

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 05/01/2015

Vendor ID: 0000026936

Vendor Name: GREENSTAR, LLC

Contract ID: CNM391

Estimate Number: 0010

Pay Period: 11/21/2014
to: 03/26/2015

Contract Location:

at the intersection of Maloney Road (L.M. 2.34)

Time Allowed:	208.0 days
Time Charged:	208.0 days
Elapsed Calendar Days:	208.0 days
Percent Time:	100.00 %
Percent Complete (\$)	103.32 %
Percent Behind:	- %

Contractor:

GREENSTAR, LLC
P O Box 5238
Cleveland, TN 37320
Phone:

Date Let:	12/06/2013
Date Awarded:	12/18/2013
Date Contract Executed:	01/16/2014
Date Notice to Proceed:	01/20/2014
Date Work Began:	01/20/2014
Date to be Completed:	08/15/2014
Date Time Stopped:	08/15/2014
Date Accepted:	00/00/0000

Estimate Paid: NO

Counties:

KNOX

Project Number	BID PCT	Fed State Project Number	Description 1
97147-3220-04	100.00	NHTSA-HE-115(41)	The grading, drainage, and paving on U.S. 129 (S.R. 115) at
Current Contract Amount	\$	1,433,302.56	
Original Contract Amount	\$	1,405,340.10	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 1,473,076.49	\$ 1,468,479.69	\$ 4,596.80
Total Earnings	\$ 1,473,076.49	\$ 1,468,479.69	\$ 4,596.80
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 1,473,076.49	\$ 1,468,479.69	\$ 4,596.80
Test Report Payment Adjustment	\$ 0.00	\$ -622.05	\$ 622.05

Total Adjusted Earnings	\$	1,473,076.49	\$	1,467,857.64	\$	5,218.85
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	1,473,076.49	\$	1,467,857.64	\$	5,218.85

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			
97147-3220-04	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 22,000.00
						\$22,000.000				
97147-3220-04	0100	9017	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$740.000				
97147-3220-04	0100	9016	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
97147-3220-04	0100	9013	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9013	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-2,253.280	\$ -2,253.28
97147-3220-04	0100	9014	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9014	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	2,513.960	\$ 2,513.96
97147-3220-04	0100	0020	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$ 0.00	1.000	\$ 7,500.00
						\$7,500.000				
97147-3220-04	0100	0030	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	4,454.000	0.000	\$ 0.00	5,687.980	\$ 82,475.71
						\$14.500				
97147-3220-04	0100	9009	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$21.750				
97147-3220-04	0100	0040	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	740.000	0.000	\$ 0.00	588.020	\$ 2,940.10
						\$5.000				
97147-3220-04	0100	9010	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00

							\$21.750					
97147-3220-04	0100	0050	203-06	WATER	M.G.	36.000 \$10.000	0.000	\$	0.00	0.000	\$	0.00
97147-3220-04	0100	0060	203-07	FURNISHING & SPREADING TOPSOIL	C.Y.	400.000 \$15.000	0.000	\$	0.00	0.000	\$	0.00
97147-3220-04	0100	0070	209-02.05	12" TEMPORARY SLOPE DRAIN	L.F.	75.000 \$10.000	0.000	\$	0.00	0.000	\$	0.00
97147-3220-04	0100	0080	209-05	SEDIMENT REMOVAL	C.Y.	30.000 \$15.000	0.000	\$	0.00	4.500	\$	67.50
97147-3220-04	0100	0090	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	1,100.000 \$4.500	0.000	\$	0.00	1,168.000	\$	5,256.00
97147-3220-04	0100	0100	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	600.000 \$1.900	0.000	\$	0.00	209.000	\$	397.10
97147-3220-04	0100	0110	209-08.07	ROCK CHECK DAM PER	EACH	25.000 \$300.000	0.000	\$	0.00	5.000	\$	1,500.00
97147-3220-04	0100	0120	209-08.08	ENHANCED ROCK CHECK DAM	EACH	2.000 \$540.000	0.000	\$	0.00	2.000	\$	1,080.00
97147-3220-04	0100	0130	209-09.02	TEMPORARY SEDIMENT FILTER BAG (14'6" X 2'0" X 13'3")	BAG	1.000 \$160.000	0.000	\$	0.00	1.000	\$	160.00
97147-3220-04	0100	0140	209-09.41	CURB INLET PROTECTION (TYPE 2)	EACH	7.000 \$190.000	0.000	\$	0.00	0.000	\$	0.00
97147-3220-04	0100	0150	209-09.42	CURB INLET PROTECTION (TYPE 3)	EACH	10.000 \$190.000	0.000	\$	0.00	0.000	\$	0.00
97147-3220-04	0100	0160	209-40.31	CATCH BASIN PROTECTION (TYPE B)	EACH	5.000 \$215.000	0.000	\$	0.00	0.000	\$	0.00
97147-3220-04	0100	0170	209-40.33	CATCH BASIN PROTECTION (TYPE D)	EACH	2.000 \$186.000	0.000	\$	0.00	0.000	\$	0.00
97147-3220-04	0100	0180	209-40.41	CATCH BASIN FILTER ASSEMBLY(TYPE 1)	EACH	14.000	0.000	\$	0.00	22.000	\$	11,000.00

						\$500.000					
97147-3220-04	0100	0190	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	3,951.000 \$24.000	0.000	\$ 0.00	2,835.280	\$ 68,046.72	
97147-3220-04	0100	0200	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	75.000 \$28.000	0.000	\$ 0.00	0.000	\$ 0.00	
97147-3220-04	0100	0210	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	312.000 \$108.000	0.000	\$ 0.00	67.200	\$ 7,257.60	
97147-3220-04	0100	0220	307-02.01	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	TON	728.000 \$99.000	0.000	\$ 0.00	409.210	\$ 40,511.79	
97147-3220-04	0100	0230	307-02.02	ASPHALT CEMENT (PG70-22)(BPMB-HM) GRADING A-S	TON	19.000 \$1,015.000	0.000	\$ 0.00	13.577	\$ 13,780.66	
97147-3220-04	0100	0240	307-02.03	AGGREGATE (BPMB-HM) GRADING A-S MIX	TON	558.000 \$67.000	0.000	\$ 0.00	420.083	\$ 28,145.56	
97147-3220-04	0100	0250	307-02.08	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	TON	448.000 \$115.000	0.000	\$ 0.00	959.420	\$ 110,333.30	
97147-3220-04	0100	9006	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	-979.680	\$ -979.68	
	0100	9006	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-4,107.770	\$ -4,107.77	
97147-3220-04	0100	9007	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	238.500	\$ 238.50	
	0100	9007	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	183.000	\$ 183.00	
97147-3220-04	0100	9008	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00	
97147-3220-04	0100	0260	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	10.000 \$620.000	0.000	\$ 0.00	0.000	\$ 0.00	
97147-3220-04	0100	0270	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	34.000 \$22.000	0.000	\$ 0.00	0.000	\$ 0.00	
97147-3220-04	0100	0280	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	3.000 \$760.000	0.000	\$ 0.00	2.990	\$ 2,272.40	

97147-3220-04	0100	9004	407-07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
97147-3220-04	0100	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
97147-3220-04	0100	0290	411-01.10	ACS MIX(PG64-22) GRADING D	TON	209.000 \$119.000	0.000	\$	0.00	267.420	\$	31,822.98
97147-3220-04	0100	0300	411-02.10	ACS MIX(PG70-22) GRADING D	TON	805.000 \$131.000	0.000	\$	0.00	1,251.650	\$	163,966.15
97147-3220-04	0100	9000	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9000	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-2,018.450	\$	-2,018.45
97147-3220-04	0100	9015	411-03.32	RIDEABILITY (SP411B)	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
97147-3220-04	0100	9001	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
97147-3220-04	0100	9002	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	1,119.000	\$	1,119.00
	0100	9002	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	136.500	\$	136.50
97147-3220-04	0100	9003	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
97147-3220-04	0100	0310	411-12.01	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	L.M.	0.200 \$19,250.000	0.000	\$	0.00	0.090	\$	1,732.50
97147-3220-04	0100	0320	411-12.03	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	L.M.	0.200 \$19,250.000	0.000	\$	0.00	0.196	\$	3,773.00
97147-3220-04	0100	0330	415-01.03	COLD PLANING BITUMINOUS PAVEMENT	C.Y.	275.000 \$70.000	0.000	\$	0.00	675.480	\$	47,283.60
97147-3220-04	0100	0340	607-03.30	18" PIPE CULVERT	L.F.	908.000 \$50.000	0.000	\$	0.00	937.000	\$	46,850.00

97147-3220-04	0100	0350	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	40.000 \$35.000	0.000	\$ 0.00	40.000	\$ 1,400.00
97147-3220-04	0100	0360	611-02.10	JUNCTION BOX, TYPE 1	EACH	2.000 \$2,000.000	0.000	\$ 0.00	2.000	\$ 4,000.00
97147-3220-04	0100	0370	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	3.000 \$1,135.000	0.000	\$ 0.00	4.780	\$ 5,425.30
97147-3220-04	0100	0380	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	40.000 \$2.200	20.000	\$ 44.00	120.000	\$ 264.00
97147-3220-04	0100	0390	611-09.01	ADJUSTMENT OF EXISTING CATCHBASIN	EACH	10.000 \$1,050.000	0.000	\$ 0.00	6.000	\$ 6,300.00
97147-3220-04	0100	9022	611-09.02	REWORK CATCHBASIN Rework CBs 11 & 12	EACH	0.000 \$2,687.520	0.000	\$ 0.00	1.000	\$ 2,687.52
97147-3220-04	0100	9020	611-09.03	CAPPING EXISTING CATCHBASIN (Maloney Rd Acceleration Lane)	EACH	0.000 \$840.560	5.000	\$ 4,202.80	5.000	\$ 4,202.80
97147-3220-04	0100	0400	611-25.01	CATCH BASINS, TYPE 25, 0' - 4' DEPTH	EACH	2.000 \$1,950.000	0.000	\$ 0.00	2.000	\$ 3,900.00
97147-3220-04	0100	0410	611-25.02	CATCH BASINS, TYPE 25, > 4' - 8' DEPTH	EACH	12.000 \$2,150.000	0.000	\$ 0.00	12.000	\$ 25,800.00
97147-3220-04	0100	0420	611-42.01	CATCH BASINS, TYPE 42, 0' - 4' DEPTH	EACH	2.000 \$1,850.000	0.000	\$ 0.00	2.000	\$ 3,700.00
97147-3220-04	0100	0430	701-03	CONCRETE MEDIAN PAVEMENT	C.Y.	100.000 \$336.000	0.000	\$ 0.00	102.590	\$ 34,470.24
97147-3220-04	0100	0440	702-01	CONCRETE CURB	C.Y.	166.000 \$469.000	0.000	\$ 0.00	152.420	\$ 71,484.98
97147-3220-04	0100	0450	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	4.000 \$3,300.000	0.000	\$ 0.00	7.000	\$ 23,100.00
97147-3220-04	0100	0460	709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	200.000 \$30.000	0.000	\$ 0.00	0.000	\$ 0.00

97147-3220-04	0100	0470	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	375.000 \$26.000	0.000	\$ 0.00	12.030	\$ 312.78
97147-3220-04	0100	0480	712-01	TRAFFIC CONTROL	LS	1.000 \$50,000.000	0.000	\$ 0.00	1.000	\$ 50,000.00
97147-3220-04	0100	0490	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	800.000 \$26.000	0.000	\$ 0.00	2,537.000	\$ 65,962.00
97147-3220-04	0100	0500	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	150.000 \$30.000	0.000	\$ 0.00	105.000	\$ 3,150.00
97147-3220-04	0100	0510	712-05.03	WARNING LIGHTS (TYPE C)	EACH	25.000 \$30.000	0.000	\$ 0.00	25.000	\$ 750.00
97147-3220-04	0100	0520	712-06	SIGNS (CONSTRUCTION)	S.F.	712.000 \$6.000	0.000	\$ 0.00	716.000	\$ 4,296.00
97147-3220-04	0100	0530	712-06.01	VERTICAL PANELS	S.F.	40.000 \$11.000	0.000	\$ 0.00	110.000	\$ 1,210.00
97147-3220-04	0100	9019	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	0.000 \$16.500	0.000	\$ 0.00	48.000	\$ 792.00
97147-3220-04	0100	9026	712-08.03	ARROW BOARD (TYPE C)	EACH	0.000 \$1.000	0.000	\$ 0.00	750.000	\$ 750.00
97147-3220-04	0100	9023	712-09.01	REMOVABLE PAVEMENT MARKING LINE	L.F.	0.000 \$3.550	0.000	\$ 0.00	2,104.000	\$ 7,469.20
97147-3220-04	0100	0540	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000 \$175.000	1.000	\$ 175.00	1.000	\$ 175.00
97147-3220-04	0100	0550	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000 \$175.000	1.000	\$ 175.00	1.000	\$ 175.00
97147-3220-04	0100	0560	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	2.000 \$6,500.000	0.000	\$ 0.00	2.000	\$ 13,000.00
97147-3220-04	0100	0570	713-16.20	SIGNS (DESCRIPTION) (STOP - (R1-1))	EACH	2.000 \$210.000	0.000	\$ 0.00	2.000	\$ 420.00

97147-3220-04	0100	0580	713-16.21	SIGNS (DESCRIPTION) (ONE WAY RIGHT -(R6-1R)	EACH	4.000 \$150.000	0.000	\$ 0.00	4.000	\$ 600.00
97147-3220-04	0100	0590	713-16.22	SIGNS (DESCRIPTION) (ONE WAY LEFT - (R6-1L)	EACH	4.000 \$150.000	0.000	\$ 0.00	4.000	\$ 600.00
97147-3220-04	0100	0600	713-16.23	SIGNS (DESCRIPTION) (RIGHT TURN ONLY - (R3-5R)	EACH	2.000 \$185.000	0.000	\$ 0.00	2.000	\$ 370.00
97147-3220-04	0100	0610	713-16.24	SIGNS (DESCRIPTION) (DO NOT ENTER - (R5-1)	EACH	6.000 \$180.000	0.000	\$ 0.00	8.000	\$ 1,440.00
97147-3220-04	0100	0620	713-16.25	SIGNS (DESCRIPTION) (KEEP RIGHT - (R4-7)	EACH	2.000 \$170.000	0.000	\$ 0.00	2.000	\$ 340.00
97147-3220-04	0100	0630	713-16.26	SIGNS (DESCRIPTION) (WRONG WAY- (R5-1A)	EACH	4.000 \$180.000	0.000	\$ 0.00	4.000	\$ 720.00
97147-3220-04	0100	0640	713-16.27	SIGNS (DESCRIPTION) (NO LEFT TURN - (R3-2)	EACH	2.000 \$165.000	0.000	\$ 0.00	2.000	\$ 330.00
97147-3220-04	0100	0650	713-16.28	SIGNS (DESCRIPTION) (YIELD - (R1-2)	EACH	1.000 \$180.000	0.000	\$ 0.00	1.000	\$ 180.00
97147-3220-04	0100	0660	714-01.38	LIGHT POLE RELOCATION	EACH	10.000 \$1,525.000	0.000	\$ 0.00	9.000	\$ 13,725.00
97147-3220-04	0100	9024	716-01.05	TEMPORARY RAISED PAVEMENT MARKER	EACH	0.000 \$11.080	0.000	\$ 0.00	428.000	\$ 4,742.24
97147-3220-04	0100	0670	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	80.000 \$32.000	0.000	\$ 0.00	116.000	\$ 3,712.00
97147-3220-04	0100	0680	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	300.000 \$16.000	0.000	\$ 0.00	488.600	\$ 7,817.60
97147-3220-04	0100	0690	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	60.000 \$9.500	0.000	\$ 0.00	58.000	\$ 551.00
97147-3220-04	0100	0700	716-02.07	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	L.F.	150.000 \$8.500	0.000	\$ 0.00	225.000	\$ 1,912.50

97147-3220-04	0100	0710	716-04.03	PLASTIC PAVEMENT MARKING (4" DOTTED LINE)	L.F.	1,350.000 \$1.650	0.000	\$ 0.00	450.000	\$ 742.50
97147-3220-04	0100	0720	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	4.000 \$550.000	0.000	\$ 0.00	1.887	\$ 1,037.85
	0100	0720	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.M.	\$ 550.000	1.131	\$ 622.05	0.000	\$ 0.00
97147-3220-04	0100	0730	716-05.02	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	L.F.	5,800.000 \$0.270	0.000	\$ 0.00	15,697.000	\$ 4,238.19
97147-3220-04	0100	9025	716-08.01	REMOVAL OF PAVEMENT MARKING (LINE)	L.F.	0.000 \$0.800	0.000	\$ 0.00	2,229.000	\$ 1,783.20
97147-3220-04	0100	0740	716-12.01	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	L.M.	4.000 \$2,575.000	0.000	\$ 0.00	2.333	\$ 6,007.48
97147-3220-04	0100	0750	717-01	MOBILIZATION	LS	1.000 \$70,000.000	0.000	\$ 0.00	1.000	\$ 70,000.00
97147-3220-04	0100	0760	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	524.000 \$2.150	0.000	\$ 0.00	0.000	\$ 0.00
97147-3220-04	0100	0770	740-11.02	TEMPORARY SEDIMENT TUBE 12IN (DESCRIPTION) (DESCRIPTION)	L.F.	900.000 \$3.750	0.000	\$ 0.00	402.000	\$ 1,507.50
97147-3220-04	0100	0780	740-11.03	TEMPORARY SEDIMENT TUBE 18IN (DESCRIPTION) (SEE PLANS)	L.F.	925.000 \$4.000	0.000	\$ 0.00	768.000	\$ 3,072.00
97147-3220-04	0900	0840	791-03.04	4IN HDPE GAS MAIN	L.F.	930.000 \$26.000	0.000	\$ 0.00	2,160.000	\$ 56,160.00
97147-3220-04	0900	0850	791-03.06	8IN HDPE GAS MAIN	L.F.	1,100.000 \$78.000	0.000	\$ 0.00	681.500	\$ 53,157.00
97147-3220-04	0900	0860	791-05.12	BORE/JACK 16IN - STEEL CASING PIPE - UNCON.	L.F.	130.000 \$365.000	0.000	\$ 0.00	97.500	\$ 35,587.50
97147-3220-04	0900	0870	791-06.05	CONNECT TO 8IN EX. PE MAIN	EACH	1.000 \$4,200.000	0.000	\$ 0.00	1.000	\$ 4,200.00
97147-3220-04	0900	0880	791-06.18	CONNECT TO 4IN EX. CI/DI MAIN	EACH	1.000 \$8,300.000	0.000	\$ 0.00	1.000	\$ 8,300.00

97147-3220-04	0900	0890	791-06.19	CONNECT TO 6IN EX. CI/DI MAIN	EACH	2.000 \$8,300.000	0.000	\$ 0.00	0.000	\$ 0.00
97147-3220-04	0900	0900	791-07.02	4IN PE GAS VALVE ASSEMBLY	EACH	2.000 \$1,050.000	0.000	\$ 0.00	2.000	\$ 2,100.00
97147-3220-04	0900	0910	791-07.04	8IN PE GAS VALVE ASSEMBLY	EACH	3.000 \$2,100.000	0.000	\$ 0.00	3.000	\$ 6,300.00
97147-3220-04	0900	0920	791-08.03	1IN SERVICE ASSEMBLY	EACH	1.000 \$800.000	0.000	\$ 0.00	1.000	\$ 800.00
97147-3220-04	0900	0930	791-08.08	1IN PE SERVICE PIPE	L.F.	50.000 \$12.500	0.000	\$ 0.00	118.000	\$ 1,475.00
97147-3220-04	0900	0940	791-10.02	RETIRE IN PLACE 1IN SERV CUT & PLUG	EACH	1.000 \$780.000	0.000	\$ 0.00	0.000	\$ 0.00
97147-3220-04	0900	0950	791-10.04	RETIRE IN PLACE 2IN SERV CUT & PLUG	EACH	1.000 \$2,100.000	0.000	\$ 0.00	0.000	\$ 0.00
97147-3220-04	0900	0960	791-10.06	RETIRE IN PLACE 6IN SERV CUT & PLUG	EACH	1.000 \$5,250.000	0.000	\$ 0.00	2.000	\$ 10,500.00
97147-3220-04	0901	0970	795-01.05	8IN DIP RESTRAINED JOINT WATER LINE	L.F.	160.000 \$54.000	0.000	\$ 0.00	140.000	\$ 7,560.00
97147-3220-04	0901	0980	795-01.06	8IN DIP SLIP JOINT WATER LINE	L.F.	500.000 \$48.000	0.000	\$ 0.00	490.583	\$ 23,547.98
97147-3220-04	0901	0990	795-06.03	CONNECT TO 4IN WATER LINE	EACH	1.000 \$1,335.000	0.000	\$ 0.00	0.000	\$ 0.00
97147-3220-04	0901	1000	795-06.05	CONNECT TO 8IN WATER LINE	EACH	1.000 \$1,600.000	0.000	\$ 0.00	3.000	\$ 4,800.00
97147-3220-04	0901	1010	795-08.03	4IN GATE VALVE ASSEMBLY	EACH	1.000 \$1,100.000	0.000	\$ 0.00	1.000	\$ 1,100.00
97147-3220-04	0901	1020	795-08.04	6IN GATE VALVE ASSEMBLY	EACH	1.000 \$1,300.000	0.000	\$ 0.00	0.000	\$ 0.00

97147-3220-04	0901	1030	795-08.05	8IN GATE VALVE ASSEMBLY	EACH	5.000 \$1,600.000	0.000	\$ 0.00	2.000	\$ 3,200.00
97147-3220-04	0901	1040	795-09.01	3/4IN WATER SERVICE METER ASSEMBLY	EACH	2.000 \$800.000	0.000	\$ 0.00	1.000	\$ 800.00
97147-3220-04	0901	9018	795-11.01	BLOW-OFF ASSEMBLY 2" Blow-off Assembly	EACH	0.000 \$1,450.000	0.000	\$ 0.00	2.000	\$ 2,900.00
97147-3220-04	0901	1050	795-11.02	FIRE HYDRANT ASSEMBLY	EACH	1.000 \$4,800.000	0.000	\$ 0.00	0.000	\$ 0.00
97147-3220-04	0901	1060	795-13.01	DI FITTINGS	LB.	1,500.000 \$4.300	0.000	\$ 0.00	1,253.000	\$ 5,387.90
97147-3220-04	0901	1070	795-14.05	CONCRETE ENCASEMENT	L.F.	25.000 \$54.000	0.000	\$ 0.00	114.000	\$ 6,156.00
97147-3220-04	0902	1080	797-05.02	8IN DIP GRAVITY SEWER 6FT-12FT DEPTH	L.F.	228.000 \$107.000	0.000	\$ 0.00	227.167	\$ 24,306.87
97147-3220-04	0902	1090	797-05.52	8IN PVC GRAVITY SEWER 6FT-12FT DEPTH	L.F.	77.000 \$80.000	0.000	\$ 0.00	176.000	\$ 14,080.00
97147-3220-04	0902	1100	797-05.53	8IN PVC GRAVITY SEWER 12FT-18FT DEPTH	L.F.	103.000 \$106.000	0.000	\$ 0.00	0.000	\$ 0.00
97147-3220-04	0902	1110	797-07.03	48IN MANHOLE 6FT-8FT DEPTH	EACH	1.000 \$2,150.000	0.000	\$ 0.00	1.000	\$ 2,150.00
97147-3220-04	0902	1120	797-07.04	48IN MANHOLE 8FT-10FT DEPTH	EACH	2.000 \$2,675.000	0.000	\$ 0.00	2.000	\$ 5,350.00
97147-3220-04	0902	1130	797-10.09	CONNECT EX. 8IN SEWER TO NEW MANHOLE	EACH	2.000 \$1,100.000	0.000	\$ 0.00	2.000	\$ 2,200.00
97147-3220-04	0902	9021	797-11.15	48IN MH ADJUSTMENT INCREASE HEIGHT Raise New MH #1 & Existing MH	V.F.	0.000 \$3,887.500	0.000	\$ 0.00	1.000	\$ 3,887.50
97147-3220-04	0902	1140	797-11.38	BY-PASS PUMPING	LS	1.000 \$10,500.000	0.000	\$ 0.00	1.000	\$ 10,500.00

97147-3220-04	0100	0790	801-01	SEEDING (WITH MULCH)	UNIT	5.000 \$43.000	0.000	\$ 0.00	21.510	\$ 924.93
97147-3220-04	0100	0800	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	25.000 \$26.000	0.000	\$ 0.00	43.900	\$ 1,141.40
97147-3220-04	0100	0810	801-01.65	TEMPORARY MULCH	UNIT	5.000 \$22.000	0.000	\$ 0.00	0.000	\$ 0.00
97147-3220-04	0100	9011	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000 \$19.350	0.000	\$ 0.00	0.000	\$ 0.00
97147-3220-04	0100	0820	801-03	WATER (SEEDING & SODDING)	M.G.	8.000 \$5.000	0.000	\$ 0.00	51.400	\$ 257.00
97147-3220-04	0100	9012	801-06	MULCH	UNIT	0.000 \$25.800	0.000	\$ 0.00	0.000	\$ 0.00
97147-3220-04	0100	0830	803-01	SODDING (NEW SOD)	S.Y.	5,300.000 \$2.350	0.000	\$ 0.00	7,930.670	\$ 18,637.07

Project Number: 97147-3220-04
Project Current Amount \$ 5,218.85
Contract Current Amount \$ 5,218.85