

FINAL SUMMARY

CONTRACTOR: McCullough Excavation Inc.

TYPE: WDS, SWD, SS

PROJECT: Water Distribution System to serve Brookfield South Addition Phase 6

Water Distribution System to serve Brookfield South Addition Phase 7

Storm Water Sewer #775 Improvements to serve Brookfield South Addition Phase 6 & 7

Sanitary Sewer Improvements to serve Brookfield South Addition Phase 6 & 7

Location: (south of 37th Street North, east of Greenwich Road)

PROJECT #/ORG CODE/MUNIS #: 448-2022-029530 47125124 E4115 \$129,360.00

PROJECT #/ORG CODE/MUNIS #: 448-2022-029532 47125224 E4116 \$71,600.00

PROJECT #/ORG CODE/MUNIS #: 458-2022-085517 47314424 E4114 \$97,088.00

PROJECT #/ORG CODE/MUNIS #: 468-2022-029540 47272824 E4113 \$234,668.00

CONTRACT AMOUNT: \$532,716.00

ADJUSTED CONTRACT AMOUNT: \$532,716.00 - \$3,300 = \$529,416.00

	BID ITEMS	QUANTITIES BID		UNIT PRICE	APPROVED QUANTITIES	TOTAL
	LUMP SUM BID ITEMS - E4115 - GROUP 1					
1	Maintain Existing BMPs	1.00	LS	100.00	1.00	\$100.00
2	Seeding	1.00	LS	100.00	1.00	\$100.00
3	Site Clearing	1.00	LS	1,980.00	1.00	\$1,980.00
4	Site Restoration	1.00	LS	1,500.00	1.00	\$1,500.00
	MEASURED QUANTITY BID ITEMS - E4115 - GROUP 1					
5	Pipe, WL 8"	1,582.00	lf	60.00	1,582.00	\$94,920.00
6	Pipe, WL 8", Directional Drilled	47.00	lf	140.00	47.00	\$6,580.00
7	Pipe, DICL 8"	21.00	lf	80.00	21.00	\$1,680.00
8	Valve Assembly, 8"	2.00	ea	2,500.00	2.00	\$5,000.00
9	Fire Hydrant Assembly	2.00	ea	7,000.00	2.00	\$14,000.00
10	BMP, Construction Entrance	1.00	ea	500.00	1.00	\$500.00
11	Valve Assembly, Air Release	1.00	ea	3,000.00	1.00	\$3,000.00
	LUMP SUM BID ITEMS - E4116 - GROUP 2					
12	Maintain Existing BMPs	1.00	LS	100.00	1.00	\$100.00
13	Site Clearing	1.00	LS	1,500.00	1.00	\$1,500.00
14	Site Restoration	1.00	LS	1,500.00	1.00	\$1,500.00
	MEASURED QUANTITY BID ITEMS - E4116 - GROUP 2					
15	Pipe, WL 8"	855.00	lf	60.00	855.00	\$51,300.00
16	Fire Hydrant Assembly	2.00	ea	7,000.00	2.00	\$14,000.00
17	Valve Assembly, Blowoff 2"	2.00	ea	1,600.00	2.00	\$3,200.00
	LUMP SUM BID ITEMS - E4114 - GROUP 3					
18	Maintain Existing BMPs	1.00	LS	100.00	1.00	\$100.00
19	Seeding	1.00	LS	100.00	1.00	\$100.00
20	Site Clearing	1.00	LS	10,000.00	1.00	\$10,000.00
21	Site Restoration	1.00	LS	7,000.00	1.00	\$7,000.00
	MEASURED QUANTITY BID ITEMS - E4114 - GROUP 3					
22	Pipe, SWS 15"	283.00	lf	80.00	283.00	\$22,640.00
23	Pipe, SWS 18"	247.00	lf	85.00	247.00	\$20,995.00
24	Pipe, End Section 18"	1.00	ea	4,000.00	1.00	\$4,000.00
25	Inlet, Curb (Type 1A) (L=10' W=3')	4.00	ea	7,500.00	4.00	\$30,000.00
26	Rip-Rap, Light Stone	27.00	sy	60.00	27.00	\$1,620.00
27	Fill, Sand (Flushed & Vibrated)	71.00	lf	3.00	71.00	\$213.00
28	BMP, Curb Inlet Protection	4.00	ea	75.00	4.00	\$300.00
29	BMP, Drop Inlet Protection	1.00	ea	120.00	1.00	\$120.00

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PROJECT #/ORG CODE/MUNIS #: 458-2022-085517 47314424 E4114 \$97,088.00

PROJECT #/ORG CODE/MUNIS #: 468-2022-029540 47272824 E4113 \$234,668.00

CONTRACT AMOUNT: \$532,716.00

ADJUSTED CONTRACT AMOUNT: \$532,716.00 - \$3,300 = \$529,416.00

	BID ITEMS	QUANTITIES BID		UNIT PRICE	APPROVED QUANTITIES	TOTAL
	LUMP SUM BID ITEMS - E4113 - GROUP 4					
30	Maintain Existing BMPs	1.00	LS	100.00	1.00	\$100.00
31	Seeding	1.00	LS	100.00	1.00	\$100.00
32	Site Clearing	1.00	LS	8,000.00	1.00	\$8,000.00
33	Site Restoration	1.00	LS	4,300.00	1.00	\$4,300.00
	MEASURED QUANTITY BID ITEMS - E4113 - GROUP 4					
34	Pipe, SS 8"	1,272.00	lf	75.00	1,272.00	\$95,400.00
35	Riser Assembly 4", Manhole Stub	8.00	ea	2,500.00	8.00	\$20,000.00
36	Riser Assembly 4", Vertical	1.00	ea	2,500.00	1.00	\$2,500.00
37	Riser Assembly 8", Cleanout w/ Single Wye	1.00	ea	3,300.00	1.00	\$3,300.00
38	Riser Assembly 8", Cleanout w/ Double Wye	3.00	ea	3,300.00	3.00	\$9,900.00
39	Riser Assembly 4", Wye Extension	5.00	ea	2,500.00	5.00	\$12,500.00
40	MH, Standard SS (4')	5.00	ea	6,000.00	5.00	\$30,000.00
41	Fill, Flowable	157.00	lf	200.00	157.00	\$31,400.00
42	Air Testing, SS Pipe	1,272.00	lf	3.00	1,272.00	\$3,816.00
43	MH Adjusted, SS	4.00	ea	2,500.00	4.00	\$10,000.00
44	Fill, Sand (Flushed & Vibrated)	934.00	lf	3.00	934.00	\$2,802.00
45	BMP, Construction Entrance	1.00	ea	550.00	1.00	\$550.00
	CHANGE ORDER #1 (E4113)					
38	Riser Assembly 8", Cleanout w/ Double Wye	(1.00)	ea	3,300.00	(1.00)	(\$3,300.00)

FINAL DAY CHARGED 08/08/25

FINAL ACCEPTANCE DATE 08/08/25

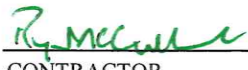
APPROVED:



PROJECT ENGINEER



CONSTRUCTION DIVISION MANAGER



CONTRACTOR

CONSTRUCTION SUBTOTAL \$529,416.00

PAID THROUGH PARTIAL 5 \$498,579.00

DEFECTS OR \$0.00

LIQUIDATED DAMAGES \$0.00

TOTAL AMOUNT DUE \$30,837.00

WORKING DAYS

CHARGED 40

ALLOTTED 40

DATE PAID

AMOUNT