

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 09/02/2015

Vendor ID: 0000026936

Vendor Name: GREENSTAR, LLC

Contract ID: CNN238

Estimate Number: 0010

Pay Period: 06/01/2015
to: 06/01/2015

Contract Location:

at the I-40 eastbound ramps (Exit 364) in Lenoir City.

Time Allowed:	229.0 days
Time Charged:	230.0 days
Elapsed Calendar Days:	230.0 days
Percent Time:	100.44 %
Percent Complete (\$)	97.90 %
Percent Behind:	2.54 %

Contractor:

GREENSTAR, LLC
P O Box 5238
Cleveland, TN 37320
Phone:

Date Let:	08/29/2014
Date Awarded:	09/12/2014
Date Contract Executed:	09/25/2014
Date Notice to Proceed:	10/15/2014
Date Work Began:	10/15/2014
Date to be Completed:	05/31/2015
Date Time Stopped:	05/31/2015
Date Accepted:	00/00/0000

Estimate Paid: NO

Counties:

LOUDON

Project Number	BID PCT	Fed State Project Number	Description 1
53008-3237-94	100.00	PHSIP-73(61)	The grading, drainage, and paving on U.S. 321 (S.R. 73) at t
	Current Contract Amount	\$ 1,118,447.75	
	Original Contract Amount	\$ 1,118,447.75	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 1,074,441.87	\$ 1,058,432.71	\$ 16,009.16
Total Earnings	\$ 1,074,441.87	\$ 1,058,432.71	\$ 16,009.16
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 1,074,441.87	\$ 1,058,432.71	\$ 16,009.16
Test Report Payment Adjustment	\$ -19,634.46	\$ -3,632.00	\$ -16,002.46

Total Adjusted Earnings	\$	1,054,807.41	\$	1,054,800.71	\$	6.70
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	1,054,807.41	\$	1,054,800.71	\$	6.70

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			
53008-3237-94	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 13,000.00
						\$13,000.000				
53008-3237-94	0100	9018	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$740.000				
53008-3237-94	0100	9016	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9016	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-10,862.710	\$ -10,862.71
53008-3237-94	0100	9017	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	-115.300	\$ -115.30	-115.300	\$ -115.30
						\$1.000				
	0100	9017	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-5,434.670	\$ -5,434.67
53008-3237-94	0100	0020	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$ 0.00	1.000	\$ 20,000.00
						\$20,000.000				
53008-3237-94	0100	0030	202-04.01	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (CONCRETE DITCH, I-40 EB ON RAMP)	LS	1.000	0.000	\$ 0.00	1.000	\$ 2,500.00
						\$2,500.000				
53008-3237-94	0100	0040	202-04.02	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (BOX CULVERT ENDWALL, I-40 EB OFF RAMP)	LS	1.000	0.000	\$ 0.00	1.000	\$ 100.00
						\$100.000				
53008-3237-94	0100	0050	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	2,650.000	0.000	\$ 0.00	3,063.300	\$ 45,183.68
						\$14.750				
53008-3237-94	0100	9009	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$22.125				
53008-3237-94	0100	0060	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	125.000	0.000	\$ 0.00	97.000	\$ 679.00

							\$7.000					
53008-3237-94	0100	9010	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$	0.00	39.930	\$	883.45
						\$22.125						
53008-3237-94	0100	0070	203-06	WATER	M.G.	8.000	0.000	\$	0.00	0.000	\$	0.00
						\$10.000						
53008-3237-94	0100	0080	209-03.22	FILTER SOCK (18 INCH)	L.F.	5,000.000	0.000	\$	0.00	2,253.000	\$	7,322.25
						\$3.250						
53008-3237-94	0100	0090	209-05	SEDIMENT REMOVAL	C.Y.	500.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
53008-3237-94	0100	0100	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	500.000	0.000	\$	0.00	495.000	\$	2,351.25
						\$4.750						
53008-3237-94	0100	0110	209-08.07	ROCK CHECK DAM PER	EACH	35.000	0.000	\$	0.00	11.000	\$	3,300.00
						\$300.000						
53008-3237-94	0100	0120	209-08.08	ENHANCED ROCK CHECK DAM	EACH	2.000	0.000	\$	0.00	2.000	\$	1,200.00
						\$600.000						
53008-3237-94	0100	0130	209-09.01	SANDBAGS	BAG	100.000	0.000	\$	0.00	50.000	\$	300.00
						\$6.000						
53008-3237-94	0100	0140	209-09.04	SEDIMENT FILTER BAG(15' X 10')	EACH	2.000	0.000	\$	0.00	1.000	\$	300.00
						\$300.000						
53008-3237-94	0100	0150	209-20.03	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	S.Y.	10.000	0.000	\$	0.00	0.000	\$	0.00
						\$30.000						
53008-3237-94	0100	0160	209-40.33	CATCH BASIN PROTECTION (TYPE D)	EACH	6.000	0.000	\$	0.00	0.000	\$	0.00
						\$200.000						
53008-3237-94	0100	0170	209-65.04	TEMPORARY IN STREAM DIVERSION	L.F.	300.000	0.000	\$	0.00	50.000	\$	50.00
						\$1.000						
53008-3237-94	0100	0180	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	2,600.000	0.000	\$	0.00	2,952.860	\$	71,311.57
						\$24.150						
53008-3237-94	0100	0190	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	200.000	0.000	\$	0.00	109.230	\$	2,894.60

							\$26.500				
53008-3237-94	0100	0200	307-02.01	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	TON	955.000 \$91.000	0.000	\$	0.00	1,048.680	\$ 95,429.88
53008-3237-94	0100	0210	307-02.08	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	TON	255.000 \$120.000	0.000	\$	0.00	381.900	\$ 45,828.00
53008-3237-94	0100	9000	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$ 0.00
	0100	9000	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-5,940.700	\$ -5,940.70
53008-3237-94	0100	9001	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$ 0.00
	0100	9001	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	822.000	\$ 822.00
53008-3237-94	0100	9002	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$ 0.00
53008-3237-94	0100	0220	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	6.000 \$525.000	0.000	\$	0.00	0.000	\$ 0.00
53008-3237-94	0100	0230	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	22.000 \$27.500	0.000	\$	0.00	0.000	\$ 0.00
53008-3237-94	0100	0240	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	17.000 \$780.000	0.000	\$	0.00	5.350	\$ 4,173.00
53008-3237-94	0100	9003	407-07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$ 0.00
53008-3237-94	0100	9004	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$ 0.00
53008-3237-94	0100	0250	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	97.000 \$136.000	0.000	\$	0.00	0.000	\$ 0.00
53008-3237-94	0100	0260	411-02.10	ACS MIX(PG70-22) GRADING D	TON	690.000 \$115.000	0.000	\$	0.00	629.900	\$ 72,438.50
53008-3237-94	0100	9005	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$ 0.00

	0100	9005	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-714.030	\$	-714.03
53008-3237-94	0100	9006	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
53008-3237-94	0100	9007	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9007	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	585.000	\$	585.00
53008-3237-94	0100	9008	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
53008-3237-94	0100	0270	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	7,800.000	0.000	\$	0.00	6,699.330	\$	31,486.85
						\$4.700						
53008-3237-94	0100	9011	604-01.06	CLASS A CONCRETE ADJUSTMENT (INCREASE)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$862.500						
53008-3237-94	0100	9012	604-01.07	CLASS A CONCRETE ADJUSTMENT (DECREASE)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$652.500						
53008-3237-94	0100	0280	604-02.01	CLASS A CONCRETE (BOX BRIDGES)	C.Y.	45.000	0.000	\$	0.00	45.000	\$	33,750.00
						\$750.000						
53008-3237-94	0100	0290	604-02.02	STEEL BAR REINFORCEMENT (BOX BRIDGES)	LB.	7,625.000	0.000	\$	0.00	7,625.000	\$	7,625.00
						\$1.000						
	0100	0290	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	LB.	\$ 1.000	0.000	\$	0.00	-172.000	\$	-172.00
53008-3237-94	0100	0300	604-36	SCARIFYING	S.Y.	475.000	0.000	\$	0.00	258.700	\$	3,104.40
						\$12.000						
53008-3237-94	0100	0310	607-02.02	15" CONCRETE PIPE CULVERT(CLASS III)	L.F.	12.000	0.000	\$	0.00	8.000	\$	880.00
						\$110.000						
53008-3237-94	0100	0320	611-09.01	ADJUSTMENT OF EXISTING CATCHBASIN	EACH	1.000	0.000	\$	0.00	1.000	\$	1,200.00
						\$1,200.000						
53008-3237-94	0100	0330	611-09.03	CAPPING EXISTING CATCHBASIN	EACH	1.000	0.000	\$	0.00	1.000	\$	1,500.00
						\$1,500.000						
53008-3237-94	0100	0340	611-42.02	CATCH BASINS, TYPE 42, > 4' - 8' DEPTH	EACH	1.000	0.000	\$	0.00	1.000	\$	3,300.00
						\$3,300.000						

53008-3237-94	0100	0350	621-03.03	24" TEMPORARY DRAINAGE PIPE	L.F.	325.000 \$40.000	0.000	\$	0.00	300.000	\$	12,000.00
53008-3237-94	0100	0360	703-01	CEMENT CONCRETE DITCH PAVING	C.Y.	70.000 \$435.000	0.000	\$	0.00	38.230	\$	16,630.05
53008-3237-94	0100	0370	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	110.000 \$61.000	0.000	\$	0.00	106.400	\$	6,490.40
53008-3237-94	0900	9019	705-01.01	GUARDRAIL AT BRIDGE ENDS LCUB	L.F.	0.000 \$61.000	0.000	\$	0.00	27.500	\$	1,677.50
53008-3237-94	0100	9014	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000 \$76.250	0.000	\$	0.00	0.000	\$	0.00
53008-3237-94	0100	0380	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	875.000 \$18.000	0.000	\$	0.00	806.000	\$	14,508.00
53008-3237-94	0100	9013	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$27.000	0.000	\$	0.00	112.500	\$	3,037.50
53008-3237-94	0100	0390	705-04.02	GUARDRAIL TERMINAL (TYPE 12)	EACH	1.000 \$1,600.000	0.000	\$	0.00	1.000	\$	1,600.00
53008-3237-94	0100	0400	705-04.03	GUARDRAIL TERMINAL (TYPE 13)	EACH	1.000 \$500.000	0.000	\$	0.00	1.000	\$	500.00
53008-3237-94	0100	0410	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	3.000 \$2,115.000	0.000	\$	0.00	3.000	\$	6,345.00
53008-3237-94	0900	9020	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3) (LCUB)	EACH	0.000 \$2,115.000	0.000	\$	0.00	1.000	\$	2,115.00
53008-3237-94	0100	0420	705-04.09	EARTH PAD FOR TYPE 38 GR END TREATMENT	EACH	3.000 \$900.000	0.000	\$	0.00	3.000	\$	2,700.00
53008-3237-94	0100	0430	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	3.000 \$4,200.000	0.000	\$	0.00	4.000	\$	16,800.00
53008-3237-94	0100	0440	707-08.11	HIGH-VISIBILITY CONSTRUCTION FENCE	L.F.	1,600.000 \$1.350	0.000	\$	0.00	1,289.000	\$	1,740.15

53008-3237-94	0100	0450	709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	50.000 \$27.000	0.000	\$ 0.00	152.230	\$ 4,110.21
53008-3237-94	0100	0460	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	250.000 \$27.000	0.000	\$ 0.00	21.740	\$ 586.98
53008-3237-94	0100	0470	709-05.08	MACHINED RIP-RAP (CLASS B)	TON	25.000 \$41.000	0.000	\$ 0.00	0.000	\$ 0.00
53008-3237-94	0100	0480	709-05.09	MACHINED RIP-RAP (CLASS C)	TON	25.000 \$44.000	0.000	\$ 0.00	0.000	\$ 0.00
53008-3237-94	0100	0490	711-05.77	FLARED S/S CONCRETE MEDIAN BARRIER WALL	L.F.	330.000 \$280.000	0.000	\$ 0.00	325.000	\$ 91,000.00
53008-3237-94	0900	9021	711-05.77	FLARED S/S CONCRETE MEDIAN BARRIER WALL (LCUB)	L.F.	0.000 \$280.000	0.000	\$ 0.00	14.500	\$ 4,060.00
53008-3237-94	0100	0500	712-01	TRAFFIC CONTROL	LS	1.000 \$48,500.000	0.000	\$ 0.00	1.000	\$ 48,500.00
53008-3237-94	0100	0510	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	1,100.000 \$24.000	0.000	\$ 0.00	2,140.000	\$ 51,360.00
53008-3237-94	0100	0520	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	40.000 \$24.000	0.000	\$ 0.00	52.000	\$ 1,248.00
	0100	0520	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	EACH	\$ 24.000	0.000	\$ 0.00	-12.000	\$ -288.00
53008-3237-94	0100	0530	712-06	SIGNS (CONSTRUCTION)	S.F.	567.000 \$5.000	0.000	\$ 0.00	316.000	\$ 1,580.00
53008-3237-94	0100	0540	712-06.01	VERTICAL PANELS	S.F.	40.000 \$12.000	0.000	\$ 0.00	40.000	\$ 480.00
53008-3237-94	0100	0550	712-08.03	ARROW BOARD (TYPE C)	EACH	1.000 \$1,750.000	0.000	\$ 0.00	2.000	\$ 3,500.00
	0100	0550	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	EACH	\$ 1,750.000	0.000	\$ 0.00	-1.000	\$ -1,750.00
53008-3237-94	0100	0560	712-09.01	REMOVABLE PAVEMENT MARKING LINE	L.F.	4,750.000 \$1.900	0.000	\$ 0.00	3,924.000	\$ 7,455.60

53008-3237-94	0100	0570	712-09.02	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	L.F.	4,750.000 \$2.700	0.000	\$ 0.00	3,086.000	\$ 8,332.20
53008-3237-94	0100	0580	712-09.03	REMOVABLE PAVEMENT MARKING(CHANNELIZING STRIPING)	S.Y.	350.000 \$32.400	0.000	\$ 0.00	0.000	\$ 0.00
53008-3237-94	0100	0590	712-09.04	REMOVABLE PAVEMENT MARKING (STOP LINE)	L.F.	215.000 \$10.800	0.000	\$ 0.00	74.000	\$ 799.20
53008-3237-94	0100	0600	712-09.05	REMOVABLE PAVEMENT MARKING (ARROW)	EACH	33.000 \$216.000	0.000	\$ 0.00	16.000	\$ 3,456.00
53008-3237-94	0100	0610	712-09.31	REMOVABLE BLACK-OUT TAPE (8IN)	L.F.	1,000.000 \$3.000	0.000	\$ 0.00	3,115.000	\$ 9,345.00
53008-3237-94	0100	0620	713-01.01	CLASS A CONCRETE (FOUNDATION FOR SIGN SUPPORTS)	C.Y.	1.000 \$625.000	0.720	\$ 450.00	0.720	\$ 450.00
	0100	0620	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	C.Y.	\$ 625.000	-0.720	\$ -450.00	-0.720	\$ -450.00
53008-3237-94	0100	0630	713-01.02	STEEL BAR REINFORCEMENT(FOUNDATION FOR SIGN SUPPORTS)	LB.	301.000 \$3.000	200.400	\$ 601.20	200.400	\$ 601.20
	0100	0630	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	LB.	\$ 3.000	-200.400	\$ -601.20	-200.400	\$ -601.20
53008-3237-94	0100	0640	713-02.14	FLEXIBLE DELINEATOR (WHITE)	EACH	6.000 \$36.000	0.000	\$ 0.00	0.000	\$ 0.00
53008-3237-94	0100	0650	713-06	STEEL I-BEAMS & WF-BEAMS(BREAKAWAY) SIGN SUPPORT	LB.	685.000 \$3.350	454.300	\$ 1,521.91	454.300	\$ 1,521.91
	0100	0650	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	LB.	\$ 3.350	-454.300	\$ -1,521.91	-454.300	\$ -1,521.91
53008-3237-94	0100	0660	713-11.01	"U" SECTION STEEL POSTS	LB.	311.000 \$3.600	0.000	\$ 0.00	0.000	\$ 0.00
53008-3237-94	0100	0670	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	408.000 \$4.500	381.100	\$ 1,714.95	381.100	\$ 1,714.95
	0100	0670	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	LB.	\$ 4.500	-381.100	\$ -1,714.95	-381.100	\$ -1,714.95
53008-3237-94	0100	0680	713-11.21	P POST SLIP BASE	EACH	4.000 \$570.000	4.000	\$ 2,280.00	4.000	\$ 2,280.00
	0100	0680	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	EACH	\$ 570.000	-4.000	\$ -2,280.00	-4.000	\$ -2,280.00
53008-3237-94	0100	0690	713-11.22	U POST SLIP BASE	EACH	3.000	3.000	\$ 1,710.00	3.000	\$ 1,710.00

	0100	0690	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	EACH	\$570.000 \$ 570.000	-3.000	\$ -1,710.00	-3.000	\$ -1,710.00
53008-3237-94	0100	0700	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	81.000 \$14.650	77.570	\$ 1,136.40	77.570	\$ 1,136.40
	0100	0700	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	S.F.	\$ 14.650	-77.570	\$ -1,136.40	-77.570	\$ -1,136.40
53008-3237-94	0100	0710	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	80.000 \$15.250	80.000	\$ 1,220.00	80.000	\$ 1,220.00
	0100	0710	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	S.F.	\$ 15.250	-80.000	\$ -1,220.00	-80.000	\$ -1,220.00
53008-3237-94	0100	0720	713-14	EXTRUDED ALUMINUM PANEL SIGNS	S.F.	110.000 \$32.000	75.000	\$ 2,400.00	75.000	\$ 2,400.00
	0100	0720	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	S.F.	\$ 32.000	-75.000	\$ -2,400.00	-75.000	\$ -2,400.00
53008-3237-94	0100	0730	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000 \$1,675.000	0.000	\$ 0.00	1.000	\$ 1,675.00
53008-3237-94	0100	0740	713-15.02	REMOVAL & RELOCATION OF SIGN & SUPPORT	EACH	11.000 \$415.000	6.000	\$ 2,490.00	6.000	\$ 2,490.00
	0100	0740	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	EACH	\$ 415.000	-6.000	\$ -2,490.00	-6.000	\$ -2,490.00
53008-3237-94	0100	0750	713-15.07	SUSPENDED FLAT SHEET ALUMINUM SIGN (0.080" THICK)	EACH	2.000 \$300.000	0.000	\$ 0.00	0.000	\$ 0.00
53008-3237-94	0100	0760	713-30.09	BARRIER MOUNTED SIGN SUPPORT (DESCRIPTION) (SEE PLANS)	EACH	2.000 \$300.000	2.000	\$ 600.00	2.000	\$ 600.00
	0100	0760	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	EACH	\$ 300.000	-2.000	\$ -600.00	-2.000	\$ -600.00
53008-3237-94	0100	0770	714-05.02	PULL BOXES (TYPE A)	EACH	3.000 \$710.000	0.000	\$ 0.00	3.000	\$ 2,130.00
53008-3237-94	0100	0780	714-06.03	CABLE (1/C # 10 AWG)	L.F.	600.000 \$0.800	0.000	\$ 0.00	740.000	\$ 592.00
53008-3237-94	0100	0790	714-06.11	CABLE (DESCRIPTION) (#6 SOLID COPPER)	L.F.	450.000 \$1.050	0.000	\$ 0.00	580.000	\$ 609.00
53008-3237-94	0100	0800	714-06.12	CABLE (DESCRIPTION) (#6 SOLID COPPER BARE)	L.F.	100.000 \$1.100	0.000	\$ 0.00	100.000	\$ 110.00
53008-3237-94	0100	0810	714-09.09	LUMINAIRES (DESCRIPTION)	EACH	3.000	0.000	\$ 0.00	3.000	\$ 5,025.00

				(15 FT MAST ARM)		\$1,675.000					
53008-3237-94	0100	0820	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	315.000 \$15.950	0.000	\$ 0.00	126.221	\$ 2,013.22	
53008-3237-94	0100	0830	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	160.000 \$10.800	0.000	\$ 0.00	128.000	\$ 1,382.40	
53008-3237-94	0100	0840	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	13.000 \$135.000	0.000	\$ 0.00	16.000	\$ 2,160.00	
53008-3237-94	0100	0850	716-03.01	PLASTIC WORD PAVEMENT MARKING (ONLY)	EACH	3.000 \$189.000	0.000	\$ 0.00	6.000	\$ 1,134.00	
53008-3237-94	0100	0860	716-04.05	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	EACH	6.000 \$189.000	0.000	\$ 0.00	5.000	\$ 945.00	
53008-3237-94	0100	0870	716-04.12	PLASTIC PAVEMENT MARKING (YIELD LINE)	S.F.	15.000 \$13.000	0.000	\$ 0.00	24.000	\$ 312.00	
53008-3237-94	0100	0880	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	1.000 \$1,296.000	0.000	\$ 0.00	0.817	\$ 1,058.83	
53008-3237-94	0100	0890	716-06.01	PAINTED WORD PVMT MARK ()	EACH	6.000 \$189.000	0.000	\$ 0.00	0.000	\$ 0.00	
53008-3237-94	0100	0900	716-12.01	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	L.M.	1.000 \$4,590.000	0.000	\$ 0.00	0.926	\$ 4,250.34	
53008-3237-94	0100	0910	716-12.02	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	L.M.	1.000 \$5,130.000	0.000	\$ 0.00	0.898	\$ 4,606.74	
53008-3237-94	0100	0920	716-12.04	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN DOTTED LINE)	L.F.	315.000 \$2.450	0.000	\$ 0.00	146.000	\$ 357.70	
53008-3237-94	0100	0930	716-12.05	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	L.F.	460.000 \$3.000	0.000	\$ 0.00	124.000	\$ 372.00	
53008-3237-94	0100	0940	717-01	MOBILIZATION	LS	1.000 \$50,000.000	0.000	\$ 0.00	1.000	\$ 50,000.00	
53008-3237-94	0100	0950	725-02.79	FIBER SPLICE ENCLOSURE(DESCRIPTION)	EACH	2.000	0.000	\$ 0.00	2.000	\$ 1,670.00	

				(CABINET)		\$835.000					
53008-3237-94	0100	0960	725-05.07	FIBER OPTIC TRANSCEIVER (SM)	EACH	2.000	0.000	\$	0.00	2.000	\$ 8,400.00
						\$4,200.000					
53008-3237-94	0100	0970	725-23.14	FIBER OPTIC CABLE (6 F)	L.F.	850.000	0.000	\$	0.00	850.000	\$ 1,615.00
						\$1.900					
53008-3237-94	0100	0980	730-01.04	MODIFICATION OF EXISTING TRAFFIC SIGNAL EQUIPMENT	LS	1.000	0.000	\$	0.00	1.000	\$ 1,770.00
						\$1,770.000					
53008-3237-94	0100	0990	730-02.08	SIGNAL HEAD ASSEMBLY (130 POLE MOUNTED)	EACH	1.000	0.000	\$	0.00	1.000	\$ 700.00
						\$700.000					
53008-3237-94	0100	1000	730-02.09	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	EACH	6.000	0.000	\$	0.00	6.000	\$ 5,250.00
						\$875.000					
53008-3237-94	0100	1010	730-02.30	SIGNAL HEAD ASSEMBLY (DESCRIPTION) (130A2 WITH BACKPLATE)	EACH	2.000	0.000	\$	0.00	2.000	\$ 2,300.00
						\$1,150.000					
53008-3237-94	0100	1020	730-02.31	SIGNAL HEAD ASSEMBLY (DESCRIPTION) (130A2 POLE MOUNTED)	EACH	1.000	0.000	\$	0.00	1.000	\$ 975.00
						\$975.000					
53008-3237-94	0100	1030	730-03.21	INSTALL PULL BOX (TYPE B)	EACH	4.000	0.000	\$	0.00	4.000	\$ 2,600.00
						\$650.000					
53008-3237-94	0100	1040	730-03.23	INSTALL PULL BOX (FIBER OPTIC-TYPE A)	EACH	2.000	0.000	\$	0.00	2.000	\$ 3,550.00
						\$1,775.000					
53008-3237-94	0100	1050	730-03.24	INSTALL PULL BOX (FIBER OPTIC-TYPE B)	EACH	2.000	0.000	\$	0.00	2.000	\$ 4,400.00
						\$2,200.000					
53008-3237-94	0100	1060	730-05.01	ELECTRICAL SERVICE CONNECTION	EACH	1.000	0.000	\$	0.00	2.000	\$ 2,600.00
						\$1,300.000					
	0100	1060	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	EACH	\$ 1,300.000	0.000	\$	0.00	-1.000	\$ -1,300.00
53008-3237-94	0100	1070	730-05.03	SERVICE CABLE (DESCRIPTION) (2 CONDUCTOR, # 6 AWG)	L.F.	130.000	0.000	\$	0.00	130.000	\$ 338.00
						\$2.600					
53008-3237-94	0100	1080	730-08.03	SIGNAL CABLE - 7 CONDUCTOR	L.F.	950.000	0.000	\$	0.00	1,078.000	\$ 1,778.70
						\$1.650					

53008-3237-94	0100	1090	730-11.01	STEEL CONDUIT RISER ASSEMBLY	EACH	1.000 \$420.000	0.000	\$	0.00	1.000	\$	420.00
53008-3237-94	0100	1100	730-12.03	CONDUIT 3" DIAMETER (PVC)	L.F.	500.000 \$10.500	0.000	\$	0.00	500.000	\$	5,250.00
53008-3237-94	0100	1110	730-12.07	CONDUIT 1" DIAMETER (RGS)	L.F.	225.000 \$6.250	0.000	\$	0.00	225.000	\$	1,406.25
53008-3237-94	0100	1120	730-12.12	CONDUIT 1" DIAMETER (JACK AND BORE)	L.F.	200.000 \$14.750	0.000	\$	0.00	230.000	\$	3,392.50
53008-3237-94	0100	1130	730-12.14	CONDUIT 3" DIAMETER (JACK AND BORE)	L.F.	675.000 \$20.000	0.000	\$	0.00	770.000	\$	15,400.00
53008-3237-94	0100	1140	730-13.02	VEHICLE DETECTOR (VIDEO)	EACH	2.000 \$8,460.000	0.000	\$	0.00	2.000	\$	16,920.00
53008-3237-94	0100	1150	730-13.08	VEHICLE DETECTOR (DESCRIPTION) (SHELF MOUNT)	EACH	2.000 \$315.000	0.000	\$	0.00	2.000	\$	630.00
53008-3237-94	0100	1160	730-14.01	SHIELDED DETECTOR CABLE	L.F.	675.000 \$1.150	0.000	\$	0.00	0.000	\$	0.00
53008-3237-94	0100	1170	730-14.02	SAW SLOT	L.F.	275.000 \$3.650	0.000	\$	0.00	726.000	\$	2,649.90
53008-3237-94	0100	1180	730-14.03	LOOP WIRE	L.F.	575.000 \$0.600	0.000	\$	0.00	2,052.000	\$	1,231.20
53008-3237-94	0100	1190	730-15.12	MODIFY CABINET (DESCRIPTION) (INSTALL FO MODEM & FO CABLE)	EACH	1.000 \$4,180.000	0.000	\$	0.00	1.000	\$	4,180.00
53008-3237-94	0100	1200	730-15.32	CABINET (EIGHT PHASE BASE MOUNTED)	EACH	1.000 \$11,500.000	0.000	\$	0.00	1.000	\$	11,500.00
53008-3237-94	0100	1210	730-16.02	EIGHT PHASE ACTUATED CONTROLLER	EACH	1.000 \$4,700.000	0.000	\$	0.00	2.000	\$	9,400.00
53008-3237-94	0100	1220	730-18.01	MASTER CONTROLLER	EACH	1.000 \$8,350.000	0.000	\$	0.00	1.000	\$	8,350.00

53008-3237-94	0100	1230	730-23.64	CANTILEVER SIGNAL SUPPORT (1 ARM @ 30')	EACH	1.000 \$9,400.000	0.000	\$ 0.00	1.000	\$ 9,400.00
53008-3237-94	0100	1240	730-23.96	CANTILEVER SIGNAL SUPPORT (DESCRIPTION) (1 ARM @ 55')	EACH	1.000 \$21,000.000	0.000	\$ 0.00	1.000	\$ 21,000.00
53008-3237-94	0100	1250	730-23.97	CANTILEVER SIGNAL SUPPORT (DESCRIPTION) (1 ARM @ 75')	EACH	1.000 \$26,150.000	0.000	\$ 0.00	1.000	\$ 26,150.00
53008-3237-94	0100	1260	730-26.08	FLASHING WARNING BEACON (DESCRIPTION)	EACH	2.000 \$4,800.000	0.000	\$ 0.00	3.000	\$ 14,400.00
53008-3237-94	0100	1270	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	580.000 \$2.350	0.000	\$ 0.00	177.780	\$ 417.78
53008-3237-94	0100	1280	801-01	SEEDING (WITH MULCH)	UNIT	10.000 \$37.000	0.000	\$ 0.00	0.000	\$ 0.00
53008-3237-94	0100	1290	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	30.000 \$26.000	0.000	\$ 0.00	6.150	\$ 159.90
53008-3237-94	0100	1300	801-02	SEEDING (WITHOUT MULCH)	UNIT	25.000 \$19.000	0.000	\$ 0.00	0.000	\$ 0.00
53008-3237-94	0100	1310	801-03	WATER (SEEDING & SODDING)	M.G.	55.000 \$16.000	0.000	\$ 0.00	0.000	\$ 0.00
53008-3237-94	0100	9015	801-06	MULCH	UNIT	0.000 \$22.200	0.000	\$ 0.00	0.000	\$ 0.00
53008-3237-94	0100	1320	803-01	SODDING (NEW SOD)	S.Y.	4,500.000 \$3.050	0.000	\$ 0.00	5,040.000	\$ 15,372.00
	0100	1320	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	S.Y.	\$ 3.050	40.000	\$ 122.00	0.000	\$ 0.00
53008-3237-94	0100	1330	805-12.01	EROSION CONTROL BLANKET (TYPE I)	S.Y.	2,650.000 \$0.900	0.000	\$ 0.00	1,800.180	\$ 1,620.16

Project Number: 53008-3237-94
Project Current Amount \$ 6.70
Contract Current Amount \$ 6.70