



TURNER ENGINEERING INC.
CONSULTING CIVIL ENGINEERING

Paul W. Turner, P.E. CFM
Michael D. Kearly, P.E. CFM

September 16, 2019

Ryan Roberts, PE
Engineering Manager
City of Flagstaff Water Services
2323 N Walgreens Street
Flagstaff, AZ 86004

RE: Westside Sewer Interceptor – Phase II Thompson-Kaibab

Dear Mr. Roberts,

Turner Engineering, Inc. has provided the design and engineering for the aforementioned project and as such are the Engineers' of Record for that effort.

Pursuant to your request we have evaluated the documents for reimbursement of the construction cost, change orders and reimbursements of the Westside Sewer Interceptor – Phase II Thompson-Kaibab Project. The attached Summary shows the original contract amount and the subsequent change orders and reimbursements. It is our opinion that requested amount of \$1,588,046.50 is the correct amount.

Sincerely,
Turner Engineering, Inc.

Paul W. Turner, P.E. CFM
President

Attachment:

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Westside Sewer Interceptor-Phase 2

Actual Costs

July 2019 Draw Request

As Of 9/12/2019

	Budget Estimate	Under Contract or Estimated	Invoices Approved for Pmnt.	Remaining in Contract		Notes
Land Acquisition Costs				Contract - Inv		
Totals:	\$ -	\$ -	\$ -	\$ -		
Design and Entitlement Costs				Contract - Inv		
Totals:	\$ -	\$ -	\$ -	\$ -		
Construction Costs				Contract - Inv		
Sewer Construction Eagle Mountain	\$ 1,283,633.00	\$ 1,283,633.00	\$ 1,283,633.00	\$ -		
CO#1-Redesign of intersection	\$ 110,106.97	\$ 110,106.97	\$ 110,106.97	\$ -		
CO#2-Unisource Gas Relocations	\$ 71,691.01	\$ 71,691.01	\$ 71,691.01	\$ -		
CO#3-Additional Rock excavation	\$ 52,800.00	\$ 52,800.00	\$ 52,800.00	\$ -		
Unused Contract Allowance	\$ -	\$ -	\$ (13,598.00)	\$ (13,598.00)		
	\$ -	\$ -	\$ -	\$ -		
Materials Testing and Inspections	\$ 20,112.63	\$ 20,112.63	\$ 20,112.63	\$ -		
Construction Management	\$ 60,185.31	\$ 60,185.31	\$ 60,185.31	\$ -		
Repro, Deliveries, Reimbursements	\$ 3,115.58	\$ 3,115.58	\$ 3,115.58	\$ -		
	\$ -	\$ -	\$ -	\$ -		
	\$ -	\$ -	\$ -	\$ -		
Totals:	\$ 1,601,644.50	\$ 1,601,644.50	\$ 1,588,046.50	\$ (13,598)	\$ -	
Administrative Costs				Contract - Inv		
Totals:	\$ -	\$ -	\$ -	\$ -		
Total Project Costs:	\$ 1,601,644.50	\$ 1,601,644.50	\$ 1,588,046.50	\$ (13,598)		