

Rpt-ID: RCPCSUM1

Tennessee

Date: 08/16/2012

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0000111681

Vendor Name: ELMO GREER & SONS, LLC

Contract ID: CND199

Estimate Number: 52

Pay Period: 09/21/2011
to: 08/07/2012

Contract Location:
FROM SR-109BP (GALLATIN BYPASS)

Time Allowed: 1446 days
Time Charged: 1446 days
Elapsed Calendar Days: 1446 days
Percent Time: 100.00 %
Percent Complete (\$): 89.50 %
Percent Behind: 10.50 %

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

Date Let: 07/15/2005
Date Awarded: 08/09/2005
Date Contract Executed: 08/30/2005
Date Notice to Proceed: 09/20/2005
Date Work Began: 02/07/2006
Date to be Completed: 09/04/2009
Date Time Stopped: 09/04/2009
Date Accepted: 03/19/2010

Estimate Paid: NO

Counties:
SUMNER

Project Number	BID PCT	Fed State Project Number	Description 1
83011-3225-14	100.00	STP-109(16)	SR 109 : Stage Construct. (Gallatin Bypass to S. of Hollis)
Current Contract Amount	\$	23,493,691.05	
Original Contract Amount	\$	18,128,912.55	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 20,620,551.02	\$ 20,620,551.02	\$ 0.00
Total Earnings	\$ 20,620,551.02	\$ 20,620,551.02	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 454,593.16	\$ 0.00	\$ 454,593.16
Amount Due	\$ 21,075,144.18	\$ 20,620,551.02	\$ 454,593.16
Test Report Payment Adjustment	\$ -15,103.26	\$ -15,103.26	\$ 0.00

Total Adjusted Earnings	\$	21,060,040.92	\$	20,605,447.76	\$	454,593.16
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	21,060,040.92	\$	20,605,447.76	\$	454,593.16

83011-3225-14 203-01 ROAD & DRN (UNCLASSIFIED) 191,811.46 C.Y. @ \$2.37 = \$454,593.16

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			
83011-3225-14	0100	9507	104-03	ADDITIONAL WORK (DESCRIPTION) STRUCTURE #2 @ STA. 280+00 LT	LS	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$22,038.890		
83011-3225-14	0100	9508	104-03.01	ADDITIONAL WORK (DESCRIPTION) STRUCTURE #3 @ STA. 280+00 RT	LS	0.000	0.000	\$ 0.00	1.000	\$ 43,538.89
								\$43,538.890		
83011-3225-14	0100	9509	104-03.02	ADDITIONAL WORK (DESCRIPTION) STRUCTURE #4 @ STA. 305+00 LT	LS	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$35,482.500		
83011-3225-14	0100	9510	104-03.03	ADDITIONAL WORK (DESCRIPTION) STRUCTURE #5 @ STA. 306+00 RT	LS	0.000	0.000	\$ 0.00	1.000	\$ 34,927.78
								\$34,927.780		
83011-3225-14	0100	9511	104-03.04	ADDITIONAL WORK (DESCRIPTION) BERM @ STA. 294+00 RT	LS	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$14,011.440		
83011-3225-14	0100	9515	104-03.05	ADDITIONAL WORK (DESCRIPTION) Rock Buttress	LS	0.000	0.000	\$ 0.00	1.000	\$ 4,150.00
								\$4,150.000		
83011-3225-14	0100	9503	104-03.30	ADDITIONAL WORK (DESCRIPTION) Waste Material	C.Y.	0.000	0.000	\$ 0.00	72,674.000	\$ 436,044.00
								\$6.000		
83011-3225-14	0100	9504	104-03.31	ADDITIONAL WORK (DESCRIPTION) Material Mixing	C.Y.	0.000	0.000	\$ 0.00	785,017.000	\$ 3,430,524.29
								\$4.370		
83011-3225-14	0100	9505	104-03.32	ADDITIONAL WORK (DESCRIPTION) Select Material	C.Y.	0.000	0.000	\$ 0.00	51,851.850	\$ 303,333.32
								\$5.850		
83011-3225-14	0100	9500	104-03.80	ADDITIONAL WORK (DESCRIPTION) Sediment Removal Crew	HOUR	0.000	0.000	\$ 0.00	304.000	\$ 74,480.00
								\$245.000		

83011-3225-14	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$	0.00	1.000	\$	245,000.00
												\$245,000.000
83011-3225-14	0100	9013	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000	0.000	\$	0.00	-23,377.130	\$	-23,377.13
												\$1.000
83011-3225-14	0100	9017	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$	0.00	-8.000	\$	-11,200.00
												\$1,400.000
83011-3225-14	0100	9014	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$	0.00	1,011,948.080	\$	1,011,948.08
												\$1.000
83011-3225-14	0100	9015	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	6,029.620	\$	6,029.62
												\$1.000
83011-3225-14	0100	0020	109-10.01	TRAINEE	HOURL	5,000.000	0.000	\$	0.00	3,120.000	\$	2,496.00
												\$0.800
83011-3225-14	0100	0030	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$	0.00	1.000	\$	619,000.00
												\$619,000.000
83011-3225-14	0100	0040	202-02.01	REMOVAL OF PIPE (SIZE ,STA.) (18", STA. 20+30 LT., OLD SR109)	L.F.	42.000	0.000	\$	0.00	42.000	\$	420.00
												\$10.000
83011-3225-14	0100	0050	202-02.02	REMOVAL OF PIPE (SIZE ,STA.) (18", STA. 16+00 RT., OLD SR109)	L.F.	65.000	0.000	\$	0.00	0.000	\$	0.00
												\$10.000
83011-3225-14	0100	0060	202-02.03	REMOVAL OF PIPE (SIZE ,STA.) (18", STA. 14+90 LT., OLD SR109)	L.F.	30.000	0.000	\$	0.00	0.000	\$	0.00
												\$10.000
83011-3225-14	0100	0070	202-02.04	REMOVAL OF PIPE (SIZE ,STA.) (18", STA. 13+00 RT., S.TUNNEL)	L.F.	40.000	0.000	\$	0.00	36.000	\$	432.00
												\$12.000
83011-3225-14	0100	0080	202-02.05	REMOVAL OF PIPE (SIZE ,STA.) (18", STA. 15+10 RT., S.TUNNEL)	L.F.	45.000	0.000	\$	0.00	45.000	\$	540.00
												\$12.000
83011-3225-14	0100	0090	202-02.06	REMOVAL OF PIPE (SIZE ,STA.) (30"x12", STA.15+30 RT., S.TUNNEL)	L.F.	12.000	0.000	\$	0.00	12.000	\$	120.00
												\$10.000
83011-3225-14	0100	0100	202-02.07	REMOVAL OF PIPE (SIZE ,STA.)	L.F.	35.000	0.000	\$	0.00	35.000	\$	420.00

				(18", STA. 16+40 RT., S. TUNNEL)		\$12.000					
83011-3225-14	0100	0110	202-02.08	REMOVAL OF PIPE (SIZE ,STA.) (18", STA.15+00 LT., OLD SR109)	L.F.	57.000 \$10.000	0.000	\$	0.00	0.000	\$ 0.00
83011-3225-14	0100	0120	202-02.09	REMOVAL OF PIPE (SIZE ,STA.) (18", STA. 75+65 RT., SR109)	L.F.	115.000 \$10.000	0.000	\$	0.00	0.000	\$ 0.00
83011-3225-14	0100	0130	202-02.10	REMOVAL OF PIPE (SIZE ,STA.) (18", STA. 22+00 LT., OLD SR109)	L.F.	22.000 \$10.000	0.000	\$	0.00	22.000	\$ 220.00
83011-3225-14	0100	0140	202-02.11	REMOVAL OF PIPE (SIZE ,STA.) (18", STA. 5+20 LT., EX. SR109)	L.F.	20.000 \$12.000	0.000	\$	0.00	0.000	\$ 0.00
83011-3225-14	0100	0150	202-03.01	REMOVAL OF ASPHALT PAVEMENT	S.Y.	27,867.000 \$2.000	0.000	\$	0.00	15,637.560	\$ 31,275.12
83011-3225-14	0100	0160	202-04.01	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (TR.2, SHED, STA.87+30 RT.)	LS	1.000 \$1.000	0.000	\$	0.00	1.000	\$ 1.00
83011-3225-14	0100	0170	202-04.02	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (TR.3, SHED, STA. 82+20 RT.)	LS	1.000 \$1.000	0.000	\$	0.00	1.000	\$ 1.00
83011-3225-14	0100	0180	202-04.03	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (TR.8, 1-STY.FR.HSE., STA. 87+50 RT.)	LS	1.000 \$1.000	0.000	\$	0.00	1.000	\$ 1.00
83011-3225-14	0100	0190	202-04.04	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (TRACT 21, BARN &WELL HOUSE)	LS	1.000 \$1.000	0.000	\$	0.00	1.000	\$ 1.00
83011-3225-14	0100	0200	202-04.05	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (TRACT 22, 3 SHEDS)	LS	1.000 \$1.000	0.000	\$	0.00	1.000	\$ 1.00
83011-3225-14	0100	0210	202-04.06	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (TRACT 27, GARAGE& MOBILE HOME)	LS	1.000 \$1.000	0.000	\$	0.00	1.000	\$ 1.00
83011-3225-14	0100	0220	202-04.07	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (TRACT 31, 1-STORY FRAME HSE. &	LS	1.000	0.000	\$	0.00	1.000	\$ 1.00

				GARAGE)		\$1.000					
83011-3225-14	0100	0230	202-04.08	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (TR.32, 1-STRY. BRK.HSE., GARAGE, & B	LS	1.000	0.000	\$	0.00	1.000	\$ 1.00
						\$1.000					
83011-3225-14	0100	0240	202-04.09	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (TR.33, 1-STRY. FRAME HSE., S.TUNNEL)	LS	1.000	0.000	\$	0.00	1.000	\$ 1.00
						\$1.000					
83011-3225-14	0100	0250	202-04.10	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (TRACT 34, 1-STRY. FRAME HSE., S. TUN	LS	1.000	0.000	\$	0.00	1.000	\$ 1.00
						\$1.000					
83011-3225-14	0100	0260	202-04.11	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (TRACT 36, 1-STRY. FR.HSE., GAR.,& DOCK)	LS	1.000	0.000	\$	0.00	1.000	\$ 1.00
						\$1.000					
83011-3225-14	0100	0270	202-04.12	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (TR.45, 1-STORY BRK.HSE., STA.341+20)	LS	1.000	0.000	\$	0.00	1.000	\$ 1.00
						\$1.000					
83011-3225-14	0100	0280	202-04.13	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (TR.46, 1-STRY. FRM.HSE., BLDG., & WELL)	LS	1.000	0.000	\$	0.00	1.000	\$ 1.00
						\$1.000					
83011-3225-14	0100	0290	202-04.14	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (TR. 47, 1-STRY. FRM.HSE. & 1-STRY.BL	LS	1.000	0.000	\$	0.00	1.000	\$ 1.00
						\$1.000					
83011-3225-14	0100	0300	202-04.15	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (BOX CULVERT, OLD SR 109)	LS	1.000	0.000	\$	0.00	1.000	\$ 6,000.00
						\$6,000.000					
83011-3225-14	0100	0310	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	3,742,834.000	0.000	\$	0.00	2,629,219.540	\$ 6,231,250.31
						\$2.370					
83011-3225-14	0100	9000	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$	0.00	1,866.670	\$ 5,308.81
						\$2.844					
83011-3225-14	0100	0320	203-01.11	PRESPLITTING OF ROCK EXCAVATION	S.Y.	49,552.000	0.000	\$	0.00	35,324.950	\$ 211,949.70
						\$6.000					

83011-3225-14	0100	9516	203-02.01	BORROW EXCAVATION (GRADED SOLID ROCK)	TON	0.000	0.000	\$	0.00	283.260	\$	9,914.10
										\$35.000		
83011-3225-14	0100	0330	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	122,737.000	0.000	\$	0.00	37,731.993	\$	101,121.74
										\$2.680		
83011-3225-14	0100	9001	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$	0.00	20,435.245	\$	72,647.30
										\$3.555		
83011-3225-14	0100	0340	203-06	WATER	M.G.	1,776.000	0.000	\$	0.00	3,123.000	\$	3,123.00
										\$1.000		
83011-3225-14	0100	0350	204-07	BEDDING MATERIAL (PIPE) CLASS B	C.Y.	2,573.000	0.000	\$	0.00	2,704.912	\$	89,262.10
										\$33.000		
83011-3225-14	0100	0360	204-08	FOUNDATION FILL MATERIAL	C.Y.	499.000	0.000	\$	0.00	366.400	\$	16,059.31
										\$43.830		
83011-3225-14	0100	0370	209-02.05	12" TEMPORARY SLOPE DRAIN	L.F.	19,470.000	0.000	\$	0.00	7,082.000	\$	49,574.00
										\$7.000		
83011-3225-14	0100	0380	209-03	CHECK DAMS	S.F.	12,473.000	0.000	\$	0.00	216.000	\$	518.40
										\$2.400		
83011-3225-14	0100	0390	209-05	SEDIMENT REMOVAL	C.Y.	8,262.000	0.000	\$	0.00	23,171.709	\$	115,858.55
										\$5.000		
83011-3225-14	0100	0400	209-06	BALED HAY OR STRAW EROSION CHECKS	BALE	13,393.000	0.000	\$	0.00	7,056.000	\$	42,336.00
										\$6.000		
83011-3225-14	0100	0410	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	51,909.000	0.000	\$	0.00	10,744.000	\$	53,720.00
										\$5.000		
83011-3225-14	0100	0420	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	133,247.000	0.000	\$	0.00	74,709.000	\$	130,740.75
										\$1.750		
83011-3225-14	0100	0430	209-08.04	TEMPORARY ENHANCED SILT FENCE	L.F.	39,128.000	0.000	\$	0.00	14,136.000	\$	116,904.72
										\$8.270		

83011-3225-14	0100	0440	209-09.01	SANDBAGS	BAG	3,000.000	0.000	\$	0.00	5.000	\$	30.00
						\$6.000						
83011-3225-14	0100	0450	209-09.02	TEMPORARY SEDIMENT FILTER BAG (14'6" X 2'0" X 13'3")	BAG	15.000	0.000	\$	0.00	7.000	\$	3,850.00
						\$550.000						
83011-3225-14	0100	9502	209-09.24	JUTE MESH FABRIC	S.Y.	0.000	0.000	\$	0.00	32,965.990	\$	115,710.62
						\$3.510						
83011-3225-14	0100	0460	209-10.20	TEMPORARY SEDIMENT TRAP	C.Y.	2,261.000	0.000	\$	0.00	133.333	\$	666.67
						\$5.000						
83011-3225-14	0100	0470	209-20.03	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	S.Y.	1,155.000	0.000	\$	0.00	320.800	\$	641.60
						\$2.000						
83011-3225-14	0100	0480	209-40.42	CATCH BASIN FILTER ASSEMBLY(TYPE 2)	EACH	28.000	0.000	\$	0.00	25.000	\$	15,000.00
						\$600.000						
	0100	0480	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	EACH	\$ 600.000	0.000	\$	0.00	-6.000	\$	-3,600.00
83011-3225-14	0100	0490	209-40.43	CATCH BASIN FILTER ASSEMBLY(TYPE 3)	EACH	2.000	0.000	\$	0.00	0.000	\$	0.00
						\$850.000						
83011-3225-14	0100	0500	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	80,319.000	0.000	\$	0.00	87,795.480	\$	1,052,667.81
						\$11.990						
83011-3225-14	0100	0510	303-01.01	GRANULAR BACKFILL (ROADWAY)	TON	11,960.000	0.000	\$	0.00	13,698.020	\$	260,262.38
						\$19.000						
83011-3225-14	0100	0520	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	1,526.000	0.000	\$	0.00	5,058.990	\$	70,825.86
						\$14.000						
83011-3225-14	0100	9501	303-10.02	MINERAL AGGREGATE (SIZE 2)	TON	0.000	0.000	\$	0.00	3,554.920	\$	60,433.64
						\$17.000						
83011-3225-14	0100	0530	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	2,190.000	0.000	\$	0.00	396.670	\$	17,453.48
						\$44.000						
83011-3225-14	0100	0540	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	1,881.000	0.000	\$	0.00	396.710	\$	17,851.95

										\$45.000		
83011-3225-14	0100	9008	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$	0.00	-1,474.430	\$	-1,474.43
										\$1.000		
83011-3225-14	0100	9009	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
										\$1.000		
83011-3225-14	0100	9010	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
										\$1.000		
83011-3225-14	0100	0550	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	53.000	0.000	\$	0.00	0.000	\$	0.00
										\$350.000		
83011-3225-14	0100	0560	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	206.000	0.000	\$	0.00	0.000	\$	0.00
										\$25.000		
83011-3225-14	0100	0570	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	3.000	0.000	\$	0.00	0.000	\$	0.00
										\$280.000		
83011-3225-14	0100	9006	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
										\$1.000		
83011-3225-14	0100	9007	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
										\$1.000		
83011-3225-14	0100	0580	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	513.000	0.000	\$	0.00	117.210	\$	7,618.65
										\$65.000		
83011-3225-14	0100	0590	411-01.10	ACS MIX(PG64-22) GRADING D	TON	1,592.000	0.000	\$	0.00	0.000	\$	0.00
										\$65.000		
83011-3225-14	0100	9002	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
										\$1.000		
83011-3225-14	0100	9016	411-03.32	RIDEABILITY (SP411B)	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
										\$1.000		

83011-3225-14	0100	9003	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
83011-3225-14	0100	9004	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
83011-3225-14	0100	9005	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
83011-3225-14	0100	0600	604-01.01	CLASS A CONCRETE (ROADWAY)	C.Y.	2,144.000	0.000	\$	0.00	2,172.470	\$	738,639.80
						\$340.000						
83011-3225-14	0100	0610	604-01.02	STEEL BAR REINFORCEMENT (ROADWAY)	LB.	334,044.000	0.000	\$	0.00	350,899.000	\$	263,174.25
						\$0.750						
83011-3225-14	0100	0620	604-10.51	SCARIFYING	S.Y.	14,630.000	0.000	\$	0.00	13,104.560	\$	39,313.68
						\$3.000						
83011-3225-14	0100	0630	607-03.02	18" CONCRETE PIPE CULVERT (CLASS III)	L.F.	3,552.000	0.000	\$	0.00	3,081.000	\$	89,349.00
						\$29.000						
83011-3225-14	0100	0640	607-05.02	24" CONCRETE PIPE CULVERT (CLASS III)	L.F.	860.000	0.000	\$	0.00	850.000	\$	28,900.00
						\$34.000						
83011-3225-14	0100	0650	607-05.04	24" CONCRETE PIPE CULVERT (CLASS V)	L.F.	328.000	0.000	\$	0.00	328.000	\$	13,776.00
						\$42.000						
83011-3225-14	0100	0660	607-06.04	30" CONCRETE PIPE CULVERT (CLASS V)	L.F.	534.000	0.000	\$	0.00	686.000	\$	39,102.00
						\$57.000						
83011-3225-14	0100	0670	607-07.02	36" CONCRETE PIPE CULVERT (CLASS III)	L.F.	470.000	0.000	\$	0.00	506.000	\$	30,360.00
						\$60.000						
83011-3225-14	0100	0680	607-07.04	36" CONCRETE PIPE CULVERT (CLASS V)	L.F.	500.000	0.000	\$	0.00	500.000	\$	36,500.00
						\$73.000						
83011-3225-14	0100	0690	607-08.02	42" CONCRETE PIPE CULVERT (CLASS III)	L.F.	165.000	0.000	\$	0.00	165.000	\$	12,870.00
						\$78.000						
83011-3225-14	0100	0700	607-08.03	42" CONCRETE PIPE CULVERT (CLASS IV)	L.F.	250.000	0.000	\$	0.00	250.000	\$	23,750.00
						\$95.000						

83011-3225-14	0100	0710	607-08.04	42" CONCRETE PIPE CULVERT (CLASS V)	L.F.	302.000 \$100.000	0.000	\$	0.00	302.000	\$	30,200.00
83011-3225-14	0100	0720	607-09.04	48" CONCRETE PIPE CULVERT (CLASS V)	L.F.	486.000 \$116.000	0.000	\$	0.00	558.000	\$	64,728.00
83011-3225-14	0100	0730	607-10.02	54" CONCRETE PIPE CULVERT (CLASS III)	L.F.	344.000 \$128.000	0.000	\$	0.00	344.000	\$	44,032.00
83011-3225-14	0100	0740	607-11.04	60" CONCRETE PIPE CULVERT (CLASS IV)	L.F.	291.000 \$170.000	0.000	\$	0.00	291.000	\$	49,470.00
83011-3225-14	0100	0750	607-16.01	23"X 14" HORIZONTAL OVAL CONCRETE PIPE CULVERT	L.F.	178.000 \$33.000	0.000	\$	0.00	174.000	\$	5,742.00
	0100	0750	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 33.000	0.000	\$	0.00	-150.000	\$	-4,950.00
83011-3225-14	0100	0760	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	758.000 \$24.000	0.000	\$	0.00	610.000	\$	14,640.00
83011-3225-14	0100	0770	607-39.03	24" PIPE CULVERT (SIDE DRAIN)	L.F.	50.000 \$29.000	0.000	\$	0.00	54.000	\$	1,566.00
83011-3225-14	0100	0780	607-39.04	30" PIPE CULVERT (SIDE DRAIN)	L.F.	152.000 \$34.000	0.000	\$	0.00	144.000	\$	4,896.00
83011-3225-14	0100	0790	611-02.01	SPRING DRAIN BOX, TYPE 1	EACH	5.000 \$1,700.000	0.000	\$	0.00	5.000	\$	8,500.00
83011-3225-14	0100	0800	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	241.000 \$400.000	0.000	\$	0.00	255.090	\$	102,036.00
83011-3225-14	0100	0810	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	17,749.000 \$1.000	0.000	\$	0.00	16,761.000	\$	16,761.00
	0100	0810	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	LB.	\$ 1.000	0.000	\$	0.00	-6,368.000	\$	-6,368.00
83011-3225-14	0100	0820	611-07.03	STRUCTURAL STEEL (PIPE ENDWALLS)	LB.	9,724.000 \$2.150	0.000	\$	0.00	12,216.000	\$	26,264.40
83011-3225-14	0100	0830	611-38.01	CATCH BASINS, TYPE 38, 0' - 4' DEPTH	EACH	1.000	0.000	\$	0.00	2.000	\$	3,400.00

						\$1,700.000					
83011-3225-14	0100	0840	611-38.03	CATCH BASINS, TYPE 38, > 8' - 12' DEPTH	EACH	1.000	0.000	\$ 0.00	1.000	\$ 1,900.00	
						\$1,900.000					
83011-3225-14	0100	0850	611-39.01	CATCH BASINS, TYPE 39, 0' - 4' DEPTH	EACH	19.000	0.000	\$ 0.00	19.000	\$ 34,200.00	
						\$1,800.000					
83011-3225-14	0100	0860	611-39.02	CATCH BASINS, TYPE 39, > 4' - 8' DEPTH	EACH	8.000	0.000	\$ 0.00	8.000	\$ 15,200.00	
						\$1,900.000					
83011-3225-14	0100	0870	611-39.03	CATCH BASINS, TYPE 39, > 8' - 12' DEPTH	EACH	1.000	0.000	\$ 0.00	1.000	\$ 2,100.00	
						\$2,100.000					
83011-3225-14	0100	0880	621-03.02	18" TEMPORARY DRAINAGE PIPE	L.F.	25.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$27.000					
83011-3225-14	0100	0890	621-03.03	24" TEMPORARY DRAINAGE PIPE	L.F.	75.000	0.000	\$ 0.00	1,033.000	\$ 35,122.00	
						\$34.000					
83011-3225-14	0100	0900	621-03.04	30" TEMPORARY DRAINAGE PIPE	L.F.	200.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$41.000					
83011-3225-14	0100	0910	621-03.05	36" TEMPORARY DRAINAGE PIPE	L.F.	150.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$51.000					
83011-3225-14	0100	0920	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	19.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$14,000.000					
83011-3225-14	0100	0930	707-01.01	CHAIN-LINK FENCE (4-FOOT)	L.F.	180.000	0.000	\$ 0.00	176.000	\$ 8,800.00	
						\$50.000					
83011-3225-14	0100	0940	707-01.02	END & CORNER POST ASSEMBLY(CHAIN- LINK FENCE 4')	EACH	4.000	0.000	\$ 0.00	6.000	\$ 1,080.00	
						\$180.000					
83011-3225-14	0100	0950	707-01.03	GATE - CHAIN-LINK FENCE-4 FOOT (DESCRIPTION) (SEE PLANS DESCRIPTION)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 500.00	
						\$500.000					
83011-3225-14	0100	0960	707-03.01	STOCK FENCE	L.F.	7,547.000	0.000	\$ 0.00	9,671.000	\$ 67,697.00	
						\$7.000					

83011-3225-14	0100	9517	707-03.02	END, BRACED LINE, CORNER POST ASSEMBLY(STOCK FENCE)	EACH	0.000	0.000	\$	0.00	82.000	\$	9,922.00
												\$121.000
83011-3225-14	0100	9518	707-03.03	STOCK FENCE GATE (DESCRIPTION) STOCK FENCE GATE (14' WIDE)	EACH	0.000	0.000	\$	0.00	7.000	\$	3,325.00
												\$475.000
83011-3225-14	0100	0970	708-02.01	MARKERS (CONCRETE R.O.W. POSTS)	EACH	179.000	0.000	\$	0.00	183.000	\$	18,300.00
												\$100.000
	0100	0970	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	EACH	\$ 100.000	0.000	\$	0.00	-1.000	\$	-100.00
83011-3225-14	0100	0980	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	33,395.000	0.000	\$	0.00	35,418.450	\$	602,113.65
												\$17.000
83011-3225-14	0100	0990	709-05.08	MACHINED RIP-RAP (CLASS B)	TON	4,473.000	0.000	\$	0.00	860.110	\$	14,621.87
												\$17.000
83011-3225-14	0100	1000	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	125,000.00
												\$125,000.000
83011-3225-14	0100	1010	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	6,866.000	0.000	\$	0.00	750.000	\$	22,500.00
												\$30.000
83011-3225-14	0100	1020	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	694.000	0.000	\$	0.00	610.000	\$	30,500.00
												\$50.000
83011-3225-14	0100	1030	712-05.01	WARNING LIGHTS (TYPE A)	EACH	112.000	0.000	\$	0.00	149.000	\$	9,685.00
												\$65.000
83011-3225-14	0100	1040	712-05.03	WARNING LIGHTS (TYPE C)	EACH	211.000	0.000	\$	0.00	211.000	\$	13,715.00
												\$65.000
83011-3225-14	0100	1050	712-06	SIGNS (CONSTRUCTION)	S.F.	835.000	0.000	\$	0.00	1,338.000	\$	13,380.00
												\$10.000
83011-3225-14	0100	1060	712-06.01	VERTICAL PANELS	S.F.	1,028.000	0.000	\$	0.00	0.000	\$	0.00
												\$20.000
83011-3225-14	0100	1070	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	390.000	0.000	\$	0.00	120.000	\$	2,400.00
												\$20.000

83011-3225-14	0100	1080	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	4.000	0.000	\$	0.00	4.000	\$	100,000.00
						\$25,000.000						
83011-3225-14	0100	1090	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	2.500	0.000	\$	0.00	4.312	\$	10,780.00
						\$2,500.000						
83011-3225-14	0100	1100	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	647,000.00
						\$647,000.000						
83011-3225-14	0100	1110	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	35,708.000	0.000	\$	0.00	46,048.140	\$	114,659.87
						\$2.490						
83011-3225-14	0910	1320	771-03.60	4IN API 5LX 42 x 0.188 W.T. STEEL GAS LINE	L.F.	800.000	0.000	\$	0.00	838.000	\$	37,710.00
						\$45.000						
83011-3225-14	0910	1330	771-03.61	2IN API-5L OR A53 GRADE B ERW STEEL GAS LINE	L.F.	1,000.000	0.000	\$	0.00	1,034.000	\$	31,020.00
						\$30.000						
83011-3225-14	0910	1340	771-03.62	2IN VENT @ ENDS OF CASINGS	EACH	4.000	0.000	\$	0.00	6.000	\$	3,000.00
						\$500.000						
83011-3225-14	0910	1350	771-03.63	2IN HOT TAP CONNECTION	EACH	2.000	0.000	\$	0.00	2.000	\$	2,800.00
						\$1,400.000						
83011-3225-14	0910	1360	771-03.64	4IN HOT TAP CONNECTION	EACH	2.000	0.000	\$	0.00	2.000	\$	6,400.00
						\$3,200.000						
83011-3225-14	0910	1370	771-03.65	4IN PLUG	EACH	2.000	0.000	\$	0.00	2.000	\$	250.00
						\$125.000						
83011-3225-14	0910	1380	771-03.66	2IN PLUG	EACH	2.000	0.000	\$	0.00	2.000	\$	250.00
						\$125.000						
83011-3225-14	0910	1390	771-03.67	8IN 0.322 WALL STEEL CASING BY OPEN CUT	L.F.	50.000	0.000	\$	0.00	322.000	\$	41,860.00
						\$130.000						
83011-3225-14	0910	1400	771-03.68	8IN 0.322 WALL STEEL CASING BY BORE & JACK	L.F.	50.000	0.000	\$	0.00	50.000	\$	8,250.00
						\$165.000						

83011-3225-14	0910	1410	771-03.69	4IN 0.237 WALL STREEL CASING BY OPEN CUT	L.F.	90.000	0.000	\$	0.00	196.000	\$	19,600.00
						\$100.000						
83011-3225-14	0910	1420	771-03.70	CRUSHED STONE FOR UNDECUTTING MATERIAL	TON	75.000	0.000	\$	0.00	205.200	\$	5,130.00
						\$25.000						
83011-3225-14	0900	1260	773-02.01	EXPT 1-1/4IN EXPANDABLE ANCHOR	EACH	7.000	0.000	\$	0.00	10.000	\$	6,000.00
						\$600.000						
83011-3225-14	0900	1270	773-02.02	REMOVE POLE	EACH	16.000	0.000	\$	0.00	8.000	\$	1,600.00
						\$200.000						
83011-3225-14	0900	1280	773-02.03	4IN SCHEDULE 40 PVC CONDUIT	L.F.	2,690.000	0.000	\$	0.00	2,120.000	\$	27,560.00
						\$13.000						
83011-3225-14	0900	1290	773-02.04	4IN SCHEDULE 40 PVC 90 DEG 3FT RADIUS BEND	EACH	16.000	0.000	\$	0.00	14.000	\$	1,120.00
						\$80.000						
83011-3225-14	0900	1300	773-02.05	55FT CLASS 1 POLE SSP	EACH	2.000	0.000	\$	0.00	1.000	\$	2,000.00
						\$2,000.000						
83011-3225-14	0900	1310	773-02.06	45FT CLASS 3 POLE SSP	EACH	6.000	0.000	\$	0.00	5.000	\$	6,500.00
						\$1,300.000						
83011-3225-14	0100	1120	801-01	SEEDING (WITH MULCH)	UNIT	2,939.000	0.000	\$	0.00	1,335.699	\$	20,035.49
						\$15.000						
83011-3225-14	0100	1130	801-01.02	CROWN VETCH MIXTURE (WITH MULCH)	UNIT	2,710.000	0.000	\$	0.00	0.000	\$	0.00
						\$18.000						
83011-3225-14	0100	1140	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	6,627.000	0.000	\$	0.00	7,114.561	\$	106,718.42
						\$15.000						
83011-3225-14	0100	9513	801-01.12	COTTON FIBER MATRIX HYDROMULCH (WITHOUT SEED)	UNIT	0.000	0.000	\$	0.00	1,095.200	\$	125,948.00
						\$115.000						
83011-3225-14	0100	9514	801-01.13	BONDED FIBER MATRIX HYDROMULCH (WITHOUT SEED)	UNIT	0.000	0.000	\$	0.00	1,879.690	\$	216,164.35
						\$115.000						

83011-3225-14	0100	9011	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000	0.000	\$	0.00	3,476.100	\$	23,463.68
						\$6.750						
83011-3225-14	0100	9512	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000	0.000	\$	0.00	2,314.060	\$	48,595.26
						\$21.000						
	0100	9512	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	UNIT	\$ 21.000	0.000	\$	0.00	-4.060	\$	-85.26
83011-3225-14	0100	1150	801-02.01	CROWN VETCH MIXTURE (WITHOUT MULCH)	UNIT	2,710.000	0.000	\$	0.00	0.000	\$	0.00
						\$14.000						
83011-3225-14	0100	1160	801-03	WATER (SEEDING & SODDING)	M.G.	891.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
83011-3225-14	0100	9012	801-06	MULCH	UNIT	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$9.000						
83011-3225-14	0100	1170	801-07	SEED (SUPPLEMENTAL APPLICATION)	LB.	5,070.000	0.000	\$	0.00	500.000	\$	500.00
						\$1.000						
83011-3225-14	0100	1180	801-08	FERTILIZER (SUPPLEMENTAL APPLICATION)	TON	39.000	0.000	\$	0.00	1.000	\$	100.00
						\$100.000						
83011-3225-14	0100	1190	802-01.10	TREES (DESCRIPTION) (RED MAPLE 1-1/4" 1-1/2" CAL, B&B)	EACH	268.000	0.000	\$	0.00	268.000	\$	14,740.00
						\$55.000						
83011-3225-14	0100	1200	802-01.11	TREES (DESCRIPTION) (SWEET GUM 1-1/4" 1-1/2" CAL, B&B)	EACH	277.000	0.000	\$	0.00	277.000	\$	15,235.00
						\$55.000						
83011-3225-14	0100	1210	802-01.12	TREES (DESCRIPTION) (TULIP POPLAR 1-1/4" 1-1/2" CAL, B&B)	EACH	267.000	0.000	\$	0.00	267.000	\$	14,685.00
						\$55.000						
83011-3225-14	0100	1220	802-01.13	TREES (DESCRIPTION) (WHITE OAK 1-1/2" 1-1/2" CAL, B&B)	EACH	255.000	0.000	\$	0.00	255.000	\$	14,025.00
						\$55.000						
83011-3225-14	0100	1230	802-01.14	TREES (DESCRIPTION) (SYCAMORE 1-1/4" 1-1/2" CAL, B&B)	EACH	247.000	0.000	\$	0.00	247.000	\$	13,585.00
						\$55.000						
83011-3225-14	0100	1240	803-01	SODDING (NEW SOD)	S.Y.	13,048.000	0.000	\$	0.00	10,353.330	\$	16,565.33
						\$1.600						

83011-3225-14	0100	1250	805-12.02	EROSION CONTROL BLANKET (TYPE II)	S.Y.	438,065.000	0.000	\$	0.00	676,117.800	\$	608,506.02
						\$0.900						
83011-3225-14	0100	9506	999-99.99	CONTRACT SETTLEMENT	LS	0.000	0.000	\$	0.00	1.000	\$	500,000.00
						\$500,000.000						