

Rpt-ID: RCPCSUM1

Tennessee

Date: 10/29/2012

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0000001290

Vendor Name: CHARLES BLALOCK & SONS, INC.

Contract ID: CNG039

Estimate Number: 0015

Pay Period: 08/21/2009
to: 08/21/2009

Contract Location:

SR-35 AT LOG MILE 3.10, 11.98 AND 12.50, AND ON SR-107 AT

Time Allowed: 516.0 days
Time Charged: 506.0 days
Elapsed Calendar Days: 506.0 days
Percent Time: 98.06 %
Percent Complete (\$): 91.71 %
Percent Behind: 6.35 %

Contractor:

CHARLES BLALOCK & SONS, INC.
PO Box 4750
Sevierville, TN 37864-4750
Phone:

Date Let: 02/15/2008
Date Awarded: 02/27/2008
Date Contract Executed: 03/13/2008
Date Notice to Proceed: 04/03/2008
Date Work Began: 07/01/2008
Date to be Completed: 08/31/2009
Date Time Stopped: 08/31/2009
Date Accepted: 00/00/0000

Estimate Paid: NO

Counties:

COCKE

| Project Number | BID PCT | Fed State Project Number | Description 1 |
|----------------|---------------------------------|--------------------------|-----------------------------|
| 15946-4214-04 | 100.00 | N/A | Small Structure Replacement |
| | Current Contract Amount | \$ 1,060,061.40 | |
| | Original Contract Amount | \$ 1,033,919.75 | |

| | Total to Date | Prev to Date | This Estimate |
|---------------------------------------|----------------------|----------------------|--------------------|
| Participating | \$ 986,089.78 | \$ 984,179.72 | \$ 1,910.06 |
| Total Earnings | \$ 986,089.78 | \$ 984,179.72 | \$ 1,910.06 |
| Stockpiled Materials | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Other Line Item Adjustments | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Amount Due | \$ 986,089.78 | \$ 984,179.72 | \$ 1,910.06 |
| Test Report Payment Adjustment | \$ 0.00 | \$ 0.00 | \$ 0.00 |

| | | | | | | |
|--------------------------------|----|-------------------|----|-------------------|----|-----------------|
| Total Adjusted Earnings | \$ | 986,089.78 | \$ | 984,179.72 | \$ | 1,910.06 |
| Retainage | \$ | 0.00 | \$ | 0.00 | \$ | 0.00 |
| Payment Due | \$ | 986,089.78 | \$ | 984,179.72 | \$ | 1,910.06 |

| 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 | | | | |
| 15946-4214-04 | 0100 | 9500 | 104-03.01 | ADDITIONAL WORK (DESCRIPTION) (TEMPORARY TRAFFIC SIGNAL SYSTEM) | LS | 0.000 | 0.000 | \$ 0.00 | 0.000 | \$ 0.00 |
| | | | | | | \$16,941.650 | | | | |
| 15946-4214-04 | 0100 | 9503 | 104-03.10 | ADDITIONAL WORK (DESCRIPTION) TEMPORARY TRAFFIC SIGNAL SYSTEM) | EACH | 0.000 | 0.000 | \$ 0.00 | 2.000 | \$ 33,883.30 |
| | | | | | | \$16,941.650 | | | | |
| 15946-4214-04 | 0100 | 9504 | 104-04.30 | ADDITIONAL WORK () (Inlet and Outlet Slope Stabilization) | LS | 0.000 | 0.000 | \$ 0.00 | 0.000 | \$ 0.00 |
| | | | | | | \$2,500.000 | | | | |
| 15946-4214-04 | 0100 | 0010 | 105-01 | CONSTRUCTION STAKES, LINES AND GRADES | LS | 1.000 | 0.000 | \$ 0.00 | 1.000 | \$ 70,000.00 |
| | | | | | | \$70,000.000 | | | | |
| 15946-4214-04 | 0100 | 9019 | 108-07 | LIQUIDATED DAMAGES | DAY | 0.000 | 0.000 | \$ 0.00 | 0.000 | \$ 0.00 |
| | | | | | | \$470.000 | | | | |
| 15946-4214-04 | 0100 | 9015 | 109-01.01 | PAY ADJUSTMENT FOR FUEL | DOLL | 0.000 | 0.000 | \$ 0.00 | 0.000 | \$ 0.00 |
| | | | | | | \$1.000 | | | | |
| | 0100 | 9015 | ADJUSTMENT | FUEL ADJUSTMENT | DOLL | \$1.000 | 0.000 | \$ 0.00 | -2,088.690 | \$ -2,088.69 |
| 15946-4214-04 | 1110 | 9016 | 109-01.01 | PAY ADJUSTMENT FOR FUEL | DOLL | 0.000 | 0.000 | \$ 0.00 | 0.000 | \$ 0.00 |
| | | | | | | \$1.000 | | | | |
| 15946-4214-04 | 0100 | 9017 | 109-01.02 | PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL. | DOLL | 0.000 | 193.530 | \$ 193.53 | 193.530 | \$ 193.53 |
| | | | | | | \$1.000 | | | | |
| | 0100 | 9017 | ADJUSTMENT | BITUMINOUS ADJUSTMENT | DOLL | \$1.000 | 15.580 | \$ 15.58 | 13,627.660 | \$ 13,627.66 |
| 15946-4214-04 | 1110 | 9018 | 109-01.02 | PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL. | DOLL | 0.000 | 0.000 | \$ 0.00 | 0.000 | \$ 0.00 |
| | | | | | | \$1.000 | | | | |

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|---------------|------|------|-----------|--|------|-----------------------|-------|---------|-----------|--------------|
| 15946-4214-04 | 0100 | 0020 | 201-01 | CLEARING AND GRUBBING | LS | 1.000 \$50,000.000 | 0.000 | \$ 0.00 | 1.000 | \$ 50,000.00 |
| 15946-4214-04 | 0100 | 0030 | 202-01.50 | REMOVAL OF STRUCTURES AND OBSTRUCTIONS | EACH | 1.000 \$10,000.000 | 0.000 | \$ 0.00 | 1.000 | \$ 10,000.00 |
| 15946-4214-04 | 0100 | 0040 | 202-02.01 | REMOVAL OF PIPE (SIZE ,STA.) (15" CMP, STA.103+45.00) | L.F. | 15.000 \$25.000 | 0.000 | \$ 0.00 | 15.000 | \$ 375.00 |
| 15946-4214-04 | 0100 | 0050 | 202-02.02 | REMOVAL OF PIPE (SIZE ,STA.) (15" CMP, STA.103+75.00) | L.F. | 20.000 \$25.000 | 0.000 | \$ 0.00 | 20.000 | \$ 500.00 |
| 15946-4214-04 | 0100 | 0060 | 202-02.03 | REMOVAL OF PIPE (SIZE ,STA.) (18" CMP, STA.112+42.00) | L.F. | 41.000 \$25.000 | 0.000 | \$ 0.00 | 41.000 | \$ 1,025.00 |
| 15946-4214-04 | 0100 | 0070 | 202-02.04 | REMOVAL OF PIPE (SIZE ,STA.) (15" CMP, STA.114+39.00) | L.F. | 38.000 \$25.000 | 0.000 | \$ 0.00 | 38.000 | \$ 950.00 |
| 15946-4214-04 | 0100 | 0080 | 202-06.01 | REMOVAL OF BUILDINGS (TRACT NO.) (TRACT NO. 3) | LS | 1.000 \$1,000.000 | 0.000 | \$ 0.00 | 0.000 | \$ 0.00 |
| 15946-4214-04 | 0100 | 0090 | 203-01 | ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED) | C.Y. | 9,235.000 \$6.000 | 0.000 | \$ 0.00 | 5,124.040 | \$ 30,744.24 |
| 15946-4214-04 | 0100 | 9006 | 203-01.03 | ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL) | C.Y. | 0.000 \$7.200 | 0.000 | \$ 0.00 | 0.000 | \$ 0.00 |
| 15946-4214-04 | 0100 | 0100 | 203-03 | BORROW EXCAVATION (UNCLASSIFIED) | C.Y. | 3,740.000 \$6.000 | 0.000 | \$ 0.00 | 1,767.000 | \$ 10,602.00 |
| 15946-4214-04 | 0100 | 9007 | 203-05 | UNDERCUTTING | C.Y. | 0.000 \$9.000 | 0.000 | \$ 0.00 | 197.780 | \$ 1,780.02 |
| 15946-4214-04 | 0100 | 0110 | 203-06 | WATER | M.G. | 70.000 \$2.000 | 0.000 | \$ 0.00 | 0.000 | \$ 0.00 |
| 15946-4214-04 | 0100 | 0120 | 203-07 | FURNISHING & SPREADING TOPSOIL | C.Y. | 2,973.000 \$5.000 | 0.000 | \$ 0.00 | 1,021.000 | \$ 5,105.00 |

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|---------------|------|------|-----------|--|------|-----------------------|---------|--------------|-----------|--------------|
| 15946-4214-04 | 0100 | 0130 | 204-07 | BEDDING MATERIAL (PIPE) CLASS B | C.Y. | 171.000 \$40.000 | -36.000 | \$ -1,440.00 | 169.350 | \$ 6,774.00 |
| 15946-4214-04 | 0100 | 0140 | 204-08 | FOUNDATION FILL MATERIAL | C.Y. | 31.000 \$40.000 | 0.000 | \$ 0.00 | 27.190 | \$ 1,087.60 |
| 15946-4214-04 | 0100 | 0150 | 209-05 | SEDIMENT REMOVAL | C.Y. | 131.000 \$10.000 | 0.000 | \$ 0.00 | 42.760 | \$ 427.60 |
| 15946-4214-04 | 0100 | 0160 | 209-08.02 | TEMPORARY SILT FENCE (WITH BACKING) | L.F. | 2,480.000 \$6.250 | 0.000 | \$ 0.00 | 1,816.000 | \$ 11,350.00 |
| 15946-4214-04 | 0100 | 0170 | 209-09.02 | TEMPORARY SEDIMENT FILTER BAG (14'6" X 2'0" X 13'3") | BAG | 4.000 \$800.000 | 0.000 | \$ 0.00 | 1.000 | \$ 800.00 |
| 15946-4214-04 | 0100 | 0180 | 209-20.03 | POLYETHYLENE SHEETING (6 MIL. MINIMUM) | S.Y. | 280.000 \$3.000 | 0.000 | \$ 0.00 | 0.000 | \$ 0.00 |
| 15946-4214-04 | 0100 | 0190 | 209-65.20 | SEQUENCING FOR CONSTRUCTION IN THE DRY (DESCRIPTION) | LS | 1.000 \$2,000.000 | 0.000 | \$ 0.00 | 1.000 | \$ 2,000.00 |
| 15946-4214-04 | 0100 | 0200 | 209-65.21 | SEQUENCING FOR CONSTRUCTION IN THE DRY (DESCRIPTION) | LS | 1.000 \$2,000.000 | 0.000 | \$ 0.00 | 1.000 | \$ 2,000.00 |
| 15946-4214-04 | 0100 | 0210 | 209-65.22 | SEQUENCING FOR CONSTRUCTION IN THE DRY (DESCRIPTION) | LS | 1.000 \$2,000.000 | 0.000 | \$ 0.00 | 1.000 | \$ 2,000.00 |
| 15946-4214-04 | 0100 | 0220 | 209-65.23 | SEQUENCING FOR CONSTRUCTION IN THE DRY (DESCRIPTION) | LS | 1.000 \$2,000.000 | 0.000 | \$ 0.00 | 1.000 | \$ 2,000.00 |
| 15946-4214-04 | 0100 | 0230 | 303-01 | MINERAL AGGREGATE, TYPE A BASE, GRADING D | TON | 4,022.000 \$24.000 | 0.000 | \$ 0.00 | 3,957.090 | \$ 94,970.16 |
| 15946-4214-04 | 0100 | 0240 | 303-01.01 | GRANULAR BACKFILL (ROADWAY) | TON | 740.000 \$25.000 | 0.000 | \$ 0.00 | 372.060 | \$ 9,301.50 |
| 15946-4214-04 | 0100 | 0250 | 303-10.01 | MINERAL AGGREGATE (SIZE 57) | TON | 128.000 | 0.000 | \$ 0.00 | 106.950 | \$ 2,673.75 |

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|---------------|------|------|------------|---|------|-----------|-------|----|--------|---------|--------------|
| | | | | | | \$25.000 | | | | | |
| 15946-4214-04 | 0100 | 0260 | 307-01.01 | ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A | TON | 149.000 | 0.000 | \$ | 0.00 | 0.000 | \$ 0.00 |
| | | | | | | \$100.000 | | | | | |
| 15946-4214-04 | 0100 | 0270 | 307-01.08 | ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2 | TON | 547.000 | 0.000 | \$ | 0.00 | 932.680 | \$ 82,075.84 |
| | | | | | | \$88.000 | | | | | |
| 15946-4214-04 | 0100 | 9008 | 307-03.20 | PRICE ADJUSTMENT FOR AC CONTENT | DOLL | 0.000 | 0.000 | \$ | 0.00 | 0.000 | \$ 0.00 |
| | | | | | | \$1.000 | | | | | |
| | 0100 | 9008 | ADJUSTMENT | 307 AC CONTENT ADJUSTMENT | DOLL | \$1.000 | 0.000 | \$ | 0.00 | 298.530 | \$ 298.53 |
| 15946-4214-04 | 0100 | 9009 | 307-05.40 | LIQUID ANTI-STRIP AGENT PAYMENT | DOLL | 0.000 | 0.000 | \$ | 0.00 | 0.000 | \$ 0.00 |
| | | | | | | \$1.000 | | | | | |
| | 0100 | 9009 | ADJUSTMENT | 307 ANTI-STRIP ADJUSTMENT | DOLL | \$1.000 | 0.000 | \$ | 0.00 | 666.570 | \$ 666.57 |
| 15946-4214-04 | 0100 | 9010 | 307-05.41 | HYDRATE LIME ANTI-STRIP AGENT PAYMENT | DOLL | 0.000 | 0.000 | \$ | 0.00 | 0.000 | \$ 0.00 |
| | | | | | | \$1.000 | | | | | |
| 15946-4214-04 | 0100 | 0280 | 402-01 | BITUMINOUS MATERIAL FOR PRIME COAT (PC) | TON | 8.000 | 0.000 | \$ | 0.00 | 0.000 | \$ 0.00 |
| | | | | | | \$40.000 | | | | | |
| 15946-4214-04 | 0100 | 0290 | 403-01 | BITUMINOUS MATERIAL FOR TACK COAT (TC) | TON | 1.000 | 0.520 | \$ | 260.00 | 1.100 | \$ 550.00 |
| | | | | | | \$500.000 | | | | | |
| 15946-4214-04 | 0100 | 0300 | 404-01.01 | BITUMINOUS MATERIAL (DBST) | TON | 1.000 | 0.000 | \$ | 0.00 | 0.000 | \$ 0.00 |
| | | | | | | \$500.000 | | | | | |
| 15946-4214-04 | 0100 | 0310 | 404-01.02 | MINERAL AGGREGATE (DBST) | TON | 8.000 | 0.000 | \$ | 0.00 | 0.000 | \$ 0.00 |
| | | | | | | \$40.000 | | | | | |
| 15946-4214-04 | 0100 | 9004 | 407-07 | DENSITY DEDUCTION | DOLL | 0.000 | 0.000 | \$ | 0.00 | 0.000 | \$ 0.00 |
| | | | | | | \$1.000 | | | | | |
| 15946-4214-04 | 0100 | 9005 | 407-09 | ASPHALT CEMENT CONTENT & GRADATION DEDUCTION | DOLL | 0.000 | 0.000 | \$ | 0.00 | 0.000 | \$ 0.00 |
| | | | | | | \$1.000 | | | | | |
| 15946-4214-04 | 0100 | 0320 | 411-01.10 | ACS MIX(PG64-22) GRADING D | TON | 696.000 | 0.000 | \$ | 0.00 | 631.520 | \$ 58,099.84 |

| | | | | | | \$92.000 | | | | | | |
|---------------|------|------|------------|--|------|------------|---------|----|--------|------------|----|-----------|
| 15946-4214-04 | 0100 | 9000 | 411-03.20 | PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT | DOLL | 0.000 | 329.440 | \$ | 329.44 | 329.440 | \$ | 329.44 |
| | | | | | | \$1.000 | | | | | | |
| | 0100 | 9000 | ADJUSTMENT | 411 AC CONTENT ADJUSTMENT | DOLL | \$1.000 | 0.000 | \$ | 0.00 | -249.100 | \$ | -249.10 |
| 15946-4214-04 | 0100 | 9001 | 411-03.40 | MATERIAL VARIATION DEDUCTION | DOLL | 0.000 | 0.000 | \$ | 0.00 | 0.000 | \$ | 0.00 |
| | | | | | | \$1.000 | | | | | | |
| 15946-4214-04 | 0100 | 9002 | 411-05.40 | LIQUID ANTI-STRIP AGENT PAYMENT | DOLL | 0.000 | -14.490 | \$ | -14.49 | -14.490 | \$ | -14.49 |
| | | | | | | \$1.000 | | | | | | |
| | 0100 | 9002 | ADJUSTMENT | 411 ANTI-STRIP ADJUSTMENT | DOLL | \$1.000 | 0.000 | \$ | 0.00 | 672.990 | \$ | 672.99 |
| 15946-4214-04 | 0100 | 9003 | 411-05.41 | HYDRATED LIME ANTI-STRIP AGENT PAYMENT | DOLL | 0.000 | 0.000 | \$ | 0.00 | 0.000 | \$ | 0.00 |
| | | | | | | \$1.000 | | | | | | |
| 15946-4214-04 | 0100 | 0330 | 604-01.01 | CLASS A CONCRETE (ROADWAY) | C.Y. | 115.000 | 0.000 | \$ | 0.00 | 124.280 | \$ | 65,247.00 |
| | | | | | | \$525.000 | | | | | | |
| 15946-4214-04 | 0100 | 0340 | 604-01.02 | STEEL BAR REINFORCEMENT (ROADWAY) | LB. | 23,100.000 | 0.000 | \$ | 0.00 | 24,849.300 | \$ | 22,364.37 |
| | | | | | | \$0.900 | | | | | | |
| 15946-4214-04 | 0100 | 0350 | 607-03.02 | 18" CONCRETE PIPE CULVERT (CLASS III) | L.F. | 18.000 | 0.000 | \$ | 0.00 | 30.000 | \$ | 1,500.00 |
| | | | | | | \$50.000 | | | | | | |
| 15946-4214-04 | 0100 | 0360 | 607-06.02 | 30" CONCRETE PIPE CULVERT (CLASS III) | L.F. | 80.000 | 0.000 | \$ | 0.00 | 80.000 | \$ | 4,800.00 |
| | | | | | | \$60.000 | | | | | | |
| 15946-4214-04 | 0100 | 0370 | 607-16.11 | 76"X 48" HORIZONTAL OVAL CONCRETE PIPE CULVERT | L.F. | 230.000 | 0.000 | \$ | 0.00 | 230.000 | \$ | 50,600.00 |
| | | | | | | \$220.000 | | | | | | |
| 15946-4214-04 | 0100 | 0380 | 607-39.02 | 18" PIPE CULVERT (SIDE DRAIN) | L.F. | 118.000 | 0.000 | \$ | 0.00 | 193.000 | \$ | 7,720.00 |
| | | | | | | \$40.000 | | | | | | |
| 15946-4214-04 | 0100 | 0390 | 611-02.10 | JUNCTION BOX, TYPE 1 | EACH | 1.000 | 0.000 | \$ | 0.00 | 0.000 | \$ | 0.00 |
| | | | | | | \$750.000 | | | | | | |
| 15946-4214-04 | 0100 | 0400 | 611-07.01 | CLASS A CONCRETE (PIPE ENDWALLS) | C.Y. | 43.000 | 0.000 | \$ | 0.00 | 41.910 | \$ | 31,432.50 |
| | | | | | | \$750.000 | | | | | | |

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|---------------|------|------|-----------|---|------|-------------|--------|-------------|-----------|--------------|
| 15946-4214-04 | 0100 | 0410 | 611-07.02 | STEEL BAR REINFORCEMENT (PIPE ENDWALLS) | LB. | 1,913.000 | 0.000 | \$ 0.00 | 2,723.000 | \$ 3,403.75 |
| | | | | | | \$1.250 | | | | |
| 15946-4214-04 | 0100 | 0420 | 611-07.03 | STRUCTURAL STEEL (PIPE ENDWALLS) | LB. | 1,108.000 | 0.000 | \$ 0.00 | 1,565.000 | \$ 3,130.00 |
| | | | | | | \$2.000 | | | | |
| 15946-4214-04 | 0100 | 0430 | 621-03.03 | 24" TEMPORARY DRAINAGE PIPE | L.F. | 92.000 | 0.000 | \$ 0.00 | 92.000 | \$ 3,680.00 |
| | | | | | | \$40.000 | | | | |
| 15946-4214-04 | 0100 | 0440 | 621-03.04 | 30" TEMPORARY DRAINAGE PIPE | L.F. | 66.000 | 0.000 | \$ 0.00 | 86.000 | \$ 5,160.00 |
| | | | | | | \$60.000 | | | | |
| 15946-4214-04 | 0100 | 0450 | 621-03.05 | 36" TEMPORARY DRAINAGE PIPE | L.F. | 220.000 | 0.000 | \$ 0.00 | 180.000 | \$ 10,800.00 |
| | | | | | | \$60.000 | | | | |
| 15946-4214-04 | 0100 | 0460 | 705-01.01 | GUARDRAIL AT BRIDGE ENDS | L.F. | 162.000 | -0.600 | \$ -36.00 | 161.400 | \$ 9,684.00 |
| | | | | | | \$60.000 | | | | |
| 15946-4214-04 | 0100 | 0470 | 705-01.04 | METAL BEAM GUARD FENCE | L.F. | 69.000 | 0.250 | \$ 15.00 | 68.750 | \$ 4,125.00 |
| | | | | | | \$60.000 | | | | |
| 15946-4214-04 | 0100 | 9011 | 705-01.50 | SHOP CURVED GUARDRAIL AT BRIDGE ENDS | L.F. | 0.000 | 0.000 | \$ 0.00 | 0.000 | \$ 0.00 |
| | | | | | | \$75.000 | | | | |
| 15946-4214-04 | 0100 | 0480 | 705-02.02 | SINGLE GUARDRAIL (TYPE 2) | L.F. | 200.000 | 99.500 | \$ 2,587.00 | 306.250 | \$ 7,962.50 |
| | | | | | | \$26.000 | | | | |
| 15946-4214-04 | 0100 | 9012 | 705-02.50 | SHOP CURVED GUARDRAIL | L.F. | 0.000 | 0.000 | \$ 0.00 | 37.500 | \$ 1,462.50 |
| | | | | | | \$39.000 | | | | |
| 15946-4214-04 | 0100 | 0490 | 705-04.05 | GUARDRAIL TERMINAL (TYPE-IN-LINE) | EACH | 2.000 | 0.000 | \$ 0.00 | 2.000 | \$ 1,400.00 |
| | | | | | | \$700.000 | | | | |
| 15946-4214-04 | 0100 | 0500 | 705-04.07 | TAN ENERGY ABSORBING TERM (NCHRP 350, TL3) | EACH | 10.000 | 0.000 | \$ 0.00 | 10.000 | \$ 27,000.00 |
| | | | | | | \$2,700.000 | | | | |
| 15946-4214-04 | 0100 | 0510 | 705-08.51 | PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3 | EACH | 8.000 | 0.000 | \$ 0.00 | 5.000 | \$ 2,000.00 |
| | | | | | | \$400.000 | | | | |

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|---------------|------|------|-----------|--|------|--------------|-------|----|------|---------|----|-----------|
| 15946-4214-04 | 0100 | 0515 | 705-10.35 | ATTACHMENT OF GUARDRAIL TO CONCRETE BOX BRIDGE | L.F. | 88.000 | 0.000 | \$ | 0.00 | 0.000 | \$ | 0.00 |
| | | | | | | \$100.000 | | | | | | |
| 15946-4214-04 | 0100 | 0520 | 708-02.01 | MARKERS (CONCRETE R.O.W. POSTS) | EACH | 5.000 | 0.000 | \$ | 0.00 | 5.000 | \$ | 250.00 |
| | | | | | | \$50.000 | | | | | | |
| 15946-4214-04 | 0100 | 0530 | 709-03.01 | RUBBLE STONE(DESCRIPTION) (6"-18" DIA. RIVER ROCK) | C.Y. | 50.000 | 0.000 | \$ | 0.00 | 0.000 | \$ | 0.00 |
| | | | | | | \$28.000 | | | | | | |
| 15946-4214-04 | 0100 | 0540 | 709-05.06 | MACHINED RIP-RAP (CLASS A-1) | TON | 232.000 | 0.000 | \$ | 0.00 | 213.490 | \$ | 5,977.72 |
| | | | | | | \$28.000 | | | | | | |
| 15946-4214-04 | 0100 | 0550 | 709-05.08 | MACHINED RIP-RAP (CLASS B) | TON | 683.000 | 0.000 | \$ | 0.00 | 83.990 | \$ | 2,351.72 |
| | | | | | | \$28.000 | | | | | | |
| 15946-4214-04 | 0100 | 0560 | 709-05.09 | MACHINED RIP-RAP (CLASS C) | TON | 35.000 | 0.000 | \$ | 0.00 | 0.000 | \$ | 0.00 |
| | | | | | | \$28.000 | | | | | | |
| 15946-4214-04 | 0100 | 9502 | 709-05.12 | MACHINED RIP-RAP (DESCRIPTION) (6"-18" Diameter River Rock) | TON | 0.000 | 0.000 | \$ | 0.00 | 90.670 | \$ | 4,533.50 |
| | | | | | | \$50.000 | | | | | | |
| 15946-4214-04 | 0100 | 0570 | 710-09.01 | 6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM | L.F. | 104.000 | 0.000 | \$ | 0.00 | 0.000 | \$ | 0.00 |
| | | | | | | \$75.000 | | | | | | |
| 15946-4214-04 | 0100 | 9501 | 711-01.07 | CONCRETE HALF BARRIER WALL | L.F. | 0.000 | 0.000 | \$ | 0.00 | 84.000 | \$ | 10,500.00 |
| | | | | | | \$125.000 | | | | | | |
| 15946-4214-04 | 0100 | 0590 | 712-01 | TRAFFIC CONTROL | LS | 1.000 | 0.000 | \$ | 0.00 | 1.000 | \$ | 40,000.00 |
| | | | | | | \$40,000.000 | | | | | | |
| 15946-4214-04 | 0100 | 0600 | 712-02.02 | INTERCONNECTED PORTABLE BARRIER RAIL | L.F. | 579.000 | 0.000 | \$ | 0.00 | 565.000 | \$ | 14,125.00 |
| | | | | | | \$25.000 | | | | | | |
| 15946-4214-04 | 0100 | 0610 | 712-04.01 | FLEXIBLE DRUMS (CHANNELIZING) | EACH | 100.000 | 0.000 | \$ | 0.00 | 102.000 | \$ | 8,160.00 |
| | | | | | | \$80.000 | | | | | | |
| 15946-4214-04 | 0100 | 0620 | 712-05.01 | WARNING LIGHTS (TYPE A) | EACH | 8.000 | 0.000 | \$ | 0.00 | 8.000 | \$ | 640.00 |
| | | | | | | \$80.000 | | | | | | |
| 15946-4214-04 | 0100 | 0630 | 712-06 | SIGNS (CONSTRUCTION) | S.F. | 914.000 | 0.000 | \$ | 0.00 | 676.000 | \$ | 8,112.00 |

| | | | | | | | | | | | | |
|---------------|------|------|-----------|--|------|-------------|----------|----|------|-----------|----|----------|
| | | | | | | | \$12.000 | | | | | |
| 15946-4214-04 | 0100 | 0640 | 712-06.01 | VERTICAL PANELS | S.F. | 548.000 | 0.000 | \$ | 0.00 | 508.000 | \$ | 2,540.00 |
| | | | | | | \$5.000 | | | | | | |
| 15946-4214-04 | 0100 | 0650 | 712-07.03 | TEMPORARY BARRICADES (TYPE III) | L.F. | 64.000 | 0.000 | \$ | 0.00 | 96.000 | \$ | 2,400.00 |
| | | | | | | \$25.000 | | | | | | |
| 15946-4214-04 | 0100 | 0660 | 712-09.01 | REMOVABLE PAVEMENT MARKING LINE | L.F. | 2,920.000 | 0.000 | \$ | 0.00 | 1,080.000 | \$ | 2,700.00 |
| | | | | | | \$2.500 | | | | | | |
| 15946-4214-04 | 0100 | 0670 | 712-09.04 | REMOVABLE PAVEMENT MARKING (STOP LINE) | L.F. | 22.000 | 0.000 | \$ | 0.00 | 41.000 | \$ | 820.00 |
| | | | | | | \$20.000 | | | | | | |
| 15946-4214-04 | 0100 | 0680 | 713-15.36 | REMOVE SIGN, SUPPORT & FOOTING | EACH | 11.000 | 0.000 | \$ | 0.00 | 11.000 | \$ | 165.00 |
| | | | | | | \$15.000 | | | | | | |
| 15946-4214-04 | 0100 | 0690 | 713-16.50 | REMOVE AND REPLACE SIGN (DESCRIPTION) (LEFT CURVE SIGN W1-2L) | EACH | 1.000 | 0.000 | \$ | 0.00 | 1.000 | \$ | 300.00 |
| | | | | | | \$300.000 | | | | | | |
| 15946-4214-04 | 0100 | 0700 | 713-16.51 | REMOVE AND REPLACE SIGN (DESCRIPTION) (STOP) | EACH | 1.000 | 0.000 | \$ | 0.00 | 1.000 | \$ | 300.00 |
| | | | | | | \$300.000 | | | | | | |
| 15946-4214-04 | 0100 | 0710 | 713-16.52 | REMOVE AND REPLACE SIGN (DESCRIPTION) (LAZY J. WAY) | EACH | 1.000 | 0.000 | \$ | 0.00 | 1.000 | \$ | 300.00 |
| | | | | | | \$300.000 | | | | | | |
| 15946-4214-04 | 0100 | 0720 | 713-16.53 | REMOVE AND REPLACE SIGN (DESCRIPTION) (ROAD CURVES RIGHT) | EACH | 1.000 | 0.000 | \$ | 0.00 | 1.000 | \$ | 300.00 |
| | | | | | | \$300.000 | | | | | | |
| 15946-4214-04 | 0100 | 0730 | 713-16.54 | REMOVE AND REPLACE SIGN (DESCRIPTION) (30 MPH) | EACH | 1.000 | 0.000 | \$ | 0.00 | 1.000 | \$ | 300.00 |
| | | | | | | \$300.000 | | | | | | |
| 15946-4214-04 | 0100 | 0740 | 716-01.07 | TEMPORARY RAISED PAVEMENT MARKER, YELLOW | EACH | 31.000 | 0.000 | \$ | 0.00 | 31.000 | \$ | 682.00 |
| | | | | | | \$22.000 | | | | | | |
| 15946-4214-04 | 0100 | 0750 | 716-02.01 | PLASTIC PAVEMENT MARKING (4" LINE) | L.M. | 4.000 | 0.000 | \$ | 0.00 | 0.924 | \$ | 4,250.40 |
| | | | | | | \$4,600.000 | | | | | | |
| 15946-4214-04 | 0100 | 0760 | 716-05.01 | PAINTED PAVEMENT MARKING (4" LINE) | L.M. | 4.000 | 0.000 | \$ | 0.00 | 3.462 | \$ | 5,539.20 |
| | | | | | | \$1,600.000 | | | | | | |

| | | | | | | | | | | | | |
|---------------|------|------|-----------|---|------|-----------------------|-------|----|------|-----------|----|-----------|
| 15946-4214-04 | 0100 | 0770 | 716-05.05 | PAINTED PAVEMENT MARKING (STOP LINE) | L.F. | 22.000 \$8.000 | 0.000 | \$ | 0.00 | 18.000 | \$ | 144.00 |
| 15946-4214-04 | 0100 | 0780 | 717-01 | MOBILIZATION | LS | 1.000 \$40,000.000 | 0.000 | \$ | 0.00 | 1.000 | \$ | 40,000.00 |
| 15946-4214-04 | 1110 | 0860 | 730-50 | TEMPORARY TRAFFIC SIGNAL SYSTEM (RADIO CONTROLLED) | EACH | 2.000 \$25,000.000 | 0.000 | \$ | 0.00 | 2.000 | \$ | 50,000.00 |
| 15946-4214-04 | 0100 | 0790 | 740-10.03 | GEOTEXTILE (TYPE III)(EROSION CONTROL) | S.Y. | 819.000 \$2.000 | 0.000 | \$ | 0.00 | 0.000 | \$ | 0.00 |
| 15946-4214-04 | 0100 | 0800 | 801-01 | SEEDING (WITH MULCH) | UNIT | 171.000 \$30.000 | 0.000 | \$ | 0.00 | 92.598 | \$ | 2,777.94 |
| 15946-4214-04 | 0100 | 0810 | 801-01.02 | CROWN VETCH MIXTURE (WITH MULCH) | UNIT | 16.000 \$30.000 | 0.000 | \$ | 0.00 | 11.080 | \$ | 332.40 |
| 15946-4214-04 | 0100 | 0820 | 801-01.07 | TEMPORARY SEEDING (WITH MULCH) | UNIT | 155.000 \$22.000 | 0.000 | \$ | 0.00 | 142.721 | \$ | 3,139.86 |
| 15946-4214-04 | 0100 | 9013 | 801-02 | SEEDING (WITHOUT MULCH) | UNIT | 0.000 \$13.500 | 0.000 | \$ | 0.00 | 0.000 | \$ | 0.00 |
| 15946-4214-04 | 0100 | 0830 | 801-03 | WATER (SEEDING & SODDING) | M.G. | 46.000 \$5.500 | 0.000 | \$ | 0.00 | 14.000 | \$ | 77.00 |
| 15946-4214-04 | 0100 | 9014 | 801-06 | MULCH | UNIT | 0.000 \$18.000 | 0.000 | \$ | 0.00 | 0.000 | \$ | 0.00 |
| 15946-4214-04 | 0100 | 0840 | 803-01 | SODDING (NEW SOD) | S.Y. | 2,329.000 \$5.500 | 0.000 | \$ | 0.00 | 1,161.660 | \$ | 6,389.13 |

Project Number: 15946-4214-04

Project Current Amount \$ 1,910.06
Contract Current Amount \$ 1,910.06