

Rpt-ID: RCPCSUM1

Tennessee

Date: 07/30/2013

User:

Department of Transportation  
Estimate Summary to Contractor

Vendor ID: 0070001264

Vendor Name: BELL & ASSOCIATES CONSTRUCTION, L.P.

Contract ID: CNG840

Estimate Number: 0041

Pay Period: 06/04/2013  
to: 06/10/2013

**Contract Location:**

NEW CONSTR OF SR 840 FROM LEIPER CREEK ROAD TO US 31 (SR 6)

<b>Time Allowed:</b>	1083 days
<b>Time Charged:</b>	1060 days
<b>Elapsed Calendar Days:</b>	1060 days
<b>Percent Time:</b>	97.88 %
<b>Percent Complete (\$)</b>	110.12 %
<b>Percent Behind:</b>	- %

**Contractor:**

BELL & ASSOCIATES CONSTRUCTION, L.P.  
P O Box 363  
Brentwood, TN 37024-0363  
Phone:

<b>Date Let:</b>	12/12/2008
<b>Date Awarded:</b>	12/19/2008
<b>Date Contract Executed:</b>	12/23/2008
<b>Date Notice to Proceed:</b>	01/13/2009
<b>Date Work Began:</b>	01/28/2009
<b>Date to be Completed:</b>	12/31/2011
<b>Date Time Stopped:</b>	12/08/2011
<b>Date Accepted:</b>	12/19/2011

Estimate Paid: NO

**Counties:**

WILLIAMSON

Project Number	BID PCT	Fed State Project Number	Description 1
94840-3232-04	100.00	N/A	SR-840, From Leipers Creek Road to Thompson Station Road
	<b>Current Contract Amount</b>	\$ 87,086,600.38	
	<b>Original Contract Amount</b>	\$ 87,360,841.47	

	Total to Date	Prev to Date	This Estimate
<b>Participating</b>	\$ 95,640,119.59	\$ 95,640,119.59	\$ 0.00
<b>Total Earnings</b>	\$ <b>95,640,119.59</b>	\$ <b>95,640,119.59</b>	\$ <b>0.00</b>
<b>Stockpiled Materials</b>	\$ -0.37	\$ -0.37	\$ 0.00
<b>Other Line Item Adjustments</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Amount Due</b>	\$ <b>95,640,119.22</b>	\$ <b>95,640,119.22</b>	\$ <b>0.00</b>
<b>Test Report Payment Adjustment</b>	\$ -19,818.19	\$ -19,818.19	\$ 0.00

<b>Total Adjusted Earnings</b>	\$	<b>95,620,301.03</b>	\$	<b>95,620,301.03</b>	\$	<b>0.00</b>
<b>Retainage</b>	\$	<b>0.00</b>	\$	<b>0.00</b>	\$	<b>0.00</b>
<b>Payment Due</b>	\$	<b>95,620,301.03</b>	\$	<b>95,620,301.03</b>	\$	<b>0.00</b>

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description			Unit Price			
94840-3232-04	0500	9512	104-01.02	VALUE ENGINEERING CHANGE	LS	0.000	0.000	\$ 0.00	1.000	\$ 413,048.47
				VECP Bridge 9 - 50% of net savings			\$413,048.470			
94840-3232-04	0100	9514	104-03	ADDITIONAL WORK (DESCRIPTION)	LS	0.000	0.000	\$ 0.00	1.000	\$ 14,185.50
				ADDITIONAL SURVEY LAYOUT WORK FOR PLANS REVISIONS			\$14,185.500			
94840-3232-04	0100	9501	104-03.30	ADDITIONAL WORK (DESCRIPTION)	C.Y.	0.000	0.000	\$ 0.00	1,171.330	\$ 24,597.93
				Existing Roadway Pavement Failure Repair			\$21.000			
94840-3232-04	0100	9513	104-03.31	ADDITIONAL WORK (DESCRIPTION)	C.Y.	0.000	0.000	\$ 0.00	6,154.130	\$ 53,233.22
				ADD'T EXCAVATION PER 10/14/10 REV			\$8.650			
94840-3232-04	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 686,369.78
							\$686,369.780			
94840-3232-04	0500	9031	106-09.01	PRECAST CONCRETE DESTRUCTIVE TESTING	DOLL	0.000	0.000	\$ 0.00	610.240	\$ 610.24
							\$1.000			
94840-3232-04	0100	9027	108-01.01	NO EXCUSE BONUS	LS	0.000	0.000	\$ 0.00	1.000	\$ 3,000,000.00
				(DECEMBER 31, 2011)			\$3,000,000.000			
94840-3232-04	0100	9023	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
							\$13,000.000			

94840-3232-04	0100	9025	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9025	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	242,650.060	\$	242,650.06
94840-3232-04	0190	9032	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
94840-3232-04	0100	9026	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	-150,046.400	\$	-150,046.40
						\$1.000						
	0100	9026	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-14,904.410	\$	-14,904.41
94840-3232-04	0100	0020	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$	0.00	1.000	\$	2,823,139.20
						\$2,823,139.200						
94840-3232-04	0100	0030	202-03.01	REMOVAL OF ASPHALT PAVEMENT	S.Y.	16,595.000	0.000	\$	0.00	27,798.790	\$	35,304.46
						\$1.270						
94840-3232-04	0300	2050	202-04.50	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (CC PIKE STA. 210+92)	LS	1.000	0.000	\$	0.00	1.000	\$	2,000.00
						\$2,000.000						
94840-3232-04	0100	0040	202-06.01	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT 53)	LS	1.000	0.000	\$	0.00	1.000	\$	2,037.99
						\$2,037.990						
94840-3232-04	0100	0050	202-06.02	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT 56)	LS	1.000	0.000	\$	0.00	1.000	\$	1,024.27
						\$1,024.270						
94840-3232-04	0100	0060	202-06.03	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT 60)	LS	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$1,024.270						
94840-3232-04	0100	0070	202-06.04	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT 64)	LS	1.000	0.000	\$	0.00	1.000	\$	2,502.61
						\$2,502.610						
94840-3232-	0100	0080	202-06.05	REMOVAL OF BUILDINGS (TRACT NO.)	LS	1.000	0.000	\$	0.00	1.000	\$	253.43

04				(TRACT 70)		\$253.430					
94840-3232-04	0100	0090	202-06.06	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT 81)	LS	1.000	0.000	\$ 0.00	1.000	\$ 506.86	
						\$506.860					
94840-3232-04	0100	0100	202-06.07	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT 83-B)	LS	1.000	0.000	\$ 0.00	1.000	\$ 760.29	
						\$760.290					
94840-3232-04	0100	0110	202-06.08	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT 93)	LS	1.000	0.000	\$ 0.00	1.000	\$ 380.14	
						\$380.140					
94840-3232-04	0100	0120	202-06.09	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT 95)	LS	1.000	0.000	\$ 0.00	1.000	\$ 1,531.13	
						\$1,531.130					
94840-3232-04	0100	0130	202-06.10	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT 98)	LS	1.000	0.000	\$ 0.00	1.000	\$ 506.86	
						\$506.860					
94840-3232-04	0100	0140	202-06.11	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT 119-S)	LS	1.000	0.000	\$ 0.00	1.000	\$ 4,382.21	
						\$4,382.210					
94840-3232-04	0100	0150	202-06.12	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT 130 REV)	LS	1.000	0.000	\$ 0.00	1.000	\$ 6,261.80	
						\$6,261.800					
94840-3232-04	0100	0160	202-06.13	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT 144)	LS	1.000	0.000	\$ 0.00	1.000	\$ 3,136.18	
						\$3,136.180					
94840-3232-04	0100	0170	202-06.14	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT 145)	LS	1.000	0.000	\$ 0.00	1.000	\$ 3,136.18	
						\$3,136.180					
94840-3232-04	0100	0180	202-13	WATER WELL ABANDONMENT	EACH	3.000	0.000	\$ 0.00	2.000	\$ 2,576.52	
						\$1,288.260					
94840-3232-04	0100	0190	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	5,138,778.000	0.000	\$ 0.00	5,258,456.310	\$ 15,512,446.11	

							\$2.950					
94840-3232-04	0100	9000	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$	0.00	28,575.420	\$	101,156.99
							\$3.540					
94840-3232-04	0100	0200	203-01.11	PRESPLITTING OF ROCK EXCAVATION	S.Y.	16,090.000	0.000	\$	0.00	16,370.780	\$	179,751.16
							\$10.980					
94840-3232-04	0100	0210	203-02.01	BORROW EXCAVATION (GRADED SOLID ROCK)	TON	198,744.000	0.000	\$	0.00	521,999.140	\$	4,494,412.60
							\$8.610					
94840-3232-04	0100	0230	203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	677,928.000	0.000	\$	0.00	0.000	\$	0.00
							\$4.910					
94840-3232-04	0100	0232	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	25,012.000	0.000	\$	0.00	2,702.060	\$	6,268.78
							\$2.320					
94840-3232-04	0100	0234	203-05	UNDERCUTTING	C.Y.	160,000.000	0.000	\$	0.00	49,099.520	\$	207,199.97
							\$4.220					
94840-3232-04	0100	0240	203-06	WATER	M.G.	15,114.000	0.000	\$	0.00	2,901.000	\$	13,779.75
							\$4.750					
94840-3232-04	0100	0260	203-08	CHANNEL EXCAVATION (UNCLASSIFIED)	C.Y.	3,557.000	0.000	\$	0.00	3,093.290	\$	19,611.46
							\$6.340					
94840-3232-04	0100	0270	203-15.03	COMPACTED CLAY	C.Y.	30,204.000	0.000	\$	0.00	67,880.510	\$	501,636.97
							\$7.390					
94840-3232-04	0500	2080	204-02.01	DRY EXCAVATION (BRIDGES)	C.Y.	14,119.000	0.000	\$	0.00	12,599.510	\$	113,395.59
							\$9.000					
94840-3232-04	0500	9015	204-02.02	EXTRA DEPTH DRY EXCAVATION (a)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
							\$13.500					

94840-3232-04	0500	9016	204-02.03	EXTRA DEPTH DRY EXCAVATION (b)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$16.200						
94840-3232-04	0500	2090	204-03.01	WET EXCAVATION (BRIDGES)	C.Y.	3,919.000	0.000	\$	0.00	2,044.910	\$	34,763.47
				(BRIDGES)		\$17.000						
94840-3232-04	0500	9017	204-03.02	EXTRA DEPTH WET EXCAVATION (a)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$25.500						
94840-3232-04	0500	9018	204-03.03	EXTRA DEPTH WET EXCAVATION (b)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$30.600						
94840-3232-04	0500	2100	204-04.01	ROCK EXCAVATION (BRIDGES)	C.Y.	1,669.000	0.000	\$	0.00	3,253.260	\$	91,091.28
						\$28.000						
94840-3232-04	0500	9019	204-04.02	EXTRA DEPTH ROCK EXCAVATION (a)	C.Y.	0.000	0.000	\$	0.00	32.460	\$	1,363.32
						\$42.000						
94840-3232-04	0500	9020	204-04.03	EXTRA DEPTH ROCK EXCAVATION (b)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$50.400						
94840-3232-04	0500	2110	204-05	ROCK DRILLING (BRIDGES)	L.F.	1,662.000	0.000	\$	0.00	2,468.000	\$	34,552.00
						\$14.000						
94840-3232-04	0100	0280	204-08	FOUNDATION FILL MATERIAL	C.Y.	1,934.000	0.000	\$	0.00	1,991.560	\$	73,608.06
						\$36.960						
94840-3232-04	0500	2120	204-10.01	FOUNDATION PREPARATION(PR NO. ,STA )	LS	1.000	0.000	\$	0.00	1.000	\$	3,000.00
				(BRIDGE NO. 8 - BENT NO. 1 LEFT LANE,		\$3,000.000						
94840-3232-04	0500	2130	204-10.02	FOUNDATION PREPARATION(PR NO. ,STA )	LS	1.000	0.000	\$	0.00	1.000	\$	3,000.00
				(BRIDGE NO. 8 - BENT NO. 2 LEFT LANE,		\$3,000.000						

94840-3232-04	0500	2140	204-10.03	FOUNDATION PREPARATION(PR NO. ,STA ) (BRIDGE NO. 8 - BENT NO. 1 RIGHT LANE	LS	1.000	0.000	\$	0.00	1.000	\$	1,000.00
												\$1,000.000
94840-3232-04	0500	2150	204-10.04	FOUNDATION PREPARATION(PR NO. ,STA ) (BRIDGE NO. 8 - BENT NO. 2 LEFT LANE,	LS	1.000	0.000	\$	0.00	1.000	\$	1,000.00
												\$1,000.000
94840-3232-04	0500	2160	204-10.05	FOUNDATION PREPARATION(PR NO. ,STA ) (BRIDGE NO. 11 - BENT NO. 1 LEFT LANE	LS	1.000	0.000	\$	0.00	1.000	\$	2,800.00
												\$2,800.000
94840-3232-04	0500	2170	204-10.06	FOUNDATION PREPARATION(PR NO. ,STA ) (BRIDGE NO. 11 - BENT NO. 2 LEFT LANE	LS	1.000	0.000	\$	0.00	1.000	\$	2,800.00
												\$2,800.000
94840-3232-04	0500	2180	204-10.07	FOUNDATION PREPARATION(PR NO. ,STA ) (BRIDGE NO. 11 - BENT NO. 1 RIGHT LAN	LS	1.000	0.000	\$	0.00	1.000	\$	1,000.00
												\$1,000.000
94840-3232-04	0500	2190	204-10.08	FOUNDATION PREPARATION(PR NO. ,STA ) (BRIDGE NO. 11 - BENT NO. 5 RIGHT LAN	LS	1.000	0.000	\$	0.00	1.000	\$	1,000.00
												\$1,000.000
94840-3232-04	0500	2200	204-10.09	FOUNDATION PREPARATION(PR NO. ,STA ) (BRIDGE NO. 13 - BENT NO. 1 LEFT LANE	LS	1.000	0.000	\$	0.00	1.000	\$	6,000.00
												\$6,000.000
94840-3232-04	0500	2210	204-10.10	FOUNDATION PREPARATION(PR NO. ,STA ) (BRIDGE NO. 13 - BENT NO. 2 LEFT LANE	LS	1.000	0.000	\$	0.00	1.000	\$	6,000.00
												\$6,000.000
94840-3232-04	0500	2220	204-10.11	FOUNDATION PREPARATION(PR NO. ,STA ) (BRIDGE NO. 13 - BENT NO. 1 RIGHT LAN	LS	1.000	0.000	\$	0.00	1.000	\$	6,000.00
												\$6,000.000
94840-3232-04	0500	2230	204-10.12	FOUNDATION PREPARATION(PR NO. ,STA ) (BRIDGE NO. 13 - BENT NO. 2 RIGHT LAN	LS	1.000	0.000	\$	0.00	1.000	\$	6,000.00
												\$6,000.000
94840-3232-04	0500	2240	204-10.13	FOUNDATION PREPARATION(PR NO. ,STA ) (BRIDGE NO. 17 - BENT NO. 1 LEFT LANE	LS	1.000	0.000	\$	0.00	1.000	\$	3,000.00
												\$3,000.000

94840-3232-04	0500	2250	204-10.14	FOUNDATION PREPARATION(PR NO. ,STA ) (BRIDGE NO. 17 - BENT NO. 2 RIGHT LAN	LS	1.000	0.000	\$ 0.00	1.000	\$ 3,000.00
						\$3,000.000				
94840-3232-04	0500	9503	204-10.15	FOUNDATION PREPARATION(PR NO. ,STA ) (Bridge 9, Bent 4 LT LN, STA 990+81.64)	LS	0.000	0.000	\$ 0.00	1.000	\$ 25,000.00
						\$25,000.000				
94840-3232-04	0500	9504	204-10.16	FOUNDATION PREPARATION(PR NO. ,STA ) (Bridge 9, Bent 4 RT LN, STA 991+69.01)	LS	0.000	0.000	\$ 0.00	1.000	\$ 25,000.00
						\$25,000.000				
94840-3232-04	0500	9506	204-10.17	FOUNDATION PREPARATION(PR NO. ,STA ) (Bridge 9, Bent 5 LT LN, STA 991+83.85)	LS	0.000	0.000	\$ 0.00	1.000	\$ 25,000.00
						\$25,000.000				
94840-3232-04	0500	9507	204-10.18	FOUNDATION PREPARATION(PR NO. ,STA ) (Bridge 9, Bent 5 RT LN, STA 992+66.92)	LS	0.000	0.000	\$ 0.00	1.000	\$ 25,000.00
						\$25,000.000				
94840-3232-04	0500	9508	204-10.19	FOUNDATION PREPARATION(PR NO. ,STA ) (Bridge 9, Bent 6 LT LN, STA 992+94.63)	LS	0.000	0.000	\$ 0.00	1.000	\$ 25,000.00
						\$25,000.000				
94840-3232-04	0500	9509	204-10.20	FOUNDATION PREPARATION(PR NO. ,STA ) (Bridge 9, Bent 6 RT LN, STA 993+73.32)	LS	0.000	0.000	\$ 0.00	1.000	\$ 25,000.00
						\$25,000.000				
94840-3232-04	0500	9510	204-10.21	FOUNDATION PREPARATION(PR NO. ,STA ) (Bridge 9, Bent 7 LT LN, STA 994+46.50)	LS	0.000	0.000	\$ 0.00	1.000	\$ 25,000.00
						\$25,000.000				
94840-3232-04	0500	9511	204-10.22	FOUNDATION PREPARATION(PR NO. ,STA ) (BRIDGE 9, BENT 7 RT LN, STA 995+19.58)	LS	0.000	0.000	\$ 0.00	1.000	\$ 25,000.00
						\$25,000.000				
94840-3232-04	0500	2260	204-14	CORE DRILLING FOR PILES(ROCK)	L.F.	581.000	0.000	\$ 0.00	416.900	\$ 45,859.00
						\$110.000				
94840-3232-04	0500	2270	204-15	CORE DRILLING FOR PILES(SOIL)	L.F.	441.000	0.000	\$ 0.00	13.667	\$ 820.02
						\$60.000				



94840-3232-04	0100	0290	209-01.10	EROSION AND SILTATION CONTROL (DESCRIPTION) (DEDICATED CREW)	LS	1.000	0.000	\$	0.00	1.000	\$	620,992.53
						\$620,992.530						
94840-3232-04	0100	0300	209-01.25	EROSION PREVENTION & SEDIMENT CONTROL SUPERVISOR (EPSCS)	MNTH	36.000	0.000	\$	0.00	43.000	\$	329,193.38
						\$7,655.660						
94840-3232-04	0100	0310	209-01.31	TEMPORARY MULCH FILTER BERM	C.Y.	7,240.000	0.000	\$	0.00	43,137.230	\$	569,411.44
						\$13.200						
94840-3232-04	0100	0320	209-02.03	8" TEMPORARY SLOPE DRAIN	L.F.	1,156.000	0.000	\$	0.00	0.000	\$	0.00
						\$6.340						
94840-3232-04	0100	0330	209-02.05	12" TEMPORARY SLOPE DRAIN	L.F.	3,980.000	0.000	\$	0.00	2,680.000	\$	28,300.80
						\$10.560						
94840-3232-04	0100	0340	209-02.06	15" TEMPORARY SLOPE DRAIN	L.F.	774.000	0.000	\$	0.00	0.000	\$	0.00
						\$15.840						
94840-3232-04	0100	0350	209-02.07	18" TEMPORARY SLOPE DRAIN	L.F.	536.000	0.000	\$	0.00	160.000	\$	2,872.00
						\$17.950						
94840-3232-04	0100	0360	209-03.33	STREAM MITIGATION-LOG STRUCTURES AND DEFLECTORS	L.F.	144.000	0.000	\$	0.00	165.000	\$	2,613.60
						\$15.840						
94840-3232-04	0100	0370	209-03.35	STREAM MITIGATION-LOG DROP STRUCTURE	L.F.	45.000	0.000	\$	0.00	75.000	\$	2,772.00
						\$36.960						
94840-3232-04	0100	0380	209-05	SEDIMENT REMOVAL	C.Y.	13,583.000	0.000	\$	0.00	6,462.250	\$	50,470.17
						\$7.810						
94840-3232-04	0100	0390	209-06.01	PERMEABLE PLASTIC DITCH BERM	L.F.	9,108.000	0.000	\$	0.00	7,374.160	\$	62,311.65
						\$8.450						

94840-3232-

04	0100	0400	209-06.02	12" DIA COIR LOG (DESCRIPTION) (LOW FLOW CHANNEL TRANSITION)	L.F.	1,482.000	0.000	\$	0.00	2,437.000	\$	21,640.56
						\$8.880						
94840-3232-04	0100	0410	209-06.03	16" DIA COIR LOG (DESCRIPTION) (IN-STREAM DETAILS)	L.F.	1,600.000	0.000	\$	0.00	1,476.000	\$	22,361.40
						\$15.150						
94840-3232-04	0100	0420	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	119,474.000	0.000	\$	0.00	143,815.000	\$	573,821.85
						\$3.990						
94840-3232-04	0100	0430	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	11,817.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.320						
94840-3232-04	0100	0440	209-08.04	TEMPORARY ENHANCED SILT FENCE	L.F.	2,000.000	0.000	\$	0.00	8,377.000	\$	68,523.86
						\$8.180						
94840-3232-04	0100	0450	209-08.07	ROCK CHECK DAM PER	EACH	741.000	0.000	\$	0.00	106.000	\$	72,755.22
						\$686.370						
94840-3232-04	0100	0460	209-08.08	ENHANCED ROCK CHECK DAM	EACH	253.000	0.000	\$	0.00	67.000	\$	35,374.66
						\$527.980						
94840-3232-04	0100	9500	209-08.10	TEMPORARY SILT FENCE PRICE ADJUSTMENT	LS	0.000	0.000	\$	0.00	1.000	\$	-3,532.41
						\$-3,532.410						
94840-3232-04	0100	0470	209-09.01	SANDBAGS	BAG	7,200.000	0.000	\$	0.00	18,915.000	\$	79,821.30
						\$4.220						
94840-3232-04	0100	0480	209-09.03	SEDIMENT FILTER BAG (15' X 15')	EACH	44.000	0.000	\$	0.00	46.000	\$	24,287.08
						\$527.980						
94840-3232-04	0100	0490	209-09.21	POLYACHLAMIDE GEL LOGS	EACH	200.000	0.000	\$	0.00	32.000	\$	5,913.28
						\$184.790						
94840-3232-04	0100	0500	209-09.22	POLYACHLAMIDE POWDER	LB.	2,900.000	0.000	\$	0.00	796.400	\$	12,774.26

												\$16.040
94840-3232-04	0100	0510	209-09.24	JUTE MESH FABRIC	S.Y.	15,333.000	0.000	\$	0.00	9,300.770	\$	12,277.02
												\$1.320
94840-3232-04	0100	0520	209-09.29	GABIONS FOR SEDIMENT TRAPS(1.5'x1.5')	L.F.	150.000	0.000	\$	0.00	0.000	\$	0.00
												\$37.060
94840-3232-04	0100	0530	209-09.30	GABIONS FOR SEDIMENT TRAPS(3'x3')	L.F.	300.000	0.000	\$	0.00	0.000	\$	0.00
												\$52.380
94840-3232-04	0100	0540	209-10.01	TEMPORARY DEWATERING STRUCTURE	C.Y.	10,000.000	0.000	\$	0.00	0.000	\$	0.00
												\$23.550
94840-3232-04	0100	0550	209-10.20	TEMPORARY SEDIMENT TRAP	C.Y.	16,712.000	0.000	\$	0.00	2,618.150	\$	18,379.41
												\$7.020
94840-3232-04	0100	0560	209-20.03	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	S.Y.	2,614.000	0.000	\$	0.00	0.000	\$	0.00
												\$1.060
94840-3232-04	0100	0570	209-40.41	CATCH BASIN FILTER ASSEMBLY(TYPE 1)	EACH	18.000	0.000	\$	0.00	6.000	\$	3,009.48
												\$501.580
94840-3232-04	0100	0580	209-40.42	CATCH BASIN FILTER ASSEMBLY(TYPE 2)	EACH	3.000	0.000	\$	0.00	47.000	\$	33,500.19
												\$712.770
94840-3232-04	0100	0590	209-65.03	TEMPORARY DIVERSION CHANNEL	L.F.	3,071.000	0.000	\$	0.00	1,829.000	\$	9,273.03
												\$5.070
94840-3232-04	0100	0600	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	184,455.000	0.000	\$	0.00	251,922.390	\$	3,670,509.22
												\$14.570
94840-3232-04	0100	0610	303-01.01	GRANULAR BACKFILL (ROADWAY)	TON	55,379.000	0.000	\$	0.00	68,266.080	\$	1,081,334.71
												\$15.840

94840-3232-04	0500	2280	303-01.02	GRANULAR BACKFILL (BRIDGES)	TON	962.000	0.000	\$	0.00	12,554.480	\$	502,179.20
						\$40.000						
94840-3232-04	0100	0620	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	3,508.000	0.000	\$	0.00	6,644.770	\$	209,110.91
						\$31.470						
94840-3232-04	0100	0630	303-20.01	ROUNDED GRAVEL	TON	14,360.000	0.000	\$	0.00	10,574.250	\$	293,646.92
						\$27.770						
94840-3232-04	0100	0640	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	12,587.000	0.000	\$	0.00	16,005.440	\$	1,233,699.32
						\$77.080						
94840-3232-04	0100	0650	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	8,245.000	0.000	\$	0.00	14,866.030	\$	1,192,998.91
						\$80.250						
94840-3232-04	0100	9005	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9005	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-70,397.460	\$	-70,397.46
94840-3232-04	0100	9006	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	-198.050	\$	-198.05
						\$1.000						
	0100	9006	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	8,629.500	\$	8,629.50
94840-3232-04	0100	9007	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
94840-3232-04	0100	0660	313-03	TREATED PERMEABLE BASE	S.Y.	501.000	0.000	\$	0.00	681.370	\$	10,792.90
						\$15.840						
94840-3232-04	0100	0670	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	161.000	0.000	\$	0.00	48.096	\$	39,613.79
						\$823.640						
94840-3232-	0100	0680	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	633.000	0.000	\$	0.00	417.050	\$	11,010.12

04

						\$26.400						
94840-3232-04	0100	0690	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	8.000	0.000	\$	0.00	7.722	\$	5,096.29
						\$659.970						
94840-3232-04	0100	9008	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
94840-3232-04	0100	9009	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
94840-3232-04	0100	0700	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	2,025.000	0.000	\$	0.00	897.910	\$	86,280.17
						\$96.090						
94840-3232-04	0100	0710	411-01.10	ACS MIX(PG64-22) GRADING D	TON	5,106.000	0.000	\$	0.00	9,933.880	\$	954,546.53
						\$96.090						
94840-3232-04	0100	9010	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9010	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-33,770.030	\$	-33,770.03
94840-3232-04	0100	9011	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
94840-3232-04	0100	9012	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9012	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	4,657.900	\$	4,657.90
94840-3232-04	0100	9013	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
94840-3232-04	0100	0720	501-01.03	PORTLAND CEMENT CONCRETE PAVEMENT (PLAIN) 10"	S.Y.	501.000	0.000	\$	0.00	467.330	\$	22,207.52
						\$47.520						

94840-3232-04	0500	9024	602-04	STEEL INSPECTION COST	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
94840-3232-04	0500	2290	602-04.02	STEEL STRUCTURES (LOCATION & DESCRIPTION) (BRIDGE NO. 8)	LS	1.000	0.000	\$	0.00	1.000	\$	3,000,000.00
						\$3,000,000.000						
94840-3232-04	0500	2300	602-10.60	BEARING DEVICE (DESCRIPTION) (LAMINATED ELASTOMERIC)	EACH	100.000	0.000	\$	0.00	100.000	\$	280,000.00
						\$2,800.000						
94840-3232-04	0100	0730	604-01.01	CLASS A CONCRETE (ROADWAY)	C.Y.	5,565.000	0.000	\$	0.00	5,596.020	\$	1,216,406.87
						\$217.370						
	0100	0730	ADJUSTMENT	STOCKPILED MATERIALS -				\$			\$	0.01
94840-3232-04	0100	0740	604-01.02	STEEL BAR REINFORCEMENT (ROADWAY)	LB.	726,880.000	0.000	\$	0.00	715,815.760	\$	379,382.35
						\$0.530						
	0100	0740	ADJUSTMENT	STOCKPILED MATERIALS -				\$			\$	0.01
94840-3232-04	0300	9003	604-01.06	CLASS A CONCRETE ADJUSTMENT (INCREASE)	C.Y.	0.000	0.000	\$	0.00	44.590	\$	11,794.06
						\$264.500						
94840-3232-04	0300	9004	604-01.07	CLASS A CONCRETE ADJUSTMENT (DECREASE)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$200.100						
94840-3232-04	0500	9001	604-01.08	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	C.Y.	0.000	0.000	\$	0.00	1,536.090	\$	159,753.36
						\$104.000						
94840-3232-04	0300	2060	604-02.01	CLASS A CONCRETE (BOX BRIDGES)	C.Y.	7,248.000	0.000	\$	0.00	7,251.800	\$	1,667,914.00
						\$230.000						
94840-3232-04	0300	2070	604-02.02	STEEL BAR REINFORCEMENT (BOX BRIDGES)	LB.	877,560.000	0.000	\$	0.00	877,890.910	\$	614,523.64
						\$0.700						
94840-3232-04	0500	2310	604-02.03	EPOXY COATED REINFORCING STEEL	LB.	5,132,933.000	0.000	\$	0.00	5,139,483.000	\$	4,265,770.89

	0500	2310	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	LB.	\$0.830	0.000	\$	0.00	-11,121.000	\$	-9,230.43
94840-3232-04	0500	2320	604-03.01	CLASS A CONCRETE (BRIDGES)	C.Y.	16,369.000	0.000	\$	0.00	15,057.500	\$	3,914,950.00
						\$260.000						
94840-3232-04	0500	2330	604-03.02	STEEL BAR REINFORCEMENT (BRIDGES)	LB.	3,011,157.000	0.000	\$	0.00	2,564,780.000	\$	1,795,346.00
						\$0.700						
94840-3232-04	0500	2340	604-03.04	PAVEMENT @ BRIDGE ENDS	S.Y.	5,382.000	0.000	\$	0.00	5,382.090	\$	834,223.95
						\$155.000						
94840-3232-04	0500	2350	604-03.09	CLASS D CONCRETE (BRIDGE DECK)	C.Y.	15,489.000	0.000	\$	0.00	15,521.980	\$	5,432,693.00
						\$350.000						
94840-3232-04	0500	2360	604-04.01	APPLIED TEXTURE FINISH (NEW STRUCTURES)	S.Y.	79,201.000	0.000	\$	0.00	70,117.000	\$	350,585.00
						\$5.000						
94840-3232-04	0500	2370	604-05.31	BRIDGE DECK GROOVING (MECHANICAL)	S.Y.	55,037.000	0.000	\$	0.00	54,933.050	\$	82,399.58
						\$1.500						
94840-3232-04	0100	0750	604-07.01	RETAINING WALL (DESCRIPTION) (JOHNSON HOLLOW/SYCAMORE RD.)	S.F.	2,400.000	0.000	\$	0.00	3,394.940	\$	152,772.30
						\$45.000						
94840-3232-04	0500	2380	604-11.01	EXPANSION DEVICE (DESCRIPTION) (STRIP SEAL, 4" MOVEMENT)	L.F.	88.000	0.000	\$	0.00	88.000	\$	30,800.00
						\$350.000						
94840-3232-04	0500	2390	604-11.02	EXPANSION DEVICE (DESCRIPTION) (4" MOVEMENT STRIP SEAL @ ABUT. NO. 1	L.F.	80.000	0.000	\$	0.00	86.000	\$	30,100.00
						\$350.000						
94840-3232-04	0500	2400	604-11.03	EXPANSION DEVICE (DESCRIPTION) (4" MOVEMENT STRIP SEAL @ ABUT. NO. 2	L.F.	60.000	0.000	\$	0.00	60.000	\$	21,000.00
						\$350.000						
94840-3232-04	0500	2410	604-11.04	EXPANSION DEVICE (DESCRIPTION)	L.F.	81.000	0.000	\$	0.00	81.000	\$	28,350.00

				(4" MOVEMENT STRIP SEAL @ ABUT. NO. 1		\$350.000					
94840-3232-04	0500	2420	604-11.05	EXPANSION DEVICE (DESCRIPTION)	L.F.	58.000	0.000	\$	0.00	58.000	\$ 18,560.00
				(4" MOVEMENT STRIP SEAL @ ABUT. NO. 2		\$320.000					
94840-3232-04	0100	0760	604-15.01	PORTLAND CEMENT GROUT	C.Y.	35.000	0.000	\$	0.00	0.000	\$ 0.00
						\$359.020					
94840-3232-04	0500	9002	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000	0.000	\$	0.00	-23,557.270	\$ -23,557.27
						\$1.000					
94840-3232-04	0500	2430	606-02.03	STEEL PILES (10 INCH)	L.F.	17,169.000	0.000	\$	0.00	17,194.980	\$ 584,629.32
						\$34.000					
94840-3232-04	0500	9028	606-02.04	STEEL PILES (10 INCH)(CUT-OFFS)	L.F.	0.000	0.000	\$	0.00	2,061.200	\$ 44,707.43
						\$21.690					
94840-3232-04	0500	2440	606-02.06	PILE TIPS (STEEL PILES, 10 INCH)	EACH	685.000	0.000	\$	0.00	744.000	\$ 50,592.00
						\$68.000					
94840-3232-04	0500	2450	606-03.03	STEEL PILES (12 INCH)	L.F.	8,462.000	0.000	\$	0.00	5,560.630	\$ 222,425.20
						\$40.000					
94840-3232-04	0500	9029	606-03.04	STEEL PILES (12 INCH)(CUT-OFFS)	L.F.	0.000	0.000	\$	0.00	635.000	\$ 17,379.95
						\$27.370					
94840-3232-04	0500	2460	606-03.06	PILE TIPS (STEEL PILES, 12 INCH)	EACH	207.000	0.000	\$	0.00	167.000	\$ 13,360.00
						\$80.000					
94840-3232-04	0100	0770	607-03.02	18" CONCRETE PIPE CULVERT (CLASS III)	L.F.	7,796.000	0.000	\$	0.00	7,421.500	\$ 239,046.52
						\$32.210					
94840-3232-04	0100	0780	607-03.04	18" CONCRETE PIPE CULVERT (CLASS V)	L.F.	169.000	0.000	\$	0.00	168.000	\$ 9,614.64
						\$57.230					



94840-3232-04	0100	0790	607-05.02	24" CONCRETE PIPE CULVERT (CLASS III)	L.F.	427.000	0.000	\$	0.00	748.000	\$	30,092.04
						\$40.230						
94840-3232-04	0100	0800	607-05.03	24" CONCRETE PIPE CULVERT (CLASS IV)	L.F.	161.000	0.000	\$	0.00	160.000	\$	6,876.80
						\$42.980						
94840-3232-04	0100	0810	607-05.04	24" CONCRETE PIPE CULVERT (CLASS V)	L.F.	1,586.000	0.000	\$	0.00	1,300.000	\$	76,193.00
						\$58.610						
94840-3232-04	0100	0820	607-06.02	30" CONCRETE PIPE CULVERT (CLASS III)	L.F.	825.000	0.000	\$	0.00	501.000	\$	29,889.66
						\$59.660						
	0100	0820	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 59.660	0.000	\$	0.00	-37.000	\$	-2,207.42
94840-3232-04	0100	0830	607-06.03	30" CONCRETE PIPE CULVERT (CLASS IV)	L.F.	117.000	0.000	\$	0.00	120.000	\$	6,880.80
						\$57.340						
	0100	0830	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 57.340	0.000	\$	0.00	-120.000	\$	-6,880.80
94840-3232-04	0100	0840	607-06.04	30" CONCRETE PIPE CULVERT (CLASS V)	L.F.	1,543.000	0.000	\$	0.00	1,345.000	\$	101,547.50
						\$75.500						
94840-3232-04	0100	0850	607-07.02	36" CONCRETE PIPE CULVERT (CLASS III)	L.F.	236.000	0.000	\$	0.00	388.000	\$	31,424.12
						\$80.990						
94840-3232-04	0100	0860	607-07.04	36" CONCRETE PIPE CULVERT (CLASS V)	L.F.	494.000	0.000	\$	0.00	864.000	\$	83,842.56
						\$97.040						
94840-3232-04	0100	0870	607-08.02	42" CONCRETE PIPE CULVERT (CLASS III)	L.F.	208.000	0.000	\$	0.00	264.000	\$	26,315.52
						\$99.680						
94840-3232-04	0100	0880	607-08.04	42" CONCRETE PIPE CULVERT (CLASS V)	L.F.	360.000	0.000	\$	0.00	360.000	\$	45,615.60
						\$126.710						
94840-3232-	0100	0890	607-09.02	48" CONCRETE PIPE CULVERT (CLASS III)	L.F.	43.000	0.000	\$	0.00	48.000	\$	6,588.96

04												\$137.270	
94840-3232-04	0100	0900	607-09.04	48" CONCRETE PIPE CULVERT (CLASS V)	L.F.	483.000	0.000	\$ 0.00	504.000	\$	69,184.08		
												\$137.270	
94840-3232-04	0100	0910	607-11.03	60" CONCRETE PIPE CULVERT (CLASS III)	L.F.	78.000	0.000	\$ 0.00	88.000	\$	13,009.04		
												\$147.830	
94840-3232-04	0100	0920	607-11.05	60" CONCRETE PIPE CULVERT (CLASS V)	L.F.	264.000	0.000	\$ 0.00	264.000	\$	55,754.16		
												\$211.190	
94840-3232-04	0100	0930	607-16.02	30"X 19" HORIZONTAL OVAL CONCRETE PIPE CULVERT	L.F.	38.000	0.000	\$ 0.00	40.000	\$	2,234.40		
												\$55.860	
94840-3232-04	0100	0940	607-16.07	49"X 32" HORIZONTAL OVAL CONCRETE PIPE CULVERT	L.F.	38.000	0.000	\$ 0.00	38.000	\$	4,814.98		
												\$126.710	
94840-3232-04	0100	0950	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	474.000	0.000	\$ 0.00	400.000	\$	11,448.00		
												\$28.620	
94840-3232-04	0100	0960	607-39.03	24" PIPE CULVERT (SIDE DRAIN)	L.F.	68.000	0.000	\$ 0.00	0.000	\$	0.00		
												\$38.230	
94840-3232-04	0100	0970	607-39.04	30" PIPE CULVERT (SIDE DRAIN)	L.F.	70.000	0.000	\$ 0.00	0.000	\$	0.00		
												\$53.430	
94840-3232-04	0100	0980	607-39.05	36" PIPE CULVERT (SIDE DRAIN)	L.F.	102.000	0.000	\$ 0.00	0.000	\$	0.00		
												\$68.740	
94840-3232-04	0100	0990	607-50.60	THREE SIDED PRECAST CULVERT STRUCTURE - BARREL(SIZE) (20x18)	L.F.	121.000	0.000	\$ 0.00	121.000	\$	373,917.83		
												\$3,090.230	
94840-3232-04	0100	1000	607-50.61	THREE SIDED PRECAST CULVERT STRUCTURE - BARREL(SIZE)	L.F.	129.000	0.000	\$ 0.00	129.000	\$	260,107.86		

				(16x10)								\$2,016.340
94840-3232-04	0100	1010	610-07.03	18" PIPE DRAIN (BRIDGE DRAIN)	L.F.	1,789.000	0.000	\$	0.00	1,071.500	\$	39,602.64
												\$36.960
94840-3232-04	0100	1020	611-02.01	SPRING DRAIN BOX, TYPE 1	EACH	5.000	0.000	\$	0.00	3.000	\$	4,086.54
												\$1,362.180
94840-3232-04	0100	1030	611-02.11	JUNCTION BOX, TYPE 2	EACH	11.000	0.000	\$	0.00	8.000	\$	17,148.72
												\$2,143.590
94840-3232-04	0100	1040	611-02.12	JUNCTION BOX, TYPE 3	EACH	1.000	0.000	\$	0.00	1.000	\$	3,611.36
												\$3,611.360
94840-3232-04	0100	1050	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	249.000	0.000	\$	0.00	213.410	\$	118,310.24
												\$554.380
94840-3232-04	0190	9515	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
												\$360.346
94840-3232-04	0100	1060	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	22,642.000	0.000	\$	0.00	14,463.000	\$	26,756.55
												\$1.850
94840-3232-04	0190	9516	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	0.000	0.000	\$	0.00	0.000	\$	0.00
												\$1.202
94840-3232-04	0100	1070	611-07.03	STRUCTURAL STEEL (PIPE ENDWALLS)	LB.	4,059.000	0.000	\$	0.00	4,917.000	\$	15,832.74
												\$3.220
94840-3232-04	0100	1080	611-38.01	CATCH BASINS, TYPE 38, 0' - 4' DEPTH	EACH	16.000	0.000	\$	0.00	15.000	\$	28,510.80
												\$1,900.720
94840-3232-04	0100	1090	611-38.02	CATCH BASINS, TYPE 38, > 4' - 8' DEPTH	EACH	17.000	0.000	\$	0.00	18.000	\$	54,740.70
												\$3,041.150

94840-3232-04	0100	1100	611-38.03	CATCH BASINS, TYPE 38, > 8' - 12' DEPTH	EACH	10.000	0.000	\$	0.00	10.000	\$	41,182.20
												\$4,118.220
94840-3232-04	0100	1110	611-38.04	CATCH BASINS, TYPE 38, > 12' - 16' DEPTH	EACH	4.000	0.000	\$	0.00	4.000	\$	22,006.08
												\$5,501.520
94840-3232-04	0100	1120	611-38.05	CATCH BASINS, TYPE 38, > 16' - 20' DEPTH	EACH	2.000	0.000	\$	0.00	2.000	\$	13,495.08
												\$6,747.540
94840-3232-04	0100	1130	611-39.01	CATCH BASINS, TYPE 39, 0' - 4' DEPTH	EACH	2.000	0.000	\$	0.00	2.000	\$	5,279.76
												\$2,639.880
94840-3232-04	0100	1140	611-39.02	CATCH BASINS, TYPE 39, > 4' - 8' DEPTH	EACH	1.000	0.000	\$	0.00	1.000	\$	3,980.94
												\$3,980.940
94840-3232-04	0100	1150	611-39.05	CATCH BASINS, TYPE 39, > 16' - 20' DEPTH	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$6,758.100
94840-3232-04	0100	1160	611-42.03	CATCH BASINS, TYPE 42, > 8' - 12' DEPTH	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$3,843.670
94840-3232-04	0500	2470	615-01.02	PRESTRESSED CONCRETE I-BEAM (TYPE II)	L.F.	1,718.000	0.000	\$	0.00	1,717.500	\$	188,925.00
												\$110.000
94840-3232-04	0500	2480	615-01.03	PRESTRESSED CONCRETE I-BEAM (TYPE III)	L.F.	1,922.000	0.000	\$	0.00	1,922.000	\$	259,470.00
												\$135.000
94840-3232-04	0500	2490	615-01.04	PRESTRESSED CONCRETE I-BEAM (TYPE IV)	L.F.	5,182.000	0.000	\$	0.00	5,180.880	\$	906,654.00
												\$175.000
94840-3232-04	0500	2500	615-01.12	PRESTRESSED CONCRETE BULB TEE BEAM (6" WEB)(BT-72)	L.F.	43,693.000	0.000	\$	0.00	43,689.860	\$	6,116,580.40
												\$140.000

	0500	2500	ADJUSTMENT	STOCKPILED MATERIALS -				\$		\$	-0.38
94840-3232-04	0500	2510	620-05.01	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	L.F.	23,909.000	0.000	\$	0.00	23,905.250	\$ 836,683.75
						\$35.000					
94840-3232-04	0100	1170	621-03.02	18" TEMPORARY DRAINAGE PIPE	L.F.	1,990.000	0.000	\$	0.00	4,016.000	\$ 65,741.92
						\$16.370					
94840-3232-04	0100	1180	621-03.03	24" TEMPORARY DRAINAGE PIPE	L.F.	1,223.000	0.000	\$	0.00	1,504.000	\$ 29,704.00
						\$19.750					
94840-3232-04	0100	1190	621-03.04	30" TEMPORARY DRAINAGE PIPE	L.F.	2,430.000	0.000	\$	0.00	1,488.000	\$ 38,658.24
						\$25.980					
94840-3232-04	0100	1200	621-03.05	36" TEMPORARY DRAINAGE PIPE	L.F.	230.000	0.000	\$	0.00	130.000	\$ 3,898.70
						\$29.990					
	0100	1200	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 29.990	0.000	\$	0.00	-50.000	\$ -1,499.50
94840-3232-04	0100	1210	621-03.06	42" TEMPORARY DRAINAGE PIPE	L.F.	406.000	0.000	\$	0.00	96.000	\$ 3,355.20
						\$34.950					
94840-3232-04	0100	1220	621-03.07	48" TEMPORARY DRAINAGE PIPE	L.F.	568.000	0.000	\$	0.00	0.000	\$ 0.00
						\$39.070					
94840-3232-04	0100	1230	621-03.09	60" TEMPORARY DRAINAGE PIPE	L.F.	660.000	0.000	\$	0.00	720.000	\$ 63,712.80
						\$88.490					
94840-3232-04	0500	2520	625-02.01	DRILLED SHAFT-SOIL (DIA.)	V.F.	152.000	0.000	\$	0.00	0.000	\$ 0.00
						\$185.000					
94840-3232-04	0500	2530	625-02.02	DRILLED SHAFT-SOIL (DIA.)	V.F.	26.000	0.000	\$	0.00	0.000	\$ 0.00
						\$145.000					
94840-3232-04	0500	2540	625-02.13	DRILLED SHAFT-ROCK (DIA.)	V.F.	320.000	0.000	\$	0.00	0.000	\$ 0.00

							\$760.000				
94840-3232-04	0500	2550	625-02.14	DRILLED SHAFT-ROCK (DIA.)	V.F.	20.000	0.000	\$	0.00	0.000	\$ 0.00
							\$510.000				
94840-3232-04	0500	2560	625-02.40	DRILLED SHAFT CONCRETE	C.Y.	970.000	0.000	\$	0.00	0.000	\$ 0.00
							\$100.000				
94840-3232-04	0500	2570	625-02.43	CONCRETE CORING	V.F.	554.000	0.000	\$	0.00	0.000	\$ 0.00
							\$50.000				
94840-3232-04	0500	2580	625-02.44	DRILLED SHAFT REINFORCING STEEL	LB.	148,310.000	0.000	\$	0.00	0.000	\$ 0.00
							\$0.850				
94840-3232-04	0100	1240	630-01.04	4" PVC WATER PIPE	L.F.	1,208.000	0.000	\$	0.00	506.000	\$ 10,848.64
							\$21.440				
94840-3232-04	0100	9502	705-01.04	METAL BEAM GUARD FENCE	L.F.	0.000	0.000	\$	0.00	345.500	\$ 20,039.00
							\$58.000				
94840-3232-04	0100	9030	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000	0.000	\$	0.00	283.000	\$ 10,159.70
							\$35.900				
94840-3232-04	0100	1250	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	7,637.000	0.000	\$	0.00	9,883.500	\$ 177,408.83
							\$17.950				
94840-3232-04	0100	9014	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$	0.00	154.000	\$ 4,146.45
							\$26.925				
94840-3232-04	0100	1260	705-04.04	GUARDRAIL TERMINAL (TYPE 21)	EACH	40.000	0.000	\$	0.00	41.000	\$ 69,270.73
							\$1,689.530				
94840-3232-04	0100	1270	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	15.000	0.000	\$	0.00	15.000	\$ 6,335.70
							\$422.380				

94840-3232-04	0100	1280	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	9.000	0.000	\$	0.00	12.000	\$	27,243.60
						\$2,270.300						
94840-3232-04	0100	1290	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	2.000	0.000	\$	0.00	0.000	\$	0.00
						\$6,018.930						
94840-3232-04	0100	1300	705-11.03	SINGLE GUARDRAIL (TYPE 2) (POWDER COATED)	L.F.	104.000	0.000	\$	0.00	0.000	\$	0.00
						\$31.680						
94840-3232-04	0100	1310	705-11.06	METAL BEAM GUARD FENCE (POWDER COATED)	L.F.	97.000	0.000	\$	0.00	0.000	\$	0.00
						\$79.200						
94840-3232-04	0100	1320	705-11.11	TAN ENERGY ABSORB TERMINAL (NCHRP 350, TL 3)(POWDER COATED)	EACH	4.000	0.000	\$	0.00	0.000	\$	0.00
						\$3,695.840						
94840-3232-04	0100	1330	707-01.50	CHAIN-LINK FENCE (___ FOOT)	L.F.	86,876.000	0.000	\$	0.00	87,119.000	\$	979,217.56
				(8 FOOT)		\$11.240						
	0100	1330	ADJUSTMENT	STOCKPILED MATERIALS -				\$			\$	0.01
94840-3232-04	0100	1340	707-01.51	END & CORNER POST ASSEMBLY (CHAIN-LINK FENCE ___)	EACH	361.000	0.000	\$	0.00	589.000	\$	91,430.47
				(CHAIN-LINK FENCE 8')		\$155.230						
	0100	1340	ADJUSTMENT	STOCKPILED MATERIALS -				\$			\$	-0.01
94840-3232-04	0100	1350	707-01.52	GATE - CHAIN-LINK FENCE (___ FOOT - DESCRIPTION)	EACH	2.000	0.000	\$	0.00	1.000	\$	522.70
				(8 FOOT - 4' WIDE)		\$522.700						
94840-3232-04	0100	1360	707-04	WATER CROSSING	L.F.	180.000	0.000	\$	0.00	138.000	\$	698.28
						\$5.060						
94840-3232-04	0100	1370	707-08.11	HIGH-VISIBILITY CONSTRUCTION FENCE	L.F.	31,000.000	0.000	\$	0.00	56,801.000	\$	60,209.06
						\$1.060						
94840-3232-	0100	1380	708-01.01	MONUMENTS (DESCRIPTION)	EACH	4.000	0.000	\$	0.00	8.000	\$	1,055.92

04				(PYRITE ENCAPSULATION - GIS REGISTERED)		\$131.990					
94840-3232-04	0100	1390	708-02.01	MARKERS (CONCRETE R.O.W. POSTS)	EACH	326.000	0.000	\$	0.00	329.000	\$ 43,424.71
						\$131.990					
94840-3232-04	0100	1400	709-01.01	RUBBLE STONE RIP-RAP	C.Y.	47.000	0.000	\$	0.00	0.000	\$ 0.00
						\$30.620					
94840-3232-04	0100	1410	709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	21,379.000	0.000	\$	0.00	8,187.820	\$ 201,420.37
						\$24.600					
94840-3232-04	0100	1420	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	17,270.000	0.000	\$	0.00	36,709.400	\$ 903,051.24
						\$24.600					
94840-3232-04	0100	1430	709-05.08	MACHINED RIP-RAP (CLASS B)	TON	26,667.000	0.000	\$	0.00	9,109.880	\$ 225,105.13
						\$24.710					
94840-3232-04	0100	1440	709-05.09	MACHINED RIP-RAP (CLASS C)	TON	5,507.000	0.000	\$	0.00	403.340	\$ 10,861.95
						\$26.930					
94840-3232-04	0500	2590	710-09.01	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	L.F.	3,853.000	0.000	\$	0.00	3,853.000	\$ 53,942.00
						\$14.000					
94840-3232-04	0500	2600	710-09.02	6" PIPE UNDERDRAIN	L.F.	953.000	0.000	\$	0.00	959.000	\$ 9,590.00
						\$10.000					
94840-3232-04	0100	1450	710-10.08	18" PERFORATED PLASTIC PIPE	L.F.	1,511.000	0.000	\$	0.00	2,450.000	\$ 78,400.00
						\$32.000					
94840-3232-04	0100	1460	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$ 265,694.66
						\$265,694.660					
94840-3232-				INTERCONNECTED PORTABLE BARRIER							



04	0100	1470	712-02.02	RAIL	L.F.	490.000	0.000	\$	0.00	6,610.000	\$	283,238.50
						\$42.850						
94840-3232-04	0100	1480	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	204.000	0.000	\$	0.00	39.000	\$	1,976.91
						\$50.690						
94840-3232-04	0100	1490	712-05.01	WARNING LIGHTS (TYPE A)	EACH	28.000	0.000	\$	0.00	14.000	\$	813.12
						\$58.080						
94840-3232-04	0100	1500	712-05.03	WARNING LIGHTS (TYPE C)	EACH	102.000	0.000	\$	0.00	2.000	\$	122.50
						\$61.250						
94840-3232-04	0100	1510	712-06	SIGNS (CONSTRUCTION)	S.F.	943.000	0.000	\$	0.00	1,761.250	\$	15,146.75
						\$8.600						
94840-3232-04	0100	1520	712-06.01	VERTICAL PANELS	S.F.	148.000	0.000	\$	0.00	182.000	\$	2,305.94
						\$12.670						
94840-3232-04	0100	1530	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	200.000	0.000	\$	0.00	388.000	\$	5,734.64
						\$14.780						
94840-3232-04	0100	1540	713-11.01	"U" SECTION STEEL POSTS	LB.	930.000	0.000	\$	0.00	1,300.800	\$	4,604.83
						\$3.540						
94840-3232-04	0100	1550	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	91.000	0.000	\$	0.00	144.000	\$	1,673.28
						\$11.620						
94840-3232-04	0100	1560	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	113.000	0.000	\$	0.00	147.500	\$	1,868.83
						\$12.670						
94840-3232-04	0100	1570	713-15.35	METAL BARRICADE (TYPE III)	EACH	4.000	0.000	\$	0.00	4.000	\$	2,745.48
						\$686.370						
94840-3232-04	0100	1580	713-16.07	END OF ROADWAY SIGN AND SUPPORT	EACH	7.000	0.000	\$	0.00	10.000	\$	1,953.50

												\$195.350
94840-3232-04	0100	1590	716-02.01	PLASTIC PAVEMENT MARKING (4" LINE)	L.M.	2.400	0.000	\$	0.00	2.095	\$	7,742.78
												\$3,695.840
94840-3232-04	0100	1600	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	12.000	0.000	\$	0.00	17.000	\$	359.04
												\$21.120
94840-3232-04	0100	1610	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	1.000	0.000	\$	0.00	7.000	\$	1,478.33
												\$211.190
94840-3232-04	0100	1620	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	18.000	0.000	\$	0.00	93.644	\$	98,883.38
												\$1,055.950
94840-3232-04	0100	1630	716-05.03	PAINTED PAVEMENT MARKING (CROSS-WALK)	L.F.	200.000	0.000	\$	0.00	0.000	\$	0.00
												\$5.280
94840-3232-04	0100	1640	716-05.04	PAINTED PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	2,222.000	0.000	\$	0.00	35.000	\$	369.60
												\$10.560
94840-3232-04	0100	1650	716-05.05	PAINTED PAVEMENT MARKING (STOP LINE)	L.F.	149.000	0.000	\$	0.00	420.000	\$	4,435.20
												\$10.560
94840-3232-04	0100	1660	716-05.06	PAINTED PAVEMENT MARKING (TURN LANE ARROW)	EACH	4.000	0.000	\$	0.00	4.000	\$	422.40
												\$105.600
94840-3232-04	0100	1670	716-05.09	PAINTED PAVEMENT MARKING(STRAIGHT-TURN ARROW)	EACH	4.000	0.000	\$	0.00	4.000	\$	844.76
												\$211.190
94840-3232-04	0100	1680	716-05.20	PAINTED PAVEMENT MARKING (6" LINE)	L.M.	2.000	0.000	\$	0.00	0.000	\$	0.00
												\$1,583.930
94840-3232-04	0100	1690	716-05.21	PAINTED PAVEMENT MARKING(4"DOTTED LINE)	L.F.	200.000	0.000	\$	0.00	0.000	\$	0.00
												\$1.060

94840-3232-04	0100	1700	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	3,878,508.89
												\$3,878,508.890
94840-3232-04	0100	1710	740-06.01	GEOMEMBRANE	S.Y.	40,320.000	0.000	\$	0.00	104,916.240	\$	758,544.42
												\$7.230
94840-3232-04	0100	1720	740-07.01	GEO GRID REINFORCEMENT	S.Y.	389,556.000	0.000	\$	0.00	80,992.460	\$	294,812.55
												\$3.640
94840-3232-04	0100	1730	740-10.01	GEOTEXTILE (TYPE I)(SUBSURFACE DRAINAGE)	S.Y.	34,155.000	0.000	\$	0.00	75,380.560	\$	135,685.01
												\$1.800
94840-3232-04	0100	1740	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	58,006.000	0.000	\$	0.00	38,084.580	\$	119,204.74
												\$3.130
94840-3232-04	0100	1750	740-10.04	GEOTEXTILE (TYPE IV)(STABILIZATION)	S.Y.	201,049.000	0.000	\$	0.00	211,693.360	\$	290,019.90
												\$1.370
	0100	1750	ADJUSTMENT	STOCKPILED MATERIALS -				\$			\$	-0.01
94840-3232-04	0100	1760	740-11.02	TEMPORARY SEDIMENT TUBE 12IN (DESCRIPTION) (DIAMETER)	L.F.	78,948.000	0.000	\$	0.00	49,609.000	\$	170,158.87
												\$3.430
94840-3232-04	0100	1770	740-11.03	TEMPORARY SEDIMENT TUBE 18IN (DESCRIPTION) (DIAMETER)	L.F.	31,064.000	0.000	\$	0.00	48.000	\$	182.40
												\$3.800
94840-3232-04	0100	1780	740-11.04	TEMPORARY SEDIMENT TUBE 20IN (DESCRIPTION) (DIAMETER)	L.F.	53,559.000	0.000	\$	0.00	84,549.000	\$	321,286.20
												\$3.800
94840-3232-04	0900	2640	773-10.01	MR-1-1IN MANTA RAY ANCHOR	EACH	12.000	0.000	\$	0.00	10.000	\$	3,537.40
												\$353.740
94840-3232-04	0900	2650	773-10.02	MR-2-3/4IN MANTA RAY ANCHOR	EACH	1.000	0.000	\$	0.00	4.000	\$	1,414.96

							\$353.740				
94840-3232-04	0900	2660	773-10.03	4IN. GALVINIZED STEEL PIPE	L.F.	26,638.000	0.000	\$	0.00	28,240.000	\$ 119,172.80
							\$4.220				
94840-3232-04	0900	2670	773-10.04	DUCT 2 (PLCE 2 DCT FORMTN W/SWPNG BNDS)	L.F.	13,319.000	0.000	\$	0.00	14,080.000	\$ 208,102.40
							\$14.780				
94840-3232-04	0900	2680	773-10.06	MARKER POST (PROVIDED BY AT&T)	EACH	8.000	0.000	\$	0.00	6.000	\$ 912.36
							\$152.060				
94840-3232-04	0900	2690	773-10.08	UP-1248 CLOSURE (PROVIDED BY AT&T)	EACH	1.000	0.000	\$	0.00	1.000	\$ 681.09
							\$681.090				
94840-3232-04	0900	2700	773-10.09	MAG-14 (PROVIDED BY AT&T)	EACH	21.000	0.000	\$	0.00	27.000	\$ 11,261.70
							\$417.100				
94840-3232-04	0900	2710	773-10.10	58IN X 30IN HANDHOLE	EACH	4.000	0.000	\$	0.00	0.000	\$ 0.00
							\$2,507.890				
94840-3232-04	0900	2720	773-10.11	35' CLASS 5 POLE	EACH	1.000	0.000	\$	0.00	1.000	\$ 1,689.53
							\$1,689.530				
94840-3232-04	0910	2730	775-36.01	12IN CLASS 52 D.I. WATER LINE	L.F.	2,000.000	0.000	\$	0.00	1,826.000	\$ 97,179.72
							\$53.220				
94840-3232-04	0910	2740	775-36.02	12IN CLASS 52 D.I. (RESTRAINED)	L.F.	220.000	0.000	\$	0.00	200.000	\$ 13,114.00
							\$65.570				
94840-3232-04	0910	2750	775-36.03	8IN CLASS 52 D.I. WATER LINE	L.F.	2,100.000	0.000	\$	0.00	2,392.000	\$ 90,178.40
							\$37.700				
94840-3232-04	0910	2760	775-36.04	8IN CLASS 52 D.I. (RESTRAINED)	L.F.	420.000	0.000	\$	0.00	460.000	\$ 21,127.80
							\$45.930				

94840-3232-04	0910	2770	775-36.05	6IN CLASS 350 D.I. WATER LINE	L.F.	50.000	0.000	\$	0.00	68.000	\$	2,269.16
												\$33.370
94840-3232-04	0910	2780	775-36.06	20IN STEEL CASING BY OPEN CUT	L.F.	200.000	0.000	\$	0.00	200.000	\$	19,894.00
												\$99.470
94840-3232-04	0910	2790	775-36.07	16IN STEEL CASING BY OPEN CUT	L.F.	360.000	0.000	\$	0.00	460.000	\$	42,306.20
												\$91.970
94840-3232-04	0910	2800	775-36.08	12IN GATE VALVE & BOX	EACH	3.000	0.000	\$	0.00	4.000	\$	9,165.68
												\$2,291.420
94840-3232-04	0910	2810	775-36.09	8IN GATE VALVE & BOX	EACH	4.000	0.000	\$	0.00	3.000	\$	3,706.41
												\$1,235.470
94840-3232-04	0910	2820	775-36.10	6IN GATE VALVE & BOX	EACH	5.000	0.000	\$	0.00	5.000	\$	4,487.80
												\$897.560
94840-3232-04	0910	2830	775-36.11	4IN GATE VALVE & BOX	EACH	4.000	0.000	\$	0.00	4.000	\$	3,125.64
												\$781.410
94840-3232-04	0910	2840	775-36.12	4IN TAPPING TEE & VALVE	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$3,495.210
94840-3232-04	0910	2850	775-36.13	FIRE HYDRANT ASSEMBLY	EACH	5.000	0.000	\$	0.00	5.000	\$	18,373.60
												\$3,674.720
94840-3232-04	0910	2860	775-36.14	D.I.M.J. FITTINGS	LB.	3,200.000	0.000	\$	0.00	1,799.000	\$	5,037.20
												\$2.800
94840-3232-04	0910	2870	775-36.15	CLASS 'B' CONCRETE	C.Y.	15.000	0.000	\$	0.00	77.000	\$	13,009.15
												\$168.950

94840-3232-04	0910	2880	775-36.16	CRUSHED STONE	TON	300.000	0.000	\$	0.00	320.650	\$	7,820.65
												\$24.390
94840-3232-04	0910	2890	775-36.17	12IN MEGALUG	EACH	30.000	0.000	\$	0.00	21.000	\$	3,104.43
												\$147.830
94840-3232-04	0910	2900	775-36.18	8IN MEGALUG	EACH	10.000	0.000	\$	0.00	23.000	\$	1,921.19
												\$83.530
94840-3232-04	0910	2910	775-36.19	6IN MEGALUG	EACH	20.000	0.000	\$	0.00	12.000	\$	775.44
												\$64.620
94840-3232-04	0910	2920	775-36.20	4IN MEGALUG	EACH	10.000	0.000	\$	0.00	35.000	\$	1,921.85
												\$54.910
94840-3232-04	0910	2930	775-36.21	RELOCATE & REPLACE EXISTING METER	EACH	3.000	0.000	\$	0.00	8.000	\$	9,630.32
												\$1,203.790
94840-3232-04	0910	2940	775-36.22	3/4IN COPPER SERVICE LINE	L.F.	50.000	0.000	\$	0.00	711.000	\$	13,437.90
												\$18.900
94840-3232-04	0920	3180	775-36.42	2IN SDR-17 CLASS 250 PVC WATER LINE	L.F.	3,250.000	0.000	\$	0.00	3,467.000	\$	29,642.85
												\$8.550
94840-3232-04	0920	3190	775-36.43	4IN GATE VALVE & BOX	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$855.320
94840-3232-04	0920	3200	775-36.44	D.I.M.J. FITTINGS	LB.	500.000	0.000	\$	0.00	0.000	\$	0.00
												\$2.800
94840-3232-04	0920	3210	775-36.45	CRUSHED STONE	TON	100.000	0.000	\$	0.00	0.000	\$	0.00
												\$24.390

94840-3232-04	0920	3220	775-36.46	CLASS B CONCRETE	C.Y.	2.000	0.000	\$	0.00	0.000	\$	0.00
												\$168.950
94840-3232-04	0920	3230	775-36.47	RELOCATE & REPLACE EXISTING METER	EACH	2.000	0.000	\$	0.00	0.000	\$	0.00
												\$1,203.790
94840-3232-04	0920	3240	775-36.48	12IN MEGALUG	EACH	2.000	0.000	\$	0.00	0.000	\$	0.00
												\$147.830
94840-3232-04	0920	3250	775-36.49	4IN MEGALUG	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$55.860
94840-3232-04	0920	3260	775-36.50	2IN BLOW-OFF	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$1,847.920
94840-3232-04	0910	2950	775-36.51	8IN CLASS 52 D.I. WATER LINE	L.F.	2,100.000	0.000	\$	0.00	2,126.000	\$	79,257.28
												\$37.280
94840-3232-04	0910	2960	775-36.52	8IN CLASS 52 D.I. (RESTRAINED)	L.F.	60.000	0.000	\$	0.00	40.000	\$	1,795.20
												\$44.880
94840-3232-04	0910	2970	775-36.53	6IN CLASS 52 D.I. WATER LINE	L.F.	2,600.000	0.000	\$	0.00	2,183.000	\$	67,083.59
												\$30.730
94840-3232-04	0910	2980	775-36.54	6IN CLASS 52 D.I. (RESTRAINED)	L.F.	60.000	0.000	\$	0.00	40.000	\$	1,465.60
												\$36.640
94840-3232-04	0910	2990	775-36.55	4IN CLASS 300 D.I. WATER LINE	L.F.	40.000	0.000	\$	0.00	245.000	\$	7,036.40
												\$28.720
94840-3232-04	0910	3000	775-36.56	2IN SDR-17 PVC WATER LINE	L.F.	900.000	0.000	\$	0.00	246.000	\$	2,519.04
												\$10.240

94840-3232-04	0910	3010	775-36.57	16IN STEEL CASING BY OPEN CUT	L.F.	40.000	0.000	\$	0.00	40.000	\$	3,738.00
												\$93.450
94840-3232-04	0910	3020	775-36.58	12IN STEEL CASING BY OPEN CUT	L.F.	40.000	0.000	\$	0.00	100.000	\$	7,117.00
												\$71.170
94840-3232-04	0910	3030	775-36.59	8IN GATE VALVE & BOX	EACH	2.000	0.000	\$	0.00	2.000	\$	2,703.24
												\$1,351.620
94840-3232-04	0910	3040	775-36.60	6IN GATE VALVE & BOX	EACH	10.000	0.000	\$	0.00	9.000	\$	8,838.36
												\$982.040
94840-3232-04	0910	3050	775-36.61	4IN GATE VALVE & BOX	EACH	3.000	0.000	\$	0.00	3.000	\$	2,534.28
												\$844.760
94840-3232-04	0910	3060	775-36.62	2IN GATE VALVE W/2IN OPERATOR	EACH	1.000	0.000	\$	0.00	4.000	\$	3,041.16
												\$760.290
94840-3232-04	0910	3070	775-36.63	4IN TAPPING TEE & VALVE	EACH	1.000	0.000	\$	0.00	1.000	\$	4,023.18
												\$4,023.180
94840-3232-04	0910	3080	775-36.64	FIRE HYDRANT ASSEMBLY	EACH	4.000	0.000	\$	0.00	4.000	\$	15,416.92
												\$3,854.230
94840-3232-04	0910	3090	775-36.65	2IN BLOW-OFF ASSEMBLY	EACH	1.000	0.000	\$	0.00	2.000	\$	3,695.84
												\$1,847.920
94840-3232-04	0910	3100	775-36.66	D.I.M.J. FITTINGS	LB.	2,300.000	0.000	\$	0.00	1,520.000	\$	4,256.00
												\$2.800
94840-3232-04	0910	3110	775-36.67	CLASS 'B' CONCRETE	C.Y.	10.000	0.000	\$	0.00	40.500	\$	6,842.48
												\$168.950

94840-3232-



04	0910	3120	775-36.68	CRUSHED STONE	TON	250.000	0.000	\$	0.00	40.540	\$	988.77
						\$24.390						
94840-3232-04	0910	3130	775-36.69	8IN MEGALUG	EACH	10.000	0.000	\$	0.00	21.000	\$	1,754.13
						\$83.530						
94840-3232-04	0910	3140	775-36.70	6IN MEGALUG	EACH	50.000	0.000	\$	0.00	44.000	\$	6,969.16
						\$158.390						
94840-3232-04	0910	3150	775-36.71	4IN MEGALUG	EACH	10.000	0.000	\$	0.00	25.000	\$	3,431.75
						\$137.270						
94840-3232-04	0910	3160	775-36.72	RELOCATE & REPLACE EXISTING METER	EACH	4.000	0.000	\$	0.00	5.000	\$	9,820.35
						\$1,964.070						
94840-3232-04	0910	3170	775-36.73	3/4IN COPPER SERVICE LINE	L.F.	50.000	0.000	\$	0.00	373.000	\$	7,049.70
						\$18.900						
94840-3232-04	0100	1790	801-01	SEEDING (WITH MULCH)	UNIT	1,298.000	0.000	\$	0.00	159.520	\$	4,082.12
						\$25.590						
94840-3232-04	0100	1800	801-01.06	SEEDING (SPECIAL MIXTURE)	UNIT	16.000	0.000	\$	0.00	2.750	\$	423.69
						\$154.070						
94840-3232-04	0100	1810	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	2,077.000	0.000	\$	0.00	5,393.580	\$	120,654.38
						\$22.370						
94840-3232-04	0100	9021	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000	0.000	\$	0.00	9,655.990	\$	111,193.55
						\$11.515						
94840-3232-04	0100	1820	801-03	WATER (SEEDING & SODDING)	M.G.	18,041.000	0.000	\$	0.00	24,938.800	\$	171,578.94
						\$6.880						
94840-3232-04	0100	9022	801-06	MULCH	UNIT	0.000	0.000	\$	0.00	0.000	\$	0.00

												\$15.354
94840-3232-04	0100	1830	801-08	FERTILIZER (SUPPLEMENTAL APPLICATION) TON		3.000	0.000	\$	0.00	36.700	\$	16,008.91
												\$436.210
94840-3232-04	0100	1840	801-09	AGRICULTURAL LIME	TON	22,560.000	0.000	\$	0.00	39,542.890	\$	417,572.92
												\$10.560
94840-3232-04	0100	1850	802-01.10	TREES (DESCRIPTION) (JUGLANS NIGRA)	EACH	393.000	0.000	\$	0.00	573.000	\$	25,200.54
												\$43.980
94840-3232-04	0100	1860	802-01.11	TREES (DESCRIPTION) (QUERCUS ALBA)	EACH	376.000	0.000	\$	0.00	298.000	\$	13,106.04
												\$43.980
94840-3232-04	0100	1870	802-01.12	TREES (DESCRIPTION) (PLANTANUS OCCIDENTALIS)	EACH	367.000	0.000	\$	0.00	406.000	\$	17,855.88
												\$43.980
94840-3232-04	0100	1880	802-01.13	TREES (DESCRIPTION) (CARYA TOMENTOSA)	EACH	360.000	0.000	\$	0.00	274.000	\$	12,050.52
												\$43.980
94840-3232-04	0100	1890	802-01.14	TREES (DESCRIPTION) (FAGUS GRANDIFOLIA)	EACH	359.000	0.000	\$	0.00	313.000	\$	18,507.69
												\$59.130
94840-3232-04	0100	1900	802-02.01	SEEDLINGS (DESCRIPTION) (SALIX NIGRA)	EACH	259.000	0.000	\$	0.00	259.000	\$	2,597.77
												\$10.030
94840-3232-04	0100	1910	802-02.02	SEEDLINGS (DESCRIPTION) (LIQUIDAMBAR STYRACIFLUA)	EACH	253.000	0.000	\$	0.00	253.000	\$	2,271.94
												\$8.980
94840-3232-04	0100	1920	802-02.03	SEEDLINGS (DESCRIPTION) (PLATANUS OCCIDENTALIS)	EACH	249.000	0.000	\$	0.00	249.000	\$	1,972.08
												\$7.920
94840-3232-04	0100	1930	802-02.04	SEEDLINGS (DESCRIPTION) (FRAXINUS PENNSYLVANICA)	EACH	246.000	0.000	\$	0.00	246.000	\$	2,467.38
												\$10.030

94840-3232-04	0100	1940	802-02.05	SEEDLINGS (DESCRIPTION) (ACER RUBRUM)	EACH	242.000	0.000	\$	0.00	242.000	\$	2,427.26
						\$10.030						
94840-3232-04	0100	1950	802-03.01	SHRUBS (DESCRIPTION) (SALIX NIGRA)	EACH	72.000	0.000	\$	0.00	72.000	\$	722.16
						\$10.030						
94840-3232-04	0100	1960	802-03.02	SHRUBS (DESCRIPTION) (SAMBUCUS CANADENSIS)	EACH	70.000	0.000	\$	0.00	236.000	\$	2,367.08
						\$10.030						
94840-3232-04	0100	1970	802-03.03	SHRUBS (DESCRIPTION) (CORNUS AMOMUM)	EACH	70.000	0.000	\$	0.00	177.000	\$	1,775.31
						\$10.030						
94840-3232-04	0100	1980	803-01	SODDING (NEW SOD)	S.Y.	1,467,562.000	0.000	\$	0.00	2,021,692.590	\$	4,043,385.18
						\$2.000						
94840-3232-04	0100	1990	805-01.65	TEMPORARY MULCH	UNIT	4,000.000	0.000	\$	0.00	30,467.630	\$	425,023.44
						\$13.950						
94840-3232-04	0100	2000	805-12.03	EROSION CONTROL BLANKET (TYPE III)	S.Y.	102,052.000	0.000	\$	0.00	2,409,595.090	\$	2,939,706.01
						\$1.220						
94840-3232-04	0100	2010	805-12.04	EROSION CONTROL BLANKET (TYPE IV)	S.Y.	100,000.000	0.000	\$	0.00	4,686.340	\$	6,326.56
						\$1.350						
94840-3232-04	0100	2020	805-13.04	FLEXIBLE CHANNEL LINER (CLASS IV)	S.Y.	1,579.000	0.000	\$	0.00	0.000	\$	0.00
						\$4.470						
94840-3232-04	0100	2030	806-02.03	PROJECT MOWING	CYCL	8.000	0.000	\$	0.00	1.000	\$	8,711.62
						\$8,711.620						
94840-3232-04	0100	2040	806-03.01	TREE CUTTING	LS	1.000	0.000	\$	0.00	1.000	\$	79,196.51
						\$79,196.510						

94840-3232-04	0500	2610	908-21.01	BEARINGS (DESCRIPTION) (ABUTMENT 1, BRIDGE NO. 8)	EACH	8.000	0.000	\$	0.00	8.000	\$	73,600.00
												\$9,200.000
94840-3232-04	0500	2620	908-21.02	BEARINGS (DESCRIPTION) (BENTS 1 AND 2, BRIDGE NO. 8)	EACH	16.000	0.000	\$	0.00	16.000	\$	112,000.00
												\$7,000.000
94840-3232-04	0500	2630	908-21.03	BEARINGS (DESCRIPTION) (ABUTMENT 2, BRIDGE NO. 8)	EACH	8.000	0.000	\$	0.00	8.000	\$	36,000.00
												\$4,500.000
<b>Project Number:</b>	<b>94840-3232-04</b>											
												<b>Project Current Amount</b>
												\$ 0.00
												<b>Contract Current Amount</b>
												\$ 0.00