

Vendor: 001254
Amount: \$433,016.22
Dept: ENG
Ord. By: CMATHISEN
Acct. # 483-300-3630-6590
Code: 99 Date: 11/14/2023
Descript: 23-1 PAY EST #6

Request For Payment

Date: 10/31/2023
Project: 2023 Neighborhood Infrastructure Improvements
Contractor: BCM Construction Inc.
Request Number: 6
Payment Period: 10/1/2023 - 10/31/2023

ITEM NO.	DESCRIPTION	UNIT	ORIGINAL BID			COMPLETED					
			Quantity	Unit Price	Amount	Total To Date		Previous Completed		This Pay Period	
						Quantity	Amount	Quantity	Amount	Pay Estimate #6 Quantity	Amount
1	CLEARING	TREE	14	\$ 650.00	\$ 9,100.00	17	\$ 11,050.00	17	\$ 11,050.00		\$ -
2	GRUBBING	TREE	15	\$ 315.00	\$ 4,725.00	19	\$ 5,985.00	19	\$ 5,985.00		\$ -
3	REMOVE EXISTING GATE VALVE	EA	25	\$ 200.00	\$ 5,000.00	25	\$ 5,000.00	25	\$ 5,000.00		\$ -
4	REMOVE EXISTING HYDRANT & GATE VALVE	EA	4	\$ 515.00	\$ 2,060.00	4	\$ 2,060.00	4	\$ 2,060.00		\$ -
5	REMOVE EXISTING STORM SEWER STRUCTURE (ALL DEPTHS & SIZES)	EA	60	\$ 415.00	\$ 24,900.00	61	\$ 25,315.00	61	\$ 25,315.00		\$ -
6	REMOVE EXISTING SANITARY MANHOLE	EA	4	\$ 350.00	\$ 1,400.00	4	\$ 1,400.00	4	\$ 1,400.00		\$ -
7	REMOVE EXISTING CONCRETE PEDESTRIAN RAMP	EA	39	\$ 170.00	\$ 6,630.00	39	\$ 6,630.00	39	\$ 6,630.00		\$ -
8	SALVAGE AND REINSTALL MAIL BOX	EA	7	\$ 185.00	\$ 1,295.00	7	\$ 1,295.00	7	\$ 1,295.00		\$ -
9	INSTALL MAIL BOX	EA	3	\$ 185.00	\$ 555.00	3	\$ 555.00	3	\$ 555.00		\$ -
10	SAWCUT EXISTING BITUMINOUS PAVEMENT	LF	750	\$ 4.00	\$ 3,000.00	750	\$ 3,000.00	750	\$ 3,000.00		\$ -
11	SAWCUT EXISTING CONCRETE PAVEMENT	LF	50	\$ 8.00	\$ 400.00	50	\$ 400.00	50	\$ 400.00		\$ -
12	REMOVE CONCRETE CURB & GUTTER	LF	10670	\$ 3.60	\$ 38,412.00	10670	\$ 38,412.00	10670	\$ 38,412.00		\$ -
13	REMOVE EXISTING STORM SEWER PIPE (ALL DEPTHS & SIZES)	LF	1358	\$ 8.50	\$ 11,543.00	1358	\$ 11,543.00	1358	\$ 11,543.00		\$ -
14	REMOVE EXISTING SANITARY SEWER PIPE (ALL DEPTHS & SIZES)	LF	80	\$ 8.50	\$ 680.00	80	\$ 680.00	80	\$ 680.00		\$ -
15	SAND FILL AND ABANDON WATER MAIN	LF	800	\$ 7.00	\$ 5,600.00	396	\$ 2,772.00	396	\$ 2,772.00		\$ -
16	REMOVE EXISTING WATER MAIN (ALL DEPTHS & SIZES)	LF	243	\$ 14.00	\$ 3,402.00	243	\$ 3,402.00	243	\$ 3,402.00		\$ -
17	REMOVE CONCRETE SIDEWALK	SY	2100	\$ 9.00	\$ 18,900.00	2122	\$ 19,098.00	2122	\$ 19,098.00		\$ -
18	REMOVE CONCRETE DRIVEWAY	SY	469	\$ 9.00	\$ 4,221.00	469	\$ 4,221.00	469	\$ 4,221.00		\$ -
19	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SY	60	\$ 11.00	\$ 660.00	82	\$ 902.00	82	\$ 902.00		\$ -
20	REMOVE BITUMINOUS PAVEMENT	SY	25450	\$ 0.80	\$ 20,360.00	25450	\$ 20,360.00	25450	\$ 20,360.00		\$ -
21	REMOVE MAIL BOX SPECIAL	EA	2	\$ 350.00	\$ 700.00	2	\$ 700.00	2	\$ 700.00		\$ -
22	SUBGRADE PREPARATION OF RECLAIMED SURFACE	SY	11140	\$ 1.10	\$ 12,254.00	11140	\$ 12,254.00	11140	\$ 12,254.00		\$ -
23	COMMON EXCAVATION (EV)	CY	6330	\$ 19.75	\$ 125,017.50	6330	\$ 125,017.50	6330	\$ 125,017.50		\$ -
24	COMMON EXCAVATION TRAIL (EV)	CY	1040	\$ 17.00	\$ 17,680.00	1040	\$ 17,680.00	1040	\$ 17,680.00		\$ -
25	HAUL EXCESS RECLAIM MATERIAL (LV)	CY	1014	\$ 9.50	\$ 9,633.00	1014	\$ 9,633.00	1014	\$ 9,633.00		\$ -
26	SUBGRADE CORRECTION (EV)	CY	1650	\$ 6.50	\$ 10,725.00	931	\$ 6,051.50	931	\$ 6,051.50		\$ -
27	CRUSHED ROCK BORROW MATERIAL (LV)	CY	1650	\$ 15.60	\$ 25,740.00	317	\$ 4,945.20	317	\$ 4,945.20		\$ -
28	GRANULAR PIPE BEDDING (LV)	CY	50	\$ 30.00	\$ 1,500.00		\$ -		\$ -		\$ -
29	SALVAGE AGGREGATE FROM STOCKPILE (MILLINGS)	CY	50	\$ 25.00	\$ 1,250.00	10	\$ 250.00	10	\$ 250.00		\$ -
30	AGGREGATE BASE CLASS 5 (STREET)	TON	10511	\$ 12.75	\$ 134,015.25	11278	\$ 143,794.50	11278	\$ 143,794.50		\$ -
31	AGGREGATE BASE CLASS 5 (TRAIL OR WALK)	TON	1281	\$ 21.00	\$ 26,901.00	1281	\$ 26,901.00	1281	\$ 26,901.00		\$ -
32	BIT JOINT SAWING AND SEALING	LF	6780	\$ 4.20	\$ 28,476.00		\$ -		\$ -		\$ -
33	JOINT ADHESIVE	LF	17065	\$ 0.80	\$ 13,652.00	17253	\$ 13,802.40		\$ -	17253	\$ 13,802.40
34	FULL DEPTH PAVEMENT RECLAMATION - 8-10 INCHES	SY	11140	\$ 3.25	\$ 36,205.00	11140	\$ 36,205.00	11140	\$ 36,205.00		\$ -
35	BITUMINOUS MATERIAL FOR TACK COAT	GAL	5264	\$ 5.25	\$ 27,636.00	4010	\$ 21,052.50	225	\$ 1,181.25	3785	\$ 19,871.25
36	BITUMINOUS DRIVEWAY SPWEB240B/SPNW230B	SY	60	\$ 63.00	\$ 3,780.00	264	\$ 16,632.00	264	\$ 16,632.00		\$ -
37	BITUMINOUS WEAR COURSE MIX SPWEB340C (STREET)	TON	3847	\$ 78.50	\$ 301,989.50	3897	\$ 305,914.50		\$ -	3897	\$ 305,914.50
38	BITUMINOUS NON WEAR COURSE MIX SPNWB330C (STREET)	TON	6370	\$ 78.50	\$ 500,045.00	6621	\$ 519,748.50	6621	\$ 519,748.50		\$ -
39	BITUMINOUS WEAR COURSE MIX: SPWEB340B (TRAIL)	TON	755	\$ 84.00	\$ 63,420.00	753	\$ 63,252.00	753	\$ 63,252.00		\$ -
40	12" RCP DES 3006 CL III	LF	58	\$ 127.00	\$ 7,366.00	58	\$ 7,366.00	58	\$ 7,366.00		\$ -
41	15" RCP DES 3006 CL III	LF	1911	\$ 84.50	\$ 161,479.50	1933	\$ 163,338.50	1933	\$ 163,338.50		\$ -
42	18" RCP DES 3006 CL III	LF	111	\$ 101.00	\$ 11,211.00	111	\$ 11,211.00	111	\$ 11,211.00		\$ -
43	21" RCP DES 3006 CL III	LF	15	\$ 108.00	\$ 1,620.00	15	\$ 1,620.00	15	\$ 1,620.00		\$ -
44	CONNECT TO EXISTING STORM SEWER STRUCTURE	EA	1	\$ 1,500.00	\$ 1,500.00	1	\$ 1,500.00	1	\$ 1,500.00		\$ -
45	CONNECT TO EXISTING STORM SEWER	EA	29	\$ 400.00	\$ 11,600.00	31	\$ 12,400.00	31	\$ 12,400.00		\$ -
46	CONST DRAINAGE STRUCTURE 24" X 36"	EA	40	\$ 3,350.00	\$ 134,000.00	42	\$ 140,700.00	42	\$ 140,700.00		\$ -

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			Quantity	Unit Price	Amount	Total To Date		Previous Completed		This Pay Period	
						Quantity	Amount	Quantity	Amount	Pay Estimate #6 Quantity	Amount
47	CONST DRAINAGE STRUCTURE 4020 48" DIA	EA	20	\$ 4,150.00	\$ 83,000.00	22	\$ 91,300.00	22	\$ 91,300.00		\$ -
48	REPLACE EXISTING STORM SEWER CASTING SPECIAL	EA	8	\$ 1,350.00	\$ 10,800.00	8	\$ 10,800.00	8	\$ 10,800.00		\$ -
49	ADJUST FRAME RING AND CASTING (SPECIAL)	EA	21	\$ 700.00	\$ 14,700.00	21	\$ 14,700.00	13	\$ 9,100.00	8	\$ 5,600.00
50	HYDRODYNAMIC SEPARATOR	EA	3	\$ 18,200.00	\$ 54,600.00	3	\$ 54,600.00	3	\$ 54,600.00		\$ -
51	GEOTEXTILE FILTER MATERIAL TYPE IV	SY	50	\$ 5.00	\$ 250.00		\$ -		\$ -		\$ -
52	4" CONCRETE SIDEWALK	SF	2750	\$ 7.30	\$ 20,075.00	2446	\$ 17,855.80	2446	\$ 17,855.80		\$ -
53	6" CONCRETE SIDEWALK	SF	390	\$ 9.40	\$ 3,666.00	758	\$ 7,125.20	758	\$ 7,125.20		\$ -
54	B618 CONCRETE CURB & GUTTER	LF	10920	\$ 19.60	\$ 214,032.00	10966	\$ 214,933.60	10966	\$ 214,933.60		\$ -
55	CONCRETE VALLEY GUTTER	LF	400	\$ 37.00	\$ 14,800.00	408	\$ 15,096.00	408	\$ 15,096.00		\$ -
56	REMOVE & REPLACE EXISTING CURB & GUTTER (ALL TYPES & SIZES)	LF	1485	\$ 31.25	\$ 46,406.25	1827	\$ 57,093.75	1827	\$ 57,093.75		\$ -
57	6" CONCRETE DRIVEWAY PAVEMENT	SY	530	\$ 67.00	\$ 35,510.00	373	\$ 24,991.00	373	\$ 24,991.00		\$ -
58	CONCRETE PEDESTRIAN RAMP	EA	44	\$ 2,150.00	\$ 94,600.00	47	\$ 101,050.00	47	\$ 101,050.00		\$ -
59	TRAFFIC CONTROL	LS	1	\$ 12,600.00	\$ 12,600.00	1	\$ 12,600.00	1	\$ 12,600.00		\$ -
60	ROCK CONSTRUCTION EXIT	EA	7	\$ 700.00	\$ 4,900.00		\$ -		\$ -		\$ -
61	STORM DRAIN INLET PROTECTION	EA	65	\$ 125.00	\$ 8,125.00	65	\$ 8,125.00	65	\$ 8,125.00		\$ -
62	SILT FENCE, TYPE MS	LF	250	\$ 5.00	\$ 1,250.00		\$ -		\$ -		\$ -
63	FLOTATION SILT CURTAIN, TYPE MOVING WATER	LF	50	\$ 25.00	\$ 1,250.00	50	\$ 1,250.00	50	\$ 1,250.00		\$ -
64	EROSION & SEDIMENT CONTROL	LS	1	\$ 4,500.00	\$ 4,500.00	1	\$ 4,500.00	1	\$ 4,500.00		\$ -
65	LOAM TOPSOIL BORROW (LV)	CY	1550	\$ 25.00	\$ 38,750.00	837	\$ 20,925.00	837	\$ 20,925.00		\$ -
66	EROSION CONTROL BLANKETS CATEGORY 4	SY	50	\$ 4.20	\$ 210.00	2512	\$ 10,550.40		\$ -	2512	\$ 10,550.40
67	SEEDING, BLOWN COMPOST	SY	12025	\$ 5.50	\$ 66,137.50	16576	\$ 91,168.00		\$ -	16576	\$ 91,168.00
68	PAVEMENT MESSAGE PAINT (RIGHT OR LEFT ARROW)	EA	4	\$ 84.00	\$ 336.00	4	\$ 336.00		\$ -	4	\$ 336.00
69	4" SOLID LINE PAINT	LF	10850	\$ 0.20	\$ 2,170.00	10850	\$ 2,170.00		\$ -	10850	\$ 2,170.00
70	12" SOLID LINE PAINT	LF	80	\$ 12.00	\$ 960.00	80	\$ 960.00		\$ -	80	\$ 960.00
71	4" BROKEN LINE PAINT	LF	1040	\$ 0.20	\$ 208.00	1040	\$ 208.00		\$ -	1040	\$ 208.00
72	CROSSWALK PAINT	SF	108	\$ 9.50	\$ 1,026.00	108	\$ 1,026.00		\$ -	108	\$ 1,026.00
73	TEMPORARY BYPASS PUMPING	LS	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00	1	\$ 2,500.00		\$ -
74	CONNECT TO EXISTING SANITARY SEWER STRUCTURE	EA	1	\$ 1,300.00	\$ 1,300.00	1	\$ 1,300.00	1	\$ 1,300.00		\$ -
75	CONNECT TO EXISTING SANITARY SEWER	EA	1	\$ 980.00	\$ 980.00	1	\$ 980.00	1	\$ 980.00		\$ -
76	CONNECT TO EXISTING SANITARY SEWER SERVICE	EA	10	\$ 500.00	\$ 5,000.00	10	\$ 5,000.00	10	\$ 5,000.00		\$ -
77	4" ON 8" PVC WYE	EA	10	\$ 340.00	\$ 3,400.00	10	\$ 3,400.00	10	\$ 3,400.00		\$ -
78	4" PVC SDR 26 (FOR SERVICES)	LF	330	\$ 48.00	\$ 15,840.00	275	\$ 13,200.00	275	\$ 13,200.00		\$ -
79	8" PVC SDR 35	LF	658	\$ 59.00	\$ 38,822.00	658	\$ 38,822.00	658	\$ 38,822.00		\$ -
80	10" PVC SDR 35	LF	306	\$ 72.00	\$ 22,032.00	306	\$ 22,032.00	306	\$ 22,032.00		\$ -
81	8" DIP SANITARY SEWER (ALL DEPTHS)	LF	20	\$ 180.00	\$ 3,600.00	20	\$ 3,600.00	20	\$ 3,600.00		\$ -
82	CONSTRUCT 8" OUTSIDE DROP	LF	4	\$ 1,200.00	\$ 4,800.00	4	\$ 4,800.00	4	\$ 4,800.00		\$ -
83	TELEWISE SANITARY SEWER	LF	964	\$ 4.00	\$ 3,856.00		\$ -		\$ -		\$ -
84	REPLACE EXISTING SANITARY SEWER CASTING	EA	4	\$ 1,100.00	\$ 4,400.00	4	\$ 4,400.00	4	\$ 4,400.00		\$ -
85	48" DIA. SSMH	EA	5	\$ 6,000.00	\$ 30,000.00	5	\$ 30,000.00	5	\$ 30,000.00		\$ -
86	EXTRA DEPTH MH 10'+	LF	3	\$ 420.00	\$ 1,260.00	3	\$ 1,260.00	3	\$ 1,260.00		\$ -
87	CONNECT TO EXISTING WATERMAIN	EA	18	\$ 900.00	\$ 16,200.00	19	\$ 17,100.00	19	\$ 17,100.00		\$ -
88	CONNECT TO EXISTING WATER SERVICE	EA	11	\$ 300.00	\$ 3,300.00	11	\$ 3,300.00	11	\$ 3,300.00		\$ -
89	1" CORP STOP	EA	10	\$ 550.00	\$ 5,500.00	10	\$ 5,500.00	10	\$ 5,500.00		\$ -
90	2" CORP STOP	EA	1	\$ 880.00	\$ 880.00	1	\$ 880.00	1	\$ 880.00		\$ -
91	1" CURB STOP AND BOX	EA	10	\$ 600.00	\$ 6,000.00	10	\$ 6,000.00	10	\$ 6,000.00		\$ -
92	2" CURB STOP AND BOX	EA	1	\$ 1,060.00	\$ 1,060.00	1	\$ 1,060.00	1	\$ 1,060.00		\$ -
93	HYDRANT 7.5' BURY W/GATE VALVE	EA	5	\$ 8,400.00	\$ 42,000.00	5	\$ 42,000.00	5	\$ 42,000.00		\$ -
94	REPLACE EXISTING GATE VALVE BOX	EA	7	\$ 750.00	\$ 5,250.00	6	\$ 4,500.00	6	\$ 4,500.00		\$ -
95	CURB STOP COVER CASTING	EA	3	\$ 360.00	\$ 1,080.00	1	\$ 360.00		\$ -	1	\$ 360.00
96	ADJUST GATE VALVE SPECIAL - BOLT REPLACEMENT	EA	7	\$ 1,650.00	\$ 11,550.00	6	\$ 9,900.00	6	\$ 9,900.00		\$ -
97	ADJUST EXISTING GATE VALVE BOX	EA	24	\$ 160.00	\$ 3,840.00	24	\$ 3,840.00		\$ -	24	\$ 3,840.00
98	6" GATE VALVE & BOX	EA	15	\$ 2,225.00	\$ 33,375.00	15	\$ 33,375.00	15	\$ 33,375.00		\$ -
99	8" GATE VALVE & BOX	EA	7	\$ 3,050.00	\$ 21,350.00	8	\$ 24,400.00	8	\$ 24,400.00		\$ -
100	12" GATE VALVE & BOX	EA	2	\$ 5,350.00	\$ 10,700.00	2	\$ 10,700.00	2	\$ 10,700.00		\$ -
101	CURB STOP BOX REPAIR/EXTENSION	EA	1	\$ 650.00	\$ 650.00		\$ -		\$ -		\$ -
102	CONSTRUCT TEMPORARY WATERMAIN & SERVICES	LF	1850	\$ 6.75	\$ 12,487.50	3141	\$ 21,201.75	3141	\$ 21,201.75		\$ -

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			Total To Date		Previous Completed		This Pay Period		Pay Estimate #6 Quantity	Amount					
			Quantity	Unit Price	Amount	Quantity	Amount	Quantity			Amount				
103	CURB STOP EXTRA DEPTH	LF	1	\$ 415.00	\$ 415.00										
104	1" TYPE K COPPER W/FITTINGS	LF	300	\$ 54.00	\$ 16,200.00	281	\$ 15,174.00	281	\$ 15,174.00						
105	2" HDPE (CTS) WATER SERVICE	LF	38	\$ 75.00	\$ 2,850.00	61	\$ 4,575.00	61	\$ 4,575.00						
106	6" C-900 PVC W/FITTINGS	LF	1460	\$ 56.00	\$ 81,760.00	1436	\$ 80,416.00	1436	\$ 80,416.00						
107	6" DIP W/FITTINGS	LF	70	\$ 120.00	\$ 8,400.00	150	\$ 18,000.00	150	\$ 18,000.00						
108	8" C-900 PVC W/FITTINGS	LF	2940	\$ 65.00	\$ 191,100.00	2940	\$ 191,100.00	2940	\$ 191,100.00						
109	12" C-900 PVC W/FITTINGS	LF	92	\$ 180.00	\$ 16,560.00	83	\$ 14,940.00	83	\$ 14,940.00						
110	2" INSULATION 4'X8' SHEET	SY	15	\$ 38.00	\$ 570.00		\$ -		\$ -						
111	REMOVE ORNAMENTAL METAL RAILING	LF	116	\$ 37.00	\$ 4,292.00	116	\$ 4,292.00	116	\$ 4,292.00						
112	REMOVE CONCRETE APPROACH PANELS	SF	180	\$ 48.00	\$ 8,640.00	180	\$ 8,640.00	180	\$ 8,640.00						
113	REMOVE CONCRETE SIDEWALK	SF	220	\$ 8.00	\$ 1,760.00	220	\$ 1,760.00	220	\$ 1,760.00						
114	SIDEWALK CONCRETE (3S52)	SF	878	\$ 59.00	\$ 51,802.00	878	\$ 51,802.00	878	\$ 51,802.00						
115	REINFORCEMENT BARS (EPOXY COATED)	LB	3315	\$ 3.15	\$ 10,442.25	3315	\$ 10,442.25	3315	\$ 10,442.25						
116	BRIDGE APPROACH PANELS	SY	45	\$ 800.00	\$ 36,000.00	45	\$ 36,000.00	45	\$ 36,000.00						
117	REMOVE CONCRETE BRIDGE DECK	SF	6	\$ 210.00	\$ 1,260.00	6	\$ 1,260.00	6	\$ 1,260.00						
118	REMOVE CONCRETE BRIDGE SIDEWALK	LF	115	\$ 28.00	\$ 3,220.00	115	\$ 3,220.00	115	\$ 3,220.00						
119	ANCHORAGES TYPE REINF BARS	EA	254	\$ 48.00	\$ 12,192.00	254	\$ 12,192.00	254	\$ 12,192.00						
120	RECONSTRUCT EXPANSION JOINT TYPE B	LF	7	\$ 1,575.00	\$ 11,025.00	3.5	\$ 5,512.50	4	\$ 5,512.50						
121	CONCRETE SURFACE REPAIR, TYPE 2	SF	6	\$ 210.00	\$ 1,260.00		\$ -		\$ -						
122	WIRE FENCE, DESIGN S-1 (VINYL COATED)	LF	111	\$ 260.00	\$ 28,860.00	114	\$ 29,640.00	114	\$ 29,640.00						

SUBTOTALS:	\$ 3,368,721.25	\$3,393,789.35	\$2,937,982.80	\$455,806.55
	ORIGINAL BID	TOTAL TO DATE	PREVIOUS COMPLETED	CURRENT PERIOD

PROJECTS:

	This Period	Total to Date
2023-1 Neighborhood Infrastructure Improvements	\$455,806.55	\$3,393,789.35

CITY OF HASTINGS
2023 Neighborhood Infrastructure Improvements
Payment Summary

Pay Estimate Number	Period	Retainage*	Payment	Pay Period Total
1	5/1/2023 - 5/31/2023		\$412,385.00	\$412,385.00
2	6/1/2023 - 6/30/2023		\$663,034.95	\$663,034.95
3	7/1/2023 - 7/31/2023		\$578,940.10	\$578,940.10
4	8/1/2023 - 8/31/2023	\$38,264.25	\$727,020.70	\$765,284.95
5	9/1/2023 - 9/30/2023	\$25,916.89	\$492,420.91	\$518,337.80
6 (Current)	10/1/2023 - 10/31/2023	\$22,790.33	\$433,016.22	\$455,806.55
TOTALS TO DATE:		\$86,971.47	\$3,306,817.89	\$3,393,789.35

*A 5% retainage is withheld on all payments after total amount completed to date exceeds 50% of original bid

Total Completed to Date:	\$3,393,789.35
Less Retainage:	\$86,971.47
Less Previous Payment:	\$2,873,801.66
Total Amount Due:	\$433,016.22

Application for Payment Number: 6

Contractor: BCM Construction Inc.

Aaron Miller Digitally signed by Aaron Miller
DN: cn=Aaron Miller, email=Aaron.Miller@bcmgrading.com, cn=Aaron Miller
Reason: I am approving this document
Date: 2023.11.13 15:13:59-0800'

Contractor

11/13/23
Date



Engineer

11/14/2023
Date

Approved by Owner

Date