

STREET ACCOUNT NO. 11097-402-170
 STREET ACCOUNT NO. 11097-402-174
 STORM ACCOUNT NO. 11097-84-174
 SANITARY ACCOUNT NO. 11097-83-173
 WATER ACCOUNT NO. 11097-86-179

CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"

R. G. HUSTON CO., INC.
 UTILITY REPLACEMENT WITH RESURFACING 2016 ASSESSMENT DISTRICT
 CONTRACT NO. 7611
 PAYMENT NO. 1

| ITEM | TYPE OF WORK | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | ***** #10 | 11 | 12 |
|---|---|----------------------|-------|----------------|------------------|---------------|------------------|------------|----------------------|-----------|--------------|------------|------------------|
| | | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS | C. O. DOLLARS | UNITS THIS APPL. | EXTENSION | UNITS PREV. APPL.(S) | EXTENSION | TOTAL UNITS | EXTENSION | PERCENT COMPLETE |
| STREET ACCOUNT NO. 11097-402-170 | | | | | | | | | | | | | |
| 10701 | TRAFFIC CONTROL | 2.00 | EACH | \$2,000.00 | \$4,000.00 | | 1.00 | \$2,000.00 | 0.00 | \$0.00 | 1.00 | \$2,000.00 | 50.0% |
| 10801 | ROOT CUTTING - CURB AND GUTTER (UNDISTRIBUTED) | 40.00 | L.F. | \$15.50 | \$620.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 10802 | ROOT CUTTING - SIDEWALK (UNDISTRIBUTED) | 40.00 | L.F. | \$15.50 | \$620.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 10911 | MOBILIZATION | 2.00 | EACH | \$3,950.00 | \$7,900.00 | | 1.00 | \$3,950.00 | 0.00 | \$0.00 | 1.00 | \$3,950.00 | 50.0% |
| 20101 | EXCAVATION CUT | 1,005.00 | C.Y. | \$23.20 | \$23,316.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20219 | BREAKER RUN | 930.00 | TON | \$11.50 | \$10,695.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20221 | TOPSOIL | 1,555.00 | S.Y. | \$3.35 | \$5,209.25 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20322 | REMOVE CONCRETE CURB & GUTTER | 2,580.00 | L.F. | \$4.00 | \$10,320.00 | | 100.00 | \$400.00 | 0.00 | \$0.00 | 100.00 | \$400.00 | 3.9% |
| 20323 | REMOVE CONCRETE SIDEWALK & DRIVE | 10,400.00 | S.F. | \$1.60 | \$16,640.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20401 | CLEARING | 232.00 | I.D. | \$25.00 | \$5,800.00 | | 240.00 | \$6,000.00 | 0.00 | \$0.00 | 240.00 | \$6,000.00 | 103.4% |
| 20403 | GRUBBING | 232.00 | I.D. | \$25.00 | \$5,800.00 | | 97.00 | \$2,425.00 | 0.00 | \$0.00 | 97.00 | \$2,425.00 | 41.8% |
| 20701 | TERRACE SEEDING | 1,555.00 | S.Y. | \$2.15 | \$3,343.25 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21063 | EROSION MATTING, CLASS I, URBAN TYPE A-ORGANIC | 1,555.00 | S.Y. | \$1.45 | \$2,254.75 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 30201 | TYPE "A" CONCRETE CURB & GUTTER | 2,580.00 | L.F. | \$21.80 | \$56,244.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 30301 | 5 INCH CONCRETE SIDEWALK | 6,030.00 | S.F. | \$4.50 | \$27,135.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 30302 | 7 INCH CONCRETE SIDEWALK & DRIVE | 3,945.00 | S.F. | \$4.65 | \$18,344.25 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 30340 | CURB RAMP DETECTABLE WARNING FIELD | 224.00 | S.F. | \$25.00 | \$5,600.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 40102 | CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2 OR NO. 3 | 850.00 | TON | \$15.75 | \$13,387.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 40201 | HMA PAVEMENT, TYPE E-0.3 | 950.00 | TON | \$53.03 | \$50,378.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |

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| 40202 | HMA PAVEMENT, TYPE E-1 | 800.00 | TON | \$52.68 | \$42,144.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 40211 | TACK COAT | 450.00 | GAL | \$3.03 | \$1,363.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 40231 | ASPHALT DRIVE & TERRACE | 5.00 | S.Y. | \$56.00 | \$280.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 40301 | FULL WIDTH GRINDING | 2,975.00 | S.Y. | \$2.78 | \$8,270.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 40311 | PULVERIZE AND SHAPE | 5,050.00 | SY | \$0.01 | \$50.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| SUBTOTALS | | | | | \$319,716.00 | | | \$14,775.00 | | \$0.00 | | \$14,775.00 | 4.6% |

STREET ACCOUNT NO. 11097-402-174

| | | | | | | | | | | | | | |
|-----------|--|--------|------|------------|-------------|--|-------|------------|------|--------|-------|------------|--------|
| 20217 | CLEAR STONE | 100.00 | TON | \$11.00 | \$1,100.00 | | 80.00 | \$880.00 | 0.00 | \$0.00 | 80.00 | \$880.00 | 80.0% |
| 20501 | ADJUST SEWER ACCESS STRUCTURE | 1.00 | EACH | \$235.00 | \$235.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20503 | ADJUST INLET | 4.00 | EACH | \$235.00 | \$940.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21002 | EROSION CONTROL INSPECTION | 5.00 | EACH | \$400.00 | \$2,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21011 | CONSTRUCTION ENTRANCE | 2.00 | EACH | \$250.00 | \$500.00 | | 5.00 | \$1,250.00 | 0.00 | \$0.00 | 5.00 | \$1,250.00 | 250.0% |
| 21013 | STREET SWEEPING | 3.00 | EACH | \$225.00 | \$675.00 | | 0.50 | \$112.50 | 0.00 | \$0.00 | 0.50 | \$112.50 | 16.7% |
| 21017 | SILT SOCK (8 INCH)- COMPLETE | 30.00 | L.F. | \$4.00 | \$120.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21032 | INLET PROTECTION TYPE C - PROVIDE & INSTALL | 13.00 | EACH | \$40.00 | \$520.00 | | 8.00 | \$320.00 | 0.00 | \$0.00 | 8.00 | \$320.00 | 61.5% |
| 21033 | INLET PROTECTION TYPE C - MAINTAIN | 26.00 | EACH | \$25.00 | \$650.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21034 | INLET PROTECTION TYPE C - REMOVE | 13.00 | EACH | \$20.00 | \$260.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21056 | INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL | 32.00 | EACH | \$105.00 | \$3,360.00 | | 25.00 | \$2,625.00 | 0.00 | \$0.00 | 25.00 | \$2,625.00 | 78.1% |
| 21057 | INLET PROTECTION TYPE D HYBRID - MAINTAIN | 62.00 | EACH | \$40.00 | \$2,480.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21058 | INLET PROTECTION TYPE D HYBRID - REMOVE | 32.00 | EACH | \$40.00 | \$1,280.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50411 | 12 INCH RCP STORM SEWER PIPE | 314.00 | L.F. | \$66.90 | \$21,006.60 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50741 | TYPE H INLET | 15.00 | EACH | \$2,055.00 | \$30,825.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| SUBTOTALS | | | | | \$65,951.60 | | | \$5,187.50 | | \$0.00 | | \$5,187.50 | 7.9% |

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| STORM ACCOUNT NO. 11097-84-174 | | | | | | | | | | | | | |
| 10702 | TRAFFIC CONTROL FOR STORM SEWER INSTALLATION | 2.00 | EACH | \$2,000.00 | \$4,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 10912 | MOBILIZATION FOR STORM SEWER INSTALLATION | 2.00 | EACH | \$2,915.00 | \$5,830.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20312 | REMOVE CATCHBASIN | 1.00 | EACH | \$435.00 | \$435.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20313 | REMOVE INLET | 4.00 | EACH | \$395.00 | \$1,580.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20314 | REMOVE PIPE | 62.00 | LF | \$24.00 | \$1,488.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50211 | SELECT BACKFILL FOR STORM SEWER | 1,702.00 | T.F. | \$0.01 | \$17.02 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50227 | UTILITY TRENCH PATCH TYPE IV | 1,676.00 | T.F. | \$12.50 | \$20,950.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50412 | 15 INCH RCP STORM SEWER PIPE | 877.00 | L.F. | \$47.20 | \$41,394.40 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50413 | 18 INCH RCP STORM SEWER PIPE | 511.00 | L.F. | \$50.50 | \$25,805.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50723 | 3'X3' STORM SAS | 6.00 | EACH | \$2,520.00 | \$15,120.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50763 | TERRACE INLET TYPE III | 1.00 | EACH | \$4,560.00 | \$4,560.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50792 | STORM SEWER TAP | 2.00 | EACH | \$875.00 | \$1,750.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50801 | UTILITY LINE OPENING | 8.00 | EACH | \$575.00 | \$4,600.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| | SUBTOTALS | | | | \$127,529.92 | | | \$0.00 | | \$0.00 | | \$0.00 | 0.0% |
| SANITARY ACCOUNT NO. 11097-83-173 | | | | | | | | | | | | | |
| 10704 | TRAFFIC CONTROL FOR SANITARY SEWER INSTALLATION | 2.00 | EACH | \$300.00 | \$600.00 | | 0.50 | \$150.00 | 0.00 | \$0.00 | 0.50 | \$150.00 | 25.0% |
| 10790 | RAILROAD INSURANCE | 1.00 | LUMP SUM | \$5,675.00 | \$5,675.00 | | 1.00 | \$5,675.00 | 0.00 | \$0.00 | 1.00 | \$5,675.00 | 100.0% |
| 10914 | MOBILIZATION FOR SANITARY SEWER INSTALLATION | 2.00 | EACH | \$12,575.00 | \$25,150.00 | | 0.50 | \$6,287.50 | 0.00 | \$0.00 | 0.50 | \$6,287.50 | 25.0% |
| 20311 | REMOVE SEWER ACCESS STRUCTURE | 6.00 | EACH | \$430.00 | \$2,580.00 | | 2.00 | \$860.00 | 0.00 | \$0.00 | 2.00 | \$860.00 | 33.3% |
| 20501 | ADJUST SEWER ACCESS STRUCTURE(UNDISTRIBUTED) | 1.00 | EACH | \$230.00 | \$230.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50103 | RECONSTRUCT BENCH & FLOWLINES | 1.00 | EACH | \$1,250.00 | \$1,250.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |

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| 50202 | DEWATERING TYPE II | 1.00 | LUMP SUM | \$11,600.00 | \$11,600.00 | | 0.25 | \$2,900.00 | 0.00 | \$0.00 | 0.25 | \$2,900.00 | 25.0% |
| 50212 | SELECT BACKFILL SANITARY SEWER | 1,618.00 | T.F. | \$0.01 | \$16.18 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50225 | UTILITY TRENCH PATCH TYPE III | 895.00 | T.F. | \$54.75 | \$49,001.25 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50301 | 8" PVC SEWER PIPE (SDR 35) | 710.00 | L.F. | \$99.00 | \$70,290.00 | | 250.00 | \$24,750.00 | 0.00 | \$0.00 | 250.00 | \$24,750.00 | 35.2% |
| 50321 | 8" PVC PRESSURE SANITARY SEWER PIPE | 438.00 | L.F. | \$132.60 | \$58,078.80 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50353 | SANITARY SEWER LATERAL (SDR 35, SDR 26) | 230.00 | L.F. | \$25.20 | \$5,796.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50354 | RECONNECT SANITARY SEWER LATERAL | 21.00 | EACH | \$2,265.00 | \$47,565.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50357 | COMPRESSION COUPLING | 2.00 | EACH | \$785.00 | \$1,570.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50361 | WASTEWATER CONTROL | 2.00 | EACH | \$7,190.00 | \$14,380.00 | | 0.50 | \$3,595.00 | 0.00 | \$0.00 | 0.50 | \$3,595.00 | 25.0% |
| 50390 | SEWER ELECTRONIC MARKERS | 42.00 | EACH | \$45.00 | \$1,890.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50701 | 4' DIA SAS | 5.00 | EACH | \$3,110.00 | \$15,550.00 | | 1.00 | \$3,110.00 | 0.00 | \$0.00 | 1.00 | \$3,110.00 | 20.0% |
| 50791 | SANITARY SEWER TAP | 4.00 | EACH | \$2,160.00 | \$8,640.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50801 | UTILITY LINE OPENING | 1.00 | EACH | \$575.00 | \$575.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50802 | CONCRETE SUPPORTS | 2.00 | EACH | \$1,200.00 | \$2,400.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90070 | BORE AND JACK 8" DIAMETER SANITARY SEWER | 70.00 | L.F. | \$875.00 | \$61,250.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90071 | SANITARY SEWER LATERAL (PRESSURE) | 240.00 | L.F. | \$28.50 | \$6,840.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90072 | REMOVE ADANDONED TUNNEL(LANGDON) | 1.00 | EACH | \$2,080.00 | \$2,080.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90073 | FLUID THERMAL BACKFILL | 1.00 | EACH | \$1,000.00 | \$1,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| | SUBTOTALS | | | | \$394,007.23 | | | \$47,327.50 | | \$0.00 | | \$47,327.50 | 12.0% |
| WATER ACCOUNT NO. 11097-86-179 | | | | | | | | | | | | | |
| 10703 | TRAFFIC CONTROL FOR WATER MAIN INSTALLATION | 2.00 | EACH | \$300.00 | \$600.00 | | 1.00 | \$300.00 | 0.00 | \$0.00 | 1.00 | \$300.00 | 50.0% |
| 10913 | MOBILIZATION FOR WATER MAIN INSTALLATION | 2.00 | EACH | \$19,700.00 | \$39,400.00 | | 1.00 | \$19,700.00 | 0.00 | \$0.00 | 1.00 | \$19,700.00 | 50.0% |

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| 50227 | UTILITY TRENCH PATCH TYPE IV | 2,150.00 | T.F. | \$12.50 | \$26,875.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50801 | UTILITY LINE OPENING (ULO) | 2.00 | T.F. | \$575.00 | \$1,150.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70002 | FURNISH AND INSTALL 6 INCH PIPE & FITTINGS | 215.00 | L.F. | \$119.70 | \$25,735.50 | | 120.00 | \$14,364.00 | 0.00 | \$0.00 | 120.00 | \$14,364.00 | 55.8% |
| 70003 | FURNISH AND INSTALL 8 INCH PIPE & FITTINGS | 1,320.00 | L.F. | \$92.80 | \$122,496.00 | | 741.50 | \$68,811.20 | 0.00 | \$0.00 | 741.50 | \$68,811.20 | 56.2% |
| 70005 | FURNISH AND INSTALL 12 INCH PIPE & FITTINGS | 1,065.00 | L.F. | \$97.00 | \$103,305.00 | | 1,025.00 | \$99,425.00 | 0.00 | \$0.00 | 1,025.00 | \$99,425.00 | 96.2% |
| 70031 | FURNISH AND INSTALL 6-INCH WATER VALVE | 12.00 | EACH | \$1,110.00 | \$13,320.00 | | 8.00 | \$8,880.00 | 0.00 | \$0.00 | 8.00 | \$8,880.00 | 66.7% |
| 70032 | FURNISH AND INSTALL 8-INCH WATER VALVE | 8.00 | EACH | \$1,480.00 | \$11,840.00 | | 6.00 | \$8,880.00 | 0.00 | \$0.00 | 6.00 | \$8,880.00 | 75.0% |
| 70034 | FURNISH AND INSTALL 12-INCH WATER VALVE | 5.00 | EACH | \$2,645.00 | \$13,225.00 | | 5.00 | \$13,225.00 | 0.00 | \$0.00 | 5.00 | \$13,225.00 | 100.0% |
| 70040 | FURNISH, INSTALL AND SALVAGE HYDRANT | 7.00 | EACH | \$2,850.00 | \$19,950.00 | | 6.00 | \$17,100.00 | 0.00 | \$0.00 | 6.00 | \$17,100.00 | 85.7% |
| 70053 | REPLACE 1-INCH COPPER SERVICE LATERAL | 1.00 | L.F. | \$640.00 | \$640.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70056 | RECONNECT 1-INCH SERVICE LATERAL | 23.00 | EACH | \$1,650.00 | \$37,950.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70058 | RECONNECT 2-INCH SERVICE LATERAL | 1.00 | EACH | \$2,450.00 | \$2,450.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70080 | CUT-IN OR CONNECT TO EXISTING WATER SYSTEM | 9.00 | EACH | \$1,310.00 | \$11,790.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70081 | FURNISH EXCAVATION AND DITCH FOR LIVE TAP | 1.00 | EACH | \$735.00 | \$735.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70082 | CUT OFF EXISTING WATER MAIN | 2.00 | EACH | \$1,565.00 | \$3,130.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70090 | ABANDON WATER VALVE BOX | 15.00 | EACH | \$130.00 | \$1,950.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70101 | FURNISH AND INSTALL STYROFOAM | 120.00 | L.F. | \$12.00 | \$1,440.00 | | 80.00 | \$960.00 | 0.00 | \$0.00 | 80.00 | \$960.00 | 66.7% |
| 70104 | ADJUST WATER VALVE BOX | 16.00 | EACH | \$320.00 | \$5,120.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| SUBTOTALS | | | | | \$443,101.50 | | | \$251,645.20 | | \$0.00 | | \$251,645.20 | 56.8% |
| CONTRACT TOTALS | | | | | \$1,350,306.25 | | | \$318,935.20 | | \$0.00 | | \$318,935.20 | 23.6% |