

TO OWNER:

City of Green Cove Springs

PO: 2722719

APPLICATION NO:

3

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ENGINEER
<input checked="" type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

CR 209 South

PERIOD TO: 7/31/2121

FROM CONTRACTOR:

VIA ENGINEER:

General Underground

PO BOX 870

Chiefland , Fl 32644

PROJECT NUMBER: 2722719

CONTRACT FOR: CR 209 South

CONTRACT DATE: 1/9/21

Item	Description	Qty		Unit Price	QTY Installed	Total	Previous Qty	Total	Total Qty	Total
1	Mobilization 4%	1	LS	\$ 14,598.50		\$ -	1	\$ 14,598.50	1	\$ 14,598.50
2	Preconstruction Video	1	LS	\$ 3,000.00		\$ -	1	\$ 3,000.00	1	\$ 3,000.00
3	4" Connection to Exsistng Main	1	LS	\$ 2,000.00		\$ -	0	\$ -	0	\$ -
4	12" Connection to Exsistng Main	1	EA	\$ 5,000.00		\$ -	0	\$ -	0	\$ -
5	12" PVC	3500	LF	\$ 65.00	1062	\$ 69,030.00	2275	\$ 147,875.00	3337	\$ 216,905.00
6	4" FPVC	3500	LF	\$ 25.00	115	\$ 2,875.00	3277	\$ 81,925.00	3392	\$ 84,800.00
7	4" GV	2	EA	\$ 1,100.00	6	\$ 6,600.00	0	\$ -	6	\$ 6,600.00
8	12" GV	3	EA	\$ 3,500.00	4	\$ 14,000.00	0	\$ -	4	\$ 14,000.00
9	2" Blow off Assembly (FM)	1	EA	\$ 2,775.00		\$ -	0	\$ -	0	\$ -
10	Temporary Sample Tap	2	EA	\$ 1,000.00		\$ -	0	\$ -	0	\$ -
11	Sod Restoration	5000	Sqft	\$ 1.00		\$ -	0	\$ -	0	\$ -
12	Dewatering	1	EA	\$ 7,500.00	1	\$ 7,500.00	0	\$ -	1	\$ 7,500.00
13	Asbuilts	1	Ea	\$ 10,000.00		\$ -	0	\$ -	0	\$ -
Total										
Total Monthly Billings						\$ 100,005.00	Total Billings to Date		\$ 347,403.50	