

Rpt-ID: RCPCSUM1

Tennessee

Date: 04/26/2013

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0070028098

Vendor Name: DELTA CONTRACTING COMPANY, LLC

Contract ID: CNL031

Estimate Number: 0006

Pay Period: 08/16/2012
to: 09/14/2012

Contract Location:

INTERSECTION IMPROVEMENTS ON US 70(SR 1)ATBAKER RD & VOSS RD

Time Allowed: 250.0 days
Time Charged: 173.0 days
Elapsed Calendar Days: 173.0 days
Percent Time: 69.20 %
Percent Complete (\$) 117.13 %
Percent Behind: - %

Contractor:

DELTA CONTRACTING COMPANY, LLC
P O Box 1812
Jackson, TN 38302
Phone: 731-424-6306

Date Let: 02/10/2012
Date Awarded: 02/23/2012
Date Contract Executed: 03/05/2012
Date Notice to Proceed: 03/26/2012
Date Work Began: 03/29/2012
Date to be Completed: 11/30/2012
Date Time Stopped: 09/14/2012
Date Accepted: 09/14/2012

Estimate Paid: NO

Counties:

CARROLL

Project Number	BID PCT	Fed State Project Number	Description 1
09003-3224-04	100.00	N/A	Intersections at Baker Road and Voss Road.
Current Contract Amount	\$	749,826.57	
Original Contract Amount	\$	749,826.57	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 883,063.17	\$ 906,569.99	\$ -23,506.82
Total Earnings	\$ 883,063.17	\$ 906,569.99	\$ -23,506.82
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 883,063.17	\$ 906,569.99	\$ -23,506.82
Test Report Payment Adjustment	\$ 0.00	\$ -422.50	\$ 422.50

Total Adjusted Earnings	\$	883,063.17	\$	906,147.49	\$	-23,084.32
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	883,063.17	\$	906,147.49	\$	-23,084.32

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			
09003-3224-04	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 17,080.00
								\$17,080.000		
09003-3224-04	0100	9014	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$420.000		
09003-3224-04	0100	9012	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
	0100	9012	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	165.520	\$ 165.52	-2,719.450	\$ -2,719.45
09003-3224-04	0100	9013	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
	0100	9013	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	5,337.290	\$ 5,337.29
09003-3224-04	0100	9016	109-05.01	ELIMINATED OR ALTERED ITEM (607-02.02)	DOLL	0.000	682.860	\$ 682.86	682.860	\$ 682.86
								\$1.000		
09003-3224-04	0100	0020	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$ 0.00	1.000	\$ 20,500.00
								\$20,500.000		
09003-3224-04	0100	0030	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	6,975.000	-3,292.500	\$ -26,340.00	6,589.000	\$ 52,712.00
								\$8.000		
09003-3224-04	0100	9009	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$9.600		
09003-3224-04	0100	0040	203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	500.000	0.000	\$ 0.00	0.000	\$ 0.00

												\$14.000
09003-3224-04	0100	9010	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$	0.00	533.900	\$	6,406.80
						\$12.000						
09003-3224-04	0100	0050	203-06	WATER	M.G.	13.000	0.000	\$	0.00	0.000	\$	0.00
						\$9.000						
09003-3224-04	0100	0060	209-05	SEDIMENT REMOVAL	C.Y.	92.000	0.000	\$	0.00	0.000	\$	0.00
						\$3.000						
09003-3224-04	0100	0070	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	3,368.000	0.000	\$	0.00	2,739.000	\$	5,478.00
						\$2.000						
09003-3224-04	0100	0080	209-08.07	ROCK CHECK DAM PER	EACH	15.000	0.000	\$	0.00	19.000	\$	6,650.00
						\$350.000						
09003-3224-04	0100	0090	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	1,741.000	0.000	\$	0.00	5,898.120	\$	104,101.82
						\$17.650						
09003-3224-04	0100	0100	303-02	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) (LIMESTONE)	TON	500.000	0.000	\$	0.00	112.650	\$	2,590.95
						\$23.000						
09003-3224-04	0100	0110	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	25.000	0.000	\$	0.00	65.530	\$	2,948.85
						\$45.000						
09003-3224-04	0100	0120	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	921.000	0.000	\$	0.00	1,130.870	\$	110,825.26
						\$98.000						
09003-3224-04	0100	0130	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	627.000	0.000	\$	0.00	780.230	\$	76,462.54
						\$98.000						
09003-3224-04	0100	9006	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9006	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	1,415.650	\$	1,415.65
09003-3224-04	0100	9007	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						

	0100	9007	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	766.700	\$	766.70
09003-3224-04	0100	9008	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
09003-3224-04	0100	0140	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	16.000	0.000	\$	0.00	5.007	\$	1,001.40
						\$200.000						
09003-3224-04	0100	0150	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	63.000	0.000	\$	0.00	0.000	\$	0.00
						\$25.000						
09003-3224-04	0100	0160	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	2.000	0.000	\$	0.00	1.749	\$	1,399.20
						\$800.000						
09003-3224-04	0100	9004	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
09003-3224-04	0100	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
09003-3224-04	0100	0170	411-01.10	ACS MIX(PG64-22) GRADING D	TON	1,097.000	0.000	\$	0.00	1,139.430	\$	109,385.28
						\$96.000						
09003-3224-04	0100	9000	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9000	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	4,142.350	\$	4,142.35
09003-3224-04	0100	9001	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
09003-3224-04	0100	9002	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9002	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	818.980	\$	818.98
09003-3224-04	0100	9003	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						

09003-3224-04	0100	0180	411-12.03	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	L.M.	0.430	0.000	\$ 0.00	0.334	\$ 3,491.82
										\$10,454.550
09003-3224-04	0100	9015	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000	-303.200	\$ -303.20	-303.200	\$ -303.20
										\$1.000
09003-3224-04	0100	0190	607-02.02	15" CONCRETE PIPE CULVERT(CLASS III)	L.F.	30.000	0.000	\$ 0.00	0.000	\$ 0.00
										\$52.000
09003-3224-04	0100	9500	607-03.02	18" CONCRETE PIPE CULVERT (CLASS III)	L.F.	0.000	24.000	\$ 1,248.00	24.000	\$ 1,248.00
										\$52.000
09003-3224-04	0100	0200	607-05.02	24" CONCRETE PIPE CULVERT (CLASS III)	L.F.	8.000	0.000	\$ 0.00	16.000	\$ 1,344.00
										\$84.000
09003-3224-04	0100	0210	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	84.000	40.000	\$ 1,040.00	197.000	\$ 5,122.00
										\$26.000
09003-3224-04	0100	0220	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	7.000	0.000	\$ 0.00	6.610	\$ 4,957.50
										\$750.000
09003-3224-04	0100	0230	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	876.000	0.000	\$ 0.00	801.000	\$ 1,041.30
										\$1.300
	0100	0230	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	LB.	\$ 1.300	325.000	\$ 422.50	0.000	\$ 0.00
09003-3224-04	0100	0240	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	102.000	0.000	\$ 0.00	175.000	\$ 3,335.50
										\$19.060
09003-3224-04	0100	9011	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
										\$28.590
09003-3224-04	0100	0250	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	2.000	0.000	\$ 0.00	2.000	\$ 4,430.00
										\$2,215.000
09003-3224-04	0100	0260	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	6.000	0.000	\$ 0.00	2.000	\$ 3,000.00
										\$1,500.000
09003-3224-04	0100	0270	708-02.01	MARKERS (CONCRETE R.O.W. POSTS)	EACH	18.000	0.000	\$ 0.00	18.000	\$ 2,340.00
										\$130.000

09003-3224-04	0100	0280	709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	100.000 \$41.000	0.000	\$	0.00	176.860	\$	7,251.26
09003-3224-04	0100	0290	712-01	TRAFFIC CONTROL	LS	1.000 \$16,000.000	0.000	\$	0.00	1.000	\$	16,000.00
09003-3224-04	0100	0300	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	1,500.000 \$3.500	0.000	\$	0.00	100.000	\$	350.00
09003-3224-04	0100	0310	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	50.000 \$20.000	0.000	\$	0.00	65.000	\$	1,300.00
09003-3224-04	0100	0320	712-04.50	PORTABLE BARRIER RAIL DELINEATOR	EACH	130.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
09003-3224-04	0100	0330	712-05.03	WARNING LIGHTS (TYPE C)	EACH	30.000 \$20.000	0.000	\$	0.00	30.000	\$	600.00
09003-3224-04	0100	0340	712-06	SIGNS (CONSTRUCTION)	S.F.	368.000 \$5.000	0.000	\$	0.00	340.000	\$	1,700.00
09003-3224-04	0100	0350	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000 \$500.000	0.000	\$	0.00	0.000	\$	0.00
09003-3224-04	0100	0360	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	2.000 \$2,500.000	0.000	\$	0.00	2.000	\$	5,000.00
09003-3224-04	0100	0370	713-16.20	SIGNS (DESCRIPTION) (STOP 30" x 30")	EACH	2.000 \$170.000	0.000	\$	0.00	3.000	\$	510.00
09003-3224-04	0100	0380	713-16.21	SIGNS (DESCRIPTION) (DO NOT ENTER 36" x 36")	EACH	2.000 \$180.000	0.000	\$	0.00	2.000	\$	360.00
09003-3224-04	0100	0390	716-02.04	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	448.000 \$22.000	0.000	\$	0.00	79.900	\$	1,757.80
09003-3224-04	0100	0400	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	102.000 \$14.000	0.000	\$	0.00	91.000	\$	1,274.00

09003-3224-04	0100	0410	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	10.000	0.000	\$	0.00	10.000	\$	1,750.00
												\$175.000
09003-3224-04	0100	0420	716-03.01	PLASTIC WORD PAVEMENT MARKING (ONLY)	EACH	2.000	0.000	\$	0.00	2.000	\$	400.00
												\$200.000
09003-3224-04	0100	0430	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	3.280	0.000	\$	0.00	1.584	\$	1,980.00
												\$1,250.000
09003-3224-04	0100	0440	716-05.02	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	L.F.	3,000.000	0.000	\$	0.00	0.000	\$	0.00
												\$0.900
09003-3224-04	0100	0450	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	1.640	0.000	\$	0.00	2.256	\$	10,377.60
												\$4,600.000
09003-3224-04	0100	0460	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	29,000.00
												\$29,000.000
09003-3224-04	0100	0470	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	226.000	0.000	\$	0.00	0.000	\$	0.00
												\$2.100
09003-3224-04	0100	0480	740-11.04	TEMPORARY SEDIMENT TUBE 20IN (DESCRIPTION) (EROSION CONTROL)	L.F.	200.000	0.000	\$	0.00	170.000	\$	850.00
												\$5.000
09003-3224-04	0900	0520	760-14.01	35-5 (INSTALL 35FT CL5 W POLE L&M)	EACH	1.000	0.000	\$	0.00	1.000	\$	910.00
												\$910.000
09003-3224-04	0900	0530	760-14.02	40-5 (INSTALL 40FT C5 W POLE L&M)	EACH	1.000	0.000	\$	0.00	1.000	\$	1,185.00
												\$1,185.000
09003-3224-04	0900	0540	760-14.03	45-4 (INSTALL 45FT C4 W POLE L&M)	EACH	5.000	0.000	\$	0.00	5.000	\$	7,475.00
												\$1,495.000
09003-3224-04	0900	0550	760-14.04	A5 (INSTALL PRI DEAD END L&M)	EACH	1.000	0.000	\$	0.00	1.000	\$	225.00
												\$225.000
09003-3224-04	0900	0560	760-14.05	A5-2 (INSTALL PRI TAKEOFF L&M)	EACH	2.000	0.000	\$	0.00	2.000	\$	630.00
												\$315.000

09003-3224-04	0900	0570	760-14.06	A6 (INSTALL PRI DDEAD END L&M)	EACH	1.000 \$385.000	0.000	\$ 0.00	1.000	\$ 385.00
09003-3224-04	0900	0580	760-14.07	C1-3 (NSTALL 3 PH TAN FIX L&M)	EACH	3.000 \$1,400.000	0.000	\$ 0.00	3.000	\$ 4,200.00
09003-3224-04	0900	0590	760-14.08	C2-2 (INSTALL 3 PH ANG FIX L&M)	EACH	1.000 \$1,615.000	0.000	\$ 0.00	1.000	\$ 1,615.00
09003-3224-04	0900	0600	760-14.09	C7 (INSTALL 3 PH D END FBGL L&M)	EACH	1.000 \$1,275.000	0.000	\$ 0.00	1.000	\$ 1,275.00
09003-3224-04	0900	0610	760-14.10	E1-2 (INSTALL GUY 8000LB L&M)	EACH	1.000 \$290.000	0.000	\$ 0.00	1.000	\$ 290.00
09003-3224-04	0900	0620	760-14.11	E1-3 (INSTLL GUY 13000LBS L&M)	EACH	4.000 \$325.000	0.000	\$ 0.00	4.000	\$ 1,300.00
09003-3224-04	0900	0630	760-14.12	E3-10 (INSTALL 8FT GUY MKR L&M)	EACH	4.000 \$30.000	0.000	\$ 0.00	4.000	\$ 120.00
09003-3224-04	0900	0640	760-14.13	E2-2 (INSTALL OH GUY 8000LB L&M)	EACH	1.000 \$665.000	0.000	\$ 0.00	1.000	\$ 665.00
09003-3224-04	0900	0650	760-14.14	F1-2 (INSTALL 8000LB ANC L&M)	EACH	1.000 \$620.000	0.000	\$ 0.00	1.000	\$ 620.00
09003-3224-04	0900	0660	760-14.15	F1-4DP (INSTALL 20000LB ANC L&M)	EACH	3.000 \$955.000	0.000	\$ 0.00	3.000	\$ 2,865.00
09003-3224-04	0900	0670	760-14.16	M2-11 (INSTALL GRD W ROD L&M)	EACH	6.000 \$310.000	0.000	\$ 0.00	6.000	\$ 1,860.00
09003-3224-04	0900	0680	760-14.17	M5-6 (INSTALL 15KV ARSTR L&M)	EACH	2.000 \$205.000	0.000	\$ 0.00	2.000	\$ 410.00
09003-3224-04	0900	0690	760-14.18	M5-9 (INSTALL 200A F CUTOUT L&M)	EACH	1.000 \$310.000	0.000	\$ 0.00	1.000	\$ 310.00
09003-3224-04	0900	0700	760-14.19	M5-23 (INSTALL 48IN INS GUY LNK L&M)	EACH	1.000 \$120.000	0.000	\$ 0.00	1.000	\$ 120.00

09003-3224-04	0900	0710	760-14.20	M3-4 (INST 1 PH CO ARSTR & BRKT L&M)	EACH	1.000 \$275.000	0.000	\$	0.00	1.000	\$	275.00
09003-3224-04	0900	0720	760-14.21	M26-5 (INSTALL SECURITY LIGHT L&M)	EACH	1.000 \$410.000	0.000	\$	0.00	1.000	\$	410.00
09003-3224-04	0900	0730	760-14.22	K11C (INSTALL EYE BOLT SRVC SPOOL L&M)	EACH	1.000 \$50.000	0.000	\$	0.00	1.000	\$	50.00
09003-3224-04	0900	0740	760-14.23	K15C (INSTALL EYE NUT SRVC SPOOL L&M)	EACH	1.000 \$50.000	0.000	\$	0.00	1.000	\$	50.00
09003-3224-04	0900	0750	760-14.24	ACSR336 (INST 336 ACSR COND L&M 1000FT)	L.F.	4,410.000 \$4.250	0.000	\$	0.00	4,410.000	\$	18,742.50
09003-3224-04	0900	0760	760-14.25	ACSR3/0 (INST 3/0 ACSR COND L&M 1000FT)	L.F.	1,470.000 \$2.670	0.000	\$	0.00	1,470.000	\$	3,924.90
09003-3224-04	0900	0770	760-14.26	ACSR4 (INSTALL 4 ACSR COND L&M 1000FT)	L.F.	720.000 \$1.930	0.000	\$	0.00	720.000	\$	1,389.60
09003-3224-04	0900	0780	760-14.27	DPX6 (INSTALL 6 AL DPX COND L&M 1000FT)	L.F.	10.000 \$1.600	0.000	\$	0.00	10.000	\$	16.00
09003-3224-04	0900	0790	760-14.28	35-5 (REMOVE 35FT CLASS 5 POLE LABOR)	EACH	1.000 \$235.000	0.000	\$	0.00	1.000	\$	235.00
09003-3224-04	0900	0800	760-14.29	35-6 (REMOVE 35FT CLASS 6 POLE LABOR)	EACH	1.000 \$235.000	0.000	\$	0.00	1.000	\$	235.00
09003-3224-04	0900	0810	760-14.30	40-4 (REMOVE 40FT CLASS 4 POLE LABOR)	EACH	3.000 \$315.000	0.000	\$	0.00	3.000	\$	945.00
09003-3224-04	0900	0820	760-14.31	45-4 (REMOVE 45FT CLASS 4 POLE LABOR)	EACH	2.000 \$395.000	0.000	\$	0.00	2.000	\$	790.00
09003-3224-04	0900	0830	760-14.32	A5 (REMOVE PRIMARY DEAD END LABOR)	EACH	1.000 \$80.000	0.000	\$	0.00	1.000	\$	80.00
09003-3224-04	0900	0840	760-14.33	A5-1 (REMOVE PRIMARY TAKEOFF LABOR)	EACH	2.000 \$80.000	0.000	\$	0.00	2.000	\$	160.00

09003-3224-04	0900	0850	760-14.34	A7 (REMOVE 1 PH CROSSARM DEADEND LABOR)	EACH	1.000	0.000	\$	0.00	1.000	\$	160.00
												\$160.000
09003-3224-04	0900	0860	760-14.35	C7 (REM 3 PH FBGL CRSRM D DEND LABOR)	EACH	1.000	0.000	\$	0.00	1.000	\$	395.00
												\$395.000
09003-3224-04	0900	0870	760-14.36	C1-2 (REMOVE 3PH TANGENT FIXTURE LABOR)	EACH	2.000	0.000	\$	0.00	2.000	\$	470.00
												\$235.000
09003-3224-04	0900	0880	760-14.37	C2-2 (REMOVE 3PH ANGLE FIXTUR LABOR)	EACH	1.000	0.000	\$	0.00	1.000	\$	395.00
												\$395.000
09003-3224-04	0900	0890	760-14.38	M26-5 (REMOVE SECURITY LIGHT LABOR)	EACH	1.000	0.000	\$	0.00	1.000	\$	160.00
												\$160.000
09003-3224-04	0900	0900	760-14.39	M5-23 (REMOVE 48IN INS GUY LINK LABOR)	EACH	1.000	0.000	\$	0.00	1.000	\$	80.00
												\$80.000
09003-3224-04	0900	0910	760-14.40	M5-6 (REMOVE 15KV ARRESTOR LABOR)	EACH	2.000	0.000	\$	0.00	2.000	\$	160.00
												\$80.000
09003-3224-04	0900	0920	760-14.41	M5-9 (REMOVE 200A FUSED CUTOUT LABOR)	EACH	2.000	0.000	\$	0.00	2.000	\$	160.00
												\$80.000
09003-3224-04	0900	0930	760-14.42	E1-2 (REMOVE GUY LABOR)	EACH	2.000	0.000	\$	0.00	2.000	\$	160.00
												\$80.000
09003-3224-04	0900	0940	760-14.43	E1-3 (REMOVE GUY LABOR)	EACH	2.000	0.000	\$	0.00	2.000	\$	200.00
												\$100.000
09003-3224-04	0900	0950	760-14.44	E3-10 (REMOVE GUY MARKER LABOR)	EACH	4.000	0.000	\$	0.00	4.000	\$	80.00
												\$20.000
09003-3224-04	0900	0960	760-14.45	FI-2 (REMOVE ANCHOR LABOR)	EACH	2.000	0.000	\$	0.00	2.000	\$	320.00
												\$160.000
09003-3224-04	0900	0970	760-14.46	F1-3 (REMOVE ANCHOR LABOR)	EACH	3.000	0.000	\$	0.00	3.000	\$	480.00
												\$160.000

09003-3224-04	0900	0980	760-14.47	E3-2 (REMOVE WRAP GUY LABOR)	EACH	1.000 \$160.000	0.000	\$ 0.00	1.000	\$ 160.00
09003-3224-04	0900	0990	760-14.48	E2-2 (REMOVE OVERHEAD GUY LABOR)	EACH	1.000 \$160.000	0.000	\$ 0.00	1.000	\$ 160.00
09003-3224-04	0900	1000	760-14.49	K11C (REMOVE EYEBOLT SERVICE SPL LABOR)	EACH	1.000 \$25.000	0.000	\$ 0.00	1.000	\$ 25.00
09003-3224-04	0900	1010	760-14.50	K15C (REMOVE EYENUT SRVC SPL LABOR)	EACH	1.000 \$25.000	0.000	\$ 0.00	1.000	\$ 25.00
09003-3224-04	0900	1020	760-14.51	ACSR336 (REM 336 ACSR COND LABOR 1000FT)	L.F.	4,371.000 \$1.180	0.000	\$ 0.00	4,371.000	\$ 5,157.78
09003-3224-04	0900	1030	760-14.52	ACSR3/0 (REM 3/0 ACSR COND LABOR 1000FT)	L.F.	1,465.000 \$0.950	0.000	\$ 0.00	1,465.000	\$ 1,391.75
09003-3224-04	0900	1040	760-14.53	ACSR (REM 4 ACSR COND LABOR 1000FT)	L.F.	342.000 \$0.870	0.000	\$ 0.00	342.000	\$ 297.54
09003-3224-04	0900	1050	760-14.54	HD6 (REM 6 HD CU COND LABOR)	L.F.	376.000 \$0.870	0.000	\$ 0.00	376.000	\$ 327.12
09003-3224-04	0900	1060	760-14.55	M3-10V 35T (TRANSFER 35A V RCLSR L&M)	EACH	1.000 \$1,180.000	0.000	\$ 0.00	1.000	\$ 1,180.00
09003-3224-04	0900	1070	760-14.56	G106-15T (TRANSFER 15KVA XFMR L&M)	EACH	2.000 \$630.000	0.000	\$ 0.00	1.000	\$ 630.00
09003-3224-04	0910	1082	775-69.63	6IN SDR 21 PVC OPEN CUT	L.F.	2,015.000 \$12.000	0.000	\$ 0.00	2,910.000	\$ 34,920.00
09003-3224-04	0910	1084	775-69.64	6IN SDR 21 PVC PUSH THROUGH CASING	L.F.	120.000 \$14.000	0.000	\$ 0.00	120.000	\$ 1,680.00
09003-3224-04	0910	1086	775-69.65	4IN DIP FLUSH HYDRANT LEAD PIPE	L.F.	8.000 \$33.000	0.000	\$ 0.00	8.000	\$ 264.00
09003-3224-04	0910	1088	775-69.66	6IN RESILENT SEAT GATE VALVE	EACH	1.000	0.000	\$ 0.00	1.000	\$ 850.00

						\$850.000					
09003-3224-04	0910	1092	775-69.67	MECHANICAL JOINT FITTINGS	LB.	1,400.000	0.000	\$	0.00	531.000	\$ 1,274.40
						\$2.400					
09003-3224-04	0910	1094	775-69.68	WATER LINE MARKERS	EACH	4.000	0.000	\$	0.00	4.000	\$ 280.00
						\$70.000					
09003-3224-04	0910	1096	775-69.69	FLUSH HYDRANT ASSEMBLE	EACH	1.000	0.000	\$	0.00	1.000	\$ 2,540.00
						\$2,540.000					
09003-3224-04	0910	1098	775-69.70	4INX4IN TAPPING SADDLE-VALVE-& BOX	EACH	2.000	0.000	\$	0.00	3.000	\$ 6,015.00
						\$2,005.000					
09003-3224-04	0910	1102	775-69.71	SERVICE LINE CONNECTION	EACH	6.000	0.000	\$	0.00	8.000	\$ 7,200.00
						\$900.000					
09003-3224-04	0910	1104	775-69.72	RELOCATE RES METER W/NEW METER BOX	EACH	5.000	0.000	\$	0.00	6.000	\$ 4,800.00
						\$800.000					
09003-3224-04	0910	1106	775-69.73	3/4IN DR-9 HDPE SERVIE LINE OPEN CUT	L.F.	60.000	0.000	\$	0.00	132.000	\$ 462.00
						\$3.500					
09003-3224-04	0910	1108	775-69.74	3/4IN DR-9 HDPE SERV LN PUSH THRU CSNG	L.F.	120.000	0.000	\$	0.00	120.000	\$ 540.00
						\$4.500					
09003-3224-04	0910	1112	775-69.75	2IN STEEL CASING DIRECTIONAL BORE	L.F.	120.000	0.000	\$	0.00	120.000	\$ 3,120.00
						\$26.000					
09003-3224-04	0910	1114	775-69.76	GRAVEL BACKFILL	TON	100.000	0.000	\$	0.00	141.930	\$ 5,109.48
						\$36.000					
09003-3224-04	0910	1116	775-69.77	TRACER WIRE	L.F.	2,315.000	0.000	\$	0.00	3,282.000	\$ 1,641.00
						\$0.500					
09003-3224-04	0910	1118	775-69.78	METAL LOCATOR TAPE	L.F.	2,315.000	0.000	\$	0.00	3,282.000	\$ 1,641.00
						\$0.500					
09003-3224-04	0910	1122	775-69.91	12IN STEEL CASING DIRECTIONAL BORE	L.F.	120.000	0.000	\$	0.00	120.000	\$ 10,800.00
						\$90.000					
09003-3224-04	0920	1240	777-31.40	6 IN SDR 21 PVC FM A (OPEN CUT)	L.F.	467.000	0.000	\$	0.00	500.000	\$ 7,000.00

						\$14.000					
09003-3224-04	0920	1250	777-31.41	8 IN SDR 21 PVC FM B (OPEN CUT)	L.F.	1,093.000	0.000	\$	0.00	1,060.000	\$ 17,755.00
						\$16.750					
09003-3224-04	0920	1260	777-31.42	6 IN CLASS 51 DI FM A (IN CASING)	L.F.	37.000	0.000	\$	0.00	37.000	\$ 1,665.00
						\$45.000					
09003-3224-04	0920	1270	777-31.43	12 IN STEEL CASING PIPE (OPEN CUT)	L.F.	30.000	0.000	\$	0.00	30.000	\$ 3,000.00
						\$100.000					
09003-3224-04	0920	1280	777-31.44	DI MECHANICAL JOINT FITTINGS	LB.	1,000.000	0.000	\$	0.00	139.000	\$ 333.60
						\$2.400					
09003-3224-04	0920	1290	777-31.45	CONN AT FM A STA 0+00	LS	1.000	0.000	\$	0.00	1.000	\$ 2,000.00
						\$2,000.000					
09003-3224-04	0920	1300	777-31.46	CONN AT FM A STA 5+04 & FM B STA 0+00	LS	1.000	0.000	\$	0.00	1.000	\$ 4,025.00
						\$4,025.000					
09003-3224-04	0920	1310	777-31.47	CONN AT FM B STA 10+93	LS	1.000	0.000	\$	0.00	1.000	\$ 2,500.00
						\$2,500.000					
09003-3224-04	0920	1320	777-31.48	CR. STONE PIPE BACKFILL (TDOT 7 OR 57)	C.Y.	75.000	0.000	\$	0.00	51.540	\$ 2,577.00
						\$50.000					
09003-3224-04	0920	1330	777-31.49	UNDERCUTTING CR. STONE AND PIPE REFILL	C.Y.	40.000	0.000	\$	0.00	0.000	\$ 0.00
						\$50.000					
09003-3224-04	0920	1340	777-31.50	CL A CONCRETE FOR THRUST BLOCKS	C.Y.	15.000	0.000	\$	0.00	3.500	\$ 700.00
						\$200.000					
09003-3224-04	0900	1350	777-31.69	MANUAL AIR RELEASE VALVE ASSEMBLY	EACH	2.000	0.000	\$	0.00	1.000	\$ 1,000.00
						\$1,000.000					
09003-3224-04	0900	1360	777-31.70	AUTOMATIC AIR/VACUUM VALVE ASSEMBLY	EACH	1.000	0.000	\$	0.00	1.000	\$ 3,500.00
						\$3,500.000					
09003-3224-04	0100	0490	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	20.000	0.000	\$	0.00	139.440	\$ 4,183.20
						\$30.000					

