Post: 4/30/22
Num: 013 (GLCS.2,8,9)

Progress Invoice Form - Payment

GREAT WATER ALLIANCE

TO OWNER:	Waukesha Water Utility 115 Delafield Street P.O. Box 1648 Waukesha,WI 53187	PROJECT:	Black & Veatch 111 E. Wisconsin Avenue Milwaukee,WI 53202	APPLICATION NO: PERIOD TO: PROJECT NOS:	013 04-30-2022 199990-CP2A
FROM CONTRACTOR:	Super Excavators, Inc. N59 W14601 Bobolink Avenue Menomonee Falls,WI 53051) # 50102	VIA ARCHITECT:	Greeley and Hansen 741 North Grand Avenue Waukesha,WI 53186	CONTRACT DATE:	
CONTRACT FOR:	Super Excavators, Inc. - CP2A - Supply Pipeline				

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM		$33,934,739.00
2. Net change by Change Order		$750,326.01
3. CONTRACT SUM TO DATE		$34,685,065.01
4. TOTAL COMPLETED & STORED TO DATE		$20,425,056.55
5. RETAINAGE:		
a. Completed Work	$277,725.46	
b. Stored Material	$590,339.53	
Total Retainage	1021252.83	~~$868,064.99~~
6. TOTAL EARNED LESS RETAINAGE	19403803.72	$19,556,991.56
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		$18,459,484.25
8. CURRENT PAYMENT DUE	$ 944319.47	$1,097,507.31
9. BALANCE TO FINISH, INCLUDING RETAINAGE		$14,377,747.44

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0.00	$0.00
Total approved this month	$0.00	$0.00
TOTALS	$0.00	$0.00
NET CHANGES by Change Order		$0.00

Payment	
Advance Payment	$0.00
Current Repayment	$0.00
Total Repayment	$0.00

Tax	
Tax Refund	$0.00
Current Tax Witheld	$0.00
Total Tax Wiitheld	$0.00

CONTRACTOR:

By: Super Excavators, Inc. Date: April 27, 2022
State of: Wisconsin
County of: Waukesha
Subscribed and sworn to before me this: 27th day of April, 2022
Notary Public:
My Commission expires: 9/17/2023

SARAH OLSEN NOTARY PUBLIC STATE OF WISCONSIN

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the contract Documents, and the contractor is entitled to payment of the AMOUNT CERTIFIED.

X 944319.47

AMOUNT CERTIFIED ..... $ ~~1097507~~ 31

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: BV
By: J CHAMPION Date: 4/27/22
C. WALTER 4/28/22

PO 321078

 Printed on 04-27-2022 PMWeb

GLCS0002-60-SWB - 573609.24
GLCS0008-60-SWB - 351710.23
GLCS0009-60-SWB - 19,000.00
944319.47

GWA Supply Pipeline Construction Costs for CP2A

CONTINUATION SHEET

GREAT WATER ALLIANCE™

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PERIOD TO: 04-30-2022
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A	B	C	D	E	F	G		H	I
			WORK COMPLETED		MATERIALS	TOTAL		BALANCE TO	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREV.	THIS PERIOD	CURR STORED (NOT IN D OR E)	COMPLETED & STORED TO DATE (D + E + F)	% (G / C)	FINISH (C - G)	RETAINAGE
001	Mobilization and Demobilization	$900,000.00	$720,000.00	$0.00	$0.00	$720,000.00	80.00%	$180,000.00	$30,600.00
002	Maintenance of Traffic - Water Supply Pipeline Section I	$400,000.00	$360,000.00	$0.00	$0.00	$360,000.00	90.00%	$40,000.00	$15,300.00
003	Maintenance of Traffic - Water Supply Pipeline Section II	$150,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$150,000.00	$0.00
004	Maintenance of Traffic - Water Supply Pipeline Section III	$70,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$70,000.00	$0.00
005	Maintenance of Traffic - Station Suction Pipelines	$20,000.00	$0.00	$20,000.00	$0.00	$20,000.00	100.00%	$0.00	$850.00
006	Ductile Iron Pipe (Open Cut) - 30-Inch, Water Supply Pipeline Section I, Common Fill	$836,500.00	$836,500.00	$0.00	$0.00	$836,500.00	100.00%	$0.00	$35,551.25
007	Ductile Iron Pipe (Open Cut) - 30-Inch, Water Supply Pipeline Section I, Select Fill	$8,008,360.00	$7,085,940.00	$0.00	$0.00	$7,085,940.00	88.48%	$922,420.00	$301,152.45
008	Ductile Iron Pipe (Open Cut) - 30-Inch, Water Supply Pipeline Section I, Flowable Fill	$2,827,880.00	$2,827,880.00	$0.00	$0.00	$2,827,880.00	100.00%	$0.00	$120,184.90
009	Ductile Iron Pipe (Open Cut) - 30-Inch, Water Supply Pipeline Section II, Flowable Fill	$2,415,375.00	$0.00	$0.00	$0.00	$0.00	0.00%	$2,415,375.00	$0.00
010	Ductile Iron Pipe (Open Cut) - 30-Inch, Water Supply Pipeline Section III, Flowable Fill	$1,852,875.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,852,875.00	$0.00

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011	Ductile Iron Pipe (Open Cut) - 16-Inch, Station Suction Pipelines, Select Fill	$7,800.00	$0.00	$7,800.00	$0.00	$7,800.00	100.00%	$0.00	$331.50
012	Ductile Iron Pipe (Open Cut) - 16-Inch, Station Suction Pipelines, Flowable Fill	$50,400.00	$0.00	$50,400.00	$0.00	$50,400.00	100.00%	$0.00	$2,142.00
013	Ductile Iron Pipe (Open Cut) - 24-Inch, Station Suction Pipelines, Common Fill	$218,400.00	$0.00	$218,400.00	$0.00	$218,400.00	100.00%	$0.00	$9,282.00
	Cumulative Totals	**$17,757,590.00**	**$11,830,320.00**	**$296,600.00**	**$0.00**	**$12,126,920.00**	**68.29%**	**$5,630,670.00**	**$515,394.10**
014	Ductile Iron Pipe (Open Cut) - 24-Inch, Station Suction Pipelines, Select Fill	$123,200.00	$0.00	$123,200.00	$0.00	$123,200.00	100.00%	$0.00	$5,236.00
015	Ductile Iron Pipe (Open Cut) - 24-Inch, Station Suction Pipelines, Flowable Fill	$46,800.00	$0.00	$46,800.00	$0.00	$46,800.00	100.00%	$0.00	$1,989.00
016	Ductile Iron Pipe (Open Cut) - 30-Inch, Station Suction Pipelines, Common Fill	$121,000.00	$0.00	$121,000.00	$0.00	$121,000.00	100.00%	$0.00	$5,142.50
017	Ductile Iron Pipe (Open Cut) - 30-Inch, Station Suction Pipelines, Select Fill	$170,800.00	$0.00	$170,800.00	$0.00	$170,800.00	100.00%	$0.00	$7,259.00
018	36-Inch HDPE Pipe (Horizontal Directional Drilling) - Water Supply Pipeline Section I	$3,435,000.00	$1,186,500.00	$0.00	$1,383,000.00	$2,569,500.00	74.80%	$865,500.00	$109,203.75
019	Ductile Iron Pipe in Steel Casing (Jacking and Boring), Road - 30-Inch, Water Supply Pipeline Section I	$1,467,000.00	$1,054,500.00	$412,500.00	$0.00	$1,467,000.00	100.00%	$0.00	$62,347.50

CONTINUATION SHEET

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020	Ductile Iron Pipe in Steel Casing (Jacking and Boring), Road - 30-Inch, Water Supply Pipeline Section II	$300,000.00	$0.00	$0.00	$20,000.00	$20,000.00	6.67%	$280,000.00	$850.00
021	Ductile Iron Pipe in Steel Casing (Jacking and Boring), Road - 30-Inch, Water Supply Pipeline Section III	$480,600.00	$0.00	$0.00	$25,000.00	$25,000.00	5.20%	$455,600.00	$1,062.50
022	Ductile Iron Pipe in Steel Casing (Jacking and Boring), Road - 24-Inch, Station Suction Pipelines	$888,800.00	$0.00	$888,800.00	$0.00	$888,800.00	100.00%	$0.00	$37,774.00
023	Butterfly Valves - 30-Inch, Water Supply Pipeline Section I, Direct Buried	$175,000.00	$100,000.00	$0.00	$0.00	$100,000.00	57.14%	$75,000.00	$4,250.00
024	Butterfly Valves - 30-Inch, Water Supply Pipeline Section I, In Vault	$240,000.00	$140,000.00	$0.00	$0.00	$140,000.00	58.33%	$100,000.00	$5,950.00
025	Butterfly Valves - 30-Inch, Water Supply Pipeline Section II, Direct Buried	$50,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$50,000.00	$0.00
026	Butterfly Valves - 24-Inch, Station Suction Pipeline, Direct Buried	$99,000.00	$0.00	$99,000.00	$0.00	$99,000.00	100.00%	$0.00	$4,207.50
	Cumulative Totals	**$25,354,790.00**	**$14,311,320.00**	**$2,158,700.00**	**$1,428,000.00**	**$17,898,020.00**	**70.59%**	**$7,456,770.00**	**$760,665.85**
027	Butterfly Valves - 24-Inch, Station Suction Pipeline, In Vault	$150,000.00	$0.00	$150,000.00	$0.00	$150,000.00	100.00%	$0.00	$6,375.00
028	Air Valve Assemblies - Water Supply Pipeline Section I, Type I	$780,000.00	$650,000.00	$0.00	$0.00	$650,000.00	83.33%	$130,000.00	$27,625.00

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029	Air Valve Assemblies - Water Supply Pipeline Section I, Type II	$480,000.00	$360,000.00	$0.00	$0.00	$360,000.00	75.00%	$120,000.00	$15,300.00
030	Air Valve Assemblies - Water Supply Pipeline Section II, Type III	$3,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$3,000.00	$0.00
031	Air Valve Assemblies - Water Supply Pipeline Section III, Type III	$6,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$6,000.00	$0.00
032	Air Valve Assemblies - Station Suction Pipelines, Type III	$26,000.00	$0.00	$26,000.00	$0.00	$26,000.00	100.00%	$0.00	$1,105.00
033	Blow-Off Assemblies - Water Supply Pipeline Section I	$200,000.00	$150,000.00	$25,000.00	$0.00	$175,000.00	87.50%	$25,000.00	$7,437.50
034	Blow-Off Assemblies - Water Supply Pipeline Section II	$95,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$95,000.00	$0.00
035	Blow-Off Assemblies - Water Supply Pipeline Section III	$170,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$170,000.00	$0.00
036	Blow-Off Assemblies - Station Section Pipelines	$200,000.00	$0.00	$200,000.00	$0.00	$200,000.00	100.00%	$0.00	$8,500.00
037	Cathodic Protection - Water Supply Pipeline Section I	$225,000.00	$180,000.00	$0.00	$0.00	$180,000.00	80.00%	$45,000.00	$7,650.00
038	Cathodic Protection - Water Supply Pipeline Section II	$25,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$25,000.00	$0.00
039	Cathodic Protection - Water Supply Pipeline Section III	$20,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$20,000.00	$0.00
	Cumulative Totals	**$27,734,790.00**	**$15,651,320.00**	**$2,559,700.00**	**$1,428,000.00**	**$19,639,020.00**	**70.81%**	**$8,095,770.00**	**$834,658.35**
040	Base Course - Water Supply Pipeline Section I	$415,056.00	$324,000.00	$0.00	$0.00	$324,000.00	78.06%	$91,056.00	$13,770.00

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041	Base Course - Water Supply Pipeline Section II	$76,104.00	$0.00	$0.00	$0.00	$0.00	0.00%	$76,104.00	$0.00
042	Base Course - Water Supply Pipeline Section III	$41,625.00	$0.00	$0.00	$0.00	$0.00	0.00%	$41,625.00	$0.00
043	Base Course - Station Suction Pipelines	$7,161.00	$0.00	$7,161.00	$0.00	$7,161.00	100.00%	$0.00	$304.34
044	Road Pavement - Water Supply Pipeline Section I, Asphalt	$625,818.00	$625,818.00	$0.00	$0.00	$625,818.00	100.00%	$0.00	$26,597.27
045	Road Pavement - Water Supply Pipeline Section I, 6-Inch Concrete	$464,620.00	$62,790.00	$0.00	$0.00	$62,790.00	13.51%	$401,830.00	$2,668.58
046	Road Pavement - Water Supply Pipeline Section I, 9-Inch Concrete	$158,250.00	$15,375.00	$0.00	$0.00	$15,375.00	9.72%	$142,875.00	$653.44
047	Road Pavement - Water Supply Pipeline Section I, Mill and Overlay	$644,490.00	$56,911.10	$0.00	$0.00	$56,911.10	8.83%	$587,578.90	$2,418.72
048	Road Pavement - Water Supply Pipeline Section II, Asphalt	$188,732.00	$0.00	$0.00	$0.00	$0.00	0.00%	$188,732.00	$0.00
049	Road Pavement - Water Supply Pipeline Section II, 6-Inch Concrete	$607,407.00	$0.00	$0.00	$0.00	$0.00	0.00%	$607,407.00	$0.00
050	Road Pavement - Water Supply Pipeline Section II, Mill and Overlay	$255,070.00	$0.00	$0.00	$0.00	$0.00	0.00%	$255,070.00	$0.00
051	Road Pavement - Water Supply Pipeline Section III, Asphalt	$119,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$119,500.00	$0.00

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052	Road Pavement - Water Supply Pipeline Section III, 6 -Inch Concrete	$285,956.00	$0.00	$0.00	$0.00	$0.00	0.00%	$285,956.00	$0.00
	Cumulative Totals	**$31,624,579.00**	**$16,736,214.10**	**$2,566,861.00**	**$1,428,000.00**	**$20,731,075.10**	**65.55%**	**$10,893,503.90**	**$881,070.70**
053	Road Pavement - Water Supply Pipeline Section III, Mill and Overlay	$109,920.00	$0.00	$0.00	$0.00	$0.00	0.00%	$109,920.00	$0.00
054	Road Pavement - Station Suction Pipelines, Asphalt	$14,620.00	$0.00	$14,620.00	$0.00	$14,620.00	100.00%	$0.00	$621.35
055	Road Pavement - Station Suction Pipelines, 9-Inch Concrete Pavement	$8,470.00	$0.00	$8,470.00	$0.00	$8,470.00	100.00%	$0.00	$359.98
056	Final Pavement Markings - Water Supply Pipeline Section I	$37,000.00	$9,250.00	$0.00	$0.00	$9,250.00	25.00%	$27,750.00	$393.13
057	Final Pavement Markings - Water Supply Pipeline Section II	$54,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$54,000.00	$0.00
058	Final Pavement Markings - Water Supply Pipeline Section III	$26,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$26,000.00	$0.00
059	Curb and Gutter - Water Supply Pipeline Section I	$200,602.00	$151,240.00	$0.00	$0.00	$151,240.00	75.39%	$49,362.00	$6,427.70
060	Curb and Gutter - Water Supply Pipeline Section II	$21,812.00	$0.00	$0.00	$0.00	$0.00	0.00%	$21,812.00	$0.00
061	Curb and Gutter - Water Supply Pipeline Section III	$30,920.00	$0.00	$0.00	$0.00	$0.00	0.00%	$30,920.00	$0.00
062	Curb and Gutter - Station Suction Pipelines	$3,990.00	$0.00	$3,990.00	$0.00	$3,990.00	100.00%	$0.00	$169.58

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063	Pedestrian Pavement - Water Supply Pipeline Section I, Concrete Sidewalk	$11,830.00	$11,830.00	$0.00	$0.00	$11,830.00	100.00%	$0.00	$502.78
064	Pedestrian Pavement - Water Supply Pipeline II, Concrete Sidewalk	$9,900.00	$0.00	$0.00	$0.00	$0.00	0.00%	$9,900.00	$0.00
065	Pedestrian Pavement - Water Supply Pipeline III, Concrete Sidewalk	$79,020.00	$0.00	$0.00	$0.00	$0.00	0.00%	$79,020.00	$0.00
	Cumulative Totals	**$32,232,663.00**	**$16,908,534.10**	**$2,593,941.00**	**$1,428,000.00**	**$20,930,475.10**	**64.94%**	**$11,302,187.90**	**$889,545.22**
066	Pedestrian Pavement - Station Suction Pipelines, Concrete Sidewalk	$26,961.00	$0.00	$26,961.00	$0.00	$26,961.00	100.00%	$0.00	$1,145.84
067	Driveway Pavement - Water Supply Pipeline Section I, Asphalt	$14,720.00	$14,720.00	$0.00	$0.00	$14,720.00	100.00%	$0.00	$625.60
068	Driveway Pavement - Water Supply Pipeline Section I, Concrete	$24,125.00	$14,750.00	$0.00	$0.00	$14,750.00	61.14%	$9,375.00	$626.88
069	Driveway Pavement - Station Suction Pipeline, Concrete	$3,375.00	$0.00	$3,375.00	$0.00	$3,375.00	100.00%	$0.00	$143.44
070	Erosion and Sedimentation Control - Water Supply Pipeline Section I	$35,000.00	$28,000.00	$0.00	$0.00	$28,000.00	80.00%	$7,000.00	$1,190.00
071	Erosion and Sedimentation Control - Water Supply Pipeline Section II	$1,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,500.00	$0.00
072	Erosion and Sedimentation Control - Water Supply Pipeline Section III	$1,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,000.00	$0.00

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APPLICATION DATE: 05-01-2022
PERIOD TO: 04-30-2022
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
			WORK COMPLETED		MATERIALS	TOTAL		BALANCE TO	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREV	THIS PERIOD	CURR STORED (NOT IN D OR E)	COMPLETED & STORED TO DATE (D + E + F)	% (G / C)	FINISH (C - G)	RETAINAGE
073	Erosion and Sedimentation Control - Station Suction Pipelines	$5,500.00	$0.00	$5,500.00	$0.00	$5,500.00	100.00%	$0.00	$233.75
074	Landscape Restoration within I-43 Right-of-Way - Water Supply Pipeline Section I	$22,500.00	$22,500.00	$0.00	$0.00	$22,500.00	100.00%	$0.00	$956.25
075	Landscape Restoration within I-43 Right-of-Way - Water Supply Pipeline Section II	$15,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$15,000.00	$0.00
076	Landscape Restoration within I-43 Right-of-Way - Water Supply Pipeline Section III	$30,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$30,000.00	$0.00
077	Landscape Restoration within I-43 Right-of-Way - Station Suction Pipelines	$38,285.00	$0.00	$38,285.00	$0.00	$38,285.00	100.00%	$0.00	$1,627.11
078	Disposal of Impacted Soil and Groundwater - Water Supply Pipeline Section I	$95,830.00	$41,372.80	$0.00	$0.00	$41,372.80	43.17%	$54,457.20	$1,758.34
	Cumulative Totals	**$32,546,459.00**	**$17,029,876.90**	**$2,668,062.00**	**$1,428,000.00**	**$21,125,938.90**	**64.91%**	**$11,420,520.10**	**$897,852.43**
079	Disposal of Impacted Soil and Groundwater - Water Supply Pipeline Section II	$91,420.00	$0.00	$0.00	$0.00	$0.00	0.00%	$91,420.00	$0.00
080	Disposal of Impacted Soil and Groundwater - Water Supply Pipeline Section III	$79,170.00	$0.00	$17,821.30	$0.00	$17,821.30	22.51%	$61,348.70	$757.41
081	Oklahoma Avenue Pump Station Decommissioning	$45,000.00	$0.00	$45,000.00	$0.00	$45,000.00	100.00%	$0.00	$1,912.50

CONTINUATION SHEET

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082	Fiber Optic Communication - Water Supply Pipeline Section I	$182,055.00	$135,000.00	$0.00	$0.00	$135,000.00	74.15%	$47,055.00	$5,737.50
083	Fiber Optic Communication - Water Supply Pipeline Section II	$26,425.00	$0.00	$0.00	$0.00	$0.00	0.00%	$26,425.00	$0.00
084	Fiber Optic Communication - Water Supply Pipeline Section III	$15,060.00	$0.00	$0.00	$0.00	$0.00	0.00%	$15,060.00	$0.00
085	Fiber Optic Communication - Station Suction Pipelines	$21,450.00	$0.00	$21,450.00	$0.00	$21,450.00	100.00%	$0.00	$911.63
086	Station Suction Pipelines Connections	$70,000.00	$0.00	$70,000.00	$0.00	$70,000.00	100.00%	$0.00	$2,975.00
087	Additional Quantities - Earth Excavation	$45,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$45,000.00	$0.00
088	Additional Quantities - Rock Excavation	$51,700.00	$19,505.00	$0.00	$0.00	$19,505.00	37.73%	$32,195.00	$828.96
089	Additional Quantities - Select Fill	$40,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$40,000.00	$0.00
090	Additional Quantities - Flowable Fill	$70,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$70,000.00	$0.00
091	Additional Quantities - Pipe Bedding	$45,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$45,000.00	$0.00
	Cumulative Totals	**$33,328,739.00**	**$17,184,381.90**	**$2,822,333.30**	**$1,428,000.00**	**$21,434,715.20**	**64.31%**	**$11,894,023.80**	**$910,975.43**
092	Additional Quantities - Class D Concrete Encasement	$200,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$200,000.00	$0.00
093	Additional Quantities - Geotextile Fabric	$15,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$15,000.00	$0.00

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094	Additional Quantities - Polystyrene Insulation	$6,000.00	$6,000.00	$0.00	$0.00	$6,000.00	100.00%	$0.00	$255.00
095	Additional Quantities - Groundwater Barriers	$25,000.00	$500.00	$0.00	$0.00	$500.00	2.00%	$24,500.00	$21.25
096	Allowance Items - Disposal of Unforeseen Impacted Materials, Soil	$200,000.00	$15,120.00	$0.00	$0.00	$15,120.00	7.56%	$184,880.00	$642.60
097	Allowance Items - Disposal of Unforeseen Impacted Materials, Groundwater	$100,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$100,000.00	$0.00
098	Allowance Items - Unforeseen Landscape, Wetland, and Agricultural Restoration	$20,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$20,000.00	$0.00
099	Allowance Items - Abandoned Gas Main Asbestos Abatement	$40,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$40,000.00	$0.00
100	Ductile Iron Pipe (Open Cut) - 30-Inch Water Supply Pipeline Section I, Select Fill (Item No. 3-WS-I-B)	$7,820.00	$7,820.00	$0.00	$0.00	$7,820.00	100.00%	$0.00	$332.35
101	36-Inch High Density Polyehtylene Pipe (Horizontal Directional Drilling) - Water Supply Pipeline Section I (Item No. 4-WS-I)	$-517,500.00	$-517,500.00	$0.00	$0.00	$-517,500.00	100.00%	$0.00	$-21,993.75
102	Ductile Iron Pipe in Steel Casing (Jacking and Boring), Road - 30-Inch, Water Supply Pipeline Section I (Item No. 5-WS-I)	$483,000.00	$483,000.00	$0.00	$0.00	$483,000.00	100.00%	$0.00	$20,527.50

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103	Base Course - Water Supply Pipeline Section I (Item No. 10-WS-I)	$594.00	$594.00	$0.00	$0.00	$594.00	100.00%	$0.00	$25.25
104	Road Pavement - Water Supply Pipeline Section I, Asphalt (Item No. 11-WS-I-A)	$719.28	$719.28	$0.00	$0.00	$719.28	100.00%	$0.00	$30.57
	Cumulative Totals	**$33,909,372.28**	**$17,180,635.18**	**$2,822,333.30**	**$1,428,000.00**	**$21,430,968.48**	**63.20%**	**$12,478,403.80**	**$910,816.20**
105	Landscape, Wetland, and Agricultural Restoration - Water Supply Pipeline Section I (Item No. 17-WS-I)	$1,170.00	$1,170.00	$0.00	$0.00	$1,170.00	100.00%	$0.00	$49.73
106	Additional Bonding - West Allis	$3,878.00	$3,878.00	$0.00	$0.00	$3,878.00	100.00%	$0.00	$164.82
107	Flowable Fill and Select Fill around gas pipelines in lieu of Common Fill	$31,669.00	$31,669.00	$0.00	$0.00	$31,669.00	100.00%	$0.00	$1,345.93
108	Trucking and Disposal Fees for Non-Impacted Soils	$6,330.50	$6,330.50	$0.00	$0.00	$6,330.50	100.00%	$0.00	$269.05
109	Additional Quantity - DI Pipe (30-in Open Cut) WSP Section I, Common Fill	$595,500.00	$595,500.00	$0.00	$0.00	$595,500.00	100.00%	$0.00	$25,308.75
110	Reduced Quantity - DI Pipe (30-in Open Cut) WSP Section I, Select Fill	$-809,880.00	$-809,880.00	$0.00	$0.00	$-809,880.00	100.00%	$0.00	$-34,419.90
111	Ductile Iron Pipe (Open Cut) - 30-Inch Water Supply Pipeline Section I, Select Fill (Item No. 3-WS-I-B)	$-92,820.00	$-92,820.00	$0.00	$0.00	$-92,820.00	100.00%	$0.00	$-3,944.85

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112	Base Course - Water Supply Pipeline Section I (Item No. 10-WS-I)	$-4,992.00	$-4,992.00	$0.00	$0.00	$-4,992.00	100.00%	$0.00	$-212.16
113	Asphalt - Water Supply Pipeline Section I (Item No. 11-WS-I-A)	$-10,323.00	$-10,323.00	$0.00	$0.00	$-10,323.00	100.00%	$0.00	$-438.73
114	36-Inch HDPE Pipe Horizontal Directional Drilling - Water Supply Pipeline Section I	$286,650.00	$286,650.00	$0.00	$0.00	$286,650.00	100.00%	$0.00	$12,182.63
115	Sunnyslope Road Temporary Sugnals	$36,975.00	$36,975.00	$0.00	$0.00	$36,975.00	100.00%	$0.00	$1,571.44
116	Coffee Road at 159th Avenue - Watermain Offset	$37,720.20	$37,720.20	$0.00	$0.00	$37,720.20	100.00%	$0.00	$1,603.11
117	National Avenue at 124th Street - Utility Conflict Profile Modification	$144,767.64	$144,767.64	$0.00	$0.00	$144,767.64	100.00%	$0.00	$6,152.62
	Cumulative Totals	**$34,136,017.62**	**$17,407,280.52**	**$2,822,333.30**	**$1,428,000.00**	**$21,657,613.82**	**63.45%**	**$12,478,403.80**	**$920,448.64**
118	Additional Quantity - DI Pipe (30-in Open Cut) WSP Section I, Common Fill	$211,250.00	$211,250.00	$0.00	$0.00	$211,250.00	100.00%	$0.00	$8,978.13
119	Reduced Quantity - DI Pipe (30-in Open Cut) WSP Section I, Select Fill	$-3,277,940.00	$-2,298,740.00	$0.00	$0.00	$-2,298,740.00	70.13%	$-979,200.00	$-97,696.45
120	Additional Quantity - DI Pipe (30-in Open Cut) WSP Section I, Flowable Fill	$3,861,000.00	$1,821,600.00	$323,840.00	$73,715.34	$2,219,155.34	57.48%	$1,641,844.66	$94,314.10

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121	Additional Quantity - Driveway Pavement - Water Supply Pipeline Section I, Asphalt	$7,040.00	$7,040.00	$0.00	$0.00	$7,040.00	100.00%	$0.00	$299.20
122	Additional Quantity - Polystyrene Insulation	$2,028.00	$2,028.00	$0.00	$0.00	$2,028.00	100.00%	$0.00	$86.19
123	Maintenance of Traffic, Station Suction Pipelines (Item No. 2SU)	$-20,000.00	$0.00	$-20,000.00	$0.00	$-20,000.00	100.00%	$0.00	$-850.00
124	Ductile Iron Pipe (Open Cut) 16-Inch, Station Suction Pipelines, Select Fill (Item No. 3SUA)	$-7,800.00	$0.00	$-7,800.00	$0.00	$-7,800.00	100.00%	$0.00	$-331.50
125	Ductile Iron Pipe (Open Cut) 16-Inch, Station Suction Pipelines, Flowable Fill (Item No. 3SUB)	$-50,400.00	$0.00	$-50,400.00	$0.00	$-50,400.00	100.00%	$0.00	$-2,142.00
126	Ductile Iron Pipe (Open Cut) 24-Inch, Station Suction Pipelines, Common Fill (Item No. 3SUC)	$-218,400.00	$0.00	$-218,400.00	$0.00	$-218,400.00	100.00%	$0.00	$-9,282.00
127	Ductile Iron Pipe (Open Cut) 24-Inch, Station Suction Pipelines, Select Fill (Item No. 3SUD)	$-123,200.00	$0.00	$-123,200.00	$0.00	$-123,200.00	100.00%	$0.00	$-5,236.00
128	Ductile Iron Pipe (Open Cut) 24-Inch, Station Suction Pipelines, Flowable Fill (Item No. 3SUE)	$-46,800.00	$0.00	$-46,800.00	$0.00	$-46,800.00	100.00%	$0.00	$-1,989.00

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129	Ductile Iron Pipe (Open Cut) 30-Inch, Station Suction Pipelines, Common Fill (Item No. 3SUF)	$-121,000.00	$0.00	$-121,000.00	$0.00	$-121,000.00	100.00%	$0.00	$-5,142.50
130	Ductile Iron Pipe (Open Cut) 30-Inch, Station Suction Pipelines, Select Fill (Item No. 3SUG)	$-170,800.00	$0.00	$-170,800.00	$0.00	$-170,800.00	100.00%	$0.00	$-7,259.00
	Cumulative Totals	**$34,180,995.62**	**$17,150,458.52**	**$2,387,773.30**	**$1,501,715.34**	**$21,039,947.16**	**61.55%**	**$13,141,048.46**	**$894,197.81**
131	Ductile Iron Pipe in Steel Casing (Jack and Bore) 24-Inch, Station Suction Pipelines (Item No. 5SU)	$-888,800.00	$0.00	$-888,800.00	$0.00	$-888,800.00	100.00%	$0.00	$-37,774.00
132	Butterfly Valves 24-Inch, Station Suction Pipelines, Direct Buried (Item No. 6SUA)	$-99,000.00	$0.00	$-99,000.00	$0.00	$-99,000.00	100.00%	$0.00	$-4,207.50
133	Butterfly Valves 24-Inch, Station Suction Pipelines, In Vault (Item No. 6SUB)	$-150,000.00	$0.00	$-150,000.00	$0.00	$-150,000.00	100.00%	$0.00	$-6,375.00
134	Air Valve Assemblies, Station Suction Pipelines, Type II (Item No. 7SU)	$-26,000.00	$0.00	$-26,000.00	$0.00	$-26,000.00	100.00%	$0.00	$-1,105.00
135	Blow-Off Assemblies, Station Suction Pipelines (Item No. 8SU)	$-200,000.00	$0.00	$-200,000.00	$0.00	$-200,000.00	100.00%	$0.00	$-8,500.00
136	Base Course, Station Suction Pipelines (Item No. 10SU)	$-7,161.00	$0.00	$-7,161.00	$0.00	$-7,161.00	100.00%	$0.00	$-304.34

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137	Road Pavement, Station Suction Pipelines, Asphalt (Item No. 11SUA)	$-14,620.00	$0.00	$-14,620.00	$0.00	$-14,620.00	100.00%	$0.00	$-621.35
138	Road Pavement, Station Suction Pipelines, 9-Inch Concrete Pavement (Item No. 11SUB)	$-8,470.00	$0.00	$-8,470.00	$0.00	$-8,470.00	100.00%	$0.00	$-359.97
139	Curb and Gutter, Station Suction Pipelines (Item No. 13SU)	$-3,990.00	$0.00	$-3,990.00	$0.00	$-3,990.00	100.00%	$0.00	$-169.57
140	Pedestrian Pavement, Station Suction Pipelines, Concrete Sidewalk (Item No. 14SU)	$-26,961.00	$0.00	$-26,961.00	$0.00	$-26,961.00	100.00%	$0.00	$-1,145.84
141	Driveway Pavement, Station Suction Pipelines, Concrete (Item No. 15SUA)	$-3,375.00	$0.00	$-3,375.00	$0.00	$-3,375.00	100.00%	$0.00	$-143.44
142	Erosion and Sedimentation Control, Station Suction Pipelines (Item No. 16 SU)	$-5,500.00	$0.00	$-5,500.00	$0.00	$-5,500.00	100.00%	$0.00	$-233.75
143	Landscape, Wetland, and Agricultural Restoration, Station Suction Pipelines (Item No. 17SU)	$-38,285.00	$0.00	$-38,285.00	$0.00	$-38,285.00	100.00%	$0.00	$-1,627.11
	Cumulative Totals	**$32,708,833.62**	**$17,150,458.52**	**$915,611.30**	**$1,501,715.34**	**$19,567,785.16**	**59.82%**	**$13,141,048.46**	**$831,630.94**
144	Oklahoma Avenue Pump Station Decommissioning (Item No. 19)	$-45,000.00	$0.00	$-45,000.00	$0.00	$-45,000.00	100.00%	$0.00	$-1,912.50
145	Fiber Optic Communication, Station Suction Pipelines (Item No. 20SU)	$-21,450.00	$0.00	$-21,450.00	$0.00	$-21,450.00	100.00%	$0.00	$-911.62

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146	Station Suction Pipelines Connections (Item No. 21)	$-70,000.00	$0.00	$-70,000.00	$0.00	$-70,000.00	100.00%	$0.00	$-2,975.00
147	Maintenance of Traffic, Station Suction Pipelines (Item No. 2SU)	$20,000.00	$0.00	$20,000.00	$0.00	$20,000.00	100.00%	$0.00	$850.00
148	Ductile Iron Pipe (Open Cut) 24-Inch, Station Suction Pipelines, Flowable Fill (Item No. 3SUE)	$16,200.00	$0.00	$0.00	$0.00	$0.00	0.00%	$16,200.00	$0.00
149	Ductile Iron Pipe (Open Cut) 30-Inch, Station Suction Pipelines, Common Fill (Item No. 3SUF)	$333,600.00	$0.00	$0.00	$0.00	$0.00	0.00%	$333,600.00	$0.00
150	Ductile Iron Pipe (Open Cut) 30-Inch, Station Suction Pipelines, Select Fill (Item No. 3SUG)	$400,350.00	$0.00	$102,000.00	$0.00	$102,000.00	25.48%	$298,350.00	$4,335.00
151	30-Inch, Station Suction Pipelines, Flowable Fill (Item No. 3SUH)	$76,800.00	$0.00	$0.00	$0.00	$0.00	0.00%	$76,800.00	$0.00
152	Ductile Iron Pipe in Steel Casing (Jack and Bore) 30-Inch, Station Suction Pipelines (Item No. 5SU)	$797,900.00	$592,500.00	$205,400.00	$0.00	$797,900.00	100.00%	$0.00	$33,910.75
153	Butterfly Valves 30-Inch, Station Suction Pipelines, In Vault (Item No. 6SUB)	$125,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$125,000.00	$0.00
154	Air Valve Assemblies, Station Suction Pipelines, Type II (Item No. 7SU)	$13,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$13,000.00	$0.00

CONTINUATION SHEET

GREAT WATER ALLIANCE™

APPLICATION AND CERTIFICATE FOR PAYMENT,
containing Contractors's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 013
APPLICATION DATE: 05-01-2022
PERIOD TO: 04-30-2022
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREV	WORK COMPLETED THIS PERIOD	MATERIALS CURR STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
155	Blow-Off Assemblies, Station Suction Pipelines (Item No. 8SU)	$103,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$103,000.00	$0.00
156	Base Course, Station Suction Pipelines (Item No. 10SU)	$5,239.00	$0.00	$0.00	$0.00	$0.00	0.00%	$5,239.00	$0.00
	Cumulative Totals	**$34,463,472.62**	**$17,742,958.52**	**$1,106,561.30**	**$1,501,715.34**	**$20,351,235.16**	**59.05%**	**$14,112,237.46**	**$864,927.57**
157	Road Pavement, Station Suction Pipelines, Asphalt (Item No. 11SUA)	$18,480.00	$0.00	$0.00	$0.00	$0.00	0.00%	$18,480.00	$0.00
158	Road Pavement, Station Suction Pipelines, 9-Inch Concrete Pavement (Item No. 11SUB)	$1,650.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,650.00	$0.00
159	Curb and Gutter, Station Suction Pipelines (Item No. 13SU)	$1,444.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,444.00	$0.00
160	Pedestrian Pavement, Station Suction Pipelines, Concrete Sidewalk (Item No. 14SU)	$9,747.00	$0.00	$0.00	$0.00	$0.00	0.00%	$9,747.00	$0.00
161	Driveway Pavement, Station Suction Pipelines, Concrete (Item No. 15SUA)	$625.00	$0.00	$0.00	$0.00	$0.00	0.00%	$625.00	$0.00
162	Erosion and Sedimentation Control, Station Suction Pipelines (Item No. 16SU)	$5,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$5,500.00	$0.00
163	Landscape, Wetland, and Agricultural Restoration, Station Suction Pipelines (Item No. 17SU)	$5,320.00	$0.00	$0.00	$0.00	$0.00	0.00%	$5,320.00	$0.00

CONTINUATION SHEET

GREAT WATER ALLIANCE™

APPLICATION AND CERTIFICATE FOR PAYMENT,
containing Contractors's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 013
APPLICATION DATE: 05-01-2022
PERIOD TO: 04-30-2022
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
			WORK COMPLETED		MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREV	THIS PERIOD	CURR STORED (NOT IN D OR E)	COMPLETED & STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
164	Oklahoma Avenue Pump Station Decommissioning (Item No. 19)	$45,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$45,000.00	$0.00
165	Fiber Optic Communication, Station Suction Pipelines (Item No. 20SU)	$2,100.00	$0.00	$0.00	$0.00	$0.00	0.00%	$2,100.00	$0.00
166	Station Suction Pipelines Connections (Item No. 21)	$85,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$85,000.00	$0.00
167	Milwaukee Water Works Fixed Cost Adjustment	$-27,095.00	$0.00	$0.00	$0.00	$0.00	0.00%	$-27,095.00	$0.00
168	Coffee Road Underdrain STA 5090+00	$20,000.00	$20,000.00	$0.00	$0.00	$20,000.00	100.00%	$0.00	$850.00
169	Temporary Traffic Signal Control Cabinet Oklahoma Avenue at 124th Street	$8,342.74	$8,342.74	$0.00	$0.00	$8,342.74	100.00%	$0.00	$354.57
	Cumulative Totals	**$34,639,586.36**	**$17,771,301.26**	**$1,106,561.30**	**$1,501,715.34**	**$20,379,577.90**	**58.83%**	**$14,260,008.46**	**$866,132.14**
170	Water Supply Pipeline Alignment Modifications - STA 5010+00	$43,497.57	$43,497.57	$0.00	$0.00	$43,497.57	100.00%	$0.00	$1,848.65
171	Additional Removals - Coffee Road Paved Shoulder	$1,981.08	$1,981.08	$0.00	$0.00	$1,981.08	100.00%	$0.00	$84.20
	Cumulative Totals	**$34,685,065.01**	**$17,816,779.91**	**$1,106,561.30**	**$1,501,715.34**	**$20,425,056.55**	**58.89%**	**$14,260,008.46**	**$868,064.99**

Progress Estimate - Unit Price Work

Contractor's Application

From (Contractor): Super Excavators, Inc.

For (Contract): CP2A - Supply Pipeline

Application Number: 13

Application Period: 3/31/22 - 4/30/22

Application Date: 30-Apr-22

A					B	C	D	E	F		
Item		Contract Information									
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item ($)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
1	Mobilization and Demobilization	1	LS	$900,000.00	$900,000.00	0.8	$720,000.00		$720,000.00	80.0%	$180,000.00
2	Maintenance of Traffic - Water Supply Pipeline Section I	1	LS	$400,000.00	$400,000.00	0.9	$360,000.00		$360,000.00	90.0%	$40,000.00
3	Maintenance of Traffic - Water Supply Pipeline Section II	1	LS	$150,000.00	$150,000.00						$150,000.00
4	Maintenance of Traffic - Water Supply Pipeline Section III	1	LS	$70,000.00	$70,000.00						$70,000.00
5	Maintenance of Traffic - Station Suction Pipelines	1	LS	$20,000.00	$20,000.00	1	$20,000.00		$20,000.00	100.0%	
6	Ductile Iron Pipe (Open Cut) - 30-Inch, Water Supply Pipeline Section I, Common Fill	3,346	LF	$250.00	$836,500.00	3346	$836,500.00		$836,500.00	100.0%	
7	Ductile Iron Pipe (Open Cut) - 30-Inch, Water Supply Pipeline Section I, Select Fill	23,554	LF	$340.00	$8,008,360.00	20841	$7,085,940.00		$7,085,940.00	88.5%	$922,420.00
8	Ductile Iron Pipe (Open Cut) - 30-Inch, Water Supply Pipeline Section I, Flowable Fill	6,427	LF	$440.00	$2,827,880.00	6427	$2,827,880.00		$2,827,880.00	100.0%	
9	Ductile Iron Pipe (Open Cut) - 30-Inch, Water Supply Pipeline Section II, Flowable Fill	5,085	LF	$475.00	$2,415,375.00						$2,415,375.00
10	Ductile Iron Pipe (Open Cut) - 30-Inch, Water Supply Pipeline Section III, Flowable Fill	2,745	LF	$675.00	$1,852,875.00						$1,852,875.00
11	Ductile Iron Pipe (Open Cut) - 16-Inch, Station Suction Pipelines, Select Fill	3	LF	$2,600.00	$7,800.00	3	$7,800.00		$7,800.00	100.0%	
12	Ductile Iron Pipe (Open Cut) - 16-Inch, Station Suction Pipelines, Flowable Fill	28	LF	$1,800.00	$50,400.00	28	$50,400.00		$50,400.00	100.0%	
13	Ductile Iron Pipe (Open Cut) - 24-Inch, Station Suction Pipelines, Common Fill	168	LF	$1,300.00	$218,400.00	168	$218,400.00		$218,400.00	100.0%	
14	Ductile Iron Pipe (Open Cut) - 24-Inch, Station Suction Pipelines, Select Fill	88	LF	$1,400.00	$123,200.00	88	$123,200.00		$123,200.00	100.0%	
15	Ductile Iron Pipe (Open Cut) - 24-Inch, Station Suction Pipelines, Flowable Fill	26	LF	$1,800.00	$46,800.00	26	$46,800.00		$46,800.00	100.0%	
16	Ductile Iron Pipe (Open Cut) - 30-Inch, Station Suction Pipelines, Common Fill	55	LF	$2,200.00	$121,000.00	55	$121,000.00		$121,000.00	100.0%	
17	Ductile Iron Pipe (Open Cut) - 30-Inch, Station Suction Pipelines, Select Fill	122	LF	$1,400.00	$170,800.00	122	$170,800.00		$170,800.00	100.0%	
18	36-Inch HDPE Pipe (Horizontal Directional Drilling) - Water Supply Pipeline Section I	2,290	LF	$1,500.00	$3,435,000.00	791	$1,186,500.00	$1,383,000.00	$2,569,500.00	74.8%	$865,500.00
19	Ductile Iron Pipe in Steel Casing (Jacking and Boring), Road - 30-Inch, Water Supply Pipeline Section I	978	LF	$1,500.00	$1,467,000.00	978	$1,467,000.00		$1,467,000.00	100.0%	
20	Ductile Iron Pipe in Steel Casing (Jacking and Boring), Road - 30-Inch, Water Supply Pipeline Section II	200	LF	$1,500.00	$300,000.00			$20,000.00	$20,000.00	6.7%	$280,000.00
21	Ductile Iron Pipe in Steel Casing (Jacking and Boring), Road - 30-Inch, Water Supply Pipeline Section III	267	LF	$1,800.00	$480,600.00			$25,000.00	$25,000.00	5.2%	$455,600.00
22	Ductile Iron Pipe in Steel Casing (Jacking and Boring), Road - 24-Inch, Station Suction Pipelines	202	LF	$4,400.00	$888,800.00	202	$888,800.00		$888,800.00	100.0%	
23	Butterfly Valves - 30-Inch, Water Supply Pipeline Section I, Direct Buried	7	EA	$25,000.00	$175,000.00	4	$100,000.00		$100,000.00	57.1%	$75,000.00
24	Butterfly Valves - 30-Inch, Water Supply Pipeline Section I, In Vault	3	EA	$80,000.00	$240,000.00	1.75	$140,000.00		$140,000.00	58.3%	--
25	Butterfly Valves - 30-Inch, Water Supply Pipeline Section II, Direct Buried	2	EA	$25,000.00	$50,000.00						$50,000.00
26	Butterfly Valves - 24-Inch, Station Suction Pipeline, Direct Buried	3	EA	$33,000.00	$99,000.00	3	$99,000.00		$99,000.00	100.0%	
27	Butterfly Valves - 24-Inch, Station Suction Pipeline, In Vault	2	EA	$75,000.00	$150,000.00	2	$150,000.00		$150,000.00	100.0%	
28	Air Valve Assemblies - Water Supply Pipeline Section I, Type I	6	EA	$130,000.00	$780,000.00	5	$650,000.00		$650,000.00	83.3%	$130,000.00
29	Air Valve Assemblies - Water Supply Pipeline Section I, Type II	4	EA	$120,000.00	$480,000.00	3	$360,000.00		$360,000.00	75.0%	$120,000.00
30	Air Valve Assemblies - Water Supply Pipeline Section II, Type III	1	EA	$3,000.00	$3,000.00						$3,000.00
31	Air Valve Assemblies - Water Supply Pipeline Section III, Type III	2	EA	$3,000.00	$6,000.00						$6,000.00
32	Air Valve Assemblies - Station Suction Pipelines, Type III	2	EA	$13,000.00	$26,000.00	2	$26,000.00		$26,000.00	100.0%	
33	Blow-Off Assemblies - Water Supply Pipeline Section I	8	EA	$25,000.00	$200,000.00	7	$175,000.00		$175,000.00	87.5%	$25,000.00
34	Blow-Off Assemblies - Water Supply Pipeline Section II	1	EA	$95,000.00	$95,000.00						$95,000.00
35	Blow-Off Assemblies - Water Supply Pipeline Section III	2	EA	$85,000.00	$170,000.00						$170,000.00
36	Blow-Off Assemblies - Station Section Pipelines	2	EA	$100,000.00	$200,000.00	2	$200,000.00		$200,000.00	100.0%	
37	Cathodic Protection - Water Supply Pipeline Section I	1	LS	$225,000.00	$225,000.00	0.8	$180,000.00		$180,000.00	80.0%	$45,000.00
38	Cathodic Protection - Water Supply Pipeline Section II	1	LS	$25,000.00	$25,000.00						$25,000.00
39	Cathodic Protection - Water Supply Pipeline Section III	1	LS	$20,000.00	$20,000.00						$20,000.00
40	Base Course - Water Supply Pipeline Section I	17,294	Ton	$24.00	$415,056.00	13500	$324,000.00		$324,000.00	78.1%	$91,056.00
41	Base Course - Water Supply Pipeline Section II	3,171	Ton	$24.00	$76,104.00						$76,104.00
42	Base Course - Water Supply Pipeline Section III	1,665	Ton	$25.00	$41,625.00						$41,625.00
43	Base Course - Station Suction Pipelines	231	Ton	$31.00	$7,161.00	231	$7,161.00		$7,161.00	100.0%	
44	Road Pavement - Water Supply Pipeline Section I, Asphalt	5,638	Ton	$111.00	$625,818.00	5638	$625,818.00		$625,818.00	100.0%	
45	Road Pavement - Water Supply Pipeline Section I, 6-Inch Concrete	7,148	SY	$65.00	$464,620.00	966	$62,790.00		$62,790.00	13.5%	$401,830.00
46	Road Pavement - Water Supply Pipeline Section I, 9-Inch Concrete	2,110	SY	$75.00	$158,250.00	205	$15,375.00		$15,375.00	9.7%	$142,875.00
47	Road Pavement - Water Supply Pipeline Section I, Mill and Overlay	64,449	SY	$10.00	$644,490.00	5691.11	$56,911.10		$56,911.10	8.8%	$587,578.90
48	Road Pavement - Water Supply Pipeline Section II, Asphalt	1,627	Ton	$116.00	$188,732.00						$188,732.00
49	Road Pavement - Water Supply Pipeline Section II, 6-Inch Concrete	8,803	SY	$69.00	$607,407.00						$607,407.00
50	Road Pavement - Water Supply Pipeline Section II, Mill and Overlay	25,507	SY	$10.00	$255,070.00						$255,070.00
51	Road Pavement - Water Supply Pipeline Section III, Asphalt	956	Ton	$125.00	$119,500.00						$119,500.00
52	Road Pavement - Water Supply Pipeline Section III, 6-Inch Concrete	4,268	SY	$67.00	$285,956.00						$285,956.00
53	Road Pavement - Water Supply Pipeline Section III, Mill and Overlay	10,992	SY	$10.00	$109,920.00						$109,920.00
54	Road Pavement - Station Suction Pipelines, Asphalt	85	Ton	$172.00	$14,620.00	85	$14,620.00		$14,620.00	100.0%	
55	Road Pavement - Station Suction Pipelines, 9-Inch Concrete Pavement	77	SY	$110.00	$8,470.00	77	$8,470.00		$8,470.00	100.0%	

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Progress Estimate - Unit Price Work

Contractor's Application

From (Contractor): Super Excavators, Inc.

For (Contract): CP2A - Supply Pipeline

Application Number: 13

Application Period: 3/31/22 - 4/30/22

Application Date: 30-Apr-22

A					B	C	D	E	F		
Item		Contract Information									
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item ($)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
56	Final Pavement Markings - Water Supply Pipeline Section I	1	LS	$37,000.00	$37,000.00	0.25	$9,250.00		$9,250.00	25.0%	$27,750.00
57	Final Pavement Markings - Water Supply Pipeline Section II	1	LS	$54,000.00	$54,000.00						$54,000.00
58	Final Pavement Markings - Water Supply Pipeline Section III	1	LS	$26,000.00	$26,000.00						$26,000.00
59	Curb and Gutter - Water Supply Pipeline Section I	5,279	LF	$38.00	$200,602.00	3980	$151,240.00		$151,240.00	75.4%	$49,362.00
60	Curb and Gutter - Water Supply Pipeline Section II	574	LF	$38.00	$21,812.00						$21,812.00
61	Curb and Gutter - Water Supply Pipeline Section III	773	LF	$40.00	$30,920.00						$30,920.00
62	Curb and Gutter - Station Suction Pipelines	105	LF	$38.00	$3,990.00	105	$3,990.00		$3,990.00	100.0%	
63	Pedestrian Pavement - Water Supply Pipeline Section I, Concrete Sidewalk	169	SY	$70.00	$11,830.00	169	$11,830.00		$11,830.00	100.0%	
64	Pedestrian Pavement - Water Supply Pipeline II, Concrete Sidewalk	180	SY	$55.00	$9,900.00						$9,900.00
65	Pedestrian Pavement - Water Supply Pipeline III, Concrete Sidewalk	1,317	SY	$60.00	$79,020.00						$79,020.00
66	Pedestrian Pavement - Station Suction Pipelines, Concrete Sidewalk	473	SY	$57.00	$26,961.00	473	$26,961.00		$26,961.00	100.0%	
67	Driveway Pavement - Water Supply Pipeline Section I, Asphalt	46	Ton	$320.00	$14,720.00	46	$14,720.00		$14,720.00	100.0%	
68	Driveway Pavement - Water Supply Pipeline Section I, Concrete	193	SY	$125.00	$24,125.00	118	$14,750.00		$14,750.00	61.1%	$9,375.00
69	Driveway Pavement - Station Suction Pipeline, Concrete	27	SY	$125.00	$3,375.00	27	$3,375.00		$3,375.00	100.0%	
70	Erosion and Sedimentation Control - Water Supply Pipeline Section I	1	LS	$35,000.00	$35,000.00	0.8	$28,000.00		$28,000.00	80.0%	$7,000.00
71	Erosion and Sedimentation Control - Water Supply Pipeline Section II	1	LS	$1,500.00	$1,500.00						
72	Erosion and Sedimentation Control - Water Supply Pipeline Section III	1	LS	$1,000.00	$1,000.00						$1,000.00
73	Erosion and Sedimentation Control - Station Suction Pipelines	1	LS	$5,500.00	$5,500.00	1.00	$5,500.00		$5,500.00		
74	Landscape Restoration within I-43 Right-of-Way - Water Supply Pipeline Section I	1500	SY	$15.00	$22,500.00	1,500.00	$22,500.00		$22,500.00		
75	Landscape Restoration within I-43 Right-of-Way - Water Supply Pipeline Section II	1000	SY	$15.00	$15,000.00						$15,000.00
76	Landscape Restoration within I-43 Right-of-Way - Water Supply Pipeline Section III	1000	SY	$30.00	$30,000.00						$30,000.00
77	Landscape Restoration within I-43 Right-of-Way - Station Suction Pipelines	403	SY	$95.00	$38,285.00	403	$38,285.00		$38,285.00	100.0%	
78	Disposal of Impacted Soil and Groundwater - Water Supply Pipeline Section I	1369	Ton	$70.00	$95,830.00	591.04	$41,372.80		$41,372.80	43.2%	$54,457.20
79	Disposal of Impacted Soil and Groundwater - Water Supply Pipeline Section II	1306	Ton	$70.00	$91,420.00						$91,420.00
80	Disposal of Impacted Soil and Groundwater - Water Supply Pipeline Section III	1131	Ton	$70.00	$79,170.00	254.59	$17,821.30		$17,821.30	22.5%	$61,348.70
81	Oklahoma Avenue Pump Station Decommissioning	1	LS	$45,000.00	$45,000.00	1	$45,000.00		$45,000.00	100.0%	
82	Fiber Optic Communication - Water Supply Pipeline Section I	36411	LF	$5.00	$182,055.00	27000	$135,000.00		$135,000.00	74.2%	$47,055.00
83	Fiber Optic Communication - Water Supply Pipeline Section II	5285	LF	$5.00	$26,425.00						$26,425.00
84	Fiber Optic Communication - Water Supply Pipeline Section III	3012	LF	$5.00	$15,060.00						$15,060.00
85	Fiber Optic Communication - Station Suction Pipelines	330	LF	$65.00	$21,450.00	330	$21,450.00		$21,450.00	100.0%	
86	Station Suction Pipelines Connections	1	LS	$70,000.00	$70,000.00	1	$70,000.00		$70,000.00	100.0%	
87	Additional Quantities - Earth Excavation	1000	CY	$45.00	$45,000.00						$45,000.00
88	Additional Quantities - Rock Excavation	220	CY	$235.00	$51,700.00	83	$19,505.00		$19,505.00	37.7%	$32,195.00
89	Additional Quantities - Select Fill	1000	CY	$40.00	$40,000.00						$40,000.00
90	Additional Quantities - Flowable Fill	1000	CY	$70.00	$70,000.00						$70,000.00
91	Additional Quantities - Pipe Bedding	1000	CY	$45.00	$45,000.00						$45,000.00
92	Additional Quantities - Class D Concrete Encasement	500	CY	$400.00	$200,000.00						$200,000.00
93	Additional Quantities - Geotextile Fabric	10000	SF	$1.50	$15,000.00						$15,000.00
94	Additional Quantities - Polystyrene Insulation	2000	SF	$3.00	$6,000.00	2000	$6,000.00		$6,000.00	100.0%	
95	Additional Quantities - Groundwater Barriers	50	EA	$500.00	$25,000.00	1	$500.00		$500.00	2.0%	$24,500.00
96	Allowance Items - Disposal of Unforeseen Impacted Materials, Soil	1	DOL	$200,000.00	$200,000.00	0.0756	$15,120.00		$15,120.00	7.6%	$184,880.00
97	Allowance Items - Disposal of Unforeseen Impacted Materials, Groundwater	1	DOL	$100,000.00	$100,000.00						$100,000.00
98	Allowance Items - Unforeseen Landscape, Wetland, and Agricultural Restoration	1	DOL	$20,000.00	$20,000.00						$20,000.00
99	Allowance Items - Abandoned Gas Main Asbestos Abatement	1	DOL	$40,000.00	$40,000.00						$40,000.00
	CHANGE ORDER #001										
100	Ductile Iron Pipe (Open Cut) - 30-Inch Water Supply Pipeline Section I, Select Fill (Item No. 3-WS-I-B)	23	LF	$340.00	$7,820.00	23	$7,820.00		$7,820.00	100.0%	
101	36-Inch High Density Polyehtylene Pipe (Horizontal Directional Drilling) - Water Supply Pipeline Section I (Item No. 4-WS-I)	-345	LF	$1,500.00	-$517,500.00	-345	-$517,500.00		-$517,500.00	100.0%	
102	Ductile Iron Pipe in Steel Casing (Jacking and Boring), Road - 30-Inch, Water Supply Pipeline Section I (Item No. 5-WS-I)	322	LF	$1,500.00	$483,000.00	322	$483,000.00		$483,000.00	100.0%	
103	Base Course - Water Supply Pipeline Section I (Item No. 10-WS-I)	24.75	Ton	$24.00	$594.00	24.75	$594.00		$594.00	100.0%	
104	Road Pavement - Water Supply Pipeline Section I, Asphalt (Item No. 11-WS-I-A)	6.48	Ton	$111.00	$719.28	6.48	$719.28		$719.28	100.0%	
105	Landscape, Wetland, and Agricultural Restoration - Water Supply Pipeline Section I (Item No. 17-WS-I)	78	SY	$15.00	$1,170.00	78	$1,170.00		$1,170.00	100.0%	
106	Additional Bonding - West Allis	1	LS	$3,878.00	$3,878.00	1	$3,878.00		$3,878.00	100.0%	
107	Flowable Fill and Select Fill around gas pipelines in lieu of Common Fill	550	CY	$57.58	$31,669.00	550	$31,669.00		$31,669.00	100.0%	
108	Trucking and Disposal Fees for Non-Impacted Soils	550	CY	$11.51	$6,330.50	550	$6,330.50		$6,330.50	100.0%	
109	Additional Quantity - DI Pipe (30-in Open Cut) WSP Section I, Common Fill	2382	LF	$250.00	$595,500.00	2382	$595,500.00		$595,500.00	100.0%	

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Progress Estimate - Unit Price Work

Contractor's Application

From (Contractor): Super Excavators, Inc.

For (Contract): CP2A - Supply Pipeline

Application Number: 13

Application Period: 3/31/22 - 4/30/22

Application Date: 30-Apr-22

A					B	C	D	E	F		
Item		Contract Information									
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item ($)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
110	Reduced Quantity - DI Pipe (30-in Open Cut) WSP Section I, Select Fill	-2382	LF	$340.00	-$809,880.00	-2382	-$809,880.00		-$809,880.00	100.0%	
111	Ductile Iron Pipe (Open Cut) - 30-Inch Water Supply Pipeline Section I, Select Fill (Item No. 3-WS-I-B)	-273	LF	$340.00	-$92,820.00	-273	-$92,820.00		-$92,820.00	100.0%	
112	Base Course - Water Supply Pipeline Section I (Item No. 10-WS-I)	-208	Ton	$24.00	-$4,992.00	-208	-$4,992.00		-$4,992.00	100.0%	
113	Asphalt - Water Supply Pipeline Section I (Item No. 11-WS-I-A)	-93	Ton	$111.00	-$10,323.00	-93	-$10,323.00		-$10,323.00	100.0%	
114	36-Inch HDPE Pipe Horizontal Directional Drilling - Water Supply Pipeline Section I	273	LF	$1,050.00	$286,650.00	273	$286,650.00		$286,650.00	100.0%	
115	Sunnyslope Road Temporary Sugnals	1	LS	$36,975.00	$36,975.00	1	$36,975.00		$36,975.00	100.0%	
116	Coffee Road at 159th Avenue - Watermain Offset	1	LS	$37,720.20	$37,720.20	1	$37,720.20		$37,720.20	100.0%	
117	National Avenue at 124th Street - Utility Conflict Profile Modification	1	LS	$144,767.64	$144,767.64	1	$144,767.64		$144,767.64	100.0%	
	CHANGE ORDER #002										
118	Additional Quantity - DI Pipe (30-in Open Cut) WSP Section I, Common Fill	845	LF	$250.00	$211,250.00	845	$211,250.00		$211,250.00	100.0%	
119	Reduced Quantity - DI Pipe (30-in Open Cut) WSP Section I, Select Fill	-9641	LF	$340.00	-$3,277,940.00	-6761	-$2,298,740.00		-$2,298,740.00	70.1%	-$979,200.00
120	Additional Quantity - DI Pipe (30-in Open Cut) WSP Section I, Flowable Fill	8775	LF	$440.00	$3,861,000.00	4876	$2,145,440.00	$73,715.34	$2,219,155.34	57.5%	$1,641,844.66
121	Additional Quantity - Driveway Pavement - Water Supply Pipeline Section I, Asphalt	22	Ton	$320.00	$7,040.00	22	$7,040.00		$7,040.00	100.0%	
122	Additional Quantity - Polystyrene Insulation	676	SF	$3.00	$2,028.00	676	$2,028.00		$2,028.00	100.0%	
123	Maintenance of Traffic, Station Suction Pipelines (Item No. 2SU)	-1	LS	$20,000.00	-$20,000.00	-1	-$20,000.00		-$20,000.00	100.0%	
124	Ductile Iron Pipe (Open Cut) 16-Inch, Station Suction Pipelines, Select Fill (Item No. 3SUA)	-3	LF	$2,600.00	-$7,800.00	-3	-$7,800.00		-$7,800.00	100.0%	
125	Ductile Iron Pipe (Open Cut) 16-Inch, Station Suction Pipelines, Flowable Fill (Item No. 3SUB)	-28	LF	$1,800.00	-$50,400.00	-28	-$50,400.00		-$50,400.00	100.0%	
126	Ductile Iron Pipe (Open Cut) 24-Inch, Station Suction Pipelines, Common Fill (Item No. 3SUC)	-168	LF	$1,300.00	-$218,400.00	-168	-$218,400.00		-$218,400.00	100.0%	
127	Ductile Iron Pipe (Open Cut) 24-Inch, Station Suction Pipelines, Select Fill (Item No. 3SUD)	-88	LF	$1,400.00	-$123,200.00	-88	-$123,200.00		-$123,200.00	100.0%	
128	Ductile Iron Pipe (Open Cut) 24-Inch, Station Suction Pipelines, Flowable Fill (Item No. 3SUE)	-26	LF	$1,800.00	-$46,800.00	-26	-$46,800.00		-$46,800.00	100.0%	
129	Ductile Iron Pipe (Open Cut) 30-Inch, Station Suction Pipelines, Common Fill (Item No. 3SUF)	-55	LF	$2,200.00	-$121,000.00	-55	-$121,000.00		-$121,000.00	100.0%	
130	Ductile Iron Pipe (Open Cut) 30-Inch, Station Suction Pipelines, Select Fill (Item No. 3SUG)	-122	LF	$1,400.00	-$170,800.00	-122	-$170,800.00		-$170,800.00	100.0%	
131	Ductile Iron Pipe in Steel Casing (Jack and Bore) 24-Inch, Station Suction Pipelines (Item No. 5SU)	-202	LF	$4,400.00	-$888,800.00	-202	-$888,800.00		-$888,800.00	100.0%	
132	Butterfly Valves 24-Inch, Station Suction Pipelines, Direct Buried (Item No. 6SUA)	-3	EA	$33,000.00	-$99,000.00	-3	-$99,000.00		-$99,000.00	100.0%	
133	Butterfly Valves 24-Inch, Station Suction Pipelines, In Vault (Item No. 6SUB)	-2	EA	$75,000.00	-$150,000.00	-2	-$150,000.00		-$150,000.00	100.0%	
134	Air Valve Assemblies, Station Suction Pipelines, Type II (Item No. 7SU)	-2	EA	$13,000.00	-$26,000.00	-2	-$26,000.00		-$26,000.00	100.0%	
135	Blow-Off Assemblies, Station Suction Pipelines (Item No. 8SU)	-2	EA	$100,000.00	-$200,000.00	-2	-$200,000.00		-$200,000.00	100.0%	
136	Base Course, Station Suction Pipelines (Item No. 10SU)	-231	Ton	$31.00	-$7,161.00	-231	-$7,161.00		-$7,161.00	100.0%	
137	Road Pavement, Station Suction Pipelines, Asphalt (Item No. 11SUA)	-85	Ton	$172.00	-$14,620.00	-85	-$14,620.00		-$14,620.00	100.0%	
138	Road Pavement, Station Suction Pipelines, 9-Inch Concrete Pavement (Item No. 11SUB)	-77	SY	$110.00	-$8,470.00	-77	-$8,470.00		-$8,470.00	100.0%	
139	Curb and Gutter, Station Suction Pipelines (Item No. 13SU)	-105	LF	$38.00	-$3,990.00	-105	-$3,990.00		-$3,990.00	100.0%	
140	Pedestrian Pavement, Station Suction Pipelines, Concrete Sidewalk (Item No. 14SU)	-473	SY	$57.00	-$26,961.00	-473	-$26,961.00		-$26,961.00	100.0%	
141	Driveway Pavement, Station Suction Pipelines, Concrete (Item No. 15SUA)	-27	SY	$125.00	-$3,375.00	-27	-$3,375.00		-$3,375.00	100.0%	
142	Erosion and Sedimentation Control, Station Suction Pipelines (Item No. 16 SU)	-1	LS	$5,500.00	-$5,500.00	-1	-$5,500.00		-$5,500.00	100.0%	
143	Landscape, Wetland, and Agricultural Restoration, Station Suction Pipelines (Item No. 17SU)	-403	SY	$95.00	-$38,285.00	-403	-$38,285.00		-$38,285.00	100.0%	
144	Oklahoma Avenue Pump Station Decommissioning (Item No. 19)	-1	LS	$45,000.00	-$45,000.00	-1	-$45,000.00		-$45,000.00	100.0%	
145	Fiber Optic Communication, Station Suction Pipelines (Item No. 20SU)	-330	LF	$65.00	-$21,450.00	-330	-$21,450.00		-$21,450.00	100.0%	
146	Station Suction Pipelines Connections (Item No. 21)	-1	LS	$70,000.00	-$70,000.00	-1	-$70,000.00		-$70,000.00	100.0%	
147	Maintenance of Traffic, Station Suction Pipelines (Item No. 2SU)	1	LS	$20,000.00	$20,000.00	1	$20,000.00		$20,000.00	100.0%	
148	Ductile Iron Pipe (Open Cut) 24-Inch, Station Suction Pipelines, Flowable Fill (Item No. 3SUE)	9	LF	$1,800.00	$16,200.00						$16,200.00
149	Ductile Iron Pipe (Open Cut) 30-Inch, Station Suction Pipelines, Common Fill (Item No. 3SUF)	139	LF	$2,400.00	$333,600.00						$333,600.00
150	Ductile Iron Pipe (Open Cut) 30-Inch, Station Suction Pipelines, Select Fill (Item No. 3SUG)	157	LF	$2,550.00	$400,350.00	40	$102,000.00		$102,000.00	25.5%	$298,350.00
151	30-Inch, Station Suction Pipelines, Flowable Fill (Item No. 3SUH)	24	LF	$3,200.00	$76,800.00						$76,800.00
152	Ductile Iron Pipe in Steel Casing (Jack and Bore) 30-Inch, Station Suction Pipelines (Item No. 5SU)	101	LF	$7,900.00	$797,900.00	101	$797,900.00		$797,900.00	100.0%	
153	Butterfly Valves 30-Inch, Station Suction Pipelines, In Vault (Item No. 6SUB)	1	EA	$125,000.00	$125,000.00						$125,000.00
154	Air Valve Assemblies, Station Suction Pipelines, Type II (Item No. 7SU)	1	EA	$13,000.00	$13,000.00						$13,000.00
155	Blow-Off Assemblies, Station Suction Pipelines (Item No. 8SU)	1	EA	$103,000.00	$103,000.00						$103,000.00
156	Base Course, Station Suction Pipelines (Item No. 10SU)	169	Ton	$31.00	$5,239.00						$5,239.00
157	Road Pavement, Station Suction Pipelines, Asphalt (Item No. 11SUA)	88	Ton	$210.00	$18,480.00						$18,480.00
158	Road Pavement, Station Suction Pipelines, 9-Inch Concrete Pavement (Item No. 11SUB)	15	SY	$110.00	$1,650.00						$1,650.00
159	Curb and Gutter, Station Suction Pipelines (Item No. 13SU)	38	LF	$38.00	$1,444.00						$1,444.00
160	Pedestrian Pavement, Station Suction Pipelines, Concrete Sidewalk (Item No. 14SU)	171	SY	$57.00	$9,747.00						$9,747.00
161	Driveway Pavement, Station Suction Pipelines, Concrete (Item No. 15SUA)	5	SY	$125.00	$625.00						$625.00
162	Erosion and Sedimentation Control, Station Suction Pipelines (Item No. 16SU)	1	LS	$5,500.00	$5,500.00						$5,500.00
163	Landscape, Wetland, and Agricultural Restoration, Station Suction Pipelines (Item No. 17SU)	56	SY	$95.00	$5,320.00						$5,320.00

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Progress Estimate - Unit Price Work

Contractor's Application

From (Contractor): Super Excavators, Inc.

For (Contract): CP2A - Supply Pipeline

Application Number: 13

Application Period: 3/31/22 - 4/30/22

Application Date: 30-Apr-22

A					B	C	D	E	F		
Item		Contract Information									
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item ($)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
164	Oklahoma Avenue Pump Station Decommissioning (Item No. 19)	1	LS	$45,000.00	$45,000.00						$45,000.00
165	Fiber Optic Communication, Station Suction Pipelines (Item No. 20SU)	14	LF	$150.00	$2,100.00						$2,100.00
166	Station Suction Pipelines Connections (Item No. 21)	1	LS	$85,000.00	$85,000.00						$85,000.00
167	Milwaukee Water Works Fixed Cost Adjustment	1	LS	-$27,095.00	-$27,095.00						-$27,095.00
168	Coffee Road Underdrain STA 5090+00	1	LS	$20,000.00	$20,000.00	1	$20,000.00		$20,000.00	100.0%	
169	Temporary Traffic Signal Control Cabinet Oklahoma Avenue at 124th Street	1	LS	$8,342.74	$8,342.74	1	$8,342.74		$8,342.74	100.0%	
170	Water Supply Pipeline Alignment Modifications - STA 5010+00	1	LS	$43,497.57	$43,497.57	1	$43,497.57		$43,497.57	100.0%	
171	Additional Removals - Coffee Road Paved Shoulder	1	LS	$1,981.08	$1,981.08	1	$1,981.08		$1,981.08	100.0%	
172											
173											
174											
	Totals				**$34,685,065.01**		**$18,923,341.21**	**$1,501,715.34**	**$20,425,056.55**	58.9%	**$14,260,008.46**

EJCDC® C-620 Contractor's Application for Payment
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Transmittal Form

GREAT WATER ALLIANCE

Project	CP2A - Water Supply Pipeline Section I, II and III Station Suction Pipelines	Project #	199990-CP2A

From:	Black & Veatch 111 E. Wisconsin Avenue Milwaukee, WI 53202	**To:**	Waukesha Water Utility 115 Delafield Street Waukesha, WI 53187-1648	**Description:**	Application for Payment No.013
				Date:	04-30-2022
	Jeff Champion	**Attention:**	Christopher Walter	**Transmittal #:**	014

Transmittal Type

Type:

Submittal Sets: ☐

Spec Section:

Set:

Rev:

Doc Date:

Remarks

- ☐ For your information
- ☐ For your approval
- ☐ Approved as noted
- ☐ For your records
- ☐ For construction

Send Via

- ☐ Attached
- ☑ Separate Cover Via: Hand Deliver

Transmittal Status

- ☑ Draft
- ☐ Submitted
- ☐ Returned
- ☐ Resubmitted
- ☐ Approved
- ☐ Rejected
- ☐ Withdrawn
- ☐ Due Date:

Item	Set	Rev.	Item NO.	Date	Description	Status
			1	04-30-2022	Application for Payment No.013	Recommended

Comment:

The attached Application and Certification for Payment No. 13 and support documentation for the Waukesha Water Utility Great Water Alliance Great Lakes Water Supply Program Contract Package No. 2A, issued by Super Excavators, Inc., has been reviewed and agreed to by Black & Veatch. It is our recommendation to accept this Application for Payment and pay Super Excavators, Inc. for work completed through April 30. 2022 a total amount of One Million Ninety-Seven Thousand Five hundred Seven Dollars and Thirty-One Cents ($1,097,507.31).