

Project Name: 2020 Sanitary and Storm Sewer Rehabilitation CIPP
Project No. MS-20-9909-1

Project Number: 102758

Project Owner: City of Lawrence, Kansas

Shot-Seg	Install Date	Crew	Description	City of Lawrence		Service Connection	CIPP Quantity	UM	Unit Price	Extended Total
				Segment	Map					
--	2/26/21	--	GROUP A PROJECT SPECIFIC TRAFFIC CONTROL PLANS	--	--	0	6	EA	\$ 68.00	\$ 408.00
--	2/26/21	--	GROUP A SITE SPECIFIC TRAFFIC CONTROL PLANS	--	--	0	46	EA	\$ 68.00	\$ 3,128.00
--	2/26/21	--	GROUP A REQUIRED DYE WATER TEST	--	--	0	23	EA	\$ 79.00	\$ 1,817.00
--	4/30/21	--	GROUP A SITE SPECIFIC TRAFFIC CONTROL PLANS	--	--	0	40	EA	\$ 68.00	\$ 2,720.00
--	4/30/21	--	GROUP A TRAFFIC CONTROL (MOBILE OPERATIONS INVESTIGATION PHASE)	--	--	0	1	LS	\$ 29,660.00	\$ 29,660.00
--	4/30/21	--	GROUP A REQUIRED DYE WATER TEST	--	--	0	68	EA	\$ 79.00	\$ 5,372.00
--	4/30/21	--	GROUP B SITE SPECIFIC TRAFFIC CONTROL PLANS	--	--	0	4	EA	\$ 67.00	\$ 268.00
--	4/30/21	--	GROUP B TRAFFIC CONTROL (MOBILE OPERATIONS INVESTIGATION PHASE)	--	--	0	1	LS	\$ 3,500.00	\$ 3,500.00
260-077	7/12/21	RM	MH NW351219-88B to MH NW351219-077 (8" x 6.0mm CIPP) 1045 WELLINGTON RD	111	43	0	187	LF	\$ 25.00	\$ 4,675.00
072-085	7/12/21	RM	MH NE341219-035 to MH SE341219-036 (8" x 6.0mm CIPP) 3427 HARVARD RD	79	36	0	214	LF	\$ 25.00	\$ 5,350.00
069-080	7/13/21	RM	MH NW341219-128 to MH NW341219-107 (8" x 6.0mm CIPP) 1016 ALMA DR	71	33	4	334	LF	\$ 25.00	\$ 8,350.00
070-081	7/13/21	RM	MH NE341219-030 to MH NE341219-028 (8" x 6.0mm CIPP) 3422 W 10TH TERR	83	36	0	198	LF	\$ 25.00	\$ 4,950.00
071-082	7/13/21	RM	MH NE341219-028 to MH NE341219-031 (8" x 6.0mm CIPP) 3421 W 10TH TERR	82	36	0	177	LF	\$ 25.00	\$ 4,425.00
071-083	7/13/21	RM	MH NE341219-031 to MH NE341219-031A (8" x 6.0mm CIPP) 3424 HARVARD RD	81	36	0	11	LF	\$ 25.00	\$ 275.00
071-084	7/13/21	RM	MH NE341219-031A to MH NE341219-035 (8" x 6.0mm CIPP) 3424 HARVARD RD	80	36	0	128	LF	\$ 25.00	\$ 3,200.00
066-076	7/14/21	RM	MH SE031319-223 to MH SE031319-218 (8" x 6.0mm CIPP) 1909 CAMELBACK DR	62	30	0	183	LF	\$ 25.00	\$ 4,575.00
067-078	7/14/21	RM	MH SE031319-234 to MH SE031319-233 (8" x 6.0mm CIPP) 2010 CAMELBACK DR	69	31	4	273	LF	\$ 25.00	\$ 6,825.00
199-250	7/14/21	RM	MH NE341219-052 to MH NE341219-053 (8" x 6.0mm CIPP) 1021 MISSOURI	255	88	0	88	LF	\$ 25.00	\$ 2,200.00
063-071	7/15/21	RM	MH SE031319-231 to MH SE031319-230 (8" x 6.0mm CIPP) 1916 CAMELBACK DR	67	30	1	167	LF	\$ 25.00	\$ 4,175.00
063-072	7/15/21	RM	MH SE031319-230 to MH SE031319-226 (8" x 6.0mm CIPP) 1916 CAMELBACK DR	66	30	1	108	LF	\$ 25.00	\$ 2,700.00
063-073	7/15/21	RM	MH SE031319-226 to MH SE031319-223 (8" x 6.0mm CIPP) 1912 CAMELBACK DR	65	30	0	134	LF	\$ 25.00	\$ 3,350.00
064-074	7/15/21	RM	MH SE031319-225 to MH SE031319-224 (8" x 6.0mm CIPP) 1900 CAMELBACK DR	64	30	3	77	LF	\$ 25.00	\$ 1,925.00
065-075	7/15/21	RM	MH SE031319-224 to MH SE031319-223 (8" x 6.0mm CIPP) 1912 CAMELBACK DR	63	30	1	85	LF	\$ 25.00	\$ 2,125.00
209-265	7/19/21	RM	MH NW361219-081 to MH NW361219-080 (8" x 6.0mm CIPP) 1602 W 8TH TERR	261	89	4	210	LF	\$ 25.00	\$ 5,250.00
210-266	7/19/21	RM	MH NW361219-080 to MH NW361219-079 (8" x 6.0mm CIPP) 1602 W 8TH TERR	260	89	0	58	LF	\$ 25.00	\$ 1,450.00
210-267	7/19/21	RM	MH NW361219-079 to MH NW361219-078 (8" x 6.0mm CIPP) 1602 W 8TH TERR	259	89	3	196	LF	\$ 25.00	\$ 4,900.00
211-268	7/20/21	RM	MH NW361219-077 to MH NW361219-078 (8" x 6.0mm CIPP) 1500 W 9TH	258	89	0	88	LF	\$ 25.00	\$ 2,200.00
215-272	7/20/21	RM	MH NW361219-030 to MH NW361219-029 (8" x 6.0mm CIPP) 832 W 9TH	271	90	0	41	LF	\$ 25.00	\$ 1,025.00
215-273	7/20/21	RM	MH NW361219-029 to MH NW361219-028 (8" x 6.0mm CIPP) 832 W 9TH	270	90	0	182	LF	\$ 25.00	\$ 4,550.00
215-274	7/20/21	RM	MH NW361219-028 to MH NW361219-027 (8" x 6.0mm CIPP) 852 W 9TH	269	90	0	178	LF	\$ 25.00	\$ 4,450.00
226-289	7/20/21	RM	MH NW361219-015 to MH NW361219-016 (8" x 6.0mm CIPP) 1101 HARVARD	287	93	1	280	LF	\$ 25.00	\$ 7,000.00
226-290	7/20/21	RM	MH NW361219-016 to MH NW361219-017A (8" x 6.0mm CIPP) 1101 HARVARD	286	93	0	11	LF	\$ 25.00	\$ 275.00
212-269	7/21/21	RM	MH NW361219-078 to MH NW361219-070 (8" x 6.0mm CIPP) 1500 W 9TH	263	89	0	129	LF	\$ 25.00	\$ 3,225.00
216-275	7/21/21	RM	MH NW361219-027 to MH NW361219-047 (8" x 6.0mm CIPP) 844 W 9TH	268	90	0	126	LF	\$ 25.00	\$ 3,150.00
216-276	7/21/21	RM	MH NW361219-047 to MH NW361219-048 (8" x 6.0mm CIPP) W 9TH & AVALON	267	90	1	241	LF	\$ 25.00	\$ 6,025.00
216-277	7/21/21	RM	MH NW361219-048 to MH NW361219-049 (8" x 6.0mm CIPP) W 9TH & AVALON	266	90	0	134	LF	\$ 25.00	\$ 3,350.00
244-314	7/21/21	RM	MH 13294 to MH 12738 (15" x 7.5mm CIPP) 1527 W 9TH	319	103	0	34	LF	\$ 72.80	\$ 2,475.20
217-278	7/22/21	RM	MH NW361219-050 to MH NW361219-049 (8" x 6.0mm CIPP) W 9TH & AVALON	272	90	1	40	LF	\$ 25.00	\$ 1,000.00

Shot-Seg	Install Date	Crew	Description	Segment	Map	Service Connection	CIPP Quantity	UM	Unit Price	Extended Total
218-279	7/22/21	RM	MH NW361219-026 to MH NW361219-027 (8" x 6.0mm CIPP) 901 AVALON	274	90	0	29	LF	\$ 25.00	\$ 725.00
219-280	7/22/21	RM	MH NW361219-046 to MH NW361219-047 (8" x 6.0mm CIPP) 844 W 9TH	273	90	0	47	LF	\$ 25.00	\$ 1,175.00
189-238	7/26/21	RM	MH NW361219-006 to MH NW361219-005 (8" x 6.0mm CIPP) 1505 LYNCH	240	84	1	78	LF	\$ 25.00	\$ 1,950.00
189-239	7/26/21	RM	MH NW361219-005 to MH NW361219-004 (8" x 6.0mm CIPP) 1505 LYNCH	239	84	1	129	LF	\$ 25.00	\$ 3,225.00
190-240	7/26/21	RM	MH NW361219-007 to MH NW361219-004 (8" x 6.0mm CIPP) 1505 LYNCH	238	84	1	228	LF	\$ 25.00	\$ 5,700.00
222-284	7/26/21	JA	MH NW361219-04A to MH NW361219-031 (8" x 6.0mm CIPP) 910 IOWA	275	91	1	329	LF	\$ 25.00	\$ 8,225.00
144-188	7/27/21	JA	MH SW251219-067 TO MH SW251219-066 (8" x 6.0mm CIPP) W 6TH & FLORIDA	192	64	1	304	LF	\$ 25.00	\$ 7,600.00
191-241	7/27/21	RM	MH NW361219-004 to MH NW361219-003A (8" x 6.0mm CIPP) 1505 LYNCH	237	84	0	172	LF	\$ 25.00	\$ 4,300.00
192-242	7/27/21	RM	MH NW361219-01A to MH NW361219-02A (8" x 6.0mm CIPP) W 7TH & FLORIDA	236	84	2	237	LF	\$ 25.00	\$ 5,925.00
192-243	7/27/21	RM	MH NW361219-02A to MH NW361219-03A (8" x 6.0mm CIPP) W 7TH & FLORIDA	235	84	0	30	LF	\$ 25.00	\$ 750.00
193-244	7/27/21	RM	MH NW361219-03A to MH NW361219-008 (8" x 6.0mm CIPP) W 7TH & FLORIDA	234	84	1	282	LF	\$ 25.00	\$ 7,050.00
147-191	7/27/21	JA	MH SW251219-072 TO MH SW251219-071 (8" x 6.0mm CIPP) 1500 W 5TH	189	64	3	175	LF	\$ 25.00	\$ 4,375.00
147-192	7/27/21	JA	MH SW251219-071 TO MH SW251219-069 (8" x 6.0mm CIPP) 508 FLORIDA	188	64	8	241	LF	\$ 25.00	\$ 6,025.00
148-193	7/27/21	JA	MH SW251219-068 TO MH SW251219-069 (8" x 6.0mm CIPP) 1400 W 6TH	187	64	2	238	LF	\$ 25.00	\$ 5,950.00
204-256	7/28/21	RM	MH NW361219-060 to MH NW361219-059 (8" x 6.0mm CIPP) W 11TH & FAMBROUGH DR	250	87	0	50	LF	\$ 25.00	\$ 1,250.00
204-257	7/28/21	RM	MH NW361219-059 to MH NW361219-058 (8" x 6.0mm CIPP) W 11TH & FAMBROUGH DR	249	87	0	48	LF	\$ 25.00	\$ 1,200.00
205-258	7/28/21	RM	MH NW361219-058 to MH NW361219-061 (8" x 6.0mm CIPP) W 11TH & FAMBROUGH DR	248	87	3	85	LF	\$ 25.00	\$ 2,125.00
206-259	7/28/21	RM	MH NW361219-061 to MH NW361219-062A (8" x 6.0mm CIPP) 1019 MAINE	247	87	9	320	LF	\$ 25.00	\$ 8,000.00
206-260	7/28/21	RM	MH NW361219-062A to MH NW361219-063 (8" x 6.0mm CIPP) 1019 MAINE	246	87	0	40	LF	\$ 25.00	\$ 1,000.00
206-261	7/28/21	RM	MH NW361219-063 to MH NW361219-064 (8" x 6.0mm CIPP) 1019 MAINE	245	87	0	54	LF	\$ 25.00	\$ 1,350.00
153-198	7/28/21	JA	MH SW251219-056 TO MH SW251219-055 (8" x 6.0mm CIPP) 506 COLORADO	196	66	2	173	LF	\$ 25.00	\$ 4,325.00
154-199	7/28/21	JA	MH SW251219-055 TO MH SW251219-054 (8" x 6.0mm CIPP) 506 COLORADO	195	66	0	312	LF	\$ 25.00	\$ 7,800.00
261-287	7/28/21	JA	MH NW361219-034 to MH NW361219-029 (8" x 6.0mm CIPP) 825 SUNSET	279	92	0	196	LF	\$ 25.00	\$ 4,900.00
152-197	7/28/21	JA	MH SW251219-057 to MH SW251219-056 (8" x 6.0mm CIPP) 530 COLORADO	197	66	5	386	LF	\$ 25.00	\$ 9,650.00
145-189	7/29/21	JA	MH SW251219-066 TO MH SW251219-065 (8" x 6.0mm CIPP) 506 FLORIDA	191	64	4	302	LF	\$ 25.00	\$ 7,550.00
146-190	7/29/21	JA	MH SW251219-065 TO MH SW251219-072 (8" x 6.0mm CIPP) 1500 W 5TH	190	64	0	192	LF	\$ 25.00	\$ 4,800.00
194-245	7/29/21	RM	MH NW361219-008 to MH NW361219-09A (8" x 6.0mm CIPP) W 7TH & MICHIGAN	233	84	0	65	LF	\$ 25.00	\$ 1,625.00
201-252	7/29/21	RM	MH NW361219-054 to MH NW361219-56A (8" x 6.0mm CIPP) 1021 MISSOURI	253	88	1	84	LF	\$ 25.00	\$ 2,100.00
201-253	7/29/21	RM	MH NW361219-56A to MH NW361219-236 (8" x 6.0mm CIPP) 1021 MISSOURI	252	88	0	53	LF	\$ 25.00	\$ 1,325.00
202-254	7/29/21	RM	MH NW361219-236 to MH NW361219-061 (8" x 6.0mm CIPP) 1026 MISSOURI	251	87	1	149	LF	\$ 25.00	\$ 3,725.00
130-164	8/2/21	RM	MH SE251219-064 to MH SE251219-063 (8" x 6.0mm CIPP) 1307 W 5TH ST	168	58	3	172	LF	\$ 25.00	\$ 4,300.00
130-165	8/2/21	RM	MH SE251219-063 to MH SE251219-058 (8" x 6.0mm CIPP) 1215 W 5TH ST	167	58	4	330	LF	\$ 25.00	\$ 8,250.00
131-166	8/2/21	RM	MH SE251219-058 to MH SE251219-055 (8" x 6.0mm CIPP) 1203 W 5TH ST	166	58	2	200	LF	\$ 25.00	\$ 5,000.00
174-223	8/2/21	JA	MH SW251219-245 to MH SW301220-13A (8" x 6.0mm CIPP) 533 LOUISIANA	220	75	10	485	LF	\$ 25.00	\$ 12,125.00
175-224	8/2/21	JA	MH SW301220-13A to MH SW301220-135 (8" x 6.0mm CIPP) 534 OHIO	219	74	4	367	LF	\$ 25.00	\$ 9,175.00
118-144	8/3/21	RM	MH SW261219-281 to MH SW261219-280 (8" x 6.0mm CIPP) 312 HOMESTEAD DR	141	50	1	88	LF	\$ 25.00	\$ 2,200.00
118-145	8/3/21	RM	MH SW261219-280 to MH SW261219-279 (8" x 6.0mm CIPP) 310 HOMESTEAD DR	140	50	2	149	LF	\$ 25.00	\$ 3,725.00
119-146	8/3/21	RM	MH SW261219-279 to MH SW261219-277 (8" x 6.0mm CIPP) 306 HOMESTEAD DR	139	50	0	69	LF	\$ 25.00	\$ 1,725.00
119-147	8/3/21	RM	MH SW261219-277 to MH SW261219-274 (8" x 6.0mm CIPP) 306 HOMESTEAD DR	138	50	0	149	LF	\$ 25.00	\$ 3,725.00
120-148	8/3/21	RM	MH SW261219-278 to MH SW261219-277 (8" x 6.0mm CIPP) 311 HOMESTEAD DR	142	50	2	179	LF	\$ 25.00	\$ 4,475.00
167-214	8/3/21	JA	MH SW251219-071 to MH SW251219-072 (8" x 6.0mm CIPP) 323 ILLINOIS	213	72	10	380	LF	\$ 25.00	\$ 9,500.00
176-225	8/3/21	JA	MH SW301220-131 to MH SW301220-132 (8" x 6.0mm CIPP) 534 OHIO	218	74	20	457	LF	\$ 25.00	\$ 11,425.00
171-219	8/4/21	JA	MH SW301220-130 to MH SW301220-105 (8" x 6.0mm CIPP) 529 OHIO	217	73	15	455	LF	\$ 25.00	\$ 11,375.00
173-222	8/4/21	JA	MH SW301220-093 to MH SW301220-094 (8" x 6.0mm CIPP) 421 OHIO	214	73	1	166	LF	\$ 25.00	\$ 4,150.00

Shot-Seg	Install Date	Crew	Description	Segment	Map	Service Connection	CIPP Quantity	UM	Unit Price	Extended Total
128-160	8/4/21	RM	MH SW251219-124 TO MH SW251219-123 (8" x 6.0mm CIPP) 334 FLORIDA ST	157	55	2	53	LF	\$ 25.00	\$ 1,325.00
128-161	8/4/21	RM	MH SW251219-122 TO MH SW251219-123 (8" x 6.0mm CIPP) 335 MICHIGAN ST	156	55	2	82	LF	\$ 25.00	\$ 2,050.00
129-162	8/4/21	RM	MH SW251219-123 TO MH SW251219-121 (8" x 6.0mm CIPP) 335 MICHIGAN ST	155	55	7	316	LF	\$ 25.00	\$ 7,900.00
129-163	8/4/21	RM	MH SW251219-121 TO MH SW251219-120 (8" x 6.0mm CIPP) 319 MICHIGAN ST	154	55	0	186	LF	\$ 25.00	\$ 4,650.00
178-227	8/4/21	JA	MH NE361219-023 to MH NE361219-025 (8" x 6.0mm CIPP) W 7TH & MISSOURI	224	77	0	330	LF	\$ 25.00	\$ 8,250.00
121-149	8/5/21	RM	MH NW261219-170 to MH NW261219-169 (8" x 6.0mm CIPP) 112 LAWRENCE AVE	144	51	2	321	LF	\$ 25.00	\$ 8,025.00
121-150	8/5/21	RM	MH NW261219-169 to MH NW261219-168 (8" x 6.0mm CIPP) 3010 TOMAHAWK DR	143	51	3	272	LF	\$ 25.00	\$ 6,800.00
159-205	8/5/21	RM	MH SW251219-059 to MH SW251219-058 (8" x 6.0mm CIPP) 545 WISCONSIN	203	68	5	325	LF	\$ 25.00	\$ 8,125.00
179-228	8/5/21	JA	MH NE361219-025 to MH NE361219-030 (8" x 6.0mm CIPP) W 7TH & MINE	223	77	1	332	LF	\$ 25.00	\$ 8,300.00
181-230	8/5/21	JA	MH SE251219-232 to MH NE361219-030 (8" x 6.0mm CIPP) 615 ALABAMA	225	78	15	454	LF	\$ 25.00	\$ 11,350.00
124-154	8/9/21	RM	MH NE261219-328 to MH NE261219-086 (8" x 6.0mm CIPP) 227 PROVIDENCE RD	150	53	2	144	LF	\$ 25.00	\$ 3,600.00
124-155	8/9/21	RM	MH NE261219-086 to MH NE261219-085 (8" x 6.0mm CIPP) 221 PROVIDENCE RD	149	53	1	168	LF	\$ 25.00	\$ 4,200.00
125-156	8/9/21	RM	MH NE261219-085 to MH NE261219-081 (8" x 6.0mm CIPP) 203 PROVIDENCE RD	148	53	6	351	LF	\$ 25.00	\$ 8,775.00
184-233	8/9/21	JA	MH NE361219-032 to MH NE361219-031 (8" x 6.0mm CIPP) 912 W 8TH ST	226	79	22	656	LF	\$ 25.00	\$ 16,400.00
123-152	8/9/21	JA	MH NW261219-174 to MH NW261219-173 (8" x 6.0mm CIPP) 2816 TOMAHAWK DR	146	52	3	194	LF	\$ 25.00	\$ 4,850.00
123-153	8/9/21	JA	MH NW261219-173 to MH NW261219-172 (8" x 6.0mm CIPP) 2828 TOMAHAWK DR	145	52	2	208	LF	\$ 25.00	\$ 5,200.00
185-234	8/10/21	JA	MH NE361219-028 to MH NE361219-029 (8" x 6.0mm CIPP) 845 ALABAMA	229	81	20	667	LF	\$ 25.00	\$ 16,675.00
158-202	8/10/21	RM	MH SW251219-062 to MH SW251219-061 (8" x 6.0mm CIPP) 645 MINNESOTA	200	67	2	186	LF	\$ 25.00	\$ 4,650.00
158-203	8/10/21	RM	MH SW251219-061 to MH SW251219-60A (8" x 6.0mm CIPP) 641 MINNESOTA	199	67	6	285	LF	\$ 25.00	\$ 7,125.00
158-204	8/10/21	RM	MH SW251219-60A to MH SW251219-060 (8" x 6.0mm CIPP) 500 MINNESOTA	198	67	0	78	LF	\$ 25.00	\$ 1,950.00
168-215	8/10/21	RM	MH SE251219-072 to MH SE251219-075 (8" x 6.0mm CIPP) 401 ILLINOIS	210	71	1	207	LF	\$ 25.00	\$ 5,175.00
122-151	8/10/21	JA	MH NW261219-175 to MH NW261219-174 (8" x 6.0mm CIPP) 2803 TOMAHAWK DR	147	52	7	358	LF	\$ 25.00	\$ 8,950.00
182-231	8/11/21	JA	MH NE361219-084 to MH NE361219-083 (8" x 6.0mm CIPP) 830 ALABAMA	228	80	7	245	LF	\$ 25.00	\$ 6,125.00
183-232	8/11/21	JA	MH NE361219-033 to MH NE361219-032 (8" x 6.0mm CIPP) 826 ALABAMA	227	80	14	439	LF	\$ 25.00	\$ 10,975.00
141-184	8/11/21	RM	MH SE251219-020 to MH SE251219-019 (8" x 6.0mm CIPP) 541 MICHIGAN	179	62	0	170	LF	\$ 25.00	\$ 4,250.00
141-185	8/11/21	RM	MH SE251219-019 to MH SE251219-180 (8" x 6.0mm CIPP) 541 MICHIGAN	178	62	1	160	LF	\$ 25.00	\$ 4,000.00
156-201	8/11/21	RM	MH SW251219-060 to MH SW251219-065 (8" x 6.0mm CIPP) 512 W 5TH	193	65	3	306	LF	\$ 25.00	\$ 7,650.00
160-206	8/11/21	RM	MH SW251219-058 to MH SW251219-054 (8" x 6.0mm CIPP) 521 WISCONSIN	202	68	11	323	LF	\$ 25.00	\$ 8,075.00
187-236	8/12/21	JA	MH SE251219-09A to MH SE251219-015 (8" x 6.0mm CIPP) 630 MICHIGAN	232	83	3	288	LF	\$ 25.00	\$ 7,200.00
188-237	8/12/21	JA	MH SE251219-015 to MH SE251219-016 (8" x 6.0mm CIPP) 630 MICHIGAN	231	83	2	307	LF	\$ 25.00	\$ 7,675.00
126-157	8/12/21	RM	MH NW251219-059 to MH NW251219-058 (8" x 6.0mm CIPP) 1801 W 2ND ST	153	54	1	365	LF	\$ 25.00	\$ 9,125.00
127-158	8/12/21	RM	MH NW251219-058 to MH NW251219-240 (8" x 6.0mm CIPP) 1801 W 2ND ST	152	54	0	67	LF	\$ 25.00	\$ 1,675.00
127-159	8/12/21	RM	MH NW251219-240 to MH NW251219-057 (8" x 6.0mm CIPP) 1801 W 2ND ST	151	54	1	290	LF	\$ 25.00	\$ 7,250.00
115-141	8/16/21	JA	MH SW261219-101 to MH SW261219-100 (8" x 6.0mm CIPP) 552 SCHWARZ RD	135	48	2	162	LF	\$ 25.00	\$ 4,050.00
116-142	8/16/21	JA	MH NE351219-24A to MH NE351219-23A (8" x 6.0mm CIPP) 718 CRESTLINE	137	49	3	81	LF	\$ 25.00	\$ 2,025.00
117-143	8/16/21	JA	MH NE351219-23A to MH NE351219-22A (8" x 6.0mm CIPP) 718 CRESTLINE	136	49	7	219	LF	\$ 25.00	\$ 5,475.00
258-139	8/17/21	JA	MH NW351219-35A to MH NW351219-035 (10" x 6.0mm CIPP) 710 SCHWARZ RD	130	47	0	15	LF	\$ 27.00	\$ 405.00
114-140	8/17/21	JA	MH NW351219-60A to MH NW351219-035 (10" x 6.0mm CIPP) 2660 MOUNDVIEW DR	129	46	1	124	LF	\$ 27.00	\$ 3,348.00
109-133	8/17/21	JA	MH NW351219-035 to MH NW351219-028 (10" x 6.0mm CIPP) 710 SCHWARZ RD	123	46	0	162	LF	\$ 27.00	\$ 4,374.00
113-138	8/17/21	JA	MH NW351219-013 to MH NW351219-35A (8" x 6.0mm CIPP) 634 SCHWARZ RD	131	47	4	350	LF	\$ 25.00	\$ 8,750.00
105-128	8/18/21	JA	MH NW351219-030 to MH NW351219-032 (8" x 6.0mm CIPP) 818 SCHWARZ RD	127	46	2	224	LF	\$ 25.00	\$ 5,600.00
106-130	8/18/21	JA	MH NW351219-032 to MH NW351219-033 (8" x 6.0mm CIPP) 818 SCHWARZ RD	126	46	4	244	LF	\$ 25.00	\$ 6,100.00
110-134	8/18/21	JA	MH NW351219-028 to MH NW351219-027 (10" x 6.0mm CIPP) 710 SCHWARZ RD	122	46	0	61	LF	\$ 27.00	\$ 1,647.00
257-137	8/18/21	JA	MH NW351219-40A to MH NW351219-035 (10" x 6.0mm CIPP) 710 SCHWARZ RD	132	47	0	23	LF	\$ 27.00	\$ 621.00

Shot-Seg	Install Date	Crew	Description	Segment	Map	Service Connection	CIPP Quantity	UM	Unit Price	Extended Total
132-167	8/19/21	JA	MH SE251219-054 to MH SE251219-053 (10" x 6.0mm CIPP) 1112 W 6TH ST	163	57	1	174	LF	\$ 27.00	\$ 4,698.00
132-168	8/19/21	JA	MH SE251219-053 to MH SE251219-051 (10" x 6.0mm CIPP) 1112 W 6TH ST	162	57	0	132	LF	\$ 27.00	\$ 3,564.00
133-169	8/19/21	JA	MH SE251219-051 to MH SE251219-049 (10" x 6.0mm CIPP) 512 MAINE	161	57	0	56	LF	\$ 27.00	\$ 1,512.00
133-170	8/19/21	JA	MH SE251219-049 to MH SE251219-048 (10" x 6.0mm CIPP) 512 MAINE	160	56	0	202	LF	\$ 27.00	\$ 5,454.00
133-171	8/19/21	JA	MH SE251219-048 to MH SE251219-047 (10" x 6.0mm CIPP) 512 MAINE	159	56	0	142	LF	\$ 27.00	\$ 3,834.00
134-172	8/19/21	JA	MH SE251219-046 to MH SE251219-045 (10" x 6.0mm CIPP) W 5TH & ILLINOIS	158	56	1	117	LF	\$ 27.00	\$ 3,159.00
051-058	8/23/21	JA	MH NW111319-139 to MH NW111319-138 (8" x 6.0mm CIPP) 2900 W 23RD TER	49	24	8	418	LF	\$ 25.00	\$ 10,450.00
052-059	8/23/21	JA	MH NW111319-031 to MH NW111319-030 (8" x 6.0mm CIPP) 2503 ATCHINSON	50	25	6	430	LF	\$ 25.00	\$ 10,750.00
055-062	8/24/21	JA	MH NW111319-172 to MH NW111319-171 (8" x 6.0mm CIPP) 2417 MCKINLEY CT	56	27	1	74	LF	\$ 25.00	\$ 1,850.00
062-070	8/24/21	JA	MH SE031319-232 to MH SE031319-231 (8" x 6.0mm CIPP) 2002 CAMELBACK DR	68	30	1	107	LF	\$ 25.00	\$ 2,675.00
056-063	8/24/21	JA	MH NW111319-171 to MH NW111319-169 (8" x 6.0mm CIPP) 2425 MCKINLEY CT	55	27	2	119	LF	\$ 25.00	\$ 2,975.00
057-064	8/24/21	JA	MH NW111319-169 to MH NW111319-168 (8" x 6.0mm CIPP) 2409 YOSEMITE DR	54	27	1	48	LF	\$ 25.00	\$ 1,200.00
057-065	8/24/21	JA	MH NW111319-168 to MH NW111319-044 (8" x 6.0mm CIPP) 2413 YOSEMITE DR	53	27	0	43	LF	\$ 25.00	\$ 1,075.00
058-066	8/24/21	JA	MH NW111319-170 to MH NW111319-169 (8" x 6.0mm CIPP) 2401 SEQUOIA CT	58	27	3	114	LF	\$ 25.00	\$ 2,850.00
053-060	8/25/21	JA	MH NW111319-198 to MH NW111319-197 (8" x 6.0mm CIPP) 3225 RAINIER DR	51	26	2	274	LF	\$ 25.00	\$ 6,850.00
054-061	8/25/21	JA	MH NW111319-173 to MH NW111319-172 (8" x 6.0mm CIPP) 2405 MCKINLEY CT	57	27	4	146	LF	\$ 25.00	\$ 3,650.00
059-067	8/26/21	JA	MH NW111319-009 to MH NW111319-005 (8" x 6.0mm CIPP) 2330 BRYCE DR	59	28	1	164	LF	\$ 25.00	\$ 4,100.00
060-068	8/26/21	JA	MH NW111319-014 to MH NW111319-013 (8" x 6.0mm CIPP) 3229 YELLOWSTONE DR	60	28	5	205	LF	\$ 25.00	\$ 5,125.00
061-069	8/26/21	JA	MH NE101319-139 to MH NE101319-138 (8" x 6.0mm CIPP) 2411 LAZY BROOK LN	61	29	3	137	LF	\$ 25.00	\$ 3,425.00
016-018	8/30/21	JA	MH NE071320-005 to MH NE071320-004 (10" x 6.0mm CIPP) 811 E 23RD ST	11	7	1	76	LF	\$ 27.00	\$ 2,052.00
016-019	8/30/21	JA	MH NE071320-004 to MH NE071320-003 (10" x 6.0mm CIPP) 801 E 23RD ST	10	7	4	177	LF	\$ 27.00	\$ 4,779.00
017-020	8/30/21	JA	MH NE071320-003 to MH NE071320-002 (10" x 6.0mm CIPP) 801 E 23RD ST	9	7	1	248	LF	\$ 27.00	\$ 6,696.00
011-012	8/31/21	JA	MH NW081320-202 to MH NW081320-008 (8" x 6.0mm CIPP) 2332 HASKELL	15	8	0	306	LF	\$ 25.00	\$ 7,650.00
010-011	8/31/21	JA	MH NW081320-201 to MH NW081320-202 (8" x 6.0mm CIPP) 1001 E 23RD ST	16	9	1	291	LF	\$ 25.00	\$ 7,275.00
014-015	8/31/21	JA	MH NW081320-008 to MH NE071320-007 (8" x 6.0mm CIPP) 2329 HASKELL	14	8	4	337	LF	\$ 25.00	\$ 8,425.00
012-013	9/1/21	JA	MH NW081320-300 to MH NW081320-009 (8" x 6.0mm CIPP) 1002 E 24TH ST	20	10	1	193	LF	\$ 25.00	\$ 4,825.00
013-014	9/1/21	JA	MH NW081320-009 to MH NW081320-008 (8" x 6.0mm CIPP) 2332 HASKELL	19	10	1	254	LF	\$ 25.00	\$ 6,350.00
015-016	9/1/21	JA	MH NE071320-007 to MH NE071320-012 (8" x 6.0mm CIPP) 2329 HASKELL	13	8	0	88	LF	\$ 25.00	\$ 2,200.00
015-017	9/1/21	JA	MH NE071320-012 to MH NE071320-005 (8" x 6.0mm CIPP) 935 E 23RD ST	12	7	1	264	LF	\$ 25.00	\$ 6,600.00
006-006	9/2/21	JA	MH SW051320-182 to MH SW051320-183 (8" x 6.0mm CIPP) 1310 E 21ST ST	6	4	3	144	LF	\$ 25.00	\$ 3,600.00
009-009	9/2/21	JA	MH NW081320-200 to MH NW081320-317 (8" x 6.0mm CIPP) 1045 E 23RD ST	18	9	0	66	LF	\$ 25.00	\$ 1,650.00
009-010	9/2/21	JA	MH NW081320-317 to MH NW081320-201 (8" x 6.0mm CIPP) 1015 E 23RD ST	17	9	1	218	LF	\$ 25.00	\$ 5,450.00
074-087	9/7/21	JA	MH SE341219-036 to MH SE341219-037 (8" x 6.0mm CIPP) 1101 RANDELL RD	78	35	1	126	LF	\$ 25.00	\$ 3,150.00
074-088	9/7/21	JA	MH SE341219-037 to MH SE341219-075 (8" x 6.0mm CIPP) 1107 RANDELL RD	76	35	4	280	LF	\$ 25.00	\$ 7,000.00
075-089	9/7/21	JA	MH SE341219-075 to MH SE341219-074 (8" x 6.0mm CIPP) 1109 RANDELL RD	75	34	3	290	LF	\$ 25.00	\$ 7,250.00
075-090	9/7/21	JA	MH SE341219-074 to MH SE341219-073 (8" x 6.0mm CIPP) 1135 RANDELL RD	74	34	1	140	LF	\$ 25.00	\$ 3,500.00
076-091	9/8/21	JA	MH SE341219-073 to MH SE341219-072 (8" x 6.0mm CIPP) 1139 RANDELL RD	73	34	1	115	LF	\$ 25.00	\$ 2,875.00
077-092	9/8/21	JA	MH SE341219-038 to MH SE341219-037 (8" x 6.0mm CIPP) 1102 RANDELL RD	77	35	0	77	LF	\$ 25.00	\$ 1,925.00
078-093	9/8/21	JA	MH SE341219-027 to MH SE341219-025 (8" x 6.0mm CIPP) 1021 RANDELL RD	87	37	1	61	LF	\$ 25.00	\$ 1,525.00
079-094	9/8/21	JA	MH SE341219-025 to MH SE341219-023 (8" x 6.0mm CIPP) 1021 RANDELL RD	86	37	2	256	LF	\$ 25.00	\$ 6,400.00
079-095	9/8/21	JA	MH SE341219-024 to MH SE341219-023 (8" x 6.0mm CIPP) 3417 W 10TH PL	85	37	4	121	LF	\$ 25.00	\$ 3,025.00
093-111	9/9/21	JA	MH NW351219-087 to MH NW351219-502 (8" x 6.0mm CIPP) 3002 HARVARD RD	107	42	0	26	LF	\$ 25.00	\$ 650.00
093-112	9/9/21	JA	MH NW351219-502 to MH NW351219-086 (8" x 6.0mm CIPP) 3002 HARVARD RD	106	42	1	132	LF	\$ 25.00	\$ 3,300.00
094-113	9/9/21	JA	MH NW351219-086 to MH NW351219-085 (8" x 6.0mm CIPP) 3016 HARVARD RD	105	42	3	355	LF	\$ 25.00	\$ 8,875.00

Shot-Seg	Install Date	Crew	Description	Segment	Map	Service Connection	CIPP Quantity	UM	Unit Price	Extended Total
095-114	9/9/21	JA	MH NW351219-085 to MH NW351219-084 (8" x 6.0mm CIPP) 3038 HARVARD RD	104	42	0	137	LF	\$ 25.00	\$ 3,425.00
097-117	9/10/21	JA	MH NW351219-082 to MH NW351219-081 (8" x 6.0mm CIPP) 1042 WELLINGTON RD	109	42	1	138	LF	\$ 25.00	\$ 3,450.00
097-118	9/10/21	JA	MH NW351219-081 to MH NW351219-080 (8" x 6.0mm CIPP) 1046 WELLINGTON RD	108	42	1	60	LF	\$ 25.00	\$ 1,500.00
098-119	9/10/21	JA	MH NW351219-89A to MH NW351219-88B (8" x 6.0mm CIPP) 1009 WELLINGTON RD	112	43	6	415	LF	\$ 25.00	\$ 10,375.00
223-285	9/13/21	JA	MH NW361219-036 to MH NW361219-037 (8" x 6.0mm CIPP) 837 BROADVIEW	281	92	7	360	LF	\$ 25.00	\$ 9,000.00
225-288	9/13/21	JA	MH NW361219-035 to MH NW361219-034 (8" x 6.0mm CIPP) 848 BROADVIEW	282	92	3	259	LF	\$ 25.00	\$ 6,475.00
224-286	9/14/21	JA	MH NW361219-037 to MH NW361219-034 (8" x 6.0mm CIPP) 820 BROADVIEW	280	92	0	193	LF	\$ 25.00	\$ 4,825.00
227-291	9/14/21	JA	MH SW361219-22B to MH NW361219-21A (8" x 6.0mm CIPP) 1116 SUNSET	285	93	5	212	LF	\$ 25.00	\$ 5,300.00
227-292	9/14/21	JA	MH NW361219-21A to MH NW361219-022 (8" x 6.0mm CIPP) 1040 SUNSET	284	93	0	33	LF	\$ 25.00	\$ 825.00
229-293	9/14/21	JA	MH NW361219-117 to MH NW361219-016 (8" x 6.0mm CIPP) 820 HIGHLAND DR	293	94	1	61	LF	\$ 25.00	\$ 1,525.00
229-294	9/14/21	JA	MH NW361219-016 to MH NW361219-015 (8" x 6.0mm CIPP) 820 HIGHLAND DR	292	94	2	136	LF	\$ 25.00	\$ 3,400.00
233-298	9/15/21	JA	MH NW361219-01B to MH NW361219-019 (8" x 6.0mm CIPP) 804 IOWA	289	94	1	158	LF	\$ 25.00	\$ 3,950.00
233-299	9/15/21	JA	MH NW361219-019 to MH NW361219-012 (8" x 6.0mm CIPP) 803 SUNSET TER	288	94	1	63	LF	\$ 25.00	\$ 1,575.00
234-300	9/15/21	JA	MH NW361219-011 to MH NW361219-009 (8" x 6.0mm CIPP) 801 HIGHLAND DR	295	95	1	158	LF	\$ 25.00	\$ 3,950.00
235-301	9/15/21	JA	MH NW361219-038 to MH NW361219-086 (8" x 6.0mm CIPP) 742 SUNSET DR	297	95	3	138	LF	\$ 25.00	\$ 3,450.00
235-302	9/15/21	JA	MH NW361219-086 to MH NW361219-039 (8" x 6.0mm CIPP) 742 SUNSET DR	296	95	0	69	LF	\$ 25.00	\$ 1,725.00
230-295	9/16/21	JA	MH NW361219-015 to MH NW361219-014 (8" x 6.0mm CIPP) 810 HIGHLAND DR	291	94	2	164	LF	\$ 25.00	\$ 4,100.00
231-296	9/16/21	JA	MH NW361219-118 to MH NW361219-016 (8" x 6.0mm CIPP) 800 HIGHLAND DR	294	94	1	154	LF	\$ 25.00	\$ 3,850.00
232-297	9/16/21	JA	MH NW361219-013 to MH NW361219-012 (8" x 6.0mm CIPP) 803 SUNSET TER	290	94	1	76	LF	\$ 25.00	\$ 1,900.00
045-051	9/20/21	JA	MH SW121319-077 to MH SW121319-075 (8" x 6.0mm CIPP) 1501 W 26TH ST	41	41	3	173	LF	\$ 25.00	\$ 4,325.00
045-052	9/20/21	JA	MH SW121319-078 to MH SW121319-077 (8" x 6.0mm CIPP) 1505 W 26TH ST	40	40	0	204	LF	\$ 25.00	\$ 5,100.00
044-049	9/20/21	JA	MH SW121319-089 to MH SW121319-079 (8" x 6.0mm CIPP) 1605 W 26TH ST	43	43	4	159	LF	\$ 25.00	\$ 3,975.00
044-050	9/20/21	JA	MH SW121319-079 to MH SW121319-078 (8" x 6.0mm CIPP) 1527 W 26TH ST	42	42	9	404	LF	\$ 25.00	\$ 10,100.00
046-053	9/21/21	JA	MH NE111319-083 to MH NE111319-051 (8" x 6.0mm CIPP) 2410 W 25TH ST	45	45	2	290	LF	\$ 25.00	\$ 7,250.00
046-054	9/21/21	JA	MH NE111319-050 to MH NE111319-051 (8" x 6.0mm CIPP) 2450 W 25TH ST	44	44	1	115	LF	\$ 25.00	\$ 2,875.00
042-047	9/21/21	JA	MH SE121319-079 to MH SE121319-080 (8" x 6.0mm CIPP) 931 W 27TH TER	39	39	3	149	LF	\$ 25.00	\$ 3,725.00
042-048	9/21/21	JA	MH SE121319-080 to MH SE121319-081 (8" x 6.0mm CIPP) 925 W 27TH TER	38	38	9	410	LF	\$ 25.00	\$ 10,250.00
048-055	9/22/21	JA	MH NE111319-074 to MH NE111319-074A (8" x 6.0mm CIPP) 2415 IOWA	48	48	3	332	LF	\$ 25.00	\$ 8,300.00
049-056	9/22/21	JA	MH NE111319-074A to MH NE111319-001 (8" x 6.0mm CIPP) 2319 IOWA	47	47	0	453	LF	\$ 25.00	\$ 11,325.00
050-057	9/22/21	JA	MH NE111319-076 to MH NE111319-001 (8" x 6.0mm CIPP) 2309 IOWA	46	46	1	165	LF	\$ 25.00	\$ 4,125.00
040-045	9/23/21	JA	MH NE121319-01A to MH NE121319-02A (8" x 6.0mm CIPP) 901 W 23RD ST	308	308	2	121	LF	\$ 25.00	\$ 3,025.00
037-042	9/23/21	JA	MH NE121319-031 to MH NE121319-032 (8" x 6.0mm CIPP) 2435 MISSOURI ST	31	17	8	331	LF	\$ 25.00	\$ 8,275.00
036-041	9/27/21	JA	MH NE121319-029 to MH NE121319-031 (8" x 6.0mm CIPP) 110 SW 25TH ST	32	17	7	312	LF	\$ 25.00	\$ 7,800.00
035-040	9/27/21	JA	MH NE121319-030 to MH NE121319-029 (8" x 6.0mm CIPP) 1108 W 25TH ST	35	17	2	70	LF	\$ 25.00	\$ 1,750.00
162-208	9/28/21	JA	MH SE251219-042 to MH SE251219-043 (12" x 7.5mm CIPP) W 5TH & MAINE	207	69	0	340	LF	\$ 37.40	\$ 12,716.00
255-325	9/28/21	JA	MH SE251219-050 to MH SE251219-049 (8" x 6.0mm CIPP) 512 MAINE ST	164	57	0	140	LF	\$ 25.00	\$ 3,500.00
256-326	9/28/21	JA	MH SE251219-052 to MH SE251219-051 (8" x 6.0mm CIPP) 1112 W 6TH ST	165	57	2	190	LF	\$ 25.00	\$ 4,750.00
165-212	9/29/21	JA	MH SE251219-038 to MH SE251219-TBD (8" x 6.0mm CIPP) W 4TH & MAINE	208.1	71	9	420	LF	\$ 25.00	\$ 10,500.00
166-213	9/29/21	JA	MH SE251219-TBD to MH SE251219-042 (8" x 6.0mm CIPP) 416 MAINE ST	208.2	71	9	346	LF	\$ 25.00	\$ 8,650.00
021-025	9/30/21	JA	MH SW081320-092 to MH SW081320-090 (8" x 6.0mm CIPP) 2736 MAVERICK LN	314	100	5	346	LF	\$ 25.00	\$ 8,650.00
033-038	9/30/21	JA	MH NE121319-027 to MH NE121319-028 (8" x 6.0mm CIPP) 1108 W 25TH ST	34	17	1	142	LF	\$ 25.00	\$ 3,550.00
034-039	9/30/21	JA	MH NE121319-028 to MH NE121319-029 (8" x 6.0mm CIPP) 1108 W 25TH ST	33	17	1	41	LF	\$ 25.00	\$ 1,025.00
--	9/30/21	JA	TRAFFIC CONTROL (Installation Phase)	--	--	0	0.5	LS	\$ 29,660.00	\$ 14,830.00
018-021	10/4/21	JA	MH SW081320-086 to MH SW081320-087 (8" x 6.0mm CIPP) 2727 BONANZA ST	313	100	5	141	LF	\$ 25.00	\$ 3,525.00

Shot-Seg	Install Date	Crew	Description	Segment	Map	Service Connection	CIPP Quantity	UM	Unit Price	Extended Total
018-022	10/4/21	JA	MH SW081320-087 to MH SW081320-088 (8" x 6.0mm CIPP) 2733 BONANZA ST	312	100	4	185	LF	\$ 25.00	\$ 4,625.00
019-023	10/4/21	JA	MH SW081320-089 to MH SW081320-088 (8" x 6.0mm CIPP) 2737 BONANZA ST	315	100	2	187	LF	\$ 25.00	\$ 4,675.00
020-024	10/5/21	JA	MH SW081320-088 to MH SW081320-090 (8" x 6.0mm CIPP) 2728 MAVERICK LN	311	100	0	159	LF	\$ 25.00	\$ 3,975.00
022-026	10/5/21	JA	MH SW081320-090 to MH SW081320-091 (8" x 6.0mm CIPP) 2728 MAVERICK LN	310	100	0	73	LF	\$ 25.00	\$ 1,825.00
023-027	10/5/21	JA	MH SW081320-091 to MH SW081320-073 (8" x 6.0mm CIPP) 2728 MAVERICK LN	309	100	2	173	LF	\$ 25.00	\$ 4,325.00
024-028	10/6/21	JA	MH NW061320-213 to MH NW061320-024 (8" x 6.0mm CIPP) 1701 TENNESSEE ST	21	11	2	219	LF	\$ 25.00	\$ 5,475.00
025-029	10/6/21	JA	MH NE011319-010 to MH NE011319-009 (8" x 6.0mm CIPP) 1801 MISSISSIPPI ST	22	12	13	400	LF	\$ 25.00	\$ 10,000.00
026-030	10/6/21	JA	MH SE011319-083 to MH SE011319-082 (8" x 6.0mm CIPP) 1908 MAINE ST	23	13	2	100	LF	\$ 25.00	\$ 2,500.00
029-033	10/7/21	JA	MH SW011319-001 to MH SW011319-002 (8" x 6.0mm CIPP) 1941 STEWART AVE	29	15	0	409	LF	\$ 25.00	\$ 10,225.00
030-034	10/7/21	JA	MH SW011319-002 to MH SW011319-005 (8" x 6.0mm CIPP) 1942 STEWART AVE	28	15	6	309	LF	\$ 25.00	\$ 7,725.00
102-124	10/11/21	JA	MH NW351219-015 to MH NW351219-017 (8" x 6.0mm CIPP) 3016 W 8TH ST	119	45	2	149	LF	\$ 25.00	\$ 3,725.00
207-262	10/11/21	JA	MH SE361219-222 to MH SE361219-095 (8" x 6.0mm CIPP) 1034 MISSISSIPPI	306	98	1	140	LF	\$ 25.00	\$ 3,500.00
208-263	10/12/21	JA	MH NW361219-084 to MH NW361219-085 (8" x 6.0mm CIPP) 803 AVALON	265	89	3	165	LF	\$ 25.00	\$ 4,125.00
208-264	10/12/21	JA	MH NW361219-085 to MH NW361219-082 (8" x 6.0mm CIPP) 818 AVALON	264	89	3	235	LF	\$ 25.00	\$ 5,875.00
213-270	10/12/21	JA	MH NW361219-071 to MH NW361219-070 (8" x 6.0mm CIPP) 1500 W 9TH	262	89	3	315	LF	\$ 25.00	\$ 7,875.00
214-271	10/12/21	JA	MH NW361219-074 to MH NW361219-073 (8" x 6.0mm CIPP) 1512 W 8TH TER	257	89	1	102	LF	\$ 25.00	\$ 2,550.00
198-249	10/13/21	JA	MH NE361219-073 to MH NE361219-072 (8" x 6.0mm CIPP) 945 ALABAMA	244	86	25	626	LF	\$ 25.00	\$ 15,650.00
200-251	10/13/21	JA	MH SW011319-053 to MH NE361219-054 (8" x 6.0mm CIPP) 1021 MISSOURI	254	88	1	173	LF	\$ 25.00	\$ 4,325.00
041-046	10/14/21	JA	MH NE121319-02A to MH NE121319-03A (8" x 6.0mm CIPP) 901 W 23RD ST	307	99	2	324	LF	\$ 25.00	\$ 8,100.00
149-194	10/14/21	JA	MH SW251219-069 to MH SW251219-020 (8" x 6.0mm CIPP) 541 MICHIGAN	186	64	1	143	LF	\$ 25.00	\$ 3,575.00
149-195	10/14/21	JA	MH SW251219-020 to MH SW251219-021 (8" x 6.0mm CIPP) 541 MICHIGAN	185	64	0	14	LF	\$ 25.00	\$ 350.00
149-196	10/14/21	JA	MH SE251219-021 to MH SW251219-021 (8" x 6.0mm CIPP) 541 MICHIGAN	184	64	0	39	LF	\$ 25.00	\$ 975.00
155-200	10/14/21	JA	MH SW251219-054 to MH SW251219-060 (8" x 6.0mm CIPP) 1620 W 5TH ST	194	65	3	341	LF	\$ 25.00	\$ 8,525.00
099-120	10/18/21	JA	MH NW351219-078 to MH NW351219-077 (8" x 6.0mm CIPP) 1051 WELLINGTON RD	113	43	0	94	LF	\$ 25.00	\$ 2,350.00
101-122	10/18/21	JA	MH NW351219-123 to MH NW351219-122 (8" x 6.0mm CIPP) 916 PAMELA LN	116	44	3	160	LF	\$ 25.00	\$ 4,000.00
101-123	10/18/21	JA	MH NW351219-122 to MH NW351219-121 (8" x 6.0mm CIPP) 928 PAMELA LN	115	44	2	160	LF	\$ 25.00	\$ 4,000.00
103-125	10/18/21	JA	MH NW351219-017 to MH NW351219-018 (8" x 6.0mm CIPP) 3016 W 8TH ST	118	45	0	51	LF	\$ 25.00	\$ 1,275.00
103-126	10/18/21	JA	MH NW351219-018 to MH NW351219-019 (8" x 6.0mm CIPP) 3016 W 8TH ST	117	45	0	159	LF	\$ 25.00	\$ 3,975.00
087-104	10/19/21	JA	MH NE341219-006 to MH NE341219-004 (8" x 6.0mm CIPP) 810 KASOLD DR	91	39	0	290	LF	\$ 25.00	\$ 7,250.00
088-105	10/19/21	JA	MH NE341219-004 to MH NE341219-002 (8" x 6.0mm CIPP) 730 KASOLD DR	90	38	0	290	LF	\$ 25.00	\$ 7,250.00
088-106	10/19/21	JA	MH NE341219-002 to MH NE341219-001 (8" x 6.0mm CIPP) 720 KASOLD DR	89	38	0	191	LF	\$ 25.00	\$ 4,775.00
089-107	10/19/21	JA	MH NE341219-001 to MH NE341219-01A (8" x 6.0mm CIPP) 601 KASOLD DR	88	38	0	187	LF	\$ 25.00	\$ 4,675.00
083-099	10/20/21	JA	MH NE341219-018 to MH NE341219-015 (8" x 6.0mm CIPP) 3502 YALE	94	40	0	121	LF	\$ 25.00	\$ 3,025.00
083-100	10/20/21	JA	MH NE341219-015 to MH NE341219-008 (8" x 6.0mm CIPP) 3503 YALE	93	39	1	286	LF	\$ 25.00	\$ 7,150.00
085-101	10/20/21	JA	MH NE341219-017 to MH NE341219-016 (8" x 6.0mm CIPP) 3607 W 10TH ST	99	40	4	165	LF	\$ 25.00	\$ 4,125.00
085-102	10/20/21	JA	MH NE341219-016 to MH NE341219-015 (8" x 6.0mm CIPP) 3517 W 10TH ST	98	40	9	398	LF	\$ 25.00	\$ 9,950.00
092-102	10/20/21	JA	MH NE341219-003 to MH NE341219-002 (8" x 6.0mm CIPP) 3510 W 7TH CT	100	41	4	190	LF	\$ 25.00	\$ 4,750.00
081-096	10/21/21	JA	MH NE341219-021 to MH NE341219-020 (8" x 6.0mm CIPP) 3511 YALE	97	40	6	211	LF	\$ 25.00	\$ 5,275.00
082-097	10/21/21	JA	MH NE341219-020 to MH NE341219-019 (8" x 6.0mm CIPP) 3501 YALE	96	40	1	123	LF	\$ 25.00	\$ 3,075.00
082-098	10/21/21	JA	MH NE341219-019 to MH NE341219-018 (8" x 6.0mm CIPP) 3501 YALE	95	40	0	58	LF	\$ 25.00	\$ 1,450.00
086-103	10/21/21	JA	MH NE341219-008 to MH NE341219-006 (8" x 6.0mm CIPP) W 9TH CT & KASOLD DR	92	39	0	288	LF	\$ 25.00	\$ 7,200.00
032-037	10/25/21	JA	MH NE121319-057 to MH NE121319-056 (8" x 6.0mm CIPP) 723 BELMEAD PL	30	16	3	75	LF	\$ 25.00	\$ 1,875.00
038-043	10/25/21	JA	MH NE121319-024 to MH NE121319-025 (8" x 6.0mm CIPP) 2535 MISSOURI ST	37	18	10	350	LF	\$ 25.00	\$ 8,750.00
039-044	10/25/21	JA	MH NE121319-025 to MH NE121319-026 (8" x 6.0mm CIPP) 2513 MISSOURI ST	36	18	1	119	LF	\$ 25.00	\$ 2,975.00

Shot-Seg	Install Date	Crew	Description	Segment	Map	Service Connection	CIPP Quantity	UM	Unit Price	Extended Total
002-002	10/26/21	JA	MH SW321220-53A to MH SW321220-223 (10" x 6.0mm CIPP) 1146 HASKELL	1	1	0	42	LF	\$ 27.00	\$ 1,134.00
003-003	10/26/21	JA	MH SW321220-009 to MH SW321220-005 (10" x 6.0mm CIPP) 1200 ALMIRA AVE	4	2	1	315	LF	\$ 27.00	\$ 8,505.00
004-004	10/26/21	JA	MH SW321220-005 to MH SW321220-053A (10" x 6.0mm CIPP) 1204 HASKELL	3	2	1	319	LF	\$ 27.00	\$ 8,613.00
001-001	10/27/21	JA	MH SW321220-052A to MH SW321220-053A (8" x 6.0mm CIPP) 1204 HASKELL	2	1	10	447	LF	\$ 25.00	\$ 11,175.00
005-005	10/27/21	JA	MH NE061320-076 to MH NE061320-077 (8" x 6.0mm CIPP) 921 HOMEWOOD ST	5	3	14	411	LF	\$ 25.00	\$ 10,275.00
027-031	10/28/21	JA	MH SW011319-115 to MH SW011319-060A (8" x 6.0mm CIPP) 1626 W 21ST ST	25	14	2	76	LF	\$ 25.00	\$ 1,900.00
028-032	10/28/21	JA	MH SW011319-114 to MH SW011319-060A (8" x 6.0mm CIPP) 1626 W 21ST ST	24	14	2	72	LF	\$ 25.00	\$ 1,800.00
031-035	10/28/21	JA	MH SW011319-006 to MH SW011319-005 (8" x 6.0mm CIPP) 1942 STEWART AVE	27	15	0	118	LF	\$ 25.00	\$ 2,950.00
031-036	10/28/21	JA	MH SW011319-005 to MH SW011319-007 (8" x 6.0mm CIPP) 1942 STEWART AVE	26	15	0	14	LF	\$ 25.00	\$ 350.00
--	10/28/21	JA	TRAFFIC CONTROL (Installation Phase)	--	--	0	0.3	LS	\$ 29,660.00	\$ 8,898.00
137-176	11/1/21	JA	MH SW251219-183 to MH SW251219-186 (8" x 6.0mm CIPP) 1501 W 6TH	174	60	0	8	LF	\$ 25.00	\$ 200.00
137-177	11/1/21	JA	MH SW251219-186 to MH SW251219-187 (8" x 6.0mm CIPP) 1501 W 6TH	173	60	1	305	LF	\$ 25.00	\$ 7,625.00
135-174	11/2/21	JA	MH SE251219-016 to MH SE251219-017 (8" x 6.0mm CIPP) 1313 W 6TH	170	59	1	280	LF	\$ 25.00	\$ 7,000.00
136-175	11/2/21	JA	MH SE251219-017 to MH SE251219-018 (8" x 6.0mm CIPP) 1309 W 6TH	169	59	0	243	LF	\$ 25.00	\$ 6,075.00
138-173	11/3/21	JA	MH SW251219-188 to MH SW251219-016 (8" x 6.0mm CIPP) 1313 W 6TH	171	59	0	33	LF	\$ 25.00	\$ 825.00
138-178	11/3/21	JA	MH SW251219-187 to MH SW251219-188 (8" x 6.0mm CIPP) 1501 W 6TH	172	60	3	346	LF	\$ 25.00	\$ 8,650.00
161-207	11/3/21	JA	MH SW251219-053 to MH SW251219-054 (10" x 6.0mm CIPP) 424 WISCONSIN	201	68	3	213	LF	\$ 27.00	\$ 5,751.00
139-179	11/4/21	JA	MH SW251219-240 to MH SW251219-178 (8" x 6.0mm CIPP) 1703 W 6TH	177	61	0	13	LF	\$ 25.00	\$ 325.00
139-180	11/4/21	JA	MH SW251219-178 to MH SW251219-245 (8" x 6.0mm CIPP) 1703 W 6TH	176	61	0	77	LF	\$ 25.00	\$ 1,925.00
139-181	11/4/21	JA	MH SW251219-245 to MH SW251219-182 (8" x 6.0mm CIPP) 1703 W 6TH	175	61	0	226	LF	\$ 25.00	\$ 5,650.00
275-344	11/4/21	JA	MH SW251219-177 to MH SW251219-240 (8" x 6.0mm CIPP) 1811 W 6TH	Add-On	Add-On	1	356	LF	\$ 25.00	\$ 8,900.00
272-339	11/8/21	JA	MH SW251219-173 to MH SW251219-174 (8" x 6.0mm CIPP) 2001 W 6TH	Add-On	Add-On	0	221	LF	\$ 25.00	\$ 5,525.00
272-340	11/8/21	JA	MH SW251219-174 to MH SW251219-175 (8" x 6.0mm CIPP) 2001 W 6TH	Add-On	Add-On	1	218	LF	\$ 25.00	\$ 5,450.00
273-341	11/8/21	JA	MH SW251219-175 to MH SW251219-176 (8" x 6.0mm CIPP) 2100 W 6TH	Add-On	Add-On	0	321	LF	\$ 25.00	\$ 8,025.00
140-182	11/9/21	JA	MH SE251219-023 to MH SE251219-021 (8" x 6.0mm CIPP) 501 MICHIGAN	181	62	4	365	LF	\$ 25.00	\$ 9,125.00
140-183	11/9/21	JA	MH SE251219-021 to MH SE251219-020 (8" x 6.0mm CIPP) 541 MICHIGAN	180	62	0	70	LF	\$ 25.00	\$ 1,750.00
274-342	11/9/21	JA	MH SW251219-176 to MH SW251219-193 (8" x 6.0mm CIPP) 2100 W 6TH	Add-On	Add-On	0	325	LF	\$ 25.00	\$ 8,125.00
274-343	11/9/21	JA	MH SW251219-193 to MH SW251219-177 (8" x 6.0mm CIPP) 1811 W 6TH	Add-On	Add-On	0	24	LF	\$ 25.00	\$ 600.00
142-186	11/10/21	JA	MH SE251219-026 to MH SE251219-025 (8" x 6.0mm CIPP) 401 MICHIGAN	183	63	6	360	LF	\$ 25.00	\$ 9,000.00
143-187	11/10/21	JA	MH SE251219-025 to MH SE251219-023 (8" x 6.0mm CIPP) 418 MICHIGAN	182	63	5	354	LF	\$ 25.00	\$ 8,850.00
169-216	11/11/21	JA	MH SE251219-075 to MH SE251219-700 (8" x 6.0mm CIPP) 415 ILLINOIS	209	71	14	504	LF	\$ 25.00	\$ 12,600.00
170-217	11/11/21	JA	MH SE251219-070 to MH SE251219-069 (8" x 6.0mm CIPP) 417 ALABAMA	212	71	4	210	LF	\$ 25.00	\$ 5,250.00
170-218	11/11/21	JA	MH SE251219-069 to MH SE251219-043 (8" x 6.0mm CIPP) 434 ALABAMA	211	71	1	206	LF	\$ 25.00	\$ 5,150.00
245-315	11/15/21	KC	MH 10839 to MH 10838 (12" x 6.0mm CIPP) 1831 INDIANA (STORM / GROUP A)	322	104	0	28	LF	\$ 193.30	\$ 5,412.40
246-316	11/15/21	KC	MH 10838 to MH 15304 (15" x 7.5mm CIPP) 1831 INDIANA (STORM / GROUP A)	321	104	0	96	LF	\$ 72.80	\$ 6,988.80
090-108	11/15/21	JA	MH NE341219-007 to MH NE341219-006 (8" x 6.0mm CIPP) 3511 W 8TH CT	102	46	7	223	LF	\$ 25.00	\$ 5,575.00
104-127	11/15/21	JA	MH NW351219-024 to MH NW351219-016 (8" x 6.0mm CIPP) 712 WELLINGTON RD	120	45	0	56	LF	\$ 25.00	\$ 1,400.00
247-317	11/16/21	KC	MH 15304 to MH 14911 (15" x 7.5mm CIPP) 1831 INDIANA (STORM / GROUP A)	320	104	2	302	LF	\$ 72.80	\$ 21,985.60
007-007	11/16/21	JA	MH NW081320-025 to NW081320-024 (8" x 6.0mm CIPP) 1600 E 25TH TER	8	5	3	342	LF	\$ 25.00	\$ 8,550.00
008-008	11/16/21	JA	MH NW081320-024 to MH NW081320-023 (8" x 6.0mm CIPP) 1512 E 25TH TER	7	5	6	347	LF	\$ 25.00	\$ 8,675.00
252-322	11/17/21	KC	MH 13480 to MH 12834 (15" x 7.5mm CIPP) WINONA & MASSACHUSETTS (STORM / GROUP A)	323	105	0	385	LF	\$ 72.80	\$ 28,028.00
277-115	11/17/21	JA	MH NW351219-084 to MH NW351219-080 (8" x 6.0mm CIPP) 1054 WELLINGTON RD	103	42	2	196	LF	\$ 25.00	\$ 4,900.00
096-116	11/17/21	JA	MH NW351219-083 to MH NW351219-082 (8" x 6.0mm CIPP) 1022 WELLINGTON RD	110	42	5	310	LF	\$ 25.00	\$ 7,750.00
251-321	11/18/21	KC	MH 17751 to MH 12834 (15" x 7.5mm CIPP) 23RD & MASSACHUSETTS (STORM / GROUP A)	324	105	0	247	LF	\$ 72.80	\$ 17,981.60

Shot-Seg	Install Date	Crew	Description	Segment	Map	Service Connection	CIPP Quantity	UM	Unit Price	Extended Total
068-079	11/18/21	JA	MH NE031319-188 to MH NE031319-184 (8" x 6.0mm CIPP) 1500 ALVAMAR	70	32	0	126	LF	\$ 25.00	\$ 3,150.00
111-135	11/18/21	JA	MH NE351219-37A to NE351219-36A (8" x 6.0mm CIPP) 622 SCHWARZ RD	134	47	2	192	LF	\$ 25.00	\$ 4,800.00
243-312	11/22/21	KC	MH 11817 to 11818 (18" x 7.5mm CIPP) 643 TENNESSEE (STORM / GROUP A)	318	102	0	62	LF	\$ 118.70	\$ 7,359.40
243-313	11/22/21	KC	MH 11818 to 11820 (18" x 7.5mm CIPP) 643 TENNESSEE (STORM / GROUP A)	317	102	0	65	LF	\$ 118.70	\$ 7,715.50
278-129	11/22/21	JA	MH NW351219-065 to MH NW351219-032 (8" x 6.0mm CIPP) 818 SCHWARZ RD	128	46	1	89	LF	\$ 25.00	\$ 2,225.00
107-131	11/22/21	JA	MH NW351219-033 to MH NW351219-034 (8" x 6.0mm CIPP) 802 SCHWARZ RD	125	46	1	122	LF	\$ 25.00	\$ 3,050.00
108-132	11/22/21	JA	MH NW351219-034 to MH NW351219-035 (8" x 6.0mm CIPP) 802 SCHWARZ RD	124	46	1	96	LF	\$ 25.00	\$ 2,400.00
270-337	11/23/21	KC	MH 15529 to 15527 (18" x 7.5mm CIPP) 2100 LOUISIANA ST (STORM / GROUP B)	335	108	2	289	LF	\$ 120.50	\$ 34,824.50
195-246	11/23/21	JA	MH NE361219-067 to MH NE361219-066 (10" x 6.0mm CIPP) 1111 W 9TH	243	85	0	318	LF	\$ 27.00	\$ 8,586.00
196-247	11/23/21	JA	MH NE361219-066 to MH NE361219-072 (10" x 6.0mm CIPP) 1111 W 9TH	242	85	0	340	LF	\$ 27.00	\$ 9,180.00
197-248	11/23/21	JA	MH NE361219-072 to MH NE361219-075 (10" x 6.0mm CIPP) 9TH & MAINE	241	85	0	323	LF	\$ 27.00	\$ 8,721.00
237-305	11/24/21	JA	MH NW011319-076 to MH NW011219-077 (8" x 6.0mm CIPP) 15TH & IOWA	299	96	0	124	LF	\$ 25.00	\$ 3,100.00
238-306	11/24/21	JA	MH NW011219-077 to MH SE351219-302 (8" x 6.0mm CIPP) 2104 BOB BILLINGS RD	298	96	0	243	LF	\$ 25.00	\$ 6,075.00
239-307	11/24/21	JA	MH SE351219-271 to MH SW361219-500 (8" x 6.0mm CIPP) TERRACE RD & IOWA	305	97	1	272	LF	\$ 25.00	\$ 6,800.00
269-336	11/24/21	KC	MH 12437 to 14070 (18" x 7.5mm CIPP) 2040 LOUISIANA (STORM / GROUP A)	334	108	0	42	LF	\$ 118.70	\$ 4,985.40
163-209	11/29/21	JA	MH SE251219-043 to MH SE251219-045 (12" x 7.5mm CIPP) 901 W 5TH ST	206	69	0	331	LF	\$ 37.40	\$ 12,379.40
264-211	11/29/21	JA	MH SE251219-045 to MH SE251219-114 (12" x 7.5mm CIPP) 715-1/2 W 5TH ST	204	69	3	165	LF	\$ 37.40	\$ 6,171.00
112-136	11/30/21	JA	MH NW351219-36A to MH NW351219-40A (8" x 6.0mm CIPP) 648 SCHWARZ RD	133	47	3	238	LF	\$ 25.00	\$ 5,950.00
180-229	11/30/21	JA	MH NE361219-030 to MH NE361219-031 (9" x 6.0mm CIPP) W 7TH & ALABAMA	222	77	2	334	LF	\$ 27.00	\$ 9,018.00
091-109	11/30/21	JA	MH NE341219-005 to MH NE341219-004 (8" x 6.0mm CIPP) 3510 W 8TH CT	101	41	7	235	LF	\$ 25.00	\$ 5,875.00
073-086	11/30/21	JA	MH NE341219-033 to MH NE341219-032 (8" x 6.0mm CIPP) 3412 HAVARD RD	84	36	2	115	LF	\$ 25.00	\$ 2,875.00
--	11/30/21	--	GROUP A SITE SPECIFIC TRAFFIC CONTROL PLANS - W 6TH & KASOLD DR	--	--	0	1	LS	\$ 68.00	\$ 68.00
--	11/30/21	--	GROUP A SITE SPECIFIC TRAFFIC CONTROL PLANS - W 6TH & MICHIGAN ST	--	--	0	1	LS	\$ 68.00	\$ 68.00
--	11/30/21	--	GROUP A SITE SPECIFIC TRAFFIC CONTROL PLANS - W 6TH & FLORIDA	--	--	0	1	LS	\$ 68.00	\$ 68.00
--	11/30/21	--	GROUP A SITE SPECIFIC TRAFFIC CONTROL PLANS - W 9TH AT ALABAMA	--	--	0	1	LS	\$ 68.00	\$ 68.00
--	11/30/21	--	GROUP A SITE SPECIFIC TRAFFIC CONTROL PLANS - HASKELL AVE & E 12TH ST	--	--	0	1	LS	\$ 68.00	\$ 68.00
--	11/30/21	--	GROUP A SITE SPECIFIC TRAFFIC CONTROL PLANS - 541 MICHIGAN ST	--	--	0	1	LS	\$ 68.00	\$ 68.00
259-329	12/1/21	JA	MH NE361219-060 to MH NE361219-059 (8" x 6.0mm CIPP) 1027 AVALON RD	283	93	1	69	LF	\$ 25.00	\$ 1,725.00
172-220	12/1/21	JA	MH SW301220-105 to MH SW301220-92A (8" x 6.0mm CIPP) 447 OHIO	216	73	7	216	LF	\$ 25.00	\$ 5,400.00
172-221	12/1/21	JA	MH SW301220-92A to MH SW301220-093 (8" x 6.0mm CIPP) 400 OHIO	215	73	3	132	LF	\$ 25.00	\$ 3,300.00
186-235	12/2/21	JA	MH NE361219-021 to MH NE361219-022 (8" x 6.0mm CIPP) 845 MISSOURI	230	82	23	648	LF	\$ 25.00	\$ 16,200.00
236-303	12/2/21	JA	MH NW011319-073 to MH NW011319-074 (8" x 6.0mm CIPP) W 15TH & ENGEL RD	301	96	0	60	LF	\$ 25.00	\$ 1,500.00
236-304	12/2/21	JA	MH NW011319-074 to MH NW011319-075 (8" x 6.0mm CIPP) W 15TH & ENGEL RD	300	96	0	280	LF	\$ 25.00	\$ 7,000.00
241-308	12/6/21	JA	MH SW361219-500 to MH SW361219-167 (8" x 6.0mm CIPP) 1326 VALLEY LN	304	97	1	154	LF	\$ 25.00	\$ 3,850.00
241-309	12/6/21	JA	MH SW361219-167 to MH SW361219-166 (8" x 6.0mm CIPP) 1326 VALLEY LN	303	97	1	152	LF	\$ 25.00	\$ 3,800.00
241-310	12/6/21	JA	MH SW361219-166 to MH SW361219-158 (8" x 6.0mm CIPP) 1326 VALLEY LN	302	97	0	127	LF	\$ 25.00	\$ 3,175.00
268-334	12/6/21	JA	MH 15553 to 15554 (15" x 7.5mm CIPP) 400 SW 23RD ST (STORM / GROUP B)	332	107	0	207	LF	\$ 47.70	\$ 9,873.90
268-335	12/6/21	JA	MH 15552 to 15553 (15" x 7.5mm CIPP) 400 SW 23RD ST (STORM / GROUP B)	333	107	0	81	LF	\$ 47.70	\$ 3,863.70
177-226	12/7/21	JA	MH SW301220-01A to MH SW301220-037 (8" x 6.0mm CIPP) 623 VERMONT	221	76	7	205	LF	\$ 25.00	\$ 5,125.00
220-281	12/7/21	JA	MH NE351219-01A to MH NE351219-02A (8" x 6.0mm CIPP) 901 IOWA	278	91	1	176	LF	\$ 25.00	\$ 4,400.00
221-282	12/7/21	JA	MH NE351219-02A to MH NE351219-03B (8" x 6.0mm CIPP) 901 IOWA	277	91	0	57	LF	\$ 25.00	\$ 1,425.00
221-283	12/7/21	JA	MH NE351219-03B to MH NE351219-04A (8" x 6.0mm CIPP) 910 IOWA	276	91	1	186	LF	\$ 25.00	\$ 4,650.00
248-318	12/8/21	JA	MH 14091 to 14877 (15" x 7.5mm CIPP) 23RD & MASSACHUSETTS (STORM / GROUP A)	326	105	0	82	LF	\$ 72.80	\$ 5,969.60
249-319	12/8/21	JA	MH 13477 to 14877 (15" x 7.5mm CIPP) 23RD & MASSACHUSETTS (STORM / GROUP A)	327	105	0	54	LF	\$ 72.80	\$ 3,931.20

Shot-Seg	Install Date	Crew	Description	Segment	Map	Service Connection	CIPP Quantity	UM	Unit Price	Extended Total	
250-320	12/8/21	JA	MH 14877 to 17751 (15" x 7.5mm CIPP) 23RD & MASSACHUSETTS (STORM / GROUP A)	325	105	0	105	LF	\$ 72.80	\$ 7,644.00	
242-311	12/9/21	JA	MH 13189 to 15411 (15" x 7.5mm CIPP) 6TH & TENNESSEE (STORM / GROUP A)	316	101	0	75	LF	\$ 72.80	\$ 5,460.00	
253-323	12/9/21	JA	MH 13479 to 17751 (15" x 7.5mm CIPP) 23RD & MASSACHUSETTS (STORM / GROUP A)	328	105	0	48	LF	\$ 72.80	\$ 3,494.40	
265	12/28/21	KC	CO2 - 24 INVERT REPAIR 36" CMP Storm Sewer	Add-On	Add-On	0	1	LS	\$ 8,525.00	\$ 8,525.00	
265-345	12/29/21	KC	CO2- 25 INLET 16278 to CURB BOX 11054 (36" x 16.5mm CIPP) 3805 GREENWAY DR	Add-On	Add-On	0	44	LF	\$ 350.00	\$ 15,400.00	
265-330	12/29/21	KC	CO2- 25 CURB BOX 11054 to CURB BOX 11060 (36" x 16.5mm CIPP) 3805 GREENWAY DR	Add-On	Add-On	0	40	LF	\$ 350.00	\$ 14,000.00	
265-331	12/29/21	KC	CO2- 25 CURB BOX 11060 to OUTLET 16279 (36" x 16.5mm CIPP) 3805 GREENWAY DR	Add-On	Add-On	0	44	LF	\$ 350.00	\$ 15,400.00	
--	12/30/21	--	GROUP A SITE SPECIFIC TRAFFIC CONTROL PLANS - W INDIANA @ 19TH ST	--	--	0	1	LS	\$ 68.00	\$ 68.00	
--	12/30/21	--	GROUP A SITE SPECIFIC TRAFFIC CONTROL PLANS - KASOLD DR @ W 8TH CT	--	--	0	1	LS	\$ 68.00	\$ 68.00	
--	12/30/21	--	GROUP A SITE SPECIFIC TRAFFIC CONTROL PLANS - MICHIGAN @ W 5TH	--	--	0	1	LS	\$ 68.00	\$ 68.00	
--	12/30/21	--	GROUP A SITE SPECIFIC TRAFFIC CONTROL PLANS - MICHIGAN @ W 4TH	--	--	0	1	LS	\$ 68.00	\$ 68.00	
--	12/30/21	--	GROUP A SITE SPECIFIC TRAFFIC CONTROL PLANS - W 9TH @ MISSOURI TO ILLINOIS	--	--	0	1	LS	\$ 68.00	\$ 68.00	
--	12/30/21	--	GROUP A SITE SPECIFIC TRAFFIC CONTROL PLANS - 2100 LOUISIANA ST	--	--	0	1	LS	\$ 68.00	\$ 68.00	
--	12/30/21	--	GROUP A SITE SPECIFIC TRAFFIC CONTROL PLANS - W 23RD @ MASSACHUSETTS	--	--	0	1	LS	\$ 68.00	\$ 68.00	
--	12/30/21	--	GROUP A SITE SPECIFIC TRAFFIC CONTROL PLANS - IOWA ST @ W 15TH ST	--	--	0	1	LS	\$ 68.00	\$ 68.00	
--	12/30/21	--	GROUP A SITE SPECIFIC TRAFFIC CONTROL PLANS - IOWA ST @ TERRANCE RD	--	--	0	1	LS	\$ 68.00	\$ 68.00	
--	12/30/21	--	GROUP A SITE SPECIFIC TRAFFIC CONTROL PLANS - W 9TH @ MAINE	--	--	0	1	LS	\$ 68.00	\$ 68.00	
--	12/30/21	--	GROUP A SITE SPECIFIC TRAFFIC CONTROL PLANS - W 9TH @ ALABAMA	--	--	0	1	LS	\$ 68.00	\$ 68.00	
CO2-20	12/30/21	--	CO2 - 20 Heavy Cleaning Segment 222	--	--	0	1	LS	\$ 336.00	\$ 336.00	
CO2-21	12/30/21	--	CO2 - 21 Heavy Cleaning Segment 254	--	--	0	1	LS	\$ 672.00	\$ 672.00	
CO2-22	12/30/21	--	CO2 - 22 Heavy Cleaning Segment 299	--	--	0	1	LS	\$ 3,255.00	\$ 3,255.00	
CO2-23	12/30/21	--	CO2 - 23 Heavy Cleaning Segment 305	--	--	0	1	LS	\$ 2,016.00	\$ 2,016.00	
--	12/30/22	--	Phase A - Traffic Control (Installation Phase)	--	--	0	0.2	LS	\$ 29,660.00	\$ 5,932.00	
--	12/30/22	--	Phase B - Traffic Control (Installation Phase)	--	--	0	0.5	LS	\$ 3,500.00	\$ 1,750.00	
254-324	1/3/22	KC	MH 14181 to 15367 (18" x 7.5mm CIPP) 615 E 28TH PL (STORM / GROUP A)	329	106	0	145	LF	\$ 118.70	\$ 17,211.50	
271-338	1/4/22	KC	MH 16485 to MH 15548 (30" x 13.5mm CIPP) 924 N 3RD ST (STORM / GROUP B)	109	336	0	454	LF	\$ 117.90	\$ 53,526.60	
--	1/31/22	--	Phase B - Traffic Control (Installation Phase)	--	--	0	0.25	LS	\$ 3,500.00	\$ 875.00	
266-332	3/1/22	KC	MH 15555 to 26683 (15" @ 24' x 18" @ 40' x 7.5mm CIPP)2300 LOUISIANA ST (STORM / GROU	330	107	0	40	LF	\$ 120.50	\$ 4,820.00	
266-332	3/1/22	KC	MH 15555 to 26683 (15" @ 24' x 18" @ 40' x 7.5mm CIPP)2300 LOUISIANA ST (STORM / GROU	330	107	0	24	LF	\$ 47.70	\$ 1,144.80	
266-332	3/1/22	KC	TUBE TAPER - 15" TO 18" DIAMETER CHANGE	330	107	0	1	LS	\$ 1,150.00	\$ 1,150.00	
--	3/1/22	--	Phase B - Traffic Control (Installation Phase)	--	--	0	0.25	LS	\$ 3,500.00	\$ 875.00	
										Subtotal	\$ 2,012,531.50
										Less Retainage	\$ 100,626.58
										Total Amount Due	\$ 1,911,904.92

Construction Subtotal \$ 2,012,531.50
Less 5% Retainage \$ 100,626.58
Total To Date \$ 1,911,904.92
Less Previous Invoice \$ 1,904,314.61
Amount Due This Estimate \$ 7,590.31