



IN WITNESS WHEREOF, the Parties hereto have executed this Agreement by their duly authorized representatives as of the date of the last signatory to this Agreement.

**\*\*City Authorization\*\*:** Pursuant to City Code § 22-74, the City Manager is authorized to enter into this Differential Payment Agreement for an amount up to \$25,000. If the Payment provided for herein is greater than \$25,000, then it must first be approved by City Council.

CITY OF COLUMBIA, MISSOURI

By: \_\_\_\_\_  
De'Carlton Seewood, City Manager *JKS*

Date: \_\_\_\_\_

ATTEST: (\*Only required if payment is greater than \$25,000)

\_\_\_\_\_  
Sheela Amin, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Nancy Thompson, City Counselor

CERTIFICATION: I hereby certify that this Agreement is within the purpose of the appropriation to which it is to be charged, Account No. 27288343.604993-W0143, and that there is an unencumbered balance to the credit of such appropriation sufficient to pay therefor.

By: \_\_\_\_\_  
Matthew Lue, City Director of Finance

CONTRACTOR: Amerco Real Estate Company

By: *Mike Fox*

Printed Name: Mike Fox

Title: Owners, representative

Date: 1/16/24

Uhaul- Vandiver Drive  
 Estimate for Differential Payment  
 Tuesday, December 5, 2023

This estimate is for the maximum differential payment to be allowed by  
 the city for the 12" portion of water main to be constructed, serving  
 Uhaul- Vandiver Drive  
 Columbia Water and Light account # 145-1495

Quantity	Unit	Materials	8"		12"	
			Unit Price	Total	Unit Price	Total
1409	L.F.	PVC Pipe	\$ 18.15	\$ 25,573.35	\$ 29.88	\$ 42,100.92
	L.F.	PVC Trenchless Installation				
110	L.F.	Steel Casing	\$ 38.00	\$ 4,180.00	\$ 54.00	\$ 5,940.00
110	L.F.	Steel Casing Trenchless Installation	\$ 288.00	\$ 31,680.00	\$ 404.00	\$ 44,440.00
1	Ea	Gate Valve	\$ 5,327.53	\$ 5,327.53	\$ 12,544.90	\$ 12,544.90
1	Ea	Fitting- Reducer	\$ 733.54	\$ 733.54	\$ 1,197.21	\$ 1,197.21
3	Ea	Fitting- Bend	\$ 375.61	\$ 1,126.83	\$ 1,414.88	\$ 4,244.64
2	Ea	Fitting- Tee	\$ 521.05	\$ 1,042.10	\$ 3,513.31	\$ 7,026.62
2	Ea	Mechanical Joint Restraint	\$ 188.38	\$ 376.76	\$ 304.53	\$ 609.06
4	Ea	Main size x 6" FH Tee	\$ 521.05	\$ 2,084.20	\$ 3,513.31	\$ 14,053.24
9	Ea	Thrust Block	\$ 71.20	\$ 640.80	\$ 139.97	\$ 1,259.73
1400	L.F.	Excavation-5ft Depth	\$ 1.82	\$ 2,549.38	\$ 2.19	\$ 3,059.26
1400	L.F.	Backfill	\$ 1.09	\$ 1,523.15	\$ 1.31	\$ 1,827.78
<b>Total Materials, Labor, and Equipment</b>				<b>\$ 76,837.64</b>		<b>\$ 138,303.36</b>
Differential cost						
12"				\$ 138,303.36		
Less 8"				\$ 76,837.64		
				<u>\$ 61,465.72</u>		
Cost per L.F.				<u>\$ 43.62</u>		
<b>1409 L.F. of water line differential at</b>			<b>\$ 43.62 per L.F. =</b>	<b>\$ 61,465.72</b>		

Notes:

Unit price values were found through the use of RSMeans Costworks whenever possible.