

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 04/01/2014

Vendor ID: 0000001290

Vendor Name: CHARLES BLALOCK & SONS, INC.

Contract ID: CNH166

Estimate Number: 0027

Pay Period: 08/23/2012

to: 08/23/2012

Contract Location:

BRIDGE CONSTR ON US 70 (SR 1, KINGSTON PK) OVER NORFOLK RR

Time Allowed:

600.0 days

Time Charged:

608.0 days

Elapsed Calendar Days:

608.0 days

Percent Time:

101.33 %

Percent Complete (\$)

122.18 %

Percent Behind:

- %

Contractor:

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

Date Let:

08/07/2009

Date Awarded:

00/00/0000

Date Contract Executed:

08/28/2009

Date Notice to Proceed:

09/18/2009

Date Work Began:

10/02/2009

Date to be Completed:

05/10/2011

Date Time Stopped:

02/07/2012

Date Accepted:

00/00/0000

Estimate Paid: NO

Counties:

KNOX

Project Number	BID PCT	Fed State Project Number	Description 1
47009-3283-94	100.00	BR-STP-1(126)	S.R. 1 (Kingston Pike) Bridge and Approaches over Norfolk
	Current Contract Amount	\$ 3,041,593.20	
	Original Contract Amount	\$ 2,948,015.55	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 3,722,701.20	\$ 3,721,833.20	\$ 868.00
Total Earnings	\$ 3,722,701.20	\$ 3,721,833.20	\$ 868.00
Stockpiled Materials	\$ 11,416.16	\$ 11,416.16	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 3,734,117.36	\$ 3,733,249.36	\$ 868.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	3,734,117.36	\$	3,733,249.36	\$	868.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	3,734,117.36	\$	3,733,249.36	\$	868.00

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			
47009-3283-94	0900	9503	104-03	ADDITIONAL WORK (DESCRIPTION) (SEWER REPLACEMENT)	LS	0.000	0.000	\$ 0.00	1.000	\$ 48,734.60
								\$48,734.600		
47009-3283-94	0500	501	104-03.01	ADDITIONAL WORK (DESCRIPTION) EXTRA WORK, ASBESTOS REMOVAL AND DISPOSAL FROM BRIDGE DECK.	LS	0.000	0.000	\$ 0.00	1.000	\$ 8,870.00
								\$8,870.000		
47009-3283-94	0100	102	104-03.02	ADDITIONAL WORK (DESCRIPTION) TWO, (2) A2000 STORM PIPE, 90 DEGREE ELBOWS, INSTALLED.	LS	0.000	0.000	\$ 0.00	1.000	\$ 2,000.00
								\$2,000.000		
47009-3283-94	0900	9511	104-03.03	ADDITIONAL WORK (DESCRIPTION) EXTRA WORK, ADDED LIGHTING AND UTILITY POLES RELOCATED	LS	0.000	0.000	\$ 0.00	1.000	\$ 7,455.00
								\$7,455.000		
47009-3283-94	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 45,000.00
								\$45,000.000		
47009-3283-94	0100	9021	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
47009-3283-94	0100	9022	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1,100.000		
47009-3283-94	0100	9017	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
	0100	9017	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	28,283.720	\$ 28,283.72
47009-3283-94	0500	9018	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
47009-3283-94	0900	9024	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00

47009-3283-94	0500	9014	204-02.03	EXTRA DEPTH DRY EXCAVATION (b)	C.Y.	0.000 \$27.000	0.000	\$ 0.00	0.000	\$ 0.00
47009-3283-94	0900	9512	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	0.000 \$7.400	0.000	\$ 0.00	151.000	\$ 1,117.40
47009-3283-94	0100	0080	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	2,500.000 \$1.500	0.000	\$ 0.00	700.000	\$ 1,050.00
47009-3283-94	0100	9513	209-09.03	SEDIMENT FILTER BAG (15' X 15') SEDIMENT FILTER BAG	EACH	0.000 \$935.000	0.000	\$ 0.00	2.000	\$ 1,870.00
47009-3283-94	0100	0090	209-09.41	CURB INLET PROTECTION (TYPE 2)	EACH	21.000 \$200.000	0.000	\$ 0.00	-21.000	\$ -4,200.00
47009-3283-94	0100	9515	209-09.43	CURB INLET PROTECTION (TYPE 4)	EACH	0.000 \$245.000	0.000	\$ 0.00	9.000	\$ 2,205.00
47009-3283-94	0100	0100	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	5,200.000 \$20.000	0.000	\$ 0.00	13,338.690	\$ 266,773.80
47009-3283-94	0500	0910	303-01.02	GRANULAR BACKFILL (BRIDGES)	TON	101.000 \$35.000	0.000	\$ 0.00	2,283.180	\$ 79,911.30
47009-3283-94	0100	0110	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	350.000 \$90.000	0.000	\$ 0.00	66.360	\$ 5,972.40
47009-3283-94	0100	0120	307-02.01	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	TON	1,600.000 \$68.000	0.000	\$ 0.00	2,002.520	\$ 136,171.36
47009-3283-94	0100	0130	307-02.08	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	TON	1,100.000 \$77.000	0.000	\$ 0.00	1,400.150	\$ 107,811.55
47009-3283-94	0100	9002	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
	0100	9002	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-11,829.110	\$ -11,829.11
47009-3283-94	0100	9003	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
	0100	9003	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	1,713.600	\$ 1,713.60
47009-3283-94	0100	9004	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00

47009-3283-94	0500	0940	604-03.02	STEEL BAR REINFORCEMENT (BRIDGES)	LB.	112,115.000 \$0.650	0.000	\$ 0.00	128,260.000	\$ 83,369.00
47009-3283-94	0500	0950	604-03.04	PAVEMENT @ BRIDGE ENDS	S.Y.	416.000 \$200.000	0.000	\$ 0.00	416.370	\$ 83,274.00
47009-3283-94	0500	0960	604-03.09	CLASS D CONCRETE (BRIDGE DECK)	C.Y.	523.000 \$530.000	0.000	\$ 0.00	523.000	\$ 277,190.00
47009-3283-94	0500	0970	604-04.01	APPLIED TEXTURE FINISH (NEW STRUCTURES)	S.Y.	3,440.000 \$5.500	0.000	\$ 0.00	3,440.000	\$ 18,920.00
47009-3283-94	0500	0980	604-05.31	BRIDGE DECK GROOVING (MECHANICAL)	S.Y.	1,648.000 \$2.000	0.000	\$ 0.00	1,648.330	\$ 3,296.66
47009-3283-94	0500	9001	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
47009-3283-94	0500	0990	606-02.03	STEEL PILES (10 INCH)	L.F.	2,134.000 \$40.000	0.000	\$ 0.00	3,522.600	\$ 140,904.00
47009-3283-94	0500	9023	606-02.04	STEEL PILES (10 INCH)(CUT-OFFS)	L.F.	0.000 \$19.620	0.000	\$ 0.00	650.200	\$ 12,756.92
47009-3283-94	0500	1000	606-02.06	PILE TIPS (STEEL PILES, 10 INCH)	EACH	152.000 \$100.000	0.000	\$ 0.00	164.000	\$ 16,400.00
47009-3283-94	0100	0180	607-03.02	18" CONCRETE PIPE CULVERT (CLASS III)	L.F.	1,499.000 \$59.000	0.000	\$ 0.00	0.000	\$ 0.00
47009-3283-94	0100	0190	607-05.02	24" CONCRETE PIPE CULVERT (CLASS III)	L.F.	155.000 \$70.000	0.000	\$ 0.00	0.000	\$ 0.00
47009-3283-94	0100	9501	607-19.01	18 IN A-2000 PVC NEW CONTRACT ITEM # 607-19.01 REPLACES 607-03.02	L.F.	0.000 \$57.580	0.000	\$ 0.00	1,882.000	\$ 108,365.56
47009-3283-94	0100	9502	607-19.02	24 IN A-2000 PVC NEW CONTRACT ITEM # 607-19.02 REPLACES 607-05.02	L.F.	0.000 \$68.640	0.000	\$ 0.00	184.000	\$ 12,629.76
47009-3283-94	0100	0200	611-01.05	MANHOLES, > 16' - 20' DEPTH	EACH	1.000 \$5,000.000	0.000	\$ 0.00	1.000	\$ 5,000.00

47009-3283-94	0100	0210	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	2.080 \$600.000	-0.720	\$ -432.00	1.280	\$ 768.00
47009-3283-94	0100	0220	611-09.01	ADJUSTMENT OF EXISTING CATCHBASIN	EACH	1.000 \$2,000.000	0.000	\$ 0.00	0.000	\$ 0.00
47009-3283-94	0100	0230	611-09.03	CAPPING EXISTING CATCHBASIN	EACH	1.000 \$1,200.000	0.000	\$ 0.00	1.000	\$ 1,200.00
47009-3283-94	0100	0240	611-12.02	CATCH BASINS, TYPE 12, > 4' - 8' DEPTH	EACH	14.000 \$2,200.000	-1.000	\$ -2,200.00	17.000	\$ 37,400.00
47009-3283-94	0100	0250	611-12.03	CATCH BASINS, TYPE 12, > 8' - 12' DEPTH	EACH	2.000 \$3,200.000	0.000	\$ 0.00	1.000	\$ 3,200.00
47009-3283-94	0100	0260	611-12.04	CATCH BASINS, TYPE 12, > 12' - 16' DEPTH	EACH	1.000 \$4,000.000	0.000	\$ 0.00	1.000	\$ 4,000.00
47009-3283-94	0100	0270	611-12.05	CATCH BASINS, TYPE 12, > 16' - 20' DEPTH	EACH	1.000 \$5,500.000	0.000	\$ 0.00	0.000	\$ 0.00
47009-3283-94	0100	0280	611-14.02	CATCH BASINS, TYPE 14, > 4' - 8' DEPTH	EACH	4.000 \$3,500.000	1.000	\$ 3,500.00	4.000	\$ 14,000.00
47009-3283-94	0100	0290	611-42.02	CATCH BASINS, TYPE 42, > 4' - 8' DEPTH	EACH	1.000 \$2,000.000	0.000	\$ 0.00	3.000	\$ 6,000.00
47009-3283-94	0500	1010	615-02.18	PRESTRESSED CONCRETE BOX BEAM (36" X 48")	L.F.	1,926.000 \$220.000	0.000	\$ 0.00	1,925.400	\$ 423,588.00
47009-3283-94	0500	1020	620-03.11	CONCRETE PARAPET (DESCRIPTION) (42" TEXAS RAIL)	L.F.	408.000 \$160.000	0.000	\$ 0.00	418.500	\$ 66,960.00
47009-3283-94	0100	9516	621-03.05	36" TEMPORARY DRAINAGE PIPE	L.F.	0.000 \$49.000	0.000	\$ 0.00	50.000	\$ 2,450.00
47009-3283-94	0100	0300	701-01.01	CONCRETE SIDEWALK (4 ")	S.F.	17,000.000 \$3.200	0.000	\$ 0.00	14,982.000	\$ 47,942.40
47009-3283-94	0100	0310	701-02	CONCRETE DRIVEWAY	S.F.	5,500.000 \$4.500	0.000	\$ 0.00	9,229.100	\$ 41,530.95

47009-3283-94	0100	0320	701-02.01	CONCRETE HANDICAP RAMP (RETROFIT)	S.F.	105.000 \$20.000	0.000	\$ 0.00	175.000	\$ 3,500.00
47009-3283-94	0100	0330	701-02.03	CONCRETE HANDICAP RAMP	S.F.	735.000 \$13.000	0.000	\$ 0.00	822.000	\$ 10,686.00
47009-3283-94	0100	0340	702-01	CONCRETE CURB	C.Y.	96.000 \$275.000	0.000	\$ 0.00	15.730	\$ 4,325.75
47009-3283-94	0100	0350	702-03	CONCRETE COMBINED CURB & GUTTER	C.Y.	190.000 \$275.000	0.000	\$ 0.00	170.380	\$ 46,854.50
47009-3283-94	0100	0360	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	26.000 \$70.000	0.000	\$ 0.00	0.000	\$ 0.00
47009-3283-94	0100	9015	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000 \$87.500	0.000	\$ 0.00	0.000	\$ 0.00
47009-3283-94	0100	0370	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	12.000 \$70.000	0.000	\$ 0.00	0.000	\$ 0.00
47009-3283-94	0100	9016	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$105.000	0.000	\$ 0.00	0.000	\$ 0.00
47009-3283-94	0100	0380	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	2.000 \$4,200.000	0.000	\$ 0.00	5.000	\$ 21,000.00
47009-3283-94	0100	0390	706-01	GUARDRAIL REMOVED	L.F.	32.000 \$5.000	0.000	\$ 0.00	0.000	\$ 0.00
47009-3283-94	0100	0400	707-01.50	CHAIN-LINK FENCE (___ FOOT) (5 FOOT)	L.F.	12.000 \$40.000	0.000	\$ 0.00	26.000	\$ 1,040.00
47009-3283-94	0500	1030	707-07.01	CHAIN-LINK FENCE (BRIDGES)	S.F.	1,020.000 \$13.250	0.000	\$ 0.00	1,020.000	\$ 13,515.00
47009-3283-94	0100	9517	707-08.11	HIGH-VISIBILITY CONSTRUCTION FENCE	L.F.	0.000 \$2.100	0.000	\$ 0.00	418.000	\$ 877.80
47009-3283-94	0500	1040	709-04	REINFORCED CONCRETE SLOPE PAVEMENT	C.Y.	156.000 \$450.000	0.000	\$ 0.00	159.040	\$ 71,568.00

47009-3283-94	0500	9518	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	0.000 \$34.000	0.000	\$ 0.00	568.060	\$ 19,314.04
47009-3283-94	0500	1050	710-09.01	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	L.F.	253.000 \$25.000	0.000	\$ 0.00	360.600	\$ 9,015.00
47009-3283-94	0500	1060	710-09.02	6" PIPE UNDERDRAIN	L.F.	26.000 \$10.000	0.000	\$ 0.00	90.000	\$ 900.00
47009-3283-94	0100	0410	712-01	TRAFFIC CONTROL	LS	1.000 \$50,000.000	0.000	\$ 0.00	1.000	\$ 50,000.00
47009-3283-94	0100	0420	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	280.000 \$35.000	0.000	\$ 0.00	730.000	\$ 25,550.00
47009-3283-94	0100	0430	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	200.000 \$60.000	0.000	\$ 0.00	200.000	\$ 12,000.00
47009-3283-94	0100	0440	712-04.50	PORTABLE BARRIER RAIL DELINEATOR	EACH	15.000 \$20.000	0.000	\$ 0.00	15.000	\$ 300.00
47009-3283-94	0100	0450	712-05.01	WARNING LIGHTS (TYPE A)	EACH	10.000 \$60.000	0.000	\$ 0.00	10.000	\$ 600.00
47009-3283-94	0100	0460	712-06	SIGNS (CONSTRUCTION)	S.F.	471.000 \$8.000	0.000	\$ 0.00	494.500	\$ 3,956.00
47009-3283-94	0100	0470	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	100.000 \$20.000	0.000	\$ 0.00	270.000	\$ 5,400.00
47009-3283-94	0100	0480	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000 \$2,500.000	0.000	\$ 0.00	2.000	\$ 5,000.00
47009-3283-94	0100	0490	712-08.06	UNIFORMED POLICE OFFICER	HOURL	1,440.000 \$20.000	0.000	\$ 0.00	1,055.000	\$ 21,100.00
47009-3283-94	0500	1070	712-12.47	BRIDGE MOUNTED INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	695.000 \$15.000	0.000	\$ 0.00	926.000	\$ 13,890.00
47009-3283-94	0100	0500	713-16.20	SIGNS (DESCRIPTION) (R1-1)	EACH	1.000 \$250.000	0.000	\$ 0.00	1.000	\$ 250.00

47009-3283-94	0100	0510	713-16.21	SIGNS (DESCRIPTION) (OVERHEAD STREET NAME)	EACH	3.000 \$400.000	0.000	\$ 0.00	4.000	\$ 1,600.00
47009-3283-94	0100	0520	713-16.22	SIGNS (DESCRIPTION) (R10-15)	EACH	3.000 \$400.000	0.000	\$ 0.00	3.000	\$ 1,200.00
47009-3283-94	0100	0530	716-02.03	PLASTIC PAVEMENT MARKING (CROSS-WALK)	L.F.	350.000 \$9.000	0.000	\$ 0.00	392.000	\$ 3,528.00
47009-3283-94	0100	0540	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	28.000 \$21.000	0.000	\$ 0.00	7.189	\$ 150.97
47009-3283-94	0100	0550	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	210.000 \$12.500	0.000	\$ 0.00	169.000	\$ 2,112.50
47009-3283-94	0100	0560	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	5.000 \$160.000	0.000	\$ 0.00	6.000	\$ 960.00
47009-3283-94	0100	0570	716-02.10	PLASTIC PAVEMENT MARKING (6" LINE)	L.M.	1.800 \$3,700.000	0.000	\$ 0.00	0.618	\$ 2,286.60
47009-3283-94	0100	0580	716-05.02	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	L.F.	7,800.000 \$0.320	0.000	\$ 0.00	2,314.066	\$ 740.50
47009-3283-94	0100	0590	716-05.20	PAINTED PAVEMENT MARKING (6" LINE)	L.M.	3.600 \$900.000	0.000	\$ 0.00	4.000	\$ 3,600.00
47009-3283-94	0100	0600	716-05.21	PAINTED PAVEMENT MARKING(4"DOTTED LINE)	L.F.	420.000 \$0.500	0.000	\$ 0.00	64.000	\$ 32.00
47009-3283-94	0100	0610	716-10.01	PREFORMED PLASTIC PAVEMENT MARKING (4" LINE)	L.M.	0.200 \$19,000.000	0.000	\$ 0.00	0.497	\$ 9,443.00
47009-3283-94	0100	0620	717-01	MOBILIZATION	LS	1.000 \$125,000.000	0.000	\$ 0.00	1.000	\$ 125,000.00
47009-3283-94	0100	0630	730-01.02	REMOVAL OF SIGNAL EQUIPMENT	EACH	1.000 \$965.000	0.000	\$ 0.00	1.000	\$ 965.00
47009-3283-94	0100	0640	730-02.09	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	EACH	6.000 \$820.000	0.000	\$ 0.00	6.000	\$ 4,920.00

47009-3283-94	0100	0650	730-02.17	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	EACH	3.000 \$1,400.000	0.000	\$ 0.00	3.000	\$ 4,200.00
47009-3283-94	0100	0660	730-03.21	INSTALL PULL BOX (TYPE B)	EACH	4.000 \$460.000	0.000	\$ 0.00	4.000	\$ 1,840.00
47009-3283-94	0100	0670	730-03.24	INSTALL PULL BOX (FIBER OPTIC-TYPE B)	EACH	8.000 \$1,570.000	0.000	\$ 0.00	8.000	\$ 12,560.00
47009-3283-94	0100	0680	730-05.01	ELECTRICAL SERVICE CONNECTION	EACH	1.000 \$575.000	0.000	\$ 0.00	1.000	\$ 575.00
47009-3283-94	0100	0690	730-05.02	SERVICE CABLE (2 CONDUCTOR, # 8 AWG)	L.F.	100.000 \$1.650	0.000	\$ 0.00	100.000	\$ 165.00
47009-3283-94	0100	0700	730-08.05	SIGNAL CABLE - 12 CONDUCTOR	L.F.	1,200.000 \$2.000	0.000	\$ 0.00	1,448.000	\$ 2,896.00
47009-3283-94	0100	0710	730-08.31	INTERCONNECT CABLE (12 FIBER MULTI-MODE)	L.F.	2,000.000 \$4.200	0.000	\$ 0.00	2,775.000	\$ 11,655.00
47009-3283-94	0100	0720	730-12.02	CONDUIT 2" DIAMETER (PVC)	L.F.	1,800.000 \$4.750	0.000	\$ 0.00	1,480.000	\$ 7,030.00
47009-3283-94	0100	0730	730-12.03	CONDUIT 3" DIAMETER (PVC)	L.F.	100.000 \$5.300	0.000	\$ 0.00	20.000	\$ 106.00
47009-3283-94	0100	0740	730-12.08	CONDUIT 2" DIAMETER (RGS)	L.F.	400.000 \$12.500	0.000	\$ 0.00	76.000	\$ 950.00
47009-3283-94	0100	0750	730-12.14	CONDUIT 3" DIAMETER (JACK AND BORE)	L.F.	120.000 \$25.000	0.000	\$ 0.00	450.000	\$ 11,250.00
47009-3283-94	0100	0760	730-13.02	VEHICLE DETECTOR (VIDEO)	EACH	4.000 \$6,000.000	0.000	\$ 0.00	4.000	\$ 24,000.00
47009-3283-94	0100	0770	730-13.07	VEHICLE DETECTOR (SIREN ACTIVATED PRIORITY CONTROL)	EACH	1.000 \$7,300.000	0.000	\$ 0.00	1.000	\$ 7,300.00
47009-3283-94	0100	0780	730-14.02	SAW SLOT	L.F.	200.000 \$4.000	0.000	\$ 0.00	224.000	\$ 896.00

47009-3283-94	0100	0790	730-14.03	LOOP WIRE	L.F.	600.000 \$0.550	0.000	\$ 0.00	538.000	\$ 295.90
47009-3283-94	0100	0800	730-15.32	CABINET (EIGHT PHASE BASE MOUNTED)	EACH	1.000 \$12,500.000	0.000	\$ 0.00	1.000	\$ 12,500.00
47009-3283-94	0100	0810	730-16.02	EIGHT PHASE ACTUATED CONTROLLER	EACH	1.000 \$3,700.000	0.000	\$ 0.00	1.000	\$ 3,700.00
47009-3283-94	0100	0820	730-23.30	PEDESTAL POLE (DESCRIPTION) (PEDESTRIAN)	EACH	1.000 \$1,000.000	0.000	\$ 0.00	1.000	\$ 1,000.00
47009-3283-94	0100	0830	730-23.88	CANTILEVER SIGNAL SUPPORT (1 ARM @ 45')	EACH	1.000 \$12,000.000	0.000	\$ 0.00	2.000	\$ 24,000.00
47009-3283-94	0100	0840	730-23.96	CANTILEVER SIGNAL SUPPORT (DESCRIPTION) (1 ARM @ 50')	EACH	2.000 \$11,500.000	0.000	\$ 0.00	2.000	\$ 23,000.00
	0100	0840	ADJUSTMENT	STOCKPILED MATERIALS -				\$		\$ 11,416.16
47009-3283-94	0100	0850	730-26.03	PEDESTRIAN SIGNAL HEAD, PUSHBUTTON & 12" SIGN	EACH	6.000 \$675.000	0.000	\$ 0.00	6.000	\$ 4,050.00
47009-3283-94	0100	0860	730-35.06	BATTERY BACK-UP AND POWER CONDITIONER	EACH	1.000 \$6,800.000	0.000	\$ 0.00	1.000	\$ 6,800.00
47009-3283-94	0100	9519	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	0.000 \$5.500	0.000	\$ 0.00	949.670	\$ 5,223.19
47009-3283-94	0100	0870	801-03	WATER (SEEDING & SODDING)	M.G.	8.000 \$10.000	0.000	\$ 0.00	0.000	\$ 0.00
47009-3283-94	0100	0880	803-01	SODDING (NEW SOD)	S.Y.	800.000 \$4.000	0.000	\$ 0.00	1,334.540	\$ 5,338.16

Project Number: 47009-3283-94
Project Current Amount \$ 868.00
Contract Current Amount \$ 868.00