FINAL SUMMARY

CONTRACTOR: Phillips Southern Electric
TYPE: Sanitary Sewer
PROJECT: SWS #807 Improvements at Wassall and Hydraulic (west of Hydraulic, south of Pawnee)
PROJECT NO.: 458-2024-085592
O.C.A. NO.: 56092070 / W4018-54250024 / E3144-40109423
PPN NO.: 56092070 / 54250024 / 40109423
CONTRACT AMOUNT: $222,897.00
ADJUSTED CONTRACT AMOUNT: $222,897.00 - $3,680.00 = $219,217.00

BID ITEMS	QUANTITIES BID		UNIT PRICE	APPROVED QUANTITIES	TOTAL
LUMP SUM BID ITEMS					
Sodding	1.00	LS	13,800.00	1.00	$13,800.00
Traffic Control	1.00	LS	9,500.00	1.00	$9,500.00
Site Clearing	1.00	LS	5,000.00	1.00	$5,000.00
Site Restoration	1.00	LS	2,500.00	1.00	$2,500.00
MEASURED QUANTITY BID ITEMS-SWS					
Pipe, SWS 15"	597.00	lf	77.00	597.00	$45,969.00
Inlet, Curb (Type 1) (L=5' W=3')	2.00	ea	5,800.00	2.00	$11,600.00
Inlet, Curb (Type 1) (L=10' W=3')	1.00	ea	8,900.00	1.00	$8,900.00
MH, Standard SWS (4')	1.00	ea	4,800.00	1.00	$4,800.00
Connect to Existing Structure	1.00	ea	2,500.00	1.00	$2,500.00
Fill, Sand (Flushed & Vibrated)	556.00	lf	20.00	556.00	$11,120.00
Inlet Underdrain	53.00	lf	25.00	53.00	$1,325.00
Sign, Existing, Removed and Replaced	9.00	ea	797.00	9.00	$7,173.00
BMP, Back of Curb Protection	1,988.00	lf	1.00	1,988.00	$1,988.00
BMP, Curb Inlet Protection	4.00	ea	150.00	4.00	$600.00
MEASURED QUANTITY BID ITEMS-WATER - W4018					
Valve Box Adjusted	2.00	ea	1,000.00	2.00	$2,000.00
Pipe, WL 12" DICL	20.00	lf	200.00	20.00	$4,000.00
Fire Hydrant Assembly	1.00	ea	8,200.00	1.00	$8,200.00
Service Line, Long 1"	3.00	ea	2,500.00	3.00	$7,500.00
Pipe, WL 6" DICL (Fire Service Relocation)	20.00	lf	150.00	20.00	$3,000.00
Hydro Excavation	1.00	LS	3,500.00	1.00	$3,500.00
MEASURED QUANTITY BID ITEMS-E3144					
Concrete Pavement (VG) 7" (Reinf)	209.00	sy	120.00	209.00	$25,080.00
Crushed Rock Base 5", Reinforced	224.00	sy	20.00	224.00	$4,480.00
Concrete C & G, Type 1 (6" & 1-1/2")	166.00	lf	35.00	166.00	$5,810.00
Concrete Curb, Mono Edge (6-5/8" & 1-1/2")	127.00	lf	25.00	127.00	$3,175.00
Concrete Driveway 6"	366.00	sf	10.00	366.00	$3,660.00
Concrete Driveway 8"	420.00	sf	12.00	420.00	$5,040.00
Concrete Sidewalk 4"	194.00	sf	8.00	194.00	$1,552.00
Pavement Removed	255.00	sy	35.00	255.00	$8,925.00
Sidewalk, Drive, &/or Pkg Lot Removed	120.00	sy	35.00	120.00	$4,200.00
Wheelchair Ramp w/ Detectable Warnings	5.00	ea	1,200.00	5.00	$6,000.00
Change Order No. 1 Charge to ORG #56092070					
Relocate Traffic Signal Conduit	1.00	LS	6,785.00	1.00	$6,785.00
Inlet Underdrain	(53.00)	lf	25.00	(53.00)	($1,325.00)
BMP, Back of Curb Protection	(1,988.00)	lf	1.00	(1,988.00)	($1,988.00)
BMP, Curn Inlet Protection	(4.00)	ea	150.00	(4.00)	($600.00)
Change Order No. 1 Charge to Munis #W4018					
Valve Box Adjusted	(2.00)	ea	1,000.00	(2.00)	($2,000.00)
Pipe, WL 12" DICL	(3.00)	lf	200.00	(3.00)	($600.00)
Service Line, Long 1"	(3.00)	ea	2,500.00	(3.00)	($7,500.00)
Pipe, WL 6" DICL (Fire Service Relocation)	(20.00)	lf	150.00	(20.00)	($3,000.00)
Change Order No. 1 Charge to Munis #E3134					

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BID ITEMS	QUANTITIES BID		UNIT PRICE	APPROVED QUANTITIES	TOTAL
Concrete C&G, Type 1 (6" & 1-1/2")	35.00	lf	35.00	35.00	$1,225.00
Concrete Curb, Mono Edge (6-5/8" & 1-1/2")	(31.00)	lf	25.00	(31.00)	($775.00)
Concrete Driveway 6"	(119.00)	sf	10.00	(119.00)	($1,190.00)
Concrete Driveway 8"	47.00	sf	12.00	47.00	$564.00
Concrete Sidewalk 4"	703.00	sf	8.00	703.00	$5,624.00
Sidewalk, Drive, &/or Pkg Lot Removed	(40.00)	sf	35.00	(40.00)	($1,400.00)
Wheelchair Ramp w/ Detectable Warnings	2.00	ea	1,250.00	2.00	$2,500.00

FINAL DAY CHARGED 08/04/25

FINAL ACCEPTANCE DATE 09/03/25

CONSTRUCTION SUBTOTAL	$219,217.00
PAID THROUGH PARTIAL	$187,168.05
DEFECTS OR	$0.00
*LIQUIDATED DAMAGES	$1,500.00
TOTAL AMOUNT DUE	$30,548.95

*3 Days @ $500.00 per day

WORKING DAYS
CHARGED 33
ALLOTTED 30

APPROVED:

PROJECT ENGINEER

CONSTRUCTION DIVISION MANAGER

CONTRACTOR

DATE PAID _____
AMOUNT _____