| 11112020 | | | | | Construction psoil Drive | | oing and Sewer 47th St | | Sewer Service xandra Way | | er and Water mitage Ct | | ete Contractors it Boulevard | | onstruction dlin Drive | lauro Sewer C | onstruction, Indeker Road | | ntractors, Inc Point Drive | _ | nstruction, Co |
|--------------|---|-------|--------------------------|-------------|------------------------------|------------|------------------------------|-------------|------------------------------|-------------|------------------------------|-------------|---------------------------------|------------|------------------------------|---------------|------------------------------|-------------|-------------------------------|-------------|------------------------------|
| | | | | | ago. IL 60185 | | 47th St 1. IL 60513 | | xandra vvay am. IL 60188 | Addison. | | | ra. IL 60193 | | irk. IL 60131 | Des Plaine | | | IL 60013 | | sket Drive L 60120 |
| ITEM NO. | ITEM | UNIT | QUANTITY | Unit Price | Total Price | Unit Price | Total Price | Unit Price | Total Price | | Total Price | Unit Price | Total Price | | Total Price | | Total Price | Unit Price | Total Price | | Total Price |
| 11 - 11 - 11 | Ductile Iron Water Main Pipe. 8" | FOOT | 625 | \$84.00 | \$52.500.00 | \$95.80 | \$59.875.00 | \$100.00 | \$62.500.00 | \$100.00 | \$62,500.00 | \$106.00 | \$66.250.00 | \$112.00 | \$70.000.00 | \$90.00 | \$56.250.00 | \$102.00 | \$63.750.00 | | \$72.500.00 |
| 2 | Ductile Iron Water Main Pipe, 0 | FOOT | 150 | \$156.50 | \$23,475.00 | \$192.80 | \$28,920.00 | \$150.00 | \$22,500.00 | | \$28.500.00 | \$151.00 | \$22,650.00 | \$235.00 | \$35,250.00 | \$140.00 | \$21,000.00 | \$150.00 | \$22,500.00 | \$128.00 | \$19,200.00 |
| 3 | Steel Casing Pipe, 16" | FOOT | 40 | \$112.50 | \$4,500.00 | \$93.80 | \$3,752.00 | \$55.00 | \$2,200.00 | \$100.00 | \$4,000.00 | \$85.00 | \$3,400.00 | \$114.00 | \$4,560.00 | \$185.00 | \$7,400.00 | \$125.00 | \$5,000.00 | \$131.00 | \$5,240.00 |
| 4 | Steel Casing Pipe, 10" | FOOT | 20 | \$160.00 | \$3,200.00 | \$96.00 | \$1,920.00 | \$60.00 | \$1,200.00 | \$120.00 | \$2,400.00 | \$100.00 | \$2,000.00 | \$135.00 | \$2,700.00 | \$200.00 | \$4,000.00 | \$135.00 | \$2,700.00 | \$146.00 | \$2,920.00 |
| 5 | Resilient Seated Gate Valve, 8" | EACH | 3 | \$1,800.00 | \$5,400.00 | \$1,540.00 | \$4,620.00 | \$2,500.00 | \$7,500.00 | \$1,600.00 | \$4.800.00 | \$1.850.00 | \$5,550.00 | \$2.100.00 | \$6,300.00 | \$2,250.00 | \$6,750.00 | \$2,200.00 | \$6,600.00 | \$1.910.00 | \$5,730.00 |
| 6 | Resilient Seated Gate Valve, 5 | EACH | 1 | \$2.550.00 | \$2,550.00 | \$2.580.00 | \$2,580.00 | \$3,500.00 | \$3.500.00 | \$2,775.00 | \$2,775.00 | \$3,200.00 | \$3,200.00 | \$2,900.00 | \$2.900.00 | \$4.800.00 | \$4.800.00 | \$3,200.00 | \$3,200.00 | \$3,660.00 | \$3,660.00 |
| 7 | Water Main Removal, 6" | FOOT | 135 | \$6.50 | \$877.50 | \$15.00 | \$2,025.00 | \$1.00 | \$135.00 | \$1.00 | \$135.00 | \$1.00 | \$135.00 | \$10.00 | \$1,350.00 | \$15.00 | \$2.025.00 | \$18.00 | \$2,430.00 | \$11.00 | \$1,485.00 |
| 8 | Valve Vault. 4' Diameter | EACH | 3 | \$1,450,00 | \$4.350.00 | \$2,500.00 | \$7,500.00 | \$1,200.00 | \$3,600.00 | \$1.800.00 | \$5,400.00 | \$3.500.00 | \$10.500.00 | \$1.375.00 | \$4,125.00 | \$2,400.00 | \$7,200.00 | \$2.000.00 | \$6,000.00 | \$3.320.00 | \$9,960.00 |
| 9 | Valve Vault, 5' Diameter | EACH | 1 | \$1.875.00 | \$1,875.00 | \$2,825.00 | \$2.825.00 | \$1,500.00 | \$1,500.00 | | \$2,400.00 | \$4.500.00 | \$4,500.00 | \$1,900.00 | \$1,900.00 | \$2,850.00 | \$2,850.00 | \$3.000.00 | \$3,000.00 | | \$4,810.00 |
| 10 | Water Main Fittings | POUND | 500 | \$5.50 | \$2,750.00 | \$1.50 | \$750.00 | \$0.01 | \$5.00 | \$0.01 | \$5.00 | \$1.00 | \$500.00 | \$0.01 | \$5.00 | \$5.00 | \$2,500.00 | \$3.00 | \$1,500.00 | \$7.00 | \$3,500.00 |
| 11 | Water Service Transfer, (2") - Short, Open Cut | EACH | 2 | \$3,510.00 | \$7,020.00 | \$3.050.00 | \$6,100.00 | \$4.500.00 | \$9,000.00 | \$2,500.00 | \$5,000.00 | \$4.500.00 | \$9,000.00 | \$3,350.00 | \$6,700.00 | \$3,000.00 | \$6,000.00 | \$4.000.00 | \$8,000.00 | \$4,810.00 | \$9,620.00 |
| 12 | Trench Backfill | CU YD | 500 | \$38.00 | \$19,000.00 | \$16.60 | \$8,300.00 | \$1.00 | \$500.00 | \$38.00 | \$19,000.00 | \$20.00 | \$10,000.00 | \$30.00 | \$15,000.00 | \$32.00 | \$16,000.00 | \$35.00 | \$17,500.00 | \$46.00 | \$23,000.00 |
| 13 | Connection to Existing Water Main (Non-Pressure) 8" | EACH | 4 | \$2,800.00 | \$11,200.00 | \$5,100.00 | \$20,400.00 | \$3,500.00 | \$14,000.00 | \$4.500.00 | \$18,000.00 | \$4,400,00 | \$17,600.00 | \$3,600.00 | \$14,400.00 | \$2,550,00 | \$10,200.00 | \$4.000.00 | \$16,000.00 | \$2,610.00 | \$10,440.00 |
| 14 | Connection to Existing Water Main (Non-Pressure) 12" | EACH | 1 | \$3,250.00 | \$3,250.00 | \$5,100.00 | \$5,100.00 | \$5,500.00 | \$5,500.00 | \$5,000.00 | \$5,000.00 | \$4.800.00 | \$4,800.00 | \$3,800.00 | \$3,800.00 | \$4,950,00 | \$4,950.00 | \$5,000,00 | \$5,000.00 | \$3,120.00 | \$3,120.00 |
| 15 | Abandonment of Existing Water Main | LSUM | 1 | \$3,500.00 | \$3,500.00 | \$4,500.00 | \$4,500.00 | \$2,000.00 | \$2,000.00 | \$7,500.00 | \$7,500.00 | \$5,000.00 | \$5,000.00 | \$2,500.00 | \$2,500.00 | \$6,000.00 | \$6,000.00 | \$4,500.00 | \$4,500.00 | \$8,600.00 | \$8,600.00 |
| 16 | Utility Structure to be Abandoned | EACH | 4 | \$375.00 | \$1,500.00 | \$300.00 | \$1,200.00 | \$150.00 | \$600.00 | \$300.00 | \$1,200.00 | \$350.00 | \$1,400.00 | \$500.00 | \$2,000.00 | \$300.00 | \$1,200.00 | \$600.00 | \$2,400.00 | \$450.00 | \$1,800.00 |
| 17 | Sewer Replacement - Water Main Quality (10") | FOOT | 20 | \$101.00 | \$2,020.00 | \$90.50 | \$1,810.00 | \$50.00 | \$1,000.00 | \$84.00 | \$1,680.00 | \$90.00 | \$1,800.00 | \$95.00 | \$1,900.00 | \$250.00 | \$5,000.00 | \$180.00 | \$3,600.00 | \$106.00 | \$2,120.00 |
| 18 | Sewer Replacement - Water Main Quality (12") | FOOT | 15 | \$146.00 | \$2,190.00 | \$95.71 | \$1,435.65 | \$60.00 | \$900.00 | \$88.00 | \$1,320.00 | \$100.00 | \$1,500.00 | \$130.00 | \$1,950.00 | \$300.00 | \$4,500.00 | \$190.00 | \$2,850.00 | \$121.00 | \$1,815.00 |
| 19 | Combination Curb and Gutter Removal | FOOT | 75 | \$1.00 | \$75.00 | \$8.00 | \$600.00 | \$5.00 | \$375.00 | \$15.00 | \$1,125.00 | \$5.00 | \$375.00 | \$16.00 | \$1,200.00 | \$7.00 | \$525.00 | \$8.00 | \$600.00 | \$16.00 | \$1,200.00 |
| 20 | Combination Curb and Gutter, B6.12 | FOOT | 75 | \$76.00 | \$5,700.00 | \$55.00 | \$4,125.00 | \$40.00 | \$3,000.00 | \$40.00 | \$3,000.00 | \$40.00 | \$3,000.00 | \$45.00 | \$3,375.00 | \$50.00 | \$3,750.00 | \$36.00 | \$2,700.00 | \$38.00 | \$2,850.00 |
| 21 | PCC Sidewalk Removal | SQ FT | 200 | \$0.25 | \$50.00 | \$2.00 | \$400.00 | \$2.00 | \$400.00 | \$5.00 | \$1,000.00 | \$1.50 | \$300.00 | \$6.00 | \$1,200.00 | \$2.00 | \$400.00 | \$3.00 | \$600.00 | \$4.00 | \$800.00 |
| 22 | PCC Sidewalk, 5" | SQ FT | 200 | \$21.00 | \$4,200.00 | \$20.00 | \$4,000.00 | \$10.00 | \$2,000.00 | \$10.00 | \$2,000.00 | \$8.00 | \$1,600.00 | \$12.00 | \$2,400.00 | \$13.00 | \$2,600.00 | \$10.00 | \$2,000.00 | \$11.00 | \$2,200.00 |
| 23 | Detectable Warning | SQ FT | 20 | \$50.00 | \$1,000.00 | \$55.00 | \$1,100.00 | \$40.00 | \$800.00 | \$40.00 | \$800.00 | \$30.00 | \$600.00 | \$45.00 | \$900.00 | \$55.00 | \$1,100.00 | \$40.00 | \$800.00 | \$33.00 | \$660.00 |
| 24 | Aggregate for Temporary Access | SQ YD | 150 | \$9.25 | \$1,387.50 | \$5.00 | \$750.00 | \$1.00 | \$150.00 | \$1.00 | \$150.00 | \$1.00 | \$150.00 | \$1.00 | \$150.00 | \$25.00 | \$3,750.00 | \$8.00 | \$1,200.00 | \$18.00 | \$2,700.00 |
| 25 | Root Pruning | FOOT | 225 | \$5.00 | \$1,125.00 | \$8.00 | \$1,800.00 | \$10.00 | \$2,250.00 | \$4.00 | \$900.00 | \$1.00 | \$225.00 | \$5.00 | \$1,125.00 | \$12.00 | \$2,700.00 | \$10.00 | \$2,250.00 | \$4.00 | \$900.00 |
| 26 | Topsoil Placement, 3" | SQ YD | 400 | \$5.00 | \$2,000.00 | \$1.10 | \$440.00 | \$5.00 | \$2,000.00 | \$5.00 | \$2,000.00 | \$6.00 | \$2,400.00 | \$7.00 | \$2,800.00 | \$10.00 | \$4,000.00 | \$8.00 | \$3,200.00 | \$6.50 | \$2,600.00 |
| 27 | Parkway Restoration, Salt Tolerant Sod, (Special) | SQ YD | 400 | \$11.00 | \$4,400.00 | \$20.90 | \$8,360.00 | \$15.00 | \$6,000.00 | \$15.00 | \$6,000.00 | \$12.00 | \$4,800.00 | \$17.00 | \$6,800.00 | \$16.00 | \$6,400.00 | \$12.00 | \$4,800.00 | \$20.00 | \$8,000.00 |
| 28 | Supplemental Watering | UNIT | 5 | \$100.00 | \$500.00 | \$55.00 | \$275.00 | \$1.00 | \$5.00 | \$2.00 | \$10.00 | \$1.00 | \$5.00 | \$2.00 | \$10.00 | \$160.00 | \$800.00 | \$1.00 | \$5.00 | \$1.00 | \$5.00 |
| 29 | Class C Patch 10" | SQ YD | 70 | \$170.00 | \$11,900.00 | \$104.00 | \$7,280.00 | \$108.00 | \$7,560.00 | \$108.00 | \$7,560.00 | \$175.00 | \$12,250.00 | \$175.00 | \$12,250.00 | \$118.00 | \$8,260.00 | \$82.00 | \$5,740.00 | \$167.00 | \$11,690.00 |
| 30 | Class D Patch, 2" | SQ YD | 210 | \$25.00 | \$5,250.00 | \$46.00 | \$9,660.00 | \$42.00 | \$8,820.00 | \$32.00 | \$6,720.00 | \$25.00 | \$5,250.00 | \$23.00 | \$4,830.00 | \$45.00 | \$9,450.00 | \$30.00 | \$6,300.00 | \$77.00 | \$16,170.00 |
| 31 | PCC Base Patch, 8" | SQ YD | 155 | \$112.25 | \$17,398.75 | \$96.00 | \$14,880.00 | \$81.00 | \$12,555.00 | \$81.00 | \$12,555.00 | \$75.00 | \$11,625.00 | \$85.00 | \$13,175.00 | \$100.00 | \$15,500.00 | \$77.00 | \$11,935.00 | \$76.00 | \$11,780.00 |
| 32 | Pavement Removal (Full Depth) | SQ YD | 225 | \$10.75 | \$2,418.75 | \$15.00 | \$3,375.00 | \$10.00 | \$2,250.00 | \$12.00 | \$2,700.00 | \$20.00 | \$4,500.00 | \$16.00 | \$3,600.00 | \$18.00 | \$4,050.00 | \$12.00 | \$2,700.00 | \$26.00 | \$5,850.00 |
| 33 | Traffic Control and Protection | LSUM | 1 | \$3,500.00 | \$3,500.00 | \$4,400.00 | \$4,400.00 | \$43,000.00 | \$43,000.00 | | \$13,000.00 | \$19,000.00 | \$19,000.00 | \$8,000.00 | \$8,000.00 | \$15,000.00 | \$15,000.00 | \$20,000.00 | \$20,000.00 | \$13,000.00 | \$13,000.00 |
| 34 | Construction Staking | LSUM | 1 1 | \$3,000.00 | \$3,000.00 | \$4,560.00 | \$4,560.00 | \$1,500.00 | \$1,500.00 | \$2,000.00 | \$2,000.00 | \$4,000.00 | \$4,000.00 | \$3,000.00 | \$3,000.00 | \$6,000.00 | \$6,000.00 | \$3,000.00 | \$3,000.00 | \$5,000.00 | \$5,000.00 |
| 35 | Street Sweeping and Dust Control | HOUR | 10 | \$135.00 | \$1,350.00 | \$160.00 | \$1,600.00 | \$135.00 | \$1,350.00 | \$180.00 | \$1,800.00 | \$10.00 | \$100.00 | \$135.00 | \$1,350.00 | \$250.00 | \$2,500.00 | \$100.00 | \$1,000.00 | \$220.00 | \$2,200.00 |
| 36 | Exploratory Trench, Special | CU YD | 10 | \$100.00 | \$1,000.00 | \$40.00 | \$400.00 | \$10.00 | \$100.00 | \$10.00 | \$100.00 | \$1.00 | \$10.00 | \$50.00 | \$500.00 | \$50.00 | \$500.00 | \$250.00 | \$2,500.00 | \$63.00 | \$630.00 |
| 37 | Additional Hauling Surcharge, Non-Hazardous Special Waste | LOAD | 2 | \$350.00 | \$700.00 | \$990.00 | \$1,980.00 | \$500.00 | \$1,000.00 | \$800.00 | \$1,600.00 | \$700.00 | \$1,400.00 | \$1,100.00 | \$2,200.00 | \$1,000.00 | \$2,000.00 | \$1,000.00 | \$2,000.00 | \$1,060.00 | \$2,120.00 |
| 38 | Project Bonds/Insurance | LSUM | 1 | \$10,000.00 | \$10,000.00 | \$5,085.00 | \$5,085.00 | \$2,500.00 | \$2,500.00 | \$5,000.00 | \$5,000.00 | \$2,500.00 | \$2,500.00 | \$9,500.00 | \$9,500.00 | \$9,000.00 | \$9,000.00 | \$5,000.00 | \$5,000.00 | \$3,000.00 | \$3,000.00 |
| 39 | Mobilization | LSUM | 1 | \$13,000.00 | \$13,000.00 | \$6,490.00 | \$6,490.00 | \$15,000.00 | \$15,000.00 | \$10,000.00 | \$10,000.00 | \$15,000.00 | \$15,000.00 | \$4,000.00 | \$4,000.00 | \$5,000.00 | \$5,000.00 | \$25,000.00 | \$25,000.00 | \$15,000.00 | \$15,000.00 |
| | | | An Calculated | | ¢044 440 E0 | | \$04E 170.6E | | ¢250 755 00 | | ¢0E1 62E 00 | | \$250 075 AA | | ¢250 705 00 | | ¢274 040 00 | | \$270.060.00 | | \$207.07F.00 |
| | | | As Calculated As Read | - | \$241,112.50 \$241.112.50 | | \$245,172.65 \$245,172.65 | - | \$250,755.00 \$250,755.00 | | \$251,635.00 \$251.635.00 | | \$258,875.00 \$258.875.00 | | \$259,705.00 \$259,705.00 | | \$271,910.00 \$271,910.00 | _ | \$279,860.00 \$279,860.00 | | \$297,875.00 \$297.875.00 |
| | | | As Read | | φ∠41,11∠.50 | | φ245,172.05 | | φ∠ου,/οο.00 | | φ∠51,035.00 | | დ∠ე <u>ნ,</u> შე.00 | | φ∠59,705.00 | | φ∠11,910.00 | | φ <i>∠1</i> 9,860.00 | | φ291,815.00 |

| | | | | | rothers, Inc. hard Lane | 3421 Ì | glia Co ₋ake St | |
|---------|---|--------|---------------|-------------|----------------------------|-------------|--------------------|--|
| | | | | Elk Grov | e, IL 60007 | Melrose Pa | ark, IL 60160 | |
| TEM NO. | ITEM | UNIT | QUANTITY | Unit Price | Total Price | Unit Price | Total Price | |
| 1 | Ductile Iron Water Main Pipe, 8" | FOOT | 625 | \$125.00 | \$78,125.00 | \$85.00 | \$53,125.00 | |
| 2 | Ductile Iron Water Main Pipe, 12" | FOOT | 150 | \$150.00 | \$22,500.00 | \$160.00 | \$24,000.00 | |
| 3 | Steel Casing Pipe, 16" | FOOT | 40 | \$80.00 | \$3,200.00 | \$70.00 | \$2,800.00 | |
| 4 | Steel Casing Pipe, 20" | FOOT | 20 | \$120.00 | \$2,400.00 | \$95.00 | \$1,900.00 | |
| 5 | Resilient Seated Gate Valve, 8" | EACH | 3 | \$2,500.00 | \$7,500.00 | \$6,000.00 | \$18,000.00 | |
| 6 | Resilient Seated Gate Valve, 12" | EACH | 1 | \$4,000.00 | \$4,000.00 | \$8,000.00 | \$8,000.00 | |
| 7 | Water Main Removal, 6" | FOOT | 135 | \$4.00 | \$540.00 | \$28.00 | \$3,780.00 | |
| 8 | Valve Vault, 4' Diameter | EACH | 3 | \$2,000.00 | \$6,000.00 | \$5,000.00 | \$15,000.00 | |
| 9 | Valve Vault, 5' Diameter | EACH | 1 | \$3,000.00 | \$3,000.00 | \$8,000.00 | \$8,000.00 | |
| 10 | Water Main Fittings | POUND | 500 | \$2.00 | \$1,000.00 | \$1.00 | \$500.00 | |
| 11 | Water Service Transfer, (2") - Short, Open Cut | EACH | 2 | \$4,500.00 | \$9,000.00 | \$1,600.00 | \$3,200.00 | |
| 12 | Trench Backfill | CU YD | 500 | \$32.00 | \$16,000.00 | \$27.00 | \$13,500.00 | |
| 13 | Connection to Existing Water Main (Non-Pressure) 8" | EACH | 4 | \$3,750.00 | \$15,000.00 | \$5,000,00 | \$20,000.00 | |
| 14 | Connection to Existing Water Main (Non-Pressure) 12" | EACH | 1 | \$4,500.00 | \$4,500.00 | \$9,000.00 | \$9,000.00 | |
| 15 | Abandonment of Existing Water Main | LSUM | 1 | \$4,000.00 | \$4,000.00 | \$4,000.00 | \$4,000.00 | |
| 16 | Utility Structure to be Abandoned | EACH | 4 | \$350.00 | \$1,400.00 | \$1,000.00 | \$4,000.00 | |
| 17 | Sewer Replacement - Water Main Quality (10") | FOOT | 20 | \$75.00 | \$1,500.00 | \$40.00 | \$800.00 | |
| 18 | Sewer Replacement - Water Main Quality (12") | FOOT | 15 | \$85.00 | \$1,275.00 | \$45.00 | \$675.00 | |
| 19 | Combination Curb and Gutter Removal | FOOT | 75 | \$4.00 | \$300.00 | \$8.00 | \$600.00 | |
| 20 | Combination Curb and Gutter, B6.12 | FOOT | 75 | \$40.00 | \$3,000.00 | \$56.00 | \$4,200.00 | |
| 21 | PCC Sidewalk Removal | SQ FT | 200 | \$2.00 | \$400.00 | \$1.00 | \$200.00 | |
| 22 | PCC Sidewalk, 5" | SQ FT | 200 | \$10.00 | \$2,000.00 | \$23.00 | \$4,600,00 | |
| 23 | Detectable Warning | SQ FT | 20 | \$30.00 | \$600.00 | \$60.00 | \$1,200.00 | |
| 24 | Aggregate for Temporary Access | SQ YD | 150 | \$5.00 | \$750.00 | \$10.00 | \$1,500.00 | |
| 25 | Root Pruning | FOOT | 225 | \$6.00 | \$1,350.00 | \$10.00 | \$2,250.00 | |
| 26 | Topsoil Placement, 3" | SQ YD | 400 | \$6.00 | \$2,400.00 | \$5.50 | \$2,200.00 | |
| 27 | Parkway Restoration, Salt Tolerant Sod, (Special) | SQ YD | 400 | \$13.00 | \$5,200.00 | \$17.00 | \$6,800.00 | |
| 28 | Supplemental Watering | UNIT | 5 | \$1.00 | \$5.00 | \$3.00 | \$15.00 | |
| 29 | Class C Patch 10" | SQ YD | 70 | \$125.00 | \$8,750,00 | \$160.00 | \$11,200,00 | |
| 30 | Class D Patch. 2" | SQ YD | 210 | \$85.00 | \$17.850.00 | \$34.00 | \$7,140.00 | |
| 31 | PCC Base Patch, 8" | SQ YD | 155 | \$70.00 | \$10.850.00 | \$85.00 | \$13,175.00 | |
| 32 | Pavement Removal (Full Depth) | SQ YD | 225 | \$12.00 | \$2,700.00 | \$30.00 | \$6,750.00 | |
| 33 | Traffic Control and Protection | LSUM | 1 | \$30.000.00 | \$30,000,00 | \$22,000.00 | \$22,000.00 | |
| 34 | Construction Staking | LSUM | 1 | \$3.000.00 | \$3.000.00 | \$8,000.00 | \$8,000.00 | |
| 35 | Street Sweeping and Dust Control | HOUR | 10 | \$150.00 | \$1,500.00 | \$90.00 | \$900.00 | |
| 36 | Exploratory Trench, Special | CU YD | 10 | \$10.00 | \$100.00 | \$50.00 | \$500.00 | |
| 37 | Additional Hauling Surcharge, Non-Hazardous Special Waste | LOAD | 2 | \$400.00 | \$800.00 | \$700.00 | \$1,400.00 | |
| 38 | Project Bonds/Insurance | LSUM | 1 | \$5,000.00 | \$5.000.00 | \$34,000.00 | \$34.000.00 | |
| 39 | Mobilization | LSUM | 1 | \$25.000.00 | \$25,000.00 | \$6,000.00 | \$6,000.00 | |
| 00 | Income and in | LOCIVI | · ' | Ψ20,000.00 | \$20,000.00 | ψ0,000.00 | ψο,σσσ.σσ | |
| | | | As Calculated | | \$302,495.00 | | \$324,910.00 | |
| | | | As Read | | \$302,495.00 | | \$324,910.00 | |