



March 20, 2020

To: Earl Henry, P.E.
Public Services
10101 State Street | Tamarac, FL

Project: City of Tamarac

Subject: Wells 15, 16, and 17 Rehabs Proposal

We are pleased to offer this Cost Proposal to furnish all labor, equipment, and materials to perform the well rehabilitation services identified in the pages below, for Wells 15, 16 and 17. We have used the appropriate Line Items from our Broward County Well Rehabilitation and Maintenance contract OPN2118442B-1, to match the work requested. Per our meeting discussion on 2/13/2020, we reviewed our current well rehabilitation and maintenance contract with the Village of Wellington and compared that to the costs we used from the Broward contract. Effectively there was only a \$50 difference per well to quote the same work. However, we went through the lines to tailor this proposal specifically towards the needs of the design and only include items that are absolutely necessary. In doing so, we were able to reduce the price by \$24,897.00.

Please note, during the site walkthrough after our meeting on 2/13/2020 and a follow up email from yourself (3/11/2020) in request of additional items; Spools, Valves, Flow Instrumentation, and Wellheads were requested. We noticed there are no coatings associated with this project. Please let us know if you would like FDD to provide this service. Line "77" is used to represent Contractors provided equipment which is covered by Section 01025/ 1.1/ E.

Labor line items (39,70,71,72,73) have been increased to reflect a worst-case scenario. This is a safe practice as requesting additional labor and having the city provide an increase in the PO is a lengthy process that could impede progress. I have also provided proposals for the big-ticket items in line 77. The total of the items provided is \$64,862.00 out of the \$75,919.70. The remaining \$11,057.7 (\$3,685.90 per Well) are the added aboveground piping, pipe supports, Gate Valves, Tee's, and appurtenances.

Sincerely,

Mike Black
Senior Vice President
Florida Drilling
561.371.9985 / mike@fldrilling.com

7733 Hooper Road, West Palm Beach, FL 33411
www.FLDrilling.com
Phone: 561-844-2966 Fax: 561-844-2967
State of Florida Water Well Contractor #11148
State of Florida Certified General Contractor CGC1522104

FROM CONTRACTOR:
Florida Design Drilling Corp.
7733 Hooper Road

West Palm Beach, FL 33411

CONTRACTOR'S APPLICATION FOR PAYMENT


Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	\$243,269.70
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	243,269.70
4. TOTAL COMPLETED & STORED TO DATE (Column D on G703)	\$	0.00
5. RETAINAGE:		
a. 0% of Completed Work (Column D + E on G703)	\$	0.00
b. 0% of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	0.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	0.00
8. CURRENT PAYMENT DUE	\$	0.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	243,269.70

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge,
information and belief the Work covered by this Application for Payment has been
completed in accordance with the Contract Documents, that all amounts have been paid by
the Contractor for Work for which previous Certificates for Payment were issued and
payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Florida Design Drilling Corp.

By:  Date: TBD
Michael Black - Vice President

OWNER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data
comprising the application, the Owner certifies that to the best of the
Owner's knowledge, information and belief the Work has progressed as indicated,
the quality of the Work is in accordance with the Contract Documents, and the Contractor
is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this
Application and onthe Continuation Sheet that are changed to conform with the amount certified.)

OWNER: Broward County

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the
Contractor named herein. Issuance, payment and acceptance of payment are without
prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1

APPLICATION DATE: TBD

PERIOD TO: TBD

ENGINEER'S PROJECT NO:

ITEM NO.	DESCRIPTION OF WORK	Qty	Unit	Unit Price	Value	Units Installed Prior Period	Previous Work Completed	Units Installed This Period	Work Completed This Period		Units Comp. & Stored To Date	Completed & Stored To Date	Percent Complete	Balance To Complete
OPN2118442B1--01--01	Well Evaluation Testing: Well Site Mobilization/ Demobilization for New Well Cons	0	ea	\$5,000.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--02	Well Evaluation Testing. Two-Hour (Pre-Rehabilitation) Constant Rate Pump Test	3	ea	\$ 500.00	\$1,500.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 1,500.00
OPN2118442B1--01--03	Well Evaluation Testing. Disconnect, Remove and Inspect County's Pump Facilitie	3	ea	\$5,000.00	\$15,000.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$15,000.00
OPN2118442B1--01--04	Well Evaluation Testing. Clean and Video Survey Well Casing and Production Inte	3	ea	\$6,750.00	\$20,250.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$20,250.00
OPN2118442B1--01--05	Well Evaluation Testing. Video Survey of Casing and Production Interval	0	ea	\$5,000.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	#DIV/0!	\$0.00
OPN2118442B1--01--06	Well Evaluation Testing. Casing Brushing/Swabbing	0	ea	\$3,500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--07	Well Evaluation Testing. Wire-to-Water Pump Efficiency Test	0	ea	\$1,000.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--08	Well Evaluation Testing. Biological Activity Reaction Tests (BART's)	0	ea	\$ 500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--09	Well Evaluation Testing. Water Quality Sample and Laboratory Analyses	0	ea	\$2,500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--10	Well Evaluation Testing. Production Sand Testing	0	ea	\$ 500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--11	Well Evaluation Testing. Silt Density Index (SDI) Testing	0	ea	\$ 250.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--12	Well Evaluation Testing. Water Level Monitoring with Pressure Transducer and Lo	0	ea	\$1,000.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--13	Well Evaluation Testing. Two-Hour Constant Rate Test with CONTRACTOR's Pum	0	ea	\$2,500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--14	Well Evaluation Testing. Rehabilitation Recommendation	0	ea	\$1,000.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--15	Well Evaluation Testing. Post Rehabilitation Report	3	ea	\$ 500.00	\$1,500.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 1,500.00
OPN2118442B1--01--16	Well Rehabilitation Procedures. Casing and Screen/Open Hole Jetting	0	ea	\$2,500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--17	Acidization of Screen/Open Hole Interval	0	ea	\$5,000.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--18	Well Rehabilitation Procedures. CO2 Injection in	0	ea	\$5,000.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--19	Chlorination with Swabbing of Well Casing and Screen/Open Hole	3	ea	\$2,500.00	\$7,500.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 7,500.00
OPN2118442B1--01--20	Well Rehabilitation Procedures. Pressure Grout Cement Squeeze	0	ea	\$2,500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--21	Well Rehabilitation Procedures. Well Development AirLift (Completion Requiremen	24	hr	\$ 300.00	\$7,200.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 7,200.00
OPN2118442B1--01--22	Well Rehabilitation Procedures. Well Development Pumping	48	hr	\$ 300.00	\$14,400.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 14,400.00
OPN2118442B1--01--23	Well Rehabilitation Procedures. Open Hole Drilling and Clearing (assumes 30 feet	0	lf	\$ 500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--24	Well Rehabilitation Procedures. Drill New Well (assumes pilot and ream for 6. 24	0	lf	\$1,000.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--25	Well Rehabilitation Procedures. Furnish and Install Temporary Discharge Piping A	600	lf	\$ 2.50	\$1,500.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 1,500.00
OPN2118442B1--01--26	Well Rehabilitation Procedures. Furnish and Install Temporary Discharge Piping B	0	lf	\$ 50.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--27	Post-Rehabilitation Baseline Testing. 8-Hour. 4-Step Drawdown Test (8 Sand: 8 S	0	ea	\$2,500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--28	Post-Rehabilitation Baseline Testing. 8-Hour Constant Rate Specific Capacity Tes	0	ea	\$2,500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--29	Post-Rehabilitation Baseline Testing. Video Survey of Well Casing and Open Hole	0	ea	\$1,500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--30	Post-Rehabilitation Baseline Testing. Reinstall Surficial wellhead. Column pipe.	3	ea	\$2,500.00	\$7,500.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 7,500.00
OPN2118442B1--01--31	Post-Rehabilitation Baseline Testing. Disinfect Well and Pump Facilities for Hea	3	ea	\$2,500.00	\$7,500.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 7,500.00
OPN2118442B1--01--32	Post-Rehabilitation Baseline Testing. Bacteriological Testing for Health Departm	6	ea	\$ 500.00	\$3,000.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 3,000.00
OPN2118442B1--01--33	Well Reconfiguration. Furnish and Install reinforced cement well pad. Head. Supp	3	cy	\$1,500.00	\$4,500.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 4,500.00
OPN2118442B1--01--34	Well Reconfiguration. Replace existing wellhead with new 316 S.S. with 8 inch we	3	ea	\$4,500.00	\$13,500.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 13,500.00
OPN2118442B1--01--35	Well Reconfiguration. Replace existing wellhead with new 316 S.S. with 10 inch w	0	ea	\$5,500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--36	Well Reconfiguration. Replace existing wellhead with new 316 S.S. with 12 inch w	3	ea	\$6,500.00	\$19,500.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 19,500.00
OPN2118442B1--01--37	Well Reconfiguration. Furnish and Install pedestal with new 3 inch diameter pipe	0	ea	\$ 500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--38	Pump Rehabilitation/Maintenance Procedures. Pump motor retrieval	12	hr	\$ 200.00	\$2,400.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 2,400.00
OPN2118442B1--01--39	Pump Rehabilitation/Maintenance Procedures. Welding - On-site	24	hr	\$ 250.00	\$6,000.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 6,000.00
OPN2118442B1--01--40	Pump Rehabilitation/Maintenance Procedures. Welding at the Machine Shop	0	hr	\$ 300.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--41	Pump Rehabilitation/Maintenance Procedures. Pump disassembly and inspection i	0	hr	\$ 500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--42	Pump Rehabilitation/Maintenance Procedures. Pump maintenance in shop	0	hr	\$ 250.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--43	Pump Rehabilitation/Maintenance Procedures. Trim impellar in shop	0	ea	\$ 500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--44	Pump Rehabilitation/Maintenance Procedures. Pump Motor maintenance	0	hr	\$ 250.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--45	Pump Rehabilitation/ Maintenance Procedures. Furnish and Install SS Well motor	0	ea	\$ 250.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--46	Site Restoration. Site Grading	0	hr	\$ 150.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--47	Site Restoration. Sod Replacement with Crew	0	sy	\$ 25.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--48	Site Restoration. Site Fill Material	0	cy	\$ 25.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--49	Miscellaneous. On Site Emergency Site Evaluation Meeting	0	ea	\$ 500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

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Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

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APPLICATION NO: 1

APPLICATION DATE: TBD

PERIOD TO: TBD

ENGINEER'S PROJECT NO:

ITEM NO.	DESCRIPTION OF WORK	Qty	Unit	Unit Price	Value	Units Installed Prior Period	Previous Work Completed	Units Installed This Period	Work Completed This Period		Units Comp. & Stored To Date	Completed & Stored To Date	Percent Complete	Balance To Complete
OPN2118442B1--01--50	Miscellaneous: Mobilize Drilling Rig and Crew	0	ea	\$7,500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--51	Miscellaneous. Geophysical Logging Suite	0	ea	\$3,500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--52	Miscellaneous. Dynamic Geophysical Logging Suite (Dynamic Flow and Video Log	0	ea	\$7,500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--53	Miscellaneous. Furnish and Install 14-inch diameter Certa-Lok or equal	0	lf	\$ 125.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--54	Miscellaneous. F & I 17.4-inch diameter Certa-Lok or equal	0	lf	\$ 150.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--55	Miscellaneous. F & I 24 inch diameter Certa-Lok or equal	0	lf	\$ 250.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--56	Miscellaneous. Johnson Screens Services - Screen Slot and Gravel Pack Evaluati	0	ea	\$ 500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--57	Miscellaneous. Furnish and Install Wire-Wound 316 stainless steel 14 inch Diam S	0	lf	\$ 150.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--58	Miscellaneous. Furnish and Install Wire-Wound 316 stainless steel 17.4 inch Diam	0	lf	\$ 350.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--59	Miscellaneous. Furnish and Install Wire-Wound 316 stainless steel 24 inch Diam S	0	lf	\$ 450.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--60	Miscellaneous. Furnish and Install Portable Water DIP Fittings	0	ton	\$4,000.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--61	Miscellaneous. Gravel Fill (clean limestone)	0	cf	\$ 35.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--62	Miscellaneous. Gravel Fill (6/20 sand)	0	cf	\$ 35.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--63	Miscellaneous. Primary & Secondary Water Quality Laboratory Analysis (Chp 62-5	0	ea	\$5,000.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--64	Miscellaneous. Furnish and Install 2 inch diameter schedule 40 PVC casing	0	lf	\$ 25.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--65	Miscellaneous. Furnish and Install 1 2 inch diameter schedule 40 PVC 10 slot scr	0	lf	\$ 25.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--66	Miscellaneous. Furnish and Install 6 inch Protective Monitor Well Wellhead. Pad	0	ea	\$2,500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--67	Miscellaneous. Abandon Existing Wellhead Pedestals and Well Pads	3	cy	\$1,500.00	\$4,500.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 4,500.00
OPN2118442B1--01--68	Miscellaneous. Abandon Existing Well Vaults	0	ea	\$5,000.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--69	Miscellaneous. Remove and replace fencing to original condition (per well. As ne	0	lf	\$ 100.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--70	Miscellaneous. Project Manager	36	hr	\$ 50.00	\$1,800.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 1,800.00
OPN2118442B1--01--71	Miscellaneous. Foreman	120	hr	\$ 50.00	\$6,000.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 6,000.00
OPN2118442B1--01--72	Miscellaneous. Laborer	180	hr	\$ 35.00	\$6,300.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 6,300.00
OPN2118442B1--01--73	Miscellaneous. Contractor-Owned Crane Truck and Crew	60	hr	\$ 250.00	\$15,000.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 15,000.00
OPN2118442B1--01--74	Miscellaneous. Rental Crane Truck Company and Crew	0	hr	\$ 500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--75	Miscellaneous. OWNER-Directed Standby Time	0	hr	\$ 5.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--76	Miscellaneous. Owner-Directed Standby Time Equipment Only	0	hr	\$ 5.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
77	Misc. Parts and Fittings Supplied by Contractor	3	ls	\$25,639.90	\$76,919.70	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 76,919.70
	GRAND TOTALS				#####		\$ -		\$0.00			\$0.00	0%	\$ 243,269.70

Well 15 Breakdown (G703)

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

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OPN2118442B1--01--02	Well Evaluation Testing. Two-Hour (Pre-Rehabilitation) Constant Rate Pump Test	1	ea	\$ 500.00	\$500.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 500.00
OPN2118442B1--01--03	Well Evaluation Testing. Disconnect, Remove and Inspect County's Pump Facilities	1	ea	\$5,000.00	\$5,000.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 5,000.00
OPN2118442B1--01--04	Well Evaluation Testing. Clean and Video Survey Well Casing and Production Interval	1	ea	\$6,750.00	\$6,750.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 6,750.00
OPN2118442B1--01--05	Well Evaluation Testing. Video Survey of Casing and Production Interval	0	ea	\$5,000.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--06	Well Evaluation Testing. Casing Brushing/Swabbing	0	ea	\$3,500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--07	Well Evaluation Testing. Wire-to-Water Pump Efficiency Test	0	ea	\$1,000.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--08	Well Evaluation Testing. Biological Activity Reaction Tests (BART's)	0	ea	\$ 500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--09	Well Evaluation Testing. Water Quality Sample and Laboratory Analyses	0	ea	\$2,500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--10	Well Evaluation Testing. Production Sand Testing	0	ea	\$ 500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--11	Well Evaluation Testing. Silt Density Index (SDI) Testing	0	ea	\$ 250.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--12	Well Evaluation Testing. Water Level Monitoring with Pressure Transducer and Logging Unit	0	ea	\$1,000.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--13	Well Evaluation Testing. Two-Hour Constant Rate Test with CONTRACTOR's Pump	0	ea	\$2,500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--14	Well Evaluation Testing. Rehabilitation Recommendation	0	ea	\$1,000.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--15	Well Evaluation Testing. Post Rehabilitation Report	1	ea	\$ 500.00	\$500.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 500.00
OPN2118442B1--01--16	Well Rehabilitation Procedures. Casing and Screen/Open Hole Jetting	0	ea	\$2,500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--17	Acidization of Screen/Open Hole Interval	0	ea	\$5,000.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--18	Well Rehabilitation Procedures. CO2 Injection in	0	ea	\$5,000.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--19	Chlorination with Swabbing of Well Casing and Screen/Open Hole	1	ea	\$2,500.00	\$2,500.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 2,500.00
OPN2118442B1--01--20	Well Rehabilitation Procedures. Pressure Grout Cement Squeeze	0	ea	\$2,500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--21	Well Rehabilitation Procedures. Well Development AirLift (Completion Requirement	8	hr	\$ 300.00	\$2,400.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 2,400.00
OPN2118442B1--01--22	Well Rehabilitation Procedures. Well Development Pumping	16	hr	\$ 300.00	\$4,800.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 4,800.00
OPN2118442B1--01--23	Well Rehabilitation Procedures. Open Hole Drilling and Clearing (assumes 30 feet	0	lf	\$ 500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--24	Well Rehabilitation Procedures. Drill New Well (assumes pilot and ream for 6. 24	0	lf	\$1,000.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--25	Well Rehabilitation Procedures. Furnish and Install Temporary Discharge Piping A	200	lf	\$ 2.50	\$500.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 500.00
OPN2118442B1--01--26	Well Rehabilitation Procedures. Furnish and Install Temporary Discharge Piping B	0	lf	\$ 50.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--27	Post-Rehabilitation Baseline Testing. 8-Hour. 4-Step Drawdown Test (8 Sand: 8 SD	0	ea	\$2,500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--28	Post-Rehabilitation Baseline Testing. 8-Hour Constant Rate Specific Capacity Tes	0	ea	\$2,500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--29	Post-Rehabilitation Baseline Testing. Video Survey of Well Casing and Open Hole/	0	ea	\$1,500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--30	Post-Rehabilitation Baseline Testing. Reinstall Surficial wellhead. Column pipe.	1	ea	\$2,500.00	\$2,500.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 2,500.00
OPN2118442B1--01--31	Post-Rehabilitation Baseline Testing. Disinfect Well and Pump Facilities for Hea	1	ea	\$2,500.00	\$2,500.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 2,500.00
OPN2118442B1--01--32	Post-Rehabilitation Baseline Testing. Bacteriological Testing for Health Departm	2	ea	\$ 500.00	\$1,000.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 1,000.00
OPN2118442B1--01--33	Well Reconfiguration. Furnish and Install reinforced cement well pad. Head. Supp	1	cy	\$1,500.00	\$1,500.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 1,500.00
OPN2118442B1--01--34	Well Reconfiguration. Replace existing wellhead with new 316 S.S. with 8 inch we	1	ea	\$4,500.00	\$4,500.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 4,500.00
OPN2118442B1--01--35	Well Reconfiguration. Replace existing wellhead with new 316 S.S. with 10 inch w	0	ea	\$5,500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--36	Well Reconfiguration. Replace existing wellhead with new 316 S.S. with 12 inch w	1	ea	\$6,500.00	\$6,500.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 6,500.00
OPN2118442B1--01--37	Well Reconfiguration. Furnish and Install pedestal with new 3 inch diameter pipe	0	ea	\$ 500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--38	Pump Rehabilitation/Maintenance Procedures. Pump motor retrieval	4	hr	\$ 200.00	\$800.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 800.00
OPN2118442B1--01--39	Pump Rehabilitation/Maintenance Procedures. Welding - On-site	8	hr	\$ 250.00	\$2,000.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 2,000.00
OPN2118442B1--01--40	Pump Rehabilitation/Maintenance Procedures. Welding at the Machine Shop	0	hr	\$ 300.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--41	Pump Rehabilitation/Maintenance Procedures. Pump disassembly and inspection in	0	hr	\$ 500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--42	Pump Rehabilitation/Maintenance Procedures. Pump maintenance in shop	0	hr	\$ 250.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--43	Pump Rehabilitation/Maintenance Procedures. Trim impellar in shop	0	ea	\$ 500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--44	Pump Rehabilitation/Maintenance Procedures. Pump Motor maintenance	0	hr	\$ 250.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--45	Pump Rehabilitation/ Maintenance Procedures. Furnish and Install SS Well motor s	0	ea	\$ 250.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--46	Site Restoration. Site Grading	0	hr	\$ 150.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--47	Site Restoration. Sod Replacement with Crew	0	sy	\$ 25.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--48	Site Restoration. Site Fill Material	0	cy	\$ 25.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--49	Miscellaneous. On Site Emergency Site Evaluation Meeting	0	ea	\$ 500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--50	Miscellaneous: Mobilize Drilling Rig and Crew	0	ea	\$7,500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--51	Miscellaneous. Geophysical Logging Suite	0	ea	\$3,500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--52	Miscellaneous. Dynamic Geophysical Logging Suite (Dynamic Flow and Video Log)	0	ea	\$7,500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -

CONTINUATION SHEET

AIA DOCUMENT G703

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AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1

APPLICATION DATE: TBD

PERIOD TO: TBD

ENGINEER'S PROJECT NO:

ITEM NO.	DESCRIPTION OF WORK Well 15	Qty	Unit	Unit Price	Value	Units Installed Prior Period	Previous Work Completed	Units Installed This Period	Work Completed This Period		Units Comp. & Stored To Date	Completed & Stored To Date	Percent Complete	Balance To Complete
OPN2118442B1--01--53	Miscellaneous. Furnish and Install 14-inch diameter Certa-Lok or equal	0	lf	\$ 125.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--54	Miscellaneous. F & I 17.4-inch diameter Certa-Lok or equal	0	lf	\$ 150.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--55	Miscellaneous. F & I 24 inch diameter Certa-Lok or equal	0	lf	\$ 250.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--56	Miscellaneous. Johnson Screens Services - Screen Slot and Gravel Pack Evaluation	0	ea	\$ 500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--57	Miscellaneous. Furnish and Install Wire-Wound 316 stainless steel 14 inch Diam S	0	lf	\$ 150.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--58	Miscellaneous. Furnish and Install Wire-Wound 316 stainless steel 17.4 inch Diam	0	lf	\$ 350.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--59	Miscellaneous. Furnish and Install Wire-Wound 316 stainless steel 24 inch Diam S	0	lf	\$ 450.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--60	Miscellaneous. Furnish and Install Portable Water DIP Fittings	0	ton	\$4,000.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--61	Miscellaneous. Gravel Fill (clean limestone)	0	cf	\$ 35.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--62	Miscellaneous. Gravel Fill (6/20 sand)	0	cf	\$ 35.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--63	Miscellaneous. Primary & Secondary Water Quality Laboratory Analysis (Chp 62-550)	0	ea	\$5,000.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--64	Miscellaneous. Furnish and Install 2 inch diameter schedule 40 PVC casing	0	lf	\$ 25.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--65	Miscellaneous. Furnish and Install 1 2 inch diameter schedule 40 PVC 10 slot scr	0	lf	\$ 25.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--66	Miscellaneous. Furnish and Install 6 inch Protective Monitor Well Wellhead. Pad	0	ea	\$2,500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--67	Miscellaneous. Abandon Existing Wellhead Pedestals and Well Pads	1	cy	\$1,500.00	\$1,500.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 1,500.00
OPN2118442B1--01--68	Miscellaneous. Abandon Existing Well Vaults	0	ea	\$5,000.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--69	Miscellaneous. Remove and replace fencing to original condition (per well. As ne	0	lf	\$ 100.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--70	Miscellaneous. Project Manager	12	hr	\$ 50.00	\$600.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 600.00
OPN2118442B1--01--71	Miscellaneous. Foreman	40	hr	\$ 50.00	\$2,000.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 2,000.00
OPN2118442B1--01--72	Miscellaneous. Laborer	60	hr	\$ 35.00	\$2,100.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 2,100.00
OPN2118442B1--01--73	Miscellaneous. Contractor-Owned Crane Truck and Crew	20	hr	\$ 250.00	\$5,000.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 5,000.00
OPN2118442B1--01--74	Miscellaneous. Rental Crane Truck Company and Crew	0	hr	\$ 500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--75	Miscellaneous. OWNER-Directed Standby Time	0	hr	\$ 5.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--76	Miscellaneous. Owner-Directed Standby Time Equipment Only	0	hr	\$ 5.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
	Misc. Parts and Fittings Supplied by Contractor	1	ls	\$25,639.90	\$25,639.90	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 25,639.90
	GRAND TOTALS				\$81,089.90		\$ -		\$0.00			\$0.00	0%	\$ 81,089.90

Well 16 Breakdown (G703)

CONTINUATION SHEET

AIA DOCUMENT G703

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AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1

APPLICATION DATE: TBD

PERIOD TO: TBD

ENGINEER'S PROJECT NO:

ITEM NO.	DESCRIPTION OF WORK Well 16	Qty	Unit	Unit Price	Value	Units Installed Prior Period	Previous Work Completed	Units Installed This Period	Work Completed This Period	Units Comp. & Stored To Date	Completed & Stored To Date	Percent Complete	Balance To Complete
OPN2118442B1--01--01	Well Evaluation Testing: Well Site Mobilization/ Demobilization for New Well Construct	0	ea	\$5,000.00	\$0.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0%	\$ -
OPN2118442B1--01--02	Well Evaluation Testing. Two-Hour (Pre-Rehabilitation) Constant Rate Pump Test	1	ea	\$ 500.00	\$500.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0%	\$ 500.00
OPN2118442B1--01--03	Well Evaluation Testing. Disconnect, Remove and Inspect County's Pump Facilities	1	ea	\$5,000.00	\$5,000.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0%	\$ 5,000.00
OPN2118442B1--01--04	Well Evaluation Testing. Clean and Video Survey Well Casing and Production Interval	1	ea	\$6,750.00	\$6,750.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0%	\$ 6,750.00
OPN2118442B1--01--05	Well Evaluation Testing. Video Survey of Casing and Production Interval	0	ea	\$5,000.00	\$0.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0%	\$ -
OPN2118442B1--01--06	Well Evaluation Testing. Casing Brushing/Swabbing	0	ea	\$3,500.00	\$0.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0%	\$ -
OPN2118442B1--01--07	Well Evaluation Testing. Wire-to-Water Pump Efficiency Test	0	ea	\$1,000.00	\$0.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0%	\$ -
OPN2118442B1--01--08	Well Evaluation Testing. Biological Activity Reaction Tests (BART's)	0	ea	\$ 500.00	\$0.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0%	\$ -
OPN2118442B1--01--09	Well Evaluation Testing. Water Quality Sample and Laboratory Analyses	0	ea	\$2,500.00	\$0.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0%	\$ -
OPN2118442B1--01--10	Well Evaluation Testing. Production Sand Testing	0	ea	\$ 500.00	\$0.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0%	\$ -
OPN2118442B1--01--11	Well Evaluation Testing. Silt Density Index (SDI) Testing	0	ea	\$ 250.00	\$0.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0%	\$ -
OPN2118442B1--01--12	Well Evaluation Testing. Water Level Monitoring with Pressure Transducer and Logging Unit	0	ea	\$1,000.00	\$0.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0%	\$ -
OPN2118442B1--01--13	Well Evaluation Testing. Two-Hour Constant Rate Test with CONTRACTOR'S Pump	0	ea	\$2,500.00	\$0.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0%	\$ -
OPN2118442B1--01--14	Well Evaluation Testing. Rehabilitation Recommendation	0	ea	\$1,000.00	\$0.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0%	\$ -
OPN2118442B1--01--15	Well Evaluation Testing. Post Rehabilitation Report	1	ea	\$ 500.00	\$500.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0%	\$ 500.00
OPN2118442B1--01--16	Well Rehabilitation Procedures. Casing and Screen/Open Hole Jetting	0	ea	\$2,500.00	\$0.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0%	\$ -
OPN2118442B1--01--17	Acidization of Screen/Open Hole Interval	0	ea	\$5,000.00	\$0.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0%	\$ -
OPN2118442B1--01--18	Well Rehabilitation Procedures. CO2 Injection in	0	ea	\$5,000.00	\$0.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0%	\$ -
OPN2118442B1--01--19	Chlorination with Swabbing of Well Casing and Screen/Open Hole	1	ea	\$2,500.00	\$2,500.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0%	\$ 2,500.00
OPN2118442B1--01--20	Well Rehabilitation Procedures. Pressure Grout Cement Squeeze	0	ea	\$2,500.00	\$0.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0%	\$ -
OPN2118442B1--01--21	Well Rehabilitation Procedures. Well Development AirLift (Completion Requirement	8	hr	\$ 300.00	\$2,400.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0%	\$ 2,400.00
OPN2118442B1--01--22	Well Rehabilitation Procedures. Well Development Pumping	16	hr	\$ 300.00	\$4,800.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0%	\$ 4,800.00
OPN2118442B1--01--23	Well Rehabilitation Procedures. Open Hole Drilling and Clearing (assumes 30 feet	0	lf	\$ 500.00	\$0.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0%	\$ -
OPN2118442B1--01--24	Well Rehabilitation Procedures. Drill New Well (assumes pilot and ream for 6. 24	0	lf	\$1,000.00	\$0.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0%	\$ -
OPN2118442B1--01--25	Well Rehabilitation Procedures. Furnish and Install Temporary Discharge Piping A	200	lf	\$ 2.50	\$500.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0%	\$ 500.00
OPN2118442B1--01--26	Well Rehabilitation Procedures. Furnish and Install Temporary Discharge Piping B	0	lf	\$ 50.00	\$0.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0%	\$ -
OPN2118442B1--01--27	Post-Rehabilitation Baseline Testing. 8-Hour. 4-Step Drawdown Test (8 Sand: 8 SD	0	ea	\$2,500.00	\$0.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0%	\$ -
OPN2118442B1--01--28	Post-Rehabilitation Baseline Testing. 8-Hour Constant Rate Specific Capacity Tes	0	ea	\$2,500.00	\$0.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0%	\$ -
OPN2118442B1--01--29	Post-Rehabilitation Baseline Testing. Video Survey of Well Casing and Open Hole/	0	ea	\$1,500.00	\$0.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0%	\$ -
OPN2118442B1--01--30	Post-Rehabilitation Baseline Testing. Reinstall Surficial wellhead. Column pipe.	1	ea	\$2,500.00	\$2,500.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0%	\$ 2,500.00
OPN2118442B1--01--31	Post-Rehabilitation Baseline Testing. Disinfect Well and Pump Facilities for Hea	1	ea	\$2,500.00	\$2,500.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0%	\$ 2,500.00
OPN2118442B1--01--32	Post-Rehabilitation Baseline Testing. Bacteriological Testing for Health Departm	2	ea	\$ 500.00	\$1,000.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0%	\$ 1,000.00
OPN2118442B1--01--33	Well Reconfiguration. Furnish and Install reinforced cement well pad. Head. Supp	1	cy	\$1,500.00	\$1,500.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0%	\$ 1,500.00
OPN2118442B1--01--34	Well Reconfiguration. Replace existing wellhead with new 316 S.S. with 8 inch we	1	ea	\$4,500.00	\$4,500.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0%	\$ 4,500.00
OPN2118442B1--01--35	Well Reconfiguration. Replace existing wellhead with new 316 S.S. with 10 inch w	0	ea	\$5,500.00	\$0.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0%	\$ -
OPN2118442B1--01--36	Well Reconfiguration. Replace existing wellhead with new 316 S.S. with 12 inch w	1	ea	\$6,500.00	\$6,500.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0%	\$ 6,500.00
OPN2118442B1--01--37	Well Reconfiguration. Furnish and Install pedestal with new 3 inch diameter pipe	0	ea	\$ 500.00	\$0.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0%	\$ -
OPN2118442B1--01--38	Pump Rehabilitation/Maintenance Procedures. Pump motor retrieval	4	hr	\$ 200.00	\$800.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0%	\$ 800.00
OPN2118442B1--01--39	Pump Rehabilitation/Maintenance Procedures. Welding - On-site	8	hr	\$ 250.00	\$2,000.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0%	\$ 2,000.00
OPN2118442B1--01--40	Pump Rehabilitation/Maintenance Procedures. Welding at the Machine Shop	0	hr	\$ 300.00	\$0.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0%	\$ -
OPN2118442B1--01--41	Pump Rehabilitation/Maintenance Procedures. Pump disassembly and inspection in	0	hr	\$ 500.00	\$0.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0%	\$ -
OPN2118442B1--01--42	Pump Rehabilitation/Maintenance Procedures. Pump maintenance in shop	0	hr	\$ 250.00	\$0.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0%	\$ -
OPN2118442B1--01--43	Pump Rehabilitation/Maintenance Procedures. Trim impellar in shop	0	ea	\$ 500.00	\$0.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0%	\$ -
OPN2118442B1--01--44	Pump Rehabilitation/Maintenance Procedures. Pump Motor maintenance	0	hr	\$ 250.00	\$0.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0%	\$ -
OPN2118442B1--01--45	Pump Rehabilitation/ Maintenance Procedures. Furnish and Install SS Well motor s	0	ea	\$ 250.00	\$0.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0%	\$ -
OPN2118442B1--01--46	Site Restoration. Site Grading	0	hr	\$ 150.00	\$0.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0%	\$ -
OPN2118442B1--01--47	Site Restoration. Sod Replacement with Crew	0	sy	\$ 25.00	\$0.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0%	\$ -
OPN2118442B1--01--48	Site Restoration. Site Fill Material	0	cy	\$ 25.00	\$0.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0%	\$ -
OPN2118442B1--01--49	Miscellaneous. On Site Emergency Site Evaluation Meeting	0	ea	\$ 500.00	\$0.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0%	\$ -
OPN2118442B1--01--50	Miscellaneous: Mobilize Drilling Rig and Crew	0	ea	\$7,500.00	\$0.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0%	\$ -
OPN2118442B1--01--51	Miscellaneous. Geophysical Logging Suite	0	ea	\$3,500.00	\$0.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0%	\$ -
OPN2118442B1--01--52	Miscellaneous. Dynamic Geophysical Logging Suite (Dynamic Flow and Video Log)	0	ea	\$7,500.00	\$0.00	0.00	\$ -	0.00	\$0.00	0.00	\$ -	0%	\$ -

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

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Use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1

APPLICATION DATE: TBD

PERIOD TO: TBD

ENGINEER'S PROJECT NO:

ITEM NO.	DESCRIPTION OF WORK Well 16	Qty	Unit	Unit Price	Value	Units Installed Prior Period	Previous Work Completed	Units Installed This Period	Work Completed This Period		Units Comp. & Stored To Date	Completed & Stored To Date	Percent Complete	Balance To Complete
OPN2118442B1--01--53	Miscellaneous. Furnish and Install 14-inch diameter Certa-Lok or equal	0	lf	\$ 125.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--54	Miscellaneous. F & I 17.4-inch diameter Certa-Lok or equal	0	lf	\$ 150.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--55	Miscellaneous. F & I 24 inch diameter Certa-Lok or equal	0	lf	\$ 250.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--56	Miscellaneous. Johnson Screens Services - Screen Slot and Gravel Pack Evaluation	0	ea	\$ 500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--57	Miscellaneous. Furnish and Install Wire-Wound 316 stainless steel 14 inch Diam S	0	lf	\$ 150.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--58	Miscellaneous. Furnish and Install Wire-Wound 316 stainless steel 17.4 inch Diam	0	lf	\$ 350.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--59	Miscellaneous. Furnish and Install Wire-Wound 316 stainless steel 24 inch Diam S	0	lf	\$ 450.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--60	Miscellaneous. Furnish and Install Portable Water DIP Fittings	0	ton	\$4,000.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--61	Miscellaneous. Gravel Fill (clean limestone)	0	cf	\$ 35.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--62	Miscellaneous. Gravel Fill (6/20 sand)	0	cf	\$ 35.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--63	Miscellaneous. Primary & Secondary Water Quality Laboratory Analysis (Chp 62-550)	0	ea	\$5,000.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--64	Miscellaneous. Furnish and Install 2 inch diameter schedule 40 PVC casing	0	lf	\$ 25.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--65	Miscellaneous. Furnish and Install 1 2 inch diameter schedule 40 PVC 10 slot scr	0	lf	\$ 25.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--66	Miscellaneous. Furnish and Install 6 inch Protective Monitor Well Wellhead. Pad	0	ea	\$2,500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--67	Miscellaneous. Abandon Existing Wellhead Pedestals and Well Pads	1	cy	\$1,500.00	\$1,500.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 1,500.00
OPN2118442B1--01--68	Miscellaneous. Abandon Existing Well Vaults	0	ea	\$5,000.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--69	Miscellaneous. Remove and replace fencing to original condition (per well. As ne	0	lf	\$ 100.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--70	Miscellaneous. Project Manager	12	hr	\$ 50.00	\$600.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 600.00
OPN2118442B1--01--71	Miscellaneous. Foreman	40	hr	\$ 50.00	\$2,000.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 2,000.00
OPN2118442B1--01--72	Miscellaneous. Laborer	60	hr	\$ 35.00	\$2,100.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 2,100.00
OPN2118442B1--01--73	Miscellaneous. Contractor-Owned Crane Truck and Crew	20	hr	\$ 250.00	\$5,000.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 5,000.00
OPN2118442B1--01--74	Miscellaneous. Rental Crane Truck Company and Crew	0	hr	\$ 500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--75	Miscellaneous. OWNER-Directed Standby Time	0	hr	\$ 5.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--76	Miscellaneous. Owner-Directed Standby Time Equipment Only	0	hr	\$ 5.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
	Misc. Parts and Fittings Supplied by Contractor	1	ls	\$25,639.90	\$25,639.90	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 25,639.90
	GRAND TOTALS				\$81,089.90		\$ -		\$0.00			\$0.00	0%	\$ 81,089.90

Well 17 Breakdown (G703)

CONTINUATION SHEET

AIA DOCUMENT G703

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AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

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ITEM NO.	DESCRIPTION OF WORK Well 17	Qty	Unit	Unit Price	Value	Units Installed Prior Period	Previous Work Completed	Units Installed This Period	Work Completed This Period		Units Comp. & Stored To Date	Completed & Stored To Date	Percent Complete	Balance To Complete
OPN2118442B1--01--01	Well Evaluation Testing: Well Site Mobilization/ Demobilization for New Well Construct	0	ea	\$5,000.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--02	Well Evaluation Testing. Two-Hour (Pre-Rehabilitation) Constant Rate Pump Test	1	ea	\$ 500.00	\$500.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 500.00
OPN2118442B1--01--03	Well Evaluation Testing. Disconnect, Remove and Inspect County's Pump Facilities	1	ea	\$5,000.00	\$5,000.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 5,000.00
OPN2118442B1--01--04	Well Evaluation Testing. Clean and Video Survey Well Casing and Production Interval	1	ea	\$6,750.00	\$6,750.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 6,750.00
OPN2118442B1--01--05	Well Evaluation Testing. Video Survey of Casing and Production Interval	0	ea	\$5,000.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--06	Well Evaluation Testing. Casing Brushing/Swabbing	0	ea	\$3,500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--07	Well Evaluation Testing. Wire-to-Water Pump Efficiency Test	0	ea	\$1,000.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--08	Well Evaluation Testing. Biological Activity Reaction Tests (BART's)	0	ea	\$ 500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--09	Well Evaluation Testing. Water Quality Sample and Laboratory Analyses	0	ea	\$2,500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--10	Well Evaluation Testing. Production Sand Testing	0	ea	\$ 500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--11	Well Evaluation Testing. Silt Density Index (SDI) Testing	0	ea	\$ 250.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--12	Well Evaluation Testing. Water Level Monitoring with Pressure Transducer and Logging Unit	0	ea	\$1,000.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--13	Well Evaluation Testing. Two-Hour Constant Rate Test with CONTRACTOR'S Pump	0	ea	\$2,500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--14	Well Evaluation Testing. Rehabilitation Recommendation	0	ea	\$1,000.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--15	Well Evaluation Testing. Post Rehabilitation Report	1	ea	\$ 500.00	\$500.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 500.00
OPN2118442B1--01--16	Well Rehabilitation Procedures. Casing and Screen/Open Hole Jetting	0	ea	\$2,500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--17	Acidization of Screen/Open Hole Interval	0	ea	\$5,000.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--18	Well Rehabilitation Procedures. CO2 Injection in	0	ea	\$5,000.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--19	Chlorination with Swabbing of Well Casing and Screen/Open Hole	1	ea	\$2,500.00	\$2,500.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 2,500.00
OPN2118442B1--01--20	Well Rehabilitation Procedures. Pressure Grout Cement Squeeze	0	ea	\$2,500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--21	Well Rehabilitation Procedures. Well Development AirLift (Completion Requirement	8	hr	\$ 300.00	\$2,400.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 2,400.00
OPN2118442B1--01--22	Well Rehabilitation Procedures. Well Development Pumping	16	hr	\$ 300.00	\$4,800.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 4,800.00
OPN2118442B1--01--23	Well Rehabilitation Procedures. Open Hole Drilling and Clearing (assumes 30 feet	0	lf	\$ 500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--24	Well Rehabilitation Procedures. Drill New Well (assumes pilot and ream for 6. 24	0	lf	\$1,000.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--25	Well Rehabilitation Procedures. Furnish and Install Temporary Discharge Piping A	200	lf	\$ 2.50	\$500.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 500.00
OPN2118442B1--01--26	Well Rehabilitation Procedures. Furnish and Install Temporary Discharge Piping B	0	lf	\$ 50.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--27	Post-Rehabilitation Baseline Testing. 8-Hour. 4-Step Drawdown Test (8 Sand: 8 SD	0	ea	\$2,500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--28	Post-Rehabilitation Baseline Testing. 8-Hour Constant Rate Specific Capacity Tes	0	ea	\$2,500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--29	Post-Rehabilitation Baseline Testing. Video Survey of Well Casing and Open Hole/	0	ea	\$1,500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--30	Post-Rehabilitation Baseline Testing. Reinstall Surficial wellhead. Column pipe.	1	ea	\$2,500.00	\$2,500.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 2,500.00
OPN2118442B1--01--31	Post-Rehabilitation Baseline Testing. Disinfect Well and Pump Facilities for Hea	1	ea	\$2,500.00	\$2,500.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 2,500.00
OPN2118442B1--01--32	Post-Rehabilitation Baseline Testing. Bacteriological Testing for Health Departm	2	ea	\$ 500.00	\$1,000.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 1,000.00
OPN2118442B1--01--33	Well Reconfiguration. Furnish and Install reinforced cement well pad. Head. Supp	1	cy	\$1,500.00	\$1,500.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 1,500.00
OPN2118442B1--01--34	Well Reconfiguration. Replace existing wellhead with new 316 S.S. with 8 inch we	1	ea	\$4,500.00	\$4,500.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 4,500.00
OPN2118442B1--01--35	Well Reconfiguration. Replace existing wellhead with new 316 S.S. with 10 inch w	0	ea	\$5,500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--36	Well Reconfiguration. Replace existing wellhead with new 316 S.S. with 12 inch w	1	ea	\$6,500.00	\$6,500.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 6,500.00
OPN2118442B1--01--37	Well Reconfiguration. Furnish and Install pedestal with new 3 inch diameter pipe	0	ea	\$ 500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--38	Pump Rehabilitation/Maintenance Procedures. Pump motor retrieval	4	hr	\$ 200.00	\$800.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 800.00
OPN2118442B1--01--39	Pump Rehabilitation/Maintenance Procedures. Welding - On-site	8	hr	\$ 250.00	\$2,000.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 2,000.00
OPN2118442B1--01--40	Pump Rehabilitation/Maintenance Procedures. Welding at the Machine Shop	0	hr	\$ 300.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--41	Pump Rehabilitation/Maintenance Procedures. Pump disassembly and inspection in	0	hr	\$ 500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--42	Pump Rehabilitation/Maintenance Procedures. Pump maintenance in shop	0	hr	\$ 250.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--43	Pump Rehabilitation/Maintenance Procedures. Trim impellar in shop	0	ea	\$ 500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--44	Pump Rehabilitation/Maintenance Procedures. Pump Motor maintenance	0	hr	\$ 250.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--45	Pump Rehabilitation/ Maintenance Procedures. Furnish and Install SS Well motor s	0	ea	\$ 250.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--46	Site Restoration. Site Grading	0	hr	\$ 150.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--47	Site Restoration. Sod Replacement with Crew	0	sy	\$ 25.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--48	Site Restoration. Site Fill Material	0	cy	\$ 25.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--49	Miscellaneous. On Site Emergency Site Evaluation Meeting	0	ea	\$ 500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--50	Miscellaneous: Mobilize Drilling Rig and Crew	0	ea	\$7,500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--51	Miscellaneous. Geophysical Logging Suite	0	ea	\$3,500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--52	Miscellaneous. Dynamic Geophysical Logging Suite (Dynamic Flow and Video Log)	0	ea	\$7,500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -

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ITEM NO.	DESCRIPTION OF WORK Well 17	Qty	Unit	Unit Price	Value	Units Installed Prior Period	Previous Work Completed	Units Installed This Period	Work Completed This Period		Units Comp. & Stored To Date	Completed & Stored To Date	Percent Complete	Balance To Complete
OPN2118442B1--01--53	Miscellaneous. Furnish and Install 14-inch diameter Certa-Lok or equal	0	lf	\$ 125.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--54	Miscellaneous. F & I 17.4-inch diameter Certa-Lok or equal	0	lf	\$ 150.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--55	Miscellaneous. F & I 24 inch diameter Certa-Lok or equal	0	lf	\$ 250.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--56	Miscellaneous. Johnson Screens Services - Screen Slot and Gravel Pack Evaluation	0	ea	\$ 500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--57	Miscellaneous. Furnish and Install Wire-Wound 316 stainless steel 14 inch Diam S	0	lf	\$ 150.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--58	Miscellaneous. Furnish and Install Wire-Wound 316 stainless steel 17.4 inch Diam	0	lf	\$ 350.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--59	Miscellaneous. Furnish and Install Wire-Wound 316 stainless steel 24 inch Diam S	0	lf	\$ 450.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--60	Miscellaneous. Furnish and Install Portable Water DIP Fittings	0	ton	\$4,000.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--61	Miscellaneous. Gravel Fill (clean limestone)	0	cf	\$ 35.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--62	Miscellaneous. Gravel Fill (6/20 sand)	0	cf	\$ 35.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--63	Miscellaneous. Primary & Secondary Water Quality Laboratory Analysis (Chp 62-550)	0	ea	\$5,000.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--64	Miscellaneous. Furnish and Install 2 inch diameter schedule 40 PVC casing	0	lf	\$ 25.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--65	Miscellaneous. Furnish and Install 1 2 inch diameter schedule 40 PVC 10 slot scr	0	lf	\$ 25.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--66	Miscellaneous. Furnish and Install 6 inch Protective Monitor Well Wellhead. Pad	0	ea	\$2,500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--67	Miscellaneous. Abandon Existing Wellhead Pedestals and Well Pads	1	cy	\$1,500.00	\$1,500.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 1,500.00
OPN2118442B1--01--68	Miscellaneous. Abandon Existing Well Vaults	0	ea	\$5,000.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--69	Miscellaneous. Remove and replace fencing to original condition (per well. As ne	0	lf	\$ 100.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--70	Miscellaneous. Project Manager	12	hr	\$ 50.00	\$600.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 600.00
OPN2118442B1--01--71	Miscellaneous. Foreman	40	hr	\$ 50.00	\$2,000.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 2,000.00
OPN2118442B1--01--72	Miscellaneous. Laborer	60	hr	\$ 35.00	\$2,100.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 2,100.00
OPN2118442B1--01--73	Miscellaneous. Contractor-Owned Crane Truck and Crew	20	hr	\$ 250.00	\$5,000.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 5,000.00
OPN2118442B1--01--74	Miscellaneous. Rental Crane Truck Company and Crew	0	hr	\$ 500.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--75	Miscellaneous. OWNER-Directed Standby Time	0	hr	\$ 5.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
OPN2118442B1--01--76	Miscellaneous. Owner-Directed Standby Time Equipment Only	0	hr	\$ 5.00	\$0.00	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ -
	Misc. Parts and Fittings Supplied by Contractor	1	ls	\$25,639.90	\$25,639.90	0.00	\$ -	0.00	\$0.00		0.00	\$ -	0%	\$ 25,639.90
	GRAND TOTALS				\$81,089.90		\$ -		\$0.00			\$0.00	0%	\$ 81,089.90