

**Contract Number:** CP 2010-1  
**Pay Request Number:** 17

Project Number	Project Description
GRANR 176779	CP 2010-1: 3rd Avenue NE & 7th Street NE

<b>Contractor:</b> TNT Construction Group, LLC 40 County Road 63 Grand Rapids, MN 55744	<b>Vendor Number:</b> N/A <b>Up To Date:</b> 07/30/2025
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Contract Amount		Funds Encumbered	
Original Contract	\$4,077,600.00	Original	\$4,077,600.00
Contract Changes	\$88,141.04	Additional	N/A
Revised Contract	\$4,165,741.04	Total	\$4,077,600.00

Work Certified To Date	
Base Bid Items	\$4,012,923.94
Contract Changes	\$88,141.04
Material On Hand	\$0.00
Total	\$4,101,064.98

Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
\$1,045.80	\$4,101,064.98	\$0.00	\$4,079,519.08	\$21,545.90	\$4,101,064.98
Percent: Retained: 0%			Percent Complete: 98.45%		

This is to certify that the items of work shown in this certificate of Pay Estimate have been actually furnished for the work comprising the above-mentioned projects in accordance with the plans and specifications heretofore approved.

Approved By

City Engineer

Date

Approved By TNT Construction Group, LLC

Contractor *Dominic Ellison*

Date 8/1/2025

Payment Summary				
No.	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
1	2024-04-30	\$8,050.00	\$402.50	\$7,647.50
2	2024-05-14	\$293,575.51	\$14,678.78	\$278,896.73
3	2024-05-28	\$271,691.34	\$13,584.56	\$258,106.78
4	2024-06-11	\$249,148.01	\$12,457.40	\$236,690.61
5	2024-06-25	\$220,345.02	\$11,017.25	\$209,327.77
6	2024-07-09	\$201,473.19	\$10,073.66	\$191,399.53
7	2024-07-29	\$396,686.98	\$19,834.35	\$376,852.63
8	2024-08-12	\$393,329.98	\$19,666.50	\$373,663.48
9	2024-08-27	\$726,460.88	\$36,323.05	\$690,137.83
10	2024-09-07	\$396,140.49	\$19,807.02	\$376,333.47
11	2024-10-01	\$716,430.85	\$35,821.54	\$680,609.31
12	2024-10-16	\$39,045.23	\$1,952.26	\$37,092.97
13	2024-10-29	\$65,399.75	\$3,269.99	\$62,129.76
14	2025-01-24	\$16,618.35	(\$99,028.97)	\$115,647.32
15	2025-05-29	\$96,186.00	\$2,404.65	\$93,781.35
16	2025-06-12	\$9,437.60	(\$81,764.44)	\$91,202.04
17	2025-07-30	\$1,045.80	(\$20,500.10)	\$21,545.90

Funding Category Name	Funding Category Number	Work Certified to Date	Less Amount Retained	Less Previous Payments	Amount Paid this Request	Total Amount Paid to Date
3RD AVE NE - Lighting	1	\$29,635.00	\$0.00	\$29,486.82	\$148.18	\$29,635.00
3RD AVE NE - Roadway	1	\$1,201,887.95	\$0.00	\$1,195,210.46	\$6,677.49	\$1,201,887.95
3RD AVE NE - Sanitary	1	\$350,683.11	\$0.00	\$348,929.69	\$1,753.42	\$350,683.11
3RD AVE NE - Storm Sewer	1	\$861,667.19	\$0.00	\$857,358.85	\$4,308.34	\$861,667.19
3RD AVE NE - Water	1	\$490,293.56	\$0.00	\$487,842.09	\$2,451.47	\$490,293.56
3RD AVENUE SW - Roadway	2	\$61,947.18	\$0.00	\$61,575.36	\$371.82	\$61,947.18
7TH STREET NE - Roadway	3	\$480,535.26	\$0.00	\$477,822.14	\$2,713.12	\$480,535.26
7TH STREET NE - Sanitary	3	\$137,247.33	\$0.00	\$136,561.10	\$686.23	\$137,247.33
7TH STREET NE - Storm Sewer	3	\$77,311.67	\$0.00	\$76,925.11	\$386.56	\$77,311.67
7TH STREET NE - Water	3	\$221,233.39	\$0.00	\$220,127.23	\$1,106.16	\$221,233.39
ALLEY - Sanitary	4	\$188,623.34	\$0.00	\$187,680.23	\$943.11	\$188,623.34

Accounting Number	Funding Source	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
1	Local-Roadway	\$9,762.43	\$1,857,000.44	\$1,857,000.44	\$1,744,370.39
2	Local-Storm Sewer	\$4,694.90	\$932,778.92	\$932,778.92	\$938,978.86
3	GRPUC-Sanitary	\$3,382.76	\$654,446.28	\$585,771.24	\$676,553.78
4	GRPUC-Water	\$3,557.63	\$691,280.40	\$671,814.40	\$711,526.95
5	Local-Lighting	\$148.18	\$30,235.00	\$30,235.00	\$29,635.00

Contract Item Status										
Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	1	2011.601	CONSTRUCTION SURVEYING	LUMP SUM	\$33,250.00	0.74	0	\$0.00	0.74	\$24,605.00
Alternate 1	1	2011.601	CONSTRUCTION SURVEYING	LUMP SUM	\$27,000.00	0.26	0	\$0.00	0.26	\$7,020.00

## Contract Item Status

Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	2	2021.501	MOBILIZATION	LUMP SUM	\$215,000.00	0.74	0	\$0.00	0.74	\$159,100.00
Alternate 1	2	2021.501	MOBILIZATION	LUMP SUM	\$370,000.00	0.26	0	\$0.00	0.26	\$96,200.00
Base Bid	3	2101.501	CLEARING AND GRUBBING	LUMP SUM	\$1,250.00	0.74	0	\$0.00	0.74	\$925.00
Alternate 1	3	2101.501	CLEARING AND GRUBBING	LUMP SUM	\$10,000.00	0.26	0	\$0.00	0.26	\$2,600.00
Base Bid	4	2101.502	CLEARING	EACH	\$300.00	17	0	\$0.00	17	\$5,100.00
Alternate 1	4	2101.502	CLEARING	EACH	\$275.00	21	0	\$0.00	17	\$4,675.00
Base Bid	5	2101.502	GRUBBING	EACH	\$200.00	23	0	\$0.00	22	\$4,400.00
Alternate 1	5	2101.502	GRUBBING	EACH	\$200.00	22	0	\$0.00	18	\$3,600.00
Base Bid	6	2101.502	REMOVE HYDRANT	EACH	\$400.00	3	0	\$0.00	3	\$1,200.00
Alternate 1	6	2101.502	REMOVE HYDRANT	EACH	\$400.00	1	0	\$0.00	1	\$400.00
Base Bid	7	2101.502	ABANDON WATER MAIN	EACH	\$350.00	12	0	\$0.00	7	\$2,450.00
Base Bid	8	2104.502	ABANDON WATER MAIN SPECIAL	EACH	\$3,250.00	2	0	\$0.00	2	\$6,500.00
Base Bid	9	2101.502	REMOVE MANHOLE OR CATCH BASIN	EACH	\$450.00	25	0	\$0.00	25	\$11,250.00
Alternate 1	9	2101.502	REMOVE MANHOLE OR CATCH BASIN	EACH	\$450.00	6	0	\$0.00	6	\$2,700.00
Base Bid	10	2101.502	REMOVE CASTING	EACH	\$55.00	6	0	\$0.00	6	\$330.00
Alternate 1	10	2101.502	REMOVE CASTING	EACH	\$55.00	1	0	\$0.00	1	\$55.00
Base Bid	11	2101.502	SALVAGE CASTING	EACH	\$55.00	3	0	\$0.00	3	\$165.00
Base Bid	12	2101.502	SALVAGE SIGN PANEL TYPE C	EACH	\$50.00	1	0	\$0.00	1	\$50.00
Base Bid	13	2101.502	REMOVE SIGN TYPE C	EACH	\$40.00	11	0	\$0.00	11	\$440.00
Alternate 1	13	2104.502	REMOVE SIGN TYPE C	EACH	\$40.00	1	0	\$0.00	1	\$40.00
Base Bid	14	2101.502	SALVAGE SIGN PANEL TYPE SPECIAL	EACH	\$50.00	4	0	\$0.00	4	\$200.00
Alternate 1	14	2104.502	SALVAGE SIGN PANEL TYPE SPECIAL	EACH	\$50.00	1	0	\$0.00	1	\$50.00
Alternate 1	15	2104.502	REMOVE SIGN TYPE SPECIAL	EACH	\$50.00	1	0	\$0.00	1	\$50.00
Alternate 1	16	2104.503	SALVAGE WOODEN FENCE	LIN FT	\$10.00	9	0	\$0.00	0	\$0.00
Alternate 1	17	2104.503	REMOVE STONE RETAINING WALL	LIN FT	\$3.50	196	0	\$0.00	196	\$686.00
Base Bid	18	2104.503	REMOVE CURB & GUTTER	LIN FT	\$4.00	3545	0	\$0.00	3545	\$14,180.00
Alternate 1	18	2104.503	REMOVE CURB & GUTTER	LIN FT	\$4.00	1485	0	\$0.00	1485	\$5,940.00
Base Bid	19	2104.503	REMOVE SEWER PIPE (SANITARY)	LIN FT	\$5.00	503	0	\$0.00	787	\$3,935.00
Alternate 1	19	2104.503	REMOVE SEWER PIPE (SANITARY)	LIN FT	\$5.00	1127	0	\$0.00	740	\$3,700.00
Base Bid	20	2104.503	REMOVE SEWER PIPE (STORM)	LIN FT	\$13.00	1772	0	\$0.00	1772	\$23,036.00
Base Bid	21	2104.503	REMOVE WATER MAIN	LIN FT	\$4.25	766	0	\$0.00	762	\$3,238.50
Alternate 1	21	2104.503	REMOVE WATER MAIN	LIN FT	\$4.25	774	0	\$0.00	774	\$3,289.50
Base Bid	22	2104.503	REMOVE WATER SERVICE PIPE	LIN FT	\$4.00	834	0	\$0.00	906	\$3,624.00
Alternate 1	22	2104.503	REMOVE WATER SERVICE PIPE	LIN FT	\$4.00	203	0	\$0.00	187	\$748.00
Base Bid	23	2104.503	SAWING BITUMINOUS PVMT (FULL DEPTH)	LIN FT	\$4.00	541	0	\$0.00	541	\$2,164.00
Alternate 1	23	2104.503	SAWING BITUMINOUS PVMT (FULL DEPTH)	LIN FT	\$4.00	224	0	\$0.00	224	\$896.00
Base Bid	24	2104.503	SAWING CONCRETE PVMT (FULL DEPTH)	LIN FT	\$5.00	408	0	\$0.00	408	\$2,040.00
Alternate 1	24	2104.503	SAWING CONCRETE PVMT (FULL DEPTH)	LIN FT	\$5.00	92	0	\$0.00	92	\$460.00
Base Bid	25	2104.504	REMOVE BITUMINOUS PAVEMENT	SQ YD	\$2.75	7456	0	\$0.00	7456	\$20,504.00
Alternate 1	25	2104.504	REMOVE BITUMINOUS PAVEMENT	SQ YD	\$2.75	2700	0	\$0.00	2700	\$7,425.00
Base Bid	26	2104.504	REMOVE CONCRETE PAVEMENT	SQ YD	\$5.50	2018	0	\$0.00	2056	\$11,308.00
Alternate 1	26	2104.504	REMOVE CONCRETE PAVEMENT	SQ YD	\$6.50	339	0	\$0.00	343	\$2,229.50
Alternate 1	27	2104.601	SALVAGE MISCELLANEOUS STRUCTURES	EACH	\$99.08	2	0	\$0.00	2	\$198.16
Base Bid	28	2104.601	PLUG & ABANDON DRAINAGE SYSTEM	LUMP SUM	\$2,750.00	1	0	\$0.00	1	\$2,750.00
Base Bid	29	2105.607	COMMON EXCAVATION (P) (P)	CU YD	\$13.00	4107	0	\$0.00	4107	\$53,391.00
Alternate 1	29	2105.607	COMMON EXCAVATION (P) (P)	CU YD	\$15.00	1696	0	\$0.00	1696	\$25,440.00
Base Bid	30	2105.607	SELECT GRANULAR BORROW(CV)	CU YD	\$15.00	11932	0	\$0.00	11932	\$178,980.00
Alternate 1	30	2105.607	SELECT GRANULAR BORROW(CV)	CU YD	\$17.00	4227	0	\$0.00	3176	\$53,992.00
Base Bid	31	2106.507	SUBGRADE EXCAVATION	CU YD	\$13.00	11932	0	\$0.00	11932	\$155,116.00
Alternate 1	31	2106.507	SUBGRADE EXCAVATION	CU YD	\$15.00	4227	0	\$0.00	3176	\$47,640.00

## Contract Item Status

Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	32	2108.504	GEOTEXTILE FABRIC TYPE 7	SQ YD	\$2.75	10128	0	\$0.00	10128	\$27,852.00
Alternate 1	32	2108.504	GEOTEXTILE FABRIC TYPE 7	SQ YD	\$2.95	3396	0	\$0.00	3296	\$9,723.20
Base Bid	33	2112.519	SUBGRADE PREPARATION	RD ST	\$750.00	16.95	0	\$0.00	16.95	\$12,712.50
Alternate 1	33	2112.519	SUBGRADE PREPARATION	RD ST	\$750.00	10.83	0	\$0.00	10.83	\$8,122.50
Base Bid	34	2118.507	AGGREGATE SURFACING (CV) CLASS 5	CU YD	\$55.00	8	0	\$0.00	8	\$440.00
Alternate 1	34	2118.507	AGGREGATE SURFACING (CV) CLASS 5	CU YD	\$55.00	42	0	\$0.00	42	\$2,310.00
Base Bid	35	2211.507	AGGREGATE BASE (CV) CLASS 5	CU YD	\$48.00	2477	0	\$0.00	2477	\$118,896.00
Alternate 1	35	2211.507	AGGREGATE BASE (CV) CLASS 5	CU YD	\$48.00	931	0	\$0.00	931	\$44,688.00
Base Bid	36	2231.604	BITUMINOUS PATCH SPECIAL 1	SQ YD	\$88.00	17	0	\$0.00	15.5	\$1,364.00
Alternate 1	36	2231.604	BITUMINOUS PATCH SPECIAL 1	SQ YD	\$88.00	188	0	\$0.00	233	\$20,504.00
Alternate 1	37	2231.604	BITUMINOUS PATCH SPECIAL 2	SQ YD	\$88.00	217	0	\$0.00	180	\$15,840.00
Base Bid	38	2301.604	CONCRETE PAVEMENT SPECIAL 1	SQ YD	\$200.00	19	0	\$0.00	19	\$3,800.00
Base Bid	39	2301.604	CONCRETE PAVEMENT SPECIAL 2	SQ YD	\$154.00	75	0	\$0.00	75	\$11,550.00
Base Bid	40	2360.509	TYPE SP 12.5 WEARING COURSE MIX (2,C)	TON	\$95.00	1167	0	\$0.00	1010	\$95,950.00
Alternate 1	40	2360.509	TYPE SP 12.5 WEARING COURSE MIX (2,C)	TON	\$95.00	439	0	\$0.00	434	\$41,230.00
Base Bid	41	2360.509	TYPE SP 9.5 WEARING COURSE MIX (2,C)	TON	\$102.00	700	0	\$0.00	771	\$78,642.00
Alternate 1	41	2360.509	TYPE SP 9.5 WEARING COURSE MIX (2,C)	TON	\$102.00	263	0	\$0.00	273	\$27,846.00
Base Bid	42	2451.607	CRUSHED ROCK	CU YD	\$0.01	690	0	\$0.00	690	\$6.90
Alternate 1	42	2451.607	CRUSHED ROCK	CU YD	\$0.01	314	0	\$0.00	314	\$3.14
Base Bid	43	2502.503	4" PERF PE PIPE DRAIN	LIN FT	\$7.00	822	0	\$0.00	822	\$5,754.00
Alternate 1	43	2502.503	4" PERF PE PIPE DRAIN	LIN FT	\$3.75	64	0	\$0.00	100	\$375.00
Base Bid	44	2502.602	4" PVC PIPE DRAIN CLEANOUT	EACH	\$625.00	10	0	\$0.00	8	\$5,000.00
Alternate 1	44	2502.602	4" PVC PIPE DRAIN CLEANOUT	EACH	\$625.00	17	0	\$0.00	17	\$10,625.00
Base Bid	45	2502.602	4" PVC PIPE DRAIN CLEANOUT SPECIAL	EACH	\$2,800.00	10	0	\$0.00	9	\$25,200.00
Base Bid	46	2502.604	2" INSULATION	SQ YD	\$28.00	1065	0	\$0.00	1041	\$29,148.00
Alternate 1	46	2502.604	2" INSULATION	SQ YD	\$28.00	166	0	\$0.00	184.8	\$5,174.40
Base Bid	47	2503.503	12" RC PIPE SEWER CLASS V	LIN FT	\$103.00	36	0	\$0.00	25	\$2,575.00
Base Bid	48	2503.503	15" RC PIPE SEWER CLASS V	LIN FT	\$97.00	241	0	\$0.00	241	\$23,377.00
Alternate 1	48	2503.503	15" RC PIPE SEWER CLASS V	LIN FT	\$97.00	44	0	\$0.00	44	\$4,268.00
Base Bid	49	2503.503	18" RC PIPE SEWER CLASS III	LIN FT	\$116.00	132	0	\$0.00	126.2	\$14,639.20
Alternate 1	49	2503.503	18" RC PIPE SEWER CLASS III	LIN FT	\$84.00	354	0	\$0.00	362	\$30,408.00
Base Bid	50	2503.503	21" RC PIPE SEWER CLASS III	LIN FT	\$119.00	47	0	\$0.00	47	\$5,593.00
Base Bid	51	2503.503	30" RC PIPE SEWER CLASS III	LIN FT	\$137.00	8	0	\$0.00	8	\$1,096.00
Base Bid	52	2503.503	36" RC PIPE SEWER CLASS III	LIN FT	\$178.00	114	0	\$0.00	122	\$21,716.00
Base Bid	53	2503.503	44" SPAN RC PIPE-ARCH SEWER CLASS IIA	LIN FT	\$245.00	452	0	\$0.00	451	\$110,495.00
Base Bid	54	2503.503	58" SPAN RC PIPE-ARCH SEWER CLASS IIA	LIN FT	\$310.00	741	0	\$0.00	760.854	\$235,864.74
Base Bid	55	2503.503	8" PVC PIPE SEWER	LIN FT	\$76.00	89	0	\$0.00	96	\$7,296.00
Alternate 1	55	2503.503	8" PVC PIPE SEWER	LIN FT	\$75.00	972	0	\$0.00	969	\$72,675.00
Base Bid	56	2503.503	18" PVC PIPE SEWER	LIN FT	\$165.00	440	0	\$0.00	439	\$72,435.00
Base Bid	57	2503.503	21" PVC PIPE SEWER	LIN FT	\$200.00	271	0	\$0.00	271	\$54,200.00
Alternate 1	58	2503.602	PLUG & ABANDON PIPE SEWER	EACH	\$300.00	10	0	\$0.00	11	\$3,300.00
Base Bid	59	2503.602	8"x4"PVC WYE	EACH	\$2,125.00	1	0	\$0.00	3	\$6,375.00
Alternate 1	59	2503.602	8"x4"PVC WYE	EACH	\$500.00	17	0	\$0.00	17	\$8,500.00
Base Bid	60	2503.602	18"x4" PVC WYE	EACH	\$2,500.00	8	0	\$0.00	8	\$20,000.00
Base Bid	61	2503.602	CONNECT TO EXISTING SANITARY SEWER	EACH	\$625.00	5	0	\$0.00	5	\$3,125.00
Alternate 1	61	2503.602	CONNECT TO EXISTING SANITARY SEWER	EACH	\$800.00	3	0	\$0.00	2	\$1,600.00
Base Bid	62	2503.602	CONNECT TO EXISTING SANITARY SEWER SPECIAL	EACH	\$7,500.00	2	0	\$0.00	2	\$15,000.00
Base Bid	63	2503.602	CONNECT TO EXISTING SANITARY SEWER SERVICE	EACH	\$350.00	3	0	\$0.00	2	\$700.00
Alternate 1	63	2503.602	CONNECT TO EXISTING SANITARY SEWER SERVICE	EACH	\$400.00	17	0	\$0.00	17	\$6,800.00
Base Bid	64	2503.602	CONNECT TO EXISTING STORM SEWER	EACH	\$750.00	6	0	\$0.00	6	\$4,500.00

## Contract Item Status

Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	65	2503.602	CONSTRUCT BULKHEAD	EACH	\$300.00	4	0	\$0.00	3	\$900.00
Alternate 1	65	2503.602	CONSTRUCT BULKHEAD	EACH	(\$300.00)	1	0	\$0.00	0	\$0.00
Base Bid	66	2503.603	4" PVC SANITARY SERVICE PIPE	LIN FT	\$74.00	470	0	\$0.00	709	\$52,466.00
Alternate 1	66	2503.603	4" PVC SANITARY SERVICE PIPE	LIN FT	\$80.00	439	0	\$0.00	487	\$38,960.00
Base Bid	67	2503.603	SANITARY SEWER INSPECTION	LIN FT	\$3.85	800	0	\$0.00	784	\$3,018.40
Alternate 1	67	2503.603	SANITARY SEWER INSPECTION	LIN FT	\$3.85	972	0	\$0.00	969	\$3,730.65
Base Bid	68	2504.601	TEMPORARY WATER SERVICE	LUMP SUM	\$70,000.00	0.76	0	\$0.00	0.76	\$53,200.00
Alternate 1	68	2504.601	TEMPORARY WATER SERVICE	LUMP SUM	\$120,000.00	0.24	0	\$0.00	0.24	\$28,800.00
Base Bid	69	2504.602	1" CORPORATION STOP	EACH	\$210.00	28	0	\$0.00	30	\$6,300.00
Alternate 1	69	2504.602	1" CORPORATION STOP	EACH	\$200.00	9	0	\$0.00	9	\$1,800.00
Base Bid	70	2504.602	1" CURB STOP AND BOX	EACH	\$650.00	27	0	\$0.00	29	\$18,850.00
Alternate 1	70	2504.602	1" CURB STOP AND BOX	EACH	\$650.00	9	0	\$0.00	9	\$5,850.00
Base Bid	71	2504.602	6" GATE VALVE & BOX	EACH	\$2,725.00	5	0	\$0.00	5	\$13,625.00
Alternate 1	71	2504.602	6" GATE VALVE & BOX	EACH	\$2,725.00	4	0	\$0.00	4	\$10,900.00
Base Bid	72	2504.602	8" GATE VALVE & BOX	EACH	\$3,500.00	5	0	\$0.00	6	\$21,000.00
Alternate 1	72	2504.602	8" GATE VALVE & BOX	EACH	\$3,500.00	2	0	\$0.00	1	\$3,500.00
Base Bid	73	2504.602	ADJUST VALVE BOX	EACH	\$375.00	7	0	\$0.00	7	\$2,625.00
Base Bid	74	2504.602	CONNECT TO EXISTING WATER MAIN	EACH	\$1,500.00	4	0	\$0.00	3	\$4,500.00
Alternate 1	74	2504.602	CONNECT TO EXISTING WATER MAIN	EACH	\$1,500.00	1	0	\$0.00	2	\$3,000.00
Base Bid	75	2504.602	CONNECT TO EXISTING WATER SERVICE	EACH	\$300.00	28	0	\$0.00	30	\$9,000.00
Alternate 1	75	2504.602	CONNECT TO EXISTING WATER SERVICE	EACH	\$300.00	9	0	\$0.00	9	\$2,700.00
Base Bid	76	2504.602	HYDRANT	EACH	\$9,500.00	4	0	\$0.00	4	\$38,000.00
Alternate 1	76	2504.602	HYDRANT	EACH	\$9,500.00	2	0	\$0.00	2	\$19,000.00
Base Bid	77	2504.603	1" TYPE K COPPER PIPE	LIN FT	\$81.00	820	0	\$0.00	906.25	\$73,406.25
Alternate 1	77	2504.603	1" TYPE K COPPER PIPE	LIN FT	\$100.00	208	0	\$0.00	199	\$19,900.00
Base Bid	78	2504.603	6" WATER MAIN DUCTILE IRON CL 52	LIN FT	\$133.00	62	0	\$0.00	83	\$11,039.00
Alternate 1	78	2504.603	6" WATER MAIN DUCTILE IRON CL 52	LIN FT	\$102.00	61	0	\$0.00	62.5	\$6,375.00
Base Bid	79	2504.603	8" WATER MAIN DUCTILE IRON CL 52	LIN FT	\$100.00	1299	0	\$0.00	1325	\$132,500.00
Alternate 1	79	2504.603	8" WATER MAIN DUCTILE IRON CL 52	LIN FT	\$97.00	742	0	\$0.00	740	\$71,780.00
Base Bid	80	2504.608	WATER MAIN FITTINGS	POUND	\$21.50	724	0	\$0.00	899	\$19,328.50
Alternate 1	80	2504.608	WATER MAIN FITTINGS	POUND	\$22.50	530	0	\$0.00	666	\$14,985.00
Base Bid	81	2506.502	INSTALL CASTING	EACH	\$875.00	3	0	\$0.00	3	\$2,625.00
Base Bid	82	2506.502	CASTING ASSEMBLY	EACH	\$1,375.00	36	0	\$0.00	36	\$49,500.00
Alternate 1	82	2506.502	CASTING ASSEMBLY	EACH	\$1,500.00	9	0	\$0.00	9	\$13,500.00
Alternate 1	83	2506.502	CASTING ASSEMBLY SPECIAL	EACH	\$300.00	2	0	\$0.00	0	\$0.00
Base Bid	84	2506.502	CONST DRAINAGE STRUCTURE DES 48-4020	EACH	\$3,200.00	10	0	\$0.00	10	\$32,000.00
Alternate 1	84	2506.502	CONST DRAINAGE STRUCTURE DES 48-4020	EACH	\$3,200.00	2	0	\$0.00	2	\$6,400.00
Base Bid	85	2506.502	CONST DRAINAGE STRUCTURE DES 60-4020	EACH	\$5,300.00	5	0	\$0.00	5	\$26,500.00
Base Bid	86	2506.502	CONST DRAINAGE STRUCTURE DES 72-4020	EACH	\$8,000.00	3	0	\$0.00	3	\$24,000.00
Alternate 1	86	2506.502	CONST DRAINAGE STRUCTURE DES 72-4020	EACH	\$7,400.00	2	0	\$0.00	2	\$14,800.00
Base Bid	87	2506.502	CONST DRAINAGE STRUCTURE DES 84-4020	EACH	\$11,000.00	4	0	\$0.00	4	\$44,000.00
Base Bid	88	2506.502	CONST DRAINAGE STRUCTURE DES 96-4020	EACH	\$15,000.00	3	0	\$0.00	3	\$45,000.00
Base Bid	89	2506.502	CONST DRAINAGE STRUCTURE DES 108-4020	EACH	\$23,000.00	2	0	\$0.00	2	\$46,000.00
Base Bid	90	2506.502	CONST DRAINAGE STRUCTURE DES 120-4020	EACH	\$26,000.00	1	0	\$0.00	1	\$26,000.00
Base Bid	91	2506.502	CONST DRAINAGE STRUCTURE DES 144-4020	EACH	\$39,449.27	1	0	\$0.00	1	\$39,449.27
Base Bid	92	2506.502	CONST DRAINAGE STRUCTURE DESIGN F	EACH	\$10,000.00	1	0	\$0.00	1	\$10,000.00
Alternate 1	92	2506.502	CONST DRAINAGE STRUCTURE DESIGN F	EACH	\$5,500.00	4	0	\$0.00	4	\$22,000.00
Base Bid	93	2506.503	CONST DRAINAGE STRUCTURE DESIGN F	LIN FT	\$310.00	13.13	0	\$0.00	13.51	\$4,188.10
Alternate 1	93	2506.503	CONST DRAINAGE STRUCTURE DESIGN F	LIN FT	\$375.00	7.53	0	\$0.00	8.16	\$3,060.00
Base Bid	94	2506.602	ADJUST DRAINAGE STRUCTURE	EACH	\$1,500.00	1	0	\$0.00	1	\$1,500.00

## Contract Item Status

Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	95	2506.602	SEAL MANHOLE OR CATCH BASIN	EACH	\$300.00	39	0	\$0.00	39	\$11,700.00
Alternate 1	95	2506.602	SEAL MANHOLE OR CATCH BASIN	EACH	\$300.00	9	0	\$0.00	9	\$2,700.00
Base Bid	96	2521.518	4" CONCRETE WALK	SQ FT	\$7.00	12628	0	\$0.00	13029.6	\$91,207.20
Alternate 1	96	2521.518	4" CONCRETE WALK	SQ FT	\$8.75	2516	0	\$0.00	2369	\$20,728.75
Base Bid	97	2521.518	6" CONCRETE WALK	SQ FT	\$14.00	3417	0	\$0.00	3388.4	\$47,437.60
Alternate 1	97	2521.518	6" CONCRETE WALK	SQ FT	\$14.00	641	0	\$0.00	531	\$7,434.00
Base Bid	98	2531.503	CONCRETE CURB & GUTTER DESIGN B618	LIN FT	\$25.00	3499	0	\$0.00	3499	\$87,475.00
Alternate 1	98	2531.503	CONCRETE CURB & GUTTER DESIGN B618	LIN FT	\$22.50	1516	0	\$0.00	1531	\$34,447.50
Base Bid	99	2531.504	6" CONCRETE DRIVEWAY PAVEMENT	SQ YD	\$82.00	274	0	\$0.00	268.9	\$22,049.80
Alternate 1	99	2531.504	6" CONCRETE DRIVEWAY PAVEMENT	SQ YD	\$82.00	163	0	\$0.00	154.8	\$12,693.60
Base Bid	100	2531.504	8" CONCRETE DRIVEWAY PAVEMENT	SQ YD	\$95.00	206	0	\$0.00	221	\$20,995.00
Alternate 1	100	2531.504	8" CONCRETE DRIVEWAY PAVEMENT	SQ YD	\$95.00	67	0	\$0.00	81.4	\$7,733.00
Base Bid	101	2531.603	CONCRETE CURB DESIGN V	LIN FT	\$84.00	77	0	\$0.00	73	\$6,132.00
Alternate 1	101	2531.603	CONCRETE CURB DESIGN V	LIN FT	\$50.00	205	0	\$0.00	632.2	\$31,610.00
Base Bid	102	2531.618	TRUNCATED DOMES	SQ FT	\$70.00	308	0	\$0.00	308	\$21,560.00
Alternate 1	102	2531.618	TRUNCATED DOMES	SQ FT	\$70.00	44	0	\$0.00	48	\$3,360.00
Base Bid	103	2545.502	INSTALL LIGHTING UNIT	EACH	\$1,700.00	3	0	\$0.00	3	\$5,100.00
Base Bid	104	2545.502	LIGHT FOUNDATION DESIGN E MODIFIED	EACH	\$1,800.00	3	0	\$0.00	3	\$5,400.00
Base Bid	105	2545.502	SERVICE EQUIPMENT	EACH	\$2,705.00	1	0	\$0.00	1	\$2,705.00
Base Bid	106	2545.503	2" NON-METALLIC CONDUIT	LIN FT	\$11.00	870	0	\$0.00	870	\$9,570.00
Base Bid	107	2545.503	UNDERGROUND WIRE 1/C 8 AWG	LIN FT	\$1.55	2700	0	\$0.00	2700	\$4,185.00
Alternate 1	108	2557.603	INSTALL WOODEN FENCE	LIN FT	\$10.00	9	0	\$0.00	0	\$0.00
Base Bid	109	2563.601	TRAFFIC CONTROL	LUMP SUM	\$60,000.00	0.74	0	\$0.00	0.7425	\$44,550.00
Alternate 1	109	2563.601	TRAFFIC CONTROL	LUMP SUM	\$50,000.00	0.26	0	\$0.00	0.26	\$13,000.00
Base Bid	110	2564.502	INSTALL SIGN PANEL TYPE C	EACH	\$325.00	2	0	\$0.00	1	\$325.00
Base Bid	111	2564.502	INSTALL SIGN PANEL TYPE SPECIAL	SQ FT	\$200.00	4	0	\$0.00	4	\$800.00
Alternate 1	111	2564.502	INSTALL SIGN PANEL TYPE SPECIAL	SQ FT	\$200.00	1	0	\$0.00	1	\$200.00
Base Bid	112	2564.518	SIGN PANEL TYPE C	SQ FT	\$50.00	74	0	\$0.00	67.75	\$3,387.50
Alternate 1	112	2564.518	SIGN PANEL TYPE C	SQ FT	\$50.00	6.25	0	\$0.00	6.25	\$312.50
Alternate 1	113	2564.518	SIGN PANELS TYPE SPECIAL	SQ FT	\$40.00	9	0	\$0.00	9	\$360.00
Alternate 1	114	2571.502	TRANSPLANT PERENNIAL	EACH	\$30.00	3	0	\$0.00	0	\$0.00
Alternate 1	115	2571.502	CONIFEROUS TREE 5' HT CONT	EACH	\$475.00	2	0	\$0.00	0	\$0.00
Base Bid	116	2571.502	DECIDUOUS TREE 1.5" CAL CONT	EACH	\$500.00	27	0	\$0.00	28	\$14,000.00
Alternate 1	116	2571.502	DECIDUOUS TREE 1.5" CAL CONT	EACH	\$500.00	15	0	\$0.00	14	\$7,000.00
Base Bid	117	2573.501	STABILIZED CONSTRUCTION EXIT	LUMP SUM	\$10,000.00	0.74	0	\$0.00	0.74	\$7,400.00
Alternate 1	117	2573.501	STABILIZED CONSTRUCTION EXIT	LUMP SUM	\$4,000.00	0.26	0	\$0.00	0.26	\$1,040.00
Base Bid	118	2573.501	EROSION CONTROL	LUMP SUM	\$8,000.00	0.74	0	\$0.00	0.74	\$5,920.00
Alternate 1	118	2573.501	EROSION CONTROL	LUMP SUM	\$13,500.00	0.26	0	\$0.00	0.26	\$3,510.00
Base Bid	119	2573.502	STORM DRAIN INLET PROTECTION	EACH	\$135.00	59	0	\$0.00	59	\$7,965.00
Alternate 1	119	2573.502	STORM DRAIN INLET PROTECTION	EACH	\$135.00	10	0	\$0.00	10	\$1,350.00
Base Bid	120	2573.503	SILT FENCE, TYPE MS	LIN FT	\$10.00	64	0	\$0.00	64	\$640.00
Base Bid	121	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	LIN FT	\$6.00	40	0	\$0.00	0	\$0.00
Alternate 1	121	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	LIN FT	\$6.00	80	0	\$0.00	80	\$480.00
Base Bid	122	2573.503	SEDIMENT CONTROL LOG TYPE ROCK	LIN FT	\$8.00	32	0	\$0.00	32	\$256.00
Alternate 1	122	2573.503	SEDIMENT CONTROL LOG TYPE ROCK	LIN FT	\$8.00	32	0	\$0.00	32	\$256.00
Base Bid	123	2574.507	COMMON TOPSOIL BORROW	CU YD	\$0.01	373	0	\$0.00	373	\$3.73
Alternate 1	123	2574.507	COMMON TOPSOIL BORROW (LV)	CU YD	\$0.01	155	0	\$0.00	155	\$1.55
Base Bid	124	2574.508	FERTILIZER TYPE 3	POUND	\$6.00	188	0	\$0.00	188	\$1,128.00
Alternate 1	124	2574.508	FERTILIZER TYPE 3	POUND	\$6.00	80	0	\$0.00	80	\$480.00
Base Bid	125	2575.504	ROLLED EROSION PREVENTION CATEGORY 20	SQ YD	\$3.00	3365	0	\$0.00	338	\$1,014.00

## Contract Item Status

Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Alternate 1	125	2575.504	ROLLED EROSION PREVENTION CATEGORY 20	SQ YD	\$3.00	1864	0	\$0.00	1560	\$4,680.00
Base Bid	126	2575.505	SEEDING	ACRE	\$1,200.00	0.94	0	\$0.00	1.08	\$1,296.00
Alternate 1	126	2575.505	SEEDING	ACRE	\$1,200.00	0.4	0	\$0.00	0.4	\$480.00
Base Bid	127	2575.505	WEED SPRAYING	ACRE	\$1,500.00	0.47	0.47	\$705.00	0.47	\$705.00
Alternate 1	127	2575.505	WEED SPRAYING	ACRE	\$1,500.00	0.2	0.2	\$300.00	0.2	\$300.00
Base Bid	128	2575.505	SEED MIXTURE MNST-12	POUND	\$8.00	188	0	\$0.00	216	\$1,728.00
Alternate 1	128	2575.505	SEED MIXTURE MNST-12	POUND	\$8.00	80	0	\$0.00	80	\$640.00
Base Bid	129	2575.505	MOWING	ACRE	\$600.00	1.88	0	\$0.00	0	\$0.00
Alternate 1	129	2575.505	MOWING	ACRE	\$600.00	0.8	0	\$0.00	0	\$0.00
Base Bid	130	2575.506	WEED SPRAY MIXTURE	GAL	\$120.00	0.24	0.24	\$28.80	0.24	\$28.80
Alternate 1	130	2575.506	WEED SPRAY MIXTURE	GAL	\$120.00	0.1	0.1	\$12.00	0.1	\$12.00
Base Bid	131	2575.508	HYDRAULIC REINFORCED FIBER MATRIX	POUND	\$3.00	897	0	\$0.00	3900	\$11,700.00
Base Bid	132	2575.523	WATER	MGAL	\$400.00	202	0	\$0.00	53.7	\$21,480.00
Alternate 1	132	2575.523	WATER	MGAL	\$400.00	84	0	\$0.00	16	\$6,400.00
<b>Base Bid Totals:</b>								<b>\$1,045.80</b>		<b>\$4,012,923.94</b>

## Project Category Totals

Project	Category	Amount This Request	Amount To Date
GRANR 176779		\$1,045.80	\$4,012,923.94

## Contract Change Item Status

Project	CC	CC#	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
GRANR 176779	CO	1	133	2504.603	1" TYPE K COPPER PIPE	LIN FT	\$100.00	570	0	\$0.00	570	\$57,000.00
GRANR 176779	CO	1	134	2504.602	1" CURB STOP AND BOX	EACH	\$291.00	3	0	\$0.00	3	\$873.00
GRANR 176779	CO	1	135	2504.602	1" CORPORATION STOP	EACH	\$200.00	6	0	\$0.00	6	\$1,200.00
GRANR 176779	CO	1	136	2504.602	CONNECT TO EXISTING WATER SERVICE	EACH	\$300.00	6	0	\$0.00	6	\$1,800.00
GRANR 176779	CO	1	137	2105.507	SELECT GRANULAR BORROW (CV)	CU YD	\$17.00	215	0	\$0.00	215	\$3,655.00
GRANR 176779	CO	1	138	2106.507	SUBGRADE EXCAVATION	CU YD	\$15.00	215	0	\$0.00	215	\$3,225.00
GRANR 176779	CO	1	139	2105.504	GEOTEXTILE FABRIC TYPE 5	S Y	\$1.48	623	0	\$0.00	623	\$922.04
GRANR 176779	CO	2	140	2504.601	LOWER WATER MAIN (P)	LUMP SUM	\$19,466.00	1	0	\$0.00	1	\$19,466.00
<b>Contract Change Totals:</b>										<b>\$0.00</b>		<b>\$88,141.04</b>

## Contract Total

\$4,101,064.98

## Contract Change Totals

Number	Description	Amount This Request	Amount To Date
2	Due to existing the existing minimal depth of the cast iron watermain extending east of the tee at the northwest quadrant of 5th Street NE and 3rd Avenue NE, GPRU has elected to replace and lower this section to east of the new storm sewer.	\$0.00	\$19,466.00
1	The Engineer has determined that due to poor subgrade materials and unknown location of three water services in the alley between 6th Street NE/7th Street NE and 3rd Avenue NE/4th Avenue NE it has been determined that a subgrade correction and three new water services lines are to be placed. Contractor will not be compensated for: T&M for finding additional services, temporary water, removals, or material prices of the 1" CURB STOP AND BOX (\$1077.03) as the three were supplied by GRPU. As	\$0.00	\$68,675.04

per Standard Specification 1901, the Engineer has determined that the additional items in the table below will be necessary based on pricing agreed upon between the Owner and Contractor.

Material On Hand Additions					
Line	Item	Description	Date	Added	Comments

Material On Hand Balance						
Line	Item	Description	Date	Added	Used	Remaining
32	2108.504	GEOTEXTILE FABRIC TYPE 7	2024-05-02	7,082 SQ YD \$9,737.75	7,082 SQ YD \$9,737.75	0 SQ YD \$0.00
43	2502.503	4" PERF PE PIPE DRAIN	2024-05-01	38.46 LIN FT \$72.11	38.46 LIN FT \$72.11	0 LIN FT \$0.00
43	2502.503	4" PERF PE PIPE DRAIN	2024-05-13	140 LIN FT \$490.00	140 LIN FT \$490.00	0 LIN FT \$0.00
44	2502.602	4" PVC PIPE DRAIN CLEANOUT	2024-05-01	9 EACH \$2,812.50	9 EACH \$2,812.50	0 EACH \$0.00
44	2502.602	4" PVC PIPE DRAIN CLEANOUT	2024-05-01	5.2 EACH \$1,625.00	5.2 EACH \$1,625.00	0 EACH \$0.00
44	2502.602	4" PVC PIPE DRAIN CLEANOUT	2024-05-13	1.64 EACH \$512.50	1.64 EACH \$512.50	0 EACH \$0.00
45	2502.602	4" PVC PIPE DRAIN CLEANOUT SPECIAL	2024-05-01	1.21 EACH \$1,694.00	1.21 EACH \$1,694.00	0 EACH \$0.00
49	2503.503	18" RC PIPE SEWER CLASS III	2024-05-03	12.3 LIN FT \$713.40	12.3 LIN FT \$713.40	0 LIN FT \$0.00
49	2503.503	18" RC PIPE SEWER CLASS III	2024-05-03	51.04 LIN FT \$2,143.68	51.04 LIN FT \$2,143.68	0 LIN FT \$0.00
55	2503.503	8" PVC PIPE SEWER	2024-05-01	29.74 LIN FT \$1,130.12	29.74 LIN FT \$1,130.12	0 LIN FT \$0.00
55	2503.503	8" PVC PIPE SEWER	2024-05-01	271.25 LIN FT \$10,171.90	271.25 LIN FT \$10,171.90	0 LIN FT \$0.00
56	2503.503	18" PVC PIPE SEWER	2024-05-01	6.16 LIN FT \$508.20	6.16 LIN FT \$508.20	0 LIN FT \$0.00
56	2503.503	18" PVC PIPE SEWER	2024-05-03	277.54 LIN FT \$22,897.05	277.54 LIN FT \$22,897.05	0 LIN FT \$0.00
57	2503.503	21" PVC PIPE SEWER	2024-05-03	203.22 LIN FT \$20,322.00	203.22 LIN FT \$20,322.00	0 LIN FT \$0.00
59	2503.602	8"x4"PVC WYE	2024-05-01	0.12 EACH \$127.50	0.12 EACH \$127.50	0 EACH \$0.00
59	2503.602	8"x4"PVC WYE	2024-05-01	8 EACH \$2,000.00	8 EACH \$2,000.00	0 EACH \$0.00
60	2503.602	18"x4" PVC WYE	2024-05-01	8 EACH \$14,075.00	8 EACH \$14,075.00	0 EACH \$0.00
61	2503.602	CONNECT TO EXISTING SANITARY SEWER	2024-05-01	0.69 EACH \$215.63	0.69 EACH \$215.63	0 EACH \$0.00
61	2503.602	CONNECT TO EXISTING SANITARY SEWER	2024-05-01	0.52 EACH \$208.00	0.52 EACH \$208.00	0 EACH \$0.00
63	2503.602	CONNECT TO EXISTING SANITARY SEWER SERVICE	2024-05-01	5.71 EACH \$1,142.00	5.71 EACH \$1,142.00	0 EACH \$0.00
63	2503.602	CONNECT TO EXISTING SANITARY SEWER SERVICE	2024-05-03	1.43 EACH \$286.00	1.43 EACH \$286.00	0 EACH \$0.00
66	2503.603	4" PVC SANITARY SERVICE PIPE	2024-05-01	11.76 LIN FT \$435.12	11.76 LIN FT \$435.12	0 LIN FT \$0.00
66	2503.603	4" PVC SANITARY SERVICE PIPE	2024-05-01	10.86 LIN FT \$434.40	10.86 LIN FT \$434.40	0 LIN FT \$0.00
66	2503.603	4" PVC SANITARY SERVICE PIPE	2024-05-03	3.26 LIN FT \$120.62	3.26 LIN FT \$120.62	0 LIN FT \$0.00
66	2503.603	4" PVC SANITARY SERVICE PIPE	2024-05-03	3.02 LIN FT \$120.80	3.02 LIN FT \$120.80	0 LIN FT \$0.00
69	2504.602	1" CORPORATION STOP	2024-05-01	17.83 EACH \$1,872.15	17.83 EACH \$1,872.15	0 EACH \$0.00
69	2504.602	1" CORPORATION STOP	2024-05-01	5.01 EACH \$501.00	5.01 EACH \$501.00	0 EACH \$0.00
69	2504.602	1" CORPORATION STOP	2024-05-01	6 EACH \$630.00	6 EACH \$630.00	0 EACH \$0.00
70	2504.602	1" CURB STOP AND BOX	2024-05-01	18.88 EACH \$6,136.00	18.88 EACH \$6,136.00	0 EACH \$0.00
70	2504.602	1" CURB STOP AND BOX	2024-05-01	4.04 EACH \$1,313.00	4.04 EACH \$1,313.00	0 EACH \$0.00
71	2504.602	6" GATE VALVE & BOX	2024-05-01	5 EACH \$7,562.15	5 EACH \$7,562.15	0 EACH \$0.00
71	2504.602	6" GATE VALVE & BOX	2024-05-01	4 EACH \$7,561.96	4 EACH \$7,561.96	0 EACH \$0.00
72	2504.602	8" GATE VALVE & BOX	2024-05-01	5 EACH \$14,210.00	5 EACH \$14,210.00	0 EACH \$0.00
72	2504.602	8" GATE VALVE & BOX	2024-05-01	1 EACH \$2,808.77	1 EACH \$2,808.77	0 EACH \$0.00
75	2504.602	CONNECT TO EXISTING WATER SERVICE	2024-05-01	3.94 EACH \$591.00	3.94 EACH \$591.00	0 EACH \$0.00
75	2504.602	CONNECT TO EXISTING WATER SERVICE	2024-05-01	1.69 EACH \$253.50	1.69 EACH \$253.50	0 EACH \$0.00
75	2504.602	CONNECT TO EXISTING WATER SERVICE	2024-05-02	1.4 EACH \$210.00	1.4 EACH \$210.00	0 EACH \$0.00
76	2504.602	HYDRANT	2024-05-01	0.02 EACH \$95.00	0.02 EACH \$95.00	0 EACH \$0.00
76	2504.602	HYDRANT	2024-05-01	0.01 EACH \$47.50	0.01 EACH \$47.50	0 EACH \$0.00
76	2504.602	HYDRANT	2024-05-02	3.98 EACH \$19,000.00	3.98 EACH \$19,000.00	0 EACH \$0.00
76	2504.602	HYDRANT	2024-05-02	1.98 EACH \$9,500.00	1.98 EACH \$9,500.00	0 EACH \$0.00
77	2504.603	1" TYPE K COPPER PIPE	2024-05-01	239.75 LIN FT \$9,709.88	239.75 LIN FT \$9,709.88	0 LIN FT \$0.00



77	2504.603	1" TYPE K COPPER PIPE	2024-05-01	48.55 LIN FT \$2,427.50	48.55 LIN FT \$2,427.50	0 LIN FT \$0.00
78	2504.603	6" WATER MAIN DUCTILE IRON CL 52	2024-05-03	30.12 LIN FT \$2,002.98	30.12 LIN FT \$2,002.98	0 LIN FT \$0.00
78	2504.603	6" WATER MAIN DUCTILE IRON CL 52	2024-05-03	39.27 LIN FT \$2,002.77	39.27 LIN FT \$2,002.77	0 LIN FT \$0.00
79	2504.603	8" WATER MAIN DUCTILE IRON CL 52	2024-05-03	318.61 LIN FT \$15,452.59	318.61 LIN FT \$15,452.59	0 LIN FT \$0.00
79	2504.603	8" WATER MAIN DUCTILE IRON CL 52	2024-05-20	210.6 LIN FT \$20,428.20	210.6 LIN FT \$20,428.20	0 LIN FT \$0.00
80	2504.608	WATER MAIN FITTINGS	2024-05-01	717.6 POUND \$7,714.20	717.6 POUND \$7,714.20	0 POUND \$0.00
80	2504.608	WATER MAIN FITTINGS	2024-05-01	457.12 POUND \$5,142.60	457.12 POUND \$5,142.60	0 POUND \$0.00
80	2504.608	WATER MAIN FITTINGS	2024-05-25	72.88 POUND \$1,305.00	72.88 POUND \$1,305.00	0 POUND \$0.00
92	2506.502	CONST DRAINAGE STRUCTURE DESIGN F	2024-05-03	0.31 EACH \$1,705.00	0.31 EACH \$1,705.00	0 EACH \$0.00
92	2506.502	CONST DRAINAGE STRUCTURE DESIGN F	2024-05-07	0.55 EACH \$5,405.95	0.55 EACH \$5,405.95	0 EACH \$0.00
92	2506.502	CONST DRAINAGE STRUCTURE DESIGN F	2024-05-07	0.25 EACH \$1,375.00	0.25 EACH \$1,375.00	0 EACH \$0.00
92	2506.502	CONST DRAINAGE STRUCTURE DESIGN F	2024-05-07	0.3 EACH \$1,650.00	0.3 EACH \$1,650.00	0 EACH \$0.00
92	2506.502	CONST DRAINAGE STRUCTURE DESIGN F	2024-05-09	0.19 EACH \$1,045.00	0.19 EACH \$1,045.00	0 EACH \$0.00
92	2506.502	CONST DRAINAGE STRUCTURE DESIGN F	2024-05-09	0.45 EACH \$2,475.00	0.45 EACH \$2,475.00	0 EACH \$0.00
93	2506.503	CONST DRAINAGE STRUCTURE DESIGN F	2024-05-02	4.66 LIN FT \$1,747.50	4.66 LIN FT \$1,747.50	0 LIN FT \$0.00
94	2506.602	ADJUST DRAINAGE STRUCTURE	2024-05-07	0.35 EACH \$525.00	0.35 EACH \$525.00	0 EACH \$0.00
95	2506.602	SEAL MANHOLE OR CATCH BASIN	2024-05-01	6.68 EACH \$1,002.00	6.68 EACH \$1,002.00	0 EACH \$0.00
95	2506.602	SEAL MANHOLE OR CATCH BASIN	2024-05-01	2 EACH \$300.00	2 EACH \$300.00	0 EACH \$0.00
95	2506.602	SEAL MANHOLE OR CATCH BASIN	2024-05-01	0.22 EACH \$33.00	0.22 EACH \$33.00	0 EACH \$0.00