Job #

City of Joplin, MO
Twin Equalization Basin Improvments

Estimate #

A	B	C	D	E	F	G	H		I	J
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIAL PRESENTLY STORED (NOT IN D, E, or F)	TOTAL COMPLETED & STORED TO DATE (F + G)	% (H / C)	BALANCE TO FINISH (C - H)	RETAINAGE (H*5%)
			FROM PREVIOUS APPLICATION	THIS PERIOD	TO DATE					
1	Mobilization & Bond	$ 66,820.00	$ -	$ -	$ -	$ -	$ -	0.00	$ 66,820.00	$ -
2	Demolition & Removals	$ 43,780.00	$ -	$ -	$ -	$ -	$ -	0.00	$ 43,780.00	$ -
3	Aggregate Construction Entrance	$ 9,392.00	$ -	$ -	$ -	$ -	$ -	0.00	$ 9,392.00	$ -
4	Construction Entrance Fill, Seed & Mulch	$ 62,315.00	$ -	$ -	$ -	$ -	$ -	0.00	$ 62,315.00	$ -
5	Construction Entrance 2 - 10' Gates	$ 4,697.00	$ -	$ -	$ -	$ -	$ -	0.00	$ 4,697.00	$ -
6	Sluice Gates & Controls	$ 137,707.00	$ -	$ -	$ -	$ -	$ -	0.00	$ 137,707.00	$ -
7	Flow Metring, Including Vaults & Installation	$ 123,334.00	$ -	$ -	$ -	$ -	$ -	0.00	$ 123,334.00	$ -
8	SCADA Integration	$ 1,840.00	0	$ -	$ -	$ -	$ -	0.00	$ 1,840.00	$ -
9	Controls & SCADA Allowance	$ 67,140.00	$ -	$ -	$ -	$ -	$ -	0.00	$ 67,140.00	$ -
10	Total Base Bid	$ 517,025.00	$ -	$ -	$ -	$ -	$ -	0.00	$ 517,025.00	$ -
11	Alternate No. 1 Basin Dewater & Sludge Disposal	$ 369,446.00	$ -	$ -	$ -	$ -	$ -	0.00	$ 369,446.00	$ -
12	Bond on Alternate No. 1	$ 5,524.00	$ -	$ -	$ -	$ -	$ -	0.00	$ 5,524.00	$ -
	ORIGINAL TOTALS	$ 891,995.00	$ -	$ -	$ -	$ -	$ -	0.00	$ 891,995.00	$ -