

Test Report Payment Adjustment	\$	-2,360.00	\$	-6,080.00	\$	3,720.00
Total Adjusted Earnings	\$	1,421,787.31	\$	1,418,067.31	\$	3,720.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	1,421,787.31	\$	1,418,067.31	\$	3,720.00

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					
82006-3278-94	0500	9501	104-03	ADDITIONAL WORK (DESCRIPTION) Force account to construct slopes to provide a proper base	LS	0.000 \$62,323.000	0.000	\$ 0.00	1.000	\$ 62,323.00
82006-3278-94	0500	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000 \$5,800.000	0.000	\$ 0.00	1.000	\$ 5,800.00
82006-4278-04	0500	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000 \$5,800.000	0.000	\$ 0.00	1.000	\$ 5,800.00
82006-3278-94	0500	9026	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
82006-4278-04	0500	9027	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
82006-3278-94	0500	9032	108-07	LIQUIDATED DAMAGES	DAY	0.000 \$470.000	0.000	\$ 0.00	0.000	\$ 0.00
82006-4278-04	0500	9033	108-07	LIQUIDATED DAMAGES	DAY	0.000 \$470.000	0.000	\$ 0.00	0.000	\$ 0.00
82006-3278-94	0500	9028	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
	0500	9028	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	288.330	\$ 288.33
82006-4278-04	0500	9029	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
	0500	9029	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	494.160	\$ 494.16

82006-3278-94	0500	9030	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
82006-4278-04	0500	9031	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
82006-3278-94	0500	0020	202-04.01	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (BR. NO. 82-SR36-3.23)	LS	1.000 \$168,000.000	0.000	\$ 0.00	1.000	\$ 168,000.00
82006-4278-04	0500	9506	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	0.000 \$34.500	0.000	\$ 0.00	185.000	\$ 6,382.50
82006-3278-94	0500	9507	203-07	FURNISHING & SPREADING TOPSOIL	C.Y.	0.000 \$61.000	0.000	\$ 0.00	66.070	\$ 4,030.27
82006-4278-04	0500	9504	204-08.01	BACKFILL MATERIAL (FLOWABLE FILL)	C.Y.	0.000 \$213.500	0.000	\$ 0.00	2.490	\$ 531.62
82006-3278-94	0500	0030	204-10.01	FOUNDATION PREPARATION(PR NO. ,STA) (ABUTMENT NO. 1)	LS	1.000 \$1.000	0.000	\$ 0.00	1.000	\$ 1.00
82006-3278-94	0500	0040	204-10.02	FOUNDATION PREPARATION(PR NO. ,STA) (ABUTMENT NO. 2)	LS	1.000 \$1.000	0.000	\$ 0.00	1.000	\$ 1.00
82006-3278-94	0500	0050	204-11	BRIDGE EXCAVATION (UNCLASSIFIED)	C.Y.	176.000 \$28.000	0.000	\$ 0.00	0.000	\$ 0.00
82006-4278-04	0500	0020	204-11	BRIDGE EXCAVATION (UNCLASSIFIED)	C.Y.	32.000 \$28.000	0.000	\$ 0.00	0.000	\$ 0.00
82006-3278-94	0500	0060	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	127.500 \$2.500	0.000	\$ 0.00	80.000	\$ 200.00
	0500	0060	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 2.500	80.000	\$ 200.00	0.000	\$ 0.00
82006-4278-04	0500	0030	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	127.500 \$2.500	0.000	\$ 0.00	0.000	\$ 0.00
82006-3278-94	0500	0070	209-08.07	ROCK CHECK DAM PER	EACH	2.000 \$425.000	0.000	\$ 0.00	0.000	\$ 0.00
82006-4278-04	0500	0040	209-08.07	ROCK CHECK DAM PER	EACH	2.000 \$425.000	0.000	\$ 0.00	0.000	\$ 0.00

82006-3278-94	0500	0080	209-08.08	ENHANCED ROCK CHECK DAM	EACH	1.000 \$500.000	0.000	\$ 0.00	0.000	\$ 0.00
82006-3278-94	0500	0090	209-40.33	CATCH BASIN PROTECTION (TYPE D)	EACH	1.000 \$400.000	0.000	\$ 0.00	1.000	\$ 400.00
82006-4278-04	0500	0050	209-40.33	CATCH BASIN PROTECTION (TYPE D)	EACH	1.000 \$400.000	0.000	\$ 0.00	1.000	\$ 400.00
82006-3278-94	0500	0100	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	170.000 \$36.000	0.000	\$ 0.00	323.950	\$ 11,662.20
82006-4278-04	0500	0060	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	170.000 \$36.000	0.000	\$ 0.00	157.040	\$ 5,653.44
82006-3278-94	0500	0110	303-01.02	GRANULAR BACKFILL (BRIDGES)	TON	501.000 \$25.000	0.000	\$ 0.00	118.050	\$ 2,951.25
82006-3278-94	0500	0120	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	2.500 \$55.000	0.000	\$ 0.00	6.030	\$ 331.65
82006-4278-04	0500	0070	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	2.500 \$55.000	0.000	\$ 0.00	0.000	\$ 0.00
82006-4278-04	0500	0080	307-02.08	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	TON	93.000 \$155.000	0.000	\$ 0.00	144.480	\$ 22,394.40
82006-3278-94	0500	0130	307-03.01	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING A	TON	52.000 \$155.000	0.000	\$ 0.00	64.810	\$ 10,045.55
82006-4278-04	0500	0090	307-03.01	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING A	TON	52.000 \$155.000	0.000	\$ 0.00	65.060	\$ 10,084.30
82006-3278-94	0500	0140	307-03.08	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	TON	34.000 \$155.000	0.000	\$ 0.00	158.430	\$ 24,556.65
82006-4278-04	0500	0100	307-03.08	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	TON	34.000 \$155.000	0.000	\$ 0.00	52.780	\$ 8,180.90
82006-3278-94	0500	9019	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	113.610	\$ 113.61

	0500	9019	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	348.730	\$	348.73
82006-4278-04	0500	9010	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$	0.00	37.410	\$	37.41
						\$1.000						
	0500	9010	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-369.980	\$	-369.98
82006-3278-94	0500	9020	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0500	9020	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	67.500	\$	67.50
82006-4278-04	0500	9011	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0500	9011	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	93.000	\$	93.00
82006-3278-94	0500	9021	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
82006-4278-04	0500	9012	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
82006-3278-94	0500	0150	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	0.500	0.000	\$	0.00	0.000	\$	0.00
						\$500.000						
82006-4278-04	0500	0110	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	0.500	0.000	\$	0.00	0.000	\$	0.00
						\$500.000						
82006-3278-94	0500	0160	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	2.000	0.000	\$	0.00	0.000	\$	0.00
						\$50.000						
82006-4278-04	0500	0120	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	2.000	0.000	\$	0.00	0.000	\$	0.00
						\$50.000						
82006-3278-94	0500	9008	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
82006-4278-04	0500	9013	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
82006-3278-94	0500	9009	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
82006-4278-04	0500	9014	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00

						\$1.000					
82006-3278-94	0500	0170	411-02.10	ACS MIX(PG70-22) GRADING D	TON	69.000	0.000	\$	0.00	78.920	\$ 16,573.20
						\$210.000					
82006-4278-04	0500	0130	411-02.10	ACS MIX(PG70-22) GRADING D	TON	55.000	0.000	\$	0.00	158.440	\$ 33,272.40
						\$210.000					
82006-3278-94	0500	9004	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
	0500	9004	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-52.280	\$ -52.28
82006-4278-04	0500	9015	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
	0500	9015	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-104.970	\$ -104.97
82006-3278-94	0500	9005	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
82006-4278-04	0500	9016	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
82006-3278-94	0500	9006	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
	0500	9006	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	73.500	\$ 73.50
82006-4278-04	0500	9017	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
	0500	9017	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	145.500	\$ 145.50
82006-3278-94	0500	9007	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
82006-4278-04	0500	9018	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
82006-3278-94	0500	0180	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	227.000	0.000	\$	0.00	794.440	\$ 10,327.72
						\$13.000					
82006-4278-04	0500	0140	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	810.000	0.000	\$	0.00	720.000	\$ 9,360.00
						\$13.000					

82006-3278-94	0500	9000	604-01.08	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	C.Y.	0.000 \$216.000	0.000	\$	0.00	0.000	\$	0.00
82006-4278-04	0500	9002	604-01.08	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	C.Y.	0.000 \$216.000	0.000	\$	0.00	4.990	\$	1,077.84
82006-3278-94	0500	0190	604-02.03	EPOXY COATED REINFORCING STEEL	LB.	72,571.000 \$0.910	0.000	\$	0.00	72,571.000	\$	66,039.61
82006-3278-94	0500	0200	604-03.01	CLASS A CONCRETE (BRIDGES)	C.Y.	171.000 \$540.000	0.000	\$	0.00	169.460	\$	91,508.40
82006-4278-04	0500	0150	604-03.01	CLASS A CONCRETE (BRIDGES)	C.Y.	80.000 \$540.000	0.000	\$	0.00	89.900	\$	48,546.00
82006-3278-94	0500	0210	604-03.02	STEEL BAR REINFORCEMENT (BRIDGES)	LB.	27,720.000 \$0.850	0.000	\$	0.00	27,720.000	\$	23,562.00
82006-4278-04	0500	0160	604-03.02	STEEL BAR REINFORCEMENT (BRIDGES)	LB.	5,414.000 \$0.850	0.000	\$	0.00	5,414.000	\$	4,601.90
82006-3278-94	0500	0220	604-03.04	PAVEMENT @ BRIDGE ENDS	S.Y.	220.000 \$214.000	0.000	\$	0.00	283.340	\$	60,634.76
82006-3278-94	0500	0230	604-03.09	CLASS D CONCRETE (BRIDGE DECK)	C.Y.	201.000 \$685.000	0.000	\$	0.00	201.000	\$	137,685.00
82006-3278-94	0500	0240	604-04.02	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	S.Y.	1,235.000 \$7.000	0.000	\$	0.00	1,235.000	\$	8,645.00
82006-4278-04	0500	0170	604-04.02	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	S.Y.	973.000 \$7.000	0.000	\$	0.00	973.000	\$	6,811.00
82006-3278-94	0500	0250	604-04.03	BRIDGE END DRAINS(2'X8')	EACH	1.000 \$3,500.000	0.000	\$	0.00	1.000	\$	3,500.00
82006-3278-94	0500	0260	604-05.31	BRIDGE DECK GROOVING (MECHANICAL)	S.Y.	854.000 \$3.100	0.000	\$	0.00	855.000	\$	2,650.50
82006-4278-04	0500	0180	604-05.31	BRIDGE DECK GROOVING (MECHANICAL)	S.Y.	783.000 \$3.100	0.000	\$	0.00	0.000	\$	0.00

82006-3278-94	0500	0270	604-10.05	CONCRETE	S.F.	10.000 \$150.000	0.000	\$	0.00	0.000	\$	0.00
82006-4278-04	0500	0190	604-10.05	CONCRETE	S.F.	10.000 \$150.000	0.000	\$	0.00	0.000	\$	0.00
82006-3278-94	0500	0280	604-10.14	REMOVE EXISTING WEARING SURFACE	LS	1.000 \$7,250.000	0.000	\$	0.00	1.000	\$	7,250.00
82006-4278-04	0500	0200	604-10.14	REMOVE EXISTING WEARING SURFACE	LS	1.000 \$7,250.000	0.000	\$	0.00	1.000	\$	7,250.00
82006-4278-04	0500	0210	604-10.30	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	S.Y.	10.000 \$550.000	0.000	\$	0.00	0.000	\$	0.00
82006-4278-04	0500	0220	604-10.50	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	S.Y.	75.000 \$125.000	0.000	\$	0.00	10.340	\$	1,292.50
82006-3278-94	0500	0290	604-10.54	CONCRETE REPAIRS	S.F.	10.000 \$90.000	0.000	\$	0.00	0.000	\$	0.00
82006-4278-04	0500	0230	604-10.54	CONCRETE REPAIRS	S.F.	10.000 \$90.000	0.000	\$	0.00	0.000	\$	0.00
82006-3278-94	0500	9001	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000 \$1.000	0.000	\$	0.00	-4,574.010	\$	-4,574.01
82006-4278-04	0500	9003	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
82006-3278-94	0500	0300	606-03.03	STEEL PILES (12 INCH)	L.F.	734.000 \$48.000	0.000	\$	0.00	770.300	\$	36,974.40
82006-3278-94	0500	0310	606-03.06	PILE TIPS (STEEL PILES, 12 INCH)	EACH	14.000 \$123.000	0.000	\$	0.00	14.000	\$	1,722.00
82006-3278-94	0500	0320	607-37.01	15" CORRUGATED METAL PIPE CULVERT	L.F.	40.000 \$29.000	0.000	\$	0.00	40.000	\$	1,160.00
82006-4278-04	0500	0240	607-37.01	15" CORRUGATED METAL PIPE CULVERT	L.F.	40.000 \$29.000	0.000	\$	0.00	40.000	\$	1,160.00

82006-3278-94	0500	0330	610-07.03	18" PIPE DRAIN (BRIDGE DRAIN)	L.F.	70.000 \$59.000	0.000	\$ 0.00	70.000	\$ 4,130.00
	0500	0330	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 59.000	0.000	\$ 0.00	-40.000	\$ -2,360.00
82006-3278-94	0500	0340	615-02.04	PRESTRESSED CONCRETE BOX BEAM (27" X 36")	L.F.	704.000 \$188.000	0.000	\$ 0.00	703.755	\$ 132,305.94
82006-4278-04	0500	0250	617-01	BRIDGE DECK SEALANT	S.Y.	639.000 \$11.000	0.000	\$ 0.00	640.000	\$ 7,040.00
82006-4278-04	0500	9502	617-02	BRIDGE DECK CRACK SEALING	L.F.	0.000 \$4.880	0.000	\$ 0.00	80.000	\$ 390.40
82006-4278-04	0500	9503	617-05	SEALANT (DESCRIPTION) (HMWM)	GAL.	0.000 \$172.000	0.000	\$ 0.00	1.000	\$ 172.00
82006-3278-94	0500	0350	620-05.01	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	L.F.	300.000 \$71.500	0.000	\$ 0.00	352.000	\$ 25,168.00
82006-4278-04	0500	0260	620-10.01	CONCRETE PARAPET (BRIDGERAIL REPLACEMENT)	L.F.	270.000 \$96.000	0.000	\$ 0.00	288.000	\$ 27,648.00
82006-4278-04	0500	9505	625-02.43	CONCRETE CORING	V.F.	0.000 \$221.000	0.000	\$ 0.00	14.460	\$ 3,195.66
82006-3278-94	0500	0360	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	81.000 \$63.000	0.000	\$ 0.00	106.000	\$ 6,678.00
82006-4278-04	0500	0270	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	81.000 \$63.000	0.000	\$ 0.00	81.000	\$ 5,103.00
82006-3278-94	0500	9023	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000 \$78.750	0.000	\$ 0.00	0.000	\$ 0.00
82006-4278-04	0500	9022	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000 \$78.750	0.000	\$ 0.00	0.000	\$ 0.00
82006-3278-94	0500	0370	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	144.000 \$18.000	0.000	\$ 0.00	137.500	\$ 2,475.00
82006-4278-04	0500	0280	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	263.000 \$18.000	0.000	\$ 0.00	262.500	\$ 4,725.00

82006-3278-94	0500	9025	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$27.000	0.000	\$ 0.00	0.000	\$ 0.00
82006-4278-04	0500	9024	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$27.000	0.000	\$ 0.00	0.000	\$ 0.00
82006-3278-94	0500	0380	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	3.000 \$2,400.000	0.000	\$ 0.00	3.000	\$ 7,200.00
82006-4278-04	0500	0290	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	2.000 \$2,400.000	0.000	\$ 0.00	1.000	\$ 2,400.00
82006-3278-94	0500	0390	705-04.50	PORTABLE BARRIER RAIL DELINEATOR	EACH	18.000 \$22.000	0.000	\$ 0.00	18.000	\$ 396.00
82006-4278-04	0500	0300	705-04.50	PORTABLE BARRIER RAIL DELINEATOR	EACH	17.000 \$22.000	0.000	\$ 0.00	17.000	\$ 374.00
82006-3278-94	0500	0400	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	1.000 \$6,500.000	0.000	\$ 0.00	3.000	\$ 19,500.00
82006-4278-04	0500	0310	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	1.000 \$6,500.000	0.000	\$ 0.00	1.000	\$ 6,500.00
82006-3278-94	0500	0410	706-01	GUARDRAIL REMOVED	L.F.	719.000 \$2.200	0.000	\$ 0.00	736.000	\$ 1,619.20
82006-4278-04	0500	0320	706-01	GUARDRAIL REMOVED	L.F.	415.000 \$2.200	0.000	\$ 0.00	415.000	\$ 913.00
82006-3278-94	0500	0420	707-07.01	CHAIN-LINK FENCE (BRIDGES)	S.F.	533.000 \$21.500	0.000	\$ 0.00	582.000	\$ 12,513.00
82006-4278-04	0500	0330	707-07.01	CHAIN-LINK FENCE (BRIDGES)	S.F.	528.000 \$21.500	0.000	\$ 0.00	576.000	\$ 12,384.00
82006-3278-94	0500	0430	709-01.01	RUBBLE STONE RIP-RAP	C.Y.	3.000 \$40.000	0.000	\$ 0.00	0.000	\$ 0.00
82006-3278-94	0500	0440	709-04	REINFORCED CONCRETE SLOPE PAVEMENT	C.Y.	110.000 \$550.000	0.000	\$ 0.00	115.770	\$ 63,673.50

82006-3278-94	0500	0450	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	11.500 \$46.000	0.000	\$ 0.00	0.000	\$ 0.00
82006-4278-04	0500	0340	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	11.500 \$46.000	0.000	\$ 0.00	0.000	\$ 0.00
82006-3278-94	0500	0460	710-09.01	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	L.F.	101.000 \$26.000	0.000	\$ 0.00	120.000	\$ 3,120.00
	0500	0460	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 26.000	20.000	\$ 520.00	0.000	\$ 0.00
82006-3278-94	0500	0470	710-09.02	6" PIPE UNDERDRAIN	L.F.	34.000 \$11.000	0.000	\$ 0.00	34.000	\$ 374.00
82006-3278-94	0500	0480	712-01	TRAFFIC CONTROL	LS	1.000 \$12,000.000	0.000	\$ 0.00	1.000	\$ 12,000.00
82006-4278-04	0500	0350	712-01	TRAFFIC CONTROL	LS	1.000 \$12,000.000	0.000	\$ 0.00	1.000	\$ 12,000.00
82006-3278-94	0500	0490	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	350.000 \$20.000	0.000	\$ 0.00	1,180.000	\$ 23,600.00
82006-4278-04	0500	0360	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	350.000 \$20.000	0.000	\$ 0.00	450.000	\$ 9,000.00
	0500	0360	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 20.000	150.000	\$ 3,000.00	0.000	\$ 0.00
82006-3278-94	0500	0500	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	19.000 \$40.000	0.000	\$ 0.00	19.000	\$ 760.00
82006-4278-04	0500	0370	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	18.000 \$40.000	0.000	\$ 0.00	38.000	\$ 1,520.00
82006-3278-94	0500	0510	712-05.01	WARNING LIGHTS (TYPE A)	EACH	2.000 \$40.000	0.000	\$ 0.00	2.000	\$ 80.00
82006-4278-04	0500	0380	712-05.01	WARNING LIGHTS (TYPE A)	EACH	2.000 \$40.000	0.000	\$ 0.00	2.000	\$ 80.00
82006-3278-94	0500	0520	712-06	SIGNS (CONSTRUCTION)	S.F.	188.000 \$8.000	0.000	\$ 0.00	208.250	\$ 1,666.00

82006-4278-04	0500	0390	712-06	SIGNS (CONSTRUCTION)	S.F.	188.000 \$8.000	0.000	\$	0.00	147.000	\$	1,176.00
82006-3278-94	0500	0530	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	24.000 \$15.000	0.000	\$	0.00	24.000	\$	360.00
82006-4278-04	0500	0400	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	24.000 \$15.000	0.000	\$	0.00	24.000	\$	360.00
82006-3278-94	0500	0540	712-08.03	ARROW BOARD (TYPE C)	EACH	1.000 \$1,500.000	0.000	\$	0.00	1.000	\$	1,500.00
82006-4278-04	0500	0410	712-08.03	ARROW BOARD (TYPE C)	EACH	1.000 \$1,500.000	0.000	\$	0.00	1.000	\$	1,500.00
82006-3278-94	0500	0550	712-09.02	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	L.F.	4,395.000 \$2.100	0.000	\$	0.00	3,993.000	\$	8,385.30
82006-4278-04	0500	0420	712-09.02	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	L.F.	4,090.000 \$2.100	0.000	\$	0.00	3,406.000	\$	7,152.60
82006-3278-94	0500	9500	716-05.02	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	L.F.	0.000 \$0.440	0.000	\$	0.00	3,080.000	\$	1,355.20
82006-3278-94	0500	0560	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	1.000 \$2,900.000	0.000	\$	0.00	0.305	\$	884.50
82006-4278-04	0500	0430	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	1.000 \$2,900.000	0.000	\$	0.00	0.305	\$	884.50
82006-3278-94	0500	0570	717-01	MOBILIZATION	LS	1.000 \$28,000.000	0.000	\$	0.00	1.000	\$	28,000.00
82006-4278-04	0500	0440	717-01	MOBILIZATION	LS	1.000 \$28,000.000	0.000	\$	0.00	1.000	\$	28,000.00
82006-3278-94	0500	0580	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	27.000 \$6.000	0.000	\$	0.00	0.000	\$	0.00
82006-4278-04	0500	0450	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	27.000 \$6.000	0.000	\$	0.00	0.000	\$	0.00

82006-3278-94	0500	0590	740-11.03	TEMPORARY SEDIMENT TUBE 18IN (DESCRIPTION) (SEE PLANS)	L.F.	100.000 \$6.000	0.000	\$	0.00	0.000	\$	0.00
82006-4278-04	0500	0460	740-11.03	TEMPORARY SEDIMENT TUBE 18IN (DESCRIPTION) (SEE PLANS)	L.F.	100.000 \$6.000	0.000	\$	0.00	0.000	\$	0.00
82006-3278-94	0500	0600	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	7.500 \$33.000	0.000	\$	0.00	0.000	\$	0.00
82006-4278-04	0500	0470	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	7.500 \$33.000	0.000	\$	0.00	2.450	\$	80.85
82006-3278-94	0500	0610	803-01	SODDING (NEW SOD)	S.Y.	827.500 \$5.000	0.000	\$	0.00	673.800	\$	3,369.00
82006-4278-04	0500	0480	803-01	SODDING (NEW SOD)	S.Y.	827.500 \$5.000	0.000	\$	0.00	508.240	\$	2,541.20
Project Number: 82006-3278-94				Project Current Amount	\$	720.00						
Project Number: 82006-4278-04				Project Current Amount	\$	3,000.00						
				Contract Current Amount	\$	3,720.00						