



3701 Olson Drive, Daytona Beach, FL 32124

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BILLING SUMMARY

Date: August 14, 2018

Project Name: ISB/Clyde Morris Blvd Water Main Emergency Repair

Project Number: 18-064

Project Owner: The City of Daytona Beach

Item No.	Description of Work	Qty.	Units	Unit Price	Extension
1	Labor and Equipment	18	Days	\$16,000.00	\$288,000.00
2	Subcontractors	1	LS	\$46,178.41	\$46,178.41
3	Vendors/Suppliers	1	LS	\$75,274.11	\$75,274.11
4	Profit at 23%	1	LS	\$27,934.08	\$27,934.08
Contract Amount					\$437,386.60



Labor and Equipment

Daily Rate x Number of Days = Labor and Equipment

\$16,000.00 x 18 days = **\$288,000.00**

Subcontractors

1	Acme Barricades	Barrier wall and maintenance of traffic devices	\$20,857.41
2	Rangeline Tapping Services, Inc.	20" line stop	\$19,885.00
3	A-1 Florida Sod, Inc.	Furnish and install sod	\$5,436.00
Total			\$46,178.41

Vendors/Suppliers

1	Bryson Crane Rental Service, LLC	Light pole removal	\$954.00
2	A-Potty-Rent	Portable restroom	\$79.88
3	Concrete Cutting & Breaking Co.	Slab sawing	\$4,650
4	Rogers Environmental	Erosion control	\$1,376.00
5	Blood Hound, LLC	Utility location	\$500.00
6	Atlantic Well Points, LLC	Standby time for on-site crew; United Rentals delivery fee	\$1,350.00
7	United Rentals	8' x 8' trench box	\$2,823.00
8	United Rentals	Sealed plans	\$1,250.00
9	United Rentals	16' x 16' trench box	\$8,633.50
10	United Rentals	10' x 10' trench box	\$4,128.54
11	Trench Plate Rental Co.	Stormwater pipe plugs	\$942.90

12	Ferguson Waterworks	Ductile iron pipe and fittings	\$9,211.81
13	Fortiline Waterworks	16" bell restraint	\$358.91
14	The Home Depot	Miscellaneous materials	\$303.76
15	Preferred Materials, Inc.	Concrete (5 cy for thrust block)	\$1,067.14
16	The Home Depot	Thrust block formwork	\$80.35
17	Fortiline Waterworks	Pipe wrap; 2" brass plug	\$15.98
18	Fortiline Waterworks	Ramnek strips	\$149.10
19	P & S Paving, Inc.	57 stone	\$755.86
20	P & S Paving, Inc.	Fill dirt	\$746.80
21	Oceanside Land Surveying, LLC	Curb and roadway layout	\$435.00
22	HD Supply	Dowels	\$597.47
23	HD Supply	Zip strips	\$223.65
24	Cemex Construction	Concrete (Type E curb; Type F curb)	\$938.27
25	Preferred Materials, Inc.	Expansion material	\$649.12
26	Preferred Materials, Inc.	Concrete (slab replacement)	\$12,128.81
27	Romines, Inc.	Place concrete (Type E curb; Type F curb; 10" roadway slab)	\$7,200.00
28	Coastal Construction Products	Backer rod; self-leveling caulk (roadway joints)	\$563.50
29	Cemex Construction	Concrete (sidewalk; traffic separator)	\$2,252.26
30	Bryson Crane Rental Service, LLC	Light Pole Installation	\$636.00
31	Extreme Striping, Inc.	Striping	\$2,750.00
32	Romines, Inc.	Place concrete (sidewalk and traffic separator)	\$7,200.00
33	United Rentals	Hose 3x50 Layflat	\$159.75
34	Southern Equipment Rentals	Rotary Hammer, Light Tower	\$162.75
Total			\$75,274.11