

Rpt-ID: RCPCSUM1

Tennessee

Date: 01/11/2010

User:

**Department of Transportation
Estimate Summary to Contractor**

Vendor ID: 0000035624

Vendor Name: WRIGHT BROTHERS CONSTRUCTION CO., INC.

Contract ID: CNF389

Estimate Number: 0021

Pay Period: 12/01/2009
to: 12/31/2009

Contract Location:
OVER BIG INDIAN CREEK (LM 1.45)

Time Allowed: 611.0 days
Time Charged: 610.0 days
Elapsed Calendar Days: 610.0 days
Percent Time: 99.84 %

Contractor:
WRIGHT BROTHERS CONSTRUCTION CO., INC.
PO Box 437
Charleston, TN 37310
Phone:

Date Let: 12/07/2007
Date Awarded: 12/19/2007
Date Contract Executed: 01/17/2008
Date Notice to Proceed: 02/07/2008
Date Work Began: 03/05/2008
Date to be Completed: 10/09/2009
Date Time Stopped: 10/08/2009
Date Accepted: 11/03/2009

Estimate Paid: NO

Counties:
FENTRESS

Project Number	PCT	Fed State Project Number	Description 1
25003-3215-94	100.00	BR-STP-52(42)	SR 52: Bridge And Approaches Over Big Indian Creek At Log
Current Contract Amount	\$	1,849,294.54	
Original Contract Amount	\$	1,811,798.82	
Percent Complete (\$)		97.81 %	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 1,808,859.79	\$ 1,808,859.79	\$ 0.00
Total Earnings	\$ 1,808,859.79	\$ 1,808,859.79	\$ 0.00
Stockpiled Materials	\$ -0.01	\$ -0.01	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00

Amount Due	\$	1,808,859.78	\$	1,808,859.78	\$	0.00
Test Report Payment Adjustment	\$	-4,605.22	\$	-82,956.02	\$	78,350.80
Total Adjusted Earnings	\$	1,804,254.56	\$	1,725,903.76	\$	78,350.80
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	1,804,254.56	\$	1,725,903.76	\$	78,350.80

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				
25003-3215-94	0100	9501	104-03.01	ADDITIONAL WORK (DESCRIPTION) Project changes and delays	LS	0.000 \$37,495.720	0.000	\$ 0.00	1.000	\$ 37,495.72
25003-3215-94	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000 \$38,000.000	0.000	\$ 0.00	1.000	\$ 38,000.00
25003-3215-94	0100	9029	108-07	LIQUIDATED DAMAGES	DAY	0.000 \$460.000	0.000	\$ 0.00	0.000	\$ 0.00
25003-3215-94	0500	9030	108-07	LIQUIDATED DAMAGES	DAY	0.000 \$460.000	0.000	\$ 0.00	0.000	\$ 0.00
25003-3215-94	1110	9031	108-07	LIQUIDATED DAMAGES	DAY	0.000 \$460.000	0.000	\$ 0.00	0.000	\$ 0.00
25003-3215-94	0100	9023	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
	0100	9023	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-5,177.890	\$ -5,177.89
25003-3215-94	0500	9024	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
25003-3215-94	1110	9025	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
25003-3215-94	0100	9026	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00

				MATERIAL.								
						\$1.000						
0100	9026	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	4,833.240	\$	4,833.24	
25003-3215-94	0500	9027	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
25003-3215-94	1110	9028	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
25003-3215-94	0100	0020	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$	0.00	1.000	\$	14,800.00
						\$14,800.000						
25003-3215-94	0100	0030	202-01	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$1,000.000						
25003-3215-94	0500	0520	202-02.21	REMOVAL OF PIPE (DESCRIPTION) (SUPPL.INFORMATION)	L.F.	100.000	0.000	\$	0.00	0.000	\$	0.00
						\$20.000						
25003-3215-94	0500	0530	202-04.01	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (BRIDGE NO. 25-52-1.45)	LS	1.000	0.000	\$	0.00	1.000	\$	97,500.00
						\$97,500.000						
25003-3215-94	0100	0040	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	22,977.000	0.000	\$	0.00	21,095.260	\$	253,143.12
						\$12.000						
25003-3215-94	0100	9000	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$14.400						
25003-3215-94	0100	0050	203-01.11	PRESPLITTING OF ROCK EXCAVATION	S.Y.	2,734.000	0.000	\$	0.00	2,480.010	\$	37,200.15
						\$15.000						
25003-3215-94	0100	0060	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	214.000	0.000	\$	0.00	0.000	\$	0.00
						\$9.000						
25003-3215-94	0100	9001	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$18.000						

25003-3215-94	0500	0540	204-02.01	DRY EXCAVATION (BRIDGES)	C.Y.	146.000 \$14.500	0.000	\$	0.00	34.670	\$	502.72
25003-3215-94	0500	9019	204-02.02	EXTRA DEPTH DRY EXCAVATION (a)	C.Y.	0.000 \$21.750	0.000	\$	0.00	0.000	\$	0.00
25003-3215-94	0500	9020	204-02.03	EXTRA DEPTH DRY EXCAVATION (b)	C.Y.	0.000 \$26.100	0.000	\$	0.00	0.000	\$	0.00
25003-3215-94	0500	0550	204-03.01	WET EXCAVATION (BRIDGES) (BRIDGES)	C.Y.	267.000 \$29.000	0.000	\$	0.00	116.660	\$	3,383.14
25003-3215-94	0500	9013	204-03.02	EXTRA DEPTH WET EXCAVATION (a)	C.Y.	0.000 \$43.500	0.000	\$	0.00	0.000	\$	0.00
25003-3215-94	0500	9014	204-03.03	EXTRA DEPTH WET EXCAVATION (b)	C.Y.	0.000 \$52.200	0.000	\$	0.00	0.000	\$	0.00
25003-3215-94	0500	0560	204-04.01	ROCK EXCAVATION (BRIDGES)	C.Y.	16.000 \$215.000	0.000	\$	0.00	146.290	\$	31,452.35
25003-3215-94	0500	9017	204-04.02	EXTRA DEPTH ROCK EXCAVATION (a)	C.Y.	0.000 \$322.500	0.000	\$	0.00	0.000	\$	0.00
25003-3215-94	0500	9018	204-04.03	EXTRA DEPTH ROCK EXCAVATION (b)	C.Y.	0.000 \$387.000	0.000	\$	0.00	0.000	\$	0.00
25003-3215-94	0500	0570	204-05	ROCK DRILLING (BRIDGES)	L.F.	48.000 \$38.300	0.000	\$	0.00	102.000	\$	3,906.60
25003-3215-94	0100	0070	204-08.01	BACKFILL MATERIAL (FLOWABLE FILL)	C.Y.	9.000 \$115.350	0.000	\$	0.00	10.500	\$	1,211.18
25003-3215-94	0500	0580	204-10.01	FOUNDATION PREPARATION(PR NO. ,STA) (BENT NO. 1 STA. 76+10.00)	LS	1.000 \$18,850.000	0.000	\$	0.00	1.000	\$	18,850.00
25003-3215-94	0500	0590	204-10.02	FOUNDATION PREPARATION(PR NO. ,STA) (BENT NO. 2 STA. 77+00.00)	LS	1.000 \$18,850.000	0.000	\$	0.00	1.000	\$	18,850.00
25003-3215-94	0100	0080	209-02.05	12" TEMPORARY SLOPE DRAIN	L.F.	146.000 \$8.400	0.000	\$	0.00	0.000	\$	0.00

25003-3215-94	0100	0090	209-03	CHECK DAMS	S.F.	675.000 \$4.750	0.000	\$	0.00	484.000	\$	2,299.00
25003-3215-94	0100	0100	209-05	SEDIMENT REMOVAL	C.Y.	54.000 \$22.000	0.000	\$	0.00	13.760	\$	302.72
25003-3215-94	0100	0110	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	2,260.000 \$5.100	0.000	\$	0.00	1,790.000	\$	9,129.00
25003-3215-94	0100	0120	209-09.01	SANDBAGS	BAG	1,536.000 \$5.800	0.000	\$	0.00	2,860.000	\$	16,588.00
25003-3215-94	0100	0130	209-09.02	TEMPORARY SEDIMENT FILTER BAG (14'6" X 20" X 13'3")	BAG	14.000 \$690.000	0.000	\$	0.00	9.000	\$	6,210.00
25003-3215-94	0100	0140	209-10.20	TEMPORARY SEDIMENT TRAP	C.Y.	42.000 \$22.000	0.000	\$	0.00	0.000	\$	0.00
25003-3215-94	0100	0150	209-20.03	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	S.Y.	160.000 \$3.150	0.000	\$	0.00	192.440	\$	606.19
25003-3215-94	0500	0600	209-65.20	SEQUENCING FOR CONSTRUCTION IN THE DRY (DESCRIPTION)	LS	1.000 \$10,000.000	0.000	\$	0.00	1.000	\$	10,000.00
25003-3215-94	0100	0160	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	2,358.000 \$22.700	0.000	\$	0.00	3,028.000	\$	68,735.60
25003-3215-94	0500	0610	303-01.02	GRANULAR BACKFILL (BRIDGES)	TON	30.000 \$26.000	0.000	\$	0.00	159.860	\$	4,156.36
25003-3215-94	0100	0170	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	38.000 \$25.950	0.000	\$	0.00	110.630	\$	2,870.85
25003-3215-94	0100	0180	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	348.000 \$61.250	0.000	\$	0.00	374.220	\$	22,920.98
25003-3215-94	0100	0190	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	228.000 \$67.350	0.000	\$	0.00	263.920	\$	17,775.01

25003-3215-94	0100	9004	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9004	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-1,354.040	\$	-1,354.04
25003-3215-94	0100	9005	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9005	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	422.800	\$	422.80
25003-3215-94	0100	9006	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
25003-3215-94	0100	0200	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	4.000	0.000	\$	0.00	0.000	\$	0.00
						\$210.000						
25003-3215-94	0100	0210	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	13.000	0.000	\$	0.00	0.000	\$	0.00
						\$15.750						
25003-3215-94	0100	0220	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$420.000						
25003-3215-94	0100	9007	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
25003-3215-94	0100	9008	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
25003-3215-94	0100	0230	411-01.10	ACS MIX(PG64-22) GRADING D	TON	168.000	0.000	\$	0.00	406.100	\$	34,356.06
						\$84.600						
25003-3215-94	0100	9009	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9009	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-690.370	\$	-690.37
25003-3215-94	0100	9010	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
25003-3215-94	0100	9011	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9011	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	383.600	\$	383.60

25003-3215-94	0100	9012	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
25003-3215-94	0500	9002	604-01.08	CLASS A CONCRETE (FOUNDATION LEVELING)	C.Y.	0.000	0.000	\$	0.00	13.600	\$	2,917.74
						\$214.540						
25003-3215-94	0500	0620	604-02.03	EPOXY COATED REINFORCING STEEL	LB.	106,402.000	0.000	\$	0.00	106,402.000	\$	86,185.62
						\$0.810						
25003-3215-94	0500	0630	604-03.01	CLASS A CONCRETE (BRIDGES)	C.Y.	255.000	0.000	\$	0.00	252.807	\$	135,593.03
						\$536.350						
25003-3215-94	0500	0640	604-03.02	STEEL BAR REINFORCEMENT (BRIDGES)	LB.	49,830.000	0.000	\$	0.00	53,256.100	\$	40,474.64
						\$0.760						
25003-3215-94	0500	0650	604-03.04	PAVEMENT @ BRIDGE ENDS	S.Y.	194.000	0.000	\$	0.00	194.450	\$	36,751.05
						\$189.000						
	0500	0650	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	S.Y.	\$ 189.000	80.452	\$	15,205.43	0.000	\$	0.00
25003-3215-94	0500	0660	604-03.09	CLASS D CONCRETE (BRIDGE DECK)	C.Y.	288.000	0.000	\$	0.00	317.365	\$	160,618.43
						\$506.100						
25003-3215-94	0500	0670	604-04.01	APPLIED TEXTURE FINISH (NEW STRUCTURES)	S.Y.	1,298.000	0.000	\$	0.00	1,500.000	\$	17,325.00
						\$11.550						
25003-3215-94	0500	0680	604-05.31	BRIDGE DECK GROOVING (MECHANICAL)	S.Y.	1,104.000	0.000	\$	0.00	1,108.330	\$	5,264.57
						\$4.750						
25003-3215-94	0500	0690	604-07.01	RETAINING WALL (DESCRIPTION) (WALL #1)	S.F.	400.000	0.000	\$	0.00	420.000	\$	30,555.00
						\$72.750						
25003-3215-94	0500	0700	604-07.02	RETAINING WALL (DESCRIPTION) (WALL #2)	S.F.	1,960.000	0.000	\$	0.00	364.980	\$	22,610.51
						\$61.950						
25003-3215-94	0500	9003	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
25003-3215-94	0500	0710	606-02.03	STEEL PILES (10 INCH)	L.F.	203.000	0.000	\$	0.00	477.370	\$	28,212.57
						\$59.100						
	0500	0710	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 59.100	0.000	\$	0.00	-27.370	\$	-1,617.57

25003-3215-94	0500	0720	615-01.10	PRESTRESSED CONCRETE BULB TEE BEAM (6" WEB)(BT-54)	L.F.	934.000	0.000	\$ 0.00	934.140	\$ 163,894.86
						\$175.450				
	0500	0720	ADJUSTMENT	STOCKPILED MATERIALS -				\$		\$ -0.01
25003-3215-94	0500	0730	620-05.01	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	L.F.	544.000	0.000	\$ 0.00	887.000	\$ 51,490.35
						\$58.050				
	0500	0730	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 58.050	887.000	\$ 51,490.35	0.000	\$ 0.00
25003-3215-94	0100	0240	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	108.000	0.000	\$ 0.00	80.700	\$ 4,152.02
						\$51.450				
25003-3215-94	0500	9033	705-01.15	BORE HOLE IN ROCK FOR ITEM 705-01.01	EACH	0.000	0.000	\$ 0.00	5.000	\$ 321.57
						\$64.313				
25003-3215-94	0100	9032	705-01.19	BORE HOLE IN ROCK FOR ITEM 705-02.02	EACH	0.000	0.000	\$ 0.00	47.000	\$ 1,494.60
						\$31.800				
25003-3215-94	0100	9016	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$64.312				
25003-3215-94	0100	0250	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	463.000	0.000	\$ 0.00	350.000	\$ 5,565.00
						\$15.900				
25003-3215-94	0100	9015	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$23.850				
25003-3215-94	0100	0260	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	4.000	0.000	\$ 0.00	4.000	\$ 8,610.00
						\$2,152.500				
25003-3215-94	0100	0270	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	2.000	0.000	\$ 0.00	2.000	\$ 9,870.00
						\$4,935.000				
25003-3215-94	0100	0280	706-01	GUARDRAIL REMOVED	L.F.	524.000	0.000	\$ 0.00	562.500	\$ 1,181.25
						\$2.100				
25003-3215-94	0100	0290	709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	263.000	0.000	\$ 0.00	216.650	\$ 6,012.04
						\$27.750				
25003-3215-94	0100	0300	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	509.000	0.000	\$ 0.00	859.160	\$ 23,841.69

												\$27.750
25003-3215-94	0500	0740	710-09.01	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	L.F.	128.000	0.000	\$ 0.00	128.000	\$	2,304.00	
												\$18.000
	0500	0740	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 18.000	0.000	\$ 0.00	-128.000	\$	-2,304.00	
25003-3215-94	0500	0750	710-09.02	6" PIPE UNDERDRAIN	L.F.	32.000	0.000	\$ 0.00	32.000	\$	542.40	
												\$16.950
	0500	0750	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 16.950	0.000	\$ 0.00	-32.000	\$	-542.40	
25003-3215-94	0100	0310	711-01.07	CONCRETE HALF BARRIER WALL	L.F.	150.000	0.000	\$ 0.00	145.000	\$	9,135.00	
												\$63.000
	0100	0310	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 63.000	145.000	\$ 9,135.00	0.000	\$	0.00	
25003-3215-94	0100	0320	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$	5,000.00	
												\$5,000.000
25003-3215-94	0100	0330	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	2,080.000	0.000	\$ 0.00	1,617.210	\$	34,770.02	
												\$21.500
	0100	0330	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 21.500	117.210	\$ 2,520.02	0.000	\$	0.00	
25003-3215-94	0100	0340	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	40.000	0.000	\$ 0.00	40.000	\$	1,764.00	
												\$44.100
25003-3215-94	0100	0350	712-05.03	WARNING LIGHTS (TYPE C)	EACH	26.000	0.000	\$ 0.00	26.000	\$	928.20	
												\$35.700
25003-3215-94	0100	0360	712-06	SIGNS (CONSTRUCTION)	S.F.	375.000	0.000	\$ 0.00	374.500	\$	3,351.78	
												\$8.950
25003-3215-94	0100	0370	712-06.01	VERTICAL PANELS	S.F.	180.000	0.000	\$ 0.00	196.000	\$	2,577.40	
												\$13.150
25003-3215-94	0100	0380	712-09.01	REMOVABLE PAVEMENT MARKING LINE	L.F.	8,930.000	0.000	\$ 0.00	843.000	\$	3,540.60	
												\$4.200
25003-3215-94	0100	0390	712-09.02	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	L.F.	3,090.000	0.000	\$ 0.00	2,908.000	\$	24,427.20	
												\$8.400
25003-3215-94	0100	0400	712-09.04	REMOVABLE PAVEMENT MARKING (STOP LINE)	L.F.	40.000	0.000	\$ 0.00	21.200	\$	623.28	

						\$29.400					
25003-3215-94	0100	0410	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000	0.000	\$ 0.00	1.000	\$ 420.00	
						\$420.000					
25003-3215-94	0100	0420	713-16.20	SIGNS (DESCRIPTION) (W1-2R AND W13-1 WITH 1 P8 SUPPORT)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 320.25	
						\$320.250					
25003-3215-94	0100	0430	713-16.21	SIGNS (DESCRIPTION) (W1-2L AND W13-1 WITH 1 P8 SUPPORT)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 320.25	
						\$320.250					
25003-3215-94	0100	0440	713-16.22	SIGNS (DESCRIPTION) (W1-5 AND W13-1 WITH 1 P8 SUPPORT)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 320.25	
						\$320.250					
25003-3215-94	0100	0450	713-16.23	SIGNS (DESCRIPTION) (TN-5 WITH 2 U1 SUPPORTS)	EACH	2.000	0.000	\$ 0.00	2.000	\$ 693.00	
						\$346.500					
25003-3215-94	0100	0460	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	0.440	0.000	\$ 0.00	2.102	\$ 8,828.40	
						\$4,200.000					
25003-3215-94	0100	0470	716-10.01	PREFORMED PLASTIC PAVEMENT MARKING (4" LINE)	L.M.	0.220	0.000	\$ 0.00	0.220	\$ 5,082.00	
						\$23,100.000					
25003-3215-94	0100	0480	717-01	MOBILIZATION	LS	1.000	0.000	\$ 0.00	1.000	\$ 85,000.00	
						\$85,000.000					
25003-3215-94	1110	0770	730-50	TEMPORARY TRAFFIC SIGNAL SYSTEM (RADIO CONTROLLED)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 24,150.00	
						\$24,150.000					
25003-3215-94	0100	0490	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	325.000	0.000	\$ 0.00	97.330	\$ 360.12	
						\$3.700					
25003-3215-94	0100	0500	801-01	SEEDING (WITH MULCH)	UNIT	64.000	0.000	\$ 0.00	39.980	\$ 797.60	
						\$19.950					
	0100	0500	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	UNIT	\$ 19.950	0.000	\$ 0.00	-7.080	\$ -141.25	
25003-3215-94	0100	9021	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$8.977					
25003-3215-94	0100	0510	801-03	WATER (SEEDING & SODDING)	M.G.	5.000	0.000	\$ 0.00	0.000	\$ 0.00	

						\$20.000					
25003-3215-94	0100	9022	801-06	MULCH	UNIT	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$11.970					
Project Number:	25003-3215-94				Project Current Amount		\$		78,350.80		
					Contract Current Amount		\$		78,350.80		