

Rpt-ID: RCPCSUM1
User:

Tennessee
Department of Transportation
Estimate Summary to Contractor

Date: 02/26/2016

Vendor ID: 0000035624

Vendor Name: WRIGHT BROTHERS CONSTRUCTION COMPANY, IN

Contract ID: CNL922

Estimate Number: 0013

Pay Period: 03/25/2013
to: 03/25/2013

Contract Location:
SIA

Time Allowed: 245.0 days
Time Charged: 245.0 days
Elapsed Calendar Days: 245.0 days
Percent Time: 100.00 %
Percent Complete (\$): 104.00 %
Percent Behind: - %

Contractor:
WRIGHT BROTHERS CONSTRUCTION COMPANY, IN
PO Box 437
Charleston, TN 37310
Phone:

Date Let: 02/10/2012
Date Awarded: 02/13/2012
Date Contract Executed: 02/23/2012
Date Notice to Proceed: 03/01/2012
Date Work Began: 03/22/2012
Date to be Completed: 10/31/2012
Date Time Stopped: 10/31/2012
Date Accepted: 11/05/2012

Estimate Paid: NO

Counties:
BRADLEY

Project Number	BID PCT	Fed State Project Number	Description 1
06952-3516-04	100.00	N/A	SIA Serving Wacker Chemical Company
	Current Contract Amount	\$ 5,247,471.22	
	Original Contract Amount	\$ 5,238,969.22	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 5,429,877.99	\$ 5,433,249.59	\$ -3,371.60
Total Earnings	\$ 5,429,877.99	\$ 5,433,249.59	\$ -3,371.60
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00

Amount Due	\$	5,429,877.99	\$	5,433,249.59	\$	-3,371.60
Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	5,429,877.99	\$	5,433,249.59	\$	-3,371.60
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	5,429,877.99	\$	5,433,249.59	\$	-3,371.60

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			
06952-3516-04	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 67,800.00
								\$67,800.000		
06952-3516-04	0100	9018	108-07	LIQUIDATED DAMAGES (WATERLINE DONE BY 6-30-12)	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$500.000		
06952-3516-04	1110	9019	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1,000.000		
06952-3516-04	0100	9014	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
	0100	9014	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	1,390.180	\$ 1,390.18
06952-3516-04	1110	9015	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
	1110	9015	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	4.650	\$ 4.65	4,828.830	\$ 4,828.83
06952-3516-04	0100	9016	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
06952-3516-04	1110	9017	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
06952-3516-04	0100	0020	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$ 0.00	1.000	\$ 75,500.00
								\$75,500.000		
06952-3516-04	0100	0030	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	308,433.000	0.000	\$ 0.00	302,128.260	\$ 1,078,597.89

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				
06952-3516-04	0100	9000	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000 \$4.284	0.000	\$ 0.00	0.000	\$ 0.00
06952-3516-04	0100	0040	203-02.01	BORROW EXCAVATION (GRADED SOLID ROCK)	TON	1,500.000 \$23.300	0.000	\$ 0.00	11,394.650	\$ 265,495.35
06952-3516-04	0100	0050	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	13,400.000 \$2.500	0.000	\$ 0.00	7,602.240	\$ 19,005.60
06952-3516-04	0100	9001	203-05	UNDERCUTTING	C.Y.	0.000 \$5.355	0.000	\$ 0.00	7,911.180	\$ 42,364.37
06952-3516-04	0100	0060	203-06	WATER	M.G.	600.000 \$12.000	0.000	\$ 0.00	236.800	\$ 2,841.60
06952-3516-04	0100	0070	209-02.03	8" TEMPORARY SLOPE DRAIN	L.F.	975.000 \$8.250	0.000	\$ 0.00	785.000	\$ 6,476.25
06952-3516-04	0100	0080	209-05	SEDIMENT REMOVAL	C.Y.	800.000 \$8.850	0.000	\$ 0.00	80.010	\$ 708.09
06952-3516-04	0100	0090	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	9,300.000 \$3.600	0.000	\$ 0.00	12,205.000	\$ 43,938.00
06952-3516-04	0100	0100	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	7,250.000 \$1.200	0.000	\$ 0.00	1,542.000	\$ 1,850.40
06952-3516-04	0100	0110	209-08.07	ROCK CHECK DAM PER	EACH	315.000 \$315.000	0.000	\$ 0.00	194.000	\$ 61,110.00
06952-3516-04	0100	0120	209-08.08	ENHANCED ROCK CHECK DAM	EACH	16.000 \$510.000	0.000	\$ 0.00	87.000	\$ 44,370.00
06952-3516-04	0100	0130	209-09.21	POLYACHLAMIDE GEL LOGS	EACH	30.000 \$130.000	0.000	\$ 0.00	0.000	\$ 0.00

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				Supplemental Description			Unit Price			
06952-3516-04	0100	0140	209-09.22	POLYACHLAMIDE POWDER	LB.	200.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$11.500				
06952-3516-04	0100	0150	209-09.24	JUTE MESH FABRIC	S.Y.	3,000.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.700				
06952-3516-04	0100	0160	209-40.31	CATCH BASIN PROTECTION (TYPE B)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 170.00
						\$170.000				
06952-3516-04	0100	0170	209-65.03	TEMPORARY DIVERSION CHANNEL	L.F.	1,450.000	0.000	\$ 0.00	40.000	\$ 880.00
						\$22.000				
06952-3516-04	1110	1070	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	50,899.000	-25.320	\$ -417.78	49,034.670	\$ 809,072.06
						\$16.500				
06952-3516-04	0100	0180	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	150.000	0.000	\$ 0.00	1,197.780	\$ 28,267.61
						\$23.600				
06952-3516-04	1110	1080	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	6,635.000	0.000	\$ 0.00	7,261.730	\$ 456,399.73
						\$62.850				
06952-3516-04	1110	1090	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	5,407.000	-0.010	\$ -0.78	5,585.550	\$ 438,186.40
						\$78.450				
06952-3516-04	1110	9002	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	1,261.220	\$ 1,261.22	1,261.220	\$ 1,261.22
						\$1.000				
	1110	9002	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.030	\$ 0.03	-40,400.170	\$ -40,400.17
06952-3516-04	1110	9003	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	1110	9003	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	1,156.500	\$ 1,156.50	8,487.000	\$ 8,487.00
06952-3516-04	1110	9004	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
06952-3516-04	1110	1100	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	66.000	0.000	\$ 0.00	0.000	\$ 0.00

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				Supplemental Description		Unit Price				
06952-3516-04	1110	1110	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	256.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$51.400				
06952-3516-04	1110	1120	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	8.000	0.000	\$ 0.00	43.650	\$ 33,486.97
						\$767.170				
06952-3516-04	1110	9005	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
06952-3516-04	1110	9006	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
06952-3516-04	1110	1130	411-01.10	ACS MIX(PG64-22) GRADING D	TON	3,196.000	0.870	\$ 80.43	3,371.410	\$ 311,686.85
						\$92.450				
06952-3516-04	1110	9007	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	-5,514.610	\$ -5,514.61	-5,514.610	\$ -5,514.61
						\$1.000				
	1110	9007	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.500	\$ 0.50	1,923.410	\$ 1,923.41
06952-3516-04	1110	9008	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
06952-3516-04	1110	9009	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	1110	9009	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	2,925.000	\$ 2,925.00
06952-3516-04	1110	9010	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
06952-3516-04	0100	0190	411-12.02	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	L.M.	1.000	0.000	\$ 0.00	0.462	\$ 2,402.40
						\$5,200.000				
06952-3516-04	0100	0200	415-01.01	COLD PLANING BITUMINOUS PAVEMENT	TON	800.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$19.750				

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				Supplemental Description		Unit Price				
06952-3516-04	0100	0210	604-07.01	RETAINING WALL (DESCRIPTION) (SEE PLANS FOOTNOTE #11, (REV.1/17/12))	S.F.	2,400.000 \$45.500	0.000	\$ 0.00	1,960.210	\$ 89,189.56
06952-3516-04	0100	0220	607-03.02	18" CONCRETE PIPE CULVERT (CLASS III)	L.F.	526.000 \$41.900	0.000	\$ 0.00	528.000	\$ 22,123.20
06952-3516-04	0100	0230	607-05.02	24" CONCRETE PIPE CULVERT (CLASS III)	L.F.	567.000 \$54.470	0.000	\$ 0.00	224.000	\$ 12,201.28
06952-3516-04	0100	0240	607-05.03	24" CONCRETE PIPE CULVERT (CLASS IV)	L.F.	175.000 \$59.400	0.000	\$ 0.00	175.000	\$ 10,395.00
06952-3516-04	0100	0250	607-07.02	36" CONCRETE PIPE CULVERT (CLASS III)	L.F.	120.000 \$95.900	0.000	\$ 0.00	120.000	\$ 11,508.00
06952-3516-04	0100	0260	607-10.02	54" CONCRETE PIPE CULVERT (CLASS III)	L.F.	149.000 \$198.800	0.000	\$ 0.00	151.000	\$ 30,018.80
06952-3516-04	0100	0270	607-37.04	30" CORRUGATED METAL PIPE CULVERT	L.F.	13.000 \$59.820	0.000	\$ 0.00	14.000	\$ 837.48
06952-3516-04	0100	0280	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	120.000 \$41.750	0.000	\$ 0.00	248.000	\$ 10,354.00
06952-3516-04	0100	0290	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	75.000 \$795.000	0.000	\$ 0.00	75.670	\$ 60,157.65
06952-3516-04	0100	0300	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	2,752.000 \$1.000	0.000	\$ 0.00	3,022.000	\$ 3,022.00
06952-3516-04	0100	0310	611-07.03	STRUCTURAL STEEL (PIPE ENDWALLS)	LB.	2,770.000 \$4.550	0.000	\$ 0.00	2,770.000	\$ 12,603.50
06952-3516-04	0100	0320	611-42.01	CATCH BASINS, TYPE 42, 0' - 4' DEPTH	EACH	1.000 \$4,200.000	0.000	\$ 0.00	1.000	\$ 4,200.00
06952-3516-04	0100	9500	702-03	CONCRETE COMBINED CURB & GUTTER	C.Y.	0.000	0.000	\$ 0.00	15.330	\$ 6,745.20

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			
06952-3516-04	0100	0330	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	54.000	0.000	\$ 0.00	53.800	\$ 3,475.48
						\$64.600				
06952-3516-04	0100	9013	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$80.750				
06952-3516-04	0100	0340	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	2,350.000	0.000	\$ 0.00	2,835.000	\$ 49,754.25
						\$17.550				
06952-3516-04	0100	9011	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$ 0.00	25.000	\$ 658.13
						\$26.325				
06952-3516-04	0100	0350	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	13.000	0.000	\$ 0.00	12.000	\$ 27,180.00
						\$2,265.000				
06952-3516-04	0100	0360	705-08.10	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-2	EACH	4.000	0.000	\$ 0.00	2.000	\$ 13,450.00
						\$6,725.000				
06952-3516-04	0100	0370	706-01	GUARDRAIL REMOVED	L.F.	1,125.000	0.000	\$ 0.00	1,125.000	\$ 675.00
						\$0.600				
06952-3516-04	0100	0380	707-08.11	HIGH-VISIBILITY CONSTRUCTION FENCE	L.F.	2,300.000	0.000	\$ 0.00	1,906.000	\$ 2,763.70
						\$1.450				
06952-3516-04	0100	0390	709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	600.000	0.000	\$ 0.00	21.500	\$ 602.00
						\$28.000				
06952-3516-04	0100	0400	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	6,112.000	2.080	\$ 58.24	9,112.550	\$ 255,151.40
						\$28.000				
06952-3516-04	0100	0410	709-05.08	MACHINED RIP-RAP (CLASS B)	TON	1,000.000	0.000	\$ 0.00	381.620	\$ 10,685.36
						\$28.000				
06952-3516-04	0100	0420	710-09.09	8" PIPE UNDERDRAIN	L.F.	50.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$7.500				

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				Supplemental Description			Unit Price			
06952-3516-04	0100	0430	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 12,500.00
						\$12,500.000				
06952-3516-04	0100	0440	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	2,400.000	0.000	\$ 0.00	1,330.000	\$ 50,540.00
						\$38.000				
06952-3516-04	0100	0450	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	75.000	0.000	\$ 0.00	85.000	\$ 1,831.75
						\$21.550				
06952-3516-04	0100	0460	712-05.01	WARNING LIGHTS (TYPE A)	EACH	24.000	0.000	\$ 0.00	46.000	\$ 1,301.80
						\$28.300				
06952-3516-04	0100	0470	712-06	SIGNS (CONSTRUCTION)	S.F.	529.000	0.000	\$ 0.00	594.000	\$ 3,029.40
						\$5.100				
06952-3516-04	0100	0480	712-06.01	VERTICAL PANELS	S.F.	240.000	0.000	\$ 0.00	124.000	\$ 1,401.20
						\$11.300				
06952-3516-04	0100	0490	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	120.000	0.000	\$ 0.00	112.000	\$ 1,394.40
						\$12.450				
06952-3516-04	0100	0500	712-09.01	REMOVABLE PAVEMENT MARKING LINE	L.F.	5,000.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.760				
06952-3516-04	0100	0510	713-11.01	"U" SECTION STEEL POSTS	LB.	378.000	0.000	\$ 0.00	390.000	\$ 897.00
						\$2.300				
06952-3516-04	0100	0520	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	443.000	0.000	\$ 0.00	442.400	\$ 1,769.60
						\$4.000				
06952-3516-04	0100	0530	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	86.000	0.000	\$ 0.00	109.380	\$ 1,208.65
						\$11.050				
06952-3516-04	0100	0540	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	98.000	0.000	\$ 0.00	106.000	\$ 1,261.40
						\$11.900				

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				Supplemental Description		Unit Price				
06952-3516-04	0100	0550	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000 \$110.000	0.000	\$ 0.00	1.000	\$ 110.00
06952-3516-04	0100	0560	713-16.07	END OF ROADWAY SIGN AND SUPPORT	EACH	2.000 \$90.650	0.000	\$ 0.00	2.000	\$ 181.30
06952-3516-04	0100	0570	716-02.01	PLASTIC PAVEMENT MARKING (4" LINE)	L.M.	10.000 \$3,230.000	0.000	\$ 0.00	10.253	\$ 33,117.19
06952-3516-04	0100	0580	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	200.000 \$29.060	0.000	\$ 0.00	111.670	\$ 3,245.13
06952-3516-04	0100	0590	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	60.000 \$14.850	0.000	\$ 0.00	81.000	\$ 1,202.85
06952-3516-04	0100	0600	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	15.000 \$142.300	0.000	\$ 0.00	17.000	\$ 2,419.10
06952-3516-04	0100	0610	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	10.000 \$750.000	0.000	\$ 0.00	1.000	\$ 750.00
06952-3516-04	0100	0620	716-05.05	PAINTED PAVEMENT MARKING (STOP LINE)	L.F.	50.000 \$6.550	0.000	\$ 0.00	0.000	\$ 0.00
06952-3516-04	0100	0630	717-01	MOBILIZATION	LS	1.000 \$170,000.000	0.000	\$ 0.00	1.000	\$ 170,000.00
06952-3516-04	0100	0640	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	7,900.000 \$2.150	0.000	\$ 0.00	4,907.390	\$ 10,550.89
06952-3516-04	0100	0650	740-10.04	GEOTEXTILE (TYPE IV)(STABILIZATION)	S.Y.	2,250.000 \$1.800	0.000	\$ 0.00	7,646.080	\$ 13,762.94
06952-3516-04	0100	0660	740-11.02	TEMPORARY SEDIMENT TUBE 12IN (DESCRIPTION) (DESCRIPTION)	L.F.	8,200.000 \$3.150	0.000	\$ 0.00	7,469.000	\$ 23,527.35
06952-3516-04	0900	0740	775-68.73	ROCK EXCAVATION	C.Y.	100.000	0.000	\$ 0.00	0.000	\$ 0.00

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				Supplemental Description		Unit Price				
06952-3516-04	0910	0830	775-68.74	CRUSHED ROCK BACKFILL IN STREET AND DRIVES	L.F.	140.000 \$84.350	0.000	\$ 0.00	310.870	\$ 8,583.12
06952-3516-04	0900	0750	775-68.75	ADDITIONAL CRUSHED ROCK PIPE BEDDING AS NEEDED	C.Y.	50.000 \$27.610	0.000	\$ 0.00	0.000	\$ 0.00
06952-3516-04	0910	0840	775-68.76	CLASS B CONCRETE FOR ENCASEMENT OR OTHER USE	C.Y.	20.000 \$138.000	0.000	\$ 0.00	38.000	\$ 5,244.00
06952-3516-04	0910	0850	775-68.77	30IN STEEL CASING OPEN CUT IN TRENCH	L.F.	150.000 \$201.250	0.000	\$ 0.00	150.000	\$ 30,187.50
06952-3516-04	0910	0860	775-68.78	DUCTILE IRON FITTINGS - AWWA C153	LB.	6,000.000 \$2.900	0.000	\$ 0.00	4,487.030	\$ 13,012.39
06952-3516-04	0900	0760	775-68.79	16IN DIP CLASS 250 IN TRENCH	L.F.	4,104.000 \$63.250	0.000	\$ 0.00	3,097.000	\$ 195,885.25
06952-3516-04	0910	0870	775-68.80	16IN DIP CLASS 250 IN TRENCH W/PE WRAP & JOINT BONDING	L.F.	220.000 \$69.000	0.000	\$ 0.00	1,581.000	\$ 109,089.00
06952-3516-04	0920	0910	775-68.81	16IN DIP CLASS 250 IN CASING W/JOINT BONDING	L.F.	70.000 \$74.750	0.000	\$ 0.00	150.000	\$ 11,212.50
06952-3516-04	0900	0770	775-68.82	16IN DIP CLASS 250 IN CASING	L.F.	80.000 \$69.000	0.000	\$ 0.00	0.000	\$ 0.00
06952-3516-04	0910	0880	775-68.83	RESTRAINED JOINT FOR 16IN DIP MJ	EACH	28.000 \$230.000	0.000	\$ 0.00	28.000	\$ 6,440.00
06952-3516-04	0910	0890	775-68.84	RESTRAINED JOINT FOR 16IN DIP PUSH-ON JOINT	EACH	11.000 \$535.000	0.000	\$ 0.00	18.000	\$ 9,630.00
06952-3516-04	0900	0780	775-68.85	RESTRAINED JOINT FOR 6IN PIPE PUSH-ON JOINT	EACH	2.000 \$103.500	0.000	\$ 0.00	2.000	\$ 207.00

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			
06952-3516-04	0910	0900	775-68.86	FOSTER ADAPTER FOR 16IN DIP	EACH	6.000	0.000	\$ 0.00	6.000	\$ 4,140.00
						\$690.000				
06952-3516-04	0920	0920	775-68.87	CONNECT 16IN TO 16IN WET W/SLEEVE & TAP VALVE	EACH	2.000	0.000	\$ 0.00	2.000	\$ 34,500.00
						\$17,250.000				
06952-3516-04	0900	0790	775-68.88	CONNECT 16IN TO 6IN INCL. 6IN SLEEVE & GATE VALVE	EACH	1.000	0.000	\$ 0.00	2.000	\$ 4,140.00
						\$2,070.000				
06952-3516-04	0920	0930	775-68.89	CUT AND CAP EXISTING 16IN DIP PIPE	EACH	2.000	0.000	\$ 0.00	2.000	\$ 1,380.00
						\$690.000				
06952-3516-04	0920	0940	775-68.90	EXCAVATE AND REMOVE EXISTING 16IN DIP PIPE	L.F.	120.000	0.000	\$ 0.00	290.000	\$ 10,005.00
						\$34.500				
06952-3516-04	0900	0800	775-68.91	16IN GATE VALVE W/SLIP TYPE BOX	EACH	4.000	0.000	\$ 0.00	4.000	\$ 25,300.00
						\$6,325.000				
06952-3516-04	0900	0810	775-68.92	1/2IN AIR RELEASE VALVE W/SADDLE AND BOX	EACH	2.000	0.000	\$ 0.00	2.000	\$ 1,840.00
						\$920.000				
06952-3516-04	0900	0820	775-68.93	FIRE HYDR. ASSY W/TEE VALVE HYD ANCH CPLG CONC	EACH	3.000	0.000	\$ 0.00	3.000	\$ 13,800.00
						\$4,600.000				
06952-3516-04	0900	9501	775-68.99	TWO WIRE TEST STATION	EACH	0.000	0.000	\$ 0.00	1.000	\$ 714.00
						\$714.000				
06952-3516-04	0100	0670	801-01	SEEDING (WITH MULCH)	UNIT	350.000	0.000	\$ 0.00	224.610	\$ 5,087.42
						\$22.650				
06952-3516-04	0100	0680	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	650.000	0.000	\$ 0.00	1,031.780	\$ 21,667.38
						\$21.000				
06952-3516-04	0100	0690	801-02	SEEDING (WITHOUT MULCH)	UNIT	300.000	0.000	\$ 0.00	691.610	\$ 12,587.30
						\$18.200				

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				
06952-3516-04	0100	0700	801-02.01	CROWN VETCH MIXTURE (WITHOUT MULCH)	UNIT	600.000 \$16.700	0.000	\$ 0.00	771.680	\$ 12,887.06
06952-3516-04	0100	0710	801-03	WATER (SEEDING & SODDING)	M.G.	190.000 \$10.000	0.000	\$ 0.00	12.000	\$ 120.00
06952-3516-04	0100	9012	801-06	MULCH	UNIT	0.000 \$13.590	0.000	\$ 0.00	0.000	\$ 0.00
06952-3516-04	0100	0720	803-01	SODDING (NEW SOD)	S.Y.	19,000.000 \$2.850	0.000	\$ 0.00	9,823.660	\$ 27,997.43
06952-3516-04	0100	0730	805-12.02	EROSION CONTROL BLANKET (TYPE II)	S.Y.	80,500.000 \$1.100	0.000	\$ 0.00	113,598.420	\$ 124,958.26
Project Number:	06952-3516-04			Project Current Amount	\$	-3,371.60				
				Contract Current Amount	\$	-3,371.60				