

Rpt-ID: RCPCSUM1

Tennessee

Date: 08/23/2013

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0000029737

Vendor Name: HIGHWAYS, INC.

Contract ID: CNJ379

Estimate Number: 0024

Pay Period: 05/21/2013
to: 06/26/2013

Contract Location:
MISCELLANEOUS IMPROVEMENTS ON SR 100

Time Allowed: 881.0 days
Time Charged: 861.0 days
Elapsed Calendar Days: 861.0 days
Percent Time: 97.73 %
Percent Complete (\$): 106.31 %
Percent Behind: - %

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

Date Let: 10/29/2010
Date Awarded: 11/16/2010
Date Contract Executed: 12/07/2010
Date Notice to Proceed: 12/28/2010
Date Work Began: 01/19/2011
Date to be Completed: 05/26/2013
Date Time Stopped: 05/06/2013
Date Accepted: 05/29/2013

Estimate Paid: NO

Counties:
WILLIAMSON

Project Number	BID PCT	Fed State Project Number	Description 1
94013-3213-04	100.00	N/A	SR-100 from Bowie Lake Road to Cox Pike in Fairview
	Current Contract Amount	\$ 3,446,335.34	
	Original Contract Amount	\$ 3,261,880.36	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 3,720,476.99	\$ 3,718,889.99	\$ 1,587.00
Total Earnings	\$ 3,720,476.99	\$ 3,718,889.99	\$ 1,587.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 3,720,476.99	\$ 3,718,889.99	\$ 1,587.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	3,720,476.99	\$	3,718,889.99	\$	1,587.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	3,720,476.99	\$	3,718,889.99	\$	1,587.00

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				
94013-3213-04	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 60,000.00
						\$60,000.000				
94013-3213-04	0100	9020	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,100.000				
94013-3213-04	0110	9021	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,100.000				
94013-3213-04	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	42,056.380	\$ 42,056.38
94013-3213-04	0100	9018	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9018	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	59,734.770	\$ 59,734.77
94013-3213-04	0100	0020	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$ 0.00	1.000	\$ 75,000.00
						\$75,000.000				
94013-3213-04	0100	0030	202-01	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1.000	0.000	\$ 0.00	0.500	\$ 500.00
						\$1,000.000				
94013-3213-04	0100	9503	202-03	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	S.Y.	0.000	0.000	\$ 0.00	12.440	\$ 124.40
						\$10.000				
94013-3213-04	0100	9504	202-03.01	REMOVAL OF ASPHALT PAVEMENT	S.Y.	0.000	0.000	\$ 0.00	379.780	\$ 1,519.12
						\$4.000				

94013-3213-04 0100	0040	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	4,714.000	0.000	\$	0.00	4,944.000	\$	39,552.00
					\$8.000						
94013-3213-04 0100	9009	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
					\$9.600						
94013-3213-04 0100	0050	203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	12,324.000	0.000	\$	0.00	5,739.000	\$	34,434.00
					\$6.000						
94013-3213-04 0100	9010	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$	0.00	1,051.110	\$	12,613.32
					\$12.000						
94013-3213-04 0100	0060	203-06	WATER	M.G.	225.000	0.000	\$	0.00	17.500	\$	17.50
					\$1.000						
94013-3213-04 0100	0070	204-08	FOUNDATION FILL MATERIAL	C.Y.	11.000	0.000	\$	0.00	137.110	\$	4,113.30
					\$30.000						
94013-3213-04 0100	0080	204-08.01	BACKFILL MATERIAL (FLOWABLE FILL)	C.Y.	2.000	0.000	\$	0.00	2.980	\$	745.00
					\$250.000						
94013-3213-04 0100	0090	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	1,090.000	0.000	\$	0.00	565.000	\$	1,610.25
					\$2.850						
94013-3213-04 0100	0100	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	11,616.000	0.000	\$	0.00	11,326.000	\$	10,080.14
					\$0.890						
94013-3213-04 0100	0110	209-08.07	ROCK CHECK DAM PER	EACH	8.000	0.000	\$	0.00	6.000	\$	1,140.00
					\$190.000						
94013-3213-04 0100	0120	209-08.08	ENHANCED ROCK CHECK DAM	EACH	7.000	0.000	\$	0.00	47.000	\$	11,515.00
					\$245.000						
94013-3213-04 0100	0130	209-09.01	SANDBAGS	BAG	1,258.000	0.000	\$	0.00	1,598.000	\$	6,216.22
					\$3.890						
94013-3213-04 0100	0140	209-09.03	SEDIMENT FILTER BAG (15' X 15')	EACH	2.000	0.000	\$	0.00	1.000	\$	245.00
					\$245.000						

94013-3213-04 0100	0150	209-09.43	CURB INLET PROTECTION (TYPE 4)	EACH	45.000 \$30.000	0.000	\$ 0.00	0.000	\$ 0.00
94013-3213-04 0100	0160	209-40.41	CATCH BASIN FILTER ASSEMBLY(TYPE 1)	EACH	9.000 \$345.000	0.000	\$ 0.00	0.000	\$ 0.00
94013-3213-04 0100	0170	209-40.42	CATCH BASIN FILTER ASSEMBLY(TYPE 2)	EACH	2.000 \$350.000	0.000	\$ 0.00	0.000	\$ 0.00
94013-3213-04 0100	0180	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	6,901.000 \$17.000	0.000	\$ 0.00	18,372.110	\$ 312,325.87
94013-3213-04 0100	0190	303-01.01	GRANULAR BACKFILL (ROADWAY)	TON	1,435.000 \$1.000	0.000	\$ 0.00	1,281.780	\$ 1,281.78
94013-3213-04 0100	0200	303-01.03	GRANULAR BACKFILL (RETAINING WALLS)	TON	120.000 \$20.000	0.000	\$ 0.00	692.610	\$ 13,852.20
94013-3213-04 0100	0210	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	125.000 \$20.000	0.000	\$ 0.00	640.600	\$ 12,812.00
94013-3213-04 0100	0220	303-10.03	MINERAL AGGREGATE (SIZE 68)	TON	62.000 \$20.000	0.000	\$ 0.00	0.000	\$ 0.00
94013-3213-04 0100	0230	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	768.000 \$59.000	0.000	\$ 0.00	357.850	\$ 21,113.15
94013-3213-04 0100	0240	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	965.000 \$60.000	0.000	\$ 0.00	1,311.130	\$ 78,667.80
94013-3213-04 0100	0250	307-02.01	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	TON	130.000 \$87.000	0.000	\$ 0.00	857.090	\$ 74,566.83
94013-3213-04 0100	0260	307-02.02	ASPHALT CEMENT (PG70-22)(BPMB-HM) GRADING A-S	TON	3.000 \$700.000	0.000	\$ 0.00	41.760	\$ 29,232.00
94013-3213-04 0100	0270	307-02.03	AGGREGATE (BPMB-HM) GRADING A-S MIX	TON	68.000 \$67.000	0.000	\$ 0.00	1,350.290	\$ 90,469.43

94013-3213-04 0100	0280	307-02.08	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	TON	5,245.000	0.000	\$	0.00	2,430.510	\$	150,691.62
											\$62.000
94013-3213-04 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	-21,562.210	\$	-21,562.21
94013-3213-04 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	1,760.200	\$	1,760.20
94013-3213-04 0100	9002	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
											\$1.000
94013-3213-04 0100	0290	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	8.000	0.000	\$	0.00	1.202	\$	781.30
											\$650.000
94013-3213-04 0100	0300	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	30.000	0.000	\$	0.00	0.000	\$	0.00
											\$25.000
94013-3213-04 0100	0310	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	4.000	0.000	\$	0.00	5.840	\$	2,920.00
											\$500.000
94013-3213-04 0100	9003	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
											\$1.000
94013-3213-04 0100	9004	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
											\$1.000
94013-3213-04 0100	9505	407-20.05	SAW CUTTING ASPHALT PAVEMENT	L.F.	0.000	0.000	\$	0.00	12,525.000	\$	37,575.00
											\$3.000
94013-3213-04 0100	0320	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	32.000	0.000	\$	0.00	0.000	\$	0.00
											\$76.500
94013-3213-04 0100	0330	411-01.10	ACS MIX(PG64-22) GRADING D	TON	764.000	0.000	\$	0.00	1,407.230	\$	107,793.82
											\$76.600
94013-3213-04 0100	0340	411-02.10	ACS MIX(PG70-22) GRADING D	TON	2,353.000	0.000	\$	0.00	2,056.390	\$	157,313.84

94013-3213-04 0100	9517	604-04.01	APPLIED TEXTURE FINISH (NEW STRUCTURES)	S.Y.	0.000 \$8.250	0.000	\$ 0.00	290.900	\$ 2,399.93
94013-3213-04 0100	0390	604-07.01	RETAINING WALL (DESCRIPTION) (WALL NO.1)	S.F.	1,139.000 \$31.500	0.000	\$ 0.00	1,762.480	\$ 55,518.12
94013-3213-04 0100	0400	607-03.02	18" CONCRETE PIPE CULVERT (CLASS III)	L.F.	4,537.000 \$50.000	0.000	\$ 0.00	4,168.000	\$ 208,400.00
94013-3213-04 0100	0410	607-05.02	24" CONCRETE PIPE CULVERT (CLASS III)	L.F.	470.000 \$55.000	0.000	\$ 0.00	508.000	\$ 27,940.00
94013-3213-04 0100	0420	607-07.02	36" CONCRETE PIPE CULVERT (CLASS III)	L.F.	213.000 \$100.000	0.000	\$ 0.00	160.000	\$ 16,000.00
94013-3213-04 0100	0430	607-09.02	48" CONCRETE PIPE CULVERT (CLASS III)	L.F.	306.000 \$150.000	0.000	\$ 0.00	240.000	\$ 36,000.00
94013-3213-04 0100	0440	607-16.06	45"X 29" HORIZONTAL OVAL CONCRETE PIPE CULVERT	L.F.	4.000 \$175.000	0.000	\$ 0.00	0.000	\$ 0.00
94013-3213-04 0100	0450	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	280.000 \$20.000	0.000	\$ 0.00	386.000	\$ 7,720.00
94013-3213-04 0100	0460	607-39.03	24" PIPE CULVERT (SIDE DRAIN)	L.F.	66.000 \$30.000	0.000	\$ 0.00	0.000	\$ 0.00
94013-3213-04 0100	0470	611-01.02	MANHOLES, > 4' - 8' DEPTH	EACH	3.000 \$2,800.000	0.000	\$ 0.00	3.000	\$ 8,400.00
94013-3213-04 0100	0480	611-02.10	JUNCTION BOX, TYPE 1	EACH	2.000 \$1,875.000	0.000	\$ 0.00	5.000	\$ 9,375.00
94013-3213-04 0100	0490	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	86.000 \$525.000	0.000	\$ 0.00	72.420	\$ 38,020.50
94013-3213-04 0100	0500	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	6,485.000 \$0.100	0.000	\$ 0.00	3,993.250	\$ 399.33
94013-3213-04 0100	0510	611-07.03	STRUCTURAL STEEL (PIPE ENDWALLS)	LB.	6,883.000 \$2.640	0.000	\$ 0.00	1,662.000	\$ 4,387.68

94013-3213-04 0100	9507	611-09.02	REWORK CATCHBASIN	EACH	0.000	0.000	\$	0.00	1.000	\$	1,255.00
											\$1,255.000
94013-3213-04 0100	0520	611-12.02	CATCH BASINS, TYPE 12, > 4' - 8' DEPTH	EACH	23.000	0.000	\$	0.00	24.000	\$	43,800.00
											\$1,825.000
94013-3213-04 0100	0530	611-12.03	CATCH BASINS, TYPE 12, > 8' - 12' DEPTH	EACH	8.000	0.000	\$	0.00	7.000	\$	30,240.00
											\$4,320.000
94013-3213-04 0100	0540	611-12.04	CATCH BASINS, TYPE 12, > 12' - 16' DEPTH	EACH	4.000	0.000	\$	0.00	3.000	\$	12,750.00
											\$4,250.000
94013-3213-04 0100	0550	611-14.02	CATCH BASINS, TYPE 14, > 4' - 8' DEPTH	EACH	6.000	0.000	\$	0.00	9.000	\$	29,115.00
											\$3,235.000
94013-3213-04 0100	0560	611-16.02	CATCH BASINS, TYPE 16, > 4' - 8' DEPTH	EACH	2.000	0.000	\$	0.00	2.000	\$	7,100.00
											\$3,550.000
94013-3213-04 0100	0570	611-42.01	CATCH BASINS, TYPE 42, 0' - 4' DEPTH	EACH	5.000	0.000	\$	0.00	10.000	\$	15,650.00
											\$1,565.000
94013-3213-04 0100	0580	611-42.02	CATCH BASINS, TYPE 42, > 4' - 8' DEPTH	EACH	4.000	0.000	\$	0.00	2.000	\$	5,400.00
											\$2,700.000
94013-3213-04 0100	0590	611-42.03	CATCH BASINS, TYPE 42, > 8' - 12' DEPTH	EACH	1.000	0.000	\$	0.00	1.000	\$	3,225.00
											\$3,225.000
94013-3213-04 0100	9500	621-03.02	18" TEMPORARY DRAINAGE PIPE	L.F.	0.000	0.000	\$	0.00	125.000	\$	4,375.00
											\$35.000
94013-3213-04 0100	0600	621-03.06	42" TEMPORARY DRAINAGE PIPE	L.F.	80.000	0.000	\$	0.00	0.000	\$	0.00
											\$60.000
94013-3213-04 0100	0610	701-01.01	CONCRETE SIDEWALK (4 ")	S.F.	52,276.000	0.000	\$	0.00	44,766.750	\$	102,515.86
											\$2.290
94013-3213-04 0100	0620	701-02	CONCRETE DRIVEWAY	S.F.	6,984.000	0.000	\$	0.00	9,866.000	\$	34,531.00
											\$3.500
94013-3213-04 0100	0630	701-02.03	CONCRETE HANDICAP RAMP	S.F.	1,303.000	0.000	\$	0.00	5,198.300	\$	41,586.40
											\$8.000

94013-3213-04 0100	0640	702-01	CONCRETE CURB	C.Y.	42.000 \$300.000	0.000	\$ 0.00	16.240	\$ 4,872.00
94013-3213-04 0100	0650	702-03	CONCRETE COMBINED CURB & GUTTER	C.Y.	834.000 \$151.000	0.000	\$ 0.00	944.110	\$ 142,560.61
94013-3213-04 0100	0660	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	27.000 \$69.000	0.000	\$ 0.00	27.000	\$ 1,863.00
94013-3213-04 0100	9013	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000 \$86.250	0.000	\$ 0.00	0.000	\$ 0.00
94013-3213-04 0100	0670	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	13.000 \$20.000	0.000	\$ 0.00	12.500	\$ 250.00
94013-3213-04 0100	9016	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$30.000	0.000	\$ 0.00	0.000	\$ 0.00
94013-3213-04 0100	0680	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	1.000 \$2,400.000	0.000	\$ 0.00	1.000	\$ 2,400.00
94013-3213-04 0100	0690	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	2.000 \$3,000.000	0.000	\$ 0.00	2.000	\$ 6,000.00
94013-3213-04 0100	9516	706-01	GUARDRAIL REMOVED	L.F.	0.000 \$2.950	0.000	\$ 0.00	480.000	\$ 1,416.00
94013-3213-04 0100	0700	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	434.000 \$20.000	0.000	\$ 0.00	1,757.320	\$ 35,146.40
94013-3213-04 0100	0710	710-02	AGGREGATE UNDERDRAINS (WITH PIPE)	L.F.	10,220.000 \$2.540	0.000	\$ 0.00	9,150.000	\$ 23,241.00
94013-3213-04 0100	0720	712-01	TRAFFIC CONTROL	LS	1.000 \$25,000.000	0.000	\$ 0.00	1.000	\$ 25,000.00
94013-3213-04 0100	0730	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	6,226.000 \$12.000	0.000	\$ 0.00	4,980.000	\$ 59,760.00

94013-3213-04 0100	0740	712-02.36	REMOVE AND RELOCATE PORTABLE BARRIER RAIL	L.F.	6,500.000	0.000	\$	0.00	1,795.000	\$	4,038.75
					\$2.250						
94013-3213-04 0100	0750	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	73.000	0.000	\$	0.00	131.000	\$	4,585.00
					\$35.000						
94013-3213-04 0100	0760	712-06	SIGNS (CONSTRUCTION)	S.F.	416.000	0.000	\$	0.00	584.000	\$	3,854.40
					\$6.600						
94013-3213-04 0100	0770	712-06.01	VERTICAL PANELS	S.F.	440.000	0.000	\$	0.00	127.000	\$	1,301.75
					\$10.250						
94013-3213-04 0100	0780	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000	0.000	\$	0.00	6.000	\$	7,200.00
					\$1,200.000						
94013-3213-04 0100	9518	712-99.92	TRAFFIC CONTROL (DESCRIPTION) Additional Work	LS	0.000	0.000	\$	0.00	1.000	\$	4,000.00
					\$4,000.000						
94013-3213-04 0100	0790	713-11.01	"U" SECTION STEEL POSTS	LB.	586.000	0.000	\$	0.00	776.300	\$	1,630.23
					\$2.100						
94013-3213-04 0100	0800	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	293.000	0.000	\$	0.00	360.820	\$	1,262.87
					\$3.500						
94013-3213-04 0100	0810	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	95.000	0.000	\$	0.00	106.760	\$	1,067.60
					\$10.000						
94013-3213-04 0100	0820	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	81.000	0.000	\$	0.00	108.000	\$	1,188.00
					\$11.000						
94013-3213-04 0100	9535	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	0.000	0.000	\$	0.00	3.000	\$	20,400.00
					\$6,800.000						
94013-3213-04 0100	9520	713-16.20	SIGNS (DESCRIPTION) R10-12	EACH	0.000	0.000	\$	0.00	1.000	\$	350.00
					\$350.000						
94013-3213-04 0100	0830	713-16.41	RELOCATE SIGN	LS	1.000	0.000	\$	0.00	0.000	\$	0.00
					\$400.000						
94013-3213-04 0100	9501	716-01.06	TEMPORARY RAISED PAVEMENT MARKER,WHITE	EACH	0.000	0.000	\$	0.00	157.000	\$	1,884.00

												\$12.000
94013-3213-04 0100	9502	716-01.07	TEMPORARY RAISED PAVEMENT MARKER, YELLOW	EACH	0.000	0.000	\$ 0.00	88.000	\$	1,496.00		
												\$17.000
94013-3213-04 0100	9508	716-02.03	PLASTIC PAVEMENT MARKING (CROSS-WALK)	L.F.	0.000	0.000	\$ 0.00	785.000	\$	9,420.00		
												\$12.000
94013-3213-04 0100	0840	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	261.000	-12.000	\$ -117.00	281.000	\$	2,739.75		
												\$9.750
94013-3213-04 0100	0850	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	22.000	12.000	\$ 1,704.00	29.000	\$	4,118.00		
												\$142.000
94013-3213-04 0100	9509	716-04.01	PLASTIC PAVEMENT MARKING (STRAIGHT- TURN ARROW)	EACH	0.000	0.000	\$ 0.00	2.000	\$	570.00		
												\$285.000
94013-3213-04 0100	0860	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	4.000	0.000	\$ 0.00	19.836	\$	16,860.60		
												\$850.000
94013-3213-04 0100	0870	716-05.05	PAINTED PAVEMENT MARKING (STOP LINE)	L.F.	103.000	0.000	\$ 0.00	179.000	\$	984.50		
												\$5.500
94013-3213-04 0100	0880	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	5.990	0.000	\$ 0.00	3.967	\$	7,934.00		
												\$2,000.000
94013-3213-04 0100	9510	716-13.03	SPRAY THERMO PVMT MRKNG (60 mil) (8IN BARRIER LINE)	L.F.	0.000	0.000	\$ 0.00	120.000	\$	360.00		
												\$3.000
94013-3213-04 0100	0890	716-13.04	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	L.F.	153.000	0.000	\$ 0.00	160.000	\$	480.00		
												\$3.000
94013-3213-04 0100	0900	717-01	MOBILIZATION	LS	1.000	0.000	\$ 0.00	1.000	\$	200,000.00		
												\$200,000.000
94013-3213-04 0100	9519	717-01.11	MOBILZATION (DESCRIPTION) Additional Work	LS	0.000	0.000	\$ 0.00	1.000	\$	6,000.00		
												\$6,000.000

94013-3213-04 0100	9511	730-01.02	REMOVAL OF SIGNAL EQUIPMENT	EACH	0.000	0.000	\$ 0.00	1.000	\$ 1,125.00
					\$1,125.000				
94013-3213-04 0100	0910	730-01.03	MODIFICATION OF EXISTING TRAFFIC SIGNAL EQUIPMENT	EACH	1.000	0.000	\$ 0.00	1.000	\$ 600.00
					\$600.000				
94013-3213-04 0100	9512	730-01.07	REMOVAL OF CONCRETE BASE	EACH	0.000	0.000	\$ 0.00	1.000	\$ 1,125.00
					\$1,125.000				
94013-3213-04 0100	0920	730-02.08	SIGNAL HEAD ASSEMBLY (130 POLE MOUNTED)	EACH	2.000	0.000	\$ 0.00	0.000	\$ 0.00
					\$760.000				
94013-3213-04 0100	9521	730-02.08	SIGNAL HEAD ASSEMBLY (130 POLE MOUNTED)	EACH	0.000	0.000	\$ 0.00	1.000	\$ 1,060.00
					\$1,060.000				
94013-3213-04 0100	9513	730-02.09	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	EACH	0.000	0.000	\$ 0.00	6.000	\$ 5,130.00
					\$855.000				
94013-3213-04 0100	9514	730-02.17	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	EACH	0.000	0.000	\$ 0.00	2.000	\$ 2,716.00
					\$1,358.000				
94013-3213-04 0100	0930	730-03.21	INSTALL PULL BOX (TYPE B)	EACH	3.000	0.000	\$ 0.00	16.000	\$ 5,200.00
					\$325.000				
94013-3213-04 0100	9522	730-05.01	ELECTRICAL SERVICE CONNECTION	EACH	0.000	0.000	\$ 0.00	1.000	\$ 1,595.00
					\$1,595.000				
94013-3213-04 0100	9523	730-05.02	SERVICE CABLE (2 CONDUCTOR, # 8 AWG)	L.F.	0.000	0.000	\$ 0.00	85.000	\$ 255.00
					\$3.000				
94013-3213-04 0100	0940	730-08.01	SIGNAL CABLE - 3 CONDUCTOR	L.F.	140.000	0.000	\$ 0.00	150.000	\$ 150.00
					\$1.000				
94013-3213-04 0100	0950	730-08.02	SIGNAL CABLE - 5 CONDUCTOR	L.F.	188.000	0.000	\$ 0.00	975.000	\$ 1,121.25
					\$1.150				
94013-3213-04 0100	0960	730-08.03	SIGNAL CABLE - 7 CONDUCTOR	L.F.	218.000	0.000	\$ 0.00	1,390.000	\$ 1,737.50
					\$1.250				
94013-3213-04 0100	9515	730-08.04	SIGNAL CABLE - 9 CONDUCTOR	L.F.	0.000	0.000	\$ 0.00	0.000	\$ 0.00

						\$1.750					
94013-3213-04 0100	9524	730-11.10	RISER ASSEMBLY (DESCRIPTION) 1", RGS	EACH	0.000	0.000	\$ 0.00	1.000	\$ 468.00		
					\$468.000						
94013-3213-04 0100	9525	730-12.01	CONDUIT 1" DIAMETER (PVC)	L.F.	0.000	0.000	\$ 0.00	80.000	\$ 420.00		
					\$5.250						
94013-3213-04 0100	0970	730-12.02	CONDUIT 2" DIAMETER (PVC)	L.F.	96.000	0.000	\$ 0.00	870.000	\$ 4,350.00		
					\$5.000						
94013-3213-04 0100	9526	730-12.07	CONDUIT 1" DIAMETER (RGS)	L.F.	0.000	0.000	\$ 0.00	30.000	\$ 390.00		
					\$13.000						
94013-3213-04 0100	0980	730-12.13	CONDUIT 2" DIAMETER (JACK AND BORE)	L.F.	204.000	0.000	\$ 0.00	765.000	\$ 13,770.00		
					\$18.000						
94013-3213-04 0100	9527	730-12.30	TRENCHING	L.F.	0.000	0.000	\$ 0.00	635.000	\$ 4,051.30		
					\$6.380						
94013-3213-04 0100	0990	730-13.01	VEHICLE LOOP DETECTOR (SHELF MOUNT)	EACH	1.000	0.000	\$ 0.00	8.000	\$ 1,152.00		
					\$144.000						
94013-3213-04 0100	1000	730-14.01	SHIELDED DETECTOR CABLE	L.F.	208.000	0.000	\$ 0.00	2,230.000	\$ 2,230.00		
					\$1.000						
94013-3213-04 0100	1010	730-14.02	SAW SLOT	L.F.	1,040.000	0.000	\$ 0.00	1,264.000	\$ 3,792.00		
					\$3.000						
94013-3213-04 0100	1020	730-14.03	LOOP WIRE	L.F.	2,736.000	0.000	\$ 0.00	3,348.000	\$ 1,674.00		
					\$0.500						
94013-3213-04 0100	9528	730-15.32	CABINET (EIGHT PHASE BASE MOUNTED)	EACH	0.000	0.000	\$ 0.00	1.000	\$ 11,340.00		
					\$11,340.000						
94013-3213-04 0100	9529	730-16.02	EIGHT PHASE ACTUATED CONTROLLER	EACH	0.000	0.000	\$ 0.00	1.000	\$ 6,260.00		
					\$6,260.000						
94013-3213-04 0100	9530	730-23.30	PEDESTAL POLE (DESCRIPTION) 10'	EACH	0.000	0.000	\$ 0.00	3.000	\$ 7,680.00		
					\$2,560.000						
94013-3213-04 0100	1030	730-23.31	PEDESTAL POLE (DESCRIPTION)	EACH	1.000	0.000	\$ 0.00	2.000	\$ 2,400.00		

			(DESCRIPTION)		\$1,200.000					
94013-3213-04 0100	1040	730-23.64	CANTILEVER SIGNAL SUPPORT (1 ARM @ 30')	EACH	1.000	0.000	\$ 0.00	1.000	\$ 7,984.00	
					\$7,984.000					
94013-3213-04 0110	9536	730-23.68	CANTILEVER SIGNAL SUPPORT (2 @ 30' & 30')	EACH	0.000	0.000	\$ 0.00	1.000	\$ 19,291.55	
					\$19,291.550					
94013-3213-04 0110	9537	730-23.80	CANTILEVER SIGNAL SUPPORT (1 ARM @ 40')	EACH	0.000	0.000	\$ 0.00	1.000	\$ 16,282.08	
					\$16,282.080					
94013-3213-04 0100	1050	730-26.01	PEDESTRIAN SIGNAL DISPLAY	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00	
					\$148.000					
94013-3213-04 0100	1060	730-26.03	PEDESTRIAN SIGNAL HEAD, PUSHBUTTON & 12" SIGN	EACH	1.000	0.000	\$ 0.00	3.000	\$ 1,920.00	
					\$640.000					
94013-3213-04 0100	9533	730-26.05	COUNTDOWN PEDESTRIAN SIGNAL	EACH	0.000	0.000	\$ 0.00	4.000	\$ 3,760.00	
					\$940.000					
94013-3213-04 0100	9534	730-26.09	PEDESTRIAN PUSHBUTTON WITH 15IN SIGN	EACH	0.000	0.000	\$ 0.00	4.000	\$ 3,984.00	
					\$996.000					
94013-3213-04 0100	1070	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	1,378.000	0.000	\$ 0.00	817.010	\$ 898.71	
					\$1.100					
94013-3213-04 0100	1080	740-11.03	TEMPORARY SEDIMENT TUBE 18IN (DESCRIPTION)	L.F.	767.000	0.000	\$ 0.00	480.000	\$ 1,392.00	
					\$2.900					
94013-3213-04 0900	1170	770-94.46	(R) 30FT CLASS 6 WOOD POLE 30FT6W	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00	
					\$161.000					
94013-3213-04 0900	1180	770-94.47	(R) LIGHTING ARRESTOR SRVCE KA	EACH	2.000	0.000	\$ 0.00	2.000	\$ 64.00	
					\$32.000					
94013-3213-04 0900	1190	770-94.48	(R) 35FT CLASS 6 WOOD POLE 35FT6W	EACH	1.000	0.000	\$ 0.00	1.000	\$ 188.00	
					\$188.000					
94013-3213-04 0900	1200	770-94.49	(R) 40FT CLASS 5 WOOD POLE 40FT5W	EACH	1.000	0.000	\$ 0.00	1.000	\$ 215.00	
					\$215.000					

94013-3213-04 0900	1210	770-94.50	(R) 55FT CLASS 2 WOOD POLE 55FT2W	EACH	2.000 \$333.000	0.000	\$ 0.00	0.000	\$ 0.00
94013-3213-04 0900	1220	770-94.51	(R) 3PH SNGLE ARM CONSTR W/O NEUT VC1-2X	EACH	2.000 \$108.000	0.000	\$ 0.00	2.000	\$ 216.00
94013-3213-04 0900	1230	770-94.52	(R) 3PH 2-10FT ARM CONSTR W/O NEUT VC9-2X	EACH	2.000 \$145.000	0.000	\$ 0.00	2.000	\$ 290.00
94013-3213-04 0900	1240	770-94.53	(R) DOWN GUY 1/4IN VE1-1	EACH	1.000 \$54.000	0.000	\$ 0.00	1.000	\$ 54.00
94013-3213-04 0900	1250	770-94.54	(R) SINGLE EYE SRVCE ANCHOR F1-2	EACH	6.000 \$81.000	0.000	\$ 0.00	6.000	\$ 486.00
94013-3213-04 0900	1260	770-94.55	(R) DOWN GUY 3/8IN VE1-2	EACH	7.000 \$54.000	0.000	\$ 0.00	7.000	\$ 378.00
94013-3213-04 0900	1270	770-94.56	(R) TWIN EYE ANCHOR F1-7	EACH	1.000 \$81.000	0.000	\$ 0.00	1.000	\$ 81.00
94013-3213-04 0900	1280	770-94.57	(R) SECONDARY CONDUCTOR #1/0 ALTP	L.F.	250.000 \$0.500	0.000	\$ 0.00	250.000	\$ 125.00
94013-3213-04 0900	1290	770-94.58	(R) SECONDARY CONDUCTOR #4ALDP	L.F.	227.000 \$0.400	0.000	\$ 0.00	227.000	\$ 90.80
94013-3213-04 0900	1300	770-94.59	(R) 27 KV NON-LOADBREAK CUTOOUT VG5C	EACH	2.000 \$39.000	0.000	\$ 0.00	2.000	\$ 78.00
94013-3213-04 0900	1310	770-94.60	(R) 15KVA SINGLE PH TRANSFORMER VG5T-15	EACH	1.000 \$120.000	0.000	\$ 0.00	2.000	\$ 240.00
94013-3213-04 0900	1320	770-94.61	(R) 25KVA SINGLE PH TRANSFORMER VG5T-25	EACH	2.000 \$120.000	0.000	\$ 0.00	1.000	\$ 120.00
94013-3213-04 0900	1330	770-94.62	(R) SECONDARY DD END ASMBLY J6	EACH	4.000 \$32.000	0.000	\$ 0.00	4.000	\$ 128.00
94013-3213-04 0900	1340	770-94.63	(R) SECONDARY ANGLE ASMBLY J10	EACH	3.000 \$32.000	0.000	\$ 0.00	3.000	\$ 96.00

94013-3213-04 0900	1350	770-94.64	(R) SRVCE DD END ASMBLY K6C	EACH	2.000 \$32.000	0.000	\$ 0.00	2.000	\$ 64.00
94013-3213-04 0900	1360	770-94.65	(R) SRVCE DD END ASMBLY SMLL CLEVIS K11C	EACH	1.000 \$32.000	0.000	\$ 0.00	1.000	\$ 32.00
94013-3213-04 0900	1370	770-94.66	(R) POLE GROUND VM2-11	EACH	2.000 \$16.000	0.000	\$ 0.00	0.000	\$ 0.00
94013-3213-04 0900	1380	770-94.67	(R) 250W HPS STREETLIGHT 6FT ARM M28-250-6	EACH	2.000 \$86.000	0.000	\$ 0.00	2.000	\$ 172.00
94013-3213-04 0900	1390	770-94.68	(I) 30FT CLASS 4 WOOD POLE 30FT4W	EACH	1.000 \$570.000	0.000	\$ 0.00	1.000	\$ 570.00
94013-3213-04 0900	1400	770-94.69	(I) 35FT CLASS 5 WOOD POLE 35FT5W	EACH	1.000 \$699.000	0.000	\$ 0.00	1.000	\$ 699.00
94013-3213-04 0900	1410	770-94.70	(I) 40FT CLASS 4 WOOD POLE 40FT4W	EACH	2.000 \$903.000	0.000	\$ 0.00	2.000	\$ 1,806.00
94013-3213-04 0900	1420	770-94.71	(I) 55FT CLASS 1 WOOD POLE 55FT1W	EACH	1.000 \$1,601.000	0.000	\$ 0.00	2.000	\$ 3,202.00
94013-3213-04 0900	1430	770-94.72	(I) OVERHEAD GUY LIGHT CONST VE2-2	EACH	2.000 \$192.000	0.000	\$ 0.00	2.000	\$ 384.00
94013-3213-04 0900	1440	770-94.73	(I) POWER INSTALLED ANCHOR TWIN EYE F6-7	EACH	4.000 \$202.000	0.000	\$ 0.00	4.000	\$ 808.00
94013-3213-04 0900	1450	770-94.74	(I) 3PH SNGLE ARM CONSTR W/O NEUT VC1-2X	EACH	1.000 \$409.000	0.000	\$ 0.00	2.000	\$ 818.00
94013-3213-04 0900	1460	770-94.75	(I) 3PH 2-10FT ARM CONSTR W/O NEUT VC9-2X	EACH	1.000 \$599.000	0.000	\$ 0.00	2.000	\$ 1,198.00
94013-3213-04 0900	1470	770-94.76	(I) DOWN GUY 3/8IN VE1-2	EACH	6.000 \$194.000	0.000	\$ 0.00	6.000	\$ 1,164.00
94013-3213-04 0900	1480	770-94.77	(I) 27 KV NON-LOADBREAK CUTOOUT VG5C	EACH	2.000 \$65.000	0.000	\$ 0.00	2.000	\$ 130.00

94013-3213-04 0900	1490	770-94.78	(I) 15KVA SINGLE PH TRANSFORMER VG5T-15	EACH	1.000 \$242.000	0.000	\$ 0.00	1.000	\$ 242.00
94013-3213-04 0900	1500	770-94.79	(I) 25KVA SINGLE PH TRANSFORMER VG5T-25	EACH	2.000 \$269.000	0.000	\$ 0.00	2.000	\$ 538.00
94013-3213-04 0900	1510	770-94.80	(I) SECONDARY DD END ASMBLY J6	EACH	3.000 \$59.000	0.000	\$ 0.00	3.000	\$ 177.00
94013-3213-04 0900	1520	770-94.81	(I) SECONDARY ANGLE ASMBLY J10	EACH	3.000 \$59.000	0.000	\$ 0.00	4.000	\$ 236.00
94013-3213-04 0900	1530	770-94.82	(I) SRVCE DD END ASMBLY K6C	EACH	2.000 \$59.000	0.000	\$ 0.00	3.000	\$ 177.00
94013-3213-04 0900	1540	770-94.83	(I) SECONDARY ASMBLY SNGLE UPSET BOLT J8	EACH	1.000 \$59.000	0.000	\$ 0.00	1.000	\$ 59.00
94013-3213-04 0900	1550	770-94.84	(I) POLE GROUND VM2-11	EACH	1.000 \$84.000	0.000	\$ 0.00	2.000	\$ 168.00
94013-3213-04 0900	1560	770-94.85	(I) 250W HPS STREETLIGHT 6FT ARM M28-250-6	EACH	2.000 \$203.000	0.000	\$ 0.00	2.000	\$ 406.00
94013-3213-04 0900	1570	770-94.87	(I) SECONDARY CONDUCTOR #1/0 ALTP	L.F.	352.000 \$1.000	0.000	\$ 0.00	352.000	\$ 352.00
94013-3213-04 0900	1580	775-29.01	8IN CL 200 PVC FM LN	L.F.	2,050.000 \$28.500	0.000	\$ 0.00	3,297.000	\$ 93,964.50
94013-3213-04 0900	1590	775-29.02	6N CL 200 PVC WTR LN	L.F.	6,075.000 \$20.000	0.000	\$ 0.00	6,956.000	\$ 139,120.00
94013-3213-04 0900	1600	775-29.03	4N CL 200 PVC WTR LN	L.F.	925.000 \$22.750	0.000	\$ 0.00	0.000	\$ 0.00
94013-3213-04 0900	1610	775-29.04	3IN CL 200 PVC FM LN	L.F.	3,200.000 \$13.000	0.000	\$ 0.00	2,623.000	\$ 34,099.00
94013-3213-04 0900	1620	775-29.05	2IN CL 200 PVC FM LN	L.F.	225.000 \$15.000	0.000	\$ 0.00	170.000	\$ 2,550.00

94013-3213-04 0900	1630	775-29.06	B&J 16IN STL CSNG W/8IN CL200 PVC FM LN	L.F.	350.000 \$150.000	0.000	\$ 0.00	320.000	\$ 48,000.00
94013-3213-04 0900	1640	775-29.07	B&J 12IN STL CSNG W/6IN CL200 PVC WTR LN	L.F.	960.000 \$105.000	0.000	\$ 0.00	915.000	\$ 96,075.00
94013-3213-04 0900	1650	775-29.08	B&J 8IN STL CSNG W/4IN CL200 PVC WTR LN	L.F.	115.000 \$100.000	0.000	\$ 0.00	0.000	\$ 0.00
94013-3213-04 0900	1660	775-29.09	B&J 6IN STL CSNG W/3IN CL200 PVC FM LN	L.F.	190.000 \$70.000	0.000	\$ 0.00	400.000	\$ 28,000.00
94013-3213-04 0900	1670	775-29.10	8IN X 8IN TAPPING SLVE & GATE VLVE W/BX	EACH	8.000 \$3,300.000	0.000	\$ 0.00	8.000	\$ 26,400.00
94013-3213-04 0900	1680	775-29.11	6IN X 6IN TAPPING SLVE & GATE VLVE W/BX	EACH	5.000 \$2,700.000	0.000	\$ 0.00	5.000	\$ 13,500.00
94013-3213-04 0900	1690	775-29.12	4IN X 4IN TAPPING SLVE & GATE VLVE W/BX	EACH	3.000 \$2,300.000	0.000	\$ 0.00	0.000	\$ 0.00
94013-3213-04 0900	1700	775-29.13	3IN X 3IN TAPPING SLVE & GATE VLVE W/BX	EACH	7.000 \$1,725.000	0.000	\$ 0.00	0.000	\$ 0.00
94013-3213-04 0900	1710	775-29.14	6IN GATE VLVE W/BX	EACH	31.000 \$1,020.000	0.000	\$ 0.00	32.000	\$ 32,640.00
94013-3213-04 0900	1720	775-29.15	4IN GATE VLVE W/BX	EACH	3.000 \$800.000	0.000	\$ 0.00	0.000	\$ 0.00
94013-3213-04 0900	1730	775-29.16	3IN GATE VLVE W/BX	EACH	4.000 \$750.000	0.000	\$ 0.00	4.000	\$ 3,000.00
94013-3213-04 0900	1740	775-29.17	2IN GATE VLVE W/BX	EACH	1.000 \$575.000	0.000	\$ 0.00	2.000	\$ 1,150.00
94013-3213-04 0900	1750	775-29.18	5 1/4" HYDRANT	EACH	8.000 \$2,725.000	0.000	\$ 0.00	9.000	\$ 24,525.00
94013-3213-04 0900	1760	775-29.19	2IN SDR 17 SERVICE LINE CSNG	L.F.	2,250.000 \$21.000	0.000	\$ 0.00	160.000	\$ 3,360.00

94013-3213-04 0900	1770	775-29.20	3IN SDR 17 SERVICE LINE CSNG	L.F.	350.000 \$21.000	0.000	\$ 0.00	0.000	\$ 0.00
94013-3213-04 0900	1780	775-29.21	DUCTILE IRON FITTINGS	LB.	9,000.000 \$3.000	0.000	\$ 0.00	14,861.000	\$ 44,583.00
94013-3213-04 0900	1790	775-29.22	SERVICE ASSEMBLY RECONNECTIONS	EACH	55.000 \$900.000	0.000	\$ 0.00	28.000	\$ 25,200.00
94013-3213-04 0900	1800	775-29.23	3/4IN COPPER SERVICE LINE	L.F.	2,750.000 \$14.000	0.000	\$ 0.00	1,052.000	\$ 14,728.00
94013-3213-04 0900	1810	775-29.24	NEW CHECK VLVE ASSEMBLY CONNECTIONS	EACH	25.000 \$500.000	0.000	\$ 0.00	6.000	\$ 3,000.00
94013-3213-04 0900	1820	775-29.25	1.5IN SDR 40 PVC SWR SERVICE LINE	L.F.	700.000 \$7.000	0.000	\$ 0.00	271.000	\$ 1,897.00
94013-3213-04 0900	1830	775-29.26	TERMINAL CLEANOUT ASSEMBLY	EACH	2.000 \$1,300.000	0.000	\$ 0.00	2.000	\$ 2,600.00
94013-3213-04 0900	1840	775-29.27	CLEANOUT ASSEMBLY	EACH	1.000 \$1,300.000	0.000	\$ 0.00	2.000	\$ 2,600.00
94013-3213-04 0900	1850	775-29.28	2" AIR/VACUUM ASSEMBLY	EACH	4.000 \$5,000.000	0.000	\$ 0.00	2.000	\$ 10,000.00
94013-3213-04 0900	1860	775-29.29	CONCRETE PROTECTION	L.F.	550.000 \$25.000	0.000	\$ 0.00	153.500	\$ 3,837.50
94013-3213-04 0900	1870	775-29.30	PAVEMENT REPAIR	L.F.	550.000 \$21.500	0.000	\$ 0.00	412.000	\$ 8,858.00
94013-3213-04 0900	1880	775-29.31	NO. 57 STNE BCKFIL @ DRVWAY CRSSNGS	TON	1,000.000 \$20.000	0.000	\$ 0.00	1,343.880	\$ 26,877.60
94013-3213-04 0100	1090	801-01	SEEDING (WITH MULCH)	UNIT	20.000 \$15.500	0.000	\$ 0.00	0.000	\$ 0.00
94013-3213-04 0100	1100	801-01.02	CROWN VETCH MIXTURE (WITH MULCH)	UNIT	73.000 \$25.000	0.000	\$ 0.00	0.000	\$ 0.00

94013-3213-04 0100	1110	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	17.000 \$14.500	0.000	\$ 0.00	977.379	\$ 14,172.00
94013-3213-04 0100	9014	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000 \$6.975	0.000	\$ 0.00	0.000	\$ 0.00
94013-3213-04 0100	1120	801-03	WATER (SEEDING & SODDING)	M.G.	81.000 \$10.000	0.000	\$ 0.00	784.600	\$ 7,846.00
94013-3213-04 0100	9015	801-06	MULCH	UNIT	0.000 \$9.300	0.000	\$ 0.00	84.894	\$ 789.51
94013-3213-04 0100	1130	801-07	SEED (SUPPLEMENTAL APPLICATION)	LB.	10.000 \$8.350	0.000	\$ 0.00	0.000	\$ 0.00
94013-3213-04 0100	1140	801-07.01	CROWN VETCH SEED (SUPPLEMENTAL APPLICATION)	LB.	16.000 \$24.000	0.000	\$ 0.00	0.000	\$ 0.00
94013-3213-04 0100	1150	801-08	FERTILIZER (SUPPLEMENTAL APPLICATION)	TON	1.000 \$400.000	0.000	\$ 0.00	0.000	\$ 0.00
94013-3213-04 0100	1160	803-01	SODDING (NEW SOD)	S.Y.	6,961.000 \$1.680	0.000	\$ 0.00	40,714.070	\$ 68,399.64

Project Number: 94013-3213-04

Project Current Amount

\$ 1,587.00

Contract Current Amount

\$ 1,587.00