

Rpt-ID: RCPCSUM1

Tennessee

Date: 12/23/2009

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0000116835

Vendor Name: DEMENT CONSTRUCTION COMPANY, LLC

Contract ID: CNE070

Estimate Number: 0031

Pay Period: 05/01/2009
to: 12/02/2009

Contract Location:

FROM SANDUSKY/ WEST SIDE ROAD TO HORN HILL RD

Time Allowed: 1065 days
Time Charged: 1065 days
Elapsed Calendar Days: 1065 days
Percent Time: 100.00 %

Contractor:

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

Date Let: 06/02/2006
Date Awarded: 06/29/2006
Date Contract Executed: 07/19/2006
Date Notice to Proceed: 08/01/2006
Date Work Began: 08/01/2006
Date to be Completed: 06/30/2009
Date Time Stopped: 06/30/2009
Date Accepted: 12/17/2008

Estimate Paid: NO

Counties:

GILES
LAWRENCE

=

Project Number	PCT	Fed State Project Number	Description 1
28006-3225-14	91.56	NHE-15(95)	From west of Westside & Sandusky Rd to east of Horne Hill Rd
50002-3239-14	8.44	NHE-15(95)	From west of Westside & Sandusky Rd to east of Horne Hill Rd
Current Contract Amount		\$ 21,206,747.01	
Original Contract Amount		\$ 21,061,759.81	
Percent Complete (\$)		106.32 %	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 22,546,059.58	\$ 22,542,683.28	\$ 3,376.30
Total Earnings	\$ 22,546,059.58	\$ 22,542,683.28	\$ 3,376.30
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00

Amount Due	\$	22,546,059.58	\$	22,542,683.28	\$	3,376.30
Test Report Payment Adjustment	\$	-338.20	\$	-338.20	\$	0.00
Total Adjusted Earnings	\$	22,545,721.38	\$	22,542,345.08	\$	3,376.30
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	22,545,721.38	\$	22,542,345.08	\$	3,376.30

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				
28006-3225-14	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 184,000.00
						\$184,000.000				
50002-3239-14	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 46,000.00
						\$46,000.000				
28006-3225-14	0100	9027	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,400.000				
50002-3239-14	0100	9028	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,400.000				
28006-3225-14	0100	9023	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	-3,805.080	\$ -3,805.08	7,147.620	\$ 7,147.62
						\$1.000				
50002-3239-14	0100	9024	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
28006-3225-14	0100	9025	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	4,710.550	\$ 4,710.55
						\$1.000				
28006-3225-14	0100	9504	109-04.10	EXTRA WORK	LS	0.000	0.000	\$ 0.00	1.000	\$ 4,770.00

							\$4,770.000					
28006-3225-14	0100	0020	109-10.01	TRAINEE	HR	4,000.000	0.000	\$	0.00	3,941.000	\$	3,152.80
						\$0.800						
50002-3239-14	0100	0020	109-10.01	TRAINEE	HR	1,000.000	0.000	\$	0.00	0.000	\$	0.00
						\$0.800						
28006-3225-14	0100	0030	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$	0.00	1.000	\$	773,600.00
						\$773,600.000						
50002-3239-14	0100	0030	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$	0.00	1.000	\$	193,400.00
						\$193,400.000						
28006-3225-14	0100	0040	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	1,912,982.000	0.000	\$	0.00	2,017,134.030	\$	4,639,408.27
						\$2.300						
50002-3239-14	0100	0040	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	189,333.000	-0.520	\$	-1.20	237,969.510	\$	547,329.87
						\$2.300						
28006-3225-14	0100	9000	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$2.760						
50002-3239-14	0100	9000	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$2.760						
28006-3225-14	0100	0050	203-01.11	PRESPLITTING OF ROCK EXCAVATION	S.Y.	10,784.000	0.000	\$	0.00	9,822.100	\$	78,576.80
						\$8.000						
28006-3225-14	0100	0060	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	25,762.000	0.000	\$	0.00	67,347.720	\$	101,021.58
						\$1.500						
50002-3239-14	0100	0050	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	5,459.000	0.000	\$	0.00	10,931.600	\$	16,397.40
						\$1.500						

28006-3225-14	0100	0070	203-05	UNDERCUTTING	C.Y.	31,482.000	0.000	\$	0.00	22,243.710	\$	33,365.57
						\$1.500						
50002-3239-14	0100	9001	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$3.450						
28006-3225-14	0100	0080	203-06	WATER	M.G.	4,498.000	0.000	\$	0.00	5,654.400	\$	28,272.00
						\$5.000						
50002-3239-14	0100	0060	203-06	WATER	M.G.	1,139.000	0.000	\$	0.00	429.000	\$	2,145.00
						\$5.000						
28006-3225-14	0100	0090	203-08	CHANNEL EXCAVATION (UNCLASSIFIED)	C.Y.	310.000	0.000	\$	0.00	688.000	\$	6,880.00
						\$10.000						
28006-3225-14	0100	0100	203-10.16	GRADED SOLID ROCK (IN-PLACE)	C.Y.	119,935.000	6.110	\$	30.55	152,206.460	\$	761,032.30
						\$5.000						
50002-3239-14	0100	0070	203-10.16	GRADED SOLID ROCK (IN-PLACE)	C.Y.	39,912.000	0.000	\$	0.00	63,009.070	\$	315,045.35
						\$5.000						
28006-3225-14	0500	1060	204-02.01	DRY EXCAVATION (BRIDGES)	C.Y.	2,321.000	0.000	\$	0.00	3,146.200	\$	37,754.40
						\$12.000						
28006-3225-14	0500	9005	204-02.02	EXTRA DEPTH DRY EXCAVATION (a)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$18.000						
28006-3225-14	0500	9006	204-02.03	EXTRA DEPTH DRY EXCAVATION (b)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$21.600						
28006-3225-14	0500	1070	204-03.01	WET EXCAVATION (BRIDGES) (BRIDGES)	C.Y.	812.000	0.000	\$	0.00	779.500	\$	19,487.50
						\$25.000						

28006-3225-14	0500	9011	204-03.02	EXTRA DEPTH WET EXCAVATION (a)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$37.500				
28006-3225-14	0500	9012	204-03.03	EXTRA DEPTH WET EXCAVATION (b)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$45.000				
28006-3225-14	0500	1080	204-04.01	ROCK EXCAVATION (BRIDGES)	C.Y.	404.000	0.000	\$ 0.00	797.900	\$ 43,884.50
						\$55.000				
28006-3225-14	0500	9009	204-04.02	EXTRA DEPTH ROCK EXCAVATION (a)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$82.500				
28006-3225-14	0500	9010	204-04.03	EXTRA DEPTH ROCK EXCAVATION (b)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$99.000				
28006-3225-14	0500	1090	204-05	ROCK DRILLING (BRIDGES)	L.F.	216.000	0.000	\$ 0.00	222.000	\$ 4,662.00
						\$21.000				
28006-3225-14	0100	0110	204-07	BEDDING MATERIAL (PIPE) CLASS B	C.Y.	1,222.000	1.570	\$ 43.96	1,241.600	\$ 34,764.80
						\$28.000				
50002-3239-14	0100	0080	204-07	BEDDING MATERIAL (PIPE) CLASS B	C.Y.	637.000	0.000	\$ 0.00	636.340	\$ 17,817.52
						\$28.000				
28006-3225-14	0100	0120	204-08	FOUNDATION FILL MATERIAL	C.Y.	319.000	-15.000	\$ -420.00	133.000	\$ 3,724.00
						\$28.000				
28006-3225-14	0500	1100	204-10.01	FOUNDATION PREPARATION(PR NO. ,STA) (BR. NO. 1, BENT NO. 2 LL)	LS	1.000	0.000	\$ 0.00	1.000	\$ 10,000.00
						\$10,000.000				
28006-3225-14	0500	1110	204-10.02	FOUNDATION PREPARATION(PR NO. ,STA) (BR. NO. 1, BENT NO. 2 RL)	LS	1.000	0.000	\$ 0.00	1.000	\$ 10,000.00
						\$10,000.000				

28006-3225-14	0500	1120	204-10.03	FOUNDATION PREPARATION(PR NO. ,STA) (BR. NO. 1, BENT NO. 3 LL)	LS	1.000	0.000	\$ 0.00	1.000	\$ 10,000.00
28006-3225-14	0500	1130	204-10.04	FOUNDATION PREPARATION(PR NO. ,STA) (BR. NO. 1, BENT NO. 3 RL)	LS	1.000	0.000	\$ 0.00	1.000	\$ 10,000.00
28006-3225-14	0500	1140	204-10.05	FOUNDATION PREPARATION(PR NO. ,STA) (BR. NO. 1, BENT NO. 4 LL)	LS	1.000	0.000	\$ 0.00	1.000	\$ 10,000.00
28006-3225-14	0500	1150	204-10.06	FOUNDATION PREPARATION(PR NO. ,STA) (BR. NO. 1, BENT NO. 4 RL)	LS	1.000	0.000	\$ 0.00	1.000	\$ 10,000.00
28006-3225-14	0500	1160	204-10.07	FOUNDATION PREPARATION(PR NO. ,STA) (BR. NO. 1, BENT NO. 5 LL)	LS	1.000	0.000	\$ 0.00	1.000	\$ 10,000.00
28006-3225-14	0500	1170	204-10.08	FOUNDATION PREPARATION(PR NO. ,STA) (BR. NO. 1, BENT NO. 5 RL)	LS	1.000	0.000	\$ 0.00	1.000	\$ 10,000.00
28006-3225-14	0500	1180	204-10.09	FOUNDATION PREPARATION(PR NO. ,STA) (BR. NO. 2, PIER NO. 1 LL)	LS	1.000	0.000	\$ 0.00	1.000	\$ 10,000.00
28006-3225-14	0500	1190	204-10.10	FOUNDATION PREPARATION(PR NO. ,STA) (BR. NO. 2, PIER NO. 1 RL)	LS	1.000	0.000	\$ 0.00	1.000	\$ 10,000.00
28006-3225-14	0500	1200	204-10.11	FOUNDATION PREPARATION(PR NO. ,STA) (BR. NO. 2, PIER NO. 2 LL)	LS	1.000	0.000	\$ 0.00	1.000	\$ 10,000.00
28006-3225-14	0500	1210	204-10.12	FOUNDATION PREPARATION(PR NO. ,STA) (BR. NO. 2, PIER NO. 2 RL)	LS	1.000	0.000	\$ 0.00	1.000	\$ 10,000.00
28006-3225-14	0500	1220	204-10.13	FOUNDATION PREPARATION(PR NO. ,STA) (BR. NO. 2, PIER NO. 3 LL)	LS	1.000	0.000	\$ 0.00	1.000	\$ 12,000.00

28006-3225-14	0500	1230	204-10.14	FOUNDATION PREPARATION(PR NO. ,STA) (BR. NO. 2, PIER NO. 3 RL)	LS	1.000	0.000	\$ 0.00	1.000	\$ 20,000.00
28006-3225-14	0500	1240	204-10.15	FOUNDATION PREPARATION(PR NO. ,STA) (BR. NO. 2, PIER NO. 4 LL)	LS	1.000	0.000	\$ 0.00	1.000	\$ 15,000.00
28006-3225-14	0500	1250	204-10.16	FOUNDATION PREPARATION(PR NO. ,STA) (BR. NO. 2, PIER NO. 4 RL)	LS	1.000	0.000	\$ 0.00	1.000	\$ 15,000.00
28006-3225-14	0500	1260	204-10.17	FOUNDATION PREPARATION(PR NO. ,STA) (BR. NO. 3, PIER NO. 1 LL)	LS	1.000	0.000	\$ 0.00	1.000	\$ 15,000.00
28006-3225-14	0500	1270	204-10.18	FOUNDATION PREPARATION(PR NO. ,STA) (BR. NO. 3, PIER NO. 1 RL)	LS	1.000	0.000	\$ 0.00	1.000	\$ 15,000.00
28006-3225-14	0500	1280	204-10.19	FOUNDATION PREPARATION(PR NO. ,STA) (BR. NO. 3, PIER NO. 2 LL)	LS	1.000	0.000	\$ 0.00	1.000	\$ 15,000.00
28006-3225-14	0500	1290	204-10.20	FOUNDATION PREPARATION(PR NO. ,STA) (BR. NO. 3, PIER NO. 2 RL)	LS	1.000	0.000	\$ 0.00	1.000	\$ 15,000.00
28006-3225-14	0500	1300	204-10.21	FOUNDATION PREPARATION(PR NO. ,STA) (BR. NO. 3, PIER NO. 3 LL)	LS	1.000	0.000	\$ 0.00	1.000	\$ 15,000.00
28006-3225-14	0500	1310	204-10.22	FOUNDATION PREPARATION(PR NO. ,STA) (BR. NO. 3, PIER NO. 3 RL)	LS	1.000	0.000	\$ 0.00	1.000	\$ 15,000.00
28006-3225-14	0500	1320	204-10.23	FOUNDATION PREPARATION(PR NO. ,STA) (BR. NO. 3, PIER NO. 4 LL)	LS	1.000	0.000	\$ 0.00	1.000	\$ 15,000.00
28006-3225-14	0500	1330	204-10.24	FOUNDATION PREPARATION(PR NO. ,STA) (BR. NO. 3, PIER NO. 4 RL)	LS	1.000	0.000	\$ 0.00	1.000	\$ 15,000.00

28006-3225-

14	0100	0130	209-02.07	18" TEMPORARY SLOPE DRAIN	L.F.	1,222.000 \$18.000	0.000	\$	0.00	0.000	\$	0.00
28006-3225-14	0100	0140	209-03	CHECK DAMS	S.F.	11,140.000 \$5.000	-0.340	\$	-1.70	14,089.100	\$	70,445.50
50002-3239-14	0100	0090	209-03	CHECK DAMS	S.F.	2,392.000 \$5.000	0.000	\$	0.00	600.000	\$	3,000.00
28006-3225-14	0100	0150	209-05	SEDIMENT REMOVAL	C.Y.	5,487.000 \$3.000	0.000	\$	0.00	1,405.120	\$	4,215.36
50002-3239-14	0100	0100	209-05	SEDIMENT REMOVAL	C.Y.	956.000 \$3.000	0.000	\$	0.00	518.520	\$	1,555.56
28006-3225-14	0100	0160	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	43,051.000 \$4.500	342.000	\$	1,539.00	29,782.000	\$	134,019.00
50002-3239-14	0100	0110	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	4,698.000 \$4.500	0.000	\$	0.00	7,211.000	\$	32,449.50
28006-3225-14	0100	0170	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	59,835.000 \$1.350	0.000	\$	0.00	15,674.000	\$	21,159.90
50002-3239-14	0100	0120	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	7,673.000 \$1.350	0.000	\$	0.00	2,288.000	\$	3,088.80
28006-3225-14	0100	0180	209-09.01	SANDBAGS	BAG	515.000 \$4.500	0.000	\$	0.00	1,731.000	\$	7,789.50
50002-3239-14	0100	0130	209-09.01	SANDBAGS	BAG	30.000 \$4.500	0.000	\$	0.00	0.000	\$	0.00
28006-3225-14	0100	0190	209-09.02	TEMPORARY SEDIMENT FILTER BAG (14'6" X 2'0" X 13'3")	BAG	5.000	0.000	\$	0.00	5.000	\$	2,125.00

							\$425.000				
28006-3225-14	0100	0200	209-10.01	TEMPORARY DEWATERING STRUCTURE	C.Y.	37.000	0.000	\$	0.00	0.000	\$ 0.00
						\$20.000					
28006-3225-14	0100	0210	209-10.20	TEMPORARY SEDIMENT TRAP	C.Y.	205.000	0.380	\$	9.50	1,049.540	\$ 26,238.50
						\$25.000					
28006-3225-14	0100	0220	209-20.03	POLYETHYLENE SHEETING (6 MIL. MINIMUM) S.Y.		599.000	0.000	\$	0.00	280.800	\$ 842.40
						\$3.000					
28006-3225-14	0100	0230	209-40.41	CATCH BASIN FILTER ASSEMBLY(TYPE 1)	EACH	4.000	0.000	\$	0.00	4.000	\$ 2,500.00
						\$625.000					
50002-3239-14	0100	0140	209-40.41	CATCH BASIN FILTER ASSEMBLY(TYPE 1)	EACH	3.000	0.000	\$	0.00	2.000	\$ 1,250.00
						\$625.000					
28006-3225-14	0100	0240	209-40.42	CATCH BASIN FILTER ASSEMBLY(TYPE 2)	EACH	12.000	0.000	\$	0.00	8.000	\$ 8,000.00
						\$1,000.000					
50002-3239-14	0100	0150	209-40.42	CATCH BASIN FILTER ASSEMBLY(TYPE 2)	EACH	4.000	0.000	\$	0.00	4.000	\$ 4,000.00
						\$1,000.000					
28006-3225-14	0100	0250	209-40.44	CATCH BASIN FILTER ASSEMBLY(TYPE 4)	EACH	1.000	0.000	\$	0.00	1.000	\$ 2,000.00
						\$2,000.000					
28006-3225-14	0100	0260	209-40.48	CATCH BASIN FILTER ASSEMBLY(TYPE 8)	EACH	3.000	0.000	\$	0.00	2.000	\$ 3,000.00
						\$1,500.000					
28006-3225-14	0100	0270	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	57,097.000	0.000	\$	0.00	66,475.590	\$ 747,850.39
						\$11.250					
50002-3239-14	0100	0160	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	14,603.000	0.000	\$	0.00	15,855.940	\$ 178,379.33
						\$11.250					

28006-3225-14	0100	0280	303-01.01	GRANULAR BACKFILL (ROADWAY)	TON	2,187.000	0.000	\$	0.00	3,380.690	\$	54,091.04
						\$16.000						
28006-3225-14	0100	0290	303-01.02	GRANULAR BACKFILL (BRIDGES)	TON	1,130.000	0.000	\$	0.00	1,272.810	\$	20,364.96
						\$16.000						
28006-3225-14	0500	1340	303-01.02	GRANULAR BACKFILL (BRIDGES)	TON	221.000	0.000	\$	0.00	2,833.290	\$	65,165.67
						\$23.000						
28006-3225-14	0100	0300	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	22,637.000	0.000	\$	0.00	22,844.260	\$	239,864.73
						\$10.500						
50002-3239-14	0100	0170	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	7,659.000	0.000	\$	0.00	4,993.650	\$	52,433.33
						\$10.500						
28006-3225-14	0100	0310	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	245.000	0.000	\$	0.00	313.110	\$	23,483.25
						\$75.000						
28006-3225-14	0100	9013	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$	0.00	-1,162.120	\$	-1,162.12
						\$1.000						
28006-3225-14	0100	9014	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9014	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	152.100	\$	152.10
28006-3225-14	0100	9015	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
28006-3225-14	0100	0320	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	4.000	0.000	\$	0.00	0.000	\$	0.00
						\$525.000						
28006-3225-14	0100	0330	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	15.000	0.000	\$	0.00	0.000	\$	0.00

							\$20.000				
28006-3225-14	0100	0340	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	1.000	0.000	\$	0.00	0.000	\$ 0.00
							\$470.000				
28006-3225-14	0100	9016	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
							\$1.000				
28006-3225-14	0100	9017	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
							\$1.000				
28006-3225-14	0100	0350	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	27.000	0.000	\$	0.00	0.000	\$ 0.00
							\$120.000				
28006-3225-14	0100	0360	411-01.10	ACS MIX(PG64-22) GRADING D	TON	132.000	0.000	\$	0.00	0.000	\$ 0.00
							\$120.000				
28006-3225-14	0100	9018	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
							\$1.000				
28006-3225-14	0100	9019	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
							\$1.000				
28006-3225-14	0100	9020	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
							\$1.000				
28006-3225-14	0100	9021	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
							\$1.000				
28006-3225-14	0100	0370	604-01.01	CLASS A CONCRETE (ROADWAY)	C.Y.	281.000	0.000	\$	0.00	281.000	\$ 108,185.00
							\$385.000				
28006-3225-14	0100	0380	604-01.02	STEEL BAR REINFORCEMENT (ROADWAY)	LB.	60,802.000	0.000	\$	0.00	60,802.000	\$ 40,129.32
							\$0.660				

28006-3225-14	0300	9003	604-01.06	CLASS A CONCRETE ADJUSTMENT (INCREASE)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$379.500						
28006-3225-14	0300	9004	604-01.07	CLASS A CONCRETE ADJUSTMENT (DECREASE)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$287.100						
28006-3225-14	0500	9001	604-01.08	CLASS A CONCRETE (FOUNDATION LEVELING)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$140.000						
28006-3225-14	0300	1040	604-02.01	CLASS A CONCRETE (BOX BRIDGES)	C.Y.	277.000	0.000	\$	0.00	305.600	\$	100,848.00
						\$330.000						
28006-3225-14	0300	1050	604-02.02	STEEL BAR REINFORCEMENT (BOX BRIDGES)	LB.	68,748.000	215.480	\$	129.29	76,188.480	\$	45,713.09
						\$0.600						
28006-3225-14	0500	1350	604-02.03	EPOXY COATED REINFORCING STEEL	LB.	1,392,310.000	0.000	\$	0.00	1,454,281.000	\$	1,236,138.85
						\$0.850						
28006-3225-14	0500	1360	604-03.01	CLASS A CONCRETE (BRIDGES)	C.Y.	4,901.000	0.400	\$	140.00	4,820.100	\$	1,687,035.00
						\$350.000						
28006-3225-14	0500	1370	604-03.02	STEEL BAR REINFORCEMENT (BRIDGES)	LB.	849,142.000	20.990	\$	14.69	870,868.270	\$	609,607.79
						\$0.700						
28006-3225-14	0500	1380	604-03.04	PAVEMENT @ BRIDGE ENDS	S.Y.	1,296.000	0.000	\$	0.00	1,296.000	\$	256,608.00
						\$198.000						
28006-3225-14	0500	1390	604-03.09	CLASS D CONCRETE (BRIDGE DECK)	C.Y.	4,694.000	0.480	\$	180.00	4,573.480	\$	1,715,055.00
						\$375.000						
28006-3225-14	0500	1400	604-04.01	APPLIED TEXTURE FINISH (NEW STRUCTURES)	S.Y.	17,640.000	0.000	\$	0.00	17,640.000	\$	131,418.00
						\$7.450						

28006-3225-14	0500	1410	604-05.31	BRIDGE DECK GROOVING (MECHANICAL)	S.Y.	16,591.000	0.000	\$ 0.00	16,591.000	\$ 26,545.60
						\$1.600				
28006-3225-14	0500	9030	604-21.01	DEFECTIVE CONCRETE (CYLINDAR 232 & 232A)	C.Y.	0.000	0.000	\$ 0.00	50.000	\$ 17,812.50
						\$356.250				
28006-3225-14	0500	9031	604-21.02	DEFECTIVE CONCRETE (CYLINDAR 264 & 264A)	C.Y.	0.000	0.000	\$ 0.00	50.000	\$ 16,875.00
						\$337.500				
28006-3225-14	0500	9032	604-21.03	DEFECTIVE CONCRETE (CYLINDAR 265 & 265A)	C.Y.	0.000	0.000	\$ 0.00	50.000	\$ 16,875.00
						\$337.500				
28006-3225-14	0500	9033	604-21.04	DEFECTIVE CONCRETE (CYLINDAR 266 & 266A)	C.Y.	0.000	0.000	\$ 0.00	50.000	\$ 17,812.50
						\$356.250				
28006-3225-14	0500	9034	604-21.05	DEFECTIVE CONCRETE (CYLINDAR 279 & 279A)	C.Y.	0.000	0.000	\$ 0.00	12.000	\$ 4,275.00
						\$356.250				
28006-3225-14	0500	9035	604-21.06	DEFECTIVE CONCRETE (CYLINDAR 291 & 291A)	C.Y.	0.000	0.000	\$ 0.00	50.000	\$ 16,875.00
						\$337.500				
28006-3225-14	0500	9002	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
28006-3225-14	0500	1420	606-02.03	STEEL PILES (10 INCH)	L.F.	8,073.000	40.000	\$ 1,280.00	7,184.000	\$ 229,888.00
						\$32.000				
28006-3225-14	0500	9029	606-02.04	STEEL PILES (10 INCH)(CUT-OFFS)	L.F.	0.000	0.000	\$ 0.00	806.000	\$ 14,846.52
						\$18.420				
28006-3225-14	0500	1430	606-02.06	PILE TIPS (STEEL PILES, 10 INCH)	EACH	213.000	0.000	\$ 0.00	213.000	\$ 24,495.00
						\$115.000				

28006-3225-14	0100	0390	607-03.02	18" CONCRETE PIPE CULVERT (CLASS III)	L.F.	1,610.000	0.000	\$ 0.00	1,553.200	\$ 37,276.80
						\$24.000				
50002-3239-14	0100	0180	607-03.02	18" CONCRETE PIPE CULVERT (CLASS III)	L.F.	404.000	0.000	\$ 0.00	410.700	\$ 9,856.80
						\$24.000				
28006-3225-14	0100	0400	607-05.02	24" CONCRETE PIPE CULVERT (CLASS III)	L.F.	564.000	0.000	\$ 0.00	680.900	\$ 19,746.10
						\$29.000				
50002-3239-14	0100	0190	607-05.02	24" CONCRETE PIPE CULVERT (CLASS III)	L.F.	184.000	0.000	\$ 0.00	159.000	\$ 4,611.00
						\$29.000				
28006-3225-14	0100	0410	607-05.03	24" CONCRETE PIPE CULVERT (CLASS IV)	L.F.	146.000	0.000	\$ 0.00	352.800	\$ 14,464.80
						\$41.000				
	0100	0410	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 41.000	0.000	\$ 0.00	-0.700	\$ -28.70
50002-3239-14	0100	0200	607-05.04	24" CONCRETE PIPE CULVERT (CLASS V)	L.F.	258.000	0.000	\$ 0.00	1,665.000	\$ 83,250.00
						\$50.000				
	0100	0200	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 50.000	0.000	\$ 0.00	-1.000	\$ -50.00
28006-3225-14	0100	0420	607-06.02	30" CONCRETE PIPE CULVERT (CLASS III)	L.F.	398.000	0.000	\$ 0.00	408.500	\$ 22,467.50
						\$55.000				
	0100	0420	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 55.000	0.000	\$ 0.00	-0.500	\$ -27.50
50002-3239-14	0100	0210	607-06.02	30" CONCRETE PIPE CULVERT (CLASS III)	L.F.	80.000	0.000	\$ 0.00	80.300	\$ 4,416.50
						\$55.000				
	0100	0210	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 55.000	0.000	\$ 0.00	-0.300	\$ -16.50
50002-3239-14	0100	0220	607-06.04	30" CONCRETE PIPE CULVERT (CLASS V)	L.F.	336.000	0.000	\$ 0.00	336.000	\$ 25,200.00
						\$75.000				
50002-3239-14	0100	0230	607-07.02	36" CONCRETE PIPE CULVERT (CLASS III)	L.F.	110.000	0.000	\$ 0.00	112.600	\$ 8,445.00
						\$75.000				
	0100	0230	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 75.000	0.000	\$ 0.00	-0.600	\$ -45.00

28006-3225-14	0100	0430	607-07.04	36" CONCRETE PIPE CULVERT (CLASS V)	L.F.	300.000	0.000	\$ 0.00	305.500	\$ 28,106.00
						\$92.000				
	0100	0430	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 92.000	0.000	\$ 0.00	-1.500	\$ -138.00
28006-3225-14	0100	0440	607-08.02	42" CONCRETE PIPE CULVERT (CLASS III)	L.F.	148.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$85.000				
50002-3239-14	0100	0240	607-08.04	42" CONCRETE PIPE CULVERT (CLASS V)	L.F.	318.000	0.000	\$ 0.00	320.000	\$ 36,800.00
						\$115.000				
50002-3239-14	0100	0250	607-09.02	48" CONCRETE PIPE CULVERT (CLASS III)	L.F.	226.000	0.000	\$ 0.00	224.000	\$ 25,760.00
						\$115.000				
28006-3225-14	0100	0450	607-16.01	23"X 14" HORIZONTAL OVAL CONCRETE PIPE CULVERT	L.F.	22.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$28.000				
28006-3225-14	0100	0460	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	74.000	0.000	\$ 0.00	60.000	\$ 1,380.00
						\$23.000				
50002-3239-14	0100	0260	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	286.000	0.000	\$ 0.00	110.000	\$ 2,530.00
						\$23.000				
28006-3225-14	0100	0470	607-39.03	24" PIPE CULVERT (SIDE DRAIN)	L.F.	136.000	0.000	\$ 0.00	160.000	\$ 4,480.00
						\$28.000				
50002-3239-14	0100	0270	607-39.03	24" PIPE CULVERT (SIDE DRAIN)	L.F.	60.000	0.000	\$ 0.00	20.000	\$ 560.00
						\$28.000				
50002-3239-14	0100	0280	607-39.04	30" PIPE CULVERT (SIDE DRAIN)	L.F.	56.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$33.000				
28006-3225-14	0100	0480	607-39.05	36" PIPE CULVERT (SIDE DRAIN)	L.F.	110.000	0.000	\$ 0.00	80.000	\$ 3,440.00
						\$43.000				

28006-3225-14	0100	0490	607-39.07	48" PIPE CULVERT (SIDE DRAIN)	L.F.	44.000	0.000	\$ 0.00	44.500	\$ 2,892.50
						\$65.000				
	0100	0490	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 65.000	0.000	\$ 0.00	-0.500	\$ -32.50
28006-3225-14	0100	0500	607-41.02	15" SLOPE DRAIN PIPE	L.F.	560.000	0.000	\$ 0.00	255.000	\$ 4,590.00
						\$18.000				
28006-3225-14	0500	9505	610-07.03	18" PIPE DRAIN (BRIDGE DRAIN)	L.F.	0.000	0.000	\$ 0.00	200.000	\$ 4,994.00
						\$24.970				
28006-3225-14	0100	0510	611-02.01	SPRING DRAIN BOX, TYPE 1	EACH	4.000	0.000	\$ 0.00	5.000	\$ 7,500.00
						\$1,500.000				
28006-3225-14	0100	0520	611-02.11	JUNCTION BOX, TYPE 2	EACH	5.000	0.000	\$ 0.00	5.000	\$ 9,000.00
						\$1,800.000				
28006-3225-14	0100	0530	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	87.000	-0.010	\$ -4.25	86.580	\$ 36,796.50
						\$425.000				
50002-3239-14	0100	0290	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	49.000	0.000	\$ 0.00	31.730	\$ 13,485.25
						\$425.000				
28006-3225-14	0100	0540	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	8,642.000	0.000	\$ 0.00	7,807.000	\$ 9,368.40
						\$1.200				
50002-3239-14	0100	0300	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	4,698.000	0.000	\$ 0.00	3,228.000	\$ 3,873.60
						\$1.200				
28006-3225-14	0100	0550	611-07.03	STRUCTURAL STEEL (PIPE ENDWALLS)	LB.	6,384.000	0.000	\$ 0.00	3,970.000	\$ 10,917.50
						\$2.750				
50002-3239-14	0100	0310	611-07.03	STRUCTURAL STEEL (PIPE ENDWALLS)	LB.	2,996.000	0.000	\$ 0.00	2,996.000	\$ 8,239.00

							\$2.750					
28006-3225-14	0100	0560	611-38.01	CATCH BASINS, TYPE 38, 0' - 4' DEPTH	EACH	4.000	0.000	\$	0.00	4.000	\$	6,400.00
							\$1,600.000					
50002-3239-14	0100	0320	611-38.01	CATCH BASINS, TYPE 38, 0' - 4' DEPTH	EACH	3.000	0.000	\$	0.00	3.000	\$	4,800.00
							\$1,600.000					
28006-3225-14	0100	0570	611-39.01	CATCH BASINS, TYPE 39, 0' - 4' DEPTH	EACH	3.000	0.000	\$	0.00	5.000	\$	10,500.00
							\$2,100.000					
50002-3239-14	0100	0330	611-39.01	CATCH BASINS, TYPE 39, 0' - 4' DEPTH	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$2,100.000					
28006-3225-14	0100	0580	611-39.02	CATCH BASINS, TYPE 39, > 4' - 8' DEPTH	EACH	6.000	0.000	\$	0.00	6.000	\$	15,000.00
							\$2,500.000					
50002-3239-14	0100	0340	611-39.02	CATCH BASINS, TYPE 39, > 4' - 8' DEPTH	EACH	2.000	0.000	\$	0.00	3.000	\$	7,500.00
							\$2,500.000					
28006-3225-14	0100	0590	611-39.03	CATCH BASINS, TYPE 39, > 8' - 12' DEPTH	EACH	2.000	0.000	\$	0.00	2.000	\$	5,600.00
							\$2,800.000					
50002-3239-14	0100	0350	611-39.03	CATCH BASINS, TYPE 39, > 8' - 12' DEPTH	EACH	1.000	0.000	\$	0.00	1.000	\$	2,800.00
							\$2,800.000					
28006-3225-14	0100	0600	611-39.04	CATCH BASINS, TYPE 39, > 12' - 16' DEPTH	EACH	2.000	0.000	\$	0.00	0.000	\$	0.00
							\$4,000.000					
28006-3225-14	0100	0610	611-40.01	CATCH BASINS, TYPE 40, 0' - 4' DEPTH	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$3,200.000					
28006-3225-14	0100	0620	611-40.02	CATCH BASINS, TYPE 40, > 4' - 8' DEPTH	EACH	2.000	0.000	\$	0.00	3.000	\$	10,800.00
							\$3,600.000					

28006-3225-14	0500	1440	615-01.03	PRESTRESSED CONCRETE I-BEAM (TYPE III)	L.F.	3,910.000	0.000	\$	0.00	3,910.000	\$	430,100.00
						\$110.000						
28006-3225-14	0500	1450	615-01.12	PRESTRESSED CONCRETE BULB TEE BEAM (6" WEB)(BT-72)	L.F.	13,977.000	0.000	\$	0.00	13,976.900	\$	2,236,304.00
						\$160.000						
28006-3225-14	0500	1460	620-03.10	CONCRETE PARAPET (DESCRIPTION) (STD-1-1)	L.F.	7,706.000	0.000	\$	0.00	7,706.000	\$	315,946.00
						\$41.000						
28006-3225-14	0100	0630	621-03.04	30" TEMPORARY DRAINAGE PIPE	L.F.	56.000	0.000	\$	0.00	355.000	\$	19,525.00
						\$55.000						
28006-3225-14	0100	9026	705-01.19	BORE HOLE IN ROCK FOR ITEM 705-02.02	EACH	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$38.000						
28006-3225-14	0100	0640	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	475.000	0.000	\$	0.00	0.000	\$	0.00
						\$19.000						
28006-3225-14	0100	9022	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$28.500						
28006-3225-14	0100	0650	705-04.03	GUARDRAIL TERMINAL (TYPE 13)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$600.000						
28006-3225-14	0100	0660	705-04.04	GUARDRAIL TERMINAL (TYPE 21)	EACH	2.000	0.000	\$	0.00	0.000	\$	0.00
						\$2,700.000						
28006-3225-14	0100	0670	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	2.000	0.000	\$	0.00	0.000	\$	0.00
						\$600.000						
28006-3225-14	0100	0680	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$3,200.000						

28006-3225-14	0100	0690	708-02.01	MARKERS (CONCRETE R.O.W. POSTS)	EACH	170.000	2.000	\$	200.00	164.000	\$	16,400.00
						\$100.000						
50002-3239-14	0100	0360	708-02.01	MARKERS (CONCRETE R.O.W. POSTS)	EACH	49.000	0.000	\$	0.00	32.000	\$	3,200.00
						\$100.000						
28006-3225-14	0100	9500	709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$22.000						
28006-3225-14	0100	9501	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	0.000	0.000	\$	0.00	7,521.990	\$	165,483.78
						\$22.000						
28006-3225-14	0100	0700	709-05.07	MACHINED RIP-RAP (CLASS A-2)	TON	3,454.000	0.000	\$	0.00	20,256.920	\$	324,110.72
						\$16.000						
50002-3239-14	0100	0370	709-05.07	MACHINED RIP-RAP (CLASS A-2)	TON	513.000	0.000	\$	0.00	1,530.220	\$	24,483.52
						\$16.000						
28006-3225-14	0100	0710	709-05.08	MACHINED RIP-RAP (CLASS B)	TON	8,591.000	23.810	\$	380.96	7,470.690	\$	119,531.04
						\$16.000						
50002-3239-14	0100	0380	709-05.08	MACHINED RIP-RAP (CLASS B)	TON	1,317.000	0.000	\$	0.00	1,913.770	\$	30,620.32
						\$16.000						
28006-3225-14	0100	0720	709-05.09	MACHINED RIP-RAP (CLASS C)	TON	622.000	0.000	\$	0.00	762.740	\$	12,203.84
						\$16.000						
28006-3225-14	0100	9502	709-05.12	MACHINED RIP-RAP (DESCRIPTION) 2" TO 6"	TON	0.000	0.000	\$	0.00	949.890	\$	20,897.58
						\$22.000						
28006-3225-14	0100	0730	710-02	AGGREGATE UNDERDRAINS (WITH PIPE)	L.F.	38,885.000	0.000	\$	0.00	0.000	\$	0.00
						\$2.350						

50002-3239-14	0100	0390	710-02	AGGREGATE UNDERDRAINS (WITH PIPE)	L.F.	9,736.000	0.000	\$	0.00	0.000	\$	0.00
						\$2.350						
28006-3225-14	0100	0740	710-05	LATERAL UNDERDRAIN	L.F.	3,997.000	0.000	\$	0.00	0.000	\$	0.00
						\$2.300						
50002-3239-14	0100	0400	710-05	LATERAL UNDERDRAIN	L.F.	999.000	0.000	\$	0.00	0.000	\$	0.00
						\$2.300						
28006-3225-14	0100	0750	710-06.11	LATERAL UNDERDRAIN ENDWALL (2:1)	EACH	18.000	0.000	\$	0.00	0.000	\$	0.00
						\$250.000						
50002-3239-14	0100	0410	710-06.11	LATERAL UNDERDRAIN ENDWALL (2:1)	EACH	6.000	0.000	\$	0.00	0.000	\$	0.00
						\$250.000						
28006-3225-14	0100	0760	710-06.12	LATERAL UNDERDRAIN ENDWALL (3:1)	EACH	16.000	0.000	\$	0.00	0.000	\$	0.00
						\$250.000						
50002-3239-14	0100	0420	710-06.12	LATERAL UNDERDRAIN ENDWALL (3:1)	EACH	4.000	0.000	\$	0.00	0.000	\$	0.00
						\$250.000						
28006-3225-14	0100	0770	710-06.13	LATERAL UNDERDRAIN ENDWALL (4:1)	EACH	26.000	0.000	\$	0.00	0.000	\$	0.00
						\$275.000						
50002-3239-14	0100	0430	710-06.13	LATERAL UNDERDRAIN ENDWALL (4:1)	EACH	6.000	0.000	\$	0.00	0.000	\$	0.00
						\$275.000						
28006-3225-14	0100	0780	710-06.15	LATERAL UNDERDRAIN ENDWALL (6:1)	EACH	136.000	0.000	\$	0.00	0.000	\$	0.00
						\$285.000						
50002-3239-14	0100	0440	710-06.15	LATERAL UNDERDRAIN ENDWALL (6:1)	EACH	34.000	0.000	\$	0.00	0.000	\$	0.00
						\$285.000						

28006-3225-14	0500	1470	710-09.01	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	L.F.	896.000	0.000	\$	0.00	900.000	\$	27,000.00
						\$30.000						
28006-3225-14	0500	1480	710-09.02	6" PIPE UNDERDRAIN	L.F.	212.000	0.000	\$	0.00	200.000	\$	3,600.00
						\$18.000						
28006-3225-14	0100	0790	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	15,948.00
						\$15,948.000						
50002-3239-14	0100	0450	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	3,987.00
						\$3,987.000						
28006-3225-14	0100	0800	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	108.000	0.000	\$	0.00	118.000	\$	4,956.00
						\$42.000						
50002-3239-14	0100	0460	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	32.000	0.000	\$	0.00	40.000	\$	1,680.00
						\$42.000						
28006-3225-14	0100	0810	712-05.01	WARNING LIGHTS (TYPE A)	EACH	18.000	0.000	\$	0.00	0.000	\$	0.00
						\$102.000						
50002-3239-14	0100	0470	712-05.01	WARNING LIGHTS (TYPE A)	EACH	4.000	0.000	\$	0.00	0.000	\$	0.00
						\$102.000						
28006-3225-14	0100	0820	712-06	SIGNS (CONSTRUCTION)	S.F.	1,160.000	0.000	\$	0.00	1,019.500	\$	9,685.25
						\$9.500						
50002-3239-14	0100	0480	712-06	SIGNS (CONSTRUCTION)	S.F.	398.000	0.000	\$	0.00	314.000	\$	2,983.00
						\$9.500						
28006-3225-14	0100	0830	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	752.000	0.000	\$	0.00	160.000	\$	2,400.00
						\$15.000						

50002-3239-

14	0100	0490	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	228.000 \$15.000	0.000	\$ 0.00	64.000	\$ 960.00
28006-3225-14	0100	0840	713-02.15	FLEXIBLE DELINEATOR (YELLOW)	EACH	12.000 \$50.000	0.000	\$ 0.00	0.000	\$ 0.00
50002-3239-14	0100	0500	713-02.15	FLEXIBLE DELINEATOR (YELLOW)	EACH	30.000 \$50.000	0.000	\$ 0.00	0.000	\$ 0.00
28006-3225-14	0100	0850	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	1.000 \$4,500.000	0.000	\$ 0.00	0.000	\$ 0.00
28006-3225-14	0100	0860	717-01	MOBILIZATION	LS	1.000 \$800,000.000	0.000	\$ 0.00	1.000	\$ 800,000.00
50002-3239-14	0100	0510	717-01	MOBILIZATION	LS	1.000 \$200,000.000	0.000	\$ 0.00	1.000	\$ 200,000.00
28006-3225-14	0100	0870	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	5,762.000 \$4.000	0.000	\$ 0.00	1,115.300	\$ 4,461.20
50002-3239-14	0100	0520	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	936.000 \$4.000	0.000	\$ 0.00	0.000	\$ 0.00
28006-3225-14	0100	0880	740-10.04	GEOTEXTILE (TYPE IV)(STABILIZATION)	S.Y.	62,950.000 \$1.500	0.000	\$ 0.00	79,058.330	\$ 118,587.50
50002-3239-14	0100	0530	740-10.04	GEOTEXTILE (TYPE IV)(STABILIZATION)	S.Y.	20,265.000 \$1.500	0.000	\$ 0.00	10,000.000	\$ 15,000.00
28006-3225-14	0100	0890	801-01	SEEDING (WITH MULCH)	UNIT	1,107.000 \$25.000	133.090	\$ 3,327.25	2,695.995	\$ 67,399.88
50002-3239-14	0100	0540	801-01	SEEDING (WITH MULCH)	UNIT	339.000	0.000	\$ 0.00	283.400	\$ 7,085.00

							\$25.000				
28006-3225-14	0100	0900	801-01.02	CROWN VETCH MIXTURE (WITH MULCH)	UNIT	834.000	0.000	\$	0.00	0.000	\$ 0.00
						\$30.000					
50002-3239-14	0100	0550	801-01.02	CROWN VETCH MIXTURE (WITH MULCH)	UNIT	246.000	0.000	\$	0.00	0.000	\$ 0.00
						\$30.000					
28006-3225-14	0100	9503	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	0.000	0.000	\$	0.00	2,216.000	\$ 53,184.00
						\$24.000					
28006-3225-14	0100	9007	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$11.250					
50002-3239-14	0100	9002	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$11.250					
28006-3225-14	0100	0910	801-02.01	CROWN VETCH MIXTURE (WITHOUT MULCH)	UNIT	1,537.000	0.000	\$	0.00	3,679.480	\$ 73,589.60
						\$20.000					
50002-3239-14	0100	0560	801-02.01	CROWN VETCH MIXTURE (WITHOUT MULCH)	UNIT	152.000	0.000	\$	0.00	786.800	\$ 15,736.00
						\$20.000					
28006-3225-14	0100	0920	801-03	WATER (SEEDING & SODDING)	M.G.	533.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
50002-3239-14	0100	0570	801-03	WATER (SEEDING & SODDING)	M.G.	125.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
28006-3225-14	0100	9008	801-06	MULCH	UNIT	0.000	0.000	\$	0.00	474.900	\$ 7,123.50
						\$15.000					
50002-3239-14	0100	9003	801-06	MULCH	UNIT	0.000	0.000	\$	0.00	324.000	\$ 4,860.00
						\$15.000					

28006-3225-14	0100	0930	801-07	SEED (SUPPLEMENTAL APPLICATION)	LB.	249.000	0.000	\$	0.00	1,730.000	\$	3,460.00
						\$2.000						
50002-3239-14	0100	0580	801-07	SEED (SUPPLEMENTAL APPLICATION)	LB.	76.000	0.000	\$	0.00	690.000	\$	1,380.00
						\$2.000						
28006-3225-14	0100	0940	801-07.01	CROWN VETCH SEED (SUPPLEMENTAL APPLICATION)	LB.	533.000	0.000	\$	0.00	198.000	\$	1,386.00
						\$7.000						
50002-3239-14	0100	0590	801-07.01	CROWN VETCH SEED (SUPPLEMENTAL APPLICATION)	LB.	90.000	0.000	\$	0.00	0.000	\$	0.00
						\$7.000						
28006-3225-14	0100	0950	801-08	FERTILIZER (SUPPLEMENTAL APPLICATION)	TON	6.000	0.000	\$	0.00	0.000	\$	0.00
						\$350.000						
50002-3239-14	0100	0600	801-08	FERTILIZER (SUPPLEMENTAL APPLICATION)	TON	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$350.000						
28006-3225-14	0100	0960	802-01.10	TREES (DESCRIPTION) (LIQUIDAMBAR STYRACIFLUA,1&1/4"-1&1/2"	EACH	63.000	0.000	\$	0.00	63.000	\$	4,725.00
						\$75.000						
28006-3225-14	0100	0970	802-01.11	TREES (DESCRIPTION) (ACER RUBRUM,1&1/4"-1&1/2" CAL. B&B)	EACH	63.000	0.000	\$	0.00	63.000	\$	4,725.00
						\$75.000						
28006-3225-14	0100	0980	802-01.12	TREES (DESCRIPTION) (FRAXINUS PENNSYLVANICA,1&1/4"-1&1/2"	EACH	63.000	0.000	\$	0.00	63.000	\$	4,725.00
						\$75.000						
28006-3225-14	0100	0990	802-01.13	TREES (DESCRIPTION) (PLATANUS OCCIDENTALIS,1&1/4"-1&1/2"	EACH	63.000	0.000	\$	0.00	63.000	\$	4,725.00
						\$75.000						
28006-3225-14	0100	1000	802-01.14	TREES (DESCRIPTION) (ULMUS AMERICANA,1&1/4"-1&1/2" CAL. B&B)	EACH	63.000	0.000	\$	0.00	63.000	\$	4,725.00
						\$75.000						

28006-3225-14	0100	1010	803-01	SODDING (NEW SOD)	S.Y.	15,091.000	133.330	\$	333.33	36,232.870	\$	90,582.18
												\$2.500
50002-3239-14	0100	0610	803-01	SODDING (NEW SOD)	S.Y.	3,310.000	0.000	\$	0.00	4,952.570	\$	12,381.43
												\$2.500
28006-3225-14	0100	1020	805-12.02	EROSION CONTROL BLANKET (TYPE II)	S.Y.	190,313.000	0.000	\$	0.00	417,350.210	\$	383,962.19
												\$0.920
50002-3239-14	0100	0620	805-12.02	EROSION CONTROL BLANKET (TYPE II)	S.Y.	38,659.000	0.000	\$	0.00	87,606.470	\$	80,597.95
												\$0.920
28006-3225-14	0100	1030	805-13.03	FLEXIBLE CHANNEL LINER (CLASS III)	S.Y.	29,094.000	0.000	\$	0.00	12,007.370	\$	40,825.06
												\$3.400
50002-3239-14	0100	0630	805-13.03	FLEXIBLE CHANNEL LINER (CLASS III)	S.Y.	3,646.000	0.000	\$	0.00	1,556.200	\$	5,291.08
												\$3.400
Project Number:	28006-3225-14			Project Current Amount			\$	3,377.50				
Project Number:	50002-3239-14			Project Current Amount			\$	-1.20				
				Contract Current Amount			\$	3,376.30				