

TO OWNER: City of Green Cove Springs

PO: 2722719

APPLI 1

Distribution to:

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

CR 209 South

PERIC 6/10/2021

FROM CONTRACTOR:

VIA ENGINEER:

General Underground  
PO BOX 870  
Chiefland , Fl 32644

PROJECT NUMBER: 2722719

CONTRACT DATE: 1/9/21

CONTRACT FOR: CR 209 South

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	2275	\$ 147,875.00	0	\$ -	2275	\$ 147,875.00
6	4" FPVC	3500	LF	\$ 25.00		\$ -	3277	\$ 81,925.00	3277	\$ 81,925.00
7	4" Gate Valve	2	EA	\$ 1,100.00		\$ -	0	\$ -	0	\$ -
8	12" GV	3	EA	\$ 3,500.00		\$ -	0	\$ -	0	\$ -
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		\$ -	0	\$ -	0	\$ -
13	Asbuilts	1	Ea	\$ 10,000.00		\$ -	0	\$ -	0	\$ -

Total

Total Monthly Billings

\$ 147,875.00

Total Billings to Date

\$ 247,398.50