

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 11/06/2014

Vendor ID: 0070015221

Vendor Name: G. W. WYATT CONTRACTING, LLC

Contract ID: CNH252

Estimate Number: 0036

Pay Period: 12/05/2012
to: 10/08/2014

Contract Location:

WIDENING ON SR 95 FROM SR 58 TO NEAR WESTOVER DRIVE

Time Allowed: 987.0 days
Time Charged: 987.0 days
Elapsed Calendar Days: 987.0 days
Percent Time: 100.00 %
Percent Complete (\$): 102.76 %
Percent Behind: - %

Contractor:

G. W. WYATT CONTRACTING, LLC
PO Box 369
Jefferson City, TN 37760
Phone:

Date Let: 09/18/2009
Date Awarded: 10/07/2009
Date Contract Executed: 10/27/2009
Date Notice to Proceed: 11/17/2009
Date Work Began: 12/07/2009
Date to be Completed: 07/30/2012
Date Time Stopped: 07/30/2012
Date Accepted: 00/00/0000

Estimate Paid: NO

Counties:

ROANE

Project Number	BID PCT	Fed State Project Number	Description 1
73017-3219-14	100.00	NH-95(8)	STATE ROUTE 95, FROM STATE ROUTE 58 TO NEAR WESTOVER DRIVE
	Current Contract Amount	\$ 15,218,221.07	
	Original Contract Amount	\$ 14,957,234.48	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 16,557,857.12	\$ 16,570,065.07	\$ -12,207.95
Total Earnings	\$ 16,557,857.12	\$ 16,570,065.07	\$ -12,207.95
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 16,557,857.12	\$ 16,570,065.07	\$ -12,207.95
Test Report Payment Adjustment	\$ 0.00	\$ -284.75	\$ 284.75

Total Adjusted Earnings	\$	16,557,857.12	\$	16,569,780.32	\$	-11,923.20
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	16,557,857.12	\$	16,569,780.32	\$	-11,923.20

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			
73017-3219-14	0190	9505	104-03.20	ADDITIONAL WORK (DESCRIPTION) Remove and Replace Stone	L.F.	0.000	0.000	\$ 0.00	21,868.000	\$ 51,389.80
								\$2.350		
73017-3219-14	0100	9034	104-03.70	ADDITIONAL WORK (DESCRIPTION) (JUTE MESH TREATED WITH POLYACRYLAMIDE)	S.F.	0.000	448.000	\$ 385.28	448.000	\$ 385.28
								\$0.860		
73017-3219-14	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 121,919.11
								\$121,919.110		
73017-3219-14	0100	9030	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$2,700.000		
73017-3219-14	0100	9021	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
	0100	9021	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	466,678.600	\$ 466,678.60
73017-3219-14	0190	9032	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
73017-3219-14	0300	9022	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
73017-3219-14	0500	9023	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
73017-3219-14	0100	9024	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	2,682.150	\$ 2,682.15	2,682.150	\$ 2,682.15
								\$1.000		
	0100	9024	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	472,391.770	\$ 472,391.77
73017-3219-14	0300	9025	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00

							\$1.000				
73017-3219-14	0500	9026	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
73017-3219-14	0100	8508	109-04.10	EXTRA WORK Extra Work Additional Clearing	LS	0.000	0.000	\$	0.00	1.000	\$ 22,673.74
						\$22,673.740					
73017-3219-14	0100	9031	109-04.20	FORCE ACCOUNT (DRIVING PILES AND DRILLING FOR PILES)	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
73017-3219-14	0500	8507	109-04.20	FORCE ACCOUNT Force Account for driving piles at Bridge 1	DOLL	0.000	0.000	\$	0.00	15,883.980	\$ 15,883.98
						\$1.000					
73017-3219-14	0100	0020	109-10.01	TRAINEE	HOUR	2,820.000	0.000	\$	0.00	1,520.000	\$ 1,216.00
						\$0.800					
73017-3219-14	0100	0030	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$	0.00	1.000	\$ 317,856.14
						\$317,856.140					
73017-3219-14	0100	0040	202-01	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1.000	0.000	\$	0.00	1.000	\$ 15,304.06
						\$15,304.060					
73017-3219-14	0100	0050	202-01.01	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1,530.420					
73017-3219-14	0100	0060	202-02.01	REMOVAL OF PIPE (SIZE ,STA.) (42" RCP, STA.202+58.62)	L.F.	107.000	0.000	\$	0.00	107.000	\$ 1,393.14
						\$13.020					
73017-3219-14	0100	0070	202-02.02	REMOVAL OF PIPE (SIZE ,STA.) (18" RCP, STA.205+37.04)	L.F.	66.000	0.000	\$	0.00	66.000	\$ 687.06
						\$10.410					
73017-3219-14	0100	0080	202-02.03	REMOVAL OF PIPE (SIZE ,STA.) (60" RCP, STA.210+68.95)	L.F.	94.000	0.000	\$	0.00	94.000	\$ 2,447.76
						\$26.040					
73017-3219-14	0100	0090	202-02.04	REMOVAL OF PIPE (SIZE ,STA.) (18" RCP, STA.224+19.26)	L.F.	59.000	0.000	\$	0.00	59.000	\$ 614.19
						\$10.410					
73017-3219-14	0100	0100	202-02.05	REMOVAL OF PIPE (SIZE ,STA.) (18" RCP, STA.227+16.66)	L.F.	55.000	0.000	\$	0.00	55.000	\$ 572.55
						\$10.410					
73017-3219-14	0100	0110	202-02.06	REMOVAL OF PIPE (SIZE ,STA.)	L.F.	85.000	0.000	\$	0.00	85.000	\$ 884.85

				(24" RCP, STA.234+63.99)		\$10.410					
73017-3219-14	0100	0120	202-02.07	REMOVAL OF PIPE (SIZE ,STA.) (48" CMP, STA.242+14.27)	L.F.	128.000 \$10.410	0.000	\$ 0.00	128.000	\$	1,332.48
73017-3219-14	0100	0130	202-02.08	REMOVAL OF PIPE (SIZE ,STA.) (54" RCP, STA.257+73.21)	L.F.	63.000 \$17.360	0.000	\$ 0.00	63.000	\$	1,093.68
73017-3219-14	0100	0140	202-02.09	REMOVAL OF PIPE (SIZE ,STA.) (48" CMP, STA.266+50.55)	L.F.	88.000 \$13.020	0.000	\$ 0.00	88.000	\$	1,145.76
73017-3219-14	0100	0150	202-02.10	REMOVAL OF PIPE (SIZE ,STA.) (48" RCP, STA.268+55.26)	L.F.	73.000 \$13.020	0.000	\$ 0.00	73.000	\$	950.46
73017-3219-14	0100	0160	202-02.11	REMOVAL OF PIPE (SIZE ,STA.) (18" RCP, STA.322+62.89)	L.F.	80.000 \$10.410	0.000	\$ 0.00	80.000	\$	832.80
73017-3219-14	0100	0170	202-02.12	REMOVAL OF PIPE (SIZE ,STA.) (18" RCP, STA.330+64.70)	L.F.	62.000 \$10.410	0.000	\$ 0.00	62.000	\$	645.42
73017-3219-14	0100	0180	202-02.13	REMOVAL OF PIPE (SIZE ,STA.) (48" RCP, STA.341+84.92)	L.F.	75.000 \$13.020	0.000	\$ 0.00	0.000	\$	0.00
73017-3219-14	0100	0190	202-02.14	REMOVAL OF PIPE (SIZE ,STA.) (48" RCP, STA.342+23.16 TO STA. 343+0	L.F.	83.000 \$13.020	0.000	\$ 0.00	83.000	\$	1,080.66
73017-3219-14	0100	0200	202-02.15	REMOVAL OF PIPE (SIZE ,STA.) (18" CMP, STA. 306+72.92 TO STA. 308+	L.F.	154.000 \$10.410	0.000	\$ 0.00	154.000	\$	1,603.14
73017-3219-14	0500	1410	202-04.01	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (BR. NO. 73-SR95-8.09)	LS	1.000 \$16,513.180	0.000	\$ 0.00	1.000	\$	16,513.18
73017-3219-14	0100	0210	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	230,522.000 \$4.870	0.000	\$ 0.00	252,382.000	\$	1,229,100.34
73017-3219-14	0100	9005	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000 \$7.305	0.000	\$ 0.00	0.000	\$	0.00
73017-3219-14	0100	0220	203-02.01	BORROW EXCAVATION (GRADED SOLID ROCK)	TON	1,465.000 \$21.540	0.000	\$ 0.00	6,558.950	\$	141,279.78
73017-3219-14	0100	0230	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	20,153.000	-1,490.595	\$ -5,902.76	18,671.605	\$	73,939.56

							\$3.960					
73017-3219-14	0100	9006	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$	0.00	87.110	\$	636.34
						\$7.305						
73017-3219-14	0100	0240	203-06	WATER	M.G.	1,982.000	0.000	\$	0.00	497.025	\$	4,045.78
						\$8.140						
73017-3219-14	0100	0250	203-08	CHANNEL EXCAVATION (UNCLASSIFIED)	C.Y.	502.000	0.000	\$	0.00	710.000	\$	6,276.40
						\$8.840						
73017-3219-14	0500	1420	204-02.01	DRY EXCAVATION (BRIDGES)	C.Y.	216.000	0.000	\$	0.00	108.280	\$	5,955.40
						\$55.000						
73017-3219-14	0500	9018	204-02.02	EXTRA DEPTH DRY EXCAVATION (a)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$82.500						
73017-3219-14	0500	9019	204-02.03	EXTRA DEPTH DRY EXCAVATION (b)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$99.000						
73017-3219-14	0100	0260	204-08	FOUNDATION FILL MATERIAL	C.Y.	74.000	0.000	\$	0.00	62.650	\$	2,154.53
						\$34.390						
73017-3219-14	0100	0270	209-02.03	8" TEMPORARY SLOPE DRAIN	L.F.	306.000	0.000	\$	0.00	0.000	\$	0.00
						\$7.950						
73017-3219-14	0100	0280	209-02.05	12" TEMPORARY SLOPE DRAIN	L.F.	185.000	0.000	\$	0.00	0.000	\$	0.00
						\$13.490						
73017-3219-14	0100	0290	209-02.06	15" TEMPORARY SLOPE DRAIN	L.F.	134.000	0.000	\$	0.00	0.000	\$	0.00
						\$14.700						
73017-3219-14	0100	0300	209-02.07	18" TEMPORARY SLOPE DRAIN	L.F.	73.000	0.000	\$	0.00	0.000	\$	0.00
						\$18.300						
73017-3219-14	0100	0310	209-03.22	FILTER SOCK (18 INCH)	L.F.	125.000	0.000	\$	0.00	0.000	\$	0.00
						\$0.690						
73017-3219-14	0100	0320	209-05	SEDIMENT REMOVAL	C.Y.	1,540.000	0.000	\$	0.00	1,706.450	\$	13,122.60
						\$7.690						
73017-3219-14	0100	0330	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	23,172.000	0.000	\$	0.00	3,987.000	\$	15,908.13

							\$3.990					
73017-3219-14	0100	8500	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	0.000	0.000	\$	0.00	16,609.420	\$	87,863.83
						\$5.290						
73017-3219-14	0100	0340	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	10,008.000	0.000	\$	0.00	13,785.000	\$	21,780.30
						\$1.580						
73017-3219-14	0100	0350	209-08.07	ROCK CHECK DAM PER	EACH	86.000	0.000	\$	0.00	133.000	\$	25,275.32
						\$190.040						
73017-3219-14	0100	0360	209-08.08	ENHANCED ROCK CHECK DAM	EACH	28.000	0.000	\$	0.00	192.000	\$	36,487.68
						\$190.040						
73017-3219-14	0100	0370	209-09.03	SEDIMENT FILTER BAG (15' X 15')	EACH	8.000	0.000	\$	0.00	1.000	\$	173.56
						\$173.560						
73017-3219-14	0100	8509	209-09.24	JUTE MESH FABRIC Required for Erosion Control	S.Y.	0.000	-448.000	\$	-385.28	0.000	\$	0.00
						\$0.860						
73017-3219-14	0100	0380	209-09.43	CURB INLET PROTECTION (TYPE 4)	EACH	2.000	0.000	\$	0.00	0.000	\$	0.00
						\$313.790						
73017-3219-14	0100	0390	209-40.34	CATCH BASIN PROTECTION (TYPE E)	EACH	12.000	0.000	\$	0.00	0.000	\$	0.00
						\$43.390						
73017-3219-14	0100	0400	209-40.41	CATCH BASIN FILTER ASSEMBLY(TYPE 1)	EACH	17.000	0.000	\$	0.00	4.000	\$	173.56
						\$43.390						
73017-3219-14	0100	0410	209-40.42	CATCH BASIN FILTER ASSEMBLY(TYPE 2)	EACH	15.000	0.000	\$	0.00	2.000	\$	86.78
						\$43.390						
73017-3219-14	0100	0420	209-40.44	CATCH BASIN FILTER ASSEMBLY(TYPE 4)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$43.380						
73017-3219-14	0100	0430	209-40.48	CATCH BASIN FILTER ASSEMBLY(TYPE 8)	EACH	2.000	0.000	\$	0.00	0.000	\$	0.00
						\$43.390						
73017-3219-14	0100	0440	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	210,671.000	0.000	\$	0.00	227,360.610	\$	3,967,442.64
						\$17.450						
73017-3219-14	0100	0450	303-01.01	GRANULAR BACKFILL (ROADWAY)	TON	1,152.000	0.000	\$	0.00	0.000	\$	0.00

										\$4.940		
73017-3219-14	0500	1430	303-01.02	GRANULAR BACKFILL (BRIDGES)	TON	60.000	0.000	\$	0.00	66.550	\$	3,660.25
						\$55.000						
73017-3219-14	0100	0460	303-01.03	GRANULAR BACKFILL (RETAINING WALLS)	TON	116.000	0.000	\$	0.00	0.000	\$	0.00
						\$29.390						
73017-3219-14	0100	0470	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	1,362.000	0.000	\$	0.00	2,544.200	\$	57,677.01
						\$22.670						
73017-3219-14	0100	0480	303-10.03	MINERAL AGGREGATE (SIZE 68)	TON	137.000	0.000	\$	0.00	0.000	\$	0.00
						\$24.400						
73017-3219-14	0100	0490	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	136.000	0.000	\$	0.00	166.240	\$	9,856.37
						\$59.290						
73017-3219-14	0100	0500	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	718.000	0.000	\$	0.00	322.630	\$	16,786.44
						\$52.030						
73017-3219-14	0100	0510	307-02.01	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	TON	19,712.000	0.000	\$	0.00	16,632.660	\$	1,116,051.49
						\$67.100						
73017-3219-14	0100	0520	307-02.02	ASPHALT CEMENT (PG70-22)(BPMB-HM) GRADING A-S	TON	502.000	0.000	\$	0.00	574.970	\$	354,181.52
						\$616.000						
73017-3219-14	0100	0530	307-02.03	AGGREGATE (BPMB-HM) GRADING A-S MIX	TON	14,926.000	0.000	\$	0.00	15,852.757	\$	523,140.98
						\$33.000						
73017-3219-14	0100	0540	307-02.08	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	TON	12,913.000	0.000	\$	0.00	13,824.340	\$	981,666.38
						\$71.010						
73017-3219-14	0100	9000	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9000	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-40,770.330	\$	-40,770.33
73017-3219-14	0100	9001	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	7,438.500	\$	7,438.50	7,438.500	\$	7,438.50
						\$1.000						
	0100	9001	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	20,719.500	\$	20,719.50
73017-3219-14	0100	9002	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						

73017-3219-14	0100	0550	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	241.000 \$572.000	0.000	\$	0.00	0.000	\$	0.00
73017-3219-14	0100	0560	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	953.000 \$27.500	0.000	\$	0.00	0.000	\$	0.00
73017-3219-14	0100	0570	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	32.000 \$484.000	0.000	\$	0.00	37.300	\$	18,053.20
73017-3219-14	0100	9003	407-07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
73017-3219-14	0100	9004	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
73017-3219-14	0100	0580	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	3,007.000 \$74.800	0.000	\$	0.00	4,520.130	\$	338,105.72
73017-3219-14	0100	0590	411-01.10	ACS MIX(PG64-22) GRADING D	TON	488.000 \$88.170	0.000	\$	0.00	586.970	\$	51,753.14
73017-3219-14	0100	0600	411-02.10	ACS MIX(PG70-22) GRADING D	TON	7,614.000 \$83.440	0.000	\$	0.00	11,137.020	\$	929,272.95
73017-3219-14	0100	9007	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9007	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-8,387.720	\$	-8,387.72
73017-3219-14	0100	9027	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
73017-3219-14	0300	9028	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
73017-3219-14	0500	9029	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
73017-3219-14	0100	9008	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
73017-3219-14	0100	9009	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00

	0100	9009	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	16,077.000	\$ 16,077.00
73017-3219-14	0100	9010	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
73017-3219-14	0100	0610	604-01.01	CLASS A CONCRETE (ROADWAY)	C.Y.	307.000	0.000	\$ 0.00	94.840	\$ 73,026.80
						\$770.000				
73017-3219-14	0300	9013	604-01.06	CLASS A CONCRETE ADJUSTMENT (INCREASE)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$705.870				
73017-3219-14	0300	9014	604-01.07	CLASS A CONCRETE ADJUSTMENT (DECREASE)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$534.006				
73017-3219-14	0500	9011	604-01.08	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$308.000				
73017-3219-14	0300	1390	604-02.01	CLASS A CONCRETE (BOX BRIDGES)	C.Y.	105.000	-4.270	\$ -2,620.93	107.130	\$ 65,756.39
						\$613.800				
73017-3219-14	0300	1400	604-02.02	STEEL BAR REINFORCEMENT (BOX BRIDGES)	LB.	24,203.000	323.570	\$ 271.80	22,534.460	\$ 18,928.95
						\$0.840				
73017-3219-14	0500	1440	604-02.03	EPOXY COATED REINFORCING STEEL	LB.	46,486.000	5.200	\$ 5.72	46,486.000	\$ 51,134.60
						\$1.100				
73017-3219-14	0500	1450	604-03.01	CLASS A CONCRETE (BRIDGES)	C.Y.	168.000	8.260	\$ 6,360.20	168.000	\$ 129,360.00
						\$770.000				
73017-3219-14	0500	1460	604-03.02	STEEL BAR REINFORCEMENT (BRIDGES)	LB.	18,904.000	-10,601.400	\$ -17,492.31	18,904.000	\$ 31,191.60
						\$1.650				
73017-3219-14	0500	1470	604-03.04	PAVEMENT @ BRIDGE ENDS	S.Y.	432.000	0.000	\$ 0.00	432.000	\$ 95,040.00
						\$220.000				
73017-3219-14	0500	1480	604-03.09	CLASS D CONCRETE (BRIDGE DECK)	C.Y.	208.000	-30.790	\$ -20,321.40	208.000	\$ 137,280.00
						\$660.000				
73017-3219-14	0500	1490	604-04.01	APPLIED TEXTURE FINISH (NEW STRUCTURES)	S.Y.	789.000	0.000	\$ 0.00	789.000	\$ 4,994.37
						\$6.330				

73017-3219-14	0500	1500	604-05.31	BRIDGE DECK GROOVING (MECHANICAL)	S.Y.	1,146.000 \$2.040	0.000	\$ 0.00	1,144.000	\$ 2,333.76
73017-3219-14	0500	1510	604-07.01	RETAINING WALL (DESCRIPTION) (WALL NO. 1)	S.F.	790.000 \$79.200	0.000	\$ 0.00	554.510	\$ 43,917.19
73017-3219-14	0500	1520	604-07.03	RETAINING WALL (DESCRIPTION) (WALL NO. 3)	S.F.	449.000 \$79.200	0.000	\$ 0.00	706.500	\$ 55,954.80
73017-3219-14	0500	9012	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000 \$1.000	0.000	\$ 0.00	-2,073.620	\$ -2,073.62
73017-3219-14	0500	1530	606-02.03	STEEL PILES (10 INCH)	L.F.	360.000 \$88.000	0.000	\$ 0.00	343.800	\$ 30,254.40
73017-3219-14	0500	1540	606-02.06	PILE TIPS (STEEL PILES, 10 INCH)	EACH	32.000 \$110.000	0.000	\$ 0.00	27.000	\$ 2,970.00
73017-3219-14	0100	0620	607-03.02	18" CONCRETE PIPE CULVERT (CLASS III)	L.F.	5,244.000 \$39.920	0.000	\$ 0.00	0.000	\$ 0.00
73017-3219-14	0100	0630	607-05.02	24" CONCRETE PIPE CULVERT (CLASS III)	L.F.	870.000 \$51.010	0.000	\$ 0.00	0.000	\$ 0.00
73017-3219-14	0100	0640	607-06.02	30" CONCRETE PIPE CULVERT (CLASS III)	L.F.	764.000 \$73.660	0.000	\$ 0.00	0.000	\$ 0.00
73017-3219-14	0100	0650	607-07.02	36" CONCRETE PIPE CULVERT (CLASS III)	L.F.	702.000 \$84.900	0.000	\$ 0.00	108.000	\$ 9,169.20
73017-3219-14	0100	0660	607-09.02	48" CONCRETE PIPE CULVERT (CLASS III)	L.F.	600.000 \$122.120	0.000	\$ 0.00	462.000	\$ 56,419.44
73017-3219-14	0100	0670	607-10.02	54" CONCRETE PIPE CULVERT (CLASS III)	L.F.	196.000 \$145.460	0.000	\$ 0.00	192.000	\$ 27,928.32
73017-3219-14	0100	8501	607-19.01	18 IN A-2000 PVC	L.F.	0.000 \$37.780	110.000	\$ 4,155.80	4,985.427	\$ 188,349.43
73017-3219-14	0100	8502	607-19.02	24 IN A-2000 PVC	L.F.	0.000 \$49.220	0.000	\$ 0.00	420.340	\$ 20,689.13

73017-3219-14	0100	8503	607-19.03	30 IN A-2000 PVC	L.F.	0.000 \$71.540	0.000	\$ 0.00	778.000	\$ 55,658.12
73017-3219-14	0100	8504	607-19.04	36 IN A-2000 PVC	L.F.	0.000 \$83.210	0.000	\$ 0.00	521.000	\$ 43,352.41
73017-3219-14	0100	0680	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	282.000 \$29.740	0.000	\$ 0.00	64.000	\$ 1,903.36
73017-3219-14	0100	0690	607-39.03	24" PIPE CULVERT (SIDE DRAIN)	L.F.	42.000 \$32.630	0.000	\$ 0.00	0.000	\$ 0.00
73017-3219-14	0100	0700	611-02.10	JUNCTION BOX, TYPE 1	EACH	1.000 \$3,916.510	0.000	\$ 0.00	0.000	\$ 0.00
73017-3219-14	0100	0710	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	138.000 \$733.070	8.990	\$ 6,590.30	122.840	\$ 90,050.32
73017-3219-14	0100	0720	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	15,182.000 \$2.460	1,260.000	\$ 3,099.60	12,805.000	\$ 31,500.30
73017-3219-14	0100	0730	611-07.03	STRUCTURAL STEEL (PIPE ENDWALLS)	LB.	9,420.000 \$3.000	18.000	\$ 54.00	7,420.000	\$ 22,260.00
73017-3219-14	0100	0740	611-12.02	CATCH BASINS, TYPE 12, > 4' - 8' DEPTH	EACH	8.000 \$2,677.500	0.000	\$ 0.00	5.000	\$ 13,387.50
73017-3219-14	0100	0750	611-12.03	CATCH BASINS, TYPE 12, > 8' - 12' DEPTH	EACH	1.000 \$1,217.370	0.000	\$ 0.00	1.000	\$ 1,217.37
73017-3219-14	0100	0760	611-38.01	CATCH BASINS, TYPE 38, 0' - 4' DEPTH	EACH	13.000 \$2,312.170	1.000	\$ 2,312.17	9.000	\$ 20,809.53
	0100	0760	ADJUSTMENT	STOCKPILED MATERIALS -				\$		\$ -0.01
73017-3219-14	0190	9503	611-38.01	CATCH BASINS, TYPE 38, 0' - 4' DEPTH Precast Destructive Testing	EACH	0.000 \$1,502.910	0.000	\$ 0.00	5.000	\$ 7,514.55
73017-3219-14	0100	0770	611-38.02	CATCH BASINS, TYPE 38, > 4' - 8' DEPTH	EACH	11.000 \$3,643.710	2.000	\$ 7,287.42	8.000	\$ 29,149.68
73017-3219-14	0190	9504	611-38.02	CATCH BASINS, TYPE 38, > 4' - 8' DEPTH Precast Destructive Testing	EACH	0.000 \$2,368.410	0.000	\$ 0.00	3.000	\$ 7,105.23

73017-3219-14	0100	0780	611-39.01	CATCH BASINS, TYPE 39, 0' - 4' DEPTH	EACH	2.000 \$3,030.820	0.000	\$	0.00	0.000	\$	0.00
73017-3219-14	0100	0790	611-39.03	CATCH BASINS, TYPE 39, > 8' - 12' DEPTH	EACH	1.000 \$6,430.570	0.000	\$	0.00	1.000	\$	6,430.57
73017-3219-14	0100	0800	611-42.01	CATCH BASINS, TYPE 42, 0' - 4' DEPTH	EACH	2.000 \$2,172.770	0.000	\$	0.00	1.000	\$	2,172.77
73017-3219-14	0100	0810	611-42.02	CATCH BASINS, TYPE 42, > 4' - 8' DEPTH	EACH	3.000 \$3,427.390	0.000	\$	0.00	3.000	\$	10,282.17
73017-3219-14	0100	0820	611-43.02	CATCH BASINS, TYPE 43, > 4' - 8' DEPTH	EACH	2.000 \$4,867.090	0.000	\$	0.00	2.000	\$	9,734.18
73017-3219-14	0500	1550	615-02.18	PRESTRESSED CONCRETE BOX BEAM (36" X 48")	L.F.	830.000 \$247.500	0.000	\$	0.00	830.000	\$	205,425.00
73017-3219-14	0500	1560	620-03.10	CONCRETE PARAPET (DESCRIPTION) (STD-1-1)	L.F.	448.000 \$66.000	0.000	\$	0.00	448.000	\$	29,568.00
73017-3219-14	0100	0830	621-03.02	18" TEMPORARY DRAINAGE PIPE	L.F.	80.000 \$17.420	0.000	\$	0.00	296.500	\$	5,165.03
73017-3219-14	0100	0840	701-01.01	CONCRETE SIDEWALK (4 ")	S.F.	13,699.000 \$3.970	0.000	\$	0.00	13,834.730	\$	54,923.88
73017-3219-14	0100	0850	702-01	CONCRETE CURB	C.Y.	125.000 \$372.540	0.000	\$	0.00	26.220	\$	9,768.00
73017-3219-14	0100	0860	702-03	CONCRETE COMBINED CURB & GUTTER	C.Y.	231.000 \$280.500	0.000	\$	0.00	205.740	\$	57,710.07
73017-3219-14	0100	0870	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	162.000 \$61.330	0.000	\$	0.00	107.600	\$	6,599.11
73017-3219-14	0100	0880	705-01.04	METAL BEAM GUARD FENCE	L.F.	13.000 \$54.180	0.000	\$	0.00	12.500	\$	677.25
73017-3219-14	0100	9033	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000 \$34.660	0.000	\$	0.00	8.000	\$	277.28

	0100	9033	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	EACH	\$ 34.660	4.000	\$	138.64	0.000	\$	0.00
73017-3219-14	0100	9020	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000 \$76.662	0.000	\$	0.00	0.000	\$	0.00
73017-3219-14	0100	0890	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	3,529.000 \$17.330	0.000	\$	0.00	3,822.500	\$	66,243.93
73017-3219-14	0100	9017	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$25.995	0.000	\$	0.00	87.500	\$	2,274.56
73017-3219-14	0100	0900	705-04.03	GUARDRAIL TERMINAL (TYPE 13)	EACH	1.000 \$27.500	0.000	\$	0.00	1.000	\$	27.50
73017-3219-14	0100	0910	705-04.04	GUARDRAIL TERMINAL (TYPE 21)	EACH	3.000 \$2,145.000	0.000	\$	0.00	3.000	\$	6,435.00
73017-3219-14	0100	0920	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	5.000 \$632.500	0.000	\$	0.00	5.000	\$	3,162.50
73017-3219-14	0100	0930	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	10.000 \$2,722.500	0.000	\$	0.00	12.000	\$	32,670.00
73017-3219-14	0100	0940	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	20.000 \$3,822.500	0.000	\$	0.00	16.000	\$	61,160.00
73017-3219-14	0100	0950	708-02.01	MARKERS (CONCRETE R.O.W. POSTS)	EACH	87.000 \$120.180	0.000	\$	0.00	85.000	\$	10,215.30
73017-3219-14	0100	0960	709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	208.000 \$31.600	0.000	\$	0.00	1,701.930	\$	53,780.99
73017-3219-14	0100	0970	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	1,898.000 \$31.600	0.000	\$	0.00	1,617.440	\$	51,111.10
73017-3219-14	0100	0980	709-05.09	MACHINED RIP-RAP (CLASS C)	TON	406.000 \$31.600	0.000	\$	0.00	156.540	\$	4,946.66
73017-3219-14	0100	0990	710-02	AGGREGATE UNDERDRAINS (WITH PIPE)	L.F.	21,199.000 \$2.760	0.000	\$	0.00	25,950.000	\$	71,622.00
73017-3219-14	0100	1000	710-05	LATERAL UNDERDRAIN	L.F.	2,485.000	0.000	\$	0.00	3,065.000	\$	5,517.00

							\$1.800					
73017-3219-14	0100	1002	710-06.11	LATERAL UNDERDRAIN ENDWALL (2:1)	EACH	3.000	0.000	\$	0.00	6.000	\$	1,622.34
						\$270.390						
73017-3219-14	0100	1004	710-06.12	LATERAL UNDERDRAIN ENDWALL (3:1)	EACH	9.000	0.000	\$	0.00	42.000	\$	11,356.38
						\$270.390						
73017-3219-14	0100	1006	710-06.13	LATERAL UNDERDRAIN ENDWALL (4:1)	EACH	19.000	0.000	\$	0.00	22.000	\$	6,080.80
						\$276.400						
73017-3219-14	0100	1008	710-06.15	LATERAL UNDERDRAIN ENDWALL (6:1)	EACH	69.000	0.000	\$	0.00	25.000	\$	7,060.25
						\$282.410						
73017-3219-14	0500	1570	710-09.01	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	L.F.	244.000	0.000	\$	0.00	241.000	\$	5,567.10
						\$23.100						
73017-3219-14	0500	1580	710-09.02	6" PIPE UNDERDRAIN	L.F.	52.000	0.000	\$	0.00	90.000	\$	2,079.00
						\$23.100						
73017-3219-14	0100	1010	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	8,678.12
						\$8,678.120						
73017-3219-14	0100	1020	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	14,612.000	0.000	\$	0.00	3,921.000	\$	22,388.91
						\$5.710						
73017-3219-14	0100	1030	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	130.000	0.000	\$	0.00	395.000	\$	10,862.50
						\$27.500						
73017-3219-14	0100	1040	712-05.01	WARNING LIGHTS (TYPE A)	EACH	4.000	0.000	\$	0.00	0.000	\$	0.00
						\$66.000						
73017-3219-14	0100	1050	712-05.03	WARNING LIGHTS (TYPE C)	EACH	16.000	0.000	\$	0.00	0.000	\$	0.00
						\$66.000						
73017-3219-14	0100	1060	712-06	SIGNS (CONSTRUCTION)	S.F.	630.000	0.000	\$	0.00	640.500	\$	4,227.30
						\$6.600						
73017-3219-14	0100	1070	712-06.01	VERTICAL PANELS	S.F.	326.000	0.000	\$	0.00	72.000	\$	950.40
						\$13.200						
73017-3219-14	0100	1080	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	48.000	0.000	\$	0.00	148.000	\$	2,442.00

							\$16.500				
73017-3219-14	0100	1090	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000	0.000	\$ 0.00	1.000	\$ 1,321.93	
						\$1,321.930					
73017-3219-14	0100	1100	713-02.15	FLEXIBLE DELINEATOR (YELLOW)	EACH	18.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$42.060					
73017-3219-14	0100	1110	713-11.01	"U" SECTION STEEL POSTS	LB.	1,529.000	95.150	\$ 334.93	1,391.950	\$ 4,899.66	
						\$3.520					
73017-3219-14	0100	1120	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	1,523.000	126.600	\$ 592.49	1,608.000	\$ 7,525.44	
						\$4.680					
73017-3219-14	0100	1130	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	566.000	0.000	\$ 0.00	481.090	\$ 6,326.33	
						\$13.150					
73017-3219-14	0100	1140	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	109.000	0.000	\$ 0.00	128.000	\$ 1,795.84	
						\$14.030					
73017-3219-14	0100	1150	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$330.000					
73017-3219-14	0100	1160	716-01.05	TEMPORARY RAISED PAVEMENT MARKER	EACH	216.000	0.000	\$ 0.00	183.000	\$ 3,120.15	
						\$17.050					
73017-3219-14	0100	1170	716-02.01	PLASTIC PAVEMENT MARKING (4" LINE)	L.M.	20.000	0.000	\$ 0.00	8.675	\$ 25,287.63	
						\$2,915.000					
73017-3219-14	0100	1180	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	94.000	0.000	\$ 0.00	83.667	\$ 1,702.62	
						\$20.350					
73017-3219-14	0100	1190	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	232.000	0.000	\$ 0.00	347.000	\$ 3,914.16	
						\$11.280					
73017-3219-14	0100	1200	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	45.000	0.000	\$ 0.00	64.000	\$ 9,504.00	
						\$148.500					
73017-3219-14	0100	1210	716-02.10	PLASTIC PAVEMENT MARKING (6" LINE)	L.M.	6.000	0.000	\$ 0.00	6.554	\$ 25,593.37	
						\$3,905.000					
73017-3219-14	0100	1220	716-03.05	PLASTIC WORD PAVEMENT MARKING (BIKE LANE)	EACH	11.000	0.000	\$ 0.00	0.000	\$ 0.00	

							\$220.000				
73017-3219-14	0100	1230	716-04.11	PLASTIC PAVEMENT MARKING (BICYCLE SYMBOL W/RIDER)	EACH	11.000	0.000	\$	0.00	13.000	\$ 5,005.00
						\$385.000					
73017-3219-14	0100	1240	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	2.000	0.000	\$	0.00	7.649	\$ 9,465.64
						\$1,237.500					
73017-3219-14	0100	1250	716-05.05	PAINTED PAVEMENT MARKING (STOP LINE)	L.F.	232.000	0.000	\$	0.00	126.000	\$ 936.18
						\$7.430					
73017-3219-14	0100	1260	716-05.20	PAINTED PAVEMENT MARKING (6" LINE)	L.M.	13.000	0.000	\$	0.00	14.008	\$ 12,712.26
						\$907.500					
73017-3219-14	0100	1270	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$ 275,463.16
						\$275,463.160					
73017-3219-14	0100	1280	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	1,530.000	0.000	\$	0.00	881.330	\$ 3,181.60
						\$3.610					
73017-3219-14	0100	1290	740-10.04	GEOTEXTILE (TYPE IV)(STABILIZATION)	S.Y.	2,699.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.800					
73017-3219-14	0900	1590	770-55.01	POLE 40FT CLASS 4 WOOD/BUTT GROUND	EACH	1.000	0.000	\$	0.00	1.000	\$ 1,624.81
						\$1,624.810					
73017-3219-14	0900	3010	770-55.02	POLE 45FT CLASS 3 WOOD/BUTT GROUND	EACH	2.000	0.000	\$	0.00	2.000	\$ 3,742.20
						\$1,871.100					
73017-3219-14	0900	1600	770-55.03	POLE 50FT CLASS 2 WOOD/BUTT GROUND	EACH	8.000	0.000	\$	0.00	9.000	\$ 21,140.46
						\$2,348.940					
73017-3219-14	0900	1610	770-55.04	POLE 60FT CLASS 2 WOOD/BUTT GROUND	EACH	2.000	0.000	\$	0.00	2.000	\$ 5,925.92
						\$2,962.960					
73017-3219-14	0900	1620	770-55.05	ANCHOR ASSY 10IN SINGLE HELIX PI	EACH	5.000	0.000	\$	0.00	5.000	\$ 2,020.15
						\$404.030					
73017-3219-14	0900	1630	770-55.06	ANCHOR ASSY 10IN DOUBLE HELIX PI	EACH	10.000	0.000	\$	0.00	20.000	\$ 10,711.40
						\$535.570					
73017-3219-14	0900	1640	770-55.07	DOWN GUY ASSY 3/8IN UTIL GRADE	EACH	23.000	0.000	\$	0.00	25.000	\$ 4,345.50

							\$173.820					
73017-3219-14	0900	1650	770-55.08	DOWN GUY ASSY 7/16IN UTIL GRADE	EACH	14.000	0.000	\$	0.00	14.000	\$	2,630.74
						\$187.910						
73017-3219-14	0900	1660	770-55.09	GUY PROTECTORS 7FT	EACH	15.000	0.000	\$	0.00	19.000	\$	3,111.63
						\$163.770						
73017-3219-14	0900	1670	770-55.10	HEAD GUY ASSY 3/8IN UTIL GRADE	EACH	1.000	0.000	\$	0.00	1.000	\$	466.30
						\$466.300						
73017-3219-14	0900	1680	770-55.11	3 PH ST LINE 36IN FG XARM ASSY C1F	EACH	10.000	0.000	\$	0.00	9.000	\$	10,250.46
						\$1,138.940						
73017-3219-14	0900	1690	770-55.12	3 PH SM ANGLE 36IN FG XARM ASSY C2F	EACH	2.000	0.000	\$	0.00	2.000	\$	2,698.74
						\$1,349.370						
73017-3219-14	0900	1700	770-55.13	3 PH STEEL XARM DE ASSY 795 AL C7S	EACH	7.000	0.000	\$	0.00	7.000	\$	10,156.02
						\$1,450.860						
73017-3219-14	0900	1710	770-55.14	3 PH STEEL XARM DDE ASSY 795 AL C8S	EACH	1.000	0.000	\$	0.00	2.000	\$	4,826.84
						\$2,413.420						
73017-3219-14	0900	1720	770-55.15	3 PH STEEL XARM DE ASSY #2 ACSR C7S	EACH	1.000	0.000	\$	0.00	1.000	\$	2,128.17
						\$2,128.170						
73017-3219-14	0900	1730	770-55.16	3 PH FGLASS XARM DDE ASSY 795 AL/2 AR C8S	EACH	1.000	0.000	\$	0.00	1.000	\$	2,344.64
						\$2,344.640						
73017-3219-14	0900	1740	770-55.17	SPLICE 795 MCM AAC AL FULL TENSION	EACH	4.000	0.000	\$	0.00	4.000	\$	2,142.36
						\$535.590						
73017-3219-14	0900	1750	770-55.18	DUPLEX WIRE ASSY #6 AL	EACH	5.000	0.000	\$	0.00	5.000	\$	1,188.90
						\$237.780						
73017-3219-14	0900	1760	770-55.19	ST. LT ASSY 400W HP 120V HOLOPHANE VECTOR	EACH	7.000	0.000	\$	0.00	7.000	\$	9,699.69
						\$1,385.670						
73017-3219-14	0900	1770	770-55.20	ARM ST. LIGHT MTNG WOOD POLE BRKT	EACH	7.000	0.000	\$	0.00	7.000	\$	1,630.09
						\$232.870						
73017-3219-14	0900	1780	770-55.21	NEUTRAL ST LINE ASSY J1A	EACH	9.000	0.000	\$	0.00	9.000	\$	655.38

												\$72.820
73017-3219-14	0900	1790	770-55.22	NEUTRAL SM ANGLE ASSY J3	EACH	4.000	0.000	\$	0.00	4.000	\$	302.04
												\$75.510
73017-3219-14	0900	1800	770-55.23	NEUTRAL DE ASSY 795 AL J4A	EACH	10.000	0.000	\$	0.00	12.000	\$	1,267.56
												\$105.630
73017-3219-14	0900	1810	770-55.24	NEUTRAL DE ASSY #2 ACSR J4A	EACH	2.000	0.000	\$	0.00	2.000	\$	163.62
												\$81.810
73017-3219-14	0900	1820	770-55.25	NEUTRAL DE ASSY CU J5	EACH	4.000	0.000	\$	0.00	4.000	\$	307.40
												\$76.850
73017-3219-14	0900	1830	770-55.26	WIRE 795 MCM AAC AL ARBUTUS	L.F.	18,308.000	0.000	\$	0.00	18,308.000	\$	88,427.64
												\$4.830
73017-3219-14	0900	1840	770-55.27	WIRE #4 AWG B CU	L.F.	975.000	0.000	\$	0.00	975.000	\$	2,457.00
												\$2.520
73017-3219-14	0900	1850	770-55.28	CUTOUT ASSY 1 PH 100 AMP/FUSE	EACH	3.000	0.000	\$	0.00	3.000	\$	1,336.83
												\$445.610
73017-3219-14	0900	1860	770-55.29	DISCONNECT SWITCH ASSY 600 AMP 3 PHASE	EACH	1.000	0.000	\$	0.00	1.000	\$	5,015.74
												\$5,015.740
73017-3219-14	0900	1870	770-55.30	TRANSFORMER MOUNTING ASSY 1 XF	EACH	2.000	0.000	\$	0.00	2.000	\$	1,229.38
												\$614.690
73017-3219-14	0900	1880	770-55.31	3 PH LARGE ANGLE FG XARM ASSY C3F	EACH	2.000	0.000	\$	0.00	1.000	\$	836.72
												\$836.720
73017-3219-14	0900	1890	770-55.32	RELOCATE POLE AND LIGHT	EACH	3.000	0.000	\$	0.00	3.000	\$	1,663.20
												\$554.400
73017-3219-14	0900	1900	770-55.33	REMOVE POLES	EACH	18.000	0.000	\$	0.00	18.000	\$	7,128.00
												\$396.000
73017-3219-14	0900	1910	770-55.34	REMOVE ANCHORS	EACH	8.000	0.000	\$	0.00	8.000	\$	316.80
												\$39.600
73017-3219-14	0900	1920	770-55.35	REMOVE WIRE	L.F.	16,700.000	0.000	\$	0.00	16,700.000	\$	33,066.00

							\$1.980					
73017-3219-14	0900	1930	770-55.36	REMOVE TRANSFORMERS	EACH	4.000	0.000	\$	0.00	4.000	\$	2,534.40
						\$633.600						
73017-3219-14	0900	1940	770-55.37	REMOVE DISCONNECT SWITCH	EACH	1.000	0.000	\$	0.00	1.000	\$	1,188.00
						\$1,188.000						
73017-3219-14	0900	1950	770-55.38	REMOVE HEADGUYS	EACH	3.000	0.000	\$	0.00	3.000	\$	356.40
						\$118.800						
73017-3219-14	0900	1960	770-55.39	REMOVE CUTOUTS	EACH	3.000	0.000	\$	0.00	3.000	\$	475.20
						\$158.400						
73017-3219-14	0900	1970	770-55.40	REMOVE STREET LIGHTS	EACH	7.000	0.000	\$	0.00	7.000	\$	1,663.20
						\$237.600						
73017-3219-14	0900	1980	770-55.41	REMOVE 1 PHASE UG RISER	EACH	1.000	0.000	\$	0.00	1.000	\$	950.40
						\$950.400						
73017-3219-14	0900	1990	770-55.42	REMOVE POLE FRAMING ASSEMBLIES	EACH	25.000	0.000	\$	0.00	25.000	\$	5,940.00
						\$237.600						
73017-3219-14	0900	2000	770-69.01	PAD TRANSFORMER 37X43X32 FGLASS BOX TYPE	EACH	2.000	0.000	\$	0.00	0.000	\$	0.00
						\$1,487.200						
73017-3219-14	0900	2010	770-69.02	BOX SEC. CONN 13X24 POLYMER CONCRETE	EACH	1.000	0.000	\$	0.00	1.000	\$	714.01
						\$714.010						
73017-3219-14	0900	2020	770-69.03	CABLE 2/0 AWG CU TYPE USE-2	L.F.	800.000	0.000	\$	0.00	0.000	\$	0.00
						\$6.670						
73017-3219-14	0900	2030	770-69.04	LABOR INSTALL PAD MOUNTED TRANSFORMER	EACH	2.000	0.000	\$	0.00	0.000	\$	0.00
						\$950.400						
73017-3219-14	0900	2040	770-69.05	BENDS CONDUIT 2IN PVC SCH80 24IN RADIUS	EACH	5.000	0.000	\$	0.00	0.000	\$	0.00
						\$69.120						
73017-3219-14	0900	2050	770-69.06	CONDUIT 2IN PVC SCH 80	L.F.	100.000	0.000	\$	0.00	0.000	\$	0.00
						\$14.230						
73017-3219-14	0900	2060	770-69.07	COUPLING FOR 2IN PVC SCH 80 CONDUIT	EACH	10.000	0.000	\$	0.00	0.000	\$	0.00

							\$29.190					
73017-3219-14	0900	2070	770-69.08	CABLE 1/0 AWG AL URD CONC NEUT JKT	L.F.	220.000	0.000	\$	0.00	0.000	\$	0.00
						\$14.390						
73017-3219-14	0900	2080	770-69.09	ELBOW 15KV 200AMP LOAD BREAK W/TEST PT.	EACH	2.000	0.000	\$	0.00	0.000	\$	0.00
						\$132.880						
73017-3219-14	0900	2090	770-69.10	GRADE RINGS 8IN CONCRETE	EACH	3.000	0.000	\$	0.00	5.000	\$	2,362.25
						\$472.450						
73017-3219-14	0900	2100	770-69.11	FOUNDATION SCREW-IN TYPE FOR ST LT	EACH	2.000	0.000	\$	0.00	0.000	\$	0.00
						\$973.060						
73017-3219-14	0900	2110	770-69.12	LABOR REMOVE UNDERGROUND WIRES	L.F.	570.000	0.000	\$	0.00	0.000	\$	0.00
						\$2.380						
73017-3219-14	0900	2120	770-69.13	LABOR REMOVE HIGH VOLTAGE CABLE	L.F.	170.000	0.000	\$	0.00	0.000	\$	0.00
						\$3.170						
73017-3219-14	0900	2130	770-69.14	CONCRETE FOR CONDUIT ENCASEMENT	C.Y.	1.000	0.000	\$	0.00	1.000	\$	671.00
						\$671.000						
73017-3219-14	0900	2140	770-69.15	SWITCH 900A 15KV GR OPER LD BRK ASSY	EACH	1.000	0.000	\$	0.00	1.000	\$	8,388.14
						\$8,388.140						
73017-3219-14	0900	2150	770-69.16	SWITCH 900A 15KV HOOK STICK DISC ASSY.	EACH	1.000	0.000	\$	0.00	1.000	\$	5,411.74
						\$5,411.740						
73017-3219-14	0920	2470	770-69.17	CONDUIT 3IN PVC SCHEDULE 80	L.F.	960.000	0.000	\$	0.00	1,060.000	\$	13,334.80
						\$12.580						
73017-3219-14	0920	2480	770-69.18	BEND 3IN RIGID GAL. STEEL 48IN RADIUS	EACH	4.000	0.000	\$	0.00	4.000	\$	1,379.76
						\$344.940						
73017-3219-14	0920	2490	770-69.19	GROUND SLEEVE 84INL X22INW X30INH	EACH	1.000	0.000	\$	0.00	1.000	\$	2,023.74
						\$2,023.740						
73017-3219-14	0900	2160	770-69.20	POLE 55FT CLASS 2 WOOD/ BUTT GROUND	EACH	1.000	0.000	\$	0.00	1.000	\$	3,057.67
						\$3,057.670						
73017-3219-14	0900	2170	770-69.21	POLE 65FT CLASS 2 WOOD/ BUTT GROUND	EACH	1.000	0.000	\$	0.00	1.000	\$	4,252.16

							\$4,252.160				
73017-3219-14	0900	2180	770-69.22	ST LT TRANS BASE 24IN H 22IN BOLT CIRCLE	EACH	2.000	0.000	\$	0.00	2.000	\$ 1,683.00
						\$841.500					
73017-3219-14	0900	2190	770-69.23	CONN. FUSIBLE Y SPLICE SIZE AS REQ'D.	EACH	8.000	0.000	\$	0.00	8.000	\$ 1,234.80
						\$154.350					
73017-3219-14	0900	2200	770-69.24	FUSES 5 AMP TO FIT Y SPLICE CONN.	EACH	8.000	0.000	\$	0.00	8.000	\$ 381.20
						\$47.650					
73017-3219-14	0900	2210	770-69.25	CABLE 2/C #12 CU W/GROUND TYPE UF-B	L.F.	150.000	0.000	\$	0.00	150.000	\$ 825.00
						\$5.500					
73017-3219-14	0900	3020	770-69.26	CRUSHED STONE FOR PAD BASES	TON	1.000	0.000	\$	0.00	1.000	\$ 268.40
						\$268.400					
73017-3219-14	0900	2220	770-69.27	GROUNDING ASSEMBLY FOR VAULT & XFS	EACH	3.000	0.000	\$	0.00	1.000	\$ 358.34
						\$358.340					
73017-3219-14	0900	2230	773-09.69	4IN SCHEDULE 40 PVC CONDUIT	L.F.	14,385.000	0.000	\$	0.00	14,251.000	\$ 34,487.42
						\$2.420					
73017-3219-14	0900	2240	773-09.70	4IN ORANGE SCHEDULE 80 13.5 SR FLEX PIPE	L.F.	435.000	0.000	\$	0.00	845.000	\$ 27,885.00
						\$33.000					
73017-3219-14	0900	2250	773-09.71	5FT X 3 FT X 3FT CONCRETE HANDHOLE	EACH	10.000	0.000	\$	0.00	10.000	\$ 2,750.00
						\$275.000					
73017-3219-14	0900	2260	773-09.72	PLACE 3 DUCT INNERDUCT	L.F.	14,485.000	0.000	\$	0.00	13,812.000	\$ 9,115.92
						\$0.660					
73017-3219-14	0900	2270	773-09.73	ROD DUCT	L.F.	14,485.000	0.000	\$	0.00	16,065.000	\$ 10,602.90
						\$0.660					
73017-3219-14	0900	2280	773-09.74	PLACE 1-4IN DUCT AT 36IN COVER	L.F.	14,820.000	0.000	\$	0.00	13,379.000	\$ 100,074.92
						\$7.480					
73017-3219-14	0900	2290	773-09.75	PLACE FIBER CABLE IN CONDUIT	L.F.	15,370.000	0.000	\$	0.00	16,125.000	\$ 10,642.50
						\$0.660					
73017-3219-14	0900	2300	773-09.76	REMOVE 12IN PEDESTAL	EACH	11.000	0.000	\$	0.00	12.000	\$ 1,320.00

							\$110.000					
73017-3219-14	0900	2310	773-09.77	H&D TRENCH AGGREGATE	C.F.	4,393.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.100						
73017-3219-14	0900	2320	773-09.78	DIG SPLICE PIT 80C.F.	EACH	2.000	0.000	\$	0.00	1.000	\$	275.00
						\$275.000						
73017-3219-14	0900	2330	773-09.79	BORE 4IN CONDUIT UNDER HIGHWAY	EACH	3.000	0.000	\$	0.00	3.000	\$	9,900.00
						\$3,300.000						
73017-3219-14	0900	8510	773-09.79	BORE 4IN CONDUIT UNDER HIGHWAY Bore 4IN Conduit Under Highway	EACH	0.000	0.000	\$	0.00	364.000	\$	26,754.00
						\$73.500						
73017-3219-14	0900	2340	773-09.80	BORE 4IN CONDUIT UNDER ROADWAY	EACH	2.000	0.000	\$	0.00	4.000	\$	7,920.00
						\$1,980.000						
73017-3219-14	0900	2350	773-09.81	BORE 2IN CABLE UNDER ROADWAY	EACH	2.000	0.000	\$	0.00	0.000	\$	0.00
						\$1,188.000						
73017-3219-14	0900	2360	773-09.82	DRILL HOLE IN MANHOLE	EACH	2.000	0.000	\$	0.00	2.000	\$	550.00
						\$275.000						
73017-3219-14	0900	2370	773-09.83	BORE 4IN CONDUIT UNDER COMMERCIAL DRIVE	L.F.	170.000	0.000	\$	0.00	907.000	\$	29,931.00
						\$33.000						
73017-3219-14	0900	2380	773-09.84	PLACE 5FT x 3FT x 3FT CONCRETE HANDHOLE	EACH	10.000	0.000	\$	0.00	10.000	\$	5,500.00
						\$550.000						
73017-3219-14	0900	2390	773-09.85	PLACE BURIED COPPER CABLE AT 36IN COVER	L.F.	715.000	0.000	\$	0.00	568.000	\$	4,998.40
						\$8.800						
73017-3219-14	0900	2400	773-09.86	PLACE BURIED COPPER CABLE JOINT TRENCH	L.F.	4,725.000	0.000	\$	0.00	3,424.000	\$	7,532.80
						\$2.200						
73017-3219-14	0900	2410	773-09.87	PLACE SPLICE PEDETAL	EACH	6.000	0.000	\$	0.00	4.000	\$	660.00
						\$165.000						
73017-3219-14	0900	2420	773-09.88	PLACE 8FT GROUND ROD	EACH	2.000	0.000	\$	0.00	3.000	\$	247.50
						\$82.500						
73017-3219-14	0900	2430	773-09.89	PLACE 8FT GROUND BED (3 RODS)	EACH	1.000	0.000	\$	0.00	1.000	\$	330.00

							\$330.000					
73017-3219-14	0900	2440	773-09.90	REMOVE 30FT POLE	EACH	2.000	0.000	\$	0.00	2.000	\$	440.00
						\$220.000						
73017-3219-14	0900	2450	773-09.91	REMOVE STUB POLE	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$220.000						
73017-3219-14	0900	2460	773-09.92	REMOVE FRAME AND FILL 504 C.F. MANHOLE	EACH	4.000	0.000	\$	0.00	3.000	\$	825.00
						\$275.000						
73017-3219-14	0900	3300	775-50.40	16IN DUCTILE IRON PIPE	L.F.	0.000	0.000	\$	0.00	1,965.000	\$	161,306.85
						\$82.090						
73017-3219-14	0910	2500	775-50.40	16IN DUCTILE IRON PIPE	L.F.	13,344.000	0.000	\$	0.00	13,437.000	\$	662,578.47
						\$49.310						
	0910	2500	ADJUSTMENT	STOCKPILED MATERIALS -				\$			\$	0.01
73017-3219-14	0910	2510	775-50.41	12IN DUCTILE IRON PIPE	L.F.	95.000	0.000	\$	0.00	0.000	\$	0.00
						\$36.780						
73017-3219-14	0910	2520	775-50.42	8IN DUCTILE IRON PIPE	L.F.	260.000	0.000	\$	0.00	441.000	\$	14,151.69
						\$32.090						
73017-3219-14	0910	2530	775-50.43	6IN DUCTILE IRON PIPE	L.F.	10.000	0.000	\$	0.00	45.000	\$	1,328.40
						\$29.520						
73017-3219-14	0910	2540	775-50.44	8IN DUCTILE IRON PIPE RESTRAINED JOINT	L.F.	80.000	0.000	\$	0.00	124.000	\$	5,767.24
						\$46.510						
73017-3219-14	0910	2550	775-50.45	12IN DUCTILE IRON PIPE RESTRAINED JOINT	L.F.	230.000	0.000	\$	0.00	323.000	\$	18,872.89
						\$58.430						
73017-3219-14	0910	2560	775-50.46	16IN DUCTILE IRON PIPE RESTRAINED JOINT	L.F.	980.000	0.000	\$	0.00	850.000	\$	59,066.50
						\$69.490						
73017-3219-14	0910	2570	775-50.47	FITTINGS	TON	8.000	0.000	\$	0.00	5.850	\$	43,176.51
						\$7,380.600						
73017-3219-14	0910	2580	775-50.48	2IN COMBINATION AIR VALVE	EACH	9.000	0.000	\$	0.00	7.000	\$	18,782.40
						\$2,683.200						

73017-3219-14	0910	2590	775-50.49	16IN BUTTERFLY VALVE CLASS 250	EACH	16.000 \$3,108.660	0.000	\$	0.00	18.000	\$	55,955.88
73017-3219-14	0910	2600	775-50.50	12IN BUTTERFLY VALVE CLASS 250	EACH	2.000 \$2,206.090	0.000	\$	0.00	2.000	\$	4,412.18
73017-3219-14	0910	2610	775-50.51	8IN GATE VALVE	EACH	5.000 \$1,055.320	0.000	\$	0.00	5.000	\$	5,276.60
73017-3219-14	0910	2620	775-50.52	6IN GATE VALVE	EACH	4.000 \$790.940	0.000	\$	0.00	3.000	\$	2,372.82
73017-3219-14	0910	2630	775-50.53	2IN GATE VALVE	EACH	2.000 \$473.040	0.000	\$	0.00	2.000	\$	946.08
73017-3219-14	0910	2640	775-50.54	6IN BLOW OFF ASSEMBLY	EACH	4.000 \$2,794.260	0.000	\$	0.00	3.000	\$	8,382.78
73017-3219-14	0910	2650	775-50.55	CONNECTION TO 8IN MAIN	EACH	4.000 \$3,471.140	0.000	\$	0.00	4.000	\$	13,884.56
73017-3219-14	0910	2660	775-50.56	CONNECTION TO 12IN MAIN	EACH	2.000 \$3,801.960	0.000	\$	0.00	1.000	\$	3,801.96
73017-3219-14	0910	2670	775-50.57	CONNECTION TO 16IN MAIN	EACH	1.000 \$4,830.430	0.000	\$	0.00	1.000	\$	4,830.43
73017-3219-14	0910	2680	775-50.58	BORE & JACK 16IN STEEL CASING STANDARD	L.F.	35.000 \$195.070	0.000	\$	0.00	0.000	\$	0.00
73017-3219-14	0910	2690	775-50.59	BORE & JACK 16IN STEEL CASING SOLID ROCK	L.F.	35.000 \$283.650	0.000	\$	0.00	0.000	\$	0.00
73017-3219-14	0910	2700	775-50.60	BORE & JACK 18IN STEEL CASING STANDARD	L.F.	40.000 \$290.770	0.000	\$	0.00	0.000	\$	0.00
73017-3219-14	0910	2710	775-50.61	BORE & JACK 18IN STEEL CASING SOLID ROCK	L.F.	40.000 \$510.770	0.000	\$	0.00	0.000	\$	0.00
73017-3219-14	0910	2720	775-50.62	BORE & JACK 24IN STEEL CASING STANDARD	L.F.	125.000 \$365.300	0.000	\$	0.00	0.000	\$	0.00

73017-3219-14	0910	2730	775-50.63	BORE & JACK 24IN STEEL CASING SOLID ROCK	L.F.	130.000 \$530.550	0.000	\$	0.00	0.000	\$	0.00
73017-3219-14	0910	2740	775-50.64	OPEN CUT 24IN STEEL CASING	L.F.	180.000 \$101.770	0.000	\$	0.00	440.000	\$	44,778.80
73017-3219-14	0910	2750	775-50.65	OPEN CUT 18IN STEEL CASING	L.F.	50.000 \$88.070	0.000	\$	0.00	379.000	\$	33,378.53
73017-3219-14	0910	2760	775-50.66	FIRE HYDRANT	EACH	1.000 \$3,802.850	0.000	\$	0.00	0.000	\$	0.00
73017-3219-14	0910	2770	775-50.67	GRADED RIP-RAP	C.Y.	170.000 \$36.700	0.000	\$	0.00	0.000	\$	0.00
73017-3219-14	0910	2780	775-50.68	CONCRETE REMOVAL AND REPLACEMENT	L.F.	20.000 \$48.320	0.000	\$	0.00	0.000	\$	0.00
73017-3219-14	0910	2790	775-50.69	ASPHALT REMOVAL AND REPLACEMENT	L.F.	440.000 \$38.060	0.000	\$	0.00	0.000	\$	0.00
73017-3219-14	0910	2800	775-50.70	ROAD AND SHOULDER BACKFILL	L.F.	445.000 \$15.000	0.000	\$	0.00	1,024.000	\$	15,360.00
73017-3219-14	0910	2810	775-50.71	WATER METER RECONNECTION	EACH	1.000 \$777.910	0.000	\$	0.00	0.000	\$	0.00
73017-3219-14	0910	2820	775-50.72	WATER METER RELOCATION	EACH	1.000 \$777.910	0.000	\$	0.00	0.000	\$	0.00
73017-3219-14	0910	2830	775-50.73	3/4IN COPPER SERVICE LINE	L.F.	10.000 \$15.860	0.000	\$	0.00	0.000	\$	0.00
73017-3219-14	0910	2840	775-50.74	1IN COPPER SERVICE LINE	L.F.	110.000 \$19.840	0.000	\$	0.00	0.000	\$	0.00
73017-3219-14	0910	2850	775-50.75	CONCRETE ENCASEMENT	L.F.	210.000 \$34.730	0.000	\$	0.00	110.000	\$	3,820.30
73017-3219-14	0910	2860	775-50.76	CLEAN UP TESTING AND DISINFECTION	L.F.	15,039.000 \$1.730	0.000	\$	0.00	15,190.000	\$	26,278.70

73017-3219-14	0910	2870	775-50.77	SOLID ROCK EXCAVATION	C.Y.	3,000.000 \$22.790	0.000	\$ 0.00	2,449.240	\$ 55,818.18
73017-3219-14	0910	2880	775-50.78	TRENCH STABILIZATION	C.Y.	100.000 \$33.310	0.000	\$ 0.00	0.000	\$ 0.00
73017-3219-14	0910	2890	775-50.79	EAST FORK POPULAR CREEK BRIDGE CROSSING	LS	1.000 \$60,389.730	0.000	\$ 0.00	1.000	\$ 60,389.73
73017-3219-14	0910	2900	777-24.71	12IN PVC FORCE MAIN ALL DEPTHS	L.F.	416.000 \$31.630	0.000	\$ 0.00	0.000	\$ 0.00
73017-3219-14	0910	2910	777-24.72	4IN PVC FORCE MAIN ALL DEPTHS	L.F.	120.000 \$22.280	0.000	\$ 0.00	0.000	\$ 0.00
73017-3219-14	0910	2920	777-24.73	ROAD AND SHOULDER BACKFILL	C.Y.	25.000 \$35.830	0.000	\$ 0.00	0.000	\$ 0.00
73017-3219-14	0910	2930	777-24.74	CONNECTION TO 12IN FORCE MAIN	EACH	2.000 \$3,058.910	0.000	\$ 0.00	0.000	\$ 0.00
73017-3219-14	0910	2940	777-24.75	CONNECTION TO 4IN FORCE MAIN	EACH	2.000 \$2,345.470	0.000	\$ 0.00	0.000	\$ 0.00
73017-3219-14	0910	2950	777-24.76	FITTINGS	TON	2.000 \$7,518.810	0.000	\$ 0.00	0.000	\$ 0.00
73017-3219-14	0910	2960	777-24.77	SOLID ROCK EXCAVATION	C.Y.	35.000 \$24.430	-288.810	\$ -7,055.63	0.000	\$ 0.00
73017-3219-14	0910	2970	777-24.78	CONCRETE ENCASEMENT	L.F.	30.000 \$45.080	0.000	\$ 0.00	0.000	\$ 0.00
73017-3219-14	0910	2980	777-24.79	GRADED RIP-RAP	C.Y.	10.000 \$46.090	0.000	\$ 0.00	0.000	\$ 0.00
73017-3219-14	0910	2990	777-24.80	CLEAN UP TESTING AND DISINFECTION	L.F.	536.000 \$1.740	0.000	\$ 0.00	0.000	\$ 0.00
73017-3219-14	0910	3000	777-24.81	TRENCH STABILIZATION	C.Y.	10.000 \$33.390	0.000	\$ 0.00	0.000	\$ 0.00

73017-3219-14	0100	1300	801-01	SEEDING (WITH MULCH)	UNIT	1,348.000 \$46.090	0.000	\$ 0.00	1,559.930	\$ 71,897.17
	0100	1300	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	UNIT	\$ 46.090	3.170	\$ 146.11	0.000	\$ 0.00
73017-3219-14	0100	1310	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	2,170.000 \$38.230	0.000	\$ 0.00	4,807.100	\$ 183,775.43
73017-3219-14	0100	9015	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000 \$20.740	0.000	\$ 0.00	544.235	\$ 11,287.71
73017-3219-14	0100	9502	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000 \$19.170	0.000	\$ 0.00	0.000	\$ 0.00
73017-3219-14	0100	1320	801-03	WATER (SEEDING & SODDING)	M.G.	418.000 \$6.600	0.000	\$ 0.00	134.100	\$ 885.06
73017-3219-14	0100	9016	801-06	MULCH	UNIT	0.000 \$27.654	0.000	\$ 0.00	0.000	\$ 0.00
73017-3219-14	0100	1330	802-11.02	ACER RUBRUM (RED MAPLE 2-5FT CNTNR GRWN)	EACH	108.000 \$54.450	0.000	\$ 0.00	126.000	\$ 6,860.70
73017-3219-14	0100	1340	802-11.04	ACER SACCHARUM (SUGAR MAPLE 2-5FT CNTNR GRWN)	EACH	108.000 \$59.400	0.000	\$ 0.00	126.000	\$ 7,484.40
73017-3219-14	0100	1350	802-11.18	LIQUIDAMBER STYRACIFLUA (SWEETGUM 2-5FT CNTNR GRWN)	EACH	108.000 \$54.450	0.000	\$ 0.00	121.000	\$ 6,588.45
73017-3219-14	0100	1360	802-11.24	PINUS STROBUS (WHITE PINE 2-5FT CNTNR GRWN)	EACH	107.000 \$54.450	0.000	\$ 0.00	126.000	\$ 6,860.70
73017-3219-14	0100	1370	802-11.25	PINUS TAEDA (LOBLOLLY PINE 2-5FT CNTNR GRWN)	EACH	107.000 \$47.030	0.000	\$ 0.00	126.000	\$ 5,925.78
73017-3219-14	0100	1380	803-01	SODDING (NEW SOD)	S.Y.	6,549.000 \$5.610	0.000	\$ 0.00	18,817.390	\$ 105,565.56
73017-3219-14	0100	9501	805-12.02	EROSION CONTROL BLANKET (TYPE II)	S.Y.	0.000 \$1.050	0.000	\$ 0.00	61,130.970	\$ 64,187.52

Project Number: 73017-3219-14
Project Current Amount \$ -11,923.20
Contract Current Amount \$ -11,923.20

