

Estimate Quantity Update Worksheet

Project Name:

City of Mission wastewater treatment plant Wet Well Rehab

Date: 6/14/2024



Contractor: Mor-Wil, LLC

COUNTY Hidalgo  
 PAY APPLICATION 1  
 Work Type: Wet Well Rehab

Contract Price: \$159,636.32  
 Work Done this Mo \$159,636.32  
 % Complete: 100%

ITEM NO.	DESCRIPTION	UNIT	PROJECT QTY	Unit Price	Project Amount	THIS PERIOD Pay App # 1		PREVIOUS PAY APP #	
						Monthly Quantity	Item Cost Monthly	Monthly Quantity	Item Cost Monthly
1	Mobilization and Demobilization	LS	1	\$ 11,284.00	\$ 11,284.00	1	\$11,284.00		
2	Labor * 4 Weeks on Site * Safety Equipment	LS	1	\$ 80,580.50	\$ 80,580.50	1	\$80,580.50		
3	Sikacrete 211 SCC Plus * Purchased by pallet	LS	1	\$ 22,568.00	\$ 22,568.00	1	\$22,568.00		
4	Sikagard 62 (Wall Liner)	LS	1	\$ 32,396.22	\$ 32,396.22	1	\$32,396.22		
5	12-Inch Cast Iron Line Extension * 30 LF of 12-Inch Cast Iron * 1- 12-Inch 90 * 4 SS Brackets	LS	1	\$ 3,803.80	\$ 3,803.80	1	\$3,803.80		
<b>Additional Work</b>									
6	4-inch Downdrain	LS	1	\$ 1,200.00	\$ 1,200.00	1	\$1,200.00		
7	12-Inch Cast Iron Line Extension * 30 LF of 12-Inch Cast Iron * 1- 12-Inch 90 * 4 SS Brackets	LS	1	\$ 3,803.80	\$ 3,803.80	1	\$3,803.80		
8	Sikacrete coating of 2- 12 inch Cast Iron pipe	LS	1	\$ 4,000.00	\$ 4,000.00	1	\$4,000.00		
Sub-totals					\$ 159,636.32		\$159,636.32		
<b>Total:</b>									

ADMINISTRATIVE  
 PRELIMINARY ENGINEERING  
 CONSTRUCTION ENGINEERING  
 Total to Date

Total to Date \$159,636.32

Prepared and Checked By:

Signature: Albert Garza III

Printed Name: 6/14/2024



