## MUNICIPAL AGREEMENT AMENDMENT NO. 81

2008 S.84.09(1) Wis. Stats.

Utility Project ID Number	County	UA Number	
1030-21-48	Milwaukee	518	
Road Name	1,	Highway	
I-94 N/S Freeway - College Av to Howard Av - Collector Distributor	IH 43/94/894		
Utility name			
City of Milwaukee – Cable		Division of Transportation	

The agreement in effect between the above named Utility and the State of Wisconsin, Department of Transportation, Division of Transportation Infrastructure Development for the performance of certain work on the above project shall be changed in the following particulars. The acceptance of this amendment by the Utility and its approval by the Wisconsin Department of Transportation shall constitute a mutual agreement as part of the original agreement binding upon both parties in the same manner as thought the essence of the amendment had originally been in the agreement.

#### Reason for Amendment:

This Municipal Agreement Amendment No. 81 is to add the cost of removal and reinstallation of City cable facilities at S. 20<sup>th</sup> Street as necessary for the reconstruction of the I-94 North-South Freeway. The original Municipal Agreement for this Parcel was executed under the contract for South 27<sup>th</sup> Street (1030-20-70).

## **Change to Current Agreement**

ITEM	EXPLANATION	COST (+/-)		
City Cable facilities.	Addition of relocations, reconstructions and adjustments of City Cable facilities as necessary for the reconstruction of South 20 <sup>th</sup> Street area of the I-94 North-South Freeway.	+ \$ 80,000.00		
	<u> </u>			
		<u> </u>		

# Net increase/decrease in agreement: \$80,000.00 increase.

The parties have caused this Agreement to be executed by their proper officers and representatives on the date shown.

Wisconsin Department of Transportation Division of Transportation Infrastructure D	evelopment	(Municipal Utility)	(Date)
X (Administrator)	(Date)	X (Signature)	(Date)
		(Title)	(Date)
X (Governor of Wisconsin)	(Date)	X (Signature)	(Date)
		(Title)	(Date)
		X (Signature)	(Date)
		(Title)	(Date)

#### UTILITY WORKSHEET

DT2236 6/2008 s.84.063 Wis. Stats.

Utility Company Name	PLEASE RETURN THIS WORKSHEET BY
City of Milwaukee - Cable	July 9th, 2009
Project Description - Include Project ID, Title, Limits, Highway, County	-RETURN TO
North-South Freeway Reconstruction IH 94 / IH 43 / IH 894	Mr. Kevin Comnell, PE, RLS
Mitchell Interchange - College Ave. to Howard Ave.	Milwaukee Transportation Partners, LLC
Milwaukee County	141 NW Barstow Street
Design Project ID 1030-20-00	PO Box 798
Construction Project ID 1030-20-72	Waukesha, WI 53187-0798

 Describe your proposed relocation plan for the above project, as requested in the enclosed letter, using highway stationing whenever possible. Attach extra sheets if needed.

College Avenue Overpass – Cabling through conduit attached to the College Avenue overpass will be relocated to new conduit to be installed in the Ramsey Avenue underpass from 20<sup>th</sup> St to 13<sup>th</sup> St. The cost of relocating approximately 0.5 miles of fiber will be \$20,000. The cost of relocating approximately 0.5 miles copper will be \$10,000.

20<sup>th</sup> Street Overpass – Cabling through conduit attached to the 20<sup>th</sup> Street overpass will be relocated through existing conduit on Layton Avenue from 20<sup>th</sup> Street to 27<sup>th</sup> Street and Bolivar Avenue from 20<sup>th</sup> Street to 27<sup>th</sup> Street, as well as new conduit to be installed on the 27<sup>th</sup> Street overpass from Layton Avenue to Bolivar Avenue. The cost of relocating approximately 1.5 miles of fiber will be \$60,000. The cost of relocating approximately 1.0 miles copper will be \$20,000.

Layton Avenue Overpass – Cabling through conduit attached to the Layton Avenue overpass will be relocated to through existing conduit on 20<sup>th</sup> Street from Layton Avenue to Ramsey Avenue and 13<sup>th</sup> Street Bolivar Avenue from Layton Avenue to Ramsey Avenue, as well as new conduit to be installed in the Ramsey Avenue underpass from 20<sup>th</sup> St to 13<sup>th</sup> St. The cost of relocating approximately 2.0 miles copper will be \$40,000.

The total cost of the relocation plan is \$150,000. This is assuming work during summer months. Work during winter (when frost is still in the ground) will double the cost to \$300,000.

 Conflicting utility facilities will need to be relocated prior to construction. If this is not feasible, provide an explanation and an indication of what work will require coordination with the highway contractor during construction.

It is feasible to relocate all facilities prior to construction.

3. Anticipated Start Date

Spring 2010

Estimated construction time required (In working days)

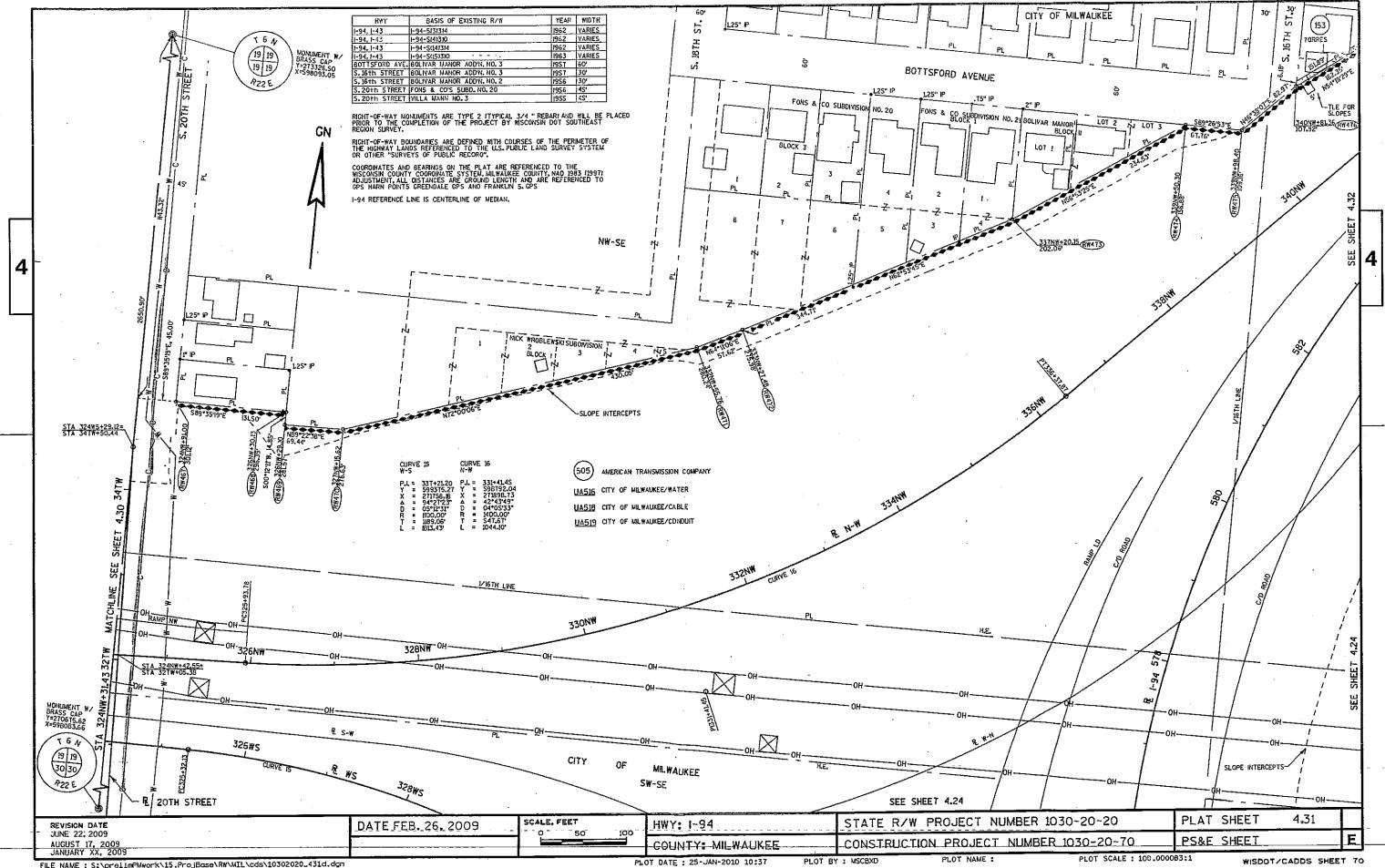
Relocations are estimated at 10 days per cable. Restoration is estimated at 10 days per cable. With 5 cables being relocated and restored, estimated construction time required is about 100 working days.

5. List the approvals required and the expected time schedule to obtain those approvals.

City of Milwaukee, Department of Public Works, Infrastructure Division, Central Drafting, Underground Conduits Engineering will coordinate any approvals required. Following completed conduit installation, cable reroutes will be performed prior to bridge takeouts or conduit realignments and subsequent restoration after bridge rebuilds.

11.	Yes	No								
		X	Do you have any If "Yes", approxin involved?	facilities that are no longer in use but have been left in parately where are the facilities located and what type and	place in the project area? size of facility is					
	X Does the line have any remaining product?  X Does the line have any asbestos wrap or any other hazardous materials ass 2 Does any part of the line conflict directly with the proposed highway project 2 arrangements have been made to remove those portions? This should be removed your work plan in question number 1 on this form.  X Is there any reason the highway contractor cannot remove portions of the line answered "Yes" to any of the questions above, please attach additional pages.  Preparer E-Mail Address 2 david.henke@milwaukee.gov  David Henke  (Name of Person Who Prepared this Worksheet)									
x Does the line have any asbestos wrap or any other hazardous materials associated w										
x Does any part of the line conflict directly with the proposed highway project? If so, what arrangements have been made to remove those portions? This should be mentioned as page 1.										
		Х	Is there any reas	on the highway contractor cannot remove portions of the	line left in place?					
lf you	answere	ed "Yes"	to any of the que	stions above, please attach additional pages.	,					
			ephone #, Ext.	Preparer E-Mail Address david.henke@milwaukee.gov						
<u> </u>	<u> </u>			·						
				David Henke	7/8/09					
				(Name of Person Who Prepared this Worksheet) (If completed electronically, Brush Script Font)	(Date)					

NOTE: DOT will be sending to you a Trans 220 Work Plan Approval letter and a Start Work Notice after we complete the review of your Work Plan.



14 - 14

#### 1030-21-46 - CITY OF MILWAUKEE WATER

	Const			)	Construction	Inspection	Field Sarvices	Change Orders	Total	Funding	City Share	State Share	Required Relocation	Amendment Amount	Number	Remarks
Project	Year	Design -	City L	esign - MTP	Construction	mapection	Tica daj vices							9 (1940) 14 (2017) 400 (1960) 400 (1960) 400 (1960)	e Originate	Maria de 1907
		en og vitas Siko krasov e	and the same of		Salaran da salara da salara da salara	Samesan waasaalaa	AND THE PROPERTY OF THE PARTY O	100000000000000000000000000000000000000	12 Sec. 1978	<b>胞积 第</b> 3	5.30 A 10 A 40 A			62.475.000.00	Agreement*	Was for
1030-21-71 Grange Avenue Water Main	1			********	64 DEF 642 OO	£00.430.00	\$4 685 00	and the	\$2,175,000,00	90/10	\$217,500.00	\$1,957,500:00	477, EF.54; WM, @:Grange&  94	A PART AND A SECOND CONTRACTOR	resident and the	8446
Relocation	2008	\$94 694	4149 66	\$20,047,09 ·	( <b>3</b>   930 043,007.	55.499 HOOLOOM	2000	-				POTENCIA DE PRESENTA DE LA CONTRACTOR DE L La contractor de la contractor		\$1-275,000,00	65	
1030-20-70 South-27th Street, Barnard to				e4e300.3E	• <b>จัด</b> วิจัเกกก ก็กา	\$9971307000	\$4 685 00		\$1:275,000.00	90/10	\$127,500.00	\$1,147,500.00	526/LF-127-WM-@-27/th/Street/81:894/	\$0.00%	200000000000000000000000000000000000000	
Bottsford - see	22009	##4210;8U	era	100		200	0.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A Lagrangian de Langue	C I SOOM ON	1)-10-10-10-10-10-10-10-10-10-10-10-10-10-	of the second of the second of the second of		10 TO	PERCENCERS WATER THEFT	of Printer and the Control of the Co
1030-20-75 WB STH 119 (Airport Spur)	######################################	Artists - Common	50 G	22220		100000000000000000000000000000000000000	Maria State State	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	March Control of the Control	SMOULTUSE	ASSESSED TO THE PARTY OF THE PA	STREET, STREET		*** <b>********</b>	100	<b>《沙里斯图图图》</b>
1030-20-7 // Grange Avenue Overpass	** 1.2000s	9 A CA 20		11-59 (2000年) 11-59 (2000年)	A STATE OF THE PARTY OF THE PAR	Secretary of the London	THE STATE OF THE S	A STATE OF THE STA	A STATE OF THE STA	90/10	\$0.00	\$0.00%	N/A	\$205,000.00	66	POLICE SPECIA
1030-20-80/College-Avenue-Interchange	2009	\$59 77-2	09 29	\$11.912.91	**\$107/500:00 <sup>(*)</sup>	\$\$21,130.00%	\$4,685:00	V35 324 <u>1</u> 24 80	\$205,000.00	A 80 10 10	**************************************	Contract to the second			<b>多數管理</b>	BE 376.49
The state of the s	2 (2 (d) 1 (d) 2 (	A 20 - 3 - 3 - 4	D. C. S.	CHARLES AND CONTRACT OF		SPECIAL SECTION	March Constitution	Constitution of the	Calling to The Control	40.00	20 20 CO CO	\$2.173,500,00	726 LF (16) WM @ Layton & 1-94; 368 LF 8; WM @ Mallory & 1-94	\$2,415,000,000	67.	
1030-21-78-2009 Advanced Utilities Contract	2009	\$448,75	.62	\$34,249.62	\$1,801,000,003	\$114,830,00	\$16,167,76		\$2,415,000.00	90/10	\$24 ( 500.00 <u>2</u>	\$5,5643,500,00	Remove Mattory water main from AUC	\$715,000,00	73)	
4030-20-78/2009 Advanced Utilities Contract	2009	\$145,82	1.42. <u>*</u>	\$14,891,14	\$501,000.00	\$46,900.00	-\$6,384.44		10.000.00°	90/10/	A4000000	Part of the Control		. NAS XV. 64 0 4 - 1	and the street of	14 ( A.
CALL THE STREET	- 10 情趣		Kan B		0.00				Land Control						34 34 A	Record of the con-
1030-20-71 Layton / NB Ramps / Collector		100	100	100	-5.4.4	200 000 000	1000 000 04		\$7,90,000,00	90/10	\$78,000.00	\$702,000.00	Hyd Haisey (all per ee) in contract + MTP design + City CIP costs	\$780,000.00	Control I D	Kuni tak or Asia
Distributor / Walls	2010	\$75,242	73.	\$40,950.63	\$601,600.00	\$31,400.00	\$30,000,04%	New York Control of the	\$6.00	90/10	\$0.00	\$0.00	N/A	\$0.00	and the state of t	
1030-10-73 Storm and Saultary Sewer	2010		SEASON PRO			Part of Part of	Control of the Control	25.00		3743944	THE RECEIPTION FOR THE PARTY OF			e4 200 000 00	80	X 5. 2 5. 5. 5.
1030-20-72 Mttchell interchange / NB & SB		200		640 140 77	e i กรล กกก กก	\$16 113 20	\$7 517 40		\$1,200,000.00	90/10	120,000.00	\$1,080,000.00	16' WM relocation:@ 20th St. & I-94; tunnel hydrants	William to It Tooloog or the	appendix and day on the	
Mainline	<u> 3441920118</u>	1.200 14,ZZC	140 x 20 (35)	*#####################################	-34 13000100010033	Transfer for toric	In section 1997	True control of the c	-7.005.000.00		e722 E00 00	58 601 500 00		\$7,335,000.00		

\$7,335,000.00

\$733,500.00 \$6,601,500.00

### 1030-21-47 - CITY OF MILWAUKEE SEWER

\$823,870.81 \$158,590.63 \$5,955,743.00 \$334,833.40 \$62,162.36

\$695,288.18 \$18,903.95

\$37,807.89

Imlant	Const	Design - City	Design - MTP	Construction	Inspection	Fleid Services	Change Orders	Total	Funding	City Share	State Share	Required Relocation	Amendment Amount	Number	Remarks
Project	1				seniment such ellipse Visu	economic factor and therefore	เราะสายสายของสำคั	- 10 m 10 00 00 00 00 00 00 00 00 00 00 00 00				The second secon	the state of the	製物物質	4.14.549
030-21:71: Grange Avenue Water Maln	2008			1 4 5 TO V - 5 25				\$0:00	90/10	\$0.00	\$0.00	NA	\$0:00		
elocation 030 20 70 South 27th Street, Barnard to	2000 <u>;</u>	27400		15 32 1,665				\$0.00	90/10	\$0.00	\$0.00	NA SECTION OF A SE	\$0.00 \$0.00		
itsford # 11 11 11 11 11 11 11 11 11 11 11 11 1	2009			Karana ang			THE STATE OF THE STATE OF	35 - \$ 0:00 × 3 ×	98/90/10 <sup>9</sup>	\$0:00	\$0.00	NAV.	\$ 1,000	SECTION CLA	\$ (************************************
0-20-15-WB:STHT:19(Ailport-Spair)	2000	***	gragerity.		TANK TO			海 电零电路	14.40				26.060	- Ondinal	
										Carlotte Control	4.40-000	646 LF.9: SAN @ Grange & I.94 (agreement as sent to 0.0)		Agreement.	
0,20-77, Grange Avenue Overpass	2009	\$34,576,20	\$30,595.89:	\$345,762,00	\$17,288.10	\$0.00		\$428,222.19 \$0.00	90/10 2	\$42,822.22 \$50,00	PARTITION OF THE PARTY	INDAMESTICATION OF THE PROPERTY OF THE PROPERT	\$0.00	200	2 2 2 2 2
0-20-80 Gollege Avenue Interchange	2009	£14/607-00°	\$16.754.8Q	> \$116.979.00×	\$5.848.95	\$ \$0.00		\$151 280.74	90/107	#\$15,128,07 <u>-</u>	\$136,152.67/	179 U. 21; SAN @ Bolivar & 6th	\$151,28074	2 2 2 2 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3 (24) (27)
0-21:74:Bottvar/AVenue:Reatignment	20091	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Accept to home page.			77.5	10.55	10 A						
30-21-78-2009 Advanced Utilitles Contract	2000	e 29 407 20 -	\$26,053,53	\$284,972.00	\$14.248.60	\$0.00	AND AD A	\$354,67 <u>1.33</u>	90/10	\$35,467.13.	\$319,204.20	363 LF 10* SAN @ Mallory & 1.94	\$354.874.33	A STATE ADVANCES	The state of the s
0-21-78-2009 Advanced Utilities Contracts	2009.	SP 91 18 7 7 3	72.75.3535	Programme	Santary et	AL YOUR	0.62576	130	135	強い合きを	5, Service (1997)	the programmed and the second of the second		514	
	3000	5 e 20 407-20-	e26 053 53°	-\$284,972.00	\$14.248.60	\$0.00	<b>新兴造存的</b> 。	r ∈ \$354,671.33	90/10	\$35,467,13	-\$319;204;20	Remove Mallory, sewer from AUC.  Mallory sewer, Whiteken & 15th RE, MH adjustments in contrad (all	\$354(67.1/33	744	2 F887 /4 15
30-21-78-2009/Advanced Utilities Contract: 30-20-71 Layton //NB:Ramps / Collector	2009	<b>同的业</b> 型系统			F 45 - 7		N. W. C.	\$235.0X1.29	anvin	\$33,594,13	\$302.347/15	per ee) + (15%) city design and inspect + MTP design.	\$335,941,28	78	
tributor/ Walls	2010	\$26,868.50	\$26,953.53	\$268,685.00	\$13,434:25	\$0.00		5 455515411201	P 5- 5- 4		35	Retocation of 15" sanitary sewer at 21st Street 1883 LF new sewer; crossing at Louisiana in contract (per ee) + (15% city design			
NE de l'Estat de la Company de l'Estat de l'	er Nova	Acres de la Constantina	PARTIES.	Harlest and States	n Tribinian	THE CAN'T	CONTRACTOR	\$1-522 372 23	สักให้ก	\$152.237.22	\$1 370 135 01	sewer crossing a Codisia and contesting.	\$1,522,372.23	7.9	A CANADA
30-10-73 Airport Freeway Sanitary Sewer	2010	\$128,769.50	\$41,522,98	\$1,287,695.00	\$64,384.75	\$0.00		* \$1,322,012.23	147.75.00.71	表: 第157 <b>建</b> 成为			\$0.00.	325.135	
30-20-72 Milchell Interchange / NB & SB	2017		Profession of the second	<b>医</b> 医原性性		医多方式原验	。 第一条章	\$0.00	90/10	\$0.00	\$0.00	olinia en	\$2,437,618.44		
ibtotal		\$201,912.10	\$115,827.29	\$2,019,121.00	\$100,958.05	\$0.00	\$0.00	<b>\$</b> 2,437,818.44		\$243,781.64	\$2,194,034.80	·		<del></del>	<del></del>
				\$319,182.00	\$15,959.10	\$0.00		\$397,655.18	90/10	\$39,785.52	\$357,889.67	Cost estimate used to develop Amendment 88	\$397,655,19	<del></del>	
0-20-77 Grange Avanue Overpass	2009	\$31,918.20	\$30,595.89	\$318,102.00	ψ10,000,10	75.00		·		-					

### 1030-21-48 - CITY OF MILWAUKEE CABLE

1030-20-77 Grange Avenue Overpass

Subtotal

-	Const.			Construction	Inenaction	Flaid Sendres	Change Orders	Total	Fundina	City Share	State Share	Required Relocation	Agreement Amendment Amount	Number	Remarks
roject	Year	Design - City	Design - MTP	Construction	III III III III III III III III III II	I fold der view	Chicago State					``			
30-21-71 Grange Avenue Water Mein	2008							\$0.00	90/10	\$0.00	\$0.00	NA	\$0.00		<del></del>
0-20-70 South 27th Street, Barnard to	2009	\$19,000.00	\$0.00	\$380,000.00	\$9,500,00	\$0.00		\$408,500.00	90/10	\$40,850.00	\$367,650.00	20th St. to 27th St. fiber & copper temp install; 20th St. reinstall; remove 20th to 27th temp; winter construction	\$408,500.00 \$0.00	Driginet Agreement*	
sford D-20-75 WB STH 119 (Airport Spur)	2009	\$18,000.00	\$0.00					\$0.00 \$0.00	80/10 90/10	\$0.00	\$0.00	No re-installation at this time	\$0.00	Original	
0-20-77 Grange Avenue Overpass	2009-		-	<u></u>	<u></u>		<u> </u>		90/10	\$19,350.00	\$174,150.00	College to Remsey-fiber & copper temp. Install, reinstall College; remove College to Remsey temp; winter construction	\$193,500.00	Agreement*	
0-20-80 College Avenue Interchange	2009	\$9,000.00	\$0.00	\$180,000.00	\$4,500.00	\$0,00		\$193,500.00 \$0.00	90/10	\$0.00	\$0.00	N/A	\$0.00 \$0.00		
0-21-74 Bollvar Avenue Realignment 0-21-78 2009 Advanced Utililles Contract	2009		-			-	-	\$0.00	90/10	\$0.00.	\$0,00	Removal & reinstallation of copper & fiber at Layton and College per	\$70,000.00	77	
0-20-71 Layton / NB Ramps / Collector ributor / Walks	2010	\$8,086.96	\$0.00	\$60,869,56	\$3,043.48	\$0.00		\$70,000.00 \$0.00	90/10	\$7,000.00 \$0.00	\$63,000.00 \$0.00	Layton workplan; assumed non-winter work.	\$0.00	21	Ε
0-10-73 Storm and Sanitary Sewer 0-20-72 Mitchell interchange / NB & SB	2010	\$3,720.93	\$0.00	\$74,418.60	\$1,860.47	\$0,00		\$80,000.00	90/10	\$8,000.00	\$72,000.00	Removal & reinstallation of copper & fiber at 20th Street CD Road workplan; assumed non-winter work.	\$80,000.00	81	<u>-</u>
ainilne	2011	\$3,7 <u>20.83</u> \$37,807,89	\$0.00	\$695,288.18	\$18,903.95	\$0.00	\$0.00	\$752,000.00		\$76,200.00	\$878,800.00	/	\$752,000.00		

UTILITY RELOCATIONS I-94 NORTH-SOUTH FREEWAY CITY OF MILWAUKEE UTILITY RELOCATIONS OCTOBER 16, 2009

-				<del></del>		<del></del>	<del></del>	T	T	· · · · · · · · · · · · · · · · · · ·			Agreement	Amendment Number	Remarks
Project	Const. Year	Design - Cily	Design - MTP	Construction	Inspection	Fleki Services	Change Orders	Total	Funding	City Share	Stele Share	Required Relocation	Amendment Amount	Number	Remarks
Project	100.	Doorgii Oky				a Comment of the Comment		neti Eliandestra	e museuminiose	THE CONTRACT OF A PRINCIPAL OF A PRI				and the second	4.054
1030-21-71: Grange Avenua Water Main			77.7	ALC: NO			Land Company	\$0.002	90/10	\$0.00	¥± \$0.00 + ≥ -	NA 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	\$0.00	SE Official SE	
Relocation	2000	normal of Managers	7.55.60	CONTRACTOR ACCORD	THE PARTY OF		200		2.2.40	225 XED 003	⇒\$229.050.00÷	\$ 27th Street bridge & roadways re-pair for \$120m (Indues \$38,500) in contract on bridge	\$254,500,00	Agreement	10 TO 10
Bottsford	2009	\$25,450,00	¥\$0,00	45216;325;00±	\$12,725.00	\$0.00	TOTAL SERVICE	\$254,500,00	3490/108	\$25,450,00	\$0.00%	N/AVSS TELL SERVICE AND THE PROPERTY OF THE PR	22\$0.00		
1030:20-75:WB[STH]3.19](Airport Spun)	20092			Table Car	National Control					40.	100	us (Entrangation of the seven constitution (a) Graphe (8)			
	100	0.00			5		300	\$67.500.00	0/100	\$67,500,00	\$0.00.7	94 considered as betterment; includes \$20,250 in contract on bridge	\$67,500.00		
(1030-20-777 Grange/Avenue Overpass	±2009a	#\$\$\$67/50.00.Bis	50.00	(\$4,55)/,578:00/s.	50,07,0100124						100			\$ P	100
					Cost States	3000 77			(0))((0)	so 00 5	3 (30 of)	contractabilities and as a case as	FG(55000)	- 7 <u>2</u>	
Insovo /// Islamie/Avenueloverpassovo-base	12009日	25 SOY/BUILD	Market State State	10 40 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					ALC:	100		W Gollege & Ramsey 18th to 20th, Includes \$15,000 in contraction	\$413,500.00	Agreement	
1030-20-80/College Avenue interchange	2009	\$41,350,00	\$0,00	-,1\$351:475,00	\$20,675,00	\$0.00		\$413,500,002	\$ #290/1023 \$ #0/100**	\$41,350,002	\$372130.00	1030/21-74:Bolivar/Avenue Realignment (2009)	\$17/940,00	And Estate Control	20 20 30 46
1030-24-74:Bolivar Avenue Realignments	⊈\$2009∦	\$0.00	\$1,560,00	\$35 N5 600.00 & 8	E1 (87/80/00/8		WWW.	200	100		76.7				4.5
		= 1			770,000	Section 1		-CS: Grinon	0/1001	6000	5000	contraction and the contraction of the contraction	# \$ 17/940 000		
ijisto // // solvaj/Avante Realignment // Engrysty avanganty angantini ilaye ontacka	2009	-50(00)	30531166U.UU.SM	<b>3</b> 15,600,00 <b>3</b>		10,000,00		\$ \$0.00	<b>第</b> 90/t0.8	\$8.000	\$0,00%	N/A	\$0.00 (\$295)		
1030-207/1/Layton//NB/Ramps / Collector	制造设施	50.00	100			at decree	100000	\$227,100.00	90/10	\$22,710.00	\$204,390,00	work per Layton workplan	\$227 100.00	48.6.∞	
Distributor/.Walls (1030-10-73)Storm and Sanitary/Sewer		\$19/747/83	\$0:00 A	\$197,47,8:26	39,073,918		2012	\$6.00	© 90/10 <sup>1</sup> /	2 第2 \$0.00 新金	\$0.00	N/A 2016 CLOSE SANCTON ON GRAVIT CONTROLL	\$0.00	Entertain I	
1030-10-75 Storm and Samual Rosevers	2010			Fig. 2		The Constitution		0000100	a outro	\$109.100.00	\$0.004	22,000,00 city force work per Layton workplan	\$109,100,00		
Mainline	2011	\$9,486,95	\$0.00	\$594,869,57	E: \$41/43:465	\$0.00	100	N. C. N. C.			5 S N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Takisana uga mada Manananan kutu kutu kutu kutu kutu kutu kutu kut			
ing a dikeratan ing pangangan kangangan kangangan dikeratan kangangan dikeratan kangangan dikeratan kangangan				1272				Zamenima	one	rigino)	(10,00)	FOLICER: "ASSOCIATION CONTROL OF STATE	45/095/00000-		10.20.20
Memilion	2011	\$140,000	\$0100	34.869.578	36-54 Y/A 074 C						0005 500 80	-	\$895,100.00		
Subtotat		\$88,547.83	\$0.00	\$705,278.26	\$43,273.91	\$0.00	\$0.00	\$895,100.00		\$284,050.00	\$805,590.00		,		