

8. Flume/filler piping (.15 of contract)
 On hand (70%) complete .70 X .15 X \$98,559.⁰⁰ = \$10,348.⁰⁰
 Installed (30%) 80% complete .80 X .30 X .15 X \$98,559.⁰⁰ = \$3,598.⁰⁰

9. Sw. pool Equip. & Pumps (.15 of contract)
 On Hand (70%) .50% complete } → .50 X .70 X .15 X \$98,559 = \$1,100.⁰⁰
 Installed (30%)

Total contract work due = \$39,046.⁰⁰

Extra work

1. 1" water line to top of 6" line for future kiddie slide → \$120.⁰⁰
2. Engineering services to lay out bill for grading contractor → \$286.⁰⁰

Total due via billing \$39,224.⁰⁰

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