

Rpt-ID: RCPCSUM1

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Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 03/25/2013

Vendor ID: 0000058874

Vendor Name: LOJAC ENTERPRISES, INC.

Contract ID: CNH654

Estimate Number: 0037

Pay Period: 10/13/2012
to: 03/05/2013

Contract Location:

FROM DIVISION STREET TO US 70 (SR 24, LEBANON ROAD)

Time Allowed: 1046 days
Time Charged: 1046 days
Elapsed Calendar Days: 1046 days
Percent Time: 100.00 %
Percent Complete (\$): 97.79 %
Percent Behind: 2.21 %

Contractor:

LOJAC ENTERPRISES, INC.
P.O. Box 998
Lebanon, TN 37088
Phone:

Date Let: 06/12/2009
Date Awarded: 06/18/2009
Date Contract Executed: 07/08/2009
Date Notice to Proceed: 07/15/2009
Date Work Began: 08/24/2009
Date to be Completed: 05/25/2012
Date Time Stopped: 05/25/2012
Date Accepted: 09/10/2012

Estimate Paid: NO

Counties:

WILSON

Project Number	BID PCT	Fed State Project Number	Description 1
95063-3219-14	100.00	ARRA-STP-171(24)	WIDENING OF S.R. 171 OVER GROVE CREEK
	Current Contract Amount	\$ 9,074,868.46	
	Original Contract Amount	\$ 8,954,170.36	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 9,414,256.00	\$ 9,412,372.82	\$ 1,883.18
Total Earnings	\$ 9,414,256.00	\$ 9,412,372.82	\$ 1,883.18
Stockpiled Materials	\$ 0.01	\$ 0.01	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 9,414,256.01	\$ 9,412,372.83	\$ 1,883.18
Test Report Payment Adjustment	\$ -12,416.89	\$ -13,075.30	\$ 658.41

Total Adjusted Earnings	\$	9,401,839.12	\$	9,399,297.53	\$	2,541.59
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	9,401,839.12	\$	9,399,297.53	\$	2,541.59

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					
95063-3219-14	0100	9503	104-03	ADDITIONAL WORK (DESCRIPTION)	LS	0.000	0.000	\$ 0.00	1.000	\$ 5,250.00	
				Special Provision 105C (SL) Requirement- Insurance				\$5,250.000			
95063-3219-14	0100	9510	104-03.01	ADDITIONAL WORK (DESCRIPTION)	LS	0.000	0.000	\$ 0.00	1.000	\$ 29,756.00	
				Crosswalk Prep				\$29,756.000			
95063-3219-14	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 174,000.00	
								\$174,000.000			
95063-3219-14	0100	9023	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00	
								\$1,100.000			
95063-3219-14	0500	9024	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00	
								\$1,100.000			
95063-3219-14	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	260,281.500	\$ 260,281.50	
95063-3219-14	0500	9020	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00	
								\$1.000			
95063-3219-14	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	405,252.050	\$	405,252.05
95063-3219-14	0500	9022	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
95063-3219-14	0100	9504	109-04.01	EXTRA WORK	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
				Special Provision 105C (SL) Requirement- Railroad Flagging		\$1.000						
95063-3219-14	0100	9508	109-04.10	EXTRA WORK	LS	0.000	0.000	\$	0.00	1.000	\$	9,000.00
				Intersection Prep		\$9,000.000						
95063-3219-14	0100	0020	109-10.01	TRAINEE	HOUR	2,220.000	1,232.000	\$	985.60	1,232.000	\$	985.60
						\$0.800						
95063-3219-14	0100	0030	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$	0.00	1.000	\$	170,000.00
						\$170,000.000						
95063-3219-14	0100	0040	202-01	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1.000	0.000	\$	0.00	1.000	\$	9,000.00
						\$9,000.000						
95063-3219-14	0100	0050	202-02.01	REMOVAL OF PIPE (SIZE ,STA.)	L.F.	404.000	0.000	\$	0.00	487.000	\$	4,870.00
				(18" CMP, STA. 130+50 - 133+62)		\$10.000						
95063-3219-14	0100	0060	202-02.02	REMOVAL OF PIPE (SIZE ,STA.)	L.F.	66.000	0.000	\$	0.00	66.000	\$	660.00
				(60"X38" CMP, STA. 138+53)		\$10.000						
95063-3219-14	0100	0070	202-02.03	REMOVAL OF PIPE (SIZE ,STA.)	L.F.	40.000	0.000	\$	0.00	40.000	\$	400.00
				(15" CMP, STA. 139+06)		\$10.000						
95063-3219-14	0100	0080	202-02.04	REMOVAL OF PIPE (SIZE ,STA.)	L.F.	58.000	0.000	\$	0.00	58.000	\$	580.00
				(24" CMP, STA. 5+34)		\$10.000						
95063-3219-14	0100	0090	202-02.05	REMOVAL OF PIPE (SIZE ,STA.)	L.F.	300.000	0.000	\$	0.00	300.000	\$	3,000.00

				(36" RCP/CMP, STA. 138+53 - 141+37)		\$10.000					
95063-3219-14	0100	0100	202-02.06	REMOVAL OF PIPE (SIZE ,STA.) (12" CMP, STA. 141+40)	L.F.	40.000	0.000	\$	0.00	40.000	\$ 400.00
						\$10.000					
95063-3219-14	0100	0110	202-02.07	REMOVAL OF PIPE (SIZE ,STA.) (24" RCP, STA. 141+37 - 148+19)	L.F.	682.000	0.000	\$	0.00	575.000	\$ 5,750.00
						\$10.000					
95063-3219-14	0100	0120	202-02.08	REMOVAL OF PIPE (SIZE ,STA.) (18" CMP, STA. 148+19 - 149+80)	L.F.	166.000	0.000	\$	0.00	166.000	\$ 1,660.00
						\$10.000					
95063-3219-14	0100	0130	202-02.09	REMOVAL OF PIPE (SIZE ,STA.) (18"/ 24" RCP, STA. 147+66 - 152+10)	L.F.	448.000	0.000	\$	0.00	448.000	\$ 4,480.00
						\$10.000					
95063-3219-14	0100	0140	202-02.10	REMOVAL OF PIPE (SIZE ,STA.) (18" ST, STA. 178+82 -182+90)	L.F.	408.000	0.000	\$	0.00	408.000	\$ 4,080.00
						\$10.000					
95063-3219-14	0100	0150	202-02.11	REMOVAL OF PIPE (SIZE ,STA.) (48" CMP, STA. 207+25 LEFT)	L.F.	84.000	0.000	\$	0.00	80.000	\$ 800.00
						\$10.000					
95063-3219-14	0100	0160	202-02.12	REMOVAL OF PIPE (SIZE ,STA.) (24" RCP, STA. 253+43 - STA. 242+70)	L.F.	726.000	0.000	\$	0.00	726.000	\$ 7,260.00
						\$10.000					
95063-3219-14	0100	0170	202-02.13	REMOVAL OF PIPE (SIZE ,STA.) (18" RCP, STA. 36+87)	L.F.	42.000	0.000	\$	0.00	42.000	\$ 420.00
						\$10.000					
95063-3219-14	0100	0180	202-02.51	REMOVE CONCRETE ENDWALL & PIPE FROM EXISTING DRIVEWAY	LS	1.000	0.000	\$	0.00	1.000	\$ 37,000.00
						\$37,000.000					
95063-3219-14	0100	0190	202-03.01	REMOVAL OF ASPHALT PAVEMENT	S.Y.	273.000	0.000	\$	0.00	1,836.670	\$ 9,183.35
						\$5.000					
95063-3219-14	0500	1860	202-04.01	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (BR. NO. 95-SR171-8.91)	LS	1.000	0.000	\$	0.00	1.000	\$ 7,500.00
						\$7,500.000					

95063-3219-14	0100	0200	202-06.01	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT NO. 150)	LS	1.000	0.000	\$ 0.00	0.000	\$ 0.00
										\$3,000.000
95063-3219-14	0100	0210	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	45,543.000	133.000	\$ 798.00	45,386.230	\$ 272,317.38
										\$6.000
95063-3219-14	0100	9009	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
										\$9.000
95063-3219-14	0100	0220	203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	16,602.000	0.000	\$ 0.00	0.000	\$ 0.00
										\$1.000
95063-3219-14	0100	9010	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$ 0.00	1,700.560	\$ 15,305.04
										\$9.000
95063-3219-14	0100	0230	203-06	WATER	M.G.	6,861.000	0.000	\$ 0.00	0.000	\$ 0.00
										\$5.500
95063-3219-14	0500	1870	204-04.01	ROCK EXCAVATION (BRIDGES)	C.Y.	14.000	0.000	\$ 0.00	40.850	\$ 2,451.00
										\$60.000
95063-3219-14	0500	9017	204-04.02	EXTRA DEPTH ROCK EXCAVATION (a)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
										\$90.000
95063-3219-14	0500	9018	204-04.03	EXTRA DEPTH ROCK EXCAVATION (b)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
										\$108.000
95063-3219-14	0500	1880	204-05	ROCK DRILLING (BRIDGES)	L.F.	96.000	0.000	\$ 0.00	90.000	\$ 1,350.00
										\$15.000
95063-3219-14	0100	0240	204-08	FOUNDATION FILL MATERIAL	C.Y.	48.000	0.000	\$ 0.00	90.740	\$ 3,175.90
										\$35.000

95063-3219-14	0500	1890	204-11	BRIDGE EXCAVATION (UNCLASSIFIED)	C.Y.	154.000	0.000	\$	0.00	169.150	\$	3,383.00
						\$20.000						
95063-3219-14	0100	0250	209-02.06	15" TEMPORARY SLOPE DRAIN	L.F.	106.000	0.000	\$	0.00	0.000	\$	0.00
						\$15.000						
95063-3219-14	0100	0260	209-02.07	18" TEMPORARY SLOPE DRAIN	L.F.	44.000	0.000	\$	0.00	0.000	\$	0.00
						\$16.500						
95063-3219-14	0100	0270	209-03.22	FILTER SOCK (18 INCH)	L.F.	280.000	0.000	\$	0.00	105.000	\$	537.60
						\$5.120						
95063-3219-14	0100	0280	209-05	SEDIMENT REMOVAL	C.Y.	374.000	0.000	\$	0.00	109.570	\$	573.05
						\$5.230						
95063-3219-14	0100	0290	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	3,599.000	0.000	\$	0.00	3,900.000	\$	15,171.00
						\$3.890						
95063-3219-14	0100	0300	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	6,870.000	0.000	\$	0.00	5,568.000	\$	6,681.60
						\$1.200						
95063-3219-14	0100	0310	209-08.05	ENHANCED SILT FENCE CHECK (V-DITCH)	EACH	28.000	0.000	\$	0.00	0.000	\$	0.00
						\$490.000						
95063-3219-14	0100	0320	209-08.07	ROCK CHECK DAM PER	EACH	102.000	0.000	\$	0.00	31.000	\$	17,050.00
						\$550.000						
95063-3219-14	0100	0330	209-08.08	ENHANCED ROCK CHECK DAM	EACH	35.000	0.000	\$	0.00	44.000	\$	24,640.00
						\$560.000						
95063-3219-14	0100	0340	209-09.01	SANDBAGS	BAG	1,000.000	0.000	\$	0.00	94.000	\$	418.30
						\$4.450						

95063-3219-14	0100	0350	209-09.04	SEDIMENT FILTER BAG(15' X 10')	EACH	3.000	0.000	\$	0.00	6.000	\$	6,798.00
						\$1,133.000						
95063-3219-14	0100	0360	209-20.03	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	S.Y.	288.000	0.000	\$	0.00	40.000	\$	202.40
						\$5.060						
95063-3219-14	0100	0370	209-40.30	CATCH BASIN PROTECTION (TYPE A)	EACH	26.000	0.000	\$	0.00	3.000	\$	2,085.00
						\$695.000						
95063-3219-14	0100	0380	209-40.33	CATCH BASIN PROTECTION (TYPE D)	EACH	142.000	0.000	\$	0.00	66.500	\$	12,967.50
						\$195.000						
95063-3219-14	0100	0390	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	66,407.000	0.000	\$	0.00	59,658.950	\$	894,884.25
						\$15.000						
95063-3219-14	0100	0400	303-01.01	GRANULAR BACKFILL (ROADWAY)	TON	1,211.000	0.000	\$	0.00	1,596.260	\$	27,615.30
						\$17.300						
95063-3219-14	0500	1900	303-01.02	GRANULAR BACKFILL (BRIDGES)	TON	160.000	0.000	\$	0.00	503.320	\$	14,092.96
						\$28.000						
95063-3219-14	0100	0410	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	123.000	0.000	\$	0.00	81.830	\$	2,454.90
						\$30.000						
95063-3219-14	0100	0420	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	846.000	0.000	\$	0.00	2,114.390	\$	114,705.66
						\$54.250						
95063-3219-14	0100	0430	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	2,014.000	0.000	\$	0.00	2,258.410	\$	125,906.36
						\$55.750						
95063-3219-14	0100	0440	307-02.01	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	TON	16,386.000	0.000	\$	0.00	15,706.300	\$	908,609.46
						\$57.850						

95063-3219-14	0100	0450	307-02.02	ASPHALT CEMENT (PG70-22)(BPMB-HM) GRADING A-S	TON	411.000	0.000	\$	0.00	258.093	\$	126,465.57
												\$490.000
95063-3219-14	0100	0460	307-02.03	AGGREGATE (BPMB-HM) GRADING A-S MIX	TON	12,218.000	0.000	\$	0.00	8,345.040	\$	373,023.29
												\$44.700
95063-3219-14	0100	0470	307-02.08	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	TON	10,734.000	0.000	\$	0.00	14,327.150	\$	864,643.50
												\$60.350
95063-3219-14	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	-101,887.360	\$	-101,887.36
95063-3219-14	0100	9001	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
												\$1.000
	0100	9001	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	11,053.000	\$	11,053.00
95063-3219-14	0100	9002	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
												\$1.000
95063-3219-14	0100	0480	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	194.000	0.000	\$	0.00	18.960	\$	13,272.00
												\$700.000
95063-3219-14	0100	0490	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	639.000	0.000	\$	0.00	319.580	\$	7,989.50
												\$25.000
95063-3219-14	0100	0500	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	30.000	0.000	\$	0.00	19.310	\$	10,620.50
												\$550.000
95063-3219-14	0100	9003	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
												\$1.000
95063-3219-14	0100	9004	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
												\$1.000

95063-3219-14	0100	0510	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	107.000	0.000	\$	0.00	0.000	\$	0.00
						\$71.000						
95063-3219-14	0100	0520	411-01.10	ACS MIX(PG64-22) GRADING D	TON	1,387.000	0.000	\$	0.00	1,795.290	\$	127,465.59
						\$71.000						
95063-3219-14	0100	0530	411-02.10	ACS MIX(PG70-22) GRADING D	TON	6,197.000	0.000	\$	0.00	8,270.940	\$	587,236.74
						\$71.000						
95063-3219-14	0100	9005	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9005	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	-82.000	\$	-82.00	-41,003.220	\$	-41,003.22
95063-3219-14	0100	9006	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
95063-3219-14	0100	9007	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9007	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	4,354.000	\$	4,354.00
95063-3219-14	0100	9008	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
95063-3219-14	0100	0540	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	1,600.000	0.000	\$	0.00	9,542.000	\$	28,626.00
						\$3.000						
95063-3219-14	0100	0550	502-03.01	CEMENT GROUTING	C.F.	280.000	0.000	\$	0.00	0.000	\$	0.00
						\$7.250						
95063-3219-14	0100	0560	604-01.01	CLASS A CONCRETE (ROADWAY)	C.Y.	159.000	0.000	\$	0.00	173.050	\$	67,489.50
						\$390.000						
95063-3219-	0100	0570	604-01.02	STEEL BAR REINFORCEMENT (ROADWAY)	LB.	31,930.000	0.000	\$	0.00	35,328.300	\$	21,903.55

95063-3219-14	0100	0580	607-03.02	18" CONCRETE PIPE CULVERT (CLASS III)	L.F.	14,207.000	0.000	\$	0.00	12,862.000	\$	643,100.00
						\$50.000						
95063-3219-14	0100	0590	607-05.02	24" CONCRETE PIPE CULVERT (CLASS III)	L.F.	2,992.000	0.000	\$	0.00	2,966.000	\$	183,892.00
						\$62.000						
95063-3219-14	0100	0600	607-06.02	30" CONCRETE PIPE CULVERT (CLASS III)	L.F.	1,401.000	0.000	\$	0.00	1,424.000	\$	121,040.00
						\$85.000						
95063-3219-14	0100	0610	607-07.02	36" CONCRETE PIPE CULVERT (CLASS III)	L.F.	604.000	0.000	\$	0.00	592.000	\$	62,160.00
						\$105.000						
95063-3219-14	0100	0620	607-09.02	48" CONCRETE PIPE CULVERT (CLASS III)	L.F.	176.000	0.000	\$	0.00	176.000	\$	27,280.00
						\$155.000						
95063-3219-14	0100	0630	607-16.08	53"X 34" HORIZONTAL OVAL CONCRETE PIPE CULVERT	L.F.	250.000	0.000	\$	0.00	348.000	\$	52,200.00
						\$150.000						
95063-3219-14	0100	0640	607-16.09	60"X 38" HORIZONTAL OVAL CONCRETE PIPE CULVERT	L.F.	90.000	0.000	\$	0.00	80.000	\$	14,800.00
						\$185.000						
95063-3219-14	0100	0650	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	464.000	0.000	\$	0.00	294.000	\$	8,232.00
						\$28.000						
95063-3219-14	0100	0660	607-39.03	24" PIPE CULVERT (SIDE DRAIN)	L.F.	82.000	0.000	\$	0.00	0.000	\$	0.00
						\$32.000						
95063-3219-14	0100	0670	611-02.10	JUNCTION BOX, TYPE 1	EACH	1.000	0.000	\$	0.00	5.000	\$	8,000.00
						\$1,600.000						
95063-3219-14	0100	0680	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	78.000	0.000	\$	0.00	67.240	\$	33,620.00
						\$500.000						

95063-3219-

14	0100	0690	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS) LB.		3,616.000	4.180	\$	4.39	2,592.260	\$	2,721.87
						\$1.050						
95063-3219-14	0100	0700	611-07.03	STRUCTURAL STEEL (PIPE ENDWALLS)	LB.	782.000	0.000	\$	0.00	782.000	\$	2,150.50
						\$2.750						
	0100	0700	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	LB.	\$ 2.750	0.000	\$	0.00	-0.680	\$	-1.87
95063-3219-14	0100	0710	611-09.02	REWORK CATCHBASIN	EACH	5.000	0.000	\$	0.00	5.000	\$	2,500.00
						\$500.000						
95063-3219-14	0100	0720	611-10.02	CATCH BASINS, TYPE 10, > 4' - 8' DEPTH	EACH	2.000	0.000	\$	0.00	2.000	\$	7,000.00
						\$3,500.000						
95063-3219-14	0100	0730	611-12.01	CATCH BASINS, TYPE 12, 0' - 4' DEPTH	EACH	3.000	0.000	\$	0.00	3.000	\$	5,100.00
						\$1,700.000						
95063-3219-14	0100	0740	611-12.02	CATCH BASINS, TYPE 12, > 4' - 8' DEPTH	EACH	98.000	0.000	\$	0.00	99.000	\$	207,900.00
						\$2,100.000						
95063-3219-14	0100	0750	611-12.03	CATCH BASINS, TYPE 12, > 8' - 12' DEPTH	EACH	7.000	0.000	\$	0.00	7.000	\$	17,500.00
						\$2,500.000						
95063-3219-14	0100	0760	611-12.05	CATCH BASINS, TYPE 12, > 16' - 20' DEPTH	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$3,000.000						
95063-3219-14	0100	0770	611-16.02	CATCH BASINS, TYPE 16, > 4' - 8' DEPTH	EACH	26.000	0.000	\$	0.00	26.000	\$	88,400.00
						\$3,400.000						
95063-3219-14	0100	0780	611-16.03	CATCH BASINS, TYPE 16, > 8' - 12' DEPTH	EACH	2.000	0.000	\$	0.00	3.000	\$	11,400.00
						\$3,800.000						
95063-3219-14	0100	0790	611-16.04	CATCH BASINS, TYPE 16, > 12' - 16' DEPTH	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$4,500.000						

95063-3219-14	0100	0800	611-42.01	CATCH BASINS, TYPE 42, 0' - 4' DEPTH	EACH	17.000	0.000	\$	0.00	20.000	\$	30,000.00
						\$1,500.000						
95063-3219-14	0100	0810	611-42.02	CATCH BASINS, TYPE 42, > 4' - 8' DEPTH	EACH	2.000	0.000	\$	0.00	3.000	\$	5,400.00
						\$1,800.000						
95063-3219-14	0100	0820	611-43.02	CATCH BASINS, TYPE 43, > 4' - 8' DEPTH	EACH	2.000	0.000	\$	0.00	1.000	\$	3,100.00
						\$3,100.000						
95063-3219-14	0500	1990	615-02.02	PRESTRESSED CONCRETE BOX BEAM (17" X 36")	L.F.	219.000	0.000	\$	0.00	218.663	\$	26,458.22
						\$121.000						
95063-3219-14	0500	2000	620-05	CONCRETE PARAPET WITH STRUCTURAL TUBING	L.F.	59.000	0.000	\$	0.00	59.000	\$	8,850.00
						\$150.000						
95063-3219-14	0100	9502	621-03.02	18" TEMPORARY DRAINAGE PIPE	L.F.	0.000	0.000	\$	0.00	205.000	\$	6,150.00
						\$30.000						
	0100	9502	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 30.000	0.000	\$	0.00	-125.000	\$	-3,750.00
95063-3219-14	0100	0830	621-03.05	36" TEMPORARY DRAINAGE PIPE	L.F.	500.000	0.000	\$	0.00	0.000	\$	0.00
						\$45.000						
95063-3219-14	0100	0840	701-01.01	CONCRETE SIDEWALK (4 ")	S.F.	88,743.000	0.000	\$	0.00	81,806.000	\$	204,515.00
						\$2.500						
95063-3219-14	0100	0850	701-01.07	EXPOSED AGGREGATE CONCRETE DRIVEWAY	S.F.	1,016.000	0.000	\$	0.00	0.000	\$	0.00
						\$5.250						
95063-3219-14	0100	9509	701-01.08	CONCRETE PAVERS-CROSSWALK	S.F.	0.000	0.000	\$	0.00	428.000	\$	17,976.00
						\$42.000						
95063-3219-14	0100	0860	701-02	CONCRETE DRIVEWAY	S.F.	22,214.000	39.375	\$	177.19	31,816.955	\$	143,176.30
						\$4.500						

95063-3219-14	0100	0870	701-02.03	CONCRETE HANDICAP RAMP	S.F.	5,468.000	0.000	\$	0.00	5,126.000	\$	58,949.00
						\$11.500						
95063-3219-14	0100	0880	701-03	CONCRETE MEDIAN PAVEMENT	C.Y.	20.000	0.000	\$	0.00	14.320	\$	3,580.00
						\$250.000						
95063-3219-14	0100	0890	702-01	CONCRETE CURB	C.Y.	9.000	0.000	\$	0.00	23.970	\$	14,382.00
						\$600.000						
95063-3219-14	0100	0900	702-01.01	EXTRUDED MOUNTABLE CURB	L.F.	2,617.000	0.000	\$	0.00	1,645.000	\$	9,870.00
						\$6.000						
95063-3219-14	0100	0910	702-03	CONCRETE COMBINED CURB & GUTTER	C.Y.	1,751.000	0.000	\$	0.00	1,662.320	\$	340,775.60
						\$205.000						
95063-3219-14	0100	0920	703-01	CEMENT CONCRETE DITCH PAVING	C.Y.	10.000	0.000	\$	0.00	0.718	\$	215.40
						\$300.000						
95063-3219-14	0100	0930	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	53.800	0.000	\$	0.00	53.800	\$	2,474.80
						\$46.000						
95063-3219-14	0100	9013	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$57.500						
95063-3219-14	0100	0940	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	43.750	0.000	\$	0.00	50.000	\$	1,000.00
						\$20.000						
95063-3219-14	0100	9016	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$30.000						
95063-3219-14	0100	0950	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	2.000	0.000	\$	0.00	2.000	\$	5,200.00
						\$2,600.000						

95063-3219-14	0100	0960	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	8.000	0.000	\$	0.00	2.000	\$	10,000.00
												\$5,000.000
95063-3219-14	0100	0970	706-01	GUARDRAIL REMOVED	L.F.	232.000	0.000	\$	0.00	221.000	\$	442.00
												\$2.000
95063-3219-14	0100	0980	709-01.01	RUBBLE STONE RIP-RAP	C.Y.	3.000	0.000	\$	0.00	0.000	\$	0.00
												\$100.000
95063-3219-14	0100	0990	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	573.000	0.000	\$	0.00	282.880	\$	7,637.76
												\$27.000
95063-3219-14	0100	1000	709-05.07	MACHINED RIP-RAP (CLASS A-2)	TON	164.000	0.000	\$	0.00	162.570	\$	4,389.39
												\$27.000
95063-3219-14	0100	1010	709-05.08	MACHINED RIP-RAP (CLASS B)	TON	80.000	0.000	\$	0.00	232.240	\$	6,270.48
												\$27.000
95063-3219-14	0100	1020	710-02	AGGREGATE UNDERDRAINS (WITH PIPE)	L.F.	23,835.000	0.000	\$	0.00	18,185.000	\$	43,644.00
												\$2.400
95063-3219-14	0100	1030	710-09.01	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	L.F.	492.000	0.000	\$	0.00	0.000	\$	0.00
												\$27.500
95063-3219-14	0500	2010	710-09.01	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	L.F.	154.000	0.000	\$	0.00	154.000	\$	3,080.00
												\$20.000
	0500	2010	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 20.000	0.000	\$	0.00	-154.000	\$	-3,080.00
95063-3219-14	0500	2020	710-09.02	6" PIPE UNDERDRAIN	L.F.	66.000	0.000	\$	0.00	58.000	\$	696.00
												\$12.000
	0500	2020	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 12.000	0.000	\$	0.00	-58.000	\$	-696.00
95063-3219-14	0100	1040	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	81,000.00
												\$81,000.000

95063-3219-14	0100	1050	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	2,790.000	0.000	\$	0.00	1,313.500	\$	13,135.00
						\$10.000						
95063-3219-14	0100	1060	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	250.000	0.000	\$	0.00	429.000	\$	19,305.00
						\$45.000						
95063-3219-14	0100	1070	712-04.50	PORTABLE BARRIER RAIL DELINEATOR	EACH	114.000	0.000	\$	0.00	29.000	\$	348.00
						\$12.000						
95063-3219-14	0100	1080	712-05.01	WARNING LIGHTS (TYPE A)	EACH	32.000	0.000	\$	0.00	6.000	\$	30.00
						\$5.000						
95063-3219-14	0100	1090	712-05.03	WARNING LIGHTS (TYPE C)	EACH	10.000	0.000	\$	0.00	0.000	\$	0.00
						\$5.000						
95063-3219-14	0100	1100	712-06	SIGNS (CONSTRUCTION)	S.F.	1,656.000	0.000	\$	0.00	1,147.250	\$	12,046.13
						\$10.500						
95063-3219-14	0100	1110	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	40.000	0.000	\$	0.00	50.000	\$	1,125.00
						\$22.500						
95063-3219-14	0100	1120	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000	0.000	\$	0.00	1.000	\$	1,125.00
						\$1,125.000						
95063-3219-14	0100	1130	713-11.01	"U" SECTION STEEL POSTS	LB.	2,476.000	0.000	\$	0.00	2,414.300	\$	7,846.48
						\$3.250						
	0100	1130	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	LB.	\$ 3.250	77.300	\$	251.23	0.000	\$	0.00
95063-3219-14	0100	1140	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	262.000	0.000	\$	0.00	150.000	\$	600.00
						\$4.000						
95063-3219-14	0100	1150	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	397.000	0.000	\$	0.00	386.720	\$	5,220.72

	0100	1150	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	S.F.	\$13.500 \$ 13.500	21.720	\$	293.22	0.000	\$	0.00
95063-3219-14	0100	1160	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	100.000	0.000	\$	0.00	114.140	\$	1,597.96
	0100	1160	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	S.F.	\$14.000 \$ 14.000	8.140	\$	113.96	0.000	\$	0.00
95063-3219-14	0100	1170	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000 \$500.000	0.000	\$	0.00	1.000	\$	500.00
95063-3219-14	0100	1180	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	6.000 \$8,000.000	0.000	\$	0.00	4.000	\$	32,000.00
95063-3219-14	0100	1190	713-16.20	SIGNS (DESCRIPTION) (STREET NAME SIGNS)	EACH	18.000 \$200.000	0.000	\$	0.00	20.000	\$	4,000.00
95063-3219-14	0100	1200	713-16.21	SIGNS (DESCRIPTION) (INTERSECTION NUMBER SIGNS)	EACH	8.000 \$125.000	0.000	\$	0.00	0.000	\$	0.00
95063-3219-14	0100	9505	713-16.22	SIGNS (DESCRIPTION) Left Turn Signal, R-10-10	EACH	0.000 \$189.000	0.000	\$	0.00	2.000	\$	378.00
95063-3219-14	0100	1210	716-02.01	PLASTIC PAVEMENT MARKING (4" LINE)	L.M.	11.300 \$3,500.000	0.000	\$	0.00	13.298	\$	46,543.00
95063-3219-14	0100	1220	716-02.02	PLASTIC PAVEMENT MARKING (8" BARRIER LINE)	L.F.	100.000 \$3.000	0.000	\$	0.00	258.000	\$	774.00
95063-3219-14	0100	1230	716-02.04	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	28.000 \$30.000	0.000	\$	0.00	10.111	\$	303.33
95063-3219-14	0100	1240	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	925.000 \$12.000	0.000	\$	0.00	1,000.000	\$	12,000.00

95063-3219-14	0100	1250	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	51.000	0.000	\$	0.00	59.000	\$	8,850.00
						\$150.000						
95063-3219-14	0100	1260	716-02.08	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	L.F.	190.000	0.000	\$	0.00	100.000	\$	300.00
						\$3.000						
95063-3219-14	0100	1270	716-02.09	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	L.F.	1,025.000	0.000	\$	0.00	1,298.000	\$	32,450.00
						\$25.000						
95063-3219-14	0100	1280	716-03.01	PLASTIC WORD PAVEMENT MARKING (ONLY)	EACH	9.000	0.000	\$	0.00	9.000	\$	2,700.00
						\$300.000						
95063-3219-14	0100	1290	716-03.02	PLASTIC WORD PAVEMENT MARKING (RXR)	EACH	4.000	0.000	\$	0.00	4.000	\$	2,000.00
						\$500.000						
95063-3219-14	0100	1300	716-04.01	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	EACH	7.000	0.000	\$	0.00	14.000	\$	4,200.00
						\$300.000						
95063-3219-14	0100	1310	716-04.03	PLASTIC PAVEMENT MARKING (4" DOTTED LINE)	L.F.	3,350.000	0.000	\$	0.00	1,699.000	\$	3,398.00
						\$2.000						
95063-3219-14	0100	1320	716-04.05	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	EACH	3.000	0.000	\$	0.00	5.000	\$	750.00
						\$150.000						
95063-3219-14	0100	1330	716-04.11	PLASTIC PAVEMENT MARKING (BICYCLE SYMBOL W/RIDER)	EACH	17.000	0.000	\$	0.00	23.000	\$	16,100.00
						\$700.000						
95063-3219-14	0100	1340	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	10.700	0.000	\$	0.00	49.420	\$	49,420.00
						\$1,000.000						
95063-3219-14	0100	1350	716-05.02	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	L.F.	2,790.000	0.000	\$	0.00	0.000	\$	0.00
						\$0.500						

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14	0100	1360	716-08.01	REMOVAL OF PAVEMENT MARKING (LINE)	L.F.	1,000.000 \$0.750	0.000	\$ 0.00	25,197.000	\$ 18,897.75
95063-3219-14	0100	1370	717-01	MOBILIZATION	LS	1.000 \$93,000.000	0.000	\$ 0.00	1.000	\$ 93,000.00
95063-3219-14	0100	1380	730-01.01	REMOVE & RELOCATE EXISTING TRAFFIC SIGNAL EQUIPMENT	EACH	13.000 \$200.000	0.000	\$ 0.00	20.000	\$ 4,000.00
95063-3219-14	0100	1390	730-01.02	REMOVAL OF SIGNAL EQUIPMENT	EACH	3.000 \$1,000.000	0.000	\$ 0.00	4.000	\$ 4,000.00
95063-3219-14	0100	1400	730-02.09	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	EACH	24.000 \$760.000	0.000	\$ 0.00	24.000	\$ 18,240.00
95063-3219-14	0100	1410	730-02.10	SIGNAL HEAD ASSEMBLY (130 A2)	EACH	1.000 \$686.000	0.000	\$ 0.00	3.000	\$ 2,058.00
95063-3219-14	0100	1420	730-02.13	SIGNAL HEAD ASSEMBLY (140 A1)	EACH	3.000 \$968.000	0.000	\$ 0.00	4.000	\$ 3,872.00
95063-3219-14	0100	1430	730-02.17	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	EACH	11.000 \$1,299.000	0.000	\$ 0.00	9.000	\$ 11,691.00
95063-3219-14	0100	1440	730-03.21	INSTALL PULL BOX (TYPE B)	EACH	21.000 \$300.000	0.000	\$ 0.00	25.000	\$ 7,500.00
95063-3219-14	0100	1450	730-05.01	ELECTRICAL SERVICE CONNECTION	EACH	5.000 \$600.000	0.000	\$ 0.00	5.000	\$ 3,000.00
95063-3219-14	0100	1460	730-05.02	SERVICE CABLE (2 CONDUCTOR, # 8 AWG)	L.F.	1,000.000 \$2.150	0.000	\$ 0.00	1,096.000	\$ 2,356.40
95063-3219-14	0100	9506	730-08.01	SIGNAL CABLE - 3 CONDUCTOR	L.F.	0.000	0.000	\$ 0.00	781.000	\$ 945.01

							\$1.210					
95063-3219-14	0100	1470	730-08.02	SIGNAL CABLE - 5 CONDUCTOR	L.F.	3,440.000	0.000	\$	0.00	3,640.000	\$	4,550.00
							\$1.250					
95063-3219-14	0100	1480	730-08.03	SIGNAL CABLE - 7 CONDUCTOR	L.F.	9,400.000	0.000	\$	0.00	10,060.000	\$	13,581.00
							\$1.350					
95063-3219-14	0100	1490	730-09.01	SPAN WIRE ASSEMBLY(____LBS.MIN.BRK STRENGTH) (15,000 LBS. MIN. BRK. STRENGTH)	L.F.	460.000	0.000	\$	0.00	1,325.000	\$	2,650.00
							\$2.000					
95063-3219-14	0100	1500	730-11.01	STEEL CONDUIT RISER ASSEMBLY	EACH	1.000	0.000	\$	0.00	1.000	\$	300.00
							\$300.000					
95063-3219-14	0100	1510	730-12.01	CONDUIT 1" DIAMETER (PVC)	L.F.	325.000	0.000	\$	0.00	330.000	\$	1,320.00
							\$4.000					
95063-3219-14	0100	1520	730-12.02	CONDUIT 2" DIAMETER (PVC)	L.F.	2,065.000	0.000	\$	0.00	2,250.000	\$	11,250.00
							\$5.000					
95063-3219-14	0100	1530	730-12.13	CONDUIT 2" DIAMETER (JACK AND BORE)	L.F.	2,905.000	0.000	\$	0.00	2,908.000	\$	58,160.00
							\$20.000					
95063-3219-14	0100	1540	730-13.01	VEHICLE LOOP DETECTOR (SHELF MOUNT)	EACH	17.000	0.000	\$	0.00	17.000	\$	1,938.00
							\$114.000					
95063-3219-14	0100	1550	730-14.01	SHIELDED DETECTOR CABLE	L.F.	4,795.000	0.000	\$	0.00	5,060.000	\$	5,060.00
							\$1.000					
95063-3219-14	0100	1560	730-14.02	SAW SLOT	L.F.	4,300.000	0.000	\$	0.00	4,515.000	\$	15,802.50
							\$3.500					
95063-3219-14	0100	1570	730-14.03	LOOP WIRE	L.F.	9,610.000	0.000	\$	0.00	11,415.000	\$	5,707.50
							\$0.500					

95063-3219-14	0100	1580	730-15.11	MODIFY CABINET (DESCRIPTION) (NEW SIGNAL/PED/LOOP CABLE)	EACH	2.000	0.000	\$ 0.00	2.000	\$ 600.00
						\$300.000				
95063-3219-14	0100	1590	730-15.32	CABINET (EIGHT PHASE BASE MOUNTED)	EACH	4.000	0.000	\$ 0.00	4.000	\$ 22,292.00
						\$5,573.000				
95063-3219-14	0100	1600	730-16.02	EIGHT PHASE ACTUATED CONTROLLER	EACH	4.000	0.000	\$ 0.00	4.000	\$ 12,856.00
						\$3,214.000				
95063-3219-14	0100	1610	730-18.01	MASTER CONTROLLER	EACH	1.000	0.000	\$ 0.00	1.000	\$ 2,680.00
						\$2,680.000				
95063-3219-14	0100	9500	730-21.02	WOOD POLE (SIGNAL SUPPORT) CLASS 3, 40' LENGTH	EACH	0.000	0.000	\$ 0.00	11.000	\$ 14,520.00
						\$1,320.000				
95063-3219-14	0100	9501	730-22.02	GUYING DEVICE (ANGLE ANCHOR)	EACH	0.000	0.000	\$ 0.00	13.000	\$ 4,290.00
						\$330.000				
95063-3219-14	0100	1620	730-23.30	PEDESTAL POLE (DESCRIPTION) (10')	EACH	5.000	0.000	\$ 0.00	5.000	\$ 5,000.00
						\$1,000.000				
95063-3219-14	0100	1630	730-23.72	CANTILEVER SIGNAL SUPPORT (1 ARM @ 35')	EACH	2.000	0.000	\$ 0.00	2.000	\$ 15,670.00
						\$7,835.000				
95063-3219-14	0100	1640	730-23.88	CANTILEVER SIGNAL SUPPORT (1 ARM @ 45')	EACH	3.000	0.000	\$ 0.00	3.000	\$ 29,181.00
						\$9,727.000				
	0100	1640	ADJUSTMENT	STOCKPILED MATERIALS -				\$		\$ 0.01
95063-3219-14	0100	1650	730-23.96	CANTILEVER SIGNAL SUPPORT (DESCRIPTION) (1 ARM @ 50')	EACH	6.000	0.000	\$ 0.00	7.000	\$ 69,307.00
						\$9,901.000				
95063-3219-14	0100	1660	730-23.97	CANTILEVER SIGNAL SUPPORT (DESCRIPTION)	EACH	4.000	0.000	\$ 0.00	4.000	\$ 39,704.00

	0100	1660	ADJUSTMENT	(1 ARM @ 55') STOCKPILED MATERIALS -		\$9,926.000		\$		\$	0.01
95063-3219-14	0100	1670	730-24.03	FOUNDATION - CANTILEVER SIGNAL SUPPORT, (____) (SEE PLANS DETAILS)	EACH	1.000 \$3,500.000	0.000	\$	0.00	1.000	\$ 3,500.00
95063-3219-14	0100	1680	730-26.02	PEDESTRIAN PUSHBUTTON WITH 12" SIGN	EACH	18.000 \$124.000	0.000	\$	0.00	18.000	\$ 2,232.00
95063-3219-14	0100	1690	730-26.05	COUNTDOWN PEDESTRIAN SIGNAL	EACH	28.000 \$544.000	0.000	\$	0.00	32.000	\$ 17,408.00
	0100	1690	ADJUSTMENT	STOCKPILED MATERIALS -				\$		\$	-0.01
95063-3219-14	0100	9507	730-26.06	PEDESTRIAN PUSHBUTTON POST	EACH	0.000 \$1,050.000	0.000	\$	0.00	1.000	\$ 1,050.00
95063-3219-14	0100	1700	730-35.01	RF DATA SYSTEM (DESCRIPTION) (SIGNAL INTERCONNECT)	EACH	4.000 \$2,612.000	0.000	\$	0.00	4.000	\$ 10,448.00
95063-3219-14	0100	1710	730-35.10	ANTENNA (OMNI)	EACH	1.000 \$1,430.000	0.000	\$	0.00	1.000	\$ 1,430.00
95063-3219-14	0100	1720	730-35.11	ANTENNA (YAGI)	EACH	3.000 \$383.000	0.000	\$	0.00	3.000	\$ 1,149.00
95063-3219-14	0100	1730	730-35.20	RF DATA SYSTEM CABLE	L.F.	800.000 \$2.360	0.000	\$	0.00	910.000	\$ 2,147.60
95063-3219-14	0100	1740	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	696.000 \$2.620	0.000	\$	0.00	213.430	\$ 559.19
95063-3219-14	0100	1750	740-11.02	TEMPORARY SEDIMENT TUBE 12IN (DESCRIPTION) (12IN)	L.F.	1,800.000 \$4.140	0.000	\$	0.00	346.500	\$ 1,434.51
	0100	1750	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 4.140	0.000	\$	0.00	-346.500	\$ -1,434.51

95063-3219-14	0100	1760	801-01	SEEDING (WITH MULCH)	UNIT	34.000	0.000	\$	0.00	9.030	\$	252.84
						\$28.000						
95063-3219-14	0100	1770	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	87.000	0.000	\$	0.00	224.030	\$	4,704.63
						\$21.000						
	0100	1770	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	UNIT	\$ 21.000	0.000	\$	0.00	-92.025	\$	-1,932.53
95063-3219-14	0100	9014	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$12.600						
95063-3219-14	0100	1780	801-03	WATER (SEEDING & SODDING)	M.G.	399.000	0.000	\$	0.00	178.800	\$	178.80
						\$1.000						
95063-3219-14	0100	9015	801-06	MULCH	UNIT	0.000	0.000	\$	0.00	420.389	\$	7,062.54
						\$16.800						
	0100	9015	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	UNIT	\$ 16.800	0.000	\$	0.00	-54.539	\$	-916.25
95063-3219-14	0100	1790	802-01.10	TREES (DESCRIPTION)	EACH	4.000	0.000	\$	0.00	4.000	\$	700.00
				(CELTIS OCCIDENTALIS 1-1/4" 1-1/2" C		\$175.000						
95063-3219-14	0100	1800	802-01.11	TREES (DESCRIPTION)	EACH	4.000	0.000	\$	0.00	8.000	\$	1,400.00
				(ACER SACCHARUM 1-1/4" 1-1/2" CAL. B&B)		\$175.000						
95063-3219-14	0100	1810	802-01.12	TREES (DESCRIPTION)	EACH	4.000	0.000	\$	0.00	4.000	\$	700.00
				(JUNIPERUS VIRGINIANA 1-1/4" 1-1/2"		\$175.000						
95063-3219-14	0100	1820	802-01.13	TREES (DESCRIPTION)	EACH	4.000	0.000	\$	0.00	4.000	\$	700.00
				(FRAXINUS PENNSYLVANICA 1-1/4" 1-1/2"		\$175.000						
95063-3219-14	0100	1830	802-01.14	TREES (DESCRIPTION)	EACH	2.000	0.000	\$	0.00	2.000	\$	350.00
				(ULMUS AMERICANA 1-1/4" 1-1/2" CAL.		\$175.000						
95063-3219-14	0100	1840	803-01	SODDING (NEW SOD)	S.Y.	38,637.000	0.000	\$	0.00	57,951.600	\$	110,687.56

\$1.910

95063-3219-14	0100	1850	806-02.03	PROJECT MOWING	CYCL	4.000	0.000	\$	0.00	2.000	\$	1,800.00
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\$900.000

Project Number:	95063-3219-14	Project Current Amount	\$	2,541.59
		Contract Current Amount	\$	2,541.59