



Town of Avon

Detailed Payment

CR 100S Reconstruction

Description Reconstruction of CR 100S from Dan Jones Road to Ronald Regan Parkway

Payment Number 17

Pay Period 03/01/2022 to 04/30/2022

Prime Contractor Rieth-Riley Construction Co., Inc.
1751 W Minnesota St
Indianapolis, IN 46221

Payment Status Pending

Awarded Project Amount \$12,852,807.37

Authorized Amount \$13,183,154.33

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
Section: 1 - Description										
0001	1	LS	\$141,694.570	1.000	0.000	0.900	0.900	0.900	\$0.00	\$127,525.11
CONSTRUCTION ENGINEERING										
0002	2	LS	\$82,236.510	1.000	0.000	1.000	1.000	1.000	\$0.00	\$82,236.51
PERFORMANCE TESTING										
0003	3	LS	\$382,397.960	1.000	0.000	1.000	1.000	1.000	\$0.00	\$382,397.96
MOBILIZATION AND DEMOBILIZATION										

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0004	4	LS	\$87,581.630	1.000	0.020	0.950	0.970	0.970	\$1,751.63	\$84,954.18
CLEARING RIGHT OF WAY										
0005	5	SYS	\$20.180	231.000	0.000	127.800	127.800	127.800	\$0.00	\$2,579.00
PAVEMENT REMOVAL										
0006	6	LFT	\$27.110	112.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
PIPE ABANDON AND GROUT FILL										
0007	7	LS	\$10,322.120	1.000	0.000	1.000	1.000	1.000	\$0.00	\$10,322.12
PRESENT STRUCTURE, REMOVE										
0008	8	CYS	\$10.430	42,910.000	1,221.600	24,267.800	25,489.400	25,489.400	\$12,741.29	\$265,854.44
EXCAVATION, COMMON										
0009	9	CYS	\$1.000	60,170.000	0.000	2,998.410	2,998.410	2,998.410	\$0.00	\$2,998.41
BORROW										
0010	10	CYS	\$14.600	114.000	0.000	114.000	114.000	114.000	\$0.00	\$1,664.40
EXCAVATION, WATERWAY										
0011	11	TON	\$39.620	23.000	0.000	9.850	9.850	9.850	\$0.00	\$390.26
TEMPORARY CHECK DAM, REVETMENT RIPRAP										
0012	12	EACH	\$83.410	224.000	0.000	125.000	125.000	125.000	\$0.00	\$10,426.25
TEMPORARY INLET PROTECTION										
0013	13	TON	\$349.280	51.000	0.000	28.090	28.090	28.090	\$0.00	\$9,811.28
TEMPORARY MULCH										
0014	14	LFT	\$1.850	22,103.000	3,142.000	13,509.000	16,651.000	16,651.000	\$5,812.70	\$30,804.35
TEMPORARY SILT FENCE										

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0015	15	TON	\$26.000	200.000	0.000	468.070	468.070	468.070	\$0.00	\$12,169.82
NO. 2 STONE										
0016	16	TON	\$780.940	1.000	0.000	8.200	8.200	8.200	\$0.00	\$6,403.71
TEMPORARY FILTER STONE										
0017	17	SYS	\$1.040	609.000	0.000	91.670	91.670	91.670	\$0.00	\$95.34
TEMPORARY GEOTEXTILE										
0018	18	LBS	\$1.720	2,972.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
TEMPORARY SEED MIXTURE										
0019	19	EACH	\$18,767.490	1.000	0.000	1.000	1.000	1.000	\$0.00	\$18,767.49
PUMP AROUND										
0020	20	CYS	\$21.900	210.000	0.000	210.000	210.000	210.000	\$0.00	\$4,599.00
EXCAVATION, FOUNDATION, UNCLASSIFIED										
0021	21	LS	\$8,862.430	1.000	0.000	1.000	1.000	1.000	\$0.00	\$8,862.43
COFFERDAM										
0022	22	SYS	\$18.380	2,932.000	0.000	602.230	602.230	602.230	\$0.00	\$11,068.99
SUBGRADE TREATMENT, TYPE II										
0023	23	SYS	\$2.090	7,353.000	0.000	3,397.330	3,397.330	3,397.330	\$0.00	\$7,100.42
SUBGRADE TREATMENT, TYPE III										
0024	24	SYS	\$6.530	96,262.000	0.000	61,003.000	61,003.000	61,003.000	\$0.00	\$398,349.59
SUBGRADE TREATMENT, TYPE IB (CEMENT ONLY)										
0025	25	SYS	\$31.410	3,958.000	0.000	1,158.400	1,158.400	1,158.400	\$0.00	\$36,385.34
SUBGRADE TREATMENT, TYPE IC										

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0026	26	CYS	\$25.020	15,381,000	0.000	9,098.900	9,098.900	9,098.900	\$0.00	\$227,654.48
STRUCTURE BACKFILL, TYPE 1										
0027	27	CYS	\$41.710	87,000	0.000	254.400	254.400	254.400	\$0.00	\$10,611.02
STRUCTURE BACKFILL, TYPE 2										
0028	28	CYS	\$47.960	642,000	0.000	820.860	820.860	820.860	\$0.00	\$39,368.45
STRUCTURE BACKFILL, TYPE 3										
0029	29	CYS	\$78.200	1,407,000	0.000	1,350.000	1,350.000	1,350.000	\$0.00	\$105,570.00
STRUCTURE BACKFILL, TYPE 5										
0030	30	SYS	\$6.260	1,048,000	0.000	431.390	431.390	431.390	\$0.00	\$2,700.50
GEOGRID, TYPE IB										
0031	31	TON	\$197.270	1,098,000	0.000	743.140	743.140	743.140	\$0.00	\$146,599.23
DRYING SOILS FOR EMBANKMENT										
0032	32	CYS	\$69.890	993,000	0.000	831.860	831.860	831.860	\$0.00	\$58,138.70
COMPACTED AGGREGATE, NO. 53										
0033	33	CYS	\$66.410	119,000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
SUBBASE FOR PCCP										
0034	34	CYS	\$57.750	734,000	0.000	321.600	321.600	321.600	\$0.00	\$18,572.40
DENSE GRADED SUBBASE										
0035	35	TON	\$238.800	67,000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
WIDENING WITH HMA, TYPE C										
0036	36	SYS	\$10.900	641,000	0.000	27.780	27.780	27.780	\$0.00	\$302.80
MILLING, ASPHALT. 1 1/2 IN.										

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0037	37	TON	\$76.840	5,535.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
HMA SURFACE, TYPE C, 9.5 mm										
0038	38	TON	\$65.590	13,292.000	0.000	8,016.480	8,016.480	8,016.480	\$0.00	\$525,800.92
HMA INTERMEDIATE, TYPE C, 19.0 mm										
0039	39	TON	\$65.070	28,374.000	0.000	18,961.930	18,961.930	18,961.930	\$0.00	\$1,233,852.79
HMA BASE, TYPE C, 19.0 mm										
0040	40	LFT	\$0.390	30,233.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
JOINT ADHESIVE, SURFACE										
0041	41	LFT	\$0.450	30,109.000	0.000	9,488.000	9,488.000	9,488.000	\$0.00	\$4,269.60
JOINT ADHESIVE, INTERMEDIATE										
0042	42	LFT	\$0.200	30,233.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
LIQUID ASPHALT SEALANT										
0043	43	TON	\$75.170	506.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
HMA INTERMEDIATE OG, TYPE C 19.0 mm										
0044	44	TON	\$129.720	1,208.000	0.000	213.300	213.300	213.300	\$0.00	\$27,669.28
HMA FOR TEMPORARY PAVEMENT, C										
0045	45	TON	\$0.010	52.500	0.000	0.000	0.000	0.000	\$0.00	\$0.00
ASPHALT FOR TACK COAT										
0046	46	TON	\$118.230	312.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
SMA SURFACE, TYPE C 9.5 mm										
0047	47	TON	\$0.010	4.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
BASE SEAL										

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0048	48	SYS	\$75.000	249,000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
PCCP, 11 IN.										
0049	49	SYS	\$88.870	1,270,000	0.000	1,273.000	1,273.000	1,273.000	\$0.00	\$113,131.51
TRUCK APRON PCCP WITH INTEGRAL COLOR, 7 IN.										
0050	50	EACH	\$15.820	158,000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
RETROFITTED TIE BARS										
0051	51	LFT	\$14.170	981,000	0.000	1,167.500	1,167.500	1,167.500	\$0.00	\$16,543.48
D-1 CONTRACTION JOINT										
0052	52	LFT	\$6.820	354,000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
TEMPORARY FENCE										
0053	53	TON	\$75.770	989,000	0.000	355.670	355.670	355.670	\$0.00	\$26,949.12
HMA FOR SIDEWALK										
0054	54	SYS	\$44.510	5,067,000	0.000	422.330	422.330	422.330	\$0.00	\$18,797.91
SIDEWALK, CONCRETE										
0055	55	SYS	\$152.620	735,000	0.000	211.070	211.070	211.070	\$0.00	\$32,213.50
CURB RAMP, CONCRETE										
0056	56	SYS	\$293.370	111,000	0.000	91.940	91.940	91.940	\$0.00	\$26,972.44
DETECTABLE WARNING SURFACES										
0057	57	LFT	\$208.530	120,000	2.420	120.000	122.420	122.420	\$504.64	\$25,528.24
HAND RAIL, PEDESTRIAN										
0058	58	LFT	\$38.900	968,000	0.000	966.500	966.500	966.500	\$0.00	\$37,596.85
CURB, CONCRETE										

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0059	59	LFT	\$17.500	17,700.000	0.000	14,695.500	14,695.500	14,695.500	\$0.00	\$257,171.25
CURB, CONCRETE, MODIFIED										
0060	60	LFT	\$19.940	24,735.000	0.000	18,007.400	18,007.400	18,007.400	\$0.00	\$359,067.56
CURB AND GUTTER, CONCRETE, MODIFIED 1										
0061	61	LFT	\$38.850	473.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
CURB AND GUTTER, CONCRETE, MODIFIED 2										
0062	62	SYS	\$135.300	513.000	0.000	246.660	246.660	246.660	\$0.00	\$33,373.10
CENTER CURB, D CONCRETE, MODIFIED 1										
0063	63	SYS	\$138.620	225.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
CENTER CURB, D CONCRETE, MODIFIED 2										
0064	64	LFT	\$199.890	7.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
CURB, TURNOUT										
0065	65	LFT	\$37.230	1,207.000	0.000	1,206.500	1,206.500	1,206.500	\$0.00	\$44,918.00
CURB AND GUTTER, ROLL CURB, MODIFIED										
0066	66	TON	\$113.480	1,026.000	0.000	401.640	401.640	401.640	\$0.00	\$45,578.11
HMA FOR APPROACHES, TYPE C										
0067	67	SYS	\$54.520	1,870.000	0.000	352.870	352.870	352.870	\$0.00	\$19,238.47
PCCP FOR APPROACHES, 6 IN.										
0068	68	SYS	\$66.330	1,054.000	0.000	196.460	196.460	196.460	\$0.00	\$13,031.19
PCCP FOR APPROACHES, 9 IN.										
0069	69	EACH	\$213.740	19.000	0.000	4.000	4.000	4.000	\$0.00	\$854.96
MAILBOX ASSEMBLY, SINGLE										

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0070	70	EACH	\$291.940	3.000	0.000	1.000	1.000	1.000	\$0.00	\$291.94
MAILBOX ASSEMBLY, DOUBLE										
0071	71	EACH	\$708.990	8.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
MONUMENT, B										
0072	72	EACH	\$542.170	18.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
MONUMENT, C										
0073	73	EACH	\$677.720	7.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
MONUMENT, SECTION CORNER										
0074	74	TON	\$49.000	1,085.000	0.000	837.940	837.940	837.940	\$0.00	\$41,059.06
RIPRAP, CLASS 1										
0075	75	TON	\$36.490	159.000	0.000	18.610	18.610	18.610	\$0.00	\$679.08
RIPRAP, REVETMENT										
0076	76	SYS	\$3.130	1,035.000	0.000	825.900	825.900	825.900	\$0.00	\$2,585.07
GEOTEXTILE FOR RIPRAP, TYPE 1A										
0077	77	EACH	\$521.320	4.000	0.000	1.000	1.000	1.000	\$0.00	\$521.32
MOBILIZATION AND DEMOBILIZATION FOR SEEDING										
0078	78	SYS	\$1.040	1,246.000	0.000	1,061.330	1,061.330	1,061.330	\$0.00	\$1,103.78
EROSION CONTROL BLANKET										
0079	79	LBS	\$99.050	13.000	0.000	6.080	6.080	6.080	\$0.00	\$602.22
SEED MIXTURE, NATIVE										
0080	80	TON	\$521.320	4.050	0.000	0.000	0.000	0.000	\$0.00	\$0.00
FERTILIZER										

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0081	81	LBS	\$4.690	1,967.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
SEED MIXTURE U										
0082	82	TON	\$260.660	20.500	0.000	0.000	0.000	0.000	\$0.00	\$0.00
MULCHING MATERIAL										
0083	83	kGAL	\$1.040	84.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
WATER										
0084	84	SYS	\$3.130	25,881.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
SODDING, NURSERY										
0085	85	LBS	\$109.480	21.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
SEED MIXTURE, EMERGENT WETLAND										
0086	86	SYS	\$5.210	201.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
PERMANENT TURF REINFORCEMENT MAT										
0087	87	LBS	\$198.100	10.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
SEED MIXTURE, WET MESIC										
0088	88	EACH	\$5.210	480.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
PLANT, PLUG										
0089	89	EACH	\$5.210	159.000	0.000	32.000	32.000	32.000	\$0.00	\$166.72
PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER										
0090	90	EACH	\$198.100	55.000	0.000	55.000	55.000	55.000	\$0.00	\$10,895.50
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER										
0091	91	EACH	\$52.130	21.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
SIGN, DO NOT MOW OR SPRAY										

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0092	92	ACRE	\$938.370	3.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
HERBICIDE TREATMENT										
0093	93	MOS	\$3,392.530	24.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
FIELD OFFICE, B										
0094	94	CYS	\$163.910	210.000	0.000	8.000	8.000	8.000	\$0.00	\$1,311.28
CONCRETE, B, FOOTINGS										
0095	95	LFT	\$956.100	118.000	0.000	118.000	118.000	118.000	\$0.00	\$112,819.80
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 12 FT. X 4 FT.										
0096	96	EACH	\$834.110	2.000	0.000	2.000	2.000	2.000	\$0.00	\$1,668.22
FLUSHING CONNECTION										
0097	97	EACH	\$1,563.960	1.000	0.000	1.000	1.000	1.000	\$0.00	\$1,563.96
FLUSHING CONNECTION, TYPE 3										
0098	98	EACH	\$729.850	2.000	0.000	2.000	2.000	2.000	\$0.00	\$1,459.70
LATERAL CONNECTION										
0099	99	EACH	\$1,251.170	1.000	0.000	1.000	1.000	1.000	\$0.00	\$1,251.17
CONNECTION TO EXISTING MANHOLE										
0100	100	LFT	\$59.430	48.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
DUCTILE IRON SANITARY SEWER, 10 IN.										
0101	101	EACH	\$4,066.290	1.000	0.000	1.000	1.000	1.000	\$0.00	\$4,066.29
AIR VACUUM RELEASE VALVE & STRUCTURE										
0102	102	LFT	\$77.160	72.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
DUCTILE IRON SANITARY SEWER, 18 IN.										

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0103	103	EACH	\$2,293.800	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
PIPE END SECTION, DIA 42 IN.										
0104	104	LFT	\$91.750	50.000	0.000	72.000	72.000	72.000	\$0.00	\$6,606.00
DUCTILE IRON SANITARY SEWER, 20 IN.										
0105	105	LFT	\$156.400	116.000	0.000	116.000	116.000	116.000	\$0.00	\$18,142.40
30" SANITARY SEWER CASING PIPE										
0106	106	LFT	\$88.620	1,817.000	0.000	1,729.600	1,729.600	1,729.600	\$0.00	\$153,277.15
PIPE, TYPE 2, CIRCULAR, 36 IN.										
0107	107	LFT	\$33.360	574.000	0.000	361.500	361.500	361.500	\$0.00	\$12,059.64
PIPE, TYPE 2, CIRCULAR, 15 IN.										
0108	108	LFT	\$6.260	21,317.000	0.000	14,193.000	14,193.000	14,193.000	\$0.00	\$88,848.18
PIPE, TYPE 4, CIRCULAR, 6 IN.										
0109	109	LFT	\$22.940	6,325.000	0.000	5,379.400	5,379.400	5,379.400	\$0.00	\$123,403.44
PIPE, TYPE 2, CIRCULAR, 12 IN.										
0110	110	LFT	\$31.280	847.000	0.000	805.900	805.900	805.900	\$0.00	\$25,208.55
PIPE, TYPE 2, CIRCULAR, 18 IN.										
0111	111	LFT	\$43.790	3,178.000	0.000	3,120.400	3,120.400	3,120.400	\$0.00	\$136,642.32
PIPE, TYPE 2, CIRCULAR, 24 IN.										
0112	112	LFT	\$129.290	4.000	0.000	4.000	4.000	4.000	\$0.00	\$517.16
PIPE, TYPE 2, CIRCULAR, 27 IN.										
0113	113	LFT	\$68.810	3,294.000	0.000	3,267.100	3,267.100	3,267.100	\$0.00	\$224,809.15
PIPE, TYPE 2, CIRCULAR, 30 IN.										

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0114	114	LFT	\$90.710	2,631.000	0.000	971.300	971.300	971.300	\$0.00	\$88,106.62
PIPE, TYPE 2, CIRCULAR, 42 IN.										
0115	115	LFT	\$117.820	221.000	0.000	121.200	121.200	121.200	\$0.00	\$14,279.78
PIPE, TYPE 2, CIRCULAR, 48 IN.										
0116	116	LFT	\$36.490	165.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
PIPE, TYPE 3, CIRCULAR, 15 IN.										
0117	117	LFT	\$78.380	40.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
PIPE, TYPE 2, DEFORMED, MIN. AREA 1.83 SFT										
0118	118	LFT	\$41.710	299.000	0.000	60.800	60.800	60.800	\$0.00	\$2,535.97
PIPE, PVC SDR-35 SANITARY SEWER, 8 IN.										
0119	119	LFT	\$50.050	160.000	0.000	329.600	329.600	329.600	\$0.00	\$16,496.48
PIPE, PVC SDR-35 SANITARY SEWER, 10 IN.										
0120	120	EACH	\$490.040	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
CONCRETE ANCHOR, 48 IN.										
0121	121	EACH	\$938.380	12.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
TRASH RACK FOR PIPE END SECTIONS GREATER THAN OR EQUAL TO 18"										
0122	122	LFT	\$1.040	14,383.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
VIDEO INSPECTION FOR PIPE										
0123	123	EACH	\$677.720	2.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
PIPE END SECTION, DIAMETER 12 IN.										
0124	124	EACH	\$896.670	12.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
PIPE END SECTION, DIAMETER 15 IN.										

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0125	125	EACH	\$1,136.480	4.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
PIPE END SECTION, DIAMETER 24 IN.										
0126	126	EACH	\$1,251.170	3.000	0.000	1.000	1.000	1.000	\$0.00	\$1,251.17
PIPE END SECTION, DIAMETER 30 IN.										
0127	127	EACH	\$1,772.490	4.000	0.000	2.000	2.000	2.000	\$0.00	\$3,544.98
PIPE END SECTION, DIAMETER 36 IN.										
0128	128	EACH	\$2,033.150	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
PIPE END SECTION, MIN. AREA 1.8 SFT										
0129	129	LFT	\$209.570	45.000	0.000	37.000	37.000	37.000	\$0.00	\$7,754.09
PIPE ENCASEMENT										
0130	130	LFT	\$34.980	212.000	0.000	159.000	159.000	159.000	\$0.00	\$5,561.82
FORCE MAIN, HDPE, 1.25 IN.										
0131	131	LFT	\$108.760	125.000	0.000	180.000	180.000	180.000	\$0.00	\$19,576.80
PIPE SANITARY LOW-PRESSURE SEWER, HDPE, DR 11, 1.25 IN.										
0132	132	LFT	\$37.580	418.000	0.000	418.000	418.000	418.000	\$0.00	\$15,708.44
PIPE SANITARY LOW-PRESSURE SEWER, HDPE, DR 11, 1.5 IN.										
0133	133	LFT	\$71.300	727.000	0.000	671.970	671.970	671.970	\$0.00	\$47,911.46
PIPE SANITARY LOW-PRESSURE SEWER, HDPE, DR 11, 3 IN.										
0134	134	LFT	\$1.040	3,564.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
VIDEO INSPECTION FOR UNDERDRAINS										
0135	135	CYS	\$46.920	1,908.000	0.000	1,136.880	1,136.880	1,136.880	\$0.00	\$53,342.41
AGGREGATE FOR UNDERDRAINS										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0136	136	SYS	\$1,460	19,154,000	0.000	11,827,530	11,827,530	11,827,530	\$0.00	\$17,268.19
GEOTEXTILES FOR UNDERDRAIN										
0137	137	EACH	\$667.290	3,000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
WCCD CASTING										
0138	138	EACH	\$1,277.230	2,000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
WCCD CASTING, WATERTIGHT										
0139	139	EACH	\$4,212.260	30,000	0.000	25,000	25,000	25,000	\$0.00	\$105,306.50
MANHOLE, J15										
0140	140	EACH	\$834.110	10,000	0.000	6,000	6,000	6,000	\$0.00	\$5,004.66
CASTING, ADJUST TO GRADE										
0141	141	EACH	\$1,251.170	2,000	0.000	2,000	2,000	2,000	\$0.00	\$2,502.34
CASTING, 15, FURNISH AND ADJUST TO GRADE										
0142	142	EACH	\$1,563.960	16,000	0.000	11,000	11,000	11,000	\$0.00	\$17,203.56
INLET, E7										
0143	143	EACH	\$1,876.750	0.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
INLET, HA5										
0144	144	EACH	\$2,815.120	21,000	0.000	22,000	22,000	22,000	\$0.00	\$61,932.64
MANHOLE, C4										
0145	145	LFT	\$1,459.690	1,000	0.000	1,000	1,000	1,000	\$0.00	\$1,459.69
STRUCTURE, MANHOLE, RECONSTRUCTED										
0146	146	EACH	\$3,023.650	1,000	0.000	1,000	1,000	1,000	\$0.00	\$3,023.65
MANHOLE, C2										

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0147	147	EACH	\$4,170.550	1.000	0.000	1.000	1.000	1.000	\$0.00	\$4,170.55
MANHOLE, K7 MODIFIED										
0148	148	EACH	\$5,734.510	1.000	0.000	1.000	1.000	1.000	\$0.00	\$5,734.51
MANHOLE, L4										
0149	149	EACH	\$4,587.610	25.000	0.000	11.000	11.000	11.000	\$0.00	\$50,463.71
MANHOLE, K4										
0150	150	EACH	\$5,004.660	1.000	0.000	1.000	1.000	1.000	\$0.00	\$5,004.66
MANHOLE, L2										
0151	151	EACH	\$5,108.930	32.000	0.000	31.000	31.000	31.000	\$0.00	\$158,376.83
MANHOLE, J4										
0152	152	EACH	\$6,568.620	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
MANHOLE, K2										
0153	153	EACH	\$1,668.220	85.000	0.000	67.000	67.000	67.000	\$0.00	\$111,770.74
INLET, B15										
0154	154	EACH	\$1,772.490	68.000	0.000	44.000	44.000	44.000	\$0.00	\$77,989.56
INLET, C15										
0155	155	LFT	\$3,200.900	106.000	0.000	106.000	106.000	106.000	\$0.00	\$339,295.40
STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 288 IN.X 120 IN.										
0156	156	EACH	\$260.660	7.000	0.000	9.000	9.000	9.000	\$0.00	\$2,345.94
ROAD CLOSURE SIGN ASSEMBLY										
0157	157	LFT	\$0.630	57,252.000	0.000	34,946.000	34,946.000	34,946.000	\$0.00	\$22,015.98
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0158	158	EACH	\$52.130	4,000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW										
0159	159	EACH	\$78.200	3,000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)										
0160	160	EACH	\$41.710	77,000	0.000	27,000	27,000	27,000	\$0.00	\$1,126.17
DETOUR ROUTE MARKER ASSEMBLY										
0161	161	EACH	\$52.130	24,000	0.000	30,000	30,000	30,000	\$0.00	\$1,563.90
CONSTRUCTION SIGN, A										
0162	162	EACH	\$52.130	17,000	0.000	22,000	22,000	22,000	\$0.00	\$1,146.86
CONSTRUCTION SIGN, B										
0163	163	DAY	\$1.040	630,000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
FLASHING ARROW SIGN										
0164	164	LS	\$210,774.210	1,000	0.025	0.800	0.825	0.825	\$5,269.35	\$173,888.72
MAINTAINING TRAFFIC										
0165	165	LFT	\$10.430	492,000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
BARRICADE, III-A										
0166	166	LFT	\$10.430	104,000	0.000	224,000	224,000	224,000	\$0.00	\$2,336.32
BARRICADE, III-B										
0167	167	LFT	\$5.210	105,000	0.000	49,000	49,000	49,000	\$0.00	\$255.29
TEMPORARY PAVEMENT MARKING, 24 IN., STOP BAR										
0168	168	EACH	\$26.070	4,000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
SIGN, SHEET, REMOVE										

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0169	169	LFT	\$15.640	816.000	0.000	454.110	454.110	454.110	\$0.00	\$7,102.28
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE										
0170	170	LFT	\$15.640	420.000	0.000	286.560	286.560	286.560	\$0.00	\$4,481.80
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE										
0171	171	EACH	\$20.850	20.000	0.000	6.000	6.000	6.000	\$0.00	\$125.10
SIGN, SHEET, RELOCATE										
0172	172	SFT	\$19.810	219.000	0.000	108.860	108.860	108.860	\$0.00	\$2,156.52
SIGN, SHEET, WITH LEGEND, 0.080 IN.										
0173	173	SFT	\$20.850	579.000	0.000	446.350	446.350	446.350	\$0.00	\$9,306.40
SIGN, SHEET, WITH LEGEND, 0.100 IN.										
0174	174	SFT	\$25.020	35.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
SIGN, SHEET, WITH LEGEND, 0.125 IN.										
0175	175	EACH	\$521.320	6.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE										
0176	176	EACH	\$3,388.580	4.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.										
0177	177	EACH	\$1,251.170	5.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
HANDHOLE SIGNAL TYPE 1										
0178	178	EACH	\$886.240	4.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
EMERGENCY VEHICLE PREEMPTION, RELOCATE										
0179	179	EACH	\$417.060	2.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
MAGNETOMETER ACCESS POINT, RELOCATE										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0180	180	EACH	\$964.440	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
SIGNAL SERVICE, RELOCATE										
0181	181	LS	\$521.320	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT										
0182	182	EACH	\$677.720	4.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.										
0183	183	EACH	\$15,118.260	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
CONTROLLER AND CABINET, P1										
0184	184	EACH	\$1,042.640	4.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.										
0185	185	LFT	\$26.070	32.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
CONDUIT, PVC, 3 IN.										
0186	186	EACH	\$312.790	9.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
LOOP DETECTOR DELAY COUNTING AMPLIFIER 2 CHANNEL										
0187	187	LFT	\$14.600	1,489.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80										
0188	188	EACH	\$886.240	4.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
PEDESTRIAN PUSH BUTTON, APS										
0189	189	EACH	\$703.780	7.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN. RED, AMBER, GREEN										
0190	190	EACH	\$755.910	6.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN. RED ARROW, AMBER ARROW, GREEN ARROW										

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0191	191	EACH	\$1,146.900	3,000	0,000	0,000	0,000	0,000	\$0.00	\$0.00
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW										
0192	192	EACH	\$2,033.150	4,000	0,000	0,000	0,000	0,000	\$0.00	\$0.00
SPAN, CATENARY, AND TETHER										
0193	193	EACH	\$312.790	4,000	0,000	0,000	0,000	0,000	\$0.00	\$0.00
DISCONNECT HANGER										
0194	194	LFT	\$5.210	33,000	0,000	0,000	0,000	0,000	\$0.00	\$0.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA										
0195	195	LFT	\$0.520	7,922,000	0,000	0,000	0,000	0,000	\$0.00	\$0.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA										
0196	196	LFT	\$1.820	2,692,000	0,000	0,000	0,000	0,000	\$0.00	\$0.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA										
0197	197	LFT	\$2.090	502,000	0,000	0,000	0,000	0,000	\$0.00	\$0.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA										
0198	198	LFT	\$2.350	629,000	0,000	0,000	0,000	0,000	\$0.00	\$0.00
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA										
0199	199	LFT	\$1.040	2,960,000	0,000	0,000	0,000	0,000	\$0.00	\$0.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA										
0200	200	EACH	\$1,042.640	17,000	0,000	0,000	0,000	0,000	\$0.00	\$0.00
SIGNAL DETECTOR HOUSING										
0201	201	LFT	\$8.340	2,737,000	0,000	0,000	0,000	0,000	\$0.00	\$0.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT										

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0202	202	EACH	\$1,303.300	1,000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
CONTROLLER CABINET FOUNDATION, PJ										
0203	203	EACH	\$7,819.790	4,000	0.000	2,920	2,920	2,920	\$0.00	\$22,833.79
SIGNAL STRAIN POLE STEEL 36 FT										
0204	204	EACH	\$938.380	4,000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
SIGNAL POLE, PEDESTAL, 10 FT										
0205	205	EACH	\$781.980	10,000	0.000	17,000	17,000	17,000	\$0.00	\$13,293.66
HANDHOLE LIGHTING										
0206	206	EACH	\$1,042.640	4,000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
LIGHT STRUCTURE, REMOVE AND RESET										
0207	207	EACH	\$2,606.600	31,000	0.000	28,000	28,000	28,000	\$0.00	\$72,984.80
LIGHT POLE ORNAMENTAL										
0208	208	LFT	\$23.980	400,000	0.000	609,000	609,000	609,000	\$0.00	\$14,603.82
CONDUIT, STEEL, GALVANIZED, 2 IN.										
0209	209	LFT	\$10.950	4,758,000	0.000	4,395,400	4,395,400	4,395,400	\$0.00	\$48,129.63
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C										
0210	210	EACH	\$1,251.170	31,000	0.000	28,000	28,000	28,000	\$0.00	\$35,032.76
LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. DIA X 96 IN.										
0211	211	EACH	\$2,345.940	31,000	0.000	28,000	28,000	28,000	\$0.00	\$65,686.32
LUMINAIRE, LOW, LUMEN-LOW MOUNTING HEIGHT ROADWAY										
0212	212	EACH	\$8,080.450	3,000	0.000	3,000	3,000	3,000	\$0.00	\$24,241.35
SERVICE POINT, II										

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0213	213	LFT	\$1.040	2,170.000	0.000	2,610.000	2,610.000	2,610.000	\$0.00	\$2,714.40
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C										
0214	214	EACH	\$36.490	31.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
CONNECTOR KIT, UNFUSED										
0215	215	EACH	\$36.490	31.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
CONNECTOR KIT, FUSED										
0216	216	EACH	\$12.510	51.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED										
0217	217	EACH	\$15.640	32.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED										
0218	218	EACH	\$12.510	62.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
INSULATION LINK, NON-WATERPROOFED										
0219	219	EACH	\$15.640	52.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
INSULATION LINK, WATERPROOFED										
0220	220	LFT	\$8.860	1,184.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.										
0221	221	LFT	\$0.520	3,176.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.										
0222	222	LFT	\$0.520	6,184.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.										
0223	223	LFT	\$1.040	1,353.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.										

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0224	224	LFT	\$1.040	4,980.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
LINE, REMOVE										
0225	225	LFT	\$1.040	154.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.										
0226	226	LFT	\$1.040	1,450.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.										
0227	227	LFT	\$1.040	950.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.										
0228	228	EACH	\$386.820	5.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY										
0229	229	EACH	\$357.630	10.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW										
0230	230	LFT	\$15.640	170.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN (SHARK TEETH)										
0231	231	LFT	\$3.130	229.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN (2 FT LINE, 2 FT GAP)										
0232	232	LFT	\$2.090	276.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN (2 FT LINE, 4 FT GAP)										
0233	233	LFT	\$2.090	1,280.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.										
0234	234	LFT	\$4.170	503.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.										

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0235	235	LFT	\$0.520	21,986.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.										
0236	236	LFT	\$4.170	413.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00	
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.										
0237	237	LFT	\$8.860	325.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00	
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.										
0238	238	LFT	\$2.090	751.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00	
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.										
0239	239	EACH	\$130.330	74.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW										
0240	240	EACH	\$156.400	10.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY										
0241	241	EACH	\$26.070	52.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER										
0242	242	LFT	\$1.040	1,289.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.										
0243	0243	LS	\$3,799.650	1.000	0.000	1.000	1.000	1.000	\$0.00	\$3,799.65	
	Pedestrian Handrail Power Coat										
0244	0244	LS	\$3,024.830	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00	
	Strain Poles, Pedestrian Poles, and Signal Cabinet Power Coat										
0245	0245	LS	\$6,109.180	1.000	0.250	0.000	0.250	0.250	\$1,527.30	\$1,527.30	
	CONSTRUCTION ENGINEERING										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0246	0246	LS	\$9,973.340	1.000	0.400	0.500	0.900	0.900	\$3,989.34	\$8,976.01
CLEARING RIGHT OF WAY										
0247	0247	EACH	\$441.740	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
CORE DRILL EXISTING STRUCTURE										
0248	0248	DOL	\$1.000	30,484.050	0.000	30,484.050	30,484.050	30,484.050	\$0.00	\$30,484.05
Force Account, Str 122 Fittings and Gas Main Potholing										
0249	0249	LS	\$69,383.910	1.000	0.000	1.000	1.000	1.000	\$0.00	\$69,383.91
FORCE ACCOUNT, SANITARY										
0250	0250	LS	\$40,681.550	1.000	0.000	1.000	1.000	1.000	\$0.00	\$40,681.55
SANITARY SEWER BYPASS PUMPING										
0251	0251	DOL	\$1.000	52,323.190	0.000	52,323.190	52,323.190	52,323.190	\$0.00	\$52,323.19
CHEMICAL MODIFIER ADJUSTMENT										
1001	1001	EACH	\$401.420	320.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
DECIDIOUS SHADE TREE, 2" CALIPER										
1002	1002	EACH	\$260.660	72.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
ORNAMENTAL TREE, 1.5" CALIPER										
1003	1003	EACH	\$46.920	323.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
DECIDUOUS SHRUBS, 3 GALLON CONTAINER										
1004	1004	EACH	\$62.560	357.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
EVERGREEN SHRUBS, 3 GALLON CONTAINER										
1005	1005	EACH	\$14.600	629.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
ORNAMENTAL GRASS, 1 GALLON CONTAINER										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
1006	1006	EACH	\$14.600	746.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
PERENNIALS/HERBACEOUS PLANTS, 1 GALLON CONTAINER										
1007	1007	EACH	\$5.730	1,977.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
PERENNIALS/HERBACEOUS PLANTS, 4" CONTAINER										
1008	1008	SFT	\$1.560	2,808.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
PRAIRIE SEED MIX										
1009	1009	CYS	\$78.200	225.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
SHREDDED HARDWOOD MULCH										
1010	1010	TON	\$172.040	180.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
DECORATIVE STONE										
1011	1011	TON	\$109.480	90.000	90.000	0.000	90.000	90.000	\$9,853.20	\$9,853.20
BASE AGGREGATE										
1012	1012	SYS	\$3.280	1,789.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
NON-WOVEN GEOTEXTILE FABRIC										
1013	1013	SYS	\$1.040	684.000	267.500	0.000	267.500	267.500	\$278.20	\$278.20
WOVEN GEOTEXTILE FABRIC										
1014	1014	LFT	\$12.510	1,950.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
6" STEEL EDGING										
1015	1015	LFT	\$786.450	210.000	105.000	0.000	105.000	105.000	\$82,577.25	\$82,577.25
NATURAL STONE WALL										
1016	1016	EACH	\$2,697.830	8.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
NATURAL STONE SLAB										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
1017	1017	TON	\$67.860	14.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
DRAINAGE STONE										
3001	3001	SYS	\$2.090	9,136.000	0.000	1,443.560	1,443.560	1,443.560	\$0.00	\$3,017.04
SUBGRADE TREATMENT, TYPE III										
3002	3002	CYS	\$64.360	1,205.000	0.000	189.040	189.040	189.040	\$0.00	\$12,166.61
COMPACTED AGGREGATE NO. 53										
3003	3003	TON	\$0.010	2.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
ASPHALT FOR TACK COAT										
3004	3004	TON	\$75.760	1,211.000	0.000	113.420	113.420	113.420	\$0.00	\$8,592.70
HMA FOR SIDEWALK										

Section Totals: \$124,304.90 \$8,053,011.04
Total Payments: \$124,304.90 \$8,053,011.04

Time Charges

Time Limit	Original Deadline	Authorized Deadline	Charges This Period	Damages This Period	Days Completed To Date	Days Remaining To Date	Damages To Date
Final Completion	11/18/2022	11/18/2022	N/A	\$0.00	N/A	202.0 Days	\$0.00
Intermediatic Completion	10/31/2021	11/30/2021	N/A	\$0.00	N/A	6.0 Days	\$0.00
Substantial Completion	07/31/2022	10/03/2022	N/A	\$0.00	N/A	156.0 Days	\$0.00
Total Damages:							\$0.00

Summary

Current Approved Work:	\$124,304.90	Approved Work To Date:	\$8,053,011.04
Current Stockpile Advancement:	\$0.00	Stockpile Advancement To Date:	\$0.00
Current Stockpile Recovery:	\$0.00	Stockpile Recovery To Date:	\$0.00
Current Retainage:	\$0.00	Retainage To Date:	\$659,157.72
Current Retainage Released:	\$0.00	Retainage Released To Date:	\$0.00
Current Liquidated Damages:	\$0.00	Liquidated Damages To Date:	\$0.00
Current Adjustment:	\$0.00	Adjustments To Date:	\$0.00
Current Payment:	\$124,304.90	Payments To Date:	\$7,393,853.32
Previous Payment:	\$95,170.71	Previous Payments To Date:	\$7,269,548.42

Payment approved by:

_____	_____
United Consulting	Date
_____	_____
Rieth-Riley Construction Co., Inc.	Date
_____	_____
Town of Avon	Date

