

Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	364,855.87	\$	364,823.87	\$	32.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	364,855.87	\$	364,823.87	\$	32.00

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			
01946-3412-94	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 5,000.00
						\$5,000.000				
01946-3518-94	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 5,000.00
						\$5,000.000				
01946-3412-94	0100	9041	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	-2.000	\$ -500.00
						\$250.000				
01946-3518-94	0100	9042	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$250.000				
01946-3412-94	0100	9031	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9031	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	182.820	\$ 182.82
01946-3412-94	0300	9032	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
01946-3518-94	0100	9033	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9033	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	47.510	\$ 47.51
01946-3518-94	0300	9034	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
01946-3518-94	0500	9035	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				

01946-3412-94	0100	9036	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
01946-3412-94	0300	9037	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
01946-3518-94	0100	9038	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
	0100	9038	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	160.120	\$ 160.12
01946-3518-94	0300	9039	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
01946-3518-94	0500	9040	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
01946-3412-94	0100	0020	201-01	CLEARING AND GRUBBING	LS	1.000 \$10,000.000	0.000	\$ 0.00	1.000	\$ 10,000.00
01946-3518-94	0100	0020	201-01	CLEARING AND GRUBBING	LS	1.000 \$10,000.000	0.000	\$ 0.00	1.000	\$ 10,000.00
01946-3412-94	0100	0030	202-02.01	REMOVAL OF PIPE (SIZE ,STA.) (15'- STA. 13+28.25)	L.F.	30.000 \$20.000	0.000	\$ 0.00	30.000	\$ 600.00
01946-3412-94	0300	0480	202-04.50	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (I-BEAM, STA. 22+29.00)	LS	1.000 \$4,500.000	0.000	\$ 0.00	1.000	\$ 4,500.00
01946-3518-94	0300	0390	202-04.51	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (SEE PLANS)	LS	1.000 \$3,500.000	0.000	\$ 0.00	1.000	\$ 3,500.00
01946-3412-94	0100	0040	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	394.000 \$13.700	0.000	\$ 0.00	481.000	\$ 6,589.70
01946-3518-94	0100	0030	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	151.000 \$13.700	0.000	\$ 0.00	138.850	\$ 1,902.25
01946-3412-94	0100	9019	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000 \$16.440	0.000	\$ 0.00	0.000	\$ 0.00
01946-3518-94	0100	9025	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000 \$16.440	0.000	\$ 0.00	0.000	\$ 0.00

01946-3412-94	0100	0050	203-02.01	BORROW EXCAVATION (GRADED SOLID ROCK)	TON	110.000 \$30.000	0.000	\$	0.00	106.390	\$	3,191.70
01946-3412-94	0100	0060	203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	101.000 \$28.200	0.000	\$	0.00	0.000	\$	0.00
01946-3412-94	0100	0070	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	32.000 \$16.150	0.000	\$	0.00	0.000	\$	0.00
01946-3518-94	0100	0040	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	30.000 \$16.150	0.000	\$	0.00	0.000	\$	0.00
01946-3412-94	0100	9020	203-05	UNDERCUTTING	C.Y.	0.000 \$20.550	0.000	\$	0.00	40.000	\$	822.00
01946-3518-94	0100	9026	203-05	UNDERCUTTING	C.Y.	0.000 \$20.550	0.000	\$	0.00	11.100	\$	228.11
01946-3412-94	0100	0080	203-06	WATER	M.G.	1.000 \$10.000	0.000	\$	0.00	0.000	\$	0.00
01946-3518-94	0100	0050	203-06	WATER	M.G.	3.000 \$10.000	0.000	\$	0.00	0.000	\$	0.00
01946-3518-94	0100	0060	203-08	CHANNEL EXCAVATION (UNCLASSIFIED)	C.Y.	20.000 \$40.000	0.000	\$	0.00	7.600	\$	304.00
01946-3518-94	0100	0070	204-08	FOUNDATION FILL MATERIAL	C.Y.	20.000 \$40.000	0.000	\$	0.00	0.000	\$	0.00
01946-3412-94	0100	9500	209-03.22	FILTER SOCK (18 INCH) Filter Sock (18 inch)	L.F.	0.000 \$5.470	0.000	\$	0.00	60.000	\$	328.20
01946-3412-94	0100	0090	209-05	SEDIMENT REMOVAL	C.Y.	23.000 \$3.000	0.000	\$	0.00	0.000	\$	0.00
01946-3518-94	0100	0080	209-05	SEDIMENT REMOVAL	C.Y.	9.000 \$3.000	0.000	\$	0.00	0.000	\$	0.00
01946-3412-94	0100	0100	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	700.000 \$5.000	0.000	\$	0.00	598.000	\$	2,990.00

01946-3518-94	0100	0090	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	170.000 \$5.000	0.000	\$	0.00	257.000	\$	1,285.00
01946-3412-94	0100	0110	209-08.07	ROCK CHECK DAM PER	EACH	1.000 \$300.000	0.000	\$	0.00	1.000	\$	300.00
01946-3518-94	0100	0100	209-08.07	ROCK CHECK DAM PER	EACH	2.000 \$300.000	0.000	\$	0.00	2.000	\$	600.00
01946-3412-94	0100	0120	209-08.08	ENHANCED ROCK CHECK DAM	EACH	1.000 \$500.000	0.000	\$	0.00	2.000	\$	1,000.00
01946-3518-94	0100	0110	209-08.08	ENHANCED ROCK CHECK DAM	EACH	3.000 \$500.000	0.000	\$	0.00	3.000	\$	1,500.00
01946-3412-94	0100	0130	209-09.03	SEDIMENT FILTER BAG (15' X 15')	EACH	1.000 \$600.000	0.000	\$	0.00	1.000	\$	600.00
01946-3518-94	0100	0120	209-09.03	SEDIMENT FILTER BAG (15' X 15')	EACH	2.000 \$600.000	0.000	\$	0.00	1.000	\$	600.00
01946-3412-94	0100	0140	209-65.04	TEMPORARY IN STREAM DIVERSION	L.F.	150.000 \$100.000	0.000	\$	0.00	66.000	\$	6,600.00
01946-3412-94	0100	0150	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	830.000 \$21.000	0.000	\$	0.00	668.300	\$	14,034.30
01946-3518-94	0100	0130	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	316.000 \$21.000	0.000	\$	0.00	270.810	\$	5,687.01
01946-3412-94	0100	0160	303-01.01	GRANULAR BACKFILL (ROADWAY)	TON	150.000 \$28.000	0.000	\$	0.00	153.790	\$	4,306.12
01946-3518-94	0100	0140	303-01.01	GRANULAR BACKFILL (ROADWAY)	TON	46.000 \$28.000	0.000	\$	0.00	158.200	\$	4,429.60
01946-3412-94	0100	0170	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	10.000 \$40.000	0.000	\$	0.00	63.210	\$	2,528.40
01946-3518-94	0100	0150	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	22.000 \$40.000	0.000	\$	0.00	21.780	\$	871.20

01946-3412-94	0100	0180	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	89.000 \$185.000	0.000	\$	0.00	89.550	\$	16,566.75
01946-3518-94	0100	0160	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	19.000 \$185.000	0.000	\$	0.00	33.980	\$	6,286.30
01946-3412-94	0100	9004	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9004	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-262.950	\$	-262.95
01946-3518-94	0100	9022	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9022	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-106.340	\$	-106.34
01946-3412-94	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	44.800	\$	44.80
01946-3518-94	0100	9023	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9023	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	16.800	\$	16.80
01946-3412-94	0100	9006	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
01946-3518-94	0100	9024	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
01946-3412-94	0100	0190	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	2.000 \$600.000	0.000	\$	0.00	0.000	\$	0.00
01946-3518-94	0100	0170	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	1.000 \$600.000	0.000	\$	0.00	0.000	\$	0.00
01946-3412-94	0100	0200	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	6.000 \$20.000	0.000	\$	0.00	0.000	\$	0.00
01946-3518-94	0100	0180	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	2.000 \$20.000	0.000	\$	0.00	0.000	\$	0.00
01946-3412-94	0100	0210	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	1.000	0.000	\$	0.00	0.000	\$	0.00

						\$700.000					
01946-3518-94	0100	0190	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	1.000	0.000	\$	0.00	0.000	\$ 0.00
						\$700.000					
01946-3412-94	0100	9007	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
01946-3518-94	0100	9017	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
01946-3412-94	0100	9008	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
01946-3518-94	0100	9018	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
01946-3412-94	0100	0205	411-01.10	ACS MIX(PG64-22) GRADING D	TON	64.000	0.000	\$	0.00	64.410	\$ 15,136.35
						\$235.000					
01946-3518-94	0100	0200	411-01.10	ACS MIX(PG64-22) GRADING D	TON	39.000	0.000	\$	0.00	36.010	\$ 8,462.35
						\$235.000					
01946-3412-94	0100	9009	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
	0100	9009	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-75.650	\$ -75.65
01946-3518-94	0100	9013	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
	0100	9013	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-45.080	\$ -45.08
01946-3412-94	0100	9010	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
01946-3518-94	0100	9014	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
01946-3412-94	0100	9011	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
	0100	9011	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	51.800	\$ 51.80
01946-3518-94	0100	9015	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00

	0100	9015	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000 \$1.000	0.000	\$	0.00	28.000	\$	28.00
01946-3412-94	0100	9012	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
01946-3518-94	0100	9016	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
01946-3412-94	0300	9000	604-01.06	CLASS A CONCRETE ADJUSTMENT (INCREASE)	C.Y.	0.000 \$575.000	0.000	\$	0.00	0.000	\$	0.00
01946-3518-94	0500	9002	604-01.06	CLASS A CONCRETE ADJUSTMENT (INCREASE)	C.Y.	0.000 \$805.000	0.000	\$	0.00	0.000	\$	0.00
01946-3412-94	0300	9001	604-01.07	CLASS A CONCRETE ADJUSTMENT (DECREASE)	C.Y.	0.000 \$435.000	0.000	\$	0.00	0.000	\$	0.00
01946-3518-94	0500	9003	604-01.07	CLASS A CONCRETE ADJUSTMENT (DECREASE)	C.Y.	0.000 \$609.000	0.000	\$	0.00	0.000	\$	0.00
01946-3412-94	0300	9045	604-01.09	CLASS A CONCRETE (BOX BRIDGE) (FOUNDATION LEVELING)	C.Y.	0.000 \$200.000	0.000	\$	0.00	6.280	\$	1,256.00
01946-3518-94	0500	9046	604-01.09	CLASS A CONCRETE (BOX BRIDGE) (FOUNDATION LEVELING)	C.Y.	0.000 \$200.000	0.000	\$	0.00	0.000	\$	0.00
01946-3518-94	0500	9047	604-01.09	CLASS A CONCRETE (BOX BRIDGE) (FOUNDATION LEVELING)	C.Y.	0.000 \$280.000	0.000	\$	0.00	2.760	\$	772.80
01946-3412-94	0300	0490	604-02.01	CLASS A CONCRETE (BOX BRIDGES)	C.Y.	100.000 \$500.000	0.000	\$	0.00	100.570	\$	50,285.00
01946-3518-94	0500	0400	604-02.01	CLASS A CONCRETE (BOX BRIDGES)	C.Y.	53.000 \$700.000	0.000	\$	0.00	58.640	\$	41,048.00
01946-3412-94	0300	0500	604-02.02	STEEL BAR REINFORCEMENT (BOX BRIDGES)	LB.	20,126.000 \$1.200	0.000	\$	0.00	20,126.000	\$	24,151.20
01946-3518-94	0500	0410	604-02.02	STEEL BAR REINFORCEMENT (BOX BRIDGES)	LB.	11,894.000 \$1.500	0.000	\$	0.00	11,894.000	\$	17,841.00

01946-3412-94	0300	9043	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
01946-3518-94	0500	9044	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
01946-3412-94	0100	0230	607-03.02	18" CONCRETE PIPE CULVERT (CLASS III)	L.F.	46.000 \$65.000	0.000	\$	0.00	46.000	\$	2,990.00
01946-3412-94	0100	0240	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	32.000 \$30.000	0.000	\$	0.00	32.000	\$	960.00
01946-3518-94	0100	0210	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	33.000 \$30.000	0.000	\$	0.00	33.000	\$	990.00
01946-3412-94	0100	0250	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	3.000 \$900.000	0.000	\$	0.00	2.290	\$	2,061.00
01946-3412-94	0100	0260	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	167.000 \$3.000	0.000	\$	0.00	167.000	\$	501.00
01946-3412-94	0100	0270	705-01.04	METAL BEAM GUARD FENCE	L.F.	100.000 \$43.500	0.000	\$	0.00	96.000	\$	4,176.00
01946-3518-94	0100	0220	705-01.04	METAL BEAM GUARD FENCE	L.F.	75.000 \$43.500	0.000	\$	0.00	75.000	\$	3,262.50
01946-3412-94	0100	0280	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	250.000 \$17.000	0.000	\$	0.00	150.000	\$	2,550.00
01946-3518-94	0100	0230	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	63.000 \$17.000	0.000	\$	0.00	50.000	\$	850.00
01946-3412-94	0100	9021	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$25.500	0.000	\$	0.00	0.000	\$	0.00
01946-3518-94	0100	9027	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$25.500	0.000	\$	0.00	0.000	\$	0.00
01946-3412-94	0100	0290	705-04.04	GUARDRAIL TERMINAL (TYPE 21)	EACH	4.000 \$1,850.000	0.000	\$	0.00	4.000	\$	7,400.00

01946-3518-94	0100	0240	705-04.04	GUARDRAIL TERMINAL (TYPE 21)	EACH	3.000 \$1,850.000	0.000	\$	0.00	3.000	\$	5,550.00
01946-3518-94	0100	0250	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	1.000 \$550.000	0.000	\$	0.00	1.000	\$	550.00
01946-3518-94	0100	0260	706-10.26	ROUNDED END ELEMENT	EACH	1.000 \$100.000	0.000	\$	0.00	1.000	\$	100.00
01946-3412-94	0100	9501	707-08.11	HIGH-VISIBILITY CONSTRUCTION FENCE HIGH-VISIBILITY CONSTRUCTION FENCE	L.F.	0.000 \$3.250	0.000	\$	0.00	110.000	\$	357.50
01946-3412-94	0100	9502	709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	0.000 \$31.510	0.000	\$	0.00	0.000	\$	0.00
01946-3412-94	0100	0300	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	55.000 \$25.000	0.000	\$	0.00	302.460	\$	7,561.50
01946-3412-94	0100	0310	709-05.08	MACHINED RIP-RAP (CLASS B)	TON	200.000 \$23.000	0.000	\$	0.00	152.230	\$	3,501.29
01946-3412-94	0100	0320	712-01	TRAFFIC CONTROL	LS	1.000 \$4,750.000	0.000	\$	0.00	1.000	\$	4,750.00
01946-3518-94	0100	0270	712-01	TRAFFIC CONTROL	LS	1.000 \$4,750.000	0.000	\$	0.00	1.000	\$	4,750.00
01946-3518-94	0100	0280	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	20.000 \$30.000	0.000	\$	0.00	0.000	\$	0.00
01946-3518-94	0100	0290	712-05.01	WARNING LIGHTS (TYPE A)	EACH	4.000 \$50.000	0.000	\$	0.00	4.000	\$	200.00
01946-3518-94	0100	0300	712-06	SIGNS (CONSTRUCTION)	S.F.	532.000 \$8.000	4.000	\$	32.00	265.250	\$	2,122.00
01946-3518-94	0100	0310	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	20.000 \$20.000	0.000	\$	0.00	32.000	\$	640.00
01946-3412-94	0100	0370	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	1.000 \$1,000.000	0.000	\$	0.00	0.370	\$	370.00

01946-3518-94	0100	0320	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	1.000 \$1,000.000	0.000	\$	0.00	0.109	\$	109.00
01946-3412-94	0100	0380	717-01	MOBILIZATION	LS	1.000 \$10,000.000	0.000	\$	0.00	1.000	\$	10,000.00
01946-3518-94	0100	0330	717-01	MOBILIZATION	LS	1.000 \$10,000.000	0.000	\$	0.00	1.000	\$	10,000.00
01946-3412-94	0100	0390	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	96.000 \$5.000	0.000	\$	0.00	60.330	\$	301.65
01946-3518-94	0100	0340	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	111.000 \$5.000	0.000	\$	0.00	231.330	\$	1,156.65
01946-3518-94	0100	0350	740-11.01	TEMPORARY SEDIMENT TUBE 8IN (DESCRIPTION) (8IN)	L.F.	110.000 \$5.000	0.000	\$	0.00	128.000	\$	640.00
01946-3412-94	0100	0400	801-01	SEEDING (WITH MULCH)	UNIT	2.000 \$100.000	0.000	\$	0.00	4.490	\$	449.00
01946-3518-94	0100	0360	801-01	SEEDING (WITH MULCH)	UNIT	3.000 \$100.000	0.000	\$	0.00	5.990	\$	599.00
01946-3412-94	0100	0410	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	2.000 \$100.000	0.000	\$	0.00	0.000	\$	0.00
01946-3518-94	0100	0370	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	2.000 \$100.000	0.000	\$	0.00	0.000	\$	0.00
01946-3412-94	0100	0420	801-02	SEEDING (WITHOUT MULCH)	UNIT	2.000 \$60.000	0.000	\$	0.00	12.324	\$	739.44
01946-3518-94	0100	9028	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000 \$45.000	0.000	\$	0.00	1.540	\$	69.30
01946-3412-94	0100	0430	801-03	WATER (SEEDING & SODDING)	M.G.	4.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
01946-3518-94	0100	0380	801-03	WATER (SEEDING & SODDING)	M.G.	1.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00

01946-3412-94	0100	9030	801-06	MULCH	UNIT	0.000 \$60.000	0.000	\$	0.00	0.000	\$	0.00
01946-3518-94	0100	9029	801-06	MULCH	UNIT	0.000 \$60.000	0.000	\$	0.00	0.000	\$	0.00
01946-3412-94	0100	0440	802-01.10	TREES (DESCRIPTION) (PLANTANUS OCCIDENTALIS 1.25"-1.5" CA	EACH	3.000 \$100.000	0.000	\$	0.00	3.000	\$	300.00
01946-3412-94	0100	0450	802-01.11	TREES (DESCRIPTION) (LIRIODENDRON TULIPIFERA 1.25"-1.5" C	EACH	2.000 \$100.000	0.000	\$	0.00	2.000	\$	200.00
01946-3412-94	0100	0460	802-01.12	TREES (DESCRIPTION) (LIQUIDDAMBAR STYRACIFFLUA 1.25"-1.5"	EACH	3.000 \$100.000	0.000	\$	0.00	3.000	\$	300.00
01946-3412-94	0100	0470	802-01.13	TREES (DESCRIPTION) (ACER NEGUNDO 1.25"-1.5" CAL. B & B)	EACH	2.000 \$100.000	0.000	\$	0.00	2.000	\$	200.00
01946-3412-94	0100	9503	803-01	SODDING (NEW SOD)	S.Y.	0.000 \$8.250	0.000	\$	0.00	49.660	\$	409.70
01946-3412-94	0100	9504	805-12.02	EROSION CONTROL BLANKET (TYPE II)	S.Y.	0.000 \$1.500	0.000	\$	0.00	1,696.110	\$	2,544.17

Project Number:	01946-3518-94	Project Current Amount	\$	32.00
		Contract Current Amount	\$	32.00