

Rpt-ID: RCPCSUM1

Tennessee

Date: 06/11/2013

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0000006019

Vendor Name: SUMMERS-TAYLOR, INC.

Contract ID: CNJ161

Estimate Number: 0022

Pay Period: 09/11/2012
to: 03/25/2013

Contract Location:

BRIDGE CONSTRUCTION ON SR 67 OVER DOE CREEK (LM 5.61)

Time Allowed:	551.0 days
Time Charged:	547.0 days
Elapsed Calendar Days:	547.0 days
Percent Time:	99.27 %
Percent Complete (\$)	102.95 %
Percent Behind:	- %

Contractor:

SUMMERS-TAYLOR, INC.
300 West Elk Avenue
Elizabethton, TN 37643
Phone:

Date Let:	09/17/2010
Date Awarded:	09/29/2010
Date Contract Executed:	10/21/2010
Date Notice to Proceed:	10/28/2010
Date Work Began:	10/28/2010
Date to be Completed:	04/30/2012
Date Time Stopped:	04/26/2012
Date Accepted:	00/00/0000

Estimate Paid: YES

Counties:

JOHNSON

Project Number	BID PCT	Fed State Project Number	Description 1
46003-3221-94	100.00	BR-STP-67(17)	BRIDGE OVER DOE CREEK, L.M. 5.61
	Current Contract Amount	\$ 1,318,778.65	
	Original Contract Amount	\$ 1,318,778.65	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 1,362,480.22	\$ 1,362,412.22	\$ 68.00
Total Earnings	\$ 1,362,480.22	\$ 1,362,412.22	\$ 68.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 1,362,480.22	\$ 1,362,412.22	\$ 68.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	1,362,480.22	\$	1,362,412.22	\$	68.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	1,362,480.22	\$	1,362,412.22	\$	68.00

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description	Unit Price					
46003-3221-94	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 12,000.00
						\$12,000.000				
46003-3221-94	0100	9028	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$470.000				
46003-3221-94	0100	9021	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9021	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	2,959.190	\$ 2,959.19
46003-3221-94	0500	9020	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
46003-3221-94	0900	9022	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
46003-3221-94	1110	9023	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
46003-3221-94	0100	9024	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9024	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	3,222.640	\$ 3,222.64
46003-3221-94	0500	9025	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
46003-3221-94	0900	9026	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00

									\$1.000		
46003-3221-94	1110	9027	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
									\$1.000		
46003-3221-94	0500	0560	202-04.01	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (BRIDGE NO. 46-SR067-5.61)	LS	1.000	0.000	\$	0.00	1.000	\$ 49,500.00
									\$49,500.000		
46003-3221-94	0100	0020	203-02.01	BORROW EXCAVATION (GRADED SOLID ROCK)	TON	668.000	0.000	\$	0.00	720.600	\$ 17,294.40
									\$24.000		
46003-3221-94	0100	0030	203-03.15	BORROW EXCAVATION (CLAY)	C.Y.	16.000	0.000	\$	0.00	28.440	\$ 1,137.60
									\$40.000		
46003-3221-94	0100	0040	203-30.01	ROADWAY APPROACHES	LS	1.000	0.000	\$	0.00	1.000	\$ 40,000.00
									\$40,000.000		
46003-3221-94	0500	0570	204-02.01	DRY EXCAVATION (BRIDGES)	C.Y.	504.000	0.000	\$	0.00	471.500	\$ 7,779.75
									\$16.500		
46003-3221-94	0500	9011	204-02.02	EXTRA DEPTH DRY EXCAVATION (a)	C.Y.	0.000	0.000	\$	0.00	0.000	\$ 0.00
									\$24.750		
46003-3221-94	0500	9012	204-02.03	EXTRA DEPTH DRY EXCAVATION (b)	C.Y.	0.000	0.000	\$	0.00	0.000	\$ 0.00
									\$29.700		
46003-3221-94	0500	0580	204-03.01	WET EXCAVATION (BRIDGES) (BRIDGES)	C.Y.	189.000	0.000	\$	0.00	497.350	\$ 8,703.63
									\$17.500		
46003-3221-94	0500	9014	204-03.02	EXTRA DEPTH WET EXCAVATION (a)	C.Y.	0.000	0.000	\$	0.00	0.000	\$ 0.00
									\$26.250		
46003-3221-94	0500	9015	204-03.03	EXTRA DEPTH WET EXCAVATION (b)	C.Y.	0.000	0.000	\$	0.00	0.000	\$ 0.00
									\$31.500		
46003-3221-94	0500	0590	204-04.01	ROCK EXCAVATION (BRIDGES)	C.Y.	10.000	0.000	\$	0.00	9.990	\$ 1,398.60
									\$140.000		
46003-3221-94	0500	9016	204-04.02	EXTRA DEPTH ROCK EXCAVATION (a)	C.Y.	0.000	0.000	\$	0.00	0.000	\$ 0.00
									\$210.000		

46003-3221-94	0500	9017	204-04.03	EXTRA DEPTH ROCK EXCAVATION (b)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$252.000						
46003-3221-94	0500	0600	204-05	ROCK DRILLING (BRIDGES)	L.F.	24.000	0.000	\$	0.00	0.000	\$	0.00
						\$6.500						
46003-3221-94	0500	0610	204-10.01	FOUNDATION PREPARATION(PR NO. ,STA) (PIER NO. 1, STA. 503+20.00)	LS	1.000	0.000	\$	0.00	1.000	\$	18,500.00
						\$18,500.000						
46003-3221-94	0500	0620	204-14	CORE DRILLING FOR PILES(ROCK)	L.F.	70.000	0.000	\$	0.00	84.410	\$	16,882.00
						\$200.000						
46003-3221-94	0500	0630	204-15	CORE DRILLING FOR PILES(SOIL)	L.F.	30.000	0.000	\$	0.00	76.600	\$	3,830.00
						\$50.000						
46003-3221-94	0100	0050	209-02.03	8" TEMPORARY SLOPE DRAIN	L.F.	34.000	0.000	\$	0.00	0.000	\$	0.00
						\$4.000						
46003-3221-94	0100	0060	209-05	SEDIMENT REMOVAL	C.Y.	64.000	0.000	\$	0.00	0.000	\$	0.00
						\$4.000						
46003-3221-94	0100	0070	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	1,242.000	0.000	\$	0.00	848.000	\$	2,968.00
						\$3.500						
46003-3221-94	0100	0080	209-08.07	ROCK CHECK DAM PER	EACH	8.000	0.000	\$	0.00	8.000	\$	1,440.00
						\$180.000						
46003-3221-94	0100	0090	209-08.08	ENHANCED ROCK CHECK DAM	EACH	1.000	0.000	\$	0.00	1.000	\$	200.00
						\$200.000						
46003-3221-94	0100	0100	209-09.03	SEDIMENT FILTER BAG (15' X 15')	EACH	2.000	0.000	\$	0.00	2.000	\$	1,200.00
						\$600.000						
46003-3221-94	0100	0110	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	1,424.000	0.000	\$	0.00	1,299.440	\$	32,486.00
						\$25.000						
46003-3221-94	0500	0640	303-01.02	GRANULAR BACKFILL (BRIDGES)	TON	58.000	0.000	\$	0.00	424.310	\$	16,972.40
						\$40.000						
46003-3221-94	0100	0120	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	237.000	0.000	\$	0.00	443.830	\$	12,871.07

									\$29.000		
46003-3221-94	0100	0130	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	194.000	0.000	\$ 0.00	230.220	\$ 28,777.50	
									\$125.000		
46003-3221-94	0100	0140	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	125.000	0.000	\$ 0.00	168.650	\$ 22,767.75	
									\$135.000		
46003-3221-94	0100	9002	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00	
									\$1.000		
	0100	9002	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-226.830	\$ -226.83	
46003-3221-94	0100	9003	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00	
									\$1.000		
	0100	9003	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	170.860	\$ 170.86	
46003-3221-94	0100	9004	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00	
									\$1.000		
46003-3221-94	0100	0150	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	1.000	0.000	\$ 0.00	0.370	\$ 277.50	
									\$750.000		
46003-3221-94	0100	9005	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00	
									\$1.000		
46003-3221-94	0100	9006	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00	
									\$1.000		
46003-3221-94	0100	0160	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	41.000	0.000	\$ 0.00	45.640	\$ 9,128.00	
									\$200.000		
46003-3221-94	0100	0170	411-01.10	ACS MIX(PG64-22) GRADING D	TON	89.000	0.000	\$ 0.00	143.180	\$ 23,624.70	
									\$165.000		
46003-3221-94	0100	9007	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00	
									\$1.000		
	0100	9007	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	3.160	\$ 3.16	
46003-3221-94	0100	9019	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00	

									\$1.000			
46003-3221-94	0100	9008	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
46003-3221-94	0100	9009	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9009	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	136.430	\$	136.43
46003-3221-94	0100	9010	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
46003-3221-94	0100	0180	411-12.03	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	L.M.	0.100	0.000	\$	0.00	0.100	\$	110.00
						\$1,100.000						
46003-3221-94	0500	9000	604-01.08	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$190.000						
46003-3221-94	0500	0650	604-02.03	EPOXY COATED REINFORCING STEEL	LB.	98,661.000	0.000	\$	0.00	98,661.000	\$	98,661.00
						\$1.000						
46003-3221-94	0500	0660	604-03.01	CLASS A CONCRETE (BRIDGES)	C.Y.	278.000	0.000	\$	0.00	278.000	\$	132,050.00
						\$475.000						
46003-3221-94	0500	0670	604-03.02	STEEL BAR REINFORCEMENT (BRIDGES)	LB.	38,069.000	0.000	\$	0.00	38,583.263	\$	46,299.92
						\$1.200						
46003-3221-94	0500	0680	604-03.04	PAVEMENT @ BRIDGE ENDS	S.Y.	271.000	0.000	\$	0.00	229.550	\$	57,387.50
						\$250.000						
46003-3221-94	0500	0690	604-03.09	CLASS D CONCRETE (BRIDGE DECK)	C.Y.	232.000	0.000	\$	0.00	229.230	\$	120,345.75
						\$525.000						
46003-3221-94	0500	0700	604-04.01	APPLIED TEXTURE FINISH (NEW STRUCTURES)	S.Y.	1,136.000	0.000	\$	0.00	1,136.000	\$	5,680.00
						\$5.000						
46003-3221-94	0500	0710	604-05.31	BRIDGE DECK GROOVING (MECHANICAL)	S.Y.	1,007.000	0.000	\$	0.00	1,006.500	\$	2,818.20
						\$2.800						

46003-3221-94	0500	9001	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
46003-3221-94	0500	0720	606-02.03	STEEL PILES (10 INCH)	L.F.	232.000	0.000	\$	0.00	798.600	\$	39,930.00
						\$50.000						
46003-3221-94	0500	0730	606-02.06	PILE TIPS (STEEL PILES, 10 INCH)	EACH	10.000	0.000	\$	0.00	16.000	\$	1,600.00
						\$100.000						
46003-3221-94	0100	0190	607-03.30	18" PIPE CULVERT	L.F.	39.000	0.000	\$	0.00	100.000	\$	4,000.00
						\$40.000						
46003-3221-94	0100	0200	610-07.03	18" PIPE DRAIN (BRIDGE DRAIN)	L.F.	103.000	0.000	\$	0.00	99.800	\$	3,992.00
						\$40.000						
46003-3221-94	0100	0210	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	2.000	0.080	\$	68.00	2.080	\$	1,768.00
						\$850.000						
46003-3221-94	0500	0740	615-01.10	PRESTRESSED CONCRETE BULB TEE BEAM (6" WEB)(BT-54)	L.F.	839.000	0.000	\$	0.00	838.956	\$	155,206.86
						\$185.000						
46003-3221-94	0500	0750	620-05.01	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	L.F.	393.000	0.000	\$	0.00	393.000	\$	16,506.00
						\$42.000						
46003-3221-94	0100	0220	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	108.000	0.000	\$	0.00	80.700	\$	4,741.13
						\$58.750						
46003-3221-94	0100	9029	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000	0.000	\$	0.00	1.000	\$	39.00
						\$39.000						
46003-3221-94	0100	9013	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$73.437						
46003-3221-94	0100	0230	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	25.000	0.000	\$	0.00	51.000	\$	994.50
						\$19.500						
46003-3221-94	0100	9018	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$29.250						
46003-3221-94	0100	0240	705-04.04	GUARDRAIL TERMINAL (TYPE 21)	EACH	1.000	0.000	\$	0.00	1.000	\$	2,150.00
						\$2,150.000						

46003-3221-94	0100	0250	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	3.000	0.000	\$	0.00	3.000	\$	6,825.00
												\$2,275.000
46003-3221-94	0100	0260	705-04.50	PORTABLE BARRIER RAIL DELINEATOR	EACH	22.000	0.000	\$	0.00	18.000	\$	540.00
												\$30.000
46003-3221-94	0100	0270	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	2.000	0.000	\$	0.00	2.000	\$	8,500.00
												\$4,250.000
46003-3221-94	0100	0280	706-01	GUARDRAIL REMOVED	L.F.	269.000	0.000	\$	0.00	374.000	\$	561.00
												\$1.500
46003-3221-94	0100	0290	708-02.01	MARKERS (CONCRETE R.O.W. POSTS)	EACH	7.000	0.000	\$	0.00	7.000	\$	1,015.00
												\$145.000
46003-3221-94	0100	0300	709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	100.000	0.000	\$	0.00	0.000	\$	0.00
												\$35.000
46003-3221-94	0100	0310	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	152.000	0.000	\$	0.00	212.420	\$	10,621.00
												\$50.000
46003-3221-94	0100	0320	709-05.08	MACHINED RIP-RAP (CLASS B)	TON	1,300.000	0.000	\$	0.00	718.980	\$	24,804.81
												\$34.500
46003-3221-94	0500	0760	710-09.01	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	L.F.	134.000	0.000	\$	0.00	96.100	\$	2,642.75
												\$27.500
46003-3221-94	0500	0770	710-09.02	6" PIPE UNDERDRAIN	L.F.	62.000	0.000	\$	0.00	120.000	\$	1,440.00
												\$12.000
46003-3221-94	0100	0330	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	7,500.00
												\$7,500.000
46003-3221-94	0100	0340	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	330.000	0.000	\$	0.00	340.000	\$	10,200.00
												\$30.000
46003-3221-94	0100	0350	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	25.000	0.000	\$	0.00	33.000	\$	660.00
												\$20.000

46003-3221-94	0100	0360	712-05.01	WARNING LIGHTS (TYPE A)	EACH	12.000 \$12.000	0.000	\$ 0.00	21.000	\$ 252.00
46003-3221-94	0100	0370	712-06	SIGNS (CONSTRUCTION)	S.F.	564.000 \$5.000	0.000	\$ 0.00	655.000	\$ 3,275.00
46003-3221-94	0100	0380	712-09.01	REMOVABLE PAVEMENT MARKING LINE	L.F.	2,800.000 \$1.000	0.000	\$ 0.00	3,086.000	\$ 3,086.00
46003-3221-94	0100	0390	712-09.04	REMOVABLE PAVEMENT MARKING (STOP LINE)	L.F.	12.000 \$20.000	0.000	\$ 0.00	21.000	\$ 420.00
46003-3221-94	0100	0400	713-16.20	SIGNS (DESCRIPTION) (R1-1)	EACH	1.000 \$250.000	0.000	\$ 0.00	1.000	\$ 250.00
46003-3221-94	0100	0410	716-01.11	RAISED PVMT MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	EACH	9.000 \$21.500	0.000	\$ 0.00	10.000	\$ 215.00
46003-3221-94	0100	0420	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	50.000 \$12.000	0.000	\$ 0.00	45.000	\$ 540.00
46003-3221-94	0100	0430	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	0.800 \$850.000	0.000	\$ 0.00	0.113	\$ 96.05
46003-3221-94	0100	0440	716-05.05	PAINTED PAVEMENT MARKING (STOP LINE)	L.F.	83.000 \$6.500	0.000	\$ 0.00	0.000	\$ 0.00
46003-3221-94	0100	0450	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	0.500 \$5,600.000	0.000	\$ 0.00	0.490	\$ 2,744.00
46003-3221-94	0100	0460	717-01	MOBILIZATION	LS	1.000 \$49,250.000	0.000	\$ 0.00	1.000	\$ 49,250.00
46003-3221-94	1110	1120	730-50	TEMPORARY TRAFFIC SIGNAL SYSTEM (RADIO CONTROLLED)	EACH	1.000 \$26,800.000	0.000	\$ 0.00	1.000	\$ 26,800.00
46003-3221-94	0100	0470	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	254.000 \$5.200	0.000	\$ 0.00	100.440	\$ 522.29

46003-3221-94	0100	0480	740-11.04	TEMPORARY SEDIMENT TUBE 20IN (DESCRIPTION) (20 INCH)	L.F.	29.000	0.000	\$	0.00	0.000	\$	0.00
						\$10.000						
46003-3221-94	0900	0780	773-15.69	REMOVE POLE	EACH	6.000	0.000	\$	0.00	1.000	\$	240.00
						\$240.000						
46003-3221-94	0900	0790	773-15.70	REMOVE DOWN GUY AND ANCHOR ROD	EACH	6.000	0.000	\$	0.00	2.000	\$	360.00
						\$180.000						
46003-3221-94	0900	0800	773-15.71	REMOVE AERIAL CABLE AND/OR STRAND	L.F.	13,243.000	0.000	\$	0.00	13,149.000	\$	35,502.30
						\$2.700						
46003-3221-94	0900	0810	773-15.72	25PR GROUP AE REMOVAL SPLICE	EACH	30.000	0.000	\$	0.00	22.000	\$	330.00
						\$15.000						
46003-3221-94	0900	0820	773-15.73	REMOVE DROP WIRE SPAN	EACH	7.000	0.000	\$	0.00	5.000	\$	100.00
						\$20.000						
46003-3221-94	0900	0830	773-15.74	2INX8FT U-GUARD TO INCLUDE CLEATING CA	EACH	2.000	0.000	\$	0.00	2.000	\$	54.00
						\$27.000						
46003-3221-94	0900	0840	773-15.75	10M GUY PACKAGE	EACH	6.000	0.000	\$	0.00	7.000	\$	2,016.00
						\$288.000						
46003-3221-94	0900	0850	773-15.76	TRANSFER EXISTING CA/STRAND/DROP	EACH	39.000	0.000	\$	0.00	39.000	\$	8,658.00
						\$222.000						
46003-3221-94	0900	0860	773-15.77	2/24 AE DROP WIRE TO INCLUDE CUTOVER	L.F.	505.000	0.000	\$	0.00	435.000	\$	282.75
						\$0.650						
46003-3221-94	0900	0870	773-15.78	CUTOVER EXISTING DROP WIRE	EACH	1.000	0.000	\$	0.00	1.000	\$	65.00
						\$65.000						
46003-3221-94	0900	0880	773-15.79	10M STRAND	L.F.	10,552.000	0.000	\$	0.00	10,330.000	\$	17,044.50
						\$1.650						
46003-3221-94	0900	0890	773-15.80	100/24 ALP-SJ-FSF COPPER CA (AE)	L.F.	591.000	0.000	\$	0.00	459.000	\$	2,845.80
						\$6.200						
46003-3221-94	0900	0900	773-15.81	200/24 ALP-SJ-FSF COPPER CA (AE)	L.F.	25.000	0.000	\$	0.00	25.000	\$	212.50
						\$8.500						

46003-3221-94	0900	0910	773-15.82	300/24 ALP-SJ-FSF COPPER CA (AE)	L.F.	1,192.000	0.000	\$	0.00	1,229.000	\$	14,502.20
						\$11.800						
46003-3221-94	0900	0920	773-15.83	3IN SLICK TERMINAL WITH BLOCK	EACH	2.000	0.000	\$	0.00	3.000	\$	750.00
						\$250.000						
46003-3221-94	0900	0930	773-15.84	5IN SLICK TERMINAL WITH BLOCK	EACH	3.000	0.000	\$	0.00	2.000	\$	700.00
						\$350.000						
46003-3221-94	0900	0940	773-15.85	5IN SLICK CLOSURE	EACH	4.000	0.000	\$	0.00	5.000	\$	1,250.00
						\$250.000						
46003-3221-94	0900	0950	773-15.86	25PR GROUP AE SPLICE & CLEAR AND CAP	EACH	72.000	0.000	\$	0.00	64.000	\$	3,584.00
						\$56.000						
46003-3221-94	0900	0960	773-15.87	96 FIBER OPTIC CABLE	L.F.	9,513.000	0.000	\$	0.00	8,713.000	\$	30,495.50
						\$3.500						
46003-3221-94	0900	0970	773-15.88	100FT F/O MAINTENANCE LOOP	EACH	8.000	0.000	\$	0.00	8.000	\$	1,424.00
						\$178.000						
46003-3221-94	0900	0980	773-15.89	25PR GROUP AE TEMPORARY SPLICE	EACH	8.000	0.000	\$	0.00	8.000	\$	480.00
						\$60.000						
46003-3221-94	0900	0990	775-53.82	6IN DI WATER LINE	L.F.	510.000	0.000	\$	0.00	506.500	\$	15,195.00
						\$30.000						
46003-3221-94	0900	1000	775-53.83	4IN PVC WATER LINE	L.F.	250.000	0.000	\$	0.00	197.000	\$	5,466.75
						\$27.750						
46003-3221-94	0900	1010	775-53.84	3/4IN TYPE K COPPER SERVICE LINE	L.F.	50.000	0.000	\$	0.00	0.000	\$	0.00
						\$20.000						
46003-3221-94	0900	1020	775-53.85	LOCATER WIRE	L.F.	250.000	0.000	\$	0.00	217.000	\$	15.19
						\$0.070						
46003-3221-94	0900	1030	775-53.86	CONNECT TO EXISTING 6IN WATER LINE	EACH	2.000	0.000	\$	0.00	2.000	\$	2,000.00
						\$1,000.000						
46003-3221-94	0900	1040	775-53.87	CONNECT TO EXISTING 4IN WATER LINE	EACH	2.000	0.000	\$	0.00	2.000	\$	2,000.00
						\$1,000.000						

46003-3221-94	0900	1050	775-53.88	6IN GATE VALVE & BOX	EACH	2.000	0.000	\$	0.00	2.000	\$	1,300.00
						\$650.000						
46003-3221-94	0900	1060	775-53.89	4IN GATE VALVE & BOX	EACH	1.000	0.000	\$	0.00	1.000	\$	550.00
						\$550.000						
46003-3221-94	0900	1070	775-53.90	3/4IN SERVICE CONNECTION	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$750.000						
46003-3221-94	0900	1080	775-53.91	6INX3/4IN SADDLE WITH CORP STOP	EACH	2.000	0.000	\$	0.00	2.000	\$	550.00
						\$275.000						
46003-3221-94	0900	1090	775-53.92	DUCTILE IRON FITTINGS	LB.	500.000	0.000	\$	0.00	100.000	\$	150.00
						\$1.500						
46003-3221-94	0900	1100	775-53.93	CREEK CROSSING (120 L.F.)	LS	1.000	0.000	\$	0.00	1.000	\$	14,500.00
						\$14,500.000						
46003-3221-94	0100	0490	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	14.000	0.000	\$	0.00	30.200	\$	906.00
						\$30.000						
46003-3221-94	0100	0500	802-01.10	TREES (DESCRIPTION) (SYCAMORE, PLATANUS OCCIDENTALIS, 3 G	EACH	10.000	0.000	\$	0.00	10.000	\$	350.00
						\$35.000						
46003-3221-94	0100	0510	802-01.11	TREES (DESCRIPTION) (BLACK WALNUT, JUGLANS NIGRA, 3 GAL C	EACH	9.000	0.000	\$	0.00	9.000	\$	315.00
						\$35.000						
46003-3221-94	0100	0520	802-02.01	SEEDLINGS (DESCRIPTION) (SILKY DOGWOOD, CORNUS AMMOMUM)	EACH	12.000	0.000	\$	0.00	12.000	\$	420.00
						\$35.000						
46003-3221-94	0100	0530	802-02.02	SEEDLINGS (DESCRIPTION) (SWEET SHRUB, CALICANTHUS FLORIDUS)	EACH	12.000	0.000	\$	0.00	12.000	\$	420.00
						\$35.000						
46003-3221-94	0100	0540	802-02.03	SEEDLINGS (DESCRIPTION) (COMMON ELDERBERRY, SAMBUCUS CANADENSIS)	EACH	10.000	0.000	\$	0.00	10.000	\$	350.00
						\$35.000						
46003-3221-94	0100	0550	803-01	SODDING (NEW SOD)	S.Y.	471.000	0.000	\$	0.00	1,012.890	\$	4,051.56
						\$4.000						

Project Number: 46003-3221-94

Project Current Amount

\$ 68.00

Contract Current Amount \$ 68.00