

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation

Estimate Summary to Contractor

Date: 10/29/2012

Vendor ID: 0070008649

Vendor Name: RACON, INC.- TENNESSEE

Contract ID: CNK005

Estimate Number: 0016

Pay Period: 06/21/2012

to: 09/25/2012

Contract Location:

THE CONSTRUCTION OF A CONCRETE BOX BEAM BRIDGE ON SR 55

Time Allowed:

445.0 days

Time Charged:

414.0 days

Elapsed Calendar Days:

414.0 days

Percent Time:

93.03 %

Percent Complete (\$)

106.46 %

Percent Behind:

- %

Contractor:

RACON, INC.- TENNESSEE

P. O. Box 2692

Tuscaloosa, AL 35403

Phone:

Date Let:

02/11/2011

Date Awarded:

03/03/2011

Date Contract Executed:

03/23/2011

Date Notice to Proceed:

04/13/2011

Date Work Began:

04/20/2011

Date to be Completed:

06/30/2012

Date Time Stopped:

05/30/2012

Date Accepted:

06/15/2012

Estimate Paid: NO

Counties:

MOORE

Project Number	BID PCT	Fed State Project Number	Description 1
64005-3219-94	100.00	BR-STP-55(8)	STATE ROUTE 55: BRIDGE OVER EAST FORK MULBERRY CREEK (L. M.
Current Contract Amount	\$	1,520,255.16	
Original Contract Amount	\$	1,508,642.56	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 1,625,787.01	\$ 1,625,787.01	\$ 0.00
Total Earnings	\$ 1,625,787.01	\$ 1,625,787.01	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 1,625,787.01	\$ 1,625,787.01	\$ 0.00
Test Report Payment Adjustment	\$ -88.00	\$ -88.00	\$ 0.00

Total Adjusted Earnings	\$	1,625,699.01	\$	1,625,699.01	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	1,625,699.01	\$	1,625,699.01	\$	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			
64005-3219-94	0100	9502	104-04.30	ADDITIONAL WORK () Removal of Old Bridge Footing	LS	0.000	0.000	\$ 0.00	1.000	\$ 4,500.00
						\$4,500.000				
64005-3219-94	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 24,564.30
						\$24,564.300				
64005-3219-94	0100	9023	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$470.000				
64005-3219-94	0100	9019	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9019	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	4,783.730	\$ 4,783.73
64005-3219-94	0500	9020	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
64005-3219-94	0100	9021	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9021	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	7,811.950	\$ 7,811.95
64005-3219-94	0500	9022	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
64005-3219-94	0100	0020	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$ 0.00	1.000	\$ 20,000.00
						\$20,000.000				
64005-3219-94	0100	0030	202-02.01	REMOVAL OF PIPE (SIZE ,STA.) (21" ,STA. 137+41.59 LEFT OFFSET 33.71')	L.F.	25.000	0.000	\$ 0.00	25.000	\$ 317.50
						\$12.700				

64005-3219-94	0100	0040	202-02.02	REMOVAL OF PIPE (SIZE ,STA.) (24" ,STA. 141+51.13 RIGHT OFFSET 37.	L.F.	70.000 \$10.350	0.000	\$	0.00	70.000	\$	724.50
64005-3219-94	0100	0050	202-02.03	REMOVAL OF PIPE (SIZE ,STA.) (24" ,STA. 142+76.31 LEFT OFFSET 76.58')	L.F.	42.000 \$11.500	0.000	\$	0.00	42.000	\$	483.00
64005-3219-94	0100	0060	202-02.04	REMOVAL OF PIPE (SIZE ,STA.) (15" ,STA. 144+87.08 RIGHT OFFSET 24.	L.F.	19.000 \$16.100	0.000	\$	0.00	19.000	\$	305.90
64005-3219-94	0500	0690	202-04.01	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (EXIST. BR. NO. 64-SR55-4.26)	LS	1.000 \$48,000.000	0.000	\$	0.00	1.000	\$	48,000.00
64005-3219-94	0100	0070	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	1,061.000 \$17.000	0.000	\$	0.00	3,491.040	\$	59,347.68
64005-3219-94	0100	9011	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000 \$20.400	0.000	\$	0.00	0.000	\$	0.00
64005-3219-94	0100	0080	203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	7,134.000 \$15.000	0.000	\$	0.00	7,079.000	\$	106,185.00
64005-3219-94	0100	9012	203-05	UNDERCUTTING	C.Y.	0.000 \$25.500	0.000	\$	0.00	689.330	\$	17,577.92
64005-3219-94	0100	0090	203-06	WATER	M.G.	18.000 \$20.000	0.000	\$	0.00	0.000	\$	0.00
64005-3219-94	0100	0100	203-07	FURNISHING & SPREADING TOPSOIL	C.Y.	1,221.000 \$12.000	0.000	\$	0.00	1,602.230	\$	19,226.76
64005-3219-94	0500	0700	204-02.01	DRY EXCAVATION (BRIDGES)	C.Y.	370.000 \$10.000	0.000	\$	0.00	91.290	\$	912.90
64005-3219-94	0500	9014	204-02.02	EXTRA DEPTH DRY EXCAVATION (a)	C.Y.	0.000 \$15.000	0.000	\$	0.00	0.000	\$	0.00
64005-3219-94	0500	9015	204-02.03	EXTRA DEPTH DRY EXCAVATION (b)	C.Y.	0.000 \$18.000	0.000	\$	0.00	0.000	\$	0.00

64005-3219-94	0500	0710	204-03.01	WET EXCAVATION (BRIDGES) (BRIDGES)	C.Y.	42.000 \$25.000	0.000	\$	0.00	235.790	\$	5,894.75
64005-3219-94	0500	9017	204-03.02	EXTRA DEPTH WET EXCAVATION (a)	C.Y.	0.000 \$37.500	0.000	\$	0.00	0.000	\$	0.00
64005-3219-94	0500	9018	204-03.03	EXTRA DEPTH WET EXCAVATION (b)	C.Y.	0.000 \$45.000	0.000	\$	0.00	0.000	\$	0.00
64005-3219-94	0500	0720	204-10.01	FOUNDATION PREPARATION(PR NO. ,STA) (PIER NO. 1 - STA. 140+67.50)	LS	1.000 \$25,000.000	0.000	\$	0.00	1.000	\$	25,000.00
64005-3219-94	0100	0110	209-03.22	FILTER SOCK (18 INCH)	L.F.	360.000 \$5.490	0.000	\$	0.00	330.000	\$	1,811.70
64005-3219-94	0100	0120	209-05	SEDIMENT REMOVAL	C.Y.	58.000 \$6.000	0.000	\$	0.00	0.000	\$	0.00
64005-3219-94	0100	0130	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	1,508.000 \$3.160	0.000	\$	0.00	2,146.200	\$	6,781.99
64005-3219-94	0100	0140	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	1,606.000 \$1.050	0.000	\$	0.00	863.400	\$	906.57
64005-3219-94	0100	0150	209-08.07	ROCK CHECK DAM PER	EACH	2.000 \$333.000	0.000	\$	0.00	0.000	\$	0.00
64005-3219-94	0100	0160	209-08.08	ENHANCED ROCK CHECK DAM	EACH	1.000 \$388.500	0.000	\$	0.00	1.000	\$	388.50
64005-3219-94	0100	0170	209-09.03	SEDIMENT FILTER BAG (15' X 15')	EACH	2.000 \$444.000	0.000	\$	0.00	2.000	\$	888.00
64005-3219-94	0100	0180	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	3,575.000 \$18.110	0.000	\$	0.00	2,484.210	\$	44,989.04
64005-3219-94	0500	0730	303-01.02	GRANULAR BACKFILL (BRIDGES)	TON	38.000 \$50.000	0.000	\$	0.00	686.930	\$	34,346.50
64005-3219-94	0100	0190	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	59.000	0.000	\$	0.00	135.560	\$	4,481.61

						\$33.060						
64005-3219-94	0100	0200	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	501.000	0.000	\$	0.00	425.380	\$	26,849.99
						\$63.120						
64005-3219-94	0100	0210	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	369.000	0.000	\$	0.00	423.930	\$	28,916.27
						\$68.210						
64005-3219-94	0100	9002	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9002	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-1,508.460	\$	-1,508.46
64005-3219-94	0100	9003	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9003	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	427.000	\$	427.00
64005-3219-94	0100	9004	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
64005-3219-94	0100	0220	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	4.000	0.000	\$	0.00	0.000	\$	0.00
						\$27.500						
64005-3219-94	0100	0230	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	13.000	0.000	\$	0.00	0.000	\$	0.00
						\$5.500						
64005-3219-94	0100	0240	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	1.000	0.000	\$	0.00	1.000	\$	825.00
						\$825.000						
64005-3219-94	0100	9005	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
64005-3219-94	0100	9006	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
64005-3219-94	0100	0250	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	161.000	0.000	\$	0.00	165.090	\$	12,482.45
						\$75.610						
64005-3219-94	0100	0260	411-01.10	ACS MIX(PG64-22) GRADING D	TON	261.000	0.000	\$	0.00	260.880	\$	20,489.52
						\$78.540						

64005-3219-94	0100	9007	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9007	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-304.810	\$	-304.81
64005-3219-94	0100	9008	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
64005-3219-94	0100	9009	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9009	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	301.000	\$	301.00
64005-3219-94	0100	9010	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
64005-3219-94	0100	0270	411-12.03	SCORING FOR RUMBLE STRIPE (NON- CONTINUOUS) (8IN WIDTH)	L.M.	0.400	0.000	\$	0.00	0.224	\$	248.64
						\$1,110.000						
64005-3219-94	0500	9000	604-01.08	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	C.Y.	0.000	0.000	\$	0.00	59.990	\$	8,638.56
						\$144.000						
64005-3219-94	0500	0740	604-02.03	EPOXY COATED REINFORCING STEEL	LB.	89,344.000	0.000	\$	0.00	89,344.000	\$	88,450.56
						\$0.990						
64005-3219-94	0500	0750	604-03.01	CLASS A CONCRETE (BRIDGES) (SEE PLANS)	C.Y.	251.000	0.000	\$	0.00	251.000	\$	90,360.00
						\$360.000						
64005-3219-94	0500	0760	604-03.02	STEEL BAR REINFORCEMENT (BRIDGES)	LB.	30,483.000	0.000	\$	0.00	30,483.000	\$	28,654.02
						\$0.940						
64005-3219-94	0500	0770	604-03.04	PAVEMENT @ BRIDGE ENDS	S.Y.	225.000	0.000	\$	0.00	234.660	\$	53,502.48
						\$228.000						
64005-3219-94	0500	0780	604-03.09	CLASS D CONCRETE (BRIDGE DECK)	C.Y.	227.000	0.000	\$	0.00	227.000	\$	91,935.00
						\$405.000						
64005-3219-94	0500	0790	604-04.01	APPLIED TEXTURE FINISH (NEW STRUCTURES)	S.Y.	946.000	0.000	\$	0.00	946.000	\$	6,622.00
						\$7.000						

64005-3219-94	0500	0800	604-05.31	BRIDGE DECK GROOVING (MECHANICAL)	S.Y.	1,034.000 \$3.200	0.000	\$	0.00	1,034.110	\$	3,309.15
64005-3219-94	0500	9001	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000 \$1.000	0.000	\$	0.00	-1,012.500	\$	-1,012.50
64005-3219-94	0500	0810	606-02.03	STEEL PILES (10 INCH)	L.F.	994.000 \$33.000	0.000	\$	0.00	694.600	\$	22,921.80
64005-3219-94	0500	9024	606-02.04	STEEL PILES (10 INCH)(CUT-OFFS)	L.F.	0.000 \$22.210	0.000	\$	0.00	118.800	\$	2,638.55
64005-3219-94	0500	0820	606-02.06	PILE TIPS (STEEL PILES, 10 INCH)	EACH	54.000 \$98.000	0.000	\$	0.00	54.000	\$	5,292.00
64005-3219-94	0100	0280	607-05.30	24" PIPE CULVERT	L.F.	59.000 \$49.560	0.000	\$	0.00	59.000	\$	2,924.04
64005-3219-94	0100	0290	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	46.000 \$32.720	0.000	\$	0.00	50.000	\$	1,636.00
64005-3219-94	0100	0300	607-39.03	24" PIPE CULVERT (SIDE DRAIN)	L.F.	30.000 \$39.390	0.000	\$	0.00	60.000	\$	2,363.40
64005-3219-94	0100	0310	610-07.03	18" PIPE DRAIN (BRIDGE DRAIN)	L.F.	152.000 \$25.000	0.000	\$	0.00	51.000	\$	1,275.00
64005-3219-94	0100	0320	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	4.000 \$543.900	0.000	\$	0.00	3.040	\$	1,653.46
64005-3219-94	0100	0330	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	344.000 \$1.000	0.000	\$	0.00	344.000	\$	344.00
64005-3219-94	0500	0835	615-02.06	PRESTRESSED CONCRETE BOX BEAM (42" X 36")	L.F.	864.000 \$265.000	0.000	\$	0.00	865.000	\$	229,225.00
64005-3219-94	0500	0830	617-02	BRIDGE DECK CRACK SEALING	L.F.	180.000 \$20.000	0.000	\$	0.00	180.000	\$	3,600.00

64005-3219-94	0500	0840	620-05.01	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	L.F.	418.000 \$63.000	0.000	\$	0.00	418.000	\$	26,334.00
64005-3219-94	0100	0340	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	108.000 \$72.150	0.000	\$	0.00	108.000	\$	7,792.20
64005-3219-94	0100	9013	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000 \$90.187	0.000	\$	0.00	0.000	\$	0.00
64005-3219-94	0100	0350	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	63.000 \$22.200	0.000	\$	0.00	50.000	\$	1,110.00
64005-3219-94	0100	9016	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$33.300	0.000	\$	0.00	12.500	\$	416.25
64005-3219-94	0100	0360	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	1.000 \$666.000	0.000	\$	0.00	1.000	\$	666.00
64005-3219-94	0100	0370	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	3.000 \$2,553.000	0.000	\$	0.00	3.000	\$	7,659.00
64005-3219-94	0100	0380	705-04.50	PORTABLE BARRIER RAIL DELINEATOR	EACH	12.000 \$22.200	0.000	\$	0.00	40.000	\$	888.00
64005-3219-94	0100	0390	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	2.000 \$6,327.000	0.000	\$	0.00	2.000	\$	12,654.00
64005-3219-94	0100	0400	706-01	GUARDRAIL REMOVED	L.F.	200.000 \$1.000	0.000	\$	0.00	200.000	\$	200.00
64005-3219-94	0100	0410	707-08.11	HIGH-VISIBILITY CONSTRUCTION FENCE	L.F.	270.000 \$2.380	0.000	\$	0.00	584.200	\$	1,390.40
64005-3219-94	0100	0420	708-02.01	MARKERS (CONCRETE R.O.W. POSTS)	EACH	19.000 \$125.000	0.000	\$	0.00	19.000	\$	2,375.00
64005-3219-94	0100	0430	709-01.01	RUBBLE STONE RIP-RAP	C.Y.	11.000 \$90.000	0.000	\$	0.00	0.000	\$	0.00
64005-3219-94	0100	0440	709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	102.000	0.000	\$	0.00	0.000	\$	0.00

							\$31.000					
64005-3219-94	0100	0450	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	333.000	0.000	\$	0.00	360.540	\$	11,176.74
						\$31.000						
64005-3219-94	0100	0460	709-05.09	MACHINED RIP-RAP (CLASS C)	TON	3,000.000	0.000	\$	0.00	3,182.980	\$	98,672.38
						\$31.000						
64005-3219-94	0500	0850	710-09.01	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	L.F.	166.000	0.000	\$	0.00	176.000	\$	5,280.00
						\$30.000						
64005-3219-94	0500	0860	710-09.02	6" PIPE UNDERDRAIN	L.F.	30.000	0.000	\$	0.00	51.000	\$	408.00
						\$8.000						
	0500	0860	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 8.000	0.000	\$	0.00	-11.000	\$	-88.00
64005-3219-94	0100	0470	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	2,870.00
						\$2,870.000						
64005-3219-94	0100	0480	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	400.000	0.000	\$	0.00	400.000	\$	20,000.00
						\$50.000						
64005-3219-94	0100	0490	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	39.000	0.000	\$	0.00	60.000	\$	2,046.00
						\$34.100						
64005-3219-94	0100	0500	712-05.01	WARNING LIGHTS (TYPE A)	EACH	4.000	0.000	\$	0.00	8.000	\$	281.60
						\$35.200						
64005-3219-94	0100	0510	712-05.03	WARNING LIGHTS (TYPE C)	EACH	13.000	0.000	\$	0.00	15.000	\$	544.50
						\$36.300						
64005-3219-94	0100	0520	712-06	SIGNS (CONSTRUCTION)	S.F.	450.000	0.000	\$	0.00	581.750	\$	3,967.54
						\$6.820						
64005-3219-94	0100	9500	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	0.000	0.000	\$	0.00	72.000	\$	1,047.60
						\$14.550						
64005-3219-94	0100	0530	712-09.01	REMOVABLE PAVEMENT MARKING LINE	L.F.	4,000.000	0.000	\$	0.00	3,027.000	\$	11,653.95
						\$3.850						
64005-3219-94	0100	0540	712-09.04	REMOVABLE PAVEMENT MARKING (STOP LINE)	L.F.	36.000	0.000	\$	0.00	41.000	\$	541.20

						\$13.200					
64005-3219-94	0100	0550	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000	0.000	\$	0.00	1.000	\$ 220.00
						\$220.000					
64005-3219-94	0100	0560	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	3.000	0.000	\$	0.00	3.000	\$ 22,605.00
						\$7,535.000					
64005-3219-94	0100	0570	713-16.20	SIGNS (DESCRIPTION) (STOP SIGN)	EACH	1.000	0.000	\$	0.00	1.000	\$ 203.50
						\$203.500					
64005-3219-94	0100	0580	713-16.21	SIGNS (DESCRIPTION) (STOP AHEAD SYMBOL)	EACH	1.000	0.000	\$	0.00	1.000	\$ 302.50
						\$302.500					
64005-3219-94	0100	0590	716-01.11	RAISED PVMT MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	EACH	24.000	0.000	\$	0.00	24.000	\$ 532.80
						\$22.200					
64005-3219-94	0100	9503	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	0.000	0.000	\$	0.00	0.627	\$ 1,106.66
						\$1,765.000					
64005-3219-94	0100	0600	716-09.31	STOP LINE	L.F.	12.000	0.000	\$	0.00	12.000	\$ 199.80
						\$16.650					
64005-3219-94	0100	0610	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	0.600	0.000	\$	0.00	1.442	\$ 8,803.41
						\$6,105.000					
64005-3219-94	0100	0620	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$ 65,530.00
						\$65,530.000					
64005-3219-94	0100	0630	730-40	TEMPORARY TRAFFIC SIGNAL SYSTEM	EACH	1.000	0.000	\$	0.00	1.000	\$ 27,750.00
						\$27,750.000					
64005-3219-94	0100	0650	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	739.000	0.000	\$	0.00	377.790	\$ 1,012.48
						\$2.680					
64005-3219-94	0100	9501	740-10.04	GEOTEXTILE (TYPE IV)(STABILIZATION)	S.Y.	0.000	0.000	\$	0.00	833.340	\$ 1,791.68
						\$2.150					
64005-3219-94	0900	0870	775-58.87	6IN CL 200 PVC WTR LN	L.F.	945.000	0.000	\$	0.00	911.000	\$ 17,791.83
						\$19.530					

64005-3219-94	0900	0880	775-58.88	D BORE 6IN SDR9 PE W/TRNSTN CPLNGS & CNCRTE RESTRNT CLLR	L.F.	80.000	0.000	\$	0.00	170.000	\$	18,412.70
						\$108.310						
64005-3219-94	0900	0890	775-58.89	B & J 12IN STL CSNG W/6IN CL200 PVC WTR LN	L.F.	50.000	0.000	\$	0.00	50.000	\$	14,815.00
						\$296.300						
64005-3219-94	0900	0900	775-58.90	6IN GATE VLVE W/BX	EACH	3.000	0.000	\$	0.00	3.000	\$	2,023.53
						\$674.510						
64005-3219-94	0900	0910	775-58.91	4IN X 4IN TAPPING SLVE & GATE VLVE W/BX	EACH	2.000	0.000	\$	0.00	2.000	\$	3,477.34
						\$1,738.670						
64005-3219-94	0900	0920	775-58.92	4 1/2" HYDRANT	EACH	1.000	0.000	\$	0.00	1.000	\$	2,654.64
						\$2,654.640						
64005-3219-94	0900	0930	775-58.93	DUCTILE IRON FITTINGS	LB.	2,000.000	0.000	\$	0.00	814.000	\$	5,559.62
						\$6.830						
64005-3219-94	0900	0940	775-58.94	5/8" X 3/4" SERVICE ASSEMBLY	EACH	2.000	0.000	\$	0.00	2.000	\$	771.74
						\$385.870						
64005-3219-94	0900	0950	775-58.95	3/4IN COPPER SERVICE LINE	L.F.	180.000	0.000	\$	0.00	197.000	\$	3,997.13
						\$20.290						
64005-3219-94	0900	0960	775-58.96	2IN SDR 17 SERVICE LINE CSNG	L.F.	160.000	0.000	\$	0.00	140.000	\$	3,263.40
						\$23.310						
64005-3219-94	0900	0970	775-58.97	CONCRETE PROTECTION	L.F.	50.000	0.000	\$	0.00	0.000	\$	0.00
						\$27.750						
64005-3219-94	0900	0980	775-58.98	PAVEMENT REPAIR	L.F.	50.000	0.000	\$	0.00	0.000	\$	0.00
						\$21.930						
64005-3219-94	0100	0660	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	66.000	0.000	\$	0.00	84.710	\$	1,175.77
						\$13.880						
64005-3219-94	0100	0670	801-03	WATER (SEEDING & SODDING)	M.G.	74.000	0.000	\$	0.00	35.000	\$	388.50
						\$11.100						
64005-3219-94	0100	0680	803-01	SODDING (NEW SOD)	S.Y.	7,319.000	0.000	\$	0.00	13,333.990	\$	28,134.72

\$2.110