

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation

Estimate Summary to Contractor

Date: 04/29/2013

Vendor ID: 0070019090

Vendor Name: JAMISON CONSTRUCTION, LLC

Contract ID: CNK300

Estimate Number: 0012

Pay Period: 01/29/2013

to: 04/19/2013

Contract Location:

BRIDGE REHABILITATION AND REPAIR ON SR 275

Time Allowed:

344.0 days

Time Charged:

313.0 days

Elapsed Calendar Days:

313.0 days

Percent Time:

90.99 %

Percent Complete (\$)

109.43 %

Percent Behind:

- %

Contractor:

JAMISON CONSTRUCTION, LLC

4532 Indian Creek Road

McEwen, TN 37101

Phone: 931-582-3201

Date Let:

08/05/2011

Date Awarded:

08/18/2011

Date Contract Executed:

09/02/2011

Date Notice to Proceed:

09/23/2011

Date Work Began:

10/10/2011

Date to be Completed:

08/31/2012

Date Time Stopped:

07/31/2012

Date Accepted:

11/14/2012

Estimate Paid: NO

Counties:

LINCOLN

Project Number	BID PCT	Fed State Project Number	Description 1
52021-4218-04	48.02	n/a	State Route 275 over Flint River
52021-4219-04	51.98	N/A	State Route 275 over Overflows
Current Contract Amount		\$	860,013.00
Original Contract Amount		\$	860,013.00

	Total to Date	Prev to Date	This Estimate
Participating	\$ 931,069.57	\$ 931,069.57	\$ 0.00
Total Earnings	\$ 931,069.57	\$ 931,069.57	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 7,588.12	\$ 0.00	\$ 7,588.12
Amount Due	\$ 938,657.69	\$ 931,069.57	\$ 7,588.12

Test Report Payment Adjustment	\$	-7,720.85	\$	-7,720.85	\$	0.00
Total Adjusted Earnings	\$	930,936.84	\$	923,348.72	\$	7,588.12
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	930,936.84	\$	923,348.72	\$	7,588.12

52021-4218-04 620-03 Concrete Parapet (STD-1-1 SS) 111.59 C.Y. @ \$68.00 = \$7,588.12

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				
52021-4218-04	0500	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 4,400.00
						\$4,400.000				
52021-4219-04	0500	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 4,400.00
						\$4,400.000				
52021-4218-04	0500	9030	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$390.000				
52021-4219-04	0500	9031	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$390.000				
52021-4218-04	0500	9026	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0500	9026	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	4.640	\$ 4.64
52021-4219-04	0500	9027	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0500	9027	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-319.490	\$ -319.49
52021-4218-04	0500	9028	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0500	9028	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	16.230	\$ 16.23
52021-4219-04	0500	9029	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				

52021-4219-04	0500	0020	202-04.01	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (BR. 52-SR275-04.33)	LS	1.000	0.000	\$	0.00	1.000	\$	17,500.00
												\$17,500.000
52021-4219-04	0500	0030	202-04.02	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (BR. 52-SR275-04.42)	LS	1.000	0.000	\$	0.00	1.000	\$	21,500.00
												\$21,500.000
52021-4218-04	0500	0020	202-04.03	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (BR. 52-SR275-04.52)	LS	1.000	0.000	\$	0.00	1.000	\$	28,000.00
												\$28,000.000
52021-4218-04	0500	0030	203-06	WATER	M.G.	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$10.000
52021-4219-04	0500	0040	203-06	WATER	M.G.	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$10.000
52021-4219-04	0500	0050	204-11	BRIDGE EXCAVATION (UNCLASSIFIED)	C.Y.	100.000	0.000	\$	0.00	106.780	\$	2,135.60
												\$20.000
52021-4218-04	0500	0040	209-05	SEDIMENT REMOVAL	C.Y.	2.000	0.000	\$	0.00	0.000	\$	0.00
												\$10.000
52021-4219-04	0500	0060	209-05	SEDIMENT REMOVAL	C.Y.	4.000	0.000	\$	0.00	0.000	\$	0.00
												\$10.000
52021-4218-04	0500	0050	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	499.000	0.000	\$	0.00	171.000	\$	1,197.00
												\$7.000
52021-4219-04	0500	0070	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	560.000	0.000	\$	0.00	566.000	\$	3,962.00
												\$7.000
52021-4218-04	0500	0060	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	300.000	0.000	\$	0.00	312.000	\$	1,560.00
												\$5.000
52021-4219-04	0500	0080	209-09.01	SANDBAGS	BAG	645.000	0.000	\$	0.00	312.000	\$	1,248.00
												\$4.000
52021-4218-04	0500	0070	209-09.03	SEDIMENT FILTER BAG (15' X 15')	EACH	4.000	0.000	\$	0.00	0.000	\$	0.00
												\$1,200.000
52021-4219-04	0500	0090	209-09.03	SEDIMENT FILTER BAG (15' X 15')	EACH	2.000	0.000	\$	0.00	0.000	\$	0.00

						\$1,200.000					
52021-4219-04	0500	0100	209-10.01	TEMPORARY DEWATERING STRUCTURE	C.Y.	1,200.000	0.000	\$	0.00	0.000	\$ 0.00
						\$3.000					
52021-4219-04	0500	0110	209-20.03	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	S.Y.	161.000	0.000	\$	0.00	111.120	\$ 222.24
						\$2.000					
52021-4219-04	0500	0120	209-65.14	TEMPORARY STREAM DIVERSION	LS	1.000	0.000	\$	0.00	0.000	\$ 0.00
						\$5,000.000					
52021-4219-04	0500	0130	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	140.000	0.000	\$	0.00	229.060	\$ 12,598.30
						\$55.000					
52021-4219-04	0500	0140	303-01.02	GRANULAR BACKFILL (BRIDGES)	TON	1,176.000	0.000	\$	0.00	806.030	\$ 33,853.26
						\$42.000					
52021-4218-04	0500	0080	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	44.000	0.000	\$	0.00	0.000	\$ 0.00
						\$52.000					
52021-4219-04	0500	0150	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	25.000	0.000	\$	0.00	0.000	\$ 0.00
						\$52.000					
52021-4218-04	0500	0090	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	8.000	0.000	\$	0.00	33.390	\$ 13,356.00
						\$400.000					
52021-4219-04	0500	0160	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	74.000	0.000	\$	0.00	128.020	\$ 51,208.00
						\$400.000					
52021-4218-04	0500	9019	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
52021-4219-04	0500	9001	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
	0500	9001	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-364.340	\$ -364.34
52021-4218-04	0500	9020	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
	0500	9020	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	23.800	\$ 23.80

52021-4219-04	0500	9002	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0500	9002	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	81.200	\$	81.20
52021-4218-04	0500	9021	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
52021-4219-04	0500	9003	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
52021-4218-04	0500	0100	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$1,100.000						
52021-4219-04	0500	0170	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$1,100.000						
52021-4218-04	0500	9014	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
52021-4219-04	0500	9004	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
52021-4218-04	0500	9015	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
52021-4219-04	0500	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
52021-4219-04	0500	0180	411-01.10	ACS MIX(PG64-22) GRADING D	TON	171.000	0.000	\$	0.00	400.770	\$	60,115.50
						\$150.000						
52021-4218-04	0500	0110	411-03.10	ACS MIX(PG76-22) GRADING D	TON	41.000	0.000	\$	0.00	0.000	\$	0.00
						\$190.000						
52021-4219-04	0500	0190	411-03.10	ACS MIX(PG76-22) GRADING D	TON	5.000	0.000	\$	0.00	0.000	\$	0.00
						\$190.000						
52021-4218-04	0500	9010	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						

52021-4219-04	0500	9006	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
52021-4218-04	0500	9011	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
52021-4219-04	0500	9007	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
52021-4218-04	0500	9012	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
52021-4219-04	0500	9008	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0500	9008	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	373.800	\$	373.80
52021-4218-04	0500	9013	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
52021-4219-04	0500	9009	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
52021-4218-04	0500	0120	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	697.000	0.000	\$	0.00	2,441.440	\$	6,591.89
						\$2.700						
52021-4219-04	0500	0200	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	2,860.000	0.000	\$	0.00	1,115.560	\$	3,012.01
						\$2.700						
52021-4218-04	0500	0130	602-10.05	BRACING REPAIRS	LS	1.000	0.000	\$	0.00	1.000	\$	5,000.00
						\$5,000.000						
52021-4219-04	0500	0210	602-10.05	BRACING REPAIRS	LS	1.000	0.000	\$	0.00	1.000	\$	5,000.00
						\$5,000.000						
52021-4218-04	0500	9017	604-01.08	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$152.000						
52021-4219-04	0500	9032	604-01.32	CLASS A CONCRETE (LEVELING)	C.Y.	0.000	0.000	\$	0.00	29.500	\$	4,602.00

				(for 611-07.01)		\$156.000						
52021-4218-04	0500	0140	604-02.03	EPOXY COATED REINFORCING STEEL	LB.	45,984.000	0.000	\$	0.00	45,984.000	\$	41,385.60
						\$0.900						
52021-4218-04	0500	0150	604-03.01	CLASS A CONCRETE (BRIDGES)	C.Y.	12.000	0.000	\$	0.00	21.050	\$	7,999.00
						\$380.000						
52021-4218-04	0500	0160	604-03.04	PAVEMENT @ BRIDGE ENDS	S.Y.	150.000	0.000	\$	0.00	149.990	\$	32,247.85
						\$215.000						
52021-4218-04	0500	0170	604-03.09	CLASS D CONCRETE (BRIDGE DECK)	C.Y.	94.000	0.000	\$	0.00	116.460	\$	51,824.70
						\$445.000						
52021-4218-04	0500	0180	604-04.01	APPLIED TEXTURE FINISH (NEW STRUCTURES)	S.Y.	447.000	0.000	\$	0.00	447.000	\$	4,023.00
						\$9.000						
52021-4218-04	0500	0190	604-05.31	BRIDGE DECK GROOVING (MECHANICAL)	S.Y.	415.000	0.000	\$	0.00	415.000	\$	2,614.50
						\$6.300						
52021-4218-04	0500	0200	604-10.05	CONCRETE	S.F.	24.000	0.000	\$	0.00	64.550	\$	5,809.50
						\$90.000						
52021-4218-04	0500	0210	604-10.14	REMOVE EXISTING WEARING SURFACE	LS	1.000	0.000	\$	0.00	1.000	\$	3,500.00
						\$3,500.000						
52021-4219-04	0500	0220	604-10.14	REMOVE EXISTING WEARING SURFACE	LS	1.000	0.000	\$	0.00	1.000	\$	3,500.00
						\$3,500.000						
52021-4218-04	0500	0220	604-10.54	CONCRETE REPAIRS	S.F.	66.000	0.000	\$	0.00	191.220	\$	17,209.80
						\$90.000						
52021-4218-04	0500	9018	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
52021-4219-04	0500	0230	607-03.02	18" CONCRETE PIPE CULVERT (CLASS III)	L.F.	60.000	0.000	\$	0.00	64.000	\$	2,560.00
						\$40.000						
52021-4219-04	0500	0240	607-09.02	48" CONCRETE PIPE CULVERT (CLASS III)	L.F.	50.000	0.000	\$	0.00	56.000	\$	8,960.00
						\$160.000						
52021-4219-04	0500	0250	607-10.30	54" PIPE CULVERT	L.F.	304.000	0.000	\$	0.00	288.000	\$	60,480.00

							\$210.000					
52021-4219-04	0500	0260	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	78.000	0.000	\$	0.00	78.000	\$	30,420.00
						\$390.000						
52021-4219-04	0500	0270	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	3,324.000	0.000	\$	0.00	3,588.000	\$	2,691.00
						\$0.750						
52021-4218-04	0500	0230	615-02.19	PRESTRESSED CONCRETE BOX BEAM (24" X 36")	L.F.	508.000	0.000	\$	0.00	507.520	\$	94,906.24
						\$187.000						
52021-4218-04	0500	0240	617-02	BRIDGE DECK CRACK SEALING	L.F.	263.000	0.000	\$	0.00	183.500	\$	458.75
						\$2.500						
52021-4218-04	0500	0250	617-05	SEALANT (DESCRIPTION) (HMWM)	GAL.	2.000	0.000	\$	0.00	2.000	\$	190.00
						\$95.000						
52021-4218-04	0500	0260	620-03	CONCRETE PARAPET (DESCRIPTION) (STD-1-1 SS)	L.F.	359.000	0.000	\$	0.00	245.090	\$	16,666.12
	0500	0260	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 68.000	0.000	\$	0.00	-111.590	\$	-7,588.12
52021-4218-04	0500	0270	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	108.000	0.000	\$	0.00	93.500	\$	6,545.00
						\$70.000						
52021-4218-04	0500	9016	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000	0.000	\$	0.00	25.000	\$	2,187.50
						\$87.500						
52021-4219-04	0500	0280	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	2,000.000	0.000	\$	0.00	2,078.000	\$	35,326.00
						\$17.000						
52021-4219-04	0500	9000	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$25.500						
52021-4218-04	0500	0280	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$750.000						
52021-4218-04	0500	0290	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	1.000	0.000	\$	0.00	2.000	\$	5,000.00
						\$2,500.000						
				TAN ENERGY ABSORBING TERM (NCHRP 350,								

52021-4219-04	0500	0290	705-04.07	TL3)	EACH	4.000 \$2,500.000	0.000	\$	0.00	5.000	\$	12,500.00
52021-4218-04	0500	0300	705-04.50	PORTABLE BARRIER RAIL DELINEATOR	EACH	18.000 \$11.000	0.000	\$	0.00	12.000	\$	132.00
52021-4218-04	0500	0310	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	2.000 \$4,000.000	0.000	\$	0.00	2.000	\$	8,000.00
52021-4219-04	0500	0300	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	4.000 \$4,000.000	0.000	\$	0.00	4.000	\$	16,000.00
52021-4218-04	0500	0320	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	260.000 \$40.000	0.000	\$	0.00	133.500	\$	5,340.00
52021-4219-04	0500	0310	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	143.000 \$40.000	0.000	\$	0.00	249.420	\$	9,976.80
52021-4218-04	0500	0330	710-09.01	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	L.F.	44.000 \$22.000	0.000	\$	0.00	44.000	\$	968.00
52021-4218-04	0500	0340	710-09.02	6" PIPE UNDERDRAIN	L.F.	64.000 \$20.000	0.000	\$	0.00	64.000	\$	1,280.00
52021-4218-04	0500	0350	712-01	TRAFFIC CONTROL	LS	1.000 \$5,139.534	0.000	\$	0.00	1.000	\$	5,139.53
52021-4219-04	0500	0320	712-01	TRAFFIC CONTROL	LS	1.000 \$11,860.465	0.000	\$	0.00	1.000	\$	11,860.47
52021-4218-04	0500	0360	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	332.000 \$20.000	0.000	\$	0.00	340.000	\$	6,800.00
52021-4219-04	0500	0330	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	650.000 \$20.000	0.000	\$	0.00	700.000	\$	14,000.00
52021-4218-04	0500	0370	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	20.000 \$40.000	0.000	\$	0.00	62.000	\$	2,480.00
52021-4219-04	0500	0340	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	10.000	0.000	\$	0.00	120.000	\$	4,800.00

							\$40.000				
52021-4219-04	0500	0350	712-04.50	PORTABLE BARRIER RAIL DELINEATOR	EACH	25.000	0.000	\$	0.00	35.000	\$ 385.00
						\$11.000					
52021-4218-04	0500	0380	712-06	SIGNS (CONSTRUCTION)	S.F.	365.000	0.000	\$	0.00	210.250	\$ 1,576.88
						\$7.500					
52021-4219-04	0500	0360	712-06	SIGNS (CONSTRUCTION)	S.F.	322.000	0.000	\$	0.00	495.000	\$ 3,712.50
						\$7.500					
52021-4218-04	0500	0390	712-09.01	REMOVABLE PAVEMENT MARKING LINE	L.F.	1,144.000	0.000	\$	0.00	1,689.000	\$ 2,533.50
						\$1.500					
52021-4219-04	0500	0370	712-09.01	REMOVABLE PAVEMENT MARKING LINE	L.F.	685.000	0.000	\$	0.00	2,239.000	\$ 3,358.50
						\$1.500					
52021-4218-04	0500	0400	712-09.04	REMOVABLE PAVEMENT MARKING (STOP LINE)	L.F.	24.000	0.000	\$	0.00	39.600	\$ 594.00
						\$15.000					
52021-4219-04	0500	0380	712-09.04	REMOVABLE PAVEMENT MARKING (STOP LINE)	L.F.	24.000	0.000	\$	0.00	39.300	\$ 589.50
						\$15.000					
52021-4218-04	0500	0410	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	2.000	0.000	\$	0.00	0.000	\$ 0.00
						\$5,000.000					
52021-4219-04	0500	0390	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	2.000	0.000	\$	0.00	4.000	\$ 20,000.00
						\$5,000.000					
52021-4218-04	0500	0420	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	0.161	0.000	\$	0.00	1.152	\$ 6,336.00
						\$5,500.000					
52021-4219-04	0500	0400	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	0.260	0.000	\$	0.00	1.912	\$ 10,516.00
						\$5,500.000					
52021-4218-04	0500	0430	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$ 7,125.00
						\$7,125.000					
52021-4219-04	0500	0410	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$ 16,875.00
						\$16,875.000					

52021-4218-04	0500	0440	730-40	TEMPORARY TRAFFIC SIGNAL SYSTEM	EACH	1.000	0.000	\$	0.00	1.000	\$	20,000.00
						\$20,000.000						
52021-4219-04	0500	0420	730-40	TEMPORARY TRAFFIC SIGNAL SYSTEM	EACH	1.000	0.000	\$	0.00	1.000	\$	20,000.00
						\$20,000.000						
52021-4218-04	0500	0450	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	220.000	0.000	\$	0.00	0.000	\$	0.00
						\$4.000						
52021-4219-04	0500	0430	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	110.000	0.000	\$	0.00	0.000	\$	0.00
						\$4.000						
52021-4218-04	0500	0460	801-01	SEEDING (WITH MULCH)	UNIT	19.000	0.000	\$	0.00	2.212	\$	132.72
						\$60.000						
	0500	0460	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	UNIT	\$ 60.000	0.000	\$	0.00	-2.212	\$	-132.72
52021-4219-04	0500	0440	801-01	SEEDING (WITH MULCH)	UNIT	15.000	0.000	\$	0.00	0.000	\$	0.00
						\$60.000						
52021-4218-04	0500	0470	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	31.000	0.000	\$	0.00	4.599	\$	275.94
						\$60.000						
52021-4218-04	0500	9022	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$27.000						
52021-4219-04	0500	9024	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$27.000						
52021-4218-04	0500	0480	801-03	WATER (SEEDING & SODDING)	M.G.	3.000	0.000	\$	0.00	0.000	\$	0.00
						\$10.000						
52021-4218-04	0500	9023	801-06	MULCH	UNIT	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$36.000						
52021-4219-04	0500	9025	801-06	MULCH	UNIT	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$36.000						