

Public Records Request #6424

The following materials have been gathered in response to public records request #6424. These materials include:

- FY19 Large Diameter Water Sewer Services – Pay Application #8R2

This information was provided as a response to a public records request on 10/27/21 and is current to that date. There is a possibility of more current information and/or documents related to the stated subject matter.

Further Information

For further information about this request or the Citywide Records Program, please contact:

Cheyenne Flotree
Citywide Records Program Manager
City of Charlotte/City Clerk's Office
600 East 4th Street, 7th Floor
Charlotte, NC 28202
Cheyenne.Flotree@charlottenc.gov

Amelia Knight
Public Records Specialist
City of Charlotte/City Clerk's Office
600 East 4th Street, 7th Floor
Charlotte, NC 28202
Amelia.Knight@charlottenc.gov

INVOICE # 2019000475 PY8R2

CITY OF CHARLOTTE

PAY APPLICATION #

8R2

CONTRACTOR		<input checked="" type="radio"/> Partial
Vendor Number	24012	<input type="radio"/> FINAL
Vendor Name	B.R.S. Inc.	
Address	PO Box 456	
City, State ZIP	Richfield, NC 28137	

PROJECT INFORMATION			
Project Name	FY 19 Large Diameter Water Sewer Services		
Contract Number	2019000475	Original Amount	\$5,628,497.00
Commodity Code - Contract Line 3	91359		
Commodity Code - Contract Line 4	91360	Renewal 1	\$5,734,875.08
		Renewal 2	\$5,822,116.78
Pay App Date	9/27/2021	Revised Amount	\$17,185,488.86

0.00% Separate Invoice

GL PL (Proj#-phase-task-subtask)	Contract Line #	Value of Completed Work this Pay Period	Retainage for this Pay Period	Retainage to Release this Pay Period
6261-70-72-7031-703146-000000-000-530500-7031460001-3000000000-0000000000-0000000000	7	\$ 14,035.78	\$ -	\$ -
6261-70-71-7031-703126-000000-000-530500-7031260001-3000000000-0000000000-0000000000	8	\$ 64,392.43	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
TOTALS		\$ 78,428.21	\$ -	\$ -

To Be Completed by Department	
Value of Completed Work this Period	\$ 78,428.21
Value of Work include Sales Tax?	<input type="radio"/> Yes <input checked="" type="radio"/> No
Gross Amount (exclude sales tax)	\$ 78,428.21
Taxable Amount	\$ 34,744.41
Expected Sales Tax	\$ 2,518.97
Expected Retainage	\$ -
Expected Check Amount	\$ 80,947.18
Expected Retainage Released	\$ -

To Be Completed by Accounts Payable	
GROSS AMOUNT	\$ 78,428.21
TAXABLE AMOUNT	\$ 34,744.41
NON-TAXABLE AMOUNT	\$ 43,683.80
SALES TAX AMOUNT	
RETAINAGE AMOUNT	
CHECK AMOUNT	
Retainage Released	

COMMENTS:

To Accounts Payable: Retain and Release Retainage at the amounts indicated by Department

NOTE: Taxable amount is backed into for MUNIS input purposes in order to agree to the sales tax amount provided on the certified Sales Tax Stmt provided by contractor or subcontractor. (Munis currently only calculates a 7.25% tax at this time.)

CHARLOTTE WATER

ESTIMATE OF CONSTRUCTION VALUE COMPLETED FOR THE PERIOD 8/1/2021 TO 9/1/2021

ESTIMATE NUMBER: 8

PROJECT TITLE: **FY19 LSC #1 Renewal 2**
FISCAL YEAR 2020

CONTRACTOR: **B.R.S., Inc.**
P.O. Box 456
Richfield, N.C. 28137

APPROVED FOR FINAL PAYMENT

SBO Coordinator _____ Date _____

Project Information:
 Contract Period: January 14, 2021 to January 13, 2022
 Contract Award Date: September 28, 2020
 Project Number: N/A
 Contract Number: 2019000475

\$5,822,116.78

30.0% \$1,746,635.03 70300350002-15-528s (Sewer)
70.0% \$4,075,481.75 7030350001-15-020w (Water)

	WATER	SEWER
Total of Completed Work	<u>\$976,620.37</u> ✓	<u>\$282,875.69</u> ✓
Less Previous Payments	<u>\$912,227.94</u> ✓	<u>\$268,839.91</u> ✓
Sub Total	<u>\$64,392.43</u> ✓	<u>\$14,035.77</u> ✓
NC Sales and Use Tax	<u>\$2,518.97</u> ✓	
Total Due This Payment	<u>\$80,947.18</u> ✓	

I hereby certify that, to the best of my knowledge, this estimate is correct, due, and unpaid.

APPROVALS	DATE
Contractor <u>Will Smith</u>	9/9/21
Inspector <u>Simeonmyers</u>	<small>Digitally signed by Simeonmyers Date: 2021.09.22 15:07:35 -04'00'</small>
Team Manager <u>Jarrett, Jason</u>	<small>Digitally signed by Jarrett, Jason DN: E=Jason.Jarrett@charlottenc.gov, CN=Jarrett, Jason Date: 2021.09.23 08:30:44-04'00'</small>
Accountant _____	

\$64,392.43 Pay From G/L String 6261-70-71-7030-703035-000000-000-530500 (Water)
 P/L String 7030350002-3000000000

\$14,035.77 Pay From G/L String 6261-70-72-7030-703035-000000-000-530500 (Sewer)
 P/L String 7030350001-3000000000

Approved for Payment _____ Date _____
 Authorized Signature, Charlotte Water

Comments:

These are the final quantities for this individual project, but not for the contract.

CONTRACTOR'S AFFIDAVIT

RELEASE AND WAIVER OF CLAIM

State of North Carolina
County of Stanly

- Will Smith of B.R.S., Inc., being first duly sworn, deposes and says that
1. The undersigned is authorized to execute this Affidavit, Release and Waiver of Claim on behalf of the Contractor and has personal knowledge of all facts set forth herein;
 2. This Affidavit, Release and Waiver of Claim is made concerning the construction of the following Project: FY 19 LARGE SERVICE CONTRACT #1 Renewal #2.
 3. All payrolls, material bills, sales tax, social security, state and federal unemployment insurance, and all other liabilities and taxes owed by the Contractor and arising in any manner from the above-described Project have been paid in full;
 4. No claim or liens exists in favor of any supplier of materials or labor or in favor of any sub-contractor furnishing materials or labor on the above-described Project;
 5. Notwithstanding the foregoing, if the City of Charlotte or property of the City of Charlotte is subjected to any claim or lien which arises in any manner from the failure of the Contractor to pay any liability described above, the Contractor will indemnify and hold the City of Charlotte harmless for any amount which the City of Charlotte is required to pay to discharge such lien or settle such claim and further will pay the City of Charlotte's expenses, costs, and attorney fees incurred in connection therewith;
 6. All claims, suits, and proceedings of every name, description, or nature as arising out of the Project against the City of Charlotte, its officers, employees and agents have been settled;
 7. The Contractor releases and waives any and all claims of every type and description which the Contractor may have against the City of Charlotte arising in any manner from the construction of the above-described Project.

B.R.S., Inc. Will Smith

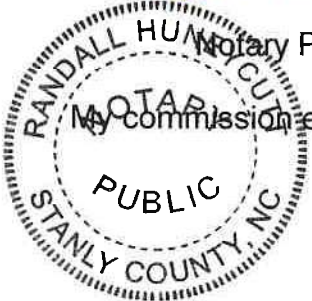
Will Smith

Sworn to and subscribed before me
This 9th day of September 21.

Title: Project Manager

Randall Humphreys

Date: September 9, 2021



My commission expires: 02/27/2025

STATE / COUNTY SALES / USE TAX STATEMENT

Project: FY19 LSC #1 Renewal 2
 Contractor/Subcontractor: B.R.S., Inc.
 Period Covered: 8/1/21 to 9/1/21

Page: ____ of ____

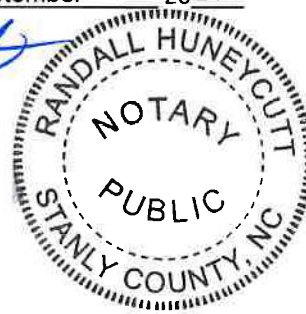
Invoice No.	Invoice Date	Supplier's Name	City Vendor No.	Amount Before Taxes	NC Tax (4.75%)	County Tax (varies)	Total Invoice Amount	County Paid
P288885	7/26/2021	Core & Main LP		\$5,310.00	\$252.23	\$132.75	\$5,694.98	Mecklenburg
P110879	7/27/2021	Core & Main LP		\$13,987.51	\$664.41	\$349.69	\$15,001.61	Mecklenburg
P215486	7/27/2021	Core & Main LP		\$2,052.82	\$97.51	\$51.32	\$2,201.65	Mecklenburg
P114106	7/30/2021	Core & Main LP		\$4,705.00	\$223.49	\$117.63	\$5,046.12	Mecklenburg
P347733	8/3/2021	Core & Main LP		\$13.75	\$0.65	\$0.34	\$14.74	Mecklenburg
P354965	8/4/2021	Core & Main LP		\$7,825.26	\$371.70	\$195.63	\$8,392.59	Mecklenburg
P357967	8/4/2021	Core & Main LP		\$403.98	\$19.19	\$10.10	\$433.27	Mecklenburg
1055276	8/2/2021	Ferebee Asphalt Corporation		\$445.89	\$21.18	\$11.15	\$478.22	Mecklenburg

Subtotal (Page __)	\$34,744.21	\$1,650.36	\$868.61	\$37,263.18
Plus total cost of material withdrawn from our warehouse stock	\$0.00	\$0.00	\$0.00	\$0.00
Grand Total	\$34,744.21	\$1,650.36	\$868.61	\$37,263.18

The undersigned certifies that the above listed Suppliers paid sales tax upon purchases of materials listed above or that the sales tax was paid directly to the North Carolina Department of Revenue and the property upon which such taxes were paid with or will be used in the performance of this Contract. No tax on purchases of tangible personal property purchased by such Suppliers for use in performing the Contract which does not annex to, affix to, or in some manner become a part of the Project is included in the above list. The purchases referenced have not been claimed on any other sales tax certification statement submitted to the City of Charlotte.

Signed: *Will Scott*
 Subscribed and sworn to before me this 9th day of September 2021

Signature of Notary Public *Randall Huneycutt*
 of Stanly County
 State of North Carolina
 My Commission Expires: 2/27/2025





INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # P288885
Invoice Date 7/26/21
Account # 044617
Sales Rep TYLER TRUXELL
Phone # 704-394-5305
Branch #216 Pineville, NC
Total Amount Due \$5,694.98

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

BRS INC
PO BOX 456
RICHFIELD NC 28137-0456

000/0000
00000

Shipped To:
VARIOUS LOCATIONS IN CHARLOTTE
208HWY 49 N
RICHFIELD, NC

CUSTOMER JOB- FY-19 FY19 LGE METER

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered 7/22/21 Date Shipped 7/23/21 Customer PO # SEE BELOW Job Name FY19 LGE METER Job # FY-19 Bill of Lading Shipped Via CORE & MAIN LP Invoice# P288885

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
	CUSTOMER PO#- 802 LARGE METER CONT						
/62016632406	CB RISER2X3X3'	6	6		530.00000	EA	3,180.00
/62016632407	CB LID 2'X3'X4"	6	6		176.00000	EA	1,056.00
/62016632408	CB RISER 2'X3'X6"	6	6		179.00000	EA	1,074.00

802R2-50003 (Meck)

Freight Delivery Handling Restock Misc

Terms: NET 30

Subtotal: 5,310.00
Other: .00
Tax: 384.98
Invoice Total: \$5,694.98

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # P110879
 Invoice Date 7/27/21
 Account # 044617
 Sales Rep TYLER TRUXELL
 Phone # 704-596-4080
 Branch #541 Charlotte, NC
 Total Amount Due \$15,001.61

Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST. LOUIS, MO 63146

BRS INC
 PO BOX 456
 RICHFIELD NC 28137-0456

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 00000

Shipped To:
 VARIOUS LOCATIONS IN CHARLOTTE
 16400 HUNTERSVILLE CONCORD RD
 HUNTERSVILLE, NC

CUSTOMER JOB- FY-19 FY19 LGE METER

 Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Data Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
6/21/21	7/23/21	SEE BELOW	FY19 LGE METER	FY-19		CORE & MAIN LP	P110879

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
	CUSTOMER PO#- 802 LARGE METER CONT						
43EC3DRPHF21S937	6 TRU/FLO COMPOUND METER CF PROREAD 6 WH POTTED TO ITRON ERT END CAP CITY OF CHARLOTTE NC SPEC PS15066 EC3DRPHF21S937 BID SEQ# 2600	1	1		5283.60000 EA	5,283.60	
42ERW1300402	ITRON ERT 100W ERW-1300-402 IN LIEU OF 4225ERTNEP60W BID SEQ# 2610	1	1		115.00000 EA	115.00	
42CFG1300001	ITRON CFG-1300-001 CMUD ERT HANGER	1	1		4.36000 EA	4.36	
24I06T060F	6 FLG TEE C110 IMP BID SEQ# 2630	2	2		176.19000 EA	352.38	
24I069F	6 FLG 90 C110 IMP BID SEQ# 2640	2	2		119.72000 EA	239.44	
5106F6102RN	6 F6102 FLG RW GV OR ON CLOW GATE VALVE, OPEN RIGHT BID SEQ# 2650	3	3		528.41000 EA	1,585.23	
74DJ4006304	DJ400-6 6 DISMANTLING JT 304SS B&N	1	1		583.41000 EA	583.41	
21I06S112T	6 MJ L/P SLV C153 IMP BID SEQ# 2660	1	1		65.40000 EA	65.40	
21AMF8063006	6 3006 DI STARGRIP RESTRAINT GLAND ONLY IMPORT SGDP06 BID SEQ# 2670	2	2		22.00000 EA	44.00	
21AMG106	6 MJ REGULAR GASKET F/DI BID SEQ# 2680	2	2		4.50000 EA	9.00	
21AMB10735S304	3/4X3-1/2 T-HEAD B&N 304SS BID SEQ# 2690	12	12		4.25000 EA	51.00	



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 HUNTERSVILLE, NC

CUSTOMER JOB- FY-19 FY19 LGE METER

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered 6/21/21 Date Shipped 7/23/21 Customer PO # SEE BELOW Job Name FY19 LGE METER Job # FY-19 Bill of Lading Shipped Via CORE & MAIN LP Invoice# P110879

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped			
	CUSTOMER PO#- 802 LARGE METER CONT					
25I06FP0200	6 FLGXPE DI PIPE 2' IMP BID SEQ# 2700	1	1	145.13000	EA	145.13
25I06FP0200T15	6 FLGXPE DI PIPE 2' TAPT 1-1/2 8" FROM FLG END IMP IN LIEU OF 25I06FP0200T20 BID SEQ# 2710	1	1	140.25000	EA	140.25
3620B2004510N	B20045-10N 2 BALL CORP CCXFIP W/360 TURN NON LOCK W/CAP NO LEAD IN LIEU OF 3620B20045N BID SEQ# 2730	1	1	219.40000	EA	219.40
70DR2S0659CC200	DR2S0659CC200 D/S SAD 6X2CC 6.59-7.37 DOUBLE STRAP STAINLESS STEEL, NYLON COATED BID SEQ# 2740	1	1	49.64000	EA	49.64
24AFGFBU06CSFG	CSFG-6 6" FLG ULTRA-SEAL GSKT BUNA-N MATERIAL BID SEQ# 2750	10	10	3.00000	EA	30.00
24AFBS0735F593D	3/4X3-1/2 HEX HEAD BOLT 304SS CAP MARKED F593D BID SEQ# 2760	86	86	4.07000	EA	350.02
24AFHN07F594D	3/4 304SS HEX NUT F594D F594D BID SEQ# 2770	86	86	.86000	EA	73.96
96AE9105	ANTI-SEIZE COMPOUND 16OZ AEROSOL BID SEQ# 2780	1	1	29.02000	EA	29.02
96SDS89068	6 S89 STANDON FLG PIPE SUPPORT WITH A 8"X8" BASE PLATE BID SEQ# 2790	3	3	123.00000	EA	369.00



INVOICE

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St. Louis, MO 63146

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Invoice Date 7/27/21
Account # 044617
Sales Rep TYLER TRUXELL
Phone # 704-596-4080
Branch #541 Charlotte, NC
Total Amount Due \$15,001.61

Remit To:
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ST. LOUIS, MO 63146

BRS INC
PO BOX 456
RICHFIELD NC 28137-0456

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00000

Shipped To:
VARIOUS LOCATIONS IN CHARLOTTE
16400 HUNTERSVILLE CONCORD RD
HUNTERSVILLE, NC

CUSTOMER JOB- FY-19 FY19 LGE METER

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
6/21/21	7/23/21	SEE BELOW	FY19 LGE METER	FY-19		CORE & MAIN LP	P110879

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped			
	CUSTOMER PO#- 802 LARGE METER CONT					
97LABORMPROG	METER PROGRAM/DOCUMENTATION METER SERIAL #: 6" ERT SERIAL #: 1.5" ERT SERIAL: BID SEQ# 2840	1	1	10.00000	EA	10.00
94USF5X5ALUMCMUD	USF ALUM HATCH, 5X5, CMUD FOR 6", 8" & 10" ASSEMBLY BID SEQ# 2900	1	1	2035.55000	EA	2,035.55
25I06FP0300	6 FLGXPE DI PIPE 3' IMP BID SEQ# 2910	2	2	187.88000	EA	375.76
24AFGFBU06CSFG	CSFG-6 6" FLG ULTRA-SEAL GSKT BUNA-N MATERIAL BID SEQ# 2920	2	2	3.00000	EA	6.00
24AFBS0735F593D	3/4X3-1/2 HEX HEAD BOLT 304SS CAP MARKED F593D BID SEQ# 2930	16	16	4.07000	EA	65.12
24AFHN07F594D	3/4 304SS HEX NUT F594D F594D BID SEQ# 2940	16	16	.86000	EA	13.76
5106F6100LA	6 F6100 MJ RW GV OL ON L/ACC CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS IN LIEU OF 5106A236123== BID SEQ# 2960	1	1	488.62000	EA	488.62
59VB282A	282-A BOTTOM SECTION IMP BID SEQ# 2970	1	1	24.00000	EA	24.00
59VT282A	282-A VALVE BOX TOP SECTION IMP BID SEQ# 2980	1	1	25.55000	EA	25.55



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 Phone # 704-596-4080
 Branch #541 Charlotte, NC
 Total Amount Due \$15,001.61

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CUSTOMER JOB- FY-19 FY19 LGE METER

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Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
6/21/21	7/23/21	SEE BELOW	FY19 LGE METER	FY-19		CORE & MAIN LP	P110879

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped			
	CUSTOMER PO#- 802 LARGE METER CONT					
59VL282AW	282-A VLV BOX LID M/CMUD WATER IMP BID SEQ# 2990	1	1	15.00000	EA	15.00
59RRC	CONC VALVE BOX PROTECTOR RING BID SEQ# 3000	1	1	13.50000	EA	13.50
21AMF8063006	6 3006 DI STARGRIP RESTRAINT GLAND ONLY IMPORT SGDP06 BID SEQ# 3010	1	1	22.00000	EA	22.00
21AMMJR06LG	6 MJ REGULAR ACC SET L/GLAND BID SEQ# 3020	2	2	12.57000	EA	25.14
21I06P20T	6X2 MJ TAPT PLUG C153 IMP BID SEQ# 8620	1	1	55.80000	EA	55.80
3120N120	2X12 GALV STL NIPPLE BID SEQ# 8630	1	1	7.50000	EA	7.50
31209	2 GALV MI 90 BID SEQ# 8640	1	1	6.00000	EA	6.00
3120N360	2X36 GALV STL NIPPLE BID SEQ# 8650	1	1	19.50000	EA	19.50
3120S	2 GALV MI CPLG BID SEQ# 8660	1	1	5.70000	EA	5.70
5206F6114RLA	6 F6114 MJ RW TAP VLV OR L/ACC RED OP NUT	1	1	682.37000	EA	682.37
010650T	6 TJ CL50 PR350 DI PIPE	20	20	17.57000	FT	351.40
19ATGR06	6 TYTON JT RUBBER GASKET	1	1	N/C	EA	



INVOICE

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St. Louis, MO 63146

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Phone # 704-596-4080
Branch #541 Charlotte, NC
Total Amount Due \$15,001.61

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16400 HUNTERSVILLE CONCORD RD
HUNTERSVILLE, NC

CUSTOMER JOB- FY-19 FY19 LGE METER

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Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
6/21/21	7/23/21	SEE BELOW	FY19 LGE METER	FY-19		CORE & MAIN LP	P110879

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			

CUSTOMER PO#- 802 LARGE METER CONT

802R2-50003

Freight Delivery Handling Restock Misc

Subtotal: 13,987.51
Other: .00
Tax: 1,014.10

Terms: NET 30

Invoice Total: \$15,001.61

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # P215486
 Invoice Date 7/27/21
 Account # 044617
 Sales Rep TYLER TRUXELL
 Phone # 704-394-5305
 Branch #216 Pineville, NC
 Total Amount Due \$2,201.65

Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST. LOUIS, MO 63146

BRS INC 000/0000
 PO BOX 456 00000
 RICHFIELD NC 28137-0456

Shipped To:
 VARIOUS LOCATIONS IN CHARLOTTE
 16400 HUNTERSVILLE/CONCORD RD
 CHARLOTTE, NC

CUSTOMER JOB- FY-19 FY19 LGE METER

 Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/09/21	7/23/21	SEE BELOW	FY19 LGE METER	FY-19		CORE & MAIN LP	P215486

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped			
	CUSTOMER PO#- 802 LARGE METER CONT					
54JCM412132006E	412-1320-6E 12X6 TAP SLV JCM EPOXY W/ALLOY BOLTS 13.13-13.6 0 OD BID SEQ#15560	1	1	394.77000	EA	394.77
21AMF8063006	6 3006 DI STARGRIP RESTRAINT GLAND ONLY IMPORT SGDP06 BID SEQ#18820	1	1	22.00000	EA	22.00
21AMMJR06LG	6 MJ REGULAR ACC SET L/GLAND BID SEQ#18830	1	1	12.57000	EA	12.57
0506040	6 PVC SCH40 PIPE SWB 20' BID SEQ#19150	40	40	5.85000	FT	234.00
28S10612BW	KNS S106-12BW 12 DI/PVC MH BOOT RACHET STYLE 5.75-7.00 OD	2	2	65.00000	EA	130.00
28LS188	LS-188 SS CLP 2-1/16-12-5/16"	2	2	3.99000	EA	7.98
59VT282A	282-A VALVE BOX TOP SECTION IMP	1	1	28.00000	EA	28.00
59VB282A	282-A BOTTOM SECTION IMP	1	1	28.00000	EA	28.00
59VL282AW	282-A VLV BOX LID M/CMUD WATER IMP	1	1	18.00000	EA	18.00
5206F6114R	6 F6114 MJ RW TAP VLV OR W/ACC RED OP NUT IN LIEU OF 5206F6114RLA	1	1	695.40000	EA	695.40
2706W04HHDWV	6X4 PVC SCH40 DWV WYE HXH P601-532	2	2	37.67000	EA	75.34
0504040	4 PVC SCH40 PIPE SWB 20'	20	20	2.85000	FT	57.00
27044HSDWV	4 PVC SCH40 DWV 45 HXSP	2	2	6.00000	EA	12.00



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # P215486
Invoice Date 7/27/21
Account # 044617
Sales Rep TYLER TRUXELL
Phone # 704-394-5305
Branch #216 Pineville, NC
Total Amount Due \$2,201.65

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

BRS INC
PO BOX 456
RICHFIELD NC 28137-0456

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Shipped To:
VARIOUS LOCATIONS IN CHARLOTTE
16400 HUNTERSVILLE/CONCORD RD
CHARLOTTE, NC

CUSTOMER JOB- FY-19 FY19 LGE METER

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/09/21	7/23/21	SEE BELOW	FY19 LGE METER	FY-19		CORE & MAIN LP	P215486

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
	CUSTOMER PO#- 802 LARGE METER CONT						
2704AFA2DWV	4 SCH40 DWV FEMALE ADPT HXF A2	2	2		4.20000	EA	8.40
2704PMDWV	4 SCH40 DWV C/O MIPT PLUG	2	2		2.15000	EA	4.30
2704CHDWV	4 PVC SCH40 DWV CAP HUB	2	2		5.25000	EA	10.50
21I064M	6 MJ 45 C153 IMP	2	2		68.64000	EA	137.28
21AMMJR06LG	6 MJ REGULAR ACC SET L/GLAND	4	4		12.57000	EA	50.28
21AMF8063006	6 3006 DI STARGRIP RESTRAINT GLAND ONLY IMPORT SGDP06	4	4		22.00000	EA	88.00
09PEX02SDR9	1/4 PEX PIPE SDR-9 100FT COIL	100	100		.39000	FT	39.00

802R2-50003

Freight Delivery Handling Restock Misc

Subtotal: 2,052.82
Other: .00
Tax: 148.83

Terms: NET 30

Invoice Total: \$2,201.65

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # P114106
Invoice Date 7/30/21
Account # 044617
Sales Rep TYLER TRUXELL
Phone # 704-394-5305
Branch #216 Pineville, NC
Total Amount Due \$5,046.12

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

BRS INC
PO BOX 456
RICHFIELD NC 28137-0456

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Shipped To:
16400 HUNTERSVILLE CONCORD RD
HUNTERSVILLE, NC

CUSTOMER JOB- FY-19 FY19 LGE METER

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
6/21/21	7/12/21	SEE BELOW	FY19 LGE METER	FY-19		DIRECT	P114106

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				

CUSTOMER PO#- 802 LARGE METER CONT

CORE & MAIN PO#- 0417749

/80016596676	5'X9'X4' CONC METER VAULT CMUD IN LIEU OF /80015591797 BID SEQ# 2890	1	1		4705.00000	EA	4,705.00
/62016596683	6X6X8" RISER "BRS" "DELLINGER" STENCILED	1	1		N/C	EA	

OK #802

g

802R2 - 50003

Freight Delivery Handling Restock Misc

Subtotal: 4,705.00
Other: .00
Tax: 341.12
Invoice Total: \$5,046.12

Terms: NET 30

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # P347733
Invoice Date 8/03/21
Account # 044617
Sales Rep TYLER TRUXELL
Phone # 704-596-4080
Branch #541 Charlotte, NC
Total Amount Due \$14.74

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

BRS INC
PO BOX 456
RICHFIELD NC 28137-0456

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Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- FY-19 FY19 LGE METER

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
8/02/21	8/02/21	SEE BELOW	FY19 LGE METER	FY-19		CPU	P347733

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				

2706SHHDWV	CUSTOMER PO#- 802 LARGE METER CONT 6 PVC SCH40 DWV CPLG W/STOP ***BRS IS OTW PLEASE HAVE READY ON COUNTER*** COVID 19	1	1		13.75000	EA	13.75
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802R2 - 50003 (Meck)

Freight Delivery Handling Restock Misc

Subtotal: 13.75
Other: .00
Tax: .99

Terms: NET 30
Ordered By: TY

Invoice Total: \$14.74

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # P354965
Invoice Date 8/04/21
Account # 044617
Sales Rep TYLER TRUXELL
Phone # 704-394-5305
Branch #216 Pineville, NC
Total Amount Due \$8,392.59

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

BRS INC
PO BOX 456
RICHFIELD NC 28137-0456

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Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- FY-19 FY19 LGE METER

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
8/03/21	8/03/21	SEE BELOW	FY19 LGE METER	FY-19		WILL CALL	P354965

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped			
	CUSTOMER PO#- 802 LARGE METER CONT					
4620CHARLOTTENL	2" CHARLOTTE FORD METER SETTER VB77-95311-02 17.25 LAY LENGTH FOR 2" METER SPACING OF 17.25" VB77-95311-02 NO LEAD BID SEQ# 1190	2	2	1596.43000	EA	3,192.86
4620CHARLOTTEMN	B242343N 2 CHARLOTTE SETTER NL NO LEAD - MUELLER 106B2423-43N 17.25 LAYING LENGTH FIP INLET & OUTLET BOTTOM BY-PASS NO SOLDER JOINTS	1	1	1518.73000	EA	1,518.73
4420RDI	2X1/8 RUBBER DROP-IN MTR GSMT	6	6	2.00000	EA	12.00
90060310	6 WILKINS 310 SGL DET CHK VLV L/BYPASS NO LEAD IN LIEU OF 90060800LB BID SEQ# 8400	1	1	753.75000	EA	753.75
24AFGFR06A	6X1/8 FLG FF RR GASKET BID SEQ# 8420	2	2	3.00000	EA	6.00
24AFBS0735F593D	3/4X3-1/2 HEX HEAD BOLT 304SS CAP MARKED F593D BID SEQ# 8430	16	16	4.07000	EA	65.12
24AFHN07F594D	3/4 304SS HEX NUT F594D F594D BID SEQ# 8440	16	16	.86000	EA	13.76
45B65H	65H METER BOX BODY ONLY	1	1	39.32000	EA	39.32
3910H15428N	H15428N 1 ADPT 110 CTSXMIP NO LEAD BID SEQ# 8460	1	1	19.30000	EA	19.30
3710B24273N	B24273N 1 ANG BMV CTSXLN NO LEAD BID SEQ# 8480	1	1	115.04000	EA	115.04



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # P354965
Invoice Date 8/04/21
Account # 044617
Sales Rep TYLER TRUXELL
Phone # 704-394-5305
Branch #216 Pineville, NC
Total Amount Due \$8,392.59

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

BRS INC
PO BOX 456
RICHFIELD NC 28137-0456

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Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- FY-19 FY19 LGE METER

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
8/03/21	8/03/21	SEE BELOW	FY19 LGE METER	FY-19		WILL CALL	P354965

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped			
	CUSTOMER PO#- 802 LARGE METER CONT					
4610H5040N	H5040 1 IRON YOKE BAR NO LEAD NO LEAD BID SEQ# 8490	1	1	18.04000	EA	18.04
3910H15451N	H15451N 1 ADPT 110 CTSXFIP LOW LEAD	2	2	24.63000	EA	49.26
30I109ENL	1 BRASS ST 90 NO LEAD (I)	2	2	10.88000	EA	21.76
3010N030I	1X3 BRASS NIPPLE NO LEAD (I)	2	2	5.58000	EA	11.16
90010HA91444NL	HA91-444-NL 1 ANG CHECK VALVE METER X FIP - NO LEAD BID SEQ# 8520	1	1	37.23000	EA	37.23
21AMF8063006	6 3006 DI STARGRIP RESTRAINT GLAND ONLY IMPORT SGDP06 BID SEQ# 8550	2	2	22.00000	EA	44.00
21AMMJR06LG	6 MJ REGULAR ACC SET L/GLAND BID SEQ# 8560	3	3	12.57000	EA	37.71
21I06P20T	6X2 MJ TAPT PLUG C153 IMP BID SEQ# 8620	1	1	65.86000	EA	65.86
3120N120	2X12 GALV STL NIPPLE BID SEQ# 8630	1	1	9.61000	EA	9.61
31209	2 GALV MI 90 BID SEQ# 8640	1	1	6.69000	EA	6.69
3120N360	2X36 GALV STL NIPPLE BID SEQ# 8650	1	1	26.64000	EA	26.64
3120S	2 GALV MI CPLG BID SEQ# 8660	1	1	5.70000	EA	5.70



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # P354965
Invoice Date 8/04/21
Account # 044617
Sales Rep TYLER TRUXELL
Phone # 704-394-5305
Branch #216 Pineville, NC
Total Amount Due \$8,392.59

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

BRS INC
PO BOX 456
RICHFIELD NC 28137-0456

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Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- FY-19 FY19 LGE METER

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
8/03/21	8/03/21	SEE BELOW	FY19 LGE METER	FY-19		WILL CALL	P354965

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
	CUSTOMER PO#- 802 LARGE METER CONT						
70DR2S0854CC200	DR2S0854CC200 D/S SAD 8X2CC 8.54-9.79 DOUBLE STRAP, STAINLESS STEEL, NYLON COATED BID SEQ#13670	3	3		61.31000	EA	183.93
54JCM412090506E	412-0905-6E 8X6 TAP SLV JCM EPOXY W/ALLOY BOLTS 8.98-9.37 OD BID SEQ#15910	1	1		360.53000	EA	360.53
5106F6106LA	6 F6106 MJXFLG RW GV OL L/ACC CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS	1	1		749.44000	EA	749.44
3020N240I	2X24 BRASS NIPPLE NO LEAD (I)	6	6		76.97000	EA	461.82

802R2 - 50003 (Mack)

Freight Delivery Handling Restock Misc

Subtotal: 7,825.26
Other: .00
Tax: 567.33

Terms: NET 30

Invoice Total: \$8,392.59

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INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	P357967
Invoice Date	8/04/21
Account #	044617
Sales Rep	TYLER TRUXELL
Phone #	704-394-5305
Branch #216	Pineville, NC
Total Amount Due	\$433.27

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

BRS INC
PO BOX 456
RICHFIELD NC 28137-0456

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Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- FY-19 FY19 LGE METER

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
8/03/21	8/03/21	SEE BELOW	FY19 LGE METER	FY-19		WILL CALL	P357967

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
	CUSTOMER PO#- 802 LARGE METER CONT						
4536B	36H CONC METER BOX BODY ONLY BID SEQ# 490	2	2		32.99000	EA	65.98
3907I51	#51 3/4 SS INSERT F/CTS PE	200	200		1.69000	EA	338.00

802R2-50003 (Meck)



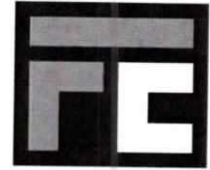
Freight	Delivery	Handling	Restock	Misc

Terms: NET 30
Ordered By: IAN

Subtotal:	403.98
Other:	.00
Tax:	29.29
Invoice Total:	\$433.27

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Ferebee Asphalt Corporation
P.O. Box 480066
Charlotte, NC 28269
Phone: (704) 509-2586
Email: ar@ferebee.com



INVOICE

Sold To:
B.R.S., Inc.
P.O. Box 456
Richfield, NC 28137

Invoice #: 1055276
Invoice Date: 08/02/2021
Customer No.: BRSI925
Purchase Order No.:
Terms: Net 15 Days

Description	Quantity	Unit of Measure	Unit Price	Amount
RS9.5C Recycled Surface 2019	6.19		61.25	379.14
Concrete ABC	4.45	TN	15.00	66.75

802R2-50003

Total - Before Sales Tax \$445.89
NC-MK Sales Tax \$32.33
Amount Due \$478.22

Interest of 1.5% per month will be charged on invoices not paid within 30 days.

Please remit payments to:
Ferebee Asphalt Corporation, PO Box 751076, Charlotte, NC 28275

Grand Totals			Previous Totals		Totals Due This Payment		
Payment Number	WATER	SEWER	WATER	SEWER	WATER	SEWER	DATE
1	\$34,980.46	\$5,394.27	\$0.00	\$0.00	\$34,980.46	\$5,394.27	1/31/2021
2	\$46,517.53	\$37,656.22	\$34,980.46	\$5,394.27	\$11,537.07	\$32,261.95	2/28/2021
3	\$294,062.90	\$128,548.43	\$46,517.53	\$37,656.22	\$247,545.37	\$90,892.21	3/31/2021
4	\$420,339.14	\$179,269.61	\$294,062.90	\$128,548.43	\$126,276.24	\$50,721.18	4/30/2021
5	\$639,489.92	\$191,480.70	\$420,339.14	\$179,269.61	\$219,150.78	\$12,211.09	5/31/2021
6	\$885,717.30	\$230,021.93	\$639,489.92	\$191,480.70	\$246,227.39	\$38,541.23	6/30/2021
7	\$912,227.94	\$268,839.91	\$885,717.30	\$230,021.93	\$26,510.64	\$38,817.98	7/31/2021
8	\$976,620.37	\$282,875.69	\$912,227.94	\$268,839.91	\$64,392.43	\$14,035.77	8/31/2021
9	\$976,620.37	\$282,875.69	\$976,620.37	\$282,875.69	\$0.00	\$0.00	
10	\$976,620.37	\$282,875.69	\$976,620.37	\$282,875.69	\$0.00	\$0.00	
11	\$976,620.37	\$282,875.69	\$976,620.37	\$282,875.69	\$0.00	\$0.00	
12	\$976,620.37	\$282,875.69	\$976,620.37	\$282,875.69	\$0.00	\$0.00	
13	\$976,620.37	\$282,875.69	\$976,620.37	\$282,875.69	\$0.00	\$0.00	
14	\$976,620.37	\$282,875.69	\$976,620.37	\$282,875.69	\$0.00	\$0.00	
15	\$976,620.37	\$282,875.69	\$976,620.37	\$282,875.69	\$0.00	\$0.00	
16	\$976,620.37	\$282,875.69	\$976,620.37	\$282,875.69	\$0.00	\$0.00	
17	\$976,620.37	\$282,875.69	\$976,620.37	\$282,875.69	\$0.00	\$0.00	
18	\$976,620.37	\$282,875.69	\$976,620.37	\$282,875.69	\$0.00	\$0.00	
19	\$976,620.37	\$282,875.69	\$976,620.37	\$282,875.69	\$0.00	\$0.00	
20	\$976,620.37	\$282,875.69	\$976,620.37	\$282,875.69	\$0.00	\$0.00	
21	\$976,620.37	\$282,875.69	\$976,620.37	\$282,875.69	\$0.00	\$0.00	
22	\$976,620.37	\$282,875.69	\$976,620.37	\$282,875.69	\$0.00	\$0.00	
23	\$976,620.37	\$282,875.69	\$976,620.37	\$282,875.69	\$0.00	\$0.00	
24	\$976,620.37	\$282,875.69	\$976,620.37	\$282,875.69	\$0.00	\$0.00	
25	\$976,620.37	\$282,875.69	\$976,620.37	\$282,875.69	\$0.00	\$0.00	
26	\$976,620.37	\$282,875.69	\$976,620.37	\$282,875.69	\$0.00	\$0.00	
					\$976,620.37	\$282,875.69	

FISCAL YEAR 2019 -- LARGE DIAMETER NEW SERVICES

Bid Quantities	Units	Quantities This Month	Quantities to Date	Unit Price	Value to Date
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SECTION 1 - WATER COMMON ITEMS

1	FOR MOBILIZATION TO THE PROJECT SITE, AS SPECIFIED						
A	"TYPE A" MOBILIZATION (THIS ITEM IS LIMITED TO 3% OF THE TOTAL BID AMOUNT)	1	LS	0.00	0.00	\$103,440.00	\$0.00
B	"TYPE B" MOBILIZATION						
a	PROJECT SITE TO PROJECT SITE	60	EA	1.50	18.50	\$4,654.80	\$86,113.80
b	WATER / SEWER MAIN EXTENSIONS 50 LF OR LESS INCLUDING SERVICES/DISMANTLEMENTS ASSOCIATED WITH EXTENSIONS	3	EA	0.00	0.00	\$7,240.80	\$0.00
c	HORIZONTAL DIRECTION DRILL (ADD ON TO APPLICABLE 1B ITEM ABOVE)	4	EA	0.00	0.00	\$3,103.20	\$0.00
d	WATER QUALITY SAMPLING STATIONS	5	EA	0.00	0.00	\$930.96	\$0.00
C	"TYPE C" MOBILIZATION (DEMOBILIZATION)	2	EA	0.00	0.00	\$1,034.40	\$0.00
2	FOR SOLID ROCK EXCAVATION, AS SPECIFIED, COMPLETE IN PLACE						
A	FOR THE FIRST 5 CY PER PROJECT	10	CY	0.00	4.00	\$155.16	\$620.64
B	FOR ADDITIONAL ROCK EXCAVATION AFTER THE INITIAL 5 CY PER PROJECT	15	CY	0.00	0.00	\$77.58	\$0.00
3	FOR STONE STABILIZATION MATERIAL AS SPECIFIED, COMPLETE IN PLACE	10	TON	0.00	0.00	\$41.38	\$0.00
4	FOR CUTTING (SAWING) AND REPLACING ALL ASPHALTIC PAVEMENT AS SPECIFIED, COMPLETE IN PLACE						
A	FOR CUTTING (SAWING) ASPHALT PAVEMENT	2,250	LF	0.00	413.00	\$10.34	\$4,272.07
B	FOR REMOVING AND DISPOSING OF ASPHALT PAVEMENT						
a	0"-3" DEPTH	50	SY	0.00	3.56	\$51.72	\$184.12
b	3"-6" DEPTH	550	SY	0.00	70.56	\$62.06	\$4,379.24
c	FOR EACH ADDITIONAL 3-INCH DEPTH OF REMOVAL AND DISPOSAL OF ASPHALT PAVEMENT (will be in addition to item (b) above)	600	SY	0.00	99.77	\$41.38	\$4,128.08
C	FOR REPLACING ASPHALT PAVEMENT (INCLUDING S9.5)						
a	6-INCH DEPTH	75	SY	0.00	13.30	\$103.44	\$1,375.75
b	8-INCH DEPTH	350	SY	0.00	45.91	\$124.13	\$5,698.72
c	12-INCH DEPTH	200	SY	0.00	31.73	\$165.50	\$5,251.44
d	14-INCH DEPTH	25	SY	0.00	0.00	\$186.19	\$0.00
D	FOR ADDITIONAL 4-INCH DEEP BASE COURSE (WILL BE IN ADDITION TO ITEMS C. (a) or (b) above)	100	SY	0.00	0.00	\$20.69	\$0.00
E	FOR 1-INCH DEPTH OF S9.5 OR SF9.5 OVERLAY (Surface Course)	25	SY	0.00	0.00	\$62.06	\$0.00
5	FOR CUTTING (SAWING) AND REPLACING CONCRETE DRIVEWAYS AND WALKWAYS, AS SPECIFIED, COMPLETE IN PLACE						
A	FOR CUTTING (SAWING) CONCRETE	900	LF	0.00	121.00	\$10.34	\$1,251.62
B	FOR REMOVING & DISPOSING OF CONCRETE						
a	0"-4"DEPTH	275	SY	0.00	20.75	\$20.69	\$429.28
b	4"-8" DEPTH	150	SY	0.00	14.60	\$20.69	\$302.04
c	FOR EACH ADDITIONAL 2-INCH DEPTH OF REMOVAL AND DISPOSAL OF CONCRETE (Will be in addition to	25	SY	0.00	29.20	\$5.17	\$151.02
C	FOR REPLACING CONCRETE (3600 PSI)						
a	4" DEPTH	150	SY	0.00	23.55	\$51.72	\$1,218.01

FISCAL YEAR 2019 -- LARGE DIAMETER NEW SERVICES							
		Bid Quantities	Units	Quantities This Month	Quantities to Date	Unit Price	Value to Date
b	5" DEPTH	15	SY	0.00	0.00	\$56.89	\$0.00
c	6"DEPTH	10	SY	0.00	1.56	\$62.06	\$96.82
d	FOR EACH ADDITIONAL 2-INCH DEPTH OF CONCRETE REPLACEMENT (Will be in addition to Item (b) or (c) Above)	10	SY	0.00	4.68	\$20.69	\$96.82
6	FOR CUTTING (SAWING) AND REPLACING CONCRETE ROADWAYS, AS SPECIFIED, COMPLETE IN PLACE						
A	FOR CUTTING (SAWING) CONCRETE	100	LF	0.00	0.00	\$10.34	\$0.00
B	FOR REMOVING & DISPOSING OF CONCRETE						
a	0"-8"DEPTH	100	SY	0.00	0.00	\$77.58	\$0.00
b	8"-12" DEPTH	50	SY	0.00	0.00	\$103.44	\$0.00
c	FOR EACH ADDITIONAL 4-INCH DEPTH OF REMOVAL AND DISPOSAL OF CONCRETE (Will be in addition to Item (b) Above)	25	SY	0.00	0.00	\$51.72	\$0.00
C	FOR REPLACING CONCRETE ROADWAYS (5000 PSI)						
a	10" DEPTH	50	SY	0.00	0.00	\$103.44	\$0.00
b	12" DEPTH	50	SY	0.00	0.00	\$124.13	\$0.00
c	FOR EACH ADDITIONAL 2-INCH DEPTH OF CONCRETE REPLACEMENT (Will be in addition to Item (b) Above)	25	SY	0.00	0.00	\$51.72	\$0.00
d	FOR INSTALLING 1.5-INCH DIAMETER DOWELS	25	EA	0.00	0.00	\$103.44	\$0.00
7	FOR CUTTING AND REPLACING CONCRETE CURB AND GUTTER, AS SPECIFIED, COMPLETE IN PLACE	400	LF	10.00	33.00	\$51.72	\$1,706.76
8	FOR FURNISHING SELECT BACKFILL MATERIAL, AS SPECIFIED, COMPLETE IN PLACE						
A	AGGREGATE BASE COURSE (ABC)	240	CY	0.00	65.03	\$77.58	\$5,045.03
B	BORROW FILL DIRT	50	CY	0.00	22.10	\$10.34	\$228.60
C	PIT GRAVEL	25	CY	0.00	0.00	\$25.86	\$0.00
9	FOR FURNISHING AND PLACING FLOWABLE FILL MATERIAL, AS SPECIFIED, COMPLETE IN PLACE	25	CY	0.00	0.00	\$181.02	\$0.00
10	FOR FERTILIZING, SEEDING AND MULCHING, AS SPECIFIED, COMPLETE IN PLACE	3,000	SY	75.00	662.00	\$5.17	\$3,423.86
11	FOR CLEARING RIGHT-OF-WAY AND GRUBBING UNDERBRUSH, AS SPECIFIED						
A	CLEARING RIGHT-OF-WAY AND GRUBBING UNDERBRUSH OF ITEMS LESS THAN 6-INCHES IN DIAMETER	25	SY	0.00	20.00	\$2.07	\$41.38
B	FOR CUTTING AND DISPOSING (OR STACKING) OF TREES, 6-INCH DIAMETER AND LARGER, AS SPECIFIED						
a	6" - 12" IN DIAMETER	5	EA	0.00	1.00	\$517.20	\$517.20
b	12" - 18" IN DIAMETER	5	EA	0.00	0.00	\$775.80	\$0.00
c	18" - 24" IN DIAMETER	2	EA	0.00	0.00	\$1,034.40	\$0.00
d	24" - 30" IN DIAMETER	2	EA	0.00	0.00	\$1,241.28	\$0.00
e	30" AND LARGER	2	EA	0.00	0.00	\$1,551.60	\$0.00
12	FOR CONSTRUCTING AND MAINTAINING VARIOUS EROSION CONTROL / TREE PROTECTION DEVICES, AS SPECIFIED, COMPLETE IN PLACE						
A	SILT FENCE	200	LF	0.00	55.00	\$4.14	\$227.57
B	CATCH BASIN SILT BAG	10	EA	0.00	0.00	\$25.86	\$0.00
C	TEMPORARY INLET PROTECTION	1	EA	0.00	0.00	\$103.44	\$0.00
D	EXCELSIOR EROSION CONTROL BLANKET	50	SY	0.00	15.00	\$5.17	\$77.58

FISCAL YEAR 2019 -- LARGE DIAMETER NEW SERVICES

		Bid Quantities	Units	Quantities This Month	Quantities to Date	Unit Price	Value to Date
E	JUTE NETTING	50	SY	0.00	0.00	\$5.17	\$0.00
F	WATTLE						
a	6-INCH DIAMETER	10	LF	0.00	0.00	\$10.34	\$0.00
b	10-INCH DIAMETER	10	LF	0.00	0.00	\$15.52	\$0.00

FISCAL YEAR 2019 -- LARGE DIAMETER NEW SERVICES

		Bid Quantities	Units	Quantities This Month	Quantities to Date	Unit Price	Value to Date
c	12-INCH DIAMETER	10	LF	0.00	0.00	\$20.69	\$0.00
G	ORANGE TREE PROTECTION FENCE	100	LF	0.00	60.00	\$3.10	\$186.19
13	FOR REPLACING C.A.B.C. STONE OR PIT GRAVEL DRIVES, SHOULDERS, AND ROADS, AS SPECIFIED, COMPLETE	50	SY	0.00	0.00	\$20.69	\$0.00
14	FOR LOCATING EXISTING UNDERGROUND UTILITIES, AS SPECIFIED						
A	LOCATING UTILITIES BY HAND OR BY MECHANICAL MEANS, AS SPECIFIED						
a	LOCATING GAS MAINS	60	EA	0.00	9.00	\$103.44	\$930.96
b	LOCATING PHONE (FIBER OPTICS) CABLES	75	EA	2.00	28.00	\$103.44	\$2,896.32
c	LOCATING PHONE (NON-FIBER OPTICS) CABLES	75	EA	0.00	9.00	\$103.44	\$930.96
d	LOCATING POWER CABLES	75	EA	0.00	10.00	\$103.44	\$1,034.40
e	LOCATING CABLE TV CABLES	25	EA	0.00	0.00	\$103.44	\$0.00
f	LOCATING STORM PIPES	35	EA	0.00	4.00	\$103.44	\$413.76
g	LOCATING WATER MAINS	25	EA	1.00	7.00	\$103.44	\$724.08
h	LOCATING SEWER MAINS	25	EA	1.00	2.00	\$103.44	\$206.88
B	ADDITIONAL COSTS TO PERFORM THE LOCATE BY MECHANICAL VACUUM EXCAVATION (PAYMENT WILL BE MADE IN ADDITION TO ITEMS A ABOVE)	25	EA	0.00	7.00	\$362.04	\$2,534.28
15	FOR RELOCATING UNDERGROUND CABLES/PLASTIC NATURAL GAS MAINS AS SPECIFIED, COMPLETE IN PLACE						
A	RELOCATING PHONE (FIBER OPTICS) CABLES	50	LF	0.00	0.00	\$20.69	\$0.00
B	RELOCATING PHONE (NON-FIBER OPTICS) CABLES	50	LF	0.00	0.00	\$20.69	\$0.00
C	RELOCATING POWER CABLES	50	LF	0.00	0.00	\$20.69	\$0.00
D	RELOCATING CABLE TV CABLES	50	LF	0.00	0.00	\$20.69	\$0.00
E	RELOCATING PLASTIC NATURAL GAS MAINS	50	LF	0.00	0.00	\$20.69	\$0.00
16	STORM DRAIN REPLACEMENT						
	FOR STORM DRAIN REPLACEMENT, AS SPECIFIED, COMPLETE IN PLACE						
A	FOR REMOVING AND REPLACING STORM DRAIN PIPE (REUSING THE EXISTING PIPE)	30	LF	0.00	4.00	\$25.86	\$103.44
B	FOR SUBSTITUTING NEW CLASS III RCP						
a	18" DIAMETER AND SMALLER	30	LF	0.00	0.00	\$77.58	\$0.00
b	21" DIAMETER AND LARGER	5	LF	0.00	0.00	\$103.44	\$0.00
C	FOR SUBSTITUTING NEW CORRUGATED METAL PIPE						
a	18" DIAMETER AND SMALLER	10	LF	0.00	0.00	\$77.58	\$0.00
b	21" DIAMETER AND LARGER	10	LF	0.00	0.00	\$103.44	\$0.00
17	FOR CONSTRUCTING NEW STORM WATER JUNCTION BOXES, AS SPECIFIED, AS DIRECTED, COMPLETE IN PLACE	1	EA	0.00	0.00	\$2,068.80	\$0.00
18	FOR MAINTAINING TRAFFIC AS SPECIFIED, COMPLETE IN PLACE						
A	FOR ONE (1) PART TIME FLAGGER WITH PADDLE SIGNS	15	HR	0.00	0.00	\$103.44	\$0.00
B	FOR ONE (1) FULL TIME FLAGGER WITH PADDLE SIGNS	15	DYS	0.00	0.00	\$413.76	\$0.00
C	FOR TWO (2) FULL TIME FLAGGERS WITH PADDLE SIGNS	30	DYS	0.00	2.50	\$775.80	\$1,939.50
D	FOR REFLECTIVE TRAFFIC CONTROL SIGNS (REGARDLESS OF SIZE)	10	EA	0.00	0.00	\$103.44	\$0.00
E	7.5-INCH X 50-INCH CHANNELIZING CONES	10	EA	0.00	0.00	\$103.44	\$0.00
F	FOR REFLECTIVE 28-INCH TALL TRAFFIC CONES	10	EA	0.00	0.00	\$103.44	\$0.00
G	FOR REFLECTIVE TYPE III 36-INCH TALL TRAFFIC DRUM	10	EA	0.00	0.00	\$155.16	\$0.00
H	FOR CONCRETE BARRIER WALLS (BORE PITS)	10	LF	0.00	0.00	\$1.03	\$0.00
I	FOR TYPE B (30"X60") FLASHING ARROW PANEL	15	EA	0.00	5.00	\$1,034.40	\$5,172.00

FISCAL YEAR 2019 -- LARGE DIAMETER NEW SERVICES							
		Bid Quantities	Units	Quantities This Month	Quantities to Date	Unit Price	Value to Date
J	FOR OFF-DUTY POLICE OFFICER WITH MARKED PATROL VEHICLE	20	HR	0.00	0.00	\$51.72	\$0.00
K	FOR TRUCK MOUNTED IMPACT ATTENUATOR	2	EA	0.00	0.00	\$2,586.00	\$0.00
19	FOR REPLACEMENT OF EXISTING PAVEMENT MARKING LINES AND SYMBOLS USING PAVEMENT MARKINGS AS SPECIFIED, COMPLETE IN PLACE						
A	4-INCH SOLID WHITE (OR YELLOW) LINE						
a	PAINTED	50	LF	0.00	0.00	\$5.17	\$0.00
b	THERMOPLASTIC	50	LF	0.00	0.00	\$10.34	\$0.00
B	4-INCH WHITE (OR YELLOW) SKIP LINE						
a	PAINTED	50	LF	0.00	0.00	\$5.17	\$0.00
b	THERMOPLASTIC	50	LF	0.00	0.00	\$10.34	\$0.00
C	4-INCH SOLID DOUBLE YELLOW LINE						
a	PAINTED	50	LF	0.00	0.00	\$10.34	\$0.00
b	THERMOPLASTIC	50	LF	0.00	0.00	\$15.52	\$0.00
D	8-INCH SOLID WHITE LINE						
a	PAINTED	50	LF	0.00	0.00	\$10.34	\$0.00
b	THERMOPLASTIC	50	LF	0.00	0.00	\$15.52	\$0.00
E	LEFT TURN / RIGHT TURN / STRAIGHT ARROW SYMBOL						
a	PAINTED	2	EA	0.00	0.00	\$258.60	\$0.00
b	THERMOPLASTIC	2	EA	0.00	0.00	\$517.20	\$0.00
20	FOR STONE RIP-RAP (WITHOUT GROUT AND WITHOUT EROSION FABRIC) AS SPECIFIED, COMPLETE IN PLACE	20	SY	0.00	0.00	\$51.72	\$0.00
21	FOR MATERIAL/DENSITY TESTING, AS SPECIFIED						
A	IN PLACE DENSITY TEST SOILS TECHNICIAN SERVICES (FIELD SERVICES) AS SPECIFIED	20	EA	0.00	7.00	\$620.64	\$4,344.48
B	PROCTOR TEST AS SPECIFIED						
a	1-POINT PROCTOR TEST	5	EA	0.00	0.00	\$51.72	\$0.00
b	STANDARD 3-POINT PROCTOR TEST	5	EA	0.00	0.00	\$51.72	\$0.00
22	FOR THE ADDITIONAL COST OF RESTRICTED WORK HOURS OF 9:00 AM TO 4:00 PM, PER PROJECT, AS SPECIFIED	100	CREW/DAY	0.00	22.50	\$1,551.60	\$34,911.00
23	FOR THE ADDITIONAL COST OF RESTRICTED WORK HOURS OF 7:00PM TO 6:00 AM, AT NIGHT AND/OR WEEKENDS OF 7:00 PM FRIDAY TO 6:00 AM MONDAY, PER PROJECT, AS SPECIFIED	20	CREW/DAY	0.00	0.00	\$2,586.00	\$0.00
24	FOR THE ADDITIONAL COST OF WORKING ON COMPLEX WORKSITES WITHIN THE I-277/I-77 LOOP, PER PROJECT, AS SPECIFIED	50	CREW/DAY	0.00	6.50	\$1,551.60	\$10,085.40
25	FOR THE ADDITIONAL COST OF WORKING ON COMPLEX WORKSITES ON MAJOR THOROUGHFARES OUTSIDE THE I-277/I-77 LOOP, PER PROJECT, AS SPECIFIED	75	CREW/DAY	0.00	30.50	\$1,551.60	\$47,323.80
26	PASS THROUGH COST OF CDOT/SMALL TOWN PAVEMENT STREET CUT FEES ASSOCIATED WITH ASPHALT SERVICES FURNISHED BY CLT WATER CONTRACTOR (PLUS \$50 PROCESSING FEE PER PROJECT SITE)	0	EA	0.00	0.00	-\$1.03	\$0.00
27	REIMBURSEMENT OF ASPHALT SERVICES/INSTALLATIONS FURNISHED BY CDOT AND PAID BY CLT WATER (MINUS \$50 PROCESSING FEE PER PROJECT SITE)	0	EA	0.00	0.00	-\$1.03	\$0.00
28	REIMBURSEMENT OF OVERTIME INSPECTION REQUIRED FOR THE CONTRACTORS CONVENIENCE AS SPECIFIED	0	HR	0.00	0.00	-\$103.44	\$0.00
29	LIQUIDATED DAMAGES - \$400/DAY	0	DAY	0.00	0.00	-\$407.56	\$0.00
	SUBTOTAL BID COMMON ITEMS						\$240,574.91

FISCAL YEAR 2019 -- LARGE DIAMETER NEW SERVICES

	Bid Quantities	Units	Quantities This Month	Quantities to Date	Unit Price	Value to Date
Contengency Items						
a		EA	0.00	0.00		\$0.00
b		EA	0.00	0.00		\$0.00
c		EA	0.00	0.00		\$0.00
d	Renewal Bond	EA	0.00	0.72	\$31,731.00	\$22,846.32
e			0.00	0.00		\$0.00
f			0.00	0.00		\$0.00
g			0.00	0.00		\$0.00
h			0.00	0.00		\$0.00
i			0.00	0.00		\$0.00
j			0.00	0.00		\$0.00
k			0.00	0.00		\$0.00
l			0.00	0.00		\$0.00
m			0.00	0.00		\$0.00
n			0.00	0.00		\$0.00
o			0.00	0.00		\$0.00
p			0.00	0.00		\$0.00
q			0.00	0.00		\$0.00
r			0.00	0.00		\$0.00
s			0.00	0.00		\$0.00
t			0.00	0.00		\$0.00
u			0.00	0.00		\$0.00
v			0.00	0.00		\$0.00
w			0.00	0.00		\$0.00
x			0.00	0.00		\$0.00
y			0.00	0.00		\$0.00
z			0.00	0.00		\$0.00
TOTAL SECTION 1 - WATER COMMON ITEMS						\$263,421.23

SECTION 2 - WATER ITEMS

NEW WATER SERVICE INSTALLATIONS						
1	FOR FURNISHING AND INSTALLING 3/4-INCH WATER SERVICE, COMPLETE IN PLACE.					
A	3/4-INCH WATER METER ASSEMBLY	12	EA	0.00	8.00	\$6,620.16
B	3/4-INCH COPPER TUBING (TYPE K)	275	LF	0.00	220.00	\$2,275.68
C	3/4-INCH BLUE HDPE TUBING (CTS SDR9)	100	LF	0.00	0.00	\$0.00
D	FOR FURNISHING AND INSTALLING 3/4-INCH DEDICATED IRRIGATION WATER METER ASSEMBLY WITH 3/4 INCH DUAL CHECK VALVE, COMPLETE IN PLACE.	10	EA	0.00	5.00	\$5,172.00
E	FOR FURNISHING AND INSTALLING 3/4-INCH SPLIT IRRIGATION WATER METER ASSEMBLY WITH 3/4 INCH DUAL CHECK VALVE, COMPLETE IN PLACE.	3	EA	0.00	0.00	\$0.00
F	METER BOX					
a	3/4-INCH PLASTIC (DOMESTIC)	10	EA	0.00	8.00	\$827.52

FISCAL YEAR 2019 -- LARGE DIAMETER NEW SERVICES							
		Bid Quantities	Units	Quantities This Month	Quantities to Date	Unit Price	Value to Date
b	3/4-INCH CONCRETE WITH PLASTIC LID (DOMESTIC)	3	EA	0.00	1.00	\$103.44	\$103.44
c	3/4-INCH PLASTIC (IRRIGATION)	10	EA	0.00	2.00	\$129.30	\$258.60
d	3/4-INCH CONCRETE WITH PLASTIC LID (IRRIGATION)	2	EA	0.00	2.00	\$155.16	\$310.32
2	FOR FURNISHING AND INSTALLING 1-INCH WATER SERVICE, COMPLETE IN PLACE.						
A	1-INCH WATER METER ASSEMBLY	20	EA	0.00	3.00	\$982.68	\$2,948.04
B	1-INCH COPPER TUBING (TYPE K)	350	LF	0.00	68.00	\$11.38	\$773.73
C	1-INCH BLUE HDPE TUBING (CTS SDR9)	300	LF	0.00	46.00	\$4.14	\$190.33
D	FOR FURNISHING AND INSTALLING 1-INCH DEDICATED IRRIGATION WATER METER ASSEMBLY WITH 1-INCH DUAL CHECK VALVE, COMPLETE IN PLACE.	5	EA	0.00	6.00	\$1,551.60	\$9,309.60
E	METER BOX (1-INCH DOMESTIC GRAY BOX / 1-INCH IRRIGATION GREEN BOX)						
a	1-INCH PLASTIC	20	EA	0.00	9.00	\$206.88	\$1,861.92
b	1-INCH CONCRETE WITH PLASTIC LID	5	EA	0.00	0.00	\$206.88	\$0.00
3	FOR FURNISHING AND INSTALLING 1 1/2-INCH WATER SERVICE, COMPLETE IN PLACE (NOT INCLUDING LID)						
A	1 1/2-INCH WATER METER ASSEMBLY	6	EA	0.00	2.00	\$8,275.20	\$16,550.40
B	1 1/2-INCH COPPER TUBING (TYPE K)	150	LF	0.00	19.00	\$20.69	\$393.07
C	1 1/2-INCH HDPE PIPE (IPS SDR9)	30	LF	0.00	0.00	\$10.34	\$0.00
D	1 1/2-INCH HDPE BUTT FUSION JOINT / ELECTROFUSION JOINT	2	EA	0.00	0.00	\$517.20	\$0.00
4	FOR FURNISHING AND INSTALLING 2-INCH WATER SERVICE, COMPLETE IN PLACE (NOT INCLUDING LID)						

FISCAL YEAR 2019 -- LARGE DIAMETER NEW SERVICES

		Bid Quantities	Units	Quantities This Month	Quantities to Date	Unit Price	Value to Date
A	2-INCH WATER METER ASSEMBLY	30	EA	1.00	5.00	\$9,309.60	\$46,548.00
B	2-INCH COPPER TUBING (TYPE K)	700	LF	13.00	45.00	\$25.86	\$1,163.70
C	2-INCH HDPE PIPE (IPS SDR9)	100	LF	0.00	0.00	\$11.38	\$0.00
D	2-INCH HDPE BUTT FUSION JOINT / ELECTROFUSION JOINT	4	EA	0.00	0.00	\$517.20	\$0.00
5	FOR FURNISHING AND INSTALLING 3-INCH THROUGH 6-INCH WATER SERVICE, COMPLETE IN PLACE (NOT INCLUDING LID)						
A	COMPOUND SINGLE BODY TYPE WATER SERVICE (STANDARD)						
a	3-INCH ASSEMBLY	15	EA	0.00	5.00	\$18,619.20	\$93,096.00
b	4-INCH ASSEMBLY	3	EA	0.00	0.00	\$20,688.00	\$0.00
c	6-INCH ASSEMBLY	4	EA	1.00	1.00	\$25,860.00	\$25,860.00
B	TURBINE TYPE WATER SERVICE (ONLY WHEN DIRECTED)						
a	3-INCH ASSEMBLY	1	EA	0.00	0.00	\$17,584.80	\$0.00
b	4-INCH ASSEMBLY	1	EA	0.00	0.00	\$19,653.60	\$0.00
C	RESTRAINED JOINT PRESSURE CLASS 350 DUCTILE IRON PIPE						
a	3-INCH DIP	350	LF	0.00	126.00	\$62.06	\$7,820.06
b	4-INCH DIP	200	LF	0.00	0.00	\$51.72	\$0.00
c	6-INCH DIP	250	LF	12.00	12.00	\$51.72	\$620.64
D	MJ RESILENT SEAT GATE VALVE ON STREET SIDE OF METER VAULT (NOT SHOWN ON THE STANDARD DETAILS)						
a	3-INCH MJ GATE VALVE	10	EA	0.00	3.00	\$1,137.84	\$3,413.52
b	4-INCH MJ GATE VALVE	4	EA	0.00	0.00	\$1,034.40	\$0.00
c	6-INCH MJ GATE VALVE	4	EA	0.00	0.00	\$1,137.84	\$0.00
6	FOR FURNISHING AND INSTALLING 4-INCH THROUGH 12-INCH COMBINATION FIRE AND DOMESTIC (FMCT) WATER SERVICE, COMPLETE IN PLACE (NOT INCLUDING LID)						
A	FMCT ASSEMBLY						
a	4-INCH ASSEMBLY	4	EA	0.00	0.00	\$22,756.80	\$0.00
b	6-INCH ASSEMBLY	8	EA	0.00	2.00	\$26,894.40	\$53,788.80
c	8-INCH ASSEMBLY	4	EA	0.00	0.25	\$34,135.20	\$8,533.80
d	10-INCH ASSEMBLY	1	EA	0.00	0.00	\$48,616.80	\$0.00
e	12-INCH ASSEMBLY	1	EA	0.00	0.00	\$56,892.00	\$0.00
B	RESTRAINED JOINT PRESSURE CLASS 350 DUCTILE IRON PIPE						
a	4-INCH DIP	100	LF	0.00	0.00	\$51.72	\$0.00
b	6-INCH DIP	200	LF	0.00	59.00	\$51.72	\$3,051.48
c	8-INCH DIP	100	LF	0.00	39.00	\$56.89	\$2,218.79
d	10-INCH DIP	30	LF	0.00	0.00	\$67.24	\$0.00
e	12-INCH DIP	30	LF	0.00	0.00	\$77.58	\$0.00
C	FL X MJ RESILENT SEAT GATE VALVE (ITEM #4 ON STANDARD DETAIL)						
a	4-INCH FL X MJ GATE VALVE	2	EA	0.00	0.00	\$1,034.40	\$0.00
b	6-INCH FL X MJ GATE VALVE	2	EA	0.00	2.00	\$1,551.60	\$3,103.20
c	8-INCH FL X MJ GATE VALVE	2	EA	0.00	4.00	\$1,758.48	\$7,033.92
d	10-INCH FL X MJ GATE VALVE	1	EA	0.00	0.00	\$2,172.24	\$0.00

FISCAL YEAR 2019 -- LARGE DIAMETER NEW SERVICES

	Bid Quantities	Units	Quantities This Month	Quantities to Date	Unit Price	Value to Date
e 12-INCH FL X MJ GATE VALVE	1	EA	0.00	0.00	\$2,689.44	\$0.00

FISCAL YEAR 2019 -- LARGE DIAMETER NEW SERVICES							
		Bid Quantities	Units	Quantities This Month	Quantities to Date	Unit Price	Value to Date
D	MJ RESILENT SEAT GATE VALVE (WHEN USED IN PLACE OF TAPPING VALVE)						
a	4-INCH MJ GATE VALVE	2	EA	0.00	0.00	\$1,034.40	\$0.00
b	6-INCH MJ GATE VALVE	2	EA	0.00	0.00	\$1,137.84	\$0.00
c	8-INCH MJ GATE VALVE	1	EA	0.00	0.00	\$1,551.60	\$0.00
d	10-INCH MJ GATE VALVE	1	EA	0.00	0.00	\$2,068.80	\$0.00
e	12-INCH MJ GATE VALVE	1	EA	0.00	0.00	\$2,586.00	\$0.00
7	FOR FURNISHING AND INSTALLING 2-INCH FIRELINE SERVICE, COMPLETE IN PLACE.						
A	2-INCH FIRELINE ASSEMBLY	2	EA	0.00	0.00	\$4,654.80	\$0.00
B	2-INCH COPPER TUBING (TYPE K)	30	LF	0.00	0.00	\$25.86	\$0.00
C	2-INCH HDPE PIPE (IPS SDR9)	30	LF	0.00	0.00	\$11.38	\$0.00
D	2-INCH HDPE BUTT FUSION JOINT / ELECTROFUSION JOINT	2	EA	0.00	0.00	\$517.20	\$0.00
E	METER BOX						
a	1-INCH PLASTIC	1	EA	0.00	0.00	\$206.88	\$0.00
b	1-INCH CONCRETE WITH PLASTIC LID	1	EA	0.00	0.00	\$206.88	\$0.00
8	FOR FURNISHING AND INSTALLING WATER QUALITY SAMPLING STATIONS (WQSS)						
A	INSTALLING A WQSS (FURNISHED BY CHARLOTTE WATER)	4	EA	0.00	0.00	\$2,068.80	\$0.00
B	INSTALLING A WQSS (FURNISHED BY CONTRACTOR)	1	EA	0.00	0.00	\$4,137.60	\$0.00
9	FOR FURNISHING AND INSTALLING 4-INCH THROUGH 10-INCH FIRELINE SERVICE, COMPLETE IN PLACE.						
A	FIRELINE ASSEMBLY						
a	4-INCH ASSEMBLY	10	EA	0.00	2.00	\$6,206.40	\$12,412.80
b	6-INCH ASSEMBLY	25	EA	1.00	13.00	\$7,240.80	\$94,130.40
c	8-INCH ASSEMBLY	20	EA	0.00	2.00	\$8,792.40	\$17,584.80
d	10-INCH ASSEMBLY	2	EA	0.00	0.00	\$9,309.60	\$0.00
B	RESTRAINED JOINT PRESSURE CLASS 350 DUCTILE IRON PIPE						
a	4-INCH DIP	350	LF	0.00	33.00	\$51.72	\$1,706.76
b	6-INCH DIP	700	LF	4.00	390.00	\$51.72	\$20,170.80
c	8-INCH DIP	500	LF	0.00	107.00	\$56.89	\$6,087.44
d	10-INCH DIP	45	LF	0.00	0.00	\$67.24	\$0.00
C	FL X MJ RESILENT SEAT GATE VALVE (ITEM #4 - SD # 1)						
a	4-INCH FL X MJ GATE VALVE	8	EA	0.00	2.00	\$1,034.40	\$2,068.80
b	6-INCH FL X MJ GATE VALVE	10	EA	0.00	7.00	\$1,241.28	\$8,688.96
c	8-INCH FL X MJ GATE VALVE	12	EA	0.00	1.00	\$1,448.16	\$1,448.16
d	10-INCH FL X MJ GATE VALVE	1	EA	0.00	0.00	\$1,861.92	\$0.00
D	METER BOX						

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		Bid Quantities	Units	Quantities This Month	Quantities to Date	Unit Price	Value to Date
a	1-INCH PLASTIC	1	EA	1.00	6.00	\$206.88	\$1,241.28
b	1-INCH CONCRETE WITH PLASTIC LID	1	EA	0.00	11.00	\$206.88	\$2,275.68
10	FOR FURNISHING AND INSTALLING 12-INCH FIRELINE SERVICE, COMPLETE IN PLACE.						
A	12-INCH FIRELINE ASSEMBLY	1	EA	0.00	0.00	\$12,412.80	\$0.00
B	12-INCH RESTRAINED JOINT PRESSURE CLASS 350 DUCTILE IRON PIPE	30	LF	0.00	0.00	\$77.58	\$0.00
C	RESILENT SEAT GATE VALVE (ITEM #4 - SD # L)	1	EA	0.00	0.00	\$2,586.00	\$0.00
D	METER BOX						
a	1-INCH PLASTIC	1	EA	0.00	0.00	\$206.88	\$0.00
b	1-INCH CONCRETE WITH PLASTIC LID	1	EA	0.00	0.00	\$206.88	\$0.00
11	FOR FURNISHING AND INSTALLING 3/4-INCH MANIFOLD WATER METER ASSEMBLY, COMPLETE IN PLACE (NOT INCLUDING LID)						
A	4 METER ASSEMBLY IN 3 FT. X 3 FT. BOX	3	EA	0.00	0.00	\$7,758.00	\$0.00
a	FOR SUBSTITUTING 6 METER ASSEMBLY IN 4 FT. X 3 FT. BOX (ADD ON TO ITEM A ABOVE)	2	EA	0.00	0.00	\$2,068.80	\$0.00
b	FOR SUBSTITUTING 8 METER ASSEMBLY IN 5 FT. X 3 FT. BOX (ADD ON TO ITEM A ABOVE)	1	EA	0.00	0.00	\$3,103.20	\$0.00
c	FOR SUBSTITUTING 10 METER ASSEMBLY IN 6 FT. X 3 FT. BOX (ADD ON TO ITEM A ABOVE)	1	EA	0.00	0.00	\$4,137.60	\$0.00
12	METER VAULT LIDS						
A	900 PSF METER VAULT LIDS						
a	2' x 3' SINGLE LEAF ALUMINUM	30	EA	1.00	7.00	\$930.96	\$6,516.72
b	3' x 3' SINGLE LEAF ALUMINUM (MANIFOLD METER VAULTS)	3	EA	0.00	0.00	\$1,448.16	\$0.00
c	3' x 4' SINGLE LEAF ALUMINUM (MANIFOLD METER VAULTS)	2	EA	0.00	0.00	\$1,810.20	\$0.00
d	3' x 5' SINGLE LEAF ALUMINUM (MANIFOLD METER VAULTS)	1	EA	0.00	0.00	\$2,172.24	\$0.00
e	3' x 6' SINGLE LEAF ALUMINUM (MANIFOLD METER VAULTS)	1	EA	0.00	0.00	\$2,586.00	\$0.00
f	4' x 5' DOUBLE LEAF ALUMINUM	8	EA	0.00	5.00	\$2,068.80	\$10,344.00
g	4' x 6' DOUBLE LEAF ALUMINUM	3	EA	0.00	0.00	\$2,586.00	\$0.00
h	5' x 5' DOUBLE LEAF ALUMINUM	8	EA	1.00	3.00	\$2,068.80	\$6,206.40
B	H-20 TRAFFIC RATED METER VAULT LIDS						
a	2' x 3' SINGLE LEAF STEEL	3	EA	0.00	1.00	\$2,896.32	\$2,896.32
b	3' x 3' SINGLE LEAF STEEL (MANIFOLD METER VAULTS)	1	EA	0.00	0.00	\$3,310.08	\$0.00
c	3' x 4' SINGLE LEAF STEEL (MANIFOLD METER VAULTS)	1	EA	0.00	0.00	\$4,344.48	\$0.00
d	3' x 5' SINGLE LEAF STEEL (MANIFOLD METER VAULTS)	1	EA	0.00	0.00	\$4,137.60	\$0.00
e	3' x 6' SINGLE LEAF STEEL (MANIFOLD METER VAULTS)	1	EA	0.00	0.00	\$4,758.24	\$0.00
f	4' x 5' DOUBLE LEAF STEEL	2	EA	0.00	0.00	\$5,896.08	\$0.00
g	4' x 6' DOUBLE LEAF STEEL	1	EA	0.00	0.00	\$6,309.84	\$0.00
h	5' x 5' DOUBLE LEAF STEEL	2	EA	0.00	0.00	\$7,240.80	\$0.00
C	RECESSED H-20 TRAFFIC RATED METER VAULT LIDS (ADD ON TO APPLICABLE ITEM B ABOVE)						
a	2' x 3' SINGLE LEAF STEEL	1	EA	0.00	0.00	\$3,103.20	\$0.00
b	4' x 5' DOUBLE LEAF STEEL	1	EA	0.00	0.00	\$5,896.08	\$0.00
c	4' x 6' DOUBLE LEAF STEEL	1	EA	0.00	0.00	\$6,413.28	\$0.00
d	5' x 5' DOUBLE LEAF STEEL	1	EA	0.00	0.00	\$7,240.80	\$0.00
13	FOR FURNISHING AND INSTALLING FIRE HYDRANTS, COMPLETE IN PLACE.						
A	FIRE HYDRANT, 3.5 FT. MINIMUM BURY						
a	STANDARD FIRE HYDRANT (8-INCH AND SMALLER MAINS)	8	EA	0.00	0.00	\$5,172.00	\$0.00
b	HIGH VELOCITY FIRE HYDRANT (12-INCH AND LARGER MAINS)	1	EA	0.00	0.00	\$6,723.60	\$0.00
B	90 DEGREE RESTRAINED JOINT BEND						
a	6-INCH	4	EA	0.00	0.00	\$3,103.20	\$0.00

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		Bid Quantities	Units	Quantities This Month	Quantities to Date	Unit Price	Value to Date
b	8-INCH	2	EA	0.00	0.00	\$5,172.00	\$0.00
C	FIRE HYDRANT EXTENSIONS (STANDARD FIRE HYDRANTS) (6-INCH DIAMETER)						
a	6-INCH VERTICAL FH EXTENSION	1	EA	0.00	0.00	\$517.20	\$0.00
b	12-INCH VERTICAL FH EXTENSION	1	EA	0.00	0.00	\$568.92	\$0.00
c	18-INCH VERTICAL FH EXTENSION	1	EA	0.00	0.00	\$620.64	\$0.00
d	24-INCH VERTICAL FH EXTENSION	2	EA	0.00	0.00	\$724.08	\$0.00
e	30-INCH VERTICAL FH EXTENSION	2	EA	0.00	0.00	\$827.52	\$0.00
f	36-INCH VERTICAL FH EXTENSION	2	EA	0.00	0.00	\$930.96	\$0.00
D	FIRE HYDRANT EXTENSIONS (HIGH VELOCITY FIRE HYDRANTS) (8-INCH DIAMETER)						
a	6-INCH VERTICAL FH EXTENSION	1	EA	0.00	0.00	\$620.64	\$0.00
b	12-INCH VERTICAL FH EXTENSION	1	EA	0.00	0.00	\$672.36	\$0.00
c	18-INCH VERTICAL FH EXTENSION	1	EA	0.00	0.00	\$724.08	\$0.00
d	24-INCH VERTICAL FH EXTENSION	1	EA	0.00	0.00	\$827.52	\$0.00
e	30-INCH VERTICAL FH EXTENSION	1	EA	0.00	0.00	\$930.96	\$0.00
f	36-INCH VERTICAL FH EXTENSION	1	EA	0.00	0.00	\$1,034.40	\$0.00
WATER MAIN EXTENSIONS							
14	FOR FURNISHING AND INSTALLING 16-INCH DIP CLASS 350, AS SPECIFIED, COMPLETE IN PLACE						
A	FOR FURNISHING AND INSTALLING 16-INCH DUCTILE IRON PIPE (PRESSURE CLASS 350), WITH PUSH-ON JOINTS, AS SPECIFIED, COMPLETE IN PLACE.						
a	0-4 FEET OF COVER	50	LF	0.00	0.00	\$108.61	\$0.00
b	4-6 FEET OF COVER	25	LF	0.00	0.00	\$129.30	\$0.00
c	6-8 FEET OF COVER	25	LF	0.00	0.00	\$149.99	\$0.00
d	8 FEET AND DEEPER	15	LF	0.00	0.00	\$170.68	\$0.00
15	FOR FURNISHING AND INSTALLING 12-INCH PVC OR 12-INCH DIP CLASS 350, AS SPECIFIED, COMPLETE IN PLACE						
A	FOR FURNISHING AND INSTALLING 12-INCH POLYVINYL CHLORIDE PIPE (DR 14), WITH PUSH-ON JOINTS, AS SPECIFIED, COMPLETE IN PLACE						
a	0-4 FEET OF COVER	50	LF	0.00	0.00	\$93.10	\$0.00
b	4-6 FEET OF COVER	50	LF	0.00	0.00	\$113.78	\$0.00
c	6-8 FEET OF COVER	25	LF	0.00	0.00	\$134.47	\$0.00
d	8 FEET AND DEEPER	15	LF	0.00	0.00	\$155.16	\$0.00
B	FOR FURNISHING AND INSTALLING 12-INCH DUCTILE IRON PIPE (PRESSURE CLASS 350), WITH PUSH-ON JOINTS, AS SPECIFIED, COMPLETE IN PLACE.						
a	0-4 FEET OF COVER	50	LF	0.00	0.00	\$93.10	\$0.00
b	4-6 FEET OF COVER	50	LF	0.00	0.00	\$113.78	\$0.00
c	6-8 FEET OF COVER	25	LF	0.00	0.00	\$134.47	\$0.00
d	8 FEET AND DEEPER	15	LF	0.00	0.00	\$155.16	\$0.00
16	FOR FURNISHING AND INSTALLING 8-INCH PVC OR 8-INCH DIP CLASS 350, AS SPECIFIED, COMPLETE IN PLACE						
A	FOR FURNISHING AND INSTALLING 8-INCH POLYVINYL CHLORIDE PIPE (DR 14), WITH PUSH-ON JOINTS AS SPECIFIED, COMPLETE IN PLACE						
a	0-4 FEET OF COVER	50	LF	0.00	0.00	\$82.75	\$0.00
b	4-6 FEET OF COVER	50	LF	0.00	0.00	\$103.44	\$0.00
c	6-8 FEET OF COVER	25	LF	0.00	0.00	\$124.13	\$0.00
d	8 FEET AND DEEPER	15	LF	0.00	0.00	\$144.82	\$0.00

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		Bid Quantities	Units	Quantities This Month	Quantities to Date	Unit Price	Value to Date
B	FOR FURNISHING AND INSTALLING 8-INCH DUCTILE IRON PIPE (PRESSURE CLASS 350), WITH PUSH-ON JOINTS AS SPECIFIED, COMPLETE IN PLACE						
a	0-4 FEET OF COVER	50	LF	0.00	0.00	\$82.75	\$0.00
b	4-6 FEET OF COVER	50	LF	0.00	0.00	\$103.44	\$0.00
c	6-8 FEET OF COVER	25	LF	0.00	0.00	\$124.13	\$0.00
d	8 FEET AND DEEPER	15	LF	0.00	0.00	\$144.82	\$0.00
17	FOR FURNISHING AND INSTALLING 6-INCH PVC OR 6-INCH DIP CLASS 350, AS SPECIFIED, COMPLETE IN PLACE						
A	FOR FURNISHING AND INSTALLING 6-INCH POLYVINYL CHLORIDE PIPE (DR 14), WITH PUSH-ON JOINTS, AS SPECIFIED, COMPLETE IN PLACE						
a	0-4 FEET OF COVER	50	LF	0.00	0.00	\$77.58	\$0.00
b	4-6 FEET OF COVER	50	LF	0.00	0.00	\$98.27	\$0.00
c	6-8 FEET OF COVER	25	LF	0.00	0.00	\$118.96	\$0.00
d	8 FEET AND DEEPER	15	LF	0.00	0.00	\$139.64	\$0.00
B	FOR FURNISHING AND INSTALLING 6-INCH DUCTILE IRON PIPE (PRESSURE CLASS 350) WITH PUSH-ON JOINTS, AS SPECIFIED, COMPLETE IN PLACE						
a	0-4 FEET OF COVER	50	LF	0.00	0.00	\$77.58	\$0.00
b	4-6 FEET OF COVER	50	LF	0.00	0.00	\$98.27	\$0.00
c	6-8 FEET OF COVER	25	LF	0.00	0.00	\$118.96	\$0.00
d	8 FEET AND DEEPER	15	LF	0.00	0.00	\$139.64	\$0.00
18	FOR FURNISHING 2-INCH PVC, AS SPECIFIED, COMPLETE IN PLACE						
A	FOR FURNISHING AND INSTALLING 2-INCH POLYVINYL CHLORIDE PIPE (DR 14 OR LESS) WITH PUSH-ON JOINTS AS SPECIFIED, COMPLETE IN PLACE						
a	0-4 FEET OF COVER	50	LF	0.00	0.00	\$67.24	\$0.00
b	4-6 FEET OF COVER	50	LF	0.00	0.00	\$87.92	\$0.00
c	6-8 FEET OF COVER	25	LF	0.00	0.00	\$108.61	\$0.00
d	8 FEET AND DEEPER	15	LF	0.00	0.00	\$129.30	\$0.00
19	FOR SUBSTITUTING RESTRAINED JOINT DUCTILE IRON PIPE (DIP), AS SPECIFIED, COMPLETE IN PLACE						
A	12-INCH DUCTILE IRON PIPE (PRESSURE CLASS 350)	25	LF	0.00	0.00	\$20.69	\$0.00
B	8-INCH DUCTILE IRON PIPE (PRESSURE CLASS 350)	25	LF	0.00	0.00	\$15.52	\$0.00
C	6-INCH DUCTILE IRON PIPE (PRESSURE CLASS 350)	25	LF	0.00	0.00	\$10.34	\$0.00
20	SUBSTITUTING 2-INCH RED BRASS PIPE (REGULAR STRENGTH SCHEDULE 40 - ASTM B 43), COMPLETE WITH FLANGES AND INSTALLING 5-TON SANDHITS AS SPECIFIED, COMPLETE IN PLACE (WHEN NOT OTHERWISE SPECIFIED WITH THE PIPE)	20	LF	0.00	0.00	\$20.69	\$0.00
21	FOR 12-INCH PIPE	25	LF	0.00	0.00	\$10.34	\$0.00
B	FOR 8-INCH PIPE AND/OR 6-INCH PIPE	25	LF	0.00	0.00	\$8.28	\$0.00
C	FOR 2-INCH PIPE	25	LF	0.00	0.00	\$5.17	\$0.00
22	FOR FURNISHING AND INSTALLING MAIN LINE GATE VALVES (INSTALLED WITH MAIN LINE EXTENSIONS), AS SPECIFIED, COMPLETE IN PLACE						
A	12" GATE VALVES	1	EA	0.00	0.00	\$2,586.00	\$0.00
B	8" GATE VALVES	2	EA	0.00	0.00	\$2,068.80	\$0.00
C	6" GATE VALVES	2	EA	0.00	0.00	\$1,861.92	\$0.00
D	2" GATE VALVES	2	EA	0.00	0.00	\$1,551.60	\$0.00
23	FOR FURNISHING AND INSTALLING RED BRASS AIR RELEASE VALVES AS SPECIFIED AND AS DIRECTED BY THE ENGINEER, COMPLETE IN PLACE						
A	ON 12-INCH PIPE - 1" AIR RELEASE	1	EA	0.00	0.00	\$1,241.28	\$0.00
B	ON 8-INCH PIPE - 1" AIR RELEASE	1	EA	0.00	0.00	\$1,189.56	\$0.00
C	ON 6-INCH PIPE - 1" AIR RELEASE	1	EA	0.00	0.00	\$1,137.84	\$0.00

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24	FOR FURNISHING AND INSTALLING PERMANENT 2" BLOW-OFFS (STANDARD DETAIL NN), AS SPECIFIED, COMPLETE IN PLACE						
A	ON 12-INCH PIPE	1	EA	0.00	0.00	\$1,551.60	\$0.00
B	ON 8-INCH PIPE	1	EA	0.00	0.00	\$1,448.16	\$0.00
C	ON 6-INCH PIPE	2	EA	0.00	0.00	\$1,396.44	\$0.00
D	ON 2-INCH PIPE	2	EA	0.00	0.00	\$1,241.28	\$0.00
25	FOR FURNISHING AND INSTALLING PERMANENT 2" BLOW-OFFS (STANDARD DETAIL DD), AS SPECIFIED, COMPLETE IN PLACE						
A	ON 12-INCH PIPE	1	EA	0.00	0.00	\$1,551.60	\$0.00
B	ON 8-INCH PIPE	2	EA	0.00	0.00	\$1,448.16	\$0.00
C	ON 6-INCH PIPE	2	EA	0.00	0.00	\$1,396.44	\$0.00
26	FOR FURNISHING AND INSTALLING ADDITIONAL RESTRAINED JOINT MS COMPACT DUCTILE IRON FITTINGS, COMPLETE IN PLACE	8,000	LB	140.00	1555.00	\$5.17	\$8,042.46
27	FOR FURNISHING AND INSTALLING PLAIN CONCRETE THRUST BLOCKING ON TAPPING SLEEVES, COMPLETE IN PLACE	150	CF	5.60	82.40	\$10.34	\$852.35
A	REINFORCING STEEL	100	LB	0.00	0.00	\$2.07	\$0.00
28	FOR FURNISHING AND INSTALLING TAPPING SERVICE SADDLES AND CORPORATION STOPS, COMPLETE IN PLACE (6' - 6" DEPTH IS INCIDENTAL TO THE CONTRACT)						
A	EACH ADDITIONAL FOOT OF DEPTH	20	VF	0.00	0.00	\$206.88	\$0.00
B	FOR TAPS MADE ON DIP, CIP, PVC AND ACP WATER MAINS						
a	36"X2"	1	EA	0.00	0.00	\$708.56	\$0.00
b	36"X1 1/2"	1	EA	0.00	0.00	\$641.33	\$0.00
c	36"X1"	1	EA	0.00	0.00	\$568.92	\$0.00
d	36"X3/4"	1	EA	0.00	0.00	\$558.58	\$0.00
e	30"X2"	1	EA	0.00	0.00	\$708.56	\$0.00
f	30"X1 1/2"	1	EA	0.00	0.00	\$641.33	\$0.00
g	30"X1"	1	EA	0.00	0.00	\$568.92	\$0.00
h	30"X3/4"	1	EA	0.00	0.00	\$558.58	\$0.00
i	24"X2"	1	EA	0.00	0.00	\$899.93	\$0.00
j	24"X1 1/2"	1	EA	0.00	0.00	\$827.52	\$0.00
k	24"X1"	1	EA	0.00	0.00	\$760.28	\$0.00
l	24"X3/4"	1	EA	0.00	0.00	\$744.77	\$0.00
m	20"X2"	1	EA	0.00	0.00	\$563.75	\$0.00
n	20"X1 1/2"	1	EA	0.00	0.00	\$491.34	\$0.00
o	20"X1"	1	EA	0.00	0.00	\$434.45	\$0.00
p	20"X3/4"	1	EA	0.00	0.00	\$413.76	\$0.00
q	16"X2"	1	EA	0.00	0.00	\$605.12	\$0.00
r	16"X1 1/2"	1	EA	0.00	0.00	\$532.72	\$0.00
s	16"X1"	1	EA	0.00	0.00	\$465.48	\$0.00
t	16"X3/4"	1	EA	0.00	0.00	\$455.14	\$0.00
u	12"X2"	5	EA	0.00	0.00	\$584.44	\$0.00
v	12"X1 1/2"	1	EA	0.00	0.00	\$512.03	\$0.00
w	12"X1"	2	EA	0.00	0.00	\$460.31	\$0.00
x	12"X3/4"	1	EA	0.00	0.00	\$449.96	\$0.00
y	10"X2"	1	EA	0.00	0.00	\$367.21	\$0.00
z	10"X1 1/2"	1	EA	0.00	0.00	\$294.80	\$0.00
aa	10"X1"	1	EA	0.00	0.00	\$243.08	\$0.00
bb	10"X3/4"	1	EA	0.00	0.00	\$232.74	\$0.00
cc	8"X2"	4	EA	1.00	3.00	\$512.03	\$1,536.08

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dd	8"X1 1/2"	1	EA	0.00	1.00	\$439.62	\$439.62
ee	8"X1"	2	EA	0.00	3.00	\$387.90	\$1,163.70
ff	8"X3/4"	1	EA	0.00	2.00	\$377.56	\$755.11
gg	6"X2"	5	EA	0.00	3.00	\$481.00	\$1,442.99
hh	6"X 1 1/2"	1	EA	0.00	1.00	\$408.59	\$408.59
ii	6"X1"	2	EA	0.00	5.00	\$356.87	\$1,784.34
jj	6"X3/4"	1	EA	0.00	2.00	\$346.52	\$693.05
kk	4"X2"	1	EA	0.00	0.00	\$243.08	\$0.00
ll	4"X 1 1/2"	1	EA	0.00	0.00	\$170.68	\$0.00
mm	4"X1"	2	EA	0.00	1.00	\$118.96	\$118.96
nn	4"X3/4"	1	EA	0.00	0.00	\$103.44	\$0.00
oo	3"X2"	1	EA	0.00	0.00	\$253.43	\$0.00
pp	3"X 1 1/2"	1	EA	0.00	0.00	\$181.02	\$0.00
qq	3"X1"	1	EA	0.00	0.00	\$118.96	\$0.00
rr	3"X3/4"	1	EA	0.00	1.00	\$103.44	\$103.44
ss	2"X1 1/2"	1	EA	0.00	0.00	\$243.08	\$0.00
tt	2"X1"	1	EA	0.00	0.00	\$191.36	\$0.00
uu	2"X3/4"	2	EA	0.00	8.00	\$181.02	\$1,448.16
C	ADDITIONAL COST FOR COMPLETING A TAP ON PRESTRESSED CONCRETE CYLINDER PIPE (ADD ON TO APPROPRIATE ITEM A ABOVE)						
a	36"X2"	1	EA	0.00	0.00	\$310.32	\$0.00
b	36"X1 1/2"	1	EA	0.00	0.00	\$310.32	\$0.00
c	36"X1"	1	EA	0.00	0.00	\$310.32	\$0.00
d	36"X3/4"	1	EA	0.00	0.00	\$310.32	\$0.00
e	30"X2"	1	EA	0.00	0.00	\$310.32	\$0.00
f	30"X1 1/2"	1	EA	0.00	0.00	\$310.32	\$0.00
g	30"X1"	1	EA	0.00	0.00	\$310.32	\$0.00
h	30"X3/4"	1	EA	0.00	0.00	\$310.32	\$0.00
i	24"X2"	1	EA	0.00	0.00	\$310.32	\$0.00
j	24"X1 1/2"	1	EA	0.00	0.00	\$310.32	\$0.00
k	24"X1"	1	EA	0.00	0.00	\$310.32	\$0.00
l	24"X3/4"	1	EA	0.00	0.00	\$310.32	\$0.00
m	20"X2"	1	EA	0.00	0.00	\$310.32	\$0.00
n	20"X1 1/2"	1	EA	0.00	0.00	\$310.32	\$0.00
o	20"X1"	1	EA	0.00	0.00	\$310.32	\$0.00
p	20"X3/4"	1	EA	0.00	0.00	\$310.32	\$0.00
q	16"X2"	1	EA	0.00	0.00	\$310.32	\$0.00
r	16"X1 1/2"	1	EA	0.00	0.00	\$310.32	\$0.00
s	16"X1"	1	EA	0.00	0.00	\$310.32	\$0.00
t	16"X3/4"	1	EA	0.00	0.00	\$310.32	\$0.00
29	FOR FURNISHING AND INSTALLING TAPPING SLEEVES AND VALVES, COMPLETE IN PLACE (0 - 5' DEPTH IS INCIDENTAL TO THE CONTRACT)						
A	EACH ADDITIONAL FOOT OF DEPTH	20	VF	4.00	6.00	\$206.88	\$1,241.28
B	FOR TAPS MADE ON DIP, CIP, PVC AND ACP WATER MAINS						
a	36"X12"	1	EA	0.00	0.00	\$5,689.20	\$0.00
b	36"X10"	1	EA	0.00	0.00	\$4,654.80	\$0.00

FISCAL YEAR 2019 -- LARGE DIAMETER NEW SERVICES

		Bid Quantities	Units	Quantities This Month	Quantities to Date	Unit Price	Value to Date
c	36"X8"	1	EA	0.00	0.00	\$4,137.60	\$0.00
d	36"X6"	1	EA	0.00	0.00	\$3,620.40	\$0.00
e	36"X4"	1	EA	0.00	0.00	\$3,103.20	\$0.00
f	30"X12"	1	EA	0.00	0.00	\$5,689.20	\$0.00
g	30"X10"	1	EA	0.00	0.00	\$4,654.80	\$0.00
h	30"X8"	1	EA	0.00	0.00	\$4,137.60	\$0.00
i	30"X6"	1	EA	0.00	0.00	\$3,620.40	\$0.00
j	30"X4"	1	EA	0.00	0.00	\$3,103.20	\$0.00
k	24"X12"	1	EA	0.00	0.00	\$5,172.00	\$0.00
l	24"X10"	1	EA	0.00	0.00	\$4,654.80	\$0.00
m	24"X8"	2	EA	0.00	0.00	\$4,137.60	\$0.00
n	24"X6"	4	EA	0.00	0.00	\$3,620.40	\$0.00
o	24"X4"	1	EA	0.00	0.00	\$3,103.20	\$0.00
p	20"X12"	1	EA	0.00	0.00	\$5,172.00	\$0.00
q	20"X10"	1	EA	0.00	0.00	\$4,654.80	\$0.00
r	20"X8"	1	EA	0.00	0.00	\$4,137.60	\$0.00
s	20"X6"	1	EA	0.00	0.00	\$3,620.40	\$0.00
t	20"X4"	1	EA	0.00	0.00	\$3,103.20	\$0.00
u	16"X12"	1	EA	0.00	0.00	\$4,654.80	\$0.00
v	16"X10"	1	EA	0.00	0.00	\$4,137.60	\$0.00
w	16"X8"	1	EA	0.00	1.00	\$3,620.40	\$3,620.40
x	16"X6"	2	EA	0.00	3.00	\$3,103.20	\$9,309.60
y	16"X4"	1	EA	0.00	1.00	\$2,586.00	\$2,586.00
z	12"X12" (FULL BODY DUCTILE TAPPING SLEEVE)	1	EA	0.00	0.00	\$6,465.00	\$0.00
aa	12"X10"	1	EA	0.00	0.00	\$4,137.60	\$0.00
bb	12"X8"	2	EA	0.00	1.00	\$3,620.40	\$3,620.40
cc	12"X6"	2	EA	1.00	5.00	\$3,103.20	\$15,516.00
dd	12"X4"	4	EA	0.00	0.00	\$2,586.00	\$0.00
ee	10"X10" (FULL BODY DUCTILE TAPPING SLEEVE)	1	EA	0.00	0.00	\$5,689.20	\$0.00
ff	10"X8"	1	EA	0.00	0.00	\$3,620.40	\$0.00
gg	10"X6"	1	EA	0.00	0.00	\$3,103.20	\$0.00
hh	10"X4"	1	EA	0.00	0.00	\$2,586.00	\$0.00
ii	8"X8" (FULL BODY DUCTILE TAPPING SLEEVE)	2	EA	0.00	1.00	\$4,137.60	\$4,137.60
jj	8"X6"	4	EA	1.00	6.00	\$3,620.40	\$21,722.40
kk	8"X4"	3	EA	0.00	2.00	\$3,103.20	\$6,206.40
ll	6"X6" (FULL BODY DUCTILE TAPPING SLEEVE)	3	EA	0.00	2.00	\$3,620.40	\$7,240.80
mm	6"X4"	3	EA	0.00	3.00	\$3,103.20	\$9,309.60
nn	4"X4" (FULL BODY DUCTILE TAPPING SLEEVE)	1	EA	0.00	0.00	\$3,620.40	\$0.00
C	ADDITIONAL COST FOR COMPLETING A TAP ON PRESTRESSED CONCRETE CYLINDER PIPE (ADD ON TO APPROPRIATE ITEM A ABOVE)						
a	36"X12"	1	EA	0.00	0.00	\$2,586.00	\$0.00
b	36"X10"	1	EA	0.00	0.00	\$2,586.00	\$0.00
c	36"X8"	1	EA	0.00	0.00	\$2,586.00	\$0.00
d	36"X6"	1	EA	0.00	0.00	\$2,586.00	\$0.00
e	36"X4"	1	EA	0.00	0.00	\$2,586.00	\$0.00

FISCAL YEAR 2019 -- LARGE DIAMETER NEW SERVICES							
		Bid Quantities	Units	Quantities This Month	Quantities to Date	Unit Price	Value to Date
f	30"X12"	1	EA	0.00	0.00	\$2,586.00	\$0.00
g	30"X10"	1	EA	0.00	0.00	\$2,586.00	\$0.00
h	30"X8"	1	EA	0.00	0.00	\$2,586.00	\$0.00
i	30"X6"	1	EA	0.00	0.00	\$2,586.00	\$0.00
j	30"X4"	1	EA	0.00	0.00	\$2,586.00	\$0.00
k	24"X12"	1	EA	0.00	0.00	\$2,586.00	\$0.00
l	24"X10"	1	EA	0.00	0.00	\$2,586.00	\$0.00
m	24"X8"	1	EA	0.00	0.00	\$2,586.00	\$0.00
n	24"X6"	1	EA	0.00	0.00	\$2,586.00	\$0.00
o	24"X4"	1	EA	0.00	0.00	\$2,586.00	\$0.00
p	20"X12"	1	EA	0.00	0.00	\$2,586.00	\$0.00
q	20"X10"	1	EA	0.00	0.00	\$2,586.00	\$0.00
r	20"X8"	1	EA	0.00	0.00	\$2,586.00	\$0.00
s	20"X6"	1	EA	0.00	0.00	\$2,586.00	\$0.00
t	20"X4"	1	EA	0.00	0.00	\$2,586.00	\$0.00
u	16"X12"	1	EA	0.00	0.00	\$2,586.00	\$0.00
v	16"X10"	1	EA	0.00	0.00	\$2,586.00	\$0.00
w	16"X8"	1	EA	0.00	0.00	\$2,586.00	\$0.00
x	16"X6"	1	EA	0.00	0.00	\$2,586.00	\$0.00
y	16"X4"	1	EA	0.00	0.00	\$2,586.00	\$0.00
D	FOR PROVIDING PCCP PIPE MANUFACTURER FIELD REPRESENTATIVE ON SITE TO OVERSEE THE TAP, AS SPECIFIED COMPLETE. (ADD ON TO A AND B ABOVE)	2	EA	0.00	0.00	\$4,137.60	\$0.00
30	FOR CONNECTIONS TO EXISTING WATER MAINS AT RP JUMPER LOCATIONS, AS SPECIFIED, COMPLETE IN PLACE						
A	FOR FURNISHING, USING, AND REMOVING A 2-INCH DIAMETER REDUCED PRESSURE (RP) PRINCIPLE BACKFLOW PREVENTER JUMPER PER STANDARD DETAILS G	3	EA	0.00	0.00	\$3,103.20	\$0.00
B	FOR REMOVING/REPLACING THE RP JUMPER DAILY DUE TO LOCATION AND/OR RESTRICTIONS IMPOSED BY NCDOT OR THE ENGINEER (ADD ON TO A. ABOVE) (PAYMENT IS LIMITED TO ONCE PER PROJECT)	1	EA	0.00	0.00	\$775.80	\$0.00
C	FOR COMPLETING A CONNECTION TO AN EXISTING MAIN (INCLUDING LONG PATTERN SOLID SLEEVE)						
a	12-INCH DIAMETER	1	EA	0.00	0.00	\$1,551.60	\$0.00
b	8-INCH DIAMETER	1	EA	0.00	0.00	\$1,551.60	\$0.00
c	6-INCH DIAMETER	1	EA	0.00	0.00	\$1,551.60	\$0.00
d	2-INCH DIAMETER	1	EA	0.00	0.00	\$1,034.40	\$0.00
31	FOR FURNISHING AND INSTALLING LINE STOPS ON EXISTING WATER MAINS AS SPECIFIED (0 - 5' DEPTH IS INCIDENTAL TO THE CONTRACT) FOR INITIAL TWO DAYS						
A	EACH ADDITIONAL FOOT OF DEPTH	5	VF	0.00	0.00	\$206.88	\$0.00
B	FOR TAPS MADE ON DIP, CIP and PVC WATER MAINS						
a	36"	1	EA	0.00	0.00	\$25,860.00	\$0.00
b	30"	1	EA	0.00	0.00	\$22,756.80	\$0.00
c	24"	1	EA	0.00	0.00	\$20,688.00	\$0.00
d	20"	1	EA	0.00	0.00	\$20,688.00	\$0.00
e	16"	1	EA	0.00	0.00	\$15,516.00	\$0.00
f	12"	1	EA	0.00	0.00	\$10,344.00	\$0.00
g	10"	1	EA	0.00	0.00	\$7,758.00	\$0.00
h	8"	1	EA	0.00	0.00	\$7,758.00	\$0.00

FISCAL YEAR 2019 -- LARGE DIAMETER NEW SERVICES

		Bid Quantities	Units	Quantities This Month	Quantities to Date	Unit Price	Value to Date
i	6"	1	EA	0.00	0.00	\$6,723.60	\$0.00
C	ADDITIONAL COST FOR LINE STOPS ON PCCP MAINS	1	EA	0.00	0.00	\$7,758.00	\$0.00
D	ADDER FOR ADDITIONAL DAYS LINE STOPS ARE INSTALLED (3 TO 7 DAYS)	2	EA	0.00	0.00	\$5,172.00	\$0.00
32	CUT-IN CONVENTIONAL AWWA MAIN LINE VALVE ON EXISTING MAINS (0'-5' DEPTH IS INCIDENTAL TO THE CONTRACT)						
A	EACH ADDITIONAL FOOT OF DEPTH	10	EA	0.00	0.00	\$206.88	\$0.00
B	GATE VALVES						
a	24-INCH MAIN LINE GATE VALVE (VERTICAL PLACEMENT)	1	EA	0.00	0.00	\$15,516.00	\$0.00
b	24-INCH MAIN LINE GATE VALVE (HORIZONTAL PLACEMENT WITH BEVEL GEAR) (ADD ON TO ITEM Ba above)	1	EA	0.00	0.00	\$7,758.00	\$0.00
c	16-INCH MAIN LINE GATE VALVE (VERTICAL PLACEMENT)	1	EA	0.00	0.00	\$8,275.20	\$0.00
d	16-INCH MAIN LINE GATE VALVE (HORIZONTAL PLACEMENT WITH BEVEL GEAR) (ADD ON TO ITEM Bc above)	1	EA	0.00	0.00	\$5,172.00	\$0.00
e	12-INCH MAIN LINE VALVE - GV (VERTICAL PLACEMENT)	1	EA	0.00	0.00	\$7,240.80	\$0.00
f	8-INCH MAIN LINE VALVE - GV (VERTICAL PLACEMENT)	1	EA	0.00	0.00	\$6,723.60	\$0.00
g	6-INCH MAIN LINE VALVE - GV (VERTICAL PLACEMENT)	1	EA	0.00	0.00	\$6,723.60	\$0.00
h	2-INCH MAIN LINE VALVE - GV (VERTICAL PLACEMENT)	1	EA	0.00	0.00	\$5,689.20	\$0.00
C	BUTTERFLY VALVES						
a	24-INCH MAIN LINE VALVE - BFV	1	EA	0.00	0.00	\$12,412.80	\$0.00
b	16-INCH MAIN LINE VALVE - BFV	1	EA	0.00	0.00	\$10,344.00	\$0.00
33	FOR FURNISHING AND INSTALLING (DRY-BORE) WITH STEEL ENCASEMENT, COMPLETE IN PLACE						
A	FOR MOBILIZATION, EXCAVATION & BACKFILL OF THE BORE PIT						
a	0'-5' DEPTH	8	EA	0.00	7.00	\$1,861.92	\$13,033.44
b	EACH ADDITIONAL FOOT OF DEPTH	20	VF	0.00	12.00	\$206.88	\$2,482.56
B	8-INCH DIAMETER CASING (t=.250)	400	LF	0.00	424.00	\$129.30	\$54,823.20
a	FOR SUBSTITUTING 12.75-INCH DIAMETER CASING (t=.250") (ADD ON TO B ABOVE)	300	LF	0.00	264.00	\$72.41	\$19,115.71
b	FOR SUBSTITUTING 16-INCH DIAMETER CASING (t=.250") (ADD ON TO B ABOVE)	100	LF	0.00	160.00	\$103.44	\$16,550.40
c	FOR SUBSTITUTING 18-INCH DIAMETER CASING (t=.250") (ADD ON TO B ABOVE)	100	LF	0.00	0.00	\$155.16	\$0.00
d	FOR SUBSTITUTING 20-INCH DIAMETER CASING (t=.250") (ADD ON TO B ABOVE)	60	LF	0.00	0.00	\$206.88	\$0.00
C	CASING SPIDERS/SPACERS/INSULATORS						
a	ON 3-INCH OR 6-INCH CARRIER PIPE	25	EA	0.00	34.00	\$77.58	\$2,637.72
b	ON 8-INCH OR 10 INCH CARRIER PIPE	25	EA	0.00	8.00	\$103.44	\$827.52
c	ON 12 CARRIER PIPE	2	EA	0.00	0.00	\$129.30	\$0.00
34	FOR GROUTING INCOMPLETE ENCASING PIPE OR SERVICE LINES, COMPLETE IN PLACE						
A	ENCASING PIPE						
a	8-INCH THROUGH 12.75-INCH DIAMETER CASING	5	LF	0.00	0.00	\$31.03	\$0.00
b	16-INCH THROUGH 20-INCH DIAMETER CASING	5	LF	0.00	0.00	\$36.20	\$0.00
B	SERVICE LINE DISMANTLEMENTS						
a	12-INCH	5	LF	0.00	0.00	\$25.86	\$0.00
b	10-INCH	5	LF	0.00	0.00	\$25.86	\$0.00
c	8-INCH	10	LF	0.00	0.00	\$25.86	\$0.00
d	6-INCH	10	LF	0.00	0.00	\$25.86	\$0.00
e	4-INCH	5	LF	0.00	0.00	\$25.86	\$0.00
35	FOR FURNISHING AND INSTALLING HORIZONTAL DIRECTIONAL DRILLING (EXCLUDING ROCK)						
A	4.5-INCH DRILL HOLE IN DIRT	300	LF	0.00	0.00	\$77.58	\$0.00
a	FOR SUBSTITUTING 8-INCH DRILL HOLE (ADD ON TO A ABOVE)	30	LF	0.00	0.00	\$103.44	\$0.00
b	FOR SUBSTITUTING 12-INCH DRILL HOLE (ADD ON TO A ABOVE)	30	LF	0.00	0.00	\$155.16	\$0.00

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		Bid Quantities	Units	Quantities This Month	Quantities to Date	Unit Price	Value to Date
c	FOR SUBSTITUTING 16-INCH DRILL HOLE (ADD ON TO A ABOVE)	30	LF	0.00	0.00	\$206.88	\$0.00
B	CARRIER PIPE (3/4-INCH THROUGH 2-INCH PAID PER ESTABLISHED HDPE PAY ITEMS)						
a	3-INCH SDR9 HDPE (DIPS) CARRIER PIPE	200	LF	0.00	0.00	\$15.52	\$0.00
b	FOR SUBSTITUTING 4-INCH SDR9 HDPE (DIPS) (ADD ON TO a. ABOVE)	30	LF	0.00	0.00	\$10.34	\$0.00
c	FOR SUBSTITUTING 6-INCH SDR9 HDPE (DIPS) (ADD ON TO a. ABOVE)	30	LF	0.00	0.00	\$10.34	\$0.00
d	FOR SUBSTITUTING 8-INCH SDR9 HDPE (DIPS) (ADD ON TO a. ABOVE)	30	LF	0.00	0.00	\$15.52	\$0.00
e	FOR SUBSTITUTING 10-INCH SDR9 HDPE (DIPS) (ADD ON TO a. ABOVE)	30	LF	0.00	0.00	\$20.69	\$0.00
f	FOR SUBSTITUTING 12-INCH SDR9 HDPE (DIPS) (ADD ON TO a. ABOVE)	30	LF	0.00	0.00	\$25.86	\$0.00
C	HDPE BUTT FUSION JOINTS						
a	3-INCH HDPE BUTT FUSION JOINTS / ELECTROFUSION JOINTS	4	EA	0.00	0.00	\$827.52	\$0.00
b	4-INCH HDPE BUTT FUSION JOINTS / ELECTROFUSION JOINTS	2	EA	0.00	0.00	\$930.96	\$0.00
c	6-INCH HDPE BUTT FUSION JOINTS ONLY	2	EA	0.00	0.00	\$1,034.40	\$0.00
d	8-INCH HDPE BUTT FUSION JOINTS ONLY	2	EA	0.00	0.00	\$1,137.84	\$0.00
e	10-INCH HDPE BUTT FUSION JOINTS ONLY	2	EA	0.00	0.00	\$1,241.28	\$0.00
f	12-INCH HDPE BUTT FUSION JOINTS ONLY	2	EA	0.00	0.00	\$1,344.72	\$0.00
36	FOR PNEUMATIC PUNCHING AND DRILLING, WITHOUT ENCASUREMENT PIPE, OPENINGS (NOT GREATER THAN 4/2 INCH DIAMETER) FOR THE INSERTION OF 2 INCH AND SMALLER WATER SERVICE LINE PIPE	400	LF	0.00	24.00	\$67.24	\$1,613.66
37	FOR CONNECTIONS TO EXISTING PRIVATE SERVICE PIPE (INSTALLED BY PLUMBER), AS SPECIFIED.						
A	3/4 TO 1-INCH CONNECTION	2	EA	0.00	0.00	\$206.88	\$0.00
B	1 1/2-INCH TO 2-INCH CONNECTION	1	EA	0.00	0.00	\$258.60	\$0.00
38	FOR FURNISHING AND INSTALLING 1 LB. MAGNESIUM ANODES AT EXISTING WATER MAINS WHEN CONNECTING SERVICES TO EXISTING WATER MAINS AS SPECIFIED, COMPLETE IN PLACE.	10	EA	0.00	0.00	\$155.16	\$0.00
39	FOR ACTIVE SHORING, COMPLETE IN PLACE						
A	FOR FURNISHING, INSTALLING AND REMOVING ACTIVE SHORING IN PIPE TRENCH						
a	0'-6' DEPTH	100	LF	0.00	0.00	\$103.44	\$0.00
b	6' AND DEEPER (ADD ON TO "a" ABOVE)	75	LF	0.00	0.00	\$103.44	\$0.00
B	FOR FURNISHING, INSTALLING AND REMOVING ACTIVE SHORING AT A RECEIVING PIT (TAPPING SLEEVE AND VALVE PIT)						
a	0'-6' DEPTH	2	EA	0.00	0.00	\$3,103.20	\$0.00
b	6' AND DEEPER (ADD ON TO "a" ABOVE)	1	EA	0.00	0.00	\$1,034.40	\$0.00
40	FOR VALVE STEM EXTENSIONS, COMPLETE IN PLACE						
A	ON 2-INCH AND SMALLER (BRASS) VALVES						
a	BASIC 0'-4' DEPTH EXTENSION	8	EA	0.00	0.00	\$258.60	\$0.00
b	ADDITIONAL DEPTH - EXCLUDING FIRST 4 FT OF EXTENSION	2	VF	0.00	0.00	\$51.72	\$0.00
B	ON 3-INCH AND LARGER (IRON BODY) VALVES						
a	BASIC 0'-4' DEPTH EXTENSION	8	EA	1.00	3.00	\$258.60	\$775.80
b	ADDITIONAL DEPTH - EXCLUDING FIRST 4 FT OF EXTENSION	4	VF	4.00	4.00	\$51.72	\$206.88
41	FOR FURNISHING AND INSTALLING STEEL BOLLARDS WITH PROTECTIVE SLEEVES, COMPLETE IN PLACE	4	EA	0.00	0.00	\$206.88	\$0.00
42	FOR ON-SITE DISPOSAL OF WATER AT THE TIME OF DISINFECTION AS SPECIFIED AND AS DIRECTED BY THE ENGINEER						
A	FOR 12-INCH PIPE	500	LF	0.00	0.00	\$1.03	\$0.00
B	FOR 8-INCH PIPE	500	LF	0.00	0.00	\$1.03	\$0.00
C	FOR 6-INCH PIPE	250	LF	0.00	0.00	\$1.03	\$0.00
D	FOR 2-INCH PIPE	250	LF	0.00	0.00	\$1.03	\$0.00
43	FOR ON-SITE DISPOSAL OF WATER AT THE TIME OF DISINFECTION, AS SPECIFIED, AND AS DIRECTED BY THE ENGINEER	1	EA	0.00	0.00	\$517.20	\$0.00
44	FOR OPERATING EXISTING VALVES						

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		Bid Quantities	Units	Quantities This Month	Quantities to Date	Unit Price	Value to Date
A	OPERATE 12" AND SMALLER VALVES	10	EA	0.00	0.00	\$206.88	\$0.00
B	OPERATE 16" AND LARGER VALVES	5	EA	0.00	0.00	\$206.88	\$0.00
C	VACUUM DEBRIS FROM VALVE BOX						
a	SHOP VAC/COMPRESSED AIR HOSE METHOD	2	EA	0.00	0.00	\$206.88	\$0.00
b	VACUUM EXCAVATION METHOD	1	EA	0.00	0.00	\$310.32	\$0.00
45	FOR LOCATING, UNCOVERING AND/OR ADJUSTING EXISTING METER BOXES OR VALVE BOXES, AS SPECIFIED, COMPLETE IN PLACE						
A	METER BOXES	5	EA	0.00	0.00	\$206.88	\$0.00
B	VALVE BOXES	5	EA	0.00	0.00	\$206.88	\$0.00
46	FOR RETROFITTING AN EXISTING DOMESTIC WATER SERVICE INTO AN IRRIGATION SERVICE, COMPLETE IN PLACE						
A	3/4-INCH	5	EA	0.00	0.00	\$1,034.40	\$0.00
B	1-INCH	2	EA	0.00	0.00	\$1,034.40	\$0.00
47	FOR REMOVING AND REPLACING A DAMAGED EXISTING WATER SERVICE METER BOX AS SPECIFIED, COMPLETE IN PLACE						
A	NEW CONCRETE BOX AND PLASTIC LID	5	EA	0.00	1.00	\$206.88	\$206.88
B	NEW PLASTIC BOX AND PLASTIC LID	5	EA	0.00	0.00	\$206.88	\$0.00
WATER SERVICE DISMANTLEMENTS							
48	FOR DISMANTLING 3/4-INCH THROUGH 2-INCH WATER SERVICE, COMPLETE IN PLACE (0'-10' DEPTHS IS INCIDENTAL TO THE CONTRACT)						
A	EACH ADDITIONAL FOOT OF DEPTH	5	VF	0.00	0.00	\$206.88	\$0.00
B	REMOVE 3/4" & 1" SERVICE	2	EA	0.00	0.00	\$2,586.00	\$0.00
C	REMOVE 1.5" & 2" SERVICE	2	EA	0.00	0.00	\$3,103.20	\$0.00
D	FOR THE ADDITIONAL COST OF REPLACING A LEAKING OR BROKEN CORPORATION STOP WITH A BRASS PLUG INSTALLED DIRECTLY IN THE PIPE OR SADDLE.	1	EA	0.00	0.00	\$620.64	\$0.00
E	FOR THE ADDITIONAL COST OF REMOVING A CORRODED OR LEAKING SADDLE AND INSTALLING A STAINLESS STEEL REPAIR COUPLING, OR A NEW SADDLE AND BRASS PLUG.	1	EA	0.00	0.00	\$724.08	\$0.00
49	FOR DISMANTLING 3-INCH THROUGH 12-INCH WATER SERVICE/FIRE HYDRANT, COMPLETE IN PLACE (0'-10' DEPTHS IS INCIDENTAL TO THE CONTRACT)						
A	EACH ADDITIONAL FOOT OF DEPTH	5	VF	0.00	0.00	\$206.88	\$0.00
B	REMOVE 3" & 4" SERVICE ASSEMBLY	1	EA	0.00	0.00	\$8,275.20	\$0.00
C	REMOVE 6" & 8" SERVICE ASSEMBLY	1	EA	0.00	0.00	\$10,344.00	\$0.00
D	REMOVE 10" & 12" SERVICE ASSEMBLY	1	EA	0.00	0.00	\$10,344.00	\$0.00
E	FIRE HYDRANTS	2	EA	0.00	0.00	\$3,103.20	\$0.00
F	3-INCH & 4-INCH VAULT (ADD ON TO B ABOVE)	1	EA	0.00	0.00	\$2,068.80	\$0.00
G	6-INCH & 8 INCH VAULT (ADD ON TO C ABOVE)	1	EA	0.00	0.00	\$3,103.20	\$0.00
H	10-INCH & 12-INCH VAULT (ADD ON TO D ABOVE)	1	EA	0.00	0.00	\$3,930.72	\$0.00
I	CLOSE SERVICE LINE VALVE, REMOVE VALVE BOX AND INSTALL RESTRAINED MECHANICAL JOINT PLUG IN VALVE (STANDARD METHOD)	1	EA	0.00	0.00	\$3,103.20	\$0.00
J	REMOVE TEE/VALVE OR TAPPING SLEEVE AND VALVE AND STRAIGHT PIPE WATER MAIN (WHEN DIRECTED BY ENGINEER)	1	EA	0.00	0.00	\$4,654.80	\$0.00
TOTAL SECTION 2 - WATER ITEMS							\$713,199.15

FISCAL YEAR 2019 -- LARGE DIAMETER NEW SERVICES							
		Bid Quantities	Units	Quantities This Month	Quantities to Date	Unit Price	Value to Date
SECTION 3 - SEWER COMMON ITEMS							
1	FOR MOBILIZATION TO THE PROJECT SITE, AS SPECIFIED						
A	"TYPE A" MOBILIZATION (THIS ITEM IS LIMITED TO 3% OF THE TOTAL BID AMOUNT)	1	LS	0.00	0.00	\$103,440.00	\$0.00
B	"TYPE B" MOBILIZATION						
a	PROJECT SITE TO PROJECT SITE	60	EA	0.50	9.50	\$4,654.80	\$44,220.60
b	WATER / SEWER MAIN EXTENSIONS 50 LF OR LESS INCLUDING SERVICES/DISMANTLEMENTS ASSOCIATED WITH EXTENSIONS	3	EA	0.00	0.00	\$7,240.80	\$0.00
c	HORIZONTAL DIRECTION DRILL (ADD ON TO APPLICABLE 1B ITEM ABOVE)	4	EA	0.00	0.00	\$3,103.20	\$0.00
d	WATER QUALITY SAMPLING STATIONS	5	EA	0.00	0.00	\$930.96	\$0.00
C	"TYPE C" MOBILIZATION (DEMOBILIZATION)	2	EA	0.00	0.00	\$1,034.40	\$0.00
2	FOR SOLID ROCK EXCAVATION, AS SPECIFIED, COMPLETE IN PLACE						
A	FOR THE FIRST 5 CY PER PROJECT	10	CY	0.00	7.00	\$155.16	\$1,086.12
B	FOR ADDITIONAL ROCK EXCAVATION AFTER THE INITIAL 5 CY PER PROJECT	15	CY	0.00	52.60	\$77.58	\$4,080.71
3	FOR STONE STABILIZATION MATERIAL AS SPECIFIED, COMPLETE IN PLACE	10	TON	0.00	0.00	\$41.38	\$0.00
4	FOR CUTTING (SAWING) AND REPLACING ALL ASPHALTIC PAVEMENT AS SPECIFIED, COMPLETE IN PLACE						
A	FOR CUTTING (SAWING) ASPHALT PAVEMENT	2,250	LF	0.00	369.00	\$10.34	\$3,816.94
B	FOR REMOVING AND DISPOSING OF ASPHALT PAVEMENT						
a	0"-3" DEPTH	50	SY	0.00	0.00	\$51.72	\$0.00
b	3"-6" DEPTH	550	SY	0.00	102.06	\$62.06	\$6,334.25
c	FOR EACH ADDITIONAL 3-INCH DEPTH OF REMOVAL AND DISPOSAL OF ASPHALT PAVEMENT (will be in addition to item (b) above)	600	SY	0.00	99.17	\$41.38	\$4,103.26
C	FOR REPLACING ASPHALT PAVEMENT (INCLUDING S9.5)						
a	6-INCH DEPTH	75	SY	0.00	20.00	\$103.44	\$2,068.80
b	8-INCH DEPTH	350	SY	0.00	33.40	\$124.13	\$4,145.88
c	12-INCH DEPTH	200	SY	0.00	37.56	\$165.50	\$6,216.33
d	14-INCH DEPTH	25	SY	0.00	0.00	\$186.19	\$0.00
D	FOR ADDITIONAL 4-INCH DEEP BASE COURSE (WILL BE IN ADDITION TO ITEMS C. (a) or (b) above)	100	SY	0.00	0.00	\$20.69	\$0.00
E	FOR 1-INCH DEPTH OF S9.5 OR SF9.5 OVERLAY (Surface Course)	25	SY	0.00	0.00	\$62.06	\$0.00
5	FOR CUTTING (SAWING) AND REPLACING CONCRETE DRIVEWAYS AND WALKWAYS, AS SPECIFIED, COMPLETE IN PLACE						
A	FOR CUTTING (SAWING) CONCRETE	900	LF	0.00	72.00	\$10.34	\$744.77
B	FOR REMOVING & DISPOSING OF CONCRETE						
a	0"-4"DEPTH	275	SY	0.00	18.70	\$20.69	\$386.87
b	4"-8" DEPTH	150	SY	0.00	0.00	\$20.69	\$0.00
c	FOR EACH ADDITIONAL 2-INCH DEPTH OF REMOVAL AND DISPOSAL OF CONCRETE (Will be in addition to Item (b) Above)	25	SY	0.00	0.00	\$5.17	\$0.00
C	FOR REPLACING CONCRETE (3600 PSI)						
a	4" DEPTH	150	SY	0.00	11.50	\$51.72	\$594.78

FISCAL YEAR 2019 -- LARGE DIAMETER NEW SERVICES									
				Bid Quantities	Units	Quantities This Month	Quantities to Date	Unit Price	Value to Date
b	5" DEPTH			15	SY	0.00	0.00	\$56.89	\$0.00
c	6" DEPTH			10	SY	0.00	0.00	\$62.06	\$0.00
d	FOR EACH ADDITIONAL 2-INCH DEPTH OF CONCRETE REPLACEMENT (Will be in addition to Item (b) or (c) Above)			10	SY	0.00	0.00	\$20.69	\$0.00
6	FOR CUTTING (SAWING) AND REPLACING CONCRETE ROADWAYS, AS SPECIFIED, COMPLETE IN PLACE								
A	FOR CUTTING (SAWING) CONCRETE			100	LF	0.00	0.00	\$10.34	\$0.00
B	FOR REMOVING & DISPOSING OF CONCRETE								
a	0"-8" DEPTH			100	SY	0.00	0.00	\$77.58	\$0.00
b	8"-12" DEPTH			50	SY	0.00	0.00	\$103.44	\$0.00
c	FOR EACH ADDITIONAL 4-INCH DEPTH OF REMOVAL AND DISPOSAL OF CONCRETE (Will be in addition to Item (b) Above)			25	SY	0.00	0.00	\$51.72	\$0.00
C	FOR REPLACING CONCRETE ROADWAYS (5000 PSI)								
a	10" DEPTH			50	SY	0.00	0.00	\$103.44	\$0.00
b	12" DEPTH			50	SY	0.00	0.00	\$124.13	\$0.00
c	FOR EACH ADDITIONAL 2-INCH DEPTH OF CONCRETE REPLACEMENT (Will be in addition to Item (b) Above)			25	SY	0.00	0.00	\$51.72	\$0.00
d	FOR INSTALLING 1.5-INCH DIAMETER DOWELS			25	EA	0.00	0.00	\$103.44	\$0.00
7	FOR CUTTING AND REPLACING CONCRETE CURB AND GUTTER, AS SPECIFIED, COMPLETE IN PLACE			400	LF	0.00	15.00	\$51.72	\$775.80
8	FOR FURNISHING SELECT BACKFILL MATERIAL, AS SPECIFIED, COMPLETE IN PLACE								
A	AGGREGATE BASE COURSE (ABC)			240	CY	15.00	156.77	\$77.58	\$12,162.22
B	BORROW FILL DIRT			50	CY	0.00	92.77	\$10.34	\$959.61
C	PIT GRAVEL			25	CY	0.00	0.00	\$25.86	\$0.00
9	FOR FURNISHING AND PLACING FLOWABLE FILL MATERIAL, AS SPECIFIED, COMPLETE IN PLACE			25	CY	0.00	0.00	\$181.02	\$0.00
10	FOR FERTILIZING, SEEDING AND MULCHING, AS SPECIFIED, COMPLETE IN PLACE			3,000	SY	356.00	502.70	\$5.17	\$2,599.96
11	FOR CLEARING RIGHT-OF-WAY AND GRUBBING UNDERBRUSH, AS SPECIFIED								
A	CLEARING RIGHT-OF-WAY AND GRUBBING UNDERBRUSH OF ITEMS LESS THAN 6-INCHES IN DIAMETER			25	SY	0.00	0.00	\$2.07	\$0.00
B	FOR CUTTING AND DISPOSING (OR STACKING) OF TREES, 6-INCH DIAMETER AND LARGER, AS SPECIFIED								
a	6" - 12" IN DIAMETER			5	EA	1.00	1.00	\$517.20	\$517.20
b	12" - 18" IN DIAMETER			5	EA	1.00	1.00	\$775.80	\$775.80
c	18" - 24" IN DIAMETER			2	EA	0.00	0.00	\$1,034.40	\$0.00
d	24" - 30" IN DIAMETER			2	EA	0.00	0.00	\$1,241.28	\$0.00
e	30" AND LARGER			2	EA	0.00	0.00	\$1,551.60	\$0.00
12	FOR CONSTRUCTING AND MAINTAINING VARIOUS EROSION CONTROL / TREE PROTECTION DEVICES, AS SPECIFIED, COMPLETE IN PLACE								
A	SILT FENCE			200	LF	0.00	70.00	\$4.14	\$289.63

FISCAL YEAR 2019 -- LARGE DIAMETER NEW SERVICES							
		Bid Quantities	Units	Quantities This Month	Quantities to Date	Unit Price	Value to Date
B	CATCH BASIN SILT BAG	10	EA	0.00	1.00	\$25.86	\$25.86
C	TEMPORARY INLET PROTECTION	1	EA	0.00	0.00	\$103.44	\$0.00
D	EXCELSIOR EROSION CONTROL BLANKET	50	SY	0.00	0.00	\$5.17	\$0.00
E	JUTE NETTING	50	SY	0.00	0.00	\$5.17	\$0.00
F	WATTLE						
a	6-INCH DIAMETER	10	LF	0.00	0.00	\$10.34	\$0.00
b	10-INCH DIAMETER	10	LF	0.00	0.00	\$15.52	\$0.00
c	12-INCH DIAMETER	10	LF	0.00	0.00	\$20.69	\$0.00
G	ORANGE TREE PROTECTION FENCE	100	LF	0.00	30.00	\$3.10	\$93.10
13	FOR REPLACING C.A.B.C. STONE OR PIT GRAVEL DRIVES, SHOULDERS, AND ROADS, AS SPECIFIED, COMPLETE	50	SY	0.00	33.00	\$20.69	\$682.70
14	FOR LOCATING EXISTING UNDERGROUND UTILITIES, AS SPECIFIED						
A	LOCATING UTILITIES BY HAND OR BY MECHANICAL MEANS, AS SPECIFIED						
a	LOCATING GAS MAINS	60	EA	0.00	5.00	\$103.44	\$517.20
b	LOCATING PHONE (FIBER OPTICS) CABLES	75	EA	0.00	9.00	\$103.44	\$930.96
c	LOCATING PHONE (NON-FIBER OPTICS) CABLES	75	EA	0.00	4.00	\$103.44	\$413.76
d	LOCATING POWER CABLES	75	EA	0.00	3.00	\$103.44	\$310.32
e	LOCATING CABLE TV CABLES	25	EA	0.00	2.00	\$103.44	\$206.88
f	LOCATING STORM PIPES	35	EA	0.00	1.00	\$103.44	\$103.44
g	LOCATING WATER MAINS	25	EA	0.00	4.00	\$103.44	\$413.76
h	LOCATING SEWER MAINS	25	EA	0.00	0.00	\$103.44	\$0.00
B	ADDITIONAL COSTS TO PERFORM THE LOCATE BY MECHANICAL VACUUM EXCAVATION (PAYMENT WILL BE MADE IN ADDITION TO ITEMS A ABOVE)	25	EA	0.00	5.00	\$362.04	\$1,810.20
15	FOR RELOCATING UNDERGROUND CABLES/PLASTIC NATURAL GAS MAINS AS SPECIFIED, COMPLETE IN PLACE						
A	RELOCATING PHONE (FIBER OPTICS) CABLES	50	LF	0.00	0.00	\$20.69	\$0.00
B	RELOCATING PHONE (NON-FIBER OPTICS) CABLES	50	LF	0.00	0.00	\$20.69	\$0.00
C	RELOCATING POWER CABLES	50	LF	0.00	50.00	\$20.69	\$1,034.40
D	RELOCATING CABLE TV CABLES	50	LF	0.00	0.00	\$20.69	\$0.00
E	RELOCATING PLASTIC NATURAL GAS MAINS	50	LF	0.00	0.00	\$20.69	\$0.00
16	STORM DRAIN REPLACEMENT						
	FOR STORM DRAIN REPLACEMENT, AS SPECIFIED, COMPLETE IN PLACE						
A	FOR REMOVING AND REPLACING STORM DRAIN PIPE (REUSING THE EXISTING PIPE)	30	LF	0.00	23.00	\$25.86	\$594.78
B	FOR SUBSTITUTING NEW CLASS III RCP						
a	18" DIAMETER AND SMALLER	30	LF	0.00	0.00	\$77.58	\$0.00
b	21" DIAMETER AND LARGER	5	LF	0.00	0.00	\$103.44	\$0.00
C	FOR SUBSTITUTING NEW CORRUGATED METAL PIPE						
a	18" DIAMETER AND SMALLER	10	LF	0.00	0.00	\$77.58	\$0.00
b	21" DIAMETER AND LARGER	10	LF	0.00	0.00	\$103.44	\$0.00
17	FOR CONSTRUCTING NEW STORM WATER JUNCTION BOXES, AS SPECIFIED, AS DIRECTED, COMPLETE IN PLACE	1	EA	0.00	0.00	\$2,068.80	\$0.00
18	FOR MAINTAINING TRAFFIC AS SPECIFIED, COMPLETE IN PLACE						

FISCAL YEAR 2019 -- LARGE DIAMETER NEW SERVICES

		Bid Quantities	Units	Quantities This Month	Quantities to Date	Unit Price	Value to Date
A	FOR ONE (1) PART TIME FLAGGER WITH PADDLE SIGNS	15	HR	0.00	0.00	\$103.44	\$0.00
B	FOR ONE (1) FULL TIME FLAGGER WITH PADDLE SIGNS	15	DYS	0.00	1.00	\$413.76	\$413.76
C	FOR TWO (2) FULL TIME FLAGGERS WITH PADDLE SIGNS	30	DYS	0.00	1.00	\$775.80	\$775.80
D	FOR REFLECTIVE TRAFFIC CONTROL SIGNS (REGARDLESS OF SIZE)	10	EA	0.00	0.00	\$103.44	\$0.00
E	7.5-INCH X 50-INCH CHANNELIZING CONES	10	EA	0.00	0.00	\$103.44	\$0.00
F	FOR REFLECTIVE 28-INCH TALL TRAFFIC CONES	10	EA	0.00	0.00	\$103.44	\$0.00
G	FOR REFLECTIVE TYPE III 36-INCH TALL TRAFFIC DRUM	10	EA	0.00	0.00	\$155.16	\$0.00
H	FOR CONCRETE BARRIER WALLS (BORE PITS)	10	LF	0.00	0.00	\$1.03	\$0.00
I	FOR TYPE B (30"X60") FLASHING ARROW PANEL	15	EA	0.00	4.00	\$1,034.40	\$4,137.60
J	FOR OFF-DUTY POLICE OFFICER WITH MARKED PATROL VEHICLE	20	HR	0.00	0.00	\$51.72	\$0.00
K	FOR TRUCK MOUNTED IMPACT ATTENUATOR	2	EA	0.00	0.00	\$2,586.00	\$0.00
19	FOR REPLACEMENT OF EXISTING PAVEMENT MARKING LINES AND SYMBOLS USING PAVEMENT MARKINGS AS SPECIFIED, COMPLETE IN PLACE						
A	4-INCH SOLID WHITE (OR YELLOW) LINE						
a	PAINTED	50	LF	0.00	0.00	\$5.17	\$0.00
b	THERMOPLASTIC	50	LF	0.00	0.00	\$10.34	\$0.00
B	4-INCH WHITE (OR YELLOW) SKIP LINE						
a	PAINTED	50	LF	0.00	0.00	\$5.17	\$0.00
b	THERMOPLASTIC	50	LF	0.00	0.00	\$10.34	\$0.00
C	4-INCH SOLID DOUBLE YELLOW LINE						
a	PAINTED	50	LF	0.00	0.00	\$10.34	\$0.00
b	THERMOPLASTIC	50	LF	0.00	0.00	\$15.52	\$0.00
D	8-INCH SOLID WHITE LINE						
a	PAINTED	50	LF	0.00	0.00	\$10.34	\$0.00
b	THERMOPLASTIC	50	LF	0.00	0.00	\$15.52	\$0.00
E	LEFT TURN / RIGHT TURN / STRAIGHT ARROW SYMBOL						
a	PAINTED	2	EA	0.00	0.00	\$258.60	\$0.00
b	THERMOPLASTIC	2	EA	0.00	0.00	\$517.20	\$0.00
20	FOR STONE RIP-RAP (WITHOUT GROUT AND WITHOUT EROSION FABRIC) AS SPECIFIED, COMPLETE IN PLACE	20	SY	0.00	0.00	\$51.72	\$0.00
21	FOR MATERIAL/DENSITY TESTING, AS SPECIFIED						
A	IN PLACE DENSITY TEST SOILS TECHNICIAN SERVICES (FIELD SERVICES) AS SPECIFIED	20	EA	0.00	3.00	\$620.64	\$1,861.92
B	PROCTOR TEST AS SPECIFIED						
a	1-POINT PROCTOR TEST	5	EA	0.00	0.00	\$51.72	\$0.00
b	STANDARD 3-POINT PROCTOR TEST	5	EA	0.00	0.00	\$51.72	\$0.00
22	FOR THE ADDITIONAL COST OF RESTRICTED WORK HOURS OF 9:00 AM TO 4:00 PM, PER PROJECT, AS SPECIFIED	100	CREW/DAY	0.00	22.50	\$1,551.60	\$34,911.00
23	FOR THE ADDITIONAL COST OF RESTRICTED WORK HOURS OF 7:00PM TO 6:00 AM, AT NIGHT AND/OR WEEKENDS OF 7:00 PM FRIDAY TO 6:00 AM MONDAY, PER PROJECT, AS SPECIFIED	20	CREW/DAY	0.00	0.00	\$2,586.00	\$0.00
24	FOR THE ADDITIONAL COST OF WORKING ON COMPLEX WORKSITES WITHIN THE I-277/I-77 LOOP, PER PROJECT, AS SPECIFIED	50	CREW/DAY	0.00	5.00	\$1,551.60	\$7,758.00

FISCAL YEAR 2019 -- LARGE DIAMETER NEW SERVICES

		Bid Quantities	Units	Quantities This Month	Quantities to Date	Unit Price	Value to Date
25	FOR THE ADDITIONAL COST OF WORKING ON COMPLEX WORKSITES ON MAJOR THOROUGHFARES OUTSIDE THE I-277/I-77 LOOP, PER PROJECT, AS SPECIFIED	75	CREW/DAY	0.00	9.50	\$1,551.60	\$14,740.20
26	PASS THROUGH COST OF CDOT/SMALL TOWN PAVEMENT STREET CUT FEES ASSOCIATED WITH ASPHALT SERVICES FURNISHED BY CLT WATER CONTRACTOR (PLUS \$50 PROCESSING FEE PER PROJECT SITE)	0	EA	0.00	0.00	-\$1.03	\$0.00
27	REIMBURSEMENT OF ASPHALT SERVICES/INSTALLATIONS FURNISHED BY CDOT AND PAID BY CLT WATER (MINUS \$50 PROCESSING FEE PER PROJECT SITE)	0	EA	0.00	0.00	-\$1.03	\$0.00
28	REIMBURSEMENT OF OVERTIME INSPECTION REQUIRED FOR THE CONTRACTORS CONVENIENCE AS SPECIFIED	0	HR	0.00	0.00	-\$103.44	\$0.00
29	LIQUIDATED DAMAGES - \$400/DAY	0	DAY	0.00	0.00	-\$407.56	\$0.00
	SUBTOTAL BID COMMON ITEMS						\$167,615.16
	Contingency Items						
a	Renewal Bond		EA	0.00	0.23	\$31,731.00	\$7,298.13
b				0.00	0.00		\$0.00
c				0.00	0.00		\$0.00
d				0.00	0.00		\$0.00
e				0.00	0.00		\$0.00
f				0.00	0.00		\$0.00
g				0.00	0.00		\$0.00
h				0.00	0.00		\$0.00
i				0.00	0.00		\$0.00
j				0.00	0.00		\$0.00
k				0.00	0.00		\$0.00
l				0.00	0.00		\$0.00
m				0.00	0.00		\$0.00
n				0.00	0.00		\$0.00
o				0.00	0.00		\$0.00
p				0.00	0.00		\$0.00
q				0.00	0.00		\$0.00
r				0.00	0.00		\$0.00
s				0.00	0.00		\$0.00
t				0.00	0.00		\$0.00
u				0.00	0.00		\$0.00
v				0.00	0.00		\$0.00
w				0.00	0.00		\$0.00
x				0.00	0.00		\$0.00
y				0.00	0.00		\$0.00
z				0.00	0.00		\$0.00

FISCAL YEAR 2019 -- LARGE DIAMETER NEW SERVICES

Bid Quantities	Units	Quantities This Month	Quantities to Date	Unit Price	Value to Date
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TOTAL SECTION 3 - SEWER COMMON ITEMS

\$174,913.29

SECTION 4 - SEWER ITEMS

NEW SEWER SERVICE INSTALLATIONS

1	FOR SEWER SERVICE LATERAL CONNECTIONS TO THE MAIN, AS SPECIFIED, COMPLETE IN PLACE.						
A	FOR CORING INTO MANHOLES (REGARDLESS OF SIZE) AND INSTALLING WATERTIGHT BOOT (STANDARD METHOD)	15	EA	2.00	11.00	\$2,586.00	\$28,446.00
B	FOR CUTTING INTO MANHOLES (REGARDLESS OF SIZE) AND COMPLETING A WATERTIGHT CONNECTION WITH NON-SHRINK GROUT AND EXTERNAL CONCRETE COLLAR (WHEN DIRECTED BY ENGINEER)	10	EA	0.00	0.00	\$1,861.92	\$0.00
C	FOR TAPPING EXISTING MAINS (REGARDLESS OF SIZE) AND INSTALLING WATERTIGHT SADDLE	8	EA	0.00	2.00	\$1,861.92	\$3,723.84
D	FOR TAPPING EXISTING DUCTILE IRON MAINS (REGARDLESS OF SIZE) AND INSTALLING A WATER TIGHT DUCTILE IRON SADDLE	5	EA	0.00	1.00	\$1,861.92	\$1,861.92
E	FOR SEWER CLEAN OUT, COMPLETE IN PLACE (4-INCH & 6-INCH LATERALS ONLY)	20	EA	2.00	9.00	\$206.88	\$1,861.92
F	FOR INSTALLING SEWER VALVE BOX ASSEMBLIES AT CLEAN OUTS	5	EA	0.00	3.00	\$103.44	\$310.32

FISCAL YEAR 2019 -- LARGE DIAMETER NEW SERVICES

		Bid Quantities	Units	Quantities This Month	Quantities to Date	Unit Price	Value to Date
G	FOR TREATED TIMBER LOCATOR POST	25	EA	0.00	2.00	\$5.17	\$10.34
2	FOR SEWER SERVICE DROPS, AS SPECIFIED, COMPLETE IN PLACE.						
A	FOR 6-INCH PVC INSIDE DROPS (APPLIES TO 4-INCH AND 6-INCH LATERALS)						
a	FOR BASIC 0'-3' DEPTH INSIDE DROP INCLUDING CROSS BEND AND SS ATTACHMENT HARDWARE	3	EA	0.00	0.00	\$517.20	\$0.00
b	FOR EXTRA DEPTH OF INSIDE DROP	8	VF	0.00	0.00	\$20.69	\$0.00
B	FOR 8-INCH PVC INSIDE DROPS						
a	FOR BASIC 0'-3' DEPTH INSIDE DROP INCLUDING CROSS BEND AND SS ATTACHMENT HARDWARE	3	EA	0.00	0.00	\$827.52	\$0.00
b	FOR EXTRA DEPTH OF INSIDE DROP	12	VF	0.00	0.00	\$25.86	\$0.00
C	FOR 6-INCH RESTRAINED JOINT DUCTILE IRON OUTSIDE DROPS (APPLIES TO 4-INCH AND 6-INCH LATERALS)						
a	BASIC 0'-3' DEPTH OUTSIDE DROP INCLUDING CROSS BEND AND SS ATTACHMENT HARDWARE	3	EA	0.00	0.00	\$1,034.40	\$0.00
b	FOR EXTRA DEPTH OF OUTSIDE DROP	8	VF	0.00	0.00	\$51.72	\$0.00
D	FOR 8-INCH RESTRAINED JOINT DUCTILE IRON OUTSIDE DROPS						
a	BASIC 0'-3' DEPTH OUTSIDE DROP INCLUDING CROSS BEND AND SS ATTACHMENT HARDWARE	3	EA	0.00	1.00	\$2,586.00	\$2,586.00
b	FOR EXTRA DEPTH OF OUTSIDE DROP	8	VF	0.00	10.00	\$103.44	\$1,034.40
E	FOR 10-INCH OR 12-INCH RESTRAINED JOINT DUCTILE IRON OUTSIDE DROPS						
a	BASIC 0'-3' DEPTH OUTSIDE DROP INCLUDING CROSS BEND AND SS ATTACHMENT HARDWARE	1	EA	0.00	0.00	\$3,103.20	\$0.00
b	FOR EXTRA DEPTH OF OUTSIDE DROP	5	VF	0.00	0.00	\$155.16	\$0.00
3	FOR SEWER SERVICE LATERALS, AS SPECIFIED, COMPLETE IN PLACE.						
A	FOR 4-INCH SCHEDULE 40 PVC PIPE						
a	0'-6' DEPTH	300	LF	0.00	89.00	\$25.86	\$2,301.54
b	6'-10' DEPTH	800	LF	0.00	159.00	\$31.03	\$4,934.09
c	10'-14' DEPTH	200	LF	28.00	57.00	\$62.06	\$3,537.65
d	14'-18' DEPTH	50	LF	0.00	43.00	\$103.44	\$4,447.92
e	18' AND DEEPER	25	LF	0.00	0.00	\$155.16	\$0.00
B	FOR SUBSTITUTING LARGER PVC PIPE (ADD ON TO A ABOVE)						
a	FOR SUBSTITUTING 6-INCH (SCHEDULE 40 PVC PIPE) (ADD ON TO A ABOVE)	150	LF	28.00	69.00	\$3.10	\$214.12
b	FOR SUBSTITUTING 8-INCH (SCHEDULE 40 OR SDR 26 PVC PIPE) (ADD ON TO A ABOVE)	100	LF	0.00	10.00	\$6.21	\$62.06
c	FOR SUBSTITUTING 10-INCH (SCHEDULE 40 OR SDR 26 PVC PIPE) (ADD ON TO A ABOVE)	25	LF	0.00	0.00	\$12.41	\$0.00
d	FOR SUBSTITUTING 12-INCH (SCHEDULE 40 OR SDR 26 PVC PIPE) (ADD ON TO A ABOVE)	25	LF	0.00	0.00	\$15.52	\$0.00
C	FOR SUBSTITUTING PRESSURE CLASS 350 DUCTILE IRON PIPE (ADD ON TO A ABOVE)						
a	FOR SUBSTITUTING 4-INCH (PRESSURE CLASS 350 DIP) (ADD ON TO A ABOVE)	505	LF	0.00	0.00	\$15.52	\$0.00
b	FOR SUBSTITUTING 6-INCH (PRESSURE CLASS 350 DIP) (ADD ON TO A ABOVE)	300	LF	0.00	0.00	\$15.52	\$0.00
c	FOR SUBSTITUTING 8-INCH (PRESSURE CLASS 350 DIP) (ADD ON TO A ABOVE)	500	LF	0.00	180.00	\$15.52	\$2,792.88
d	FOR SUBSTITUTING 10-INCH (PRESSURE CLASS 350 DIP) (ADD ON TO A ABOVE)	25	LF	0.00	0.00	\$20.69	\$0.00
e	FOR SUBSTITUTING 12-INCH (PRESSURE CLASS 350 DIP) (ADD ON TO A ABOVE)	25	LF	0.00	0.00	\$25.86	\$0.00
SEWER MAIN EXTENSIONS							
4	FOR FURNISHING AND INSTALLING 8-INCH PVC SANITARY SEWER PIPE, AS SPECIFIED, COMPLETE IN PLACE						
a	0'-6' DEPTH	15	LF	0.00	0.00	\$103.44	\$0.00
b	6'-8' DEPTH	15	LF	0.00	0.00	\$113.78	\$0.00
c	8'-10' DEPTH	15	LF	0.00	0.00	\$124.13	\$0.00

FISCAL YEAR 2019 -- LARGE DIAMETER NEW SERVICES

		Bid Quantities	Units	Quantities This Month	Quantities to Date	Unit Price	Value to Date
d	10'-12' DEPTH	10	LF	0.00	0.00	\$144.82	\$0.00
e	12'-14' DEPTH	10	LF	0.00	0.00	\$165.50	\$0.00
f	14'-16' DEPTH	10	LF	0.00	0.00	\$186.19	\$0.00
g	16'-18' DEPTH	5	LF	0.00	0.00	\$248.26	\$0.00
h	18'-20' DEPTH	5	LF	0.00	0.00	\$289.63	\$0.00
i	20' AND DEEPER	5	LF	0.00	0.00	\$362.04	\$0.00
A	FOR SUBSTITUTING 8-INCH DUCTILE IRON PIPE (PRESSURE CLASS 350) AS SPECIFIED, COMPLETE IN PLACE (ADD ON TO ITEM ABOVE)	300	LF	0.00	0.00	\$10.34	\$0.00
5	FOR DRY-BORE WITH STEEL CASING PIPE AND INSTALLING DUCTILE IRON CARRIER PIPE WITH NECESSARY MORTAR END SEALING AS SPECIFIED, COMPLETE IN PLACE.						
A	MOBILIZATION, EXCAVATION, SHORING & BACKFILL OF THE BORE PIT						
a	0'-5' DEPTH	4	EA	0.00	2.00	\$1,861.92	\$3,723.84
b	EACH ADDITIONAL FOOT OF DEPTH	8	VF	0.00	12.00	\$310.32	\$3,723.84
B	CASING PIPE - 8-INCH DIAMETER CASING (t=.250")	200	LF	0.00	90.00	\$165.50	\$14,895.36
a	FOR SUBSTITUTING 12.75-INCH DIAMETER CASING (t=.250") (ADD ON TO B ABOVE)	100	LF	0.00	0.00	\$25.86	\$0.00
b	FOR SUBSTITUTING 18-INCH DIAMETER CASING (t=.250") (ADD ON TO B ABOVE)	100	LF	0.00	90.00	\$31.03	\$2,792.88
c	FOR SUBSTITUTING 24-INCH DIAMETER CASING (t=.250") (ADD ON TO B ABOVE)	50	LF	0.00	0.00	\$62.06	\$0.00
C	CARRIER PIPE (PRESSURE CLASS 350 DUCTILE IRON PIPE) - 4-INCH DIP	200	LF	0.00	90.00	\$51.72	\$4,654.80
a	FOR SUBSTITUTING 6-INCH DIP (ADD ON TO C ABOVE)	100	LF	0.00	0.00	\$15.52	\$0.00
b	FOR SUBSTITUTING 8-INCH DIP (ADD ON TO C ABOVE)	100	LF	0.00	90.00	\$15.52	\$1,396.44
c	FOR SUBSTITUTING 10-INCH DIP (ADD ON TO C ABOVE)	35	LF	0.00	0.00	\$20.69	\$0.00
d	FOR SUBSTITUTING 12-INCH DIP (ADD ON TO C ABOVE)	35	LF	0.00	0.00	\$25.86	\$0.00
D	CASING SPIDERS/SPACERS/INSULATORS						
a	ON 4-INCH OR 6-INCH CARRIER PIPE	5	EA	0.00	0.00	\$77.58	\$0.00
b	ON 8-INCH OR 10 INCH CARRIER PIPE	5	EA	0.00	9.00	\$103.44	\$930.96
c	ON 12 CARRIER PIPE	3	EA	0.00	0.00	\$129.30	\$0.00
6	FOR DRY BORE WITHOUT ENCASEMENT METHOD AND INSTALLING 4-INCH PRESSURE CLASS 350 DIP LATERAL PIPE, COMPLETE IN PLACE	50	LF	0.00	0.00	\$46.55	\$0.00
7	FOR PNEUMATIC PUNCHING OR DRILLING, WITHOUT ENCASEMENT PIPE, OPENINGS FOR THE INSERTION OF 4-INCH SCHEDULE 80 PVC SEWER SERVICE PIPE, AS SPECIFIED, COMPLETE IN PLACE.	100	LF	0.00	0.00	\$62.06	\$0.00
8	DEMOBILIZATION FOR FAILURE TO COMPLETE PUNCH FOR 4-INCH SEWER SERVICE.	1	EA	0.00	0.00	\$620.64	\$0.00
9	BASIC 0'-6' DEPTH, PRECAST CONCRETE MANHOLES, COMPLETE IN PLACE						
A	4-FOOT DIAMETER MANHOLE WITH GROUTED ON FRAME AND COVER	20	EA	0.00	3.27	\$3,620.40	\$11,838.71
B	FOR SUBSTITUTING 5-FOOT DIAMETER MANHOLE WITH GROUTED ON FRAME AND COVER (ADD ON TO A ABOVE)	2	EA	0.00	0.00	\$517.20	\$0.00
C	ADDITIONAL COST TO BOLT THE FRAME TO THE MANHOLE (ADD ON TO ITEM ABOVE)	4	EA	0.00	3.00	\$25.86	\$77.58
10	FOR EXTRA DEPTH, PRECAST CONCRETE MANHOLES, COMPLETE IN PLACE						
A	4-FOOT DIAMETER MANHOLE EXTRA DEPTH	30	VF	0.00	8.00	\$206.88	\$1,655.04
B	5-FOOT DIAMETER MANHOLE EXTRA DEPTH	5	VF	0.00	0.00	\$206.88	\$0.00
11	FOR WATERTIGHT CONNECTION TO EXISTING PRIVATE 4-INCH SERVICE PIPE (INSTALLED BY PLUMBER), AS SPECIFIED, COMPLETE IN PLACE.	10	EA	0.00	4.00	\$67.24	\$268.94
12	FOR PERFORMING BYPASS PUMPING, COST PER HOUR PER PUMP SETUP (PRIMARY AND STANDBY PUMPS) WITH ALL NECESSARY PIPING						
A	4-INCH PUMP (PRIMARY AND STANDBY PUMPS)	4	HR	0.00	0.00	\$310.32	\$0.00
a	PIPING FROM SUCTION MH TO DISCHARGE MH	100	LF	0.00	0.00	\$20.69	\$0.00

FISCAL YEAR 2019 -- LARGE DIAMETER NEW SERVICES							
		Bid Quantities	Units	Quantities This Month	Quantities to Date	Unit Price	Value to Date
B	6-INCH PUMP (PRIMARY AND STANDBY PUMPS)	4	HR	0.00	0.00	\$413.76	\$0.00
a	PIPING FROM SUCTION MH TO DISCHARGE MH	100	LF	0.00	0.00	\$20.69	\$0.00
13	FOR TRACER WIRE ACCESSORIES, COMPLETE IN PLACE						
A	FOR FURNISHING AND INSTALLING 1 LB. MAGNESIUM ANODES AT EXISTING SEWER MAINS WHEN CONNECTING SERVICES TO EXISTING SEWER MAINS AS SPECIFIED, COMPLETE IN PLACE.	10	EA	0.00	0.00	\$206.88	\$0.00
B	FOR INSTALLING GROUND RODS AT NEW MANHOLES OR EXISTING MANHOLES	10	EA	0.00	0.00	\$155.16	\$0.00
14	FOR INTERNAL CCTV INSPECTION OF NEW / EXISTING SANITARY SEWER MAINS AND SEWER LATERALS, AS SPECIFIED, COMPLETE						
A	SANITARY SEWER MAINS	100	LF	0.00	0.00	\$1.03	\$0.00
B	SEWER LATERALS	100	LF	0.00	0.00	\$1.03	\$0.00
15	FOR REMOVING AND REPLACING EXISTING MANHOLE FRAME AND COVER WITH A NEW FRAME AND COVER, AS SPECIFIED, COMPLETE IN PLACE	10	EA	0.00	2.00	\$517.20	\$1,034.40
16	FOR CONSTRUCTING INVERT IN EXISTING MANHOLE, AS SPECIFIED, COMPLETE IN PLACE	8	EA	0.00	0.00	\$775.80	\$0.00
17	FOR ACTIVE SHORING, COMPLETE IN PLACE						
A	FOR THE ADDITIONAL COST OF FURNISHING, INSTALLING AND REMOVING ACTIVE SHORING IN PIPE TRENCH						
a	0-8' DEPTH	50	LF	0.00	0.00	\$155.16	\$0.00
b	8'-14' DEPTH (ADD ON TO "a" ABOVE)	50	LF	0.00	0.00	\$155.16	\$0.00
c	14' AND DEEPER (ADD ON TO "b" ABOVE)	50	LF	0.00	0.00	\$206.88	\$0.00
B	FOR THE ADDITIONAL COST OF FURNISHING, INSTALLING AND REMOVING ACTIVE SHORING AT A PROPOSED MANHOLE						
a	0-8' DEPTH	2	EA	0.00	0.00	\$3,103.20	\$0.00
b	8'-14' DEPTH (ADD ON TO "a" ABOVE)	2	EA	0.00	0.00	\$1,034.40	\$0.00
c	14' AND DEEPER (ADD ON TO "b" ABOVE)	1	EA	0.00	0.00	\$1,551.60	\$0.00
SEWER SERVICE DISMANTLEMENTS							
18	FOR DISMANTLING EXISTING SEWER SERVICE, REGARDLESS OF DIAMETER, COMPLETE IN PLACE (0'-10' DEPTH IS INCIDENTAL TO THE CONTRACT)						
A	EACH ADDITIONAL FOOT OF DEPTH	5	VF	0.00	0.00	\$206.88	\$0.00
B	INSTALL WATER TIGHT CAP OR PLUG ON LATERAL	2	EA	0.00	1.00	\$1,551.60	\$1,551.60
C	REMOVE LATERAL FROM MH, PLUG MH WATER TIGHT AND REBUILD EXISTING MH SHELF	1	EA	0.00	0.50	\$2,586.00	\$1,293.00
D	REMOVE CLEANOUT RISER TO 3' BELOW GRADE AND INSTALL WATER TIGHT CAP OR PLUG	2	EA	0.00	0.00	\$517.20	\$0.00
TOTAL SECTION 4 - SEWER ITEMS							\$107,962.40
SEWER ITEMS SUB-TOTAL							\$107,962.40
TOTAL SECTIONS III & IV(COMMON & SEWER)							\$282,875.69
TOTAL ALL SECTIONS							\$1,259,496.06
TOTAL VALUE OF COMPLETED WORK:							
WATER							\$976,620.37
SEWER							\$282,875.69
PREVIOUS PAYMENTS:							
WATER							\$912,227.94
SEWER							\$268,839.91
SUB-TOTAL THIS PAYMENT:							

FISCAL YEAR 2019 -- LARGE DIAMETER NEW SERVICES						
	Bid Quantities	Units	Quantities This Month	Quantities to Date	Unit Price	Value to Date
WATER						\$64,392.43
SEWER						\$14,035.77
NC Sales and Use Tax						\$2,518.97
TOTAL PAYMENT:						\$80,947.18