



**Club at Norwich Inn - Landscape Project**

1988 Old Pond Lane, Norwich, CT 06360

**Phase 1A and 1B Project Summary**

**Phase 1A Work Summary**

Item

1.0	<u>Cost to Address Drainage Issue Behind Bldg 10</u>	Notes:
	<b>Sub Total</b> \$ <b>835.33</b>	

1. See individual spreadsheets for breakout of cos
2. Scope of work is detailed on each worksheet

Item

2.0	<u>Cost to Address Sidewalk Repairs at Bldgs 10 and 11</u>
	<b>Concrete Walk Repair - Sub Total</b> \$ <b>7,124.57</b>

3. Price Includes optional walk repair at Bldg 10

<b>Phase 1A - Total Cost</b>	<b>\$ 7,959.90</b>
<b>Phase 1A - Extra Work</b>	<b>\$ 2,285.67</b>
<b>Phase 1A - Revised Total Cost</b>	<b>\$ 10,245.57</b>

**Phase 1B Work Summary**

Item

3.0	<u>Cost to Install Paver Pool Deck and Walk at Clubhouse #2</u>
	<b>Sub Total</b> \$ <b>10,883.13</b>

Item

4.0	<u>Cost to Address Sample Trash Walk at Bldg 5</u>
	<b>Sub Total</b> \$ <b>749.51</b>

<b>Phase 1B - Total Cost</b>	<b>\$ 11,632.64</b>
<b>Phase 1B - Extra Work</b>	<b>\$ 6,456.97</b>
<b>Phase 1A - Revised Total Cost</b>	<b>\$ 18,089.61</b>

**Phase 1A and 1B - Invoice Summary**

Phase 1A and 1B - Final Total Cost	\$ 28,335.18
Deposit Received	\$ (3,918.51)
Deposit Received	\$ (5,877.76)
Phase 1A Extra Work Payment Received	\$ (2,285.67)
Phase 1A and 1B - Balance Due	\$ 16,253.24

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