

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation  
Estimate Summary to Contractor

Date: 06/04/2013

Vendor ID: 0070028098

Vendor Name: DELTA CONTRACTING COMPANY, LLC

Contract ID: CNG125

Estimate Number: 0039

Pay Period: 10/23/2011

to: 10/31/2011

**Contract Location:**

FROM THE MADISON COUNTY LINE TO WEST OF CRUCIFER ROAD

**Time Allowed:**

1017 days

**Time Charged:**

1017 days

**Elapsed Calendar Days:**

1017 days

**Percent Time:**

100.00 %

**Percent Complete (\$)**

103.65 %

**Percent Behind:**

- %

**Contractor:**

DELTA CONTRACTING COMPANY, LLC  
P O Box 1812  
Jackson, TN 38302  
Phone: 731-424-6306

**Date Let:**

06/20/2008

**Date Awarded:**

07/18/2008

**Date Contract Executed:**

07/31/2008

**Date Notice to Proceed:**

08/18/2008

**Date Work Began:**

08/18/2008

**Date to be Completed:**

05/31/2011

**Date Time Stopped:**

05/31/2011

**Date Accepted:**

05/31/2011

Estimate Paid: NO

**Counties:**

HENDERSON

Project Number	BID PCT	Fed State Project Number	Description 1
39003-3276-14	100.00	STP/HPP-20(39)	From Madison Co. Line to West of Crucifer Road
<b>Current Contract Amount</b>	\$	24,992,275.10	
<b>Original Contract Amount</b>	\$	24,985,767.37	

	Total to Date	Prev to Date	This Estimate
<b>Participating</b>	\$ 24,824,612.32	\$ 24,813,194.73	\$ 11,417.59
<b>Total Earnings</b>	\$ <b>24,824,612.32</b>	\$ <b>24,813,194.73</b>	\$ <b>11,417.59</b>
<b>Stockpiled Materials</b>	\$ 0.00	\$ -0.04	\$ 0.04
<b>Other Line Item Adjustments</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Amount Due</b>	\$ <b>24,824,612.32</b>	\$ <b>24,813,194.69</b>	\$ <b>11,417.63</b>
<b>Test Report Payment Adjustment</b>	\$ -24,171.64	\$ -15,064.64	\$ -9,107.00

<b>Total Adjusted Earnings</b>	\$	<b>24,800,440.68</b>	\$	<b>24,798,130.05</b>	\$	<b>2,310.63</b>
<b>Retainage</b>	\$	<b>0.00</b>	\$	<b>0.00</b>	\$	<b>0.00</b>
<b>Payment Due</b>	\$	<b>24,800,440.68</b>	\$	<b>24,798,130.05</b>	\$	<b>2,310.63</b>

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			
39003-3276-14	0100	9510	104-03	ADDITIONAL WORK (DESCRIPTION) REMOVAL OF TREES	LS	0.000	1.000	\$ 5,663.00	1.000	\$ 5,663.00
								\$5,663.000		
39003-3276-14	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 240,000.00
								\$240,000.000		
39003-3276-14	0100	9031	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	-2.000	\$ -6,700.00
								\$3,350.000		
39003-3276-14	0900	9032	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$3,350.000		
39003-3276-14	0910	9033	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$3,350.000		
39003-3276-14	0920	9034	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$3,350.000		
39003-3276-14	0930	9035	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$3,350.000		
39003-3276-14	1110	9036	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$3,350.000		
39003-3276-14	0100	9017	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
	0100	9017	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-767,068.020	\$ -767,068.02
39003-3276-14	0900	9018	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		

39003-3276-14	0910	9019	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
39003-3276-14	0920	9020	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
39003-3276-14	0930	9021	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
39003-3276-14	1110	9022	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	1110	9022	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	-62.420	\$	-62.42	-298,057.460	\$	-298,057.46
39003-3276-14	0100	9023	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	-301.880	\$	-301.88	-301.880	\$	-301.88
	0100	9023	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	-30.420	\$	-30.42	-10,453.520	\$	-10,453.52
39003-3276-14	0900	9024	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
39003-3276-14	0910	9025	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
39003-3276-14	0920	9026	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
39003-3276-14	0930	9027	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
39003-3276-14	1110	9028	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	1110	9028	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	-8.940	\$	-8.94	-41,034.030	\$	-41,034.03
39003-3276-14	0100	0015	109-10.01	TRAINEE	HOUR	10,000.000 \$0.800	2,074.500	\$	1,659.60	2,074.500	\$	1,659.60
39003-3276-14	0100	0020	201-01	CLEARING AND GRUBBING	LS	1.000 \$230,000.000	0.000	\$	0.00	1.000	\$	230,000.00
39003-3276-14	0100	0030	202-01	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1.000 \$125,000.000	0.000	\$	0.00	1.000	\$	125,000.00

39003-3276-14	0100	0040	202-04.50	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (4'X4' RCBC, STA. 140+00)	LS	1.000 \$4,000.000	0.000	\$ 0.00	0.000	\$ 0.00
39003-3276-14	0100	0050	202-04.51	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (8'X5' RCBC, STA. 165+70)	LS	1.000 \$6,000.000	0.000	\$ 0.00	1.000	\$ 6,000.00
39003-3276-14	0100	0060	202-04.52	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (4'X3' RCBC, STA. 230+00)	LS	1.000 \$4,000.000	0.000	\$ 0.00	1.000	\$ 4,000.00
39003-3276-14	0100	0070	202-04.53	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (8'X6' RCBC, STA. 263+00)	LS	1.000 \$6,000.000	0.000	\$ 0.00	1.000	\$ 6,000.00
39003-3276-14	0100	0080	202-04.54	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (6'X6' RCBC, STA. 274+00)	LS	1.000 \$6,000.000	0.000	\$ 0.00	1.000	\$ 6,000.00
39003-3276-14	0100	9505	202-04.55	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) Culvert at 151+90	LS	0.000 \$8,262.000	0.000	\$ 0.00	1.000	\$ 8,262.00
39003-3276-14	0100	0090	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	923,751.000 \$2.950	0.000	\$ 0.00	987,942.800	\$ 2,914,431.26
39003-3276-14	0100	9000	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000 \$3.540	0.000	\$ 0.00	0.000	\$ 0.00
39003-3276-14	0100	0100	203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	492,786.000 \$2.790	0.010	\$ 0.03	239,224.000	\$ 667,434.96
39003-3276-14	0100	0110	203-03.10	SELECT GRANULAR MATERIAL	TON	201,055.000 \$3.000	0.000	\$ 0.00	224,331.440	\$ 672,994.32
39003-3276-14	0100	0120	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	78,802.000 \$1.780	927.600	\$ 1,651.13	73,981.000	\$ 131,686.18
39003-3276-14	0100	0130	203-05	UNDERCUTTING	C.Y.	43,900.000 \$2.940	0.000	\$ 0.00	38,005.270	\$ 111,735.49
39003-3276-14	1110	2590	203-06	WATER	M.G.	3,731.000 \$4.400	0.000	\$ 0.00	1,248.800	\$ 5,494.72
39003-3276-14	0100	0140	204-08	FOUNDATION FILL MATERIAL	C.Y.	602.000 \$30.000	0.000	\$ 0.00	469.810	\$ 14,094.30

39003-3276-14	0100	9504	204-08.01	BACKFILL MATERIAL (FLOWABLE FILL)	C.Y.	0.000 \$115.000	0.000	\$	0.00	48.000	\$	5,520.00
39003-3276-14	0100	0150	209-02.05	12" TEMPORARY SLOPE DRAIN	L.F.	4,455.000 \$3.000	0.000	\$	0.00	1,969.000	\$	5,907.00
	0100	0150	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 3.000	0.000	\$	0.00	-369.000	\$	-1,107.00
39003-3276-14	0100	0160	209-03	CHECK DAMS	S.F.	10,180.000 \$3.000	0.000	\$	0.00	0.000	\$	0.00
39003-3276-14	0100	0170	209-05	SEDIMENT REMOVAL	C.Y.	6,515.000 \$5.000	0.000	\$	0.00	1,837.960	\$	9,189.80
39003-3276-14	0100	0180	209-06	BALED HAY OR STRAW EROSION CHECKS	BALE	10,000.000 \$5.000	0.000	\$	0.00	8,705.000	\$	43,525.00
39003-3276-14	0100	0190	209-06.02	12" DIA COIR LOG (DESCRIPTION) (SEE PLANS DETAILS)	L.F.	2,500.000 \$10.000	0.000	\$	0.00	195.000	\$	1,950.00
39003-3276-14	0100	0200	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	30,027.000 \$4.000	0.000	\$	0.00	24,430.000	\$	97,720.00
39003-3276-14	0100	0210	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	44,270.000 \$1.500	0.000	\$	0.00	64,802.000	\$	97,203.00
39003-3276-14	0100	0220	209-09.01	SANDBAGS	BAG	1,250.000 \$4.000	0.000	\$	0.00	3,561.000	\$	14,244.00
39003-3276-14	0100	0230	209-09.02	TEMPORARY SEDIMENT FILTER BAG (14'6" X 2'0" X 13'3")	BAG	14.000 \$450.000	0.000	\$	0.00	5.000	\$	2,250.00
39003-3276-14	0100	9501	209-09.22	POLYACHLAMIDE POWDER	LB.	0.000 \$46.450	0.000	\$	0.00	0.000	\$	0.00
39003-3276-14	0100	9502	209-09.24	JUTE MESH FABRIC	S.Y.	0.000 \$2.450	0.000	\$	0.00	0.000	\$	0.00
39003-3276-14	0100	0240	209-10.01	TEMPORARY DEWATERING STRUCTURE	C.Y.	8,900.000 \$4.000	0.000	\$	0.00	0.000	\$	0.00
39003-3276-14	0100	0250	209-10.20	TEMPORARY SEDIMENT TRAP	C.Y.	625.000	0.000	\$	0.00	499.250	\$	2,496.25

							\$5.000				
39003-3276-14	0100	0260	209-20.03	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	S.Y.	1,600.000	0.000	\$ 0.00	2,986.660	\$ 8,063.98	
						\$2.700					
	0100	0260	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	S.Y.	\$ 2.700	0.000	\$ 0.00	-986.900	\$ -2,664.63	
39003-3276-14	0100	0270	209-40.41	CATCH BASIN FILTER ASSEMBLY(TYPE 1)	EACH	16.000	0.000	\$ 0.00	23.000	\$ 9,200.00	
						\$400.000					
39003-3276-14	1110	2600	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	118,373.000	353.270	\$ 5,044.70	105,696.490	\$ 1,509,345.88	
						\$14.280					
39003-3276-14	0100	0280	303-01.01	GRANULAR BACKFILL (ROADWAY)	TON	14,214.000	0.000	\$ 0.00	1,973.570	\$ 35,524.26	
						\$18.000					
39003-3276-14	0100	9500	303-01.04	SELECT SAND BACKFILL Select Sand Backfill for Boxes	TON	0.000	-2,753.520	\$ -33,042.24	19,010.750	\$ 228,129.00	
						\$12.000					
39003-3276-14	0100	0290	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	10,100.000	0.000	\$ 0.00	4,593.350	\$ 91,867.00	
						\$20.000					
39003-3276-14	0100	0300	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	28,615.000	0.000	\$ 0.00	31,694.560	\$ 2,228,444.51	
						\$70.310					
39003-3276-14	1110	2610	307-01.02	ASPHALT CEMENT (PG64-22) (BPMB-HM) GRADING A-S	TON	565.000	0.000	\$ 0.00	721.967	\$ 483,717.89	
						\$670.000					
39003-3276-14	1110	2620	307-01.03	AGGREGATE (BPMB-HM) GRADING A-S MIX	TON	16,806.000	0.000	\$ 0.00	21,839.573	\$ 1,004,183.57	
						\$45.980					
39003-3276-14	0100	0310	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	28,741.000	0.000	\$ 0.00	27,329.900	\$ 2,048,376.01	
						\$74.950					
39003-3276-14	0100	9001	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.130	\$ 0.13	0.130	\$ 0.13	
						\$1.000					
	0100	9001	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	14,289.090	\$ 14,289.09	
39003-3276-14	0100	9002	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$1.000					
	0100	9002	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	31,408.310	\$ 31,408.31	
39003-3276-14	1110	9010	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	3.190	\$ 3.19	

	1110	9010	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	8,411.920	\$	8,411.92
39003-3276-14	0100	9003	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
39003-3276-14	1110	9011	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
39003-3276-14	1110	2630	309-01.01	MINERAL AGGREGATE (A-CBC)	TON	28,470.000	0.050	\$	0.70	54,612.290	\$	759,110.83
						\$13.900						
39003-3276-14	1110	2640	309-01.02	PORTLAND CEMENT (A-CBC)	TON	1,390.000	-0.010	\$	-2.25	1,283.670	\$	288,825.75
						\$225.000						
39003-3276-14	1110	2650	309-02	BITUMINOUS MATERIAL (A-CBC)	TON	98.000	0.090	\$	51.30	126.500	\$	72,105.00
						\$570.000						
39003-3276-14	0100	0320	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	268.000	0.000	\$	0.00	43.090	\$	15,943.30
						\$370.000						
39003-3276-14	0100	0330	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	1,062.000	0.000	\$	0.00	427.580	\$	12,399.82
						\$29.000						
39003-3276-14	0100	0340	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	27.000	0.000	\$	0.00	28.300	\$	18,961.00
						\$670.000						
	0100	0340	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	TON	\$ 670.000	0.700	\$	469.00	0.000	\$	0.00
39003-3276-14	0100	9004	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
39003-3276-14	1110	9012	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
39003-3276-14	0100	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
39003-3276-14	1110	9013	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
39003-3276-14	0100	0350	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	4,725.000	0.000	\$	0.00	3,766.370	\$	307,712.43
						\$81.700						

39003-3276-14	0100	0360	411-01.10	ACS MIX(PG64-22) GRADING D	TON	11,090.000 \$76.350	0.000	\$	0.00	14,408.980	\$	1,100,125.62
39003-3276-14	0100	9006	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000 \$1.000	-0.100	\$	-0.10	-0.100	\$	-0.10
	0100	9006	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	10,510.430	\$	10,510.43
39003-3276-14	0100	9029	411-03.32	RIDEABILITY (SP411B)	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
39003-3276-14	1110	9030	411-03.32	RIDEABILITY (SP411B)	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
39003-3276-14	0100	9007	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
39003-3276-14	0100	9008	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9008	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	12,710.110	\$	12,710.11
39003-3276-14	0100	9009	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
39003-3276-14	0100	0370	411-10.01	SCORING PAVEMENT	L.M.	16.000 \$870.000	0.000	\$	0.00	14.280	\$	12,423.60
39003-3276-14	0100	9506	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	0.000 \$2.980	0.000	\$	0.00	8,477.000	\$	25,261.46
39003-3276-14	0100	0380	604-01.01	CLASS A CONCRETE (ROADWAY)	C.Y.	1,555.000 \$425.000	-0.070	\$	-29.75	1,671.670	\$	710,459.75
	0100	0380	ADJUSTMENT	STOCKPILED MATERIALS -				\$	0.02		\$	0.00
39003-3276-14	0100	0390	604-01.02	STEEL BAR REINFORCEMENT (ROADWAY)	LB.	320,908.000 \$1.000	-1,880.000	\$	-1,880.00	332,532.000	\$	332,532.00
39003-3276-14	0100	0400	606-24.12	TEMPORARY SHEET PILES	S.F.	10,300.000 \$25.750	0.000	\$	0.00	11,865.000	\$	305,523.75
39003-3276-14	0100	0410	607-03.02	18" CONCRETE PIPE CULVERT (CLASS III)	L.F.	2,307.000 \$29.000	0.000	\$	0.00	1,996.000	\$	57,884.00



39003-3276-14	0100	0420	607-03.30	18" PIPE CULVERT	L.F.	616.000	0.000	\$ 0.00	296.000	\$ 8,584.00
						\$29.000				
	0100	0420	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 29.000	152.000	\$ 4,408.00	0.000	\$ 0.00
39003-3276-14	0100	0430	607-05.04	24" CONCRETE PIPE CULVERT (CLASS V)	L.F.	278.000	0.000	\$ 0.00	328.000	\$ 16,400.00
						\$50.000				
39003-3276-14	0100	0440	607-05.30	24" PIPE CULVERT	L.F.	295.000	0.000	\$ 0.00	504.000	\$ 19,656.00
						\$39.000				
39003-3276-14	0100	0450	607-06.30	30" PIPE CULVERT	L.F.	194.000	0.000	\$ 0.00	160.000	\$ 8,160.00
						\$51.000				
39003-3276-14	0100	0460	607-08.30	42" PIPE CULVERT	L.F.	248.000	0.000	\$ 0.00	248.000	\$ 20,336.00
						\$82.000				
39003-3276-14	0100	0470	607-10.04	54" CONCRETE PIPE CULVERT (CLASS V)	L.F.	400.000	0.000	\$ 0.00	432.000	\$ 69,120.00
						\$160.000				
	0100	0470	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 160.000	32.000	\$ 5,120.00	0.000	\$ 0.00
39003-3276-14	0100	0480	607-10.30	54" PIPE CULVERT	L.F.	218.000	0.000	\$ 0.00	200.000	\$ 23,200.00
						\$116.000				
39003-3276-14	0100	0490	607-11.05	60" CONCRETE PIPE CULVERT (CLASS V)	L.F.	448.000	0.000	\$ 0.00	448.000	\$ 85,120.00
						\$190.000				
39003-3276-14	0100	0500	607-11.30	60" PIPE CULVERT	L.F.	174.000	0.000	\$ 0.00	154.000	\$ 21,560.00
						\$140.000				
39003-3276-14	0100	0510	607-13.04	72" CONCRETE PIPE CULVERT (CLASS IV)	L.F.	814.000	0.000	\$ 0.00	832.000	\$ 183,040.00
						\$220.000				
39003-3276-14	0100	0520	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	1,647.000	0.000	\$ 0.00	1,625.000	\$ 35,750.00
						\$22.000				
39003-3276-14	0100	0530	607-39.03	24" PIPE CULVERT (SIDE DRAIN)	L.F.	474.000	0.000	\$ 0.00	560.000	\$ 14,560.00
						\$26.000				
39003-3276-14	0100	0540	607-39.04	30" PIPE CULVERT (SIDE DRAIN)	L.F.	88.000	0.000	\$ 0.00	118.000	\$ 3,776.00
						\$32.000				
	0100	0540	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 32.000	28.000	\$ 896.00	0.000	\$ 0.00

39003-3276-14	0100	0550	607-39.05	36" PIPE CULVERT (SIDE DRAIN)	L.F.	164.000 \$37.000	0.000	\$ 0.00	174.000	\$ 6,438.00
39003-3276-14	0100	0560	611-02.01	SPRING DRAIN BOX, TYPE 1	EACH	1.000 \$1,200.000	0.000	\$ 0.00	0.000	\$ 0.00
39003-3276-14	0100	0570	611-02.10	JUNCTION BOX, TYPE 1	EACH	1.000 \$2,000.000	0.000	\$ 0.00	2.000	\$ 4,000.00
39003-3276-14	0100	0580	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	300.000 \$700.000	0.000	\$ 0.00	304.240	\$ 212,968.00
39003-3276-14	0100	0590	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	19,136.000 \$1.320	0.000	\$ 0.00	20,500.520	\$ 27,060.69
39003-3276-14	0100	0600	611-07.03	STRUCTURAL STEEL (PIPE ENDWALLS)	LB.	6,669.000 \$4.000	0.000	\$ 0.00	17,343.000	\$ 69,372.00
39003-3276-14	0100	0610	611-39.01	CATCH BASINS, TYPE 39, 0' - 4' DEPTH	EACH	17.000 \$2,200.000	0.000	\$ 0.00	12.000	\$ 26,400.00
39003-3276-14	0100	0620	621-03.02	18" TEMPORARY DRAINAGE PIPE	L.F.	320.000 \$20.000	0.000	\$ 0.00	314.000	\$ 6,280.00
	0100	0620	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 20.000	20.000	\$ 400.00	0.000	\$ 0.00
39003-3276-14	0100	9508	701-02	CONCRETE DRIVEWAY	S.F.	0.000 \$5.510	0.000	\$ 0.00	1,404.000	\$ 7,736.04
39003-3276-14	0100	0630	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	6,731.000 \$18.900	0.000	\$ 0.00	11,075.000	\$ 209,317.50
39003-3276-14	0100	9016	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$28.350	0.000	\$ 0.00	775.000	\$ 21,971.25
39003-3276-14	0100	0640	705-04.03	GUARDRAIL TERMINAL (TYPE 13)	EACH	20.000 \$645.000	0.000	\$ 0.00	4.000	\$ 2,580.00
39003-3276-14	0100	0650	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	12.000 \$695.000	0.000	\$ 0.00	28.000	\$ 19,460.00
39003-3276-14	0100	0660	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	20.000	0.000	\$ 0.00	38.000	\$ 94,810.00



39003-3276-14	0100	0790	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	400.000 \$31.000	0.000	\$ 0.00	339.000	\$ 10,509.00
39003-3276-14	0100	0800	712-05.01	WARNING LIGHTS (TYPE A)	EACH	144.000 \$43.000	0.000	\$ 0.00	42.000	\$ 1,806.00
39003-3276-14	0100	0810	712-05.03	WARNING LIGHTS (TYPE C)	EACH	64.000 \$31.000	0.000	\$ 0.00	65.000	\$ 2,015.00
39003-3276-14	0100	0820	712-06	SIGNS (CONSTRUCTION)	S.F.	1,529.000 \$7.100	0.000	\$ 0.00	1,003.000	\$ 7,121.30
39003-3276-14	0100	0830	712-06.01	VERTICAL PANELS	S.F.	80.000 \$9.500	0.000	\$ 0.00	36.000	\$ 342.00
39003-3276-14	0100	0840	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	1,728.000 \$10.500	0.000	\$ 0.00	456.000	\$ 4,788.00
39003-3276-14	0100	0850	712-08.03	ARROW BOARD (TYPE C)	EACH	4.000 \$1,100.000	2.000	\$ 2,200.00	2.000	\$ 2,200.00
39003-3276-14	0100	0860	712-09.01	REMOVABLE PAVEMENT MARKING LINE	L.F.	4,000.000 \$1.250	0.000	\$ 0.00	0.000	\$ 0.00
39003-3276-14	0100	0870	713-02.15	FLEXIBLE DELINEATOR (YELLOW)	EACH	36.000 \$48.000	0.000	\$ 0.00	0.000	\$ 0.00
39003-3276-14	0100	0880	713-11.01	"U" SECTION STEEL POSTS	LB.	3,236.000 \$1.500	0.000	\$ 0.00	3,235.000	\$ 4,852.50
39003-3276-14	0100	0890	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	1,512.000 \$4.400	0.000	\$ 0.00	1,512.400	\$ 6,654.56
39003-3276-14	0100	0900	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	864.000 \$10.000	0.000	\$ 0.00	562.000	\$ 5,620.00
39003-3276-14	0100	0910	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	145.000 \$11.000	0.000	\$ 0.00	587.500	\$ 6,462.50
39003-3276-14	0100	0920	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000 \$250.000	1.000	\$ 250.00	1.000	\$ 250.00

39003-3276-14	0100	0930	713-16.03	CHANGEABLE MESSAGE SIGN	EACH	2.000 \$9,700.000	0.000	\$ 0.00	2.000	\$ 19,400.00
39003-3276-14	0100	0940	716-01.01	RAISED PAVEMENT MARKERS (TYPE 1)	EACH	550.000 \$14.000	0.000	\$ 0.00	0.000	\$ 0.00
39003-3276-14	0100	0950	716-02.01	PLASTIC PAVEMENT MARKING (4" LINE)	L.M.	22.000 \$3,000.000	0.000	\$ 0.00	21.246	\$ 63,738.00
39003-3276-14	0100	0960	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	120.000 \$15.000	0.000	\$ 0.00	233.000	\$ 3,495.00
39003-3276-14	0100	9509	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	0.000 \$157.500	2.000	\$ 315.00	19.000	\$ 2,992.50
39003-3276-14	0100	0970	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	31.000 \$1,000.000	0.000	\$ 0.00	48.763	\$ 48,763.00
39003-3276-14	0100	0980	716-05.02	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	L.F.	1,320.000 \$1.000	0.000	\$ 0.00	2,961.000	\$ 2,961.00
39003-3276-14	0100	0990	716-05.20	PAINTED PAVEMENT MARKING (6" LINE)	L.M.	17.000 \$1,350.000	0.000	\$ 0.00	0.000	\$ 0.00
39003-3276-14	0100	1000	717-01	MOBILIZATION	LS	1.000 \$935,420.680	0.000	\$ 0.00	1.000	\$ 935,420.68
39003-3276-14	0100	1010	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	18,121.000 \$2.400	0.000	\$ 0.00	36,016.500	\$ 86,439.60
39003-3276-14	0100	1020	740-10.04	GEOTEXTILE (TYPE IV)(STABILIZATION)	S.Y.	197,025.000 \$1.400	0.000	\$ 0.00	180,593.060	\$ 252,830.28
39003-3276-14	0100	1030	740-11.02	TEMPORARY SEDIMENT TUBE 12IN (DESCRIPTION) (12 INCH)	L.F.	2,520.000 \$5.500	0.000	\$ 0.00	11,954.000	\$ 65,747.00
39003-3276-14	0900	1230	770-51.01	35 FT CLASS 5 WOOD POLE	EACH	1.000 \$680.000	0.000	\$ 0.00	0.000	\$ 0.00
39003-3276-14	0900	1240	770-51.02	40 FT CLASS 3 WOOD POLE	EACH	1.000 \$830.000	0.000	\$ 0.00	1.000	\$ 830.00

39003-3276-14	0900	1250	770-51.03	40 FT CLASS 4 WOOD POLE	EACH	14.000	0.000	\$	0.00	20.000	\$	15,740.00
						\$787.000						
	0900	1250	ADJUSTMENT	STOCKPILED MATERIALS -				\$	0.01		\$	0.00
39003-3276-14	0900	1260	770-51.04	45 FT CLASS 2 WOOD POLE	EACH	46.000	0.000	\$	0.00	47.000	\$	45,590.00
						\$970.000						
39003-3276-14	0900	1270	770-51.05	45 FT CLASS 4 WOOD POLE	EACH	5.000	0.000	\$	0.00	7.000	\$	6,020.00
						\$860.000						
39003-3276-14	0900	1280	770-51.06	50 FT CLASS 2 WOOD POLE	EACH	15.000	0.000	\$	0.00	16.000	\$	18,720.00
						\$1,170.000						
39003-3276-14	0900	1290	770-51.07	55 FT CLASS 2 WOOD POLE	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$1,362.000						
39003-3276-14	0900	1300	770-51.08	55 FT CLASS 3 WOOD POLE	EACH	1.000	0.000	\$	0.00	1.000	\$	1,362.00
						\$1,362.000						
39003-3276-14	0900	1310	770-51.09	POLE TOP A1-1 1 PH DOUBLE PRIMARY SUPPORT	EACH	1.000	0.000	\$	0.00	2.000	\$	432.00
						\$216.000						
39003-3276-14	0900	1320	770-51.10	POLE TOP A1 1 PH POLE TOP ASSEMBLY	EACH	2.000	0.000	\$	0.00	0.000	\$	0.00
						\$168.000						
39003-3276-14	0900	1330	770-51.11	POLE TOP A2 1 PH 20 DEGREE DOUBLE PRIMARY SUPPORT	EACH	7.000	0.000	\$	0.00	4.000	\$	968.00
						\$242.000						
39003-3276-14	0900	1340	770-51.12	POLE TOP A3 20 - 60 DEGREE 1 PH	EACH	3.000	0.000	\$	0.00	3.000	\$	1,095.00
						\$365.000						
39003-3276-14	0900	1350	770-51.13	POLE TOP A4 60 - 90 DEGREE 1 PH	EACH	4.000	0.000	\$	0.00	4.000	\$	1,556.00
						\$389.000						
39003-3276-14	0900	1360	770-51.14	POLE TOP A5 1 PH DEADEND	EACH	4.000	0.000	\$	0.00	4.000	\$	812.00
						\$203.000						
39003-3276-14	0900	1370	770-51.15	POLE TOP A5-2 1 PH TAP	EACH	24.000	0.000	\$	0.00	25.000	\$	8,900.00
						\$356.000						
39003-3276-14	0900	1380	770-51.16	POLE TOP A6 VERTICAL DEADEND	EACH	2.000	0.000	\$	0.00	9.000	\$	3,429.00
						\$381.000						

39003-3276-14	0900	1390	770-51.17	POLE TOP C1-2 3 PH LARGE CONDUCTOR	EACH	15.000 \$568.000	0.000	\$ 0.00	8.000	\$ 4,544.00
39003-3276-14	0900	1400	770-51.18	POLE TOP C1-3 3 PH DOUBLE PRIMARY SUPPORT	EACH	24.000 \$957.000	0.000	\$ 0.00	36.000	\$ 34,452.00
39003-3276-14	0900	1410	770-51.19	POLE TOP C2 20 DEGREE DOUBLE PRIMARY SUPPORT	EACH	1.000 \$946.000	0.000	\$ 0.00	0.000	\$ 0.00
39003-3276-14	0900	1420	770-51.20	POLE TOP C2-2 20 DEGREE DOUBLE PRIMARY SUPPORT	EACH	3.000 \$1,327.000	0.000	\$ 0.00	0.000	\$ 0.00
39003-3276-14	0900	1430	770-51.21	POLE TOP C7 3 PH DEADEND	EACH	5.000 \$988.000	0.000	\$ 0.00	0.000	\$ 0.00
39003-3276-14	0900	1440	770-51.22	POLE TOP C7-1 3 PH DEADEND WITH 3 ARMS	EACH	15.000 \$1,231.000	0.000	\$ 0.00	18.000	\$ 22,158.00
39003-3276-14	0900	1450	770-51.23	POLE TOP C8-2	EACH	9.000 \$2,125.000	0.000	\$ 0.00	18.000	\$ 38,250.00
	0900	1450	ADJUSTMENT	STOCKPILED MATERIALS -				\$		\$ 0.01
39003-3276-14	0900	1460	770-51.24	GUY E1-2 THROUGH BOLT SGNLE DWN GUY	EACH	51.000 \$180.000	0.000	\$ 0.00	52.000	\$ 9,360.00
39003-3276-14	0900	1470	770-51.25	GUY E2-2 SNGLE OVERHEADD WRAP GUY	EACH	2.000 \$418.000	0.000	\$ 0.00	3.000	\$ 1,254.00
39003-3276-14	0900	1480	770-51.26	GUY E1-3 THROUGH BOLT SGNLE DWN GUY	EACH	81.000 \$195.000	0.000	\$ 0.00	97.000	\$ 18,915.00
39003-3276-14	0900	1490	770-51.27	GUY E3-10 GUY GUARD	EACH	132.000 \$19.000	0.000	\$ 0.00	141.000	\$ 2,679.00
39003-3276-14	0900	1500	770-51.28	ANCHOR F1-2 SCREW ANCHOR	EACH	51.000 \$147.000	0.000	\$ 0.00	54.000	\$ 7,938.00
39003-3276-14	0900	1510	770-51.29	ANCHOR F1-4 PLATE ANCHOR	EACH	81.000 \$262.000	0.000	\$ 0.00	94.000	\$ 24,628.00
39003-3276-14	0900	1520	770-51.30	SERVICE K11C	EACH	2.000	0.000	\$ 0.00	10.000	\$ 730.00

							\$73.000					
39003-3276-14	0900	1530	770-51.31	SERVICE K15C	EACH	9.000	0.000	\$ 0.00	3.000	\$ 174.00		
						\$58.000						
39003-3276-14	0900	1540	770-51.32	SERVICE J6	EACH	3.000	0.000	\$ 0.00	12.000	\$ 1,116.00		
						\$93.000						
39003-3276-14	0900	1550	770-51.33	SERVICE J7	EACH	3.000	0.000	\$ 0.00	0.000	\$ 0.00		
						\$57.000						
39003-3276-14	0900	1560	770-51.34	SERVICE KCX WEDGE CLAMP	EACH	3.000	0.000	\$ 0.00	0.000	\$ 0.00		
						\$35.000						
39003-3276-14	0900	1570	770-51.35	UNDERGROUND RISER UM5	EACH	1.000	0.000	\$ 0.00	2.000	\$ 1,502.00		
						\$751.000						
39003-3276-14	0900	1580	770-51.36	Secondary Pedestal Uk6	EACH	1.000	0.000	\$ 0.00	1.000	\$ 270.00		
						\$270.000						
39003-3276-14	0900	1590	770-51.37	G105-15 KVA 1 PH TRANSFORMER AT 1-PH TANGENT	EACH	5.000	0.000	\$ 0.00	5.000	\$ 11,450.00		
						\$2,290.000						
39003-3276-14	0900	1600	770-51.38	G106-15 KVA 1 PH TRANSFORMER ON DEADEND	EACH	2.000	0.000	\$ 0.00	2.000	\$ 4,634.00		
						\$2,317.000						
39003-3276-14	0900	1610	770-51.39	G106-37.5 KVA 1 PH TRANSFORMER ON DEADEND	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00		
						\$2,989.000						
39003-3276-14	0900	1620	770-51.40	G136-15 KVA 1 PH TRANSFORMER ON 3 PH CIRCUIT	EACH	3.000	0.000	\$ 0.00	10.000	\$ 24,410.00		
						\$2,441.000						
39003-3276-14	0900	1630	770-51.41	G136-25 KVA 1 PH TRANSFORMER ON 3 PH CIRCUIT	EACH	2.000	0.000	\$ 0.00	2.000	\$ 5,356.00		
						\$2,678.000						
39003-3276-14	0900	1640	770-51.42	G136-37.5 KVA 1 PH TRANSFORMER ON 3 PH CIRC.	EACH	2.000	0.000	\$ 0.00	0.000	\$ 0.00		
						\$3,031.000						
39003-3276-14	0900	1650	770-51.43	G136-50 KVA 1 PH TRANSFORMER ON 3 PH CIRCUIT	EACH	1.000	0.000	\$ 0.00	1.000	\$ 3,252.00		
						\$3,252.000						
39003-3276-14	0900	1660	770-51.44	M2-11 GROUND ROD GROUNDING ASSEMBLY	EACH	46.000	0.000	\$ 0.00	58.000	\$ 12,760.00		



	0900	1660	ADJUSTMENT	STOCKPILED MATERIALS -				\$	0.00		\$	0.01
39003-3276-14	0900	1670	770-51.45	M26-5 SECURITY LIGHT	EACH	1.000	0.000	\$	0.00	2.000	\$	1,050.00
						\$525.000						
39003-3276-14	0900	1680	770-51.46	M3-25A	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$17,985.000						
39003-3276-14	0900	1690	770-51.47	M3-23	EACH	3.000	0.000	\$	0.00	6.000	\$	30,462.00
						\$5,077.000						
39003-3276-14	0900	1700	770-51.48	M5-2 POLE TOP PIN	EACH	2.000	0.000	\$	0.00	21.000	\$	1,428.00
						\$68.000						
39003-3276-14	0900	1710	770-51.49	M5-5 CROSS ARM PIN	EACH	7.000	0.000	\$	0.00	39.000	\$	1,716.00
						\$44.000						
39003-3276-14	0900	1720	770-51.50	M5-6 LIGHTNING ARRESTOR	EACH	18.000	0.000	\$	0.00	33.000	\$	8,151.00
						\$247.000						
39003-3276-14	0900	1730	770-51.51	M5-10 CUTOFF AND ARRESTOR	EACH	21.000	0.000	\$	0.00	24.000	\$	9,768.00
						\$407.000						
39003-3276-14	0900	1740	770-51.52	M5-23	EACH	3.000	0.000	\$	0.00	26.000	\$	7,280.00
						\$280.000						
39003-3276-14	0900	1750	770-51.53	#2 ACSR PRIMARY CONDUCTOR	L.F.	24,534.000	0.000	\$	0.00	24,004.000	\$	22,083.68
						\$0.920						
39003-3276-14	0900	1760	770-51.54	336 ACSR PRIMARY CONDUCTOR	L.F.	14,621.000	0.000	\$	0.00	16,151.000	\$	35,855.22
						\$2.220						
	0900	1760	ADJUSTMENT	STOCKPILED MATERIALS -				\$	0.01		\$	0.00
39003-3276-14	0900	1770	770-51.55	477 ACSR PRIMARY CONDUCTOR	L.F.	43,863.000	0.000	\$	0.00	48,453.000	\$	127,915.92
						\$2.640						
39003-3276-14	0900	1780	770-51.56	4/0 URD	L.F.	210.000	0.000	\$	0.00	404.000	\$	7,898.20
						\$19.550						
39003-3276-14	0900	1790	770-51.57	#2 ACSR SECONDARY CONDUCTOR	L.F.	678.000	0.000	\$	0.00	1,182.000	\$	1,477.50
						\$1.250						

39003-3276-14	0900	1800	770-51.58	#2 TP CONDUCTOR	L.F.	1,035.000 \$2.400	0.000	\$ 0.00	1,336.000	\$ 3,206.40
39003-3276-14	0900	1810	770-51.59	1/0 TP CONDUCTOR	L.F.	118.000 \$8.100	0.000	\$ 0.00	150.000	\$ 1,215.00
39003-3276-14	0900	1820	770-51.60	#6 DP CONDUCTOR	L.F.	135.000 \$1.510	0.000	\$ 0.00	135.000	\$ 203.85
39003-3276-14	0900	1830	770-51.61	3/8" H.S. STEEL GUY WIRE	L.F.	41.000 \$17.880	0.000	\$ 0.00	41.000	\$ 733.08
39003-3276-14	0900	1832	770-51.62	REMOVE EXISTING ELECTRICAL UTILITIES	LS	1.000 \$66,000.000	0.000	\$ 0.00	1.000	\$ 66,000.00
39003-3276-14	0920	2250	771-13.01	6 IN 2406 SDR 11 PE GAS MAIN OUTSIDE ROADWAY	L.F.	25,400.000 \$13.130	0.000	\$ 0.00	25,852.000	\$ 339,436.76
39003-3276-14	0920	2260	771-13.02	6 IN 2406 SDR 11 PE GAS MAIN UNDER ROADWAY	L.F.	1,440.000 \$30.950	0.000	\$ 0.00	855.000	\$ 26,462.25
39003-3276-14	0920	2270	771-13.03	6 IN 2406 SDR 11 PE GAS MAIN IN CASING PIPE OUTSIDE ROADWAY	L.F.	385.000 \$57.250	0.000	\$ 0.00	310.000	\$ 17,747.50
39003-3276-14	0920	2280	771-13.04	6 IN 2406 SDR 11 PE GAS MAIN IN CASING PIPE UNDER ROADWAY	L.F.	410.000 \$80.430	0.000	\$ 0.00	252.000	\$ 20,268.36
39003-3276-14	0920	2290	771-13.05	6 IN 2406 SDR 11 PE GAS MAIN IN TUNNEL / BORE	L.F.	132.000 \$46.250	0.000	\$ 0.00	138.000	\$ 6,382.50
39003-3276-14	0920	2300	771-13.06	2 IN 2406 SDR 11 PE GAS MAIN OUTSIDE ROADWAY	L.F.	18,470.000 \$5.180	0.000	\$ 0.00	19,597.000	\$ 101,512.46
39003-3276-14	0920	2310	771-13.07	2 IN 2406 SDR 11 PE GAS MAIN UNDER ROADWAY	L.F.	710.000 \$17.500	0.000	\$ 0.00	944.000	\$ 16,520.00
39003-3276-14	0900	1840	771-13.08	2 IN 2406 SDR 11 PE GAS MAIN IN CASING PIPE OUTSIDE ROADWAY	L.F.	292.000 \$28.650	0.000	\$ 0.00	0.000	\$ 0.00
39003-3276-14	0920	2320	771-13.09	2 IN 2406 SDR 11 PE GAS MAIN IN CASING PIPE UNDER ROADWAY	L.F.	335.000 \$53.100	0.000	\$ 0.00	0.000	\$ 0.00

39003-3276-14	0900	1850	771-13.10	2 IN 2406 SDR 11 PE GAS MAIN IN TUNNEL / BORE	L.F.	42.000 \$31.200	0.000	\$	0.00	0.000	\$	0.00
39003-3276-14	0920	2330	771-13.11	3/4 IN - 1 IN PE GAS SERVICE OUTSIDE ROADWAY	L.F.	1,000.000 \$4.600	0.000	\$	0.00	842.000	\$	3,873.20
39003-3276-14	0920	2340	771-13.12	3/4 IN - 1 IN PE GAS SERVICE UNDER ROADWAY	L.F.	200.000 \$12.600	0.000	\$	0.00	50.000	\$	630.00
39003-3276-14	0900	1860	771-13.13	3/4 IN - 1 IN PE GAS SERVICE IN CASING PIPE OUTSIDE ROAD	L.F.	200.000 \$18.550	0.000	\$	0.00	0.000	\$	0.00
39003-3276-14	0920	2350	771-13.14	3/4 IN - 1 IN PE GAS SERVICE IN CASING PIPE UNDER ROAD	L.F.	300.000 \$22.550	0.000	\$	0.00	0.000	\$	0.00
39003-3276-14	0920	2360	771-13.15	6 IN POLYETHYLENE POLYVALVE W/ VALVE BOX	EACH	31.000 \$1,150.000	0.000	\$	0.00	12.000	\$	13,800.00
39003-3276-14	0920	2370	771-13.16	2 IN POLYETHYLENE POLYVALVE W/ VALVE BOX	EACH	27.000 \$305.000	0.000	\$	0.00	16.000	\$	4,880.00
39003-3276-14	0920	2380	771-13.17	SQUEEZE OFF CONNECTIONS TO EXIST. PE GAS MAINS	EACH	12.000 \$450.000	0.000	\$	0.00	12.000	\$	5,400.00
	0920	2380	ADJUSTMENT	STOCKPILED MATERIALS -				\$			\$	-0.01
39003-3276-14	0920	2390	771-13.18	CUT & CAP EXISTING GAS MAINS	EACH	12.000 \$110.000	0.000	\$	0.00	9.000	\$	990.00
39003-3276-14	0920	2400	771-13.19	3/4 IN - 1 IN SERVICE RISER AND/OR SERVICE RECONNECTION	EACH	65.000 \$140.000	0.000	\$	0.00	23.000	\$	3,220.00
39003-3276-14	0920	2410	771-13.20	3/4 IN - 1 IN TAPPING TEES FOR PE GAS MAIN	EACH	95.000 \$60.000	0.000	\$	0.00	25.000	\$	1,500.00
39003-3276-14	0900	1870	771-13.21	RELOCATION OF EXISTING FARM / RESIDENTIAL GAS REGULATORS	EACH	12.000 \$300.000	0.000	\$	0.00	0.000	\$	0.00
39003-3276-14	0920	2420	771-13.22	RELOCATION OF EXISTING MAIN LINE GAS REGULATORS	EACH	4.000 \$1,100.000	0.000	\$	0.00	0.000	\$	0.00
39003-3276-14	0900	1880	771-13.23	INSTALLATION OF STUB-UPS FOR MAIN LINE GAS REGULATORS	EACH	6.000	0.000	\$	0.00	0.000	\$	0.00

							\$632.000					
39003-3276-14	0920	2430	771-13.24	CRUSHED STONE DRIVEWAY/PARKING LOT REPLACEMENT	L.F.	1,600.000	0.000	\$	0.00	1,511.000	\$	8,310.50
						\$5.500						
39003-3276-14	0920	2440	771-13.25	ASPHALT DRIVEWAY/PARKING LOT REPLACEMENT	L.F.	850.000	0.000	\$	0.00	0.000	\$	0.00
						\$20.000						
39003-3276-14	0920	2450	771-13.26	ASPHALT PAVEMENT REPLACEMENT (TYPE A)	L.F.	380.000	0.000	\$	0.00	0.000	\$	0.00
						\$24.000						
39003-3276-14	0920	2460	771-13.27	CONCRETE DRIVEWAY/RAMP REPLACEMENT	L.F.	100.000	0.000	\$	0.00	0.000	\$	0.00
						\$24.000						
39003-3276-14	0920	2470	771-13.28	CLASS C CONCRETE FOR ENCASEMENT - THRUST BLOCKING - ETC.	C.Y.	175.000	0.000	\$	0.00	36.500	\$	4,927.50
						\$135.000						
39003-3276-14	0920	2480	771-13.29	PLAIN STONE RIP-RAP	S.Y.	270.000	0.000	\$	0.00	0.000	\$	0.00
						\$28.000						
39003-3276-14	0900	1890	771-13.30	TOPSOIL AND SEEDING OF TRENCHES	L.F.	44,500.000	0.000	\$	0.00	0.000	\$	0.00
						\$0.500						
39003-3276-14	0900	1900	771-13.31	BITUMINOUS, TEMPORARY COLD MIX FOR TRENCHES	TON	70.000	0.000	\$	0.00	3.000	\$	300.00
						\$100.000						
39003-3276-14	0900	1910	771-13.32	GAS VALVE / LINE MARKERS	EACH	75.000	0.000	\$	0.00	22.000	\$	913.00
						\$41.500						
39003-3276-14	0900	1920	771-13.33	UNCLASSIFIED EXCAVATION FOR UNDERCUTS	C.Y.	200.000	0.000	\$	0.00	0.000	\$	0.00
						\$2.000						
39003-3276-14	0900	1930	771-13.34	CRUSHED STONE BACKFILL FOR UNDERCUTS	C.Y.	200.000	0.000	\$	0.00	0.000	\$	0.00
						\$36.000						
39003-3276-14	0930	2490	775-22.01	12 IN CL 200 PVC WATER MAIN OUTSIDE ROADWAY	L.F.	23,100.000	0.000	\$	0.00	23,111.000	\$	516,068.63
						\$22.330						
39003-3276-14	0930	2500	775-22.02	12 IN CL 200 PVC WATER MAIN UNDER ROADWAY	L.F.	630.000	0.000	\$	0.00	439.000	\$	21,462.71
						\$48.890						
39003-3276-14	0930	2510	775-22.03	12 IN CL 200 PVC WATER MAIN IN CASING PIPE OUTSIDE ROADWAY	L.F.	805.000	0.000	\$	0.00	736.000	\$	57,731.84

							\$78.440					
39003-3276-14	0930	2520	775-22.04	12 IN CL 200 PVC WATER MAIN IN CASING PIPE UNDER ROADWAY	L.F.	930.000 \$114.900	0.000	\$	0.00	1,015.000	\$	116,623.50
39003-3276-14	0930	2530	775-22.05	12 IN CL 200 PVC WATER MAIN IN TUNNEL / BORE	L.F.	270.000 \$133.440	0.000	\$	0.00	308.000	\$	41,099.52
39003-3276-14	0910	2190	775-22.06	6 IN CL 200 PVC WATER MAIN OUTSIDE ROADWAY	L.F.	21,550.000 \$9.430	0.000	\$	0.00	21,794.500	\$	205,522.14
39003-3276-14	0900	1940	775-22.07	6 IN CL 200 PVC WATER MAIN UNDER ROADWAY	L.F.	600.000 \$36.840	0.000	\$	0.00	644.000	\$	23,724.96
39003-3276-14	0900	1950	775-22.08	6 IN CL 200 PVC WATER MAIN IN CASING PIPE OUTSIDE ROADWAY	L.F.	320.000 \$44.160	0.000	\$	0.00	0.000	\$	0.00
39003-3276-14	0900	1960	775-22.09	6 IN CL 200 PVC WATER MAIN IN CASING PIPE UNDER ROADWAY	L.F.	310.000 \$75.620	0.000	\$	0.00	553.000	\$	41,817.86
39003-3276-14	0900	1970	775-22.10	4 IN CL 200 PVC WATER MAIN OUTSIDE ROADWAY	L.F.	100.000 \$11.780	0.000	\$	0.00	0.000	\$	0.00
39003-3276-14	0900	1980	775-22.11	4 IN CL 200 PVC WATER MAIN UNDER ROADWAY	L.F.	100.000 \$37.240	0.000	\$	0.00	0.000	\$	0.00
39003-3276-14	0900	1990	775-22.12	2 IN CL 200 PVC WATER MAIN OUTSIDE ROADWAY	L.F.	150.000 \$10.800	0.000	\$	0.00	95.000	\$	1,026.00
39003-3276-14	0900	2000	775-22.13	3/4 IN - 1-1/2 IN WATER SERVICE OUTSIDE ROADWAY	L.F.	1,450.000 \$4.500	0.000	\$	0.00	1,804.000	\$	8,118.00
39003-3276-14	0900	2010	775-22.14	3/4 IN - 1-1/2 IN WATER SERVICE UNDER ROADWAY	L.F.	500.000 \$10.500	0.000	\$	0.00	104.000	\$	1,092.00
39003-3276-14	0900	2020	775-22.15	3/4 IN - 1-1/2 IN WATER SERVICE IN CASING PIPE OUTSIDE ROAD	L.F.	240.000 \$21.000	0.000	\$	0.00	0.000	\$	0.00
39003-3276-14	0900	2030	775-22.16	3/4 IN - 1-1/2 IN WATER SERVICE IN CASING PIPE UNDER ROAD	L.F.	300.000 \$26.000	0.000	\$	0.00	0.000	\$	0.00
39003-3276-14	0900	2040	775-22.17	REMOVAL AND RESETTING OF EXISTING WATER METERS AND BOXES	EACH	90.000	0.000	\$	0.00	46.000	\$	3,680.00

						\$80.000					
39003-3276-14	0900	2050	775-22.18	3/4 IN - 1-1/2 IN WATER SERVICE TAP & RECONNECTION TO MAINS	EACH	90.000	0.000	\$	0.00	47.000	\$ 9,400.00
						\$200.000					
39003-3276-14	0900	2060	775-22.19	3/4 IN - 1-1/2 IN WATER SERVICE LINE RECONNECTION	EACH	90.000	0.000	\$	0.00	47.000	\$ 6,110.00
						\$130.000					
	0900	2060	ADJUSTMENT	STOCKPILED MATERIALS -				\$			\$ -0.01
39003-3276-14	0930	2540	775-22.20	12 IN RESILIENT SEACHT BUTTERFLY VALVE W/ VALVE BOX	EACH	38.000	0.000	\$	0.00	39.000	\$ 50,700.00
						\$1,300.000					
39003-3276-14	0900	2070	775-22.21	10 IN RESILIENT SEACHT GATE VALVE W/ VALVE BOX	EACH	2.000	0.000	\$	0.00	2.000	\$ 2,980.00
						\$1,490.000					
39003-3276-14	0900	2080	775-22.22	6 IN RESILIENT SEACHT GATE VALVE W/ VALVE BOX	EACH	66.000	0.000	\$	0.00	65.000	\$ 43,875.00
						\$675.000					
39003-3276-14	0910	2200	775-22.23	MISC. COMPACT DIP FITTINGS	LB.	30,000.000	0.000	\$	0.00	20,697.000	\$ 206.97
						\$0.010					
39003-3276-14	0910	2210	775-22.24	FIRE HYDRANT ASSEMBLIES	EACH	34.000	0.000	\$	0.00	34.000	\$ 71,400.00
						\$2,100.000					
39003-3276-14	0900	2090	775-22.25	TIE-IN OR CONNECTION TO EXISTING WATER MAINS	EACH	12.000	0.000	\$	0.00	12.000	\$ 7,800.00
						\$650.000					
39003-3276-14	0900	2100	775-22.26	CUT CAP & BULKHEAD EXISTING WATER MAINS	EACH	25.000	0.000	\$	0.00	13.000	\$ 6,500.00
						\$500.000					
39003-3276-14	0900	2110	775-22.27	CRUSHED STONE DRIVEWAY/PARKING LOT REPLACEMENT	L.F.	1,800.000	0.000	\$	0.00	1,457.000	\$ 7,110.16
						\$4.880					
39003-3276-14	0900	2120	775-22.28	ASPHALT DRIVEWAY/PARKING LOT REPLACEMENT	L.F.	550.000	0.000	\$	0.00	0.000	\$ 0.00
						\$20.000					
39003-3276-14	0910	2220	775-22.29	ASPHALT PAVEMENT REPLACEMENT (TYPE A)	L.F.	400.000	0.000	\$	0.00	0.000	\$ 0.00
						\$24.000					
39003-3276-14	0900	2130	775-22.30	CONCRETE DRIVEWAY/RAMP REPLACEMENT	L.F.	180.000	0.000	\$	0.00	2.500	\$ 60.00
						\$24.000					

39003-3276-14	0910	2230	775-22.31	CLASS C CONCRETE FOR ENCASEMENT - THRUST BLOCKING - ETC.	C.Y.	280.000 \$135.000	0.000	\$	0.00	264.750	\$	35,741.25
39003-3276-14	0900	2140	775-22.32	PLAIN STONE RIP-RAP	C.Y.	275.000 \$28.000	0.000	\$	0.00	0.000	\$	0.00
39003-3276-14	0910	2240	775-22.33	TOPSOIL AND SEEDING OF TRENCHES	L.F.	45,390.000 \$0.500	0.000	\$	0.00	0.000	\$	0.00
39003-3276-14	0900	2150	775-22.34	BITUMINOUS, TEMPORARY COLD MIX FOR TRENCHES	TON	50.000 \$100.000	0.000	\$	0.00	0.000	\$	0.00
39003-3276-14	0900	2160	775-22.35	WATER VALVE / LINE MARKERS	EACH	90.000 \$50.000	0.000	\$	0.00	63.000	\$	3,150.00
39003-3276-14	0900	2170	775-22.36	UNCLASSIFIED EXCAVATION FOR UNDERCUTS	C.Y.	200.000 \$2.000	0.000	\$	0.00	0.000	\$	0.00
39003-3276-14	0900	2180	775-22.37	CRUSHED STONE BACKFILL FOR UNDERCUTS	C.Y.	200.000 \$36.000	0.000	\$	0.00	5.000	\$	180.00
39003-3276-14	0900	2182	775-24.97	RELOCATE BOOSTER STATION	LS	1.000 \$100.000	0.000	\$	0.00	0.000	\$	0.00
39003-3276-14	0100	1040	801-01	SEEDING (WITH MULCH)	UNIT	4,825.000 \$28.000	0.000	\$	0.00	1,287.320	\$	36,044.96
39003-3276-14	0100	1050	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	49.000 \$30.000	0.000	\$	0.00	645.680	\$	19,370.40
39003-3276-14	0100	9503	801-01.36	SPECIAL WETLAND SEED MIXTURE	UNIT	0.000 \$112.660	0.000	\$	0.00	0.000	\$	0.00
39003-3276-14	0100	9014	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000 \$12.600	0.000	\$	0.00	0.000	\$	0.00
39003-3276-14	0100	1060	801-03	WATER (SEEDING & SODDING)	M.G.	1,670.000 \$15.000	0.000	\$	0.00	1,620.400	\$	24,306.00
39003-3276-14	0100	9015	801-06	MULCH	UNIT	0.000 \$16.800	0.000	\$	0.00	0.000	\$	0.00

39003-3276-14	0100	1070	802-01.01	TREES (QUERCUS PALUSTRIS) (1.5 - 2" CAL. B&B)	EACH	110.000 \$250.000	0.000	\$	0.00	110.000	\$	27,500.00
39003-3276-14	0100	1080	802-01.05	TREES (BETULA NEGRA) (1.5" - 2" CAL. B&B)	EACH	110.000 \$250.000	0.000	\$	0.00	110.000	\$	27,500.00
39003-3276-14	0100	1090	802-01.07	TREES(LIQUIDAMBER STYRACIFLUA) (1.5 - 2" CAL. B&B)	EACH	110.000 \$300.000	0.000	\$	0.00	110.000	\$	33,000.00
39003-3276-14	0100	1100	802-01.10	TREES (DESCRIPTION) (QUERCUS MICHAUXII)	EACH	110.000 \$250.000	0.000	\$	0.00	110.000	\$	27,500.00
39003-3276-14	0100	1110	802-01.11	TREES (DESCRIPTION) (PLATANUS OCCIDENTALIS)	EACH	110.000 \$250.000	0.000	\$	0.00	110.000	\$	27,500.00
39003-3276-14	0100	1120	802-02.01	SEEDLINGS (DESCRIPTION) (QUERCUS PHELLOS)	EACH	190.000 \$10.000	0.000	\$	0.00	190.000	\$	1,900.00
39003-3276-14	0100	1130	802-02.02	SEEDLINGS (DESCRIPTION) (QUERCUS PALUSTRUS)	EACH	190.000 \$10.000	0.000	\$	0.00	190.000	\$	1,900.00
39003-3276-14	0100	1140	802-02.03	SEEDLINGS (DESCRIPTION) (TAXODIUM DISTICHUM)	EACH	190.000 \$10.000	0.000	\$	0.00	190.000	\$	1,900.00
39003-3276-14	0100	1150	802-02.04	SEEDLINGS (DESCRIPTION) (FRAXINUS PENNSYLVANICA)	EACH	190.000 \$10.000	0.000	\$	0.00	190.000	\$	1,900.00
39003-3276-14	0100	1160	802-02.05	SEEDLINGS (DESCRIPTION) (BETULA NIGRA)	EACH	190.000 \$10.000	0.000	\$	0.00	190.000	\$	1,900.00
39003-3276-14	0100	1170	802-03.01	SHRUBS (DESCRIPTION) (BUTTON BUSH, CEPHALANTHUS OCCIDENTALIS)	EACH	160.000 \$15.000	0.000	\$	0.00	224.000	\$	3,360.00
39003-3276-14	0100	1180	802-05	WATER (PLANT ESTABLISHMENT)	M.G.	6.000 \$50.000	0.000	\$	0.00	0.000	\$	0.00
39003-3276-14	0100	1190	803-01	SODDING (NEW SOD)	S.Y.	260,917.000 \$2.250	0.000	\$	0.00	517,749.370	\$	1,164,936.08
39003-3276-14	0100	1200	805-12.02	EROSION CONTROL BLANKET (TYPE II)	S.Y.	47,705.000 \$1.850	0.000	\$	0.00	213,939.840	\$	395,788.70



39003-3276-14	0100	1210	805-13.03	FLEXIBLE CHANNEL LINER (CLASS III)	S.Y.	5,771.000	0.000	\$	0.00	0.000	\$	0.00
						\$6.000						

39003-3276-14	0100	1220	806-01	MOWING	ACRE	180.000	0.000	\$	0.00	197.700	\$	9,885.00
						\$50.000						

<b>Project Number:</b>	<b>39003-3276-14</b>			<b>Project Current Amount</b>	\$	2,310.63						
				<b>Contract Current Amount</b>	\$	2,310.63						