

Print Date: 10/26/2021
 JJ04221

**STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report**



Contract:CNR040 **Estimate Number:** 0038 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 1/23/2020 to 01/24/2020

<p>Contractor: Charles Blalock & Sons, Inc. Contractor's Address: PO Box 4750 Sevierville, TN 37864-4750</p> <p>Contract Location: The grading, drainage and paving on U.S. 70 (S.R. 1) from ea</p> <p>Counties: ROANE</p> <p>Project(s) 73005-3219-14</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 929.0 Days Charged: 951.0 Days Elapsed Calendar Days: 951.0 Days Percent Time: 102.37 % Percent Complete(\$): 90.69 % Percent Behind: 11.68 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 02/10/2017 Awarded: 02/24/2017 Contract Executed: 03/16/2017 Date Notice to Proceed: 04/06/2017 Work Began: 04/30/2017 To Be Completed: 10/21/2019 Substantial Work Complete: 11/12/2019 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate				
Total Earnings:	\$16,105,170.48	\$16,131,607.75	\$-26,437.27	Current Contract:	\$17,119,335.79		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
Amount Due:	\$16,105,170.48	\$16,131,607.75	\$-26,437.27			Original Contract:	\$16,989,389.46
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	\$0.00	\$-3,963.98	\$3,963.98				
Payment Due:	\$16,105,170.48	\$16,127,643.77	-22,473.29				

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
73005-3219-14	100.00	STP-1(298)	-22,473.29	The grading, drainage and paving on U.S. 70 (S.R. 1) from ea

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount		
73005-3219-14	0100	9500	104-03.20	L.F.	ADDITIONAL WORK (DESCRIPTION)/Demo 4x3 Box Culvert	Bid:	0.000	Unit Price:	\$115.98
						This Est:	0.000	This Est:	\$0.00
						Total:	190.000	Total:	\$22,036.20
73005-3219-14	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	\$120,045.53
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$120,045.53
73005-3219-14	0100	9017	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,600.00
						This Est:	0.000	This Est:	\$0.00
						Total:	-19.000	Total:	\$-30,400.00
73005-3219-14	0100	9016	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
73005-3219-14	0100	9013	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0100	9013	ADJUSTMENT	Fuel Adjustment (FUE2)	Adj This Est	-28.730	Adj This Est	-28.73	
					Adj Total:	218,688.290	Adj Total:	218,688.29	
73005-3219-14	0100	9014	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	\$1.00
						This Est:	1,383.470	This Est:	\$1,383.47
						Total:	1,383.470	Total:	\$1,383.47
	0100	9014	ADJUSTMENT	Bituminous Adjustment (BITM)	Adj This Est	1,160.500	Adj This Est	1,160.50	
					Adj Total:	325,852.390	Adj Total:	325,852.39	

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73005-3219-14	0907	9502	109-04.19	LS	EXTRA WORK/Pot-holing existing sewer	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$9,376.50 This Est: \$0.00 Total: \$9,376.50
73005-3219-14	0100	0020	109-10.01		HOUR TRAINEE	Bid: 3,240.000 This Est: 0.000 Total: 988.000	Unit Price: \$0.80 This Est: \$0.00 Total: \$790.40
73005-3219-14	0100	0030	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$470,075.00 This Est: \$0.00 Total: \$470,075.00
73005-3219-14	0100	0040	202-01	LS	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$41,826.16 This Est: \$0.00 Total: \$41,826.16
73005-3219-14	0100	0050	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 151,425.000 This Est: 0.000 Total: 149,675.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$898,050.00
73005-3219-14	0100	9005	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 300.440	Unit Price: \$9.00 This Est: \$0.00 Total: \$2,703.96
73005-3219-14	0100	0060	203-02.01	TON	BORROW EXCAVATION (GRADE[SOLID ROCK)	Bid: 10,823.000 This Est: 0.000 Total: 13,036.940	Unit Price: \$24.00 This Est: \$0.00 Total: \$312,886.56

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73005-3219-14	0100	0070	203-04	C.Y.	PLACING AND SPREADING TOPSOIL	Bid:	14,350.000	Unit Price:	\$3.67
						This Est:	0.000	This Est:	\$0.00
						Total:	14,313.000	Total:	\$52,528.71
73005-3219-14	0100	9006	203-05	C.Y.	UNDERCUTTING	Bid:	0.000	Unit Price:	\$9.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4,748.610	Total:	\$42,737.49
73005-3219-14	0100	0080	203-06	M.G.	WATER	Bid:	3,979.000	Unit Price:	\$2.83
						This Est:	0.000	This Est:	\$0.00
						Total:	81.360	Total:	\$230.25
73005-3219-14	0100	0090	204-08	C.Y.	FOUNDATION FILL MATERIAL	Bid:	715.000	Unit Price:	\$44.10
						This Est:	0.000	This Est:	\$0.00
						Total:	459.760	Total:	\$20,275.42
73005-3219-14	0100	0100	204-08.01	C.Y.	BACKFILL MATERIAL (FLOWABLE FILL)	Bid:	156.000	Unit Price:	\$153.36
						This Est:	0.000	This Est:	\$0.00
						Total:	233.350	Total:	\$35,786.56
73005-3219-14	0100	0110	209-02.03	L.F.	8" TEMPORARY SLOPE DRAIN	Bid:	83.000	Unit Price:	\$17.65
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
73005-3219-14	0100	0120	209-02.05	L.F.	12" TEMPORARY SLOPE DRAIN	Bid:	188.000	Unit Price:	\$15.00
						This Est:	0.000	This Est:	\$0.00
						Total:	740.000	Total:	\$11,100.00

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73005-3219-14	0100	0130	209-02.06	L.F.	15" TEMPORARY SLOPE DRAIN	Bid: 49.000 This Est: 0.000 Total: 0.000	Unit Price: \$19.35 This Est: \$0.00 Total: \$0.00
73005-3219-14	0100	0140	209-02.07	L.F.	18" TEMPORARY SLOPE DRAIN	Bid: 18.000 This Est: 0.000 Total: 0.000	Unit Price: \$78.84 This Est: \$0.00 Total: \$0.00
73005-3219-14	0100	0150	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 1,527.000 This Est: 0.000 Total: 1,082.140	Unit Price: \$5.43 This Est: \$0.00 Total: \$5,876.02
73005-3219-14	0100	0160	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 20,299.000 This Est: 0.000 Total: 14,024.000	Unit Price: \$5.17 This Est: \$0.00 Total: \$72,504.08
73005-3219-14	0100	0170	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid: 25,170.000 This Est: 0.000 Total: 7,575.000	Unit Price: \$0.97 This Est: \$0.00 Total: \$7,347.75
73005-3219-14	0100	0180	209-08.07	EACH	ROCK CHECK DAM PER	Bid: 215.000 This Est: -76.000 Total: 10.000	Unit Price: \$315.00 This Est: \$-23,940.00 Total: \$3,150.00
73005-3219-14	0100	0190	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 69.000 This Est: 0.000 Total: 0.000	Unit Price: \$393.75 This Est: \$0.00 Total: \$0.00

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73005-3219-14	0100	0200	209-09.01	BAG	SANDBAGS	Bid: 9,085.000 This Est: 0.000 Total: 4,140.000	Unit Price: \$1.58 This Est: \$0.00 Total: \$6,541.20
73005-3219-14	0100	0210	209-09.03	EACH	SEDIMENT FILTER BAG (15' X 15')	Bid: 9.000 This Est: 0.000 Total: 5.000	Unit Price: \$525.00 This Est: \$0.00 Total: \$2,625.00
73005-3219-14	0100	0220	209-09.04	EACH	SEDIMENT FILTER BAG(15' X 10')	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: \$525.00 This Est: \$0.00 Total: \$0.00
73005-3219-14	0100	0230	209-09.22	LB.	POLYACRYLAMIDE POWDER	Bid: 2,728.000 This Est: 0.000 Total: 0.000	Unit Price: \$12.60 This Est: \$0.00 Total: \$0.00
73005-3219-14	0100	0240	209-09.23	GAL.	POLYACRYLAMIDE LIQUID	Bid: 280.000 This Est: 0.000 Total: 0.000	Unit Price: \$42.00 This Est: \$0.00 Total: \$0.00
73005-3219-14	0100	0250	209-10.20	C.Y.	TEMPORARY SEDIMENT TRAP	Bid: 315.000 This Est: 0.000 Total: 0.000	Unit Price: \$4.31 This Est: \$0.00 Total: \$0.00
73005-3219-14	0100	0260	209-20.03	S.Y.	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	Bid: 466.000 This Est: 0.000 Total: 1,312.660	Unit Price: \$5.54 This Est: \$0.00 Total: \$7,272.14

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73005-3219-14	0100	0270	209-40.30	EACH	CATCH BASIN PROTECTION (TYPE A)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$420.00 This Est: \$0.00 Total: \$0.00
73005-3219-14	0100	0280	209-40.42	EACH	CATCH BASIN FILTER ASSEMBLY(TYPE 2)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$315.00 This Est: \$0.00 Total: \$0.00
73005-3219-14	0100	0290	209-65.03	L.F.	TEMPORARY DIVERSION CHANNEL	Bid: 338.000 This Est: 0.000 Total: 70.000	Unit Price: \$105.00 This Est: \$0.00 Total: \$7,350.00
73005-3219-14	0100	0300	303-01	TON	MINERAL AGGREGATE , TYPE A BASE, GRADING D	Bid: 99,131.000 This Est: -41.280 Total: 79,512.980	Unit Price: \$28.88 This Est: \$-1,192.17 Total: \$2,296,334.86
73005-3219-14	0100	0310	303-01.01	TON	GRANULAR BACKFILL (ROADWAY)	Bid: 5,135.000 This Est: 0.000 Total: 6,682.200	Unit Price: \$37.80 This Est: \$0.00 Total: \$252,587.16
73005-3219-14	0100	0320	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid: 365.000 This Est: 0.000 Total: 1,378.260	Unit Price: \$36.69 This Est: \$0.00 Total: \$50,568.36
73005-3219-14	0100	0330	303-10.04	TON	MINERAL AGGREGATE (SIZE)/ (SIZE 8)	Bid: 204.000 This Est: 0.000 Total: 157.520	Unit Price: \$41.21 This Est: \$0.00 Total: \$6,491.40

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73005-3219-14	0100	0340	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 15,720.000	Unit Price: \$63.40
						This Est: -700.900	This Est: \$-44,437.06
						Total: 13,433.710	Total: \$851,697.21
73005-3219-14	0100	0350	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 11,618.000	Unit Price: \$75.91
						This Est: 700.900	This Est: \$53,205.32
						Total: 12,659.200	Total: \$960,959.87
73005-3219-14	0100	0360	307-01.20	TON	ASP. CONC. MIX(PG64-22) (BPMB-HM) GR. A-S	Bid: 12,274.000	Unit Price: \$70.50
						This Est: 0.000	This Est: \$0.00
						Total: 8,281.570	Total: \$583,850.69
73005-3219-14	0100	9000	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: -9,555.920	This Est: \$-9,555.92
						Total: -9,555.920	Total: \$-9,555.92
	0100	9000	ADJUSTMENT		307 AC Content Adjustment	Adj This Est -1,145.090	Adj This Est -1,145.09
						Adj Total: -67,235.220	Adj Total: -67,235.22
73005-3219-14	0100	9001	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9001	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 738.000	Adj This Est 738.00
						Adj Total: 15,880.500	Adj Total: 15,880.50
73005-3219-14	0100	9002	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

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73005-3219-14	0100	0370	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 198.000 This Est: 0.000 Total: 0.000	Unit Price: \$515.00 This Est: \$0.00 Total: \$0.00
73005-3219-14	0100	0380	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid: 780.000 This Est: 0.000 Total: 0.000	Unit Price: \$20.60 This Est: \$0.00 Total: \$0.00
73005-3219-14	0100	0390	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 86.000 This Est: 0.000 Total: 22.580	Unit Price: \$669.50 This Est: \$0.00 Total: \$15,117.31
73005-3219-14	0100	9003	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
73005-3219-14	0100	9004	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
73005-3219-14	0100	0400	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 2,286.000 This Est: 0.000 Total: 2,752.620	Unit Price: \$100.48 This Est: \$0.00 Total: \$276,583.26
73005-3219-14	0100	0410	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 7,235.000 This Est: 0.000 Total: 6,987.390	Unit Price: \$105.47 This Est: \$0.00 Total: \$736,960.02

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73005-3219-14	0100	9007	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9007	ADJUSTMENT	411 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: -11,691.870	Adj Total: -11,691.87	
73005-3219-14	0100	9015	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
73005-3219-14	0100	9008	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
73005-3219-14	0100	9009	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 3,223.500	This Est: \$3,223.50
						Total: 3,223.500	Total: \$3,223.50
	0100	9009	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 3,220.500	Adj This Est 3,220.50	
					Adj Total: 8,515.500	Adj Total: 8,515.50	
73005-3219-14	0100	9010	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
73005-3219-14	0100	0420	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH	Bid: 3.080	Unit Price: \$2,047.50
						This Est: 0.000	This Est: \$0.00
						Total: 3.034	Total: \$6,212.12

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73005-3219-14	0100	0430	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	538.000	Unit Price:	\$31.34
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
73005-3219-14	0100	0440	604-01.01	C.Y.	CLASS A CONCRETE (ROADWAY)	Bid:	1,105.000	Unit Price:	\$787.50
						This Est:	0.000	This Est:	\$0.00
						Total:	1,057.060	Total:	\$832,434.75
73005-3219-14	0100	0450	604-01.02	LB.	STEEL BAR REINFORCEMENT (ROADWAY)	Bid:	233,515.000	Unit Price:	\$0.79
						This Est:	0.000	This Est:	\$0.00
						Total:	223,687.700	Total:	\$176,713.28
	0100	0450	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est	5,017.700	Adj This Est	3,963.98
						Adj Total:	0.000	Adj Total:	0.00
	0100	0450	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	36,723.000	Adj Total:	-12,497.20
	0100	0450	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	12,497.20
73005-3219-14	0100	0460	607-03.30	L.F.	18" PIPE CULVERT	Bid:	140.000	Unit Price:	\$73.97
						This Est:	0.000	This Est:	\$0.00
						Total:	199.000	Total:	\$14,720.03
73005-3219-14	0100	0470	607-05.30	L.F.	24" PIPE CULVERT	Bid:	156.000	Unit Price:	\$87.13
						This Est:	0.000	This Est:	\$0.00
						Total:	156.000	Total:	\$13,592.28

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73005-3219-14	0100	0480	607-06.30	L.F.	30" PIPE CULVERT	Bid: 339.000 This Est: 0.000 Total: 424.800	Unit Price: \$117.43 This Est: \$0.00 Total: \$49,884.26
73005-3219-14	0100	0490	607-07.30	L.F.	36" PIPE CULVERT	Bid: 112.000 This Est: 0.000 Total: 145.000	Unit Price: \$153.41 This Est: \$0.00 Total: \$22,244.45
73005-3219-14	0100	0500	607-11.30	L.F.	60" PIPE CULVERT	Bid: 106.000 This Est: 0.000 Total: 104.000	Unit Price: \$314.42 This Est: \$0.00 Total: \$32,699.68
73005-3219-14	0100	0510	607-16.02	L.F.	30"X 19" HORIZONTAL OVAL CONCRETE PIPE CULVERT	Bid: 58.000 This Est: 0.000 Total: 64.000	Unit Price: \$125.50 This Est: \$0.00 Total: \$8,032.00
73005-3219-14	0100	0520	607-16.06	L.F.	45"X 29" HORIZONTAL OVAL CONCRETE PIPE CULVERT	Bid: 60.000 This Est: 0.000 Total: 64.000	Unit Price: \$186.20 This Est: \$0.00 Total: \$11,916.80
73005-3219-14	0100	0530	607-16.11	L.F.	76"X 48" HORIZONTAL OVAL CONCRETE PIPE CULVERT	Bid: 83.000 This Est: 0.000 Total: 41.000	Unit Price: \$401.85 This Est: \$0.00 Total: \$16,475.85
73005-3219-14	0100	0540	607-39.02	L.F.	18" PIPE CULVERT (SIDE DRAIN)	Bid: 783.000 This Est: 0.000 Total: 918.000	Unit Price: \$33.49 This Est: \$0.00 Total: \$30,743.82
73005-3219-14	0100	0550	607-39.03	L.F.	24" PIPE CULVERT (SIDE DRAIN)	Bid: 319.000 This Est: 0.000 Total: 512.000	Unit Price: \$48.41 This Est: \$0.00 Total: \$24,785.92

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73005-3219-14	0100	9512	607-39.05	L.F.	36" PIPE CULVERT (SIDE DRAIN)/36" side drain for plan revision	Bid: 0.000 This Est: 0.000 Total: 110.000	Unit Price: \$94.81 This Est: \$0.00 Total: \$10,429.10
73005-3219-14	0100	0560	611-02.11	EACH	JUNCTION BOX, TYPE 2	Bid: 5.000 This Est: 0.000 Total: 4.000	Unit Price: \$3,360.00 This Est: \$0.00 Total: \$13,440.00
73005-3219-14	0100	0570	611-02.12	EACH	JUNCTION BOX, TYPE 3	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$4,725.00 This Est: \$0.00 Total: \$0.00
73005-3219-14	0100	9513	611-05.01	L.F.	TRENCH DRAINS/trench drain plan revision	Bid: 0.000 This Est: 0.000 Total: 40.000	Unit Price: \$421.57 This Est: \$0.00 Total: \$16,862.80
73005-3219-14	0100	9514	611-05.02	L.F.	12IN PVC PIPE FOR TRENCH DRAINS	Bid: 0.000 This Est: 0.000 Total: 42.000	Unit Price: \$26.08 This Est: \$0.00 Total: \$1,095.36
73005-3219-14	0100	0580	611-07.01	C.Y.	CLASS A CONCRETE (PIPE ENDWALLS)	Bid: 58.000 This Est: 0.000 Total: 49.140	Unit Price: \$787.50 This Est: \$0.00 Total: \$38,697.75
73005-3219-14	0100	0590	611-07.02	LB.	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	Bid: 1,954.000 This Est: -200.000 Total: 1,163.520	Unit Price: \$3.15 This Est: \$-630.00 Total: \$3,665.09

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73005-3219-14	0100	0600	611-07.54	EACH	18IN ENDWALL (CROSS DRAIN) 3:1	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: \$1,890.00 This Est: \$0.00 Total: \$9,450.00
73005-3219-14	0100	0610	611-07.55	EACH	18IN ENDWALL (CROSS DRAIN) 4:1	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,100.00 This Est: \$0.00 Total: \$2,100.00
73005-3219-14	0100	0620	611-07.57	EACH	24IN ENDWALL (CROSS DRAIN) 3:1	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,310.00 This Est: \$0.00 Total: \$4,620.00
73005-3219-14	0100	0630	611-07.59	EACH	24IN ENDWALL (CROSS DRAIN) 6:1	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,150.00 This Est: \$0.00 Total: \$3,150.00
73005-3219-14	0100	0640	611-07.61	EACH	30IN ENDWALL (CROSS DRAIN) 4:1	Bid: 2.000 This Est: -3.000 Total: 1.000	Unit Price: \$2,730.00 This Est: \$-8,190.00 Total: \$2,730.00
73005-3219-14	0100	0650	611-07.62	EACH	30IN ENDWALL (CROSS DRAIN) 6:1	Bid: 4.000 This Est: 0.000 Total: 2.000	Unit Price: \$3,465.00 This Est: \$0.00 Total: \$6,930.00
73005-3219-14	0100	0660	611-07.64	EACH	36IN ENDWALL (CROSS DRAIN) 4:1	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,200.00 This Est: \$0.00 Total: \$4,200.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73005-3219-14	0100	0670	621-03.02	L.F.	18" TEMPORARY DRAINAGE PIPE	Bid: 420.000 This Est: 0.000 Total: 0.000	Unit Price: \$40.87 This Est: \$0.00 Total: \$0.00
73005-3219-14	0100	0680	621-03.03	L.F.	24" TEMPORARY DRAINAGE PIPE	Bid: 245.000 This Est: 0.000 Total: 280.000	Unit Price: \$63.00 This Est: \$0.00 Total: \$17,640.00
73005-3219-14	0100	0690	621-03.04	L.F.	30" TEMPORARY DRAINAGE PIPE	Bid: 175.000 This Est: 0.000 Total: 180.000	Unit Price: \$99.75 This Est: \$0.00 Total: \$17,955.00
73005-3219-14	0100	0700	621-03.06	L.F.	42" TEMPORARY DRAINAGE PIPE	Bid: 145.000 This Est: 0.000 Total: 270.000	Unit Price: \$152.25 This Est: \$0.00 Total: \$41,107.50
73005-3219-14	0100	0710	621-03.07	L.F.	48" TEMPORARY DRAINAGE PIPE	Bid: 180.000 This Est: 0.000 Total: 180.000	Unit Price: \$173.25 This Est: \$0.00 Total: \$31,185.00
73005-3219-14	0100	0720	621-03.08	L.F.	54" TEMPORARY DRAINAGE PIPE	Bid: 80.000 This Est: 0.000 Total: 80.000	Unit Price: \$194.25 This Est: \$0.00 Total: \$15,540.00
73005-3219-14	0100	0730	701-02	S.F.	CONCRETE DRIVEWAY	Bid: 2,488.000 This Est: 0.000 Total: 4,005.560	Unit Price: \$7.35 This Est: \$0.00 Total: \$29,440.87

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73005-3219-14	0100	0740	705-01.04	L.F.	METAL BEAM GUARD FENCE	Bid: 25.000 This Est: 0.000 Total: 25.000	Unit Price: \$68.25 This Est: \$0.00 Total: \$1,706.25
73005-3219-14	0100	9018	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 3.000	Unit Price: \$38.85 This Est: \$0.00 Total: \$116.55
73005-3219-14	0100	0750	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 5,125.000 This Est: 0.000 Total: 0.000	Unit Price: \$16.54 This Est: \$0.00 Total: \$0.00
73005-3219-14	0100	9011	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$24.81 This Est: \$0.00 Total: \$0.00
73005-3219-14	0100	9019	705-02.50	L.F.	SHOP CURVED GUARDRAIL/ (705-06.01 base)	Bid: 0.000 This Est: 0.000 Total: 546.000	Unit Price: \$29.14 This Est: \$0.00 Total: \$15,910.44
73005-3219-14	0100	0760	705-04.04	EACH	GUARDRAIL TERMINAL (TYPE 21)	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,310.00 This Est: \$0.00 Total: \$0.00
73005-3219-14	0100	0770	705-04.05	EACH	GUARDRAIL TERMINAL (TYPE-IN-LINE)	Bid: 15.000 This Est: 0.000 Total: 0.000	Unit Price: \$603.75 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73005-3219-14	0100	0780	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,520.00 This Est: \$0.00 Total: \$0.00
73005-3219-14	0100	9505	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid: 0.000 This Est: 0.000 Total: 5,487.000	Unit Price: \$19.43 This Est: \$0.00 Total: \$106,584.98
73005-3219-14	0100	9506	705-06.11	EACH	GR TERMINAL (IN-INLINE) MASH TL3	Bid: 0.000 This Est: 0.000 Total: 17.000	Unit Price: \$729.75 This Est: \$0.00 Total: \$12,405.75
73005-3219-14	0100	9507	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 0.000 This Est: 0.000 Total: 11.000	Unit Price: \$3,150.00 This Est: \$0.00 Total: \$34,650.00
73005-3219-14	0100	9508	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL2	Bid: 0.000 This Est: 0.000 Total: 8.000	Unit Price: \$2,730.00 This Est: \$0.00 Total: \$21,840.00
73005-3219-14	0100	0790	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 8.000 This Est: 0.000 Total: 10.000	Unit Price: \$4,725.00 This Est: \$0.00 Total: \$47,250.00
73005-3219-14	0100	9515	706-10.26	EACH	ROUNDED END ELEMENT/Addition of rounded end element	Bid: 0.000 This Est: 0.000 Total: 5.000	Unit Price: \$97.98 This Est: \$0.00 Total: \$489.90

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73005-3219-14	0100	0800	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid: 5,030.000 This Est: 0.000 Total: 2,470.000	Unit Price: \$1.05 This Est: \$0.00 Total: \$2,593.50
73005-3219-14	0100	0810	708-02.01	EACH	MARKERS (CONCRETE R.O.W. POSTS)	Bid: 77.000 This Est: 0.000 Total: 76.000	Unit Price: \$175.00 This Est: \$0.00 Total: \$13,300.00
73005-3219-14	0100	0820	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 851.000 This Est: 0.000 Total: 22.500	Unit Price: \$40.28 This Est: \$0.00 Total: \$906.30
73005-3219-14	0100	0830	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid: 4,946.000 This Est: -44.760 Total: 6,266.360	Unit Price: \$36.53 This Est: \$-1,635.08 Total: \$228,910.13
73005-3219-14	0100	0840	709-05.08	TON	MACHINED RIP-RAP (CLASS B)	Bid: 2,940.000 This Est: 43.660 Total: 4,653.970	Unit Price: \$40.37 This Est: \$1,762.55 Total: \$187,880.77
73005-3219-14	0100	0850	709-05.09	TON	MACHINED RIP-RAP (CLASS C)	Bid: 3,468.000 This Est: 0.000 Total: 1,043.200	Unit Price: \$40.37 This Est: \$0.00 Total: \$42,113.98
73005-3219-14	0100	0860	710-02	L.F.	AGGREGATE UNDERDRAINS (WITH PIPE)	Bid: 21,008.000 This Est: 0.000 Total: 20,375.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$81,500.00
73005-3219-14	0100	0870	710-05	L.F.	LATERAL UNDERDRAIN	Bid: 3,276.000 This Est: 0.000 Total: 2,370.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$9,480.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73005-3219-14	0100	0880	710-06.11	EACH	LATERAL UNDERDRAIN ENDWALL (2:1)	Bid: 11.000 This Est: 0.000 Total: 13.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$3,250.00
73005-3219-14	0100	0890	710-06.12	EACH	LATERAL UNDERDRAIN ENDWALL (3:1)	Bid: 9.000 This Est: 0.000 Total: 3.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$750.00
73005-3219-14	0100	0900	710-06.13	EACH	LATERAL UNDERDRAIN ENDWALL (4:1)	Bid: 6.000 This Est: 0.000 Total: 7.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$1,750.00
73005-3219-14	0100	0910	710-06.15	EACH	LATERAL UNDERDRAIN ENDWALL (6:1)	Bid: 58.000 This Est: 0.000 Total: 39.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$9,750.00
73005-3219-14	0100	0920	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$394,022.32 This Est: \$0.00 Total: \$394,022.32
73005-3219-14	0907	9511	712-01	LS	TRAFFIC CONTROL/Traffic Control Grinder Pump	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$9,450.00 This Est: \$0.00 Total: \$9,450.00
73005-3219-14	0100	0930	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 6,900.000 This Est: 0.000 Total: 2,830.000	Unit Price: \$24.10 This Est: \$0.00 Total: \$68,203.00
73005-3219-14	0100	0940	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 250.000 This Est: 0.000 Total: 460.000	Unit Price: \$31.24 This Est: \$0.00 Total: \$14,370.40

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73005-3219-14	0100	0950	712-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 690.000 This Est: 0.000 Total: 57.000	Unit Price: \$13.13 This Est: \$0.00 Total: \$748.41
73005-3219-14	0100	0960	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 20.000 This Est: 0.000 Total: 68.000	Unit Price: \$18.38 This Est: \$0.00 Total: \$1,249.84
73005-3219-14	0100	0970	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,353.000 This Est: 0.000 Total: 974.500	Unit Price: \$7.88 This Est: \$0.00 Total: \$7,679.06
73005-3219-14	0100	0980	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 175.000 This Est: 0.000 Total: 330.000	Unit Price: \$27.83 This Est: \$0.00 Total: \$9,183.90
73005-3219-14	0100	0990	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,546.25 This Est: \$0.00 Total: \$0.00
73005-3219-14	0100	1000	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 8,244.000 This Est: 0.000 Total: 495.000	Unit Price: \$2.10 This Est: \$0.00 Total: \$1,039.50
73005-3219-14	0100	1010	713-01.01	C.Y.	CLASS A CONCRETE (FOUNDATION FOR SIGN SUPPORTS)	Bid: 2.000 This Est: 0.000 Total: 0.540	Unit Price: \$761.25 This Est: \$0.00 Total: \$411.08

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73005-3219-14	0100	1020	713-01.02	LB.	STEEL BAR REINFORCEMENT(FOUNDATION FOR SIGN SUPPORTS)	Bid: 301.000 This Est: 0.000 Total: 150.300	Unit Price: \$3.41 This Est: \$0.00 Total: \$512.52
73005-3219-14	0100	1030	713-06	LB.	STEEL I-BEAMS & WF-BEAMS(BREAKAWAY) SIGN SUPPORT	Bid: 531.000 This Est: -85.500 Total: 321.100	Unit Price: \$4.41 This Est: \$-377.06 Total: \$1,416.05
73005-3219-14	0100	1040	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 2,605.000 This Est: 0.000 Total: 2,678.300	Unit Price: \$3.68 This Est: \$0.00 Total: \$9,856.14
73005-3219-14	0100	1050	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 289.000 This Est: 0.000 Total: 296.130	Unit Price: \$13.49 This Est: \$0.00 Total: \$3,994.79
73005-3219-14	0100	1060	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 373.000 This Est: 0.000 Total: 330.720	Unit Price: \$14.33 This Est: \$0.00 Total: \$4,739.22
73005-3219-14	0100	1070	713-14	S.F.	EXTRUDED ALUMINUM PANEL SIGNS	Bid: 63.000 This Est: 0.000 Total: 62.150	Unit Price: \$28.35 This Est: \$0.00 Total: \$1,761.95
73005-3219-14	0100	1080	713-14.22	S.F.	STREET NAME SIGN (SUSPENDE 0.100IN THICK)/ (SUSPENDE 0.100IN THICK)	Bid: 27.000 This Est: 0.000 Total: 27.000	Unit Price: \$31.50 This Est: \$0.00 Total: \$850.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73005-3219-14	0100	1090	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$525.00 This Est: \$0.00 Total: \$525.00
73005-3219-14	0100	1100	713-15.04	LS	INSTALLATION OF LETTERS & ARROWS	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,100.00 This Est: \$0.00 Total: \$0.00
73005-3219-14	0100	1110	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 6.000 This Est: 0.000 Total: 2.000	Unit Price: \$5,223.75 This Est: \$0.00 Total: \$10,447.50
73005-3219-14	0100	1120	713-16.21	EACH	SIGNS (DESCRIPTION)/(R10-12, 30"X36")	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$252.00 This Est: \$0.00 Total: \$252.00
73005-3219-14	0100	1130	714-03.01	L.F.	DIRECT BURIAL CONDUIT (2" PVC SCHEDULE 40)	Bid: 130.000 This Est: 0.000 Total: 120.000	Unit Price: \$8.57 This Est: \$0.00 Total: \$1,028.40
73005-3219-14	0100	1140	714-05.04	EACH	PULL BOXES (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$857.14 This Est: \$0.00 Total: \$857.14
73005-3219-14	0100	1150	716-01.07	EACH	TEMPORARY RAISED PAVEMENT MARKER, YELLOW	Bid: 352.000 This Est: 0.000 Total: 52.000	Unit Price: \$8.14 This Est: \$0.00 Total: \$423.28

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73005-3219-14	0100	1160	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 374.000 This Est: 0.000 Total: 461.000	Unit Price: \$25.20 This Est: \$0.00 Total: \$11,617.20
73005-3219-14	0100	1170	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid: 276.000 This Est: 0.000 Total: 210.000	Unit Price: \$25.20 This Est: \$0.00 Total: \$5,292.00
73005-3219-14	0100	1180	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 64.000 This Est: 0.000 Total: 0.000	Unit Price: \$8.66 This Est: \$0.00 Total: \$0.00
73005-3219-14	0100	1190	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 180.960 This Est: 0.000 Total: 166.330	Unit Price: \$15.49 This Est: \$0.00 Total: \$2,576.45
73005-3219-14	0100	1200	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 513.000 This Est: 0.000 Total: 415.000	Unit Price: \$8.66 This Est: \$0.00 Total: \$3,593.90
73005-3219-14	0100	1210	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$105.00 This Est: \$0.00 Total: \$840.00
73005-3219-14	0100	1220	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$131.25 This Est: \$0.00 Total: \$131.25

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73005-3219-14	0100	1230	716-04.02	EACH	PLASTIC PAVEMENT MARKING(DOUBLE TURNING ARROW)	Bid: 14.000	Unit Price: \$131.25
						This Est: 0.000	This Est: \$0.00
						Total: 14.000	Total: \$1,837.50
73005-3219-14	0100	1240	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 1,628.000	Unit Price: \$4.99
						This Est: 0.000	This Est: \$0.00
						Total: 1,628.000	Total: \$8,123.72
73005-3219-14	0100	1250	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 3.000	Unit Price: \$105.00
						This Est: 0.000	This Est: \$0.00
						Total: 3.000	Total: \$315.00
73005-3219-14	0100	1260	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid: 3.000	Unit Price: \$183.75
						This Est: 0.000	This Est: \$0.00
						Total: 4.000	Total: \$735.00
73005-3219-14	0100	1270	716-05.01	L.M.	PAINTED PAVEMENT MARKING (LINE)	Bid: 11.000	Unit Price: \$525.00
						This Est: 0.000	This Est: \$0.00
						Total: 22.756	Total: \$11,946.90
73005-3219-14	0100	1280	716-05.02	L.F.	PAINTED PAVEMENT MARKING (BARRIER LINE)	Bid: 6,900.000	Unit Price: \$0.26
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
73005-3219-14	0100	1290	716-05.04	S.Y.	PAINTED PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 25.000	Unit Price: \$8.35
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73005-3219-14	0100	1300	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid: 253.000	Unit Price: \$4.99
						This Est: 0.000	This Est: \$0.00
						Total: 12.000	Total: \$59.88
73005-3219-14	0100	1310	716-08.04	S.Y.	REMOVAL OF PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 51.000	Unit Price: \$10.24
						This Est: 0.000	This Est: \$0.00
						Total: 32.000	Total: \$327.68
73005-3219-14	0100	1320	716-08.08	EACH	REMOVAL OF PAVEMENT MARKING (DOUBLE TURNING ARROW)	Bid: 1.000	Unit Price: \$78.75
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$78.75
73005-3219-14	0100	1330	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 2.300	Unit Price: \$1,890.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.273	Total: \$2,405.97
73005-3219-14	0100	1340	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 10.440	Unit Price: \$3,911.25
						This Est: 0.000	This Est: \$0.00
						Total: 11.478	Total: \$44,893.33
73005-3219-14	0100	1350	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 156.000	Unit Price: \$1.58
						This Est: 0.000	This Est: \$0.00
						Total: 142.000	Total: \$224.36
73005-3219-14	0100	1360	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$899,552.93
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$899,552.93

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73005-3219-14	0907	9509	717-01.12	LS	MOBILZATION (DESCRIPTION)/Mobilization for Grinder Pump	Bid: 0.000	Unit Price: \$5,250.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$5,250.00
73005-3219-14	0100	1370	730-02.09	EACH	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	Bid: 4.000	Unit Price: \$810.00
						This Est: 0.000	This Est: \$0.00
						Total: 4.000	Total: \$3,240.00
	0100	1370	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 4.000	Adj Total: -2,019.40
	0100	1370	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 2,019.40
73005-3219-14	0100	1380	730-02.17	EACH	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	Bid: 2.000	Unit Price: \$1,339.29
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$2,678.58
	0100	1380	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 2.000	Adj Total: -1,701.12
	0100	1380	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 1,701.12
73005-3219-14	0100	1390	730-03.20	EACH	INSTALL PULL BOX (TYPE A)	Bid: 2.000	Unit Price: \$535.72
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$1,071.44

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73005-3219-14	0100	1400	730-03.21	EACH	INSTALL PULL BOX (TYPE B)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$535.72 This Est: \$0.00 Total: \$2,142.88
73005-3219-14	0100	1410	730-05.01	EACH	ELECTRICAL SERVICE CONNECTION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,750.00 This Est: \$0.00 Total: \$3,750.00
73005-3219-14	0100	1420	730-08.03	L.F.	SIGNAL CABLE - 7 CONDUCTOR	Bid: 685.000 This Est: 0.000 Total: 685.000	Unit Price: \$1.87 This Est: \$0.00 Total: \$1,623.16
73005-3219-14	0100	1430	730-09.01	L.F.	SPAN WIRE ASSEMBLY(____LBS.MIN.BRK STRENGTH)/(39,000 LBS.MIN.BRK STRENGTH)	Bid: 450.000 This Est: 0.000 Total: 450.000	Unit Price: \$2.68 This Est: \$0.00 Total: \$1,474.00
73005-3219-14	0100	1440	730-10.01	L.F.	TETHER WIRE ASSEMBLY - 1/4" DIAMETER	Bid: 450.000 This Est: 0.000 Total: 450.000	Unit Price: \$2.14 This Est: \$0.00 Total: \$1,177.00
73005-3219-14	0100	1450	730-10.02	L.F.	MESSENGER CABLE - 1/4" DIAMETER	Bid: 140.000 This Est: 0.000 Total: 140.000	Unit Price: \$2.14 This Est: \$0.00 Total: \$0.00
73005-3219-14	0100	1460	730-11.01	EACH	STEEL CONDUIT RISER ASSEMBLY	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$375.00 This Est: \$0.00 Total: \$375.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73005-3219-14	0100	1470	730-12.01	L.F.	CONDUIT 1" DIAMETER (PVC)	Bid: 740.000	Unit Price: \$8.57
						This Est: 0.000	This Est: \$0.00
						Total: 535.000	Total: \$4,584.95
73005-3219-14	0100	1480	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	Bid: 70.000	Unit Price: \$9.64
						This Est: 0.000	This Est: \$0.00
						Total: 68.000	Total: \$655.52
73005-3219-14	0100	1490	730-12.07	L.F.	CONDUIT 1" DIAMETER (RGS)	Bid: 50.000	Unit Price: \$16.07
						This Est: 0.000	This Est: \$0.00
						Total: 30.000	Total: \$482.10
73005-3219-14	0100	1500	730-13.03	EACH	VEHICLE DETECTOR (4 - CHANNEL, RACK MOUNT)	Bid: 2.000	Unit Price: \$275.36
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$550.72
	0100	1500	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 2.000	Adj Total: -362.17
	0100	1500	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 362.17
73005-3219-14	0100	1510	730-14.01	L.F.	SHIELDED DETECTOR CABLE	Bid: 2,950.000	Unit Price: \$1.34
						This Est: 0.000	This Est: \$0.00
						Total: 3,220.000	Total: \$4,314.80
73005-3219-14	0100	1520	730-14.02	L.F.	SAW SLOT	Bid: 710.000	Unit Price: \$3.75
						This Est: 0.000	This Est: \$0.00
						Total: 722.000	Total: \$2,707.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73005-3219-14	0100	1530	730-14.03	L.F.	LOOP WIRE	Bid: 1,800.000 This Est: 0.000 Total: 2,284.000	Unit Price: \$0.54 This Est: \$0.00 Total: \$1,233.36
73005-3219-14	0100	1540	730-15.32	EACH	CABINET (EIGHT PHASE BASE MOUNTED)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,313.57 This Est: \$0.00 Total: \$10,313.57
	0100	1540	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 1.000	Adj This Est 0.00 Adj Total: -6,200.87
	0100	1540	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 6,200.87
73005-3219-14	0100	1550	730-16.02	EACH	EIGHT PHASE ACTUATED CONTROLLER	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,406.07 This Est: \$0.00 Total: \$3,406.07
	0100	1550	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 1.000	Adj This Est 0.00 Adj Total: -2,293.77
	0100	1550	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 2,293.77
73005-3219-14	0100	1560	730-23.02	EACH	STEEL STRAIN POLE (DESCRIPTION)/(SIGNAL SUPPORT)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$17,400.00 This Est: \$0.00 Total: \$69,600.00
	0100	1560	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 4.000	Adj This Est 0.00 Adj Total: -24,803.50
	0100	1560	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 24,803.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73005-3219-14	0100	9504	740-06.01	S.Y.	GEOMEMBRANE	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$13.89 This Est: \$0.00 Total: \$0.00
73005-3219-14	0100	1570	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 12,593.000 This Est: 0.000 Total: 7,384.460	Unit Price: \$2.79 This Est: \$0.00 Total: \$20,602.64
73005-3219-14	0100	1580	740-10.04	S.Y.	GEOTEXTILE (TYPE IV) (STABILIZATION)	Bid: 15,433.000 This Est: 0.000 Total: 1,922.220	Unit Price: \$1.48 This Est: \$0.00 Total: \$2,844.89
73005-3219-14	0100	1590	740-11.02	L.F.	TEMPORARY SEDIMENT TUBE 12IN/(12")	Bid: 19,328.000 This Est: 0.000 Total: 3,465.000	Unit Price: \$3.17 This Est: \$0.00 Total: \$10,984.05
73005-3219-14	0100	1600	740-11.03	L.F.	TEMPORARY SEDIMENT TUBE 18IN/(18")	Bid: 28,149.000 This Est: 0.000 Total: 14,590.000	Unit Price: \$4.20 This Est: \$0.00 Total: \$61,278.00
73005-3219-14	0900	1730	790-02.04	EACH	POLE 35FT CLASS 5 WOOD	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$822.13 This Est: \$0.00 Total: \$3,288.52
	0900	1730	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: -985.72
	0900	1730	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 985.72

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount	
73005-3219-14	0900	1740	790-03.03	EACH	POLE 40FT CLASS 4 WOOD	Bid:	9.000 Unit Price: \$1,145.78	
						This Est:	0.000 This Est: \$0.00	
						Total:	9.000 Total: \$10,312.02	
	0900	1740	ADJUSTMENT			Stockpiled Materials Adjustment	Adj This Est	0.000 Adj This Est 0.00
							Adj Total:	3.000 Adj Total: -1,059.00
							Adj This Est	0.000 Adj This Est 0.00
	0900	1740	ADJUSTMENT			Stockpiled Materials Closure	Adj This Est	0.000 Adj This Est 0.00
							Adj Total:	0.000 Adj Total: -2,118.00
							Adj This Est	0.000 Adj This Est 0.00
	0900	1740	ADJUSTMENT			Stockpiled Materials Initial Payment	Adj This Est	0.000 Adj This Est 0.00
Adj Total:							0.000 Adj Total: 3,177.00	
Adj This Est							0.000 Adj This Est 0.00	
73005-3219-14	0900	1750	790-04.03	EACH	POLE 45FT CLASS 3 WOOD	Bid:	13.000 Unit Price: \$1,448.25	
						This Est:	0.000 This Est: \$0.00	
						Total:	7.000 Total: \$10,137.75	
	0900	1750	ADJUSTMENT			Stockpiled Materials Adjustment	Adj This Est	0.000 Adj This Est 0.00
							Adj Total:	3.000 Adj Total: -1,473.60
							Adj This Est	0.000 Adj This Est 0.00
	0900	1750	ADJUSTMENT			Stockpiled Materials Closure	Adj This Est	0.000 Adj This Est 0.00
							Adj Total:	0.000 Adj Total: -1,964.80
							Adj This Est	0.000 Adj This Est 0.00
	0900	1750	ADJUSTMENT			Stockpiled Materials Initial Payment	Adj This Est	0.000 Adj This Est 0.00
Adj Total:							0.000 Adj Total: 3,438.40	
Adj This Est							0.000 Adj This Est 0.00	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount	
73005-3219-14	0900	1760	790-05.02	EACH	POLE 50FT CLASS 2 WOOD	Bid:	9.000 Unit Price: \$2,022.28	
						This Est:	0.000 This Est: \$0.00	
						Total:	7.000 Total: \$14,155.96	
	0900	1760	ADJUSTMENT			Stockpiled Materials Adjustment	Adj This Est	0.000 Adj This Est 0.00
							Adj Total:	6.000 Adj Total: -4,115.40
							Adj This Est	0.000 Adj This Est 0.00
	0900	1760	ADJUSTMENT			Stockpiled Materials Closure	Adj Total:	0.000 Adj Total: -1,371.80
							Adj This Est	0.000 Adj This Est 0.00
	0900	1760	ADJUSTMENT			Stockpiled Materials Initial Payment	Adj Total:	0.000 Adj Total: 5,487.20
							Adj This Est	0.000 Adj This Est 0.00
73005-3219-14	0900	1770	790-05.06	EACH	POLE 50FT CLASS 2 METAL	Bid:	3.000 Unit Price: \$7,532.63	
						This Est:	0.000 This Est: \$0.00	
						Total:	3.000 Total: \$22,597.89	
	0900	1770	ADJUSTMENT			Stockpiled Materials Adjustment	Adj This Est	0.000 Adj This Est 0.00
							Adj Total:	2.000 Adj Total: -5,109.62
							Adj This Est	0.000 Adj This Est 0.00
	0900	1770	ADJUSTMENT			Stockpiled Materials Closure	Adj Total:	0.000 Adj Total: -2,554.81
							Adj This Est	0.000 Adj This Est 0.00
	0900	1770	ADJUSTMENT			Stockpiled Materials Initial Payment	Adj Total:	0.000 Adj Total: 7,664.43
							Adj This Est	0.000 Adj This Est 0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73005-3219-14	0900	1780	790-06.01	EACH	POLE 55FT CLASS 1 WOOD	Bid:	3.000 Unit Price: \$2,560.35
						This Est:	0.000 This Est: \$0.00
						Total:	3.000 Total: \$7,681.05
	0900	1780	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est	0.000 Adj This Est 0.00	
					Adj Total:	3.000 Adj Total: -2,818.86	
	0900	1780	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est	0.000 Adj This Est 0.00	
				Adj Total:	0.000 Adj Total: 2,818.86		
73005-3219-14	0900	1790	790-06.05	EACH	POLE 55 FT CLASS 1 METAL	Bid:	1.000 Unit Price: \$9,339.30
						This Est:	0.000 This Est: \$0.00
						Total:	1.000 Total: \$9,339.30
	0900	1790	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est	0.000 Adj This Est 0.00	
					Adj Total:	1.000 Adj Total: -3,162.61	
	0900	1790	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est	0.000 Adj This Est 0.00	
				Adj Total:	0.000 Adj Total: 3,162.61		
73005-3219-14	0900	1800	790-21.01	EACH	1PH SGL PRIMARY SUPPORT 15KV	Bid:	2.000 Unit Price: \$211.86
						This Est:	0.000 This Est: \$0.00
						Total:	2.000 Total: \$423.72
	0900	1800	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est	0.000 Adj This Est 0.00	
					Adj Total:	1.000 Adj Total: -36.24	
	0900	1800	ADJUSTMENT	Stockpiled Materials Closure	Adj This Est	0.000 Adj This Est 0.00	
				Adj Total:	0.000 Adj Total: -36.24		
0900	1800	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est	0.000 Adj This Est 0.00		
				Adj Total:	0.000 Adj Total: 72.48		

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount	
73005-3219-14	0900	1810	790-21.02	EACH	1PH SGL PRIMARY SUPPORT MISC 15KV	Bid:	3.000 Unit Price: \$260.59	
						This Est:	0.000 This Est: \$0.00	
						Total:	3.000 Total: \$781.77	
		0900	1810	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est	0.000 Adj This Est 0.00
							Adj Total:	1.000 Adj Total: -52.77
		0900	1810	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est	0.000 Adj This Est 0.00
							Adj Total:	0.000 Adj Total: -105.54
		0900	1810	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000 Adj This Est 0.00
							Adj Total:	0.000 Adj Total: 158.31
	73005-3219-14	0900	1820	790-21.05	EACH	1PH DBL PRIMARY SUPPORT 15KV	Bid:	1.000 Unit Price: \$303.63
This Est:							0.000 This Est: \$0.00	
Total:							2.000 Total: \$607.26	
		0900	1820	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est	0.000 Adj This Est 0.00
							Adj Total:	1.000 Adj Total: -52.77
		0900	1820	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	0.000 Adj Total: 52.77	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73005-3219-14	0900	1830	790-21.07	EACH	1PH PRIMARY LG ANGLE 15KV	Bid: 3.000	Unit Price: \$196.65
						This Est: 0.000	This Est: \$0.00
						Total: 3.000	Total: \$589.95
						Adj This Est 0.000	Adj This Est 0.00
	0900	1830	ADJUSTMENT		Stockpiled Materials Adjustment	Adj Total: 1.000	Adj Total: -43.52
	0900	1830	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: -87.04
	0900	1830	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 130.56
73005-3219-14	0900	1840	790-21.08	EACH	1PH DEADEND 15KV	Bid: 6.000	Unit Price: \$201.18
						This Est: 0.000	This Est: \$0.00
						Total: 8.000	Total: \$1,609.44
						Adj This Est 0.000	Adj This Est 0.00
	0900	1840	ADJUSTMENT		Stockpiled Materials Adjustment	Adj Total: 4.000	Adj Total: -113.84
	0900	1840	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: -56.92
	0900	1840	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 170.76

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount	
73005-3219-14	0900	1850	790-21.09	EACH	1PH PRIMARY TAP 15KV	Bid:	9.000 Unit Price: \$289.16	
						This Est:	0.000 This Est: \$0.00	
						Total:	10.000 Total: \$2,891.60	
	0900	1850	ADJUSTMENT			Stockpiled Materials Adjustment	Adj This Est	0.000 Adj This Est 0.00
							Adj Total:	8.000 Adj Total: -699.12
							Adj This Est	0.000 Adj This Est 0.00
	0900	1850	ADJUSTMENT			Stockpiled Materials Closure	Adj Total:	0.000 Adj Total: -87.39
							Adj This Est	0.000 Adj This Est 0.00
	0900	1850	ADJUSTMENT			Stockpiled Materials Initial Payment	Adj Total:	0.000 Adj Total: 786.51
							Adj This Est	0.000 Adj This Est 0.00
73005-3219-14	0900	1860	790-21.10	EACH	1PH VERTICAL DDE 15KV	Bid:	4.000 Unit Price: \$300.28	
						This Est:	0.000 This Est: \$0.00	
						Total:	4.000 Total: \$1,201.12	
	0900	1860	ADJUSTMENT			Stockpiled Materials Adjustment	Adj This Est	0.000 Adj This Est 0.00
							Adj Total:	4.000 Adj Total: -200.24
	0900	1860	ADJUSTMENT			Stockpiled Materials Initial Payment	Adj This Est	0.000 Adj This Est 0.00
							Adj Total:	0.000 Adj Total: 200.24
	73005-3219-14	0900	1870	790-25.02	EACH	3PH NARROW PROFILE SGL 15KV	Bid:	4.000 Unit Price: \$1,773.88
							This Est:	0.000 This Est: \$0.00
							Total:	4.000 Total: \$7,095.52
0900		1870	ADJUSTMENT			Stockpiled Materials Adjustment	Adj This Est	0.000 Adj This Est 0.00
							Adj Total:	4.000 Adj Total: -2,121.68
0900		1870	ADJUSTMENT			Stockpiled Materials Initial Payment	Adj This Est	0.000 Adj This Est 0.00
	Adj Total:						0.000 Adj Total: 2,121.68	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73005-3219-14	0900	1880	790-25.11	EACH	3PH CROSSARM DBL PRIM SUP LRG COND 15KV	Bid: 15.000	Unit Price: \$2,533.58
						This Est: 0.000	This Est: \$0.00
						Total: 17.000	Total: \$43,070.86
	0900	1880	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 15.000	Adj Total: -13,423.95	
					Adj This Est 0.000	Adj This Est 0.00	
0900	1880	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 13,423.95		
73005-3219-14	0900	1890	790-25.18	EACH	3PH VERTICAL DEADEND LRG ANG LG COND 15KV	Bid: 3.000	Unit Price: \$2,097.11
						This Est: 0.000	This Est: \$0.00
						Total: 3.000	Total: \$6,291.33
	0900	1890	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 3.000	Adj Total: -1,150.26	
					Adj This Est 0.000	Adj This Est 0.00	
0900	1890	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 1,150.26		
73005-3219-14	0900	1900	790-25.21	EACH	3PH CROSSARM DEADEND SGL 15KV	Bid: 4.000	Unit Price: \$1,367.12
						This Est: 0.000	This Est: \$0.00
						Total: 4.000	Total: \$5,468.48
	0900	1900	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 4.000	Adj Total: -1,854.72	
					Adj This Est 0.000	Adj This Est 0.00	
0900	1900	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 1,854.72		

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73005-3219-14	0900	1910	790-25.24	EACH	3PH CROSSARM DDE LRG COND 15KV	Bid:	1.000 Unit Price: \$2,208.76
						This Est:	0.000 This Est: \$0.00
						Total:	2.000 Total: \$4,417.52
						Adj This Est	0.000 Adj This Est 0.00
			ADJUSTMENT		Stockpiled Materials Adjustment	Adj Total:	1.000 Adj Total: -749.15
			ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	0.000 Adj Total: 749.15
73005-3219-14	0900	1920	790-30.04	EACH	SECONDARY ASSEMBLIES MISC	Bid:	28.000 Unit Price: \$95.83
						This Est:	0.000 This Est: \$0.00
						Total:	33.000 Total: \$3,162.39
						Adj This Est	0.000 Adj This Est 0.00
			ADJUSTMENT		Stockpiled Materials Adjustment	Adj Total:	25.000 Adj Total: -280.75
			ADJUSTMENT		Stockpiled Materials Closure	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	0.000 Adj Total: -33.69
			ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	0.000 Adj Total: 314.44
73005-3219-14	0900	1930	790-30.13	L.F.	SECONDARY CONDUCTOR 2 AL TRIPLEX	Bid:	1,422.000 Unit Price: \$4.96
						This Est:	0.000 This Est: \$0.00
						Total:	1,316.000 Total: \$6,527.36

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount	
73005-3219-14	0900	1940	790-31.02	EACH	SERVICE ASSEMBLY-POLE TYPE	Bid:	27.000 Unit Price: \$93.14	
						This Est:	0.000 This Est: \$0.00	
						Total:	26.000 Total: \$2,421.64	
	0900	1940	ADJUSTMENT			Stockpiled Materials Adjustment	Adj This Est	0.000 Adj This Est 0.00
							Adj Total:	1.000 Adj Total: -7.66
							Adj This Est	0.000 Adj This Est 0.00
	0900	1940	ADJUSTMENT			Stockpiled Materials Closure	Adj Total:	0.000 Adj Total: -199.16
							Adj This Est	0.000 Adj This Est 0.00
	0900	1940	ADJUSTMENT			Stockpiled Materials Initial Payment	Adj Total:	0.000 Adj Total: 206.82
							Adj This Est	0.000 Adj This Est 0.00
73005-3219-14	0900	1950	790-32.02	EACH	DOWN GUY - THROUGH BOLT TYPE HEAVY DUTY	Bid:	62.000 Unit Price: \$311.12	
						This Est:	0.000 This Est: \$0.00	
						Total:	66.000 Total: \$20,533.92	
	0900	1950	ADJUSTMENT			Stockpiled Materials Adjustment	Adj This Est	0.000 Adj This Est 0.00
							Adj Total:	53.000 Adj Total: -2,146.50
							Adj This Est	0.000 Adj This Est 0.00
	0900	1950	ADJUSTMENT			Stockpiled Materials Closure	Adj Total:	0.000 Adj Total: -364.50
							Adj This Est	0.000 Adj This Est 0.00
	0900	1950	ADJUSTMENT			Stockpiled Materials Initial Payment	Adj Total:	0.000 Adj Total: 2,511.00
							Adj This Est	0.000 Adj This Est 0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount	
73005-3219-14	0900	1960	790-32.08	EACH	OH GUY - THROUGH BOLT TYPE HEAVY DUTY	Bid:	3.000 Unit Price: \$359.96	
						This Est:	0.000 This Est: \$0.00	
						Total:	3.000 Total: \$1,079.88	
		0900	1960	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est	0.000 Adj This Est 0.00
							Adj Total:	3.000 Adj Total: -152.58
		0900	1960	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000 Adj This Est 0.00
							Adj Total:	0.000 Adj Total: 152.58
73005-3219-14	0900	1970	790-32.23	EACH	GUY GUARD	Bid:	47.000 Unit Price: \$20.58	
						This Est:	0.000 This Est: \$0.00	
						Total:	48.000 Total: \$987.84	
		0900	1970	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est	0.000 Adj This Est 0.00
							Adj Total:	37.000 Adj Total: -156.14
		0900	1970	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est	0.000 Adj This Est 0.00
							Adj Total:	0.000 Adj Total: -42.20
	0900	1970	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000 Adj This Est 0.00	
						Adj Total:	0.000 Adj Total: 198.34	
73005-3219-14	0900	1980	790-33.03	EACH	SCREW TYPE ANCHOR 6,000LB-8,000LB	Bid:	27.000 Unit Price: \$423.40	
						This Est:	0.000 This Est: \$0.00	
						Total:	37.000 Total: \$15,665.80	
		0900	1980	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est	0.000 Adj This Est 0.00
							Adj Total:	27.000 Adj Total: -2,242.62
		0900	1980	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000 Adj This Est 0.00
							Adj Total:	0.000 Adj Total: 2,242.62

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount	
73005-3219-14	0900	1990	790-33.04	EACH	SCREW TYPE ANCHOR 10,000LB-12,000LB	Bid:	19.000 Unit Price: \$526.23	
						This Est:	0.000 This Est: \$0.00	
						Total:	15.000 Total: \$7,893.45	
	0900	1990	ADJUSTMENT			Stockpiled Materials Adjustment	Adj This Est	0.000 Adj This Est 0.00
							Adj Total:	11.000 Adj Total: -904.97
							Adj This Est	0.000 Adj This Est 0.00
	0900	1990	ADJUSTMENT			Stockpiled Materials Closure	Adj Total:	0.000 Adj Total: -658.16
							Adj This Est	0.000 Adj This Est 0.00
	0900	1990	ADJUSTMENT			Stockpiled Materials Initial Payment	Adj Total:	0.000 Adj Total: 1,563.13
							Adj This Est	0.000 Adj This Est 0.00
73005-3219-14	0900	2000	790-33.15	EACH	1IN TRIPLE EYE	Bid:	1.000 Unit Price: \$547.23	
						This Est:	0.000 This Est: \$0.00	
						Total:	0.000 Total: \$0.00	
	0900	2000	ADJUSTMENT			Stockpiled Materials Closure	Adj This Est	0.000 Adj This Est 0.00
							Adj Total:	0.000 Adj Total: -101.81
	0900	2000	ADJUSTMENT			Stockpiled Materials Initial Payment	Adj Total:	0.000 Adj Total: 101.81
							Adj This Est	0.000 Adj This Est 0.00
	73005-3219-14	0900	2010	790-36.04	EACH	TRANSFER SERVICE	Bid:	3.000 Unit Price: \$158.92
							This Est:	0.000 This Est: \$0.00
							Total:	4.000 Total: \$635.68
0900		2010	ADJUSTMENT			Stockpiled Materials Adjustment	Adj This Est	0.000 Adj This Est 0.00
							Adj Total:	3.000 Adj Total: -12.87
0900		2010	ADJUSTMENT			Stockpiled Materials Initial Payment	Adj Total:	0.000 Adj Total: 12.87
	Adj This Est						0.000 Adj This Est 0.00	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73005-3219-14	0900	2020	790-36.05	EACH	TRANSFER SECONDARY	Bid: 2.000	Unit Price: \$102.50
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$205.00
	0900	2020	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 2.000	Adj Total: -17.52	
					Adj This Est 0.000	Adj This Est 0.00	
0900	2020	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 17.52		
				Adj This Est 0.000	Adj This Est 0.00		
				Adj Total: 0.000	Adj Total: 17.52		
73005-3219-14	0900	2030	790-36.06	EACH	TRANSFER LIGHT	Bid: 6.000	Unit Price: \$119.81
						This Est: 0.000	This Est: \$0.00
						Total: 6.000	Total: \$718.86
	0900	2030	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 6.000	Adj Total: -20.04	
					Adj This Est 0.000	Adj This Est 0.00	
0900	2030	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 20.04		
				Adj This Est 0.000	Adj This Est 0.00		
				Adj Total: 0.000	Adj Total: 20.04		
73005-3219-14	0900	2040	790-36.08	EACH	TRANSFER SECONDARY/SERVICE ASSEMBLY	Bid: 2.000	Unit Price: \$96.12
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$192.24
	0900	2040	ADJUSTMENT	Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 0.000	Adj Total: -9.00	
					Adj This Est 0.000	Adj This Est 0.00	
0900	2040	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 9.00		
				Adj This Est 0.000	Adj This Est 0.00		
				Adj Total: 0.000	Adj Total: 9.00		

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73005-3219-14	0900	2050	790-36.14	EACH	TRANSFER CONDUCTOR	Bid: 9.000	Unit Price: \$54.18
						This Est: 0.000	This Est: \$0.00
						Total: 9.000	Total: \$487.62
	0900	2050	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 6.000	Adj Total: -21.66	
	0900	2050	ADJUSTMENT	Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 0.000	Adj Total: -10.83	
	0900	2050	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 0.000	Adj Total: 32.49	
73005-3219-14	0900	2060	790-40.02	L.F.	OH COND 2 7/1 ACSR SPARATE	Bid: 6,182.000	Unit Price: \$2.01
						This Est: 0.000	This Est: \$0.00
						Total: 8,472.000	Total: \$17,028.72
73005-3219-14	0900	2070	790-40.38	L.F.	OH COND 3/0 7 AAC PHLOX	Bid: 1,320.000	Unit Price: \$3.22
						This Est: 0.000	This Est: \$0.00
						Total: 1,310.000	Total: \$4,218.20
73005-3219-14	0900	2080	790-40.46	L.F.	OH COND 556.5 19 AAC DAHLIA	Bid: 3,960.000	Unit Price: \$4.47
						This Est: 0.000	This Est: \$0.00
						Total: 3,950.000	Total: \$17,656.50
73005-3219-14	0900	2090	790-41.03	L.F.	UG PRI COND 1/0 AL 15KV	Bid: 317.000	Unit Price: \$17.39
						This Est: 0.000	This Est: \$0.00
						Total: 317.000	Total: \$5,512.63

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73005-3219-14	0900	2100	790-42.08	L.F.	2IN DIA PVC PIPE	Bid:	317.000 Unit Price: \$2.32
						This Est:	0.000 This Est: \$0.00
						Total:	317.000 Total: \$735.44
	0900	2100	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	0.000 Adj Total: -253.50
	0900	2100	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	0.000 Adj Total: 253.50
73005-3219-14	0900	2110	790-42.16	L.F.	1 DUCT @ 36IN-48IN DEPTH	Bid:	317.000 Unit Price: \$13.65
						This Est:	0.000 This Est: \$0.00
						Total:	317.000 Total: \$4,327.05
73005-3219-14	0900	2120	790-43.45	EACH	FIBERGLASS VAULT-TRANS PAD-SMALL	Bid:	1.000 Unit Price: \$1,181.91
						This Est:	0.000 This Est: \$0.00
						Total:	1.000 Total: \$1,181.91
	0900	2120	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	0.000 Adj Total: -294.03
	0900	2120	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	0.000 Adj Total: 294.03
73005-3219-14	0900	2130	790-43.50	EACH	SECONDARY RISER W/ 2IN CONDUIT	Bid:	2.000 Unit Price: \$1,111.19
						This Est:	0.000 This Est: \$0.00
						Total:	2.000 Total: \$2,222.38
	0900	2130	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	2.000 Adj Total: -611.30
	0900	2130	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	0.000 Adj Total: 611.30

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73005-3219-14	0900	2140	790-43.60	EACH	PRIMARY RISER (DESCRIPTION)/ (1" WITH 2IN CONDUIT)	Bid:	1.000 Unit Price: \$1,738.95
						This Est:	0.000 This Est: \$0.00
						Total:	1.000 Total: \$1,738.95
	0900	2140	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	1.000 Adj Total: -589.78
	0900	2140	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	0.000 Adj Total: 589.78
73005-3219-14	0900	2150	790-46.01	EACH	1PH TRANSFORMER	Bid:	15.000 Unit Price: \$1,140.09
						This Est:	0.000 This Est: \$0.00
						Total:	16.000 Total: \$18,241.44
	0900	2150	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	12.000 Adj Total: -940.56
	0900	2150	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	0.000 Adj Total: -235.14
	0900	2150	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	0.000 Adj Total: 1,175.70
73005-3219-14	0900	2160	790-50.01	EACH	1PH PAD MTD TRANSFORMER RADIAL FEED	Bid:	1.000 Unit Price: \$2,961.44
						This Est:	0.000 This Est: \$0.00
						Total:	1.000 Total: \$2,961.44
	0900	2160	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	0.000 Adj Total: -149.73
	0900	2160	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	0.000 Adj Total: 149.73

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73005-3219-14	0900	2170	790-58.06	EACH	GOAB SWITCH 15KV	Bid: 1.000	Unit Price: \$13,844.36
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$13,844.36
	0900	2170	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: -4,344.87
	0900	2170	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 4,344.87
73005-3219-14	0900	2180	790-60.01	EACH	1PH FUSE CUTOUT XARM MOUN' 15KV	Bid: 23.000	Unit Price: \$575.61
						This Est: 0.000	This Est: \$0.00
						Total: 27.000	Total: \$15,541.47
	0900	2180	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 23.000	Adj Total: -2,055.97
	0900	2180	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 2,055.97
73005-3219-14	0900	2190	790-65.03	EACH	LIGHTNING ARRESTER ARM MTD 9 KV	Bid: 7.000	Unit Price: \$200.73
						This Est: 0.000	This Est: \$0.00
						Total: 4.000	Total: \$802.92
	0900	2190	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 4.000	Adj Total: -259.84
	0900	2190	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: -194.88
	0900	2190	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 454.72

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73005-3219-14	0900	2200	790-68.01	EACH	POLE GROUND ROD TYPE	Bid:	20.000 Unit Price: \$295.48
						This Est:	0.000 This Est: \$0.00
						Total:	30.000 Total: \$8,864.40
	0900	2200	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est	0.000 Adj This Est 0.00	
					Adj Total:	20.000 Adj Total: -1,797.60	
	0900	2200	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est	0.000 Adj This Est 0.00	
Adj Total:					0.000 Adj Total: 1,797.60		
73005-3219-14	0900	2210	790-68.02	EACH	POLE GROUND PLATE TYPE	Bid:	7.000 Unit Price: \$189.44
						This Est:	0.000 This Est: \$0.00
						Total:	4.000 Total: \$757.76
	0900	2210	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est	0.000 Adj This Est 0.00	
					Adj Total:	3.000 Adj Total: -33.96	
	0900	2210	ADJUSTMENT	Stockpiled Materials Closure	Adj This Est	0.000 Adj This Est 0.00	
Adj Total:					0.000 Adj Total: -45.28		
0900	2210	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est	0.000 Adj This Est 0.00		
				Adj Total:	0.000 Adj Total: 79.24		

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount	
73005-3219-14	0900	2220	790-68.10	EACH	MISCELLANEOUS ASSEMBLIES	Bid:	34.000 Unit Price: \$417.01	
						This Est:	0.000 This Est: \$0.00	
						Total:	37.000 Total: \$15,429.37	
	0900	2220	ADJUSTMENT	Stockpiled Materials Adjustment			Adj This Est	0.000 Adj This Est 0.00
							Adj Total:	33.000 Adj Total: -1,697.85
							Adj This Est	0.000 Adj This Est 0.00
	0900	2220	ADJUSTMENT	Stockpiled Materials Closure			Adj Total:	0.000 Adj Total: -51.45
							Adj This Est	0.000 Adj This Est 0.00
	0900	2220	ADJUSTMENT	Stockpiled Materials Initial Payment			Adj Total:	0.000 Adj Total: 1,749.30
							Adj This Est	0.000 Adj This Est 0.00
73005-3219-14	0900	2230	790-68.13	EACH	SGL PHASE MOUNTING BRACKE - FIBERGLASS	Bid:	11.000 Unit Price: \$195.42	
						This Est:	0.000 This Est: \$0.00	
						Total:	11.000 Total: \$2,149.62	
	0900	2230	ADJUSTMENT	Stockpiled Materials Adjustment			Adj This Est	0.000 Adj This Est 0.00
							Adj Total:	7.000 Adj Total: -307.58
							Adj This Est	0.000 Adj This Est 0.00
	0900	2230	ADJUSTMENT	Stockpiled Materials Closure			Adj Total:	0.000 Adj Total: -175.76
							Adj This Est	0.000 Adj This Est 0.00
	0900	2230	ADJUSTMENT	Stockpiled Materials Initial Payment			Adj Total:	0.000 Adj Total: 483.34
							Adj This Est	0.000 Adj This Est 0.00

Print Date: 10/26/2021
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73005-3219-14	0900	2240	790-69.28	EACH	EXTENSION LINK - EPOXY -6FT	Bid: 15.000	Unit Price: \$106.16
						This Est: 0.000	This Est: \$0.00
						Total: 15.000	Total: \$1,592.40
						Adj This Est 0.000	Adj This Est 0.00
		2240	ADJUSTMENT	Stockpiled Materials Adjustment	Adj Total: 14.000	Adj Total: -374.50	
		2240	ADJUSTMENT	Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00	
		2240	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: -26.75	
		2240	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00	
		2240	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 401.25	
73005-3219-14	0900	2250	790-74.25	EACH	FIBER SPLICE-12 FIBER RIBBON	Bid: 1.000	Unit Price: \$719.78
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$719.78
						Adj This Est 0.000	Adj This Est 0.00
		2250	ADJUSTMENT	Stockpiled Materials Closure	Adj Total: 0.000	Adj Total: -42.65	
		2250	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00	
		2250	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 42.65	
73005-3219-14	0900	2260	790-98.01	L.F.	REMOVE WIRE	Bid: 13,727.000	Unit Price: \$1.68
						This Est: 0.000	This Est: \$0.00
						Total: 14,688.000	Total: \$24,675.84
73005-3219-14	0900	2270	790-98.02	EACH	REMOVE POLES	Bid: 46.000	Unit Price: \$211.31
						This Est: 0.000	This Est: \$0.00
						Total: 42.000	Total: \$8,875.02

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73005-3219-14	0900	2280	790-98.03	EACH	REMOVE FRAMING/ASSOCIATED APPARATUS	Bid: 303.000 This Est: 0.000 Total: 325.000	Unit Price: \$183.96 This Est: \$0.00 Total: \$59,787.00
73005-3219-14	0901	2290	791-01.02	L.F.	2IN STEEL GAS MAIN	Bid: 90.000 This Est: 0.000 Total: 0.000	Unit Price: \$26.25 This Est: \$0.00 Total: \$0.00
73005-3219-14	0901	2300	791-01.05	L.F.	6IN STEEL GAS MAIN	Bid: 1,140.000 This Est: 0.000 Total: 1,213.000	Unit Price: \$42.00 This Est: \$0.00 Total: \$50,946.00
73005-3219-14	0901	2310	791-02.02	L.F.	2IN MDPE GAS MAIN	Bid: 1,160.000 This Est: 0.000 Total: 536.000	Unit Price: \$7.35 This Est: \$0.00 Total: \$3,939.60
73005-3219-14	0902	2570	791-02.04	L.F.	4IN MDPE GAS MAIN	Bid: 4,460.000 This Est: 0.000 Total: 1,931.000	Unit Price: \$12.60 This Est: \$0.00 Total: \$24,330.60
73005-3219-14	0901	2320	791-02.05	L.F.	6IN MDPE GAS MAIN	Bid: 2,225.000 This Est: 0.000 Total: 879.000	Unit Price: \$23.10 This Est: \$0.00 Total: \$20,304.90
73005-3219-14	0901	2330	791-04.02	L.F.	HDD 2IN PE PIPE - UNCONSOLIDATED	Bid: 75.000 This Est: 0.000 Total: 20.000	Unit Price: \$42.00 This Est: \$0.00 Total: \$840.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73005-3219-14	0901	2340	791-04.04	L.F.	HDD 4IN PE PIPE - UNCONSOLIDATED	Bid: 250.000 This Est: 0.000 Total: 3,016.000	Unit Price: \$52.50 This Est: \$0.00 Total: \$158,340.00
73005-3219-14	0901	2350	791-04.05	L.F.	HDD 6IN PE PIPE - UNCONSOLIDATED	Bid: 150.000 This Est: 0.000 Total: 340.000	Unit Price: \$94.50 This Est: \$0.00 Total: \$32,130.00
73005-3219-14	0901	2360	791-05.04	L.F.	BORE/JACK 12IN - STEEL CASING PIPE - UNCON.	Bid: 136.000 This Est: 0.000 Total: 143.000	Unit Price: \$94.50 This Est: \$0.00 Total: \$13,513.50
73005-3219-14	0901	2370	791-06.02	EACH	CONNECT TO 2IN EX. PE MAIN	Bid: 7.000 This Est: 0.000 Total: 10.000	Unit Price: \$840.00 This Est: \$0.00 Total: \$8,400.00
73005-3219-14	0901	2380	791-06.03	EACH	CONNECT TO 4IN EX. PE MAIN	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,050.00 This Est: \$0.00 Total: \$1,050.00
73005-3219-14	0901	2390	791-06.04	EACH	CONNECT TO 6IN EX. PE MAIN	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,260.00 This Est: \$0.00 Total: \$2,520.00
73005-3219-14	0901	2400	791-06.31	EACH	CONNECT TO 2IN EX. STL MAIN W/ STOPPLE	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,575.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73005-3219-14	0901	2410	791-06.32	EACH	CONNECT TO 4IN EX. STL MAIN W/ STOPPLE	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$6,300.00 This Est: \$0.00 Total: \$12,600.00
73005-3219-14	0901	2420	791-06.33	EACH	CONNECT TO 6IN EX. STL MAIN W/ STOPPLE	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$10,500.00 This Est: \$0.00 Total: \$0.00
73005-3219-14	0901	2430	791-06.39	EACH	CONNECT TO 4IN EX. CI/DI MAIN W/ STOPPLE	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$8,400.00 This Est: \$0.00 Total: \$0.00
73005-3219-14	0901	2440	791-07.01	EACH	2IN PE GAS VALVE ASSEMBLY	Bid: 3.000 This Est: 0.000 Total: 5.000	Unit Price: \$420.00 This Est: \$0.00 Total: \$2,100.00
73005-3219-14	0901	2450	791-07.02	EACH	4IN PE GAS VALVE ASSEMBLY	Bid: 9.000 This Est: 0.000 Total: 7.000	Unit Price: \$787.50 This Est: \$0.00 Total: \$5,512.50
73005-3219-14	0901	2460	791-07.03	EACH	6IN PE GAS VALVE ASSEMBLY	Bid: 7.000 This Est: 0.000 Total: 5.000	Unit Price: \$1,260.00 This Est: \$0.00 Total: \$6,300.00
73005-3219-14	0901	9503	791-07.11	EACH	6IN STEEL GAS VALVE ASSEMBLY	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: \$3,672.90 This Est: \$0.00 Total: \$7,345.80

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73005-3219-14	0901	2470	791-08.02	EACH	3/4IN SERVICE ASSEMBLY	Bid: 15.000 This Est: 0.000 Total: 18.000	Unit Price: \$525.00 This Est: \$0.00 Total: \$9,450.00
73005-3219-14	0901	2480	791-08.03	EACH	1IN SERVICE ASSEMBLY	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$630.00 This Est: \$0.00 Total: \$2,520.00
73005-3219-14	0901	2490	791-08.07	L.F.	3/4IN PE SERVICE PIPE	Bid: 1,000.000 This Est: 0.000 Total: 386.000	Unit Price: \$8.40 This Est: \$0.00 Total: \$3,242.40
73005-3219-14	0901	2500	791-08.08	L.F.	1IN PE SERVICE PIPE	Bid: 500.000 This Est: 0.000 Total: 25.000	Unit Price: \$9.45 This Est: \$0.00 Total: \$236.25
73005-3219-14	0901	2510	791-08.17	L.F.	HDD 3/4IN PE SERVICE PIPE	Bid: 225.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.75 This Est: \$0.00 Total: \$0.00
73005-3219-14	0901	2520	791-08.18	L.F.	HDD 1IN PE SERVICE PIPE	Bid: 200.000 This Est: 0.000 Total: 0.000	Unit Price: \$16.80 This Est: \$0.00 Total: \$0.00
73005-3219-14	0901	2530	791-09.03	EACH	17LB MAGNESIUM ANODES	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$262.50 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73005-3219-14	0901	2540	791-10.01	EACH	RETIRE IN PLACE 3/4IN SERV CU & PLUG	Bid: 15.000 This Est: 0.000 Total: 17.000	Unit Price: \$210.00 This Est: \$0.00 Total: \$3,570.00
73005-3219-14	0901	2550	791-10.02	EACH	RETIRE IN PLACE 1IN SERV CUT & PLUG	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$210.00 This Est: \$0.00 Total: \$0.00
73005-3219-14	0901	2560	791-10.10	LS	RETIRE GAS MAIN	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,150.00 This Est: \$0.00 Total: \$3,150.00
73005-3219-14	0903	2580	793-01.08	EACH	POLE 35FT CLASS 5 WOOD	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$1,500.00
73005-3219-14	0903	2590	793-01.14	EACH	POLE 45FT CLASS 1 WOOD	Bid: 6.000 This Est: 0.000 Total: 5.000	Unit Price: \$1,928.57 This Est: \$0.00 Total: \$9,642.85
73005-3219-14	0903	2600	793-01.19	EACH	POLE 50FT CLASS 1 WOOD	Bid: 3.000 This Est: 0.000 Total: 4.000	Unit Price: \$2,357.14 This Est: \$0.00 Total: \$9,428.56
73005-3219-14	0903	2610	793-01.41	EACH	ANCHOR 1IN	Bid: 29.000 This Est: 0.000 Total: 29.000	Unit Price: \$600.00 This Est: \$0.00 Total: \$17,400.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73005-3219-14	0903	2620	793-98.04	EACH	REMOVE POLES ALL SIZES	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: \$133.93 This Est: \$0.00 Total: \$0.00
73005-3219-14	0903	2630	793-98.06	EACH	REMOVE PEDESTALS	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$267.86 This Est: \$0.00 Total: \$0.00
73005-3219-14	0903	2640	793-98.08	EACH	REMOVE ANCHOR (ANY SIZE)	Bid: 12.000 This Est: 0.000 Total: 0.000	Unit Price: \$107.14 This Est: \$0.00 Total: \$0.00
73005-3219-14	0904	2650	795-01.04	L.F.	6IN DIP SLIP JOINT WATER LINE	Bid: 2,100.000 This Est: 0.000 Total: 2,034.000	Unit Price: \$28.35 This Est: \$0.00 Total: \$57,663.90
73005-3219-14	0904	2660	795-01.06	L.F.	8IN DIP SLIP JOINT WATER LINE	Bid: 250.000 This Est: 0.000 Total: 184.000	Unit Price: \$36.75 This Est: \$0.00 Total: \$6,762.00
73005-3219-14	0904	2670	795-01.14	L.F.	16IN DIP SLIP JOINT WATER LINE	Bid: 2,860.000 This Est: 0.000 Total: 2,935.000	Unit Price: \$84.00 This Est: \$0.00 Total: \$246,540.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73005-3219-14	0904	2680	795-02.01	L.F.	2IN HDPE WATER LINE	Bid: 100.000 This Est: 0.000 Total: 100.000	Unit Price: \$12.60 This Est: \$0.00 Total: \$1,260.00
73005-3219-14	0906	3360	795-02.01	L.F.	2IN HDPE WATER LINE	Bid: 2,478.000 This Est: 0.000 Total: 2,288.000	Unit Price: \$12.60 This Est: \$0.00 Total: \$28,828.80
73005-3219-14	0905	2970	795-02.04	L.F.	6IN HDPE WATER LINE	Bid: 1,640.000 This Est: 0.000 Total: 2,198.000	Unit Price: \$24.15 This Est: \$0.00 Total: \$53,081.70
73005-3219-14	0905	2980	795-02.05	L.F.	8IN HDPE WATER LINE	Bid: 878.000 This Est: 0.000 Total: 535.000	Unit Price: \$31.50 This Est: \$0.00 Total: \$16,852.50
73005-3219-14	0905	2990	795-02.08	L.F.	14IN HDPE WATER LINE	Bid: 5,827.000 This Est: 0.000 Total: 5,687.000	Unit Price: \$61.95 This Est: \$0.00 Total: \$352,309.65
73005-3219-14	0905	3000	795-05.03	L.F.	HDD 6IN HDPE CASING PIPE-UNCON	Bid: 275.000 This Est: 0.000 Total: 0.000	Unit Price: \$47.25 This Est: \$0.00 Total: \$0.00
73005-3219-14	0905	3010	795-05.06	L.F.	HDD 12IN HDPE CASING PIPE-UNCON	Bid: 400.000 This Est: 0.000 Total: 472.000	Unit Price: \$78.75 This Est: \$0.00 Total: \$37,170.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73005-3219-14	0905	3020	795-05.08	L.F.	HDD 16IN HDPE CASING PIPE-UNCON	Bid: 450.000 This Est: 0.000 Total: 232.000	Unit Price: \$131.25 This Est: \$0.00 Total: \$30,450.00
73005-3219-14	0904	2690	795-05.65	L.F.	BORE/JACK 16IN STEEL CASING PIPE-UNCON.	Bid: 150.000 This Est: 0.000 Total: 110.000	Unit Price: \$157.50 This Est: \$0.00 Total: \$17,325.00
73005-3219-14	0904	2700	795-06.01	EACH	CONNECT TO 2IN WATER LINE	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$525.00 This Est: \$0.00 Total: \$1,050.00
73005-3219-14	0905	3030	795-06.01	EACH	CONNECT TO 2IN WATER LINE	Bid: 4.000 This Est: 0.000 Total: 7.000	Unit Price: \$525.00 This Est: \$0.00 Total: \$3,675.00
73005-3219-14	0904	2710	795-06.03	EACH	CONNECT TO 4IN WATER LINE	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$840.00 This Est: \$0.00 Total: \$840.00
73005-3219-14	0904	2720	795-06.04	EACH	CONNECT TO 6IN WATER LINE	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,312.50 This Est: \$0.00 Total: \$1,312.50
73005-3219-14	0905	3040	795-06.04	EACH	CONNECT TO 6IN WATER LINE	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,312.50 This Est: \$0.00 Total: \$1,312.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73005-3219-14	0905	3050	795-06.05	EACH	CONNECT TO 8IN WATER LINE	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$1,365.00 This Est: \$0.00 Total: \$4,095.00
73005-3219-14	0905	3060	795-06.08	EACH	CONNECT TO 14IN WATER LINE	Bid: 3.000 This Est: 0.000 Total: 2.000	Unit Price: \$3,150.00 This Est: \$0.00 Total: \$6,300.00
73005-3219-14	0904	2730	795-06.09	EACH	CONNECT TO 16IN WATER LINE	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$2,730.00 This Est: \$0.00 Total: \$10,920.00
73005-3219-14	0904	2740	795-06.31	EACH	CUT AND CAP 2IN WATER LINE	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$315.00 This Est: \$0.00 Total: \$315.00
73005-3219-14	0905	3070	795-06.31	EACH	CUT AND CAP 2IN WATER LINE	Bid: 1.000 This Est: 0.000 Total: 4.000	Unit Price: \$315.00 This Est: \$0.00 Total: \$1,260.00
73005-3219-14	0904	2750	795-06.32	EACH	CUT AND CAP 4IN WATERLINE	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$630.00 This Est: \$0.00 Total: \$1,260.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73005-3219-14	0904	2760	795-06.33	EACH	CUT AND CAP 6IN WATERLINE	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,050.00 This Est: \$0.00 Total: \$0.00
73005-3219-14	0905	3080	795-06.33	EACH	CUT AND CAP 6IN WATERLINE	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,050.00 This Est: \$0.00 Total: \$1,050.00
73005-3219-14	0905	3090	795-06.34	EACH	CUT AND CAP 8IN WATERLINE	Bid: 3.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,312.50 This Est: \$0.00 Total: \$2,625.00
73005-3219-14	0904	2770	795-06.35	EACH	CUT AND CAP SERVICE LINE	Bid: 8.000 This Est: 0.000 Total: 1.000	Unit Price: \$105.00 This Est: \$0.00 Total: \$105.00
73005-3219-14	0905	3100	795-06.35	EACH	CUT AND CAP SERVICE LINE	Bid: 27.000 This Est: 0.000 Total: 29.000	Unit Price: \$105.00 This Est: \$0.00 Total: \$3,045.00
73005-3219-14	0905	3110	795-06.38	EACH	CUT AND CAP 14IN WATERLINE	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,470.00 This Est: \$0.00 Total: \$1,470.00
73005-3219-14	0904	2780	795-06.39	EACH	CUT AND CAP 16IN WATER LINE	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$2,100.00 This Est: \$0.00 Total: \$8,400.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73005-3219-14	0904	2790	795-07.01	EACH	4IN X 4IN TAPPING SLEEVE AND VALVE	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,625.00 This Est: \$0.00 Total: \$0.00
73005-3219-14	0904	2800	795-07.03	EACH	6IN X 6IN TAPPING SLEEVE AND VALVE	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,150.00 This Est: \$0.00 Total: \$3,150.00
73005-3219-14	0905	3120	795-07.03	EACH	6IN X 6IN TAPPING SLEEVE AND VALVE	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$3,150.00 This Est: \$0.00 Total: \$0.00
73005-3219-14	0905	3130	795-07.06	EACH	8IN X 8IN TAPPING SLEEVE AND VALVE	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: \$3,675.00 This Est: \$0.00 Total: \$0.00
73005-3219-14	0904	2810	795-07.21	EACH	16IN X 16IN TAPPING SLEEVE AND VALVE	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$14,700.00 This Est: \$0.00 Total: \$58,800.00
73005-3219-14	0905	3140	795-07.22	EACH	14IN X 6IN TAPPING SLEEVE AND VALVE	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$4,200.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73005-3219-14	0904	2820	795-08.01	EACH	2IN GATE VALVE ASSEMBLY	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$367.50 This Est: \$0.00 Total: \$0.00
73005-3219-14	0905	3150	795-08.01	EACH	2IN GATE VALVE ASSEMBLY	Bid: 6.000 This Est: 0.000 Total: 3.000	Unit Price: \$367.50 This Est: \$0.00 Total: \$1,102.50
73005-3219-14	0904	2830	795-08.03	EACH	4IN GATE VALVE ASSEMBLY	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$525.00 This Est: \$0.00 Total: \$0.00
73005-3219-14	0904	2840	795-08.04	EACH	6IN GATE VALVE ASSEMBLY	Bid: 8.000 This Est: 0.000 Total: 7.000	Unit Price: \$1,365.00 This Est: \$0.00 Total: \$9,555.00
73005-3219-14	0905	3160	795-08.04	EACH	6IN GATE VALVE ASSEMBLY	Bid: 7.000 This Est: 0.000 Total: 10.000	Unit Price: \$1,365.00 This Est: \$0.00 Total: \$13,650.00
73005-3219-14	0904	2850	795-08.05	EACH	8IN GATE VALVE ASSEMBLY	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,627.50 This Est: \$0.00 Total: \$3,255.00
73005-3219-14	0905	3170	795-08.05	EACH	8IN GATE VALVE ASSEMBLY	Bid: 9.000 This Est: 0.000 Total: 7.000	Unit Price: \$1,627.50 This Est: \$0.00 Total: \$11,392.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73005-3219-14	0905	3180	795-08.12	EACH	14IN GATE VALVE ASSEMBLY	Bid: 10.000 This Est: 0.000 Total: 9.000	Unit Price: \$8,925.00 This Est: \$0.00 Total: \$80,325.00
73005-3219-14	0904	2860	795-08.13	EACH	16IN BUTTERFLY VALVE ASSEMBLY	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,500.00 This Est: \$0.00 Total: \$10,500.00
73005-3219-14	0904	2870	795-09.09	EACH	RELOCATE/RECONNECT SERVICE ASSEMBLY	Bid: 8.000 This Est: 0.000 Total: 5.000	Unit Price: \$420.00 This Est: \$0.00 Total: \$2,100.00
73005-3219-14	0905	3190	795-09.09	EACH	RELOCATE/RECONNECT SERVICE ASSEMBLY	Bid: 37.000 This Est: 0.000 Total: 31.000	Unit Price: \$420.00 This Est: \$0.00 Total: \$13,020.00
73005-3219-14	0905	3200	795-09.14	L.F.	3/4IN HDPE SERVICE PIPE	Bid: 700.000 This Est: 0.000 Total: 980.000	Unit Price: \$8.40 This Est: \$0.00 Total: \$8,232.00
73005-3219-14	0904	2880	795-09.28	L.F.	3/4IN COPPER SERVICE PIPE	Bid: 300.000 This Est: 0.000 Total: 595.000	Unit Price: \$13.65 This Est: \$0.00 Total: \$8,121.75

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73005-3219-14	0904	2890	795-10.03	EACH	1IN AUTO AIR RELEASE VALVE ASSEMBLY	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: \$3,675.00 This Est: \$0.00 Total: \$0.00
73005-3219-14	0905	3210	795-10.03	EACH	1IN AUTO AIR RELEASE VALVE ASSEMBLY	Bid: 7.000 This Est: 0.000 Total: 4.000	Unit Price: \$3,675.00 This Est: \$0.00 Total: \$14,700.00
73005-3219-14	0904	2900	795-10.05	EACH	2IN AUTO AIR RELEASE VALVE ASSEMBLY	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$4,200.00 This Est: \$0.00 Total: \$12,600.00
73005-3219-14	0905	3220	795-10.05	EACH	2IN AUTO AIR RELEASE VALVE ASSEMBLY	Bid: 5.000 This Est: 0.000 Total: 4.000	Unit Price: \$4,200.00 This Est: \$0.00 Total: \$16,800.00
73005-3219-14	0904	2910	795-11.01	EACH	BLOW-OFF ASSEMBLY	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$840.00 This Est: \$0.00 Total: \$840.00
73005-3219-14	0905	3230	795-11.01	EACH	BLOW-OFF ASSEMBLY	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$840.00 This Est: \$0.00 Total: \$2,520.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73005-3219-14	0904	2920	795-11.12	L.F.	RETIRE IN PLACE EXISTING WATER MAIN	Bid: 5,000.000 This Est: 0.000 Total: 0.000	Unit Price: \$0.53 This Est: \$0.00 Total: \$0.00
73005-3219-14	0905	3240	795-11.12	L.F.	RETIRE IN PLACE EXISTING WATER MAIN	Bid: 11,000.000 This Est: 0.000 Total: 16,000.000	Unit Price: \$0.53 This Est: \$0.00 Total: \$8,480.00
73005-3219-14	0904	2930	795-13.01	LB.	DI FITTINGS	Bid: 18,000.000 This Est: 0.000 Total: 9,430.000	Unit Price: \$4.20 This Est: \$0.00 Total: \$39,606.00
73005-3219-14	0905	3250	795-13.01	LB.	DI FITTINGS	Bid: 10,000.000 This Est: 0.000 Total: 8,229.000	Unit Price: \$4.20 This Est: \$0.00 Total: \$34,561.80
73005-3219-14	0905	3260	795-13.02	LB.	HDPE FITTINGS	Bid: 500.000 This Est: 0.000 Total: 6,050.000	Unit Price: \$26.25 This Est: \$0.00 Total: \$158,812.50
73005-3219-14	0905	3270	795-13.05	LS	CREEK CROSSING (#)/(1)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,250.00 This Est: \$0.00 Total: \$5,250.00
73005-3219-14	0905	3280	795-13.06	LS	CREEK CROSSING (#)/(2)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,250.00 This Est: \$0.00 Total: \$5,250.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73005-3219-14	0905	3290	795-13.07	LS	CREEK CROSSING (#)/(3)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,250.00 This Est: \$0.00 Total: \$5,250.00
73005-3219-14	0905	3300	795-13.08	LS	CREEK CROSSING (#)/(4)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,250.00 This Est: \$0.00 Total: \$5,250.00
73005-3219-14	0904	2940	795-14.08	S.Y.	RESTORE ASPHALT	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: \$105.00 This Est: \$0.00 Total: \$0.00
73005-3219-14	0905	3310	795-14.08	S.Y.	RESTORE ASPHALT	Bid: 15.000 This Est: 0.000 Total: 37.890	Unit Price: \$105.00 This Est: \$0.00 Total: \$3,978.45
73005-3219-14	0904	2950	795-15.02	L.F.	12IN STEEL CASING PIPE OPEN CUT METHOD	Bid: 375.000 This Est: 0.000 Total: 330.000	Unit Price: \$84.00 This Est: \$0.00 Total: \$27,720.00
73005-3219-14	0905	3320	795-15.02	L.F.	12IN STEEL CASING PIPE OPEN CUT METHOD	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: \$84.00 This Est: \$0.00 Total: \$0.00
73005-3219-14	0905	3330	795-15.09	L.F.	28IN STEEL CASING PIPE OPEN CUT METHOD	Bid: 200.000 This Est: 0.000 Total: 88.000	Unit Price: \$236.25 This Est: \$0.00 Total: \$20,790.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73005-3219-14	0904	2960	795-15.10	L.F.	30IN STEEL CASING PIPE OPEN CUT METHOD	Bid: 100.000 This Est: 0.000 Total: 101.000	Unit Price: \$236.25 This Est: \$0.00 Total: \$23,861.25
73005-3219-14	0905	3340	795-15.22	L.F.	6IN STEEL CASING PIPE OPEN CUT METHOD	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: \$63.00 This Est: \$0.00 Total: \$0.00
73005-3219-14	0905	3350	795-15.25	L.F.	16IN STEEL CASING PIPE OPEN CUT METHOD	Bid: 40.000 This Est: 0.000 Total: 0.000	Unit Price: \$105.00 This Est: \$0.00 Total: \$0.00
73005-3219-14	0907	3370	797-02.04	L.F.	2IN HDPE FORCE MAIN	Bid: 320.000 This Est: 0.000 Total: 506.000	Unit Price: \$13.65 This Est: \$0.00 Total: \$6,906.90
73005-3219-14	0907	3380	797-03.07	L.F.	8IN PVC FORCE MAIN	Bid: 1,786.000 This Est: 0.000 Total: 2,080.000	Unit Price: \$30.71 This Est: \$0.00 Total: \$63,876.80
73005-3219-14	0907	3390	797-03.10	L.F.	12IN PVC FORCE MAIN	Bid: 3,821.000 This Est: 0.000 Total: 4,001.000	Unit Price: \$42.79 This Est: \$0.00 Total: \$171,202.79
73005-3219-14	0907	3400	797-05.04	L.F.	8IN DIP GRAVITY SEWER >18FT DEPTH	Bid: 175.000 This Est: 0.000 Total: 85.000	Unit Price: \$71.14 This Est: \$0.00 Total: \$6,046.90

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73005-3219-14	0907	3410	797-05.52	L.F.	8IN PVC GRAVITY SEWER 6FT-12FT DEPTH	Bid: 853.000 This Est: 0.000 Total: 943.000	Unit Price: \$38.85 This Est: \$0.00 Total: \$36,635.55
73005-3219-14	0907	3420	797-05.53	L.F.	8IN PVC GRAVITY SEWER 12FT-18FT DEPTH	Bid: 300.000 This Est: 0.000 Total: 210.000	Unit Price: \$48.30 This Est: \$0.00 Total: \$10,143.00
73005-3219-14	0907	3430	797-06.64	L.F.	BORE/JACK 16IN STEEL CASING PIPE-UNCON.	Bid: 375.000 This Est: 0.000 Total: 155.000	Unit Price: \$250.69 This Est: \$0.00 Total: \$38,856.95
73005-3219-14	0907	3440	797-06.68	L.F.	BORE/JACK 30IN STEEL CASING PIPE-UNCON.	Bid: 125.000 This Est: 0.000 Total: 135.000	Unit Price: \$565.58 This Est: \$0.00 Total: \$76,353.30
73005-3219-14	0907	3450	797-06.71	L.F.	BORE/JACK __IN STEEL CASING PIPE-UNCON./(6")	Bid: 100.000 This Est: 0.000 Total: 100.000	Unit Price: \$108.15 This Est: \$0.00 Total: \$10,815.00
73005-3219-14	0907	3460	797-06.90	L.F.	OPEN CUT 16IN STEEL CASING PIPE	Bid: 355.000 This Est: 0.000 Total: 300.000	Unit Price: \$95.81 This Est: \$0.00 Total: \$28,743.00
73005-3219-14	0907	3470	797-06.93	L.F.	OPEN CUT 24IN STEEL CASING PIPE	Bid: 400.000 This Est: 0.000 Total: 380.000	Unit Price: \$165.38 This Est: \$0.00 Total: \$62,844.40

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73005-3219-14	0907	3480	797-07.03	EACH	48IN MANHOLE 6FT-8FT DEPTH	Bid: 6.000 This Est: 0.000 Total: 7.000	Unit Price: \$3,722.25 This Est: \$0.00 Total: \$26,055.75
73005-3219-14	0907	3490	797-07.04	EACH	48IN MANHOLE 8FT-10FT DEPTH	Bid: 6.000 This Est: 0.000 Total: 5.000	Unit Price: \$4,110.75 This Est: \$0.00 Total: \$20,553.75
73005-3219-14	0907	3500	797-07.06	EACH	48IN MANHOLE 12FT-14FT DEPTH	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$6,132.00 This Est: \$0.00 Total: \$6,132.00
73005-3219-14	0907	3510	797-07.07	EACH	48IN MANHOLE 14FT-16FT DEPTH	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$6,352.50 This Est: \$0.00 Total: \$6,352.50
73005-3219-14	0907	3520	797-07.80	EACH	REMOVE SEWER MANHOLE	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,014.95 This Est: \$0.00 Total: \$0.00
73005-3219-14	0907	3530	797-08.01	LB.	DI FITTINGS	Bid: 10,000.000 This Est: 0.000 Total: 5,844.700	Unit Price: \$7.30 This Est: \$0.00 Total: \$42,666.31
73005-3219-14	0907	3540	797-08.02	LB.	PVC FITTINGS	Bid: 200.000 This Est: 0.000 Total: 0.000	Unit Price: \$17.22 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
73005-3219-14	0907	3550	797-08.05	L.F.	6IN PVC PIPE FOR SERVICE LATERAL	Bid:	100.000	Unit Price:	\$36.49
						This Est:	0.000	This Est:	\$0.00
						Total:	20.000	Total:	\$729.80
73005-3219-14	0907	3560	797-08.08	EACH	6IN CLEAN OUT ASSEMBLY	Bid:	5.000	Unit Price:	\$383.25
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
73005-3219-14	0907	3570	797-08.34	EACH	8IN INSERTION VALVE	Bid:	1.000	Unit Price:	\$10,389.75
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$20,779.50
73005-3219-14	0907	3580	797-08.36	EACH	12IN INSERTION VALVE	Bid:	2.000	Unit Price:	\$13,991.25
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$55,965.00
73005-3219-14	0907	3590	797-09.04	EACH	2IN PVC BALL VALVE	Bid:	1.000	Unit Price:	\$1,503.65
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$1,503.65
73005-3219-14	0907	3600	797-09.08	EACH	8IN PLUG VALVE ASSEMBLY	Bid:	1.000	Unit Price:	\$3,517.50
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$14,070.00
73005-3219-14	0907	3610	797-09.10	EACH	12IN PLUG VALVE ASSEMBLY	Bid:	1.000	Unit Price:	\$5,481.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$21,924.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73005-3219-14	0907	3620	797-09.20	EACH	2IN COMBO AIR RELEASE VALVE ASSEMBLY	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: \$4,536.00 This Est: \$0.00 Total: \$27,216.00
73005-3219-14	0907	3630	797-09.40	EACH	CUT AND CAP (ALL LINES)	Bid: 5.000 This Est: 0.000 Total: 4.000	Unit Price: \$913.50 This Est: \$0.00 Total: \$3,654.00
73005-3219-14	0907	3640	797-10.06	EACH	CONNECT 6IN LATERAL TO SEWER LINE	Bid: 5.000 This Est: 0.000 Total: 1.000	Unit Price: \$393.75 This Est: \$0.00 Total: \$393.75
73005-3219-14	0907	3650	797-10.09	EACH	CONNECT EX. 8IN SEWER TO NEW MANHOLE	Bid: 6.000 This Est: 0.000 Total: 7.000	Unit Price: \$1,071.00 This Est: \$0.00 Total: \$7,497.00
73005-3219-14	0907	9510	797-10.14	EACH	CONNECT TO 2IN FORCE MAIN	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: \$4,830.00 This Est: \$0.00 Total: \$9,660.00
73005-3219-14	0907	3660	797-10.18	EACH	CONNECT TO 8IN FORCE MAIN	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,142.00 This Est: \$0.00 Total: \$2,142.00
73005-3219-14	0907	3670	797-10.20	EACH	CONNECT TO 12IN FORCE MAIN	Bid: 4.000 This Est: 0.000 Total: 6.000	Unit Price: \$2,504.25 This Est: \$0.00 Total: \$15,025.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73005-3219-14	0907	3680	797-10.31	EACH	RESIDENTIAL GRINDER PUMP STATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$7,644.00 This Est: \$0.00 Total: \$7,644.00
73005-3219-14	0907	9501	797-11.15	V.F.	48IN MH ADJUSTMENT INCREASE HEIGHT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$229.95 This Est: \$0.00 Total: \$0.00
73005-3219-14	0907	3690	797-11.25	EACH	RETIREIN PLACE 48IN MANHOLE	Bid: 7.000 This Est: 0.000 Total: 7.000	Unit Price: \$745.50 This Est: \$0.00 Total: \$5,218.50
73005-3219-14	0907	3700	797-11.30	L.F.	RETIREIN PLACE EXISTING SEWER <8IN	Bid: 200.000 This Est: 0.000 Total: 200.000	Unit Price: \$9.83 This Est: \$0.00 Total: \$1,966.00
73005-3219-14	0907	3710	797-11.31	L.F.	RETIREIN PLACE EXISTING SEWER 8IN-14IN	Bid: 1,500.000 This Est: 0.000 Total: 1,500.000	Unit Price: \$8.36 This Est: \$0.00 Total: \$12,540.00
73005-3219-14	0907	3720	797-11.38	LS	BY-PASS PUMPING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$38,907.75 This Est: \$0.00 Total: \$38,907.75
73005-3219-14	0907	3730	797-11.39	L.F.	TV INSPECTION	Bid: 2,000.000 This Est: 0.000 Total: 2,000.000	Unit Price: \$1.63 This Est: \$0.00 Total: \$3,260.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73005-3219-14	0907	3740	797-11.44	LS	STREAM CROSSING (#)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,281.25 This Est: \$0.00 Total: \$3,281.25
73005-3219-14	0100	1610	801-01	UNIT	SEEDING (WITH MULCH)	Bid: 130.000 This Est: 0.000 Total: 429.000	Unit Price: \$26.25 This Est: \$0.00 Total: \$11,261.25
73005-3219-14	0100	1620	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid: 1,824.000 This Est: 0.000 Total: 3,033.120	Unit Price: \$18.90 This Est: \$0.00 Total: \$57,325.97
73005-3219-14	0100	1630	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 425.000 This Est: 0.000 Total: 614.540	Unit Price: \$12.60 This Est: \$0.00 Total: \$7,743.20
73005-3219-14	0100	1640	801-02.01	UNIT	CROWN VETCH MIXTURE (WITHOUT MULCH)	Bid: 334.000 This Est: 0.000 Total: 0.000	Unit Price: \$17.85 This Est: \$0.00 Total: \$0.00
73005-3219-14	0100	1650	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 272.000 This Est: 0.000 Total: 51.000	Unit Price: \$2.10 This Est: \$0.00 Total: \$107.10
73005-3219-14	0100	9012	801-06	UNIT	MULCH	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.75 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73005-3219-14	0100	1660	801-07	LB.	SEED (SUPPLEMENTAL APPLICATION)	Bid: 125.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.05 This Est: \$0.00 Total: \$0.00
73005-3219-14	0100	1670	801-07.01	LB.	CROWN VETCH SEED (SUPPLEMENTAL APPLICATION)	Bid: 75.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.15 This Est: \$0.00 Total: \$0.00
73005-3219-14	0100	1680	801-08	TON	FERTILIZER (SUPPLEMENTAL APPLICATION)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$210.00 This Est: \$0.00 Total: \$0.00
73005-3219-14	0100	1690	803-01	S.Y.	SODDING (NEW SOD)	Bid: 5,000.000 This Est: 0.000 Total: 6,299.890	Unit Price: \$3.26 This Est: \$0.00 Total: \$20,537.64
73005-3219-14	0100	1700	805-12.02	S.Y.	EROSION CONTROL BLANKET (TYPE II)	Bid: 87,278.000 This Est: 0.000 Total: 63,558.880	Unit Price: \$0.84 This Est: \$0.00 Total: \$53,389.46
73005-3219-14	0100	1710	805-12.03	S.Y.	EROSION CONTROL BLANKET (TYPE III)	Bid: 1,095.000 This Est: 0.000 Total: 100.000	Unit Price: \$1.21 This Est: \$0.00 Total: \$121.00
73005-3219-14	0100	1720	806-02.03	CYCL	PROJECT MOWING	Bid: 6.000 This Est: 0.000 Total: 3.000	Unit Price: \$682.50 This Est: \$0.00 Total: \$2,047.50