

FINAL SUMMARY

CONTRACTOR: PSE Contractors LLC

TYPE: Water

PROJECT: South Oliver Waterline Extension from MacArthur to 47th Street South
(Oliver, north of 47th St S)

PROJECT #: 448-2023-040458

Munis Proj #/Org #: W3032

ORG CODE #: 54250123

CONTRACT AMOUNT: \$1,285,270.00

ADJUSTED CONTRACT AMOUNT: \$1,285,270.00 - \$46,220.00 = \$1,239,050.00

BID ITEMS	QUANTITIES BID		UNIT PRICE	APPROVED QUANTITIES	TOTAL
LUMP SUM BID ITEMS					
Mobilization	1.00	LS	5,500.00	1.00	\$5,500.00
Site Clearing	1.00	LS	7,000.00	1.00	\$7,000.00
Site Restoration	1.00	LS	100.00	1.00	\$100.00
Traffic Control	1.00	LS	30,945.00	1.00	\$30,945.00
Seeding, Temporary	1.00	LS	3,213.00	1.00	\$3,213.00
Seeding	1.00	LS	9,347.00	1.00	\$9,347.00
MEASURED QUANTITY BID ITEMS					
Pipe, WL, 12" (PVC)	3,370.00	lf	85.00	3,370.00	\$286,450.00
Pipe, WL, 12" (DICL)	101.00	lf	150.00	101.00	\$15,150.00
Pipe, WL, 12" (Directional Drill)	1,966.00	lf	265.00	1,966.00	\$520,990.00
Fire Hydrant Assembly	6.00	ea	8,480.00	6.00	\$50,880.00
Valve Assembly, 12" (Butterfly)	6.00	ea	4,545.00	6.00	\$27,270.00
Concrete Driveway Removed	24.00	sy	30.00	24.00	\$720.00
Concrete Driveway Removed & Replaced	14.00	sy	95.00	14.00	\$1,330.00
Concrete C & G, Type 1 (6")	24.00	lf	40.00	24.00	\$960.00
Pipe, Casing (24" ID min.) (Jack & Bore)	253.00	ea	805.00	253.00	\$203,665.00
Concrete Encasement 8", Reinforced	42.00	lf	50.00	42.00	\$2,100.00
Concrete Encasement 15", Reinforced	22.00	lf	60.00	22.00	\$1,320.00
Parking Lot Removed & Replaced	800.00	sy	85.00	800.00	\$68,000.00
Sign, Existing, Removed and Replaced	2.00	ea	1,000.00	2.00	\$2,000.00
Bollards	6.00	ea	840.00	6.00	\$5,040.00
BMP, Construction Entrance	1.00	ea	1,000.00	1.00	\$1,000.00
BMP Curb Inlet Protection	3.00	ea	55.00	3.00	\$165.00
BMP, Silt Fence	3,750.00	lf	1.90	3,750.00	\$7,125.00
Fence (Chain Link) Removed and Replaced	150.00	lf	20.00	150.00	\$3,000.00
Fence (Chain Link) Temporary	1,600.00	lf	20.00	1,600.00	\$32,000.00
CHANGE ORDER NO. 1					
Pipe, WL, 12" (PVC)	107.00	lf	85.00	107.00	\$9,095.00
Pipe, WL, 12" (DICL)	(44.00)	lf	150.00	(44.00)	(\$6,600.00)
Pipe, WL, 12" (Directional Drill)	(63.00)	lf	265.00	(63.00)	(\$16,695.00)
Concrete Encasement 8", Reinforced	(42.00)	lf	50.00	(42.00)	(\$2,100.00)
Concrete Encasement 15", Reinforced	(22.00)	lf	60.00	(22.00)	(\$1,320.00)
Parking Lot Removed & Replaced	(79.00)	sy	85.00	(79.00)	(\$6,715.00)
Sign, Existing, Removed and Replaced	(2.00)	ea	1,000.00	(2.00)	(\$2,000.00)
BMP, Construction Entrance	(1.00)	ea	1,000.00	(1.00)	(\$1,000.00)
BMP Curb Inlet Protection	(3.00)	ea	55.00	(3.00)	(\$165.00)
Fence (Chain Link) Removed and Replaced	234.00	lf	20.00	234.00	\$4,680.00
Fence (Chain Link) Temporary	(1,170.00)	lf	20.00	(1,170.00)	(\$23,400.00)

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FINAL DAY CHARGED	05/26/26		CONSTRUCTION SUBTOTAL	\$1,239,050.00
			PAID THROUGH PARTIAL 12	\$1,160,830.84
FINAL ACCEPTANCE DATE	08/03/26		*DEFECTS OR	\$0.00
			LIQUIDATED DAMAGES	\$0.00
APPROVED:			TOTAL AMOUNT DUE	\$78,219.16

PROJECT ENGINEER

WORKING DAYS

CHARGED 119

ALLOTTED 150

CONSTRUCTION DIVISION MANAGER

DATE PAID _____
AMOUNT _____

CONTRACTOR