

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation  
Estimate Summary to Contractor

Date: 09/02/2015

Vendor ID: 0000116835

Vendor Name: DEMENT CONSTRUCTION COMPANY, LLC

Contract ID: CNJ395

Estimate Number: 0021

Pay Period: 12/03/2013  
to: 12/16/2013

**Contract Location:**

BRIDGE CONSTRUCTION ON US 11(SR 2, LEE HIGHWAY) OVER CSX RR

**Time Allowed:** 531.0 days  
**Time Charged:** 529.0 days  
**Elapsed Calendar Days:** 529.0 days  
**Percent Time:** 99.62 %  
**Percent Complete (\$)** 110.96 %  
**Percent Behind:** - %

**Contractor:**

DEMENT CONSTRUCTION COMPANY, LLC  
P. O. Box 1812  
Jackson, TN 38302  
Phone:

**Date Let:** 12/10/2010  
**Date Awarded:** 12/21/2010  
**Date Contract Executed:** 02/01/2011  
**Date Notice to Proceed:** 02/22/2011  
**Date Work Began:** 05/23/2011  
**Date to be Completed:** 08/05/2012  
**Date Time Stopped:** 08/03/2012  
**Date Accepted:** 08/06/2012

Estimate Paid: NO

**Counties:**

HAMILTON

Project Number	BID PCT	Fed State Project Number	Description 1
33010-3228-94	100.00	BR-STP-2(71)	SR-2 (Lee Highway), Bridge over CSX R/R, LM 16.25 in
<b>Current Contract Amount</b>	\$	4,698,323.20	
<b>Original Contract Amount</b>	\$	4,714,345.36	

	Total to Date	Prev to Date	This Estimate
<b>Participating</b>	\$ 5,243,506.29	\$ 5,244,306.53	\$ -800.24
<b>Total Earnings</b>	\$ 5,243,506.29	\$ 5,244,306.53	\$ -800.24
<b>Stockpiled Materials</b>	\$ 0.01	\$ 0.01	\$ 0.00
<b>Other Line Item Adjustments</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Amount Due</b>	\$ 5,243,506.30	\$ 5,244,306.54	\$ -800.24
<b>Test Report Payment Adjustment</b>	\$ 0.00	\$ 0.00	\$ 0.00

<b>Total Adjusted Earnings</b>	\$	<b>5,243,506.30</b>	\$	<b>5,244,306.54</b>	\$	<b>-800.24</b>
<b>Retainage</b>	\$	<b>0.00</b>	\$	<b>0.00</b>	\$	<b>0.00</b>
<b>Payment Due</b>	\$	<b>5,243,506.30</b>	\$	<b>5,244,306.54</b>	\$	<b>-800.24</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			
33010-3228-94	0500	9500	104-01.01	VALUE ENGINEERING CHANGE	LS	0.000	0.000	\$ 0.00	1.000	\$ 96,691.72
								\$96,691.720		
33010-3228-94	0100	9524	104-03	ADDITIONAL WORK (DESCRIPTION) Water Line Repair	LS	0.000	0.000	\$ 0.00	1.000	\$ 42,596.12
								\$42,596.120		
33010-3228-94	0500	9537	104-03.60	ADDITIONAL WORK (DESCRIPTION) Slab Jacking	LB.	0.000	0.000	\$ 0.00	2,490.000	\$ 17,654.10
								\$7.090		
33010-3228-94	0500	9525	104-04	ADDITIONAL COMPENSATION Riser Pad Adjustment	LS	0.000	0.000	\$ 0.00	1.000	\$ 11,965.58
								\$11,965.580		
33010-3228-94	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 84,362.74
								\$84,362.740		
33010-3228-94	0100	9026	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1,100.000		
33010-3228-94	0100	9020	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	1,283.700	\$ 1,283.70
								\$1.000		
	0100	9020	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	23,625.120	\$ 23,625.12
33010-3228-94	0500	9021	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
33010-3228-94	0900	9022	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
33010-3228-94	0100	9023	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	3,842.620	\$ 3,842.62
								\$1.000		

	0100	9023	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	46,029.450	\$	46,029.45
33010-3228-94	0500	9024	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
33010-3228-94	0900	9025	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
33010-3228-94	0100	0020	109-10.01	TRAINEE	HOURL	1,700.000	0.000	\$	0.00	944.500	\$	755.60
						\$0.800						
33010-3228-94	0100	0030	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$	0.00	1.000	\$	539,500.00
						\$539,500.000						
33010-3228-94	0100	0040	202-01	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$10,000.000						
33010-3228-94	0500	1110	202-04.01	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (CONCRETE 5 SPAN BRIDGE, STA.1010+65)	LS	1.000	0.000	\$	0.00	1.000	\$	65,000.00
						\$65,000.000						
33010-3228-94	0100	0050	202-08.15	REMOVAL OF CURB AND GUTTER (DESCRIPTION) (TYPE 6-24)	L.F.	938.000	0.000	\$	0.00	505.000	\$	2,020.00
						\$4.000						
33010-3228-94	0100	0060	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	8,363.000	0.000	\$	0.00	4,988.890	\$	49,888.90
						\$10.000						
33010-3228-94	0100	9007	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$12.000						
33010-3228-94	0100	0070	203-02.02	BORROW EXCAVATION (GRADED SOLID ROCK)	C.Y.	556.000	0.000	\$	0.00	1,040.350	\$	41,614.00
						\$40.000						
33010-3228-94	0100	0080	203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	41,098.000	0.000	\$	0.00	31,483.090	\$	204,640.09
						\$6.500						
33010-3228-94	0100	0090	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	1,786.000	0.000	\$	0.00	0.000	\$	0.00
						\$3.000						
33010-3228-94	0100	9008	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$	0.00	433.540	\$	6,503.10
						\$15.000						
33010-3228-94	0100	0100	203-06	WATER	M.G.	1,030.000	0.000	\$	0.00	0.000	\$	0.00

							\$5.000					
33010-3228-94	0500	1120	204-02.01	DRY EXCAVATION (BRIDGES)	C.Y.	431.000 \$25.000	0.000	\$	0.00	0.000	\$	0.00
33010-3228-94	0500	9014	204-02.02	EXTRA DEPTH DRY EXCAVATION (a)	C.Y.	0.000 \$37.500	0.000	\$	0.00	0.000	\$	0.00
33010-3228-94	0500	9015	204-02.03	EXTRA DEPTH DRY EXCAVATION (b)	C.Y.	0.000 \$45.000	0.000	\$	0.00	0.000	\$	0.00
33010-3228-94	0500	1130	204-04.01	ROCK EXCAVATION (BRIDGES)	C.Y.	177.000 \$35.000	0.000	\$	0.00	0.000	\$	0.00
33010-3228-94	0500	9016	204-04.02	EXTRA DEPTH ROCK EXCAVATION (a)	C.Y.	0.000 \$52.500	0.000	\$	0.00	0.000	\$	0.00
33010-3228-94	0500	9017	204-04.03	EXTRA DEPTH ROCK EXCAVATION (b)	C.Y.	0.000 \$63.000	0.000	\$	0.00	0.000	\$	0.00
33010-3228-94	0500	1140	204-05.01	CORE DRILLING AND SAMPLING	L.F.	112.000 \$65.000	0.000	\$	0.00	0.000	\$	0.00
33010-3228-94	0100	0110	204-08	FOUNDATION FILL MATERIAL	C.Y.	459.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
33010-3228-94	0500	1150	204-14	CORE DRILLING FOR PILES(ROCK)	L.F.	451.000 \$110.000	0.000	\$	0.00	0.000	\$	0.00
33010-3228-94	0500	1160	204-15	CORE DRILLING FOR PILES(SOIL)	L.F.	843.000 \$48.000	0.000	\$	0.00	0.000	\$	0.00
33010-3228-94	0100	0120	209-02.03	8" TEMPORARY SLOPE DRAIN	L.F.	120.000 \$10.000	0.000	\$	0.00	0.000	\$	0.00
33010-3228-94	0100	0130	209-05	SEDIMENT REMOVAL	C.Y.	160.000 \$1.000	0.000	\$	0.00	96.000	\$	96.00
33010-3228-94	0100	0140	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	1,700.000 \$3.730	0.000	\$	0.00	1,700.000	\$	6,341.00
33010-3228-94	0100	0150	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	3,100.000	0.000	\$	0.00	1,746.000	\$	2,392.02

						\$1.370						
33010-3228-94	0100	0160	209-08.05	ENHANCED SILT FENCE CHECK (V-DITCH)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$892.800						
33010-3228-94	0100	0170	209-08.06	ENHANCED SILT FENCE CHECK (TRAPEZOIDAL)	EACH	4.000	0.000	\$	0.00	0.000	\$	0.00
						\$550.300						
33010-3228-94	0100	0180	209-08.07	ROCK CHECK DAM PER	EACH	8.000	0.000	\$	0.00	24.000	\$	7,217.04
						\$300.710						
33010-3228-94	0500	9526	209-09.03	SEDIMENT FILTER BAG (15' X 15')	EACH	0.000	0.000	\$	0.00	1.000	\$	414.84
						\$414.840						
33010-3228-94	0100	0190	209-40.41	CATCH BASIN FILTER ASSEMBLY(TYPE 1)	EACH	4.000	0.000	\$	0.00	0.000	\$	0.00
						\$358.210						
33010-3228-94	0100	0200	209-40.46	CATCH BASIN FILTER ASSEMBLY(TYPE 6)	EACH	7.000	0.000	\$	0.00	7.000	\$	2,279.13
						\$325.590						
33010-3228-94	0100	0210	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	8,486.000	0.000	\$	0.00	4,805.930	\$	86,506.74
						\$18.000						
33010-3228-94	0100	0220	303-01.01	GRANULAR BACKFILL (ROADWAY)	TON	488.000	0.000	\$	0.00	228.490	\$	228.49
						\$1.000						
33010-3228-94	0500	1170	303-01.02	GRANULAR BACKFILL (BRIDGES)	TON	66.000	0.000	\$	0.00	0.000	\$	0.00
						\$65.000						
33010-3228-94	0100	0230	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	204.000	0.000	\$	0.00	320.170	\$	8,282.80
						\$25.870						
33010-3228-94	0100	0240	307-02.01	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	TON	1,754.000	0.000	\$	0.00	4,007.360	\$	240,441.60
						\$60.000						
33010-3228-94	0100	0250	307-02.08	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	TON	1,616.000	0.000	\$	0.00	2,888.250	\$	202,177.50
						\$70.000						
33010-3228-94	0100	9002	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9002	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-20,684.830	\$	-20,684.83

33010-3228-94	0100	9003	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9003	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	3,109.500	\$	3,109.50
33010-3228-94	0100	9004	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
33010-3228-94	0100	0260	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	34.000	0.000	\$	0.00	0.000	\$	0.00
						\$500.000						
33010-3228-94	0100	0270	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	124.000	0.000	\$	0.00	0.000	\$	0.00
						\$25.000						
33010-3228-94	0100	0280	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	1.000	0.000	\$	0.00	0.160	\$	80.00
						\$500.000						
33010-3228-94	0100	9005	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
33010-3228-94	0100	9006	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
33010-3228-94	0100	0290	407-20.05	SAW CUTTING ASPHALT PAVEMENT	L.F.	612.000	0.000	\$	0.00	2,310.990	\$	13,149.53
						\$5.690						
33010-3228-94	0100	0300	411-02.10	ACS MIX(PG70-22) GRADING D	TON	978.000	0.000	\$	0.00	1,694.120	\$	135,529.60
						\$80.000						
33010-3228-94	0100	9009	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9009	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	2,437.670	\$	2,437.67
33010-3228-94	0100	9010	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
33010-3228-94	0100	9011	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9011	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	1,633.500	\$	1,633.50
33010-3228-94	0100	9012	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						

33010-3228-94	0100	0310	503-02	SURFACE MILLING	HOUR	25.000 \$1,000.000	0.000	\$	0.00	25.000	\$	25,000.00
33010-3228-94	0500	9000	604-01.08	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	C.Y.	0.000 \$120.000	0.000	\$	0.00	0.000	\$	0.00
33010-3228-94	0500	1180	604-02.03	EPOXY COATED REINFORCING STEEL	LB.	182,821.000 \$0.700	0.000	\$	0.00	39,184.100	\$	27,428.87
33010-3228-94	0500	1190	604-03.01	CLASS A CONCRETE (BRIDGES)	C.Y.	452.000 \$300.000	0.000	\$	0.00	138.260	\$	41,478.00
33010-3228-94	0500	1200	604-03.02	STEEL BAR REINFORCEMENT (BRIDGES)	LB.	73,105.000 \$0.500	0.000	\$	0.00	28,022.900	\$	14,011.45
33010-3228-94	0500	1210	604-03.04	PAVEMENT @ BRIDGE ENDS	S.Y.	259.000 \$220.000	0.000	\$	0.00	640.220	\$	140,848.40
33010-3228-94	0500	1220	604-03.09	CLASS D CONCRETE (BRIDGE DECK)	C.Y.	569.000 \$285.000	0.000	\$	0.00	326.740	\$	93,120.90
33010-3228-94	0500	1230	604-04.01	APPLIED TEXTURE FINISH (NEW STRUCTURES)	S.Y.	1,537.000 \$6.000	0.000	\$	0.00	182.300	\$	1,093.80
33010-3228-94	0500	1240	604-05.31	BRIDGE DECK GROOVING (MECHANICAL)	S.Y.	2,694.000 \$3.000	0.000	\$	0.00	1,368.890	\$	4,106.67
33010-3228-94	0100	0320	604-07.01	RETAINING WALL (DESCRIPTION) (STA. 1005+50.00 TO 1007+75.00 LEFT)	S.F.	2,460.000 \$50.000	0.000	\$	0.00	2,838.180	\$	141,909.00
33010-3228-94	0100	0330	604-07.02	RETAINING WALL (DESCRIPTION) (STA. 1009+45.00 TO 1010+59.00 LEFT)	S.F.	1,597.000 \$50.000	0.000	\$	0.00	0.000	\$	0.00
33010-3228-94	0100	0340	604-07.03	RETAINING WALL (DESCRIPTION) (STA. 1014+45.00 TO 1017+00.00 LEFT)	S.F.	2,511.000 \$50.000	0.000	\$	0.00	2,875.000	\$	143,750.00
33010-3228-94	0500	9512	604-07.04	RETAINING WALL (DESCRIPTION) No A1A	S.F.	0.000 \$66.280	0.000	\$	0.00	3,503.320	\$	232,200.05
33010-3228-94	0500	9513	604-07.05	RETAINING WALL (DESCRIPTION) No A1B	S.F.	0.000 \$61.140	0.000	\$	0.00	2,551.260	\$	155,984.04

33010-3228-94	0500	9514	604-07.06	RETAINING WALL (DESCRIPTION) No A2	S.F.	0.000 \$66.160	0.000	\$ 0.00	4,873.920	\$ 322,458.55
33010-3228-94	0500	9001	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000 \$1.000	-800.240	\$ -800.24	-800.240	\$ -800.24
33010-3228-94	0500	1250	606-02.03	STEEL PILES (10 INCH)	L.F.	1,326.000 \$28.000	0.000	\$ 0.00	1,564.500	\$ 43,806.00
	0500	1250	ADJUSTMENT	STOCKPILED MATERIALS -				\$		\$ 0.01
33010-3228-94	0500	1260	606-02.06	PILE TIPS (STEEL PILES, 10 INCH)	EACH	34.000 \$150.000	0.000	\$ 0.00	46.000	\$ 6,900.00
33010-3228-94	0100	0350	606-24.12	TEMPORARY SHEET PILES	S.F.	5,658.000 \$9.870	0.000	\$ 0.00	0.000	\$ 0.00
33010-3228-94	0100	0360	607-03.02	18" CONCRETE PIPE CULVERT (CLASS III)	L.F.	325.000 \$35.000	0.000	\$ 0.00	285.000	\$ 9,975.00
33010-3228-94	0100	0370	607-05.02	24" CONCRETE PIPE CULVERT (CLASS III)	L.F.	55.000 \$46.000	0.000	\$ 0.00	52.000	\$ 2,392.00
33010-3228-94	0100	0380	610-07.03	18" PIPE DRAIN (BRIDGE DRAIN)	L.F.	247.000 \$25.180	0.000	\$ 0.00	0.000	\$ 0.00
33010-3228-94	0100	0390	611-01.20	ADJUSTMENT OF EXISTING MANHOLE	EACH	3.000 \$375.000	0.000	\$ 0.00	1.000	\$ 375.00
33010-3228-94	0100	0400	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	5.000 \$475.000	0.000	\$ 0.00	4.230	\$ 2,009.25
33010-3228-94	0100	0410	611-09.02	REWORK CATCHBASIN	EACH	2.000 \$480.000	0.000	\$ 0.00	1.000	\$ 480.00
33010-3228-94	0100	0420	611-09.03	CAPPING EXISTING CATCHBASIN	EACH	1.000 \$450.000	0.000	\$ 0.00	0.000	\$ 0.00
33010-3228-94	0100	0430	611-12.01	CATCH BASINS, TYPE 12, 0' - 4' DEPTH	EACH	2.000 \$1,995.000	0.000	\$ 0.00	1.000	\$ 1,995.00
33010-3228-94	0100	0440	611-12.02	CATCH BASINS, TYPE 12, > 4' - 8' DEPTH	EACH	5.000 \$2,465.000	0.000	\$ 0.00	3.000	\$ 7,395.00



33010-3228-94	0100	0450	611-12.03	CATCH BASINS, TYPE 12, > 8' - 12' DEPTH	EACH	1.000 \$2,750.000	0.000	\$ 0.00	1.000	\$ 2,750.00
33010-3228-94	0100	0460	611-12.04	CATCH BASINS, TYPE 12, > 12' - 16' DEPTH	EACH	1.000 \$3,850.000	0.000	\$ 0.00	1.000	\$ 3,850.00
33010-3228-94	0100	0470	611-42.02	CATCH BASINS, TYPE 42, > 4' - 8' DEPTH	EACH	1.000 \$2,800.000	0.000	\$ 0.00	1.000	\$ 2,800.00
33010-3228-94	0500	1270	615-02.31	PRESTRESSED CONCRETE BOX BEAM (30" X 48")	L.F.	1,973.000 \$115.000	0.000	\$ 0.00	1,232.000	\$ 141,680.00
33010-3228-94	0500	1280	620-05	CONCRETE PARAPET WITH STRUCTURAL TUBING	L.F.	456.000 \$85.000	0.000	\$ 0.00	231.000	\$ 19,635.00
33010-3228-94	0500	1290	625-02.01	DRILLED SHAFT-SOIL (DIA.)	V.F.	158.000 \$110.000	0.000	\$ 0.00	0.000	\$ 0.00
33010-3228-94	0500	1300	625-02.13	DRILLED SHAFT-ROCK (DIA.)	V.F.	125.000 \$465.000	0.000	\$ 0.00	0.000	\$ 0.00
33010-3228-94	0500	1310	625-02.25	DRILLED SHAFT CASING-PERMANENT (DIA.)	V.F.	158.000 \$250.000	0.000	\$ 0.00	0.000	\$ 0.00
33010-3228-94	0500	1320	625-02.40	DRILLED SHAFT CONCRETE	C.Y.	132.000 \$285.000	0.000	\$ 0.00	0.000	\$ 0.00
33010-3228-94	0500	1330	625-02.44	DRILLED SHAFT REINFORCING STEEL	LB.	37,001.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
33010-3228-94	0500	1340	625-02.46	SONIC LOGGING TESTING	EACH	14.000 \$2,500.000	0.000	\$ 0.00	0.000	\$ 0.00
33010-3228-94	0100	0480	701-01.01	CONCRETE SIDEWALK (4 ")	S.F.	10,771.000 \$3.050	0.000	\$ 0.00	10,330.000	\$ 31,506.50
33010-3228-94	0100	0490	701-02.03	CONCRETE HANDICAP RAMP	S.F.	445.000 \$15.000	0.000	\$ 0.00	240.000	\$ 3,600.00
33010-3228-94	0100	0500	702-01	CONCRETE CURB	C.Y.	2.000 \$450.000	0.000	\$ 0.00	0.800	\$ 360.00

33010-3228-94	0100	0510	702-03	CONCRETE COMBINED CURB & GUTTER	C.Y.	197.000 \$234.000	0.000	\$	0.00	128.740	\$	30,125.16
33010-3228-94	0100	0520	703-01	CEMENT CONCRETE DITCH PAVING	C.Y.	3.000 \$410.000	0.000	\$	0.00	0.000	\$	0.00
33010-3228-94	0100	0530	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	108.000 \$47.500	0.000	\$	0.00	108.000	\$	5,130.00
33010-3228-94	0100	9018	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000 \$59.375	0.000	\$	0.00	0.000	\$	0.00
33010-3228-94	0100	0540	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	1,740.000 \$15.350	0.000	\$	0.00	1,975.000	\$	30,316.25
33010-3228-94	0100	9013	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$23.025	0.000	\$	0.00	0.000	\$	0.00
33010-3228-94	0100	0550	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	4.000 \$2,100.000	0.000	\$	0.00	4.000	\$	8,400.00
33010-3228-94	0100	0560	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	4.000 \$5,000.000	0.000	\$	0.00	4.000	\$	20,000.00
33010-3228-94	0100	0570	706-01	GUARDRAIL REMOVED	L.F.	2,005.000 \$0.750	0.000	\$	0.00	1,980.000	\$	1,485.00
33010-3228-94	0100	0580	707-01.11	CHAIN LINK FENCE (6 FOOT)	L.F.	1,467.000 \$9.800	0.000	\$	0.00	1,526.000	\$	14,954.80
33010-3228-94	0100	0590	707-01.12	END & CORNER POST ASSEMBLY(CHAIN-LINK FENCE 6')	EACH	11.000 \$140.000	0.000	\$	0.00	6.000	\$	840.00
33010-3228-94	0100	0600	707-01.13	GATE - CHAIN-LINK FENCE-6 FOOT (DESCRIPTION) ( 2 @ 12' )	EACH	1.000 \$1,200.000	0.000	\$	0.00	1.000	\$	1,200.00
33010-3228-94	0100	0610	707-04	WATER CROSSING	L.F.	8.000 \$4.000	0.000	\$	0.00	0.000	\$	0.00
33010-3228-94	0500	1350	707-07.01	CHAIN-LINK FENCE (BRIDGES)	S.F.	1,014.000 \$15.000	0.000	\$	0.00	1,200.000	\$	18,000.00

33010-3228-94	0100	0620	707-07.04	HANDRAIL (WITH VINYL COATED FENCE)	L.F.	465.000 \$55.000	0.000	\$ 0.00	770.000	\$ 42,350.00
33010-3228-94	0100	0630	708-02.01	MARKERS (CONCRETE R.O.W. POSTS)	EACH	4.000 \$110.000	0.000	\$ 0.00	6.000	\$ 660.00
33010-3228-94	0100	0640	709-01.01	RUBBLE STONE RIP-RAP	C.Y.	11.000 \$110.000	0.000	\$ 0.00	0.000	\$ 0.00
33010-3228-94	0500	1360	709-04	REINFORCED CONCRETE SLOPE PAVEMENT	C.Y.	153.000 \$300.000	0.000	\$ 0.00	0.000	\$ 0.00
33010-3228-94	0100	0650	709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	200.000 \$30.000	0.000	\$ 0.00	289.080	\$ 8,672.40
33010-3228-94	0100	0660	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	65.000 \$30.000	0.000	\$ 0.00	4,857.320	\$ 145,719.60
33010-3228-94	0100	0670	709-05.07	MACHINED RIP-RAP (CLASS A-2)	TON	36.000 \$30.000	0.000	\$ 0.00	0.000	\$ 0.00
33010-3228-94	0100	0680	710-02	AGGREGATE UNDERDRAINS (WITH PIPE)	L.F.	2,580.000 \$6.000	0.000	\$ 0.00	0.000	\$ 0.00
33010-3228-94	0100	0690	710-05	LATERAL UNDERDRAIN	L.F.	240.000 \$1.720	0.000	\$ 0.00	0.000	\$ 0.00
33010-3228-94	0100	0700	710-06.11	LATERAL UNDERDRAIN ENDWALL (2:1)	EACH	8.000 \$300.000	0.000	\$ 0.00	0.000	\$ 0.00
33010-3228-94	0100	0710	710-09.01	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	L.F.	594.000 \$25.000	0.000	\$ 0.00	0.000	\$ 0.00
33010-3228-94	0500	1370	710-09.01	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	L.F.	268.000 \$41.200	0.000	\$ 0.00	290.000	\$ 11,948.00
33010-3228-94	0500	1380	710-09.02	6" PIPE UNDERDRAIN	L.F.	74.000 \$9.660	0.000	\$ 0.00	0.000	\$ 0.00
33010-3228-94	0100	0720	712-01	TRAFFIC CONTROL	LS	1.000 \$50,000.000	0.000	\$ 0.00	1.000	\$ 50,000.00

33010-3228-94	0500	9538	712-01.01	ADDITIONAL TRAFFIC CONTROL	LS	0.000 \$1,470.000	0.000	\$ 0.00	1.000	\$ 1,470.00
33010-3228-94	0100	0730	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	2,720.000 \$23.900	0.000	\$ 0.00	9,336.000	\$ 223,130.40
33010-3228-94	0100	0740	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	70.000 \$34.000	0.000	\$ 0.00	77.000	\$ 2,618.00
33010-3228-94	0100	0750	712-04.50	PORTABLE BARRIER RAIL DELINEATOR	EACH	169.000 \$9.500	0.000	\$ 0.00	396.000	\$ 3,762.00
33010-3228-94	0100	0760	712-06	SIGNS (CONSTRUCTION)	S.F.	244.000 \$7.000	0.000	\$ 0.00	276.500	\$ 1,935.50
33010-3228-94	0100	0770	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	24.000 \$11.000	0.000	\$ 0.00	48.000	\$ 528.00
33010-3228-94	0100	0780	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000 \$1,150.000	0.000	\$ 0.00	2.000	\$ 2,300.00
33010-3228-94	0100	0790	712-08.06	UNIFORMED POLICE OFFICER	HOUR	1,000.000 \$50.000	0.000	\$ 0.00	145.500	\$ 7,275.00
33010-3228-94	0100	0800	712-09.01	REMOVABLE PAVEMENT MARKING LINE	L.F.	9,684.000 \$1.520	0.000	\$ 0.00	1,562.000	\$ 2,374.24
33010-3228-94	0100	0810	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	2.000 \$6,950.000	0.000	\$ 0.00	2.000	\$ 13,900.00
33010-3228-94	0100	0820	713-16.20	SIGNS (DESCRIPTION) (STOP)	EACH	4.000 \$185.000	0.000	\$ 0.00	4.000	\$ 740.00
33010-3228-94	0100	0830	713-16.21	SIGNS (DESCRIPTION) (REDUCED SPEED AHEAD)	EACH	2.000 \$200.000	0.000	\$ 0.00	0.000	\$ 0.00
33010-3228-94	0100	0840	713-16.22	SIGNS (DESCRIPTION) (SPEED LIMIT 30)	EACH	2.000 \$220.000	0.000	\$ 0.00	0.000	\$ 0.00
33010-3228-94	0500	1390	714-01	STRUCTURAL LIGHTING	LS	1.000 \$7,500.000	0.000	\$ 0.00	1.000	\$ 7,500.00

33010-3228-94	0100	0850	716-01.05	TEMPORARY RAISED PAVEMENT MARKER	EACH	430.000 \$7.250	0.000	\$ 0.00	384.000	\$ 2,784.00
33010-3228-94	0100	0860	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	70.000 \$10.500	0.000	\$ 0.00	62.000	\$ 651.00
33010-3228-94	0100	0870	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	6.000 \$125.000	0.000	\$ 0.00	4.000	\$ 500.00
33010-3228-94	0100	0880	716-05.02	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	L.F.	10,400.000 \$0.550	0.000	\$ 0.00	3,170.000	\$ 1,743.50
33010-3228-94	0100	0890	716-05.05	PAINTED PAVEMENT MARKING (STOP LINE)	L.F.	130.000 \$4.750	0.000	\$ 0.00	40.000	\$ 190.00
33010-3228-94	0100	0900	716-05.20	PAINTED PAVEMENT MARKING (6" LINE)	L.M.	2.000 \$1,750.000	0.000	\$ 0.00	7.681	\$ 13,441.75
33010-3228-94	0100	0910	716-05.21	PAINTED PAVEMENT MARKING(4"DOTTED LINE)	L.F.	150.000 \$1.350	0.000	\$ 0.00	0.000	\$ 0.00
33010-3228-94	0100	0920	716-08.01	REMOVAL OF PAVEMENT MARKING (LINE)	L.F.	4,412.000 \$0.750	0.000	\$ 0.00	1,883.000	\$ 1,412.25
33010-3228-94	0100	0930	717-01	MOBILIZATION	LS	1.000 \$235,000.000	0.000	\$ 0.00	1.000	\$ 235,000.00
33010-3228-94	0100	0940	720-08	BALLAST	TON	332.000 \$64.120	0.000	\$ 0.00	265.130	\$ 17,000.14
33010-3228-94	0100	0950	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	547.000 \$2.390	0.000	\$ 0.00	96.000	\$ 229.44
33010-3228-94	0100	0960	740-10.04	GEOTEXTILE (TYPE IV)(STABILIZATION)	S.Y.	556.000 \$2.200	0.000	\$ 0.00	2,035.560	\$ 4,478.23
33010-3228-94	0900	1400	770-97.01	INSTALL 65 H4 STEEL POLE	EACH	1.000 \$6,150.000	0.000	\$ 0.00	3.000	\$ 18,450.00
33010-3228-94	0900	1410	770-97.02	INSTALL 70 H4 STEEL POLE	EACH	2.000 \$6,895.000	0.000	\$ 0.00	3.000	\$ 20,685.00

33010-3228-94	0900	1420	770-97.03	INSTALL 75 H4 STEEL POLE	EACH	2.000 \$7,585.000	0.000	\$ 0.00	3.000	\$ 22,755.00
33010-3228-94	0900	1430	770-97.04	INSTALL 90 H4 STEEL POLE	EACH	1.000 \$9,530.000	0.000	\$ 0.00	2.000	\$ 19,060.00
33010-3228-94	0900	1440	770-97.05	INSTALL 30-4 POLE CCA WOOD POLE	EACH	1.000 \$660.000	0.000	\$ 0.00	1.000	\$ 660.00
33010-3228-94	0900	1450	770-97.06	INSTALL 45-4 POLE CCA WOOD POLE	EACH	1.000 \$1,140.000	0.000	\$ 0.00	1.000	\$ 1,140.00
33010-3228-94	0900	1460	770-97.07	INSTALL 50-4 POLE CCA WOOD POLE	EACH	4.000 \$1,385.000	0.000	\$ 0.00	6.000	\$ 8,310.00
33010-3228-94	0900	1470	770-97.08	INSTALL T1FGA ASSEM	EACH	3.000 \$2,130.000	0.000	\$ 0.00	2.000	\$ 4,260.00
33010-3228-94	0900	1480	770-97.09	INSTALL T2FGA ASSEM	EACH	2.000 \$3,835.000	0.000	\$ 0.00	0.000	\$ 0.00
33010-3228-94	0900	1490	770-97.10	INSTALL TV1 ASSEM	EACH	1.000 \$2,940.000	0.000	\$ 0.00	1.000	\$ 2,940.00
33010-3228-94	0900	1500	770-97.11	INSTALL TAL46VERT ASSEM	EACH	1.000 \$3,365.000	0.000	\$ 0.00	1.000	\$ 3,365.00
33010-3228-94	0900	1510	770-97.12	INSTALL TAL46XARM ASSEM	EACH	5.000 \$1,785.000	0.000	\$ 0.00	4.000	\$ 7,140.00
33010-3228-94	0900	1520	770-97.13	INSTALL C1 ASSEM	EACH	1.000 \$1,120.000	0.000	\$ 0.00	0.000	\$ 0.00
33010-3228-94	0900	1530	770-97.14	INSTALL UC1LFGA ASSEM	EACH	6.000 \$1,440.000	0.000	\$ 0.00	4.000	\$ 5,760.00
33010-3228-94	0900	1540	770-97.15	INSTALL C7SFGA ASSEM	EACH	2.000 \$1,345.000	0.000	\$ 0.00	14.000	\$ 18,830.00
33010-3228-94	0900	1550	770-97.16	INSTALL 556.5 AAC	L.F.	9,858.000 \$3.570	0.000	\$ 0.00	12,778.000	\$ 45,617.46

33010-3228-94	0900	1560	770-97.17	INSTALL 336 AAC	L.F.	1,643.000 \$2.590	0.000	\$ 0.00	2,098.000	\$ 5,433.82
33010-3228-94	0900	1570	770-97.18	INSTALL 12M DOWN GUY W/ PORCFG	EACH	2.000 \$305.000	0.000	\$ 0.00	16.000	\$ 4,880.00
33010-3228-94	0900	1580	770-97.19	INSTALL 12M SPAN GUY W/ PORCFG	EACH	2.000 \$695.000	0.000	\$ 0.00	6.000	\$ 4,170.00
33010-3228-94	0900	1590	770-97.20	INSTALL 24M TRIPLE EYE SCREW ANCHOR	EACH	1.000 \$535.000	0.000	\$ 0.00	10.000	\$ 5,350.00
33010-3228-94	0900	1600	770-97.21	INSTALL WING TYPE XFMR HANGER	EACH	1.000 \$740.000	0.000	\$ 0.00	1.000	\$ 740.00
33010-3228-94	0900	1610	770-97.22	INSTALL 37 KVA 12KV XFMR (EPB SUPPLIED)	EACH	1.000 \$800.000	0.000	\$ 0.00	2.000	\$ 1,600.00
33010-3228-94	0900	1620	770-97.23	INSTALL 25 KVA 12KV XFMR (EPB SUPPLIED)	EACH	2.000 \$715.000	0.000	\$ 0.00	2.000	\$ 1,430.00
33010-3228-94	0900	1630	770-97.24	INSTALL B GROUND	EACH	1.000 \$350.000	0.000	\$ 0.00	0.000	\$ 0.00
33010-3228-94	0900	1640	770-97.25	INSTALL #6 AL DUPLEX	L.F.	280.000 \$1.350	0.000	\$ 0.00	200.000	\$ 270.00
33010-3228-94	0900	1650	770-97.26	INSTALL LINE POST CLAMP	EACH	39.000 \$60.000	0.000	\$ 0.00	67.000	\$ 4,020.00
33010-3228-94	0900	1660	770-97.27	INSTALL DEADEND CLAMP	EACH	28.000 \$70.000	0.000	\$ 0.00	48.000	\$ 3,360.00
33010-3228-94	0900	1670	770-97.28	INSTALL 10KV LINE ARRESTER	EACH	6.000 \$140.000	0.000	\$ 0.00	4.000	\$ 560.00
33010-3228-94	0900	1680	770-97.29	REMOVE 50-3 POLE	EACH	3.000 \$300.000	0.000	\$ 0.00	3.000	\$ 900.00
33010-3228-94	0900	1690	770-97.30	REMOVE 55-1 POLE	EACH	2.000 \$340.000	0.000	\$ 0.00	1.000	\$ 340.00

33010-3228-94	0900	1700	770-97.31	REMOVE 75-2 POLE	EACH	1.000 \$600.000	0.000	\$ 0.00	2.000	\$ 1,200.00
33010-3228-94	0900	1710	770-97.32	REMOVE 30-4 POLE	EACH	1.000 \$190.000	0.000	\$ 0.00	8.000	\$ 1,520.00
33010-3228-94	0900	1720	770-97.33	REMOVE 50-4 POLE	EACH	3.000 \$300.000	0.000	\$ 0.00	12.000	\$ 3,600.00
33010-3228-94	0900	1730	770-97.34	REMOVE T1 ASSEM	EACH	5.000 \$425.000	0.000	\$ 0.00	3.000	\$ 1,275.00
33010-3228-94	0900	1740	770-97.35	REMOVE TV1 ASSEM	EACH	1.000 \$340.000	0.000	\$ 0.00	0.000	\$ 0.00
33010-3228-94	0900	1750	770-97.36	REMOVE T5 ASSEM	EACH	1.000 \$640.000	0.000	\$ 0.00	0.000	\$ 0.00
33010-3228-94	0900	1760	770-97.37	REMOVE C1 ASSEM	L.F.	1.000 \$255.000	0.000	\$ 0.00	1.000	\$ 255.00
33010-3228-94	0900	1770	770-97.38	REMOVE UC1M ASSEM	EACH	6.000 \$255.000	0.000	\$ 0.00	10.000	\$ 2,550.00
33010-3228-94	0900	1780	770-97.39	REMOVE C7 ASSEM	EACH	2.000 \$340.000	0.000	\$ 0.00	7.000	\$ 2,380.00
33010-3228-94	0900	1790	770-97.40	REMOVE 556.5 AAC	L.F.	9,858.000 \$1.540	0.000	\$ 0.00	12,018.000	\$ 18,507.72
33010-3228-94	0900	1800	770-97.41	REMOVE 336 AAC	L.F.	1,643.000 \$1.200	0.000	\$ 0.00	1,643.000	\$ 1,971.60
33010-3228-94	0900	1810	770-97.42	REMOVE WING TYPE XFMR HANGER	EACH	1.000 \$85.000	0.000	\$ 0.00	0.000	\$ 0.00
33010-3228-94	0900	1820	770-97.43	REMOVE #2AL AAC	L.F.	1,536.000 \$0.600	0.000	\$ 0.00	2,743.000	\$ 1,645.80
33010-3228-94	0900	1830	770-97.44	REMOVE STREET LIGHT	EACH	10.000 \$170.000	0.000	\$ 0.00	8.000	\$ 1,360.00



33010-3228-94	0900	1840	770-97.45	ATTACH CONDUCTOR-LINE	EACH	45.000 \$35.000	0.000	\$ 0.00	36.000	\$ 1,260.00
33010-3228-94	0900	1850	770-97.46	ATTACH CONDUCTOR-DEADEND	EACH	9.000 \$35.000	0.000	\$ 0.00	43.000	\$ 1,505.00
33010-3228-94	0900	1860	770-97.47	DETACH CONDUCTOR-LINE	EACH	45.000 \$35.000	0.000	\$ 0.00	38.000	\$ 1,330.00
33010-3228-94	0900	1870	770-97.48	DETACH CONDUCTOR-DEADEND	EACH	9.000 \$35.000	0.000	\$ 0.00	33.000	\$ 1,155.00
33010-3228-94	0900	1880	770-97.49	REMOVE 37VA 12KV XFMR (EPB SUPPLIED)	EACH	2.000 \$425.000	0.000	\$ 0.00	2.000	\$ 850.00
33010-3228-94	0900	1890	770-97.50	REMOVE 27VA 12KV XFMR (EPB SUPPLIED)	EACH	1.000 \$425.000	0.000	\$ 0.00	1.000	\$ 425.00
33010-3228-94	0900	1900	770-97.51	TRANSFER DOWN GUY	EACH	1.000 \$170.000	0.000	\$ 0.00	0.000	\$ 0.00
33010-3228-94	0900	1910	770-97.52	ATTACH SECONDARY	EACH	16.000 \$85.000	0.000	\$ 0.00	8.000	\$ 680.00
33010-3228-94	0900	1920	770-97.53	DETACH SECONDARY	EACH	33.000 \$85.000	0.000	\$ 0.00	14.000	\$ 1,190.00
33010-3228-94	0900	1930	770-97.54	TRANSFER CUTOUT/SWITCH	EACH	3.000 \$170.000	0.000	\$ 0.00	10.000	\$ 1,700.00
33010-3228-94	0900	1940	770-97.55	TRANSFER PRIVATE LIGHT	EACH	4.000 \$170.000	0.000	\$ 0.00	5.000	\$ 850.00
33010-3228-94	0900	1950	770-97.56	TRANSFER STREET LIGHT	EACH	1.000 \$340.000	0.000	\$ 0.00	0.000	\$ 0.00
33010-3228-94	0900	1960	770-97.57	INSTALL PERCUSSION CONNECTOR	EACH	9.000 \$75.000	0.000	\$ 0.00	35.000	\$ 2,625.00
33010-3228-94	0900	1970	770-97.58	INSTALL BOLTED CONNECTOR	EACH	30.000 \$55.000	0.000	\$ 0.00	47.000	\$ 2,585.00

33010-3228-94	0900	1980	770-97.59	INSTALL LINE COVER UP	EACH	135.000 \$10.000	0.000	\$ 0.00	0.000	\$ 0.00
33010-3228-94	0100	9527	770-97.97	INSTL 70-1 PUSH POLE ASSEMBLY	EACH	0.000 \$4,631.580	0.000	\$ 0.00	1.000	\$ 4,631.58
33010-3228-94	0900	1990	771-21.47	6IN STEEL PIPE TOUGH COAT	L.F.	775.000 \$95.750	0.000	\$ 0.00	905.000	\$ 86,653.75
33010-3228-94	0900	2000	771-21.48	6IN SPHERICAL STOPPLE TDW SPL 600#	EACH	2.000 \$9,250.000	0.000	\$ 0.00	2.000	\$ 18,500.00
33010-3228-94	0900	2010	771-21.49	6IN STEEL POSI-HOLD 700 COUPLING	EACH	2.000 \$785.000	0.000	\$ 0.00	2.000	\$ 1,570.00
33010-3228-94	0900	2020	771-21.50	6IN STEEL END CAP	EACH	2.000 \$115.000	0.000	\$ 0.00	4.000	\$ 460.00
33010-3228-94	0900	2030	771-21.51	6IN HANGER ASSEMBLY KIT	EACH	13.000 \$215.000	0.000	\$ 0.00	9.000	\$ 1,935.00
33010-3228-94	0900	2040	771-21.52	LINK SEALS	EACH	20.000 \$65.500	0.000	\$ 0.00	36.000	\$ 2,358.00
33010-3228-94	0900	2050	771-21.53	10IN END WALL CASING	EACH	2.000 \$1,500.000	0.000	\$ 0.00	2.000	\$ 3,000.00
33010-3228-94	0900	2060	771-21.54	FILL PUTTY	EACH	1.000 \$375.000	0.000	\$ 0.00	0.000	\$ 0.00
33010-3228-94	0900	2070	771-21.55	6IN MESH CO FIBERGLASS SHIELD	EACH	26.000 \$96.500	0.000	\$ 0.00	18.000	\$ 1,737.00
33010-3228-94	0900	2080	771-21.56	CARSONITE PIPELINE MARKER	EACH	2.000 \$72.500	0.000	\$ 0.00	3.000	\$ 217.50
33010-3228-94	0900	2090	771-21.57	STAINLESS STEEL STRAPS	EACH	26.000 \$26.500	0.000	\$ 0.00	18.000	\$ 477.00
33010-3228-94	0900	2100	771-21.58	1.25IN LONG SIDE SERVICE LINE	EACH	1.000 \$2,875.000	0.000	\$ 0.00	2.000	\$ 5,750.00

33010-3228-94	0900	2110	771-21.59	1.25IN SHORT SIDE SERVICE LINE	EACH	1.000 \$2,250.000	0.000	\$ 0.00	1.000	\$ 2,250.00
33010-3228-94	0900	2120	771-21.60	1.25IN 3-WAY TAPPING TEE	EACH	2.000 \$235.000	0.000	\$ 0.00	2.000	\$ 470.00
33010-3228-94	0900	2130	771-21.61	TRENTON WAX TAPE	EACH	30.000 \$29.350	0.000	\$ 0.00	92.000	\$ 2,700.20
33010-3228-94	0900	2140	771-21.62	6IN BLIND FLANGE KIT	EACH	2.000 \$353.000	0.000	\$ 0.00	2.000	\$ 706.00
33010-3228-94	0900	2150	771-21.63	6IN L-O-R PLUG	EACH	2.000 \$395.000	0.000	\$ 0.00	3.000	\$ 1,185.00
33010-3228-94	0900	2160	771-21.64	6IN STEEL WELD END BALL VALVE ANSI 300	EACH	1.000 \$6,950.000	0.000	\$ 0.00	2.000	\$ 13,900.00
33010-3228-94	0900	2170	771-21.65	6IN STEEL WELD END ELBOW 90 DEG	EACH	8.000 \$125.000	0.000	\$ 0.00	6.000	\$ 750.00
33010-3228-94	0900	2180	771-21.66	17LB. MAGNESIUM ANODE	EACH	13.000 \$265.000	0.000	\$ 0.00	13.000	\$ 3,445.00
33010-3228-94	0900	2190	771-21.67	TEST STATION	EACH	2.000 \$195.500	0.000	\$ 0.00	2.000	\$ 391.00
33010-3228-94	0900	2200	775-44.15	12IN RJDIP WATR LNE W/ DETAIL B BCKFLL	L.F.	1,174.000 \$91.860	0.000	\$ 0.00	1,344.000	\$ 123,459.84
33010-3228-94	0900	2210	775-44.16	12IN RJDIP WATR LNE HUNG BELOW BRIDGE	LS	1.000 \$54,546.680	0.000	\$ 0.00	1.000	\$ 54,546.68
33010-3228-94	0900	2220	775-44.17	8IN RJDIP WATR LNE W/ DETAIL B BCKFLL	L.F.	45.000 \$78.950	0.000	\$ 0.00	25.000	\$ 1,973.75
33010-3228-94	0900	2230	775-44.18	6IN RJDIP WATR LNE W/ DETAIL B BCKFLL	L.F.	75.000 \$57.540	0.000	\$ 0.00	52.330	\$ 3,011.07
33010-3228-94	0900	2240	775-44.19	12IN B&J CASING W/6IN RJDIP CARRIER PPE	L.F.	138.000 \$321.630	0.000	\$ 0.00	100.000	\$ 32,163.00

33010-3228-94	0900	2250	775-44.20	20IN B&J CASING W/12IN RJDIP CARRIER PPE	L.F.	48.000 \$485.460	0.000	\$ 0.00	50.000	\$ 24,273.00
33010-3228-94	0900	2260	775-44.21	12IN OPEN CUT CASING W/6IN RJDIP CARRIER	L.F.	36.000 \$147.250	0.000	\$ 0.00	0.000	\$ 0.00
33010-3228-94	0900	2270	775-44.22	CONNECT TO 12IN WL W/ TAPPING SL & VALVE	EACH	2.000 \$6,583.150	0.000	\$ 0.00	2.000	\$ 13,166.30
33010-3228-94	0900	2280	775-44.23	CONNECT TO 8IN WL W/ TAPPING SL & VALVE	EACH	1.000 \$3,966.840	0.000	\$ 0.00	1.000	\$ 3,966.84
33010-3228-94	0900	2290	775-44.24	CONNECT TO 6IN WL W/ TAPPING SL & VALVE	EACH	1.000 \$3,412.930	0.000	\$ 0.00	2.000	\$ 6,825.86
33010-3228-94	0900	2300	775-44.25	12IN GATE VALVE ASSEMBLY	EACH	3.000 \$2,283.540	0.000	\$ 0.00	3.000	\$ 6,850.62
33010-3228-94	0900	2310	775-44.26	12IN INSERTION VALVE IN EX WATR LNE	EACH	1.000 \$15,371.010	0.000	\$ 0.00	1.000	\$ 15,371.01
33010-3228-94	0900	2320	775-44.27	6IN GATE VALVE ASSEMBLY	EACH	1.000 \$1,088.200	0.000	\$ 0.00	1.000	\$ 1,088.20
33010-3228-94	0900	2330	775-44.28	FIRE HYDRANT ASSEMBLY	EACH	1.000 \$3,528.320	0.000	\$ 0.00	1.000	\$ 3,528.32
33010-3228-94	0900	2340	775-44.29	CUT & CAP RETIRED 12IN WATR LNE	EACH	4.000 \$1,759.700	0.000	\$ 0.00	4.000	\$ 7,038.80
33010-3228-94	0900	2350	775-44.30	CUT & CAP RETIRED 8IN WATR LNE	EACH	2.000 \$1,608.650	0.000	\$ 0.00	2.000	\$ 3,217.30
33010-3228-94	0900	2360	775-44.31	CUT & CAP RETIRED 6IN WATR LNE	EACH	2.000 \$1,556.360	0.000	\$ 0.00	3.000	\$ 4,669.08
33010-3228-94	0900	2370	775-44.32	CUT & CAP RETIRED 2IN WATR LNE	EACH	2.000 \$1,559.360	0.000	\$ 0.00	0.000	\$ 0.00
33010-3228-94	0900	2380	775-44.33	GROUT FILL RETIRED 12IN WATR LNE	L.F.	1,435.000 \$3.940	0.000	\$ 0.00	0.000	\$ 0.00

33010-3228-94	0900	2390	775-44.34	GROUT FILL RETIRED 8IN WATR LNE	L.F.	40.000 \$36.720	0.000	\$ 0.00	0.000	\$ 0.00
33010-3228-94	0900	2400	775-44.35	GROUT FILL RETIRED 6IN WATR LNE	L.F.	110.000 \$13.350	0.000	\$ 0.00	0.000	\$ 0.00
33010-3228-94	0900	2410	775-44.36	RELOCATE & RECONNECT 3/4IN WATR METERS	EACH	1.000 \$643.780	0.000	\$ 0.00	1.000	\$ 643.78
33010-3228-94	0900	2420	775-44.37	B&J 1IN COPPER SERVICE LNE	L.F.	63.000 \$59.350	0.000	\$ 0.00	0.000	\$ 0.00
33010-3228-94	0900	2430	775-44.38	1IN COPPER SERVICE LNE W/ DETAIL B BCKFLL	L.F.	43.000 \$11.690	0.000	\$ 0.00	142.680	\$ 1,667.93
33010-3228-94	0900	2440	775-44.39	BOLLARDS FOR PROTECTING FIRE HYDRANT	EACH	3.000 \$708.300	0.000	\$ 0.00	0.000	\$ 0.00
33010-3228-94	0900	2450	775-44.40	TEMPORARY PAVEMENT REPAIR	L.F.	265.000 \$52.890	0.000	\$ 0.00	200.000	\$ 10,578.00
33010-3228-94	0100	0970	801-01	SEEDING (WITH MULCH)	UNIT	24.000 \$30.000	0.000	\$ 0.00	13.000	\$ 390.00
33010-3228-94	0100	0980	801-01.02	CROWN VETCH MIXTURE (WITH MULCH)	UNIT	94.000 \$25.000	0.000	\$ 0.00	0.000	\$ 0.00
33010-3228-94	0100	0990	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	48.000 \$22.000	0.000	\$ 0.00	51.360	\$ 1,129.92
33010-3228-94	0100	1000	801-02	SEEDING (WITHOUT MULCH)	UNIT	94.000 \$19.000	0.000	\$ 0.00	6.250	\$ 118.75
33010-3228-94	0100	1010	801-03	WATER (SEEDING & SODDING)	M.G.	140.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
33010-3228-94	0100	9019	801-06	MULCH	UNIT	0.000 \$18.000	0.000	\$ 0.00	0.000	\$ 0.00
33010-3228-94	0100	1020	801-07	SEED (SUPPLEMENTAL APPLICATION)	LB.	27.000 \$10.000	0.000	\$ 0.00	0.000	\$ 0.00

33010-3228-94	0100	1030	801-08	FERTILIZER (SUPPLEMENTAL APPLICATION)	TON	1.000 \$700.000	0.000	\$ 0.00	0.000	\$ 0.00
33010-3228-94	0100	1040	802-01.10	TREES (DESCRIPTION) (ACER RUBRUM)	EACH	50.000 \$75.000	0.000	\$ 0.00	0.000	\$ 0.00
33010-3228-94	0100	1050	802-01.11	TREES (DESCRIPTION) (LIQUIDAMBER STYRACIFLUA)	EACH	50.000 \$75.000	0.000	\$ 0.00	0.000	\$ 0.00
33010-3228-94	0100	1060	802-02.01	SEEDLINGS (DESCRIPTION) (ACER RUBRUM)	EACH	50.000 \$9.000	0.000	\$ 0.00	0.000	\$ 0.00
33010-3228-94	0100	1070	802-02.02	SEEDLINGS (DESCRIPTION) (SALIX NIGRA)	EACH	50.000 \$9.000	0.000	\$ 0.00	0.000	\$ 0.00
33010-3228-94	0100	9532	802-11.11	CERCIS CANADENSIS (REDBUD 2-5FT CNTNR GRWN)	EACH	0.000 \$47.250	0.000	\$ 0.00	50.000	\$ 2,362.50
33010-3228-94	0100	9533	802-11.12	CORNUS FLORIDA (FLOWERING DOGWOOD 2-5FT CNTNR GRWN)	EACH	0.000 \$47.250	0.000	\$ 0.00	50.000	\$ 2,362.50
33010-3228-94	0100	9534	802-11.13	CRATAEGUS PHAENOPYRUM (WSHNGTN HAWTHORN 2-5FT CNTNR GRWN)	EACH	0.000 \$47.250	0.000	\$ 0.00	50.000	\$ 2,362.50
33010-3228-94	0100	9535	802-11.57	VIBURNUM RUFIDULUM (RUSTY BLACKHAW 2-5FT C.G.)	EACH	0.000 \$47.250	0.000	\$ 0.00	50.000	\$ 2,362.50
33010-3228-94	0100	9536	802-13.56	HYDRANGEA QUERCIFOLIA (OAKLF HYDRANGEA SDLNG BARE ROOT)	EACH	0.000 \$9.450	0.000	\$ 0.00	50.000	\$ 472.50
33010-3228-94	0100	1080	803-01	SODDING (NEW SOD)	S.Y.	1,954.000 \$3.200	0.000	\$ 0.00	2,244.440	\$ 7,182.21
33010-3228-94	0100	1090	805-12.02	EROSION CONTROL BLANKET (TYPE II)	S.Y.	8,240.000 \$1.040	0.000	\$ 0.00	694.440	\$ 722.22
33010-3228-94	0100	1100	806-02.03	PROJECT MOWING	CYCL	3.000 \$600.000	0.000	\$ 0.00	0.000	\$ 0.00

**Project Number: 33010-3228-94 Project Current Amount \$ -800.24**

**Contract Current Amount**      \$      -800.24