%	
15	Detectable Warning Panels	241.50	SF	\$ 27.00	\$ 6,520.50	241.50	\$6,520.50				\$6,520.50	100.0%	
16	Curb and Gutter Type 1	4,171.25	LF	\$ 20.00	\$ 83,425.00	4,171.25	\$83,425.00				\$83,425.00	100.0%	
17	Curb and Gutter Type 2	327.42	LF	\$ 28.00	\$ 9,167.76	327.42	\$9,167.76				\$9,167.76	100.0%	
18	Curb and Gutter Type 1 - Hand Formed	1,544.92	LF	\$ 30.00	\$ 46,347.60	1,544.92	\$46,347.60				\$46,347.60	100.0%	
19	Concrete Driveway Aprons	1,838.80	SY	\$ 69.00	\$ 126,877.20	1,838.80	\$126,877.20				\$126,877.20	100.0%	
20	Temporary Driveway for Parking Lot Access	3	EA	\$ 2,100.00	\$ 6,300.00	3	\$6,300.00				\$6,300.00	100.0%	
21	Epoxy Paint Pavement Marking, 4 inch Line - Grooved	LF	SF	\$ 20.00	\$ -								
22	Preformed Patterned Pavement Marking, 4 inch Line - Grooved	420.00	LF	\$ 6.50	\$ 2,730.00	420	\$2,730.00				\$2,730.00	100.0%	
23	Preformed Patterned Pavement Marking, 6 inch Line - Grooved	1,156.53	LF	\$ 12.00	\$ 13,878.36	1,156.53	\$13,878.36				\$13,878.36	100.0%	
24	Preformed Patterned Pavement Marking, 24 inch Line	225.83	LF	\$ 32.00	\$ 7,226.56	225.83	\$7,226.56				\$7,226.56	100.0%	
25	Preformed Thermo-Plastic Pavement Marking, 4 inch Line (Grooved)	90.50	LF	\$ 20.00	\$ 1,810.00	90.50	\$1,810.00				\$1,810.00	100.0%	
26	Preformed Thermo-Plastic Pavement Marking - Message	64	LF	\$ 21.50	\$ 1,376.00	64	\$1,376.00				\$1,376.00	100.0%	
27	Type III High Intensity Prismatic Sheeting	371.33	SF	\$ 28.00	\$ 10,397.24	371.33	\$10,397.24				\$10,397.24	100.0%	
28	Sign Assembly - Surface Mount - Decorative Post	69	EA	\$ 483.00	\$ 33,465.00	69	\$33,465.00				\$33,465.00	100.0%	
29	Sign Assembly - Light Standard	14	EA	\$ 270.00	\$ 3,780.00	14	\$3,780.00				\$3,780.00	100.0%	
30	Sign Assembly - In Soil - Decorative Post	10	EA	\$ 540.00	\$ 5,400.00	10	\$5,400.00				\$5,400.00	100.0%	
31	Bituminous Pavement (Sidewalk Edge Transition to Private Property)	275.56	SY	\$ 48.00	\$ 13,226.88	275.56	\$13,226.88				\$13,226.88	100.0%	
32	Casting for Existing Cleanout and Adjustment in Sidewalk Adjacent to Parking Structures	14	EA	\$ 565.00	\$ 7,910.00	14	\$7,910.00				\$7,910.00	100.0%	
33	Existing Gate Valve Box Adjustment in Phase 1 Transition Areas	6	EA	\$ 375.00	\$ 2,250.00	6	\$2,250.00				\$2,250.00	100.0%	
SCHEDULE B - STREETLIGHTS ELECTRICAL (STREET LIGHTING DISTRICT 64)													
1	Street Intersection Light Pole Assembly w/LED Luminaire	18	EA	\$ 8,550.00	\$ 153,900.00	18	\$153,900.00				\$153,900.00	100.0%	
2	2" HDPE Continuous Underground Electrical Conduit	4,919.67	LF	\$ 6.20	\$ 30,501.95	4,919.67	\$30,501.95				\$30,501.95	100.0%	
3	#1 XHHW Wire in Conduit	22,108	LF	\$ 1.85	\$ 40,899.80	22,108	\$40,899.80				\$40,899.80	100.0%	
4	Pull Box, 24" x 18" x 24"	4	EA	\$ 1,000.00	\$ 4,000.00	4	\$4,000.00				\$4,000.00	100.0%	
SCHEDULE 3 - ITEMS NOT ELIGIBLE FOR BDA FUNDING													
1	2" Potable Water Service w/K Copper, Saddle, Corporation Stop and Curb Stop w/Box	8	EA	\$ 3,200.00	\$ 25,600.00	8	\$25,600.00				\$25,600.00	100.0%	
2	1.5" Potable Water Service w/K Copper, Saddle, Corporation Stop and Curb Stop w/Box	22	EA	\$ 4,000.00	\$ 88,000.00	22	\$88,000.00				\$88,000.00	100.0%	
3	Sanitary Sewer Service Connections w/PVC, Wye and PVC Service Line	58	EA	\$ 3,000.00	\$ 174,000.00	58	\$174,000.00				\$174,000.00	100.0%	
4	Spare Street Intersection Pole and Luminaire	4	EA	\$ 7,500.00	\$ 30,000.00	4	\$30,000.00				\$30,000.00	100.0%	
TOTALS											\$5,330,018.10	100.0%	\$5,330,018.10
											-\$3,466.23		

APPROVED
BY 
A/C# 413 87 00 43 104 96
DEBIT. 3608 GO Bnd \$29,583.96

APPROVED
BY 
A/C# 140 00 00 165 03 91
DEBIT. 3608 Water \$8,399.00

APPROVED
BY 
A/C# 140 00 00 165 03 91
DEBIT. 3608 Sewer \$4,966.62

APPROVED
BY 
A/C# 140 00 00 165 03 81
DEBIT. 3600 Str 119 \$4,464.52

APPROVED
BY 
A/C# 415 97 01 419 72 74
DEBIT. 4073 St Lt 64 \$2257.01