

Rpt-ID: RCPCSUM1

Tennessee

Date: 06/20/2012

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0000071787

Vendor Name: DEMENT CONSTRUCTION COMPANY

Contract ID: CND265

Estimate Number: 0029

Pay Period: 09/16/2008
to: 07/20/2009

Contract Location:
FROM MISSISSIPPI STATE LINE TO SHELBY DRIVE &

Time Allowed: 808.0 days
Time Charged: 843.0 days
Elapsed Calendar Days: 843.0 days
Percent Time: 151.73 %
Percent Complete (\$) 100.28 %
Percent Behind: -51.45 %

Contractor:
DEMENT CONSTRUCTION COMPANY
P. O. Box 1812
Jackson, TN 38302
Phone:

Date Let: 12/09/2005
Date Awarded: 01/05/2006
Date Contract Executed: 02/21/2006
Date Notice to Proceed: 03/13/2006
Date Work Began: 03/13/2006
Date to be Completed: 05/28/2008
Date Time Stopped: 07/02/2008
Date Accepted: 00/00/0000

Estimate Paid: NO

Counties:
FAYETTE
SHELBY

Project Number	BID PCT	Fed State Project Number	Description 1
24011-3208-14	52.83	NHE-86(2)	FROM THE MISSISSIPPI STATE LINE TO 500'± SOUTHEAST OF
79029-3211-14	23.99	NHE-86(2)	FROM THE MISSISSIPPI STATE LINE TO 500'± SOUTHEAST OF
79029-3212-14	23.18	NHE-86(3)	Widening
Current Contract Amount		\$ 13,557,179.53	
Original Contract Amount		\$ 12,968,945.50	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 13,593,174.88	\$ 13,570,484.14	\$ 22,690.74
Total Earnings	\$ 13,593,174.88	\$ 13,570,484.14	\$ 22,690.74
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00

Other Line Item Adjustments	\$	0.00	\$	0.00	\$	0.00
Amount Due	\$	13,593,174.88	\$	13,570,484.14	\$	22,690.74
Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	13,593,174.88	\$	13,570,484.14	\$	22,690.74
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	13,593,174.88	\$	13,570,484.14	\$	22,690.74

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				
24011-3208-14	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 69,882.00
						\$69,882.000				
79029-3211-14	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 30,650.00
						\$30,650.000				
79029-3212-14	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 22,068.00
						\$22,068.000				
24011-3208-14	0100	9027	108-07	LIQUIDATED DAMAGES	DAY	0.000	-4.000	\$ -5,600.00	-10.000	\$ -14,000.00
						\$1,400.000				
79029-3211-14	0100	9028	108-07	LIQUIDATED DAMAGES	DAY	0.000	-4.000	\$ -5,600.00	-10.000	\$ -14,000.00
						\$1,400.000				
79029-3212-14	0100	9029	108-07	LIQUIDATED DAMAGES	DAY	0.000	-4.000	\$ -5,600.00	-10.000	\$ -14,000.00
						\$1,400.000				
24011-3208-14	0100	9018	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	624.030	\$ 624.03	154,355.050	\$ 154,355.05
						\$1.000				
79029-3211-14	0100	9019	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	438.380	\$ 438.38	62,892.910	\$ 62,892.91
						\$1.000				
79029-3212-14	0100	9020	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	-712.110	\$ -712.11	50,315.980	\$ 50,315.98
						\$1.000				

24011-3208-14 0100	9021	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	-3,501.990	\$ -3,501.99	175,810.620	\$ 175,810.62
					\$1.000				
79029-3211-14 0100	9022	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	588.650	\$ 588.65	90,444.220	\$ 90,444.22
					\$1.000				
79029-3212-14 0100	9023	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	-662.800	\$ -662.80	52,013.720	\$ 52,013.72
					\$1.000				
79029-3212-14 0100	9540	109-04.10	EXTRA WORK	LS	0.000	0.000	\$ 0.00	1.000	\$ 2,021.70
					\$2,021.700				
79029-3212-14 0100	9545	109-04.11	EXTRA WORK	LS	0.000	0.000	\$ 0.00	1.000	\$ 3,430.00
					\$3,430.000				
79029-3212-14 0100	9051	109-06.01	STOCK PILE MATERIAL (730 ITEMS)	DOLL	0.000	-39,843.000	\$ -39,843.00	0.000	\$ 0.00
					\$1.000				
24011-3208-14 0100	0015	109-10.01	TRAINEE	HOUR	1,000.000	105.250	\$ 84.20	105.250	\$ 84.20
					\$0.800				
79029-3211-14 0100	0015	109-10.01	TRAINEE	HOUR	1,000.000	243.500	\$ 194.80	243.500	\$ 194.80
					\$0.800				
79029-3212-14 0100	0015	109-10.01	TRAINEE	HOUR	2,000.000	914.500	\$ 731.60	914.500	\$ 731.60
					\$0.800				
24011-3208-14 0100	0020	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$ 0.00	1.000	\$ 463,980.00
					\$463,980.000				
79029-3211-14 0100	0020	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$ 0.00	1.000	\$ 203,500.00
					\$203,500.000				
79029-3212-14 0100	0020	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$ 0.00	1.000	\$ 146,520.00
					\$146,520.000				
24011-3208-14 0100	0030	202-01	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1.000	0.000	\$ 0.00	1.000	\$ 12,540.00
					\$12,540.000				

79029-3211-14	0100	0030	202-01	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1.000	0.000	\$ 0.00	1.000	\$ 5,500.00
						\$5,500.000				
79029-3212-14	0100	0030	202-01	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1.000	0.000	\$ 0.00	1.000	\$ 3,960.00
						\$3,960.000				
79029-3212-14	0300	1180	202-04.50	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (SEE PLANS DESCR.)	LS	1.000	0.000	\$ 0.00	1.000	\$ 10,000.00
						\$10,000.000				
24011-3208-14	0100	0040	202-06.01	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT #19, Station 100+50 Lt)	LS	1.000	0.000	\$ 0.00	1.000	\$ 1,150.00
						\$1,150.000				
24011-3208-14	0100	0050	202-06.02	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT #19, Station 105+30 Lt)	LS	1.000	0.000	\$ 0.00	1.000	\$ 1,150.00
						\$1,150.000				
24011-3208-14	0100	0060	202-06.03	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT #19, Station 105+30 Lt)	LS	1.000	0.000	\$ 0.00	1.000	\$ 4,200.00
						\$4,200.000				
79029-3212-14	0100	0040	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	25,026.000	-427.900	\$ -1,839.97	16,832.100	\$ 72,378.03
						\$4.300				
79029-3212-14	0100	9007	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$5.160				
24011-3208-14	0100	0080	203-03.10	SELECT GRANULAR MATERIAL	TON	53,820.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$5.500				
79029-3211-14	0100	0050	203-03.10	SELECT GRANULAR MATERIAL	TON	24,180.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$5.500				
24011-3208-14	0100	0090	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	22,150.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$2.300				
79029-3211-14	0100	0060	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	9,951.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$2.300				
24011-3208-14	0100	9056	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$6.450				
24011-3208-14	0100	9058	203-05	UNDERCUTTING	C.Y.	0.000	6,679.600	\$ 34,065.96	6,679.600	\$ 34,065.96

						\$6.000						
24011-3208-14	0100	0130	204-07	BEDDING MATERIAL (PIPE) CLASS B	C.Y.	565.000 \$13.400	14.230	\$	190.68	678.140	\$	9,087.08
79029-3211-14	0100	0090	204-07	BEDDING MATERIAL (PIPE) CLASS B	C.Y.	216.000 \$13.400	121.800	\$	1,632.12	295.520	\$	3,959.97
79029-3212-14	0100	0090	204-07	BEDDING MATERIAL (PIPE) CLASS B	C.Y.	466.600 \$13.400	209.350	\$	2,805.29	486.780	\$	6,522.85
24011-3208-14	0100	0140	204-08	FOUNDATION FILL MATERIAL	C.Y.	31.000 \$48.000	0.000	\$	0.00	61.300	\$	2,942.40
79029-3211-14	0300	0820	204-08	FOUNDATION FILL MATERIAL	C.Y.	41.000 \$65.000	0.000	\$	0.00	0.000	\$	0.00
79029-3212-14	0100	0100	204-08	FOUNDATION FILL MATERIAL	C.Y.	110.000 \$48.000	-9.000	\$	-432.00	271.100	\$	13,012.80
79029-3211-14	0100	9052	204-08.01	BACKFILL MATERIAL (FLOWABLE FILL)	C.Y.	0.000 \$174.000	10.900	\$	1,896.60	10.900	\$	1,896.60
79029-3212-14	0100	9541	204-08.01	BACKFILL MATERIAL (FLOWABLE FILL)	C.Y.	0.000 \$174.000	10.900	\$	1,896.60	10.900	\$	1,896.60
79029-3212-14	0100	0110	209-03	CHECK DAMS	S.F.	165.000 \$14.000	0.000	\$	0.00	0.000	\$	0.00
24011-3208-14	0100	0150	209-05	SEDIMENT REMOVAL	C.Y.	1,391.000 \$8.000	-19.960	\$	-159.68	374.100	\$	2,992.80
79029-3211-14	0100	0100	209-05	SEDIMENT REMOVAL	C.Y.	624.000 \$8.000	-30.400	\$	-243.20	109.100	\$	872.80
24011-3208-14	0100	0160	209-06	BALED HAY OR STRAW EROSION CHECKS	BALE	121.000 \$7.000	0.000	\$	0.00	0.000	\$	0.00
79029-3211-14	0100	0110	209-06	BALED HAY OR STRAW EROSION CHECKS	BALE	54.000 \$7.000	0.000	\$	0.00	20.000	\$	140.00
24011-3208-14	0100	9503	209-06.10	20IN WATTLE (DESCRIPTION)	L.F.	0.000	0.000	\$	0.00	326.000	\$	3,279.56

			Conversion			\$10.060					
79029-3211-14	0100	9504	209-06.10	20IN WATTLE (DESCRIPTION)	L.F.	0.000	0.000	\$	0.00	60.000	\$ 603.60
			Conversion			\$10.060					
79029-3212-14	0100	9505	209-06.10	20IN WATTLE (DESCRIPTION)	L.F.	0.000	0.000	\$	0.00	200.000	\$ 2,012.00
			Conversion			\$10.060					
24011-3208-14	0100	0170	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	4,399.000	0.000	\$	0.00	100.000	\$ 400.00
						\$4.000					
79029-3211-14	0100	0120	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	1,977.000	0.000	\$	0.00	750.000	\$ 3,000.00
						\$4.000					
79029-3212-14	0100	0120	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	212.000	0.000	\$	0.00	0.000	\$ 0.00
						\$4.000					
24011-3208-14	0100	0180	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	29,681.000	425.000	\$	850.00	20,665.000	\$ 41,330.00
						\$2.000					
79029-3211-14	0100	0130	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	13,335.000	0.000	\$	0.00	11,775.000	\$ 23,550.00
						\$2.000					
79029-3212-14	0100	0130	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	2,877.000	100.000	\$	200.00	6,910.000	\$ 13,820.00
						\$2.000					
24011-3208-14	0100	0190	209-09.01	SANDBAGS	BAG	46.000	0.000	\$	0.00	50.000	\$ 500.00
						\$10.000					
79029-3211-14	0100	0140	209-09.01	SANDBAGS	BAG	82.000	0.000	\$	0.00	514.000	\$ 5,140.00
						\$10.000					
24011-3208-14	0100	0200	209-09.02	TEMPORARY SEDIMENT FILTER BAG (14'6" X 20" X 13'3")	BAG	2.000	0.000	\$	0.00	1.000	\$ 450.00
						\$450.000					
79029-3211-14	0100	0150	209-09.02	TEMPORARY SEDIMENT FILTER BAG (14'6" X 20" X 13'3")	BAG	2.000	0.000	\$	0.00	0.000	\$ 0.00
						\$450.000					
79029-3212-14	0100	0140	209-09.02	TEMPORARY SEDIMENT FILTER BAG (14'6" X 20" X 13'3")	BAG	4.000	0.000	\$	0.00	1.000	\$ 450.00
						\$450.000					

24011-3208-14 0100	0210	209-20.03	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	S.Y.	140.000 \$2.300	0.000	\$ 0.00	0.000	\$ 0.00
79029-3211-14 0100	0160	209-20.03	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	S.Y.	140.000 \$2.300	0.000	\$ 0.00	0.000	\$ 0.00
79029-3212-14 0100	0150	209-20.03	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	S.Y.	272.000 \$2.300	0.000	\$ 0.00	0.000	\$ 0.00
24011-3208-14 0100	0220	209-40.41	CATCH BASIN FILTER ASSEMBLY(TYPE 1)	EACH	1.000 \$625.000	0.000	\$ 0.00	15.000	\$ 9,375.00
79029-3211-14 0100	9039	209-40.41	CATCH BASIN FILTER ASSEMBLY(TYPE 1)	EACH	0.000 \$625.000	1.000	\$ 625.00	4.000	\$ 2,500.00
79029-3212-14 0100	0160	209-40.41	CATCH BASIN FILTER ASSEMBLY(TYPE 1)	EACH	13.000 \$625.000	0.000	\$ 0.00	17.000	\$ 10,625.00
24011-3208-14 0100	0230	209-40.42	CATCH BASIN FILTER ASSEMBLY(TYPE 2)	EACH	5.000 \$725.000	0.000	\$ 0.00	0.000	\$ 0.00
79029-3211-14 0100	0170	209-40.42	CATCH BASIN FILTER ASSEMBLY(TYPE 2)	EACH	1.000 \$725.000	-1.000	\$ -725.00	0.000	\$ 0.00
24011-3208-14 0100	0240	209-40.43	CATCH BASIN FILTER ASSEMBLY(TYPE 3)	EACH	4.000 \$725.000	0.000	\$ 0.00	0.000	\$ 0.00
79029-3211-14 0100	0180	209-40.43	CATCH BASIN FILTER ASSEMBLY(TYPE 3)	EACH	1.000 \$725.000	0.000	\$ 0.00	0.000	\$ 0.00
79029-3212-14 0100	0170	209-40.43	CATCH BASIN FILTER ASSEMBLY(TYPE 3)	EACH	1.000 \$725.000	0.000	\$ 0.00	0.000	\$ 0.00
24011-3208-14 0100	0250	209-40.44	CATCH BASIN FILTER ASSEMBLY(TYPE 4)	EACH	1.000 \$725.000	0.000	\$ 0.00	0.000	\$ 0.00
79029-3212-14 0100	0180	209-40.44	CATCH BASIN FILTER ASSEMBLY(TYPE 4)	EACH	1.000 \$725.000	0.000	\$ 0.00	0.000	\$ 0.00
79029-3212-14 0100	0190	209-40.46	CATCH BASIN FILTER ASSEMBLY(TYPE 6)	EACH	5.000 \$1,000.000	0.000	\$ 0.00	0.000	\$ 0.00

79029-3212-14	0100	0200	209-40.47	CATCH BASIN FILTER ASSEMBLY(TYPE 7)	EACH	4.000 \$1,050.000	0.000	\$ 0.00	0.000	\$ 0.00
24011-3208-14	1110	1300	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	48,442.000 \$15.650	-1,500.800	\$ -23,487.52	46,230.000	\$ 723,499.50
79029-3211-14	1110	0920	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	21,970.000 \$15.650	-2,774.320	\$ -43,418.11	11,622.380	\$ 181,890.25
79029-3212-14	0100	0210	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	14,665.000 \$15.530	4,253.320	\$ 66,054.06	25,175.240	\$ 390,971.48
24011-3208-14	0100	0260	303-01.01	GRANULAR BACKFILL (ROADWAY)	TON	317.000 \$26.300	102.390	\$ 2,692.86	857.100	\$ 22,541.73
79029-3212-14	0100	0220	303-01.01	GRANULAR BACKFILL (ROADWAY)	TON	300.000 \$26.300	0.000	\$ 0.00	2,868.180	\$ 75,433.13
79029-3211-14	0300	0830	303-01.02	GRANULAR BACKFILL (BRIDGES)	TON	228.000 \$30.000	0.000	\$ 0.00	1,694.070	\$ 50,822.10
79029-3212-14	0100	0230	303-01.09	MINERAL AGGREGATE, TYPE A BASE, GRADING D LIMESTONE	TON	723.000 \$21.000	0.000	\$ 0.00	0.000	\$ 0.00
24011-3208-14	0100	0270	303-02	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) (C or D)	TON	10,626.000 \$19.000	271.680	\$ 5,161.92	5,678.400	\$ 107,889.60
79029-3211-14	0100	0190	303-02	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) (C or D)	TON	4,774.000 \$19.000	-103.820	\$ -1,972.58	1,380.360	\$ 26,226.84
79029-3212-14	0100	9044	303-02	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)	TON	0.000 \$19.000	140.780	\$ 2,674.82	1,601.700	\$ 30,432.30
24011-3208-14	0100	0280	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	617.000 \$30.000	0.000	\$ 0.00	211.150	\$ 6,334.50
79029-3211-14	0100	0200	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	320.000 \$30.000	0.000	\$ 0.00	252.170	\$ 7,565.10

79029-3212-14	0100	0240	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	230.000 \$30.000	0.000	\$ 0.00	184.630	\$ 5,538.90
24011-3208-14	0100	0290	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	769.000 \$45.100	0.000	\$ 0.00	1,529.250	\$ 68,969.18
79029-3211-14	0100	0210	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	531.000 \$45.100	0.000	\$ 0.00	716.040	\$ 32,293.40
79029-3212-14	0100	0250	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	1,924.000 \$45.100	0.000	\$ 0.00	1,780.040	\$ 80,279.80
24011-3208-14	0100	0300	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	6,292.000 \$40.450	-98.520	\$ -3,985.13	3,245.880	\$ 131,295.85
79029-3211-14	0100	0220	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	2,828.000 \$40.450	24.750	\$ 1,001.14	1,785.230	\$ 72,212.55
79029-3212-14	0100	0260	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	1,315.000 \$40.450	-24.750	\$ -1,001.14	1,284.840	\$ 51,971.78
79029-3212-14	0100	9547	307-01.15	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	TON	0.000 \$85.900	0.000	\$ 0.00	404.960	\$ 34,786.06
24011-3208-14	0100	0310	307-02.01	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	TON	14,776.000 \$47.400	0.000	\$ 0.00	12,568.380	\$ 595,741.21
79029-3211-14	0100	0230	307-02.01	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	TON	6,634.000 \$47.400	0.000	\$ 0.00	6,575.100	\$ 311,659.74
79029-3212-14	0100	0270	307-02.01	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	TON	3,149.000 \$47.400	0.000	\$ 0.00	3,165.780	\$ 150,057.97
24011-3208-14	1110	1310	307-02.02	ASPHALT CEMENT (PG70-22)(BPMB-HM) GRADING	TON	331.000	0.000	\$ 0.00	350.755	\$ 131,533.13

A-S										
										\$375.000
79029-3211-14	1110	0930	307-02.02	ASPHALT CEMENT (PG70-22)(BPMB-HM) GRADING A-S	TON	149.000	-0.001	\$ -0.38	203.028	\$ 76,135.50
										\$375.000
79029-3212-14	0100	0280	307-02.02	ASPHALT CEMENT (PG70-22)(BPMB-HM) GRADING A-S	TON	80.000	-0.001	\$ -0.38	102.124	\$ 38,296.50
										\$375.000
24011-3208-14	1110	1320	307-02.03	AGGREGATE (BPMB-HM) GRADING A-S MIX	TON	9,843.000	0.002	\$ 0.08	9,670.825	\$ 376,195.09
										\$38.900
79029-3211-14	1110	0940	307-02.03	AGGREGATE (BPMB-HM) GRADING A-S MIX	TON	4,420.000	0.001	\$ 0.04	5,597.772	\$ 217,753.33
										\$38.900
79029-3212-14	0100	0290	307-02.03	AGGREGATE (BPMB-HM) GRADING A-S MIX	TON	2,384.000	-41.001	\$ -1,594.94	2,815.696	\$ 109,530.57
										\$38.900
24011-3208-14	0100	0320	307-02.08	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	TON	7,176.000	217.120	\$ 9,412.15	7,395.750	\$ 320,605.76
										\$43.350
79029-3211-14	0100	0240	307-02.08	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	TON	3,224.000	0.000	\$ 0.00	3,807.900	\$ 165,072.47
										\$43.350
79029-3212-14	0100	0300	307-02.08	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	TON	2,063.000	-1,367.350	\$ -59,274.62	2,640.880	\$ 114,482.15
										\$43.350
24011-3208-14	0100	9000	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	15,407.210	\$ 15,407.21	15,407.210	\$ 15,407.21
										\$1.000
79029-3211-14	0100	9000	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	10,520.450	\$ 10,520.45	10,520.450	\$ 10,520.45
										\$1.000
79029-3212-14	0100	9002	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	3,935.980	\$ 3,935.98	3,935.980	\$ 3,935.98
										\$1.000
24011-3208-14	0100	9001	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	12,499.930	\$ 12,499.93	12,499.930	\$ 12,499.93
										\$1.000

24011-3208-14	1110	9005	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
79029-3211-14	0100	9001	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	6,755.650	\$ 6,755.65	6,755.650	\$ 6,755.65
79029-3211-14	1110	9005	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
79029-3212-14	0100	9003	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	4,578.870	\$ 4,578.87	4,578.870	\$ 4,578.87
24011-3208-14	0100	9002	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
24011-3208-14	1110	9006	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
79029-3211-14	0100	9002	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
79029-3211-14	1110	9006	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
79029-3212-14	0100	9004	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
24011-3208-14	1110	1330	309-01.01	MINERAL AGGREGATE (A-CBC)	TON	17,250.000 \$13.190	-0.020	\$ -0.26	13,200.840	\$ 174,119.08
79029-3211-14	1110	0950	309-01.01	MINERAL AGGREGATE (A-CBC)	TON	7,750.000 \$13.190	-0.010	\$ -0.13	7,543.080	\$ 99,493.23
24011-3208-14	1110	1340	309-01.02	PORTLAND CEMENT (A-CBC)	TON	1,242.000 \$200.000	0.000	\$ 0.00	589.400	\$ 117,880.00
79029-3211-14	1110	0960	309-01.02	PORTLAND CEMENT (A-CBC)	TON	558.000 \$200.000	-11.740	\$ -2,348.00	256.630	\$ 51,326.00
24011-3208-14	1110	1350	309-02	BITUMINOUS MATERIAL (A-CBC)	TON	55.000 \$285.000	0.000	\$ 0.00	42.720	\$ 12,175.20

79029-3211-14	1110	0970	309-02	BITUMINOUS MATERIAL (A-CBC)	TON	25.000 \$285.000	-3.320	\$	-946.20	27.670	\$	7,885.95
24011-3208-14	0100	0330	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	166.000 \$360.000	0.000	\$	0.00	18.600	\$	6,696.00
79029-3211-14	0100	0250	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	74.000 \$360.000	0.000	\$	0.00	4.950	\$	1,782.00
79029-3212-14	0100	0310	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	42.000 \$360.000	0.000	\$	0.00	0.000	\$	0.00
24011-3208-14	0100	0340	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	635.000 \$29.500	119.050	\$	3,511.98	336.790	\$	9,935.31
79029-3211-14	0100	0260	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	285.000 \$29.500	0.000	\$	0.00	116.310	\$	3,431.15
79029-3212-14	0100	0320	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	150.000 \$29.500	0.000	\$	0.00	0.000	\$	0.00
24011-3208-14	0100	0350	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	6.000 \$320.000	-0.020	\$	-6.40	19.860	\$	6,355.20
79029-3211-14	0100	0270	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	3.000 \$320.000	0.610	\$	195.20	9.110	\$	2,915.20
79029-3212-14	0100	0330	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	7.000 \$320.000	2.270	\$	726.40	8.680	\$	2,777.60
24011-3208-14	0100	0360	403-02	ASPHALT CEMENT FOR TACK COAT (TC)	TON	11.000 \$415.000	0.000	\$	0.00	0.000	\$	0.00
79029-3211-14	0100	0280	403-02	ASPHALT CEMENT FOR TACK COAT (TC)	TON	5.000 \$415.000	0.000	\$	0.00	0.000	\$	0.00
24011-3208-14	0100	9003	407-07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
24011-3208-14	1110	9007	407-07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00

79029-3211-14 0100	9003	407-07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
79029-3211-14 1110	9007	407-07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
79029-3212-14 0100	9005	407-07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
24011-3208-14 0100	9004	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
24011-3208-14 1110	9008	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
79029-3211-14 0100	9004	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
79029-3211-14 1110	9008	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
79029-3212-14 0100	9006	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	-1,942.840	\$ -1,942.84	-1,942.840	\$ -1,942.84
24011-3208-14 0100	0370	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	2,898.000 \$50.350	0.000	\$ 0.00	1,331.490	\$ 67,040.52
79029-3211-14 0100	0290	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	1,322.000 \$50.350	0.000	\$ 0.00	715.750	\$ 36,038.01
79029-3212-14 0100	0340	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	44.000 \$50.350	0.000	\$ 0.00	48.850	\$ 2,459.60
24011-3208-14 0100	0380	411-01.10	ACS MIX(PG64-22) GRADING D	TON	986.000 \$49.800	0.000	\$ 0.00	1,010.570	\$ 50,326.39
79029-3211-14 0100	0300	411-01.10	ACS MIX(PG64-22) GRADING D	TON	391.000	0.000	\$ 0.00	516.000	\$ 25,696.80

						\$49.800					
79029-3212-14	0100	0350	411-01.10	ACS MIX(PG64-22) GRADING D	TON	764.000	0.000	\$ 0.00	701.970	\$ 34,958.11	
						\$49.800					
24011-3208-14	0100	0390	411-02.10	ACS MIX(PG70-22) GRADING D	TON	4,255.000	0.000	\$ 0.00	4,445.300	\$ 234,267.31	
						\$52.700					
79029-3211-14	0100	0310	411-02.10	ACS MIX(PG70-22) GRADING D	TON	1,914.000	0.000	\$ 0.00	1,905.680	\$ 100,429.34	
						\$52.700					
79029-3212-14	0100	0360	411-02.10	ACS MIX(PG70-22) GRADING D	TON	2,041.000	0.000	\$ 0.00	2,543.280	\$ 134,030.86	
						\$52.700					
24011-3208-14	0100	9009	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	-8,884.320	\$ -8,884.32	-8,884.320	\$ -8,884.32	
						\$1.000					
79029-3211-14	0100	9009	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	-4,065.400	\$ -4,065.40	-4,065.400	\$ -4,065.40	
						\$1.000					
79029-3212-14	0100	9009	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	-4,394.010	\$ -4,394.01	-4,394.010	\$ -4,394.01	
						\$1.000					
24011-3208-14	0100	9024	411-03.32	RIDEABILITY (SP411B)	DOLL	0.000	-3,232.610	\$ -3,232.61	-3,232.610	\$ -3,232.61	
						\$1.000					
79029-3211-14	0100	9025	411-03.32	RIDEABILITY (SP411B)	DOLL	0.000	-3,073.990	\$ -3,073.99	-3,073.990	\$ -3,073.99	
						\$1.000					
79029-3212-14	0100	9026	411-03.32	RIDEABILITY (SP411B)	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$1.000					
24011-3208-14	0100	9010	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$1.000					
79029-3211-14	0100	9010	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$1.000					
79029-3212-14	0100	9010	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$1.000					

24011-3208-14 0100	9011	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	3,470.410	\$	3,470.41	3,470.410	\$	3,470.41
79029-3211-14 0100	9011	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	1,608.690	\$	1,608.69	1,608.690	\$	1,608.69
79029-3212-14 0100	9011	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	1,668.930	\$	1,668.93	1,668.930	\$	1,668.93
24011-3208-14 0100	9012	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
79029-3211-14 0100	9012	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
79029-3212-14 0100	9012	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
24011-3208-14 0100	0400	415-01.01	COLD PLANING BITUMINOUS PAVEMENT	TON	91.000 \$32.400	0.000	\$	0.00	0.000	\$	0.00
79029-3211-14 0100	0320	415-01.01	COLD PLANING BITUMINOUS PAVEMENT	TON	10.000 \$32.400	0.000	\$	0.00	0.000	\$	0.00
79029-3212-14 0100	0370	415-01.01	COLD PLANING BITUMINOUS PAVEMENT	TON	825.000 \$32.400	0.000	\$	0.00	1,325.620	\$	42,950.09
24011-3208-14 0100	0410	604-01.01	CLASS A CONCRETE (ROADWAY)	C.Y.	86.000 \$600.000	18.690	\$	11,214.00	104.690	\$	62,814.00
79029-3212-14 0100	0380	604-01.01	CLASS A CONCRETE (ROADWAY)	C.Y.	160.000 \$600.000	-8.000	\$	-4,800.00	152.000	\$	91,200.00
24011-3208-14 0100	0420	604-01.02	STEEL BAR REINFORCEMENT (ROADWAY)	LB.	9,115.000 \$0.810	314.000	\$	254.34	23,073.000	\$	18,689.13
79029-3212-14 0100	0390	604-01.02	STEEL BAR REINFORCEMENT (ROADWAY)	LB.	36,628.000 \$0.810	-4,051.000	\$	-3,281.31	32,577.000	\$	26,387.37
79029-3211-14 0300	9013	604-01.06	CLASS A CONCRETE ADJUSTMENT (INCREASE)	C.Y.	0.000 \$516.350	0.000	\$	0.00	0.000	\$	0.00

79029-3212-14 0300	9000	604-01.06	CLASS A CONCRETE ADJUSTMENT (INCREASE)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
					\$516.350				
79029-3211-14 0300	9014	604-01.07	CLASS A CONCRETE ADJUSTMENT (DECREASE)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
					\$390.630				
79029-3212-14 0300	9001	604-01.07	CLASS A CONCRETE ADJUSTMENT (DECREASE)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
					\$390.630				
79029-3211-14 0300	0840	604-02.01	CLASS A CONCRETE (BOX BRIDGES)	C.Y.	201.000	-2.550	\$ -1,144.95	198.450	\$ 89,104.05
					\$449.000				
79029-3212-14 0300	1190	604-02.01	CLASS A CONCRETE (BOX BRIDGES)	C.Y.	350.000	9.450	\$ 4,243.05	359.450	\$ 161,393.05
					\$449.000				
79029-3211-14 0300	0850	604-02.02	STEEL BAR REINFORCEMENT (BOX BRIDGES)	LB.	35,443.000	8,532.000	\$ 5,716.44	43,975.000	\$ 29,463.25
					\$0.670				
79029-3212-14 0300	1200	604-02.02	STEEL BAR REINFORCEMENT (BOX BRIDGES)	LB.	82,615.000	5,635.000	\$ 3,775.45	88,250.000	\$ 59,127.50
					\$0.670				
24011-3208-14 0100	9053	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000	-2,585.000	\$ -2,585.00	-2,585.000	\$ -2,585.00
					\$1.000				
79029-3211-14 0300	9054	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000	-2,100.000	\$ -2,100.00	-2,100.000	\$ -2,100.00
					\$1.000				
79029-3212-14 0300	9055	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000	-562.500	\$ -562.50	-562.500	\$ -562.50
					\$1.000				
79029-3211-14 0100	9040	606-24.12	TEMPORARY SHEET PILES	S.F.	0.000	-1,695.000	\$ -33,900.00	1,275.000	\$ 25,500.00
					\$20.000				
79029-3212-14 0100	0400	606-24.12	TEMPORARY SHEET PILES	S.F.	4,471.000	1,695.000	\$ 33,900.00	2,970.000	\$ 59,400.00
					\$20.000				
24011-3208-14 0100	0430	607-03.02	18" CONCRETE PIPE CULVERT (CLASS III)	L.F.	1,744.000	-136.000	\$ -3,536.00	1,487.000	\$ 38,662.00
					\$26.000				
79029-3211-14 0100	0330	607-03.02	18" CONCRETE PIPE CULVERT (CLASS III)	L.F.	809.000	0.000	\$ 0.00	496.000	\$ 12,896.00
					\$26.000				

79029-3212-14	0100	0410	607-03.02	18" CONCRETE PIPE CULVERT (CLASS III)	L.F.	1,410.000 \$26.000	4.000	\$	104.00	1,406.000	\$	36,556.00
24011-3208-14	0100	0440	607-05.02	24" CONCRETE PIPE CULVERT (CLASS III)	L.F.	486.000 \$35.000	23.000	\$	805.00	535.000	\$	18,725.00
79029-3212-14	0100	0420	607-05.02	24" CONCRETE PIPE CULVERT (CLASS III)	L.F.	405.000 \$35.000	0.000	\$	0.00	416.000	\$	14,560.00
24011-3208-14	0100	0450	607-06.02	30" CONCRETE PIPE CULVERT (CLASS III)	L.F.	411.000 \$48.000	0.000	\$	0.00	416.000	\$	19,968.00
79029-3211-14	0100	0340	607-06.02	30" CONCRETE PIPE CULVERT (CLASS III)	L.F.	186.000 \$48.000	0.000	\$	0.00	208.000	\$	9,984.00
24011-3208-14	0100	0460	607-07.02	36" CONCRETE PIPE CULVERT (CLASS III)	L.F.	100.000 \$61.000	0.000	\$	0.00	0.000	\$	0.00
79029-3211-14	0100	0350	607-07.02	36" CONCRETE PIPE CULVERT (CLASS III)	L.F.	245.000 \$61.000	-8.000	\$	-488.00	256.000	\$	15,616.00
24011-3208-14	0100	0470	607-08.02	42" CONCRETE PIPE CULVERT (CLASS III)	L.F.	180.000 \$78.000	64.000	\$	4,992.00	184.000	\$	14,352.00
24011-3208-14	0100	0480	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	230.000 \$24.000	28.000	\$	672.00	412.000	\$	9,888.00
79029-3211-14	0100	0360	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	318.000 \$24.000	0.000	\$	0.00	318.000	\$	7,632.00
24011-3208-14	0100	0490	607-57.01	REINFORCED CONCRETE PIPE ARCH (22" X 13")	L.F.	160.000 \$40.500	40.000	\$	1,620.00	140.000	\$	5,670.00
79029-3211-14	0100	0370	607-57.01	REINFORCED CONCRETE PIPE ARCH (22" X 13")	L.F.	167.000 \$40.500	0.000	\$	0.00	184.000	\$	7,452.00
79029-3212-14	0100	0430	607-57.03	REINFORCED CONCRETE PIPE ARCH (36" X 23")	L.F.	373.000 \$59.000	0.000	\$	0.00	318.000	\$	18,762.00
24011-3208-14	0100	0500	611-01.02	MANHOLES, > 4' - 8' DEPTH	EACH	1.000 \$6,150.000	0.000	\$	0.00	1.000	\$	6,150.00

24011-3208-14 0100	0510	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	124.000 \$700.000	1.560	\$ 1,092.00	112.260	\$ 78,582.00
79029-3211-14 0100	0380	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	80.000 \$700.000	5.940	\$ 4,158.00	73.400	\$ 51,380.00
79029-3212-14 0100	0440	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	10.000 \$700.000	-5.450	\$ -3,815.00	10.990	\$ 7,693.00
24011-3208-14 0100	0520	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	11,608.000 \$1.250	49.000	\$ 61.25	12,618.000	\$ 15,772.50
79029-3211-14 0100	0390	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	9,472.000 \$1.250	872.000	\$ 1,090.00	8,738.000	\$ 10,922.50
79029-3212-14 0100	0450	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	1,172.000 \$1.250	-624.000	\$ -780.00	1,304.000	\$ 1,630.00
24011-3208-14 0100	0530	611-07.03	STRUCTURAL STEEL (PIPE ENDWALLS)	LB.	10,810.000 \$4.000	-399.000	\$ -1,596.00	10,129.000	\$ 40,516.00
79029-3211-14 0100	0400	611-07.03	STRUCTURAL STEEL (PIPE ENDWALLS)	LB.	8,468.000 \$4.000	-1,682.000	\$ -6,728.00	5,250.000	\$ 21,000.00
79029-3212-14 0100	0460	611-07.03	STRUCTURAL STEEL (PIPE ENDWALLS)	LB.	782.000 \$4.000	554.000	\$ 2,216.00	554.000	\$ 2,216.00
79029-3212-14 0100	0470	611-12.01	CATCH BASINS, TYPE 12, 0' - 4' DEPTH	EACH	3.000 \$2,550.000	0.000	\$ 0.00	3.000	\$ 7,650.00
24011-3208-14 0100	0540	611-12.02	CATCH BASINS, TYPE 12, > 4' - 8' DEPTH	EACH	2.000 \$3,500.000	-1.000	\$ -3,500.00	2.000	\$ 7,000.00
79029-3212-14 0100	0480	611-12.02	CATCH BASINS, TYPE 12, > 4' - 8' DEPTH	EACH	12.000 \$3,500.000	-1.000	\$ -3,500.00	12.000	\$ 42,000.00
79029-3212-14 0100	0490	611-14.02	CATCH BASINS, TYPE 14, > 4' - 8' DEPTH	EACH	4.000 \$5,830.000	2.000	\$ 11,660.00	4.000	\$ 23,320.00
24011-3208-14 0100	0550	611-38.01	CATCH BASINS, TYPE 38, 0' - 4' DEPTH	EACH	1.000 \$3,280.000	0.000	\$ 0.00	0.000	\$ 0.00

79029-3211-14	0100	9050	611-38.01	CATCH BASINS, TYPE 38, 0' - 4' DEPTH	EACH	0.000	0.000	\$ 0.00	1.000	\$ 3,280.00
						\$3,280.000				
24011-3208-14	0100	0560	611-38.02	CATCH BASINS, TYPE 38, > 4' - 8' DEPTH	EACH	3.000	0.000	\$ 0.00	3.000	\$ 10,140.00
						\$3,380.000				
79029-3211-14	0100	0410	611-38.02	CATCH BASINS, TYPE 38, > 4' - 8' DEPTH	EACH	1.000	1.000	\$ 3,380.00	2.000	\$ 6,760.00
						\$3,380.000				
24011-3208-14	0100	0570	611-38.03	CATCH BASINS, TYPE 38, > 8' - 12' DEPTH	EACH	1.000	0.000	\$ 0.00	1.000	\$ 6,100.00
						\$6,100.000				
79029-3211-14	0100	0420	611-38.03	CATCH BASINS, TYPE 38, > 8' - 12' DEPTH	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$6,100.000				
24011-3208-14	0100	0580	611-39.01	CATCH BASINS, TYPE 39, 0' - 4' DEPTH	EACH	3.000	0.000	\$ 0.00	3.000	\$ 8,700.00
						\$2,900.000				
79029-3211-14	0100	0430	611-39.01	CATCH BASINS, TYPE 39, 0' - 4' DEPTH	EACH	1.000	1.000	\$ 2,900.00	1.000	\$ 2,900.00
						\$2,900.000				
24011-3208-14	0100	0590	611-42.01	CATCH BASINS, TYPE 42, 0' - 4' DEPTH	EACH	1.000	0.000	\$ 0.00	1.000	\$ 2,200.00
						\$2,200.000				
79029-3212-14	0100	0500	611-42.01	CATCH BASINS, TYPE 42, 0' - 4' DEPTH	EACH	1.000	0.000	\$ 0.00	1.000	\$ 2,200.00
						\$2,200.000				
24011-3208-14	0100	0600	621-03.04	30" TEMPORARY DRAINAGE PIPE	L.F.	180.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$31.600				
79029-3211-14	0100	9043	621-03.04	30" TEMPORARY DRAINAGE PIPE	L.F.	0.000	0.000	\$ 0.00	60.000	\$ 1,896.00
						\$31.600				
79029-3212-14	0100	9045	621-03.04	30" TEMPORARY DRAINAGE PIPE	L.F.	0.000	0.000	\$ 0.00	80.000	\$ 2,528.00
						\$31.600				
24011-3208-14	0100	9033	701-01.01	CONCRETE SIDEWALK (4 ")	S.F.	0.000	-544.000	\$ -1,632.00	0.000	\$ 0.00
						\$3.000				
79029-3211-14	0100	9034	701-01.01	CONCRETE SIDEWALK (4 ")	S.F.	0.000	-160.000	\$ -480.00	0.000	\$ 0.00
						\$3.000				

79029-3211-14 0100	9042	701-01.01	CONCRETE SIDEWALK (4 ")	S.F.	0.000 \$3.000	0.000	\$ 0.00	0.000	\$ 0.00
79029-3212-14 0100	0510	701-01.01	CONCRETE SIDEWALK (4 ")	S.F.	20,909.000 \$3.000	0.000	\$ 0.00	9,227.500	\$ 27,682.50
24011-3208-14 0100	0610	701-02	CONCRETE DRIVEWAY	S.F.	1,888.000 \$5.000	0.000	\$ 0.00	1,888.000	\$ 9,440.00
79029-3212-14 0100	9046	701-02	CONCRETE DRIVEWAY	S.F.	0.000 \$5.000	0.000	\$ 0.00	1,356.000	\$ 6,780.00
24011-3208-14 0100	9035	702-03	CONCRETE COMBINED CURB & GUTTER	C.Y.	0.000 \$225.000	0.000	\$ 0.00	45.300	\$ 10,192.50
79029-3212-14 0100	0520	702-03	CONCRETE COMBINED CURB & GUTTER	C.Y.	483.000 \$225.000	-0.010	\$ -2.25	463.810	\$ 104,357.25
24011-3208-14 0100	0620	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	1,121.000 \$15.000	0.000	\$ 0.00	1,212.500	\$ 18,187.50
79029-3211-14 0100	0440	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	673.000 \$15.000	0.000	\$ 0.00	550.000	\$ 8,250.00
79029-3212-14 0100	0530	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	569.000 \$15.000	0.000	\$ 0.00	0.000	\$ 0.00
24011-3208-14 0100	9015	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$22.500	0.000	\$ 0.00	0.000	\$ 0.00
79029-3211-14 0100	9017	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$22.500	0.000	\$ 0.00	0.000	\$ 0.00
79029-3212-14 0100	9013	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$22.500	0.000	\$ 0.00	0.000	\$ 0.00
24011-3208-14 0100	0630	705-04.03	GUARDRAIL TERMINAL (TYPE 13)	EACH	1.000 \$600.000	0.000	\$ 0.00	1.000	\$ 600.00
24011-3208-14 0100	0640	705-04.04	GUARDRAIL TERMINAL (TYPE 21)	EACH	1.000 \$1,750.000	0.000	\$ 0.00	5.000	\$ 8,750.00

24011-3208-14 0100	9036	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	0.000 \$575.000	0.000	\$ 0.00	1.000	\$ 575.00
79029-3211-14 0100	0450	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	1.000 \$575.000	0.000	\$ 0.00	1.000	\$ 575.00
24011-3208-14 0100	0650	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	4.000 \$1,900.000	0.000	\$ 0.00	4.000	\$ 7,600.00
79029-3211-14 0100	0460	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	3.000 \$1,900.000	0.000	\$ 0.00	3.000	\$ 5,700.00
79029-3212-14 0100	0540	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	8.000 \$1,900.000	0.000	\$ 0.00	0.000	\$ 0.00
79029-3212-14 0100	9546	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	0.000 \$5,980.000	0.000	\$ 0.00	2.000	\$ 11,960.00
79029-3211-14 0100	9542	705-10.35	ATTACHMENT OF GUARDRAIL TO CONCRETE BOX BRIDGE	L.F.	0.000 \$110.040	0.000	\$ 0.00	62.500	\$ 6,877.50
79029-3212-14 0100	0550	707-01.11	CHAIN LINK FENCE (6 FOOT)	L.F.	60.000 \$30.000	0.000	\$ 0.00	0.000	\$ 0.00
24011-3208-14 0100	0660	708-02.01	MARKERS (CONCRETE R.O.W. POSTS)	EACH	49.000 \$72.000	16.000	\$ 1,152.00	70.000	\$ 5,040.00
79029-3211-14 0100	0470	708-02.01	MARKERS (CONCRETE R.O.W. POSTS)	EACH	50.000 \$72.000	1.000	\$ 72.00	27.000	\$ 1,944.00
79029-3212-14 0100	0560	708-02.01	MARKERS (CONCRETE R.O.W. POSTS)	EACH	12.000 \$72.000	10.000	\$ 720.00	10.000	\$ 720.00
24011-3208-14 0100	0670	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	1,305.000 \$37.000	-59.610	\$ -2,205.57	2,124.870	\$ 78,620.19
79029-3211-14 0100	0480	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	755.000 \$37.000	109.970	\$ 4,068.89	1,116.940	\$ 41,326.78
79029-3212-14 0100	0570	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	667.000	25.340	\$ 937.58	1,219.610	\$ 45,125.57

						\$37.000					
79029-3211-14	0100	0490	709-05.08	MACHINED RIP-RAP (CLASS B)	TON	314.000 \$40.000	94.110	\$	3,764.40	187.620	\$ 7,504.80
79029-3211-14	0300	0860	709-05.08	MACHINED RIP-RAP (CLASS B)	TON	29.000 \$40.000	0.000	\$	0.00	0.000	\$ 0.00
24011-3208-14	0100	0680	710-02	AGGREGATE UNDERDRAINS (WITH PIPE)	L.F.	19,500.000 \$3.500	0.000	\$	0.00	17,499.000	\$ 61,246.50
79029-3211-14	0100	0500	710-02	AGGREGATE UNDERDRAINS (WITH PIPE)	L.F.	8,761.000 \$3.500	0.000	\$	0.00	9,509.000	\$ 33,281.50
79029-3212-14	0100	0580	710-02	AGGREGATE UNDERDRAINS (WITH PIPE)	L.F.	6,084.000 \$3.500	0.000	\$	0.00	0.000	\$ 0.00
24011-3208-14	0100	0690	710-05	LATERAL UNDERDRAIN	L.F.	4,239.000 \$2.000	0.000	\$	0.00	2,201.000	\$ 4,402.00
79029-3211-14	0100	0510	710-05	LATERAL UNDERDRAIN	L.F.	1,904.000 \$2.000	0.000	\$	0.00	1,170.000	\$ 2,340.00
79029-3212-14	0100	0590	710-05	LATERAL UNDERDRAIN	L.F.	1,080.000 \$2.000	0.000	\$	0.00	0.000	\$ 0.00
24011-3208-14	0100	0700	710-06.11	LATERAL UNDERDRAIN ENDWALL (2:1)	EACH	20.000 \$300.000	0.000	\$	0.00	0.000	\$ 0.00
24011-3208-14	0100	0710	710-06.12	LATERAL UNDERDRAIN ENDWALL (3:1)	EACH	46.000 \$300.000	0.000	\$	0.00	10.000	\$ 3,000.00
79029-3211-14	0100	0520	710-06.12	LATERAL UNDERDRAIN ENDWALL (3:1)	EACH	14.000 \$300.000	0.000	\$	0.00	3.000	\$ 900.00
79029-3212-14	0100	0600	710-06.12	LATERAL UNDERDRAIN ENDWALL (3:1)	EACH	27.000 \$300.000	0.000	\$	0.00	0.000	\$ 0.00
24011-3208-14	0100	0720	710-06.13	LATERAL UNDERDRAIN ENDWALL (4:1)	EACH	10.000 \$300.000	0.000	\$	0.00	28.000	\$ 8,400.00
79029-3211-14	0100	0530	710-06.13	LATERAL UNDERDRAIN ENDWALL (4:1)	EACH	2.000	0.000	\$	0.00	16.000	\$ 4,800.00

						\$300.000					
24011-3208-14	0100	0730	710-06.15	LATERAL UNDERDRAIN ENDWALL (6:1)	EACH	107.000	0.000	\$	0.00	50.000	\$ 15,000.00
						\$300.000					
79029-3211-14	0100	0540	710-06.15	LATERAL UNDERDRAIN ENDWALL (6:1)	EACH	43.000	0.000	\$	0.00	20.000	\$ 6,000.00
						\$300.000					
79029-3212-14	0100	0610	710-06.15	LATERAL UNDERDRAIN ENDWALL (6:1)	EACH	2.000	0.000	\$	0.00	0.000	\$ 0.00
						\$300.000					
24011-3208-14	0100	0740	710-13.03	FILTER CLOTH	S.Y.	414.000	0.000	\$	0.00	0.000	\$ 0.00
						\$6.000					
79029-3211-14	0100	0550	710-13.03	FILTER CLOTH	S.Y.	186.000	0.000	\$	0.00	0.000	\$ 0.00
						\$6.000					
24011-3208-14	0100	0750	712-01	TRAFFIC CONTROL	LS	1.000	0.076	\$	3,006.41	1.000	\$ 39,558.00
						\$39,558.000					
79029-3211-14	0100	0560	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$ 17,350.00
						\$17,350.000					
79029-3212-14	0100	0620	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$ 12,492.00
						\$12,492.000					
79029-3212-14	0100	9548	712-01	TRAFFIC CONTROL	LS	0.000	0.000	\$	0.00	1.000	\$ 673.00
						\$673.000					
24011-3208-14	0100	0760	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	10,350.000	0.000	\$	0.00	380.000	\$ 4,142.00
						\$10.900					
79029-3211-14	0100	0570	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	4,400.000	0.000	\$	0.00	0.000	\$ 0.00
						\$10.900					
79029-3212-14	0100	0630	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	440.000	0.000	\$	0.00	370.000	\$ 4,033.00
						\$10.900					
24011-3208-14	0100	0770	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	210.000	-20.000	\$	-520.00	170.000	\$ 4,420.00
						\$26.000					
79029-3211-14	0100	0580	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	90.000	0.000	\$	0.00	38.000	\$ 988.00

						\$26.000					
79029-3212-14	0100	0640	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	338.000 \$26.000	20.000	\$	520.00	255.000	\$ 6,630.00
79029-3212-14	0100	0650	712-05.01	WARNING LIGHTS (TYPE A)	EACH	38.000 \$48.000	0.000	\$	0.00	4.000	\$ 192.00
24011-3208-14	0100	0780	712-05.03	WARNING LIGHTS (TYPE C)	EACH	138.000 \$46.000	0.000	\$	0.00	40.000	\$ 1,840.00
79029-3211-14	0100	0590	712-05.03	WARNING LIGHTS (TYPE C)	EACH	62.000 \$46.000	0.000	\$	0.00	0.000	\$ 0.00
79029-3212-14	0100	0660	712-05.03	WARNING LIGHTS (TYPE C)	EACH	44.000 \$46.000	8.000	\$	368.00	118.000	\$ 5,428.00
24011-3208-14	0100	0790	712-06	SIGNS (CONSTRUCTION)	S.F.	163.000 \$8.400	16.000	\$	134.40	784.400	\$ 6,588.96
79029-3211-14	0100	0600	712-06	SIGNS (CONSTRUCTION)	S.F.	65.000 \$8.400	-10.000	\$	-84.00	157.000	\$ 1,318.80
79029-3212-14	0100	0670	712-06	SIGNS (CONSTRUCTION)	S.F.	391.000 \$8.400	35.400	\$	297.36	964.700	\$ 8,103.48
24011-3208-14	0100	0800	712-06.01	VERTICAL PANELS	S.F.	4,072.000 \$11.000	0.000	\$	0.00	40.000	\$ 440.00
79029-3211-14	0100	0610	712-06.01	VERTICAL PANELS	S.F.	1,828.000 \$11.000	0.000	\$	0.00	0.000	\$ 0.00
79029-3212-14	0100	0680	712-06.01	VERTICAL PANELS	S.F.	8.000 \$11.000	0.000	\$	0.00	48.000	\$ 528.00
24011-3208-14	0100	0810	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	35.000 \$11.000	0.000	\$	0.00	220.000	\$ 2,420.00
79029-3211-14	0100	0620	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	35.000 \$11.000	0.000	\$	0.00	0.000	\$ 0.00
79029-3212-14	0100	0690	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	108.000	0.000	\$	0.00	170.000	\$ 1,870.00

						\$11.000					
24011-3208-14	0100	9037	712-08.03	ARROW BOARD (TYPE C)	EACH	0.000	0.000	\$ 0.00	2.000	\$ 7,760.00	
						\$3,880.000					
79029-3212-14	0100	0700	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000	0.000	\$ 0.00	2.000	\$ 7,760.00	
						\$3,880.000					
24011-3208-14	0100	9038	712-09.01	REMOVABLE PAVEMENT MARKING LINE	L.F.	0.000	0.000	\$ 0.00	398.000	\$ 437.80	
						\$1.100					
79029-3212-14	0100	0710	712-09.01	REMOVABLE PAVEMENT MARKING LINE	L.F.	16,170.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$1.100					
79029-3212-14	0100	0720	712-09.02	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	L.F.	4,450.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$2.000					
79029-3212-14	0100	0730	712-09.04	REMOVABLE PAVEMENT MARKING (STOP LINE)	L.F.	24.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$10.000					
79029-3212-14	0100	0740	712-09.05	REMOVABLE PAVEMENT MARKING (ARROW)	EACH	2.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$100.000					
24011-3208-14	0100	0820	713-01.01	CLASS A CONCRETE (FOUNDATION FOR SIGN SUPPORTS)	C.Y.	0.460	0.460	\$ 690.00	0.460	\$ 690.00	
						\$1,500.000					
24011-3208-14	0100	0830	713-01.02	STEEL BAR REINFORCEMENT(FOUNDATION FOR SIGN SUPPORTS)	LB.	127.000	0.000	\$ 0.00	127.000	\$ 508.00	
						\$4.000					
24011-3208-14	0100	0840	713-02.14	FLEXIBLE DELINEATOR (WHITE)	EACH	16.000	0.000	\$ 0.00	16.000	\$ 448.00	
						\$28.000					
79029-3211-14	0100	0630	713-02.14	FLEXIBLE DELINEATOR (WHITE)	EACH	6.000	0.000	\$ 0.00	6.000	\$ 168.00	
						\$28.000					
24011-3208-14	0100	0850	713-06	STEEL I-BEAMS & WF-BEAMS(BREAKAWAY) SIGN SUPPORT	LB.	533.000	0.000	\$ 0.00	533.000	\$ 2,132.00	
						\$4.000					
24011-3208-14	0100	0860	713-11.01	"U" SECTION STEEL POSTS	LB.	1,182.000	-0.300	\$ -0.54	1,243.600	\$ 2,238.48	

						\$1.800					
79029-3211-14	0100	0640	713-11.01	"U" SECTION STEEL POSTS	LB.	396.000	0.000	\$	0.00	334.800	\$ 602.64
						\$1.800					
79029-3212-14	0100	0750	713-11.01	"U" SECTION STEEL POSTS	LB.	699.000	6.250	\$	11.25	778.750	\$ 1,401.75
						\$1.800					
24011-3208-14	0100	0870	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	1,663.000	397.810	\$	1,551.46	1,854.770	\$ 7,233.60
						\$3.900					
79029-3211-14	0100	0650	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	571.000	110.500	\$	430.95	576.700	\$ 2,249.13
						\$3.900					
79029-3212-14	0100	0760	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	261.000	117.160	\$	456.92	535.170	\$ 2,087.16
						\$3.900					
24011-3208-14	0100	0880	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	470.000	-29.350	\$	-278.83	478.290	\$ 4,543.76
						\$9.500					
79029-3211-14	0100	0660	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	114.000	-0.300	\$	-2.85	111.200	\$ 1,056.40
						\$9.500					
79029-3212-14	0100	0770	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	139.000	-5.400	\$	-51.30	143.990	\$ 1,367.91
						\$9.500					
24011-3208-14	0100	0890	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	150.000	0.000	\$	0.00	147.750	\$ 1,551.38
						\$10.500					
79029-3211-14	0100	0670	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	127.000	0.000	\$	0.00	110.000	\$ 1,155.00
						\$10.500					
79029-3212-14	0100	0780	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	72.000	13.420	\$	140.91	120.780	\$ 1,268.19
						\$10.500					
24011-3208-14	0100	0900	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000	0.000	\$	0.00	1.000	\$ 345.00
						\$345.000					
79029-3211-14	0100	0680	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000	0.000	\$	0.00	1.000	\$ 155.00
						\$155.000					
24011-3208-14	0100	0910	713-15.02	REMOVAL & RELOCATION OF SIGN & SUPPORT	EACH	1.000	0.000	\$	0.00	1.000	\$ 500.00

						\$500.000					
24011-3208-14	0100	0920	713-16.07	END OF ROADWAY SIGN AND SUPPORT	EACH	2.000	0.000	\$ 0.00	2.000	\$ 240.00	
						\$120.000					
79029-3211-14	0100	0690	713-16.07	END OF ROADWAY SIGN AND SUPPORT	EACH	2.000	0.000	\$ 0.00	2.000	\$ 240.00	
						\$120.000					
79029-3212-14	0100	0790	713-16.20	SIGNS (DESCRIPTION) (LEFT TURN SIGN, R10-10)	EACH	2.000	0.000	\$ 0.00	4.000	\$ 620.00	
						\$155.000					
24011-3208-14	0100	0930	716-02.01	PLASTIC PAVEMENT MARKING (4" LINE)	L.M.	11.000	0.000	\$ 0.00	11.907	\$ 28,576.80	
						\$2,400.000					
79029-3211-14	0100	0700	716-02.01	PLASTIC PAVEMENT MARKING (4" LINE)	L.M.	3.000	0.000	\$ 0.00	3.000	\$ 7,200.00	
						\$2,400.000					
79029-3212-14	0100	0800	716-02.01	PLASTIC PAVEMENT MARKING (4" LINE)	L.M.	5.270	0.000	\$ 0.00	6.613	\$ 15,871.20	
						\$2,400.000					
79029-3212-14	0100	0810	716-02.03	PLASTIC PAVEMENT MARKING (CROSS-WALK)	L.F.	859.000	0.000	\$ 0.00	684.000	\$ 5,643.00	
						\$8.250					
24011-3208-14	0100	0940	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	550.000	0.000	\$ 0.00	72.000	\$ 828.00	
						\$11.500					
79029-3211-14	0100	0710	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	53.000	0.000	\$ 0.00	15.000	\$ 172.50	
						\$11.500					
79029-3212-14	0100	9047	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	0.000	-60.000	\$ -690.00	565.000	\$ 6,497.50	
						\$11.500					
24011-3208-14	0100	0950	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	15.000	0.000	\$ 0.00	15.000	\$ 3,225.00	
						\$215.000					
79029-3211-14	0100	0720	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	3.000	0.000	\$ 0.00	3.000	\$ 645.00	
						\$215.000					
79029-3212-14	0100	0820	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	51.000	0.000	\$ 0.00	31.000	\$ 6,665.00	
						\$215.000					

79029-3212-14	0100	0830	716-02.07	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	L.F.	380.000 \$6.500	0.000	\$ 0.00	0.000	\$ 0.00
79029-3212-14	0100	0840	716-03.01	PLASTIC WORD PAVEMENT MARKING (ONLY)	EACH	35.000 \$150.000	0.000	\$ 0.00	27.000	\$ 4,050.00
79029-3211-14	0100	0730	716-04.02	PLASTIC PAVEMENT MARKING(DOUBLE TURNING ARROW)	EACH	1.000 \$215.000	0.000	\$ 0.00	0.000	\$ 0.00
79029-3212-14	0100	0850	716-04.03	PLASTIC PAVEMENT MARKING (4" DOTTED LINE)	L.F.	3,161.000 \$1.500	0.000	\$ 0.00	976.000	\$ 1,464.00
24011-3208-14	0100	0960	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	4.000 \$765.000	-1.314	\$ -1,005.21	25.333	\$ 19,379.75
79029-3211-14	0100	0740	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	2.000 \$765.000	-0.460	\$ -351.90	9.420	\$ 7,206.30
79029-3212-14	0100	9048	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	0.000 \$765.000	-1.390	\$ -1,063.35	22.107	\$ 16,911.86
79029-3212-14	0100	0860	716-05.04	PAINTED PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	7,293.000 \$9.750	0.060	\$ 0.59	1,028.660	\$ 10,029.44
79029-3212-14	0100	9549	716-05.05	PAINTED PAVEMENT MARKING (STOP LINE)	L.F.	0.000 \$8.850	0.000	\$ 0.00	276.000	\$ 2,442.60
79029-3212-14	0100	9550	716-05.06	PAINTED PAVEMENT MARKING (TURN LANE ARROW)	EACH	0.000 \$88.550	0.000	\$ 0.00	25.000	\$ 2,213.75
24011-3208-14	0100	0970	717-01	MOBILIZATION	LS	1.000 \$328,434.000	0.000	\$ 0.00	1.000	\$ 328,434.00
79029-3211-14	0100	0750	717-01	MOBILIZATION	LS	1.000 \$144,050.000	0.000	\$ 0.00	1.000	\$ 144,050.00
79029-3212-14	0100	0870	717-01	MOBILIZATION	LS	1.000 \$103,716.000	0.000	\$ 0.00	1.000	\$ 103,716.00

79029-3212-14 0100	0880	730-02.09	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	EACH	6.000 \$800.000	4.000	\$ 3,200.00	6.000	\$ 4,800.00
79029-3212-14 0100	0890	730-02.17	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	EACH	2.000 \$1,300.000	0.000	\$ 0.00	2.000	\$ 2,600.00
79029-3212-14 0100	0900	730-02.30	SIGNAL HEAD ASSEMBLY (DESCRIPTION) (130 A2H WITHBACKPLATE)	EACH	2.000 \$775.000	-2.000	\$ -1,550.00	2.000	\$ 1,550.00
79029-3212-14 0100	0910	730-03.20	INSTALL PULL BOX (TYPE A)	EACH	13.000 \$280.000	0.000	\$ 0.00	10.000	\$ 2,800.00
79029-3212-14 0100	0920	730-03.21	INSTALL PULL BOX (TYPE B)	EACH	9.000 \$310.000	8.000	\$ 2,480.00	10.000	\$ 3,100.00
79029-3212-14 0100	0930	730-05.01	ELECTRICAL SERVICE CONNECTION	EACH	1.000 \$800.000	0.000	\$ 0.00	1.000	\$ 800.00
79029-3212-14 0100	0940	730-08.01	SIGNAL CABLE - 3 CONDUCTOR	L.F.	969.000 \$1.300	0.000	\$ 0.00	2,028.000	\$ 2,636.40
79029-3212-14 0100	0950	730-08.02	SIGNAL CABLE - 5 CONDUCTOR	L.F.	1,399.000 \$1.450	0.000	\$ 0.00	655.000	\$ 949.75
79029-3212-14 0100	0960	730-08.03	SIGNAL CABLE - 7 CONDUCTOR	L.F.	980.000 \$1.800	0.000	\$ 0.00	1,920.000	\$ 3,456.00
79029-3212-14 0100	0970	730-08.30	INTERCONNECT CABLE (COPPER-TWISTED PAIR)	L.F.	741.000 \$1.400	0.000	\$ 0.00	900.000	\$ 1,260.00
79029-3212-14 0100	0980	730-09.01	SPAN WIRE ASSEMBLY(____LBS.MIN.BRK STRENGTH) (17,920 LBS.MIN.BRK STRENGTH)	L.F.	542.000 \$5.500	0.000	\$ 0.00	650.000	\$ 3,575.00
79029-3212-14 0100	0990	730-10.01	TETHER WIRE ASSEMBLY - 1/4" DIAMETER	L.F.	542.000 \$1.000	0.000	\$ 0.00	650.000	\$ 650.00
79029-3212-14 0100	1000	730-12.01	CONDUIT 1" DIAMETER (PVC)	L.F.	1,635.000 \$6.500	0.000	\$ 0.00	1,555.000	\$ 10,107.50

79029-3212-14 0100	1010	730-12.02	CONDUIT 2" DIAMETER (PVC)	L.F.	805.000 \$14.000	0.000	\$ 0.00	925.000	\$ 12,950.00
79029-3212-14 0100	1020	730-12.08	CONDUIT 2" DIAMETER (RGS)	L.F.	389.000 \$24.000	0.000	\$ 0.00	488.000	\$ 11,712.00
79029-3212-14 0100	1030	730-12.09	CONDUIT 3" DIAMETER (RGS)	L.F.	128.000 \$35.000	0.000	\$ 0.00	0.000	\$ 0.00
79029-3212-14 0100	1040	730-13.03	VEHICLE DETECTOR (4 - CHANNEL, RACK MOUNT)	EACH	2.000 \$1,170.000	0.000	\$ 0.00	3.000	\$ 3,510.00
79029-3212-14 0100	1050	730-14.01	SHIELDED DETECTOR CABLE	L.F.	4,124.000 \$1.200	0.000	\$ 0.00	6,021.000	\$ 7,225.20
79029-3212-14 0100	1060	730-14.02	SAW SLOT	L.F.	2,659.000 \$6.000	808.000	\$ 4,848.00	7,667.000	\$ 46,002.00
79029-3212-14 0100	1070	730-14.03	LOOP WIRE	L.F.	6,904.000 \$1.000	2,016.000	\$ 2,016.00	17,813.000	\$ 17,813.00
79029-3212-14 0100	1080	730-15.11	MODIFY CABINET (DESCRIPTION) (CONTROLLER CABINET @ SR-86 WITH SR-385)	EACH	1.000 \$3,000.000	0.000	\$ 0.00	1.000	\$ 3,000.00
79029-3212-14 0100	1090	730-16.14	CONTROLLER (DESCRIPTION) (8-PHASE, w/ 8-PHASE MOUNTED CABINET)	EACH	1.000 \$15,218.000	0.000	\$ 0.00	1.000	\$ 15,218.00
79029-3212-14 0100	1100	730-18.01	MASTER CONTROLLER	EACH	1.000 \$5,654.000	0.000	\$ 0.00	1.000	\$ 5,654.00
79029-3212-14 0100	1110	730-23.01	STEEL STRAIN POLE (SIGNAL SUPPORT)	EACH	4.000 \$7,693.000	0.000	\$ 0.00	4.000	\$ 30,772.00
79029-3212-14 0100	1120	730-23.30	PEDESTAL POLE (DESCRIPTION) (PEDESTRIAN SIGNAL SUPPORT)	EACH	3.000 \$760.000	0.000	\$ 0.00	2.000	\$ 1,520.00
79029-3212-14 0100	1130	730-26.03	PEDESTRIAN SIGNAL HEAD, PUSHBUTTON & 12" SIGN	EACH	8.000 \$790.000	0.000	\$ 0.00	8.000	\$ 6,320.00
24011-3208-14 0100	0980	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	1,796.000	10,309.700	\$ 25,774.25	13,525.400	\$ 33,813.50

						\$2.500					
79029-3211-14	0100	0760	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	1,469.000	0.000	\$	0.00	10,094.300	\$ 25,235.75
						\$2.500					
79029-3212-14	0100	1140	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	108.000	0.000	\$	0.00	15.000	\$ 37.50
						\$2.500					
24011-3208-14	0100	0985	740-10.04	GEOTEXTILE (TYPE IV)(STABILIZATION)	S.Y.	35,880.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.900					
79029-3211-14	0100	0765	740-10.04	GEOTEXTILE (TYPE IV)(STABILIZATION)	S.Y.	16,120.000	0.000	\$	0.00	5,405.600	\$ 10,270.64
						\$1.900					
24011-3208-14	0910	1210	775-08.14	12IN PRES.CL. 50D.I. WATER LINE REPL. 6FT	L.F.	4,400.000	0.000	\$	0.00	4,396.000	\$ 151,662.00
						\$34.500					
24011-3208-14	0900	1080	775-08.16	6IN CLASS 350 DI WATER LINE	L.F.	350.000	0.000	\$	0.00	304.000	\$ 6,444.80
						\$21.200					
24011-3208-14	0900	1090	775-08.17	6IN MJ SLEEVE	EACH	5.000	0.000	\$	0.00	4.000	\$ 528.00
						\$132.000					
24011-3208-14	0900	1100	775-08.18	12IN X 6IN REDUCER	EACH	4.000	-1.000	\$	-209.00	3.000	\$ 627.00
						\$209.000					
24011-3208-14	0910	1220	775-08.19	12IN 45 DEG ELL	EACH	8.000	0.000	\$	0.00	1.000	\$ 320.00
						\$320.000					
24011-3208-14	0900	1110	775-08.20	2IN CLASS 250 PVC SERVICE LINE	L.F.	200.000	90.000	\$	1,053.00	290.000	\$ 3,393.00
						\$11.700					
24011-3208-14	0900	1120	775-08.21	FIRE HYDRANT ASSEMBLIES	EACH	8.000	0.000	\$	0.00	8.000	\$ 23,600.00
						\$2,950.000					
24011-3208-14	0900	1130	775-08.22	3/4IN SERVICE RE-CONNECTIONS	EACH	1.000	0.000	\$	0.00	2.000	\$ 376.14
						\$188.070					
24011-3208-14	0900	1140	775-08.23	CRUSHED STONE	TON	1,000.000	0.000	\$	0.00	486.560	\$ 12,650.56
						\$26.000					
24011-3208-14	0900	1150	775-08.24	3/4IN COPPER SERVICE PIPE	L.F.	100.000	0.000	\$	0.00	10.000	\$ 125.30

						\$73.700					
79029-3212-14	0920	9527	775-24.22	16IN 22.5DEGREE BENDS	EACH	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1,331.000					
79029-3212-14	0920	9528	775-24.23	16IN BY 16IN BY 12IN TEE	EACH	0.000	0.000	\$	0.00	2.000	\$ 3,806.00
						\$1,903.000					
79029-3212-14	0920	9529	775-24.24	16IN GATE VALVES	EACH	0.000	0.000	\$	0.00	3.000	\$ 18,150.00
						\$6,050.000					
79029-3212-14	0920	9530	775-24.25	16IN BY10IN REDUCER	EACH	0.000	0.000	\$	0.00	4.000	\$ 3,872.00
						\$968.000					
79029-3212-14	0920	9531	775-24.26	16IN BY 6IN REDUCER	EACH	0.000	0.000	\$	0.00	2.000	\$ 1,848.00
						\$924.000					
79029-3212-14	0920	9532	775-24.27	16IN BY 16IN BY 16IN TEE	EACH	0.000	0.000	\$	0.00	2.000	\$ 4,840.00
						\$2,420.000					
79029-3212-14	0920	9533	775-24.28	16IN BY11.25DEGREE BENDS	EACH	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1,309.000					
79029-3212-14	0920	9534	775-24.29	16IN BY 45DEGREE BENDS	EACH	0.000	0.000	\$	0.00	6.000	\$ 8,778.00
						\$1,463.000					
79029-3212-14	0920	9535	775-24.30	FIRE HYDRANT ASSEMBLIES	EACH	0.000	0.000	\$	0.00	3.000	\$ 11,550.00
						\$3,850.000					
79029-3212-14	0920	9536	775-24.31	24IN STEEL CASING OPEN CUT	L.F.	0.000	0.000	\$	0.00	832.000	\$ 161,075.20
						\$193.600					
79029-3212-14	0920	9537	775-24.32	18IN STEEL CASING OPEN CUT	L.F.	0.000	0.000	\$	0.00	60.000	\$ 9,900.00
						\$165.000					
79029-3212-14	0920	9538	775-24.33	ROAD BORE 24IN CASING	EACH	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$232.100					
79029-3212-14	0900	9539	775-24.34	ROAD BORE 18IN CASING	EACH	0.000	0.000	\$	0.00	40.000	\$ 7,612.00
						\$190.300					
24011-3208-14	0100	0990	801-01	SEEDING (WITH MULCH)	UNIT	2,392.000	0.000	\$	0.00	67.800	\$ 1,423.80

						\$21.000					
79029-3211-14	0100	0770	801-01	SEEDING (WITH MULCH)	UNIT	1,075.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$21.000					
79029-3212-14	0100	1150	801-01	SEEDING (WITH MULCH)	UNIT	203.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$21.000					
24011-3208-14	0100	1000	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	2,392.000	-648.830	\$ -10,705.70	3,566.100	\$ 58,840.65	
						\$16.500					
79029-3211-14	0100	0780	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	1,075.000	300.000	\$ 4,950.00	766.250	\$ 12,643.13	
						\$16.500					
79029-3212-14	0100	9049	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	0.000	-19.900	\$ -328.35	377.500	\$ 6,228.75	
						\$16.500					
24011-3208-14	0100	9013	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$9.450					
79029-3211-14	0100	9015	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$9.450					
79029-3212-14	0100	9014	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$9.450					
24011-3208-14	0100	1010	801-03	WATER (SEEDING & SODDING)	M.G.	504.000	13.020	\$ 13.02	634.620	\$ 634.62	
						\$1.000					
79029-3211-14	0100	0790	801-03	WATER (SEEDING & SODDING)	M.G.	228.000	0.040	\$ 0.04	87.970	\$ 87.97	
						\$1.000					
79029-3212-14	0100	1160	801-03	WATER (SEEDING & SODDING)	M.G.	470.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$1.000					
24011-3208-14	0100	9014	801-06	MULCH	UNIT	0.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$12.600					
79029-3211-14	0100	9016	801-06	MULCH	UNIT	0.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$12.600					
79029-3212-14	0100	9015	801-06	MULCH	UNIT	0.000	0.000	\$ 0.00	0.000	\$ 0.00	

						\$12.600				
24011-3208-14 0100	1020	802-02.01	SEEDLINGS (DESCRIPTION) (Acer Negundo, 18-24")	EACH	18.000 \$10.000	0.000	\$ 0.00	18.000	\$ 180.00	
24011-3208-14 0100	1030	802-02.02	SEEDLINGS (DESCRIPTION) (Ulmus Americana, 18-24")	EACH	18.000 \$10.000	0.000	\$ 0.00	18.000	\$ 180.00	
24011-3208-14 0100	1040	802-02.03	SEEDLINGS (DESCRIPTION) (Betula Nigra, 18-24")	EACH	18.000 \$10.000	0.000	\$ 0.00	18.000	\$ 180.00	
24011-3208-14 0100	1050	802-02.04	SEEDLINGS (DESCRIPTION) (Fraxinus Pennsylvanica, 18-24")	EACH	18.000 \$10.000	18.000	\$ 180.00	18.000	\$ 180.00	
24011-3208-14 0100	1060	802-02.05	SEEDLINGS (DESCRIPTION) (Salix Nigra, 18-24")	EACH	18.000 \$10.000	18.000	\$ 180.00	18.000	\$ 180.00	
24011-3208-14 0100	1070	803-01	SODDING (NEW SOD)	S.Y.	9,998.000 \$1.950	-644.900	\$ -1,257.56	174,199.700	\$ 339,689.42	
79029-3211-14 0100	0800	803-01	SODDING (NEW SOD)	S.Y.	3,968.000 \$1.950	-998.730	\$ -1,947.52	95,331.100	\$ 185,895.65	
79029-3212-14 0100	1170	803-01	SODDING (NEW SOD)	S.Y.	2,042.000 \$1.950	0.000	\$ 0.00	27,931.500	\$ 54,466.43	
24011-3208-14 0100	9500	805-12.02	EROSION CONTROL BLANKET (TYPE II)	S.Y.	0.000 \$1.440	-0.200	\$ -0.29	68,435.000	\$ 98,546.40	
79029-3211-14 0100	9501	805-12.02	EROSION CONTROL BLANKET (TYPE II)	S.Y.	0.000 \$1.440	2.000	\$ 2.88	37,077.600	\$ 53,391.74	
79029-3212-14 0100	9502	805-12.02	EROSION CONTROL BLANKET (TYPE II)	S.Y.	0.000 \$1.440	0.000	\$ 0.00	10,550.900	\$ 15,193.30	
24011-3208-14 0100	9543	806-02.03	PROJECT MOWING	CYCL	0.000 \$4,600.000	0.000	\$ 0.00	3.000	\$ 13,800.00	
79029-3211-14 0100	9544	806-02.03	PROJECT MOWING	CYCL	0.000 \$4,600.000	0.000	\$ 0.00	2.000	\$ 9,200.00	
24011-3208-14 0100	9032	990-01.01	CONVERSION ADJUSTMENT	DOLL	0.000	-22.208	\$ -22.21	0.000	\$ 0.00	

\$1.000

Project Number:	24011-3208-14	Project Current Amount	\$	35,255.37
Project Number:	79029-3211-14	Project Current Amount	\$	-32,022.47
Project Number:	79029-3212-14	Project Current Amount	\$	19,457.84
		Contract Current Amount	\$	22,690.74