

Submitted by:
Lakeshore

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

Date: December 14, 2022
Contract No: 22000527
Invoice No: Dean Review

Phase VII Water Service Line Replacements

Pay Period from 11/01/22 to 11/30/22

	Quantity	Unit Price	Amount	CHIP Eligible
2070 N DEXTER ST EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	No
	Total Labor		\$ 1,979.80	
3712 IVANHOE AVE EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	No
	Total Labor		\$ 1,979.80	
3805 LORRAINE AVE EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	No
	Total Labor		\$ 1,979.80	
314 ELEVENTH AVE SLR.3 - 3/4" Full Replacement (EA) SLR.13 - Additional Copper Service Line, >60 LF (LF)	1 106	\$7,611.21 \$ 15.12	\$ 7,611.21 \$ 1,602.72	CHIP Eligible Yes
	Total Labor		\$ 9,213.93	
1626 EUCLID AVE SLR.3 - 3/4" Full Replacement (EA)	1	\$7,611.21	\$ 7,611.21	No
	Total Labor		\$ 7,611.21	
1215 GRANDY ST EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	Yes
	Total Labor		\$ 1,979.80	
1219 GRANDY ST EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	No
	Total Labor		\$ 1,979.80	
1225 GRANDY ST EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	No
	Total Labor		\$ 1,979.80	
429 LINNAEUS AVE EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	No
	Total Labor		\$ 1,979.80	
1616 LINWOOD AVE SLR.3 - 3/4" Full Replacement (EA) SLR.13 - Additional Copper Service Line, >60 LF (LF)	1 34	\$7,611.21 \$ 15.12	\$ 7,611.21 \$ 514.08	CHIP Eligible No
	Total Labor		\$ 8,125.29	
3101 WESTWOOD PKWY SLR.4 - 1" Partial Replacement, Public Side (EA)	1	\$7,180.89	\$ 7,180.89	No
	Total Labor		\$ 7,180.89	

2930 CIRCLE DR	Quantity	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)	144	\$ 4.59	\$ 660.96	
	Total Labor		\$ 2,640.76	No
615 FREEMAN AVE	Quantity	Unit Price	Amount	CHIP Eligible
SLR.13 - Additional Copper Service Line, >60 LF (LF)	28	\$ 15.12	\$ 423.36	
SLR.3 - 3/4" Full Replacement (EA)	1	\$7,611.21	\$ 7,611.21	
	Total Labor		\$ 8,034.57	No
750 FREEMAN AVE	Quantity	Unit Price	Amount	CHIP Eligible
SLR.3 - 3/4" Full Replacement (EA)	1	\$7,611.21	\$ 7,611.21	
	Total Labor		\$ 7,611.21	No
842 OSSINGTON AVE	Quantity	Unit Price	Amount	CHIP Eligible
SLR.1 - 3/4" Partial Replacement, Public Side (EA)	1	\$6,754.78	\$ 6,754.78	
	Total Labor		\$ 6,754.78	No
2630 PEWANAGA PL	Quantity	Unit Price	Amount	CHIP Eligible
SLR.4 - 1" Partial Replacement, Public Side (EA)	1	\$7,180.89	\$ 7,180.89	
	Total Labor		\$ 7,180.89	Yes
612 BRADLEY AVE	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
620 INGLESIDE AVE	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
3718 CLAIRMONT ST	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	Yes
1119 BARNEY AVE	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	Yes
3722 NORWOOD DR	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
1851 SEYMOUR ST	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
2029 SEYMOUR ST	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	Yes
1917 WHITTLESEY ST	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
2806 EPSILON TR	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
1510 BLUEBERRY LN	Quantity	Unit Price	Amount	CHIP Eligible

EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
3910 PARK FOREST DR	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
337 BURROUGHS AVE	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
524 BURROUGHS AVE	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
3805 RISEDORPH AVE	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
4919 ALPHA WAY	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
1206 DONALDSON ST	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	Yes
3809 KLEIN ST	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
3814 LORRAINE AVE	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
3714 PITKIN AVE	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
1133 OSSINGTON AVE	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
5023 BRANCH RD	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
5809 BRANCH RD	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No

1701 COLORADO AVE SLR.1 - 3/4" Partial Replacement, Public Side (EA)	Quantity 1	Unit Price \$6,754.78	Amount \$ 6,754.78	CHIP Eligible No
	Total Labor		\$ 6,754.78	
901 E FOSS AVE EXP.1 - Exploration / Excavation (EA)	Quantity 1	Unit Price \$1,979.80	Amount \$ 1,979.80	CHIP Eligible No
	Total Labor		\$ 1,979.80	
4306 HUCKLEBERRY LN EXP.1 - Exploration / Excavation (EA)	Quantity 1	Unit Price \$1,979.80	Amount \$ 1,979.80	CHIP Eligible No
	Total Labor		\$ 1,979.80	
3202 SHAWNEE AVE EXP.1 - Exploration / Excavation (EA)	Quantity 1	Unit Price \$1,979.80	Amount \$ 1,979.80	CHIP Eligible Yes
	Total Labor		\$ 1,979.80	
926 E FORK DR SLR.1 - 3/4" Partial Replacement, Public Side (EA)	Quantity 1	Unit Price \$6,754.78	Amount \$ 6,754.78	CHIP Eligible No
	Total Labor		\$ 6,754.78	
515 GREENFIELD AVE EXP.1 - Exploration / Excavation (EA) R.10-527 - Greenbelt and Lawn Area (SF)	Quantity 1 160	Unit Price \$1,979.80 \$ 4.59	Amount \$ 1,979.80 \$ 734.40	CHIP Eligible No
	Total Labor		\$ 2,714.20	
964 HUGHES AVE SLR.1 - 3/4" Partial Replacement, Public Side (EA)	Quantity 1	Unit Price \$6,754.78	Amount \$ 6,754.78	CHIP Eligible No
	Total Labor		\$ 6,754.78	
1114 HURON ST EXP.1 - Exploration / Excavation (EA)	Quantity 1	Unit Price \$1,979.80	Amount \$ 1,979.80	CHIP Eligible No
	Total Labor		\$ 1,979.80	
2000 JOLIET ST EXP.1 - Exploration / Excavation (EA)	Quantity 1	Unit Price \$1,979.80	Amount \$ 1,979.80	CHIP Eligible No
	Total Labor		\$ 1,979.80	
4709 LYNBROOK DR EXP.1 - Exploration / Excavation (EA)	Quantity 1	Unit Price \$1,979.80	Amount \$ 1,979.80	CHIP Eligible No
	Total Labor		\$ 1,979.80	
3523 PINGREE AVE EXP.1 - Exploration / Excavation (EA)	Quantity 1	Unit Price \$1,979.80	Amount \$ 1,979.80	CHIP Eligible No
	Total Labor		\$ 1,979.80	
401 S VERNON AVE EXP.1 - Exploration / Excavation (EA)	Quantity 1	Unit Price \$1,979.80	Amount \$ 1,979.80	CHIP Eligible Yes
	Total Labor		\$ 1,979.80	
3914 WISNER ST EXP.1 - Exploration / Excavation (EA)	Quantity 1	Unit Price \$1,979.80	Amount \$ 1,979.80	CHIP Eligible No
	Total Labor		\$ 1,979.80	
631 HURON ST EXP.1 - Exploration / Excavation (EA)	Quantity 1	Unit Price \$1,979.80	Amount \$ 1,979.80	CHIP Eligible No
	Total Labor		\$ 1,979.80	

2407 OHIO AVE	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
2714 EATON PL	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
4918 ALPHA WAY	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
2220 BEGOLE ST	Quantity	Unit Price	Amount	CHIP Eligible
SLR.3 - 3/4" Full Replacement (EA)	1	\$7,611.21	\$ 7,611.21	
	Total Labor		\$ 7,611.21	No
5906 GRIGGS DR	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	Yes
210 E LIVINGSTON DR	Quantity	Unit Price	Amount	CHIP Eligible
SLR.3 - 3/4" Full Replacement (EA)	1	\$7,611.21	\$ 7,611.21	
SLR.13 - Additional Copper Service Line, >60 LF (LF)	19	\$ 15.12	\$ 287.28	
	Total Labor		\$ 7,898.49	Yes
1156 SUTTON AVE	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
3426 BRANCH RD	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
1408 AVENUE A	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
726 LOYOLA DR	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
702 SPELLMAN DR	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
740 WILBERFORCE DR	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
713 WILBERFORCE LN	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
3709 TWILIGHT DR	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No

3817 LARCHMONT ST	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
911 BRADLEY AVE	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
909 W BALTIMORE BLVD	Quantity	Unit Price	Amount	CHIP Eligible
SLR.3 - 3/4" Full Replacement (EA)	1	\$7,611.21	\$ 7,611.21	
SLR.13 - Additional Copper Service Line, >60 LF (LF)	12	\$ 15.12	\$ 181.44	
	Total Labor		\$ 7,792.65	No
1301 CRAWFORD ST	Quantity	Unit Price	Amount	CHIP Eligible
SLR.3 - 3/4" Full Replacement (EA)	1	\$7,611.21	\$ 7,611.21	
	Total Labor		\$ 7,611.21	No
1306 CRAWFORD ST	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
1210 DONALDSON ST	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
1367 DONALDSON ST	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	Yes
306 E ELDRIDGE AVE	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
3806 HERRICK ST	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
3906 HERRICK ST	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
4418 HUCKLEBERRY LN	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
1410 HUGHES AVE	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
3713 IVANHOE AVE	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
3842 IVANHOE AVE	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
3813 LORRAINE AVE	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	

	Total Labor	\$ 1,979.80	No
1918 LYNBROOK DR	Quantity	Unit Price	Amount
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80
	Total Labor	\$ 1,979.80	No
2317 OHIO AVE	Quantity	Unit Price	Amount
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80
	Total Labor	\$ 1,979.80	No
822 OSSINGTON AVE	Quantity	Unit Price	Amount
SLR.3 - 3/4" Full Replacement (EA)	1	\$7,611.21	\$ 7,611.21
	Total Labor	\$ 7,611.21	No
3718 PITKIN AVE	Quantity	Unit Price	Amount
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80
	Total Labor	\$ 1,979.80	No
3846 PITKIN AVE	Quantity	Unit Price	Amount
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80
	Total Labor	\$ 1,979.80	No
2415 PLAINFIELD AVE	Quantity	Unit Price	Amount
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80
	Total Labor	\$ 1,979.80	No
2517 PLAINFIELD AVE	Quantity	Unit Price	Amount
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80
	Total Labor	\$ 1,979.80	No
2707 PLAINFIELD AVE	Quantity	Unit Price	Amount
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80
	Total Labor	\$ 1,979.80	No
939 SALISBURY AVE	Quantity	Unit Price	Amount
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80
	Total Labor	\$ 1,979.80	No
3412 STERLING ST	Quantity	Unit Price	Amount
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80
	Total Labor	\$ 1,979.80	No
2000 N VERNON AVE	Quantity	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
904 E WELLINGTON AVE	Quantity	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
4301 WISNER ST	Quantity	Unit Price	Amount
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80
	Total Labor	\$ 1,979.80	No
2209 WOLCOTT ST	Quantity	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)	12	\$ 15.12	\$ 181.44
	Total Labor	\$ 7,792.65	Yes
2618 WOLCOTT ST	Quantity	Unit Price	Amount
			CHIP Eligible

EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
2717 WOLCOTT ST	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	Yes
2733 WOLCOTT ST	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	Yes
3013 WOLCOTT ST	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
2614 WOODROW AVE	Quantity	Unit Price	Amount	CHIP Eligible
SLR.1 - 3/4" Partial Replacement, Public Side (EA)	1	\$6,754.78	\$ 6,754.78	
	Total Labor		\$ 6,754.78	No
3144 WOODROW AVE	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
3818 WOODROW AVE	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
3222 YALE ST	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
2320 MONTEITH ST	Quantity	Unit Price	Amount	CHIP Eligible
SLR.3 - 3/4" Full Replacement (EA)	1	\$7,611.21	\$ 7,611.21	
	Total Labor		\$ 7,611.21	No
123 E LINSEY BLVD	Quantity	Unit Price	Amount	CHIP Eligible
SLR.3 - 3/4" Full Replacement (EA)	1	\$7,611.21	\$ 7,611.21	
SLR.13 - Additional Copper Service Line, >60 LF (LF)	26	\$ 15.12	\$ 393.12	
	Total Labor		\$ 8,004.33	Yes
410 E FOURTH ST	Quantity	Unit Price	Amount	CHIP Eligible
SLR.6 - 1" Full Replacement (EA)	1	\$8,090.07	\$ 8,090.07	
	Total Labor		\$ 8,090.07	No
1206 MASON ST	Quantity	Unit Price	Amount	CHIP Eligible
SLR.3 - 3/4" Full Replacement (EA)	1	\$7,611.21	\$ 7,611.21	
	Total Labor		\$ 7,611.21	No

2222 CHIPPEWA ST	Quantity	Unit Price	Amount	CHIP Eligible
SLR.13 - Additional Copper Service Line, >60 LF (LF)	4	\$ 15.12	\$ 60.48	
SLR.3 - 3/4" Full Replacement (EA)	1	\$7,611.21	\$ 7,611.21	
R.10-527 - Greenbelt and Lawn Area (SF)	160	\$ 4.59	\$ 734.40	
	Total Labor		\$ 8,406.09	No
2222 CUMINGS AVE	Quantity	Unit Price	Amount	CHIP Eligible
SLR.3 - 3/4" Full Replacement (EA)	1	\$7,611.21	\$ 7,611.21	
	Total Labor		\$ 7,611.21	No
2314 MONTEITH ST	Quantity	Unit Price	Amount	CHIP Eligible
SLR.1 - 3/4" Partial Replacement, Public Side (EA)	1	\$6,754.78	\$ 6,754.78	
	Total Labor		\$ 6,754.78	No
722 ALVORD AVE	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	Yes
1713 ARIZONA AVE	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
3913 AUGUSTA ST	Quantity	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)	126	\$ 4.59	\$ 578.34	
	Total Labor		\$ 2,558.14	No
951 BRADLEY AVE	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	Yes
2023 CADILLAC ST	Quantity	Unit Price	Amount	CHIP Eligible
SLR.1 - 3/4" Partial Replacement, Public Side (EA)	1	\$6,754.78	\$ 6,754.78	
M.7 - Tree Removal, =>24" Diameter (EA)	1	\$3,756.86	\$ 3,756.86	
	Total Labor		\$ 10,511.64	No
3602 DONNELLY ST	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	Yes
3342 FENTON RD	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
1322 JEAN AVE	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
4021 LAWNSDALE AVE	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
1914 KANSAS AVE	Quantity	Unit Price	Amount	CHIP Eligible
SLR.1 - 3/4" Partial Replacement, Public Side (EA)	1	\$6,754.78	\$ 6,754.78	
	Total Labor		\$ 6,754.78	No

980 KNIGHT AVE	Quantity	Unit Price	Amount	CHIP Eligible
SLR.3 - 3/4" Full Replacement (EA)	1	\$7,611.21	\$ 7,611.21	
	Total Labor		\$ 7,611.21	No
2033 SEYMOUR ST	Quantity	Unit Price	Amount	CHIP Eligible
SLR.3 - 3/4" Full Replacement (EA)	1	\$7,611.21	\$ 7,611.21	
	Total Labor		\$ 7,611.21	No
1306 CHATHAM DR	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
901 E ALMA AVE	Quantity	Unit Price	Amount	CHIP Eligible
SLR.13 - Additional Copper Service Line, >60 LF (LF)	16	\$ 15.12	\$ 241.92	
SLR.3 - 3/4" Full Replacement (EA)	1	\$7,611.21	\$ 7,611.21	
	Total Labor		\$ 7,853.13	No
1208 W FOURTH AVE	Quantity	Unit Price	Amount	CHIP Eligible
SLR.1 - 3/4" Partial Replacement, Public Side (EA)	1	\$6,754.78	\$ 6,754.78	
	Total Labor		\$ 6,754.78	No
1169 STOCKTON ST	Quantity	Unit Price	Amount	CHIP Eligible
SLR.1 - 3/4" Partial Replacement, Public Side (EA)	1	\$6,754.78	\$ 6,754.78	
	Total Labor		\$ 6,754.78	No
1019 BRADLEY AVE	Quantity	Unit Price	Amount	CHIP Eligible
SLR.1 - 3/4" Partial Replacement, Public Side (EA)	1	\$6,754.78	\$ 6,754.78	
	Total Labor		\$ 6,754.78	No
3321 CLAIRMONT ST	Quantity	Unit Price	Amount	CHIP Eligible
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	
	Total Labor		\$ 7,686.81	No
2812 GIBSON ST	Quantity	Unit Price	Amount	CHIP Eligible
SLR.1 - 3/4" Partial Replacement, Public Side (EA)	1	\$6,754.78	\$ 6,754.78	
	Total Labor		\$ 6,754.78	No
1119 HUGHES AVE	Quantity	Unit Price	Amount	CHIP Eligible
SLR.3 - 3/4" Full Replacement (EA)	1	\$7,611.21	\$ 7,611.21	
	Total Labor		\$ 7,611.21	No
3759 SUNSET DR	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
1704 CRESCENT DR	Quantity	Unit Price	Amount	CHIP Eligible
R.7-527 - Concrete Driveway (SF)	81	\$ 18.15	\$ 1,470.15	
R.8-527 - Curb and Gutter (LF)	12	\$ 67.29	\$ 807.48	
R.9-527 - Concrete Sidewalk (SF)	50	\$ 11.53	\$ 576.50	
R.2-527 - Asphalt Roadway, Local Roads (SF)	307	\$ 26.42	\$ 8,110.94	
	Total Labor		\$ 10,965.07	Yes
1709 WOODBURNE DR	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No

4225 BRANCH RD	Quantity	Unit Price	Amount	CHIP Eligible
EXP.1 - Exploration / Excavation (EA)	1	\$1,979.80	\$ 1,979.80	
	Total Labor		\$ 1,979.80	No
COPPER ROLL CREDIT	Quantity	Unit Price	Amount	CHIP Eligible
Number of Copper Rolls	55	\$ -160.00	\$ -8,800.00	
	Total Labor		\$ -8,800.00	No
OCTOBER RESTORATION				
521 W BUNDY AVE	Quantity	Unit Price	Amount	CHIP Eligible
R.2-527 - Asphalt Roadway, Local Roads (SF)	49	\$ 26.42	\$ 1,294.58	
R.10-527 - Greenbelt and Lawn Area (SF)	182	\$ 4.59	\$ 835.38	
	Total Labor		\$ 2,129.96	No
638 W HOLBROOK AVE	Quantity	Unit Price	Amount	CHIP Eligible
R.2-527 - Asphalt Roadway, Local Roads (SF)	36	\$ 26.42	\$ 951.12	
	Total Labor		\$ 951.12	No
238 E ALMA AVE	Quantity	Unit Price	Amount	CHIP Eligible
R.2-527 - Asphalt Roadway, Local Roads (SF)	15	\$ 26.42	\$ 396.30	
	Total Labor		\$ 396.30	No
110 E ELDRIDGE AVE	Quantity	Unit Price	Amount	CHIP Eligible
R.2-527 - Asphalt Roadway, Local Roads (SF)	70	\$ 26.42	\$ 1,849.40	
	Total Labor		\$ 1,849.40	No
SLE-SLR SUBTOTALS		CHIP Eligible	\$ 247,604.88	
		CHIP Ineligible	\$ 235,248.55	
		Subtotal	\$ 482,853.43	
		Less 10% Retainage	\$ 48,285.34	
		Total Amount Due	\$ 434,568.09	

Dec 12 2022 at 12 41 pm

Submitted by:

Lakeshore

Submitted to:

City of Flint
1101 S. Saginaw Street
Flint, MI 48502

Date: December 12, 2022

Contract No: 22000526

Invoice No:

Phase VII Restoration

Pay Period from November 01, 2022 to November 30

1834 BARKS ST	Quantity	Unit Price	Amount	CHIP Eligible
R.9-526 - Concrete Sidewalk (SF)	75	\$ 11.45	\$ 858.75	
	Total Labor		\$ 858.75	No
3715 PROVIDENCE ST	Quantity	Unit Price	Amount	CHIP Eligible
R.8-526 - Curb and Gutter (LF)	15	\$ 64.09	\$ 961.35	
R.5-526 - Concrete Roadway, Local Roads (SF)	154	\$ 32.93	\$ 5,071.22	
	Total Labor		\$ 6,032.57	No

Address	Quantity	Unit Price	Amount	CHIP Eligible
3101 DEARBORN ST				
R.9-526 - Concrete Sidewalk (SF)	50	\$ 11.45	\$ 572.50	No
	Total Labor		\$ 572.50	
3517 WINONA ST				
R.9-526 - Concrete Sidewalk (SF)	32	\$ 11.45	\$ 366.40	No
	Total Labor		\$ 366.40	
4002 WINONA ST				
R.9-526 - Concrete Sidewalk (SF)	40	\$ 11.45	\$ 458.00	No
	Total Labor		\$ 458.00	
2709 SWAYZE ST				
R.2-526 - Asphalt Roadway, Local Roads (SF)	72	\$ 27.82	\$ 2,003.04	No
	Total Labor		\$ 2,003.04	
2828 CLEMENT ST				
R.8-526 - Curb and Gutter (LF)	18	\$ 64.09	\$ 1,153.62	
R.2-526 - Asphalt Roadway, Local Roads (SF)	162	\$ 27.82	\$ 4,506.84	
	Total Labor		\$ 5,660.46	Yes
1823 CHELAN ST				
R.9-526 - Concrete Sidewalk (SF)	50	\$ 11.45	\$ 572.50	No
	Total Labor		\$ 572.50	
3409 DEARBORN ST				
R.9-526 - Concrete Sidewalk (SF)	55	\$ 11.45	\$ 629.75	No
	Total Labor		\$ 629.75	
3126 DEARBORN ST				
R.9-526 - Concrete Sidewalk (SF)	35	\$ 11.45	\$ 400.75	No
	Total Labor		\$ 400.75	
2407 MISSOURI AVE				
R.6-526 - Asphalt Driveway (SF)	120	\$ 27.33	\$ 3,279.60	No
	Total Labor		\$ 3,279.60	
2325 SWAYZE ST				
R.7-526 - Concrete Driveway (SF)	120	\$ 22.29	\$ 2,674.80	
R.8-526 - Curb and Gutter (LF)	12	\$ 64.09	\$ 769.08	
R.9-526 - Concrete Sidewalk (SF)	75	\$ 11.45	\$ 858.75	
R.6-526 - Asphalt Driveway (SF)	26	\$ 27.33	\$ 710.58	
R.2-526 - Asphalt Roadway, Local Roads (SF)	72	\$ 27.82	\$ 2,003.04	
	Total Labor		\$ 7,016.25	No

2222 SWAYZE ST	Quantity	Unit Price	Amount	CHIP Eligible
R.2-526 - Asphalt Roadway, Local Roads (SF)	110	\$ 27.82	\$ 3,060.20	
R.8-526 - Curb and Gutter (LF)	9	\$ 64.09	\$ 576.81	
R.9-526 - Concrete Sidewalk (SF)	50	\$ 11.45	\$ 572.50	
	Total Labor		\$ 4,209.51	Yes
2314 SWAYZE ST	Quantity	Unit Price	Amount	CHIP Eligible
R.8-526 - Curb and Gutter (LF)	7	\$ 64.09	\$ 448.63	
R.2-526 - Asphalt Roadway, Local Roads (SF)	46	\$ 27.82	\$ 1,279.72	
	Total Labor		\$ 1,728.35	No
602 W ALMA AVE	Quantity	Unit Price	Amount	CHIP Eligible
R.9-526 - Concrete Sidewalk (SF)	36	\$ 11.45	\$ 412.20	
	Total Labor		\$ 412.20	No
2034 WINANS AVE	Quantity	Unit Price	Amount	CHIP Eligible
R.9-526 - Concrete Sidewalk (SF)	75	\$ 11.45	\$ 858.75	
	Total Labor		\$ 858.75	Yes
1920 TEBO ST	Quantity	Unit Price	Amount	CHIP Eligible
R.7-526 - Concrete Driveway (SF)	48	\$ 22.29	\$ 1,069.92	
R.6-526 - Asphalt Driveway (SF)	10	\$ 27.33	\$ 273.30	
R.10-526 - Greenbelt and Lawn Area (SF)	26	\$ 4.54	\$ 118.04	
	Total Labor		\$ 1,461.26	No
1946 HOSLER ST	Quantity	Unit Price	Amount	CHIP Eligible
R.9-526 - Concrete Sidewalk (SF)	32	\$ 11.45	\$ 366.40	
R.10-526 - Greenbelt and Lawn Area (SF)	88	\$ 4.54	\$ 399.52	
	Total Labor		\$ 765.92	No
3651 EVERGREEN PKWY	Quantity	Unit Price	Amount	CHIP Eligible
R.9-526 - Concrete Sidewalk (SF)	32	\$ 11.45	\$ 366.40	
R.10-526 - Greenbelt and Lawn Area (SF)	233	\$ 4.54	\$ 1,057.82	
	Total Labor		\$ 1,424.22	No
3439 LYNN ST	Quantity	Unit Price	Amount	CHIP Eligible
R.9-526 - Concrete Sidewalk (SF)	32	\$ 11.45	\$ 366.40	
R.10-526 - Greenbelt and Lawn Area (SF)	76	\$ 4.54	\$ 345.04	
	Total Labor		\$ 711.44	No
2046 FERRIS AVE	Quantity	Unit Price	Amount	CHIP Eligible
R.9-526 - Concrete Sidewalk (SF)	25	\$ 11.45	\$ 286.25	
R.10-526 - Greenbelt and Lawn Area (SF)	78	\$ 4.54	\$ 354.12	
	Total Labor		\$ 640.37	No

5912 SALLY CT	Quantity	Unit Price	Amount	CHIP Eligible
R.9-526 - Concrete Sidewalk (SF)	32	\$ 11.45	\$ 366.40	
	Total Labor		\$ 366.40	No

2827 COLORADO AVE	Quantity	Unit Price	Amount	CHIP Eligible
R.9-526 - Concrete Sidewalk (SF)	25	\$ 11.45	\$ 286.25	
	Total Labor		\$ 286.25	No

2116 SWAYZE ST	Quantity	Unit Price	Amount	CHIP Eligible
R.7-526 - Concrete Driveway (SF)	120	\$ 22.29	\$ 2,674.80	
R.6-526 - Asphalt Driveway (SF)	26	\$ 27.33	\$ 710.58	
	Total Labor		\$ 3,385.38	No

Restoration SUBTOTALS	CHIP Eligible	\$ 24,808.20
	CHIP Ineligible	\$ 19,292.42
	Subtotal	\$ 44,100.62
	Less 10% Retainage	\$ 4,410.06
	Total Amount Due	\$ 39,690.56

TOTALS OVERALL

	CHIP Eligible	\$ 272,413.08
	CHIP Ineligible	\$ 254,540.97
	Subtotal	\$ 526,954.05
	Less 10% Retainage	\$ 52,695.41
	Total Amount Due	\$ 474,258.65