

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 07/30/2014

Vendor ID: 0070029491

Vendor Name: APAC-ATLANTIC, INC.

Contract ID: CNH094

Estimate Number: 0028

Pay Period: 08/04/2012

to: 07/10/2014

Contract Location:

WIDENING ON SR 33 FROM SOUTH OF SR 144 TO SR 61

Time Allowed:

789.0 days

Time Charged:

789.0 days

Elapsed Calendar Days:

789.0 days

Percent Time:

100.00 %

Percent Complete (\$)

100.51 %

Percent Behind:

- %

Contractor:

APAC-ATLANTIC, INC.
PO Box 6390
Knoxville, TN 37914
Phone:

Date Let:

09/18/2009

Date Awarded:

09/30/2009

Date Contract Executed:

10/13/2009

Date Notice to Proceed:

11/03/2009

Date Work Began:

11/17/2009

Date to be Completed:

12/31/2011

Date Time Stopped:

12/31/2011

Date Accepted:

00/00/0000

Estimate Paid: NO

Counties:

UNION

Project Number	BID PCT	Fed State Project Number	Description 1
87001-3257-14	100.00	STP/HPP-33(79)	SR-33 FROM SOUTH OF SR-144 TO SR-61, UNION COUNTY
	Current Contract Amount	\$ 13,177,318.66	
	Original Contract Amount	\$ 12,773,746.27	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 13,750,593.62	\$ 13,582,509.18	\$ 168,084.44
Total Earnings	\$ 13,750,593.62	\$ 13,582,509.18	\$ 168,084.44
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 13,750,593.62	\$ 13,582,509.18	\$ 168,084.44
Test Report Payment Adjustment	\$ 0.00	\$ -168,105.20	\$ 168,105.20

Total Adjusted Earnings	\$	13,750,593.62	\$	13,414,403.98	\$	336,189.64
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	13,750,593.62	\$	13,414,403.98	\$	336,189.64

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			
87001-3257-14	0100	9510	104-03.01	ADDITIONAL WORK (DESCRIPTION) Adjustment of Catch Basins	LS	0.000	0.000	\$ 0.00	1.000	\$ 4,250.00
87001-3257-14	0100	9511	104-03.02	ADDITIONAL WORK (DESCRIPTION) Removal of Existing Structures	LS	0.000	0.000	\$ 0.00	1.000	\$ 6,500.00
87001-3257-14	0100	9521	104-03.03	ADDITIONAL WORK (DESCRIPTION) Slip Form Liner	LS	0.000	1.000	\$ 1,477.40	1.000	\$ 1,477.40
87001-3257-14	0100	9522	104-03.04	ADDITIONAL WORK (DESCRIPTION) Additional Staking for Added Gravity Retaining Walls	LS	0.000	1.000	\$ 5,000.00	1.000	\$ 5,000.00
87001-3257-14	0100	9524	104-03.09	ADDITIONAL WORK (DESCRIPTION) Extra work Drainage Modification & Extruded Curb	LS	0.000	1.000	\$ 39,548.54	1.000	\$ 39,548.54
87001-3257-14	0900	9501	104-03.10	ADDITIONAL WORK (DESCRIPTION) Fiber Optic Splice	EACH	0.000	0.000	\$ 0.00	2.000	\$ 2,226.00
87001-3257-14	0900	9502	104-03.11	ADDITIONAL WORK (DESCRIPTION) Aerial Enclosures	EACH	0.000	0.000	\$ 0.00	2.000	\$ 1,696.00
87001-3257-14	0100	9503	104-03.20	ADDITIONAL WORK (DESCRIPTION) Transfer Fiber Optic Line	L.F.	0.000	0.000	\$ 0.00	3,700.000	\$ 10,785.50
87001-3257-14	0900	9504	104-03.21	ADDITIONAL WORK (DESCRIPTION) New Fiber	L.F.	0.000	0.000	\$ 0.00	2,400.000	\$ 9,844.80
87001-3257-14	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 135,750.00

87001-3257-14	0100	9019	106-09.01	PRECAST CONCRETE DESTRUCTIVE TESTING	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
87001-3257-14	0100	9018	108-07	LIQUIDATED DAMAGES	DAY	0.000 \$2,700.000	0.000	\$ 0.00	0.000	\$ 0.00
87001-3257-14	0100	9016	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	812.720	\$ 812.72	812.720	\$ 812.72
	0100	9016	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	294,657.610	\$ 294,657.61
87001-3257-14	0190	9020	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
87001-3257-14	0100	9017	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	-1,014.420	\$ -1,014.42	-1,014.420	\$ -1,014.42
	0100	9017	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	383,816.280	\$ 383,816.28
87001-3257-14	0100	9512	109-04.20	FORCE ACCOUNT	DOLL	0.000 \$1.000	0.000	\$ 0.00	89,606.080	\$ 89,606.08
87001-3257-14	0100	9513	109-04.21	FORCE ACCOUNT	DOLL	0.000 \$1.000	0.000	\$ 0.00	1,922.100	\$ 1,922.10
87001-3257-14	0900	9514	109-04.22	FORCE ACCOUNT	DOLL	0.000 \$1.000	0.000	\$ 0.00	65,523.650	\$ 65,523.65
87001-3257-14	0100	0020	109-10.01	TRAINEE	HOURLY	3,260.000 \$0.800	0.000	\$ 0.00	3,760.000	\$ 3,008.00
87001-3257-14	0100	0030	201-01	CLEARING AND GRUBBING	LS	1.000 \$73,500.000	0.000	\$ 0.00	1.000	\$ 73,500.00
87001-3257-14	0100	0040	202-01	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1.000 \$7,500.000	0.000	\$ 0.00	1.000	\$ 7,500.00
87001-3257-14	0900	9500	202-01	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	0.000 \$1,607.130	0.000	\$ 0.00	0.000	\$ 0.00
87001-3257-14	0100	0050	202-02	REMOVAL OF STRUCTURE COMPONENTS & OBSTRUCTIONS	LS	1.000 \$10,000.000	0.000	\$ 0.00	1.000	\$ 10,000.00
87001-3257-14	0100	0060	202-02.01	REMOVAL OF PIPE (SIZE ,STA.)	L.F.	381.000	0.000	\$ 0.00	381.000	\$ 3,863.34

				(15" CMP, 805+26.78-809+07.99 LT)		\$10.140					
87001-3257-14	0100	0070	202-02.02	REMOVAL OF PIPE (SIZE ,STA.) (24" RCP, 0+26.78 SKYLINE DR.)	L.F.	40.000 \$10.900	0.000	\$	0.00	40.000	\$ 436.00
87001-3257-14	0100	0080	202-02.03	REMOVAL OF PIPE (SIZE ,STA.) (15" CMP 818+05.50-818+65.50 LT)	L.F.	60.000 \$10.890	0.000	\$	0.00	60.000	\$ 653.40
87001-3257-14	0100	0090	202-02.04	REMOVAL OF PIPE (SIZE ,STA.) (18" CMP 818+65.50-819+30.54 LT)	L.F.	65.000 \$10.070	0.000	\$	0.00	65.000	\$ 654.55
87001-3257-14	0100	0100	202-02.05	REMOVAL OF PIPE (SIZE ,STA.) (18" CMP, 820+58.40-821+33.40 LT)	L.F.	75.000 \$10.050	0.000	\$	0.00	75.000	\$ 753.75
87001-3257-14	0100	0110	202-02.06	REMOVAL OF PIPE (SIZE ,STA.) (15" CMP, 821+33.40-821+98.17 LT)	L.F.	65.000 \$10.070	0.000	\$	0.00	65.000	\$ 654.55
87001-3257-14	0100	0120	202-02.07	REMOVAL OF PIPE (SIZE ,STA.) (24" CMP, 824+51.00-824+95.00 LT)	L.F.	45.000 \$10.050	0.000	\$	0.00	45.000	\$ 452.25
87001-3257-14	0100	0130	202-02.08	REMOVAL OF PIPE (SIZE ,STA.) (18" CMP, 0+27.63 PINE ST.)	L.F.	60.000 \$10.070	0.000	\$	0.00	60.000	\$ 604.20
87001-3257-14	0100	0140	202-02.09	REMOVAL OF PIPE (SIZE ,STA.) (18" CMP, 896+10.36-898+77.70 LT)	L.F.	267.000 \$10.060	0.000	\$	0.00	267.000	\$ 2,686.02
87001-3257-14	0100	0150	202-02.10	REMOVAL OF PIPE (SIZE ,STA.) (18" CMP, 0+44.76 MAIN ST.)	L.F.	280.000 \$10.060	0.000	\$	0.00	280.000	\$ 2,816.80
87001-3257-14	0100	0160	202-03	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	S.Y.	1,145.000 \$5.000	0.000	\$	0.00	3,615.780	\$ 18,078.90
87001-3257-14	0100	0170	202-03.01	REMOVAL OF ASPHALT PAVEMENT	S.Y.	2,651.000 \$4.050	0.000	\$	0.00	8,021.300	\$ 32,486.27
87001-3257-14	0100	0180	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	126,111.000 \$6.250	0.000	\$	0.00	95,098.354	\$ 594,364.71
87001-3257-14	0100	9009	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000 \$9.375	0.000	\$	0.00	0.000	\$ 0.00
87001-3257-14	0100	0190	203-02.01	BORROW EXCAVATION (GRADED SOLID ROCK)	TON	1,855.000	0.000	\$	0.00	1,725.010	\$ 38,553.97

							\$22.350					
87001-3257-14	0100	0200	203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	125,404.000	0.000	\$	0.00	96,714.000	\$	531,927.00
						\$5.500						
87001-3257-14	0100	0210	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	7,600.000	0.000	\$	0.00	2,878.020	\$	13,526.69
						\$4.700						
87001-3257-14	0100	9010	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$	0.00	2,669.710	\$	25,028.53
						\$9.375						
87001-3257-14	0100	0220	203-06	WATER	M.G.	1,863.000	0.000	\$	0.00	200.000	\$	662.00
						\$3.310						
87001-3257-14	0100	0230	204-08	FOUNDATION FILL MATERIAL	C.Y.	122.000	0.000	\$	0.00	115.600	\$	6,242.40
						\$54.000						
87001-3257-14	0100	0240	204-08.01	BACKFILL MATERIAL (FLOWABLE FILL)	C.Y.	24.000	0.000	\$	0.00	60.000	\$	13,500.00
						\$225.000						
87001-3257-14	0100	0250	209-02.05	12" TEMPORARY SLOPE DRAIN	L.F.	94.000	0.000	\$	0.00	1,371.500	\$	19,886.75
						\$14.500						
87001-3257-14	0100	0260	209-02.07	18" TEMPORARY SLOPE DRAIN	L.F.	39.000	0.000	\$	0.00	0.000	\$	0.00
						\$23.000						
87001-3257-14	0100	0270	209-05	SEDIMENT REMOVAL	C.Y.	2,683.000	0.000	\$	0.00	31.860	\$	175.23
						\$5.500						
87001-3257-14	0100	0280	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	3,116.000	0.000	\$	0.00	12,234.500	\$	73,407.00
						\$6.000						
87001-3257-14	0100	0290	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	105,284.000	0.000	\$	0.00	18,403.000	\$	32,205.25
						\$1.750						
87001-3257-14	0100	0300	209-08.07	ROCK CHECK DAM PER	EACH	123.000	0.000	\$	0.00	194.000	\$	77,600.00
						\$400.000						
87001-3257-14	0100	0310	209-08.08	ENHANCED ROCK CHECK DAM	EACH	10.000	0.000	\$	0.00	9.000	\$	5,760.00
						\$640.000						
87001-3257-14	0100	0320	209-09.01	SANDBAGS	BAG	2,970.000	0.000	\$	0.00	1,132.000	\$	9,056.00

							\$8.000					
87001-3257-14	0100	0330	209-09.03	SEDIMENT FILTER BAG (15' X 15')	EACH	8.000	0.000	\$	0.00	4.000	\$	3,400.00
						\$850.000						
87001-3257-14	0100	0340	209-09.41	CURB INLET PROTECTION (TYPE 2)	EACH	110.000	0.000	\$	0.00	96.000	\$	30,720.00
						\$320.000						
87001-3257-14	0100	0350	209-10.20	TEMPORARY SEDIMENT TRAP	C.Y.	1,340.000	0.000	\$	0.00	7.410	\$	77.81
						\$10.500						
87001-3257-14	0100	0360	209-20.03	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	S.Y.	30.000	0.000	\$	0.00	116.730	\$	700.38
						\$6.000						
87001-3257-14	0100	0370	209-40.41	CATCH BASIN FILTER ASSEMBLY(TYPE 1)	EACH	27.000	0.000	\$	0.00	33.000	\$	17,820.00
						\$540.000						
87001-3257-14	0100	0380	209-40.46	CATCH BASIN FILTER ASSEMBLY(TYPE 6)	EACH	90.000	0.000	\$	0.00	59.000	\$	44,250.00
						\$750.000						
87001-3257-14	0100	0390	209-40.47	CATCH BASIN FILTER ASSEMBLY(TYPE 7)	EACH	6.000	0.000	\$	0.00	6.000	\$	7,200.00
						\$1,200.000						
87001-3257-14	0100	0400	209-40.48	CATCH BASIN FILTER ASSEMBLY(TYPE 8)	EACH	15.000	0.000	\$	0.00	13.000	\$	18,200.00
						\$1,400.000						
87001-3257-14	0100	0410	209-40.49	CATCH BASIN FILTER ASSEMBLY(TYPE 9)	EACH	4.000	0.000	\$	0.00	2.000	\$	3,000.00
						\$1,500.000						
87001-3257-14	0100	0420	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	91,924.000	0.000	\$	0.00	93,503.250	\$	1,552,153.95
						\$16.600						
87001-3257-14	0100	0430	303-01.01	GRANULAR BACKFILL (ROADWAY)	TON	1,735.000	0.000	\$	0.00	2,334.930	\$	48,449.80
						\$20.750						
87001-3257-14	0100	0440	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	1,836.000	56.830	\$	1,022.94	1,196.280	\$	21,533.04
						\$18.000						
87001-3257-14	0100	0450	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	1,031.000	0.000	\$	0.00	0.000	\$	0.00
						\$69.160						
87001-3257-14	0100	0460	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	3,002.000	0.000	\$	0.00	353.060	\$	25,766.32

							\$72.980				
87001-3257-14	0100	0470	307-02.01	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	TON	19,361.000	0.000	\$	0.00	22,456.980	\$ 1,327,207.52
						\$59.100					
87001-3257-14	0100	0480	307-02.08	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	TON	12,651.000	0.000	\$	0.00	23,730.570	\$ 1,550,792.75
						\$65.350					
87001-3257-14	0100	9006	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	67.390	\$	67.39	67.390	\$ 67.39
						\$1.000					
	0100	9006	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-124,434.870	\$ -124,434.87
87001-3257-14	0100	9007	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	25,755.000	\$ 25,755.00
						\$1.000					
87001-3257-14	0100	9008	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
87001-3257-14	0100	0490	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	195.000	0.000	\$	0.00	0.000	\$ 0.00
						\$589.000					
87001-3257-14	0100	0500	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	767.000	0.000	\$	0.00	0.000	\$ 0.00
						\$18.880					
87001-3257-14	0100	0510	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	29.000	0.000	\$	0.00	48.850	\$ 24,397.16
						\$499.430					
87001-3257-14	0100	9004	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
87001-3257-14	0100	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
87001-3257-14	0100	0520	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	772.000	0.000	\$	0.00	1,360.430	\$ 103,964.06
						\$76.420					
87001-3257-14	0100	0530	411-01.10	ACS MIX(PG64-22) GRADING D	TON	1,788.000	0.000	\$	0.00	2,407.690	\$ 213,923.26
						\$88.850					
87001-3257-14	0100	0540	411-02.10	ACS MIX(PG70-22) GRADING D	TON	13,407.000	0.000	\$	0.00	15,017.850	\$ 1,386,147.56
						\$92.300					

87001-3257-14	0100	9000	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	899.450	\$	899.45	899.450	\$	899.45
						\$1.000						
	0100	9000	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-47,406.700	\$	-47,406.70
87001-3257-14	0100	9001	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
87001-3257-14	0100	9002	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	17,520.000	\$	17,520.00
						\$1.000						
87001-3257-14	0100	9003	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
87001-3257-14	0100	0550	415-01.01	COLD PLANING BITUMINOUS PAVEMENT	TON	2,130.000	0.000	\$	0.00	4,589.640	\$	38,139.91
						\$8.310						
87001-3257-14	0100	9519	604-01.01	CLASS A CONCRETE (ROADWAY) Added for gravity retaining walls.	C.Y.	0.000	139.490	\$	108,523.22	139.490	\$	108,523.22
						\$778.000						
87001-3257-14	0100	9011	604-01.06	CLASS A CONCRETE ADJUSTMENT (INCREASE)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$862.500						
87001-3257-14	0100	9012	604-01.07	CLASS A CONCRETE ADJUSTMENT (DECREASE)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$652.500						
87001-3257-14	0100	0560	604-02.01	CLASS A CONCRETE (BOX BRIDGES)	C.Y.	288.000	0.000	\$	0.00	295.570	\$	221,677.50
						\$750.000						
87001-3257-14	0100	0570	604-02.02	STEEL BAR REINFORCEMENT (BOX BRIDGES)	LB.	52,766.000	0.000	\$	0.00	54,444.250	\$	51,722.04
						\$0.950						
87001-3257-14	0100	9021	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000	-1,641.800	\$	-1,641.80	-2,069.910	\$	-2,069.91
						\$1.000						
87001-3257-14	0100	0580	607-03.02	18" CONCRETE PIPE CULVERT (CLASS III)	L.F.	10,863.000	-72.000	\$	-2,664.00	11,040.500	\$	408,498.50
						\$37.000						
87001-3257-14	0100	0590	607-03.30	18" PIPE CULVERT	L.F.	91.000	0.000	\$	0.00	71.000	\$	2,201.00
						\$31.000						
87001-3257-14	0100	0600	607-05.02	24" CONCRETE PIPE CULVERT (CLASS III)	L.F.	3,305.000	0.000	\$	0.00	3,258.250	\$	153,137.75
						\$47.000						

87001-3257-14	0100	0610	607-06.02	30" CONCRETE PIPE CULVERT (CLASS III)	L.F.	680.000 \$75.300	0.000	\$ 0.00	742.830	\$ 55,935.10
87001-3257-14	0100	0620	607-06.30	30" PIPE CULVERT	L.F.	345.000 \$75.150	0.000	\$ 0.00	193.000	\$ 14,503.95
87001-3257-14	0100	0630	607-07.02	36" CONCRETE PIPE CULVERT (CLASS III)	L.F.	943.000 \$88.500	0.000	\$ 0.00	961.500	\$ 85,092.75
87001-3257-14	0100	0640	607-08.02	42" CONCRETE PIPE CULVERT (CLASS III)	L.F.	250.000 \$130.000	0.000	\$ 0.00	302.000	\$ 39,260.00
87001-3257-14	0100	0650	607-08.30	42" PIPE CULVERT	L.F.	69.000 \$105.000	0.000	\$ 0.00	72.000	\$ 7,560.00
87001-3257-14	0100	0660	607-10.02	54" CONCRETE PIPE CULVERT (CLASS III)	L.F.	68.000 \$180.000	0.000	\$ 0.00	50.000	\$ 9,000.00
87001-3257-14	0100	0670	607-11.03	60" CONCRETE PIPE CULVERT (CLASS III)	L.F.	89.000 \$230.000	0.000	\$ 0.00	89.000	\$ 20,470.00
87001-3257-14	0100	0680	607-13.30	72" PIPE CULVERT	L.F.	41.000 \$215.000	0.000	\$ 0.00	86.000	\$ 18,490.00
87001-3257-14	0100	0690	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	860.000 \$21.000	0.000	\$ 0.00	950.000	\$ 19,950.00
87001-3257-14	0100	0700	607-39.03	24" PIPE CULVERT (SIDE DRAIN)	L.F.	702.000 \$24.000	0.000	\$ 0.00	685.000	\$ 16,440.00
87001-3257-14	0100	0710	611-01.03	MANHOLES, > 8' - 12' DEPTH	EACH	1.000 \$5,275.000	0.000	\$ 0.00	1.000	\$ 5,275.00
87001-3257-14	0100	0720	611-01.05	MANHOLES, > 16' - 20' DEPTH	EACH	1.000 \$3,440.000	0.000	\$ 0.00	0.000	\$ 0.00
87001-3257-14	0100	0730	611-02.01	SPRING DRAIN BOX, TYPE 1	EACH	1.000 \$2,930.000	0.000	\$ 0.00	0.000	\$ 0.00
87001-3257-14	0100	0740	611-02.10	JUNCTION BOX, TYPE 1	EACH	1.000 \$2,800.000	0.000	\$ 0.00	1.000	\$ 2,800.00

87001-3257-14	0100	0750	611-02.13	JUNCTION BOX, TYPE 4	EACH	1.000 \$2,945.000	0.000	\$ 0.00	0.000	\$ 0.00
87001-3257-14	0100	0760	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	199.000 \$650.000	-0.500	\$ -325.00	204.290	\$ 132,788.50
87001-3257-14	0100	0770	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	9,211.000 \$1.600	47.000	\$ 75.20	8,183.000	\$ 13,092.80
	0100	0770	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	LB.	\$ 1.600	3,702.000	\$ 5,923.20	0.000	\$ 0.00
87001-3257-14	0100	0780	611-07.03	STRUCTURAL STEEL (PIPE ENDWALLS)	LB.	7,501.000 \$3.150	0.000	\$ 0.00	6,056.000	\$ 19,076.40
87001-3257-14	0100	0790	611-12.01	CATCH BASINS, TYPE 12, 0' - 4' DEPTH	EACH	26.000 \$1,800.000	-1.000	\$ -1,800.00	16.000	\$ 28,800.00
	0100	0790	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	EACH	\$ 1,800.000	17.000	\$ 30,600.00	0.000	\$ 0.00
87001-3257-14	0190	9515	611-12.01	CATCH BASINS, TYPE 12, 0' - 4' DEPTH	EACH	0.000 \$1,170.000	0.000	\$ 0.00	8.000	\$ 9,360.00
87001-3257-14	0100	0800	611-12.02	CATCH BASINS, TYPE 12, > 4' - 8' DEPTH	EACH	37.000 \$2,050.000	0.000	\$ 0.00	27.000	\$ 55,350.00
	0100	0800	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	EACH	\$ 2,050.000	6.000	\$ 12,300.00	0.000	\$ 0.00
87001-3257-14	0190	9516	611-12.02	CATCH BASINS, TYPE 12, > 4' - 8' DEPTH	EACH	0.000 \$1,332.500	0.000	\$ 0.00	13.000	\$ 17,322.50
87001-3257-14	0100	0810	611-12.03	CATCH BASINS, TYPE 12, > 8' - 12' DEPTH	EACH	4.000 \$3,800.000	0.000	\$ 0.00	3.000	\$ 11,400.00
87001-3257-14	0100	0820	611-12.04	CATCH BASINS, TYPE 12, > 12' - 16' DEPTH	EACH	4.000 \$5,000.000	0.000	\$ 0.00	3.000	\$ 15,000.00
	0100	0820	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	EACH	\$ 5,000.000	2.000	\$ 10,000.00	0.000	\$ 0.00
87001-3257-14	0100	0830	611-12.05	CATCH BASINS, TYPE 12, > 16' - 20' DEPTH	EACH	3.000 \$3,815.000	0.000	\$ 0.00	3.000	\$ 11,445.00
87001-3257-14	0100	0840	611-14.02	CATCH BASINS, TYPE 14, > 4' - 8' DEPTH	EACH	13.000 \$4,265.000	0.000	\$ 0.00	4.000	\$ 17,060.00
	0100	0840	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	EACH	\$ 4,265.000	3.000	\$ 12,795.00	0.000	\$ 0.00

87001-3257-14	0190	9517	611-14.02	CATCH BASINS, TYPE 14, > 4' - 8' DEPTH	EACH	0.000 \$2,772.250	0.000	\$ 0.00	12.000	\$ 33,267.00
87001-3257-14	0100	0850	611-14.03	CATCH BASINS, TYPE 14, > 8' - 12' DEPTH	EACH	1.000 \$6,872.000	0.000	\$ 0.00	1.000	\$ 6,872.00
	0100	0850	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	EACH	\$ 6,872.000	1.000	\$ 6,872.00	0.000	\$ 0.00
87001-3257-14	0100	0860	611-14.04	CATCH BASINS, TYPE 14, > 12' - 16' DEPTH	EACH	1.000 \$8,000.000	0.000	\$ 0.00	1.000	\$ 8,000.00
	0100	0860	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	EACH	\$ 8,000.000	1.000	\$ 8,000.00	0.000	\$ 0.00
87001-3257-14	0100	0870	611-16.02	CATCH BASINS, TYPE 16, > 4' - 8' DEPTH	EACH	2.000 \$4,820.000	0.000	\$ 0.00	2.000	\$ 9,640.00
87001-3257-14	0100	0880	611-16.03	CATCH BASINS, TYPE 16, > 8' - 12' DEPTH	EACH	5.000 \$6,275.000	0.000	\$ 0.00	7.000	\$ 43,925.00
	0100	0880	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	EACH	\$ 6,275.000	3.000	\$ 18,825.00	0.000	\$ 0.00
87001-3257-14	0100	0890	611-16.04	CATCH BASINS, TYPE 16, > 12' - 16' DEPTH	EACH	7.000 \$7,560.000	0.000	\$ 0.00	10.000	\$ 75,600.00
	0100	0890	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	EACH	\$ 7,560.000	6.000	\$ 45,360.00	0.000	\$ 0.00
87001-3257-14	0100	0900	611-16.05	CATCH BASINS, TYPE 16, > 16' - 20' DEPTH	EACH	1.000 \$8,000.000	0.000	\$ 0.00	1.000	\$ 8,000.00
87001-3257-14	0100	0910	611-42.01	CATCH BASINS, TYPE 42, 0' - 4' DEPTH	EACH	21.000 \$1,275.000	0.000	\$ 0.00	13.000	\$ 16,575.00
	0100	0910	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	EACH	\$ 1,275.000	12.000	\$ 15,300.00	0.000	\$ 0.00
87001-3257-14	0190	9518	611-42.01	CATCH BASINS, TYPE 42, 0' - 4' DEPTH	EACH	0.000 \$828.750	0.000	\$ 0.00	9.000	\$ 7,458.75
87001-3257-14	0100	0920	611-42.02	CATCH BASINS, TYPE 42, > 4' - 8' DEPTH	EACH	9.000 \$2,130.000	0.000	\$ 0.00	8.000	\$ 17,040.00
	0100	0920	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	EACH	\$ 2,130.000	1.000	\$ 2,130.00	0.000	\$ 0.00
87001-3257-14	0100	0930	611-43.01	CATCH BASINS, TYPE 43, 0' - 4' DEPTH	EACH	1.000 \$3,375.000	0.000	\$ 0.00	1.000	\$ 3,375.00
87001-3257-14	0100	0940	611-43.02	CATCH BASINS, TYPE 43, > 4' - 8' DEPTH	EACH	1.000 \$3,520.000	0.000	\$ 0.00	1.000	\$ 3,520.00

87001-3257-14	0100	0950	611-43.03	CATCH BASINS, TYPE 43, > 8' - 12' DEPTH	EACH	3.000 \$5,115.000	0.000	\$ 0.00	2.000	\$ 10,230.00
87001-3257-14	0100	0960	621-03.07	48" TEMPORARY DRAINAGE PIPE	L.F.	282.000 \$51.000	0.000	\$ 0.00	0.000	\$ 0.00
87001-3257-14	0100	0970	701-01.01	CONCRETE SIDEWALK (4 ")	S.F.	161,495.000 \$2.700	0.000	\$ 0.00	127,656.000	\$ 344,671.20
87001-3257-14	0100	0980	701-02	CONCRETE DRIVEWAY	S.F.	45,483.000 \$8.500	0.000	\$ 0.00	39,600.500	\$ 336,604.25
87001-3257-14	0100	0990	701-02.03	CONCRETE HANDICAP RAMP	S.F.	3,150.000 \$5.500	0.000	\$ 0.00	3,094.000	\$ 17,017.00
87001-3257-14	0100	1000	702-03	CONCRETE COMBINED CURB & GUTTER	C.Y.	2,611.000 \$216.000	0.000	\$ 0.00	2,242.380	\$ 484,354.08
87001-3257-14	0100	1010	703-01	CEMENT CONCRETE DITCH PAVING	C.Y.	176.000 \$334.000	0.000	\$ 0.00	52.430	\$ 17,511.62
87001-3257-14	0100	1020	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	1,739.000 \$16.900	0.000	\$ 0.00	1,921.500	\$ 32,473.35
87001-3257-14	0100	9013	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$25.350	0.000	\$ 0.00	100.000	\$ 2,535.00
87001-3257-14	0100	1030	705-04.03	GUARDRAIL TERMINAL (TYPE 13)	EACH	8.000 \$335.000	0.000	\$ 0.00	8.000	\$ 2,680.00
87001-3257-14	0100	1040	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	3.000 \$335.000	0.000	\$ 0.00	4.000	\$ 1,340.00
87001-3257-14	0100	1050	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	4.000 \$2,350.000	0.000	\$ 0.00	8.000	\$ 18,800.00
87001-3257-14	0100	9505	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	0.000 \$4,686.250	0.000	\$ 0.00	2.000	\$ 9,372.50
87001-3257-14	0100	9506	706-01	GUARDRAIL REMOVED	L.F.	0.000 \$1.000	0.000	\$ 0.00	4,284.000	\$ 4,284.00

87001-3257-14	0100	1060	707-06.01	REMOVAL OF FENCE (DESCRIPTION) (SEE PLANS)	L.F.	4,645.000 \$1.750	0.000	\$ 0.00	4,645.000	\$ 8,128.75
87001-3257-14	0100	9523	707-07.01	CHAIN-LINK FENCE (BRIDGES) Added to Daycare Retaining Wall	S.F.	0.000 \$12.960	800.000	\$ 10,368.00	800.000	\$ 10,368.00
87001-3257-14	0100	1070	708-02.01	MARKERS (CONCRETE R.O.W. POSTS)	EACH	49.000 \$145.000	0.000	\$ 0.00	49.000	\$ 7,105.00
87001-3257-14	0100	1080	709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	5,404.000 \$23.000	46.410	\$ 1,067.43	69.340	\$ 1,594.82
87001-3257-14	0100	1090	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	1,245.000 \$23.500	145.470	\$ 3,418.55	2,433.210	\$ 57,180.44
87001-3257-14	0100	1100	709-05.08	MACHINED RIP-RAP (CLASS B)	TON	103.000 \$26.000	0.000	\$ 0.00	0.000	\$ 0.00
87001-3257-14	0100	1110	709-05.21	DUMPED RIP-RAP	TON	33.000 \$26.000	0.000	\$ 0.00	0.000	\$ 0.00
87001-3257-14	0100	1120	710-02	AGGREGATE UNDERDRAINS (WITH PIPE)	L.F.	40,296.000 \$2.600	0.000	\$ 0.00	32,923.000	\$ 85,599.80
87001-3257-14	0100	1130	710-05	LATERAL UNDERDRAIN	L.F.	638.000 \$1.650	0.000	\$ 0.00	34.000	\$ 56.10
87001-3257-14	0100	1140	710-06.15	LATERAL UNDERDRAIN ENDWALL (6:1)	EACH	32.000 \$274.000	0.000	\$ 0.00	2.000	\$ 548.00
87001-3257-14	0100	9520	710-09.01	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM Added for drainage at gravity retaining wall	L.F.	0.000 \$27.080	120.000	\$ 3,249.60	120.000	\$ 3,249.60
87001-3257-14	0100	1150	712-01	TRAFFIC CONTROL	LS	1.000 \$90,500.000	0.000	\$ 0.00	1.000	\$ 90,500.00
87001-3257-14	0100	1160	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	10,000.000 \$0.200	0.000	\$ 0.00	0.000	\$ 0.00
87001-3257-14	0100	1170	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	1,119.000 \$30.000	0.000	\$ 0.00	907.000	\$ 27,210.00

87001-3257-14	0100	1180	712-05.01	WARNING LIGHTS (TYPE A)	EACH	16.000 \$35.000	0.000	\$ 0.00	0.000	\$ 0.00
87001-3257-14	0100	1190	712-06	SIGNS (CONSTRUCTION)	S.F.	504.000 \$10.500	0.000	\$ 0.00	468.500	\$ 4,919.25
87001-3257-14	0100	1200	712-06.16	SIGNS (CONSTRUCTION)(REDUCED SPEED WARNING)	EACH	2.000 \$700.000	0.000	\$ 0.00	2.000	\$ 1,400.00
87001-3257-14	0100	1210	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000 \$5,000.000	0.000	\$ 0.00	2.000	\$ 10,000.00
87001-3257-14	0100	1220	713-11.01	"U" SECTION STEEL POSTS	LB.	2,206.000 \$4.000	0.000	\$ 0.00	2,333.200	\$ 9,332.80
87001-3257-14	0100	1230	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	610.000 \$5.000	0.000	\$ 0.00	890.500	\$ 4,452.50
87001-3257-14	0100	1240	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	509.000 \$15.000	0.000	\$ 0.00	540.529	\$ 8,107.94
87001-3257-14	0100	1250	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	174.000 \$16.000	0.000	\$ 0.00	174.000	\$ 2,784.00
87001-3257-14	0100	1260	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000 \$2,000.000	0.000	\$ 0.00	1.000	\$ 2,000.00
87001-3257-14	0100	1270	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	2.000 \$2,000.000	0.000	\$ 0.00	2.000	\$ 4,000.00
87001-3257-14	0100	1280	716-01.01	RAISED PAVEMENT MARKERS (TYPE 1)	EACH	598.000 \$12.500	0.000	\$ 0.00	0.000	\$ 0.00
87001-3257-14	0100	1290	716-01.02	RAISED PAVEMENT MARKERS (TYPE 2)	EACH	590.000 \$12.500	0.000	\$ 0.00	0.000	\$ 0.00
87001-3257-14	0100	9509	716-01.10	SNOWPLOWABLE REFLECTIVE MARKER	EACH	0.000 \$48.500	0.000	\$ 0.00	1,340.000	\$ 64,990.00
87001-3257-14	0100	1300	716-02.01	PLASTIC PAVEMENT MARKING (4" LINE)	L.M.	25.000 \$3,490.000	0.000	\$ 0.00	24.557	\$ 85,703.93

87001-3257-14	0100	1310	716-02.03	PLASTIC PAVEMENT MARKING (CROSS-WALK)	L.F.	1,073.000 \$8.750	0.000	\$ 0.00	1,441.000	\$ 12,608.75
87001-3257-14	0100	1320	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	434.000 \$9.300	0.000	\$ 0.00	555.000	\$ 5,161.50
87001-3257-14	0100	9507	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	0.000 \$143.100	0.000	\$ 0.00	54.000	\$ 7,727.40
87001-3257-14	0100	1330	716-02.08	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	L.F.	55.000 \$1.650	0.000	\$ 0.00	0.000	\$ 0.00
87001-3257-14	0100	1340	716-03.01	PLASTIC WORD PAVEMENT MARKING (ONLY)	EACH	7.000 \$190.000	0.000	\$ 0.00	3.000	\$ 570.00
87001-3257-14	0100	1350	716-04.04	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	L.F.	334.000 \$7.400	-0.106	\$ -0.78	730.000	\$ 5,402.00
87001-3257-14	0100	1360	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	116.000 \$630.000	0.000	\$ 0.00	58.092	\$ 36,597.96
87001-3257-14	0100	1370	716-05.05	PAINTED PAVEMENT MARKING (STOP LINE)	L.F.	1,800.000 \$5.500	0.000	\$ 0.00	583.000	\$ 3,206.50
87001-3257-14	0100	1380	717-01	MOBILIZATION	LS	1.000 \$132,000.000	0.000	\$ 0.00	1.000	\$ 132,000.00
87001-3257-14	0100	1390	730-01.02	REMOVAL OF SIGNAL EQUIPMENT	EACH	3.000 \$2,639.970	0.000	\$ 0.00	3.000	\$ 7,919.91
87001-3257-14	0100	1400	730-01.08	SCHOOL SPEED LIMIT FLASHING SIGNAL INSTALLED	EACH	4.000 \$5,683.860	0.000	\$ 0.00	4.000	\$ 22,735.44
87001-3257-14	0100	1410	730-02.09	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	EACH	16.000 \$854.410	0.000	\$ 0.00	16.000	\$ 13,670.56
87001-3257-14	0100	1420	730-02.13	SIGNAL HEAD ASSEMBLY (140 A1)	EACH	2.000 \$1,033.510	0.000	\$ 0.00	2.000	\$ 2,067.02
87001-3257-14	0100	1430	730-02.17	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	EACH	6.000 \$1,398.840	0.000	\$ 0.00	6.000	\$ 8,393.04

87001-3257-14	0100	1440	730-03.20	INSTALL PULL BOX (TYPE A)	EACH	17.000 \$355.900	0.000	\$	0.00	17.000	\$	6,050.30
87001-3257-14	0100	1450	730-03.21	INSTALL PULL BOX (TYPE B)	EACH	6.000 \$507.570	0.000	\$	0.00	6.000	\$	3,045.42
87001-3257-14	0100	1460	730-05.01	ELECTRICAL SERVICE CONNECTION	EACH	3.000 \$544.890	0.000	\$	0.00	3.000	\$	1,634.67
87001-3257-14	0100	1470	730-08.01	SIGNAL CABLE - 3 CONDUCTOR	L.F.	392.000 \$2.010	0.000	\$	0.00	0.000	\$	0.00
87001-3257-14	0100	1480	730-08.02	SIGNAL CABLE - 5 CONDUCTOR	L.F.	1,576.000 \$2.540	0.000	\$	0.00	3,401.000	\$	8,638.54
87001-3257-14	0100	1490	730-08.03	SIGNAL CABLE - 7 CONDUCTOR	L.F.	2,780.000 \$2.640	0.000	\$	0.00	4,597.000	\$	12,136.08
87001-3257-14	0100	1500	730-09.01	SPAN WIRE ASSEMBLY(____LBS.MIN.BRK STRENGTH) (15,280 LBS. MIN. BRK. STRENGTH)	L.F.	1,061.000 \$2.220	0.000	\$	0.00	1,152.000	\$	2,557.44
87001-3257-14	0100	1510	730-10.01	TETHER WIRE ASSEMBLY - 1/4" DIAMETER	L.F.	1,061.000 \$1.300	0.000	\$	0.00	1,152.000	\$	1,497.60
87001-3257-14	0100	1520	730-12.01	CONDUIT 1" DIAMETER (PVC)	L.F.	2,295.000 \$3.910	0.000	\$	0.00	1,995.000	\$	7,800.45
87001-3257-14	0100	1530	730-12.02	CONDUIT 2" DIAMETER (PVC)	L.F.	167.000 \$6.880	0.000	\$	0.00	150.000	\$	1,032.00
87001-3257-14	0100	1540	730-13.03	VEHICLE DETECTOR (4 - CHANNEL, RACK MOUNT)	EACH	6.000 \$356.900	0.000	\$	0.00	6.000	\$	2,141.40
87001-3257-14	0100	1550	730-13.07	VEHICLE DETECTOR (SIREN ACTIVATED PRIORITY CONTROL)	EACH	11.000 \$2,192.740	0.000	\$	0.00	11.000	\$	24,120.14
87001-3257-14	0100	1560	730-14.01	SHIELDED DETECTOR CABLE	L.F.	4,858.000 \$1.310	0.000	\$	0.00	10,590.000	\$	13,872.90
87001-3257-14	0100	1570	730-14.02	SAW SLOT	L.F.	2,941.000 \$3.980	0.000	\$	0.00	2,850.000	\$	11,343.00

87001-3257-14	0100	1580	730-14.03	LOOP WIRE	L.F.	7,745.000 \$0.640	0.000	\$ 0.00	7,397.000	\$ 4,734.08
87001-3257-14	0100	1590	730-15.32	CABINET (EIGHT PHASE BASE MOUNTED)	EACH	3.000 \$9,653.840	0.000	\$ 0.00	3.000	\$ 28,961.52
87001-3257-14	0100	1600	730-16.02	EIGHT PHASE ACTUATED CONTROLLER	EACH	3.000 \$3,088.780	0.000	\$ 0.00	3.000	\$ 9,266.34
87001-3257-14	0100	1610	730-18.01	MASTER CONTROLLER	EACH	1.000 \$3,899.930	0.000	\$ 0.00	1.000	\$ 3,899.93
87001-3257-14	0100	1620	730-23.01	STEEL STRAIN POLE (SIGNAL SUPPORT)	EACH	12.000 \$5,881.820	0.000	\$ 0.00	12.000	\$ 70,581.84
87001-3257-14	0900	9508	730-23.30	PEDESTAL POLE (DESCRIPTION) Pedestrian poles utilized at handicap ramps	EACH	0.000 \$1,128.880	0.000	\$ 0.00	6.000	\$ 6,773.28
87001-3257-14	0100	1630	730-23.40	CANTILEVER SIGNAL SUPPORT (1 ARM @ 15')	EACH	4.000 \$4,330.920	0.000	\$ 0.00	4.000	\$ 17,323.68
87001-3257-14	0100	1640	730-26.03	PEDESTRIAN SIGNAL HEAD, PUSHBUTTON & 12" SIGN	EACH	22.000 \$719.770	0.000	\$ 0.00	22.000	\$ 15,834.94
87001-3257-14	0100	1650	730-35.01	RF DATA SYSTEM (DESCRIPTION) (SPREAD SPECTRUM)	EACH	2.000 \$2,827.040	0.000	\$ 0.00	2.000	\$ 5,654.08
87001-3257-14	0100	1660	730-35.05	DATA SYSTEM POWER SUPPLY	EACH	2.000 \$82.880	0.000	\$ 0.00	2.000	\$ 165.76
87001-3257-14	0100	1670	730-35.06	BATTERY BACK-UP AND POWER CONDITIONER	EACH	3.000 \$7,381.460	0.000	\$ 0.00	3.000	\$ 22,144.38
87001-3257-14	0100	1680	730-35.11	ANTENNA (YAGI)	EACH	2.000 \$336.750	0.000	\$ 0.00	2.000	\$ 673.50
87001-3257-14	0100	1690	730-35.21	RF DATA SYSTEM CABLE(DESCRIPTION) (RGA COAXIAL)	L.F.	100.000 \$4.860	0.000	\$ 0.00	100.000	\$ 486.00
87001-3257-14	0100	1700	740-06.01	GEOMEMBRANE	S.Y.	1,849.000 \$7.210	0.000	\$ 0.00	738.040	\$ 5,321.27

87001-3257-14	0100	1710	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	3,495.000 \$7.210	0.000	\$ 0.00	425.530	\$ 3,068.07
87001-3257-14	0900	1790	770-68.01	INSTALL CONCRETE POLE 40-3	EACH	1.000 \$2,724.060	0.000	\$ 0.00	3.000	\$ 8,172.18
87001-3257-14	0900	1800	770-68.02	INSTALL CONCRETE POLE 50-1	EACH	2.000 \$3,675.190	0.000	\$ 0.00	1.000	\$ 3,675.19
87001-3257-14	0900	1810	770-68.03	INSTALL CONCRETE POLE 45-1	EACH	2.000 \$3,278.620	0.000	\$ 0.00	4.000	\$ 13,114.48
87001-3257-14	0900	1820	770-68.04	INSTALL STEEL POLE 80-1	EACH	15.000 \$4,274.310	0.000	\$ 0.00	15.000	\$ 64,114.65
87001-3257-14	0900	1830	770-68.05	INSTALL STEEL POLE 40-4	EACH	1.000 \$2,510.940	0.000	\$ 0.00	0.000	\$ 0.00
87001-3257-14	0900	1840	770-68.06	INSTALL STEEL POLE 85-H1	EACH	8.000 \$5,456.450	0.000	\$ 0.00	8.000	\$ 43,651.60
87001-3257-14	0900	1850	770-68.07	INSTALL STEEL POLE 85-H2	EACH	1.000 \$6,828.490	0.000	\$ 0.00	1.000	\$ 6,828.49
87001-3257-14	0900	1860	770-68.08	INSTALL STEEL POLE 90-H1	EACH	1.000 \$6,719.210	0.000	\$ 0.00	1.000	\$ 6,719.21
87001-3257-14	0900	1870	770-68.09	INSTALL STEEL POLE 90-H2	EACH	1.000 \$7,508.710	0.000	\$ 0.00	1.000	\$ 7,508.71
87001-3257-14	0900	1880	770-68.10	INSTALL (A1)	EACH	1.000 \$379.270	0.000	\$ 0.00	0.000	\$ 0.00
87001-3257-14	0900	1890	770-68.11	INSTALL (C1-4N)	EACH	10.000 \$386.800	0.000	\$ 0.00	11.000	\$ 4,254.80
87001-3257-14	0900	1900	770-68.12	INSTALL (C1-TAP)	EACH	1.000 \$1,096.620	0.000	\$ 0.00	0.000	\$ 0.00
87001-3257-14	0900	1910	770-68.13	INSTALL (DE)	EACH	11.000 \$266.340	0.000	\$ 0.00	7.000	\$ 1,864.38

87001-3257-14	0900	1920	770-68.14	INSTALL (DDE)	EACH	2.000 \$421.220	0.000	\$ 0.00	5.000	\$ 2,106.10
87001-3257-14	0900	1930	770-68.15	INSTALL (P1)	EACH	21.000 \$1,931.090	0.000	\$ 0.00	21.000	\$ 40,552.89
87001-3257-14	0900	1940	770-68.16	INSTALL (P2)	EACH	5.000 \$1,931.090	0.000	\$ 0.00	6.000	\$ 11,586.54
87001-3257-14	0900	1950	770-68.17	INSTALL (S)	EACH	7.000 \$175.320	0.000	\$ 0.00	7.000	\$ 1,227.24
87001-3257-14	0900	1960	770-68.18	INSTALL (SL)	EACH	1.000 \$166.510	0.000	\$ 0.00	1.000	\$ 166.51
87001-3257-14	0900	1970	770-68.19	INSTALL (T2)	EACH	5.000 \$770.030	0.000	\$ 0.00	3.000	\$ 2,310.09
87001-3257-14	0900	1980	770-68.20	INSTALL (T2DDE)	EACH	1.000 \$2,168.290	0.000	\$ 0.00	2.000	\$ 4,336.58
87001-3257-14	0900	1990	770-68.21	INSTALL (T2DE-NOC)	EACH	3.000 \$1,008.900	0.000	\$ 0.00	4.000	\$ 4,035.60
87001-3257-14	0900	2000	770-68.22	INSTALL (TP1S)	EACH	1.000 \$1,420.690	0.000	\$ 0.00	1.000	\$ 1,420.69
87001-3257-14	0900	2010	770-68.23	INSTALL (A10-DH)	EACH	16.000 \$280.360	0.000	\$ 0.00	16.000	\$ 4,485.76
87001-3257-14	0900	2020	770-68.24	INSTALL (DEC-RISER)	EACH	26.000 \$431.690	0.000	\$ 0.00	27.000	\$ 11,655.63
87001-3257-14	0900	2030	770-68.25	INSTALL (DG-7/16)	EACH	26.000 \$223.390	0.000	\$ 0.00	27.000	\$ 6,031.53
87001-3257-14	0900	2040	770-68.26	INSTALL (HG-3/8)	EACH	2.000 \$259.040	0.000	\$ 0.00	3.000	\$ 777.12
87001-3257-14	0900	2050	770-68.27	INSTALL (INSLINK)	EACH	15.000 \$52.370	0.000	\$ 0.00	33.000	\$ 1,728.21

87001-3257-14	0900	2060	770-68.28	INSTALL (M5-2)	EACH	1.000 \$103.080	0.000	\$ 0.00	2.000	\$ 206.16
87001-3257-14	0900	2070	770-68.29	INSTALL (PLT)	EACH	2.000 \$322.410	0.000	\$ 0.00	2.000	\$ 644.82
87001-3257-14	0900	2080	770-68.30	INSTALL (SLT)	EACH	25.000 \$865.860	0.000	\$ 0.00	30.000	\$ 25,975.80
87001-3257-14	0900	2090	770-68.31	INSTALL (SVC)	EACH	52.000 \$137.320	0.000	\$ 0.00	46.000	\$ 6,316.72
87001-3257-14	0900	2100	770-68.32	INSTALL (1TR)	EACH	8.000 \$1,098.990	0.000	\$ 0.00	8.000	\$ 8,791.92
87001-3257-14	0900	2110	770-68.33	INSTALL (3TR)	EACH	2.000 \$2,756.250	0.000	\$ 0.00	1.000	\$ 2,756.25
87001-3257-14	0900	2120	770-68.34	INSTALL (1CO)	EACH	2.000 \$358.160	0.000	\$ 0.00	2.000	\$ 716.32
87001-3257-14	0900	2130	770-68.35	INSTALL (HANDHOLE 4'x8'x4')	EACH	1.000 \$6,310.770	0.000	\$ 0.00	1.000	\$ 6,310.77
87001-3257-14	0900	2140	770-68.36	INSTALL (2" CONDUIT)	L.F.	25.000 \$4.320	0.000	\$ 0.00	25.000	\$ 108.00
87001-3257-14	0900	2150	770-68.37	INSTALL (1/0AL-URD)	L.F.	50.000 \$4.970	0.000	\$ 0.00	50.000	\$ 248.50
87001-3257-14	0900	2160	770-68.38	INSTALL (1/0ACSR)	L.F.	100.000 \$2.990	0.000	\$ 0.00	3,936.000	\$ 11,768.64
87001-3257-14	0900	2170	770-68.39	INSTALL (1/0QUADRUPLX)	L.F.	100.000 \$7.330	0.000	\$ 0.00	0.000	\$ 0.00
87001-3257-14	0900	2180	770-68.40	INSTALL (4/0AA)	L.F.	100.000 \$3.570	0.000	\$ 0.00	0.000	\$ 0.00
87001-3257-14	0900	2190	770-68.41	INSTALL (795AA)	L.F.	100.000 \$12.000	0.000	\$ 0.00	0.000	\$ 0.00

87001-3257-14	0900	2200	770-68.42	INSTALL (#2TRIPLEX)	L.F.	100.000 \$2.920	0.000	\$	0.00	0.000	\$	0.00
87001-3257-14	0900	2210	770-68.43	INSTALL (#6DUPLEX)	L.F.	100.000 \$9.990	0.000	\$	0.00	476.000	\$	4,755.24
87001-3257-14	0900	2220	770-68.44	REMOVE TYPE A WOOD POLE	EACH	1.000 \$191.210	0.000	\$	0.00	2.000	\$	382.42
87001-3257-14	0900	2230	770-68.45	REMOVE TYPE B WOOD POLE	EACH	6.000 \$371.590	0.000	\$	0.00	3.000	\$	1,114.77
87001-3257-14	0900	2240	770-68.46	REMOVE TYPE C WOOD POLE	EACH	26.000 \$478.830	0.000	\$	0.00	26.000	\$	12,449.58
87001-3257-14	0900	2250	770-68.47	REMOVE (A1)	EACH	3.000 \$30.260	0.000	\$	0.00	1.000	\$	30.26
87001-3257-14	0900	2260	770-68.48	REMOVE (C1)	EACH	11.000 \$116.860	0.000	\$	0.00	10.000	\$	1,168.60
87001-3257-14	0900	2270	770-68.49	REMOVE (C1B)	EACH	2.000 \$403.590	0.000	\$	0.00	2.000	\$	807.18
87001-3257-14	0900	2280	770-68.50	REMOVE (DE)	EACH	9.000 \$139.420	0.000	\$	0.00	8.000	\$	1,115.36
87001-3257-14	0900	2290	770-68.51	REMOVE (DDE)	EACH	5.000 \$164.280	0.000	\$	0.00	5.000	\$	821.40
87001-3257-14	0900	2300	770-68.52	REMOVE (P1)	EACH	21.000 \$449.630	0.000	\$	0.00	21.000	\$	9,442.23
87001-3257-14	0900	2310	770-68.53	REMOVE (P2)	EACH	5.000 \$449.630	0.000	\$	0.00	5.000	\$	2,248.15
87001-3257-14	0900	2320	770-68.54	REMOVE (S)	EACH	6.000 \$30.260	0.000	\$	0.00	6.000	\$	181.56
87001-3257-14	0900	2330	770-68.55	REMOVE (T1)	EACH	2.000 \$105.400	0.000	\$	0.00	2.000	\$	210.80

87001-3257-14	0900	2340	770-68.56	REMOVE (T2)	EACH	1.000 \$162.900	0.000	\$ 0.00	0.000	\$ 0.00
87001-3257-14	0900	2350	770-68.57	REMOVE (TP1S)	EACH	1.000 \$532.700	0.000	\$ 0.00	1.000	\$ 532.70
87001-3257-14	0900	2360	770-68.58	REMOVE (ANC)	EACH	13.000 \$28.740	0.000	\$ 0.00	18.000	\$ 517.32
87001-3257-14	0900	2370	770-68.59	REMOVE (DEC-RISER)	EACH	26.000 \$114.940	0.000	\$ 0.00	28.000	\$ 3,218.32
87001-3257-14	0900	2380	770-68.60	REMOVE (DG)	EACH	15.000 \$86.470	0.000	\$ 0.00	22.000	\$ 1,902.34
87001-3257-14	0900	2390	770-68.61	REMOVE (HG)	EACH	5.000 \$80.450	0.000	\$ 0.00	5.000	\$ 402.25
87001-3257-14	0900	2400	770-68.62	REMOVE (PLT)	EACH	4.000 \$97.690	0.000	\$ 0.00	2.000	\$ 195.38
87001-3257-14	0900	2410	770-68.63	REMOVE (SLT)	EACH	27.000 \$97.690	0.000	\$ 0.00	34.000	\$ 3,321.46
87001-3257-14	0900	2420	770-68.64	REMOVE (SVC)	EACH	52.000 \$37.350	0.000	\$ 0.00	48.000	\$ 1,792.80
87001-3257-14	0900	2430	770-68.65	REMOVE (1TR)	EACH	8.000 \$434.380	0.000	\$ 0.00	8.000	\$ 3,475.04
87001-3257-14	0900	2440	770-68.66	REMOVE (3TR)	EACH	2.000 \$976.850	0.000	\$ 0.00	1.000	\$ 976.85
87001-3257-14	0900	2450	770-68.67	REMOVE (1CO)	EACH	2.000 \$114.560	0.000	\$ 0.00	2.000	\$ 229.12
87001-3257-14	0900	2460	770-68.68	REMOVE (M5-5)	EACH	2.000 \$19.200	0.000	\$ 0.00	3.000	\$ 57.60
87001-3257-14	0900	2470	770-68.69	REMOVE (4/0AAC)	L.F.	100.000 \$1.020	0.000	\$ 0.00	0.000	\$ 0.00

87001-3257-14	0900	2480	770-68.70	REMOVE (1/0ACSR)	L.F.	100.000 \$0.860	0.000	\$	0.00	0.000	\$	0.00
87001-3257-14	0900	2490	770-68.71	REMOVE (#4 ACSR)	L.F.	100.000 \$0.660	0.000	\$	0.00	3,936.000	\$	2,597.76
87001-3257-14	0900	2500	770-68.72	REMOVE (250CU)	L.F.	100.000 \$1.860	0.000	\$	0.00	0.000	\$	0.00
87001-3257-14	0900	2510	770-68.73	REMOVE (#6HDCU)	L.F.	100.000 \$0.670	0.000	\$	0.00	206.000	\$	138.02
87001-3257-14	0900	2520	770-68.74	REMOVE (#6DUPLEX)	L.F.	100.000 \$0.760	0.000	\$	0.00	350.000	\$	266.00
87001-3257-14	0900	2530	770-68.75	REMOVE (#2TRIPLEX)	L.F.	100.000 \$0.960	0.000	\$	0.00	0.000	\$	0.00
87001-3257-14	0900	2540	770-68.76	REMOVE (1/0QUADRUPLEX)	L.F.	100.000 \$1.200	0.000	\$	0.00	0.000	\$	0.00
87001-3257-14	0900	2550	770-68.77	REMOVE (795AA)	L.F.	100.000 \$1.430	0.000	\$	0.00	0.000	\$	0.00
87001-3257-14	0100	1720	801-01	SEEDING (WITH MULCH)	UNIT	336.000 \$19.790	0.000	\$	0.00	436.620	\$	8,640.71
87001-3257-14	0100	1730	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	3,132.000 \$15.390	0.000	\$	0.00	659.730	\$	10,153.24
87001-3257-14	0100	9014	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000 \$8.905	0.000	\$	0.00	307.920	\$	2,742.18
87001-3257-14	0100	1740	801-02.01	CROWN VETCH MIXTURE (WITHOUT MULCH)	UNIT	177.000 \$21.990	0.000	\$	0.00	307.900	\$	6,770.72
87001-3257-14	0100	1750	801-03	WATER (SEEDING & SODDING)	M.G.	1,069.000 \$1.100	0.000	\$	0.00	0.000	\$	0.00
87001-3257-14	0100	9015	801-06	MULCH	UNIT	0.000 \$11.874	0.000	\$	0.00	412.730	\$	4,900.76

87001-3257-14	0100	1760	803-01	SODDING (NEW SOD)	S.Y.	75,975.000 \$2.640	0.000	\$	0.00	93,799.840	\$	247,631.58
87001-3257-14	0100	1770	805-12.02	EROSION CONTROL BLANKET (TYPE II)	S.Y.	15,610.000 \$0.990	0.000	\$	0.00	34,534.070	\$	34,188.73
87001-3257-14	0100	1780	805-13.03	FLEXIBLE CHANNEL LINER (CLASS III)	S.Y.	2,041.000 \$4.810	0.000	\$	0.00	0.000	\$	0.00
Project Number:	87001-3257-14			Project Current Amount	\$	336,189.64						
				Contract Current Amount	\$	336,189.64						