Purchase Order No. 2023-00001175

DATE 08/03/2023

VENDOR 7073 - ENFINGER DEVELOPMENT, INC

ENFINGER DEVELOPMENT, INC P.O. BOX 14098 **HUNTSVILLE, AL 35815**



This purchase is tax exempt for the City of Madison under State of Alabama law no.40-23-4(11)

NON-NEGOTIABLE

DELIVER BY SHIP VIA **FREIGHT TERMS** PAGE 1 of 1

REFERENCE #

QUANTITY UNIT	DESCRIPTION *Item - Hardiman Roundabout - Project # 99-007 - Madison	UNIT COST 1,510,000.0000	TOTAL COST \$1,510,000.00
	Branch 38-010-000-2941-06 - Capital Outlay - Hardiman Roundabout 1,510,000.00 99 007	<i>K</i>	, , , ,
	Partial Payment # 1 \$1282,906.55 No. Draw # 1		
	Invoice. Min & gulrons		
Koow I	BW	SUBTOTAL	\$1,510,000.00
Purchasing Agent Signature	- Trestomi	SALES TAX	\$0.00
Special Instructions Aug. 14 Count	il Musting	TOTAL DUE	\$1,510,000.00
Aug. 14 Course Consent Ag	enda		

- Purchase order numbers must appear on invoices and shipping labels
 No consolodated statements will be paid
- 3. No Invoices will be processed without a purchase order number
- All bills must be sent to Accounts Payable
 Notify immediately if unable to ship by date specified
 Substitutes must be approved
- 7. This is your authority as supplier to deliver the items listed above

ENFINGER DEVELOPMENT, LLC

MADISON BRANCH HARDIMAN RD ROUNDABOUT

Friday, July 28, 2023

Draw # 1

Cost of Construction

Cost Code	Description	BUDGET	% COMPLETE	TOTAL REQUESTS	PREVIOUS REQUESTS	CURRENT REQUEST
1.0	ENGINEERING					- NEGOLOT
1.1	Engineering Fees (As Builts, Control	\$19,700.00	0%	\$0.00	\$0.00	
	Points, Construction Admin.)			14.00	40.00	
2.0	Environmental Permits					
2.1	Environmental Permits (ADEM)	\$1,150.00	30%	\$350.00	\$0.00	\$350.00
	Major Modification to Permit			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	40.00	400000
8.0	Legal and Banking					
8.1	Legal Cost	\$3,000.00	0%	\$0.00	\$0.00	
9.0	SURVEY AND SERVICES					
9.1	Geo-Technical (Testing, Proof Rolls	\$24,100.00	0%	\$0.00	\$0.00	
	and Engineering Evaluation)			74.00	φοιου	
10.0	SITE CONSTRUCTION					
10.1	Site Construction Contract	\$731,889.00	5%	\$34,793.55	\$0.00	\$34,793.55
12.0	ELECTRICAL					
12.1	Electrical ATC	\$229,116.49	100%	\$229,116.49	\$0.00	\$229,116.49
12.2	Electrical Installation	\$105,768.00	0%	\$0.00	\$0.00	yet.5/110.15
13.0	WATER		T			
13.1	Water ATC (No Impact Fees)	\$0.00	0%	\$0.00	\$0.00	
13.2	Water Installation	\$225,382.00	0%	\$0.00	\$0.00	
15.0	MISCELLANEOUS					
15.1	Construction Contingency (5% of Constr.)	\$53,152.51	35%	\$18,411.07	\$0.00	\$18,411.07
15.2	Construction Drawing Copies	\$640.00	37%	\$235.44	\$0.00	\$235.44
	TOTAL	\$1,393,898.00	20%	\$282,906.55	\$0.00	\$282,906.55

ENFINGER DEV, LLC IT'S PRESIDENT:

OLLY ORTON

__ DATE

TE 8/4/23

DEVELOPMENT MANAGER:

GARY GRAY

DATE 8-4-2023

Rev: 07/28/2015 gg

Min 12023



INVOICE

INVOICE #

DATE: 07-31-23

786 MI

ATHENS UTILITIES

1806 WILKINSON STREET ATHENS, AL 35611 Phone 256-232-1440 Fax 256-233-8732

Bill To:

ENFINGER DEVELOPMENT, LLC 8624 MEMORIAL PARKWAY SW **HUNTSVILLE, AL 35802**

Item	Description	Quantity	Unit Cost	Total Cost
1	ATHENS UTILITIES WO #MAD11227 ENFINGER DEVELOPMENT, LLC WILL PAY ATHENS UTILITIES, ELECTRIC DEPARTMENT FOR THE RELOCATION OF THE OVERHEAD LINE AND THE NEW STREET LIGHTSTO BE INSTALLED FOR THE FUTURE ROAD EAST OF THE BREAK LINE ON ROAD PROJECT 22-034 FOR THE CITY OF MADISON. THE COST IS FOR THE PORTION OF THE REQUIRED WORK FOR THE MADISON BRANCH BLVD, HARDIMAN ROAD & HALSEY ROAD ROAD MODIFICATIONS, PROJECT NO 22-034, FOR THE CITY OF MADISON.	1.00	229,116.4	9 229,116.49
		TO	TAL \$	229.116.49

Make all checks payable to Athens Utilities. Please mail checks to PO Box 1089, Athens, AL 35612.

If you have any questions concerning this invoice, contact Finance Department at 256-232-1440

LETTER OF AGREEMENT FOR CUSTOM WORK and ESTIMATE OF FIXED COST

June 19, 2023

CR#: 227670

Project Number: A02LS0K

Customer Name: ENFINGER DEVELOPMENT

Billing Address:

8624 SOUTH MEMORIAL PARKWAY, HUNTSVILLE, AL 35802

Contact Name:

GARY GRAY

Contact email Address:

GARY@ENFINGERCOMPANIES.COM

Contact Phone Number: (256) 651-7825

Site Location: 10225 HALSEY DRIVE, MADISON, AL 35756

AT&T has received a request from you to perform the following work:

ABANDON 25PR COPPER CABLE, REMOVE 50PR AERIAL COPPER CABLE.

PLACE NEW 5PR BSW FEEDER ALONG WITH NEW 2PR BSW TO EACH HOME.

	Stimated Fixed Cost Quote	TO SHARE A STATE OF THE PARTY O
Expenses		Amount
ENGINEERING LABOR		\$ 2,444.17
MATERIAL COST		\$ 33.77
CONSTRUCTION LABOR		\$ 3,291.26
CONTRACTOR COST		\$ 12,641.87
MISC. COST		\$ 0.00
	Estimated Contract Price	\$ 18,411.07
	Less Credits/Payments	\$500.00 🗸
	Total Balance Due	\$ 17,911.07

Customerrequests that BellSouth Telecommunications, LLC. d/b/a AT&T Southeast (hereafter "AT&T") perform the above-described custom Customer's behalf. Customer agrees to pay the charge (s) indicated above for such work. The charge(s) will be computed in accordance with AT&T's ordinary accounting practices and will include its estimate for allocated costs engineering, materials, transportation, motor vehicles, tool and supply expenses, corporate overhead loadings, and sundry billings from sub-contractors and suppliers for work and materials related to the job.

Customer agrees to make an advance payment of \$17,911.07 prior to commencement of work.



CUSTOM WORK AGREEMENT

CR#: 227670

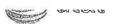
Project Number: A02LS0K

AT&T and Customer hereby agree to the following terms and conditions:

- 1. <u>Tariffs/Guidebooks</u>. This Agreement is subject to and controlled by the provisions of AT&T's tariffs/guidebooks as applicable and all such revisions to said documents as may be made from time to time.
- 2. Special Construction. This Agreement is for the special construction as further described on page 1, attached hereto and incorporated herein by this reference ("Special Construction"). As consideration Construction, Customer shall pay to AT&T \$ 17,911.07 Payment in full required before the special construction will begin.
- 3. **Price Quote.** The price is guaranteed for 60 days from June 19, 2023 If the charges are not accepted within 60 days the request will be canceled and a new request will need to be placed. The second estimate may be higher than the price that was originally quoted.
- 4. Early Termination. Should Customer terminate or cancel this Agreement prior to the completion of construction, Customer shall remain liable for the Special Construction Charges. Customer acknowledges and agrees AT&T shall incur substantial up-front costs in connection with its performance under this Agreement and that damages in the event of such early termination or cancellation are not readily ascertainable and that in such event of early termination payment of the Special Construction Charges is reasonable. Customer further acknowledges and agrees that it hereby waives any right to contest such payment of the Special Construction Charges for any reason, including, but not limited to reasonableness of the charges, quality of the work, or timeliness of the work.
- 5. <u>Limitation of Liability.</u> AT&T's maximum liability arising in, out of or in any way connected to this Agreement shall be as set forth in the tariffs and/or guidebooks, as applicable, and in no event shall exceed Special Construction Charges paid by Customer to AT&T.
- 6. Changes in Scope of Work. The parties recognize that this is an 'Estimated Cost' contract. If the Customer initiates changes in the scope of the work after AT&T has provided this price quote or after executing this contract, the above price quote and this contract is null and void and a new price estimate must be provided based on the new scope of work. Additionally, if the contractor bid exceeds the estimated contractor costs the applicant will be responsible for additional costs and a change order will be issued for customer approval. Work will not commence until signed change order and additional payment has been received.



- 7. Changes Due To Field Conditions. In the event there exists a condition in the field that is different from the field conditions that existed at the time AT&T provided the quote or from the time the Customer executes the contract, AT&T shall bill and Customer shall pay any additional cost or, if applicable, AT&T shall remit any difference paid. Field conditions that may alter the cost associated with this work include, but are not limited to, conditions that exist below the surface of the ground and could not have been anticipated at the time of the price quote, above ground barriers, Acts of God affecting the progress or sequencing of the work, labor disputes and other conditions or circumstances that AT&T could not have reasonably anticipated at the time the above price quote was provided.
- 8. <u>Customer Obligations.</u> Customer agrees to provide appropriate easements and/ or rights of way, as determined by AT&T, to AT&T for its converted lines and any cabinets, terminals, or other facilities necessary for the Special Construction work. Further, Customer agrees to provide and place suitable conduit and handholes for AT&T's use in the Special Construction work. Should Customer not provide these items, Customer understands and agrees that it will result in increased costs above the estimate provided, which Customer agrees to pay.
- 9. **Time to Complete.** Any representation by AT&T, its contractors, or employees that the project will be complete by a certain date or certain time period is strictly an estimate and not binding. All estimated completion dates are subject to changing conditions in the field, changes in the scope of the work, relocation of existing utilities not within AT&T's control, Acts of God, weather delays, labor disputes, contractor disputes, pandemics and other conditions or circumstances could not reasonably anticipate at the time of the estimate.
- 10. <u>Indemnification and Hold Harmless</u>. Both parties, its agents, servants, and employees hereby agree to indemnify and hold harmless each other, and its employees, agents and contractors, from and against any and all claims, costs, expenses, judgments or actions for damage to property or injury or death to persons, and/or arising from or relating to the work that is the subject of this agreement, to the extent any such claims are caused by the negligent acts or omissions of both parties, its agents, servants, or employees.



Miscellaneous.

- A. <u>Counterparts.</u> This Agreement may be executed in one or more counterparts, each of which when so executed shall be deemed to be an original, but all of which when taken together shall constitute one and the same instrument.
- B. <u>Effect of Waiver.</u> No consent or waiver, express or implied shall be deemed a consent to or waiver of any other breach of the same or any other covenant, condition, or duty.
- C. <u>Headings</u>. The headings, captions, and arrangements used in this Agreement are for convenience only and shall not affect the interpretation of this Agreement.
- D. <u>Interpretation</u>. The parties agree that this Agreement shall not be interpreted in favor or against either any party. The parties further agree that they entered into this Agreement after conferring with legal counsel, or after having a reasonable opportunity to confer with legal counsel.
- E. <u>Applicable Law.</u> This Agreement shall be governed and interpreted in accordance with the laws of the state that the work site location is located without regard to that state conflict of law principles.
- F. Attorneys' fees. If either party materially breaches this Agreement and should the non-breaching party seek to enforce it rights through legal action, the prevailing party shall recover from the other party all costs and expenses incurred, including, but not limited to, reasonable attorneys' fees.
- G. <u>Authority.</u> The signatories to this Agreement represent and warrant that they are duly authorized to execute this Agreement.
- H. No Precedent. Except for the matters resolved and released herein, this Agreement is of no value and shall not be considered precedent for resolving any dispute that may arise in the future.
- I. <u>Severability</u>. Any provision of this Agreement held by a court of competent jurisdiction to be invalid or unenforceable shall not impair or invalidate the remainder of this Agreement and the effect thereof shall be confined to the provision so held to be invalid or unenforceable.
- J. <u>Successors and Assigns.</u> This Agreement is binding upon and shall inure to the benefit of the parties and their respective successors and assigns.
- 12. Final Agreement. THIS AGREEMENT REPRESENTS THE ENTIRE AND FINAL EXPRESSION OF THE PARTIES WITH RESPECT TO THE SUBJECT MATTER HEREOF. EXCEPT AS PROVIDED HEREIN, THIS AGREEMENT MAY NOT BE CONTRADICTED BY EVIDENCE OF PRIOR, CONTEMPORANEOUS OR SUBSEQUENT ORAL AGREEMENTS OF THE PARTIES; THERE ARE NO UNWRITTEN ORAL AGREEMENTS BETWEEN THE PARTIES.



IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representative on the dates set below. This quote is only valid for 60 days from the date of this letter.

CR#: 227670

Project Number: A02LS0K

Date Quote Expires: 8/19/2023

AT&T Design Engineer: JAMES F JEAN (JJ9482)

ACCEPTED FOR CUSTOMER:

Authorized Signature

Title: MANDUGE

Company: ENFINEER OFVEWERE LATE

Printed Name: Our Octor

Date: 5

5/20/23

AT&T CWO Manager Contact Information

Arlando Sanchez Digitally signed by Arlando Sanchez Date: 2023.06.19 16:20:05-05'00'

CWO Manager

Phone Number: (972) 971-7491

Email Address: AS785H@ATT.COM

Date:

June 19, 2023

<u>Please send check payable to AT&T CWO along with signed agreement to:</u>
AT&T CWO 220 Wisconsin Avenue, FLR 2, Waukesha, WI 53186

Invoice



Date Invoice # 3/20/2023 40749

P.O. Box 11488 Huntsville, AL 35814 (256) 837-6708

> 003-10 001.100

Bill To	7		
Enfinger Development, Inc. c/o Gary Gray 8624 South Memorial Pkwy Huntsville, Alabama 35802			
	Terms	Due Date	Project
	Net 15	4/4/2023	220088
Description Modified Permit	Qty	Rate	Amount
Hardinan Rd Round-About Modification Permit	2.1)		
ovoice represents services performed during the month of February. Four business.		Total	
ovoice represents services performed during the month of February. Our business.		otal Payments/Credits	\$350.00 \$0.00



23-003-10 015.100

AUTHORIZATION TO PREPARE QUOTE

Date: 5/17/2023

Please fill in all customer related information

Page 1 of 2

Billing Party's Name:	Enfinger Development
Billing Street Address:	8624 South Memorial Parkway
Billing City, State & Zip:	Huntsville, AL 35802
Billing Contact Name:	Gary Gray
Title:	Construction Manager
Contact Number:	256 651 7825 (Gary Gray)
Alternate Number:	256 590 5741 (Josh Looney)
Email Address:	gary@enfingercompanies.com josh@enfingercompanies.com

Site Address: 10225 Halsey Dr. Madison, AL 35756

Description of Work Requested: Temporary Services for 4 existing homes on Halsey Dr. Madison Branch Subdivision is currently in construction and a Roundabout at the intersection of Halsey Dr. and Hardiman Rd is about to start soon. We need to provide temp power to these houses until we can get the permanent services after construction is finished.

AT&T has received a request to perform Custom Work:

AT&T Customer Request #: 227670

In accordance with the state tariffs, a one-time, non-refundable quotation development and engineering preparation charge of \$500 must be paid in advance to AT&T to offset the expenditures incurred for providing the special construction estimate. After this payment is received, AT&T will proceed with developing the estimate of charges for the special construction associated with your request. AT&T has the right to apply more applicable engineering preparation fees for any large, complex and/or unique projects that will require excessive engineering hours to develop a detailed cost quote. After the special construction estimate of charges has been developed, a contract with this information will be provided to you for your approval. Once the agreement to the special construction charge is confirmed by returning the original signed contract and full payment, AT&T will schedule the work to meet your request. This estimate preparation payment along with this signed authorization; should be returned to the address noted before AT&T will proceed with the work.

Customer Authorization





I have requested and authorized AT&T upon receipt of the \$500 payment mentioned above, to prepare a cost estimate associated with making changes to AT&T's existing network on my behalf. I understand that I am responsible for any additional quotation development and engineering preparation costs that AT&T incurs beyond the \$500 payment in the above paragraph, in connection with preparing this cost estimate even if I choose to cancel the request prior to receiving the cost estimate. I also understand that, once I obtain the cost estimate for the special construction work, I am not obligated to proceed with the work. I further understand that if I proceed with the requested work, the engineering charges are included as part of those costs.

AT&T Customer Request #: 227670

Signature Date : 5/17/23

Name : Olly Orton Title : President

Please send check payable to AT&T CWO, along with this signed agreement to:

AT&T CWO ATTN: Arlando Sanchez 220 Wisconsin Ave, Flr 2 Waukesha, WI 53186

Prepared By: Arlando Sanchez

Title: CWO Manager-Customer Contract Specialist

Phone Number(s): 972-971-7491 Email Address: as785h@att.com

Datatek-USA, Inc.

WE HAVE MOVED 2108 Island Circle Huntsville, AL 35801 256-539-8402

DATATEK

PLEASE REMIT PAYMENTS TO
Datatek-USA, Inc.
P.O.Box 2524
Huntsville, AL 35804

Invoice

DATE	INVOICE#
3/10/2023	209857

BILL TO ENFINGER STEELE DEVELOPMENT INC PO BOX 14098 HUNTSVILLE, AL 35815

JOSHUA LOONE 256-590-5741	Υ		
230-390-3741			

P.O. N	0: 1/2	TERMS	AND DATE OF THE PARTY OF THE PA	JE DATE		IP DATE	THE REAL PROPERTY.	SHIP VIA
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ITEM Local Prints	3 OF 32 24X36	DESCRIPTIO	N		AAUD:	Э6	2.25	AMOUNT 216.00T
	All unpaid balances n late payment fee. All responsibility of purct	nay be subject to 1	5, 2.	and/or 5%				
Card #		Ехр	CVV	Zip Code			Subtotal	\$216.00
Signature				11.		Sales 1	ax (9.0%)	\$19.44
oignature					-		Total	\$235.44
Printed Name						Paymer	its/Credits	\$0.00
	stomer.E-mail		er Phone	Fax#		Balaı	nce Due	\$235.44

	108 Island Ci	rcle SW · Huntsvill 256-539-8402 NEED ASAV	e, AL 35801	BILL TO: ATTENTION: ADDRESS: CITY/ST/ZIP: TELEPHONE: EMAIL:	EIPT DATE: _	156-1 FAX:	10-73 FM60 Kua C 590-5	# EL 00NE	4
a Coples	POrlainais 32.	312e 2.4 x 36	BW	SERVICES Description/Prote	The second secon	vet	TetalPrints	UnitPrice	Extension
JOB REFER				DATE: ircle SW • Huntsville, AL datatekgraphics.com	CHARLES AND	THE STREET STREET	credit approval		A Inc. terms for pay for all costs actions.

Harbaugh & Sons C	Harbaugh & Sons Construction Co., Inc. 507 Cleveland Ave	ı Co., Inc.			Madi	Madison Branch Roundabout	Roundabor	tt				DRAW #	1
Huntsville, AL 35801	35801			-	Dr. COST CO	Draw Cummulative Sheet COST CODE 10.1 SITE CONSTRUCTION	tive Sheet CONSTRUC	Noil				DATE:	7/25/2023
Date	Contract amount	C.O. # & Amount +/-	Total with Change Order	Draw#	% This	Amount this Draw	Less Retainage	S Due this REQ	Total %	Total Retainage	Total Draws	Total Requested	Balance of Job
7/25/2023	\$731,889.00		\$731,889.00	1	2%	\$38,659.50	\$3,865.95	\$34,793.55	5%	\$3,865.95	\$38,659.50	\$34,793.55	\$693,229.50
						38,659.50	\$3,865.95	\$34,793.55					
SUBMITTED BY:		SONS /CONSTR	HARBAUGH & SONS /CONSTRUCTION CO., INC. JOEY HARBAUGH	јоеу нағ	ъвалсн	7	Joey L. Harbaugh	rbaugh		DATE:		7/25/2023	
APPROVED BY:	14	ENFINGER DEV	ENFINGER DEVELOPMENT, LLC. PRESIDENT:	OLLY ORTON	RTON	7	7	Y	1	DATE:	7/31/23	23	
APPROVED BY:		DEVELOPN	DEVELOPMENT MANAGER:	GARY GRAY	GRAY	A a	Ž,	Fin		DATE	1	7-31-2023	Δ.
					II:		1	1					

7/25/2023

Draw#1

					7 <u>2</u> 3631155	220		2010000000			
	ARBAUGH			DRAW %		Price in Print	H THIS	\$1,063,039.00 AMOUNT	TOTAL %	TOTAL	
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4 Strip Topsoil (8") and place where needed 5 STRUCTURAL CUT to be filled	1,478.00 C1		5,904 00 4,664 00		5		25% 5	1,476 00	25%	\$ 1,476.00	91
6 NON-STRUCTURAL CUT to be filled	E41.00 C1	\$ 7.00 \$	4,508 00		\$	- 1	25% 5	1,156.00	25%	5 1,166.00	
7 STRUCTURAL Borrow Needed 8 NOIS-STRUCTURAL Burrow Headed	235.00 CY		2,384 00		5	- :	5		0%	5	
9 Beckf/i Curb & Gutter 10 Fine Grade Reads 1' befind curb	1,430.00 U	\$ 250 5	3,573,00		3		\$		0%	5 -	
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7 1' Binder	3,874 SY	\$ 17.00 \$	65,859.00		5	180	5		ON.	5	
8 I' Wearing Layer 9 Concrate (Traffic Splitters, Islands, & Orleansy Extension	4,455 SY 553 SY		80,192.00 41,475.00		5	- :	\$		0%	5	
10 Rasdway Striping	1 8	\$ 32,000.00 \$	32,000.00		1		15	- 5	0%	5	
31 Street Signage [Proposal from TAAV-AD 9, 18, 22)	1 (3	\$ 11,000 (0 5 Subtotal)	11,000.00 \$439,648.00	0%	\$		0% \$			5 - 5	12
TORNYSYSTEM	l						- 62				
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6 Throat infet	1 EA	\$ 4,00,00 S \$ 4,00,00 S \$ 3,00,00 S Subtotal;	19,200.00 4,800.00 3,600.00 \$118,789.00	0%	\$ \$ \$ \$		5 5 5 5		0% 0% 0%	\$	*
6 Decoal Infet 7 86'S-P Readowli	1 EA	\$ 4,00,00 S \$ 4,00,00 S \$ 3,00,00 S Subtotal;	19,200.00 4,800.00 3,600.00	0%	\$ \$ \$		5 5 5	38,659,50	0% 0% 0%	\$	*
6 Thotas Infet 7 36' S-P Readwall VATER SYSTEM	10.1 TOT	\$ 4,000.00 S \$ 4,000.00 S \$ 3,000.00 S Subtotal:	19,200.00 4,800.00 1,600.00 \$118,799.00 \$731,889.00		\$ \$ \$ \$		\$ \$ \$ 0% \$ 5% \$		0% 0% 0% 5%	\$	×
6 Decoal Infet 7 86'S-P Readowli	1 EA	\$ 4,00,00 \$ \$ 4,00,00 \$ \$ \$ 2,00,00 \$ \$ \$ 2,00,00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	19,200.00 4,800.00 3,600.00 \$118,789.00		\$ \$ \$ \$		\$ 5 5 5 6% \$ 5% \$		ON C/A	\$	×
S Thosas Infect T SP S-P Readows VATER SYSTEM 1 33° CL 150 DUCTILE IRON PIPE MAIN 2 12° GATE VALVES 3 Connect to Eviding Main	10.1 TOT	\$ 4,00,00 S \$ 4,00,00 S \$ 3,00,00 S Subtotal: AL	19,200.00 4,600.00 3,600.00 \$118,789.00 \$731,889.00 101,140.00 25,600.00 1,000.00		\$ \$ \$		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	38,659,50	0% 0% 0% 0% 5%	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	*
CONCESTOR CONTINUES OF THE MAIN 1 12° CE 150 DUCTILE FROM PIPE MAIN 2 12° GATE VALVES 3 CONNECTED EXISTING MAIN 4 12° K 5° FIRE PERMATE ASSESSMENT 5 55MM POR EROSSMINS 5 55MM POR EROSSMINS 5 55MM POR EROSSMINS	10.1 TOT	### \$ 4,000.00 \$ \$ 4,000.00 \$ \$ 3,400.00 \$ \$ 3,400.00 \$ \$ 500.00 \$ \$ 3,000.00 \$ \$ 3,	19,200.00 4,600.00 3,600.00 \$118,799.00 \$731,889,00 101,340.00 25,600.00 10,000.00 7,400.00		\$ \$		\$ 5 5 5 6% \$ 5% \$	38,659,50	0% 0% 0% 0% 5%	\$	*
STANDAY INFO: WATER SYSTEM 1 13** CE 150 DUCTILE IRON PIPE MAIN 2 12** CE 150 DUCTILE IRON PIPE MAIN 4 12** X6** FIRE PERDAMET ASSEMBLY 5 ISONOM PIDE CROSSIGNS 5 25** SEED CEASING 6 25** SEED CEASING 7 25** SEED CEASING 8 25** SEED CEASING 9 2	10.1 TOT 1128 LF 7 EA 2 LA 2 LA 2 LA 2 LA	AL S 90.00 S Subtotal: \$ 90.00 S Subtotal: \$ 90.00 S Subtotal: \$ 90.00 S Subtotal: \$ 90.00 S S Subtotal: \$ 90.00 S S S S S S S S S S S S S S S S S S	19,200.00 4,800.00 1,600.00 \$118,799.00 \$731,889.00 101,340.00 25,600.00 10,000.00 10,000.00 2,400.00		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$:	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	38,659,50	0% C%	\$	*
Constitute This SP Readoult VATER SYSTEM 1 33°CL 150 DUCTLE IRON PIPE MAIN 2 12° GATE VALVES 5 Connect to Evalue Main 4 12° KAT FIRE PROPART ASSEMBLY 5 SAMP ROJE CROSSINGS 6 24° SEEC Casing 7 12°224° Milbber and seals 1 Install 12° Field Lock Gravels 1 Install 12° Field Lock Gravels 1 Install 12° Field Lock Gravels	10.1 YOT 10.1 YOT 1128 U 2 40 2 40 2 10.1 1170 U 5 40 5 40 6 40 6 40 6 40	S 94,00,00 S S 4,000,00 S S 2,000,00 S S 2,00	19,200.00 4,000.00 3,000.00 \$118,719.00 \$731,889.00 101,140.00 16,000.00 19,000.00 18,		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	38,659,50	0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	*
STATES SYSTEM STATES SYSTEM STATES AND A ST	10.1 TOT 10.1 TOT 1128	S 90.00 S 100.00 S	19,200.00 480.00 \$118,792.00 \$731,889.00 101,140.00 25,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,100.00 1,100.00 1,112.00 1,112.00 1,112.00		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	*	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	38,659,50	ONC	\$	1 4
VATER SYSTEM 1 30° CE 150 OUCTILE IRON PIPE MAIN 2 10° CE 150 OUCTILE IRON PIPE MAIN 2 10° CE 150 OUCTILE IRON PIPE MAIN 3 10° CE 150 OUCTILE IRON PIPE MAIN 4 10° X6° First PRODUCT ASSEMBLY 5 ISON POR CASSISSION 5 24° Steel Casing 7 12228° Mibber and seals 8 Install 12° field lock Garstell 8 Install 12° field lock Garstell 9 12° CAS Standers Steel Especes 20 3° Casing 1 First 2° ON-Asin with Grout	10.1 TOT 10.1 TOT 1128	\$ 4,000.00 \$ 4,000.00 \$ 5 4,000.00 \$ 5 4,000.00 \$ 5 4,000.00 \$ 5 4,000.00 \$ 5 4,000.00 \$ 5 5 4,000.00 \$ 5 5 4,000.00 \$ 5 5 4,000.00 \$ 5 5 4,000.00 \$ 5 5 2,000.00 \$ 5 5 2,000.00 \$ 5 5 2,000.00 \$ 5 5 2,000.00 \$ 5 2,000	19,200.00 480.00 1,600.00 \$118,792.00 \$731,889.00 101,340.00 25,000.00 1,0		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	38,659.50	0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0	\$	×
VATER SYSTEM 1 32° CE 150 OUCTILE IRON PIPE MAIN 2 12° CE 150 OUCTILE IRON PIPE MAIN 2 12° CE 150 OUCTILE IRON PIPE MAIN 3 12° CE 150 OUCTILE IRON PIPE MAIN 4 12° CE 150 OUCTILE IRON PIPE MAIN 5 12° CE 150 OUCTILE IRON PIPE MAIN 6 12° CE 150 OUCTILE IRON PIPE MAIN 5 STAND PIPE MAIN 6 12° STAND PIPE MAIN PIPE MAIN 6 12° STAND PIPE MAIN PIPE MAIN 6 12° STAND PIPE MAIN PIPE MAIN 7 12° CE 150 OUCTILE IRON PIPE MAIN 10 12° CE 150 OUCTILE IRON PIPE MAIN 10 12° CE 150 OUCTILE IRON PIPE MAIN 11 150 TAND PIPE MAIN 12 150 OUCTILE IRON PIPE MAIN 12 150 OUCTILE IRON PIPE MAIN 13 MAIN PIPE MAIN PIPE MAIN 13 MAIN PIPE MAIN PIPE MAIN 14 111 OUCTILE IRON PIPE MAIN 15 MAIN PIPE MAIN PIPE MAIN 16 DOUTE MAIN PIPE MAIN 17 MAIN PIPE MAIN PIPE MAIN 18 MAIN PIPE MAIN PIPE MAIN 19 MAIN PIPE MAIN PIPE MAIN 19 MAIN PIPE MAIN 10 OUCTILE IRON PIPE	10.1 TOT 1128	S 94,00,00 S Subtotal: AL S 94,00,00 S Subtotal: S 94,00,00 S Subtotal: S 94,00	19,200.00 480.00 1,60.00 \$118,792.00 \$731,889.00 101,340.00 25,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,100.00 1,110.00 1,110.00 1,12		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	38,659.50	ON O	\$	*
VATER SYSTEM 7 No S-P Meadwall VATER SYSTEM 3 32** CE 150 OUCTILE IRON PIPE MAIN 2 12** CE 150 OUCTILE IRON PIPE MAIN 3 12** CE 150 OUCTILE IRON PIPE MAIN 4 12** S-F FIRE MEDIANT ASSEMBLY 5 SOMM Pipe CROSSINGS 6 12** Steel Casing 7 12** 22** This bod and death 8 Install 12** Field tock Gravets 9 12** Vall* Studiers Steel Spacers 10 3** Casing 11 Fill 12** Of Main with Grout 12** Ouction Iron Fairles 13** Gravets Objects 14** IRON TANY SAMPLE TAN 15** IRON TANY SAMPLE TAN 15** IRON TANY SAMPLE TAN 16** IRON TANY SAMPLE TAN 16** IRON TANY SAMPLE TAN 16** IRON TANY SAMPLE TANY SAMPLE TANY 16** IRON TANY SAMPLE TANY SAMPLE TANY 16** IRON TANY SAMPLE TANY SAMPLE TA	10.1 TOT 1128	S 4400.00 S	19,200.00 480.00 1,600.00 1,600.00 \$118,792.00 \$731,889.00 101,340.00 15,000.00 1,000.00 1,000.00 1,000.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	38,659.50	ON O	\$	*
VATER SYSTEM 1 30° S-P Readwall VATER SYSTEM 1 31° CE 350 DUCTRES IRON PIPE MAIN 2 12° GATE VALVES 5 Connect to Evision Main 4 12° K 6 T FAME FEROMATE ASSEMBLY 5 Storm Pipe CROSSINGS 5 28° Steel Casing 7 32228° Mibber and sealt 6 Install 32° Field Cock Garkets 9 11 VAR 9 Standards Steel Specers 30 3° Cocke 11 Fill 32° GI Main with Grout 12 Doctrio ton Fatting 13 Resource Water Service 4 IMPLETION TANY SAMPLE TAP 15 EXTRA LONG SERVICE 16 MARKES 17 EXTRA LONG SERVICE 18 MARKES	10.1 TOT 10.1 TOT 1128	\$ 4400.00 5 5 4400.00 5 5 4400.00 5 5 5 5 5 5 5 5 5	19,200.00 4800.00 1,600.00 5118,749.00 5731,889.00 101,340.00 15,000.00 1,000.00 1,000.00 1,200.00 1,120.00 1,120.00 1,120.00 1,120.00 1,120.00 1,120.00 1,120.00 1,120.00 1,120.00 1,120.00 1,100.00 1,0		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	38,659.50	036 036 036 036 036 036 036 036 036 036	\$	8
VATER SYSTEM 3 13° CE 150 DUCTILE IRON PIPE MAIN 3 13° CE 150 DUCTILE IRON PIPE MAIN 2 13° GATE VANVES 5 Connect to Evally Main 4 12° A 5° FIRE FEDRALIT ASSESSMEY 5 Storm Pipe CROSSINGS 5 28° Steel Casting 7 12228° Miniber and sealt 6 Install 12° firet tock Garkets 9 12° A 5° Stadeless Steel Spaces 10 9 Casting 11 #11.2° Of Main with Ground 12 Doctrio Iron Family 13 Miniber Iron Tarry Saudyles Steel 14 Miniber Iron Tarry Saudyles 15 EXTERA COINT SERVICE 15 MARKETS 16 MARKETS 17 IESTING 18 CONNATION	10.1 TOT 10.1 TOT 1128	\$ 4,000,00 \$ 5	19,200.00 480.00 1,600.00 1,600.00 \$118,792.00 \$731,889.00 101,340.00 15,000.00 1,000.00 1,000.00 1,000.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	38,659,50	036 056 056 056 056 056 056 056 056 056 05	\$	8
VATER SYSTEM 7 No S-P Readwall VATER SYSTEM 3 13** CE 150 OUCTILE IRON PIPE MAIN 2 13** CE 150 OUCTILE IRON PIPE MAIN 3 13** CE 150 OUCTILE IRON PIPE MAIN 5 Lit** GE 150 FEB FEDORALI ASSEMBLY 5 SAMM PAPE CESSIONS 6 24 Steel Casing 7 1220** Shibber and seals 6 Parial 12** Field lock Gristels 7 1220** Shibber and seals 8 Parial 12** Field lock Gristels 9 12** Vall Shibber and seals 12** Casing 12** Table Shibber and Shiber 12** Outfor India 12** Outfor India 13** Outfor India 14** India 15** Outfor India 15** India 16** Ind	10.1 TOY 1128	\$ 400.00 \$ 5	19,200.00 480.00 1,600.00 1,600.00 \$118,792.00 \$731,889.00 101,800.00 1,000.00 1,000.00 1,000.00 1,120.00 1,120.00 1,120.00 1,120.00 1,120.00 1,120.00 1,120.00 1,120.00 1,120.00 1,000.00 1,000.00 1,000.00 1,000.00		\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	38,659,50	ON O	\$	9
VATER SYSTEM 7 M° S-P Readwall VATER SYSTEM 1 13° CE 150 OUCTILE IRON PIPE MAIN 2 11° GE 150 OUCTILE IRON PIPE MAIN 2 11° GE 150 OUCTILE IRON PIPE MAIN 3 COOPERS TO FER FORDWAIT ASSESSMENT 5 SOMM PISE EXCOSSUSS 4 12° Ket File FORDWAIT ASSESSMENT 5 SOMM PISE EXCOSSUSSE 2 12° CE GE CEASING 1 12° AND THE FILE OF CEASING THE FILE OF CEAS	10.1 TOT 10.1 TOT 1128	S	19,200.00 480.00 1,600.00 1,600.00 \$118,792.00 \$731,889.00 101,840.00 1,600.00 1,000.00 1,200.00 1,100.00 1,119.00 1,119.00 1,119.00 1,119.00 1,100.00 1,00	0%	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	38,659,50	ON O	\$	*
VATER SYSTEM 7 No S-P Needwall VATER SYSTEM 3 121**CE 150 OUCTILE IRON PIPE MAIN 2 121**CE 150 OUCTILE IRON PIPE MAIN 3 121**CE 150 OUCTILE IRON PIPE MAIN 5 LIT *S F PIRE STORMAT ASSEMBLY 5 SOMM PAPE CROSSINUS 6 24 Steel Casing 7 12102**SIMBOUR and Seath 8 Install 12**CE FIRE STORMAT ASSEMBLY 8 Install 12**CE FIRE STORMAT ASSEMBLY 12**VALUE STORMAT ASSEMBLY 12**VALUE STORMAT ASSEMBLY 13**VALUE STORMAT ASSEMBLY 13**VALUE STORMAT ASSEMBLY 14**VALUE STORMAT ASSEMBLY 14**VALUE STORMAT ASSEMBLY 15**VALUE S	10.1 TOY 1128	S 4400.00 S	19,200.00 480.00 1,600.00 1,600.00 \$118,792.00 \$731,889.00 10,140.00 15,600.00 1,200.00 1,200.00 1,120.00 1,120.00 1,120.00 1,120.00 1,120.00 1,120.00 1,120.00 1,120.00 1,120.00 1,00	0%	\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	38,659,50	ON O	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	*
VATER SYSTEM 7 M° S-P Readwall VATER SYSTEM 1 13° CE 150 OUCTILE IRON PIPE MAIN 2 11° GE 150 OUCTILE IRON PIPE MAIN 2 11° GE 150 OUCTILE IRON PIPE MAIN 3 COOPERS TO FER FORDWAIT ASSESSMENT 5 SOMM PISE EXCOSSUSS 4 12° Ket File FORDWAIT ASSESSMENT 5 SOMM PISE EXCOSSUSSE 2 12° CE GE CEASING 1 12° AND THE FILE OF CEASING THE FILE OF CEAS	10.1 TOT 10.1 TOT 1128	\$ 4400.00 \$ 5	19,200.00 480.00 1,000.00 1,000.00 5118,799.00 5731,889.00 101,340.00 1,000.00 1,000.00 1,000.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,00	0%	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	38,659,50	ON O	\$	
VATER SYSTEM 7 No S-P Readwall VATER SYSTEM 1 33° CE 150 DUCTILE IRON PIPE MAIN 2 12° CE 150 DUCTILE IRON PIPE MAIN 3 33° CE 150 DUCTILE IRON PIPE MAIN 4 12° X6° FIRE PROMOTE ASSEMBLY 5 CONNECT TO EVIDING MAIN 5 STATE PROMOTE ASSEMBLY 5 PARTICLE CASSISTAN 5 TO STATE PROMOTE ASSEMBLY 5 TO STATE PROMOTE ASSEMBLY 5 TO STATE PROMOTE ASSEMBLY 5 PARTICLE CASSISTAN 5 TO STATE PROMOTE ASSEMBLY 5 PARTICLE PROMOTE P	10.1 TOT 1128	\$ 4400.00 \$ 5	19,200.00 480.00 1,600.00 1,600.00 \$118,792.00 \$731,889.00 10,140.00 15,600.00 1,200.00 1,200.00 1,120.00 1,120.00 1,120.00 1,120.00 1,120.00 1,120.00 1,120.00 1,120.00 1,120.00 1,00	0%	\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	38,659,50	ONS	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
VATER SYSTEM 3 19° CE 150 DUCTILE IRON PIPE MAIN 2 19° CE 150 DUCTILE IRON PIPE MAIN 2 19° CE 150 DUCTILE IRON PIPE MAIN 2 19° GATE VANVES 5 Connect to Evoling Nam 4 12° A 5° FIRE FEODARIT ASSEMBLY 5 Storm Pipe CROSSINGS 5 24° Steel Casting 7 1222° Minber and sealt 6 Install 12° FIRE SECRET Spaces 10 1° Casting 11 FIL2° O'Name with Grount 12 Poctor Iron Finder 13 Proceste Water Service 14 IMPERIOR TARY SAMPLE TAP 15 KETRAL CONS SERVICE 16 MARKES 17 IESTING 18 CONNATION 19 Water ATC LECTRIC 1 4° PVC 2 4° Galvanired Long Sweep 90°s	10.1 TOT 10.1 TOT 1128	AL \$ 4,00,00 5 \$ 3,400,00 5 \$ 3,400,00 5 \$ 3,400,00 5 \$ 5 3,400,00 5 \$ 5 3,400,00 5 \$ 5 3,500,00 5 \$ 5 3,500,00 5 \$ 5 200,00 5	19,200.00 4800.00 4800.00 1,600.00 \$118,799.00 \$731,889.00 101,340.00 25,600.00 2,400.00 1,300.00 1,300.00 1,300.00 1,300.00 1,300.00 1,300.00 1,300.00 1,300.00 1,300.00 1,300.00 1,300.00 1,0	0%	\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		S S S S S S S S S S	38,659,50	ON O	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	*
VATER SYSTEM 2 10° CE 150 DUCTILE IRON PIPE MAIN 3 10° CE 150 DUCTILE IRON PIPE MAIN 2 10° CE 150 DUCTILE IRON PIPE MAIN 2 10° CATE MAINE 4 10° KE 150 DUCTILE IRON PIPE MAIN 5 10° CATE MAINE 5 CONNECT TO EXCELLENT ASSESSMENT 5 SOWN POE CROSSINGS 6 20° Steel Casting 7 12022 ** Minber and seals 6 Install 12° field tock Garkets 9 12° VAR* Standers Steel Specer 10 3° Casting 11 FAIR 20° Maine minber spece 12 MAINE MAINE MAINE STANDE TAP CAST MAINE MAINE STANDE TAP CONTROL ON SERVICE 1 MAINE STANDE STANDE 15 CAST MAINE STANDE 16 CAST MAINE MAINE 17 TESTING 18 CLOSINATION 19 Water ATC 14 * PVC 2 4° GS Vanied Long Sweep 90°s 5 53 Cabinets 5 STANDERS	10.1 TOT 10.1 TOT 1128	\$ 4400.00 \$ 5	19,200.00 480.00 480.00 1,600.00 1,600.00 101,340.00 101,340.00 10,000.00 10,000.00 1,200.00	0%	\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	38,659,50	ON O	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	*
VATER SYSTEM 7 M° S-P Readwall VATER SYSTEM 3 13° CE 150 OUTTILE IRON PIPE MAIN 2 13° CE 150 OUTTILE IRON PIPE MAIN 3 13° CE 150 OUTTILE IRON PIPE MAIN 5 12° CE 150 OUTTILE IRON PIPE MAIN 9 CONTROL TO EVALUE AND THE STANDARD AND THE MAIN 5 SEARCH ROSE CONTROL TO THE STANDARD AND THE STANDARD A	10.1 TOY 10.1 TOY 10.1 TOY 11285 UF 7 SA 2 LA 2 LA 2 LA 11 LA 120 LF 130 LF 131 LA 130 LF 135	AL \$ 4,00,00 5 \$ 3,400,00 5 \$ 3,400,00 5 \$ 3,400,00 5 \$ 5,00,00 \$ 5,00,00 5 \$ 5,00,00 \$ 5,0	19,200.00 480.00 1,600.00 1,600.00 5118,792.00 5731,889.00 101,840.00 15,600.00 1,000.00 1,000.00 1,100.00 1,122.00 1,122.00 1,122.00 1,122.00 1,000.00 1,00	0%	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	38,659,50	ON O	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	*
VATER SYSTEM 2 10° CE 150 DUCTILE IRON PIPE MAIN 3 10° CE 150 DUCTILE IRON PIPE MAIN 2 10° CE 150 DUCTILE IRON PIPE MAIN 2 10° CATE MAINE 4 10° KE 150 DUCTILE IRON PIPE MAIN 5 10° CATE MAINE 5 CONNECT TO EXCELLENT ASSESSMENT 5 SOWN POE CROSSINGS 6 20° Steel Casting 7 12022 ** Minber and seals 6 Install 12° field tock Garkets 9 12° VAR* Standers Steel Specer 10 3° Casting 11 FAIR 20° Maine minber spece 12 MAINE MAINE MAINE STANDE TAP CAST MAINE MAINE STANDE TAP CONTROL ON SERVICE 1 MAINE STANDE STANDE 15 CAST MAINE STANDE 16 CAST MAINE MAINE 17 TESTING 18 CLOSINATION 19 Water ATC 14 * PVC 2 4° GS Vanied Long Sweep 90°s 5 53 Cabinets 5 STANDERS	10.1 TOT 10.1 TOT 1128	S 4,00,00 S S 4,00,00 S S 4,00,00 S S M,00,00 S S M,00,0	19,200.00 480.00 480.00 1,600.00 5118,792.00 5731,889.00 101,840.00 15,600.00 1,000.00 1,000.00 1,100.00 1,110.00 1,110.00 1,100.00 1,000	0%	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	38,659,50	ON O	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	*
VATER SYSTEM 7 M° S-P Readwall VATER SYSTEM 3 13° CE 150 OUTTILE IRON PIPE MAIN 2 13° CE 150 OUTTILE IRON PIPE MAIN 3 13° CE 150 OUTTILE IRON PIPE MAIN 5 12° CE 150 OUTTILE IRON PIPE MAIN 9 CONTROL TO EVALUE AND THE STANDARD AND THE MAIN 5 SEARCH ROSE CONTROL TO THE STANDARD AND THE STANDARD A	10.1 TOY 10.1 TOY 10.1 TOY 11285 UF 7 SA 2 LA 2 LA 2 LA 11 LA 120 LF 130 LF 131 LA 130 LF 135	AL \$ 4,00,00 5 \$ 3,400,00 5 \$ 3,400,00 5 \$ 3,400,00 5 \$ 5,00,00 \$ 5,00,00 5 \$ 5,00,00 \$ 5,0	19,200.00 480.00 1,600.00 1,600.00 5118,792.00 5731,889.00 101,840.00 15,600.00 1,000.00 1,000.00 1,100.00 1,122.00 1,122.00 1,122.00 1,122.00 1,000.00 1,00	0%	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	38,659,50	ON O	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
VATER SYSTEM 7 M° S-P Readwall VATER SYSTEM 3 13° CE 150 OUTTILE IRON PIPE MAIN 2 13° CE 150 OUTTILE IRON PIPE MAIN 3 13° CE 150 OUTTILE IRON PIPE MAIN 5 12° CE 150 OUTTILE IRON PIPE MAIN 9 CONTROL TO EVALUE AND THE STANDARD AND THE MAIN 5 SEARCH ROSE CONTROL TO THE STANDARD AND THE STANDARD A	10.1 TOT 10.1 TOT 1128	\$ 400.00 \$ 5	19,200.00 480.00 1,600.00 1,600.00 1,600.00 1,600.00 1,70	0% 6%	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	38,659,50	ON O	\$	
VATER SYSTEM 7 M° S-P Readwall VATER SYSTEM 3 13° CE 150 OUTTILE IRON PIPE MAIN 2 13° CE 150 OUTTILE IRON PIPE MAIN 3 13° CE 150 OUTTILE IRON PIPE MAIN 5 12° CE 150 OUTTILE IRON PIPE MAIN 9 CONTROL TO EVALUE AND THE STANDARD AND THE MAIN 5 SEARCH ROSE CONTROL TO THE STANDARD AND THE STANDARD A	10.1 TOY 11128	S 4400.00 S	19,200.00 480.00 1,00	0%	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	38,659,50	ON O	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	8
VATER SYSTEM 7 M° S-P Readwall VATER SYSTEM 3 13° CE 150 OUTTILE IRON PIPE MAIN 2 13° CE 150 OUTTILE IRON PIPE MAIN 3 13° CE 150 OUTTILE IRON PIPE MAIN 5 12° CE 150 OUTTILE IRON PIPE MAIN 9 CONTROL TO EVALUE AND THE STANDARD AND THE MAIN 5 SEARCH ROSE CONTROL TO THE STANDARD AND THE STANDARD A	10.1 TOT 10.1 TOT 1128	S 4400.00 S	19,200.00 480.00 1,600.00 1,600.00 1,600.00 1,600.00 1,70	0% 6%	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	38,659,50	ON O	\$	8
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VATER SYSTEM 7 No S-P Readwall 2 No S-P Readwall 3 32** CE 150 DUCTILE IRON PIPE MAIN 2 12** CE 150 DUCTILE IRON PIPE MAIN 3 12** CE 150 DUCTILE IRON PIPE MAIN 4 12** SE FREE FROMENT ASSEMBLY 5 STAMM PROC CROSSINGS 6 24** Steel Casing 7 12** Casing 8 Install 12** Fairly Lock Garshall 8 Install 12** Fairly Lock Garshall 12** Casing 12** Casing 12** Casing 13** Casing 14** Table To Main with Grout 12** Out of Main with Grout 13** Out of Main with Grout 14** DUCTION TAY SAMPLE TAP 15** CETAL COMMAN TO SERVICE 15** MARKES 16** COMMAN TO SERVICE 16** CASING SERVICE 18** CASING SERVIC	10.1 TOT 10.1 TOT 1128	S	19,200.00 480.00 1,80	0% 6% 0% Total Ear Less 10	\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	0.00 nonth	\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	38,659,50 38,659,50 38,659,50 3,665,95 34,793,55	ONE ONE	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
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VATER SYSTEM 7 No S-P Readwall 2 No S-P Readwall 3 32** CE 150 DUCTILE IRON PIPE MAIN 2 12** CE 150 DUCTILE IRON PIPE MAIN 3 12** CE 150 DUCTILE IRON PIPE MAIN 4 12** SE FREE FROMENT ASSEMBLY 5 STAMM PROC CROSSINGS 6 24** Steel Casing 7 12** Casing 8 Install 12** Fairly Lock Garshall 8 Install 12** Fairly Lock Garshall 12** Casing 12** Casing 12** Casing 13** Casing 14** Table To Main with Grout 12** Out of Main with Grout 13** Out of Main with Grout 14** DUCTION TAY SAMPLE TAP 15** CETAL COMMAN TO SERVICE 15** MARKES 16** COMMAN TO SERVICE 16** CASING SERVICE 18** CASING SERVIC	10.1 TOT 10.1 TOT 10.1 TOT 1128	S	19,200.00 4800.00 4800.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,72	0% 6% 0% Total Ear Less 10	\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	0.00 nonth	\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	38,659,50 38,659,50 38,659,50 34,793,55 DATE:	ON O	\$ 38,659.50 \$ 38,659.50 \$ 38,659.50 \$ 38,659.50	
VATER SYSTEM 7 No S-P Readwall 2 No S-P Readwall 3 32** CE 150 DUCTILE IRON PIPE MAIN 2 12** CE 150 DUCTILE IRON PIPE MAIN 3 12** CE 150 DUCTILE IRON PIPE MAIN 4 12** SE FREE FROMENT ASSEMBLY 5 STAMM PROC CROSSINGS 6 24** Steel Casing 7 12** Casing 8 Install 12** Fairly Lock Garshall 8 Install 12** Fairly Lock Garshall 12** Casing 12** Casing 12** Casing 13** Casing 14** Table To Main with Grout 12** Out of Main with Grout 13** Out of Main with Grout 14** DUCTION TAY SAMPLE TAP 15** CETAL COMMAN TO SERVICE 15** MARKES 16** COMMAN TO SERVICE 16** CASING SERVICE 18** CASING SERVIC	10.1 TOT 10.1 TOT 10.1 TOT 1128	S	19,200.00 4800.00 4800.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,72	0% 6% 0% Total Ear Less 10	\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	0.00 nonth	\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	38,659,50 38,659,50 38,659,50 3,665,95 34,793,55	ON O	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	