

Rpt-ID: RCPCSUM1

Tennessee

Date: 10/29/2012

User:

Department of Transportation  
Estimate Summary to Contractor

Vendor ID: 0070022760

Vendor Name: MOUNTAIN STATES CONTRACTORS, LLC

Contract ID: CNG220

Estimate Number: 0043

Pay Period: 10/02/2012  
to: 10/02/2012

**Contract Location:**

FROM WEST OF THE WAYNE COUNTY LINE IN HARDIN COUNTY,

**Time Allowed:** 1040 days  
**Time Charged:** 1163 days  
**Elapsed Calendar Days:** 1163 days  
**Percent Time:** 111.83 %  
**Percent Complete (\$):** 154.55 %  
**Percent Behind:** - %

**Contractor:**

MOUNTAIN STATES CONTRACTORS, LLC  
P O Box 1004  
Mount Juliet, TN 37121  
Phone:

**Date Let:** 08/01/2008  
**Date Awarded:** 08/19/2008  
**Date Contract Executed:** 09/04/2008  
**Date Notice to Proceed:** 09/25/2008  
**Date Work Began:** 10/03/2008  
**Date to be Completed:** 07/31/2011  
**Date Time Stopped:** 12/01/2011  
**Date Accepted:** 01/11/2012

Estimate Paid: NO

**Counties:**

HARDIN  
WAYNE

Project Number	BID PCT	Fed State Project Number	Description 1
91004-3247-14	100.00	NHE-15(105)	Roadway Widening and Realignment
	<b>Current Contract Amount</b>	\$ 30,500,915.41	
	<b>Original Contract Amount</b>	\$ 29,364,437.76	

	Total to Date	Prev to Date	This Estimate
<b>Participating</b>	\$ 43,789,760.09	\$ 43,789,760.09	\$ 0.00
<b>Total Earnings</b>	\$ 43,789,760.09	\$ 43,789,760.09	\$ 0.00
<b>Stockpiled Materials</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Other Line Item Adjustments</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Amount Due</b>	\$ 43,789,760.09	\$ 43,789,760.09	\$ 0.00

<b>Test Report Payment Adjustment</b>	\$	-37,067.70	\$	-37,067.70	\$	0.00
<b>Total Adjusted Earnings</b>	\$	<b>43,752,692.39</b>	\$	<b>43,752,692.39</b>	\$	<b>0.00</b>
<b>Retainage</b>	\$	<b>0.00</b>	\$	<b>0.00</b>	\$	<b>0.00</b>
<b>Payment Due</b>	\$	<b>43,752,692.39</b>	\$	<b>43,752,692.39</b>	\$	<b>0.00</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			
91004-3247-14	0100	9518	104-03	ADDITIONAL WORK (DESCRIPTION) (Clearing and Grubbing for Slide Repair)	LS	0.000	0.000	\$ 0.00	1.000	\$ 40,000.00
								\$40,000.000		
91004-3247-14	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 300,000.00
								\$300,000.000		
91004-3247-14	0100	9037	106-09.01	PRECAST CONCRETE DESTRUCTIVE TESTING	DOLL	0.000	0.000	\$ 0.00	2,166.600	\$ 2,166.60
								\$1.000		
91004-3247-14	0100	9033	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1,400.000		
91004-3247-14	0100	9024	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
	0100	9024	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-2,087,322.910	\$ -2,087,322.91
91004-3247-14	0190	9038	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
91004-3247-14	0300	9025	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
91004-3247-14	0500	9026	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00



				( 24" CMP, STA.65+49 )		\$20.000					
91004-3247-14	0100	0100	202-02.07	REMOVAL OF PIPE (SIZE ,STA.) ( 30" CMP, STA.68+48 )	L.F.	205.000	0.000	\$	0.00	0.000	\$ 0.00
91004-3247-14	0100	0110	202-02.08	REMOVAL OF PIPE (SIZE ,STA.) ( 24" CMP, STA.75+86 )	L.F.	130.000	0.000	\$	0.00	0.000	\$ 0.00
91004-3247-14	0100	0120	202-02.09	REMOVAL OF PIPE (SIZE ,STA.) ( 30" CMP, STA.88+93 )	L.F.	160.000	0.000	\$	0.00	0.000	\$ 0.00
91004-3247-14	0100	0130	202-02.10	REMOVAL OF PIPE (SIZE ,STA.) ( 24" CMP, STA.108+51 )	L.F.	53.000	0.000	\$	0.00	53.000	\$ 1,060.00
91004-3247-14	0100	0140	202-02.11	REMOVAL OF PIPE (SIZE ,STA.) ( 36" RCP, STA.112+89 )	L.F.	66.000	0.000	\$	0.00	120.000	\$ 2,400.00
91004-3247-14	0100	0150	202-02.12	REMOVAL OF PIPE (SIZE ,STA.) ( 18" RCP, STA.214+69 )	L.F.	62.000	0.000	\$	0.00	62.000	\$ 1,240.00
91004-3247-14	0100	0160	202-02.13	REMOVAL OF PIPE (SIZE ,STA.) ( 48" CMP, STA.235+08 )	L.F.	55.000	0.000	\$	0.00	55.000	\$ 1,100.00
91004-3247-14	0100	0170	202-02.14	REMOVAL OF PIPE (SIZE ,STA.) (18" RCP, STA.259+30 )	L.F.	65.000	0.000	\$	0.00	65.000	\$ 1,300.00
91004-3247-14	0100	0180	202-02.15	REMOVAL OF PIPE (SIZE ,STA.) (18" RCP, STA.260+94 )	L.F.	57.000	0.000	\$	0.00	57.000	\$ 1,140.00
91004-3247-14	0100	0190	202-02.16	REMOVAL OF BUILDINGS (TRACT NO.) ( 36"RCP, STA.263+05)	LS	1.000	0.000	\$	0.00	1.000	\$ 20.00
91004-3247-14	0100	0200	202-02.17	REMOVAL OF PIPE (SIZE ,STA.) ( 30"RCP, STA.302+78 )	L.F.	58.000	0.000	\$	0.00	58.000	\$ 1,160.00

91004-3247-14	0500	1310	202-04.01	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (BR.NO. 91-SR15-2.07)	LS	1.000	0.000	\$	0.00	1.000	\$	20,000.00
												\$20,000.000
91004-3247-14	0300	1150	202-04.50	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) ( 58L.F. OF 4' X3' RCB@STA. 18+75 )	LS	1.000	0.000	\$	0.00	1.000	\$	3,000.00
												\$3,000.000
91004-3247-14	0300	1160	202-04.51	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) ( 59L.F. OF 4' X3' RCB@STA.44+26 )	LS	1.000	0.000	\$	0.00	1.000	\$	3,000.00
												\$3,000.000
91004-3247-14	0300	1170	202-04.52	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) ( 70L.F. OF 12' X12' RCB@STA.103+52 )	LS	1.000	0.000	\$	0.00	1.000	\$	10,000.00
												\$10,000.000
91004-3247-14	0300	1180	202-04.53	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) ( 72L.F. OF 4' X10' RCB@STA. 140+25 )	LS	1.000	0.000	\$	0.00	1.000	\$	6,000.00
												\$6,000.000
91004-3247-14	0300	1190	202-04.54	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) ( 55L.F. OF BRIDGE@STA. 170+65 )	LS	1.000	0.000	\$	0.00	1.000	\$	9,000.00
												\$9,000.000
91004-3247-14	0300	1200	202-04.55	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) ( 57L.F. OF 4' X3' RCB@STA. 180+03 )	LS	1.000	0.000	\$	0.00	1.000	\$	3,000.00
												\$3,000.000
91004-3247-14	0300	1210	202-04.56	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) ( 45L.F. OF BRIDGE@STA. 192+50 )	LS	1.000	0.000	\$	0.00	1.000	\$	7,000.00
												\$7,000.000
91004-3247-14	0300	1220	202-04.57	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) ( 54L.F. OF 5' X6' RCB@STA. 199+71 )	LS	1.000	0.000	\$	0.00	1.000	\$	3,500.00
												\$3,500.000
91004-3247-14	0300	1230	202-04.58	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) ( 56L.F. OF 3' X6' RCB@STA 268+09 )	LS	1.000	0.000	\$	0.00	1.000	\$	2,500.00
												\$2,500.000
91004-3247-14	0300	1240	202-04.59	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) ( 64L.F. OF 6' X6' RCB@STA 276+96 )	LS	1.000	0.000	\$	0.00	1.000	\$	4,500.00
												\$4,500.000

91004-3247-14	0300	1250	202-04.60	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) ( 50L.F. OF BRIDGE@STA 288+34 )	LS	1.000	0.000	\$	0.00	1.000	\$	8,000.00
												\$8,000.000
91004-3247-14	0300	1260	202-04.61	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) ( 58L.F. OF 6.2' X5.1' RCB@STA 310+03 )	LS	1.000	0.000	\$	0.00	1.000	\$	4,000.00
												\$4,000.000
91004-3247-14	0300	1270	202-04.62	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) ( 56L.F. OF 2' X3' RCB@STA 317+16 )	LS	1.000	0.000	\$	0.00	1.000	\$	3,000.00
												\$3,000.000
91004-3247-14	0300	1280	202-04.63	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) ( 78L.F. OF 3' X4' RCB@STA 320+82 )	LS	1.000	0.000	\$	0.00	1.000	\$	4,000.00
												\$4,000.000
91004-3247-14	0100	0210	202-06.01	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT NO. 3)	LS	1.000	0.000	\$	0.00	1.000	\$	1.00
												\$1.000
91004-3247-14	0100	0220	202-06.02	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT NO. 20)	LS	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$1.000
91004-3247-14	0100	0230	202-06.03	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT NO. 20)	LS	1.000	0.000	\$	0.00	1.000	\$	1.00
												\$1.000
91004-3247-14	0100	0240	202-06.04	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT NO. 20)	LS	1.000	0.000	\$	0.00	1.000	\$	1.00
												\$1.000
91004-3247-14	0100	0250	202-06.05	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT NO. 20)	LS	1.000	0.000	\$	0.00	1.000	\$	1.00
												\$1.000
91004-3247-14	0100	0260	202-06.06	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT NO. 20)	LS	1.000	0.000	\$	0.00	1.000	\$	1.00
												\$1.000
91004-3247-14	0100	9505	202-13	WATER WELL ABANDONMENT	EACH	0.000	0.000	\$	0.00	1.000	\$	2,000.00
												\$2,000.000

91004-3247-14	0100	0270	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	1,176,001.000	0.000	\$	0.00	1,405,392.790	\$	5,944,811.50
												\$4.230
91004-3247-14	0100	9520	203-01.01	ROAD & DRAINAGE EXCAVATION (SLIDE AREA)	C.Y.	0.000	0.000	\$	0.00	31,834.000	\$	318,340.00
												\$10.000
91004-3247-14	0100	9000	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
												\$5.076
91004-3247-14	0100	9035	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL) (CORRECTED UNIT PRICE)	C.Y.	0.000	0.000	\$	0.00	14,061.660	\$	89,221.23
												\$6.345
91004-3247-14	0100	0275	203-01.11	PRESPLITTING OF ROCK EXCAVATION	S.Y.	22,472.000	0.000	\$	0.00	22,889.090	\$	206,001.81
												\$9.000
91004-3247-14	0100	9503	203-02.02	BORROW EXCAVATION (GRADED SOLID ROCK)	C.Y.	0.000	0.000	\$	0.00	185,733.330	\$	4,086,133.26
												\$22.000
91004-3247-14	0100	0280	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	61,775.000	0.000	\$	0.00	18,785.620	\$	35,692.68
												\$1.900
91004-3247-14	0100	9001	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$	0.00	134,741.320	\$	854,933.68
												\$6.345
91004-3247-14	0100	0290	203-06	WATER	M.G.	1,436.000	0.000	\$	0.00	792.000	\$	19,800.00
												\$25.000
91004-3247-14	0100	0300	203-08	CHANNEL EXCAVATION (UNCLASSIFIED)	C.Y.	19,190.000	0.000	\$	0.00	15,564.830	\$	124,518.64
												\$8.000
91004-3247-14	0100	9515	203-11	SCALING AND TRIMMING	S.Y.	0.000	0.000	\$	0.00	325.000	\$	6,500.00
												\$20.000

91004-3247-14	0500	1320	204-02.01	DRY EXCAVATION (BRIDGES)	C.Y.	554.000	0.000	\$	0.00	545.750	\$	4,911.75
						\$9.000						
91004-3247-14	0500	9018	204-02.02	EXTRA DEPTH DRY EXCAVATION (a)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$13.500						
91004-3247-14	0500	9019	204-02.03	EXTRA DEPTH DRY EXCAVATION (b)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$16.200						
91004-3247-14	0500	1330	204-03.01	WET EXCAVATION (BRIDGES) (BRIDGES)	C.Y.	147.000	0.000	\$	0.00	169.050	\$	5,409.60
						\$32.000						
91004-3247-14	0500	9020	204-03.02	EXTRA DEPTH WET EXCAVATION (a)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$48.000						
91004-3247-14	0500	9021	204-03.03	EXTRA DEPTH WET EXCAVATION (b)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$57.600						
91004-3247-14	0500	1340	204-04.01	ROCK EXCAVATION (BRIDGES)	C.Y.	16.000	0.000	\$	0.00	0.000	\$	0.00
						\$130.000						
91004-3247-14	0500	9022	204-04.02	EXTRA DEPTH ROCK EXCAVATION (a)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$195.000						
91004-3247-14	0500	9023	204-04.03	EXTRA DEPTH ROCK EXCAVATION (b)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$234.000						
91004-3247-14	0500	1350	204-05	ROCK DRILLING (BRIDGES)	L.F.	24.000	0.000	\$	0.00	24.000	\$	600.00
						\$25.000						
91004-3247-14	0100	0310	204-08	FOUNDATION FILL MATERIAL	C.Y.	899.000	0.000	\$	0.00	1,166.780	\$	58,339.00
						\$50.000						

91004-3247-

14	0100	9506	204-08.01	BACKFILL MATERIAL (FLOWABLE FILL)	C.Y.	0.000	0.000	\$	0.00	69.500	\$	9,035.00
						\$130.000						
91004-3247-14	0500	1360	204-10.01	FOUNDATION PREPARATION(PR NO. ,STA ) (L.L., STA. 123+29.42)	LS	1.000	0.000	\$	0.00	1.000	\$	39,000.00
						\$39,000.000						
91004-3247-14	0500	1370	204-10.02	FOUNDATION PREPARATION(PR NO. ,STA ) (R.L., STA. 123+50.81)	LS	1.000	0.000	\$	0.00	1.000	\$	39,000.00
						\$39,000.000						
91004-3247-14	0500	1380	204-10.03	FOUNDATION PREPARATION(PR NO. ,STA ) (L.L., STA. 124+15.92)	LS	1.000	0.000	\$	0.00	1.000	\$	39,000.00
						\$39,000.000						
91004-3247-14	0500	1390	204-10.04	FOUNDATION PREPARATION(PR NO. ,STA ) (R.L., STA. 124+39.32)	LS	1.000	0.000	\$	0.00	1.000	\$	39,000.00
						\$39,000.000						
91004-3247-14	0100	9500	209-02.05	12" TEMPORARY SLOPE DRAIN	L.F.	0.000	0.000	\$	0.00	1,224.000	\$	17,136.00
						\$14.000						
91004-3247-14	0100	0320	209-03	CHECK DAMS	S.F.	3,625.000	0.000	\$	0.00	3,625.000	\$	36,250.00
						\$10.000						
91004-3247-14	0100	0330	209-05	SEDIMENT REMOVAL	C.Y.	8,650.000	0.000	\$	0.00	5,812.370	\$	5,812.37
						\$1.000						
91004-3247-14	0100	0340	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	21,010.000	0.000	\$	0.00	71,825.900	\$	359,129.50
						\$5.000						
91004-3247-14	0100	0350	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	20,570.000	0.000	\$	0.00	3,040.000	\$	6,080.00
						\$2.000						
91004-3247-14	0100	9501	209-09.01	SANDBAGS	BAG	0.000	0.000	\$	0.00	4,032.000	\$	26,208.00
						\$6.500						
91004-3247-14	0100	0360	209-09.02	TEMPORARY SEDIMENT FILTER BAG (14'6" X 2'0" X 13'3")	BAG	18.000	0.000	\$	0.00	28.000	\$	14,000.00

						\$500.000					
91004-3247-14	0100	0370	209-20.03	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	S.Y.	686.000	0.000	\$	0.00	16,171.080	\$ 129,368.64
						\$8.000					
91004-3247-14	0100	0380	209-40.43	CATCH BASIN FILTER ASSEMBLY(TYPE 3)	EACH	55.000	0.000	\$	0.00	56.000	\$ 56,000.00
						\$1,000.000					
91004-3247-14	0100	0390	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	287,962.000	0.000	\$	0.00	365,893.700	\$ 5,396,932.08
						\$14.750					
91004-3247-14	0100	0400	303-01.01	GRANULAR BACKFILL (ROADWAY)	TON	87,103.000	0.000	\$	0.00	23,737.370	\$ 2,373.74
						\$0.100					
91004-3247-14	0500	1400	303-01.02	GRANULAR BACKFILL (BRIDGES)	TON	64.000	0.000	\$	0.00	566.220	\$ 28,311.00
						\$50.000					
91004-3247-14	0100	0410	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	1,560.000	0.000	\$	0.00	59,395.260	\$ 1,781,857.80
						\$30.000					
91004-3247-14	0100	0420	307-02.01	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	TON	30,939.000	0.000	\$	0.00	40,822.520	\$ 3,382,962.23
						\$82.870					
91004-3247-14	0100	0430	307-02.02	ASPHALT CEMENT (PG70-22)(BPMB-HM) GRADING A-S	TON	768.000	0.000	\$	0.00	996.540	\$ 894,892.92
						\$898.000					
91004-3247-14	0100	0440	307-02.03	AGGREGATE (BPMB-HM) GRADING A-S MIX	TON	22,878.000	0.000	\$	0.00	30,147.450	\$ 1,282,171.05
						\$42.530					
91004-3247-14	0100	0450	307-02.08	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	TON	20,671.000	0.000	\$	0.00	28,122.940	\$ 2,403,667.68
						\$85.470					
91004-3247-14	0100	9002	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					

	0100	9002	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	13,870.470	\$	13,870.47
91004-3247-14	0100	9003	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9003	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	35,665.600	\$	35,665.60
91004-3247-14	0100	9004	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
91004-3247-14	0100	0460	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	128.000	0.000	\$	0.00	120.860	\$	88,227.80
						\$730.000						
91004-3247-14	0100	0470	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	507.000	0.000	\$	0.00	746.920	\$	28,382.96
						\$38.000						
91004-3247-14	0100	0480	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	8.000	0.000	\$	0.00	83.870	\$	61,225.10
						\$730.000						
	0100	0480	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	TON	\$ 730.000	0.000	\$	0.00	-26.890	\$	-19,629.70
91004-3247-14	0100	9005	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
91004-3247-14	0100	9006	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
91004-3247-14	0100	0490	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	7,612.000	0.000	\$	0.00	8,210.380	\$	737,456.33
						\$89.820						
91004-3247-14	0100	0500	411-02.10	ACS MIX(PG70-22) GRADING D	TON	11,850.000	0.000	\$	0.00	17,528.630	\$	1,575,823.84
						\$89.900						
91004-3247-14	0100	9007	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9007	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-16,225.550	\$	-16,225.55

91004-3247-14	0100	9030	411-03.32	RIDEABILITY (SP411B)	DOLL	0.000	0.000	\$	0.00	7,463.420	\$	7,463.42
						\$1.000						
91004-3247-14	0300	9031	411-03.32	RIDEABILITY (SP411B)	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
91004-3247-14	0500	9032	411-03.32	RIDEABILITY (SP411B)	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
91004-3247-14	0100	9008	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
91004-3247-14	0100	9009	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	-10.730	\$	-10.73
						\$1.000						
	0100	9009	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	14,638.660	\$	14,638.66
91004-3247-14	0100	9010	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
91004-3247-14	0100	0510	411-10.01	SCORING PAVEMENT	L.M.	25.000	0.000	\$	0.00	25.000	\$	19,000.00
						\$760.000						
91004-3247-14	0100	0520	604-01.01	CLASS A CONCRETE (ROADWAY)	C.Y.	2,680.000	0.000	\$	0.00	2,875.200	\$	1,293,840.00
						\$450.000						
91004-3247-14	0100	0530	604-01.02	STEEL BAR REINFORCEMENT (ROADWAY)	LB.	474,285.000	0.000	\$	0.00	592,216.720	\$	651,438.39
						\$1.100						
91004-3247-14	0300	9011	604-01.06	CLASS A CONCRETE ADJUSTMENT (INCREASE)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$396.750						
91004-3247-14	0300	9012	604-01.07	CLASS A CONCRETE ADJUSTMENT (DECREASE)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$300.150						

91004-3247-14	0500	9014	604-01.08	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	C.Y.	0.000	0.000	\$	0.00	18.910	\$	3,139.06
						\$166.000						
91004-3247-14	0300	1290	604-02.01	CLASS A CONCRETE (BOX BRIDGES)	C.Y.	2,257.000	0.000	\$	0.00	2,449.170	\$	844,963.65
						\$345.000						
91004-3247-14	0300	1300	604-02.02	STEEL BAR REINFORCEMENT (BOX BRIDGES)	LB.	435,809.000	0.000	\$	0.00	462,946.400	\$	509,241.04
						\$1.100						
91004-3247-14	0500	1410	604-02.03	EPOXY COATED REINFORCING STEEL	LB.	173,936.000	0.000	\$	0.00	173,936.000	\$	191,329.60
						\$1.100						
91004-3247-14	0500	1420	604-03.01	CLASS A CONCRETE (BRIDGES)	C.Y.	413.000	0.000	\$	0.00	413.000	\$	171,395.00
						\$415.000						
91004-3247-14	0500	1430	604-03.02	STEEL BAR REINFORCEMENT (BRIDGES)	LB.	84,625.000	0.000	\$	0.00	84,625.000	\$	88,010.00
						\$1.040						
91004-3247-14	0500	1440	604-03.04	PAVEMENT @ BRIDGE ENDS	S.Y.	432.000	0.000	\$	0.00	432.000	\$	108,000.00
						\$250.000						
91004-3247-14	0100	0540	604-03.07	CLASS A CONCRETE (DESCRIPTION) (DITCH PAVING 4" THICK)	C.Y.	1,224.000	0.000	\$	0.00	1,224.000	\$	259,488.00
						\$212.000						
91004-3247-14	0500	1450	604-03.09	CLASS D CONCRETE (BRIDGE DECK)	C.Y.	647.000	0.000	\$	0.00	647.000	\$	274,975.00
						\$425.000						
91004-3247-14	0500	1460	604-04.01	APPLIED TEXTURE FINISH (NEW STRUCTURES)	S.Y.	2,535.000	0.000	\$	0.00	2,535.000	\$	27,885.00
						\$11.000						
91004-3247-14	0500	1470	604-05.31	BRIDGE DECK GROOVING (MECHANICAL)	S.Y.	2,657.000	0.000	\$	0.00	2,656.980	\$	4,516.87
						\$1.700						

91004-3247-14	0500	9015	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000	0.000	\$	0.00	-8,896.250	\$	-8,896.25
										\$1.000		
91004-3247-14	0500	1480	606-02.03	STEEL PILES (10 INCH)	L.F.	1,065.000	0.000	\$	0.00	1,075.760	\$	61,318.32
										\$57.000		
91004-3247-14	0500	9034	606-02.04	STEEL PILES (10 INCH)(CUT-OFFS)	L.F.	0.000	0.000	\$	0.00	219.700	\$	4,189.68
										\$19.070		
91004-3247-14	0500	1490	606-02.06	PILE TIPS (STEEL PILES, 10 INCH)	EACH	56.000	0.000	\$	0.00	56.000	\$	6,720.00
										\$120.000		
91004-3247-14	0100	0550	607-03.30	18" PIPE CULVERT	L.F.	4,103.000	0.000	\$	0.00	4,294.200	\$	154,591.20
										\$36.000		
91004-3247-14	0100	0560	607-05.30	24" PIPE CULVERT	L.F.	547.000	0.000	\$	0.00	523.000	\$	23,535.00
										\$45.000		
91004-3247-14	0100	0570	607-06.30	30" PIPE CULVERT	L.F.	641.000	0.000	\$	0.00	615.000	\$	39,975.00
										\$65.000		
	0100	0570	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 65.000	0.000	\$	0.00	-7.000	\$	-455.00
91004-3247-14	0100	0580	607-07.03	36" CONCRETE PIPE CULVERT (CLASS IV)	L.F.	261.000	0.000	\$	0.00	163.000	\$	13,855.00
										\$85.000		
	0100	0580	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 85.000	0.000	\$	0.00	-163.000	\$	-13,855.00
91004-3247-14	0100	0590	607-07.30	36" PIPE CULVERT	L.F.	1,084.000	0.000	\$	0.00	896.200	\$	76,177.00
										\$85.000		
91004-3247-14	0100	0600	607-08.30	42" PIPE CULVERT	L.F.	172.000	0.000	\$	0.00	202.000	\$	20,200.00
										\$100.000		
	0100	0600	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 100.000	0.000	\$	0.00	-2.000	\$	-200.00

91004-3247-14	0100	0610	607-09.30	48" PIPE CULVERT	L.F.	552.000	0.000	\$	0.00	670.400	\$	80,448.00
						\$120.000						
	0100	0610	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 120.000	0.000	\$	0.00	-24.400	\$	-2,928.00
91004-3247-14	0100	0620	610-07.01	12" PIPE DRAIN (BRIDGE DRAIN)	L.F.	162.000	0.000	\$	0.00	162.000	\$	3,888.00
						\$24.000						
91004-3247-14	0100	0630	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	369.000	0.000	\$	0.00	313.840	\$	172,612.00
						\$550.000						
91004-3247-14	0190	9521	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS) (Reduced Price)	C.Y.	0.000	0.000	\$	0.00	31.680	\$	11,325.60
						\$357.500						
91004-3247-14	0100	0640	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	44,764.000	0.000	\$	0.00	36,860.000	\$	36,860.00
						\$1.000						
91004-3247-14	0190	9522	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS) (Reduced Price)	LB.	0.000	0.000	\$	0.00	4,077.000	\$	2,650.05
						\$0.650						
91004-3247-14	0100	0650	611-07.03	STRUCTURAL STEEL (PIPE ENDWALLS)	LB.	21,935.000	0.000	\$	0.00	27,160.000	\$	95,060.00
						\$3.500						
91004-3247-14	0100	0655	611-39.01	CATCH BASINS, TYPE 39, 0' - 4' DEPTH	EACH	55.000	0.000	\$	0.00	56.000	\$	224,000.00
						\$4,000.000						
91004-3247-14	0500	1500	615-02.06	PRESTRESSED CONCRETE BOX BEAM (42" X 36")	L.F.	2,562.000	0.000	\$	0.00	2,562.000	\$	461,160.00
						\$180.000						
91004-3247-14	0500	1510	620-05.01	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	L.F.	1,157.000	0.000	\$	0.00	1,157.000	\$	59,007.00
						\$51.000						
91004-3247-14	0100	9502	621-03.05	36" TEMPORARY DRAINAGE PIPE	L.F.	0.000	0.000	\$	0.00	376.000	\$	26,320.00
						\$70.000						

91004-3247-14	0100	0670	701-02	CONCRETE DRIVEWAY	S.F.	500.000	0.000	\$	0.00	0.000	\$	0.00
						\$14.000						
91004-3247-14	0100	9516	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	0.000	0.000	\$	0.00	215.600	\$	14,229.60
						\$66.000						
91004-3247-14	0300	9514	705-01.04	METAL BEAM GUARD FENCE	L.F.	0.000	0.000	\$	0.00	506.250	\$	30,375.00
						\$60.000						
91004-3247-14	0100	9036	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000	0.000	\$	0.00	30.000	\$	1,320.00
						\$44.000						
91004-3247-14	0100	0680	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	13,125.000	0.000	\$	0.00	9,485.500	\$	208,681.00
						\$22.000						
91004-3247-14	0100	9013	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$	0.00	375.000	\$	12,375.00
						\$33.000						
91004-3247-14	0100	0690	705-04.03	GUARDRAIL TERMINAL (TYPE 13)	EACH	29.000	0.000	\$	0.00	4.000	\$	2,584.00
						\$646.000						
91004-3247-14	0100	0700	705-04.04	GUARDRAIL TERMINAL (TYPE 21)	EACH	4.000	0.000	\$	0.00	5.000	\$	14,690.00
						\$2,938.000						
91004-3247-14	0100	0710	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	29.000	0.000	\$	0.00	28.000	\$	16,464.00
						\$588.000						
91004-3247-14	0100	0720	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	32.000	0.000	\$	0.00	68.000	\$	197,200.00
						\$2,900.000						
91004-3247-14	0100	0730	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	2.000	0.000	\$	0.00	10.000	\$	100,000.00
						\$10,000.000						

91004-3247-14	0100	0740	706-01	GUARDRAIL REMOVED	L.F.	6,916.000	0.000	\$	0.00	7,365.900	\$	12,890.33
						\$1.750						
91004-3247-14	0100	0750	708-02.01	MARKERS (CONCRETE R.O.W. POSTS)	EACH	172.000	0.000	\$	0.00	174.000	\$	20,880.00
						\$120.000						
91004-3247-14	0100	0760	709-01.01	RUBBLE STONE RIP-RAP	C.Y.	288.000	0.000	\$	0.00	0.000	\$	0.00
						\$55.000						
91004-3247-14	0100	0770	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	950.000	0.000	\$	0.00	88,788.540	\$	2,663,656.20
						\$30.000						
91004-3247-14	0100	0780	709-05.08	MACHINED RIP-RAP (CLASS B)	TON	1,650.000	0.000	\$	0.00	11,780.040	\$	353,401.20
						\$30.000						
91004-3247-14	0100	0790	709-05.09	MACHINED RIP-RAP (CLASS C)	TON	1,680.000	0.000	\$	0.00	1,693.280	\$	50,798.40
						\$30.000						
91004-3247-14	0100	0800	710-02	AGGREGATE UNDERDRAINS (WITH PIPE)	L.F.	65,683.000	0.000	\$	0.00	64,033.000	\$	144,074.25
						\$2.250						
91004-3247-14	0100	0810	710-05	LATERAL UNDERDRAIN	L.F.	5,000.000	0.000	\$	0.00	7,776.000	\$	17,496.00
						\$2.250						
91004-3247-14	0100	0820	710-06.15	LATERAL UNDERDRAIN ENDWALL (6:1)	EACH	330.000	0.000	\$	0.00	290.000	\$	79,750.00
						\$275.000						
91004-3247-14	0500	1520	710-09.01	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	L.F.	266.000	0.000	\$	0.00	200.000	\$	6,000.00
						\$30.000						
91004-3247-14	0500	1530	710-09.02	6" PIPE UNDERDRAIN	L.F.	56.000	0.000	\$	0.00	56.000	\$	840.00
						\$15.000						

91004-3247-

14	0100	0830	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	40,000.00
						\$40,000.000						
91004-3247-14	0100	0840	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	5,000.000	0.000	\$	0.00	17,610.000	\$	387,420.00
						\$22.000						
91004-3247-14	0100	0850	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	500.000	0.000	\$	0.00	967.000	\$	48,350.00
						\$50.000						
91004-3247-14	0100	0860	712-05.01	WARNING LIGHTS (TYPE A)	EACH	115.000	0.000	\$	0.00	491.000	\$	31,915.00
						\$65.000						
91004-3247-14	0100	0870	712-06	SIGNS (CONSTRUCTION)	S.F.	214.000	0.000	\$	0.00	2,251.600	\$	36,025.60
						\$16.000						
91004-3247-14	0100	0880	712-06.01	VERTICAL PANELS	S.F.	327.000	0.000	\$	0.00	388.000	\$	8,148.00
						\$21.000						
91004-3247-14	0100	0890	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	30.000	0.000	\$	0.00	398.000	\$	11,144.00
						\$28.000						
91004-3247-14	0100	0900	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000	0.000	\$	0.00	3.000	\$	7,500.00
						\$2,500.000						
91004-3247-14	0100	9517	712-09.01	REMOVABLE PAVEMENT MARKING LINE	L.F.	0.000	0.000	\$	0.00	1,240.000	\$	3,720.00
						\$3.000						
91004-3247-14	0100	0910	713-02.15	FLEXIBLE DELINEATOR (YELLOW)	EACH	56.000	0.000	\$	0.00	56.000	\$	1,960.00
						\$35.000						
91004-3247-14	0100	0920	713-11.01	"U" SECTION STEEL POSTS	LB.	2,069.000	0.000	\$	0.00	2,092.575	\$	3,138.86
						\$1.500						
91004-3247-14	0100	0930	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	1,890.000	0.000	\$	0.00	2,087.113	\$	8,765.87



91004-3247-14	0100	1050	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$ 1,450,000.00
											\$1,450,000.000
91004-3247-14	0100	1060	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	39,169.000	0.000	\$	0.00	41,440.680	\$ 124,322.04
											\$3.000
91004-3247-14	0100	9504	740-10.04	GEOTEXTILE (TYPE IV)(STABILIZATION)	S.Y.	0.000	0.000	\$	0.00	147,002.310	\$ 294,004.62
											\$2.000
91004-3247-14	0100	9507	740-11.04	TEMPORARY SEDIMENT TUBE 20IN (DESCRIPTION) Temporary Erosion Control Item	L.F.	0.000	0.000	\$	0.00	2,488.000	\$ 22,392.00
											\$9.000
91004-3247-14	0100	1070	801-01	SEEDING (WITH MULCH)	UNIT	628.000	0.000	\$	0.00	1,667.696	\$ 58,369.36
											\$35.000
91004-3247-14	0100	1080	801-01.02	CROWN VETCH MIXTURE (WITH MULCH)	UNIT	284.000	0.000	\$	0.00	0.000	\$ 0.00
											\$40.000
91004-3247-14	0100	1090	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	162.000	0.000	\$	0.00	1,473.047	\$ 50,083.60
											\$34.000
91004-3247-14	0100	9016	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000	0.000	\$	0.00	341.371	\$ 5,376.59
											\$15.750
91004-3247-14	0100	9508	801-02.01	CROWN VETCH MIXTURE (WITHOUT MULCH)	UNIT	0.000	0.000	\$	0.00	1,179.738	\$ 41,290.83
											\$35.000
91004-3247-14	0100	1100	801-03	WATER (SEEDING & SODDING)	M.G.	422.000	0.000	\$	0.00	536.800	\$ 13,420.00
											\$25.000
91004-3247-14	0100	9017	801-06	MULCH	UNIT	0.000	0.000	\$	0.00	1,864.039	\$ 39,144.82
											\$21.000

91004-3247-14	0100	1110	801-08	FERTILIZER (SUPPLEMENTAL APPLICATION)	TON	4.000	0.000	\$	0.00	1.000	\$	1,400.00
												\$1,400.000
91004-3247-14	0100	9509	802-11.02	ACER RUBRUM (RED MAPLE 2-5FT CNTNR GRWN)	EACH	0.000	0.000	\$	0.00	139.000	\$	9,730.00
												\$70.000
91004-3247-14	0100	9510	802-11.17	JUGLANS NIGRA (BLACK WALNUT 2-5FT CNTNR GRWN)	EACH	0.000	0.000	\$	0.00	139.000	\$	9,730.00
												\$70.000
91004-3247-14	0100	9511	802-11.18	LIQUIDAMBER STYRACIFLUA (SWEETGUM 2-5FT CNTNR GRWN)	EACH	0.000	0.000	\$	0.00	139.000	\$	9,730.00
												\$70.000
91004-3247-14	0100	9512	802-11.26	PLATANUS OCCIDENTALIS (SYCAMORE 2-5FT CNTNR GRWN)	EACH	0.000	0.000	\$	0.00	139.000	\$	9,730.00
												\$70.000
91004-3247-14	0100	9513	802-11.31	QUERCUS FALCATA (SOUTHERN RED OAK 2-5FT CNTNR GRWN)	EACH	0.000	0.000	\$	0.00	139.000	\$	9,730.00
												\$70.000
91004-3247-14	0100	1120	803-01	SODDING (NEW SOD)	S.Y.	15,080.000	0.000	\$	0.00	69,888.110	\$	349,440.55
												\$5.000
91004-3247-14	0100	1130	805-12.02	EROSION CONTROL BLANKET (TYPE II)	S.Y.	39,338.000	0.000	\$	0.00	191,631.800	\$	239,539.75
												\$1.250
91004-3247-14	0100	1140	806-02.03	PROJECT MOWING	CYCL	4.000	0.000	\$	0.00	3.000	\$	30,000.00
												\$10,000.000