CHARTER TOWNSHIP OF OSCODA <u>SPECIAL</u> BOARD MEETING AGENDA'D & NOTICED December 06, 2022 – 3:00 P.M. Robert J. Parks Library 6010 N. Skeel Ave Oscoda, MI 48750 (989)739-9581

Posted Date: December 05, 2022

Press Notification Date: December 05, 2022

Posted By: Melinda Morgan

CALL TO ORDER ROLL CALL AGENDA ADDITIONS / CHANGES: PUBLIC COMMENTS:

NEW BUSINESS:

- 1. Oscoda Phase III Water Main Pay Request No. 1
- 2. Oscoda Phase V Water Main Pay Request No. 1

ADJOURNMENT

Jaimie McGuire

the P

Joshua R. Sutton

Contractor's Application for Payment

Owner: Charter Township of O	coda	Owner's Project No.:								
Engineer: ROWE Professional Ser		Engineer's Project No.: 22C237								
Contractor: Katterman Trucking, In		Contractor's Proje	1							
Project: Water Main Improvem				in a substantia and a subs						
Contract: Water Main Improvement	ents Phase III			······································						
Application No.: 1	Application Da	te:								
Application Period: From	8/15/2022 to	9/20/20)22							
1. Original Contract Price			ć	1 647 001 00						
2. Net change by Change Orde	rs		\$	1,647,901.00						
3. Current Contract Price (Line			\$	1,647,901.00						
4. Total Work completed and n		~	1,047,901.00							
(Sum of Column G Lump Sun		Price Total)	\$	332,200.00						
5. Retainage		,		001,200.00						
a. <u>10%</u> X \$ 332	200.00 Work Complete	d= \$	33,220	.00						
bX \$	 Stored Materials 	;= \$	••	-						
c. Total Retainage (Line 5.			\$	33,220.00						
6. Amount eligible to date (Line			\$	298,980.00						
7. Less previous payments (Line 6 from prior application)										
8. Amount due this application	298,980.00									
9. Balance to finish, including re	Line 5.c)	\$ \$	1,348,921.00							
 Contractor's Certification The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective. 										
Contractor: Katterman Trucking Inc.	ba ELS Ag-Transport									
Signature:	1	1	Date: S	September 21, 2022						
Recommended by Engineer	Approv	ed by Owner								
By: Dunchak	Ву:	Tammy K	line							
Title: Project Manager	Title:	Superintenden	t							
Date: 9/21/2022	Date:	9/27/2022								
Approved by Funding Agency										
Ву:	By:									
Title:	Title:									
Date:	Date:									

	Estimate - Unit Price Work				5016				Contractor's Ap	plication	for Payment	
Owner:	Charter Township of Oscoda								Owner's Project No.	:		
Engineer:	ROWE Professional Services Company											
Contractor	B/ met							-	Contractor's Project	No.:		
Project:	Water Main Improvements Phase III							-		8		
Contract:	Water Main Improvements Phase III							-				
Application	No.: 1 Application Period:	From	08/15/22	to	09/20/22			14 	Application Date		2:	
А	В	C	D	Service E	F	G	H	Contraction and Contraction	Second second	К		
			Contrac	t Information			Completed		CONSCIENCES NO.	N. N.	-	
Bid Item				Unit Price	Value of Bid Item (C X E)	Estimated Quantity Incorporated in	Value of Work Completed to Date (E X G)	Materials Currently Stored (not in G)	Work Completed and Materials Stored to Date (H + I)		Balance to Finish	
No.	Description	Item Quantity	Units	(\$)	(\$)	the Work	(\$)	(100 (11 0))	((++1)) (\$)	(J / F) (%)	- J) (\$)	
					nal Contract			147	177	[70]	(2)	
	Phase A				Real Providence					1000		
1	Pavt, Rem	278.00		1,100.00	305,800.00					0%	305,800.00	
2	Tree, Rem, 6 inch to 18 inch	4.00		375.00	1,500.00	31.00	11,625.00		11,625.00	775%	(10,125.00	
	Aggregate Base, 8 inch	278.00		20.00	5,560.00		and a start of the		Contractor and	0%	5,560.00	
	Pavt Repr, HMA	278.00		80.00	22,240.00		and the second second		Neuropa and Protocological	0%	22,240.00	
	Aggregate Surface Cse, 4 inch	202.00		11.00	2,222.00				a an	0%	2,222.00	
	Aggregate Surface Cse, 6 inch	214.00	and the second	16.00	3,424.00					0%	3,424.00	
	Fire Hydrant	11.00		5,900.00	64,900.00					0%	64,900.00	
	Gate Valve and Box, 8 inch	10.00		2,750.00	27,500.00	5.00	13,750.00		13,750.00	50%	13,750.00	
	Water Main, 8 inch, Tr Det F Water Main, 8 inch, Tr Det G	838.00		60.00	50,280.00	838.00	50,280.00		50,280.00	100%		
	Water Main, 8 inch, Bored and Jacked	486.00		65.00	31,590.00	332.00	21,580.00		21,580.00	68%	10,010.00	
	Water Main, 8 inch, Directionally Bored	283.00 2,502.00		345.00	97,635.00					0%	97,635.00	
	Curb Stop and Box, 3/4 inch	47.00		95.00 750.00	237,690.00				Station of the	0%	237,690.00	
	Corporation and Tap, 3/4 inch	47.00		550.00	35,250.00 25,850.00				100 100 100 100 100 100 100 100 100 100	0%	35,250.00	
	Connect to Existing Water Main	2.00		3,000.00	6,000.00	2.00	6,000.00			0% 100%	25,850.00	
	Water Serv, Type K Copper, 3/4 inch	47.00		1,800.00	84,600.00	2.00	8,000.00		6,000.00	0%	84,600.00	
	Water Serv, CTS 250 psi, 3/4 inch, Bored	4,633.00		22.00	101,926.00		a la deservation de la composition			0%	101,926.00	
	Phase A Subtotal	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		22.00	1,103,967.00					0%	1,103,967.00	
Cat 2	Woodland Drive				- Seren Burger Britishing		and the second second second second		Sector Contractor	078	1,103,307.00	
18	Tree, Rem, 6 inch to 18 inch	24.00	Ea	375.00	9,000.00	37.00	13,875.00		13,875.00	154%	(4,875.00	
19	Tree, Rem, 19 inch to 36 inch	1.00	Ea	3,000.00	3,000.00	4.00	12,000.00	4	12,000.00	400%	(9,000.00	
20	Aggregate Surface Cse, 4 inch	99.00	Syd	11.00	1,089.00		Constant of the Second		and the state of the	0%	1,089.00	
	Aggregate Surface Cse, 6 inch	1,022.00	Syd	16.00	16,352.00				Constant and the second	0%	16,352.00	
	Fire Hydrant	4.00		5,900.00	23,600.00	2.00	11,800.00		11,800.00	50%	11,800.00	
	Gate Valve and Box, 6 inch	3.00		2,250.00	6,750.00	2.00	4,500.00		4,500.00	67%	2,250.00	
	Water Main, 6 inch, Tr Det F	229.00		50.00	11,450.00	371.00	18,550.00		18,550.00	162%	(7,100.00	
	Water Main, 6 inch, Tr Det G	1,133.00		55.00	62,315.00	1,090.00	59,950.00		59,950.00	96%	2,365.00	
	Curb Stop and Box, 3/4 inch	23.00		750.00	17,250.00	_				0%	17,250.00	
	Corporation and Tap, 3/4 inch	23.00	1.1.2.2.50	550.00	12,650.00		同時の設備で			0%	12,650.00	
	Connect to Existing Water Main	2.00	Ea	3,000.00	6,000.00	2.00	6,000.00		6,000.00	100%		
	Water Serv, Type K Copper, 3/4 inch	23.00		1,800.00	41,400.00					0%	41,400.00	
30	Water Serv, CTS 250 psi, 3/4 inch, Bored	3,184.00	Ft	22.00	70,048.00		Constitution (C. P A.		Store and the store	0%	70,048.00	
Cat 2	Woodland Drive Subtotal				280,904.00					0%	280,904.00	
	Phase F	22.00	C I	46.55								
	Aggregate Surface Cse, 6 inch Fire Hydrant	32.00		16.00	512.00					0%	512.00	
2010/01/01/01	Gate Valve and Box, 8 inch	2.00	Ea	5,900.00	11,800.00					0%	11,800.00	
	Water Main, 8 inch, Tr Det F	253.00	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	2,750.00	5,500.00 15,180.00	224.00			14.040.00	92%	5,500.00	
	Water Main, 8 inch, Tr Det G	34.00		65.00	2,210.00	234.00	14,040.00		14,040.00	0%	1,140.00 2,210.00	

Progress Estin	mate - Unit Price W	ork					Contractor's Application for F	Payment
Owner:	Charter Township of O	scoda					Owner's Project No.:	
Engineer:	ROWE Professional Se	rvices Company						22C237
Contractor:	Katterman Trucking, Ir	nc.					Contractor's Project No.:	LLGLOV
Project:	Water Main Improvem	nents Phase III						
Contract:	Water Main Improvem	nents Phase III						
Application No.:	1	Application Period:	From	08/15/22	to	09/20/22	Application Date:	

B Description op and Box, 3/4 inch ation and Tap, 3/4 inch		D Contract Units	E t Information Unit Price	F Value of Bid Item	Estimated	H ompleted Value of Work	I Materials	J Work Completed and Materials	K % of	L		
op and Box, 3/4 inch	3.00			Value of Bid Item	Estimated		Materials	A 20 STORY MAN PORT OF STORY AND A CONTRACTOR OF STORY				
op and Box, 3/4 inch	3.00	Units	Unit Price	Value of Bid Item	the second framework to be a	Value of Work	Materials	A 20 STORY MAN PROPERTY AND A CONTRACT OF A DESCRIPTION OF A				
			(\$)	(C X E) (\$)	Quantity Incorporated in the Work	Completed to Date (E X G) (\$)	Currently Stored (not in G) (\$)	Stored to Date (H + I) (\$)	Value of Item E (J / F) (%)	Balance to Finish (F - J) (\$)		
ation and Tap, 3/4 inch		Ea	750.00	2,250.00		and the second second			0%	2,250.00		
	3.00	Ea	550.00	1,650.00		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		the second and second	0%	1,650.00		
t to Existing Water Main	1.00	Ea	3,000.00	3,000.00		ne fan Sterre		C.S. Conder Sold_1	0%	3,000.00		
Serv, Type K Copper, 3/4 inch	3.00	Ea	1,800.00	5,400.00		CARL CONTRACTOR		and the most of the	0%	5,400.00		
Serv, CTS 250 psi, 3/4 inch, Bored	524.00	Ft	22.00	11,528.00		a same an an an		States and an	0%	11,528.00		
Phase F Subtotal				59,030.00		1		A CONTRACTOR STATES	0%	59,030.00		
aneous				Charles and the second second		Selection of the selection	and the second s	The second second second second	Contraction of the			
ning Traffic	1.00	LSUM	25,000.00	25,000.00	0.25	6,250.00		6,250.00	25%	18,750.00		
ation	1.00	LSUM	100,000.00	100,000.00	0.50	50,000.00		50,000.00	50%	50,000.00		
and Restoration	1.00	LSUM	25,000.00	25,000.00		and the second second second		A DECEMBER OF A DECEMBER OF	0%	25,000.00		
ideo Construction Area Survey	1.00	LSUM	15,000.00	15,000.00	1.00	15,000.00		15,000.00	100%	and the state of the state of the		
3	1.00	LSUM	25,000.00	25,000.00	0.50	12,500.00		A REAL PROPERTY AND A REAL PROPERTY OF	State of the state	12,500.00		
pe Repr	2.00	Ea	2,000.00	4,000.00	1.00	2,000.00			50%	2,000.00		
sion and Sedimentation Control	1.00	LSUM	5,000.00	5,000.00	0.50	2,500.00			50%	2,500.00		
	1.00	LSUM	5,000.00	5,000.00		an analysis of the second second		and the second strength	0%	5,000.00		
and Disinfection				204,000.00		A ALTON AND AND AND		Constant and the second	0%	204,000.00		
		Original Contract Totals \$ 1,647,901.00 \$ - \$ 332,200.00 20% \$ 1,										
be	n and Sedimentation Control d Disinfection	Repr 2.00 n and Sedimentation Control 1.00	Repr 2.00 Ea on and Sedimentation Control 1.00 LSUM ud Disinfection 1.00 LSUM Miscellaneous Subtotal	Repr 2.00 Ea 2,000.00 on and Sedimentation Control 1.00 LSUM 5,000.00 dDisinfection 1.00 LSUM 5,000.00 Miscellaneous Subtotal 5 5,000.00	Repr 2.00 Ea 2,00.00 4,000.00 on and Sedimentation Control 1.00 LSUM 5,000.00 5,000.00 d Disinfection 1.00 LSUM 5,000.00 5,000.00 Miscellaneous Subtotal 204,000.00 204,000.00 204,000.00	Repr 2.00 Ea 2,000.00 4,000.00 1.00 on and Sedimentation Control 1.00 LSUM 5,000.00 5,000.00 0.50 id Disinfection 1.00 LSUM 5,000.00 5,000.00 0.50 Miscellaneous Subtotal - - 204,000.00 204,000.00	Repr 2.00 Ea 2,000.00 4,000.00 1.00 2,000.00 an and Sedimentation Control 1.00 LSUM 5,000.00 5,000.00 0.50 2,500.00 ad Disinfection 1.00 LSUM 5,000.00 5,000.00 0.50 2,500.00 Miscellaneous Subtotal 5 204,000.00 5,000.00 5,000.00 5,000.00	Repr 2.00 Ea 2,000.00 4,000.00 1.00 2,000.00 an and Sedimentation Control 1.00 LSUM 5,000.00 5,000.00 0.50 2,500.00 ad Disinfection 1.00 LSUM 5,000.00 5,000.00 0.50 2,500.00 Miscellaneous Subtotal - - 204,000.00 - -	Repr 2.00 Ea 2,000.00 4,000.00 1.00 2,000.00 2,000.00 an ad Sedimentation Control 1.00 LSUM 5,000.00 5,000.00 0.50 2,500.00	Repr 2.00 Ea 2,000.00 4,000.00 1.00 2,000.00 2,000.00 5,000.00 5,000.00 5,000.00 2,000.00 5,000.00 5,000.00 0.50 2,500.00 2,500.00 5,000.00 5,000.00 5,000.00 5,000.00 0.50 2,500.00 2,500.00 5,000.00 5,000.00 5,000.00 0.50 2,500.00 2,500.00 5,000.00 0.50 2,500.00 2,500.00 2,500.00		

Progress Est	imate - Unit Price Work								Contractor's Ap	plicatio	n for Payment
Owner:	Charter Township of Oscoda								Owner's Project No		
Engineer:	ROWE Professional Services Company	•	Owner's Project No.: Engineer's Project No.: Contractor's Project No.:		22C237						
Contractor:	Katterman Trucking, Inc.				220237						
Project:	Water Main Improvements Phase III		contractor 5110jec		· · · · · · · · · · · · · · · · · · ·						
Contract:	Water Main Improvements Phase III							-			
Application No.	: <u>1</u> Application Perio	d: From	08/15/22	to	09/20/22				Applic	ation Date	
A	В	C	D	E	F	G	Н	1		ĸ	
			Contrac	t Information		Work	Completed	State States	The second second	N. CONTRACT	-
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	F Balance to Finish (F - J) (\$)
				Cha	ange Orders	Constant Allera					
					的政府已经被任何		的社会的研究的		N.R. States	Service Service	
									State of the second second		
							THE REAL PROPERTY OF			Cost Die	A SECTION DE LA SUR
					2019年1月1日日						
					THE REAL PROPERTY OF				也的思想是自己的		
					TRACTORING					1. 1. 1. 1.	
											and the second second second
					Decontractory		and the state of the				
									the state of the second second	S. Barrie	
									-	a de la	
					Standard Contractor		- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10				
							-		The Carlos -		San Grand Con-
									and the second second	and the second	
											A CARD CONTRACT
							Sale and the set				
							and the second second			Sec. Sec.	
							States and the second			A Cold	Same and the second
			Cha	ange Order Totals	5 \$ -		\$	\$ -	\$ -		\$ -
and the second s			NAME OF TAXABLE PARTY.	Onining Country	act and Change Order					And the owner of the state of the	
Superior Contention of the					\$ \$ 1,647,901.00		\$ -	\$ -	\$ 332,200.00	200	1 6 1 647 067 00
L				Project rotal	5 1,047,901.00		\$ -		\$ 332,200.00	20%	6 \$ 1,647,901.00

Contractor's Application for Payment

Owner: Charter Township of Oscoda	Owner	Owner's Project No.:									
Engineer: ROWE Professional Services	Company Engine	Engineer's Project No.: 21C0153									
Contractor: Elmer's Cranen and Dozer, I		ctor's Project No.:									
Project: Water System Improvement		-									
Contract: Water System Improvement	s Phase V	-									
Application No.: 1	Application Date:	9/21/2022									
Application Period: From 9/7	7/2022 to	9/20/2022									
1. Original Contract Price		\$	1,957,355.00								
2. Net change by Change Orders		\$									
3. Current Contract Price (Line 1 + L	ine 2)	\$	1,957,355.00								
4. Total Work completed and materials stored to date											
(Sum of Column G Lump Sum Tot	al and Column J Unit Price	e Total) \$	181,158.00								
5. Retainage											
	00 Work Completed =	\$ 18,115.	80								
bX <u>\$</u>	Stored Materials =	\$									
c. Total Retainage (Line 5.a + Li		\$	18,115.80								
6. Amount eligible to date (Line 4 - L	-	\$	163,042.20								
 Less previous payments (Line 6 fr Amount due this application 	om prior application)	N									
9. Balance to finish, including retain	age (line 2 line 4 + line	E a)	163,042.20								
Contractor's Certification	age (Line 5 - Line 4 + Line	5.c) <u>\$</u>	1,794,312.80								
The undersigned Contractor certifies, to the bes	t of its knowledge, the fellow										
(1) All previous progress payments received from	n Owner on account of Wor	wing: k done under the Contra	uct have been								
applied on account to discharge Contractor's leg	itimate obligations incurred	in connection with the	Work covered by								
prior Applications for Payment;											
(2) Title to all Work, materials and equipment in	corporated in said Work, or	otherwise listed in or co	vered by this								
Application for Payment, will pass to Owner at t	ime of payment free and cle	ar of all liens, security in	terests, and								
encumbrances (except such as are covered by a liens, security interest, or encumbrances); and	bond acceptable to Owner i	ndemnifying Owner aga	inst any such								
(3) All the Work covered by this Application for	Payment is in accordance wit	th the Contract Docume	nts and is not								
defective.			ints and is not								
Contractor: ELMERS CRANE A	10 00202										
	UD DUTER	-									
Signature: Rill			-21-2022								
Recommended by Engineer	Approved by	/ Owner									
By: Danach	By:										
Title: Project Manager	Title:										
Date: 9/21/2022	Date:										
Approved by Funding Agency											
Ву:	Ву:										
Title:	Title:										
Date:	Date:										

wher:	Charter Township of Oscoda								Contractor's Ap		
ngineer:	ROWE Professional Services Company	and the second						-	Owner's Project No		
ontractor								•)	Engineer's Project N Contractor's Project		21C0153
roject:	Water System Improvements Phase V	Water System Improvements Phase V									
ontract:	Water System Improvements Phase V							-0			
pplication	n No.: 1 Application Period	-				· · · · ·					
A	······································		09/07/22	to	09/20/22	-			Applica	ation Date:	09/21/22
A	B	C	D	E	F	G	Н	1	1	K	L
		-	Contract	Information		Work C	ompleted		A SALE OF A SALE		
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (S)	% of Value of Item (J / F) (%)	Balance to Finish - J) (\$)
1	Maintaining Traffic		T. Sura		nal Contract				international and internation	1.07	
2	Mobilization	1.00		57,000.00	57,000.00		N. THE SEAL OF THE SEAL			0%	57,000.0
3	Cleanup and Restoration	1.00	LSUM	100,000.00	100,000.00		O B & Contrate-in		an inclusion that is a second	0%	100,000.0
4	Audio-Video Construction Area Survey	1.00	LSUM	5,000.00	5,000.00		to a second second second second second		an and a set of the	0%	5,000.0
5	Pavt, Rem	1,00	LSUM	4,000.00	4,000.00		and the standard stands		2	0%	4,000.0
6	Clearing	1,717.00		12:00	20,604.00		R11.2000.0012.020-02		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	0%	20,604.0
7	Tree, Rem, 6 inch to 18 inch	1.00		28,000.00	28,000.00	0.33	9,240.00		9,240.00	33%	18,760.0
8	Tree, Rem, 19 inch to 36 inch	25.00	Ea	350.00	26,600.00	16.00	5,600.00		5,600.00	21%	21,000.0
9	Misc Pipe Repr	10.00	the second se	1,000.00	25,000.00	2.00	2,000.00		2,000.00	8%	23,000.0
10	Soil Erosion and Sedimentation Control	1.00	LSUM	500.00	5,000.00		- CARCING TANK - PR		en la constante de la constante	0%	5,000.0
11	Aggregate Base, 4 inch	191.00	Syd	5,000.00	5,000.00		単行う 水道をついた- 手		egeneration of the	0%	5,000.00
12	Aggregate Base, 8 inch	1,542.00		20.00 23.00	3,820.00		時代になった時間の目的での		D' Laves 1 1 14-18	0%	3,820.00
13	Driveway, HMA	127.00		17.00	35,466.00 2,159.00		Seconda General Prints		A CONTRACTOR OF A	0%	35,466.0
14	Pavt Repr, HMA	1,542.00		27.00	41,634.00		第二日の市 川市 あっち	-	Alter Data and	0%	2,159.0
15	Curb and Gutter, Conc, Replacement	98.00		40.00	3,920.00		And the second		Bart St. Salar St.	0%	41,634.0
16	Sidewalk, Conc, 4 inch	9.00	Sft	25.00	225.00		Press (1) (2) (1) (1) (1)		an and the second	0%	3,920.00
17	Driveway, Nonreinf Conc, 6 inch	64.00	Syd	65.00	4,160.00		Charles and an and a second		en de la construir de la const Construir de la construir de la c	0%	225.00
18	Aggregate Surface Cse, 4 Inch	536.00		7.00	3,752.00				Nation (Print and States - 1) States of the States of the States - 1	0%	4,160.00
	Aggregate Surface Cse, 6 inch	10,924.00	Syd	11.00	120,164.00		Brit da in high in a sea the			0%	3,752.00
	Turf Establishment	1.00	LSUM	84,000.00	84,000.00		and the second second		Contemporer State	0%	84,000.00
	Fire Hydrant	26.00	Ea	6,000.00	156,000.00	5.00	30,000.00		30,000.00	19%	126,000.0
	Gate Valve and Box, 8 inch	20.00	Ea	1,900.00	38,000.00	6.00	11,400.00	and the second se	11,400.00	30%	26,600.00
	Water Main, 8 inch, Tr Det F	3,718.00	Ft	85.00	316,030.00	290.00	24,650.00	and the second	24,650.00	8%	291,380.0
	Water Main, 8 inch, Tr Det G	2,424.00	Ft	76.00	184,224.00	1,293.00	98,268.00		98,268.00	53%	85,956.00
	Water Main, 8 inch, Bored and Jacked	117.00		800.00	93,600.00		San San ber Kana Maria and		ENTERS PROPERTY	0%	93,600.00
	Water Main, 8 inch, Directionally Bored	1,971.00		90.00	177,390.00		Contention (contention) - Se		No miles and a second of	0%	177,390.00
27 28	Curb Stop and Box, 3/4 inch	71.00		350.00	24,850.00		· · · · · · · · · · · · · · · · · · ·			0%	24,850.00
	Corporation and Tap, 3/4 inch * Connect to Existing Water Main	71.00		400.00	28,400,00				allen an Alternation and	0%	28,400.00
	Testing and Disinfection	7.00		6,000.00	42,000.00				stan Repair of the	0%	42,000.00
	Plumbing Connection to Home		LSUM	1,500.00	1,500.00		and the second second		Sector Street Street	0%	1,500.00
32	Water Serv, Type K Copper, 3/4 inch	71.00	the second se	1,150.00	81,650.00				Surviver and	0%	81,650.00
	Water Serv, Type R Copper, 574 mich Water Serv, CTS 250 øsi, 3/4 inch, Bored	4,522.00		2,000.00	142,000.00		Contraction starts		Station in the second	0%	142,000.00
	Post, Steel, 3 lb	and the second second	Ft	21.00	94,962.00		Entreprise des anno - par		Strong Barris	0%	94,962.00
	Sign, Type II, Erect, Salv	and the second se	Ea	35.00	245.00		Manual Manager Street		mand and and and	0%	245.00
	Sign, Type II, Rem	1.00		500.00	500.00		Section Contractor De		Statistics of the	0%	500.00
		1.00	the second s	Contract Totals	\$ 1.957.355.00		\$ 181,158.00	\$	\$ 181,158.00	0%	500.00 \$ 1,776,197.00

Unit Price

In Contract State

	stimate - Unit Price Work		_						Contractor's Ap	oplicatio	on for Payment	
Owner:	Charter Township of Oscoda											
Engineer:	ROWE Professional Services Company							-	Owner's Project No.:			
Contractor:	Elmer's Cranen and Dozer, Inc.	-	Engineer's Project I	21C0153								
Project:	Water System Improvements Phase V	-	Contractor's Projec	t No.:								
Contract:	Water System Improvements Phase V							-				
Application N	lo.: 1 Application Period	From	09/07/22	to	09/20/22				Applic	ation Date	. 09/21/22	
A	B	C	D	Entre	First A	G	H			1		
	计算法 法法法 法法律的 网络拉马马克	No All Holds	Contrac	Information	Contraction of the second	the second s	Completed	Provide and Provid		K	L	
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (- J) (\$)	
				Cha	nge Orders		SANDER DECEMBER	and the same set		[[76]	(3)	
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			Cha	nge Order Totals	\$		\$	\$ -	\$ -	5	\$ -	
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				Project Totals	\$ 1,957,355.00		\$ 181,158.00	\$ -	\$ 181,158.00	9%	\$ 1,776,197.00	
									+ 101,100.00	376	3 1,170,197.00	