State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports required by South Carolina in accordance with Proviso 117.21 of the appropriations act of 2022 and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution to the designation organization at the end of year quarter and by June 30, 2023.

		Contribution Information
Amount	State Agency Providing the Contribution	Purpose
11,000,000	PHEC	Ocean Outtall- Drainage

Organization Information									
Entity Name	City of North Myrtle Beach								
Address	1018, 2nd Ave. 5., NMB, SC 29582								
City/State/Zip	North Myrtle Beach, SC 29582								
Website	www.hmb.us								
Tax ID#	57-0509844								
Entity Type	Municipality								
	Reporting Period								
Reporting Period	March 31, 2023								

Organization Contact Information									
Name	Randy J. Wright								
Position/Title	Finance Director								
Telephone	843.280-5576								
Email	riwright CNMD. 45								

Account	ting of how the	funds have be	en spent:								
			Expenditures								
Description	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance				
Ocean Outfall 18th Ave. North	11,000,000	12,440	29,395	2,241,458	-	2,270, 853	8,729, 147				
" 24,000,000 froject	1		1.5			\$0.00	\$0.00				
						\$0.00	\$0.00				
						\$0.00	\$0.00				
						\$0.00	\$0.00				
						\$0.00	\$0.00				
						\$0.00	\$0.00				
	· · · · · · · · · · · · · · · · · · ·					\$0.00	\$0.00				
						\$0.00	\$0.00				
Grand Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				

Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year) :

All unspent funds will be used to Finish project

Expenditure Certification

The Organization certifies that the funds have been expended in accordance with the Plan provided to the Agency Providing the Distribution and for a public purpose.

Printed Name

mance Divecto Date

CITY OF NORTH MYRTLE BEACH

1018 2ND AVENUE SOUTH NORTH MYRTLE BEACH, SC 29582 NBSC CHECKING ACCOUNT The National Bank of South Carolina CHECK # 352834

North Myrtle Beach, SC

02/17/2023

PAY THIS AMOUNT \$1,278,665.58

VOID SIX MONTHS FROM DATE OF ISSUE

PAY ----One Million Two Hundred Seventy Eight Thousand Six Hundred Sixty Five Dollars and 58/100 Cents--

TO THEMANSON CONSTRUCTION CO.ORDER5985 RICHARD ST, STE 1OFJACKSONVILLE, FL 32216

Landy) Wight

#352834# #053200666# 120650950201#

CITY OF I		LE BEACH	352834
VENDOR: 0	26722 MANSON	CONSTRUCTION CO.	02/17/2023
DATE	INVOICE #	DESCRIPTION	AMOUNT
2/17/2023	2022-022-2	PAY #2 - 18TH AVE N OCEAN OUTFALL	1,278,665.58

Revised 01/11/11 Tax ID required for all payments made in 2011





й.

CHECK REQUEST

VENDOR NAME:	Manson Construction Co.	
	5985 Richard Street, Suite 1	
	Jacksonville, FL 32216	
PHONE:		
TIN*:		
• • • • • • •	* Tax ID # from W-9 Form <u>either</u> EI# or SS#, never both.	
	I for check stub GL ACCT. #	AMOUNT
18th Ave. Nort	h Ocean Outfall <u>3-5-930-934</u>	\$1,278,665.58
GRAND TOT	AL AMOUNT to be PAID:	\$1,278,665.58
	Approvals:	DATE:
REQUESTED BY:		2/13/2023
DEPT HEAD:	(and a	2/13/2023
CITY MANAGER	P ALLO	2/15/23
FINANCE ¹ :		2/15/22
for Budget Control		
EXPLANATION:	Pay Request #2	

APPLICATION FOR PAYMENT FORM The City of North Myrtle Beach

OWNER

PERIODIC <u>ESTIMATE</u> PROJECT:	E FOR PARTIAL PAYM 18th Ave North Ocean	ENT NO2 Outfall		CONTRACT NO. SHEET <u>1</u> OF <u>32</u>	2022-022 SHEETS		
FOR THE PERIOD	01/01/2023	ТО	01/31/202				70-22-003
CONTRACTOR'S NAI	ME AND ADDRESS:	Manson Con			al Way South - Sea		
CONTRACT PRICE [I		26,393,725		ESTIMATED COST [L	JNIT PRICE]: \$	26,39	3,725

	NO. AND DESCRIPTION OF UNIT			1	WORK PERFORMED TO	DATE
ITEM NO. (1).	DETAILED ESTIMATE (2)	UNIT PRICE (3)	COST ESTIMATED (4)	NO OF UNITS (5)	AMOUNT EARNED TO DATE (6)	% COMPLETE (7)
	 Please see attached the schedule of values for a detailed breakdown of cost Attached are delivery tickets for proof of stored materials as follows: Industrial Fabric Delivery Ticket - Proof of Geotextile Fabric Delivery Vulcan Materials Delivery Ticket - Proof of #57 Bedding Stone Delivery (125.5 Tons) Vulcan Materials Delivery Tickets - Proof of Filter Stone Delivery (395.87) 					
	Future Items					
	Materials Stored on Site (For Detailed Breakdown See Atlached Supplement)	TOTALS	\$1,420,739.53		\$2,460,739.53	9.3%

-

CERTIFICATE OF THE CONTRACTOR OR HIS DULY AUTHORIZED REPRESENTATIVE

To the best of my knowledge and belief, I certify that all items, units, quantities, and prices of work and material shown on the face of Sheet(s) 1 - 32 __ of this Periodical Estimate are correct, that all work has been performed and materials supplied in full accordance with the terms and conditions of the corresponding construction contract documents between the undersigned as Contractor and The City of North Myrtle Beach as Owner, dated: February 7th, 2023 , and all authorized changes thereto; that the following is a true and correct statement of the contract account up to and including the last day of the period covered by this estimate and that no part of the "Total Amount Due" has been received;

(a)	Total amount earned (c	ol. 6)						•••••		
(b)	Retained Percentage (1	0%)							\$ 246,073.95	_
(c)	Total earned less retain	ed percen	tage							
(d)	Total previously	certified	[Line (c)	from		estimate	No.	1)	\$
. ,	\$936,000.0				-					
(e)	Amount due this estimate	ate							\$ 1,278,665.58	
(f)	Excess cost of	field	engineering	and	inspection.,				(Subtract)	\$
	N/A									
(g)	Total Amoun	t	Due							\$
	\$1,278,665,58									

I further certify that all claims outstanding as of this date against the undersigned as Contractor for labor, materials, and expendable equipment employed in the performance of said contract up to this date have been paid in full in accordance with the requirements of said contract.

CONTRACTOR: MANSON CONS	TRUCTION CO.	Date: 02/07/2023
By: David French	Digitally signed by David French Date: 2023.02.07 16:54:27 -05'00'	Title:

-

CERTIFICATE OF THE OWNER'S CONSULTING ENGINEERS

I certify that I have verified this Periodical Estimate, and that to the best of my knowledge and belief it is a true and correct statement of work performed and materials supplied under the Contract, and that the Contractor's certified statement of his account and the amount due him is correct and just, and that all work and material included in this Periodical Estimate have been performed in full accordance with the terms and conditions of the corresponding construction contract documents and authorized changes thereto.

Name: ERICK. SANYOUD By: Date: 2-9-2023	PE Resident Engineer	
Approved and Payment Recommended:	OWNER'S RECOMMENDATION FOR PAYMENT OWNER By: Title:	2
18 th Avenue North Ocean Outfall	00600-12	P/N 20024E

(M	ANSON MANSON CONSTRUCTION CO. 5005 RICHARD STREET, SUITE 1 JACKSONVILLE, FL 3218		18th	Avenue North My Contra	SS PAYME North Ocean C yrtle Beach, So ict #2022-022 roject # 70-22-	Dutfall C					1		MANSONCONST Islonal Drive In, SC 29577	AUCTION.CO	N		
		APPLICATION FOR PAYMENT No.	:	2														
			74 1	03										ATTN:	Eric Sanford	PE		
		WORK ACCOMPLISHED THROUGH:	31-Ja	an-23			PERIOD E	NDING: 01/31/2023							-			
				SCH	EDULE OF VAL	UES	THIS	S PERIOD	PREVIOL	IS PAYMENT	PROJ	ECT TTD		INAGE		AINAGE S PAYMENT		NAGE ECT TTD
BID ITEM#	ITEM	DESCRIPTION	_			THE REAL PROPERTY.	OTHIN	S AMOUNT	OTY	\$ AMOUNT	QTY (%)	S AMOUNT	QTY (%)	S AMOUNT	QTY (%)	S AMOUNT	QTY (%)	5 AMOUNT
	_		QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	QTY (%)	S AMOUNT	G(11 (72)	SANOONI	G11 (%)	S PARODINI	arrivit	- Paneonti	Transferration of	PROPERTY AND	TALLAN S	Constant of
- 491		All Work Deamed Recessed to Rooking the Editory 24" RCP/CMP Drailage Collect and Maintain for the Dambor of the Project Installer Provest Support Box	1	1.91	\$94,000.0	\$94,000.0	ALC: NO		1 10 10	100448 (A.S.).			2200-24	\$4,700.0	10.0%	\$4,700.00	10.0%	\$9,400 0
	1	Relocate the Existing 24" RCP/CMP Outlal & Maintain	1	LS	\$94,000.0	\$94,000.0	50.0%	\$47,000.0	50.0%	\$47,000.00	100.0%	\$94,000.0 \$94,009.0	10.0%	\$4,700.0	10.0%	\$4,700.00	10.0%	\$9,400.0
-		TOTAL	1	LS	\$94,000.0	\$94,000.0	50.0%	\$47,000-0	\$0.0%	\$47,000.0	100.0%	\$34,000.0	10.0%	\$4,100.0	10.078	TADA AND A CAR	Autom/	State of the local division of the
- 12		All Work Deeroed Notestary to Remove Desting Reform 24" RCPICMP Drainings Calvert, When, Destand Integ Extering Lane at Deating Destroye Maintike at Station 2494	1	65	\$30,250,0	\$30,250,0	and the state				WALC SA		and the same		1.110.00	10 × 10 倍	C C C C C C C C C C C C C C C C C C C	10 000 C
	1	Remove Existing 24" RCP Outfall, Cut & Plug et Existing Manhole	1	LS	\$30,250.0	\$30,250.0	100.0%	\$30,250.0			100.0%	\$30,250.0	10.0%	\$3,025.0			10.0%	\$3,025.0
		TOTAL	1	LB	\$30,250.0	\$30,250.0	100.0%	\$30,250.0			100.0%	\$30,260.0	10.0%	\$3,025.0			10.0%	\$3,023.0
18		Au Was, Deamast Norskaanspiller Radional of the Backy to Re. Construct Dations 1965 Parks, and Parathya Dates on Volumes, "Details structure for Constructive Para, Contractor to Water Paris, UNLE Statistical."	1 de	65	\$25,000.0	\$25,000.0					$-\tilde{n}_{\gamma\gamma}$	·新一个公	an Sal				12.15	Section 1
1	1	Restonation of the Beach Dunes, Sand Fence & Plantings	1	LS	\$25,000.0	\$25,000.0										_	_	
		TOTAL	1	LS	\$25,000.0	\$25,000.0	l.							-			-	Concession in the local division of
16		Furnish and Install Marine New with Statement (See Eye and soch Washings Steel Erich en Install by the Plants	1	EA	\$20,000.0	\$20,000.0	Selent.		2015-541	and the second	in the				AT A ST		- Spel O	Sec. 10.0
-	1	Furnish Martina Buoy - DM 399	1	EA	\$3,500.0	\$3,500.0									1	10 and 10	20- SI	1
	2	Install Marine Buoy - DNI 390	1	LS	\$16,500.0	\$16,500.0												
		TOTAL	1	EA	\$20,000.0	\$20,800.0			1								Contraction of the	
16		Bediment and Erns on Contra us shown on Construction Drawings	18	LS	\$25,500.0	\$25,500.0		STOP/MORE	100.0%	\$25,500.00	100.0%	\$25,500.0	A STREET	and the part of the second	10.0%	\$2,550.00	10.0%	\$2,550.0
-	1	Sediment and Erosion Control as shown on Construction Drawings	1	LS	\$25,500.0	\$25,500.0			100.0%	\$25,500.00	100.0%	\$25,500.0			10.0%	\$2,650.0	10.0%	\$2,650.0
-	-	TOTAL	1	LS	\$25,500.0	\$25,600.0		Constant of the local division of the local	100.0 %	\$20,000.0	100.078	420,000.0	10000	1.	A DAY OF CAR	IN INCOMENT	STATISTICS.	MINISTER OFFICE
23		125 BVC 75000 DR-25 7VD Vect Pipe as shores on 35 7 pectudes AFF 2110 and Bande Required to Pipe Vehicle Area shores on Construction Cramings	10	ta:	\$20,000.0	\$20,000.0	100 × 100	Charles South	- Beller	a strate and the second	11-1-5-5L × 6	the second		A CARLON	a la	and the second	201 2020	A CI
	1	Install 12" PVC Vont Pipe as shown on JB#2	1	LS	\$20,000.0												-	
-	1_	TOTAL	_ 1	LS	\$20,000.0	\$20,000.0								_			1	\$246,073.95
			TOT	AL ORIGI	NAL CONTRACT	\$26,393,725	5.4%	\$1,420,739.53	3.94%	\$1,040,000.0	9.3%	\$2,460,739.53	10.0%	\$142,073.95	10.00%	\$104,000.00	10.0%	\$246,073.95
		CONTRACT CHANGE ORDERS											r			r		1
	1																-	-
-										-								
		101	AL CON	TRACT CH	HANGE ORDERS	5			1	0						L		Survey and a second
-	-	TOTAL CONTRACT EARNINGS TO DATE				\$26,393,725.00	5.4%	\$1,420,739.53	3.9%	\$1,040,000.00	9.3%	\$2,460,739.53	10.0%	\$142,073.95	10.0%	\$104,000.00	10.0%	\$248,073.95
F		Application For Payment	Gross	Amount	Retention	Net Amount	Ì										7	
		2022-022 - #1	\$1,04	0,000.00	\$104,000.00	\$936,000.00								AMOUNT AY PERIOD	\$1,2	78,665.58		
		2022-022 - #2	\$1,42	0,739 53	\$142,073.95	\$1,278,685 58]						NET AMO	UNT TO-DATE	\$2,2	14,665.58		
		SUBMITTED BY DATE			D KANAAN ruary 6, 2023			APPROVED BY DATE		DAVID FRENC Iday, February (-	

(N	ANSON						SS PAYME								MANSONCONS	TRUCTION.CO	IM	
a		MANSON CONSTRUCTION CO.	18th Avenue North Ocean Outfall North Myrtle Beach, SC Contract #2022-022											то	1298 Professional Drive Myrtle Beach, SC 29577				
	-	5985 RICHARD STREET, SUITE 1	Manson Project # 70-22-003																
	,	JACKSONVILLE, FL 32216													DDC Engineers				
		APPLICATION FOR PAYMENT No.:																	
				· · · ·	•														
		WORK ACCOMPLISHED THROUGH:	31-Ja	an-23			PERIOD E	NDING: 01/31/2023						ATTN:	Erlc Sanfor	0, P.E			
-		DESCRIPTION		SCH	IEDULE OF VAL	DULE OF VALUES		THIS PERIOD		PREVIOUS PAYMENT		PROJECT TTD		RETAINAGE THIS PERIOD		RETAINAGE PREVIOUS PAYMENT		RETAINAGE PROJECT TTD	
	E-M			UNIT	UNIT PRICE TOTAL AMOUNT		QTY (%) SAMOUNT		QTY (%) \$ AMOUNT		QTY (%)	\$ AMOUNT		SAMOUNT	QTY (%) \$ AMOUNT		QTY (%) \$ AMOUN		
		Ad Wash Depended Necessory 11 (contrast, Victo Amilton)	1 AV. 0	1.4	12-240(00000	\$2,250,000.0		W. R. W. Cr	20 571	16×45	GILLIO.		GLE	19 1 (S. 19	DUS STE	DA SE	to a state		
Let and	100		1	LS	\$562 500.0	\$562,500.0	C		100.0%	\$562,500.00	100.0%	\$562,500.0		Contraction of the	10.0%	\$56,250.00	10 0%	\$56,250	
		Pre-Construction Engineering & Planning/Fundsh Bond	1	LS	\$275.000.0	\$275,000.0			100.0%	\$275,000.00	100.0%	\$275,000.0			10.0%	\$27,500.00	10.0%	\$27,500	
	_	Property and Bubmit Required Pro Construction Submittals	1	LS	\$100.000.0	\$100,000.0	50 0%	\$50.000.0	50.0%	\$50,000.00	100.0%	\$100,000.0	10.0%	\$5,000.0	10.0%	\$5.000.00	10.0%	\$10,000	
	-	Mobilize & Setup On-Sta Facilities	1	EA	\$100.000.0	\$900,000.0	100.0%	\$900,000.0	00.076	200,000,00	100.0%	\$900,000.0	10.0%	\$90,000.0			10.0%	\$90,000	
		Mabilize Cranee				\$100,000.0	75.0%	\$75.000.0	25.0%	\$25,000.00	100.0%	\$100,000.0	10.0%	\$7,500.0	10.0%	\$2,500.00	10.0%	\$10.000	
	-	Mobilize Earthmoding & Rock Handling Equipment	_ 1	LS	\$100,000.0				25.0%	\$23,000.00	100.0%	\$100,000.0	10.0%	\$10,000.0	10.07		10.0%	\$10,000	
	_	Nobilize Trastie Materiale	1	LS	\$100,000.0	\$100,000.0	100.0%	\$100,000 0				\$100,000.0	10.0%	\$10,000.0	+		10.0%	\$10,000	
	7	Mobilize Colfordiam Materials	1	LS	\$100,000.0	\$100,000 0	100.0%	\$100,000.0			100.0%		10.0%	\$10,000 (10.0%	\$5,500.00	10.0%	\$11,000	
		Mobilize RH Moore, Inc.	1	LS	\$110,000.0	\$110,000.0	50.0%	\$55,000 0	60.0%	\$65,000.00	100.0%	\$110,000.0	10.0%	\$5,500.0	10.0%	\$5,500.00	10.0%	511,000	
	9	Mabitze Global Mainstream Divers	1 .	LS	\$2,500.0	\$2,000.0									<u>+</u>				
		TOTAL	1	L8	\$2,250,090.0	\$2,250,000.0	58.9%	\$1,280,000.0	43.0%	\$967,500.0	98.8%	\$2,247,600.0	10.0%	\$128,000.0	10.0%	\$96,750.0	10.0%	\$224,750.0	
*	6	No Work Journal Notationy to Day 534 Densit Nation		us:	\$750,000.0	\$750,000.0	1-42		162.43			<u>k</u>	A COLORING COLORING		142	KERS NO	ADDITION	(025-2)(6)	
	1	Demobilae RH Mooro, Inc.	1	LS	\$50,000.0	\$50,000.0										<u> </u>			
	2	Demobilizo Cranes	3	EA	\$80,000.0	\$240,000 0											<u> </u>		
	3	Damobilize Earthmoving & Rock Handling Equipment	1	LS	5100,000.D	\$100,000.0													
	4	Demotriza Trocke Motonals	1	LS	\$100,000.0	\$100,000.0	-		-				-						
	5	Demobilize Collection Materials	1	LS	\$100,000 0	\$100,000 0			-										
	6	Demobilize Global Meinstream Divers	1	LB	\$2,500.0	\$2,500.0													
	2	Dumobilize On-site Facilities	3	LS	\$100,000 0	\$100,000.0			_	(-		-		
	0	Submit As-Bult Surveys	1	LS	\$42,500.0	\$42,500 0	1		-	· · · · · · · · · · · · · · · · · · ·					-				
	9	Complete Punch List from Final Inspection	1	15	\$15,000.0	\$15,000.0													
		TOTAL	1	LB	\$750,000.0	\$750,000.0			-	-	-				and the second se	and the second	ALC: NO.	all states and	
4		24 Wash Deeper Research to Equal the 34" De-Ne Deepers (FOTR E. Koley WOOP) Even a stream on Dependence prove for decision 14 Min medica Based on anthream Deep onthe Operation of an end based PT approximation of the 20 Min medica.	668	LE	\$17(50010	\$11,510,000,0	1 Selle								THE REAL				
	1	Fumish #57 Bedding Stone	6,650	TN	\$51.0	\$939,150.0	125,50	\$6,400.5			125.50	\$6,400.50	10.00%	\$640.0			10.0%	\$840.	
		Fumish 24# Fitter Stone	840	TN	\$69.0	\$57,960.0	395 87	\$27,315.0			395 87	\$27,315.03	10.00%	\$2,731 5	0		10.0%	\$2,731	
	з	Furnish 700# Riprup Stone	3,580	TN	\$116.0						-								
	_	Furnish 54" PCCP Poe	1,318	LF	\$800.0	\$1,052,800.0									_				
\vdash		Furnan Geotantie Fabric	6,916	SY	\$2.0	\$13,832.0	6916.00	\$13,832.0			6918.00	\$13,832.00	10.00%	\$1.383 2	0		10.0%	51,383	
	5		_			\$2,632,000.0				1	1 3					-			
	5	Instal Traste Inst STA 0+58 to 6+50	658	LF	\$4,000.0	\$2,032,000.0													
	_		658	LF	\$4,000.0	\$2,632,000.0												L	
	0 7	Instal Truste Fem STA 0+58 to 6+50																\$4,754.75	

	MANSON CONSTRUCTION CO. 5985 RICHARD STREET, SUITE 1 JACKSONVILLE, FL 32216 APPLICATION FOR PAYMENT No :		PROGRESS PAYMENT 18th Avenue North Ocean Outfall North Myrtle Beach, SC Contract #2022-022 Manson Project # 70-22-003 2										TO:	MANSONCONSTRUCTION.COM 1298 Professional Drive Myrtle Beach, SC 28577 DDC Engineers			
	WORK ACCOMPLISHED THROUGH:	31-Jan-23 PERIOD ENDING: 01/31/2023											ATTN:	Eric Semford, P E			
			SCHEDULE OF VALUES			THIS PERIOD		PREVIOUS PAYMENT		PROJECT TTD		RETAINAGE THIS PERIOD		RETAINAGE PREVIOUS PAYMENT		RETAINAGE PROJECT TTD	
TEM #		QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	QTY (%)	\$ AMOUNT	QTY (%)	\$ AMOUNT	QTY (%)	\$ AMOUNT	QTY (%)	\$ AMOUNT	QTY (%)	\$ AMOUNT	QTY (%)	\$ AMOUNT
*	At work them as the earliest or plan the six books Cooperation of 0.1.5 where the cooperation of 0.5 where the cooperation of 0.5 where the second of	435	μī	\$176500 In	\$7,612,500.0						3			of the As			The second
1	1 Furnish #57 Bedding Stone	4,357	TN	\$51.0	\$222,207.0												
	2 Furnish 24# Filter Storm	624	TN	\$69.0	\$56,856.0												
	Furnish 3800# Riprap Stone	3,384	TN	\$115.0 \$800.0	\$386,860.0 \$596,000.0												
	4 Fumish 54* PCCP Pipe	870 4.531	LF	\$800.0	\$9,062.0	4531.00	\$9.062.0			4531.00	59.062.00	10.00%	\$900.20	-		10.0%	\$908
6		4,631	LF	\$4,000.0	\$1,740,000.0	4331.00	-23,402,4			4031.00	35,002.00	10.00 %	2000 20	1		10.07	4000
7		435	LF	\$4,000.0	\$1,740,000.0				-								
		435	LF	SE 348 3	\$2,761,515.0												
		435	LF	\$17,500.0	\$7.612.500.0	0.1%	\$9.062.0			0.1%	\$9,062.0	10.00%	\$906.20			10.0%	\$906.20
_	TOTAL	430	LP	\$17,500,0	\$7,612,500.0	0.175	\$8,002.0	Contraction of the	and the local division in the	0.1%	\$9,002.0	10,00%	\$900.20	All Property lies	and the local division of	10.075	4400.20
*	A Week Desired Medicatery (of (star des SE Double Concess, 330 LL of (app) (PDDP) Process in over on Conception Plane for Section P3 with Pediog Read Interview as a down on the Double Union Patients for Section P3 Determine Station, 10:13 10:12(00)	165	1#	\$17,500.0	\$2,857(500.0	量。行	Bine R								Here	1.1	A.
1	1 Fumun #57 Becking Stone	1,652	TN	\$51.0	\$64,252.0			-						-		<u> </u>	
2		312	TN	\$69.0	\$21,528.0		-										
3		162	TN	\$115.0	\$18,630.0												
4		330	LF	\$800.0	\$264,000 0	1720.00	\$3,440.0			1720.00	\$3.440.00	10 00%	\$344 00			10.0%	\$34
5		1,720	SY	\$2.0	\$3,440.0	1720.00	\$3,440.0	-		1/20.00	\$3,440.00	10.00%	\$344.00			10.0%	2044
	6 Install Troube from STA 10+35 to 12+00	165	LF	\$4,000.0	\$650,000 0												-
7	7 Install Caterdam from STA 10+35 to 12+00 8 DigA.ey/Beckfill in Section P1 from STA 10+35 to 12+00	165	UF	\$1,125.2	\$1,175,650.0		1										
	TOTAL	435	LF	\$17,500.0	\$2,887,800.0	0.1%	\$3,440.0			0.1%	\$3,440.0	10.00%	\$344.00			10.0%	\$344.00
•	TOTAL STATUS Deeped Network Violation (Totalis Sec. 9) 17(2) Status of the research of the Deeped Sec. Vertical Pears 2 have been bin Coast 1 Food with Nazi in Conference and the Internet of Coast of the Sec. 2020; Will be differ PRU sectore 31 (Nazi in Coarts of the Nazi in Coarts of the Nazi in Coarts of Action 2020). The Sectore 32 (Nazi in Coarts of the Nazi in Coarts of the Nazi in Nazi in Nazi in Nazi in Nazi in Coarts (Coarts of the Nazi in Coarts of the Nazi in Coarts of the Nazi in Nazi in Nazi in Coarts of the Nazi in Nazi	435	1.5	\$450.000 C	\$450,000.0					0.110							
	1 Furrish \$57 Bedding Stone	793	TN	\$51.0	\$40,443.0												-
	2 Funish St. PCCP Pipe	2	EA	\$85,000 0	\$170,000.0						-	10.000		-		-	\$34
	3 Furnish Gooludits Fabric	1,720	SY	\$2.0	\$3,440.0	1720.00	\$3,440.0			1720.00	\$3,440.00	10.00%	\$344.0			10.0%	\$34
4	4 Dig/Ley/Bacida Double 54" - 45' (2-45" bands) Concrete Bands and Risers	1	LS	\$236,117.0	\$238,117.0					-				-			5344.0
	TOTAL	435	LF	\$450,000.0	\$450,000.0	0.8%	\$3,440.0			0.8%	\$3,440.0	10.00%	\$344.0	-		10.0%	\$344.0
3	A NYNY Dewn od Fladestay In nota 7 Amin's Start A Duffer Notad (CNazda) a Notam on Conjection Plans 1002 with Beschip Regularment's as wheth on the Tractet Databased Conference and Sections V1, V2, X N1	1	15	\$368,975.0	\$388,976.0			All a		A 1				2449 P (ints./	1257
	1 Fumish 2654 Amor Stone	1,444	TN	\$115.0	\$166,060 0 \$202,915.0												
3	2 Pace 266# Amer Stans TOTAL	435	LS	\$202,915.0 \$368,976.0	\$368,975.0											1	
44	All Wark Deeper Needs wy 56 pender wid Instit Controls Control (Control 2015) As a services for constitution plant	1	1.5	\$145,000 0	\$345,000.0		和一個語	SUS C	展出部	LAN STRAN	18-19-28	TN.ATSA		and the second	12882	100	and a
1	1 Furnado & Instali JB-2	1	LS	\$345,000.0	\$345,000.0					-				-		-	
	TOTAL	1	LG	\$346,000.0	\$345,000.0										1		