

FINAL SUMMARY

CONTRACTOR: Dondlinger & Sons Construction Co., Inc.

TYPE: Water

PROJECT: Equus Wellfield Spurline Replacements Phase III

Equus Beds Wellfield

PROJECT NO.: 448-2022-006890

MUNIS/O.C.A. NO.: W9022

ORG CODE: 54254519

CONTRACT AMOUNT: \$1,892,928.00

ADJUSTED CONTRACT AMOUNT: \$1,892,928.00 + \$2,704.00 - \$21,478.50 = \$1,874,153.50

BID ITEMS	QUANTITIES BID		UNIT PRICE	APPROVED QUANTITIES	TOTAL
BASE BID LUMP SUM BID ITEMS - GROUP 1					
Site Clearing	1.00	LS	35,000.00	1.00	\$35,000.00
Site Restoration	1.00	LS	2,100.00	1.00	\$2,100.00
Mobilization	1.00	LS	77,000.00	1.00	\$77,000.00
Seeding, Temporary	1.00	LS	15,111.00	1.00	\$15,111.00
Seeding	1.00	LS	61,090.00	1.00	\$61,090.00
M17 BASE BID MEASURED QUANTITY BID ITEMS - GROUP 1					
Pipe, WL 16" DICL RJ	8.00	lf	128.00	8.00	\$1,024.00
Pipe, WL 16" RJ	120.00	lf	130.00	120.00	\$15,600.00
Pipe, WL 16"	70.00	lf	207.00	70.00	\$14,490.00
Pipe, Connect to Existing	1.00	ea	2,100.00	1.00	\$2,100.00
Pipe, Cut and Cap	2.00	ea	1,075.00	2.00	\$2,150.00
6" Temporary Blowoff Assembly	1.00	ea	1,850.00	1.00	\$1,850.00
Sign, Water Supply Line	1.00	ea	950.00	1.00	\$950.00
Well House Structure Modifications	1.00	ea	41,858.00	1.00	\$41,858.00
Well House Piping Modifications	1.00	ea	37,000.00	1.00	\$37,000.00
BMP, Silt Fence	150.00	lf	4.00	150.00	\$600.00
M27 & M28 BASE BID MEASURED QUANTITY BID ITEMS - GROUP 1					
Pipe, WL 12" DICL RJ	19.00	lf	116.00	19.00	\$2,204.00
Pipe, WL 12" RJ	174.00	lf	103.00	174.00	\$17,922.00
Pipe, WL 12"	2,103.00	lf	81.00	2,103.00	\$170,343.00
Pipe, WL 16" DICL RJ	9.00	lf	162.00	9.00	\$1,458.00
Pipe, WL 16" RJ	283.00	lf	141.00	283.00	\$39,903.00
Pipe, WL 16"	2,545.00	lf	123.00	2,545.00	\$313,035.00
Pipe, Steel Casing (28" OD min.) by Boring	48.00	lf	780.00	48.00	\$37,440.00
Valve Assembly, 12"	1.00	ea	3,300.00	1.00	\$3,300.00
Valve Assembly, 16"	1.00	ea	5,200.00	1.00	\$5,200.00
2" Combination Air Valve Assembly	2.00	ea	8,600.00	2.00	\$17,200.00
Pipe, Connect to Existing	1.00	ea	2,300.00	1.00	\$2,300.00
Pipe, Cut and Cap	6.00	ea	1,400.00	6.00	\$8,400.00
6" Temporary Blowoff Assembly	1.00	ea	1,875.00	1.00	\$1,875.00
Sign, Water Supply Line	3.00	ea	950.00	3.00	\$2,850.00
Remove and Replace Gravel Drive	70.00	lf	26.00	70.00	\$1,820.00
Fence Removed & Replaced	68.00	lf	25.00	68.00	\$1,700.00
Hedge Row Removed	447.00	lf	18.00	447.00	\$8,046.00
Well House Structure Modifications	2.00	ea	37,478.00	2.00	\$74,956.00
Well House Piping Modifications	2.00	ea	32,000.00	2.00	\$64,000.00
BMP, Ditch Check	2.00	ea	120.00	2.00	\$240.00
BMP, Silt Fence	490.00	lf	2.90	490.00	\$1,421.00

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BID ITEMS	QUANTITIES BID	UNIT PRICE	UNIT PRICE	APPROVED QUANTITIES	TOTAL
M33 BASE BID MEASURED QUANTITY BID ITEMS - GROUP 1					
Pipe, WL 12" DICL RJ	13.00	lf	94.00	13.00	\$1,222.00
Pipe, WL 12" RJ	105.00	lf	106.00	105.00	\$11,130.00
Pipe, WL 12"	781.00	lf	80.00	781.00	\$62,480.00
Pipe, Connect to Existing	1.00	ea	2,300.00	1.00	\$2,300.00
Pipe, Cut and Cap	2.00	ea	950.00	2.00	\$1,900.00
6" Temporary Blowoff Assembly	1.00	ea	1,875.00	1.00	\$1,875.00
Sign, Water Supply Line	1.00	ea	950.00	1.00	\$950.00
Well House Structure Modifications	1.00	ea	41,858.00	1.00	\$41,858.00
Well House Piping Modifications	1.00	ea	35,800.00	1.00	\$35,800.00
BMP, Silt Fence	50.00	lf	7.96	50.00	\$398.00
M39 & M40 BASE BID MEASURED QUANTITY BID ITEMS - GROUP 1					
Pipe, WL 16" DICL RJ	11.00	lf	237.00	11.00	\$2,607.00
Pipe, WL 16" RJ	210.00	lf	134.00	210.00	\$28,140.00
Pipe, WL 16"	2,152.00	lf	121.00	2,152.00	\$260,392.00
Valve Assembly, 16" Butterfly	2.00	ea	5,300.00	2.00	\$10,600.00
Tap Existing 48" PCCP for 16" Connection	1.00	ea	52,000.00	1.00	\$52,000.00
Pipe, Connect to Existing	1.00	ea	135.00	1.00	\$135.00
Pipe, Cut and Cap	3.00	ea	1,100.00	3.00	\$3,300.00
6" Temporary Blowoff Assembly	1.00	ea	1,875.00	1.00	\$1,875.00
Sign, Water Supply Line	1.00	ea	950.00	1.00	\$950.00
Fence Removed & Replaced	60.00	lf	30.00	60.00	\$1,800.00
Well House Structure Modifications	2.00	ea	37,478.00	2.00	\$74,956.00
Well House Piping Modifications	2.00	ea	32,000.00	2.00	\$64,000.00
BMP, Ditch Check	1.00	ea	318.00	1.00	\$318.00
M16 ADD ALTERNATE 4 LUMP SUM BID ITEMS - GROUP 5					
Site Clearing	1.00	LS	5,000.00	1.00	\$5,000.00
Site Restoration	1.00	LS	500.00	1.00	\$500.00
Mobilization	1.00	LS	10,000.00	1.00	\$10,000.00
Seeding, Temporary	1.00	LS	1,896.00	1.00	\$1,896.00
Seeding	1.00	LS	6,583.00	1.00	\$6,583.00
M16 ADD ALTERNATE 4 MEASURED QUANTITY BID ITEMS - GROUP 5					
Pipe, WL 16" DICL RJ	13.00	lf	124.00	13.00	\$1,612.00
Pipe, WL 16" RJ	89.00	lf	133.00	89.00	\$11,837.00
Pipe, WL 16"	170.00	lf	151.00	170.00	\$25,670.00
Pipe, Connect to Existing	1.00	ea	1,500.00	1.00	\$1,500.00
Pipe, Cut and Cap	2.00	ea	1,075.00	2.00	\$2,150.00
6" Temporary Blowoff Assembly	1.00	ea	1,850.00	1.00	\$1,850.00
Sign, Water Supply Line	1.00	ea	950.00	1.00	\$950.00
Well House Structure Modifications	1.00	ea	41,858.00	1.00	\$41,858.00
Well House Piping Modifications	1.00	ea	37,000.00	1.00	\$37,000.00

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BID ITEMS	QUANTITIES BID		UNIT PRICE	APPROVED QUANTITIES	TOTAL
Change Order #1					
Pipe, WL 16" RJ	6.00	lf	141.00	6.00	\$846.00
Pipe, Steel Casing (28" OD min.) by Boring	2.00	lf	780.00	2.00	\$1,560.00
Fence Removed & Replaced	28.00	lf	25.00	28.00	\$700.00
Pipe, WL 12" DICL RJ	(8.00)	lf	94.00	(8.00)	(\$752.00)
Pipe, WL 12" RJ	18.00	lf	106.00	18.00	\$1,908.00
Pipe, WL 16"	3.00	lf	121.00	3.00	\$363.00
Flex Coupling	1.00	LS	3,327.00	1.00	\$3,327.00
Wafer Check Valve	7.00	ea	193.00	7.00	\$1,351.00
Pressure Element Transmitter	(1.00)	LS	6,599.00	(1.00)	(\$6,599.00)
Change Order #2					
6" Temporary Blowoff Assembly	(1.00)	ea	1,850.00	(1.00)	(\$1,850.00)
6" Temporary Blowoff Assembly	(1.00)	ea	1,875.00	(1.00)	(\$1,875.00)
Remove and Replace Gravel Drive	(15.00)	lf	26.00	(15.00)	(\$390.00)
BMP, Ditch Check	(2.00)	ea	120.00	(2.00)	(\$240.00)
BMP, Silt Fence	(295.00)	lf	2.90	(295.00)	(\$855.50)
6" Temporary Blowoff Assembly	(1.00)	ea	1,875.00	(1.00)	(\$1,875.00)
BMP, Silt Fence	(50.00)	lf	7.96	(50.00)	(\$398.00)
6" Temporary Blowoff Assembly	(1.00)	ea	1,875.00	(1.00)	(\$1,875.00)
Sign, Water Supply Line	2.00	ea	950.00	2.00	\$1,900.00
BMP, Ditch Check	(1.00)	ea	318.00	(1.00)	(\$318.00)
6" Temporary Blowoff Assembly	(1.00)	ea	1,850.00	(1.00)	(\$1,850.00)
Seeding, Temporary	(1.00)	LS	15,111.00	(1.00)	(\$15,111.00)
Seeding, Temporary	(1.00)	LS	1,896.00	(1.00)	(\$1,896.00)
Well House Modifications, Additional	1.00	LS	5,155.00	1.00	\$5,155.00

FINAL DAY CHARGED 04/04/23

CONSTRUCTION SUBTOTAL \$1,874,153.50

PAID THROUGH PARTIAL 14 \$1,763,940.29

FINAL ACCEPTANCE DATE 05/05/23

DEFECTS OR \$0.00

LIQUIDATED DAMAGES \$0.00

APPROVED:

TOTAL AMOUNT DUE \$110,213.21

WORKING DAYS

PROJECT ENGINEER

CHARGED 118

CONSTRUCTION DIVISION MANAGER

ALLOTTED 240

CONTRACTOR

DATE PAID _____
AMOUNT _____