

Rpt-ID: RCPCSUM1

Tennessee

Date: 04/26/2013

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0000059259

Vendor Name: EUBANK ASPHALT PAVING & SEALING

Contract ID: CNJ043

Estimate Number: 0035

Pay Period: 04/10/2013
to: 04/16/2013

Contract Location:

NEW CONSTRUCTION AND PAVING ON SR 840

Time Allowed: 962.0 days
Time Charged: 962.0 days
Elapsed Calendar Days: 962.0 days
Percent Time: 100.00 %
Percent Complete (\$): 127.03 %
Percent Behind: - %

Contractor:

EUBANK ASPHALT PAVING & SEALING
BOX 190
CHARLOTTE, TN 37036
Phone:

Date Let: 02/05/2010
Date Awarded: 02/17/2010
Date Contract Executed: 02/24/2010
Date Notice to Proceed: 03/15/2010
Date Work Began: 03/15/2010
Date to be Completed: 10/31/2012
Date Time Stopped: 10/31/2012
Date Accepted: 11/08/2012

Estimate Paid: NO

Counties:

WILLIAMSON

Project Number	BID PCT	Fed State Project Number	Description 1
94840-3233-04	73.81	N/A	0.30 WEST OF BENDING CHESTNUT ROAD TO: WEST OF LEIPERS
94840-3234-04	26.19	N/A	SR-840 CONSTRUCTION, FROM 0.94 MI. SOUTHEAST OF SR-100 TO
Current Contract Amount		\$ 57,188,229.24	
Original Contract Amount		\$ 55,182,814.79	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 74,119,697.12	\$ 74,119,697.12	\$ 0.00
Total Earnings	\$ 74,119,697.12	\$ 74,119,697.12	\$ 0.00
Stockpiled Materials	\$ -0.02	\$ -0.02	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 74,119,697.10	\$ 74,119,697.10	\$ 0.00

Test Report Payment Adjustment	\$	-15,764.63	\$	-15,764.63	\$	0.00
Total Adjusted Earnings	\$	74,103,932.47	\$	74,103,932.47	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	74,103,932.47	\$	74,103,932.47	\$	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					
94840-3233-04	0500	9509	104-02.01	VALUE ENGINEERING CHANGE	DOLL	0.000	0.000	\$ 0.00	534,618.250	\$ 534,618.25
						\$1.000				
94840-3234-04	0100	9506	104-03	ADDITIONAL WORK (DESCRIPTION)	LS	0.000	0.000	\$ 0.00	1.000	\$ 172,030.00
						Construction Stakes, Lines and Grades	\$172,030.000			
94840-3233-04	0500	9528	104-03.01	ADDITIONAL WORK (DESCRIPTION)	LS	0.000	0.000	\$ 0.00	1.000	\$ 37,086.49
						Bridge 1 Abutment Repair (Steel Girders)	\$37,086.490			
94840-3234-04	0100	9504	104-03.30	ADDITIONAL WORK (DESCRIPTION)	C.Y.	0.000	0.000	\$ 0.00	100,000.000	\$ 650,000.00
						Disposal to Landfill	\$6.500			
94840-3234-04	0100	9505	104-03.31	ADDITIONAL WORK (DESCRIPTION)	C.Y.	0.000	0.000	\$ 0.00	384,868.110	\$ 1,539,472.44
						Road and Drainage	\$4.000			
94840-3234-04	0100	9502	104-04.10	ADDITIONAL WORK ()	MNTH	0.000	0.000	\$ 0.00	7.000	\$ 50,050.00
						EPSCS	\$7,150.000			
94840-3233-04	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 440,000.00
							\$440,000.000			
94840-3233-04	0500	9052	106-09.01	PRECAST CONCRETE DESTRUCTIVE TESTING	DOLL	0.000	0.000	\$ 0.00	603.060	\$ 603.06
							\$1.000			

94840-3233-04	0100	9041	108-01.01	NO EXCUSE BONUS (Before 10-31-2012)	LS	0.000	0.000	\$	0.00	1.000	\$ 2,000,000.00
											\$2,000,000.000
94840-3234-04	0100	9044	108-01.01	NO EXCUSE BONUS (Milestone completion date 10-31-2010)	LS	0.000	0.000	\$	0.00	1.000	\$ 500,000.00
											\$500,000.000
94840-3233-04	0100	9043	108-10.10	DISINCENTIVE PAYMENT (After 10-31-2012)	DAY	0.000	0.000	\$	0.00	0.000	\$ 0.00
											\$8,000.000
94840-3234-04	0100	9042	108-10.10	DISINCENTIVE PAYMENT (Milestone completion date 10-31-2010)	DAY	0.000	0.000	\$	0.00	0.000	\$ 0.00
											\$5,000.000
94840-3233-04	0100	9029	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
											\$1.000
	0100	9029	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	499,803.750	\$ 499,803.75
94840-3233-04	0500	9030	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
											\$1.000
94840-3233-04	1100	9031	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
											\$1.000
	1100	9031	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	418,435.640	\$ 418,435.64
94840-3234-04	0100	9032	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
											\$1.000
94840-3234-04	1100	9033	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
											\$1.000
	1100	9033	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	15,517.140	\$ 15,517.14
94840-3233-04	0100	9034	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	-7,161.300	\$ -7,161.30
											\$1.000

94840-3233-04	0500	9035	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
94840-3233-04	1100	9036	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	1100	9036	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	551,321.960	\$	551,321.96
94840-3234-04	0100	9037	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
94840-3234-04	1100	9038	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	1100	9038	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	125,882.580	\$	125,882.58
94840-3233-04	0100	0020	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$	0.00	1.000	\$	1,500,000.00
						\$1,500,000.000						
94840-3233-04	0100	9510	201-01.01	ADDITIONAL CLEARING & GRUBBING	LS	0.000	0.000	\$	0.00	1.000	\$	17,663.00
						\$17,663.000						
94840-3233-04	0100	0030	202-03.01	REMOVAL OF ASPHALT PAVEMENT	S.Y.	2,343.000	0.000	\$	0.00	5,668.770	\$	11,337.54
						\$2.000						
94840-3233-04	0100	9511	202-04.01	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) Tract 157-S	LS	0.000	0.000	\$	0.00	1.000	\$	17,139.00
						\$17,139.000						
94840-3233-04	0100	0040	202-13	WATER WELL ABANDONMENT	EACH	1.000	0.000	\$	0.00	4.000	\$	12,000.00
						\$3,000.000						
94840-3233-04	0100	0050	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	2,610,923.000	0.000	\$	0.00	2,658,384.000	\$	5,795,277.12
						\$2.180						
94840-3233-04	0100	9000	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$3.270						

94840-3233-04	0100	0060	203-02.01	BORROW EXCAVATION (GRADED SOLID ROCK)	TON	107,333.000	0.000	\$	0.00	427,299.250	\$ 6,302,663.94
						\$14.750					
94840-3233-04	0100	0070	203-02.03	BORROW EXCAVATION (SOLID ROCK)	TON	79,362.000	0.000	\$	0.00	0.000	\$ 0.00
						\$14.750					
94840-3234-04	0100	0010	203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	1,901.000	0.000	\$	0.00	0.000	\$ 0.00
						\$6.000					
94840-3233-04	0100	0080	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	14,006.000	0.000	\$	0.00	0.000	\$ 0.00
						\$3.000					
94840-3233-04	0100	0090	203-05	UNDERCUTTING	C.Y.	45,000.000	0.000	\$	0.00	110,343.340	\$ 441,373.36
						\$4.000					
94840-3233-04	1100	2250	203-06	WATER	M.G.	6,001.000	0.000	\$	0.00	8,895.600	\$ 80,060.40
						\$9.000					
94840-3234-04	1100	0530	203-06	WATER	M.G.	1,722.000	0.000	\$	0.00	2,120.900	\$ 19,088.10
						\$9.000					
94840-3233-04	0500	1620	204-02.01	DRY EXCAVATION (BRIDGES)	C.Y.	5,098.000	0.000	\$	0.00	4,829.410	\$ 33,805.87
						\$7.000					
94840-3233-04	0500	9023	204-02.02	EXTRA DEPTH DRY EXCAVATION (a)	C.Y.	0.000	0.000	\$	0.00	61.210	\$ 642.71
						\$10.500					
94840-3233-04	0500	9024	204-02.03	EXTRA DEPTH DRY EXCAVATION (b)	C.Y.	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$12.600					
94840-3233-04	0500	1630	204-03.01	WET EXCAVATION (BRIDGES) (BRIDGES)	C.Y.	158.000	0.000	\$	0.00	172.000	\$ 3,440.00
						\$20.000					

94840-3233-04	0500	9027	204-03.02	EXTRA DEPTH WET EXCAVATION (a)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
												\$30.000
94840-3233-04	0500	9028	204-03.03	EXTRA DEPTH WET EXCAVATION (b)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
												\$36.000
94840-3233-04	0500	1640	204-04.01	ROCK EXCAVATION (BRIDGES)	C.Y.	164.000	0.000	\$	0.00	1,038.070	\$	31,142.10
												\$30.000
94840-3233-04	0500	9025	204-04.02	EXTRA DEPTH ROCK EXCAVATION (a)	C.Y.	0.000	0.000	\$	0.00	47.000	\$	2,115.00
												\$45.000
94840-3233-04	0500	9026	204-04.03	EXTRA DEPTH ROCK EXCAVATION (b)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
												\$54.000
94840-3233-04	0500	1650	204-05	ROCK DRILLING (BRIDGES)	L.F.	456.000	0.000	\$	0.00	468.000	\$	9,360.00
												\$20.000
94840-3233-04	0100	0100	204-08	FOUNDATION FILL MATERIAL	C.Y.	232.000	0.000	\$	0.00	558.250	\$	26,796.00
												\$48.000
94840-3233-04	0100	0110	209-01.10	EROSION AND SILTATION CONTROL (DESCRIPTION) (DEDICATED CREW)	LS	1.000	0.000	\$	0.00	1.000	\$	500,000.00
												\$500,000.000
94840-3233-04	0100	0120	209-01.25	EROSION PREVENTION & SEDIMENT CONTROL SUPERVISOR (EPSCS)	MNTH	24.000	0.000	\$	0.00	32.000	\$	208,000.00
												\$6,500.000
94840-3233-04	0100	0130	209-01.31	TEMPORARY MULCH FILTER BERM	C.Y.	5,340.000	0.000	\$	0.00	88,004.480	\$	2,200,112.00
												\$25.000
94840-3233-04	0100	0140	209-02.03	8" TEMPORARY SLOPE DRAIN	L.F.	308.000	0.000	\$	0.00	60.000	\$	600.00
												\$10.000

94840-3233-04	0100	0150	209-02.05	12" TEMPORARY SLOPE DRAIN	L.F.	1,368.000	0.000	\$	0.00	3,695.000	\$	36,950.00
						\$10.000						
94840-3233-04	0100	0160	209-02.06	15" TEMPORARY SLOPE DRAIN	L.F.	92.000	0.000	\$	0.00	0.000	\$	0.00
						\$12.000						
94840-3233-04	0100	0170	209-02.07	18" TEMPORARY SLOPE DRAIN	L.F.	107.000	0.000	\$	0.00	60.000	\$	1,200.00
						\$20.000						
94840-3233-04	0100	0180	209-03.21	FILTER SOCK (12 INCH)	L.F.	1,000.000	0.000	\$	0.00	0.000	\$	0.00
						\$3.300						
94840-3233-04	0100	0190	209-03.22	FILTER SOCK (18 INCH)	L.F.	1,000.000	0.000	\$	0.00	0.000	\$	0.00
						\$4.300						
94840-3233-04	0100	0200	209-05	SEDIMENT REMOVAL	C.Y.	5,293.000	0.000	\$	0.00	39,631.720	\$	317,053.76
						\$8.000						
94840-3233-04	0100	0210	209-06.01	PERMEABLE PLASTIC DITCH BERM	L.F.	4,404.000	0.000	\$	0.00	3,051.250	\$	25,935.63
						\$8.500						
94840-3233-04	0100	0220	209-06.02	12" DIA COIR LOG (DESCRIPTION) (IN-STREAM)	L.F.	1,644.000	0.000	\$	0.00	4,730.000	\$	43,752.50
						\$9.250						
94840-3233-04	0100	0230	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	52,344.000	0.000	\$	0.00	35,749.000	\$	155,508.15
						\$4.350						
94840-3234-04	0100	0020	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	1,500.000	0.000	\$	0.00	612.000	\$	2,662.20
						\$4.350						
94840-3233-04	0100	0240	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	3,968.000	0.000	\$	0.00	0.000	\$	0.00
						\$3.000						

94840-3233-04	0100	0250	209-08.04	TEMPORARY ENHANCED SILT FENCE	L.F.	2,000.000	0.000	\$	0.00	0.000	\$	0.00
						\$7.600						
94840-3233-04	0100	0260	209-08.07	ROCK CHECK DAM PER	EACH	480.000	0.000	\$	0.00	211.000	\$	84,400.00
						\$400.000						
94840-3233-04	0100	0270	209-08.08	ENHANCED ROCK CHECK DAM	EACH	152.000	0.000	\$	0.00	309.000	\$	185,400.00
						\$600.000						
94840-3233-04	0100	0280	209-09.01	SANDBAGS	BAG	5,844.000	0.000	\$	0.00	9,770.000	\$	39,080.00
						\$4.000						
94840-3233-04	0100	0290	209-09.03	SEDIMENT FILTER BAG (15' X 15')	EACH	4.000	0.000	\$	0.00	53.000	\$	58,300.00
						\$1,100.000						
94840-3233-04	0100	0300	209-09.21	POLYACHLAMIDE GEL LOGS	EACH	150.000	0.000	\$	0.00	29.000	\$	5,800.00
						\$200.000						
94840-3233-04	0100	0310	209-09.22	POLYACHLAMIDE POWDER	LB.	2,000.000	0.000	\$	0.00	805.000	\$	10,867.50
						\$13.500						
94840-3233-04	0100	0320	209-09.24	JUTE MESH FABRIC	S.Y.	11,000.000	0.000	\$	0.00	58,529.990	\$	81,941.99
						\$1.400						
94840-3233-04	0100	0330	209-10.20	TEMPORARY SEDIMENT TRAP	C.Y.	6,162.000	0.000	\$	0.00	869.630	\$	4,348.15
						\$5.000						
94840-3233-04	0100	0340	209-20.03	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	S.Y.	1,000.000	0.000	\$	0.00	12,862.210	\$	64,311.05
						\$5.000						
94840-3233-04	0100	0350	209-40.41	CATCH BASIN FILTER ASSEMBLY(TYPE 1)	EACH	14.000	0.000	\$	0.00	0.000	\$	0.00
						\$400.000						

94840-3233-

04	0100	0360	209-40.42	CATCH BASIN FILTER ASSEMBLY(TYPE 2)	EACH	10.000	0.000	\$	0.00	0.000	\$	0.00
						\$460.000						
94840-3233-04	0100	0370	209-40.43	CATCH BASIN FILTER ASSEMBLY(TYPE 3)	EACH	2.000	0.000	\$	0.00	0.000	\$	0.00
						\$900.000						
94840-3233-04	0100	0380	209-40.48	CATCH BASIN FILTER ASSEMBLY(TYPE 8)	EACH	2.000	0.000	\$	0.00	0.000	\$	0.00
						\$1,000.000						
94840-3233-04	0100	0390	209-65.03	TEMPORARY DIVERSION CHANNEL	L.F.	470.000	0.000	\$	0.00	394.000	\$	5,910.00
						\$15.000						
94840-3233-04	1100	2260	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	239,958.000	0.000	\$	0.00	273,074.070	\$	3,317,849.95
						\$12.150						
94840-3234-04	1100	0540	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	227,416.000	0.000	\$	0.00	327,778.910	\$	3,982,513.76
						\$12.150						
94840-3233-04	0100	0400	303-01.01	GRANULAR BACKFILL (ROADWAY)	TON	5,718.000	0.000	\$	0.00	9,240.150	\$	212,523.45
						\$23.000						
94840-3233-04	0500	1660	303-01.02	GRANULAR BACKFILL (BRIDGES)	TON	1,594.000	0.000	\$	0.00	4,302.490	\$	129,074.70
						\$30.000						
94840-3233-04	0100	0410	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	2,468.000	0.000	\$	0.00	9,390.430	\$	234,760.75
						\$25.000						
94840-3233-04	1100	2270	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	496.000	0.000	\$	0.00	0.000	\$	0.00
						\$55.500						
94840-3233-04	1100	2280	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	7,875.000	0.000	\$	0.00	9,490.310	\$	496,817.73
						\$52.350						
94840-3234-04	1100	0550	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	10,613.000	0.000	\$	0.00	9,286.700	\$	486,158.75

									\$52.350			
94840-3233-04	1100	2290	307-03.01	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING A	TON	43,289.000	0.000	\$ 0.00	37,865.380	\$ 1,893,269.00		
						\$50.000						
94840-3234-04	1100	0560	307-03.01	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING A	TON	57,861.000	0.000	\$ 0.00	57,386.740	\$ 2,869,337.00		
						\$50.000						
94840-3233-04	1100	2300	307-03.02	PERF. GRADE ASPH. CEMENT(PG76-22) GRADING AS	TON	413.000	0.000	\$ 0.00	515.612	\$ 332,569.74		
						\$645.000						
94840-3234-04	1100	0570	307-03.02	PERF. GRADE ASPH. CEMENT(PG76-22) GRADING AS	TON	830.000	0.000	\$ 0.00	884.087	\$ 570,236.12		
						\$645.000						
94840-3233-04	1100	2310	307-03.03	AGGREGATE(BPMB-HM) GRADING AS	TON	12,292.000	0.000	\$ 0.00	16,671.252	\$ 540,148.56		
						\$32.400						
94840-3234-04	1100	0580	307-03.03	AGGREGATE(BPMB-HM) GRADING AS	TON	24,680.000	0.000	\$ 0.00	28,585.850	\$ 926,181.54		
						\$32.400						
94840-3233-04	1100	2320	307-03.08	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	TON	9,816.000	0.000	\$ 0.00	12,562.500	\$ 703,500.00		
						\$56.000						
94840-3234-04	1100	0590	307-03.08	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	TON	18,194.000	0.000	\$ 0.00	21,787.500	\$ 1,220,100.00		
						\$56.000						
94840-3233-04	1100	9046	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00		
						\$1.000						
	1100	9046	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	58,240.810	\$ 58,240.81		
94840-3234-04	1100	9045	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00		
						\$1.000						
	1100	9045	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	71,841.160	\$ 71,841.16		

94840-3233-04	1100	9007	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	1100	9007	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	20,921.480	\$	20,921.48
94840-3234-04	1100	9001	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	1100	9001	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	31,705.230	\$	31,705.23
94840-3233-04	1100	9008	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
94840-3234-04	1100	9002	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
94840-3233-04	1100	2330	313-03	TREATED PERMEABLE BASE	S.Y.	11,558.000	0.000	\$	0.00	15,578.500	\$	159,679.63
						\$10.250						
94840-3234-04	1100	0600	313-03	TREATED PERMEABLE BASE	S.Y.	16,062.000	0.000	\$	0.00	16,772.630	\$	171,919.46
						\$10.250						
94840-3233-04	1100	2340	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	284.000	0.000	\$	0.00	199.330	\$	97,671.70
						\$490.000						
94840-3234-04	1100	0610	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	455.000	0.000	\$	0.00	230.180	\$	112,788.20
						\$490.000						
94840-3233-04	1100	2350	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	1,120.000	0.000	\$	0.00	1,454.140	\$	21,812.10
						\$15.000						
94840-3234-04	1100	0620	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	1,799.000	0.000	\$	0.00	787.680	\$	11,815.20
						\$15.000						
94840-3233-04	1100	2360	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	41.000	0.000	\$	0.00	41.850	\$	20,506.50
						\$490.000						

94840-3234-04	1100	0630	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	59.000	0.000	\$	0.00	33.490	\$	16,410.10
						\$490.000						
94840-3233-04	1100	9009	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
94840-3234-04	1100	9003	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
94840-3233-04	1100	9010	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
94840-3234-04	1100	9004	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
94840-3233-04	1100	2370	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	3,635.000	0.000	\$	0.00	3,044.860	\$	182,691.60
						\$60.000						
94840-3234-04	1100	0640	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	6,047.000	0.000	\$	0.00	5,613.980	\$	336,838.80
						\$60.000						
94840-3233-04	1100	2380	411-01.10	ACS MIX(PG64-22) GRADING D	TON	932.000	0.000	\$	0.00	7,440.040	\$	482,858.60
						\$64.900						
94840-3234-04	1100	0650	411-01.10	ACS MIX(PG64-22) GRADING D	TON	477.000	0.000	\$	0.00	0.000	\$	0.00
						\$64.900						
94840-3233-04	1100	2390	411-03.10	ACS MIX(PG76-22) GRADING D	TON	5,755.000	0.000	\$	0.00	7,751.830	\$	511,620.78
						\$66.000						
94840-3234-04	1100	0660	411-03.10	ACS MIX(PG76-22) GRADING D	TON	10,894.000	0.000	\$	0.00	13,811.680	\$	911,570.88
						\$66.000						

94840-3233-04	1100	9047	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
94840-3234-04	1100	9048	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
94840-3233-04	0100	9039	411-03.32	RIDEABILITY (SP411B)	DOLL	0.000	0.000	\$	0.00	45,127.000	\$	45,127.00
						\$1.000						
94840-3234-04	0100	9040	411-03.32	RIDEABILITY (SP411B)	DOLL	0.000	0.000	\$	0.00	73,877.760	\$	73,877.76
						\$1.000						
94840-3233-04	1100	9014	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
94840-3234-04	1100	9011	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
94840-3233-04	1100	9015	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	1100	9015	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	7,984.540	\$	7,984.54
94840-3234-04	1100	9012	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	1100	9012	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	8,467.050	\$	8,467.05
94840-3233-04	1100	9016	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
94840-3234-04	1100	9013	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
94840-3233-04	0100	0420	411-12.01	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	L.M.	12.800	0.000	\$	0.00	12.600	\$	6,300.00

												\$500.000
94840-3234-04	0100	0030	411-12.01	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	L.M.	22.100	0.000	\$	0.00	24.090	\$	12,045.00
												\$500.000
94840-3234-04	0100	0040	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	14,037.000	0.000	\$	0.00	33,090.000	\$	49,635.00
												\$1.500
94840-3233-04	1100	2400	501-01.03	PORTLAND CEMENT CONCRETE PAVEMENT (PLAIN) 10"	S.Y.	11,558.000	0.000	\$	0.00	15,270.170	\$	641,347.14
												\$42.000
94840-3234-04	1100	0670	501-01.03	PORTLAND CEMENT CONCRETE PAVEMENT (PLAIN) 10"	S.Y.	16,187.000	0.000	\$	0.00	13,430.160	\$	564,066.72
												\$42.000
94840-3234-04	0100	9507	501-03.10	CONCRETE SHOULDER RUMBLE STRIPS	L.F.	0.000	0.000	\$	0.00	2,198.000	\$	10,990.00
												\$5.000
94840-3233-04	1100	9053	501-05.03	PRICE ADJUSTMENT FOR RIDEABILITY (CONC.) DOLL		0.000	0.000	\$	0.00	10,467.570	\$	10,467.57
												\$1.000
94840-3234-04	1100	9054	501-05.03	PRICE ADJUSTMENT FOR RIDEABILITY (CONC.) DOLL		0.000	0.000	\$	0.00	2,247.490	\$	2,247.49
												\$1.000
94840-3233-04	0500	1670	602-04.02	STEEL STRUCTURES (LOCATION & DESCRIPTION) (BRIDGE NO. 1 STA. 23+97.67)	LS	1.000	0.000	\$	0.00	1.000	\$	650,000.00
												\$650,000.000
94840-3233-04	0100	0430	604-01.01	CLASS A CONCRETE (ROADWAY)	C.Y.	1,112.000	0.000	\$	0.00	1,079.380	\$	350,798.50
												\$325.000
94840-3233-04	0100	0440	604-01.02	STEEL BAR REINFORCEMENT (ROADWAY)	LB.	152,900.000	0.000	\$	0.00	154,091.600	\$	104,782.29
												\$0.680
	0100	0440	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	LB.	\$ 0.680	0.000	\$	0.00	-1,566.600	\$	-1,065.28
94840-3233-04	0500	9005	604-01.08	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	C.Y.	0.000	0.000	\$	0.00	80.590	\$	14,989.74

							\$186.000				
94840-3233-04	0500	1680	604-02.03	EPOXY COATED REINFORCING STEEL	LB.	1,718,107.000	0.000	\$	0.00	1,869,624.400	\$ 1,308,737.08
							\$0.700				
94840-3233-04	0500	1690	604-03.01	CLASS A CONCRETE (BRIDGES)	C.Y.	6,218.000	0.000	\$	0.00	6,166.010	\$ 2,867,194.65
							\$465.000				
94840-3233-04	0500	1700	604-03.02	STEEL BAR REINFORCEMENT (BRIDGES)	LB.	1,189,600.000	0.000	\$	0.00	1,215,888.140	\$ 802,486.17
							\$0.660				
94840-3233-04	0500	1710	604-03.04	PAVEMENT @ BRIDGE ENDS	S.Y.	1,889.000	0.000	\$	0.00	2,025.880	\$ 354,529.00
							\$175.000				
94840-3233-04	0500	1720	604-03.09	CLASS D CONCRETE (BRIDGE DECK)	C.Y.	5,723.000	0.000	\$	0.00	6,104.630	\$ 2,637,200.16
							\$432.000				
94840-3233-04	0500	1730	604-04.01	APPLIED TEXTURE FINISH (NEW STRUCTURES)	S.Y.	23,263.000	0.000	\$	0.00	23,713.000	\$ 131,607.15
							\$5.550				
94840-3233-04	0500	1740	604-04.03	BRIDGE END DRAINS(2'X8')	EACH	1.000	0.000	\$	0.00	1.000	\$ 5,000.00
							\$5,000.000				
94840-3233-04	0500	1750	604-05.31	BRIDGE DECK GROOVING (MECHANICAL)	S.Y.	21,574.000	0.000	\$	0.00	31,873.280	\$ 31,873.28
							\$1.000				
94840-3233-04	0100	0450	604-07.01	RETAINING WALL (DESCRIPTION)	S.F.	16,388.000	0.000	\$	0.00	0.000	\$ 0.00
				(STA. 904+90 TO STA. 912+30)			\$90.000				
94840-3233-04	0100	9513	604-07.01	RETAINING WALL (DESCRIPTION)	S.F.	0.000	0.000	\$	0.00	1,395.040	\$ 309,643.08
				(Sta.904+90 to Sta. 912+30)			\$221.960				
94840-3233-04	0100	0460	604-07.02	RETAINING WALL (DESCRIPTION)	S.F.	4,716.000	0.000	\$	0.00	2,510.040	\$ 138,052.20
				(STA. 908+65 TO STA. 911+40)			\$55.000				

	0100	0460	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	S.F.	\$ 55.000	0.000	\$	0.00	-0.080	\$	-4.40
94840-3233-04	0100	0470	604-15.01	PORTLAND CEMENT GROUT	C.Y.	24.000	0.000	\$	0.00	0.000	\$	0.00
						\$125.000						
94840-3233-04	0500	9006	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000	0.000	\$	0.00	-19,544.380	\$	-19,544.38
						\$1.000						
94840-3233-04	0500	1760	606-02.03	STEEL PILES (10 INCH)	L.F.	16,271.000	0.000	\$	0.00	16,529.060	\$	578,517.10
						\$35.000						
94840-3233-04	0500	9049	606-02.04	STEEL PILES (10 INCH)(CUT-OFFS)	L.F.	0.000	0.000	\$	0.00	1,192.690	\$	20,872.08
						\$17.500						
94840-3233-04	0500	1770	606-02.06	PILE TIPS (STEEL PILES, 10 INCH)	EACH	213.000	0.000	\$	0.00	527.000	\$	65,875.00
						\$125.000						
94840-3233-04	0100	0480	607-03.02	18" CONCRETE PIPE CULVERT (CLASS III)	L.F.	3,325.000	0.000	\$	0.00	3,270.000	\$	120,990.00
						\$37.000						
94840-3233-04	0100	0490	607-03.04	18" CONCRETE PIPE CULVERT (CLASS V)	L.F.	518.000	0.000	\$	0.00	557.000	\$	23,394.00
						\$42.000						
94840-3233-04	0100	0500	607-05.02	24" CONCRETE PIPE CULVERT (CLASS III)	L.F.	226.000	0.000	\$	0.00	312.000	\$	14,664.00
						\$47.000						
94840-3233-04	0100	0510	607-06.02	30" CONCRETE PIPE CULVERT (CLASS III)	L.F.	338.000	0.000	\$	0.00	320.000	\$	20,800.00
						\$65.000						
94840-3233-04	0100	0520	607-06.03	30" CONCRETE PIPE CULVERT (CLASS IV)	L.F.	168.000	0.000	\$	0.00	168.000	\$	11,760.00
						\$70.000						
94840-3233-04	0100	0530	607-06.04	30" CONCRETE PIPE CULVERT (CLASS V)	L.F.	433.000	0.000	\$	0.00	448.000	\$	35,840.00

							\$80.000				
94840-3233-04	0100	0540	607-07.02	36" CONCRETE PIPE CULVERT (CLASS III)	L.F.	40.000	0.000	\$	0.00	0.000	\$ 0.00
							\$85.000				
94840-3233-04	0100	0550	607-07.04	36" CONCRETE PIPE CULVERT (CLASS V)	L.F.	1,059.000	0.000	\$	0.00	977.000	\$ 94,769.00
							\$97.000				
94840-3233-04	0100	0560	607-08.03	42" CONCRETE PIPE CULVERT (CLASS IV)	L.F.	65.000	0.000	\$	0.00	64.000	\$ 7,680.00
							\$120.000				
94840-3233-04	0100	0570	607-10.04	54" CONCRETE PIPE CULVERT (CLASS V)	L.F.	340.000	0.000	\$	0.00	281.000	\$ 47,770.00
							\$170.000				
94840-3233-04	0100	0580	607-37.02	18" CORRUGATED METAL PIPE CULVERT	L.F.	73.000	0.000	\$	0.00	0.000	\$ 0.00
							\$34.000				
94840-3233-04	0100	0590	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	156.000	0.000	\$	0.00	20.000	\$ 600.00
							\$30.000				
94840-3233-04	0100	0600	610-07.03	18" PIPE DRAIN (BRIDGE DRAIN)	L.F.	714.000	0.000	\$	0.00	850.000	\$ 25,500.00
							\$30.000				
94840-3233-04	0100	0610	611-02.10	JUNCTION BOX, TYPE 1	EACH	1.000	0.000	\$	0.00	1.000	\$ 1,500.00
							\$1,500.000				
94840-3233-04	0100	0620	611-02.12	JUNCTION BOX, TYPE 3	EACH	1.000	0.000	\$	0.00	2.000	\$ 3,400.00
							\$1,700.000				
94840-3233-04	0100	0630	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	76.000	0.000	\$	0.00	76.650	\$ 53,655.00
							\$700.000				
94840-3233-04	0100	0640	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	5,671.000	0.000	\$	0.00	5,058.000	\$ 5,058.00
							\$1.000				

94840-3233-04	0100	0650	611-07.03	STRUCTURAL STEEL (PIPE ENDWALLS)	LB.	264.000	0.000	\$	0.00	0.000	\$	0.00
						\$4.000						
94840-3233-04	0100	0660	611-38.01	CATCH BASINS, TYPE 38, 0' - 4' DEPTH	EACH	11.000	0.000	\$	0.00	13.000	\$	22,100.00
						\$1,700.000						
94840-3233-04	0100	0670	611-38.02	CATCH BASINS, TYPE 38, > 4' - 8' DEPTH	EACH	6.000	0.000	\$	0.00	8.000	\$	20,000.00
						\$2,500.000						
94840-3233-04	0100	0680	611-38.03	CATCH BASINS, TYPE 38, > 8' - 12' DEPTH	EACH	2.000	0.000	\$	0.00	1.000	\$	3,500.00
						\$3,500.000						
94840-3233-04	0100	0690	611-38.04	CATCH BASINS, TYPE 38, > 12' - 16' DEPTH	EACH	1.000	0.000	\$	0.00	1.000	\$	4,000.00
						\$4,000.000						
	0100	0690	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	EACH	\$ 4,000.000	0.000	\$	0.00	-1.000	\$	-4,000.00
94840-3233-04	0100	0700	611-38.05	CATCH BASINS, TYPE 38, > 16' - 20' DEPTH	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$4,500.000						
94840-3233-04	0100	0710	611-38.06	CATCH BASINS, TYPE 38, > 20' - 24' DEPTH	EACH	1.000	0.000	\$	0.00	1.000	\$	5,000.00
						\$5,000.000						
94840-3233-04	0100	0720	611-40.01	CATCH BASINS, TYPE 40, 0' - 4' DEPTH	EACH	2.000	0.000	\$	0.00	2.000	\$	3,600.00
						\$1,800.000						
94840-3233-04	0100	0730	611-42.01	CATCH BASINS, TYPE 42, 0' - 4' DEPTH	EACH	1.000	0.000	\$	0.00	1.000	\$	2,000.00
						\$2,000.000						
94840-3233-04	0100	0740	611-42.03	CATCH BASINS, TYPE 42, > 8' - 12' DEPTH	EACH	1.000	0.000	\$	0.00	1.000	\$	3,000.00
						\$3,000.000						
94840-3233-04	0500	1780	615-01.10	PRESTRESSED CONCRETE BULB TEE BEAM (6" WEB)(BT-54)	L.F.	4,570.000	0.000	\$	0.00	4,570.000	\$	685,500.00

												\$150.000
94840-3233-04	0500	1790	615-01.12	PRESTRESSED CONCRETE BULB TEE BEAM (6" WEB)(BT-72)	L.F.	13,696.000	0.000	\$	0.00	12,660.000	\$	2,215,500.00
												\$175.000
94840-3233-04	0500	9512	615-01.12	PRESTRESSED CONCRETE BULB TEE BEAM (6" WEB)(BT-72)	L.F.	0.000	0.000	\$	0.00	1,212.000	\$	291,679.92
												\$240.660
94840-3233-04	0500	1800	615-05.01	POST-TENSIONING (DESCRIPTION) (BRIDGE 6, LEFT LANE)	LS	1.000	0.000	\$	0.00	1.000	\$	175,000.00
												\$175,000.000
94840-3233-04	0500	1810	615-05.02	POST-TENSIONING (DESCRIPTION) (BRIDGE 6, RIGHT LANE)	LS	1.000	0.000	\$	0.00	1.000	\$	175,000.00
												\$175,000.000
94840-3233-04	0500	1820	620-03.10	CONCRETE PARAPET (DESCRIPTION) (SINGLE SLOPE TYPE 80 BARRIER)	L.F.	1,530.000	0.000	\$	0.00	1,536.000	\$	230,400.00
												\$150.000
94840-3233-04	0500	1830	620-05.01	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	L.F.	8,744.000	0.000	\$	0.00	8,836.000	\$	397,620.00
												\$45.000
94840-3233-04	0100	0750	621-03.02	18" TEMPORARY DRAINAGE PIPE	L.F.	306.000	0.000	\$	0.00	368.000	\$	10,304.00
												\$28.000
94840-3233-04	0100	0760	621-03.03	24" TEMPORARY DRAINAGE PIPE	L.F.	576.000	0.000	\$	0.00	130.000	\$	3,900.00
												\$30.000
94840-3233-04	0100	0770	621-03.04	30" TEMPORARY DRAINAGE PIPE	L.F.	850.000	0.000	\$	0.00	480.000	\$	16,800.00
												\$35.000
94840-3233-04	0100	0780	621-03.05	36" TEMPORARY DRAINAGE PIPE	L.F.	446.000	0.000	\$	0.00	0.000	\$	0.00
												\$42.000
94840-3233-04	0100	0790	621-03.06	42" TEMPORARY DRAINAGE PIPE	L.F.	318.000	0.000	\$	0.00	400.000	\$	20,000.00
												\$50.000

94840-3233-04	0100	0781	621-03.07	48" TEMPORARY DRAINAGE PIPE	L.F.	0.000	0.000	\$	0.00	132.000	\$	11,088.00
						\$84.000						
94840-3233-04	0100	0800	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	727.000	0.000	\$	0.00	215.200	\$	12,912.00
						\$60.000						
94840-3234-04	0100	0060	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	673.000	0.000	\$	0.00	645.600	\$	38,736.00
						\$60.000						
94840-3233-04	0100	9050	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000	0.000	\$	0.00	50.000	\$	1,335.00
						\$26.700						
94840-3234-04	0100	9051	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000	0.000	\$	0.00	68.000	\$	1,815.60
						\$26.700						
94840-3233-04	0100	9021	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$75.000						
94840-3234-04	0100	9022	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$75.000						
94840-3233-04	0100	0810	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	9,996.000	0.000	\$	0.00	759.200	\$	10,135.32
						\$13.350						
94840-3234-04	0100	0070	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	20,804.000	0.000	\$	0.00	20,035.500	\$	267,473.93
						\$13.350						
94840-3233-04	0100	9018	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$	0.00	51.620	\$	1,033.69
						\$20.025						
94840-3234-04	0100	9017	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$20.025						

94840-3234-04	0100	0080	705-04.02	GUARDRAIL TERMINAL (TYPE 12)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$400.000						
94840-3233-04	0100	0820	705-04.03	GUARDRAIL TERMINAL (TYPE 13)	EACH	15.000	0.000	\$	0.00	0.000	\$	0.00
						\$500.000						
94840-3234-04	0100	0090	705-04.03	GUARDRAIL TERMINAL (TYPE 13)	EACH	33.000	0.000	\$	0.00	35.000	\$	17,500.00
						\$500.000						
94840-3233-04	0100	0830	705-04.04	GUARDRAIL TERMINAL (TYPE 21)	EACH	7.000	0.000	\$	0.00	5.000	\$	9,000.00
						\$1,800.000						
94840-3233-04	0100	0840	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	1.000	0.000	\$	0.00	4.000	\$	1,700.00
						\$425.000						
94840-3233-04	0100	0850	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	29.000	0.000	\$	0.00	4.000	\$	7,600.00
						\$1,900.000						
94840-3234-04	0100	0100	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	42.000	0.000	\$	0.00	45.000	\$	85,500.00
						\$1,900.000						
94840-3233-04	0100	0860	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	4.000	0.000	\$	0.00	2.000	\$	6,000.00
						\$3,000.000						
94840-3233-04	0100	9524	705-11.01	GUARDRAIL AT BRIDGE ENDS (POWDER COATED)	L.F.	0.000	0.000	\$	0.00	511.100	\$	32,199.30
						\$63.000						
94840-3233-04	0100	9525	705-11.03	SINGLE GUARDRAIL (TYPE 2) (POWDER COATED)	L.F.	0.000	0.000	\$	0.00	12,172.000	\$	339,233.64
						\$27.870						
94840-3233-04	0100	9526	705-11.08	GUARDRAIL TERMINAL (TYPE 13) (POWDER COATED)	EACH	0.000	0.000	\$	0.00	17.000	\$	9,101.12
						\$535.360						

94840-3233-04	0100	9527	705-11.11	TAN ENERGY ABSORB TERMINAL (NCHRP 350, TL 3)(POWDER COATED)	EACH	0.000	0.000	\$	0.00	28.000	\$	86,800.00
						\$3,100.000						
94840-3233-04	0100	0870	707-01.50	CHAIN-LINK FENCE (___ FOOT)	L.F.	36,983.000	0.000	\$	0.00	36,108.000	\$	397,188.00
				(8 FOOT)		\$11.000						
	0100	0870	ADJUSTMENT	STOCKPILED MATERIALS -				\$			\$	-0.01
94840-3233-04	0100	0880	707-01.51	END & CORNER POST ASSEMBLY (CHAIN-LINK FENCE ___)	EACH	176.000	0.000	\$	0.00	232.000	\$	35,264.00
				(CHAIN-LINK FENCE 8")		\$152.000						
	0100	0880	ADJUSTMENT	STOCKPILED MATERIALS -				\$			\$	-0.01
94840-3233-04	0100	0890	707-01.52	GATE - CHAIN-LINK FENCE (___ FOOT - DESCRIPTION)	EACH	11.000	0.000	\$	0.00	6.000	\$	4,350.00
				(8 FOOT - 4' WIDE)		\$725.000						
94840-3233-04	0100	0900	707-08.11	HIGH-VISIBILITY CONSTRUCTION FENCE	L.F.	15,000.000	0.000	\$	0.00	22,443.000	\$	44,886.00
						\$2.000						
94840-3233-04	0100	0910	708-02.01	MARKERS (CONCRETE R.O.W. POSTS)	EACH	129.000	0.000	\$	0.00	129.000	\$	11,610.00
						\$90.000						
94840-3233-04	0100	0920	709-01.01	RUBBLE STONE RIP-RAP	C.Y.	26.000	0.000	\$	0.00	0.000	\$	0.00
						\$200.000						
94840-3233-04	0500	1840	709-04	REINFORCED CONCRETE SLOPE PAVEMENT	C.Y.	139.000	0.000	\$	0.00	156.100	\$	66,342.50
						\$425.000						
94840-3233-04	0100	0930	709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	16,638.000	0.000	\$	0.00	26,168.200	\$	680,373.20
						\$26.000						
94840-3233-04	0100	0940	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	1,369.000	0.000	\$	0.00	61,932.610	\$	2,291,506.57
						\$37.000						
94840-3233-04	0100	0950	709-05.08	MACHINED RIP-RAP (CLASS B)	TON	27,482.000	0.000	\$	0.00	6,762.440	\$	162,298.56

							\$24.000				
94840-3233-04	0100	0960	709-05.09	MACHINED RIP-RAP (CLASS C)	TON	1,719.000	0.000	\$	0.00	218.910	\$ 5,472.75
							\$25.000				
94840-3233-04	0100	0970	709-10.01	GABIONS (DESCRIPTION) (18" BASKETS)	C.Y.	25.000	0.000	\$	0.00	0.000	\$ 0.00
							\$400.000				
94840-3233-04	0100	0980	709-10.02	GABIONS (DESCRIPTION) (36" BASKETS)	C.Y.	100.000	0.000	\$	0.00	0.000	\$ 0.00
							\$420.000				
94840-3233-04	0100	0990	710-02	AGGREGATE UNDERDRAINS (WITH PIPE)	L.F.	32,849.000	0.000	\$	0.00	37,254.000	\$ 74,508.00
							\$2.000				
94840-3234-04	0100	0110	710-02	AGGREGATE UNDERDRAINS (WITH PIPE)	L.F.	66,670.000	0.000	\$	0.00	59,414.000	\$ 118,828.00
							\$2.000				
94840-3233-04	0100	1000	710-05	LATERAL UNDERDRAIN	L.F.	4,571.000	0.000	\$	0.00	4,909.000	\$ 7,363.50
							\$1.500				
94840-3234-04	0100	0120	710-05	LATERAL UNDERDRAIN	L.F.	8,833.000	0.000	\$	0.00	8,473.000	\$ 12,709.50
							\$1.500				
94840-3233-04	0100	1010	710-06.11	LATERAL UNDERDRAIN ENDWALL (2:1)	EACH	5.000	0.000	\$	0.00	4.000	\$ 900.00
							\$225.000				
94840-3234-04	0100	0130	710-06.11	LATERAL UNDERDRAIN ENDWALL (2:1)	EACH	6.000	0.000	\$	0.00	7.000	\$ 1,575.00
							\$225.000				
94840-3233-04	0100	1020	710-06.12	LATERAL UNDERDRAIN ENDWALL (3:1)	EACH	26.000	0.000	\$	0.00	92.000	\$ 20,700.00
							\$225.000				
94840-3234-04	0100	0140	710-06.12	LATERAL UNDERDRAIN ENDWALL (3:1)	EACH	54.000	0.000	\$	0.00	127.000	\$ 28,575.00
							\$225.000				

94840-3233-04	0100	1030	710-06.13	LATERAL UNDERDRAIN ENDWALL (4:1)	EACH	25.000	0.000	\$	0.00	47.000	\$	10,575.00
						\$225.000						
94840-3234-04	0100	0150	710-06.13	LATERAL UNDERDRAIN ENDWALL (4:1)	EACH	27.000	0.000	\$	0.00	97.000	\$	21,825.00
						\$225.000						
94840-3233-04	0100	1040	710-06.15	LATERAL UNDERDRAIN ENDWALL (6:1)	EACH	120.000	0.000	\$	0.00	28.000	\$	6,300.00
						\$225.000						
94840-3234-04	0100	0160	710-06.15	LATERAL UNDERDRAIN ENDWALL (6:1)	EACH	245.000	0.000	\$	0.00	54.000	\$	12,150.00
						\$225.000						
94840-3233-04	0500	1850	710-09.01	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	L.F.	1,406.000	0.000	\$	0.00	1,400.000	\$	70,000.00
						\$50.000						
	0500	1850	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 50.000	0.000	\$	0.00	-200.000	\$	-10,000.00
94840-3233-04	0500	1860	710-09.02	6" PIPE UNDERDRAIN	L.F.	467.000	0.000	\$	0.00	479.000	\$	5,269.00
						\$11.000						
	0500	1860	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 11.000	0.000	\$	0.00	-63.000	\$	-693.00
94840-3233-04	0100	1050	710-10.08	18" PERFORATED PLASTIC PIPE	L.F.	1,945.000	0.000	\$	0.00	1,735.000	\$	37,302.50
						\$21.500						
94840-3233-04	0100	1060	710-10.09	24" PERFORATED PLASTIC PIPE	L.F.	388.000	0.000	\$	0.00	620.000	\$	18,600.00
						\$30.000						
94840-3233-04	0100	1070	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	7,400.00
						\$7,400.000						
94840-3234-04	0100	0170	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	12,600.00
						\$12,600.000						
94840-3233-	0100	1080	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	695.000	0.000	\$	0.00	1,578.000	\$	47,340.00

04											\$30.000	
94840-3233-04	0100	1090	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	70.000	0.000	\$	0.00	196.000	\$	7,840.00
											\$40.000	
94840-3234-04	0100	0180	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	125.000	0.000	\$	0.00	162.000	\$	6,480.00
											\$40.000	
94840-3234-04	0100	0190	712-05.01	WARNING LIGHTS (TYPE A)	EACH	2.000	0.000	\$	0.00	2.000	\$	100.00
											\$50.000	
94840-3233-04	0100	1100	712-05.03	WARNING LIGHTS (TYPE C)	EACH	35.000	0.000	\$	0.00	0.000	\$	0.00
											\$30.000	
94840-3234-04	0100	0200	712-05.03	WARNING LIGHTS (TYPE C)	EACH	24.000	0.000	\$	0.00	0.000	\$	0.00
											\$30.000	
94840-3233-04	0100	1110	712-06	SIGNS (CONSTRUCTION)	S.F.	382.000	0.000	\$	0.00	609.500	\$	6,095.00
											\$10.000	
94840-3234-04	0100	0210	712-06	SIGNS (CONSTRUCTION)	S.F.	213.000	0.000	\$	0.00	364.000	\$	3,640.00
											\$10.000	
94840-3233-04	0100	1120	712-06.01	VERTICAL PANELS	S.F.	118.000	0.000	\$	0.00	48.000	\$	1,200.00
											\$25.000	
94840-3233-04	0100	1130	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	270.000	0.000	\$	0.00	78.000	\$	3,120.00
											\$40.000	
94840-3234-04	0100	0220	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	24.000	0.000	\$	0.00	193.000	\$	7,720.00
											\$40.000	
94840-3233-04	0100	1140	712-09.01	REMOVABLE PAVEMENT MARKING LINE	L.F.	1,100.000	0.000	\$	0.00	0.000	\$	0.00

												\$3.000
94840-3234-04	0100	0230	712-09.02	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	L.F.	4,135.000	0.000	\$	0.00	1,751.000	\$	8,755.00
												\$5.000
94840-3233-04	0100	1150	713-01.01	CLASS A CONCRETE (FOUNDATION FOR SIGN SUPPORTS)	C.Y.	6.000	0.000	\$	0.00	4.980	\$	1,992.00
												\$400.000
94840-3234-04	0100	0240	713-01.01	CLASS A CONCRETE (FOUNDATION FOR SIGN SUPPORTS)	C.Y.	14.000	0.000	\$	0.00	15.020	\$	6,008.00
												\$400.000
94840-3233-04	0100	1160	713-01.02	STEEL BAR REINFORCEMENT(FOUNDATION FOR SIGN SUPPORTS)	LB.	1,413.000	0.000	\$	0.00	1,388.800	\$	4,096.96
												\$2.950
94840-3234-04	0100	0250	713-01.02	STEEL BAR REINFORCEMENT(FOUNDATION FOR SIGN SUPPORTS)	LB.	3,838.000	0.000	\$	0.00	4,191.400	\$	12,364.63
												\$2.950
94840-3233-04	0100	1170	713-02.04	DELINEATOR (MILE MARKER) & STEEL POST	EACH	6.000	0.000	\$	0.00	6.000	\$	750.00
												\$125.000
94840-3234-04	0100	0260	713-02.04	DELINEATOR (MILE MARKER) & STEEL POST	EACH	14.000	0.000	\$	0.00	14.000	\$	1,750.00
												\$125.000
94840-3234-04	0100	0270	713-02.14	FLEXIBLE DELINEATOR (WHITE)	EACH	325.000	0.000	\$	0.00	451.000	\$	13,530.00
												\$30.000
94840-3234-04	0100	0280	713-02.15	FLEXIBLE DELINEATOR (YELLOW)	EACH	98.000	0.000	\$	0.00	238.000	\$	7,140.00
												\$30.000
94840-3233-04	0100	1180	713-05	STEEL HOLLOW SQUARE POST (BREAKAWAY) SIGN SUPPORTS	LB.	93.000	0.000	\$	0.00	91.900	\$	298.68
												\$3.250
94840-3234-04	0100	0290	713-05	STEEL HOLLOW SQUARE POST (BREAKAWAY) SIGN SUPPORTS	LB.	185.000	0.000	\$	0.00	181.400	\$	589.55
												\$3.250

94840-3233-04	0100	1190	713-06	STEEL I-BEAMS & WF-BEAMS(BREAKAWAY) SIGN SUPPORT	LB.	4,983.000	0.000	\$	0.00	4,216.800	\$	12,650.40
						\$3.000						
94840-3234-04	0100	0300	713-06	STEEL I-BEAMS & WF-BEAMS(BREAKAWAY) SIGN SUPPORT	LB.	11,904.000	0.000	\$	0.00	11,877.500	\$	35,632.50
						\$3.000						
94840-3233-04	0100	1200	713-11.01	"U" SECTION STEEL POSTS	LB.	185.000	0.000	\$	0.00	352.700	\$	881.75
						\$2.500						
94840-3234-04	0100	0310	713-11.01	"U" SECTION STEEL POSTS	LB.	429.000	0.000	\$	0.00	561.400	\$	1,403.50
						\$2.500						
94840-3233-04	0100	1210	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	149.000	0.000	\$	0.00	107.400	\$	349.05
						\$3.250						
	0100	1210	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	LB.	\$ 3.250	0.000	\$	0.00	-0.600	\$	-1.95
94840-3234-04	0100	0320	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	474.000	0.000	\$	0.00	500.200	\$	1,625.65
						\$3.250						
94840-3233-04	0100	1220	713-11.03	2 1/2" DIA ROUND STEEL TUBE SIGN POST	LB.	81.000	0.000	\$	0.00	80.040	\$	340.17
						\$4.250						
94840-3234-04	0100	0330	713-11.03	2 1/2" DIA ROUND STEEL TUBE SIGN POST	LB.	165.000	0.000	\$	0.00	164.040	\$	697.17
						\$4.250						
94840-3233-04	0100	1230	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	131.000	0.000	\$	0.00	144.660	\$	1,591.26
						\$11.000						
94840-3234-04	0100	0340	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	327.000	0.000	\$	0.00	362.524	\$	3,987.76
						\$11.000						
94840-3233-04	0100	1240	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	60.000	0.000	\$	0.00	137.750	\$	1,653.00

						\$12.000					
94840-3234-04	0100	0350	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	229.000	0.000	\$	0.00	276.000	\$ 3,312.00
						\$12.000					
94840-3233-04	0100	1250	713-14	EXTRUDED ALUMINUM PANEL SIGNS	S.F.	591.000	0.000	\$	0.00	556.000	\$ 10,147.00
						\$18.250					
94840-3234-04	0100	0360	713-14	EXTRUDED ALUMINUM PANEL SIGNS	S.F.	1,344.000	0.000	\$	0.00	1,344.000	\$ 24,528.00
						\$18.250					
94840-3233-04	0100	1260	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000	0.000	\$	0.00	1.000	\$ 185.00
						\$185.000					
94840-3234-04	0100	0370	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000	0.000	\$	0.00	1.000	\$ 315.00
						\$315.000					
94840-3233-04	0100	1270	713-16.06	DEAD END SIGN AND SUPPORT	EACH	1.000	0.000	\$	0.00	1.000	\$ 150.00
						\$150.000					
94840-3233-04	0100	1280	713-16.07	END OF ROADWAY SIGN AND SUPPORT	EACH	2.000	0.000	\$	0.00	2.000	\$ 250.00
						\$125.000					
94840-3233-04	0100	1290	713-17.02	INSTALL AUXILIARY SUPPORT FOR EXIT NUMBER PANEL	EACH	6.000	0.000	\$	0.00	6.000	\$ 600.00
						\$100.000					
94840-3234-04	0100	0380	713-17.02	INSTALL AUXILIARY SUPPORT FOR EXIT NUMBER PANEL	EACH	12.000	0.000	\$	0.00	12.000	\$ 1,200.00
						\$100.000					
94840-3233-04	0100	1300	716-01.06	TEMPORARY RAISED PAVEMENT MARKER, WHITE	EACH	30.000	0.000	\$	0.00	168.000	\$ 2,520.00
						\$15.000					
94840-3234-04	0100	0390	716-01.22	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	EACH	894.000	0.000	\$	0.00	1,629.000	\$ 73,305.00
						\$45.000					

94840-3233-04	0100	1310	716-02.04	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	1,286.000	0.000	\$	0.00	769.550	\$	19,238.75
						\$25.000						
94840-3234-04	0100	0400	716-02.04	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	2,601.000	0.000	\$	0.00	1,090.000	\$	27,250.00
						\$25.000						
94840-3233-04	0100	1320	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	37.000	0.000	\$	0.00	17.000	\$	340.00
						\$20.000						
94840-3234-04	0100	0410	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	16.000	0.000	\$	0.00	31.000	\$	620.00
						\$20.000						
94840-3234-04	0100	0420	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	8.000	0.000	\$	0.00	7.000	\$	1,400.00
						\$200.000						
94840-3233-04	0100	1330	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	0.100	0.000	\$	0.00	23.214	\$	34,821.00
						\$1,500.000						
94840-3234-04	0100	0430	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	0.400	0.000	\$	0.00	2.506	\$	3,759.00
						\$1,500.000						
94840-3234-04	0100	0440	716-05.02	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	L.F.	2,141.000	0.000	\$	0.00	1,734.000	\$	867.00
						\$0.500						
94840-3234-04	0100	0450	716-08.01	REMOVAL OF PAVEMENT MARKING (LINE)	L.F.	1,100.000	0.000	\$	0.00	17,461.000	\$	13,095.75
						\$0.750						
94840-3233-04	0100	1340	716-12.02	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	L.M.	18.900	0.000	\$	0.00	18.179	\$	101,802.40
						\$5,600.000						
94840-3234-04	0100	0460	716-12.02	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	L.M.	29.900	0.000	\$	0.00	30.056	\$	168,313.60
						\$5,600.000						

94840-3234-04	0100	0470	716-12.04	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN DOTTED LINE)	L.F.	230.000	0.000	\$	0.00	0.000	\$	0.00
						\$3.000						
94840-3233-04	0100	1350	716-12.05	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	L.F.	3,008.000	0.000	\$	0.00	1,764.000	\$	7,056.00
						\$4.000						
94840-3234-04	0100	0480	716-12.05	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	L.F.	1,252.000	0.000	\$	0.00	1,139.000	\$	4,556.00
						\$4.000						
94840-3233-04	0100	1360	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	4.800	0.000	\$	0.00	6.979	\$	18,145.40
						\$2,600.000						
94840-3234-04	0100	0490	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	1.800	0.000	\$	0.00	0.000	\$	0.00
						\$2,600.000						
94840-3233-04	0100	1370	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	462,500.00
						\$462,500.000						
94840-3234-04	0100	0500	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	787,500.00
						\$787,500.000						
94840-3233-04	0100	1380	740-07.01	GEO GRID REINFORCEMENT	S.Y.	30,843.000	0.000	\$	0.00	67,933.890	\$	230,975.23
						\$3.400						
94840-3233-04	0100	1390	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	27,978.000	0.000	\$	0.00	51,718.560	\$	106,023.05
						\$2.050						
94840-3233-04	0100	1400	740-10.04	GEOTEXTILE (TYPE IV)(STABILIZATION)	S.Y.	74,471.000	0.000	\$	0.00	192,204.470	\$	230,645.36
						\$1.200						
94840-3233-04	0100	1410	740-11.03	TEMPORARY SEDIMENT TUBE 18IN (DESCRIPTION) (DIAMETER)	L.F.	28,624.000	0.000	\$	0.00	0.000	\$	0.00
						\$3.900						

94840-3233-04	0100	1420	740-11.04	TEMPORARY SEDIMENT TUBE 20IN (DESCRIPTION) (DIAMETER)	L.F.	5,976.000	0.000	\$	0.00	157,592.500	\$	606,731.13
						\$3.850						
94840-3233-04	0900	1880	773-10.01	MR-1-1IN MANTA RAY ANCHOR	EACH	2.000	0.000	\$	0.00	0.000	\$	0.00
						\$1,015.750						
94840-3233-04	0900	1890	773-10.02	MR-2-3/4IN MANTA RAY ANCHOR	EACH	2.000	0.000	\$	0.00	7.000	\$	6,912.50
						\$987.500						
94840-3233-04	0900	1900	773-10.03	4IN. SCHEDULE 40 PVC	L.F.	8,610.000	0.000	\$	0.00	7,734.000	\$	52,204.50
						\$6.750						
94840-3233-04	0900	1910	773-10.04	DUCT 2 (PLCE 2 DCT FORMTN W/SWPNG BNDS)	L.F.	4,305.000	0.000	\$	0.00	3,658.000	\$	23,959.90
						\$6.550						
94840-3233-04	0900	1920	773-10.05	BORE ROADWAY	L.F.	60.000	0.000	\$	0.00	316.000	\$	63,200.00
						\$200.000						
94840-3233-04	0900	1930	773-10.06	MARKER POST (PROVIDED BY AT&T)	EACH	5.000	0.000	\$	0.00	0.000	\$	0.00
						\$31.250						
94840-3233-04	0900	1940	773-10.08	UP-1248 CLOSURE (PROVIDED BY AT&T)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$250.000						
94840-3233-04	0900	1950	773-10.09	MAG-14 (PROVIDED BY AT&T)	EACH	9.000	0.000	\$	0.00	7.000	\$	875.00
						\$125.000						
94840-3233-04	0900	1960	773-10.96	DIG SPLICING PIT 4FT X 6FT X 4FT DEEP	EACH	5.000	0.000	\$	0.00	4.000	\$	2,500.00
						\$625.000						
94840-3233-04	0910	9522	775-48.11	AIR RELEASE VALVE ASSEMBLIES Water Line Relocation Davis Hollow Rd.	EACH	0.000	0.000	\$	0.00	1.000	\$	2,312.80
						\$2,312.800						

94840-3233-04	0910	9523	775-48.16	3/4-1IN WTR SERV. TAP Water Line Relocation Davis Hollow Rd.	EACH	0.000	0.000	\$	0.00	1.000	\$	336.00
						\$336.000						
94840-3233-04	0910	9521	775-52.02	12 IN BLACK STEEL CASING BY OPEN CUT Water Line Relocation Davis Hollow Rd.	L.F.	0.000	0.000	\$	0.00	194.000	\$	16,078.72
						\$82.880						
94840-3233-04	0910	1970	775-52.16	10IN CLASS 52 D.I. WATER LINE	L.F.	1,100.000	0.000	\$	0.00	1,113.000	\$	45,633.00
						\$41.000						
94840-3233-04	0910	1980	775-52.17	10IN CLASS 52 D.I. (RESTRAINED)	L.F.	200.000	0.000	\$	0.00	183.000	\$	9,699.00
						\$53.000						
94840-3233-04	0910	1990	775-52.18	6IN CLASS 52 D.I. WATER LINE	L.F.	1,200.000	0.000	\$	0.00	649.000	\$	17,587.90
						\$27.100						
94840-3233-04	0910	2000	775-52.19	6IN CLASS 52 D.I. (RESTRAINED ON BRIDGE)	L.F.	275.000	0.000	\$	0.00	194.000	\$	26,190.00
						\$135.000						
94840-3233-04	0910	2010	775-52.20	3IN SDR-17 PVC WATER LINE	L.F.	40.000	0.000	\$	0.00	0.000	\$	0.00
						\$9.000						
94840-3233-04	0910	2020	775-52.21	3IN SDR-17 PVC WATER LINE (RESTRAINED)	L.F.	60.000	0.000	\$	0.00	0.000	\$	0.00
						\$13.000						
94840-3233-04	0910	2030	775-52.22	2IN SDR-17 PVC WATER LINE	L.F.	200.000	0.000	\$	0.00	278.000	\$	2,265.70
						\$8.150						
94840-3233-04	0910	2040	775-52.23	2IN SDR-17 PVC WATER LINE (RESTRAINED)	L.F.	40.000	0.000	\$	0.00	45.000	\$	540.00
						\$12.000						
94840-3233-04	0910	2050	775-52.24	20IN STEEL CASING BY OPEN CUT	L.F.	180.000	0.000	\$	0.00	180.000	\$	14,220.00
						\$79.000						

94840-3233-

04	0910	2060	775-52.25	6IN STEEL CASING BY OPEN CUT	L.F.	50.000	0.000	\$	0.00	45.000	\$	1,350.00
						\$30.000						
94840-3233-04	0910	2070	775-52.26	2IN PVC CASING BY OPEN CUT	L.F.	40.000	0.000	\$	0.00	270.000	\$	2,862.00
						\$10.600						
94840-3233-04	0910	2080	775-52.27	10IN GATE VALVE & BOX	EACH	2.000	0.000	\$	0.00	0.000	\$	0.00
						\$1,725.000						
94840-3233-04	0910	2090	775-52.28	6IN GATE VALVE & BOX	EACH	10.000	0.000	\$	0.00	4.000	\$	3,640.00
						\$910.000						
94840-3233-04	0910	2100	775-52.29	2IN GATE VALVE w/2IN OPERATOR	EACH	3.000	0.000	\$	0.00	3.000	\$	2,145.00
						\$715.000						
94840-3233-04	0910	2110	775-52.30	FIRE HYDRANT ASSEMBLY	EACH	1.000	0.000	\$	0.00	1.000	\$	1,765.00
						\$1,765.000						
94840-3233-04	0910	2120	775-52.31	FIRE HYDRANT ASSEMBLY (RELOCATE)	EACH	1.000	0.000	\$	0.00	1.000	\$	400.00
						\$400.000						
94840-3233-04	0910	2130	775-52.32	2IN BLOW-OFF ASSEMBLY	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$830.000						
94840-3233-04	0910	2140	775-52.33	D.I.M.J. FITTINGS	LB.	4,000.000	0.000	\$	0.00	3,341.000	\$	15,034.50
						\$4.500						
94840-3233-04	0910	2150	775-52.34	CLASS 'B' CONCRETE	C.Y.	20.000	0.000	\$	0.00	20.000	\$	2,200.00
						\$110.000						
94840-3233-04	0910	2160	775-52.35	CRUSHED STONE	TON	500.000	0.000	\$	0.00	941.010	\$	21,643.23
						\$23.000						
94840-3233-04	0910	2170	775-52.36	PAVEMENT REPLACEMENT	S.Y.	30.000	0.000	\$	0.00	0.000	\$	0.00

							\$100.000				
94840-3233-04	0910	2180	775-52.37	10IN MEGALUG	EACH	20.000	0.000	\$	0.00	26.000	\$ 4,810.00
							\$185.000				
94840-3233-04	0910	2190	775-52.38	6IN MEGALUG	EACH	22.000	0.000	\$	0.00	30.000	\$ 3,300.00
							\$110.000				
94840-3233-04	0910	2200	775-52.39	RELOCATE & REPLACE EXISTING METER	EACH	3.000	0.000	\$	0.00	4.000	\$ 4,000.00
							\$1,000.000				
94840-3233-04	0910	2210	775-52.40	3/4IN COPPER SERVICE LINE	L.F.	80.000	0.000	\$	0.00	551.000	\$ 6,061.00
							\$11.000				
94840-3233-04	0910	2220	775-52.41	2IN CONNECTION	EACH	2.000	0.000	\$	0.00	5.000	\$ 2,500.00
							\$500.000				
94840-3233-04	0910	2230	775-52.42	BRIDGE HANGERS AND BRACING	EACH	17.000	0.000	\$	0.00	0.000	\$ 0.00
							\$200.000				
94840-3233-04	0910	2240	775-52.43	ABUTMENT & DIAPHRAGM SLEEVES	EACH	3.000	0.000	\$	0.00	0.000	\$ 0.00
							\$950.000				
94840-3233-04	0100	1430	801-01	SEEDING (WITH MULCH)	UNIT	1,788.000	0.000	\$	0.00	528.400	\$ 13,210.00
							\$25.000				
94840-3233-04	0100	1440	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	9,589.000	0.000	\$	0.00	1,970.700	\$ 44,340.75
							\$22.500				
94840-3233-04	0100	9019	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000	0.000	\$	0.00	1,718.100	\$ 19,328.63
							\$11.250				
94840-3233-04	0100	9508	801-02.01	CROWN VETCH MIXTURE (WITHOUT MULCH)	UNIT	0.000	0.000	\$	0.00	0.000	\$ 0.00
							\$22.500				

94840-3233-04	0100	1450	801-03	WATER (SEEDING & SODDING)	M.G.	11,019.000	0.000	\$	0.00	4,378.500	\$	21,892.50
						\$5.000						
94840-3234-04	0100	0510	801-03	WATER (SEEDING & SODDING)	M.G.	50.000	0.000	\$	0.00	231.000	\$	1,155.00
						\$5.000						
94840-3233-04	0100	9020	801-06	MULCH	UNIT	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$15.000						
94840-3233-04	0100	1460	801-08	FERTILIZER (SUPPLEMENTAL APPLICATION)	TON	4.000	0.000	\$	0.00	0.000	\$	0.00
						\$375.000						
94840-3233-04	0100	1470	802-02.30	CUTTINGS: SALIX NIGRA (18IN-24IN LENGTH)	EACH	127.000	0.000	\$	0.00	88.000	\$	457.60
						\$5.200						
94840-3233-04	0100	1480	802-11.02	ACER RUBRUM (RED MAPLE 2-5FT CNTNR GRWN)	EACH	59.000	0.000	\$	0.00	99.000	\$	2,079.00
						\$21.000						
94840-3233-04	0100	1490	802-11.10	CARYA TOMENTOSA (MOCKERNUT HICKORY 2-5FT CNTNR GRWN)	EACH	58.000	0.000	\$	0.00	58.000	\$	1,218.00
						\$21.000						
94840-3233-04	0100	1500	802-11.15	FAGUS GRANDIFOLIA (BEECH 2-5FT CNTNR GRWN)	EACH	55.000	0.000	\$	0.00	55.000	\$	1,155.00
						\$21.000						
94840-3233-04	0100	1510	802-11.26	PLATANUS OCCIDENTALIS (SYCAMORE 2-5FT CNTNR GRWN)	EACH	54.000	0.000	\$	0.00	18.000	\$	378.00
						\$21.000						
94840-3233-04	0100	1520	802-11.29	QUERCUS ALBA (WHITE OAK 2-5FT CNTNR GRWN)	EACH	52.000	0.000	\$	0.00	16.000	\$	320.00
						\$20.000						
94840-3233-04	0100	1530	802-12.40	SALIX NIGRA (BLACK WILLOW SEEDLNG B.R.)	EACH	128.000	0.000	\$	0.00	187.000	\$	1,449.25
						\$7.750						

94840-3233-04	0100	1540	802-13.04	CORNUS AMOMUM (SILKY DOGWOOD 2-5FT CNTNR GRWN)	EACH	34.000	0.000	\$	0.00	47.000	\$	987.00
						\$21.000						
94840-3233-04	0100	1550	802-13.11	ARONIA MELANOCARPA (BLCK CHOKEBERRY 2-5FT C.G.)	EACH	34.000	0.000	\$	0.00	62.000	\$	1,302.00
						\$21.000						
94840-3233-04	0100	1560	803-01	SODDING (NEW SOD)	S.Y.	832,843.000	0.000	\$	0.00	715,499.400	\$	1,144,799.04
						\$1.600						
94840-3234-04	0100	0520	803-01	SODDING (NEW SOD)	S.Y.	5,000.000	0.000	\$	0.00	5,977.780	\$	9,564.45
						\$1.600						
94840-3233-04	0100	1569	805-01.01	TURF REINFORCEMENT MAT (CLASS I)	S.Y.	0.000	0.000	\$	0.00	6,705.570	\$	48,280.10
						\$7.200						
94840-3233-04	0100	1570	805-01.65	TEMPORARY MULCH	UNIT	4,000.000	0.000	\$	0.00	2,814.450	\$	36,587.85
						\$13.000						
94840-3233-04	0100	1580	805-12.03	EROSION CONTROL BLANKET (TYPE III)	S.Y.	100,000.000	0.000	\$	0.00	396,447.770	\$	396,447.77
						\$1.000						
94840-3233-04	0100	1590	805-12.04	EROSION CONTROL BLANKET (TYPE IV)	S.Y.	100,000.000	0.000	\$	0.00	160,893.370	\$	185,027.38
						\$1.150						
94840-3233-04	0100	1600	806-02.03	PROJECT MOWING	CYCL	6.000	0.000	\$	0.00	2.000	\$	10,000.00
						\$5,000.000						
94840-3233-04	0100	1610	806-03.01	TREE CUTTING	LS	1.000	0.000	\$	0.00	1.000	\$	25,000.00
						\$25,000.000						
94840-3233-04	0500	1870	908-21.01	BEARINGS (DESCRIPTION) (BENT 1 BRIDGE NO. 1)	EACH	4.000	0.000	\$	0.00	4.000	\$	12,000.00
						\$3,000.000						

Project Number: 94840-3233-04

Project Current Amount	\$	0.00
Contract Current Amount	\$	0.00