

Rpt-ID: RCPCSUM1
User:

Tennessee
Department of Transportation
Estimate Summary to Contractor

Date: 03/29/2016

Vendor ID: 0000009403

Vendor Name: ROGERS GROUP, INC.

Contract ID: CNK366

Estimate Number: 0030

Pay Period: 01/31/2015
to: 03/20/2015

Contract Location:

ON US 31E (SR 6, GALLATIN ROAD) OVER THE CSX RR

Time Allowed: 903.0 days
Time Charged: 901.0 days
Elapsed Calendar Days: 901.0 days
Percent Time: 99.78 %
Percent Complete (\$): 99.26 %
Percent Behind: 0.52 %

Contractor:

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

Date Let: 09/16/2011
Date Awarded: 10/04/2011
Date Contract Executed: 10/20/2011
Date Notice to Proceed: 11/10/2011
Date Work Began: 12/09/2011
Date to be Completed: 04/30/2014
Date Time Stopped: 04/28/2014
Date Accepted: 05/15/2014

Estimate Paid: NO

Counties:

DAVIDSON

Project Number	BID PCT	Fed State Project Number	Description 1
19025-3226-94	100.00	BR-STP-6(50)	(GALLATIN RD) BRIDGE OVER CSX R/R LM 19.43(SBL) AND LM
Current Contract Amount		\$	8,952,932.07
Original Contract Amount		\$	8,813,498.71

	Total to Date		Prev to Date		This Estimate
Participating	\$	8,879,205.45	\$	8,879,205.45	\$ 0.00
Total Earnings	\$	8,879,205.45	\$	8,879,205.45	\$ 0.00
Stockpiled Materials	\$	0.01	\$	0.01	\$ 0.00
Other Line Item Adjustments	\$	0.00	\$	0.00	\$ 0.00

Amount Due	\$	8,879,205.46	\$	8,879,205.46	\$	0.00
Test Report Payment Adjustment	\$	-12,009.43	\$	-12,009.43	\$	0.00
Total Adjusted Earnings	\$	8,867,196.03	\$	8,867,196.03	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	8,867,196.03	\$	8,867,196.03	\$	0.00

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description			Unit Price			
19025-3226-94	0100	9509	104-03.01	ADDITIONAL WORK (DESCRIPTION) utlity	LS	0.000	0.000	\$ 0.00	1.000	\$ 74,095.82
						\$74,095.820				
19025-3226-94	0100	9502	104-03.11	ADDITIONAL WORK (DESCRIPTION) catchbasin no. 4	EACH	0.000	0.000	\$ 0.00	1.000	\$ 3,501.84
						\$3,501.840				
19025-3226-94	0500	9025	104-03.21	ADDITIONAL WORK (DESCRIPTION) (Removal of obstrect in drill shaft SP625-25)	L.F.	0.000	0.000	\$ 0.00	5.540	\$ 9,608.47
						\$1,734.380				
19025-3226-94	0100	9504	104-04.02	ADDITIONAL COMPENSATION(DESCRIPT) Additional compensation for added storm drainage work	LS	0.000	0.000	\$ 0.00	1.000	\$ 7,694.52
						\$7,694.520				
19025-3226-94	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 46,561.73
						\$46,561.730				
19025-3226-94	0100	9021	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
19025-3226-94	0100	9023	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,100.000				
19025-3226-94	0100	9022	108-08.04	LIQUIDATED DAMAGES	HOOR	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
19025-3226-94	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	726.630	\$ 726.63

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				Supplemental Description		Unit Price				
19025-3226-94	0500	9018	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
19025-3226-94	0100	9019	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
19025-3226-94	0500	9020	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
19025-3226-94	0500	9503	109-04.01	EXTRA WORK	DOLL	0.000 \$1.000	0.000	\$ 0.00	211,379.350	\$ 211,379.35
19025-3226-94	0100	0020	109-10.01	TRAINEE	HOURL	2,140.000 \$0.800	0.000	\$ 0.00	2,306.000	\$ 1,844.80
19025-3226-94	0100	9505	201-01.01	ADDITIONAL CLEARING & GRUBBING	LS	0.000 \$5,586.000	0.000	\$ 0.00	1.000	\$ 5,586.00
19025-3226-94	0100	9506	202-01.01	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	0.000 \$5,400.000	0.000	\$ 0.00	1.000	\$ 5,400.00
19025-3226-94	0100	0040	202-01.13	REMOVAL OF PIPE (SIZE ,STA.) (18" ,STA. 38+95)	L.F.	56.000 \$13.380	0.000	\$ 0.00	56.000	\$ 749.28
19025-3226-94	0100	0050	202-01.14	REMOVAL OF PIPE (SIZE, STA.) (18" ,STA. 51+80 and Sta 51.90)	L.F.	79.000 \$13.390	0.000	\$ 0.00	79.000	\$ 1,057.81
19025-3226-94	0100	0060	202-03	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	S.Y.	1,125.000 \$10.280	0.000	\$ 0.00	2,138.880	\$ 21,987.69
19025-3226-94	0500	1330	202-04.01	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (EXIST. BR. NO. 19-SR006-19.43L & 19.	LS	1.000 \$427,466.700	0.000	\$ 0.00	1.000	\$ 427,466.70
19025-3226-94	0100	0070	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	3,970.000 \$20.290	0.000	\$ 0.00	14,169.950	\$ 287,508.29

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			
19025-3226-94	0100	9011	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$24.348				
19025-3226-94	0100	0080	203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	24,801.000	0.000	\$ 0.00	23,335.640	\$ 331,832.80
						\$14.220				
19025-3226-94	0100	9012	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$ 0.00	35.200	\$ 1,071.31
						\$30.435				
19025-3226-94	0100	0090	203-06	WATER	M.G.	346.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$8.440				
19025-3226-94	0500	1340	204-02.01	DRY EXCAVATION (BRIDGES)	C.Y.	403.000	0.000	\$ 0.00	443.340	\$ 3,285.15
						\$7.410				
19025-3226-94	0500	9015	204-02.02	EXTRA DEPTH DRY EXCAVATION (a)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$11.115				
19025-3226-94	0500	9016	204-02.03	EXTRA DEPTH DRY EXCAVATION (b)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$13.338				
19025-3226-94	0100	0100	209-03.20	FILTER SOCK (8 INCH)	L.F.	3,410.000	0.000	\$ 0.00	3,470.000	\$ 7,668.70
						\$2.210				
19025-3226-94	0100	0110	209-05	SEDIMENT REMOVAL	C.Y.	521.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$5.060				
19025-3226-94	0100	0120	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	3,524.000	0.000	\$ 0.00	3,854.000	\$ 11,985.94
						\$3.110				
	0100	0120	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 3.110	0.000	\$ 0.00	-131.000	\$ -407.41
19025-3226-94	0100	0130	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	4,487.000	0.000	\$ 0.00	1,535.000	\$ 1,289.40
						\$0.840				
19025-3226-94	0100	0140	209-08.07	ROCK CHECK DAM PER	EACH	12.000	0.000	\$ 0.00	4.000	\$ 1,252.52
						\$313.130				
	0100	0140	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	EACH	\$ 313.130	0.000	\$ 0.00	-4.000	\$ -1,252.52

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			
19025-3226-94	0100	0150	209-08.08	ENHANCED ROCK CHECK DAM	EACH	2.000	0.000	\$ 0.00	3.000	\$ 1,565.67
						\$521.890				
	0100	0150	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	EACH	\$ 521.890	0.000	\$ 0.00	-2.000	\$ -1,043.78
19025-3226-94	0100	0160	209-09.01	SANDBAGS	BAG	100.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$10.440				
19025-3226-94	0100	0170	209-09.04	SEDIMENT FILTER BAG(15' X 10')	EACH	4.000	0.000	\$ 0.00	1.000	\$ 204.99
						\$204.990				
	0100	0170	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	EACH	\$ 204.990	0.000	\$ 0.00	-1.000	\$ -204.99
19025-3226-94	0100	0180	209-09.43	CURB INLET PROTECTION (TYPE 4)	EACH	8.000	0.000	\$ 0.00	38.000	\$ 8,412.82
						\$221.390				
19025-3226-94	0100	0190	209-10.01	TEMPORARY DEWATERING STRUCTURE	C.Y.	250.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$30.410				
19025-3226-94	0100	0200	209-40.41	CATCH BASIN FILTER ASSEMBLY(TYPE 1)	EACH	3.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$395.320				
19025-3226-94	0100	0210	209-40.42	CATCH BASIN FILTER ASSEMBLY(TYPE 2)	EACH	2.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$184.490				
19025-3226-94	0100	0220	209-40.46	CATCH BASIN FILTER ASSEMBLY(TYPE 6)	EACH	11.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$448.030				
19025-3226-94	0100	0230	209-40.47	CATCH BASIN FILTER ASSEMBLY(TYPE 7)	EACH	4.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$368.970				
19025-3226-94	0100	0240	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	12,405.000	0.000	\$ 0.00	9,186.220	\$ 202,096.84
						\$22.000				
19025-3226-94	0500	1350	303-01.02	GRANULAR BACKFILL (BRIDGES)	TON	60.000	0.000	\$ 0.00	274.680	\$ 6,163.82
						\$22.440				
19025-3226-94	0100	0250	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	42.000	0.000	\$ 0.00	0.000	\$ 0.00

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description		Unit Price				
						\$23.980				
19025-3226-94	0100	0260	307-02.01	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	TON	3,331.000	0.000	\$ 0.00	1,996.000	\$ 127,744.00
						\$64.000				
19025-3226-94	0100	0270	307-02.02	ASPHALT CEMENT (PG70-22)(BPMB-HM) GRADING A-S	TON	100.000	0.000	\$ 0.00	54.490	\$ 43,592.00
						\$800.000				
19025-3226-94	0100	0280	307-02.03	AGGREGATE (BPMB-HM) GRADING A-S MIX	TON	2,751.000	0.000	\$ 0.00	1,891.780	\$ 83,238.32
						\$44.000				
19025-3226-94	0100	0290	307-02.08	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	TON	2,387.000	0.000	\$ 0.00	1,781.590	\$ 133,619.25
						\$75.000				
19025-3226-94	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	-11,858.650	\$ -11,858.65
19025-3226-94	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	1,471.500	\$ 1,471.50
19025-3226-94	0100	9002	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
19025-3226-94	0100	0300	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	22.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$800.000				
19025-3226-94	0100	0310	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	3.000	0.000	\$ 0.00	7.507	\$ 4,248.96
						\$566.000				
19025-3226-94	0100	0320	403-02	ASPHALT CEMENT FOR TACK COAT (TC)	TON	5.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$653.000				
19025-3226-94	0100	9003	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				

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Supplemental Description					Unit Price					
19025-3226-94	0100	9004	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
19025-3226-94	0100	0330	411-02.10	ACS MIX(PG70-22) GRADING D	TON	1,417.000	0.000	\$ 0.00	1,977.440	\$ 189,834.24
						\$96.000				
19025-3226-94	0100	9007	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9007	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-2,564.070	\$ -2,564.07
19025-3226-94	0100	9008	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
19025-3226-94	0100	9009	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9009	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	1,815.000	\$ 1,815.00
19025-3226-94	0100	9010	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
19025-3226-94	0100	0340	411-12.01	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	L.M.	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$4,696.990				
19025-3226-94	0100	0350	415-01.01	COLD PLANING BITUMINOUS PAVEMENT	TON	175.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$46.400				
19025-3226-94	0500	1360	602-04.01	STEEL STRUCTURES (LOCATION & DESCRIPTION)	LS	1.000	0.000	\$ 0.00	1.000	\$ 3,389,009.69
				(STA 45+31.22)		\$3,389,009.690				
	0500	1360	ADJUSTMENT	STOCKPILED MATERIALS -				\$		\$ 0.01
19025-3226-94	0500	9005	604-01.08	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	C.Y.	0.000	0.000	\$ 0.00	70.050	\$ 6,387.44
						\$91.184				
19025-3226-94	0500	1370	604-02.03	EPOXY COATED REINFORCING STEEL	LB.	425,688.000	0.000	\$ 0.00	425,688.000	\$ 374,605.44
						\$0.880				
19025-3226-94	0500	1380	604-03.01	CLASS A CONCRETE (BRIDGES)	C.Y.	655.000	0.000	\$ 0.00	655.000	\$ 149,313.80

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				Supplemental Description		Unit Price				
						\$227.960				
19025-3226-94	0500	1390	604-03.02	STEEL BAR REINFORCEMENT (BRIDGES)	LB.	103,214.000	0.000	\$ 0.00	103,214.000	\$ 80,506.92
						\$0.780				
19025-3226-94	0500	1400	604-03.04	PAVEMENT @ BRIDGE ENDS	S.Y.	501.000	0.000	\$ 0.00	490.700	\$ 54,580.56
						\$111.230				
19025-3226-94	0500	1410	604-03.35	CLASS L CONCRETE	C.Y.	1,494.000	0.000	\$ 0.00	1,523.170	\$ 523,087.04
						\$343.420				
19025-3226-94	0500	1420	604-04.01	APPLIED TEXTURE FINISH (NEW STRUCTURES)	S.Y.	1,358.000	0.000	\$ 0.00	1,501.200	\$ 10,583.46
						\$7.050				
19025-3226-94	0100	0360	604-04.04	BRIDGE END DRAINS(4'X8')	EACH	4.000	0.000	\$ 0.00	4.000	\$ 12,684.48
						\$3,171.120				
19025-3226-94	0500	1430	604-05.31	BRIDGE DECK GROOVING (MECHANICAL)	S.Y.	5,287.000	0.000	\$ 0.00	5,287.180	\$ 9,041.08
						\$1.710				
19025-3226-94	0500	1440	604-07.01	RETAINING WALL (DESCRIPTION) (NO. 1)	S.F.	2,894.000	0.000	\$ 0.00	1,593.900	\$ 64,568.89
						\$40.510				
19025-3226-94	0500	1450	604-07.02	RETAINING WALL (DESCRIPTION) (NO. 2)	S.F.	701.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$51.990				
19025-3226-94	0500	9006	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
19025-3226-94	0500	1460	606-02.03	STEEL PILES (10 INCH)	L.F.	1,301.000	0.000	\$ 0.00	1,024.900	\$ 43,957.96
						\$42.890				
19025-3226-94	0500	9026	606-02.04	STEEL PILES (10 INCH)(CUT-OFFS)	L.F.	0.000	0.000	\$ 0.00	0.600	\$ 13.21
						\$22.010				
19025-3226-94	0500	1470	606-02.06	PILE TIPS (STEEL PILES, 10 INCH)	EACH	60.000	0.000	\$ 0.00	48.000	\$ 3,919.20
						\$81.650				

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				Supplemental Description			Unit Price			
19025-3226-94	0100	0370	607-03.02	18" CONCRETE PIPE CULVERT (CLASS III)	L.F.	1,818.000	0.000	\$ 0.00	1,463.500	\$ 67,101.48
						\$45.850				
19025-3226-94	0100	0380	607-05.02	24" CONCRETE PIPE CULVERT (CLASS III)	L.F.	232.000	0.000	\$ 0.00	80.000	\$ 4,892.00
						\$61.150				
19025-3226-94	0100	0390	607-06.02	30" CONCRETE PIPE CULVERT (CLASS III)	L.F.	63.000	0.000	\$ 0.00	48.000	\$ 3,794.88
						\$79.060				
19025-3226-94	0100	0400	607-07.02	36" CONCRETE PIPE CULVERT (CLASS III)	L.F.	656.000	0.000	\$ 0.00	603.000	\$ 88,990.74
						\$147.580				
	0100	0400	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 147.580	0.000	\$ 0.00	-19.000	\$ -2,804.02
19025-3226-94	0100	0410	610-07.03	18" PIPE DRAIN (BRIDGE DRAIN)	L.F.	157.000	0.000	\$ 0.00	174.000	\$ 6,902.58
						\$39.670				
	0100	0410	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 39.670	0.000	\$ 0.00	-34.000	\$ -1,348.78
19025-3226-94	0100	9500	611-01.02	MANHOLES, > 4' - 8' DEPTH	EACH	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$3,861.250				
19025-3226-94	0100	9501	611-02.10	JUNCTION BOX, TYPE 1	EACH	0.000	0.000	\$ 0.00	1.000	\$ 2,858.10
						\$2,858.100				
19025-3226-94	0100	0420	611-02.12	JUNCTION BOX, TYPE 3	EACH	1.000	0.000	\$ 0.00	2.000	\$ 9,804.18
						\$4,902.090				
19025-3226-94	0100	0430	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	7.000	0.000	\$ 0.00	8.620	\$ 6,906.34
						\$801.200				
19025-3226-94	0100	0440	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	93.000	0.000	\$ 0.00	133.000	\$ 400.33
						\$3.010				
19025-3226-94	0100	0450	611-12.01	CATCH BASINS, TYPE 12, 0' - 4' DEPTH	EACH	3.000	0.000	\$ 0.00	5.000	\$ 12,782.30
						\$2,556.460				
19025-3226-94	0100	0460	611-12.02	CATCH BASINS, TYPE 12, > 4' - 8' DEPTH	EACH	10.000	0.000	\$ 0.00	7.000	\$ 23,503.62

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				
						\$3,357.660				
19025-3226-94	0100	0470	611-12.03	CATCH BASINS, TYPE 12, > 8' - 12' DEPTH	EACH	1.000	0.000	\$ 0.00	1.000	\$ 6,430.70
						\$6,430.700				
19025-3226-94	0100	0480	611-13.02	CATCH BASINS, TYPE 13, > 4' - 8' DEPTH	EACH	2.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$4,559.470				
19025-3226-94	0100	0490	611-14.02	CATCH BASINS, TYPE 14, > 4' - 8' DEPTH	EACH	4.000	0.000	\$ 0.00	4.000	\$ 30,045.04
						\$7,511.260				
19025-3226-94	0500	1480	620-05	CONCRETE PARAPET WITH STRUCTURAL TUBING	L.F.	1,388.000	0.000	\$ 0.00	1,388.000	\$ 132,345.80
						\$95.350				
19025-3226-94	0500	1490	625-02.01	DRILLED SHAFT-SOIL (DIA.)	V.F.	56.000	0.000	\$ 0.00	45.950	\$ 9,234.11
						\$200.960				
19025-3226-94	0500	1500	625-02.13	DRILLED SHAFT-ROCK (DIA.)	V.F.	170.000	0.000	\$ 0.00	155.510	\$ 134,856.72
						\$867.190				
19025-3226-94	0500	1510	625-02.40	DRILLED SHAFT CONCRETE	C.Y.	170.000	0.000	\$ 0.00	147.030	\$ 23,260.15
						\$158.200				
19025-3226-94	0500	1520	625-02.44	DRILLED SHAFT REINFORCING STEEL	LB.	29,047.000	0.000	\$ 0.00	29,047.000	\$ 27,013.71
						\$0.930				
	0500	1520	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	LB.	\$ 0.930	0.000	\$ 0.00	-3,289.000	\$ -3,058.77
19025-3226-94	0500	1530	625-02.46	SONIC LOGGING TESTING	EACH	8.000	0.000	\$ 0.00	8.000	\$ 32,432.88
						\$4,054.110				
19025-3226-94	0100	0500	701-01.01	CONCRETE SIDEWALK (4 ")	S.F.	18,208.000	0.000	\$ 0.00	15,693.340	\$ 35,153.08
						\$2.240				
19025-3226-94	0100	9507	701-02	CONCRETE DRIVEWAY	S.F.	0.000	0.000	\$ 0.00	2,857.470	\$ 15,544.64
						\$5.440				
19025-3226-94	0100	0510	701-02.03	CONCRETE HANDICAP RAMP	S.F.	608.000	0.000	\$ 0.00	970.620	\$ 13,006.31

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				
						\$13.400				
19025-3226-94	0100	9508	702-01.01	EXTRUDED MOUNTABLE CURB	L.F.	0.000	0.000	\$ 0.00	744.000	\$ 3,437.28
						\$4.620				
19025-3226-94	0100	0520	702-03	CONCRETE COMBINED CURB & GUTTER	C.Y.	265.000	0.000	\$ 0.00	241.920	\$ 36,031.56
						\$148.940				
19025-3226-94	0100	0530	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	108.000	0.000	\$ 0.00	108.000	\$ 6,764.04
						\$62.630				
19025-3226-94	0100	9024	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000	0.000	\$ 0.00	4.000	\$ 137.76
						\$34.440				
19025-3226-94	0100	9013	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$78.287				
19025-3226-94	0100	0540	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	375.000	0.000	\$ 0.00	1,162.500	\$ 20,018.25
						\$17.220				
19025-3226-94	0100	9014	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$ 0.00	25.000	\$ 645.75
						\$25.830				
19025-3226-94	0100	9510	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	0.000	0.000	\$ 0.00	1.000	\$ 700.00
						\$700.000				
19025-3226-94	0100	0550	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	4.000	0.000	\$ 0.00	5.000	\$ 12,003.40
						\$2,400.680				
19025-3226-94	0100	0560	705-04.50	PORTABLE BARRIER RAIL DELINEATOR	EACH	125.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$20.870				
19025-3226-94	0100	0570	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	2.000	0.000	\$ 0.00	5.000	\$ 34,114.30
						\$6,822.860				
19025-3226-94	0100	0580	706-01	GUARDRAIL REMOVED	L.F.	1,433.000	0.000	\$ 0.00	1,275.000	\$ 2,664.75
						\$2.090				

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			
19025-3226-94	0100	9511	706-10.26	ROUNDED END ELEMENT	EACH	0.000	0.000	\$ 0.00	1.000	\$ 143.75
						\$143.750				
19025-3226-94	0500	1540	707-07.01	CHAIN-LINK FENCE (BRIDGES)	S.F.	1,858.000	0.000	\$ 0.00	1,953.000	\$ 28,689.57
						\$14.690				
19025-3226-94	0100	0590	709-01.01	RUBBLE STONE RIP-RAP	C.Y.	56.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$55.400				
19025-3226-94	0500	1550	709-04	REINFORCED CONCRETE SLOPE PAVEMENT	C.Y.	136.000	0.000	\$ 0.00	108.050	\$ 30,764.00
						\$284.720				
19025-3226-94	0100	0600	709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	540.000	0.000	\$ 0.00	46.250	\$ 1,457.80
						\$31.520				
19025-3226-94	0100	0610	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	45.000	0.000	\$ 0.00	318.340	\$ 10,721.69
						\$33.680				
19025-3226-94	0100	0620	710-04	FILTER CLOTH UNDERDRAIN (WITH PIPE)	L.F.	2,841.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$5.220				
19025-3226-94	0500	1560	710-09.01	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	L.F.	252.000	0.000	\$ 0.00	252.000	\$ 9,155.16
						\$36.330				
	0500	1560	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 36.330	0.000	\$ 0.00	-52.000	\$ -1,889.16
19025-3226-94	0500	1570	710-09.02	6" PIPE UNDERDRAIN	L.F.	38.000	0.000	\$ 0.00	38.000	\$ 236.74
						\$6.230				
19025-3226-94	0100	0630	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 45,276.33
						\$45,276.330				
19025-3226-94	0100	0640	712-01.51	PORTABLE BARRIER RAIL DELINEATOR (DOUBLE)	EACH	250.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$13.770				
19025-3226-94	0100	0650	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	1,977.000	0.000	\$ 0.00	2,468.500	\$ 27,622.52
						\$11.190				

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			
19025-3226-94	0100	0660	712-02.36	REMOVE AND RELOCATE PORTABLE BARRIER RAIL	L.F.	1,250.000	0.000	\$ 0.00	1,060.000	\$ 4,547.40
						\$4.290				
19025-3226-94	0100	0670	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	269.000	0.000	\$ 0.00	177.000	\$ 6,750.78
						\$38.140				
19025-3226-94	0100	0680	712-04.50	PORTABLE BARRIER RAIL DELINEATOR	EACH	125.000	0.000	\$ 0.00	230.000	\$ 2,194.20
						\$9.540				
19025-3226-94	0100	0690	712-06	SIGNS (CONSTRUCTION)	S.F.	239.000	0.000	\$ 0.00	381.500	\$ 2,830.73
						\$7.420				
19025-3226-94	0100	0700	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	48.000	0.000	\$ 0.00	48.000	\$ 610.56
						\$12.720				
19025-3226-94	0100	0710	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000	0.000	\$ 0.00	2.000	\$ 2,754.54
						\$1,377.270				
19025-3226-94	0100	0720	712-09.01	REMOVABLE PAVEMENT MARKING LINE	L.F.	18,580.000	0.000	\$ 0.00	2,888.000	\$ 9,126.08
						\$3.160				
19025-3226-94	0100	0730	712-09.02	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	L.F.	7,500.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$4.220				
19025-3226-94	0100	0740	712-09.04	REMOVABLE PAVEMENT MARKING (STOP LINE)	L.F.	130.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$21.080				
19025-3226-94	0500	1580	712-12.47	BRIDGE MOUNTED INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	523.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$31.910				
19025-3226-94	0100	0750	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$211.890				
19025-3226-94	0100	0760	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	4.000	0.000	\$ 0.00	2.000	\$ 16,950.90
						\$8,475.450				

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				
19025-3226-94	0100	0770	713-16.20	SIGNS (DESCRIPTION) (R1-1 W/ 1-U3 SUPPORT)	EACH	2.000 \$196.000	0.000	\$ 0.00	6.000	\$ 1,176.00
19025-3226-94	0100	0780	713-16.21	SIGNS (DESCRIPTION) (R10-7 W/ 1-U3 SUPPORT)	EACH	1.000 \$196.000	0.000	\$ 0.00	1.000	\$ 196.00
19025-3226-94	0100	0790	713-16.22	SIGNS (DESCRIPTION) (R10-7 & R10-6 W/1-P8 SUPPORT)	EACH	1.000 \$222.490	0.000	\$ 0.00	3.000	\$ 667.47
19025-3226-94	0500	1590	714-01.01	STRUCTURAL LIGHTING (BRIDGE NO.) (BR. NO. 1)	LS	1.000 \$13,265.540	0.000	\$ 0.00	1.000	\$ 13,265.54
19025-3226-94	0100	0800	714-03.01	DIRECT BURIAL CONDUIT (2" PVC, SCHEDULE 40)	L.F.	900.000 \$5.330	0.000	\$ 0.00	1,390.000	\$ 7,408.70
19025-3226-94	0100	0810	714-05.03	PULL BOXES (TYPE B)	EACH	4.000 \$372.620	0.000	\$ 0.00	4.000	\$ 1,490.48
19025-3226-94	0100	0820	714-06.05	CABLE (1/C # 6 AWG)	L.F.	5,750.000 \$0.960	0.000	\$ 0.00	5,755.000	\$ 5,524.80
19025-3226-94	0100	0830	714-08.03	LIGHT STANDARDS (35' M.H., 6' ARM)	EACH	8.000 \$2,619.040	0.000	\$ 0.00	8.000	\$ 20,952.32
19025-3226-94	0100	0840	714-09.01	LUMINAIRES (150 WATT)	EACH	8.000 \$298.100	0.000	\$ 0.00	8.000	\$ 2,384.80
19025-3226-94	0100	0850	714-25.01	ELECTRICAL CONNECTION (SEE FOOTNOTE)	LS	1.000 \$2,661.630	0.000	\$ 0.00	1.000	\$ 2,661.63
19025-3226-94	0100	0860	714-25.22	INSTALL SVC RISER (SEE PLANS)	EACH	2.000 \$1,277.580	0.000	\$ 0.00	2.000	\$ 2,555.16
19025-3226-94	0100	0870	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	78.000 \$79.060	0.000	\$ 0.00	80.000	\$ 6,324.80
19025-3226-94	0100	0880	716-01.22	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	EACH	60.000	0.000	\$ 0.00	91.000	\$ 7,194.46

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				
						\$79.060				
19025-3226-94	0100	0890	716-02.03	PLASTIC PAVEMENT MARKING (CROSS-WALK)	L.F.	27.000	0.000	\$ 0.00	142.000	\$ 1,198.48
						\$8.440				
19025-3226-94	0100	0900	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	272.000	0.000	\$ 0.00	313.000	\$ 6,598.04
						\$21.080				
19025-3226-94	0100	0910	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	11.000	0.000	\$ 0.00	14.000	\$ 2,951.76
						\$210.840				
19025-3226-94	0100	0920	716-02.09	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	L.F.	214.000	0.000	\$ 0.00	402.000	\$ 12,715.26
						\$31.630				
19025-3226-94	0100	9512	716-04.15	PLASTIC PAVEMENT MARKING-BIKE SYMBOL/ARROW SHARED	EACH	0.000	0.000	\$ 0.00	14.000	\$ 4,410.00
						\$315.000				
19025-3226-94	0100	0930	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	4.000	0.000	\$ 0.00	5.120	\$ 10,795.11
						\$2,108.420				
19025-3226-94	0100	0940	716-12.01	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	L.M.	4.000	0.000	\$ 0.00	3.428	\$ 14,455.36
						\$4,216.850				
19025-3226-94	0100	9513	716-12.02	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	L.M.	0.000	0.000	\$ 0.00	1.301	\$ 8,196.30
						\$6,300.000				
19025-3226-94	0100	0950	716-12.04	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN DOTTED LINE)	L.F.	247.000	0.000	\$ 0.00	214.000	\$ 676.24
						\$3.160				
19025-3226-94	0100	9514	716-12.05	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	L.F.	0.000	0.000	\$ 0.00	152.000	\$ 238.64
						\$1.570				
19025-3226-94	0100	0960	717-01	MOBILIZATION	LS	1.000	0.000	\$ 0.00	1.000	\$ 440,000.00
						\$440,000.000				
19025-3226-94	0100	0970	730-01.01	REMOVE & RELOCATE EXISTING TRAFFIC SIGNAL EQUIPMENT	EACH	1.000	0.000	\$ 0.00	1.000	\$ 1,980.25
						\$1,980.250				

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			
19025-3226-94	0100	0980	730-01.02	REMOVAL OF SIGNAL EQUIPMENT	EACH	1.000	0.000	\$ 0.00	1.000	\$ 1,277.58
						\$1,277.580				
19025-3226-94	0100	0990	730-02.09	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	EACH	8.000	0.000	\$ 0.00	8.000	\$ 6,396.40
						\$799.550				
19025-3226-94	0100	1000	730-02.17	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 1,351.03
						\$1,351.030				
19025-3226-94	0100	1010	730-03.21	INSTALL PULL BOX (TYPE B)	EACH	5.000	0.000	\$ 0.00	6.000	\$ 2,235.72
						\$372.620				
19025-3226-94	0100	1020	730-03.24	INSTALL PULL BOX (FIBER OPTIC-TYPE B)	EACH	1.000	0.000	\$ 0.00	4.000	\$ 6,217.56
						\$1,554.390				
19025-3226-94	0100	1030	730-05.01	ELECTRICAL SERVICE CONNECTION	EACH	1.000	0.000	\$ 0.00	1.000	\$ 1,341.46
						\$1,341.460				
19025-3226-94	0100	1040	730-08.02	SIGNAL CABLE - 5 CONDUCTOR	L.F.	300.000	0.000	\$ 0.00	370.000	\$ 395.90
						\$1.070				
19025-3226-94	0100	1050	730-08.03	SIGNAL CABLE - 7 CONDUCTOR	L.F.	590.000	0.000	\$ 0.00	1,920.000	\$ 2,553.60
						\$1.330				
19025-3226-94	0100	1060	730-08.04	SIGNAL CABLE - 9 CONDUCTOR	L.F.	355.000	0.000	\$ 0.00	420.000	\$ 672.00
						\$1.600				
19025-3226-94	0100	1070	730-08.32	INTERCONNECT CABLE (DESCRIPTION) (6-PAIR COMMUNICATIONS CABLE)	L.F.	100.000	0.000	\$ 0.00	1,900.000	\$ 5,358.00
						\$2.820				
19025-3226-94	0100	1080	730-11.01	STEEL CONDUIT RISER ASSEMBLY	EACH	1.000	0.000	\$ 0.00	1.000	\$ 372.62
						\$372.620				
19025-3226-94	0100	1090	730-12.01	CONDUIT 1" DIAMETER (PVC)	L.F.	65.000	0.000	\$ 0.00	150.000	\$ 799.50
						\$5.330				

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			
19025-3226-94	0100	1100	730-12.02	CONDUIT 2" DIAMETER (PVC)	L.F.	1,705.000	0.000	\$ 0.00	4,190.000	\$ 22,332.70
						\$5.330				
19025-3226-94	0100	1110	730-13.02	VEHICLE DETECTOR (VIDEO)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 5,576.64
						\$5,576.640				
19025-3226-94	0100	1120	730-13.08	VEHICLE DETECTOR (DESCRIPTION) (2-CHANNEL, 8 POSITION CARD RACK)	EACH	3.000	0.000	\$ 0.00	3.000	\$ 642.00
						\$214.000				
19025-3226-94	0100	1130	730-14.01	SHIELDED DETECTOR CABLE	L.F.	515.000	0.000	\$ 0.00	680.000	\$ 727.60
						\$1.070				
19025-3226-94	0100	1140	730-14.02	SAW SLOT	L.F.	2,100.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$3.200				
19025-3226-94	0100	1150	730-14.02	SAW SLOT	L.F.	662.000	0.000	\$ 0.00	1,437.000	\$ 4,598.40
						\$3.200				
19025-3226-94	0100	1160	730-14.03	LOOP WIRE	L.F.	4,600.000	0.000	\$ 0.00	3,424.000	\$ 1,814.72
						\$0.530				
19025-3226-94	0100	1170	730-14.03	LOOP WIRE	L.F.	1,662.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$0.530				
19025-3226-94	0100	1180	730-15.32	CABINET (EIGHT PHASE BASE MOUNTED)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 13,222.96
						\$13,222.960				
19025-3226-94	0100	1190	730-16.02	EIGHT PHASE ACTUATED CONTROLLER	EACH	1.000	0.000	\$ 0.00	1.000	\$ 3,406.88
						\$3,406.880				
19025-3226-94	0100	1200	730-23.30	PEDESTAL POLE (DESCRIPTION) (PEDESTRIAN SIGNAL SUPPORT)	EACH	2.000	0.000	\$ 0.00	2.000	\$ 2,555.16
						\$1,277.580				
19025-3226-94	0100	1210	730-23.36	CANTILEVER SIGNAL SUPPORT (DESCRIPTION) (1 ARM @ 52')	EACH	1.000	0.000	\$ 0.00	1.000	\$ 10,634.78
						\$10,634.780				
19025-3226-94	0100	1220	730-23.37	CANTILEVER SIGNAL SUPPORT (DESCRIPTION)	EACH	2.000	0.000	\$ 0.00	2.000	\$ 21,606.00

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				
				(1 ARM @ 55')		\$10,803.000				
19025-3226-94	0100	1230	730-23.38	CANTILEVER SIGNAL SUPPORT (DESCRIPTION)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 11,432.22
				(1 ARM @ 60')		\$11,432.220				
19025-3226-94	0100	1240	730-26.05	COUNTDOWN PEDESTRIAN SIGNAL	EACH	4.000	0.000	\$ 0.00	4.000	\$ 2,597.76
						\$649.440				
19025-3226-94	0100	1250	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	334.000	0.000	\$ 0.00	361.020	\$ 877.28
						\$2.430				
19025-3226-94	0100	1260	740-11.01	TEMPORARY SEDIMENT TUBE 8IN (DESCRIPTION)	L.F.	346.000	0.000	\$ 0.00	75.000	\$ 177.75
				(SLOPE APPLICATION)		\$2.370				
19025-3226-94	0900	1620	773-15.63	4 IN GALVINIZED STEEL PIPE	L.F.	880.000	0.000	\$ 0.00	1,520.000	\$ 34,944.80
						\$22.990				
19025-3226-94	0900	1630	773-15.64	DUCT 4-(4 DUCT FORMATION W/SWPNG BENDS)	L.F.	220.000	0.000	\$ 0.00	380.000	\$ 7,280.80
						\$19.160				
19025-3226-94	0900	1640	773-15.65	REMOVE POLES ALL SIZES	EACH	4.000	0.000	\$ 0.00	1.000	\$ 159.70
						\$159.700				
19025-3226-94	0900	1650	773-15.66	35FT CLASS 4 POLE	EACH	4.000	0.000	\$ 0.00	2.000	\$ 2,129.30
						\$1,064.650				
19025-3226-94	0900	1660	773-15.67	BORE ROADWAY	L.F.	220.000	0.000	\$ 0.00	220.000	\$ 16,394.40
						\$74.520				
19025-3226-94	0900	1670	773-15.68	MARKER POST (PROVIDED BY AT&T)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 127.75
						\$127.750				
19025-3226-94	0100	1270	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	12.000	0.000	\$ 0.00	251.600	\$ 13,131.00
						\$52.190				
19025-3226-94	0100	1280	801-02	SEEDING (WITHOUT MULCH)	UNIT	6.000	0.000	\$ 0.00	21.630	\$ 790.14
						\$36.530				

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				
19025-3226-94	0100	1290	801-03	WATER (SEEDING & SODDING)	M.G.	5.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$10.440				
19025-3226-94	0100	1300	803-01	SODDING (NEW SOD)	S.Y.	5,296.000	0.000	\$ 0.00	5,208.060	\$ 11,666.05
						\$2.240				
19025-3226-94	0100	1310	805-12.02	EROSION CONTROL BLANKET (TYPE II)	S.Y.	5,241.000	0.000	\$ 0.00	4,558.810	\$ 5,014.69
						\$1.100				
19025-3226-94	0100	1320	806-02.03	PROJECT MOWING	CYCL	4.000	0.000	\$ 0.00	1.000	\$ 1,043.77
						\$1,043.770				
19025-3226-94	0500	1600	908-21.01	BEARINGS (DESCRIPTION)	EACH	22.000	0.000	\$ 0.00	22.000	\$ 100,323.08
				(FIXED, BENT NO. 1 AND 2)		\$4,560.140				