

Rpt-ID: RCPCSUM1

Tennessee

Date: 03/07/2012

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0000085434

Vendor Name: VOLUNTEER BRIDGE CONSTRUCTION, INC.

Contract ID: CNJ030

Estimate Number: 0017

Pay Period: 12/01/2011
to: 01/19/2012

Contract Location:

OVER FACTORY CREEK (LM 7.93) AND OVER KNOB CREEK (LM 12.02)

Time Allowed: 358.0 days
Time Charged: 358.0 days
Elapsed Calendar Days: 358.0 days
Percent Time: 100.00 %

Contractor:

VOLUNTEER BRIDGE CONSTRUCTION, INC.
P O Box 29
Crump, TN 38327
Phone:

Date Let: 04/30/2010
Date Awarded: 05/12/2010
Date Contract Executed: 06/07/2010
Date Notice to Proceed: 06/28/2010
Date Work Began: 06/28/2010
Date to be Completed: 06/20/2011
Date Time Stopped: 06/20/2011
Date Accepted: 09/20/2011

Estimate Paid: NO

Counties:

LAWRENCE

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Project Number	PCT	Fed State Project Number	Description 1
50009-3219-94	100.00	BH-STP-242(134)	Bridge Nos.50-SR242-7.93 & 50-SR242-12.02 State Route 242
Current Contract Amount	\$	1,440,797.60	
Original Contract Amount	\$	1,440,797.60	
Percent Complete (\$)		99.61 %	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 1,435,224.02	\$ 1,435,224.02	\$ 0.00
Total Earnings	\$ 1,435,224.02	\$ 1,435,224.02	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 1,435,224.02	\$ 1,435,224.02	\$ 0.00
Test Report Payment Adjustment	\$ -5,208.50	\$ -5,208.50	\$ 0.00

Total Adjusted Earnings	\$	1,430,015.52	\$	1,430,015.52	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	1,430,015.52	\$	1,430,015.52	\$	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			
50009-3219-94	0500	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 6,500.00
						\$6,500.000				
50009-3219-94	0500	9023	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$470.000				
50009-3219-94	0500	9019	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0500	9019	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	810.180	\$ 810.18
50009-3219-94	3010	9020	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
50009-3219-94	0500	9021	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0500	9021	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	176.860	\$ 176.86
50009-3219-94	3010	9022	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
50009-3219-94	0500	0020	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$ 0.00	1.000	\$ 1,500.00
						\$1,500.000				
50009-3219-94	0500	0030	201-07.01	REMOVAL AND DISPOSAL OF BRUSH & TREES	LS	1.000	0.000	\$ 0.00	1.000	\$ 5,000.00
						\$5,000.000				
50009-3219-94	0500	0040	202-03.01	REMOVAL OF ASPHALT PAVEMENT	S.Y.	168.000	0.000	\$ 0.00	168.000	\$ 1,680.00
						\$10.000				

50009-3219-94	0500	0050	202-04.01	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (BR. NO. 50-SR242-7.93)	LS	1.000	0.000	\$	0.00	1.000	\$	40,000.00
												\$40,000.000
50009-3219-94	0500	0060	202-04.02	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (BR. NO. 50-SR242-12.02)	LS	1.000	0.000	\$	0.00	1.000	\$	80,000.00
												\$80,000.000
50009-3219-94	0500	0070	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	315.000	0.000	\$	0.00	334.080	\$	2,004.48
												\$6.000
50009-3219-94	0500	9014	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
												\$9.000
50009-3219-94	0500	0080	203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	567.000	0.000	\$	0.00	0.000	\$	0.00
												\$10.000
50009-3219-94	0500	0090	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	140.000	0.000	\$	0.00	399.370	\$	9,984.25
												\$25.000
50009-3219-94	0500	9015	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
												\$9.000
50009-3219-94	0500	0100	204-03.01	WET EXCAVATION (BRIDGES) (BRIDGES)	C.Y.	489.000	0.000	\$	0.00	489.270	\$	1,957.08
												\$4.000
50009-3219-94	0500	9012	204-03.02	EXTRA DEPTH WET EXCAVATION (a)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
												\$6.000
50009-3219-94	0500	9013	204-03.03	EXTRA DEPTH WET EXCAVATION (b)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
												\$7.200
50009-3219-94	0500	0110	204-04.01	ROCK EXCAVATION (BRIDGES)	C.Y.	16.000	0.000	\$	0.00	16.060	\$	642.40
												\$40.000
50009-3219-94	0500	9017	204-04.02	EXTRA DEPTH ROCK EXCAVATION (a)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
												\$60.000
50009-3219-94	0500	9018	204-04.03	EXTRA DEPTH ROCK EXCAVATION (b)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
												\$72.000

50009-3219-94	0500	0120	204-05	ROCK DRILLING (BRIDGES)	L.F.	36.000	0.000	\$	0.00	36.000	\$	1,080.00
						\$30.000						
50009-3219-94	0500	0130	204-07	BEDDING MATERIAL (PIPE) CLASS B	C.Y.	20.000	0.000	\$	0.00	0.000	\$	0.00
						\$25.000						
50009-3219-94	0500	0140	204-10.01	FOUNDATION PREPARATION(PR NO. ,STA) (BENT NO. 1, STA. 384+67.5)	LS	1.000	0.000	\$	0.00	1.000	\$	7,500.00
						\$7,500.000						
50009-3219-94	0500	0150	204-10.02	FOUNDATION PREPARATION(PR NO. ,STA) (BENT NO. 2, STA. 385+24.5)	LS	1.000	0.000	\$	0.00	1.000	\$	7,500.00
						\$7,500.000						
50009-3219-94	0500	0160	204-10.03	FOUNDATION PREPARATION(PR NO. ,STA) (BENT NO. 3, STA. 385+81.5)	LS	1.000	0.000	\$	0.00	1.000	\$	7,500.00
						\$7,500.000						
50009-3219-94	0500	0170	204-11	BRIDGE EXCAVATION (UNCLASSIFIED)	C.Y.	709.000	0.000	\$	0.00	494.520	\$	3,956.16
						\$8.000						
50009-3219-94	0500	0180	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	910.000	0.000	\$	0.00	1,204.000	\$	9,632.00
						\$8.000						
50009-3219-94	0500	0190	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	415.000	0.000	\$	0.00	878.600	\$	19,329.20
						\$22.000						
50009-3219-94	0500	0200	303-01.02	GRANULAR BACKFILL (BRIDGES)	TON	101.000	0.000	\$	0.00	86.680	\$	2,167.00
						\$25.000						
50009-3219-94	0500	0210	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB- HM) GRADING A	TON	39.000	0.000	\$	0.00	44.750	\$	6,712.50
						\$150.000						
50009-3219-94	0500	0220	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB- HM) GRADING B-M2	TON	46.000	0.000	\$	0.00	69.830	\$	10,474.50
						\$150.000						
50009-3219-94	0500	9024	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
50009-3219-94	0500	9008	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						

	0500	9008	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	87.750	\$	87.75
50009-3219-94	0500	9009	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
50009-3219-94	0500	0230	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	2.000	0.000	\$	0.00	0.000	\$	0.00
						\$500.000						
50009-3219-94	0500	0240	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	2.000	0.000	\$	0.00	0.000	\$	0.00
						\$500.000						
50009-3219-94	0500	9006	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
50009-3219-94	0500	9007	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
50009-3219-94	0500	0250	411-01.10	ACS MIX(PG64-22) GRADING D	TON	91.000	0.000	\$	0.00	128.170	\$	12,817.00
						\$100.000						
50009-3219-94	0500	9025	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0500	9025	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	458.610	\$	458.61
50009-3219-94	0500	9003	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
50009-3219-94	0500	9004	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0500	9004	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	140.400	\$	140.40
50009-3219-94	0500	9005	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
50009-3219-94	0500	0260	415-01.03	COLD PLANING BITUMINOUS PAVEMENT	C.Y.	8.000	0.000	\$	0.00	8.070	\$	645.60
						\$80.000						
50009-3219-94	0500	0270	602-10.05	BRACING REPAIRS	LS	1.000	0.000	\$	0.00	1.000	\$	5,000.00

						\$5,000.000					
50009-3219-94	0500	0280	602-10.12	BEARING DEVICE (REPAIR)	LS	1.000	0.000	\$	0.00	1.000	\$ 5,000.00
						\$5,000.000					
	0500	0280	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	LS	\$ 5,000.000	0.000	\$	0.00	-1.000	\$ -5,000.00
50009-3219-94	0500	9000	604-01.08	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	C.Y.	0.000	0.000	\$	0.00	5.090	\$ 865.30
						\$170.000					
50009-3219-94	0500	0290	604-02.03	EPOXY COATED REINFORCING STEEL	LB.	139,116.000	0.000	\$	0.00	140,150.000	\$ 126,135.00
						\$0.900					
50009-3219-94	0500	0300	604-03.01	CLASS A CONCRETE (BRIDGES)	C.Y.	154.000	0.000	\$	0.00	157.800	\$ 67,065.00
						\$425.000					
50009-3219-94	0500	0310	604-03.02	STEEL BAR REINFORCEMENT (BRIDGES)	LB.	12,633.000	0.000	\$	0.00	12,633.000	\$ 8,843.10
						\$0.700					
50009-3219-94	0500	0320	604-03.04	PAVEMENT @ BRIDGE ENDS	S.Y.	150.000	0.000	\$	0.00	150.000	\$ 22,500.00
						\$150.000					
50009-3219-94	0500	0330	604-03.09	CLASS D CONCRETE (BRIDGE DECK)	C.Y.	476.000	0.000	\$	0.00	476.000	\$ 238,000.00
						\$500.000					
50009-3219-94	0500	0340	604-04.01	APPLIED TEXTURE FINISH (NEW STRUCTURES)	S.Y.	1,035.000	0.000	\$	0.00	1,035.000	\$ 8,280.00
						\$8.000					
50009-3219-94	0500	0350	604-04.02	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	S.Y.	1,230.000	0.000	\$	0.00	1,230.000	\$ 9,840.00
						\$8.000					
50009-3219-94	0500	0360	604-05.31	BRIDGE DECK GROOVING (MECHANICAL)	S.Y.	1,961.000	0.000	\$	0.00	1,870.000	\$ 7,480.00
						\$4.000					
50009-3219-94	0500	0370	604-10.05	CONCRETE	S.F.	64.000	0.000	\$	0.00	0.000	\$ 0.00
						\$75.000					
50009-3219-94	0500	0380	604-10.14	REMOVE EXISTING WEARING SURFACE	LS	1.000	0.000	\$	0.00	1.000	\$ 8,000.00
						\$8,000.000					
				BRIDGE DECK REPAIRS (FULL DEPTH OF							

50009-3219-94	0500	0390	604-10.30	SLAB)	S.Y.	5.000 \$200.000	0.000	\$	0.00	11.670	\$	2,334.00
50009-3219-94	0500	0400	604-10.43	PENETRATING WATER REPELLENT CONCRETE SEAL	S.Y.	31.000 \$100.000	0.000	\$	0.00	30.330	\$	3,033.00
50009-3219-94	0500	0410	604-10.45	EXPANSION JOINT REPAIRS (TYPE F)	L.F.	36.000 \$300.000	0.000	\$	0.00	36.000	\$	10,800.00
50009-3219-94	0500	0420	604-10.50	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	S.Y.	10.000 \$100.000	0.000	\$	0.00	21.630	\$	2,163.00
50009-3219-94	0500	0430	604-10.51	SCARIFYING	S.Y.	923.000 \$8.000	0.000	\$	0.00	924.000	\$	7,392.00
50009-3219-94	0500	0440	604-10.54	CONCRETE REPAIRS	S.F.	237.000 \$75.000	0.000	\$	0.00	304.500	\$	22,837.50
50009-3219-94	0500	0450	604-10.55	CONCRETE (FOUNDATION REPAIRS)	C.Y.	6.000 \$600.000	0.000	\$	0.00	6.000	\$	3,600.00
50009-3219-94	0500	9001	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
50009-3219-94	0500	0460	607-37.02	18" CORRUGATED METAL PIPE CULVERT	L.F.	160.000 \$25.000	0.000	\$	0.00	160.000	\$	4,000.00
50009-3219-94	0500	0470	610-07.01	12" PIPE DRAIN (BRIDGE DRAIN)	L.F.	40.000 \$35.000	0.000	\$	0.00	0.000	\$	0.00
50009-3219-94	0500	0480	610-07.03	18" PIPE DRAIN (BRIDGE DRAIN)	L.F.	30.000 \$25.000	0.000	\$	0.00	30.000	\$	750.00
50009-3219-94	0500	0490	611-06.10	BRIDGE END DRAIN (2' X 3')	EACH	2.000 \$4,000.000	0.000	\$	0.00	2.000	\$	8,000.00
50009-3219-94	0500	0500	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	8.000 \$500.000	0.000	\$	0.00	5.660	\$	2,830.00
50009-3219-94	0500	0510	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	708.000	0.000	\$	0.00	708.000	\$	708.00

							\$1.000				
50009-3219-94	0500	0520	611-07.03	STRUCTURAL STEEL (PIPE ENDWALLS)	LB.	554.000	0.000	\$	0.00	554.000	\$ 6,648.00
						\$12.000					
50009-3219-94	0500	0530	615-02.22	PRESTRESSED CONCRETE BOX BEAM (18" X 36")	L.F.	1,099.000	0.000	\$	0.00	1,099.000	\$ 191,226.00
						\$174.000					
50009-3219-94	0500	0540	615-02.37	PRESTRESSED CONCRETE BOX BEAM (30" X 36")	L.F.	209.000	0.000	\$	0.00	209.000	\$ 52,250.00
						\$250.000					
	0500	0540	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 250.000	0.000	\$	0.00	-0.834	\$ -208.50
50009-3219-94	0500	0550	617-02	BRIDGE DECK CRACK SEALING	L.F.	1,767.000	0.000	\$	0.00	1,767.000	\$ 5,301.00
						\$3.000					
50009-3219-94	0500	0560	617-05	SEALANT (DESCRIPTION) (HMWM)	GAL.	10.000	0.000	\$	0.00	5.000	\$ 2,000.00
						\$400.000					
50009-3219-94	0500	0570	620-03.10	CONCRETE PARAPET (DESCRIPTION) (STD-1-1SS)	L.F.	1,119.000	0.000	\$	0.00	1,122.000	\$ 72,930.00
						\$65.000					
50009-3219-94	0500	0580	702-01	CONCRETE CURB	C.Y.	2.000	0.000	\$	0.00	2.000	\$ 800.00
						\$400.000					
50009-3219-94	0500	0590	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	216.000	0.000	\$	0.00	189.000	\$ 14,742.00
						\$78.000					
50009-3219-94	0500	9026	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000	0.000	\$	0.00	1.000	\$ 60.00
						\$60.000					
50009-3219-94	0500	9002	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000	0.000	\$	0.00	27.000	\$ 2,632.50
						\$97.500					
50009-3219-94	0500	0600	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	57.000	0.000	\$	0.00	100.000	\$ 3,000.00
						\$30.000					
50009-3219-94	0500	9016	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$45.000					
50009-3219-94	0500	0610	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	5.000	0.000	\$	0.00	5.000	\$ 30,000.00

							\$6,000.000				
50009-3219-94	0500	0620	705-04.50	PORTABLE BARRIER RAIL DELINEATOR	EACH	38.000	0.000	\$	0.00	138.000	\$ 1,380.00
						\$10.000					
50009-3219-94	0500	0630	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	4.000	0.000	\$	0.00	4.000	\$ 24,000.00
						\$6,000.000					
50009-3219-94	0500	0640	706-02.01	GUARDRAIL REMOVED AND RESET	L.F.	32.000	0.000	\$	0.00	12.500	\$ 231.25
						\$18.500					
50009-3219-94	0500	0650	706-10.24	FLARED END ELEMENT	EACH	1.000	0.000	\$	0.00	1.000	\$ 200.00
						\$200.000					
50009-3219-94	0500	0660	707-03.01	STOCK FENCE	L.F.	110.000	0.000	\$	0.00	0.000	\$ 0.00
						\$6.000					
50009-3219-94	0500	0670	709-01.01	RUBBLE STONE RIP-RAP	C.Y.	17.000	0.000	\$	0.00	16.850	\$ 674.00
						\$40.000					
50009-3219-94	0500	0680	709-02.01	RUBBLE STONE RIP-RAP (GROUTED)	C.Y.	108.000	0.000	\$	0.00	1.110	\$ 55.50
						\$50.000					
50009-3219-94	0500	0690	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	1,211.000	0.000	\$	0.00	842.700	\$ 20,224.80
						\$24.000					
50009-3219-94	0500	0700	710-09.01	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	L.F.	90.000	0.000	\$	0.00	90.000	\$ 900.00
						\$10.000					
50009-3219-94	0500	0710	710-09.02	6" PIPE UNDERDRAIN	L.F.	61.000	0.000	\$	0.00	60.000	\$ 600.00
						\$10.000					
50009-3219-94	0500	0720	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$ 10,000.00
						\$10,000.000					
50009-3219-94	0500	0730	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	530.000	0.000	\$	0.00	750.000	\$ 13,500.00
						\$18.000					
50009-3219-94	0500	0740	712-02.47	BRIDGE MOUNTED INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	570.000	0.000	\$	0.00	940.000	\$ 37,600.00
						\$40.000					

50009-3219-94	0500	0750	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	69.000	0.000	\$	0.00	43.000	\$	1,720.00
						\$40.000						
50009-3219-94	0500	0760	712-06	SIGNS (CONSTRUCTION)	S.F.	1,383.000	0.000	\$	0.00	1,378.000	\$	11,299.60
						\$8.200						
50009-3219-94	0500	0770	712-07.02	TEMPORARY BARRICADES (TYPE II)	L.F.	10.000	0.000	\$	0.00	12.000	\$	174.00
						\$14.500						
50009-3219-94	0500	0780	712-09.01	REMOVABLE PAVEMENT MARKING LINE	L.F.	11,575.000	0.000	\$	0.00	3,667.000	\$	12,834.50
						\$3.500						
50009-3219-94	0500	0790	712-09.04	REMOVABLE PAVEMENT MARKING (STOP LINE)	L.F.	44.000	0.000	\$	0.00	79.000	\$	1,264.00
						\$16.000						
50009-3219-94	0500	0800	712-09.05	REMOVABLE PAVEMENT MARKING (ARROW)	EACH	4.000	0.000	\$	0.00	0.000	\$	0.00
						\$150.000						
50009-3219-94	0500	0810	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	4.000	0.000	\$	0.00	4.000	\$	27,600.00
						\$6,900.000						
50009-3219-94	0500	0820	716-10.01	PREFORMED PLASTIC PAVEMENT MARKING (4" LINE)	L.M.	0.900	0.000	\$	0.00	0.688	\$	11,008.00
						\$16,000.000						
50009-3219-94	0500	0830	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	25,000.00
						\$25,000.000						
50009-3219-94	3010	0870	730-50	TEMPORARY TRAFFIC SIGNAL SYSTEM (RADIO CONTROLLED)	EACH	2.000	0.000	\$	0.00	2.000	\$	35,000.00
						\$17,500.000						
50009-3219-94	0500	0840	801-01	SEEDING (WITH MULCH)	UNIT	21.000	0.000	\$	0.00	21.570	\$	2,157.00
						\$100.000						
50009-3219-94	0500	9010	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$45.000						
50009-3219-94	0500	0850	801-03	WATER (SEEDING & SODDING)	M.G.	5.000	0.000	\$	0.00	5.000	\$	500.00
						\$100.000						

50009-3219-94	0500	9011	801-06	MULCH	UNIT	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$60.000						

Project Number: 50009-3219-94

Project Current Amount	\$	0.00
Contract Current Amount	\$	0.00