

City of Yakima - Water & Irrigation Division
2301 Fruitvale Boulevard
Yakima, WA 98902

HATHAWAY STREET WATER AND SEWER IMPROVEMENTS

City Water Project No.: AC-2463
City Sewer Project No.: SC-2486
HLA Project No.: 18041 AND 18091

TO: P.O.W. Contracting
P.O. Box 4772
Pasco, WA 99302

Progress Estimate No.: 8 AND FINAL
Date: January 3, 2020

Item No.	Description	Unit	Contract Quantity	Unit Price	Estimate 8 Quantity	Quantity to Date	Amount	Contract Quantity
SCHEDULE A - WATER MAIN IMPROVEMENTS								
1	Minor Change	FA	EST.	\$15,000.00	0.00	6,675.97	\$6,675.97	45%
2	Mobilization	LS	1	\$29,000.00	0%	100%	\$29,000.00	100%
3	Project Temporary Traffic Control	LS	1	\$6,000.00	0%	100%	\$6,000.00	100%
4	Removal of Structures and Obstructions	LS	1	\$55,000.00	0%	100%	\$55,000.00	100%
5	Corrugated Polyethylene Culv. Pipe 30 In. Diam.	LF	80	\$65.00	0	80	\$5,200.00	100%
6	Headwall for Culvert Pipe	EA	2	\$8,500.00	0	2	\$17,000.00	100%
7	Shoring or Extra Excavation	LF	3,145	\$4.00	0	3,132	\$12,528.00	100%
8	Select Backfill, as Directed	CY	300	\$22.00	0	428	\$9,416.00	143%
9	D.I. Pipe for Water Main 16 In. Diam.	LF	75	\$85.00	0	61	\$5,185.00	81%
10	D.I. Pipe for Water Main 12 In. Diam.	LF	2,700	\$55.00	0	2,703	\$148,665.00	100%
11	D.I. Pipe for Water Main 8 In. Diam.	LF	320	\$55.00	0	316	\$17,380.00	99%
12	D.I. Pipe for Water Main 6 In. Diam.	LF	50	\$55.00	0	52	\$2,860.00	104%
13	Butterfly Valve 16 In.	EA	2	\$2,800.00	0	2	\$5,600.00	100%
14	Butterfly Valve 12 In.	EA	9	\$2,000.00	0	9	\$18,000.00	100%
15	Gate Valve 8 In.	EA	5	\$1,300.00	0	5	\$6,500.00	100%
16	Abandon Water Valve	EA	7	\$800.00	0	7	\$5,600.00	100%
17	Hydrant Assembly	EA	3	\$3,500.00	0	3	\$10,500.00	100%
18	Hydrant Guard Post	EA	4	\$175.00	0	2	\$350.00	50%
19	Service Connection 1-1/2 In. Diam.	EA	2	\$650.00	0	2	\$1,300.00	100%
20	Service Connection 1 In. Diam.	EA	4	\$500.00	0	4	\$2,000.00	100%
21	Service Connection 3/4 In. Diam.	EA	37	\$450.00	0	40	\$18,000.00	108%
22	Landscape Restoration	FA	EST.	\$1,500.00	0.00	1,403.84	\$1,403.84	94%
SUBTOTAL							\$384,163.81	
SCHEDULE B - SEWER IMPROVEMENTS								
23	Minor Change	FA	EST.	\$15,000.00	0.00	13,993.26	\$13,993.26	93%
24	Mobilization	LS	1	\$25,000.00	0%	100%	\$25,000.00	100%
25	Project Temporary Traffic Control	LS	1	\$8,000.00	0%	100%	\$8,000.00	100%
26	Removal of Structures and Obstructions	LS	1	\$45,000.00	0%	100%	\$45,000.00	100%
27	Manhole 48 In. Diam. Type 1	EA	6	\$3,500.00	0	7	\$24,500.00	117%
28	Abandon Existing Manhole	EA	4	\$1,500.00	0	4	\$6,000.00	100%
29	Shoring or Extra Excavation	LF	3,040	\$6.00	0	3,084	\$18,504.00	101%
30	Select Backfill, as Directed	CY	450	\$22.00	0.00	429.13	\$9,440.86	95%
31	PVC Sanitary Sewer Pipe 4 In. Diam.	LF	960	\$45.00	0	1,039	\$46,755.00	108%
32	PVC Sanitary Sewer Pipe 8 In. Diam.	LF	1,230	\$45.00	0	1,316	\$59,220.00	107%
33	C900 PVC Sanitary Sewer Pipe 8 In. Diam.	LF	850	\$75.00	0	837	\$62,775.00	98%
34	Abandon Existing Sewer Pipe	LF	650	\$5.00	0	515	\$2,575.00	79%

Item No.	Description	Unit	Contract Quantity	Unit Price	Estimate 8 Quantity	Quantity to Date	Amount	Contract Quantity
35	Remove Existing Sewer Pipe	LF	190	\$25.00	0	199	\$4,975.00	105%
36	Reconnect Side Sewer Service	FA	EST.	\$100,000.00	0.00	149,503.89	\$149,503.89	150%
37	Landscape Restoration	FA	EST.	\$1,500.00	0.00	0.00	\$0.00	0%
SUBTOTAL							\$476,242.01	
SCHEDULE C - ROADWAY IMPROVEMENTS								
38	Minor Change	FA	EST.	\$10,000.00	0.00	3,556.81	\$3,556.81	36%
39	Mobilization	LS	1	\$20,000.00	0%	100%	\$20,000.00	100%
40	Project Temporary Traffic Control	LS	1	\$6,500.00	0%	100%	\$6,500.00	100%
41	Unclassified Excavation Incl. Haul	CY	1,380	\$30.00	0	1,380	\$41,400.00	100%
42	Crushed Surfacing Base Course	TON	2,650	\$22.00	0.00	2,818.04	\$61,996.88	106%
43	Crushed Surfacing Top Course	TON	170	\$22.00	0.00	219.08	\$4,819.76	129%
44	HMA Cl. 1/2-Inch PG 64-28	TON	930	\$90.00	0.00	1,001.62	\$90,145.80	108%
45	Adjust Manhole	EA	7	\$350.00	0	7	\$2,450.00	100%
46	Cement Conc. Traffic Curb and Gutter	LF	25	\$65.00	0	5	\$325.00	20%
47	Cement Conc. Sidewalk 4-Inch Thick	SY	10	\$80.00	0	11	\$880.00	110%
48	Cement Conc. Sidewalk 6-Inch Thick	SY	15	\$80.00	0	0	\$0.00	0%
SUBTOTAL							\$232,074.25	
SUBTOTAL, WORK TO DATE							\$1,092,480.07	
PLUS MATERIALS ON HAND - SCHED A							\$0.00	
SUBTOTAL AMOUNTS							\$1,092,480.07	
8.2% STATE SALES TAX - SCHEDULES A AND B ONLY							\$70,553.28	
TOTAL							\$1,163,033.35	
LESS AMOUNTS PREVIOUSLY PAID							\$1,147,733.35	
*LESS WITHHOLDING FOR LIQUIDATED DAMAGES (6 Days at \$1,800.00 per Working Day)							\$10,800.00	
LESS WITHHOLDING FOR ADDITIONAL ENGINEERING EXPENSE (07/03/19 - 09/10/19)							\$4,500.00	
AMOUNT NOW DUE							\$0.00	

Item No.	Description	Unit	Contract Quantity	Unit Price	Estimate 8 Quantity	Quantity to Date	Amount	Contract Quantity
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Progress Estimate No. 1 \$ 168,987.24
 Progress Estimate No. 2 \$ 288,976.94
 Progress Estimate No. 3 \$ 91,766.47
 Progress Estimate No. 4 \$ 189,563.63
 Progress Estimate No. 5 \$ 244,638.66
 Progress Estimate No. 6 \$ 139,149.65
 Progress Estimate No. 7 \$ 24,650.76
 Progress Estimate No. 8 AND FINAL \$ 0.00

I hereby certify that the foregoing is a true and correct statement of the work performed under this Contract.



 Stephen S. Hazzard, PE

ACCEPTED:

I hereby accept the Final Progress Estimate and Final Contract Voucher Certification, in accordance with Section 1-09.9 of the WSDOT Standard Specifications.



 P.O.W. Contracting

1/6/20

 Date:

HLA ENGINEERING AND LAND SURVEYING, INC.

CITY OF YAKIMA
PROJECT NAME:
CITY WATER PROJECT NO.:
CITY SEWER PROJECT NO.:
HLA PROJECT NO.:
PRIME CONTRACTOR:
DESCRIPTION:

DATE: January 3, 2020
Progress Estimate No.: 8 AND FINAL

HATHAWAY STREET WATER AND SEWER IMPROVEMENTS
AC-2463
SC-2486
18041C AND 18091C
P.O.W CONTRACTING
SUMMARY OF COSTS

FORCE ACCOUNT SUMMARY

DATE	LOCATION	COST	COST TO DATE	COMMENTS
SCHEDULE A - WATER MAIN IMPROVEMENTS				
BID ITEM 1 - MINOR CHANGE				
2/14/19	8TH AVE - 15TH AVE	\$834.73	\$834.73	P.O.W. - SNOW REMOVAL.
2/21/19	IRRIGATION CANAL	\$1,288.70	\$2,123.43	P.O.W. - MATERIAL INVOICE ONLY FOR 30" 11.25 DEG BEND FITTING.
2/15/19	8TH AVE - 15TH AVE	\$1,085.15	\$3,208.58	P.O.W. - REMOVING SNOW FROM ROADWAY TO POT HOLE.
5/14/19	STA 19+08	\$814.18	\$4,022.76	P.O.W. - REMOVE EXISTING THRUST BLOCK IN ORDER TO KEEP PROGRESSING.
5/16/19	609 HATHAWAY	\$340.19	\$4,362.95	P.O.W. - MAIN LINE CREW HIT A WATER SERVICE 7 FT OFF OF LOCATE. P.O.W. HELPED EXPOSE LINE SO CITY PERSONEL COULD REPAIR IT.
6/8/19	INTERSECTION 6TH & HATHAWAY	\$1,421.45	\$5,784.40	P.O.W. - 16" TIE IN TO AN EGG SHAPED PIPE. GRINDING AND EXTRA EFFORT TO GET FOLLOWER PLACED.
6/14/19	STA 16+20	\$517.01	\$6,301.41	P.O.W. - CDF USED TO POUR UNDER SIDEWALK PANEL AT PARK BATHROOM. SIDEWALK WAS UNDER MINED DUE TO WATER METER TIE IN.
6/18/19	INTERSECTION 6TH & HATHAWAY	\$374.56	\$6,675.97	P.O.W. - EXPOSE AND DIG AROUND 6" GAS LINE AND PHONE LINE. WATER LINE CHANGED LOCATIONS FROM ORIGINAL PLAN (12" GOING NORTH).
BID ITEM 22 - LANDSCAPE RESTORATION				
7/10/19		1,403.84	\$1,403.84	RUSSELL - WATER SERVICE LANDSCAPING
SCHEDULE B - SEWER IMPROVEMENTS				
BID ITEM 23 - MINOR CHANGE				
2/14/19	8TH AVE - 15TH AVE	\$834.73	\$834.73	P.O.W. - SNOW REMOVAL.
2/15/19	8TH AVE - 15TH AVE	\$1,085.15	\$1,919.88	P.O.W. - REMOVING SNOW FROM ROADWAY TO POT HOLE.

DATE	LOCATION	COST	COST TO DATE	COMMENTS
2/19/19	FROM MH STA 16+77	\$1,177.08	\$3,096.96	P.O.W. - PER CITY REQUEST, REMOVE AND REPLACE EXISTING PIPE OUT OF ALIGNMENT, WITH BELLY IN IT.
2/25/19	STA 18+70	\$2,815.12	\$5,912.08	PORTER YETT - HIT AN UNMARKED STORM DRAINAGE MANHOLE COVERED BY ASPHALT, RESULTING IN EQUIPMENT DAMAGE AND DELAY.
2/25/19	STA 18+70	\$362.76	\$6,274.84	P.O.W. - PORTER YETT HIT A PAVED OVER STORM DRAINAGE MANHOLE LID. P.O.W. USED THEIR EQUIPMENT TO EXPOSE THE MANHOLE AND REMOVE BROKEN LID SO CITY COULD PLATE OVER IT.
2/28/19	STA 9+65, STA 9+45	\$595.58	\$6,870.42	P.O.W. - WHEN DIGGING SEWER MAINLINE, HIT AN UNMARKED GAS LINE, ALSO AN UNMARKED WATER SERVICE. CNG DETERMINED GAS SERVICE WAS ABANDONED.
3/6/19	STA 9+25	\$181.96	\$7,052.38	P.O.W. - MATERIAL COST DIFFERENCE ONLY REGARDING PLACEMENT OF C900 SEWER SERVICE INSTEAD OF 3034, DUE TO REQUIRED VERTICAL SEPARATION FROM THE WATER MAIN.
3/11/19	STA 11+54 AND 11+56	\$363.92	\$7,416.30	P.O.W. - MATERIAL COST DIFFERENCE ONLY REGARDING PLACEMENT OF C900 SEWER SERVICE INSTEAD OF 3034, DUE TO REQUIRED VERTICAL SEPARATION FROM THE WATER MAIN.
3/25/19	STA 6+23	\$181.96	\$7,598.26	P.O.W. - MATERIAL COST DIFFERENCE ONLY REGARDING PLACEMENT OF C900 SEWER SERVICE INSTEAD OF 3034, DUE TO REQUIRED VERTICAL SEPARATION FROM THE WATER MAIN.
3/26/19	STA 5+09, 5+62, AND 7+50	\$545.88	\$8,144.14	P.O.W. - MATERIAL COST DIFFERENCE ONLY REGARDING PLACEMENT OF C900 SEWER SERVICE INSTEAD OF 3034, DUE TO REQUIRED VERTICAL SEPARATION FROM THE WATER MAIN.
3/28/19	STA 26+85 RT	\$487.60	\$8,631.74	P.O.W. - REPAIR UNLOCATED 4" SEWER LINE CREW HIT DURING PIPE TRENCHING OPERATION.
4/1/19	STA 16+21	\$1,093.85	\$9,725.59	P.O.W. - HOOK UP PARK BATHROOM SEWER SERVICE.
4/2/19	STA 16+21	\$2,982.97	\$12,708.56	P.O.W. - HOOK UP PARK BATHROOM SEWER SERVICE.
4/18/19	8TH AVE SEWER RUN	\$800.87	\$13,509.43	P.O.W. - EXPLORATORY DIGGING FOR IRRIGATION LINE THAT WAS LOCATED AND NEVER FOUND.
4/22/19	NORTH MH ON 8TH AVE.	\$296.82	\$13,806.25	P.O.W. - RUNNING LINE FROM NORTH MH ON 8TH AVE TO PARK BATHROOM. THEY WERE NOT ABLE TO OBTAIN CORRECT SEPERATION FROM WATER LINE. CITY DIRECTED USED OF C900.
7/9/2019	STA 16+75	\$187.01	\$13,993.26	P.O.W. - LOWER MH PER CITY REQUEST.
BID ITEM 36 - RECONNECT SIDE SEWER SERVICE				
4/25/19	721 - 613 HATHAWAY	\$818.32	\$818.32	P.O.W. - WALK EACH BACK YARD FOR PLAN REGARDING SERVICE CONNECTIONS.

DATE	LOCATION	COST	COST TO DATE	COMMENTS
4/29/19	721 HATHAWAY	\$23,688.63	\$24,506.95	P.O.W. - PICK UP RENTAL EQUIPMENT AND DELIVERED TO PROJECT SITE. STARTED BACK YARD WORK.
4/30/19	721 HATHAWAY	\$3,266.85	\$27,773.80	P.O.W. - TIE IN TO EXISTING SEWER SERVICE FROM HOUSE TO NEW MAIN ON HATHAWAY.
5/1/19	717 HATHAWAY	\$3,717.04	\$31,490.84	P.O.W. - TIE IN TO EXISTING SEWER SERVICE FROM HOUSE TO NEW MAIN ON HATHAWAY.
5/2/19	717 HATHAWAY	\$3,888.89	\$35,379.73	P.O.W. - TIE IN TO EXISTING SEWER SERVICE FROM HOUSE TO NEW MAIN ON HATHAWAY.
5/6/19	717, 613, 617 HATHAWAY	\$3,199.16	\$38,578.89	P.O.W. - TIE IN TO EXISTING SEWER SERVICE FROM HOUSE TO NEW MAIN ON HATHAWAY.
5/7/19	713 HATHAWAY	\$3,221.63	\$41,800.52	P.O.W. - TIE IN TO EXISTING SEWER SERVICE FROM HOUSE TO NEW MAIN ON HATHAWAY.
5/8/19	713 HATHAWAY	\$3,181.69	\$44,982.21	P.O.W. - TIE IN TO EXISTING SEWER SERVICE FROM HOUSE TO NEW MAIN ON HATHAWAY.
5/9/19	613, 709 HATHAWAY	\$2,746.19	\$47,728.40	P.O.W. - TIE IN TO EXISTING SEWER SERVICE FROM HOUSE TO NEW MAIN ON HATHAWAY.
5/13/19	709, 705, 701, 621, 617 HATHAWAY	\$3,303.98	\$51,032.38	P.O.W. - POTHOLES AND CHECKING BACK YARDS TO ENSURE ALL LINES WERE TIED OVER.
5/14/19	701 HATHAWAY	\$3,377.51	\$54,409.89	P.O.W. - TIE IN TO EXISTING SEWER SERVICE FROM HOUSE TO NEW MAIN ON HATHAWAY.
5/15/19	701 HATHAWAY	\$2,610.82	\$57,020.71	P.O.W. - TIE IN TO EXISTING SEWER SERVICE FROM HOUSE TO NEW MAIN ON HATHAWAY.
5/16/19	701 HATHAWAY	\$1,239.30	\$58,260.01	P.O.W. - TIE IN TO EXISTING SEWER SERVICE FROM HOUSE TO NEW MAIN ON HATHAWAY.
5/16/19	701 HATHAWAY	\$299.27	\$58,559.28	P.O.W. - HAULING OFF SPOILS.
5/20/19	701 HATHAWAY	\$3,538.06	\$62,097.34	P.O.W. - TIE IN TO EXISTING SEWER SERVICE FROM HOUSE TO NEW MAIN ON HATHAWAY.
5/21/19	701 HATHAWAY	\$4,544.98	\$66,642.32	P.O.W. - TIE IN TO EXISTING SEWER SERVICE FROM HOUSE TO NEW MAIN ON HATHAWAY.
5/22/19	701 AND 613 HATHAWAY	\$3,451.32	\$70,093.64	P.O.W. - TIE IN TO EXISTING SEWER SERVICE FROM HOUSE TO NEW MAIN ON HATHAWAY.
5/23/19	701 AND 613 HATHAWAY	\$2,953.23	\$73,046.87	P.O.W. - TIE IN TO EXISTING SEWER SERVICE FROM HOUSE TO NEW MAIN ON HATHAWAY.
5/29/19	709 HATHAWAY	\$3,029.06	\$76,075.93	P.O.W. - TIE IN TO EXISTING SEWER SERVICE FROM HOUSE TO NEW MAIN ON HATHAWAY.
5/30/19	709 HATHAWAY	\$3,132.95	\$79,208.88	P.O.W. - TIE IN TO EXISTING SEWER SERVICE FROM HOUSE TO NEW MAIN ON HATHAWAY.

DATE	LOCATION	COST	COST TO DATE	COMMENTS
5/31/19	705 HATHAWAY	\$2,923.51	\$82,132.39	P.O.W. - TIE IN TO EXISTING SEWER SERVICE FROM HOUSE TO NEW MAIN ON HATHAWAY.
6/3/19	705 HATHAWAY	\$2,070.05	\$84,202.44	P.O.W. - TIE IN TO EXISTING SEWER SERVICE FROM HOUSE TO NEW MAIN ON HATHAWAY.
6/4/19	705 HATHAWAY	\$2,227.76	\$86,430.20	P.O.W. - TIE IN TO EXISTING SEWER SERVICE FROM HOUSE TO NEW MAIN ON HATHAWAY.
6/5/19	705 HATHAWAY	\$2,476.27	\$88,906.47	P.O.W. - TIE IN TO EXISTING SEWER SERVICE FROM HOUSE TO NEW MAIN ON HATHAWAY.
6/6/19	705, 709 HATHAWAY	\$2,199.36	\$91,105.83	P.O.W. - TIE IN TO EXISTING SEWER SERVICE FROM HOUSE TO NEW MAIN ON HATHAWAY.
6/5/19	617 HATHAWAY	\$5,483.87	\$96,589.70	BURKE - REPIPE LAUNDRY & DOWNSTAIRS BATHROOM FROM LISTED SUMP PUMP. INSTALL AUTO WASH BOX FOR LAUNDRY DRAIN, CONCRETE REMOVAL/HAUL OFF. REPIPING MAIN SEWER DRAIN, CAPPING EXISTING SEWER LINE & INSTALL OF ABS PIPE ON DWV.
6/4/19	721 HATHAWAY	\$1,943.61	\$98,533.31	BURKE - REPIPE LAUNDRY FROM MAIN SEWER STACK PROVIDING CODE UPGRADES ON EXISTING SEWER STACK. REMOVE LOW HEAL, INSTALL LONG TURN FITTING WITH NEW CLEAN OUT, AUTO WASH BOX FOR LAUNDRY DRAIN, CAP EXISTING LINE FROM CISTERN, AND INSTALL ABS PIPE.
6/4/19	717 HATHAWAY	\$4,434.62	\$102,967.93	BURKE - REPIPE LAUNDRY & DOWNSTAIRS BATHROOM FROM LISTED SUMP PUMP. INSTALL AUTO WASH BOX FOR LAUNDRY DRAIN, CONCRETE REMOVAL/HAUL OFF. REPIPING MAIN SEWER DRAIN, CAPPING EXISTING SEWER LINE & INSTALL OF ABS PIPE ON DWV.
6/12/19	617 HATHAWAY	\$1,598.01	\$104,565.94	P.O.W. - EXPOSING MAIN TO TIE IN AND RUN LINE TO RIGHT OF WAY. LINE INSTALLED PER PLAN IS NOT FLAT ENOUGH TO CATCH THE HOUSE AT CITY 2%.
06/12 & 06/25/19	621 HATHAWAY	\$10,858.79	\$115,424.73	BURKE - REPIPE LAUNDRY & DOWNSTAIRS BATHROOM FROM LISTED SUMP PUMP TO MAIN SEWER STACK, INSTALL PUMP, INSTALL AUTO WASH FOR LAUNDRY DRAIN, PROVIDE CONCRETE REMOVAL/HAUL OFF, REPIPE MAIN SEWER DRAIN, CAP EXISTING SEWER LINES, AND INSTALL ABS PIPE ON DWV.
6/17/19	NORTH 8TH AVENUE	\$2,038.88	\$117,463.61	P.O.W. - TIE IN TO EXISTING SEWER SERVICE FROM HOUSE TO NEW MAIN ON HATHAWAY.
6/18/18	NORTH 8TH AVENUE	\$2,896.24	\$120,359.85	P.O.W. - TIE IN TO EXISTING SEWER SERVICE FROM HOUSE TO NEW MAIN ON HATHAWAY.
6/19/19	NORTH 8TH AVENUE	\$3,268.47	\$123,628.32	P.O.W. - TIE IN TO EXISTING SEWER SERVICE FROM HOUSE TO NEW MAIN ON HATHAWAY.
6/20/19	621 HATHAWAY, 724 J STREET	\$3,132.85	\$126,761.17	P.O.W. - TIE IN TO EXISTING SEWER SERVICE FROM HOUSE TO NEW MAIN ON HATHAWAY.

DATE	LOCATION	COST	COST TO DATE	COMMENTS
6/24/19	621 HATHAWAY	\$1,850.59	\$128,611.76	P.O.W. - TIE IN TO EXISTING SEWER SERVICE FROM HOUSE TO NEW MAIN ON HATHAWAY.
6/26/19	621 HATHAWAY	\$809.32	\$129,421.08	P.O.W. - TIE IN TO EXISTING SEWER SERVICE FROM HOUSE TO NEW MAIN ON HATHAWAY.
7/3/19	OIC FOOD BANK	\$131.56	\$129,552.64	P.O.W. - PREP TRENCH PATCH FOR SEWER SERVICE.
7/8/19	STA 16+75	\$163.08	\$129,715.72	P.O.W. - MH WAS TOO HIGH. CITY REQUESTED TO RECUT HOLE AND MIKE IT ONE FOOT WIDER.
7/9/19	NORTH 8TH AVENUE	\$2,143.67	\$131,859.39	P.O.W. - PREP FOR ASPHALT AT HOUSE.
7/10/19	STA 16+75	\$175.99	\$132,035.38	P.O.W. - CITY REQUESTED P.O.W. EXPOSE MH AND CHIP AWAY TOP OF CONE TO LOWER LID.
7/10/19		\$15,633.35	\$147,668.73	RUSSELL - SEWER SERVICE LANDSCAPING
9/3/19	617, 621, 717 HATHAWAY	\$1,835.16	\$149,503.89	P.O.W. - PREPARED LAWN FOR SOD AT 617 AND 717 HATHAWAY, THEN PLACED SOD. PLACED TOP SOIL IN SINK HOLE AT 621 AND SPREAD GRASS SEED OVER AREA. 621 AND 617 INSTALLED FENCE AND GATES ON SIDE OF HOUSES.
BID ITEM 37 - LANDSCAPE RESTORATION				
		0.00	\$0.00	
SCHEDULE C - ROADWAY IMPROVEMENTS				
BID ITEM 38 - MINOR CHANGE				
7/1/2019	WEST END OF PARK PARKING LOT	\$327.48	\$327.48	P.O.W. - HAULED SPOIL LOADS TO WEST END OF PARK TO TIE IN TO NEW ASPHALT.
7/5/19	ALL UTILITY CANS FROM 6TH TO 16TH	\$1,685.57	\$2,013.05	P.O.W. - POUR 4" CONCRETE AND 1.5" ASPHALT AROUND UTILITIES.
7/8/19	OIC FOOD BANK	\$1,543.76	\$3,556.81	P.O.W. - PREP TRANSITION FOR PAVE AT OIC. NEW ROAD WAS HIGHER THAN EXISTING PARKING LOT.

cc: Aaron Jones, P.O.W. Contracting
Stephen Hazzard, PE, HLA
Benji Martin, HLA