

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 06/04/2013

Vendor ID: 000005005

Vendor Name: FORD CONSTRUCTION COMPANY

Contract ID: CNJ286

Estimate Number: 0024

Pay Period: 11/16/2012

to: 11/16/2012

Contract Location:

BRIDGE CONSTRUCTION AT 3 LOCATIONS ON SR 179 OVER BEAR CREEK

Time Allowed:

626.0 days

Time Charged:

626.0 days

Elapsed Calendar Days:

626.0 days

Percent Time:

100.00 %

Percent Complete (\$)

90.86 %

Percent Behind:

9.14 %

Contractor:

FORD CONSTRUCTION COMPANY
P O Box 527
Dyersburg, TN 38025-0527
Phone:

Date Let:

08/06/2010

Date Awarded:

08/12/2010

Date Contract Executed:

08/26/2010

Date Notice to Proceed:

09/14/2010

Date Work Began:

09/14/2010

Date to be Completed:

05/31/2012

Date Time Stopped:

05/31/2012

Date Accepted:

06/06/2012

Estimate Paid: NO

Counties:

HAYWOOD

Project Number	BID PCT	Fed State Project Number	Description 1
38013-3210-94	100.00	BR-STP-179(5)	Eurekaton Road, Bridges over Overflow, LM 18.27, Bear
	Current Contract Amount	\$ 2,670,996.12	
	Original Contract Amount	\$ 2,663,594.12	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 2,463,942.26	\$ 2,458,063.74	\$ 5,878.52
Total Earnings	\$ 2,463,942.26	\$ 2,458,063.74	\$ 5,878.52
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 2,463,942.26	\$ 2,458,063.74	\$ 5,878.52
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	2,463,942.26	\$	2,458,063.74	\$	5,878.52
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	2,463,942.26	\$	2,458,063.74	\$	5,878.52

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			
38013-3210-94	0500	9501	104-03.10	ADDITIONAL WORK (DESCRIPTION) Plate weld on 16" pile	EACH	0.000	0.000	\$ 0.00	7.000	\$ 2,002.00
								\$286.000		
38013-3210-94	0100	0012	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 36,200.00
								\$36,200.000		
38013-3210-94	0100	9023	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1,100.000		
38013-3210-94	0100	9015	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
	0100	9015	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	15,091.880	\$ 15,091.88
38013-3210-94	0500	9016	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
38013-3210-94	1100	9017	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
38013-3210-94	0100	9018	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	-3,024.050	\$ -3,024.05
								\$1.000		
	0100	9018	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	15,517.760	\$ 15,517.76
38013-3210-94	0500	9019	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
38013-3210-94	1100	9020	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
38013-3210-94	0100	0014	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$ 0.00	1.000	\$ 7,500.00

\$7,500.000

38013-3210-94	0500	0550	202-04.01	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (EXIST. BR. NO. 38-SR179-18.14)	LS	1.000 \$28,000.000	0.000	\$ 0.00	1.000	\$ 28,000.00
38013-3210-94	0500	0560	202-04.02	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (EXIST. BR. NO. 38-SR179-18.21)	LS	1.000 \$45,000.000	0.000	\$ 0.00	1.000	\$ 45,000.00
38013-3210-94	0500	0570	202-04.03	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (EXIST. BR. NO. 38-SR179-18.27)	LS	1.000 \$30,000.000	0.000	\$ 0.00	1.000	\$ 30,000.00
38013-3210-94	0100	0016	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	3,851.000 \$5.000	0.000	\$ 0.00	4,601.700	\$ 23,008.50
38013-3210-94	0100	9009	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000 \$7.500	0.000	\$ 0.00	0.000	\$ 0.00
38013-3210-94	0100	0020	203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	19,925.000 \$7.000	0.000	\$ 0.00	24,842.000	\$ 173,894.00
38013-3210-94	0100	0025	203-03.01	BORROW EXCAVATION (SELECT MATERIAL)	C.Y.	9,816.000 \$17.000	0.000	\$ 0.00	0.000	\$ 0.00
38013-3210-94	0100	9010	203-05	UNDERCUTTING	C.Y.	0.000 \$7.500	0.000	\$ 0.00	0.000	\$ 0.00
38013-3210-94	0100	0030	203-06	WATER	M.G.	49.000 \$10.000	0.000	\$ 0.00	167.000	\$ 1,670.00
38013-3210-94	0500	0580	204-02.01	DRY EXCAVATION (BRIDGES)	C.Y.	452.000 \$12.000	0.000	\$ 0.00	452.000	\$ 5,424.00
38013-3210-94	0500	9012	204-02.02	EXTRA DEPTH DRY EXCAVATION (a)	C.Y.	0.000 \$18.000	0.000	\$ 0.00	0.000	\$ 0.00
38013-3210-94	0500	9013	204-02.03	EXTRA DEPTH DRY EXCAVATION (b)	C.Y.	0.000 \$21.600	0.000	\$ 0.00	0.000	\$ 0.00
38013-3210-94	0100	0040	209-02.05	12" TEMPORARY SLOPE DRAIN	L.F.	112.000 \$13.000	0.000	\$ 0.00	120.000	\$ 1,560.00
38013-3210-94	0100	0050	209-05	SEDIMENT REMOVAL	C.Y.	35.000	0.000	\$ 0.00	3.330	\$ 11.79

							\$3.540				
38013-3210-94	0100	0060	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	1,400.000	0.000	\$	0.00	1,432.000	\$ 7,518.00
						\$5.250					
38013-3210-94	0100	0070	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	4,425.000	0.000	\$	0.00	5,660.000	\$ 11,037.00
						\$1.950					
38013-3210-94	0100	0080	209-08.08	ENHANCED ROCK CHECK DAM	EACH	12.000	0.000	\$	0.00	8.000	\$ 3,840.00
						\$480.000					
38013-3210-94	0100	0090	209-09.03	SEDIMENT FILTER BAG (15' X 15')	EACH	12.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1,378.000					
38013-3210-94	0100	0100	209-20.03	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	S.Y.	500.000	0.000	\$	0.00	27.000	\$ 87.21
						\$3.230					
38013-3210-94	0100	0110	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	4,986.000	0.000	\$	0.00	5,713.920	\$ 125,706.24
						\$22.000					
38013-3210-94	0500	0590	303-01.02	GRANULAR BACKFILL (BRIDGES)	TON	86.000	0.000	\$	0.00	246.550	\$ 8,629.25
						\$35.000					
38013-3210-94	0100	0120	303-02	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) (GRADING D)	TON	500.000	0.000	\$	0.00	724.660	\$ 16,667.18
						\$23.000					
38013-3210-94	0100	0130	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	310.000	0.000	\$	0.00	69.920	\$ 2,517.12
						\$36.000					
38013-3210-94	0100	0135	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	1,095.000	0.000	\$	0.00	905.230	\$ 63,456.62
						\$70.100					
38013-3210-94	0100	0140	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	1,000.000	0.000	\$	0.00	1,048.610	\$ 78,121.45
						\$74.500					
38013-3210-94	0100	9021	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
	0100	9021	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-1,872.790	\$ -1,872.79
38013-3210-94	0100	9002	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	724.800	\$ 724.80
						\$1.000					

38013-3210-94	0100	9003	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
38013-3210-94	0100	0160	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	13.000 \$500.000	0.000	\$	0.00	0.000	\$	0.00
38013-3210-94	0100	0170	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	48.000 \$5.000	0.000	\$	0.00	0.000	\$	0.00
38013-3210-94	0100	0180	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	2.000 \$100.000	0.000	\$	0.00	0.320	\$	32.00
38013-3210-94	0100	9004	407-07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
38013-3210-94	0100	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
38013-3210-94	0100	0190	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	156.000 \$90.000	0.000	\$	0.00	0.000	\$	0.00
38013-3210-94	0100	0200	411-01.10	ACS MIX(PG64-22) GRADING D	TON	437.000 \$114.000	0.000	\$	0.00	740.470	\$	84,413.58
38013-3210-94	0100	9022	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9022	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	1,374.080	\$	1,374.08
38013-3210-94	0100	9006	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
38013-3210-94	0100	9007	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	388.800	\$	388.80
38013-3210-94	0100	9008	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
38013-3210-94	0100	0210	604-01.01	CLASS A CONCRETE (ROADWAY)	C.Y.	4.000 \$635.000	0.000	\$	0.00	3.480	\$	2,209.80
38013-3210-94	0100	0220	604-01.02	STEEL BAR REINFORCEMENT (ROADWAY)	LB.	434.000 \$1.260	0.000	\$	0.00	434.000	\$	546.84

38013-3210-94	0500	9000	604-01.08	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	C.Y.	0.000 \$152.000	0.000	\$ 0.00	0.000	\$ 0.00
38013-3210-94	0500	0600	604-02.03	EPOXY COATED REINFORCING STEEL	LB.	129,367.000 \$0.900	0.000	\$ 0.00	129,367.000	\$ 116,430.30
38013-3210-94	0500	0610	604-03.01	CLASS A CONCRETE (BRIDGES)	C.Y.	320.000 \$380.000	0.000	\$ 0.00	320.000	\$ 121,600.00
38013-3210-94	0500	0620	604-03.02	STEEL BAR REINFORCEMENT (BRIDGES)	LB.	37,362.000 \$0.810	0.000	\$ 0.00	37,362.000	\$ 30,263.22
38013-3210-94	0500	0630	604-03.04	PAVEMENT @ BRIDGE ENDS	S.Y.	549.000 \$215.000	0.000	\$ 0.00	549.000	\$ 118,035.00
38013-3210-94	0500	0640	604-03.09	CLASS D CONCRETE (BRIDGE DECK)	C.Y.	401.000 \$505.000	0.000	\$ 0.00	408.500	\$ 206,292.50
38013-3210-94	0500	0650	604-04.01	APPLIED TEXTURE FINISH (NEW STRUCTURES)	S.Y.	1,692.000 \$4.750	0.000	\$ 0.00	1,692.000	\$ 8,037.00
38013-3210-94	0500	0660	604-05.31	BRIDGE DECK GROOVING (MECHANICAL)	S.Y.	1,948.000 \$1.600	0.000	\$ 0.00	1,898.670	\$ 3,037.87
38013-3210-94	0100	9024	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
38013-3210-94	0500	9001	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000 \$1.000	0.000	\$ 0.00	-4,733.250	\$ -4,733.25
38013-3210-94	1100	9025	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
38013-3210-94	0500	0670	606-09.01	TEST PILES (PRECAST CONCRETE, SIZE 1)	L.F.	334.000 \$38.000	0.000	\$ 0.00	335.000	\$ 12,730.00
38013-3210-94	0500	0680	606-09.02	LOADING TEST (PRECAST CONCRETE, SIZE 1)	EACH	3.000 \$4,500.000	0.000	\$ 0.00	3.000	\$ 13,500.00
38013-3210-94	0500	0690	606-09.03	PRECAST CONCRETE PILES (SIZE 1)	L.F.	1,925.000 \$35.000	4.000	\$ 140.00	2,057.000	\$ 71,995.00

38013-3210-94	0500	9026	606-09.04	PRECAST CONCRETE PILES (SIZE 1) (CUT-OFFS)	L.F.	0.000 \$20.300	109.000	\$	2,212.70	109.000	\$	2,212.70
38013-3210-94	0500	0700	606-10.01	TEST PILES (PRECAST CONCRETE, SIZE 2)	L.F.	250.000 \$52.000	0.000	\$	0.00	250.000	\$	13,000.00
38013-3210-94	0500	0710	606-10.02	LOADING TEST (PRECAST CONCRETE, SIZE 2)	EACH	2.000 \$4,500.000	0.000	\$	0.00	2.000	\$	9,000.00
38013-3210-94	0500	0720	606-10.03	PRECAST CONCRETE PILES (SIZE 2)	L.F.	1,260.000 \$48.000	0.000	\$	0.00	1,177.300	\$	56,510.40
38013-3210-94	0500	9027	606-10.04	PRECAST CONCRETE PILES (SIZE 2) (CUT-OFFS)	L.F.	0.000 \$27.330	64.700	\$	1,768.25	64.700	\$	1,768.25
38013-3210-94	0500	0730	606-12.01	PILE ANCHORAGE SYSTEM (SEISMIC)	EACH	64.000 \$110.000	0.000	\$	0.00	64.000	\$	7,040.00
38013-3210-94	0500	0740	606-19.01	TEST PILES (STEEL PIPE PILES, 16-INCH)	L.F.	315.000 \$68.000	0.000	\$	0.00	322.000	\$	21,896.00
38013-3210-94	0500	0750	606-19.02	LOADING TEST (STEEL PIPE PILES, 16-INCH)	EACH	1.000 \$4,500.000	0.000	\$	0.00	1.000	\$	4,500.00
38013-3210-94	0500	0760	606-19.03	STEEL PIPE PILES (16-INCH)	L.F.	1,365.000 \$65.000	0.000	\$	0.00	1,373.500	\$	89,277.50
38013-3210-94	0500	9028	606-19.04	STEEL PIPE PILES (16-INCH) (CUT-OFFS)	L.F.	0.000 \$47.740	5.500	\$	262.57	5.500	\$	262.57
38013-3210-94	0100	0230	606-24.10	SHEET PILES	S.F.	2,400.000 \$21.000	0.000	\$	0.00	1,572.230	\$	33,016.83
38013-3210-94	0100	0240	607-05.02	24" CONCRETE PIPE CULVERT (CLASS III)	L.F.	46.000 \$48.000	0.000	\$	0.00	46.000	\$	2,208.00
38013-3210-94	0100	0250	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	38.000 \$33.000	0.000	\$	0.00	114.000	\$	3,762.00
38013-3210-94	0100	0260	610-07.03	18" PIPE DRAIN (BRIDGE DRAIN)	L.F.	70.000 \$32.000	0.000	\$	0.00	158.500	\$	5,072.00

38013-3210-94	0500	0770	615-01.01	PRESTRESSED CONCRETE I-BEAM (TYPE I)	L.F.	1,287.000 \$85.000	0.000	\$ 0.00	1,287.000	\$ 109,395.00
38013-3210-94	0500	0780	615-01.02	PRESTRESSED CONCRETE I-BEAM (TYPE II)	L.F.	936.000 \$92.000	0.000	\$ 0.00	936.000	\$ 86,112.00
38013-3210-94	0500	0790	617-02	BRIDGE DECK CRACK SEALING	L.F.	390.000 \$2.850	0.000	\$ 0.00	400.000	\$ 1,140.00
38013-3210-94	0500	0800	620-05.01	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	L.F.	929.000 \$67.000	0.000	\$ 0.00	926.500	\$ 62,075.50
38013-3210-94	0100	0270	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	323.000 \$57.500	0.000	\$ 0.00	349.765	\$ 20,111.49
38013-3210-94	0100	9011	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000 \$71.875	0.000	\$ 0.00	0.000	\$ 0.00
38013-3210-94	0100	0280	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	250.000 \$18.250	0.000	\$ 0.00	250.000	\$ 4,562.50
38013-3210-94	0100	9014	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$27.375	0.000	\$ 0.00	0.000	\$ 0.00
38013-3210-94	0100	0290	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	8.000 \$2,250.000	0.000	\$ 0.00	9.000	\$ 20,250.00
38013-3210-94	0100	0300	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	2.000 \$4,500.000	0.000	\$ 0.00	2.000	\$ 9,000.00
38013-3210-94	0100	9500	707-06.03	REMOVAL AND RESET FENCE (DESCRIPTION) Remove and Reset Fence	L.F.	0.000 \$9.000	0.000	\$ 0.00	565.000	\$ 5,085.00
38013-3210-94	0100	0310	708-02.01	MARKERS (CONCRETE R.O.W. POSTS)	EACH	25.000 \$170.140	0.000	\$ 0.00	25.000	\$ 4,253.50
38013-3210-94	0100	0320	709-01.01	RUBBLE STONE RIP-RAP	C.Y.	32.000 \$65.000	0.000	\$ 0.00	25.740	\$ 1,673.10
38013-3210-94	0100	0330	709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	180.000 \$39.000	0.000	\$ 0.00	0.000	\$ 0.00

38013-3210-94	0100	0340	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	4,005.000 \$39.000	0.000	\$ 0.00	3,526.040	\$ 137,515.56
38013-3210-94	0500	0810	710-09.01	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	L.F.	340.000 \$12.000	0.000	\$ 0.00	254.000	\$ 3,048.00
38013-3210-94	0500	0820	710-09.02	6" PIPE UNDERDRAIN	L.F.	85.000 \$10.000	0.000	\$ 0.00	299.000	\$ 2,990.00
38013-3210-94	0100	0350	712-01	TRAFFIC CONTROL	LS	1.000 \$10,650.000	0.000	\$ 0.00	1.000	\$ 10,650.00
38013-3210-94	0100	0360	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	2,536.000 \$23.000	65.000	\$ 1,495.00	1,705.000	\$ 39,215.00
38013-3210-94	0100	0370	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	34.000 \$31.500	0.000	\$ 0.00	77.000	\$ 2,425.50
38013-3210-94	0100	0380	712-05.03	WARNING LIGHTS (TYPE C)	EACH	82.000 \$23.000	0.000	\$ 0.00	34.000	\$ 782.00
38013-3210-94	0100	0390	712-06	SIGNS (CONSTRUCTION)	S.F.	337.000 \$7.150	0.000	\$ 0.00	472.500	\$ 3,378.38
38013-3210-94	0100	0400	712-06.01	VERTICAL PANELS	S.F.	76.000 \$9.500	0.000	\$ 0.00	84.000	\$ 798.00
38013-3210-94	0100	0410	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000 \$500.000	0.000	\$ 0.00	0.000	\$ 0.00
38013-3210-94	0100	0420	712-09.01	REMOVABLE PAVEMENT MARKING LINE	L.F.	4,000.000 \$2.250	0.000	\$ 0.00	0.000	\$ 0.00
38013-3210-94	0100	0430	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	2.000 \$3,500.000	0.000	\$ 0.00	0.986	\$ 3,451.00
38013-3210-94	0100	0440	716-05.02	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	L.F.	4,000.000 \$0.800	0.000	\$ 0.00	3,429.000	\$ 2,743.20
38013-3210-94	0100	0450	716-05.05	PAINTED PAVEMENT MARKING (STOP LINE)	L.F.	48.000 \$8.500	0.000	\$ 0.00	36.000	\$ 306.00

38013-3210-94	0100	0460	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	2.000 \$3,000.000	0.000	\$ 0.00	1.518	\$ 4,554.00
38013-3210-94	0100	0465	717-01	MOBILIZATION	LS	1.000 \$75,450.000	0.000	\$ 0.00	1.000	\$ 75,450.00
38013-3210-94	1100	0830	730-40	TEMPORARY TRAFFIC SIGNAL SYSTEM	EACH	1.000 \$15,700.000	0.000	\$ 0.00	1.000	\$ 15,700.00
38013-3210-94	0100	0470	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	7,510.000 \$4.810	0.000	\$ 0.00	0.000	\$ 0.00
38013-3210-94	0100	0475	740-10.04	GEOTEXTILE (TYPE IV)(STABILIZATION)	S.Y.	15,122.000 \$1.780	0.000	\$ 0.00	0.000	\$ 0.00
38013-3210-94	0100	0480	740-11.04	TEMPORARY SEDIMENT TUBE 20IN (DESCRIPTION) (20 IN DIA)	L.F.	3,550.000 \$9.820	0.000	\$ 0.00	450.000	\$ 4,419.00
38013-3210-94	0100	0490	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	83.000 \$28.400	0.000	\$ 0.00	270.650	\$ 7,686.46
38013-3210-94	0100	0500	801-02.08	TEMPORARY SEEDING (WITHOUT MULCH)	UNIT	10.000 \$172.200	0.000	\$ 0.00	10.000	\$ 1,722.00
38013-3210-94	0100	0510	801-03	WATER (SEEDING & SODDING)	M.G.	22.000 \$50.000	0.000	\$ 0.00	50.500	\$ 2,525.00
38013-3210-94	0100	0520	803-01	SODDING (NEW SOD)	S.Y.	18,539.000 \$2.200	0.000	\$ 0.00	28,167.500	\$ 61,968.50
38013-3210-94	0100	0530	805-01.02	TURF REINFORCEMENT MAT (CLASS II)	S.Y.	1,500.000 \$4.410	0.000	\$ 0.00	0.000	\$ 0.00
38013-3210-94	0100	0540	805-12.03	EROSION CONTROL BLANKET (TYPE III)	S.Y.	2,000.000 \$1.400	0.000	\$ 0.00	17,850.100	\$ 24,990.14

Project Number:	38013-3210-94	Project Current Amount	\$ 5,878.52
		Contract Current Amount	\$ 5,878.52