

TOWIN BRANCH PRIMAR DIGESTER COMPLEX IMPROVEMENTS  
 JUDY CONSTRUCTION COMPANY  
 ALLOWANCE BALANCING ADJUSTMENT  
 9-Jun-20

ITEM	DESCRIPTION OF ITEM	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT	ACTUAL QUANTITY	ACTUAL AMOUNT	QUANTITY OVER/UNDER	COST OVER/UNDER
1	Project Soils Engineer	1	LS	\$15,000.00	\$15,000.00	53%	\$7,950.00	(47%)	\$(7,050.00)
2	Digester Cover Repairs Not Included in Bid Alternative No. 2	1	LS	\$20,000.00	\$20,000.00	27%	\$5,445.00	(72.8%)	\$(14,555.00)
3	Kentucky Utilities Company	1	LS	\$20,000.00	\$20,000.00	74%	\$14,699.00	(73.5%)	\$(5,301.00)
4	Systems Integration	1	LS	\$30,000.00	\$30,000.00	100%	\$30,000.00	0%	\$0
5	Deep Concrete Repair	10	SF	\$53.00	\$530.00	0	\$0.00	(10)	\$(530.00)
6	Shallow Concrete Repair	30	SF	\$32.00	\$960.00	0	\$0.00	(30)	\$(960.00)
7	Concrete Scaling Repair	10	SF	\$27.00	\$270.00	10	\$270.00	0	\$0
8	Sacrificial Zinc Corrosion Protection Devices	5	UNITS	\$106.00	\$530.00	1	\$106.00	(4)	\$(424.00)
9	Concrete Crack Epoxy Injection	300	LF	\$58.50	\$17,550.00	65	\$3,802.50	(235)	\$(13,747.50)
10	Two Layers of CFR W/ Topping and Surface Prep Repair	10	SF	\$133.00	\$1,330.00	77	\$10,259.62	67.14	\$8,929.62
11	Steel Angle/Column Cleaning and Repair	80	LF	\$106.00	\$8,480.00	80	\$8,480.00	0	\$0
12	Brick Tuckpointing	600	SF	\$26.50	\$15,900.00	600	\$15,900.00	0	\$0
13	CMU Tuckpointing	50	LF	\$11.00	\$550.00	50	\$550.00	0	\$0
14	Replace Tank Wall Cap Sealants	680	LF	\$8.50	\$5,780.00	680	\$5,780.00	0	\$0
15	Demolish and Rebuild Brick Veneer	166	SF	\$80.00	\$13,280.00	166	\$13,280.00	0	\$0
16	Install 9MM Helical Wall Anchors	100	UNITS	\$16.00	\$1,600.00	85	\$1,360.00	(15)	\$(240.00)
17	Install Horizontal Joint at Top of Wall	553	LF	\$59.00	\$32,627.00	553	\$32,627.00	0	\$0
18	Remove and Reseal Vertical and Horizontal Sealant Joints	140	LF	\$8.50	\$1,190.00	140	\$1,190.00	0	\$0
19	New Vertical Control Joint w/ Sealant, Anchors, and Scaffolding	18	LF	\$64.00	\$1,152.00	18	\$1,152.00	0	\$0
20	Clean Masonry and Apply Water Repellant Coating	10	SF	\$25.00	\$250.00	10	\$250.00	0	\$0
21	Install Traffic Coating	100	SF	\$26.50	\$2,650.00	100	\$2,650.00	0	\$0
22	Replace Individual CMU Blocks	8	UNITS	\$53.00	\$424.00	8	\$424.00	0	\$0
TOTAL DEDUCT FROM CONTRACT AMOUNT									\$(33,877.88)