

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 02/09/2015

Vendor ID: 000006019

Vendor Name: SUMMERS-TAYLOR, INC.

Contract ID: CNM303

Estimate Number: 0009

Pay Period: 05/18/2014
to: 05/18/2014

Contract Location:
(5-Points) in Jonesborough.

Time Allowed: 210.0 days
Time Charged: 210.0 days
Elapsed Calendar Days: 210.0 days
Percent Time: 100.00 %
Percent Complete (\$): 94.89 %
Percent Behind: 5.11 %

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

Date Let: 08/30/2013
Date Awarded: 09/11/2013
Date Contract Executed: 09/27/2013
Date Notice to Proceed: 10/18/2013
Date Work Began: 11/20/2013
Date to be Completed: 05/15/2014
Date Time Stopped: 05/15/2014
Date Accepted: 00/00/0000

Estimate Paid: NO

Counties:

WASHINGTON

Project Number	BID PCT	Fed State Project Number	Description 1
90009-3237-94	100.00	HSIP-81(19)	The improvement of the intersection on S.R. 81 at S.R. 353 (
Current Contract Amount	\$	1,039,259.50	
Original Contract Amount	\$	1,039,259.50	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 987,781.97	\$ 987,174.85	\$ 607.12
Total Earnings	\$ 987,781.97	\$ 987,174.85	\$ 607.12
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 987,781.97	\$ 987,174.85	\$ 607.12
Test Report Payment Adjustment	\$ -102.00	\$ -2,283.00	\$ 2,181.00

Total Adjusted Earnings	\$	987,679.97	\$	984,891.85	\$	2,788.12
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	987,679.97	\$	984,891.85	\$	2,788.12

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			
90009-3237-94	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 17,500.00
						\$17,500.000				
90009-3237-94	0100	9014	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$740.000				
90009-3237-94	0100	9012	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
90009-3237-94	0100	9013	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
90009-3237-94	0100	0020	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$ 0.00	1.000	\$ 28,700.00
						\$28,700.000				
90009-3237-94	0100	0030	202-06.01	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT NO. 3)	LS	1.000	0.000	\$ 0.00	1.000	\$ 9,200.00
						\$9,200.000				
90009-3237-94	0100	0040	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	7,583.000	0.000	\$ 0.00	5,289.170	\$ 94,411.68
						\$17.850				
90009-3237-94	0100	9000	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$26.775				
90009-3237-94	0100	0050	203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	445.000	0.000	\$ 0.00	513.980	\$ 9,894.12
						\$19.250				
90009-3237-94	0100	9001	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$ 0.00	948.140	\$ 25,386.45
						\$26.775				

90009-3237-94	0100	0060	203-06	WATER	M.G.	45.000 \$7.000	0.000	\$ 0.00	0.000	\$ 0.00
90009-3237-94	0100	0070	203-07	FURNISHING & SPREADING TOPSOIL	C.Y.	842.000 \$19.500	0.000	\$ 0.00	653.310	\$ 12,739.55
90009-3237-94	0100	0080	204-08.01	BACKFILL MATERIAL (FLOWABLE FILL)	C.Y.	7.000 \$100.000	0.000	\$ 0.00	8.530	\$ 853.00
90009-3237-94	0100	0090	209-02.03	8" TEMPORARY SLOPE DRAIN	L.F.	176.000 \$8.000	0.000	\$ 0.00	0.000	\$ 0.00
90009-3237-94	0100	0100	209-03.22	FILTER SOCK (18 INCH)	L.F.	1,380.000 \$4.500	762.000	\$ 3,429.00	762.000	\$ 3,429.00
90009-3237-94	0100	0110	209-03.23	FILTER SOCK (24 INCH)	L.F.	120.000 \$5.100	0.000	\$ 0.00	0.000	\$ 0.00
90009-3237-94	0100	0120	209-05	SEDIMENT REMOVAL	C.Y.	116.000 \$9.000	0.000	\$ 0.00	0.000	\$ 0.00
90009-3237-94	0100	0130	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	2,200.000 \$4.200	0.000	\$ 0.00	371.000	\$ 1,558.20
90009-3237-94	0100	0140	209-08.07	ROCK CHECK DAM PER	EACH	17.000 \$240.000	0.000	\$ 0.00	8.000	\$ 1,920.00
90009-3237-94	0100	0150	209-08.08	ENHANCED ROCK CHECK DAM	EACH	5.000 \$350.000	0.000	\$ 0.00	3.000	\$ 1,050.00
90009-3237-94	0100	0160	209-09.04	SEDIMENT FILTER BAG(15' X 10')	EACH	1.000 \$620.000	0.000	\$ 0.00	0.000	\$ 0.00
90009-3237-94	0100	0170	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	5,789.000 \$25.950	0.000	\$ 0.00	4,438.970	\$ 115,191.27
90009-3237-94	0100	0180	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	10.000 \$49.000	0.000	\$ 0.00	0.000	\$ 0.00
90009-3237-94	0100	0190	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	820.000 \$98.000	0.000	\$ 0.00	653.200	\$ 64,013.60

90009-3237-94	0100	0200	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	657.000 \$115.000	0.000	\$ 0.00	852.140	\$ 97,996.10
90009-3237-94	0100	9002	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
	0100	9002	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-1,653.930	\$ -1,653.93
90009-3237-94	0100	9003	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
	0100	9003	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	645.150	\$ 645.15	645.150	\$ 645.15
90009-3237-94	0100	9004	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
90009-3237-94	0100	0210	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	8.000 \$850.000	0.000	\$ 0.00	0.000	\$ 0.00
90009-3237-94	0100	0220	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	3.000 \$850.000	0.130	\$ 110.50	2.920	\$ 2,482.00
	0100	0220	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	TON	\$ 850.000	-0.120	\$ -102.00	-0.120	\$ -102.00
90009-3237-94	0100	9005	407-07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
90009-3237-94	0100	9006	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
90009-3237-94	0100	0230	411-01.10	ACS MIX(PG64-22) GRADING D	TON	376.000 \$129.000	0.000	\$ 0.00	367.740	\$ 47,438.46
90009-3237-94	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	208.140	\$ 208.14
90009-3237-94	0100	9008	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
90009-3237-94	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	288.150	\$ 288.15	288.150	\$ 288.15
90009-3237-94	0100	9010	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00

									\$1.000			
90009-3237-94	0100	0240	501-01.02	PORTLAND CEMENT CONCRETE PAVEMENT (PLAIN) 9"	S.Y.	314.000	0.000	\$ 0.00	298.720	\$ 22,404.00		
						\$75.000						
90009-3237-94	0100	9015	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000	-3,037.500	\$ -3,037.50	-3,037.500	\$ -3,037.50		
						\$1.000						
90009-3237-94	0100	0250	607-03.02	18" CONCRETE PIPE CULVERT (CLASS III)	L.F.	85.000	0.000	\$ 0.00	0.000	\$ 0.00		
						\$59.000						
90009-3237-94	0100	0260	607-03.30	18" PIPE CULVERT	L.F.	68.000	0.000	\$ 0.00	80.000	\$ 5,440.00		
						\$68.000						
90009-3237-94	0100	0270	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	23.000	0.000	\$ 0.00	60.000	\$ 5,400.00		
						\$90.000						
90009-3237-94	0100	0280	607-45.02	18" SLOTTED DRAIN PIPE	L.F.	40.000	-10.000	\$ -1,950.00	40.000	\$ 7,800.00		
						\$195.000						
	0100	0280	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 195.000	10.000	\$ 1,950.00	0.000	\$ 0.00		
90009-3237-94	0100	0290	611-01.02	MANHOLES, > 4' - 8' DEPTH	EACH	1.000	0.000	\$ 0.00	1.000	\$ 3,950.00		
						\$3,950.000						
90009-3237-94	0100	0300	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	1.000	0.000	\$ 0.00	1.000	\$ 950.00		
						\$950.000						
90009-3237-94	0100	0310	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	98.000	0.000	\$ 0.00	98.000	\$ 205.80		
						\$2.100						
90009-3237-94	0100	0320	621-03.02	18" TEMPORARY DRAINAGE PIPE	L.F.	46.000	0.000	\$ 0.00	20.000	\$ 900.00		
						\$45.000						
90009-3237-94	0100	0330	701-03	CONCRETE MEDIAN PAVEMENT	C.Y.	8.000	0.000	\$ 0.00	5.800	\$ 2,610.00		
						\$450.000						
90009-3237-94	0100	0340	702-01	CONCRETE CURB	C.Y.	28.000	4.500	\$ 2,025.00	26.920	\$ 12,114.00		
						\$450.000						
90009-3237-94	0100	0350	702-03	CONCRETE COMBINED CURB & GUTTER	C.Y.	10.000	0.000	\$ 0.00	10.980	\$ 5,435.10		
						\$495.000						

90009-3237-94	0100	0360	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	1,850.000 \$15.000	0.000	\$ 0.00	1,787.500	\$ 26,812.50
90009-3237-94	0100	9011	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$22.500	0.000	\$ 0.00	0.000	\$ 0.00
90009-3237-94	0100	0370	705-04.02	GUARDRAIL TERMINAL (TYPE 12)	EACH	1.000 \$4,600.000	0.000	\$ 0.00	0.000	\$ 0.00
90009-3237-94	0100	0380	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	2.000 \$575.000	0.000	\$ 0.00	2.000	\$ 1,150.00
90009-3237-94	0100	0390	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	4.000 \$1,900.000	0.000	\$ 0.00	3.000	\$ 5,700.00
90009-3237-94	0100	0400	706-01	GUARDRAIL REMOVED	L.F.	1,050.000 \$1.000	0.000	\$ 0.00	826.000	\$ 826.00
90009-3237-94	0100	0410	707-08.11	HIGH-VISIBILITY CONSTRUCTION FENCE	L.F.	441.000 \$2.150	0.000	\$ 0.00	0.000	\$ 0.00
90009-3237-94	0100	0420	708-02.01	MARKERS (CONCRETE R.O.W. POSTS)	EACH	5.000 \$150.000	0.000	\$ 0.00	5.000	\$ 750.00
90009-3237-94	0100	0430	709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	350.000 \$49.000	-21.990	\$ -1,077.51	980.840	\$ 48,061.16
90009-3237-94	0100	0440	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	40.000 \$55.000	0.000	\$ 0.00	247.110	\$ 13,591.05
90009-3237-94	0100	0450	709-05.10	MACHINED RIP-RAP (DESCRIPTION) (GROUTED)	C.Y.	9.000 \$430.000	0.000	\$ 0.00	3.020	\$ 1,298.60
90009-3237-94	0100	0460	712-01	TRAFFIC CONTROL	LS	1.000 \$31,810.000	0.000	\$ 0.00	1.000	\$ 31,810.00
90009-3237-94	0100	0470	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	80.000 \$34.800	0.000	\$ 0.00	146.000	\$ 5,080.80
90009-3237-94	0100	0480	712-05.01	WARNING LIGHTS (TYPE A)	EACH	20.000 \$20.000	0.000	\$ 0.00	12.000	\$ 240.00

90009-3237-94	0100	0490	712-06	SIGNS (CONSTRUCTION)	S.F.	675.000 \$10.000	0.000	\$ 0.00	672.000	\$ 6,720.00
90009-3237-94	0100	0500	712-06.01	VERTICAL PANELS	S.F.	208.000 \$8.000	0.000	\$ 0.00	152.000	\$ 1,216.00
90009-3237-94	0100	0510	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	289.000 \$10.000	0.000	\$ 0.00	96.000	\$ 960.00
90009-3237-94	0100	0520	712-09.02	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	L.F.	1,100.000 \$2.650	0.000	\$ 0.00	230.000	\$ 609.50
90009-3237-94	0100	0530	713-11.01	"U" SECTION STEEL POSTS	LB.	496.000 \$2.500	0.000	\$ 0.00	503.700	\$ 1,259.25
90009-3237-94	0100	0540	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	670.000 \$3.600	0.000	\$ 0.00	640.000	\$ 2,304.00
90009-3237-94	0100	0550	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	171.000 \$11.000	-16.000	\$ -176.00	194.000	\$ 2,134.00
90009-3237-94	0100	0560	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	44.000 \$14.250	-36.000	\$ -513.00	45.750	\$ 651.94
90009-3237-94	0100	0570	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000 \$1,000.000	0.000	\$ 0.00	1.000	\$ 1,000.00
90009-3237-94	0100	0580	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	3.000 \$6,500.000	0.000	\$ 0.00	3.000	\$ 19,500.00
90009-3237-94	0100	0590	716-01.05	TEMPORARY RAISED PAVEMENT MARKER	EACH	24.000 \$11.000	0.000	\$ 0.00	0.000	\$ 0.00
90009-3237-94	0100	0600	716-04.01	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	EACH	8.000 \$100.000	0.000	\$ 0.00	8.000	\$ 800.00
90009-3237-94	0100	0610	716-04.03	PLASTIC PAVEMENT MARKING (4" DOTTED LINE)	L.F.	52.000 \$1.600	0.000	\$ 0.00	44.000	\$ 70.40
90009-3237-94	0100	0620	716-04.12	PLASTIC PAVEMENT MARKING (YIELD LINE)	S.F.	99.000 \$8.000	0.000	\$ 0.00	0.000	\$ 0.00

90009-3237-94	0100	0630	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	1.000 \$1,600.000	0.000	\$ 0.00	0.454	\$ 726.40
90009-3237-94	0100	0640	716-05.02	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	L.F.	3,186.000 \$0.450	0.000	\$ 0.00	0.000	\$ 0.00
90009-3237-94	0100	0650	716-05.05	PAINTED PAVEMENT MARKING (STOP LINE)	L.F.	37.000 \$6.250	0.000	\$ 0.00	40.000	\$ 250.00
90009-3237-94	0100	0660	716-05.11	PAINTED PAVEMENT MARKING(STRAIGHT ARROW)	EACH	4.000 \$80.000	0.000	\$ 0.00	0.000	\$ 0.00
90009-3237-94	0100	0670	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	0.800 \$3,300.000	0.000	\$ 0.00	0.000	\$ 0.00
90009-3237-94	0100	0680	717-01	MOBILIZATION	LS	1.000 \$42,340.000	0.000	\$ 0.00	1.000	\$ 42,340.00
90009-3237-94	0100	0690	730-40	TEMPORARY TRAFFIC SIGNAL SYSTEM	EACH	1.000 \$24,900.000	0.000	\$ 0.00	1.000	\$ 24,900.00
90009-3237-94	0100	0700	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	680.000 \$4.000	0.000	\$ 0.00	1,541.670	\$ 6,166.68
90009-3237-94	0100	0710	740-11.02	TEMPORARY SEDIMENT TUBE 12IN (DESCRIPTION) (12 INCH)	L.F.	455.000 \$3.000	0.000	\$ 0.00	566.000	\$ 1,698.00
	0100	0710	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 3.000	111.000	\$ 333.00	0.000	\$ 0.00
90009-3237-94	0900	0770	793-01.02	POLE 30FT CLASS 5 WOOD	EACH	3.000 \$725.000	0.000	\$ 0.00	2.000	\$ 1,450.00
90009-3237-94	0900	0780	793-01.40	ANCHOR 3/4IN	EACH	6.000 \$340.000	0.000	\$ 0.00	6.000	\$ 2,040.00
90009-3237-94	0900	0790	793-02.08	GUY WIRE 10M OR 3/8IN	EACH	10.000 \$75.000	0.000	\$ 0.00	10.000	\$ 750.00
90009-3237-94	0900	0800	793-03.01	25 PAIR GROUP AERIAL SPLICE	EACH	92.000 \$68.000	0.000	\$ 0.00	92.000	\$ 6,256.00
90009-3237-94	0900	0810	793-03.18	400 PAIR CABLE	L.F.	30.000 \$25.000	0.000	\$ 0.00	30.000	\$ 750.00

90009-3237-94	0900	0820	793-04.01	RELASH/DELASH CABLE	L.F.	1,000.000 \$1.950	0.000	\$ 0.00	1,000.000	\$ 1,950.00
90009-3237-94	0900	0830	793-04.07	AERIAL SPLICE CLOSURE	EACH	5.000 \$365.000	0.000	\$ 0.00	4.000	\$ 1,460.00
90009-3237-94	0900	0840	793-04.08	TRANSFER AERIAL CABLE	EACH	10.000 \$255.000	0.000	\$ 0.00	11.000	\$ 2,805.00
90009-3237-94	0900	0850	793-04.12	UNDERGROUND SPLICE CLOSURE	EACH	3.000 \$1,450.000	0.000	\$ 0.00	3.000	\$ 4,350.00
90009-3237-94	0900	0860	793-07.07	144 FIBER(MATERIAL ONLY)	L.F.	2,000.000 \$1.900	0.000	\$ 0.00	2,000.000	\$ 3,800.00
90009-3237-94	0900	0870	793-07.17	108-144 FIBER(INSTALLATION ONLY)	L.F.	2,000.000 \$2.500	0.000	\$ 0.00	2,000.000	\$ 5,000.00
90009-3237-94	0900	0880	793-07.23	FIBER OPTIC MAINTENANCE LOOP	EACH	4.000 \$240.000	0.000	\$ 0.00	3.000	\$ 720.00
90009-3237-94	0900	0890	793-11.13	BURIED RISER GUARD	EACH	8.000 \$52.000	0.000	\$ 0.00	8.000	\$ 416.00
90009-3237-94	0900	0900	793-11.17	COMPOSITE HANDHOLE 5FTX3FTX3FT	EACH	1.000 \$2,530.000	0.000	\$ 0.00	1.000	\$ 2,530.00
90009-3237-94	0900	0910	793-12.02	REARRANGEMENT EXISTING CABLE	EACH	1.000 \$1,445.000	0.000	\$ 0.00	1.000	\$ 1,445.00
90009-3237-94	0900	0920	793-12.06	300 PAIR UG CABLE	L.F.	125.000 \$14.440	0.000	\$ 0.00	125.000	\$ 1,805.00
90009-3237-94	0900	0930	793-12.07	400 PAIR UG CABLE	L.F.	375.000 \$16.250	0.000	\$ 0.00	375.000	\$ 6,093.75
90009-3237-94	0900	0940	793-12.10	1200 PAIR UG CABLE	L.F.	370.000 \$43.000	0.000	\$ 0.00	370.000	\$ 15,910.00
90009-3237-94	0900	0950	793-13.06	25 PAIR GROUP UG SPLICE	EACH	124.000 \$74.000	0.000	\$ 0.00	124.000	\$ 9,176.00

90009-3237-94	0900	0960	793-13.17	2 DUCT FORMATION @ 36IN DEPTH	L.F.	260.000 \$31.000	0.000	\$ 0.00	274.000	\$ 8,494.00
90009-3237-94	0900	0970	793-13.27	4 DUCT FORMATION @ 36IN DEPTH	L.F.	515.000 \$39.000	0.000	\$ 0.00	503.500	\$ 19,636.50
90009-3237-94	0900	0980	793-13.32	6 DUCT FORMATION @ 36IN DEPTH	L.F.	70.000 \$48.000	0.000	\$ 0.00	76.000	\$ 3,648.00
90009-3237-94	0900	0990	793-14.01	SAND ENCASEMENT PER DUCT	L.F.	845.000 \$9.800	0.000	\$ 0.00	916.500	\$ 8,981.70
90009-3237-94	0900	1000	793-14.10	4IN CORE DRILL INTO MANHOLE	EACH	16.000 \$580.000	0.000	\$ 0.00	18.000	\$ 10,440.00
90009-3237-94	0900	1010	793-14.12	1 1/4IN INNERDUCT	L.F.	1,230.000 \$1.900	0.000	\$ 0.00	1,230.000	\$ 2,337.00
90009-3237-94	0900	1020	793-16.20	4 IN DUCT PLUG	EACH	10.000 \$48.680	0.000	\$ 0.00	10.000	\$ 486.80
90009-3237-94	0900	1030	793-16.21	ADJUST MANHOLE LID	EACH	2.000 \$725.000	0.000	\$ 0.00	2.000	\$ 1,450.00
90009-3237-94	0900	1040	793-98.01	REMOVE AERIAL CABLE AND WIRE	L.F.	3,500.000 \$0.650	0.000	\$ 0.00	2,685.000	\$ 1,745.25
90009-3237-94	0900	1050	793-98.04	REMOVE POLES ALL SIZES	EACH	8.000 \$152.000	0.000	\$ 0.00	5.000	\$ 760.00
90009-3237-94	0900	1060	793-98.07	REMOVE UNDERGROUND TO OVERHEAD RISER	EACH	6.000 \$26.000	0.000	\$ 0.00	6.000	\$ 156.00
90009-3237-94	0900	1070	793-98.08	REMOVE ANCHOR (ANY SIZE)	EACH	11.000 \$32.000	0.000	\$ 0.00	9.000	\$ 288.00
90009-3237-94	0100	0720	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	40.000 \$24.000	0.000	\$ 0.00	7.040	\$ 168.96
90009-3237-94	0100	0730	801-02	SEEDING (WITHOUT MULCH)	UNIT	57.000 \$18.000	0.000	\$ 0.00	42.640	\$ 767.52

