

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 05/05/2014

Vendor ID: 0000001290

Vendor Name: CHARLES BLALOCK & SONS, INC.

Contract ID: CNJ172

Estimate Number: 0029

Pay Period: 06/15/2013

to: 06/15/2013

Contract Location:

BRIDGE CONSTR ON WEST ALLEN'S BRIDGE RD OVER NOLICHUCKY RVR

Time Allowed:	984.0 days
Time Charged:	846.0 days
Elapsed Calendar Days:	846.0 days
Percent Time:	85.98 %
Percent Complete (\$):	101.04 %
Percent Behind:	- %

Contractor:

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

Date Let:	12/10/2010
Date Awarded:	12/21/2010
Date Contract Executed:	01/31/2011
Date Notice to Proceed:	02/21/2011
Date Work Began:	03/01/2011
Date to be Completed:	10/31/2013
Date Time Stopped:	06/21/2013
Date Accepted:	00/00/0000

Estimate Paid: NO

Counties:

GREENE

Project Number	BID PCT	Fed State Project Number	Description 1
30946-3439-94	100.00	BRZE-3000(41)	WEST ALLEN'S BRIDGE ROAD, BRIDGE OVER NOLICHUCKY RIVER,
	Current Contract Amount	\$ 3,034,695.91	
	Original Contract Amount	\$ 2,985,493.91	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 3,067,704.56	\$ 3,056,706.29	\$ 10,998.27
Total Earnings	\$ 3,067,704.56	\$ 3,056,706.29	\$ 10,998.27
Stockpiled Materials	\$ 7,029.68	\$ 7,029.68	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 3,074,734.24	\$ 3,063,735.97	\$ 10,998.27
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	3,074,734.24	\$	3,063,735.97	\$	10,998.27
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	3,074,734.24	\$	3,063,735.97	\$	10,998.27

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			
30946-3439-94	0100	9025	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,100.000				
30946-3439-94	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	2,540.220	\$ 2,540.22
30946-3439-94	0500	9024	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
30946-3439-94	0100	0005	109-10.01	TRAINEE	HOURL	1,100.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$0.800				
30946-3439-94	0100	0010	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$ 0.00	1.000	\$ 44,810.14
						\$44,810.140				
30946-3439-94	0500	0530	202-04.01	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (BR.NO. 30-2578-2.89)	LS	1.000	0.000	\$ 0.00	1.000	\$ 285,000.00
						\$285,000.000				
30946-3439-94	0100	0020	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	951.000	938.310	\$ 7,506.48	938.310	\$ 7,506.48
						\$8.000				
30946-3439-94	0100	9015	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$9.600				
30946-3439-94	0100	0030	203-02.01	BORROW EXCAVATION (GRADED SOLID ROCK)	TON	6,915.000	0.000	\$ 0.00	6,584.040	\$ 123,450.75
						\$18.750				
30946-3439-94	0100	0040	203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	4,753.000	0.000	\$ 0.00	3,750.000	\$ 30,000.00
						\$8.000				

30946-3439-94	0100	0050	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	288.000 \$11.160	0.000	\$ 0.00	273.380	\$ 3,050.92
30946-3439-94	0100	9016	203-05	UNDERCUTTING	C.Y.	0.000 \$12.000	0.000	\$ 0.00	467.610	\$ 5,611.32
30946-3439-94	0100	0060	203-06	WATER	M.G.	25.000 \$17.860	0.000	\$ 0.00	0.000	\$ 0.00
30946-3439-94	0500	0540	204-02.01	DRY EXCAVATION (BRIDGES)	C.Y.	243.000 \$12.000	0.000	\$ 0.00	214.110	\$ 2,569.32
30946-3439-94	0500	9019	204-02.02	EXTRA DEPTH DRY EXCAVATION (a)	C.Y.	0.000 \$18.000	0.000	\$ 0.00	0.000	\$ 0.00
30946-3439-94	0500	9020	204-02.03	EXTRA DEPTH DRY EXCAVATION (b)	C.Y.	0.000 \$21.600	0.000	\$ 0.00	0.000	\$ 0.00
30946-3439-94	0500	0550	204-03.01	WET EXCAVATION (BRIDGES) (BRIDGES)	C.Y.	769.000 \$35.000	0.000	\$ 0.00	411.710	\$ 14,409.85
30946-3439-94	0500	9009	204-03.02	EXTRA DEPTH WET EXCAVATION (a)	C.Y.	0.000 \$52.500	0.000	\$ 0.00	0.000	\$ 0.00
30946-3439-94	0500	9010	204-03.03	EXTRA DEPTH WET EXCAVATION (b)	C.Y.	0.000 \$63.000	0.000	\$ 0.00	0.000	\$ 0.00
30946-3439-94	0500	0560	204-04.01	ROCK EXCAVATION (BRIDGES)	C.Y.	1,177.000 \$50.000	0.000	\$ 0.00	1,300.190	\$ 65,009.50
30946-3439-94	0500	9002	204-04.02	EXTRA DEPTH ROCK EXCAVATION (a)	C.Y.	0.000 \$75.000	0.000	\$ 0.00	0.000	\$ 0.00
30946-3439-94	0500	9003	204-04.03	EXTRA DEPTH ROCK EXCAVATION (b)	C.Y.	0.000 \$90.000	0.000	\$ 0.00	0.000	\$ 0.00
30946-3439-94	0500	0570	204-05	ROCK DRILLING (BRIDGES)	L.F.	120.000 \$12.820	0.000	\$ 0.00	659.220	\$ 8,451.20
30946-3439-94	0500	0580	204-09.01	COFFERDAM (PIER NO. ,STA.) (PIER NO. 1)	LS	1.000 \$70,000.000	0.000	\$ 0.00	1.000	\$ 70,000.00

30946-3439-94	0500	0590	204-09.02	COFFERDAM (PIER NO. ,STA.) (PIER NO. 2)	LS	1.000 \$70,000.000	0.000	\$ 0.00	1.000	\$ 70,000.00
30946-3439-94	0500	0600	204-09.03	COFFERDAM (PIER NO. ,STA.) (PIER NO. 3)	LS	1.000 \$70,000.000	0.000	\$ 0.00	1.000	\$ 70,000.00
30946-3439-94	0500	0610	204-09.04	COFFERDAM (PIER NO. ,STA.) (PIER NO. 4)	LS	1.000 \$70,000.000	0.000	\$ 0.00	1.000	\$ 70,000.00
30946-3439-94	0500	0620	204-09.05	COFFERDAM (PIER NO. ,STA.) (PIER NO. 5)	LS	1.000 \$70,000.000	0.000	\$ 0.00	1.000	\$ 70,000.00
30946-3439-94	0100	0070	209-02.03	8" TEMPORARY SLOPE DRAIN	L.F.	29.000 \$6.120	0.000	\$ 0.00	0.000	\$ 0.00
30946-3439-94	0100	0080	209-05	SEDIMENT REMOVAL	C.Y.	71.000 \$4.640	0.000	\$ 0.00	0.000	\$ 0.00
30946-3439-94	0100	0090	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	1,519.000 \$4.520	0.000	\$ 0.00	973.000	\$ 4,397.96
30946-3439-94	0100	0100	209-08.07	ROCK CHECK DAM PER	EACH	2.000 \$355.200	0.000	\$ 0.00	0.000	\$ 0.00
30946-3439-94	0100	0110	209-08.08	ENHANCED ROCK CHECK DAM	EACH	2.000 \$416.900	0.000	\$ 0.00	0.000	\$ 0.00
30946-3439-94	0100	0120	209-09.03	SEDIMENT FILTER BAG (15' X 15')	EACH	4.000 \$403.390	0.000	\$ 0.00	2.000	\$ 806.78
30946-3439-94	0100	0130	209-09.22	POLYACHLAMIDE POWDER	LB.	50.000 \$13.050	0.000	\$ 0.00	0.000	\$ 0.00
30946-3439-94	0100	0140	209-09.24	JUTE MESH FABRIC	S.Y.	250.000 \$3.450	0.000	\$ 0.00	0.000	\$ 0.00
30946-3439-94	0100	9501	209-13.04	TURBIDITY CURTAIN(DESCRIPTION) Pier footer construction siltation device	L.F.	0.000 \$40.400	0.000	\$ 0.00	550.000	\$ 22,220.00
30946-3439-94	0100	0150	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	1,610.000 \$29.950	43.140	\$ 1,292.04	2,820.030	\$ 84,459.90

30946-3439-94	0100	0160	303-01.01	GRANULAR BACKFILL (ROADWAY)	TON	62.000 \$50.000	0.000	\$ 0.00	20.720	\$ 1,036.00
30946-3439-94	0500	0630	303-01.02	GRANULAR BACKFILL (BRIDGES)	TON	30.000 \$50.000	0.000	\$ 0.00	0.000	\$ 0.00
30946-3439-94	0100	0170	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	44.000 \$50.000	0.000	\$ 0.00	185.630	\$ 9,281.50
30946-3439-94	0100	0180	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	230.000 \$121.000	0.000	\$ 0.00	233.410	\$ 28,242.61
30946-3439-94	0100	0190	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	148.000 \$132.000	0.000	\$ 0.00	197.420	\$ 26,059.44
30946-3439-94	0100	9004	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
	0100	9004	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-293.120	\$ -293.12
30946-3439-94	0100	9005	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
	0100	9005	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	195.080	\$ 195.08
30946-3439-94	0100	9006	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
30946-3439-94	0100	0200	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	2.000 \$630.000	0.000	\$ 0.00	0.000	\$ 0.00
30946-3439-94	0100	0210	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	1.000 \$630.000	0.000	\$ 0.00	0.830	\$ 522.90
30946-3439-94	0100	9007	407-07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
30946-3439-94	0100	9008	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
30946-3439-94	0100	0220	411-01.10	ACS MIX(PG64-22) GRADING D	TON	145.000 \$160.000	0.000	\$ 0.00	158.250	\$ 25,320.00

30946-3439-94	0100	9011	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9011	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	89.020	\$	89.02
30946-3439-94	0100	9012	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
30946-3439-94	0100	9013	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9013	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	124.950	\$	124.95
30946-3439-94	0100	9014	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
30946-3439-94	0500	9000	604-01.08	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$186.468						
30946-3439-94	0500	0640	604-02.03	EPOXY COATED REINFORCING STEEL	LB.	235,789.000	0.000	\$	0.00	246,962.900	\$	222,266.61
						\$0.900						
30946-3439-94	0500	0650	604-03.01	CLASS A CONCRETE (BRIDGES)	C.Y.	649.000	0.000	\$	0.00	660.430	\$	307,872.65
						\$466.170						
30946-3439-94	0500	0660	604-03.02	STEEL BAR REINFORCEMENT (BRIDGES)	LB.	137,198.000	0.000	\$	0.00	144,733.200	\$	107,102.57
						\$0.740						
30946-3439-94	0500	0670	604-03.04	PAVEMENT @ BRIDGE ENDS	S.Y.	170.000	0.000	\$	0.00	181.150	\$	41,119.24
						\$226.990						
30946-3439-94	0500	0680	604-03.09	CLASS D CONCRETE (BRIDGE DECK)	C.Y.	520.000	0.000	\$	0.00	534.000	\$	288,691.08
						\$540.620						
30946-3439-94	0500	0690	604-03.25	CLASS S CONCRETE (FOUNDATION SEAL)	C.Y.	915.000	0.000	\$	0.00	833.880	\$	120,912.60
						\$145.000						
30946-3439-94	0500	0700	604-04.01	APPLIED TEXTURE FINISH (NEW STRUCTURES)	S.Y.	2,427.000	0.000	\$	0.00	2,427.000	\$	17,838.45
						\$7.350						
30946-3439-94	0500	9001	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000	0.000	\$	0.00	-450.070	\$	-450.07
						\$1.000						
30946-3439-94	0500	0710	606-02.03	STEEL PILES (10 INCH)	L.F.	637.000	0.000	\$	0.00	871.900	\$	31,353.52

										\$35.960	
30946-3439-94	0500	9027	606-02.04	STEEL PILES (10 INCH)(CUT-OFFS)	L.F.	0.000	0.000	\$	0.00	31.600	\$ 620.94
										\$19.650	
30946-3439-94	0500	9502	606-02.06	PILE TIPS (STEEL PILES, 10 INCH)	EACH	0.000	0.000	\$	0.00	22.000	\$ 2,948.00
										\$134.000	
30946-3439-94	0500	0720	606-03.03	STEEL PILES (12 INCH)	L.F.	455.000	0.000	\$	0.00	331.000	\$ 16,814.80
										\$50.800	
30946-3439-94	0500	9026	606-03.04	STEEL PILES (12 INCH)(CUT-OFFS)	L.F.	0.000	0.000	\$	0.00	0.000	\$ 0.00
										\$22.730	
30946-3439-94	0100	0230	607-07.30	36" PIPE CULVERT	L.F.	68.000	0.000	\$	0.00	74.000	\$ 5,799.38
										\$78.370	
30946-3439-94	0100	0240	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	45.000	0.000	\$	0.00	40.000	\$ 800.00
										\$20.000	
30946-3439-94	0100	0250	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	8.000	0.000	\$	0.00	8.000	\$ 4,927.76
										\$615.970	
30946-3439-94	0100	0260	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	146.000	0.000	\$	0.00	146.000	\$ 438.00
										\$3.000	
30946-3439-94	0500	0730	615-01.04	PRESTRESSED CONCRETE I-BEAM (TYPE IV)	L.F.	2,110.000	0.000	\$	0.00	2,110.000	\$ 322,555.70
										\$152.870	
30946-3439-94	0500	0740	620-06	CONCRETE RAILING	L.F.	1,142.000	0.000	\$	0.00	1,142.000	\$ 97,070.00
										\$85.000	
30946-3439-94	0100	9500	621-03.06	42" TEMPORARY DRAINAGE PIPE	L.F.	0.000	0.000	\$	0.00	356.000	\$ 19,224.00
										\$54.000	
30946-3439-94	0100	0270	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	108.000	0.000	\$	0.00	108.000	\$ 5,783.40
										\$53.550	
30946-3439-94	0100	9018	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000	0.000	\$	0.00	60.000	\$ 4,016.25
										\$66.937	
30946-3439-94	0100	0280	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	437.000	0.000	\$	0.00	501.000	\$ 7,890.75

												\$15.750
30946-3439-94	0100	9017	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$ 0.00	26.000	\$	614.25	
												\$23.625
30946-3439-94	0100	0290	705-04.04	GUARDRAIL TERMINAL (TYPE 21)	EACH	2.000	0.000	\$ 0.00	2.000	\$	3,150.00	
												\$1,575.000
30946-3439-94	0100	0300	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	2.000	0.000	\$ 0.00	2.000	\$	945.00	
												\$472.500
30946-3439-94	0100	0310	706-01	GUARDRAIL REMOVED	L.F.	46.000	0.000	\$ 0.00	46.000	\$	48.30	
												\$1.050
30946-3439-94	0100	0320	709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	200.000	62.850	\$ 2,199.75	319.650	\$	11,187.75	
												\$35.000
30946-3439-94	0100	0330	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	291.000	0.000	\$ 0.00	68.160	\$	2,385.60	
												\$35.000
30946-3439-94	0100	0340	709-05.08	MACHINED RIP-RAP (CLASS B)	TON	1,509.000	0.000	\$ 0.00	1,613.210	\$	56,462.35	
												\$35.000
30946-3439-94	0500	0750	710-09.01	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	L.F.	124.000	0.000	\$ 0.00	68.000	\$	1,020.00	
												\$15.000
30946-3439-94	0500	0760	710-09.02	6" PIPE UNDERDRAIN	L.F.	32.000	0.000	\$ 0.00	51.000	\$	765.00	
												\$15.000
30946-3439-94	0100	0350	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$	15,000.00	
												\$15,000.000
30946-3439-94	0100	0360	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	15.000	0.000	\$ 0.00	39.000	\$	2,730.00	
												\$70.000
30946-3439-94	0100	0370	712-05.01	WARNING LIGHTS (TYPE A)	EACH	6.000	0.000	\$ 0.00	16.000	\$	1,120.00	
												\$70.000
30946-3439-94	0100	0380	712-06	SIGNS (CONSTRUCTION)	S.F.	190.000	0.000	\$ 0.00	396.500	\$	4,758.00	
												\$12.000
30946-3439-94	0100	0390	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	64.000	0.000	\$ 0.00	64.000	\$	1,280.00	

						\$20.000						
30946-3439-94	0100	0400	713-16.07	END OF ROADWAY SIGN AND SUPPORT	EACH	2.000	0.000	\$ 0.00	2.000	\$ 400.00		
						\$200.000						
30946-3439-94	0100	0410	713-16.20	SIGNS (DESCRIPTION) (W1-2 WITH W13-1)	EACH	2.000	0.000	\$ 0.00	2.000	\$ 600.00		
						\$300.000						
30946-3439-94	0100	0420	713-16.21	SIGNS (DESCRIPTION) (TN-5)	EACH	2.000	0.000	\$ 0.00	2.000	\$ 400.00		
						\$200.000						
30946-3439-94	0100	0430	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	0.500	0.000	\$ 0.00	1.830	\$ 6,148.80		
						\$3,360.000						
30946-3439-94	0100	0440	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	0.800	0.000	\$ 0.00	0.970	\$ 3,513.83		
						\$3,622.500						
30946-3439-94	0100	0450	717-01	MOBILIZATION	LS	1.000	0.000	\$ 0.00	1.000	\$ 130,000.00		
						\$130,000.000						
30946-3439-94	0100	0460	740-06.01	GEOMEMBRANE	S.Y.	349.000	0.000	\$ 0.00	0.000	\$ 0.00		
						\$11.490						
30946-3439-94	0100	0470	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	3,543.000	0.000	\$ 0.00	1,646.080	\$ 3,374.46		
						\$2.050						
30946-3439-94	0100	0480	740-11.04	TEMPORARY SEDIMENT TUBE 20IN (DESCRIPTION) (20 IN)	L.F.	89.000	0.000	\$ 0.00	0.000	\$ 0.00		
						\$10.820						
30946-3439-94	0900	0770	755-03.90	MOBILIZATION	LS	1.000	0.000	\$ 0.00	1.000	\$ 347.56		
						\$347.560						
30946-3439-94	0900	0780	755-03.91	6" SUPER LOCK TYPE A PUSH-ON RESTRAINED JOINT CLASS 350 DIP	L.F.	425.000	0.000	\$ 0.00	235.000	\$ 7,416.60		
						\$31.560						
	0900	0780	ADJUSTMENT	STOCKPILED MATERIALS -				\$		\$ 2,937.20		
30946-3439-94	0900	0790	755-03.92	6" SUPER LOCK TYPE A PUSH-ON RESTRND JNT CL 350 DIP ON BR	L.F.	570.000	0.000	\$ 0.00	234.000	\$ 15,841.80		
						\$67.700						
	0900	0790	ADJUSTMENT	STOCKPILED MATERIALS -				\$		\$ 4,092.48		
30946-3439-94	0900	0800	755-03.93	6" EXPANSION JOINT	EACH	2.000	0.000	\$ 0.00	1.000	\$ 2,269.35		
						\$2,269.350						

30946-3439-94	0900	0810	755-03.94	6" X 6" TAPPING SLEEVE AND VALVE WITH VALVE BOX	EACH	2.000 \$1,846.200	0.000	\$ 0.00	2.000	\$ 3,692.40
30946-3439-94	0900	0820	755-03.95	CUT AND PLUG EXISTING 6" WATER LINE	EACH	2.000 \$1,630.830	0.000	\$ 0.00	2.000	\$ 3,261.66
30946-3439-94	0900	0830	755-03.96	6" BLOW-OFF ASSEMBLY	EACH	2.000 \$3,143.550	0.000	\$ 0.00	4.000	\$ 12,574.20
30946-3439-94	0900	0840	755-03.97	SURFACE RESTORATION, TOPSOIL, SEEDING	LS	1.000 \$1,597.260	0.000	\$ 0.00	0.000	\$ 0.00
30946-3439-94	0100	0490	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	30.000 \$19.950	0.000	\$ 0.00	33.020	\$ 658.75
30946-3439-94	0100	0500	801-02	SEEDING (WITHOUT MULCH)	UNIT	30.000 \$15.750	0.000	\$ 0.00	49.280	\$ 776.16
30946-3439-94	0100	0510	801-03	WATER (SEEDING & SODDING)	M.G.	3.000 \$1.050	0.000	\$ 0.00	0.000	\$ 0.00
30946-3439-94	0100	0520	805-12.01	EROSION CONTROL BLANKET (TYPE I)	S.Y.	2,651.000 \$0.820	0.000	\$ 0.00	5,480.940	\$ 4,494.37

Project Number: 30946-3439-94
Project Current Amount \$ 10,998.27
Contract Current Amount \$ 10,998.27