

FINAL SUMMARY

CONTRACTOR: Mies Construction Co.

TYPE: WDS

PROJECT: Water Distribution System to serve Clear Creek 3rd & 4th Addition Phase 8

Location: (south of US54 HWY, west of 143rd Street East)

PROJECT #/ORG CODE/MUNIS #: 448-2024-013790 / E4093 / 47124824

CONTRACT AMOUNT: \$105,607.00

ADJUSTED CONTRACT AMOUNT: \$105,607.00 - \$10,890.00 = **\$94,717.00**

BID ITEMS	QUANTITIES BID		UNIT PRICE	APPROVED QUANTITIES	TOTAL
LUMP SUM BID ITEMS					
1 Testing	1.00	LS	1.00	1.00	\$1.00
2 Site Clearing	1.00	LS	25.00	1.00	\$25.00
3 Site Restoration	1.00	LS	25.00	1.00	\$25.00
4 Maintain Existing BMPs	1.00	LS	1.00	1.00	\$1.00
5 Pipe, Connect to Existing	1.00	LS	4,455.00	1.00	\$4,455.00
6 Seeding, Temporary	1.00	LS	25.00	1.00	\$25.00
MEASURED QUANTITY BID ITEMS					
7 Pipe, WL 8"	966.00	LF	64.00	966.00	\$61,824.00
8 Fire Hydrant Assembly	2.00	LF	10,865.00	2.00	\$21,730.00
9 Valve Assembly, Blowoff	2.00	LF	2,285.00	2.00	\$4,570.00
10 Valve Assembly, 8" (Gate)	3.00	EA	3,785.00	3.00	\$11,355.00
11 Fill, Sand (Flushed & Vibrated)	84.00	EA	19.00	84.00	\$1,596.00
Change Order No. 01					
6 Seeding, Temporary	(1.00)	LS	25.00	(1.00)	(\$25.00)
8 Fire Hydrant Assembly	(1.00)	LF	10,865.00	(1.00)	(\$10,865.00)

FINAL DAY CHARGED 01/05/26

CONSTRUCTION SUBTOTAL \$94,717.00

PAID THROUGH PARTIAL 2 \$89,981.15

FINAL ACCEPTANCE DATE 02/11/26

DEFECTS OR \$0.00

LIQUIDATED DAMAGES \$0.00

APPROVED:

TOTAL AMOUNT DUE **\$4,735.85**



PROJECT ENGINEER

WORKING DAYS

CHARGED 9

ALLOTTED 30

CONSTRUCTION DIVISION MANAGER


CONTRACTOR Dallas Mies, VP

DATE PAID _____

AMOUNT _____