

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation  
Estimate Summary to Contractor

Date: 02/10/2014

Vendor ID: 0000111681

Vendor Name: ELMO GREER & SONS, LLC

Contract ID: CNC170

Estimate Number: 0077

Pay Period: 05/03/2013

to: 10/20/2013

**Contract Location:**

From north of Indian Creek and extending to south of

<b>Time Allowed:</b>	1931 days
<b>Time Charged:</b>	2278 days
<b>Elapsed Calendar Days:</b>	2278 days
<b>Percent Time:</b>	117.97 %
<b>Percent Complete (\$)</b>	112.79 %
<b>Percent Behind:</b>	5.18 %

**Contractor:**

ELMO GREER & SONS, LLC  
PO Box 730  
London, KY 40743  
Phone:

<b>Date Let:</b>	05/07/2004
<b>Date Awarded:</b>	05/21/2004
<b>Date Contract Executed:</b>	06/08/2004
<b>Date Notice to Proceed:</b>	06/29/2004
<b>Date Work Began:</b>	10/26/2004
<b>Date to be Completed:</b>	10/11/2009
<b>Date Time Stopped:</b>	09/23/2010
<b>Date Accepted:</b>	10/08/2010

Estimate Paid: NO

**Counties:**

CLAIBORNE  
GRAINGER

Project Number	BID PCT	Fed State Project Number	Description 1
13001-3228-64	67.62	APD-NHE-32(20)	Grade, Drain, 2 Conc Bulb-Tee Bridges, 2 Retaining Walls and
29004-3236-64	32.38	APD-NHE-32(20)	Grade, Drain, 2 Conc Bulb-Tee Bridges, 2 Retaining Walls
<b>Current Contract Amount</b>		\$ 38,019,707.28	
<b>Original Contract Amount</b>		\$ 34,112,186.94	

	Total to Date	Prev to Date	This Estimate
<b>Participating</b>	\$ 42,885,895.67	\$ 43,254,988.84	\$ -369,093.17
<b>Total Earnings</b>	\$ 42,885,895.67	\$ 43,254,988.84	\$ -369,093.17
<b>Stockpiled Materials</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Other Line Item Adjustments</b>	\$ 0.00	\$ 0.00	\$ 0.00

<b>Amount Due</b>	\$	<b>42,885,895.67</b>	\$	<b>43,254,988.84</b>	\$	<b>-369,093.17</b>
<b>Test Report Payment Adjustment</b>	\$	-15,782.95	\$	-17,985.25	\$	2,202.30
<b>Total Adjusted Earnings</b>	\$	<b>42,870,112.72</b>	\$	<b>43,237,003.59</b>	\$	<b>-366,890.87</b>
<b>Retainage</b>	\$	<b>0.00</b>	\$	<b>-863,980.30</b>	\$	<b>863,980.30</b>
<b>Payment Due</b>	\$	<b>42,870,112.72</b>	\$	<b>42,372,348.34</b>	\$	<b>497,089.43</b>

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			
13001-3228-64	0100	9507	104M03.01	ADDITIONAL WORK (DESCRIPTION) (CHANGE ORDER #3)	LS	0.000	0.000	\$ 0.00	1.000	\$ 146,435.00
								\$146,435.000		
29004-3236-64	0500	9508	104M03.01	ADDITIONAL WORK (DESCRIPTION) (CHANGE ORDER #4)	LS	0.000	0.000	\$ 0.00	1.000	\$ 18,814.87
								\$18,814.870		
13001-3228-64	0100	9510	104M03.02	ADDITIONAL WORK (DESCRIPTION) (Relocation of Power pole located near sta 6+600L to 4+610L)	LS	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$8,399.460		
13001-3228-64	0100	9514	104M03.03	ADDITIONAL WORK (DESCRIPTION) (Relocation of power pole located near sta 6+600L to 4+610L)	LS	0.000	0.000	\$ 0.00	1.000	\$ 12,165.06
								\$12,165.060		
13001-3228-64	0100	9500	104M03.30	ADDITIONAL WORK (DESCRIPTION) (ROCK ROAD BED)	m3	0.000	0.000	\$ 0.00	155,012.000	\$ 802,962.16
								\$5.180		
29004-3236-64	0100	9501	104M03.30	ADDITIONAL WORK (DESCRIPTION) (ROCK ROAD BED)	m3	0.000	0.000	\$ 0.00	53,593.500	\$ 277,614.33
								\$5.180		
13001-3228-64	0100	0010	105M01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 210,000.00
								\$210,000.000		
29004-3236-64	0100	0010	105M01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 90,000.00
								\$90,000.000		
13001-3228-64	0100	9028	108M07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	-182.000	\$ -254,800.00
								\$1,400.000		
29004-3236-64	0100	9029	108M07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00

						\$1,400.000						
13001-3228-64	0100	9000	109M01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	-239,662.220	\$	-239,662.22	699,832.626	\$	699,832.63
						\$1.000						
29004-3236-64	0100	9001	109M01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	176,553.010	\$	176,553.01	753,702.491	\$	753,702.49
						\$1.000						
13001-3228-64	0100	9002	109M01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	-102,950.330	\$	-102,950.33	474,346.300	\$	474,346.30
						\$1.000						
29004-3236-64	0100	9003	109M01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	-175,111.100	\$	-175,111.10	264,541.820	\$	264,541.82
						\$1.000						
13001-3228-64	0100	9607	109M01.06	THERMOPLASTIC MARKING ADJUSTMENT	DOLL	0.000	0.000	\$	0.00	42,347.560	\$	3,387.80
						\$0.080						
29004-3236-64	0100	9608	109M01.06	THERMOPLASTIC MARKING ADJUSTMENT	DOLL	0.000	0.000	\$	0.00	15,222.200	\$	1,217.78
						\$0.080						
13001-3228-64	0500	9603	109M04.03	EXTRA WORK (Mob, demob, equip mob, labor mob, milage, grout testing,	DOLL	0.000	0.000	\$	0.00	6,850.000	\$	6,850.00
						\$1.000						
13001-3228-64	0100	9048	109M04.20	FORCE ACCOUNT	DOLL	0.000	0.000	\$	0.00	11,851.510	\$	11,851.51
						\$1.000						
13001-3228-64	0100	9614	109M04.20	FORCE ACCOUNT (Station 5+210 and 7+380)	DOLL	0.000	0.000	\$	0.00	2,071.530	\$	2,071.53
						\$1.000						
13001-3228-64	0500	9615	109M04.20	FORCE ACCOUNT	DOLL	0.000	0.000	\$	0.00	35,121.700	\$	35,121.70
						\$1.000						
13001-3228-64	0100	9034	109M06.02	STOCK PILE MATERIAL (ITEM 707M10.11)	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
29004-3236-64	0100	9035	109M06.02	STOCK PILE MATERIAL (ITEM 707M10.11)	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
13001-3228-64	0100	0020	109M10.01	TRAINEE	hour	2,800.000	0.000	\$	0.00	2,574.000	\$	2,059.20
						\$0.800						
29004-3236-64	0100	0020	109M10.01	TRAINEE	hour	1,200.000	0.000	\$	0.00	749.000	\$	599.20



							\$4.180					
13001-3228-64	0100	0080	203M03.49	ROCK ROAD BED	TONN	274,037.000	0.000	\$	0.00	0.000	\$	0.00
						\$2.880						
29004-3236-64	0100	0070	203M03.49	ROCK ROAD BED	TONN	95,825.000	0.000	\$	0.00	0.000	\$	0.00
						\$2.880						
13001-3228-64	0100	0090	203M04	PLACING AND SPREADING TOPSOIL	m3	27,646.000	0.000	\$	0.00	27,051.000	\$	59,782.71
						\$2.210						
29004-3236-64	0100	0080	203M04	PLACING AND SPREADING TOPSOIL	m3	6,630.000	0.000	\$	0.00	0.000	\$	0.00
						\$2.210						
13001-3228-64	0100	9030	203M05	UNDERCUTTING	m3	0.000	0.000	\$	0.00	15,255.976	\$	111,902.58
						\$7.335						
29004-3236-64	0100	9031	203M05	UNDERCUTTING	m3	0.000	0.000	\$	0.00	558.380	\$	4,095.72
						\$7.335						
13001-3228-64	0100	0100	203M06	WATER	m3	11,834.000	0.000	\$	0.00	84,216.961	\$	84,216.96
						\$1.000						
29004-3236-64	0100	0090	203M06	WATER	m3	822.000	0.000	\$	0.00	14,749.570	\$	14,749.57
						\$1.000						
13001-3228-64	0100	0110	203M08	CHANNEL EXCAVATION (UNCLASSIFIED)	m3	3,619.000	0.000	\$	0.00	2,174.000	\$	13,044.00
						\$6.000						
29004-3236-64	0100	0100	203M08	CHANNEL EXCAVATION (UNCLASSIFIED)	m3	111.000	0.000	\$	0.00	111.150	\$	666.90
						\$6.000						
13001-3228-64	0100	9042	203M10.16	GRADED SOLID ROCK (IN-PLACE)	m3	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$4.440						
13001-3228-64	0100	9044	203M10.16	GRADED SOLID ROCK (IN-PLACE)	m3	0.000	0.000	\$	0.00	275,122.000	\$	2,564,137.04
						\$9.320						
29004-3236-64	0100	9043	203M10.16	GRADED SOLID ROCK (IN-PLACE)	m3	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$4.440						
29004-3236-64	0100	9045	203M10.16	GRADED SOLID ROCK (IN-PLACE)	m3	0.000	0.000	\$	0.00	2,376.000	\$	22,144.32

							\$9.320					
13001-3228-64	0100	0120	203M10.18	GRADED SOLID ROCK (IN-PLACE)	TONN	614,875.000 \$4.440	0.000	\$	0.00	0.000	\$	0.00
13001-3228-64	0100	9502	203M10.18	GRADED SOLID ROCK (IN-PLACE)	TONN	0.000 \$9.320	0.000	\$	0.00	0.000	\$	0.00
29004-3236-64	0100	0110	203M10.18	GRADED SOLID ROCK (IN-PLACE)	TONN	92.000 \$4.440	0.000	\$	0.00	0.000	\$	0.00
29004-3236-64	0100	9503	203M10.18	GRADED SOLID ROCK (IN-PLACE)	TONN	0.000 \$9.320	0.000	\$	0.00	0.000	\$	0.00
13001-3228-64	0500	1340	204M02.01	DRY EXCAVATION (BRIDGES)	m3	132.000 \$15.000	0.000	\$	0.00	132.000	\$	1,980.00
29004-3236-64	0500	1170	204M02.01	DRY EXCAVATION (BRIDGES)	m3	171.000 \$15.000	0.000	\$	0.00	228.465	\$	3,426.98
13001-3228-64	0500	1350	204M03.01	WET EXCAVATION (BRIDGES) (BRIDGES)	m3	707.000 \$49.500	0.000	\$	0.00	723.189	\$	35,797.86
29004-3236-64	0500	1180	204M03.01	WET EXCAVATION (BRIDGES) (BRIDGES)	m3	57.000 \$49.500	0.000	\$	0.00	57.000	\$	2,821.50
13001-3228-64	0500	1360	204M04.01	ROCK EXCAVATION (BRIDGES)	m3	81.000 \$71.500	0.000	\$	0.00	236.623	\$	16,918.54
29004-3236-64	0500	1190	204M04.01	ROCK EXCAVATION (BRIDGES)	m3	278.000 \$71.500	0.000	\$	0.00	519.662	\$	37,155.83
13001-3228-64	0500	1370	204M05	ROCK DRILLING (BRIDGES)	m	55.000 \$53.900	0.000	\$	0.00	55.000	\$	2,964.50
29004-3236-64	0500	1200	204M05	ROCK DRILLING (BRIDGES)	m	25.000 \$53.900	0.000	\$	0.00	142.574	\$	7,684.74
13001-3228-64	0500	9600	204M05.20	Grout Casing Installation	m	0.000 \$420.000	0.000	\$	0.00	47.549	\$	19,970.58
13001-3228-64	0100	0130	204M07	BEDDING MATERIAL (PIPE) CLASS B	m3	1,157.000	0.000	\$	0.00	1,205.256	\$	34,349.80



							\$5.000				
29004-3236-64	0100	0160	209M05	SEDIMENT REMOVAL	m3	1,444.000	0.000	\$	0.00	0.000	\$ 0.00
						\$5.000					
13001-3228-64	0100	0180	209M08.02	TEMPORARY SILT FENCE (WITH BACKING)	m	21,365.000	0.000	\$	0.00	15,439.137	\$ 138,952.23
						\$9.000					
29004-3236-64	0100	0170	209M08.02	TEMPORARY SILT FENCE (WITH BACKING)	m	1,714.000	0.000	\$	0.00	1,158.900	\$ 10,430.10
						\$9.000					
13001-3228-64	0100	0190	209M08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	m	31,107.000	0.000	\$	0.00	20,456.546	\$ 81,826.18
						\$4.000					
29004-3236-64	0100	0180	209M08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	m	9,313.000	0.000	\$	0.00	2,791.936	\$ 11,167.74
						\$4.000					
13001-3228-64	0100	0200	209M09.01	SANDBAGS	BAG	225.000	0.000	\$	0.00	939.000	\$ 11,268.00
						\$12.000					
29004-3236-64	0100	0190	209M09.01	SANDBAGS	BAG	100.000	0.000	\$	0.00	530.000	\$ 6,360.00
						\$12.000					
13001-3228-64	0100	9036	209M09.02	TEMPORARY SEDIMENT FILTER BAG (4.42 X 0.61 X 4.04)	BAG	0.000	0.000	\$	0.00	3.000	\$ 3,000.00
						\$1,000.000					
29004-3236-64	0100	0200	209M09.02	TEMPORARY SEDIMENT FILTER BAG (4.42 X 0.61 X 4.04)	BAG	1.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1,000.000					
13001-3228-64	0100	0210	209M10.01	TEMPORARY DEWATERING STRUCTURE	m3	1,362.000	0.000	\$	0.00	0.000	\$ 0.00
						\$10.000					
29004-3236-64	0100	0210	209M10.01	TEMPORARY DEWATERING STRUCTURE	m3	454.000	0.000	\$	0.00	0.000	\$ 0.00
						\$10.000					
13001-3228-64	0100	0220	209M10.20	TEMPORARY SEDIMENT TRAP	m3	49.000	0.000	\$	0.00	102.074	\$ 5,103.70
						\$50.000					
29004-3236-64	0100	0220	209M10.20	TEMPORARY SEDIMENT TRAP	m3	28.000	0.000	\$	0.00	8.760	\$ 438.00
						\$50.000					
29004-3236-64	0100	0230	209M20.03	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	m2	200.000	0.000	\$	0.00	0.000	\$ 0.00



							\$2.000				
29004-3236-64	0100	0240	209M40.41	CATCH BASIN FILTER ASSEMBLY(TYPE 1)	EACH	2.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$275.000					
13001-3228-64	0100	0230	209M40.42	CATCH BASIN FILTER ASSEMBLY(TYPE 2)	EACH	4.000	0.000	\$ 0.00	1.000	\$ 275.00	
						\$275.000					
29004-3236-64	0100	0250	209M40.42	CATCH BASIN FILTER ASSEMBLY(TYPE 2)	EACH	24.000	0.000	\$ 0.00	4.000	\$ 1,100.00	
						\$275.000					
13001-3228-64	0100	0240	303M01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TONN	170,513.000	0.000	\$ 0.00	214,464.148	\$ 1,917,309.48	
						\$8.940					
	0100	0240	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	TONN	\$ 8.940	0.000	\$ 0.00	-207.338	\$ -1,853.60	
29004-3236-64	0100	0260	303M01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TONN	57,284.000	0.000	\$ 0.00	78,788.000	\$ 704,364.72	
						\$8.940					
13001-3228-64	0500	1400	303M01.02	GRANULAR BACKFILL (BRIDGES)	TONN	48.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$15.000					
29004-3236-64	0500	1250	303M01.02	GRANULAR BACKFILL (BRIDGES)	TONN	50.000	0.000	\$ 0.00	359.000	\$ 5,385.00	
						\$15.000					
13001-3228-64	0100	0250	303M02	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) (DESCRIPTION)	TONN	4,831.000	0.000	\$ 0.00	8,606.005	\$ 94,666.06	
						\$11.000					
29004-3236-64	0100	0270	303M02	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) (DESCRIPTION)	TONN	380.000	0.000	\$ 0.00	435.410	\$ 4,789.51	
						\$11.000					
13001-3228-64	0100	0260	303M10.01	MINERAL AGGREGATE (SIZE 57)	TONN	6,513.000	0.000	\$ 0.00	14,682.690	\$ 150,497.57	
						\$10.250					
29004-3236-64	0100	0280	303M10.01	MINERAL AGGREGATE (SIZE 57)	TONN	9,762.000	0.000	\$ 0.00	9,905.717	\$ 101,533.60	
						\$10.250					
13001-3228-64	0100	0270	307M01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TONN	27,317.000	0.000	\$ 0.00	28,210.630	\$ 759,712.27	
						\$26.930					
29004-3236-64	0100	0290	307M01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TONN	9,055.000	0.000	\$ 0.00	12,493.530	\$ 336,450.76	
						\$26.930					

13001-3228-64	0100	0280	307M01.02	ASPHALT CEMENT (PG64-22) (BPMB-HM) GRADING A-S	TONN	608.000 \$225.240	0.000	\$ 0.00	510.019	\$ 114,876.68
29004-3236-64	0100	0300	307M01.02	ASPHALT CEMENT (PG64-22) (BPMB-HM) GRADING A-S	TONN	226.000 \$225.240	0.000	\$ 0.00	199.900	\$ 45,025.48
	0100	0300	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	TONN	\$ 225.240	16.532	\$ 3,723.67	0.000	\$ 0.00
13001-3228-64	0100	0290	307M01.03	AGGREGATE (BPMB-HM) GRADING A-S MIX	TONN	18,095.000 \$18.830	0.000	\$ 0.00	19,486.768	\$ 366,935.84
29004-3236-64	0100	0310	307M01.03	AGGREGATE (BPMB-HM) GRADING A-S MIX	TONN	6,727.000 \$18.830	0.000	\$ 0.00	7,259.254	\$ 136,691.75
13001-3228-64	0100	0300	307M01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TONN	19,560.000 \$30.560	0.000	\$ 0.00	19,395.360	\$ 592,722.20
29004-3236-64	0100	0320	307M01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TONN	6,552.000 \$30.560	-55.530	\$ -1,697.00	13,068.410	\$ 399,370.61
	0100	0320	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	TONN	\$ 30.560	17.630	\$ 538.77	0.000	\$ 0.00
13001-3228-64	0100	9008	307M03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000 \$1.000	-3,902.440	\$ -3,902.44	-62,239.720	\$ -62,239.72
29004-3236-64	0100	9009	307M03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000 \$1.000	-14,779.400	\$ -14,779.40	-48,103.300	\$ -48,103.30
13001-3228-64	0100	9004	307M05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	10,442.754	\$ 10,442.75
	0100	9004	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	18,820.840	\$ 18,820.84
29004-3236-64	0100	9005	307M05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	2,649.659	\$ 2,649.66
	0100	9005	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	14,493.120	\$ 14,493.12
13001-3228-64	0100	9006	307M05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
29004-3236-64	0100	9007	307M05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
13001-3228-64	0100	0310	402M01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TONN	331.000 \$274.460	0.000	\$ 0.00	0.000	\$ 0.00

29004-3236-64	0100	0330	402M01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TONN	112.000 \$274.460	0.000	\$ 0.00	0.000	\$ 0.00
13001-3228-64	0100	0320	402M02	AGGREGATE FOR COVER MATERIAL (PC)	TONN	1,312.000 \$14.010	0.000	\$ 0.00	0.000	\$ 0.00
29004-3236-64	0100	0340	402M02	AGGREGATE FOR COVER MATERIAL (PC)	TONN	443.000 \$14.010	0.000	\$ 0.00	0.000	\$ 0.00
13001-3228-64	0100	0330	403M01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TONN	40.000 \$309.020	0.000	\$ 0.00	35.220	\$ 10,883.68
29004-3236-64	0100	0350	403M01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TONN	15.000 \$309.020	0.000	\$ 0.00	6.480	\$ 2,002.45
13001-3228-64	0100	9010	407M07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
29004-3236-64	0100	9011	407M07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
13001-3228-64	0100	9012	407M09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	-2,313.180	\$ -2,313.18	-2,313.180	\$ -2,313.18
29004-3236-64	0100	9013	407M09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	-909.250	\$ -909.25	-909.250	\$ -909.25
13001-3228-64	0100	0340	411M01.01	ASPHALT CEMENT (PG64-22) (ACS) GRADING D	TONN	588.000 \$225.200	0.000	\$ 0.00	659.242	\$ 148,461.30
29004-3236-64	0100	0360	411M01.01	ASPHALT CEMENT (PG64-22) (ACS) GRADING D	TONN	208.000 \$225.200	0.000	\$ 0.00	236.170	\$ 53,185.48
13001-3228-64	0100	0350	411M01.02	AGGREGATE (ACS) GRADING D	TONN	9,201.000 \$28.940	0.000	\$ 0.00	11,547.118	\$ 334,173.59
29004-3236-64	0100	0370	411M01.02	AGGREGATE (ACS) GRADING D	TONN	3,251.000 \$28.940	0.000	\$ 0.00	4,137.370	\$ 119,735.49
13001-3228-64	0100	0360	411M01.07	ASPHALT CONCRETE MIX (PG64-22) (ACS) GRADING E (SHOULDER)	TONN	3,694.000 \$33.390	0.000	\$ 0.00	5,434.890	\$ 181,470.98

29004-3236-64	0100	0380	411M01.07	ASPHALT CONCRETE MIX (PG64-22) (ACS) GRADING E (SHOULDER)	TONN	1,320.000 \$33.390	-13.700	\$ -457.44	3,863.490	\$ 129,001.93
13001-3228-64	0100	9014	411M03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000 \$1.000	-3,020.350	\$ -3,020.35	-9,595.790	\$ -9,595.79
29004-3236-64	0100	9015	411M03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000 \$1.000	-463.120	\$ -463.12	-6,904.070	\$ -6,904.07
13001-3228-64	0100	9022	411M03.32	RIDEABILITY (SP411B)	DOLL	0.000 \$1.000	0.000	\$ 0.00	-14,287.010	\$ -14,287.01
29004-3236-64	0100	9023	411M03.32	RIDEABILITY (SP411B)	DOLL	0.000 \$1.000	0.000	\$ 0.00	-32,787.940	\$ -32,787.94
13001-3228-64	0100	9016	411M03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
29004-3236-64	0100	9017	411M03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
13001-3228-64	0100	9018	411M05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	144.951	\$ 144.95
	0100	9018	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	15,375.730	\$ 15,375.73
29004-3236-64	0100	9019	411M05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	317.368	\$ 317.37
	0100	9019	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	6,703.980	\$ 6,703.98
13001-3228-64	0100	9020	411M05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
29004-3236-64	0100	9021	411M05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
13001-3228-64	0100	9609	411M12.02	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	km	0.000 \$1,145.000	0.000	\$ 0.00	2.100	\$ 2,404.50
13001-3228-64	0100	9610	411M12.04	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	km	0.000 \$1,145.000	0.000	\$ 0.00	2.100	\$ 2,404.50

13001-3228-64	0100	0370	604M01.01	CLASS A CONCRETE (ROADWAY)	m3	646.000 \$375.000	0.000	\$ 0.00	717.460	\$ 269,047.50
29004-3236-64	0100	0390	604M01.01	CLASS A CONCRETE (ROADWAY)	m3	233.000 \$375.000	0.000	\$ 0.00	137.310	\$ 51,491.25
13001-3228-64	0100	0380	604M01.02	STEEL BAR REINFORCEMENT (ROADWAY)	kg	60,818.000 \$1.450	0.000	\$ 0.00	74,353.000	\$ 107,811.85
29004-3236-64	0100	0400	604M01.02	STEEL BAR REINFORCEMENT (ROADWAY)	kg	20,612.000 \$1.450	0.000	\$ 0.00	12,558.580	\$ 18,209.94
	0100	0400	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	kg	\$ 1.450	1,090.580	\$ 1,581.34	0.000	\$ 0.00
13001-3228-64	0500	9033	604M01.08	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	m3	0.000 \$150.000	0.000	\$ 0.00	848.772	\$ 127,315.80
29004-3236-64	0500	9046	604M01.08	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	m3	0.000 \$150.000	0.000	\$ 0.00	25.227	\$ 3,784.05
13001-3228-64	0300	1300	604M02.01	CLASS A CONCRETE (BOX BRIDGES)	m3	1,662.000 \$375.000	0.000	\$ 0.00	1,659.001	\$ 622,125.38
13001-3228-64	0300	1310	604M02.02	STEEL BAR REINFORCEMENT (BOX BRIDGES)	kg	129,553.000 \$1.450	0.000	\$ 0.00	121,383.110	\$ 176,005.51
13001-3228-64	0300	1320	604M02.03	EPOXY COATED REINFORCING STEEL	kg	72.000 \$1.770	0.000	\$ 0.00	72.000	\$ 127.44
13001-3228-64	0500	1410	604M02.03	EPOXY COATED REINFORCING STEEL	kg	86,662.000 \$1.770	0.000	\$ 0.00	86,662.000	\$ 153,391.74
29004-3236-64	0500	1260	604M02.03	EPOXY COATED REINFORCING STEEL	kg	238,104.000 \$1.770	0.000	\$ 0.00	240,577.040	\$ 425,821.36
13001-3228-64	0500	1420	604M03.01	CLASS A CONCRETE (BRIDGES)	m3	598.000 \$375.000	0.000	\$ 0.00	598.000	\$ 224,250.00
29004-3236-64	0500	1270	604M03.01	CLASS A CONCRETE (BRIDGES)	m3	1,028.000 \$375.000	0.000	\$ 0.00	1,106.619	\$ 414,982.13
13001-3228-64	0500	1430	604M03.02	STEEL BAR REINFORCEMENT (BRIDGES)	kg	54,131.000 \$1.450	0.000	\$ 0.00	54,130.998	\$ 78,489.95

29004-3236-64	0500	1280	604M03.02	STEEL BAR REINFORCEMENT (BRIDGES)	kg	131,036.000 \$1.450	0.000	\$	0.00	132,613.171	\$	192,289.10
13001-3228-64	0500	1440	604M03.04	PAVEMENT @ BRIDGE ENDS	m2	368.000 \$158.400	0.000	\$	0.00	368.000	\$	58,291.20
13001-3228-64	0500	9604	604M03.04	PAVEMENT @ BRIDGE ENDS (REMOVE AND REPLACE APPROACH SLABS BRIDGE #2)	m2	0.000 \$213.050	0.000	\$	0.00	368.000	\$	78,402.40
29004-3236-64	0500	1290	604M03.04	PAVEMENT @ BRIDGE ENDS	m2	372.000 \$158.400	0.000	\$	0.00	372.000	\$	58,924.80
13001-3228-64	0500	1450	604M03.09	CLASS D CONCRETE (BRIDGE DECK)	m3	563.000 \$390.000	0.000	\$	0.00	563.000	\$	219,570.00
29004-3236-64	0500	1300	604M03.09	CLASS D CONCRETE (BRIDGE DECK)	m3	1,212.000 \$390.000	0.000	\$	0.00	1,212.000	\$	472,680.00
13001-3228-64	0500	1460	604M03.25	CLASS S CONCRETE (FOUNDATION SEAL)	m3	428.000 \$275.000	0.000	\$	0.00	437.870	\$	120,414.25
13001-3228-64	0500	1470	604M04.01	APPLIED TEXTURE FINISH (NEW STRUCTURES)	m2	2,078.000 \$5.000	0.000	\$	0.00	2,091.290	\$	10,456.45
29004-3236-64	0500	1310	604M04.01	APPLIED TEXTURE FINISH (NEW STRUCTURES)	m2	4,209.000 \$5.000	0.000	\$	0.00	4,209.000	\$	21,045.00
13001-3228-64	0500	1480	604M05.31	BRIDGE DECK GROOVING (MECHANICAL)	m2	2,554.000 \$2.000	0.000	\$	0.00	2,549.250	\$	5,098.50
29004-3236-64	0500	1320	604M05.31	BRIDGE DECK GROOVING (MECHANICAL)	m2	5,032.000 \$2.000	0.000	\$	0.00	4,805.460	\$	9,610.92
13001-3228-64	0500	1490	604M07.01	RETAINING WALL (DESCRIPTION) (WALL NO. 1)	m2	195.000 \$330.000	0.000	\$	0.00	195.000	\$	64,350.00
13001-3228-64	0500	1500	604M07.02	RETAINING WALL (DESCRIPTION) (WALL NO. 2)	m2	74.000 \$330.000	0.000	\$	0.00	74.000	\$	24,420.00
13001-3228-64	0500	9602	604M15.01	PORTLAND CEMENT GROUT (Void fill under slab)	m3	0.000 \$2,100.000	0.000	\$	0.00	0.099	\$	207.90

13001-3228-64	0500	9601	604M15.20	Compaction Grout	m3	0.000 \$525.000	0.000	\$ 0.00	21.408	\$ 11,239.20
29004-3236-64	0500	9032	604M21.01	DEFECTIVE CONCRETE (CYLINDAR 78 & 78A)	m3	0.000 \$370.630	0.000	\$ 0.00	30.171	\$ 11,182.28
13001-3228-64	0500	1510	606M02.03	STEEL PILES (250mm)	m	529.000 \$148.500	0.000	\$ 0.00	588.560	\$ 87,401.16
29004-3236-64	0500	1330	606M03.03	STEEL PILES (300mm)	m	122.000 \$178.200	0.000	\$ 0.00	194.006	\$ 34,571.87
29004-3236-64	0500	1340	606M03.06	PILE TIPS (STEEL PILES, 300mm)	EACH	40.000 \$82.500	0.000	\$ 0.00	20.000	\$ 1,650.00
13001-3228-64	0100	0390	607M03.02	450mm CONCRETE PIPE CULVERT (CLASS III)	m	95.000 \$75.000	0.000	\$ 0.00	14.630	\$ 1,097.25
29004-3236-64	0100	0410	607M03.02	450mm CONCRETE PIPE CULVERT (CLASS III)	m	291.000 \$75.000	0.000	\$ 0.00	241.530	\$ 18,114.75
13001-3228-64	0100	0400	607M05.02	600mm CONCRETE PIPE CULVERT (CLASS III)	m	80.000 \$117.000	0.000	\$ 0.00	60.600	\$ 7,090.20
29004-3236-64	0100	0420	607M05.02	600mm CONCRETE PIPE CULVERT (CLASS III)	m	177.000 \$117.000	0.000	\$ 0.00	171.640	\$ 20,081.88
13001-3228-64	0100	0410	607M05.03	600mm CONCRETE PIPE CULVERT (CLASS IV)	m	108.000 \$107.000	0.000	\$ 0.00	108.000	\$ 11,556.00
13001-3228-64	0100	0420	607M06.02	750mm CONCRETE PIPE CULVERT (CLASS III)	m	47.000 \$139.000	0.000	\$ 0.00	47.380	\$ 6,585.82
29004-3236-64	0100	0430	607M06.02	750mm CONCRETE PIPE CULVERT (CLASS III)	m	339.000 \$139.000	0.000	\$ 0.00	251.830	\$ 35,004.37
13001-3228-64	0100	0430	607M06.03	750mm CONCRETE PIPE CULVERT (CLASS IV)	m	106.000 \$138.000	0.000	\$ 0.00	70.000	\$ 9,660.00
13001-3228-64	0100	0440	607M07.02	900mm CONCRETE PIPE CULVERT (CLASS III)	m	365.000 \$162.000	0.000	\$ 0.00	377.020	\$ 61,077.24

29004-3236-64	0100	0440	607M07.02	900mm CONCRETE PIPE CULVERT (CLASS III)	m	49.000 \$162.000	0.000	\$ 0.00	49.500	\$ 8,019.00
13001-3228-64	0100	0450	607M08.02	1050mm CONCRETE PIPE CULVERT (CLASS III)	m	180.000 \$196.000	0.000	\$ 0.00	186.400	\$ 36,534.40
29004-3236-64	0100	0450	607M08.02	1050mm CONCRETE PIPE CULVERT (CLASS III)	m	26.000 \$196.000	0.000	\$ 0.00	26.000	\$ 5,096.00
13001-3228-64	0100	0460	607M08.03	1050mm CONCRETE PIPE CULVERT (CLASS IV)	m	164.000 \$246.000	0.000	\$ 0.00	164.000	\$ 40,344.00
13001-3228-64	0100	0470	607M09.02	1200mm CONCRETE PIPE CULVERT (CLASS III)	m	54.000 \$262.000	0.000	\$ 0.00	129.590	\$ 33,952.58
13001-3228-64	0100	0480	607M09.03	1200mm CONCRETE PIPE CULVERT (CLASS IV)	m	37.000 \$307.000	0.000	\$ 0.00	37.000	\$ 11,359.00
13001-3228-64	0100	0490	607M10.02	1350mm CONCRETE PIPE CULVERT (CLASS III)	m	47.000 \$324.000	0.000	\$ 0.00	47.000	\$ 15,228.00
13001-3228-64	0100	0500	607M39.02	450mm PIPE CULVERT (SIDE DRAIN)	m	46.000 \$67.000	0.000	\$ 0.00	71.350	\$ 4,780.45
29004-3236-64	0100	0460	607M39.02	450mm PIPE CULVERT (SIDE DRAIN)	m	70.000 \$67.000	0.000	\$ 0.00	81.743	\$ 5,476.78
13001-3228-64	0100	0510	607M39.03	600mm PIPE CULVERT (SIDE DRAIN)	m	157.000 \$78.000	0.000	\$ 0.00	42.429	\$ 3,309.46
13001-3228-64	0100	0520	607M39.04	750mm PIPE CULVERT (SIDE DRAIN)	m	159.000 \$90.000	0.000	\$ 0.00	81.270	\$ 7,314.30
29004-3236-64	0100	0470	607M39.04	750mm PIPE CULVERT (SIDE DRAIN)	m	33.000 \$90.000	0.000	\$ 0.00	33.000	\$ 2,970.00
13001-3228-64	0100	0530	607M39.05	900mm PIPE CULVERT (SIDE DRAIN)	m	102.000 \$115.000	0.000	\$ 0.00	102.000	\$ 11,730.00
13001-3228-64	0100	0540	607M39.07	1200mm PIPE CULVERT (SIDE DRAIN)	m	45.000 \$164.000	0.000	\$ 0.00	43.900	\$ 7,199.60



13001-3228-64	0100	0550	607M39.09	1500mm PIPE CULVERT (SIDE DRAIN)	m	61.000	0.000	\$ 0.00	78.754	\$ 19,924.76
						\$253.000				
	0100	0550	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	m	\$ 253.000	0.000	\$ 0.00	-39.154	\$ -9,905.96
13001-3228-64	0100	0560	610M07.03	450mm PIPE DRAIN (BRIDGE DRAIN)	m	20.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$72.000				
29004-3236-64	0100	0480	610M07.03	450mm PIPE DRAIN (BRIDGE DRAIN)	m	29.000	0.000	\$ 0.00	29.000	\$ 2,088.00
						\$72.000				
13001-3228-64	0100	0570	611M02.01	SPRING DRAIN BOX, TYPE 1	EACH	2.000	0.000	\$ 0.00	1.000	\$ 1,400.00
						\$1,400.000				
13001-3228-64	0100	0580	611M07.01	CLASS A CONCRETE (PIPE ENDWALLS)	m3	221.000	0.000	\$ 0.00	199.840	\$ 123,900.80
						\$620.000				
29004-3236-64	0100	0490	611M07.01	CLASS A CONCRETE (PIPE ENDWALLS)	m3	52.000	0.000	\$ 0.00	52.230	\$ 32,382.60
						\$620.000				
13001-3228-64	0100	0590	611M07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	kg	8,881.000	0.000	\$ 0.00	7,752.000	\$ 18,759.84
						\$2.420				
	0100	0590	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	kg	\$ 2.420	-1,092.560	\$ -2,644.00	-1,092.560	\$ -2,644.00
29004-3236-64	0100	0500	611M07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	kg	2,418.000	165.000	\$ 399.30	2,108.000	\$ 5,101.36
						\$2.420				
	0100	0500	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	kg	\$ 2.420	-416.040	\$ -1,006.82	-570.000	\$ -1,379.40
13001-3228-64	0100	0600	611M07.03	STRUCTURAL STEEL (PIPE ENDWALLS)	kg	4,068.000	0.000	\$ 0.00	2,690.000	\$ 12,912.00
						\$4.800				
29004-3236-64	0100	0510	611M07.03	STRUCTURAL STEEL (PIPE ENDWALLS)	kg	1,877.000	-165.000	\$ -792.00	1,312.000	\$ 6,297.60
						\$4.800				
13001-3228-64	0100	0610	611M39.02	CATCH BASINS, TYPE 39, > 1m - 2m DEPTH	EACH	4.000	0.000	\$ 0.00	4.000	\$ 11,000.00
						\$2,750.000				
29004-3236-64	0100	0520	611M39.02	CATCH BASINS, TYPE 39, > 1m - 2m DEPTH	EACH	11.000	0.000	\$ 0.00	11.000	\$ 30,250.00
						\$2,750.000				
29004-3236-64	0100	0530	611M41.02	CATCH BASINS, TYPE 41, > 1m - 2m DEPTH	EACH	13.000	0.000	\$ 0.00	12.000	\$ 25,740.00
						\$2,145.000				

29004-3236-64	0100	0540	611M41.03	CATCH BASINS, TYPE 41, > 2m - 3m DEPTH	EACH	1.000 \$3,000.000	0.000	\$ 0.00	1.000	\$ 3,000.00
29004-3236-64	0100	0550	611M41.04	CATCH BASINS, TYPE 41, > 3m - 4m DEPTH	EACH	1.000 \$4,000.000	0.000	\$ 0.00	1.000	\$ 4,000.00
29004-3236-64	0100	0560	611M41.05	CATCH BASINS, TYPE 41, > 4m - 5m DEPTH	EACH	1.000 \$4,500.000	0.000	\$ 0.00	1.000	\$ 4,500.00
29004-3236-64	0100	0570	611M42.01	CATCH BASINS, TYPE 42, 0m - 1m DEPTH	EACH	2.000 \$1,500.000	0.000	\$ 0.00	2.000	\$ 3,000.00
13001-3228-64	0500	1520	615M01.10	PRESTRESSED CONCRETE BULB TEE BEAM (150mm WEB)(BT-54)	m	780.000 \$575.000	0.000	\$ 0.00	780.000	\$ 448,500.00
29004-3236-64	0500	1350	615M01.10	PRESTRESSED CONCRETE BULB TEE BEAM (150mm WEB)(BT-54)	m	1,663.000 \$575.000	0.000	\$ 0.00	1,663.000	\$ 956,225.00
13001-3228-64	0500	1530	620M03.10	CONCRETE PARAPET (DESCRIPTION) (STDM-1-1)	m	210.000 \$150.000	0.000	\$ 0.00	210.000	\$ 31,500.00
29004-3236-64	0500	1360	620M03.10	CONCRETE PARAPET (DESCRIPTION) (STDM-1-1)	m	397.000 \$150.000	0.000	\$ 0.00	397.000	\$ 59,550.00
13001-3228-64	0100	0620	621M03.02	450mm TEMPORARY DRAINAGE PIPE	m	18.000 \$86.000	0.000	\$ 0.00	36.288	\$ 3,120.77
29004-3236-64	0100	0580	621M03.05	900mm TEMPORARY DRAINAGE PIPE	m	32.000 \$135.000	0.000	\$ 0.00	0.000	\$ 0.00
13001-3228-64	0100	0630	701M02	CONCRETE DRIVEWAY	m2	129.000 \$52.800	0.000	\$ 0.00	2,080.970	\$ 109,875.22
13001-3228-64	0100	0640	705M01.01	GUARDRAIL AT BRIDGE ENDS	m	50.000 \$145.000	0.000	\$ 0.00	114.800	\$ 16,646.00
29004-3236-64	0100	0590	705M01.01	GUARDRAIL AT BRIDGE ENDS	m	17.000 \$145.000	0.000	\$ 0.00	24.600	\$ 3,567.00
13001-3228-64	0100	0650	705M01.04	METAL BEAM GUARD FENCE	m	46.000 \$90.000	0.000	\$ 0.00	9.000	\$ 810.00

13001-3228-64	0100	9024	705M01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	m	0.000 \$217.500	0.000	\$ 0.00	39.492	\$ 8,589.51
29004-3236-64	0100	9025	705M01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	m	0.000 \$217.500	0.000	\$ 0.00	4.388	\$ 954.39
13001-3228-64	0100	0660	705M02.02	SINGLE GUARDRAIL (TYPE 2)	m	5,276.000 \$49.000	0.000	\$ 0.00	4,478.730	\$ 219,457.77
29004-3236-64	0100	0600	705M02.02	SINGLE GUARDRAIL (TYPE 2)	m	2,200.000 \$49.000	0.000	\$ 0.00	1,757.500	\$ 86,117.50
13001-3228-64	0100	9026	705M02.50	SHOP CURVED GUARDRAIL	m	0.000 \$73.500	0.000	\$ 0.00	70.000	\$ 5,145.00
29004-3236-64	0100	9027	705M02.50	SHOP CURVED GUARDRAIL	m	0.000 \$73.500	0.000	\$ 0.00	11.000	\$ 808.50
13001-3228-64	0100	0670	705M04.02	GUARDRAIL TERMINAL (TYPE 12)	EACH	1.000 \$470.000	0.000	\$ 0.00	0.000	\$ 0.00
29004-3236-64	0100	0610	705M04.02	GUARDRAIL TERMINAL (TYPE 12)	EACH	2.000 \$470.000	0.000	\$ 0.00	0.000	\$ 0.00
13001-3228-64	0100	0680	705M04.04	GUARDRAIL TERMINAL (TYPE 21)	EACH	9.000 \$1,400.000	0.000	\$ 0.00	5.000	\$ 7,000.00
29004-3236-64	0100	0620	705M04.04	GUARDRAIL TERMINAL (TYPE 21)	EACH	6.000 \$1,400.000	0.000	\$ 0.00	6.000	\$ 8,400.00
13001-3228-64	0100	0690	705M04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	23.000 \$420.000	0.000	\$ 0.00	14.000	\$ 5,880.00
29004-3236-64	0100	0630	705M04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	5.000 \$420.000	0.000	\$ 0.00	7.000	\$ 2,940.00
13001-3228-64	0100	0700	705M04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	20.000 \$2,300.000	0.000	\$ 0.00	25.000	\$ 57,500.00
29004-3236-64	0100	0640	705M04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	6.000 \$2,300.000	0.000	\$ 0.00	8.000	\$ 18,400.00

13001-3228-64	0100	0710	705M07.90	REDIRECTIVE CRASH CUSHION (REACT 350)	EACH	1.000 \$13,500.000	0.000	\$ 0.00	0.000	\$ 0.00
29004-3236-64	0100	0650	705M07.90	REDIRECTIVE CRASH CUSHION (REACT 350)	EACH	3.000 \$13,500.000	0.000	\$ 0.00	0.000	\$ 0.00
13001-3228-64	0100	0720	705M08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	28.000 \$6,800.000	0.000	\$ 0.00	10.000	\$ 68,000.00
29004-3236-64	0100	0660	705M08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	11.000 \$6,800.000	0.000	\$ 0.00	15.000	\$ 102,000.00
13001-3228-64	0100	0730	706M01	GUARDRAIL REMOVED	m	896.000 \$6.000	0.000	\$ 0.00	896.000	\$ 5,376.00
29004-3236-64	0100	0670	706M01	GUARDRAIL REMOVED	m	1,550.000 \$6.000	0.000	\$ 0.00	1,550.000	\$ 9,300.00
29004-3236-64	0100	0680	707M02.23	ROCKFALL CONTROL FENCE	m2	11,495.000 \$38.990	0.000	\$ 0.00	20,559.360	\$ 801,609.45
13001-3228-64	0100	0740	707M10.11	HIGH IMPACT WIRE ROPE RETAINING SYSTEM	m	680.000 \$707.000	0.000	\$ 0.00	550.000	\$ 388,850.00
29004-3236-64	0100	0690	707M10.11	HIGH IMPACT WIRE ROPE RETAINING SYSTEM	m	620.000 \$707.000	0.000	\$ 0.00	634.600	\$ 448,662.20
13001-3228-64	0100	0750	708M02.01	MARKERS (CONCRETE R.O.W. POSTS)	EACH	152.000 \$75.000	0.000	\$ 0.00	152.000	\$ 11,400.00
29004-3236-64	0100	0700	708M02.01	MARKERS (CONCRETE R.O.W. POSTS)	EACH	39.000 \$75.000	0.000	\$ 0.00	39.000	\$ 2,925.00
13001-3228-64	0100	0760	709M01.01	RUBBLE STONE RIP-RAP	m3	2.000 \$100.000	0.000	\$ 0.00	0.000	\$ 0.00
29004-3236-64	0100	0710	709M01.01	RUBBLE STONE RIP-RAP	m3	4.000 \$100.000	0.000	\$ 0.00	0.000	\$ 0.00
13001-3228-64	0100	0770	709M05.05	MACHINED RIP-RAP (CLASS A-3)	TONN	207.000 \$15.000	0.000	\$ 0.00	2,492.130	\$ 37,381.95

29004-3236-64	0100	9037	709M05.05	MACHINED RIP-RAP (CLASS A-3)	TONN	0.000 \$15.000	0.000	\$ 0.00	1,026.000	\$ 15,390.00
13001-3228-64	0100	0780	709M05.06	MACHINED RIP-RAP (CLASS A-1)	TONN	4,565.000 \$15.000	0.000	\$ 0.00	5,530.130	\$ 82,951.95
29004-3236-64	0100	0720	709M05.06	MACHINED RIP-RAP (CLASS A-1)	TONN	428.000 \$15.000	0.000	\$ 0.00	630.120	\$ 9,451.80
13001-3228-64	0100	0790	709M05.07	MACHINED RIP-RAP (CLASS A-2)	TONN	10,707.000 \$15.000	0.000	\$ 0.00	12,096.562	\$ 181,448.43
29004-3236-64	0100	0730	709M05.07	MACHINED RIP-RAP (CLASS A-2)	TONN	1,851.000 \$15.000	0.000	\$ 0.00	3,870.276	\$ 58,054.14
13001-3228-64	0100	0800	709M05.08	MACHINED RIP-RAP (CLASS B)	TONN	8,062.000 \$10.000	0.000	\$ 0.00	8,251.408	\$ 82,514.08
29004-3236-64	0100	0740	709M05.08	MACHINED RIP-RAP (CLASS B)	TONN	1,429.000 \$10.000	0.000	\$ 0.00	354.918	\$ 3,549.18
13001-3228-64	0100	0810	709M05.09	MACHINED RIP-RAP (CLASS C)	TONN	1,380.000 \$10.000	0.000	\$ 0.00	1,332.191	\$ 13,321.91
13001-3228-64	0100	0820	710M02	AGGREGATE UNDERDRAINS (WITH PIPE)	m	16,015.000 \$7.220	0.000	\$ 0.00	10,233.629	\$ 73,886.80
29004-3236-64	0100	0750	710M02	AGGREGATE UNDERDRAINS (WITH PIPE)	m	2,644.000 \$7.220	0.000	\$ 0.00	3,018.120	\$ 21,790.83
13001-3228-64	0100	0830	710M05	LATERAL UNDERDRAIN	m	2,411.000 \$5.420	0.000	\$ 0.00	1,109.502	\$ 6,013.50
29004-3236-64	0100	0760	710M05	LATERAL UNDERDRAIN	m	398.000 \$5.420	0.000	\$ 0.00	351.475	\$ 1,904.99
13001-3228-64	0100	0840	710M06.11	LATERAL UNDERDRAIN ENDWALL (2:1)	EACH	40.000 \$175.000	0.000	\$ 0.00	18.000	\$ 3,150.00
29004-3236-64	0100	0770	710M06.11	LATERAL UNDERDRAIN ENDWALL (2:1)	EACH	5.000 \$175.000	0.000	\$ 0.00	11.000	\$ 1,925.00

13001-3228-64	0100	0850	710M06.12	LATERAL UNDERDRAIN ENDWALL (3:1)	EACH	42.000 \$180.000	0.000	\$ 0.00	33.000	\$ 5,940.00
29004-3236-64	0100	0780	710M06.12	LATERAL UNDERDRAIN ENDWALL (3:1)	EACH	2.000 \$180.000	0.000	\$ 0.00	10.000	\$ 1,800.00
13001-3228-64	0100	0860	710M06.13	LATERAL UNDERDRAIN ENDWALL (4:1)	EACH	40.000 \$185.000	0.000	\$ 0.00	66.000	\$ 12,210.00
29004-3236-64	0100	0790	710M06.13	LATERAL UNDERDRAIN ENDWALL (4:1)	EACH	9.000 \$185.000	0.000	\$ 0.00	10.000	\$ 1,850.00
13001-3228-64	0100	0870	710M06.15	LATERAL UNDERDRAIN ENDWALL (6:1)	EACH	115.000 \$190.000	0.000	\$ 0.00	46.000	\$ 8,740.00
29004-3236-64	0100	0800	710M06.15	LATERAL UNDERDRAIN ENDWALL (6:1)	EACH	65.000 \$190.000	0.000	\$ 0.00	12.000	\$ 2,280.00
13001-3228-64	0500	1540	710M09.01	150mm PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	m	70.000 \$55.000	0.000	\$ 0.00	70.000	\$ 3,850.00
29004-3236-64	0500	1370	710M09.01	150mm PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	m	68.000 \$55.000	0.000	\$ 0.00	68.000	\$ 3,740.00
13001-3228-64	0500	1550	710M09.02	150mm PIPE UNDERDRAIN	m	10.000 \$72.600	0.000	\$ 0.00	0.000	\$ 0.00
29004-3236-64	0500	1380	710M09.02	150mm PIPE UNDERDRAIN	m	10.000 \$72.600	0.000	\$ 0.00	10.000	\$ 726.00
13001-3228-64	0100	0880	711M01	CONCRETE MEDIAN BARRIER	m	54.000 \$105.000	0.000	\$ 0.00	54.000	\$ 5,670.00
29004-3236-64	0100	0810	711M01	CONCRETE MEDIAN BARRIER	m	1,648.000 \$105.000	0.000	\$ 0.00	1,648.000	\$ 173,040.00
13001-3228-64	0100	0890	711M01.07	CONCRETE HALF BARRIER WALL	m	810.000 \$155.000	0.000	\$ 0.00	545.000	\$ 84,475.00
29004-3236-64	0100	0820	711M01.07	CONCRETE HALF BARRIER WALL	m	620.000 \$155.000	0.000	\$ 0.00	632.460	\$ 98,031.30

13001-3228-64	0500	1560	711M02.04	REINFORCED CONCRETE MEDIAN BARRIER (DESCRIPTION) (1300 mm HEIGHT)	m	103.000 \$130.000	0.000	\$ 0.00	0.000	\$ 0.00
29004-3236-64	0500	1390	711M02.04	REINFORCED CONCRETE MEDIAN BARRIER (DESCRIPTION) (1300 mm HEIGHT)	m	203.000 \$130.000	0.000	\$ 0.00	203.000	\$ 26,390.00
13001-3228-64	0100	0900	712M01	TRAFFIC CONTROL	LS	1.000 \$210,000.000	0.000	\$ 0.00	1.000	\$ 210,000.00
29004-3236-64	0100	0830	712M01	TRAFFIC CONTROL	LS	1.000 \$90,000.000	0.000	\$ 0.00	1.000	\$ 90,000.00
13001-3228-64	0500	9605	712M01.01	ADDITIONAL TRAFFIC CONTROL (APPROACH SLABS BRIDGE #2)	LS	0.000 \$2,500.000	0.000	\$ 0.00	1.000	\$ 2,500.00
13001-3228-64	0100	0910	712M02.02	INTERCONNECTED PORTABLE BARRIER RAIL	m	16,145.000 \$84.000	0.000	\$ 0.00	9,953.684	\$ 836,109.46
29004-3236-64	0100	0840	712M02.02	INTERCONNECTED PORTABLE BARRIER RAIL	m	3,950.000 \$84.000	0.000	\$ 0.00	6,238.149	\$ 524,004.52
13001-3228-64	0100	0920	712M04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	192.000 \$45.000	0.000	\$ 0.00	611.000	\$ 27,495.00
29004-3236-64	0100	0850	712M04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	190.000 \$45.000	0.000	\$ 0.00	432.000	\$ 19,440.00
13001-3228-64	0100	0930	712M05.01	WARNING LIGHTS (TYPE A)	EACH	30.000 \$80.000	0.000	\$ 0.00	0.000	\$ 0.00
29004-3236-64	0100	0860	712M05.01	WARNING LIGHTS (TYPE A)	EACH	10.000 \$80.000	0.000	\$ 0.00	24.000	\$ 1,920.00
13001-3228-64	0100	0940	712M05.03	WARNING LIGHTS (TYPE C)	EACH	54.000 \$80.000	0.000	\$ 0.00	70.000	\$ 5,600.00
29004-3236-64	0100	0870	712M05.03	WARNING LIGHTS (TYPE C)	EACH	33.000 \$80.000	0.000	\$ 0.00	100.000	\$ 8,000.00
13001-3228-64	0100	0950	712M06	SIGNS (CONSTRUCTION)	m2	179.000 \$140.000	0.000	\$ 0.00	160.336	\$ 22,447.04

29004-3236-64	0100	0880	712M06	SIGNS (CONSTRUCTION)	m2	57.000 \$140.000	0.000	\$ 0.00	87.090	\$ 12,192.60
13001-3228-64	0100	0960	712M06.01	VERTICAL PANELS	m2	137.000 \$200.000	0.000	\$ 0.00	57.960	\$ 11,592.00
29004-3236-64	0100	0890	712M06.01	VERTICAL PANELS	m2	36.000 \$200.000	0.000	\$ 0.00	64.200	\$ 12,840.00
13001-3228-64	0100	0970	712M07.03	TEMPORARY BARRICADES (TYPE III)	m	203.000 \$85.000	0.000	\$ 0.00	47.160	\$ 4,008.60
29004-3236-64	0100	0900	712M07.03	TEMPORARY BARRICADES (TYPE III)	m	25.000 \$85.000	0.000	\$ 0.00	19.880	\$ 1,689.80
13001-3228-64	0100	0980	712M08.03	ARROW BOARD (TYPE C)	EACH	1.000 \$5,200.000	0.000	\$ 0.00	0.000	\$ 0.00
29004-3236-64	0100	0910	712M08.03	ARROW BOARD (TYPE C)	EACH	3.000 \$5,200.000	0.000	\$ 0.00	1.000	\$ 5,200.00
13001-3228-64	0100	0990	713M11.01	"U" SECTION STEEL POSTS	kg	580.000 \$4.750	0.000	\$ 0.00	750.200	\$ 3,563.45
29004-3236-64	0100	0920	713M11.01	"U" SECTION STEEL POSTS	kg	190.000 \$4.750	0.000	\$ 0.00	195.000	\$ 926.25
13001-3228-64	0100	1000	713M11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	kg	275.000 \$10.380	0.000	\$ 0.00	338.900	\$ 3,517.78
	0100	1000	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	kg	\$ 10.380	0.900	\$ 9.34	0.000	\$ 0.00
29004-3236-64	0100	0930	713M11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	kg	33.000 \$10.380	0.000	\$ 0.00	19.200	\$ 199.30
13001-3228-64	0100	1010	713M13.02	FLAT SHEET ALUMINUM SIGNS (2.032mm THICK)	m2	20.000 \$166.350	-0.474	\$ -78.85	20.476	\$ 3,406.18
29004-3236-64	0100	0940	713M13.02	FLAT SHEET ALUMINUM SIGNS (2.032mm THICK)	m2	7.000 \$166.350	0.000	\$ 0.00	6.200	\$ 1,031.37
13001-3228-64	0100	1020	713M13.03	FLAT SHEET ALUMINUM SIGNS (2.540mm THICK)	m2	15.000	0.474	\$ 91.20	24.320	\$ 4,679.17



											\$192.400
29004-3236-64	0100	0950	713M13.03	FLAT SHEET ALUMINUM SIGNS (2.540mm THICK)	m2	3.000	0.000	\$	0.00	3.830	\$ 736.89
											\$192.400
13001-3228-64	0100	9504	713M16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	0.000	0.000	\$	0.00	1.000	\$ 22,000.00
											\$22,000.000
29004-3236-64	0100	9505	713M16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	0.000	0.000	\$	0.00	3.000	\$ 66,000.00
											\$22,000.000
13001-3228-64	0100	1030	713M16.07	END OF ROADWAY SIGN AND SUPPORT	EACH	2.000	0.000	\$	0.00	2.000	\$ 448.00
											\$224.000
13001-3228-64	0100	1040	713M16.20	SIGNS (DESCRIPTION) (Mounted on Median Barrier)	EACH	1.000	0.000	\$	0.00	1.000	\$ 285.00
											\$285.000
29004-3236-64	0100	0960	713M16.20	SIGNS (DESCRIPTION) (Mounted on Median Barrier)	EACH	3.000	0.000	\$	0.00	3.000	\$ 855.00
											\$285.000
13001-3228-64	0100	9513	716M01.10	SNOWPLOWABLE REFLECTIVE MARKER	EACH	0.000	0.000	\$	0.00	1,459.000	\$ 59,089.50
											\$40.500
29004-3236-64	0100	9510	716M01.10	SNOWPLOWABLE REFLECTIVE MARKER (Bi-Directional or Mono-Directional)	EACH	0.000	0.000	\$	0.00	566.000	\$ 22,923.00
											\$40.500
13001-3228-64	0100	9612	716M01.30	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	EACH	0.000	0.000	\$	0.00	44.000	\$ 660.00
											\$15.000
13001-3228-64	0100	1050	716M02.01	PLASTIC PAVEMENT MARKING (100mm LINE)	km	56.000	0.000	\$	0.00	38.480	\$ 38,095.20
											\$990.000
29004-3236-64	0100	0970	716M02.01	PLASTIC PAVEMENT MARKING (100mm LINE)	km	18.000	0.000	\$	0.00	12.706	\$ 12,578.94
											\$990.000
29004-3236-64	0100	0980	716M02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	m2	1,388.000	0.000	\$	0.00	115.465	\$ 2,064.51
											\$17.880
13001-3228-64	0100	1060	716M02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	m	42.000	0.000	\$	0.00	42.768	\$ 736.46
											\$17.220
29004-3236-64	0100	0990	716M02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	m	6.000	0.000	\$	0.00	6.000	\$ 103.32

											\$17.220
13001-3228-64	0100	9049	716M02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	0.000	0.000	\$ 0.00	37.000	\$ 2,590.00	
						\$70.000					
29004-3236-64	0100	1000	716M02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	2.000	0.000	\$ 0.00	6.000	\$ 420.00	
						\$70.000					
13001-3228-64	0100	1070	716M05.01	PAINTED PAVEMENT MARKING (100mm LINE)	km	46.000	0.000	\$ 0.00	122.813	\$ 27,018.86	
						\$220.000					
29004-3236-64	0100	1010	716M05.01	PAINTED PAVEMENT MARKING (100mm LINE)	km	11.000	0.000	\$ 0.00	115.546	\$ 25,420.12	
						\$220.000					
13001-3228-64	0100	1080	716M05.02	PAINTED PAVEMENT MARKING (200mm BARRIER LINE)	m	23.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$0.490					
29004-3236-64	0100	1020	716M05.02	PAINTED PAVEMENT MARKING (200mm BARRIER LINE)	m	6.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$0.490					
13001-3228-64	0100	1090	716M05.05	PAINTED PAVEMENT MARKING (STOP LINE)	m	35.000	0.000	\$ 0.00	4.267	\$ 48.99	
						\$11.480					
29004-3236-64	0100	1030	716M05.05	PAINTED PAVEMENT MARKING (STOP LINE)	m	5.000	0.000	\$ 0.00	6.713	\$ 77.07	
						\$11.480					
13001-3228-64	0100	9606	716M08.01	REMOVAL OF PAVEMENT MARKING (LINE)	m	0.000	0.000	\$ 0.00	3,073.220	\$ 9,066.00	
						\$2.950					
29004-3236-64	0100	9047	716M08.01	REMOVAL OF PAVEMENT MARKING (LINE)	m	0.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$2.950					
13001-3228-64	0100	1100	716M10.01	PREFORMED PLASTIC PAVEMENT MARKING (100mm LINE)	km	0.200	0.000	\$ 0.00	0.663	\$ 6,464.25	
						\$9,750.000					
29004-3236-64	0100	1040	716M10.01	PREFORMED PLASTIC PAVEMENT MARKING (100mm LINE)	km	0.100	0.000	\$ 0.00	0.761	\$ 7,419.75	
						\$9,750.000					
13001-3228-64	0100	9611	716M11.01	SPRAY THERMO PAVEMENT MARKING (100mm LINE)	km	0.000	0.000	\$ 0.00	4.663	\$ 10,491.75	
						\$2,250.000					
13001-3228-64	0100	1110	717M01	MOBILIZATION	LS	1.000	0.000	\$ 0.00	1.000	\$ 280,000.00	

							\$280,000.000					
29004-3236-64	0100	1050	717M01	MOBILIZATION	LS	1.000	0.000	\$ 0.00	1.000	\$ 120,000.00		
						\$120,000.000						
29004-3236-64	0100	9509	725-03.54	HIGHWAY ADVISORY RADIO SYSTEM SOLAR MAX 4 PANEL MOBILE HAR BROADCAST SYSTEM	EACH	0.000	0.000	\$ 0.00	2.000	\$ 100,000.00		
						\$50,000.000						
13001-3228-64	0100	1120	740M10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	m2	4,815.000	0.000	\$ 0.00	0.000	\$ 0.00		
						\$3.500						
29004-3236-64	0100	1060	740M10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	m2	1,243.000	0.000	\$ 0.00	66.940	\$ 234.29		
						\$3.500						
13001-3228-64	0100	1130	740M10.04	GEOTEXTILE (TYPE IV) STABILIZATION	m2	50,963.000	0.000	\$ 0.00	38,609.550	\$ 96,523.88		
						\$2.500						
13001-3228-64	0100	1140	801M01	SEEDING (WITH MULCH)	UNIT	1,066.000	0.000	\$ 0.00	2,658.319	\$ 45,191.42		
						\$17.000						
29004-3236-64	0100	1070	801M01	SEEDING (WITH MULCH)	UNIT	177.000	0.000	\$ 0.00	424.772	\$ 7,221.12		
						\$17.000						
13001-3228-64	0100	1150	801M01.02	CROWN VETCH MIXTURE (WITH MULCH)	UNIT	1,252.000	0.000	\$ 0.00	1,416.145	\$ 24,782.54		
						\$17.500						
29004-3236-64	0100	1080	801M01.02	CROWN VETCH MIXTURE (WITH MULCH)	UNIT	245.000	0.000	\$ 0.00	566.600	\$ 9,915.50		
						\$17.500						
13001-3228-64	0100	1155	801M02.01	CROWN VETCH MIXTURE (WITHOUT MULCH)	UNIT	1,111.000	0.000	\$ 0.00	1,889.270	\$ 33,062.23		
						\$17.500						
29004-3236-64	0100	1085	801M02.01	CROWN VETCH MIXTURE (WITHOUT MULCH)	UNIT	265.000	0.000	\$ 0.00	133.720	\$ 2,340.10		
						\$17.500						
13001-3228-64	0100	1160	801M03	WATER (SEEDING & SODDING)	m3	4,591.000	0.000	\$ 0.00	158.988	\$ 158.99		
						\$1.000						
29004-3236-64	0100	1090	801M03	WATER (SEEDING & SODDING)	m3	1,015.000	0.000	\$ 0.00	39.747	\$ 39.75		
						\$1.000						
13001-3228-64	0100	1170	801M07	SEED (SUPPLEMENTAL APPLICATION)	kg	126.000	0.000	\$ 0.00	0.000	\$ 0.00		

												\$1.000
29004-3236-64	0100	1100	801M07	SEED (SUPPLEMENTAL APPLICATION)	kg	21.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
13001-3228-64	0100	1180	801M07.01	CROWN VETCH SEED (SUPPLEMENTAL APPLICATION)	kg	141.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
29004-3236-64	0100	1110	801M07.01	CROWN VETCH SEED (SUPPLEMENTAL APPLICATION)	kg	28.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
13001-3228-64	0100	1190	801M08	FERTILIZER (SUPPLEMENTAL APPLICATION)	TONN	4.000	0.000	\$	0.00	0.000	\$	0.00
						\$150.000						
29004-3236-64	0100	1120	801M08	FERTILIZER (SUPPLEMENTAL APPLICATION)	TONN	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$150.000						
13001-3228-64	0100	1241	802M01.11	TREES (DESCRIPTION) (CERCIS CARADERSIS)	EACH	149.000	0.000	\$	0.00	149.000	\$	9,685.00
						\$65.000						
13001-3228-64	0100	1242	802M01.12	TREES (DESCRIPTION) (ACER RUBRUM)	EACH	149.000	0.000	\$	0.00	149.000	\$	9,685.00
						\$65.000						
13001-3228-64	0100	1243	802M01.13	TREES (DESCRIPTION) (ACER SACCHARUM)	EACH	149.000	0.000	\$	0.00	149.000	\$	9,685.00
						\$65.000						
13001-3228-64	0100	1244	802M01.14	TREES (DESCRIPTION) (PLATANUS OCCIDENTALIS)	EACH	149.000	0.000	\$	0.00	149.000	\$	9,685.00
						\$65.000						
13001-3228-64	0100	1245	802M01.15	TREES (DESCRIPTION) (JUGLANS NIGRA)	EACH	149.000	0.000	\$	0.00	149.000	\$	9,685.00
						\$65.000						
13001-3228-64	0100	1250	803M01	SODDING (NEW SOD)	m2	10,948.000	0.000	\$	0.00	0.000	\$	0.00
						\$2.100						
29004-3236-64	0100	1130	803M01	SODDING (NEW SOD)	m2	1,940.000	0.000	\$	0.00	0.000	\$	0.00
						\$2.100						
13001-3228-64	0100	1260	805M12.02	EROSION CONTROL BLANKET (TYPE II)	m2	88,808.000	0.000	\$	0.00	130,225.120	\$	130,225.12
						\$1.000						
29004-3236-64	0100	1140	805M12.02	EROSION CONTROL BLANKET (TYPE II)	m2	21,162.000	0.000	\$	0.00	16,098.870	\$	16,098.87

							\$1.000				
13001-3228-64	0100	1270	805M13.03	FLEXIBLE CHANNEL LINER (CLASS III)	m2	18,914.000	0.000	\$	0.00	2,294.993	\$ 7,573.48
						\$3.300					
29004-3236-64	0100	1150	805M13.03	FLEXIBLE CHANNEL LINER (CLASS III)	m2	3,427.000	0.000	\$	0.00	0.000	\$ 0.00
						\$3.300					
13001-3228-64	0100	9038	990M01.01	CONVERSION ADJUSTMENT FOR ITEM 105M01 CONSTRUCTION STAKES LINES AND GRADES	DOLL	0.000	0.000	\$	0.00	90.000	\$ 90.00
						\$1.000					
29004-3236-64	0100	9039	990M01.02	CONVERSION ADJUSTMENT FOR ITEM 201M01 CLEARING AND GRUBBING	DOLL	0.000	0.000	\$	0.00	110.000	\$ 110.00
						\$1.000					
13001-3228-64	0100	9040	990M01.03	CONVERSION ADJUSTMENT FOR ITEM 712M01 (TRAFFIC CONTROL)	DOLL	0.000	0.000	\$	0.00	90.000	\$ 90.00
						\$1.000					
29004-3236-64	0100	9041	990M01.03	CONVERSION ADJUSTMENT FOR ITEM 712-01 (TRAFFIC CONTROL)	DOLL	0.000	0.000	\$	0.00	30.000	\$ 30.00
						\$1.000					
<b>Project Number:</b>	<b>13001-3228-64</b>			<b>Project Current Amount</b>		\$	-354,470.83				
<b>Project Number:</b>	<b>29004-3236-64</b>			<b>Project Current Amount</b>		\$	-12,420.04				
				<b>Contract Current Amount</b>		\$	-366,890.87				