

Rpt-ID: RCPCSUM1

Tennessee

Date: 03/08/2012

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0000059259

Vendor Name: EUBANK ASPHALT PAVING & SEALING

Contract ID: CNH150

Estimate Number: 0023

Pay Period: 09/01/2011
to: 01/19/2012

Contract Location:

SERVING HEMLOCK SEMICONDUCTOR CORPORATION

Time Allowed: 671.0 days
Time Charged: 688.0 days
Elapsed Calendar Days: 688.0 days
Percent Time: 102.53 %

Contractor:

EUBANK ASPHALT PAVING & SEALING
BOX 190
CHARLOTTE, TN 37036
Phone:

Date Let: 06/12/2009
Date Awarded: 06/18/2009
Date Contract Executed: 07/09/2009
Date Notice to Proceed: 07/30/2009
Date Work Began: 08/06/2009
Date to be Completed: 05/31/2011
Date Time Stopped: 06/17/2011
Date Accepted: 06/17/2011

Estimate Paid: NO

Counties:

MONTGOMERY

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Project Number	PCT	Fed State Project Number	Description 1
63945-3477-04	100.00	N/A	Hemlock - SIA Road over Spring Cr
Current Contract Amount	\$	6,808,481.09	
Original Contract Amount	\$	6,374,343.21	
Percent Complete (\$)		130.67 %	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 8,896,667.69	\$ 8,894,926.40	\$ 1,741.29
Total Earnings	\$ 8,896,667.69	\$ 8,894,926.40	\$ 1,741.29
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 8,896,667.69	\$ 8,894,926.40	\$ 1,741.29
Test Report Payment Adjustment	\$ 0.01	\$ 0.01	\$ 0.00

Total Adjusted Earnings	\$	8,896,667.70	\$	8,894,926.41	\$	1,741.29
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	8,896,667.70	\$	8,894,926.41	\$	1,741.29

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description						
63945-3477-04	0100	9500	104-03	ADDITIONAL WORK (DESCRIPTION) (Additional Survey & Engineering)	LS	0.000	0.000	\$ 0.00	1.000	\$ 7,500.00
						\$7,500.000				
63945-3477-04	0100	9531	104-03.01	ADDITIONAL WORK (DESCRIPTION) Signal Repairs	LS	0.000	0.000	\$ 0.00	1.000	\$ 1,156.34
						\$1,156.340				
63945-3477-04	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 25,000.00
						\$25,000.000				
63945-3477-04	0100	9025	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,100.000				
63945-3477-04	0100	9021	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9021	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	-3.560	\$ -3.56	114,171.420	\$ 114,171.42
63945-3477-04	0500	9022	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
63945-3477-04	0100	9023	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9023	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	148,704.330	\$ 148,704.33
63945-3477-04	0500	9024	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
63945-3477-04	0100	0020	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$ 0.00	1.000	\$ 100,000.00

						\$100,000.000						
63945-3477-04	0100	9501	202-08.15	REMOVAL OF CURB AND GUTTER (DESCRIPTION) (Existing)	L.F.	0.000	0.000	\$	0.00	200.000	\$	4,834.00
						\$24.170						
63945-3477-04	0100	0030	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	51,081.000	0.020	\$	0.05	51,081.130	\$	124,127.15
						\$2.430						
63945-3477-04	0100	9502	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	0.000	0.000	\$	0.00	24.070	\$	4,355.47
						\$180.950						
63945-3477-04	0100	9011	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$3.645						
63945-3477-04	0100	0035	203-02.01	BORROW EXCAVATION (GRADED SOLID ROCK)	TON	59,922.000	-46.760	\$	-472.28	103,692.670	\$	1,047,295.97
						\$10.100						
63945-3477-04	0100	0040	203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	382,183.000	0.000	\$	0.00	351,833.920	\$	1,741,577.90
						\$4.950						
63945-3477-04	0100	9503	203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	0.000	0.000	\$	0.00	925.930	\$	16,453.78
						\$17.770						
63945-3477-04	0100	0045	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	12,065.000	0.540	\$	1.08	15,012.420	\$	30,024.84
						\$2.000						
63945-3477-04	0100	9012	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$	0.00	2,495.700	\$	9,096.83
						\$3.645						
63945-3477-04	0500	1020	204-02.01	DRY EXCAVATION (BRIDGES)	C.Y.	325.000	0.000	\$	0.00	394.300	\$	4,731.60
						\$12.000						
63945-3477-04	0500	9015	204-02.02	EXTRA DEPTH DRY EXCAVATION (a)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$18.000						
63945-3477-04	0500	9016	204-02.03	EXTRA DEPTH DRY EXCAVATION (b)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$21.600						

63945-3477-04	0500	1030	204-03.01	WET EXCAVATION (BRIDGES) (BRIDGES)	C.Y.	147.000 \$12.000	0.000	\$	0.00	117.620	\$	1,411.44
63945-3477-04	0500	9018	204-03.02	EXTRA DEPTH WET EXCAVATION (a)	C.Y.	0.000 \$18.000	0.000	\$	0.00	0.000	\$	0.00
63945-3477-04	0500	9019	204-03.03	EXTRA DEPTH WET EXCAVATION (b)	C.Y.	0.000 \$21.600	0.000	\$	0.00	0.000	\$	0.00
63945-3477-04	0500	1040	204-04.01	ROCK EXCAVATION (BRIDGES)	C.Y.	174.000 \$50.000	0.000	\$	0.00	280.000	\$	14,000.00
63945-3477-04	0500	9013	204-04.02	EXTRA DEPTH ROCK EXCAVATION (a)	C.Y.	0.000 \$75.000	0.000	\$	0.00	0.000	\$	0.00
63945-3477-04	0500	9014	204-04.03	EXTRA DEPTH ROCK EXCAVATION (b)	C.Y.	0.000 \$90.000	0.000	\$	0.00	0.000	\$	0.00
63945-3477-04	0500	1050	204-05	ROCK DRILLING (BRIDGES)	L.F.	120.000 \$5.000	0.000	\$	0.00	90.000	\$	450.00
63945-3477-04	0100	9504	204-07	BEDDING MATERIAL (PIPE) CLASS B	C.Y.	0.000 \$30.000	0.000	\$	0.00	799.200	\$	23,976.00
63945-3477-04	0500	1060	204-10.13	FOUNDATION PREPARATION(PR NO. ,STA) (PIER NO. 1, STA. 116+25.37)	LS	1.000 \$5,600.000	0.000	\$	0.00	1.000	\$	5,600.00
63945-3477-04	0500	1070	204-10.14	FOUNDATION PREPARATION(PR NO. ,STA) (PIER NO. 2, STA. 117+43.37)	LS	1.000 \$10,000.000	0.000	\$	0.00	1.000	\$	10,000.00
63945-3477-04	0100	0050	209-02.05	12" TEMPORARY SLOPE DRAIN	L.F.	959.000 \$10.000	0.000	\$	0.00	0.000	\$	0.00
63945-3477-04	0100	0060	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	4,058.000 \$3.850	0.000	\$	0.00	8,056.000	\$	31,015.60
63945-3477-04	0100	0070	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	10,307.000 \$1.400	0.000	\$	0.00	18,365.000	\$	25,711.00
63945-3477-04	0100	0080	209-08.07	ROCK CHECK DAM PER	EACH	80.000 \$125.000	0.000	\$	0.00	41.000	\$	5,125.00

63945-3477-04	0100	0090	209-08.08	ENHANCED ROCK CHECK DAM	EACH	21.000 \$175.000	0.000	\$	0.00	6.000	\$	1,050.00
63945-3477-04	0100	0100	209-09.04	SEDIMENT FILTER BAG(15' X 10')	EACH	2.000 \$500.000	0.000	\$	0.00	0.000	\$	0.00
63945-3477-04	0100	0110	209-09.43	CURB INLET PROTECTION (TYPE 4)	EACH	23.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
63945-3477-04	0100	9506	209-40.42	CATCH BASIN FILTER ASSEMBLY(TYPE 2)	EACH	0.000 \$793.890	0.000	\$	0.00	1.000	\$	793.89
63945-3477-04	0100	9507	209-40.43	CATCH BASIN FILTER ASSEMBLY(TYPE 3)	EACH	0.000 \$685.530	0.000	\$	0.00	11.000	\$	7,540.83
63945-3477-04	0100	9508	209-40.44	CATCH BASIN FILTER ASSEMBLY(TYPE 4)	EACH	0.000 \$553.300	0.000	\$	0.00	1.000	\$	553.30
63945-3477-04	0100	0120	209-40.46	CATCH BASIN FILTER ASSEMBLY(TYPE 6)	EACH	17.000 \$10.000	0.000	\$	0.00	0.000	\$	0.00
63945-3477-04	0100	0130	209-40.47	CATCH BASIN FILTER ASSEMBLY(TYPE 7)	EACH	3.000 \$10.000	0.000	\$	0.00	0.000	\$	0.00
63945-3477-04	0100	9509	209-60.01	ADDITIONAL (EPSC) INSPECTION	EACH	0.000 \$420.140	0.000	\$	0.00	28.000	\$	11,763.92
63945-3477-04	0100	0140	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	35,930.000 \$11.000	0.000	\$	0.00	48,563.860	\$	534,202.46
63945-3477-04	0100	9510	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	0.000 \$33.890	0.000	\$	0.00	906.380	\$	30,717.22
63945-3477-04	0500	1080	303-01.02	GRANULAR BACKFILL (BRIDGES)	TON	56.000 \$40.000	0.000	\$	0.00	897.030	\$	35,881.20
63945-3477-04	0100	0150	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	782.000 \$30.000	0.000	\$	0.00	0.000	\$	0.00

63945-3477-04	0100	0160	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	6,901.000	0.000	\$	0.00	6,128.210	\$	263,513.03
						\$43.000						
63945-3477-04	0100	9511	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	0.000	0.000	\$	0.00	111.140	\$	17,332.28
						\$155.950						
63945-3477-04	0100	0170	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	4,521.000	0.000	\$	0.00	11,245.900	\$	522,934.35
						\$46.500						
63945-3477-04	0100	9512	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$196.140						
63945-3477-04	0100	0180	307-02.01	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	TON	531.000	0.000	\$	0.00	5,959.200	\$	283,062.00
						\$47.500						
63945-3477-04	0100	0190	307-02.08	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	TON	1,060.000	0.000	\$	0.00	511.880	\$	26,617.76
						\$52.000						
63945-3477-04	0100	9000	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9000	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	12,794.760	\$	12,794.76
63945-3477-04	0100	9001	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9001	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	6,896.140	\$	6,896.14
63945-3477-04	0100	9002	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
63945-3477-04	0100	0200	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	72.000	0.000	\$	0.00	45.280	\$	18,112.00
						\$400.000						
63945-3477-04	0100	9513	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$752.200						

63945-3477-04	0100	0210	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	284.000 \$15.000	0.000	\$	0.00	371.850	\$	5,577.75
63945-3477-04	0100	9514	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	0.000 \$83.380	0.000	\$	0.00	0.000	\$	0.00
63945-3477-04	0100	0220	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	8.000 \$500.000	0.000	\$	0.00	0.000	\$	0.00
63945-3477-04	0100	9003	407-07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
63945-3477-04	0100	9004	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
63945-3477-04	0100	0230	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	66.000 \$52.830	0.000	\$	0.00	0.000	\$	0.00
63945-3477-04	0100	0240	411-01.10	ACS MIX(PG64-22) GRADING D	TON	3,112.000 \$52.830	0.000	\$	0.00	7,454.710	\$	393,832.33
63945-3477-04	0100	9515	411-01.10	ACS MIX(PG64-22) GRADING D	TON	0.000 \$298.900	0.000	\$	0.00	112.180	\$	33,530.60
63945-3477-04	0100	0250	411-02.10	ACS MIX(PG70-22) GRADING D	TON	3,137.000 \$56.000	0.000	\$	0.00	999.490	\$	55,971.44
63945-3477-04	0100	0260	411-02.11	ACS MIX(PG70-22) GRADING E RWDY	TON	518.000 \$58.000	0.000	\$	0.00	0.000	\$	0.00
63945-3477-04	0100	9007	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
63945-3477-04	0100	9008	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
63945-3477-04	0100	9009	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9009	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	3,635.430	\$	3,635.43

63945-3477-04	0100	9010	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
63945-3477-04	0100	0270	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	7,344.000	0.000	\$	0.00	9,000.000	\$	9,000.00
						\$1.000						
63945-3477-04	0500	9005	604-01.08	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	C.Y.	0.000	0.000	\$	0.00	49.470	\$	6,530.04
						\$132.000						
63945-3477-04	0500	1090	604-02.03	EPOXY COATED REINFORCING STEEL	LB.	221,089.000	0.000	\$	0.00	221,089.000	\$	174,660.31
						\$0.790						
63945-3477-04	0500	1100	604-03.01	CLASS A CONCRETE (BRIDGES)	C.Y.	607.000	0.000	\$	0.00	596.070	\$	196,703.10
						\$330.000						
63945-3477-04	0500	1110	604-03.02	STEEL BAR REINFORCEMENT (BRIDGES)	LB.	80,660.000	0.000	\$	0.00	80,625.500	\$	49,181.56
						\$0.610						
63945-3477-04	0500	1120	604-03.04	PAVEMENT @ BRIDGE ENDS	S.Y.	304.000	0.000	\$	0.00	283.410	\$	48,179.70
						\$170.000						
63945-3477-04	0500	1130	604-03.09	CLASS D CONCRETE (BRIDGE DECK)	C.Y.	521.000	0.000	\$	0.00	521.000	\$	171,930.00
						\$330.000						
63945-3477-04	0500	1140	604-04.01	APPLIED TEXTURE FINISH (NEW STRUCTURES)	S.Y.	2,590.000	0.000	\$	0.00	2,590.000	\$	12,950.00
						\$5.000						
63945-3477-04	0500	1150	604-05.31	BRIDGE DECK GROOVING (MECHANICAL)	S.Y.	2,140.000	0.000	\$	0.00	1,991.330	\$	3,982.66
						\$2.000						
63945-3477-04	0500	9006	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000	0.000	\$	0.00	-230.240	\$	-230.24
						\$1.000						
63945-3477-04	0500	1160	606-03.03	STEEL PILES (12 INCH)	L.F.	1,143.000	0.000	\$	0.00	1,382.200	\$	52,523.60
						\$38.000						
63945-3477-04	0500	1170	606-03.06	PILE TIPS (STEEL PILES, 12 INCH)	EACH	40.000	0.000	\$	0.00	45.000	\$	4,500.00
						\$100.000						

63945-3477-04	0100	0280	607-03.02	18" CONCRETE PIPE CULVERT (CLASS III)	L.F.	1,763.000	0.000	\$	0.00	1,860.000	\$	46,500.00
						\$25.000						
63945-3477-04	0100	0290	607-05.02	24" CONCRETE PIPE CULVERT (CLASS III)	L.F.	615.000	0.000	\$	0.00	498.000	\$	15,936.00
						\$32.000						
63945-3477-04	0100	9516	607-05.02	24" CONCRETE PIPE CULVERT (CLASS III)	L.F.	0.000	0.000	\$	0.00	290.000	\$	18,270.00
						\$63.000						
63945-3477-04	0100	9517	607-06.02	30" CONCRETE PIPE CULVERT (CLASS III)	L.F.	0.000	0.000	\$	0.00	270.000	\$	23,673.60
						\$87.680						
63945-3477-04	0100	0300	607-07.02	36" CONCRETE PIPE CULVERT (CLASS III)	L.F.	137.000	0.000	\$	0.00	168.000	\$	10,920.00
						\$65.000						
63945-3477-04	0100	9518	607-07.02	36" CONCRETE PIPE CULVERT (CLASS III)	L.F.	0.000	0.000	\$	0.00	1,274.000	\$	118,482.00
						\$93.000						
63945-3477-04	0100	9519	607-08.02	42" CONCRETE PIPE CULVERT (CLASS III)	L.F.	0.000	0.000	\$	0.00	342.000	\$	45,315.00
						\$132.500						
63945-3477-04	0100	9520	611-02.12	JUNCTION BOX, TYPE 3	EACH	0.000	0.000	\$	0.00	1.000	\$	3,611.00
						\$3,611.000						
63945-3477-04	0100	0310	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	26.000	0.000	\$	0.00	24.150	\$	12,316.50
						\$510.000						
63945-3477-04	0100	0320	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	2,984.000	0.000	\$	0.00	2,666.000	\$	3,999.00
						\$1.500						
63945-3477-04	0100	0330	611-07.03	STRUCTURAL STEEL (PIPE ENDWALLS)	LB.	1,082.000	554.000	\$	2,216.00	1,082.000	\$	4,328.00
						\$4.000						
63945-3477-04	0100	9523	611-09.02	REWORK CATCHBASIN	EACH	0.000	0.000	\$	0.00	1.000	\$	1,058.00
						\$1,058.000						
63945-3477-04	0100	0340	611-12.01	CATCH BASINS, TYPE 12, 0' - 4' DEPTH	EACH	1.000	0.000	\$	0.00	1.000	\$	1,600.00
						\$1,600.000						
63945-3477-04	0100	0350	611-12.02	CATCH BASINS, TYPE 12, > 4' - 8' DEPTH	EACH	18.000	0.000	\$	0.00	18.000	\$	36,000.00
						\$2,000.000						

63945-3477-04	0100	0360	611-12.04	CATCH BASINS, TYPE 12, > 12' - 16' DEPTH	EACH	1.000 \$3,200.000	0.000	\$ 0.00	1.000	\$ 3,200.00
63945-3477-04	0100	0370	611-14.02	CATCH BASINS, TYPE 14, > 4' - 8' DEPTH	EACH	3.000 \$3,800.000	0.000	\$ 0.00	3.000	\$ 11,400.00
63945-3477-04	0100	9524	611-42.02	CATCH BASINS, TYPE 42, > 4' - 8' DEPTH	EACH	0.000 \$2,722.730	0.000	\$ 0.00	12.000	\$ 32,672.76
63945-3477-04	0500	1180	615-01.12	PRESTRESSED CONCRETE BULB TEE BEAM (6" WEB)(BT-72)	L.F.	1,857.000 \$184.000	0.000	\$ 0.00	1,857.000	\$ 341,688.00
63945-3477-04	0500	1190	620-05.01	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	L.F.	729.000 \$45.000	0.000	\$ 0.00	720.000	\$ 32,400.00
63945-3477-04	0100	0375	702-03	CONCRETE COMBINED CURB & GUTTER	C.Y.	243.000 \$160.000	0.000	\$ 0.00	261.240	\$ 41,798.40
63945-3477-04	0100	0380	703-01	CEMENT CONCRETE DITCH PAVING	C.Y.	25.000 \$300.000	0.000	\$ 0.00	0.000	\$ 0.00
63945-3477-04	0100	0390	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	108.000 \$25.000	0.000	\$ 0.00	107.600	\$ 2,690.00
63945-3477-04	0100	9017	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000 \$31.250	0.000	\$ 0.00	0.000	\$ 0.00
63945-3477-04	0100	0400	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	88.000 \$14.000	0.000	\$ 0.00	100.000	\$ 1,400.00
63945-3477-04	0100	9020	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$21.000	0.000	\$ 0.00	0.000	\$ 0.00
63945-3477-04	0100	0410	705-04.04	GUARDRAIL TERMINAL (TYPE 21)	EACH	4.000 \$700.000	0.000	\$ 0.00	4.000	\$ 2,800.00
63945-3477-04	0100	0420	709-05.04	MACHINED RIP-RAP (3" TO 6")	C.Y.	848.000 \$26.000	0.000	\$ 0.00	0.000	\$ 0.00

63945-3477-04	0100	0430	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	788.000 \$55.000	0.000	\$	0.00	12,236.160	\$	672,988.80
63945-3477-04	0100	0440	709-05.08	MACHINED RIP-RAP (CLASS B)	TON	7,233.000 \$24.100	0.000	\$	0.00	5,858.610	\$	141,192.50
63945-3477-04	0500	1200	710-09.01	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	L.F.	188.000 \$18.000	0.000	\$	0.00	186.000	\$	3,348.00
63945-3477-04	0500	1210	710-09.02	6" PIPE UNDERDRAIN	L.F.	63.000 \$6.000	0.000	\$	0.00	0.000	\$	0.00
63945-3477-04	0100	0450	712-01	TRAFFIC CONTROL	LS	1.000 \$40,000.000	0.000	\$	0.00	1.000	\$	40,000.00
63945-3477-04	0100	9527	712-01.01	ADDITIONAL TRAFFIC CONTROL	LS	0.000 \$13,309.070	0.000	\$	0.00	1.000	\$	13,309.07
63945-3477-04	0100	0460	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	75.000 \$35.000	0.000	\$	0.00	195.000	\$	6,825.00
63945-3477-04	0100	0470	712-05.01	WARNING LIGHTS (TYPE A)	EACH	4.000 \$25.000	0.000	\$	0.00	0.000	\$	0.00
63945-3477-04	0100	0480	712-06	SIGNS (CONSTRUCTION)	S.F.	439.000 \$8.000	0.000	\$	0.00	467.750	\$	3,742.00
63945-3477-04	0100	0490	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	40.000 \$65.000	0.000	\$	0.00	304.000	\$	19,760.00
63945-3477-04	0100	0500	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000 \$100.000	0.000	\$	0.00	0.000	\$	0.00
63945-3477-04	0100	0510	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	2.000 \$500.000	0.000	\$	0.00	2.000	\$	1,000.00
63945-3477-04	0100	0520	713-16.20	SIGNS (DESCRIPTION) (W3-3 W/ 2-U3 SUPPORTS)	EACH	6.000 \$280.000	0.000	\$	0.00	7.000	\$	1,960.00
63945-3477-04	0100	0530	713-16.21	SIGNS (DESCRIPTION) (R1-1 W/ 1 U-3 SUPPORT)	EACH	2.000 \$165.000	0.000	\$	0.00	12.000	\$	1,980.00

63945-3477-04	0100	0540	713-16.22	SIGNS (DESCRIPTION) (R2-1 W/ 1-U3 SUPPORT)	EACH	4.000 \$160.000	0.000	\$	0.00	5.000	\$	800.00
63945-3477-04	0100	0550	713-16.23	SIGNS (DESCRIPTION) (R3-9B W/ 1-U6 SUPPORT)	EACH	2.000 \$175.000	0.000	\$	0.00	2.000	\$	350.00
63945-3477-04	0100	0560	713-16.24	SIGNS (DESCRIPTION) (W3-1 W/ 2-U3 SUPPORTS)	EACH	2.000 \$280.000	0.000	\$	0.00	2.000	\$	560.00
63945-3477-04	0100	0570	716-02.01	PLASTIC PAVEMENT MARKING (4" LINE)	L.M.	10.000 \$3,500.000	0.000	\$	0.00	15.683	\$	54,890.50
63945-3477-04	0100	0580	716-02.04	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	85.000 \$30.000	0.000	\$	0.00	22.000	\$	660.00
63945-3477-04	0100	0590	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	207.000 \$20.000	0.000	\$	0.00	363.000	\$	7,260.00
63945-3477-04	0100	0600	716-02.11	PLASTIC PAVEMENT MARKING (6" DOTTED LINE)	L.F.	200.000 \$3.000	0.000	\$	0.00	640.000	\$	1,920.00
63945-3477-04	0100	0610	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	1.000 \$1,500.000	0.000	\$	0.00	14.106	\$	21,159.00
63945-3477-04	0100	0620	716-05.02	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	L.F.	2,700.000 \$1.000	0.000	\$	0.00	10,196.000	\$	10,196.00
63945-3477-04	0100	0625	717-01	MOBILIZATION	LS	1.000 \$75,000.000	0.000	\$	0.00	1.000	\$	75,000.00
63945-3477-04	0100	9530	717-01.75	ADDITIONAL MOBILIZATION	LS	0.000 \$35,970.860	0.000	\$	0.00	1.000	\$	35,970.86
63945-3477-04	0100	0630	730-01.01	REMOVE & RELOCATE EXISTING TRAFFIC SIGNAL EQUIPMENT	EACH	1.000 \$1,231.170	0.000	\$	0.00	1.000	\$	1,231.17
63945-3477-04	0100	0640	730-01.07	REMOVAL OF CONCRETE BASE	EACH	2.000 \$1,347.880	0.000	\$	0.00	2.000	\$	2,695.76

63945-3477-04	0100	0650	730-02.09	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	EACH	8.000	0.000	\$	0.00	8.000	\$	6,821.36
												\$852.670
63945-3477-04	0100	0660	730-02.17	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	EACH	1.000	0.000	\$	0.00	1.000	\$	1,402.22
												\$1,402.220
63945-3477-04	0100	0670	730-03.20	INSTALL PULL BOX (TYPE A)	EACH	6.000	0.000	\$	0.00	6.000	\$	1,505.10
												\$250.850
63945-3477-04	0100	0680	730-03.21	INSTALL PULL BOX (TYPE B)	EACH	8.000	0.000	\$	0.00	8.000	\$	2,703.04
												\$337.880
63945-3477-04	0100	0690	730-03.23	INSTALL PULL BOX (FIBER OPTIC-TYPE A)	EACH	14.000	0.000	\$	0.00	12.000	\$	14,283.84
												\$1,190.320
63945-3477-04	0100	0700	730-03.24	INSTALL PULL BOX (FIBER OPTIC-TYPE B)	EACH	2.000	0.000	\$	0.00	2.000	\$	3,030.04
												\$1,515.020
63945-3477-04	0100	0710	730-05.01	ELECTRICAL SERVICE CONNECTION	EACH	1.000	0.000	\$	0.00	1.000	\$	713.94
												\$713.940
63945-3477-04	0100	0720	730-08.03	SIGNAL CABLE - 7 CONDUCTOR	L.F.	698.000	0.000	\$	0.00	740.000	\$	917.60
												\$1.240
63945-3477-04	0100	0730	730-08.04	SIGNAL CABLE - 9 CONDUCTOR	L.F.	764.000	0.000	\$	0.00	865.000	\$	1,193.70
												\$1.380
63945-3477-04	0100	0740	730-09.01	SPAN WIRE ASSEMBLY(____LBS.MIN.BRK STRENGTH) (21552 LBS.MIN.BRK STRENGTH)	L.F.	520.000	0.000	\$	0.00	295.000	\$	769.95
												\$2.610
63945-3477-04	0100	0750	730-09.02	SPAN WIRE ASSEMBLY(____LBS.MIN.BRK STRENGTH) (13380 LBS.MIN.BRK STRENGTH)	L.F.	271.000	0.000	\$	0.00	0.000	\$	0.00
												\$2.430
63945-3477-04	0100	0760	730-10.01	TETHER WIRE ASSEMBLY - 1/4" DIAMETER	L.F.	791.000	0.000	\$	0.00	430.000	\$	885.80
												\$2.060
63945-3477-04	0100	0770	730-12.02	CONDUIT 2" DIAMETER (PVC)	L.F.	1,723.000	0.000	\$	0.00	1,698.000	\$	6,520.32
												\$3.840

63945-3477-04	0100	0780	730-12.04	CONDUIT 4" DIAMETER (PVC)	L.F.	14,402.000 \$3.430	0.000	\$	0.00	14,272.000	\$	48,952.96
63945-3477-04	0100	0790	730-12.13	CONDUIT 2" DIAMETER (JACK AND BORE)	L.F.	62.000 \$30.600	0.000	\$	0.00	55.000	\$	1,683.00
63945-3477-04	0100	0800	730-13.01	VEHICLE LOOP DETECTOR (SHELF MOUNT)	EACH	11.000 \$141.280	0.000	\$	0.00	11.000	\$	1,554.08
63945-3477-04	0100	0810	730-14.01	SHIELDED DETECTOR CABLE	L.F.	3,400.000 \$0.730	0.000	\$	0.00	3,500.000	\$	2,555.00
63945-3477-04	0100	0820	730-14.02	SAW SLOT	L.F.	1,035.000 \$4.290	0.000	\$	0.00	1,259.000	\$	5,401.11
63945-3477-04	0100	0830	730-14.03	LOOP WIRE	L.F.	2,366.000 \$0.610	0.000	\$	0.00	3,292.000	\$	2,008.12
63945-3477-04	0100	0840	730-15.11	MODIFY CABINET (DESCRIPTION) (US 79 AT SIA ROAD)	EACH	1.000 \$396.520	0.000	\$	0.00	1.000	\$	396.52
63945-3477-04	0100	0850	730-15.32	CABINET (EIGHT PHASE BASE MOUNTED)	EACH	1.000 \$4,664.150	0.000	\$	0.00	1.000	\$	4,664.15
63945-3477-04	0100	0860	730-16.02	EIGHT PHASE ACTUATED CONTROLLER	EACH	1.000 \$6,590.750	0.000	\$	0.00	1.000	\$	6,590.75
63945-3477-04	0100	0870	730-23.01	STEEL STRAIN POLE (SIGNAL SUPPORT)	EACH	6.000 \$5,987.410	0.000	\$	0.00	6.000	\$	35,924.46
63945-3477-04	0100	0880	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	1,631.000 \$1.750	0.000	\$	0.00	4,475.000	\$	7,831.25
63945-3477-04	0100	0885	740-10.04	GEOTEXTILE (TYPE IV)(STABILIZATION)	S.Y.	28,847.000 \$1.070	0.000	\$	0.00	44,856.000	\$	47,995.92
63945-3477-04	0100	0890	740-11.02	TEMPORARY SEDIMENT TUBE 12IN (DESCRIPTION) (DESCRIPTION)	L.F.	17,853.000 \$2.000	0.000	\$	0.00	430.000	\$	860.00
63945-3477-04	0100	0900	740-11.04	TEMPORARY SEDIMENT TUBE 20IN	L.F.	4,057.000	0.000	\$	0.00	2,564.000	\$	7,692.00

				(DESCRIPTION)							
				(DESCRIPTION)		\$3.000					
63945-3477-04	0100	0910	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	465.000 \$25.000	0.000	\$ 0.00	333.150	\$ 8,328.75	
63945-3477-04	0100	0920	801-02	SEEDING (WITHOUT MULCH)	UNIT	55.000 \$20.000	0.000	\$ 0.00	1,092.510	\$ 21,850.20	
63945-3477-04	0100	0930	801-02.01	CROWN VETCH MIXTURE (WITHOUT MULCH)	UNIT	760.000 \$25.000	0.000	\$ 0.00	0.000	\$ 0.00	
63945-3477-04	0100	0940	801-02.15	FERTILIZER	TON	7.000 \$400.000	0.000	\$ 0.00	0.000	\$ 0.00	
63945-3477-04	0100	0950	801-03	WATER (SEEDING & SODDING)	M.G.	247.000 \$25.000	0.000	\$ 0.00	200.700	\$ 5,017.50	
63945-3477-04	0100	0960	801-07	SEED (SUPPLEMENTAL APPLICATION)	LB.	13.000 \$25.000	0.000	\$ 0.00	0.000	\$ 0.00	
63945-3477-04	0100	0970	801-07.01	CROWN VETCH SEED (SUPPLEMENTAL APPLICATION)	LB.	171.000 \$30.000	0.000	\$ 0.00	0.000	\$ 0.00	
63945-3477-04	0100	0980	801-08	FERTILIZER (SUPPLEMENTAL APPLICATION)	TON	2.000 \$1,000.000	0.000	\$ 0.00	0.000	\$ 0.00	
63945-3477-04	0100	0990	803-01	SODDING (NEW SOD)	S.Y.	13,629.000 \$2.500	0.000	\$ 0.00	44,658.780	\$ 111,646.95	
63945-3477-04	0100	1000	805-12.01	EROSION CONTROL BLANKET (TYPE I)	S.Y.	27,784.000 \$0.850	0.000	\$ 0.00	55,039.340	\$ 46,783.44	
63945-3477-04	0100	1010	805-12.02	EROSION CONTROL BLANKET (TYPE II)	S.Y.	49,527.000 \$0.850	0.000	\$ 0.00	76,218.350	\$ 64,785.60	
Project Number:		63945-3477-04					Project Current Amount	\$	1,741.29		
							Contract Current Amount	\$	1,741.29		