

Rpt-ID: RCPCSUM1  
User:

Tennessee  
Department of Transportation  
Estimate Summary to Contractor

Date: 02/26/2016

Vendor ID: 0000037882

Vendor Name: CIVIL CONSTRUCTORS, INC.

Contract ID: CNF425

Estimate Number: 0040

Pay Period: 07/04/2013  
to: 07/05/2013

Contract Location:

IN LINCOLN COUNTY AND EXTENDING TO LM 0.164 MILE

Time Allowed: 1082 days  
Time Charged: 1082 days  
Elapsed Calendar Days: 1082 days  
Percent Time: 100.00 %  
Percent Complete (\$): 123.07 %  
Percent Behind: - %

Contractor:

CIVIL CONSTRUCTORS, INC.  
P O Box 685  
Franklin, TN 37065  
Phone:

Date Let: 12/07/2007  
Date Awarded: 01/03/2008  
Date Contract Executed: 01/25/2008  
Date Notice to Proceed: 02/15/2008  
Date Work Began: 02/22/2008  
Date to be Completed: 01/31/2011  
Date Time Stopped: 01/31/2011  
Date Accepted: 03/25/2011

Estimate Paid: NO

Counties:

FRANKLIN  
LINCOLN

Project Number	BID PCT	Fed State Project Number	Description 1
52005-3225-14	100.00	NHE-15(100)	S.R. 15 from 0.250 mi East of S.R. 275 to 0.152 mi. East of
	<b>Current Contract Amount</b>	\$ 29,057,291.05	
	<b>Original Contract Amount</b>	\$ 27,206,528.30	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 35,784,808.08	\$ 35,784,808.08	\$ 0.00
<b>Total Earnings</b>	<b>\$ 35,784,808.08</b>	<b>\$ 35,784,808.08</b>	<b>\$ 0.00</b>
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00

<b>Other Line Item Adjustments</b>	\$	0.00	\$	0.00	\$	0.00
<b>Amount Due</b>	\$	<b>35,784,808.08</b>	\$	<b>35,784,808.08</b>	\$	<b>0.00</b>
<b>Test Report Payment Adjustment</b>	\$	-19,758.77	\$	-19,758.02	\$	-0.75
<b>Total Adjusted Earnings</b>	\$	<b>35,765,049.31</b>	\$	<b>35,765,050.06</b>	\$	<b>-0.75</b>
<b>Retainage</b>	\$	<b>0.00</b>	\$	<b>0.00</b>	\$	<b>0.00</b>
<b>Payment Due</b>	\$	<b>35,765,049.31</b>	\$	<b>35,765,050.06</b>	\$	<b>-0.75</b>

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description			Unit Price			
52005-3225-14	0100	9505	104-03.40	ADDITIONAL WORK (DESCRIPTION) Additional Work (Surge Stone)	TON	0.000	0.000	\$ 0.00	144,644.210	\$ 2,278,146.31
52005-3225-14	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 291,250.00
								\$291,250.000		
52005-3225-14	0100	9040	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1,400.000		
52005-3225-14	0300	9041	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1,400.000		
52005-3225-14	0900	9042	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1,400.000		
52005-3225-14	0910	9043	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1,400.000		
52005-3225-14	1100	9044	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1,400.000		
52005-3225-14	0100	9025	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
	0100	9025	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-75,981.270	\$ -75,981.27
52005-3225-14	0300	9026	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description			Unit Price			
						\$1.000				
52005-3225-14	0900	9027	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
52005-3225-14	0910	9028	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
52005-3225-14	1100	9029	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	1100	9029	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-445,420.710	\$ -445,420.71
52005-3225-14	0100	9030	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9030	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	50,822.530	\$ 50,822.53
52005-3225-14	0300	9031	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
52005-3225-14	0900	9032	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
52005-3225-14	0910	9033	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
52005-3225-14	1100	9034	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	1100	9034	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	725,060.390	\$ 725,060.39
52005-3225-14	0100	0020	109-10.01	TRAINEE	HOUR	5,000.000	0.000	\$ 0.00	3,840.000	\$ 3,072.00
						\$0.800				
52005-3225-14	0100	0030	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$ 0.00	1.000	\$ 1,816,600.00
						\$1,816,600.000				
52005-3225-14	0100	0040	202-01	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1.000	0.000	\$ 0.00	1.000	\$ 36,320.00
						\$36,320.000				

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description			Unit Price			
52005-3225-14	0100	0050	202-03	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	S.Y.	17,838.000	0.000	\$ 0.00	17,778.880	\$ 44,447.20
						\$2.500				
52005-3225-14	0300	1292	202-04.01	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (2 @ 10x6' RCCB, STA. 752+91, 86' RT)	LS	1.000	0.000	\$ 0.00	1.000	\$ 12,560.00
						\$12,560.000				
52005-3225-14	0100	0052	202-06.01	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT NO. 15)	LS	1.000	0.000	\$ 0.00	1.000	\$ 4,747.00
						\$4,747.000				
52005-3225-14	0100	0054	202-06.02	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT NO. 51)	LS	1.000	0.000	\$ 0.00	1.000	\$ 10,670.00
						\$10,670.000				
52005-3225-14	0100	9500	202-06.03	REMOVAL OF BUILDINGS (TRACT NO.) Tract #48A	LS	0.000	0.000	\$ 0.00	1.000	\$ 12,700.00
						\$12,700.000				
52005-3225-14	0100	0056	202-13	WATER WELL ABANDONMENT	EACH	9.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$400.000				
52005-3225-14	0100	0060	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	358,713.000	0.000	\$ 0.00	379,303.230	\$ 2,086,167.77
						\$5.500				
52005-3225-14	0100	9005	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$6.600				
52005-3225-14	0100	9501	203-02.01	BORROW EXCAVATION (GRADED SOLID ROCK)	TON	0.000	0.000	\$ 0.00	650,332.700	\$ 3,212,643.54
						\$4.940				
52005-3225-14	0100	0070	203-02.02	BORROW EXCAVATION (GRADED SOLID ROCK)	C.Y.	315,343.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$7.850				
52005-3225-14	0100	0080	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	49,898.000	0.000	\$ 0.00	75,366.000	\$ 226,098.00
						\$3.000				
52005-3225-14	0100	9006	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$ 0.00	228,523.250	\$ 1,885,316.81
						\$8.250				

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				Supplemental Description			Unit Price			
52005-3225-14	0100	0090	203-06	WATER	M.G.	961.000 \$9.250	0.000	\$ 0.00	865.000	\$ 8,001.25
52005-3225-14	1100	1330	203-06	WATER	M.G.	2,122.000 \$9.250	0.000	\$ 0.00	65.000	\$ 601.25
52005-3225-14	0100	0100	203-08	CHANNEL EXCAVATION (UNCLASSIFIED)	C.Y.	2,099.000 \$8.500	0.000	\$ 0.00	6,460.910	\$ 54,917.74
52005-3225-14	0100	0110	204-08	FOUNDATION FILL MATERIAL	C.Y.	361.000 \$44.100	0.000	\$ 0.00	475.520	\$ 20,970.43
52005-3225-14	0100	0120	209-02.04	10" TEMPORARY SLOPE DRAIN	L.F.	300.000 \$9.500	0.000	\$ 0.00	500.000	\$ 4,750.00
52005-3225-14	0100	0130	209-02.05	12" TEMPORARY SLOPE DRAIN	L.F.	1,754.000 \$14.000	0.000	\$ 0.00	140.000	\$ 1,960.00
52005-3225-14	0100	0140	209-02.06	15" TEMPORARY SLOPE DRAIN	L.F.	755.000 \$20.000	0.000	\$ 0.00	780.000	\$ 15,600.00
52005-3225-14	0100	0150	209-02.07	18" TEMPORARY SLOPE DRAIN	L.F.	300.000 \$22.000	0.000	\$ 0.00	80.000	\$ 1,760.00
52005-3225-14	0100	0160	209-03	CHECK DAMS	S.F.	18,648.000 \$4.000	0.000	\$ 0.00	10,181.800	\$ 40,727.20
52005-3225-14	0100	0170	209-05	SEDIMENT REMOVAL	C.Y.	6,902.000 \$4.700	0.000	\$ 0.00	1,417.480	\$ 6,662.16
52005-3225-14	0100	9506	209-06.01	PERMEABLE PLASTIC DITCH BERM	L.F.	0.000 \$8.750	0.000	\$ 0.00	1,674.000	\$ 14,647.50
52005-3225-14	0100	0180	209-06.02	12" DIA COIR LOG (DESCRIPTION) (SEE PLANS DESCR.)	L.F.	120,174.000 \$6.500	0.000	\$ 0.00	4,623.000	\$ 30,049.50
52005-3225-14	0100	0190	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	13,541.000	0.000	\$ 0.00	64,686.000	\$ 265,212.60

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				Supplemental Description			Unit Price				
52005-3225-14	0100	0200	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	120,174.000	0.000	\$ 0.00	3,988.000	\$ 4,386.80	
						\$1.100					
52005-3225-14	0100	0210	209-08.04	TEMPORARY ENHANCED SILT FENCE	L.F.	945.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$11.700					
52005-3225-14	0100	0220	209-09.01	SANDBAGS	BAG	100.000	0.000	\$ 0.00	6,185.000	\$ 61,850.00	
						\$10.000					
52005-3225-14	0100	0230	209-09.02	TEMPORARY SEDIMENT FILTER BAG (14'6" X 2'0" X 13'3")	BAG	7.000	0.000	\$ 0.00	15.000	\$ 7,500.00	
						\$500.000					
52005-3225-14	0100	0240	209-11.01	SEDIMENT BASIN RISER( ") ( 36")	EACH	4.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$1,130.000					
52005-3225-14	0100	0250	209-13.01	FLOATING SILT BOOM	L.F.	100.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$36.500					
52005-3225-14	0100	0260	209-20.03	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	S.Y.	605.000	0.000	\$ 0.00	7,730.880	\$ 54,116.16	
						\$7.000					
52005-3225-14	0100	0270	209-40.41	CATCH BASIN FILTER ASSEMBLY(TYPE 1)	EACH	4.000	0.000	\$ 0.00	42.000	\$ 34,650.00	
						\$825.000					
52005-3225-14	0100	0280	209-40.42	CATCH BASIN FILTER ASSEMBLY(TYPE 2)	EACH	34.000	0.000	\$ 0.00	4.000	\$ 3,360.00	
						\$840.000					
52005-3225-14	0100	0290	209-40.44	CATCH BASIN FILTER ASSEMBLY(TYPE 4)	EACH	2.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$1,240.000					
52005-3225-14	0100	0300	209-65.14	TEMPORARY STREAM DIVERSION	LS	1.000	0.000	\$ 0.00	1.000	\$ 8,350.00	
						\$8,350.000					
52005-3225-14	0100	0310	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	19,211.000	0.000	\$ 0.00	18,824.300	\$ 310,600.95	
						\$16.500					

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				Supplemental Description			Unit Price			
52005-3225-14	1100	1340	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	284,393.000	0.000	\$ 0.00	334,156.250	\$ 5,513,578.13
						\$16.500				
52005-3225-14	0100	0320	303-01.01	GRANULAR BACKFILL (ROADWAY)	TON	1,654.000	0.000	\$ 0.00	6,732.080	\$ 171,668.04
						\$25.500				
52005-3225-14	0100	0330	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	639.000	0.000	\$ 0.00	10,042.430	\$ 331,400.19
						\$33.000				
52005-3225-14	0100	0340	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	1,713.000	0.000	\$ 0.00	1,015.370	\$ 56,860.72
						\$56.000				
52005-3225-14	0100	0350	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	1,264.000	0.000	\$ 0.00	2,414.210	\$ 138,817.08
						\$57.500				
52005-3225-14	1100	1350	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	8,174.000	0.000	\$ 0.00	8,836.870	\$ 508,120.03
						\$57.500				
52005-3225-14	0100	9507	307-01.15	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	TON	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$73.250				
52005-3225-14	1100	1360	307-02.01	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	TON	41,623.000	0.000	\$ 0.00	42,514.910	\$ 2,444,607.33
						\$57.500				
52005-3225-14	1100	1370	307-02.02	ASPHALT CEMENT (PG70-22)(BPMB-HM) GRADING A-S	TON	1,067.000	0.000	\$ 0.00	1,030.930	\$ 458,763.85
						\$445.000				
52005-3225-14	1100	1380	307-02.03	AGGREGATE (BPMB-HM) GRADING A-S MIX	TON	31,722.000	0.000	\$ 0.00	31,180.970	\$ 1,325,191.23
						\$42.500				
52005-3225-14	1100	1390	307-02.08	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	TON	27,085.000	0.000	\$ 0.00	27,064.820	\$ 1,637,421.61
						\$60.500				
52005-3225-14	0100	9015	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$ 0.00	2,080.190	\$ 2,080.19
						\$1.000				
	0100	9015	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-4,275.230	\$ -4,275.23

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description			Unit Price			
52005-3225-14	1100	9000	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$ 0.00	14,493.700	\$ 14,493.70
						\$1.000				
	1100	9000	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-52,968.880	\$ -52,968.88
52005-3225-14	0100	9016	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9016	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	1,860.600	\$ 1,860.60
52005-3225-14	1100	9001	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	1,470.800	\$ 1,470.80
						\$1.000				
	1100	9001	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	46,076.800	\$ 46,076.80
52005-3225-14	0100	9017	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
52005-3225-14	1100	9002	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
52005-3225-14	0100	0360	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	30.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$490.000				
52005-3225-14	1100	1400	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	492.000	0.000	\$ 0.00	316.900	\$ 155,281.00
						\$490.000				
52005-3225-14	0100	0370	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	118.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$27.000				
52005-3225-14	1100	1410	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	1,946.000	0.000	\$ 0.00	1,581.770	\$ 42,707.79
						\$27.000				
52005-3225-14	0100	0380	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	2.000	0.000	\$ 0.00	2.650	\$ 1,166.00
						\$440.000				
52005-3225-14	1100	1420	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	69.000	0.000	\$ 0.00	67.250	\$ 29,590.00
						\$440.000				



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				Supplemental Description			Unit Price			
52005-3225-14	0100	9018	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
52005-3225-14	1100	9003	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
52005-3225-14	0100	9019	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
52005-3225-14	1100	9004	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
52005-3225-14	0100	0390	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	292.000	0.000	\$ 0.00	608.900	\$ 39,578.50
						\$65.000				
52005-3225-14	1100	1430	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	6,561.000	0.000	\$ 0.00	4,834.100	\$ 314,216.50
						\$65.000				
52005-3225-14	0100	0400	411-01.10	ACS MIX(PG64-22) GRADING D	TON	1,085.000	0.000	\$ 0.00	3,726.990	\$ 257,162.31
						\$69.000				
52005-3225-14	1100	1440	411-02.10	ACS MIX(PG70-22) GRADING D	TON	15,913.000	0.000	\$ 0.00	15,709.620	\$ 1,107,528.21
						\$70.500				
52005-3225-14	0100	9020	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$ 0.00	-443.580	\$ -443.58
						\$1.000				
	0100	9020	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-3,704.280	\$ -3,704.28
52005-3225-14	1100	9007	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	1100	9007	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-22,513.550	\$ -22,513.55
52005-3225-14	0100	9035	411-03.32	RIDEABILITY (SP411B)	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
52005-3225-14	0300	9036	411-03.32	RIDEABILITY (SP411B)	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description			Unit Price			
52005-3225-14	0900	9037	411-03.32	RIDEABILITY (SP411B)	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
52005-3225-14	0910	9038	411-03.32	RIDEABILITY (SP411B)	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
52005-3225-14	1100	9039	411-03.32	RIDEABILITY (SP411B)	DOLL	0.000	0.000	\$ 0.00	99,827.330	\$ 99,827.33
						\$1.000				
52005-3225-14	0100	9021	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
52005-3225-14	1100	9008	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
52005-3225-14	0100	9022	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9022	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	3,868.200	\$ 3,868.20
52005-3225-14	1100	9009	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	1100	9009	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	17,830.400	\$ 17,830.40
52005-3225-14	0100	9023	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
52005-3225-14	1100	9010	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
52005-3225-14	0100	0410	411-10.01	SCORING PAVEMENT	L.M.	25.100	0.000	\$ 0.00	22.267	\$ 13,137.53
						\$590.000				
52005-3225-14	0100	0415	415-01.01	COLD PLANING BITUMINOUS PAVEMENT	TON	4,629.000	0.000	\$ 0.00	12,822.250	\$ 160,278.13
						\$12.500				
52005-3225-14	0100	0420	604-01.01	CLASS A CONCRETE (ROADWAY)	C.Y.	252.000	0.000	\$ 0.00	272.290	\$ 129,337.75

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description			Unit Price			
52005-3225-14	0100	0430	604-01.02	STEEL BAR REINFORCEMENT (ROADWAY)	LB.	56,792.000	0.000	\$ 0.00	57,461.200	\$ 51,715.08
						\$0.900				
	0100	0430	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	LB.	\$ 0.900	0.000	\$ 0.00	-2,624.200	\$ -2,361.78
52005-3225-14	0300	9011	604-01.06	CLASS A CONCRETE ADJUSTMENT (INCREASE)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$448.500				
52005-3225-14	0300	9012	604-01.07	CLASS A CONCRETE ADJUSTMENT (DECREASE)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$339.300				
52005-3225-14	0300	1294	604-02.01	CLASS A CONCRETE (BOX BRIDGES)	C.Y.	1,378.000	0.000	\$ 0.00	1,224.810	\$ 477,675.90
						\$390.000				
52005-3225-14	0300	1296	604-02.02	STEEL BAR REINFORCEMENT (BOX BRIDGES)	LB.	308,883.000	0.000	\$ 0.00	285,547.000	\$ 214,160.25
						\$0.750				
	0300	1296	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	LB.	\$ 0.750	-1.000	\$ -0.75	-10,108.000	\$ -7,581.00
52005-3225-14	0100	0435	604-15.01	PORTLAND CEMENT GROUT	C.Y.	13.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$130.000				
52005-3225-14	0300	9045	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000	0.000	\$ 0.00	-2,906.150	\$ -2,906.15
						\$1.000				
52005-3225-14	0100	0440	607-03.02	18" CONCRETE PIPE CULVERT (CLASS III)	L.F.	2,720.000	0.000	\$ 0.00	3,575.000	\$ 116,187.50
						\$32.500				
52005-3225-14	0100	0450	607-03.30	18" PIPE CULVERT	L.F.	1,918.000	0.000	\$ 0.00	1,050.000	\$ 34,860.00
						\$33.200				
52005-3225-14	0100	0460	607-05.30	24" PIPE CULVERT	L.F.	1,128.000	0.000	\$ 0.00	1,190.000	\$ 52,003.00
						\$43.700				
52005-3225-14	0100	0470	607-06.30	30" PIPE CULVERT	L.F.	116.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$53.200				

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description			Unit Price			
52005-3225-14	0100	0480	607-07.02	36" CONCRETE PIPE CULVERT (CLASS III)	L.F.	350.000 \$62.700	0.000	\$ 0.00	459.500	\$ 28,810.65
52005-3225-14	0100	0490	607-07.30	36" PIPE CULVERT	L.F.	120.000 \$75.300	0.000	\$ 0.00	36.500	\$ 2,748.45
52005-3225-14	0100	0500	607-09.02	48" CONCRETE PIPE CULVERT (CLASS III)	L.F.	572.000 \$116.000	0.000	\$ 0.00	626.000	\$ 72,616.00
	0100	0500	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 116.000	0.000	\$ 0.00	-66.000	\$ -7,656.00
52005-3225-14	0100	0510	607-10.02	54" CONCRETE PIPE CULVERT (CLASS III)	L.F.	228.000 \$144.000	0.000	\$ 0.00	233.000	\$ 33,552.00
52005-3225-14	0100	0520	607-10.30	54" PIPE CULVERT	L.F.	20.000 \$157.000	0.000	\$ 0.00	0.000	\$ 0.00
52005-3225-14	0100	0530	607-37.04	30" CORRUGATED METAL PIPE CULVERT	L.F.	144.000 \$65.800	0.000	\$ 0.00	120.000	\$ 7,896.00
52005-3225-14	0100	0540	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	366.000 \$470.000	0.000	\$ 0.00	338.050	\$ 158,883.50
52005-3225-14	0100	0550	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	35,542.000 \$1.650	0.000	\$ 0.00	35,013.500	\$ 57,772.28
52005-3225-14	0100	0560	611-07.03	STRUCTURAL STEEL (PIPE ENDWALLS)	LB.	30,480.000 \$2.600	0.000	\$ 0.00	34,029.000	\$ 88,475.40
52005-3225-14	0100	0570	611-38.01	CATCH BASINS, TYPE 38, 0' - 4' DEPTH	EACH	4.000 \$1,968.000	0.000	\$ 0.00	5.000	\$ 9,840.00
52005-3225-14	0100	0580	611-39.01	CATCH BASINS, TYPE 39, 0' - 4' DEPTH	EACH	34.000 \$2,757.000	0.000	\$ 0.00	32.000	\$ 88,224.00
52005-3225-14	0100	0590	611-39.02	CATCH BASINS, TYPE 39, > 4' - 8' DEPTH	EACH	1.000 \$4,892.000	0.000	\$ 0.00	1.000	\$ 4,892.00

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description			Unit Price			
52005-3225-14	0100	0600	611-39.03	CATCH BASINS, TYPE 39, > 8' - 12' DEPTH	EACH	1.000	0.000	\$ 0.00	1.000	\$ 5,468.00
						\$5,468.000				
52005-3225-14	0100	9502	621-03.02	18" TEMPORARY DRAINAGE PIPE	L.F.	0.000	0.000	\$ 0.00	170.000	\$ 7,267.50
						\$42.750				
52005-3225-14	0100	9503	621-03.03	24" TEMPORARY DRAINAGE PIPE	L.F.	0.000	0.000	\$ 0.00	490.000	\$ 22,736.00
						\$46.400				
52005-3225-14	0100	0610	701-02	CONCRETE DRIVEWAY	S.F.	723.000	0.000	\$ 0.00	1,210.000	\$ 10,406.00
						\$8.600				
52005-3225-14	0100	0620	705-01.04	METAL BEAM GUARD FENCE	L.F.	250.000	0.000	\$ 0.00	228.050	\$ 11,174.45
						\$49.000				
52005-3225-14	0100	9046	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000	0.000	\$ 0.00	21.000	\$ 630.00
						\$30.000				
52005-3225-14	0100	0630	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	1,175.000	0.000	\$ 0.00	1,438.900	\$ 21,583.50
						\$15.000				
52005-3225-14	0100	9024	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$ 0.00	150.000	\$ 3,375.00
						\$22.500				
52005-3225-14	0100	0640	705-04.03	GUARDRAIL TERMINAL (TYPE 13)	EACH	5.000	0.000	\$ 0.00	5.000	\$ 2,550.00
						\$510.000				
52005-3225-14	0100	0650	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	6.000	0.000	\$ 0.00	6.000	\$ 2,820.00
						\$470.000				
52005-3225-14	0100	0660	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	15.000	0.000	\$ 0.00	15.000	\$ 32,625.00
						\$2,175.000				
52005-3225-14	0100	0670	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	2.000	0.000	\$ 0.00	6.000	\$ 30,000.00
						\$5,000.000				
52005-3225-14	0100	0680	708-02.01	MARKERS (CONCRETE R.O.W. POSTS)	EACH	200.000	0.000	\$ 0.00	200.000	\$ 24,800.00

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description			Unit Price			
52005-3225-14	0100	0690	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	1,189.000	0.000	\$ 0.00	25,662.300	\$ 975,167.40
						\$38.000				
52005-3225-14	0100	0700	709-05.08	MACHINED RIP-RAP (CLASS B)	TON	434.000	0.000	\$ 0.00	957.840	\$ 40,229.28
						\$42.000				
52005-3225-14	0100	0710	710-02	AGGREGATE UNDERDRAINS (WITH PIPE)	L.F.	79,856.000	0.000	\$ 0.00	62,731.000	\$ 150,554.40
						\$2.400				
52005-3225-14	0100	0720	710-05	LATERAL UNDERDRAIN	L.F.	1,408.000	0.000	\$ 0.00	7,917.000	\$ 13,458.90
						\$1.700				
52005-3225-14	0100	0730	710-06.13	LATERAL UNDERDRAIN ENDWALL (4:1)	EACH	19.000	0.000	\$ 0.00	135.000	\$ 31,050.00
						\$230.000				
52005-3225-14	0100	0740	710-06.15	LATERAL UNDERDRAIN ENDWALL (6:1)	EACH	45.000	0.000	\$ 0.00	164.000	\$ 37,720.00
						\$230.000				
52005-3225-14	0100	0750	710-09.01	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	L.F.	269.000	0.000	\$ 0.00	331.000	\$ 7,315.10
						\$22.100				
52005-3225-14	0100	0760	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 300,000.00
						\$300,000.000				
52005-3225-14	0100	0770	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	100.000	0.000	\$ 0.00	2,190.000	\$ 102,273.00
						\$46.700				
52005-3225-14	0100	0780	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	600.000	0.000	\$ 0.00	558.000	\$ 23,994.00
						\$43.000				
52005-3225-14	0100	0790	712-05.01	WARNING LIGHTS (TYPE A)	EACH	210.000	0.000	\$ 0.00	106.000	\$ 5,300.00
						\$50.000				
52005-3225-14	0100	0800	712-05.03	WARNING LIGHTS (TYPE C)	EACH	50.000	0.000	\$ 0.00	198.000	\$ 9,900.00
						\$50.000				

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				Supplemental Description			Unit Price			
52005-3225-14	0100	0810	712-06	SIGNS (CONSTRUCTION)	S.F.	1,736.000 \$8.000	0.000	\$ 0.00	5,461.420	\$ 43,691.36
52005-3225-14	0100	0820	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	1,300.000 \$16.500	0.000	\$ 0.00	573.000	\$ 9,454.50
52005-3225-14	0100	0830	712-08.03	ARROW BOARD (TYPE C)	EACH	4.000 \$3,200.000	0.000	\$ 0.00	4.000	\$ 12,800.00
52005-3225-14	0100	0840	712-09.04	REMOVABLE PAVEMENT MARKING (STOP LINE)	L.F.	100.000 \$20.000	0.000	\$ 0.00	15.000	\$ 300.00
52005-3225-14	0100	9504	712-09.20	TEMPORARY PLASTIC PAVEMENT MARKING(NOISE STRIP)	L.F.	0.000 \$17.000	0.000	\$ 0.00	0.000	\$ 0.00
52005-3225-14	0100	0850	713-02.04	DELINEATOR (MILE MARKER) & STEEL POST	EACH	12.000 \$180.000	0.000	\$ 0.00	12.000	\$ 2,160.00
	0100	0850	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	EACH	\$ 180.000	0.000	\$ 0.00	-12.000	\$ -2,160.00
52005-3225-14	0100	0860	713-02.15	FLEXIBLE DELINEATOR (YELLOW)	EACH	50.000 \$32.000	0.000	\$ 0.00	50.000	\$ 1,600.00
52005-3225-14	0100	0870	713-11.01	"U" SECTION STEEL POSTS	LB.	2,716.000 \$3.200	0.000	\$ 0.00	2,853.430	\$ 9,130.98
52005-3225-14	0100	0880	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	3,231.000 \$4.500	0.000	\$ 0.00	3,416.310	\$ 15,373.40
52005-3225-14	0100	0890	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	1,143.000 \$11.000	0.000	\$ 0.00	1,107.500	\$ 12,182.50
52005-3225-14	0100	0900	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	247.000 \$13.000	0.000	\$ 0.00	239.250	\$ 3,110.25
52005-3225-14	0100	0910	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000 \$500.000	0.000	\$ 0.00	1.000	\$ 500.00

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description			Unit Price			
52005-3225-14	0100	0920	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	2.000	0.000	\$ 0.00	3.000	\$ 45,000.00
						\$15,000.000				
52005-3225-14	0100	0930	713-16.07	END OF ROADWAY SIGN AND SUPPORT	EACH	2.000	0.000	\$ 0.00	2.000	\$ 300.00
						\$150.000				
52005-3225-14	0100	0940	716-01.05	TEMPORARY RAISED PAVEMENT MARKER	EACH	800.000	0.000	\$ 0.00	3,090.000	\$ 61,800.00
						\$20.000				
52005-3225-14	0100	0950	716-01.10	SNOWPLOWABLE REFLECTIVE MARKER	EACH	2,500.000	0.000	\$ 0.00	1,260.000	\$ 63,000.00
						\$50.000				
52005-3225-14	0100	0960	716-02.02	PLASTIC PAVEMENT MARKING (8" BARRIER LINE)	L.F.	6,400.000	0.000	\$ 0.00	7,620.000	\$ 22,860.00
						\$3.000				
52005-3225-14	0100	0970	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	3,200.000	0.000	\$ 0.00	352.000	\$ 10,560.00
						\$30.000				
52005-3225-14	0100	0980	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	205.000	0.000	\$ 0.00	183.000	\$ 5,490.00
						\$30.000				
52005-3225-14	0100	0990	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	18.000	0.000	\$ 0.00	17.000	\$ 3,400.00
						\$200.000				
52005-3225-14	0100	1000	716-02.10	PLASTIC PAVEMENT MARKING (6" LINE)	L.M.	28.600	0.000	\$ 0.00	30.476	\$ 121,904.00
						\$4,000.000				
52005-3225-14	0100	1010	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	1.200	0.000	\$ 0.00	45.475	\$ 45,475.00
						\$1,000.000				
52005-3225-14	0100	1020	716-05.20	PAINTED PAVEMENT MARKING (6" LINE)	L.M.	14.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
52005-3225-14	0100	1030	716-08.01	REMOVAL OF PAVEMENT MARKING (LINE)	L.F.	2,000.000	0.000	\$ 0.00	7,946.000	\$ 7,946.00
						\$1.000				



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				Supplemental Description			Unit Price			
52005-3225-14	0100	1040	717-01	MOBILIZATION	LS	1.000	0.000	\$ 0.00	1.000	\$ 945,000.00
						\$945,000.000				
52005-3225-14	0100	1050	730-03.25	INSTALL PULL BOX (DESCRIPTION) (29" X 21")	EACH	2.000	0.000	\$ 0.00	3.000	\$ 1,500.00
						\$500.000				
52005-3225-14	0100	1060	730-05.01	ELECTRICAL SERVICE CONNECTION	EACH	1.000	0.000	\$ 0.00	1.000	\$ 1,500.00
						\$1,500.000				
52005-3225-14	0100	1070	730-12.02	CONDUIT 2" DIAMETER (PVC)	L.F.	40.000	0.000	\$ 0.00	30.000	\$ 240.00
						\$8.000				
52005-3225-14	0100	1080	730-12.08	CONDUIT 2" DIAMETER (RGS)	L.F.	140.000	0.000	\$ 0.00	130.000	\$ 1,560.00
						\$12.000				
52005-3225-14	0100	1090	730-14.01	SHIELDED DETECTOR CABLE	L.F.	700.000	0.000	\$ 0.00	520.000	\$ 520.00
						\$1.000				
52005-3225-14	0100	1100	730-14.02	SAW SLOT	L.F.	320.000	0.000	\$ 0.00	342.000	\$ 1,710.00
						\$5.000				
52005-3225-14	0100	1110	730-14.03	LOOP WIRE	L.F.	1,090.000	0.000	\$ 0.00	1,652.000	\$ 991.20
						\$0.600				
52005-3225-14	0100	1120	730-15.07	CABINET (DESCRIPTION) (SEE PLANS DESCR.)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 5,600.00
						\$5,600.000				
52005-3225-14	0100	1130	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	1,324.000	0.000	\$ 0.00	17,442.770	\$ 54,072.59
						\$3.100				
52005-3225-14	0100	1140	740-10.04	GEOTEXTILE (TYPE IV)(STABILIZATION)	S.Y.	294,677.000	0.000	\$ 0.00	355,892.760	\$ 480,455.23
						\$1.350				
52005-3225-14	0100	1150	740-11.05	TEMPORARY SEDIMENT TUBE 24IN (DESCRIPTION) (SEE PLANS DESCR.)	L.F.	200.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$5.050				
52005-3225-14	0910	1324	775-30.01	6" SDR 21 PVC WATER LINE - REPLACE 4"	L.F.	2,275.000	0.000	\$ 0.00	2,275.000	\$ 48,002.50

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description			Unit Price			
52005-3225-14	0910	1325	775-30.02	6" SDR 21 PVC WATER LINE - REPLACE 3"	L.F.	1,310.000	0.000	\$ 0.00	989.000	\$ 21,461.30
						\$21.100				
52005-3225-14	0910	1326	775-30.03	4" SDR 21 PVC WATER LINE - REPLACE 3/4"	L.F.	430.000	0.000	\$ 0.00	502.000	\$ 7,680.60
						\$21.700				
52005-3225-14	0900	1298	775-30.04	6" SDR 21 PVC WATER LINE	L.F.	5,765.000	0.000	\$ 0.00	6,598.000	\$ 118,764.00
						\$18.000				
52005-3225-14	0900	1299	775-30.05	4" SDR 21 PVC WATER LINE	L.F.	14,870.000	0.000	\$ 0.00	16,359.000	\$ 197,943.90
						\$12.100				
52005-3225-14	0900	1301	775-30.06	2" SDR 21 PVC WATER LINE	L.F.	720.000	0.000	\$ 0.00	1,057.000	\$ 9,513.00
						\$9.000				
52005-3225-14	0900	1302	775-30.07	6" DUCTILE IRON CLASS 350 WATER LINE	L.F.	36.000	0.000	\$ 0.00	72.000	\$ 3,369.60
						\$46.800				
52005-3225-14	0900	1303	775-30.08	4" DUCTILE IRON CLASS 350 WATER LINE	L.F.	72.000	0.000	\$ 0.00	85.000	\$ 3,910.00
						\$46.000				
52005-3225-14	0900	1304	775-30.09	6" GATE VALVE & BOX	EACH	6.000	0.000	\$ 0.00	3.000	\$ 2,304.00
						\$768.000				
52005-3225-14	0900	1305	775-30.10	4" GATE VALVE & BOX	EACH	21.000	0.000	\$ 0.00	15.000	\$ 9,345.00
						\$623.000				
52005-3225-14	0900	1306	775-30.11	2" GATE VALVE & BOX	EACH	3.000	0.000	\$ 0.00	3.000	\$ 1,092.00
						\$364.000				
52005-3225-14	0910	1327	775-30.12	12" STEEL CASING BY OPEN CUT	L.F.	1,469.000	0.000	\$ 0.00	1,469.000	\$ 87,258.60
						\$59.400				
52005-3225-14	0910	1328	775-30.13	10' STEEL CASING BY OPEN CUT	L.F.	884.000	0.000	\$ 0.00	1,114.000	\$ 58,819.20
						\$52.800				

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description			Unit Price			
52005-3225-14	0900	1307	775-30.14	4" STEEL CASING BY OPEN CUT	L.F.	433.000	0.000	\$ 0.00	447.000	\$ 11,711.40
						\$26.200				
52005-3225-14	0900	1308	775-30.15	12" STEEL CASING BY BORE & JACK	L.F.	221.000	0.000	\$ 0.00	300.000	\$ 49,800.00
						\$166.000				
52005-3225-14	0910	1329	775-30.16	10" STEEL CASING BY BORE & JACK	L.F.	381.000	0.000	\$ 0.00	480.000	\$ 76,320.00
						\$159.000				
52005-3225-14	0900	1309	775-30.17	4" STEEL CASING BY BORE & JACK	L.F.	160.000	0.000	\$ 0.00	240.000	\$ 17,592.00
						\$73.300				
52005-3225-14	0900	1311	775-30.18	6" TAPPING SLEEVE & VALVE & BOX	EACH	8.000	0.000	\$ 0.00	8.000	\$ 26,600.00
						\$3,325.000				
52005-3225-14	0900	1312	775-30.19	4" TAPPING SLEEVE & VALVE & BOX	EACH	5.000	0.000	\$ 0.00	6.000	\$ 16,386.00
						\$2,731.000				
52005-3225-14	0900	1313	775-30.20	1" COPPER SERVICE PIPE	L.F.	705.000	0.000	\$ 0.00	1,320.000	\$ 21,780.00
						\$16.500				
52005-3225-14	0900	1314	775-30.21	3/4" COPPER SERVICE PIPE	L.F.	260.000	0.000	\$ 0.00	661.000	\$ 10,245.50
						\$15.500				
52005-3225-14	0900	1315	775-30.22	3/4" SERVICE RELOCATION & RECONNECTION	EACH	25.000	0.000	\$ 0.00	25.000	\$ 15,600.00
						\$624.000				
52005-3225-14	0900	1316	775-30.23	3/4" SERVICE RECONNECTION	EACH	2.000	0.000	\$ 0.00	13.000	\$ 8,060.00
						\$620.000				
52005-3225-14	0900	1317	775-30.24	1" AIR RELEASE VALVE ASSEMBLY	EACH	4.000	0.000	\$ 0.00	4.000	\$ 7,172.00
						\$1,793.000				
52005-3225-14	0900	1318	775-30.25	BLOW-OFF ASSEMBLY	EACH	5.000	0.000	\$ 0.00	10.000	\$ 15,330.00
						\$1,533.000				

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description			Unit Price			
52005-3225-14	0900	1319	775-30.26	MECHANICAL JOINT DUCTILE IRON FITTINGS	LB.	6,800.000	0.000	\$ 0.00	6,107.000	\$ 34,504.55
						\$5.650				
52005-3225-14	0900	1321	775-30.27	CLASS "B" CONCRETE	C.Y.	40.000	0.000	\$ 0.00	38.000	\$ 6,612.00
						\$174.000				
52005-3225-14	0900	1322	775-30.28	CRUSHED STONE (BACKFILL FOR ROADS DRIVES & STREAMS)	TON	2,000.000	0.000	\$ 0.00	4,493.180	\$ 93,907.46
						\$20.900				
52005-3225-14	0900	1323	775-30.29	PAVEMENT REPLACEMENT	S.Y.	10.000	0.000	\$ 0.00	9.170	\$ 672.16
						\$73.300				
52005-3225-14	0100	1160	801-01	SEEDING (WITH MULCH)	UNIT	3,476.000	0.000	\$ 0.00	770.000	\$ 21,252.00
						\$27.600				
52005-3225-14	0100	1170	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	869.000	0.000	\$ 0.00	2,399.480	\$ 60,946.79
						\$25.400				
52005-3225-14	0100	9013	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000	0.000	\$ 0.00	2,768.480	\$ 34,384.52
						\$12.420				
52005-3225-14	0100	1180	801-03	WATER (SEEDING & SODDING)	M.G.	1,191.000	0.000	\$ 0.00	1,440.800	\$ 15,848.80
						\$11.000				
52005-3225-14	0100	9014	801-06	MULCH	UNIT	0.000	0.000	\$ 0.00	2,107.530	\$ 34,900.70
						\$16.560				
52005-3225-14	0100	1190	801-07	SEED (SUPPLEMENTAL APPLICATION)	LB.	782.000	0.000	\$ 0.00	495.000	\$ 1,089.00
						\$2.200				
52005-3225-14	0100	1200	801-08	FERTILIZER (SUPPLEMENTAL APPLICATION)	TON	6.000	0.000	\$ 0.00	0.473	\$ 260.62
						\$551.000				
52005-3225-14	0100	1210	802-02.01	SEEDLINGS (DESCRIPTION) (ACER NEGUNDO 18" -24" HT, BR)	EACH	105.000	0.000	\$ 0.00	105.000	\$ 577.50
						\$5.500				
52005-3225-14	0100	1220	802-02.02	SEEDLINGS (DESCRIPTION)	EACH	105.000	0.000	\$ 0.00	105.000	\$ 577.50

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description			Unit Price			
				(ACER RUBRUM 18"-24" HT, BR)				\$5.500		
52005-3225-14	0100	1230	802-02.03	SEEDLINGS (DESCRIPTION) (QUERCUS PHELLOS 18" -24" HT, BR)	EACH	106.000	0.000	\$ 0.00	106.000	\$ 583.00
								\$5.500		
52005-3225-14	0100	1240	802-02.04	SEEDLINGS (DESCRIPTION) (FRAXINUS PENNSLYVANICA 18" -24" HT, BR)	EACH	105.000	0.000	\$ 0.00	105.000	\$ 577.50
								\$5.500		
52005-3225-14	0100	1250	802-02.05	SEEDLINGS (DESCRIPTION) (PLATANUS OCCIDENTAILS 18" -24" HT, BR)	EACH	105.000	0.000	\$ 0.00	105.000	\$ 577.50
								\$5.500		
52005-3225-14	0100	1260	803-01	SODDING (NEW SOD)	S.Y.	75,622.000	0.000	\$ 0.00	238,584.470	\$ 596,461.18
								\$2.500		
52005-3225-14	0100	1270	805-12.01	EROSION CONTROL BLANKET (TYPE I)	S.Y.	1,000.000	0.000	\$ 0.00	403,418.170	\$ 584,956.35
								\$1.450		
52005-3225-14	0100	1280	805-13.03	FLEXIBLE CHANNEL LINER (CLASS III)	S.Y.	1,200.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$3.400		
52005-3225-14	0100	1290	806-02.03	PROJECT MOWING	CYCL	4.000	0.000	\$ 0.00	6.000	\$ 23,160.00
								\$3,860.000		
<b>Project Number:</b>	<b>52005-3225-14</b>			<b>Project Current Amount</b>	\$	-0.75				
				<b>Contract Current Amount</b>	\$	-0.75				