

Rpt-ID: RCPCSUM1
User:

Tennessee
Department of Transportation
Estimate Summary to Contractor

Date: 03/02/2016

Vendor ID: 0070036754

Vendor Name: TWIN K CONSTRUCTION, INC.

Contract ID: CNM077

Estimate Number: 0013

Pay Period: 09/11/2015
to: 02/01/2016

Contract Location:

OF KETTLE HOLLOW ROAD/LITTLE VALLEY ROAD,

Time Allowed: 227.0 days
Time Charged: 285.0 days
Elapsed Calendar Days: 285.0 days
Percent Time: 125.55 %
Percent Complete (\$): 80.88 %
Percent Behind: 44.67 %

Contractor:

TWIN K CONSTRUCTION, INC.
3705 River Road
Huntsville, TN 37756
Phone:

Date Let: 02/15/2013
Date Awarded: 03/04/2013
Date Contract Executed: 03/28/2013
Date Notice to Proceed: 04/18/2013
Date Work Began: 04/22/2013
Date to be Completed: 11/30/2013
Date Time Stopped: 01/27/2014
Date Accepted: 00/00/0000

Estimate Paid: NO

Counties:

CLAIBORNE
UNION

Project Number	BID PCT	Fed State Project Number	Description 1
87001-3266-14	100.00	STP-33(93)	SR33 Intersection Improvements
	Current Contract Amount	\$ 1,995,408.90	
	Original Contract Amount	\$ 1,995,408.90	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 1,630,302.02	\$ 1,630,302.02	\$ 0.00
Total Earnings	\$ 1,630,302.02	\$ 1,630,302.02	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00

Other Line Item Adjustments	\$	0.00	\$	0.00	\$	0.00
Amount Due	\$	1,630,302.02	\$	1,630,302.02	\$	0.00
Test Report Payment Adjustment	\$	-513.59	\$	-513.59	\$	0.00
Total Adjusted Earnings	\$	1,629,788.43	\$	1,629,788.43	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	1,629,788.43	\$	1,629,788.43	\$	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			
87001-3266-14	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 24,000.00
						\$24,000.000				
87001-3266-14	0100	9015	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	-58.000	\$ -42,920.00
						\$740.000				
87001-3266-14	0100	9013	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
87001-3266-14	0100	9014	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
87001-3266-14	0100	0020	109-10.01	TRAINEE	HOUR	520.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$0.800				
87001-3266-14	0100	0030	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$ 0.00	1.000	\$ 10,000.00
						\$10,000.000				
87001-3266-14	0100	0040	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	19,325.000	0.000	\$ 0.00	17,699.000	\$ 84,070.25
						\$4.750				
87001-3266-14	0100	9009	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$7.125				
87001-3266-14	0100	0050	203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	22,887.000	0.000	\$ 0.00	23,998.000	\$ 239,980.00
						\$10.000				

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			
87001-3266-14	0100	0060	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	2,627.000	0.000	\$ 0.00	1,544.000	\$ 9,264.00
						\$6.000				
87001-3266-14	0100	9010	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$ 0.00	447.030	\$ 3,185.09
						\$7.125				
87001-3266-14	0100	0070	203-06	WATER	M.G.	201.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
87001-3266-14	0100	0080	203-07	FURNISHING & SPREADING TOPSOIL	C.Y.	493.000	0.000	\$ 0.00	171.970	\$ 2,751.52
						\$16.000				
87001-3266-14	0100	0090	204-08	FOUNDATION FILL MATERIAL	C.Y.	14.000	0.000	\$ 0.00	20.450	\$ 9,202.50
						\$450.000				
87001-3266-14	0100	0100	209-02.07	18" TEMPORARY SLOPE DRAIN	L.F.	1,210.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$20.000				
87001-3266-14	0100	0110	209-05	SEDIMENT REMOVAL	C.Y.	430.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$12.000				
87001-3266-14	0100	0120	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	4,563.000	0.000	\$ 0.00	2,446.000	\$ 9,294.80
						\$3.800				
87001-3266-14	0100	0130	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	5,373.000	0.000	\$ 0.00	1,444.000	\$ 2,743.60
						\$1.900				
87001-3266-14	0100	0140	209-08.07	ROCK CHECK DAM PER	EACH	303.000	0.000	\$ 0.00	165.000	\$ 33,000.00
						\$200.000				
87001-3266-14	0100	0150	209-08.08	ENHANCED ROCK CHECK DAM	EACH	46.000	0.000	\$ 0.00	19.000	\$ 6,650.00
						\$350.000				
87001-3266-14	0100	0160	209-09.01	SANDBAGS	BAG	302.000	0.000	\$ 0.00	25.000	\$ 125.00
						\$5.000				

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			
87001-3266-14	0100	0170	209-09.03	SEDIMENT FILTER BAG (15' X 15')	EACH	6.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,150.000				
87001-3266-14	0100	0180	209-09.43	CURB INLET PROTECTION (TYPE 4)	EACH	2.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$300.000				
87001-3266-14	0100	0190	209-20.03	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	S.Y.	16.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$20.000				
87001-3266-14	0100	0200	209-40.45	CATCH BASIN FILTER ASSEMBLY(TYPE 5)	EACH	2.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$500.000				
87001-3266-14	0100	0210	209-65.03	TEMPORARY DIVERSION CHANNEL	L.F.	268.000	0.000	\$ 0.00	346.000	\$ 19,030.00
						\$55.000				
87001-3266-14	0100	0220	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	17,049.000	0.000	\$ 0.00	14,261.080	\$ 356,527.00
						\$25.000				
87001-3266-14	0100	0230	303-01.01	GRANULAR BACKFILL (ROADWAY)	TON	877.000	0.000	\$ 0.00	163.700	\$ 3,601.40
						\$22.000				
87001-3266-14	0100	0240	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	77.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$22.000				
87001-3266-14	0100	0250	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	812.000	0.000	\$ 0.00	513.730	\$ 44,180.78
						\$86.000				
87001-3266-14	0100	0260	307-01.02	ASPHALT CEMENT (PG64-22) (BPMB-HM) GRADING A-S	TON	9.000	0.000	\$ 0.00	5.772	\$ 4,617.60
						\$800.000				
87001-3266-14	0100	0270	307-01.03	AGGREGATE (BPMB-HM) GRADING A-S MIX	TON	255.000	0.000	\$ 0.00	200.378	\$ 14,226.84
						\$71.000				
87001-3266-14	0100	0280	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	1,291.000	0.000	\$ 0.00	1,065.720	\$ 95,914.80
						\$90.000				
87001-3266-14	0100	9006	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 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			
	0100	9006	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000 \$1.000	0.000	\$ 0.00	-4,826.740	\$ -4,826.74
87001-3266-14	0100	9007	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
	0100	9007	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000 \$1.000	0.000	\$ 0.00	861.000	\$ 861.00
87001-3266-14	0100	9008	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
87001-3266-14	0100	0290	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	19.000 \$600.000	0.000	\$ 0.00	0.000	\$ 0.00
87001-3266-14	0100	0300	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	4.000 \$850.000	0.000	\$ 0.00	0.000	\$ 0.00
87001-3266-14	0100	9004	407-07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
87001-3266-14	0100	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
87001-3266-14	0100	0310	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	299.000 \$115.000	0.000	\$ 0.00	447.560	\$ 51,469.40
87001-3266-14	0100	0320	411-01.10	ACS MIX(PG64-22) GRADING D	TON	1,674.000 \$100.000	0.000	\$ 0.00	1,913.390	\$ 191,339.00
87001-3266-14	0100	9000	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
	0100	9000	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-2,875.910	\$ -2,875.91
87001-3266-14	0100	9001	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
87001-3266-14	0100	9002	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 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			
	0100	9002	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	1,877.400	\$ 1,877.40
87001-3266-14	0100	9003	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
87001-3266-14	0100	0330	411-12.03	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	L.M.	1.700	0.000	\$ 0.00	0.000	\$ 0.00
						\$2,000.000				
87001-3266-14	0100	0340	604-01.01	CLASS A CONCRETE (ROADWAY)	C.Y.	54.000	0.000	\$ 0.00	51.862	\$ 31,117.20
						\$600.000				
87001-3266-14	0100	0350	604-01.02	STEEL BAR REINFORCEMENT (ROADWAY)	LB.	10,526.000	0.000	\$ 0.00	11,128.900	\$ 12,241.79
						\$1.100				
	0100	0350	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	LB.	\$ 1.100	0.000	\$ 0.00	-466.900	\$ -513.59
87001-3266-14	0100	0360	607-03.02	18" CONCRETE PIPE CULVERT (CLASS III)	L.F.	82.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$40.000				
87001-3266-14	0100	0370	607-05.02	24" CONCRETE PIPE CULVERT (CLASS III)	L.F.	56.000	0.000	\$ 0.00	56.000	\$ 3,136.00
						\$56.000				
87001-3266-14	0100	0380	607-37.03	24" CORRUGATED METAL PIPE CULVERT	L.F.	101.000	0.000	\$ 0.00	110.000	\$ 5,500.00
						\$50.000				
87001-3266-14	0100	0390	607-37.04	30" CORRUGATED METAL PIPE CULVERT	L.F.	28.000	0.000	\$ 0.00	58.000	\$ 3,480.00
						\$60.000				
87001-3266-14	0100	0400	607-37.08	54" CORRUGATED METAL PIPE CULVERT	L.F.	164.000	0.000	\$ 0.00	164.000	\$ 22,140.00
						\$135.000				
87001-3266-14	0100	0410	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	81.000	0.000	\$ 0.00	167.000	\$ 5,845.00
						\$35.000				
87001-3266-14	0100	0420	607-39.03	24" PIPE CULVERT (SIDE DRAIN)	L.F.	143.000	0.000	\$ 0.00	126.000	\$ 5,040.00
						\$40.000				
87001-3266-14	0100	0430	607-39.04	30" PIPE CULVERT (SIDE DRAIN)	L.F.	52.000	0.000	\$ 0.00	0.000	\$ 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			
87001-3266-14	0100	0440	607-39.05	36" PIPE CULVERT (SIDE DRAIN)	L.F.	66.000	0.000	\$ 0.00	60.000	\$ 2,880.00
						\$43.000				
87001-3266-14	0100	0450	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	29.000	0.000	\$ 0.00	29.160	\$ 25,515.00
						\$875.000				
87001-3266-14	0100	0460	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	708.000	0.000	\$ 0.00	708.000	\$ 778.80
						\$1.100				
87001-3266-14	0100	0470	611-07.03	STRUCTURAL STEEL (PIPE ENDWALLS)	LB.	114.000	0.000	\$ 0.00	114.000	\$ 125.40
						\$1.100				
87001-3266-14	0100	0480	611-12.01	CATCH BASINS, TYPE 12, 0' - 4' DEPTH	EACH	1.000	0.000	\$ 0.00	1.000	\$ 2,200.00
						\$2,200.000				
87001-3266-14	0100	0490	611-14.03	CATCH BASINS, TYPE 14, > 8' - 12' DEPTH	EACH	1.000	0.000	\$ 0.00	1.000	\$ 2,600.00
						\$2,600.000				
87001-3266-14	0100	0500	621-03.02	18" TEMPORARY DRAINAGE PIPE	L.F.	220.000	0.000	\$ 0.00	40.000	\$ 1,200.00
						\$30.000				
87001-3266-14	0100	0510	621-03.04	30" TEMPORARY DRAINAGE PIPE	L.F.	68.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$55.000				
87001-3266-14	0100	0520	702-03	CONCRETE COMBINED CURB & GUTTER	C.Y.	46.000	0.000	\$ 0.00	43.750	\$ 16,625.00
						\$380.000				
87001-3266-14	0100	0530	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	1,278.000	0.000	\$ 0.00	1,358.000	\$ 23,086.00
						\$17.000				
87001-3266-14	0100	9011	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$ 0.00	90.000	\$ 2,295.00
						\$25.500				
87001-3266-14	0100	0540	705-04.02	GUARDRAIL TERMINAL (TYPE 12)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$850.000				

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			
87001-3266-14	0100	0550	705-04.04	GUARDRAIL TERMINAL (TYPE 21)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 2,200.00
						\$2,200.000				
87001-3266-14	0100	0560	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	2.000	0.000	\$ 0.00	4.000	\$ 10,800.00
						\$2,700.000				
87001-3266-14	0100	0570	705-08.11	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	2.000	0.000	\$ 0.00	2.000	\$ 10,000.00
						\$5,000.000				
87001-3266-14	0100	0580	707-08.11	HIGH-VISIBILITY CONSTRUCTION FENCE	L.F.	1,287.000	0.000	\$ 0.00	65.000	\$ 97.50
						\$1.500				
87001-3266-14	0100	0590	708-02.01	MARKERS (CONCRETE R.O.W. POSTS)	EACH	14.000	0.000	\$ 0.00	14.000	\$ 2,240.00
						\$160.000				
87001-3266-14	0100	0600	709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	702.000	0.000	\$ 0.00	407.120	\$ 9,363.76
						\$23.000				
87001-3266-14	0100	0610	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	752.000	0.000	\$ 0.00	41.520	\$ 954.96
						\$23.000				
87001-3266-14	0100	0620	709-05.08	MACHINED RIP-RAP (CLASS B)	TON	2,425.000	0.000	\$ 0.00	930.980	\$ 24,205.48
						\$26.000				
87001-3266-14	0100	0630	709-05.09	MACHINED RIP-RAP (CLASS C)	TON	222.000	0.000	\$ 0.00	110.780	\$ 2,437.16
						\$22.000				
87001-3266-14	0100	0640	710-02	AGGREGATE UNDERDRAINS (WITH PIPE)	L.F.	2,166.000	0.000	\$ 0.00	2,072.000	\$ 13,468.00
						\$6.500				
87001-3266-14	0100	0650	710-05	LATERAL UNDERDRAIN	L.F.	240.000	0.000	\$ 0.00	272.000	\$ 1,632.00
						\$6.000				
87001-3266-14	0100	0660	710-06.15	LATERAL UNDERDRAIN ENDWALL (6:1)	EACH	13.000	0.000	\$ 0.00	11.000	\$ 5,610.00
						\$510.000				

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				
87001-3266-14	0100	0670	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 31,490.00
						\$31,490.000				
87001-3266-14	0100	0680	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	450.000	0.000	\$ 0.00	80.000	\$ 3,040.00
						\$38.000				
87001-3266-14	0100	0690	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	210.000	0.000	\$ 0.00	137.000	\$ 5,480.00
						\$40.000				
87001-3266-14	0100	0700	712-05.01	WARNING LIGHTS (TYPE A)	EACH	6.000	0.000	\$ 0.00	8.000	\$ 176.00
						\$22.000				
87001-3266-14	0100	0710	712-05.03	WARNING LIGHTS (TYPE C)	EACH	75.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$25.000				
87001-3266-14	0100	0720	712-06	SIGNS (CONSTRUCTION)	S.F.	975.000	0.000	\$ 0.00	837.000	\$ 5,859.00
						\$7.000				
87001-3266-14	0100	0730	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	224.000	0.000	\$ 0.00	48.000	\$ 816.00
						\$17.000				
87001-3266-14	0100	0740	713-11.01	"U" SECTION STEEL POSTS	LB.	764.000	0.000	\$ 0.00	785.000	\$ 2,198.00
						\$2.800				
87001-3266-14	0100	0750	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	1,150.000	0.000	\$ 0.00	1,161.700	\$ 4,414.46
						\$3.800				
87001-3266-14	0100	0760	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	216.000	0.000	\$ 0.00	213.100	\$ 2,344.10
						\$11.000				
87001-3266-14	0100	0770	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	165.000	0.000	\$ 0.00	165.000	\$ 2,062.50
						\$12.500				
87001-3266-14	0100	0780	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$2,500.000				
87001-3266-14	0100	0790	713-16.07	END OF ROADWAY SIGN AND SUPPORT	EACH	4.000	0.000	\$ 0.00	4.000	\$ 1,000.00

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			
87001-3266-14	0100	0800	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	157.000	0.000	\$ 0.00	93.444	\$ 2,149.21
						\$23.000				
87001-3266-14	0100	0810	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	153.000	0.000	\$ 0.00	95.000	\$ 950.00
						\$10.000				
87001-3266-14	0100	0820	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	10.000	0.000	\$ 0.00	10.000	\$ 1,220.00
						\$122.000				
87001-3266-14	0100	0830	716-02.07	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	L.F.	113.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$7.250				
87001-3266-14	0100	0840	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	6.900	0.000	\$ 0.00	1.140	\$ 604.20
						\$530.000				
87001-3266-14	0100	0850	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	4.100	0.000	\$ 0.00	4.927	\$ 9,854.00
						\$2,000.000				
87001-3266-14	0100	0860	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	0.700	0.000	\$ 0.00	0.700	\$ 980.00
						\$1,400.000				
87001-3266-14	0100	0870	717-01	MOBILIZATION	LS	1.000	0.000	\$ 0.00	1.000	\$ 112,000.00
						\$112,000.000				
87001-3266-14	0100	0880	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	3,106.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$2.550				
87001-3266-14	0100	0890	740-11.02	TEMPORARY SEDIMENT TUBE 12IN (DESCRIPTION) (SEE PLANS DETAILS)	L.F.	494.000	0.000	\$ 0.00	1,460.000	\$ 4,745.00
						\$3.250				
87001-3266-14	0100	0900	801-01	SEEDING (WITH MULCH)	UNIT	32.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$25.000				
87001-3266-14	0100	0910	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	228.000	0.000	\$ 0.00	66.710	\$ 1,534.33
						\$23.000				

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			
87001-3266-14	0100	0920	801-02	SEEDING (WITHOUT MULCH)	UNIT	170.000	0.000	\$ 0.00	160.970	\$ 1,931.64
						\$12.000				
87001-3266-14	0100	0930	801-03	WATER (SEEDING & SODDING)	M.G.	43.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$10.000				
87001-3266-14	0100	9012	801-06	MULCH	UNIT	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$15.000				
87001-3266-14	0100	0940	805-12.02	EROSION CONTROL BLANKET (TYPE II)	S.Y.	18,846.000	0.000	\$ 0.00	19,350.200	\$ 19,350.20
						\$1.000				