

Rpt-ID: RCPCSUM1  
User:

Tennessee  
Department of Transportation  
Estimate Summary to Contractor

Date: 06/03/2016

Vendor ID: 0000009403

Vendor Name: ROGERS GROUP, INC.

Contract ID: CNJ236

Estimate Number: 0032

Pay Period: 11/09/2013  
to: 01/09/2014

Contract Location:

CONSTRUCTION OF AN INTERCHANGE AT SR 111 & SR 135

Time Allowed: 822.0 days  
Time Charged: 822.0 days  
Elapsed Calendar Days: 822.0 days  
Percent Time: 100.00 %  
Percent Complete (\$): 103.18 %  
Percent Behind: - %

Contractor:

ROGERS GROUP, INC.  
PO Box 25250  
Nashville, TN 37202  
Phone:

Date Let: 06/18/2010  
Date Awarded: 07/01/2010  
Date Contract Executed: 07/27/2010  
Date Notice to Proceed: 08/17/2010  
Date Work Began: 08/30/2010  
Date to be Completed: 11/15/2012  
Date Time Stopped: 11/15/2012  
Date Accepted: 11/30/2012

Estimate Paid: NO

Counties:

WHITE

Project Number	BID PCT	Fed State Project Number	Description 1
93003-3228-14	100.00	NHE-111(72)	INTERCHANGE AT SR 135 AND SR 111
	<b>Current Contract Amount</b>	\$ 6,254,950.54	
	<b>Original Contract Amount</b>	\$ 5,471,629.92	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 6,612,830.48	\$ 6,612,557.85	\$ 272.63
<b>Total Earnings</b>	<b>\$ 6,612,830.48</b>	<b>\$ 6,612,557.85</b>	<b>\$ 272.63</b>
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00

<b>Amount Due</b>	\$	<b>6,612,830.48</b>	\$	<b>6,612,557.85</b>	\$	<b>272.63</b>
<b>Test Report Payment Adjustment</b>	\$	<b>-356.19</b>	\$	<b>-356.19</b>	\$	<b>0.00</b>
<b>Total Adjusted Earnings</b>	\$	<b>6,612,474.29</b>	\$	<b>6,612,201.66</b>	\$	<b>272.63</b>
<b>Retainage</b>	\$	<b>0.00</b>	\$	<b>0.00</b>	\$	<b>0.00</b>
<b>Payment Due</b>	\$	<b>6,612,474.29</b>	\$	<b>6,612,201.66</b>	\$	<b>272.63</b>

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			
93003-3228-14	0100	9500	104-03	ADDITIONAL WORK (DESCRIPTION) Removal of Structure	LS	0.000	0.000	\$ 0.00	1.000	\$ 3,100.00
								\$3,100.000		
93003-3228-14	0100	9501	104-03.01	ADDITIONAL WORK (DESCRIPTION) Well Abatement	LS	0.000	0.000	\$ 0.00	1.000	\$ 3,000.00
								\$3,000.000		
93003-3228-14	0900	9509	104-03.01	ADDITIONAL WORK (DESCRIPTION) Temporary gas line connection	LS	0.000	0.000	\$ 0.00	2.000	\$ 10,710.00
								\$5,355.000		
93003-3228-14	0100	9510	104-03.02	ADDITIONAL WORK (DESCRIPTION) Idle time for equipment	LS	0.000	0.000	\$ 0.00	1.000	\$ 150,385.80
								\$150,385.800		
93003-3228-14	0100	9512	104-03.04	ADDITIONAL WORK (DESCRIPTION) Haul Cost	LS	0.000	0.000	\$ 0.00	1.000	\$ 12,854.40
								\$12,854.400		
93003-3228-14	0100	9511	104-03.91	ADDITIONAL WORK (DESCRIPTION) EPSC Inspection	WEEK	0.000	0.000	\$ 0.00	48.000	\$ 45,600.00
								\$950.000		
93003-3228-14	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 90,947.20
								\$90,947.200		
93003-3228-14	0100	9021	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1,100.000		
93003-3228-14	0100	9017	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
	0100	9017	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	138,743.830	\$ 138,743.83

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			
93003-3228-14	0500	9018	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
93003-3228-14	0100	9019	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	213.150	\$ 213.15	213.150	\$ 213.15
						\$1.000				
	0100	9019	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	-33.620	\$ -33.62	46,675.620	\$ 46,675.62
93003-3228-14	0500	9020	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
93003-3228-14	0100	0020	109-10.01	TRAINEE	HOUR	1,700.000	0.000	\$ 0.00	580.000	\$ 464.00
						\$0.800				
93003-3228-14	0100	0030	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$ 0.00	1.000	\$ 22,598.72
						\$22,598.720				
93003-3228-14	0100	0040	202-02.01	REMOVAL OF PIPE (SIZE ,STA.) (72" CMP,PLAIN VIEW CONN. STA. 16+92.99)	L.F.	66.000	0.000	\$ 0.00	60.000	\$ 341.40
						\$5.690				
93003-3228-14	0100	0050	202-02.02	REMOVAL OF PIPE (SIZE ,STA.) (24" CMP,PLAIN VIEW CONN. STA. 16+98.44)	L.F.	65.000	0.000	\$ 0.00	65.000	\$ 375.70
						\$5.780				
93003-3228-14	0100	0060	202-03.01	REMOVAL OF ASPHALT PAVEMENT	S.Y.	7,875.000	0.000	\$ 0.00	14,679.420	\$ 44,478.64
						\$3.030				
93003-3228-14	0100	0070	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	287,217.000	0.000	\$ 0.00	295,065.000	\$ 1,230,421.05
						\$4.170				
93003-3228-14	0100	9000	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$6.255				
93003-3228-14	0100	0080	203-01.11	PRESPLITTING OF ROCK EXCAVATION	S.Y.	3,473.000	0.000	\$ 0.00	4,183.230	\$ 51,495.56
						\$12.310				
93003-3228-14	0100	0090	203-02.01	BORROW EXCAVATION (GRADED SOLID ROCK)	TON	40,643.000	0.000	\$ 0.00	54,047.840	\$ 168,088.78
						\$3.110				

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			
93003-3228-14	0100	9001	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$ 0.00	4,569.370	\$ 28,581.41
						\$6.255				
93003-3228-14	0100	0100	203-07	FURNISHING & SPREADING TOPSOIL	C.Y.	11,945.000	0.000	\$ 0.00	9,476.650	\$ 28,903.78
						\$3.050				
93003-3228-14	0500	0980	204-02.01	DRY EXCAVATION (BRIDGES)	C.Y.	322.000	0.000	\$ 0.00	304.010	\$ 3,198.19
						\$10.520				
93003-3228-14	0500	9013	204-02.02	EXTRA DEPTH DRY EXCAVATION (a)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$15.780				
93003-3228-14	0500	9014	204-02.03	EXTRA DEPTH DRY EXCAVATION (b)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$18.936				
93003-3228-14	0100	9524	204-08.01	BACKFILL MATERIAL (FLOWABLE FILL) Backfill Material (Flowable Fill)	C.Y.	0.000	0.000	\$ 0.00	18.000	\$ 1,620.00
						\$90.000				
93003-3228-14	0500	0990	204-14	CORE DRILLING FOR PILES(ROCK)	L.F.	25.000	0.000	\$ 0.00	25.660	\$ 5,494.06
						\$214.110				
93003-3228-14	0500	1000	204-15	CORE DRILLING FOR PILES(SOIL)	L.F.	60.000	0.000	\$ 0.00	5.500	\$ 117.76
						\$21.410				
93003-3228-14	0100	0110	209-05	SEDIMENT REMOVAL	C.Y.	1,977.000	0.000	\$ 0.00	275.160	\$ 3,013.00
						\$10.950				
93003-3228-14	0100	0120	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	7,865.000	0.000	\$ 0.00	2,896.000	\$ 11,612.96
						\$4.010				
93003-3228-14	0100	0130	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	26,856.000	0.000	\$ 0.00	9,933.000	\$ 12,515.58
						\$1.260				
93003-3228-14	0100	0140	209-08.07	ROCK CHECK DAM PER	EACH	156.000	0.000	\$ 0.00	109.000	\$ 17,390.95
						\$159.550				

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				<b>Supplemental Description</b>		<b>Unit Price</b>				
93003-3228-14	0100	0150	209-08.08	ENHANCED ROCK CHECK DAM	EACH	44.000 \$404.020	0.000	\$ 0.00	25.000	\$ 10,100.50
93003-3228-14	0100	0160	209-09.01	SANDBAGS	BAG	550.000 \$6.830	0.000	\$ 0.00	225.000	\$ 1,536.75
93003-3228-14	0100	0170	209-20.03	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	S.Y.	56.000 \$2.750	0.000	\$ 0.00	55.560	\$ 152.79
	0100	0170	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	S.Y.	\$ 2.750	0.000	\$ 0.00	-55.560	\$ -152.79
93003-3228-14	0100	0180	209-40.33	CATCH BASIN PROTECTION (TYPE D)	EACH	4.000 \$422.850	0.000	\$ 0.00	4.000	\$ 1,691.40
93003-3228-14	0100	0190	209-65.03	TEMPORARY DIVERSION CHANNEL	L.F.	145.000 \$8.630	0.000	\$ 0.00	210.800	\$ 1,819.20
93003-3228-14	0100	0200	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	28,468.000 \$11.780	0.000	\$ 0.00	30,389.172	\$ 357,984.45
93003-3228-14	0500	1010	303-01.02	GRANULAR BACKFILL (BRIDGES)	TON	44.000 \$23.550	0.000	\$ 0.00	52.880	\$ 1,245.32
93003-3228-14	0100	0210	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	121.000 \$19.340	0.000	\$ 0.00	60.420	\$ 1,168.52
93003-3228-14	0100	0220	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	1,420.000 \$62.080	0.000	\$ 0.00	1,614.430	\$ 100,223.81
93003-3228-14	0100	0230	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	2,433.000 \$68.510	0.000	\$ 0.00	2,599.970	\$ 178,123.94
93003-3228-14	0100	9525	307-03.08	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2 Asphalt Concrete Mix (PG76-22)(BPMB-HM) Grade B-M2	TON	0.000 \$80.330	0.000	\$ 0.00	1,115.530	\$ 89,610.52
93003-3228-14	0100	9015	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000 \$1.000	1,464.820	\$ 1,464.82	1,464.820	\$ 1,464.82
	0100	9015	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-21,171.830	\$ -21,171.83

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				Supplemental Description			Unit Price			
93003-3228-14	0100	9002	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9002	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	204.000	\$ 204.00	2,778.000	\$ 2,778.00
93003-3228-14	0100	9003	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
93003-3228-14	0100	0240	313-03	TREATED PERMEABLE BASE	S.Y.	9,941.000	0.000	\$ 0.00	11,248.160	\$ 240,823.11
						\$21.410				
93003-3228-14	0100	0250	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	26.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$267.630				
93003-3228-14	0100	0260	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	103.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$11.770				
93003-3228-14	0100	0270	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	2.000	0.000	\$ 0.00	12.790	\$ 13,691.70
						\$1,070.500				
93003-3228-14	0100	9004	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
93003-3228-14	0100	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
93003-3228-14	0100	0280	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	1,226.000	93.510	\$ 7,206.82	2,345.930	\$ 180,800.83
						\$77.070				
93003-3228-14	0100	0290	411-01.10	ACS MIX(PG64-22) GRADING D	TON	1,301.000	-93.510	\$ -7,807.15	2,821.260	\$ 235,547.00
						\$83.490				
93003-3228-14	0100	9526	411-03.10	ACS MIX(PG76-22) GRADING D ACS Mix (PG76-22) Grading D	TON	0.000	0.000	\$ 0.00	2,396.260	\$ 227,716.59
						\$95.030				
93003-3228-14	0100	9016	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	106.690	\$ 106.69	106.690	\$ 106.69
						\$1.000				

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				Supplemental Description			Unit Price			
	0100	9016	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	266.730	\$ 266.73	-7,309.900	\$ -7,309.90
93003-3228-14	0100	9006	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
93003-3228-14	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	-93.000	\$ -93.00	6,940.500	\$ 6,940.50
93003-3228-14	0100	9008	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
93003-3228-14	0100	0300	411-12.01	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	L.M.	3.000	0.000	\$ 0.00	2.530	\$ 4,062.55
						\$1,605.750				
93003-3228-14	0100	9527	415-01.02	COLD PLANING BITUMINOUS PAVEMENT Cold Planing Bituminous Pavement	S.Y.	0.000	0.000	\$ 0.00	33,201.000	\$ 73,374.21
						\$2.210				
93003-3228-14	0100	0310	501-01.03	PORTLAND CEMENT CONCRETE PAVEMENT (PLAIN) 10"	S.Y.	9,941.000	0.000	\$ 0.00	9,708.640	\$ 457,276.94
						\$47.100				
93003-3228-14	0500	9009	604-01.08	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$154.000				
93003-3228-14	0500	1020	604-02.03	EPOXY COATED REINFORCING STEEL	LB.	108,316.000	0.000	\$ 0.00	113,366.600	\$ 94,094.28
						\$0.830				
93003-3228-14	0500	1030	604-03.01	CLASS A CONCRETE (BRIDGES)	C.Y.	278.000	0.000	\$ 0.00	259.410	\$ 99,872.85
						\$385.000				
93003-3228-14	0500	1040	604-03.02	STEEL BAR REINFORCEMENT (BRIDGES)	LB.	35,149.000	0.000	\$ 0.00	36,045.500	\$ 24,871.40
						\$0.690				
93003-3228-14	0500	1050	604-03.04	PAVEMENT @ BRIDGE ENDS	S.Y.	320.000	0.000	\$ 0.00	579.700	\$ 75,575.49
						\$130.370				
93003-3228-14	0500	1060	604-03.09	CLASS D CONCRETE (BRIDGE DECK)	C.Y.	385.000	0.000	\$ 0.00	374.920	\$ 149,968.00

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				Supplemental Description			Unit Price			
93003-3228-14	0500	1070	604-04.01	APPLIED TEXTURE FINISH (NEW STRUCTURES)	S.Y.	3,348.000	0.000	\$ 0.00	1,654.180	\$ 11,513.09
						\$6.960				
93003-3228-14	0500	1080	604-05.31	BRIDGE DECK GROOVING (MECHANICAL)	S.Y.	1,619.000	0.000	\$ 0.00	1,760.890	\$ 4,278.96
						\$2.430				
93003-3228-14	0100	0320	604-07.01	RETAINING WALL (DESCRIPTION) (RAMP "C"; STA. 41+75 TO STA. 42+75)	S.F.	571.000	0.000	\$ 0.00	600.000	\$ 16,224.00
						\$27.040				
93003-3228-14	0500	9010	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000	-1,255.810	\$ -1,255.81	-3,371.210	\$ -3,371.21
						\$1.000				
93003-3228-14	0500	1090	606-03.03	STEEL PILES (12 INCH)	L.F.	1,357.000	0.000	\$ 0.00	1,644.800	\$ 63,423.49
						\$38.560				
93003-3228-14	0100	0330	607-03.02	18" CONCRETE PIPE CULVERT (CLASS III)	L.F.	1,014.000	0.000	\$ 0.00	1,031.000	\$ 38,095.45
						\$36.950				
93003-3228-14	0100	0340	607-05.02	24" CONCRETE PIPE CULVERT (CLASS III)	L.F.	252.000	0.000	\$ 0.00	267.000	\$ 14,482.08
						\$54.240				
93003-3228-14	0100	0350	607-14.03	78" CONCRETE PIPE CULVERT (CLASS III)	L.F.	52.000	0.000	\$ 0.00	56.000	\$ 18,107.04
						\$323.340				
93003-3228-14	0100	0360	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	66.000	0.000	\$ 0.00	54.610	\$ 27,768.64
						\$508.490				
93003-3228-14	0100	0370	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	2,067.000	0.000	\$ 0.00	1,461.000	\$ 1,037.31
						\$0.710				
93003-3228-14	0100	0380	611-39.01	CATCH BASINS, TYPE 39, 0' - 4' DEPTH	EACH	1.000	0.000	\$ 0.00	1.000	\$ 2,374.56
						\$2,374.560				
93003-3228-14	0100	0390	611-39.02	CATCH BASINS, TYPE 39, > 4' - 8' DEPTH	EACH	3.000	0.000	\$ 0.00	3.000	\$ 8,943.48
						\$2,981.160				



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				Supplemental Description			Unit Price			
93003-3228-14	0500	1100	615-01.10	PRESTRESSED CONCRETE BULB TEE BEAM (6" WEB)(BT-54)	L.F.	1,563.000	0.000	\$ 0.00	1,562.750	\$ 245,867.46
						\$157.330				
93003-3228-14	0500	1110	620-05.01	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	L.F.	532.000	0.000	\$ 0.00	649.250	\$ 33,468.84
						\$51.550				
93003-3228-14	0100	9022	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$32.120				
93003-3228-14	0100	9502	705-01.51	SHOP CURVED GUARDRAIL AT BRIDGE ENDS (LONG POST)	L.F.	0.000	0.000	\$ 0.00	134.500	\$ 10,827.25
						\$80.500				
93003-3228-14	0100	0400	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	4,794.000	0.000	\$ 0.00	4,250.000	\$ 68,255.00
						\$16.060				
93003-3228-14	0100	9503	705-02.03	SINGLE GUARDRAIL (TYPE 2) LONG POST	L.F.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$23.000				
93003-3228-14	0100	9011	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$ 0.00	50.000	\$ 1,204.50
						\$24.090				
93003-3228-14	0100	9504	705-03.03	MEDIAN DIVIDER GUARDRAIL (TYPE 2) (27" MT HT)	L.F.	0.000	0.000	\$ 0.00	100.000	\$ 2,530.00
						\$25.300				
93003-3228-14	0100	9505	705-04.03	GUARDRAIL TERMINAL (TYPE 13)	EACH	0.000	0.000	\$ 0.00	6.000	\$ 3,810.00
						\$635.000				
93003-3228-14	0100	0410	705-04.04	GUARDRAIL TERMINAL (TYPE 21)	EACH	6.000	0.000	\$ 0.00	2.000	\$ 3,746.76
						\$1,873.380				
93003-3228-14	0100	0420	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	4.000	0.000	\$ 0.00	4.000	\$ 2,569.20
						\$642.300				
93003-3228-14	0100	0430	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	8.000	0.000	\$ 0.00	10.000	\$ 21,409.90
						\$2,140.990				

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				<b>Supplemental Description</b>		<b>Unit Price</b>				
93003-3228-14	0100	0440	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	6.000 \$1,274.310	0.000	\$ 0.00	6.000	\$ 7,645.86
93003-3228-14	0100	9506	706-01	GUARDRAIL REMOVED	L.F.	0.000 \$2.000	0.000	\$ 0.00	1,703.000	\$ 3,406.00
93003-3228-14	0100	0450	707-03.01	STOCK FENCE	L.F.	3,693.000 \$3.480	0.000	\$ 0.00	3,918.000	\$ 13,634.64
93003-3228-14	0100	0460	707-03.02	END, BRACED LINE, CORNER POST ASSEMBLY(STOCK FENCE)	EACH	22.000 \$101.700	0.000	\$ 0.00	27.000	\$ 2,745.90
	0100	0460	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	EACH	\$ 101.700	0.000	\$ 0.00	-2.000	\$ -203.40
93003-3228-14	0100	0470	707-06.01	REMOVAL OF FENCE (DESCRIPTION) (STOCK FENCE)	L.F.	5,375.000 \$2.140	0.000	\$ 0.00	4,350.330	\$ 9,309.71
93003-3228-14	0100	0480	708-02.01	MARKERS (CONCRETE R.O.W. POSTS)	EACH	45.000 \$101.700	0.000	\$ 0.00	45.000	\$ 4,576.50
93003-3228-14	0100	0490	709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	713.000 \$15.150	0.000	\$ 0.00	1,587.360	\$ 24,048.50
93003-3228-14	0100	0500	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	119.000 \$19.320	0.000	\$ 0.00	343.440	\$ 6,635.26
93003-3228-14	0100	0510	709-05.08	MACHINED RIP-RAP (CLASS B)	TON	194.000 \$19.320	0.000	\$ 0.00	161.800	\$ 3,125.98
93003-3228-14	0100	0520	709-05.09	MACHINED RIP-RAP (CLASS C)	TON	776.000 \$16.530	0.000	\$ 0.00	1,107.380	\$ 18,304.99
93003-3228-14	0500	1120	710-09.01	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	L.F.	182.000 \$20.610	0.000	\$ 0.00	182.000	\$ 3,751.02
93003-3228-14	0500	1130	710-09.02	6" PIPE UNDERDRAIN	L.F.	32.000 \$4.840	0.000	\$ 0.00	74.000	\$ 358.16

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				
93003-3228-14	0100	0530	712-01	TRAFFIC CONTROL	LS	1.000 \$14,029.730	0.000	\$ 0.00	1.000	\$ 14,029.73
93003-3228-14	0100	0540	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	3,270.000 \$19.070	0.000	\$ 0.00	3,750.000	\$ 71,512.50
93003-3228-14	0100	0550	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	26.000 \$36.390	0.000	\$ 0.00	122.000	\$ 4,439.58
93003-3228-14	0100	9507	712-05.01	WARNING LIGHTS (TYPE A)	EACH	0.000 \$30.000	0.000	\$ 0.00	12.000	\$ 360.00
93003-3228-14	0100	0560	712-06	SIGNS (CONSTRUCTION)	S.F.	368.000 \$6.960	0.000	\$ 0.00	2,213.000	\$ 15,402.48
93003-3228-14	0100	0570	712-06.01	VERTICAL PANELS	S.F.	70.000 \$10.160	0.000	\$ 0.00	160.000	\$ 1,625.60
93003-3228-14	0100	0580	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	96.000 \$12.310	0.000	\$ 0.00	144.000	\$ 1,772.64
93003-3228-14	0100	0590	712-08.03	ARROW BOARD (TYPE C)	EACH	1.000 \$1,284.590	0.000	\$ 0.00	6.000	\$ 7,707.54
93003-3228-14	0100	0600	712-09.02	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	L.F.	22,950.000 \$6.430	0.000	\$ 0.00	0.000	\$ 0.00
93003-3228-14	0100	0610	713-01.01	CLASS A CONCRETE (FOUNDATION FOR SIGN SUPPORTS)	C.Y.	6.000 \$588.770	0.000	\$ 0.00	6.720	\$ 3,956.53
93003-3228-14	0100	0620	713-01.02	STEEL BAR REINFORCEMENT(FOUNDATION FOR SIGN SUPPORTS)	LB.	1,739.000 \$2.520	0.000	\$ 0.00	1,844.400	\$ 4,647.89
93003-3228-14	0100	0630	713-02.14	FLEXIBLE DELINEATOR (WHITE)	EACH	64.000 \$33.180	0.000	\$ 0.00	67.000	\$ 2,223.06
93003-3228-14	0100	0640	713-06	STEEL I-BEAMS & WF-BEAMS(BREAKAWAY) SIGN SUPPORT	LB.	6,080.000	0.000	\$ 0.00	6,363.300	\$ 25,898.63

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				
93003-3228-14	0100	0650	713-11.01	"U" SECTION STEEL POSTS	LB.	806.000	0.000	\$ 0.00	915.000	\$ 2,351.55
						\$2.570				
	0100	0650	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	LB.	\$ 2.570	0.000	\$ 0.00	-0.002	\$ -0.01
93003-3228-14	0100	0660	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	621.000	0.000	\$ 0.00	847.900	\$ 3,679.89
						\$4.340				
93003-3228-14	0100	0670	713-11.03	2 1/2" DIA ROUND STEEL TUBE SIGN POST	LB.	181.000	0.000	\$ 0.00	154.100	\$ 784.37
						\$5.090				
93003-3228-14	0100	0680	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	294.000	0.000	\$ 0.00	302.300	\$ 3,573.19
						\$11.820				
93003-3228-14	0100	0690	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	297.000	0.000	\$ 0.00	199.000	\$ 2,417.85
						\$12.150				
93003-3228-14	0100	0700	713-14	EXTRUDED ALUMINUM PANEL SIGNS	S.F.	648.000	0.000	\$ 0.00	648.000	\$ 14,392.08
						\$22.210				
93003-3228-14	0100	0710	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000	0.000	\$ 0.00	1.000	\$ 1,070.50
						\$1,070.500				
93003-3228-14	0100	0720	713-16.07	END OF ROADWAY SIGN AND SUPPORT	EACH	2.000	0.000	\$ 0.00	4.000	\$ 749.32
						\$187.330				
93003-3228-14	0100	0730	713-17.03	INSTALL AUXILIARY SUPPORT ON EXISTING SIGN	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$59.950				
93003-3228-14	0100	0740	716-01.10	SNOWPLOWABLE REFLECTIVE MARKER	EACH	64.000	0.000	\$ 0.00	220.000	\$ 14,128.40
						\$64.220				
93003-3228-14	0100	0750	716-02.02	PLASTIC PAVEMENT MARKING (8" BARRIER LINE)	L.F.	1,853.000	0.000	\$ 0.00	3,141.000	\$ 8,417.88
						\$2.680				
93003-3228-14	0100	0760	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	40.000	0.000	\$ 0.00	29.000	\$ 558.83

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				
93003-3228-14	0100	0770	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	155.000	0.000	\$ 0.00	123.000	\$ 1,645.74
						\$13.380				
93003-3228-14	0100	0780	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	5.000	0.000	\$ 0.00	7.000	\$ 1,498.77
						\$214.110				
93003-3228-14	0100	0790	716-02.07	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	L.F.	302.000	0.000	\$ 0.00	1,636.000	\$ 21,889.68
						\$13.380				
93003-3228-14	0100	0800	716-04.03	PLASTIC PAVEMENT MARKING (4" DOTTED LINE)	L.F.	217.000	0.000	\$ 0.00	844.000	\$ 3,612.32
						\$4.280				
93003-3228-14	0100	0810	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	4.350	0.000	\$ 0.00	29.315	\$ 31,381.71
						\$1,070.500				
93003-3228-14	0100	0820	716-05.02	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	L.F.	2,217.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$0.320				
93003-3228-14	0100	0822	716-12.02	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	L.M.	3.690	0.000	\$ 0.00	3.126	\$ 15,058.69
						\$4,817.240				
93003-3228-14	0100	0824	716-12.05	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	L.F.	1,766.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$3.750				
93003-3228-14	0100	0826	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	4.750	0.000	\$ 0.00	4.065	\$ 13,054.71
						\$3,211.490				
93003-3228-14	0100	0830	717-01	MOBILIZATION	LS	1.000	0.000	\$ 0.00	1.000	\$ 250,000.00
						\$250,000.000				
93003-3228-14	0100	0840	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	1,084.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$2.400				
93003-3228-14	0100	9508	740-10.04	GEOTEXTILE (TYPE IV)(STABILIZATION)	S.Y.	0.000	0.000	\$ 0.00	16,051.750	\$ 25,040.73
						\$1.560				

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			
93003-3228-14	0100	0850	740-11.04	TEMPORARY SEDIMENT TUBE 20IN (DESCRIPTION) (SEE PLANS DETAILS)	L.F.	2,576.000 \$4.090	0.000	\$ 0.00	0.000	\$ 0.00
93003-3228-14	0900	1140	770-80.01	INSTALL 1/0 ACSR	L.F.	1,914.000 \$2.430	0.000	\$ 0.00	1,914.000	\$ 4,651.02
93003-3228-14	0900	1150	770-80.02	INSTALL 3/0 ACSR	L.F.	5,742.000 \$2.520	0.000	\$ 0.00	5,742.000	\$ 14,469.84
93003-3228-14	0900	1160	770-80.03	INSTALL 2 ACSR	L.F.	572.000 \$1.600	0.000	\$ 0.00	360.000	\$ 576.00
93003-3228-14	0900	1170	770-80.04	INSTALL 4/0 QUADRAPLEX ALUMINUM	L.F.	96.000 \$13.820	0.000	\$ 0.00	96.000	\$ 1,326.72
93003-3228-14	0900	1180	770-80.05	INSTALL 40 FT CLASS 2 SYP POLE	EACH	3.000 \$1,219.830	0.000	\$ 0.00	1.000	\$ 1,219.83
93003-3228-14	0900	1190	770-80.06	INSTALL 45 FT CLASS 1 SYP POLE	EACH	1.000 \$1,496.020	0.000	\$ 0.00	0.000	\$ 0.00
93003-3228-14	0900	1200	770-80.07	INSTALL 45 FT CLASS 2 SYP POLE	EACH	6.000 \$1,398.610	0.000	\$ 0.00	2.000	\$ 2,797.22
93003-3228-14	0900	1210	770-80.08	INSTALL 50 FT CLASS 1 SYP POLE	EACH	1.000 \$1,688.700	0.000	\$ 0.00	0.000	\$ 0.00
93003-3228-14	0900	1220	770-80.09	INSTALL 50 FT CLASS 3 SYP POLE	EACH	4.000 \$1,456.300	0.000	\$ 0.00	2.000	\$ 2,912.60
93003-3228-14	0900	1230	770-80.10	INSTALL E2.01	EACH	7.000 \$187.010	0.000	\$ 0.00	4.000	\$ 748.04
93003-3228-14	0900	1240	770-80.11	INSTALL E2.1	EACH	7.000 \$179.360	0.000	\$ 0.00	8.000	\$ 1,434.88

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				
93003-3228-14	0900	1250	770-80.12	INSTALL F1-2S	EACH	9.000 \$409.470	0.000	\$ 0.00	9.000	\$ 3,685.23
93003-3228-14	0900	1260	770-80.13	INSTALL H1.1	EACH	13.000 \$328.540	0.000	\$ 0.00	0.000	\$ 0.00
93003-3228-14	0900	1270	770-80.14	INSTALL VC2.21L	EACH	8.000 \$804.680	0.000	\$ 0.00	7.000	\$ 5,632.76
93003-3228-14	0900	1280	770-80.15	INSTALL VC3.21L	EACH	3.000 \$1,049.510	0.000	\$ 0.00	4.000	\$ 4,198.04
93003-3228-14	0900	1290	770-80.16	INSTALL VC4.2L	EACH	1.000 \$1,392.930	0.000	\$ 0.00	1.000	\$ 1,392.93
93003-3228-14	0900	1300	770-80.17	INSTALL VC5.71L	EACH	1.000 \$981.330	0.000	\$ 0.00	3.000	\$ 2,943.99
93003-3228-14	0900	1310	770-80.18	INSTALL VC6.21	EACH	1.000 \$1,225.510	0.000	\$ 0.00	2.000	\$ 2,451.02
93003-3228-14	0900	1320	770-80.19	INSTALL VG311-150	EACH	1.000 \$2,135.000	0.000	\$ 0.00	1.000	\$ 2,135.00
93003-3228-14	0900	1330	770-80.20	INSTALL CRUSHED ROCK BACKFILL PER POLE	EACH	1.000 \$74.940	0.000	\$ 0.00	0.000	\$ 0.00
93003-3228-14	0900	1340	770-80.21	INSTALL L2.2G	EACH	2.000 \$174.490	0.000	\$ 0.00	0.000	\$ 0.00
93003-3228-14	0900	1350	770-80.22	INSTALL NEUTRAL JUMPER	EACH	1.000 \$94.210	0.000	\$ 0.00	0.000	\$ 0.00
93003-3228-14	0900	1360	770-80.23	TRANSFER JUMPER	EACH	6.000 \$177.270	0.000	\$ 0.00	0.000	\$ 0.00
93003-3228-14	0900	1370	770-80.24	TRANSFER ANY SIZE PRIMARY	L.F.	1,470.000	0.000	\$ 0.00	1,470.000	\$ 4,718.70

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			
93003-3228-14	0900	1380	770-80.25	TRANSFER ANY SIZE NEUTRAL	L.F.	490.000	0.000	\$ 0.00	490.000	\$ 1,048.60
							\$3.210			
93003-3228-14	0900	1390	770-80.26	INSTALL E5.1G(36)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
							\$2.140			
93003-3228-14	0900	1400	770-80.27	REMOVE ANY SIZE CONDUCTOR	L.F.	8,324.000	0.000	\$ 0.00	8,324.000	\$ 8,906.68
							\$1.070			
93003-3228-14	0900	1410	770-80.28	REMOVE ANY SIZE SEC OR SRV.	L.F.	113.000	0.000	\$ 0.00	0.000	\$ 0.00
							\$1.070			
93003-3228-14	0900	1420	770-80.29	REMOVE ANY SIZE OR CLASS POLE	EACH	12.000	0.000	\$ 0.00	3.000	\$ 963.48
							\$321.160			
93003-3228-14	0900	1430	770-80.30	REMOVE ANY SIZE DOWN GUY	EACH	8.000	0.000	\$ 0.00	8.000	\$ 428.16
							\$53.520			
93003-3228-14	0900	1440	770-80.31	REMOVE ANY SIZE SPAN GUY	EACH	4.000	0.000	\$ 0.00	4.000	\$ 214.08
							\$53.520			
93003-3228-14	0900	1450	770-80.32	REMOVE ANY SIZE OR TYPE ANCHOR	EACH	9.000	0.000	\$ 0.00	9.000	\$ 963.45
							\$107.050			
93003-3228-14	0900	1460	770-80.33	REMOVE ANY TYPE SEC OR SRV SPOOL	EACH	2.000	0.000	\$ 0.00	2.000	\$ 42.82
							\$21.410			
93003-3228-14	0900	1470	770-80.34	REMOVE ANY TYPE GROUNDING ASSEMBLY	EACH	8.000	0.000	\$ 0.00	8.000	\$ 256.88
							\$32.110			
93003-3228-14	0900	1480	770-80.35	REMOVE ANY SIZE 3-PHASE XFMR ASSY	EACH	1.000	0.000	\$ 0.00	1.000	\$ 214.11
							\$214.110			
93003-3228-14	0900	1490	770-80.36	REMOVE E3-10 GUY MARKER	EACH	3.000	0.000	\$ 0.00	3.000	\$ 38.52
							\$12.840			



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			
93003-3228-14	0900	1500	770-80.37	REMOVE VC1-3	EACH	5.000	0.000	\$ 0.00	5.000	\$ 802.85
						\$160.570				
93003-3228-14	0900	1510	770-80.38	REMOVE VC2-2	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$208.750				
93003-3228-14	0900	1520	770-80.39	REMOVE VC2-3	EACH	2.000	0.000	\$ 0.00	2.000	\$ 417.50
						\$208.750				
93003-3228-14	0900	1530	770-80.40	REMOVE VC7	EACH	1.000	0.000	\$ 0.00	1.000	\$ 321.16
						\$321.160				
93003-3228-14	0900	1540	770-80.41	REMOVE VC8	EACH	1.000	0.000	\$ 0.00	1.000	\$ 321.16
						\$321.160				
93003-3228-14	0900	1550	771-24.92	4IN POLYETHYLENE GAS PIPE SDR 11	L.F.	2,536.000	0.000	\$ 0.00	2,620.000	\$ 86,931.60
						\$33.180				
93003-3228-14	0900	1560	771-24.93	4IN X 3IN POLYETHYLENE REDUCER SDR 11	EACH	2.000	0.000	\$ 0.00	6.000	\$ 642.30
						\$107.050				
93003-3228-14	0900	1570	771-24.94	4IN POLYETHYLENE 90° ELL SDR 11	EACH	4.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$117.750				
93003-3228-14	0900	1580	771-24.95	3IN POLYETHYLENE CAP SDR 11	EACH	4.000	0.000	\$ 0.00	2.000	\$ 214.10
						\$107.050				
93003-3228-14	0900	1590	771-24.96	10 GA TRACER WIRE 500 FT ROLL	EACH	6.000	0.000	\$ 0.00	5.000	\$ 1,070.55
						\$214.110				
93003-3228-14	0900	1600	771-24.97	MAIN LINE TERMINATION	EACH	2.000	0.000	\$ 0.00	2.000	\$ 2,141.00
						\$1,070.500				
93003-3228-14	0900	1610	771-24.98	WHEAT STRAW SQUARE BALE	EACH	40.000	0.000	\$ 0.00	5.000	\$ 42.85
						\$8.570				

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				
93003-3228-14	0900	1620	771-24.99	CRUSHER RUN GRAVEL	TON	20.000 \$23.550	0.000	\$ 0.00	76.580	\$ 1,803.46
93003-3228-14	0900	1630	773-17.01	INSTALL 35-2 SYP WOOD POLE	EACH	1.000 \$1,091.910	0.000	\$ 0.00	0.000	\$ 0.00
93003-3228-14	0900	1640	773-17.02	INSTALL 35-4 SYP WOOD POLE	EACH	1.000 \$873.530	0.000	\$ 0.00	1.000	\$ 873.53
93003-3228-14	0900	1650	773-17.03	INSTALL CO16(10M) FIBER CABLE	L.F.	2,092.000 \$4.920	0.000	\$ 0.00	2,041.000	\$ 10,041.72
93003-3228-14	0900	1660	773-17.04	INSTALL CO16 LOOP FIBER CABLE	L.F.	400.000 \$4.920	0.000	\$ 0.00	400.000	\$ 1,968.00
93003-3228-14	0900	1670	773-17.05	INSTALL CO36(E) FIBER CABLE	L.F.	2,092.000 \$5.350	0.000	\$ 0.00	2,041.000	\$ 10,919.35
93003-3228-14	0900	1680	773-17.06	INSTALL CO36 LOOP FIBER CABLE	L.F.	400.000 \$5.350	0.000	\$ 0.00	400.000	\$ 2,140.00
93003-3228-14	0900	1690	773-17.07	INSTALL CO96(10M) FIBER CABLE	L.F.	2,092.000 \$6.010	0.000	\$ 0.00	2,041.000	\$ 12,266.41
93003-3228-14	0900	1700	773-17.08	INSTALL CO96 LOOP FIBER CABLE	L.F.	400.000 \$6.010	0.000	\$ 0.00	400.000	\$ 2,404.00
93003-3228-14	0900	1710	773-17.09	INSTALL CW25-22(10M) COMM. CABLE	L.F.	2,092.000 \$3.820	0.000	\$ 0.00	2,041.000	\$ 7,796.62
93003-3228-14	0900	1720	773-17.10	INSTALL FOSB(A)2 SNOW SHOE	EACH	12.000 \$174.700	0.000	\$ 0.00	10.000	\$ 1,747.00
93003-3228-14	0900	1730	773-17.11	INSTALL HACO(60) FIBER SPLICE CASE	EACH	2.000 \$1,310.290	0.000	\$ 0.00	2.000	\$ 2,620.58
93003-3228-14	0900	1740	773-17.12	INSTALL HACO(96) FIBER SPLICE CASE	EACH	2.000	0.000	\$ 0.00	2.000	\$ 3,930.84

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			
93003-3228-14	0900	1750	773-17.13	INSTALL HR1(2.6)U STRAIGHT SPLICE CASE	EACH	1.000	0.000	\$ 0.00	2.000	\$ 2,402.18
						\$1,201.090				
93003-3228-14	0900	1760	773-17.14	INSTALL HR2(2.6)10 BRANCH SPLICE CASE	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,266.610				
93003-3228-14	0900	1770	773-17.15	INSTALL HR2(2.6)U BRANCH SPLICE CASE	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,375.800				
93003-3228-14	0900	1780	773-17.16	INSTALL PE1-3 DOWN GUY ASSEMBLY	EACH	9.000	0.000	\$ 0.00	9.000	\$ 4,176.54
						\$464.060				
93003-3228-14	0900	1790	773-17.17	INSTALL PE1-3G DOWN GUY ASSEMBLY	EACH	12.000	0.000	\$ 0.00	12.000	\$ 5,896.32
						\$491.360				
93003-3228-14	0900	1800	773-17.18	INSTALL PF3-5A SCREW IN ANCHOR ASSEMBLY	EACH	11.000	0.000	\$ 0.00	8.000	\$ 3,144.64
						\$393.080				
93003-3228-14	0900	1810	773-17.19	INSTALL PF5-3A ROCK ANCHOR ASSEMBLY	EACH	8.000	0.000	\$ 0.00	10.000	\$ 4,640.60
						\$464.060				
93003-3228-14	0900	1820	773-17.20	INSTALL PM11 GUY GUARD ASSEMBLY	EACH	19.000	0.000	\$ 0.00	19.000	\$ 1,244.69
						\$65.510				
93003-3228-14	0900	1830	773-17.21	INSTALL PM2A POLE GRD ASSEMBLY	EACH	33.000	0.000	\$ 0.00	27.000	\$ 1,179.09
						\$43.670				
93003-3228-14	0900	1840	773-17.22	INSTALL PM52 POLE NUMBER ASSEMBLY	EACH	4.000	0.000	\$ 0.00	5.000	\$ 272.95
						\$54.590				
93003-3228-14	0900	1850	773-17.23	INSTALL SEA3-22 DROP CABLE	L.F.	120.000	0.000	\$ 0.00	300.000	\$ 1,392.00
						\$4.640				
93003-3228-14	0900	1860	773-17.24	TRANSFER COMM. CA ANGLE POLE	EACH	6.000	0.000	\$ 0.00	6.000	\$ 7,861.74
						\$1,310.290				

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				
93003-3228-14	0900	1870	773-17.25	REARRANGE AERIAL COMM. CA	L.F.	600.000 \$4.640	0.000	\$ 0.00	600.000	\$ 2,784.00
93003-3228-14	0900	1880	773-17.26	REARRANGE COMM. CABLE SPLICING	EACH	50.000 \$43.670	0.000	\$ 0.00	52.000	\$ 2,270.84
93003-3228-14	0900	1890	773-17.27	REARRANGE FIBER CABLE SPLICING	EACH	296.000 \$43.670	0.000	\$ 0.00	296.000	\$ 12,926.32
93003-3228-14	0900	1900	773-17.28	REMOVE AERIAL COMM. CABLE	L.F.	6,359.000 \$0.550	0.000	\$ 0.00	6,359.000	\$ 3,497.45
93003-3228-14	0900	1910	773-17.29	REMOVE GUY ASSEMBLY	EACH	10.000 \$27.290	0.000	\$ 0.00	9.000	\$ 245.61
93003-3228-14	0900	1920	773-17.30	REMOVE ANCHOR ASSEMBLY	EACH	6.000 \$27.290	0.000	\$ 0.00	6.000	\$ 163.74
93003-3228-14	0900	1930	773-17.31	REMOVE SYP WOOD POLE	EACH	12.000 \$163.790	0.000	\$ 0.00	11.000	\$ 1,801.69
93003-3228-14	0900	9513	773-21.89	CABLE TO EXIST STRND (DELASH/RELASH)	L.F.	0.000 \$1.160	0.000	\$ 0.00	2,012.000	\$ 2,333.92
93003-3228-14	0900	9514	773-21.90	PLACE STRAND	L.F.	0.000 \$2.210	0.000	\$ 0.00	2,548.000	\$ 5,631.08
93003-3228-14	0900	9515	773-21.91	PL AERIAL CABLE ALL TYPES UP TO 100 PAIR	L.F.	0.000 \$8.590	0.000	\$ 0.00	2,348.000	\$ 20,169.32
93003-3228-14	0900	9516	773-21.92	SOLID ROCK HOLE	EACH	0.000 \$666.750	0.000	\$ 0.00	5.000	\$ 3,333.75
93003-3228-14	0900	9517	773-21.93	FIBER STORAGE BRACKETS	EACH	0.000 \$131.780	0.000	\$ 0.00	2.000	\$ 263.56

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				<b>Supplemental Description</b>		<b>Unit Price</b>				
93003-3228-14	0900	9518	773-21.94	CABLE F/O SMF 24 NON ARMORED	L.F.	0.000 \$2.870	0.000	\$ 0.00	5,400.000	\$ 15,498.00
93003-3228-14	0900	9519	773-21.95	SPLICE F/O CABLE	HOURL	0.000 \$66.780	0.000	\$ 0.00	48.000	\$ 3,205.44
93003-3228-14	0900	9520	773-21.96	REMOVE AERIAL CABLE ALL TYPES	L.F.	0.000 \$1.200	0.000	\$ 0.00	3,948.000	\$ 4,737.60
93003-3228-14	0900	9521	773-21.97	REMOVE ANCHORS ALL TYPES	EACH	0.000 \$27.410	0.000	\$ 0.00	3.000	\$ 82.23
93003-3228-14	0900	9522	773-21.98	REMOVE STRAND ONLY (OH GUYS)	L.F.	0.000 \$1.200	0.000	\$ 0.00	200.000	\$ 240.00
93003-3228-14	0900	9523	773-21.99	REMOVE POLE UP TO 35FT	EACH	0.000 \$52.500	0.000	\$ 0.00	7.000	\$ 367.50
93003-3228-14	0900	1940	777-24.89	6IN PVC SDR 21 FORCE MAIN	L.F.	2,425.000 \$69.580	0.000	\$ 0.00	2,255.000	\$ 156,902.90
93003-3228-14	0900	1950	777-24.90	6IN DIP FORCE MAIN W/ REST GSKT	L.F.	150.000 \$74.930	0.000	\$ 0.00	0.000	\$ 0.00
93003-3228-14	0900	1960	777-24.91	6IN DIP FORCE MN IN CSNG W/REST GSKT	L.F.	85.000 \$74.930	0.000	\$ 0.00	0.000	\$ 0.00
93003-3228-14	0900	1970	777-24.92	12IN STL CSNG 0.25IN WALL-OPEN CUT	L.F.	85.000 \$86.710	0.000	\$ 0.00	100.000	\$ 8,671.00
93003-3228-14	0900	1980	777-24.93	6IN PLUG VALVE W/VALVE BOX	EACH	3.000 \$968.810	0.000	\$ 0.00	2.000	\$ 1,937.62
93003-3228-14	0900	1990	777-24.94	AIR RELEASE VACUUM VALVE ASSBLY	EACH	3.000 \$6,958.230	0.000	\$ 0.00	2.000	\$ 13,916.46
93003-3228-14	0900	2000	777-24.95	CONNECT TO EXISTING 6IN FORCE MAIN	EACH	3.000	0.000	\$ 0.00	2.000	\$ 3,211.50

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				
93003-3228-14	0900	2010	777-24.96	DUCTILE IRON FITTINGS	LB.	650.000 \$7.440	0.000	\$ 0.00	0.000	\$ 0.00
93003-3228-14	0900	2020	777-24.97	6IN MEGA-LUG RESTRAINT DEVICES	EACH	36.000 \$69.580	0.000	\$ 0.00	4.000	\$ 278.32
93003-3228-14	0900	2030	777-24.98	TEMPORARY PVMT REPAIR	L.F.	60.000 \$26.760	0.000	\$ 0.00	0.000	\$ 0.00
93003-3228-14	0100	0860	801-01	SEEDING (WITH MULCH)	UNIT	540.000 \$27.830	0.000	\$ 0.00	528.120	\$ 14,697.58
93003-3228-14	0100	0870	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	274.000 \$23.550	0.000	\$ 0.00	835.420	\$ 19,674.14
93003-3228-14	0100	0880	801-02	SEEDING (WITHOUT MULCH)	UNIT	213.000 \$20.340	0.000	\$ 0.00	300.530	\$ 6,112.78
93003-3228-14	0100	0890	801-03	WATER (SEEDING & SODDING)	M.G.	106.000 \$1.070	0.000	\$ 0.00	0.000	\$ 0.00
93003-3228-14	0100	9012	801-06	MULCH	UNIT	0.000 \$16.698	0.000	\$ 0.00	0.000	\$ 0.00
93003-3228-14	0100	0900	802-02.30	CUTTINGS: SALIX NIGRA (18IN-24IN LENGTH)	EACH	7.000 \$32.110	0.000	\$ 0.00	0.000	\$ 0.00
93003-3228-14	0100	0910	802-11.19	LIRIODENDRON TULIPIFERA (TULIP POPLAR 2-5FT CNTNR GRWN)	EACH	5.000 \$32.110	0.000	\$ 0.00	0.000	\$ 0.00
93003-3228-14	0100	0920	802-11.44	ULMUS AMERICANA (AMERICAN ELM 2-5FT CNTNR GRWN)	EACH	6.000 \$32.110	0.000	\$ 0.00	0.000	\$ 0.00
93003-3228-14	0100	0930	802-12.16	FRAXINUS PENNSYLVANICA (GREEN ASH SEEDLNG B.R.)	EACH	5.000 \$32.110	0.000	\$ 0.00	6.000	\$ 192.66

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					
93003-3228-14	0100	0940	802-12.17	JUGLANS NIGRA (BLACK WALNUT SEEDLNG B.R.)	EACH	6.000	0.000	\$ 0.00	6.000	\$ 192.66
						\$32.110				
93003-3228-14	0100	0950	803-01	SODDING (NEW SOD)	S.Y.	36.000	0.000	\$ 0.00	2,012.000	\$ 21,528.40
						\$10.700				
93003-3228-14	0100	0960	805-12.02	EROSION CONTROL BLANKET (TYPE II)	S.Y.	22,637.000	0.000	\$ 0.00	28,474.770	\$ 31,891.74
						\$1.120				
93003-3228-14	0100	0970	806-02.03	PROJECT MOWING	CYCL	4.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,712.790				
<b>Project Number:</b>	<b>93003-3228-14</b>			<b>Project Current Amount</b>		\$	272.63			
				<b>Contract Current Amount</b>		\$	272.63			