

DATE	NUMBER
10/05/18	6568

EN-TECH CORP.

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Closter, New Jersey 07624

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INVOICE

Village of Mamaroneck
123 Mamaroneck Avenue
Mamaroneck, NY 10543

EN-TECH JOB # 13-054

RE: Contract No. 2013-08 Sanitary Sewer Relining
Various Locations, Mamaroneck, NY

ESTIMATE # 8 FINAL

For work completed through 5/30/2015

Item# Description	Plan Qty	Previous Estimate	Qty. This Estimate	Total Qty. to Date	Unit Price	Extended Price
1 Cured-in-Place Lining	9350 LF	15940	0	15940	\$32.65	\$520,441.00
2 Sanitary Sewer Manholes	30 LF	0	0	0	\$480.00	\$0.00
CO 1 Removal of Scale - See attached	LS	100%	0%	100%	\$24,294.09	\$24,294.09
CO 2 Removal of Scale #2 - See attached	LS	100%	0%	100%	\$43,171.48	\$43,171.48
CO 3 Exploratory TV - See attached	LS	100%	0%	100%	\$9,836.41	\$9,836.41
CO 4 Cured-in-Place Lining of 15" Pipe	280 LF	280	0	280	\$58.00	\$16,240.00
INS Additional Insurance Costs	LS	100%	0%	100%	\$2,500.00	\$2,500.00
CO 5 Exploratory TV - See attached	LS	100%	0%	100%	\$4,928.60	\$4,928.60
CO 6 Cured-in-Place Lining of 24" Pipe	127 LF	127	0	127	\$155.00	\$19,685.00
Total Earned to Date						\$641,096.58
Less Previous Payments						\$609,041.75
Total Withheld as Retainage						\$32,054.83
Total Retainage to be Released:						<u>\$32,054.83</u>