

Rpt-ID: RCPCSUM1

Tennessee

Date: 08/13/2012

User:

Department of Transportation  
Estimate Summary to Contractor

Vendor ID: 0070001264

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

Contract ID: CNH155

Estimate Number: 0026

Pay Period: 03/01/2012  
to: 07/12/2012

**Contract Location:**

CONSTR OF A WELDED STEEL PLATE GIRDER BR ON US 79 (SR 13)

|                               |            |
|-------------------------------|------------|
| <b>Time Allowed:</b>          | 671.0 days |
| <b>Time Charged:</b>          | 671.0 days |
| <b>Elapsed Calendar Days:</b> | 671.0 days |
| <b>Percent Time:</b>          | 100.00 %   |
| <b>Percent Complete (\$)</b>  | 120.04 %   |
| <b>Percent Behind:</b>        | - %        |

**Contractor:**

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

|                                |            |
|--------------------------------|------------|
| <b>Date Let:</b>               | 12/11/2009 |
| <b>Date Awarded:</b>           | 01/05/2010 |
| <b>Date Contract Executed:</b> | 01/11/2010 |
| <b>Date Notice to Proceed:</b> | 02/01/2010 |
| <b>Date Work Began:</b>        | 02/01/2010 |
| <b>Date to be Completed:</b>   | 12/03/2011 |
| <b>Date Time Stopped:</b>      | 12/03/2011 |
| <b>Date Accepted:</b>          | 12/13/2011 |

Estimate Paid: NO

**Counties:**

MONTGOMERY

| Project Number | BID PCT                            | Fed State Project Number | Description 1  |
|----------------|------------------------------------|--------------------------|--|
| 63011-3238-94  | 100.00                             | BR-STP-13(25)            | S.R 13 BRIDGE AND APPROACHES OVER RED RIVER (L.M.21.56). |
|                | <b>Current Contract Amount</b> \$  | 6,936,824.29             |  |
|                | <b>Original Contract Amount</b> \$ | 6,777,255.11             |  |

|                                       | Total to Date          | Prev to Date           | This Estimate        |
|---------------------------------------|------------------------|------------------------|----------------------|
| <b>Participating</b>                  | \$ 8,320,193.22        | \$ 8,339,392.18        | \$ -19,198.96        |
| <b>Total Earnings</b>                 | \$ <b>8,320,193.22</b> | \$ <b>8,339,392.18</b> | \$ <b>-19,198.96</b> |
| <b>Stockpiled Materials</b>           | \$ 0.00                | \$ 0.00                | \$ 0.00              |
| <b>Other Line Item Adjustments</b>    | \$ 0.00                | \$ 0.00                | \$ 0.00              |
| <b>Amount Due</b>                     | \$ <b>8,320,193.22</b> | \$ <b>8,339,392.18</b> | \$ <b>-19,198.96</b> |
| <b>Test Report Payment Adjustment</b> | \$ 0.00                | \$ 0.00                | \$ 0.00              |

|                                |    |                     |    |                     |    |                   |
|--------------------------------|----|---------------------|----|---------------------|----|-------------------|
| <b>Total Adjusted Earnings</b> | \$ | <b>8,320,193.22</b> | \$ | <b>8,339,392.18</b> | \$ | <b>-19,198.96</b> |
| <b>Retainage</b>               | \$ | <b>0.00</b>         | \$ | <b>0.00</b>         | \$ | <b>0.00</b>       |
| <b>Payment Due</b>             | \$ | <b>8,320,193.22</b> | \$ | <b>8,339,392.18</b> | \$ | <b>-19,198.96</b> |

| Project Number | Category Number | Line Item Number | Item Code  | Description   | Units | Bid Qty           | Qty This Est | Amount Paid | Total Qty  | Total Amt    |
|----------------|-----------------|------------------|------------|---|-------|-------------------|--------------|-------------|------------|--------------|
|                |                 |                  |            | <b>Supplemental Description</b>                         |       | <b>Unit Price</b> |              |             |            |              |
| 63011-3238-94  | 0100            | 9505             | 104-03     | ADDITIONAL WORK (DESCRIPTION)<br>(Survey & Engineering) | LS    | 0.000             | 0.000        | \$ 0.00     | 1.000      | \$ 5,460.00  |
|                |                 |                  |            |   |       | \$5,460.000       |              |             |            |              |
| 63011-3238-94  | 0100            | 0010             | 105-01     | CONSTRUCTION STAKES, LINES AND GRADES                   | LS    | 1.000             | 0.000        | \$ 0.00     | 1.000      | \$ 40,836.63 |
|                |                 |                  |            |   |       | \$40,836.630      |              |             |            |              |
| 63011-3238-94  | 0100            | 9027             | 106-09.01  | PRECAST CONCRETE DESTRUCTIVE TESTING                    | DOLL  | 0.000             | 0.000        | \$ 0.00     | 0.000      | \$ 0.00      |
|                |                 |                  |            |   |       | \$1.000           |              |             |            |              |
| 63011-3238-94  | 0100            | 9025             | 108-07     | LIQUIDATED DAMAGES                                      | DAY   | 0.000             | 0.000        | \$ 0.00     | 0.000      | \$ 0.00      |
|                |                 |                  |            |   |       | \$1,100.000       |              |             |            |              |
| 63011-3238-94  | 0100            | 9019             | 109-01.01  | PAY ADJUSTMENT FOR FUEL                                 | DOLL  | 0.000             | 0.000        | \$ 0.00     | 0.000      | \$ 0.00      |
|                |                 |                  |            |   |       | \$1.000           |              |             |            |              |
|                | 0100            | 9019             | ADJUSTMENT | FUEL ADJUSTMENT   | DOLL  | \$1.000           | 0.000        | \$ 0.00     | 39,398.780 | \$ 39,398.78 |
| 63011-3238-94  | 0500            | 9020             | 109-01.01  | PAY ADJUSTMENT FOR FUEL                                 | DOLL  | 0.000             | 0.000        | \$ 0.00     | 0.000      | \$ 0.00      |
|                |                 |                  |            |   |       | \$1.000           |              |             |            |              |
| 63011-3238-94  | 0100            | 9021             | 109-01.02  | PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.             | DOLL  | 0.000             | 0.000        | \$ 0.00     | 0.000      | \$ 0.00      |
|                |                 |                  |            |   |       | \$1.000           |              |             |            |              |
|                | 0100            | 9021             | ADJUSTMENT | BITUMINOUS ADJUSTMENT                                   | DOLL  | \$1.000           | 0.000        | \$ 0.00     | 63,908.760 | \$ 63,908.76 |
| 63011-3238-94  | 0500            | 9022             | 109-01.02  | PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.             | DOLL  | 0.000             | 0.000        | \$ 0.00     | 0.000      | \$ 0.00      |
|                |                 |                  |            |   |       | \$1.000           |              |             |            |              |
| 63011-3238-94  | 0500            | 9026             | 109-06.01  | STOCK PILE MATERIAL                                     | DOLL  | 0.000             | 0.000        | \$ 0.00     | 0.000      | \$ 0.00      |

|               |      |      |  |  |      |               |       |    |      |            |               |
|---------------|------|------|--|--|------|---------------|-------|----|------|------------|---------------|
|               |      |      | (602-03 Steel Structures - 4 Fabricated Beams) |  |      | \$1.000       |       |    |      |            |               |
| 63011-3238-94 | 0100 | 0020 | 109-10.01                                      | TRAINEE  | HR   | 2,080.000     | 0.000 | \$ | 0.00 | 2,080.000  | \$ 1,664.00   |
|               |      |      |  |  |      | \$0.800       |       |    |      |            |               |
| 63011-3238-94 | 0100 | 0030 | 201-01   | CLEARING AND GRUBBING  | LS   | 1.000         | 0.000 | \$ | 0.00 | 1.000      | \$ 28,768.33  |
|               |      |      |  |  |      | \$28,768.330  |       |    |      |            |               |
| 63011-3238-94 | 0100 | 0040 | 202-02   | REMOVAL OF STRUCTURE COMPONENTS & OBSTRUCTIONS                               | LS   | 1.000         | 0.000 | \$ | 0.00 | 1.000      | \$ 12,046.81  |
|               |      |      |  |  |      | \$12,046.810  |       |    |      |            |               |
| 63011-3238-94 | 0500 | 0630 | 202-04.01                                      | REMOVAL OF STRUCTURES (DESCRIPTION, STA.)<br>(EXIST. BR. NO. 63-SR013-21.56) | LS   | 1.000         | 0.000 | \$ | 0.00 | 1.000      | \$ 298,604.29 |
|               |      |      |  |  |      | \$298,604.290 |       |    |      |            |               |
| 63011-3238-94 | 0100 | 0050 | 203-01   | ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)                                    | C.Y. | 15,880.000    | 0.000 | \$ | 0.00 | 20,209.000 | \$ 271,406.87 |
|               |      |      |  |  |      | \$13.430      |       |    |      |            |               |
| 63011-3238-94 | 0100 | 9002 | 203-01.03                                      | ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)                             | C.Y. | 0.000         | 0.000 | \$ | 0.00 | 0.000      | \$ 0.00       |
|               |      |      |  |  |      | \$20.145      |       |    |      |            |               |
| 63011-3238-94 | 0100 | 9500 | 203-02.01                                      | BORROW EXCAVATION (GRADED SOLID ROCK)  | TON  | 0.000         | 0.000 | \$ | 0.00 | 27,575.780 | \$ 491,951.92 |
|               |      |      |  |  |      | \$17.840      |       |    |      |            |               |
| 63011-3238-94 | 0100 | 0070 | 203-03   | BORROW EXCAVATION (UNCLASSIFIED)   | C.Y. | 12,781.000    | 0.000 | \$ | 0.00 | 0.000      | \$ 0.00       |
|               |      |      |  |  |      | \$7.790       |       |    |      |            |               |
| 63011-3238-94 | 0100 | 9506 | 203-03.01                                      | BORROW EXCAVATION (SELECT MATERIAL)<br>(2" to 4" Surge Stone)                | C.Y. | 0.000         | 0.000 | \$ | 0.00 | 776.090    | \$ 13,845.45  |
|               |      |      |  |  |      | \$17.840      |       |    |      |            |               |
| 63011-3238-94 | 0100 | 9003 | 203-05   | UNDERCUTTING   | C.Y. | 0.000         | 0.000 | \$ | 0.00 | 1,754.540  | \$ 35,345.21  |
|               |      |      |  |  |      | \$20.145      |       |    |      |            |               |
| 63011-3238-94 | 0100 | 0080 | 203-06   | WATER  | M.G. | 56.000        | 0.000 | \$ | 0.00 | 3.500      | \$ 22.58      |
|               |      |      |  |  |      | \$6.450       |       |    |      |            |               |
| 63011-3238-94 | 0100 | 0090 | 203-07   | FURNISHING & SPREADING TOPSOIL   | C.Y. | 1,889.000     | 0.000 | \$ | 0.00 | 396.760    | \$ 7,673.34   |
|               |      |      |  |  |      | \$19.340      |       |    |      |            |               |

|               |      |      |           |   |      |                       |       |    |      |           |    |           |
|---------------|------|------|-----------|---|------|-----------------------|-------|----|------|-----------|----|-----------|
| 63011-3238-94 | 0500 | 0640 | 204-02.01 | DRY EXCAVATION (BRIDGES)  | C.Y. | 993.000<br>\$10.010   | 0.000 | \$ | 0.00 | 1,820.060 | \$ | 18,218.80 |
| 63011-3238-94 | 0500 | 9016 | 204-02.02 | EXTRA DEPTH DRY EXCAVATION (a)  | C.Y. | 0.000<br>\$15.015     | 0.000 | \$ | 0.00 | 0.000     | \$ | 0.00      |
| 63011-3238-94 | 0500 | 9017 | 204-02.03 | EXTRA DEPTH DRY EXCAVATION (b)  | C.Y. | 0.000<br>\$18.018     | 0.000 | \$ | 0.00 | 0.000     | \$ | 0.00      |
| 63011-3238-94 | 0500 | 0650 | 204-03.01 | WET EXCAVATION (BRIDGES)<br>(BRIDGES)                                 | C.Y. | 528.000<br>\$22.030   | 0.000 | \$ | 0.00 | 352.890   | \$ | 7,774.17  |
| 63011-3238-94 | 0500 | 9014 | 204-03.02 | EXTRA DEPTH WET EXCAVATION (a)  | C.Y. | 0.000<br>\$33.045     | 0.000 | \$ | 0.00 | 0.000     | \$ | 0.00      |
| 63011-3238-94 | 0500 | 9015 | 204-03.03 | EXTRA DEPTH WET EXCAVATION (b)  | C.Y. | 0.000<br>\$39.654     | 0.000 | \$ | 0.00 | 0.000     | \$ | 0.00      |
| 63011-3238-94 | 0500 | 0660 | 204-10.01 | FOUNDATION PREPARATION(PR NO. ,STA )<br>(BENT NO. 1 - STA. 118+10.17) | LS   | 1.000<br>\$32,163.410 | 0.000 | \$ | 0.00 | 1.000     | \$ | 32,163.41 |
| 63011-3238-94 | 0500 | 0670 | 204-10.02 | FOUNDATION PREPARATION(PR NO. ,STA )<br>(BENT NO. 2 - STA. 120+09.17) | LS   | 1.000<br>\$32,360.940 | 0.000 | \$ | 0.00 | 1.000     | \$ | 32,360.94 |
| 63011-3238-94 | 0100 | 0100 | 209-03    | CHECK DAMS  | S.F. | 120.000<br>\$5.370    | 0.000 | \$ | 0.00 | 0.000     | \$ | 0.00      |
| 63011-3238-94 | 0100 | 0110 | 209-05    | SEDIMENT REMOVAL  | C.Y. | 192.000<br>\$5.370    | 0.000 | \$ | 0.00 | 323.700   | \$ | 1,738.27  |
| 63011-3238-94 | 0100 | 0120 | 209-08.02 | TEMPORARY SILT FENCE (WITH BACKING)                                   | L.F. | 3,137.000<br>\$2.420  | 0.000 | \$ | 0.00 | 5,694.000 | \$ | 13,779.48 |
| 63011-3238-94 | 0100 | 0130 | 209-08.07 | ROCK CHECK DAM PER  | EACH | 14.000<br>\$349.260   | 0.000 | \$ | 0.00 | 23.000    | \$ | 8,032.98  |
| 63011-3238-94 | 0100 | 0140 | 209-08.08 | ENHANCED ROCK CHECK DAM   | EACH | 4.000<br>\$472.850    | 0.000 | \$ | 0.00 | 0.000     | \$ | 0.00      |
| 63011-3238-94 | 0100 | 0150 | 209-09.01 | SANDBAGS  | BAG  | 2,000.000<br>\$3.760  | 0.000 | \$ | 0.00 | 1,000.000 | \$ | 3,760.00  |

|               |      |      |            |   |      |            |       |    |      |             |    |            |
|---------------|------|------|------------|---|------|------------|-------|----|------|-------------|----|------------|
| 63011-3238-94 | 0100 | 9501 | 209-09.04  | SEDIMENT FILTER BAG(15' X 10')                            | EACH | 0.000      | 0.000 | \$ | 0.00 | 2.000       | \$ | 1,225.06   |
|               |      |      |            |   |      | \$612.530  |       |    |      |             |    |            |
| 63011-3238-94 | 0100 | 0160 | 209-09.40  | CURB INLET PROTECTION (TYPE 1)                            | EACH | 16.000     | 0.000 | \$ | 0.00 | 0.000       | \$ | 0.00       |
|               |      |      |            |   |      | \$134.330  |       |    |      |             |    |            |
| 63011-3238-94 | 0100 | 0170 | 209-09.41  | CURB INLET PROTECTION (TYPE 2)                            | EACH | 16.000     | 0.000 | \$ | 0.00 | 8.000       | \$ | 1,074.64   |
|               |      |      |            |   |      | \$134.330  |       |    |      |             |    |            |
| 63011-3238-94 | 0100 | 0180 | 209-40.46  | CATCH BASIN FILTER ASSEMBLY(TYPE 6)                       | EACH | 14.000     | 0.000 | \$ | 0.00 | 7.000       | \$ | 3,197.11   |
|               |      |      |            |   |      | \$456.730  |       |    |      |             |    |            |
| 63011-3238-94 | 0100 | 0190 | 209-40.47  | CATCH BASIN FILTER ASSEMBLY(TYPE 7)                       | EACH | 2.000      | 0.000 | \$ | 0.00 | 1.000       | \$ | 456.73     |
|               |      |      |            |   |      | \$456.730  |       |    |      |             |    |            |
| 63011-3238-94 | 0100 | 0200 | 303-01     | MINERAL AGGREGATE, TYPE A BASE,<br>GRADING D              | TON  | 11,347.000 | 0.000 | \$ | 0.00 | 16,199.920  | \$ | 239,434.82 |
|               |      |      |            |   |      | \$14.780   |       |    |      |             |    |            |
| 63011-3238-94 | 0500 | 0680 | 303-01.02  | GRANULAR BACKFILL (BRIDGES)                               | TON  | 95.000     | 0.000 | \$ | 0.00 | 606.330     | \$ | 41,188.00  |
|               |      |      |            |   |      | \$67.930   |       |    |      |             |    |            |
| 63011-3238-94 | 0100 | 0210 | 303-10.01  | MINERAL AGGREGATE (SIZE 57)                               | TON  | 200.000    | 0.000 | \$ | 0.00 | 379.180     | \$ | 10,514.66  |
|               |      |      |            |   |      | \$27.730   |       |    |      |             |    |            |
| 63011-3238-94 | 0100 | 0220 | 307-02.01  | ASPHALT CONCRETE MIX (PG70-22) (BPMB-<br>HM) GRADING A    | TON  | 4,080.000  | 0.000 | \$ | 0.00 | 2,622.660   | \$ | 133,178.67 |
|               |      |      |            |   |      | \$50.780   |       |    |      |             |    |            |
| 63011-3238-94 | 0100 | 0230 | 307-02.08  | ASPHALT CONCRETE MIX (PG70-22) (BPMB-<br>HM) GRADING B-M2 | TON  | 1,331.000  | 0.000 | \$ | 0.00 | 3,145.460   | \$ | 179,165.40 |
|               |      |      |            |   |      | \$56.960   |       |    |      |             |    |            |
| 63011-3238-94 | 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    | 0.000 | \$ | 0.00 | -19,367.260 | \$ | -19,367.26 |
| 63011-3238-94 | 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 | 2,294.500   | \$ | 2,294.50   |

|               |      |      |            |   |      |           |       |    |      |            |    |            |
|---------------|------|------|------------|---|------|-----------|-------|----|------|------------|----|------------|
| 63011-3238-94 | 0100 | 9006 | 307-05.41  | HYDRATE LIME ANTI-STRIP AGENT<br>PAYMENT        | DOLL | 0.000     | 0.000 | \$ | 0.00 | 0.000      | \$ | 0.00       |
|               |      |      |            |   |      | \$1.000   |       |    |      |            |    |            |
| 63011-3238-94 | 0100 | 0240 | 402-01     | BITUMINOUS MATERIAL FOR PRIME COAT<br>(PC)      | TON  | 25.000    | 0.000 | \$ | 0.00 | 0.000      | \$ | 0.00       |
|               |      |      |            |   |      | \$617.920 |       |    |      |            |    |            |
| 63011-3238-94 | 0100 | 0250 | 402-02     | AGGREGATE FOR COVER MATERIAL (PC)               | TON  | 97.000    | 0.000 | \$ | 0.00 | 23.150     | \$ | 622.04     |
|               |      |      |            |   |      | \$26.870  |       |    |      |            |    |            |
| 63011-3238-94 | 0100 | 0260 | 403-01     | BITUMINOUS MATERIAL FOR TACK COAT<br>(TC)       | TON  | 2.000     | 0.000 | \$ | 0.00 | 11.210     | \$ | 9,035.15   |
|               |      |      |            |   |      | \$805.990 |       |    |      |            |    |            |
| 63011-3238-94 | 0100 | 9007 | 407-07     | DENSITY DEDUCTION                               | DOLL | 0.000     | 0.000 | \$ | 0.00 | 0.000      | \$ | 0.00       |
|               |      |      |            |   |      | \$1.000   |       |    |      |            |    |            |
| 63011-3238-94 | 0100 | 9008 | 407-09     | ASPHALT CEMENT CONTENT &<br>GRADATION DEDUCTION | DOLL | 0.000     | 0.000 | \$ | 0.00 | 0.000      | \$ | 0.00       |
|               |      |      |            |   |      | \$1.000   |       |    |      |            |    |            |
| 63011-3238-94 | 0100 | 0270 | 411-02.10  | ACS MIX(PG70-22) GRADING D                      | TON  | 1,096.000 | 0.000 | \$ | 0.00 | 2,729.430  | \$ | 187,730.20 |
|               |      |      |            |   |      | \$68.780  |       |    |      |            |    |            |
| 63011-3238-94 | 0100 | 9009 | 411-03.20  | PRICE ADJUSTMENT FOR ASPHALT<br>CEMENT CONTENT  | DOLL | 0.000     | 0.000 | \$ | 0.00 | 0.000      | \$ | 0.00       |
|               |      |      |            |   |      | \$1.000   |       |    |      |            |    |            |
|               | 0100 | 9009 | ADJUSTMENT | 411 AC CONTENT ADJUSTMENT                       | DOLL | \$1.000   | 0.000 | \$ | 0.00 | -5,610.500 | \$ | -5,610.50  |
| 63011-3238-94 | 0100 | 9010 | 411-03.40  | MATERIAL VARIATION DEDUCTION                    | DOLL | 0.000     | 0.000 | \$ | 0.00 | 0.000      | \$ | 0.00       |
|               |      |      |            |   |      | \$1.000   |       |    |      |            |    |            |
| 63011-3238-94 | 0100 | 9011 | 411-05.40  | LIQUID ANTI-STRIP AGENT PAYMENT                 | DOLL | 0.000     | 0.000 | \$ | 0.00 | 0.000      | \$ | 0.00       |
|               |      |      |            |   |      | \$1.000   |       |    |      |            |    |            |
|               | 0100 | 9011 | ADJUSTMENT | 411 ANTI-STRIP ADJUSTMENT                       | DOLL | \$1.000   | 0.000 | \$ | 0.00 | 1,320.800  | \$ | 1,320.80   |
| 63011-3238-94 | 0100 | 9012 | 411-05.41  | HYDRATED LIME ANTI-STRIP AGENT<br>PAYMENT       | DOLL | 0.000     | 0.000 | \$ | 0.00 | 0.000      | \$ | 0.00       |
|               |      |      |            |   |      | \$1.000   |       |    |      |            |    |            |
| 63011-3238-94 | 0100 | 9517 | 415-01.01  | COLD PLANING BITUMINOUS PAVEMENT                | TON  | 0.000     | 0.000 | \$ | 0.00 | 715.150    | \$ | 24,136.31  |
|               |      |      |            |   |      | \$33.750  |       |    |      |            |    |            |

|               |      |      |           |  |      |                 |         |    |            |             |    |              |
|---------------|------|------|-----------|--|------|-----------------|---------|----|------------|-------------|----|--------------|
| 63011-3238-94 | 0500 | 0690 | 602-03    | STEEL STRUCTURES                                   | LS   | 1.000           | 0.000   | \$ | 0.00       | 1.000       | \$ | 2,024,501.29 |
|               |      |      |           |  |      | \$2,024,501.290 |         |    |            |             |    |              |
| 63011-3238-94 | 0100 | 9023 | 602-04    | STEEL INSPECTION COST                              | DOLL | 0.000           | 0.000   | \$ | 0.00       | 0.000       | \$ | 0.00         |
|               |      |      |           |  |      | \$1.000         |         |    |            |             |    |              |
| 63011-3238-94 | 0500 | 9024 | 602-04    | STEEL INSPECTION COST                              | DOLL | 0.000           | 0.000   | \$ | 0.00       | 0.000       | \$ | 0.00         |
|               |      |      |           |  |      | \$1.000         |         |    |            |             |    |              |
| 63011-3238-94 | 0500 | 9000 | 604-01.08 | CLASS A CONCRETE (BRIDGE)<br>(FOUNDATION LEVELING) | C.Y. | 0.000           | 0.000   | \$ | 0.00       | 0.000       | \$ | 0.00         |
|               |      |      |           |  |      | \$104.460       |         |    |            |             |    |              |
| 63011-3238-94 | 0500 | 0700 | 604-02.03 | EPOXY COATED REINFORCING STEEL                     | LB.  | 473,952.000     | 0.000   | \$ | 0.00       | 473,952.400 | \$ | 364,943.35   |
|               |      |      |           |  |      | \$0.770         |         |    |            |             |    |              |
| 63011-3238-94 | 0500 | 0710 | 604-03.01 | CLASS A CONCRETE (BRIDGES)                         | C.Y. | 1,267.000       | -4.090  | \$ | -1,068.10  | 1,239.490   | \$ | 323,692.81   |
|               |      |      |           |  |      | \$261.150       |         |    |            |             |    |              |
| 63011-3238-94 | 0500 | 0720 | 604-03.02 | STEEL BAR REINFORCEMENT (BRIDGES)                  | LB.  | 219,493.000     | 0.000   | \$ | 0.00       | 219,493.000 | \$ | 133,890.73   |
|               |      |      |           |  |      | \$0.610         |         |    |            |             |    |              |
| 63011-3238-94 | 0500 | 0730 | 604-03.04 | PAVEMENT @ BRIDGE ENDS                             | S.Y. | 523.000         | 0.000   | \$ | 0.00       | 522.680     | \$ | 79,253.97    |
|               |      |      |           |  |      | \$151.630       |         |    |            |             |    |              |
| 63011-3238-94 | 0500 | 0740 | 604-03.09 | CLASS D CONCRETE (BRIDGE DECK)                     | C.Y. | 1,257.000       | -40.970 | \$ | -18,130.86 | 1,329.880   | \$ | 588,525.10   |
|               |      |      |           |  |      | \$442.540       |         |    |            |             |    |              |
| 63011-3238-94 | 0500 | 0750 | 604-04.01 | APPLIED TEXTURE FINISH (NEW<br>STRUCTURES)         | S.Y. | 1,956.000       | 0.000   | \$ | 0.00       | 1,956.000   | \$ | 12,498.84    |
|               |      |      |           |  |      | \$6.390         |         |    |            |             |    |              |
| 63011-3238-94 | 0500 | 0760 | 604-05.31 | BRIDGE DECK GROOVING (MECHANICAL)                  | S.Y. | 4,620.000       | 0.000   | \$ | 0.00       | 4,620.000   | \$ | 8,177.40     |
|               |      |      |           |  |      | \$1.770         |         |    |            |             |    |              |
| 63011-3238-94 | 0500 | 9001 | 604-22.50 | DEFECTIVE CONCRETE                                 | DOLL | 0.000           | 0.000   | \$ | 0.00       | 0.000       | \$ | 0.00         |
|               |      |      |           |  |      | \$1.000         |         |    |            |             |    |              |
| 63011-3238-94 | 0500 | 0770 | 606-03.03 | STEEL PILES (12 INCH)                              | L.F. | 5,247.000       | 0.000   | \$ | 0.00       | 6,146.360   | \$ | 259,868.10   |
|               |      |      |           |  |      | \$42.280        |         |    |            |             |    |              |

|               |      |      |           |   |      |             |       |    |      |            |    |            |
|---------------|------|------|-----------|---|------|-------------|-------|----|------|------------|----|------------|
| 63011-3238-94 | 0500 | 0780 | 606-03.06 | PILE TIPS (STEEL PILES, 12 INCH)            | EACH | 192.000     | 0.000 | \$ | 0.00 | 193.000    | \$ | 21,859.18  |
|               |      |      |           |   |      | \$113.260   |       |    |      |            |    |            |
| 63011-3238-94 | 0100 | 0280 | 607-03.02 | 18" CONCRETE PIPE CULVERT (CLASS III)       | L.F. | 1,135.000   | 0.000 | \$ | 0.00 | 1,104.000  | \$ | 65,257.44  |
|               |      |      |           |   |      | \$59.110    |       |    |      |            |    |            |
| 63011-3238-94 | 0100 | 0290 | 607-05.02 | 24" CONCRETE PIPE CULVERT (CLASS III)       | L.F. | 80.000      | 0.000 | \$ | 0.00 | 80.000     | \$ | 5,588.00   |
|               |      |      |           |   |      | \$69.850    |       |    |      |            |    |            |
| 63011-3238-94 | 0100 | 0300 | 607-06.02 | 30" CONCRETE PIPE CULVERT (CLASS III)       | L.F. | 261.000     | 0.000 | \$ | 0.00 | 296.000    | \$ | 33,400.64  |
|               |      |      |           |   |      | \$112.840   |       |    |      |            |    |            |
| 63011-3238-94 | 0500 | 0790 | 610-10.45 | DECK DRAINS (DESCRIPTION)<br>(GRATE TYPE 2) | EACH | 6.000       | 0.000 | \$ | 0.00 | 6.000      | \$ | 7,263.24   |
|               |      |      |           |   |      | \$1,210.540 |       |    |      |            |    |            |
| 63011-3238-94 | 0100 | 0310 | 611-01.02 | MANHOLES, > 4' - 8' DEPTH                   | EACH | 1.000       | 0.000 | \$ | 0.00 | 0.000      | \$ | 0.00       |
|               |      |      |           |   |      | \$2,632.890 |       |    |      |            |    |            |
| 63011-3238-94 | 0100 | 0320 | 611-07.01 | CLASS A CONCRETE (PIPE ENDWALLS)            | C.Y. | 5.000       | 0.000 | \$ | 0.00 | 10.720     | \$ | 7,200.20   |
|               |      |      |           |   |      | \$671.660   |       |    |      |            |    |            |
| 63011-3238-94 | 0100 | 0330 | 611-07.02 | STEEL BAR REINFORCEMENT (PIPE<br>ENDWALLS)  | LB.  | 516.000     | 0.000 | \$ | 0.00 | 1,316.000  | \$ | 3,671.64   |
|               |      |      |           |   |      | \$2.790     |       |    |      |            |    |            |
| 63011-3238-94 | 0100 | 0340 | 611-12.02 | CATCH BASINS, TYPE 12, > 4' - 8' DEPTH      | EACH | 13.000      | 0.000 | \$ | 0.00 | 13.000     | \$ | 26,264.42  |
|               |      |      |           |   |      | \$2,020.340 |       |    |      |            |    |            |
| 63011-3238-94 | 0100 | 0350 | 611-14.02 | CATCH BASINS, TYPE 14, > 4' - 8' DEPTH      | EACH | 2.000       | 0.000 | \$ | 0.00 | 1.000      | \$ | 3,997.69   |
|               |      |      |           |   |      | \$3,997.690 |       |    |      |            |    |            |
| 63011-3238-94 | 0500 | 0800 | 617-02    | BRIDGE DECK CRACK SEALING                   | L.F. | 849.000     | 0.000 | \$ | 0.00 | 0.000      | \$ | 0.00       |
|               |      |      |           |   |      | \$4.110     |       |    |      |            |    |            |
| 63011-3238-94 | 0500 | 0810 | 620-05    | CONCRETE PARAPET WITH STRUCTURAL<br>TUBING  | L.F. | 917.000     | 0.000 | \$ | 0.00 | 917.000    | \$ | 105,996.03 |
|               |      |      |           |   |      | \$115.590   |       |    |      |            |    |            |
| 63011-3238-94 | 0500 | 0820 | 621-05.01 | TEMPORARY SHORING                           | S.F. | 3,300.000   | 0.000 | \$ | 0.00 | 22,620.000 | \$ | 327,311.40 |
|               |      |      |           |   |      | \$14.470    |       |    |      |            |    |            |
| 63011-3238-94 | 0100 | 0360 | 630-01.15 | 6" PVC (SCHEDULE 40) PIPE                   | L.F. | 10.000      | 0.000 | \$ | 0.00 | 0.000      | \$ | 0.00       |



|               |      |      |           |  |      |             |       |    |      |            |               |
|---------------|------|------|-----------|--|------|-------------|-------|----|------|------------|---------------|
|               |      |      |           |  |      | \$26.330    |       |    |      |            |               |
| 63011-3238-94 | 0100 | 9502 | 701-01.01 | CONCRETE SIDEWALK (4 ")                    | S.F. | 0.000       | 0.000 | \$ | 0.00 | 17,106.960 | \$ 65,861.80  |
|               |      |      |           |  |      | \$3.850     |       |    |      |            |               |
| 63011-3238-94 | 0100 | 0370 | 702-03    | CONCRETE COMBINED CURB & GUTTER            | C.Y. | 197.000     | 0.000 | \$ | 0.00 | 241.240    | \$ 34,999.10  |
|               |      |      |           |  |      | \$145.080   |       |    |      |            |               |
| 63011-3238-94 | 0100 | 0380 | 705-01.01 | GUARDRAIL AT BRIDGE ENDS                   | L.F. | 108.000     | 0.000 | \$ | 0.00 | 108.000    | \$ 6,098.76   |
|               |      |      |           |  |      | \$56.470    |       |    |      |            |               |
| 63011-3238-94 | 0100 | 9028 | 705-01.13 | ROCK DRILLING FOR GUARDRAIL POST           | EACH | 0.000       | 0.000 | \$ | 0.00 | 3.000      | \$ 95.16      |
|               |      |      |           |  |      | \$31.720    |       |    |      |            |               |
| 63011-3238-94 | 0100 | 9018 | 705-01.50 | SHOP CURVED GUARDRAIL AT BRIDGE ENDS       | L.F. | 0.000       | 0.000 | \$ | 0.00 | 0.000      | \$ 0.00       |
|               |      |      |           |  |      | \$70.587    |       |    |      |            |               |
| 63011-3238-94 | 0100 | 0390 | 705-02.02 | SINGLE GUARDRAIL (TYPE 2)                  | L.F. | 857.000     | 0.000 | \$ | 0.00 | 1,380.000  | \$ 21,886.80  |
|               |      |      |           |  |      | \$15.860    |       |    |      |            |               |
| 63011-3238-94 | 0100 | 9013 | 705-02.50 | SHOP CURVED GUARDRAIL                      | L.F. | 0.000       | 0.000 | \$ | 0.00 | 0.000      | \$ 0.00       |
|               |      |      |           |  |      | \$23.790    |       |    |      |            |               |
| 63011-3238-94 | 0100 | 0400 | 705-04.07 | TAN ENERGY ABSORBING TERM (NCHRP 350, TL3) | EACH | 4.000       | 0.000 | \$ | 0.00 | 4.000      | \$ 8,644.48   |
|               |      |      |           |  |      | \$2,161.120 |       |    |      |            |               |
| 63011-3238-94 | 0100 | 0410 | 705-08.51 | PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3   | EACH | 1.000       | 0.000 | \$ | 0.00 | 2.000      | \$ 13,325.64  |
|               |      |      |           |  |      | \$6,662.820 |       |    |      |            |               |
| 63011-3238-94 | 0100 | 9503 | 706-01    | GUARDRAIL REMOVED                          | L.F. | 0.000       | 0.000 | \$ | 0.00 | 2,683.000  | \$ 5,258.68   |
|               |      |      |           |  |      | \$1.960     |       |    |      |            |               |
| 63011-3238-94 | 0100 | 0420 | 709-05.06 | MACHINED RIP-RAP (CLASS A-1)               | TON  | 525.000     | 0.000 | \$ | 0.00 | 1,441.760  | \$ 84,515.97  |
|               |      |      |           |  |      | \$58.620    |       |    |      |            |               |
| 63011-3238-94 | 0100 | 0430 | 709-05.07 | MACHINED RIP-RAP (CLASS A-2)               | TON  | 100.000     | 0.000 | \$ | 0.00 | 0.000      | \$ 0.00       |
|               |      |      |           |  |      | \$41.190    |       |    |      |            |               |
| 63011-3238-94 | 0100 | 0440 | 709-05.08 | MACHINED RIP-RAP (CLASS B)                 | TON  | 150.000     | 0.000 | \$ | 0.00 | 4,527.490  | \$ 245,027.76 |
|               |      |      |           |  |      | \$54.120    |       |    |      |            |               |

|               |      |      |           |   |      |              |       |    |      |           |    |            |
|---------------|------|------|-----------|---|------|--------------|-------|----|------|-----------|----|------------|
| 63011-3238-94 | 0500 | 0830 | 710-09.01 | 6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM       | L.F. | 252.000      | 0.000 | \$ | 0.00 | 252.000   | \$ | 6,725.88   |
|               |      |      |           |   |      | \$26.690     |       |    |      |           |    |            |
| 63011-3238-94 | 0500 | 0840 | 710-09.02 | 6" PIPE UNDERDRAIN                                  | L.F. | 28.000       | 0.000 | \$ | 0.00 | 32.000    | \$ | 198.72     |
|               |      |      |           |   |      | \$6.210      |       |    |      |           |    |            |
| 63011-3238-94 | 0100 | 0450 | 712-01    | TRAFFIC CONTROL                                     | LS   | 1.000        | 0.000 | \$ | 0.00 | 1.000     | \$ | 24,317.85  |
|               |      |      |           |   |      | \$24,317.850 |       |    |      |           |    |            |
| 63011-3238-94 | 0100 | 0460 | 712-02.02 | INTERCONNECTED PORTABLE BARRIER RAIL                | L.F. | 2,460.000    | 0.000 | \$ | 0.00 | 6,720.000 | \$ | 256,166.40 |
|               |      |      |           |   |      | \$38.120     |       |    |      |           |    |            |
| 63011-3238-94 | 0100 | 0470 | 712-04.01 | FLEXIBLE DRUMS (CHANNELIZING)                       | EACH | 213.000      | 0.000 | \$ | 0.00 | 130.000   | \$ | 4,470.70   |
|               |      |      |           |   |      | \$34.390     |       |    |      |           |    |            |
| 63011-3238-94 | 0100 | 0480 | 712-04.50 | PORTABLE BARRIER RAIL DELINEATOR                    | EACH | 10.000       | 0.000 | \$ | 0.00 | 0.000     | \$ | 0.00       |
|               |      |      |           |   |      | \$19.340     |       |    |      |           |    |            |
| 63011-3238-94 | 0100 | 0490 | 712-06    | SIGNS (CONSTRUCTION)                                | S.F. | 90.000       | 0.000 | \$ | 0.00 | 472.000   | \$ | 2,789.52   |
|               |      |      |           |   |      | \$5.910      |       |    |      |           |    |            |
| 63011-3238-94 | 0100 | 0500 | 712-06.01 | VERTICAL PANELS                                     | S.F. | 42.000       | 0.000 | \$ | 0.00 | 196.000   | \$ | 631.12     |
|               |      |      |           |   |      | \$3.220      |       |    |      |           |    |            |
| 63011-3238-94 | 0100 | 0510 | 712-08.03 | ARROW BOARD (TYPE C)                                | EACH | 1.000        | 0.000 | \$ | 0.00 | 2.000     | \$ | 3,009.02   |
|               |      |      |           |   |      | \$1,504.510  |       |    |      |           |    |            |
| 63011-3238-94 | 0100 | 9516 | 712-09.01 | REMOVABLE PAVEMENT MARKING LINE                     | L.F. | 0.000        | 0.000 | \$ | 0.00 | 5,234.000 | \$ | 14,916.90  |
|               |      |      |           |   |      | \$2.850      |       |    |      |           |    |            |
| 63011-3238-94 | 0500 | 0850 | 712-12.47 | BRIDGE MOUNTED INTERCONNECTED PORTABLE BARRIER RAIL | L.F. | 2,547.000    | 0.000 | \$ | 0.00 | 0.000     | \$ | 0.00       |
|               |      |      |           |   |      | \$40.960     |       |    |      |           |    |            |
| 63011-3238-94 | 0100 | 0520 | 713-16.03 | CHANGEABLE MESSAGE SIGN                             | EACH | 3.000        | 0.000 | \$ | 0.00 | 4.000     | \$ | 36,538.04  |
|               |      |      |           |   |      | \$9,134.510  |       |    |      |           |    |            |
| 63011-3238-94 | 0500 | 9507 | 714-01.01 | STRUCTURAL LIGHTING (BRIDGE NO.) (Bridge Rail)      | LS   | 0.000        | 0.000 | \$ | 0.00 | 1.000     | \$ | 13,339.13  |
|               |      |      |           |   |      | \$13,339.130 |       |    |      |           |    |            |

|               |      |      |           |  |      |               |       |    |      |            |    |            |
|---------------|------|------|-----------|--|------|---------------|-------|----|------|------------|----|------------|
| 63011-3238-94 | 0100 | 0530 | 716-05.01 | PAINTED PAVEMENT MARKING (4" LINE)                             | L.M. | 4.000         | 0.000 | \$ | 0.00 | 14.802     | \$ | 31,813.94  |
|               |      |      |           |  |      | \$2,149.300   |       |    |      |            |    |            |
| 63011-3238-94 | 0100 | 0540 | 716-05.02 | PAINTED PAVEMENT MARKING (8" BARRIER LINE)                     | L.F. | 5,000.000     | 0.000 | \$ | 0.00 | 4,348.000  | \$ | 5,174.12   |
|               |      |      |           |  |      | \$1.190       |       |    |      |            |    |            |
| 63011-3238-94 | 0100 | 0550 | 716-10.01 | PREFORMED PLASTIC PAVEMENT MARKING (4" LINE)                   | L.M. | 2.500         | 0.000 | \$ | 0.00 | 2.560      | \$ | 49,519.80  |
|               |      |      |           |  |      | \$19,343.670  |       |    |      |            |    |            |
| 63011-3238-94 | 0100 | 0560 | 717-01    | MOBILIZATION   | LS   | 1.000         | 0.000 | \$ | 0.00 | 1.000      | \$ | 325,149.17 |
|               |      |      |           |  |      | \$325,149.170 |       |    |      |            |    |            |
| 63011-3238-94 | 0100 | 0570 | 740-10.03 | GEOTEXTILE (TYPE III)(EROSION CONTROL)                         | S.Y. | 540.000       | 0.000 | \$ | 0.00 | 1,182.230  | \$ | 2,541.79   |
|               |      |      |           |  |      | \$2.150       |       |    |      |            |    |            |
| 63011-3238-94 | 0100 | 9504 | 740-10.04 | GEOTEXTILE (TYPE IV)(STABILIZATION)                            | S.Y. | 0.000         | 0.000 | \$ | 0.00 | 12,600.000 | \$ | 34,902.00  |
|               |      |      |           |  |      | \$2.770       |       |    |      |            |    |            |
| 63011-3238-94 | 0100 | 0580 | 740-11.04 | TEMPORARY SEDIMENT TUBE 20IN (DESCRIPTION) (SEE PLANS DETAILS) | L.F. | 1,000.000     | 0.000 | \$ | 0.00 | 4,070.000  | \$ | 18,599.90  |
|               |      |      |           |  |      | \$4.570       |       |    |      |            |    |            |
| 63011-3238-94 | 0900 | 9508 | 775-23.77 | BRIDGE CROSSING(HANGER SYSTEM & INSTALLATION FOR 8IN D.I.P.)   | LS   | 0.000         | 0.000 | \$ | 0.00 | 0.000      | \$ | 0.00       |
|               |      |      |           |  |      | \$18,309.800  |       |    |      |            |    |            |
| 63011-3238-94 | 0900 | 0880 | 775-39.88 | 12IN PRES CLSS 350 DIP WATER LINE                              | L.F. | 1,540.000     | 0.000 | \$ | 0.00 | 2,598.000  | \$ | 137,096.46 |
|               |      |      |           |  |      | \$52.770      |       |    |      |            |    |            |
| 63011-3238-94 | 0900 | 0890 | 775-39.89 | 12IN DIR BORE W/12IN RESTRAINED JOINT DIP                      | L.F. | 800.000       | 0.000 | \$ | 0.00 | 0.000      | \$ | 0.00       |
|               |      |      |           |  |      | \$274.040     |       |    |      |            |    |            |
| 63011-3238-94 | 0900 | 0900 | 775-39.90 | 12IN WET CONN W/12IN TPPNG SLVE & VALVE                        | EACH | 2.000         | 0.000 | \$ | 0.00 | 1.000      | \$ | 7,157.16   |
|               |      |      |           |  |      | \$7,157.160   |       |    |      |            |    |            |
| 63011-3238-94 | 0900 | 0910 | 775-39.91 | FIRE HYDRNT W/SWVL T- 6IN SDR 21 PVC PPE- VLVE                 | EACH | 1.000         | 0.000 | \$ | 0.00 | 2.000      | \$ | 11,885.60  |
|               |      |      |           |  |      | \$5,942.800   |       |    |      |            |    |            |

|                    |      |           |  |      |                      |       |    |      |           |    |           |
|--------------------|------|-----------|--|------|----------------------|-------|----|------|-----------|----|-----------|
| 63011-3238-94 0900 | 0920 | 775-39.92 | 12IN GATE VLVE ASSEMBLY W/VALVE BOX              | EACH | 2.000<br>\$3,352.900 | 0.000 | \$ | 0.00 | 5.000     | \$ | 16,764.50 |
| 63011-3238-94 0900 | 0930 | 775-39.93 | 12IN PRES CLSS 350 DIP MECH JOINT<br>FTTNGS      | LB.  | 2,420.000<br>\$2.630 | 0.000 | \$ | 0.00 | 1,665.000 | \$ | 4,378.95  |
| 63011-3238-94 0900 | 0940 | 775-39.94 | 12IN MECHANICAL RESTRAINTS                       | EACH | 32.000<br>\$171.940  | 0.000 | \$ | 0.00 | 43.000    | \$ | 7,393.42  |
| 63011-3238-94 0900 | 0950 | 775-39.95 | 18IN STL CASING B& J W/CARRIER PIPE              | L.F. | 125.000<br>\$257.920 | 0.000 | \$ | 0.00 | 0.000     | \$ | 0.00      |
| 63011-3238-94 0900 | 9509 | 775-57.13 | 12IN CLASS 350 DIP W/RESTRAINED JOINTS           | L.F. | 0.000<br>\$151.500   | 0.000 | \$ | 0.00 | 0.000     | \$ | 0.00      |
| 63011-3238-94 0900 | 9510 | 775-57.14 | 6 IN CLASS 350 DIP                               | L.F. | 0.000<br>\$52.100    | 0.000 | \$ | 0.00 | 29.000    | \$ | 1,510.90  |
| 63011-3238-94 0900 | 9511 | 775-57.15 | ¾IN COPPER RECON TO EXST SRVCE (BORE<br>ENCASED) | L.F. | 0.000<br>\$34.200    | 0.000 | \$ | 0.00 | 0.000     | \$ | 0.00      |
| 63011-3238-94 0900 | 9512 | 775-57.16 | 6IN X 6IN TEE & VALVE W/CONNECTION               | EACH | 0.000<br>\$4,335.500 | 0.000 | \$ | 0.00 | 0.000     | \$ | 0.00      |
| 63011-3238-94 0900 | 9513 | 775-57.17 | BRIDGE HANGER ASSEMBLY FOR 12IN DIP              | EACH | 0.000<br>\$672.600   | 0.000 | \$ | 0.00 | 48.000    | \$ | 32,284.80 |
| 63011-3238-94 0900 | 9514 | 775-57.18 | 12 INCH EXPANSION JOINT                          | EACH | 0.000<br>\$3,406.380 | 0.000 | \$ | 0.00 | 1.000     | \$ | 3,406.38  |
| 63011-3238-94 0900 | 9515 | 775-57.19 | 18 INCH STEEL CASING (WALL SLEEVE)               | EACH | 0.000<br>\$582.400   | 0.000 | \$ | 0.00 | 2.000     | \$ | 1,164.80  |
| 63011-3238-94 0900 | 9518 | 775-60.93 | 3/4 INCH COPPER SERVICE LINE                     | L.F. | 0.000<br>\$24.620    | 0.000 | \$ | 0.00 | 201.000   | \$ | 4,948.62  |
| 63011-3238-94 0900 | 9519 | 775-60.94 | 3/4 INCH SERVICE RELOCATE &<br>RECONNECT         | EACH | 0.000<br>\$682.500   | 0.000 | \$ | 0.00 | 2.000     | \$ | 1,365.00  |

|                    |      |           |   |      |         |       |    |      |         |    |             |
|--------------------|------|-----------|---|------|---------|-------|----|------|---------|----|-------------|
| 63011-3238-94 0900 | 9520 | 775-60.95 | 2 INCH PVC CASING BY OPEN CUT                 | L.F. | 0.000   | 0.000 | \$ | 0.00 | 60.000  | \$ | 2,595.60    |
|                    |      |           |   |      |         |       |    |      |         |    | \$43.260    |
| 63011-3238-94 0900 | 9521 | 775-60.96 | ADDITIONAL TRAFFIC CONTROL                    | LS   | 0.000   | 0.000 | \$ | 0.00 | 1.000   | \$ | 588.00      |
|                    |      |           |   |      |         |       |    |      |         |    | \$588.000   |
| 63011-3238-94 0900 | 9524 | 775-69.79 | 6 INCH WATER LINE FITTINGS                    | LB.  | 0.000   | 0.000 | \$ | 0.00 | 181.000 | \$ | 731.24      |
|                    |      |           |   |      |         |       |    |      |         |    | \$4.040     |
| 63011-3238-94 0900 | 9525 | 775-69.80 | 6 INCH GATE VALVE & BOX                       | EACH | 0.000   | 0.000 | \$ | 0.00 | 3.000   | \$ | 2,869.77    |
|                    |      |           |   |      |         |       |    |      |         |    | \$956.590   |
| 63011-3238-94 0900 | 9526 | 775-69.81 | 6 INCH MEGA LUGS                              | EACH | 0.000   | 0.000 | \$ | 0.00 | 21.000  | \$ | 2,015.37    |
|                    |      |           |   |      |         |       |    |      |         |    | \$95.970    |
| 63011-3238-94 0900 | 9527 | 775-69.82 | 8 INCH TAPPING SLEEVE & VALVE                 | EACH | 0.000   | 0.000 | \$ | 0.00 | 1.000   | \$ | 3,005.23    |
|                    |      |           |   |      |         |       |    |      |         |    | \$3,005.230 |
| 63011-3238-94 0900 | 9528 | 775-69.83 | 8 INCH MEGA LUGS                              | EACH | 0.000   | 0.000 | \$ | 0.00 | 3.000   | \$ | 374.82      |
|                    |      |           |   |      |         |       |    |      |         |    | \$124.940   |
| 63011-3238-94 0900 | 9529 | 775-69.84 | 24 INCH FIRE HYDRANT EXTENSIONS               | EACH | 0.000   | 0.000 | \$ | 0.00 | 2.000   | \$ | 2,458.28    |
|                    |      |           |   |      |         |       |    |      |         |    | \$1,229.140 |
| 63011-3238-94 0900 | 9530 | 775-69.85 | ADDTNAL WORK (RE-INSTALL LIGHT FIXTURES)      | LS   | 0.000   | 0.000 | \$ | 0.00 | 1.000   | \$ | 7,904.40    |
|                    |      |           |   |      |         |       |    |      |         |    | \$7,904.400 |
| 63011-3238-94 0900 | 0960 | 777-17.92 | 12IN PRES CLSS 350 DIP SEWER FORCEMAIN        | L.F. | 480.000 | 0.000 | \$ | 0.00 | 0.000   | \$ | 0.00        |
|                    |      |           |   |      |         |       |    |      |         |    | \$80.600    |
| 63011-3238-94 0900 | 0970 | 777-17.93 | 12IN PRES CLSS 350 DIP MECH JOINT SEWR FTTNGS | LB.  | 970.000 | 0.000 | \$ | 0.00 | 0.000   | \$ | 0.00        |
|                    |      |           |   |      |         |       |    |      |         |    | \$5.910     |
| 63011-3238-94 0900 | 0980 | 777-17.94 | 12IN SEWR WET CONN W/12IN TPPNG SLVE & VALVE  | EACH | 2.000   | 0.000 | \$ | 0.00 | 0.000   | \$ | 0.00        |
|                    |      |           |   |      |         |       |    |      |         |    | \$6,361.920 |
| 63011-3238-94 0900 | 0990 | 777-17.95 | 20IN PRES CLSS 350 DIP SEWER FORCEMAIN        | L.F. | 150.000 | 0.000 | \$ | 0.00 | 0.000   | \$ | 0.00        |
|                    |      |           |   |      |         |       |    |      |         |    | \$125.730   |
|                    |      |           | 20IN SEWR WET CONN W/20IN TPPNG SLVE          |      |         |       |    |      |         |    |             |

|                    |      |           |   |      |             |       |    |      |           |    |           |
|--------------------|------|-----------|---|------|-------------|-------|----|------|-----------|----|-----------|
| 63011-3238-94 0900 | 1000 | 777-17.96 | & VALVE   | EACH | 2.000       | 0.000 | \$ | 0.00 | 0.000     | \$ | 0.00      |
|                    |      |           |   |      | \$7,092.680 |       |    |      |           |    |           |
| 63011-3238-94 0900 | 1010 | 777-17.97 | 20IN PRES CLSS 350 DIP MECH JOINT<br>FTTINGS        | LB.  | 2,560.000   | 0.000 | \$ | 0.00 | 0.000     | \$ | 0.00      |
|                    |      |           |   |      | \$6.070     |       |    |      |           |    |           |
| 63011-3238-94 0900 | 1020 | 777-17.98 | 20IN MECHANICAL RESTRAINTS                          | EACH | 8.000       | 0.000 | \$ | 0.00 | 0.000     | \$ | 0.00      |
|                    |      |           |   |      | \$413.740   |       |    |      |           |    |           |
| 63011-3238-94 0900 | 1030 | 777-17.99 | #57 GRAVEL BACKFILL                                 | TON  | 100.000     | 0.000 | \$ | 0.00 | 1,484.390 | \$ | 36,367.56 |
|                    |      |           |   |      | \$24.500    |       |    |      |           |    |           |
| 63011-3238-94 0100 | 0590 | 801-01.07 | TEMPORARY SEEDING (WITH MULCH)                      | UNIT | 56.000      | 0.000 | \$ | 0.00 | 177.600   | \$ | 3,626.59  |
|                    |      |           |   |      | \$20.420    |       |    |      |           |    |           |
| 63011-3238-94 0100 | 9522 | 801-01.10 | SEEDING (WITH BONDED FIBER MATRIX)                  | UNIT | 0.000       | 0.000 | \$ | 0.00 | 26.400    | \$ | 2,232.91  |
|                    |      |           |   |      | \$84.580    |       |    |      |           |    |           |
| 63011-3238-94 0100 | 0600 | 801-03    | WATER (SEEDING & SODDING)                           | M.G. | 68.000      | 0.000 | \$ | 0.00 | 10.000    | \$ | 107.50    |
|                    |      |           |   |      | \$10.750    |       |    |      |           |    |           |
| 63011-3238-94 0100 | 9523 | 801-07.01 | CROWN VETCH SEED (SUPPLEMENTAL<br>APPLICATION)      | LB.  | 0.000       | 0.000 | \$ | 0.00 | 66.000    | \$ | 1,524.60  |
|                    |      |           |   |      | \$23.100    |       |    |      |           |    |           |
| 63011-3238-94 0100 | 0610 | 803-01    | SODDING (NEW SOD)                                   | S.Y. | 2,729.000   | 0.000 | \$ | 0.00 | 6,950.000 | \$ | 14,108.50 |
|                    |      |           |   |      | \$2.030     |       |    |      |           |    |           |
| 63011-3238-94 0100 | 0620 | 805-12.03 | EROSION CONTROL BLANKET (TYPE III)                  | S.Y. | 3,588.000   | 0.000 | \$ | 0.00 | 8,821.660 | \$ | 9,439.18  |
|                    |      |           |   |      | \$1.070     |       |    |      |           |    |           |
| 63011-3238-94 0500 | 0860 | 908-21.01 | BEARINGS (DESCRIPTION)<br>(AT BENT NO. 1 AND NO. 2) | EACH | 16.000      | 0.000 | \$ | 0.00 | 16.000    | \$ | 42,850.08 |
|                    |      |           |   |      | \$2,678.130 |       |    |      |           |    |           |

**Project Number: 63011-3238-94**

**Project Current Amount** \$ -19,198.96  
**Contract Current Amount** \$ -19,198.96