

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 08/03/2015

Vendor ID: 0000027047

Vendor Name: SIMPSON CONSTRUCTION COMPANY, INC.

Contract ID: CNH153

Estimate Number: 0043

Pay Period: 04/01/2013
to: 06/29/2015

Contract Location:

BRIDGE CONSTRUCTION ON SR 56 OVER THE BARREN FORK RIVER

Time Allowed:

1079 days

Time Charged:

1085 days

Elapsed Calendar Days:

1085 days

Percent Time:

100.56 %

Percent Complete (\$)

105.31 %

Percent Behind:

- %

Contractor:

SIMPSON CONSTRUCTION COMPANY, INC.
PO Box 2727
Cleveland, TN 37311
Phone:

Date Let:

08/07/2009

Date Awarded:

08/19/2009

Date Contract Executed:

08/28/2009

Date Notice to Proceed:

09/11/2009

Date Work Began:

09/11/2009

Date to be Completed:

08/24/2012

Date Time Stopped:

08/30/2012

Date Accepted:

11/28/2012

Estimate Paid: NO

Counties:

WARREN

Project Number	BID PCT	Fed State Project Number	Description 1
89008-3218-94	100.00	BR-STP-56(41)	S.R. 56, Bridge & Approaches over Barren Fork River @ L.M.
Current Contract Amount	\$	6,164,987.40	
Original Contract Amount	\$	5,726,188.62	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 6,513,690.57	\$ 6,539,347.84	\$ -25,657.27
Total Earnings	\$ 6,513,690.57	\$ 6,539,347.84	\$ -25,657.27
Stockpiled Materials	\$ -0.06	\$ -0.06	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 6,513,690.51	\$ 6,539,347.78	\$ -25,657.27
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	6,513,690.51	\$	6,539,347.78	\$	-25,657.27
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	6,513,690.51	\$	6,539,347.78	\$	-25,657.27

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			
89008-3218-94	0900	9500	104-03	ADDITIONAL WORK (DESCRIPTION) Additional Work (Construction Staking)	LS	0.000	0.000	\$ 0.00	1.000	\$ 1,210.00
								\$1,210.000		
89008-3218-94	0900	9501	104-03.01	ADDITIONAL WORK (DESCRIPTION) Additional Work (mobilization)	LS	0.000	0.000	\$ 0.00	1.000	\$ 8,646.00
								\$8,646.000		
89008-3218-94	0100	9515	104-03.02	ADDITIONAL WORK (DESCRIPTION) Additional work (Tire removal)	LS	0.000	0.000	\$ 0.00	1.000	\$ 2,800.00
								\$2,800.000		
89008-3218-94	0190	9523	104-03.03	ADDITIONAL WORK (DESCRIPTION) Idle time charges	LS	0.000	0.000	\$ 0.00	1.000	\$ 75,582.23
								\$75,582.230		
89008-3218-94	0900	9502	104-03.20	ADDITIONAL WORK (DESCRIPTION) additional Work (16" Directional Bore)	L.F.	0.000	0.000	\$ 0.00	155.889	\$ 60,000.12
								\$384.890		
89008-3218-94	0900	9503	104-03.21	ADDITIONAL WORK (DESCRIPTION) Additional Work (16" HDPE Casing)	L.F.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$29.500		
89008-3218-94	0900	9504	104-03.22	ADDITIONAL WORK (DESCRIPTION) Additional Work (10" HDPE Carrier Pipe)	L.F.	0.000	0.000	\$ 0.00	720.000	\$ 16,516.80
								\$22.940		
89008-3218-94	0110	9510	104-03.23	ADDITIONAL WORK (DESCRIPTION) Additional Work (16" Steel Casing)	L.F.	0.000	0.000	\$ 0.00	40.000	\$ 5,280.00
								\$132.000		
89008-3218-94	0110	9511	104-03.24	ADDITIONAL WORK (DESCRIPTION) Additional Work (10" D.I.P Lock Type)	L.F.	0.000	0.000	\$ 0.00	36.000	\$ 5,796.00
								\$161.000		
89008-3218-94	0110	9512	104-03.25	ADDITIONAL WORK (DESCRIPTION) Additional Work (Concrete Encasement)	L.F.	0.000	0.000	\$ 0.00	36.000	\$ 2,960.28
								\$82.230		

89008-3218-94	0900	9513	104-03.30	ADDITIONAL WORK (DESCRIPTION) (Rock Excavation)	C.Y.	0.000 \$39.070	0.000	\$ 0.00	100.130	\$ 3,912.08
89008-3218-94	0900	9509	104-03.31	ADDITIONAL WORK (DESCRIPTION) Additional Work (Wet Excavation)	C.Y.	0.000 \$29.360	0.000	\$ 0.00	0.000	\$ 0.00
89008-3218-94	0900	9514	104-03.40	ADDITIONAL WORK (DESCRIPTION) (SHOT ROCK)	TON	0.000 \$35.510	0.000	\$ 0.00	1,913.160	\$ 67,936.31
89008-3218-94	0100	0010	104-03.99	ADDITIONAL WORK (DESCRIPTION) (MAILBOXES)	UNIT	14.000 \$50.000	0.000	\$ 0.00	2.000	\$ 100.00
89008-3218-94	0100	0020	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000 \$50,000.000	0.000	\$ 0.00	1.000	\$ 50,000.00
89008-3218-94	0100	9028	108-07	LIQUIDATED DAMAGES	DAY	0.000 \$1,100.000	0.000	\$ 0.00	0.000	\$ 0.00
89008-3218-94	0100	9022	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
	0100	9022	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	29,060.390	\$ 29,060.39
89008-3218-94	0190	9032	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
89008-3218-94	0500	9023	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
89008-3218-94	0900	9024	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
89008-3218-94	0100	9025	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	-8,659.220	\$ -8,659.22	-8,659.220	\$ -8,659.22
	0100	9025	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	15,686.770	\$ 15,686.77
89008-3218-94	0500	9026	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
89008-3218-94	0900	9027	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
89008-3218-94	0110	9030	109-05.01	ELIMINATED OR ALTERED ITEM	DOLL	0.000	0.000	\$ 0.00	13,235.630	\$ 13,235.63

				(775-25.98 permit eliminated)		\$1.000					
89008-3218-94	0110	9031	109-05.02	ELIMINATED OR ALTERED ITEM (16" HDPE CASING PIPE)	DOLL	0.000 \$1.000	0.000	\$	0.00	6,187.490	\$ 6,187.49
89008-3218-94	0110	9034	109-05.03	ELIMINATED OR ALTERED ITEM (777-12.67 manhole)	DOLL	0.000 \$1.000	0.000	\$	0.00	346.240	\$ 346.24
89008-3218-94	0100	0030	109-10.01	TRAINEE	HOURL	1,040.000 \$0.800	0.000	\$	0.00	1,040.000	\$ 832.00
89008-3218-94	0100	0040	201-01	CLEARING AND GRUBBING	LS	1.000 \$72,000.000	0.000	\$	0.00	1.000	\$ 72,000.00
89008-3218-94	0100	0041	202-01.50	REMOVAL OF STRUCTURES AND OBSTRUCTIONS (12" ENDWALL, STA. 55+91 SOUTH ELM STR)	EACH	1.000 \$186.320	0.000	\$	0.00	1.000	\$ 186.32
89008-3218-94	0100	0042	202-01.51	REMOVAL OF STRUCTURES AND OBSTRUCTIONS (24" ENDWALL, STA. 7+16, SR 56)	EACH	1.000 \$186.320	0.000	\$	0.00	1.000	\$ 186.32
89008-3218-94	0100	0043	202-01.52	REMOVAL OF STRUCTURES AND OBSTRUCTIONS (24" ENDWALL, STA. 13+12, SR 56)	EACH	1.000 \$186.320	0.000	\$	0.00	1.000	\$ 186.32
89008-3218-94	0100	0044	202-01.53	REMOVAL OF STRUCTURES AND OBSTRUCTIONS (24" ENDWALL, STA. 13+25, SR 56)	EACH	1.000 \$186.320	0.000	\$	0.00	1.000	\$ 186.32
89008-3218-94	0100	0045	202-01.54	REMOVAL OF STRUCTURES AND OBSTRUCTIONS (ENDWALL, STA. 9+49, SR 56)	EACH	1.000 \$186.320	0.000	\$	0.00	1.000	\$ 186.32
89008-3218-94	0100	0046	202-01.55	REMOVAL OF STRUCTURES AND OBSTRUCTIONS (CATCHBASIN, STA. 8+93, SR 56)	EACH	1.000 \$277.280	0.000	\$	0.00	1.000	\$ 277.28
89008-3218-94	0100	0047	202-01.56	REMOVAL OF STRUCTURES & OBSTRUCTIONS (DISCRIPTION) (CATCHBASIN, STA. 9+22, SR 56)	LS	1.000 \$277.280	0.000	\$	0.00	1.000	\$ 277.28
89008-3218-94	0100	0048	202-01.57	REMOVAL OF STRUCTURES & OBSTRUCTIONS (DISCRIPTION) (CATCHBASIN, STA. 9+31, SR 56)	LS	1.000 \$277.280	0.000	\$	0.00	0.000	\$ 0.00
89008-3218-94	0100	0049	202-01.58	REMOVAL OF STRUCTURES & OBSTRUCTIONS (DISCRIPTION) (CATCHBASIN, STA. 60+69, ELM STREET)	LS	1.000 \$277.280	0.000	\$	0.00	1.000	\$ 277.28
89008-3218-94	0100	0050	202-02.01	REMOVAL OF PIPE (SIZE ,STA.)	L.F.	20.000	0.000	\$	0.00	156.000	\$ 959.40

				(6" STEEL, 56+98 SOUTH ELM ST.)		\$6.150					
89008-3218-94	0100	0060	202-02.02	REMOVAL OF PIPE (SIZE ,STA.) (6" PVC, 61+03 ELM ST.)	L.F.	78.000 \$5.030	0.000	\$	0.00	78.000	\$ 392.34
89008-3218-94	0100	0070	202-02.03	REMOVAL OF PIPE (SIZE ,STA.) (12" RCP, 33+21 LEO ST.)	L.F.	22.000 \$6.250	0.000	\$	0.00	22.000	\$ 137.50
89008-3218-94	0100	0080	202-02.04	REMOVAL OF PIPE (SIZE ,STA.) (12" CMP, 60+39 ELM ST.)	L.F.	72.000 \$4.950	0.000	\$	0.00	31.000	\$ 153.45
89008-3218-94	0100	0090	202-02.05	REMOVAL OF PIPE (SIZE ,STA.) (24" CMP, 13+43 S.R56)	L.F.	59.000 \$6.050	0.000	\$	0.00	59.000	\$ 356.95
89008-3218-94	0100	0100	202-02.06	REMOVAL OF PIPE (SIZE ,STA.) (24" STORM SEWER FROM 7+16 TO 44+30 S	L.F.	434.000 \$7.370	0.000	\$	0.00	318.400	\$ 2,346.61
89008-3218-94	0100	0110	202-02.07	REMOVAL OF PIPE (SIZE ,STA.) (SIDE DRAIN, 8+76 S.R. 56)	L.F.	108.000 \$6.050	0.000	\$	0.00	79.000	\$ 477.95
89008-3218-94	0100	0120	202-02.08	REMOVAL OF PIPE (SIZE ,STA.) (SIDE DRAIN, 13+64 S.R. 56)	L.F.	31.000 \$4.950	0.000	\$	0.00	31.000	\$ 153.45
89008-3218-94	0100	0130	202-03.01	REMOVAL OF ASPHALT PAVEMENT	S.Y.	821.000 \$1.880	0.000	\$	0.00	1,248.010	\$ 2,346.26
89008-3218-94	0100	0140	202-03.02	REMOVAL OF RIGID PAVEMENT	C.Y.	21.000 \$38.990	0.000	\$	0.00	70.270	\$ 2,739.83
89008-3218-94	0500	1220	202-04.01	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (BRIDGE NO. 89-SR56-11.76)	LS	1.000 \$180,000.000	0.000	\$	0.00	1.000	\$ 180,000.00
89008-3218-94	0100	0240	202-08.10	REMOVAL OF CURB (DESCRIPTION) (EXTRUDED CURB)	L.F.	204.000 \$8.760	0.000	\$	0.00	0.000	\$ 0.00
89008-3218-94	0100	0250	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	12,083.000 \$12.310	0.000	\$	0.00	16,294.740	\$ 200,588.25
89008-3218-94	0100	9002	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000 \$18.465	0.000	\$	0.00	193.670	\$ 3,576.12
89008-3218-94	0100	0260	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	1,066.000	0.000	\$	0.00	119.000	\$ 1,031.73

							\$8.670					
89008-3218-94	0100	9003	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$	0.00	1,283.090	\$	23,692.26
						\$18.465						
89008-3218-94	0100	0270	203-06	WATER	M.G.	540.000	0.000	\$	0.00	9.000	\$	44.55
						\$4.950						
89008-3218-94	0100	9516	203-07	FURNISHING & SPREADING TOPSOIL Furnish and spread topsoil	C.Y.	0.000	0.000	\$	0.00	622.820	\$	16,604.38
						\$26.660						
89008-3218-94	0100	0275	203-50	CONSTRUCTION OF HAUL ROAD	LS	1.000	0.000	\$	0.00	1.000	\$	33,000.00
						\$33,000.000						
89008-3218-94	0500	1230	204-02.01	DRY EXCAVATION (BRIDGES)	C.Y.	1,262.000	0.000	\$	0.00	574.440	\$	6,893.28
						\$12.000						
89008-3218-94	0500	9017	204-02.02	EXTRA DEPTH DRY EXCAVATION (a)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$18.000						
89008-3218-94	0500	9018	204-02.03	EXTRA DEPTH DRY EXCAVATION (b)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$21.600						
89008-3218-94	0500	1240	204-03.01	WET EXCAVATION (BRIDGES) (BRIDGES)	C.Y.	606.000	0.000	\$	0.00	352.680	\$	10,580.40
						\$30.000						
89008-3218-94	0500	9015	204-03.02	EXTRA DEPTH WET EXCAVATION (a)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$45.000						
89008-3218-94	0500	9016	204-03.03	EXTRA DEPTH WET EXCAVATION (b)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$54.000						
89008-3218-94	0500	1250	204-04.01	ROCK EXCAVATION (BRIDGES)	C.Y.	724.000	0.000	\$	0.00	330.760	\$	9,922.80
						\$30.000						
89008-3218-94	0500	9013	204-04.02	EXTRA DEPTH ROCK EXCAVATION (a)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$45.000						
89008-3218-94	0500	9014	204-04.03	EXTRA DEPTH ROCK EXCAVATION (b)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$54.000						
89008-3218-94	0500	1260	204-05	ROCK DRILLING (BRIDGES)	L.F.	96.000	0.000	\$	0.00	222.490	\$	10,679.52

						\$48.000					
89008-3218-94	0500	1270	204-10.01	FOUNDATION PREPARATION(PR NO. ,STA) (PIER NO. 1, STA 15+40)	LS	1.000 \$46,000.000	0.000	\$ 0.00	1.000	\$ 46,000.00	
89008-3218-94	0500	1280	204-10.02	FOUNDATION PREPARATION(PR NO. ,STA) (PIER NO. 2, STA 16+50)	LS	1.000 \$59,000.000	-0.250	\$ -14,750.00	1.000	\$ 59,000.00	
89008-3218-94	0500	1290	204-10.03	FOUNDATION PREPARATION(PR NO. ,STA) (PIER NO. 3, STA 17+74)	LS	1.000 \$27,000.000	0.000	\$ 0.00	1.000	\$ 27,000.00	
89008-3218-94	0500	1300	204-10.04	FOUNDATION PREPARATION(PR NO. ,STA) (PIER NO. 4, STA 18+98)	LS	1.000 \$27,000.000	0.000	\$ 0.00	1.000	\$ 27,000.00	
89008-3218-94	0100	0300	209-03	CHECK DAMS	S.F.	2,785.000 \$4.950	0.000	\$ 0.00	82.600	\$ 408.87	
89008-3218-94	0100	0310	209-05	SEDIMENT REMOVAL	C.Y.	164.000 \$6.150	0.000	\$ 0.00	282.450	\$ 1,737.07	
89008-3218-94	0100	0320	209-06.05	BALED HAY OR STRAW	BALE	50.000 \$5.230	0.000	\$ 0.00	202.000	\$ 1,056.46	
89008-3218-94	0100	0330	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	1,861.000 \$2.480	0.000	\$ 0.00	1,562.000	\$ 3,873.76	
89008-3218-94	0100	0340	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	2,052.000 \$1.050	0.000	\$ 0.00	371.000	\$ 389.55	
89008-3218-94	0100	0350	209-09.02	TEMPORARY SEDIMENT FILTER BAG (14'6" X 2'0" X 13'3")	BAG	4.000 \$275.000	0.000	\$ 0.00	10.000	\$ 2,750.00	
89008-3218-94	0100	0360	209-09.41	CURB INLET PROTECTION (TYPE 2)	EACH	25.000 \$104.500	0.000	\$ 0.00	0.000	\$ 0.00	
89008-3218-94	0100	0370	209-20.03	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	S.Y.	500.000 \$6.600	0.000	\$ 0.00	50.000	\$ 330.00	
89008-3218-94	0100	0380	209-40.30	CATCH BASIN PROTECTION (TYPE A)	EACH	4.000 \$412.500	0.000	\$ 0.00	0.000	\$ 0.00	
89008-3218-94	0100	0390	209-40.34	CATCH BASIN PROTECTION (TYPE E)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00	

							\$330.000					
89008-3218-94	0100	0400	209-40.41	CATCH BASIN FILTER ASSEMBLY(TYPE 1)	EACH	4.000	0.000	\$	0.00	3.000	\$	1,452.00
						\$484.000						
89008-3218-94	0100	0410	209-40.44	CATCH BASIN FILTER ASSEMBLY(TYPE 4)	EACH	3.000	0.000	\$	0.00	1.000	\$	467.50
						\$467.500						
89008-3218-94	0100	0420	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	9,294.000	0.000	\$	0.00	10,916.630	\$	202,066.82
						\$18.510						
89008-3218-94	0500	1310	303-01.02	GRANULAR BACKFILL (BRIDGES)	TON	38.000	0.000	\$	0.00	270.720	\$	12,182.40
						\$45.000						
89008-3218-94	0100	0430	303-01.03	GRANULAR BACKFILL (RETAINING WALLS)	TON	29.000	0.000	\$	0.00	43.910	\$	1,185.57
						\$27.000						
89008-3218-94	0100	0440	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	280.000	1.000	\$	22.00	3,147.300	\$	69,240.60
						\$22.000						
89008-3218-94	0100	0450	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	418.000	0.000	\$	0.00	1,018.560	\$	81,046.82
						\$79.570						
89008-3218-94	0100	0460	307-02.01	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	TON	1,208.000	0.000	\$	0.00	1,174.400	\$	76,206.82
						\$64.890						
89008-3218-94	0100	0470	307-02.08	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	TON	791.000	0.000	\$	0.00	1,190.590	\$	92,592.18
						\$77.770						
89008-3218-94	0100	9004	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9004	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	-311.780	\$	-311.78	-6,497.390	\$	-6,497.39
89008-3218-94	0100	9005	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9005	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	2,008.500	\$	2,008.50
89008-3218-94	0100	9006	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
89008-3218-94	0100	0480	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	22.000	0.000	\$	0.00	2.570	\$	1,588.26
						\$618.000						

89008-3218-94	0100	0490	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	89.000 \$57.170	0.000	\$ 0.00	34.120	\$ 1,950.64
89008-3218-94	0100	0500	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	2.000 \$772.500	0.000	\$ 0.00	5.020	\$ 3,877.95
89008-3218-94	0100	9007	407-07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
89008-3218-94	0100	9008	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
89008-3218-94	0100	0510	407-20.05	SAW CUTTING ASPHALT PAVEMENT	L.F.	191.000 \$2.170	0.000	\$ 0.00	831.550	\$ 1,804.46
89008-3218-94	0100	0520	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	87.000 \$108.150	0.000	\$ 0.00	0.000	\$ 0.00
89008-3218-94	0100	0530	411-01.10	ACS MIX(PG64-22) GRADING D	TON	446.000 \$94.250	0.000	\$ 0.00	940.700	\$ 88,660.98
89008-3218-94	0100	0540	411-02.10	ACS MIX(PG70-22) GRADING D	TON	498.000 \$139.050	0.000	\$ 0.00	615.090	\$ 85,528.26
89008-3218-94	0100	9009	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
	0100	9009	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	-383.270	\$ -383.27	-4,703.960	\$ -4,703.96
89008-3218-94	0100	9010	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
89008-3218-94	0100	9011	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
	0100	9011	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	1,389.000	\$ 1,389.00
89008-3218-94	0100	9012	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
89008-3218-94	0100	0550	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	406.000 \$48.410	0.000	\$ 0.00	0.000	\$ 0.00

89008-3218-94	0100	0560	502-04.01	SAWING CONCRETE PAVEMENT (FULL DEPTH)	L.F.	65.000 \$7.460	0.000	\$	0.00	48.500	\$	361.81
89008-3218-94	0100	0570	604-01.01	CLASS A CONCRETE (ROADWAY)	C.Y.	10.000 \$585.000	0.000	\$	0.00	13.080	\$	7,651.80
89008-3218-94	0500	9000	604-01.08	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	C.Y.	0.000 \$184.000	0.000	\$	0.00	105.580	\$	19,426.72
89008-3218-94	0500	1320	604-02.03	EPOXY COATED REINFORCING STEEL	LB.	370,439.000 \$0.800	0.000	\$	0.00	374,228.300	\$	299,382.64
89008-3218-94	0500	1330	604-03.01	CLASS A CONCRETE (BRIDGES)	C.Y.	941.000 \$460.000	0.000	\$	0.00	1,066.350	\$	490,521.00
89008-3218-94	0500	1340	604-03.02	STEEL BAR REINFORCEMENT (BRIDGES)	LB.	151,490.000 \$0.680	0.000	\$	0.00	141,687.600	\$	96,347.57
89008-3218-94	0500	1350	604-03.04	PAVEMENT @ BRIDGE ENDS	S.Y.	304.000 \$215.000	0.000	\$	0.00	304.000	\$	65,360.00
	0500	1350	ADJUSTMENT	STOCKPILED MATERIALS -				\$			\$	-0.06
89008-3218-94	0500	1360	604-03.09	CLASS D CONCRETE (BRIDGE DECK)	C.Y.	1,211.000 \$460.000	0.000	\$	0.00	1,098.910	\$	505,498.60
89008-3218-94	0500	1370	604-04.01	APPLIED TEXTURE FINISH (NEW STRUCTURES)	S.Y.	3,422.000 \$7.150	0.000	\$	0.00	3,412.000	\$	24,395.80
89008-3218-94	0500	1380	604-05.31	BRIDGE DECK GROOVING (MECHANICAL)	S.Y.	3,271.000 \$3.500	0.000	\$	0.00	3,271.110	\$	11,448.89
89008-3218-94	0500	9001	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
89008-3218-94	0500	1390	606-02.03	STEEL PILES (10 INCH)	L.F.	935.000 \$43.000	0.000	\$	0.00	1,304.600	\$	56,097.80
89008-3218-94	0500	9029	606-02.04	STEEL PILES (10 INCH)(CUT-OFFS)	L.F.	0.000 \$28.150	0.000	\$	0.00	72.320	\$	2,035.81
89008-3218-94	0500	1400	606-02.06	PILE TIPS (STEEL PILES, 10 INCH)	EACH	32.000 \$95.000	0.000	\$	0.00	78.000	\$	7,410.00

89008-3218-94	0100	9517	606-24.12	TEMPORARY SHEET PILES Temporary sheet piles	S.F.	0.000 \$19.850	0.000	\$	0.00	328.500	\$	6,520.73
89008-3218-94	0100	0580	607-03.02	18" CONCRETE PIPE CULVERT (CLASS III)	L.F.	1,208.000 \$37.100	0.000	\$	0.00	1,152.450	\$	42,755.90
89008-3218-94	0100	0590	607-05.02	24" CONCRETE PIPE CULVERT (CLASS III)	L.F.	66.000 \$45.030	0.000	\$	0.00	64.000	\$	2,881.92
89008-3218-94	0100	0600	607-08.02	42" CONCRETE PIPE CULVERT (CLASS III)	L.F.	619.000 \$112.350	0.000	\$	0.00	543.880	\$	61,104.92
89008-3218-94	0100	0610	607-09.02	48" CONCRETE PIPE CULVERT (CLASS III)	L.F.	626.000 \$119.970	0.000	\$	0.00	620.000	\$	74,381.40
89008-3218-94	0100	0620	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	234.000 \$28.530	0.000	\$	0.00	266.000	\$	7,588.98
89008-3218-94	0100	0630	611-02.12	JUNCTION BOX, TYPE 3	EACH	1.000 \$3,686.810	0.000	\$	0.00	2.000	\$	7,373.62
89008-3218-94	0100	0640	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	33.000 \$278.760	0.000	\$	0.00	30.880	\$	8,608.11
89008-3218-94	0100	0650	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	2,933.000 \$1.220	0.000	\$	0.00	2,815.000	\$	3,434.30
89008-3218-94	0100	0660	611-07.03	STRUCTURAL STEEL (PIPE ENDWALLS)	LB.	3,424.000 \$1.220	0.000	\$	0.00	1,712.000	\$	2,088.64
89008-3218-94	0100	0670	611-12.02	CATCH BASINS, TYPE 12, > 4' - 8' DEPTH	EACH	23.000 \$3,327.470	0.000	\$	0.00	22.600	\$	75,200.82
89008-3218-94	0100	0680	611-12.03	CATCH BASINS, TYPE 12, > 8' - 12' DEPTH	EACH	2.000 \$2,042.460	0.000	\$	0.00	3.000	\$	6,127.38
89008-3218-94	0100	0690	611-42.01	CATCH BASINS, TYPE 42, 0' - 4' DEPTH	EACH	4.000 \$1,571.770	0.000	\$	0.00	2.000	\$	3,143.54
89008-3218-94	0190	9521	611-42.01	CATCH BASINS, TYPE 42, 0' - 4' DEPTH Failed Destructive Payment	EACH	0.000 \$1,021.650	0.000	\$	0.00	1.000	\$	1,021.65

89008-3218-94	0100	0700	611-42.02	CATCH BASINS, TYPE 42, > 4' - 8' DEPTH	EACH	3.000 \$3,529.530	0.000	\$	0.00	0.000	\$	0.00
89008-3218-94	0190	9522	611-42.02	CATCH BASINS, TYPE 42, > 4' - 8' DEPTH Failed Destructive Payment	EACH	0.000 \$2,294.190	0.000	\$	0.00	3.000	\$	6,882.57
89008-3218-94	0500	1410	615-01.12	PRESTRESSED CONCRETE BULB TEE BEAM (6" WEB)(BT-72)	L.F.	3,500.000 \$178.000	0.000	\$	0.00	3,499.830	\$	622,969.74
89008-3218-94	0500	1420	620-05	CONCRETE PARAPET WITH STRUCTURAL TUBING	L.F.	1,258.000 \$84.800	0.000	\$	0.00	1,244.000	\$	105,491.20
89008-3218-94	0100	0710	621-03.03	24" TEMPORARY DRAINAGE PIPE	L.F.	58.000 \$25.760	0.000	\$	0.00	0.000	\$	0.00
89008-3218-94	0100	0720	701-01.01	CONCRETE SIDEWALK (4 ")	S.F.	9,113.000 \$3.090	0.000	\$	0.00	9,079.200	\$	28,054.73
89008-3218-94	0100	0730	701-02	CONCRETE DRIVEWAY	S.F.	2,088.000 \$3.750	0.000	\$	0.00	2,439.000	\$	9,146.25
89008-3218-94	0100	0740	702-03	CONCRETE COMBINED CURB & GUTTER	C.Y.	193.000 \$182.210	0.000	\$	0.00	187.290	\$	34,126.11
89008-3218-94	0100	0750	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	108.000 \$45.320	0.000	\$	0.00	108.000	\$	4,894.56
89008-3218-94	0100	9033	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000 \$37.080	0.000	\$	0.00	3.000	\$	111.24
89008-3218-94	0100	9020	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000 \$56.650	0.000	\$	0.00	0.000	\$	0.00
89008-3218-94	0100	0760	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	323.000 \$18.540	0.000	\$	0.00	326.500	\$	6,053.31
89008-3218-94	0100	9019	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$27.810	0.000	\$	0.00	87.500	\$	2,433.38
89008-3218-94	0100	0770	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	3.000 \$618.000	0.000	\$	0.00	1.000	\$	618.00

89008-3218-94	0100	0780	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	4.000 \$2,678.000	0.000	\$	0.00	3.000	\$	8,034.00
89008-3218-94	0100	0790	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	4.000 \$5,665.000	0.000	\$	0.00	4.000	\$	22,660.00
89008-3218-94	0100	0800	705-10.38	GUARDRAIL BRIDGERAIL ATTACHED TO BRIDGE CURBS	L.F.	44.000 \$66.950	0.000	\$	0.00	0.000	\$	0.00
89008-3218-94	0100	0810	708-02.01	MARKERS (CONCRETE R.O.W. POSTS)	EACH	44.000 \$120.000	0.000	\$	0.00	48.000	\$	5,760.00
89008-3218-94	0100	0820	709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	160.000 \$26.630	0.000	\$	0.00	21.130	\$	562.69
89008-3218-94	0100	0830	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	463.000 \$26.940	0.000	\$	0.00	2,696.520	\$	72,644.25
89008-3218-94	0100	0840	709-05.08	MACHINED RIP-RAP (CLASS B)	TON	681.000 \$29.050	0.000	\$	0.00	560.830	\$	16,292.11
89008-3218-94	0100	0850	709-05.09	MACHINED RIP-RAP (CLASS C)	TON	590.000 \$29.050	0.000	\$	0.00	265.860	\$	7,723.23
89008-3218-94	0500	1430	710-09.01	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	L.F.	158.000 \$30.000	0.000	\$	0.00	170.000	\$	5,100.00
89008-3218-94	0500	1440	710-09.02	6" PIPE UNDERDRAIN	L.F.	38.000 \$9.000	0.000	\$	0.00	68.000	\$	612.00
89008-3218-94	0100	0860	712-01	TRAFFIC CONTROL	LS	1.000 \$57,115.000	0.000	\$	0.00	1.000	\$	57,115.00
89008-3218-94	0100	0870	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	940.000 \$22.000	0.000	\$	0.00	1,826.200	\$	40,176.40
89008-3218-94	0100	0880	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	138.000 \$32.960	0.000	\$	0.00	135.000	\$	4,449.60
89008-3218-94	0100	0890	712-05.01	WARNING LIGHTS (TYPE A)	EACH	10.000 \$30.900	0.000	\$	0.00	15.000	\$	463.50

89008-3218-94	0100	0900	712-06	SIGNS (CONSTRUCTION)	S.F.	518.000 \$7.210	0.000	\$	0.00	711.500	\$	5,129.92
89008-3218-94	0100	0910	712-06.01	VERTICAL PANELS	S.F.	62.000 \$12.880	0.000	\$	0.00	56.000	\$	721.28
89008-3218-94	0100	0920	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	100.000 \$12.880	0.000	\$	0.00	216.000	\$	2,782.08
89008-3218-94	0100	0930	712-09.01	REMOVABLE PAVEMENT MARKING LINE	L.F.	1,980.000 \$3.090	0.000	\$	0.00	3,681.000	\$	11,374.29
89008-3218-94	0100	0940	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000 \$309.000	0.000	\$	0.00	1.000	\$	309.00
89008-3218-94	0100	0950	713-16.06	DEAD END SIGN AND SUPPORT	EACH	1.000 \$200.850	0.000	\$	0.00	1.000	\$	200.85
89008-3218-94	0100	0960	713-16.07	END OF ROADWAY SIGN AND SUPPORT	EACH	2.000 \$154.500	0.000	\$	0.00	2.000	\$	309.00
89008-3218-94	0100	0970	713-16.20	SIGNS (DESCRIPTION) (R1-1 w/1-U3 SUPPORT)	EACH	8.000 \$190.550	0.000	\$	0.00	8.000	\$	1,524.40
89008-3218-94	0100	0980	713-16.21	SIGNS (DESCRIPTION) (TN3 w/2-U6 SUPPORTS)	EACH	1.000 \$283.250	0.000	\$	0.00	0.000	\$	0.00
89008-3218-94	0100	0990	713-16.22	SIGNS (DESCRIPTION) (R2-1 w/1-U3 SUPPORT)	EACH	2.000 \$169.950	0.000	\$	0.00	2.000	\$	339.90
89008-3218-94	0100	1000	713-16.23	SIGNS (DESCRIPTION) (TN5 w/2-U6 SUPPORTS)	EACH	2.000 \$293.550	0.000	\$	0.00	2.000	\$	587.10
89008-3218-94	0500	1450	714-01.01	STRUCTURAL LIGHTING (BRIDGE NO.) (BR. NO. 89SR0560005)	LS	1.000 \$5,770.000	0.000	\$	0.00	1.000	\$	5,770.00
89008-3218-94	0100	1010	716-01.01	RAISED PAVEMENT MARKERS (TYPE 1)	EACH	55.000 \$15.450	0.000	\$	0.00	85.000	\$	1,313.25
89008-3218-94	0100	1020	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	15.000 \$30.900	0.000	\$	0.00	13.330	\$	411.90

89008-3218-94	0100	1030	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	57.000 \$20.600	0.000	\$	0.00	56.000	\$	1,153.60
89008-3218-94	0100	1040	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	3.000 \$206.000	0.000	\$	0.00	3.000	\$	618.00
89008-3218-94	0100	1050	716-02.10	PLASTIC PAVEMENT MARKING (6" LINE)	L.M.	2.000 \$4,120.000	0.000	\$	0.00	0.943	\$	3,885.16
89008-3218-94	0100	1060	716-02.11	PLASTIC PAVEMENT MARKING (6" DOTTED LINE)	L.F.	107.000 \$3.090	0.000	\$	0.00	94.000	\$	290.46
89008-3218-94	0100	1070	716-05.05	PAINTED PAVEMENT MARKING (STOP LINE)	L.F.	108.000 \$10.300	0.000	\$	0.00	96.300	\$	991.89
89008-3218-94	0100	1080	716-05.20	PAINTED PAVEMENT MARKING (6" LINE)	L.M.	2.100 \$2,060.000	0.000	\$	0.00	4.473	\$	9,214.38
89008-3218-94	0100	1090	716-10.15	PREFORMED PLASTIC PAVEMENT MARKING (6" LINE)	L.M.	0.500 \$22,660.000	0.000	\$	0.00	0.324	\$	7,341.84
89008-3218-94	0100	1100	717-01	MOBILIZATION	LS	1.000 \$292,000.000	0.000	\$	0.00	1.000	\$	292,000.00
89008-3218-94	0100	1110	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	715.000 \$2.480	0.000	\$	0.00	4,619.720	\$	11,456.91
89008-3218-94	0900	1462	771-19.66	3/4IN X 0.113IN SCH 40 STL PIPE FBE COATED	L.F.	315.000 \$47.250	0.000	\$	0.00	308.000	\$	14,553.00
89008-3218-94	0900	1464	771-19.67	2IN X 0.154IN SCH 40 STL PIPE FBE COATED	L.F.	520.000 \$52.500	0.000	\$	0.00	1,788.000	\$	93,870.00
89008-3218-94	0900	1466	771-19.68	4IN X 0.188IN SCH 40 STL PIPE FBE COATED	L.F.	1,145.000 \$63.000	0.000	\$	0.00	390.000	\$	24,570.00
89008-3218-94	0900	1468	771-19.69	2IN MUELLER FTG #H-17160 OR EQUIVALENT	EACH	2.000 \$3,150.000	0.000	\$	0.00	6.000	\$	18,900.00
89008-3218-94	0900	1472	771-19.70	4IN MUELLER FTG #H-17261 OR EQUIVALENT	EACH	1.000 \$9,450.000	0.000	\$	0.00	4.000	\$	37,800.00

89008-3218-94	0900	1474	771-19.71	4IN CAMERON WXW BALL VLVE C150OR EQUIV	EACH	1.000 \$5,250.000	0.000	\$ 0.00	1.000	\$ 5,250.00
89008-3218-94	0900	1476	771-19.72	5 1/4IN STD VLVE BOX WITH LID	EACH	1.000 \$105.000	0.000	\$ 0.00	2.000	\$ 210.00
89008-3218-94	0900	1478	771-19.73	4INX2IN CONCENTRIC WELD REDUCER SCH 40	EACH	1.000 \$315.000	0.000	\$ 0.00	2.000	\$ 630.00
89008-3218-94	0900	1482	771-19.74	3/4IN TAPPING TEE	EACH	2.000 \$525.000	0.000	\$ 0.00	6.000	\$ 3,150.00
89008-3218-94	0900	1484	771-19.75	2IN STL CAP WELDED SCH 40	EACH	5.000 \$210.000	0.000	\$ 0.00	11.000	\$ 2,310.00
89008-3218-94	0900	1486	771-19.76	3/4IN STL CAP WELDED SCH 40	EACH	14.000 \$210.000	0.000	\$ 0.00	3.000	\$ 630.00
89008-3218-94	0900	1488	771-19.77	4IN STL CAP WELDED SCH 40	EACH	3.000 \$210.000	0.000	\$ 0.00	6.000	\$ 1,260.00
89008-3218-94	0900	1492	771-19.78	2IN 90 DEGREE WELD ELL SCH 40	EACH	2.000 \$315.000	0.000	\$ 0.00	16.000	\$ 5,040.00
89008-3218-94	0900	1494	771-19.79	4 IN 90 DEGREE WELD ELL SCH 40	EACH	2.000 \$420.000	0.000	\$ 0.00	5.000	\$ 2,100.00
89008-3218-94	0900	1496	771-19.80	4INX2INX4IN WELD TEE SCH 40	EACH	2.000 \$525.000	0.000	\$ 0.00	0.000	\$ 0.00
89008-3218-94	0900	1498	771-19.81	36IN X 100FT SILT FENCE	EACH	1.000 \$52.500	0.000	\$ 0.00	6.000	\$ 315.00
89008-3218-94	0900	1502	771-19.82	CASE 2IN WIDE TAPECOAT CT OR EQUIVALENT	EACH	3.000 \$420.000	0.000	\$ 0.00	5.000	\$ 2,100.00
89008-3218-94	0900	1504	771-19.83	KENTUCKY 31 FESCUE 50LB GRASS SEED	EACH	2.000 \$105.000	0.000	\$ 0.00	2.000	\$ 210.00
89008-3218-94	0900	1506	771-19.84	SQUARE WHEAT STRAW HAY BALE	EACH	160.000 \$6.300	0.000	\$ 0.00	53.000	\$ 333.90

89008-3218-94	0900	9518	771-21.90	BORE 3/4IN STEEL Additional work (3/4" HP steel uncased bore)	L.F.	0.000 \$157.500	-10.000	\$ -1,575.00	75.000	\$ 11,812.50
89008-3218-94	0900	1508	775-25.77	10" PRES. CLASS 350 DCTLE IRON WATER LN	L.F.	2,185.000 \$33.030	0.000	\$ 0.00	1,859.050	\$ 61,404.42
89008-3218-94	0900	1512	775-25.78	6" PRES. CLASS 350 DCTLE IRON WATER LN	L.F.	210.000 \$28.230	0.000	\$ 0.00	242.000	\$ 6,831.66
89008-3218-94	0900	1514	775-25.79	10" GATE VALVE & BOX	L.F.	3.000 \$1,533.830	0.000	\$ 0.00	6.000	\$ 9,202.98
89008-3218-94	0900	1516	775-25.80	6" GATE VALVE & BOX	EACH	6.000 \$776.370	0.000	\$ 0.00	3.000	\$ 2,329.11
89008-3218-94	0900	1518	775-25.81	2" GATE VALVE & BOX	EACH	1.000 \$414.670	0.000	\$ 0.00	2.000	\$ 829.34
89008-3218-94	0900	1522	775-25.82	3/4" SERVICE ASSEMBLY	EACH	21.000 \$326.520	0.000	\$ 0.00	19.000	\$ 6,203.88
89008-3218-94	0900	1524	775-25.83	2" SERVICE ASSEMBLY	EACH	1.000 \$1,777.230	0.000	\$ 0.00	0.000	\$ 0.00
89008-3218-94	0900	1526	775-25.84	3/4" TYPE K - COPPER SERVICE LN	L.F.	1,100.000 \$14.730	0.000	\$ 0.00	780.000	\$ 11,489.40
89008-3218-94	0900	1528	775-25.85	2" TYPE K - COPPER SERVICE LN	L.F.	100.000 \$25.910	0.000	\$ 0.00	5.000	\$ 129.55
89008-3218-94	0900	1532	775-25.86	RECONNECT EXISTING 3/4" SERVICE CONNECTION	EACH	21.000 \$251.230	0.000	\$ 0.00	13.000	\$ 3,265.99
89008-3218-94	0900	1534	775-25.87	RECONNECT EXISTING 2" SERVICE CONNECTION	EACH	1.000 \$400.220	0.000	\$ 0.00	1.000	\$ 400.22
89008-3218-94	0900	1536	775-25.88	ABANDON EXISTING SERVICE CONNECTION	EACH	21.000 \$186.320	0.000	\$ 0.00	16.000	\$ 2,981.12
89008-3218-94	0900	1538	775-25.89	INSTALL FIRE HYDRANT ASSEMBLY	EACH	2.000 \$2,982.960	0.000	\$ 0.00	2.000	\$ 5,965.92

89008-3218-94	0900	1542	775-25.90	ABANDON EXISTING FIRE HYDRANT ASSEMBLY	EACH	1.000 \$307.600	0.000	\$	0.00	2.000	\$	615.20
89008-3218-94	0900	1544	775-25.91	RECONNECT TO EXISTING 10" WATER LN	EACH	4.000 \$6,398.500	0.000	\$	0.00	5.000	\$	31,992.50
89008-3218-94	0900	1546	775-25.92	RECONNECT TO EXISTING 6" WATER LN	EACH	1.000 \$3,660.710	0.000	\$	0.00	1.000	\$	3,660.71
89008-3218-94	0900	1548	775-25.93	RECONNECT TO EXISTING 2" WATER LN	EACH	3.000 \$744.880	0.000	\$	0.00	2.000	\$	1,489.76
89008-3218-94	0900	1552	775-25.94	CRUSHED STONE	TON	2,500.000 \$18.180	0.000	\$	0.00	934.360	\$	16,986.66
89008-3218-94	0900	1554	775-25.95	M.J.D.I. FITTINGS	LB.	3,500.000 \$3.530	0.000	\$	0.00	8,409.850	\$	29,686.77
89008-3218-94	0900	1556	775-25.96	PAVEMENT REPLACEMENT	S.Y.	1,000.000 \$57.750	0.000	\$	0.00	24.000	\$	1,386.00
89008-3218-94	0900	1558	775-25.97	CLASS "B" CONCRETE	C.Y.	15.000 \$228.530	0.000	\$	0.00	29.220	\$	6,677.65
89008-3218-94	0900	1562	775-25.98	CREEK CROSSING (STA. 13+90 TO STA. 20+25)	LS	1.000 \$114,682.070	0.000	\$	0.00	0.510	\$	58,487.86
89008-3218-94	0900	1564	775-25.99	1" AIR RELEASE VALVE ASSEMBLY	EACH	2.000 \$2,046.710	0.000	\$	0.00	2.000	\$	4,093.42
89008-3218-94	0900	1566	775-39.96	10 IN BLACK STEEL CASING BY BORE & JACK	L.F.	70.000 \$161.090	0.000	\$	0.00	60.500	\$	9,745.95
89008-3218-94	0900	1568	775-39.97	14 IN BLACK STEEL CASING BY OPEN CUT	L.F.	70.000 \$176.850	0.000	\$	0.00	30.500	\$	5,393.93
89008-3218-94	0900	9519	775-39.98	ALL ANCHOR HANGER INSULATION COMPLETE All anchor hanger installation complete	LS	0.000 \$155,586.720	0.000	\$	0.00	1.000	\$	155,586.72
89008-3218-94	0900	9520	775-39.99	10 IN CL 350 DIP RESTRAINED JOINT ON BRG 10" CL 350 DIP restrained joint on bridge	L.F.	0.000 \$170.260	0.000	\$	0.00	640.000	\$	108,966.40

89008-3218-94	0900	1572	777-12.52	10" PVC GRVTY SEWR PIPE - DEPTH (8'-10')	L.F.	20.000 \$51.840	0.000	\$	0.00	28.000	\$	1,451.52
89008-3218-94	0900	1574	777-12.53	10" PVC GRVTY SEWR PIPE - DEPTH (10'-12')	L.F.	26.000 \$57.260	0.000	\$	0.00	21.000	\$	1,202.46
89008-3218-94	0900	1576	777-12.54	10" PVC GRVTY SEWR PIPE - DEPTH (12'-14')	L.F.	20.000 \$60.860	0.000	\$	0.00	32.000	\$	1,947.52
89008-3218-94	0900	1578	777-12.55	10" PVC GRVTY SEWR PIPE - DEPTH (14'-16')	L.F.	20.000 \$70.200	0.000	\$	0.00	22.000	\$	1,544.40
89008-3218-94	0900	1582	777-12.56	8" PVC GRVTY SEWR PIPE - DEPTH (0'-6')	L.F.	36.000 \$26.930	0.000	\$	0.00	151.000	\$	4,066.43
89008-3218-94	0900	1584	777-12.57	8" PVC GRVTY SEWR PIPE - DEPTH (6'-8')	L.F.	549.000 \$29.320	0.000	\$	0.00	214.500	\$	6,289.14
89008-3218-94	0900	1586	777-12.58	8" PVC GRVTY SEWR PIPE - DEPTH (8'-10')	L.F.	504.000 \$48.250	0.000	\$	0.00	650.000	\$	31,362.50
89008-3218-94	0900	1588	777-12.59	8" PVC GRVTY SEWR PIPE - DEPTH (10'-12')	L.F.	846.000 \$50.300	0.000	\$	0.00	774.660	\$	38,965.40
89008-3218-94	0900	1592	777-12.60	8" PVC GRVTY SEWR PIPE - DEPTH (12'-14')	L.F.	194.000 \$55.790	0.000	\$	0.00	189.000	\$	10,544.31
89008-3218-94	0900	1594	777-12.61	8" PVC GRVTY SEWR PIPE - DEPTH (14'-16')	L.F.	100.000 \$59.520	0.000	\$	0.00	171.660	\$	10,217.20
89008-3218-94	0900	1596	777-12.62	6" PVC SERVICE PIPE	L.F.	1,000.000 \$19.760	0.000	\$	0.00	315.000	\$	6,224.40
89008-3218-94	0900	1598	777-12.63	6" SERVICE TEE	EACH	21.000 \$73.990	0.000	\$	0.00	12.000	\$	887.88
89008-3218-94	0900	1602	777-12.64	6" SERVICE BEND	EACH	21.000 \$24.650	0.000	\$	0.00	23.000	\$	566.95
89008-3218-94	0900	1604	777-12.65	6" CLEAN OUT	EACH	21.000 \$432.740	0.000	\$	0.00	4.000	\$	1,730.96

89008-3218-94	0900	1606	777-12.66	RECONNECT EXISTING SERVICE	EACH	21.000 \$216.370	0.000	\$	0.00	9.000	\$	1,947.33
89008-3218-94	0900	1608	777-12.67	STANDARD MANHOLE (0'-6')	EACH	9.000 \$1,600.650	0.000	\$	0.00	12.000	\$	19,207.80
89008-3218-94	0900	1612	777-12.68	MANHOLE EXTRA DEPTH (OVER 6')	V.F.	61.000 \$163.840	0.000	\$	0.00	66.370	\$	10,874.06
89008-3218-94	0900	1614	777-12.69	INSTALL MANHOLE ON EXISTING LINE	EACH	3.000 \$1,466.330	0.000	\$	0.00	3.000	\$	4,398.99
89008-3218-94	0900	1616	777-12.70	INSTALL MANHOLE DROP LINE	V.F.	14.000 \$3,629.910	0.000	\$	0.00	14.000	\$	50,818.74
89008-3218-94	0900	1618	777-12.71	ABANDON EXISTING MANHOLE	EACH	9.000 \$614.370	0.000	\$	0.00	6.000	\$	3,686.22
89008-3218-94	0900	1622	777-12.72	WATERTIGHT COVER	EACH	1.000 \$725.490	0.000	\$	0.00	0.000	\$	0.00
89008-3218-94	0900	1624	777-12.73	CRUSHED STONE	TON	11,500.000 \$17.850	0.000	\$	0.00	11,204.730	\$	200,004.43
89008-3218-94	0900	1626	777-12.74	PAVEMENT	S.Y.	1,500.000 \$89.250	0.000	\$	0.00	902.040	\$	80,507.07
89008-3218-94	0900	1628	777-12.75	CLASS "B" CONCRETE	C.Y.	10.000 \$185.170	0.000	\$	0.00	0.000	\$	0.00
89008-3218-94	0900	1632	777-12.76	EXTRA DEPTH TRENCH EXCAVATION	C.Y.	10.000 \$30.320	0.000	\$	0.00	29.850	\$	905.05
89008-3218-94	0900	1634	777-12.77	CONN TO & RECNDTN EXISTING MANHOLE	EACH	2.000 \$1,432.980	0.000	\$	0.00	3.000	\$	4,298.94
89008-3218-94	0900	1636	777-12.78	BRDG ASMBLY STA 3+70 TO STA 10+25 LN A	LS	1.000 \$88,137.570	0.000	\$	0.00	1.000	\$	88,137.57
89008-3218-94	0100	1192	801-01	SEEDING (WITH MULCH)	UNIT	117.000 \$25.300	0.000	\$	0.00	39.950	\$	1,010.74

89008-3218-94	0100	1194	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	90.000 \$24.200	0.000	\$	0.00	38.600	\$	934.12
89008-3218-94	0100	1196	801-02	SEEDING (WITHOUT MULCH)	UNIT	34.000 \$15.400	0.000	\$	0.00	15.260	\$	235.00
89008-3218-94	0100	1198	801-03	WATER (SEEDING & SODDING)	M.G.	67.000 \$4.400	0.000	\$	0.00	116.400	\$	512.16
89008-3218-94	0100	9021	801-06	MULCH	UNIT	0.000 \$15.180	0.000	\$	0.00	0.000	\$	0.00
89008-3218-94	0100	1202	802-01.10	TREES (DESCRIPTION) (FRAX. PENNSYLV., 1.25 - 1.5 " CAL, B&B)	EACH	9.000 \$60.500	0.000	\$	0.00	9.000	\$	544.50
89008-3218-94	0100	1204	802-01.11	TREES (DESCRIPTION) (LIRIODEND.TULIPIF., 1.25-1.5"CAL., B&B)	EACH	10.000 \$60.500	0.000	\$	0.00	10.000	\$	605.00
89008-3218-94	0100	1206	802-01.12	TREES (DESCRIPTION) (ACER SACCHARINUM, 1.25-1.5" CAL., B&B)	EACH	7.000 \$60.500	0.000	\$	0.00	7.000	\$	423.50
89008-3218-94	0100	1208	802-01.13	TREES (DESCRIPTION) (ACER NEGUNDO, 1.25-1.5" CAL., B&B)	EACH	11.000 \$60.500	0.000	\$	0.00	11.000	\$	665.50
89008-3218-94	0100	1212	803-01	SODDING (NEW SOD)	S.Y.	5,545.000 \$2.150	0.000	\$	0.00	10,968.270	\$	23,581.78
89008-3218-94	0100	1214	805-12.02	EROSION CONTROL BLANKET (TYPE II)	S.Y.	500.000 \$1.650	0.000	\$	0.00	2,915.920	\$	4,811.27

Project Number: 89008-3218-94
Project Current Amount \$ -25,657.27
Contract Current Amount \$ -25,657.27