

**APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION**

PAY APPLICATION TYPE: Partial

CITY CONSTRUCTION MANAGER: Emma Almy	PROJECT: E Main Street and South Hancock Street Assessment District - 2025	APPLICATION NO: 8784-08
CONTRACTOR PROJ MGR: Travis Tinder	CONTRACT NO.: 8784	PERIOD FROM: Apr 1, 2026
CONTRACTOR COMPANY: R. G. Huston Co., Inc.	PROJECT NO.: 15125	PERIOD TO: Apr 15, 2026

Application is made for payment, as shown below, in connection with the Contract:

A. ORIGINAL CONTRACT SUM	\$4,957,000.00
B. NET CHANGE BY CHANGE ORDERS	-\$1,219.00
C. CONTRACT SUM TO DATE <i>(Line A + B)</i>	\$4,955,781.00
D. TOTAL COMPLETED	\$2,593,098.59
E. RETENTION	\$123,894.53
F. TOTAL EARNED LESS RETENTION <i>(Line D minus Line E)</i>	\$2,469,204.06
G. LESS PREVIOUS PAYMENTS	\$2,017,519.40
H. CURRENT PAYMENT DUE	\$451,684.66
I. BALANCE TO FINISH, INCLUDING RETENTION <i>(Line C minus Line F)</i>	\$2,486,576.94

Change order Summary:

TOTAL CHANGE ORDERS APPROVED IN PREVIOUS PERIOD	-\$1,219.00
TOTAL CHANGE ORDERS THIS PERIOD	\$0.00
NET CHANGE BY CHANGE ORDER	-\$1,219.00

Contractor/subcontractors on this Payment Application summary:

JR's Construction

Payment details:

A ITEM NO.	B NAME	C SCHEDULED VALUE				E PREVIOUS		J CURRENT		K	L	M	N
		C QUANTITY	D UNIT	E UNIT PRICE BID	F AMOUNT	G QUANTITY	H AMOUNT	I QUANTITY	J AMOUNT	TOTAL COMPLETED		%	REMAINING
										QUANTITY	AMOUNT	(L ÷ F)	(F-L)
BID_15125-402-170	STREET: 15125-402-170				\$1,692,893.59		\$385,611.45		\$25,228.38		\$410,839.83	24.27%	\$1,282,053.76
10701	TRAFFIC CONTROL	0.40	LUMP SUM	\$11,000.00	\$4,400.00	0.10	\$1,100.00	0.00	\$0.00	0.10	\$1,100.00	25%	\$3,300.00
10713	TEMPORARY CROSSWALK ACCESS (UNDISTRIBUTED)	10.00	EACH	\$2,250.00	\$22,500.00	7.00	\$15,750.00	0.00	\$0.00	7.00	\$15,750.00	70%	\$6,750.00
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	28.00	DAYS	\$25.00	\$700.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$700.00
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	14.00	DAYS	\$90.00	\$1,260.00	12.00	\$1,080.00	0.00	\$0.00	12.00	\$1,080.00	85.71%	\$180.00
10730	PROJECT INFORMATION SIGN	4.00	EACH	\$300.00	\$1,200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,200.00
10770	MAINTAIN RESIDENTIAL DRIVEWAY ACCESS (UNDISTRIBUTED)	5.00	EACH	\$600.00	\$3,000.00	1.00	\$600.00	0.00	\$0.00	1.00	\$600.00	20%	\$2,400.00
10801	ROOT CUTTING - CURB AND GUTTER (UNDISTRIBUTED)	100.00	L.F.	\$1.00	\$100.00	13.00	\$13.00	0.00	\$0.00	13.00	\$13.00	13%	\$87.00
10802	ROOT CUTTING - SIDEWALK (UNDISTRIBUTED)	100.00	L.F.	\$1.00	\$100.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$100.00
10911	MOBILIZATION	0.40	LUMP SUM	\$623,507.73	\$249,403.09	0.10	\$62,350.77	0.00	\$0.00	0.10	\$62,350.77	25%	\$187,052.32
20101	EXCAVATION CUT	5155.00	C.Y.	\$33.50	\$172,692.50	1050.40	\$35,188.40	0.00	\$0.00	1050.40	\$35,188.40	20.38%	\$137,504.10
20110	TERRACE EXCAVATION FOR TREE PLANTING	55.00	C.Y.	\$104.00	\$5,720.00	40.88	\$4,251.52	0.00	\$0.00	40.88	\$4,251.52	74.33%	\$1,468.48
20130	UNDERDRAIN	145.00	L.F.	\$31.00	\$4,495.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$4,495.00
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	900.00	S.Y.	\$2.45	\$2,205.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$2,205.00
20141	GEOSYNTHETIC REINFORCEMENT FABRIC	450.00	S.Y.	\$7.80	\$3,510.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$3,510.00
20210	SELECT FILL GRAVEL	200.00	TON	\$26.50	\$5,300.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$5,300.00
20219	BREAKER RUN	650.00	TON	\$21.00	\$13,650.00	208.19	\$4,371.99	0.00	\$0.00	208.19	\$4,371.99	32.03%	\$9,278.01
20221	TOPSOIL	2900.00	S.Y.	\$10.70	\$31,030.00	744.11	\$7,961.98	0.00	\$0.00	744.11	\$7,961.98	25.66%	\$23,068.02
20223	PLANTING MIX TOPSOIL	100.00	C.Y.	\$102.00	\$10,200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$10,200.00
20303	SAWCUT ASPHALT PAVEMENT	1300.00	L.F.	\$1.95	\$2,535.00	121.40	\$236.73	90.60	\$176.67	212.00	\$413.40	16.31%	\$2,121.60
20321	REMOVE CONCRETE PAVEMENT (UNDISTRIBUTED)	3000.00	S.Y.	\$7.00	\$21,000.00	458.32	\$3,208.24	505.31	\$3,537.17	963.63	\$6,745.41	32.12%	\$14,254.59
20322	REMOVE CONCRETE CURB & GUTTER	3900.00	L.F.	\$7.00	\$27,300.00	1246.40	\$8,724.80	614.70	\$4,302.90	1861.10	\$13,027.70	47.72%	\$14,272.30
20323	REMOVE CONCRETE SIDEWALK AND DRIVE	23500.00	S.F.	\$3.00	\$70,500.00	8285.61	\$24,856.83	3554.59	\$10,663.77	11840.20	\$35,520.60	50.38%	\$34,979.40
20401	CLEARING (UNDISTRIBUTED)	10.00	I.D.	\$50.00	\$500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$500.00
20406	GRUBBING (UNDISTRIBUTED)	10.00	I.D.	\$50.00	\$500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$500.00
20701	TERRACE SEEDING	2900.00	S.Y.	\$2.40	\$6,960.00	632.87	\$1,518.89	0.00	\$0.00	632.87	\$1,518.89	21.82%	\$5,441.11

A	B	C	D	E	F	G	H	I	J	K	L	M	N
ITEM NO.	NAME	SCHEDULED VALUE				PREVIOUS		CURRENT		TOTAL COMPLETED		%	REMAINING
		QUANTITY	UNIT	UNIT PRICE BID	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	(L ÷ F)	(F-L)
21063	EROSION MATTING, CLASS I, TYPE A-ORGANIC	2900.00	S.Y.	\$3.00	\$8,700.00	744.11	\$2,232.33	0.00	\$0.00	744.11	\$2,232.33	25.66%	\$6,467.67
21302	CONSTRUCTION FENCE – PLASTIC (UNDISTRIBUTED)	100.00	L.F.	\$6.00	\$600.00	595.00	\$3,570.00	210.00	\$1,260.00	805.00	\$4,830.00	805%	-\$4,230.00
21401	TERRACE SUPPORT SYSTEMS	1950.00	C.F.	\$31.30	\$61,035.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$61,035.00
30201	TYPE "A" CONCRETE CURB & GUTTER	3050.00	L.F.	\$29.19	\$89,029.50	936.20	\$27,327.68	0.00	\$0.00	936.20	\$27,327.68	30.7%	\$61,701.82
30203	TYPE "X" CONCRETE CURB & GUTTER	475.00	L.F.	\$35.25	\$16,743.75	228.50	\$8,054.63	0.00	\$0.00	228.50	\$8,054.63	48.11%	\$8,689.12
30208	HAND FORMED CONCRETE CURB & GUTTER (TREE LOCATIONS)	200.00	L.F.	\$42.02	\$8,404.00	54.70	\$2,298.49	0.00	\$0.00	54.70	\$2,298.49	27.35%	\$6,105.51
30212	SIDEWALK CURB	100.00	L.F.	\$52.63	\$5,263.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$5,263.00
30301	5 INCH CONCRETE SIDEWALK	17000.00	S.F.	\$8.45	\$143,650.00	5043.38	\$42,616.56	0.00	\$0.00	5043.38	\$42,616.56	29.67%	\$101,033.44
30302	7 INCH CONCRETE SIDEWALK & DRIVE	8500.00	S.F.	\$9.45	\$80,325.00	2612.10	\$24,684.34	0.00	\$0.00	2612.10	\$24,684.34	30.73%	\$55,640.66
30340	CURB RAMP DETECTABLE WARNING FIELDS	362.00	S.F.	\$45.45	\$16,452.90	20.00	\$909.00	0.00	\$0.00	20.00	\$909.00	5.52%	\$15,543.90
30342	TREE GRATE 4' X 8' (INCLUDING FRAME)	4.00	EACH	\$6,000.00	\$24,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$24,000.00
30351	COLORED 7-INCH CONCRETE	3150.00	S.F.	\$11.95	\$37,642.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$37,642.50
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 1	3200.00	TON	\$28.50	\$91,200.00	421.47	\$12,011.90	147.19	\$4,194.91	568.66	\$16,206.81	17.77%	\$74,993.19
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2	3750.00	TON	\$28.50	\$106,875.00	1393.26	\$39,707.92	38.35	\$1,092.96	1431.61	\$40,800.88	38.18%	\$66,074.12
40201	HMA PAVEMENT 3 LT 58-28-S	800.00	TON	\$75.76	\$60,608.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$60,608.00
40202	HMA PAVEMENT 4 LT 58-28 S	1500.00	TON	\$78.79	\$118,185.00	425.75	\$33,544.84	0.00	\$0.00	425.75	\$33,544.84	28.38%	\$84,640.16
40218	TACK COAT	1000.00	GAL	\$3.03	\$3,030.00	155.00	\$469.65	0.00	\$0.00	155.00	\$469.65	15.5%	\$2,560.35
40231	ASPHALT DRIVE & TERRACE (UNDISTRIBUTED)	100.00	S.Y.	\$48.60	\$4,860.00	20.03	\$973.46	0.00	\$0.00	20.03	\$973.46	20.03%	\$3,886.54
40301	FULL WIDTH GRINDING	300.00	S.Y.	\$24.04	\$7,212.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$7,212.00
50801	UTILITY LINE OPENING	15.00	EACH	\$950.00	\$14,250.00	11.00	\$10,450.00	0.00	\$0.00	11.00	\$10,450.00	73.33%	\$3,800.00
60800	PAVEMENT MARKING EPOXY, LINE, 4-INCH	7326.00	L.F.	\$0.40	\$2,930.40	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$2,930.40
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	3461.00	L.F.	\$0.56	\$1,938.16	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,938.16
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	2039.00	L.F.	\$13.54	\$27,608.06	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$27,608.06
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	408.00	L.F.	\$23.23	\$9,477.84	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$9,477.84
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	378.00	L.F.	\$15.05	\$5,688.90	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$5,688.90
60819	PAVEMENT MARKING EPOXY, CURB	800.00	L.F.	\$6.87	\$5,496.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$5,496.00

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ITEM NO.	NAME	SCHEDULED VALUE				PREVIOUS		CURRENT		TOTAL COMPLETED		%	REMAINING
		QUANTITY	UNIT	UNIT PRICE BID	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	(L ÷ F)	(F-L)
60822	PAVEMENT MARKING EPOXY, SYMBOL, BIKE SHARROW	37.00	EACH	\$335.00	\$12,395.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$12,395.00
60824	PAVEMENT MARKING EPOXY, SYMBOL, BIKE STRAIGHT ARROW	21.00	EACH	\$329.39	\$6,917.19	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$6,917.19
60894	SKID/SLIP RESISTANT PREFORMED THERMOPLASTIC PAVEMENT MARKING, BIKE LANE GREEN	500.00	S.F.	\$10.10	\$5,050.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$5,050.00
60896	SKID/SLIP RESISTANT PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6-INCH WHITE RETROREFLECTIVE LINE	100.00	L.F.	\$6.06	\$606.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$606.00
90001	DECOMPOSED GRANITE	75.00	S.Y.	\$12.00	\$900.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$900.00
90002	CRACK AND DAMAGE SURVEY	4.00	EACH	\$973.75	\$3,895.00	2.00	\$1,947.50	0.00	\$0.00	2.00	\$1,947.50	50%	\$1,947.50
90003	MODIFIED TYPE "A" CONCRETE CURB & GUTTER	35.00	L.F.	\$52.12	\$1,824.20	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,824.20
90004	MODIFIED TYPE "X" CONCRETE CURB & GUTTER	405.00	L.F.	\$71.52	\$28,965.60	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$28,965.60
90005	REMOVE WALL	75.00	L.F.	\$165.00	\$12,375.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$12,375.00
90006	PREPARE PARKING LOT	1.00	LUMP SUM	\$3,500.00	\$3,500.00	1.00	\$3,500.00	0.00	\$0.00	1.00	\$3,500.00	100%	\$0.00
90007	REMOBILIZATION	1.00	LUMP SUM	\$100.00	\$100.00	1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100%	\$0.00
90008	EXCAVATION AND HAULING OF CONTAMINATED SOIL (UNDISTRIBUTED)	100.00	TON	\$44.00	\$4,400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$4,400.00
BID_15125-402-174	STREET-STORM: 15125-402-174				\$176,417.00		\$30,035.68		\$46,272.40		\$76,308.08	43.25%	\$100,108.92
20217	CLEAR STONE	2500.00	TON	\$14.00	\$35,000.00	164.12	\$2,297.68	172.85	\$2,419.90	336.97	\$4,717.58	13.48%	\$30,282.42
21002	EROSION CONTROL INSPECTION	3.00	EACH	\$500.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,500.00
21011	CONSTRUCTION ENTRANCE	8.00	EACH	\$630.00	\$5,040.00	5.00	\$3,150.00	0.00	\$0.00	5.00	\$3,150.00	62.5%	\$1,890.00
21012	STREET CONSTRUCTION STONE BERM	5.00	EACH	\$270.00	\$1,350.00	20.00	\$5,400.00	7.00	\$1,890.00	27.00	\$7,290.00	540%	-\$5,940.00
21013	STREET SWEEPING	1.00	LUMP SUM	\$11,660.00	\$11,660.00	0.00	\$0.00	0.50	\$5,830.00	0.50	\$5,830.00	50%	\$5,830.00
21014	CLEAR STONE BERM (DITCH CHECK)	40.00	EACH	\$270.00	\$10,800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$10,800.00
21018	SILT SOCK (8 INCH) - PROVIDE, INSTALL, & MAINTAIN (UNDISTRIBUTED)	100.00	L.F.	\$8.00	\$800.00	106.00	\$848.00	0.00	\$0.00	106.00	\$848.00	106%	-\$48.00
21019	SILT SOCK (8 INCH) - REMOVE & RESTORE (UNDISTRIBUTED)	100.00	L.F.	\$3.00	\$300.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$300.00
21031	INLET PROTECTION TYPE B (UNDISTRIBUTED)	2.00	EACH	\$250.00	\$500.00	2.00	\$500.00	0.00	\$0.00	2.00	\$500.00	100%	\$0.00
21049	INLET PROTECTION, RIGID FRAME - PROVIDE AND INSTALL	46.00	EACH	\$300.00	\$13,800.00	10.00	\$3,000.00	0.00	\$0.00	10.00	\$3,000.00	21.74%	\$10,800.00
21050	INLET PROTECTION, RIGID FRAME - MAINTAIN	92.00	EACH	\$100.00	\$9,200.00	5.00	\$500.00	9.00	\$900.00	14.00	\$1,400.00	15.22%	\$7,800.00

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ITEM NO.	NAME	SCHEDULED VALUE				PREVIOUS		CURRENT		TOTAL COMPLETED		%	REMAINING
		QUANTITY	UNIT	UNIT PRICE BID	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	(L ÷ F)	(F-L)
21051	INLET PROTECTION, RIGID FRAME - REMOVE	46.00	EACH	\$50.00	\$2,300.00	3.00	\$150.00	5.00	\$250.00	8.00	\$400.00	17.39%	\$1,900.00
50323	12 INCH PVC PRESSURE SANITARY SEWER PIPE	58.00	L.F.	\$289.00	\$16,762.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$16,762.00
50401	12 INCH TYPE I RCP STORM SEWER PIPE	186.00	L.F.	\$130.00	\$24,180.00	58.00	\$7,540.00	154.00	\$20,020.00	212.00	\$27,560.00	113.98%	-\$3,380.00
50741	TYPE H INLET	13.00	EACH	\$3,325.00	\$43,225.00	2.00	\$6,650.00	4.50	\$14,962.50	6.50	\$21,612.50	50%	\$21,612.50
BID 15125-402-177	STREET LIGHTING: 15125-402-177				\$231,770.00		\$44,540.00		\$0.00		\$44,540.00	19.22%	\$187,230.00
60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	500.00	LF	\$11.00	\$5,500.00	106.00	\$1,166.00	0.00	\$0.00	106.00	\$1,166.00	21.2%	\$4,334.00
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	2500.00	LF	\$10.00	\$25,000.00	957.00	\$9,570.00	0.00	\$0.00	957.00	\$9,570.00	38.28%	\$15,430.00
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT	185.00	LF	\$62.00	\$11,470.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$11,470.00
60255	FURNISH & INSTALL 3 #6 AND 1 #8 WIRES IN EXISTING OR CONTRACTOR INSTALLED CONDUIT	4300.00	LF	\$9.00	\$38,700.00	956.00	\$8,604.00	0.00	\$0.00	956.00	\$8,604.00	22.23%	\$30,096.00
60261	ELECTRICAL TRENCH	2450.00	LF	\$4.00	\$9,800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$9,800.00
60401	CONSTRUCT LB-1 BASE	27.00	EACH	\$1,000.00	\$27,000.00	11.00	\$11,000.00	0.00	\$0.00	11.00	\$11,000.00	40.74%	\$16,000.00
60415	CONSTRUCT LB-3R BASE	8.00	EACH	\$1,100.00	\$8,800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$8,800.00
60421	REMOVE STREET LIGHT BASE	12.00	EACH	\$400.00	\$4,800.00	1.00	\$400.00	0.00	\$0.00	1.00	\$400.00	8.33%	\$4,400.00
60422	REMOVE STREET LIGHT POLE	12.00	EACH	\$600.00	\$7,200.00	1.00	\$600.00	0.00	\$0.00	1.00	\$600.00	8.33%	\$6,600.00
60427	REMOVE ELECTRICAL HANDHOLE	2.00	EACH	\$200.00	\$400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$400.00
60501	INSTALL CITY FURNISHED STREET LIGHT UNIT	8.00	EACH	\$750.00	\$6,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$6,000.00
60504	INSTALL CITY-FURNISHED PEDESTRIAN STREET LIGHT UNIT	27.00	EACH	\$1,000.00	\$27,000.00	9.00	\$9,000.00	0.00	\$0.00	9.00	\$9,000.00	33.33%	\$18,000.00
60510	INSTALL AND MAINTAIN SUPPORT STRUCTURES FOR STREET LIGHTS	15.00	EACH	\$1,000.00	\$15,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$15,000.00
60511	INSTALL AND MAINTAIN AERIAL CABLE FOR STREET LIGHTS	2300.00	L.F.	\$5.00	\$11,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$11,500.00
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	24.00	EACH	\$1,400.00	\$33,600.00	3.00	\$4,200.00	0.00	\$0.00	3.00	\$4,200.00	12.5%	\$29,400.00
BID 15125-402-178	FIBER: 15125-402-178				\$74,600.00		\$0.00		\$0.00		\$0.00	0%	\$74,600.00
60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	850.00	LF	\$14.00	\$11,900.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$11,900.00
60224	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT	1000.00	LF	\$12.00	\$12,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$12,000.00
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT	250.00	LF	\$62.00	\$15,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$15,500.00
60261	ELECTRICAL TRENCH	1650.00	LF	\$4.00	\$6,600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$6,600.00

A	B	C	D	E	F	G	H	I	J	K	L	M	N
ITEM NO.	NAME	SCHEDULED VALUE				PREVIOUS		CURRENT		TOTAL COMPLETED		%	REMAINING
		QUANTITY	UNIT	UNIT PRICE BID	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	(L ÷ F)	(F-L)
60426	REMOVE ELECTRICAL UTILITY ACCESS STRUCTURE	6.00	EACH	\$500.00	\$3,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$3,000.00
60706	CONSTRUCT ELECTRICAL HANDHOLE TYPE 5	12.00	EACH	\$1,700.00	\$20,400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$20,400.00
60708	CONSTRUCT ELECTRICAL HANDHOLE TYPE 7	2.00	EACH	\$2,600.00	\$5,200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$5,200.00
BID_15125-83-173	SANITARY SEWER: 15125-83-173				\$1,205,766.94		\$686,388.26		\$121,978.24		\$808,366.50	67.04%	\$397,400.44
10701	TRAFFIC CONTROL	0.26	L.S.	\$11,000.00	\$2,860.00	0.13	\$1,430.00	0.00	\$0.00	0.13	\$1,430.00	50%	\$1,430.00
10911	MOBILIZATION	0.26	L.S.	\$623,507.71	\$162,112.00	0.13	\$81,056.00	0.00	\$0.00	0.13	\$81,056.00	50%	\$81,056.00
20311	REMOVE SEWER ACCESS STRUCTURE	12.00	EACH	\$875.00	\$10,500.00	9.00	\$7,875.00	1.00	\$875.00	10.00	\$8,750.00	83.33%	\$1,750.00
20335	ABANDON SEWER PIPE WITH SLURRY	0.80	C.Y.	\$3,300.00	\$2,640.00	0.80	\$2,640.00	0.00	\$0.00	0.80	\$2,640.00	100%	\$0.00
20336	PIPE PLUG (SANITARY) (UNDISTRIBUTED)	5.00	EACH	\$570.00	\$2,850.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$2,850.00
20501	ADJUST SEWER ACCESS STRUCTURE	7.00	EACH	\$360.00	\$2,520.00	1.75	\$630.00	0.00	\$0.00	1.75	\$630.00	25%	\$1,890.00
30141	TYPE A SLURRY (UNDISTRIBUTED)	33.00	C.Y.	\$323.00	\$10,659.00	11.00	\$3,553.00	0.00	\$0.00	11.00	\$3,553.00	33.33%	\$7,106.00
50103	RECONSTRUCT BENCH AND FLOWLINE(S)	5.00	EACH	\$2,480.00	\$12,400.00	1.00	\$2,480.00	0.00	\$0.00	1.00	\$2,480.00	20%	\$9,920.00
50212	SELECT BACKFILL SANITARY SEWER	3044.00	T.F.	\$0.01	\$30.44	1476.00	\$14.76	374.00	\$3.74	1850.00	\$18.50	60.78%	\$11.94
50225	UTILITY TRENCH PATCH TYPE III	5.00	T.F.	\$102.00	\$510.00	32.00	\$3,264.00	0.00	\$0.00	32.00	\$3,264.00	640%	-\$2,754.00
50301	8 INCH PVC SEWER PIPE (SDR 35, SDR 26)	123.00	L.F.	\$279.00	\$34,317.00	93.00	\$25,947.00	0.00	\$0.00	93.00	\$25,947.00	75.61%	\$8,370.00
50302	10 INCH PVC SEWER PIPE (SDR35, SDR 26)	443.00	L.F.	\$231.00	\$102,333.00	0.00	\$0.00	414.50	\$95,749.50	414.50	\$95,749.50	93.57%	\$6,583.50
50303	12 INCH PVC SEWER PIPE (SDR35, SDR 26)	712.00	L.F.	\$275.00	\$195,800.00	484.50	\$133,237.50	0.00	\$0.00	484.50	\$133,237.50	68.05%	\$62,562.50
50321	8 INCH PVC PRESSURE SANITARY SEWER PIPE	140.00	L.F.	\$179.00	\$25,060.00	139.00	\$24,881.00	0.00	\$0.00	139.00	\$24,881.00	99.29%	\$179.00
50323	12 INCH PVC PRESSURE SANITARY SEWER PIPE	260.00	L.F.	\$289.00	\$75,140.00	260.00	\$75,140.00	0.00	\$0.00	260.00	\$75,140.00	100%	\$0.00
50353	SANITARY SEWER LATERAL	1097.00	L.F.	\$46.00	\$50,462.00	505.50	\$23,253.00	0.00	\$0.00	505.50	\$23,253.00	46.08%	\$27,209.00
50355	SANITARY SEWER LATERAL - PRESSURE PIPE	269.00	L.F.	\$52.00	\$13,988.00	221.00	\$11,492.00	0.00	\$0.00	221.00	\$11,492.00	82.16%	\$2,496.00
50356	RECONNECT	39.00	EACH	\$7,700.00	\$300,300.00	19.00	\$146,300.00	0.00	\$0.00	19.00	\$146,300.00	48.72%	\$154,000.00
50357	RECONNECT - PRESSURE PIPE	9.00	EACH	\$5,900.00	\$53,100.00	8.00	\$47,200.00	0.00	\$0.00	8.00	\$47,200.00	88.89%	\$5,900.00
50359	COMPRESSION COUPLING	1.00	EACH	\$475.00	\$475.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$475.00
50361	WASTEWATER CONTROL	1.00	L.S.	\$34,000.00	\$34,000.00	0.50	\$17,000.00	0.25	\$8,500.00	0.75	\$25,500.00	75%	\$8,500.00
50390	SEWER ELECTRONIC MARKERS (SANITARY)(UNDISTRIBUTED)	123.00	EACH	\$120.00	\$14,760.00	59.00	\$7,080.00	1.00	\$120.00	60.00	\$7,200.00	48.78%	\$7,560.00
50701	4' DIA SANITARY SAS	12.00	EACH	\$4,800.00	\$57,600.00	8.00	\$38,400.00	3.00	\$14,400.00	11.00	\$52,800.00	91.67%	\$4,800.00

A	B	C	D	E	F	G	H	I	J	K	L	M	N
ITEM NO.	NAME	SCHEDULED VALUE				PREVIOUS		CURRENT		TOTAL COMPLETED		%	REMAINING
		QUANTITY	UNIT	UNIT PRICE BID	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	(L ÷ F)	(F-L)
50781	8 INCH SANITARY SEWER OUTSIDE DROP	8.90	V.F.	\$645.00	\$5,740.50	7.00	\$4,515.00	0.00	\$0.00	7.00	\$4,515.00	78.65%	\$1,225.50
50791	SANITARY SEWER TAP	10.00	EACH	\$2,330.00	\$23,300.00	10.00	\$23,300.00	1.00	\$2,330.00	11.00	\$25,630.00	110%	-\$2,330.00
50801	UTILITY LINE OPENING (ULO) (UNDISTRIBUTED)	5.00	EACH	\$950.00	\$4,750.00	6.00	\$5,700.00	0.00	\$0.00	6.00	\$5,700.00	120%	-\$950.00
90010	12 IN PRESSURE SANITARY SEWER OUTSIDE DROP	1.80	EACH	\$4,200.00	\$7,560.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$7,560.00
BID 15125-84-174	STORMWATER: 15125-84-174				\$416,493.97		\$144,095.24		\$166,735.74		\$310,830.98	74.63%	\$105,662.99
10701	TRAFFIC CONTROL	0.09	L.S.	\$11,000.00	\$990.00	0.03	\$287.10	0.00	\$0.00	0.03	\$287.10	29%	\$702.90
10911	MOBILIZATION	0.08	L.S.	\$623,507.71	\$49,880.62	0.03	\$18,705.23	0.00	\$0.00	0.03	\$18,705.23	37.5%	\$31,175.39
20311	REMOVE SEWER ACCESS STRUCTURE (STORM)	4.00	EACH	\$875.00	\$3,500.00	3.00	\$2,625.00	2.00	\$1,750.00	5.00	\$4,375.00	125%	-\$875.00
20312	REMOVE CATCHBASIN	1.00	EACH	\$540.00	\$540.00	0.00	\$0.00	1.00	\$540.00	1.00	\$540.00	100%	\$0.00
20313	REMOVE INLET	9.00	EACH	\$430.00	\$3,870.00	2.00	\$860.00	5.00	\$2,150.00	7.00	\$3,010.00	77.78%	\$860.00
20314	REMOVE PIPE	203.00	L.F.	\$37.00	\$7,511.00	15.00	\$555.00	203.00	\$7,511.00	218.00	\$8,066.00	107.39%	-\$555.00
20336	PIPE PLUG (STORM) (UNDISTRIBUTED)	5.00	EACH	\$570.00	\$2,850.00	4.00	\$2,280.00	0.00	\$0.00	4.00	\$2,280.00	80%	\$570.00
30141	TYPE A SLURRY (UNDISTRIBUTED)	14.00	C.Y.	\$323.00	\$4,522.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$4,522.00
50211	SELECT BACKFILL FOR STORM SEWER	3335.00	T.F.	\$0.01	\$33.35	341.00	\$3.41	824.00	\$8.24	1165.00	\$11.65	34.93%	\$21.70
50225	UTILITY TRENCH PATCH TYPE III	40.00	T.F.	\$102.00	\$4,080.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$4,080.00
50355	SANITARY SEWER LATERAL - PRESSURE PIPE	35.00	L.F.	\$52.00	\$1,820.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,820.00
50390	SEWER ELECTRONIC MARKERS (STORM & SANITARY) (UNDISTRIBUTED)	7.00	EACH	\$120.00	\$840.00	0.00	\$0.00	2.00	\$240.00	2.00	\$240.00	28.57%	\$600.00
50402	15 INCH TYPE I RCP STORM SEWER PIPE	6.00	L.F.	\$220.00	\$1,320.00	21.00	\$4,620.00	0.00	\$0.00	21.00	\$4,620.00	350%	-\$3,300.00
50403	18 INCH TYPE I RCP STORM SEWER PIPE	184.00	L.F.	\$134.00	\$24,656.00	294.50	\$39,463.00	23.50	\$3,149.00	318.00	\$42,612.00	172.83%	-\$17,956.00
50404	21 INCH TYPE I RCP STORM SEWER PIPE	67.00	L.F.	\$148.00	\$9,916.00	73.00	\$10,804.00	0.00	\$0.00	73.00	\$10,804.00	108.96%	-\$888.00
50405	24 INCH TYPE I RCP STORM SEWER PIPE	336.00	L.F.	\$155.00	\$52,080.00	25.50	\$3,952.50	194.00	\$30,070.00	219.50	\$34,022.50	65.33%	\$18,057.50
50407	30 INCH TYPE I RCP STORM SEWER PIPE	318.00	L.F.	\$185.00	\$58,830.00	0.00	\$0.00	321.50	\$59,477.50	321.50	\$59,477.50	101.1%	-\$647.50
50418	14 INCH X 23 INCH TYPE I HERCP STORM SEWER PIPE	100.00	L.F.	\$184.00	\$18,400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$18,400.00
50433	15 INCH TYPE II PAVEMENT STORM SEWER PIPE	6.00	L.F.	\$220.00	\$1,320.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,320.00
50455	PIPE BEND (STORM)	1.00	EACH	\$1,700.00	\$1,700.00	0.00	\$0.00	1.00	\$1,700.00	1.00	\$1,700.00	100%	\$0.00
50499	CONCRETE COLLAR	1.00	EACH	\$1,700.00	\$1,700.00	1.00	\$1,700.00	0.00	\$0.00	1.00	\$1,700.00	100%	\$0.00
50501	ADJUST SEWER ACCESS STRUCTURE	5.00	EACH	\$360.00	\$1,800.00	2.00	\$720.00	0.00	\$0.00	2.00	\$720.00	40%	\$1,080.00

A	B	C	D	E	F	G	H	I	J	K	L	M	N
ITEM NO.	NAME	SCHEDULED VALUE				PREVIOUS		CURRENT		TOTAL COMPLETED		%	REMAINING
		QUANTITY	UNIT	UNIT PRICE BID	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	(L ÷ F)	(F-L)
50503	ADJUST INLET	1.00	EACH	\$360.00	\$360.00	1.00	\$360.00	0.00	\$0.00	1.00	\$360.00	100%	\$0.00
50723	3'X3' STORM SAS	4.00	EACH	\$5,200.00	\$20,800.00	2.00	\$10,400.00	1.00	\$5,200.00	3.00	\$15,600.00	75%	\$5,200.00
50724	4'X4' STORM SAS	3.00	EACH	\$6,160.00	\$18,480.00	0.00	\$0.00	3.00	\$18,480.00	3.00	\$18,480.00	100%	\$0.00
50792	STORM TAP	4.00	EACH	\$1,720.00	\$6,880.00	3.00	\$5,160.00	1.00	\$1,720.00	4.00	\$6,880.00	100%	\$0.00
50793	PRIVATE STORM SEWER RECONNECT, TYPE 1	13.00	EACH	\$1,900.00	\$24,700.00	3.00	\$5,700.00	9.00	\$17,100.00	12.00	\$22,800.00	92.31%	\$1,900.00
50794	PRIVATE STORM SEWER RECONNECT, TYPE 2 (UNDISTRIBUTED)	1.00	EACH	\$1,900.00	\$1,900.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,900.00
50801	UTILITY LINE OPENING (ULO) (UNDISTRIBUTED)	36.00	EACH	\$950.00	\$34,200.00	26.00	\$24,700.00	0.00	\$0.00	26.00	\$24,700.00	72.22%	\$9,500.00
70101	FURNISH AND INSTALL STYROFOAM	5.00	EACH	\$125.00	\$625.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$625.00
90011	RECONSTRUCT RECONSTRUCT INLET	1.00	EACH	\$1,650.00	\$1,650.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,650.00
90012	3'x4' FIELD POURED SAS	7.00	EACH	\$5,600.00	\$39,200.00	2.00	\$11,200.00	2.00	\$11,200.00	4.00	\$22,400.00	57.14%	\$16,800.00
90013	RELOCATE WATER LATERAL SERVICE (UNDISTRIBUTED)	5.00	EACH	\$1,820.00	\$9,100.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$9,100.00
90014	3'x6' FIELD POURED SAS	1.00	EACH	\$6,440.00	\$6,440.00	0.00	\$0.00	1.00	\$6,440.00	1.00	\$6,440.00	100%	\$0.00
BID_15125-84-174-84100	STORM TERR RG: 15125-84-174-84100				\$5,431.50		\$0.00		\$0.00		\$0.00	0%	\$5,431.50
21110	TERRACE RAIN GARDEN	170.00	S.F.	\$31.95	\$5,431.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$5,431.50
BID_15125-86-179	WATER: 15125-86-179				\$1,153,627.00		\$757,432.00		\$109,077.20		\$866,509.20	75.11%	\$287,117.80
10701	TRAFFIC CONTROL	0.25	LUMP SUM	\$11,000.00	\$2,750.00	0.25	\$2,750.00	0.00	\$0.00	0.25	\$2,750.00	100%	\$0.00
10911	MOBILIZATION	0.26	LUMP SUM	\$623,507.71	\$162,112.00	0.26	\$162,112.00	0.00	\$0.00	0.26	\$162,112.00	100%	\$0.00
30141	TYPE A SLURRY	20.00	C.Y.	\$323.00	\$6,460.00	0.00	\$0.00	8.00	\$2,584.00	8.00	\$2,584.00	40%	\$3,876.00
50221	UTILITY TRENCH PATCH TYPE 1	50.00	S.Y.	\$207.00	\$10,350.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$10,350.00
50801	UTILITY LINE OPENING (ULO)	6.00	EACH	\$950.00	\$5,700.00	4.00	\$3,800.00	-3.00	-\$2,850.00	1.00	\$950.00	16.67%	\$4,750.00
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	200.00	L.F.	\$183.00	\$36,600.00	122.00	\$22,326.00	41.50	\$7,594.50	163.50	\$29,920.50	81.75%	\$6,679.50
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	1120.00	L.F.	\$285.00	\$319,200.00	537.50	\$153,187.50	227.50	\$64,837.50	765.00	\$218,025.00	68.3%	\$101,175.00
70005	FURNISH AND INSTALL 12 INCH PIPE & FITTINGS	1000.00	L.F.	\$243.00	\$243,000.00	918.50	\$223,195.50	0.00	\$0.00	918.50	\$223,195.50	91.85%	\$19,804.50
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	9.00	EACH	\$2,700.00	\$24,300.00	7.00	\$18,900.00	1.00	\$2,700.00	8.00	\$21,600.00	88.89%	\$2,700.00
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	7.00	EACH	\$3,450.00	\$24,150.00	5.00	\$17,250.00	0.00	\$0.00	5.00	\$17,250.00	71.43%	\$6,900.00
70034	FURNISH AND INSTALL 12-INCH WATER VALVE	3.00	EACH	\$5,630.00	\$16,890.00	4.00	\$22,520.00	0.00	\$0.00	4.00	\$22,520.00	133.33%	-\$5,630.00
70040	FURNISH, INSTALL AND SALVAGE HYDRANT	4.00	EACH	\$6,870.00	\$27,480.00	2.00	\$13,740.00	0.00	\$0.00	2.00	\$13,740.00	50%	\$13,740.00

A	B	C	D	E	F	G	H	I	J	K	L	M	N
ITEM NO.	NAME	SCHEDULED VALUE				PREVIOUS		CURRENT		TOTAL COMPLETED		%	REMAINING
		QUANTITY	UNIT	UNIT PRICE BID	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	(L ÷ F)	(F-L)
70050	FURNISH AND INSTALL 1INCH SERVICE LATERALS	1.00	EACH	\$7,005.00	\$7,005.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$7,005.00
70053	REPLACE 1-INCH COPPER SERVICE LATERAL	1.00	EACH	\$6,800.00	\$6,800.00	1.00	\$6,800.00	0.00	\$0.00	1.00	\$6,800.00	100%	\$0.00
70055	REPLACE 2-INCH COPPER SERVICE LATERAL	1.00	EACH	\$8,430.00	\$8,430.00	1.00	\$8,430.00	0.00	\$0.00	1.00	\$8,430.00	100%	\$0.00
70056	RECONNECT 1-INCH SERVICE LATERAL	23.00	EACH	\$2,450.00	\$56,350.00	10.00	\$24,500.00	1.00	\$2,450.00	11.00	\$26,950.00	47.83%	\$29,400.00
70057	RECONNECT 1.5-INCH SERVICE LATERAL	6.00	EACH	\$4,000.00	\$24,000.00	3.00	\$12,000.00	0.00	\$0.00	3.00	\$12,000.00	50%	\$12,000.00
70058	RECONNECT 2-INCH SERVICE LATERAL	4.00	EACH	\$4,200.00	\$16,800.00	2.00	\$8,400.00	0.00	\$0.00	2.00	\$8,400.00	50%	\$8,400.00
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	14.00	EACH	\$2,230.00	\$31,220.00	9.00	\$20,070.00	0.00	\$0.00	9.00	\$20,070.00	64.29%	\$11,150.00
70081	FURNISH EXCAVATION AND DITCH FOR LIVE TAP	1.00	EACH	\$1,140.00	\$1,140.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,140.00
70082	CUT OFF EXISTING WATER MAIN	5.00	EACH	\$900.00	\$4,500.00	3.00	\$2,700.00	0.00	\$0.00	3.00	\$2,700.00	60%	\$1,800.00
70090	ABANDON WATER VALVE BOX	14.00	EACH	\$135.00	\$1,890.00	11.00	\$1,485.00	1.00	\$135.00	12.00	\$1,620.00	85.71%	\$270.00
70091	ABANDON WATER VALVE ACCESS STRUCTURE	3.00	EACH	\$540.00	\$1,620.00	1.00	\$540.00	1.00	\$540.00	2.00	\$1,080.00	66.67%	\$540.00
70101	FURNISH AND INSTALL STYROFOAM	12.00	EACH	\$125.00	\$1,500.00	4.00	\$500.00	5.00	\$625.00	9.00	\$1,125.00	75%	\$375.00
70104	ADJUST WATER VALVE BOX	13.00	EACH	\$120.00	\$1,560.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,560.00
70105	PIPE PLUG FOR WATER MAIN INSTALLATION	1.00	EACH	\$920.00	\$920.00	3.00	\$2,760.00	2.00	\$1,840.00	5.00	\$4,600.00	500%	-\$3,680.00
70106	ROCK EXCAVATION	5.00	C.Y.	\$200.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,000.00
70110	FURNISH AND INSTALL TEMP WATER SYSTEM	1.00	LUMP SUM	\$23,000.00	\$23,000.00	0.00	\$0.00	0.50	\$11,500.00	0.50	\$11,500.00	50%	\$11,500.00
70111	FURNISH & INSTALL ANODE	6.00	EACH	\$300.00	\$1,800.00	3.00	\$900.00	0.00	\$0.00	3.00	\$900.00	50%	\$900.00
90020	REMOVE ABANDONED MG&E DUCT (UNDISTRIBUTED)	925.00	L.F.	\$92.00	\$85,100.00	310.50	\$28,566.00	186.10	\$17,121.20	496.60	\$45,687.20	53.69%	\$39,412.80
Change Orders					-\$1,219.00		\$75,602.00		\$102.00		\$75,704.00	-6210.34%	-\$76,923.00
CO-001	Utility Revision Changes	1.00	LUMP SUM	-\$1,219.00	-\$1,219.00	-62.02	\$75,602.00	-0.08	\$102.00	-62.10	\$75,704.00	-6210.34%	-\$76,923.00
01	STREET-STORM: 15125-402-174				\$22,133.00		\$0.00		\$0.00		\$0.00	0%	\$22,133.00
50323	12 INCH PVC PRESSURE SANITARY SEWER PIPE	12.00	L.F.	\$289.00	\$3,468.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$3,468.00
50401	12 INCH TYPE 1 RCP STORM SEWER PIPE	118.00	L.F.	\$130.00	\$15,340.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$15,340.00
50741	TYPE H INLET	1.00	EACH	\$3,325.00	\$3,325.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$3,325.00
02	SANITARY SEWER: 15125-83-173				-\$39,420.00		\$75,602.00		\$102.00		\$75,704.00	-192.04%	-\$115,124.00
001	LOST TIME- PARTIAL CREW	1.00	LUMP SUM	\$1,256.00	\$1,256.00	1.00	\$1,256.00	0.00	\$0.00	1.00	\$1,256.00	100%	\$0.00
002	LOST TIME- FULL CREW	2.00	L.S.	\$1,172.00	\$2,344.00	2.00	\$2,344.00	0.00	\$0.00	2.00	\$2,344.00	100%	\$0.00

A	B	C	D	E	F	G	H	I	J	K	L	M	N
ITEM NO.	NAME	SCHEDULED VALUE				PREVIOUS		CURRENT		TOTAL COMPLETED		%	REMAINING
		QUANTITY	UNIT	UNIT PRICE BID	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	(L ÷ F)	(F-L)
003	6' DIA SAS	1.00	L.S.	\$45,650.00	\$45,650.00	1.00	\$45,650.00	0.00	\$0.00	1.00	\$45,650.00	100%	\$0.00
004	EXTERNAL SAS JOINT WRAP - EXISTING STRUCTURE	2.00	EACH	\$6,950.00	\$13,900.00	1.00	\$6,950.00	0.00	\$0.00	1.00	\$6,950.00	50%	\$6,950.00
005	RAILROAD FLAGGING	1.00	L.S.	\$8,290.00	\$8,290.00	1.00	\$8,290.00	0.00	\$0.00	1.00	\$8,290.00	100%	\$0.00
006	RAILROAD SHORING DESIGN	1.00	L.S.	\$5,000.00	\$5,000.00	1.00	\$5,000.00	0.00	\$0.00	1.00	\$5,000.00	100%	\$0.00
10790	RAILROAD INSURANCE	1.00	L.S.	\$5,000.00	\$5,000.00	1.00	\$5,000.00	0.00	\$0.00	1.00	\$5,000.00	100%	\$0.00
50353	SANITARY SEWER LATERAL	-450.00	L.F.	\$46.00	-\$20,700.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	-\$20,700.00
50356	RECONNECT	-12.00	EACH	\$7,700.00	-\$92,400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	-\$92,400.00
50390	SEWER ELECTRONIC MARKER BALLS	-20.00	EACH	\$120.00	-\$2,400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	-\$2,400.00
50771	INTERNAL CHIMNEY SEAL	1.00	EACH	\$500.00	\$500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$500.00
50797	EXTERNAL SAS JOINT WRAP	1.00	EACH	\$500.00	\$500.00	1.00	\$500.00	0.00	\$0.00	1.00	\$500.00	100%	\$0.00
70107	REMOVE EXCESS AMOUNTS OF BOULDERS	200.00	C.Y.	\$6.00	\$1,200.00	102.00	\$612.00	17.00	\$102.00	119.00	\$714.00	59.5%	\$486.00
90010	12 IN PRESSURE SANITARY SEWER OUTSIDE DROP	-1.80	EACH	\$4,200.00	-\$7,560.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	-\$7,560.00
03	STORMWATER: 15125-84-174				\$14,418.00		\$0.00		\$0.00		\$0.00	0%	\$14,418.00
50355	SANITARY SEWER LATERAL - PRESSURE PIPE	39.00	L.F.	\$52.00	\$2,028.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$2,028.00
50402	15 INCH TYPE 1 RCP STORM SEWER PIPE	15.00	L.F.	\$220.00	\$3,300.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$3,300.00
50403	18 INCH TYPE 1 RCP STORM SEWER PIPE	25.00	L.F.	\$134.00	\$3,350.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$3,350.00
50499	CONCRETE COLLAR	1.00	EACH	\$1,700.00	\$1,700.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,700.00
50792	STORM TAP	2.00	EACH	\$1,720.00	\$3,440.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$3,440.00
70107	REMOVE EXCESS AMOUNTS OF BOULDERS	100.00	C.Y.	\$6.00	\$600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$600.00
04	WATER: 15125-86-179				\$1,650.00		\$0.00		\$0.00		\$0.00	0%	\$1,650.00
1	Adjust/Abandon Ex. Curb box	1.00	L.S.	\$1,650.00	\$1,650.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,650.00
GRAND TOTAL					\$4,955,781.00		\$2,123,704.63		\$469,393.96		\$2,593,098.59	52.32%	\$2,362,682.41

RETENTION:	PREVIOUS	\$106,185.23
	CURRENT	\$17,709.30
	TOTAL	\$123,894.53