

Total Adjusted Earnings	\$	10,228,769.96	\$	10,221,177.09	\$	7,592.87
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	10,228,769.96	\$	10,221,177.09	\$	7,592.87

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			
19014-3155-44	0500	9500	104-03	ADDITIONAL WORK (DESCRIPTION) Remove and replace damaged parapet wall	LS	0.000	0.000	\$ 0.00	1.000	\$ 17,374.98
						\$17,374.980				
19014-3155-44	0500	9501	104-03.01	ADDITIONAL WORK (DESCRIPTION) Install additional cross frames	LS	0.000	0.000	\$ 0.00	1.000	\$ 27,121.93
						\$27,121.930				
19014-3155-44	0100	9509	104-03.02	ADDITIONAL WORK (DESCRIPTION) Foundation and instillation for steel overhead sign stucture	LS	0.000	0.000	\$ 0.00	1.000	\$ 34,794.58
						\$34,794.580				
19014-3155-44	0100	9513	104-03.03	ADDITIONAL WORK (DESCRIPTION) Traffic Control	LS	0.000	0.000	\$ 0.00	1.000	\$ 72,765.29
						\$72,765.290				
19014-3155-44	0100	9516	104-03.10	ADDITIONAL WORK (DESCRIPTION) Load Transfer Dowels	EACH	0.000	0.000	\$ 0.00	12,278.000	\$ 73,054.10
						\$5.950				
19014-3155-44	0100	9511	104-03.50	ADDITIONAL WORK (DESCRIPTION) Concrete Removal	S.Y.	0.000	0.000	\$ 0.00	21,336.510	\$ 244,089.67
						\$11.440				
19014-3155-44	0100	9505	104-03.70	ADDITIONAL WORK (DESCRIPTION) Flat sheet alum. signs (0.080" thick) Powder Coated	S.F.	0.000	0.000	\$ 0.00	6.250	\$ 87.81
						\$14.050				
19014-3155-44	0100	9506	104-03.71	ADDITIONAL WORK (DESCRIPTION) Flat sheet alum. signs (0.100" thick) Powder Coated	S.F.	0.000	0.000	\$ 0.00	46.380	\$ 672.97
						\$14.510				
19014-3155-44	0100	9507	104-03.72	ADDITIONAL WORK (DESCRIPTION) Extruded alum. panel signs (Powder Coated)	S.F.	0.000	0.000	\$ 0.00	1,362.000	\$ 43,543.14
						\$31.970				
19014-3155-44	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 50,000.00
						\$50,000.000				

19014-3155-44	0100	9008	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000 \$1.000	0.000	\$	0.00	-8,205.230	\$	-8,205.23
19014-3155-44	0100	9015	108-07	LIQUIDATED DAMAGES	DAY	0.000 \$1,200.000	0.000	\$	0.00	0.000	\$	0.00
19014-3155-44	0100	9014	108-08.04	LIQUIDATED DAMAGES (LANE CLOSURE)	HOURL	0.000 \$2,000.000	0.000	\$	0.00	0.000	\$	0.00
19014-3155-44	0100	9010	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9010	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-138.150	\$	-138.15
19014-3155-44	0500	9011	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
19014-3155-44	0100	9012	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
19014-3155-44	0500	9013	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
19014-3155-44	0100	0015	109-10.01	TRAINEE	HOURL	1,560.000 \$0.800	1,100.000	\$	880.00	1,100.000	\$	880.00
19014-3155-44	0100	0020	201-01	CLEARING AND GRUBBING	LS	1.000 \$137,000.000	0.000	\$	0.00	1.000	\$	137,000.00
19014-3155-44	0100	0030	202-03	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	S.Y.	9,567.000 \$3.000	0.000	\$	0.00	9,070.620	\$	27,211.86
19014-3155-44	0500	1250	202-04.01	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (EXIST. BR. NO. 19-1440-7.04)	LS	1.000 \$25,000.000	0.000	\$	0.00	1.000	\$	25,000.00
19014-3155-44	0100	0040	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	16,314.000 \$15.000	0.000	\$	0.00	17,993.340	\$	269,900.10
19014-3155-44	0100	9002	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000 \$18.000	0.000	\$	0.00	0.000	\$	0.00
19014-3155-44	0500	1260	203-03.10	SELECT GRANULAR MATERIAL	TON	1,587.000 \$50.000	0.000	\$	0.00	3,475.230	\$	173,761.50

19014-3155-44	0100	0050	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	549.000 \$5.000	0.000	\$	0.00	590.330	\$	2,951.65
19014-3155-44	0100	9003	203-05	UNDERCUTTING	C.Y.	0.000 \$22.500	0.000	\$	0.00	45.330	\$	1,019.93
19014-3155-44	0100	0060	203-06	WATER	M.G.	540.000 \$10.000	0.000	\$	0.00	19.300	\$	193.00
19014-3155-44	0100	9517	203-07	FURNISHING & SPREADING TOPSOIL	C.Y.	0.000 \$37.800	0.000	\$	0.00	308.000	\$	11,642.40
19014-3155-44	0500	1270	203-10.16	GRADED SOLID ROCK (IN-PLACE)	C.Y.	60.000 \$80.000	0.000	\$	0.00	50.370	\$	4,029.60
19014-3155-44	0500	1280	204-02.01	DRY EXCAVATION (BRIDGES)	C.Y.	2,993.000 \$35.000	0.000	\$	0.00	5,436.200	\$	190,267.00
19014-3155-44	0500	9004	204-02.02	EXTRA DEPTH DRY EXCAVATION (a)	C.Y.	0.000 \$52.500	0.000	\$	0.00	0.000	\$	0.00
19014-3155-44	0500	9005	204-02.03	EXTRA DEPTH DRY EXCAVATION (b)	C.Y.	0.000 \$63.000	0.000	\$	0.00	0.000	\$	0.00
19014-3155-44	0500	1290	204-04.01	ROCK EXCAVATION (BRIDGES)	C.Y.	748.000 \$85.000	0.000	\$	0.00	741.210	\$	63,002.85
19014-3155-44	0500	9006	204-04.02	EXTRA DEPTH ROCK EXCAVATION (a)	C.Y.	0.000 \$127.500	0.000	\$	0.00	0.000	\$	0.00
19014-3155-44	0500	9007	204-04.03	EXTRA DEPTH ROCK EXCAVATION (b)	C.Y.	0.000 \$153.000	0.000	\$	0.00	0.000	\$	0.00
19014-3155-44	0100	0070	209-05	SEDIMENT REMOVAL	C.Y.	96.000 \$5.000	0.000	\$	0.00	27.000	\$	135.00
19014-3155-44	0100	0080	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	1,144.000 \$3.250	0.000	\$	0.00	68.000	\$	221.00
19014-3155-44	0100	0090	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	5,933.000 \$1.100	0.000	\$	0.00	425.000	\$	467.50

19014-3155-44	0100	0100	209-08.08	ENHANCED ROCK CHECK DAM	EACH	21.000 \$400.000	0.000	\$	0.00	7.000	\$	2,800.00
19014-3155-44	0100	0110	209-09.04	SEDIMENT FILTER BAG(15' X 10')	EACH	4.000 \$125.000	0.000	\$	0.00	2.000	\$	250.00
19014-3155-44	0100	0120	209-09.41	CURB INLET PROTECTION (TYPE 2)	EACH	21.000 \$150.000	0.000	\$	0.00	0.000	\$	0.00
19014-3155-44	0100	0130	209-40.33	CATCH BASIN PROTECTION (TYPE D)	EACH	31.000 \$105.000	0.000	\$	0.00	5.000	\$	525.00
19014-3155-44	0100	0140	209-40.34	CATCH BASIN PROTECTION (TYPE E)	EACH	34.000 \$150.000	0.000	\$	0.00	0.000	\$	0.00
19014-3155-44	0100	0150	209-40.41	CATCH BASIN FILTER ASSEMBLY(TYPE 1)	EACH	22.000 \$325.000	0.000	\$	0.00	0.000	\$	0.00
19014-3155-44	0100	0160	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	6,708.000 \$22.000	0.000	\$	0.00	7,949.560	\$	174,890.32
19014-3155-44	0500	1300	303-01.02	GRANULAR BACKFILL (BRIDGES)	TON	9.000 \$100.000	0.000	\$	0.00	93.840	\$	9,384.00
19014-3155-44	0100	0170	303-01.03	GRANULAR BACKFILL (RETAINING WALLS)	TON	4,525.000 \$25.580	0.000	\$	0.00	3,332.090	\$	85,234.86
19014-3155-44	0100	0180	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	57.000 \$50.000	0.000	\$	0.00	707.930	\$	35,396.50
19014-3155-44	0100	0190	313-03	TREATED PERMEABLE BASE	S.Y.	18,512.000 \$16.300	0.000	\$	0.00	19,125.220	\$	311,741.09
19014-3155-44	0100	0200	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	28.000 \$650.000	0.000	\$	0.00	17.330	\$	11,264.50
19014-3155-44	0100	0210	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	111.000 \$30.000	0.000	\$	0.00	80.750	\$	2,422.50
19014-3155-44	0100	0220	501-01	PORTLAND CEMENT CONCRETE PAVEMENT(REPLACEMENT)	S.Y.	1,700.000 \$135.000	0.000	\$	0.00	83.890	\$	11,325.15

19014-3155-44	0100	0230	501-01.03	PORTLAND CEMENT CONCRETE PAVEMENT (PLAIN) 10"	S.Y.	2,550.000 \$51.500	0.000	\$	0.00	2,350.650	\$	121,058.48
19014-3155-44	0100	0240	501-01.04	PORTLAND CEMENT CONCRETE PAVEMENT (PLAIN) 11"	S.Y.	8,070.000 \$53.500	0.000	\$	0.00	8,722.300	\$	466,643.05
19014-3155-44	0100	9512	501-01.13	PORTLAND CEMENT CONCRETE PAVEMENT (PLAIN) 10" FAST TRACK	S.Y.	0.000 \$89.880	0.000	\$	0.00	21,336.510	\$	1,917,725.52
19014-3155-44	0100	0250	501-03.01	COLORED CONCRETE SHOULDERS	S.Y.	8,270.000 \$61.900	0.000	\$	0.00	9,239.270	\$	571,910.81
19014-3155-44	0100	0260	501-03.10	CONCRETE SHOULDER RUMBLE STRIPS	L.F.	2,240.000 \$3.500	0.000	\$	0.00	0.000	\$	0.00
19014-3155-44	0100	0270	501-03.20	CONCRETE PAVEMENT GROOVING	S.Y.	60,620.000 \$0.940	0.000	\$	0.00	0.000	\$	0.00
19014-3155-44	0100	0280	502-04.01	SAWING CONCRETE PAVEMENT (FULL DEPTH)	L.F.	11,569.000 \$2.500	0.000	\$	0.00	76,028.400	\$	190,071.00
19014-3155-44	0100	0290	502-04.02	LOAD TRANSFER DOWELS	EACH	1,100.000 \$10.000	0.000	\$	0.00	374.000	\$	3,740.00
19014-3155-44	0100	0300	502-04.03	TRANSVERSE TIE-BARS	EACH	1,500.000 \$9.000	0.000	\$	0.00	4,117.000	\$	37,053.00
19014-3155-44	0100	0310	502-08.02	RESEALING JOINTS (SILICONE SEALANT)	L.F.	50,000.000 \$2.400	0.000	\$	0.00	3,109.000	\$	7,461.60
19014-3155-44	0100	0320	503-01	GRINDING CONCRETE PAVEMENT	S.Y.	50,000.000 \$2.700	0.000	\$	0.00	39,116.970	\$	105,615.82
19014-3155-44	0500	1310	602-03	STEEL STRUCTURES	LS	1.000 \$185,000.000	0.000	\$	0.00	1.000	\$	185,000.00
19014-3155-44	0100	9009	602-04	STEEL INSPECTION COST	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
19014-3155-44	0500	1320	603-02.01	REPAINTING EXISTING STEEL STRUCTURES (LOC. & DES.) (SEE PLANS DETAILS)	LS	1.000 \$104,783.000	0.000	\$	0.00	1.000	\$	104,783.00

19014-3155-44	0500	1330	603-05.20	CONTAINMENT & DISPOSAL OF WASTE(LOCATION & DESCRP) (EXISTING BEAMS)	LS	1.000 \$34,928.000	0.000	\$	0.00	1.000	\$	34,928.00
19014-3155-44	0500	9000	604-01.08	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	C.Y.	0.000 \$142.144	0.000	\$	0.00	502.610	\$	71,443.00
19014-3155-44	0500	1340	604-02.03	EPOXY COATED REINFORCING STEEL	LB.	233,921.000 \$0.800	0.000	\$	0.00	223,081.800	\$	178,465.44
19014-3155-44	0500	1350	604-03.01	CLASS A CONCRETE (BRIDGES)	C.Y.	2,693.000 \$355.360	0.000	\$	0.00	2,755.130	\$	979,063.00
19014-3155-44	0500	1360	604-03.02	STEEL BAR REINFORCEMENT (BRIDGES)	LB.	237,999.000 \$0.700	0.000	\$	0.00	231,961.700	\$	162,373.19
19014-3155-44	0500	1370	604-03.04	PAVEMENT @ BRIDGE ENDS	S.Y.	115.000 \$244.000	0.000	\$	0.00	327.280	\$	79,856.32
19014-3155-44	0500	1380	604-03.09	CLASS D CONCRETE (BRIDGE DECK)	C.Y.	194.000 \$500.000	0.000	\$	0.00	205.830	\$	102,915.00
19014-3155-44	0500	1390	604-04.01	APPLIED TEXTURE FINISH (NEW STRUCTURES)	S.Y.	234.000 \$6.500	0.000	\$	0.00	234.000	\$	1,521.00
19014-3155-44	0500	1400	604-04.02	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	S.Y.	307.000 \$7.000	42.730	\$	299.11	350.730	\$	2,455.11
19014-3155-44	0500	1410	604-04.21	STAINING CONCRETE SURFACES	S.F.	2,210.000 \$1.000	1,284.630	\$	1,284.63	37,606.380	\$	37,606.38
19014-3155-44	0500	1420	604-05.31	BRIDGE DECK GROOVING (MECHANICAL)	S.Y.	862.000 \$3.480	0.000	\$	0.00	0.000	\$	0.00
19014-3155-44	0500	1430	604-10.50	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	S.Y.	20.000 \$300.000	0.000	\$	0.00	9.850	\$	2,955.00
19014-3155-44	0500	9001	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
19014-3155-44	0500	1440	606-02.03	STEEL PILES (10 INCH)	L.F.	340.000 \$25.000	0.000	\$	0.00	241.700	\$	6,042.50

19014-3155-44	0500	1450	606-02.06	PILE TIPS (STEEL PILES, 10 INCH)	EACH	8.000 \$125.250	0.000	\$	0.00	8.000	\$	1,002.00
19014-3155-44	0500	1460	606-03.03	STEEL PILES (12 INCH)	L.F.	462.000 \$34.000	0.000	\$	0.00	462.000	\$	15,708.00
19014-3155-44	0100	0330	607-03.02	18" CONCRETE PIPE CULVERT (CLASS III)	L.F.	1,654.000 \$52.000	0.000	\$	0.00	1,639.980	\$	85,278.96
19014-3155-44	0100	0340	607-05.02	24" CONCRETE PIPE CULVERT (CLASS III)	L.F.	48.000 \$74.000	0.000	\$	0.00	48.000	\$	3,552.00
19014-3155-44	0100	0350	611-02.10	JUNCTION BOX, TYPE 1	EACH	11.000 \$4,000.000	0.000	\$	0.00	9.000	\$	36,000.00
19014-3155-44	0100	0360	611-09.01	ADJUSTMENT OF EXISTING CATCHBASIN	EACH	1.000 \$2,500.000	0.000	\$	0.00	3.000	\$	7,500.00
19014-3155-44	0100	0370	611-09.03	CAPPING EXISTING CATCHBASIN	EACH	4.000 \$1,500.000	0.000	\$	0.00	5.000	\$	7,500.00
19014-3155-44	0100	0380	611-10.01	CATCH BASINS, TYPE 10, 0' - 4' DEPTH	EACH	6.000 \$3,200.000	0.000	\$	0.00	6.000	\$	19,200.00
19014-3155-44	0100	0390	611-38.01	CATCH BASINS, TYPE 38, 0' - 4' DEPTH	EACH	2.000 \$3,600.000	0.000	\$	0.00	2.000	\$	7,200.00
19014-3155-44	0100	0400	611-38.02	CATCH BASINS, TYPE 38, > 4' - 8' DEPTH	EACH	1.000 \$4,000.000	0.000	\$	0.00	1.000	\$	4,000.00
19014-3155-44	0100	0410	611-41.01	CATCH BASINS, TYPE 41, 0' - 4' DEPTH	EACH	10.000 \$2,500.000	0.000	\$	0.00	10.000	\$	25,000.00
19014-3155-44	0100	0420	611-41.02	CATCH BASINS, TYPE 41, > 4' - 8' DEPTH	EACH	12.000 \$4,800.000	0.000	\$	0.00	2.000	\$	9,600.00
19014-3155-44	0100	0430	611-41.02	CATCH BASINS, TYPE 41, > 4' - 8' DEPTH	EACH	3.000 \$4,800.000	0.000	\$	0.00	1.000	\$	4,800.00
19014-3155-44	0100	0440	611-41.03	CATCH BASINS, TYPE 41, > 8' - 12' DEPTH	EACH	13.000 \$5,800.000	0.000	\$	0.00	0.000	\$	0.00

19014-3155-44	0100	0450	611-41.04	CATCH BASINS, TYPE 41, > 12' - 16' DEPTH	EACH	14.000 \$7,200.000	0.000	\$	0.00	0.000	\$	0.00
19014-3155-44	0500	1470	617-02	BRIDGE DECK CRACK SEALING	L.F.	354.000 \$10.000	0.000	\$	0.00	0.000	\$	0.00
19014-3155-44	0500	1480	617-04.01	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	S.Y.	4,810.000 \$40.400	0.000	\$	0.00	4,833.440	\$	195,270.98
19014-3155-44	0500	1490	620-05.01	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	L.F.	375.000 \$76.710	0.000	\$	0.00	632.340	\$	48,506.80
19014-3155-44	0500	1500	625-02.01	DRILLED SHAFT-SOIL (DIA.)	V.F.	378.000 \$110.000	0.000	\$	0.00	95.060	\$	10,456.60
19014-3155-44	0500	1510	625-02.13	DRILLED SHAFT-ROCK (DIA.)	V.F.	168.000 \$210.000	0.000	\$	0.00	324.940	\$	68,237.40
19014-3155-44	0100	0460	703-01	CEMENT CONCRETE DITCH PAVING	C.Y.	91.000 \$350.000	0.000	\$	0.00	128.970	\$	45,139.50
19014-3155-44	0100	0470	703-02	CEMENT CONCRETE DITCH PAVING (REINFORCED)	C.Y.	28.000 \$500.000	0.000	\$	0.00	14.950	\$	7,475.00
19014-3155-44	0100	9518	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	0.000 \$18.840	0.000	\$	0.00	375.000	\$	7,065.00
19014-3155-44	0100	9519	705-04.03	GUARDRAIL TERMINAL (TYPE 13)	EACH	0.000 \$699.560	0.000	\$	0.00	1.000	\$	699.56
19014-3155-44	0100	0480	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	2.000 \$2,200.000	0.000	\$	0.00	1.000	\$	2,200.00
19014-3155-44	0100	9520	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	0.000 \$2,690.630	0.000	\$	0.00	0.000	\$	0.00
19014-3155-44	0100	0490	705-04.50	PORTABLE BARRIER RAIL DELINEATOR	EACH	354.000 \$13.000	0.000	\$	0.00	484.000	\$	6,292.00
19014-3155-44	0100	0500	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	14.000 \$6,000.000	0.000	\$	0.00	10.000	\$	60,000.00

19014-3155-44	0100	0510	705-11.01	GUARDRAIL AT BRIDGE ENDS (POWDER COATED)	L.F.	81.000 \$69.500	0.000	\$	0.00	78.910	\$	5,484.25
19014-3155-44	0100	0520	705-11.03	SINGLE GUARDRAIL (TYPE 2) (POWDER COATED)	L.F.	1,007.000 \$27.500	0.000	\$	0.00	925.000	\$	25,437.50
19014-3155-44	0100	9521	705-11.08	GUARDRAIL TERMINAL (TYPE 13) (POWDER COATED)	EACH	0.000 \$1,399.130	0.000	\$	0.00	1.000	\$	1,399.13
19014-3155-44	0100	0530	705-11.11	TAN ENERGY ABSORB TERMINAL (NCHRP 350, TL 3)(POWDER COATED)	EACH	2.000 \$3,500.000	0.000	\$	0.00	4.000	\$	14,000.00
19014-3155-44	0100	9502	706-01	GUARDRAIL REMOVED	L.F.	0.000 \$1.830	0.000	\$	0.00	2,204.080	\$	4,033.47
19014-3155-44	0500	1520	707-07.01	CHAIN-LINK FENCE (BRIDGES)	S.F.	1,185.000 \$25.000	0.000	\$	0.00	1,248.000	\$	31,200.00
19014-3155-44	0100	0540	709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	400.000 \$35.000	0.000	\$	0.00	1,043.440	\$	36,520.40
19014-3155-44	0100	0550	710-02	AGGREGATE UNDERDRAINS (WITH PIPE)	L.F.	7,215.000 \$5.000	0.000	\$	0.00	5,697.510	\$	28,487.55
19014-3155-44	0100	0560	710-05	LATERAL UNDERDRAIN	L.F.	30.000 \$2.000	0.000	\$	0.00	0.000	\$	0.00
19014-3155-44	0100	0570	710-06.15	LATERAL UNDERDRAIN ENDWALL (6:1)	EACH	2.000 \$800.000	0.000	\$	0.00	0.000	\$	0.00
19014-3155-44	0500	1530	710-09.01	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	L.F.	1,313.000 \$15.000	0.000	\$	0.00	1,242.400	\$	18,636.00
19014-3155-44	0500	1540	710-09.02	6" PIPE UNDERDRAIN	L.F.	25.000 \$12.000	0.000	\$	0.00	230.660	\$	2,767.92
19014-3155-44	0100	0580	710-09.08	8" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	L.F.	1,484.000 \$15.000	0.000	\$	0.00	0.000	\$	0.00
19014-3155-44	0500	1550	711-01.07	CONCRETE HALF BARRIER WALL	L.F.	83.000	0.000	\$	0.00	81.000	\$	4,860.00

						\$60.000						
19014-3155-44	0100	0590	711-05.70	SINGLE SLOPE MEDIAN BARRIER WALL	L.F.	2,656.000 \$69.450	0.000	\$	0.00	2,860.690	\$	198,674.92
19014-3155-44	0500	1560	711-05.72	SINGLE SLOPE HALF CONCRETE BARRIER WALL	L.F.	1,234.000 \$68.000	0.000	\$	0.00	1,253.980	\$	85,270.64
19014-3155-44	0100	0600	712-01	TRAFFIC CONTROL	LS	1.000 \$45,000.000	0.000	\$	0.00	1.000	\$	45,000.00
19014-3155-44	0100	0610	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	7,068.000 \$45.000	0.000	\$	0.00	9,738.400	\$	438,228.00
19014-3155-44	0100	0620	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	173.000 \$38.500	0.000	\$	0.00	358.000	\$	13,783.00
19014-3155-44	0100	0630	712-05.03	WARNING LIGHTS (TYPE C)	EACH	62.000 \$32.000	0.000	\$	0.00	29.000	\$	928.00
19014-3155-44	0100	0640	712-06	SIGNS (CONSTRUCTION)	S.F.	536.000 \$6.350	0.000	\$	0.00	1,310.240	\$	8,320.02
19014-3155-44	0100	9514	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	0.000 \$15.000	0.000	\$	0.00	156.000	\$	2,340.00
19014-3155-44	0100	0650	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000 \$1,000.000	0.000	\$	0.00	8.000	\$	8,000.00
19014-3155-44	0100	9515	712-08.06	UNIFORMED POLICE OFFICER	HOURL	0.000 \$72.980	0.000	\$	0.00	736.800	\$	53,771.66
19014-3155-44	0100	9510	712-09.01	REMOVABLE PAVEMENT MARKING LINE	L.F.	0.000 \$2.890	0.000	\$	0.00	13,986.680	\$	40,421.51
19014-3155-44	0100	0660	713-01.01	CLASS A CONCRETE (FOUNDATION FOR SIGN SUPPORTS)	C.Y.	1.000 \$444.000	0.000	\$	0.00	2.300	\$	1,021.20
19014-3155-44	0100	0670	713-01.02	STEEL BAR REINFORCEMENT(FOUNDATION FOR SIGN SUPPORTS)	LB.	368.000 \$2.500	0.000	\$	0.00	642.400	\$	1,606.00
	0100	0670	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	LB.	\$ 2.500	274.400	\$	686.00	0.000	\$	0.00

19014-3155-44	0100	0680	713-02.14	FLEXIBLE DELINEATOR (WHITE)	EACH	13.000 \$30.000	0.000	\$ 0.00	0.000	\$ 0.00
19014-3155-44	0100	0690	713-02.15	FLEXIBLE DELINEATOR (YELLOW)	EACH	17.000 \$30.000	0.000	\$ 0.00	13.000	\$ 390.00
19014-3155-44	0100	0700	713-05	STEEL HOLLOW SQUARE POST (BREAKAWAY) SIGN SUPPORTS	LB.	60.000 \$4.000	0.000	\$ 0.00	32.600	\$ 130.40
	0100	0700	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	LB.	\$ 4.000	32.600	\$ 130.40	0.000	\$ 0.00
19014-3155-44	0100	0710	713-06	STEEL I-BEAMS & WF-BEAMS(BREAKAWAY) SIGN SUPPORT	LB.	923.000 \$3.250	0.000	\$ 0.00	1,225.500	\$ 3,982.88
	0100	0710	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	LB.	\$ 3.250	819.300	\$ 2,662.73	0.000	\$ 0.00
19014-3155-44	0100	0720	713-09.01	STEEL OVERHEAD SIGN STRUCTURE (SPAN____) (FOR DMS #25)	EACH	1.000 \$50,000.000	0.000	\$ 0.00	0.000	\$ 0.00
19014-3155-44	0100	0730	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	13.000 \$11.000	0.000	\$ 0.00	0.000	\$ 0.00
19014-3155-44	0100	0740	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	42.000 \$11.000	0.000	\$ 0.00	0.000	\$ 0.00
19014-3155-44	0100	0750	713-14	EXTRUDED ALUMINUM PANEL SIGNS	S.F.	1,362.000 \$20.000	0.000	\$ 0.00	0.000	\$ 0.00
19014-3155-44	0100	0760	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000 \$1,000.000	0.000	\$ 0.00	0.000	\$ 0.00
19014-3155-44	0100	0770	713-16.03	CHANGEABLE MESSAGE SIGN	EACH	2.000 \$7,200.000	0.000	\$ 0.00	4.000	\$ 28,800.00
19014-3155-44	0100	0780	714-02.01	ENCASED CONDUIT (2" PVC, SCHEDULE 80)	L.F.	81.000 \$20.000	0.000	\$ 0.00	0.000	\$ 0.00
19014-3155-44	0100	0790	714-03.01	DIRECT BURIAL CONDUIT (2" PVC, SCHEDULE 40)	L.F.	1,186.000 \$5.000	0.000	\$ 0.00	4,053.340	\$ 20,266.70
19014-3155-44	0100	0800	714-04.03	CONDUIT (DESCRIPTION) (2" PVC, SCHEDULE 40, IN BARRIER WALL)	L.F.	3,231.000 \$3.000	0.000	\$ 0.00	3,721.680	\$ 11,165.04
19014-3155-44	0100	0810	714-05.02	PULL BOXES (TYPE A)	EACH	5.000	0.000	\$ 0.00	4.000	\$ 1,040.00

						\$260.000						
19014-3155-44	0100	0820	714-05.03	PULL BOXES (TYPE B)	EACH	4.000	0.000	\$	0.00	3.000	\$	1,050.00
						\$350.000						
19014-3155-44	0100	0830	714-06.06	CABLE (1/C # 4 AWG)	L.F.	8,490.000	0.000	\$	0.00	14,489.020	\$	22,602.87
						\$1.560						
19014-3155-44	0100	0840	714-08.09	LIGHT STANDARDS (DESCRIPTION) (GROUND MOUNTED)	EACH	4.000	0.000	\$	0.00	5.000	\$	19,175.00
						\$3,835.000						
19014-3155-44	0100	0850	714-08.10	LIGHT STANDARDS (DESCRIPTION) (BARRIER WALL MOUNTED)	EACH	15.000	0.000	\$	0.00	12.000	\$	44,736.00
						\$3,728.000						
19014-3155-44	0100	9508	714-08.11	LIGHT STANDARDS (DESCRIPTION) Light Standard (Barrier Wall Mtd - Modified)	EACH	0.000	0.000	\$	0.00	3.000	\$	14,544.18
						\$4,848.060						
19014-3155-44	0100	0860	714-08.23	FOUNDATION (ONLY) FOR LIGHT STANDARDS	EACH	4.000	0.000	\$	0.00	5.000	\$	6,000.00
						\$1,200.000						
19014-3155-44	0100	0870	714-08.28	FOUNDATION FOR LIGHT STANDARDS (ROADWAY)(DESCRIPTION) (ROADWAY)	EACH	15.000	0.000	\$	0.00	15.000	\$	27,000.00
						\$1,800.000						
19014-3155-44	0100	0880	714-08.34	REMOVAL OF LIGHT STANDARD	EACH	19.000	0.000	\$	0.00	20.000	\$	2,000.00
						\$100.000						
19014-3155-44	0100	0890	714-09.03	LUMINAIRES (250 WATT)	EACH	19.000	0.000	\$	0.00	20.000	\$	13,580.00
						\$679.000						
19014-3155-44	0100	0900	714-25.01	ELECTRICAL CONNECTION (SEE PLANS)	LS	1.000	0.000	\$	0.00	1.000	\$	2,160.00
						\$2,160.000						
19014-3155-44	0100	0910	716-01.06	TEMPORARY RAISED PAVEMENT MARKER,WHITE	EACH	202.000	0.000	\$	0.00	389.000	\$	2,723.00
						\$7.000						
19014-3155-44	0100	0920	716-01.07	TEMPORARY RAISED PAVEMENT MARKER,YELLOW	EACH	340.000	0.000	\$	0.00	180.000	\$	1,260.00
						\$7.000						
19014-3155-44	0100	0930	716-01.22	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	EACH	807.000	0.000	\$	0.00	342.000	\$	15,390.00
						\$45.000						
19014-3155-44	0100	0940	716-01.30	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	EACH	679.000	0.000	\$	0.00	63.000	\$	630.00

						\$10.000					
19014-3155-44	0100	0950	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	9.000	0.000	\$	0.00	0.000	\$ 0.00
						\$100.000					
19014-3155-44	0100	0960	716-02.07	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	L.F.	2,162.000	0.000	\$	0.00	946.000	\$ 15,609.00
						\$16.500					
19014-3155-44	0100	0970	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	0.300	0.100	\$	150.00	10.179	\$ 15,268.50
						\$1,500.000					
19014-3155-44	0100	0980	716-05.02	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	L.F.	10,843.000	0.000	\$	0.00	14,771.000	\$ 13,293.90
						\$0.900					
19014-3155-44	0100	0990	716-05.50	PAINTED PAVEMENT MARKINGS(8" LINE)	L.F.	20,074.000	0.000	\$	0.00	19,173.000	\$ 17,255.70
						\$0.900					
19014-3155-44	0100	1000	716-08.04	REMOVAL OF PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	1,155.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
19014-3155-44	0100	1010	716-08.20	REMOVAL OF PAVEMENT MARKING (LINE)	L.M.	10.000	0.000	\$	0.00	3.413	\$ 5,119.50
						\$1,500.000					
19014-3155-44	0100	9522	716-08.32	HYDROBLAST REMOVAL OF PAVEMENT MARKING (DESCRIPTION)	L.F.	0.000	0.000	\$	0.00	6,505.000	\$ 10,277.90
				Removal of temp. striping on colored concrete shoulder		\$1.580					
19014-3155-44	0100	1020	716-12.02	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	L.M.	12.000	0.000	\$	0.00	7.549	\$ 56,617.50
						\$7,500.000					
19014-3155-44	0100	1030	716-12.03	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	L.F.	2,036.000	0.000	\$	0.00	5,972.000	\$ 47,776.00
						\$8.000					
19014-3155-44	0100	1040	716-12.05	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	L.F.	1,600.000	0.000	\$	0.00	534.000	\$ 801.00
						\$1.500					
19014-3155-44	0100	1050	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$ 380,000.00
						\$380,000.000					
19014-3155-44	0100	1060	725-07.18	CONDUIT BANK TYPE 1	L.F.	630.000	0.000	\$	0.00	677.000	\$ 3,385.00
						\$5.000					
19014-3155-44	0100	1070	725-07.21	CONDUIT BANK TYPE 4	L.F.	1,810.000	0.000	\$	0.00	2,846.420	\$ 34,157.04

				(SEE PLANS)		\$3.000					
19014-3155-44	0100	9503	801-01	SEEDING (WITH MULCH)	UNIT	0.000	0.000	\$	0.00	41.660	\$ 3,280.73
						\$78.750					
19014-3155-44	0100	9504	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	0.000	0.000	\$	0.00	65.179	\$ 4,448.47
						\$68.250					
19014-3155-44	0100	1220	801-03	WATER (SEEDING & SODDING)	M.G.	231.000	0.000	\$	0.00	21.000	\$ 210.00
						\$10.000					
19014-3155-44	0100	1230	803-01	SODDING (NEW SOD)	S.Y.	3,294.000	0.000	\$	0.00	4,546.000	\$ 13,638.00
						\$3.000					
	0100	1230	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	S.Y.	\$ 3.000	0.000	\$	0.00	-42.000	\$ -126.00
19014-3155-44	0100	1240	806-02.03	PROJECT MOWING	CYCL	4.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1,000.000					
Project Number: 19014-3155-44				Project Current Amount	\$	7,592.87					
				Contract Current Amount	\$	7,592.87					