

Line Item #	SAP PO	Cost Eleme	WBS	Description	PAC	Orig Tender Amount	Variance	
1	39,000.00	521140	EKA.0008.1.05.01.0323	6185-130 0323 PAVEMENT LOCAL	0323	\$ 39,000.00	0.00	
2	9,700.00	521140	EKA.0008.1.05.01.0324	6185-130 0324 STRUCTURE LOCAL	0324	\$ 9,700.00	0.00	
3	39,019.00	521140	EKA.0008.1.05.01.0411	6185-130 0411 STM MAIN PVC PE	0411	\$ 39,019.00	0.00	
4	12,130.00	521140	EKA.0008.1.05.01.0426	6185-130 0426 STM SERVICE PVC	0426	\$ 12,130.00	0.00	
5	32,863.00	521140	EKA.0008.1.05.01.0516	6185-130 0516 SAN MAIN PVC	0516	\$ 32,863.00	0.00	
6	9,595.00	521140	EKA.0008.1.05.01.0518	6185-130 0518 SAN SERVICE PVC	0518	\$ 9,595.00	0.00	
7	3,295.00	521140	EJA.0006.1.11.02.0613	6185-130 0613 FIRE HYDRANT	0613	\$ 3,295.00	0.00	
8	39,716.00	521140	EJA.0006.1.11.02.0627	6185-130 0627 WATER MAIN DC DI	0627	\$ 39,716.00	0.00	
9	6,629.00	521140	EJA.0006.1.11.02.0630	6185-130 0630 WATER SERVICE	0630	\$ 6,629.00	0.00	
10	68,000.00	521140	EKA.0008.1.05.02.0323	6185-140 0323 PAVEMENT LOCAL	0323	\$ 68,000.00	0.00	
11	15,100.00	521140	EKA.0008.1.05.02.0324	6185-140 0324 STRUCTURE LOCAL	0324	\$ 15,100.00	0.00	
12	75,926.60	521140	EKA.0008.1.05.02.0411	6185-140 0411 STM MAIN PVC PE	0411	\$ 75,926.60	0.00	
13	31,078.00	521140	EKA.0008.1.05.02.0426	6185-140 0426 STM SERVICE PVC	0426	\$ 31,078.00	0.00	
14	61,019.50	521140	EKA.0008.1.05.02.0516	6185-140 0516 SAN MAIN PVC	0516	\$ 61,019.50	0.00	
15	23,760.00	521140	EKA.0008.1.05.02.0518	6185-140 0518 SAN SERVICE PVC	0518	\$ 23,760.00	0.00	
16	3,295.00	521140	EJA.0006.1.11.03.0613	6185-140 0613 FIRE HYDRANT	0613	\$ 3,295.00	0.00	
17	52,054.00	521140	EJA.0006.1.11.03.0627	6185-140 0627 WATER MAIN DC DI	0627	\$ 52,054.00	0.00	
18	33,945.00	521140	EJA.0006.1.11.03.0630	6185-140 0630 WATER SERVICE	0630	\$ 33,945.00	0.00	
19	69,970.00	521140	EKA.0008.1.05.03.0323	6184-010 0323 PAVEMENT LOCAL	0323	\$ 69,970.00	0.00	
20	56,900.00	521140	EKA.0008.1.05.03.0324	6184-010 0324 STRUCTURE LOCAL	0324	\$ 56,900.00	0.00	
21	88,652.00	521140	EKA.0008.1.05.03.0411	6184-010 0411 STM MAIN PVC PE	0411	\$ 88,652.00	0.00	
22	26,251.00	521140	EKA.0008.1.05.03.0426	6184-010 0426 STM SERVICE PVC	0426	\$ 26,251.00	0.00	
23	61,919.00	521140	EKA.0008.1.05.03.0516	6184-010 0516 SAN MAIN PVC	0516	\$ 61,919.00	0.00	
24	22,273.00	521140	EKA.0008.1.05.03.0518	6184-010 0518 SAN SERVICE PVC	0518	\$ 22,273.00	0.00	
25	6,590.00	521140	EJA.0006.1.11.04.0613	6184-010 0613 FIRE HYDRANT	0613	\$ 6,590.00	0.00	
26	80,680.00	521140	EJA.0006.1.11.04.0627	6184-010 0627 WATER MAIN DC DI	0627	\$ 80,680.00	0.00	
27	23,338.00	521140	EJA.0006.1.11.04.0630	6184-010 0630 WATER SERVICE	0630	\$ 23,338.00	0.00	
28	35,748.40	521140	EKA.0008.1.05.04.0411	6184-020 0411 STM MAIN PVC PE	0411	\$ 35,748.40	0.00	
29	4,486.00	521140	EKA.0008.1.05.04.0426	6184-020 0426 STM SERVICE PVC	0426	\$ 4,486.00	0.00	
30	29,550.00	521140	EKA.0008.1.05.04.0516	6184-020 0516 SAN MAIN PVC	0516	\$ 29,550.00	0.00	
31	3,796.00	521140	EKA.0008.1.05.04.0518	6184-020 0518 SAN SERVICE PVC	0518	\$ 3,796.00	0.00	
32	1,129.00	521140	EKA.0008.1.05.07.0411	0600-180 0411 STM MAIN PVC PE	0411	\$ 1,129.00	0.00	
33	41,655.00	521140	EJA.0006.1.11.05.0627	0600-180 0627 WATER MAIN DC DI	0627	\$ 41,655.00	0.00	
34	2,521.00	521140	EJA.0006.1.11.05.0630	0600-180 0630 WATER SERVICE	0630	\$ 2,521.00	0.00	
35	27,139.00	521140	EKA.0008.1.05.05.0411	0600-190 0411 STM MAIN PVC PE	0411	\$ 27,139.00	0.00	
36	25,233.50	521140	EKA.0008.1.05.05.0516	0600-190 0516 SAN MAIN PVC	0516	\$ 25,233.50	0.00	
37	29,570.00	521140	EJA.0006.1.11.06.0627	0600-190 0627 WATER MAIN DC DI	0627	\$ 29,570.00	0.00	
38	26,388.10	521140	EKA.0008.1.05.06.0323	0602-010 0323 PAVEMENT LOCAL	0323	\$ 19,180.00	7,208.10	
39	5,078.60	521140	EKA.0008.1.05.06.0324	0602-010 0324 STRUCTURE LOCAL	0324	\$ 4,400.00	678.60	
40	36,782.00	521140	EKA.0008.1.05.06.0411	0602-010 0411 STM MAIN PVC PE	0411	\$ 36,782.00	0.00	
41	3,324.00	521140	EKA.0008.1.05.06.0426	0602-010 0426 STM SERVICE PVC	0426	\$ 3,324.00	0.00	
42	3,295.00	521140	EJA.0006.1.11.07.0613	0602-010 0613 FIRE HYDRANT	0613	\$ 3,295.00	0.00	
43	42,771.00	521140	EJA.0006.1.11.07.0627	0602-010 0627 WATER MAIN DC DI	0627	\$ 42,771.00	0.00	
44	30,848.00	521140	EJA.0006.1.11.08.0627	0520-180 0627 WATER MAIN DC DI	0627	\$ 30,848.00	0.00	
45	1,747.00	521140	EJA.0006.1.11.08.0630	0520-180 0630 WATER SERVICE	0630	\$ 1,747.00	0.00	
46	3,295.00	521140	EJA.0006.1.11.09.0613	0520-190 0613 FIRE HYDRANT	0613	\$ 3,295.00	0.00	
47	33,005.00	521140	EJA.0006.1.11.09.0627	0520-190 0627 WATER MAIN DC DI	0627	\$ 33,005.00	0.00	
						\$ 1,380,059.70	\$ 1,372,173.00	\$ 7,886.70
Added on at a later date								
48	1,987.00	521140	EKA.0008.1.05.05.0426	0600-190 0426 STM SERVICE PVC	0426	\$ -	1,987.00	
49	1,850.00	521140	EKA.0008.1.05.05.0518	0600-190 0518 SAN SERVICE PVC	0518	\$ -	1,850.00	
50	947	521140	EJA.0006.1.11.06.0630	0600-190 0630 WATER SERVICE CU	0630	\$ -	947.00	
51	1	521140	EKA.0008.1.05.98.8200	Overhead WBS - Contract 2011-16	8200	\$ -	1.00	
						\$ 1,384,844.70	\$ 1,372,173.00	\$ 12,671.70

Notes*

The \$12,671 variance can be explained by the first 2 change orders. (See change order summary sheet)

Lines 48 - 51 were added after the initial tender process.

Line 38 and 39 were adjusted after initial tender process

CONTRACT 2011-16
PROGRESS PAYMENT No. 7 (FINAL)

DATE FROM DATE TO
Inception Final

TENDER SUMMARY

Line	WBS Element	DESCRIPTION	TENDER AMOUNT	PREVIOUS AMOUNT	CURRENT AMOUNT	TOTAL AMOUNT TO DATE	PROJECTED AMOUNT
Howard: Capital to Pandora Sec 6185-130							
		6185-130 0319 PAVEMENT ARTERIAL	0.00	0.00	0.00	0.00	0.00
		6185-130 0320 STRUCTURE ARTERIAL	0.00	0.00	0.00	0.00	0.00
		6185-130 0321 PAVEMENT COLLECTOR	0.00	0.00	0.00	0.00	0.00
		6185-130 0322 STRUCTURE COLLECTOR	0.00	0.00	0.00	0.00	0.00
10	EKA.0008.1.05.01.0323	6185-130 0323 PAVEMENT LOCAL	0.00	0.00	0.00	0.00	0.00
20	EKA.0008.1.05.01.0324	6185-130 0324 STRUCTURE LOCAL	0.00	0.00	0.00	0.00	0.00
	EKA.0008.1.05.01.0323	6185-130 0339 LANE ASPHALT	0.00	0.00	0.00	0.00	0.00
	EKA.0008.1.05.01.0323	6185-130 0340 LANE STRUCTURE	0.00	0.00	0.00	0.00	0.00
	EKA.0008.1.05.01.0323	6185-130 0341 STREETLIGHTS	0.00	0.00	0.00	0.00	0.00
	EKA.0008.1.05.01.0323	6185-130 0355 SIDEWALK CONCRETE	0.00	0.00	0.00	0.00	0.00
30	EKA.0008.1.05.01.0411	6185-130 0411 STORM MAIN PVC HDPE	0.00	0.00	0.00	0.00	0.00
40	EKA.0008.1.05.01.0426	6185-130 0426 STORM SERVICE PVC	0.00	0.00	0.00	0.00	0.00
50	EKA.0008.1.05.01.0516	6185-130 0516 SANITARY MAIN PVC HDPE	0.00	0.00	0.00	0.00	0.00
60	EKA.0008.1.05.01.0518	6185-130 0518 SERVICE PVC	0.00	0.00	0.00	0.00	0.00
70	EJA.0006.1.11.02.0613	6185-130 0613 FIRE HYDRANTS	0.00	0.00	0.00	0.00	0.00
80	EJA.0006.1.11.02.0627	6185-130 0627 WATERMAIN DI DC	0.00	0.00	0.00	0.00	0.00
90	EJA.0006.1.11.02.0630	6185-130 0630 WATER SERVICE CU	0.00	0.00	5,989.00	5,989.00	0.00
Section Subtotal =			0.00	0.00	5,989.00	5,989.00	0.00
Howard: Pandora to Dundas Sec 6185-140							
		6185-140 0319 PAVEMENT ARTERIAL	0.00	0.00	0.00	0.00	0.00
		6185-140 0320 STRUCTURE ARTERIAL	0.00	0.00	0.00	0.00	0.00
		6185-140 0321 PAVEMENT COLLECTOR	0.00	0.00	0.00	0.00	0.00
		6185-140 0322 STRUCTURE COLLECTOR	0.00	0.00	0.00	0.00	0.00
100	EKA.0008.1.05.02.0323	6185-140 0323 PAVEMENT LOCAL	0.00	0.00	0.00	0.00	0.00
110	EKA.0008.1.05.02.0324	6185-140 0324 STRUCTURE LOCAL	0.00	0.00	0.00	0.00	0.00
	EKA.0008.1.05.02.0323	6185-140 0339 LANE ASPHALT	0.00	0.00	0.00	0.00	0.00
	EKA.0008.1.05.02.0323	6185-140 0340 LANE STRUCTURE	0.00	0.00	0.00	0.00	0.00
	EKA.0008.1.05.02.0323	6185-140 0341 STREETLIGHTS	0.00	0.00	0.00	0.00	0.00
	EKA.0008.1.05.02.0323	6185-140 0355 SIDEWALK CONCRETE	0.00	0.00	0.00	0.00	0.00
120	EKA.0008.1.05.02.0411	6185-140 0411 STORM MAIN PVC HDPE	0.00	0.00	0.00	0.00	0.00
130	EKA.0008.1.05.02.0426	6185-140 0426 STORM SERVICE PVC	0.00	0.00	0.00	0.00	0.00
140	EKA.0008.1.05.02.0516	6185-140 0516 SANITARY MAIN PVC HDPE	0.00	0.00	0.00	0.00	0.00
150	EKA.0008.1.05.02.0518	6185-140 0518 SERVICE PVC	0.00	0.00	0.00	0.00	0.00

160	EJA.0006.1.11.03.0613	6185-140	0613 FIRE HYDRANTS	0.00	0.00	0.00	0.00	0.00
170	EJA.0006.1.11.03.0627	6185-140	0627 WATERMAIN DI DC	0.00	0.00	0.00	0.00	0.00
180	EJA.0006.1.11.03.0630	6185-140	0630 WATER SERVICE CU	0.00	0.00	0.00	0.00	0.00
Section Subtotal =				0.00	0.00	0.00	0.00	0.00
Howard: Dundas to Cambridge Sec 6184-010						0		
		6184-010	0319 PAVEMENT ARTERIAL	0.00	0.00	0.00	0.00	0.00
		6184-010	0320 STRUCTURE ARTERIAL	0.00	0.00	0.00	0.00	0.00
		6184-010	0321 PAVEMENT COLLECTOR	0.00	0.00	0.00	0.00	0.00
		6184-010	0322 STRUCTURE COLLECTOR	0.00	0.00	0.00	0.00	0.00
190	EKA.0008.1.05.03.0323	6184-010	0323 PAVEMENT LOCAL	0.00	0.00	0.00	0.00	0.00
200	EKA.0008.1.05.03.0324	6184-010	0324 STRUCTURE LOCAL	0.00	0.00	0.00	0.00	0.00
	EKA.0008.1.05.03.0323	6184-010	0339 LANE ASPHALT	0.00	0.00	0.00	0.00	0.00
	EKA.0008.1.05.03.0323	6184-010	0340 LANE STRUCTURE	0.00	0.00	0.00	0.00	0.00
	EKA.0008.1.05.03.0323	6184-010	0341 STREETLIGHTS	0.00	0.00	0.00	0.00	0.00
	EKA.0008.1.05.03.0323	6184-010	0355 SIDEWALK CONCRETE	0.00	0.00	0.00	0.00	0.00
210	EKA.0008.1.05.03.0411	6184-010	0411 STORM MAIN PVC HDPE	0.00	0.00	0.00	0.00	0.00
220	EKA.0008.1.05.03.0426	6184-010	0426 STORM SERVICE PVC	0.00	0.00	0.00	0.00	0.00
230	EKA.0008.1.05.03.0516	6184-010	0516 SANITARY MAIN PVC HDPE	0.00	0.00	0.00	0.00	0.00
240	EKA.0008.1.05.03.0518	6184-010	0518 SERVICE PVC	0.00	0.00	0.00	0.00	0.00
250	EJA.0006.1.11.04.0613	6184-010	0613 FIRE HYDRANTS	0.00	0.00	0.00	0.00	0.00
260	EJA.0006.1.11.04.0627	6184-010	0627 WATERMAIN DI DC	0.00	0.00	0.00	0.00	0.00
270	EJA.0006.1.11.04.0630	6184-010	0630 WATER SERVICE CU	0.00	0.00	0.00	0.00	0.00
Section Subtotal =				0.00	0.00	0.00	0.00	0.00
Howard: Cambridge north Sec 6184-020						0		
		6184-020	0319 PAVEMENT ARTERIAL	0.00	0.00	0.00	0.00	0.00
		6184-020	0320 STRUCTURE ARTERIAL	0.00	0.00	0.00	0.00	0.00
		6184-020	0321 PAVEMENT COLLECTOR	0.00	0.00	0.00	0.00	0.00
		6184-020	0322 STRUCTURE COLLECTOR	0.00	0.00	0.00	0.00	0.00
		6184-020	0323 PAVEMENT LOCAL	0.00	0.00	0.00	0.00	0.00
		6184-020	0324 STRUCTURE LOCAL	0.00	0.00	0.00	0.00	0.00
		6184-020	0339 LANE ASPHALT	0.00	0.00	0.00	0.00	0.00
		6184-020	0340 LANE STRUCTURE	0.00	0.00	0.00	0.00	0.00
		6184-020	0341 STREETLIGHTS	0.00	0.00	0.00	0.00	0.00
		6184-020	0355 SIDEWALK CONCRETE	0.00	0.00	0.00	0.00	0.00
280	EKA.0008.1.05.04.0411	6184-020	0411 STORM MAIN PVC HDPE	0.00	0.00	0.00	0.00	0.00
290	EKA.0008.1.05.04.0426	6184-020	0426 STORM SERVICE PVC	0.00	0.00	0.00	0.00	0.00
300	EKA.0008.1.05.04.0516	6184-020	0516 SANITARY MAIN PVC HDPE	0.00	0.00	0.00	0.00	0.00
310	EKA.0008.1.05.04.0518	6184-020	0518 SERVICE PVC	0.00	0.00	0.00	0.00	0.00
		6184-020	0613 FIRE HYDRANTS	0.00	0.00	0.00	0.00	0.00
		6184-020	0627 WATERMAIN DI DC	0.00	0.00	0.00	0.00	0.00
		6184-020	0630 WATER SERVICE CU	0.00	0.00	0.00	0.00	0.00
Section Subtotal =				0.00	0.00	0.00	0.00	0.00
Pandora: Grosvenor to Howard Sec 0600-180						0		

		0600-180	0319 PAVEMENT ARTERIAL	0.00	0.00	0.00	0.00	0.00
		0600-180	0320 STRUCTURE ARTERIAL	0.00	0.00	0.00	0.00	0.00
		0600-180	0321 PAVEMENT COLLECTOR	0.00	0.00	0.00	0.00	0.00
		0600-180	0322 STRUCTURE COLLECTOR	0.00	0.00	0.00	0.00	0.00
		0600-180	0323 PAVEMENT LOCAL	0.00	0.00	0.00	0.00	0.00
		0600-180	0324 STRUCTURE LOCAL	0.00	0.00	0.00	0.00	0.00
		0600-180	0339 LANE ASPHALT	0.00	0.00	0.00	0.00	0.00
		0600-180	0340 LANE STRUCTURE	0.00	0.00	0.00	0.00	0.00
		0600-180	0341 STREETLIGHTS	0.00	0.00	0.00	0.00	0.00
		0600-180	0355 SIDEWALK CONCRETE	0.00	0.00	0.00	0.00	0.00
320	EKA.0008.1.05.07.0411	0600-180	0411 STORM MAIN PVC HDPE	0.00	0.00	0.00	0.00	0.00
		0600-180	0426 STORM SERVICE PVC	0.00	0.00	0.00	0.00	0.00
		0600-180	0516 SANITARY MAIN PVC HDPE	0.00	0.00	0.00	0.00	0.00
		0600-180	0518 SERVICE PVC	0.00	0.00	0.00	0.00	0.00
		0600-180	0613 FIRE HYDRANTS	0.00	0.00	0.00	0.00	0.00
330	EJA.0006.1.11.05.0627	0600-180	0627 WATERMAIN DI DC	0.00	0.00	0.00	0.00	0.00
340	EJA.0006.1.11.05.0630	0600-180	0630 WATER SERVICE CU	0.00	0.00	0.00	0.00	0.00
Section Subtotal =				0.00	0.00	0.00	0.00	0.00
Pandora: Howard to Ellesmere Sec 0600-190						0		
						0		
		0600-190	0319 PAVEMENT ARTERIAL	0.00	0.00	0.00	0.00	0.00
		0600-190	0320 STRUCTURE ARTERIAL	0.00	0.00	0.00	0.00	0.00
		0600-190	0321 PAVEMENT COLLECTOR	0.00	0.00	0.00	0.00	0.00
		0600-190	0322 STRUCTURE COLLECTOR	0.00	0.00	0.00	0.00	0.00
		0600-190	0323 PAVEMENT LOCAL	0.00	0.00	0.00	0.00	0.00
		0600-190	0324 STRUCTURE LOCAL	0.00	0.00	0.00	0.00	0.00
		0600-190	0339 LANE ASPHALT	0.00	0.00	0.00	0.00	0.00
		0600-190	0340 LANE STRUCTURE	0.00	0.00	0.00	0.00	0.00
		0600-190	0341 STREETLIGHTS	0.00	0.00	0.00	0.00	0.00
		0600-190	0355 SIDEWALK CONCRETE	0.00	0.00	0.00	0.00	0.00
350	EKA.0008.1.05.05.0411	0600-190	0411 STORM MAIN PVC HDPE	0.00	0.00	0.00	0.00	0.00
480		0600-190	0426 STORM SERVICE PVC	0.00	0.00	0.00	0.00	0.00
360	EKA.0008.1.05.05.0516	0600-190	0516 SANITARY MAIN PVC HDPE	0.00	0.00	0.00	0.00	0.00
490		0600-190	0518 SERVICE PVC	0.00	0.00	0.00	0.00	0.00
		0600-190	0613 FIRE HYDRANTS	0.00	0.00	0.00	0.00	0.00
370	EJA.0006.1.11.06.0627	0600-190	0627 WATERMAIN DI DC	0.00	0.00	0.00	0.00	0.00
500		0600-190	0630 WATER SERVICE CU	0.00	0.00	0.00	0.00	0.00
Section Subtotal =				0.00	0.00	0.00	0.00	0.00
Sunningdale: Pandora to Howard Sec 0602-010						0		
						0		
		0602-010	0319 PAVEMENT ARTERIAL	0.00	0.00	0.00	0.00	0.00
		0602-010	0320 STRUCTURE ARTERIAL	0.00	0.00	0.00	0.00	0.00
		0602-010	0321 PAVEMENT COLLECTOR	0.00	0.00	0.00	0.00	0.00
		0602-010	0322 STRUCTURE COLLECTOR	0.00	0.00	0.00	0.00	0.00
380	EKA.0008.1.05.06.0323	0602-010	0323 PAVEMENT LOCAL	0.00	0.00	0.00	0.00	0.00
390	EKA.0008.1.05.06.0324	0602-010	0324 STRUCTURE LOCAL	0.00	0.00	0.00	0.00	0.00

		0602-010	0339 LANE ASPHALT	0.00	0.00	0.00	0.00	0.00
		0602-010	0340 LANE STRUCTURE	0.00	0.00	0.00	0.00	0.00
		0602-010	0341 STREETLIGHTS	0.00	0.00	0.00	0.00	0.00
		0602-010	0355 SIDEWALK CONCRETE	0.00	0.00	0.00	0.00	0.00
400	EKA.0008.1.05.06.0411	0602-010	0411 STORM MAIN PVC HDPE	0.00	0.00	0.00	0.00	0.00
410	EKA.0008.1.05.06.0426	0602-010	0426 STORM SERVICE PVC	0.00	0.00	0.00	0.00	0.00
		0602-010	0516 SANITARY MAIN PVC HDPE	0.00	0.00	0.00	0.00	0.00
		0602-010	0518 SERVICE PVC	0.00	0.00	0.00	0.00	0.00
420	EJA.0006.1.11.07.0613	0602-010	0613 FIRE HYDRANTS	0.00	0.00	0.00	0.00	0.00
430	EJA.0006.1.11.07.0627	0602-010	0627 WATERMAIN DI DC	#REF!	0.00	0.00	0.00	0.00
		0602-010	0630 WATER SERVICE CU	0.00	0.00	0.00	0.00	0.00
Section Subtotal =				#REF!	0.00	0.00	0.00	0.00
Dundas: Grosvenor to Howard Sec 0520-180						0		
						0		
		0520-180	0319 PAVEMENT ARTERIAL	0.00	0.00	0.00	0.00	0.00
		0520-180	0320 STRUCTURE ARTERIAL	0.00	0.00	0.00	0.00	0.00
		0520-180	0321 PAVEMENT COLLECTOR	0.00	0.00	0.00	0.00	0.00
		0520-180	0322 STRUCTURE COLLECTOR	0.00	0.00	0.00	0.00	0.00
		0520-180	0323 PAVEMENT LOCAL	0.00	0.00	0.00	0.00	0.00
		0520-180	0324 STRUCTURE LOCAL	0.00	0.00	0.00	0.00	0.00
		0520-180	0339 LANE ASPHALT	0.00	0.00	0.00	0.00	0.00
		0520-180	0340 LANE STRUCTURE	0.00	0.00	0.00	0.00	0.00
		0520-180	0341 STREETLIGHTS	0.00	0.00	0.00	0.00	0.00
		0520-180	0355 SIDEWALK CONCRETE	0.00	0.00	0.00	0.00	0.00
		0520-180	0411 STORM MAIN PVC HDPE	0.00	0.00	0.00	0.00	0.00
		0520-180	0426 STORM SERVICE PVC	0.00	0.00	0.00	0.00	0.00
		0520-180	0516 SANITARY MAIN PVC HDPE	0.00	0.00	0.00	0.00	0.00
		0520-180	0518 SERVICE PVC	0.00	0.00	0.00	0.00	0.00
		0520-180	0613 FIRE HYDRANTS	0.00	0.00	0.00	0.00	0.00
440	EJA.0006.1.11.08.0627	0520-180	0627 WATERMAIN DI DC	0.00	0.00	0.00	0.00	0.00
450	EJA.0006.1.11.08.0630	0520-180	0630 WATER SERVICE CU	0.00	0.00	0.00	0.00	0.00
Section Subtotal =				0.00	0.00	0.00	0.00	0.00
Dundas: Howard to Ellesmere Sec 0520-190						0		
						0		
		0520-190	0319 PAVEMENT ARTERIAL	0.00	0.00	0.00	0.00	0.00
		0520-190	0320 STRUCTURE ARTERIAL	0.00	0.00	0.00	0.00	0.00
		0520-190	0321 PAVEMENT COLLECTOR	0.00	0.00	0.00	0.00	0.00
		0520-190	0322 STRUCTURE COLLECTOR	0.00	0.00	0.00	0.00	0.00
		0520-190	0323 PAVEMENT LOCAL	0.00	0.00	0.00	0.00	0.00
		0520-190	0324 STRUCTURE LOCAL	0.00	0.00	0.00	0.00	0.00
		0520-190	0339 LANE ASPHALT	0.00	0.00	0.00	0.00	0.00
		0520-190	0340 LANE STRUCTURE	0.00	0.00	0.00	0.00	0.00
		0520-190	0341 STREETLIGHTS	0.00	0.00	0.00	0.00	0.00
		0520-190	0355 SIDEWALK CONCRETE	0.00	0.00	0.00	0.00	0.00
		0520-190	0411 STORM MAIN PVC HDPE	0.00	0.00	0.00	0.00	0.00

		0520-190	0426 STORM SERVICE PVC	0.00	0.00	0.00	0.00	0.00
		0520-190	0516 SANITARY MAIN PVC HDPE	0.00	0.00	0.00	0.00	0.00
		0520-190	0518 SERVICE PVC	0.00	0.00	0.00	0.00	0.00
460	EJA.0006.1.11.09.0613	0520-190	0613 FIRE HYDRANTS	0.00	0.00	0.00	0.00	0.00
470	EJA.0006.1.11.09.0627	0520-190	0627 WATERMAIN DI DC	0.00	0.00	0.00	0.00	0.00
	EJA.0006.1.11.09.0630	0520-190	0630 WATER SERVICE CU	0.00	0.00	0.00	0.00	0.00
Section Subtotal =				0.00	0.00	0.00	0.00	0.00
		0				0		
			0 0319 PAVEMENT ARTERIAL	0.00	0	0.00	0.00	0.00
			0 0320 STRUCTURE ARTERIAL	0.00	0	0.00	0.00	0.00
			0 0321 PAVEMENT COLLECTOR		0	0.00	0.00	0.00
660	EMI.0001.1.01.07.0322		0 0322 STRUCTURE COLLECTOR			0.00	0.00	0.00
			0 0323 PAVEMENT LOCAL			0.00	0.00	0.00
			0 0324 STRUCTURE LOCAL			0.00	0.00	0.00
			0 0339 LANE ASPHALT			0.00	0.00	0.00
			0 0340 LANE STRUCTURE			0.00	0.00	0.00
			0 0341 STREETLIGHTS			0.00	0.00	0.00
670	EMI.0001.1.01.07.0355		0 0355 SIDEWALK CONCRETE			0.00	0.00	0.00
680	EMI.0001.1.01.07.0411		0 0411 STORM MAIN PVC HDPE			0.00	0.00	0.00
			0 0426 STORM SERVICE PVC	0.00	0	0.00	0.00	0.00
			0 0516 SANITARY MAIN PVC HDPE	0.00	0	0.00	0.00	0.00
			0 0518 SERVICE PVC	0.00	0	0.00	0.00	0.00
			0 0613 FIRE HYDRANTS	0.00	0	0.00	0.00	0.00
			0 0627 WATERMAIN DI DC	0.00	0	0.00	0.00	0.00
			0 0630 WATER SERVICE CU	0.00	0	0.00	0.00	0.00
Section Subtotal =				0.00		0.00	0.00	0.00
		0				0		
			0 0319 PAVEMENT ARTERIAL	0.00	0	0.00	0.00	0.00
			0 0320 STRUCTURE ARTERIAL	0.00	0	0.00	0.00	0.00
			0 0321 PAVEMENT COLLECTOR	0.00	0	0.00	0.00	0.00
690	EMI.0001.1.01.03.0322		0 0322 STRUCTURE COLLECTOR			0.00	0.00	0.00
			0 0323 PAVEMENT LOCAL		0	0.00	0.00	0.00
			0 0324 STRUCTURE LOCAL		0	0.00	0.00	0.00
			0 0339 LANE ASPHALT		0	0.00	0.00	0.00
			0 0340 LANE STRUCTURE		0	0.00	0.00	0.00
			0 0341 STREETLIGHTS		0	0.00	0.00	0.00
700	EMI.0001.1.01.03.0355		0 0355 SIDEWALK CONCRETE		0	0.00	0.00	0.00
710	EMI.0001.1.01.03.0411		0 0411 STORM MAIN PVC HDPE			0.00	0.00	0.00
			0 0426 STORM SERVICE PVC	0.00	0	0.00	0.00	0.00
			0 0516 SANITARY MAIN PVC HDPE	0.00	0	0.00	0.00	0.00
			0 0518 SERVICE PVC	0.00	0	0.00	0.00	0.00
			0 0613 FIRE HYDRANTS	0.00	0	0.00	0.00	0.00
			0 0627 WATERMAIN DI DC	0.00	0	0.00	0.00	0.00
			0 0630 WATER SERVICE CU	0.00	0	0.00	0.00	0.00

			Section Subtotal =	0.00		0.00	0.00	0.00
			0			0		
			0 0319 PAVEMENT ARTERIAL	0.00	0	0.00	0.00	0.00
			0 0320 STRUCTURE ARTERIAL		0	0.00	0.00	0.00
720	EMI.0001.1.01.14.0321		0 0321 PAVEMENT COLLECTOR		0	0.00	0.00	0.00
730	EMI.0001.1.01.14.0322		0 0322 STRUCTURE COLLECTOR			0.00	0.00	0.00
			0 0323 PAVEMENT LOCAL		0	0.00	0.00	0.00
			0 0324 STRUCTURE LOCAL		0	0.00	0.00	0.00
			0 0339 LANE ASPHALT		0	0.00	0.00	0.00
			0 0340 LANE STRUCTURE		0	0.00	0.00	0.00
			0 0341 STREETLIGHTS		0	0.00	0.00	0.00
740	EMI.0001.1.01.14.0355		0 0355 SIDEWALK CONCRETE		0	0.00	0.00	0.00
750	EMI.0001.1.01.14.0411		0 0411 STORM MAIN PVC HDPE			0.00	0.00	0.00
			0 0426 STORM SERVICE PVC		0	0.00	0.00	0.00
			0 0516 SANITARY MAIN PVC HDPE	0.00	0	0.00	0.00	0.00
			0 0518 SERVICE PVC	0.00	0	0.00	0.00	0.00
			0 0613 FIRE HYDRANTS	0.00	0	0.00	0.00	0.00
			0 0627 WATERMAIN DI DC	0.00	0	0.00	0.00	0.00
			0 0630 WATER SERVICE CU	0.00	0	0.00	0.00	0.00
			Section Subtotal =	0.00		0.00	0.00	0.00
			0			0		
			0 0319 PAVEMENT ARTERIAL	0.00	0	0.00	0.00	0.00
			0 0320 STRUCTURE ARTERIAL	0.00	0	0.00	0.00	0.00
760	EMI.0001.1.01.04.0321		0 0321 PAVEMENT COLLECTOR		0	0.00	0.00	0.00
770	EMI.0001.1.01.04.0322		0 0322 STRUCTURE COLLECTOR		0	0.00	0.00	0.00
			0 0323 PAVEMENT LOCAL		0	0.00	0.00	0.00
			0 0324 STRUCTURE LOCAL		0	0.00	0.00	0.00
			0 0339 LANE ASPHALT		0	0.00	0.00	0.00
			0 0340 LANE STRUCTURE		0	0.00	0.00	0.00
			0 0341 STREETLIGHTS		0	0.00	0.00	0.00
780	EMI.0001.1.01.04.0355		0 0355 SIDEWALK CONCRETE		0	0.00	0.00	0.00
790	EMI.0001.1.01.04.0411		0 0411 STORM MAIN PVC HDPE		0	0.00	0.00	0.00
			0 0426 STORM SERVICE PVC	0.00	0	0.00	0.00	0.00
			0 0516 SANITARY MAIN PVC HDPE	0.00	0	0.00	0.00	0.00
			0 0518 SERVICE PVC	0.00	0	0.00	0.00	0.00
			0 0613 FIRE HYDRANTS	0.00	0	0.00	0.00	0.00
			0 0627 WATERMAIN DI DC	0.00	0	0.00	0.00	0.00
			0 0630 WATER SERVICE CU	0.00	0	0.00	0.00	0.00
			Section Subtotal =	0.00	0.00	0.00	0.00	0.00
			0			0		
			0 0319 PAVEMENT ARTERIAL	0.00	0	0.00	0.00	0.00
			0 0320 STRUCTURE ARTERIAL	0.00	0	0.00	0.00	0.00
800	EMI.0001.1.01.05.0321		0 0321 PAVEMENT COLLECTOR		0	0.00	0.00	0.00

810	EMI.0001.1.01.05.0322	0 0322 STRUCTURE COLLECTOR		0	0.00	0.00	0.00
		0 0323 PAVEMENT LOCAL		0	0.00	0.00	0.00
		0 0324 STRUCTURE LOCAL		0	0.00	0.00	0.00
		0 0339 LANE ASPHALT		0	0.00	0.00	0.00
		0 0340 LANE STRUCTURE		0	0.00	0.00	0.00
		0 0341 STREETLIGHTS		0	0.00	0.00	0.00
820	EMI.0001.1.01.05.0355	0 0355 SIDEWALK CONCRETE		0	0.00	0.00	0.00
		0 0411 STORM MAIN PVC HDPE	0.00	0	0.00	0.00	0.00
		0 0426 STORM SERVICE PVC	0.00	0	0.00	0.00	0.00
		0 0516 SANITARY MAIN PVC HDPE	0.00	0	0.00	0.00	0.00
		0 0518 SERVICE PVC	0.00	0	0.00	0.00	0.00
		0 0613 FIRE HYDRANTS	0.00	0	0.00	0.00	0.00
		0 0627 WATERMAIN DI DC	0.00	0	0.00	0.00	0.00
		0 0630 WATER SERVICE CU	0.00	0	0.00	0.00	0.00
Section Subtotal =			0.00	0.00	0.00	0.00	0.00
		0			0		
		0 0319 PAVEMENT ARTERIAL	0.00	0	0.00	0.00	0.00
		0 0320 STRUCTURE ARTERIAL	0.00	0	0.00	0.00	0.00
		0 0321 PAVEMENT COLLECTOR	0.00	0	0.00	0.00	0.00
830	EMI.0001.1.01.06.0322	0 0322 STRUCTURE COLLECTOR		0	0.00	0.00	0.00
		0 0323 PAVEMENT LOCAL		0	0.00	0.00	0.00
		0 0324 STRUCTURE LOCAL		0	0.00	0.00	0.00
		0 0339 LANE ASPHALT		0	0.00	0.00	0.00
		0 0340 LANE STRUCTURE		0	0.00	0.00	0.00
		0 0341 STREETLIGHTS		0	0.00	0.00	0.00
840	EMI.0001.1.01.06.0355	0 0355 SIDEWALK CONCRETE		0	0.00	0.00	0.00
850	EMI.0001.1.01.06.0411	0 0411 STORM MAIN PVC HDPE		0	0.00	0.00	0.00
		0 0426 STORM SERVICE PVC	0.00	0	0.00	0.00	0.00
		0 0516 SANITARY MAIN PVC HDPE	0.00	0	0.00	0.00	0.00
		0 0518 SERVICE PVC	0.00	0	0.00	0.00	0.00
		0 0613 FIRE HYDRANTS	0.00	0	0.00	0.00	0.00
		0 0627 WATERMAIN DI DC	0.00	0	0.00	0.00	0.00
		0 0630 WATER SERVICE CU	0.00	0	0.00	0.00	0.00
Section Subtotal =			0.00	0.00	0.00	0.00	0.00
		0			0		
		0 0319 PAVEMENT ARTERIAL	0.00	0	0.00	0.00	0.00
		0 0320 STRUCTURE ARTERIAL	0.00	0	0.00	0.00	0.00
860	EMI.0001.1.01.15.0321	0 0321 PAVEMENT COLLECTOR		0	0.00	0.00	0.00
870	EMI.0001.1.01.15.0322	0 0322 STRUCTURE COLLECTOR		0	0.00	0.00	0.00
		0 0323 PAVEMENT LOCAL		0	0.00	0.00	0.00
		0 0324 STRUCTURE LOCAL		0	0.00	0.00	0.00
		0 0339 LANE ASPHALT		0	0.00	0.00	0.00
		0 0340 LANE STRUCTURE		0	0.00	0.00	0.00
		0 0341 STREETLIGHTS		0	0.00	0.00	0.00

880	EMI.0001.1.01.15.0355	0 0355 SIDEWALK CONCRETE		0	0.00	0.00	0.00
		0 0411 STORM MAIN PVC HDPE	0.00	0	0.00	0.00	0.00
		0 0426 STORM SERVICE PVC	0.00	0	0.00	0.00	0.00
		0 0516 SANITARY MAIN PVC HDPE	0.00	0	0.00	0.00	0.00
		0 0518 SERVICE PVC	0.00	0	0.00	0.00	0.00
		0 0613 FIRE HYDRANTS	0.00	0	0.00	0.00	0.00
		0 0627 WATERMAIN DI DC	0.00	0	0.00	0.00	0.00
		0 0630 WATER SERVICE CU	0.00	0	0.00	0.00	0.00
Section Subtotal =			0.00	0.00	0.00	0.00	0.00
		0			0		
		0 0319 PAVEMENT ARTERIAL	0.00	0	0.00	0.00	0.00
		0 0320 STRUCTURE ARTERIAL	0.00	0	0.00	0.00	0.00
		0 0321 PAVEMENT COLLECTOR	0.00	0	0.00	0.00	0.00
		0 0322 STRUCTURE COLLECTOR	0.00	0	0.00	0.00	0.00
890	EMI.0001.1.01.08.0323	0 0323 PAVEMENT LOCAL		0	0.00	0.00	0.00
900	EMI.0001.1.01.08.0324	0 0324 STRUCTURE LOCAL		0	0.00	0.00	0.00
		0 0339 LANE ASPHALT		0	0.00	0.00	0.00
		0 0340 LANE STRUCTURE		0	0.00	0.00	0.00
		0 0341 STREETLIGHTS		0	0.00	0.00	0.00
910	EMI.0001.1.01.08.0355	0 0355 SIDEWALK CONCRETE		0	0.00	0.00	0.00
920	EMI.0001.1.01.08.0411	0 0411 STORM MAIN PVC HDPE		0	0.00	0.00	0.00
		0 0426 STORM SERVICE PVC	0.00	0	0.00	0.00	0.00
		0 0516 SANITARY MAIN PVC HDPE	0.00	0	0.00	0.00	0.00
		0 0518 SERVICE PVC	0.00	0	0.00	0.00	0.00
		0 0613 FIRE HYDRANTS	0.00	0	0.00	0.00	0.00
		0 0627 WATERMAIN DI DC	0.00	0	0.00	0.00	0.00
		0 0630 WATER SERVICE CU	0.00	0	0.00	0.00	0.00
Section Subtotal =			0.00	0.00	0.00	0.00	0.00
		0			0		
		0 0319 PAVEMENT ARTERIAL	0.00	0	0.00	0.00	0.00
		0 0320 STRUCTURE ARTERIAL	0.00	0	0.00	0.00	0.00
		0 0321 PAVEMENT COLLECTOR	0.00	0	0.00	0.00	0.00
		0 0322 STRUCTURE COLLECTOR	0.00	0	0.00	0.00	0.00
930	EMI.0001.1.01.16.0323	0 0323 PAVEMENT LOCAL		0	0.00	0.00	0.00
940	EMI.0001.1.01.16.0324	0 0324 STRUCTURE LOCAL		0	0.00	0.00	0.00
		0 0339 LANE ASPHALT		0	0.00	0.00	0.00
		0 0340 LANE STRUCTURE		0	0.00	0.00	0.00
		0 0341 STREETLIGHTS		0	0.00	0.00	0.00
950	EMI.0001.1.01.16.0355	0 0355 SIDEWALK CONCRETE		0	0.00	0.00	0.00
		0 0411 STORM MAIN PVC HDPE		0	0.00	0.00	0.00
		0 0426 STORM SERVICE PVC	0.00	0	0.00	0.00	0.00
		0 0516 SANITARY MAIN PVC HDPE	0.00	0	0.00	0.00	0.00
		0 0518 SERVICE PVC	0.00	0	0.00	0.00	0.00
		0 0613 FIRE HYDRANTS	0.00	0	0.00	0.00	0.00

		0 0627 WATERMAIN DI DC	0.00	0	0.00	0.00	0.00
		0 0630 WATER SERVICE CU	0.00	0	0.00	0.00	0.00
Section Subtotal =			0.00	0.00	0.00	0.00	0.00
0					0		0
		0 0319 PAVEMENT ARTERIAL	0.00	0	0.00	0.00	0.00
		0 0320 STRUCTURE ARTERIAL	0.00	0	0.00	0.00	0.00
960	EMI.0001.1.01.09.0321	0 0321 PAVEMENT COLLECTOR		0	0.00	0.00	0.00
970	EMI.0001.1.01.09.0322	0 0322 STRUCTURE COLLECTOR		0	0.00	0.00	0.00
		0 0323 PAVEMENT LOCAL		0	0.00	0.00	0.00
		0 0324 STRUCTURE LOCAL		0	0.00	0.00	0.00
		0 0339 LANE ASPHALT		0	0.00	0.00	0.00
		0 0340 LANE STRUCTURE		0	0.00	0.00	0.00
		0 0341 STREETLIGHTS		0	0.00	0.00	0.00
980	EMI.0001.1.01.09.0355	0 0355 SIDEWALK CONCRETE		0	0.00	0.00	0.00
		0 0411 STORM MAIN PVC HDPE	0.00	0	0.00	0.00	0.00
		0 0426 STORM SERVICE PVC	0.00	0	0.00	0.00	0.00
		0 0516 SANITARY MAIN PVC HDPE	0.00	0	0.00	0.00	0.00
		0 0518 SERVICE PVC	0.00	0	0.00	0.00	0.00
		0 0613 FIRE HYDRANTS	0.00	0	0.00	0.00	0.00
		0 0627 WATERMAIN DI DC	0.00	0	0.00	0.00	0.00
		0 0630 WATER SERVICE CU	0.00	0	0.00	0.00	0.00
Section Subtotal =			0.00	0.00	0.00	0.00	0.00
0					0		0
		0 0319 PAVEMENT ARTERIAL	0.00	0	0.00	0.00	0.00
		0 0320 STRUCTURE ARTERIAL	0.00	0	0.00	0.00	0.00
990	EMI.0001.1.01.17.0321	0 0321 PAVEMENT COLLECTOR		0	0.00	0.00	0.00
10	EMI.0001.1.01.17.0322	0 0322 STRUCTURE COLLECTOR		0	0.00	0.00	0.00
		0 0323 PAVEMENT LOCAL		0	0.00	0.00	0.00
		0 0324 STRUCTURE LOCAL		0	0.00	0.00	0.00
		0 0339 LANE ASPHALT		0	0.00	0.00	0.00
		0 0340 LANE STRUCTURE		0	0.00	0.00	0.00
		0 0341 STREETLIGHTS		0	0.00	0.00	0.00
20	EMI.0001.1.01.17.0355	0 0355 SIDEWALK CONCRETE		0	0.00	0.00	0.00
		0 0411 STORM MAIN PVC HDPE	0.00	0	0.00	0.00	0.00
		0 0426 STORM SERVICE PVC	0.00	0	0.00	0.00	0.00
		0 0516 SANITARY MAIN PVC HDPE	0.00	0	0.00	0.00	0.00
		0 0518 SERVICE PVC	0.00	0	0.00	0.00	0.00
		0 0613 FIRE HYDRANTS	0.00	0	0.00	0.00	0.00
		0 0627 WATERMAIN DI DC	0.00	0	0.00	0.00	0.00
		0 0630 WATER SERVICE CU	0.00	0	0.00	0.00	0.00
Section Subtotal =			0.00	0.00	0.00	0.00	0.00
0					0		0
		0 0319 PAVEMENT ARTERIAL	0.00	0	0.00	0.00	0.00

		0 0320 STRUCTURE ARTERIAL	0.00	0	0.00	0.00	0.00
30	EMI.0001.1.01.10.0321	0 0321 PAVEMENT COLLECTOR		0	0.00	0.00	0.00
40	EMI.0001.1.01.10.0322	0 0322 STRUCTURE COLLECTOR		0	0.00	0.00	0.00
		0 0323 PAVEMENT LOCAL		0	0.00	0.00	0.00
		0 0324 STRUCTURE LOCAL		0	0.00	0.00	0.00
		0 0339 LANE ASPHALT		0	0.00	0.00	0.00
		0 0340 LANE STRUCTURE		0	0.00	0.00	0.00
		0 0341 STREETLIGHTS		0	0.00	0.00	0.00
50	EMI.0001.1.01.10.0355	0 0355 SIDEWALK CONCRETE		0	0.00	0.00	0.00
60	EMI.0001.1.01.10.0411	0 0411 STORM MAIN PVC HDPE		0	0.00	0.00	0.00
		0 0426 STORM SERVICE PVC	0.00	0	0.00	0.00	0.00
		0 0516 SANITARY MAIN PVC HDPE	0.00	0	0.00	0.00	0.00
		0 0518 SERVICE PVC	0.00	0	0.00	0.00	0.00
		0 0613 FIRE HYDRANTS	0.00	0	0.00	0.00	0.00
		0 0627 WATERMAIN DI DC	0.00	0	0.00	0.00	0.00
		0 0630 WATER SERVICE CU	0.00	0	0.00	0.00	0.00
Section Subtotal =			0.00	0.00	0.00	0.00	0.00
		0			0		
		0 0319 PAVEMENT ARTERIAL	0.00	0	0.00	0.00	0.00
		0 0320 STRUCTURE ARTERIAL	0.00	0	0.00	0.00	0.00
		0 0321 PAVEMENT COLLECTOR	0.00	0	0.00	0.00	0.00
		0 0322 STRUCTURE COLLECTOR	0.00	0	0.00	0.00	0.00
		0 0323 PAVEMENT LOCAL	0.00	0	0.00	0.00	0.00
70	EMI.0001.1.01.11.0324	0 0324 STRUCTURE LOCAL		0	0.00	0.00	0.00
		0 0339 LANE ASPHALT		0	0.00	0.00	0.00
		0 0340 LANE STRUCTURE		0	0.00	0.00	0.00
		0 0341 STREETLIGHTS		0	0.00	0.00	0.00
80	EMI.0001.1.01.11.0355	0 0355 SIDEWALK CONCRETE		0	0.00	0.00	0.00
		0 0411 STORM MAIN PVC HDPE		0	0.00	0.00	0.00
		0 0426 STORM SERVICE PVC		0	0.00	0.00	0.00
		0 0516 SANITARY MAIN PVC HDPE		0	0.00	0.00	0.00
90	EMI.0001.1.01.11.0518	0 0518 SERVICE PVC		0	0.00	0.00	0.00
		0 0613 FIRE HYDRANTS	0.00	0	0.00	0.00	0.00
		0 0627 WATERMAIN DI DC	0.00	0	0.00	0.00	0.00
		0 0630 WATER SERVICE CU	0.00	0	0.00	0.00	0.00
Section Subtotal =			0.00	0.00	0.00	0.00	0.00
		0			0		
		0 0319 PAVEMENT ARTERIAL	0.00	0	0.00	0.00	0.00
		0 0320 STRUCTURE ARTERIAL	0.00	0	0.00	0.00	0.00
		0 0321 PAVEMENT COLLECTOR	0.00	0	0.00	0.00	0.00
		0 0322 STRUCTURE COLLECTOR	0.00	0	0.00	0.00	0.00
100	EMI.0001.1.01.18.0323	0 0323 PAVEMENT LOCAL		0	0.00	0.00	0.00
110	EMI.0001.1.01.18.0324	0 0324 STRUCTURE LOCAL		0	0.00	0.00	0.00
		0 0339 LANE ASPHALT		0	0.00	0.00	0.00

		0 0340 LANE STRUCTURE		0	0.00	0.00	0.00
		0 0341 STREETLIGHTS		0	0.00	0.00	0.00
120	EMI.0001.1.01.18.0355	0 0355 SIDEWALK CONCRETE		0	0.00	0.00	0.00
130	EMI.0001.1.01.18.0411	0 0411 STORM MAIN PVC HDPE		0	0.00	0.00	0.00
2020	EMI.0001.1.01.18.0518	0 0426 STORM SERVICE PVC		0	0.00	0.00	0.00
		0 0516 SANITARY MAIN PVC HDPE		0	0.00	0.00	0.00
140	EMI.0001.1.01.18.0518	0 0518 SERVICE PVC		0	0.00	0.00	0.00
		0 0613 FIRE HYDRANTS	0.00	0	0.00	0.00	0.00
		0 0627 WATERMAIN DI DC	0.00	0	0.00	0.00	0.00
		0 0630 WATER SERVICE CU	0.00	0	0.00	0.00	0.00
Section Subtotal =			0.00	0.00	0.00	0.00	0.00
		0			0		
		0 0319 PAVEMENT ARTERIAL	0.00	0	0.00	0.00	0.00
		0 0320 STRUCTURE ARTERIAL	0.00	0	0.00	0.00	0.00
150	EMI.0001.1.01.12.0321	0 0321 PAVEMENT COLLECTOR		0	0.00	0.00	0.00
160	EMI.0001.1.01.12.0322	0 0322 STRUCTURE COLLECTOR		0	0.00	0.00	0.00
		0 0323 PAVEMENT LOCAL		0	0.00	0.00	0.00
		0 0324 STRUCTURE LOCAL		0	0.00	0.00	0.00
		0 0339 LANE ASPHALT		0	0.00	0.00	0.00
		0 0340 LANE STRUCTURE		0	0.00	0.00	0.00
		0 0341 STREETLIGHTS		0	0.00	0.00	0.00
170	EMI.0001.1.01.12.0355	0 0355 SIDEWALK CONCRETE		0	0.00	0.00	0.00
		0 0411 STORM MAIN PVC HDPE		0	0.00	0.00	0.00
		0 0426 STORM SERVICE PVC		0	0.00	0.00	0.00
		0 0516 SANITARY MAIN PVC HDPE		0	0.00	0.00	0.00
180	EMI.0001.1.01.12.0518	0 0518 SERVICE PVC		0	0.00	0.00	0.00
		0 0613 FIRE HYDRANTS	0.00	0	0.00	0.00	0.00
		0 0627 WATERMAIN DI DC	0.00	0	0.00	0.00	0.00
		0 0630 WATER SERVICE CU	0.00	0	0.00	0.00	0.00
Section Subtotal =			0.00	0.00	0.00	0.00	0.00
		0			0		
		0 0319 PAVEMENT ARTERIAL	0.00	0	0.00	0.00	0.00
		0 0320 STRUCTURE ARTERIAL	0.00	0	0.00	0.00	0.00
		0 0321 PAVEMENT COLLECTOR	0.00	0	0.00	0.00	0.00
190	EMI.0001.1.01.13.0322	0 0322 STRUCTURE COLLECTOR		0	0.00	0.00	0.00
		0 0323 PAVEMENT LOCAL		0	0.00	0.00	0.00
		0 0324 STRUCTURE LOCAL		0	0.00	0.00	0.00
		0 0339 LANE ASPHALT		0	0.00	0.00	0.00
		0 0340 LANE STRUCTURE		0	0.00	0.00	0.00
		0 0341 STREETLIGHTS		0	0.00	0.00	0.00
200	EMI.0001.1.01.13.0355	0 0355 SIDEWALK CONCRETE		0	0.00	0.00	0.00
		0 0411 STORM MAIN PVC HDPE		0	0.00	0.00	0.00
		0 0426 STORM SERVICE PVC		0	0.00	0.00	0.00
		0 0516 SANITARY MAIN PVC HDPE		0	0.00	0.00	0.00

210	EMI.0001.1.01.13.0518	0 0518 SERVICE PVC		0	0.00	0.00	0.00
		0 0613 FIRE HYDRANTS	0.00	0	0.00	0.00	0.00
		0 0627 WATERMAIN DI DC	0.00	0	0.00	0.00	0.00
		0 0630 WATER SERVICE CU	0.00	0	0.00	0.00	0.00
Section Subtotal =			0.00	0.00	0.00	0.00	0.00
		0			0		
220	BAF.0003.2.01.01.0319	0 0319 PAVEMENT ARTERIAL		0	0.00	0.00	0.00
230	BAF.0003.2.01.01.0320	0 0320 STRUCTURE ARTERIAL		0	0.00	0.00	0.00
		0 0321 PAVEMENT COLLECTOR		0	0.00	0.00	0.00
		0 0322 STRUCTURE COLLECTOR		0	0.00	0.00	0.00
		0 0323 PAVEMENT LOCAL		0	0.00	0.00	0.00
		0 0324 STRUCTURE LOCAL		0	0.00	0.00	0.00
		0 0339 LANE ASPHALT		0	0.00	0.00	0.00
		0 0340 LANE STRUCTURE		0	0.00	0.00	0.00
		0 0341 STREETLIGHTS		0	0.00	0.00	0.00
240	BAF.0003.2.01.01.0355	0 0355 SIDEWALK CONCRETE		0	0.00	0.00	0.00
		0 0411 STORM MAIN PVC HDPE	0.00		0.00	0.00	0.00
		0 0426 STORM SERVICE PVC	0.00		0.00	0.00	0.00
		0 0516 SANITARY MAIN PVC HDPE	0.00		0.00	0.00	0.00
		0 0518 SERVICE PVC	0.00		0.00	0.00	0.00
		0 0613 FIRE HYDRANTS	0.00		0.00	0.00	0.00
		0 0627 WATERMAIN DI DC	0.00		0.00	0.00	0.00
		0 0630 WATER SERVICE CU	0.00		0.00	0.00	0.00
Section Subtotal =			0.00	0.00	0.00	0.00	0.00
TENDERED WORK TOTAL =			#REF!	\$0.00	\$5,989.00	\$5,989.00	\$0.00

EXTRA WORK

Change Order	Line	WBS Element	DESCRIPTION	PREVIOUS AMOUNT	CURRENT AMOUNT	TOTAL AMOUNT TO DATE	PROJECTED AMOUNT
1			Pandora: Howard to Ellesmere				
			Sec 0600-190				
	480	EKA.0008.1.05.05.0426	0600-190 0426 STORM SERVICE PVC	\$ -	\$0.00	\$ -	\$ -
	490	EKA.0008.1.05.05.0518	0600-190 0518 SERVICE PVC	\$ -	\$0.00	\$ -	\$ -
	500	EJA.0006.1.11.06.0630	0600-190 0630 WATER SERVICE CU	\$ -	\$0.00	\$ -	\$ -
		Subtotal =	\$0.00	\$0.00	\$0.00	\$0.00	
6.7.8			Howard: Capital to Pandora				
			Sec 6185-130				
	30	EKA.0008.1.05.01.0411	6185-130 0411 STORM MAIN PVC HDPE	\$ -	\$0.00	\$ -	\$ -
	80	EJA.0006.1.11.02.0627	6185-130 0627 WATERMAIN DI DC	\$ -	\$0.00	\$ -	\$ -
	50	EKA.0008.1.05.01.0516	6185-130 0516 SANITARY MAIN PVC HDPE	\$ -	\$0.00	\$ -	\$ -
		Subtotal =	\$0.00	\$50,547.29	\$0.00	\$0.00	
9			Pandora: Grosvenor to Howard				
			Sec 0600-180				
	330	EJA.0006.1.11.05.0627	0600-180 0627 WATERMAIN DI DC	\$ -	\$0.00	\$ -	\$ -
		Subtotal =	\$0.00	\$0.00	\$10,108.76	\$0.00	

10			Howard: Cambridge north						
			Sec 6184-020						
	300	EKA.0008.1.05.04.0516	6184-020	0516 SANITARY MAIN PVC HDPE		\$ -	\$0.00	\$ -	\$ -
			Subtotal =	\$0.00	\$0.00	\$4,800.96	\$0.00	\$0.00	\$0.00
11									
	510	EKA.0008.1.05.98.8200		Overhead		\$ -	\$0.00	\$ -	\$ -
			Subtotal =	\$0.00	\$0.00	\$7,650.00	\$0.00	\$0.00	\$0.00
12			Howard: Pandora to Dundas						
			Sec 6185-140						
	130	EKA.0008.1.05.02.0426	6185-140	0426 STORM SERVICE PVC		\$ -	\$0.00	\$ -	\$ -
			Subtotal =	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
13			Howard: Dundas to Cambridge						
			Sec 6184-010						
	220	EKA.0008.1.05.03.0426	6184-010	0426 STORM SERVICE PVC		\$ -	\$0.00	\$ -	\$ -
			Subtotal =	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
					EXTRA WORK TOTAL =	-	\$36,553.51	\$0.00	\$0.00

DEFICIENT WORK

PP#	Line	WBS Element	DESCRIPTION		PREVIOUS AMOUNT	CURRENT AMOUNT	TOTAL AMOUNT TO DATE	
1	510	EKA.0008.1.05.98.8200	As Built Survey	Holdback released	-\$8,000.00	\$8,000.00	\$0.00	-
2	510	EKA.0008.1.05.98.8200	Property Restoration	Holdback released	-\$15,000.00	\$15,000.00	\$0.00	-
				-				-
DEFICIENCY TOTAL =				-	-\$23,000.00	\$23,000.00	\$0.00	-

PAYMENT CALCULATIONS

TOTAL =	#REF!	\$13,553.51	\$28,989.00	\$5,989.00
LESS 10% HOLDBACK =	-	-\$1,355.35	-\$2,898.90	-\$598.90
SUBTOTAL =	-	\$12,198.15	\$26,090.10	\$5,390.10
PLUS GST @ 5% =	-	\$609.91	\$1,304.51	\$269.51
NET AMOUNT PAYMENT =	-	\$12,808.06	\$27,394.61	\$5,659.61
		PREVIOUS AMOUNT	CURRENT AMOUNT	TOTAL AMOUNT TO DATE

