

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 09/25/2013

Vendor ID: 0000116835

Vendor Name: DEMENT CONSTRUCTION COMPANY, LLC

Contract ID: CNH246

Estimate Number: 0029

Pay Period: 06/28/2012

to: 06/28/2012

Contract Location:

CONSTRUCTION OF SEVEN (7) BRIDGES ON SR 436

Time Allowed:

887.0 days

Time Charged:

884.0 days

Elapsed Calendar Days:

884.0 days

Percent Time:

99.66 %

Percent Complete (\$)

98.42 %

Percent Behind:

1.24 %

Contractor:

DEMENT CONSTRUCTION COMPANY, LLC
P. O. Box 1812
Jackson, TN 38302
Phone:

Date Let:

12/11/2009

Date Awarded:

01/05/2010

Date Contract Executed:

01/25/2010

Date Notice to Proceed:

01/26/2010

Date Work Began:

01/26/2010

Date to be Completed:

06/30/2012

Date Time Stopped:

06/27/2012

Date Accepted:

06/07/2012

Estimate Paid: NO

Counties:

CARROLL

Project Number	BID PCT	Fed State Project Number	Description 1
09035-3217-94	100.00	BR-STP-436(3)	Bridge and Approaches Over South Fork (SF) and Clear Creek
	Current Contract Amount	\$ 6,834,675.59	
	Original Contract Amount	\$ 6,679,960.20	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 6,852,175.45	\$ 6,852,581.17	\$ -405.72
Total Earnings	\$ 6,852,175.45	\$ 6,852,581.17	\$ -405.72
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 6,852,175.45	\$ 6,852,581.17	\$ -405.72
Test Report Payment Adjustment	\$ 0.00	\$ -405.72	\$ 405.72

Total Adjusted Earnings	\$	6,852,175.45	\$	6,852,175.45	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	6,852,175.45	\$	6,852,175.45	\$	0.00

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			
09035-3217-94	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 100,000.00
						\$100,000.000				
09035-3217-94	0100	9021	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,100.000				
09035-3217-94	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	45,757.550	\$ 45,757.55
09035-3217-94	0500	9018	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
09035-3217-94	0100	9019	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9019	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	55,798.740	\$ 55,798.74
09035-3217-94	0500	9020	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
09035-3217-94	0100	9511	109-04.10	EXTRA WORK SR436 Repair	LS	0.000	0.000	\$ 0.00	1.000	\$ 100,995.14
						\$100,995.140				
09035-3217-94	0100	0020	109-10.01	TRAINEE	HOOR	1,620.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$0.800				
09035-3217-94	0100	0030	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$ 0.00	1.000	\$ 768,000.00
						\$768,000.000				
09035-3217-94	0500	0580	202-04.01	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)	LS	1.000	0.000	\$ 0.00	1.000	\$ 4,000.00

				(Exist BR. No. 09-SR436-3.89)		\$4,000.000					
09035-3217-94	0500	0590	202-04.02	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (Exist BR. No. 09-SR436-3.95)	LS	1.000 \$3,000.000	0.000	\$ 0.00	1.000	\$ 3,000.00	
09035-3217-94	0500	0600	202-04.03	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (Exist BR. No. 09-SR436-4.07)	LS	1.000 \$4,000.000	0.000	\$ 0.00	1.000	\$ 4,000.00	
09035-3217-94	0500	0610	202-04.04	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (Exist BR. No. 09-SR436-4.19)	LS	1.000 \$12,000.000	0.000	\$ 0.00	1.000	\$ 12,000.00	
09035-3217-94	0500	0620	202-04.05	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (Exist BR. No. 09-SR436-4.32)	LS	1.000 \$4,000.000	0.000	\$ 0.00	1.000	\$ 4,000.00	
09035-3217-94	0500	0630	202-04.06	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (Exist BR. No. 09-SR436-6.11)	LS	1.000 \$5,000.000	0.000	\$ 0.00	1.000	\$ 5,000.00	
09035-3217-94	0500	0640	202-04.07	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (Exist BR. No. 09-SR436-6.21)	LS	1.000 \$5,000.000	0.000	\$ 0.00	1.000	\$ 5,000.00	
09035-3217-94	0100	0040	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	1,000.000 \$15.000	0.000	\$ 0.00	13,150.000	\$ 197,250.00	
09035-3217-94	0100	9013	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000 \$22.500	0.000	\$ 0.00	0.000	\$ 0.00	
09035-3217-94	0100	0050	203-02.01	BORROW EXCAVATION (GRADED SOLID ROCK)	TON	88,814.000 \$6.700	0.000	\$ 0.00	56,703.730	\$ 379,914.99	
09035-3217-94	0100	0060	203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	60,400.000 \$1.450	0.000	\$ 0.00	39,677.000	\$ 57,531.65	
09035-3217-94	0100	0070	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	1,000.000 \$2.500	0.000	\$ 0.00	0.000	\$ 0.00	
09035-3217-94	0100	9014	203-05	UNDERCUTTING	C.Y.	0.000 \$22.500	0.000	\$ 0.00	588.040	\$ 13,230.90	
09035-3217-94	0500	0650	204-02.01	DRY EXCAVATION (BRIDGES)	C.Y.	1,078.000 \$7.000	0.000	\$ 0.00	280.560	\$ 1,963.92	
09035-3217-94	0500	9015	204-02.02	EXTRA DEPTH DRY EXCAVATION (a)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00	

							\$10.500				
09035-3217-94	0500	9016	204-02.03	EXTRA DEPTH DRY EXCAVATION (b)	C.Y.	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$12.600					
09035-3217-94	0100	0080	209-05	SEDIMENT REMOVAL	C.Y.	1,000.000	0.000	\$	0.00	139.260	\$ 348.15
						\$2.500					
09035-3217-94	0100	0090	209-06	BALED HAY OR STRAW EROSION CHECKS	BALE	1,000.000	0.000	\$	0.00	573.000	\$ 2,292.00
						\$4.000					
09035-3217-94	0100	0100	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	20,580.000	0.000	\$	0.00	14,805.000	\$ 22,207.50
						\$1.500					
09035-3217-94	0100	0110	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	8,055.000	0.000	\$	0.00	7,319.000	\$ 6,587.10
						\$0.900					
09035-3217-94	0100	0120	209-08.07	ROCK CHECK DAM PER	EACH	10.000	0.000	\$	0.00	2.000	\$ 700.00
						\$350.000					
09035-3217-94	0100	0130	209-09.02	TEMPORARY SEDIMENT FILTER BAG (14'6" X 2'0" X 13'3")	BAG	20.000	0.000	\$	0.00	0.000	\$ 0.00
						\$50.000					
09035-3217-94	0100	0140	209-20.03	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	S.Y.	3,100.000	0.000	\$	0.00	982.220	\$ 245.56
						\$0.250					
09035-3217-94	0100	0150	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	21,300.000	0.000	\$	0.00	21,724.320	\$ 315,002.64
						\$14.500					
09035-3217-94	0500	0660	303-01.02	GRANULAR BACKFILL (BRIDGES)	TON	158.000	0.000	\$	0.00	171.890	\$ 6,016.15
						\$35.000					
09035-3217-94	0100	0160	303-02	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) (LIMESTONE)	TON	1,000.000	0.000	\$	0.00	3,648.540	\$ 72,970.80
						\$20.000					
09035-3217-94	0100	0170	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	8,798.000	0.000	\$	0.00	1,527.460	\$ 14,969.11
						\$9.800					
09035-3217-94	0100	0180	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	3,864.000	0.000	\$	0.00	3,994.320	\$ 345,508.68
						\$86.500					
09035-3217-94	0100	0190	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	3,775.000	0.000	\$	0.00	2,966.320	\$ 264,447.43

						\$89.150						
09035-3217-94	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	5,572.310	\$	5,572.31
09035-3217-94	0100	9001	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	-290.470	\$	-290.47
						\$1.000						
	0100	9001	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	2,965.200	\$	2,965.20
09035-3217-94	0100	9002	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
09035-3217-94	0100	0200	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	79.000	0.000	\$	0.00	5.910	\$	1,182.00
						\$200.000						
09035-3217-94	0100	0210	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	209.000	0.000	\$	0.00	43.960	\$	439.60
						\$10.000						
09035-3217-94	0100	0220	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	5.000	0.000	\$	0.00	4.170	\$	3,336.00
						\$800.000						
09035-3217-94	0100	9003	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
09035-3217-94	0100	9004	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
09035-3217-94	0100	0230	411-01.10	ACS MIX(PG64-22) GRADING D	TON	2,257.000	0.000	\$	0.00	2,371.940	\$	219,048.66
						\$92.350						
09035-3217-94	0100	9007	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9007	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	8,446.060	\$	8,446.06
09035-3217-94	0100	9008	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
09035-3217-94	0100	9009	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9009	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	1,756.630	\$	1,756.63

09035-3217-94	0100	9010	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
09035-3217-94	0500	9005	604-01.08	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	C.Y.	0.000 \$195.600	0.000	\$	0.00	0.000	\$	0.00
09035-3217-94	0500	0670	604-02.03	EPOXY COATED REINFORCING STEEL	LB.	332,735.000 \$0.720	0.000	\$	0.00	332,639.000	\$	239,500.08
09035-3217-94	0500	0680	604-03.01	CLASS A CONCRETE (BRIDGES)	C.Y.	668.000 \$489.000	0.000	\$	0.00	708.000	\$	346,212.00
09035-3217-94	0500	0690	604-03.02	STEEL BAR REINFORCEMENT (BRIDGES)	LB.	81,579.000 \$0.600	0.000	\$	0.00	82,522.000	\$	49,513.20
09035-3217-94	0500	0700	604-03.09	CLASS D CONCRETE (BRIDGE DECK)	C.Y.	1,002.000 \$489.000	0.000	\$	0.00	1,002.000	\$	489,978.00
09035-3217-94	0500	0710	604-04.01	APPLIED TEXTURE FINISH (NEW STRUCTURES)	S.Y.	4,918.000 \$4.500	0.000	\$	0.00	4,918.000	\$	22,131.00
09035-3217-94	0500	0720	604-04.03	BRIDGE END DRAINS(2'X8')	EACH	6.000 \$4,000.000	0.000	\$	0.00	6.000	\$	24,000.00
09035-3217-94	0500	0730	604-05.31	BRIDGE DECK GROOVING (MECHANICAL)	S.Y.	3,453.000 \$1.250	0.000	\$	0.00	3,452.500	\$	4,315.63
09035-3217-94	0500	9006	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
09035-3217-94	0500	0740	606-02.01	TEST PILES (STEEL PILES, 10 INCH)	L.F.	140.000 \$45.000	0.000	\$	0.00	350.000	\$	15,750.00
09035-3217-94	0500	0750	606-02.02	LOADING TEST (STEEL PILES, 10 INCH)	EACH	1.000 \$3,000.000	0.000	\$	0.00	1.000	\$	3,000.00
09035-3217-94	0500	0760	606-02.03	STEEL PILES (10 INCH)	L.F.	840.000 \$31.500	0.000	\$	0.00	1,771.000	\$	55,786.50
09035-3217-94	0500	0770	606-09.01	TEST PILES (PRECAST CONCRETE, SIZE 1)	L.F.	810.000 \$45.000	0.000	\$	0.00	825.000	\$	37,125.00

09035-3217-94	0500	0780	606-09.02	LOADING TEST (PRECAST CONCRETE, SIZE 1)	EACH	6.000 \$3,000.000	0.000	\$ 0.00	3.000	\$ 9,000.00
09035-3217-94	0500	0790	606-09.03	PRECAST CONCRETE PILES (SIZE 1)	L.F.	4,070.000 \$32.000	0.000	\$ 0.00	3,948.000	\$ 126,336.00
09035-3217-94	0500	9022	606-09.04	PRECAST CONCRETE PILES (SIZE 1) (CUT-OFFS)	L.F.	0.000 \$20.360	0.000	\$ 0.00	22.000	\$ 447.92
09035-3217-94	0500	0800	606-12.01	PILE ANCHORAGE SYSTEM (SEISMIC)	EACH	58.000 \$100.000	0.000	\$ 0.00	58.000	\$ 5,800.00
09035-3217-94	0500	0810	606-19.01	TEST PILES (STEEL PIPE PILES, 16-INCH)	L.F.	385.000 \$60.000	0.000	\$ 0.00	490.000	\$ 29,400.00
09035-3217-94	0500	0820	606-19.02	LOADING TEST (STEEL PIPE PILES, 16-INCH)	EACH	3.000 \$2,500.000	0.000	\$ 0.00	3.000	\$ 7,500.00
09035-3217-94	0500	0830	606-19.03	STEEL PIPE PILES (16-INCH)	L.F.	1,725.000 \$55.000	0.000	\$ 0.00	1,877.000	\$ 103,235.00
09035-3217-94	0500	0840	606-20.01	TEST PILES (STEEL PIPE PILES, 18-INCH)	L.F.	145.000 \$85.000	0.000	\$ 0.00	145.000	\$ 12,325.00
09035-3217-94	0500	0850	606-20.02	LOADING TEST (STEEL PIPE PILES, 18-INCH)	EACH	1.000 \$3,500.000	0.000	\$ 0.00	1.000	\$ 3,500.00
09035-3217-94	0500	0860	606-20.03	STEEL PIPE PILES (18-INCH)	L.F.	375.000 \$77.500	0.000	\$ 0.00	393.000	\$ 30,457.50
09035-3217-94	0500	0870	606-22.01	STEEL PIPE PILES (20 IN)	L.F.	870.000 \$85.000	0.000	\$ 0.00	1,512.000	\$ 128,520.00
09035-3217-94	0500	0880	606-22.03	TEST PILES (STEEL PIPE PILES 20 IN)	L.F.	165.000 \$90.000	0.000	\$ 0.00	240.000	\$ 21,600.00
09035-3217-94	0500	0890	606-22.04	LOAD TESTING (STEEL PIPE PILES 20 IN)	EACH	1.000 \$3,500.000	0.000	\$ 0.00	1.000	\$ 3,500.00
09035-3217-94	0500	0900	606-22.07	STEEL PIPE PILES (22 IN)	L.F.	1,155.000 \$75.000	0.000	\$ 0.00	0.000	\$ 0.00

09035-3217-94	0500	0910	606-22.09	TEST PILES (STEEL PIPE PILES 22 IN)	L.F.	185.000 \$90.000	0.000	\$ 0.00	0.000	\$ 0.00
09035-3217-94	0500	0920	606-22.10	LOAD TESTING (STEEL PIPE PILES 22 IN)	EACH	1.000 \$3,000.000	0.000	\$ 0.00	0.000	\$ 0.00
09035-3217-94	0500	9500	606-22.13	STEEL PIPE PILES (24 IN)	L.F.	0.000 \$89.000	0.000	\$ 0.00	360.000	\$ 32,040.00
09035-3217-94	0500	9502	606-22.13	STEEL PIPE PILES (24 IN) Bridge 4	L.F.	0.000 \$75.000	0.000	\$ 0.00	1,262.000	\$ 94,650.00
09035-3217-94	0500	0930	606-22.15	TEST PILES (STEEL PIPE PILES 24 IN)	L.F.	135.000 \$100.000	0.000	\$ 0.00	135.000	\$ 13,500.00
09035-3217-94	0500	9501	606-22.15	TEST PILES (STEEL PIPE PILES 24 IN) Bridge 4	L.F.	0.000 \$90.000	0.000	\$ 0.00	255.000	\$ 22,950.00
09035-3217-94	0500	0940	606-22.16	LOAD TESTING (STEEL PIPE PILES 24 IN)	EACH	1.000 \$3,000.000	0.000	\$ 0.00	2.000	\$ 6,000.00
09035-3217-94	0500	0950	606-22.17	STEEL PIPE PILES (24 IN) CUT OFFS	L.F.	345.000 \$89.000	0.000	\$ 0.00	0.000	\$ 0.00
09035-3217-94	0100	0240	606-24.10	SHEET PILES	S.F.	2,400.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
09035-3217-94	0100	9504	607-03.02	18" CONCRETE PIPE CULVERT (CLASS III)	L.F.	0.000 \$42.960	0.000	\$ 0.00	144.000	\$ 6,186.24
09035-3217-94	0100	0250	607-39.01	15" PIPE CULVERT (SIDE DRAIN)	L.F.	105.000 \$17.000	0.000	\$ 0.00	16.000	\$ 272.00
09035-3217-94	0100	0260	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	135.000 \$21.000	0.000	\$ 0.00	84.000	\$ 1,764.00
09035-3217-94	0100	0270	607-39.03	24" PIPE CULVERT (SIDE DRAIN)	L.F.	125.000 \$26.000	0.000	\$ 0.00	85.000	\$ 2,210.00
09035-3217-94	0100	9505	607-39.04	30" PIPE CULVERT (SIDE DRAIN)	L.F.	0.000 \$43.960	0.000	\$ 0.00	92.000	\$ 4,044.32

09035-3217-94	0100	0280	607-40.02	CORRUGATED METAL PIPE ARCH (SIZE EQUIV. 18" ROUND)	L.F.	35.000 \$22.000	0.000	\$ 0.00	0.000	\$ 0.00
09035-3217-94	0100	0290	610-07.03	18" PIPE DRAIN (BRIDGE DRAIN)	L.F.	630.000 \$18.000	0.000	\$ 0.00	140.000	\$ 2,520.00
09035-3217-94	0100	9506	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	0.000 \$778.250	0.000	\$ 0.00	4.220	\$ 3,284.22
09035-3217-94	0100	9507	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	0.000 \$1.380	-294.000	\$ -405.72	264.000	\$ 364.32
	0100	9507	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	LB.	\$ 1.380	294.000	\$ 405.72	0.000	\$ 0.00
09035-3217-94	0500	0960	615-01.02	PRESTRESSED CONCRETE I-BEAM (TYPE II)	L.F.	1,620.000 \$95.000	0.000	\$ 0.00	1,620.000	\$ 153,900.00
09035-3217-94	0500	0970	615-01.03	PRESTRESSED CONCRETE I-BEAM (TYPE III)	L.F.	936.000 \$155.000	0.000	\$ 0.00	936.000	\$ 145,080.00
09035-3217-94	0500	0980	615-01.04	PRESTRESSED CONCRETE I-BEAM (TYPE IV)	L.F.	1,176.000 \$210.000	0.000	\$ 0.00	0.000	\$ 0.00
09035-3217-94	0500	9510	615-01.13	PRESTRESSED CONCRETE BULB TEE BEAM (8" WEB)(BT-54)	L.F.	0.000 \$210.000	0.000	\$ 0.00	1,176.000	\$ 246,960.00
09035-3217-94	0500	0990	615-02.02	PRESTRESSED CONCRETE BOX BEAM (17" X 36")	L.F.	741.000 \$150.000	0.000	\$ 0.00	737.040	\$ 110,556.00
09035-3217-94	0500	1000	620-05.01	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	L.F.	2,679.000 \$50.000	0.000	\$ 0.00	2,679.000	\$ 133,950.00
09035-3217-94	0100	0300	621-03.04	30" TEMPORARY DRAINAGE PIPE	L.F.	300.000 \$9.000	0.000	\$ 0.00	0.000	\$ 0.00
09035-3217-94	0100	0310	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	753.200 \$56.500	0.000	\$ 0.00	753.200	\$ 42,555.80
09035-3217-94	0100	9012	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000 \$70.625	0.000	\$ 0.00	0.000	\$ 0.00
09035-3217-94	0100	0320	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	3,970.700 \$15.500	0.000	\$ 0.00	5,225.000	\$ 80,987.50

09035-3217-94	0100	9011	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$23.250	0.000	\$ 0.00	0.000	\$ 0.00
09035-3217-94	0100	0330	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	25.000 \$1,900.000	0.000	\$ 0.00	20.000	\$ 38,000.00
09035-3217-94	0100	0340	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	4.000 \$100.000	0.000	\$ 0.00	4.000	\$ 400.00
09035-3217-94	0100	0350	708-02.01	MARKERS (CONCRETE R.O.W. POSTS)	EACH	61.000 \$85.000	0.000	\$ 0.00	61.000	\$ 5,185.00
09035-3217-94	0100	0360	709-01.01	RUBBLE STONE RIP-RAP	C.Y.	36.000 \$40.000	0.000	\$ 0.00	0.000	\$ 0.00
09035-3217-94	0100	0370	709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	1,000.000 \$32.000	0.000	\$ 0.00	381.690	\$ 12,214.08
09035-3217-94	0100	9508	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	0.000 \$32.000	0.000	\$ 0.00	611.370	\$ 19,563.84
09035-3217-94	0100	0380	709-05.08	MACHINED RIP-RAP (CLASS B)	TON	8,184.000 \$31.000	0.000	\$ 0.00	7,502.720	\$ 232,584.32
09035-3217-94	0500	1010	710-09.01	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	L.F.	686.000 \$40.000	0.000	\$ 0.00	698.000	\$ 27,920.00
09035-3217-94	0500	1020	710-09.02	6" PIPE UNDERDRAIN	L.F.	198.000 \$12.000	0.000	\$ 0.00	348.000	\$ 4,176.00
09035-3217-94	0100	0390	712-01	TRAFFIC CONTROL	LS	1.000 \$50,000.000	0.000	\$ 0.00	1.000	\$ 50,000.00
09035-3217-94	0100	0400	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	1,200.000 \$1.000	0.000	\$ 0.00	520.000	\$ 520.00
09035-3217-94	0100	0410	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	96.000 \$30.000	0.000	\$ 0.00	27.000	\$ 810.00
09035-3217-94	0100	0420	712-05.01	WARNING LIGHTS (TYPE A)	EACH	6.000 \$30.000	0.000	\$ 0.00	8.000	\$ 240.00

09035-3217-94	0100	0430	712-05.03	WARNING LIGHTS (TYPE C)	EACH	8.000 \$32.000	0.000	\$	0.00	0.000	\$	0.00
09035-3217-94	0100	0440	712-06	SIGNS (CONSTRUCTION)	S.F.	1,448.000 \$6.600	0.000	\$	0.00	1,595.500	\$	10,530.30
09035-3217-94	0100	0450	712-06.01	VERTICAL PANELS	S.F.	96.000 \$9.000	0.000	\$	0.00	30.000	\$	270.00
09035-3217-94	0100	0460	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	36.000 \$11.000	0.000	\$	0.00	80.000	\$	880.00
09035-3217-94	0100	0470	712-09.01	REMOVABLE PAVEMENT MARKING LINE	L.F.	2,316.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
09035-3217-94	0100	0480	716-02.01	PLASTIC PAVEMENT MARKING (4" LINE)	L.M.	5.000 \$3,990.000	0.000	\$	0.00	6.794	\$	27,108.06
09035-3217-94	0100	0490	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	3.200 \$6,000.000	0.000	\$	0.00	8.557	\$	51,342.00
09035-3217-94	0100	0500	716-05.02	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	L.F.	2,400.000 \$1.500	0.000	\$	0.00	0.000	\$	0.00
09035-3217-94	0100	0510	716-05.05	PAINTED PAVEMENT MARKING (STOP LINE)	L.F.	200.000 \$8.000	0.000	\$	0.00	0.000	\$	0.00
09035-3217-94	0100	0520	717-01	MOBILIZATION	LS	1.000 \$325,000.000	0.000	\$	0.00	1.000	\$	325,000.00
09035-3217-94	0100	0530	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	86,352.000 \$0.250	0.000	\$	0.00	3,258.330	\$	814.58
09035-3217-94	0100	0535	740-10.04	GEOTEXTILE (TYPE IV)(STABILIZATION)	S.Y.	20,530.000 \$0.250	0.000	\$	0.00	66,316.640	\$	16,579.16
09035-3217-94	0100	0540	740-11.04	TEMPORARY SEDIMENT TUBE 20IN (DESCRIPTION) (WHEAT STRAW)	L.F.	1,210.000 \$4.300	0.000	\$	0.00	3,443.000	\$	14,804.90
09035-3217-94	0100	0550	801-01.36	SPECIAL WETLAND SEED MIXTURE	UNIT	455.000 \$45.000	0.000	\$	0.00	104.300	\$	4,693.50

09035-3217-94	0100	0560	801-03	WATER (SEEDING & SODDING)	M.G.	115.000 \$2.000	0.000	\$	0.00	21.000	\$	42.00
09035-3217-94	0100	0570	803-01	SODDING (NEW SOD)	S.Y.	55,480.000 \$2.100	0.000	\$	0.00	36,817.840	\$	77,317.46
09035-3217-94	0100	9509	805-12.02	EROSION CONTROL BLANKET (TYPE II)	S.Y.	0.000 \$1.650	0.000	\$	0.00	4,412.940	\$	7,281.35

Project Number: 09035-3217-94
Project Current Amount \$ 0.00
Contract Current Amount \$ 0.00