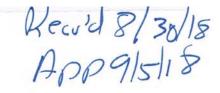
Exhibit 5 - Sample Pay Application





Invoice

August 8, 2018

DeKalb County, Georgia Accounting Services Annex Building 1300 Commerce Drive Decatur, GA 30030

Re:

DeKalb Annual Water & Sewer Construction Contract
DeKalb Contract #1063831 (PO# 1089855; CPA#1063831)
Pay Application 11 – July 1st to July 31st - Clarkston, Valley View, Scott Blvd

Dear Sir/Madam:

Enclosed is our invoicement her 920 1004 in the amount of 1006 230.01 for course tion services provided on this project through July 11st, 21.3. The leta nage of this contract is now maxed out at \$450,000.

During this billing period, Layne Inliner worked on the following highing med

- GAB: 954.68 CY
- Saw Cutting: 2307 LF
- Pavement Restoration (1.5" to 2" Asphalt Restoration): 1069.91 SY
- Plain Concrete 4000 PSI: 151.44 CY
- Water Main, 16" Dip, 1' 8' Cover: 1196 LF (labor only)

During this billing period, Layne was unable to work due to:

- GDOT Rainout: 7/16, 7/22, 7/23, 7/30
- DeKalb Holidays: 7/4

If you have any questions concerning this invoice, please do not hesitate to call.

Sincerely,

Jesse Cole, PE Sr. Project Manager Layne Inliner

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA Document G702 (format)



Tab 1 of 14 Tabs Distribution to:

please reference pay app # on check	LAYNE PAY APPLICATION NO: 92091004		
	ct (CPA#1063831, PO#1089855) LAYNE PROJECT NO: 46205	DeKalb Annual Water & Sewer Construction Projee 3542 Memorial Dr., Decatur, GA 30032	PROJECT NAME:
4 00			

LAYNE PAY APPLICATION NO. PAY APPLICATION DATE: 8/8/2018 PERIOD TO: 7/31/2018

x Owner Contractor Engineer

OWNER: FROM: :07 PURCHASE ORDER: Jesse Cole, **DeKalb County** 1089855 Dwayne White Layne Inliner 2090 Tucker Industrial Road

Suite A-1, Tucker, GA 30084	084	The urersigned ontractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.		Contral or for V rk for which previous Certificates for Payment were issued and payments received from the Owner, and that current erein is now due.
1. ORIGINAL CONTRACT SUM\$	9,000,000.00	CONTRACTOR: Layne Inliner, LLC.
2. Net change by Change Orders\$		
3. CONTRACT SUM TO DATE (Line 1 + 2)	9,000,000.00	Date:
4. TOTAL COMPLETED & STORED TO DATE-\$	7,217,724.10	Jesse Cole
(Column G on Continuation Sheet) 5. RETAINAGE:		DEBBIE BUTLER
a. 10% % of Completed Work \$ 450,000.00 (Columns D+E on G703)		NOTARY PUBLIC
\$	No retainage taken out on stored materials	INNETT COUNTY, GEORGIA
Total in Column 1 of G703 \$	450,000.00	CONTRACTOR'S CERTIFICATE FOR PAYMENT
6. TOTAL EARNED LESS RETAINAGE\$	6,767,724.10	ice w
(Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		Inliner LLC lies that to the best of Layne Inliner LLC's knowledge, information and belief the Work has progressed as it is do the quality of the Work is in accordance with the Contract Documents, and Layne, is entitled to payment of
(Line 6 from prior Certificate)\$	6,101,492.09	-RE AMC INT CERTIFIED.
8. CURRENT PAYMENT DUE	10.252,000	AMOUNT STRTIFIED\$ 666,232.01
\$	2,232,275.90	track solution if amount certified differs from the amount applied for. Initial all figures on this application and on the C innot a sheet that are changed to conform to the amount certified.)
CHANGE ORDER SHIMMARY ADDITIONS	DEDUCTIONS	The Tal
Total changes approved in previous months by		
O CONTRACTOR OF THE PROPERTY O		,

NET CHANGES by Change Order

Total approved this Month

TOTALS

Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor

under this Contract.

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein.

Date:

Ву:

Owner

Layne

DeKalb Annual G703 Summary Sheet

Tab 2 of 14 Tabs

LAYNE PROJECT NO:

LAYNE PAY APPLICATION NO:

PAY APPLICATION DATE:

PERIOD TO:

46205 92091004 8/8/2018 7/31/2018

Countrol per MOTICD, per Setup Compilete: IA 1 1200 5 400.00 5 400.00 5 400.00 5 400.00 5 400.00 5 400.00 5 400.00 5 400.00 6 400.	Δ		В										0	-		ď
DESCRIPTION OF WORK													WORK CO	OMPLETED		TOTAL
	TEM NO		DESCRIPTION OF WORK					SCHEDL		Ē		FRON	1 PREVIOUS	H	S PERIOD	COMPLETED AND
	HEIVI INC.			Unit	Qty	Lab	K.	Mater	63		Item Price	Qty	Item Price	100	Item Price	STORED TO DATE
1000 Indititation/Permilitation EA 98 93,000 5 940 5 940 5 940 94	ORIGINAL CON	VTRACT														
	1	151-1000	Mobilization/Demobilization	EA	00		-		-	450.	\$3,600.00	10.0	\$4,500.00	1.00	\$450.00	\$4,950.00
1862-1300 Chreck Dame Armonded in Land Byen C. C. C. C. C. C. C. C.	2	150-1001	Traffic Control per MUTCD, per Setup Complete	ΕA	193		-		_	995.	\$192,035.00	308.0	\$306,460.00	28.00	\$27,860.00	\$334,320.00
171-10010 Temporary Silf Fence, Page C. Sept.	ω	162-1300	Check Dam	ΕA	0				_	129.	\$0.00	1.0	\$129.00	0.00	\$0.00	\$129.00
693-2012 Stone dumped rip par party per 1, 12 in. SY 200 \$ 2,000 \$ 2,000 \$ 200 \$ 2,000 \$ 200 \$ 2,000 \$ 200 \$ 2,000 \$ 200 \$ 2,000 \$ 200 \$ 200 \$ 2,000 \$ 200 <t< td=""><td>4</td><td>171-0030</td><td>Temporary Silt Fence, Type - C</td><td>LF</td><td>12200</td><td></td><td>-</td><td></td><td></td><td>3.00</td><td>\$61,000.00</td><td>3198.0</td><td>\$15,990.00</td><td>428.00</td><td>\$2,140.00</td><td>\$18,130.00</td></t<>	4	171-0030	Temporary Silt Fence, Type - C	LF	12200		-			3.00	\$61,000.00	3198.0	\$15,990.00	428.00	\$2,140.00	\$18,130.00
EGIOLOZZOR Remove and Replace & Wooden Fence LF 0 \$ 23.00 \$ 34.01 \$ 94.00 \$ 0	5	603-2012	Stone dumped rip rap type 1, 12 in.	SY	200				2.00	94.00	\$18,800.00	729.3	\$68,557.65	0.00	\$0.00	\$68,557.65
610-0273b Remove and Replace 8' Wooden Fence LF 0 \$ 35.00 \$ 4.00 \$ 5.000 5.000	6	610-0220a	Remove and Replace 6' Wooden Fence	F	0		-		٥	54.00	\$0.00	0.0	\$0.00	0.00	\$0.00	\$0.00
6(10/2173b) Remove and Replace & Chain Link Fence LF 0 \$ 2.00 \$ 1.20 \$ 1.20 \$ 1.20 \$ 2.00 \$ 0.00 0.00 \$ 0	7	610-0220b	Remove and Replace 8' Wooden Fence	LF	0				0	79.00	\$0.00	0.0	\$0.00	0.00	\$0.00	\$0.00
610-0213b Remove and Replace SChain Link Fence LF 0 5 5200 5 5 5 5 5 5 5 5 5	00	610-0213a	Remove and Replace 6' Chain Link Fence	F	0			\$ 1	2 0 \$	35.00	\$0.00	0.0	\$0.00	0.00	\$0.00	\$0.00
163-0300 2073-X90' Construction Enterance (including Filter File EA, 2 3 47.00 5 10.00 5 10.00 5 5 5 5 5 5 5 5 5	9	610-0213b	Remove and Replace 8' Chain Link Fence	LF	0				5.00	9	\$0.00	0.0	\$0.00	0.00	\$0.00	\$0.00
207-0203 Furnish and Install Foundation Backfill Material, 1, 1 V 725,49 547,00 51,00 540,00 544,374,136 657,68 588,030 (61 594,68 560,00 210,000 660,350 660,350 664,350 664,441,000 644,100	10	163-0300	20' X 50' Construction Entrance (including Filter Fa	EA	1	-				1,100.00	\$1,100.00	1.0	\$1,100.00	0.00	\$0.00	\$1,100.00
210-1010 Grading Complete Sy 5772 \$ 5.00 \$ 1.00 \$ 6.00 \$ 50.00 \$ 0.00 \$ 0.00 \$ 60.00	11	207-0203	Furnish and Install Foundation Backfill Material, Ty	CY	7554.9		_		2	33.00	\$445,741.36	6576.8	\$388,030.61	954.68	\$56,326.12	\$444,356.73
Sed-3555 Rock Excavation CH 2700 S 15.00 S 12.00	12	210-0100	Grading Complete	SY	5722		-		1.00	6.00	\$34,332.00	0.0	\$0.00	0.00	\$0.00	\$0.00
Add-1000 Saw Cutting	13	660-3550	Rock Excavation	СА	925				5.00 \$	1	\$161,875.00	0.0	\$0.00	0.00	\$0.00	\$0.00
A32-0708 Mill ASPH CONC PWMT, Z in, Depth SY O S 117,00 S 25 S S S S S S S S S	14	444-1000	Saw Cutting	두	17006		-		1.00	27.00	\$459,162.00	23774.8	\$641,919.60	2307.00	\$62,289.00	\$704,208.60
St0-3900 Class B CONC INCL REINF Steel Casing & Install 10" ductile LF 100 \$ 117.00 \$ 62.00 \$ 60.00	15	432-0208	Mill ASPH CONC PVMT, 2 in. Depth	YS	0					300	\$0.00	0.0	\$0.00	0.00	\$0.00	\$0.00
615-1000a lack and Bore 18" Steel Casing & Install 10" ductile LF 0 \$ 35.00 \$ 50.00	16	500-3900	Class B CONC INCL REINF Steel	CY	0		-			600.00	\$0.00	0.0	\$0.00	0.00	\$0.00	\$0.00
615-1000b lack and Bore 20" Steel Casing & Install 10" ductile LF 0 \$ 35.00 \$ 37.00 \$ 50.00 50	17	615-1000a	Jack and Bore 18" Steel Casing & Install 8" ductile i	F	180		17.00		-		\$32,220.00	0.0	\$0.00	0.00	\$0.00	\$0.00
615-1000c Lack and Bore 22" Steel Casing & Install 12" ductile LF 0 \$ 2,000 \$ 2,000 \$ 0,000	18	615-1000b	Jack and Bore 20" Steel Casing & Install 10" ductile	F	0		-		7.00	72.00	\$0.00	0.0	\$0.00	0.00	\$0.00	\$0.00
615-1000d Jack and Bore 30" Steel Casing & Install 16" ductile LF 0 \$ 47.00 \$ 6.20.0 \$ 0.00 \$ 0	19	615-1000c	Jack and Bore 22" Steel Casing & Install 12" ductile	F	0		_		\$	54.00	\$0.00	0.0	\$0.00	0.00	\$0.00	\$0.00
615-1002 Jack and Bore Copper Pipe 1 1/2" LF 0 \$ 45.00 \$ 7.00 \$ 5.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 615-1004 Uncased Boring/Free Boring (Including Ductile Iror LF 0 \$ 12.00 \$ 21.00 \$ 20.025.00 1067.0 \$ 235,211.00 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 615-1006 Uncased Boring/Free Boring (Including Ductile Iror LF 0 \$ 12.00 \$ 31 0 \$ 2.005.500 1067.0 \$ 535,211.00 0.00 \$ 0.00	20	615-1000d	Jack and Bore 30" Steel Casing & Install 16" ductile	F	0				2.00	09.00	\$0.00	0.0	\$0.00	0.00	\$0.00	\$0.00
615-1004 Uncased Boring/free Boring (Including Ductile Irof LF 625 \$12.00 \$21.00 \$21.00 \$31.00 \$35.211.00 \$0.00	21	615-1002	Jack and Bore Copper Pipe 1 1/2"	F	0		-			56. 0	\$0.00	0.0	\$0.00	0.00	\$0.00	\$0.00
615-1006 Uncased Boring/Free Boring (Including Ductile Irol LF 0 \$ 12.00 \$ 31 0 \$ 43 0 \$ 9.00	22	615-1004	Uncased Boring/Free Boring (Including Ductile Iron	LF	625		12.00		-	00	\$20,625.00	1067.0	\$35,211.00	0.00	\$0.00	\$35,211.00
615-1008 Uncased Boring/Free Boring (Including Ductile Iro) LF 0 \$ 23.00 \$ 3 0 \$ 20.00 \$	23	615-1006	Uncased Boring/Free Boring (Including Ductile Iron	LF	0		12.00		5 0	43 0	\$0.00	0.0	\$0.00	0.00	\$0.00	\$0.00
652-5451 Solid Traffic Stripe, 5" White and Yellow LF 1106 \$ 1.00 \$ 1.00 \$ 2,212.00 0.0 \$0.00 \$0.00 652-5451 Skip Traffic Stripe, 5" White and Yellow LF 0 \$ 1.00 \$ 1.00 \$ 2,212.00 0.0 \$0.00	24	615-1008	Uncased Boring/Free Boring (Including Ductile Iron	F	0		-			57.	\$0.00	0.0	\$0.00	0.00	\$0.00	\$0.00
652-6501 Skip Traffic Stripe, 5" White and Yellow LF 0 \$ 1.00 \$ 1.00 \$ 22.00 \$ 20.00 50.00 50.00 \$ 50.0	25	652-5451	Solid Traffic Stripe, 5" White and Yellow	LF	1106	\$	-	\$	2	7 0	\$2,212.00	0.0	\$0.00	0.00	\$0.00	\$0.00
670-1180 Water Main, 8" Dip, 1'-8' Cover LF 6121 \$ 54.00 \$ 22.00 \$ 465,196.00 595.10 \$452,276.00 32.00 \$2,432.00 670-1081 Water Main, 8" Dip, 8'-12' Cover LF 75 \$ 42.00 \$ 22.00 \$ 64.00 \$4,800.00 0.0 \$0.00	26	652-6501	Skip Traffic Stripe, 5" White and Yellow	F	0	S	-		_	2.00	\$0.00	0.0	\$0.00	0.00	\$0.00	\$0.00
670-1081 Water Main, 8" Dip, 8' - 12' Cover LF 75 \$ 42.00 \$ 22.00 \$ 64.00 \$4,800.00 0.00 \$0.00 \$0.00 670-1082 Water Main, 12" Dip, 12' - 15' Cover LF 0 \$ 42.00 \$ 22.00 \$ 64.00 \$0.0	27	670-1180	Water Main, 8" Dip, 1' - 8' Cover	F	6121		54.00		+	76.00	\$465,196.00	5951.0	\$452,276.00	32.00	\$2,432.00	\$454,708.00
670-1082 Water Main, 8" Dip, 12' - 15' Cover LF 0 \$ 42.00 \$ 22.00 \$ 64.00 \$0.00 \$0.00 \$0.00 670-1120 Water Main, 12" Dip, 1' - 8' Cover (labor only) LF 1825 \$ 52.00 \$ 40.00 \$ 92.00 \$167,900.00 1886.2 \$173,530.40 0.00 \$0.00 670-1120 Water Main, 12" Dip, 1' - 8' Cover (labor only) LF 180 \$ 52.00 \$ 40.00 \$ 92.00 \$11,500.00 0.0 \$0.00	28	670-1081	Water Main, 8" Dip, 8' - 12' Cover	LF	75		42.00		+	64.00	\$4,800.00	0.0	\$0.00	0.00	\$0.00	\$0.00
670-1120 Water Main, 12" Dip, 1'- 8' Cover LF 1825 \$ 52.00 \$ 40.00 \$ 92.00 \$167,900.00 1886.2 \$173,530.40 0.00 \$0.00 670-1120 Water Main, 12" Dip, 1'- 8' Cover (labor only) LF 180 \$ 52.00 \$ 92.00 \$9360.00 0.0 \$0.00<	29	670-1082	Water Main, 8" Dip, 12' - 15' Cover	F	0		42.00		+	64.00	\$0.00	0.0	\$0.00	0.00	\$0.00	\$0.00
670-1120a Water Main, 12" Dip, 1'- 8' Cover (labor only) LF 180 \$ 52.00 \$ 52.00 \$9,360.00 0.0 \$0.00 <th< td=""><td>30</td><td>670-1120</td><td>Water Main, 12" Dip, 1' - 8' Cover</td><td>LF</td><td>1825</td><td></td><td>52.00</td><td></td><td>-</td><td>92.00</td><td>\$167,900.00</td><td>1886.2</td><td>\$173,530.40</td><td>0.00</td><td>\$0.00</td><td>\$173,530.40</td></th<>	30	670-1120	Water Main, 12" Dip, 1' - 8' Cover	LF	1825		52.00		-	92.00	\$167,900.00	1886.2	\$173,530.40	0.00	\$0.00	\$173,530.40
670-1121 Water Main, 12" Dip, 8' - 12- Cover LF 125 \$ 52.00 \$ 40.00 \$ 92.00 \$11,500.00 0.00 \$0.0	30.1	670-1120a	Water Main, 12" Dip, 1' - 8' Cover (labor only)	FF	180		52.00		+	52.00	\$9,360.00	0.0	\$0.00	0.00	\$0.00	\$0.00
670-1122 Water Main, 12" Dip, 12' - 15' Cover LF 0 \$ 52.00 \$ 40.00 \$ 92.00 \$ 0.	31	670-1121	Water Main, 12" Dip, 8' - 12- Cover	F	125		52.00		-	92.00	\$11,500.00	0.0	\$0.00	0.00	\$0.00	\$0.00
670-1160 Water Main, 16" Dip, 1' - 8' Cover LF 560 \$ 52.00 \$ 62.00 \$ 114.00 \$63,840.00 1567.0 \$178,638.00 0.00 \$0.	32	670-1122	Water Main, 12" Dip, 12' - 15' Cover	LF	0		52.00		-	92.00	\$0.00	0.0	\$0.00	0.00	\$0.00	\$0.00
670-1160a Water Main, 16" Dip, 1' - 8' Cover (labor only) LF 4000 \$ 52.00 \$ 52.00 \$ 52.00 \$ 208,000.00 875.0 \$45,500.00 1196.00 \$62,192.00	33	670-1160	Water Main, 16" Dip, 1' - 8' Cover	LF	560		52.00		+	114.00	\$63,840.00	1567.0	\$1/8,638.00	0.00	\$0.00	\$1/8,638.00
	33.1	670-1160a	Water Main, 16" Dip, 1' - 8' Cover (labor only)	F	4000		52.00		S	52.00	\$208,000.00	875.0	\$45,500.00	1196.00	\$62,192.00	\$107,692.00

Stored	Stored	NC43	NC42	NC41	NC40	NC39	NC38	NC37	NC36	NC35	NC34	NCOZ	NCOT	NC31	NCSO	NC20	NC38	NC27		NC26	NC25	NC24	NC23	NC22	NC21	NC20	NC19	NC18	NC17	NC16	NC15	NC14	NC13
No rotainage taken out on stored materials	Stored Materials - Scott Blvd	Traffic Control - Police	Vac Excavation (up to 20 VF)	Geo-Tech Compaction Testing	Light Rental (per light per month)	Pavement Restoration (6" Thick Asphalt Restoration	Sewer, Internal Cleaning > 18" to 24" Dia	Manhole Weir Modification s058	Straw Matting (erosion control)	Polyethylene Wrap Entire Pipe (30")	Gate Valve 30in W/Box & Pad	lack And Born A7 in Steel Casing	Water Main 30in Dip 12ft - 15ft Cover	Water Main 30in Dip. 8ft – 12ft Cover	Water Main 30in Dip. 1ft – 8ft Cover	Water Main, 6in Dip, 12ft – 15ft Cover	Water Main, 6in Dip. 8ft - 12ft Cover	Water Main, 6" Dip, 1' - 8' Cover	Water Main, 6" Dip, 1' - 8' Cover (Revised/Reduced after	8" DIP Outside Drop	Remove and Replace 10' Chain Link Fence	Dye Testing	Tree Fence	NPDES Monitoring Oakcliff (up to 12 months)	Jack-N-Bore, 24" Casing, 12" Carrier Pipe	Vac Truck/Jetter	Easement Machine	CCTV Truck	Inlet Sediment Trap Maintenance	Inlet Sediment Trap Installation	Railroad Insurance (+ O&P)	Replace Traffic Loops	Polyethylene Wrap Entire Pipe (<=16")
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S	8 \$61,488.18					\$105.84	\$95.76	\$2,268.00	\$7.25		10			1	The same of	\$79.00	\$77.00	\$75.00		\$5,500.00	\$85.00	\$441.00	\$5.04	\$1					\$175.	\$292			
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\$6,502,301.55	\$49,190.54	\$0.00	\$0.00	\$0.00	\$7,560.00	\$11,844.13	\$20,160.05	\$2,268.00	\$2,223.36	\$10,073.70	\$0.00	\$0.00	\$0.00	\$292,300.00	\$33,970.00	\$0.00	\$0.00	\$32,175.00	-\$304.00	\$5,500.00	\$3,400.00	\$0.00	\$0.00	\$0.00	\$6,930.00	\$2,000.00	\$0.00	\$1,200.00	\$2,625.00	\$4,380.00	\$7,422.50	\$0.00	20,0,00
	0.00	27.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	101.00	0.00	0.00	0.00	0.00	164.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
\$663,802.01	\$0.00	\$2,430.00	\$0.00	\$0.00	\$7,560.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$826.56	\$0.00	\$0.00	\$3,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	00.00
\$7,166,103.56	\$49,190.54	\$2,430.00	\$0.00	\$0.00	\$15,120.00	\$11,844.13	\$20,160.05	\$2,268.00	\$2,223.36	\$10,073.70	\$0.00	\$76,700.00	\$0.00	\$292,300.00	\$33,970.00	\$0.00	\$0.00	\$39,750.00	-\$304.00	\$5,500.00	\$3,400.00	\$0.00	\$826.56	\$0.00	\$6,930.00	\$5,750.00	\$0.00	\$1,200.00	\$2,625.00	\$4,380.00	\$7,422.50	\$0.00	20.0.00

Clarkston - DeKalb Annual G703 Project Sheet



Tab 3 of 14 Tabs

LAYNE PROJECT NO:

46205

92091004

LAYNE PAY APPLICATION NO:
PAY APPLICATION DATE:

8/8/2018

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		THE TRANSPORT OF THE STATE OF T	Unit	Otv	Labor	M.	ce	Item Price	Qty	Item Price	Qty	Item Price	(D+E)
CINO CON	TRACT												
MIGHAN COM INAC	161 1000	Mobilization/Demobilization	EA	-	\$ 400.00 \$	\$ 50.00 \$	0.00	\$450.00	1	\$450.00		\$0.00	\$450.00
) I	150-1001	Traffic Control per MUTCD, per Setup Complete	EA	150	933.00			\$149,250.00	216	\$214,920.00	26	\$25,870.00	\$240,790.00
11	207-0203	Furnish and Install Foundation Backfill Material, Type II	Q	3000	\$ 47.00 \$	\$ 12.00 \$	9.00	\$177,000.00	3516.87	\$207,495.33	743.62	\$43,873.58	\$251,368.91
14	444-1000	Saw Cutting	F	14926	\$ 26.00	\$ 2000	7.00	\$403,002.00	13780.8	\$372,081.60	2283.0	\$61,641.00	\$433,722.60
27	670-1180	Water Main, 8" Dip, 1' - 8' Cover	F	797	+-	\$ 22.00 \$		\$60,572.00	828	\$62,928.00	32	\$2,432.00	\$65,360.00
30	670-1120	Water Main, 12" Dip, 1' - 8' Cover	F	1,825	\$ 52.00 \$	S LUNDL S	92.00	\$167,900.00	1886.20	\$173,530.40		\$0.00	\$1/3,530.40
30.1	670-1120a	Water Main, 12" Dip, 1'-8' Cover (labor only)	F	180	+		52.00	\$9,360.00		\$0.00		\$0.00	00.00
31	670-1121		F	125	52.00	\$ 40.00	92.00	\$11,500.00		\$0.00		50.00	\$0.00
32	670-1122	Water Main, 12" Dip, 12' - 15' Cover	F.		52.00			\$0.00	16670	00.00		\$0.00	\$178 638 00
33	670-1160	Water Main, 16" Dip, 1' - 8' Cover	LF.	560	52.00	\$ 62.00 \$	-	\$63,840.00	0.70CT	\$170,000,00	1106.0	20.00	\$107,607.00
33.1	670-1160a	Water Main, 16" Dip, 1' - 8' Cover (labor only)	F	4000	52.00	200	2.00	\$208,000.00	6/8	\$40,000.00	V:00:0	00.261,200	00.00
34	670-1161	Water Main, 16" Dip, 8' - 12' Cover	F	150	52.00	14	114.00	00.001,11¢		00.00		\$0.00	\$0.00
35	670-1162	Water Main, 16" Dip, 12' - 15' Cover	7 =	3	00.50	2 00.50	4 00	\$576,00		\$0.00		\$0.00	\$0.00
36	670-2002	Valve Marker	EA	7	00.21	\$ 82.00	1.419.00	\$9.933.00	23	\$32,637.00	5	\$7,095.00	\$39,732.00
3/	0402-000	Gate Valve 6 W/Box & Pad	FA	5	583.00	8	3.00	\$8,965.00	10	\$17,930.00	1	\$1,793.00	\$19,723.00
30	670-2120	Gate Valve 12" w/Box & Pad	EA	з	583.00	\$ 2,246.00 \$	2,8	\$8,487.00	6	\$16,974.00		\$0.00	\$16,974.00
30 1	670-2120a	Gate Valve 12" w/Box & Pad (labor only)	EA	w	\$ 583.00	•	3.00	\$1,749.00		\$0.00		\$0.00	\$0.00
40	670-2160		EA		\$ 1,166.00	\$ 7.36	8,527.00	\$0.00	4.0	\$34,108.00	1.00	\$8,527.00	\$42,635.00
40 1	670-2160a	Gate Valve 16" w/Box & Pad (labor only)	EA	0	\$ 1,166.00		1,166.00	\$6,996.00		\$0.00		\$0.00	\$0.00
41	670-3066	Tapping Sleeve & Valve Assembly 6" X 6"	EA	7	\$ 5,830.00		7,733.00	\$54,131.00	2	\$15,466.00		\$0.00	\$15,466.00
42	670-3086	Tapping Sleeve & Valve Assembly 8" X 6"	EA		58.00		V	\$0.00		\$0.00		\$0.00	00.00
43	670-3107	Tapping Sleeve & Valve Assembly 8" X 8"	EA	2	58.00	1,87	.929.00	53,858.00	1	00.626°r¢		\$0.00	00.626,T¢
44	670-3126	Tapping Sleeve & Valve Assembly 12" X 6"	EA		58.00	-	29,00	\$0.00	Ī	\$00.00		\$0.00	50.00
45	670-3127	Tapping Sleeve & Valve Assembly 12" X 8	EA	,	50.00		3 7 000	00.055 95	10	\$3 177 00		\$0.00	\$3 177 00
46	670-3109	Tapping Sleeve & Valve Assembly 12" X 12"	E A	1 2	\$ 58.00	2	78.00	\$2,678.00		\$0.00		\$0.00	\$0.00
4/	670-3165	Tapping Steeve & Valve Assembly 16" X 8"	FA	2	58.00	3,119.00	ω	\$6,354.00		\$0.00		\$0.00	\$0.00
48	0915 029	Tanning Sleave & Valve Assembly 16" X 12"	EA	1	58.00	3,493.00		\$3,551.00		\$0.00		\$0.00	\$0.00
50	670-3170	Tanning Sleeve & Valve Assembly 16" X 16"	ΕA		58.00	3,743.00	3,801.00	\$0.00		\$0.00		\$0.00	\$0.00
50	670,4000	FIRE HYDRANT	EA	29	1,399.00	\$ 2,370.00 \$	3,769.00	\$109,301.00	19	\$71,611.00	4	\$15,076.00	\$86,687.00
52 22	670-5010	WATER SERVICE LINE, 1"	F	300	6.00	5.00		\$3,300.00	691	\$7,601.00	445	\$4,895.00	\$12,496.00
5	670-5620	WATER SERVICE LINE, 3/4"	F	325	25.00	\$ 5.00 \$	30.00	\$9,750.00	363.5	\$10,905.00		\$0.00	\$10,905.00
54	670-5640	WATER SERVICE LINE, 1 1/2"	F		\$ 50.00	\$ 10.00 \$	60.00	\$0.00	349	\$20,940.00		\$0.00	\$20,940.00
58	670-9741	Complete Installation 3/4" & 1" Water Meter & Box an	EA		233.00	\$ 374.00 \$	607.00	\$0.00		\$0.00	24	\$14,568.00	\$14,568.00
59	611-8720	Complete Adjustment of 3/4" & 1" Meter, Meter Boxes	EA		58.00	12.00		\$0.00	Ī	\$0.00		\$0.00	\$0.00
60	0000	Deliver Motor of Water Motor Parts	FA		\$ 58.00	\$ 62.00 \$	\$ 120.00	\$0.00		\$0.00		\$0.00	\$0.00

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Dioled	Charact	NC43	NC42	NC41	NC40	NC27		NC21	NC17	NC16	NC15	NC14	87	86	85	84	83	82	81	80	79	78	76	62	61
The state of the s												The second	500-3200	500-2201	500-2200	611-5280	441-5003	441-6012	201-1500	441-0016	441-0014	100-9300	670-9101	670-9731	670-9730
Of Olea Indictional Ococcosion	Stored Materials - Scott Blvd	Traffic Control - Police	Vac Excavation (up to 20 VF)	Geo-Tech Compaction Testing	Light Rental (per light per month)	Water Main, 6" Dip, 1' - 8' Cover	Water Main, 6" Dip, 1' - 8' Cover (Revised/Reduced after Pay App 2)	Jack-N-Bore, 24" Casing, 12" Carrier Pipe	Inlet Sediment Trap Maintenance	Inlet Sediment Trap Installation	Railroad Insurance (+ O&P)	Replace Traffic Loops	Reinforced Concrete 4000 PSI	Plain Concrete 5000 PSI	Plain Concrete 4000 PSI	Reset Granite Curb (Labor Only)	Concrete Header Curb - All Types C-1	Concrete Curb & Gutter - All Sizes and Types	Clear & Grub (Excluding Trees and Stumps)	Driveway Restoration (Concrete, 6" Thick)	Driveway Restoration (Concrete, 4" Thick)	Pavement Restoration (1.5" to 2" Asphalt Restoration)	Temporary Grassing	Relocation of Existing 3/4" & 1" Water Services, Meters	Relocation of Existing 3/4" & 1" Water Services, Meters
	LS	HR	CY	Invoice	Month	F	(Pay App 2)	F	EA	EA	LS	EA	CY	Q	CY	LF.	F	F	AC	YS	SY	YS	YS	ΕA	EA
				0	0							Company of the last of the las	18		522.22			3185				4850		18	37
						\$ -		\$ -	5	5		\$ -	\$ 58.00						000			_		u	
						45		5		0 5			\$ 218.00	. 5	5	v	-		_				\$ 1.00	\$ 187.00	S
		\$ 90.00	\$ 4,000.00		\$ 2,520.00	15.00	\$ 6.00				5 / 2.50	\$ 5, 10.00	\$ 6.00		27 5		3 0	3 4),T ¢		2	, ,		3	\$
לה זהו ההו הל		0		A Nowall Control		\$0.00				\$0.00			v	,	14	Ť	T	2	T		T	,,L¢	+	v	T
	A CONTRACTOR				3.0	3/1	-4	0.0T	0.0	0.0	1.0			T	324.12	200		Ī	Ī		I	9C.112C	00.00	70000	2
בש שבת בתו בש	\$0.00			\$0.00	5/,:	2							\$0.00	50.00	\$75,009.70	20.00	\$0.00	00.00	\$0.00	50.00	\$0.00	20.100,101¢	C3 700 1073	\$1 677 33	\$1,890.00
		27			3										TOT.444							TC:COOT			
¢556 571 50	\$0.00	\$2,430.00	\$0.00	\$0.00	00.0ac//¢	00.07576	00.00	\$0.00	\$0.00	50.00	\$0.00	\$0.00	\$0.00	\$0.00	20.000	525 205 57	\$0.00	\$0.00	00.00	00.00	\$0.00	00.00	\$255 70.00 \$0.00	\$0.00	\$0.00
\$2 959 547 12	\$0.00	\$2,430.00	\$0.00	\$0.00	00.021,61¢	200,000	00.00 acs	\$0,000,00	00.000,10	\$1,400,00	00.324,14	57 77 CO	00.00	\$0.00	02.0003	80.300 00.00	\$0.00	\$0.00	\$0.00	00.00	00.00	00.00	\$1,037,616,11	CE 577 13	00.00

Oakcliff - DeKalb Annual G703 Project Sheet



46205

Tab 4 of 14 Tabs
LAYNE PROJECT NO:
LAYNE PAY APPLICATION NO:
PAY APPLICATION DATE:

92091004 8/8/2018

7/31/2018

PERIOD

>		В					С					c			+
,												WOR	WORK COMPLETED		TOTAL
TEM NO.	BID ITEM NO.	BID ITEM NO. DESCRIPTION OF WORK				SCHEDULE	ULE! VALUE				FROM PREVI	FROM PREVIOUS APPLICATION	_	THIS PERIOD	_
			Unit	Qty	Labor	or .	Ma rials	Unit	ce	Item Price	Qty	Item Price	Qty	Item Price	(D+E)
RIGINAL CONTRACT	TRACT														+
-	151-1000	Mobilization/Demobilization	EA	1	\$ 4	400.00	\$ 50.00	to.	450.00	\$450.00		\$450.00	0	\$0.00	÷
٠,	1001.001	Traffic Control per MUTCD, per Setup Complete	EA			$\overline{}$		S	5.00	\$0.00		\$2,985.00	0	\$0.00	⊨
2 2	1001-001	Chack Dam	EA				\$ 12.00	S	9.00	\$0.00		\$129.00	0	\$0.00	H
	121 0030	Cleck Dalii	F	2500		_	ı	>	5.00	\$12,500.00	932	\$4,660.00	0	\$0.00	_
4	1/1-0030	remporary sin rence, type - c	SY	200		\rightarrow	\$ 12.00	S	94.00	\$18,800.00	729.34	S	5	\$0.00	_
5	603-2012	Stone dumped tip tab type 1, 12 iii.	FA	1		\rightarrow			1,100.00	\$1,100.00			0	\$0.00	_
10	163-0300	20 x 50 Construction entrance including riner rapins, not	2 5	3000	1	\rightarrow	\$ 12.00	74	59.00	\$177,000.00	922.36	45	4	\$0.00	
11	207-0203	Furnish and install Foundation backful Makerial, Type II: (Se	16	40		-			27.00	\$1,080.00	917		0	\$0.00	
14	444-1000	Saw Cutting	F 5	1106					2.00	\$2,212.00		٦	0	\$0.00	
25	652-5451	Solid frame Stripe, 5 white and reliow	2 5	30		-			4.00	\$7,320.00	14	\$3,4	ō	\$0.00	_
73	600-0001	Flowable Hill	2 5	3500		+	\$ 100	S	2.00	\$5,000.00			ō	\$0.00	_
74	670-6001	Grassing Complete	10	2000		+	1	4	600	50.00		\$0.00	0	\$0.00	4
75	670-9100	Block Sod Complete	SY	200		+	2	^	200	00.000 22	1422 1	\$25	00 00	\$0.00	+
76	670-9101	Temporary Grassing	YS	2500		+		Ü	2.00	00.000,c¢	1422.13	3,20	5 0	\$0.00	+
77	100-9200	Sidewalk Restoration	SY			+		ÿ	00.20	\$0.00		Т		\$0.00	÷
78	100-9300	Pavement Restoration (1.5" to 2" Asphalt Restoration)	SY	3250		+	\$ 6.00	1	239.00	\$776,750.00	522.54	\$124,0	10	\$0.00	÷
79	441-0014	Driveway Restoration (Concrete, 4" Thick)	SY		S	+	\$	Ş	41.00	\$0.00			0	\$0.00	÷
80	441-0016	Driveway Restoration (Concrete, 6" Thick)	SY		S	35.00	S		12.00	\$0.00	21	SS	00	\$0.00	H
81	201-1500	Clear & Grub (Excluding Trees and Stumps)	AC	0.5	\$ 8		\$ 200.00	S	1,000.00	\$500.00		\$0.00	0	\$0.00	┾
82	441-6012	Concrete Curb & Gutter - All Sizes and Types	LF.	50	s	17.00	\$ 19.00	0	36.00	\$1,800.00	87	7 \$3,132.00	00	\$0.00	┾
83	441-5003	Concrete Header Curb - All Types C-1	Η		Ş	12.00	\$ 15	.	24.00	\$0.00		\$0.00	ŏ	\$0.00	+
84	611-5280	Reset Granite Curb (Labor Only)	F.		S	14.00	Ş	10	14.00	\$0.00		\$0.00	ŏ	\$0.00	H
9 5	500-2200	Plain Concrete 4000 PSI	CY		Ş		\$ 175.	į	233.00	\$0.00	29.09	\$6,777.97)7	\$0.00	H
30	500-2201	Plain Concrete 5000 PSI	CY		s.		\$ 187.00	5	15.00	\$0.00		\$0.00	00	\$0.00	-
87	000E-005	Reinforced Concrete 4000 PSI	CY		Ş	_	\$ 218.00	s	276.00	\$0.00		\$0.00	00	\$0.00	-
88	500-3201	Reinforced Concrete 5000 PSI	CY		\$	58.00	\$00		89.00	\$0.00		\$0.00	0	\$0.00	+
89	670-6050a	Bypass Pumping on 16" and Smaller Diameter Pipes w/Flow	F	2892	\$ 1	150.00	\$ 6.00	·S	6.00	\$451,152.00	3040.7	S	20	\$0.00	┾
94	611-3022b	Cementitious Manhole Lining, 48" Diameter	٧F	13	\$ 2	250.00	\$ 19.0	\$	9.00	\$3,497.00	51	10	00	\$0.00	-
117	660-0808g	Sanitary Sewer Pipe, 8", Ductile Iron Depth 11' - 15'	LF		\$ 1	128.00	\$	\$	253.00	\$0.00	10		00	\$0.00	-
124	660-0812a	_	LF	140	\$	105.00	\$ 31.00	S	136.00	\$19,040.00	53	3 \$7,208.00	00	\$0.00	┾
125	660-0812b	_	LF.	267	\$ 3	117.00	\$ 31.00	ss	148.00	\$39,516.00	414	100	00	\$0.00	+
143	668-3304a		EA		\$	-	\$ 1,871.00	S	2,221.00	\$0.00		1 \$2,221.00	00	\$0.00	-
144	668-3304b		EA	15			\$ 1,871.00	S	2,221.00	\$33,315.00		7 \$15,547.00	00	\$0.00	H
145	668-3304c	- 1	٧F	20	\$	350.00	\$ 125.00	S	475.00	\$9,500.00	27.0	0 \$12,825.00	00	\$0.00	_
153	611-8050a		EA		\$ \$		\$ 187.00	÷S.	1,003.00	\$0.00		1 \$1,003.00	00	\$0.00	-
153	611-8050b		EA.		\$ \$	816.00	\$ 187.00	S	1,003.00	\$0.00		2 \$2,006.00	00	\$0.00	-
154	610-0815	_	EA	3		233.00	\$ 250.00	Ş	483.00	\$1,449.00		2 \$966.00	00	\$0.00	-
155	610-0959a	_	LF		S	233.00	\$	s	233.00	\$0.00	7	75 \$17,475.00	00	\$0.00	+
156	936-1000	_	F	2892	S	10.00	\$ -	s	10.00	\$28,920.00	2188	8 \$21,880.00	00	\$0.00	-
AUG	2002	_	FF.		S	76.00	\$ 17.00	S	93.00	\$0.00		\$0.00	00	\$0.00	-

	20.00	The Party and Pa	30.00								
1			\$0.00		0 4	0 1	2	7	10 Z4 Dia	Sewer, Internal Cleaning > 18 to 24 Dia	
Description of the last	- Constitution of the Cons		\$0.00			5	0 4	F (2)	"FO JA" DIO	Midningle well produced on 18" to	
			\$0.00	2,268.00		- 8	S	S	058	Manhole Weir Modification of	
30	306.67		\$0.00			- \$	\$	YS	20	Straw Matting (erosion control	
			\$0.00	24.57	\$ \$	- \$	\$	F	e (30")	Polyethylene Wrap Entire Pipe (30")	
			\$0.00	53,			\$	EA	Ö	Gate Valve 30in W/Box & Pad	
			\$0.00		\$.		S	= -	Die cover	vadici widit, soil opplizate aste cover	
			\$0.00	790.00	5		n =	-	2ft Cover	Water Main, 30in Dip, 8tt - 12tt Cover	
			\$0.00	790.00	2		2 5	5	ft Cover	Water Main, 30in Dip, 1ft - 8ft Cover	
			\$0.00	79.00			\$	LF.	Sft Cover	Water Main, 6in Dip, 12ft - 15ft Cover	
			\$0.00	77.00	S	\$	S	F	ft Cover	Water Main, 6in Dip, 8ft - 12ft Cover	
		L	\$0.00	75.00	- \$		S	F	ver	Water Main, 6" Dip, 1' - 8' Cover	
						A CONTROL	Service State of the service of the	op 2)	Water Main, 6" Dip, 1'-8' Cover (Revised/Reduced after Pay App 2)	Water Main, 6" Dip, 1' - 8' Cov	
	1.0		\$0.00	5,500.00		. \$	\$	EA		8" DIP Outside Drop	
	40.0		\$0.00	85.00	- \$		\$	F	n Link Fence	Remove and Replace 10' Chain Link Fence	
	1.0		\$0.00	6,300.00			S	EA S	ST ST	Tree Removal 36" to < 35 UBH	
	10		\$0.00	5 166 00		0	0	EA	8H	Tree Removal 24" to < 30" DBH	
T	3.0		\$0.00	3,150.00			*	EA	ВН	Tree Removal 18" to < 24" DBH	
	4.0	L	\$0.00	520.00		- 5	\$	EA	3H	Tree Removal 12" to < 18" DBH	
	8.0	L	\$0.00	1,890.00	7	- \$	S	EA	-	Tree Removal 6" to < 12" DBH	
	10.5	L	\$0.00	240.00	5	. \$	\$	Ŧ		Excavator	
	21	L	\$0.00	32.00		. \$	Ş	HR		Skilled Laborer-Pipe Layer	
	21.5	L	\$0.00	25.00	- 5	. \$	s	HR		Laborer-Utility	
	16.5	L	\$0.00	50.00	4		\$	HR		Crew Foreman	200000000000000000000000000000000000000
	120	Ш	\$0.00	159.00	2,00		_		Commence of the commence of th	Temporary Creek Crossing	20096-bbb
			\$195,000.00	60.00	2.00 \$	-			Resurfacing Less than or Equ	Asshalt Pavement Milling and Resurfacing, Less than or Equ	439-10006
	1		\$0.00	3,500.00		3,500.00 \$		EA	or Equipment (6" - 24" Diame	Pipeburst Receiving Pits, 10 - 20 Depart	660-5003e
	145.0		00.00	665.00	397.00 \$	\$ 00.890	29 \$		0' Depth	Pipeburst Receiving Pits, 0 - 10' Depth	660-5003d
T	T		\$0.00	880.00		335.00 \$	L		epth	Pipeburst Launch Pits, > 20' Depth	660-5003c
	18	L	\$0.00	665.00		268.00 \$	\$	VF.	Depth	Pipeburst Launch Pits, 10 - 20' Depth	660-5003b
	54.5	Ц	\$12,123.00	449.00	248.00 \$	201.00 \$	27 \$	VF 7	Depth Depth	Sewer, Replacement with HDPE Using Pneumatic or Static Pineburst Launch Pits. 0 - 10' Depth	660-5002f
	1592	-	\$154,358.00	13.00	49.00 \$	+	1366 \$	-	E Using Pneumatic or Static F	Sewer, Replacement with HDPE Using Pneumatic or Static	660-5002d
70	704.7		\$0.00	70.00	18.00	+	s	LF.	mm Thick	Cured-In-Place Pipe 8" Dia 6 mm Thick	660-5001a
			\$0.00	59.00	12.00 \$	47.00 \$	Ş	F	18" to 24" RCP, > 8' to < 12' D	Sewer, External Point Repair, 18" to 24" RCP, > 8' to < 12' D	_
		_	\$0.00	3,898.00	\$ 50.00 \$	3,848.00 \$		EA	18" to 24" RCP, >8' to < 12' De	Sewer, External Point Repair, 18" to 24" RCP, >8" to < 12' D	660-5000k
			\$0.00	108.00	123.0	58.00 \$	00 00	T 5	18" to 24" RCP, O to 6 Deptil	Sewer, External Point Repair, 18 to 24 RCP, 0 to 8 Depti	660-50001
			00.00	342.00		292.00 \$		=	5" to 16" DIP, > 20' Depth, Ad	Sewer, External Point Repair, 6" to 16" DIP, > 20' Depth, Ad	
	1		\$0.00	395.00		8,045.00 \$	00	EA	5" to 16" DIP, > 20' Depth	Sewer, External Point Repair, 6" to 16" DIP, > 20' Depth	660-5000g
			\$0.00	132.00	50.00	+-	1	F	5" to 15" PVC, >12' to < 16' De	Sewer, External Point Repair, 6" to 15" PVC, >12' to < 16' D	
Ī			\$0.00	8,544.00	499.00 \$	8,045.00 \$	\$ 8,	EA	6" to 15" PVC, >12' to < 16' 0	Sewer, Exterrnal Point Repair, 6," to 15" PVC, >12' to < 16' I	
Ī			\$0.00	132.00	50.00	82.00 \$	\$	LF.	5" to 15" PVC, >8' to < 12' De	Sewer, External Point Repair, 6" to 15" PVC, >8' to < 12' De	_
		_	\$25,596.00	8,532.00	487.00	8,045.00 \$	S	EA 3	5" to 15" PVC, >8' to < 12' De	Sewer, External Point Repair, 6" to 15" PVC, >8' to < 12' De	_
	1	-	\$714.00	238.00	6.00 \$	232.00 \$	\$	TN 3	posal from Cleaning	Sewer Debris Removal and Disposal from Cleaning	
	942	_	\$37,596.00	13.00	1.00 \$	12.00 \$	92 \$	LF 2892	o 15" Diameter	Sewer, Internal Cleaning 12" to 15" Diameter	_
1	1246		\$0.00	11.00	1.00 \$	10.00 \$	S	F	10" Diameter	Sewer, Internal Cleaning 6" to 10" Diameter	
		1	\$0.00	129.00	+	117.00 \$	S	CY	al and or Replacement (Wate	Unsuitable Soil Backfill Removal and or Replacement (Wate	
1006	1006.48		\$0.00	129.00	12.00	117.00 \$	s	CY	al and or Replacement (Sanit	Unsuitable Soil Backfill Removal and or Replacement (Sanit	_
	1		\$3,797.00	3,797.00	-	\vdash	w	EA 1	"-6" Diameter - 0.8', Depth, U	Service Lateral Replacement 4"-6" Diameter - 0.8', Depth, U	660-2050b
			\$0.00	250.00	17.00 \$	233.00 \$	^	ΕA	itional If (Over 12/16' Length	Canada I storal Boconnect Addi	_1
	-	1		1	20100	A CONTROL	1	-	//dilleter	Service Lateral Reconnect o Didineter	660-2043

\$0.00 \$0.00	£1 400 707 77	\$2,092,319,00		541100104000000000000000000000000000000	O.C.
	\$0.00	\$0.00	LS SI	Stored Materials - Scott Blvd	orod
		\$ 90.00	HR	Traffic Control - Police	NC43
Control of the Contro	のことのでは、一日のことは、日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日	2000		and transfer for so and the	AC+Z
THE RESIDENCE OF THE PARTY OF T	いっけつ おおうけいののあると とっというだいの	\$ 4,000.00	Q	Vac Excavation (iii to 20 VE)	CNO
がある方面を作る は一川 一川 かいなけていない	の自己はなりのというというというというというというというというというというというというというと	200.00			VC41
	\$0.00	\$0.00	Invoice 0	Can Tech Compaction Testing	The state of the s
SUSPERIOR PROPERTY.	00.00		alousin a	ingut rental (ber ilgitt ber inontit)	VC40
\$0.00	\$0.00	\$ 2,520.00 \$0.00	Month 0	that Court I (not light on month)	THE PARTY OF THE P

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Callenwolde - DeKalb Annual G703 Project Sheet



Tab 5 of 14 Tabs

LAYNE PROJECT NO:

46205

PAY APPLICATION DATE: Y APPLICATION NO: 92091004 8/8/2018

PERIOD TO: 7/31/2018

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Materials hit Price Item Price Qty Item Price Sp95.00 \$ 450.00 \$450.00 1 \$450.00 1 \$995.00 1 \$99
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Heritage Heights - DeKalb Annual G703 Project Sheet

DRIGINAL CONTRACT

ITEM NO.



Tab 6 of 14 Tabs

LAYNE PROJECT NO:

46205

92091004

LAYNE PAY APPLICATION NO:

PAY APPLICATION DATE: PERIOD TO: 7/31/2018 8/8/2018

	Sec.		-	10					_	_	_	_	_	_	ZL			-	_
			The second second								936-1000	441-6012	670-9100	151-1000	NTRACT		BID ITEM NO.		
	Vac Truck/Jetter	Easement Machine	CCTV Truck	Tree Removal HH	Skid Steer	Service Truck/Pickup	Skilled Laborer-Pipe Layer	Laborer-Utility	Crew Foreman		CCTV Inspection (Pre Installation), if Requested by the Coun	Concrete Curb & Gutter - All Sizes and Types	Block Sod Complete	Mobilization/Demobilization			BID ITEM NO. DESCRIPTION OF WORK		8
	HR	HR.	HR	EA	HR	HR	HR	HR	HR	TN	F	H.	SY	EA		Unit			
a:	8		8	1	8	1	8	24	8	1	716.4	20	312	1		Qty	•		
	\$	\$.	\$ -	\$ -	\$.	\$ -	\$.	\$.	\$	\$ 232.00	\$ 10.00	\$ 17.00	\$ 12.00	\$ 400.00		Labor	sc		
	\$	S	5		\$					00 \$ 6.00	00	00 \$ 19.00	00 \$ 4.00	S	1	Matori	SCHEDU ED VAL		
	250	3	\$ 150	4,500.00	\$ 125	72	\$ 32	\$ 25	\$ 50	\$ 2	10	Ş	3	\$		it Price			
\$23,592.00	250.00 \$ 2,000.00	0	150.00 \$ 1,200.	-	125.00 \$1,000.00	72.00 \$72.00	32.00 \$256.00	25.00 \$600.00	50.00 \$400.00			T		T	1	e Item Price			
	00		00	00		_							_			Qty	API		
\$16,628.00	8 \$2,000.00	1	8 \$1,200.00		\$0.00	1 \$72.00	8 \$256.00	24 \$600.00	8 \$400.00	\$0.00	715 \$7,150.00		\$0.00	1 \$450.00		Item Price	APPLICATION	WOI	
		0	0	0	0	0	0	0	0	0	0	0				Qty	1	WORK COMPLETED	,
ŞU	\$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	2000	Item Price	THIS PERIOD		
\$16,628.00	\$2,000.00	\$0.00	\$1,200.00	\$4,500.00	\$0.00	\$72.00	\$256.00	\$600.00	\$400.00	\$0.00	\$7,150.00	\$0.00	\$0.00	\$450.00	2000	(D+E)	STORED TO DATE	TOTAL	

HH Tree NC19 NC20

L3 L10

12

156 165 1.1

82 75

Valley View - DeKalb Annual G703 Project Sheet



Tab 7 of 14 Tabs
LAYNE PROJECT NO:

46205

LAYNE PAY APPLICATION NO: 92091004

			6,100.00	274.00	¢ 00.700'2	A 6100				010 0101	
\$0.00		\$0.00	2 706 00	374 00 5	2 00 0	2 2 2		EA		670-9737	72
\$0.00		\$0.00	2,706.00	374.00 \$	2,332.00 \$	\$ 2,33		EA	_	670-9736	71
\$0.00		\$0.00	1,540.00	374.00 \$	6.00 \$	\$ 1,16		EA	Relocate Existing Backflow Preventer, Including Vault/Box a	670-9733	70
\$0.00		\$271,040.00	3,872.00	374.00 \$	8.00 \$	\$ 3,49	70	EA	_	670-9731	69
\$0.00		\$0.00	1,689.00	873.00 \$	5 00.9	\$ 81		EA		670-2003	68
\$0.00		\$1,694.00	242.00	125.00 \$	7.00 \$	\$ 11	7	EA		670-9910	67
\$0.00		\$0.00	24.00	12.00 \$	2.00 \$	\$ 1		EA	Adjust Water Valve Box to Grade	611-8120	66
I	6.0	\$420.00	70.00	12.00 \$	8.00 \$	\$ 5	6	EA	- 1	670-9920	65
		\$0.00	24.00	12.00 \$	2.00 \$	\$ 1		EA		611-8120b	64
\$0.00		\$0.00	24.00	N.	2.00 \$	\$ 1		EA	_	611-8120a	63
\$0.00		\$0.00	537.00	0	0.00			EA	Relocation of Existing 3/4" & 1" Water Services, Meters and	670-9731	62
	1.0	\$0.00	945.00		8.00			EA	Relocation of Existing 3/4" & 1" Water Services, Meters and	670-9730	61
		\$0.00	120.00	52.0	8.00 \$			EA	Replace Damaged Water Meter, or Water Meter Parts	670-9729	60
\$0.00		\$0.00	70.00	12.00 \$	8.00 \$	\$ 5		EA	Complete Adjustment of 3/4" & 1" Meter, Meter Boxes and	611-8720	59
\$46,739.00	//	\$0.00	607.00	374.00	3.00 \$	\$ 23		EA	Complete Installation 3/4" & 1" Water Meter & Box and All	670-9741	58
\$0.00		\$0.00	2/0.00	2	\$ 00.8	ı		EA	Replace Water Meter & Box 1"	670-9731a	57
\$0.00		\$25,340.00	362.00	\$ 00.700	5.00 \$	_	70	EA	Replace Water Meter & Box 3/4"	670-9729	56
\$0.00		\$0.00	59.00	Į.	7.00 \$			FF	Steel Casing 18" to 30"	670-7000	55
,,or¢	1/0.0	\$24,000.00	60.00	10.00 \$	+	\$ 5	400	F	WATER SERVICE LINE, 1 1/2"	670-5640	54
Γ	1245.0	\$26,250.00	30.00	2.00	5.00	\$ 2	875	LF	WATER SERVICE LINE, 3/4"	670-5620	53
	352.0	\$0.00	11.00		5.00			LF	WATER SERVICE LINE, 1"	670-5010	52
Τ	12.0	\$48,997.00	3,769.00		S	-	13	EA	FIRE HYDRANT	670-4000	51
T	1.0	\$1,929.00	929,00	,871.00	s	\$ 5	1	EA	Tapping Sleeve & Valve Assembly 8" X 8"	670-3107	43
T	9.0	\$16,137.00	1,793.00	\$ 000	3.00 \$	\$ 58	9	EA	Gate Valve 8" w/Box & Pad	670-2080	38
T	12.0	\$18,447.00	419.00		3.00 \$	\$ 58	13	ΕA	Gate Valve 6" w/Box & Pad	670-2060	37
Γ	9.0	\$216.00	24.00	12.00 \$	2.00 \$	\$ 1	9	EA	Valve Marker	670-2002	36
\$385	5123	\$380,000.00	76.00		\$ 00.1		5000	뚜	Water Main, 8" Dip, 1' - 8' Cover	670-1180	27
T	1067	\$20,625.00	33.00	21.0 \$	\$ 00.5	\$ 1	625	LF	Uncased Boring/Free Boring (Including Ductile Iron Pipe, C1	615-1004	22
T.	9036	\$54,000.00	27.00	1.0	\$	\$ 21	2000	F	Saw Cutting	444-1000	14
		\$17,500.00	175.00	\$	\$ 00.0	\$ 150	100	CY	Rock Excavation	660-3550	13
\$0.00		\$6,000.00	6.00	-	\$ 00.	S	1000	YS	Grading Complete	210-0100	12
\$121,	2052.96	\$86,496.91	59.00	-	+	\$ 4	1466.05	CY	Furnish and Install Foundation Backfill Material, Type II. (Ga	207-0203	11
Ţ	2266	\$5,000.00	5.00	_	+	\$	1000	F	Temporary Silt Fence, Type - C	171-0030	4
T	128	\$9,950.00	995.00	+	+	\$ 93	10	EA	Traffic Control per MUTCD, per Setup Complete	150-1001	2
200 505 00	01	\$00.00	20.00	+	+	1	-	EA	Mobilization/Demobilization	151-1000	,
\$450.00		\$450.00	450.00	٠.	-	1				TRACT	RIGINAL CONTRACT
item Price	uty	Item Price	Price	harial		Labor	Qty	Unit			
ICATION	APPL									NO.	-
PREVIOUS	FROM			VALL		S			DESCRIPTION OF WORK	BID ITEM	TEM NO.
WORK COMPLETED				-							Þ
D					С				n		
	D WORK C PREVIOUS Item Price \$450,00 \$450,00 \$450,00 \$11,330,00 \$121,124,64 \$0.00 \$243,972,00 \$33,211,00 \$17,028,00 \$317,028,00 \$317,028,00 \$317,028,00 \$317,028,00 \$317,028,00 \$317,028,00 \$317,028,00 \$45,228,00 \$45,228,00 \$45,228,00 \$45,238,00 \$45,238,00 \$45,238,00 \$50,00	\$40 \$40 \$40 \$40 \$40 \$40 \$40 \$40 \$40 \$40	FROM PREVIOU APPLICATION Qty Item 1	FROM PREVIOU APPLICATION REM PREVIOU APPLICATION REM R	Price Item Price Cty C	Hedul Valu Price Item Price Qty Item	Cabor Vall Price Item Price Qty Item	SCHEDUL VALL SCHEDUL VALL FROM PREVIOU	Color Colo	DESCRIPTION OF WORK	DECEMPTION OF WORK

61 607 700 00			\$1 691 /15 00	The second secon	CC COG 95C 13								
\$0.00	\$0.00		\$0.00	Name and Address of the Owner, where	\$0.00			10日の中の中の			LS	Stored Materials - Scott Blvd	Stored
		THE PERSON NAMED IN		Section 1		90.00	\$			10 mm	HR	Traffic Control - Police	NC43
	The same of the same of					4,000.00	\$			The Commence	CV	Vac Excavation (up to 20 VF)	NC42
\$0.00	\$0.00	The second	\$0.00		\$0.00	- X - X-				0	Invoice	Geo-Tech Compaction Testing	NC41
\$0.00	\$0.00		\$0.00		\$0.00	2	S			0	Month	Light Rental (per light per month)	NC40
\$0.00	\$0.00		\$0.00		\$0.00	398.39		- 5	S		SY	Pavement Restoration (6" Thick Asphalt Restoration)	NC39
\$0.00	\$0.00		\$0.00		\$0.00	21.11	1	1	S		LF.	Sewer, Internal Cleaning > 18" to 24" Dia	NC38
\$0.00	\$0.00	The same of the sa	\$0.00		\$0.00	,268.00	S		\$		SI	Manhole Weir Modification s058	NC37
\$0.00	\$0.00		\$0.00		\$0.00	7.25		- 9	S		YS	Straw Matting (erosion control)	NC36
\$0.00	\$0.00		\$0.00		\$0.00	24.57		\$	\$		- UF	Polyethylene Wrap Entire Pipe (30")	NC35
\$0.00	\$0.00	A CALL CONTRACTOR	\$0.00	A CALL MAN	\$0.00	55,550.00	-	- \$	\$	THE PART OF	EA	Gate Valve 30in W/Box & Pad	NC34
\$0.00	\$0.00		\$0.00		\$0.00	767.00	1		S		-F	Jack And Bore 42 in Steel Casing	NC33
\$0.00	\$0.00	THE PERSON	\$0.00		\$0.00	790.00	\$5	5	S		LF	Water Main, 30in Dip,12ft – 15ft Cover	NC32
\$0.00	\$0,00		\$0.00	Marie Tales	\$0.00	790.00	40		S		F	Water Main, 30in Dip, 8ft – 12ft Cover	NC31
\$0.00	\$0.00		\$0.00	The state of the s	\$0.00	790.00	D	. \$	\$		LF	Water Main, 30in Dip, 1ft – 8ft Cover	NC30
\$0.00	\$0.00	SHEET STATES IN	\$0.00		\$0.00	79.00	- 2	- \$	\$	THE REAL PROPERTY.	LF	Water Main, 6in Dip, 12ft – 15ft Cover	NC29
\$0.00	\$0.00		\$0.00		\$0.00	77.00	7	. \$	s		LF.	Water Main, 6in Dip, 8ft – 12ft Cover	NC28
\$4,350.00	\$0.00		\$4,350.00	58.0	\$0.00	75.00		-	S		F	Water Main, 6" Dip, 1' - 8' Cover	NC27
\$1,225.00	\$0.00		\$1,225.00	7.0	\$0.00	175.00			\$		EA	Inlet Sediment Trap Maintenance	NC17
\$2,044.00	\$0.00		\$2,044.00	7.0	\$0.00	292,00		- \$	\$		EA	Inlet Sediment Trap Installation	NC16
\$676.00	\$0.00		\$676.00	338.0	\$0.00	2.00		. \$	S		H.	Polyethylene Wrap Entire Pipe (<=16")	NC13
\$3,150.00	\$0.00		\$3,150.00	1.0	\$0.00	3,150.00	7	,	\$		EA	Tree Removal 18" to < 24" DBH	NC04
\$2,520.00	\$0.00		\$2,520.00	1.0	\$0.00	2,520.00	- S	- 5	\$		EA	Tree Removal 12" to < 18" DBH	NC03
\$3,600.00	\$0.00		\$3,600.00	8	\$0.00	450.00			\$		DAY	Trench Compactor/Remoter	L12
\$0.00	\$0.00		\$0.00		\$0.00	1		,	s	9.	DAY	Rammer/Tamper	1.11
\$1,000.00	\$0.00		\$1,000.00	8	\$0.00		- \$		s	E.	HR	Skid Steer	L10
\$2,125.00	\$250.00	2.0	\$1,875.00	15	\$0.00		\$	-	s		HR	Mini Excavator	L.9
\$1,200.00	\$0.00		\$1,200.00	5.0	\$0.00		\$	·	s		HR	Excavator	8.
\$0.00	\$0.00		\$0.00		\$0.00		- 8		s		HR	Dump Truck	L.7
\$1,872.00	\$144.00	2.0	\$1,728.00	24.0	\$0.00	, I		,	Ş		HR	Service Truck/Pickup	L.6
\$400.00	\$0.00		\$400.00	16.0	\$0.00		- \$		s		HR	Flagger	LS
\$160.00	\$0.00		\$160.00	5.0	\$0.00		- \$		S		HR	Heavy Equipment Operator	L.4
\$336.00	\$80.00	2.5	\$256.00	8.0	\$0.00		- \$		s,		HR	Skilled Laborer-Pipe Layer	L3
\$437.50	\$0.00		\$437.50	17.5	\$0.00				s		HR	Laborer-Utility	L2
\$1,425.00	\$0.00		\$1,425.00	28.5	\$0.00	50.00			s			Crew Foreman	
\$2,330.00	\$0.00		\$2,330.00	233.0	\$0.00	10.00	S	10.00	s				
\$708.05	\$0.00		\$708.05	2.89	\$0.00	245.00	187 0 \$	58.00	45		CY	201 Plain Concrete 5000 PSI	86 500-2201
\$69,068.19	\$0.00		\$69,068.19	296.43	\$44,945.99	233.00	175 0 \$	58.00	\$ 06	192.90	СУ	200 Plain Concrete 4000 PSI	85 500-2200
\$0.00	\$0.00		\$0.00		\$7,000.00	14.00	- \$	14.00 \$	\$	500	H	280 Reset Granite Curb (Labor Only)	84 611-5280
\$0.00	\$0.00		\$0.00		\$0.00	24.00	12.00 \$	12.00 \$	ş		H.	003 Concrete Header Curb - All Types C-1	83 441-5003
\$3,420.00	\$0.00		\$3,420.00	95.0	\$7,200.00	36.00	19.00 \$	17.00 \$	\$	200	LF.	012 Concrete Curb & Gutter - All Sizes and Types	82 441-6012
\$0.00	\$0.00		\$0.00		\$0.00	1,000.00	200.00 \$	800.00 \$	s.		AC	500 Clear & Grub (Excluding Trees and Stumps)	81 201-1500
\$4,974.90	\$0.00		\$4,974.90	118.45	\$0.00	42.00	7.00 \$	35.00 \$	s		SY		80 441-0016
\$0.00	\$0.00		\$0.00		\$2,050.00	41.00	6.00 \$	35.00 \$	s	50	SY	014 Driveway Restoration (Concrete, 4" Thick)	79 441-0014
\$441,062.55	\$0.00		\$441,062.55	1845.45	\$132,777.78	239.00	6.00 \$	233.00 \$	\$ 9	.555.56	SY	300 Pavement Restoration (1.5" to 2" Asphalt Restoration)	78 100-9300
\$5,594.26	\$0.00		\$5,594.26	90.23	\$27,555.56	62.00	15.00 \$	47.00 \$	4 \$	444.44	SY	200 Sidewalk Restoration	77 100-9200
\$6,436.00	\$0.00		\$6,436.00	3218.00	\$3,777.78		1.00 \$	1.00 \$	\$ 68	1888.89	SY	101 Temporary Grassing	76 670-9101
\$60,000.00	\$320.00	20.0	\$59,680.00	3730.0	\$30,222.22	16.00	4.00 \$	12.00 \$	\$ 68	1888.89	SY		75 670-9100
50.00	\$0.00		\$0.00		\$0.00	2.00	1.00 \$	1.00 \$	S		YS	OUT Grassing Complete	0,0000

Scott Blvd - DeKalb Annual G703 Project Sheet



Tab 8 of 14 Tabs LAYNE PROJECT NO:

ATION NO: FION DATE: ERIOD TO: 46205

92091004 8/8/2018 7/31/2018

0.00	PAY APPLICA	LAYNE PAY APPLI	
	-	1	

NC24	NC23	NC22	NC21	NC20	L2	L1	204	203	200	196	162	155	145	144	143	86	85	82	76	61	53	51	38	36	27	17	14	11	10	9	8	7	6	5	4	2	1	RIGINAL CONTRACT			TEM NO.		Α
Balting Constitution				Service Control			999-9600a	439-1000g	660-5004g	660-5004a	670-9400	610-0959a	668-3304c	668-3304b	668-3304a	500-2201	500-2200	441-6012	670-9101	670-9730	670-5620	670-4000	670-2080	670-2002	670-1180	615-1000a	444-1000	207-0203	163-0300	610-0213b	610-0213a	610-0220b	610-0220a	603-2012	171-0030	150-1001	151-1000	ONTRACT		NO.	BID ITEM		
Dye Testing	Tree Fence	NPDES Monitoring Oakcliff (up to 12 months)	Jack-N-Bore, 24" Casing, 12" Carrier Pipe	Vac Truck/Jetter	Laborer-Utility	Crew Foreman	Temporary Creek Crossing	Asphalt or Cementitious Concrete Driveway Replacement	Extra Depth for Bore and Receiving Pit: Greater than 15' in t	Jack-N-Bore, 18" Casing 8" Carrier Pipe	Unsuitable Soil Backfill Removal and or Replacement (Water	Remove Pipe 6" - 16"	4 Feet Diameter Standard Sanitary Sewer Manhole, Addition	4 Feet Diamter Standard Sanitary Sewer Manhole, Depth 9'	4 Feet Diameter Standard Sanitary Sewer Manhole, Depth 1	Plain Concrete 5000 PSI	Plain Concrete 4000 PSI	Concrete Curb & Gutter - All Sizes and Types	Temporary Grassing	Relocation of Existing 3/4" & 1" Water Services, Meters and	WATER SERVICE LINE, 3/4"	FIRE HYDRANT	Gate Valve 8" w/Box & Pad	Valve Marker	Water Main, 8" Dip, 1' - 8' Cover	Jack and Bore 18" Steel Casing & Install 8" ductile iron pipe	Saw Cutting	Furnish and Install Foundation Backfill Material, Type II. (Ga	20' X 50' Construction Entrance (including Filter Fabric, Rock	Remove and Replace 8' Chain Link Fence	Remove and Replace 6' Chain Link Fence	Remove and Replace 8' Wooden Fence	Remove and Replace 6' Wooden Fence	Stone dumped rip rap type 1, 12 in.	Temporary Silt Fence, Type - C	Traffic Control per MUTCD, per Setup Complete	Mobilization/Demobilization			TO THE STATE OF TH	DESCRIPTION OF WORK		В
EA	TF.	EA	IF.	HR.	HR	Ŧ	F	SY	¥,	F.	CY	F	VF	EA	EA	CY	CY	LF	SY	EA	T.F	EA	EA	EA	뚜	F	Ŀ	CY	EA	F	4	LF.	LF.	YS	TF.	EA	EA		Unit				
								835									5	200	4722	3	30	2	. 3	6	324	180									1000	30	1		Qty				
S	S	\$5	ts.	\$	S	45	\$	\$ 4	\$ 1,00	\$ 4	\$ 13	\$ 23	\$ 35	\$ 39	\$ 35	\$.	\$ 5	\$ 1	\$	\$ 75	\$ 2	\$ 1,39	\$ 58	\$ 1	\$ 5	\$ 11	\$ 2	\$ 4	\$ 1,00	\$	\$ 2	\$ 3	\$ 2	\$ \$	S	\$ 93	\$ 40		Labor				
. \$	- \$. \$		- \$			34.00 \$	47.00 \$	\$ 00.000	466.00 \$	117.00	233.00	350.00 \$	350.00 \$	350.00 \$	58.00 \$	58.00	17.00 \$	1.00 \$	758.00 \$	25.00	,399.00 \$	583.00 \$	12.00 \$	54.00	117.00 \$	26.00 \$	47.00	,000.000	35.00 \$	23.00 \$	35.00 \$	23.00 \$	82.00 \$	4.00 \$	933.00 \$	400.00		or		SCHEDU ED VALU		,
					- \$	- \$	125.00 \$	12.00 \$	12.00 \$	62.00	3 00 \$	\$	125	1 871.00	1,871.00	To.	175.00 \$	30	1.00	187.00 \$		De Co	1,210.00	Izas	22.00	62 00 \$	T.00	12.1	100.	25. \$	S OL	44.00 \$	24 00	12.00 \$	1.00 \$	62.00 \$	00000		ateria		O VALUE		
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,265.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,165.00	\$7,200.00	\$9,444.00	\$2,835.00	\$900.00	\$7,538.00	\$5,379.00	\$144.00	\$24,624.00	\$32,220.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$29,850.00	\$450.00		Item Price				
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\$0.00	\$826.56	\$0.00	\$0.00	\$3,750.00	\$750.00	\$750.00	\$5,565.00	\$0.00	\$2,894.32	\$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	\$0.00	\$648.00	\$12,452.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,140.00	\$1,990.00	\$450.00		Item Price		THIS PERIOD		
\$0.00	\$826.56	\$0.00	\$0.00	\$3,750.00	\$750.00	\$750.00	\$5,565.00	\$0.00	\$2,894.32	\$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	\$0.00	\$648.00	\$13,125.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,140.00	\$1,990.00	\$900.00		(D+E+F)	STORED TO DATE	COMPLETED AND	TOTAL	G

Water Main, 6in Dip, 12ft –15ft Cover Water Main, 30in Dip, 1ft –8ft Cover Water Main, 30in Dip, 8ft –12ft Cover Water Main, 30in Dip, 12ft –15ft Cover Water Main, 30in Dip, 12ft –15ft Cover 8" DIP Outside Drop No retainage taken out on stored materials Stored Materials - Scott Blvd Water Main, 6in Dip, 8ft - 12ft Cover Jack And Bore 42 in Steel Casing Water Main, 6" Dip, 1' - 8' Cover Remove and Replace 10' Chain Link Fence Polyethylene Wrap Entire Pipe (30") Sate Valve 30in W/Box & Pad S F E F 두 F F F F F 5 F 1,111 1,111 10 10 266 \$ 790.00 \$ 767.00 \$ 53,550.00 \$ 24.57 61 488.18 5,500.00 75.00 77.00 790.00 790.00 79.00 85.00 \$877,690.00 \$0.00 \$204,022.00 \$160,650.00 \$27,297.27 \$1,537,803.45 \$61,488.18 \$0.00 \$0.00 \$750.00 \$770.00 \$790.00 0.8 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$33,970.00 \$33,970.00 \$386,657.43 \$49,190.54 \$10,073.70 \$0.00 \$0.00 100 \$76,700.00 \$0.00 \$0.00 \$0.00 \$108,916.42 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$76,700.00 \$0.00 \$10,073.70 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$33,970.00 \$292,300.00 \$49,190.54 \$495,573.85

SAMPI

NC25 NC26 NC27 NC28 NC29 NC30 NC31 NC31 NC32 NC33 NC33 NC33 NC33 NC33

Peachtree Industrial BLVD - DeKalb Annual G703 Project Sheet

ITEM NO.

BID ITEM

DESCRIPTION OF WORK

Unit

Qty

Labor

Item Price

AND STORED TO

(D+E)

COMPLETED

TOTAL

THIS PERIOD

SCHEDULED VAL

NO.

RIGINAL CONTRACT

151-1000 150-1001

207-0203

Traffic Control per MUTCD, per Setup Complete Furnish and Install Foundation Backfill Material, Type II.

88.89

933.00

100

89

100-9200

Sidewalk Restoration Saw Cutting

Temporary Grassing

Pavement Restoration (1.5" to 2" Asphalt Restoration)

YS

16.67

30.00

47.00 26.00 47.00

1.00

611-3022b 670-6050a 100-9300 670-9101 444-1000

Remove Pipe 6" - 16"

Cementitious Manhole Lining, 48" Diameter Bypass Pumping on 16" and Smaller Diameter Pipes w/Flov

660-3500

CCTV Inspection (Pre Installation), if Requested by the Cou Unsuitable Soil Backfill Removal and or Replacement (Sani

1.10 1.9

Rammer/Tamper Skid Steer Mini Excavator **Dump Truck** Service Truck/Pickup Heavy Equipment Operator Skilled Laborer-Pipe Layer Laborer-Utility Crew Foreman

Stored Materials - Scott Blvd

Pavement Restoration (6" Thick Asphalt Restoration)

Flashing Arrow/Message Board

DAY DAY

450.00

\$0.00 \$0.00

\$450.00

\$0.00 \$0.00

\$450.00

\$0.00

\$140,634.44

\$110,416.51 \$11,844.1

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\$11,844.13

\$6,000.00

240,00 150.00

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\$350.00

\$0.00

\$119.00 \$8,544.00 \$42,280.00 \$932.00

\$0.00 \$0.00 \$0.00

\$9,441.51 \$5,980.00

\$6,578.00

\$0.00

\$672.00

72,00

L.2 E 185 178 170 165 161

Flagger

T, HR I, 五五 Ŧ, EA

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660-5002a 660-5001a 660-5000e 999-7901a 660-2601a

Robotic Reconnection of Existing Service Laterals Cured-In-Place Pipe 8" Dia. - 6 mm Thick

Sewer, Exterrnal Point Repair, 6" to 15" PVC, >12' to < 16' Sewer Debris Removal and Disposal from Cleaning Sewer, Internal Cleaning 6" to 10" Diameter

FZ

580

232.00 8,045.00 52.00

233.00

9

580

10.00 10.00

580

10 42 250

233.00 117.00

250.00 150.00 233.00

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\$0.00

\$0.00

\$0.00

\$1,107.00

\$116.66

\$0.00

\$5,970.00

\$450.00

\$4,318,21

\$0.00





Tab 9 of 14 Tabs

LAYNE PROJECT NO:

PAY APPLICATION DATE: 8/8/2018 7/31/2018 92091004

PERIOD TO:

LAYNE PAY APPLICATION NO: 46205

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	\$350.00	7.0	\$0.00	50.00	ľ	ľ
	\$932.00	4.0	\$1,165.00	233.00	₹,	ů,
	\$42,280.00	604.0	\$40,600.00	70.00	S	ß
	\$8,544.00	1.0	\$8,544.00	544.00		
	\$119.00	0.5	\$238.00	238.00	s	5.00
	\$6,578.00	598.0	\$6,380.00	11.00	1	0
	\$9,441.51	73.2	\$11,466.67	129.00	S	2.
	\$5,980.00	598.0	\$5,800.00	10,00	s	
	\$0.00		\$2,330.00	233.00	s	
	\$0.00		\$11,298.00	269.00	s	ó
	\$0.00		\$39,000.00	156.00	s	5.00
	\$0.00		\$3,983.33	239.00		
	\$0.00		\$1,860.00	62.00	s	5.00
	\$116.66	58.3	\$200.00	2.00	s	1.00
	\$1,107.00	41.0	\$1,080.00	27.00	S	00.1
	\$4,318.21	73.2	\$5,244.44	59.00	S	2.00
	\$5,970.00	6.0	\$995.00	995.00	ŀ	Ī
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Qty	Item Price	Qty	Item Price	Price	C	
	ATION	APPLICATION			à	
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WORK COMPLETED	WORK C					
Е	D					
LAYNE PAY			nliner			
				1		

Heritage Heights Phase 2 - DeKalb Annual G703 Project Sheet

ORIGINAL CONTRACT

78 76

100-9300

444-1000 207-0203 150-1001

Traffic Control per MUTCD, per Setup Complete

Mobilization/Demobilization

Furnish and Install Foundation Backfill Material, Type II. (Ga

79

Driveway Restoration (Concrete, 4" Thick)

Pavement Restoration (1.5" to 2" Asphalt Restoration)

Sidewalk Restoration Temporary Grassing

201-1500

Clear & Grub (Excluding Trees and Stumps) Driveway Restoration (Concrete, 6" Thick)

Concrete Header Curb - All Types C-1 Concrete Curb & Gutter - All Sizes and Types ITEM NO.

BID ITEM

DESCRIPTION OF WORK

Unit

Qty

SO.



Tab 10 of 14 Tabs

1004

BAY ABBI ICATION DATE:	LAYNE PAY APPLICATION NO:	LAYNE PROJECT NO:
0	97	

PERIOD TO:	PAY APPLICATION DATE:	NE PAY APPLICATION NO:	LAYNE PROJECT NO:
7/31/2018	8/8/2018	92091004	46205

	0				0	m		-
					WORK	WORK COMPLETED		TOTAL
SCHE	SCHED LED VALUE			FROM PREVIOUS	EVIOUS	IHT	THIS PERIOD	COMPLETED
				APPLICATION	NOITA			AND STORED
Labor	Mater Is	nit Price	Item Price	Qty	Item Price	Qty	Item Price	(D+E)
400.00	-	450.00	\$0.00	2.0	\$900.00		\$0.00	\$900.00
933.00	\$ 62.00	\$ 995.00	\$0.00		\$0.00		\$0.00	\$0.00
47.00	\$ 12.00	\$ 59.00	\$0.00		\$0.00		\$0.00	\$0.00
26.00	\$ 1.00	\$ 27.00	\$0.00		\$0.00		\$0.00	\$0.00
1.00		2.00	\$0.00		\$0.00		\$0.00	\$0.00
47.00	\$ 15.00	\$ 62,00	\$0.00		\$0.00		\$0.00	\$0.00
233.00	00	\$ 239.00	\$0.00		\$0.00		\$0.00	\$0.00
35.00	00	\$ 41,00	\$0.00		\$0.00		\$0.00	\$0.00
35.00	00	\$ 42.00	\$0.00		\$0.00		\$0.00	\$0.00
\$ 800.00	20 00	\$ 1,000.00	\$0.00		\$0.00		\$0.00	\$0.00
17.00	\$ 19.00	\$ 36.00	\$0.00		\$0.00		\$0.00	\$0.00
12.00	ć 13.00	24.00	\$0.00		\$0.00		\$0.00	\$0.00
\$ 100.00	12.00	\$ 112.00	\$0.00	1600.1	\$179,211.20		\$0.00	\$179,211.20
\$ 350.00	\$ 1,871.	\$ 2,221.00	\$0.00	1.0	\$2,221.00		\$0.00	\$2,221.00
10.00	\$ -	10.00	\$0.00	1201.0	\$12,010.00		\$0.00	\$12,010.00
\$ 117.00	00.22	\$ 129.00	\$0.00		\$0.00		\$0.00	\$0.00
\$ 117.00		129.00	\$0.00		\$0.00		\$0.00	\$0.00
10.00	\$ 1.00	\$ 11.00	\$0.00	246.0	\$2,706.00		\$0.00	\$2,706.00
12.00	\$ 1	13.00	\$0.00		\$0.00		\$0.00	\$0.00
\$ 232.00	6.	\$ 238.00	\$0.00	0.5	\$119.00		\$0.00	\$119.00
\$ 104.00	36.0	\$ 140.00	\$0.00	1600.1	1600.1 \$224,014.00		\$0.00	\$224,014.0
\$ 160.00	\$ 46	\$ 200.00	\$0.00		\$0.00		\$0.00	\$0.00
\$ 233.00	\$ -	\$ 233.00	\$0.00		\$0.00		\$0.00	\$0.00
		1,008.00	\$0.00	5.0	\$5,040.00		\$0.00	\$5,040.00
5		1,890.00	\$0.00	2.0	\$3,780.00		\$0.00	\$3,780.00
		\$ 2,268.00	\$0.00	1.0	\$2,268.00		\$0.00	\$2,268.00
5		21.11	\$0.00	955.0	\$20,160.05	HANDLING AND	\$0.00	\$20,160.05

NC02 NC01 184

Sewer, Internal Cleaning > 18" to 24" Dia

183 165 164 163 162 156 91 83 82 81 80

999-7901a

185

660-5001g 660-5001f 660-2601b 660-2601a 670-9400 936-1000 668-3304a 441-5003 441-6012 441-0016 441-0014 100-9200 670-9101

Cured-In-Place Pipe 24" Dia. - 15 mm Thick Cured-In-Place Pipe 21" Dia. - 15 mm Thick Sewer Debris Removal and Disposal from Cleaning

Robotic Reconnection of Existing Service Laterals

Tree Removal < 6" DBH

Free Removal 6" to < 12" DBH

EA EA EA F Z F

\$0.00

\$452,429.25

\$0.00

\$452,429.25

161 143

660-3500

4 Feet Diameter Standard Sanitary Sewer Manhole, Depth CCTV Inspection (Pre Installation)," if Requested by the Court Bypass Pumping on 18" to 24" Diameter Pipes w/Flow betw

Unsuitable Soil Backfill Removal and or Replacement (Wate Unsuitable Soil Backfill Removal and or Replacement (Sanit

9 2 ç EA F F AC SY YS SY YS YS F 9 EA

Sewer, Internal Cleaning 12" to 15" Diameter Sewer, Internal Cleaning 6" to 10" Diameter 670-6050c

Callenwolde Phase 2- DeKalb Annual G703 Project Sheet



Tab 11 of 14 Tabs

92091004

LAYNE PAY APPLICATION NO:

PAY APPLICATION DATE: PERIOD TO:

7/31/2018

WORK COMPLETED

THIS PERIOD

TOTAL COMPLETED AND

STORED

Qty

Item Price

TO DATE (D+E)

8/8/2018

LAYNE PROJECT NO: 46205

SAMI EDULE 50.00 VALUE 995.00 11.00 t Price 450.00 10.00 \$1,750.00 Item Price \$3,195.00 \$995.00 \$450.00 \$0.00 Qty FROM PREVIOUS APPLICATION Item Price \$1,710.00 \$3,155.00 \$995.00 \$450.00

\$0.00

\$0.00 \$0.00

\$1,710.00

\$0.00 \$3,155.00

\$0.00

\$450.00

\$995.00

ORIGINAL CONTRACT

156

150-1001 151-1000

936-1000 CCTV Inspection (Pre Installation), if Requested by the Coul LF 660-2601a Sewer, Internal Cleaning 6" to 10" Diameter

Mobilization/Demobilization
Traffic Control per MUTCD, per Setup Complete

EA EA

175 \$

10.00 10.00 933.00 400.00 ITEM NO.

BID ITEM NO. DESCRIPTION OF WORK

Unit Qty

Labor

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				TOARTMOD JANIĐIS
(3+3+Q)	2ty Item Price	Qty Item Price	Unit Qty Labor Materials Unit Price Item Price	
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COMPLETED	GOIR39 21HT	FROM PREVIOUS	SCHEDULED VALUE	TEM NO. BID ITEM DESCRIPTION OF WORK
JATOT	031370	MORKCOM		
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AVANGE POST CONTROL OF THE STATE OF THE STAT

LayneTening

Friendship Park - DeKalb Annual G703 Project Sheet

CONTINUATION SHEET/Schedule of Values

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OT G3HOTS GNA (3+3+0)	DOIR39 21HT soling metit	2001V3RR MORA NOTTACHTAR TO stice QT	Price Item Price	SCHEDULED VALUE Labor Materials Unit	ALD	sien	DESCRIPTION OF WORK	M3T) GIB ON	ON METI
JATOT	0313	MORK COMPL				111-11-11-11-11-11-11-11-11-11-11-11-11			
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Launi (aupa)

Saninger Woods - Dekalb Annual G703 Project Sheet

CONTINUATION SHEET/Schedule of Values

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19201				3					9		٧		

Aguilui 19uilui

Tilly Mill CCTV - Dekalb Annual G703 Project Sheet

CONTINUATION SHEET/Schedule of Values