



## Newport Road Waterline Expense Reconciliation

### REVISED PROJECT COSTS

<u>Item</u>		<u>Estimated</u>
		<u>Cost</u>
<b>1</b>	Invoice No. 5556: Install 24-inch inline valve and replace a 12-inch valve	\$ <b>64,038</b>
<b>2</b>	Invoice No. 5557: Replace additional 8-inch valve	\$ <b>36,450</b>
<b>3</b>	Invoice No. 5558: 12-inch valve leaking gasket	\$ <b>4,162</b>
<b>4</b>	Invoice No. 5559: Cutting flange to correct size for 24-inch valve	\$ <b>5,023</b>
<b>5</b>	Invoice No. 5561: Additional water main break	\$ <b>16,032</b>
<b>Total Project Cost</b>		<b>\$ <u>125,705</u></b>