

Rpt-ID: RCPCSUM1

Tennessee

Date: 08/29/2012

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0000009403

Vendor Name: ROGERS GROUP, INC.

Contract ID: CNG341

Estimate Number: 0038

Pay Period: 03/02/2012
to: 06/07/2012

Contract Location:

FROM HORN HILL ROAD TO PULASKI BYPASS, AND ON WEST COLLEGE

Time Allowed: 989.0 days
Time Charged: 986.0 days
Elapsed Calendar Days: 986.0 days
Percent Time: 99.70 %
Percent Complete (\$): 111.56 %
Percent Behind: - %

Contractor:

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

Date Let: 12/12/2008
Date Awarded: 12/19/2008
Date Contract Executed: 01/09/2009
Date Notice to Proceed: 01/30/2009
Date Work Began: 03/05/2009
Date to be Completed: 10/15/2011
Date Time Stopped: 10/12/2011
Date Accepted: 11/02/2011

Estimate Paid: NO

Counties:

GILES

Project Number	BID PCT	Fed State Project Number	Description 1
28006-3226-14	94.12	NHE-15(96)	Horne Hill Rd. to Pulaski Bypass
28953-3436-54	5.88	STP-M-9313(8)	West College St., From SR-15(US-64) Bypass to R/R Overpass
Current Contract Amount		\$ 22,955,706.51	
Original Contract Amount		\$ 22,324,596.18	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 25,053,281.85	\$ 25,043,464.01	\$ 9,817.84
Total Earnings	\$ 25,053,281.85	\$ 25,043,464.01	\$ 9,817.84
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 25,053,281.85	\$ 25,043,464.01	\$ 9,817.84

Test Report Payment Adjustment	\$	-10,361.24	\$	-7,871.24	\$	-2,490.00
Total Adjusted Earnings	\$	25,042,920.61	\$	25,035,592.77	\$	7,327.84
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	25,042,920.61	\$	25,035,592.77	\$	7,327.84

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			
28006-3226-14	0500	9529	104-02.01	VALUE ENGINEERING CHANGE	DOLL	0.000	0.000	\$ 0.00	1.000	\$ 26,233.01
										\$26,233.010
28006-3226-14	0100	9511	104-03	ADDITIONAL WORK (DESCRIPTION) (Connect to Adjacent Project)	LS	0.000	0.000	\$ 0.00	1.000	\$ 38,416.51
										\$38,416.510
28006-3226-14	0100	9507	104-03.01	ADDITIONAL WORK (DESCRIPTION) (CONST. LINES, STAKES, & GRADES)	LS	0.000	0.000	\$ 0.00	1.000	\$ 36,583.75
										\$36,583.750
28006-3226-14	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 169,500.19
										\$169,500.190
28953-3436-54	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 39,759.30
										\$39,759.300
28006-3226-14	0100	9048	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
										\$2,100.000
28953-3436-54	0100	9049	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
										\$2,100.000
28006-3226-14	0100	9030	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
										\$1.000

	0100	9030	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	25,311.940	\$ 25,311.94
28006-3226-14	0500	9031	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
28006-3226-14	0900	9032	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
28006-3226-14	0910	9033	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
28006-3226-14	1110	9034	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	1110	9034	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	41,928.300	\$ 41,928.30
28953-3436-54	0100	9035	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9035	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	3.290	\$ 3.29	9,276.240	\$ 9,276.24
28006-3226-14	0100	9036	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	-50.260	\$ -50.26
						\$1.000				
	0100	9036	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-149,550.970	\$ -149,550.97
28006-3226-14	0500	9037	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
28006-3226-14	0900	9038	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
28006-3226-14	0910	9039	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
28006-3226-14	1110	9040	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				

	1110	9040	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-349,760.020	\$	-349,760.02
28953-3436-54	0100	9041	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9041	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-29,479.990	\$	-29,479.99
28006-3226-14	0100	0020	109-10.01	TRAINEE	HOUR	5,000.000	0.000	\$	0.00	4,120.000	\$	3,296.00
						\$0.800						
28006-3226-14	0100	0030	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$	0.00	1.000	\$	60,925.59
						\$60,925.590						
28953-3436-54	0100	0020	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$	0.00	1.000	\$	14,291.19
						\$14,291.190						
28006-3226-14	0100	9508	201-01.01	ADDITIONAL CLEARING & GRUBBING	LS	0.000	0.000	\$	0.00	1.000	\$	26,940.00
						\$26,940.000						
28953-3436-54	0100	0030	202-01.50	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	EACH	8.000	0.000	\$	0.00	0.000	\$	0.00
						\$100.290						
28006-3226-14	0100	0040	202-02	REMOVAL OF STRUCTURE COMPONENTS & OBSTRUCTIONS	LS	1.000	0.000	\$	0.00	1.000	\$	3,655.54
						\$3,655.540						
28953-3436-54	0100	0040	202-02	REMOVAL OF STRUCTURE COMPONENTS & OBSTRUCTIONS	LS	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$857.470						
28006-3226-14	0100	0050	202-02.01	REMOVAL OF PIPE (SIZE ,STA.) (18" CMP, 443+63)	L.F.	31.000	0.000	\$	0.00	44.000	\$	441.32
						\$10.030						
28006-3226-14	0100	0060	202-02.02	REMOVAL OF PIPE (SIZE ,STA.) (18" CMP, 460+70)	L.F.	50.000	0.000	\$	0.00	0.000	\$	0.00
						\$10.030						
28006-3226-14	0100	0070	202-02.03	REMOVAL OF PIPE (SIZE ,STA.)	L.F.	40.000	0.000	\$	0.00	0.000	\$	0.00

				(18" CMP, 480+75)		\$10.030						
28006-3226-14	0100	0080	202-02.04	REMOVAL OF PIPE (SIZE ,STA.) (24" CMP, 505+10)	L.F.	40.000	0.000	\$	0.00	0.000	\$	0.00
						\$10.030						
28006-3226-14	0100	0090	202-02.05	REMOVAL OF PIPE (SIZE ,STA.) (24" CMP, 538+85)	L.F.	35.000	0.000	\$	0.00	35.000	\$	351.05
						\$10.030						
28006-3226-14	0100	0100	202-02.06	REMOVAL OF PIPE (SIZE ,STA.) (24" CMP, 538+85)	L.F.	35.000	0.000	\$	0.00	70.000	\$	702.10
						\$10.030						
28006-3226-14	0100	0110	202-02.07	REMOVAL OF PIPE (SIZE ,STA.) (24" CMP, 544+70)	L.F.	33.000	0.000	\$	0.00	33.000	\$	330.99
						\$10.030						
28006-3226-14	0100	0120	202-02.08	REMOVAL OF PIPE (SIZE ,STA.) (24" CMP, 548+00)	L.F.	39.000	0.000	\$	0.00	39.000	\$	391.17
						\$10.030						
28006-3226-14	0100	0130	202-02.09	REMOVAL OF PIPE (SIZE ,STA.) (18" CMP, 556+57)	L.F.	35.000	0.000	\$	0.00	35.000	\$	351.05
						\$10.030						
28006-3226-14	0100	0140	202-02.10	REMOVAL OF PIPE (SIZE ,STA.) (24" CMP, 568+90)	L.F.	44.000	0.000	\$	0.00	0.000	\$	0.00
						\$10.030						
28006-3226-14	0100	0150	202-02.11	REMOVAL OF PIPE (SIZE ,STA.) (24" CMP, 606+20)	L.F.	39.000	0.000	\$	0.00	0.000	\$	0.00
						\$10.030						
28006-3226-14	0100	0160	202-02.12	REMOVAL OF PIPE (SIZE ,STA.) (24" CMP, 612+65)	L.F.	41.000	0.000	\$	0.00	41.000	\$	411.23
						\$10.030						
28006-3226-14	0100	0170	202-02.13	REMOVAL OF PIPE (SIZE ,STA.) (18" CMP, 618+20)	L.F.	43.000	0.000	\$	0.00	0.000	\$	0.00
						\$10.030						
28006-3226-14	0100	0180	202-02.14	REMOVAL OF PIPE (SIZE ,STA.) (24" CMP, 666+65)	L.F.	37.000	0.000	\$	0.00	0.000	\$	0.00
						\$10.030						

28006-3226-14	0100	0190	202-03	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	S.Y.	1,066.000	0.000	\$ 0.00	22,063.980	\$ 77,444.57
						\$3.510				
28006-3226-14	0500	1970	202-04.01	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (BR. NO. 28-15-5.55)	LS	1.000	0.000	\$ 0.00	1.000	\$ 54,300.80
						\$54,300.800				
28953-3436-54	0100	0050	202-04.01	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (18" CMP, 717+25)	LS	1.000	0.000	\$ 0.00	1.000	\$ 451.30
						\$451.300				
28006-3226-14	0500	1980	202-04.02	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (BR. NO. 28-15-7.49)	LS	1.000	0.000	\$ 0.00	1.000	\$ 185,162.99
						\$185,162.990				
28953-3436-54	0100	0060	202-04.02	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (18" CMP, 718+50)	LS	1.000	0.000	\$ 0.00	1.000	\$ 451.30
						\$451.300				
28953-3436-54	0100	0070	202-04.03	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (42" CMP, 718+80)	LS	1.000	0.000	\$ 0.00	1.000	\$ 601.73
						\$601.730				
28953-3436-54	0100	0080	202-04.04	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (MANHOLE, 718+85)	LS	1.000	0.000	\$ 0.00	1.000	\$ 601.73
						\$601.730				
28953-3436-54	0100	0090	202-04.05	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (36" HDPE, 719+10)	LS	1.000	0.000	\$ 0.00	1.000	\$ 501.45
						\$501.450				
28953-3436-54	0100	0100	202-04.06	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (36" HDPE, 719+30)	LS	1.000	0.000	\$ 0.00	1.000	\$ 501.45
						\$501.450				
28953-3436-54	0100	0110	202-04.07	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (36" HDPE, 719+40.)	LS	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$501.450				
28953-3436-54	0100	0120	202-04.08	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (36" HDPE, 719+70.)	LS	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$501.450				

28953-3436-54	0100	0130	202-04.09	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (30" HDPE, 719+80)	LS	1.000	0.000	\$	0.00	0.000	\$	0.00
28953-3436-54	0100	0140	202-04.10	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (24" RCP, 720+56)	LS	1.000	0.000	\$	0.00	0.000	\$	0.00
28953-3436-54	0100	0150	202-04.11	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (24" RCP, 721+50)	LS	1.000	0.000	\$	0.00	0.000	\$	0.00
28953-3436-54	0100	0160	202-04.12	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (18" RCP, 722+20)	LS	1.000	0.000	\$	0.00	0.000	\$	0.00
28953-3436-54	0100	0170	202-04.13	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (18" HDPE, 724+60)	LS	1.000	0.000	\$	0.00	0.000	\$	0.00
28953-3436-54	0100	0180	202-04.14	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (18" HDPE, 725+60.)	LS	1.000	0.000	\$	0.00	0.000	\$	0.00
28953-3436-54	0100	0190	202-04.15	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (18" HDPE, 726+50)	LS	1.000	0.000	\$	0.00	0.000	\$	0.00
28953-3436-54	0100	0200	202-04.16	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (18" CMP, 726+60)	LS	1.000	0.000	\$	0.00	0.000	\$	0.00
28953-3436-54	0100	0210	202-04.17	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (18" HDPE, 726+62)	LS	1.000	0.000	\$	0.00	0.000	\$	0.00
28953-3436-54	0100	0220	202-04.18	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (24" CMP, 728+00)	LS	1.000	0.000	\$	0.00	0.000	\$	0.00
28953-3436-54	0100	0230	202-04.20	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (24' CMP, 728+80)	L.F.	1.000	0.000	\$	0.00	0.000	\$	0.00

28006-3226-14	0100	0200	202-04.50	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (8' X 4' RCBC, 453+70)	LS	1.000	0.000	\$ 0.00	1.000	\$ 2,796.70
						\$2,796.700				
28006-3226-14	0100	0210	202-04.51	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (8' X 4' RCBC, 453+70)	LS	1.000	0.000	\$ 0.00	1.000	\$ 3,551.27
						\$3,551.270				
28006-3226-14	0100	0220	202-04.52	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (6.3' X 3.3' RCBC, 519+20)	LS	1.000	0.000	\$ 0.00	1.000	\$ 3,551.27
						\$3,551.270				
28006-3226-14	0100	0230	202-04.53	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (3' X 3' RCBC, 629+85)	LS	1.000	0.000	\$ 0.00	1.000	\$ 2,005.78
						\$2,005.780				
28006-3226-14	0100	0240	202-04.54	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (10' X 5' RCBC, 653+80)	LS	1.000	0.000	\$ 0.00	1.000	\$ 3,551.27
						\$3,551.270				
28006-3226-14	0100	0250	202-04.55	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (4' X 6' RCBC, 676+85)	LS	1.000	0.000	\$ 0.00	1.000	\$ 3,551.27
						\$3,551.270				
28006-3226-14	0100	0260	202-04.56	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (24' X 13' ARCH PIPE, 703+20)	LS	1.000	0.000	\$ 0.00	1.000	\$ 5,943.10
						\$5,943.100				
28006-3226-14	0100	0270	202-06.01	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT NO. 4)	LS	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
28006-3226-14	0100	0280	202-06.02	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT NO. 4)	LS	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$2,005.780				
28006-3226-14	0100	0290	202-06.03	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT NO. 6)	LS	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$601.730				
28006-3226-14	0100	0300	202-06.04	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT NO. 16)	LS	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,053.040				

28006-3226-14	0100	0310	202-06.05	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT NO. 20)	LS	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
28006-3226-14	0100	0320	202-06.06	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT NO. 20)	LS	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
28006-3226-14	0100	0330	202-06.07	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT NO. 20)	LS	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
28006-3226-14	0100	0340	202-06.08	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT NO. 21)	LS	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
28006-3226-14	0100	0350	202-06.09	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT NO. 21)	LS	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
28006-3226-14	0100	0360	202-06.10	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT NO. 21)	LS	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
28006-3226-14	0100	0370	202-06.11	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT NO. 24)	LS	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
28006-3226-14	0100	0380	202-06.12	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT NO. 24)	LS	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$451.300				
28006-3226-14	0100	0390	202-06.13	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT NO. 24)	LS	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$451.300				
28006-3226-14	0100	0400	202-06.14	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT NO. 25)	LS	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
28006-3226-14	0100	0410	202-06.15	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT NO. 25)	LS	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				

28006-3226-

14	0100	0420	202-06.16	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT NO. 25)	LS	1.000 \$2,005.780	0.000	\$ 0.00	0.000	\$ 0.00
28006-3226-14	0100	0430	202-06.17	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT NO. 32)	LS	1.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
28006-3226-14	0100	0440	202-06.18	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT NO. 33)	LS	1.000 \$501.450	0.000	\$ 0.00	0.000	\$ 0.00
28006-3226-14	0100	0450	202-06.19	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT NO. 34)	LS	1.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
28006-3226-14	0100	0460	202-06.20	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT NO. 35)	LS	1.000 \$451.300	0.000	\$ 0.00	0.000	\$ 0.00
28006-3226-14	0100	0470	202-06.21	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT NO. 35)	LS	1.000 \$651.880	0.000	\$ 0.00	0.000	\$ 0.00
28006-3226-14	0100	0480	202-06.22	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT NO. 36)	LS	1.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
28006-3226-14	0100	0490	202-06.23	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT NO. 36)	LS	1.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
28006-3226-14	0100	0500	202-06.24	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT NO. 37)	LS	1.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
28006-3226-14	0100	0510	202-06.25	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT NO. 37)	LS	1.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
28006-3226-14	0100	0511	202-06.26	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT NO. 37)	LS	1.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
28006-3226-14	0100	0512	202-06.27	REMOVAL OF BUILDINGS (TRACT NO.)	LS	1.000	0.000	\$ 0.00	0.000	\$ 0.00

				(TRACT NO. 38)		\$1.000						
28006-3226-14	0100	0513	202-06.28	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT NO. 38)	LS	1.000	0.000	\$ 0.00	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000						
28006-3226-14	0100	0514	202-06.29	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT NO. 38)	LS	1.000	0.000	\$ 0.00	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000						
28006-3226-14	0100	0515	202-06.30	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT NO. 38)	LS	1.000	0.000	\$ 0.00	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000						
28006-3226-14	0100	0516	202-06.31	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT NO. 51)	LS	1.000	0.000	\$ 0.00	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000						
28006-3226-14	0100	0517	202-06.32	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT NO. 53)	LS	1.000	0.000	\$ 0.00	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000						
28006-3226-14	0100	0518	202-06.33	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT NO. 53)	LS	1.000	0.000	\$ 0.00	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000						
28006-3226-14	0100	0519	202-06.34	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT NO. 54)	LS	1.000	0.000	\$ 0.00	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000						
28006-3226-14	0100	0521	202-06.35	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT NO. 54)	LS	1.000	0.000	\$ 0.00	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000						
28006-3226-14	0100	0522	202-06.36	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT NO. 55)	LS	1.000	0.000	\$ 0.00	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000						
28006-3226-14	0100	0523	202-06.37	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT NO. 55)	LS	1.000	0.000	\$ 0.00	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000						
28006-3226-14	0100	0524	202-06.38	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT NO. 55)	LS	1.000	0.000	\$ 0.00	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000						

28006-3226-14	0100	0525	202-06.39	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT NO. 56)	LS	1.000	0.000	\$ 0.00	0.000	\$ 0.00
										\$2,005.780
28006-3226-14	0100	0526	202-06.40	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT NO. 56)	LS	1.000	0.000	\$ 0.00	0.000	\$ 0.00
										\$1.000
28006-3226-14	0100	0527	202-06.41	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT NO. 56)	LS	1.000	0.000	\$ 0.00	0.000	\$ 0.00
										\$1.000
28006-3226-14	0100	0536	202-09.11	REMOVAL OF UNDERGROUND TANKS (TRACT NO.) (TRACT NO. 25)	LS	1.000	0.000	\$ 0.00	0.000	\$ 0.00
										\$4,212.140
28006-3226-14	0100	0538	202-09.12	REMOVAL OF UNDERGROUND TANKS (TRACT NO.) (TRACT NO. 25)	LS	1.000	0.000	\$ 0.00	0.000	\$ 0.00
										\$4,212.140
28006-3226-14	0100	0540	202-09.13	REMOVAL OF UNDERGROUND TANKS (TRACT NO.) (TRACT NO. 25)	LS	1.000	0.000	\$ 0.00	0.000	\$ 0.00
										\$4,212.140
28006-3226-14	0100	0550	202-09.14	REMOVAL OF UNDERGROUND TANKS (TRACT NO.) (TRACT NO. 25)	LS	1.000	0.000	\$ 0.00	0.000	\$ 0.00
										\$4,212.140
28006-3226-14	0100	0560	202-09.15	REMOVAL OF UNDERGROUND TANKS (TRACT NO.) (TRACT NO. 54)	LS	1.000	0.000	\$ 0.00	0.000	\$ 0.00
										\$4,212.140
28006-3226-14	0100	0570	202-09.16	REMOVAL OF UNDERGROUND TANKS (TRACT NO.) (TRACT NO. 54)	LS	1.000	0.000	\$ 0.00	0.000	\$ 0.00
										\$4,212.140
28006-3226-14	0100	0580	202-09.17	REMOVAL OF UNDERGROUND TANKS (TRACT NO.) (TRACT NO. 54)	LS	1.000	0.000	\$ 0.00	0.000	\$ 0.00
										\$4,212.140
28006-3226-14	0100	0590	202-13	WATER WELL ABANDONMENT	EACH	5.000	0.000	\$ 0.00	0.000	\$ 0.00
										\$2,757.950

28006-3226-14	0100	0600	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	529,623.000	0.000	\$ 0.00	552,709.800	\$ 1,663,656.50
						\$3.010				
28953-3436-54	0100	0240	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	6,941.000	0.000	\$ 0.00	5,719.340	\$ 17,215.21
						\$3.010				
28006-3226-14	0100	9000	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$3.612				
28006-3226-14	0100	9050	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL) (Corrected Unit Price)	C.Y.	0.000	0.000	\$ 0.00	10,862.810	\$ 49,099.90
						\$4.520				
28953-3436-54	0100	9009	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$3.612				
28953-3436-54	0100	9051	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL) (Corrected Unit Price)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$4.520				
28006-3226-14	0100	0610	203-02.01	BORROW EXCAVATION (GRADED SOLID ROCK)	TON	95,444.000	0.000	\$ 0.00	116,946.190	\$ 780,031.09
						\$6.670				
28006-3226-14	0100	0620	203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	49,988.000	0.000	\$ 0.00	26,148.150	\$ 131,002.23
						\$5.010				
28006-3226-14	0100	0630	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	45,170.000	0.000	\$ 0.00	31,298.030	\$ 102,031.58
						\$3.260				
28953-3436-54	0100	0250	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	466.000	0.000	\$ 0.00	2,078.000	\$ 6,774.28
						\$3.260				
28006-3226-14	0100	9001	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$ 0.00	25,359.810	\$ 114,499.54
						\$4.515				

28953-3436-54	0100	9010	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$ 0.00	5,052.900	\$ 22,813.84
						\$4.515				
28006-3226-14	1110	2770	203-06	WATER	M.G.	2,946.000	0.000	\$ 0.00	624.000	\$ 1,347.84
						\$2.160				
28953-3436-54	0100	0260	203-06	WATER	M.G.	13.000	0.000	\$ 0.00	3.000	\$ 300.87
						\$100.290				
28006-3226-14	0500	1990	204-02.01	DRY EXCAVATION (BRIDGES)	C.Y.	999.000	0.000	\$ 0.00	873.440	\$ 18,647.94
						\$21.350				
28006-3226-14	0500	9024	204-02.02	EXTRA DEPTH DRY EXCAVATION (a)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$32.025				
28006-3226-14	0500	9025	204-02.03	EXTRA DEPTH DRY EXCAVATION (b)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$38.430				
28006-3226-14	0500	2000	204-03.01	WET EXCAVATION (BRIDGES) (BRIDGES)	C.Y.	782.000	0.000	\$ 0.00	190.910	\$ 6,431.76
						\$33.690				
28006-3226-14	0500	9022	204-03.02	EXTRA DEPTH WET EXCAVATION (a)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$50.535				
28006-3226-14	0500	9023	204-03.03	EXTRA DEPTH WET EXCAVATION (b)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$60.642				
28006-3226-14	0500	2010	204-04.01	ROCK EXCAVATION (BRIDGES)	C.Y.	125.000	0.000	\$ 0.00	21.900	\$ 959.22
						\$43.800				
28006-3226-14	0500	9028	204-04.02	EXTRA DEPTH ROCK EXCAVATION (a)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$65.700				

28006-3226-14	0500	9029	204-04.03	EXTRA DEPTH ROCK EXCAVATION (b)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
												\$78.840
28006-3226-14	0500	2020	204-05	ROCK DRILLING (BRIDGES)	L.F.	192.000	0.000	\$	0.00	78.000	\$	1,175.46
												\$15.070
28006-3226-14	0100	0640	204-08	FOUNDATION FILL MATERIAL	C.Y.	383.000	0.000	\$	0.00	731.270	\$	32,585.39
												\$44.560
28006-3226-14	0100	0650	204-08.01	BACKFILL MATERIAL (FLOWABLE FILL)	C.Y.	154.000	0.000	\$	0.00	0.000	\$	0.00
												\$125.360
28006-3226-14	0500	2030	204-10.01	FOUNDATION PREPARATION(PR NO. ,STA) (PIER NO. 1-STA.488+73.25)	LS	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$6,540.080
28006-3226-14	0500	2040	204-10.02	FOUNDATION PREPARATION(PR NO. ,STA) (PIER NO. 2 STA. 489+26.75)	LS	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$6,540.080
28006-3226-14	0500	2050	204-10.03	FOUNDATION PREPARATION(PR NO. ,STA) (PIER NO. 1-STA.488+73.25)	LS	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$6,540.080
28006-3226-14	0500	2060	204-10.04	FOUNDATION PREPARATION(PR NO. ,STA) (PIER NO. 2 STA. 489+26.75)	LS	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$6,540.080
28006-3226-14	0500	2070	204-10.05	FOUNDATION PREPARATION(PR NO. ,STA) (PIER NO. 1 STA.591+06.62)	LS	1.000	0.000	\$	0.00	1.000	\$	3,463.42
												\$3,463.420
28006-3226-14	0500	2080	204-10.06	FOUNDATION PREPARATION(PR NO. ,STA) (PIER NO. 2 STA. 592+21.00)	LS	1.000	0.000	\$	0.00	1.000	\$	11,214.05
												\$11,214.050
28006-3226-14	0500	2090	204-10.07	FOUNDATION PREPARATION(PR NO. ,STA) (PIER NO. 3 STA. 593+35.38)	LS	1.000	0.000	\$	0.00	1.000	\$	11,214.05
												\$11,214.050

28006-3226-

14	0100	0660	209-02.03	8" TEMPORARY SLOPE DRAIN	L.F.	641.000 \$7.020	0.000	\$	0.00	0.000	\$	0.00
28953-3436-54	0100	0270	209-02.03	8" TEMPORARY SLOPE DRAIN	L.F.	61.000 \$7.020	0.000	\$	0.00	0.000	\$	0.00
28006-3226-14	0100	0670	209-02.05	12" TEMPORARY SLOPE DRAIN	L.F.	1,043.000 \$9.030	0.000	\$	0.00	100.000	\$	903.00
28006-3226-14	0100	0680	209-02.06	15" TEMPORARY SLOPE DRAIN	L.F.	1,314.000 \$11.030	0.000	\$	0.00	0.000	\$	0.00
28006-3226-14	0100	0690	209-02.07	18" TEMPORARY SLOPE DRAIN	L.F.	1,426.000 \$15.040	0.000	\$	0.00	836.000	\$	12,573.44
28006-3226-14	0100	0700	209-03	CHECK DAMS	S.F.	1,376.000 \$7.020	0.000	\$	0.00	1,379.000	\$	9,680.58
28006-3226-14	0100	0710	209-05	SEDIMENT REMOVAL	C.Y.	2,290.000 \$4.010	0.000	\$	0.00	821.610	\$	3,294.66
28953-3436-54	0100	0280	209-05	SEDIMENT REMOVAL	C.Y.	101.000 \$4.010	0.000	\$	0.00	0.000	\$	0.00
28006-3226-14	0100	0720	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	19,752.000 \$4.410	0.000	\$	0.00	7,629.000	\$	33,643.89
28953-3436-54	0100	0290	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	120.000 \$4.410	0.000	\$	0.00	0.000	\$	0.00
28006-3226-14	0100	0730	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	93,058.000 \$1.100	0.000	\$	0.00	58,570.000	\$	64,427.00
28953-3436-54	0100	0300	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	1,005.000	0.000	\$	0.00	1,080.000	\$	1,188.00

							\$1.100					
28006-3226-14	0100	0740	209-09.02	TEMPORARY SEDIMENT FILTER BAG (14'6" X 2'0" X 13'3")	BAG	17.000	0.000	\$	0.00	1.000	\$	952.75
						\$952.750						
28953-3436-54	0100	0310	209-09.02	TEMPORARY SEDIMENT FILTER BAG (14'6" X 2'0" X 13'3")	BAG	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$952.750						
28006-3226-14	0100	0750	209-09.40	CURB INLET PROTECTION (TYPE 1)	EACH	5.000	0.000	\$	0.00	0.000	\$	0.00
						\$351.010						
28953-3436-54	0100	0320	209-09.40	CURB INLET PROTECTION (TYPE 1)	EACH	4.000	0.000	\$	0.00	0.000	\$	0.00
						\$351.010						
28006-3226-14	0100	0760	209-09.41	CURB INLET PROTECTION (TYPE 2)	EACH	41.000	0.000	\$	0.00	0.000	\$	0.00
						\$250.720						
28953-3436-54	0100	0330	209-09.41	CURB INLET PROTECTION (TYPE 2)	EACH	29.000	0.000	\$	0.00	0.000	\$	0.00
						\$250.720						
28006-3226-14	0100	0770	209-10.20	TEMPORARY SEDIMENT TRAP	C.Y.	6,400.000	0.000	\$	0.00	0.000	\$	0.00
						\$4.610						
28006-3226-14	0100	0780	209-20.03	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	S.Y.	1,190.000	0.000	\$	0.00	2,176.440	\$	10,664.56
						\$4.900						
28953-3436-54	0100	0340	209-20.03	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	S.Y.	70.000	0.000	\$	0.00	0.000	\$	0.00
						\$4.900						
28006-3226-14	0100	0790	209-40.41	CATCH BASIN FILTER ASSEMBLY(TYPE 1)	EACH	13.000	0.000	\$	0.00	12.000	\$	5,776.68
						\$481.390						
28953-3436-54	0100	0350	209-40.41	CATCH BASIN FILTER ASSEMBLY(TYPE 1)	EACH	14.000	0.000	\$	0.00	0.000	\$	0.00
						\$481.390						

28006-3226-14	1110	2780	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	166,117.000	0.000	\$ 0.00	199,912.900	\$ 1,837,199.55
						\$9.190				
28953-3436-54	0100	0360	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	2,695.000	0.000	\$ 0.00	9,232.300	\$ 106,540.74
						\$11.540				
28006-3226-14	0100	0800	303-01.01	GRANULAR BACKFILL (ROADWAY)	TON	5,225.000	0.000	\$ 0.00	4,883.160	\$ 75,884.31
						\$15.540				
28006-3226-14	0100	0805	303-01.02	GRANULAR BACKFILL (BRIDGES)	TON	1,908.000	0.000	\$ 0.00	1,339.200	\$ 22,324.46
						\$16.670				
28006-3226-14	0500	2100	303-01.02	GRANULAR BACKFILL (BRIDGES)	TON	110.000	0.000	\$ 0.00	1,456.520	\$ 65,412.31
						\$44.910				
28006-3226-14	0100	0810	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	44,229.000	0.000	\$ 0.00	19,094.390	\$ 321,740.47
						\$16.850				
28953-3436-54	0100	0370	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	23.000	0.000	\$ 0.00	22.800	\$ 384.18
						\$16.850				
28006-3226-14	0100	0820	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	2,519.000	0.000	\$ 0.00	1,553.660	\$ 67,273.48
						\$43.300				
28006-3226-14	0100	0830	307-01.07	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M	TON	1,460.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$44.200				
28006-3226-14	0100	0840	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	488.000	0.000	\$ 0.00	1,804.830	\$ 79,809.58
						\$44.220				
28953-3436-54	0100	0380	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	158.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$44.220				

28006-3226-14	1110	2790	307-02.01	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	TON	30,316.000	0.000	\$ 0.00	35,644.650	\$ 1,538,066.65
						\$43.150				
28953-3436-54	0100	0390	307-02.01	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	TON	436.000	0.000	\$ 0.00	2,087.230	\$ 94,989.84
						\$45.510				
28006-3226-14	1110	2800	307-02.02	ASPHALT CEMENT (PG70-22)(BPMB-HM) GRADING A-S	TON	780.000	0.000	\$ 0.00	903.340	\$ 647,532.18
						\$716.820				
28953-3436-54	0100	0400	307-02.02	ASPHALT CEMENT (PG70-22)(BPMB-HM) GRADING A-S	TON	14.000	0.000	\$ 0.00	60.420	\$ 43,452.86
						\$719.180				
28006-3226-14	1110	2810	307-02.03	AGGREGATE (BPMB-HM) GRADING A-S MIX	TON	23,231.000	0.000	\$ 0.00	29,211.970	\$ 688,526.13
						\$23.570				
28953-3436-54	0100	0410	307-02.03	AGGREGATE (BPMB-HM) GRADING A-S MIX	TON	421.000	3.000	\$ 77.79	1,954.310	\$ 50,675.26
						\$25.930				
28006-3226-14	0100	0850	307-02.08	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	TON	19,675.000	0.000	\$ 0.00	26,517.910	\$ 1,220,884.58
						\$46.040				
28953-3436-54	0100	0420	307-02.08	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	TON	1,196.000	0.000	\$ 0.00	1,608.190	\$ 74,041.07
						\$46.040				
28006-3226-14	0100	9007	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9007	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-57,522.420	\$ -57,522.42
28006-3226-14	1110	9002	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
28953-3436-54	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	-4,203.090	\$	-4,203.09
28006-3226-14	0100	9008	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9008	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	15,854.900	\$	15,854.90
28006-3226-14	1110	9003	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	1110	9003	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	34,346.600	\$	34,346.60
28953-3436-54	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	2,704.800	\$	2,704.80
28006-3226-14	0100	9009	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
28006-3226-14	1110	9004	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
28953-3436-54	0100	9002	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
28006-3226-14	1110	2820	309-01.01	MINERAL AGGREGATE (A-CBC)	TON	45,536.000	0.000	\$	0.00	47,095.398	\$	432,806.71
						\$9.190						
28006-3226-14	1110	2830	309-01.02	PORTLAND CEMENT (A-CBC)	TON	2,219.000	0.000	\$	0.00	2,303.199	\$	455,181.22
						\$197.630						
28006-3226-14	1110	2840	309-02	BITUMINOUS MATERIAL (A-CBC)	TON	156.000	0.000	\$	0.00	124.924	\$	89,195.74
						\$714.000						
28006-3226-14	1110	2850	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	307.000	0.000	\$	0.00	0.000	\$	0.00
						\$71.400						

28953-3436-54	0100	0430	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	5.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$714.000				
28006-3226-14	0100	0860	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	10.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$12.960				
28953-3436-54	0100	0440	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	20.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$12.960				
28006-3226-14	0100	0870	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	50.000	0.000	\$ 0.00	31.580	\$ 19,082.22
						\$604.250				
	0100	0870	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	TON	\$ 604.250	0.000	\$ 0.00	-0.560	\$ -338.38
28953-3436-54	0100	0450	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	2.000	0.000	\$ 0.00	3.160	\$ 1,909.43
						\$604.250				
28953-3436-54	0100	0460	403-02	ASPHALT CEMENT FOR TACK COAT (TC)	TON	4.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$631.160				
28006-3226-14	0100	9010	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
28006-3226-14	1110	9005	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
28953-3436-54	0100	9003	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
28006-3226-14	0100	9011	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
28006-3226-14	1110	9006	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				

28953-3436-54	0100	9004	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
28006-3226-14	0100	0880	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	5,040.000	0.000	\$	0.00	5,041.220	\$	252,161.82
						\$50.020						
28006-3226-14	0100	0890	411-01.10	ACS MIX(PG64-22) GRADING D	TON	1,328.000	0.000	\$	0.00	1,778.840	\$	107,655.40
						\$60.520						
28953-3436-54	0100	0470	411-01.10	ACS MIX(PG64-22) GRADING D	TON	104.000	0.000	\$	0.00	262.230	\$	15,870.16
						\$60.520						
28006-3226-14	0100	0900	411-02.10	ACS MIX(PG70-22) GRADING D	TON	11,464.000	0.000	\$	0.00	13,016.770	\$	861,319.67
						\$66.170						
28953-3436-54	0100	0480	411-02.10	ACS MIX(PG70-22) GRADING D	TON	701.000	0.000	\$	0.00	923.890	\$	61,133.80
						\$66.170						
28006-3226-14	0100	9012	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9012	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-18,107.300	\$	-18,107.30
28953-3436-54	0100	9005	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9005	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-772.020	\$	-772.02
28006-3226-14	0100	9042	411-03.32	RIDEABILITY (SP411B)	DOLL	0.000	0.000	\$	0.00	-617.230	\$	-617.23
						\$1.000						
28006-3226-14	0500	9043	411-03.32	RIDEABILITY (SP411B)	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
28006-3226-	0900	9044	411-03.32	RIDEABILITY (SP411B)	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00

										\$1.000		
28006-3226-14	0910	9045	411-03.32	RIDEABILITY (SP411B)	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
										\$1.000		
28006-3226-14	1110	9046	411-03.32	RIDEABILITY (SP411B)	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
										\$1.000		
28953-3436-54	0100	9047	411-03.32	RIDEABILITY (SP411B)	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
										\$1.000		
28006-3226-14	0100	9013	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
										\$1.000		
28953-3436-54	0100	9006	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
										\$1.000		
28006-3226-14	0100	9014	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
										\$1.000		
	0100	9014	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	17,411.600	\$	17,411.60
28953-3436-54	0100	9007	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
										\$1.000		
	0100	9007	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	1,090.500	\$	1,090.50
28006-3226-14	0100	9015	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
										\$1.000		
28953-3436-54	0100	9008	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
										\$1.000		
28006-3226-14	0100	0910	411-10.01	SCORING PAVEMENT	L.M.	20.000	0.000	\$	0.00	20.000	\$	9,527.40
										\$476.370		

28006-3226-14	0100	0920	604-01.01	CLASS A CONCRETE (ROADWAY)	C.Y.	876.000	0.000	\$ 0.00	877.660	\$ 390,453.38
						\$444.880				
28006-3226-14	0100	0930	604-01.02	STEEL BAR REINFORCEMENT (ROADWAY)	LB.	187,240.000	3,000.000	\$ 2,490.00	181,762.580	\$ 150,862.94
						\$0.830				
	0100	0930	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	LB.	\$ 0.830	-3,000.000	\$ -2,490.00	-9,518.580	\$ -7,900.42
28006-3226-14	0100	9018	604-01.06	CLASS A CONCRETE ADJUSTMENT (INCREASE)	C.Y.	0.000	0.000	\$ 0.00	273.620	\$ 99,251.00
						\$362.733				
28006-3226-14	0100	9019	604-01.07	CLASS A CONCRETE ADJUSTMENT (DECREASE)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$274.415				
28006-3226-14	0500	9016	604-01.08	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	C.Y.	0.000	0.000	\$ 0.00	22.900	\$ 3,285.23
						\$143.460				
28006-3226-14	0500	9053	604-01.09	CLASS A CONCRETE (BOX BRIDGE) (FOUNDATION LEVELING)	C.Y.	0.000	0.000	\$ 0.00	10.220	\$ 1,482.85
						\$145.093				
28006-3226-14	0100	0932	604-02.01	CLASS A CONCRETE (BOX BRIDGES)	C.Y.	370.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$315.420				
28006-3226-14	0100	0934	604-02.02	STEEL BAR REINFORCEMENT (BOX BRIDGES)	LB.	80,978.000	0.000	\$ 0.00	55,582.000	\$ 46,133.06
						\$0.830				
28006-3226-14	0500	2110	604-02.03	EPOXY COATED REINFORCING STEEL	LB.	426,410.000	0.000	\$ 0.00	383,670.000	\$ 402,853.50
						\$1.050				
28006-3226-14	0500	2120	604-03.01	CLASS A CONCRETE (BRIDGES)	C.Y.	1,194.000	0.000	\$ 0.00	896.700	\$ 321,601.46
						\$358.650				
28006-3226-14	0500	2130	604-03.02	STEEL BAR REINFORCEMENT (BRIDGES)	LB.	162,797.000	0.000	\$ 0.00	136,945.000	\$ 113,664.35
						\$0.830				

28006-3226-14	0500	2140	604-03.04	PAVEMENT @ BRIDGE ENDS	S.Y.	878.000	0.000	\$ 0.00	1,045.400	\$ 156,318.66
						\$149.530				
28006-3226-14	0500	2150	604-03.09	CLASS D CONCRETE (BRIDGE DECK)	C.Y.	1,520.000	0.000	\$ 0.00	1,503.700	\$ 547,812.95
						\$364.310				
28006-3226-14	0500	2160	604-04.01	APPLIED TEXTURE FINISH (NEW STRUCTURES)	S.Y.	4,339.000	0.000	\$ 0.00	3,216.000	\$ 22,222.56
						\$6.910				
28006-3226-14	0500	2170	604-05.31	BRIDGE DECK GROOVING (MECHANICAL)	S.Y.	6,441.000	0.000	\$ 0.00	6,363.000	\$ 13,235.04
						\$2.080				
28006-3226-14	0500	9017	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000	0.000	\$ 0.00	-1,673.300	\$ -1,673.30
						\$1.000				
28006-3226-14	0500	2180	606-02.03	STEEL PILES (10 INCH)	L.F.	1,748.000	0.000	\$ 0.00	1,058.950	\$ 61,662.66
						\$58.230				
28006-3226-14	0500	9052	606-02.04	STEEL PILES (10 INCH)(CUT-OFFS)	L.F.	0.000	-12.200	\$ -261.32	249.400	\$ 5,342.15
						\$21.420				
28006-3226-14	0500	2190	606-02.06	PILE TIPS (STEEL PILES, 10 INCH)	EACH	32.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$87.560				
28006-3226-14	0500	2200	606-03.03	STEEL PILES (12 INCH)	L.F.	1,134.000	0.000	\$ 0.00	1,851.770	\$ 110,735.85
						\$59.800				
28006-3226-14	0500	9054	606-03.04	STEEL PILES (12 INCH)(CUT-OFFS)	L.F.	0.000	0.000	\$ 0.00	103.500	\$ 2,255.27
						\$21.790				
28006-3226-14	0500	2210	606-03.06	PILE TIPS (STEEL PILES, 12 INCH)	EACH	36.000	0.000	\$ 0.00	48.000	\$ 4,759.68
						\$99.160				

28006-3226-14	0100	0940	607-03.02	18" CONCRETE PIPE CULVERT (CLASS III)	L.F.	6,612.000	0.000	\$ 0.00	7,157.500	\$ 351,719.55
						\$49.140				
28953-3436-54	0100	0490	607-03.02	18" CONCRETE PIPE CULVERT (CLASS III)	L.F.	2,462.000	0.000	\$ 0.00	2,334.500	\$ 114,717.33
						\$49.140				
28006-3226-14	0100	0950	607-05.02	24" CONCRETE PIPE CULVERT (CLASS III)	L.F.	1,520.000	0.000	\$ 0.00	1,317.800	\$ 76,656.43
						\$58.170				
28953-3436-54	0100	0500	607-05.02	24" CONCRETE PIPE CULVERT (CLASS III)	L.F.	340.000	0.000	\$ 0.00	306.000	\$ 17,800.02
						\$58.170				
28006-3226-14	0100	0960	607-06.02	30" CONCRETE PIPE CULVERT (CLASS III)	L.F.	428.000	0.000	\$ 0.00	464.000	\$ 33,969.44
						\$73.210				
28953-3436-54	0100	0510	607-07.02	36" CONCRETE PIPE CULVERT (CLASS III)	L.F.	152.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$89.260				
28006-3226-14	0100	0970	607-08.02	42" CONCRETE PIPE CULVERT (CLASS III)	L.F.	498.000	0.000	\$ 0.00	438.000	\$ 47,001.78
						\$107.310				
28006-3226-14	0100	0980	607-09.02	48" CONCRETE PIPE CULVERT (CLASS III)	L.F.	76.000	0.000	\$ 0.00	64.000	\$ 8,344.32
						\$130.380				
28006-3226-14	0100	0990	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	200.000	0.000	\$ 0.00	474.000	\$ 16,163.40
						\$34.100				
28006-3226-14	0100	1000	607-39.03	24" PIPE CULVERT (SIDE DRAIN)	L.F.	120.000	0.000	\$ 0.00	227.000	\$ 10,017.51
						\$44.130				
28006-3226-14	0100	1010	607-39.04	30" PIPE CULVERT (SIDE DRAIN)	L.F.	182.000	0.000	\$ 0.00	214.000	\$ 12,018.24
						\$56.160				

28006-3226-14	0100	1020	607-39.05	36" PIPE CULVERT (SIDE DRAIN)	L.F.	76.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$71.210				
28006-3226-14	0100	1030	611-02.11	JUNCTION BOX, TYPE 2	EACH	1.000	0.000	\$ 0.00	3.000	\$ 7,554.78
						\$2,518.260				
28006-3226-14	0100	1040	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	185.000	-1.780	\$ -942.56	142.920	\$ 75,680.43
						\$529.530				
28953-3436-54	0100	0520	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	3.000	0.000	\$ 0.00	3.150	\$ 1,668.02
						\$529.530				
28006-3226-14	0100	1050	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	17,868.000	0.000	\$ 0.00	13,678.000	\$ 17,097.50
						\$1.250				
28953-3436-54	0100	0530	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	396.000	0.000	\$ 0.00	396.000	\$ 495.00
						\$1.250				
28006-3226-14	0100	1060	611-07.03	STRUCTURAL STEEL (PIPE ENDWALLS)	LB.	21,358.000	2,904.000	\$ 8,450.64	23,522.000	\$ 68,449.02
						\$2.910				
28006-3226-14	0100	1070	611-12.02	CATCH BASINS, TYPE 12, > 4' - 8' DEPTH	EACH	39.000	0.000	\$ 0.00	40.000	\$ 89,136.80
						\$2,228.420				
28953-3436-54	0100	0540	611-12.02	CATCH BASINS, TYPE 12, > 4' - 8' DEPTH	EACH	31.000	0.000	\$ 0.00	31.000	\$ 69,081.02
						\$2,228.420				
28006-3226-14	0100	1080	611-12.03	CATCH BASINS, TYPE 12, > 8' - 12' DEPTH	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$2,973.570				
28006-3226-14	0100	1090	611-14.02	CATCH BASINS, TYPE 14, > 4' - 8' DEPTH	EACH	4.000	0.000	\$ 0.00	3.000	\$ 12,678.54
						\$4,226.180				

28953-3436-54	0100	0550	611-14.02	CATCH BASINS, TYPE 14, > 4' - 8' DEPTH	EACH	2.000	0.000	\$ 0.00	2.000	\$ 8,452.36
										\$4,226.180
28006-3226-14	0100	1100	611-14.03	CATCH BASINS, TYPE 14, > 8' - 12' DEPTH	EACH	2.000	0.000	\$ 0.00	1.000	\$ 4,784.79
										\$4,784.790
28006-3226-14	0100	1110	611-38.01	CATCH BASINS, TYPE 38, 0' - 4' DEPTH	EACH	12.000	0.000	\$ 0.00	12.000	\$ 24,574.80
										\$2,047.900
28006-3226-14	0100	1120	611-38.02	CATCH BASINS, TYPE 38, > 4' - 8' DEPTH	EACH	1.000	0.000	\$ 0.00	1.000	\$ 5,022.48
										\$5,022.480
28953-3436-54	0100	0560	611-38.02	CATCH BASINS, TYPE 38, > 4' - 8' DEPTH	EACH	1.000	0.000	\$ 0.00	1.000	\$ 5,022.48
										\$5,022.480
28953-3436-54	0100	0570	611-42.01	CATCH BASINS, TYPE 42, 0' - 4' DEPTH	EACH	14.000	0.000	\$ 0.00	16.000	\$ 25,786.40
										\$1,611.650
28006-3226-14	0500	2220	615-01.02	PRESTRESSED CONCRETE I-BEAM (TYPE II)	L.F.	1,560.000	0.000	\$ 0.00	0.000	\$ 0.00
										\$120.990
28006-3226-14	0500	2230	615-01.11	PRESTRESSED CONCRETE BULB TEE BEAM (6" WEB)(BT-63)	L.F.	4,064.000	0.000	\$ 0.00	4,064.000	\$ 1,004,458.24
										\$247.160
28006-3226-14	0500	9528	615-01.12	PRESTRESSED CONCRETE BULB TEE BEAM (6" WEB)(BT-72)	L.F.	0.000	0.000	\$ 0.00	1,764.000	\$ 360,438.12
										\$204.330
28006-3226-14	0500	2240	617-02	BRIDGE DECK CRACK SEALING	L.F.	460.000	0.000	\$ 0.00	460.000	\$ 1,812.40
										\$3.940
28006-3226-14	0500	2250	620-05.01	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	L.F.	1,734.000	0.000	\$ 0.00	1,732.000	\$ 53,847.88
										\$31.090

28006-3226-

14	0100	1130	701-02	CONCRETE DRIVEWAY	S.F.	2,997.000 \$4.760	0.000	\$ 0.00	5,992.000	\$ 28,521.92
28006-3226-14	0100	1140	702-03	CONCRETE COMBINED CURB & GUTTER	C.Y.	645.000 \$215.620	0.000	\$ 0.00	821.820	\$ 177,200.83
28953-3436-54	0100	0580	702-03	CONCRETE COMBINED CURB & GUTTER	C.Y.	237.000 \$215.620	0.000	\$ 0.00	231.290	\$ 49,870.75
28006-3226-14	0100	1150	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	162.000 \$66.190	0.000	\$ 0.00	297.000	\$ 19,658.43
28006-3226-14	0100	9056	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000 \$42.120	0.000	\$ 0.00	4.000	\$ 168.48
28006-3226-14	0100	9027	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000 \$82.737	0.000	\$ 0.00	0.000	\$ 0.00
28006-3226-14	0100	1160	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	856.000 \$21.060	0.000	\$ 0.00	2,287.500	\$ 48,174.75
28006-3226-14	0100	9026	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$31.590	0.000	\$ 0.00	0.000	\$ 0.00
28006-3226-14	0100	1170	705-04.03	GUARDRAIL TERMINAL (TYPE 13)	EACH	6.000 \$727.100	0.000	\$ 0.00	1.000	\$ 727.10
28006-3226-14	0100	1180	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	8.000 \$2,808.090	0.000	\$ 0.00	19.000	\$ 53,353.71
28006-3226-14	0100	9503	705-04.50	PORTABLE BARRIER RAIL DELINEATOR	EACH	0.000 \$12.000	0.000	\$ 0.00	68.000	\$ 816.00
28006-3226-14	0100	9504	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	0.000	0.000	\$ 0.00	7.000	\$ 33,600.00

							\$4,800.000					
28006-3226-14	0100	1190	706-01	GUARDRAIL REMOVED	L.F.	2,298.000	0.000	\$ 0.00	3,487.500	\$ 27,969.75		
						\$8.020						
28006-3226-14	0100	1200	707-06.01	REMOVAL OF FENCE (DESCRIPTION) (SEE PLANS DESCR.)	L.F.	16,595.000	0.000	\$ 0.00	10,000.000	\$ 40,100.00		
						\$4.010						
28006-3226-14	0100	1210	708-02.01	MARKERS (CONCRETE R.O.W. POSTS)	EACH	113.000	0.000	\$ 0.00	115.000	\$ 13,840.25		
						\$120.350						
28006-3226-14	0100	1220	709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	1,117.000	0.000	\$ 0.00	222.210	\$ 5,570.80		
						\$25.070						
28953-3436-54	0100	0590	709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	102.000	0.000	\$ 0.00	0.000	\$ 0.00		
						\$25.070						
28006-3226-14	0100	1230	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	5,894.000	0.000	\$ 0.00	20,534.970	\$ 514,811.70		
						\$25.070						
28006-3226-14	0100	9055	709-05.08	MACHINED RIP-RAP (CLASS B)	TON	0.000	0.000	\$ 0.00	4,909.090	\$ 122,727.25		
						\$25.000						
28006-3226-14	0100	1240	709-05.21	DUMPED RIP-RAP	TON	1,071.000	0.000	\$ 0.00	787.250	\$ 19,736.36		
						\$25.070						
28953-3436-54	0100	0600	709-05.21	DUMPED RIP-RAP	TON	56.000	0.000	\$ 0.00	0.000	\$ 0.00		
						\$25.070						
28006-3226-14	0100	1250	710-02	AGGREGATE UNDERDRAINS (WITH PIPE)	L.F.	49,809.000	0.000	\$ 0.00	49,934.000	\$ 117,844.24		
						\$2.360						
28953-3436-54	0100	0610	710-02	AGGREGATE UNDERDRAINS (WITH PIPE)	L.F.	2,160.000	0.000	\$ 0.00	770.000	\$ 1,817.20		
						\$2.360						

28006-3226-14	0100	1260	710-05	LATERAL UNDERDRAIN	L.F.	4,162.000	0.000	\$ 0.00	5,109.000	\$ 7,663.50
						\$1.500				
28006-3226-14	0100	1270	710-06.12	LATERAL UNDERDRAIN ENDWALL (3:1)	EACH	63.000	0.000	\$ 0.00	95.000	\$ 26,201.00
						\$275.800				
28006-3226-14	0100	1280	710-06.15	LATERAL UNDERDRAIN ENDWALL (6:1)	EACH	125.000	0.000	\$ 0.00	94.000	\$ 25,925.20
						\$275.800				
28006-3226-14	0500	2260	710-09.01	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	L.F.	470.000	0.000	\$ 0.00	434.000	\$ 10,498.46
						\$24.190				
	0500	2260	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 24.190	0.000	\$ 0.00	-34.000	\$ -822.46
28006-3226-14	0500	2270	710-09.02	6" PIPE UNDERDRAIN	L.F.	116.000	0.000	\$ 0.00	309.000	\$ 1,921.98
						\$6.220				
	0500	2270	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 6.220	0.000	\$ 0.00	-209.000	\$ -1,299.98
28006-3226-14	0100	1290	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 230,040.00
						\$230,040.000				
28953-3436-54	0100	0620	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 53,960.00
						\$53,960.000				
28006-3226-14	0100	9505	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	0.000	0.000	\$ 0.00	5,510.000	\$ 176,320.00
						\$32.000				
28006-3226-14	0100	1300	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	697.000	0.000	\$ 0.00	340.000	\$ 9,887.20
						\$29.080				
28953-3436-54	0100	0630	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	55.000	0.000	\$ 0.00	50.000	\$ 1,454.00
						\$29.080				
28006-3226-	0100	1310	712-05.03	WARNING LIGHTS (TYPE C)	EACH	24.000	0.000	\$ 0.00	63.000	\$ 1,579.41

							\$25.070					
28006-3226-14	0100	1320	712-06	SIGNS (CONSTRUCTION)	S.F.	1,009.000	0.000	\$	0.00	2,650.500	\$	18,606.51
						\$7.020						
28953-3436-54	0100	0640	712-06	SIGNS (CONSTRUCTION)	S.F.	288.000	0.000	\$	0.00	236.600	\$	1,660.93
						\$7.020						
28953-3436-54	0100	0650	712-06.16	SIGNS (CONSTRUCTION)(REDUCED SPEED WARNING)	EACH	2.000	0.000	\$	0.00	3.000	\$	872.52
						\$290.840						
28006-3226-14	0100	1330	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	1,044.000	0.000	\$	0.00	384.000	\$	4,619.52
						\$12.030						
28006-3226-14	0100	1340	712-08.03	ARROW BOARD (TYPE C)	EACH	3.000	0.000	\$	0.00	8.000	\$	12,034.72
						\$1,504.340						
28953-3436-54	0100	0660	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000	0.000	\$	0.00	0.000	\$	0.00
						\$1,504.340						
28953-3436-54	0100	0670	712-09.01	REMOVABLE PAVEMENT MARKING LINE	L.F.	6,000.000	0.000	\$	0.00	4,856.000	\$	19,472.56
						\$4.010						
28953-3436-54	0100	0680	712-09.04	REMOVABLE PAVEMENT MARKING (STOP LINE)	L.F.	120.000	0.000	\$	0.00	0.000	\$	0.00
						\$12.030						
28006-3226-14	0100	1370	713-02.15	FLEXIBLE DELINEATOR (YELLOW)	EACH	18.000	0.000	\$	0.00	0.000	\$	0.00
						\$39.110						
28006-3226-14	0100	1380	713-11.01	"U" SECTION STEEL POSTS	LB.	1,292.000	0.000	\$	0.00	1,697.700	\$	4,770.54
						\$2.810						
28953-3436-54	0100	0690	713-11.01	"U" SECTION STEEL POSTS	LB.	82.000	0.000	\$	0.00	126.600	\$	355.75

						\$2.810					
28006-3226-14	0100	1390	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	1,170.000	0.000	\$ 0.00	2,018.508	\$	8,598.84
						\$4.260					
28953-3436-54	0100	0700	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	74.000	0.000	\$ 0.00	125.000	\$	532.50
						\$4.260					
28006-3226-14	0100	1400	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	556.000	0.000	\$ 0.00	583.990	\$	6,733.40
						\$11.530					
28953-3436-54	0100	0710	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	32.000	0.000	\$ 0.00	51.650	\$	595.52
						\$11.530					
28006-3226-14	0100	1410	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	146.000	0.000	\$ 0.00	128.250	\$	1,608.26
						\$12.540					
28006-3226-14	0100	1420	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000	0.000	\$ 0.00	1.000	\$	406.17
						\$406.170					
28953-3436-54	0100	0720	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000	0.000	\$ 0.00	1.000	\$	95.28
						\$95.280					
28006-3226-14	0100	1430	713-15.07	SUSPENDED FLAT SHEET ALUMINUM SIGN (0.080" THICK)	EACH	4.000	0.000	\$ 0.00	0.000	\$	0.00
						\$225.650					
28953-3436-54	0100	0730	713-15.07	SUSPENDED FLAT SHEET ALUMINUM SIGN (0.080" THICK)	EACH	2.000	0.000	\$ 0.00	0.000	\$	0.00
						\$225.650					
28006-3226-14	0100	1440	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	3.000	0.000	\$ 0.00	1.000	\$	8,925.73
						\$8,925.730					
28953-3436-54	0100	0740	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	2.000	0.000	\$ 0.00	0.000	\$	0.00
						\$8,925.730					

28006-3226-14	0100	1450	714-03	JACKED OR BORED CONDUIT	L.F.	302.000	0.000	\$ 0.00	460.000	\$ 9,227.60
						\$20.060				
28953-3436-54	0100	0750	714-03	JACKED OR BORED CONDUIT	L.F.	184.000	0.000	\$ 0.00	150.000	\$ 3,009.00
						\$20.060				
28006-3226-14	0100	1460	714-03.01	DIRECT BURIAL CONDUIT (2" PVC, SCHEDULE 40)	L.F.	302.000	0.000	\$ 0.00	170.000	\$ 989.40
						\$5.820				
28953-3436-54	0100	0760	714-03.01	DIRECT BURIAL CONDUIT (2" PVC, SCHEDULE 40)	L.F.	34.000	0.000	\$ 0.00	120.000	\$ 698.40
						\$5.820				
28006-3226-14	0100	1470	714-05.02	PULL BOXES (TYPE A)	EACH	6.000	0.000	\$ 0.00	4.000	\$ 5,098.68
						\$1,274.670				
28953-3436-54	0100	0770	714-05.02	PULL BOXES (TYPE A)	EACH	1.000	0.000	\$ 0.00	3.000	\$ 3,824.01
						\$1,274.670				
28006-3226-14	0100	1480	714-06.05	CABLE (1/C # 6 AWG)	L.F.	2,996.000	0.000	\$ 0.00	2,133.000	\$ 1,813.05
						\$0.850				
28953-3436-54	0100	0780	714-06.05	CABLE (1/C # 6 AWG)	L.F.	1,272.000	0.000	\$ 0.00	390.000	\$ 331.50
						\$0.850				
28006-3226-14	0100	1490	714-09.03	LUMINAIRES (250 WATT)	EACH	4.000	0.000	\$ 0.00	4.000	\$ 1,584.56
						\$396.140				
28953-3436-54	0100	0790	714-09.03	LUMINAIRES (250 WATT)	EACH	2.000	0.000	\$ 0.00	2.000	\$ 792.28
						\$396.140				
28006-3226-14	0100	1500	714-12	CONTROL CENTER	LS	1.000	0.000	\$ 0.00	0.810	\$ 263.20
						\$324.940				

28953-3436-54	0100	0800	714-12	CONTROL CENTER	LS	1.000	0.000	\$ 0.00	0.190	\$ 14.48
										\$76.220
28006-3226-14	0100	1510	714-14.01	MASTARM - 15'	EACH	4.000	0.000	\$ 0.00	4.000	\$ 389.12
										\$97.280
28953-3436-54	0100	0810	714-14.01	MASTARM - 15'	EACH	2.000	0.000	\$ 0.00	2.000	\$ 194.56
										\$97.280
28006-3226-14	0100	1520	714-25	ELECTRICAL CONNECTION	EACH	1.000	0.000	\$ 0.00	2.000	\$ 1,430.12
										\$715.060
28953-3436-54	0100	0820	714-25	ELECTRICAL CONNECTION	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
										\$715.060
28006-3226-14	0100	1530	716-01.01	RAISED PAVEMENT MARKERS (TYPE 1)	EACH	528.000	0.000	\$ 0.00	699.000	\$ 9,813.96
										\$14.040
28953-3436-54	0100	0830	716-01.01	RAISED PAVEMENT MARKERS (TYPE 1)	EACH	43.000	0.000	\$ 0.00	43.000	\$ 603.72
										\$14.040
28006-3226-14	0100	1540	716-01.02	RAISED PAVEMENT MARKERS (TYPE 2)	EACH	800.000	0.000	\$ 0.00	916.000	\$ 12,860.64
										\$14.040
28953-3436-54	0100	0840	716-01.02	RAISED PAVEMENT MARKERS (TYPE 2)	EACH	48.000	0.000	\$ 0.00	48.000	\$ 673.92
										\$14.040
28006-3226-14	0100	1550	716-02.01	PLASTIC PAVEMENT MARKING (4" LINE)	L.M.	25.000	0.000	\$ 0.00	26.797	\$ 104,810.30
										\$3,911.270
28953-3436-54	0100	0850	716-02.01	PLASTIC PAVEMENT MARKING (4" LINE)	L.M.	1.000	0.000	\$ 0.00	1.000	\$ 3,911.27
										\$3,911.270

28006-3226-14	0100	1560	716-02.02	PLASTIC PAVEMENT MARKING (8" BARRIER LINE)	L.F.	666.000	0.000	\$ 0.00	662.000	\$ 2,323.62
						\$3.510				
28006-3226-14	0100	1570	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	441.000	0.000	\$ 0.00	237.700	\$ 3,099.61
						\$13.040				
28953-3436-54	0100	0860	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	114.000	0.000	\$ 0.00	211.300	\$ 2,755.35
						\$13.040				
28006-3226-14	0100	1580	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	7.000	0.000	\$ 0.00	38.000	\$ 7,622.04
						\$200.580				
28953-3436-54	0100	0870	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	11.000	0.000	\$ 0.00	14.000	\$ 2,808.12
						\$200.580				
28006-3226-14	0100	1590	716-02.10	PLASTIC PAVEMENT MARKING (6" LINE)	L.M.	10.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$4,212.140				
28953-3436-54	0100	0880	716-02.10	PLASTIC PAVEMENT MARKING (6" LINE)	L.M.	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$4,212.140				
28006-3226-14	0100	1600	716-03.01	PLASTIC WORD PAVEMENT MARKING (ONLY)	EACH	6.000	0.000	\$ 0.00	2.000	\$ 601.74
						\$300.870				
28953-3436-54	0100	0890	716-03.01	PLASTIC WORD PAVEMENT MARKING (ONLY)	EACH	3.000	0.000	\$ 0.00	2.000	\$ 601.74
						\$300.870				
28006-3226-14	0100	1610	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	3.000	0.000	\$ 0.00	49.259	\$ 88,922.35
						\$1,805.200				
28953-3436-54	0100	0900	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	1.000	0.000	\$ 0.00	2.232	\$ 4,029.21
						\$1,805.200				

28006-3226-14	0100	1612	716-05.05	PAINTED PAVEMENT MARKING (STOP LINE)	L.F.	702.000	0.000	\$ 0.00	877.000	\$ 10,550.31
						\$12.030				
28006-3226-14	0100	1614	716-05.20	PAINTED PAVEMENT MARKING (6" LINE)	L.M.	69.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,905.490				
28006-3226-14	0100	1616	717-01	MOBILIZATION	LS	1.000	0.000	\$ 0.00	1.000	\$ 659,325.42
						\$659,325.420				
28953-3436-54	0100	0910	717-01	MOBILIZATION	LS	1.000	0.000	\$ 0.00	1.000	\$ 154,656.58
						\$154,656.580				
28006-3226-14	0100	1620	730-01.02	REMOVAL OF SIGNAL EQUIPMENT	EACH	1.000	0.000	\$ 0.00	1.000	\$ 1,257.62
						\$1,257.620				
28953-3436-54	0100	0920	730-01.02	REMOVAL OF SIGNAL EQUIPMENT	EACH	1.000	0.000	\$ 0.00	1.000	\$ 1,257.62
						\$1,257.620				
28006-3226-14	0100	1630	730-02.09	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	EACH	4.000	0.000	\$ 0.00	4.000	\$ 3,457.96
						\$864.490				
28953-3436-54	0100	0930	730-02.09	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	EACH	4.000	0.000	\$ 0.00	4.000	\$ 3,457.96
						\$864.490				
28953-3436-54	0100	0935	730-02.13	SIGNAL HEAD ASSEMBLY (140 A1)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 1,251.61
						\$1,251.610				
28006-3226-14	0100	1640	730-02.17	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	EACH	4.000	0.000	\$ 0.00	4.000	\$ 5,941.12
						\$1,485.280				
28953-3436-54	0100	0940	730-02.17	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	EACH	3.000	0.000	\$ 0.00	3.000	\$ 4,455.84
						\$1,485.280				

28006-3226-

14	0100	1652	730-03.20	INSTALL PULL BOX (TYPE A)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 286.83
						\$286.830				
28006-3226-14	0100	1654	730-03.21	INSTALL PULL BOX (TYPE B)	EACH	7.000	0.000	\$ 0.00	5.000	\$ 1,654.75
						\$330.950				
28953-3436-54	0100	0945	730-03.21	INSTALL PULL BOX (TYPE B)	EACH	1.000	0.000	\$ 0.00	2.000	\$ 661.90
						\$330.950				
28006-3226-14	0100	1660	730-05.01	ELECTRICAL SERVICE CONNECTION	EACH	1.000	0.000	\$ 0.00	2.000	\$ 1,430.12
						\$715.060				
28953-3436-54	0100	0960	730-05.01	ELECTRICAL SERVICE CONNECTION	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$715.060				
28006-3226-14	0100	1665	730-08.03	SIGNAL CABLE - 7 CONDUCTOR	L.F.	1,074.000	0.000	\$ 0.00	522.000	\$ 626.40
						\$1.200				
28953-3436-54	0100	0965	730-08.03	SIGNAL CABLE - 7 CONDUCTOR	L.F.	726.000	0.000	\$ 0.00	410.000	\$ 492.00
						\$1.200				
28006-3226-14	0100	1675	730-12.01	CONDUIT 1" DIAMETER (PVC)	L.F.	390.000	0.000	\$ 0.00	410.000	\$ 3,411.20
						\$8.320				
28006-3226-14	0100	1680	730-12.02	CONDUIT 2" DIAMETER (PVC)	L.F.	556.000	0.000	\$ 0.00	170.000	\$ 1,414.40
						\$8.320				
28006-3226-14	0100	1690	730-12.13	CONDUIT 2" DIAMETER (JACK AND BORE)	L.F.	302.000	0.000	\$ 0.00	610.000	\$ 11,620.50
						\$19.050				
28006-3226-14	0100	1695	730-13.01	VEHICLE LOOP DETECTOR (SHELF MOUNT)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 194.56
						\$194.560				
28006-3226-14	0100	1700	730-13.02	VEHICLE DETECTOR (VIDEO)	EACH	4.000	0.000	\$ 0.00	8.000	\$ 40,709.36

												\$5,088.670
28006-3226-14	0100	1701	730-14.01	SHIELDED DETECTOR CABLE	L.F.	390.000	0.000	\$	0.00	830.000	\$	581.00
												\$0.700
28006-3226-14	0100	1702	730-14.02	SAW SLOT	L.F.	82.000	0.000	\$	0.00	270.000	\$	1,136.70
												\$4.210
28006-3226-14	0100	1704	730-14.03	LOOP WIRE	L.F.	284.000	0.000	\$	0.00	1,216.000	\$	729.60
												\$0.600
28006-3226-14	0100	1706	730-15.32	CABINET (EIGHT PHASE BASE MOUNTED)	EACH	1.000	0.000	\$	0.00	1.000	\$	6,722.37
												\$6,722.370
28006-3226-14	0100	1708	730-16.02	EIGHT PHASE ACTUATED CONTROLLER	EACH	1.000	0.000	\$	0.00	1.000	\$	3,011.68
												\$3,011.680
28953-3436-54	0100	0980	730-16.12	CONTROLLER (8 - PHASE WITH TYPE IV CABINET)	EACH	1.000	0.000	\$	0.00	1.000	\$	9,734.05
												\$9,734.050
28953-3436-54	0100	0990	730-23.77	CANTILEVER SIGNAL SUPPORT (2 @ 35' & 35')	EACH	1.000	0.000	\$	0.00	1.000	\$	19,868.26
												\$19,868.260
28006-3226-14	0100	1720	730-23.96	CANTILEVER SIGNAL SUPPORT (DESCRIPTION) (1 ARM @ 54')	EACH	1.000	0.000	\$	0.00	1.000	\$	3,759.84
												\$3,759.840
28006-3226-14	0100	1730	730-23.97	CANTILEVER SIGNAL SUPPORT (DESCRIPTION) (1 ARM @ 58')	EACH	1.000	0.000	\$	0.00	1.000	\$	3,759.84
												\$3,759.840
28006-3226-14	0100	1740	730-23.98	CANTILEVER SIGNAL SUPPORT (DESCRIPTION) (1 ARM @ 66')	EACH	1.000	0.000	\$	0.00	1.000	\$	3,759.84
												\$3,759.840
28953-3436-54	0100	1000	730-23.98	CANTILEVER SIGNAL SUPPORT (DESCRIPTION) (2 @ 40' & 60')	EACH	1.000	0.000	\$	0.00	1.000	\$	20,377.73
												\$20,377.730

28006-3226-14	0100	1750	730-23.99	CANTILEVER SIGNAL SUPPORT (DESCRIPTION) EACH (1 ARM @ 70')		1.000	0.000	\$ 0.00	1.000	\$ 3,759.84
						\$3,759.840				
28006-3226-14	0100	1760	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	4,628.000	0.000	\$ 0.00	5,875.280	\$ 19,799.69
						\$3.370				
28953-3436-54	0100	1010	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	212.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$3.370				
28006-3226-14	0100	1770	740-10.04	GEOTEXTILE (TYPE IV)(STABILIZATION)	S.Y.	43,747.000	0.000	\$ 0.00	74,124.100	\$ 141,577.03
						\$1.910				
28006-3226-14	0900	2285	771-18.01	8IN High Pressure STL Gas Main API-5L X-42	L.F.	26,000.000	0.000	\$ 0.00	29,014.000	\$ 1,658,440.24
						\$57.160				
28006-3226-14	0900	2295	771-18.02	2IN Low Pressure STL Gas Main API-5L X-42	L.F.	1,050.000	0.000	\$ 0.00	2,789.000	\$ 69,920.23
						\$25.070				
28006-3226-14	0900	2305	771-18.03	8IN GAS VALVE W/ BOX	EACH	6.000	0.000	\$ 0.00	7.000	\$ 70,202.30
						\$10,028.900				
28006-3226-14	0900	2315	771-18.04	BORE & JACK 16IN STL CASING	L.F.	400.000	0.000	\$ 0.00	400.000	\$ 104,300.00
						\$260.750				
28006-3226-14	0900	2325	771-18.05	8IN DIRECTIONAL BORE	L.F.	950.000	0.000	\$ 0.00	1,332.000	\$ 333,959.04
						\$250.720				
28006-3226-14	0900	2335	771-18.06	3/4IN DIRECTIONAL BORE SCH 40 API-5L A25	L.F.	340.000	0.000	\$ 0.00	1,150.000	\$ 34,603.50
						\$30.090				
28006-3226-14	0900	2345	771-18.07	8IN CREEK CROSSING DIRECTIONAL BORE	L.F.	250.000	0.000	\$ 0.00	832.000	\$ 292,040.32
						\$351.010				

28006-3226-14	0900	2355	771-18.08	CONNECTION TO EXSTNG 8IN STL GAS LINE	EACH	1.000	0.000	\$ 0.00	9.000	\$ 22,565.07
										\$2,507.230
28006-3226-14	0900	2365	771-18.09	CONNECTION TO EXSTNG 4IN STL GAS LINE	EACH	2.000	0.000	\$ 0.00	1.000	\$ 2,507.23
										\$2,507.230
28006-3226-14	0900	2375	771-18.10	CONNECTION TO EXSTNG 2IN STL GAS LINE	EACH	4.000	0.000	\$ 0.00	9.000	\$ 13,539.06
										\$1,504.340
28006-3226-14	0900	2385	771-18.11	CONNECTION TO EXSTNG 3/4IN STL GAS LINE	EACH	4.000	0.000	\$ 0.00	23.000	\$ 27,679.81
										\$1,203.470
28006-3226-14	0900	2395	771-18.12	HOT TAP ON EXSTNG DISTRIBUTION SYSTEM	EACH	1.000	0.000	\$ 0.00	15.000	\$ 180,520.35
										\$12,034.690
28006-3226-14	0900	2405	771-18.13	CONCRETE FOR CRADLE, PIERS, ETC.	C.Y.	10.000	0.000	\$ 0.00	0.000	\$ 0.00
										\$250.720
28006-3226-14	0900	2415	771-18.14	CONCRETE DRIVEWAY REPLACEMENT	C.Y.	20.000	0.000	\$ 0.00	0.000	\$ 0.00
										\$200.580
28006-3226-14	0900	2425	771-18.15	PAVEMENT REPLACEMENT	L.F.	50.000	0.000	\$ 0.00	784.000	\$ 47,173.28
										\$60.170
28953-3436-54	0100	9513	771-18.15	PAVEMENT REPLACEMENT	L.F.	0.000	0.000	\$ 0.00	220.000	\$ 13,237.40
										\$60.170
28006-3226-14	0900	2435	771-18.16	UNDERCUTTING DITCH AND STONE REFILL	C.Y.	15.000	0.000	\$ 0.00	787.730	\$ 55,298.65
										\$70.200
28953-3436-54	0100	9514	771-18.16	UNDERCUTTING DITCH AND STONE REFILL	C.Y.	0.000	0.000	\$ 0.00	849.260	\$ 59,618.05
										\$70.200

28006-3226-14	0900	2445	771-18.17	MINOR CREEK CROSSING	L.F.	150.000	0.000	\$ 0.00	225.000	\$ 22,565.25
						\$100.290				
28006-3226-14	0900	2455	771-18.18	RECTIFIER BED	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$15,043.360				
28006-3226-14	0900	2465	771-18.19	HIGH PRESSURE SERVICE CONNECTIONS	EACH	40.000	0.000	\$ 0.00	19.000	\$ 19,054.91
						\$1,002.890				
28006-3226-14	0900	2475	771-18.20	NEW FARM TAPS	EACH	5.000	0.000	\$ 0.00	6.000	\$ 36,104.04
						\$6,017.340				
28006-3226-14	0900	2485	771-18.21	RELOCATE EXSTNG 2IN FARM TAPS	EACH	2.000	0.000	\$ 0.00	4.000	\$ 6,017.36
						\$1,504.340				
28006-3226-14	0900	2495	771-18.22	3/4IN SCH 40 STL SERVICE LINE API-5L A25	L.F.	800.000	0.000	\$ 0.00	3,386.000	\$ 84,887.02
						\$25.070				
28006-3226-14	0900	2505	771-18.23	CAP EXSTNG 6IN HIGH PRESSURE GAS LINE	EACH	5.000	0.000	\$ 0.00	8.000	\$ 9,226.56
						\$1,153.320				
28006-3226-14	0900	2515	771-18.24	RIP-RAP AT CROSSING (12IN MIN)	TON	200.000	0.000	\$ 0.00	89.270	\$ 4,924.13
						\$55.160				
28006-3226-14	0900	2525	771-18.25	CONCRETE ENCASEMENT	L.F.	700.000	0.000	\$ 0.00	665.000	\$ 26,679.80
						\$40.120				
28006-3226-14	0900	2535	771-18.26	CATHODIC PROTECTION TEST STATIONS	EACH	100.000	0.000	\$ 0.00	6.000	\$ 421.20
						\$70.200				
28006-3226-14	0900	2545	771-18.27	LINE MARKING POST	EACH	80.000	0.000	\$ 0.00	41.000	\$ 2,878.20
						\$70.200				

28006-3226-14	0900	2550	775-04.65	4IN CLASS 200 PVC	L.F.	132.000	0.000	\$	0.00	247.000	\$	3,467.88
												\$14.040
28006-3226-14	0900	2560	775-04.66	6IN CLASS 200 PVC	L.F.	2,705.000	0.000	\$	0.00	3,823.000	\$	61,359.15
												\$16.050
28006-3226-14	0910	2680	775-04.67	8IN CLASS 350 DUCTILE IRON PIPE	L.F.	372.000	0.000	\$	0.00	722.000	\$	25,342.20
												\$35.100
28006-3226-14	0900	2570	775-04.68	4IN DUCTILE IRON FITTINGS	LB.	120.000	0.000	\$	0.00	189.000	\$	946.89
												\$5.010
28006-3226-14	0910	2690	775-04.69	6IN DUCTILE IRON FITTINGS	LB.	794.000	0.000	\$	0.00	926.800	\$	4,643.27
												\$5.010
28953-3436-54	0100	9512	775-04.69	6IN DUCTILE IRON FITTINGS	LB.	0.000	0.000	\$	0.00	6,285.000	\$	31,487.85
												\$5.010
28006-3226-14	0900	2580	775-04.70	4IN WATER VALVE	EACH	1.000	0.000	\$	0.00	1.000	\$	551.59
												\$551.590
28006-3226-14	0900	2590	775-04.71	6IN WATER VALVE	EACH	6.000	0.000	\$	0.00	4.000	\$	2,607.52
												\$651.880
28006-3226-14	0910	2700	775-04.72	8IN WATER VALVE	EACH	2.000	0.000	\$	0.00	1.000	\$	902.60
												\$902.600
28006-3226-14	0900	2600	775-04.73	6IN WATER METER	EACH	8.000	0.000	\$	0.00	7.000	\$	4,563.16
												\$651.880
28006-3226-14	0900	2610	775-04.74	4IN GRIP RING PACKS	EACH	1.000	0.000	\$	0.00	22.000	\$	2,206.38
												\$100.290

28006-3226-

14	0900	2620	775-04.75	6IN GRIP RING PACKS	EACH	5.000 \$100.290	0.000	\$ 0.00	42.000	\$ 4,212.18
28006-3226-14	0900	2630	775-04.76	2IN HYDRANT	EACH	1.000 \$1,504.340	0.000	\$ 0.00	2.000	\$ 3,008.68
28006-3226-14	0900	2640	775-04.78	BORED-AND-JACKED 16IN STEEL CASING	L.F.	168.000 \$200.580	0.000	\$ 0.00	210.000	\$ 42,121.80
28006-3226-14	0900	2650	775-04.79	TIE TO EXISTING WATER LINE	EACH	9.000 \$1,504.340	0.000	\$ 0.00	10.000	\$ 15,043.40
28006-3226-14	0900	2660	775-04.80	ASPHALT TRENCH REPAIR (2IN THICK)	L.F.	18.000 \$25.070	0.000	\$ 0.00	0.000	\$ 0.00
28953-3436-54	0100	9515	775-04.80	ASPHALT TRENCH REPAIR (2IN THICK)	L.F.	0.000 \$25.070	0.000	\$ 0.00	0.000	\$ 0.00
28006-3226-14	0900	2670	775-05.95	16IN STEEL CASING	L.F.	170.000 \$100.290	0.000	\$ 0.00	434.000	\$ 43,525.86
28006-3226-14	0100	1780	775-20.16	RECONNECT TO EXISTING 6 IN WATER LINE	EACH	2.000 \$1,504.340	0.000	\$ 0.00	2.000	\$ 3,008.68
28006-3226-14	0100	1790	775-20.26	6IN PVC PIPE SDR 21	L.F.	218.000 \$16.050	0.000	\$ 0.00	0.000	\$ 0.00
28006-3226-14	0100	1800	775-20.78	12 IN BLACK STEEL CASING BY OPEN CUT	L.F.	208.000 \$70.200	0.000	\$ 0.00	124.000	\$ 8,704.80
28953-3436-54	0100	9516	775-53.70	6IN M.J. GATE VALVE & BOX	EACH	0.000 \$1,125.000	0.000	\$ 0.00	7.000	\$ 7,875.00
28953-3436-54	0100	9517	775-53.71	6IN DIP WATERLINE	L.F.	0.000	0.000	\$ 0.00	1,502.000	\$ 150,200.00

							\$100.000					
28953-3436-54	0100	9518	775-53.72	1.5IN WATER PVC SERVICE LINE	L.F.	0.000	0.000	\$	0.00	51.000	\$	2,295.00
							\$45.000					
28953-3436-54	0100	9519	775-53.73	1.5IN WATER TAP	EACH	0.000	0.000	\$	0.00	2.000	\$	1,800.00
							\$900.000					
28953-3436-54	0100	9520	775-53.74	2IN WATER PVC SERVICE LINE	L.F.	0.000	0.000	\$	0.00	141.000	\$	7,755.00
							\$55.000					
28953-3436-54	0100	9521	775-53.75	2IN WATER TAP	EACH	0.000	0.000	\$	0.00	3.000	\$	3,150.00
							\$1,050.000					
28953-3436-54	0100	9522	775-53.76	3/4IN WATER PVC SERVICE LINE	L.F.	0.000	0.000	\$	0.00	282.000	\$	9,870.00
							\$35.000					
28953-3436-54	0100	9523	775-53.77	3/4IN WATER TAP	EACH	0.000	0.000	\$	0.00	4.000	\$	1,800.00
							\$450.000					
28953-3436-54	0100	9524	775-53.78	RESET EXISTING FIRE HYDRANT	EACH	0.000	0.000	\$	0.00	2.000	\$	4,500.00
							\$2,250.000					
28953-3436-54	0100	9525	775-53.79	CONNECT TO EXISTING SERVICE LINE	EACH	0.000	0.000	\$	0.00	12.000	\$	7,200.00
							\$600.000					
28953-3436-54	0100	9526	775-53.80	RESET EXISTING WATER METER	EACH	0.000	0.000	\$	0.00	0.000	\$	0.00
							\$450.000					
28953-3436-54	0100	9527	775-53.81	TRACER TAPE	L.F.	0.000	0.000	\$	0.00	0.000	\$	0.00
							\$1.250					
28006-3226-14	0100	1810	801-01	SEEDING (WITH MULCH)	UNIT	2,829.000	0.000	\$	0.00	2,233.700	\$	60,488.60
							\$27.080					

28006-3226-14	0100	1820	801-01.02	CROWN VETCH MIXTURE (WITH MULCH)	UNIT	552.000	0.000	\$ 0.00	140.500	\$ 4,931.55
						\$35.100				
28006-3226-14	0100	1830	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	2,935.000	0.000	\$ 0.00	1,485.000	\$ 40,213.80
						\$27.080				
28953-3436-54	0100	1020	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	80.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$27.080				
28006-3226-14	0100	9020	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$12.186				
28006-3226-14	0100	1840	801-03	WATER (SEEDING & SODDING)	M.G.	294.000	0.000	\$ 0.00	495.000	\$ 7,444.80
						\$15.040				
28953-3436-54	0100	1030	801-03	WATER (SEEDING & SODDING)	M.G.	97.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$15.040				
28006-3226-14	0100	9021	801-06	MULCH	UNIT	0.000	0.000	\$ 0.00	1,070.000	\$ 17,385.36
						\$16.248				
28006-3226-14	0100	1850	802-01.04	TREES (ACER RUBRUM) (1.5 - 2" CAL. B&B)	EACH	18.000	0.000	\$ 0.00	18.000	\$ 2,075.94
						\$115.330				
28006-3226-14	0100	1860	802-01.08	TREES(PLATANUS OCCIDENTALIS) (1.5 - 2"CAL. B&B)	EACH	16.000	0.000	\$ 0.00	16.000	\$ 1,845.28
						\$115.330				
28006-3226-14	0100	1870	802-01.10	TREES (DESCRIPTION) (SALIX NIGRA, BLACK WILLOW)	EACH	19.000	0.000	\$ 0.00	19.000	\$ 2,191.27
						\$115.330				
28006-3226-14	0100	1880	802-01.11	TREES (DESCRIPTION) (FRAXINUS PENNSYLVANICA, GREEN ASH)	EACH	19.000	0.000	\$ 0.00	19.000	\$ 2,191.27
						\$115.330				

28006-3226-14	0100	1890	802-01.12	TREES (DESCRIPTION) (ACER SACCHARINUM, SILVER MAPLE)	EACH	17.000	0.000	\$ 0.00	17.000	\$ 1,960.61
						\$115.330				
28006-3226-14	0100	1900	802-01.13	TREES (DESCRIPTION) (ACER RUBRUM, RED MAPLE)	EACH	34.000	0.000	\$ 0.00	34.000	\$ 341.02
						\$10.030				
28006-3226-14	0100	1910	802-01.14	TREES (DESCRIPTION) (PLATANUS OCCIDENTALIS, SYCAMORE)	EACH	32.000	0.000	\$ 0.00	32.000	\$ 320.96
						\$10.030				
28006-3226-14	0100	1920	802-01.15	TREES (DESCRIPTION) (SALIX NIGRA, BLACK WILLOW)	EACH	36.000	0.000	\$ 0.00	36.000	\$ 361.08
						\$10.030				
28006-3226-14	0100	1930	802-01.16	TREES (DESCRIPTION) (FRAXINUS PENNSYLVANICA, GREEN ASH)	EACH	36.000	0.000	\$ 0.00	36.000	\$ 361.08
						\$10.030				
28006-3226-14	0100	1940	802-01.17	TREES (DESCRIPTION) (ACER SACCHARINUM, SILVER MAPLE)	EACH	32.000	0.000	\$ 0.00	32.000	\$ 320.96
						\$10.030				
28006-3226-14	0100	1950	803-01	SODDING (NEW SOD)	S.Y.	33,199.000	0.000	\$ 0.00	100,971.940	\$ 253,439.57
						\$2.510				
28953-3436-54	0100	1040	803-01	SODDING (NEW SOD)	S.Y.	8,896.000	0.000	\$ 0.00	11,867.500	\$ 29,787.43
						\$2.510				
28006-3226-14	0100	1960	806-02.03	PROJECT MOWING	CYCL	6.000	0.000	\$ 0.00	1.000	\$ 1,203.47
						\$1,203.470				

Project Number:	28006-3226-14	Project Current Amount	\$	7,246.76
Project Number:	28953-3436-54	Project Current Amount	\$	81.08
		Contract Current Amount	\$	7,327.84