

Contractor's Application for Payment

Owner: <u>City of Mauston</u>	Owner's Project No.: _____
Engineer: <u>MSA Professional Services</u>	Engineer's Project No.: <u>00044084</u>
Contractor: <u>Olympic Builders Gen. Contr., Inc.</u>	Contractor's Project No.: <u>831</u>
Project: <u>Mauston 2023 WWTF Upgrade</u>	
Contract: _____	
Application No.: <u>1</u>	Application Date: _____
Application Period: From _____ to _____	

1. Original Contract Price	\$ 7,694,375.00
2. Net change by Change Orders	\$ -
3. Current Contract Price (Line 1 + Line 2)	\$ 7,694,375.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 87,482.00
5. Retainage	
a. 5% X \$ 87,482.00 Work Completed	\$ 4,374.10
b. 5% X _____ Stored Materials	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ 4,374.10
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 83,107.90
7. Less previous payments (Line 6 from prior application)	
8. Amount due this application	\$ 83,107.90
9. Balance to finish, including retainage (Line 3 - Line 4, plus 5c)	\$ 7,611,267.10

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.

Contractor: Olympic Builders General Contractors, Inc.

Signature: *Julie Yahnke* **Date:** 1/29/2024

<p>Recommended by Engineer</p> <p>By: <u>Steven Sell</u> <small>Professional Engineer No. 35665-001 Exp. 04/19/2024 City of Mauston, WI Registered Professional Engineer Date: 04/19/2024 10:30:00 AM</small></p> <p>Title: <u>Project Manager</u></p> <p>Date: <u>4/19/2024</u></p> <p>Approved by Funding Agency</p> <p>By: _____</p> <p>Title: _____</p> <p>Date: _____</p>	<p>Approved by Owner</p> <p>By: _____</p> <p>Title: _____</p> <p>Date: _____</p> <p>By: _____</p> <p>Title: _____</p> <p>Date: _____</p>
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Mauston
 Engineer: MSA Professional Services
 Contractor: Olympic Builders Gen. Contr., Inc.
 Project: Mauston 2023 WWTF Upgrade
 Contract:

Owner's Project No.:
 Engineer's Project No.: 07480020
 Contractor's Project No.: 819

Application No.: _____ Application Period: From _____ to _____ Application Date: _____

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (not In G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
Original Contract											
1	Performance & Payments Bonds	1	LS	\$ 87,482.00	\$ 87,482.00		\$ 87,482.00		\$ 87,482.00	100%	\$ -
2	LAGOON				\$ -		\$ -		\$ -		\$ -
3	Sludge Removal-Lagoons 1 & 5	1	LS	\$ 1,300,000.00	\$ 1,300,000.00		\$ -		\$ -	0%	\$ 1,300,000.00
4	Water Transferring-Lagoons 2, 3 & 4	1	LS	\$ 415,253.35	\$ 415,253.35		\$ -		\$ -	0%	\$ 415,253.35
5	Supervision	1	LS	\$ 84,861.00	\$ 84,861.00		\$ -		\$ -	0%	\$ 84,861.00
6	Aeration Equipment	1	LS	\$ 198,500.00	\$ 198,500.00		\$ -		\$ -	0%	\$ 198,500.00
7	General Requirements	1	LS	\$ 100,682.00	\$ 100,682.00		\$ -		\$ -	0%	\$ 100,682.00
8	Asphalt-Lagoon #1				\$ -		\$ -		\$ -		\$ -
9	Material	1	LS	\$ 9,789.86	\$ 9,789.86		\$ -		\$ -	0%	\$ 9,789.86
10	Labor/Equipment	1	LS	\$ 12,459.82	\$ 12,459.82		\$ -		\$ -	0%	\$ 12,459.82
11	Asphalt-Lagoon #5				\$ -		\$ -		\$ -		\$ -
12	Material	1	LS	\$ 34,733.25	\$ 34,733.25		\$ -		\$ -	0%	\$ 34,733.25
13	Labor/Equipment	1	LS	\$ 37,066.76	\$ 37,066.76		\$ -		\$ -	0%	\$ 37,066.76
14	Gritscreen	1	LS	\$ 15,682.00	\$ 15,682.00		\$ -		\$ -	0%	\$ 15,682.00
15	Dewatering	1	LS	\$ 45,000.00	\$ 45,000.00		\$ -		\$ -	0%	\$ 45,000.00
16	By Pass Pumping	1	LS	\$ 65,000.00	\$ 65,000.00		\$ -		\$ -	0%	\$ 65,000.00
17	Selective Structure Demo	1	LS	\$ 63,300.00	\$ 63,300.00		\$ -		\$ -	0%	\$ 63,300.00
18	Earthwork	1	LS	\$ 33,800.00	\$ 33,800.00		\$ -		\$ -	0%	\$ 33,800.00
19	Exterior Improvements	1	LS	\$ 6,300.00	\$ 6,300.00		\$ -		\$ -	0%	\$ 6,300.00
20	Utilities-Yard Piping/Manholes	1	LS	\$ 286,700.00	\$ 286,700.00		\$ -		\$ -	0%	\$ 286,700.00
21	Process Integration-Process Piping	1	LS	\$ 35,900.00	\$ 35,900.00		\$ -		\$ -	0%	\$ 35,900.00
22	Process Integration-Blowers	1	LS	\$ 1,300.00	\$ 1,300.00		\$ -		\$ -	0%	\$ 1,300.00
23	Polution Control-Valves & Specialties	1	LS	\$ 43,100.00	\$ 43,100.00		\$ -		\$ -	0%	\$ 43,100.00
24	Polution Control-Aereation System	1	LS	\$ 17,300.00	\$ 17,300.00		\$ -		\$ -	0%	\$ 17,300.00
25	MAIN LIFT STATION				\$ -		\$ -		\$ -		\$ -
26	Supervision	1	LS	\$ 110,784.00	\$ 110,784.00		\$ -		\$ -	0%	\$ 110,784.00
27	Concrete Material	1	LS	\$ 22,610.00	\$ 22,610.00		\$ -		\$ -	0%	\$ 22,610.00
28	Concrete Labor	1	LS	\$ 109,720.00	\$ 109,720.00		\$ -		\$ -	0%	\$ 109,720.00
29	Demo	1	LS	\$ 30,651.00	\$ 30,651.00		\$ -		\$ -	0%	\$ 30,651.00
30	Demo Labor	1	LS	\$ 88,182.00	\$ 88,182.00		\$ -		\$ -	0%	\$ 88,182.00
31	Carpentry Material	1	LS	\$ 60,950.00	\$ 60,950.00		\$ -		\$ -	0%	\$ 60,950.00
32	Carpentry Labor	1	LS	\$ 61,590.00	\$ 61,590.00		\$ -		\$ -	0%	\$ 61,590.00
33	Masonry	1	LS	\$ 26,550.00	\$ 26,550.00		\$ -		\$ -	0%	\$ 26,550.00
34	By-Pass Pumping	1	LS	\$ 150,000.00	\$ 150,000.00		\$ -		\$ -	0%	\$ 150,000.00
35	General Requirements	1	LS	\$ 101,182.00	\$ 101,182.00		\$ -		\$ -	0%	\$ 101,182.00
36	Asphalt Material	1	LS	\$ 21,136.22	\$ 21,136.22		\$ -		\$ -	0%	\$ 21,136.22
37	Asphalt Laor/Equipment	1	LS	\$ 27,142.00	\$ 27,142.00		\$ -		\$ -	0%	\$ 27,142.00
38	Insulation	1	LS	\$ 8,000.00	\$ 8,000.00		\$ -		\$ -	0%	\$ 8,000.00
39	Gates (LAI)	1	LS	\$ 430,000.00	\$ 430,000.00		\$ -		\$ -	0%	\$ 430,000.00

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Mauston
 Engineer: MSA Professional Services
 Contractor: Olympic Builders Gen. Contr., Inc.
 Project: Mauston 2023 WWTF Upgrade
 Contract: _____

Owner's Project No.: _____
 Engineer's Project No.: 07480020
 Contractor's Project No.: 819

Application No.: _____ Application Period: From _____ to _____ Application Date: _____

A Bid Item No.	B Description	C Contract Information				F Value of Bid Item (C X E) (\$)		G Work Completed		I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)
		C Item Quantity	D Units	E Unit Price (\$)	F Value of Bid Item (\$)	G Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)						
40	Crane Engineering (Pumps)	1	LS	\$ 225,000.00	\$ 225,000.00		\$ -	\$ -	\$ -	0%	\$ 225,000.00		
41	High Build Epoxy	1	LS	\$ 15,000.00	\$ 15,000.00		\$ -	\$ -	\$ -	0%	\$ 15,000.00		
42	Dock Bumpers	1	LS	\$ 1,200.00	\$ 1,200.00		\$ -	\$ -	\$ -	0%	\$ 1,200.00		
43	Signage	1	LS	\$ 1,500.00	\$ 1,500.00		\$ -	\$ -	\$ -	0%	\$ 1,500.00		
44	Joint Sealants	1	LS	\$ 3,000.00	\$ 3,000.00		\$ -	\$ -	\$ -	0%	\$ 3,000.00		
45	Doors/Frames/Hardware	1	LS	\$ 31,540.00	\$ 31,540.00		\$ -	\$ -	\$ -	0%	\$ 31,540.00		
46	Painting	1	LS	\$ 108,990.00	\$ 108,990.00		\$ -	\$ -	\$ -	0%	\$ 108,990.00		
47	Selective Structure Demo	1	LS	\$ 44,400.00	\$ 44,400.00		\$ -	\$ -	\$ -	0%	\$ 44,400.00		
48	Earthwork	1	LS	\$ 16,600.00	\$ 16,600.00		\$ -	\$ -	\$ -	0%	\$ 16,600.00		
49	ELECTRICAL												
50	Demo/Temp	1	LS	\$ 9,200.00	\$ 9,200.00		\$ -	\$ -	\$ -	0%	\$ 9,200.00		
51	Service	1	LS	\$ 70,824.00	\$ 70,824.00		\$ -	\$ -	\$ -	0%	\$ 70,824.00		
52	MCC/Panels	1	LS	\$ 226,200.00	\$ 226,200.00		\$ -	\$ -	\$ -	0%	\$ 226,200.00		
53	Generator/ATS	1	LS	\$ 130,792.00	\$ 130,792.00		\$ -	\$ -	\$ -	0%	\$ 130,792.00		
54	Lights/Devices	1	LS	\$ 61,723.00	\$ 61,723.00		\$ -	\$ -	\$ -	0%	\$ 61,723.00		
55	Integrator/Instrument	1	LS	\$ 197,284.00	\$ 197,284.00		\$ -	\$ -	\$ -	0%	\$ 197,284.00		
56	Branch Conduit	1	LS	\$ 96,448.00	\$ 96,448.00		\$ -	\$ -	\$ -	0%	\$ 96,448.00		
57	Wire/Terminations	1	LS	\$ 9,128.00	\$ 9,128.00		\$ -	\$ -	\$ -	0%	\$ 9,128.00		
58	Site	1	LS	\$ 15,579.00	\$ 15,579.00		\$ -	\$ -	\$ -	0%	\$ 15,579.00		
59	Project Management/DJE	1	LS	\$ 18,400.00	\$ 18,400.00		\$ -	\$ -	\$ -	0%	\$ 18,400.00		
60	PLUMBING												
61	Mobilization	1	LS	\$ 5,000.00	\$ 5,000.00		\$ -	\$ -	\$ -	0%	\$ 5,000.00		
62	Underground DWV Materials	1	LS	\$ 11,750.00	\$ 11,750.00		\$ -	\$ -	\$ -	0%	\$ 11,750.00		
63	Underground DWV Labor	1	LS	\$ 13,050.00	\$ 13,050.00		\$ -	\$ -	\$ -	0%	\$ 13,050.00		
64	Underground Gas Materials	1	LS	\$ 7,700.00	\$ 7,700.00		\$ -	\$ -	\$ -	0%	\$ 7,700.00		
65	Underground Gas Labor	1	LS	\$ 11,250.00	\$ 11,250.00		\$ -	\$ -	\$ -	0%	\$ 11,250.00		
66	Floor Drains & Cleanouts Catch Basin	1	LS	\$ 10,500.00	\$ 10,500.00		\$ -	\$ -	\$ -	0%	\$ 10,500.00		
67	Above Ground Water, Gas Piping & DWW Material	1	LS	\$ 11,750.00	\$ 11,750.00		\$ -	\$ -	\$ -	0%	\$ 11,750.00		
68	Fixtures	1	LS	\$ 25,688.00	\$ 25,688.00		\$ -	\$ -	\$ -	0%	\$ 25,688.00		
69	Fixtures Labor	1	LS	\$ 19,250.00	\$ 19,250.00		\$ -	\$ -	\$ -	0%	\$ 19,250.00		
70	HVAC	1	LS				\$ -	\$ -	\$ -				
71	Submittals/Mobilization	1	LS	\$ 2,500.00	\$ 2,500.00		\$ -	\$ -	\$ -	0%	\$ 2,500.00		
72	Project Management	1	LS	\$ 6,500.00	\$ 6,500.00		\$ -	\$ -	\$ -	0%	\$ 6,500.00		
73	Demo & Install Labor	1	LS	\$ 21,000.00	\$ 21,000.00		\$ -	\$ -	\$ -	0%	\$ 21,000.00		
74	Controls-Labor & Materials	1	LS	\$ 23,000.00	\$ 23,000.00		\$ -	\$ -	\$ -	0%	\$ 23,000.00		
75	Equipment-Materials	1	LS	\$ 137,000.00	\$ 137,000.00		\$ -	\$ -	\$ -	0%	\$ 137,000.00		
76	Ductwork-Materials	1	LS	\$ 35,000.00	\$ 35,000.00		\$ -	\$ -	\$ -	0%	\$ 35,000.00		
77	Balancing & Insulation	1	LS	\$ 14,500.00	\$ 14,500.00		\$ -	\$ -	\$ -	0%	\$ 14,500.00		
78	Exterior Improvements	1	LS	\$ 3,400.00	\$ 3,400.00		\$ -	\$ -	\$ -	0%	\$ 3,400.00		
79	Utilities-Yard Piping/Manholes	1	LS	\$ 58,700.00	\$ 58,700.00		\$ -	\$ -	\$ -	0%	\$ 58,700.00		

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Mauston
 Engineer: MSA Professional Services
 Contractor: Olympic Builders Gen. Contr., Inc.
 Project: Mauston 2023 WWTF Upgrade
 Contract: _____

Owner's Project No.: _____
 Engineer's Project No.: 07480020
 Contractor's Project No.: 819

Application No.: _____ Application Period: From _____ to _____ Application Date: _____

A Bid Item No.	B Description	C Contract Information				F Value of Bid Item (C X E) (\$)		G Work Completed		I Materials Currently Stored (not In G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)
		C Item Quantity	D Units	E Unit Price (\$)	F Value of Bid Item (\$)	G Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)						
80	Process Integration-Process Piping	1	LS	\$ 143,500.00	\$ 143,500.00		\$ -		\$ -	0%	\$ 143,500.00		
81	Polution Control-Non Clog Pumps	1	LS	\$ 7,327.00	\$ 7,327.00		\$ -		\$ -	0%	\$ 7,327.00		
82	Polution Control-Valves & Specialties	1	LS	\$ 129,200.00	\$ 129,200.00		\$ -		\$ -	0%	\$ 129,200.00		
83	LAB/OFFICE				\$ -		\$ -		\$ -		\$ -		
84	Demo	1	LS	\$ 77,110.00	\$ 77,110.00		\$ -		\$ -	0%	\$ 77,110.00		
85	Demo Labor	1	LS	\$ 68,700.00	\$ 68,700.00		\$ -		\$ -	0%	\$ 68,700.00		
86	Concrete Material	1	LS	\$ 18,650.00	\$ 18,650.00		\$ -		\$ -	0%	\$ 18,650.00		
87	Concrete Labor	1	LS	\$ 29,000.00	\$ 29,000.00		\$ -		\$ -	0%	\$ 29,000.00		
88	Carpentry Material	1	LS	\$ 41,280.00	\$ 41,280.00		\$ -		\$ -	0%	\$ 41,280.00		
89	Carpentry labor	1	LS	\$ 85,000.00	\$ 85,000.00		\$ -		\$ -	0%	\$ 85,000.00		
90	Masonry	1	LS	\$ 10,250.00	\$ 10,250.00		\$ -		\$ -	0%	\$ 10,250.00		
91	General Requirements	1	LS	\$ 107,080.00	\$ 107,080.00		\$ -		\$ -	0%	\$ 107,080.00		
92	Supervision	1	LS	\$ 113,960.00	\$ 113,960.00		\$ -		\$ -	0%	\$ 113,960.00		
93	Resilient Flooring	1	LS	\$ 15,600.00	\$ 15,600.00		\$ -		\$ -	0%	\$ 15,600.00		
94	Windows	1	LS	\$ 2,500.00	\$ 2,500.00		\$ -		\$ -	0%	\$ 2,500.00		
95	Bathroom Accessories	1	LS	\$ 1,544.00	\$ 1,544.00		\$ -		\$ -	0%	\$ 1,544.00		
96	Bathroom Accessories	1	LS	\$ 15,085.00	\$ 15,085.00		\$ -		\$ -	0%	\$ 15,085.00		
97	Access Doors	1	LS	\$ 5,508.00	\$ 5,508.00		\$ -		\$ -	0%	\$ 5,508.00		
98	Painting	1	LS	\$ 52,013.00	\$ 52,013.00		\$ -		\$ -	0%	\$ 52,013.00		
99	ELECTRICAL	1	LS		\$ -		\$ -		\$ -		\$ -		
100	Demo/Temp	1	LS	\$ 4,040.00	\$ 4,040.00		\$ -		\$ -	0%	\$ 4,040.00		
101	Lights/Devices	1	LS	\$ 11,264.00	\$ 11,264.00		\$ -		\$ -	0%	\$ 11,264.00		
102	Intergrator/Instrument	1	LS	\$ 25,685.00	\$ 25,685.00		\$ -		\$ -	0%	\$ 25,685.00		
103	Branch Conduit	1	LS	\$ 41,153.00	\$ 41,153.00		\$ -		\$ -	0%	\$ 41,153.00		
104	HVAC				\$ -		\$ -		\$ -		\$ -		
105	Submittals/Mobilization	1	LS	\$ 4,500.00	\$ 4,500.00		\$ -		\$ -	0%	\$ 4,500.00		
106	Project Management	1	LS	\$ 18,500.00	\$ 18,500.00		\$ -		\$ -	0%	\$ 18,500.00		
107	Demo & Install Labor	1	LS	\$ 10,300.00	\$ 10,300.00		\$ -		\$ -	0%	\$ 10,300.00		
108	Controls-Labor & Materials	1	LS	\$ 13,500.00	\$ 13,500.00		\$ -		\$ -	0%	\$ 13,500.00		
109	Equipment-Materials	1	LS	\$ 18,000.00	\$ 18,000.00		\$ -		\$ -	0%	\$ 18,000.00		
110	Ductwork-Materials	1	LS	\$ 4,500.00	\$ 4,500.00		\$ -		\$ -	0%	\$ 4,500.00		
111	Balancing & Insulation	1	LS	\$ 9,500.00	\$ 9,500.00		\$ -		\$ -	0%	\$ 9,500.00		
112	INFLUENT MONITORING STRUCTURE				\$ -		\$ -		\$ -		\$ -		
113	General Requirements	1	LS	\$ 16,500.00	\$ 16,500.00		\$ -		\$ -	0%	\$ 16,500.00		
114	Concrete Material	1	LS	\$ 4,520.00	\$ 4,520.00		\$ -		\$ -	0%	\$ 4,520.00		
115	Concrete Labor	1	LS	\$ 20,460.00	\$ 20,460.00		\$ -		\$ -	0%	\$ 20,460.00		
116	Insulation/Waterproofing	1	LS	\$ 3,200.00	\$ 3,200.00		\$ -		\$ -	0%	\$ 3,200.00		
117	Fibergalss Structure	1	LS	\$ 25,000.00	\$ 25,000.00		\$ -		\$ -	0%	\$ 25,000.00		
118	Composite Sampler	1	LS	\$ 13,343.00	\$ 13,343.00		\$ -		\$ -	0%	\$ 13,343.00		
119	EFFULENT MONITORING STRUCTURE				\$ -		\$ -		\$ -		\$ -		

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Mauston
 Engineer: MSA Professional Services
 Contractor: Olympic Builders Gen. Contr., Inc.
 Project: Mauston 2023 WWTF Upgrade
 Contract: _____

Owner's Project No.: _____
 Engineer's Project No.: 07480020
 Contractor's Project No.: 819

Application No.: _____ Application Period: From _____ to _____ Application Date: _____

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
120	General Requirements	1	LS	\$ 16,500.00	\$ 16,500.00		\$ -	\$ -	0%	\$ 16,500.00	
121	Concrete Material	1	LS	\$ 4,520.00	\$ 4,520.00		\$ -	\$ -	0%	\$ 4,520.00	
122	Concrete Labor	1	LS	\$ 20,460.00	\$ 20,460.00		\$ -	\$ -	0%	\$ 20,460.00	
123	Insulation/Waterproofing	1	LS	\$ 3,200.00	\$ 3,200.00		\$ -	\$ -	0%	\$ 3,200.00	
124	Fiberglass Structure	1	LS	\$ 25,000.00	\$ 25,000.00		\$ -	\$ -	0%	\$ 25,000.00	
125	CHEMICAL BUILDING				\$ -		\$ -	\$ -		\$ -	
126	General Requirements	1	LS	\$ 16,500.00	\$ 16,500.00		\$ -	\$ -	0%	\$ 16,500.00	
127	Supervision	1	LS	\$ 20,600.00	\$ 20,600.00		\$ -	\$ -	0%	\$ 20,600.00	
128	Roofing Material	1	LS	\$ 18,200.00	\$ 18,200.00		\$ -	\$ -	0%	\$ 18,200.00	
129	Roofing Labor	1	LS	\$ 15,560.00	\$ 15,560.00		\$ -	\$ -	0%	\$ 15,560.00	
130	ELECTRICAL				\$ -		\$ -	\$ -		\$ -	
131	Demo/Temp	1	LS	\$ 3,220.00	\$ 3,220.00		\$ -	\$ -	0%	\$ 3,220.00	
132	Lights/Devices	1	LS	\$ 2,640.00	\$ 2,640.00		\$ -	\$ -	0%	\$ 2,640.00	
133	Integration	1	LS	\$ 23,113.00	\$ 23,113.00		\$ -	\$ -	0%	\$ 23,113.00	
134	Branch Conduit	1	LS	\$ 4,278.00	\$ 4,278.00		\$ -	\$ -	0%	\$ 4,278.00	
135	Site	1	LS	\$ 17,963.00	\$ 17,963.00		\$ -	\$ -	0%	\$ 17,963.00	
136	PLUMBING				\$ -		\$ -	\$ -		\$ -	
137	Above Ground Water, Gas Piping & DWW Material	1	LS	\$ 1,500.00	\$ 1,500.00		\$ -	\$ -	0%	\$ 1,500.00	
138	Fixtures	1	LS	\$ 9,312.00	\$ 9,312.00		\$ -	\$ -	0%	\$ 9,312.00	
139	Labor	1	LS	\$ 3,000.00	\$ 3,000.00		\$ -	\$ -	0%	\$ 3,000.00	
140	BLOWER BUILDING				\$ -		\$ -	\$ -		\$ -	
141	General Requirements	1	LS	\$ 22,000.00	\$ 22,000.00		\$ -	\$ -	0%	\$ 22,000.00	
142	Supervision	1	LS	\$ 28,520.00	\$ 28,520.00		\$ -	\$ -	0%	\$ 28,520.00	
143	Demo	1	LS	\$ 23,400.00	\$ 23,400.00		\$ -	\$ -	0%	\$ 23,400.00	
144	Demo Labor	1	LS	\$ 24,200.00	\$ 24,200.00		\$ -	\$ -	0%	\$ 24,200.00	
145	Concrete Material	1	LS	\$ 5,000.00	\$ 5,000.00		\$ -	\$ -	0%	\$ 5,000.00	
146	Concrete Labor	1	LS	\$ 10,200.00	\$ 10,200.00		\$ -	\$ -	0%	\$ 10,200.00	
147	Blower	1	LS	\$ 47,000.00	\$ 47,000.00		\$ -	\$ -	0%	\$ 47,000.00	
148	Painting	1	LS	\$ 7,026.00	\$ 7,026.00		\$ -	\$ -	0%	\$ 7,026.00	
149	ELECTRICAL				\$ -		\$ -	\$ -		\$ -	
150	Demo/Temp	1	LS	\$ 4,040.00	\$ 4,040.00		\$ -	\$ -	0%	\$ 4,040.00	
151	Lights/Devices	1	LS	\$ 4,128.00	\$ 4,128.00		\$ -	\$ -	0%	\$ 4,128.00	
152	Integration/Instrument	1	LS	\$ 32,106.00	\$ 32,106.00		\$ -	\$ -	0%	\$ 32,106.00	
153	Branch Conduit	1	LS	\$ 4,981.00	\$ 4,981.00		\$ -	\$ -	0%	\$ 4,981.00	
154	Site	1	LS	\$ 12,613.00	\$ 12,613.00		\$ -	\$ -	0%	\$ 12,613.00	
155	HVAC				\$ -		\$ -	\$ -		\$ -	
156	Building Insulation-Labor	1	LS	\$ 1,000.00	\$ 1,000.00		\$ -	\$ -	0%	\$ 1,000.00	
157	Building-Materials	1	LS	\$ 4,500.00	\$ 4,500.00		\$ -	\$ -	0%	\$ 4,500.00	
158	LIBERTY STREET LIFT STATION				\$ -		\$ -	\$ -		\$ -	
159	General Requirements	1	LS	\$ 35,782.00	\$ 35,782.00		\$ -	\$ -	0%	\$ 35,782.00	

