

DATE:

ORDER NO. **80423001-05**

LIST OF SMOKE TEST SEWER - ANNUAL CONTRACT

CONTRACTOR NO:
 ACCOUNT NO: **101064**
 RADIO #:
 BASIN:

NOTICE OF AWARD
 EXPIRATION DATE:
 CONTRACTOR: **Metals & Materials Engineers**
 Sub BASIN:

The following sewer lines are approved to be smoke tested. The final cost and unit price shall be in accordance with Contract No.: **6069-03**

DIST/ L.L.	MH SECT.		STREET ADDRESS	DIA IN	APPROX. LNTH FT.	ESTIM. PRICE	ESTIM. COST	REMARKS
	FROM	TO						
							\$0.00	
							\$0.00	
							\$0.00	
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							\$0.00	
							\$0.00	
							\$0.00	
							\$0.00	
							\$0.00	
TOTALS:					0		\$0.00	

NOTES:

1. LENGTH AND UNIT PRICE ARE ESTIMATED FINAL PAYMENT WILL BE MADE IN ACCORDANCE WITH CONTRACT UNIT PRICE AND FIELD MEASUREMENT.