

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 09/30/2015

Vendor ID: 0000014809

Vendor Name: THOMSON & THOMSON, INC.

Contract ID: CNM362

Estimate Number: 0014

Pay Period: 12/16/2014
to: 09/23/2015

Contract Location:

& W.T.R.R., and Branch, and on S.R. 5 over Middle Fork

Time Allowed:

354.0 days

Time Charged:

321.0 days

Elapsed Calendar Days:

321.0 days

Percent Time:

90.68 %

Percent Complete (\$)

102.06 %

Percent Behind:

- %

Contractor:

THOMSON & THOMSON, INC.
PO Box 10037
Jackson, TN 38308-0100
Phone:

Date Let:

10/18/2013

Date Awarded:

11/04/2013

Date Contract Executed:

11/21/2013

Date Notice to Proceed:

12/12/2013

Date Work Began:

12/23/2013

Date to be Completed:

11/30/2014

Date Time Stopped:

10/28/2014

Date Accepted:

10/30/2014

Estimate Paid: NO

Counties:

MADISON

Project Number	BID PCT	Fed State Project Number	Description 1
57005-4213-04	21.50	N/A	The repair of the bridge on U.S. 70 (S.R. 1) over Gilmers Cr
57946-4265-04	78.50	N/A	The repair of bridges on S.R. 1 over South Royal Street and
Current Contract Amount	\$	1,967,929.60	
Original Contract Amount	\$	1,959,705.60	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 2,012,707.94	\$ 2,004,285.85	\$ 8,422.09
Total Earnings	\$ 2,012,707.94	\$ 2,004,285.85	\$ 8,422.09
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 2,012,707.94	\$ 2,004,285.85	\$ 8,422.09

Test Report Payment Adjustment	\$	0.00	\$	-18.45	\$	18.45
Total Adjusted Earnings	\$	2,012,707.94	\$	2,004,267.40	\$	8,440.54
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	2,012,707.94	\$	2,004,267.40	\$	8,440.54

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			
57946-4265-04	0500	9500	104-03.11	ADDITIONAL WORK (DESCRIPTION) CONCRETE BLOCK	EACH	0.000	0.000	\$ 0.00	4.000	\$ 8,224.00
						\$2,056.000				
57005-4213-04	0500	9026	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$740.000				
57946-4265-04	0500	9027	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$740.000				
57005-4213-04	0500	9022	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
57946-4265-04	0500	9023	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0500	9023	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-160.330	\$ -160.33
57005-4213-04	0500	9024	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0500	9024	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	276.470	\$ 276.47
57946-4265-04	0500	9025	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0500	9025	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	2,669.990	\$ 2,669.99
57005-4213-04	0500	0010	202-01.02	REMOVAL OF ASBESTOS	LS	1.000	0.000	\$ 0.00	1.000	\$ 7,500.00
						\$7,500.000				
57946-4265-04	0500	0010	202-01.02	REMOVAL OF ASBESTOS	LS	1.000	0.000	\$ 0.00	1.000	\$ 7,500.00
						\$7,500.000				

57005-4213-04	0500	0020	202-01.03	REMOVAL OF TRASH AND DEBRIS	LS	1.000 \$5,500.000	0.000	\$ 0.00	1.000	\$ 5,500.00
57005-4213-04	0500	0030	203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	20.000 \$18.000	0.000	\$ 0.00	0.000	\$ 0.00
57946-4265-04	0500	0020	203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	40.000 \$18.000	0.000	\$ 0.00	0.000	\$ 0.00
57005-4213-04	0500	0040	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	800.000 \$5.000	0.000	\$ 0.00	400.000	\$ 2,000.00
57946-4265-04	0500	0030	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	800.000 \$5.000	0.000	\$ 0.00	375.000	\$ 1,875.00
57005-4213-04	0500	0050	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	20.000 \$24.000	0.000	\$ 0.00	146.300	\$ 3,511.20
57946-4265-04	0500	0040	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	20.000 \$24.000	0.000	\$ 0.00	121.310	\$ 2,911.44
57005-4213-04	0500	0060	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	8.000 \$190.000	0.000	\$ 0.00	58.300	\$ 11,077.00
57946-4265-04	0500	0050	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	24.000 \$190.000	0.000	\$ 0.00	66.480	\$ 12,631.20
57005-4213-04	0500	0070	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	10.000 \$190.000	0.000	\$ 0.00	46.620	\$ 8,857.80
57946-4265-04	0500	0060	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	48.000 \$190.000	0.000	\$ 0.00	22.260	\$ 4,229.40
57005-4213-04	0500	9008	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
	0500	9008	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	68.720	\$ 68.72
57946-4265-04	0500	9017	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
	0500	9017	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	79.120	\$ 79.12

57005-4213-04	0500	9009	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0500	9009	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	57.410	\$	57.41
57946-4265-04	0500	9018	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0500	9018	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	47.160	\$	47.16
57005-4213-04	0500	9010	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
57946-4265-04	0500	9019	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
57005-4213-04	0500	0080	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$250.000						
57946-4265-04	0500	0070	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$250.000						
57005-4213-04	0500	0090	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$1,000.000						
57946-4265-04	0500	0080	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	4.000	0.000	\$	0.00	0.000	\$	0.00
						\$1,000.000						
57005-4213-04	0500	9004	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
57946-4265-04	0500	9015	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
57005-4213-04	0500	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
57946-4265-04	0500	9016	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
57005-4213-04	0500	0100	411-01.10	ACS MIX(PG64-22) GRADING D	TON	70.000	0.000	\$	0.00	89.650	\$	10,937.30
						\$122.000						
57946-4265-04	0500	0090	411-01.10	ACS MIX(PG64-22) GRADING D	TON	1,280.000	0.000	\$	0.00	1,607.560	\$	196,122.32

						\$122.000						
57005-4213-04	0500	9000	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0500	9000	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	54.960	\$	54.96
57946-4265-04	0500	9011	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0500	9011	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	966.500	\$	966.50
57005-4213-04	0500	9001	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
57946-4265-04	0500	9012	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
57005-4213-04	0500	9002	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0500	9002	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	64.580	\$	64.58
57946-4265-04	0500	9013	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0500	9013	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	1,162.360	\$	1,162.36
57005-4213-04	0500	9003	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
57946-4265-04	0500	9014	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
57005-4213-04	0500	0110	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	950.000	0.000	\$	0.00	955.670	\$	3,344.85
						\$3.500						
57946-4265-04	0500	0100	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	19,300.000	0.000	\$	0.00	18,654.510	\$	65,290.79
						\$3.500						
57946-4265-04	0500	0110	602-10.25	STRUCTURAL STEEL BEAM SUPPORTS	EACH	1.000	0.000	\$	0.00	1.000	\$	3,000.00
						\$3,000.000						
57005-4213-04	0500	0120	602-10.50	STRUCTURAL STEEL REPAIR	EACH	12.000	0.000	\$	0.00	12.000	\$	7,800.00
						\$650.000						

57946-4265-04	0500	0120	602-10.50	STRUCTURAL STEEL REPAIR	EACH	12.000 \$650.000	0.000	\$ 0.00	12.000	\$ 7,800.00
57005-4213-04	0500	0130	602-10.60	BEARING DEVICE (DESCRIPTION) (DESCRIPTION)	EACH	8.000 \$1,100.000	0.000	\$ 0.00	8.000	\$ 8,800.00
57005-4213-04	0500	0140	604-03.60	BRIDGE JOINT SEISMIC MODIFICATION (DESCRIPTION) (DESCRIPTION)	EACH	24.000 \$750.000	0.000	\$ 0.00	24.000	\$ 18,000.00
57946-4265-04	0500	0130	604-03.60	BRIDGE JOINT SEISMIC MODIFICATION (DESCRIPTION) (DESCRIPTION)	EACH	17.000 \$750.000	0.000	\$ 0.00	17.000	\$ 12,750.00
57005-4213-04	0500	0150	604-04.02	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	S.Y.	270.000 \$8.250	0.000	\$ 0.00	249.760	\$ 2,060.52
57946-4265-04	0500	0140	604-04.02	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	S.Y.	1,560.000 \$8.250	0.000	\$ 0.00	1,865.060	\$ 15,386.75
57005-4213-04	0500	0160	604-05.31	BRIDGE DECK GROOVING (MECHANICAL)	S.Y.	290.000 \$6.750	0.000	\$ 0.00	277.060	\$ 1,870.16
57946-4265-04	0500	0150	604-05.31	BRIDGE DECK GROOVING (MECHANICAL)	S.Y.	200.000 \$6.750	0.000	\$ 0.00	196.150	\$ 1,324.01
57946-4265-04	0500	0160	604-09.10	CLASS A CONCRETE (DESCRIPTION) (FILL MATERIAL)	C.Y.	10.000 \$350.000	0.000	\$ 0.00	10.240	\$ 3,584.00
57005-4213-04	0500	0170	604-10.05	CONCRETE	S.F.	25.000 \$66.000	0.000	\$ 0.00	0.000	\$ 0.00
57946-4265-04	0500	0170	604-10.05	CONCRETE	S.F.	400.000 \$66.000	0.000	\$ 0.00	222.850	\$ 14,708.10
57946-4265-04	0500	0180	604-10.07	CONCRETE REMOVAL	LS	1.000 \$2,100.000	0.000	\$ 0.00	1.000	\$ 2,100.00
57005-4213-04	0500	0180	604-10.09	CONCRETE	C.Y.	100.000 \$410.000	-0.160	\$ -65.60	100.530	\$ 41,217.30
57946-4265-04	0500	0190	604-10.09	CONCRETE	C.Y.	70.000 \$410.000	0.000	\$ 0.00	89.440	\$ 36,670.40

57005-4213-04	0500	0190	604-10.13	CONCRETE SLAB REMOVAL	LS	1.000 \$12,500.000	0.000	\$ 0.00	1.000	\$ 12,500.00
57946-4265-04	0500	0200	604-10.13	CONCRETE SLAB REMOVAL	LS	1.000 \$12,500.000	0.000	\$ 0.00	1.000	\$ 12,500.00
57005-4213-04	0500	0200	604-10.14	REMOVE EXISTING WEARING SURFACE	LS	1.000 \$18,500.000	0.000	\$ 0.00	1.000	\$ 18,500.00
57946-4265-04	0500	0210	604-10.14	REMOVE EXISTING WEARING SURFACE	LS	1.000 \$18,500.000	0.000	\$ 0.00	1.000	\$ 18,500.00
57005-4213-04	0500	0210	604-10.18	REINFORCING STEEL (REPAIRS)	LB.	36,500.000 \$1.150	7,380.600	\$ 8,487.69	33,625.200	\$ 38,668.98
57946-4265-04	0500	0220	604-10.18	REINFORCING STEEL (REPAIRS)	LB.	18,500.000 \$1.150	0.000	\$ 0.00	17,860.500	\$ 20,539.58
57946-4265-04	0500	0230	604-10.30	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	S.Y.	3.000 \$150.000	0.000	\$ 0.00	0.000	\$ 0.00
57946-4265-04	0500	0240	604-10.41	EXPANSION JOINT REPAIRS (TYPE E)	L.F.	132.000 \$650.000	0.000	\$ 0.00	132.000	\$ 85,800.00
57005-4213-04	0500	0220	604-10.42	CONCRETE REPAIRS	C.F.	110.000 \$75.000	0.000	\$ 0.00	214.280	\$ 16,071.00
57946-4265-04	0500	0250	604-10.42	CONCRETE REPAIRS	C.F.	15.000 \$75.000	0.000	\$ 0.00	42.630	\$ 3,197.25
57946-4265-04	0500	0260	604-10.44	EXPANSION JOINT REPAIRS	L.F.	234.000 \$220.000	0.000	\$ 0.00	234.000	\$ 51,480.00
57946-4265-04	0500	0270	604-10.45	EXPANSION JOINT REPAIRS (TYPE F)	L.F.	248.000 \$550.000	0.000	\$ 0.00	248.000	\$ 136,400.00
57946-4265-04	0500	0280	604-10.50	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	S.Y.	12.000 \$130.000	0.000	\$ 0.00	0.000	\$ 0.00
57946-4265-04	0500	0290	604-10.51	SCARIFYING	S.Y.	70.000 \$40.000	0.000	\$ 0.00	75.140	\$ 3,005.60

57005-4213-04	0500	0230	604-10.54	CONCRETE REPAIRS	S.F.	25.000 \$80.000	0.000	\$ 0.00	76.160	\$ 6,092.80
57946-4265-04	0500	0300	604-10.54	CONCRETE REPAIRS	S.F.	400.000 \$80.000	0.000	\$ 0.00	495.340	\$ 39,627.20
57946-4265-04	0500	0310	604-10.62	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	L.F.	785.000 \$34.000	0.000	\$ 0.00	596.740	\$ 20,289.16
57946-4265-04	0500	0320	604-10.83	COMPOSITE FIBER ENCASEMENT	S.F.	12,500.000 \$27.000	0.000	\$ 0.00	12,566.570	\$ 339,297.39
57005-4213-04	0500	0240	604-11.01	EXPANSION DEVICE (DESCRIPTION) (DESCRIPTION)	L.F.	35.000 \$500.000	0.000	\$ 0.00	35.000	\$ 17,500.00
57946-4265-04	0500	0330	606-03.03	STEEL PILES (12 INCH)	L.F.	1,200.000 \$40.000	0.000	\$ 0.00	1,280.000	\$ 51,200.00
57946-4265-04	0500	0340	606-09.03	PRECAST CONCRETE PILES (SIZE 1)	L.F.	60.000 \$42.000	0.000	\$ 0.00	0.000	\$ 0.00
57946-4265-04	0500	0350	607-37.03	24" CORRUGATED METAL PIPE CULVERT	L.F.	30.000 \$50.000	0.000	\$ 0.00	30.000	\$ 1,500.00
57005-4213-04	0500	0250	615-02.02	PRESTRESSED CONCRETE BOX BEAM (17" X 36")	L.F.	355.000 \$205.000	0.000	\$ 0.00	352.320	\$ 72,225.60
57946-4265-04	0500	0360	615-02.02	PRESTRESSED CONCRETE BOX BEAM (17" X 36")	L.F.	119.000 \$205.000	0.000	\$ 0.00	119.000	\$ 24,395.00
	0500	0360	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 205.000	0.090	\$ 18.45	0.000	\$ 0.00
57005-4213-04	0500	0260	620-05.01	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	L.F.	238.000 \$82.000	0.000	\$ 0.00	238.000	\$ 19,516.00
57946-4265-04	0500	0370	620-05.01	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	L.F.	183.000 \$82.000	0.000	\$ 0.00	135.500	\$ 11,111.00
57005-4213-04	0500	0270	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	108.000 \$61.350	0.000	\$ 0.00	108.000	\$ 6,625.80
57946-4265-04	0500	0380	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	108.000 \$61.350	0.000	\$ 0.00	108.000	\$ 6,625.80

57005-4213-04	0500	9006	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000 \$76.687	0.000	\$ 0.00	0.000	\$ 0.00
57946-4265-04	0500	9020	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000 \$76.687	0.000	\$ 0.00	0.000	\$ 0.00
57005-4213-04	0500	0280	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	200.000 \$16.950	0.000	\$ 0.00	200.000	\$ 3,390.00
57946-4265-04	0500	0390	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	300.000 \$16.950	0.000	\$ 0.00	300.000	\$ 5,085.00
57005-4213-04	0500	9007	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$25.425	0.000	\$ 0.00	0.000	\$ 0.00
57946-4265-04	0500	9021	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$25.425	0.000	\$ 0.00	0.000	\$ 0.00
57005-4213-04	0500	0290	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	4.000 \$2,345.000	0.000	\$ 0.00	4.000	\$ 9,380.00
57946-4265-04	0500	0400	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	4.000 \$2,345.000	0.000	\$ 0.00	4.000	\$ 9,380.00
57005-4213-04	0500	0300	705-04.50	PORTABLE BARRIER RAIL DELINEATOR	EACH	62.000 \$9.500	0.000	\$ 0.00	72.000	\$ 684.00
57946-4265-04	0500	0410	705-04.50	PORTABLE BARRIER RAIL DELINEATOR	EACH	284.000 \$9.500	0.000	\$ 0.00	148.000	\$ 1,406.00
57005-4213-04	0500	0310	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	2.000 \$3,800.000	0.000	\$ 0.00	2.000	\$ 7,600.00
57946-4265-04	0500	0420	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	7.000 \$3,800.000	0.000	\$ 0.00	8.000	\$ 30,400.00
57005-4213-04	0500	0320	706-01	GUARDRAIL REMOVED	L.F.	600.000 \$3.000	0.000	\$ 0.00	600.000	\$ 1,800.00
57946-4265-04	0500	0430	706-01	GUARDRAIL REMOVED	L.F.	560.000 \$3.000	0.000	\$ 0.00	730.000	\$ 2,190.00

57005-4213-04	0500	0330	707-08.11	HIGH-VISIBILITY CONSTRUCTION FENCE	L.F.	800.000 \$1.500	0.000	\$	0.00	0.000	\$	0.00
57946-4265-04	0500	0440	709-05.07	MACHINED RIP-RAP (CLASS A-2)	TON	200.000 \$35.000	0.000	\$	0.00	70.870	\$	2,480.45
57005-4213-04	0500	0340	709-05.08	MACHINED RIP-RAP (CLASS B)	TON	100.000 \$88.000	0.000	\$	0.00	0.000	\$	0.00
57946-4265-04	0500	0450	709-05.08	MACHINED RIP-RAP (CLASS B)	TON	200.000 \$88.000	0.000	\$	0.00	139.940	\$	12,314.72
57005-4213-04	0500	0350	712-01	TRAFFIC CONTROL	LS	1.000 \$6,250.000	0.000	\$	0.00	1.000	\$	6,250.00
57946-4265-04	0500	0460	712-01	TRAFFIC CONTROL	LS	1.000 \$18,750.000	0.000	\$	0.00	1.000	\$	18,750.00
57005-4213-04	0500	0360	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	586.000 \$18.000	0.000	\$	0.00	620.000	\$	11,160.00
57946-4265-04	0500	0470	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	5,792.000 \$18.000	0.000	\$	0.00	3,710.000	\$	66,780.00
57005-4213-04	0500	0370	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	15.000 \$30.000	0.000	\$	0.00	60.000	\$	1,800.00
57946-4265-04	0500	0480	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	145.000 \$30.000	0.000	\$	0.00	254.000	\$	7,620.00
57005-4213-04	0500	0380	712-05.03	WARNING LIGHTS (TYPE C)	EACH	12.000 \$32.000	0.000	\$	0.00	88.000	\$	2,816.00
57005-4213-04	0500	0390	712-06	SIGNS (CONSTRUCTION)	S.F.	357.000 \$7.500	0.000	\$	0.00	450.500	\$	3,378.75
57946-4265-04	0500	0490	712-06	SIGNS (CONSTRUCTION)	S.F.	1,365.000 \$7.500	0.000	\$	0.00	1,887.460	\$	14,155.95
57946-4265-04	0500	0500	712-08.03	ARROW BOARD (TYPE C)	EACH	4.000 \$775.000	0.000	\$	0.00	6.000	\$	4,650.00

57005-4213-04	0500	0400	712-09.01	REMOVABLE PAVEMENT MARKING LINE	L.F.	5,772.000 \$1.800	0.000	\$ 0.00	2,326.000	\$ 4,186.80
57946-4265-04	0500	0510	712-09.01	REMOVABLE PAVEMENT MARKING LINE	L.F.	33,648.000 \$1.800	0.000	\$ 0.00	43,366.000	\$ 78,058.80
57005-4213-04	0500	0410	712-09.04	REMOVABLE PAVEMENT MARKING (STOP LINE)	L.F.	24.000 \$10.000	0.000	\$ 0.00	24.000	\$ 240.00
57946-4265-04	0500	0520	712-09.04	REMOVABLE PAVEMENT MARKING (STOP LINE)	L.F.	28.000 \$10.000	0.000	\$ 0.00	36.000	\$ 360.00
57946-4265-04	0500	0530	716-12.01	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	L.M.	2.540 \$5,400.000	0.000	\$ 0.00	5.482	\$ 29,602.80
57005-4213-04	0500	0420	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	0.240 \$15,000.000	0.000	\$ 0.00	0.610	\$ 9,150.00
57005-4213-04	0500	0430	717-01	MOBILIZATION	LS	1.000 \$13,750.000	0.000	\$ 0.00	1.000	\$ 13,750.00
57946-4265-04	0500	0540	717-01	MOBILIZATION	LS	1.000 \$41,250.000	0.000	\$ 0.00	1.000	\$ 41,250.00
57005-4213-04	0500	0440	730-40	TEMPORARY TRAFFIC SIGNAL SYSTEM	EACH	1.000 \$21,000.000	0.000	\$ 0.00	1.000	\$ 21,000.00
57946-4265-04	0500	0550	730-40	TEMPORARY TRAFFIC SIGNAL SYSTEM	EACH	1.000 \$21,000.000	0.000	\$ 0.00	1.000	\$ 21,000.00
57005-4213-04	0500	0450	740-11.02	TEMPORARY SEDIMENT TUBE 12IN (DESCRIPTION) (DESCRIPTION)	L.F.	200.000 \$3.000	0.000	\$ 0.00	100.000	\$ 300.00
57005-4213-04	0500	0460	801-03	WATER (SEEDING & SODDING)	M.G.	9.000 \$10.000	0.000	\$ 0.00	0.000	\$ 0.00
57946-4265-04	0500	0560	801-03	WATER (SEEDING & SODDING)	M.G.	18.000 \$10.000	0.000	\$ 0.00	0.000	\$ 0.00
57005-4213-04	0500	0470	803-01	SODDING (NEW SOD)	S.Y.	900.000 \$5.500	0.000	\$ 0.00	300.000	\$ 1,650.00

57946-4265-04	0500	0570	803-01	SODDING (NEW SOD)	S.Y.	1,800.000	0.000	\$	0.00	300.000	\$	1,650.00
						\$5.500						

Project Number:	57005-4213-04	Project Current Amount	\$	8,422.09
Project Number:	57946-4265-04	Project Current Amount	\$	18.45
		Contract Current Amount	\$	8,440.54