

Rpt-ID: RCPCSUM1

Tennessee

Date: 02/15/2013

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0070031698

Vendor Name: CHARLES DEWEESE CONSTRUCTION, INC

Contract ID: CNJ040

Estimate Number: 0024

Pay Period: 01/15/2013
to: 01/29/2013

Contract Location:
(SR 24, LEBANON ROAD) AND EXTENDING TO STONERS CREEK

Time Allowed: 725.0 days
Time Charged: 766.0 days
Elapsed Calendar Days: 766.0 days
Percent Time: 105.66 %
Percent Complete (\$): 113.90 %
Percent Behind: - %

Contractor:
CHARLES DEWEESE CONSTRUCTION, INC
PO Box 504
Franklin, KY 42135
Phone:

Date Let: 03/19/2010
Date Awarded: 03/31/2010
Date Contract Executed: 04/20/2010
Date Notice to Proceed: 05/11/2010
Date Work Began: 07/26/2010
Date to be Completed: 05/04/2012
Date Time Stopped: 06/14/2012
Date Accepted: 07/13/2012

Estimate Paid: NO

Counties:
DAVIDSON

Project Number	BID PCT	Fed State Project Number	Description 1
19958-3781-54	100.00	STP-M-4967(2)	CENTRAL PIKE, FROM SR-24 (LEBANON RD) TO WEST END OF
	Current Contract Amount	\$ 2,285,678.66	
	Original Contract Amount	\$ 2,012,253.97	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 2,640,748.18	\$ 2,640,748.18	\$ 0.00
Total Earnings	\$ 2,640,748.18	\$ 2,640,748.18	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 2,640,748.18	\$ 2,640,748.18	\$ 0.00
Test Report Payment Adjustment	\$ -3,048.00	\$ -3,048.00	\$ 0.00

Total Adjusted Earnings	\$	2,637,700.18	\$	2,637,700.18	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	2,637,700.18	\$	2,637,700.18	\$	0.00

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				
19958-3781-54	0950	9514	104-03	ADDITIONAL WORK (DESCRIPTION) 24" Isolation Gate Valve	LS	0.000	0.000	\$ 0.00	1.000	\$ 7,163.22
						\$7,163.220				
19958-3781-54	0100	9515	104-03.01	ADDITIONAL WORK (DESCRIPTION) RAILROAD FOOTER/SIDEWALK	LS	0.000	0.000	\$ 0.00	1.000	\$ 3,522.44
						\$3,522.440				
19958-3781-54	0100	9518	104-03.10	ADDITIONAL WORK (DESCRIPTION) GUARDRAIL POST PLATED	EACH	0.000	0.000	\$ 0.00	16.000	\$ 5,920.00
						\$370.000				
19958-3781-54	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 15,500.00
						\$15,500.000				
19958-3781-54	0930	9511	105-01.25	CONSTRUCTION STAKES LINES & GRADES (UTILITIES)	LS	0.000	0.000	\$ 0.00	1.000	\$ 2,903.18
						\$2,903.180				
19958-3781-54	0100	9016	105-02	FLAGGING ADJUSTMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
19958-3781-54	0100	9011	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,100.000				
19958-3781-54	0100	9015	108-08.04	LIQUIDATED DAMAGES (Lane Closure)	HOUR	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$500.000				
19958-3781-54	0100	9012	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9012	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	40,733.240	\$ 40,733.24
19958-3781-54	0940	9031	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00

						\$1.000					
19958-3781-54	0950	9032	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
19958-3781-54	0100	9013	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
	0100	9013	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	18,384.980	\$ 18,384.98
19958-3781-54	0100	0020	109-10.01	TRAINEE	HOUR	520.000	0.000	\$	0.00	0.000	\$ 0.00
						\$0.800					
19958-3781-54	0100	0030	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$	0.00	1.000	\$ 42,407.00
						\$42,407.000					
19958-3781-54	0100	0040	202-01	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1.000	0.000	\$	0.00	1.000	\$ 7,500.00
						\$7,500.000					
19958-3781-54	0100	0050	202-06.01	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT NO. 21)	LS	1.000	0.000	\$	0.00	1.000	\$ 26,400.00
						\$26,400.000					
19958-3781-54	0100	0060	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	14,312.000	0.000	\$	0.00	14,585.850	\$ 203,910.18
						\$13.980					
19958-3781-54	0100	9000	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$20.970					
19958-3781-54	0100	0070	203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	4,628.000	0.000	\$	0.00	0.000	\$ 0.00
						\$10.280					
19958-3781-54	0100	9001	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$	0.00	492.780	\$ 10,333.60
						\$20.970					
19958-3781-54	0100	0080	203-06	WATER	M.G.	360.000	0.000	\$	0.00	284.600	\$ 1,423.00
						\$5.000					
19958-3781-54	0100	0090	204-08.01	BACKFILL MATERIAL (FLOWABLE FILL)	C.Y.	235.000	0.000	\$	0.00	52.610	\$ 5,261.00
						\$100.000					
19958-3781-54	0100	0100	209-05	SEDIMENT REMOVAL	C.Y.	96.000	0.000	\$	0.00	145.000	\$ 2,175.00

						\$15.000					
19958-3781-54	0100	0110	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	353.000	0.000	\$	0.00	294.000	\$ 1,420.02
						\$4.830					
19958-3781-54	0100	0120	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	1,391.000	0.000	\$	0.00	1,875.000	\$ 2,662.50
						\$1.420					
19958-3781-54	0100	0130	209-08.07	ROCK CHECK DAM PER	EACH	3.000	0.000	\$	0.00	1.000	\$ 250.00
						\$250.000					
19958-3781-54	0100	0140	209-08.08	ENHANCED ROCK CHECK DAM	EACH	2.000	0.000	\$	0.00	3.000	\$ 1,500.00
						\$500.000					
19958-3781-54	0100	0150	209-09.43	CURB INLET PROTECTION (TYPE 4)	EACH	18.000	0.000	\$	0.00	16.000	\$ 3,120.00
						\$195.000					
19958-3781-54	0100	0160	209-40.33	CATCH BASIN PROTECTION (TYPE D)	EACH	20.000	0.000	\$	0.00	13.000	\$ 5,135.00
						\$395.000					
19958-3781-54	0100	0170	209-40.42	CATCH BASIN FILTER ASSEMBLY(TYPE 2)	EACH	9.000	0.000	\$	0.00	13.000	\$ 6,435.00
						\$495.000					
19958-3781-54	0100	0180	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	12,055.000	0.000	\$	0.00	18,268.970	\$ 274,034.55
						\$15.000					
19958-3781-54	0100	0190	307-02.02	ASPHALT CEMENT (PG70-22)(BPMB-HM) GRADING A-S	TON	62.000	0.000	\$	0.00	79.020	\$ 53,338.50
						\$675.000					
19958-3781-54	0100	0200	307-02.03	AGGREGATE (BPMB-HM) GRADING A-S MIX	TON	1,838.000	0.000	\$	0.00	2,554.980	\$ 127,493.50
						\$49.900					
19958-3781-54	0100	0210	307-02.08	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	TON	1,723.000	0.000	\$	0.00	2,278.150	\$ 157,420.17
						\$69.100					
19958-3781-54	0100	9029	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
	0100	9029	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-13,251.640	\$ -13,251.64
19958-3781-54	0100	9002	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	390.900	\$ 390.90

						\$1.000						
	0100	9002	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	911.100	\$	911.10
19958-3781-54	0100	9003	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
19958-3781-54	0100	0220	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	42.000	0.000	\$	0.00	4.000	\$	2,500.00
						\$625.000						
19958-3781-54	0100	0230	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	170.000	0.000	\$	0.00	118.050	\$	3,541.50
						\$30.000						
19958-3781-54	0100	0240	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	2.000	0.000	\$	0.00	1.650	\$	965.25
						\$585.000						
19958-3781-54	0100	9004	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
19958-3781-54	0100	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
19958-3781-54	0100	0250	411-02.10	ACS MIX(PG70-22) GRADING D	TON	1,184.000	0.000	\$	0.00	2,157.170	\$	193,929.58
						\$89.900						
19958-3781-54	0100	9030	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9030	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-9,537.280	\$	-9,537.28
19958-3781-54	0100	9006	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
19958-3781-54	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	935.200	\$	935.20
19958-3781-54	0100	9008	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
19958-3781-54	0100	0260	415-01.01	COLD PLANING BITUMINOUS PAVEMENT	TON	46.000	0.000	\$	0.00	950.240	\$	38,009.60
						\$40.000						

19958-3781-54	0100	9516	604-03.07	CLASS A CONCRETE (DESCRIPTION) PADS FOR PLATED POSTS	C.Y.	0.000	0.000	\$	0.00	12.270	\$	3,650.33
												\$297.500
19958-3781-54	0100	0270	607-03.02	18" CONCRETE PIPE CULVERT (CLASS III)	L.F.	924.000	0.000	\$	0.00	983.000	\$	57,407.20
												\$58.400
19958-3781-54	0100	0280	607-05.02	24" CONCRETE PIPE CULVERT (CLASS III)	L.F.	425.000	0.000	\$	0.00	422.000	\$	29,666.60
												\$70.300
19958-3781-54	0100	0290	607-07.02	36" CONCRETE PIPE CULVERT (CLASS III)	L.F.	1,033.000	0.000	\$	0.00	1,041.000	\$	114,822.30
												\$110.300
19958-3781-54	0100	0300	607-08.02	42" CONCRETE PIPE CULVERT (CLASS III)	L.F.	390.000	0.000	\$	0.00	390.000	\$	42,432.00
												\$108.800
19958-3781-54	0100	0310	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	99.000	0.000	\$	0.00	116.000	\$	4,709.60
												\$40.600
19958-3781-54	0100	0320	611-01.03	MANHOLES, > 8' - 12' DEPTH	EACH	1.000	0.000	\$	0.00	1.000	\$	2,660.00
												\$2,660.000
19958-3781-54	0100	0330	611-01.04	MANHOLES, > 12' - 16' DEPTH	EACH	1.000	0.000	\$	0.00	1.000	\$	3,520.00
												\$3,520.000
19958-3781-54	0100	0340	611-01.05	MANHOLES, > 16' - 20' DEPTH	EACH	1.000	0.000	\$	0.00	1.000	\$	4,550.00
												\$4,550.000
19958-3781-54	0100	9517	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	0.000	0.000	\$	0.00	1,200.000	\$	2,400.00
												\$2.000
	0100	9517	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	LB.	\$ 2.000	0.000	\$	0.00	-1,200.000	\$	-2,400.00
19958-3781-54	0100	0350	611-09.02	REWORK CATCHBASIN	EACH	1.000	0.000	\$	0.00	1.000	\$	560.00
												\$560.000
19958-3781-54	0100	0360	611-12.02	CATCH BASINS, TYPE 12, > 4' - 8' DEPTH	EACH	3.000	0.000	\$	0.00	3.000	\$	5,490.00
												\$1,830.000
19958-3781-54	0100	0370	611-12.03	CATCH BASINS, TYPE 12, > 8' - 12' DEPTH	EACH	4.000	0.000	\$	0.00	5.000	\$	16,150.00
												\$3,230.000
19958-3781-54	0100	0380	611-12.05	CATCH BASINS, TYPE 12, > 16' - 20' DEPTH	EACH	1.000	0.000	\$	0.00	1.000	\$	3,900.00

						\$3,900.000					
19958-3781-54	0100	0390	611-12.06	CATCH BASINS, TYPE 12, > 20' - 24' DEPTH	EACH	2.000	0.000	\$	0.00	2.000	\$ 9,980.00
						\$4,990.000					
19958-3781-54	0100	0400	611-14.02	CATCH BASINS, TYPE 14, > 4' - 8' DEPTH	EACH	4.000	0.000	\$	0.00	4.000	\$ 12,000.00
						\$3,000.000					
19958-3781-54	0100	0410	611-14.03	CATCH BASINS, TYPE 14, > 8' - 12' DEPTH	EACH	2.000	0.000	\$	0.00	2.000	\$ 8,200.00
						\$4,100.000					
19958-3781-54	0100	0420	611-14.04	CATCH BASINS, TYPE 14, > 12' - 16' DEPTH	EACH	2.000	0.000	\$	0.00	2.000	\$ 11,240.00
						\$5,620.000					
19958-3781-54	0100	0430	611-42.01	CATCH BASINS, TYPE 42, 0' - 4' DEPTH	EACH	4.000	0.000	\$	0.00	5.000	\$ 7,250.00
						\$1,450.000					
19958-3781-54	0100	0440	611-42.02	CATCH BASINS, TYPE 42, > 4' - 8' DEPTH	EACH	2.000	0.000	\$	0.00	2.000	\$ 4,440.00
						\$2,220.000					
19958-3781-54	0100	0450	611-42.03	CATCH BASINS, TYPE 42, > 8' - 12' DEPTH	EACH	1.000	0.000	\$	0.00	1.000	\$ 2,730.00
						\$2,730.000					
19958-3781-54	0100	0460	611-42.04	CATCH BASINS, TYPE 42, > 12' - 16' DEPTH	EACH	1.000	0.000	\$	0.00	1.000	\$ 3,300.00
						\$3,300.000					
19958-3781-54	0100	0470	701-01.01	CONCRETE SIDEWALK (4 ")	S.F.	15,761.000	0.000	\$	0.00	33,788.060	\$ 65,886.72
						\$1.950					
19958-3781-54	0100	0480	702-01	CONCRETE CURB	C.Y.	53.000	0.000	\$	0.00	69.080	\$ 11,083.89
						\$160.450					
19958-3781-54	0100	0490	702-03	CONCRETE COMBINED CURB & GUTTER	C.Y.	205.000	0.000	\$	0.00	206.210	\$ 28,096.11
						\$136.250					
19958-3781-54	0100	0500	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	54.000	0.000	\$	0.00	54.000	\$ 3,780.00
						\$70.000					
19958-3781-54	0100	9009	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$87.500					
19958-3781-54	0100	0510	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	66.000	0.000	\$	0.00	62.500	\$ 1,125.00

												\$18.000
19958-3781-54	0100	9010	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$	0.00	12.500	\$	337.50
												\$27.000
19958-3781-54	0100	0520	705-04.03	GUARDRAIL TERMINAL (TYPE 13)	EACH	1.000	0.000	\$	0.00	1.000	\$	650.00
												\$650.000
19958-3781-54	0100	0530	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$650.000
19958-3781-54	0100	0540	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	1.000	0.000	\$	0.00	1.000	\$	2,300.00
												\$2,300.000
19958-3781-54	0100	0550	706-01	GUARDRAIL REMOVED	L.F.	245.000	0.000	\$	0.00	273.000	\$	819.00
												\$3.000
19958-3781-54	0100	0560	709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	50.000	0.000	\$	0.00	41.840	\$	1,255.20
												\$30.000
19958-3781-54	0100	0570	710-04	FILTER CLOTH UNDERDRAIN (WITH PIPE)	L.F.	3,480.000	0.000	\$	0.00	1,829.000	\$	5,029.75
												\$2.750
19958-3781-54	0100	0580	710-06.12	LATERAL UNDERDRAIN ENDWALL (3:1)	EACH	2.000	0.000	\$	0.00	0.000	\$	0.00
												\$600.000
19958-3781-54	0100	0590	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	45,000.00
												\$45,000.000
19958-3781-54	0100	0600	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	800.000	0.000	\$	0.00	1,760.000	\$	52,800.00
												\$30.000
19958-3781-54	0100	0610	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	108.000	0.000	\$	0.00	138.000	\$	4,278.00
												\$31.000
19958-3781-54	0100	0620	712-05.01	WARNING LIGHTS (TYPE A)	EACH	4.000	0.000	\$	0.00	4.000	\$	116.00
												\$29.000
19958-3781-54	0100	0630	712-05.03	WARNING LIGHTS (TYPE C)	EACH	24.000	0.000	\$	0.00	20.000	\$	660.00
												\$33.000
19958-3781-54	0100	0640	712-06	SIGNS (CONSTRUCTION)	S.F.	189.000	0.000	\$	0.00	340.000	\$	2,193.00

\$6.450

19958-3781-54	0100	0650	712-06.01	VERTICAL PANELS	S.F.	40.000	0.000	\$	0.00	28.000	\$	315.00
						\$11.250						
19958-3781-54	0100	0660	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	36.000	0.000	\$	0.00	36.000	\$	414.00
						\$11.500						
19958-3781-54	0100	0670	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000	0.000	\$	0.00	2.000	\$	1,300.00
						\$650.000						
19958-3781-54	0100	0680	713-11.01	"U" SECTION STEEL POSTS	LB.	370.000	0.000	\$	0.00	398.300	\$	856.35
						\$2.150						
19958-3781-54	0100	0690	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	98.000	0.000	\$	0.00	120.900	\$	507.78
						\$4.200						
19958-3781-54	0100	0700	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	46.000	0.000	\$	0.00	49.630	\$	493.82
						\$9.950						
19958-3781-54	0100	0710	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	47.000	0.000	\$	0.00	47.000	\$	514.65
						\$10.950						
19958-3781-54	0100	0720	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000	0.000	\$	0.00	1.000	\$	400.00
						\$400.000						
19958-3781-54	0100	0730	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	2.000	0.000	\$	0.00	0.000	\$	0.00
						\$4,800.000						
19958-3781-54	0100	0740	716-02.01	PLASTIC PAVEMENT MARKING (4" LINE)	L.M.	1.200	0.000	\$	0.00	1.904	\$	6,664.00
						\$3,500.000						
19958-3781-54	0100	0750	716-02.04	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	15.000	0.000	\$	0.00	35.000	\$	875.00
						\$25.000						
19958-3781-54	0100	0760	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	147.000	0.000	\$	0.00	210.000	\$	2,520.00
						\$12.000						
19958-3781-54	0100	0770	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	12.000	0.000	\$	0.00	13.000	\$	1,950.00
						\$150.000						

19958-3781-54	0100	0780	716-02.08	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	L.F.	78.000	0.000	\$	0.00	165.000	\$	495.00
						\$3.000						
19958-3781-54	0100	0790	716-02.09	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	L.F.	238.000	0.000	\$	0.00	265.000	\$	7,950.00
						\$30.000						
19958-3781-54	0100	0800	716-02.10	PLASTIC PAVEMENT MARKING (6" LINE)	L.M.	0.700	0.000	\$	0.00	0.699	\$	2,935.80
						\$4,200.000						
19958-3781-54	0100	0810	716-03.01	PLASTIC WORD PAVEMENT MARKING (ONLY)	EACH	4.000	0.000	\$	0.00	4.000	\$	1,200.00
						\$300.000						
19958-3781-54	0100	0820	716-04.01	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	EACH	3.000	0.000	\$	0.00	3.000	\$	900.00
						\$300.000						
19958-3781-54	0100	0830	716-04.04	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	L.F.	116.000	0.000	\$	0.00	222.000	\$	2,220.00
						\$10.000						
19958-3781-54	0100	0840	716-04.15	PLASTIC PAVEMENT MARKING-BIKE SYMBOL/ARROW	EACH	2.000	0.000	\$	0.00	4.000	\$	2,000.00
						\$500.000						
19958-3781-54	0100	0850	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	1.900	0.000	\$	0.00	11.746	\$	17,619.00
						\$1,500.000						
	0100	0850	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.M.	\$ 1,500.000	0.000	\$	0.00	-0.432	\$	-648.00
19958-3781-54	0100	0860	716-05.02	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	L.F.	1,430.000	0.000	\$	0.00	0.000	\$	0.00
						\$0.500						
19958-3781-54	0100	0870	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	5,303.64
						\$5,303.640						
19958-3781-54	0100	0880	730-01.02	REMOVAL OF SIGNAL EQUIPMENT	EACH	1.000	0.000	\$	0.00	1.000	\$	1,200.00
						\$1,200.000						
19958-3781-54	0100	0890	730-02.09	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	EACH	4.000	0.000	\$	0.00	4.000	\$	3,044.00
						\$761.000						

19958-3781-54	0100	0900	730-02.17	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	EACH	3.000	0.000	\$	0.00	3.000	\$	3,828.00
												\$1,276.000
19958-3781-54	0100	0910	730-02.30	SIGNAL HEAD ASSEMBLY (DESCRIPTION) (140 A1 WITH BACKPLATE)	EACH	2.000	0.000	\$	0.00	2.000	\$	1,930.00
												\$965.000
19958-3781-54	0100	0920	730-02.31	SIGNAL HEAD ASSEMBLY (DESCRIPTION) (130 A2 WITH BACKPLATE)	EACH	1.000	0.000	\$	0.00	1.000	\$	715.00
												\$715.000
19958-3781-54	0100	0930	730-03.21	INSTALL PULL BOX (TYPE B)	EACH	5.000	0.000	\$	0.00	5.000	\$	1,625.00
												\$325.000
19958-3781-54	0100	0940	730-05.01	ELECTRICAL SERVICE CONNECTION	EACH	1.000	0.000	\$	0.00	1.000	\$	1,000.00
												\$1,000.000
19958-3781-54	0100	0950	730-08.02	SIGNAL CABLE - 5 CONDUCTOR	L.F.	160.000	0.000	\$	0.00	185.000	\$	185.00
												\$1.000
19958-3781-54	0100	0960	730-08.03	SIGNAL CABLE - 7 CONDUCTOR	L.F.	955.000	0.000	\$	0.00	1,228.000	\$	1,535.00
												\$1.250
19958-3781-54	0100	0970	730-08.04	SIGNAL CABLE - 9 CONDUCTOR	L.F.	400.000	0.000	\$	0.00	576.000	\$	777.60
												\$1.350
19958-3781-54	0100	0980	730-12.01	CONDUIT 1" DIAMETER (PVC)	L.F.	145.000	0.000	\$	0.00	25.000	\$	100.00
												\$4.000
19958-3781-54	0100	0990	730-12.02	CONDUIT 2" DIAMETER (PVC)	L.F.	750.000	0.000	\$	0.00	940.000	\$	4,700.00
												\$5.000
19958-3781-54	0100	1000	730-13.08	VEHICLE DETECTOR (DESCRIPTION) (2-CHANNEL, 8 POSITION CARD RACK)	EACH	4.000	0.000	\$	0.00	4.000	\$	2,620.00
												\$655.000
19958-3781-54	0100	1010	730-14.01	SHIELDED DETECTOR CABLE	L.F.	1,174.000	0.000	\$	0.00	1,988.000	\$	1,988.00
												\$1.000
19958-3781-54	0100	1020	730-14.02	SAW SLOT	L.F.	1,260.000	0.000	\$	0.00	1,355.000	\$	4,065.00
												\$3.000
19958-3781-54	0100	1030	730-14.03	LOOP WIRE	L.F.	3,310.000	0.000	\$	0.00	3,720.000	\$	1,860.00

						\$0.500					
19958-3781-54	0100	1040	730-15.32	CABINET (EIGHT PHASE BASE MOUNTED)	EACH	1.000	0.000	\$	0.00	1.000	\$ 11,406.00
						\$11,406.000					
19958-3781-54	0100	1050	730-16.02	EIGHT PHASE ACTUATED CONTROLLER	EACH	1.000	0.000	\$	0.00	1.000	\$ 4,005.00
						\$4,005.000					
19958-3781-54	0100	1060	730-23.30	PEDESTAL POLE (DESCRIPTION) (PEDESTRIAN SIGNAL SUPPORT)	EACH	1.000	0.000	\$	0.00	1.000	\$ 1,200.00
						\$1,200.000					
19958-3781-54	0100	1070	730-23.36	CANTILEVER SIGNAL SUPPORT (DESCRIPTION) (1 ARM @ 60')	EACH	2.000	0.000	\$	0.00	2.000	\$ 19,496.00
						\$9,748.000					
19958-3781-54	0100	1080	730-23.37	CANTILEVER SIGNAL SUPPORT (DESCRIPTION) (2 @ 52' & 45')	EACH	1.000	0.000	\$	0.00	1.000	\$ 10,104.00
						\$10,104.000					
19958-3781-54	0100	1090	730-26.05	COUNTDOWN PEDESTRIAN SIGNAL	EACH	6.000	0.000	\$	0.00	6.000	\$ 4,056.00
						\$676.000					
19958-3781-54	0100	1100	730-40	TEMPORARY TRAFFIC SIGNAL SYSTEM	EACH	1.000	0.000	\$	0.00	1.000	\$ 13,000.00
						\$13,000.000					
19958-3781-54	0100	1110	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	86.000	0.000	\$	0.00	0.000	\$ 0.00
						\$5.000					
19958-3781-54	0910	1460	773-11.79	FUR & INSTL PRECAST MNHLE 6X12X7	EACH	2.000	0.000	\$	0.00	3.000	\$ 45,780.00
						\$15,260.000					
19958-3781-54	0910	1470	773-11.80	INSTL FRAME & COVER (PROVIDED BY AT&T)	EACH	2.000	0.000	\$	0.00	0.000	\$ 0.00
						\$280.000					
19958-3781-54	0910	1480	773-11.81	4IN CONDUIT SCH 40 PVC W/ALL BENDS	L.F.	9,040.000	0.000	\$	0.00	8,886.000	\$ 40,875.60
						\$4.600					
19958-3781-54	0910	1490	773-11.82	INSTALL DUCT-4	L.F.	2,260.000	0.000	\$	0.00	2,228.000	\$ 28,072.80
						\$12.600					
19958-3781-54	0910	1500	773-11.83	PLACE FBRGLASS MRKR POST (PROV BY AT&T)	EACH	4.000	0.000	\$	0.00	4.000	\$ 520.00
						\$130.000					
19958-3781-54	0910	1510	773-11.84	BORE FURNISH & INSTL 16IN STEEL CASING	L.F.	110.000	0.000	\$	0.00	110.000	\$ 12,650.00

						\$115.000					
19958-3781-54 0910	1520	773-11.85	REMOVE POLES ALL SIZES	EACH	7.000	0.000	\$ 0.00	20.000	\$ 4,200.00		
						\$210.000					
19958-3781-54 0910	9512	773-15.99	RESET MANHOLE (AT&T)	EACH	0.000	0.000	\$ 0.00	1.000	\$ 8,000.00		
						\$8,000.000					
19958-3781-54 0900	1130	775-45.15	8IN W.M. INSIDE ROADWAY	L.F.	1,800.000	0.000	\$ 0.00	1,883.000	\$ 109,214.00		
						\$58.000					
19958-3781-54 0900	1140	775-45.16	6IN W.M. INSIDE ROADWAY	L.F.	300.000	0.000	\$ 0.00	350.000	\$ 19,005.00		
						\$54.300					
19958-3781-54 0900	1150	775-45.17	6IN W.M. OUTSIDE ROADWAY	L.F.	200.000	0.000	\$ 0.00	0.000	\$ 0.00		
						\$47.100					
19958-3781-54 0900	1160	775-45.18	1IN COPPER SERVICE LINE	L.F.	100.000	0.000	\$ 0.00	138.000	\$ 3,312.00		
						\$24.000					
19958-3781-54 0900	1170	775-45.19	3/4IN COPPER SERVICE LINE	L.F.	400.000	0.000	\$ 0.00	258.000	\$ 5,882.40		
						\$22.800					
19958-3781-54 0900	1180	775-45.20	1/2IN COPPER SERVICE LINE	L.F.	150.000	0.000	\$ 0.00	0.000	\$ 0.00		
						\$20.700					
19958-3781-54 0900	1190	775-45.21	8IN VLVE W/NEW BX	EACH	3.000	0.000	\$ 0.00	7.000	\$ 8,260.00		
						\$1,180.000					
19958-3781-54 0900	1200	775-45.22	6IN VLVE W/NEW BX	EACH	5.000	0.000	\$ 0.00	6.000	\$ 5,460.00		
						\$910.000					
19958-3781-54 0900	1210	775-45.23	WATR VLVE BX FRME & CVER AJTMT	EACH	1.000	0.000	\$ 0.00	1.000	\$ 160.00		
						\$160.000					
19958-3781-54 0900	1220	775-45.24	WATR VLVE STEM EXTENDED	V.F.	5.000	0.000	\$ 0.00	6.000	\$ 330.00		
						\$55.000					
19958-3781-54 0900	1230	775-45.25	WATR VLVE RELOCATION W/NEW BX	EACH	3.000	0.000	\$ 0.00	0.000	\$ 0.00		
						\$720.000					
19958-3781-54 0900	1240	775-45.26	METER RELOCATION W/NEW BX	EACH	6.000	0.000	\$ 0.00	6.000	\$ 4,920.00		

						\$820.000					
19958-3781-54	0900	1250	775-45.27	AB&ON EX FIRE HYDRANT	EACH	2.000	0.000	\$	0.00	0.000	\$ 0.00
						\$380.000					
19958-3781-54	0900	1260	775-45.28	FIRE HYDRANT ASSEMBLY	EACH	2.000	0.000	\$	0.00	4.000	\$ 9,480.00
						\$2,370.000					
19958-3781-54	0900	1270	775-45.29	CUT & PLUG EX WATR MAIN	EACH	4.000	0.000	\$	0.00	1.000	\$ 380.00
						\$380.000					
19958-3781-54	0900	1280	775-45.30	WATR TAP & CONNECTIONS	EACH	12.000	0.000	\$	0.00	6.000	\$ 1,560.00
						\$260.000					
19958-3781-54	0900	1290	775-45.31	WATR CONCRETE CAP (6IN THICK)	C.Y.	5.000	0.000	\$	0.00	0.000	\$ 0.00
						\$90.000					
19958-3781-54	0900	1300	775-45.32	DUCTILE IRON FITTINGS	LB.	5,000.000	0.000	\$	0.00	20,701.000	\$ 28,981.40
						\$1.400					
19958-3781-54	0900	1310	775-45.33	11IN 307-BM BINDER	TON	300.000	0.000	\$	0.00	20.140	\$ 2,316.10
						\$115.000					
19958-3781-54	0900	1320	775-45.34	REMOVE EX BACKFLOW APPERATUS	LS	1.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1,000.000					
19958-3781-54	0900	1330	775-45.35	24IN X 8" TAPPING SLEEVE VALVE	EACH	1.000	0.000	\$	0.00	0.000	\$ 0.00
						\$9,960.000					
19958-3781-54	0940	9500	775-66.89	24IN W.M. Inside Roadway	L.F.	0.000	0.000	\$	0.00	509.500	\$ 169,536.13
						\$332.750					
19958-3781-54	0940	9501	775-66.90	12IN W.M. inside Roadway	L.F.	0.000	0.000	\$	0.00	83.000	\$ 15,550.05
						\$187.350					
19958-3781-54	0940	9502	775-66.91	Cut in 8IN Gate Valve Complete	EACH	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1,772.000					
19958-3781-54	0940	9503	775-66.92	12IN Gate Valve w/Valve Box Complete	EACH	0.000	0.000	\$	0.00	3.000	\$ 9,375.00
						\$3,125.000					
19958-3781-54	0940	9504	775-66.93	12IN Plug w/2IN Tap Complete	EACH	0.000	0.000	\$	0.00	1.000	\$ 2,038.00

							\$2,038.000					
19958-3781-54	0940	9505	775-66.94	Connect to 8IN W.M. Complete	EACH	0.000	0.000	\$	0.00	1.000	\$	970.00
						\$970.000						
19958-3781-54	0940	9506	775-66.95	Connect to 23IN W.M. Complete	EACH	0.000	0.000	\$	0.00	2.000	\$	6,780.00
						\$3,390.000						
19958-3781-54	0940	9507	775-66.96	Concrete Encasement 24IN W.M.	L.F.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$280.000						
19958-3781-54	0920	1340	777-19.76	SEWER M. H. ADJUST	EACH	2.000	0.000	\$	0.00	0.000	\$	0.00
						\$480.000						
19958-3781-54	0930	9017	777-19.76	SEWER M. H. ADJUST	EACH	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$480.000						
19958-3781-54	0920	1350	777-19.77	M.H. AB&MT	EACH	1.000	0.000	\$	0.00	1.000	\$	530.00
						\$530.000						
19958-3781-54	0930	9018	777-19.77	M.H. AB&MT	EACH	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$530.000						
19958-3781-54	0920	1360	777-19.78	NEW M.H. 48IN DIA. (0 TO 6FT DEPTH)	EACH	3.000	0.000	\$	0.00	3.000	\$	3,420.00
						\$1,140.000						
19958-3781-54	0930	9019	777-19.78	NEW M.H. 48IN DIA. (0 TO 6FT DEPTH)	EACH	0.000	0.000	\$	0.00	2.000	\$	2,280.00
						\$1,140.000						
19958-3781-54	0920	1370	777-19.79	M.H. 48IN DIA. SIDEWALL	V.F.	3.000	0.000	\$	0.00	9.000	\$	1,170.00
						\$130.000						
19958-3781-54	0930	9020	777-19.79	M.H. 48IN DIA. SIDEWALL	V.F.	0.000	0.000	\$	0.00	6.000	\$	780.00
						\$130.000						
19958-3781-54	0920	1380	777-19.80	ST&ARD M.H. FRME AND CVER	EACH	3.000	0.000	\$	0.00	3.000	\$	1,050.00
						\$350.000						
19958-3781-54	0930	9021	777-19.80	ST&ARD M.H. FRME AND CVER	EACH	0.000	0.000	\$	0.00	2.000	\$	700.00
						\$350.000						
19958-3781-54	0920	1390	777-19.81	6IN SEWER SERVICE LINE	L.F.	120.000	0.000	\$	0.00	90.000	\$	4,887.00

						\$54.300					
19958-3781-54	0930	9022	777-19.81	6IN SEWER SERVICE LINE	L.F.	0.000	0.000	\$	0.00	105.000	\$ 5,701.50
						\$54.300					
19958-3781-54	0920	1400	777-19.82	8IN DIP SEWER PIPE INSIDE ROADWAY	L.F.	458.000	0.000	\$	0.00	466.000	\$ 38,631.40
						\$82.900					
19958-3781-54	0930	9023	777-19.82	8IN DIP SEWER PIPE INSIDE ROADWAY	L.F.	0.000	0.000	\$	0.00	209.000	\$ 17,330.28
						\$82.920					
19958-3781-54	0920	1410	777-19.83	M.H. PIPE CONNECTION	EACH	3.000	0.000	\$	0.00	3.000	\$ 2,250.00
						\$750.000					
19958-3781-54	0930	9024	777-19.83	M.H. PIPE CONNECTION	EACH	0.000	0.000	\$	0.00	2.000	\$ 1,500.00
						\$750.000					
19958-3781-54	0920	1420	777-19.84	SEWER CONCRETE CAP (6IN THICK)	C.Y.	12.000	0.000	\$	0.00	0.860	\$ 77.40
						\$90.000					
19958-3781-54	0930	9025	777-19.84	SEWER CONCRETE CAP (6IN THICK)	C.Y.	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$90.000					
19958-3781-54	0920	1430	777-19.85	M.H. FRME AND CVER ADJUST	EACH	4.000	0.000	\$	0.00	4.000	\$ 1,720.00
						\$430.000					
19958-3781-54	0930	9026	777-19.85	M.H. FRME AND CVER ADJUST	EACH	0.000	0.000	\$	0.00	1.000	\$ 430.00
						\$430.000					
19958-3781-54	0920	1440	777-19.86	SEWER PIPE CONNECTION	EACH	3.000	0.000	\$	0.00	4.000	\$ 1,680.00
						\$420.000					
19958-3781-54	0930	9027	777-19.86	SEWER PIPE CONNECTION	EACH	0.000	0.000	\$	0.00	2.000	\$ 840.00
						\$420.000					
19958-3781-54	0920	1450	777-19.87	CONCRETE ENCASEMENT	C.Y.	3.000	0.000	\$	0.00	0.000	\$ 0.00
						\$90.000					
19958-3781-54	0930	9028	777-19.87	CONCRETE ENCASEMENT	C.Y.	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$90.000					
19958-3781-54	0930	9508	777-27.97	CORE EXISTING M.H.	EACH	0.000	0.000	\$	0.00	1.000	\$ 1,450.00

					\$1,450.000							
19958-3781-54	0930	9509	777-27.98	SEWER CLEANOUTS	EACH	0.000	0.000	\$	0.00	3.000	\$	702.00
						\$234.000						
19958-3781-54	0930	9510	777-27.99	DUCTILE IRON SEWER FITTINGS	LB.	0.000	0.000	\$	0.00	348.000	\$	1,183.20
						\$3.400						
19958-3781-54	0100	9513	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	0.000	0.000	\$	0.00	18.300	\$	717.36
						\$39.200						
19958-3781-54	0100	1120	803-01	SODDING (NEW SOD)	S.Y.	7,298.000	0.000	\$	0.00	15,637.220	\$	35,027.37
						\$2.240						