

Rpt-ID: RCPCSUM1

Tennessee

Date: 08/14/2012

User:

Department of Transportation  
Estimate Summary to Contractor

Vendor ID: 0000006019

Vendor Name: SUMMERS-TAYLOR, INC.

Contract ID: CNH251

Estimate Number: 0010

Pay Period: 11/01/2010  
to: 11/01/2010

**Contract Location:**  
ON SR 107 AT THE JUNCTION WITH SR 351

**Time Allowed:** 377.0 days  
**Time Charged:** 377.0 days  
**Elapsed Calendar Days:** 377.0 days  
**Percent Time:** 100.00 %  
**Percent Complete (\$):** 105.21 %  
**Percent Behind:** - %

**Contractor:**  
SUMMERS-TAYLOR, INC.  
300 West Elk Avenue  
Elizabethton, TN 37643  
Phone:

**Date Let:** 09/18/2009  
**Date Awarded:** 09/30/2009  
**Date Contract Executed:** 10/13/2009  
**Date Notice to Proceed:** 10/20/2009  
**Date Work Began:** 10/20/2009  
**Date to be Completed:** 10/31/2010  
**Date Time Stopped:** 10/31/2010  
**Date Accepted:** 00/00/0000

Estimate Paid: NO

**Counties:**  
GREENE

| Project Number | BID PCT                         | Fed State Project Number | Description 1                |
|----------------|---------------------------------|--------------------------|------------------------------|
| 30011-3227-94  | 100.00                          | HSIP-107(13)             | SR 107intersection at SR 351 |
|                | <b>Current Contract Amount</b>  | \$ 902,184.49            |                              |
|                | <b>Original Contract Amount</b> | \$ 857,952.49            |                              |

|                                       | Total to Date        | Prev to Date         | This Estimate      |
|---------------------------------------|----------------------|----------------------|--------------------|
| <b>Participating</b>                  | \$ 961,844.50        | \$ 960,064.44        | \$ 1,780.06        |
| <b>Total Earnings</b>                 | \$ <b>961,844.50</b> | \$ <b>960,064.44</b> | \$ <b>1,780.06</b> |
| <b>Stockpiled Materials</b>           | \$ 0.00              | \$ 0.00              | \$ 0.00            |
| <b>Other Line Item Adjustments</b>    | \$ 0.00              | \$ 0.00              | \$ 0.00            |
| <b>Amount Due</b>                     | \$ <b>961,844.50</b> | \$ <b>960,064.44</b> | \$ <b>1,780.06</b> |
| <b>Test Report Payment Adjustment</b> | \$ 0.00              | \$ 0.00              | \$ 0.00            |

|                                |    |                   |    |                   |    |                 |
|--------------------------------|----|-------------------|----|-------------------|----|-----------------|
| <b>Total Adjusted Earnings</b> | \$ | <b>961,844.50</b> | \$ | <b>960,064.44</b> | \$ | <b>1,780.06</b> |
| <b>Retainage</b>               | \$ | <b>0.00</b>       | \$ | <b>0.00</b>       | \$ | <b>0.00</b>     |
| <b>Payment Due</b>             | \$ | <b>961,844.50</b> | \$ | <b>960,064.44</b> | \$ | <b>1,780.06</b> |

| 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   |              |            |               |
| 30011-3227-94  | 0100            | 9014             | 108-07     | LIQUIDATED DAMAGES                               | DAY   | 0.000      | 0.000        | \$ 0.00      | 0.000      | \$ 0.00       |
|                |                 |                  |            |  |       |            |              | \$390.000    |            |               |
| 30011-3227-94  | 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    | 0.000        | \$ 0.00      | 4,824.280  | \$ 4,824.28   |
| 30011-3227-94  | 0100            | 9013             | 109-01.02  | PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.      | DOLL  | 0.000      | -52.730      | \$ -52.73    | -52.730    | \$ -52.73     |
|                |                 |                  |            |  |       |            |              | \$1.000      |            |               |
|                | 0100            | 9013             | ADJUSTMENT | BITUMINOUS ADJUSTMENT                            | DOLL  | \$1.000    | 0.000        | \$ 0.00      | 7,681.170  | \$ 7,681.17   |
| 30011-3227-94  | 0100            | 0010             | 201-01     | CLEARING AND GRUBBING                            | LS    | 1.000      | 0.000        | \$ 0.00      | 1.000      | \$ 15,000.00  |
|                |                 |                  |            |  |       |            |              | \$15,000.000 |            |               |
| 30011-3227-94  | 0100            | 0020             | 203-01     | ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)        | C.Y.  | 12,396.000 | 0.000        | \$ 0.00      | 14,011.000 | \$ 145,013.85 |
|                |                 |                  |            |  |       |            |              | \$10.350     |            |               |
| 30011-3227-94  | 0100            | 9005             | 203-01.03  | ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL) | C.Y.  | 0.000      | 0.000        | \$ 0.00      | 0.000      | \$ 0.00       |
|                |                 |                  |            |  |       |            |              | \$15.525     |            |               |
| 30011-3227-94  | 0100            | 0030             | 203-04     | PLACING AND SPREADING TOPSOIL                    | C.Y.  | 1,512.000  | 0.000        | \$ 0.00      | 954.790    | \$ 9,356.94   |
|                |                 |                  |            |  |       |            |              | \$9.800      |            |               |
| 30011-3227-94  | 0100            | 9006             | 203-05     | UNDERCUTTING                                     | C.Y.  | 0.000      | 0.000        | \$ 0.00      | 81.830     | \$ 1,270.41   |

|               |      |      |           |   |      |           |          |    |      |           |    |            |
|---------------|------|------|-----------|---|------|-----------|----------|----|------|-----------|----|------------|
|               |      |      |           |   |      |           | \$15.525 |    |      |           |    |            |
| 30011-3227-94 | 0100 | 0040 | 203-06    | WATER                                     | M.G. | 79.000    | 0.000    | \$ | 0.00 | 0.000     | \$ | 0.00       |
|               |      |      |           |   |      | \$5.340   |          |    |      |           |    |            |
| 30011-3227-94 | 0100 | 0050 | 209-02.03 | 8" TEMPORARY SLOPE DRAIN                  | L.F. | 140.000   | 0.000    | \$ | 0.00 | 98.000    | \$ | 490.00     |
|               |      |      |           |   |      | \$5.000   |          |    |      |           |    |            |
| 30011-3227-94 | 0100 | 0060 | 209-03.20 | FILTER SOCK (8 INCH)                      | L.F. | 50.000    | 0.000    | \$ | 0.00 | 0.000     | \$ | 0.00       |
|               |      |      |           |   |      | \$6.500   |          |    |      |           |    |            |
| 30011-3227-94 | 0100 | 0070 | 209-05    | SEDIMENT REMOVAL                          | C.Y. | 180.000   | 0.000    | \$ | 0.00 | 135.560   | \$ | 542.24     |
|               |      |      |           |   |      | \$4.000   |          |    |      |           |    |            |
| 30011-3227-94 | 0100 | 0080 | 209-08.02 | TEMPORARY SILT FENCE (WITH BACKING)       | L.F. | 1,087.000 | 0.000    | \$ | 0.00 | 2,096.000 | \$ | 5,764.00   |
|               |      |      |           |   |      | \$2.750   |          |    |      |           |    |            |
| 30011-3227-94 | 0100 | 0090 | 209-08.03 | TEMPORARY SILT FENCE (WITHOUT BACKING)    | L.F. | 392.000   | 0.000    | \$ | 0.00 | 556.000   | \$ | 695.00     |
|               |      |      |           |   |      | \$1.250   |          |    |      |           |    |            |
| 30011-3227-94 | 0100 | 0100 | 209-08.07 | ROCK CHECK DAM PER                        | EACH | 13.000    | 0.000    | \$ | 0.00 | 0.000     | \$ | 0.00       |
|               |      |      |           |   |      | \$265.000 |          |    |      |           |    |            |
| 30011-3227-94 | 0100 | 0110 | 209-08.08 | ENHANCED ROCK CHECK DAM                   | EACH | 2.000     | 0.000    | \$ | 0.00 | 0.000     | \$ | 0.00       |
|               |      |      |           |   |      | \$415.000 |          |    |      |           |    |            |
| 30011-3227-94 | 0100 | 0120 | 209-09.04 | SEDIMENT FILTER BAG(15' X 10')            | EACH | 2.000     | 0.000    | \$ | 0.00 | 0.000     | \$ | 0.00       |
|               |      |      |           |   |      | \$500.000 |          |    |      |           |    |            |
| 30011-3227-94 | 0100 | 0130 | 303-01    | MINERAL AGGREGATE, TYPE A BASE, GRADING D | TON  | 8,592.000 | 0.000    | \$ | 0.00 | 5,915.080 | \$ | 158,228.39 |
|               |      |      |           |   |      | \$26.750  |          |    |      |           |    |            |
| 30011-3227-94 | 0100 | 0140 | 303-10.01 | MINERAL AGGREGATE (SIZE 57)               | TON  | 39.000    | 0.000    | \$ | 0.00 | 20.950    | \$ | 838.00     |
|               |      |      |           |   |      | \$40.000  |          |    |      |           |    |            |

|               |      |      |            |   |      |           |           |             |            |               |
|---------------|------|------|------------|---|------|-----------|-----------|-------------|------------|---------------|
| 30011-3227-94 | 0100 | 0150 | 307-01.01  | ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A    | TON  | 1,551.000 | 0.000     | \$ 0.00     | 2,200.240  | \$ 187,020.40 |
|               |      |      |            |   |      | \$85.000  |           |             |            |               |
| 30011-3227-94 | 0100 | 0160 | 307-03.08  | ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2 | TON  | 907.000   | 0.000     | \$ 0.00     | 994.820    | \$ 88,538.98  |
|               |      |      |            |   |      | \$89.000  |           |             |            |               |
| 30011-3227-94 | 0100 | 9000 | 307-03.20  | PRICE ADJUSTMENT FOR AC CONTENT                       | DOLL | 0.000     | 1,864.790 | \$ 1,864.79 | 1,864.790  | \$ 1,864.79   |
|               |      |      |            |   |      | \$1.000   |           |             |            |               |
|               | 0100 | 9000 | ADJUSTMENT | 307 AC CONTENT ADJUSTMENT                             | DOLL | \$1.000   | 0.000     | \$ 0.00     | -2,516.190 | \$ -2,516.19  |
| 30011-3227-94 | 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     | 1,388.490  | \$ 1,388.49   |
| 30011-3227-94 | 0100 | 9002 | 307-05.41  | HYDRATE LIME ANTI-STRIP AGENT PAYMENT                 | DOLL | 0.000     | 0.000     | \$ 0.00     | 0.000      | \$ 0.00       |
|               |      |      |            |   |      | \$1.000   |           |             |            |               |
| 30011-3227-94 | 0100 | 0170 | 402-01     | BITUMINOUS MATERIAL FOR PRIME COAT (PC)               | TON  | 10.000    | 0.000     | \$ 0.00     | 0.000      | \$ 0.00       |
|               |      |      |            |   |      | \$625.000 |           |             |            |               |
| 30011-3227-94 | 0100 | 0180 | 403-01     | BITUMINOUS MATERIAL FOR TACK COAT (TC)                | TON  | 1.000     | 0.000     | \$ 0.00     | 3.270      | \$ 2,043.75   |
|               |      |      |            |   |      | \$625.000 |           |             |            |               |
| 30011-3227-94 | 0100 | 9003 | 407-07     | DENSITY DEDUCTION                                     | DOLL | 0.000     | 0.000     | \$ 0.00     | 0.000      | \$ 0.00       |
|               |      |      |            |   |      | \$1.000   |           |             |            |               |
| 30011-3227-94 | 0100 | 9004 | 407-09     | ASPHALT CEMENT CONTENT & GRADATION DEDUCTION          | DOLL | 0.000     | 0.000     | \$ 0.00     | 0.000      | \$ 0.00       |
|               |      |      |            |   |      | \$1.000   |           |             |            |               |
| 30011-3227-94 | 0100 | 0190 | 411-01.10  | ACS MIX(PG64-22) GRADING D                            | TON  | 678.000   | 0.000     | \$ 0.00     | 1,033.200  | \$ 102,648.42 |
|               |      |      |            |   |      | \$99.350  |           |             |            |               |
| 30011-3227-   | 0100 | 9007 | 411-03.20  | PRICE ADJUSTMENT FOR ASPHALT CEMENT                   | DOLL | 0.000     | 0.000     | \$ 0.00     | 0.000      | \$ 0.00       |

| 94            |      | CONTENT |            |   |      |           |       |    |      |         |    |           |
|---------------|------|---------|------------|---|------|-----------|-------|----|------|---------|----|-----------|
|               | 0100 | 9007    | ADJUSTMENT | 411 AC CONTENT ADJUSTMENT               | DOLL | \$1.000   | 0.000 | \$ | 0.00 | 464.920 | \$ | 464.92    |
| 30011-3227-94 | 0100 | 9008    | 411-03.40  | MATERIAL VARIATION DEDUCTION            | DOLL | 0.000     | 0.000 | \$ | 0.00 | 0.000   | \$ | 0.00      |
|               |      |         |            |   |      | \$1.000   |       |    |      |         |    |           |
| 30011-3227-94 | 0100 | 9009    | 411-05.40  | LIQUID ANTI-STRIP AGENT PAYMENT         | DOLL | 0.000     | 0.000 | \$ | 0.00 | 0.000   | \$ | 0.00      |
|               | 0100 | 9009    | ADJUSTMENT | 411 ANTI-STRIP ADJUSTMENT               | DOLL | \$1.000   | 0.000 | \$ | 0.00 | 816.000 | \$ | 816.00    |
| 30011-3227-94 | 0100 | 9010    | 411-05.41  | HYDRATED LIME ANTI-STRIP AGENT PAYMENT  | DOLL | 0.000     | 0.000 | \$ | 0.00 | 0.000   | \$ | 0.00      |
|               |      |         |            |   |      | \$1.000   |       |    |      |         |    |           |
| 30011-3227-94 | 0100 | 0200    | 607-03.02  | 18" CONCRETE PIPE CULVERT (CLASS III)   | L.F. | 18.000    | 0.000 | \$ | 0.00 | 72.000  | \$ | 3,240.00  |
|               |      |         |            |   |      | \$45.000  |       |    |      |         |    |           |
| 30011-3227-94 | 0100 | 0210    | 607-05.02  | 24" CONCRETE PIPE CULVERT (CLASS III)   | L.F. | 50.000    | 0.000 | \$ | 0.00 | 48.000  | \$ | 2,160.00  |
|               |      |         |            |   |      | \$45.000  |       |    |      |         |    |           |
| 30011-3227-94 | 0100 | 0220    | 607-37.13  | 84" CORRUGATED METAL PIPE CULVERT       | L.F. | 43.000    | 0.000 | \$ | 0.00 | 48.000  | \$ | 10,464.00 |
|               |      |         |            |   |      | \$218.000 |       |    |      |         |    |           |
| 30011-3227-94 | 0100 | 0230    | 607-39.02  | 18" PIPE CULVERT (SIDE DRAIN)           | L.F. | 196.000   | 0.000 | \$ | 0.00 | 160.000 | \$ | 7,200.00  |
|               |      |         |            |   |      | \$45.000  |       |    |      |         |    |           |
| 30011-3227-94 | 0100 | 0240    | 611-07.01  | CLASS A CONCRETE (PIPE ENDWALLS)        | C.Y. | 12.000    | 0.000 | \$ | 0.00 | 11.000  | \$ | 7,975.00  |
|               |      |         |            |   |      | \$725.000 |       |    |      |         |    |           |
| 30011-3227-94 | 0100 | 0250    | 611-07.02  | STEEL BAR REINFORCEMENT (PIPE ENDWALLS) | LB.  | 952.000   | 0.000 | \$ | 0.00 | 714.000 | \$ | 1,428.00  |
|               |      |         |            |   |      | \$2.000   |       |    |      |         |    |           |
| 30011-3227-94 | 0100 | 0260    | 611-07.03  | STRUCTURAL STEEL (PIPE ENDWALLS)        | LB.  | 1,108.000 | 0.000 | \$ | 0.00 | 831.000 | \$ | 1,911.30  |
|               |      |         |            |   |      | \$2.300   |       |    |      |         |    |           |

|               |      |      |           |  |      |             |       |    |      |           |    |           |
|---------------|------|------|-----------|--|------|-------------|-------|----|------|-----------|----|-----------|
| 30011-3227-94 | 0100 | 0270 | 701-02    | CONCRETE DRIVEWAY                          | S.F. | 927.000     | 0.000 | \$ | 0.00 | 968.400   | \$ | 7,592.26  |
|               |      |      |           |  |      | \$7.840     |       |    |      |           |    |           |
| 30011-3227-94 | 0100 | 0280 | 705-02.02 | SINGLE GUARDRAIL (TYPE 2)                  | L.F. | 1,080.000   | 0.000 | \$ | 0.00 | 1,075.000 | \$ | 15,856.25 |
|               |      |      |           |  |      | \$14.750    |       |    |      |           |    |           |
| 30011-3227-94 | 0100 | 9011 | 705-02.50 | SHOP CURVED GUARDRAIL                      | L.F. | 0.000       | 0.000 | \$ | 0.00 | 0.000     | \$ | 0.00      |
|               |      |      |           |  |      | \$22.125    |       |    |      |           |    |           |
| 30011-3227-94 | 0100 | 0290 | 705-04.07 | TAN ENERGY ABSORBING TERM (NCHRP 350, TL3) | EACH | 4.000       | 0.000 | \$ | 0.00 | 4.000     | \$ | 9,100.00  |
|               |      |      |           |  |      | \$2,275.000 |       |    |      |           |    |           |
| 30011-3227-94 | 0100 | 9500 | 705-08.51 | PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3   | EACH | 0.000       | 0.000 | \$ | 0.00 | 2.000     | \$ | 8,652.00  |
|               |      |      |           |  |      | \$4,326.000 |       |    |      |           |    |           |
| 30011-3227-94 | 0100 | 0300 | 706-01    | GUARDRAIL REMOVED                          | L.F. | 743.000     | 0.000 | \$ | 0.00 | 743.000   | \$ | 743.00    |
|               |      |      |           |  |      | \$1.000     |       |    |      |           |    |           |
| 30011-3227-94 | 0100 | 0310 | 708-02.01 | MARKERS (CONCRETE R.O.W. POSTS)            | EACH | 15.000      | 0.000 | \$ | 0.00 | 15.000    | \$ | 1,275.00  |
|               |      |      |           |  |      | \$85.000    |       |    |      |           |    |           |
| 30011-3227-94 | 0100 | 0320 | 709-05.06 | MACHINED RIP-RAP (CLASS A-1)               | TON  | 100.000     | 0.000 | \$ | 0.00 | 256.980   | \$ | 9,716.41  |
|               |      |      |           |  |      | \$37.810    |       |    |      |           |    |           |
| 30011-3227-94 | 0100 | 0330 | 709-05.09 | MACHINED RIP-RAP (CLASS C)                 | TON  | 37.000      | 0.000 | \$ | 0.00 | 38.930    | \$ | 2,024.36  |
|               |      |      |           |  |      | \$52.000    |       |    |      |           |    |           |
| 30011-3227-94 | 0100 | 0340 | 712-01    | TRAFFIC CONTROL                            | LS   | 1.000       | 0.000 | \$ | 0.00 | 1.000     | \$ | 6,500.00  |
|               |      |      |           |  |      | \$6,500.000 |       |    |      |           |    |           |
| 30011-3227-94 | 0100 | 9501 | 712-02.02 | INTERCONNECTED PORTABLE BARRIER RAIL       | L.F. | 0.000       | 0.000 | \$ | 0.00 | 420.000   | \$ | 10,416.00 |
|               |      |      |           |  |      | \$24.800    |       |    |      |           |    |           |

|               |      |      |           |  |      |             |        |           |         |             |
|---------------|------|------|-----------|--|------|-------------|--------|-----------|---------|-------------|
| 30011-3227-94 | 0100 | 0350 | 712-04.01 | FLEXIBLE DRUMS (CHANNELIZING)                      | EACH | 30.000      | 0.000  | \$ 0.00   | 70.000  | \$ 1,400.00 |
|               |      |      |           |  |      | \$20.000    |        |           |         |             |
| 30011-3227-94 | 0100 | 0360 | 712-05.01 | WARNING LIGHTS (TYPE A)                            | EACH | 15.000      | 0.000  | \$ 0.00   | 33.000  | \$ 660.00   |
|               |      |      |           |  |      | \$20.000    |        |           |         |             |
| 30011-3227-94 | 0100 | 0370 | 712-06    | SIGNS (CONSTRUCTION)                               | S.F. | 245.000     | -4.000 | \$ -32.00 | 645.500 | \$ 5,164.00 |
|               |      |      |           |  |      | \$8.000     |        |           |         |             |
| 30011-3227-94 | 0100 | 9502 | 712-07.03 | TEMPORARY BARRICADES (TYPE III)                    | L.F. | 0.000       | 0.000  | \$ 0.00   | 72.000  | \$ 1,080.00 |
|               |      |      |           |  |      | \$15.000    |        |           |         |             |
| 30011-3227-94 | 0100 | 0380 | 713-11.01 | "U" SECTION STEEL POSTS                            | LB.  | 500.000     | 0.000  | \$ 0.00   | 499.800 | \$ 1,199.52 |
|               |      |      |           |  |      | \$2.400     |        |           |         |             |
| 30011-3227-94 | 0100 | 0390 | 713-11.02 | PERFORATED/KNOCKOUT SQUARE TUBE POST               | LB.  | 210.000     | 0.000  | \$ 0.00   | 190.400 | \$ 790.16   |
|               |      |      |           |  |      | \$4.150     |        |           |         |             |
| 30011-3227-94 | 0100 | 0400 | 713-13.02 | FLAT SHEET ALUMINUM SIGNS (0.080" THICK)           | S.F. | 84.000      | 0.000  | \$ 0.00   | 84.000  | \$ 1,596.00 |
|               |      |      |           |  |      | \$19.000    |        |           |         |             |
| 30011-3227-94 | 0100 | 0410 | 713-13.03 | FLAT SHEET ALUMINUM SIGNS (0.100" THICK)           | S.F. | 80.000      | 0.000  | \$ 0.00   | 80.000  | \$ 960.00   |
|               |      |      |           |  |      | \$12.000    |        |           |         |             |
| 30011-3227-94 | 0100 | 0420 | 713-15    | REMOVAL OF SIGNS, POSTS AND FOOTINGS               | LS   | 1.000       | 0.000  | \$ 0.00   | 1.000   | \$ 150.00   |
|               |      |      |           |  |      | \$150.000   |        |           |         |             |
| 30011-3227-94 | 0100 | 0430 | 716-02.01 | PLASTIC PAVEMENT MARKING (4" LINE)                 | L.M. | 2.000       | 0.000  | \$ 0.00   | 2.086   | \$ 4,276.30 |
|               |      |      |           |  |      | \$2,050.000 |        |           |         |             |
| 30011-3227-94 | 0100 | 0440 | 716-02.04 | PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING) | S.Y. | 300.000     | 0.000  | \$ 0.00   | 153.666 | \$ 2,077.56 |
|               |      |      |           |  |      | \$13.520    |        |           |         |             |

|               |      |      |           |   |      |         |       |    |      |         |    |             |
|---------------|------|------|-----------|---|------|---------|-------|----|------|---------|----|-------------|
| 30011-3227-94 | 0100 | 0450 | 716-02.05 | PLASTIC PAVEMENT MARKING (STOP LINE)          | L.F. | 100.000 | 0.000 | \$ | 0.00 | 120.000 | \$ | 1,440.00    |
|               |      |      |           |   |      |         |       |    |      |         |    | \$12.000    |
| 30011-3227-94 | 0100 | 0460 | 716-02.06 | PLASTIC PAVEMENT MARKING (TURN LANE ARROW)    | EACH | 10.000  | 0.000 | \$ | 0.00 | 10.000  | \$ | 1,710.00    |
|               |      |      |           |   |      |         |       |    |      |         |    | \$171.000   |
| 30011-3227-94 | 0100 | 0470 | 716-04.03 | PLASTIC PAVEMENT MARKING (4" DOTTED LINE)     | L.F. | 133.000 | 0.000 | \$ | 0.00 | 0.000   | \$ | 0.00        |
|               |      |      |           |   |      |         |       |    |      |         |    | \$1.250     |
| 30011-3227-94 | 0100 | 0480 | 716-05.01 | PAINTED PAVEMENT MARKING (4" LINE)            | L.M. | 4.000   | 0.000 | \$ | 0.00 | 4.377   | \$ | 4,267.58    |
|               |      |      |           |   |      |         |       |    |      |         |    | \$975.000   |
| 30011-3227-94 | 0100 | 0490 | 717-01    | MOBILIZATION                                  | LS   | 1.000   | 0.000 | \$ | 0.00 | 1.000   | \$ | 800.00      |
|               |      |      |           |   |      |         |       |    |      |         |    | \$800.000   |
| 30011-3227-94 | 0100 | 0500 | 730-02.09 | SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)     | EACH | 5.000   | 0.000 | \$ | 0.00 | 5.000   | \$ | 4,500.00    |
|               |      |      |           |   |      |         |       |    |      |         |    | \$900.000   |
| 30011-3227-94 | 0100 | 0510 | 730-02.17 | SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE) | EACH | 1.000   | 0.000 | \$ | 0.00 | 1.000   | \$ | 1,200.00    |
|               |      |      |           |   |      |         |       |    |      |         |    | \$1,200.000 |
| 30011-3227-94 | 0100 | 0520 | 730-03.20 | INSTALL PULL BOX (TYPE A)                     | EACH | 5.000   | 0.000 | \$ | 0.00 | 6.000   | \$ | 1,800.00    |
|               |      |      |           |   |      |         |       |    |      |         |    | \$300.000   |
| 30011-3227-94 | 0100 | 0530 | 730-03.21 | INSTALL PULL BOX (TYPE B)                     | EACH | 4.000   | 0.000 | \$ | 0.00 | 4.000   | \$ | 1,600.00    |
|               |      |      |           |   |      |         |       |    |      |         |    | \$400.000   |
| 30011-3227-94 | 0100 | 0540 | 730-05.01 | ELECTRICAL SERVICE CONNECTION                 | EACH | 1.000   | 0.000 | \$ | 0.00 | 1.000   | \$ | 1,000.00    |
|               |      |      |           |   |      |         |       |    |      |         |    | \$1,000.000 |
| 30011-3227-94 | 0100 | 0550 | 730-08.03 | SIGNAL CABLE - 7 CONDUCTOR                    | L.F. | 371.000 | 0.000 | \$ | 0.00 | 565.000 | \$ | 565.00      |
|               |      |      |           |   |      |         |       |    |      |         |    | \$1.000     |

30011-3227-



|               |      |      |           |  |      |                       |       |    |      |           |    |           |
|---------------|------|------|-----------|--|------|-----------------------|-------|----|------|-----------|----|-----------|
| 94            | 0100 | 0560 | 730-12.01 | CONDUIT 1" DIAMETER (PVC)                                  | L.F. | 960.000<br>\$4.000    | 0.000 | \$ | 0.00 | 995.000   | \$ | 3,980.00  |
| 30011-3227-94 | 0100 | 0570 | 730-12.02 | CONDUIT 2" DIAMETER (PVC)                                  | L.F. | 108.000<br>\$5.000    | 0.000 | \$ | 0.00 | 200.000   | \$ | 1,000.00  |
| 30011-3227-94 | 0100 | 0580 | 730-12.08 | CONDUIT 2" DIAMETER (RGS)                                  | L.F. | 70.000<br>\$12.000    | 0.000 | \$ | 0.00 | 40.000    | \$ | 480.00    |
| 30011-3227-94 | 0100 | 0590 | 730-13.03 | VEHICLE DETECTOR (4 - CHANNEL, RACK MOUNT)                 | EACH | 2.000<br>\$225.000    | 0.000 | \$ | 0.00 | 1.000     | \$ | 225.00    |
| 30011-3227-94 | 0100 | 0600 | 730-14.01 | SHIELDED DETECTOR CABLE                                    | L.F. | 1,332.000<br>\$0.500  | 0.000 | \$ | 0.00 | 1,738.000 | \$ | 869.00    |
| 30011-3227-94 | 0100 | 0610 | 730-14.02 | SAW SLOT   | L.F. | 666.000<br>\$6.000    | 0.000 | \$ | 0.00 | 812.000   | \$ | 4,872.00  |
| 30011-3227-94 | 0100 | 0620 | 730-14.03 | LOOP WIRE  | L.F. | 1,689.000<br>\$0.250  | 0.000 | \$ | 0.00 | 2,230.000 | \$ | 557.50    |
| 30011-3227-94 | 0100 | 0630 | 730-15.31 | CABINET (FOUR PHASE BASE MOUNTED)                          | EACH | 1.000<br>\$7,390.000  | 0.000 | \$ | 0.00 | 1.000     | \$ | 7,390.00  |
| 30011-3227-94 | 0100 | 0640 | 730-16.02 | EIGHT PHASE ACTUATED CONTROLLER                            | EACH | 1.000<br>\$4,500.000  | 0.000 | \$ | 0.00 | 1.000     | \$ | 4,500.00  |
| 30011-3227-94 | 0100 | 0650 | 730-23.88 | CANTILEVER SIGNAL SUPPORT (1 ARM @ 45')                    | EACH | 1.000<br>\$9,140.000  | 0.000 | \$ | 0.00 | 1.000     | \$ | 9,140.00  |
| 30011-3227-94 | 0100 | 0660 | 730-23.96 | CANTILEVER SIGNAL SUPPORT (DESCRIPTION)<br>(2 @ 45' & 50') | EACH | 1.000<br>\$12,500.000 | 0.000 | \$ | 0.00 | 1.000     | \$ | 12,500.00 |
| 30011-3227-94 | 0100 | 9503 | 730-50    | TEMPORARY TRAFFIC SIGNAL SYSTEM (RADIO CONTROLLED)         | EACH | 0.000                 | 0.000 | \$ | 0.00 | 1.000     | \$ | 22,580.00 |

\$22,580.000

|               |      |      |           |  |      |           |       |    |      |            |    |           |
|---------------|------|------|-----------|--|------|-----------|-------|----|------|------------|----|-----------|
| 30011-3227-94 | 0100 | 0670 | 740-10.03 | GEOTEXTILE (TYPE III)(EROSION CONTROL) | S.Y. | 180.000   | 0.000 | \$ | 0.00 | 0.000      | \$ | 0.00      |
|               |      |      |           |  |      | \$3.500   |       |    |      |            |    |           |
| 30011-3227-94 | 0100 | 0680 | 801-01.07 | TEMPORARY SEEDING (WITH MULCH)         | UNIT | 80.000    | 0.000 | \$ | 0.00 | 0.000      | \$ | 0.00      |
|               |      |      |           |  |      | \$17.500  |       |    |      |            |    |           |
| 30011-3227-94 | 0100 | 0690 | 801-02    | SEEDING (WITHOUT MULCH)                | UNIT | 102.000   | 0.000 | \$ | 0.00 | 155.090    | \$ | 2,326.35  |
|               |      |      |           |  |      | \$15.000  |       |    |      |            |    |           |
| 30011-3227-94 | 0100 | 0700 | 801-03    | WATER (SEEDING & SODDING)              | M.G. | 10.000    | 0.000 | \$ | 0.00 | 7.000      | \$ | 35.00     |
|               |      |      |           |  |      | \$5.000   |       |    |      |            |    |           |
| 30011-3227-94 | 0100 | 0710 | 805-12.02 | EROSION CONTROL BLANKET (TYPE II)      | S.Y. | 9,072.000 | 0.000 | \$ | 0.00 | 16,643.130 | \$ | 14,978.82 |
|               |      |      |           |  |      | \$0.900   |       |    |      |            |    |           |

**Project Number: 30011-3227-94**

**Project Current Amount** \$ 1,780.06  
**Contract Current Amount** \$ 1,780.06