

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation

Estimate Summary to Contractor

Date: 06/04/2013

Vendor ID: 0070019090

Vendor Name: JAMISON CONSTRUCTION, LLC

Contract ID: CNK328

Estimate Number: 0018

Pay Period: 03/01/2013

to: 04/16/2013

Contract Location:

THE REPAIR OF BRIDGES ON SR 100 OVER THE SOUTH HARPETH

Time Allowed:

532.0 days

Time Charged:

515.0 days

Elapsed Calendar Days:

515.0 days

Percent Time:

96.80 %

Percent Complete (\$)

117.87 %

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:

09/12/2011

Date Notice to Proceed:

10/03/2011

Date Work Began:

10/11/2011

Date to be Completed:

03/17/2013

Date Time Stopped:

02/28/2013

Date Accepted:

03/28/2013

Estimate Paid: NO

Counties:

DAVIDSON

Project Number	BID PCT	Fed State Project Number	Description 1
19044-4216-04	4.85	NA	State Route 100 over Pritchett Creek
19044-4218-04	95.15	N/A	Bridge Nos.19-SR100-1.06 & 19-SR100-7.36 State Route 100
Current Contract Amount		\$	2,956,665.40
Original Contract Amount		\$	2,902,437.00

	Total to Date	Prev to Date	This Estimate
Participating	\$ 3,467,371.87	\$ 3,467,663.07	\$ -291.20
Total Earnings	\$ 3,467,371.87	\$ 3,467,663.07	\$ -291.20
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 3,467,371.87	\$ 3,467,663.07	\$ -291.20

Test Report Payment Adjustment	\$	-0.90	\$	-0.90	\$	0.00
Total Adjusted Earnings	\$	3,467,370.97	\$	3,467,662.17	\$	-291.20
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	3,467,370.97	\$	3,467,662.17	\$	-291.20

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					
19044-4216-04	0500	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 960.00
						\$960.000				
19044-4218-04	0500	0012	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 3,840.00
						\$3,840.000				
19044-4216-04	0500	9031	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,100.000				
19044-4218-04	0500	9032	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,100.000				
19044-4216-04	0500	9029	108-08.04	LIQUIDATED DAMAGES	HOURL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$500.000				
19044-4218-04	0500	9030	108-08.04	LIQUIDATED DAMAGES	HOURL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$500.000				
19044-4216-04	0500	9025	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
19044-4218-04	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	435.970	\$ 435.97
19044-4216-04	0500	9027	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				

19044-4218-04	0500	9028	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
19044-4218-04	0500	0010	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$	0.00	1.000	\$	5,000.00
						\$5,000.000						
19044-4218-04	0500	0020	201-07.01	REMOVAL AND DISPOSAL OF BRUSH & TREES	LS	1.000	0.000	\$	0.00	1.000	\$	2,200.00
						\$2,200.000						
19044-4218-04	0500	0030	202-04.01	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (BR.19-SR100-01.06)	LS	1.000	0.000	\$	0.00	1.000	\$	25,000.00
						\$25,000.000						
19044-4218-04	0500	0040	202-04.02	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (BR 19-SR100-07.36)	LS	1.000	0.000	\$	0.00	1.000	\$	25,000.00
						\$25,000.000						
19044-4216-04	0500	0020	202-04.03	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (BR. 19-SR100-05.36)	LS	1.000	0.000	\$	0.00	1.000	\$	10,000.00
						\$10,000.000						
19044-4218-04	0500	0050	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	19.000	0.000	\$	0.00	39.980	\$	599.70
						\$15.000						
19044-4218-04	0500	9021	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$18.000						
19044-4218-04	0500	0060	203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	120.000	0.000	\$	0.00	0.000	\$	0.00
						\$20.000						
19044-4218-04	0500	9022	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$22.500						
19044-4216-04	0500	0030	203-06	WATER	M.G.	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$10.000						
19044-4216-04	0500	0040	209-01.10	EROSION AND SILTATION CONTROL (DESCRIPTION) (SEE PLANS)	LS	1.000	0.000	\$	0.00	1.000	\$	1,500.00
						\$1,500.000						

19044-4216-04	0500	0050	209-05	SEDIMENT REMOVAL	C.Y.	2.000 \$5.000	0.000	\$	0.00	1.000	\$	5.00
19044-4218-04	0500	0070	209-05	SEDIMENT REMOVAL	C.Y.	2.000 \$5.000	0.000	\$	0.00	0.000	\$	0.00
19044-4216-04	0500	0060	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	200.000 \$7.000	0.000	\$	0.00	434.000	\$	3,038.00
19044-4218-04	0500	0080	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	130.000 \$7.000	0.000	\$	0.00	467.000	\$	3,269.00
19044-4216-04	0500	0070	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	210.000 \$5.000	0.000	\$	0.00	200.000	\$	1,000.00
19044-4216-04	0500	0080	209-09.01	SANDBAGS	BAG	1,420.000 \$3.000	0.000	\$	0.00	981.000	\$	2,943.00
19044-4216-04	0500	0090	209-09.03	SEDIMENT FILTER BAG (15' X 15')	EACH	2.000 \$500.000	0.000	\$	0.00	1.000	\$	500.00
19044-4218-04	0500	0090	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	41.000 \$50.000	0.000	\$	0.00	87.360	\$	4,368.00
19044-4216-04	0500	0100	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	22.000 \$40.000	0.000	\$	0.00	21.890	\$	875.60
19044-4218-04	0500	0100	307-02.08	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	TON	859.000 \$97.000	0.000	\$	0.00	1,129.210	\$	109,533.37
19044-4218-04	0500	9000	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0500	9000	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-5,989.200	\$	-5,989.20
19044-4218-04	0500	9001	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0500	9001	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	337.400	\$	337.40
19044-4218-04	0500	9002	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00

19044-4216-04	0500	0110	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$550.000						
19044-4218-04	0500	0110	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	2.000	0.000	\$	0.00	0.000	\$	0.00
						\$550.000						
19044-4216-04	0500	9016	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
19044-4218-04	0500	9003	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
19044-4216-04	0500	9017	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
19044-4218-04	0500	9004	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
19044-4216-04	0500	0120	411-01.10	ACS MIX(PG64-22) GRADING D	TON	61.000	0.000	\$	0.00	78.310	\$	8,457.48
						\$108.000						
19044-4218-04	0500	0120	411-02.10	ACS MIX(PG70-22) GRADING D	TON	530.000	0.000	\$	0.00	950.550	\$	110,263.80
						\$116.000						
19044-4216-04	0500	9012	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0500	9012	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-267.120	\$	-267.12
19044-4218-04	0500	9005	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0500	9005	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-3,768.910	\$	-3,768.91
19044-4216-04	0500	9013	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
19044-4218-04	0500	9006	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00

							\$1.000					
19044-4216-04	0500	9014	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0500	9014	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	37.800	\$	37.80
19044-4218-04	0500	9007	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0500	9007	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	460.600	\$	460.60
19044-4216-04	0500	9015	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
19044-4218-04	0500	9008	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
19044-4218-04	0500	0130	411-12.03	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	L.M.	0.700	0.000	\$	0.00	0.616	\$	4,004.00
						\$6,500.000						
19044-4216-04	0500	0130	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	598.000	0.000	\$	0.00	347.500	\$	1,390.00
						\$4.000						
19044-4218-04	0500	0140	415-01.03	COLD PLANING BITUMINOUS PAVEMENT	C.Y.	76.000	0.000	\$	0.00	162.860	\$	6,514.40
						\$40.000						
19044-4216-04	0500	0140	602-10.05	BRACING REPAIRS	LS	1.000	0.000	\$	0.00	1.000	\$	16,000.00
						\$16,000.000						
19044-4218-04	0500	0150	602-10.05	BRACING REPAIRS	LS	1.000	0.000	\$	0.00	1.000	\$	64,000.00
						\$64,000.000						
19044-4218-04	0500	0160	602-10.20	BOLTS	EACH	3,072.000	0.000	\$	0.00	3,777.000	\$	32,104.50
						\$8.500						
19044-4218-04	0500	0170	602-10.32	STRUCTURAL STEEL (REPAIRS)	LB.	11,506.000	0.000	\$	0.00	18,724.000	\$	407,247.00
						\$21.750						
19044-4218-04	0500	0180	603-02.01	REPAINTING EXISTING STEEL STRUCTURES (LOC. & DES.) (BR 19-SR100-1.06)	LS	1.000	0.000	\$	0.00	1.000	\$	130,000.00
						\$130,000.000						

19044-4218-04	0500	0190	603-02.02	REPAINTING EXISTING STEEL STRUCTURES (LOC. & DES.) (BR 19-SR100-7.36)	LS	1.000	0.000	\$	0.00	1.000	\$ 230,000.00
											\$230,000.000
19044-4218-04	0500	0200	603-05.20	CONTAINMENT & DISPOSAL OF WASTE (LOCATION & DESCRP) (BR 19-SR100-1.06)	LS	1.000	0.000	\$	0.00	1.000	\$ 87,000.00
											\$87,000.000
19044-4218-04	0500	0210	603-05.21	CONTAINMENT & DISPOSAL OF WASTE (LOCATION & DESCRP) (BR 19-SR100-7.36)	LS	1.000	0.000	\$	0.00	1.000	\$ 110,000.00
											\$110,000.000
19044-4218-04	0500	9009	604-01.08	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	C.Y.	0.000	0.000	\$	0.00	0.000	\$ 0.00
											\$160.000
19044-4218-04	0500	0220	604-03.01	CLASS A CONCRETE (BRIDGES)	C.Y.	56.000	0.000	\$	0.00	56.000	\$ 22,400.00
											\$400.000
19044-4216-04	0500	0150	604-04.02	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	S.Y.	33.000	0.000	\$	0.00	33.000	\$ 214.50
											\$6.500
19044-4218-04	0500	0230	604-04.02	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	S.Y.	10,686.000	0.000	\$	0.00	10,883.800	\$ 70,744.70
											\$6.500
19044-4216-04	0500	0160	604-10.05	CONCRETE	S.F.	120.000	0.000	\$	0.00	0.000	\$ 0.00
											\$80.000
19044-4218-04	0500	0240	604-10.05	CONCRETE	S.F.	1,635.000	0.000	\$	0.00	8,714.510	\$ 697,160.80
											\$80.000
19044-4216-04	0500	0170	604-10.14	REMOVE EXISTING WEARING SURFACE	LS	1.000	0.000	\$	0.00	1.000	\$ 5,000.00
											\$5,000.000
19044-4218-04	0500	0250	604-10.14	REMOVE EXISTING WEARING SURFACE	LS	1.000	0.000	\$	0.00	1.000	\$ 20,000.00
											\$20,000.000
19044-4218-04	0500	0260	604-10.18	REINFORCING STEEL (REPAIRS)	LB.	3,484.000	0.000	\$	0.00	3,484.000	\$ 5,226.00
											\$1.500

19044-4218-04	0500	0270	604-10.24	JACKING CONCRETE SPANS	LS	1.000	0.000	\$	0.00	1.000	\$	60,000.00
						\$60,000.000						
19044-4218-04	0500	0280	604-10.30	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	S.Y.	560.000	-2.080	\$	-291.20	297.450	\$	41,643.00
						\$140.000						
19044-4218-04	0500	0290	604-10.40	EXPANSION JOINT REPAIRS (TYPE D)	L.F.	80.000	0.000	\$	0.00	80.000	\$	42,400.00
						\$530.000						
19044-4218-04	0500	0300	604-10.42	CONCRETE REPAIRS	C.F.	1,682.000	0.000	\$	0.00	2,667.400	\$	373,436.00
						\$140.000						
19044-4218-04	0500	0310	604-10.44	EXPANSION JOINT REPAIRS	L.F.	1,652.000	0.000	\$	0.00	1,652.000	\$	115,640.00
						\$70.000						
19044-4218-04	0500	0320	604-10.50	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	S.Y.	670.000	0.000	\$	0.00	542.160	\$	48,794.40
						\$90.000						
	0500	0320	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	S.Y.	\$ 90.000	0.000	\$	0.00	-0.010	\$	-0.90
19044-4216-04	0500	0180	604-10.54	CONCRETE REPAIRS	S.F.	360.000	0.000	\$	0.00	437.170	\$	34,973.60
						\$80.000						
19044-4218-04	0500	0330	604-10.54	CONCRETE REPAIRS	S.F.	6,238.000	0.000	\$	0.00	1,518.420	\$	121,473.60
						\$80.000						
19044-4218-04	0500	0340	604-10.63	CONCRETE REPAIRS (CRACKS)	L.F.	140.000	0.000	\$	0.00	249.520	\$	37,428.00
						\$150.000						
19044-4216-04	0500	0190	604-10.83	COMPOSITE FIBER ENCASEMENT	S.F.	675.000	0.000	\$	0.00	685.780	\$	27,431.20
						\$40.000						
19044-4218-04	0500	9010	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
19044-4218-04	0500	0350	610-10.45	DECK DRAINS (DESCRIPTION) (4" DIAMETER)	EACH	52.000	0.000	\$	0.00	48.000	\$	2,160.00
						\$45.000						
19044-4216-04	0500	0200	617-01	BRIDGE DECK SEALANT	S.Y.	92.000	0.000	\$	0.00	91.670	\$	733.36
						\$8.000						

19044-4218-04	0500	0360	617-01	BRIDGE DECK SEALANT	S.Y.	6,578.000 \$8.000	0.000	\$	0.00	6,578.000	\$	52,624.00
19044-4218-04	0500	0370	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	216.000 \$66.000	0.000	\$	0.00	0.000	\$	0.00
19044-4218-04	0500	9011	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000 \$82.500	0.000	\$	0.00	0.000	\$	0.00
19044-4218-04	0500	0380	705-02.03	SINGLE GUARDRAIL (TYPE 2) LONG POST	L.F.	75.000 \$28.000	0.000	\$	0.00	37.000	\$	1,036.00
19044-4218-04	0500	9018	705-02.51	SHOP CURVED GUARDRAIL (LONG POST)	L.F.	0.000 \$42.000	0.000	\$	0.00	0.000	\$	0.00
19044-4218-04	0500	0390	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	2.000 \$2,500.000	0.000	\$	0.00	2.000	\$	5,000.00
19044-4218-04	0500	0400	705-04.50	PORTABLE BARRIER RAIL DELINEATOR	EACH	188.000 \$10.000	0.000	\$	0.00	143.000	\$	1,430.00
19044-4218-04	0500	0410	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	8.000 \$3,000.000	0.000	\$	0.00	9.000	\$	27,000.00
19044-4218-04	0500	9501	706-02.01	GUARDRAIL REMOVED AND RESET	L.F.	0.000 \$14.300	0.000	\$	0.00	545.500	\$	7,800.65
19044-4216-04	0500	0210	712-01	TRAFFIC CONTROL	LS	1.000 \$7,100.000	0.000	\$	0.00	1.000	\$	7,100.00
19044-4218-04	0500	0420	712-01	TRAFFIC CONTROL	LS	1.000 \$28,400.000	0.000	\$	0.00	1.000	\$	28,400.00
19044-4218-04	0500	0430	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	3,720.000 \$18.000	0.000	\$	0.00	3,765.000	\$	67,770.00
19044-4216-04	0500	0230	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	50.000 \$40.000	0.000	\$	0.00	19.000	\$	760.00
19044-4218-04	0500	0440	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	47.000	0.000	\$	0.00	165.000	\$	6,600.00

							\$40.000					
19044-4216-04	0500	0240	712-06	SIGNS (CONSTRUCTION)	S.F.	599.000	0.000	\$	0.00	256.000	\$	2,048.00
						\$8.000						
19044-4218-04	0500	0450	712-06	SIGNS (CONSTRUCTION)	S.F.	671.000	0.000	\$	0.00	1,128.040	\$	9,024.32
						\$8.000						
19044-4218-04	0500	9500	712-09.01	REMOVABLE PAVEMENT MARKING LINE	L.F.	0.000	0.000	\$	0.00	14,112.000	\$	31,752.00
						\$2.250						
19044-4218-04	0500	0460	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	4.000	0.000	\$	0.00	4.000	\$	20,000.00
						\$5,000.000						
19044-4218-04	0500	0470	716-01.11	RAISED PVMT MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	EACH	23.000	0.000	\$	0.00	162.000	\$	1,944.00
						\$12.000						
19044-4218-04	0500	0475	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	4.500	0.000	\$	0.00	3.788	\$	4,545.60
						\$1,200.000						
19044-4218-04	0500	0490	716-08.20	REMOVAL OF PAVEMENT MARKING (LINE)	L.M.	1.100	0.000	\$	0.00	1.441	\$	7,925.50
						\$5,500.000						
19044-4216-04	0500	0250	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	0.100	0.000	\$	0.00	0.000	\$	0.00
						\$3,000.000						
19044-4218-04	0500	0500	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	1.400	0.000	\$	0.00	2.064	\$	6,192.00
						\$3,000.000						
19044-4216-04	0500	0260	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	10,100.00
						\$10,100.000						
19044-4218-04	0500	0510	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	40,400.00
						\$40,400.000						
19044-4216-04	0500	0270	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	110.000	0.000	\$	0.00	112.000	\$	448.00
						\$4.000						
19044-4216-04	0500	0280	801-01	SEEDING (WITH MULCH)	UNIT	10.000	0.000	\$	0.00	7.810	\$	585.75
						\$75.000						

19044-4218-04	0500	0520	801-01	SEEDING (WITH MULCH)	UNIT	2.000	0.000	\$	0.00	28.900	\$	2,167.50
						\$75.000						
19044-4216-04	0500	9019	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$33.750						
19044-4218-04	0500	9023	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$33.750						
19044-4218-04	0500	0530	801-03	WATER (SEEDING & SODDING)	M.G.	2.000	0.000	\$	0.00	0.000	\$	0.00
						\$10.000						
19044-4216-04	0500	9020	801-06	MULCH	UNIT	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$45.000						
19044-4218-04	0500	9024	801-06	MULCH	UNIT	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$45.000						
Project Number:		19044-4218-04					Project Current Amount		\$	-291.20		
							Contract Current Amount		\$	-291.20		