

Total Adjusted Earnings	\$	2,176,340.62	\$	2,176,340.62	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	2,176,340.62	\$	2,176,340.62	\$	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			
18003-3232-94	0500	9516	104-03	ADDITIONAL WORK (DESCRIPTION) Removal of Asbestos	LS	0.000	0.000	\$ 0.00	1.000	\$ 42,113.04
						\$42,113.040				
18003-3232-94	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 38,000.00
						\$38,000.000				
18003-3232-94	0100	9025	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,100.000				
18003-3232-94	0100	9021	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9021	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	2,316.160	\$ 2,316.16
18003-3232-94	0500	9022	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
18003-3232-94	0100	9023	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
18003-3232-94	0500	9024	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
18003-3232-94	0500	9503	109-04.20	FORCE ACCOUNT Force account for asbestos abatement	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
18003-3232-94	0100	0020	109-10.01	TRAINEE	HOOR	520.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$0.800				
18003-3232-94	0100	0030	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$ 0.00	1.000	\$ 25,000.00
						\$25,000.000				

18003-3232-94	0100	0040	202-03.02	REMOVAL OF RIGID PAVEMENT	C.Y.	400.000 \$12.000	0.000	\$	0.00	967.490	\$	11,609.88
18003-3232-94	0500	0830	202-04.01	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (BR. NO. 18-SR-1-21.94)	LS	1.000 \$150,000.000	0.000	\$	0.00	1.000	\$	150,000.00
18003-3232-94	0100	0050	202-06.01	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT NO. 9)	LS	1.000 \$8,000.000	0.000	\$	0.00	1.000	\$	8,000.00
18003-3232-94	0100	0060	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	48,052.000 \$4.500	0.000	\$	0.00	36,547.000	\$	164,461.50
18003-3232-94	0100	9000	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000 \$5.400	0.000	\$	0.00	0.000	\$	0.00
18003-3232-94	0100	0070	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	1,650.000 \$5.000	0.000	\$	0.00	2,322.420	\$	11,612.10
18003-3232-94	0100	9001	203-05	UNDERCUTTING	C.Y.	0.000 \$6.750	0.000	\$	0.00	1,577.220	\$	10,646.24
18003-3232-94	0100	0080	203-06	WATER	M.G.	68.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
18003-3232-94	0100	0090	203-07	FURNISHING & SPREADING TOPSOIL	C.Y.	1,528.000 \$18.000	0.000	\$	0.00	0.000	\$	0.00
18003-3232-94	0500	0840	204-02.01	DRY EXCAVATION (BRIDGES)	C.Y.	193.000 \$9.000	0.000	\$	0.00	61.110	\$	549.99
18003-3232-94	0500	9017	204-02.02	EXTRA DEPTH DRY EXCAVATION (a)	C.Y.	0.000 \$13.500	0.000	\$	0.00	0.000	\$	0.00
18003-3232-94	0500	9018	204-02.03	EXTRA DEPTH DRY EXCAVATION (b)	C.Y.	0.000 \$16.200	0.000	\$	0.00	0.000	\$	0.00
18003-3232-94	0500	0850	204-03.01	WET EXCAVATION (BRIDGES) (BRIDGES)	C.Y.	173.000 \$12.000	0.000	\$	0.00	139.750	\$	1,677.00
18003-3232-94	0500	9015	204-03.02	EXTRA DEPTH WET EXCAVATION (a)	C.Y.	0.000 \$18.000	0.000	\$	0.00	0.000	\$	0.00

18003-3232-94	0500	9016	204-03.03	EXTRA DEPTH WET EXCAVATION (b)	C.Y.	0.000 \$21.600	0.000	\$	0.00	0.000	\$	0.00
18003-3232-94	0500	0860	204-04.01	ROCK EXCAVATION (BRIDGES)	C.Y.	8.000 \$15.000	0.000	\$	0.00	16.300	\$	244.50
18003-3232-94	0500	9019	204-04.02	EXTRA DEPTH ROCK EXCAVATION (a)	C.Y.	0.000 \$22.500	0.000	\$	0.00	0.000	\$	0.00
18003-3232-94	0500	9020	204-04.03	EXTRA DEPTH ROCK EXCAVATION (b)	C.Y.	0.000 \$27.000	0.000	\$	0.00	0.000	\$	0.00
18003-3232-94	0500	0870	204-05	ROCK DRILLING (BRIDGES)	L.F.	24.000 \$20.000	0.000	\$	0.00	25.000	\$	500.00
18003-3232-94	0500	0880	204-10.01	FOUNDATION PREPARATION(PR NO. ,STA) (PIER NO. 1, STA 24+12)	LS	1.000 \$8,000.000	0.000	\$	0.00	1.000	\$	8,000.00
18003-3232-94	0500	0890	204-10.02	FOUNDATION PREPARATION(PR NO. ,STA) (PIER NO. 2, STA 25+06)	LS	1.000 \$8,000.000	0.000	\$	0.00	1.000	\$	8,000.00
18003-3232-94	0100	0100	209-02.06	15" TEMPORARY SLOPE DRAIN	L.F.	18.000 \$25.000	0.000	\$	0.00	0.000	\$	0.00
18003-3232-94	0100	0110	209-05	SEDIMENT REMOVAL	C.Y.	360.000 \$2.000	0.000	\$	0.00	180.370	\$	360.74
18003-3232-94	0100	0120	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	2,822.000 \$3.950	0.000	\$	0.00	1,708.000	\$	6,746.60
18003-3232-94	0100	0130	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	500.000 \$2.000	0.000	\$	0.00	384.000	\$	768.00
18003-3232-94	0100	0140	209-08.07	ROCK CHECK DAM PER	EACH	88.000 \$275.000	0.000	\$	0.00	50.000	\$	13,750.00
18003-3232-94	0100	0150	209-08.08	ENHANCED ROCK CHECK DAM	EACH	4.000 \$400.000	0.000	\$	0.00	11.000	\$	4,400.00
18003-3232-94	0100	0160	209-09.01	SANDBAGS	BAG	200.000 \$7.000	0.000	\$	0.00	200.000	\$	1,400.00

18003-3232-94	0100	0170	209-09.03	SEDIMENT FILTER BAG (15' X 15')	EACH	6.000 \$1,000.000	0.000	\$	0.00	0.000	\$	0.00
18003-3232-94	0100	0180	209-10.20	TEMPORARY SEDIMENT TRAP	C.Y.	341.000 \$5.000	0.000	\$	0.00	351.110	\$	1,755.55
18003-3232-94	0100	0190	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	7,360.000 \$18.000	0.000	\$	0.00	6,925.570	\$	124,660.26
18003-3232-94	0500	0900	303-01.02	GRANULAR BACKFILL (BRIDGES)	TON	34.000 \$25.000	0.000	\$	0.00	44.130	\$	1,103.25
18003-3232-94	0100	0200	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	44.000 \$25.000	0.000	\$	0.00	111.700	\$	2,792.50
18003-3232-94	0100	0210	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	1,307.000 \$60.000	0.000	\$	0.00	1,165.800	\$	69,948.00
18003-3232-94	0100	0220	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	897.000 \$80.000	0.000	\$	0.00	838.690	\$	67,095.20
18003-3232-94	0100	9004	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000 \$1.000	0.000	\$	0.00	196.460	\$	196.46
	0100	9004	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-5,149.550	\$	-5,149.55
18003-3232-94	0100	9005	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9005	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	984.200	\$	984.20
18003-3232-94	0100	9006	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
18003-3232-94	0100	0230	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	16.000 \$350.000	0.000	\$	0.00	0.000	\$	0.00
18003-3232-94	0100	0240	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	62.000 \$17.000	0.000	\$	0.00	0.000	\$	0.00
18003-3232-94	0100	0250	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	2.000 \$850.000	0.000	\$	0.00	1.090	\$	926.50
	0100	0250	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	TON	\$ 850.000	0.000	\$	0.00	-1.090	\$	-926.50

18003-3232-94	0100	9007	407-07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
18003-3232-94	0100	9008	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
18003-3232-94	0100	0260	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	147.000 \$115.000	0.000	\$	0.00	367.170	\$	42,224.55
18003-3232-94	0100	0270	411-01.10	ACS MIX(PG64-22) GRADING D	TON	561.000 \$100.000	0.000	\$	0.00	557.120	\$	55,712.00
18003-3232-94	0100	9009	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9009	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	99.510	\$	99.51
18003-3232-94	0100	9010	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
18003-3232-94	0100	9011	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9011	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	768.600	\$	768.60
18003-3232-94	0100	9012	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
18003-3232-94	0100	0280	411-12.03	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	L.M.	1.000 \$2,000.000	0.000	\$	0.00	0.620	\$	1,240.00
18003-3232-94	0500	9002	604-01.08	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	C.Y.	0.000 \$191.600	0.000	\$	0.00	0.000	\$	0.00
18003-3232-94	0500	0910	604-02.03	EPOXY COATED REINFORCING STEEL	LB.	100,353.000 \$0.910	0.000	\$	0.00	103,536.800	\$	94,218.49
18003-3232-94	0500	0920	604-03.01	CLASS A CONCRETE (BRIDGES)	C.Y.	268.000 \$479.000	0.000	\$	0.00	284.440	\$	136,246.76
18003-3232-94	0500	0930	604-03.02	STEEL BAR REINFORCEMENT (BRIDGES)	LB.	47,566.000 \$0.850	0.000	\$	0.00	49,750.400	\$	42,287.84

18003-3232-94	0500	0940	604-03.04	PAVEMENT @ BRIDGE ENDS	S.Y.	226.000 \$200.000	0.000	\$	0.00	245.340	\$	49,068.00
18003-3232-94	0500	0950	604-03.09	CLASS D CONCRETE (BRIDGE DECK)	C.Y.	370.000 \$550.000	0.000	\$	0.00	386.430	\$	212,536.50
18003-3232-94	0500	0960	604-04.01	APPLIED TEXTURE FINISH (NEW STRUCTURES)	S.Y.	1,360.000 \$5.000	0.000	\$	0.00	1,623.270	\$	8,116.35
18003-3232-94	0500	0970	604-05.31	BRIDGE DECK GROOVING (MECHANICAL)	S.Y.	1,485.000 \$3.250	0.000	\$	0.00	1,507.890	\$	4,900.64
18003-3232-94	0500	9003	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
18003-3232-94	0500	0980	606-02.03	STEEL PILES (10 INCH)	L.F.	161.000 \$65.000	0.000	\$	0.00	265.200	\$	17,238.00
18003-3232-94	0500	9026	606-02.04	STEEL PILES (10 INCH)(CUT-OFFS)	L.F.	0.000 \$31.310	0.000	\$	0.00	34.709	\$	1,086.74
18003-3232-94	0500	9500	606-02.06	PILE TIPS (STEEL PILES, 10 INCH)	EACH	0.000 \$122.000	0.000	\$	0.00	26.000	\$	3,172.00
18003-3232-94	0100	0290	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	180.000 \$38.000	0.000	\$	0.00	165.000	\$	6,270.00
18003-3232-94	0100	0300	610-07.03	18" PIPE DRAIN (BRIDGE DRAIN)	L.F.	36.000 \$50.000	0.000	\$	0.00	40.000	\$	2,000.00
18003-3232-94	0100	0310	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	22.360 \$500.000	0.000	\$	0.00	21.360	\$	10,680.00
18003-3232-94	0100	0320	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	2,664.000 \$1.250	0.000	\$	0.00	2,662.000	\$	3,327.50
	0100	0320	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	LB.	\$ 1.250	0.000	\$	0.00	-145.000	\$	-181.25
18003-3232-94	0100	0330	611-07.03	STRUCTURAL STEEL (PIPE ENDWALLS)	LB.	3,324.000 \$3.000	0.000	\$	0.00	3,324.000	\$	9,972.00
18003-3232-94	0500	0990	615-01.10	PRESTRESSED CONCRETE BULB TEE BEAM (6" WEB)(BT-54)	L.F.	1,377.000 \$220.000	0.000	\$	0.00	1,377.000	\$	302,940.00

18003-3232-94	0500	1000	620-03.10	CONCRETE PARAPET (DESCRIPTION) (STD-1-1)	L.F.	626.000 \$50.000	0.000	\$	0.00	627.000	\$	31,350.00
18003-3232-94	0100	0340	621-03.02	18" TEMPORARY DRAINAGE PIPE	L.F.	110.000 \$23.000	0.000	\$	0.00	0.000	\$	0.00
18003-3232-94	0100	0350	701-02	CONCRETE DRIVEWAY	S.F.	2,587.000 \$5.000	0.000	\$	0.00	1,079.000	\$	5,395.00
18003-3232-94	0100	0360	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	107.600 \$52.000	0.000	\$	0.00	108.000	\$	5,616.00
18003-3232-94	0100	9027	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000 \$50.000	0.000	\$	0.00	84.000	\$	4,200.00
18003-3232-94	0100	9014	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000 \$65.000	0.000	\$	0.00	0.000	\$	0.00
18003-3232-94	0100	0370	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	501.500 \$25.000	0.000	\$	0.00	525.000	\$	13,125.00
18003-3232-94	0100	9013	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$37.500	0.000	\$	0.00	0.000	\$	0.00
18003-3232-94	0100	0380	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	4.000 \$2,000.000	0.000	\$	0.00	4.000	\$	8,000.00
18003-3232-94	0100	0390	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	2.000 \$7,500.000	0.000	\$	0.00	0.000	\$	0.00
18003-3232-94	0100	0400	706-01	GUARDRAIL REMOVED	L.F.	660.000 \$4.000	0.000	\$	0.00	685.000	\$	2,740.00
18003-3232-94	0100	0410	708-02.01	MARKERS (CONCRETE R.O.W. POSTS)	EACH	19.000 \$100.000	0.000	\$	0.00	19.000	\$	1,900.00
18003-3232-94	0100	0420	709-01.01	RUBBLE STONE RIP-RAP	C.Y.	6.000 \$40.000	0.000	\$	0.00	0.000	\$	0.00
18003-3232-94	0100	0430	709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	297.000 \$23.000	0.000	\$	0.00	1,073.210	\$	24,683.83

18003-3232-94	0100	0440	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	198.000 \$22.000	0.000	\$	0.00	209.500	\$	4,609.00
18003-3232-94	0100	0450	709-05.08	MACHINED RIP-RAP (CLASS B)	TON	4,004.000 \$18.000	0.000	\$	0.00	1,755.900	\$	31,606.20
18003-3232-94	0100	0460	709-05.09	MACHINED RIP-RAP (CLASS C)	TON	402.000 \$22.000	0.000	\$	0.00	180.080	\$	3,961.76
18003-3232-94	0500	1010	710-09.01	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	L.F.	138.000 \$23.000	0.000	\$	0.00	152.000	\$	3,496.00
18003-3232-94	0500	1020	710-09.02	6" PIPE UNDERDRAIN	L.F.	32.000 \$15.000	0.000	\$	0.00	32.000	\$	480.00
18003-3232-94	0100	0470	712-01	TRAFFIC CONTROL	LS	1.000 \$22,000.000	0.000	\$	0.00	1.000	\$	22,000.00
18003-3232-94	0100	0480	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	200.000 \$42.000	0.000	\$	0.00	0.000	\$	0.00
18003-3232-94	0100	0490	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	70.000 \$42.000	0.000	\$	0.00	70.000	\$	2,940.00
18003-3232-94	0100	0500	712-05.01	WARNING LIGHTS (TYPE A)	EACH	8.000 \$22.000	0.000	\$	0.00	4.000	\$	88.00
18003-3232-94	0100	0510	712-05.03	WARNING LIGHTS (TYPE C)	EACH	20.000 \$26.000	0.000	\$	0.00	20.000	\$	520.00
18003-3232-94	0100	0520	712-06	SIGNS (CONSTRUCTION)	S.F.	244.000 \$7.000	0.000	\$	0.00	333.000	\$	2,331.00
18003-3232-94	0100	0530	712-06.01	VERTICAL PANELS	S.F.	328.000 \$18.000	0.000	\$	0.00	0.000	\$	0.00
18003-3232-94	0100	0540	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	84.000 \$17.000	0.000	\$	0.00	24.000	\$	408.00
18003-3232-94	0100	0550	713-16.20	SIGNS (DESCRIPTION) (S3-1 w/1-U3 SUPPORT)	EACH	1.000 \$200.000	0.000	\$	0.00	1.000	\$	200.00

18003-3232-94	0100	0560	713-16.21	SIGNS (DESCRIPTION) (TN-3 w/2-U1 SUPPORTS)	EACH	1.000 \$210.000	0.000	\$ 0.00	1.000	\$ 210.00
18003-3232-94	0100	0570	713-16.22	SIGNS (DESCRIPTION) (TN-5 w/1-U3 SUPPORT)	EACH	2.000 \$200.000	0.000	\$ 0.00	2.000	\$ 400.00
18003-3232-94	0100	0580	713-16.23	SIGNS (DESCRIPTION) (TN-17b w/1-U1 SUPPORT)	EACH	1.000 \$200.000	0.000	\$ 0.00	1.000	\$ 200.00
18003-3232-94	0100	0590	716-01.07	TEMPORARY RAISED PAVEMENT MARKER,YELLOW	EACH	57.000 \$15.000	0.000	\$ 0.00	102.000	\$ 1,530.00
18003-3232-94	0100	0600	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	31.000 \$55.000	0.000	\$ 0.00	33.000	\$ 1,815.00
18003-3232-94	0100	0610	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	5.600 \$670.000	0.000	\$ 0.00	4.747	\$ 3,180.49
18003-3232-94	0100	0620	716-05.02	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	L.F.	2,400.000 \$0.900	0.000	\$ 0.00	0.000	\$ 0.00
18003-3232-94	0100	0630	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	1.900 \$4,200.000	0.000	\$ 0.00	1.988	\$ 8,349.60
18003-3232-94	0100	0640	717-01	MOBILIZATION	LS	1.000 \$115,000.000	0.000	\$ 0.00	1.000	\$ 115,000.00
18003-3232-94	0100	0650	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	2,463.000 \$2.750	0.000	\$ 0.00	1,596.660	\$ 4,390.82
18003-3232-94	0100	9501	740-11.02	TEMPORARY SEDIMENT TUBE 12IN (DESCRIPTION) Erosion Control	L.F.	0.000 \$4.100	0.000	\$ 0.00	520.000	\$ 2,132.00
18003-3232-94	0100	9502	740-11.03	TEMPORARY SEDIMENT TUBE 18IN (DESCRIPTION) Erosion Control	L.F.	0.000 \$3.450	0.000	\$ 0.00	0.000	\$ 0.00
18003-3232-94	0900	1030	771-09.98	TNEMEC YELLOW EPOXY PAINT OR EQUIV.	GAL.	3.000 \$200.000	0.000	\$ 0.00	3.000	\$ 600.00
18003-3232-94	0900	1040	771-14.15	4IN POLYETHYLENE PIPE PE2406 SDR 11	L.F.	2,360.000 \$8.000	0.000	\$ 0.00	2,008.000	\$ 16,064.00

18003-3232-94	0900	1050	771-14.16	3/4IN POLYETHYLENE PIPE PE2406 SDR 9.33	L.F.	430.000 \$4.000	0.000	\$	0.00	289.000	\$	1,156.00
18003-3232-94	0900	1060	771-14.17	4IN X 0.188IN WLL FBE STL PIPE SCH 40	L.F.	350.000 \$35.000	0.000	\$	0.00	370.000	\$	12,950.00
18003-3232-94	0900	1070	771-14.18	4" PE TO STEEL TRANSITION FITT"G	EACH	2.000 \$200.000	0.000	\$	0.00	2.000	\$	400.00
18003-3232-94	0900	1080	771-14.19	4" 90 DEG WELD ELL SCH 40	EACH	6.000 \$400.000	0.000	\$	0.00	2.000	\$	800.00
18003-3232-94	0900	1090	771-14.20	8IN PVC PIPE SCH 40	L.F.	4.000 \$20.000	0.000	\$	0.00	8.000	\$	160.00
18003-3232-94	0900	1100	771-14.21	4" TO 8" PSI CAS"G "SULATOR OR EQVLNT	EACH	2.000 \$266.000	0.000	\$	0.00	4.000	\$	1,064.00
18003-3232-94	0900	1110	771-14.22	3/4" PE TAPP"G TEE 4" SADDLE TYPE	EACH	5.000 \$200.000	0.000	\$	0.00	4.000	\$	800.00
18003-3232-94	0900	1120	771-14.23	5/8" X 11 TPI GALV THRDED ROD 24" LONG	EACH	18.000 \$25.000	0.000	\$	0.00	18.000	\$	450.00
18003-3232-94	0900	1130	771-14.24	5/8" X 11 TPI CONCRETE ANCHOR IRON CRSS	EACH	18.000 \$125.000	0.000	\$	0.00	18.000	\$	2,250.00
18003-3232-94	0900	1140	771-14.25	STL YOKE ADJ ROLLER HNGR FOR 4" PIPE	EACH	18.000 \$300.000	0.000	\$	0.00	18.000	\$	5,400.00
18003-3232-94	0900	1150	771-14.26	4" SULATED ROLLER FOR ABOVE HANGER	EACH	18.000 \$275.000	0.000	\$	0.00	18.000	\$	4,950.00
18003-3232-94	0900	1160	771-14.27	5/8" X 11 TPI NUTS	EACH	36.000 \$10.000	0.000	\$	0.00	36.000	\$	360.00
18003-3232-94	0900	1170	771-14.28	36" X 100FT SILT FENCE	EACH	2.000 \$500.000	0.000	\$	0.00	0.000	\$	0.00
18003-3232-94	0900	1180	771-14.29	CASE 2" WIDE TAPECOAT CT OR EQVLNT	EACH	2.000 \$125.000	0.000	\$	0.00	2.000	\$	250.00

18003-3232-94	0900	1190	771-14.30	KENTUCKY 31 FESCUE 50LB GRASS SEED	EACH	10.000 \$100.000	0.000	\$ 0.00	0.000	\$ 0.00
18003-3232-94	0900	1200	771-14.31	SQUARE WHEAT STRAW HAY BALE	EACH	50.000 \$12.000	0.000	\$ 0.00	0.000	\$ 0.00
18003-3232-94	0900	1210	771-14.32	CRUSHER RUN GRAVEL	TON	30.000 \$22.000	0.000	\$ 0.00	0.000	\$ 0.00
18003-3232-94	0900	1220	775-20.99	10IN DUCTILE IRON WATER MAIN	L.F.	1,600.000 \$42.000	0.000	\$ 0.00	0.000	\$ 0.00
18003-3232-94	0100	0660	801-01.02	CROWN VETCH MIXTURE (WITH MULCH)	UNIT	5.000 \$40.000	0.000	\$ 0.00	0.000	\$ 0.00
18003-3232-94	0100	0670	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	100.000 \$25.000	0.000	\$ 0.00	168.840	\$ 4,221.00
18003-3232-94	0100	0680	801-02	SEEDING (WITHOUT MULCH)	UNIT	172.000 \$20.000	0.000	\$ 0.00	280.590	\$ 5,611.80
18003-3232-94	0100	0690	801-03	WATER (SEEDING & SODDING)	M.G.	52.000 \$5.000	0.000	\$ 0.00	5.100	\$ 25.50
18003-3232-94	0100	0700	801-07	SEED (SUPPLEMENTAL APPLICATION)	LB.	50.000 \$3.000	0.000	\$ 0.00	20.000	\$ 60.00
18003-3232-94	0100	0710	801-08	FERTILIZER (SUPPLEMENTAL APPLICATION)	TON	1.000 \$1,100.000	0.000	\$ 0.00	0.052	\$ 57.20
	0100	0710	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	TON	\$ 1,100.000	0.000	\$ 0.00	-0.052	\$ -57.20
18003-3232-94	0100	0720	802-04.70	GROUND COVER (DESCRIPTION) (PARTHENOCISSUS QUINQUEFOLIA,VIRGINIA	EACH	425.000 \$29.000	0.000	\$ 0.00	0.000	\$ 0.00
18003-3232-94	0100	0730	802-11.02	ACER RUBRUM (RED MAPLE 2-5FT CNTNR GRWN)	EACH	45.000 \$46.000	0.000	\$ 0.00	6.000	\$ 276.00
18003-3232-94	0100	0740	802-11.10	CARYA TOMENTOSA (MOCKERNUT HICKORY 2-5FT CNTNR GRWN)	EACH	45.000 \$46.000	0.000	\$ 0.00	0.000	\$ 0.00
18003-3232-94	0100	9507	802-11.11	CERCIS CANADENSIS (REDBUD 2-5FT CNTNR GRWN)	EACH	0.000	0.000	\$ 0.00	12.000	\$ 552.00

				Add Cercis Canadensis (Redbud)		\$46.000					
18003-3232-94	0100	9508	802-11.12	CORNUS FLORIDA (FLOWERING DOGWOOD 2-5FT CNTNR GRWN)	EACH	0.000	0.000	\$	0.00	12.000	\$ 552.00
				Add Cornus Florida (Flowering Dogwood)		\$46.000					
18003-3232-94	0100	0750	802-11.16	FRAXINUS PENNSYLVANICA (GREEN ASH 2-5FT CNTNR GRWN)	EACH	45.000	0.000	\$	0.00	0.000	\$ 0.00
						\$46.000					
18003-3232-94	0100	0760	802-11.19	LIRIODENDRON TULIPIFERA (TULIP POPLAR 2-5FT CNTNR GRWN)	EACH	45.000	0.000	\$	0.00	0.000	\$ 0.00
						\$46.000					
18003-3232-94	0100	0770	802-11.39	QUERCUS RUBRA (NORTHERN RED OAK 2-5FT CNTNR GRWN)	EACH	45.000	0.000	\$	0.00	0.000	\$ 0.00
						\$46.000					
18003-3232-94	0100	9512	802-11.57	VIBURNUM RUFIDULUM (RUSTY BLACKHAW 2-5FT C.G.)	EACH	0.000	0.000	\$	0.00	12.000	\$ 552.00
				Add Viburnum Rufidulum (Rusty Blackhaw)		\$46.000					
18003-3232-94	0100	9513	802-11.64	ILEX DECIDUA (DECIDUOUS HOLLY 2-5FT CNTNR GRWN)	EACH	0.000	0.000	\$	0.00	10.000	\$ 460.00
				Add Ilex Decidua (Deciduous Holly)		\$46.000					
18003-3232-94	0100	9514	802-11.65	MALUS ANGUSTIFOLIA (SOUTHERN CRABAPPLE 2-5FT CNTNR GRWN)	EACH	0.000	0.000	\$	0.00	10.000	\$ 460.00
				Add Malus Angustifolia (Southern Crabapple)		\$46.000					
18003-3232-94	0100	9515	802-13.14	CALLICARPA AMERICANA (AMRCN BEAUTYBERRY) 2-5FT C.G.	EACH	0.000	0.000	\$	0.00	14.000	\$ 644.00
				Add Callicarpa Americana (American Beautyberry)		\$46.000					
18003-3232-94	0100	0780	803-01	SODDING (NEW SOD)	S.Y.	1,967.000	0.000	\$	0.00	1,684.070	\$ 5,052.21
						\$3.000					
	0100	0780	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	S.Y.	\$ 3.000	0.000	\$	0.00	-0.070	\$ -0.21
18003-3232-94	0100	0790	805-01.03	TURF REINFORCEMENT MAT (CLASS III)	S.Y.	118.000	0.000	\$	0.00	767.330	\$ 5,371.31
						\$7.000					
18003-3232-94	0100	0800	805-01.65	TEMPORARY MULCH	UNIT	100.000	0.000	\$	0.00	102.720	\$ 2,157.12
						\$21.000					
18003-3232-94	0100	0810	805-12.02	EROSION CONTROL BLANKET (TYPE II)	S.Y.	19,067.000	0.000	\$	0.00	18,368.300	\$ 18,368.30
						\$1.000					
18003-3232-94	0100	0820	806-02.03	PROJECT MOWING	CYCL	4.000	0.000	\$	0.00	0.000	\$ 0.00
						\$500.000					

