

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 07/14/2015

Vendor ID: 0000009403

Vendor Name: ROGERS GROUP, INC.

Contract ID: CNG163

Estimate Number: 0033

Pay Period: 02/06/2013
to: 03/26/2013

Contract Location:

FROM SOUTH OF I-24 TO NEAR INTERSTATE DRIVE AND FROM SOUTH

Time Allowed: 826.0 days
Time Charged: 826.0 days
Elapsed Calendar Days: 826.0 days
Percent Time: 100.00 %
Percent Complete (\$): 123.49 %
Percent Behind: - %

Contractor:

ROGERS GROUP, INC.
PO Box 25250
Nashville, TN 37202
Phone:

Date Let: 06/20/2008
Date Awarded: 07/02/2008
Date Contract Executed: 07/25/2008
Date Notice to Proceed: 08/12/2008
Date Work Began: 08/12/2008
Date to be Completed: 11/15/2010
Date Time Stopped: 11/15/2010
Date Accepted: 01/05/2011

Estimate Paid: NO

Counties:

COFFEE

Project Number	BID PCT	Fed State Project Number	Description 1
16007-3224-14	76.63	STP/HPP-53(31)	SR-53, NORTH OF INTERSTATE DR. TO NEAR PARKS CREEK RD.
16007-3225-14	23.37	STP-53(19)	SR-53: From South of I-24 to near Interstate Drive in
Current Contract Amount \$		17,911,108.79	
Original Contract Amount \$		17,799,750.63	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 21,047,990.77	\$ 21,047,990.77	\$ 0.00
Total Earnings	\$ 21,047,990.77	\$ 21,047,990.77	\$ 0.00
Stockpiled Materials	\$ 0.01	\$ 0.01	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 21,047,990.78	\$ 21,047,990.78	\$ 0.00

Test Report Payment Adjustment	\$	-17,383.58	\$	-17,383.58	\$	0.00
Total Adjusted Earnings	\$	21,030,607.20	\$	21,030,607.20	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	21,030,607.20	\$	21,030,607.20	\$	0.00

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			
16007-3225-14	0100	9500	104-03	ADDITIONAL WORK (DESCRIPTION) Remove and relocate overhead lighting	LS	0.000	0.000	\$ 0.00	1.000	\$ 92,046.16
								\$92,046.160		
16007-3224-14	0100	9504	104-03.10	ADDITIONAL WORK (DESCRIPTION) Mailboxes	EACH	0.000	0.000	\$ 0.00	1.000	\$ 10,535.00
								\$10,535.000		
16007-3224-14	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 139,758.61
								\$139,758.610		
16007-3225-14	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 34,939.65
								\$34,939.650		
16007-3224-14	0100	9042	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1,400.000		
16007-3225-14	0100	9043	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1,400.000		
16007-3224-14	0100	9040	108-08.04	LIQUIDATED DAMAGES (PER LANE)	HOUR	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1,000.000		
16007-3225-14	0100	9041	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1,000.000		
16007-3224-14	0100	9018	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
	0100	9018	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-643,609.150	\$ -643,609.15
16007-3224-14	0300	9019	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00

						\$1.000						
16007-3224-14	0900	9020	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
16007-3224-14	0910	9021	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
16007-3224-14	0920	9022	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
16007-3225-14	0100	9023	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9023	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-68,374.620	\$	-68,374.62
16007-3225-14	0500	9024	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
16007-3225-14	0900	9025	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
16007-3225-14	0910	9026	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
16007-3224-14	0100	9027	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	-402.080	\$	-402.08
						\$1.000						
	0100	9027	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-201,625.970	\$	-201,625.97
16007-3224-14	0300	9028	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
16007-3224-14	0900	9029	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
16007-3224-14	0910	9030	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
16007-3224-14	0920	9031	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
16007-3225-14	0100	9032	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	-209.880	\$	-209.88
						\$1.000						

	0100	9032	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-12,329.800	\$	-12,329.80
16007-3225-14	0500	9033	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
16007-3225-14	0900	9034	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
16007-3225-14	0910	9035	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
16007-3224-14	0100	0020	109-10.01	TRAINEE	HOUR	5,000.000	0.000	\$	0.00	3,232.000	\$	2,585.60
						\$0.800						
16007-3225-14	0100	0020	109-10.01	TRAINEE	HOUR	2,000.000	0.000	\$	0.00	1,000.000	\$	800.00
						\$0.800						
16007-3224-14	0100	0030	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$	0.00	1.000	\$	117,090.25
						\$117,090.250						
16007-3225-14	0100	0030	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$	0.00	1.000	\$	29,272.56
						\$29,272.560						
16007-3224-14	0100	0032	202-04.01	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (EXISTING 3x3' BOX CULV., STA.150+20(±))	LS	1.000	0.000	\$	0.00	1.000	\$	4,205.46
						\$4,205.460						
16007-3225-14	0500	1160	202-04.01	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (Br. No. 16-SR53-0.89)	LS	1.000	0.000	\$	0.00	1.000	\$	111,360.18
						\$111,360.180						
16007-3224-14	0100	0034	202-04.02	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (EXISTING 6x4' BOX CULV., STA.167+72(±))	LS	1.000	0.000	\$	0.00	1.000	\$	2,985.00
						\$2,985.000						
16007-3224-14	0100	0036	202-04.03	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (EXISTING 3x3' BOX CULV., STA.207+81(±))	LS	1.000	0.000	\$	0.00	1.000	\$	2,998.00
						\$2,998.000						
16007-3224-14	0100	0040	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	110,985.000	0.000	\$	0.00	133,704.050	\$	862,391.12
						\$6.450						
16007-3225-14	0100	0040	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	7,091.000	0.000	\$	0.00	5,041.360	\$	32,516.77
						\$6.450						
16007-3224-14	0100	9009	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00

							\$7.740				
16007-3225-14	0100	9011	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$7.740					
16007-3224-14	0100	0050	203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	34,498.000	0.000	\$	0.00	0.000	\$ 0.00
						\$9.460					
16007-3225-14	0100	0050	203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	7,027.000	0.000	\$	0.00	7,760.000	\$ 73,409.60
						\$9.460					
16007-3224-14	0100	0060	203-03.01	BORROW EXCAVATION (SELECT MATERIAL)	C.Y.	23,700.000	0.000	\$	0.00	99,514.980	\$ 1,707,677.06
						\$17.160					
16007-3224-14	0100	9052	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	0.000	0.000	\$	0.00	13,102.000	\$ 151,721.16
						\$11.580					
16007-3225-14	0100	0060	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	123.000	0.000	\$	0.00	2,257.000	\$ 26,136.06
						\$11.580					
16007-3224-14	0100	0070	203-05	UNDERCUTTING	C.Y.	23,700.000	0.000	\$	0.00	83,725.000	\$ 827,203.00
						\$9.880					
16007-3225-14	0100	9012	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$	0.00	308.590	\$ 2,985.61
						\$9.675					
16007-3224-14	0100	0080	203-06	WATER	M.G.	3,000.000	0.000	\$	0.00	152.800	\$ 675.38
						\$4.420					
16007-3225-14	0100	0070	203-06	WATER	M.G.	1,518.000	0.000	\$	0.00	0.000	\$ 0.00
						\$4.420					
16007-3225-14	0100	0080	203-07	FURNISHING & SPREADING TOPSOIL	C.Y.	152.000	0.000	\$	0.00	0.000	\$ 0.00
						\$12.830					
16007-3225-14	0500	1170	204-02.01	DRY EXCAVATION (BRIDGES)	C.Y.	562.000	0.000	\$	0.00	1,136.000	\$ 63,616.00
						\$56.000					
16007-3225-14	0500	9013	204-02.02	EXTRA DEPTH DRY EXCAVATION (a)	C.Y.	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$84.000					
16007-3225-14	0500	9014	204-02.03	EXTRA DEPTH DRY EXCAVATION (b)	C.Y.	0.000	0.000	\$	0.00	0.000	\$ 0.00

												\$100.800
16007-3224-14	0100	0090	204-08	FOUNDATION FILL MATERIAL	C.Y.	233.000	0.000	\$	0.00	239.930	\$	11,790.16
						\$49.140						
16007-3224-14	0100	0100	209-02.03	8" TEMPORARY SLOPE DRAIN	L.F.	465.000	0.000	\$	0.00	180.000	\$	3,448.80
						\$19.160						
16007-3224-14	0100	0110	209-02.07	18" TEMPORARY SLOPE DRAIN	L.F.	210.000	0.000	\$	0.00	502.000	\$	11,761.86
						\$23.430						
16007-3225-14	0100	0090	209-03	CHECK DAMS	S.F.	144.000	0.000	\$	0.00	549.120	\$	2,410.64
						\$4.390						
16007-3224-14	0100	0120	209-05	SEDIMENT REMOVAL	C.Y.	2,500.000	0.000	\$	0.00	393.520	\$	2,349.31
						\$5.970						
16007-3225-14	0100	0100	209-05	SEDIMENT REMOVAL	C.Y.	312.000	0.000	\$	0.00	0.000	\$	0.00
						\$5.970						
16007-3224-14	0100	0130	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	16,751.000	0.000	\$	0.00	13,716.000	\$	61,036.20
						\$4.450						
16007-3225-14	0100	0110	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	140.000	0.000	\$	0.00	1,991.000	\$	8,859.95
						\$4.450						
16007-3224-14	0100	0140	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	103,253.000	0.000	\$	0.00	34,833.000	\$	33,439.68
						\$0.960						
16007-3225-14	0100	0120	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	6,417.000	0.000	\$	0.00	4,543.000	\$	4,361.28
						\$0.960						
16007-3225-14	0100	0130	209-09.40	CURB INLET PROTECTION (TYPE 1)	EACH	2.000	0.000	\$	0.00	0.000	\$	0.00
						\$506.590						
16007-3224-14	0100	0150	209-40.41	CATCH BASIN FILTER ASSEMBLY(TYPE 1)	EACH	30.000	0.000	\$	0.00	55.000	\$	25,048.10
						\$455.420						
16007-3224-14	0100	0160	209-40.46	CATCH BASIN FILTER ASSEMBLY(TYPE 6)	EACH	100.000	0.000	\$	0.00	19.000	\$	14,097.62
						\$741.980						
16007-3224-14	0100	0170	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	110,091.000	0.000	\$	0.00	125,399.380	\$	1,983,818.19

16007-3225-14	0100	0240	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	3.000 \$653.270	0.000	\$	0.00	10.878	\$	7,106.27
16007-3224-14	0100	9003	407-07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
16007-3225-14	0100	9005	407-07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
16007-3224-14	0100	9004	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
16007-3225-14	0100	9006	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
16007-3224-14	0100	0260	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	5,264.000 \$71.530	0.000	\$	0.00	0.000	\$	0.00
16007-3225-14	0100	0250	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	126.000 \$71.530	0.000	\$	0.00	0.000	\$	0.00
16007-3224-14	0100	0270	411-01.10	ACS MIX(PG64-22) GRADING D	TON	2,150.000 \$98.050	0.000	\$	0.00	2,924.510	\$	286,748.21
16007-3225-14	0100	0260	411-01.10	ACS MIX(PG64-22) GRADING D	TON	585.000 \$98.050	0.000	\$	0.00	506.320	\$	49,644.68
16007-3224-14	0100	0280	411-02.10	ACS MIX(PG70-22) GRADING D	TON	8,939.000 \$91.330	0.000	\$	0.00	11,648.990	\$	1,063,902.26
16007-3225-14	0100	0270	411-02.10	ACS MIX(PG70-22) GRADING D	TON	681.000 \$91.330	0.000	\$	0.00	1,930.090	\$	176,275.12
16007-3224-14	0100	9005	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9005	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	11,903.960	\$	11,903.96
16007-3225-14	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	1,745.300	\$	1,745.30

16007-3224-14	0100	9036	411-03.32	RIDEABILITY (SP411B)	DOLL	0.000 \$1.000	0.000	\$	0.00	28,557.420	\$	28,557.42
16007-3224-14	0300	9037	411-03.32	RIDEABILITY (SP411B)	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
16007-3225-14	0100	9038	411-03.32	RIDEABILITY (SP411B)	DOLL	0.000 \$1.000	0.000	\$	0.00	645.630	\$	645.63
16007-3225-14	0500	9039	411-03.32	RIDEABILITY (SP411B)	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
16007-3224-14	0100	9006	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
16007-3225-14	0100	9008	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
16007-3224-14	0100	9007	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
16007-3225-14	0100	9009	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
16007-3224-14	0100	9008	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
16007-3225-14	0100	9010	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
16007-3225-14	0100	0280	501-01.02	PORTLAND CEMENT CONCRETE PAVEMENT (PLAIN) 9"	S.Y.	2,667.000 \$52.450	0.000	\$	0.00	2,854.050	\$	149,694.92
16007-3224-14	0300	9010	604-01.06	CLASS A CONCRETE ADJUSTMENT (INCREASE)	C.Y.	0.000 \$517.500	0.000	\$	0.00	0.000	\$	0.00
16007-3224-14	0300	9011	604-01.07	CLASS A CONCRETE ADJUSTMENT (DECREASE)	C.Y.	0.000 \$391.500	0.000	\$	0.00	0.000	\$	0.00
16007-3225-14	0500	9000	604-01.08	CLASS A CONCRETE (FOUNDATION LEVELING)	C.Y.	0.000 \$190.000	0.000	\$	0.00	0.000	\$	0.00

16007-3224-14	0300	0960	604-02.01	CLASS A CONCRETE (BOX BRIDGES)	C.Y.	1,420.000 \$450.000	0.000	\$	0.00	1,298.200	\$	584,190.00
16007-3224-14	0300	0970	604-02.02	STEEL BAR REINFORCEMENT (BOX BRIDGES)	LB.	240,145.000 \$1.000	0.000	\$	0.00	252,985.700	\$	252,985.70
16007-3225-14	0500	1190	604-02.03	EPOXY COATED REINFORCING STEEL	LB.	214,905.000 \$1.200	0.000	\$	0.00	214,905.000	\$	257,886.00
16007-3225-14	0500	1200	604-03.01	CLASS A CONCRETE (BRIDGES)	C.Y.	770.000 \$475.000	0.000	\$	0.00	770.000	\$	365,750.00
16007-3225-14	0500	1210	604-03.02	STEEL BAR REINFORCEMENT (BRIDGES)	LB.	72,228.000 \$1.000	0.000	\$	0.00	72,228.000	\$	72,228.00
16007-3225-14	0500	1220	604-03.04	PAVEMENT @ BRIDGE ENDS	S.Y.	440.000 \$165.000	0.000	\$	0.00	440.000	\$	72,600.00
16007-3225-14	0500	1230	604-03.09	CLASS D CONCRETE (BRIDGE DECK)	C.Y.	645.000 \$450.000	0.000	\$	0.00	645.000	\$	290,250.00
16007-3225-14	0500	1240	604-04.01	APPLIED TEXTURE FINISH (NEW STRUCTURES)	S.Y.	5,950.000 \$10.000	0.000	\$	0.00	5,950.000	\$	59,500.00
16007-3225-14	0500	1250	604-05.31	BRIDGE DECK GROOVING (MECHANICAL)	S.Y.	2,844.000 \$2.500	0.000	\$	0.00	2,862.000	\$	7,155.00
16007-3224-14	0300	9049	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
16007-3225-14	0500	9001	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
16007-3225-14	0500	1260	606-02.03	STEEL PILES (10 INCH)	L.F.	1,808.000 \$65.000	0.000	\$	0.00	1,826.200	\$	118,703.00
16007-3225-14	0500	9050	606-02.04	STEEL PILES (10 INCH)(CUT-OFFS)	L.F.	0.000 \$28.460	0.000	\$	0.00	380.300	\$	10,823.34
16007-3225-14	0500	1270	606-03.03	STEEL PILES (12 INCH)	L.F.	1,890.000 \$75.000	0.000	\$	0.00	2,623.600	\$	196,770.00

16007-3225-14	0500	9051	606-03.04	STEEL PILES (12 INCH)(CUT-OFFS)	L.F.	0.000 \$36.380	0.000	\$	0.00	55.800	\$	2,030.00
16007-3224-14	0100	0290	607-03.30	18" PIPE CULVERT	L.F.	14,250.000 \$32.840	0.000	\$	0.00	14,386.000	\$	472,436.24
16007-3225-14	0100	0290	607-03.30	18" PIPE CULVERT	L.F.	344.000 \$32.840	0.000	\$	0.00	401.000	\$	13,168.84
16007-3224-14	0100	0300	607-05.30	24" PIPE CULVERT	L.F.	1,729.000 \$50.710	0.000	\$	0.00	2,043.100	\$	103,605.60
16007-3224-14	0100	0310	607-06.30	30" PIPE CULVERT	L.F.	514.000 \$73.450	0.000	\$	0.00	508.000	\$	37,312.60
16007-3224-14	0100	0320	607-07.30	36" PIPE CULVERT	L.F.	107.000 \$101.160	0.000	\$	0.00	104.000	\$	10,520.64
16007-3224-14	0100	0330	607-08.30	42" PIPE CULVERT	L.F.	222.000 \$118.760	0.000	\$	0.00	219.500	\$	26,067.82
16007-3224-14	0100	0340	607-09.30	48" PIPE CULVERT	L.F.	223.000 \$134.460	0.000	\$	0.00	220.000	\$	29,581.20
16007-3225-14	0100	0300	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	132.000 \$66.200	0.000	\$	0.00	0.000	\$	0.00
16007-3224-14	0100	0350	607-57.04	REINFORCED CONCRETE PIPE ARCH (44" X 27")	L.F.	137.000 \$167.500	0.000	\$	0.00	136.000	\$	22,780.00
16007-3225-14	0100	0310	610-07.03	18" PIPE DRAIN (BRIDGE DRAIN)	L.F.	204.000 \$29.300	0.000	\$	0.00	60.000	\$	1,758.00
	0100	0310	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 29.300	0.000	\$	0.00	-60.000	\$	-1,758.00
16007-3225-14	0100	0320	611-01.02	MANHOLES, > 4' - 8' DEPTH	EACH	2.000 \$4,649.060	0.000	\$	0.00	2.000	\$	9,298.12
16007-3224-14	0100	0360	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	259.000 \$811.240	0.000	\$	0.00	342.900	\$	278,174.20
16007-3225-14	0100	0330	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	7.000 \$811.240	0.000	\$	0.00	6.280	\$	5,094.59

16007-3224-14	0100	0370	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	31,450.000 \$1.760	0.000	\$	0.00	40,688.000	\$	71,610.88
16007-3225-14	0100	0340	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	792.000 \$1.760	0.000	\$	0.00	792.000	\$	1,393.92
16007-3224-14	0100	0380	611-07.03	STRUCTURAL STEEL (PIPE ENDWALLS)	LB.	23,082.000 \$1.590	0.000	\$	0.00	39,598.000	\$	62,960.82
16007-3224-14	0100	0390	611-12.02	CATCH BASINS, TYPE 12, > 4' - 8' DEPTH	EACH	84.000 \$2,705.500	0.000	\$	0.00	84.000	\$	227,262.00
	0100	0390	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	EACH	\$ 2,705.500	0.000	\$	0.00	-1.000	\$	-2,705.50
16007-3225-14	0100	0350	611-12.02	CATCH BASINS, TYPE 12, > 4' - 8' DEPTH	EACH	4.000 \$2,705.500	0.000	\$	0.00	4.000	\$	10,822.00
16007-3224-14	0100	0400	611-12.03	CATCH BASINS, TYPE 12, > 8' - 12' DEPTH	EACH	10.000 \$4,454.030	0.000	\$	0.00	10.000	\$	44,540.30
16007-3224-14	0100	0410	611-12.04	CATCH BASINS, TYPE 12, > 12' - 16' DEPTH	EACH	1.000 \$4,064.720	0.000	\$	0.00	1.000	\$	4,064.72
16007-3224-14	0100	0420	611-14.02	CATCH BASINS, TYPE 14, > 4' - 8' DEPTH	EACH	6.000 \$3,939.700	0.000	\$	0.00	6.000	\$	23,638.20
16007-3225-14	0100	0360	611-14.02	CATCH BASINS, TYPE 14, > 4' - 8' DEPTH	EACH	2.000 \$3,939.700	0.000	\$	0.00	2.000	\$	7,879.40
16007-3224-14	0100	0430	611-42.01	CATCH BASINS, TYPE 42, 0' - 4' DEPTH	EACH	31.000 \$2,958.310	0.000	\$	0.00	32.000	\$	94,665.92
16007-3225-14	0100	0370	611-42.01	CATCH BASINS, TYPE 42, 0' - 4' DEPTH	EACH	1.000 \$2,958.310	0.000	\$	0.00	1.000	\$	2,958.31
16007-3225-14	0500	1280	615-01.12	PRESTRESSED CONCRETE BULB TEE BEAM (6" WEB)(BT-72)	L.F.	2,379.000 \$250.000	0.000	\$	0.00	2,379.060	\$	594,765.00
16007-3225-14	0500	1290	620-05.01	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	L.F.	669.000 \$70.000	0.000	\$	0.00	669.000	\$	46,830.00
16007-3225-14	0100	0380	701-01.01	CONCRETE SIDEWALK (4 ")	S.F.	63.000	0.000	\$	0.00	0.000	\$	0.00

16007-3225-14	0100	9016	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$30.705	0.000	\$	0.00	0.000	\$	0.00
16007-3224-14	0100	0480	705-04.03	GUARDRAIL TERMINAL (TYPE 13)	EACH	5.000 \$793.150	0.000	\$	0.00	6.000	\$	4,758.90
16007-3224-14	0100	0490	705-04.04	GUARDRAIL TERMINAL (TYPE 21)	EACH	1.000 \$2,763.230	0.000	\$	0.00	1.000	\$	2,763.23
16007-3224-14	0100	0500	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	2.000 \$793.150	0.000	\$	0.00	2.000	\$	1,586.30
16007-3224-14	0100	0510	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	4.000 \$3,070.260	0.000	\$	0.00	4.000	\$	12,281.04
16007-3225-14	0100	0450	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	4.000 \$3,070.260	0.000	\$	0.00	4.000	\$	12,281.04
16007-3224-14	0100	0520	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	18.000 \$4,500.000	0.000	\$	0.00	15.000	\$	67,500.00
16007-3225-14	0100	0460	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	5.000 \$4,500.000	0.000	\$	0.00	5.000	\$	22,500.00
16007-3225-14	0100	0470	706-01	GUARDRAIL REMOVED	L.F.	620.000 \$2.050	0.000	\$	0.00	767.000	\$	1,572.35
16007-3225-14	0100	0480	707-01.11	CHAIN LINK FENCE (6 FOOT)	L.F.	252.000 \$17.910	0.000	\$	0.00	252.000	\$	4,513.32
16007-3225-14	0100	0490	707-01.12	END & CORNER POST ASSEMBLY(CHAIN-LINK FENCE 6')	EACH	4.000 \$255.850	0.000	\$	0.00	4.000	\$	1,023.40
16007-3224-14	0100	0530	708-02.01	MARKERS (CONCRETE R.O.W. POSTS)	EACH	118.000 \$102.340	0.000	\$	0.00	120.000	\$	12,280.80
16007-3225-14	0100	0500	708-02.01	MARKERS (CONCRETE R.O.W. POSTS)	EACH	11.000 \$102.340	0.000	\$	0.00	10.000	\$	1,023.40
16007-3225-14	0100	0510	709-01.01	RUBBLE STONE RIP-RAP	C.Y.	11.000 \$73.110	0.000	\$	0.00	0.000	\$	0.00

16007-3225-14	0100	0520	709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	84.000 \$27.590	0.000	\$	0.00	191.760	\$	5,290.66
16007-3224-14	0100	0540	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	9,720.000 \$28.740	0.000	\$	0.00	7,173.660	\$	206,170.99
16007-3225-14	0100	0530	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	165.000 \$28.740	0.000	\$	0.00	871.190	\$	25,038.00
16007-3224-14	0100	0550	709-05.08	MACHINED RIP-RAP (CLASS B)	TON	800.000 \$29.160	0.000	\$	0.00	391.930	\$	11,428.68
16007-3224-14	0100	0560	709-05.09	MACHINED RIP-RAP (CLASS C)	TON	125.000 \$37.820	0.000	\$	0.00	0.000	\$	0.00
16007-3224-14	0100	0570	710-02	AGGREGATE UNDERDRAINS (WITH PIPE)	L.F.	40,000.000 \$2.950	0.000	\$	0.00	28,561.000	\$	84,254.95
16007-3225-14	0100	0540	710-02	AGGREGATE UNDERDRAINS (WITH PIPE)	L.F.	3,079.000 \$2.950	0.000	\$	0.00	0.000	\$	0.00
16007-3225-14	0100	0550	710-04	FILTER CLOTH UNDERDRAIN (WITH PIPE)	L.F.	1,090.000 \$3.230	0.000	\$	0.00	0.000	\$	0.00
16007-3224-14	0100	0580	710-05	LATERAL UNDERDRAIN	L.F.	6,500.000 \$1.540	0.000	\$	0.00	1,319.000	\$	2,031.26
16007-3224-14	0100	0590	710-06.15	LATERAL UNDERDRAIN ENDWALL (6:1)	EACH	100.000 \$281.440	0.000	\$	0.00	48.000	\$	13,509.12
16007-3225-14	0500	1300	710-09.01	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	L.F.	300.000 \$75.000	0.000	\$	0.00	221.000	\$	16,575.00
	0500	1300	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 75.000	0.000	\$	0.00	-149.000	\$	-11,175.00
16007-3225-14	0500	1310	710-09.02	6" PIPE UNDERDRAIN	L.F.	54.000 \$15.000	0.000	\$	0.00	0.000	\$	0.00
16007-3224-14	0100	0600	712-01	TRAFFIC CONTROL	LS	1.000 \$49,151.860	0.000	\$	0.00	1.000	\$	49,151.86
16007-3225-14	0100	0560	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	12,287.96

\$12,287.960

16007-3224-14	0100	0610	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	2,560.000 \$27.350	0.000	\$	0.00	9,280.000	\$	253,808.00
16007-3225-14	0100	0570	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	1,920.000 \$27.350	0.000	\$	0.00	4,690.000	\$	128,271.50
16007-3224-14	0100	0620	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	1,250.000 \$25.550	0.000	\$	0.00	818.000	\$	20,899.90
16007-3225-14	0100	0580	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	90.000 \$25.550	0.000	\$	0.00	276.000	\$	7,051.80
16007-3224-14	0100	0630	712-05.01	WARNING LIGHTS (TYPE A)	EACH	32.000 \$49.550	0.000	\$	0.00	60.000	\$	2,973.00
16007-3224-14	0100	9048	712-05.03	WARNING LIGHTS (TYPE C)	EACH	0.000 \$49.530	0.000	\$	0.00	186.000	\$	9,212.58
16007-3225-14	0100	0590	712-05.03	WARNING LIGHTS (TYPE C)	EACH	13.000 \$49.530	0.000	\$	0.00	87.000	\$	4,309.11
16007-3224-14	0100	0640	712-06	SIGNS (CONSTRUCTION)	S.F.	752.000 \$8.570	0.000	\$	0.00	849.500	\$	7,280.22
16007-3225-14	0100	0600	712-06	SIGNS (CONSTRUCTION)	S.F.	106.000 \$8.570	0.000	\$	0.00	334.360	\$	2,865.47
16007-3224-14	0100	0650	712-06.01	VERTICAL PANELS	S.F.	250.000 \$11.720	0.000	\$	0.00	368.000	\$	4,312.96
16007-3225-14	0100	0610	712-06.01	VERTICAL PANELS	S.F.	284.000 \$11.720	0.000	\$	0.00	226.000	\$	2,648.72
16007-3225-14	0100	0620	712-06.10	NEW SIGNS (CONSTRUCTION)	S.F.	224.000 \$13.340	0.000	\$	0.00	36.000	\$	480.24
16007-3224-14	0100	0660	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	384.000 \$16.310	0.000	\$	0.00	152.000	\$	2,479.12
16007-3224-14	0100	0670	712-08.03	ARROW BOARD (TYPE C)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00

						\$168.860					
16007-3225-14	0100	0800	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	22.000	0.000	\$	0.00	13.000	\$ 2,195.18
						\$168.860					
16007-3225-14	0100	0810	716-02.08	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	L.F.	572.000	0.000	\$	0.00	0.000	\$ 0.00
						\$4.090					
16007-3224-14	0100	9056	716-02.10	PLASTIC PAVEMENT MARKING (6" LINE)	L.M.	0.000	0.000	\$	0.00	21.694	\$ 99,909.33
						\$4,605.390					
16007-3225-14	0100	0820	716-02.10	PLASTIC PAVEMENT MARKING (6" LINE)	L.M.	2.000	0.000	\$	0.00	2.715	\$ 12,503.63
						\$4,605.390					
16007-3224-14	0100	0750	716-05.02	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	L.F.	3,560.000	0.000	\$	0.00	0.000	\$ 0.00
						\$0.510					
16007-3225-14	0100	0830	716-05.02	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	L.F.	7,320.000	0.000	\$	0.00	1,086.000	\$ 553.86
						\$0.510					
16007-3224-14	0100	0760	716-05.20	PAINTED PAVEMENT MARKING (6" LINE)	L.M.	17.000	0.000	\$	0.00	62.998	\$ 51,578.98
						\$818.740					
16007-3225-14	0100	0840	716-05.20	PAINTED PAVEMENT MARKING (6" LINE)	L.M.	2.000	0.000	\$	0.00	43.787	\$ 35,850.17
						\$818.740					
16007-3225-14	0100	0850	716-10.15	PREFORMED PLASTIC PAVEMENT MARKING (6" LINE)	L.M.	1.000	0.000	\$	0.00	0.319	\$ 11,426.47
						\$35,819.670					
16007-3224-14	0100	0770	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$ 184,124.82
						\$184,124.820					
16007-3225-14	0100	0860	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$ 46,031.20
						\$46,031.200					
16007-3225-14	0100	0870	730-01.02	REMOVAL OF SIGNAL EQUIPMENT	EACH	1.000	0.000	\$	0.00	1.000	\$ 1,023.42
						\$1,023.420					
16007-3224-14	0100	0780	730-01.08	SCHOOL SPEED LIMIT FLASHING SIGNAL INSTALLED	EACH	2.000	0.000	\$	0.00	2.000	\$ 5,649.28
						\$2,824.640					
16007-3225-14	0100	0880	730-02.09	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	EACH	5.000	0.000	\$	0.00	5.000	\$ 3,735.50

16007-3225-14	0900	1360	771-11.97	1IN SERVICE TIE IN AND FITTINGS	EACH	2.000 \$511.710	0.000	\$	0.00	0.000	\$	0.00
16007-3225-14	0900	1370	771-11.98	CRUSH STONE FOR DRIVES AND ROADS	TON	25.000 \$15.350	0.000	\$	0.00	117.510	\$	1,803.78
16007-3225-14	0900	1380	771-11.99	CONST STAKES LINES AND GRADES	LS	1.000 \$4,040.460	0.000	\$	0.00	1.000	\$	4,040.46
16007-3225-14	0900	1390	771-12.88	1IN PE SERVICE LINE (SHORT SIDE)	EACH	1.000 \$409.370	0.000	\$	0.00	0.000	\$	0.00
16007-3225-14	0900	1400	771-12.89	1IN PE SERVICE LINE (LONG SIDE)	EACH	1.000 \$1,023.420	0.000	\$	0.00	0.000	\$	0.00
16007-3225-14	0900	1410	771-12.90	PIPELINE MARKER	EACH	4.000 \$56.290	0.000	\$	0.00	0.000	\$	0.00
16007-3224-14	0900	0980	771-12.91	3/4IN PE SERVICE LINE (SHORT SIDE)	EACH	16.000 \$409.370	0.000	\$	0.00	26.000	\$	10,643.62
16007-3224-14	0900	0990	771-12.92	3/4IN PE SERVICE LINE (LONG SIDE)	EACH	5.000 \$1,023.420	0.000	\$	0.00	2.000	\$	2,046.84
16007-3224-14	0900	1000	771-12.93	2IN PE BALL VALVE W/BOX PER DETAIL	EACH	1.000 \$383.780	0.000	\$	0.00	2.000	\$	767.56
16007-3224-14	0900	1010	771-12.94	1IN PE SERVICE LINE (LONG SIDE)	EACH	1.000 \$1,074.590	0.000	\$	0.00	2.000	\$	2,149.18
16007-3224-14	0900	1020	771-12.95	PIPELINE MARKER	EACH	22.000 \$56.290	0.000	\$	0.00	10.000	\$	562.90
16007-3225-14	0900	1420	771-12.96	2IN SERVICE TIE IN AND FITTINGS	EACH	1.000 \$869.910	0.000	\$	0.00	1.000	\$	869.91
16007-3225-14	0900	1430	771-12.97	2IN PE SERVICE LINE (LONG SIDE)	EACH	1.000 \$1,535.130	0.000	\$	0.00	2.000	\$	3,070.26
16007-3225-14	0900	1440	771-12.98	2IN STEEL STOPPER TRANSITION TO 2IN PE	EACH	1.000 \$3,837.820	0.000	\$	0.00	1.000	\$	3,837.82

16007-3224-14	0900	1030	771-12.99	6IN PE TIE TO EXISTING 4IN PE	EACH	1.000 \$1,228.100	0.000	\$	0.00	0.000	\$	0.00
16007-3224-14	0900	1040	771-14.61	2IN PE 2406 SDR11 TRENCHED	L.F.	2,050.000 \$10.230	0.000	\$	0.00	1,566.000	\$	16,020.18
16007-3224-14	0910	1510	771-14.62	4IN PE 2406 SDR11 TRENCHED	L.F.	180.000 \$12.280	0.000	\$	0.00	2,733.000	\$	33,561.24
16007-3224-14	0900	1050	771-14.63	4IN PE 2406 SDR11 BORED	L.F.	140.000 \$30.700	0.000	\$	0.00	110.000	\$	3,377.00
16007-3224-14	0910	1520	771-14.64	6IN PE 2406 SDR11 TRENCHED	L.F.	5,400.000 \$14.840	0.000	\$	0.00	6,590.000	\$	97,795.60
16007-3224-14	0900	1060	771-14.65	6IN PE 2406 SDR11 BORED	L.F.	850.000 \$36.840	0.000	\$	0.00	303.000	\$	11,162.52
16007-3224-14	0910	1530	771-14.66	4IN TIE IN TO EXISTING 4IN PE	EACH	2.000 \$818.740	0.000	\$	0.00	4.000	\$	3,274.96
16007-3224-14	0910	1540	771-14.67	6IN TIE IN TO EXISTING 6IN PE	EACH	13.000 \$1,279.270	0.000	\$	0.00	13.000	\$	16,630.51
16007-3224-14	0900	1070	771-14.68	4IN PE BALL VALVE W/ BOX PER DETAIL	EACH	2.000 \$690.810	0.000	\$	0.00	2.000	\$	1,381.62
16007-3224-14	0900	1080	771-14.69	6IN PE BALL VALVE W/ BOX PER DETAIL	EACH	3.000 \$1,432.790	0.000	\$	0.00	5.000	\$	7,163.95
16007-3224-14	0900	1090	771-14.70	3/4IN SERVICE TIE IN AND FITTINGS	EACH	21.000 \$409.370	0.000	\$	0.00	24.000	\$	9,824.88
16007-3224-14	0900	1100	771-14.71	1IN SERVICE TIE IN AND FITTINGS	EACH	1.000 \$460.540	0.000	\$	0.00	3.000	\$	1,381.62
16007-3224-14	0900	1110	771-14.72	CRUSH STONE FOR DRIVES AND ROADS	TON	160.000 \$15.350	0.000	\$	0.00	1,174.930	\$	18,035.18
16007-3224-14	0900	1120	771-14.73	CONST STAKES LINES AND GRADES	LS	1.000 \$18,599.620	0.000	\$	0.00	1.000	\$	18,599.62

16007-3225-14	0910	9501	771-16.96	4IN PE 2406 SDR11 TRENCHED	L.F.	0.000 \$23.750	0.000	\$	0.00	0.000	\$	0.00
16007-3225-14	0910	9502	771-16.97	4IN PE BALL VALVE W/ BOX PER DETAIL	EACH	0.000 \$867.500	0.000	\$	0.00	0.000	\$	0.00
16007-3224-14	0910	9503	771-16.98	2IN PE 2406 SDR11 BORED	L.F.	0.000 \$38.960	0.000	\$	0.00	0.000	\$	0.00
16007-3225-14	0910	1730	775-27.76	12IN PVC WATER LINE - OPEN CUT	L.F.	260.000 \$31.730	0.000	\$	0.00	224.000	\$	7,107.52
16007-3225-14	0900	1450	775-27.77	6IN PVC WATER LINE - OPEN CUT	L.F.	500.000 \$14.840	0.000	\$	0.00	492.000	\$	7,301.28
16007-3225-14	0900	1460	775-27.78	1IN COPPER TYPE K WL - OPEN CUT	L.F.	100.000 \$11.770	0.000	\$	0.00	100.000	\$	1,177.00
16007-3225-14	0900	1470	775-27.79	3/4IN COPPER TYPE K WL - OPEN CUT	L.F.	50.000 \$10.230	0.000	\$	0.00	30.000	\$	306.90
16007-3225-14	0900	1480	775-27.80	1IN COPPER TYPE K WL - BORE	L.F.	75.000 \$39.910	0.000	\$	0.00	90.000	\$	3,591.90
16007-3225-14	0900	1490	775-27.81	3/4IN COPPER TYPE K WL - BORE	L.F.	25.000 \$37.870	0.000	\$	0.00	0.000	\$	0.00
16007-3225-14	0900	1500	775-27.82	10IN TAPPING SLEEVE AND VALVE	EACH	1.000 \$4,890.920	0.000	\$	0.00	1.000	\$	4,890.92
16007-3225-14	0900	1510	775-27.83	6IN TAPPING SLEEVE AND VALVE	EACH	2.000 \$4,114.150	0.000	\$	0.00	2.000	\$	8,228.30
16007-3225-14	0910	1740	775-27.84	12IN X 10IN REDUCER	EACH	1.000 \$220.040	0.000	\$	0.00	1.000	\$	220.04
16007-3225-14	0900	1520	775-27.85	10IN CUT-CAP-AND THRUST BLOCK	EACH	1.000 \$327.490	0.000	\$	0.00	1.000	\$	327.49
16007-3225-14	0900	1530	775-27.86	6IN CUT-CAP-AND THRUST BLOCK	EACH	2.000 \$287.580	0.000	\$	0.00	2.000	\$	575.16

16007-3225-14	0900	1540	775-27.87	FIRE HYDRANT ASSEMBLY	EACH	3.000 \$3,710.920	0.000	\$	0.00	2.000	\$	7,421.84
16007-3225-14	0900	1550	775-27.88	3/4IN WATER SERVICE ASSEMBLY	EACH	4.000 \$677.500	0.000	\$	0.00	2.000	\$	1,355.00
16007-3225-14	0900	1560	775-27.89	ASPHALT PRIVATE DRIVE REPAIR	L.F.	250.000 \$21.490	0.000	\$	0.00	233.000	\$	5,007.17
16007-3225-14	0900	1570	775-27.90	CONCRETE FOR CRADLES-PIERS & ENCASEMENT	C.Y.	10.000 \$126.900	0.000	\$	0.00	10.000	\$	1,269.00
16007-3224-14	0920	1550	775-28.01	12IN PVC WATR LN - OPN CT	L.F.	17,500.000 \$24.560	0.000	\$	0.00	17,871.000	\$	438,911.76
16007-3224-14	0920	1560	775-28.02	8IN PVC WATR LN - OPN CT	L.F.	3,900.000 \$15.760	0.000	\$	0.00	3,737.000	\$	58,895.12
16007-3224-14	0920	1570	775-28.03	6IN PVC WATR LN - OPN CT	L.F.	2,000.000 \$14.740	0.000	\$	0.00	2,587.000	\$	38,132.38
16007-3224-14	0920	1580	775-28.04	4IN PVC WATR LN - OPN CT	L.F.	700.000 \$11.260	0.000	\$	0.00	592.000	\$	6,665.92
16007-3224-14	0900	1130	775-28.05	2IN PVC WATR LN - OPN CT	L.F.	2,000.000 \$9.360	0.000	\$	0.00	2,620.000	\$	24,523.20
16007-3224-14	0900	1140	775-28.06	1.5IN PVC WATR LN - OPN CT	L.F.	200.000 \$8.030	0.000	\$	0.00	0.000	\$	0.00
16007-3224-14	0900	1150	775-28.07	1IN COPPER TYPE K WL - OPEN CUT	L.F.	2,700.000 \$11.770	0.000	\$	0.00	3,329.000	\$	39,182.33
16007-3224-14	0900	1160	775-28.08	3/4IN COPPER TYPE K WL - OPN CT	L.F.	1,000.000 \$10.230	0.000	\$	0.00	4,488.000	\$	45,912.24
16007-3224-14	0900	1170	775-28.09	2IN PVC WATR LN - BORE	L.F.	75.000 \$44.010	0.000	\$	0.00	55.000	\$	2,420.55
16007-3224-14	0900	1180	775-28.10	1.5IN PVC WATR LN - BORE	L.F.	100.000 \$44.010	0.000	\$	0.00	0.000	\$	0.00

16007-3224-14	0900	1190	775-28.11	1IN COPPER TYPE K WL - BORE	L.F.	1,500.000 \$39.910	0.000	\$	0.00	1,915.000	\$	76,427.65
16007-3224-14	0920	1590	775-28.12	12IN PVC W.L. W/ 22IN CSNG - OPN CT	L.F.	30.000 \$153.510	0.000	\$	0.00	77.000	\$	11,820.27
16007-3224-14	0900	1200	775-28.13	6IN PVC W.L. W/ 12IN CSNG - OPN CT	L.F.	230.000 \$73.170	0.000	\$	0.00	195.000	\$	14,268.15
16007-3224-14	0900	1210	775-28.14	4IN PVC W.L. W/ 8IN CSNG - OPN CT	L.F.	45.000 \$56.290	0.000	\$	0.00	25.000	\$	1,407.25
16007-3224-14	0900	1220	775-28.15	2IN PVC W.L. W/ 6IN CSNG - OPN CT	L.F.	55.000 \$40.940	0.000	\$	0.00	45.000	\$	1,842.30
16007-3224-14	0920	1600	775-28.16	12IN PVC W.L. W/ 22IN CSNG - BORE & JACK	L.F.	230.000 \$193.430	0.000	\$	0.00	275.000	\$	53,193.25
16007-3224-14	0900	1230	775-28.17	6IN PVC W.L. W/ 12IN CSNG - BORE & JACK	L.F.	330.000 \$109.510	0.000	\$	0.00	340.000	\$	37,233.40
16007-3224-14	0900	1240	775-28.18	4IN PVC W.L. W/ 8IN CSNG - BORE & JACK	L.F.	55.000 \$94.150	0.000	\$	0.00	75.000	\$	7,061.25
16007-3224-14	0900	1250	775-28.19	2IN PVC W.L. W/ 6IN CSNG - BORE & JACK	L.F.	70.000 \$44.010	0.000	\$	0.00	80.000	\$	3,520.80
16007-3224-14	0900	1260	775-28.20	12IN X 8IN TEE	EACH	1.000 \$301.910	0.000	\$	0.00	2.000	\$	603.82
16007-3224-14	0920	1610	775-28.21	12IN X 6IN TEE	EACH	8.000 \$280.420	0.000	\$	0.00	9.000	\$	2,523.78
16007-3224-14	0920	1620	775-28.22	12IN X 4IN TEE	EACH	4.000 \$293.720	0.000	\$	0.00	2.000	\$	587.44
16007-3224-14	0920	1630	775-28.23	8IN X 6IN TEE	EACH	3.000 \$207.750	0.000	\$	0.00	3.000	\$	623.25
16007-3224-14	0920	1640	775-28.24	6IN X 4IN TEE	EACH	2.000 \$154.540	0.000	\$	0.00	2.000	\$	309.08

16007-3224-14	0900	1270	775-28.25	6IN X 2IN TEE	EACH	1.000 \$330.560	0.000	\$	0.00	3.000	\$	991.68
16007-3224-14	0920	1650	775-28.26	12IN X 6IN CROSS	EACH	1.000 \$386.850	0.000	\$	0.00	1.000	\$	386.85
16007-3224-14	0920	1660	775-28.27	12IN GATE VALVE	EACH	17.000 \$2,110.290	0.000	\$	0.00	17.000	\$	35,874.93
16007-3224-14	0920	1670	775-28.29	8IN GATE VALVE	EACH	7.000 \$1,202.520	0.000	\$	0.00	7.000	\$	8,417.64
16007-3224-14	0920	1680	775-28.30	6IN GATE VALVE	EACH	7.000 \$853.530	0.000	\$	0.00	11.000	\$	9,388.83
16007-3224-14	0920	1690	775-28.31	4IN GATE VALVE	EACH	4.000 \$703.090	0.000	\$	0.00	3.000	\$	2,109.27
16007-3224-14	0900	1280	775-28.32	2IN GATE VALVE	EACH	3.000 \$488.170	0.000	\$	0.00	6.000	\$	2,929.02
16007-3224-14	0900	1290	775-28.34	6IN TAPPING SLEEVE AND VALVE	EACH	10.000 \$4,114.150	0.000	\$	0.00	12.000	\$	49,369.80
16007-3224-14	0920	1700	775-28.36	12IN X 8IN REDUCER	EACH	1.000 \$442.120	0.000	\$	0.00	1.000	\$	442.12
16007-3224-14	0900	1300	775-28.37	4IN X 2IN REDUCER	EACH	2.000 \$170.910	0.000	\$	0.00	2.000	\$	341.82
16007-3224-14	0900	1310	775-28.38	2IN X 1IN REDUCER	EACH	1.000 \$126.900	0.000	\$	0.00	0.000	\$	0.00
16007-3224-14	0900	1320	775-28.39	12IN CT-CAP-AND THRUST BLOCK	EACH	1.000 \$387.880	0.000	\$	0.00	0.000	\$	0.00
16007-3224-14	0900	1330	775-28.41	8IN CT-CAP-AND THRUST BLOCK	EACH	1.000 \$341.820	0.000	\$	0.00	1.000	\$	341.82
16007-3224-14	0900	1340	775-28.42	6IN CT-CAP-AND THRUST BLOCK	EACH	10.000 \$347.960	0.000	\$	0.00	10.000	\$	3,479.60

16007-3224-14	0900	1350	775-28.43	4IN CT-CAP-AND THRUST BLOCK	EACH	1.000 \$295.770	0.000	\$	0.00	0.000	\$	0.00
16007-3224-14	0900	1360	775-28.44	2.25IN CT-CAP-AND THRUST BLOCK	EACH	1.000 \$312.140	0.000	\$	0.00	0.000	\$	0.00
16007-3224-14	0920	1710	775-28.45	FIRE HYDRANT ASSEMBLY	EACH	25.000 \$3,719.110	0.000	\$	0.00	21.000	\$	78,101.31
16007-3224-14	0900	1370	775-28.46	12IN PLUG AND THRUST BLOCK	EACH	1.000 \$420.630	0.000	\$	0.00	0.000	\$	0.00
16007-3224-14	0920	1720	775-28.47	8IN PLUG AND THRUST BLOCK	EACH	2.000 \$356.150	0.000	\$	0.00	3.000	\$	1,068.45
16007-3224-14	0900	1380	775-28.48	6IN PLUG AND THRUST BLOCK	EACH	3.000 \$341.820	0.000	\$	0.00	3.000	\$	1,025.46
16007-3224-14	0900	1390	775-28.49	4IN PLUG AND THRUST BLOCK	EACH	1.000 \$300.890	0.000	\$	0.00	1.000	\$	300.89
16007-3224-14	0900	1400	775-28.50	2IN WATR SERVICE ASSEMBLY	EACH	2.000 \$2,410.150	0.000	\$	0.00	3.000	\$	7,230.45
16007-3224-14	0900	1410	775-28.51	1IN WATR SERVICE ASSEMBLY	EACH	3.000 \$828.970	0.000	\$	0.00	3.000	\$	2,486.91
16007-3224-14	0900	1420	775-28.52	3/4IN WATR SERVICE ASSEMBLY	EACH	100.000 \$593.580	0.000	\$	0.00	117.000	\$	69,448.86
16007-3224-14	0900	1430	775-28.53	CREEK CROSSING (W.L. NOT INCLUDED)	L.F.	120.000 \$153.510	0.000	\$	0.00	120.000	\$	18,421.20
16007-3224-14	0900	1440	775-28.54	RECONNECT EXISTING WATR METER	EACH	2.000 \$177.050	0.000	\$	0.00	32.000	\$	5,665.60
16007-3224-14	0900	1450	775-28.55	CONCRETE PRIVATE DRIVE REPAIR	L.F.	100.000 \$25.590	0.000	\$	0.00	135.000	\$	3,454.65
16007-3224-14	0900	1460	775-28.56	ASPHALT PRIVATE DRIVE REPAIR	L.F.	1,200.000 \$21.490	0.000	\$	0.00	2,160.000	\$	46,418.40

16007-3224-14	0900	1470	775-28.57	GRAVEL PRIVATE DRIVE REPAIR	L.F.	1,350.000 \$7.160	0.000	\$	0.00	1,027.000	\$	7,353.32
16007-3224-14	0900	1480	775-28.58	CONCRETE FOR CRADLES-PIERS & ENCASEMENT	C.Y.	360.000 \$126.900	0.000	\$	0.00	108.500	\$	13,768.65
16007-3224-14	0900	1490	775-28.59	RELOCATE AND REINSTALL FIRE HYDRANT	EACH	1.000 \$693.880	0.000	\$	0.00	0.000	\$	0.00
16007-3224-14	0900	1500	775-28.88	2IN BLOW OFF VALVE	EACH	4.000 \$1,355.010	0.000	\$	0.00	2.000	\$	2,710.02
16007-3225-14	0900	1582	777-13.80	8IN PVC GRVTY SEWR (0'-6' DEEP)	L.F.	80.000 \$49.120	0.000	\$	0.00	71.000	\$	3,487.52
16007-3225-14	0900	1592	777-13.81	8IN PVC GRVTY SEWR (6.1'-8' DEEP)	L.F.	125.000 \$60.380	0.000	\$	0.00	218.000	\$	13,162.84
16007-3225-14	0900	1602	777-13.82	8IN PVC GRVTY SEWR (8.1'-10' DEEP)	L.F.	60.000 \$64.480	0.000	\$	0.00	213.000	\$	13,734.24
16007-3225-14	0900	1612	777-13.83	8IN PVC GRVTY SEWR (10.1'-12' DEEP)	L.F.	255.000 \$79.830	0.000	\$	0.00	31.000	\$	2,474.73
16007-3225-14	0900	1622	777-13.84	8IN PVC GRVTY SEWR (12.1'-14' DEEP)	L.F.	275.000 \$104.390	0.000	\$	0.00	333.000	\$	34,761.87
16007-3225-14	0900	1632	777-13.85	48IN DIAMETER MANHOLE (6'-8' DEEP)	EACH	1.000 \$2,419.360	0.000	\$	0.00	2.000	\$	4,838.72
16007-3225-14	0900	1642	777-13.86	48IN DIAMETER MANHOLE (12'-14' DEEP)	EACH	2.000 \$4,573.660	0.000	\$	0.00	1.000	\$	4,573.66
16007-3225-14	0900	1652	777-13.87	16IN CASING W/ 8IN PVC CARRIER (OPN CT)	L.F.	90.000 \$180.120	0.000	\$	0.00	90.000	\$	16,210.80
16007-3225-14	0900	1662	777-13.88	REMOVE EXSTNG MANHOLE (10' - 12' DEEP)	EACH	2.000 \$2,435.740	0.000	\$	0.00	3.000	\$	7,307.22
16007-3225-14	0900	1672	777-13.89	RECONNECT EXSTNG SEWR SRVCE LATERAL	EACH	6.000 \$1,637.470	0.000	\$	0.00	5.000	\$	8,187.35

16007-3225-14	0900	1682	777-13.90	CONNECT NEW 8IN PVC SEWR TO EXSTNG MH	EACH	1.000 \$1,350.910	0.000	\$ 0.00	2.000	\$ 2,701.82
16007-3225-14	0900	1692	777-13.91	INSTALL SEWR CLEAN-OUT	EACH	4.000 \$501.480	0.000	\$ 0.00	5.000	\$ 2,507.40
16007-3225-14	0900	1702	777-13.92	CONCRETE FOR ENCASEMENT	C.Y.	40.000 \$42.980	0.000	\$ 0.00	2.000	\$ 85.96
16007-3225-14	0900	1712	777-13.93	GRAVEL DRIVE REPAIR	L.F.	150.000 \$7.160	0.000	\$ 0.00	0.000	\$ 0.00
16007-3225-14	0900	1722	777-13.94	ASPHALT DRIVE REPAIR	L.F.	150.000 \$21.490	0.000	\$ 0.00	566.000	\$ 12,163.34
16007-3224-14	0100	0820	801-01	SEEDING (WITH MULCH)	UNIT	1,964.000 \$23.540	0.000	\$ 0.00	0.000	\$ 0.00
16007-3225-14	0100	1090	801-01	SEEDING (WITH MULCH)	UNIT	19.000 \$23.540	0.000	\$ 0.00	25.300	\$ 595.56
16007-3224-14	0100	0830	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	52.000 \$20.470	0.000	\$ 0.00	2,418.350	\$ 49,503.62
	0100	0830	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	UNIT	\$ 20.470	0.000	\$ 0.00	-16.550	\$ -338.78
16007-3225-14	0100	9045	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	0.000 \$20.470	0.000	\$ 0.00	850.500	\$ 17,409.74
16007-3224-14	0100	9012	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000 \$10.593	0.000	\$ 0.00	258.110	\$ 2,734.16
16007-3225-14	0100	1100	801-02	SEEDING (WITHOUT MULCH)	UNIT	86.000 \$20.470	0.000	\$ 0.00	128.760	\$ 2,635.72
16007-3224-14	0100	0840	801-03	WATER (SEEDING & SODDING)	M.G.	524.000 \$5.120	0.000	\$ 0.00	6.000	\$ 30.72
16007-3225-14	0100	1110	801-03	WATER (SEEDING & SODDING)	M.G.	88.000 \$5.120	0.000	\$ 0.00	0.000	\$ 0.00
16007-3224-14	0100	9013	801-06	MULCH	UNIT	0.000 \$14.124	0.000	\$ 0.00	0.000	\$ 0.00

16007-3225-14	0100	9017	801-06	MULCH	UNIT	0.000 \$14.124	0.000	\$	0.00	0.000	\$	0.00
16007-3224-14	0100	0850	801-07	SEED (SUPPLEMENTAL APPLICATION)	LB.	442.000 \$12.280	0.000	\$	0.00	0.000	\$	0.00
16007-3224-14	0100	0860	801-08	FERTILIZER (SUPPLEMENTAL APPLICATION)	TON	4.000 \$1,228.100	0.000	\$	0.00	0.000	\$	0.00
16007-3225-14	0100	1120	801-08	FERTILIZER (SUPPLEMENTAL APPLICATION)	TON	1.000 \$1,228.100	0.000	\$	0.00	0.000	\$	0.00
16007-3224-14	0100	0870	802-01.10	TREES (DESCRIPTION) (CERCIS CANADENSIS)	EACH	3.000 \$92.110	0.000	\$	0.00	3.000	\$	276.33
16007-3224-14	0100	0880	802-01.11	TREES (DESCRIPTION) (CORNUS FLORIDA)	EACH	3.000 \$92.110	0.000	\$	0.00	3.000	\$	276.33
16007-3224-14	0100	0890	802-01.12	TREES (DESCRIPTION) (SORBUS AMERICANA)	EACH	3.000 \$92.110	0.000	\$	0.00	3.000	\$	276.33
16007-3224-14	0100	0900	802-01.13	TREES (DESCRIPTION) (CRATAEGUS PHAENOPYRUM)	EACH	3.000 \$92.110	0.000	\$	0.00	3.000	\$	276.33
16007-3224-14	0100	0910	802-01.14	TREES (DESCRIPTION) (PRUNUS AMERICANA)	EACH	3.000 \$92.110	0.000	\$	0.00	3.000	\$	276.33
16007-3224-14	0100	0920	802-02.01	SEEDLINGS (DESCRIPTION) (LIVE-STAKE WILLOWS)	EACH	34.000 \$20.470	0.000	\$	0.00	34.000	\$	695.98
16007-3224-14	0100	0930	803-01	SODDING (NEW SOD)	S.Y.	53,029.000 \$2.560	0.000	\$	0.00	139,388.870	\$	356,835.51
16007-3225-14	0100	1130	803-01	SODDING (NEW SOD)	S.Y.	7,672.000 \$2.560	0.000	\$	0.00	24,637.950	\$	63,073.15
16007-3224-14	0100	0940	805-12.02	EROSION CONTROL BLANKET (TYPE II)	S.Y.	27,368.000 \$1.020	0.000	\$	0.00	28,678.760	\$	29,252.34
16007-3225-14	0100	1140	805-12.02	EROSION CONTROL BLANKET (TYPE II)	S.Y.	10,414.000 \$1.020	0.000	\$	0.00	14,306.110	\$	14,592.23

16007-3224-14	0100	0950	806-02.03	PROJECT MOWING	CYCL	6.000	0.000	\$	0.00	1.650	\$	7,598.89
						\$4,605.390						
16007-3225-14	0100	1150	806-02.03	PROJECT MOWING	CYCL	2.000	0.000	\$	0.00	0.200	\$	921.08
						\$4,605.390						