Final Report Form 3400-189 (rev. 7/30/09)

- Targeted Runoff Management Grant Program (ch. NR 153)
- Notice of Discharge Program (ch. NR 153)
- Urban Nonpoint Source & Storm Water Management Grant Program (ch. NR 155)

NOTICE: This Final Report is authorized under ss. 281.65 and 281.66., Wis. Stats., and chs. NR 153 and NR 155, Wis. Admin. Code. Personally identified information collected will be used for program administration and may be made available to requesters as required under Wisconsin Open Records Law [ss. 19.31-19.39, Wis. Stats.].

INSTRUCTIONS: Your grant agreement requires you to submit a Final Report with your final reimbursement request. This Final Report form must be used in conjunction with the "FINAL REPORT INSTRUCTIONS." The instructions detail how to complete and submit the report to DNR as described in the instructions.

| DIVIT do described in the motio | CHOIIS. | | | | | | | |
|---|----------------------------|-----------------|---|-------------------------|------------------------|--------------------------------------|--|--|
| 1. GRANT TYPE. Check | the one that applies. | | | | | | | |
| ☐ Targeted Runoff Manageme | ent Grant – Agricultural | | ☐ Targeted Runoff Management Grant – Urban | | | | | |
| Urban Nonpoint Source & S Construction | torm Water Management G | rant – | Urban Nonpoint Source & Storm Water Management Grant – Planning | | | | | |
| ☐ Notice of Discharge Grant | | | | | | | | |
| 2. PROJECT NAME & L | OCATION. | 可能是 | | | | | | |
| 2.1. Project Name: | | | 2.2. G | rant Number: | | 1 = N | 576:gill - R | |
| Hans Breitenmoser, Jr. Anima | al Waste Storage System | ji ji | TRC-C | W31-35000-13B | 71.15. 1 | | u melež | |
| 2.3. Governmental Unit Name: | | 1 | 2.4. Pr | imary Watershed Nan | ne: | 2.5. Watersh | ed Code: | |
| Lincoln County Land Services | Department | | Coppe | r River | 90 JUNE 11 - 1 | UW 31 | 7,00 12 0 0 0 7 0 1,000,000 | |
| NOTE FOR SECTION 2.6 (which | ch follows): | | | | | | | |
| Section 2.6. includes five (5) co discrete project locations, attach Hydrologic Unit Code (HUC), us | additional columns for Sec | tion 2.6 as de | escribed | in the instructions. If | ations. I your proj | f your grant has ect occurs in mo | more than five (5) re than one 12-digit | |
| 2.6 Site Location(s) → | A. | В. | | C. | | D. | E | |
| Name of Cost-Share Recipient or Governmental Unit | Hans Breitenmoser Jr. | * 95 | 44 | | | | - 150.7 | |
| Cost-Share Agreement Number (Agricultural only) | TRM 2013-02 | | | ALL C | | | eseParel | |
| 12-Digit Hydrologic Unit Code(s) (HUC) Where Work Was Completed | 070700020404 | | * | mark to | | | All the second | |
| Nearest Surface Receiving Water Affected | | | | | | | | |
| Name: | Joe Snow Creek | | 1 | | | | | |
| Waterbody Identification Code(s) (WBIC): | 5528246 | | • | | | | | |
| Nearest Impaired Water Affected | | | | | | | | |
| Name: | Wisconsin River | | | | | | | |
| Waterbody Identification Code(s) (WBIC): | 1179900 | | | | H. | 1 -1 | - # | |
| Pollutants Reduced | Manure | - 10 (\$10) - 2 | | - 15 11 | | | | |
| Impairments/Impacts | Total Phosphorus | | | | | | 3 | |

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- Urban Nonpoint Source & Storm Water Management Grant Program (ch. NR 155)

| Project Location(s) (cont.) → | A. | В. | C. | D. | E, |
|--|---------------|-------------|-----------|------------------|------------------------------|
| Project Coordinates: | | | | | |
| Town | 31N | 1 | | | to a location term |
| Range | 6E | | | | The state |
| Section | 18 | | acmid9x f | e s gar Arvar ar | an mila ya agar a T <u>a</u> |
| Quarter | SE | | | - I | Ref e in 1 |
| Quarter-Quarter | SE | | | | |
| Latitude (degrees, minutes, seconds North of Equator; use the DNR's Surface Water Data Viewer (SWDV)) | 45 9' 51.9" W | prop | YEST, | - m - m - m | |
| Longitude (degrees, minutes, seconds W of Prime Meridian, use the SWDV) | 89 46' 45.0" | - 0 - 0 - 1 | | | eria activis |

| 3. SUMMARY OF RESULTS. | | | |
|---|---------------------------------|---------------------------|---------------------------------------|
| able A. Agricultural Projects. – Ch. NF | 151 Performance Standards a | nd Prohibitions and Other | Water Resources Management Priorities |
| A.1. Management Measures | Units of Measure | Quantity | Measurement Method Used |
| Sheet, rill and wind erosion | Acres meeting "T" | acres | |
| Manure Storage Facilities: New Construction/Alterations | Number of facilities | 1 facilities | Number |
| New Construction/Alterations | Number of animal units | 138 animal units | |
| Manure Storage Facilities: Closure | Number of facilities | facilities | |
| Manure Storage Facilities: | Number of facilities | 1 facilities | Number |
| Failing/Leaking Facilities | Number of animal units | 138 animal units | |
| Clean Water Diversions in WQMA | Pollutant load reduction | lbs. | |
| | Number of farms with diversions | farms | |
| | Number animal units | animal units | |
| Nutrient Management on Agricultural Land | Acres planned | acres | |
| Prohibition: Manure Storage Overflow | Number of farms | 1 farms | Number |
| Frombition: Manure Storage Overnow | Number of animal units | 138 animal units | y in a |
| Prohibition: Unconfined Manure Pile in WQMA | Number of farms | farms | |
| | Pollutant load reduction | lbs. | 00000 |
| Prohibition: Direct Runoff From Feedlot/Stored Manure | Number of facilities | facilities | * |
| * ************************************ | Number of animal units | animal units | Super Co |
| Deck leitien Helinited Liverte | Feet of bank protected | feet | |
| Prohibition: Unlimited Livestock Access | Number of farms | farms | |

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| Table A. Agricultural Projects. (continued) | Units of Measure | Quantity | Measurement Method Used |
|--|---|-----------------|---------------------------------|
| A.2. Other Management Measures | | | |
| | Units (use feet, acres or number as applicable) | | |
| Streambank & Shoreline Protection | Pollutant load reduction (if | | |
| | method available) | * | |
| | Units (use feet, acres or | | |
| Other: | number as applicable) | | |
| | Pollutant load reduction (if method available) | | |
| | Units (use feet, acres or | | |
| 0.0 | number as applicable) | | |
| Other: | Pollutant load reduction (if | | |
| () | method available) | | |
| | Units (use feet, acres or | ж | art a mass of the second of the |
| Other: | number as applicable) Pollutant load reduction (if | | |
| | method available) | | |
| | , and the same of | | |
| | | | |
| able B. Urban Construction Projects S | erving Developed Areas. | | |
| | | Quantity | Measurement Method Used |
| Required Management Measures | Units of Measure | Quantity | Weasurement Wethod Osed |
| 20-40% Total Suspended Solids (TSS) | TSS reduced | lbs. | |
| Reduction for NR 216 communities | TSS reduction | % | |
| 2. Other Management Measures | | | |
| 20-40% Reduction in TSS for non-NR 216 communities | TSS reduced | lbs. | |
| | TSS reduction | % | |
| 0.000 (0.000 | Pre-development stay-on | 0/ | |
| Infiltration | volume | % | |
| | Stay-on volume | ft³/year | |
| Peak flow discharge for 2 year/24 hour | Change in cubic feet per | £131 | III II III. |
| design storm | second for design year | ft³/sec | |
| Protective areas | Bank protected | feet | |
| Fueling & maintenance areas | Oily sheen presence reduced | □Yes □ No | |
| | Bank erosion reduced | tons | |
| Streambank & Shoreline Protection | Bank protected | feet | |
| | Pollutant load reduction (if | | |
| | method available) | | |
| Other: | Units (use feet, acres or | | |
| | number as applicable) | | |
| | | | |
| | | | |
| ala C. Unban Blanning Besidete | ENTERNIE PROPERTY BY SEPTEMBER 1921 | | |
| ole C. Urban Planning Projects. | nama): | | |
| . Governmental unit(s) involved (list by r | iame): | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| T. | | | |
| 2. Estimate total acres covered by the | Existing Developed Urban Areas | New Development | Total Acres |

Existing Developed Urban Areas

New Development

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- Urban Nonpoint Source & Storm Water Management Grant Program (ch. NR 155)

| planning product: | acres | ac | res | acres | | | | |
|--|---|-----------------------------------|--------------------|---------------------|--|--|--|--|
| C.3. Products developed (check all below that apply) | · Id | entify Documents by Name (if ap | oplicable) | | | | | |
| Storm Water Plan | | 774 56 6 | | | | | | |
| Construction or Erosion Ordinance | s | | | | | | | |
| Post-construction Storm Water Ordinances | 4. | | | | | | | |
| Other Types of Storm Water Qualit Ordinances | y = ================================== | | | | | | | |
| Financing Methods: identified and evaluated | | An an and an an | | | | | | |
| Financing Methods: developed or implemented | | | | | | | | |
| ☐ I & E Plan | | 7 m Neur | | | | | | |
| I & E Implementation Activities | | | | | | | | |
| Other: | | | 7-3-6 | | | | | |
| C.4. Identify the Storm Water goals addressed (check all that apply) | | | | | | | | |
| Reduce TSS | Comments: | | | Maria de la Sa | | | | |
| Maintain infiltration | Comments. | | | 20-4-27 | | | | |
| Control Peak Flow | 1 00 | | | | | | | |
| Protective Areas | | | | | | | | |
| Control of Fueling & Maintenance Areas | | | ¥ | 1 1 | | | | |
| Remove Illicit Discharges | Lamba . | | | | | | | |
| Other: | | | | | | | | |
| | - M L | | | | | | | |
| 4. Satisfaction of Notice Require provide information for each notice in the | rements. If cost sharing for this protable below. | ject was offered under a formal i | notice pursuant to | chs. NR 151 or 243, | | | | |
| Notice Information | 2011年206日出海1 | LEY 1928 VACANI | Notice Satist | faction Information | | | | |
| Chs. NR 151 or 243 Notice Type Issue Date | From (Name) | To (Name) | Satisfied? Yes No | Date Letter Sent | | | | |
| Non-Compliance 3-16-2012 | Lincoln County | Hans Breitenmoser Jr. | | 3-16-2012 | | | | |
| | | | | | | | | |
| | 5 | | | | | | | |
| П | | | | | | | | |

Department and Stacy Dehne - DATCP.

5. Additional Information. (Space will expand to fit your text.)

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| 6. Summary of Project Challenges. (Space will expand to fit y | our text.) |
|---|---|
| The project went well. The only real challenge faced was some unangemoved, but it brought the excavation cost up. | |
| 7. Grantee Certification. | |
| Checking here C certifies that, to the best of your knowledge, the information | tion contained in this report is correct. |
| Name of Authorized Representative (type or print) ↓ | Title of Authorized Representative (type or print) ↓ |
| Diane Wessel | Land Services Administrator |
| Signature of Authorized Representative Ocano Wessel | Date 03/06/15 |
| 8. For Departmental Use Only. | |
| Regional NPS Coordinator – Please complete the following: 8.A. Check here if you have received the following from the project spone (1) printed, signed, original Final Report + attachment one (1) electronic version of Final Report. Send the printed, signed original Final Report with attachments + electronic Community Financial Assistance will forward to Runoff Management Section | version to the Community Financial Assistance Grants Manager. |
| 8.B. Comments about this project: 8.C. Type or print Name of Regional NPS Coordinator → Ruth | M King |
| 8.C. Type or print Name of Regional NPS Coordinator 8.D. Signature of Regional NPS Coordinator Like March 1997 | 8.E. Date 3/10/15 |
| Page 5 | Find Instructions at http://dnr.wi.gov/runoff/financial.htm |

The project was constructed as per design and specs. Inspection was provided by Mark Kaczorowski- Lincoln County Land Conservation

4/09

CONSTRUCTION PLAN

| PRACTICE (360) CLOSURE OF WASTE IMPOUND | MENTS, (313) WASTE STORAGE FACILITY |
|---|-------------------------------------|
| LANDOWNER HANS AND KATHERINE BREITENM | MOSER JR |
| ADDRESS W6982 JOE SNOW ROAD, MERRILL, V | NI 54452 |
| LANDOWNER PHONE NO. (715) 539-3584 | COUNTY_LINCOLN |
| TOWNSHIP_SCOTT | T <u>31</u> N, R <u>6</u> |
| FIELD OFFICE LINCOLN COUNTY LCD | TELEPHONE NO. (715) 539-1049 |

DIGGERS HOTLINE

Call 3 Work Days Before You Dig!

> Nationwide 811

Toll Free 1-800-242-8511

TDD 1-800-542-2289

Website www.diggershotline.com





Scale

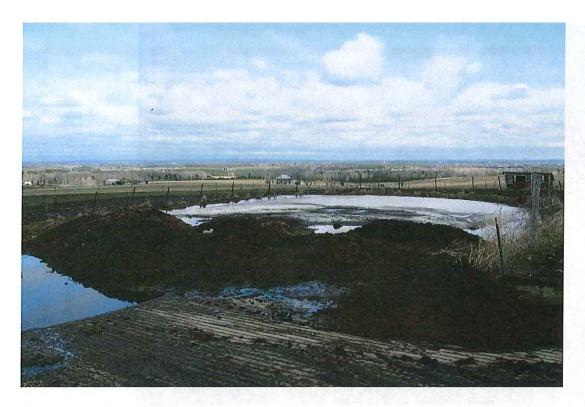
LOCATION MAP

NOTICE TO LANDOWNERS AND EXCAVATORS

Any representation made by the USDA, Natural Resources Conservation Service, or the LINCOLN
County LCD, as to the approximate location or nonexistence of above or under ground hazards does not relieve the owner of the property or the excavator that is hired to complete construction, from notifying Diggers Hotline of the pending construction. You will be liable for damages resulting from construction activities. (Call Diggers Hotline) Ticket # _

| | $c \sim 0.0$ | Date: 4/2012 |
|---------------------------|----------------|----------------|
| Designed by: | Eire Dahnser | Date: |
| Checked by: | 11 - 12 × // c | Date: |
| Approved by: | | Date: 7-24-12 |
| Construction Approved by: | | Date: _/0-/-/4 |
| Job Approval | Class | |

according to and meets MCS Standards



Manure pit before project



Empty manure pit before project



Excavation of new pit



Excavated to final grade



Rebar set up for first of 2 concrete pours



Waterstop joint



Pouring concrete



More pouring of concrete



Rebar set up for second pour



Roller screed in action



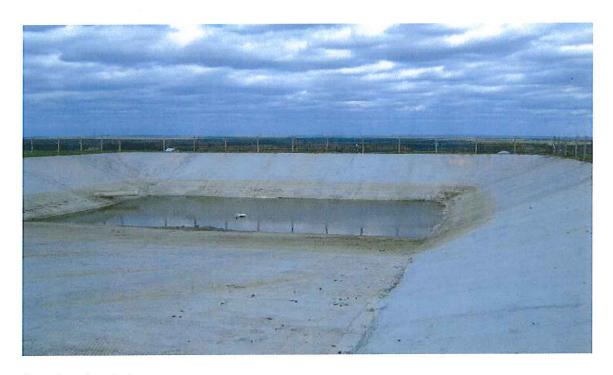
Finishing up the concrete work



Freshly sprayed with curing compound



Fence and warning signs around pit



Completed project

OPERATION AND MAINTENANCE PLAN

MANURE STORAGE FACILITY, MANURE TRANSFER, AND UNDERGROUND OUTLET HANS AND KATHERINE BREITENMOSER JR.

I agree to the following for the next 10 years.

MANURE STORAGE FACILITY

- 1. This manure storage facility is designed to store the manure and bedding from #350 dairy cows for approximately #243 days. The design also includes #3,600 gallons/day of milking center waste water. Any increase in cattle numbers, bedding, milking center waste water or precipitation will result in fewer days of storage available. The facility is also designed to have a minimum of 1' of freeboard, and 0.6' allow for rain and snow on top of the structure. All surface water is diverted from the storage facility.
- 2. Install and maintain a permanent visible marker to indicate the maximum storage depth. When manure and additional water depth reach the marker the facility is considered full and must be emptied.
- 3. Inspect the facility periodically for holes, cracks, leaks or other signs of wear and tear. Mow the back slopes to control brush and trees and other unwanted vegetation.
- 4. The embankments will be fenced to avoid excessive grazing. Graze only when the ground is firm.
- 5. Maintain the necessary safety features, including proper fencing, gates, warning signs, curbs and other similar items.
- 6. Avoid scraping dry or frozen manure into reception pit. Provide protection for humans and animals from falling into the reception pit.
- 7. Begin filling the facility early enough in the fall to cover the inlet pipe opening to avoid freezing.
- 8. Agitate properly according to pump manufacturers recommendations.
- 9. Odors can be reduced by not agitating and spreading on humid days or upwind from nearby neighbors.
- 10. If solids accumulate in the bottom of the facility, remove them periodically.
- 11. Waste application to land must comply with a nutrient management plan developed by a Certified Crop Advisor (CCA). The plan must be written in accordance with the Natural Resources Conservation Service Standard 590 Nutrient Management. The plan must be reviewed and approved by the Lincoln County Land Conservation Department before March 31, 2001.

UNDERGROUND OUTLET

- 1. Inspect the inlet and outlet annually, after major storm events, and after snow melt.
- 2. Keep inlets, orifice plates, trash guards, and collection boxes and structures clean and free of materials that can reduce the flow.
- 3. Repair leaks and broken or crushed lines to insure proper functioning of the conduit.
- 4. Keep adequate backfill over the conduit.
- 5. Brush and trees will be controlled by cutting and/or spraying with proper chemicals.
- 6. Eliminate all burrowing rodents.
- 7. Check outlet conduit and animal guards to ensure proper functioning of the conduit.
- 8. Repair any eroded areas at the pipe outlet.

CONTINGENCY PLAN IF WASTE REACHES - MAXIMUM OPERATING LEVEL

- 1. Daily haul manure to fields and spread according to your 590 Nutrient Management plan.
- 2. Partially empty the manure storage facility and spread according to your 590 Nutrient Management plan.
- 3. If the contingency plan is needed often, consider adding storage volume or reducing water use in the milking center.

EMERGENCY RESPONSE PLAN

Incase of a manure spill, implement an Emergency Response Plan as follows:

- 1. Eliminate the source.
- 2. Contain the spill; if possible, the owner operator is responsible for containing the manure in the event of a spill by using some means (i.e. hay bales, earth embankments).
- 3. Assess the extent of the spill and note any obvious damage.
- 4. Report the spill to: Wisconsin DNR Spill Reporting Hotline at 1-800-943-0003 (this number is staffed 24 hours a day) and Lincoln County Land Information and Conservation Department at 715-539-1049.
- 5. Clean up the spill and spread according to your 590 Nutrient Management plan.
- 6. Repair equipment, restore grades, and reseed affected vegetated areas.
- 7. Document the spill in writing and take photos or video footage of spill and cleanup efforts if possible.

If any of these operation and maintenance items are ignored, you may be required to pay back some or all of the cost share funds provided for the project.

Hans and/or Katherine Breitenmoser Jr.

Date

Mark K. LANDOWNER REIMBURSEMENT AND PAYMENT REQUEST FORM

I hereby request reimbursement for the following costs incurred at my expense in conjunction with the Manure Sturage project.

| | | | The way to be | COSTS | | . COST SHAR |
|---------------------------|---------|----------------|---------------|----------------|---------------|-------------|
| MACHINIERY | ETIKU | RATE | TOTAL COS | | | TRUOMA |
| Tractor (under 50 H.P.) | | \$25/hr. | \$ | at | % | \$ |
| Tractor (50-100 H.P.) | 5 | \$30/hr. | \$ 150 | at | % | \$ |
| Tractor (over 100 H.P.) | | \$35/hr. | \$ | at | % | \$ |
| Skidsteer | 5 | \$30/hr. | \$ 150 | at | % | \$ |
| Small Dozer (D2-3/JD350) | | \$50/hr. | \$ | at | % | \$ |
| Medium Dozer (D4-5/JD450) | | \$60/hr. | \$ | at | % | \$ |
| Large Dozer (D6+) | PART I | \$75/hr. | \$ | at | % | \$ |
| Grader | | \$60/hr. | \$ | at | % | \$ |
| Tractor Backhoe | | \$50/hr. | \$ | at | % | \$ |
| Drill/Seeder | | \$6/hr. | \$ | at | % | \$ |
| Chainsaw | i del i | \$5/hr. | \$ | at | % | \$ 41 - |
| All Terrain Vehicle | /1 | \$10/hr | \$ | at | % | \$ |
| Backpack Sprayer | 7,11 | \$5/hr. | \$ | at | % | \$ |
| Hand Sprayer | IIIε | \$2/hr | \$ | at | % | \$ |
| Boom Sprayer | | \$10/hr | \$ | at | % | \$ |
| LABOR | Maria I | B | | er rjan s | | |
| Labor | 30 | \$10/hr. | \$ 200 | at | % | \$ |
| FENCING MATERIAL | 1061 | | | | | |
| Permanent 448 # of feet | 44844 | \$2.91 | \$ 1303.09 | at actual cost | 4, 19, 10, 22 | \$ |
| Temporary # of feet | | 70.11 | \$ | at actual cost | | \$ |
| OTHER | | | | | | Market Sent |
| Straw or Hay Mulch | 20 | \$2/bale | \$ 40 | at | % | \$ |
| Geotextile (Non-Woven) | | \$1.25/lin.ft. | | at | % | \$ |
| Seotextile (Woven)* | | | \$ | at | % | \$ |
| rosion Control Fabric | | | \$ - | at | % | \$ |
| | TOTAL C | OST | \$ 1843.09 | | fre de la | 4 12 6 |
| TOTAL COST-SHA | DE AMOU | MT (lond | | | | \$ |

I verify the above mentioned services have been rendered by myself on the following date(s): (Please include any applicable receipts)

WDATCP Publication A3656, Custom Rate Guide was used as a reference in the determination of the rates. Rates approved by Lincoln County Land Information, Conservation and University Extension Committee on -December 11th, 2013

Any reimbursement requests that do not fit into listed categories or disagreements with reimbursement amounts will be submitted for review to the Land Information, Conservation and University Extension Committee.

From Hans Breitenmoser Jr 11,843,04 @ 70% Cortshure = \$ 1,290.16

Received Time Feb. 24. 2015 3:48PM No. 1158



QUANTITIES AND REFERENCES

April 21, 2014



Breitenmoser

(360) Closure of Waste Impoundments & (313) Waste Storage Facility

Address:

W6982 Joe Snow Road

City, St, Zip:

Merrill, WI 54452

| Phone: | 715-539-3584 | | · | | |
|--------|--|---------|--------|--------------|--------------------|
| Item | Bld Item | Unit | QTY | Unit Cost | Total Cost |
| 1 | Closure of Waste Impoundments | | | | |
| | Cut and remove concrete | Sq. Ft. | 2,000 | \$.90 | \$3,800 |
| *** | Excavation (Remove 6"-24" Contaminated Soil) | Cu. Yd. | 150 | \$5.00 | \$800 |
| 2 | Manure Storage Facility | | | | 0 |
| G/AL | Strip and Stockpile Topsoil | Cu. Yd. | 600 | \$2.85 | \$1,710 |
| | Excavation (Remove 6"-24" Contaminated Soil) | Cu. Yd. | 500 | \$5.30 | \$2,650 |
| | Earth FIII - Compacted (On-Site) | Cu. Yd. | 1,250 | . \$2.85 | \$3,562 |
| | Concrete Flatwork (#4 Grade 60 @18" O.C.) | Sq. Ft. | 14,000 | \$3.18 | \$44,500 |
| -1644 | 6" PVC Bulb-type Waterstop (3/16" Mln.) | ርቱ | 110 | \$3.00 | \$330 |
| | #6 Steel Dowels 18" Long (Grade 60 12" O.C.) | Each | 111 | \$5.00 | \$550 |
| | Slip Dowel Sleeve (12" O.C.) | Each | 111 | \$3.16 | \$350 |
| ï | White Curing Compound (ASTM C-309, Type 2) | Sq. Ft. | 14,000 | \$.06 | \$840 |
| | Hydrophilic Waterstop Sealant | As | Needed | | 0 |
| 3 | Heavy Use Protection | | | | 0 |
| Alba. | Concrete Flatwork (#4 Grade 60 @ 18" O.C.) | Sq. Ft. | 1,000 | \$3.40 | \$3,400 |
| 9000 | White Curl8ng Compound (ASTM C-309, Type 2) | Sq. Ft. | 1,000 | \$,06 | \$60 |
| | Hydrophilic Waterstop Sealant | As | Needed | | . 0 |
| 4 | Drain Tile | | | | 0 |
| | Animal Guard (Not Required) | Each | 1. | | 0 |
| . 7 | Shape Site to Drain | Job | 1 | | \$1,625 |
| 8 | Reapply Topsoil | Job | 1 | | \$2,350 |
| | Extras | | | | |
| | 12" schedule 40 pipe and labor | | 11 2 2 | | \$2,536 |
| | Road Base | | | | \$1,426 |
| | Excavation including excavation for new pipe, removing old pipe, | | | | |
| | Digging borrow pit and closing borrow pit back up | | | | \$4,140 |
| | Total | | | | <u>\$74,629.00</u> |

All quantities are best estimates based on survey and design information, are calculated in place to neat lines and grades, and may be subject to change as actual site conditions warrant at time of construction.

Payment for any adjusted quantities will be based on unit cost indicated on Bid Schedule.

Labor and transportation of materials are to be considered included with each bid item where applicable. 2)

The above quantities include incidentals required during construction such as compaction equipment, anchors for erosion control met, trench shoring equipment, reinforcement chairs, etc.

The Earth Fill quantity (if applicable) does not account for soil shrinkage.

| PROJECT S | START | DATE | June 1, | 2014 |
|-----------|-------|------|---------|------|
| | | | | |

PROJECT COMPLETION DATE

| ECT TOTAL: Seven-One Thousand | Five Hundred | Fifty Seven and 00/100- | \$74,629.0 |
|-------------------------------|--------------|-------------------------|------------|

Contractor Signature

Contractor Name: (printed)_

Received Time Oct. 13. 2014 2:54PM No. 1009