

Rpt-ID: RCPCSUM1

Tennessee

Date: 02/15/2013

User:

Department of Transportation  
Estimate Summary to Contractor

Vendor ID: 0000074889

Vendor Name: MID-STATE CONSTRUCTION COMPANY, INC.

Contract ID: CNF233

Estimate Number: 0011

Pay Period: 11/17/2008  
to: 05/25/2012

**Contract Location:**  
OVER THE TENNESSEE OVERHILL HERITAGE ASSOCIATION RAILROAD

**Time Allowed:** 302.0 days  
**Time Charged:** 288.0 days  
**Elapsed Calendar Days:** 288.0 days  
**Percent Time:** 95.36 %  
**Percent Complete (\$):** 109.45 %  
**Percent Behind:** - %

**Contractor:**  
MID-STATE CONSTRUCTION COMPANY, INC.  
9190 Bradford Hicks Drive  
Livingston, TN 38570  
Phone: 931-823-7345

**Date Let:** 07/13/2007  
**Date Awarded:** 07/25/2007  
**Date Contract Executed:** 08/13/2007  
**Date Notice to Proceed:** 09/03/2007  
**Date Work Began:** 09/10/2007  
**Date to be Completed:** 06/30/2008  
**Date Time Stopped:** 06/16/2008  
**Date Accepted:** 00/00/0000

Estimate Paid: NO

**Counties:**  
POLK

Project Number	BID PCT	Fed State Project Number	Description 1
70006-3234-94	100.00	BR-STP-68(19)	S.R. 68: Bridge over Tennessee Overhill Heritage
	<b>Current Contract Amount</b>	\$ 1,233,585.49	
	<b>Original Contract Amount</b>	\$ 1,110,380.63	

	Total to Date	Prev to Date	This Estimate
<b>Participating</b>	\$ 1,343,480.05	\$ 1,320,749.78	\$ 22,730.27
<b>Total Earnings</b>	\$ <b>1,343,480.05</b>	\$ <b>1,320,749.78</b>	\$ <b>22,730.27</b>
<b>Stockpiled Materials</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Other Line Item Adjustments</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Amount Due</b>	\$ <b>1,343,480.05</b>	\$ <b>1,320,749.78</b>	\$ <b>22,730.27</b>
<b>Test Report Payment Adjustment</b>	\$ 0.00	\$ 0.00	\$ 0.00

<b>Total Adjusted Earnings</b>	\$	<b>1,343,480.05</b>	\$	<b>1,320,749.78</b>	\$	<b>22,730.27</b>
<b>Retainage</b>	\$	<b>0.00</b>	\$	<b>0.00</b>	\$	<b>0.00</b>
<b>Payment Due</b>	\$	<b>1,343,480.05</b>	\$	<b>1,320,749.78</b>	\$	<b>22,730.27</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>				
70006-3234-94	0100	9502	104-03.01	ADDITIONAL WORK (DESCRIPTION) (Traffic Control)	LS	0.000 \$8,245.000	0.000	\$ 0.00	1.000	\$ 8,245.00
70006-3234-94	0100	9503	104-03.02	ADDITIONAL WORK (DESCRIPTION) (Mobilization)	LS	0.000 \$9,625.000	0.000	\$ 0.00	1.000	\$ 9,625.00
70006-3234-94	0100	9504	104-03.03	ADDITIONAL WORK (DESCRIPTION) (Sediment Removal)	LS	0.000 \$2,530.000	0.000	\$ 0.00	1.000	\$ 2,530.00
70006-3234-94	0100	9505	104-03.21	ADDITIONAL WORK (DESCRIPTION) (18 Inch HDPP Pipe Culvert)	L.F.	0.000 \$121.900	0.000	\$ 0.00	420.000	\$ 51,198.00
70006-3234-94	0100	9506	104-03.41	ADDITIONAL WORK (DESCRIPTION) (Aggregate Size 4 Stone)	TON	0.000 \$35.080	0.000	\$ 0.00	233.970	\$ 8,207.67
70006-3234-94	0100	9507	104-03.42	ADDITIONAL WORK (DESCRIPTION) (Machined Rip-Rap, 6 to 12 Inch)	TON	0.000 \$43.130	0.000	\$ 0.00	251.400	\$ 10,842.88
70006-3234-94	0100	9508	104-03.51	ADDITIONAL WORK (DESCRIPTION) (Type II Matting & Seeding)	S.Y.	0.000 \$4.600	0.000	\$ 0.00	459.340	\$ 2,112.96
70006-3234-94	0100	9500	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	0.000 \$38,000.000	0.000	\$ 0.00	1.000	\$ 38,000.00
70006-3234-94	0100	9017	105-02	FLAGGING ADJUSTMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
70006-3234-94	0100	9018	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00

70006-3234-94	0100	9021	108-07	LIQUIDATED DAMAGES	DAY	0.000 \$460.000	0.000	\$ 0.00	0.000	\$ 0.00
70006-3234-94	0100	9019	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	11,157.770	\$ 11,157.77	24,607.400	\$ 24,607.40
70006-3234-94	0100	9020	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	7,974.040	\$ 7,974.04	13,936.880	\$ 13,936.88
70006-3234-94	0110	9025	109-05.01	ELIMINATED OR ALTERED ITEM (Item 607-03.30)	DOLL	0.000 \$1.000	0.000	\$ 0.00	955.720	\$ 955.72
70006-3234-94	0100	0010	202-04.01	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (SW MOBILE HOME, APPROX. STA. 105+75	LS	1.000 \$29,209.890	0.000	\$ 0.00	1.000	\$ 29,209.89
70006-3234-94	0500	0610	202-04.01	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (70-SR68-6.22)	LS	1.000 \$38,583.090	0.000	\$ 0.00	1.000	\$ 38,583.09
70006-3234-94	0100	0020	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	11,060.000 \$9.320	0.000	\$ 0.00	15,496.000	\$ 144,422.72
70006-3234-94	0100	9000	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000 \$11.184	0.000	\$ 0.00	0.000	\$ 0.00
70006-3234-94	0100	0030	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	485.000 \$7.290	0.000	\$ 0.00	468.000	\$ 3,411.72
70006-3234-94	0100	9001	203-05	UNDERCUTTING	C.Y.	0.000 \$13.980	0.000	\$ 0.00	0.000	\$ 0.00
70006-3234-94	0100	0040	203-06	WATER	M.G.	53.000 \$5.750	0.000	\$ 0.00	0.000	\$ 0.00
70006-3234-94	0500	0620	204-02.01	DRY EXCAVATION (BRIDGES)	C.Y.	149.000 \$27.960	0.000	\$ 0.00	205.000	\$ 5,731.80
70006-3234-94	0500	9015	204-02.02	EXTRA DEPTH DRY EXCAVATION (a)	C.Y.	0.000 \$41.940	0.000	\$ 0.00	0.000	\$ 0.00

70006-3234-94	0500	9016	204-02.03	EXTRA DEPTH DRY EXCAVATION (b)	C.Y.	0.000 \$50.328	0.000	\$	0.00	0.000	\$	0.00
70006-3234-94	0100	0050	204-07	BEDDING MATERIAL (PIPE) CLASS B	C.Y.	105.000 \$43.580	0.000	\$	0.00	79.800	\$	3,477.68
70006-3234-94	0100	0060	209-02.07	18" TEMPORARY SLOPE DRAIN	L.F.	215.000 \$11.480	0.000	\$	0.00	128.000	\$	1,469.44
70006-3234-94	0100	0070	209-05	SEDIMENT REMOVAL	C.Y.	75.000 \$11.500	0.000	\$	0.00	156.000	\$	1,794.00
70006-3234-94	0100	0080	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	1,025.000 \$1.730	0.000	\$	0.00	1,134.000	\$	1,961.82
70006-3234-94	0100	0090	209-40.41	CATCH BASIN FILTER ASSEMBLY(TYPE 1)	EACH	2.000 \$630.000	0.000	\$	0.00	2.000	\$	1,260.00
70006-3234-94	0100	0100	209-40.42	CATCH BASIN FILTER ASSEMBLY(TYPE 2)	EACH	1.000 \$669.700	0.000	\$	0.00	1.000	\$	669.70
70006-3234-94	0100	0110	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	2,988.000 \$20.790	119.270	\$	2,479.62	3,977.020	\$	82,682.25
70006-3234-94	0500	0630	303-01.02	GRANULAR BACKFILL (BRIDGES)	TON	34.000 \$18.370	0.000	\$	0.00	123.400	\$	2,266.86
70006-3234-94	0100	0120	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	1.000 \$75.350	0.000	\$	0.00	122.220	\$	9,209.28
70006-3234-94	0100	0130	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	992.000 \$57.750	0.000	\$	0.00	749.860	\$	43,304.42
70006-3234-94	0100	0140	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	1,660.000 \$60.380	0.000	\$	0.00	1,732.030	\$	104,579.97
70006-3234-94	0100	9002	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000 \$1.000	0.000	\$	0.00	-5,316.400	\$	-5,316.40

70006-3234-94	0100	9003	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
70006-3234-94	0100	9004	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
70006-3234-94	0100	0150	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	8.000 \$485.100	0.000	\$	0.00	0.000	\$	0.00
70006-3234-94	0100	0160	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	29.000 \$19.220	0.000	\$	0.00	0.000	\$	0.00
70006-3234-94	0100	0170	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	2.000 \$357.000	0.000	\$	0.00	0.000	\$	0.00
70006-3234-94	0100	9005	407-07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
70006-3234-94	0100	9006	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
70006-3234-94	0100	0180	411-01.10	ACS MIX(PG64-22) GRADING D	TON	965.000 \$74.030	0.000	\$	0.00	1,575.680	\$	116,647.59
70006-3234-94	0100	9007	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000 \$1.000	0.000	\$	0.00	2,530.790	\$	2,530.79
70006-3234-94	0100	9008	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
70006-3234-94	0100	9009	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
70006-3234-94	0100	9010	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
70006-3234-94	0500	9011	604-01.08	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	C.Y.	0.000 \$177.508	0.000	\$	0.00	0.000	\$	0.00

70006-3234-94	0500	0640	604-02.03	EPOXY COATED REINFORCING STEEL	LB.	37,438.000 \$0.870	0.000	\$	0.00	37,438.000	\$	32,571.06
70006-3234-94	0500	0650	604-03.01	CLASS A CONCRETE (BRIDGES)	C.Y.	138.000 \$443.770	0.000	\$	0.00	138.000	\$	61,240.26
70006-3234-94	0500	0660	604-03.02	STEEL BAR REINFORCEMENT (BRIDGES)	LB.	15,480.000 \$0.750	0.000	\$	0.00	15,480.000	\$	11,610.00
70006-3234-94	0500	0670	604-03.04	PAVEMENT @ BRIDGE ENDS	S.Y.	184.000 \$170.090	0.000	\$	0.00	186.600	\$	31,738.79
70006-3234-94	0500	0680	604-03.09	CLASS D CONCRETE (BRIDGE DECK)	C.Y.	108.000 \$467.390	0.000	\$	0.00	96.000	\$	44,869.44
70006-3234-94	0500	0690	604-04.01	APPLIED TEXTURE FINISH (NEW STRUCTURES)	S.Y.	594.000 \$10.500	0.000	\$	0.00	554.000	\$	5,817.00
70006-3234-94	0100	0190	604-04.03	BRIDGE END DRAINS(2'X8')	EACH	2.000 \$4,672.920	0.000	\$	0.00	1.000	\$	4,672.92
70006-3234-94	0500	0700	604-05.31	BRIDGE DECK GROOVING (MECHANICAL)	S.Y.	563.000 \$4.120	0.000	\$	0.00	612.000	\$	2,521.44
70006-3234-94	0500	9023	604-21.01	DEFECTIVE CONCRETE (Cylinder 5 & 5A)	C.Y.	0.000 \$420.650	0.000	\$	0.00	6.000	\$	2,523.90
70006-3234-94	0500	9024	604-21.02	DEFECTIVE CONCRETE (Cylinder 6 & 6A)	C.Y.	0.000 \$444.020	0.000	\$	0.00	6.000	\$	2,664.12
70006-3234-94	0500	9012	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
70006-3234-94	0500	0710	606-02.03	STEEL PILES (10 INCH)	L.F.	1,416.000 \$37.550	-0.180	\$	-6.76	863.920	\$	32,440.20
70006-3234-94	0500	9027	606-02.04	STEEL PILES (10 INCH)(CUT-OFFS)	L.F.	0.000 \$22.440	79.600	\$	1,786.22	79.600	\$	1,786.22
70006-3234-94	0500	0720	606-02.06	PILE TIPS (STEEL PILES, 10 INCH)	EACH	24.000 \$122.700	0.000	\$	0.00	24.000	\$	2,944.80

70006-3234-94	0100	0200	607-03.30	18" PIPE CULVERT	L.F.	495.000 \$39.490	0.000	\$	0.00	424.000	\$	16,743.76
70006-3234-94	0100	0210	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	60.000 \$42.170	0.000	\$	0.00	60.000	\$	2,530.20
70006-3234-94	0100	0220	611-02.13	JUNCTION BOX, TYPE 4	EACH	1.000 \$3,351.640	0.000	\$	0.00	0.000	\$	0.00
70006-3234-94	0100	0230	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	20.000 \$747.020	0.000	\$	0.00	18.290	\$	13,663.00
70006-3234-94	0100	0240	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	2,590.000 \$0.120	0.000	\$	0.00	2,249.000	\$	269.88
70006-3234-94	0100	0250	611-07.03	STRUCTURAL STEEL (PIPE ENDWALLS)	LB.	1,665.000 \$2.680	0.000	\$	0.00	1,662.000	\$	4,454.16
70006-3234-94	0100	0260	611-42.01	CATCH BASINS, TYPE 42, 0' - 4' DEPTH	EACH	2.000 \$1,724.070	0.000	\$	0.00	1.000	\$	1,724.07
70006-3234-94	0100	0270	611-42.02	CATCH BASINS, TYPE 42, > 4' - 8' DEPTH	EACH	1.000 \$2,329.250	0.000	\$	0.00	1.000	\$	2,329.25
70006-3234-94	0100	9501	611-42.05	CATCH BASINS, TYPE 42, > 16' - 20' DEPTH	EACH	0.000 \$7,803.000	0.000	\$	0.00	1.000	\$	7,803.00
70006-3234-94	0500	0730	615-01.12	PRESTRESSED CONCRETE BULB TEE BEAM (6" WEB)(BT-72)	L.F.	413.000 \$212.330	0.000	\$	0.00	413.000	\$	87,692.29
70006-3234-94	0500	0740	620-03.10	CONCRETE PARAPET (DESCRIPTION) (STD-1-1)	L.F.	289.000 \$49.610	0.000	\$	0.00	291.000	\$	14,436.51
70006-3234-94	0100	0280	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	108.000 \$51.190	0.000	\$	0.00	108.000	\$	5,528.52
70006-3234-94	0100	9022	705-01.15	BORE HOLE IN ROCK FOR ITEM 705-01.01	EACH	0.000 \$63.988	0.000	\$	0.00	0.000	\$	0.00
70006-3234-94	0100	9026	705-01.19	BORE HOLE IN ROCK FOR ITEM 705-02.02	EACH	0.000	0.000	\$	0.00	0.000	\$	0.00

						\$33.080					
70006-3234-94	0100	9014	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$63.987					
70006-3234-94	0100	0290	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	488.000	0.000	\$	0.00	325.000	\$ 5,375.50
						\$16.540					
70006-3234-94	0100	9013	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$	0.00	112.500	\$ 2,791.13
						\$24.810					
70006-3234-94	0100	0300	705-04.04	GUARDRAIL TERMINAL (TYPE 21)	EACH	2.000	0.000	\$	0.00	1.000	\$ 1,758.75
						\$1,758.750					
70006-3234-94	0100	0310	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	1.000	0.000	\$	0.00	3.000	\$ 1,653.75
						\$551.250					
70006-3234-94	0100	0320	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	1.000	0.000	\$	0.00	1.000	\$ 2,257.50
						\$2,257.500					
70006-3234-94	0100	0330	706-01	GUARDRAIL REMOVED	L.F.	350.000	0.000	\$	0.00	350.000	\$ 553.00
						\$1.580					
70006-3234-94	0100	0340	708-02.01	MARKERS (CONCRETE R.O.W. POSTS)	EACH	35.000	0.000	\$	0.00	35.000	\$ 3,079.65
						\$87.990					
70006-3234-94	0100	0350	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	650.000	0.000	\$	0.00	598.770	\$ 21,885.04
						\$36.550					
70006-3234-94	0500	0750	710-09.01	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	L.F.	143.000	0.000	\$	0.00	143.000	\$ 2,957.24
						\$20.680					
70006-3234-94	0500	0760	710-09.02	6" PIPE UNDERDRAIN	L.F.	40.000	0.000	\$	0.00	57.000	\$ 982.11
						\$17.230					
70006-3234-94	0100	0360	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$ 9,707.39
						\$9,707.390					
70006-3234-94	0100	0370	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	15.000	0.000	\$	0.00	15.000	\$ 535.50
						\$35.700					



70006-3234-94	0100	0380	712-05.01	WARNING LIGHTS (TYPE A)	EACH	4.000 \$52.500	0.000	\$	0.00	6.000	\$	315.00
70006-3234-94	0100	0390	712-05.03	WARNING LIGHTS (TYPE C)	EACH	15.000 \$57.750	0.000	\$	0.00	15.000	\$	866.25
70006-3234-94	0100	0400	712-06	SIGNS (CONSTRUCTION)	S.F.	318.000 \$9.290	0.000	\$	0.00	416.200	\$	3,866.50
70006-3234-94	0100	0410	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	56.000 \$14.700	0.000	\$	0.00	80.000	\$	1,176.00
70006-3234-94	0100	0420	712-09.01	REMOVABLE PAVEMENT MARKING LINE	L.F.	500.000 \$2.630	0.000	\$	0.00	0.000	\$	0.00
70006-3234-94	0100	0430	712-09.04	REMOVABLE PAVEMENT MARKING (STOP LINE)	L.F.	150.000 \$14.700	0.000	\$	0.00	0.000	\$	0.00
70006-3234-94	0100	0440	712-09.21	REMOVABLE WET REFLECTIVE PAVEMENT MARKING TAPE	L.F.	225.000 \$4.200	0.000	\$	0.00	0.000	\$	0.00
70006-3234-94	0100	0450	712-09.30	REMOVABLE BLACK-OUT TAPE (6")	L.F.	350.000 \$4.990	0.000	\$	0.00	0.000	\$	0.00
70006-3234-94	0100	0460	713-15.02	REMOVAL & RELOCATION OF SIGN & SUPPORT	EACH	8.000 \$84.000	0.000	\$	0.00	0.000	\$	0.00
70006-3234-94	0100	0470	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	6.000 \$42.000	0.000	\$	0.00	4.000	\$	168.00
70006-3234-94	0100	0480	713-16.20	SIGNS (DESCRIPTION) (STOP, R1-1)	EACH	25.000 \$236.250	0.000	\$	0.00	25.000	\$	5,906.25
70006-3234-94	0100	0490	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	400.000 \$10.450	0.000	\$	0.00	167.000	\$	1,745.15
70006-3234-94	0100	0500	716-02.10	PLASTIC PAVEMENT MARKING (6" LINE)	L.M.	4.500 \$5,460.000	0.000	\$	0.00	2.684	\$	14,654.64

70006-3234-94	0100	0510	716-05.20	PAINTED PAVEMENT MARKING (6" LINE)	L.M.	0.500 \$2,625.000	0.000	\$	0.00	1.638	\$	4,299.75
70006-3234-94	0100	0520	716-08.01	REMOVAL OF PAVEMENT MARKING (LINE)	L.F.	500.000 \$1.310	0.000	\$	0.00	0.000	\$	0.00
70006-3234-94	0100	0530	716-08.05	REMOVAL OF PAVEMENT MARKING (STOP LINE)	L.F.	100.000 \$4.200	0.000	\$	0.00	0.000	\$	0.00
70006-3234-94	0100	0540	716-10.15	PREFORMED PLASTIC PAVEMENT MARKING (6" LINE)	L.M.	0.100 \$29,925.000	0.000	\$	0.00	0.121	\$	3,620.93
70006-3234-94	0100	0550	717-01	MOBILIZATION	LS	1.000 \$70,154.130	0.000	\$	0.00	1.000	\$	70,154.13
70006-3234-94	0100	0560	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	170.000 \$3.150	0.000	\$	0.00	200.100	\$	630.32
70006-3234-94	0100	0570	801-02	SEEDING (WITHOUT MULCH)	UNIT	120.000 \$29.400	-22.470	\$	-660.62	72.300	\$	2,125.62
70006-3234-94	0100	0580	801-02.08	TEMPORARY SEEDING (WITHOUT MULCH)	UNIT	35.000 \$23.000	0.000	\$	0.00	100.300	\$	2,306.90
70006-3234-94	0100	0590	801-03	WATER (SEEDING & SODDING)	M.G.	16.000 \$57.500	0.000	\$	0.00	0.000	\$	0.00
70006-3234-94	0100	0600	805-12.02	EROSION CONTROL BLANKET (TYPE II)	S.Y.	13,350.000 \$1.470	0.000	\$	0.00	17,262.000	\$	25,375.14

**Project Number: 70006-3234-94**

**Project Current Amount**

\$ 22,730.27

**Contract Current Amount**

\$ 22,730.27