

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation  
Estimate Summary to Contractor

Date: 05/07/2015

Vendor ID: 0070046535

Vendor Name: HUDSON CONSTRUCTION COMPANY

Contract ID: CNN026

Estimate Number: 0004

Pay Period: 09/22/2014  
to: 09/22/2014

**Contract Location:**

in Coker and Greene Counties, S.R. 113 in Hamblen County

**Time Allowed:** 60.0 days  
**Time Charged:** 60.0 days  
**Elapsed Calendar Days:** 60.0 days  
**Percent Time:** 100.00 %  
**Percent Complete (\$):** 100.78 %  
**Percent Behind:** - %

**Contractor:**

HUDSON CONSTRUCTION COMPANY  
1615 Sholar Avenue  
Chattanooga, TN 37406  
Phone:

**Date Let:** 02/14/2014  
**Date Awarded:** 02/24/2014  
**Date Contract Executed:** 03/12/2014  
**Date Notice to Proceed:** 07/21/2014  
**Date Work Began:** 07/21/2014  
**Date to be Completed:** 09/18/2014  
**Date Time Stopped:** 09/18/2014  
**Date Accepted:** 00/00/0000

Estimate Paid: NO

**Counties:**

COCKE  
GREENE  
HAMBLLEN  
HAWKINS

Project Number	BID PCT	Fed State Project Number	Description 1
15021-3207-94	10.36	HSIP-340(7)	SR 340: From SR 9 to Old SR-35
15021-4207-04	20.14	N/A	The resurfacing (microsurfacing) on S.R. 340 from S.R. 9 (L.
30024-4211-04	10.41	N/A	The resurfacing (microsurfacing) on S.R. 340 from the Coker
30024-4212-04	4.57	N/A	From Coker County Line to SR-349
32017-3210-94	4.16	HSIP-113(22)	SR 113 from SR 32 (US 25E) to SR 160
32017-4210-04	9.61	N/A	The resurfacing (microsurfacing) on S.R. 113 from U.S. 25E (
37011-3236-94	14.60	HSIP-70(19)	From Greene County Line to SR-66
37011-4236-04	26.15	N/A	The resurfacing (microsurfacing) on S.R. 70 from the Greene
<b>Current Contract Amount \$</b>		1,043,896.25	
<b>Original Contract Amount \$</b>		1,041,896.25	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 1,065,504.23	\$ 1,065,504.23	\$ 0.00
<b>Total Earnings</b>	<b>\$ 1,065,504.23</b>	<b>\$ 1,065,504.23</b>	<b>\$ 0.00</b>
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
<b>Amount Due</b>	<b>\$ 1,065,504.23</b>	<b>\$ 1,065,504.23</b>	<b>\$ 0.00</b>
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00
<b>Total Adjusted Earnings</b>	<b>\$ 1,065,504.23</b>	<b>\$ 1,065,504.23</b>	<b>\$ 0.00</b>
<b>Retainage</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Payment Due</b>	<b>\$ 1,065,504.23</b>	<b>\$ 1,065,504.23</b>	<b>\$ 0.00</b>

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				<b>Supplemental Description</b>		<b>Unit Price</b>				
15021-3207-94	0100	9024	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
15021-4207-04	0100	9025	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
30024-4211-04	0100	9026	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
30024-4212-04	0500	9027	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
32017-3210-94	0100	9028	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
32017-4210-04	0100	9029	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
37011-3236-94	0100	9030	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				

37011-4236-04	0100	9031	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
15021-3207-94	0100	9016	108-07	LIQUIDATED DAMAGES	DAY	0.000 \$740.000	0.000	\$	0.00	0.000	\$	0.00
15021-4207-04	0100	9017	108-07	LIQUIDATED DAMAGES	DAY	0.000 \$740.000	0.000	\$	0.00	0.000	\$	0.00
30024-4211-04	0100	9018	108-07	LIQUIDATED DAMAGES	DAY	0.000 \$740.000	0.000	\$	0.00	0.000	\$	0.00
30024-4212-04	0500	9019	108-07	LIQUIDATED DAMAGES	DAY	0.000 \$740.000	0.000	\$	0.00	0.000	\$	0.00
32017-3210-94	0100	9020	108-07	LIQUIDATED DAMAGES	DAY	0.000 \$740.000	0.000	\$	0.00	0.000	\$	0.00
32017-4210-04	0100	9021	108-07	LIQUIDATED DAMAGES	DAY	0.000 \$740.000	0.000	\$	0.00	0.000	\$	0.00
37011-3236-94	0100	9022	108-07	LIQUIDATED DAMAGES	DAY	0.000 \$740.000	0.000	\$	0.00	0.000	\$	0.00
37011-4236-04	0100	9023	108-07	LIQUIDATED DAMAGES	DAY	0.000 \$740.000	0.000	\$	0.00	0.000	\$	0.00
15021-3207-94	0100	9008	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000 \$1,000.000	0.000	\$	0.00	0.000	\$	0.00
15021-4207-04	0100	9009	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000 \$1,000.000	0.000	\$	0.00	0.000	\$	0.00
30024-4211-04	0100	9010	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000 \$1,000.000	0.000	\$	0.00	0.000	\$	0.00
30024-4212-04	0500	9011	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000 \$1,000.000	0.000	\$	0.00	0.000	\$	0.00
32017-3210-94	0100	9012	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000 \$1,000.000	0.000	\$	0.00	0.000	\$	0.00

32017-4210-04	0100	9013	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000 \$1,000.000	0.000	\$	0.00	0.000	\$	0.00
37011-3236-94	0100	9014	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000 \$1,000.000	0.000	\$	0.00	0.000	\$	0.00
37011-4236-04	0100	9015	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000 \$1,000.000	0.000	\$	0.00	0.000	\$	0.00
15021-3207-94	0100	9000	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
15021-4207-04	0100	9001	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9001	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	3,363.690	\$	3,363.69
30024-4211-04	0100	9002	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9002	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	1,806.820	\$	1,806.82
30024-4212-04	0500	9003	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
32017-3210-94	0100	9004	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
32017-4210-04	0100	9005	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9005	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	1,889.350	\$	1,889.35
37011-3236-94	0100	9006	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
37011-4236-04	0100	9007	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9007	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	6,622.370	\$	6,622.37
15021-4207-04	0100	0010	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	13.000 \$275.000	0.000	\$	0.00	4.739	\$	1,303.23
30024-4211-04	0100	0010	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	6.000	0.000	\$	0.00	1.890	\$	519.75

							\$275.000				
32017-4210-04	0100	0010	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	6.000	0.000	\$	0.00	2.688	\$ 739.20
						\$275.000					
37011-4236-04	0100	0010	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	15.000	0.000	\$	0.00	6.949	\$ 1,910.98
						\$275.000					
37011-3236-94	0100	0010	411-12.02	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	L.M.	8.500	0.000	\$	0.00	8.500	\$ 8,721.00
						\$1,026.000					
15021-4207-04	0100	0020	414-03.01	EMULSIFIED ASPHALT FOR MICRO-SURFACING	TON	103.000	0.000	\$	0.00	87.816	\$ 68,233.03
						\$777.000					
30024-4211-04	0100	0020	414-03.01	EMULSIFIED ASPHALT FOR MICRO-SURFACING	TON	46.000	0.000	\$	0.00	47.806	\$ 37,145.26
						\$777.000					
32017-4210-04	0100	0020	414-03.01	EMULSIFIED ASPHALT FOR MICRO-SURFACING	TON	49.000	0.000	\$	0.00	49.300	\$ 38,306.10
						\$777.000					
37011-4236-04	0100	0020	414-03.01	EMULSIFIED ASPHALT FOR MICRO-SURFACING	TON	124.000	0.000	\$	0.00	175.198	\$ 136,128.85
						\$777.000					
15021-4207-04	0100	0030	414-03.02	AGGREGATE FOR MICRO SURFACING	TON	861.000	0.000	\$	0.00	703.499	\$ 65,425.41
						\$93.000					
30024-4211-04	0100	0030	414-03.02	AGGREGATE FOR MICRO SURFACING	TON	389.000	0.000	\$	0.00	382.502	\$ 35,572.69
						\$93.000					
32017-4210-04	0100	0030	414-03.02	AGGREGATE FOR MICRO SURFACING	TON	407.000	0.000	\$	0.00	396.737	\$ 36,896.54
						\$93.000					
37011-4236-04	0100	0030	414-03.02	AGGREGATE FOR MICRO SURFACING	TON	1,035.000	0.000	\$	0.00	1,414.482	\$ 131,546.83
						\$93.000					
30024-4212-04	0500	0010	604-10.50	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	S.Y.	5.000	0.000	\$	0.00	0.000	\$ 0.00
						\$120.000					
30024-4212-04	0500	0020	617-04.02	TYPE 2 THIN EPOXY OVERLAY (LOW-MOD EPOXY)	S.Y.	1,150.000	0.000	\$	0.00	1,157.500	\$ 47,457.50
						\$41.000					
15021-3207-94	0100	9032	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000	0.000	\$	0.00	15.000	\$ 600.00

							\$40.000				
37011-3236-94	0100	9033	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000	0.000	\$	0.00	13.000	\$ 520.00
							\$40.000				
15021-3207-94	0100	9025	705-02.02	SINGLE GUARDRAIL (TYPE 2) To add type 2 straight rail to the project	L.F.	0.000	0.000	\$	0.00	18.750	\$ 375.00
							\$20.000				
37011-3236-94	0100	9031	705-02.02	SINGLE GUARDRAIL (TYPE 2) To add type 2 straight rail to the project	L.F.	0.000	0.000	\$	0.00	18.750	\$ 375.00
							\$20.000				
15021-3207-94	0100	9034	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$	0.00	12.500	\$ 375.00
							\$30.000				
37011-3236-94	0100	9035	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$	0.00	12.500	\$ 375.00
							\$30.000				
15021-3207-94	0100	0010	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	2.000	0.000	\$	0.00	4.000	\$ 2,000.00
							\$500.000				
15021-3207-94	0100	0020	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	40.000	0.000	\$	0.00	38.000	\$ 77,900.00
							\$2,050.000				
32017-3210-94	0100	0010	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	15.000	0.000	\$	0.00	15.000	\$ 30,750.00
							\$2,050.000				
37011-3236-94	0100	0020	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	45.000	0.000	\$	0.00	44.000	\$ 90,200.00
							\$2,050.000				
15021-3207-94	0100	0030	705-04.09	EARTH PAD FOR TYPE 38 GR END TREATMENT	EACH	15.000	0.000	\$	0.00	17.000	\$ 11,900.00
							\$700.000				
32017-3210-94	0100	0020	705-04.09	EARTH PAD FOR TYPE 38 GR END TREATMENT	EACH	10.000	0.000	\$	0.00	8.000	\$ 5,600.00
							\$700.000				
37011-3236-94	0100	0030	705-04.09	EARTH PAD FOR TYPE 38 GR END TREATMENT	EACH	45.000	0.000	\$	0.00	45.000	\$ 31,500.00
							\$700.000				
15021-3207-94	0100	0040	705-04.10	EARTH PAD FOR GUARD RAIL END TREATMENT	EACH	2.000	0.000	\$	0.00	1.000	\$ 700.00
							\$700.000				
15021-3207-94	0100	0050	706-01	GUARDRAIL REMOVED	L.F.	1,775.000	0.000	\$	0.00	1,825.000	\$ 1,825.00

							\$1.000					
32017-3210-94	0100	0030	706-01	GUARDRAIL REMOVED	L.F.	750.000	0.000	\$	0.00	750.000	\$	750.00
						\$1.000						
37011-3236-94	0100	0040	706-01	GUARDRAIL REMOVED	L.F.	2,250.000	0.000	\$	0.00	2,200.000	\$	2,200.00
						\$1.000						
37011-3236-94	0100	0050	706-05	GUARDRAIL ADJUSTMENT	L.F.	1,500.000	0.000	\$	0.00	837.500	\$	2,093.75
						\$2.500						
15021-4207-04	0100	0040	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	6,900.00
						\$6,900.000						
30024-4211-04	0100	0040	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	4,600.00
						\$4,600.000						
32017-4210-04	0100	0040	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	2,300.00
						\$2,300.000						
37011-4236-04	0100	0040	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	9,200.00
						\$9,200.000						
15021-4207-04	0100	0050	712-06	SIGNS (CONSTRUCTION)	S.F.	531.000	0.000	\$	0.00	527.500	\$	2,110.00
						\$4.000						
30024-4211-04	0100	0050	712-06	SIGNS (CONSTRUCTION)	S.F.	335.000	0.000	\$	0.00	350.500	\$	1,402.00
						\$4.000						
32017-4210-04	0100	0050	712-06	SIGNS (CONSTRUCTION)	S.F.	768.000	0.000	\$	0.00	694.000	\$	2,776.00
						\$4.000						
37011-4236-04	0100	0050	712-06	SIGNS (CONSTRUCTION)	S.F.	795.000	0.000	\$	0.00	614.500	\$	2,458.00
						\$4.000						
15021-3207-94	0100	0060	713-16.20	SIGNS (DESCRIPTION) (W1-5)	EACH	2.000	0.000	\$	0.00	2.000	\$	290.00
						\$145.000						
30024-4211-04	0100	0060	713-16.20	SIGNS (DESCRIPTION) (W1-5)	EACH	1.000	0.000	\$	0.00	1.000	\$	145.00
						\$145.000						
15021-3207-94	0100	0070	713-16.21	SIGNS (DESCRIPTION)	EACH	3.000	0.000	\$	0.00	3.000	\$	435.00

				(W2-2)					\$145.000			
30024-4211-04	0100	0070	713-16.21	SIGNS (DESCRIPTION) (OM3)	EACH	4.000	0.000	\$	0.00	4.000	\$	420.00
						\$105.000						
32017-3210-94	0100	0040	713-16.21	SIGNS (DESCRIPTION) (OM-3 OBJECT MARKERS)	EACH	4.000	0.000	\$	0.00	4.000	\$	420.00
						\$105.000						
15021-3207-94	0100	0080	713-16.22	SIGNS (DESCRIPTION) (W1-2)	EACH	2.000	0.000	\$	0.00	2.000	\$	290.00
						\$145.000						
15021-3207-94	0100	0090	713-16.23	SIGNS (DESCRIPTION) (W13-1P)	EACH	2.000	0.000	\$	0.00	2.000	\$	100.00
						\$50.000						
15021-3207-94	0100	0100	713-16.24	SIGNS (DESCRIPTION) (W11-3)	EACH	1.000	0.000	\$	0.00	1.000	\$	145.00
						\$145.000						
15021-3207-94	0100	0110	713-16.25	SIGNS (DESCRIPTION) (D10-2)	EACH	1.000	0.000	\$	0.00	1.000	\$	125.00
						\$125.000						
15021-3207-94	0100	0120	713-16.26	SIGNS (DESCRIPTION) (W2-7)	EACH	1.000	0.000	\$	0.00	1.000	\$	145.00
						\$145.000						
15021-3207-94	0100	0130	713-16.27	SIGNS (DESCRIPTION) (W16-4P)	EACH	1.000	0.000	\$	0.00	1.000	\$	45.00
						\$45.000						
15021-3207-94	0100	0140	713-16.28	SIGNS (DESCRIPTION) (S3-1)	EACH	1.000	0.000	\$	0.00	1.000	\$	205.00
						\$205.000						
15021-3207-94	0100	0150	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	367.000	0.000	\$	0.00	333.000	\$	6,660.00
						\$20.000						
30024-4211-04	0100	0080	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	221.000	0.000	\$	0.00	194.000	\$	3,880.00
						\$20.000						
32017-3210-94	0100	0050	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	174.000	0.000	\$	0.00	167.000	\$	3,340.00
						\$20.000						
37011-3236-94	0100	0060	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	444.000	0.000	\$	0.00	416.000	\$	8,320.00
						\$20.000						
37011-3236-94	0100	0070	716-01.22	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	EACH	25.000	0.000	\$	0.00	0.000	\$	0.00



							\$20.000				
37011-3236-94	0100	0080	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	72.000	0.000	\$	0.00	88.230	\$ 1,235.22
						\$14.000					
15021-3207-94	0100	0160	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	175.000	0.000	\$	0.00	172.000	\$ 1,367.40
						\$7.950					
32017-3210-94	0100	0060	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	125.000	0.000	\$	0.00	115.000	\$ 914.25
						\$7.950					
37011-3236-94	0100	0090	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	275.000	0.000	\$	0.00	265.000	\$ 2,106.75
						\$7.950					
37011-3236-94	0100	0100	716-03.03	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	EACH	1.000	0.000	\$	0.00	1.000	\$ 175.00
						\$175.000					
37011-3236-94	0100	0110	716-03.07	PLASTIC WORD PAVEMENT MARKING (STOP)	EACH	1.000	0.000	\$	0.00	1.000	\$ 145.00
						\$145.000					
37011-4236-04	0100	0060	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	27.000	0.000	\$	0.00	5.644	\$ 2,398.70
						\$425.000					
37011-4236-04	0100	0070	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	27.000	0.000	\$	0.00	22.815	\$ 34,792.88
						\$1,525.000					
15021-4207-04	0100	0060	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	22.000	0.000	\$	0.00	19.519	\$ 25,862.68
						\$1,325.000					
30024-4211-04	0100	0090	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	14.000	0.000	\$	0.00	12.114	\$ 16,051.05
						\$1,325.000					
32017-4210-04	0100	0060	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	11.000	0.000	\$	0.00	9.126	\$ 12,091.95
						\$1,325.000					
15021-4207-04	0100	0070	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$ 8,407.50
						\$8,407.500					
30024-4211-04	0100	0100	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$ 5,605.00
						\$5,605.000					
32017-4210-04	0100	0070	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$ 2,802.50

\$2,802.500

37011-4236-04

0100

0080

717-01

MOBILIZATION

LS

1.000

0.000

\$

0.00

1.000

\$

11,210.00

\$11,210.000