3006123 PO# 214968 Recpt. 234594

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

TO OWNER: Utilities Inc. of Florida

PROJECT: Wekiva WWTP

APPLICATION NO: 1 PERIOD TO: 9/12/16 PROJECT NOs: Page 1 of 2 Pages
Distribution to:
OWNER: Utilities Inc of Florida
ARCHITECT
CONTRACTOR

FROM CONTRACTOR: ECO-2000, CONTRACT FOR: Wekiva WWI		:		CONTRACT DATE:
CONTRACTOR'S APPLICATION Application is made for payment a sho Continuation Sheet AIA Document G	FOR PAYMENT own below in connection	with the Co	ntract.	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 payment received from the Owner, and that current payment
ORIGINAL CONTRACT S Net Change by Change of CONTRACT SUM TO DA TOTAL COMPLETED & S	Orders TE (Line 1 ± 2)	\$158,850 \$0.00 \$158,850 \$10,590	0.00	CONTRACTOR: ECO 2000; Inc. By: State of: FLORIDA Date: 9/12/16
(Column G on G703) 5. RETAINAGE: \$ (Columns D + E on G703)	\$1,059.00	310,390.	OU	County of: SUMTER Subscribed and sworn to before me this 12 day of Septembri 20 16 MAGEN W. FOOTE Commission # FF 067397 Expires October 30, 2017
b. 0% of Stored Material (Column F on G703) Total Retainage (line 5a + 5b or	\$0	\$1,059.0	0	Notary Public // U GUUUTOOTE Bonded Thru Troy Fain Insurance 800-385-7019 My Commission Expires: 10/30/17
Total in Column I of G703) 6. TOTAL EARNED PLUS [Line 4 less Line 5 Total]		\$9,531.0	0	_ARCHITECT'S CERTIFICATE FOR PAYMENT
 LESS PREVIOUS CER (Linc 6 from prior Certificate) CURRENT PAYMENT I 		\$9,531.0	0	In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect'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.
9. BALANCE TO FINISH INC	LUDING RETAINAGE	L		
(Line 3 less Line 6)	\$149,319.00			AMOUNT CERTIFIED
CHANGE ORDER	ADDITIONS		DEDUCTIONS	ARCHITECT:
Total changes approved in previous months by				By: Date:
Total approved this month				This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor
TOTALS			-	named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.
NET CHANGES by		-		Towner of Confidence and this Confident.

Document G702, APPLICATION AND CERTIFICATE 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 APPLICATION DATE: PERIOD DATE:

ARCHITE	CT'S	PROJ	ECT	NO:

A	В	C	D	E	F	G		Н	1
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	MPLETED THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED	% (G + C)	BALANCE TO	RETAINAGE (IF VARIABL RATE)
ng databasa A	WWTP #1		(D + E)		(NOT IN D OR E)	TO DATE D+E+F			
1	Mobilization	\$ 10,590.00		S 10,590.00	0	\$ 10,590.00	100%	\$ -	\$ 1,059.00
2	Cleaning	\$ 42,360.00		s .	0	s -	0%	\$ 42,360.00	1,000.0
	<u>WWTP #2</u>								
3	Mobilization	\$ 10,590.00		\$.	0	s -	0%	\$ 10,590.00	
4	Cleaning	\$ 42,360.00		\$.	0	S -	0%	\$ 42,360,00	
	WWTP #3								
5	Mobilization	\$ 10,590.00		s .	0	s -	0%	\$ 10,590.00	
6	Cleaning	\$ 42,360.00		s .	0	S -	0%	\$ 42,360,00	
			-	\$.				<u>s</u> -	
7	Grand Totals	\$ 158,850.00	3 -	S 10,590,00	0.00	S 10,590.00	0	S 148,260.00	\$ 1,059.00

3006123 PO# 214968 Rept# 244957 Page 1 of 2 Pages

TO OWNER: Utilities Inc. of Flor	rida PROJECT: Wekiv	a WWTP	APPLICATION NO: 2 PERIOD TO: 12/23/2016 PROJECT NOs:	Distribution to: OWNER: Utilities Inc of Florida ARCHITECT CONTRACTOR: ECO-2000, Inc
FROM CONTRACTOR: ECO-20 CONTRACT FOR: Wekiva W		:	CONTRACT DATE: 9/9/2016	
CONTRACTOR'S APPLICATI Application is made for payment a Continuation Sheet AIA Documen	ON FOR PAYMENT shown below in connection	with the Contract.	belief the Work covered by this Appl Contract Documents, that all amount	that to the best of the Contractor's knowledge, information and lication for Payment has been completed in accordance with the s have been paid by the Contractor for Work for which previous and payment received from the Owner, and that current payment
ORIGINAL CONTRACT Net Change by Chan CONTRACT SUM TO TOTAL COMPLETED (Column G on G703)	ge Orders	\$158,850.00 \$10,534.00 \$169,384.00 \$63,484.00	CONTRACTOR: ECO-2000, Inc. By: State of: FLORIDA County of: SUMTER	Date: 1/10/2017
5. RETAINAGE: \$ (Columns D + E on G703) b. 0% of Stored Material (Column F on G703) Total Retainage (line 5a + 5b	\$6,348.00 \$0	\$6.348.00	Subscribed and sworn to before me this 10 day of January Notary Public Mageir W My Commission Expires: 10	MAGEN W. FOOTE Commission # FF 067397 Expires October 30, 2017 Bonded Thru Troy Fain Insurance 800-385-7019
Total in Column I of G703) 6. TOTAL EARNED P (Line 4 less Line 5 Total)	LUS RETAINAGE CERTIFICATES FOR	\$57,136.00 9,531.00 \$47,605.00	this application, the Architect certifie information and belief, the Work has	or payment uments, based on on-site observations and the data comprising es to the Owner that to the best of the Architect's knowledge, progressed as indicated, the quality of the Work is in accordance e Contractor is entitled to payment of the AMOUNT
9. BALANCE TO FINISH I (Line 3 less Line 6)	\$112,248.00	STATE OF THE STATE	AMOUNT CERTIFIED(Attach explanation if amount certific Application and on the Continuation	ed differs from the amount applied for. Initial all figures on this Sheet that are changed to conform to the amount certified.)
CHANGE ORDER	ADDITIONS	DEDUCTIONS		
Total changes approved in previous months by			By:	Date:
Total approved this month	10,534.00		This Certificate is not negotiable. Th	ne AMOUNT CERTIFIED is payable only to the Contractor
TOTALS	10,534.00			d acceptance of payment are without prejudice to any rights of the
NET CHANGES by	10,534.00		Owner or Contractor under this Cont	ract.

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,

Containing Contractor's signed Certification, is attached.

APPLICATION APPLICATION DATE:

PERIOD DATE:

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

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

ARCHITECT'S PROJECT NO:

DESCRIPTION OF WORK	SCHEDUL VALUE	ED	WORK CO	MPLE	TED					_	at the same of the	_	
DESCRIPTION OF WORK		ED	FROM		I LUL								
	VALUE		FROM	THI	S PERIOD	MATERIALS	1 8	TOTAL	%	BA	LANCE TO	RE	TAINAGE
	VALUE		PREVIOUS			PRESENTLY	CO	MPLETED	(G + C)	FIN	IISH (C - G)	(IF \	ARIABLE
			APPLICATION			STORED		D STORED					RATE)
			(D + E)			(NOT IN D OR E)	100						
WWTD #1				-) + E + F		-		-	
	\$ 10.50	0.00	10.500.00					10 500 00	1000/				1.050.00
			10,390.00			1					1	3	1,059.00
Cleaning	\$ 42,36	0.00		2	42,360.00	0	3	42,360.00	100%	2	-	2	4,236.00
11/11/2mp //2										1			
		70 (W.S.)						1	2020			1	
7.12.00 (2.0					,-		\$	-	100,000	\$			
Cleaning	\$ 42,36	0.00		S	-	0	S	-	0%	S	42,360.00	1	
								1		1		1	
<u>WWTP #3</u>								I		1		1	
Mobilization	\$ 10,59	0.00		S	-	0	S	-	0%	S	10,590.00	1	
Cleaning	\$ 42,36	0.00		S	-	0	\$	-	0%	S	42,360.00		
										1			
hange Order-Mobilization	\$ 10,53	4.00		S	10,534.00		S	10,534.00	100%			\$	1,053.00
ter Suspension by Owner										1			
and Totals	\$ 169,38	4.00	\$ 10,590.00	S	52,894.00	0.00	5	63,484.00		S	105,900.00	\$	6,348.00
1	Mobilization Cleaning ange Order-Mobilization er Suspension by Owner	Mobilization S 10,59 Cleaning S 42,36 WWTP #2 Mobilization S 10,59 Cleaning S 42,36 WWTP #3 Mobilization S 10,59 Cleaning S 42,36 Manage Order-Mobilization S 10,53 In the control of the control o	Mobilization S 10,590.00 Cleaning S 42,360.00 WWTP #2 Mobilization S 10,590.00 Cleaning S 42,360.00 WWTP #3 Mobilization S 10,590.00 Cleaning S 42,360.00 wwtrp #3 Mobilization S 10,590.00 Cleaning S 10,590.00 S 42,360.00 mange Order-Mobilization S 10,590.00	WWTP #1 S 10,590.00 10,590.00 Cleaning \$ 42,360.00 10,590.00 WWTP #2 Mobilization \$ 10,590.00 Cleaning \$ 42,360.00 WWTP #3 Mobilization \$ 10,590.00 Cleaning \$ 42,360.00 sange Order-Mobilization \$ 10,534.00	WWTP #1 Mobilization S 10,590.00 10,590.00 S	WWTP #1 Mobilization \$ 10,590.00 10,590.00 Cleaning \$ 42,360.00 \$ 42,360.00 WWTP #2 Mobilization \$ 10,590.00 \$ - Cleaning \$ 42,360.00 \$ - WWTP #3 Mobilization \$ 10,590.00 \$ - Cleaning \$ 42,360.00 \$ - ange Order-Mobilization \$ 10,534.00 \$ 10,534.00	WWTP #1 Mobilization S 10,590.00 10,590.00 0	WWTP #1 Mobilization S 10,590.00 10,590.00 S 42,360.00 O S	New TP #1	New TP #1 Mobilization S 10,590.00 10,590.00 S 42,360.00 O S 10,590.00 100%	New TP #1	D + E + F WWTP #1 Mobilization S 10,590.00 10,590.00 S 42,360.00 0 S 10,590.00 100% S -	WWTP #1 Mobilization S 10,590.00 10,590.00 0 S 10,590.00 100% S - S Cleaning S 42,360.00 S 42,360.00 S 42,360.00 O S 42,360.00 S 10,590.00 WWTP #2 Mobilization S 10,590.00 S - 0 S - 0% S 10,590.00 Cleaning S 42,360.00 S - 0 S - 0% S 10,590.00 WWTP #3 Mobilization S 10,590.00 S - 0 S - 0% S 10,590.00 Cleaning S 42,360.00 S - 0 S - 0% S 10,590.00 Cleaning S 10,590.00 S - 0 S - 0% S 10,590.00 S 10,590.00 S - 0 S - 0% S 10,590.00 S 10,590.00 S 2 - 0 S - 0% S 10,590.00 S 10,590.00 S 10,590.00

3006123 PO# 214968 Rept# 244957 Page 1 of 2 Pages

TO OWNER: Utilities Inc. of Flor	rida PROJECT: Wekiv	a WWTP	APPLICATION NO: 2 PERIOD TO: 12/23/2016 PROJECT NOs:	Distribution to: OWNER: Utilities Inc of Florida ARCHITECT CONTRACTOR: ECO-2000, Inc
FROM CONTRACTOR: ECO-20 CONTRACT FOR: Wekiva W		:	CONTRACT DATE: 9/9/2016	
CONTRACTOR'S APPLICATI Application is made for payment a Continuation Sheet AIA Documen	ON FOR PAYMENT shown below in connection	with the Contract.	belief the Work covered by this Appl Contract Documents, that all amount	that to the best of the Contractor's knowledge, information and lication for Payment has been completed in accordance with the s have been paid by the Contractor for Work for which previous and payment received from the Owner, and that current payment
ORIGINAL CONTRACT Net Change by Chan CONTRACT SUM TO TOTAL COMPLETED (Column G on G703)	ge Orders	\$158,850.00 \$10,534.00 \$169,384.00 \$63,484.00	CONTRACTOR: ECO-2000, Inc. By: State of: FLORIDA County of: SUMTER	Date: 1/10/2017
5. RETAINAGE: \$ (Columns D + E on G703) b. 0% of Stored Material (Column F on G703) Total Retainage (line 5a + 5b	\$6,348.00 \$0	\$6.348.00	Subscribed and sworn to before me this 10 day of January Notary Public Mageir W My Commission Expires: 10	MAGEN W. FOOTE Commission # FF 067397 Expires October 30, 2017 Bonded Thru Troy Fain Insurance 800-385-7019
Total in Column I of G703) 6. TOTAL EARNED P (Line 4 less Line 5 Total)	LUS RETAINAGE CERTIFICATES FOR	\$57,136.00 9,531.00 \$47,605.00	this application, the Architect certifie information and belief, the Work has	or payment uments, based on on-site observations and the data comprising es to the Owner that to the best of the Architect's knowledge, progressed as indicated, the quality of the Work is in accordance e Contractor is entitled to payment of the AMOUNT
9. BALANCE TO FINISH I (Line 3 less Line 6)	\$112,248.00	STATE OF THE STATE	AMOUNT CERTIFIED(Attach explanation if amount certific Application and on the Continuation	ed differs from the amount applied for. Initial all figures on this Sheet that are changed to conform to the amount certified.)
CHANGE ORDER	ADDITIONS	DEDUCTIONS		
Total changes approved in previous months by			By:	Date:
Total approved this month	10,534.00		This Certificate is not negotiable. Th	ne AMOUNT CERTIFIED is payable only to the Contractor
TOTALS	10,534.00			d acceptance of payment are without prejudice to any rights of the
NET CHANGES by	10,534.00		Owner or Contractor under this Cont	ract.

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,

Containing Contractor's signed Certification, is attached.

APPLICATION APPLICATION DATE:

PERIOD DATE:

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ARCHITECT'S PROJECT NO:

DESCRIPTION OF WORK	SCHEDUL VALUE	ED	WORK CO	MPLE	TED					_	at the same of the	_	
DESCRIPTION OF WORK		ED	FROM		I LUL								
	VALUE		FROM	THI	S PERIOD	MATERIALS	1 8	TOTAL	%	BA	LANCE TO	RE	TAINAGE
	VALUE		PREVIOUS			PRESENTLY	CO	MPLETED	(G + C)	FIN	IISH (C - G)	(IF \	ARIABLE
			APPLICATION			STORED		D STORED					RATE)
			(D + E)			(NOT IN D OR E)	100						
WWTD #1				-) + E + F		-		-	
	\$ 10.50	0.00	10.500.00					10 500 00	1000/				1.050.00
			10,390.00			1					1	3	1,059.00
Cleaning	\$ 42,36	0.00		2	42,360.00	0	3	42,360.00	100%	2	-	2	4,236.00
11/11/2mp //2										1			
		70 (W.S.)						1	2020			1	
7.12.00 (2.0					,-		\$	-	100,000	\$			
Cleaning	\$ 42,36	0.00		S	-	0	S	-	0%	S	42,360.00	1	
								1		1		1	
<u>WWTP #3</u>								I		1		1	
Mobilization	\$ 10,59	0.00		S	-	0	S	-	0%	S	10,590.00	1	
Cleaning	\$ 42,36	0.00		S	-	0	\$	-	0%	S	42,360.00		
										1			
hange Order-Mobilization	\$ 10,53	4.00		S	10,534.00		S	10,534.00	100%			\$	1,053.00
ter Suspension by Owner										1			
and Totals	\$ 169,38	4.00	\$ 10,590.00	S	52,894.00	0.00	5	63,484.00		S	105,900.00	\$	6,348.00
1	Mobilization Cleaning ange Order-Mobilization er Suspension by Owner	Mobilization S 10,59 Cleaning S 42,36 WWTP #2 Mobilization S 10,59 Cleaning S 42,36 WWTP #3 Mobilization S 10,59 Cleaning S 42,36 Manage Order-Mobilization S 10,53 In the control of the control o	Mobilization S 10,590.00 Cleaning S 42,360.00 WWTP #2 Mobilization S 10,590.00 Cleaning S 42,360.00 WWTP #3 Mobilization S 10,590.00 Cleaning S 42,360.00 wwtrp #3 Mobilization S 10,590.00 Cleaning S 10,590.00 S 42,360.00 mange Order-Mobilization S 10,590.00	WWTP #1 S 10,590.00 10,590.00 Cleaning \$ 42,360.00 10,590.00 WWTP #2 Mobilization \$ 10,590.00 Cleaning \$ 42,360.00 WWTP #3 Mobilization \$ 10,590.00 Cleaning \$ 42,360.00 sange Order-Mobilization \$ 10,534.00	WWTP #1 Mobilization S 10,590.00 10,590.00 S	WWTP #1 Mobilization \$ 10,590.00 10,590.00 Cleaning \$ 42,360.00 \$ 42,360.00 WWTP #2 Mobilization \$ 10,590.00 \$ - Cleaning \$ 42,360.00 \$ - WWTP #3 Mobilization \$ 10,590.00 \$ - Cleaning \$ 42,360.00 \$ - ange Order-Mobilization \$ 10,534.00 \$ 10,534.00	WWTP #1 Mobilization S 10,590.00 10,590.00 0	WWTP #1 Mobilization S 10,590.00 10,590.00 S 42,360.00 O S	New TP #1	New TP #1 Mobilization S 10,590.00 10,590.00 S 42,360.00 O S 10,590.00 100%	New TP #1	D + E + F WWTP #1 Mobilization S 10,590.00 10,590.00 S 42,360.00 0 S 10,590.00 100% S -	WWTP #1 Mobilization S 10,590.00 10,590.00 0 S 10,590.00 100% S - S Cleaning S 42,360.00 S 42,360.00 S 42,360.00 O S 42,360.00 S 10,590.00 WWTP #2 Mobilization S 10,590.00 S - 0 S - 0% S 10,590.00 Cleaning S 42,360.00 S - 0 S - 0% S 10,590.00 WWTP #3 Mobilization S 10,590.00 S - 0 S - 0% S 10,590.00 Cleaning S 42,360.00 S - 0 S - 0% S 10,590.00 Cleaning S 10,590.00 S - 0 S - 0% S 10,590.00 S 10,590.00 S - 0 S - 0% S 10,590.00 S 10,590.00 S 2 - 0 S - 0% S 10,590.00 S 10,590.00 S 10,590.00

3006123 PO# 214968 Rept# 244957 Page 1 of 2 Pages

TO OWNER: Utilities Inc. of Flor	rida PROJECT: Wekiv	a WWTP	APPLICATION NO: 2 PERIOD TO: 12/23/2016 PROJECT NOs:	Distribution to: OWNER: Utilities Inc of Florida ARCHITECT CONTRACTOR: ECO-2000, Inc
FROM CONTRACTOR: ECO-20 CONTRACT FOR: Wekiva W		:	CONTRACT DATE: 9/9/2016	
CONTRACTOR'S APPLICATI Application is made for payment a Continuation Sheet AIA Documen	ON FOR PAYMENT shown below in connection	with the Contract.	belief the Work covered by this Appl Contract Documents, that all amount	that to the best of the Contractor's knowledge, information and lication for Payment has been completed in accordance with the s have been paid by the Contractor for Work for which previous and payment received from the Owner, and that current payment
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5. RETAINAGE: \$ (Columns D + E on G703) b. 0% of Stored Material (Column F on G703) Total Retainage (line 5a + 5b	\$6,348.00 \$0	\$6.348.00	Subscribed and sworn to before me this 10 day of January Notary Public Mageir W My Commission Expires: 10	MAGEN W. FOOTE Commission # FF 067397 Expires October 30, 2017 Bonded Thru Troy Fain Insurance 800-385-7019
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9. BALANCE TO FINISH I (Line 3 less Line 6)	\$112,248.00	STATE OF THE STATE	AMOUNT CERTIFIED(Attach explanation if amount certific Application and on the Continuation	ed differs from the amount applied for. Initial all figures on this Sheet that are changed to conform to the amount certified.)
CHANGE ORDER	ADDITIONS	DEDUCTIONS		
Total changes approved in previous months by			By:	Date:
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TOTALS	10,534.00			d acceptance of payment are without prejudice to any rights of the
NET CHANGES by	10,534.00		Owner or Contractor under this Cont	ract.

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,

Containing Contractor's signed Certification, is attached.

APPLICATION APPLICATION DATE:

PERIOD DATE:

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

ARCHITECT'S PROJECT NO:

DESCRIPTION OF WORK	SCHEDUL VALUE	ED	WORK CO	MPLE	TED					_	at the same of the	_	
DESCRIPTION OF WORK		ED	FROM		I LUL								
	VALUE		FROM	THI	S PERIOD	MATERIALS	1 9	TOTAL	%	BA	LANCE TO	RE	TAINAGE
	VALUE		PREVIOUS			PRESENTLY	CO	MPLETED	(G + C)	FIN	IISH (C - G)	(IF \	ARIABLE
			APPLICATION			STORED		D STORED					RATE)
			(D + E)			(NOT IN D OR E)	100						
WWTD #1				-) + E + F		-		-	
	\$ 10.50	0.00	10.500.00					10 500 00	1000/				1.050.00
			10,390.00			1					1	3	1,059.00
Cleaning	\$ 42,36	0.00		2	42,360.00	0	3	42,360.00	100%	2	-	2	4,236.00
11/11/2mp //2										1			
		70 (W.S.)						1	2020			1	
7.12.00 (2.0					,-		\$	-	100,000	\$			
Cleaning	\$ 42,36	0.00		S	-	0	S	-	0%	S	42,360.00	1	
								1		1		1	
<u>WWTP #3</u>								I		1		1	
Mobilization	\$ 10,59	0.00		S	-	0	S	-	0%	S	10,590.00	1	
Cleaning	\$ 42,36	0.00		S	-	0	\$	-	0%	S	42,360.00		
										1			
hange Order-Mobilization	\$ 10,53	4.00		S	10,534.00		S	10,534.00	100%			\$	1,053.00
ter Suspension by Owner										1			
and Totals	\$ 169,38	4.00	\$ 10,590.00	S	52,894.00	0.00	5	63,484.00		S	105,900.00	\$	6,348.00
1	Mobilization Cleaning ange Order-Mobilization er Suspension by Owner	Mobilization S 10,59 Cleaning S 42,36 WWTP #2 Mobilization S 10,59 Cleaning S 42,36 WWTP #3 Mobilization S 10,59 Cleaning S 42,36 Manage Order-Mobilization S 10,53 In the control of the control o	Mobilization S 10,590.00 Cleaning S 42,360.00 WWTP #2 Mobilization S 10,590.00 Cleaning S 42,360.00 WWTP #3 Mobilization S 10,590.00 Cleaning S 42,360.00 wwtrp #3 Mobilization S 10,590.00 Cleaning S 10,590.00 S 42,360.00 mange Order-Mobilization S 10,590.00	WWTP #1 S 10,590.00 10,590.00 Cleaning \$ 42,360.00 10,590.00 WWTP #2 Mobilization \$ 10,590.00 Cleaning \$ 42,360.00 WWTP #3 Mobilization \$ 10,590.00 Cleaning \$ 42,360.00 sange Order-Mobilization \$ 10,534.00	WWTP #1 Mobilization S 10,590.00 10,590.00 S	WWTP #1 Mobilization \$ 10,590.00 10,590.00 Cleaning \$ 42,360.00 \$ 42,360.00 WWTP #2 Mobilization \$ 10,590.00 \$ - Cleaning \$ 42,360.00 \$ - WWTP #3 Mobilization \$ 10,590.00 \$ - Cleaning \$ 42,360.00 \$ - ange Order-Mobilization \$ 10,534.00 \$ 10,534.00	WWTP #1 Mobilization S 10,590.00 10,590.00 0	WWTP #1 Mobilization S 10,590.00 10,590.00 S 42,360.00 O S	New TP #1	New TP #1 Mobilization S 10,590.00 10,590.00 S 42,360.00 O S 10,590.00 100%	New TP #1	D + E + F WWTP #1 Mobilization S 10,590.00 10,590.00 S 42,360.00 0 S 10,590.00 100% S -	WWTP #1 Mobilization S 10,590.00 10,590.00 0 S 10,590.00 100% S - S Cleaning S 42,360.00 S 42,360.00 S 42,360.00 O S 42,360.00 S 10,590.00 WWTP #2 Mobilization S 10,590.00 S - 0 S - 0% S 10,590.00 Cleaning S 42,360.00 S - 0 S - 0% S 10,590.00 WWTP #3 Mobilization S 10,590.00 S - 0 S - 0% S 10,590.00 Cleaning S 42,360.00 S - 0 S - 0% S 10,590.00 Cleaning S 10,590.00 S - 0 S - 0% S 10,590.00 S 10,590.00 S - 0 S - 0% S 10,590.00 S 10,590.00 S 2 - 0 S - 0% S 10,590.00 S 10,590.00 S 10,590.00