

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation  
Estimate Summary to Contractor

Date: 04/01/2014

Vendor ID: 000005005

Vendor Name: FORD CONSTRUCTION COMPANY

Contract ID: CNJ361

Estimate Number: 0027

Pay Period: 03/16/2013

to: 03/17/2014

**Contract Location:**

BRIDGE CONSTRUCTION AT 6 LOCATIONS ON SR 186

**Time Allowed:**

651.0 days

**Time Charged:**

680.0 days

**Elapsed Calendar Days:**

680.0 days

**Percent Time:**

104.45 %

**Percent Complete (\$)**

100.33 %

**Percent Behind:**

4.12 %

**Contractor:**

FORD CONSTRUCTION COMPANY  
P O Box 527  
Dyersburg, TN 38025-0527  
Phone:

**Date Let:**

10/29/2010

**Date Awarded:**

11/16/2010

**Date Contract Executed:**

12/06/2010

**Date Notice to Proceed:**

12/27/2010

**Date Work Began:**

02/09/2011

**Date to be Completed:**

10/07/2012

**Date Time Stopped:**

11/05/2012

**Date Accepted:**

01/02/2013

Estimate Paid: NO

**Counties:**

GIBSON

Project Number	BID PCT	Fed State Project Number	Description 1
27033-3222-94	100.00	BR-STP-186(11)	S.R.186, BRIDGE AND APPROACHES OVER: HOG CREEK @ L.M.
	<b>Current Contract Amount</b>	\$ 4,629,323.48	
	<b>Original Contract Amount</b>	\$ 4,578,010.55	

	Total to Date	Prev to Date	This Estimate
<b>Participating</b>	\$ 4,702,827.64	\$ 4,518,638.21	\$ 184,189.43
<b>Total Earnings</b>	\$ <b>4,702,827.64</b>	\$ <b>4,518,638.21</b>	\$ <b>184,189.43</b>
<b>Stockpiled Materials</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Other Line Item Adjustments</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Amount Due</b>	\$ <b>4,702,827.64</b>	\$ <b>4,518,638.21</b>	\$ <b>184,189.43</b>
<b>Test Report Payment Adjustment</b>	\$ -18.20	\$ -636.20	\$ 618.00

<b>Total Adjusted Earnings</b>	\$	<b>4,702,809.44</b>	\$	<b>4,518,002.01</b>	\$	<b>184,807.43</b>
<b>Retainage</b>	\$	<b>0.00</b>	\$	<b>0.00</b>	\$	<b>0.00</b>
<b>Payment Due</b>	\$	<b>4,702,809.44</b>	\$	<b>4,518,002.01</b>	\$	<b>184,807.43</b>

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			
27033-3222-94	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 82,000.00
						\$82,000.000				
27033-3222-94	0100	9022	108-07	LIQUIDATED DAMAGES	DAY	0.000	60.000	\$ 66,000.00	-19.000	\$ -20,900.00
						\$1,100.000				
27033-3222-94	0100	9016	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9016	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	851.970	\$ 851.97	22,608.430	\$ 22,608.43
27033-3222-94	0500	9017	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
27033-3222-94	1100	9018	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
27033-3222-94	0100	9019	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	7,576.730	\$ 7,576.73	4,627.500	\$ 4,627.50
						\$1.000				
	0100	9019	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	889.380	\$ 889.38	31,756.750	\$ 31,756.75
27033-3222-94	0500	9020	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
27033-3222-94	1100	9021	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
27033-3222-94	0100	0020	109-10.01	TRAINEE	HOURL	1,180.000	1,179.000	\$ 943.20	1,699.000	\$ 1,359.20
						\$0.800				
27033-3222-94	0100	0030	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$ 0.00	1.000	\$ 75,000.00



							\$13.500				
27033-3222-94	0500	9015	204-02.03	EXTRA DEPTH DRY EXCAVATION (b)	C.Y.	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$16.200					
27033-3222-94	0100	0080	209-05	SEDIMENT REMOVAL	C.Y.	466.000	0.000	\$	0.00	74.510	\$ 268.24
						\$3.600					
27033-3222-94	0100	0090	209-06.05	BALED HAY OR STRAW	BALE	500.000	0.000	\$	0.00	224.000	\$ 2,240.00
						\$10.000					
27033-3222-94	0100	0100	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	3,288.000	0.000	\$	0.00	2,932.000	\$ 11,728.00
						\$4.000					
27033-3222-94	0100	0110	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	8,049.000	0.000	\$	0.00	16,241.000	\$ 32,482.00
						\$2.000					
27033-3222-94	0100	0120	209-08.07	ROCK CHECK DAM PER	EACH	52.000	0.000	\$	0.00	22.000	\$ 11,770.00
						\$535.000					
27033-3222-94	0100	0130	209-08.08	ENHANCED ROCK CHECK DAM	EACH	23.000	0.000	\$	0.00	32.000	\$ 17,920.00
						\$560.000					
27033-3222-94	0100	0140	209-09.01	SANDBAGS	BAG	1,000.000	0.000	\$	0.00	0.000	\$ 0.00
						\$4.800					
27033-3222-94	0100	0150	209-09.03	SEDIMENT FILTER BAG (15' X 15')	EACH	4.000	0.000	\$	0.00	0.000	\$ 0.00
						\$544.000					
27033-3222-94	0100	0160	209-20.03	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	S.Y.	1,000.000	0.000	\$	0.00	2,721.660	\$ 8,164.98
						\$3.000					
27033-3222-94	0100	0170	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	9,913.000	57.140	\$	1,199.94	6,994.370	\$ 146,881.77
						\$21.000					
27033-3222-94	0500	0700	303-01.02	GRANULAR BACKFILL (BRIDGES)	TON	174.000	0.000	\$	0.00	498.130	\$ 17,434.55
						\$35.000					
27033-3222-94	0100	0180	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	44.000	0.000	\$	0.00	0.000	\$ 0.00
						\$29.000					
27033-3222-94	0100	0190	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	1,627.000	0.000	\$	0.00	2,451.710	\$ 240,267.58

							\$98.000				
27033-3222-94	0100	0200	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	1,487.000	0.000	\$ 0.00	2,231.960	\$ 218,732.08	
						\$98.000					
27033-3222-94	0100	9002	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	2,930.120	\$ 2,930.12	2,930.120	\$ 2,930.12	
						\$1.000					
27033-3222-94	0100	9003	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	-13.280	\$ -13.28	-13.280	\$ -13.28	
						\$1.000					
	0100	9003	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	2,476.130	\$ 2,476.13	
27033-3222-94	0100	9004	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$1.000					
27033-3222-94	0100	0210	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	16.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$100.000					
27033-3222-94	0100	0220	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	64.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$20.000					
27033-3222-94	0100	0230	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	7.000	-0.080	\$ -48.00	3.390	\$ 2,034.00	
						\$600.000					
	0100	0230	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	TON	\$ 600.000	1.030	\$ 618.00	0.000	\$ 0.00	
27033-3222-94	0100	9005	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$1.000					
27033-3222-94	0100	9006	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$1.000					
27033-3222-94	0100	0240	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	524.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$120.000					
27033-3222-94	0100	0250	411-01.10	ACS MIX(PG64-22) GRADING D	TON	818.000	0.000	\$ 0.00	1,833.650	\$ 201,701.50	
						\$110.000					
27033-3222-94	0100	9009	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$1.000					
	0100	9009	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	1,104.360	\$ 1,104.36	
27033-3222-94	0100	9010	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00	

							\$1.000				
27033-3222-94	0100	9011	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	103.270	\$	103.27	103.270	\$ 103.27
						\$1.000					
	0100	9011	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	1,157.410	\$ 1,157.41
27033-3222-94	0100	9012	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
27033-3222-94	0100	0260	411-12.03	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	L.M.	1.640	0.000	\$	0.00	1.651	\$ 5,778.50
						\$3,500.000					
27033-3222-94	0500	9000	604-01.08	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	C.Y.	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$168.000					
27033-3222-94	0500	0710	604-02.03	EPOXY COATED REINFORCING STEEL	LB.	165,345.000	0.000	\$	0.00	165,345.000	\$ 145,503.60
						\$0.880					
27033-3222-94	0500	0720	604-03.01	CLASS A CONCRETE (BRIDGES)	C.Y.	492.000	0.000	\$	0.00	492.000	\$ 206,640.00
						\$420.000					
27033-3222-94	0500	0730	604-03.02	STEEL BAR REINFORCEMENT (BRIDGES)	LB.	66,606.000	0.000	\$	0.00	66,606.000	\$ 56,615.10
						\$0.850					
27033-3222-94	0500	0740	604-03.04	PAVEMENT @ BRIDGE ENDS	S.Y.	1,224.000	0.000	\$	0.00	1,238.600	\$ 272,492.00
						\$220.000					
27033-3222-94	0500	0750	604-03.09	CLASS D CONCRETE (BRIDGE DECK)	C.Y.	629.000	0.000	\$	0.00	629.000	\$ 352,240.00
						\$560.000					
27033-3222-94	0500	0760	604-04.01	APPLIED TEXTURE FINISH (NEW STRUCTURES)	S.Y.	2,411.000	0.000	\$	0.00	2,411.000	\$ 21,699.00
						\$9.000					
27033-3222-94	0500	0770	604-05.31	BRIDGE DECK GROOVING (MECHANICAL)	S.Y.	3,278.000	0.000	\$	0.00	3,284.110	\$ 8,538.69
						\$2.600					
27033-3222-94	0500	9001	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000	0.000	\$	0.00	-2,030.470	\$ -2,030.47
						\$1.000					
27033-3222-94	0500	0780	606-02.01	TEST PILES (STEEL PILES, 10 INCH)	L.F.	430.000	0.000	\$	0.00	615.000	\$ 24,600.00
						\$40.000					

27033-3222-94	0500	0790	606-02.02	LOADING TEST (STEEL PILES, 10 INCH)	EACH	2.000 \$4,800.000	0.000	\$ 0.00	2.000	\$ 9,600.00
27033-3222-94	0500	0800	606-02.03	STEEL PILES (10 INCH)	L.F.	3,690.000 \$36.000	0.000	\$ 0.00	4,130.000	\$ 148,680.00
27033-3222-94	0500	9023	606-02.04	STEEL PILES (10 INCH)(CUT-OFFS)	L.F.	0.000 \$19.501	-10.000	\$ -195.01	79.000	\$ 1,540.58
27033-3222-94	0500	0810	606-09.01	TEST PILES (PRECAST CONCRETE, SIZE 1)	L.F.	705.000 \$40.000	0.000	\$ 0.00	880.000	\$ 35,200.00
27033-3222-94	0500	0820	606-09.02	LOADING TEST (PRECAST CONCRETE, SIZE 1)	EACH	4.000 \$4,800.000	0.000	\$ 0.00	2.000	\$ 9,600.00
27033-3222-94	0500	0830	606-09.03	PRECAST CONCRETE PILES (SIZE 1)	L.F.	4,980.000 \$38.000	68.000	\$ 2,584.00	4,713.000	\$ 179,094.00
27033-3222-94	0500	9024	606-09.04	PRECAST CONCRETE PILES (SIZE 1) (CUT-OFFS)	L.F.	0.000 \$20.800	0.000	\$ 0.00	90.000	\$ 1,872.00
27033-3222-94	0500	0840	606-12.01	PILE ANCHORAGE SYSTEM (SEISMIC)	EACH	72.000 \$95.000	0.000	\$ 0.00	74.000	\$ 7,030.00
27033-3222-94	0100	0270	607-07.02	36" CONCRETE PIPE CULVERT (CLASS III)	L.F.	46.000 \$87.000	0.000	\$ 0.00	46.000	\$ 4,002.00
27033-3222-94	0100	0280	607-36.01	FLAP GATE (SIZE PIPE) (18" PIPE)	EACH	1.000 \$515.000	0.000	\$ 0.00	1.000	\$ 515.00
27033-3222-94	0100	0290	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	140.000 \$30.000	0.000	\$ 0.00	140.000	\$ 4,200.00
27033-3222-94	0100	0300	607-39.03	24" PIPE CULVERT (SIDE DRAIN)	L.F.	82.000 \$43.000	0.000	\$ 0.00	102.000	\$ 4,386.00
27033-3222-94	0100	0310	607-39.04	30" PIPE CULVERT (SIDE DRAIN)	L.F.	62.000 \$48.000	0.000	\$ 0.00	62.000	\$ 2,976.00
27033-3222-94	0100	0320	607-39.06	42" PIPE CULVERT (SIDE DRAIN)	L.F.	34.000 \$56.000	0.000	\$ 0.00	34.000	\$ 1,904.00

27033-3222-94	0100	0330	610-07.03	18" PIPE DRAIN (BRIDGE DRAIN)	L.F.	565.000 \$35.000	0.000	\$ 0.00	475.000	\$ 16,625.00
27033-3222-94	0100	0340	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	35.000 \$550.000	5.960	\$ 3,278.00	38.900	\$ 21,395.00
27033-3222-94	0100	0350	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	4,144.000 \$1.380	942.000	\$ 1,299.96	4,890.000	\$ 6,748.20
27033-3222-94	0100	0360	611-07.03	STRUCTURAL STEEL (PIPE ENDWALLS)	LB.	4,646.000 \$3.310	2,316.000	\$ 7,665.96	6,152.000	\$ 20,363.12
27033-3222-94	0500	0850	615-02.04	PRESTRESSED CONCRETE BOX BEAM (27" X 36")	L.F.	432.000 \$147.000	0.000	\$ 0.00	432.000	\$ 63,504.00
27033-3222-94	0500	0860	615-02.05	PRESTRESSED CONCRETE BOX BEAM (33" X 36")	L.F.	272.000 \$179.000	0.000	\$ 0.00	272.000	\$ 48,688.00
27033-3222-94	0500	0870	615-02.19	PRESTRESSED CONCRETE BOX BEAM (24" X 36")	L.F.	520.000 \$140.000	0.000	\$ 0.00	520.000	\$ 72,800.00
	0500	0870	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 140.000	0.000	\$ 0.00	-0.130	\$ -18.20
27033-3222-94	0500	0880	615-02.25	PRESTRESSED CONCRETE BOX BEAM (39" X 48")	L.F.	712.000 \$228.000	0.000	\$ 0.00	712.000	\$ 162,336.00
27033-3222-94	0500	0890	617-02	BRIDGE DECK CRACK SEALING	L.F.	510.000 \$2.300	0.000	\$ 0.00	786.000	\$ 1,807.80
27033-3222-94	0500	0900	620-05.01	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	L.F.	1,333.000 \$77.000	0.000	\$ 0.00	1,333.000	\$ 102,641.00
27033-3222-94	0100	0370	621-03.03	24" TEMPORARY DRAINAGE PIPE	L.F.	120.000 \$35.000	0.000	\$ 0.00	0.000	\$ 0.00
27033-3222-94	0100	0380	621-05.01	TEMPORARY SHORING	S.F.	2,000.000 \$60.000	0.000	\$ 0.00	375.000	\$ 22,500.00
27033-3222-94	0100	0390	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	648.000 \$65.000	0.000	\$ 0.00	687.650	\$ 44,697.25
27033-3222-94	0100	9013	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000 \$81.250	0.000	\$ 0.00	0.000	\$ 0.00



27033-3222-94	0100	0400	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	24.000 \$2,400.000	0.000	\$	0.00	24.000	\$	57,600.00
27033-3222-94	0100	9500	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	0.000 \$4,725.000	0.000	\$	0.00	10.000	\$	47,250.00
27033-3222-94	0100	0410	708-02.01	MARKERS (CONCRETE R.O.W. POSTS)	EACH	62.000 \$105.000	0.000	\$	0.00	62.000	\$	6,510.00
27033-3222-94	0100	0420	709-01.01	RUBBLE STONE RIP-RAP	C.Y.	39.000 \$56.000	0.000	\$	0.00	0.000	\$	0.00
27033-3222-94	0100	0430	709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	1,000.000 \$38.000	0.000	\$	0.00	116.710	\$	4,434.98
27033-3222-94	0100	0440	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	4,143.000 \$38.000	0.000	\$	0.00	4,544.890	\$	172,705.82
27033-3222-94	0500	0910	710-09.01	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	L.F.	758.000 \$12.000	0.000	\$	0.00	701.000	\$	8,412.00
27033-3222-94	0500	0920	710-09.02	6" PIPE UNDERDRAIN	L.F.	156.000 \$11.000	0.000	\$	0.00	328.000	\$	3,608.00
27033-3222-94	0100	0450	712-01	TRAFFIC CONTROL	LS	1.000 \$15,500.000	0.000	\$	0.00	1.000	\$	15,500.00
27033-3222-94	0100	9502	712-01.01	ADDITIONAL TRAFFIC CONTROL	LS	0.000 \$1,475.910	0.000	\$	0.00	0.000	\$	0.00
27033-3222-94	0100	0460	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	1,595.000 \$26.000	0.000	\$	0.00	2,746.000	\$	71,396.00
27033-3222-94	0100	0470	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	264.000 \$29.500	0.000	\$	0.00	87.000	\$	2,566.50
27033-3222-94	0100	0480	712-04.50	PORTABLE BARRIER RAIL DELINEATOR	EACH	80.000 \$12.000	0.000	\$	0.00	152.000	\$	1,824.00
27033-3222-94	0100	0490	712-05.01	WARNING LIGHTS (TYPE A)	EACH	132.000 \$21.000	0.000	\$	0.00	52.000	\$	1,092.00

27033-3222-94	0100	0500	712-06	SIGNS (CONSTRUCTION)	S.F.	2,125.000 \$6.400	0.000	\$ 0.00	2,105.500	\$ 13,475.20
27033-3222-94	0100	0510	712-09.01	REMOVABLE PAVEMENT MARKING LINE	L.F.	13,768.000 \$1.590	1,051.000	\$ 1,671.09	19,432.000	\$ 30,896.88
27033-3222-94	0100	0520	712-09.04	REMOVABLE PAVEMENT MARKING (STOP LINE)	L.F.	120.000 \$11.000	0.000	\$ 0.00	83.000	\$ 913.00
27033-3222-94	0100	0530	716-01.11	RAISED PVMT MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	EACH	54.000 \$20.000	0.000	\$ 0.00	70.000	\$ 1,400.00
27033-3222-94	0100	0540	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	2.600 \$3,480.000	0.000	\$ 0.00	3.859	\$ 13,429.32
27033-3222-94	0100	0550	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	3.270 \$2,420.000	0.000	\$ 0.00	3.530	\$ 8,542.60
27033-3222-94	0100	0560	717-01	MOBILIZATION	LS	1.000 \$225,000.000	0.000	\$ 0.00	1.000	\$ 225,000.00
27033-3222-94	0100	9501	717-01.01	REMOBILIZATION	LS	0.000 \$2,587.020	1.000	\$ 2,587.02	1.000	\$ 2,587.02
27033-3222-94	1100	1140	730-40	TEMPORARY TRAFFIC SIGNAL SYSTEM	EACH	5.000 \$15,900.000	0.000	\$ 0.00	5.000	\$ 79,500.00
27033-3222-94	0100	0570	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	3,657.000 \$2.600	0.000	\$ 0.00	0.000	\$ 0.00
27033-3222-94	0100	0580	740-11.04	TEMPORARY SEDIMENT TUBE 20IN (DESCRIPTION) (DESCRIPTION)	L.F.	1,000.000 \$8.000	0.000	\$ 0.00	820.000	\$ 6,560.00
27033-3222-94	0900	0930	771-14.91	2IN STEEL SCHEDULE 40 GAS MAIN	L.F.	4,350.000 \$19.000	0.000	\$ 0.00	3,148.000	\$ 59,812.00
27033-3222-94	0900	0940	771-14.92	3/4IN STEEL SCHEDULE 40 GAS MAIN	L.F.	60.000 \$15.000	0.000	\$ 0.00	268.000	\$ 4,020.00
27033-3222-94	0900	0950	771-14.93	DIRECTIONAL BORE 2IN UNDER CREEKS	L.F.	770.000 \$25.500	0.000	\$ 0.00	1,650.000	\$ 42,075.00

27033-3222-94	0900	0960	771-14.94	DIRECTIONAL BORE 2IN UNDER ROADS	L.F.	110.000 \$25.500	0.000	\$	0.00	160.000	\$	4,080.00
27033-3222-94	0900	0970	771-14.95	33 C LIMESTONE FOR DRIVEWAY REPAIR	TON	20.000 \$29.000	0.000	\$	0.00	23.400	\$	678.60
27033-3222-94	0900	0980	775-32.73	CONSTRUCTION STAKING	LS	1.000 \$7,000.000	0.000	\$	0.00	1.000	\$	7,000.00
27033-3222-94	0910	1110	775-32.74	6IN SDR-21 PVC WATERLINE	L.F.	3,050.000 \$8.250	0.000	\$	0.00	3,500.000	\$	28,875.00
27033-3222-94	0910	1120	775-32.75	DIP FITTINGS	LB.	1,890.000 \$3.250	0.000	\$	0.00	1,820.000	\$	5,915.00
27033-3222-94	0900	0990	775-32.76	4IN HOT TAP	EACH	8.000 \$1,900.000	0.000	\$	0.00	8.000	\$	15,200.00
27033-3222-94	0910	1130	775-32.77	6IN DIRECTIONAL BORE	L.F.	902.000 \$33.500	0.000	\$	0.00	1,050.000	\$	35,175.00
27033-3222-94	0900	1000	775-32.78	4IN CUT AND CAP	EACH	8.000 \$575.000	0.000	\$	0.00	8.000	\$	4,600.00
27033-3222-94	0900	1010	775-32.79	SERVICE LINE CONNECTION	EACH	3.000 \$710.000	0.000	\$	0.00	5.000	\$	3,550.00
27033-3222-94	0900	1020	775-32.80	RELOCATE EXISTING WATER METER	EACH	3.000 \$550.000	0.000	\$	0.00	5.000	\$	2,750.00
27033-3222-94	0900	1030	775-32.81	3/4IN PVC SERVICE LINE	L.F.	190.000 \$3.750	0.000	\$	0.00	425.000	\$	1,593.75
27033-3222-94	0900	1040	775-32.82	3/4IN PVC SRVCE LNE IN 2IN STL CASING	L.F.	115.000 \$23.750	0.000	\$	0.00	160.000	\$	3,800.00
27033-3222-94	0900	1050	775-32.83	WATER LINE MARKERS	EACH	2.000 \$95.000	0.000	\$	0.00	2.000	\$	190.00
27033-3222-94	0900	1060	777-06.94	4FT DIA. SEWR MANHOLE(0-6FT DEEP)	EACH	4.000 \$1,625.000	0.000	\$	0.00	4.000	\$	6,500.00

27033-3222-94	0900	1070	777-06.95	EXTRA DEPTH SEWR MANHOLE	V.F.	8.000 \$150.000	0.000	\$ 0.00	8.000	\$ 1,200.00
27033-3222-94	0900	1080	777-06.96	8IN SANITARY SEWR PVC SDR 35	L.F.	390.000 \$21.000	0.000	\$ 0.00	363.000	\$ 7,623.00
27033-3222-94	0900	1090	777-06.97	REMOVAL OF EX. 8" SANITARY SEWER	L.F.	390.000 \$40.000	0.000	\$ 0.00	390.000	\$ 15,600.00
27033-3222-94	0900	1100	777-06.98	REMOVAL OF EX. SEWER MANHOLE	EACH	1.000 \$600.000	0.000	\$ 0.00	1.000	\$ 600.00
27033-3222-94	0100	0590	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	136.000 \$30.000	0.030	\$ 0.90	273.210	\$ 8,196.30
27033-3222-94	0100	0600	801-02.08	TEMPORARY SEEDING (WITHOUT MULCH)	UNIT	130.000 \$25.000	0.000	\$ 0.00	0.000	\$ 0.00
27033-3222-94	0100	0610	801-03	WATER (SEEDING & SODDING)	M.G.	587.000 \$5.000	0.000	\$ 0.00	69.000	\$ 345.00
27033-3222-94	0100	0620	803-01	SODDING (NEW SOD)	S.Y.	58,832.000 \$3.000	0.000	\$ 0.00	51,944.520	\$ 155,833.56

**Project Number: 27033-3222-94**  
**Project Current Amount** \$ 184,807.43  
**Contract Current Amount** \$ 184,807.43