

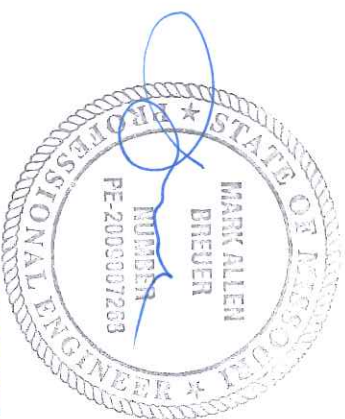
Pergola Park 4th Plat Estimate of Punch list items

Date: 1-22-2020

No.	Punch list Item	Quantity	Unit	Unit Rate	Total	Installed
WATERLINE						
1	Connect to Existing Waterline	5	EA	\$ 2,150.00	\$ 10,750.00	\$ 3,500.00
2	12" C-900	202	LF	\$ 49.00	\$ 9,898.00	\$ 9,898.00
3	8" C-900	1602	LF	\$ 31.25	\$ 50,062.50	
4	8" Class 50 Zinc DIP	20	LF	\$ 75.25	\$ 1,505.00	
5	8" Gate Valve	4	EA	\$ 1,240.00	\$ 4,960.00	
6	8"x8" MJ Tee	2	EA	\$ 450.00	\$ 900.00	
7	8" 11-1/4 Bend	19	EA	\$ 290.00	\$ 5,510.00	
8	8" 22-1/2 Bend	2	EA	\$ 295.00	\$ 590.00	
9	8" 45 Bend	7	EA	\$ 300.00	\$ 2,100.00	
10	12" x 8" Reducer	2	EA	\$ 350.00	\$ 700.00	\$ 350.00
11	12"x8" Tee	1	EA	\$ 715.00	\$ 715.00	
12	12" 11-1/4 Bend	2	EA	\$ 510.00	\$ 1,020.00	\$ 1,020.00
13	12" 22-1/2 Bend	3	EA	\$ 525.00	\$ 1,575.00	\$ 1,575.00
14	12" 45 Bend	3	EA	\$ 555.00	\$ 1,665.00	\$ 1,665.00
15	Perm Fire Hydrant Assembly	3	EA	\$ 4,000.00	\$ 12,000.00	
16	Temp Fire Hydrant Assembly	1	EA	\$ 4,100.00	\$ 4,100.00	
17	Remove Ex. Fire Hydrant	2	EA	\$ 750.00	\$ 1,500.00	
18	Straddle Block	1	EA	\$ 525.00	\$ 525.00	
19	Testing & Sampling	1	LS	\$ 3,500.00	\$ 3,500.00	\$ 825.00
20	Cap Existing Main	2	EA	\$ 500.00	\$ 1,000.00	\$ 1,000.00
21	Removal of Existing Main & Disposal	1	LS	\$ 2,000.00	\$ 2,000.00	
22	Spolis Clean Up	1	LS	\$ 4,500.00	\$ 4,500.00	
Water Sub Total					\$ 121,075.50	
11/12/19 Change Order						
1	12" C-900	31	LF	\$ 49.00	\$ 1,519.00	\$ 1,519.00
2	8" Gate Valve	1	EA	\$ 1,240.00	\$ 1,240.00	\$ 1,240.00
3	12" Gate Valve	1	EA	\$ 2,430.00	\$ 2,430.00	\$ 2,430.00
4	12" 22.5 Bend	1	EA	\$ 525.00	\$ 525.00	\$ 525.00
5	12"x12" Tee	1	EA	\$ 885.00	\$ 885.00	\$ 885.00
6	Straddle Block	1	EA	\$ 525.00	\$ 525.00	\$ 525.00
7	Removal of Existing Main & Disposal	-1	LS	\$ 2,000.00	\$ (2,000.00)	
8	12" x 8" Tee	-1	EA	\$ 715.00	\$ (715.00)	
9	Testing & Sampling Reduction from \$3500 to \$3000	-1	LS	\$ 500.00	\$ (500.00)	
10	Connection to Existing Reduction \$2,150 to \$1750	-5	EA	\$ 400.00	\$ (2,000.00)	
Water Change Order Total					\$ 1,909.00	
Overall Waterline Total					\$ 122,984.50	
Installed Waterline to Date						\$ 26,957.00
Remaining Waterline					\$ 96,027.50	

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<u>STREET & LOT</u>							
1	Remaining Alley	600	SF	\$	7.00	\$	4,200.00
2	4' Sidewalk	260.00	LF	\$	21.00	\$	5,460.00
3	Type "A" Ramps	9	EA	\$	1,250.00	\$	11,250.00
4	Type "B" Ramps	9	EA	\$	1,500.00	\$	13,500.00
					Total Street & Lot		34,410.00
<u>Erosion Control</u>							
1	Install Erosion Control (Seeding/Muching/Silt fence)	1	LS	\$	18,000.00	\$	18,000.00
				<u>Grand Total</u>		<u>\$</u>	<u>269,513.00</u>



01.22.2020