

Total Adjusted Earnings	\$	2,250,085.27	\$	2,249,770.27	\$	315.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	2,250,085.27	\$	2,249,770.27	\$	315.00

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			
06009-3217-94	0100	9516	104-03.01	ADDITIONAL WORK (DESCRIPTION) Channel Modifications at Greasy Creek & Branch Creek	LS	0.000	0.000	\$ 0.00	1.000	\$ 2,891.00
						\$2,891.000				
06009-3217-94	0100	9517	104-03.02	ADDITIONAL WORK (DESCRIPTION) Excess Waste Pit and Handling Costs	LS	0.000	0.000	\$ 0.00	1.000	\$ 14,307.98
						\$14,307.980				
06009-3217-94	0100	9518	104-03.03	ADDITIONAL WORK (DESCRIPTION) Extra Haul Cost for Road & Drainage	LS	0.000	0.000	\$ 0.00	1.000	\$ 3,600.00
						\$3,600.000				
06009-3217-94	0100	9519	104-04.01	ADDITIONAL COMPENSATION Extra Cost Associated with 24" Dia. End Walls	DOLL	0.000	0.000	\$ 0.00	1,270.510	\$ 1,270.51
						\$1.000				
06009-3217-94	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 15,000.00
						\$15,000.000				
06009-3217-94	0100	9019	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$470.000				
06009-3217-94	0100	9015	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9015	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	17,081.990	\$ 17,081.99
06009-3217-94	0300	9016	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
06009-3217-94	0100	9017	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9017	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	20,695.900	\$ 20,695.90
06009-3217-94	0300	9018	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00

							\$1.000					
06009-3217-94	0100	0020	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$	0.00	1.000	\$	21,000.00
						\$21,000.000						
06009-3217-94	0300	0930	202-04.50	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (28.2' X 35' BRIDGE, STA 16+31.73)	LS	1.000	0.000	\$	0.00	1.000	\$	8,000.00
						\$8,000.000						
06009-3217-94	0300	0940	202-04.51	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (28.2' X 31' BRIDGE, STA 312+90.99)	LS	1.000	0.000	\$	0.00	1.000	\$	6,000.00
						\$6,000.000						
06009-3217-94	0300	0950	202-04.52	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (BRIDGE, LT. STA 19+50)	LS	1.000	0.000	\$	0.00	1.000	\$	2,500.00
						\$2,500.000						
06009-3217-94	0300	0960	202-04.53	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (OLD BRIDGE ABUTMENTS)	LS	1.000	0.000	\$	0.00	1.000	\$	3,500.00
						\$3,500.000						
06009-3217-94	0100	0030	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	22,552.000	0.000	\$	0.00	21,901.308	\$	132,502.91
						\$6.050						
06009-3217-94	0100	9007	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$7.260						
06009-3217-94	0100	0040	203-02.01	BORROW EXCAVATION (GRADED SOLID ROCK)	TON	3,018.000	0.000	\$	0.00	3,699.960	\$	100,823.91
						\$27.250						
06009-3217-94	0100	9500	203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	0.000	0.000	\$	0.00	7,324.620	\$	91,557.75
						\$12.500						
06009-3217-94	0100	0050	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	4,279.000	0.000	\$	0.00	2,591.200	\$	5,182.40
						\$2.000						
06009-3217-94	0100	9008	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$	0.00	3,317.490	\$	30,106.22
						\$9.075						
06009-3217-94	0100	0060	203-06	WATER	M.G.	337.000	-32.000	\$	-96.00	2.000	\$	6.00
						\$3.000						
06009-3217-94	0100	9501	203-08	CHANNEL EXCAVATION (UNCLASSIFIED)	C.Y.	0.000	0.000	\$	0.00	4,510.863	\$	79,210.75
						\$17.560						
06009-3217-94	0100	0070	204-08	FOUNDATION FILL MATERIAL	C.Y.	278.000	0.000	\$	0.00	149.270	\$	5,373.72

							\$36.000					
06009-3217-94	0100	0080	209-05	SEDIMENT REMOVAL	C.Y.	342.000 \$6.000	0.000	\$	0.00	21.000	\$	126.00
06009-3217-94	0100	0090	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	2,411.000 \$4.200	0.000	\$	0.00	7,745.000	\$	32,529.00
06009-3217-94	0100	0100	209-08.05	ENHANCED SILT FENCE CHECK (V-DITCH)	EACH	28.000 \$450.000	0.000	\$	0.00	0.000	\$	0.00
06009-3217-94	0100	0110	209-08.07	ROCK CHECK DAM PER	EACH	3.000 \$300.000	0.000	\$	0.00	77.000	\$	23,100.00
06009-3217-94	0100	0120	209-08.08	ENHANCED ROCK CHECK DAM	EACH	2.000 \$700.000	0.000	\$	0.00	16.000	\$	11,200.00
06009-3217-94	0100	0130	209-09.01	SANDBAGS	BAG	11,355.000 \$0.024	0.000	\$	0.00	1,391.000	\$	33.38
06009-3217-94	0100	0140	209-09.03	SEDIMENT FILTER BAG (15' X 15')	EACH	6.000 \$600.000	0.000	\$	0.00	5.000	\$	3,000.00
06009-3217-94	0100	0150	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	11,066.000 \$19.600	0.000	\$	0.00	15,545.400	\$	304,689.84
06009-3217-94	0100	0160	303-01.01	GRANULAR BACKFILL (ROADWAY)	TON	548.000 \$23.150	0.000	\$	0.00	2,098.020	\$	48,569.16
06009-3217-94	0100	0170	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	391.000 \$23.000	0.000	\$	0.00	193.830	\$	4,458.09
06009-3217-94	0100	0180	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	697.000 \$66.000	0.000	\$	0.00	974.560	\$	64,320.96
06009-3217-94	0100	0190	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	456.000 \$76.000	0.000	\$	0.00	640.350	\$	48,666.60
06009-3217-94	0100	0200	307-02.01	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	TON	2,715.000 \$64.000	0.000	\$	0.00	1,210.770	\$	77,489.28
06009-3217-94	0100	0210	307-02.08	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	TON	725.000	0.000	\$	0.00	446.790	\$	34,849.62

						\$78.000					
06009-3217-94	0100	9002	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
	0100	9002	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-9,231.680	\$ -9,231.68
06009-3217-94	0100	9003	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
	0100	9003	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	1,477.500	\$ 1,477.50
06009-3217-94	0100	9004	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
06009-3217-94	0100	0220	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	24.000	0.000	\$	0.00	0.000	\$ 0.00
						\$250.000					
06009-3217-94	0100	0230	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	79.000	0.000	\$	0.00	0.000	\$ 0.00
						\$25.000					
06009-3217-94	0100	0240	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	1.000	0.000	\$	0.00	4.130	\$ 4,336.50
						\$1,050.000					
06009-3217-94	0100	9005	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
06009-3217-94	0100	9006	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
06009-3217-94	0100	0250	411-01.10	ACS MIX(PG64-22) GRADING D	TON	378.000	0.000	\$	0.00	0.000	\$ 0.00
						\$90.600					
06009-3217-94	0100	0260	411-02.10	ACS MIX(PG70-22) GRADING D	TON	689.000	0.000	\$	0.00	910.410	\$ 80,662.33
						\$88.600					
06009-3217-94	0100	9009	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
	0100	9009	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	1,960.510	\$ 1,960.51
06009-3217-94	0100	9010	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
06009-3217-94	0100	9011	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00

						\$1.000					
	0100	9011	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	876.000	\$ 876.00
06009-3217-94	0100	9012	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
06009-3217-94	0100	0270	411-12.02	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	L.M.	1.000	0.000	\$	0.00	0.909	\$ 6,363.00
						\$7,000.000					
06009-3217-94	0300	9000	604-01.06	CLASS A CONCRETE ADJUSTMENT (INCREASE)	C.Y.	0.000	0.000	\$	0.00	165.271	\$ 89,328.98
						\$540.500					
06009-3217-94	0300	9001	604-01.07	CLASS A CONCRETE ADJUSTMENT (DECREASE)	C.Y.	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$408.900					
06009-3217-94	0300	0970	604-02.01	CLASS A CONCRETE (BOX BRIDGES)	C.Y.	558.000	0.000	\$	0.00	319.540	\$ 150,183.80
						\$470.000					
06009-3217-94	0300	0980	604-02.02	STEEL BAR REINFORCEMENT (BOX BRIDGES)	LB.	120,966.000	0.000	\$	0.00	93,026.800	\$ 77,212.24
						\$0.830					
06009-3217-94	0100	0280	607-07.02	36" CONCRETE PIPE CULVERT (CLASS III)	L.F.	40.000	0.000	\$	0.00	40.000	\$ 3,440.00
						\$86.000					
06009-3217-94	0100	0290	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	80.000	0.000	\$	0.00	120.000	\$ 3,480.00
						\$29.000					
06009-3217-94	0100	0300	607-39.03	24" PIPE CULVERT (SIDE DRAIN)	L.F.	80.000	0.000	\$	0.00	80.000	\$ 2,640.00
						\$33.000					
06009-3217-94	0100	0310	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	22.600	0.000	\$	0.00	24.220	\$ 14,653.10
						\$605.000					
06009-3217-94	0100	0320	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	2,672.000	0.000	\$	0.00	2,876.000	\$ 2,876.00
						\$1.000					
06009-3217-94	0100	0330	611-07.03	STRUCTURAL STEEL (PIPE ENDWALLS)	LB.	2,992.000	0.000	\$	0.00	2,730.000	\$ 6,825.00
						\$2.500					
06009-3217-94	0100	0340	621-01.01	TEMPORARY STRUCTURE (DESCRIPTION - STATION) (3-72" CMP STA 205+65)	LS	1.000	0.000	\$	0.00	1.000	\$ 37,050.00
						\$37,050.000					

06009-3217-94	0100	0350	621-01.02	TEMPORARY STRUCTURE (DESCRIPTION - STATION) (3-72" CMP STA 406+20)	LS	1.000 \$20,500.000	0.000	\$ 0.00	1.000	\$ 20,500.00
06009-3217-94	0100	0360	705-01.04	METAL BEAM GUARD FENCE	L.F.	200.000 \$56.000	0.000	\$ 0.00	212.500	\$ 11,900.00
06009-3217-94	0100	0370	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	1,000.000 \$17.000	0.000	\$ 0.00	950.000	\$ 16,150.00
06009-3217-94	0100	9013	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$25.500	0.000	\$ 0.00	25.000	\$ 637.50
06009-3217-94	0100	0380	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	2.000 \$590.000	0.000	\$ 0.00	2.000	\$ 1,180.00
06009-3217-94	0100	0390	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	8.000 \$2,160.000	0.000	\$ 0.00	8.000	\$ 17,280.00
06009-3217-94	0100	0400	707-01.11	CHAIN LINK FENCE (6 FOOT)	L.F.	200.000 \$21.000	0.000	\$ 0.00	200.000	\$ 4,200.00
06009-3217-94	0100	0410	707-01.12	END & CORNER POST ASSEMBLY(CHAIN-LINK FENCE 6')	EACH	3.000 \$160.000	0.000	\$ 0.00	3.000	\$ 480.00
06009-3217-94	0100	0420	707-03.01	STOCK FENCE	L.F.	2,455.000 \$5.300	0.000	\$ 0.00	2,600.500	\$ 13,782.65
06009-3217-94	0100	0430	707-03.02	END, BRACED LINE, CORNER POST ASSEMBLY(STOCK FENCE)	EACH	21.000 \$131.000	0.000	\$ 0.00	30.000	\$ 3,930.00
	0100	0430	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	EACH	\$ 131.000	1.000	\$ 131.00	0.000	\$ 0.00
06009-3217-94	0100	0440	707-03.08	TEMPORARY STOCK FENCE	L.F.	1,290.000 \$5.250	0.000	\$ 0.00	1,461.000	\$ 7,670.25
06009-3217-94	0100	0450	707-05	WATER GATE	S.F.	30.000 \$16.000	0.000	\$ 0.00	79.550	\$ 1,272.80
06009-3217-94	0100	0460	708-02.01	MARKERS (CONCRETE R.O.W. POSTS)	EACH	20.000 \$160.000	0.000	\$ 0.00	20.000	\$ 3,200.00
06009-3217-94	0100	0470	709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	350.000 \$23.400	0.000	\$ 0.00	84.090	\$ 1,967.71

06009-3217-94	0100	0480	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	1,666.000 \$23.400	0.000	\$	0.00	2,147.200	\$	50,244.48
06009-3217-94	0100	0490	709-05.08	MACHINED RIP-RAP (CLASS B)	TON	4,956.000 \$24.000	0.000	\$	0.00	650.570	\$	15,613.68
06009-3217-94	0100	0500	712-01	TRAFFIC CONTROL	LS	1.000 \$5,000.000	0.000	\$	0.00	1.000	\$	5,000.00
06009-3217-94	0100	0510	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	40.000 \$78.000	0.000	\$	0.00	70.000	\$	5,460.00
06009-3217-94	0100	0520	712-05.01	WARNING LIGHTS (TYPE A)	EACH	8.000 \$28.000	0.000	\$	0.00	22.000	\$	616.00
06009-3217-94	0100	0530	712-05.03	WARNING LIGHTS (TYPE C)	EACH	40.000 \$35.000	0.000	\$	0.00	34.000	\$	1,190.00
06009-3217-94	0100	0540	712-06	SIGNS (CONSTRUCTION)	S.F.	595.000 \$8.000	0.000	\$	0.00	639.230	\$	5,113.84
06009-3217-94	0100	0550	712-06.01	VERTICAL PANELS	S.F.	324.000 \$10.250	0.000	\$	0.00	416.000	\$	4,264.00
06009-3217-94	0100	0560	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	288.000 \$10.000	0.000	\$	0.00	96.000	\$	960.00
06009-3217-94	0100	9504	712-09.01	REMOVABLE PAVEMENT MARKING LINE	L.F.	0.000 \$2.290	0.000	\$	0.00	8,410.000	\$	19,258.90
06009-3217-94	0100	0570	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000 \$200.000	1.000	\$	200.00	1.000	\$	200.00
06009-3217-94	0100	0580	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	2.000 \$6,750.000	0.000	\$	0.00	4.000	\$	27,000.00
06009-3217-94	0100	0590	713-16.20	SIGNS (DESCRIPTION) (STOP)	EACH	1.000 \$195.000	0.000	\$	0.00	2.000	\$	390.00
06009-3217-94	0100	0600	713-16.21	SIGNS (DESCRIPTION) (REDUCED SPEED AHEAD)	EACH	3.000 \$205.000	0.000	\$	0.00	0.000	\$	0.00

06009-3217-94	0100	0610	713-16.23	SIGNS (DESCRIPTION) (SPEED LIMIT 40)	EACH	3.000 \$188.000	0.000	\$	0.00	0.000	\$	0.00
06009-3217-94	0100	0620	713-16.25	SIGNS (DESCRIPTION) (SPEED LIMIT 45)	EACH	2.000 \$185.000	0.000	\$	0.00	0.000	\$	0.00
06009-3217-94	0100	0630	716-01.05	TEMPORARY RAISED PAVEMENT MARKER	EACH	62.000 \$11.750	0.000	\$	0.00	30.000	\$	352.50
06009-3217-94	0100	0640	716-01.11	RAISED PVMT MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	EACH	30.000 \$11.750	0.000	\$	0.00	73.000	\$	857.75
06009-3217-94	0100	0650	716-01.12	RAISED PVMT MARKERS (MONO-DIRECTIONAL) (1 COLOR LENS)	EACH	60.000 \$11.750	0.000	\$	0.00	0.000	\$	0.00
06009-3217-94	0100	0660	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	24.000 \$13.500	0.000	\$	0.00	13.000	\$	175.50
06009-3217-94	0100	0670	716-05.02	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	L.F.	9,235.000 \$0.260	0.000	\$	0.00	0.000	\$	0.00
06009-3217-94	0100	0680	716-05.20	PAINTED PAVEMENT MARKING (6" LINE)	L.M.	4.000 \$900.000	0.000	\$	0.00	3.615	\$	3,253.50
06009-3217-94	0100	0690	716-08.01	REMOVAL OF PAVEMENT MARKING (LINE)	L.F.	900.000 \$0.700	0.000	\$	0.00	4,529.000	\$	3,170.30
06009-3217-94	0100	0700	716-12.02	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	L.M.	2.000 \$5,125.000	0.000	\$	0.00	1.123	\$	5,755.38
06009-3217-94	0100	0710	717-01	MOBILIZATION	LS	1.000 \$51,000.000	0.000	\$	0.00	1.000	\$	51,000.00
06009-3217-94	0100	0720	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	3,276.000 \$2.630	0.000	\$	0.00	8,903.270	\$	23,415.60
06009-3217-94	0100	0730	740-10.04	GEOTEXTILE (TYPE IV)(STABILIZATION)	S.Y.	3,749.000 \$1.600	0.000	\$	0.00	2,230.890	\$	3,569.42
06009-3217-94	0900	0990	775-23.48	CLASS B CONCRETE	C.Y.	10.000 \$157.500	0.000	\$	0.00	20.000	\$	3,150.00

06009-3217-94	0900	1000	775-23.49	8 IN DUCTILE IRON PIPE - CLASS 350	L.F.	1,115.000 \$24.450	0.000	\$	0.00	1,122.760	\$	27,451.48
06009-3217-94	0900	1010	775-23.50	8 IN X 8 IN DI MJ TEE	EACH	3.000 \$367.500	0.000	\$	0.00	1.000	\$	367.50
06009-3217-94	0900	1020	775-23.51	8 IN X 2 IN TAPPING SLEEVE	EACH	1.000 \$262.500	0.000	\$	0.00	1.000	\$	262.50
06009-3217-94	0900	1030	775-23.52	8 IN X 6 IN DI MJ REDUCER	EACH	1.000 \$210.000	0.000	\$	0.00	1.000	\$	210.00
06009-3217-94	0900	1040	775-23.53	8 IN DI MJ PLUG	EACH	2.000 \$210.000	0.000	\$	0.00	2.000	\$	420.00
06009-3217-94	0900	1050	775-23.54	8 IN DI REPAIR COUPLING	EACH	2.000 \$210.000	0.000	\$	0.00	3.000	\$	630.00
06009-3217-94	0900	1060	775-23.55	8 IN MEGA LUG GLAND FOR DIP	EACH	6.000 \$105.000	0.000	\$	0.00	22.000	\$	2,310.00
06009-3217-94	0900	1070	775-23.56	8 IN FOSTER ADAPTOR	EACH	6.000 \$262.500	0.000	\$	0.00	2.000	\$	525.00
06009-3217-94	0900	1080	775-23.57	8 IN 45° DI MJ BEND	EACH	4.000 \$194.250	0.000	\$	0.00	4.000	\$	777.00
06009-3217-94	0900	1090	775-23.58	8 IN 90° DI MJ BEND	EACH	1.000 \$252.000	0.000	\$	0.00	1.000	\$	252.00
06009-3217-94	0900	1100	775-23.59	2 IN 90° PACK JOINT COUPLING	EACH	2.000 \$315.000	0.000	\$	0.00	2.000	\$	630.00
06009-3217-94	0900	1110	775-23.60	LOCKING GASKETS FOR 8 IN DIP	EACH	3.000 \$157.500	0.000	\$	0.00	3.000	\$	472.50
06009-3217-94	0900	1120	775-23.61	2 IN PVC PIPE, ASTM 2241 - CLASS 200	L.F.	430.000 \$10.500	0.000	\$	0.00	440.000	\$	4,620.00
06009-3217-94	0900	1130	775-23.62	8 IN MJ GATE VALVE AND BOX	EACH	6.000 \$1,155.000	0.000	\$	0.00	4.000	\$	4,620.00

06009-3217-94	0900	1140	775-23.63	2 IN RESILIENT SEACHTED GATE VALVE	EACH	2.000 \$525.000	0.000	\$	0.00	2.000	\$	1,050.00
06009-3217-94	0900	1150	775-23.64	FIRE HYDRANT ASSEMBLY	EACH	1.000 \$3,150.000	0.000	\$	0.00	1.000	\$	3,150.00
06009-3217-94	0900	1160	775-23.65	2 IN BLOWOFF HYDRANT	EACH	1.000 \$1,575.000	0.000	\$	0.00	1.000	\$	1,575.00
06009-3217-94	0900	1170	775-24.98	8IN X 8IN TAPPING SLEEVE & VALVE	EACH	2.000 \$2,940.000	0.000	\$	0.00	2.000	\$	5,880.00
06009-3217-94	0900	1180	775-44.01	8IN DIP WATER MAIN	L.F.	1,260.000 \$21.550	0.000	\$	0.00	1,285.000	\$	27,691.75
06009-3217-94	0900	1190	775-44.02	STREAM CROSSING EXCAVATION & BACKFILL	L.F.	100.000 \$133.900	0.000	\$	0.00	105.000	\$	14,059.50
06009-3217-94	0900	1200	775-44.03	8IN GATE VALVE AND BOX	EACH	2.000 \$1,155.000	0.000	\$	0.00	2.000	\$	2,310.00
06009-3217-94	0900	1210	775-44.04	FLUSH HYDRANT ASSEMBLY	EACH	1.000 \$3,570.000	0.000	\$	0.00	1.000	\$	3,570.00
06009-3217-94	0900	1220	775-44.05	DETECTOR TAPE	L.F.	1,260.000 \$0.160	0.000	\$	0.00	2,973.000	\$	475.68
06009-3217-94	0900	1230	775-44.06	8X8X8 TAPPING SLEEVE AND VALVE	EACH	2.000 \$2,940.000	0.000	\$	0.00	2.000	\$	5,880.00
06009-3217-94	0900	1240	775-44.07	CUT AND PLUG RETIRED WATER MAIN	EACH	2.000 \$420.000	0.000	\$	0.00	2.000	\$	840.00
06009-3217-94	0900	1250	775-44.08	8IN GRIP RING GASKETS	EACH	21.000 \$157.500	0.000	\$	0.00	41.000	\$	6,457.50
06009-3217-94	0900	1260	775-44.09	METHOD C BEDDING AND BACKFILL MATERIAL	L.F.	16.000 \$42.000	0.000	\$	0.00	0.000	\$	0.00
06009-3217-94	0900	1270	775-44.10	ASPHALT PAVEMENT REPAIR	L.F.	12.000 \$50.000	0.000	\$	0.00	0.000	\$	0.00

06009-3217-94	0900	1280	775-44.11	8IN MJ 45 ELBOW	EACH	8.000 \$194.250	0.000	\$	0.00	9.000	\$	1,748.25
06009-3217-94	0900	1290	775-44.12	8IN MJ PLUG	EACH	4.000 \$210.000	0.000	\$	0.00	0.000	\$	0.00
06009-3217-94	0900	1300	775-44.13	8IN MEGALUG GLAND	EACH	22.000 \$105.000	0.000	\$	0.00	24.000	\$	2,520.00
06009-3217-94	0900	1310	775-44.14	8IN FOSTER ADAPTER	EACH	2.000 \$262.500	0.000	\$	0.00	2.000	\$	525.00
06009-3217-94	0900	9502	775-50.98	SAFETY SLOPING & ADD TRENCH EXCAVATION	L.F.	0.000 \$9.450	0.000	\$	0.00	672.000	\$	6,350.40
06009-3217-94	0900	9503	775-50.99	#57 MINERAL AGGR BEDDING/ADDITIONALDEPTH	TON	0.000 \$28.000	0.000	\$	0.00	208.760	\$	5,845.28
06009-3217-94	0100	0740	801-01	SEEDING (WITH MULCH)	UNIT	153.000 \$18.000	0.000	\$	0.00	89.965	\$	1,619.37
06009-3217-94	0100	0750	801-01.02	CROWN VETCH MIXTURE (WITH MULCH)	UNIT	78.000 \$22.000	0.000	\$	0.00	0.000	\$	0.00
06009-3217-94	0100	0760	801-02	SEEDING (WITHOUT MULCH)	UNIT	55.000 \$10.000	0.000	\$	0.00	0.000	\$	0.00
06009-3217-94	0100	0770	801-03	WATER (SEEDING & SODDING)	M.G.	33.000 \$2.500	32.000	\$	80.00	32.000	\$	80.00
06009-3217-94	0100	9014	801-06	MULCH	UNIT	0.000 \$10.800	0.000	\$	0.00	0.000	\$	0.00
06009-3217-94	0100	0780	802-01.10	TREES (DESCRIPTION) (ACER NEGUNDO [BOX ELDER])	EACH	46.000 \$41.000	0.000	\$	0.00	0.000	\$	0.00
06009-3217-94	0100	0790	802-01.11	TREES (DESCRIPTION) (SALIX NIGRA [BLACK WILLOW])	EACH	47.000 \$40.000	0.000	\$	0.00	0.000	\$	0.00
06009-3217-94	0100	0800	802-01.12	TREES (DESCRIPTION) (FRAXINUS PENNSYLVANICA [GREEN ASH])	EACH	46.000 \$41.000	0.000	\$	0.00	0.000	\$	0.00

06009-3217-94	0100	0810	802-01.13	TREES (DESCRIPTION) (ACER RUBRUM [RED MAPLE])	EACH	45.000 \$40.000	0.000	\$	0.00	0.000	\$	0.00
06009-3217-94	0100	0820	802-01.14	TREES (DESCRIPTION) (PLATANUS OCCIDENTALIS [SYCAMORE])	EACH	44.000 \$41.000	0.000	\$	0.00	0.000	\$	0.00
06009-3217-94	0100	0830	802-02.01	SEEDLINGS (DESCRIPTION) (ACER NEGUNDO [BOX ELDER])	EACH	48.000 \$11.000	0.000	\$	0.00	0.000	\$	0.00
06009-3217-94	0100	0840	802-02.02	SEEDLINGS (DESCRIPTION) (SALIX NIGRA [BLACK WILLOW])	EACH	47.000 \$12.000	0.000	\$	0.00	0.000	\$	0.00
06009-3217-94	0100	0850	802-02.03	SEEDLINGS (DESCRIPTION) (FRAXINUS PENNSYLVANICA [GREEN ASH])	EACH	46.000 \$12.000	0.000	\$	0.00	0.000	\$	0.00
06009-3217-94	0100	0860	802-02.04	SEEDLINGS (DESCRIPTION) (ACER RUBRUM [RED MAPLE])	EACH	48.000 \$12.000	0.000	\$	0.00	0.000	\$	0.00
06009-3217-94	0100	0870	802-02.05	SEEDLINGS (DESCRIPTION) (PLATANUS OCCIDENTALIS [SYCAMORE])	EACH	47.000 \$12.000	0.000	\$	0.00	0.000	\$	0.00
06009-3217-94	0100	0880	802-02.30	CUTTINGS: SALIX NIGRA (18IN-24IN LENGTH)	EACH	464.000 \$5.250	0.000	\$	0.00	450.000	\$	2,362.50
06009-3217-94	0100	9506	802-11.11	CERCIS CANADENSIS (REDBUD 2-5FT CNTNR GRWN)	EACH	0.000 \$41.000	0.000	\$	0.00	48.000	\$	1,968.00
06009-3217-94	0100	9507	802-11.12	CORNUS FLORIDA (FLOWERING DOGWOOD 2-5FT CNTNR GRWN)	EACH	0.000 \$40.000	0.000	\$	0.00	48.000	\$	1,920.00
06009-3217-94	0100	9508	802-11.45	CARPINUS CAROLINIANA (AMERICAN HORNBEAM 2-5FT CONTAINER GR)	EACH	0.000 \$41.000	0.000	\$	0.00	43.000	\$	1,763.00
06009-3217-94	0100	9509	802-11.57	VIBURNUM RUFIDULUM (RUSTY BLACKHAW 2-5FT C.G.)	EACH	0.000 \$40.000	0.000	\$	0.00	44.000	\$	1,760.00
06009-3217-94	0100	9510	802-11.59	PRUNUS AMERICANA (AMERICAN PLUM 2-5FT CNTNR GRWN)	EACH	0.000 \$41.000	0.000	\$	0.00	43.000	\$	1,763.00
06009-3217-94	0100	9511	802-12.40	SALIX NIGRA (BLACK WILLOW SEEDLNG B.R.)	EACH	0.000 \$12.000	0.000	\$	0.00	46.000	\$	552.00

06009-3217-94	0100	9512	802-13.14	CALLICARPA AMERICANA (AMRCN BEAUTYBERRY) 2-5FT C.G.	EACH	0.000 \$11.000	0.000	\$	0.00	43.000	\$	473.00
06009-3217-94	0100	9513	802-13.51	ALNUS SERRULATA (HAZEL ALDER SDLNG BARE ROOT)	EACH	0.000 \$12.000	0.000	\$	0.00	46.000	\$	552.00
06009-3217-94	0100	9514	802-13.59	LINDERA BENZOIN (SPICEBUSH SDLNG BARE ROOT)	EACH	0.000 \$12.000	0.000	\$	0.00	47.000	\$	564.00
06009-3217-94	0100	9515	802-13.60	SAMBUCUS CANADENSIS (ELDERBERRY SDLNG BARE ROOT)	EACH	0.000 \$12.000	0.000	\$	0.00	46.000	\$	552.00
06009-3217-94	0100	9505	803-01	SODDING (NEW SOD)	S.Y.	0.000 \$3.460	0.000	\$	0.00	22,191.350	\$	76,782.07
06009-3217-94	0100	0890	805-12.02	EROSION CONTROL BLANKET (TYPE II)	S.Y.	2,369.000 \$0.700	0.000	\$	0.00	2,799.940	\$	1,959.96
06009-3217-94	0100	0900	805-12.03	EROSION CONTROL BLANKET (TYPE III)	S.Y.	3,012.000 \$1.100	0.000	\$	0.00	0.000	\$	0.00
06009-3217-94	0100	0910	805-13.03	FLEXIBLE CHANNEL LINER (CLASS III)	S.Y.	1,198.000 \$3.500	0.000	\$	0.00	0.000	\$	0.00
06009-3217-94	0100	0920	806-02.03	PROJECT MOWING	CYCL	4.000 \$650.000	0.000	\$	0.00	0.000	\$	0.00
Project Number: 06009-3217-94				Project Current Amount	\$	315.00						
				Contract Current Amount	\$	315.00						