

Rpt-ID: RCPCSUM1
User:

Tennessee
Department of Transportation
Estimate Summary to Contractor

Date: 11/06/2014

Vendor ID: 0070031564

Vendor Name: POTTER SOUTH EAST LLC

Contract ID: CNH297

Estimate Number: 0020

Pay Period: 09/21/2011
to: 04/30/2014

Contract Location:
SERVING LECARRA, QUALITY BATTERY, A.T.S., AND PLANE

Time Allowed: 502.0 days
Time Charged: 504.0 days
Elapsed Calendar Days: 504.0 days
Percent Time: 100.40 %
Percent Complete (\$): 109.93 %
Percent Behind: - %

Contractor:
POTTER SOUTH EAST LLC
PO Box 244
Huntsville, TN 37756
Phone:

Date Let: 10/30/2009
Date Awarded: 11/16/2009
Date Contract Executed: 11/30/2009
Date Notice to Proceed: 12/04/2009
Date Work Began: 12/04/2009
Date to be Completed: 04/19/2011
Date Time Stopped: 04/21/2011
Date Accepted: 00/00/0000

Estimate Paid: NO

Counties:
SCOTT

Project Number	BID PCT	Fed State Project Number	Description 1
76945-3459-04	100.00	N/A	SIA Serving LaCarra, Quality Battery, ATS and Plane
Current Contract Amount	\$	2,504,556.12	
Original Contract Amount	\$	2,455,309.57	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 2,750,414.17	\$ 2,743,027.06	\$ 7,387.11
Total Earnings	\$ 2,750,414.17	\$ 2,743,027.06	\$ 7,387.11
Stockpiled Materials	\$ 0.19	\$ 0.19	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 2,750,414.36	\$ 2,743,027.25	\$ 7,387.11
Test Report Payment Adjustment	\$ -174.30	\$ -174.30	\$ 0.00

Total Adjusted Earnings	\$	2,750,240.06	\$	2,742,852.95	\$	7,387.11
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	2,750,240.06	\$	2,742,852.95	\$	7,387.11

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			
76945-3459-04	0100	9501	104-03.01	ADDITIONAL WORK (DESCRIPTION) Engineering Cost (Re-setting Grade)	LS	0.000	0.000	\$ 0.00	1.000	\$ 2,337.30
						\$2,337.300				
76945-3459-04	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 19,500.00
						\$19,500.000				
76945-3459-04	0100	9019	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000	7,597.660	\$ 7,597.66	0.000	\$ 0.00
						\$1.000				
76945-3459-04	0500	9504	105-05	RAILROAD FLAGGING (For Plan Revision Dated 04/15/10)	DAY	0.000	0.000	\$ 0.00	6.000	\$ 0.00
						\$0.000				
76945-3459-04	0100	9024	108-07	LIQUIDATED DAMAGES	DAY	0.000	-2.000	\$ -2,200.00	-2.000	\$ -2,200.00
						\$1,100.000				
76945-3459-04	0100	9020	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9020	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	-64.440	\$ -64.44	13,092.860	\$ 13,092.86
76945-3459-04	0500	9021	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
76945-3459-04	0100	9022	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	1,170.980	\$ 1,170.98	1,170.980	\$ 1,170.98
						\$1.000				
	0100	9022	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	-70.420	\$ -70.42	2,843.180	\$ 2,843.18
76945-3459-04	0500	9023	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
76945-3459-04	0100	0020	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$ 0.00	1.000	\$ 67,000.00

\$67,000.000

76945-3459-04	0100	0030	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	77,840.000 \$3.600	0.000	\$ 0.00	76,408.060	\$ 275,069.02
76945-3459-04	0100	9000	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000 \$5.400	0.000	\$ 0.00	2,541.080	\$ 13,721.83
76945-3459-04	0100	0040	203-02.01	BORROW EXCAVATION (GRADED SOLID ROCK)	TON	353.000 \$24.500	-20.230	\$ -495.64	5,835.540	\$ 142,970.73
76945-3459-04	0100	0050	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	7,067.000 \$4.250	0.000	\$ 0.00	5,865.250	\$ 24,927.31
76945-3459-04	0100	9001	203-05	UNDERCUTTING	C.Y.	0.000 \$5.400	0.000	\$ 0.00	384.510	\$ 2,076.35
76945-3459-04	0100	0060	203-06	WATER	M.G.	240.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
76945-3459-04	0500	0660	204-02.01	DRY EXCAVATION (BRIDGES)	C.Y.	367.000 \$8.000	0.000	\$ 0.00	422.870	\$ 3,382.96
76945-3459-04	0500	9015	204-02.02	EXTRA DEPTH DRY EXCAVATION (a)	C.Y.	0.000 \$12.000	0.000	\$ 0.00	0.000	\$ 0.00
76945-3459-04	0500	9016	204-02.03	EXTRA DEPTH DRY EXCAVATION (b)	C.Y.	0.000 \$14.400	0.000	\$ 0.00	0.000	\$ 0.00
76945-3459-04	0500	0670	204-04.01	ROCK EXCAVATION (BRIDGES)	C.Y.	74.000 \$10.000	0.000	\$ 0.00	0.000	\$ 0.00
76945-3459-04	0500	9017	204-04.02	EXTRA DEPTH ROCK EXCAVATION (a)	C.Y.	0.000 \$15.000	0.000	\$ 0.00	0.000	\$ 0.00
76945-3459-04	0500	9018	204-04.03	EXTRA DEPTH ROCK EXCAVATION (b)	C.Y.	0.000 \$18.000	0.000	\$ 0.00	0.000	\$ 0.00
76945-3459-04	0500	0680	204-05	ROCK DRILLING (BRIDGES)	L.F.	72.000 \$12.000	0.000	\$ 0.00	72.000	\$ 864.00
76945-3459-04	0500	0690	204-10.01	FOUNDATION PREPARATION(PR NO. ,STA)	LS	1.000	0.000	\$ 0.00	1.000	\$ 7,000.00

				(PIER NO. 1, STA. 124+19.00)		\$7,000.000					
76945-3459-04	0100	0070	209-02.03	8" TEMPORARY SLOPE DRAIN	L.F.	350.000 \$15.000	0.000	\$ 0.00	120.000	\$	1,800.00
76945-3459-04	0100	0080	209-05	SEDIMENT REMOVAL	C.Y.	295.000 \$1.000	0.000	\$ 0.00	128.130	\$	128.13
76945-3459-04	0100	0090	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	725.000 \$3.250	0.000	\$ 0.00	606.000	\$	1,969.50
76945-3459-04	0100	0100	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	4,290.000 \$1.200	0.000	\$ 0.00	5,460.000	\$	6,552.00
76945-3459-04	0100	0110	209-08.07	ROCK CHECK DAM PER	EACH	115.000 \$100.000	0.000	\$ 0.00	173.000	\$	17,300.00
76945-3459-04	0100	0120	209-08.08	ENHANCED ROCK CHECK DAM	EACH	10.000 \$1,000.000	0.000	\$ 0.00	6.000	\$	6,000.00
76945-3459-04	0100	0130	209-09.02	TEMPORARY SEDIMENT FILTER BAG (14'6" X 2'0" X 13'3")	BAG	1.000 \$900.000	0.000	\$ 0.00	2.000	\$	1,800.00
76945-3459-04	0100	0140	209-20.03	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	S.Y.	70.000 \$5.000	0.000	\$ 0.00	0.000	\$	0.00
76945-3459-04	0100	0150	209-40.41	CATCH BASIN FILTER ASSEMBLY(TYPE 1)	EACH	1.000 \$500.000	0.000	\$ 0.00	0.000	\$	0.00
76945-3459-04	0100	0160	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	9,733.000 \$19.850	23.020	\$ 456.95	10,916.400	\$	216,690.54
76945-3459-04	0500	0700	303-01.02	GRANULAR BACKFILL (BRIDGES)	TON	31.000 \$26.230	0.000	\$ 0.00	92.500	\$	2,426.28
76945-3459-04	0100	0170	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	175.000 \$26.500	-1.000	\$ -26.50	1,123.800	\$	29,780.70
76945-3459-04	0100	0180	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	1,669.000 \$71.000	0.000	\$ 0.00	1,635.690	\$	116,133.99
76945-3459-04	0100	0190	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	1,075.000	-1.990	\$ -171.14	1,086.318	\$	93,423.35

							\$86.000					
76945-3459-04	0100	9004	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9004	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	-1,463.260	\$	-1,463.26	-5,430.290	\$	-5,430.29
76945-3459-04	0100	9005	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9005	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	1,234.800	\$	1,234.80
76945-3459-04	0100	9006	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
76945-3459-04	0100	0200	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	16.000	0.000	\$	0.00	0.000	\$	0.00
						\$300.000						
76945-3459-04	0100	0210	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	62.000	0.000	\$	0.00	0.000	\$	0.00
						\$12.000						
76945-3459-04	0100	0220	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	2.000	3.030	\$	1,878.60	3.030	\$	1,878.60
						\$620.000						
76945-3459-04	0100	9007	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
76945-3459-04	0100	9008	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	-5,005.544	\$	-5,005.54	-5,005.544	\$	-5,005.54
						\$1.000						
76945-3459-04	0100	0230	411-01.10	ACS MIX(PG64-22) GRADING D	TON	709.000	-12.780	\$	-1,204.52	1,022.460	\$	96,366.86
						\$94.250						
76945-3459-04	0100	9009	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9009	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	31.310	\$	31.31	-2,629.260	\$	-2,629.26
76945-3459-04	0100	9010	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
76945-3459-04	0100	9011	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9011	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	826.000	\$	826.00

76945-3459-04	0100	9012	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
76945-3459-04	0500	9002	604-01.08	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	C.Y.	0.000 \$192.000	0.000	\$	0.00	37.400	\$	7,180.80
76945-3459-04	0500	0710	604-02.03	EPOXY COATED REINFORCING STEEL	LB.	208,837.000 \$0.700	0.000	\$	0.00	215,034.000	\$	150,523.80
	0500	0710	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	LB.	\$ 0.700	0.000	\$	0.00	-249.000	\$	-174.30
76945-3459-04	0500	0720	604-03.01	CLASS A CONCRETE (BRIDGES)	C.Y.	393.000 \$480.000	0.040	\$	19.20	358.920	\$	172,281.60
76945-3459-04	0500	0730	604-03.02	STEEL BAR REINFORCEMENT (BRIDGES)	LB.	67,548.000 \$0.600	0.000	\$	0.00	68,293.000	\$	40,975.80
	0500	0730	ADJUSTMENT	STOCKPILED MATERIALS -				\$			\$	-0.01
76945-3459-04	0500	0740	604-03.04	PAVEMENT @ BRIDGE ENDS	S.Y.	164.000 \$192.000	0.000	\$	0.00	164.000	\$	31,488.00
76945-3459-04	0500	0750	604-03.09	CLASS D CONCRETE (BRIDGE DECK)	C.Y.	356.000 \$500.000	0.000	\$	0.00	396.000	\$	198,000.00
76945-3459-04	0500	0760	604-04.01	APPLIED TEXTURE FINISH (NEW STRUCTURES)	S.Y.	3,547.000 \$5.750	0.000	\$	0.00	2,331.840	\$	13,408.08
76945-3459-04	0500	9502	604-05.31	BRIDGE DECK GROOVING (MECHANICAL)	S.Y.	0.000 \$4.334	0.000	\$	0.00	1,152.670	\$	4,996.17
76945-3459-04	0500	0770	604-07.01	RETAINING WALL (DESCRIPTION) (WALL NO. 1)	S.F.	2,244.000 \$48.400	0.000	\$	0.00	2,374.600	\$	114,930.64
76945-3459-04	0500	9003	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000 \$1.000	7,500.000	\$	7,500.00	-23,550.000	\$	-23,550.00
76945-3459-04	0500	0780	606-02.03	STEEL PILES (10 INCH)	L.F.	774.000 \$28.000	0.000	\$	0.00	822.100	\$	23,018.80
76945-3459-04	0500	9025	606-02.04	STEEL PILES (10 INCH)(CUT-OFFS)	L.F.	0.000 \$15.500	0.000	\$	0.00	57.200	\$	886.60
76945-3459-04	0500	0790	606-02.06	PILE TIPS (STEEL PILES, 10 INCH)	EACH	28.000	0.000	\$	0.00	28.000	\$	3,080.00

							\$110.000				
76945-3459-04	0100	0240	607-03.30	18" PIPE CULVERT	L.F.	243.000 \$38.000	0.000	\$ 0.00	217.000	\$	8,246.00
76945-3459-04	0100	0250	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	136.000 \$38.000	0.000	\$ 0.00	200.000	\$	7,600.00
76945-3459-04	0500	9503	610-07.01	12" PIPE DRAIN (BRIDGE DRAIN)	L.F.	0.000 \$135.850	0.000	\$ 0.00	295.000	\$	40,075.75
76945-3459-04	0100	0260	610-07.03	18" PIPE DRAIN (BRIDGE DRAIN)	L.F.	18.000 \$25.000	0.000	\$ 0.00	18.000	\$	450.00
76945-3459-04	0100	0270	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	9.000 \$400.000	-0.150	\$ -60.00	8.260	\$	3,304.00
76945-3459-04	0100	0280	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	1,071.000 \$1.500	0.000	\$ 0.00	1,071.000	\$	1,606.50
76945-3459-04	0100	0290	611-12.01	CATCH BASINS, TYPE 12, 0' - 4' DEPTH	EACH	1.000 \$2,000.000	0.000	\$ 0.00	1.000	\$	2,000.00
76945-3459-04	0500	0800	615-01.12	PRESTRESSED CONCRETE BULB TEE BEAM (6" WEB)(BT-72)	L.F.	1,253.000 \$241.140	0.000	\$ 0.00	1,253.160	\$	302,187.00
76945-3459-04	0500	0810	620-05.01	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	L.F.	717.000 \$42.000	0.000	\$ 0.00	717.000	\$	30,114.00
	0500	0810	ADJUSTMENT	STOCKPILED MATERIALS -				\$		\$	0.20
76945-3459-04	0100	0300	701-02	CONCRETE DRIVEWAY	S.F.	2,450.000 \$5.820	0.000	\$ 0.00	2,551.530	\$	14,849.90
76945-3459-04	0100	0310	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	162.000 \$54.500	0.000	\$ 0.00	215.200	\$	11,728.40
76945-3459-04	0100	9026	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000 \$30.000	0.000	\$ 0.00	10.000	\$	300.00
76945-3459-04	0100	9014	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000 \$68.125	0.000	\$ 0.00	0.000	\$	0.00

76945-3459-04	0100	0320	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	963.000 \$15.000	0.000	\$ 0.00	987.500	\$ 14,812.50
76945-3459-04	0100	9013	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$22.500	0.000	\$ 0.00	0.000	\$ 0.00
76945-3459-04	0100	0330	705-04.04	GUARDRAIL TERMINAL (TYPE 21)	EACH	6.000 \$1,950.000	0.000	\$ 0.00	6.000	\$ 11,700.00
76945-3459-04	0100	0340	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	2.000 \$2,250.000	0.000	\$ 0.00	4.000	\$ 9,000.00
76945-3459-04	0100	0350	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	2.000 \$2,000.000	0.000	\$ 0.00	2.000	\$ 4,000.00
76945-3459-04	0100	0360	705-10.28	CONCRETE BARRIER WALL FOR BRIDGE PIERS	L.F.	28.000 \$60.000	0.000	\$ 0.00	28.330	\$ 1,699.80
76945-3459-04	0100	0370	709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	4,030.000 \$22.150	-22.850	\$ -506.13	600.250	\$ 13,295.54
76945-3459-04	0100	0380	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	2,290.000 \$25.150	0.000	\$ 0.00	5,230.396	\$ 131,544.46
76945-3459-04	0500	0820	710-09.01	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	L.F.	127.000 \$20.000	0.000	\$ 0.00	167.000	\$ 3,340.00
76945-3459-04	0500	0830	710-09.02	6" PIPE UNDERDRAIN	L.F.	37.000 \$10.000	0.000	\$ 0.00	120.000	\$ 1,200.00
76945-3459-04	0100	0390	711-01.07	CONCRETE HALF BARRIER WALL	L.F.	134.000 \$52.000	0.000	\$ 0.00	144.000	\$ 7,488.00
76945-3459-04	0100	0400	712-01	TRAFFIC CONTROL	LS	1.000 \$12,500.000	0.000	\$ 0.00	1.000	\$ 12,500.00
76945-3459-04	0100	0410	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	600.000 \$10.000	0.000	\$ 0.00	960.000	\$ 9,600.00
76945-3459-04	0100	0420	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	25.000 \$40.000	0.000	\$ 0.00	53.000	\$ 2,120.00

76945-3459-04	0100	0430	712-05.01	WARNING LIGHTS (TYPE A)	EACH	10.000 \$20.000	0.000	\$	0.00	0.000	\$	0.00
76945-3459-04	0100	0440	712-05.03	WARNING LIGHTS (TYPE C)	EACH	10.000 \$20.000	0.000	\$	0.00	0.000	\$	0.00
76945-3459-04	0100	0450	712-06	SIGNS (CONSTRUCTION)	S.F.	529.000 \$9.000	0.000	\$	0.00	611.000	\$	5,499.00
76945-3459-04	0100	0460	712-06.01	VERTICAL PANELS	S.F.	60.000 \$12.000	0.000	\$	0.00	12.000	\$	144.00
76945-3459-04	0100	0470	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	200.000 \$10.000	0.000	\$	0.00	90.000	\$	900.00
76945-3459-04	0100	0480	712-08.06	UNIFORMED POLICE OFFICER	HOUR	16.000 \$30.000	0.000	\$	0.00	92.000	\$	2,760.00
76945-3459-04	0100	0490	712-08.06	UNIFORMED POLICE OFFICER	HOUR	16.000 \$30.000	0.000	\$	0.00	0.000	\$	0.00
76945-3459-04	0100	0500	712-09.02	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	L.F.	185.000 \$3.500	0.000	\$	0.00	0.000	\$	0.00
76945-3459-04	0100	0510	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	2.000 \$5,000.000	0.000	\$	0.00	2.000	\$	10,000.00
76945-3459-04	0100	0520	713-16.20	SIGNS (DESCRIPTION) (STOP SIGN)	EACH	3.000 \$175.000	0.000	\$	0.00	3.000	\$	525.00
76945-3459-04	0100	0530	713-16.21	SIGNS (DESCRIPTION) (STOP SIGN AHEAD)	EACH	4.000 \$175.000	0.000	\$	0.00	4.000	\$	700.00
76945-3459-04	0100	0540	713-16.22	SIGNS (DESCRIPTION) (SPEED LIMIT 30 MPH)	EACH	2.000 \$175.000	0.000	\$	0.00	2.000	\$	350.00
76945-3459-04	0100	0550	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	94.000 \$9.950	0.000	\$	0.00	73.000	\$	726.35
76945-3459-04	0100	0560	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	3.000 \$945.000	0.000	\$	0.00	3.243	\$	3,064.64

76945-3459-04	0100	0570	716-05.02	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	L.F.	1,000.000 \$0.300	0.000	\$	0.00	0.000	\$	0.00
76945-3459-04	0100	0580	716-05.50	PAINTED PAVEMENT MARKINGS(8" LINE)	L.F.	500.000 \$0.300	0.000	\$	0.00	0.000	\$	0.00
76945-3459-04	0100	0590	716-10.01	PREFORMED PLASTIC PAVEMENT MARKING (4" LINE)	L.M.	0.300 \$22,750.000	0.000	\$	0.00	0.281	\$	6,392.75
76945-3459-04	0100	0600	717-01	MOBILIZATION	LS	1.000 \$127,000.000	0.000	\$	0.00	1.000	\$	127,000.00
76945-3459-04	0100	9500	717-01.75	ADDITIONAL MOBILIZATION	LS	0.000 \$2,226.000	0.000	\$	0.00	1.000	\$	2,226.00
76945-3459-04	0100	0610	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	417.000 \$3.000	0.000	\$	0.00	404.220	\$	1,212.66
76945-3459-04	0100	0620	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	157.000 \$18.500	0.000	\$	0.00	1,026.700	\$	18,993.95
76945-3459-04	0100	0630	801-02	SEEDING (WITHOUT MULCH)	UNIT	314.000 \$14.350	0.000	\$	0.00	382.520	\$	5,489.16
76945-3459-04	0100	0640	801-03	WATER (SEEDING & SODDING)	M.G.	47.000 \$0.010	0.000	\$	0.00	0.000	\$	0.00
76945-3459-04	0100	0650	805-12.02	EROSION CONTROL BLANKET (TYPE II)	S.Y.	27,845.000 \$0.800	0.000	\$	0.00	34,307.850	\$	27,446.28

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Project Current Amount \$ 7,387.11
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