

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: CNK370

Estimate Number: 0040

Pay Period: 09/05/2015
to: 02/29/2016

Contract Location:
PARKWAY) FROM SOUTH OF SR 96 (LM 2.97) TO WEST OF US

Time Allowed: 925.0 days
Time Charged: 916.0 days
Elapsed Calendar Days: 916.0 days
Percent Time: 99.03 %
Percent Complete (\$): 101.02 %
Percent Behind: - %

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

Date Let: 09/16/2011
Date Awarded: 10/04/2011
Date Contract Executed: 10/13/2011
Date Notice to Proceed: 11/03/2011
Date Work Began: 11/29/2011
Date to be Completed: 05/15/2014
Date Time Stopped: 05/06/2014
Date Accepted: 07/08/2014

Estimate Paid: NO

Counties:
WILLIAMSON

Project Number	BID PCT	Fed State Project Number	Description 1
94092-3227-14	100.00	STP-397(7)	SR 397 from South of SR 96 to West of SR 6
Current Contract Amount		\$ 23,439,930.23	
Original Contract Amount		\$ 22,491,186.19	

	Total to Date		Prev to Date		This Estimate
Participating	\$	23,542,225.58	\$	23,542,225.58	\$ 0.00
Total Earnings	\$	23,542,225.58	\$	23,542,225.58	\$ 0.00
Stockpiled Materials	\$	0.01	\$	0.01	\$ 0.00
Other Line Item Adjustments	\$	0.00	\$	0.00	\$ 0.00

Amount Due	\$	23,542,225.59	\$	23,542,225.59	\$	0.00
Test Report Payment Adjustment	\$	-34,214.29	\$	-34,214.29	\$	0.00
Total Adjusted Earnings	\$	23,508,011.30	\$	23,508,011.30	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	23,508,011.30	\$	23,508,011.30	\$	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			
94092-3227-14	0100	9533	104-03	ADDITIONAL WORK (DESCRIPTION) ADDT'L SURVEY	LS	0.000	0.000	\$ 0.00	1.000	\$ 23,882.25
						\$23,882.250				
94092-3227-14	0100	9538	104-03.01	ADDITIONAL WORK (DESCRIPTION) Misc. Electrical Modifications	LS	0.000	0.000	\$ 0.00	1.000	\$ 20,964.69
						\$20,964.690				
94092-3227-14	0100	9539	104-03.03	ADDITIONAL WORK (DESCRIPTION) Additional Survey	LS	0.000	0.000	\$ 0.00	1.000	\$ 8,793.75
						\$8,793.750				
94092-3227-14	0100	9540	104-03.05	ADDITIONAL WORK (DESCRIPTION) Irrigation Water Tap Fee	LS	0.000	0.000	\$ 0.00	1.000	\$ 5,647.00
						\$5,647.000				
94092-3227-14	0100	9535	104-03.14	ADDITIONAL WORK (DESCRIPTION) ADJUST FIBER OPTIC PULL BOX (TYPE A)	EACH	0.000	0.000	\$ 0.00	5.000	\$ 6,588.75
						\$1,317.750				
94092-3227-14	0100	9537	104-03.20	ADDITIONAL WORK (DESCRIPTION) Guardrail Attachment to Slope Face Endpost	L.F.	0.000	0.000	\$ 0.00	205.330	\$ 5,209.22
						\$25.370				
94092-3227-14	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 170,936.53
						\$170,936.530				
94092-3227-14	0100	9522	105-01.52	ENGINEERING SERVICES (DESCRIPTION) addt'l survey per 9/4/12 plans revision	LS	0.000	0.000	\$ 0.00	1.000	\$ 5,906.25
						\$5,906.250				
94092-3227-14	0100	9028	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				

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			
94092-3227-14	0100	9031	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$4,500.000				
94092-3227-14	0100	9029	108-08.04	LIQUIDATED DAMAGES	HOURL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
94092-3227-14	0100	9030	108-08.07	LIQUIDATED DAMAGES	15MN	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$250.000				
94092-3227-14	0100	9024	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9024	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	15,207.580	\$ 15,207.58
94092-3227-14	0500	9025	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
94092-3227-14	0100	9026	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
94092-3227-14	0500	9027	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
94092-3227-14	0110	9034	109-05.01	ELIMINATED OR ALTERED ITEM	DOLL	0.000	0.000	\$ 0.00	13,250.000	\$ 13,250.00
						\$1.000				
94092-3227-14	0100	0020	109-10.01	TRAINEE	HOURL	4,500.000	0.000	\$ 0.00	487.000	\$ 389.60
						\$0.800				
94092-3227-14	0100	9536	109-95	REBATE	TON	0.000	0.000	\$ 0.00	13,540.960	\$ -6,770.48
						\$-0.500				
94092-3227-14	0100	0030	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$ 0.00	1.000	\$ 260,612.95
						\$260,612.950				
94092-3227-14	0100	0040	202-01	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1.000	0.000	\$ 0.00	1.000	\$ 23,611.96
						\$23,611.960				

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				
94092-3227-14	0100	9529	202-03.01	REMOVAL OF ASPHALT PAVEMENT	S.Y.	0.000 \$6.460	0.000	\$ 0.00	11,431.450	\$ 73,847.17
94092-3227-14	0100	0042	202-04.01	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (8 x 5' RCBC, STA. 278+63.88)	LS	1.000 \$5,247.100	0.000	\$ 0.00	0.000	\$ 0.00
94092-3227-14	0100	0044	202-04.02	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (12 x 7' RCSB, STA. 286+29.24)	LS	1.000 \$12,068.330	0.000	\$ 0.00	0.000	\$ 0.00
94092-3227-14	0100	0046	202-04.03	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (8 x 5' RCBC, STA. 321+36.70)	LS	1.000 \$13,957.290	0.000	\$ 0.00	0.000	\$ 0.00
94092-3227-14	0100	0050	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	210,425.000 \$7.980	0.000	\$ 0.00	166,853.120	\$ 1,331,487.90
94092-3227-14	0100	9000	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000 \$9.576	0.000	\$ 0.00	272.220	\$ 2,606.78
94092-3227-14	0100	0060	203-01.11	PRESPLITTING OF ROCK EXCAVATION	S.Y.	3,900.000 \$17.630	0.000	\$ 0.00	3,494.080	\$ 61,600.63
94092-3227-14	0100	0070	203-02.01	BORROW EXCAVATION (GRADED SOLID ROCK)	TON	253,348.000 \$10.710	0.000	\$ 0.00	108,889.280	\$ 1,166,204.19
94092-3227-14	0100	0080	203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	3,225.000 \$15.750	0.000	\$ 0.00	47,360.300	\$ 745,924.73
94092-3227-14	0100	0090	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	5,000.000 \$4.040	0.000	\$ 0.00	17,741.090	\$ 71,674.00
94092-3227-14	0100	9001	203-05	UNDERCUTTING	C.Y.	0.000 \$11.970	0.000	\$ 0.00	7,393.610	\$ 88,501.51
94092-3227-14	0100	0100	203-06	WATER	M.G.	6,500.000 \$7.090	0.000	\$ 0.00	180.000	\$ 1,276.20
94092-3227-14	0100	0110	203-07	FURNISHING & SPREADING TOPSOIL	C.Y.	6,850.000	0.000	\$ 0.00	24,400.750	\$ 272,800.39

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				
						\$11.180				
94092-3227-14	0100	0120	203-08	CHANNEL EXCAVATION (UNCLASSIFIED)	C.Y.	1,150.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$13.020				
94092-3227-14	0500	2160	204-02.01	DRY EXCAVATION (BRIDGES)	C.Y.	909.000	0.000	\$ 0.00	1,064.010	\$ 26,206.57
						\$24.630				
94092-3227-14	0500	9016	204-02.02	EXTRA DEPTH DRY EXCAVATION (a)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$36.945				
94092-3227-14	0500	9017	204-02.03	EXTRA DEPTH DRY EXCAVATION (b)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$44.334				
94092-3227-14	0500	2170	204-03.01	WET EXCAVATION (BRIDGES)	C.Y.	43.000	0.000	\$ 0.00	37.500	\$ 654.38
				(BRIDGES)		\$17.450				
94092-3227-14	0500	9022	204-03.02	EXTRA DEPTH WET EXCAVATION (a)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$26.175				
94092-3227-14	0500	9023	204-03.03	EXTRA DEPTH WET EXCAVATION (b)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$31.410				
94092-3227-14	0500	2180	204-04.01	ROCK EXCAVATION (BRIDGES)	C.Y.	29.000	0.000	\$ 0.00	27.530	\$ 2,229.38
						\$80.980				
94092-3227-14	0500	9020	204-04.02	EXTRA DEPTH ROCK EXCAVATION (a)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$121.470				
94092-3227-14	0500	9021	204-04.03	EXTRA DEPTH ROCK EXCAVATION (b)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$145.764				
94092-3227-14	0500	2190	204-05	ROCK DRILLING (BRIDGES)	L.F.	84.000	0.000	\$ 0.00	78.000	\$ 860.34
						\$11.030				
94092-3227-14	0100	0130	204-08	FOUNDATION FILL MATERIAL	C.Y.	203.000	0.000	\$ 0.00	158.590	\$ 7,326.86
						\$46.200				

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			
94092-3227-14	0500	2200	204-10.01	FOUNDATION PREPARATION(PR NO. ,STA) (PIER NO. 1, STA. 374+98.33)	LS	1.000	0.000	\$ 0.00	1.000	\$ 839.10
						\$839.100				
94092-3227-14	0500	2210	204-10.02	FOUNDATION PREPARATION(PR NO. ,STA) (PIER NO. 2, STA. 375+93.33)	LS	1.000	0.000	\$ 0.00	1.000	\$ 839.10
						\$839.100				
94092-3227-14	0500	2220	204-10.03	FOUNDATION PREPARATION(PR NO. ,STA) (PIER NO. 3, STA. 376+88.33)	LS	1.000	0.000	\$ 0.00	1.000	\$ 559.40
						\$559.400				
94092-3227-14	0100	9502	209-01.31	TEMPORARY MULCH FILTER BERM	C.Y.	0.000	0.000	\$ 0.00	1,084.000	\$ 27,501.08
						\$25.370				
94092-3227-14	0100	0140	209-02.07	18" TEMPORARY SLOPE DRAIN	L.F.	150.000	0.000	\$ 0.00	178.000	\$ 3,987.20
						\$22.400				
94092-3227-14	0100	0150	209-05	SEDIMENT REMOVAL	C.Y.	3,000.000	0.000	\$ 0.00	360.450	\$ 2,270.84
						\$6.300				
94092-3227-14	0100	0160	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	17,700.000	0.000	\$ 0.00	8,364.000	\$ 41,820.00
						\$5.000				
94092-3227-14	0100	0170	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	90,300.000	0.000	\$ 0.00	14,306.000	\$ 14,306.00
						\$1.000				
94092-3227-14	0100	0180	209-08.07	ROCK CHECK DAM PER	EACH	39.000	0.000	\$ 0.00	83.000	\$ 30,485.90
						\$367.300				
94092-3227-14	0100	0190	209-08.08	ENHANCED ROCK CHECK DAM	EACH	41.000	0.000	\$ 0.00	16.000	\$ 9,235.04
						\$577.190				
94092-3227-14	0100	9504	209-09.01	SANDBAGS	BAG	0.000	0.000	\$ 0.00	788.000	\$ 8,668.00
						\$11.000				
94092-3227-14	0100	0200	209-09.03	SEDIMENT FILTER BAG (15' X 15')	EACH	6.000	0.000	\$ 0.00	9.000	\$ 1,836.54
						\$204.060				

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			
94092-3227-14	0100	0210	209-09.40	CURB INLET PROTECTION (TYPE 1)	EACH	3.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$450.410				
94092-3227-14	0100	0220	209-09.41	CURB INLET PROTECTION (TYPE 2)	EACH	71.000	0.000	\$ 0.00	1.000	\$ 227.87
						\$227.870				
94092-3227-14	0100	0230	209-09.43	CURB INLET PROTECTION (TYPE 4)	EACH	46.000	0.000	\$ 0.00	40.000	\$ 6,994.80
						\$174.870				
94092-3227-14	0100	0240	209-40.31	CATCH BASIN PROTECTION (TYPE B)	EACH	7.000	0.000	\$ 0.00	9.000	\$ 3,052.26
						\$339.140				
94092-3227-14	0100	0250	209-40.33	CATCH BASIN PROTECTION (TYPE D)	EACH	115.000	0.000	\$ 0.00	87.000	\$ 17,979.42
						\$206.660				
94092-3227-14	0100	0260	209-65.03	TEMPORARY DIVERSION CHANNEL	L.F.	210.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$44.710				
94092-3227-14	0100	0270	209-65.04	TEMPORARY IN STREAM DIVERSION	L.F.	340.000	0.000	\$ 0.00	282.000	\$ 17,252.76
						\$61.180				
94092-3227-14	0100	0280	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	76,950.000	0.000	\$ 0.00	84,692.710	\$ 1,263,615.23
						\$14.920				
94092-3227-14	0100	0290	303-01.01	GRANULAR BACKFILL (ROADWAY)	TON	2,725.000	0.000	\$ 0.00	1,879.800	\$ 34,813.90
						\$18.520				
94092-3227-14	0500	2230	303-01.02	GRANULAR BACKFILL (BRIDGES)	TON	74.000	0.000	\$ 0.00	211.000	\$ 5,625.26
						\$26.660				
94092-3227-14	0100	0300	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	350.000	0.000	\$ 0.00	46.870	\$ 1,199.87
						\$25.600				
	0100	0300	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	TON	\$ 25.600	0.000	\$ 0.00	-0.300	\$ -7.68
94092-3227-14	0100	0310	307-02.01	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	TON	19,217.000	0.000	\$ 0.00	32,500.120	\$ 2,059,857.61
						\$63.380				

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				
94092-3227-14	0100	0320	307-02.02	ASPHALT CEMENT (PG70-22)(BPMB-HM) GRADING A-S	TON	490.000 \$784.470	0.000	\$ 0.00	493.740	\$ 387,324.22
94092-3227-14	0100	0330	307-02.03	AGGREGATE (BPMB-HM) GRADING A-S MIX	TON	14,547.000 \$43.490	0.000	\$ 0.00	15,964.340	\$ 694,289.15
94092-3227-14	0100	0340	307-02.08	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	TON	16,945.000 \$66.760	0.000	\$ 0.00	21,780.490	\$ 1,454,065.51
94092-3227-14	0100	9002	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
	0100	9002	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-155,395.630	\$ -155,395.63
94092-3227-14	0100	9003	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
	0100	9003	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	19,857.500	\$ 19,857.50
94092-3227-14	0100	9004	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
94092-3227-14	0100	0350	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	230.000 \$779.280	0.000	\$ 0.00	63.286	\$ 49,317.51
94092-3227-14	0100	0360	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	911.000 \$25.970	0.000	\$ 0.00	483.210	\$ 12,548.96
94092-3227-14	0100	0370	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	40.000 \$587.060	0.000	\$ 0.00	43.170	\$ 25,343.38
94092-3227-14	0100	9005	407-07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
94092-3227-14	0100	9006	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
94092-3227-14	0100	0380	411-02.10	ACS MIX(PG70-22) GRADING D	TON	10,443.000 \$91.700	0.000	\$ 0.00	13,540.960	\$ 1,241,706.03

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				
94092-3227-14	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	-17,897.600	\$ -17,897.60
94092-3227-14	0100	9008	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
94092-3227-14	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	6,030.700	\$ 6,030.70
94092-3227-14	0100	9010	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
94092-3227-14	0100	0390	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	45,130.000	0.000	\$ 0.00	130,169.820	\$ 135,376.61
						\$1.040				
94092-3227-14	0100	0400	604-01.01	CLASS A CONCRETE (ROADWAY)	C.Y.	131.000	0.000	\$ 0.00	118.310	\$ 35,554.52
						\$300.520				
94092-3227-14	0100	0410	604-01.02	STEEL BAR REINFORCEMENT (ROADWAY)	LB.	25,625.000	0.000	\$ 0.00	25,643.000	\$ 19,232.25
						\$0.750				
	0100	0410	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	LB.	\$ 0.750	0.000	\$ 0.00	-2,993.000	\$ -2,244.75
94092-3227-14	0100	0420	604-01.04	1-1/2" STEEL PIPE HANDRAIL	L.F.	65.000	0.000	\$ 0.00	65.000	\$ 5,642.00
						\$86.800				
94092-3227-14	0100	9014	604-01.06	CLASS A CONCRETE ADJUSTMENT (INCREASE)	C.Y.	0.000	0.000	\$ 0.00	158.436	\$ 44,291.34
						\$279.553				
94092-3227-14	0100	9015	604-01.07	CLASS A CONCRETE ADJUSTMENT (DECREASE)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$211.488				
94092-3227-14	0500	9011	604-01.08	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	C.Y.	0.000	0.000	\$ 0.00	13.780	\$ 1,509.30
						\$109.528				

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			
94092-3227-14	0100	0430	604-02.01	CLASS A CONCRETE (BOX BRIDGES)	C.Y.	277.000	0.000	\$ 0.00	11.420	\$ 2,776.09
						\$243.090				
94092-3227-14	0100	0440	604-02.02	STEEL BAR REINFORCEMENT (BOX BRIDGES)	LB.	63,214.000	0.000	\$ 0.00	47,088.700	\$ 35,316.53
						\$0.750				
94092-3227-14	0500	2240	604-02.03	EPOXY COATED REINFORCING STEEL	LB.	282,102.000	0.000	\$ 0.00	290,790.000	\$ 255,895.20
						\$0.880				
	0500	2240	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	LB.	\$ 0.880	0.000	\$ 0.00	-18,165.000	\$ -15,985.20
94092-3227-14	0500	2250	604-03.01	CLASS A CONCRETE (BRIDGES)	C.Y.	823.000	0.000	\$ 0.00	883.790	\$ 241,999.38
						\$273.820				
94092-3227-14	0500	2260	604-03.02	STEEL BAR REINFORCEMENT (BRIDGES)	LB.	108,812.000	0.000	\$ 0.00	108,812.000	\$ 81,609.00
						\$0.750				
	0500	2260	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	LB.	\$ 0.750	0.000	\$ 0.00	-18,760.000	\$ -14,070.00
94092-3227-14	0500	2270	604-03.04	PAVEMENT @ BRIDGE ENDS	S.Y.	512.000	0.000	\$ 0.00	512.000	\$ 70,384.64
						\$137.470				
94092-3227-14	0500	2280	604-03.09	CLASS D CONCRETE (BRIDGE DECK)	C.Y.	807.000	0.000	\$ 0.00	828.650	\$ 249,556.23
						\$301.160				
94092-3227-14	0500	2290	604-04.01	APPLIED TEXTURE FINISH (NEW STRUCTURES)	S.Y.	5,425.000	0.000	\$ 0.00	6,029.500	\$ 27,916.59
						\$4.630				
94092-3227-14	0500	2300	604-04.02	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	S.Y.	3,372.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$4.630				
94092-3227-14	0500	2310	604-05.31	BRIDGE DECK GROOVING (MECHANICAL)	S.Y.	2,970.000	0.000	\$ 0.00	2,380.000	\$ 4,426.80
						\$1.860				
94092-3227-14	0100	0450	604-07.01	RETAINING WALL (DESCRIPTION)	S.F.	1,837.000	0.000	\$ 0.00	0.000	\$ 0.00
				(8" CONCRETE WALL W FORMLINER)		\$57.150				
94092-3227-14	0500	2320	604-07.01	RETAINING WALL (DESCRIPTION)	S.F.	13,850.000	0.000	\$ 0.00	13,850.000	\$ 675,464.50
				(WALL NO. 1)		\$48.770				

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				
94092-3227-14	0100	0460	604-07.02	RETAINING WALL (DESCRIPTION) (STONE RETAINING WALL)	S.F.	900.000 \$56.530	0.000	\$ 0.00	234.500	\$ 13,256.29
94092-3227-14	0500	2330	604-07.02	RETAINING WALL (DESCRIPTION) (WALL NO. 2)	S.F.	6,328.000 \$43.030	0.000	\$ 0.00	0.000	\$ 0.00
94092-3227-14	0500	2340	604-07.03	RETAINING WALL (DESCRIPTION) (WALL NO. 3)	S.F.	4,541.000 \$41.890	0.000	\$ 0.00	4,541.000	\$ 190,222.49
94092-3227-14	0500	2350	604-07.04	RETAINING WALL (DESCRIPTION) (WALL NO. 4)	S.F.	6,093.000 \$37.890	0.000	\$ 0.00	6,360.300	\$ 240,991.77
94092-3227-14	0500	2360	604-07.05	RETAINING WALL (DESCRIPTION) (WALL NO. 5)	S.F.	4,599.000 \$51.040	0.000	\$ 0.00	4,599.140	\$ 234,740.11
94092-3227-14	0100	9523	604-07.06	RETAINING WALL (DESCRIPTION) Revised Retaining Wall #2	S.F.	0.000 \$48.000	0.000	\$ 0.00	9,611.230	\$ 461,339.04
	0100	9523	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	S.F.	\$ 48.000	0.000	\$ 0.00	-3.230	\$ -155.04
94092-3227-14	0100	0470	604-09.10	CLASS A CONCRETE (DESCRIPTION) (CONC. MEDIAN & ISLANDS)	C.Y.	200.000 \$221.470	0.000	\$ 0.00	78.290	\$ 17,338.89
	0100	0470	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	C.Y.	\$ 221.470	0.000	\$ 0.00	-6.660	\$ -1,474.98
94092-3227-14	0500	9527	604-10.14	REMOVE EXISTING WEARING SURFACE	LS	0.000 \$7,359.350	0.000	\$ 0.00	1.000	\$ 7,359.35
94092-3227-14	0500	9530	604-10.50	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	S.Y.	0.000 \$187.620	0.000	\$ 0.00	0.000	\$ 0.00
94092-3227-14	0500	9012	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
94092-3227-14	0500	2370	606-02.03	STEEL PILES (10 INCH)	L.F.	1,330.000 \$35.240	0.000	\$ 0.00	1,346.800	\$ 47,461.23
94092-3227-14	0500	9032	606-02.04	STEEL PILES (10 INCH)(CUT-OFFS)	L.F.	0.000	0.000	\$ 0.00	207.400	\$ 4,179.11

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				
						\$20.150				
94092-3227-14	0500	2380	606-02.06	PILE TIPS (STEEL PILES, 10 INCH)	EACH	42.000	0.000	\$ 0.00	42.000	\$ 3,561.60
						\$84.800				
94092-3227-14	0500	2390	606-03.03	STEEL PILES (12 INCH)	L.F.	136.000	0.000	\$ 0.00	214.700	\$ 11,525.10
						\$53.680				
94092-3227-14	0500	9033	606-03.04	STEEL PILES (12 INCH)(CUT-OFFS)	L.F.	0.000	0.000	\$ 0.00	129.900	\$ 3,607.32
						\$27.770				
94092-3227-14	0500	2400	606-03.06	PILE TIPS (STEEL PILES, 12 INCH)	EACH	8.000	0.000	\$ 0.00	16.000	\$ 1,767.68
						\$110.480				
94092-3227-14	0100	0480	607-03.30	18" PIPE CULVERT	L.F.	20,927.000	0.000	\$ 0.00	21,178.800	\$ 664,590.74
						\$31.380				
94092-3227-14	0100	0490	607-05.30	24" PIPE CULVERT	L.F.	1,544.000	0.000	\$ 0.00	1,497.400	\$ 72,668.82
						\$48.530				
94092-3227-14	0100	0500	607-06.30	30" PIPE CULVERT	L.F.	1,348.000	0.000	\$ 0.00	1,234.190	\$ 92,218.68
						\$74.720				
94092-3227-14	0100	0510	607-08.30	42" PIPE CULVERT	L.F.	25.000	0.000	\$ 0.00	56.000	\$ 7,874.72
						\$140.620				
94092-3227-14	0100	0520	611-01.10	MANHOLES,(__' - __' DEPTH)	EACH	5.000	0.000	\$ 0.00	0.000	\$ 0.00
				(4' - 4' DEPTH)		\$3,515.550				
94092-3227-14	0100	0530	611-02.11	JUNCTION BOX, TYPE 2	EACH	22.000	0.000	\$ 0.00	23.000	\$ 85,443.85
						\$3,714.950				
94092-3227-14	0100	0540	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	38.000	0.000	\$ 0.00	23.350	\$ 16,295.26
						\$697.870				
94092-3227-14	0100	0550	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	3,913.000	0.000	\$ 0.00	2,666.000	\$ 5,598.60
						\$2.100				

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				
94092-3227-14	0100	0560	611-07.03	STRUCTURAL STEEL (PIPE ENDWALLS)	LB.	763.000 \$3.100	0.000	\$ 0.00	0.000	\$ 0.00
94092-3227-14	0100	0570	611-07.05	CLASS A CONCRETE (DISSIPATOR)	C.Y.	16.000 \$336.800	0.000	\$ 0.00	16.000	\$ 5,388.80
94092-3227-14	0100	0580	611-07.06	STEEL BAR REINFORCEMENT (DISSIPATOR)	LB.	2,135.000 \$0.750	0.000	\$ 0.00	2,135.000	\$ 1,601.25
94092-3227-14	0100	0590	611-12.02	CATCH BASINS, TYPE 12, > 4' - 8' DEPTH	EACH	85.000 \$3,053.820	0.000	\$ 0.00	88.000	\$ 268,736.16
94092-3227-14	0100	0600	611-12.03	CATCH BASINS, TYPE 12, > 8' - 12' DEPTH	EACH	2.000 \$3,851.370	0.000	\$ 0.00	2.000	\$ 7,702.74
94092-3227-14	0100	0610	611-12.04	CATCH BASINS, TYPE 12, > 12' - 16' DEPTH	EACH	4.000 \$9,287.370	0.000	\$ 0.00	4.000	\$ 37,149.48
94092-3227-14	0100	0620	611-14.02	CATCH BASINS, TYPE 14, > 4' - 8' DEPTH	EACH	10.000 \$7,545.330	0.000	\$ 0.00	14.000	\$ 105,634.62
94092-3227-14	0100	0630	611-14.04	CATCH BASINS, TYPE 14, > 12' - 16' DEPTH	EACH	1.000 \$15,216.600	0.000	\$ 0.00	1.000	\$ 15,216.60
94092-3227-14	0100	0640	611-14.05	CATCH BASINS, TYPE 14, > 16' - 20' DEPTH	EACH	1.000 \$19,938.980	0.000	\$ 0.00	0.000	\$ 0.00
94092-3227-14	0500	2410	615-01.03	PRESTRESSED CONCRETE I-BEAM (TYPE III)	L.F.	901.000 \$147.700	0.000	\$ 0.00	900.400	\$ 132,989.08
94092-3227-14	0500	2420	615-01.10	PRESTRESSED CONCRETE BULB TEE BEAM (6" WEB)(BT-54)	L.F.	1,788.000 \$176.680	0.000	\$ 0.00	1,787.500	\$ 315,815.50
	0500	2420	ADJUSTMENT	STOCKPILED MATERIALS -				\$		\$ 0.01
94092-3227-14	0500	9531	617-01	BRIDGE DECK SEALANT	S.Y.	0.000 \$12.870	0.000	\$ 0.00	2,256.000	\$ 29,034.72

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				
94092-3227-14	0500	9525	620-03	CONCRETE PARAPET (DESCRIPTION) Additional Work	L.F.	0.000 \$50.530	0.000	\$ 0.00	1,450.000	\$ 73,268.50
94092-3227-14	0500	2430	620-05	CONCRETE PARAPET WITH STRUCTURAL TUBING	L.F.	1,813.000 \$83.370	0.000	\$ 0.00	2,638.500	\$ 219,971.75
94092-3227-14	0500	2440	620-05.01	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	L.F.	613.000 \$46.230	0.000	\$ 0.00	593.000	\$ 27,414.39
94092-3227-14	0100	0650	630-01.16	6" CONCRETE BOLLARD/GUARD POST	EACH	4.000 \$703.420	0.000	\$ 0.00	0.000	\$ 0.00
94092-3227-14	0100	0655	701-01.01	CONCRETE SIDEWALK (4 ")	S.F.	202,335.000 \$2.000	0.000	\$ 0.00	190,433.400	\$ 380,866.80
94092-3227-14	0100	0660	701-01.03	CONCRETE SIDEWALK - 4 " (DESCRIPTION) (W/SURFACE RETARDER/INTEGRAL COLOR)	S.F.	1,640.000 \$9.490	0.000	\$ 0.00	1,640.000	\$ 15,563.60
94092-3227-14	0100	0670	701-02.03	CONCRETE HANDICAP RAMP	S.F.	5,667.000 \$8.440	0.000	\$ 0.00	3,500.020	\$ 29,540.17
94092-3227-14	0100	0680	702-01	CONCRETE CURB	C.Y.	9.000 \$316.390	0.000	\$ 0.00	16.760	\$ 5,302.70
94092-3227-14	0100	0690	702-03	CONCRETE COMBINED CURB & GUTTER	C.Y.	4,080.000 \$146.590	0.000	\$ 0.00	4,123.390	\$ 604,447.74
94092-3227-14	0100	0700	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	189.000 \$72.070	0.000	\$ 0.00	313.330	\$ 22,581.69
94092-3227-14	0100	0710	705-01.04	METAL BEAM GUARD FENCE	L.F.	50.000 \$76.300	0.000	\$ 0.00	50.000	\$ 3,815.00
94092-3227-14	0100	9018	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000 \$90.087	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			
94092-3227-14	0100	0720	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	5,644.000	0.000	\$ 0.00	5,935.501	\$ 103,752.56
						\$17.480				
94092-3227-14	0100	9013	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$26.220				
94092-3227-14	0100	0730	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	11.000	0.000	\$ 0.00	15.000	\$ 34,973.70
						\$2,331.580				
94092-3227-14	0100	0740	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	3.000	0.000	\$ 0.00	4.000	\$ 32,221.80
						\$8,055.450				
94092-3227-14	0100	0750	706-01	GUARDRAIL REMOVED	L.F.	4,025.000	0.000	\$ 0.00	4,706.000	\$ 9,976.72
						\$2.120				
94092-3227-14	0100	0760	707-03.01	STOCK FENCE	L.F.	1,000.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$6.360				
94092-3227-14	0500	2450	707-07.01	CHAIN-LINK FENCE (BRIDGES)	S.F.	830.000	0.000	\$ 0.00	830.000	\$ 12,142.90
						\$14.630				
94092-3227-14	0100	0770	707-08.11	HIGH-VISIBILITY CONSTRUCTION FENCE	L.F.	1,000.000	0.000	\$ 0.00	774.000	\$ 2,786.40
						\$3.600				
94092-3227-14	0100	0780	708-02.01	MARKERS (CONCRETE R.O.W. POSTS)	EACH	5.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$105.990				
94092-3227-14	0500	2460	709-04	REINFORCED CONCRETE SLOPE PAVEMENT	C.Y.	160.000	0.000	\$ 0.00	172.260	\$ 61,748.32
						\$358.460				
94092-3227-14	0100	0790	709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	250.000	0.000	\$ 0.00	1,112.650	\$ 39,521.33
						\$35.520				
94092-3227-14	0100	0800	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	1,225.000	0.000	\$ 0.00	2,731.120	\$ 78,110.03
						\$28.600				
94092-3227-14	0100	0810	709-05.08	MACHINED RIP-RAP (CLASS B)	TON	195.000	0.000	\$ 0.00	2,557.010	\$ 80,111.12

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				
						\$31.330				
94092-3227-14	0100	9503	710-02	AGGREGATE UNDERDRAINS (WITH PIPE)	L.F.	0.000	0.000	\$ 0.00	21,088.000	\$ 79,080.00
						\$3.750				
94092-3227-14	0500	2470	710-09.01	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	L.F.	316.000	0.000	\$ 0.00	389.000	\$ 10,195.69
						\$26.210				
94092-3227-14	0500	2480	710-09.02	6" PIPE UNDERDRAIN	L.F.	75.000	0.000	\$ 0.00	155.000	\$ 779.65
						\$5.030				
	0500	2480	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 5.030	0.000	\$ 0.00	-55.000	\$ -276.65
94092-3227-14	0100	0820	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 89,876.75
						\$89,876.750				
94092-3227-14	0100	0830	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	490.000	0.000	\$ 0.00	6,091.000	\$ 146,244.91
						\$24.010				
94092-3227-14	0100	0840	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	550.000	0.000	\$ 0.00	592.000	\$ 22,478.24
						\$37.970				
94092-3227-14	0100	0850	712-05.01	WARNING LIGHTS (TYPE A)	EACH	22.000	0.000	\$ 0.00	24.000	\$ 885.84
						\$36.910				
94092-3227-14	0100	0860	712-06	SIGNS (CONSTRUCTION)	S.F.	628.000	0.000	\$ 0.00	1,331.950	\$ 9,137.18
						\$6.860				
94092-3227-14	0100	0870	712-06.01	VERTICAL PANELS	S.F.	16.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$10.550				
94092-3227-14	0100	0880	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	216.000	0.000	\$ 0.00	228.000	\$ 2,644.80
						\$11.600				
94092-3227-14	0100	0890	712-08.03	ARROW BOARD (TYPE C)	EACH	3.000	0.000	\$ 0.00	3.000	\$ 4,113.00
						\$1,371.000				
94092-3227-14	0100	9500	712-08.06	UNIFORMED POLICE OFFICER	HOURL	0.000	0.000	\$ 0.00	710.500	\$ 46,182.50

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description		Unit Price				
						\$65.000				
94092-3227-14	0100	0900	713-11.01	"U" SECTION STEEL POSTS	LB.	3,054.000	0.000	\$ 0.00	3,103.500	\$ 10,645.01
						\$3.430				
94092-3227-14	0100	0910	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	3,115.000	0.000	\$ 0.00	3,139.000	\$ 13,246.58
						\$4.220				
94092-3227-14	0100	0920	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	913.000	0.000	\$ 0.00	925.390	\$ 10,003.47
						\$10.810				
94092-3227-14	0100	0930	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	289.000	0.000	\$ 0.00	366.750	\$ 4,353.32
						\$11.870				
94092-3227-14	0100	0940	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000	0.000	\$ 0.00	1.000	\$ 843.69
						\$843.690				
94092-3227-14	0100	0950	713-16.03	CHANGEABLE MESSAGE SIGN	EACH	6.000	0.000	\$ 0.00	7.000	\$ 60,534.95
						\$8,647.850				
94092-3227-14	0100	0960	713-16.20	SIGNS (DESCRIPTION) (R10-10 ON MAST ARM)	EACH	22.000	0.000	\$ 0.00	22.000	\$ 3,223.00
						\$146.500				
94092-3227-14	0100	0970	713-16.21	SIGNS (DESCRIPTION) (R10-12 ON MAST ARM)	EACH	4.000	0.000	\$ 0.00	4.000	\$ 586.00
						\$146.500				
94092-3227-14	0100	9526	713-16.23	SIGNS (DESCRIPTION) Internally Illuminated Street Name Blade	EACH	0.000	0.000	\$ 0.00	16.000	\$ 47,575.52
						\$2,973.470				
94092-3227-14	0100	0980	714-02.01	ENCASED CONDUIT (2" PVC, SCHEDULE 80)	L.F.	590.000	0.000	\$ 0.00	890.000	\$ 5,553.60
						\$6.240				
94092-3227-14	0100	0990	714-03	JACKED OR BORED CONDUIT	L.F.	1,600.000	0.000	\$ 0.00	2,145.000	\$ 40,111.50
						\$18.700				
94092-3227-14	0100	1000	714-03.03	DIRECT BURIAL CONDUIT (DESCRIPTION) (2" PVC, SCHEDULE 80)	L.F.	5,120.000	0.000	\$ 0.00	6,700.000	\$ 29,949.00
						\$4.470				

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				
94092-3227-14	0100	1010	714-05.03	PULL BOXES (TYPE B)	EACH	26.000 \$374.060	0.000	\$ 0.00	39.000	\$ 14,588.34
94092-3227-14	0100	1030	714-06.03	CABLE (1/C # 10 AWG)	L.F.	1,925.000 \$0.730	0.000	\$ 0.00	11,805.000	\$ 8,617.65
94092-3227-14	0100	1040	714-06.05	CABLE (1/C # 6 AWG)	L.F.	21,300.000 \$1.140	0.000	\$ 0.00	29,738.000	\$ 33,901.32
94092-3227-14	0100	1050	714-08.09	LIGHT STANDARDS (DESCRIPTION) (45' M.H.)	EACH	32.000 \$2,740.960	0.000	\$ 0.00	24.000	\$ 65,783.04
94092-3227-14	0100	1060	714-09.09	LUMINAIRES (DESCRIPTION) (BRIDGE WALKWAY 70 WATT)	EACH	27.000 \$963.180	0.000	\$ 0.00	27.000	\$ 26,005.86
94092-3227-14	0100	1070	714-09.10	LUMINAIRES (DESCRIPTION) (250 WATT - IES TYPE III)	EACH	39.000 \$725.240	0.000	\$ 0.00	39.000	\$ 28,284.36
94092-3227-14	0100	9507	714-09.95	REMOVE AND RELOCATE ITS EQUIPMENT	LS	0.000 \$8,377.890	0.000	\$ 0.00	1.000	\$ 8,377.89
94092-3227-14	0100	1090	714-12.01	CONTROL CENTER (NO. 1)	LS	1.000 \$3,252.160	0.000	\$ 0.00	0.000	\$ 0.00
94092-3227-14	0100	1100	714-25	ELECTRICAL CONNECTION	EACH	1.000 \$1,558.550	0.000	\$ 0.00	0.000	\$ 0.00
94092-3227-14	0100	1110	716-01.05	TEMPORARY RAISED PAVEMENT MARKER	EACH	42.000 \$12.470	0.000	\$ 0.00	0.000	\$ 0.00
94092-3227-14	0100	1120	716-01.12	RAISED PVMT MARKERS (MONO-DIRECTIONAL) (1 COLOR LENS)	EACH	380.000 \$12.470	0.000	\$ 0.00	377.000	\$ 4,701.19
94092-3227-14	0100	1130	716-02.03	PLASTIC PAVEMENT MARKING (CROSS-WALK)	L.F.	4,223.000 \$9.350	0.000	\$ 0.00	2,483.000	\$ 23,216.05

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				
94092-3227-14	0100	1140	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	320.000 \$36.370	0.000	\$ 0.00	479.482	\$ 17,438.76
94092-3227-14	0100	1150	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	762.000 \$14.550	0.000	\$ 0.00	778.000	\$ 11,319.90
94092-3227-14	0100	1160	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	99.000 \$207.810	0.000	\$ 0.00	132.000	\$ 27,430.92
94092-3227-14	0100	1170	716-02.08	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	L.F.	1,430.000 \$2.080	0.000	\$ 0.00	514.000	\$ 1,069.12
94092-3227-14	0100	1180	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	12.000 \$1,298.790	0.000	\$ 0.00	29.494	\$ 38,306.51
94092-3227-14	0100	1190	716-05.02	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	L.F.	17,000.000 \$1.300	0.000	\$ 0.00	0.000	\$ 0.00
94092-3227-14	0100	1200	716-05.04	PAINTED PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	1,500.000 \$10.390	0.000	\$ 0.00	0.000	\$ 0.00
94092-3227-14	0100	1210	716-05.05	PAINTED PAVEMENT MARKING (STOP LINE)	L.F.	192.000 \$11.430	0.000	\$ 0.00	669.000	\$ 7,646.67
94092-3227-14	0100	1220	716-05.06	PAINTED PAVEMENT MARKING (TURN LANE ARROW)	EACH	8.000 \$77.920	0.000	\$ 0.00	81.000	\$ 6,311.52
94092-3227-14	0100	1230	716-05.50	PAINTED PAVEMENT MARKINGS(8" LINE)	L.F.	8,550.000 \$1.300	0.000	\$ 0.00	0.000	\$ 0.00
94092-3227-14	0100	1240	716-12.01	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	L.M.	21.800 \$4,675.640	0.000	\$ 0.00	19.305	\$ 90,263.23
94092-3227-14	0100	1250	717-01	MOBILIZATION	LS	1.000 \$500,000.000	0.000	\$ 0.00	1.000	\$ 500,000.00
94092-3227-14	0100	1260	721-01.03	IRRIGATION SYSTEM	LS	1.000	0.000	\$ 0.00	1.000	\$ 16,167.88

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description		Unit Price				
						\$16,167.880				
94092-3227-14	0100	1270	725-02.41	FIBER OPTIC TERMINATION SPLICE UNIT	EACH	1.000	0.000	\$ 0.00	8.000	\$ 7,065.44
						\$883.180				
94092-3227-14	0100	9509	725-03.24	CCTV POLE AND FOUNDATION (50FT POLE HEIGHT)	EACH	0.000	0.000	\$ 0.00	2.000	\$ 38,689.70
						\$19,344.850				
94092-3227-14	0100	9508	725-03.80	CCTV CAMERA SYSTEM	EACH	0.000	0.000	\$ 0.00	2.000	\$ 9,450.52
						\$4,725.260				
94092-3227-14	0100	9510	725-05.01	MODEL 336A CABINET WITH CAMERA CONTROLLER	EACH	0.000	0.000	\$ 0.00	2.000	\$ 13,033.68
						\$6,516.840				
94092-3227-14	0900	2500	725-05.06	FUSION SPLICE	EACH	6.000	0.000	\$ 0.00	10.000	\$ 7,117.40
						\$711.740				
94092-3227-14	0900	2510	725-10.65	FIBER OPTIC CABLE (48 COUNT SMFO)	L.F.	1,120.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.560				
94092-3227-14	0900	2520	725-10.66	FIBER OPTIC CABLE (6 COUNT SMFO)	L.F.	450.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$0.990				
94092-3227-14	0100	9506	730-01.02	REMOVAL OF SIGNAL EQUIPMENT	EACH	0.000	0.000	\$ 0.00	4.000	\$ 6,847.76
						\$1,711.940				
94092-3227-14	0100	1280	730-02.09	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	EACH	29.000	0.000	\$ 0.00	28.000	\$ 22,808.80
						\$814.600				
94092-3227-14	0100	1290	730-02.10	SIGNAL HEAD ASSEMBLY (130 A2)	EACH	23.000	0.000	\$ 0.00	23.000	\$ 15,844.01
						\$688.870				
94092-3227-14	0100	1300	730-02.17	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	EACH	11.000	0.000	\$ 0.00	13.000	\$ 17,046.38
						\$1,311.260				
94092-3227-14	0100	1310	730-03.20	INSTALL PULL BOX (TYPE A)	EACH	28.000	0.000	\$ 0.00	27.000	\$ 7,602.66
						\$281.580				

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				
94092-3227-14	0100	1320	730-03.21	INSTALL PULL BOX (TYPE B)	EACH	23.000 \$389.640	0.000	\$ 0.00	26.000	\$ 10,130.64
94092-3227-14	0100	1330	730-03.23	INSTALL PULL BOX (FIBER OPTIC-TYPE A)	EACH	20.000 \$1,222.940	0.000	\$ 0.00	22.000	\$ 26,904.68
94092-3227-14	0100	1340	730-03.24	INSTALL PULL BOX (FIBER OPTIC-TYPE B)	EACH	3.000 \$1,392.290	0.000	\$ 0.00	5.000	\$ 6,961.45
94092-3227-14	0100	9534	730-03.25	INSTALL PULL BOX (DESCRIPTION) MTEMC	EACH	0.000 \$769.650	0.000	\$ 0.00	3.000	\$ 2,308.95
94092-3227-14	0100	1350	730-05.01	ELECTRICAL SERVICE CONNECTION	EACH	1.000 \$1,558.550	0.000	\$ 0.00	0.000	\$ 0.00
94092-3227-14	0100	9519	730-05.01	ELECTRICAL SERVICE CONNECTION Electrical Service Connection	EACH	0.000 \$1,558.550	0.000	\$ 0.00	0.000	\$ 0.00
94092-3227-14	0100	1360	730-08.01	SIGNAL CABLE - 3 CONDUCTOR	L.F.	6,050.000 \$0.990	0.000	\$ 0.00	515.000	\$ 509.85
94092-3227-14	0100	1370	730-08.02	SIGNAL CABLE - 5 CONDUCTOR	L.F.	11,650.000 \$1.140	0.000	\$ 0.00	12,681.000	\$ 14,456.34
94092-3227-14	0100	1380	730-08.03	SIGNAL CABLE - 7 CONDUCTOR	L.F.	36,860.000 \$1.350	0.000	\$ 0.00	10,367.000	\$ 13,995.45
94092-3227-14	0100	1390	730-08.40	INTERCONNECT CABLE - FIBER OPTIC (DESCRIPTION) (60 STRAND SINGLE MODE)	L.F.	15,840.000 \$1.770	0.000	\$ 0.00	0.000	\$ 0.00
94092-3227-14	0100	1400	730-08.41	INTERCONNECT CABLE - FIBER OPTIC (DESCRIPTION) (12 STRAND MULTI-MODE)	L.F.	240.000 \$1.350	0.000	\$ 0.00	0.000	\$ 0.00
94092-3227-14	0100	1410	730-12.02	CONDUIT 2" DIAMETER (PVC)	L.F.	4,040.000 \$3.950	0.000	\$ 0.00	6,435.000	\$ 25,418.25

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			
94092-3227-14	0100	1420	730-12.03	CONDUIT 3" DIAMETER (PVC)	L.F.	16,230.000	0.000	\$ 0.00	14,295.000	\$ 81,767.40
						\$5.720				
94092-3227-14	0100	1430	730-12.09	CONDUIT 3" DIAMETER (RGS)	L.F.	530.000	0.000	\$ 0.00	1,120.000	\$ 24,438.40
						\$21.820				
94092-3227-14	0100	1440	730-12.14	CONDUIT 3" DIAMETER (JACK AND BORE)	L.F.	1,950.000	0.000	\$ 0.00	4,080.000	\$ 80,539.20
						\$19.740				
94092-3227-14	0100	1450	730-12.15	CONDUIT 4" DIAMETER (JACK AND BORE)	L.F.	1,190.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$20.780				
94092-3227-14	0100	1460	730-13.01	VEHICLE LOOP DETECTOR (SHELF MOUNT)	EACH	96.000	0.000	\$ 0.00	96.000	\$ 9,476.16
						\$98.710				
94092-3227-14	0100	9505	730-13.06	VEHICLE DETECTOR (OPTICALLY ACTIVATED PRIORITY CONTROL)	EACH	0.000	0.000	\$ 0.00	4.000	\$ 33,781.92
						\$8,445.480				
94092-3227-14	0100	1470	730-14.01	SHIELDED DETECTOR CABLE	L.F.	42,880.000	0.000	\$ 0.00	39,389.000	\$ 30,723.42
						\$0.780				
94092-3227-14	0100	1480	730-14.02	SAW SLOT	L.F.	10,780.000	0.000	\$ 0.00	7,957.000	\$ 20,688.20
						\$2.600				
94092-3227-14	0100	1490	730-14.03	LOOP WIRE	L.F.	27,070.000	0.000	\$ 0.00	28,377.000	\$ 14,756.04
						\$0.520				
94092-3227-14	0100	1500	730-16.02	EIGHT PHASE ACTUATED CONTROLLER	EACH	4.000	0.000	\$ 0.00	4.000	\$ 76,746.92
						\$19,186.730				
94092-3227-14	0100	9532	730-21.12	WOOD POLE (DESCRIPTION)	EACH	0.000	0.000	\$ 0.00	1.000	\$ 3,537.45
						\$3,537.450				
94092-3227-14	0100	1510	730-23.01	STEEL STRAIN POLE (SIGNAL SUPPORT)	EACH	16.000	0.000	\$ 0.00	16.000	\$ 65,018.24
						\$4,063.640				
94092-3227-14	0100	1520	730-23.30	PEDESTAL POLE (DESCRIPTION)	EACH	16.000	0.000	\$ 0.00	17.000	\$ 22,891.86

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description (PEDESTRIAN POLE SUPPORT)		Unit Price \$1,346.580				
94092-3227-14	0100	1530	730-23.96	CANTILEVER SIGNAL SUPPORT (DESCRIPTION) (60')	EACH	4.000 \$14,671.110	0.000	\$ 0.00	4.000	\$ 58,684.44
94092-3227-14	0100	1540	730-23.97	CANTILEVER SIGNAL SUPPORT (DESCRIPTION) (65')	EACH	4.000 \$15,996.910	0.000	\$ 0.00	4.000	\$ 63,987.64
94092-3227-14	0100	1550	730-23.98	CANTILEVER SIGNAL SUPPORT (DESCRIPTION) (80')	EACH	4.000 \$21,640.910	0.000	\$ 0.00	4.000	\$ 86,563.64
94092-3227-14	0100	1560	730-23.99	CANTILEVER SIGNAL SUPPORT (DESCRIPTION) (85')	EACH	4.000 \$22,127.190	0.000	\$ 0.00	4.000	\$ 88,508.76
94092-3227-14	0100	1570	730-26.01	PEDESTRIAN SIGNAL DISPLAY	EACH	30.000 \$659.780	0.000	\$ 0.00	32.000	\$ 21,112.96
94092-3227-14	0100	1580	730-26.03	PEDESTRIAN SIGNAL HEAD, PUSHBUTTON & 12" SIGN	EACH	30.000 \$804.210	0.000	\$ 0.00	32.000	\$ 25,734.72
94092-3227-14	0100	1590	730-35.06	BATTERY BACK-UP AND POWER CONDITIONER	EACH	4.000 \$10,514.980	0.000	\$ 0.00	4.000	\$ 42,059.92
94092-3227-14	0100	9520	730-40	TEMPORARY TRAFFIC SIGNAL SYSTEM Temporary Traffic Signals	EACH	0.000 \$22,190.950	0.000	\$ 0.00	4.000	\$ 88,763.80
94092-3227-14	0100	1600	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	2,000.000 \$2.570	0.000	\$ 0.00	1,144.450	\$ 2,941.24
94092-3227-14	0100	1610	740-10.04	GEOTEXTILE (TYPE IV)(STABILIZATION)	S.Y.	95,750.000 \$1.260	0.000	\$ 0.00	29,344.450	\$ 36,974.01
94092-3227-14	0100	1620	740-11.04	TEMPORARY SEDIMENT TUBE 20IN (DESCRIPTION) (20")	L.F.	3,800.000 \$5.210	0.000	\$ 0.00	18,109.000	\$ 94,347.89
94092-3227-14	0900	2540	770-91.58	(I) 50FT CLASS 2 WOOD POLE 50'2W	EACH	1.000 \$2,174.690	0.000	\$ 0.00	1.000	\$ 2,174.69

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			
94092-3227-14	0900	2550	770-91.59	(I) 55FT CLASS 2 WOOD POLE 55'2W	EACH	2.000	0.000	\$ 0.00	2.000	\$ 4,827.34
						\$2,413.670				
94092-3227-14	0900	2560	770-91.60	(I) 60FT CLASS 2 WOOD POLE 60'2W	EACH	2.000	0.000	\$ 0.00	2.000	\$ 6,178.06
						\$3,089.030				
94092-3227-14	0900	2570	770-91.61	(I) PRIMARY CONDUCTOR #336 ACSR	L.F.	735.000	0.000	\$ 0.00	735.000	\$ 2,976.75
						\$4.050				
94092-3227-14	0900	2580	770-91.62	(I) PRIMARY CONDUCTOR 3/0 ACSR	L.F.	245.000	0.000	\$ 0.00	525.000	\$ 1,475.25
						\$2.810				
94092-3227-14	0900	2590	770-91.63	(I) POWER INSTALL SCREW ANCHOR F6-7	EACH	4.000	0.000	\$ 0.00	4.000	\$ 1,438.04
						\$359.510				
94092-3227-14	0900	2600	770-91.64	(I) NEUTRAL ANGLE ASSEMBLY J10	EACH	1.000	0.000	\$ 0.00	1.000	\$ 111.17
						\$111.170				
94092-3227-14	0900	2610	770-91.65	(I) SECONDARY SERVICE ASSMEBLY J6	EACH	1.000	0.000	\$ 0.00	4.000	\$ 444.68
						\$111.170				
94092-3227-14	0900	2620	770-91.66	(I) NEUTRAL TANGENT ASSEMBLY J8	EACH	2.000	0.000	\$ 0.00	2.000	\$ 222.34
						\$111.170				
94092-3227-14	0900	2630	770-91.67	(I) 250 WATT STREET LIGHT M29-250-12	EACH	2.000	0.000	\$ 0.00	3.000	\$ 2,976.81
						\$992.270				
94092-3227-14	0900	2640	770-91.68	(I) 1 PH STANDOFF BRACKET M5-22	EACH	1.000	0.000	\$ 0.00	1.000	\$ 104.95
						\$104.950				
94092-3227-14	0900	2650	770-91.69	(I) 3 PH DBLE SUPP PRIMARY STRUCTURE VC1-3	EACH	1.000	0.000	\$ 0.00	1.000	\$ 1,084.75
						\$1,084.750				
94092-3227-14	0900	2660	770-91.70	(I) 3 PH DBLE SUPP PRIMARY STRUCTURE STEEL VC1-3S	EACH	1.000	0.000	\$ 0.00	1.000	\$ 1,208.39
						\$1,208.390				

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				
94092-3227-14	0900	2670	770-91.71	(I) 3 PH CROSSARM 1 DEAD END STRUCTURE VC7-1	EACH	1.000 \$1,735.180	0.000	\$ 0.00	1.000	\$ 1,735.18
94092-3227-14	0900	2680	770-91.72	(I) 3 PH NEUTRAL ON CROSSARM STRUCTURE VC9-2X	EACH	1.000 \$1,363.200	0.000	\$ 0.00	1.000	\$ 1,363.20
94092-3227-14	0900	2690	770-91.73	(I) DOWN GUY LIGHT CONSTRUCTION VE1-2	EACH	4.000 \$248.330	0.000	\$ 0.00	4.000	\$ 993.32
94092-3227-14	0900	2700	770-91.74	(I) 1 OVERHEAD GUYTHROUGH BOLT TYPE VE2-2	EACH	4.000 \$309.640	0.000	\$ 0.00	4.000	\$ 1,238.56
94092-3227-14	0900	2710	770-91.75	(I) HEAVY CONSTR DOWN GUY ASSEMBLY VE3-5	EACH	4.000 \$328.340	0.000	\$ 0.00	4.000	\$ 1,313.36
94092-3227-14	0900	2720	770-91.76	(I) HEAVY CONSTR 1 OH GUY (THRU BOLT TYPE) VE4-5	EACH	4.000 \$403.150	0.000	\$ 0.00	4.000	\$ 1,612.60
94092-3227-14	0900	2730	770-91.77	(I) 3 PH SMALL ANGLE STR NO NEUTRAL VC2-2X	EACH	1.000 \$1,363.200	0.000	\$ 0.00	1.000	\$ 1,363.20
94092-3227-14	0900	2740	770-91.78	(I) 18KV LIGHTNING ARRESTOR VG5A	EACH	3.000 \$254.570	0.000	\$ 0.00	3.000	\$ 763.71
94092-3227-14	0900	2750	770-91.79	(I) FUSED CUTOFF VG5C	EACH	1.000 \$340.810	0.000	\$ 0.00	1.000	\$ 340.81
94092-3227-14	0900	2760	770-91.80	(I) LOADBREAK FUSED CUTOFF VG5C-LB	EACH	3.000 \$31.170	0.000	\$ 0.00	3.000	\$ 93.51
94092-3227-14	0900	2770	770-91.81	(I) 10FT DBLE CROSSARM ASSEMBLY VG5H-10D	EACH	1.000 \$464.440	0.000	\$ 0.00	1.000	\$ 464.44
94092-3227-14	0900	2780	770-91.82	(I) CONVENTIONAL TRANSFORMER VG5T	EACH	1.000 \$403.150	0.000	\$ 0.00	1.000	\$ 403.15
94092-3227-14	0900	2790	770-91.83	(I) GROUNDING ASS. GROUND ROD TYPE VM2-11	EACH	3.000	0.000	\$ 0.00	3.000	\$ 483.15

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				
						\$161.050				
94092-3227-14	0900	2800	770-91.84	(I) 1200KVAR PRIMARY CAPACITOR BANK VM9-1200PS	EACH	1.000	0.000	\$ 0.00	1.000	\$ 1,208.39
						\$1,208.390				
94092-3227-14	0900	2810	770-91.85	(R) PRIMARY CONDUCTOR	L.F.	984.000	0.000	\$ 0.00	1,850.000	\$ 2,701.00
						\$1.460				
94092-3227-14	0900	2820	770-91.86	(R) WOOD POLES	EACH	7.000	0.000	\$ 0.00	5.000	\$ 1,548.20
						\$309.640				
94092-3227-14	0900	2830	770-91.87	(R) OVERHEAD ASSEMBLIES	EACH	49.000	0.000	\$ 0.00	49.000	\$ 9,724.05
						\$198.450				
94092-3227-14	0900	2840	771-11.82	TRACER WIRE	L.F.	1,120.000	0.000	\$ 0.00	14,940.000	\$ 33,465.60
						\$2.240				
94092-3227-14	0910	3508	771-29.24	6.625 OD 0.188 WALL X-52 F.B.E. STEEL PIPE	L.F.	1,160.000	0.000	\$ 0.00	901.000	\$ 38,112.30
						\$42.300				
94092-3227-14	0910	3510	771-29.25	6.625 OD 0.188 WALL X-52 F.B.E. PIPE WITH 20 MILS A.R.O.	L.F.	240.000	0.000	\$ 0.00	460.000	\$ 23,170.20
						\$50.370				
94092-3227-14	0900	2850	771-29.26	2.375 OD 0.154 WALL GR B F.B.E. STEEL PIPE	L.F.	200.000	0.000	\$ 0.00	202.000	\$ 6,413.50
						\$31.750				
94092-3227-14	0900	2860	771-29.27	SKOTCHKOTE 323 TWO PART EPOXY QUART CAN	EACH	30.000	0.000	\$ 0.00	41.000	\$ 4,819.14
						\$117.540				
94092-3227-14	0900	2870	771-29.28	6 IN BMW 285FP BALLOMAX WELD x WELD VALVE	EACH	4.000	0.000	\$ 0.00	4.000	\$ 2,098.84
						\$524.710				
94092-3227-14	0900	2880	771-29.29	2 IN BMW 285FP BALLOMAX WELD x WELD VALVE	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,101.900				
94092-3227-14	0900	2890	771-29.30	6 FT OF 6 IN PVC VALVE BOX RING AND LID	EACH	5.000	0.000	\$ 0.00	1.000	\$ 85.00
						\$85.000				

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				
94092-3227-14	0900	2900	771-29.31	6 IN MUELLER H-17260 LINESTOPPER FITTING	EACH	2.000 \$6,244.060	0.000	\$ 0.00	2.000	\$ 12,488.12
94092-3227-14	0900	2910	771-29.32	4 IN MUELLER H-17260 LINESTOPPER FITTING	EACH	2.000 \$5,404.510	0.000	\$ 0.00	1.000	\$ 5,404.51
94092-3227-14	0900	2920	771-29.33	2 IN MUELLER H-17160 LINESTOPPER FITTING	EACH	1.000 \$1,784.010	0.000	\$ 0.00	2.000	\$ 3,568.02
94092-3227-14	0910	3520	771-29.34	UNCASED BORE FOR 6 INCH PIPE	L.F.	210.000 \$183.650	0.000	\$ 0.00	590.000	\$ 108,353.50
94092-3227-14	0910	3530	771-29.35	6 IN 0.188 WALL GRADE B WELD ELBOW	EACH	7.000 \$173.150	0.000	\$ 0.00	6.000	\$ 1,038.90
94092-3227-14	0900	2930	771-29.36	6 IN 0.188 WALL GRADE B WELD CAP	EACH	6.000 \$135.380	0.000	\$ 0.00	6.000	\$ 812.28
94092-3227-14	0900	2940	771-29.37	4 IN STD WALL GRADE B WELD TEE	EACH	2.000 \$257.120	0.000	\$ 0.00	1.000	\$ 257.12
94092-3227-14	0900	2950	771-29.38	4 IN STD WALL GRADE B WELD CAP	EACH	4.000 \$115.440	0.000	\$ 0.00	2.000	\$ 230.88
94092-3227-14	0920	3540	771-29.39	6 IN 0.188 WALL x 4 IN STD WALL WELD REDUCER	EACH	2.000 \$115.440	0.000	\$ 0.00	0.000	\$ 0.00
94092-3227-14	0900	2960	771-29.40	6 IN 0.188 WALL x 2 IN STD WALL WELD REDUCER	EACH	1.000 \$125.930	0.000	\$ 0.00	1.000	\$ 125.93
94092-3227-14	0900	2970	771-29.41	2 IN STD WALL WELD TEE	EACH	1.000 \$197.300	0.000	\$ 0.00	0.000	\$ 0.00
94092-3227-14	0900	2980	771-29.42	2 IN STD WALL WELD CAP	EACH	2.000 \$68.220	0.000	\$ 0.00	1.000	\$ 68.22

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				
94092-3227-14	0900	2990	771-29.43	3 WIRE CATHODIC PROTECTION TEST STATION	EACH	6.000 \$236.120	0.000	\$ 0.00	3.000	\$ 708.36
94092-3227-14	0900	3000	771-29.44	4.5 OD SDR 11.0 PE2406 POLYETHYLENE PIPE	L.F.	680.000 \$28.440	0.000	\$ 0.00	634.000	\$ 18,030.96
94092-3227-14	0900	3010	771-29.45	0.75 IN NOMINAL SDR 11.0 PE3408 POLYETHYLENE PIPE	L.F.	105.000 \$26.230	0.000	\$ 0.00	0.000	\$ 0.00
94092-3227-14	0900	3020	771-29.46	CENTRAL 4 IN BUTT FUSE ELBOW	EACH	4.000 \$52.470	0.000	\$ 0.00	6.000	\$ 314.82
94092-3227-14	0900	3030	771-29.47	CENTRAL 4 IN BUTT FUSE CAP	EACH	4.000 \$43.660	0.000	\$ 0.00	2.000	\$ 87.32
94092-3227-14	0900	3040	771-29.48	CENTRAL 4 x 0.75 EF TAPPING TEE W/ EFV	EACH	1.000 \$131.180	0.000	\$ 0.00	0.000	\$ 0.00
94092-3227-14	0900	3050	771-29.49	CENTRAL 0.75 ELECTROFUSE COUPLING	EACH	1.000 \$37.780	0.000	\$ 0.00	0.000	\$ 0.00
94092-3227-14	0900	3060	771-29.50	10 GAUGE COPPER SOLID THHN TRACER WIRE	L.F.	800.000 \$0.790	0.000	\$ 0.00	922.000	\$ 728.38
94092-3227-14	0900	3070	771-29.51	CAUTION TAPE GAS BURIED BELOW	L.F.	3,000.000 \$0.360	0.000	\$ 0.00	1,183.000	\$ 425.88
94092-3227-14	0900	3080	771-29.52	6 IN 0.188 WALL GRADE B WELD TEE	EACH	5.000 \$304.340	0.000	\$ 0.00	5.000	\$ 1,521.70
94092-3227-14	0900	3090	771-29.53	UNCASED BORE FOR 4 INCH PIPE	L.F.	170.000 \$141.670	0.000	\$ 0.00	320.000	\$ 45,334.40
94092-3227-14	0900	3100	771-29.54	UNCASED BORE FOR 2 INCH PIPE	L.F.	150.000 \$115.440	0.000	\$ 0.00	195.000	\$ 22,510.80
94092-3227-14	0900	3110	771-29.55	UNCASED BORE FOR 0.75 INCH PIPE	L.F.	50.000	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				
						\$78.700				
94092-3227-14	0900	3120	771-29.56	FINE AGGREGATE NO. 10	TON	100.000	0.000	\$ 0.00	62.230	\$ 1,501.61
						\$24.130				
94092-3227-14	0900	3130	771-29.57	GRAVEL BACKFILL FOR ROADS AND DRIVES	TON	100.000	0.000	\$ 0.00	86.400	\$ 2,266.27
						\$26.230				
94092-3227-14	0900	3140	771-29.58	DRESSER 0.75 IN BUTT WELD x 1IN SOCKET WELD TAPNG T	EACH	2.000	0.000	\$ 0.00	2.000	\$ 136.44
						\$68.220				
94092-3227-14	0900	3150	773-16.91	MR-1-1IN MANTA RAY ANCHOR	EACH	4.000	0.000	\$ 0.00	7.000	\$ 3,192.91
						\$456.130				
94092-3227-14	0900	3160	773-16.92	45FT CLASS 4 POLE	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,271.780				
94092-3227-14	0900	3170	773-16.93	REMOVE POLE	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$360.550				
94092-3227-14	0900	3180	773-16.94	REMOVE ANCHOR	EACH	3.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$180.790				
94092-3227-14	0900	3280	775-65.02	16IN BUTTERFLY VALVE & BOX	EACH	3.000	0.000	\$ 0.00	3.000	\$ 10,294.80
						\$3,431.600				
94092-3227-14	0900	3290	775-65.03	16IN DI FITTINGS	LB.	1,078.000	0.000	\$ 0.00	1,128.000	\$ 3,902.88
						\$3.460				
94092-3227-14	0900	3300	775-65.04	16IN DIP WATERLINE	L.F.	274.000	0.000	\$ 0.00	400.000	\$ 54,152.00
						\$135.380				
94092-3227-14	0900	3310	775-65.05	16IN GRIP RING PACKS	EACH	3.000	0.000	\$ 0.00	17.000	\$ 4,192.54
						\$246.620				
94092-3227-14	0900	3320	775-65.09	20IN AIR RELEASE VALVE & MANHOLE	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$10,116.410				

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				
94092-3227-14	0900	3330	775-65.10	20IN BUTTERFLY VALVE & BOX	EACH	7.000 \$4,701.400	0.000	\$ 0.00	6.000	\$ 28,208.40
94092-3227-14	0900	3340	775-65.11	20IN DI FITTINGS	LB.	7,065.000 \$2.830	0.000	\$ 0.00	5,367.000	\$ 15,188.61
94092-3227-14	0900	3350	775-65.12	20IN DIP WATERLINE	L.F.	3,505.000 \$99.860	0.000	\$ 0.00	1,189.000	\$ 118,733.54
94092-3227-14	0900	3360	775-65.13	20IN GRIP RING PACKS	EACH	4.000 \$409.280	0.000	\$ 0.00	45.000	\$ 18,417.60
94092-3227-14	0900	3370	775-65.15	30IN STEEL CASING BY BORE & JACK	L.F.	187.000 \$545.700	0.000	\$ 0.00	180.000	\$ 98,226.00
94092-3227-14	0900	3380	775-65.17	8IN DI FITTINGS	LB.	136.000 \$5.560	0.000	\$ 0.00	0.000	\$ 0.00
94092-3227-14	0900	3390	775-65.18	8IN DIP WATERLINE	L.F.	80.000 \$75.040	0.000	\$ 0.00	0.000	\$ 0.00
94092-3227-14	0900	3400	775-65.19	8IN GATE VALVE & BOX	EACH	1.000 \$1,500.670	0.000	\$ 0.00	0.000	\$ 0.00
94092-3227-14	0900	3410	775-65.20	8IN GRIP RING PACKS	EACH	2.000 \$100.540	0.000	\$ 0.00	0.000	\$ 0.00
94092-3227-14	0900	3420	775-65.21	AS-BUILT PLANS	LS	1.000 \$2,350.700	0.000	\$ 0.00	0.000	\$ 0.00
94092-3227-14	0900	3430	775-65.22	CLASS B CONCRETE FOR KICKERS	C.Y.	494.000 \$54.570	0.000	\$ 0.00	60.000	\$ 3,274.20
94092-3227-14	0900	3470	775-65.26	CUT AND CAP EXISTING WATERLINE	EACH	8.000 \$1,101.900	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				
94092-3227-14	0900	3480	775-65.27	REMOVE EXISTING WATERLINE	L.F.	4,187.000 \$7.350	0.000	\$ 0.00	115.000	\$ 845.25
94092-3227-14	0900	3491	775-65.28	MV 12IN DIP CL 52 WATER LINE	L.F.	107.000 \$104.950	0.000	\$ 0.00	36.000	\$ 3,778.20
94092-3227-14	0900	3492	775-65.29	MV 12IN DIP CL 52 WATER LINE W/CASING	L.F.	170.000 \$78.700	0.000	\$ 0.00	160.000	\$ 12,592.00
94092-3227-14	0900	3493	775-65.30	MV 24IN STL CSNG 0.375IN WALL OPEN CUT	L.F.	170.000 \$146.920	0.000	\$ 0.00	160.000	\$ 23,507.20
94092-3227-14	0900	3494	775-65.31	MV 12IN GATE VALVE (AWWA C509) W/VALVE BOX	EACH	2.000 \$2,749.490	0.000	\$ 0.00	2.000	\$ 5,498.98
94092-3227-14	0900	3495	775-65.32	MV CONNECT TO EXISTING WATER LINE	EACH	2.000 \$1,044.180	0.000	\$ 0.00	2.000	\$ 2,088.36
94092-3227-14	0900	3496	775-65.33	MV DI FITTINGS AWWA C153/ANSI 21.53	LB.	750.000 \$2.890	0.000	\$ 0.00	862.000	\$ 2,491.18
94092-3227-14	0900	3497	775-65.34	MV 12IN MEGA LUGS	EACH	16.000 \$264.450	0.000	\$ 0.00	17.000	\$ 4,495.65
94092-3227-14	0900	3498	775-65.35	MV FLOWABLE FILL CLSM (TDOT 204.06)	C.Y.	150.000 \$83.950	0.000	\$ 0.00	40.000	\$ 3,358.00
94092-3227-14	0900	3499	775-65.36	MV BITUMINOUS PLANT MIX BASE - TYPE 307 BM	S.Y.	50.000 \$51.950	0.000	\$ 0.00	49.000	\$ 2,545.55
94092-3227-14	0900	3490	775-66.25	42IN STEEL CASING BY BORE & JACK	L.F.	330.000 \$760.840	0.000	\$ 0.00	330.000	\$ 251,077.20
94092-3227-14	0900	3502	775-66.97	CON TO EXISTING 16IN WTRLNE/M.J. & BEND	EACH	3.000 \$4,722.400	0.000	\$ 0.00	2.000	\$ 9,444.80
94092-3227-14	0900	3504	775-66.98	CON TO EXISTING 20IN WTRLNE/M.J. & BEND	EACH	4.000	0.000	\$ 0.00	4.000	\$ 22,037.84

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description		Unit Price				
						\$5,509.460				
94092-3227-14	0900	3506	775-66.99	CON TO EXISTING 8IN WTRLINE/M.J. & BEND	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$2,020.140				
94092-3227-14	0100	1638	801-01	SEEDING (WITH MULCH)	UNIT	388.000	0.000	\$ 0.00	585.070	\$ 9,916.94
						\$16.950				
94092-3227-14	0100	1640	801-01.02	CROWN VETCH MIXTURE (WITH MULCH)	UNIT	400.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$21.190				
94092-3227-14	0100	1650	801-01.06	SEEDING (SPECIAL MIXTURE)	UNIT	2,350.000	0.000	\$ 0.00	1,080.000	\$ 45,792.00
						\$42.400				
94092-3227-14	0100	1660	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	1,750.000	0.000	\$ 0.00	6,078.960	\$ 96,594.67
						\$15.890				
94092-3227-14	0100	1670	801-02	SEEDING (WITHOUT MULCH)	UNIT	1,000.000	0.000	\$ 0.00	250.910	\$ 2,659.65
						\$10.600				
94092-3227-14	0100	1680	801-03	WATER (SEEDING & SODDING)	M.G.	994.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$2.120				
94092-3227-14	0100	9019	801-06	MULCH	UNIT	0.000	0.000	\$ 0.00	92.330	\$ 939.00
						\$10.170				
94092-3227-14	0100	1690	801-06.10	SHREDDED HARDWOOD MULCH(LANDSCAPING)	C.Y.	600.000	0.000	\$ 0.00	937.900	\$ 29,825.22
						\$31.800				
94092-3227-14	0100	1700	802-01.10	TREES (DESCRIPTION) (ACER RUBRUM 'OCTOBER GLORY')	EACH	97.000	0.000	\$ 0.00	90.000	\$ 17,169.30
						\$190.770				
94092-3227-14	0100	1710	802-01.11	TREES (DESCRIPTION) (ACER SACCHARUM')	EACH	53.000	0.000	\$ 0.00	50.000	\$ 9,538.50
						\$190.770				
94092-3227-14	0100	1720	802-01.12	TREES (DESCRIPTION) (AMELANCHIER X GRANDIFLORA 'AUTUMN BR	EACH	21.000	0.000	\$ 0.00	18.000	\$ 1,907.82
						\$105.990				

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			
94092-3227-14	0100	1730	802-01.13	TREES (DESCRIPTION) (ASIMINA TRILOBA)	EACH	22.000 \$105.990	0.000	\$ 0.00	16.000	\$ 1,695.84
94092-3227-14	0100	1740	802-01.14	TREES (DESCRIPTION) (CARPINUS CAROLINIANA)	EACH	18.000 \$137.770	0.000	\$ 0.00	0.000	\$ 0.00
94092-3227-14	0100	1750	802-01.15	TREES (DESCRIPTION) (CARYA AQUATICA)	EACH	84.000 \$174.870	0.000	\$ 0.00	79.000	\$ 13,814.73
94092-3227-14	0100	1760	802-01.16	TREES (DESCRIPTION) (CARYA ILLINOINENSIS)	EACH	14.000 \$158.980	0.000	\$ 0.00	11.000	\$ 1,748.78
94092-3227-14	0100	1770	802-01.17	TREES (DESCRIPTION) (CERCIS CANADENSIS)	EACH	130.000 \$105.990	0.000	\$ 0.00	125.000	\$ 13,248.75
94092-3227-14	0100	1780	802-01.18	TREES (DESCRIPTION) (CLADRASTIS KENTUCKEA)	EACH	62.000 \$190.770	0.000	\$ 0.00	56.000	\$ 10,683.12
94092-3227-14	0100	1790	802-01.19	TREES (DESCRIPTION) (CORNUS FLORIDA 'CLOUD 9')	EACH	109.000 \$190.770	0.000	\$ 0.00	100.000	\$ 19,077.00
94092-3227-14	0100	1800	802-01.20	TREES (DESCRIPTION) (CRATAEGUS PHAENOPRYUM)	EACH	92.000 \$158.980	0.000	\$ 0.00	88.000	\$ 13,990.24
94092-3227-14	0100	1810	802-01.21	TREES (DESCRIPTION) (ILEX OPACA)	EACH	30.000 \$158.980	0.000	\$ 0.00	25.000	\$ 3,974.50
94092-3227-14	0100	1820	802-01.22	TREES (DESCRIPTION) (JUNIPERUS VIRGINIANA 'IDYLL WILD')	EACH	315.000 \$105.990	0.000	\$ 0.00	300.000	\$ 31,797.00
94092-3227-14	0100	1830	802-01.23	TREES (DESCRIPTION) (LIQUIDAMBAR STYRACIFLUA)	EACH	39.000 \$158.980	0.000	\$ 0.00	36.000	\$ 5,723.28
94092-3227-14	0100	1840	802-01.24	TREES (DESCRIPTION) (LIRIODENDRON TULIIFERA)	EACH	49.000 \$158.980	0.000	\$ 0.00	45.000	\$ 7,154.10

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			
94092-3227-14	0100	1850	802-01.25	TREES (DESCRIPTION) (MAGNOLIA GRANDIFLORA 'CLAUDIA WANNAM	EACH	65.000 \$190.770	0.000	\$ 0.00	62.000	\$ 11,827.74
94092-3227-14	0100	1860	802-01.26	TREES (DESCRIPTION) (MALUS 'SUTYZAM')	EACH	56.000 \$127.180	0.000	\$ 0.00	54.000	\$ 6,867.72
94092-3227-14	0100	1870	802-01.27	TREES (DESCRIPTION) (NYSSA SYLVATICA)	EACH	99.000 \$190.770	0.000	\$ 0.00	95.000	\$ 18,123.15
94092-3227-14	0100	1880	802-01.28	TREES (DESCRIPTION) (OXYDENDRUM ARBOREUM)	EACH	39.000 \$180.170	0.000	\$ 0.00	0.000	\$ 0.00
94092-3227-14	0100	1890	802-01.29	TREES (DESCRIPTION) (PLATANUS ACERFOLIA 'YARWOOD')	EACH	63.000 \$180.170	0.000	\$ 0.00	60.000	\$ 10,810.20
94092-3227-14	0100	1900	802-01.30	TREES (DESCRIPTION) (QUERCUS ALBA)	EACH	90.000 \$190.770	0.000	\$ 0.00	85.000	\$ 16,215.45
94092-3227-14	0100	1910	802-01.31	TREES (DESCRIPTION) (QUERCUS NUTTALLII 'HIGHPOINT')	EACH	138.000 \$180.170	0.000	\$ 0.00	130.000	\$ 23,422.10
94092-3227-14	0100	1920	802-01.32	TREES (DESCRIPTION) (RHUS GLABRA)	EACH	207.000 \$52.990	0.000	\$ 0.00	194.000	\$ 10,280.06
94092-3227-14	0100	1930	802-01.33	TREES (DESCRIPTION) (ROBINIA PSEUDOCACIA)	EACH	42.000 \$158.980	0.000	\$ 0.00	38.000	\$ 6,041.24
94092-3227-14	0100	1940	802-01.34	TREES (DESCRIPTION) (SASSAFRAS ALBIDUM)	EACH	105.000 \$84.780	0.000	\$ 0.00	100.000	\$ 8,478.00
94092-3227-14	0100	1950	802-03.01	SHRUBS (DESCRIPTION) (CALYCANTHUS FLORIDA)	EACH	41.000 \$26.490	0.000	\$ 0.00	35.000	\$ 927.15
94092-3227-14	0100	1960	802-03.02	SHRUBS (DESCRIPTION) (RHUS AROMATICA 'GRO-LOW')	EACH	30.000 \$38.160	0.000	\$ 0.00	25.000	\$ 954.00
94092-3227-14	0100	1970	802-03.03	SHRUBS (DESCRIPTION)	EACH	33.000	0.000	\$ 0.00	15.000	\$ 317.85

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description (VACCINIUM ARBOREUM)		Unit Price \$21.190				
94092-3227-14	0100	1980	802-03.04	SHRUBS (DESCRIPTION) (VIBURNUM DENTATUM)	EACH	140.000 \$21.190	0.000	\$ 0.00	120.000	\$ 2,542.80
94092-3227-14	0100	1990	802-04.70	GROUND COVER (DESCRIPTION) (LIRIOPE MUSCARI 'BIG BLUE')	EACH	9,075.000 \$3.180	0.000	\$ 0.00	6,428.000	\$ 20,441.04
94092-3227-14	0100	2000	802-04.71	GROUND COVER (DESCRIPTION) (COREOPSIS LANCEOLATA)	EACH	1,040.000 \$3.180	0.000	\$ 0.00	0.000	\$ 0.00
94092-3227-14	0100	2005	802-04.72	GROUND COVER (DESCRIPTION) (HEMEROCALLIS (DAY LILY))	EACH	264.000 \$3.180	0.000	\$ 0.00	264.000	\$ 839.52
94092-3227-14	0100	2010	803-01	SODDING (NEW SOD)	S.Y.	43,708.000 \$1.750	0.000	\$ 0.00	57,337.240	\$ 100,340.17
94092-3227-14	0100	2020	805-12.02	EROSION CONTROL BLANKET (TYPE II)	S.Y.	23,700.000 \$0.900	0.000	\$ 0.00	19,767.300	\$ 17,790.57
94092-3227-14	0100	2030	806-02.03	PROJECT MOWING	CYCL	6.000 \$7,792.730	0.000	\$ 0.00	5.000	\$ 38,963.65
94092-3227-14	0100	2040	920-10	(DESCRIPTION) (CONCRETE STEPS)	L.F.	203.000 \$31.640	0.000	\$ 0.00	198.664	\$ 6,285.73
94092-3227-14	0100	9514	920-10	(DESCRIPTION) Fiber Optic Cable (60 count SMFO)	L.F.	0.000 \$1.890	0.000	\$ 0.00	0.000	\$ 0.00
94092-3227-14	0100	2050	920-10.04	(DESCRIPTION) (SIGNAGE STRUCTURE)	EACH	1.000 \$16,956.970	0.000	\$ 0.00	0.000	\$ 0.00
94092-3227-14	0100	9518	920-10.04	(DESCRIPTION) Electrical Service Connection (Mill Bank Pedestal)	EACH	0.000 \$3,762.620	0.000	\$ 0.00	6.000	\$ 22,575.72
94092-3227-14	0100	2060	920-11	(DESCRIPTION) (12" W. FLUSH CONCRETE EDGE RESTRAINT)	L.F.	152.000 \$20.030	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			
94092-3227-14	0100	9515	920-11	(DESCRIPTION) Fiber Optic Cable (12 Count SMFO)	L.F.	0.000	0.000	\$ 0.00	758.000	\$ 795.90
						\$1.050				
94092-3227-14	0100	2080	920-11.04	(DESCRIPTION) (LARGE SIGNAGE STRUCTURE)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 50,870.92
						\$50,870.920				
94092-3227-14	0100	9512	920-11.04	(DESCRIPTION) Ethernet Extension Kit	EACH	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,105.260				
94092-3227-14	0100	9516	920-12	(DESCRIPTION) Interconnect Cable- Fiber Optic (12 strand GATOR)	L.F.	0.000	0.000	\$ 0.00	1,328.000	\$ 9,229.60
						\$6.950				
94092-3227-14	0100	2100	920-12.01	(DESCRIPTION) (2 3/8" CONCRETE PAVER)	S.F.	400.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$15.990				
94092-3227-14	0100	2110	920-12.04	(DESCRIPTION) (STONE COLUMN)	EACH	8.000	0.000	\$ 0.00	7.000	\$ 57,995.42
						\$8,285.060				
94092-3227-14	0100	9511	920-12.04	(DESCRIPTION) Powdercoated paint finish (light standards - 45' MH)	EACH	0.000	0.000	\$ 0.00	24.000	\$ 5,178.96
						\$215.790				
94092-3227-14	0100	9517	920-13	(DESCRIPTION) Interconnect- Cable- Fiber Optic (48 strand single)	L.F.	0.000	0.000	\$ 0.00	15,788.000	\$ 26,523.84
						\$1.680				
94092-3227-14	0100	2120	920-13.01	(DESCRIPTION) (STONE PAVING)	S.F.	1,105.000	0.000	\$ 0.00	789.000	\$ 28,001.61
						\$35.490				
94092-3227-14	0100	9513	920-14	(DESCRIPTION) Ethernet CAT5E outdoor rated cable	L.F.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$2.630				
94092-3227-14	0100	2150	920-16.01	(DESCRIPTION) (FREE STANDING STONE WALL)	S.F.	1,400.000	0.000	\$ 0.00	1,236.780	\$ 119,658.47
						\$96.750				
94092-3227-14	0100	2155	920-17	(DESCRIPTION) (RUB-RAIL FENCE)	L.F.	1,235.000	0.000	\$ 0.00	998.000	\$ 102,604.38
						\$102.810				

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			
94092-3227-14	0100	9528	920-17.04	(DESCRIPTION)	EACH	0.000	0.000	\$ 0.00	0.000	\$ 0.00
				Bollard (8-inch concrete)			\$1,779.890			
Project Number:		94092-3227-14		Project Current Amount	\$	0.00				
				Contract Current Amount	\$	0.00				