

Rpt-ID: RCPCSUM1

Tennessee

Date: 03/01/2013

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0000029737

Vendor Name: HIGHWAYS, INC.

Contract ID: CNG181

Estimate Number: 0040

Pay Period: 11/01/2011
to: 02/21/2013

Contract Location:
FROM SOUTH OF SR 76 EXTENDING TO SR 52

Time Allowed: 1096 days
Time Charged: 1096 days
Elapsed Calendar Days: 1096 days
Percent Time: 100.00 %
Percent Complete (\$): 98.15 %
Percent Behind: 1.85 %

Contractor:
HIGHWAYS, INC.
PO Box 96
Brentwood, TN 37024
Phone:

Date Let: 06/20/2008
Date Awarded: 07/02/2008
Date Contract Executed: 07/21/2008
Date Notice to Proceed: 08/11/2008
Date Work Began: 08/19/2008
Date to be Completed: 08/11/2011
Date Time Stopped: 08/11/2011
Date Accepted: 11/10/2011

Estimate Paid: NO

Counties:
SUMNER

Project Number	BID PCT	Fed State Project Number	Description 1
83011-3227-14	100.00	STP/HPP-109(22)	0.337 MILE SOUTH OF SR 76 TO SR 52 IN PORTLAND
	Current Contract Amount \$	13,520,787.38	
	Original Contract Amount \$	12,699,143.58	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 12,951,649.79	\$ 12,869,986.36	\$ 81,663.43
Total Earnings	\$ 12,951,649.79	\$ 12,869,986.36	\$ 81,663.43
Stockpiled Materials	\$ 0.00	\$ 1,607.36	\$ -1,607.36
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 12,951,649.79	\$ 12,871,593.72	\$ 80,056.07
Test Report Payment Adjustment	\$ -9,952.80	\$ -16,021.40	\$ 6,068.60

Total Adjusted Earnings	\$	12,941,696.99	\$	12,855,572.32	\$	86,124.67
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	12,941,696.99	\$	12,855,572.32	\$	86,124.67

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			
83011-3227-14	0110	9549	104-01.01	VALUE ENGINEERING CHANGE	LS	0.000	1.000	\$ 11,905.93	1.000	\$ 11,905.93
								\$11,905.930		
83011-3227-14	0100	9530	104-02.01	VALUE ENGINEERING CHANGE	DOLL	0.000	0.000	\$ 0.00	65,757.500	\$ 65,757.50
								\$1.000		
83011-3227-14	0100	9540	104-02.02	VALUE ENGINEERING CHANGE	DOLL	0.000	0.000	\$ 0.00	44,437.500	\$ 44,437.50
								\$1.000		
83011-3227-14	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 200,000.00
								\$200,000.000		
83011-3227-14	0100	9026	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1,400.000		
83011-3227-14	0100	9014	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
	0100	9014	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-199,320.120	\$ -199,320.12
83011-3227-14	0300	9015	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
83011-3227-14	0900	9016	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		

83011-3227-14	1100	9017	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	1100	9017	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	-100.170	\$	-100.17	-66,158.320	\$	-66,158.32
83011-3227-14	0100	9018	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	-5,997.840	\$	-5,997.84
						\$1.000						
	0100	9018	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	24,865.520	\$	24,865.52
83011-3227-14	0300	9019	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
83011-3227-14	0900	9020	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	-21.550	\$	-21.55	0.000	\$	0.00
						\$1.000						
83011-3227-14	1100	9021	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
83011-3227-14	0110	9027	109-05.01	ELIMINATED OR ALTERED ITEM (730-23.01)	DOLL	0.000	28,468.360	\$	28,468.36	28,468.360	\$	28,468.36
						\$1.000						
83011-3227-14	0100	0015	109-10.01	TRAINEE	HOUR	7,000.000	0.000	\$	0.00	0.000	\$	0.00
						\$0.800						
83011-3227-14	0100	0020	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$	0.00	1.000	\$	75,000.00
						\$75,000.000						
83011-3227-14	0100	0030	202-02.01	REMOVAL OF PIPE (SIZE ,STA.) (SIZE 15" C.M.P. ,STA. 585+77.05 S.R.	L.F.	44.000	0.000	\$	0.00	26.000	\$	260.00
						\$10.000						
83011-3227-14	0100	0040	202-02.02	REMOVAL OF PIPE (SIZE ,STA.) (SIZE 24" C.M.P. ,STA. 104+63.74 S.R.	L.F.	63.000	0.000	\$	0.00	74.000	\$	740.00
						\$10.000						
83011-3227-	0100	0050	202-02.03	REMOVAL OF PIPE (SIZE ,STA.)	L.F.	48.000	0.000	\$	0.00	48.000	\$	480.00

				(SIZE 15" R.C.P. ,STA. 115+23.27 SUM		\$10.000						
83011-3227-14	0100	0060	202-02.04	REMOVAL OF PIPE (SIZE ,STA.) (SIZE 15" C.M.P. ,STA. 120+44.35 HUNT	L.F.	53.000	0.000	\$	0.00	53.000	\$	530.00
						\$10.000						
83011-3227-14	0100	0070	202-02.05	REMOVAL OF PIPE (SIZE ,STA.) (SIZE 15" C.M.P. ,STA. 100+15.27 WILL	L.F.	55.000	0.000	\$	0.00	15.000	\$	150.00
						\$10.000						
83011-3227-14	0100	0080	202-02.06	REMOVAL OF PIPE (SIZE ,STA.) (SIZE 18" C.M.P. ,STA. 632+67.35 S.R.	L.F.	53.000	0.000	\$	0.00	53.000	\$	530.00
						\$10.000						
83011-3227-14	0100	0090	202-02.07	REMOVAL OF PIPE (SIZE ,STA.) (SIZE 18" C.M.P. ,STA. 136+20.56 W. L	L.F.	46.000	0.000	\$	0.00	46.000	\$	460.00
						\$10.000						
83011-3227-14	0100	0100	202-02.08	REMOVAL OF PIPE (SIZE ,STA.) (SIZE 15" C.M.P. ,STA. 136+66.67 E. L	L.F.	55.000	0.000	\$	0.00	55.000	\$	550.00
						\$10.000						
83011-3227-14	0100	0110	202-02.09	REMOVAL OF PIPE (SIZE ,STA.) (SIZE 18" C.M.P. ,STA. 651+37.10 S.R.	L.F.	44.000	0.000	\$	0.00	44.000	\$	440.00
						\$10.000						
83011-3227-14	0100	0120	202-02.10	REMOVAL OF PIPE (SIZE ,STA.) (SIZE 15" C.M.P. ,STA. 140+22.69 HARD	L.F.	40.000	0.000	\$	0.00	40.000	\$	400.00
						\$10.000						
83011-3227-14	0100	0130	202-02.11	REMOVAL OF PIPE (SIZE ,STA.) (SIZE 15" C.M.P. ,STA. 198+25.08 PARK	L.F.	39.000	0.000	\$	0.00	39.000	\$	390.00
						\$10.000						
83011-3227-14	0100	0140	202-02.12	REMOVAL OF PIPE (SIZE ,STA.) (SIZE 15" C.M.P. ,STA. 200+24.88 SUMN	L.F.	25.000	0.000	\$	0.00	20.000	\$	200.00
						\$10.000						
83011-3227-14	0100	0150	202-02.13	REMOVAL OF PIPE (SIZE ,STA.) (SIZE 18" C.M.P. ,STA. 663+87.01 S.R.	L.F.	71.000	0.000	\$	0.00	80.000	\$	800.00
						\$10.000						
83011-3227-14	0100	0160	202-03.01	REMOVAL OF ASPHALT PAVEMENT	S.Y.	38,212.000	0.000	\$	0.00	71,377.860	\$	107,066.79

							\$1.500				
83011-3227-14	0900	9500	202-03.02	REMOVAL OF RIGID PAVEMENT	C.Y.	0.000	0.000	\$	0.00	0.000	\$ 0.00
							\$20.000				
83011-3227-14	0100	0170	202-04.50	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (53'~3'x3' R.C.B.C, STA. 579+32.32)	LS	1.000	0.000	\$	0.00	1.000	\$ 19,400.00
							\$19,400.000				
83011-3227-14	0300	1640	202-04.50	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (3@10'X5' R.C.S.B., STA. 673+60.55)	LS	1.000	0.000	\$	0.00	1.000	\$ 25,000.00
							\$25,000.000				
83011-3227-14	0100	0180	202-04.51	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (71'~5'x3' R.C.B.C, STA. 595+44.25)	LS	1.000	0.000	\$	0.00	1.000	\$ 11,200.00
							\$11,200.000				
83011-3227-14	0100	0190	202-04.52	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (50'~10'x3' R.C.B.C., STA. 604+53.93)	LS	1.000	0.000	\$	0.00	1.000	\$ 12,100.00
							\$12,100.000				
83011-3227-14	0100	0200	202-04.53	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (45'~6'x5' R.C.B.C., STA. 618+44.09)	LS	1.000	0.000	\$	0.00	1.000	\$ 8,500.00
							\$8,500.000				
83011-3227-14	0100	9525	202-04.54	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) Removal of Structures (building , tract #185)	LS	0.000	0.000	\$	0.00	1.000	\$ 15,000.00
							\$15,000.000				
83011-3227-14	0100	0210	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	101,884.000	-	\$	-296,092.50	57,404.480	\$ 315,724.64
						\$5.500	53,835.000				
83011-3227-14	0100	9005	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$6.600					
83011-3227-14	0100	0220	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	111.000	0.000	\$	0.00	4,810.000	\$ 144,300.00
						\$30.000					
83011-3227-14	0100	0230	203-05	UNDERCUTTING	C.Y.	20,000.000	0.000	\$	0.00	8,784.840	\$ 61,493.88
						\$7.000					

83011-3227-14	0100	0240	203-06	WATER	M.G.	1,510.000	0.000	\$	0.00	0.000	\$	0.00
						\$0.010						
83011-3227-14	0100	0250	204-08	FOUNDATION FILL MATERIAL	C.Y.	185.000	0.000	\$	0.00	207.790	\$	8,311.60
						\$40.000						
83011-3227-14	0100	0260	209-02.04	10" TEMPORARY SLOPE DRAIN	L.F.	120.000	0.000	\$	0.00	0.000	\$	0.00
						\$15.000						
83011-3227-14	0100	0270	209-03	CHECK DAMS	S.F.	4,409.000	0.000	\$	0.00	5,830.500	\$	50,142.30
						\$8.600						
83011-3227-14	0100	0280	209-05	SEDIMENT REMOVAL	C.Y.	2,061.000	0.000	\$	0.00	0.000	\$	0.00
						\$2.000						
83011-3227-14	0100	0290	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	13,619.000	0.000	\$	0.00	2,282.000	\$	10,953.60
						\$4.800						
83011-3227-14	0100	0300	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	53,477.000	0.000	\$	0.00	18,883.000	\$	25,492.05
						\$1.350						
83011-3227-14	0100	0310	209-09.01	SANDBAGS	BAG	3,807.000	0.000	\$	0.00	4,875.000	\$	15,892.50
						\$3.260						
83011-3227-14	0100	0320	209-09.02	TEMPORARY SEDIMENT FILTER BAG (14'6" X 2'0" X 13'3")	BAG	12.000	0.000	\$	0.00	7.000	\$	4,550.00
						\$650.000						
83011-3227-14	0100	0330	209-09.22	POLYACHLAMIDE POWDER	LB.	88.000	0.000	\$	0.00	0.000	\$	0.00
						\$61.000						
83011-3227-14	0100	0340	209-09.24	JUTE MESH FABRIC	S.Y.	16,884.000	0.000	\$	0.00	0.000	\$	0.00
						\$4.800						

83011-3227-14	0100	0350	209-09.40	CURB INLET PROTECTION (TYPE 1)	EACH	15.000	0.000	\$ 0.00	55.000	\$ 31,350.00
						\$570.000				
	0100	0350	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	EACH	\$ 570.000	5.000	\$ 2,850.00	0.000	\$ 0.00
83011-3227-14	0100	0360	209-09.41	CURB INLET PROTECTION (TYPE 2)	EACH	9.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$270.000				
83011-3227-14	0100	0370	209-09.42	CURB INLET PROTECTION (TYPE 3)	EACH	72.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$249.000				
83011-3227-14	0100	0380	209-09.43	CURB INLET PROTECTION (TYPE 4)	EACH	15.000	0.000	\$ 0.00	63.000	\$ 5,985.00
						\$95.000				
83011-3227-14	0100	0390	209-10.20	TEMPORARY SEDIMENT TRAP	C.Y.	1,036.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$5.000				
83011-3227-14	0100	0400	209-20.03	POLYETHYLENE SHEETING (6 MIL. MINIMUM) S.Y.		715.000	0.000	\$ 0.00	124.940	\$ 481.02
						\$3.850				
83011-3227-14	0100	9526	209-40.44	CATCH BASIN FILTER ASSEMBLY(TYPE 4)	EACH	0.000	0.000	\$ 0.00	28.000	\$ 32,200.00
						\$1,150.000				
83011-3227-14	0100	9527	209-40.46	CATCH BASIN FILTER ASSEMBLY(TYPE 6)	EACH	0.000	0.000	\$ 0.00	25.000	\$ 16,250.00
						\$650.000				
83011-3227-14	0100	9528	209-40.47	CATCH BASIN FILTER ASSEMBLY(TYPE 7)	EACH	0.000	0.000	\$ 0.00	1.000	\$ 745.00
						\$745.000				
83011-3227-14	0100	9529	209-40.48	CATCH BASIN FILTER ASSEMBLY(TYPE 8)	EACH	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,035.000				
83011-3227-14	1100	2400	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	55,221.000	102.040	\$ 1,734.68	58,953.530	\$ 1,002,210.01
						\$17.000				

83011-3227-14	0100	0410	303-01.01	GRANULAR BACKFILL (ROADWAY)	TON	1,356.000	441.240	\$	11,031.00	4,563.840	\$	114,096.00
						\$25.000						
83011-3227-14	0300	1650	303-01.02	GRANULAR BACKFILL (BRIDGES)	TON	1,237.000	-46.660	\$	-1,166.50	458.500	\$	11,462.50
						\$25.000						
83011-3227-14	0100	0420	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	377.000	-847.190	\$	-18,638.18	583.430	\$	12,835.46
						\$22.000						
83011-3227-14	0100	0430	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	1,323.000	0.000	\$	0.00	1,290.780	\$	77,446.80
						\$60.000						
83011-3227-14	0100	0440	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	2,310.000	0.000	\$	0.00	3,060.480	\$	205,052.16
						\$67.000						
83011-3227-14	0100	0450	307-02.01	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	TON	15,173.000	0.000	\$	0.00	12,413.180	\$	719,964.44
						\$58.000						
83011-3227-14	0100	0460	307-02.02	ASPHALT CEMENT (PG70-22)(BPMB-HM) GRADING A-S	TON	386.000	0.000	\$	0.00	280.204	\$	187,176.27
						\$668.000						
83011-3227-14	0100	0470	307-02.03	AGGREGATE (BPMB-HM) GRADING A-S MIX	TON	11,489.000	0.000	\$	0.00	9,059.990	\$	362,399.60
						\$40.000						
83011-3227-14	0100	0480	307-02.08	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	TON	10,004.000	0.000	\$	0.00	11,832.970	\$	751,393.60
						\$63.500						
83011-3227-14	0100	9000	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9000	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-71,461.310	\$	-71,461.31
83011-3227-14	0100	9001	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00

						\$1.000						
	0100	9001	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	15,278.200	\$	15,278.20
83011-3227-14	0100	9002	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
83011-3227-14	0100	0490	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	227.000	0.000	\$	0.00	0.000	\$	0.00
						\$610.000						
83011-3227-14	0100	0500	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	907.000	0.000	\$	0.00	0.000	\$	0.00
						\$21.000						
83011-3227-14	0100	0510	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	25.000	0.000	\$	0.00	16.860	\$	8,379.42
						\$497.000						
83011-3227-14	0100	9003	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	-2,381.880	\$	-2,381.88
						\$1.000						
83011-3227-14	0100	9004	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	-1,263.420	\$	-1,263.42
						\$1.000						
83011-3227-14	0100	0520	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	61.000	0.000	\$	0.00	0.000	\$	0.00
						\$89.000						
83011-3227-14	0100	0530	411-01.10	ACS MIX(PG64-22) GRADING D	TON	1,691.000	0.000	\$	0.00	2,497.580	\$	219,787.04
						\$88.000						
83011-3227-14	0100	0540	411-02.10	ACS MIX(PG70-22) GRADING D	TON	5,863.000	0.000	\$	0.00	6,149.470	\$	467,359.72
						\$76.000						
83011-3227-14	0100	9006	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	8,447.150	\$	8,447.15
						\$1.000						
	0100	9006	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-32,119.190	\$	-32,119.19

83011-3227-14	0100	9022	411-03.32	RIDEABILITY (SP411B)	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
83011-3227-14	0300	9023	411-03.32	RIDEABILITY (SP411B)	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
83011-3227-14	0900	9024	411-03.32	RIDEABILITY (SP411B)	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
83011-3227-14	1100	9025	411-03.32	RIDEABILITY (SP411B)	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
83011-3227-14	0100	9007	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
83011-3227-14	0100	9008	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9008	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	3,237.000	\$	3,237.00
83011-3227-14	0100	9009	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
83011-3227-14	0100	0550	604-01.01	CLASS A CONCRETE (ROADWAY)	C.Y.	338.000	-35.860	\$	-12,120.68	342.100	\$	115,629.80
						\$338.000						
83011-3227-14	0100	0560	604-01.02	STEEL BAR REINFORCEMENT (ROADWAY)	LB.	72,790.000	5,328.000	\$	6,500.16	74,026.000	\$	90,311.72
						\$1.220						
	0100	0560	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	LB.	\$ 1.220	-1,755.000	\$	-2,141.10	-1,755.000	\$	-2,141.10
83011-3227-14	0300	9010	604-01.06	CLASS A CONCRETE ADJUSTMENT (INCREASE)	C.Y.	0.000	27.500	\$	9,708.88	360.500	\$	127,274.53
						\$353.050						
83011-3227-14	0300	9011	604-01.07	CLASS A CONCRETE ADJUSTMENT (DECREASE)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$267.090						

83011-3227-14	0300	1660	604-02.01	CLASS A CONCRETE (BOX BRIDGES)	C.Y.	242.000	0.000	\$	0.00	0.000	\$	0.00
						\$307.000						
83011-3227-14	0300	1670	604-02.02	STEEL BAR REINFORCEMENT (BOX BRIDGES)	LB.	59,002.000	2,344.000	\$	2,859.68	86,366.000	\$	105,366.52
						\$1.220						
83011-3227-14	0100	0570	607-03.02	18" CONCRETE PIPE CULVERT (CLASS III)	L.F.	7,937.000	0.000	\$	0.00	8,433.000	\$	354,186.00
						\$42.000						
83011-3227-14	0100	0580	607-03.30	18" PIPE CULVERT	L.F.	90.000	0.000	\$	0.00	355.000	\$	14,200.00
						\$40.000						
83011-3227-14	0100	0590	607-05.02	24" CONCRETE PIPE CULVERT (CLASS III)	L.F.	4,435.000	0.000	\$	0.00	4,360.000	\$	233,260.00
						\$53.500						
83011-3227-14	0100	0600	607-06.02	30" CONCRETE PIPE CULVERT (CLASS III)	L.F.	1,287.000	0.000	\$	0.00	1,182.000	\$	91,014.00
						\$77.000						
83011-3227-14	0100	0610	607-07.02	36" CONCRETE PIPE CULVERT (CLASS III)	L.F.	318.000	0.000	\$	0.00	315.000	\$	35,280.00
						\$112.000						
83011-3227-14	0100	0620	607-09.02	48" CONCRETE PIPE CULVERT (CLASS III)	L.F.	360.000	0.000	\$	0.00	256.000	\$	43,520.00
						\$170.000						
83011-3227-14	0100	0630	607-10.02	54" CONCRETE PIPE CULVERT (CLASS III)	L.F.	190.000	0.000	\$	0.00	184.000	\$	38,640.00
						\$210.000						
83011-3227-14	0100	0640	607-16.01	23"X 14" HORIZONTAL OVAL CONCRETE PIPE CULVERT	L.F.	307.000	0.000	\$	0.00	0.000	\$	0.00
						\$45.000						
83011-3227-14	0100	0650	607-16.02	30"X 19" HORIZONTAL OVAL CONCRETE PIPE CULVERT	L.F.	603.000	0.000	\$	0.00	0.000	\$	0.00
						\$60.000						

83011-3227-14	0100	0660	607-16.04	38"X 24" HORIZONTAL OVAL CONCRETE PIPE CULVERT	L.F.	297.000	0.000	\$	0.00	0.000	\$	0.00
						\$78.000						
83011-3227-14	0100	0670	611-02.13	JUNCTION BOX, TYPE 4	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$5,000.000						
83011-3227-14	0100	0680	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	61.000	0.000	\$	0.00	56.750	\$	17,025.00
						\$300.000						
83011-3227-14	0100	0690	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	2,397.000	2,397.000	\$	2,924.34	2,397.000	\$	2,924.34
						\$1.220						
83011-3227-14	0100	0700	611-07.03	STRUCTURAL STEEL (PIPE ENDWALLS)	LB.	334.000	334.000	\$	1,252.50	334.000	\$	1,252.50
						\$3.750						
83011-3227-14	0100	0710	611-12.01	CATCH BASINS, TYPE 12, 0' - 4' DEPTH	EACH	1.000	0.000	\$	0.00	5.000	\$	9,250.00
						\$1,850.000						
83011-3227-14	0100	0720	611-12.02	CATCH BASINS, TYPE 12, > 4' - 8' DEPTH	EACH	71.000	0.000	\$	0.00	71.000	\$	145,550.00
						\$2,050.000						
83011-3227-14	0100	0730	611-12.03	CATCH BASINS, TYPE 12, > 8' - 12' DEPTH	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$4,575.000						
83011-3227-14	0100	0740	611-13.02	CATCH BASINS, TYPE 13, > 4' - 8' DEPTH	EACH	7.000	0.000	\$	0.00	6.000	\$	16,800.00
						\$2,800.000						
83011-3227-14	0100	0750	611-14.02	CATCH BASINS, TYPE 14, > 4' - 8' DEPTH	EACH	20.000	0.000	\$	0.00	18.000	\$	77,850.00
						\$4,325.000						
83011-3227-14	0100	0760	611-42.02	CATCH BASINS, TYPE 42, > 4' - 8' DEPTH	EACH	1.000	0.000	\$	0.00	1.000	\$	5,575.00
						\$5,575.000						

83011-3227-14	0100	0770	611-43.02	CATCH BASINS, TYPE 43, > 4' - 8' DEPTH	EACH	1.000	0.000	\$	0.00	1.000	\$	3,575.00
												\$3,575.000
83011-3227-14	0100	0780	611-90.01	CATCH BASINS, (TYPE __, __' DEPTH)	EACH	10.000	0.000	\$	0.00	0.000	\$	0.00
				(TYPE 12 SPECIAL, > 0'-4' DEPTH)								\$1,875.000
83011-3227-14	0100	0790	611-90.02	CATCH BASINS, (TYPE __, __' DEPTH)	EACH	2.000	0.000	\$	0.00	0.000	\$	0.00
				(TYPE 12 SPECIAL, > 4'-8' DEPTH)								\$2,525.000
83011-3227-14	0100	0800	621-03.03	24" TEMPORARY DRAINAGE PIPE	L.F.	130.000	0.000	\$	0.00	0.000	\$	0.00
												\$35.000
83011-3227-14	0100	0810	621-03.05	36" TEMPORARY DRAINAGE PIPE	L.F.	133.000	0.000	\$	0.00	0.000	\$	0.00
												\$50.000
83011-3227-14	0100	0820	621-03.07	48" TEMPORARY DRAINAGE PIPE	L.F.	169.000	0.000	\$	0.00	215.000	\$	12,900.00
												\$60.000
	0100	0820	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 60.000	0.000	\$	0.00	-60.000	\$	-3,600.00
83011-3227-14	0100	0830	621-03.09	60" TEMPORARY DRAINAGE PIPE	L.F.	269.000	0.000	\$	0.00	192.000	\$	13,440.00
												\$70.000
	0100	0830	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 70.000	0.000	\$	0.00	-60.000	\$	-4,200.00
83011-3227-14	0100	0840	701-01.03	CONCRETE SIDEWALK - 4 " (DESCRIPTION)	S.F.	107,303.000	0.000	\$	0.00	87,175.250	\$	224,040.39
				(5' WIDTH)								\$2.570
83011-3227-14	0100	0845	701-02	CONCRETE DRIVEWAY	S.F.	9,472.000	143.930	\$	683.67	24,294.000	\$	115,396.50
												\$4.750
83011-3227-14	0100	0850	701-02.03	CONCRETE HANDICAP RAMP	S.F.	2,650.000	595.000	\$	3,480.75	4,965.250	\$	29,046.71
												\$5.850
	0100	0850	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	S.F.	\$ 5.850	-2.000	\$	-11.70	-2.000	\$	-11.70
83011-3227-	0100	0860	702-01	CONCRETE CURB	C.Y.	10.000	0.000	\$	0.00	20.870	\$	3,360.07

												\$161.000
83011-3227-14	0100	0870	702-03	CONCRETE COMBINED CURB & GUTTER	C.Y.	1,561.000	1.070	\$	163.60	1,649.840	\$	252,260.54
												\$152.900
83011-3227-14	0100	0880	703-01	CEMENT CONCRETE DITCH PAVING	C.Y.	112.000	0.000	\$	0.00	157.090	\$	43,199.75
												\$275.000
	0100	0880	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	C.Y.	\$ 275.000	0.220	\$	60.50	0.000	\$	0.00
83011-3227-14	0100	0890	705-01.04	METAL BEAM GUARD FENCE	L.F.	200.000	0.000	\$	0.00	175.000	\$	13,125.00
												\$75.000
83011-3227-14	0100	0900	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	2,158.000	0.000	\$	0.00	1,775.000	\$	60,350.00
												\$34.000
83011-3227-14	0100	9012	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$	0.00	300.000	\$	15,300.00
												\$51.000
83011-3227-14	0100	0910	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	14.000	0.000	\$	0.00	14.000	\$	10,150.00
												\$725.000
83011-3227-14	0100	0920	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	12.000	0.000	\$	0.00	12.000	\$	45,600.00
												\$3,800.000
83011-3227-14	0100	0930	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	12.000	0.000	\$	0.00	10.000	\$	97,000.00
												\$9,700.000
83011-3227-14	0100	0940	708-02.01	MARKERS (CONCRETE R.O.W. POSTS)	EACH	92.000	0.000	\$	0.00	94.000	\$	8,930.00
												\$95.000
83011-3227-14	0100	0950	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	1,191.000	-393.360	\$	-13,767.60	1,242.250	\$	43,478.75
												\$35.000

83011-3227-14	0100	0960	709-05.07	MACHINED RIP-RAP (CLASS A-2)	TON	266.000	0.000	\$	0.00	0.000	\$	0.00
						\$35.000						
83011-3227-14	0100	0970	709-05.08	MACHINED RIP-RAP (CLASS B)	TON	114.000	-114.180	\$	-3,996.30	80.890	\$	2,831.15
						\$35.000						
83011-3227-14	0100	0980	709-05.21	DUMPED RIP-RAP	TON	113.000	0.000	\$	0.00	0.000	\$	0.00
						\$35.000						
83011-3227-14	0100	0990	710-04	FILTER CLOTH UNDERDRAIN (WITH PIPE)	L.F.	19,537.000	0.000	\$	0.00	19,280.000	\$	57,840.00
						\$3.000						
83011-3227-14	0100	1000	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	125,000.00
						\$125,000.000						
83011-3227-14	0100	1010	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	6,540.000	0.000	\$	0.00	3,239.000	\$	80,975.00
						\$25.000						
83011-3227-14	0100	1020	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	374.000	0.000	\$	0.00	626.000	\$	28,796.00
						\$46.000						
83011-3227-14	0100	1030	712-05.01	WARNING LIGHTS (TYPE A)	EACH	70.000	0.000	\$	0.00	14.000	\$	798.00
						\$57.000						
83011-3227-14	0100	1040	712-05.03	WARNING LIGHTS (TYPE C)	EACH	215.000	0.000	\$	0.00	427.000	\$	29,036.00
						\$68.000						
83011-3227-14	0100	1050	712-06	SIGNS (CONSTRUCTION)	S.F.	912.000	0.000	\$	0.00	603.500	\$	4,828.00
						\$8.000						
83011-3227-14	0100	1060	712-06.01	VERTICAL PANELS	S.F.	820.000	0.000	\$	0.00	124.000	\$	1,643.00
						\$13.250						

83011-3227-

14	0100	1070	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	350.000 \$13.500	0.000	\$	0.00	84.000	\$	1,134.00
83011-3227-14	0100	1080	713-11.01	"U" SECTION STEEL POSTS	LB.	1,607.000 \$2.350	0.000	\$	0.00	1,481.750	\$	3,482.11
83011-3227-14	0100	1090	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	416.000 \$4.700	0.000	\$	0.00	416.484	\$	1,957.47
83011-3227-14	0100	1100	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	273.000 \$9.890	0.000	\$	0.00	307.140	\$	3,037.61
83011-3227-14	0100	1110	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	197.000 \$11.000	0.000	\$	0.00	124.000	\$	1,364.00
83011-3227-14	0110	9555	714-03	JACKED OR BORED CONDUIT	L.F.	0.000 \$23.610	20.000	\$	472.20	20.000	\$	472.20
83011-3227-14	0110	9556	714-06.04	CABLE (1/C # 8 AWG)	L.F.	0.000 \$1.070	680.000	\$	727.60	680.000	\$	727.60
83011-3227-14	0110	9551	714-08.11	LIGHT STANDARDS (DESCRIPTION) Decorative Light Standard	EACH	0.000 \$3,616.680	2.000	\$	7,233.36	2.000	\$	7,233.36
83011-3227-14	0110	9553	714-08.20	FOUNDATION (ONLY) FOR LIGHT STANDARD	EACH	0.000 \$1,341.500	2.000	\$	2,683.00	2.000	\$	2,683.00
83011-3227-14	0110	9552	714-09.08	LUMINAIRES (400 WATT - UNDERPASS)	EACH	0.000 \$2,774.220	3.000	\$	8,322.66	3.000	\$	8,322.66
83011-3227-14	0100	1120	716-02.01	PLASTIC PAVEMENT MARKING (4" LINE)	L.M.	11.800 \$4,875.000	0.000	\$	0.00	10.487	\$	51,124.13
83011-3227-14	0100	1130	716-02.04	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	1,674.000	0.000	\$	0.00	64.667	\$	776.00

												\$12.000
83011-3227-14	0100	1140	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	334.000	0.000	\$	0.00	297.000	\$	4,306.50
												\$14.500
83011-3227-14	0100	1150	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	64.000	0.000	\$	0.00	61.000	\$	12,505.00
												\$205.000
83011-3227-14	0100	1160	716-02.09	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	L.F.	710.000	0.000	\$	0.00	242.000	\$	9,559.00
												\$39.500
83011-3227-14	0100	1170	716-04.01	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	EACH	6.000	0.000	\$	0.00	3.000	\$	750.00
												\$250.000
83011-3227-14	0100	1180	716-04.03	PLASTIC PAVEMENT MARKING (4" DOTTED LINE)	L.F.	435.000	0.000	\$	0.00	0.000	\$	0.00
												\$2.500
83011-3227-14	0100	1190	716-04.05	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	EACH	8.000	0.000	\$	0.00	9.000	\$	1,350.00
												\$150.000
83011-3227-14	0100	1200	716-05.02	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	L.F.	10,035.000	0.000	\$	0.00	0.000	\$	0.00
												\$1.300
83011-3227-14	0100	1210	716-05.20	PAINTED PAVEMENT MARKING (6" LINE)	L.M.	8.600	0.000	\$	0.00	28.095	\$	42,142.50
												\$1,500.000
83011-3227-14	0100	1220	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	330,000.00
												\$330,000.000
83011-3227-14	0100	1230	730-01.02	REMOVAL OF SIGNAL EQUIPMENT	EACH	1.000	3.000	\$	3,000.00	4.000	\$	4,000.00
												\$1,000.000
83011-3227-14	0110	9548	730-01.03	MODIFICATION OF EXISTING TRAFFIC SIGNAL EQUIPMENT Paint black	EACH	0.000	0.000	\$	0.00	1.000	\$	10,629.00
												\$10,629.000

83011-3227-14	0100	1240	730-02.09	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	EACH	10.000	0.000	\$ 0.00	10.000	\$ 7,680.00
						\$768.000				
83011-3227-14	0100	1250	730-02.17	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	EACH	6.000	0.000	\$ 0.00	6.000	\$ 7,890.00
						\$1,315.000				
83011-3227-14	0100	1260	730-03.20	INSTALL PULL BOX (TYPE A)	EACH	5.000	4.000	\$ 1,300.00	9.000	\$ 2,925.00
						\$325.000				
83011-3227-14	0100	1270	730-03.21	INSTALL PULL BOX (TYPE B)	EACH	5.000	4.000	\$ 1,300.00	9.000	\$ 2,925.00
						\$325.000				
83011-3227-14	0100	1280	730-05.01	ELECTRICAL SERVICE CONNECTION	EACH	2.000	0.000	\$ 0.00	2.000	\$ 1,600.00
						\$800.000				
83011-3227-14	0100	1290	730-08.02	SIGNAL CABLE - 5 CONDUCTOR	L.F.	1,217.000	0.000	\$ 0.00	2,438.000	\$ 2,438.00
						\$1.000				
	0100	1290	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 1.000	1,098.000	\$ 1,098.00	0.000	\$ 0.00
83011-3227-14	0100	1300	730-08.03	SIGNAL CABLE - 7 CONDUCTOR	L.F.	2,375.000	1,365.000	\$ 1,569.75	2,460.000	\$ 2,829.00
						\$1.150				
83011-3227-14	0100	1310	730-09.01	SPAN WIRE ASSEMBLY(____LBS.MIN.BRK STRENGTH) (15,490 LBS.MIN.BRK STRENGTH)	L.F.	804.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$2.000				
83011-3227-14	0100	1320	730-10.01	TETHER WIRE ASSEMBLY - 1/4" DIAMETER	L.F.	804.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$2.000				
83011-3227-14	0100	1330	730-12.01	CONDUIT 1" DIAMETER (PVC)	L.F.	1,647.000	20.000	\$ 120.00	1,629.000	\$ 9,774.00
						\$6.000				
83011-3227-14	0100	1340	730-12.02	CONDUIT 2" DIAMETER (PVC)	L.F.	76.000	224.000	\$ 1,792.00	380.000	\$ 3,040.00

							\$8.000					
83011-3227-14	0110	9541	730-12.08	CONDUIT 2" DIAMETER (RGS)	L.F.	0.000	1,255.000	\$	19,452.50	1,519.000	\$	23,544.50
						\$15.500						
83011-3227-14	0110	9542	730-12.09	CONDUIT 3" DIAMETER (RGS)	L.F.	0.000	30.000	\$	660.00	380.000	\$	8,360.00
						\$22.000						
83011-3227-14	0100	1350	730-13.03	VEHICLE DETECTOR (4 - CHANNEL, RACK MOUNT)	EACH	5.000	0.000	\$	0.00	5.000	\$	1,760.00
						\$352.000						
83011-3227-14	0100	1360	730-14.01	SHIELDED DETECTOR CABLE	L.F.	4,671.000	434.000	\$	347.20	4,280.000	\$	3,424.00
						\$0.800						
83011-3227-14	0100	1370	730-14.02	SAW SLOT	L.F.	2,913.000	424.000	\$	1,484.00	3,167.000	\$	11,084.50
						\$3.500						
83011-3227-14	0100	1380	730-14.03	LOOP WIRE	L.F.	7,778.000	417.000	\$	208.50	7,760.000	\$	3,880.00
						\$0.500						
83011-3227-14	0100	1390	730-15.32	CABINET (EIGHT PHASE BASE MOUNTED)	EACH	2.000	1.000	\$	12,059.00	2.000	\$	24,118.00
						\$12,059.000						
83011-3227-14	0100	1400	730-16.02	EIGHT PHASE ACTUATED CONTROLLER	EACH	2.000	1.000	\$	2,068.00	2.000	\$	4,136.00
						\$2,068.000						
83011-3227-14	0100	1410	730-23.01	STEEL STRAIN POLE (SIGNAL SUPPORT)	EACH	8.000	0.000	\$	0.00	0.000	\$	0.00
						\$10,640.000						
83011-3227-14	0110	9543	730-23.30	PEDESTAL POLE (DESCRIPTION) Pedestrian	EACH	0.000	0.000	\$	0.00	2.000	\$	2,600.00
						\$1,300.000						
83011-3227-14	0110	9544	730-23.36	CANTILEVER SIGNAL SUPPORT (DESCRIPTION) 1 arm @ 50'	EACH	0.000	0.000	\$	0.00	2.000	\$	28,200.00
						\$14,100.000						

83011-3227-14	0110	9545	730-23.37	CANTILEVER SIGNAL SUPPORT (DESCRIPTION) 1 arm @ 45' and 1 arm @ 55'	EACH	0.000	0.000	\$ 0.00	1.000	\$ 17,500.00
						\$17,500.000				
83011-3227-14	0110	9546	730-23.38	CANTILEVER SIGNAL SUPPORT (DESCRIPTION) 2 arm @ 50'	EACH	0.000	0.000	\$ 0.00	1.000	\$ 18,300.00
						\$18,300.000				
83011-3227-14	0110	9547	730-23.39	CANTILEVER SIGNAL SUPPORT (DESCRIPTION) 1 arm @ 55'	EACH	0.000	0.000	\$ 0.00	2.000	\$ 28,600.00
						\$14,300.000				
83011-3227-14	0100	1420	730-23.40	CANTILEVER SIGNAL SUPPORT (1 ARM @ 15')	EACH	4.000	4.000	\$ 34,044.00	4.000	\$ 34,044.00
						\$8,511.000				
83011-3227-14	0100	1430	730-26.05	COUNTDOWN PEDESTRIAN SIGNAL	EACH	16.000	16.000	\$ 14,032.00	16.000	\$ 14,032.00
						\$877.000				
83011-3227-14	0100	1440	740-10.01	GEOTEXTILE (TYPE I)(SUBSURFACE DRAINAGE)	S.Y.	496.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$5.000				
83011-3227-14	0100	1450	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	4,430.000	0.000	\$ 0.00	414.340	\$ 683.66
						\$1.650				
83011-3227-14	0100	1460	740-10.04	GEOTEXTILE (TYPE IV)(STABILIZATION)	S.Y.	456.000	0.000	\$ 0.00	233.000	\$ 466.00
						\$2.000				
83011-3227-14	0900	1680	771-16.01	4 IN DI STEEL GAS LN	L.F.	4,450.000	380.000	\$ 15,200.00	4,517.000	\$ 180,680.00
						\$40.000				
83011-3227-14	0900	1690	771-16.02	4 IN DI PE GAS LN	L.F.	470.000	-36.000	\$ -684.00	480.000	\$ 9,120.00
						\$19.000				
83011-3227-14	0900	1700	771-16.03	2 IN DI STEEL GAS LN	L.F.	6,640.000	30.000	\$ 630.00	6,274.000	\$ 131,754.00
						\$21.000				

83011-3227-14	0900	1710	771-16.04	2 IN DI PE GAS LN	L.F.	1,800.000	0.000	\$ 0.00	1,325.000	\$ 22,525.00
						\$17.000				
83011-3227-14	0900	1720	771-16.05	BORE & JACK 8 IN STL CSNG PIPE W/4 IN DI GAS LN	L.F.	360.000	0.000	\$ 0.00	337.000	\$ 60,660.00
						\$180.000				
83011-3227-14	0900	1730	771-16.06	BORE & JACK 4 IN STL CSNG PIPE W/2 IN DI STEEL GAS LN	L.F.	370.000	120.000	\$ 20,400.00	544.000	\$ 92,480.00
						\$170.000				
83011-3227-14	0900	1740	771-16.07	BORE & JACK 4 IN STL CSNG PIPE W/2 IN DI PE GAS LN	L.F.	110.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$160.000				
83011-3227-14	0900	1750	771-16.08	4 IN STEEL VALVE W/BOX	EACH	8.000	-2.000	\$ -4,250.00	8.000	\$ 17,000.00
						\$2,125.000				
83011-3227-14	0900	1760	771-16.09	2 IN STEEL VALVE W/BOX	EACH	12.000	1.000	\$ 1,130.00	15.000	\$ 16,950.00
						\$1,130.000				
83011-3227-14	0900	1770	771-16.10	2 IN PE VALVE W/BOX	EACH	2.000	0.000	\$ 0.00	2.000	\$ 1,500.00
						\$750.000				
83011-3227-14	0900	1780	771-16.11	4 IN HOT TAP	EACH	5.000	0.000	\$ 0.00	3.000	\$ 17,400.00
						\$5,800.000				
83011-3227-14	0900	1790	771-16.12	2 IN HOT TAP	EACH	6.000	-4.000	\$ -5,280.00	8.000	\$ 10,560.00
						\$1,320.000				
83011-3227-14	0900	1800	771-16.13	2 IN PLUG VALVE	EACH	2.000	0.000	\$ 0.00	1.000	\$ 850.00
						\$850.000				
83011-3227-14	0900	1810	771-16.14	FITTINGS	LB.	500.000	0.000	\$ 0.00	632.400	\$ 10,118.40
						\$16.000				

83011-3227-14	0900	1820	771-16.15	CONCRETE PROTECTION	L.F.	50.000	0.000	\$ 0.00	10.000	\$ 1,750.00
						\$175.000				
83011-3227-14	0900	1830	771-16.16	PAVEMENT REPAIR	L.F.	250.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$50.000				
83011-3227-14	0900	1840	771-16.17	NO. 57 STONE BACKFILL FOR DRVWAY CROSSINGS	TON	400.000	-209.090	\$ -4,181.80	722.800	\$ 14,456.00
						\$20.000				
83011-3227-14	0900	9516	771-18.72	3/4IN DI PE GAS LINE	L.F.	0.000	66.000	\$ 1,122.00	241.000	\$ 4,097.00
						\$17.000				
83011-3227-14	0900	9517	771-18.73	1IN DI PE GAS LINE	L.F.	0.000	0.000	\$ 0.00	68.000	\$ 1,156.00
						\$17.000				
83011-3227-14	0900	9518	771-18.74	SERVICE CONNECTIONS (HOT TAPS)	EACH	0.000	23.000	\$ 19,550.00	39.000	\$ 33,150.00
						\$850.000				
83011-3227-14	0900	9519	771-18.75	3/4 TO 1IN PE SERVICE UNDER DRIVES	L.F.	0.000	0.000	\$ 0.00	71.000	\$ 1,704.00
						\$24.000				
83011-3227-14	0900	9520	771-18.76	3/4 TO 1IN PE SRVCE LNES (PUNCH UNDER ROADWAY)	L.F.	0.000	0.000	\$ 0.00	142.000	\$ 4,970.00
						\$35.000				
83011-3227-14	0900	9521	771-18.77	CUT AND CAP EXISTING SERVICE LINES	EACH	0.000	19.000	\$ 2,090.00	44.000	\$ 4,840.00
						\$110.000				
83011-3227-14	0900	9522	771-18.78	3/4 TO 1IN PE TAPPING TEES	EACH	0.000	0.000	\$ 0.00	43.000	\$ 10,750.00
						\$250.000				
83011-3227-14	0900	9523	771-18.79	CONNECT TO EXISTING 3/4IN HPS SERVICE AT HOUSE	EACH	0.000	26.000	\$ 31,200.00	34.000	\$ 40,800.00
						\$1,200.000				

83011-3227-14	0900	9524	771-18.80	CONCRETE REMOVAL AND REPLACEMENT	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$400.000						
83011-3227-14	0900	1850	775-30.30	12 IN CL 250 DI WTR LN	L.F.	9,500.000	0.000	\$	0.00	0.000	\$	0.00
						\$70.000						
83011-3227-14	0900	1860	775-30.31	6 IN CL 250 DI WTR LN	L.F.	7,750.000	0.000	\$	0.00	0.000	\$	0.00
						\$40.000						
83011-3227-14	0900	1870	775-30.32	BORE & JACK 24 IN STL CSNG PIPE W/12 IN CL 250 DI WTR LN	L.F.	660.000	355.000	\$	106,500.00	830.000	\$	249,000.00
						\$300.000						
83011-3227-14	0900	1880	775-30.33	BORE & JACK 12 IN STL CSNG PIPE W/6 IN CL 250 DI WTR LN	L.F.	320.000	25.000	\$	3,875.00	185.000	\$	28,675.00
						\$155.000						
83011-3227-14	0900	1890	775-30.34	12 IN BUTTER FLY VALVE W/BOX	EACH	14.000	1.000	\$	2,900.00	14.000	\$	40,600.00
						\$2,900.000						
83011-3227-14	0900	1900	775-30.35	6 IN GATE VALVE W/BOX	EACH	20.000	2.000	\$	2,900.00	33.000	\$	47,850.00
						\$1,450.000						
83011-3227-14	0900	1910	775-30.36	6 IN X 6 IN TAPPING SLEEVE AND VALVE W/BOX	EACH	7.000	0.000	\$	0.00	0.000	\$	0.00
						\$3,150.000						
83011-3227-14	0900	1920	775-30.37	5 1/4 IN HYDRANT	EACH	12.000	-3.000	\$	-14,700.00	11.000	\$	53,900.00
						\$4,900.000						
83011-3227-14	0900	1930	775-30.38	DUCTILE IRON FITTINGS	LB.	6,000.000	-2,322.000	\$	-9,288.00	11,307.000	\$	45,228.00
						\$4.000						
83011-3227-14	0900	1940	775-30.39	3/4" SERVICE ASSEMBLY	EACH	95.000	8.000	\$	6,400.00	70.000	\$	56,000.00
						\$800.000						

83011-3227-

14	0900	1950	775-30.40	2" SERVICE ASSEMBLY	EACH	15.000 \$2,000.000	0.000	\$ 0.00	1.000	\$ 2,000.00
83011-3227-14	0900	1960	775-30.41	3/4 IN TYPE K COPPER SERVICE LINE	L.F.	2,500.000 \$21.000	-105.000	\$ -2,205.00	719.000	\$ 15,099.00
83011-3227-14	0900	1970	775-30.42	2 IN TYPE K COPPER SERVICE LINE	L.F.	500.000 \$37.000	0.000	\$ 0.00	121.000	\$ 4,477.00
83011-3227-14	0900	1980	775-30.43	2 IN SDR 17 SERVICE LINE CSNG	L.F.	1,000.000 \$16.500	0.000	\$ 0.00	10.000	\$ 165.00
83011-3227-14	0900	1990	775-30.44	4 IN SDR 17 SERVICE LINE CSNG	L.F.	400.000 \$19.000	0.000	\$ 0.00	0.000	\$ 0.00
83011-3227-14	0900	2000	775-30.45	CONCRETE PROTECTION	L.F.	250.000 \$50.000	0.000	\$ 0.00	0.000	\$ 0.00
83011-3227-14	0900	2010	775-30.46	PAVEMENT REPAIR	L.F.	250.000 \$50.000	0.000	\$ 0.00	80.000	\$ 4,000.00
83011-3227-14	0900	2020	775-30.47	NO. 57 STONE BACKFILL FOR DRVWAY CROSSINGS	TON	400.000 \$23.000	-2,814.350	\$ -64,730.05	1,454.650	\$ 33,456.95
83011-3227-14	0900	9538	775-45.85	12IN C-900 PVC WATERLINE	L.F.	0.000 \$63.500	0.000	\$ 0.00	9,218.000	\$ 585,343.00
83011-3227-14	0900	9539	775-45.86	6IN C-900 PVC WATERLINE	L.F.	0.000 \$36.500	0.000	\$ 0.00	8,193.000	\$ 299,044.50
83011-3227-14	0900	9501	777-03.87	CRUSHED STONE	TON	0.000 \$23.000	-0.850	\$ -19.55	1,469.230	\$ 33,792.29
83011-3227-14	0900	9502	777-07.93	RECONNECT EXISTING SEWER LATERAL	EACH	0.000	5.000	\$ 3,750.00	84.000	\$ 63,000.00

												\$750.000
83011-3227-14	0900	9505	777-07.99	SANITARY SEWR PUMP-AROUND	DAY	0.000	0.000	\$ 0.00	23.000	\$	46,000.00	
												\$2,000.000
83011-3227-14	0900	9503	777-11.08	CUT CAP & BULKHEAD EXIST. SEWER	EACH	0.000	0.000	\$ 0.00	2.000	\$	2,000.00	
												\$1,000.000
83011-3227-14	0900	9504	777-11.12	6 IN PVC CLEANOUT ASSEMBLY	EACH	0.000	20.000	\$ 11,000.00	87.000	\$	47,850.00	
												\$550.000
83011-3227-14	0900	2030	777-15.48	8 IN CL 200 PVC FORCE MAIN	L.F.	3,100.000	0.000	\$ 0.00	4,753.000	\$	166,355.00	
												\$35.000
83011-3227-14	0900	2040	777-15.49	6 IN CL 200 PVC FORCE MAIN	L.F.	1,300.000	-26.000	\$ -780.00	1,337.000	\$	40,110.00	
												\$30.000
83011-3227-14	0900	2050	777-15.50	4 IN CL 200 PVC FORCE MAIN	L.F.	300.000	43.000	\$ 1,075.00	1,577.000	\$	39,425.00	
												\$25.000
83011-3227-14	0900	2060	777-15.51	2 IN CL 200 PVC FORCE MAIN	L.F.	225.000	-125.000	\$ -3,125.00	320.000	\$	8,000.00	
												\$25.000
83011-3227-14	0900	2070	777-15.52	BORE & JACK 16 IN STL CSNG PIPE W/8 IN CL 200 FORCE MAIN	L.F.	220.000	0.000	\$ 0.00	200.000	\$	36,000.00	
												\$180.000
83011-3227-14	0900	2080	777-15.53	BORE & JACK 12 IN STL CSNG PIPE W/6 IN CL 200 FORCE MAIN	L.F.	170.000	0.000	\$ 0.00	230.000	\$	32,200.00	
												\$140.000
83011-3227-14	0900	2090	777-15.54	BORE & JACK 8 IN STL CSNG PIPE W/4 IN CL 200 FORCE MAIN	L.F.	90.000	0.000	\$ 0.00	74.000	\$	7,400.00	
												\$100.000
83011-3227-14	0900	2100	777-15.55	BORE & JACK 4 IN STL CSNG PIPE W/2 IN CL 200 FORCE MAIN	L.F.	180.000	-165.000	\$ -9,900.00	100.000	\$	6,000.00	
												\$60.000

83011-3227-14	0900	2110	777-15.56	8 IN PLUG VALVE W/BOX	EACH	2.000	0.000	\$	0.00	3.000	\$	8,400.00
												\$2,800.000
83011-3227-14	0900	2120	777-15.57	6 IN PLUG VALVE W/BOX	EACH	3.000	0.000	\$	0.00	2.000	\$	4,400.00
												\$2,200.000
83011-3227-14	0900	2130	777-15.58	4 IN PLUG VALVE W/BOX	EACH	2.000	0.000	\$	0.00	0.000	\$	0.00
												\$1,200.000
83011-3227-14	0900	2140	777-15.59	2 IN PLUG VALVE W/BOX	EACH	2.000	0.000	\$	0.00	0.000	\$	0.00
												\$750.000
83011-3227-14	0900	2150	777-15.60	DUCTILE IRON FITTINGS	LB.	5,000.000	889.000	\$	3,556.00	5,126.000	\$	20,504.00
												\$4.000
83011-3227-14	0900	2160	777-15.61	MANHOLE CONNECTION	EACH	6.000	-1.000	\$	-1,100.00	11.000	\$	12,100.00
												\$1,100.000
83011-3227-14	0900	2170	777-15.62	GRINDER PUMP SERVICE CONNECTION	EACH	20.000	0.000	\$	0.00	0.000	\$	0.00
												\$725.000
83011-3227-14	0900	2180	777-15.63	1-1/2 IN SCH 40 PVC SERVICE LINE	L.F.	750.000	0.000	\$	0.00	0.000	\$	0.00
												\$18.000
83011-3227-14	0900	2190	777-15.64	3 IN SDR 17 SERVICE LINE CSNG	L.F.	500.000	0.000	\$	0.00	0.000	\$	0.00
												\$18.000
83011-3227-14	0900	2200	777-15.65	CONCRETE PROTECTION	L.F.	250.000	0.000	\$	0.00	0.000	\$	0.00
												\$50.000
83011-3227-14	0900	2210	777-15.66	PAVEMENT REPAIR	L.F.	250.000	0.000	\$	0.00	0.000	\$	0.00
												\$50.000

83011-3227-14	0900	2220	777-15.67	NO. 57 STONE BACKFILL FOR DRVWAY CROSSINGS	TON	200.000	-1,098.780	\$	-25,271.94	1,131.250	\$	26,018.75
						\$23.000						
83011-3227-14	0900	2230	777-15.68	8IN CLSS 350 DIP GRVTY SEWR PIPE (0-6FT DP) L.F.		1,798.000	0.000	\$	0.00	0.000	\$	0.00
						\$55.000						
83011-3227-14	0900	2240	777-15.69	8IN CLSS 350 DIP GRVTY SEWR PIPE (6-8FT DP) L.F.		260.000	0.000	\$	0.00	0.000	\$	0.00
						\$55.000						
83011-3227-14	0900	2250	777-15.70	8IN CLSS 350 DIP GRVTY SEWR PIPE (8-10FT DP) L.F.		957.000	0.000	\$	0.00	0.000	\$	0.00
						\$55.000						
83011-3227-14	0900	2260	777-15.71	12IN CLSS 350 DIP GRVTY SEWR PIPE (10-12FT DP) L.F.		3,350.000	0.000	\$	0.00	0.000	\$	0.00
						\$70.000						
83011-3227-14	0900	2270	777-15.72	12IN CLSS 350 DIP GRVTY SEWR PIPE (12-14FT DP) L.F.		200.000	0.000	\$	0.00	0.000	\$	0.00
						\$70.000						
83011-3227-14	0900	2280	777-15.73	12IN CLSS 350 DIP GRVTY SEWR PIPE (14-16FT DP) L.F.		175.000	0.000	\$	0.00	0.000	\$	0.00
						\$80.000						
83011-3227-14	0900	2290	777-15.74	12IN CLSS 350 DIP GRVTY SEWR PIPE (16-18FT DP) L.F.		752.000	0.000	\$	0.00	0.000	\$	0.00
						\$80.000						
83011-3227-14	0900	2300	777-15.75	4FT DIAMETER MANHOLE UNIT RCP (0-6FT DP) EACH		6.000	0.000	\$	0.00	2.000	\$	5,600.00
						\$2,800.000						
83011-3227-14	0900	2310	777-15.76	4FT DIAMETER MANHOLE UNIT RCP (6-8FT DP) EACH		6.000	1.000	\$	2,800.00	12.000	\$	33,600.00
						\$2,800.000						
83011-3227-14	0900	2320	777-15.77	4FT DIAMETER MANHOLE UNIT RCP (8-10FT DP) EACH		1.000	-3.000	\$	-8,400.00	9.000	\$	25,200.00
						\$2,800.000						

83011-3227-14	0900	2330	777-15.78	4FT DIAMETER MANHOLE UNIT RCP (10-12FT DP)	EACH	11.000	3.000	\$ 9,000.00	23.000	\$ 69,000.00
						\$3,000.000				
83011-3227-14	0900	2340	777-15.79	4FT DIAMETER MANHOLE UNIT RCP (12-14FT DP)	EACH	1.000	0.000	\$ 0.00	3.000	\$ 10,500.00
						\$3,500.000				
83011-3227-14	0900	2350	777-15.80	4FT DIAMETER MANHOLE UNIT RCP (14-16FT DP)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 4,000.00
						\$4,000.000				
83011-3227-14	0900	2360	777-15.81	4FT DIAMETER MANHOLE UNIT RCP (16-18FT DP)	EACH	2.000	1.000	\$ 4,000.00	1.000	\$ 4,000.00
						\$4,000.000				
	0900	2360	ADJUSTMENT	STOCKPILED MATERIALS -				\$ -1,607.36		\$ 0.00
83011-3227-14	0900	2370	777-15.82	MANHOLE CONNECTION	EACH	2.000	0.000	\$ 0.00	4.000	\$ 4,400.00
						\$1,100.000				
83011-3227-14	0900	2380	777-15.83	EROSION CONTROL	L.F.	7,500.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
83011-3227-14	0900	2390	777-15.84	CONCRETE CHECK DAMS	EACH	24.000	8.000	\$ 6,400.00	18.000	\$ 14,400.00
						\$800.000				
83011-3227-14	0900	9506	777-17.66	CLEANOUT BOXES	EACH	0.000	2.000	\$ 300.00	71.000	\$ 10,650.00
						\$150.000				
83011-3227-14	0900	9507	777-17.67	FITTINGS	LB.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$5.000				
83011-3227-14	0900	9508	777-17.68	SAW CUT ASPHALT PAVEMENT	L.F.	0.000	0.000	\$ 0.00	6,541.000	\$ 26,164.00
						\$4.000				
83011-3227-14	0900	9509	777-17.69	SAW CUT CONCRETE PAVEMENT	L.F.	0.000	0.000	\$ 0.00	151.000	\$ 1,208.00
						\$8.000				

83011-3227-14	0900	9510	777-17.70	24IN STL CASING PIPE W/8IN DIP	L.F.	0.000	220.000	\$	66,000.00	527.000	\$	158,100.00
												\$300.000
83011-3227-14	0900	9511	777-17.71	6IN DIP SEWER LATERALS	L.F.	0.000	0.000	\$	0.00	0.000	\$	0.00
												\$50.000
83011-3227-14	0900	9512	777-17.72	ADDITIONAL CONSTRUCTION STAKING	LS	0.000	1.000	\$	15,000.00	1.000	\$	15,000.00
												\$15,000.000
83011-3227-14	0900	9513	777-17.73	TV EX SEWER LINE TO LOCATE EX. SERVICES	L.F.	0.000	397.000	\$	992.50	397.000	\$	992.50
												\$2.500
83011-3227-14	0900	9514	777-17.74	DROP MANHOLE ASSEMBLY	V.F.	0.000	0.000	\$	0.00	23.000	\$	6,900.00
												\$300.000
83011-3227-14	0900	9515	777-17.75	FILL EX. ABANDONED MANHOLES	EACH	0.000	0.000	\$	0.00	10.000	\$	5,000.00
												\$500.000
83011-3227-14	0110	9550	777-19.95	8IN TO 12IN PIPE BURSTING	L.F.	0.000	401.000	\$	50,125.00	401.000	\$	50,125.00
												\$125.000
83011-3227-14	0900	9531	777-24.82	8IN PVC SDR 35 GRAVITY SEWER (0-6 FT)	L.F.	0.000	0.000	\$	0.00	1,244.000	\$	62,200.00
												\$50.000
83011-3227-14	0900	9532	777-24.83	8IN PVC SDR 35 GRAVITY SEWER (6-8 FT)	L.F.	0.000	0.000	\$	0.00	2,675.000	\$	133,750.00
												\$50.000
83011-3227-14	0900	9533	777-24.84	8IN PVC SDR 35 GRAVITY SEWER (8-10 FT)	L.F.	0.000	0.000	\$	0.00	4,270.000	\$	213,500.00
												\$50.000
83011-3227-14	0900	9534	777-24.85	12IN PVC SDR 35 GRAVITY SEWER (0-12 FT)	L.F.	0.000	0.000	\$	0.00	4,306.000	\$	258,360.00
												\$60.000

83011-3227-14	0900	9535	777-24.86	12IN PVC SDR 35 GRAVITY SEWER (12-14 FT)	L.F.	0.000	0.000	\$	0.00	290.000	\$	17,400.00
						\$60.000						
83011-3227-14	0900	9536	777-24.87	6IN PVC SEWER SERVICES	L.F.	0.000	0.000	\$	0.00	2,423.500	\$	109,057.50
						\$45.000						
83011-3227-14	0900	9537	777-24.88	FITTINGS (PVC)	EACH	0.000	0.000	\$	0.00	81.000	\$	16,200.00
						\$200.000						
83011-3227-14	0100	1470	801-01	SEEDING (WITH MULCH)	UNIT	157.000	0.000	\$	0.00	478.080	\$	11,952.00
						\$25.000						
83011-3227-14	0100	1480	801-01.02	CROWN VETCH MIXTURE (WITH MULCH)	UNIT	47.000	0.000	\$	0.00	0.000	\$	0.00
						\$26.000						
83011-3227-14	0100	1490	801-01.06	SEEDING (SPECIAL MIXTURE)	UNIT	5.000	0.000	\$	0.00	0.000	\$	0.00
						\$100.000						
83011-3227-14	0100	1500	801-02	SEEDING (WITHOUT MULCH)	UNIT	2.000	0.000	\$	0.00	3.150	\$	126.00
						\$40.000						
83011-3227-14	0100	1510	801-03	WATER (SEEDING & SODDING)	M.G.	409.000	0.000	\$	0.00	0.000	\$	0.00
						\$5.000						
83011-3227-14	0100	9013	801-06	MULCH	UNIT	0.000	0.000	\$	0.00	755.860	\$	11,337.90
						\$15.000						
	0100	9013	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	UNIT	\$ 15.000	280.860	\$	4,212.90	0.000	\$	0.00
83011-3227-14	0100	1520	801-07	SEED (SUPPLEMENTAL APPLICATION)	LB.	36.000	0.000	\$	0.00	0.000	\$	0.00
						\$20.000						
83011-3227-14	0100	1530	801-07.01	CROWN VETCH SEED (SUPPLEMENTAL APPLICATION)	LB.	11.000	0.000	\$	0.00	0.000	\$	0.00
						\$25.000						

83011-3227-14	0100	1540	801-08	FERTILIZER (SUPPLEMENTAL APPLICATION)	TON	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$1,200.000						
83011-3227-14	0100	1550	802-01.04	TREES (ACER RUBRUM) (1.5 - 2" CAL. B&B)	EACH	13.000	0.000	\$	0.00	13.000	\$	2,600.00
						\$200.000						
83011-3227-14	0100	1560	802-01.07	TREES(LIQUIDAMBER STYRACIFLUA) (1.5 - 2" CAL. B&B)	EACH	12.000	0.000	\$	0.00	12.000	\$	2,400.00
						\$200.000						
83011-3227-14	0100	1570	802-01.08	TREES(PLATANUS OCCIDENTALIS) (1.5 - 2" CAL. B&B)	EACH	12.000	0.000	\$	0.00	12.000	\$	2,400.00
						\$200.000						
83011-3227-14	0100	1580	802-01.10	TREES (DESCRIPTION) (JUGLANS NIGRA)	EACH	10.000	0.000	\$	0.00	10.000	\$	2,000.00
						\$200.000						
83011-3227-14	0100	1590	802-01.11	TREES (DESCRIPTION) (QUERCUS FALCATA)	EACH	10.000	0.000	\$	0.00	10.000	\$	2,000.00
						\$200.000						
83011-3227-14	0100	1600	803-01	SODDING (NEW SOD)	S.Y.	39,278.000	-0.990	\$	-2.57	45,841.890	\$	119,188.91
						\$2.600						
83011-3227-14	0100	1610	805-12.03	EROSION CONTROL BLANKET (TYPE III)	S.Y.	374.000	0.000	\$	0.00	0.000	\$	0.00
						\$3.000						
83011-3227-14	0100	1620	805-12.04	EROSION CONTROL BLANKET (TYPE IV)	S.Y.	221.000	0.000	\$	0.00	349.610	\$	1,398.44
						\$4.000						
83011-3227-14	0100	1630	806-02.03	PROJECT MOWING	CYCL	4.000	0.000	\$	0.00	3.250	\$	9,750.00
						\$3,000.000						

Project Number: 83011-3227-14

Project Current Amount \$ 86,124.67
Contract Current Amount \$ 86,124.67