

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 02/10/2014

Vendor ID: 0070015221

Vendor Name: G. W. WYATT CONTRACTING, LLC

Contract ID: CNG252

Estimate Number: 0016

Pay Period: 03/11/2010

to: 03/11/2010

Contract Location:

ON US 11E (SR 34) AT SR 139 (OLD DANDRIDGE PIKE)

Time Allowed:

484.0 days

Time Charged:

484.0 days

Elapsed Calendar Days:

484.0 days

Percent Time:

100.00 %

Percent Complete (\$)

97.97 %

Percent Behind:

2.03 %

Contractor:

G. W. WYATT CONTRACTING, LLC
PO Box 369
Jefferson City, TN 37760
Phone:

Date Let:

09/19/2008

Date Awarded:

10/01/2008

Date Contract Executed:

10/21/2008

Date Notice to Proceed:

11/11/2008

Date Work Began:

11/11/2008

Date to be Completed:

03/09/2010

Date Time Stopped:

03/09/2010

Date Accepted:

00/00/0000

Estimate Paid: NO

Counties:

JEFFERSON

| Project Number | BID PCT | Fed State Project Number | Description 1 |
|---------------------------------|---------|--------------------------|--------------------------|
| 45006-3240-94 | 100.00 | HSIP-34(57) | Intersection Improvement |
| Current Contract Amount | \$ | 1,490,858.97 | |
| Original Contract Amount | \$ | 1,450,699.21 | |

| | Total to Date | Prev to Date | This Estimate |
|---------------------------------------|------------------------|------------------------|--------------------|
| Participating | \$ 1,356,350.54 | \$ 1,352,208.17 | \$ 4,142.37 |
| Total Earnings | \$ 1,356,350.54 | \$ 1,352,208.17 | \$ 4,142.37 |
| Stockpiled Materials | \$ 2,961.15 | \$ 2,961.15 | \$ 0.00 |
| Other Line Item Adjustments | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Amount Due | \$ 1,359,311.69 | \$ 1,355,169.32 | \$ 4,142.37 |
| Test Report Payment Adjustment | \$ 0.00 | \$ 0.00 | \$ 0.00 |

| | | | | | | |
|--------------------------------|----|---------------------|----|---------------------|----|-----------------|
| Total Adjusted Earnings | \$ | 1,359,311.69 | \$ | 1,355,169.32 | \$ | 4,142.37 |
| Retainage | \$ | 0.00 | \$ | 0.00 | \$ | 0.00 |
| Payment Due | \$ | 1,359,311.69 | \$ | 1,355,169.32 | \$ | 4,142.37 |

| 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 | | | |
| 45006-3240-94 | 0100 | 9016 | 104-03 | ADDITIONAL WORK (DESCRIPTION) pole foundation construction | LS | 0.000 | 0.000 | \$ 0.00 | 1.000 | \$ 5,440.86 |
| | | | | | | | | \$5,440.860 | | |
| 45006-3240-94 | 0100 | 0010 | 105-01 | CONSTRUCTION STAKES, LINES AND GRADES | LS | 1.000 | 0.000 | \$ 0.00 | 1.000 | \$ 19,797.00 |
| | | | | | | | | \$19,797.000 | | |
| 45006-3240-94 | 0100 | 9014 | 108-07 | LIQUIDATED DAMAGES | DAY | 0.000 | 0.000 | \$ 0.00 | 0.000 | \$ 0.00 |
| | | | | | | | | \$460.000 | | |
| 45006-3240-94 | 0100 | 9012 | 109-01.01 | PAY ADJUSTMENT FOR FUEL | DOLL | 0.000 | 0.000 | \$ 0.00 | 0.000 | \$ 0.00 |
| | | | | | | | | \$1.000 | | |
| | 0100 | 9012 | ADJUSTMENT | FUEL ADJUSTMENT | DOLL | \$1.000 | -311.680 | \$ -311.68 | -44,948.240 | \$ -44,948.24 |
| 45006-3240-94 | 0100 | 9013 | 109-01.02 | PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL. | DOLL | 0.000 | 0.000 | \$ 0.00 | 0.000 | \$ 0.00 |
| | | | | | | | | \$1.000 | | |
| | 0100 | 9013 | ADJUSTMENT | BITUMINOUS ADJUSTMENT | DOLL | \$1.000 | -595.850 | \$ -595.85 | -59,915.800 | \$ -59,915.80 |
| 45006-3240-94 | 0100 | 0020 | 201-01 | CLEARING AND GRUBBING | LS | 1.000 | 0.000 | \$ 0.00 | 1.000 | \$ 53,000.00 |
| | | | | | | | | \$53,000.000 | | |
| 45006-3240-94 | 0100 | 0030 | 203-01 | ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED) | C.Y. | 21,427.000 | -8.140 | \$ -128.86 | 20,024.380 | \$ 316,985.94 |
| | | | | | | | | \$15.830 | | |
| 45006-3240-94 | 0100 | 9000 | 203-01.03 | ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL) | C.Y. | 0.000 | 0.000 | \$ 0.00 | 0.000 | \$ 0.00 |
| | | | | | | | | \$18.996 | | |
| 45006-3240-94 | 0100 | 0040 | 203-02 | BORROW EXCAVATION (SOLID ROCK) | C.Y. | 4,183.000 | 0.000 | \$ 0.00 | 0.000 | \$ 0.00 |
| | | | | | | | | \$12.600 | | |
| 45006-3240-94 | 0100 | 9015 | 203-02 | BORROW EXCAVATION (SOLID ROCK) | C.Y. | 0.000 | 0.000 | \$ 0.00 | 3,662.590 | \$ 76,548.13 |

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|---------------|------|------|-----------|---|------|-----------|----------|----|----------|-----------|----|------------|
| | | | | | | | \$20.900 | | | | | |
| 45006-3240-94 | 0100 | 0050 | 203-02.01 | BORROW EXCAVATION (GRADED SOLID ROCK) | TON | 9,226.000 | 378.580 | \$ | 5,678.70 | 9,297.600 | \$ | 139,464.00 |
| | | | | | | \$15.000 | | | | | | |
| 45006-3240-94 | 0100 | 9001 | 203-05 | UNDERCUTTING | C.Y. | 0.000 | 0.000 | \$ | 0.00 | 0.000 | \$ | 0.00 |
| | | | | | | \$23.745 | | | | | | |
| 45006-3240-94 | 0100 | 0060 | 203-06 | WATER | M.G. | 58.000 | 0.000 | \$ | 0.00 | 0.000 | \$ | 0.00 |
| | | | | | | \$12.000 | | | | | | |
| 45006-3240-94 | 0100 | 0070 | 203-07 | FURNISHING & SPREADING TOPSOIL | C.Y. | 1,957.000 | 0.000 | \$ | 0.00 | 1,448.000 | \$ | 11,584.00 |
| | | | | | | \$8.000 | | | | | | |
| 45006-3240-94 | 0100 | 0080 | 209-02.03 | 8" TEMPORARY SLOPE DRAIN | L.F. | 128.000 | 0.000 | \$ | 0.00 | 0.000 | \$ | 0.00 |
| | | | | | | \$8.000 | | | | | | |
| 45006-3240-94 | 0100 | 0090 | 209-03 | CHECK DAMS | S.F. | 546.000 | 0.000 | \$ | 0.00 | 204.000 | \$ | 1,224.00 |
| | | | | | | \$6.000 | | | | | | |
| 45006-3240-94 | 0100 | 0100 | 209-05 | SEDIMENT REMOVAL | C.Y. | 101.000 | 0.000 | \$ | 0.00 | 24.450 | \$ | 293.40 |
| | | | | | | \$12.000 | | | | | | |
| 45006-3240-94 | 0100 | 0110 | 209-08.03 | TEMPORARY SILT FENCE (WITHOUT BACKING) | L.F. | 1,337.000 | 0.000 | \$ | 0.00 | 1,962.000 | \$ | 3,924.00 |
| | | | | | | \$2.000 | | | | | | |
| 45006-3240-94 | 0100 | 0120 | 209-40.41 | CATCH BASIN FILTER ASSEMBLY(TYPE 1) | EACH | 3.000 | 0.000 | \$ | 0.00 | 0.000 | \$ | 0.00 |
| | | | | | | \$500.000 | | | | | | |
| 45006-3240-94 | 0100 | 0130 | 303-01 | MINERAL AGGREGATE, TYPE A BASE, GRADING D | TON | 6,192.000 | -22.470 | \$ | -399.52 | 6,500.433 | \$ | 115,577.70 |
| | | | | | | \$17.780 | | | | | | |
| 45006-3240-94 | 0100 | 0140 | 303-01.01 | GRANULAR BACKFILL (ROADWAY) | TON | 95.000 | 0.000 | \$ | 0.00 | 138.700 | \$ | 2,357.90 |
| | | | | | | \$17.000 | | | | | | |
| 45006-3240-94 | 0100 | 0150 | 303-10.01 | MINERAL AGGREGATE (SIZE 57) | TON | 2,176.000 | 0.000 | \$ | 0.00 | 1,540.390 | \$ | 23,105.85 |
| | | | | | | \$15.000 | | | | | | |
| 45006-3240-94 | 0100 | 0160 | 307-01.01 | ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A | TON | 1,144.000 | 50.300 | \$ | 4,499.84 | 1,065.373 | \$ | 95,308.27 |
| | | | | | | \$89.460 | | | | | | |
| 45006-3240-94 | 0100 | 0170 | 307-01.08 | ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2 | TON | 726.000 | 0.000 | \$ | 0.00 | 1,079.056 | \$ | 106,438.08 |

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|---------------|------|------|------------|--|------|-------------|------------|----|-----------|------------|---------------|
| | | | | | | | \$98.640 | | | | |
| 45006-3240-94 | 0100 | 9008 | 307-03.20 | PRICE ADJUSTMENT FOR AC CONTENT | DOLL | 0.000 | -74.750 | \$ | -74.75 | -74.750 | \$ -74.75 |
| | | | | | | \$1.000 | | | | | |
| | 0100 | 9008 | ADJUSTMENT | 307 AC CONTENT ADJUSTMENT | DOLL | \$1.000 | 42.760 | \$ | 42.76 | -1,225.480 | \$ -1,225.48 |
| 45006-3240-94 | 0100 | 9009 | 307-05.40 | LIQUID ANTI-STRIP AGENT PAYMENT | DOLL | 0.000 | -4,468.300 | \$ | -4,468.30 | -4,468.300 | \$ -4,468.30 |
| | | | | | | \$1.000 | | | | | |
| | 0100 | 9009 | ADJUSTMENT | 307 ANTI-STRIP ADJUSTMENT | DOLL | \$1.000 | 0.000 | \$ | 0.00 | 6,238.600 | \$ 6,238.60 |
| 45006-3240-94 | 0100 | 9010 | 307-05.41 | HYDRATE LIME ANTI-STRIP AGENT PAYMENT | DOLL | 0.000 | 0.000 | \$ | 0.00 | 0.000 | \$ 0.00 |
| | | | | | | \$1.000 | | | | | |
| 45006-3240-94 | 0100 | 0180 | 402-01 | BITUMINOUS MATERIAL FOR PRIME COAT (PC) | TON | 23.000 | 0.000 | \$ | 0.00 | 0.000 | \$ 0.00 |
| | | | | | | \$300.000 | | | | | |
| 45006-3240-94 | 0100 | 0190 | 403-01 | BITUMINOUS MATERIAL FOR TACK COAT (TC) | TON | 2.000 | 0.000 | \$ | 0.00 | 1.050 | \$ 1,328.25 |
| | | | | | | \$1,265.000 | | | | | |
| 45006-3240-94 | 0100 | 9006 | 407-07 | DENSITY DEDUCTION | DOLL | 0.000 | 0.000 | \$ | 0.00 | 0.000 | \$ 0.00 |
| | | | | | | \$1.000 | | | | | |
| 45006-3240-94 | 0100 | 9007 | 407-09 | ASPHALT CEMENT CONTENT & GRADATION DEDUCTION | DOLL | 0.000 | 0.000 | \$ | 0.00 | 0.000 | \$ 0.00 |
| | | | | | | \$1.000 | | | | | |
| 45006-3240-94 | 0100 | 0200 | 411-01.07 | ACS MIX (PG64-22) GRADING E SHOULDER | TON | 269.000 | 0.000 | \$ | 0.00 | 373.248 | \$ 47,682.43 |
| | | | | | | \$127.750 | | | | | |
| 45006-3240-94 | 0100 | 0210 | 411-01.10 | ACS MIX(PG64-22) GRADING D | TON | 974.000 | 0.000 | \$ | 0.00 | 1,128.155 | \$ 124,345.24 |
| | | | | | | \$110.220 | | | | | |
| 45006-3240-94 | 0100 | 9002 | 411-03.20 | PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT | DOLL | 0.000 | -52.120 | \$ | -52.12 | -52.120 | \$ -52.12 |
| | | | | | | \$1.000 | | | | | |
| | 0100 | 9002 | ADJUSTMENT | 411 AC CONTENT ADJUSTMENT | DOLL | \$1.000 | 0.000 | \$ | 0.00 | -1,286.850 | \$ -1,286.85 |
| 45006-3240-94 | 0100 | 9003 | 411-03.40 | MATERIAL VARIATION DEDUCTION | DOLL | 0.000 | 0.000 | \$ | 0.00 | 0.000 | \$ 0.00 |
| | | | | | | \$1.000 | | | | | |
| 45006-3240-94 | 0100 | 9004 | 411-05.40 | LIQUID ANTI-STRIP AGENT PAYMENT | DOLL | 0.000 | -53.250 | \$ | -53.25 | -53.250 | \$ -53.25 |
| | | | | | | \$1.000 | | | | | |
| | 0100 | 9004 | ADJUSTMENT | 411 ANTI-STRIP ADJUSTMENT | DOLL | \$1.000 | 0.000 | \$ | 0.00 | 1,118.600 | \$ 1,118.60 |

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|---------------|------|------|-----------|--|------|----------------------|-------|----|------|-----------|----|-----------|
| 45006-3240-94 | 0100 | 9005 | 411-05.41 | HYDRATED LIME ANTI-STRIP AGENT PAYMENT | DOLL | 0.000 \$1.000 | 0.000 | \$ | 0.00 | 0.000 | \$ | 0.00 |
| 45006-3240-94 | 0100 | 0220 | 607-03.02 | 18" CONCRETE PIPE CULVERT (CLASS III) | L.F. | 217.000 \$46.420 | 0.000 | \$ | 0.00 | 195.500 | \$ | 9,075.11 |
| 45006-3240-94 | 0100 | 0230 | 607-39.02 | 18" PIPE CULVERT (SIDE DRAIN) | L.F. | 125.000 \$31.190 | 0.000 | \$ | 0.00 | 158.000 | \$ | 4,928.02 |
| 45006-3240-94 | 0100 | 0240 | 611-07.01 | CLASS A CONCRETE (PIPE ENDWALLS) | C.Y. | 3.000 \$625.000 | 0.000 | \$ | 0.00 | 1.060 | \$ | 662.50 |
| 45006-3240-94 | 0100 | 0250 | 611-07.02 | STEEL BAR REINFORCEMENT (PIPE ENDWALLS) | LB. | 147.000 \$1.500 | 0.000 | \$ | 0.00 | 147.000 | \$ | 220.50 |
| 45006-3240-94 | 0100 | 0260 | 611-42.01 | CATCH BASINS, TYPE 42, 0' - 4' DEPTH | EACH | 2.000 \$1,828.750 | 0.000 | \$ | 0.00 | 2.000 | \$ | 3,657.50 |
| 45006-3240-94 | 0100 | 0270 | 701-02 | CONCRETE DRIVEWAY | S.F. | 4,680.000 \$5.000 | 0.000 | \$ | 0.00 | 5,100.500 | \$ | 25,502.50 |
| 45006-3240-94 | 0100 | 0280 | 701-03 | CONCRETE MEDIAN PAVEMENT | C.Y. | 13.000 \$357.500 | 0.000 | \$ | 0.00 | 6.740 | \$ | 2,409.55 |
| 45006-3240-94 | 0100 | 0290 | 702-01 | CONCRETE CURB | C.Y. | 12.000 \$715.000 | 0.000 | \$ | 0.00 | 6.140 | \$ | 4,390.10 |
| 45006-3240-94 | 0100 | 0300 | 702-03 | CONCRETE COMBINED CURB & GUTTER | C.Y. | 31.000 \$395.290 | 0.000 | \$ | 0.00 | 24.910 | \$ | 9,846.67 |
| 45006-3240-94 | 0100 | 0310 | 705-02.02 | SINGLE GUARDRAIL (TYPE 2) | L.F. | 30.000 \$21.000 | 0.000 | \$ | 0.00 | 187.500 | \$ | 3,937.50 |
| 45006-3240-94 | 0100 | 9011 | 705-02.50 | SHOP CURVED GUARDRAIL | L.F. | 0.000 \$31.500 | 0.000 | \$ | 0.00 | 0.000 | \$ | 0.00 |
| 45006-3240-94 | 0100 | 0320 | 705-04.07 | TAN ENERGY ABSORBING TERM (NCHRP 350, TL3) | EACH | 2.000 \$2,300.000 | 0.000 | \$ | 0.00 | 3.000 | \$ | 6,900.00 |
| 45006-3240-94 | 0100 | 0330 | 706-01 | GUARDRAIL REMOVED | L.F. | 437.000 \$1.000 | 0.000 | \$ | 0.00 | 462.000 | \$ | 462.00 |

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|---------------|------|------|-----------|--|------|-----------------------|-------|----|------|---------|----|-----------|
| 45006-3240-94 | 0100 | 0340 | 706-05 | GUARDRAIL ADJUSTMENT | L.F. | 699.000 \$2.250 | 0.000 | \$ | 0.00 | 812.500 | \$ | 1,828.13 |
| 45006-3240-94 | 0100 | 0350 | 708-02.01 | MARKERS (CONCRETE R.O.W. POSTS) | EACH | 10.000 \$150.000 | 0.000 | \$ | 0.00 | 10.000 | \$ | 1,500.00 |
| 45006-3240-94 | 0100 | 0360 | 709-05.06 | MACHINED RIP-RAP (CLASS A-1) | TON | 224.000 \$25.200 | 0.000 | \$ | 0.00 | 227.470 | \$ | 5,732.24 |
| 45006-3240-94 | 0100 | 0370 | 709-05.08 | MACHINED RIP-RAP (CLASS B) | TON | 11.000 \$25.200 | 0.000 | \$ | 0.00 | 0.000 | \$ | 0.00 |
| 45006-3240-94 | 0100 | 0380 | 712-01 | TRAFFIC CONTROL | LS | 1.000 \$45,500.000 | 0.000 | \$ | 0.00 | 1.000 | \$ | 45,500.00 |
| 45006-3240-94 | 0100 | 0390 | 712-02.02 | INTERCONNECTED PORTABLE BARRIER RAIL | L.F. | 1,140.000 \$16.000 | 0.000 | \$ | 0.00 | 0.000 | \$ | 0.00 |
| 45006-3240-94 | 0100 | 0400 | 712-04.01 | FLEXIBLE DRUMS (CHANNELIZING) | EACH | 100.000 \$25.000 | 0.000 | \$ | 0.00 | 136.000 | \$ | 3,400.00 |
| 45006-3240-94 | 0100 | 0410 | 712-05.01 | WARNING LIGHTS (TYPE A) | EACH | 44.000 \$38.000 | 0.000 | \$ | 0.00 | 43.000 | \$ | 1,634.00 |
| 45006-3240-94 | 0100 | 0420 | 712-06 | SIGNS (CONSTRUCTION) | S.F. | 517.000 \$6.000 | 0.000 | \$ | 0.00 | 475.000 | \$ | 2,850.00 |
| 45006-3240-94 | 0100 | 0430 | 712-06.01 | VERTICAL PANELS | S.F. | 80.000 \$19.000 | 0.000 | \$ | 0.00 | 0.000 | \$ | 0.00 |
| 45006-3240-94 | 0100 | 0440 | 712-07.03 | TEMPORARY BARRICADES (TYPE III) | L.F. | 70.000 \$22.000 | 0.000 | \$ | 0.00 | 72.000 | \$ | 1,584.00 |
| 45006-3240-94 | 0100 | 0450 | 713-11.01 | "U" SECTION STEEL POSTS | LB. | 758.000 \$3.000 | 0.000 | \$ | 0.00 | 801.400 | \$ | 2,404.20 |
| 45006-3240-94 | 0100 | 0460 | 713-11.02 | PERFORATED/KNOCKOUT SQUARE TUBE POST | LB. | 427.000 \$4.000 | 0.000 | \$ | 0.00 | 425.000 | \$ | 1,700.00 |
| 45006-3240-94 | 0100 | 0470 | 713-13.02 | FLAT SHEET ALUMINUM SIGNS (0.080" THICK) | S.F. | 150.000 \$20.000 | 0.270 | \$ | 5.40 | 150.860 | \$ | 3,017.20 |

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|---------------|------|------|------------|---|------|-----------------------|-------|----|------|---------|----|-----------|
| 45006-3240-94 | 0100 | 0480 | 713-13.03 | FLAT SHEET ALUMINUM SIGNS (0.100" THICK) | S.F. | 97.000 \$20.000 | 0.000 | \$ | 0.00 | 97.000 | \$ | 1,940.00 |
| 45006-3240-94 | 0100 | 0490 | 713-15 | REMOVAL OF SIGNS, POSTS AND FOOTINGS | LS | 1.000 \$1,000.000 | 0.000 | \$ | 0.00 | 1.000 | \$ | 1,000.00 |
| 45006-3240-94 | 0100 | 0500 | 716-02.01 | PLASTIC PAVEMENT MARKING (4" LINE) | L.M. | 2.000 \$3,150.000 | 0.000 | \$ | 0.00 | 2.022 | \$ | 6,369.30 |
| 45006-3240-94 | 0100 | 0510 | 716-02.04 | PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING) | S.Y. | 47.000 \$17.750 | 0.000 | \$ | 0.00 | 44.666 | \$ | 792.82 |
| 45006-3240-94 | 0100 | 0520 | 716-02.05 | PLASTIC PAVEMENT MARKING (STOP LINE) | L.F. | 159.000 \$8.250 | 0.000 | \$ | 0.00 | 152.000 | \$ | 1,254.00 |
| 45006-3240-94 | 0100 | 0530 | 716-02.06 | PLASTIC PAVEMENT MARKING (TURN LANE ARROW) | EACH | 13.000 \$95.000 | 0.000 | \$ | 0.00 | 14.000 | \$ | 1,330.00 |
| 45006-3240-94 | 0100 | 0540 | 716-02.08 | PLASTIC PAVEMENT MARKING (8" DOTTED LINE) | L.F. | 51.000 \$2.500 | 0.000 | \$ | 0.00 | 48.000 | \$ | 120.00 |
| 45006-3240-94 | 0100 | 0550 | 716-03.06 | PLASTIC WORD PAVEMENT MARKING (SIGNAL AHEAD) | EACH | 4.000 \$475.000 | 0.000 | \$ | 0.00 | 4.000 | \$ | 1,900.00 |
| 45006-3240-94 | 0100 | 0560 | 716-04.01 | PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW) | EACH | 2.000 \$155.000 | 0.000 | \$ | 0.00 | 2.000 | \$ | 310.00 |
| 45006-3240-94 | 0100 | 0570 | 716-04.03 | PLASTIC PAVEMENT MARKING (4" DOTTED LINE) | L.F. | 138.000 \$1.850 | 0.000 | \$ | 0.00 | 239.000 | \$ | 442.15 |
| 45006-3240-94 | 0100 | 0580 | 716-04.12 | PLASTIC PAVEMENT MARKING (YIELD LINE) | S.F. | 36.000 \$16.000 | 0.000 | \$ | 0.00 | 12.000 | \$ | 192.00 |
| 45006-3240-94 | 0100 | 0590 | 716-05.01 | PAINTED PAVEMENT MARKING (4" LINE) | L.M. | 5.900 \$860.000 | 0.000 | \$ | 0.00 | 2.693 | \$ | 2,315.98 |
| 45006-3240-94 | 0100 | 0600 | 717-01 | MOBILIZATION | LS | 1.000 \$54,761.450 | 0.000 | \$ | 0.00 | 1.000 | \$ | 54,761.45 |
| 45006-3240-94 | 0100 | 0610 | 730-02.09 | SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE) | EACH | 4.000 \$798.000 | 0.000 | \$ | 0.00 | 4.000 | \$ | 3,192.00 |
| | 0100 | 0610 | ADJUSTMENT | STOCKPILED MATERIALS - | | | | \$ | | | \$ | 1,419.30 |

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|---------------|------|------|------------|--|------|----------------------|-------|---------|-----------|-------------|
| 45006-3240-94 | 0100 | 0620 | 730-02.10 | SIGNAL HEAD ASSEMBLY (130 A2) | EACH | 1.000 \$787.000 | 0.000 | \$ 0.00 | 1.000 | \$ 787.00 |
| 45006-3240-94 | 0100 | 0630 | 730-02.13 | SIGNAL HEAD ASSEMBLY (140 A1) | EACH | 2.000 \$1,193.000 | 0.000 | \$ 0.00 | 2.000 | \$ 2,386.00 |
| | 0100 | 0630 | ADJUSTMENT | STOCKPILED MATERIALS - | | | | \$ | | \$ 598.50 |
| 45006-3240-94 | 0100 | 0640 | 730-02.17 | SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE) | EACH | 2.000 \$1,422.000 | 0.000 | \$ 0.00 | 2.000 | \$ 2,844.00 |
| | 0100 | 0640 | ADJUSTMENT | STOCKPILED MATERIALS - | | | | \$ | | \$ 796.10 |
| 45006-3240-94 | 0100 | 0650 | 730-03.20 | INSTALL PULL BOX (TYPE A) | EACH | 7.000 \$450.000 | 0.000 | \$ 0.00 | 7.000 | \$ 3,150.00 |
| 45006-3240-94 | 0100 | 0660 | 730-03.21 | INSTALL PULL BOX (TYPE B) | EACH | 5.000 \$550.000 | 0.000 | \$ 0.00 | 5.000 | \$ 2,750.00 |
| 45006-3240-94 | 0100 | 0670 | 730-05.01 | ELECTRICAL SERVICE CONNECTION | EACH | 1.000 \$500.000 | 0.000 | \$ 0.00 | 1.000 | \$ 500.00 |
| 45006-3240-94 | 0100 | 0680 | 730-08.03 | SIGNAL CABLE - 7 CONDUCTOR | L.F. | 739.000 \$3.000 | 0.000 | \$ 0.00 | 945.000 | \$ 2,835.00 |
| 45006-3240-94 | 0100 | 0690 | 730-09.01 | SPAN WIRE ASSEMBLY(____LBS.MIN.BRK STRENGTH) (16415 LBS.MIN.BRK STRENGTH) | L.F. | 575.000 \$3.000 | 0.000 | \$ 0.00 | 655.000 | \$ 1,965.00 |
| 45006-3240-94 | 0100 | 0700 | 730-10.01 | TETHER WIRE ASSEMBLY - 1/4" DIAMETER | L.F. | 575.000 \$1.000 | 0.000 | \$ 0.00 | 410.000 | \$ 410.00 |
| 45006-3240-94 | 0100 | 0710 | 730-12.01 | CONDUIT 1" DIAMETER (PVC) | L.F. | 1,323.000 \$4.000 | 0.000 | \$ 0.00 | 1,187.000 | \$ 4,748.00 |
| 45006-3240-94 | 0100 | 0720 | 730-12.02 | CONDUIT 2" DIAMETER (PVC) | L.F. | 38.000 \$10.000 | 0.000 | \$ 0.00 | 0.000 | \$ 0.00 |
| 45006-3240-94 | 0100 | 0730 | 730-13.03 | VEHICLE DETECTOR (4 - CHANNEL, RACK MOUNT) | EACH | 2.000 \$200.000 | 0.000 | \$ 0.00 | 2.000 | \$ 400.00 |
| | 0100 | 0730 | ADJUSTMENT | STOCKPILED MATERIALS - | | | | \$ | | \$ 147.25 |
| 45006-3240-94 | 0100 | 0740 | 730-14.01 | SHIELDED DETECTOR CABLE | L.F. | 2,781.000 \$0.500 | 0.000 | \$ 0.00 | 2,922.000 | \$ 1,461.00 |

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|---------------|------|------|-----------|--|------|-----------------------|-------|---------|-----------|--------------|
| 45006-3240-94 | 0100 | 0750 | 730-14.02 | SAW SLOT | L.F. | 960.000 \$4.000 | 0.000 | \$ 0.00 | 1,034.000 | \$ 4,136.00 |
| 45006-3240-94 | 0100 | 0760 | 730-14.03 | LOOP WIRE | L.F. | 3,020.000 \$1.000 | 0.000 | \$ 0.00 | 2,989.000 | \$ 2,989.00 |
| 45006-3240-94 | 0100 | 0770 | 730-15.32 | CABINET (EIGHT PHASE BASE MOUNTED) | EACH | 1.000 \$2,859.000 | 0.000 | \$ 0.00 | 1.000 | \$ 2,859.00 |
| 45006-3240-94 | 0100 | 0780 | 730-16.02 | EIGHT PHASE ACTUATED CONTROLLER | EACH | 1.000 \$8,815.000 | 0.000 | \$ 0.00 | 1.000 | \$ 8,815.00 |
| 45006-3240-94 | 0100 | 0790 | 730-23.01 | STEEL STRAIN POLE (SIGNAL SUPPORT) | EACH | 4.000 \$9,350.000 | 0.000 | \$ 0.00 | 4.000 | \$ 37,400.00 |
| 45006-3240-94 | 0100 | 0800 | 740-06.01 | GEOMEMBRANE | S.Y. | 1,250.000 \$3.000 | 0.000 | \$ 0.00 | 991.110 | \$ 2,973.33 |
| 45006-3240-94 | 0100 | 0810 | 740-10.03 | GEOTEXTILE (TYPE III)(EROSION CONTROL) | S.Y. | 698.000 \$3.000 | 0.000 | \$ 0.00 | 0.000 | \$ 0.00 |
| 45006-3240-94 | 0100 | 0820 | 740-11.04 | TEMPORARY SEDIMENT TUBE 20IN (DESCRIPTION) (20IN) | L.F. | 40.000 \$60.000 | 0.000 | \$ 0.00 | 0.000 | \$ 0.00 |
| 45006-3240-94 | 0100 | 0830 | 801-02 | SEEDING (WITHOUT MULCH) | UNIT | 132.000 \$19.000 | 0.000 | \$ 0.00 | 136.769 | \$ 2,598.61 |
| 45006-3240-94 | 0100 | 0840 | 801-03 | WATER (SEEDING & SODDING) | M.G. | 27.000 \$5.000 | 0.000 | \$ 0.00 | 0.000 | \$ 0.00 |
| 45006-3240-94 | 0100 | 0850 | 803-01 | SODDING (NEW SOD) | S.Y. | 1,355.000 \$3.250 | 0.000 | \$ 0.00 | 979.330 | \$ 3,182.82 |
| 45006-3240-94 | 0100 | 0860 | 805-01.65 | TEMPORARY MULCH | UNIT | 147.000 \$15.000 | 0.000 | \$ 0.00 | 94.190 | \$ 1,412.85 |
| 45006-3240-94 | 0100 | 0870 | 805-12.02 | EROSION CONTROL BLANKET (TYPE II) | S.Y. | 11,746.000 \$0.950 | 0.000 | \$ 0.00 | 7,314.780 | \$ 6,949.04 |

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|------------------------|----------------------|--------------------------------|----|----------|
| Project Number: | 45006-3240-94 | Project Current Amount | \$ | 4,142.37 |
| | | Contract Current Amount | \$ | 4,142.37 |

