

## DRAW INSPECTION REPORT

&gt; REPORT DATE: 10/22/2024



## &gt; ORDER DETAILS:

PROJECT NAME: [REDACTED]  
PROJECT ADDRESS: [REDACTED]  
INSPECTION TYPE: Commercial Draw Inspection (New Build)  
DRAW/APP #: 1  
PREPARED FOR: [REDACTED]  
ORDERED BY: [REDACTED]  
ORDER DATE: 10/21/2024  
INSPECTOR: [REDACTED]  
DATE PERFORMED: 10/22/2024  
INVOICE #: 2056  
OBS FEE: [REDACTED]

## &gt; INSPECTOR OPINION:

PERIOD DRAW AMT REQUESTED	OBS FUNDING RECOMMENDATION	ESTIMATED % TO COMPLETION
\$1,051,094.77	\$1,051,094.77	43.18%

The Estimated % to Completion above is meant to reflect the total work completed and material purchased as a percentage of the total project budget of \$ 2,562,599.00 . This percentage is a reflection of our opinion after performing a physical inspection of the project site and reviewing documentation provided for the above-referenced Order.

## &gt; COMPUTATION METHOD

PERIOD DRAW	REQUESTED	RECOMMENDED	DIFFERENCE
Work Completed	\$ 1,106,415.55	\$ 1,106,415.55	\$ -
Stored Material	\$ -	\$ -	\$ -
Other Cost	\$ -	\$ -	\$ -
Period Retainage (5.00%)	\$ (55,320.78)	\$ (55,320.78)	\$ -
Retainage Due for Final	\$ -	\$ -	\$ -
<b>Total Period Draw</b>	<b>\$ 1,051,094.77</b>	<b>\$ 1,051,094.77</b>	<b>\$ -</b>

COMPLETION	AS REQUESTED	AS RECOMMENDED	DIFFERENCE
Total Completed and Stored to Date	\$ 1,106,415.55	\$ 1,106,415.55	\$ -
Project % Funded	43.18%	43.18%	0.00%

## &gt; REMARKS

**Recommended Funding Amt: \$ 1,051,094.77**

- Water, Sewer, and Drainage work is substantially complete and in line with [REDACTED] Pay App #1 (10/07/2024) . Water leads are in progress.

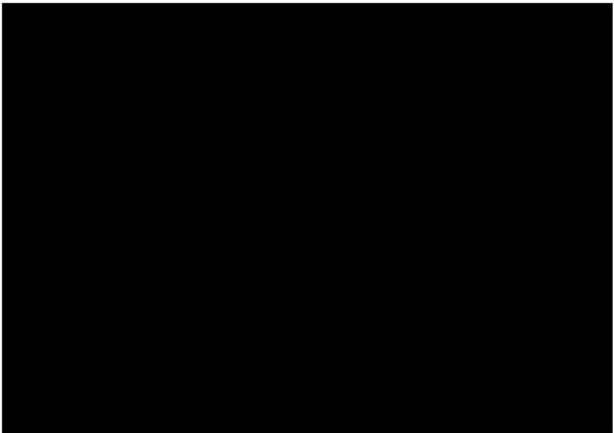
REPORT COMPLETED BY: Kevin O'Kelley

EMAIL: kevin@oakbankservices.com

PHONE: (713) 819-3067

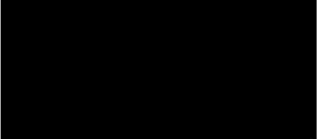
SIGNATURE: Kevin O'Kelley

DATE: 10/22/2024



**Date:** 10/7/2024  
**Billing Number:** 24029-01  
**Bill Period:** 9/20/2024-10/7/2024  
**Estimate Number:** One

**Job Name:**  
**Billing to:**



Contract Amount:	\$1,090,021.75
Total Work to Date:	\$1,106,415.55
Less Retainage(5%):	-\$55,320.78
Total	\$1,051,094.77
Less Previous Estimate	\$0.00
Total Due Per Estimate #1	\$1,051,094.77 ✓
Original Contract Amount:	\$1,090,021.75
Change Order #1	\$70,118.80
Change Order #2	\$12,500.00
Change Order #3	\$15,500.00
Revised Contract Amount:	\$1,188,140.55

Bid Item Number	Bid Description	Unit	Contract Qty	Unit Price	SCHEDULED VALUE	THIS ESTIMATE		PREVIOUS ESTIMATE		TOTAL TO DATE		BALANCE TO COMPLETE
						Qty	AMOUNT	Qty	AMOUNT	Qty	AMOUNT	
	<b>Water Dist.</b>											
1	4" C900 DR18	LF	210	\$24.70	\$5,187.00	210	\$5,187.00		\$0.00	210	\$5,187.00	\$0.00
2	6" C900 DR18	LF	185	\$31.65	\$5,855.25	185	\$5,855.25		\$0.00	185	\$5,855.25	\$0.00
3	8" C900 DR 18	LF	2317	\$42.45	\$98,356.65	2317	\$98,356.65		\$0.00	2317	\$98,356.65	\$0.00
4	6" GV&B	EA	1	\$1,365.00	\$1,365.00	1	\$1,365.00		\$0.00	1	\$1,365.00	\$0.00
5	8" GV&B	EA	6	\$1,940.00	\$11,640.00	6	\$11,640.00		\$0.00	6	\$11,640.00	\$0.00
6	Flush Valve Assembly	EA	6	\$5,305.00	\$31,830.00	6	\$31,830.00		\$0.00	6	\$31,830.00	\$0.00
7	Plug and Clamp w/ BOV	EA	1	\$625.00	\$625.00	1	\$625.00		\$0.00	1	\$625.00	\$0.00
8	Wet Connection	EA	4	\$565.00	\$2,260.00	4	\$2,260.00		\$0.00	4	\$2,260.00	\$0.00
9	Sng/DbI Near Side Water Leads	EA	31	\$975.00	\$30,225.00		\$0.00		\$0.00	0	\$0.00	\$30,225.00
10	Sng/DbI Far Side Water Leads	EA	25	\$2,060.00	\$51,500.00		\$0.00		\$0.00	0	\$0.00	\$51,500.00
11	Trench Safety	LF	2712	\$0.15	\$406.80	2712	\$406.80		\$0.00	2712	\$406.80	\$0.00
				\$0.00	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00
				\$0.00	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00
	<b>Sanitary</b>											
12	8" SDR 26 San. Pipe	LF	2622	\$71.20	\$186,686.40	2622	\$186,686.40		\$0.00	2622	\$186,686.40	\$0.00
13	Standard San. MH	EA	11	\$3,745.00	\$41,195.00	11	\$41,195.00		\$0.00	11	\$41,195.00	\$0.00
14	Sanitary Drop Conn.	EA	9	\$825.00	\$7,425.00	9	\$7,425.00		\$0.00	9	\$7,425.00	\$0.00
15	Rem. Ex. San. Plug/Conn. Prop. San.	EA	1	\$565.00	\$565.00	1	\$565.00		\$0.00	1	\$565.00	\$0.00
16	Core Ex. MH/Conn. Prop. San.	EA	1	\$2,125.00	\$2,125.00	1	\$2,125.00		\$0.00	1	\$2,125.00	\$0.00
17	Near Side 6" San. Leads	EA	26	\$1,205.00	\$31,330.00	26	\$31,330.00		\$0.00	26	\$31,330.00	\$0.00
18	Far Side 6" San. Leads	EA	34	\$3,215.00	\$109,310.00	34	\$109,310.00		\$0.00	34	\$109,310.00	\$0.00
19	Trench Safety	LF	2622	\$0.15	\$393.30	2622	\$393.30		\$0.00	2622	\$393.30	\$0.00
				\$0.00	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00
				\$0.00	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00
	<b>Drainage</b>											
20	24" HPP	LF	452	\$86.35	\$39,030.20	452	\$39,030.20		\$0.00	452	\$39,030.20	\$0.00
21	30" HPP	LF	469	\$111.65	\$52,363.85	469	\$52,363.85		\$0.00	469	\$52,363.85	\$0.00
22	36" HPP	LF	478	\$127.50	\$60,945.00	478	\$60,945.00		\$0.00	478	\$60,945.00	\$0.00
23	42" HPP	LF	485	\$157.50	\$76,387.50	485	\$76,387.50		\$0.00	485	\$76,387.50	\$0.00
24	54" HPP	LF	364	\$265.90	\$96,787.60	364	\$96,787.60		\$0.00	364	\$96,787.60	\$0.00
25	C-MH 42" <	EA	5	\$2,905.00	\$14,525.00	5	\$14,525.00		\$0.00	5	\$14,525.00	\$0.00
26	C-MH 48" >	EA	2	\$3,980.00	\$7,960.00	2	\$7,960.00		\$0.00	2	\$7,960.00	\$0.00
27	C-Inlet	EA	14	\$5,250.00	\$73,500.00	14	\$73,500.00		\$0.00	14	\$73,500.00	\$0.00
28	E Inlet	EA	3	\$4,125.00	\$12,375.00	3	\$12,375.00		\$0.00	3	\$12,375.00	\$0.00
29	Core Ex. C-Inlet/Conn. 36" Strm.	EA	1	\$1,500.00	\$1,500.00	1	\$1,500.00		\$0.00	1	\$1,500.00	\$0.00
30	Trench Safety	LF	2248	\$0.15	\$337.20	2248	\$337.20		\$0.00	2248	\$337.20	\$0.00
31	Utility Spoils	LS	1	\$36,030.00	\$36,030.00	1	\$36,030.00		\$0.00	1	\$36,030.00	\$0.00
				\$0.00	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00
				\$0.00	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00
	<b>Change Order #1</b>											
CO1-1	8" Water Line	LF	968	\$48.95	\$47,383.60	968	\$47,383.60		\$0.00	968	\$47,383.60	\$0.00
CO1-2	Fire Hydrant Assemb.	EA	1	\$5,305.00	\$5,305.00	1	\$5,305.00		\$0.00	1	\$5,305.00	\$0.00
CO1-3	2" P&C W/ BOV	EA	1	\$625.00	\$625.00	1	\$625.00		\$0.00	1	\$625.00	\$0.00
CO1-4	8" Gate Valve and Box	EA	3	\$1,940.00	\$5,820.00	3	\$5,820.00		\$0.00	3	\$5,820.00	\$0.00
CO1-5	Trench Safety	LF	968	\$0.15	\$145.20	968	\$145.20		\$0.00	968	\$145.20	\$0.00
CO1-6	Additional Cost for Sanitary Bore	EA	1	\$4,590.00	\$4,590.00	1	\$4,590.00		\$0.00	1	\$4,590.00	\$0.00
CO1-7	Remove and Dispose Storm Inlets	EA	3	\$1,250.00	\$3,750.00	3	\$3,750.00		\$0.00	3	\$3,750.00	\$0.00
CO1-8	Move Spoil Pile for Sanitary Installation	LS	1	\$2,500.00	\$2,500.00	1	\$2,500.00		\$0.00	1	\$2,500.00	\$0.00
				\$0.00	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00
				\$0.00	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00
	<b>Change Order #2</b>											
CO2-1	Pump Down/Plug Rentals for Tie In	LS	1	\$12,500.00	\$12,500.00	1	\$12,500.00		\$0.00	1	\$12,500.00	\$0.00
				\$0.00	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00
				\$0.00	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00
	<b>Change Order #3</b>											
CO3-1	Demo/Replace Driveway for Water Tie In	LS	1	\$15,500.00	\$15,500.00	1	\$15,500.00		\$0.00	1	\$15,500.00	\$0.00

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						Qty	AMOUNT	Qty	AMOUNT	Qty	AMOUNT	
					\$1,188,140.55		\$1,106,415.55 ✓		\$0.00		\$1,106,415.55	\$81,725.00



