



March 21, 2017

Stephanie Bailes
Executive Director
Cade Museum
904 South Main Street
Gainesville, Florida 32601

**Re: The Cade Museum
Utility Connection Costs**

Ms. Bailes:

As discussed, we have requested breakout proposals for all site utility work associated with the Cade Museum. The information below is directly from our subcontractors and represents a total cost to extend all required utilities from their existing sources to within 5' of the building.

• WG Johnson	\$	79,763.00
○ Storm Drainage	\$	38,431.00
○ Sanitary Sewer	\$	12,752.00
○ Potable Water	\$	9,480.00
○ Fire Line	\$	19,100.00
• Burgess & Dudley	\$	31,000.00
○ Conduit and Fittings (Materials)	\$	20,000.00
○ Conduit and Fittings (Labor)	\$	6,500.00
○ Supervision	\$	2,500.00
○ Equipment Rental	\$	2,000.00
• GRU	\$	57,610.71
○ Underground Power	\$	36,060.00
○ Utility Connection	\$	21,550.71

Total cost to install all required utilities to within 5' of the building is:

One Hundred Sixty-Eight Thousand Three Hundred Seventy-Three Dollars and Seventy-One Cents
.....\$ **168,373.71**

Please find the attached subcontractor proposals showing this information. If you have any questions or need any additional information at this time, please let me know.

Sincerely,

Joshua P. Blackford
Project Manager



W.G. Johnson and Son, Inc.
Heavy Equipment and Utility Contractors

"We Dig Alachua County"

Cade Museum Utilities Breakdown

W.G. Johnson and Son, Inc.

Item	Item Description	Quantity	Unit
13	Demo Ex C Box	1	Ea
14	Demo 15" RCP	80	LF
15	2x2 Concrete Area Drain (S1, S2 & S3)	3	Ea
16	P8 Manhole (S4, S6 & S7)	3	Ea
17	C Box (S5)	1	Ea
18	4" Perf Underdrain	53	LF
19	4" PVC	61	LF
20	6" PVC	84	LF
21	8" PVC	28	LF
22	10" CPE	200	LF
23	12" CPE	120	LF
24	15" CPE	320	LF
25	4" Storm CO	1	Ea
26	10" CO (10" to 8")	1	Ea
27	12x4 Wye & Bend	1	Ea
28	10x8 Wye & Bend	1	Ea
29	10x4 Wye & Bend	1	Ea
30	4" 45 Bend	2	Ea
31	4" 90 Bend	4	Ea
32	4" Cap	4	Ea
33	6" 90 Bend	2	Ea
34	6" Cap	2	Ea
35	8" 45 Bend	1	Ea
36	8" 90 Bend	1	Ea
37	8" Cap	1	Ea
Storm Drainage: \$38,431.00			

1	6" DR-18 Certalok Pipe by directional Drill	40	LF
2	6" PVC (0'-6')	56	LF
3	6" Backwater Valve	1	EA
4	6" Adaptor Coupling	1	EA
5	6"x6" PVC Wye & Bend	1	EA
6	6" Cleanout	1	EA
7	6" Recessed C/O Plug	1	EA
8	6" Cap	1	EA
9	6"x4" Wye & Bend	1	EA
10	4" PVC	14	LF
11	4" Cleanout	1	EA
12	Handhole Ring & Cover	1	EA
13	Sewer Relief Valve	1	Ea
Sanitary Sewer: \$12,752.00			
1	Adjust existing Valve Box	1	Ea
2	12"x6" Wet Tap (By GRU)	1	Ea
3	6" Gate Valve	1	Ea
4	Fire Hydrant Assembly (By GRU)	1	Ea
5	Water Service (20 LF)	1	LS
6	3/4" Meter Assembly (Yoke Expansion and Meter by GRU)	1	Ea
7	3" Water Line	60	LF
8	3" Backflow Preventer Assembly	1	Ea
Water: \$9,480.00			
9	6" PVC Fire Line	60	LF
10	6" Bell Restraint	3	Ea
11	6" 22.5 Bend W/ Rest	1	Ea
12	6" Post Indicator Valve	1	Ea
13	6" Building Riser	1	Ea
14	6" Backflow Prevention Assembly	1	Ea
15	Fireline Certification and Testing	1	LS
Fire Line: \$19,100.00			

Total of all Utilities is: 79,763.00

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGE(S)

TO: Oelrich Construction
275 NW 137th Drive, Suite A
Jonesville, FL 32669

PROJECT: 1619 - Cade Museum

APPLICATION NO: 5

Distribution to:

FROM CONTRACTOR:
W.G. Johnson and Son, Inc
2430 NW 73rd Place
Gainesville, FL 32653

ARCHITECT:

PERIOD TO: 03/20/17

☒ OWNER
☒ ENGINEER
☐ CONTRACTOR

PROJECT NOS:

CONTRACT FOR: Site Work

CONTRACT DATE: 04/12/16

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

SEE ATTACHED SWORN STATEMENT FROM CONTRACTOR TO OWNER

1. ORIGINAL CONTRACT SUM	\$	\$239,280.00
2. Net change by Change Orders	\$	8,149.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	247,429.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	\$142,378.50
5. RETAINAGE: (Original Contract Only)		
a. 10 % of Completed Work (Column D + E on G703)	\$	14,237.85
b. 10 % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	14,237.85
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	128,140.65
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	121,928.85
8. CURRENT PAYMENT DUE	\$	6,211.80
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	119,288.35

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$8,149.00	
Total approved this Month		
TOTALS	\$8,149.00	\$0.00
NET CHANGES by Change Order	\$8,149.00	\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: W.G. Johnson and Son, Inc.

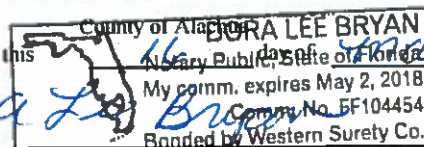
By: Matthew Bryan Date: 3-16-2017

State of Florida

Subscribed and sworn to before me this

Notary Public:

My Commission expires



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 6,211.80

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

1619 - Cade Museum

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 5
APPLICATION DATE: 3/20/2016
PERIOD TO: 3/20/2016
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C CONTRACT VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	Paving and Drainage	\$197,948.00	\$88,897.50	\$4,000.00	Storm Drainage Only = \$38,431	\$92,897.50	47%	\$105,050.50	\$9,289.75
	Sanitary Sewer	\$12,752.00	\$10,000.00	\$2,752.00		\$12,752.00	100%	\$0.00	\$1,275.20
	Water	\$9,480.00	\$9,330.00	\$150.00		\$9,480.00	100%	\$0.00	\$948.00
	Fire	\$19,100.00	\$19,100.00			\$19,100.00	100%	\$0.00	\$1,910.00
	Change Orders								
	Change Order 1: SW Undercut	\$8,149.00	\$8,149.00			\$8,149.00	100%	\$0.00	\$814.90
	Change Order 2: 57 Stone footing and tree stump removal	\$7,170.00	\$7,170.00			\$7,170.00	100%	\$0.00	\$717.00
	Change Order 3: Stone for Entrance	\$4,500.00	\$4,500.00			\$4,500.00	100%	\$0.00	\$450.00
	Load Contaminated Soil	\$4,260.00	\$4,260.00			\$4,260.00	100%	\$0.00	\$426.00
	Reverse Change Order 2 and 3. Billed Separately	(\$15,930.00)	(\$15,930.00)			(\$15,930.00)	100%	\$0.00	(\$1,593.00)
	GRAND TOTALS	\$247,429.00	\$135,476.50	\$6,902.00	\$0.00	\$142,378.50	94%	\$105,050.50	\$14,237.85

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 3 PAGES

TO CONTRACTOR: Oelrich Construction, Inc.
275 NW 137th Drive, Suite A
Jonesville, Florida 32669

PROJECT: Cade Museum

APPLICATION NO: Four

PERIOD TO: 7/25/2016

PROJECT NO: SC-1619-16-0010

CONTRACT DATE: 4/11/2016

Distribution to:

- ☐ OWNER
☐ ARCHITECT
☒ CONTRACTOR
☐
☐

FROM CONTRACTOR: Burgess and Dudley, Inc.
24462 NW 9th Place
Newberry, Florida 32669

NO
E

CONTRACT FOR: Division 26 - Electrical

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.


CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner		ADDITIONS
TOTAL		DEDUCTIONS
Approved this Month		
Number	Date Approved	
1	5/26/2016	\$ 2,459.82
2	7/12/2016	\$ 5,385.59
TOTALS		\$ 7,845.41
Net change by Change Orders		\$ 7,845.41

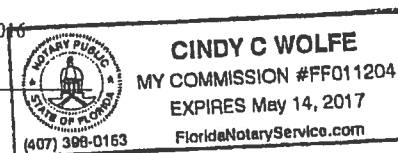
1. ORIGINAL CONTRACT SUM	\$ 605,125.00
2. Net change by Change Orders	\$ 7,845.41
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 612,970.41
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 72,875.00
5. RETAINAGE:	
a. 10% of Completed Work (Column D+E on G703)	\$ 7,287.50
b. 10% of Stored Material (Column F on G703)	\$ -
Total Retainage (Line 5a+5b or Total in Column I of G703)	\$ 7,287.50
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 65,587.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 56,362.50
8. CURRENT PAYMENT DUE	\$ 9,225.00 ✓
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$ 547,382.91

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Burgess and Dudley, Inc.
24462 NW 9th place
Newberry, Florida 32669

By:  Date: 7/19/2016
Bo Dudley, President

State of: Florida County of: ALACHUA
Subscribed and sworn to before me this 19th day of July, 2016
Notary Public: 
My Commission expires:



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: _____ Date: _____
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under the Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: Four

APPLICATION DATE: 7/19/2016

PERIOD TO: 7/25/2016

ARCHITECTS PROJECT NO: Cade Museum

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)		
1	SWITCHGEAR (M)	\$ 30,000.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 30,000.00	\$ -
2	SWITCHGEAR (L)	\$ 12,000.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 12,000.00	\$ -
3	FIXTURES (M)	\$ 230,000.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 230,000.00	\$ -
4	FIXTURES (L)	\$ 15,000.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 15,000.00	\$ -
5	CONDUIT & FITTINGS (M)	\$ 60,000.00	\$ -	\$ 5,000.00	\$ -	\$ 5,000.00	8.33%	\$ 55,000.00	\$ 500.00
6	CONDUIT & FITTINGS (L)	\$ 55,500.00	\$ -	\$ 2,500.00	\$ -	\$ 2,500.00	4.50%	\$ 53,000.00	\$ 250.00
7	WIRE (M)	\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 20,000.00	\$ -
8	WIRE (L)	\$ 15,000.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 15,000.00	\$ -
9	SUPERVISION (M)	\$ 2,500.00	\$ -	\$ 500.00	\$ -	\$ 500.00	20.00%	\$ 2,000.00	\$ 50.00
10	SUPERVISION (L)	\$ 10,000.00	\$ 3,000.00	\$ 1,000.00	\$ -	\$ 4,000.00	40.00%	\$ 6,000.00	\$ 400.00
11	MOBILIZATION	\$ 7,500.00	\$ 7,500.00	\$ -	\$ -	\$ 7,500.00	100.00%	\$ -	\$ 750.00
12	EQUIPMENT RENTAL	\$ 3,000.00	\$ -	\$ 500.00	\$ -	\$ 500.00	16.67%	\$ 2,500.00	\$ 50.00
13	DEMOLITION (M)	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 500.00	100.00%	\$ -	\$ 50.00
14	DEMOLITION (L)	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 500.00	100.00%	\$ -	\$ 50.00
15	FIRE PENETRATION (M)	\$ 1,000.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 1,000.00	\$ -
16	FIRE PENETRATIONS (L)	\$ 1,000.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 1,000.00	\$ -
17	FIRE ALARM (M)	\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 20,000.00	\$ -
18	FIRE ALARM (L)	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 10,000.00	\$ -
19	LIGHTNING PROTECTION (M)	\$ 16,000.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 16,000.00	\$ -
20	LIGHTNING PROTECTION (L)	\$ 3,000.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 3,000.00	\$ -
21	FLOOR BOXES (M)	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 10,000.00	\$ -
22	FLOOR BOXES (L)	\$ 3,000.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 3,000.00	\$ -
23	POLE BASES (M)	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 5,000.00	\$ -
24	POLE BASES (L)	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 2,000.00	\$ -
25	BOND	\$ 17,625.00	\$ 17,625.00	\$ -	\$ -	\$ 17,625.00	100.00%	\$ -	\$ 1,762.50
26	SLAB (M)	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 10,000.00	\$ -
27	SLAB (L)	\$ 6,000.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 6,000.00	\$ -
28	TEMPORARY POWER (M)	\$ 5,000.00	\$ 2,000.00	\$ 500.00	\$ -	\$ 2,500.00	50.00%	\$ 2,500.00	\$ 250.00
29	TEMPORARY POWER (L)	\$ 3,000.00	\$ 500.00	\$ 250.00	\$ -	\$ 750.00	25.00%	\$ 2,250.00	\$ 75.00
30	CO #1 - PR #2	\$ 2,459.82	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 2,459.82	\$ -
31	CO #2 - PR #4	\$ 5,385.59	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 5,385.59	\$ -
32	SITE COND & FITTINGS (M)	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	100.00%	\$ -	\$ 2,000.00
33	SITE COND & FITTINGS (L)	\$ 6,500.00	\$ 6,500.00	\$ -	\$ -	\$ 6,500.00	100.00%	\$ -	\$ 650.00
34	SITE SUPERVISION (M)	\$ 2,500.00	\$ 2,500.00	\$ -	\$ -	\$ 2,500.00	100.00%	\$ -	\$ 250.00
35	SITE EQUIPMENT RENTAL	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00	100.00%	\$ -	\$ 200.00
36		\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -
37		\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -
38		\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -
39		\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -
40		\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -
	TOTAL	\$ 612,970.41	\$ 62,625.00	\$ 10,250.00	\$ -	\$ 72,875.00		\$540,095.41	\$7,287.50



City of Gainesville
Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville, Florida 32601
www.gru.com

ACCOUNT NUMBER: 2000-4522-7027
CUSTOMER NAME: OELRICH CONSTRUCTION INC

PAGE: 1

BILL DATE: 06/10/2016

ACCOUNT STATEMENT

ITEMIZED ITEMS	REFERENCE	CURRENT CHARGES
LABOR <div>PAID</div> <div>CK. NO. <u>19852</u> DATE <u>6/27/14</u></div>	Document: 570000214549 Contact Rene Zamot at (352) 393-1562 with questions regarding this invoice. 70432_811 S MAIN ST_OH-UG CONV & RLCT FACILITI <div><div>Oelrich Construction, Inc.</div><div>Approval <u>[Signature]</u> Date _____</div><div>Project No. <u>1019</u> Extra _____</div><div>Cost Code <u>01-1301</u></div><div>Accounting Use Only</div><div>Vendor IDGL# _____</div><div><div>Accounting Rec'vd</div><div>6/16/16 smg</div><div>Date Initial</div></div><div><div>Accounting Posted</div><div>6/24/14</div><div>Date Initial</div></div></div>	36,060.00
ACCOUNT SUMMARY		
PREVIOUS BALANCE		0.00
PAYMENT(S)		0.00
BALANCE FORWARD		0.00
CURRENT CHARGES		36,060.00
TOTAL AMOUNT DUE		\$36,060.00

Please tear off this portion and return it with your payment in the enclosed envelope.



Please write account number on check and make payable to Gainesville Regional Utilities.
Thank you for your payment.

Account # 2000-4522-7027

Payment Amount

GAINESVILLE REGIONAL UTILITIES

TOTAL AMOUNT DUE

\$36060.00

MISC AR - 530
OELRICH CONSTRUCTION INC
275 NW 137TH DR
NEWBERRY FL 32669-2662

Payment Due: 06/30/2016

200045227027 00 00000000 003606000



GAINESVILLE REGIONAL UTILITIES

Energy Delivery Engineering

Contact Person: Rene Zamot

Contact Phone Number: (352) 393-1562

Authorization Letter

Date : June 8, 2016

To : Oelrich Construction INC
Ethan Newport
275 NW 137th Drive, Suite A
Jonesville FL 32669

Work Site Address: 811 S Main St, Gainesville, FL 32601

Work Order #: 70432

Business Partner # : 1000050601

Contract Acct. # : 200045227027

☐ Gainesville Regional Utilities has received a request from you (or your company) to perform the following work:

- ☒ Engineering *Electric Design*
- ☒ Material Order *Material associated with OH-UG conversion and relocation of existing facilities.*
- ☒ Construction *Cost associated with the installation, removal, and relocation of electric equipment.*

The lump sum charge for the work described above is : \$ **36,060.00**

Requested work will not begin until this executed authorization letter with the advance payment is received. Please sign in the space provided and return it with your advance payment to Payment Remittance Office or hand deliver to our Administration Building address below.

Please coordinate with the above contact person to ensure all preliminary work has been completed and necessary resources are scheduled to support the GRU work schedule.

This quote is valid for 90 calendar days from the date of this letter. If GRU does not receive this signed authorization within 90 days the work order will be cancelled. Any changes to this Authorization requires a change order.

Signature

Date

Name (Please Print)

Title

Company

Payment Remittance Office

Gainesville Regional Utilities
Attention: Accounts Receivable
PO Box 147117, Station A100
Gainesville, FL 32614-7117

GRU Administration Building

Cashier
301 SE 4th Avenue
Gainesville, FL 32601

NOTE TO CUSTOMER: IN ORDER TO PROCESS PAYMENTS CORRECTLY FOR THE WORK DESCRIBED ABOVE, PLEASE INCLUDE THE WORK ORDER NUMBER AND CONTRACT ACCOUNT NUMBER ON YOUR CHECK.

CHECK OR PURCHASE ORDER #

Name: **Cade Museum Foundation, Inc.**
904 S. Main St.
Gainesville FL 32601

Estimate #: **16-0378**
Date: **11/3/2016**

Proj: **CADE MUSEUM**
811 S MAIN ST

QUANTITY	DESCRIPTION	UNIT COST	TOTAL COST
1	3/4" WATER METER CONNECTION CHARGE 542 GPD - 25168 sq. ft. - 'Library and Museum'	2,515.32	2,515.32
1	3/4" SEWER CONNECTION CHARGE 542 GPD - 25168 sq. ft. - 'Library and Museum'	7,612.39	7,612.39
1	3/4" WATER METER IRR ONLY - Reclaimed	433.00	433.00
1	6" WATER MAIN TAP - for potable water	5,270.00	5,270.00
1	2" WATER MAIN TAP - for reclaimed irrigation water	970.00	970.00
1	SEWER PLAN REVIEW FEE	1,320.00	1320.00
1	WATER PLAN REVIEW FEE	730.00	730.00
1	FIRE HYDRANT	2,700.00	2700.00

Make all checks payable to: Gainesville Regional Utilities

TOTAL DUE ->

\$21,550.71 *

If you have any questions concerning this Estimate call New Services

PHONE: 352-393-1413 - Monday thru Friday 8:00 A.M - 5:00 P.M

FAX: (352) 334-3480

**The above charges are subject to change and will be due at the current rate at the time the invoice is paid*

48 HOURS BEFORE YOU DIG CALL SUNSHINE 811. IT'S THE LAW IN FLORIDA