

P.I. M005992 DeKalb - DeKalb County - Water & Sewer

Pay Item and Description	Additional Description	Unit	In-Kind Items			Betterment Items		In-Kind / Betterment Total Qty	Actual Bid Costs					Final QTY	Final Cost
			Orig Plan Total Qty	Orig Est Price	Unit Orig Est Cost	Orig Plan Total Qty	Orig Est Cost		Actual Bid Total Qty	Actual Bid Unit Price	Actual Total Bid Cost	Actual In-Kind Bid Cost	Actual Betterment Bid Cost		
611-8140 ADJUST WATER VALVE BOX TO GRADE(611-8140)		EA	43	\$ 350.00	\$ 15,050.00		\$ -	43	43	\$ 1,312.00	\$ 56,416.00	\$ 56,416.00	\$ -	\$ -	\$ -
611-8050 ADJUST MANHOLE TO GRADE(611-8050)		EA	34	\$ 1,000.00	\$ 34,000.00		\$ -	36	36	\$ 2,445.00	\$ 88,020.00	\$ 88,020.00	\$ -	\$ -	\$ -
	<i>GDOT SHARE</i>				TOTAL EST In-Kind						TOTAL Actual Bid Cost	TOTAL Actual In-Kind Bid Cost	TOTAL Actual Betterment Bid Cost	TOTAL	\$ -
	0.00%				\$ 49,050.00		\$ -				\$ 144,436.00	\$ 144,436.00	\$ -		
	<i>FACILITY OWNER SHARE</i>				TOTAL ESTIMATE IN-KIND (NON-REIMBURSABLE) FACILITY OWNER SHARE		TOTAL ESTIMATE IN-KIND & BETTERMENT				TOTAL BID COST IN-KIND (NON-REIMBURSABLE) FACILITY OWNER SHARE	TOTAL BID COST IN-KIND & BETTERMENT		CHECK RECEIVED	\$ -
	100.00%				\$ 49,050.00	\$ 49,050.00					\$ 144,436.00	\$ 144,436.00			
					TOTAL ESTIMATE IN-KIND (REIMBURSABLE) GDOT SHARE	TOTAL ESTIMATE IN-KIND (NON-REIMBURSABLE) FACILITY OWNER SHARE & BETTERMENT					TOTAL BID COST IN-KIND (REIMBURSABLE) GDOT SHARE	TOTAL BID COST IN-KIND (NON-REIMBURSABLE) FACILITY OWNER SHARE & BETTERMENT		AMOUNT DUE FROM UTILITY OWNER COMBINED GOVT.	\$ -
					\$ -	\$ 49,050.00					\$ -	\$ 144,436.00			

Notes: