

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 08/20/2013

Vendor ID: 0000029737

Vendor Name: HIGHWAYS, INC.

Contract ID: CNH625

Estimate Number: 0042

Pay Period: 07/18/2013
to: 07/26/2013

Contract Location:

BRIDGE CONSTRUCTION ON US 41 (SR 2) OVER THE DUCK RIVER

Time Allowed: 1283 days
Time Charged: 1247 days
Elapsed Calendar Days: 1247 days
Percent Time: 97.19 %
Percent Complete (\$): 121.71 %
Percent Behind: - %

Contractor:

HIGHWAYS, INC.
PO Box 96
Brentwood, TN 37024
Phone:

Date Let: 05/08/2009
Date Awarded: 05/14/2009
Date Contract Executed: 05/27/2009
Date Notice to Proceed: 06/03/2009
Date Work Began: 07/07/2009
Date to be Completed: 12/06/2012
Date Time Stopped: 10/31/2012
Date Accepted: 10/25/2012

Estimate Paid: NO

Counties:

COFFEE

Project Number	BID PCT	Fed State Project Number	Description 1
16003-3237-94	100.00	ARRA-BR-STP-2(98)	State Route 2: Bridge over Duck River, LM 12.72 in
	Current Contract Amount	\$ 5,806,433.56	
	Original Contract Amount	\$ 5,066,313.48	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 7,117,138.14	\$ 7,116,469.66	\$ 668.48
Total Earnings	\$ 7,117,138.14	\$ 7,116,469.66	\$ 668.48
Stockpiled Materials	\$ 3,047.25	\$ 3,047.25	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 7,120,185.39	\$ 7,119,516.91	\$ 668.48
Test Report Payment Adjustment	\$ -219.03	\$ -219.03	\$ 0.00

Total Adjusted Earnings	\$	7,119,966.36	\$	7,119,297.88	\$	668.48
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	7,119,966.36	\$	7,119,297.88	\$	668.48

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				
16003-3237-94	0100	9506	104-03	ADDITIONAL WORK (DESCRIPTION) Ln. Item No. 9506 Item Code 104-03 Additional Fd. Off. Costs	LS	0.000	0.000	\$ 0.00	1.000	\$ 13,838.00
						\$13,838.000				
16003-3237-94	0900	9507	104-03.01	ADDITIONAL WORK (DESCRIPTION) Item 104-03.01- Additional Work (Sanitary Sewer Bore Pit)	LS	0.000	0.000	\$ 0.00	1.000	\$ 5,355.00
						\$5,355.000				
16003-3237-94	0900	9503	104-03.10	ADDITIONAL WORK (DESCRIPTION) Bore hole in backwall.	EACH	0.000	0.000	\$ 0.00	4.000	\$ 16,000.00
						\$4,000.000				
16003-3237-94	0900	9504	104-03.20	ADDITIONAL WORK (DESCRIPTION) 12" DIP CLSS 250 WATR MN & BR HNGRS & FTNGS	L.F.	0.000	0.000	\$ 0.00	360.000	\$ 115,833.60
						\$321.760				
16003-3237-94	0900	9505	104-03.21	ADDITIONAL WORK (DESCRIPTION) 6" Force Main DIP CLSS 52 W/ FTNGS & BRDGE HNGRS	L.F.	0.000	0.000	\$ 0.00	360.000	\$ 85,006.80
						\$236.130				
16003-3237-94	0500	9508	104-04.02	ADDITIONAL COMPENSATION(DESCRIP) Item No. 104-04.02- Additional Comp. (Br. Bm. Storage)	LS	0.000	0.000	\$ 0.00	1.000	\$ 11,200.00
						\$11,200.000				
16003-3237-94	0900	9519	104-04.03	ADDITIONAL COMPENSATION(DESCRIP) Additional Compensation (Project Costs- Utility Plans Revs.)	LS	0.000	0.000	\$ 0.00	1.000	\$ 339,271.03
						\$339,271.030				
16003-3237-94	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 75,000.00
						\$75,000.000				

16003-3237-94	0100	9029	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1,100.000						
16003-3237-94	0100	9023	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9023	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	52,445.030	\$	52,445.03
16003-3237-94	0500	9024	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
16003-3237-94	0900	9025	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
16003-3237-94	0100	9026	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9026	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	45,823.750	\$	45,823.75
16003-3237-94	0500	9027	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
16003-3237-94	0900	9028	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
16003-3237-94	0900	9509	109-04.10	EXTRA WORK Item No. 109-04.10- Extra Work (Kenneth Rich Construction)	LS	0.000	0.000	\$	0.00	1.000	\$	5,352.85
						\$5,352.850						
16003-3237-94	0100	0020	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$	0.00	1.000	\$	21,000.00
						\$21,000.000						
16003-3237-94	0100	0030	202-01	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1.000	0.000	\$	0.00	1.000	\$	5,000.00
						\$5,000.000						
16003-3237-94	0100	9510	202-03	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC. Item No. 202-03- Removal of Rigid Pavement, Sidewalk, Etc.	S.Y.	0.000	0.000	\$	0.00	1,877.780	\$	18,777.80
						\$10.000						
16003-3237-94	0500	1150	202-04.01	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)	LS	1.000	0.000	\$	0.00	1.000	\$	100,000.00

			(BRIDGE I.D. NO. 16-SR2-12.72)			\$100,000.000						
16003-3237-94	0100	0040	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	10,548.000	0.000	\$	0.00	5,108.610	\$	51,086.10
						\$10.000						
16003-3237-94	0100	9007	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$12.000						
16003-3237-94	0100	0050	203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	88.000	0.000	\$	0.00	1,024.000	\$	102,400.00
						\$100.000						
16003-3237-94	0100	0060	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	1,312.000	0.000	\$	0.00	0.000	\$	0.00
						\$3.000						
16003-3237-94	0100	9008	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$	0.00	5,624.820	\$	84,372.30
						\$15.000						
16003-3237-94	0100	0070	203-06	WATER	M.G.	682.000	0.000	\$	0.00	0.000	\$	0.00
						\$5.000						
16003-3237-94	0100	9511	203-07	FURNISHING & SPREADING TOPSOIL Item No. 203-07- Furnishing and Spreading Topsoil	C.Y.	0.000	0.000	\$	0.00	1,183.000	\$	21,885.50
						\$18.500						
16003-3237-94	0100	0075	203-50	CONSTRUCTION OF HAUL ROAD	LS	1.000	0.000	\$	0.00	2.000	\$	115,000.00
						\$57,500.000						
16003-3237-94	0500	1160	204-02.01	DRY EXCAVATION (BRIDGES)	C.Y.	472.000	0.000	\$	0.00	528.460	\$	5,284.60
						\$10.000						
16003-3237-94	0500	9017	204-02.02	EXTRA DEPTH DRY EXCAVATION (a)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$15.000						
16003-3237-94	0500	9018	204-02.03	EXTRA DEPTH DRY EXCAVATION (b)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$18.000						
16003-3237-94	0500	1170	204-03.01	WET EXCAVATION (BRIDGES) (BRIDGES)	C.Y.	20.000	0.000	\$	0.00	86.650	\$	8,665.00
						\$100.000						
16003-3237-94	0500	9021	204-03.02	EXTRA DEPTH WET EXCAVATION (a)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$150.000						

16003-3237-94 0500	9022	204-03.03	EXTRA DEPTH WET EXCAVATION (b)	C.Y.	0.000 \$180.000	0.000	\$ 0.00	0.000	\$ 0.00
16003-3237-94 0500	1180	204-04.01	ROCK EXCAVATION (BRIDGES)	C.Y.	106.000 \$100.000	0.000	\$ 0.00	114.190	\$ 11,419.00
16003-3237-94 0500	9014	204-04.02	EXTRA DEPTH ROCK EXCAVATION (a)	C.Y.	0.000 \$150.000	0.000	\$ 0.00	0.000	\$ 0.00
16003-3237-94 0500	9015	204-04.03	EXTRA DEPTH ROCK EXCAVATION (b)	C.Y.	0.000 \$180.000	0.000	\$ 0.00	0.000	\$ 0.00
16003-3237-94 0500	1190	204-05	ROCK DRILLING (BRIDGES)	L.F.	12.000 \$60.000	0.000	\$ 0.00	36.000	\$ 2,160.00
16003-3237-94 0500	1200	204-10.01	FOUNDATION PREPARATION(PR NO. ,STA) (BRIDGE NO. 1, PIER NO. 1A)	LS	1.000 \$40,000.000	0.000	\$ 0.00	1.000	\$ 40,000.00
16003-3237-94 0500	1210	204-10.02	FOUNDATION PREPARATION(PR NO. ,STA) (BRIDGE NO. 1, PIER NO. 1B)	LS	1.000 \$61,500.000	0.000	\$ 0.00	1.000	\$ 61,500.00
16003-3237-94 0500	1220	204-14	CORE DRILLING FOR PILES(ROCK)	L.F.	210.000 \$149.000	0.000	\$ 0.00	176.244	\$ 26,260.36
16003-3237-94 0500	1230	204-15	CORE DRILLING FOR PILES(SOIL)	L.F.	90.000 \$41.000	0.000	\$ 0.00	116.736	\$ 4,786.18
16003-3237-94 0100	0080	209-03	CHECK DAMS	S.F.	2,125.000 \$5.000	0.000	\$ 0.00	1,267.870	\$ 6,339.35
16003-3237-94 0100	0090	209-05	SEDIMENT REMOVAL	C.Y.	146.000 \$5.000	0.000	\$ 0.00	12.730	\$ 63.65
16003-3237-94 0100	0100	209-06	BALED HAY OR STRAW EROSION CHECKS	BALE	50.000 \$5.000	0.000	\$ 0.00	2.000	\$ 10.00
16003-3237-94 0100	0110	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	2,812.000 \$4.550	0.000	\$ 0.00	4,193.000	\$ 19,078.15
16003-3237-94 0100	0120	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	2,526.000	0.000	\$ 0.00	4,052.000	\$ 5,267.60

						\$1.300					
16003-3237-94	0100	0130	209-09.02	TEMPORARY SEDIMENT FILTER BAG (14'6" X 2'0" X 13'3")	BAG	4.000	0.000	\$	0.00	8.000	\$ 4,800.00
						\$600.000					
16003-3237-94	0100	9501	209-13.04	TURBIDITY CURTAIN(DESCRIPTION) Type II	L.F.	0.000	0.000	\$	0.00	450.000	\$ 13,500.00
						\$30.000					
16003-3237-94	0100	0140	209-20.03	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	S.Y.	500.000	0.000	\$	0.00	44.440	\$ 222.20
						\$5.000					
16003-3237-94	0100	0150	209-40.41	CATCH BASIN FILTER ASSEMBLY(TYPE 1)	EACH	2.000	0.000	\$	0.00	1.000	\$ 470.00
						\$470.000					
16003-3237-94	0100	0160	209-40.42	CATCH BASIN FILTER ASSEMBLY(TYPE 2)	EACH	5.000	0.000	\$	0.00	4.000	\$ 3,400.00
						\$850.000					
16003-3237-94	0100	0170	209-40.43	CATCH BASIN FILTER ASSEMBLY(TYPE 3)	EACH	5.000	0.000	\$	0.00	0.000	\$ 0.00
						\$855.000					
16003-3237-94	0100	0180	209-40.44	CATCH BASIN FILTER ASSEMBLY(TYPE 4)	EACH	3.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1,100.000					
16003-3237-94	0100	0190	209-40.46	CATCH BASIN FILTER ASSEMBLY(TYPE 6)	EACH	7.000	0.000	\$	0.00	2.000	\$ 1,200.00
						\$600.000					
16003-3237-94	0100	0200	209-40.47	CATCH BASIN FILTER ASSEMBLY(TYPE 7)	EACH	2.000	0.000	\$	0.00	0.000	\$ 0.00
						\$695.000					
16003-3237-94	0100	0210	209-40.49	CATCH BASIN FILTER ASSEMBLY(TYPE 9)	EACH	1.000	0.000	\$	0.00	0.000	\$ 0.00
						\$825.000					
16003-3237-94	0100	0220	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	11,190.000	0.000	\$	0.00	15,365.010	\$ 217,414.89
						\$14.150					
16003-3237-94	0500	1240	303-01.02	GRANULAR BACKFILL (BRIDGES)	TON	66.000	0.000	\$	0.00	870.820	\$ 43,541.00
						\$50.000					
16003-3237-94	0100	0230	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	178.000	0.000	\$	0.00	2,943.510	\$ 73,587.75
						\$25.000					

16003-3237-94	0100	0240	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	2,143.000	0.000	\$	0.00	2,430.040	\$	135,110.22
						\$55.600						
16003-3237-94	0100	0250	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	1,755.000	0.000	\$	0.00	2,271.900	\$	148,582.26
						\$65.400						
16003-3237-94	0100	9002	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9002	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-9,677.030	\$	-9,677.03
16003-3237-94	0100	9003	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	3,634.300	\$	3,634.30
						\$1.000						
16003-3237-94	0100	9004	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
16003-3237-94	0100	0260	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	26.000	0.000	\$	0.00	0.000	\$	0.00
						\$805.000						
16003-3237-94	0100	0270	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	100.000	0.000	\$	0.00	141.300	\$	3,836.30
						\$27.150						
16003-3237-94	0100	0280	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	3.000	0.000	\$	0.00	3.020	\$	1,932.80
						\$640.000						
16003-3237-94	0100	9005	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
16003-3237-94	0100	9006	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
16003-3237-94	0100	0290	407-20.05	SAW CUTTING ASPHALT PAVEMENT	L.F.	207.000	0.000	\$	0.00	359.000	\$	1,436.00
						\$4.000						
16003-3237-94	0100	0300	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	29.000	0.000	\$	0.00	69.760	\$	6,250.50
						\$89.600						

16003-3237-94	0100	0310	411-01.10	ACS MIX(PG64-22) GRADING D	TON	1,063.000 \$89.600	0.000	\$	0.00	1,933.430	\$	173,235.33
16003-3237-94	0100	9009	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000 \$1.000	0.000	\$	0.00	-34.350	\$	-34.35
	0100	9009	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-2,233.110	\$	-2,233.11
16003-3237-94	0100	9010	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
16003-3237-94	0100	9011	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
16003-3237-94	0100	9012	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
16003-3237-94	0100	9512	415-01.01	COLD PLANING BITUMINOUS PAVEMENT Item No. 415-01.01- Cold Planing Bituminous Pavement	TON	0.000 \$22.000	0.000	\$	0.00	160.880	\$	3,539.36
16003-3237-94	0500	1250	602-03	STEEL STRUCTURES	LS	1.000 \$1,195,000.000	0.000	\$	0.00	0.997	\$	1,191,415.00
	0500	1250	ADJUSTMENT	STOCKPILED MATERIALS -				\$			\$	3,047.25
16003-3237-94	0500	1260	602-10.60	BEARING DEVICE (DESCRIPTION) (LAMINATED ELASTOMERIC BEARINGS)	EACH	8.000 \$1,650.000	0.000	\$	0.00	8.000	\$	13,200.00
16003-3237-94	0500	9000	604-01.08	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	C.Y.	0.000 \$171.200	0.000	\$	0.00	0.000	\$	0.00
16003-3237-94	0500	1270	604-02.03	EPOXY COATED REINFORCING STEEL	LB.	126,052.000 \$0.840	0.000	\$	0.00	196,609.000	\$	165,151.56
16003-3237-94	0500	1280	604-03.01	CLASS A CONCRETE (BRIDGES)	C.Y.	427.000 \$428.000	0.000	\$	0.00	443.190	\$	189,685.32
16003-3237-94	0500	1290	604-03.02	STEEL BAR REINFORCEMENT (BRIDGES)	LB.	51,205.000 \$0.690	0.000	\$	0.00	57,574.554	\$	39,726.44

16003-3237-94 0500	1300	604-03.04	PAVEMENT @ BRIDGE ENDS	S.Y.	368.000 \$200.000	0.000	\$ 0.00	376.000	\$ 75,200.00
16003-3237-94 0500	1310	604-03.09	CLASS D CONCRETE (BRIDGE DECK)	C.Y.	703.000 \$373.000	0.000	\$ 0.00	775.190	\$ 289,145.87
16003-3237-94 0500	1320	604-04.01	APPLIED TEXTURE FINISH (NEW STRUCTURES)	S.Y.	1,169.000 \$8.750	0.000	\$ 0.00	1,169.000	\$ 10,228.75
16003-3237-94 0500	1330	604-05.31	BRIDGE DECK GROOVING (MECHANICAL)	S.Y.	2,645.000 \$2.000	0.000	\$ 0.00	2,723.560	\$ 5,447.12
16003-3237-94 0100	0320	604-07.01	RETAINING WALL (DESCRIPTION) (NO. 1)	S.F.	2,089.000 \$57.000	0.000	\$ 0.00	3,550.230	\$ 202,363.11
16003-3237-94 0100	0330	604-07.02	RETAINING WALL (DESCRIPTION) (NO. 2)	S.F.	632.000 \$60.000	0.000	\$ 0.00	2,326.750	\$ 139,605.00
16003-3237-94 0100	0340	604-07.03	RETAINING WALL (DESCRIPTION) (NO. 3)	S.F.	679.000 \$60.000	0.000	\$ 0.00	0.000	\$ 0.00
16003-3237-94 0100	0350	604-07.04	RETAINING WALL (DESCRIPTION) (NO. 4)	S.F.	918.000 \$60.000	0.000	\$ 0.00	784.000	\$ 47,040.00
16003-3237-94 0500	9001	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000 \$1.000	0.000	\$ 0.00	-82.700	\$ -82.70
16003-3237-94 0500	1340	606-03.03	STEEL PILES (12 INCH)	L.F.	360.000 \$46.000	0.000	\$ 0.00	355.340	\$ 16,345.64
16003-3237-94 0100	0360	607-03.02	18" CONCRETE PIPE CULVERT (CLASS III)	L.F.	848.000 \$40.000	0.000	\$ 0.00	1,080.000	\$ 43,200.00
16003-3237-94 0100	0370	607-05.02	24" CONCRETE PIPE CULVERT (CLASS III)	L.F.	494.000 \$52.000	0.000	\$ 0.00	395.500	\$ 20,566.00
16003-3237-94 0100	0380	607-06.02	30" CONCRETE PIPE CULVERT (CLASS III)	L.F.	38.000 \$79.000	0.000	\$ 0.00	40.000	\$ 3,160.00
16003-3237-94 0100	0390	607-07.02	36" CONCRETE PIPE CULVERT (CLASS III)	L.F.	29.000 \$98.000	0.000	\$ 0.00	174.000	\$ 17,052.00

16003-3237-94	0100	0400	607-08.02	42" CONCRETE PIPE CULVERT (CLASS III)	L.F.	432.000 \$120.000	0.000	\$ 0.00	416.000	\$ 49,920.00
16003-3237-94	0100	0410	607-09.02	48" CONCRETE PIPE CULVERT (CLASS III)	L.F.	403.000 \$148.000	0.000	\$ 0.00	336.000	\$ 49,728.00
16003-3237-94	0100	0420	607-16.02	30"X 19" HORIZONTAL OVAL CONCRETE PIPE CULVERT	L.F.	45.000 \$66.000	0.000	\$ 0.00	107.000	\$ 7,062.00
16003-3237-94	0100	0430	607-16.04	38"X 24" HORIZONTAL OVAL CONCRETE PIPE CULVERT	L.F.	63.000 \$86.000	0.000	\$ 0.00	63.000	\$ 5,418.00
16003-3237-94	0100	0440	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	220.000 \$25.000	0.000	\$ 0.00	70.000	\$ 1,750.00
16003-3237-94	0100	0450	607-39.05	36" PIPE CULVERT (SIDE DRAIN)	L.F.	135.000 \$20.000	0.000	\$ 0.00	0.000	\$ 0.00
16003-3237-94	0100	0460	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	43.000 \$600.000	0.000	\$ 0.00	40.227	\$ 24,136.20
16003-3237-94	0100	0470	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	2,298.000 \$1.250	0.000	\$ 0.00	2,476.382	\$ 3,095.48
16003-3237-94	0100	0480	611-07.03	STRUCTURAL STEEL (PIPE ENDWALLS)	LB.	264.000 \$6.000	0.000	\$ 0.00	264.000	\$ 1,584.00
	0100	0480	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	LB.	\$ 6.000	0.000	\$ 0.00	-18.000	\$ -108.00
16003-3237-94	0100	0490	611-07.05	CLASS A CONCRETE (DISSIPATOR)	C.Y.	25.000 \$600.000	0.000	\$ 0.00	25.000	\$ 15,000.00
16003-3237-94	0100	0500	611-07.06	STEEL BAR REINFORCEMENT (DISSIPATOR)	LB.	1,300.000 \$1.250	0.000	\$ 0.00	1,300.000	\$ 1,625.00
16003-3237-94	0100	0510	611-12.01	CATCH BASINS, TYPE 12, 0' - 4' DEPTH	EACH	1.000 \$1,700.000	-1.000	\$ -1,700.00	1.000	\$ 1,700.00
16003-3237-94	0100	0520	611-12.02	CATCH BASINS, TYPE 12, > 4' - 8' DEPTH	EACH	15.000 \$3,500.000	1.000	\$ 3,500.00	15.000	\$ 52,500.00

16003-3237-94	0100	0530	611-12.03	CATCH BASINS, TYPE 12, > 8' - 12' DEPTH	EACH	1.000	0.000	\$ 0.00	1.000	\$ 3,100.00
						\$3,100.000				
16003-3237-94	0100	0540	611-14.02	CATCH BASINS, TYPE 14, > 4' - 8' DEPTH	EACH	2.000	0.000	\$ 0.00	2.000	\$ 6,500.00
						\$3,250.000				
16003-3237-94	0100	0550	611-17.02	CATCH BASINS, TYPE 17, > 4' - 8' DEPTH	EACH	1.000	0.000	\$ 0.00	1.000	\$ 8,600.00
						\$8,600.000				
16003-3237-94	0100	0560	611-38.01	CATCH BASINS, TYPE 38, 0' - 4' DEPTH	EACH	1.000	0.000	\$ 0.00	1.000	\$ 1,700.00
						\$1,700.000				
16003-3237-94	0100	0570	611-39.02	CATCH BASINS, TYPE 39, > 4' - 8' DEPTH	EACH	2.000	0.000	\$ 0.00	2.000	\$ 7,000.00
						\$3,500.000				
16003-3237-94	0100	0580	611-42.02	CATCH BASINS, TYPE 42, > 4' - 8' DEPTH	EACH	1.000	0.000	\$ 0.00	1.000	\$ 5,400.00
						\$5,400.000				
16003-3237-94	0100	0590	611-42.03	CATCH BASINS, TYPE 42, > 8' - 12' DEPTH	EACH	1.000	0.000	\$ 0.00	1.000	\$ 4,600.00
						\$4,600.000				
16003-3237-94	0500	1350	620-03.10	CONCRETE PARAPET (DESCRIPTION) (STD-1-1)	L.F.	368.000	-70.000	\$ -3,220.00	368.000	\$ 16,928.00
						\$46.000				
16003-3237-94	0100	0600	620-05	CONCRETE PARAPET WITH STRUCTURAL TUBING	L.F.	70.000	0.000	\$ 0.00	70.000	\$ 8,540.00
						\$122.000				
16003-3237-94	0500	1360	620-05	CONCRETE PARAPET WITH STRUCTURAL TUBING	L.F.	368.000	0.000	\$ 0.00	336.000	\$ 40,320.00
						\$120.000				
16003-3237-94	0100	0610	621-03.03	24" TEMPORARY DRAINAGE PIPE	L.F.	30.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
16003-3237-94	0100	0620	701-01.01	CONCRETE SIDEWALK (4 ")	S.F.	6,905.000	0.000	\$ 0.00	7,396.550	\$ 26,257.75
						\$3.550				
16003-3237-94	0100	0630	701-02	CONCRETE DRIVEWAY	S.F.	720.000	-180.000	\$ -1,018.80	144.000	\$ 815.04
						\$5.660				

16003-3237-94 0100	0640	702-01	CONCRETE CURB	C.Y.	8.000 \$412.000	-3.760	\$ -1,549.12	0.000	\$ 0.00
16003-3237-94 0100	0650	702-03	CONCRETE COMBINED CURB & GUTTER	C.Y.	196.000 \$240.000	0.000	\$ 0.00	214.110	\$ 51,386.40
16003-3237-94 0100	0660	703-02	CEMENT CONCRETE DITCH PAVING (REINFORCED)	C.Y.	51.000 \$400.000	0.000	\$ 0.00	37.620	\$ 15,048.00
16003-3237-94 0100	0670	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	108.000 \$55.000	0.000	\$ 0.00	108.000	\$ 5,940.00
16003-3237-94 0100	0680	705-01.04	METAL BEAM GUARD FENCE	L.F.	70.000 \$38.500	0.000	\$ 0.00	0.000	\$ 0.00
16003-3237-94 0100	9016	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000 \$68.750	0.000	\$ 0.00	0.000	\$ 0.00
16003-3237-94 0100	0690	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	764.000 \$17.400	0.000	\$ 0.00	547.000	\$ 9,517.80
16003-3237-94 0100	9013	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$26.100	0.000	\$ 0.00	62.500	\$ 1,631.25
16003-3237-94 0100	0700	705-04.02	GUARDRAIL TERMINAL (TYPE 12)	EACH	1.000 \$605.000	0.000	\$ 0.00	0.000	\$ 0.00
16003-3237-94 0100	0710	705-04.04	GUARDRAIL TERMINAL (TYPE 21)	EACH	1.000 \$1,850.000	0.000	\$ 0.00	1.000	\$ 1,850.00
16003-3237-94 0100	0720	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	2.000 \$675.000	0.000	\$ 0.00	2.000	\$ 1,350.00
16003-3237-94 0100	0730	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	3.000 \$2,290.000	0.000	\$ 0.00	2.000	\$ 4,580.00
16003-3237-94 0100	0740	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	3.000 \$4,150.000	0.000	\$ 0.00	2.000	\$ 8,300.00

16003-3237-94 0100	0750	706-01	GUARDRAIL REMOVED	L.F.	250.000 \$1.000	0.000	\$ 0.00	874.000	\$ 874.00
16003-3237-94 0100	0760	708-02.01	MARKERS (CONCRETE R.O.W. POSTS)	EACH	18.000 \$125.000	0.000	\$ 0.00	18.000	\$ 2,250.00
16003-3237-94 0100	9502	709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	0.000 \$31.000	0.000	\$ 0.00	141.350	\$ 4,381.85
16003-3237-94 0100	0770	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	722.000 \$27.000	0.000	\$ 0.00	4,423.570	\$ 119,436.39
16003-3237-94 0100	0780	709-05.08	MACHINED RIP-RAP (CLASS B)	TON	145.000 \$30.000	0.000	\$ 0.00	182.060	\$ 5,461.80
16003-3237-94 0100	0790	709-05.09	MACHINED RIP-RAP (CLASS C)	TON	64.000 \$35.000	133.040	\$ 4,656.40	7,307.680	\$ 255,768.80
16003-3237-94 0500	1370	710-09.01	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	L.F.	204.000 \$20.000	0.000	\$ 0.00	192.875	\$ 3,857.50
16003-3237-94 0500	1380	710-09.02	6" PIPE UNDERDRAIN	L.F.	50.000 \$20.000	0.000	\$ 0.00	18.000	\$ 360.00
16003-3237-94 0100	0800	712-01	TRAFFIC CONTROL	LS	1.000 \$23,500.000	0.000	\$ 0.00	1.000	\$ 23,500.00
16003-3237-94 0100	0810	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	1,640.000 \$22.000	0.000	\$ 0.00	2,280.000	\$ 50,160.00
16003-3237-94 0100	0820	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	217.000 \$31.000	0.000	\$ 0.00	156.000	\$ 4,836.00
16003-3237-94 0100	9516	712-05.01	WARNING LIGHTS (TYPE A)	EACH	0.000 \$79.000	0.000	\$ 0.00	50.000	\$ 3,950.00
16003-3237-94 0100	0830	712-05.03	WARNING LIGHTS (TYPE C)	EACH	72.000 \$30.000	0.000	\$ 0.00	50.000	\$ 1,500.00
16003-3237-94 0100	0840	712-06.01	VERTICAL PANELS	S.F.	46.000	0.000	\$ 0.00	240.000	\$ 3,120.00

						\$13.000					
16003-3237-94	0100	0850	712-06.10	NEW SIGNS (CONSTRUCTION)	S.F.	365.000	0.000	\$	0.00	701.000	\$ 5,783.25
						\$8.250					
16003-3237-94	0100	9517	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	0.000	0.000	\$	0.00	72.000	\$ 1,440.00
						\$20.000					
16003-3237-94	0100	0860	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000	0.000	\$	0.00	2.000	\$ 3,100.00
						\$1,550.000					
16003-3237-94	0100	0870	712-09.01	REMOVABLE PAVEMENT MARKING LINE	L.F.	6,220.000	0.000	\$	0.00	0.000	\$ 0.00
						\$4.150					
16003-3237-94	0100	0880	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000	0.000	\$	0.00	1.000	\$ 520.00
						\$520.000					
16003-3237-94	0100	0890	713-16.20	SIGNS (DESCRIPTION) (STOP)	EACH	3.000	0.000	\$	0.00	6.000	\$ 1,080.00
						\$180.000					
16003-3237-94	0100	0900	713-16.21	SIGNS (DESCRIPTION) (SPEED LIMIT 40)	EACH	2.000	0.000	\$	0.00	2.000	\$ 402.00
						\$201.000					
16003-3237-94	0100	0910	713-16.22	SIGNS (DESCRIPTION) (DO NOT ENTER)	EACH	1.000	0.000	\$	0.00	1.000	\$ 206.00
						\$206.000					
16003-3237-94	0100	0920	713-16.50	REMOVE AND REPLACE SIGN (DESCRIPTION) (SUBDIVISION LOGO AT MORTONS LAKE RD.)	EACH	2.000	0.000	\$	0.00	0.000	\$ 0.00
						\$180.000					
16003-3237-94	0100	0930	713-16.51	REMOVE AND REPLACE SIGN (DESCRIPTION) (STONE FORT PARK ENTRANCE SIGN)	EACH	1.000	0.000	\$	0.00	1.000	\$ 180.00
						\$180.000					
16003-3237-94	0100	0940	713-16.52	REMOVE AND REPLACE SIGN (DESCRIPTION) (BUSINESS SIGN ON TRACT 13)	EACH	1.000	0.000	\$	0.00	0.000	\$ 0.00
						\$180.000					
16003-3237-94	0100	0950	716-01.01	RAISED PAVEMENT MARKERS (TYPE 1)	EACH	31.000	0.000	\$	0.00	304.000	\$ 6,262.40
						\$20.600					
16003-3237-94	0100	0960	716-02.04	PLASTIC PAVEMENT MARKING	S.Y.	11.000	0.000	\$	0.00	28.333	\$ 1,021.40

(CHANNELIZATION STRIPING)										
						\$36.050				
16003-3237-94	0100	0970	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	70.000	0.000	\$ 0.00	95.000	\$ 2,446.25
						\$25.750				
16003-3237-94	0100	0980	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	6.000	0.000	\$ 0.00	6.000	\$ 1,236.00
						\$206.000				
16003-3237-94	0100	0990	716-02.10	PLASTIC PAVEMENT MARKING (6" LINE)	L.M.	1.700	0.000	\$ 0.00	2.663	\$ 17,842.10
						\$6,700.000				
16003-3237-94	0100	1000	716-05.02	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	L.F.	500.000	0.000	\$ 0.00	2,563.000	\$ 14,532.21
						\$5.670				
16003-3237-94	0100	1010	716-05.05	PAINTED PAVEMENT MARKING (STOP LINE)	L.F.	90.000	0.000	\$ 0.00	214.000	\$ 5,510.50
						\$25.750				
16003-3237-94	0100	1020	716-05.20	PAINTED PAVEMENT MARKING (6" LINE)	L.M.	2.600	0.000	\$ 0.00	11.197	\$ 28,832.28
						\$2,575.000				
16003-3237-94	0100	1030	716-08.01	REMOVAL OF PAVEMENT MARKING (LINE)	L.F.	4,700.000	0.000	\$ 0.00	12,205.000	\$ 12,815.25
						\$1.050				
16003-3237-94	0100	1040	716-10.15	PREFORMED PLASTIC PAVEMENT MARKING (6" LINE)	L.M.	0.400	0.000	\$ 0.00	0.326	\$ 12,759.64
						\$39,140.000				
16003-3237-94	0100	1050	717-01	MOBILIZATION	LS	1.000	0.000	\$ 0.00	1.000	\$ 168,000.00
						\$168,000.000				
16003-3237-94	0100	9500	722-01.02	FIELD OFFICE (TYPE 2)	LS	0.000	0.000	\$ 0.00	1.435	\$ 82,656.00
						\$57,600.000				
16003-3237-94	0100	1060	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	111.000	0.000	\$ 0.00	10,041.830	\$ 100,418.30
						\$10.000				
16003-3237-94	0100	1070	740-11.01	TEMPORARY SEDIMENT TUBE 8IN (DESCRIPTION) (SEE PLANS DETAILS)	L.F.	163.000	0.000	\$ 0.00	180.000	\$ 1,800.00
						\$10.000				

16003-3237-94 0100	1080	740-11.02	TEMPORARY SEDIMENT TUBE 12IN (DESCRIPTION) (SEE PLANS DETAILS)	L.F.	163.000 \$15.000	0.000	\$ 0.00	190.000	\$ 2,850.00
16003-3237-94 0900	1390	771-12.31	6IN PE 2406 SDR11 TRENCHED	L.F.	1,555.000 \$23.000	0.000	\$ 0.00	1,219.000	\$ 28,037.00
16003-3237-94 0900	1400	771-12.32	6IN PE 2406 SDR11 BORED	L.F.	50.000 \$84.000	0.000	\$ 0.00	375.000	\$ 31,500.00
16003-3237-94 0900	1410	771-12.33	6IN PE HOT TAP W/ VALVE FITTING	EACH	4.000 \$2,100.000	0.000	\$ 0.00	4.000	\$ 8,400.00
16003-3237-94 0900	1420	771-12.34	6IN PE BALL VALVE W/ BOX PER DETAIL	EACH	1.000 \$1,900.000	0.000	\$ 0.00	3.000	\$ 5,700.00
16003-3237-94 0900	1430	771-12.35	4IN PE 2406 SDR11 TRENCHED	L.F.	375.000 \$19.000	0.000	\$ 0.00	400.000	\$ 7,600.00
16003-3237-94 0900	1440	771-12.36	4IN PE BALL VALVE W/ BOX PER DETAIL	EACH	1.000 \$1,250.000	0.000	\$ 0.00	1.000	\$ 1,250.00
16003-3237-94 0900	1450	771-12.37	4IN TIE IN TO EXISTING 4IN PE	EACH	1.000 \$1,575.000	0.000	\$ 0.00	1.000	\$ 1,575.00
16003-3237-94 0900	1460	771-12.38	2IN PE 2406 SDR11 TRENCHED	L.F.	400.000 \$19.000	0.000	\$ 0.00	363.000	\$ 6,897.00
16003-3237-94 0900	1470	771-12.39	2IN PE 2406 SDR11 BORED	L.F.	90.000 \$42.000	0.000	\$ 0.00	90.000	\$ 3,780.00
16003-3237-94 0900	1480	771-12.40	2IN PE BALL VALVE W/ BOX PER DETAIL	EACH	1.000 \$630.000	0.000	\$ 0.00	1.000	\$ 630.00
16003-3237-94 0900	1490	771-12.41	2IN TIE IN TO EXISTING 2IN PE	EACH	1.000 \$840.000	0.000	\$ 0.00	1.000	\$ 840.00
16003-3237-94 0900	1500	771-12.42	2IN ANSI 150 STOPPLE W/ FITTING	EACH	1.000 \$1,900.000	0.000	\$ 0.00	1.000	\$ 1,900.00
16003-3237-94 0900	1510	771-12.43	1IN PE 2406 SDR11 TRENCHED	L.F.	50.000 \$12.600	0.000	\$ 0.00	62.080	\$ 782.21

16003-3237-94 0900	1520	771-12.44	1IN PE 2406 SDR11 BORED	L.F.	65.000 \$42.000	0.000	\$ 0.00	0.000	\$ 0.00
16003-3237-94 0900	1530	771-12.45	1IN SERVICE TIE IN AND FITTINGS	EACH	2.000 \$525.000	0.000	\$ 0.00	1.000	\$ 525.00
16003-3237-94 0900	1540	771-12.46	3/4IN SERVICE TIE IN AND FITTINGS	EACH	2.000 \$475.000	0.000	\$ 0.00	2.000	\$ 950.00
16003-3237-94 0900	1550	771-12.47	1/2IN SERVICE TIE IN AND FITTINGS	EACH	1.000 \$420.000	0.000	\$ 0.00	1.000	\$ 420.00
16003-3237-94 0900	1560	771-12.48	CRUSH STONE FOR DRIVES AND ROADS	TON	130.000 \$22.000	0.000	\$ 0.00	126.220	\$ 2,776.84
16003-3237-94 0900	1570	771-12.49	CONST STAKES LINES AND GRADES	LS	1.000 \$10,500.000	0.000	\$ 0.00	1.000	\$ 10,500.00
16003-3237-94 0900	9513	775-32.96	12IN DIP IN 24IN CASING PIPE Item No. 775-32.96- 12" DIP in 24" Casing Pipe	L.F.	0.000 \$278.180	0.000	\$ 0.00	60.000	\$ 16,690.80
16003-3237-94 0900	1580	775-37.75	6IN PVC CLSS 200 SDR 21 WATR MN& FTTNGS	L.F.	400.000 \$16.800	0.000	\$ 0.00	275.600	\$ 4,630.08
16003-3237-94 0900	1590	775-37.76	8IN PVC CLSS 200 SDR 21 WATR MN& FTTNGS	L.F.	890.000 \$25.000	0.000	\$ 0.00	1,149.670	\$ 28,741.75
16003-3237-94 0900	1600	775-37.77	12IN PVC CLSS 200 SDR 21 WATR MN& FTTNGS	L.F.	120.000 \$48.000	0.000	\$ 0.00	0.000	\$ 0.00
16003-3237-94 0900	1610	775-37.78	12IN DIP CLSS 250 WATR MN & BRDGE HNGRS & FTTNGS	L.F.	430.000 \$105.000	0.000	\$ 0.00	430.000	\$ 45,150.00
16003-3237-94 0900	1620	775-37.79	6IN RSLNT WDGE GATE VLVE & BOX & PAD & MARKER	EACH	1.000 \$945.000	0.000	\$ 0.00	1.000	\$ 945.00
16003-3237-94 0900	1630	775-37.80	8IN RSLNT WDGE GATE VLVE & BOX & PAD	EACH	1.000	0.000	\$ 0.00	1.000	\$ 1,650.00

						\$1,650.000				
16003-3237-94	0900	1640	775-37.81	8IN X 6IN TAPPING SLVE& VLVE	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$3,600.000				
16003-3237-94	0900	1650	775-37.82	6IN X 6IN TAPPING SLVE& VLVE	EACH	2.000	0.000	\$ 0.00	5.000	\$ 12,500.00
						\$2,500.000				
16003-3237-94	0900	1660	775-37.83	8IN X 8IN TAPPING SLVE& VLVE	EACH	4.000	0.000	\$ 0.00	9.000	\$ 32,400.00
						\$3,600.000				
16003-3237-94	0900	1670	775-37.84	16IN STL CSNG PPE (0.312IN THICK) BORED & JACKED W/8IN WL	L.F.	130.000	0.000	\$ 0.00	100.000	\$ 19,000.00
						\$190.000				
16003-3237-94	0900	1680	775-37.85	16IN STL CSNG PPE (0.312IN THICK) OPEN CUT W/8IN WL	L.F.	170.000	0.000	\$ 0.00	138.000	\$ 18,906.00
						\$137.000				
16003-3237-94	0900	1690	775-37.86	TIE TO EXISTING WATR MN W/OUT TPPNG SLVE & VLVE	EACH	1.000	0.000	\$ 0.00	5.000	\$ 15,750.00
						\$3,150.000				
16003-3237-94	0900	1700	775-37.87	BORE& JACK WATR MNS W/OUT CSNG	L.F.	15.000	0.000	\$ 0.00	20.000	\$ 1,680.00
						\$84.000				
16003-3237-94	0900	1710	775-37.88	FIRE HYDRANT ASSEMBLY	EACH	2.000	0.000	\$ 0.00	1.000	\$ 3,150.00
						\$3,150.000				
16003-3237-94	0900	1720	775-37.89	3/4IN OR 1IN COPPER SRVCE LNE MN TO METER	L.F.	580.000	0.000	\$ 0.00	600.000	\$ 12,000.00
						\$20.000				
16003-3237-94	0900	1730	775-37.90	3/4IN OR 1IN SRVCE ASSEMBLY	EACH	4.000	0.000	\$ 0.00	7.000	\$ 5,145.00
						\$735.000				
16003-3237-94	0900	1740	775-37.91	ASPHALT PAVEMENT REPAIR	L.F.	260.000	0.000	\$ 0.00	30.580	\$ 513.74
						\$16.800				
16003-3237-94	0900	1750	775-37.92	GRAVEL DRIVEWAY REPAIR	L.F.	120.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$10.500				

16003-3237-94 0900	9514	775-68.95	12IN DIP Item No. 775-68.95- 12" DIP	L.F.	0.000 \$92.500	0.000	\$ 0.00	98.000	\$ 9,065.00
16003-3237-94 0900	1760	777-18.01	8IN GRVTY SEWR PVC SDR35 & FTNGS @ 0-6FT	L.F.	440.000 \$63.000	0.000	\$ 0.00	431.300	\$ 27,171.90
16003-3237-94 0900	1770	777-18.02	8IN GRVTY SEWR PVC SDR35 & FTNGS @ 6.1-8FT	L.F.	820.000 \$73.500	0.000	\$ 0.00	578.500	\$ 42,519.75
16003-3237-94 0900	1780	777-18.03	8IN GRVTY SEWR PVC SDR35 & FTNGS @ 8.1-10FT	L.F.	820.000 \$84.000	0.000	\$ 0.00	461.150	\$ 38,736.60
16003-3237-94 0900	1790	777-18.04	8IN GRVTY SEWR PVC SDR35 & FTNGS @ 10.1-12FT	L.F.	150.000 \$94.500	0.000	\$ 0.00	488.840	\$ 46,195.38
16003-3237-94 0900	1800	777-18.05	8IN GRVTY SEWR PVC SDR35 & FTNGS @ 12.1-14FT	L.F.	20.000 \$210.000	0.000	\$ 0.00	109.000	\$ 22,890.00
16003-3237-94 0900	1810	777-18.06	8IN GRVTY SEWR DIP CLSS 52 & FTNGS @ 6.1-8FT	L.F.	50.000 \$89.000	0.000	\$ 0.00	0.000	\$ 0.00
16003-3237-94 0900	1820	777-18.07	8IN GRVTY SEWR DIP CLSS 52 & FTNGS @ 8-10FT	L.F.	130.000 \$100.000	0.000	\$ 0.00	0.000	\$ 0.00
16003-3237-94 0900	1830	777-18.08	4FT DIA STD MANHOLE @ 0- 6FT	EACH	4.000 \$1,890.000	0.000	\$ 0.00	4.000	\$ 7,560.00
16003-3237-94 0900	1840	777-18.09	4FT DIA STD MANHOLE @ 6- 8FT	EACH	6.000 \$2,100.000	0.000	\$ 0.00	4.000	\$ 8,400.00
16003-3237-94 0900	1850	777-18.10	4FT DIA STD MANHOLE @ 8- 10FT	EACH	2.000 \$2,500.000	0.000	\$ 0.00	3.000	\$ 7,500.00
16003-3237-94 0900	1860	777-18.11	4FT DIA STD MANHOLE @ 10- 12FT	EACH	1.000 \$2,070.000	0.000	\$ 0.00	4.000	\$ 8,280.00

16003-3237-94 0900	1870	777-18.12	4FT DIA STD MANHOLE @ 12- 14FT	EACH	1.000	0.000	\$ 0.00	1.000	\$ 2,900.00
									\$2,900.000
16003-3237-94 0900	1880	777-18.13	12IN STEEL CSNG (0.25IN)BORED & JACKED W/6IN FM	L.F.	80.000	0.000	\$ 0.00	80.000	\$ 15,120.00
									\$189.000
16003-3237-94 0900	1890	777-18.14	12IN STEEL CSNG (0.25IN) OPEN CUT W/6IN FM	L.F.	90.000	0.000	\$ 0.00	68.000	\$ 8,908.00
									\$131.000
16003-3237-94 0900	1900	777-18.15	16IN STEEL CSNG (0.312IN) BORED & JACKED W/8IN SA	L.F.	130.000	0.000	\$ 0.00	100.000	\$ 21,000.00
									\$210.000
16003-3237-94 0900	1910	777-18.16	16IN STEEL CSNG (0.25IN) OPEN CUT W/8IN SEWR	L.F.	90.000	0.000	\$ 0.00	205.000	\$ 34,440.00
									\$168.000
16003-3237-94 0900	1920	777-18.17	6IN FORCE MAIN PVC SDR21 CLSS 200 W/FTNGS	L.F.	1,920.000	0.000	\$ 0.00	1,226.000	\$ 23,294.00
									\$19.000
16003-3237-94 0900	1930	777-18.18	6IN FORCE MAIN DIP CLSS 52 W/FTNGS & BRDGE HNGRS	L.F.	430.000	0.000	\$ 0.00	430.000	\$ 40,635.00
									\$94.500
16003-3237-94 0900	1940	777-18.19	BORE AND JACK 8IN PVC SEWR MAIN WITHOUT CSNG	L.F.	260.000	0.000	\$ 0.00	0.000	\$ 0.00
									\$63.000
16003-3237-94 0910	2040	777-18.20	PUMP STA. INCL PUMPS & 10FT WET WELL & PAD & FENCE ETC	EACH	1.000	0.000	\$ 0.00	1.000	\$ 168,000.00
									\$168,000.000
16003-3237-94 0900	1950	777-18.21	AIR AND VACUUM RELEASE VALVE	EACH	1.000	0.000	\$ 0.00	1.000	\$ 3,150.00
									\$3,150.000
16003-3237-94 0900	1960	777-18.22	CONNECT FRCE MN TO EXISTING FORCE MAIN	EACH	5.000	0.000	\$ 0.00	4.000	\$ 8,400.00
									\$2,100.000
16003-3237-94 0900	1970	777-18.23	CORE AND CONNECTION TO EXISTING MANHOLE	EACH	4.000	0.000	\$ 0.00	6.000	\$ 8,820.00

						\$1,470.000					
16003-3237-94 0900	1980	777-18.24	4IN SEWR SRVCE CONN./ WYE & CLNOUT & BX ETC	EACH	7.000	0.000	\$ 0.00	16.000	\$	11,760.00	
						\$735.000					
16003-3237-94 0900	1990	777-18.25	4IN PVC SEWR SERVICE LINE W/ FTNGS ETC.	L.F.	260.000	0.000	\$ 0.00	170.500	\$	4,475.63	
						\$26.250					
16003-3237-94 0900	2000	777-18.26	CLSS B CONCRETE - CRADLES & PIERS & ENCASEMENTS	C.Y.	30.000	0.000	\$ 0.00	33.000	\$	6,237.00	
						\$189.000					
16003-3237-94 0900	2010	777-18.27	UNDERCUTTING & BACKFILL AS DIRECTED BY ENGINEER	C.Y.	40.000	0.000	\$ 0.00	0.000	\$	0.00	
						\$42.000					
16003-3237-94 0900	2020	777-18.28	ASPHALT PAVEMENT REPAIR	L.F.	260.000	0.000	\$ 0.00	0.000	\$	0.00	
						\$17.500					
16003-3237-94 0900	2030	777-18.29	GRAVEL DRIVEWAY REPAIR	L.F.	120.000	0.000	\$ 0.00	28.000	\$	470.40	
						\$16.800					
16003-3237-94 0900	9518	777-30.95	12IN DIP IN 24IN CASING PIPE	L.F.	0.000	0.000	\$ 0.00	0.000	\$	0.00	
						\$87.000					
16003-3237-94 0900	9515	777-30.96	6IN FORCE MAIN DIP Item No. 777-30.96- 6" Force Main DIP	L.F.	0.000	0.000	\$ 0.00	89.000	\$	6,167.70	
						\$69.300					
16003-3237-94 0100	1090	801-01	SEEDING (WITH MULCH)	UNIT	120.000	0.000	\$ 0.00	11.060	\$	284.80	
						\$25.750					
16003-3237-94 0100	1100	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	10.000	0.000	\$ 0.00	263.690	\$	6,790.02	
						\$25.750					
16003-3237-94 0100	9019	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000	0.000	\$ 0.00	0.000	\$	0.00	
						\$11.587					
16003-3237-94 0100	1110	801-03	WATER (SEEDING & SODDING)	M.G.	93.000	0.000	\$ 0.00	0.000	\$	0.00	
						\$1.050					
16003-3237-94 0100	9020	801-06	MULCH	UNIT	0.000	0.000	\$ 0.00	0.000	\$	0.00	

						\$15.450					
16003-3237-94	0100	1120	803-01	SODDING (NEW SOD)	S.Y.	7,957.000	0.000	\$ 0.00	13,072.870	\$ 27,453.03	
						\$2.100					
	0100	1120	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	S.Y.	\$ 2.100	0.000	\$ 0.00	-52.871	\$ -111.02	
16003-3237-94	0100	1130	805-01.65	TEMPORARY MULCH	UNIT	44.000	0.000	\$ 0.00	227.550	\$ 4,687.53	
						\$20.600					
16003-3237-94	0100	1140	805-12.02	EROSION CONTROL BLANKET (TYPE II)	S.Y.	500.000	0.000	\$ 0.00	1,141.830	\$ 1,198.92	
						\$1.050					

Project Number: 16003-3237-94
Project Current Amount \$ 668.48
Contract Current Amount \$ 668.48