

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 05/07/2015

Vendor ID: 0070038231

Vendor Name: MCKINNON CONSTRUCTION COMPANY LLC

Contract ID: CNL350

Estimate Number: 0020

Pay Period: 07/03/2014
to: 07/03/2014

Contract Location:

AND ON OLD STAGE ROAD FROM THE LOUDON CO LINE

Time Allowed: 512.0 days
Time Charged: 513.0 days
Elapsed Calendar Days: 513.0 days
Percent Time: 100.20 %
Percent Complete (\$): 107.47 %
Percent Behind: - %

Contractor:

MCKINNON CONSTRUCTION COMPANY LLC
7255 Corporate Park Drive
Loudon, TN 37774
Phone:

Date Let: 12/07/2012
Date Awarded: 12/21/2012
Date Contract Executed: 01/14/2013
Date Notice to Proceed: 02/04/2013
Date Work Began: 02/07/2013
Date to be Completed: 06/30/2014
Date Time Stopped: 07/01/2014
Date Accepted: 00/00/0000

Estimate Paid: NO

Counties:

KNOX

Project Number	BID PCT	Fed State Project Number	Description 1
47946-3525-54	100.00	STP-M-9109(113)	WATT RD FROM JUST SOUTH OF SR-1 (KINGSTON PK) TO OLD STAGE
Current Contract Amount \$		2,480,483.22	
Original Contract Amount \$		2,446,887.62	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 2,632,529.86	\$ 2,632,881.86	\$ -352.00
Total Earnings	\$ 2,632,529.86	\$ 2,632,881.86	\$ -352.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 2,632,529.86	\$ 2,632,881.86	\$ -352.00
Test Report Payment Adjustment	\$ -444.00	\$ -444.00	\$ 0.00

Total Adjusted Earnings	\$	2,632,085.86	\$	2,632,437.86	\$	-352.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	2,632,085.86	\$	2,632,437.86	\$	-352.00

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				
47946-3525-54	0100	9501	104-03	ADDITIONAL WORK (DESCRIPTION) Removal of concrete curb and gutter, sidewalk, and	LS	0.000	0.000	\$ 0.00	1.000	\$ 2,737.60
						\$2,737.600				
47946-3525-54	0100	9505	104-03.01	ADDITIONAL WORK (DESCRIPTION) Adjustment of catch basin #16	LS	0.000	0.000	\$ 0.00	1.000	\$ 550.00
						\$550.000				
47946-3525-54	0100	9506	104-03.02	ADDITIONAL WORK (DESCRIPTION) Restaking	LS	0.000	0.000	\$ 0.00	1.000	\$ 5,775.00
						\$5,775.000				
47946-3525-54	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 36,000.00
						\$36,000.000				
47946-3525-54	0100	9013	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
47946-3525-54	0100	9011	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9011	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-810.300	\$ -810.30
47946-3525-54	0100	9012	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
47946-3525-54	0110	9502	109-05.01	ELIMINATED OR ALTERED ITEM RISER SECTIONS (CATCH BASIN #16)	DOLL	0.000	0.000	\$ 0.00	1.000	\$ 3,015.00
						\$3,015.000				
47946-3525-54	0110	9504	109-05.02	ELIMINATED OR ALTERED ITEM RISER SECTION (CATCH BASIN #20)	DOLL	0.000	0.000	\$ 0.00	1.000	\$ 850.00
						\$850.000				
47946-3525-54	0100	0020	109-10.01	TRAINEE	HOOR	580.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$0.800				

47946-3525-54	0100	0030	201-01	CLEARING AND GRUBBING	LS	1.000 \$24,200.000	0.000	\$ 0.00	1.000	\$ 24,200.00
47946-3525-54	0100	9500	201-01.01	ADDITIONAL CLEARING & GRUBBING	LS	0.000 \$10,668.000	0.000	\$ 0.00	1.000	\$ 10,668.00
47946-3525-54	0100	0040	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	17,165.000 \$11.170	0.000	\$ 0.00	36,500.020	\$ 407,705.22
47946-3525-54	0100	9005	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000 \$13.404	0.000	\$ 0.00	0.000	\$ 0.00
47946-3525-54	0100	9014	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000 \$16.755	0.000	\$ 0.00	490.090	\$ 8,211.46
47946-3525-54	0100	0050	203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	1,057.000 \$15.000	0.000	\$ 0.00	0.000	\$ 0.00
47946-3525-54	0100	0060	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	1,818.000 \$13.000	0.000	\$ 0.00	2,118.960	\$ 27,546.48
47946-3525-54	0100	9006	203-05	UNDERCUTTING	C.Y.	0.000 \$16.755	0.000	\$ 0.00	5,269.060	\$ 88,283.10
47946-3525-54	0100	0070	203-06	WATER	M.G.	173.000 \$1.000	0.000	\$ 0.00	48.200	\$ 48.20
47946-3525-54	0100	0080	209-05	SEDIMENT REMOVAL	C.Y.	290.000 \$13.500	0.000	\$ 0.00	737.660	\$ 9,958.41
47946-3525-54	0100	0090	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	4,883.000 \$2.000	0.000	\$ 0.00	2,400.500	\$ 4,801.00
47946-3525-54	0100	0100	209-08.07	ROCK CHECK DAM PER	EACH	30.000 \$313.500	0.000	\$ 0.00	8.000	\$ 2,508.00
47946-3525-54	0100	0110	209-08.08	ENHANCED ROCK CHECK DAM	EACH	7.000 \$525.000	0.000	\$ 0.00	7.000	\$ 3,675.00
47946-3525-54	0100	0120	209-10.20	TEMPORARY SEDIMENT TRAP	C.Y.	117.000 \$14.000	0.000	\$ 0.00	80.520	\$ 1,127.28

47946-3525-54	0100	0130	209-40.33	CATCH BASIN PROTECTION (TYPE D)	EACH	64.000 \$200.000	0.000	\$	0.00	1.000	\$	200.00
47946-3525-54	0100	0140	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	15,670.000 \$19.970	0.000	\$	0.00	15,017.090	\$	299,891.29
47946-3525-54	0100	0150	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	48.000 \$35.000	0.000	\$	0.00	135.220	\$	4,732.70
47946-3525-54	0100	0160	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	2,483.000 \$72.500	0.000	\$	0.00	2,335.320	\$	169,310.70
47946-3525-54	0100	0170	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	3,104.000 \$77.500	0.000	\$	0.00	1,801.110	\$	139,586.03
47946-3525-54	0100	9000	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9000	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-15,193.490	\$	-15,193.49
47946-3525-54	0100	9001	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9001	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	2,302.500	\$	2,302.50
47946-3525-54	0100	9002	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
47946-3525-54	0100	0180	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	22.000 \$750.000	0.000	\$	0.00	0.000	\$	0.00
47946-3525-54	0100	0190	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	9.000 \$825.000	0.000	\$	0.00	9.760	\$	8,052.00
47946-3525-54	0100	9003	407-07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
47946-3525-54	0100	9004	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
47946-3525-54	0100	0200	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	147.000 \$102.000	0.000	\$	0.00	142.630	\$	14,548.26

47946-3525-54	0100	0210	411-01.10	ACS MIX(PG64-22) GRADING D	TON	982.000 \$102.500	0.000	\$ 0.00	1,288.490	\$ 132,070.23
47946-3525-54	0100	9007	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
	0100	9007	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-1,726.300	\$ -1,726.30
47946-3525-54	0100	9008	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
47946-3525-54	0100	9009	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
	0100	9009	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	1,330.500	\$ 1,330.50
47946-3525-54	0100	9010	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
47946-3525-54	0100	0220	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	1,035.000 \$10.000	0.000	\$ 0.00	2,589.670	\$ 25,896.70
47946-3525-54	0100	0230	604-04.01	APPLIED TEXTURE FINISH (NEW STRUCTURES)	S.Y.	143.000 \$10.000	0.000	\$ 0.00	172.760	\$ 1,727.60
47946-3525-54	0100	0240	604-07.01	RETAINING WALL (DESCRIPTION) (STA. 105+70.00 TO STA. 107+70.00 WAT	S.F.	3,032.000 \$43.000	0.000	\$ 0.00	3,032.000	\$ 130,376.00
47946-3525-54	0100	0250	607-03.02	18" CONCRETE PIPE CULVERT (CLASS III)	L.F.	2,672.000 \$28.000	16.000	\$ 448.00	2,891.330	\$ 80,957.24
47946-3525-54	0100	0260	607-05.02	24" CONCRETE PIPE CULVERT (CLASS III)	L.F.	408.000 \$37.000	0.000	\$ 0.00	374.000	\$ 13,838.00
47946-3525-54	0100	0270	607-06.02	30" CONCRETE PIPE CULVERT (CLASS III)	L.F.	528.000 \$50.000	-16.000	\$ -800.00	530.000	\$ 26,500.00
47946-3525-54	0100	0280	607-07.02	36" CONCRETE PIPE CULVERT (CLASS III)	L.F.	330.000 \$55.500	0.000	\$ 0.00	328.000	\$ 18,204.00
	0100	0280	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 55.500	0.000	\$ 0.00	-8.000	\$ -444.00
47946-3525-54	0100	0295	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	26.000 \$25.000	0.000	\$ 0.00	0.000	\$ 0.00

47946-3525-54	0100	0300	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	6.000 \$700.000	0.000	\$ 0.00	8.810	\$ 6,167.00
47946-3525-54	0100	0310	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	308.000 \$2.000	0.000	\$ 0.00	73.000	\$ 146.00
47946-3525-54	0100	0320	611-12.02	CATCH BASINS, TYPE 12, > 4' - 8' DEPTH	EACH	41.000 \$3,000.000	0.000	\$ 0.00	43.000	\$ 129,000.00
47946-3525-54	0100	0330	611-12.03	CATCH BASINS, TYPE 12, > 8' - 12' DEPTH	EACH	5.000 \$4,000.000	0.000	\$ 0.00	6.000	\$ 24,000.00
47946-3525-54	0100	0340	611-12.04	CATCH BASINS, TYPE 12, > 12' - 16' DEPTH	EACH	1.000 \$8,900.000	0.000	\$ 0.00	1.000	\$ 8,900.00
47946-3525-54	0100	0350	611-12.07	CATCH BASINS, TYPE 12, > 24' - 28' DEPTH	EACH	1.000 \$10,000.000	0.000	\$ 0.00	1.000	\$ 10,000.00
47946-3525-54	0100	0360	611-42.01	CATCH BASINS, TYPE 42, 0' - 4' DEPTH	EACH	3.000 \$3,000.000	0.000	\$ 0.00	3.000	\$ 9,000.00
47946-3525-54	0100	0370	620-05	CONCRETE PARAPET WITH STRUCTURAL TUBING	L.F.	256.000 \$185.000	0.000	\$ 0.00	256.500	\$ 47,452.50
47946-3525-54	0100	0380	621-03.02	18" TEMPORARY DRAINAGE PIPE	L.F.	270.000 \$11.000	0.000	\$ 0.00	0.000	\$ 0.00
47946-3525-54	0100	0390	701-01.01	CONCRETE SIDEWALK (4 ")	S.F.	27,849.000 \$3.400	0.000	\$ 0.00	26,242.640	\$ 89,224.98
47946-3525-54	0100	0400	701-02	CONCRETE DRIVEWAY	S.F.	7,722.000 \$5.250	0.000	\$ 0.00	7,477.350	\$ 39,256.09
47946-3525-54	0100	0410	701-02.03	CONCRETE HANDICAP RAMP	S.F.	824.000 \$18.000	0.000	\$ 0.00	826.840	\$ 14,883.12
47946-3525-54	0100	0420	702-01.01	EXTRUDED MOUNTABLE CURB	L.F.	233.000 \$10.000	0.000	\$ 0.00	311.000	\$ 3,110.00
47946-3525-54	0100	0430	702-03	CONCRETE COMBINED CURB & GUTTER	C.Y.	539.000 \$223.250	0.000	\$ 0.00	387.870	\$ 86,591.98

47946-3525-54	0100	0440	703-01	CEMENT CONCRETE DITCH PAVING	C.Y.	49.000 \$400.000	0.000	\$ 0.00	40.240	\$ 16,096.00
47946-3525-54	0100	0450	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	2.000 \$6,000.000	0.000	\$ 0.00	0.000	\$ 0.00
47946-3525-54	0100	0460	709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	60.000 \$35.000	0.000	\$ 0.00	568.410	\$ 19,894.35
47946-3525-54	0100	0470	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	81.000 \$35.000	0.000	\$ 0.00	203.500	\$ 7,122.50
47946-3525-54	0100	0480	709-05.08	MACHINED RIP-RAP (CLASS B)	TON	75.000 \$35.000	0.000	\$ 0.00	347.440	\$ 12,160.40
47946-3525-54	0100	0490	712-01	TRAFFIC CONTROL	LS	1.000 \$15,000.000	0.000	\$ 0.00	1.000	\$ 15,000.00
47946-3525-54	0100	0500	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	200.000 \$20.000	0.000	\$ 0.00	0.000	\$ 0.00
47946-3525-54	0100	0510	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	70.000 \$35.000	0.000	\$ 0.00	145.000	\$ 5,075.00
47946-3525-54	0100	0520	712-05.01	WARNING LIGHTS (TYPE A)	EACH	8.000 \$33.000	0.000	\$ 0.00	16.000	\$ 528.00
47946-3525-54	0100	0530	712-05.03	WARNING LIGHTS (TYPE C)	EACH	24.000 \$33.000	0.000	\$ 0.00	0.000	\$ 0.00
47946-3525-54	0100	0540	712-06	SIGNS (CONSTRUCTION)	S.F.	254.000 \$7.000	0.000	\$ 0.00	364.000	\$ 2,548.00
47946-3525-54	0100	0550	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	187.000 \$12.750	0.000	\$ 0.00	192.000	\$ 2,448.00
47946-3525-54	0100	0560	713-16.24	SIGNS (DESCRIPTION) (OM1-3)	EACH	2.000 \$132.000	0.000	\$ 0.00	2.000	\$ 264.00
47946-3525-54	0100	0570	713-16.25	SIGNS (DESCRIPTION) (R1-1)	EACH	5.000 \$148.500	0.000	\$ 0.00	3.000	\$ 445.50

47946-3525-54	0100	0580	713-16.26	SIGNS (DESCRIPTION) (R2-1)	EACH	4.000 \$159,500	0.000	\$ 0.00	4.000	\$ 638.00
47946-3525-54	0100	0590	713-16.27	SIGNS (DESCRIPTION) (R3-7)	EACH	1.000 \$154.000	0.000	\$ 0.00	1.000	\$ 154.00
47946-3525-54	0100	0600	713-16.28	SIGNS (DESCRIPTION) (R3-17)	EACH	16.000 \$143.000	0.000	\$ 0.00	16.000	\$ 2,288.00
47946-3525-54	0100	0610	713-16.29	SIGNS (DESCRIPTION) (R3-17a)	EACH	3.000 \$39.000	0.000	\$ 0.00	3.000	\$ 117.00
47946-3525-54	0100	0620	713-16.30	SIGNS (DESCRIPTION) (R3-17b)	EACH	3.000 \$39.000	0.000	\$ 0.00	3.000	\$ 117.00
47946-3525-54	0100	0630	713-16.31	SIGNS (DESCRIPTION) (R4-4)	EACH	1.000 \$170.000	0.000	\$ 0.00	1.000	\$ 170.00
47946-3525-54	0100	0640	713-16.32	SIGNS (DESCRIPTION) (R4-7)	EACH	2.000 \$143.000	0.000	\$ 0.00	2.000	\$ 286.00
47946-3525-54	0100	0650	713-16.33	SIGNS (DESCRIPTION) (R7-9a)	EACH	25.000 \$135.000	0.000	\$ 0.00	25.000	\$ 3,375.00
47946-3525-54	0100	0660	713-16.34	SIGNS (DESCRIPTION) (W3-1)	EACH	1.000 \$159.000	0.000	\$ 0.00	1.000	\$ 159.00
47946-3525-54	0100	0670	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	102.000 \$17.600	0.000	\$ 0.00	11.330	\$ 199.41
47946-3525-54	0100	0680	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	101.000 \$9.000	0.000	\$ 0.00	111.000	\$ 999.00
47946-3525-54	0100	0690	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	8.000 \$100.000	0.000	\$ 0.00	8.000	\$ 800.00
47946-3525-54	0100	0700	716-04.11	PLASTIC PAVEMENT MARKING (BICYCLE SYMBOL W/RIDER)	EACH	11.000 \$300.000	0.000	\$ 0.00	11.000	\$ 3,300.00
47946-3525-54	0100	0710	716-04.13	PLASTIC PAVEMENT MARKING(BIKELANE ARROW)	EACH	11.000 \$175.000	0.000	\$ 0.00	11.000	\$ 1,925.00

47946-3525-54	0100	0720	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	4.500 \$605.000	0.000	\$	0.00	0.920	\$	556.60
47946-3525-54	0100	0730	716-05.02	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	L.F.	8,803.000 \$0.200	0.000	\$	0.00	0.000	\$	0.00
47946-3525-54	0100	0740	716-05.05	PAINTED PAVEMENT MARKING (STOP LINE)	L.F.	73.000 \$5.000	0.000	\$	0.00	0.000	\$	0.00
47946-3525-54	0100	0750	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	1.300 \$1,850.000	0.000	\$	0.00	1.410	\$	2,608.50
47946-3525-54	0100	0760	716-13.02	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	L.M.	1.100 \$2,700.000	0.000	\$	0.00	1.200	\$	3,240.00
47946-3525-54	0100	0770	717-01	MOBILIZATION	LS	1.000 \$100,000.000	0.000	\$	0.00	1.000	\$	100,000.00
47946-3525-54	0900	9503	717-01.01	REMOBILIZATION REMOBILIZATION	LS	0.000 \$10,000.000	0.000	\$	0.00	1.000	\$	10,000.00
47946-3525-54	0100	0780	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	438.000 \$5.770	0.000	\$	0.00	816.000	\$	4,708.32
47946-3525-54	0100	0790	740-11.02	TEMPORARY SEDIMENT TUBE 12IN (DESCRIPTION) (12 INCH)	L.F.	3,640.000 \$3.200	0.000	\$	0.00	2,550.000	\$	8,160.00
47946-3525-54	0900	0830	771-30.81	8IN MDPE GAS MAIN, SDR 13.5 INSIDE PAVEMENT	L.F.	2,658.000 \$51.000	0.000	\$	0.00	145.000	\$	7,395.00
47946-3525-54	0900	0840	771-30.82	8IN MDPE GAS MAIN, SDR 13.5 OUTSIDE PAVEMENT	L.F.	659.000 \$42.000	0.000	\$	0.00	3,001.000	\$	126,042.00
47946-3525-54	0900	0850	771-30.83	8INIPS MDPE GAS VALVE	EACH	4.000 \$2,275.500	0.000	\$	0.00	3.000	\$	6,826.50
47946-3525-54	0900	0860	771-30.84	8INPL TO 8INPL CONNECTION (FIGURE 9-15320-i)	EACH	1.000 \$3,385.500	0.000	\$	0.00	3.000	\$	10,156.50
47946-3525-54	0900	0870	771-30.85	8INPL TO 2INPL CONNECTION (FIGURE 20-15305-v2)	EACH	6.000 \$1,165.500	0.000	\$	0.00	5.000	\$	5,827.50

47946-3525-54	0900	0880	771-30.86	2INPL TO 2INPL CONNECTION (FIGURE 2-15320-b1)	EACH	6.000 \$1,193.250	0.000	\$ 0.00	4.000	\$ 4,773.00
47946-3525-54	0900	0890	771-30.87	SERVICE RECONNECTION (FIGURE 1-15345-a)	EACH	10.000 \$1,165.500	0.000	\$ 0.00	9.000	\$ 10,489.50
47946-3525-54	0900	0900	771-30.88	CONDEMN EXISTING GAS FACILITIES	LS	1.000 \$2,220.000	0.000	\$ 0.00	1.000	\$ 2,220.00
47946-3525-54	0900	0910	771-30.89	CLEAN UP RESTORATION & CLOSEOUT	LS	1.000 \$11,100.000	0.000	\$ 0.00	1.000	\$ 11,100.00
47946-3525-54	0100	0800	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	101.000 \$29.610	0.000	\$ 0.00	173.890	\$ 5,148.88
47946-3525-54	0100	0810	801-03	WATER (SEEDING & SODDING)	M.G.	123.000 \$50.000	0.000	\$ 0.00	211.800	\$ 10,590.00
47946-3525-54	0100	0820	803-01	SODDING (NEW SOD)	S.Y.	11,218.000 \$2.800	0.000	\$ 0.00	17,640.450	\$ 49,393.26

Project Number: 47946-3525-54
Project Current Amount \$ -352.00
Contract Current Amount \$ -352.00