

Submitted by:

Lakeshore

Submitted to:City of Flint
1101 S. Saginaw Street
Flint, MI 48502

Date: November 15, 2022

Contract No: 22000527

Invoice No: Invoice 2 SLE-SLR

Phase VII Water Service Line Replacements

Pay Period from 10/01/22 to 10/31/22**1525 PROSPECT ST**

SLR.3 - 3/4" Full Replacement (EA)

Quantit	Unit Price	Amount	CHIP Eligible
1	\$ 7,611.21	\$ 7,611.21	
Total Labor		\$ 7,611.21	Yes

1018 SOUTH DR

EXP.1 - Exploration / Excavation (EA)

Quantit	Unit Price	Amount	CHIP Eligible
1	\$ 1,979.80	\$ 1,979.80	
Total Labor		\$ 1,979.80	No

1122 BARRIE AVE

SLR.3 - 3/4" Full Replacement (EA)

Quantit	Unit Price	Amount	CHIP Eligible
1	\$ 7,611.21	\$ 7,611.21	
Total Labor		\$ 7,611.21	No

3009 CIRCLE DR

EXP.1 - Exploration / Excavation (EA)

R.10-527 - Greenbelt and Lawn Area (SF)

Quantit	Unit Price	Amount	CHIP Eligible
1	\$ 1,979.80	\$ 1,979.80	
143	\$ 4.59	\$ 656.37	
Total Labor		\$ 2,636.17	No

513 PROSPECT ST

SLR.1 - 3/4" Partial Replacement, Public Side (EA)

Quantit	Unit Price	Amount	CHIP Eligible
1	\$ 6,754.78	\$ 6,754.78	
Total Labor		\$ 6,754.78	No

3514 BRANDON ST

EXP.1 - Exploration / Excavation (EA)

R.10-527 - Greenbelt and Lawn Area (SF)

Quantit	Unit Price	Amount	CHIP Eligible
1	\$ 1,979.80	\$ 1,979.80	
210	\$ 4.59	\$ 963.90	
Total Labor		\$ 2,943.70	No

3418 CHEROKEE AVE

EXP.1 - Exploration / Excavation (EA)

R.10-527 - Greenbelt and Lawn Area (SF)

Quantit	Unit Price	Amount	CHIP Eligible
1	\$ 1,979.80	\$ 1,979.80	
132	\$ 4.59	\$ 605.88	
Total Labor		\$ 2,585.68	No

1822 COLCHESTER RD

EXP.1 - Exploration / Excavation (EA)

R.10-527 - Greenbelt and Lawn Area (SF)

Quantit	Unit Price	Amount	CHIP Eligible
1	\$ 1,979.80	\$ 1,979.80	
209	\$ 4.59	\$ 959.31	
Total Labor		\$ 2,939.11	No

521 W BUNDY AVE

EXP.1 - Exploration / Excavation (EA)

Quantit	Unit Price	Amount	CHIP Eligible
1	\$ 1,979.80	\$ 1,979.80	
Total Labor		\$ 1,979.80	No

808 BARRIE AVE	Quantit	Unit Price	Amount	CHIP Eligible
R.10-527 - Greenbelt and Lawn Area (SF)	99	\$ 4.59	\$ 454.41	
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80	
	Total Labor		\$ 2,434.21	No
1019 BARRIE AVE	Quantit	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80	
R.10-527 - Greenbelt and Lawn Area (SF)	110	\$ 4.59	\$ 504.90	
	Total Labor		\$ 2,484.70	No
3505 CHEROKEE AVE	Quantit	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80	
R.10-527 - Greenbelt and Lawn Area (SF)	170	\$ 4.59	\$ 780.30	
	Total Labor		\$ 2,760.10	Yes
1022 MACDONALD AVE	Quantit	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80	
R.10-527 - Greenbelt and Lawn Area (SF)	260	\$ 4.59	\$ 1,193.40	
	Total Labor		\$ 3,173.20	No
909 BARRIE AVE	Quantit	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80	
R.10-527 - Greenbelt and Lawn Area (SF)	242	\$ 4.59	\$ 1,110.78	
	Total Labor		\$ 3,090.58	No
422 W DEWEY ST	Quantit	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
2809 N DEXTER ST	Quantit	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80	
R.10-527 - Greenbelt and Lawn Area (SF)	182	\$ 4.59	\$ 835.38	
	Total Labor		\$ 2,815.18	No
2824 BERKLEY ST	Quantit	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
2809 BRANDON ST	Quantit	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80	
R.10-527 - Greenbelt and Lawn Area (SF)	110	\$ 4.59	\$ 504.90	
	Total Labor		\$ 2,484.70	No
1201 W FIFTH AVE	Quantit	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80	
R.10-527 - Greenbelt and Lawn Area (SF)	289	\$ 4.59	\$ 1,326.51	
	Total Labor		\$ 3,306.31	No

4027 MANNHALL AVE	Quantit	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
6622 EASTMONT DR	Quantit	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80	
R.10-527 - Greenbelt and Lawn Area (SF)	200	\$ 4.59	\$ 918.00	
	Total Labor		\$ 2,897.80	No
6701 EASTMONT DR	Quantit	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80	
R.10-527 - Greenbelt and Lawn Area (SF)	143	\$ 4.59	\$ 656.37	
	Total Labor		\$ 2,636.17	No
422 W ELDRIDGE AVE	Quantit	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80	
R.10-527 - Greenbelt and Lawn Area (SF)	121	\$ 4.59	\$ 555.39	
	Total Labor		\$ 2,535.19	No
4820 GREENLAWN DR	Quantit	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
4832 GREENLAWN DR	Quantit	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
638 W HOLBROOK AVE	Quantit	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
5715 LESLIE DR	Quantit	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80	
R.10-527 - Greenbelt and Lawn Area (SF)	256	\$ 4.59	\$ 1,175.04	
	Total Labor		\$ 3,154.84	No
2554 NORBERT ST	Quantit	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
2623 NORBERT ST	Quantit	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
6009 OXLEY DR	Quantit	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80	
R.10-527 - Greenbelt and Lawn Area (SF)	221	\$ 4.59	\$ 1,014.39	

	Total Labor	\$ 2,994.19	No
4226 SENECA ST	Quantit	Unit Price	Amount
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80
R.10-527 - Greenbelt and Lawn Area (SF)	60	\$ 4.59	\$ 275.40
	Total Labor	\$ 2,255.20	Yes
418 FIRST AVE	Quantit	Unit Price	Amount
SLR.3 - 3/4" Full Replacement (EA)	1	\$ 7,611.21	\$ 7,611.21
SLR.13 - Additional Copper Service Line, >60 LF (LF)	10	\$ 15.12	\$ 151.20
	Total Labor	\$ 7,762.41	No
1602 IOWA AVE	Quantit	Unit Price	Amount
SLR.3 - 3/4" Full Replacement (EA)	1	\$ 7,611.21	\$ 7,611.21
	Total Labor	\$ 7,611.21	Yes
918 LAFAYETTE ST	Quantit	Unit Price	Amount
SLR.1 - 3/4" Partial Replacement, Public Side (EA)	1	\$ 6,754.78	\$ 6,754.78
R.10-527 - Greenbelt and Lawn Area (SF)	140	\$ 4.59	\$ 642.60
	Total Labor	\$ 7,397.38	No
854 LELAND ST	Quantit	Unit Price	Amount
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80
R.10-527 - Greenbelt and Lawn Area (SF)	176	\$ 4.59	\$ 807.84
	Total Labor	\$ 2,787.64	No
3629 PROVIDENCE ST	Quantit	Unit Price	Amount
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80
R.10-527 - Greenbelt and Lawn Area (SF)	96	\$ 4.59	\$ 440.64
	Total Labor	\$ 2,420.44	Yes
1110 REMINGTON AVE	Quantit	Unit Price	Amount
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80
R.10-527 - Greenbelt and Lawn Area (SF)	80	\$ 4.59	\$ 367.20
	Total Labor	\$ 2,347.00	No
713 HURON ST	Quantit	Unit Price	Amount
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80
	Total Labor	\$ 1,979.80	No
750 HURON ST	Quantit	Unit Price	Amount
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80
R.10-527 - Greenbelt and Lawn Area (SF)	80	\$ 4.59	\$ 367.20
	Total Labor	\$ 2,347.00	Yes
1718 WISCONSIN AVE	Quantit	Unit Price	Amount
SLR.3 - 3/4" Full Replacement (EA)	1	\$ 7,611.21	\$ 7,611.21
SLR.13 - Additional Copper Service Line, >60 LF (LF)	3	\$ 15.12	\$ 45.36

	Quantit	Unit Price	Amount	
1102 MARKHAM ST				
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80	CHIP Eligible
	Total Labor		\$ 7,656.57	No
2301 MISSOURI AVE				
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80	CHIP Eligible
	Total Labor		\$ 1,979.80	No
2618 MISSOURI AVE				
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80	CHIP Eligible
	Total Labor		\$ 1,979.80	No
630 CLINTON ST				
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80	CHIP Eligible
R.10-527 - Greenbelt and Lawn Area (SF)	54	\$ 4.59	\$ 247.86	
	Total Labor		\$ 2,227.66	No
1300 ROOT ST				
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80	CHIP Eligible
R.10-527 - Greenbelt and Lawn Area (SF)	90	\$ 4.59	\$ 413.10	
	Total Labor		\$ 2,392.90	No
1402 ROOT ST				
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80	CHIP Eligible
R.10-527 - Greenbelt and Lawn Area (SF)	70	\$ 4.59	\$ 321.30	
	Total Labor		\$ 2,301.10	No
3702 CHEROKEE AVE				
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80	CHIP Eligible
R.10-527 - Greenbelt and Lawn Area (SF)	190	\$ 4.59	\$ 872.10	
	Total Labor		\$ 2,851.90	No
3221 CLEMENT ST				
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80	CHIP Eligible
R.10-527 - Greenbelt and Lawn Area (SF)	121	\$ 4.59	\$ 555.39	
	Total Labor		\$ 2,535.19	Yes
4412 CHEYENNE AVE				
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80	CHIP Eligible
R.10-527 - Greenbelt and Lawn Area (SF)	72	\$ 4.59	\$ 330.48	
	Total Labor		\$ 2,310.28	Yes
2205 N STEVENSON ST				
SLR.13 - Additional Copper Service Line, >60 LF (LF)	12	\$ 15.12	\$ 181.44	CHIP Eligible
SLR.3 - 3/4" Full Replacement (EA)	1	\$ 7,611.21	\$ 7,611.21	
R.10-527 - Greenbelt and Lawn Area (SF)	198	\$ 4.59	\$ 908.82	

	Total Labor	\$ 8,701.47	No
2027 FERRIS AVE	Quantit	Unit Price	Amount
SLR.3 - 3/4" Full Replacement (EA)	1	\$ 7,611.21	\$ 7,611.21
	Total Labor	\$ 7,611.21	No
2102 N STEVENSON ST	Quantit	Unit Price	Amount
SLR.3 - 3/4" Full Replacement (EA)	1	\$ 7,611.21	\$ 7,611.21
	Total Labor	\$ 7,611.21	No
1209 KNIGHT AVE	Quantit	Unit Price	Amount
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80
	Total Labor	\$ 1,979.80	Yes
329 LETA AVE	Quantit	Unit Price	Amount
SLR.3 - 3/4" Full Replacement (EA)	1	\$ 7,611.21	\$ 7,611.21
	Total Labor	\$ 7,611.21	No
426 RASCH CT	Quantit	Unit Price	Amount
SLR.1 - 3/4" Partial Replacement, Public Side (EA)	1	\$ 6,754.78	\$ 6,754.78
	Total Labor	\$ 6,754.78	No
1036 CRAWFORD ST	Quantit	Unit Price	Amount
SLR.3 - 3/4" Full Replacement (EA)	1	\$ 7,611.21	\$ 7,611.21
	Total Labor	\$ 7,611.21	No
521 E MARENGO AVE	Quantit	Unit Price	Amount
SLR.3 - 3/4" Full Replacement (EA)	1	\$ 7,611.21	\$ 7,611.21
	Total Labor	\$ 7,611.21	No
637 W BISHOP AVE	Quantit	Unit Price	Amount
SLR.3 - 3/4" Full Replacement (EA)	1	\$ 7,611.21	\$ 7,611.21
SLR.13 - Additional Copper Service Line, >60 LF (LF)	5	\$ 15.12	\$ 75.60
R.10-527 - Greenbelt and Lawn Area (SF)	200	\$ 4.59	\$ 918.00
	Total Labor	\$ 8,604.81	Yes
1917 CADILLAC ST	Quantit	Unit Price	Amount
SLR.13 - Additional Copper Service Line, >60 LF (LF)	26	\$ 15.12	\$ 393.12
SLR.3 - 3/4" Full Replacement (EA)	1	\$ 7,611.21	\$ 7,611.21
	Total Labor	\$ 8,004.33	No
2025 BERKLEY ST	Quantit	Unit Price	Amount
SLR.3 - 3/4" Full Replacement (EA)	1	\$ 7,611.21	\$ 7,611.21
SLR.13 - Additional Copper Service Line, >60 LF (LF)	3	\$ 15.12	\$ 45.36
R.10-527 - Greenbelt and Lawn Area (SF)	157	\$ 4.59	\$ 720.63
	Total Labor	\$ 8,377.20	Yes
722 E ALMA AVE	Quantit	Unit Price	Amount

EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80	
R.10-527 - Greenbelt and Lawn Area (SF)	66	\$ 4.59	\$ 302.94	
	Total Labor		\$ 2,282.74	Yes
624 ALVORD AVE	Quantit	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80	
R.10-527 - Greenbelt and Lawn Area (SF)	108	\$ 4.59	\$ 495.72	
	Total Labor		\$ 2,475.52	No
3908 BROWNELL BLVD	Quantit	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80	
R.10-527 - Greenbelt and Lawn Area (SF)	204	\$ 4.59	\$ 936.36	
	Total Labor		\$ 2,916.16	Yes
3813 BRUNSWICK AVE	Quantit	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80	
R.10-527 - Greenbelt and Lawn Area (SF)	80	\$ 4.59	\$ 367.20	
	Total Labor		\$ 2,347.00	No
611 CLINTON ST	Quantit	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80	
R.10-527 - Greenbelt and Lawn Area (SF)	120	\$ 4.59	\$ 550.80	
	Total Labor		\$ 2,530.60	No
709 CLINTON ST	Quantit	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80	
R.10-527 - Greenbelt and Lawn Area (SF)	121	\$ 4.59	\$ 555.39	
	Total Labor		\$ 2,535.19	No
710 CLINTON ST	Quantit	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80	
R.10-527 - Greenbelt and Lawn Area (SF)	63	\$ 4.59	\$ 289.17	
	Total Labor		\$ 2,268.97	Yes
722 CLINTON ST	Quantit	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80	
R.10-527 - Greenbelt and Lawn Area (SF)	72	\$ 4.59	\$ 330.48	
	Total Labor		\$ 2,310.28	Yes
734 CLINTON ST	Quantit	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80	
R.10-527 - Greenbelt and Lawn Area (SF)	108	\$ 4.59	\$ 495.72	
	Total Labor		\$ 2,475.52	No
738 CLINTON ST	Quantit	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80	
R.10-527 - Greenbelt and Lawn Area (SF)	88	\$ 4.59	\$ 403.92	

	Total Labor	\$ 2,383.72	Yes
1113 MACDONALD AVE	Quantit	Unit Price	Amount
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80
R.10-527 - Greenbelt and Lawn Area (SF)	112	\$ 4.59	\$ 514.08
	Total Labor	\$ 2,493.88	No
1109 MACDONALD AVE	Quantit	Unit Price	Amount
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80
R.10-527 - Greenbelt and Lawn Area (SF)	110	\$ 4.59	\$ 504.90
	Total Labor	\$ 2,484.70	Yes
541 MC KEIGHAN AVE	Quantit	Unit Price	Amount
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80
R.10-527 - Greenbelt and Lawn Area (SF)	78	\$ 4.59	\$ 358.02
	Total Labor	\$ 2,337.82	No
714 FRANK ST	Quantit	Unit Price	Amount
SLR.1 - 3/4" Partial Replacement, Public Side (EA)	1	\$ 6,754.78	\$ 6,754.78
	Total Labor	\$ 6,754.78	No
2020 N STEVENSON ST	Quantit	Unit Price	Amount
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80
R.11-527 - Remove Cracked/Broken Sidewalk/Driveway (187	\$ 3.81	\$ 712.47
	Total Labor	\$ 2,692.27	No
2517 SENECA ST	Quantit	Unit Price	Amount
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80
R.10-527 - Greenbelt and Lawn Area (SF)	187	\$ 4.59	\$ 858.33
	Total Labor	\$ 2,838.13	No
2605 SENECA ST	Quantit	Unit Price	Amount
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80
R.10-527 - Greenbelt and Lawn Area (SF)	25	\$ 4.59	\$ 114.75
	Total Labor	\$ 2,094.55	No
2513 N STEVENSON ST	Quantit	Unit Price	Amount
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80
R.10-527 - Greenbelt and Lawn Area (SF)	140	\$ 4.59	\$ 642.60
	Total Labor	\$ 2,622.40	No
137 W HAMILTON AVE	Quantit	Unit Price	Amount
SLR.3 - 3/4" Full Replacement (EA)	1	\$ 7,611.21	\$ 7,611.21
R.10-527 - Greenbelt and Lawn Area (SF)	325	\$ 4.59	\$ 1,491.75
	Total Labor	\$ 9,102.96	No
1503 KEARSLEY PK BLVD	Quantit	Unit Price	Amount
SLR.1 - 3/4" Partial Replacement, Public Side (EA)	1	\$ 6,754.78	\$ 6,754.78

	Total Labor	\$ 6,754.78	No
1606 IOWA AVE	Quantit	Unit Price	Amount
SLR.3 - 3/4" Full Replacement (EA)	1	\$ 7,611.21	\$ 7,611.21
SLR.13 - Additional Copper Service Line, >60 LF (LF)	22	\$ 15.12	\$ 332.64
	Total Labor	\$ 7,943.85	No
1644 INDIANA AVE	Quantit	Unit Price	Amount
SLR.3 - 3/4" Full Replacement (EA)	1	\$ 7,611.21	\$ 7,611.21
SLR.13 - Additional Copper Service Line, >60 LF (LF)	3	\$ 15.12	\$ 45.36
	Total Labor	\$ 7,656.57	No
2421 PROSPECT ST	Quantit	Unit Price	Amount
SLR.1 - 3/4" Partial Replacement, Public Side (EA)	1	\$ 6,754.78	\$ 6,754.78
	Total Labor	\$ 6,754.78	No
1217 KNIGHT AVE	Quantit	Unit Price	Amount
SLR.3 - 3/4" Full Replacement (EA)	1	\$ 7,611.21	\$ 7,611.21
	Total Labor	\$ 7,611.21	No
2707 BROWNELL BLVD	Quantit	Unit Price	Amount
SLR.1 - 3/4" Partial Replacement, Public Side (EA)	1	\$ 6,754.78	\$ 6,754.78
	Total Labor	\$ 6,754.78	No
713 FRANK ST	Quantit	Unit Price	Amount
SLR.3 - 3/4" Full Replacement (EA)	1	\$ 7,611.21	\$ 7,611.21
R.10-527 - Greenbelt and Lawn Area (SF)	125	\$ 4.59	\$ 573.75
	Total Labor	\$ 8,184.96	No
2008 W UNIVERSITY AVE	Quantit	Unit Price	Amount
SLR.2 - 3/4" Partial Replacement, Private Side (EA)	1	\$ 6,754.78	\$ 6,754.78
	Total Labor	\$ 6,754.78	No
2012 W UNIVERSITY AVE	Quantit	Unit Price	Amount
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80
	Total Labor	\$ 1,979.80	No
927 MANN AVE	Quantit	Unit Price	Amount
SLR.1 - 3/4" Partial Replacement, Public Side (EA)	1	\$ 6,754.78	\$ 6,754.78
	Total Labor	\$ 6,754.78	No
931 MANN AVE	Quantit	Unit Price	Amount
SLR.3 - 3/4" Full Replacement (EA)	1	\$ 7,611.21	\$ 7,611.21
SLR.13 - Additional Copper Service Line, >60 LF (LF)	15	\$ 15.12	\$ 226.80
	Total Labor	\$ 7,838.01	No
916 MANN AVE	Quantit	Unit Price	Amount
SLR.3 - 3/4" Full Replacement (EA)	1	\$ 7,611.21	\$ 7,611.21

	Total Labor	\$ 7,611.21	No
2742 MILLER RD	Quantit	Unit Price	Amount
SLR.2 - 3/4" Partial Replacement, Private Side (EA)	1	\$ 6,754.78	\$ 6,754.78
	Total Labor	\$ 6,754.78	No
113 E RUSSELL AVE	Quantit	Unit Price	Amount
SLR.3 - 3/4" Full Replacement (EA)	1	\$ 7,611.21	\$ 7,611.21
R.10-527 - Greenbelt and Lawn Area (SF)	115	\$ 4.59	\$ 527.85
	Total Labor	\$ 8,139.06	No
3825 CLAIRMONT ST	Quantit	Unit Price	Amount
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80
	Total Labor	\$ 1,979.80	No
924 HAMMOND ST	Quantit	Unit Price	Amount
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80
	Total Labor	\$ 1,979.80	No
1610 CRESCENT DR	Quantit	Unit Price	Amount
SLR.13 - Additional Copper Service Line, >60 LF (LF)	25	\$ 15.12	\$ 378.00
SLR.3 - 3/4" Full Replacement (EA)	1	\$ 7,611.21	\$ 7,611.21
R.10-527 - Greenbelt and Lawn Area (SF)	220	\$ 4.59	\$ 1,009.80
	Total Labor	\$ 8,999.01	No
1704 CRESCENT DR	Quantit	Unit Price	Amount
SLR.9 - 1-1/2" Full Replacement (EA)	1	\$ 9,645.99	\$ 9,645.99
SLR.13 - Additional Copper Service Line, >60 LF (LF)	59	\$ 15.12	\$ 892.08
M.1 - Cut & Cap, Abandoned House Service (EA)	1	\$ 1,105.32	\$ 1,105.32
	Total Labor	\$ 11,643.39	Yes
340 CLOVERDALE PL	Quantit	Unit Price	Amount
SLR.3 - 3/4" Full Replacement (EA)	1	\$ 7,611.21	\$ 7,611.21
SLR.13 - Additional Copper Service Line, >60 LF (LF)	17	\$ 15.12	\$ 257.04
	Total Labor	\$ 7,868.25	No
1921 COLCHESTER RD	Quantit	Unit Price	Amount
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80
R.10-527 - Greenbelt and Lawn Area (SF)	195	\$ 4.59	\$ 895.05
	Total Labor	\$ 2,874.85	No
2001 COLCHESTER RD	Quantit	Unit Price	Amount
EXP.1 - Exploration / Excavation (EA)	1	\$ 1,979.80	\$ 1,979.80
R.10-527 - Greenbelt and Lawn Area (SF)	80	\$ 4.59	\$ 367.20
	Total Labor	\$ 2,347.00	No
COPPER ROLLS	Quantit	Unit Price	Amount
Number of Copper Rolls	54	\$ -160.00	\$ -8,640.00

COMPLETED RESTORATION INVOICE 1 **Pay Period 09/01/22 to 09/30/22** **Total Labor** **\$ -8,640.00** **No**

	Quantit	Unit Price	Amount	CHIP Eligible
433 W FOURTH AVE				
R.10-527 - Greenbelt and Lawn Are	80	\$ 4.59	\$ 367.20	No
3805 BRUNSWICK AVE				
R.10-527 - Greenbelt and Lawn Are	99	\$ 4.59	\$ 454.41	No
3618 HERRICK ST				
R.10-527 - Greenbelt and Lawn Are	150	\$ 4.59	\$ 688.50	No
1217 LIPPINCOTT BLVD				
R.10-527 - Greenbelt and Lawn Are	126	\$ 4.59	\$ 578.34	Yes
304 W TOBIAS ST				
R.10-527 - Greenbelt and Lawn Are	55	\$ 4.59	\$ 252.45	No
3729 BEECHWOOD AVE				
R.10-527 - Greenbelt and Lawn Are	72	\$ 4.59	\$ 330.48	Yes
3705 WOODROW AVE				
R.10-527 - Greenbelt and Lawn Are	110	\$ 4.59	\$ 504.90	No
3709 WOODROW AVE				
R.10-527 - Greenbelt and Lawn Are	126	\$ 4.59	\$ 578.34	No
3721 WOODROW AVE				
R.10-527 - Greenbelt and Lawn Are	96	\$ 4.59	\$ 440.64	No
1829 OAK BROOK CIR				
R.10-527 - Greenbelt and Lawn Are	54	\$ 4.59	\$ 247.86	No
2518 PROSPECT ST				
R.10-527 - Greenbelt and Lawn Are	160	\$ 4.59	\$ 734.40	Yes
4701 BIRCHCREST DR				
R.10-527 - Greenbelt and Lawn Are	121	\$ 4.59	\$ 555.39	No
1518 GREENBROOK LN				
R.10-527 - Greenbelt and Lawn Are	96	\$ 4.59	\$ 440.64	Yes
3401 CLAIRMONT ST				
R.10-527 - Greenbelt and Lawn Are	81	\$ 4.59	\$ 371.79	No
3607 GLOUCESTER ST				
R.10-527 - Greenbelt and Lawn Are	100	\$ 4.59	\$ 459.00	No
4233 SENECA ST				
R.10-527 - Greenbelt and Lawn Are	128	\$ 4.59	\$ 587.52	No
1905 SENECA ST				
R.10-527 - Greenbelt and Lawn Are	110	\$ 4.59	\$ 504.90	No

6920 WEBSTER RD

R.10-527 - Greenbelt and Lawn Are	112	\$	4.59	\$	514.08	No
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314 WESTMORELAND DR

R.10-527 - Greenbelt and Lawn Are	45	\$	4.59	\$	206.55	No
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2629 BARTH ST

R.10-527 - Greenbelt and Lawn Are	190	\$	4.59	\$	872.10	No
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3210 DEARBORN ST

R.10-527 - Greenbelt and Lawn Are	60	\$	4.59	\$	275.40	No
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125 W PULASKI ST

R.10-527 - Greenbelt and Lawn Are	60	\$	4.59	\$	275.40	No
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321 E PULASKI ST

R.10-527 - Greenbelt and Lawn Are	77	\$	4.59	\$	353.43	Yes
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2011 STONEY BROOK CT

R.10-527 - Greenbelt and Lawn Are	99	\$	4.59	\$	454.41	No
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2025 STONEY BROOK CT

R.10-527 - Greenbelt and Lawn Are	112	\$	4.59	\$	514.08	No
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972 BARNEY AVE

R.10-527 - Greenbelt and Lawn Are	132	\$	4.59	\$	605.88	No
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3702 WESTERN RD

R.10-527 - Greenbelt and Lawn Are	176	\$	4.59	\$	807.84	No
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1712 DONALD ST

R.10-527 - Greenbelt and Lawn Are	135	\$	4.59	\$	619.65	No
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3622 HERRICK ST

R.10-527 - Greenbelt and Lawn Are	144	\$	4.59	\$	660.96	Yes
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1942 LAUREL OAK DR

R.10-527 - Greenbelt and Lawn Are	120	\$	4.59	\$	550.80	Yes
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726 N STEVENSON ST

R.10-527 - Greenbelt and Lawn Are	132	\$	4.59	\$	605.88	No
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1414 BERRYWOOD LN

R.10-527 - Greenbelt and Lawn Are	100	\$	4.59	\$	459.00	No
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3539 LIPPINCOTT BLVD

R.10-527 - Greenbelt and Lawn Are	192	\$	4.59	\$	881.28	No
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959 N CHEVROLET AVE

R.10-527 - Greenbelt and Lawn Are	120	\$	4.59	\$	550.80	No
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2102 KENTUCKY AVE

R.10-527 - Greenbelt and Lawn Are	160	\$	4.59	\$	734.40	No
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132 E MARENGO AVE

R.10-527 - Greenbelt and Lawn Are	56	\$	4.59	\$	257.04	No
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1123 KNIGHT AVE

R.10-527 - Greenbelt and Lawn Are	146	\$	4.59	\$	670.14	No
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1136 BLOOR AVE

R.10-527 - Greenbelt and Lawn Are	216	\$	4.59	\$	991.44	No
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1713 DONALD ST

R.10-527 - Greenbelt and Lawn Are	150	\$	4.59	\$	688.50	No
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2213 CADILLAC ST

R.10-527 - Greenbelt and Lawn Are	200	\$	4.59	\$	918.00	No
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3325 STARKWEATHER ST

R.10-527 - Greenbelt and Lawn Are	90	\$	4.59	\$	413.10	No
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509 W PULASKI ST

R.10-527 - Greenbelt and Lawn Are	117	\$	4.59	\$	537.03	No
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1217 KNAPP AVE

R.10-527 - Greenbelt and Lawn Are	122	\$	4.59	\$	559.98	No
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CHIP Eligible	\$ 165,277.03
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CHIP Ineligible	\$ 277,538.09
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Subtotal	\$ 442,815.12
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Less 10% Retainage	\$ 44,281.51
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Total Amount Due	\$ 398,533.61
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