

Rpt-ID: RCPCSUM1

Tennessee

Date: 08/23/2012

User:

Department of Transportation  
Estimate Summary to Contractor

Vendor ID: 0000029737

Vendor Name: HIGHWAYS, INC.

Contract ID: CNH509

Estimate Number: 0020

Pay Period: 04/11/2012  
to: 04/12/2012

**Contract Location:**

BEAM BRIDGE ON SR 127 OVER I-24 (LM 3.75)

<b>Time Allowed:</b>	462.0 days
<b>Time Charged:</b>	456.0 days
<b>Elapsed Calendar Days:</b>	456.0 days
<b>Percent Time:</b>	98.70 %
<b>Percent Complete (\$)</b>	110.02 %
<b>Percent Behind:</b>	- %

**Contractor:**

HIGHWAYS, INC.  
PO Box 96  
Brentwood, TN 37024  
Phone:

<b>Date Let:</b>	05/08/2009
<b>Date Awarded:</b>	05/14/2009
<b>Date Contract Executed:</b>	05/20/2009
<b>Date Notice to Proceed:</b>	05/27/2009
<b>Date Work Began:</b>	06/16/2009
<b>Date to be Completed:</b>	08/31/2010
<b>Date Time Stopped:</b>	08/25/2010
<b>Date Accepted:</b>	09/16/2010

Estimate Paid: NO

**Counties:**

COFFEE

Project Number	BID PCT	Fed State Project Number	Description 1
16023-3209-94	100.00	ARRA-BR-STP-127(13)	S.R. 127, Bridge and Approaches over I-24 at L.M. 3.74,
	<b>Current Contract Amount</b>	\$	3,559,886.33
	<b>Original Contract Amount</b>	\$	3,457,005.83

		Total to Date	Prev to Date	This Estimate
<b>Participating</b>	\$	3,945,315.83	\$ 3,945,078.83	\$ 237.00
<b>Total Earnings</b>	\$	<b>3,945,315.83</b>	<b>\$ 3,945,078.83</b>	<b>\$ 237.00</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>3,945,315.83</b>	<b>\$ 3,945,078.83</b>	<b>\$ 237.00</b>
<b>Test Report Payment Adjustment</b>	\$	0.01	\$ 0.01	\$ 0.00

<b>Total Adjusted Earnings</b>	\$	<b>3,945,315.84</b>	\$	<b>3,945,078.84</b>	\$	<b>237.00</b>
<b>Retainage</b>	\$	<b>0.00</b>	\$	<b>0.00</b>	\$	<b>0.00</b>
<b>Payment Due</b>	\$	<b>3,945,315.84</b>	\$	<b>3,945,078.84</b>	\$	<b>237.00</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				
16023-3209-94	0100	9506	104-03.30	ADDITIONAL WORK (DESCRIPTION) Road & Drainage Excavation	C.Y.	0.000	0.000	\$ 0.00	782.000	\$ 14,334.06
16023-3209-94	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.051	\$ 38,887.00
16023-3209-94	0100	9027	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
16023-3209-94	0100	9025	108-08.04	LIQUIDATED DAMAGES (I-24 LANE CLOSURES)	HOUR	0.000	0.000	\$ 0.00	0.000	\$ 0.00
16023-3209-94	0100	9026	108-08.04	LIQUIDATED DAMAGES (SR 127 LANE CLOSURE)	HOUR	0.000	0.000	\$ 0.00	0.000	\$ 0.00
16023-3209-94	0100	9019	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
	0100	9019	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	32,989.910	\$ 32,989.91
16023-3209-94	0500	9020	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
16023-3209-94	0900	9021	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
16023-3209-94	0100	9022	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
	0100	9022	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	22,150.660	\$ 22,150.66

16023-3209-94 0500	9023	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
											\$1.000
16023-3209-94 0900	9024	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
											\$1.000
16023-3209-94 0100	0020	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$	0.00	1.143	\$	182,880.00
											\$160,000.000
16023-3209-94 0100	0030	202-01	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1.000	0.000	\$	0.00	1.000	\$	5,000.00
											\$5,000.000
16023-3209-94 0100	0040	202-02.01	REMOVAL OF PIPE (SIZE ,STA.) (12" CMP, 61+94 SHARON OAKLEY)	L.F.	20.000	0.000	\$	0.00	20.000	\$	100.00
											\$5.000
16023-3209-94 0100	0050	202-02.02	REMOVAL OF PIPE (SIZE ,STA.) (12" CMP, 73+54 NEWT VANATTIA RD.)	L.F.	40.000	0.000	\$	0.00	40.000	\$	200.00
											\$5.000
16023-3209-94 0100	0060	202-02.03	REMOVAL OF PIPE (SIZE ,STA.) (15" RCP, 32+83 S.R.127)	L.F.	44.000	0.000	\$	0.00	44.000	\$	220.00
											\$5.000
16023-3209-94 0100	0070	202-02.04	REMOVAL OF PIPE (SIZE ,STA.) (24" CMP, 72+27 NEWT VANATTIA RD.)	L.F.	105.000	0.000	\$	0.00	50.000	\$	250.00
											\$5.000
16023-3209-94 0100	0080	202-03	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	S.Y.	3.000	0.000	\$	0.00	32.000	\$	3,200.00
											\$100.000
16023-3209-94 0100	0090	202-04.01	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (1-15" ENDWALL, 32+61 S.R.127)	LS	1.000	0.000	\$	0.00	1.000	\$	100.00
											\$100.000
16023-3209-94 0500	1120	202-04.01	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (BRIDGE NO. 16-I0024-23.48)	LS	1.000	0.000	\$	0.00	1.000	\$	80,000.00
											\$80,000.000
16023-3209-94 0100	0100	202-04.02	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (1-36" ENDWALL, 3009+00 EB. I-24)	LS	1.000	0.000	\$	0.00	1.000	\$	100.00
											\$100.000
16023-3209-94 0100	0110	202-04.03	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (1-36" ENDWALL, 3009+00 WB. I-24)	LS	1.000	0.000	\$	0.00	1.000	\$	100.00
											\$100.000

16023-3209-94	0100	0120	202-04.04	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) LS (ENDWALL, 34+13 S.R.127)		1.000	0.000	\$	0.00	1.000	\$	100.00
						\$100.000						
16023-3209-94	0100	0130	202-04.05	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) LS (RETAINING WALL, 37+18 S.R.127)		1.000	0.000	\$	0.00	1.000	\$	100.00
						\$100.000						
16023-3209-94	0100	0140	202-04.06	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) LS (1-36" CMP, 26+79 S.R. 127)		1.000	0.000	\$	0.00	1.000	\$	100.00
						\$100.000						
16023-3209-94	0100	0150	202-06.01	REMOVAL OF BUILDINGS (TRACT NO.) LS (TRACT NO. 3)		1.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
16023-3209-94	0100	0160	202-06.02	REMOVAL OF BUILDINGS (TRACT NO.) LS (TRACT NO. 6)		1.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
16023-3209-94	0100	0170	202-06.03	REMOVAL OF BUILDINGS (TRACT NO.) LS (TRACT NO. 13)		1.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
16023-3209-94	0100	0180	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	19,872.000	0.000	\$	0.00	16,641.260	\$	45,763.47
						\$2.750						
16023-3209-94	0100	9011	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$3.300						
16023-3209-94	0100	0190	203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	146,290.000	0.000	\$	0.00	125,234.000	\$	489,664.94
						\$3.910						
16023-3209-94	0100	0200	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	7,331.000	0.000	\$	0.00	4,024.330	\$	11,066.91
						\$2.750						
16023-3209-94	0100	9012	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$	0.00	5,543.290	\$	22,866.07
						\$4.125						
16023-3209-94	0100	0210	203-06	WATER	M.G.	477.000	0.000	\$	0.00	0.000	\$	0.00
						\$5.000						
16023-3209-94	0100	0220	203-08	CHANNEL EXCAVATION (UNCLASSIFIED)	C.Y.	155.000	0.000	\$	0.00	147.950	\$	2,959.00
						\$20.000						
16023-3209-94	0500	1130	204-02.01	DRY EXCAVATION (BRIDGES)	C.Y.	550.000	0.000	\$	0.00	522.930	\$	5,229.30



16023-3209-94 0100	0340	209-10.20	TEMPORARY SEDIMENT TRAP	C.Y.	625.000	0.000	\$ 0.00	29.670	\$ 148.35
					\$5.000				
16023-3209-94 0100	0350	209-20.03	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	S.Y.	840.000	0.000	\$ 0.00	93.000	\$ 325.50
					\$3.500				
16023-3209-94 0100	0360	209-40.31	CATCH BASIN PROTECTION (TYPE B)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 500.00
					\$500.000				
16023-3209-94 0100	0370	209-40.44	CATCH BASIN FILTER ASSEMBLY(TYPE 4)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 500.00
					\$500.000				
16023-3209-94 0100	0380	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	15,521.000	0.000	\$ 0.00	18,634.940	\$ 269,274.88
					\$14.450				
16023-3209-94 0100	0390	303-01.01	GRANULAR BACKFILL (ROADWAY)	TON	624.000	0.000	\$ 0.00	612.490	\$ 10,412.33
					\$17.000				
16023-3209-94 0500	1140	303-01.02	GRANULAR BACKFILL (BRIDGES)	TON	647.000	0.000	\$ 0.00	1,271.040	\$ 29,233.92
					\$23.000				
16023-3209-94 0100	0400	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	550.000	0.000	\$ 0.00	352.170	\$ 7,043.40
					\$20.000				
16023-3209-94 0100	0410	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	1,365.000	0.000	\$ 0.00	1,891.490	\$ 81,806.94
					\$43.250				
16023-3209-94 0100	0420	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	1,156.000	0.000	\$ 0.00	1,873.340	\$ 90,669.66
					\$48.400				
16023-3209-94 0100	9008	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
					\$1.000				
	0100	9008	ADJUSTMENT 307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-7,390.620	\$ -7,390.62
16023-3209-94 0100	9009	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
					\$1.000				
16023-3209-94 0100	9010	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
					\$1.000				

16023-3209-94	0100	0430	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	25.000	0.000	\$	0.00	12.000	\$	9,300.00
						\$775.000						
16023-3209-94	0100	0440	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	95.000	0.000	\$	0.00	71.300	\$	1,693.38
						\$23.750						
16023-3209-94	0100	0450	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	2.000	0.000	\$	0.00	2.000	\$	1,400.00
						\$700.000						
16023-3209-94	0100	9006	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
16023-3209-94	0100	9007	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
16023-3209-94	0100	0460	407-20.05	SAW CUTTING ASPHALT PAVEMENT	L.F.	112.000	0.000	\$	0.00	0.000	\$	0.00
						\$5.000						
16023-3209-94	0100	0470	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	317.000	0.000	\$	0.00	596.870	\$	34,439.40
						\$57.700						
16023-3209-94	0100	0480	411-01.10	ACS MIX(PG64-22) GRADING D	TON	803.000	0.000	\$	0.00	1,199.430	\$	88,997.71
						\$74.200						
16023-3209-94	0100	9002	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9002	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-2,821.090	\$	-2,821.09
16023-3209-94	0100	9003	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
16023-3209-94	0100	9004	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
16023-3209-94	0100	9005	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
16023-3209-94	0100	0490	415-01.01	COLD PLANING BITUMINOUS PAVEMENT	TON	16.000	0.000	\$	0.00	0.000	\$	0.00
						\$100.000						

16023-3209-94 0100	0500	604-01.01	CLASS A CONCRETE (ROADWAY)	C.Y.	164.000 \$450.000	0.000	\$ 0.00	159.450	\$ 71,752.50
16023-3209-94 0100	0510	604-01.02	STEEL BAR REINFORCEMENT (ROADWAY)	LB.	31,087.000 \$0.680	0.000	\$ 0.00	29,378.000	\$ 19,977.04
16023-3209-94 0500	9000	604-01.08	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	C.Y.	0.000 \$150.400	0.000	\$ 0.00	0.000	\$ 0.00
16023-3209-94 0500	1150	604-02.03	EPOXY COATED REINFORCING STEEL	LB.	109,988.000 \$0.790	0.000	\$ 0.00	109,988.000	\$ 86,890.52
16023-3209-94 0500	1160	604-03.01	CLASS A CONCRETE (BRIDGES)	C.Y.	492.000 \$376.000	0.000	\$ 0.00	479.230	\$ 180,190.48
16023-3209-94 0500	1170	604-03.02	STEEL BAR REINFORCEMENT (BRIDGES)	LB.	70,043.000 \$0.670	0.000	\$ 0.00	68,027.940	\$ 45,578.72
16023-3209-94 0500	1180	604-03.04	PAVEMENT @ BRIDGE ENDS	S.Y.	204.000 \$195.000	0.000	\$ 0.00	204.000	\$ 39,780.00
16023-3209-94 0500	1190	604-03.09	CLASS D CONCRETE (BRIDGE DECK)	C.Y.	360.000 \$370.000	0.000	\$ 0.00	360.000	\$ 133,200.00
16023-3209-94 0500	1200	604-04.01	APPLIED TEXTURE FINISH (NEW STRUCTURES)	S.Y.	3,723.000 \$7.000	0.000	\$ 0.00	3,723.000	\$ 26,061.00
16023-3209-94 0500	1210	604-05.31	BRIDGE DECK GROOVING (MECHANICAL)	S.Y.	1,323.000 \$2.200	0.000	\$ 0.00	1,323.000	\$ 2,910.60
16023-3209-94 0500	9001	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
16023-3209-94 0500	1220	606-02.03	STEEL PILES (10 INCH)	L.F.	1,440.000 \$33.000	0.000	\$ 0.00	2,035.100	\$ 67,158.30
16023-3209-94 0500	1230	606-02.06	PILE TIPS (STEEL PILES, 10 INCH)	EACH	48.000 \$100.000	0.000	\$ 0.00	48.000	\$ 4,800.00
16023-3209-94 0500	1240	606-03.03	STEEL PILES (12 INCH)	L.F.	2,056.000 \$41.500	0.000	\$ 0.00	2,332.200	\$ 96,786.30



16023-3209-94 0500	1250	606-03.06	PILE TIPS (STEEL PILES, 12 INCH)	EACH	36.000 \$110.000	0.000	\$ 0.00	36.000	\$ 3,960.00
16023-3209-94 0100	9503	606-24.12	TEMPORARY SHEET PILES	S.F.	0.000 \$35.000	0.000	\$ 0.00	0.000	\$ 0.00
16023-3209-94 0100	0520	607-03.02	18" CONCRETE PIPE CULVERT (CLASS III)	L.F.	226.000 \$38.250	0.000	\$ 0.00	257.000	\$ 9,830.25
16023-3209-94 0100	0530	607-05.02	24" CONCRETE PIPE CULVERT (CLASS III)	L.F.	117.000 \$52.100	0.000	\$ 0.00	120.000	\$ 6,252.00
16023-3209-94 0100	0540	607-07.02	36" CONCRETE PIPE CULVERT (CLASS III)	L.F.	69.000 \$97.500	0.000	\$ 0.00	73.000	\$ 7,117.50
16023-3209-94 0100	0550	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	142.000 \$25.000	0.000	\$ 0.00	78.000	\$ 1,950.00
16023-3209-94 0100	0560	607-39.03	24" PIPE CULVERT (SIDE DRAIN)	L.F.	76.000 \$28.000	0.000	\$ 0.00	119.000	\$ 3,332.00
16023-3209-94 0100	0570	607-39.05	36" PIPE CULVERT (SIDE DRAIN)	L.F.	40.000 \$45.000	0.000	\$ 0.00	40.000	\$ 1,800.00
16023-3209-94 0100	0580	611-02.11	JUNCTION BOX, TYPE 2	EACH	1.000 \$2,000.000	0.000	\$ 0.00	1.000	\$ 2,000.00
16023-3209-94 0100	0590	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	25.000 \$640.000	0.000	\$ 0.00	32.750	\$ 20,960.00
16023-3209-94 0100	0600	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	1,914.000 \$2.100	0.000	\$ 0.00	2,600.000	\$ 5,460.00
16023-3209-94 0100	0610	611-07.03	STRUCTURAL STEEL (PIPE ENDWALLS)	LB.	1,057.000 \$3.000	0.000	\$ 0.00	637.000	\$ 1,911.00
16023-3209-94 0100	0620	611-42.02	CATCH BASINS, TYPE 42, > 4' - 8' DEPTH	EACH	1.000 \$3,500.000	0.000	\$ 0.00	1.000	\$ 3,500.00
16023-3209-94 0500	1260	615-01.12	PRESTRESSED CONCRETE BULB TEE BEAM (6" WEB)(BT-72)	L.F.	1,348.000	0.000	\$ 0.00	1,348.000	\$ 253,424.00

						\$188.000				
16023-3209-94 0500	1270	620-05.01	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	L.F.	686.000	0.000	\$ 0.00	686.000	\$ 28,812.00	
					\$42.000					
16023-3209-94 0100	0630	621-03.02	18" TEMPORARY DRAINAGE PIPE	L.F.	15.000	0.000	\$ 0.00	76.000	\$ 760.00	
					\$10.000					
16023-3209-94 0100	0640	621-03.03	24" TEMPORARY DRAINAGE PIPE	L.F.	25.000	0.000	\$ 0.00	44.000	\$ 440.00	
					\$10.000					
16023-3209-94 0100	0650	703-02	CEMENT CONCRETE DITCH PAVING (REINFORCED)	C.Y.	23.000	0.000	\$ 0.00	25.510	\$ 8,928.50	
					\$350.000					
16023-3209-94 0100	0660	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	108.000	0.000	\$ 0.00	107.600	\$ 5,783.50	
					\$53.750					
16023-3209-94 0100	9016	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000	0.000	\$ 0.00	0.000	\$ 0.00	
					\$67.187					
16023-3209-94 0100	0670	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	2,613.000	0.000	\$ 0.00	2,575.000	\$ 39,140.00	
					\$15.200					
16023-3209-94 0100	9013	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$ 0.00	150.000	\$ 3,420.00	
					\$22.800					
16023-3209-94 0100	0680	705-04.03	GUARDRAIL TERMINAL (TYPE 13)	EACH	2.000	0.000	\$ 0.00	0.000	\$ 0.00	
					\$690.000					
16023-3209-94 0100	0690	705-04.04	GUARDRAIL TERMINAL (TYPE 21)	EACH	2.000	0.000	\$ 0.00	2.000	\$ 3,600.00	
					\$1,800.000					
16023-3209-94 0100	0700	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	6.000	0.000	\$ 0.00	8.000	\$ 5,320.00	
					\$665.000					
16023-3209-94 0100	0710	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	6.000	0.000	\$ 0.00	5.000	\$ 11,200.00	
					\$2,240.000					
16023-3209-94 0100	0720	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	6.000	0.000	\$ 0.00	11.000	\$ 44,000.00	
					\$4,000.000					

16023-3209-94 0100	0730	706-01	GUARDRAIL REMOVED	L.F.	2,535.000 \$1.000	0.000	\$ 0.00	2,809.000	\$ 2,809.00
16023-3209-94 0100	0740	707-01.11	CHAIN LINK FENCE (6 FOOT)	L.F.	880.000 \$10.500	0.000	\$ 0.00	895.000	\$ 9,397.50
16023-3209-94 0100	0750	707-01.12	END & CORNER POST ASSEMBLY(CHAIN-LINK FENCE 6')	EACH	9.000 \$190.000	0.000	\$ 0.00	9.000	\$ 1,710.00
16023-3209-94 0100	0760	707-06.01	REMOVAL OF FENCE (DESCRIPTION) (6' CHAIN LINK)	L.F.	920.000 \$2.050	0.000	\$ 0.00	895.000	\$ 1,834.75
16023-3209-94 0100	0770	707-06.02	REMOVAL OF GATE (DESCRIPTION) (STOCK)	EACH	2,265.000 \$1.550	0.000	\$ 0.00	1,077.000	\$ 1,669.35
16023-3209-94 0100	0780	708-02.01	MARKERS (CONCRETE R.O.W. POSTS)	EACH	32.000 \$100.000	0.000	\$ 0.00	32.000	\$ 3,200.00
16023-3209-94 0100	0790	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	956.000 \$27.000	0.000	\$ 0.00	3,942.460	\$ 106,446.42
16023-3209-94 0100	0800	709-05.08	MACHINED RIP-RAP (CLASS B)	TON	73.000 \$50.000	0.000	\$ 0.00	0.000	\$ 0.00
16023-3209-94 0100	0810	709-05.09	MACHINED RIP-RAP (CLASS C)	TON	230.000 \$35.000	0.000	\$ 0.00	377.670	\$ 13,218.45
16023-3209-94 0500	1280	710-09.01	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	L.F.	200.000 \$20.000	0.000	\$ 0.00	222.000	\$ 4,440.00
16023-3209-94 0500	1290	710-09.02	6" PIPE UNDERDRAIN	L.F.	38.000 \$20.000	0.000	\$ 0.00	24.000	\$ 480.00
16023-3209-94 0100	0820	712-01	TRAFFIC CONTROL	LS	1.000 \$40,000.000	0.000	\$ 0.00	1.000	\$ 40,000.00
16023-3209-94 0100	0830	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	4,785.000 \$18.000	0.000	\$ 0.00	8,125.000	\$ 146,250.00

16023-3209-94 0100	0840	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	142.000 \$39.150	0.000	\$ 0.00	213.000	\$ 8,338.95
16023-3209-94 0100	9500	712-05.01	WARNING LIGHTS (TYPE A)	EACH	0.000 \$50.000	0.000	\$ 0.00	32.000	\$ 1,600.00
16023-3209-94 0100	9501	712-05.03	WARNING LIGHTS (TYPE C)	EACH	0.000 \$50.000	0.000	\$ 0.00	60.000	\$ 3,000.00
16023-3209-94 0100	0850	712-06	SIGNS (CONSTRUCTION)	S.F.	819.000 \$7.300	0.000	\$ 0.00	2,015.820	\$ 14,715.49
16023-3209-94 0100	0860	712-06.01	VERTICAL PANELS	S.F.	142.000 \$12.900	0.000	\$ 0.00	315.000	\$ 4,063.50
16023-3209-94 0100	0870	712-08.03	ARROW BOARD (TYPE C)	EACH	4.000 \$1,050.000	0.000	\$ 0.00	6.000	\$ 6,300.00
16023-3209-94 0100	0880	713-01.01	CLASS A CONCRETE (FOUNDATION FOR SIGN SUPPORTS)	C.Y.	1.000 \$825.000	0.000	\$ 0.00	0.000	\$ 0.00
16023-3209-94 0100	0890	713-01.02	STEEL BAR REINFORCEMENT(FOUNDATION FOR SIGN SUPPORTS)	LB.	251.000 \$2.600	0.000	\$ 0.00	0.000	\$ 0.00
16023-3209-94 0100	0900	713-02.15	FLEXIBLE DELINEATOR (YELLOW)	EACH	4.000 \$40.000	0.000	\$ 0.00	0.000	\$ 0.00
16023-3209-94 0100	0910	713-06	STEEL I-BEAMS & WF-BEAMS(BREAKAWAY) SIGN SUPPORT	LB.	496.000 \$7.750	0.000	\$ 0.00	0.000	\$ 0.00
16023-3209-94 0100	0920	713-11.01	"U" SECTION STEEL POSTS	LB.	229.000 \$2.600	0.000	\$ 0.00	203.600	\$ 529.36
16023-3209-94 0100	0930	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	102.000 \$4.400	0.000	\$ 0.00	330.200	\$ 1,452.88
16023-3209-94 0100	0940	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	46.000 \$11.600	0.000	\$ 0.00	48.250	\$ 559.70
16023-3209-94 0100	0950	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	53.000	0.000	\$ 0.00	53.000	\$ 710.20



			(12 INCH)			\$5.000				
16023-3209-94 0900	1300	775-38.25	6IN CLASS 350 D.I. WATER LINE	L.F.	3,800.000	0.000	\$ 0.00	3,730.000	\$ 85,790.00	
					\$23.000					
16023-3209-94 0900	1310	775-38.26	2IN CLASS 200 PVC WATER LINE	L.F.	80.000	0.000	\$ 0.00	15.000	\$ 315.00	
					\$21.000					
16023-3209-94 0900	1320	775-38.27	12IN STEEL CASING BORE & JACK	L.F.	98.000	0.000	\$ 0.00	220.000	\$ 32,340.00	
					\$147.000					
16023-3209-94 0900	1330	775-38.28	12IN BLACK STEEL CASING OPEN CUT	L.F.	208.000	0.000	\$ 0.00	180.000	\$ 15,120.00	
					\$84.000					
16023-3209-94 0900	1340	775-38.29	4IN BLACK STEEL CASING OPEN CUT	L.F.	54.000	0.000	\$ 0.00	54.000	\$ 2,538.00	
					\$47.000					
16023-3209-94 0900	1350	775-38.30	6IN TAPPING TEE AND VALVE W/ BOX	EACH	4.000	0.000	\$ 0.00	4.000	\$ 9,600.00	
					\$2,400.000					
16023-3209-94 0900	1360	775-38.31	4IN TAPPING TEE AND VALVE W/ BOX	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00	
					\$2,000.000					
16023-3209-94 0900	1370	775-38.32	2IN TAPPING TEE AND VALVE W/ BOX	EACH	2.000	0.000	\$ 0.00	2.000	\$ 2,500.00	
					\$1,250.000					
16023-3209-94 0900	1380	775-38.33	6IN GATE VALVE AND BOX	EACH	3.000	0.000	\$ 0.00	3.000	\$ 2,850.00	
					\$950.000					
16023-3209-94 0900	1390	775-38.34	2IN AIR AND VACUUM RELEASE VALVE	EACH	1.000	0.000	\$ 0.00	1.000	\$ 2,100.00	
					\$2,100.000					
16023-3209-94 0900	1400	775-38.35	3/4IN COPPER SERVICE LINE	L.F.	350.000	0.000	\$ 0.00	486.000	\$ 7,654.50	
					\$15.750					
16023-3209-94 0900	1410	775-38.36	DUCTILE IRON FITTINGS	LB.	2,400.000	0.000	\$ 0.00	2,682.000	\$ 14,080.50	
					\$5.250					
16023-3209-94 0900	1420	775-38.37	CRUSHED STONE	TON	340.000	0.000	\$ 0.00	211.510	\$ 4,441.71	
					\$21.000					
16023-3209-94 0900	1430	775-38.38	CLASS "B" CONCRETE	C.Y.	25.000	1.500	\$ 237.00	11.940	\$ 1,886.52	

						\$158.000				
16023-3209-94 0900	1440	775-38.39	TEMPORARY PAVEMENT REPLACEMENT	S.Y.	150.000	0.000	\$ 0.00	0.000	\$ 0.00	
					\$42.000					
16023-3209-94 0900	1450	775-38.40	SERVICE RELOCATE / RECONNECT	EACH	7.000	0.000	\$ 0.00	7.000	\$ 2,940.00	
					\$420.000					
16023-3209-94 0100	1070	801-01	SEEDING (WITH MULCH)	UNIT	380.000	0.000	\$ 0.00	3.600	\$ 77.94	
					\$21.650					
16023-3209-94 0100	1080	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	30.000	0.000	\$ 0.00	359.380	\$ 7,403.23	
					\$20.600					
16023-3209-94 0100	9014	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000	0.000	\$ 0.00	267.860	\$ 2,609.63	
					\$9.742					
16023-3209-94 0100	1090	801-03	WATER (SEEDING & SODDING)	M.G.	134.000	0.000	\$ 0.00	0.000	\$ 0.00	
					\$1.500					
16023-3209-94 0100	9015	801-06	MULCH	UNIT	0.000	0.000	\$ 0.00	0.000	\$ 0.00	
					\$12.990					
16023-3209-94 0100	1100	803-01	SODDING (NEW SOD)	S.Y.	10,449.000	0.000	\$ 0.00	38,495.950	\$ 75,067.10	
					\$1.950					
16023-3209-94 0100	1110	805-12.02	EROSION CONTROL BLANKET (TYPE II)	S.Y.	10,106.000	0.000	\$ 0.00	36,112.160	\$ 33,945.43	
					\$0.940					
<b>Project Number:</b>	<b>16023-3209-94</b>									
					<b>Project Current Amount</b>		\$	237.00		
					<b>Contract Current Amount</b>		\$	237.00		