EICDC		Contractor's A	application for	Payment No.	12				
ENGINEERS JOINT CONTI		Application 5/4/2023 - 6/7/2023 Period:		Application Date:	6/7/2023				
To Town of Lap (Owner):	pel	From Atlas Excavating, Inc. (Contractor):		Via (Engineer):	Commonwealth Engineers, Inc.				
	y Improvements Project, Division "B" - System Improvements	Contract: Division "B" - Distribu	ntion System Improvements						
Owner's Contract No.:		Contractor's Project No.:		Engineer's Project No.:	W20074				
	Application For Payment								
	Change Order Summary	7	٦						
Approved Change Order	S		1. ORIGINAL CONTR	RACT PRICE	\$_	2,181,663.00			
Number	Additions	Deductions	- ' '	_	\$_				
1	\$75,036.00		3. Current Contract Pr	rice (Line 1 ± 2)	\$_	2,599,070.85			
2			4. TOTAL COMPLET	ED AND STORED TO	DATE				
3	\$111,294.08		(Column F total on P	Progress Estimates)	\$	1,482,304.44			
4	\$231,077.77		5. RETAINAGE:	,	_				
				X \$ 1.019.129.40	Work Completed \$_	50,956.47			
					Stored Material \$_				
					ne 5.b) \$ _				
					_				
TOTAL	\$417,407.85			•	ine 5.c)\$_				
TOTAL				*	prior Application) \$_				
NET CHANGE E	5417,	,407.85		AMOUNT DUE THIS APPLICATION\$ 66,386					
CHANGE ORDER	RS		」9. BALANCE TO FINI	SH, PLUS RETAINAGI	Ε				
			(Column G total on P	rogress Estimates + Lind	e 5.c above) \$_	1,433,409.63			
Contractor's Certificati	ion		7						
	tor certifies, to the best of its knowledge,	the following: (1) All previous progress	Payment of: \$		\$66,386.51				
	Owner on account of Work done under the		Taymont or.		er - attach explanation of the o	other amount)			
	stractor's legitimate obligations incurred in yment; (2) Title to all Work, materials and			(Ellie o of oth	er - attach explanation of the e	dier amount)			
	covered by this Application for Payment, v								
	s, security interests, and encumbrances (ex		is recommended by:			(D)			
	emnifying Owner against any such Liens, s			(Engi	neer)	(Date)			
· /	by this Application for Payment is in account all items and amounts on the face of this C								
	been performed and/or material supplied i	**	ayincin or. p		\$66,386.51				
	et, and/or duly authorized deviations, subst			(Line 8 or oth	er - attach explanation of the o	other amount)			
	and correct statement of the Contract acc								
	s Periodic Estimate, (7) no part of the "Ba ersigned and his subcontractors have - (ch	<u> </u>	is approved by:						
	lied with all labor provisions of said Conti			(Ow	ner)	(Date)			
	lied with all labor provisions of said Contra								
	an honest dispute exists with respect to sa		Approved by:						
check	ed, describe briefly nature of dispute on an	attached sheet).							
				Funding or Financing	Entity (if applicable)	(Date)			
Contractor Signature				2	, , ,	` '			
By:		Date:	1						
, .		Duic.							

Progress Estimate - Lump Sum Work

For (Contract):	Division "B" - Distribution System Improvements		Application Number: 12							
Application Period:	5/4/2023 - 6/7/2023			Application Date:	ate: 6/7/2023					
			Work	Completed	E	F			G	
	A	В	С	D	Materials Presently	Total Completed	%	Bala	ance to Finish	
	Description	Scheduled Value	\$ From Previous Application (C+D)	This Period	Stored (not in C or D)	and Stored to Date $(C + D + E)$	(F / B)		(B - F)	
1	Mobilization, Demobilization, Bond, and Startup	\$ 143,36	9.00 \$136,200.55			\$136,200.55	95.0%	\$	7,168.45	
4	Temporary Erosion Control	\$ 2,00	0.00					\$	2,000.00	
6	Utility Service Line Adjustment (As Authorized)	\$ 30,00						\$	30,000.00	
13	Traffic Control	\$ 5,77				\$5,778.00	100.0%	\$	-	
70	CO #1 - 8" Jack and Bore with Steel Encasement	\$ 75,03				\$75,036.00	100.0%	\$	-	
90	CO #3 - Pendleton Ave Potholing (2101)	\$ 13,44				\$13,446.94	100.0%	\$	-	
100	CO #3 - Pendleton Ave Jack and Bore Obstruction (2102)	\$ 7,58				\$7,585.16	100.0%	\$	-	
	CO #3 - 7th, 8th, and 9th St. Additional Locates (2103)	\$ 43,88				\$43,883.39	100.0%	\$	-	
	CO #3 - 7th and 8th St. Alley Locates (2104)	\$ 10,96				\$10,968.65	100.0%	\$	-	
	CO #3 - Erie St. Broken Water Main Work (2107)	\$ 9,37				\$9,379.74	100.0%	\$	-	
	CO #3 - 5th St. Service Line Repair (2108)	\$ 15,24				\$15,242.33	100.0%	\$	-	
	CO #3 - Walnut St. Sewer Later. Repair (2110)	\$ 10,78				\$10,787.87	100.0%	\$	-	
160	WCD No. 1 - Contaminated Soils Removal	\$ 231,07	7.77 \$231,077.77			\$231,077.77	100.0%	\$	-	
								\$	-	
								\$	-	
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								\$	-	
	Totals	\$ 598,55	4.85 \$ 559,386.4	0 \$	- S -	\$ 559,386.40	93.5%	\$	39,168.45	

Progress Estimate - Unit Price Work

For (Contract):	Division "B" - Distribution System Improvements	Application Numb 7										
Application Period	d: 5/4/2023 - 6/7/2023							Application Date:	6/7/2023			
	A				В	С	D	Е	F		G	
	Item		Co	ontract Informatio	on			Materials	Total Completed			
	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Presently Stored (not in C)	and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)	
2a	6" Water Main, Open Cut	5750	LF	\$ 70.00	\$402,500.00			\$ 27,347.04	\$27,347.04	6.8%	\$375,152.96	
2b	6" Water main, HDD	70		\$ 50.00	\$3,500.00	70	\$3,500.00	\$ -	\$3,500.00	100.0%		
2c	8" Water Main, Open Cut	3185	LF	\$ 86.00	\$273,910.00			\$ 35,743.20	\$35,743.20	13.0%	\$238,166.80	
2d	8" Water Main, HDD	140	LF	\$ 53.00	\$7,420.00	140	\$7,420.00	\$ 1,951.05	\$9,371.05	126.3%	-\$1,951.05	
2e	16" Encasement Pipe, HDPE	215	LF	\$ 100.00	\$21,500.00			\$ 6,847.75	\$6,847.75	31.9%	\$14,652.25	
2f	12" Encasement Pipe, HDPE	213	EA	\$ 147.00	\$31,311.00			\$ -			\$31,311.00	
3a	4" Gate Valve with Valve Box	5	EA	\$ 2,500.00	\$12,500.00			\$ 11,192.42	\$11,192.42	89.5%	\$1,307.58	
3b	6" Gate Valve with Valve Box	16	EA	\$ 2,800.00	\$44,800.00			\$ 23,739.72	\$23,739.72	53.0%	\$21,060.28	
3c	8" Gate Valve with Valve Box	16	EA	\$ 3,400.00	\$54,400.00	5	\$17,000.00	\$ 34,518.10	\$51,518.10	94.7%	\$2,881.90	
3d	Fire Hydrant w/ Auxiliary w/ 6" Gate Valve and Box	35	EA	\$ 8,800.00	\$308,000.00	7	\$61,600.00	\$ 166,083.12	\$227,683.12	73.9%	\$80,316.88	
5a	Service Reconnection	146	EA	\$ 1,880.00	\$274,480.00	4	\$7,520.00	\$ 3,510.00	\$11,030.00	4.0%	\$263,450.00	
5b	Water Service	3,775		\$ 68.00	\$256,700.00	223	\$15,164.00	\$ 4,528.30	\$19,692.30	7.7%	\$237,007.70	
5c	Meter Setter	35	EA	\$ 1,000.00	\$35,000.00			\$ 5,688.20	\$5,688.20	16.3%	\$29,311.80	
7a	1" Type "A" Connection	2	EA	\$ 8,800.00	\$17,600.00			\$ -			\$17,600.00	
7b	2" Type "A" Connection	13	EA	\$ 8,800.00	\$114,400.00			\$ 2,880.48	\$2,880.48	2.5%	\$111,519.52	
7c	4" Type "A" Connection	14	EA	\$ 10,400.00	\$145,600.00	1	\$10,400.00	\$ 11,382.70	\$21,782.70	15.0%	\$123,817.30	
7d	6" Type "A" Connection	13		\$ 11,500.00	\$149,500.00	2	\$23,000.00	\$ 26,421.92	\$49,421.92	33.1%	\$100,078.08	
7e	8" Type "A" Connection	4		\$ 13,000.00	\$52,000.00			\$ 35,124.87	\$35,124.87	67.5%	\$16,875.13	
8a	Granular Backfill	7715		\$ 17.00	\$131,155.00			\$ -			\$131,155.00	
8b	Flowable Fill	1220		\$ 44.00	\$53,680.00			\$ -			\$53,680.00	
9	Gravel Surface Repair	1880		\$ 13.00	\$24,440.00			\$ -			\$24,440.00	
10	Hot Mix Asphalt (HMA) Pavement	2930		\$ 61.00	\$178,730.00			\$ -			\$178,730.00	
11	Final Grading, Seeding, and Mulching	3100		\$ 5.00	\$15,500.00			\$ -			\$15,500.00	
12a	Concrete Driveway	395		\$ 118.00	\$46,610.00			\$ -			\$46,610.00	
12b	Concrete Sidewalk	755	LF	\$ 51.00	\$38,505.00			\$ -			\$38,505.00	
	MA-1: Directional Drill in lieu of Open Cut							\$ -				
MA-1a	Add 6" Water Main, Directional Drilled	5,750		\$ 50.00	\$287,500.00	2157	\$107,850.00	\$ 19,999.98	\$127,849.98	44.5%	\$159,650.02	
MA-1b	Add 8" Water Main, Directional Drilled	3,185		\$ 53.00	\$168,805.00	2009	\$106,477.00	\$ 13,019.92	\$119,496.92	70.8%	\$49,308.08	
MA-1c	Remove 6" Water Main, Open Cut	5,750		\$ (70.00)	-\$402,500.00			\$ -			-\$402,500.00	
MA-1d	Remove 8" Water Main, Open Cut	3,185		\$ (86.00)	-\$273,910.00			\$ -			-\$273,910.00	
MA-1e	Remove of Granular Backfill	7,715		\$ (17.00)	-\$131,155.00			\$ -			-\$131,155.00	
MA-1f	Remove of Gravel Surface Repair	1880		\$ (13.00)	-\$24,440.00			\$ -			-\$24,440.00	
MA-1g	Remove of Hot Mix Asphalt (HMA) Pavement	2930		\$ (61.00)	-\$178,730.00			\$ -			-\$178,730.00	
MA-1h	Remove Concrete Driveway	395		\$ (118.00)	-\$46,610.00			\$ -			-\$46,610.00	
MA-1i	Remove Concrete Sidewalk	755	LF	\$ (51.00)	-\$38,505.00			\$ -			-\$38,505.00	
MA-1j	Remove Flowable Fill	1220	LF	\$ (44.00)	-\$53,680.00			\$ -			-\$53,680.00	
	Change Order No. 1	240	1.5	e 00.00	01405600	10	#1 100 OC	\$ -	01.064.60	12.10/	010 201 20	
	2" Open Cut	216		\$ 66.00	\$14,256.00	18	\$1,188.00	\$ 676.68	\$1,864.68	13.1%	\$12,391.32	
	8" Jack and Bore w/ 16" Casing	105		\$ 800.00	\$84,000.00	102	\$81,600.00	\$ -	\$81,600.00	97.1%	\$2,400.00	
	8" Open Cut Flowable Fill	598		\$ 86.00	\$51,428.00	97	\$8,342.00	\$ 1,423.64	\$9,765.64	19.0%	\$41,662.36	
		350		\$ 44.00	\$15,400.00	35	\$1,540.00	\$ -	\$1,540.00	10.0%	\$13,860.00	
	Remove 16" Encasement	102		\$ (100.00)	0.62.040.00	- 00	06.220.06	\$ -	022.070.65	51.00/	020 500 25	
	6" Open Cut	912		\$ 70.00	\$63,840.00	89	\$6,230.00	\$ 26,840.65	\$33,070.65	51.8%	\$30,769.35	
	4" Open Cut	179	LF	\$ 76.00	\$13,604.00	12	\$912.00	\$ 4,255.30	\$5,167.30	38.0%	\$8,436.70	
	Totals				\$2,243,044.00		\$459,743.00	\$ 463,175.04	\$922,918.04	41.15%	\$1,320,125.96	

Stored Material Summary

for (Contract): Division "B" - Distribution System Improvements								Application Number			
Applica	tion Period:		5/4/2023 - 6/7/	2023				Application Date:	6/7/2023		
	A	В		С	I)	Е	C-1++1 A]	F	G
Bid		Submittal No.			Stored P	reviously		Subtotal Amount	Incorporat	ed in Work	Materials
Item	Supplier	(with	Storage	Description of Materials or Equipment Stored	Date Placed into	Amount	Amount Stored	Completed and Stored to Date	Date (Month/	Amount	Remaining in
	Invoice No.	Specification	Location	Description of Materials of Equipment Stored	Storage		this Month (\$)	(D + E)	Year)		Storage (\$)
No.		Section No.)			(Month/Year)	(\$)		(D + E)	rear)	(\$)	(D + E - F)
2b	Q310295		Jobsite	6 IPS DR17 HDPE Pipe (70')	3/2022	\$382.20		\$382.20	9/2022	\$382.20	
2d	Q310295		Jobsite	8 IPS DR17 HDPE Pipe (140')	3/2022	\$1,293.60		\$1,293.60	7/2022	\$1,293.60	
2e	Q310295		Jobsite	16 IPS DR17 HDPE Pipe (215')	3/2022	\$6,847.75		\$6,847.75			\$6,847.75
3b	Q481155		Jobsite	6 A2361-23 MJ RW GV OL L/ACC	4/2022	\$13,940.00		\$13,940.00			\$13,940.00
3с	Q481155		Jobsite	8 A2361-23 MJ RW GV OL L/ACC	4/2022	\$20,908.00		\$20,908.00			\$20,908.00
3d	Q481155		Jobsite	6 A2361-23 MJ RW GV OL L/ACC	4/2022	\$28,700.00		\$28,700.00	7/2022	\$820.00	\$27,880.00
7d	Q481155		Jobsite	6 A2361-19 MJSF RW GV OL L/ACC	4/2022	\$8,927.16		\$8,927.16			\$8,927.16
7e	Q481155		Jobsite	8 A2361-19 MJXFLG RW GV OL L/A	4/2022	\$6,340.80		\$6,340.80			\$6,340.80
MA-1a	Q310295		Jobsite	6 IPS DR17 HDPE Pipe (5,750')	3/2022	\$31,395.00		\$31,395.00	9/2022	\$11,395.02	\$19,999.98
MA-1b	Q310295		Jobsite	8 IPS DR17 HDPE Pipe (1,080')	3/2022	\$9,979.20		\$9,979.20	7/2022	\$9,979.20	
2a	Q975962		Jobsite	6 PVC C900 DR18 Pipe	6/2022	\$4,337.20		\$4,337.20			\$4,337.20
2c	Q975962		Jobsite	8 PVC C900 DR18 Pipe	6/2022	\$9,604.80		\$9,604.80			\$9,604.80
3d	Q975962		Jobsite	A423 5-1/4 HYD 5'0"	6/2022	\$20,470.66	1	\$20,470.66			\$20,470.66
2c	Q621431		Jobsite	8 IPS DR17 HDPE Pipe	6/2022	\$18,480.00		\$18,480.00			\$18,480.00
2a	R083647		Jobsite	6 IPS DR11 BUTT MJ ADAPTER	6/2022	\$6,917.46		\$6,917.46			\$6,917.46
2a	R083647		Jobsite	6 C110 MJ ADPT ACC SET	6/2022	\$8,238.12		\$8,238.12			\$8,238.12
2a	Q799738		Jobsite	6 ELECTRO FUSE CPLG-IPS	6/2022	\$5,100.00		\$5,100.00			\$5,100.00
2c	Q799738		Jobsite	8 IPS ELECTROFUSE CPLG	6/2022	\$4,180.00		\$4,180.00	7/2022	\$570.00	\$3,610.00
2a	Q954490		Jobsite	6 IPS DR11 BUTT MJ ADAPTER	6/2022	\$209.62		\$209.62			\$209.62
2c	Q954490		Jobsite	8 IPS DR11 BUTT MJ ADAPTER	6/2022	\$1,307.50		\$1,307.50	7/2022	\$1,307.50	
2a	Q954490		Jobsite	6 C110 MJ ADPT ACC SET	6/2022	\$249.64		\$249.64			\$249.64
2c	Q954490		Jobsite	8 C110 MJ ADPT ACC SET	6/2022	\$1,753.40		\$1,753.40			\$1,753.40
2a	R014524		Jobsite	#10 PE30 HS BLUE TRACER WIRE	6/2022	\$2,295.00		\$2,295.00			\$2,295.00
2c	R014524		Jobsite	#10 PE30 HS BLUE TRACER WIRE	6/2022	\$2,295.00		\$2,295.00			\$2,295.00
7e	R014524		Jobsite	8X20 SS CASING SPACER	7/2022	\$1,480.00		\$1,480.00			\$1,480.00
7e	R014524		Jobsite	8X20 WRAP AROUND END SEAL	7/2022	\$540.00		\$540.00			\$540.00
7e	R276570		Jobsite	8 MJ L/P SLV C153	7/2022	\$909.24		\$909.24			\$909.24
7e	R276570		Jobsite	8 MJ 45 C153	7/2022	\$333.72		\$333.72			\$333.72
7e	R276570		Jobsite	8X6 MJ RED C153	7/2022	\$176.08		\$176.08			\$176.08
7b	R141981		Jobsite	2X1000 PE TUBING	7/2022	\$205.00		\$205.00			\$205.00
3d	R141981		Jobsite	ALIGNMENT CAP	7/2022	\$1,728.00		\$1,728.00			\$1,728.00
3a	R141981		Jobsite	4 MEGALUG	7/2022	\$1,551.12		\$1,551.12			\$1,551.12
3b	R141981		Jobsite	6 MEGALUG	7/2022	\$7,356.60		\$7,356.60			\$7,356.60
3c	R141981		Jobsite	8 MEGALUG	7/2022	\$1,814.40		\$1,814.40	7/2022	6105.00	\$1,814.40
3d 7e	R141981 R141981		Jobsite Jobsite	5-1/4X16 SCREW TOP 8X6 MJ TEE C153	7/2022 7/2022	\$13,320.00 \$1,894.62		\$13,320.00 \$1,894.62	7/2022	\$185.00	\$13,135.00 \$1,894.62
7d	R141981 R141981		Jobsite Jobsite	8X6 MJ TEE C153 6" MJ REGUALR GASKET DOMESTIC	7/2022	\$1,894.62 \$2,071.01	-	\$1,894.62 \$2,071.01			\$1,894.62 \$2,071.01
7e	R141981 R141981		Jobsite	8" MJ REGULAR GASKET DOMESTIC	7/2022	\$3,192.00	-	\$2,071.01			\$2,071.01
7e 3d	R141981 R141981			8" MJ REGULAR GASKET DOMESTIC 5-1/4 VB LID W/WATER	7/2022	\$3,192.00	+	\$3,192.00			\$3,192.00
3d	R141981 R141981		Jobsite Jobsite	3/4/4 T-HEAD B&N	7/2022	\$2,518.56 \$7,316.00	+	\$2,518.56			\$2,518.56
7e	R141981 R141981		Jobsite	#10 GA BLUE TRACER WIRE	7/2022	\$7,316.00	+	\$7,316.00			\$7,316.00
7e	R141981		Jobsite	DRYCONN DIRECT BURY LUG	7/2022	\$233.70	+	\$233.70			\$3,369.30
2D	IY05504		Jobsite	2" CURB STOP	8/2022	\$1,951.05	+	\$1,951.05			\$1,951.05
60	R299991		Jobsite	6 PVC C 900 DR18	8/2022	\$8,674.40		\$8,674.40			\$8,674.40
3A	R299991 R299991		Jobsite	4" RW GV OL	8/2022	\$8,499.12	+	\$8,499.12			\$8,499.12
3B	R299991 R299991		Jobsite	6: RW GV OL	8/2022	\$1,623.12	+	\$1,623.12			\$1,623.12
40	R299991 R299991		Jobsite	8 MJ 11 1/4 C153	8/2022	\$1,623.12	1	\$1,623.12			\$1,623.12
40	R299991 R299991		Jobsite	8 MJ 45 C153	8/2022	\$333.72	1	\$333.72			\$333.72
60	R299991 R299991		Jobsite	6 MJ CAP C153	8/2022	\$300.75	1	\$300.75			\$300.75
40	R299991 R299991		Jobsite	8 MJ REGULAR ACC L/GLAND	8/2022	\$925.68	1	\$925.68			\$925.68
60	R299991 R299991		Jobsite	6 MEGALUG	8/2022	\$5,476.58	1	\$5,476.58			\$5,476.58
60	R299991 R299991		Jobsite				1	\$4,976.51			\$3,476.58
UU	K479991	l	Jooshe	EJCDC® C-62	8/2022 Contractor's Applicat	ion for Payment	L	\$4,770.31		l	34,9/0.31

Stored Material Summary

For (Co	ntract):		Division "B" -	Distribution System Improvements				Application Number	r:	12	
Applicat	tion Period:		5/4/2023 - 6/7/	2023				Application Date:	6/7/2023		
	A	В		С	I)	Е	C-14-4-1 A4	I	7	G
Bid		Submittal No.			Stored Previously			Subtotal Amount	Incorporate	ed in Work	Materials
Item	Supplier	(with	Storage	Description of Materials or Equipment Stored	Date Placed into	Amount	Amount Stored	Completed and Stored to Date	Date (Month/	Amount	Remaining in
	Invoice No.	Specification	Location	Description of Materials of Equipment Stored	Storage		this Month (\$)	1	Year)		Storage (\$)
No.		Section No.)			(Month/Year)	(\$)		(D + E)	rear)	(\$)	(D + E - F)
7E	R299991		Jobsite	8X4 TAP SLEEVE	8/2022	\$862.53		\$862.53			\$862.53
7E	R299991		Jobsite	8X6 TAP SLEEVE	8/2022	\$959.32		\$959.32			\$959.32
7E	R299991		Jobsite	8X8 TAP SLEEVE	8/2022	\$4,767.44		\$4,767.44			\$4,767.44
3D	R299991		Jobsite	5 1/4 HYDR 5' BURY	8/2022	\$90,655.78		\$90,655.78			\$90,655.78
60	R299991		Jobsite	6" MJ REGUALR GASKET DOMESTIC	8/2022	\$1,553.37		\$1,553.37			\$1,553.37
5B	R300170		Jobsite	1X500 CTS PE TUBING	8/2022	\$1,400.00		\$1,400.00			\$1,400.00
5B	R300170		Jobsite	1X100 CTS PE TUBING	8/2022	\$224.00		\$224.00			\$224.00
20	R300170		Jobsite	2X100 CTS PE TUBING	8/2022	\$205.00		\$205.00			\$205.00
5C	R300170		Jobsite	20X48 FRATCO METER TILE	8/2022	\$3,564.05		\$3,564.05			\$3,564.05
5B	R300170		Jobsite	1X300 CTS PE TUBING	8/2022	\$672.00		\$672.00			\$672.00
3B	R440743		Jobsite	6 MJ RW GV OL L/ACC	8/2022	\$820.00		\$820.00			\$820.00
3C	R440743		Jobsite	8 MJ RW GV OL L/ACC	8/2022	\$1,306.75		\$1,306.75			\$1,306.75
3D	R440743		Jobsite	ALIGNMENT CAP	8/2022	\$72.00		\$72.00			\$72.00
3D	R440743		Jobsite	5 1/4 SCREW VB TOP/BOTTOM	8/2022	\$555.00		\$555.00			\$555.00
7C	R454514		Jobsite	4 MJ REGULAR ACC SET L/GLAND	8/2022	\$321.96		\$321.96			\$321.96
5B	R454514		Jobsite	1 BALL CURB	8/2022	\$1,300.00		\$1,300.00			\$1,300.00
5B	R454514		Jobsite	1 BALL CORP STOP	8/2022	\$708.30		\$708.30			\$708.30
60	R415473		Jobsite	6 MJ 45 C153	8/2022	\$2,706.64		\$2,706.64			\$2,706.64
80	R415473		Jobsite	4 A2361-23 MJ RW GV 63 L/ACC	8/2022	\$3,216.30		\$3,216.30			\$3,216.30
7E	R415473		Jobsite	8 MJ 45 C153	8/2022	\$1,168.02		\$1,168.02			\$1,168.02
7C	R415473		Jobsite	4 MJ 90 C153	8/2022	\$285.72		\$285.72			\$285.72
7D	R415473		Jobsite	6 MJ 90 C153	8/2022	\$1,202.96		\$1,202.96			\$1,202.96
7E	R415473		Jobsite	8 MJ 90 C153	8/2022	\$418.04		\$418.04			\$418.04
7C	R415473		Jobsite	4 MJ CAP C153	8/2022	\$129.12		\$129.12			\$129.12
7E	R415473		Jobsite	8 MJ CAP C153	8/2022	\$188.82		\$188.82			\$188.82
7D	R415473		Jobsite	6X4 MJ RED C153	8/2022	\$526.32		\$526.32			\$526.32
7E 7C	R415473 R415473		Jobsite Jobsite	8X6 MJ RED C153 4 MJ TEE C153	8/2022 8/2022	\$287.38 \$253.96		\$287.38 \$253.96			\$287.38 \$253.96
7D	R415473 R415473		Jobsite		8/2022	\$1,514.59		\$1,514.59			\$1,514.59
7E	R415473		Jobsite	6 MJ TEE C153 8X6 MJ TEE C153	8/2022	\$4,330.56		\$4,330.56			\$4,330.56
60	R415473 R415473		Jobsite	6PVC C900 DR 18	8/2022	\$3,098.00		\$3,098.00			\$3,098.00
80	R448437		Jobsite	4 PVC C900 DR 14	8/2022	\$1,039.00		\$1,039.00			\$1,039.00
7E	R287828		Jobsite	8 DIP BELL JT REST	8/2022	\$1,473.10		\$1,473.10			\$1,473.10
20	R321375		Jobsite	6X2 MJ TAPT PLUG	8/2022	\$165.94		\$165.94			\$1,473.10
60	R321375		Jobsite	6 MJ REGULAR ACC SET L/GLAND	8/2022	\$54.40		\$54.40			\$54.40
7C	R415328		Jobsite	4X4 SS TAP SLEEVE	8/2022	\$10,391.94		\$10,391.94			\$10,391.94
7D	R415328		Jobsite	6X6 SS TAP SLEEVE	8/2022	\$11,390.40		\$11,390.40			\$11,390.40
5A	R452396		Jobsite	95E AJD CI USA SERV BOX COMP	8/2022	\$3,510.00		\$3,510.00			\$3,510.00
7B	R452396		Jobsite	2 BALL CURB	8/2022	\$2,313.50		\$2,313.50			\$2,313.50
5C	R452396		Jobsite	20 6150 MTR BOX COVER	8/2022	\$2,124.15		\$2,124.15			\$2,124.15
20	R453242		Jobsite	2 CONN CORP	8/2022	\$305.74		\$305.74			\$305.74
3A	R463766		Jobsite	4" MJ REGUALR GASKET DOMESTIC	8/2022	\$869.05		\$869.05			\$869.05
3A	R434839		Jobsite	4" MJ REGULAR GASKET DOMESTIC	8/2022	\$273.13		\$273.13			\$273.13
3C	R434839		Jobsite	8 A2361-23 MJ RW GV OL L/ACC	8/2022	\$3,920.25		\$3,920.25			\$3,920.25
5B	R434839		Jobsite	1X100 CTS PE TUBING	8/2022	\$224.00		\$224.00			\$224.00
3C	R410804		Jobsite	8 XI/PVCXCI/PVC CPLG	8/2022	\$344.44		\$344.44			\$344.44
3C	R410804		Jobsite	8 PVC SDR 35 SWR PIPE	8/2022	\$176.26		\$176.26			\$176.26
/IA-1b	R452886		Jobsite	6 ADS N12 ST 45 MOLED	8/2022	\$917.82		\$917.82			\$917.82
/IA-1b	R193203		Jobsite	8 XC110 MJ ADPT ACC SET	8/2022	\$5,961.56		\$5,961.56			\$5,961.56
MA-1b	R193203		Jobsite	8 IPS DR11 BUTT MJ ADAPTER	8/2022	\$4,445.50		\$4,445.50			\$4,445.50
7B	R196323		Jobsite	8X2 MJ TAPT TEE C153	8/2022	\$361.98		\$361.98			\$361.98
1	R196323		Jobsite		0 Contractor's Applicat		l	\$60.15			\$60.15

Stored Material Summary

For (Cor	Contract): Division "B" - Distribution System Improvements								Application Number: 12				
Applicat	ion Period:		5/4/2023 - 6/7/	2023				Application Date:	6/7/2023				
	A	В		С	I)	E	Subtotal Amount	I	7	G		
Bid		Submittal No.			Stored Pr	reviously		Completed and	Incorporated in Work		Materials		
Item No.	Supplier Invoice No.	(with Specification Section No.)	Storage Location	Description of Materials or Equipment Stored	Date Placed into Storage (Month/Year)	Amount (\$)	Amount Stored this Month (\$)	Stored to Date (D + E)	Date (Month/ Year)	Amount (\$)	Remaining in Storage (\$) (D + E - F)		
1	R196323		Jobsite	6X13 MJ ANCH CPLG	8/2022	\$1,691.97		\$1,691.97			\$1,691.97		
MA-1b	R196323		Jobsite	8" MJ REGULAR GASKET DOMESTIC	8/2022	\$766.08		\$766.08			\$766.08		
7D	R448938		Jobsite	6X4 MJ RED C153	9/2022	\$789.48		\$789.48			\$789.48		
MA-1b	R448938		Jobsite	8X6 MJ RED C153	9/2022	\$287.38		\$287.38			\$287.38		
MA-1b	R448938		Jobsite	8 MJ TEE C153	9/2022	\$641.58		\$641.58			\$641.58		
3C	R452678		Jobsite	8 EBAA MEGALUG	9/2022	\$6,048.00		\$6,048.00			\$6,048.00		
				Totals		\$489,107,56		\$489,107.56		\$25,932,52	\$463,175.04		