

Rpt-ID: RCPCSUM1

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Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 06/22/2015

Vendor ID: 0000009379

Vendor Name: VAUGHN CONTRACTORS, INC.

Contract ID: CNG213

Estimate Number: 0037

Pay Period: 02/12/2013
to: 04/06/2015

Contract Location:

CONSTRUCTION ON I-65 FOR FUTURE WEIGH STATION

Time Allowed: 1047 days
Time Charged: 1107 days
Elapsed Calendar Days: 1107 days
Percent Time: 105.73 %
Percent Complete (\$): 104.48 %
Percent Behind: 1.25 %

Contractor:

VAUGHN CONTRACTORS, INC.
P O Box 178
Waverly, TN 37185
Phone:

Date Let: 12/12/2008
Date Awarded: 01/07/2009
Date Contract Executed: 01/28/2009
Date Notice to Proceed: 02/18/2009
Date Work Began: 02/23/2009
Date to be Completed: 12/31/2011
Date Time Stopped: 02/29/2012
Date Accepted: 05/04/2012

Estimate Paid: NO

Counties:

GILES

Project Number	BID PCT	Fed State Project Number	Description 1
28001-3168-44	100.00	IM-65-1(63)5	New Construction .. I-65 ..
Current Contract Amount	\$	9,869,678.78	
Original Contract Amount	\$	9,424,223.70	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 10,189,562.69	\$ 10,189,562.69	\$ 0.00
Total Earnings	\$ 10,189,562.69	\$ 10,189,562.69	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 11,902.50	\$ 0.00	\$ 11,902.50
Amount Due	\$ 10,201,465.19	\$ 10,189,562.69	\$ 11,902.50
Test Report Payment Adjustment	\$ -13,878.13	\$ -13,878.13	\$ 0.00

Total Adjusted Earnings	\$	10,187,587.06	\$	10,175,684.56	\$	11,902.50
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	10,187,587.06	\$	10,175,684.56	\$	11,902.50

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			
28001-3168-44	0100	9502	104-03.02	ADDITIONAL WORK (DESCRIPTION) Additional Work (Mobilization)	LS	0.000	0.000	\$ 0.00	1.000	\$ 13,733.70
								\$13,733.700		
28001-3168-44	0100	9507	104-03.03	ADDITIONAL WORK (DESCRIPTION) Additional Work (Surveying)	LS	0.000	0.000	\$ 0.00	1.000	\$ 6,200.00
								\$6,200.000		
28001-3168-44	0100	9514	104-03.99	ADDITIONAL WORK (DESCRIPTION) Voltage change on luminaires	UNIT	0.000	0.000	\$ 0.00	23.000	\$ 1,219.00
								\$53.000		
28001-3168-44	0100	9516	104-04.02	ADDITIONAL COMPENSATION(DESCRIP) Environmental Meetings	LS	0.000	1.000	\$ 11,902.50	1.000	\$ 11,902.50
								\$11,902.500		
28001-3168-44	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 100,000.00
								\$100,000.000		
28001-3168-44	0100	9031	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	-70.000	\$ -77,000.00
								\$1,100.000		
28001-3168-44	0100	9032	108-08.04	LIQUIDATED DAMAGES (per lane)	HOUR	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$2,500.000		
28001-3168-44	0100	9023	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
	0100	9023	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-63,597.320	\$ -63,597.32
28001-3168-44	0300	9024	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
28001-3168-44	0500	9025	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		

28001-3168-44	0900	9026	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
28001-3168-44	0100	9027	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9027	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-34,470.880	\$	-34,470.88
28001-3168-44	0300	9028	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
28001-3168-44	0500	9029	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
28001-3168-44	0900	9030	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
28001-3168-44	0100	0020	109-10.01	TRAINEE	HOUR	4,000.000 \$0.800	0.000	\$	0.00	0.000	\$	0.00
28001-3168-44	0100	0030	201-01	CLEARING AND GRUBBING	LS	1.000 \$387,000.000	0.000	\$	0.00	1.000	\$	387,000.00
28001-3168-44	0100	0040	201-07.01	REMOVAL AND DISPOSAL OF BRUSH & TREES	LS	1.000 \$10,000.000	0.000	\$	0.00	1.000	\$	10,000.00
28001-3168-44	0100	0050	202-01	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1.000 \$1,000.000	0.000	\$	0.00	1.000	\$	1,000.00
28001-3168-44	0100	9506	202-03	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	S.Y.	0.000 \$25.360	0.000	\$	0.00	0.000	\$	0.00
28001-3168-44	0100	0060	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	325,375.000 \$3.250	0.000	\$	0.00	291,905.300	\$	948,692.23
28001-3168-44	0100	9000	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000 \$3.900	0.000	\$	0.00	0.000	\$	0.00
28001-3168-44	0100	0070	203-02.01	BORROW EXCAVATION (GRADED SOLID ROCK)	TON	1,463.000 \$17.000	0.000	\$	0.00	3,094.840	\$	52,612.28
28001-3168-44	0100	0080	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	14,290.000	0.000	\$	0.00	10,745.000	\$	26,862.50

										\$2.500		
28001-3168-44	0100	9001	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$	0.00	5,677.980	\$	27,680.15
						\$4.875						
28001-3168-44	0100	0090	203-06	WATER	M.G.	529.000	0.000	\$	0.00	0.000	\$	0.00
						\$5.000						
28001-3168-44	0100	0100	203-08	CHANNEL EXCAVATION (UNCLASSIFIED)	C.Y.	428.000	0.000	\$	0.00	528.000	\$	5,280.00
						\$10.000						
28001-3168-44	0500	1480	204-02.01	DRY EXCAVATION (BRIDGES)	C.Y.	504.000	0.000	\$	0.00	588.290	\$	11,765.80
						\$20.000						
28001-3168-44	0500	9018	204-02.02	EXTRA DEPTH DRY EXCAVATION (a)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$30.000						
28001-3168-44	0500	9019	204-02.03	EXTRA DEPTH DRY EXCAVATION (b)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$36.000						
28001-3168-44	0500	1490	204-04.01	ROCK EXCAVATION (BRIDGES)	C.Y.	12.000	0.000	\$	0.00	45.660	\$	4,566.00
						\$100.000						
28001-3168-44	0500	9021	204-04.02	EXTRA DEPTH ROCK EXCAVATION (a)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$150.000						
28001-3168-44	0500	9022	204-04.03	EXTRA DEPTH ROCK EXCAVATION (b)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$180.000						
28001-3168-44	0500	1500	204-05	ROCK DRILLING (BRIDGES)	L.F.	48.000	0.000	\$	0.00	48.000	\$	480.00
						\$10.000						
28001-3168-44	0100	0110	204-08	FOUNDATION FILL MATERIAL	C.Y.	285.000	0.000	\$	0.00	804.080	\$	40,204.00
						\$50.000						
28001-3168-44	0100	0120	209-02.03	8" TEMPORARY SLOPE DRAIN	L.F.	248.000	0.000	\$	0.00	0.000	\$	0.00
						\$8.000						
28001-3168-44	0100	0130	209-02.05	12" TEMPORARY SLOPE DRAIN	L.F.	540.000	0.000	\$	0.00	0.000	\$	0.00
						\$11.000						
28001-3168-44	0100	0140	209-02.06	15" TEMPORARY SLOPE DRAIN	L.F.	266.000	0.000	\$	0.00	0.000	\$	0.00

							\$15.000				
28001-3168-44	0100	0150	209-02.07	18" TEMPORARY SLOPE DRAIN	L.F.	38.000	0.000	\$	0.00	0.000	\$ 0.00
						\$25.000					
28001-3168-44	0100	0160	209-03	CHECK DAMS	S.F.	5,004.000	0.000	\$	0.00	697.000	\$ 348.50
						\$0.500					
28001-3168-44	0100	0170	209-05	SEDIMENT REMOVAL	C.Y.	1,452.000	0.000	\$	0.00	4.000	\$ 10.00
						\$2.500					
28001-3168-44	0100	0180	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	9,125.000	0.000	\$	0.00	6,929.200	\$ 34,646.00
						\$5.000					
28001-3168-44	0100	0190	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	1,768.000	0.000	\$	0.00	1,108.000	\$ 1,939.00
						\$1.750					
28001-3168-44	0100	0200	209-09.01	SANDBAGS	BAG	1,070.000	0.000	\$	0.00	1,050.000	\$ 5,250.00
						\$5.000					
28001-3168-44	0100	0210	209-09.02	TEMPORARY SEDIMENT FILTER BAG (14'6" X 2'0" X 13'3")	BAG	4.000	0.000	\$	0.00	0.000	\$ 0.00
						\$500.000					
28001-3168-44	0100	0220	209-10.20	TEMPORARY SEDIMENT TRAP	C.Y.	1,236.000	0.000	\$	0.00	0.000	\$ 0.00
						\$3.000					
28001-3168-44	0100	0230	209-13.04	TURBIDITY CURTAIN(DESCRIPTION) (TYPE I, 5' DEPTH)	L.F.	100.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
28001-3168-44	0100	0240	209-20.03	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	S.Y.	99.000	0.000	\$	0.00	1,555.560	\$ 6,222.24
						\$4.000					
	0100	0240	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	S.Y.	\$ 4.000	0.000	\$	0.00	-1,000.560	\$ -4,002.24
28001-3168-44	0100	0250	209-40.42	CATCH BASIN FILTER ASSEMBLY(TYPE 2)	EACH	5.000	0.000	\$	0.00	0.000	\$ 0.00
						\$450.000					
28001-3168-44	0100	0260	209-40.46	CATCH BASIN FILTER ASSEMBLY(TYPE 6)	EACH	7.000	0.000	\$	0.00	0.000	\$ 0.00
						\$450.000					
28001-3168-44	0100	0270	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	37,776.000	0.000	\$	0.00	41,978.680	\$ 545,722.84
						\$13.000					

28001-3168-44	0100	0280	303-01.01	GRANULAR BACKFILL (ROADWAY)	TON	3,691.000 \$17.000	0.000	\$	0.00	2,734.190	\$	46,481.23
28001-3168-44	0500	1510	303-01.02	GRANULAR BACKFILL (BRIDGES)	TON	500.000 \$26.000	0.000	\$	0.00	536.650	\$	13,952.90
28001-3168-44	0100	0290	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	198.000 \$26.500	0.000	\$	0.00	2,041.270	\$	54,093.66
28001-3168-44	0100	0300	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	225.000 \$87.000	0.000	\$	0.00	207.860	\$	18,083.82
28001-3168-44	0100	0310	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	522.000 \$96.000	0.000	\$	0.00	1,095.470	\$	105,165.12
28001-3168-44	0100	0320	307-03.01	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING A	TON	355.000 \$98.000	0.000	\$	0.00	1,163.290	\$	114,002.42
28001-3168-44	0100	0330	307-03.08	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	TON	59.000 \$107.000	0.000	\$	0.00	340.590	\$	36,443.13
28001-3168-44	0100	9012	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9012	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-4,456.800	\$	-4,456.80
28001-3168-44	0100	9013	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9013	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	1,472.100	\$	1,472.10
28001-3168-44	0100	9014	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
28001-3168-44	0100	0340	313-03	TREATED PERMEABLE BASE	S.Y.	48,825.000 \$11.000	0.000	\$	0.00	55,360.410	\$	608,964.51
28001-3168-44	0100	0350	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	82.000 \$640.000	0.000	\$	0.00	44.960	\$	28,774.40
28001-3168-44	0100	0360	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	321.000 \$11.000	0.000	\$	0.00	278.890	\$	3,067.79
28001-3168-44	0100	0370	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	5.000	0.000	\$	0.00	3.880	\$	2,483.20

\$640.000

28001-3168-44	0100	9010	407-07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
28001-3168-44	0100	9011	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
28001-3168-44	0100	0380	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	131.000 \$105.000	0.000	\$ 0.00	63.240	\$ 6,640.20
28001-3168-44	0100	0390	411-01.10	ACS MIX(PG64-22) GRADING D	TON	197.000 \$113.000	0.000	\$ 0.00	480.070	\$ 54,247.91
28001-3168-44	0100	0400	411-03.10	ACS MIX(PG76-22) GRADING D	TON	880.000 \$114.000	0.000	\$ 0.00	1,340.490	\$ 152,815.86
28001-3168-44	0100	9006	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
	0100	9006	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-94.950	\$ -94.95
28001-3168-44	0100	9007	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
28001-3168-44	0100	9008	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
	0100	9008	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	1,738.800	\$ 1,738.80
28001-3168-44	0100	9009	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
28001-3168-44	0100	9500	411-12.01	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	L.M.	0.000 \$3,000.000	0.000	\$ 0.00	1.207	\$ 3,621.00
28001-3168-44	0100	0410	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	16,738.000 \$2.000	0.000	\$ 0.00	13,792.670	\$ 27,585.34
28001-3168-44	0100	0420	501-01.03	PORTLAND CEMENT CONCRETE PAVEMENT (PLAIN) 10"	S.Y.	18,448.000 \$49.600	0.000	\$ 0.00	17,514.080	\$ 868,698.37
28001-3168-44	0100	0430	501-01.06	PORTLAND CEMENT CONCRETE PAVEMENT (PLAIN) 13"	S.Y.	21,935.000 \$59.400	0.000	\$ 0.00	21,948.180	\$ 1,303,721.89

28001-3168-44	0100	0440	501-03.02	CONCRETE SHOULDERS	S.Y.	10,377.000 \$65.000	0.000	\$	0.00	9,715.900	\$	631,533.50
28001-3168-44	0100	9505	502-04.01	SAWING CONCRETE PAVEMENT (FULL DEPTH)	L.F.	0.000 \$5.000	0.000	\$	0.00	0.000	\$	0.00
28001-3168-44	0300	9002	604-01.06	CLASS A CONCRETE ADJUSTMENT (INCREASE)	C.Y.	0.000 \$460.000	0.000	\$	0.00	0.000	\$	0.00
28001-3168-44	0300	9003	604-01.07	CLASS A CONCRETE ADJUSTMENT (DECREASE)	C.Y.	0.000 \$348.000	0.000	\$	0.00	0.000	\$	0.00
28001-3168-44	0500	9004	604-01.08	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	C.Y.	0.000 \$160.000	0.000	\$	0.00	11.910	\$	1,905.60
28001-3168-44	0300	1460	604-02.01	CLASS A CONCRETE (BOX BRIDGES)	C.Y.	522.000 \$400.000	0.000	\$	0.00	592.030	\$	236,812.00
28001-3168-44	0300	1470	604-02.02	STEEL BAR REINFORCEMENT (BOX BRIDGES)	LB.	131,053.000 \$0.660	0.000	\$	0.00	128,761.000	\$	84,982.26
28001-3168-44	0500	1520	604-02.03	EPOXY COATED REINFORCING STEEL	LB.	80,546.000 \$0.870	0.000	\$	0.00	80,536.000	\$	70,066.32
28001-3168-44	0500	1530	604-03.01	CLASS A CONCRETE (BRIDGES)	C.Y.	317.000 \$400.000	0.000	\$	0.00	311.130	\$	124,452.00
28001-3168-44	0500	1540	604-03.02	STEEL BAR REINFORCEMENT (BRIDGES)	LB.	45,333.000 \$0.610	0.000	\$	0.00	43,902.700	\$	26,780.65
28001-3168-44	0500	1550	604-03.04	PAVEMENT @ BRIDGE ENDS	S.Y.	152.000 \$200.000	0.000	\$	0.00	213.340	\$	42,668.00
28001-3168-44	0500	1560	604-03.09	CLASS D CONCRETE (BRIDGE DECK)	C.Y.	192.000 \$569.890	0.000	\$	0.00	201.500	\$	114,832.84
28001-3168-44	0500	1570	604-04.01	APPLIED TEXTURE FINISH (NEW STRUCTURES)	S.Y.	2,143.000 \$4.500	0.000	\$	0.00	2,143.000	\$	9,643.50
28001-3168-44	0500	1580	604-05.31	BRIDGE DECK GROOVING (MECHANICAL)	S.Y.	817.000 \$2.210	0.000	\$	0.00	765.560	\$	1,691.89

28001-3168-44	0100	0450	604-10.51	SCARIFYING	S.Y.	2,943.000 \$0.500	0.000	\$	0.00	0.000	\$	0.00
28001-3168-44	0500	9005	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000 \$1.000	0.000	\$	0.00	-1,266.280	\$	-1,266.28
28001-3168-44	0500	1590	606-03.03	STEEL PILES (12 INCH)	L.F.	580.000 \$52.320	0.000	\$	0.00	524.600	\$	27,447.07
28001-3168-44	0500	9033	606-03.04	STEEL PILES (12 INCH)(CUT-OFFS)	L.F.	0.000 \$28.670	0.000	\$	0.00	24.300	\$	696.68
28001-3168-44	0100	0460	607-02.02	15" CONCRETE PIPE CULVERT(CLASS III)	L.F.	18.000 \$42.000	0.000	\$	0.00	32.000	\$	1,344.00
28001-3168-44	0100	0470	607-03.02	18" CONCRETE PIPE CULVERT (CLASS III)	L.F.	1,270.000 \$42.000	0.000	\$	0.00	1,274.000	\$	53,508.00
	0100	0470	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 42.000	0.000	\$	0.00	-10.000	\$	-420.00
28001-3168-44	0100	0480	607-05.02	24" CONCRETE PIPE CULVERT (CLASS III)	L.F.	516.000 \$52.000	0.000	\$	0.00	504.000	\$	26,208.00
28001-3168-44	0100	0490	607-06.02	30" CONCRETE PIPE CULVERT (CLASS III)	L.F.	102.000 \$70.000	0.000	\$	0.00	104.000	\$	7,280.00
28001-3168-44	0100	0500	607-07.02	36" CONCRETE PIPE CULVERT (CLASS III)	L.F.	144.000 \$97.000	0.000	\$	0.00	152.000	\$	14,744.00
28001-3168-44	0100	0510	607-08.02	42" CONCRETE PIPE CULVERT (CLASS III)	L.F.	102.000 \$110.000	0.000	\$	0.00	104.000	\$	11,440.00
28001-3168-44	0100	0520	607-37.02	18" CORRUGATED METAL PIPE CULVERT	L.F.	18.000 \$40.000	0.000	\$	0.00	20.000	\$	800.00
28001-3168-44	0100	0530	610-07.03	18" PIPE DRAIN (BRIDGE DRAIN)	L.F.	184.000 \$30.000	0.000	\$	0.00	80.000	\$	2,400.00
	0100	0530	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 30.000	0.000	\$	0.00	-32.000	\$	-960.00
28001-3168-44	0100	0540	611-02.10	JUNCTION BOX, TYPE 1	EACH	1.000 \$2,100.000	0.000	\$	0.00	1.000	\$	2,100.00
	0100	0540	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	EACH	\$ 2,100.000	0.000	\$	0.00	-1.000	\$	-2,100.00

28001-3168-44	0100	0550	611-02.11	JUNCTION BOX, TYPE 2	EACH	1.000 \$2,100.000	0.000	\$	0.00	1.000	\$	2,100.00
28001-3168-44	0100	0560	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	33.000 \$650.000	0.000	\$	0.00	28.590	\$	18,583.50
28001-3168-44	0100	0570	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	4,098.000 \$1.000	0.000	\$	0.00	3,479.000	\$	3,479.00
28001-3168-44	0100	0580	611-07.03	STRUCTURAL STEEL (PIPE ENDWALLS)	LB.	1,048.000 \$3.000	0.000	\$	0.00	1,048.000	\$	3,144.00
28001-3168-44	0100	0590	611-12.02	CATCH BASINS, TYPE 12, > 4' - 8' DEPTH	EACH	6.000 \$2,100.000	0.000	\$	0.00	6.000	\$	12,600.00
28001-3168-44	0100	0600	611-12.03	CATCH BASINS, TYPE 12, > 8' - 12' DEPTH	EACH	1.000 \$2,300.000	0.000	\$	0.00	1.000	\$	2,300.00
28001-3168-44	0100	0610	611-39.01	CATCH BASINS, TYPE 39, 0' - 4' DEPTH	EACH	4.000 \$2,700.000	0.000	\$	0.00	3.000	\$	8,100.00
28001-3168-44	0100	0620	611-39.02	CATCH BASINS, TYPE 39, > 4' - 8' DEPTH	EACH	1.000 \$2,700.000	0.000	\$	0.00	1.000	\$	2,700.00
28001-3168-44	0100	0630	611-41.02	CATCH BASINS, TYPE 41, > 4' - 8' DEPTH	EACH	1.000 \$3,000.000	0.000	\$	0.00	1.000	\$	3,000.00
28001-3168-44	0500	1600	615-01.10	PRESTRESSED CONCRETE BULB TEE BEAM (6" WEB)(BT-54)	L.F.	831.000 \$199.170	0.000	\$	0.00	836.000	\$	166,506.12
28001-3168-44	0500	1610	620-03.10	CONCRETE PARAPET (DESCRIPTION) (SEE PLANS DETAILS)	L.F.	538.000 \$70.000	0.000	\$	0.00	513.400	\$	35,938.00
28001-3168-44	0100	0640	640-01.01	WEIGH IN MOTION SCALES SYSTEM	LS	1.000 \$450,000.000	0.000	\$	0.00	1.000	\$	450,000.00
28001-3168-44	0100	0650	640-01.02	STATIC SCALE SYSTEM COMPLETE	LS	1.000 \$400,000.000	0.000	\$	0.00	1.000	\$	400,000.00
28001-3168-44	0100	0660	701-01.01	CONCRETE SIDEWALK (4 ")	S.F.	1,050.000 \$4.250	0.000	\$	0.00	1,271.000	\$	5,401.75

28001-3168-44	0100	0670	702-03	CONCRETE COMBINED CURB & GUTTER	C.Y.	211.000 \$239.000	0.000	\$	0.00	197.490	\$	47,200.11
28001-3168-44	0100	0680	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	179.000 \$54.000	0.000	\$	0.00	134.800	\$	7,279.20
28001-3168-44	0100	9020	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000 \$67.500	0.000	\$	0.00	0.000	\$	0.00
28001-3168-44	0100	0690	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	738.000 \$18.000	0.000	\$	0.00	1,365.500	\$	24,579.00
28001-3168-44	0100	9017	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$27.000	0.000	\$	0.00	25.000	\$	675.00
	0100	9017	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 27.000	0.000	\$	0.00	-12.500	\$	-337.50
28001-3168-44	0100	0700	705-04.03	GUARDRAIL TERMINAL (TYPE 13)	EACH	1.000 \$550.000	0.000	\$	0.00	2.000	\$	1,100.00
28001-3168-44	0100	0710	705-04.04	GUARDRAIL TERMINAL (TYPE 21)	EACH	1.000 \$2,600.000	0.000	\$	0.00	3.000	\$	7,800.00
28001-3168-44	0100	0720	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	1.000 \$600.000	0.000	\$	0.00	1.000	\$	600.00
28001-3168-44	0100	0730	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	1.000 \$3,000.000	0.000	\$	0.00	2.000	\$	6,000.00
28001-3168-44	0100	0740	705-08.65	IMPACT ATTENUATOR (PORTABLE)	EACH	2.000 \$5,000.000	0.000	\$	0.00	2.000	\$	10,000.00
28001-3168-44	0100	0750	706-01	GUARDRAIL REMOVED	L.F.	874.000 \$1.500	0.000	\$	0.00	874.000	\$	1,311.00
28001-3168-44	0100	0760	707-03.01	STOCK FENCE	L.F.	7,782.000 \$4.250	0.000	\$	0.00	7,891.000	\$	33,536.75
28001-3168-44	0100	0770	707-03.02	END, BRACED LINE, CORNER POST ASSEMBLY(STOCK FENCE)	EACH	49.000 \$150.000	0.000	\$	0.00	40.000	\$	6,000.00
28001-3168-44	0100	0780	707-06.01	REMOVAL OF FENCE (DESCRIPTION)	L.F.	2,780.000	0.000	\$	0.00	2,780.000	\$	2,780.00

					(STOCK)			\$1.000				
28001-3168-44	0100	0790	708-02.01	MARKERS (CONCRETE R.O.W. POSTS)	EACH	28.000	0.000	\$	0.00	27.000	\$	2,700.00
						\$100.000						
28001-3168-44	0100	0800	709-01.01	RUBBLE STONE RIP-RAP	C.Y.	11.000	0.000	\$	0.00	0.000	\$	0.00
						\$100.000						
28001-3168-44	0100	0810	709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	700.000	0.000	\$	0.00	1,069.160	\$	28,332.74
						\$26.500						
28001-3168-44	0100	0820	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	2,430.000	0.000	\$	0.00	9,617.050	\$	254,851.83
						\$26.500						
28001-3168-44	0100	0830	709-05.08	MACHINED RIP-RAP (CLASS B)	TON	230.000	0.000	\$	0.00	236.900	\$	6,277.85
						\$26.500						
28001-3168-44	0100	0840	710-02	AGGREGATE UNDERDRAINS (WITH PIPE)	L.F.	7,172.000	0.000	\$	0.00	8,243.000	\$	20,195.35
						\$2.450						
28001-3168-44	0100	0850	710-05	LATERAL UNDERDRAIN	L.F.	1,248.000	0.000	\$	0.00	892.070	\$	1,338.11
						\$1.500						
28001-3168-44	0100	0860	710-06.13	LATERAL UNDERDRAIN ENDWALL (4:1)	EACH	10.000	0.000	\$	0.00	11.000	\$	3,025.00
						\$275.000						
28001-3168-44	0100	0870	710-06.15	LATERAL UNDERDRAIN ENDWALL (6:1)	EACH	29.000	0.000	\$	0.00	28.000	\$	7,700.00
						\$275.000						
28001-3168-44	0500	1620	710-09.01	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	L.F.	180.000	0.000	\$	0.00	180.000	\$	3,600.00
						\$20.000						
	0500	1620	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 20.000	0.000	\$	0.00	-180.000	\$	-3,600.00
28001-3168-44	0500	1630	710-09.02	6" PIPE UNDERDRAIN	L.F.	120.000	0.000	\$	0.00	120.000	\$	1,200.00
						\$10.000						
	0500	1630	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 10.000	0.000	\$	0.00	-120.000	\$	-1,200.00
28001-3168-44	0100	0880	711-01	CONCRETE MEDIAN BARRIER	L.F.	331.000	0.000	\$	0.00	332.000	\$	18,260.00
						\$55.000						
28001-3168-44	0100	0890	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	65,500.00
						\$65,500.000						

28001-3168-44	0100	0900	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	2,816.000 \$30.000	0.000	\$	0.00	4,166.000	\$	124,980.00
28001-3168-44	0100	0910	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	127.000 \$29.000	0.000	\$	0.00	140.000	\$	4,060.00
28001-3168-44	0100	0920	712-05.01	WARNING LIGHTS (TYPE A)	EACH	6.000 \$20.000	0.000	\$	0.00	58.000	\$	1,160.00
28001-3168-44	0100	0930	712-05.03	WARNING LIGHTS (TYPE C)	EACH	56.000 \$20.000	0.000	\$	0.00	27.000	\$	540.00
28001-3168-44	0100	0940	712-06	SIGNS (CONSTRUCTION)	S.F.	765.000 \$6.000	0.000	\$	0.00	1,144.000	\$	6,864.00
28001-3168-44	0100	0950	712-06.01	VERTICAL PANELS	S.F.	104.000 \$12.000	0.000	\$	0.00	214.000	\$	2,568.00
28001-3168-44	0100	0960	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	66.000 \$12.000	0.000	\$	0.00	36.000	\$	432.00
28001-3168-44	0100	9515	712-08.03	ARROW BOARD (TYPE C)	EACH	0.000 \$1,356.000	0.000	\$	0.00	2.000	\$	2,712.00
28001-3168-44	0100	0970	713-01.01	CLASS A CONCRETE (FOUNDATION FOR SIGN SUPPORTS)	C.Y.	9.000 \$595.000	0.000	\$	0.00	6.340	\$	3,772.30
28001-3168-44	0100	0980	713-01.02	STEEL BAR REINFORCEMENT(FOUNDATION FOR SIGN SUPPORTS)	LB.	2,023.000 \$2.900	0.000	\$	0.00	1,582.200	\$	4,588.38
	0100	0980	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	LB.	\$ 2.900	0.000	\$	0.00	-106.600	\$	-309.14
28001-3168-44	0100	0990	713-02.14	FLEXIBLE DELINEATOR (WHITE)	EACH	51.000 \$30.000	0.000	\$	0.00	45.000	\$	1,350.00
28001-3168-44	0100	1000	713-06	STEEL I-BEAMS & WF-BEAMS(BREAKAWAY) SIGN SUPPORT	LB.	4,330.000 \$3.300	0.000	\$	0.00	4,704.640	\$	15,525.31
28001-3168-44	0100	1010	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	530.000 \$4.500	0.000	\$	0.00	650.300	\$	2,926.35
28001-3168-44	0100	1020	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	38.000	0.000	\$	0.00	114.000	\$	1,539.00

	0100	1020	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	S.F.	\$13.500	0.000	\$	0.00	-0.750	\$	-10.12
28001-3168-44	0100	1030	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	166.000	0.000	\$	0.00	221.250	\$	3,208.13
	0100	1030	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	S.F.	\$14.500	0.000	\$	0.00	-51.250	\$	-743.13
28001-3168-44	0100	1040	713-14	EXTRUDED ALUMINUM PANEL SIGNS	S.F.	232.000	0.000	\$	0.00	232.000	\$	6,496.00
	0100	1040	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	S.F.	\$28.000	0.000	\$	0.00	-7.000	\$	-196.00
28001-3168-44	0100	1050	713-15.02	REMOVAL & RELOCATION OF SIGN & SUPPORT	EACH	1.000	0.000	\$	0.00	1.000	\$	1,000.00
						\$1,000.000						
28001-3168-44	0100	1060	713-16.03	CHANGEABLE MESSAGE SIGN	EACH	2.000	0.000	\$	0.00	2.000	\$	10,000.00
						\$5,000.000						
28001-3168-44	0100	1070	713-17.02	INSTALL AUXILIARY SUPPORT FOR EXIT NUMBER PANEL	EACH	3.000	0.000	\$	0.00	6.000	\$	1,500.00
						\$250.000						
28001-3168-44	0100	9503	714-03	JACKED OR BORED CONDUIT	L.F.	0.000	0.000	\$	0.00	505.000	\$	17,675.00
						\$35.000						
28001-3168-44	0100	1080	714-03.01	DIRECT BURIAL CONDUIT (2" PVC, SCHEDULE 40)	L.F.	1,496.000	0.000	\$	0.00	11,025.000	\$	66,150.00
						\$6.000						
28001-3168-44	0100	1090	714-05.01	PULL BOXES (TYPE A, B, OR C)	EACH	1.000	0.000	\$	0.00	11.000	\$	3,300.00
						\$300.000						
28001-3168-44	0100	9508	714-06.03	CABLE (1/C # 10 AWG)	L.F.	0.000	0.000	\$	0.00	19,851.000	\$	16,476.33
						\$0.830						
28001-3168-44	0100	9509	714-06.04	CABLE (1/C # 8 AWG)	L.F.	0.000	0.000	\$	0.00	4,275.000	\$	5,429.25
						\$1.270						
28001-3168-44	0100	9510	714-06.05	CABLE (1/C # 6 AWG)	L.F.	0.000	0.000	\$	0.00	5,761.000	\$	9,217.60
						\$1.600						
28001-3168-44	0100	9511	714-06.06	CABLE (1/C # 4 AWG)	L.F.	0.000	0.000	\$	0.00	1,539.000	\$	3,001.05
						\$1.950						
28001-3168-44	0100	9512	714-06.07	CABLE (1/C # 2 AWG)	L.F.	0.000	0.000	\$	0.00	7,785.000	\$	19,073.25

											\$2.450
28001-3168-44	0100	1100	714-08.09	LIGHT STANDARDS (DESCRIPTION) (ALUMINUM 40' M.H. 2-2' ARMS)	EACH	10.000 \$3,387.000	0.000	\$	0.00	11.000	\$ 37,257.00
28001-3168-44	0100	1110	714-08.10	LIGHT STANDARDS (DESCRIPTION) (ALUMINUM 40' M.H.)	EACH	3.000 \$2,698.000	0.000	\$	0.00	80.000	\$ 215,840.00
28001-3168-44	0100	1120	714-08.20	FOUNDATION (ONLY) FOR LIGHT STANDARD	EACH	13.000 \$800.000	0.000	\$	0.00	91.000	\$ 72,800.00
28001-3168-44	0100	1130	714-09.03	LUMINAIRES (250 WATT)	EACH	22.000 \$615.000	0.000	\$	0.00	66.000	\$ 40,590.00
28001-3168-44	0100	9504	714-09.09	LUMINAIRES (DESCRIPTION) Luminaires (175 Watt)	EACH	0.000 \$673.200	0.000	\$	0.00	31.000	\$ 20,869.20
28001-3168-44	0100	1140	714-09.10	LUMINAIRES (DESCRIPTION) (250 WATT FORWARD 45 DEGREE)	EACH	1.000 \$656.000	0.000	\$	0.00	5.000	\$ 3,280.00
28001-3168-44	0100	1150	716-01.10	SNOWPLOWABLE REFLECTIVE MARKER	EACH	75.000 \$55.000	0.000	\$	0.00	141.000	\$ 7,755.00
28001-3168-44	0100	1160	716-02.01	PLASTIC PAVEMENT MARKING (4" LINE)	L.M.	1.000 \$4,800.000	0.000	\$	0.00	1.004	\$ 4,819.20
28001-3168-44	0100	1170	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	1,679.000 \$10.000	0.000	\$	0.00	641.997	\$ 6,419.97
28001-3168-44	0100	1180	716-02.09	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	L.F.	38.000 \$40.000	0.000	\$	0.00	39.000	\$ 1,560.00
28001-3168-44	0100	1190	716-02.10	PLASTIC PAVEMENT MARKING (6" LINE)	L.M.	2.000 \$5,600.000	0.000	\$	0.00	2.100	\$ 11,760.00
28001-3168-44	0100	1200	716-02.11	PLASTIC PAVEMENT MARKING (6" DOTTED LINE)	L.F.	755.000 \$4.000	0.000	\$	0.00	0.000	\$ 0.00
28001-3168-44	0100	1210	716-04.10	PLASTIC PAVEMENT MARKING (HANDICAP SYMBOL)	EACH	1.000 \$400.000	0.000	\$	0.00	1.000	\$ 400.00
28001-3168-44	0100	1220	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	2.000	0.000	\$	0.00	4.592	\$ 7,347.20

										\$1,600.000		
28001-3168-44	0100	1230	716-05.02	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	L.F.	12,600.000	0.000	\$	0.00	14,769.000	\$	20,676.60
						\$1.400						
28001-3168-44	0100	1240	716-10.01	PREFORMED PLASTIC PAVEMENT MARKING (4" LINE)	L.M.	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$15,500.000						
28001-3168-44	0100	1250	716-10.07	PREFORMED PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	60.000	0.000	\$	0.00	0.000	\$	0.00
						\$20.000						
28001-3168-44	0100	1260	716-10.15	PREFORMED PLASTIC PAVEMENT MARKING (6" LINE)	L.M.	3.000	0.000	\$	0.00	3.070	\$	89,030.00
						\$29,000.000						
28001-3168-44	0100	1270	716-10.16	PREFORMED PLASTIC PAVEMENT MARKING (6" DOTTED LINE)	L.F.	600.000	0.000	\$	0.00	600.000	\$	6,000.00
						\$10.000						
28001-3168-44	0100	1280	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	250,700.00
						\$250,700.000						
28001-3168-44	0100	1290	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	1,275.000	0.000	\$	0.00	1,264.450	\$	5,057.80
						\$4.000						
28001-3168-44	0100	1300	740-11.02	TEMPORARY SEDIMENT TUBE 12IN (DESCRIPTION) (12INCH)	L.F.	1,878.000	0.000	\$	0.00	1,980.000	\$	9,900.00
						\$5.000						
28001-3168-44	0900	1640	775-32.60	6IN CL 250 PVC PIPE	L.F.	460.000	0.000	\$	0.00	677.000	\$	10,832.00
						\$16.000						
28001-3168-44	0900	1650	775-32.61	12IN X 0.25IN STL CSNG W/ 6IN SDR 17 PIPE	L.F.	240.000	0.000	\$	0.00	225.000	\$	19,125.00
						\$85.000						
28001-3168-44	0900	1660	775-32.62	12IN X 0.25IN STL CSNG W/ 6IN CL 250 PVC PIPE	L.F.	175.000	0.000	\$	0.00	175.000	\$	14,875.00
						\$85.000						
28001-3168-44	0900	1670	775-32.63	2IN SCH 40 PVC CSNG W/ 3/4 COPPER SRVCE LNE	L.F.	180.000	0.000	\$	0.00	200.000	\$	3,000.00
						\$15.000						
28001-3168-44	0900	1680	775-32.64	3/4IN COPPER SERVICE LINE	L.F.	50.000	0.000	\$	0.00	20.000	\$	200.00
						\$10.000						
28001-3168-44	0900	1690	775-32.65	6IN GATE VALVE W/ BOX	EACH	4.000	0.000	\$	0.00	5.000	\$	3,250.00

						\$3.000						
28001-3168-44	0100	1450	805-12.02	EROSION CONTROL BLANKET (TYPE II)	S.Y.	17,268.000	0.000	\$	0.00	21,875.510	\$	26,250.61
						\$1.200						