

Rpt-ID: RCPCSUM1

Tennessee

Date: 04/26/2013

User:

Department of Transportation  
Estimate Summary to Contractor

Vendor ID: 0070029491

Vendor Name: APAC-ATLANTIC, INC.

Contract ID: CNH197

Estimate Number: 0011

Pay Period: 04/29/2011  
to: 04/29/2011

**Contract Location:**

INTERSECTION IMPROVEMENTS ON SR 334 AT MISER STATION ROAD

<b>Time Allowed:</b>	588.0 days
<b>Time Charged:</b>	583.0 days
<b>Elapsed Calendar Days:</b>	583.0 days
<b>Percent Time:</b>	99.15 %
<b>Percent Complete (\$)</b>	93.17 %
<b>Percent Behind:</b>	5.98 %

**Contractor:**

APAC-ATLANTIC, INC.  
PO Box 6390  
Knoxville, TN 37914  
Phone:

<b>Date Let:</b>	08/07/2009
<b>Date Awarded:</b>	00/00/0000
<b>Date Contract Executed:</b>	08/31/2009
<b>Date Notice to Proceed:</b>	09/21/2009
<b>Date Work Began:</b>	09/30/2009
<b>Date to be Completed:</b>	05/01/2011
<b>Date Time Stopped:</b>	01/09/2012
<b>Date Accepted:</b>	00/00/0000

Estimate Paid: NO

**Counties:**

BLOUNT

Project Number	BID PCT	Fed State Project Number	Description 1
05334-3202-94	100.00	HSIP-334(1)	(LOUISVILLE RD); INTERSECTION AT MISER STATION ROAD/ MENTOR
<b>Current Contract Amount</b>	\$	800,354.24	
<b>Original Contract Amount</b>	\$	797,844.20	

	Total to Date	Prev to Date	This Estimate
<b>Participating</b>	\$ 766,473.69	\$ 766,657.24	\$ -183.55
<b>Total Earnings</b>	\$ <b>766,473.69</b>	\$ <b>766,657.24</b>	\$ <b>-183.55</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>766,473.69</b>	\$ <b>766,657.24</b>	\$ <b>-183.55</b>
<b>Test Report Payment Adjustment</b>	\$ -1,927.28	\$ -2,112.08	\$ 184.80

<b>Total Adjusted Earnings</b>	\$	<b>764,546.41</b>	\$	<b>764,545.16</b>	\$	<b>1.25</b>
<b>Retainage</b>	\$	<b>0.00</b>	\$	<b>0.00</b>	\$	<b>0.00</b>
<b>Payment Due</b>	\$	<b>764,546.41</b>	\$	<b>764,545.16</b>	\$	<b>1.25</b>

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				
05334-3202-94	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 11,000.00
						\$11,000.000				
05334-3202-94	0100	9014	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$390.000				
05334-3202-94	0100	9012	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9012	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	14,299.340	\$ 14,299.34
05334-3202-94	0100	9013	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	-133.200	\$ -133.20	-133.200	\$ -133.20
						\$1.000				
	0100	9013	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	6,712.270	\$ 6,712.27
05334-3202-94	0100	0020	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$ 0.00	1.000	\$ 3,600.00
						\$3,600.000				
05334-3202-94	0100	0030	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	7,047.000	0.000	\$ 0.00	3,507.560	\$ 32,269.55
						\$9.200				
05334-3202-94	0100	9000	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$13.800				
05334-3202-94	0100	0040	203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	1,993.000	0.000	\$ 0.00	1,310.000	\$ 17,685.00
						\$13.500				
05334-3202-94	0100	0050	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	791.000	0.000	\$ 0.00	473.000	\$ 2,908.95

						\$6.150					
05334-3202-94 0100	9001	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$ 0.00	87.410	\$ 1,206.26		
					\$13.800						
05334-3202-94 0100	0060	203-06	WATER	M.G.	66.000	0.000	\$ 0.00	0.000	\$ 0.00		
					\$10.750						
05334-3202-94 0100	0070	203-07	FURNISHING & SPREADING TOPSOIL	C.Y.	320.000	0.000	\$ 0.00	0.000	\$ 0.00		
					\$6.150						
05334-3202-94 0100	0080	209-02.03	8" TEMPORARY SLOPE DRAIN	L.F.	371.000	0.000	\$ 0.00	0.000	\$ 0.00		
					\$6.750						
05334-3202-94 0100	0090	209-05	SEDIMENT REMOVAL	C.Y.	98.000	0.000	\$ 0.00	0.000	\$ 0.00		
					\$10.000						
05334-3202-94 0100	0100	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	700.000	0.000	\$ 0.00	726.500	\$ 2,906.00		
					\$4.000						
05334-3202-94 0100	0110	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	190.000	0.000	\$ 0.00	536.800	\$ 1,798.28		
					\$3.350						
05334-3202-94 0100	0120	209-08.07	ROCK CHECK DAM PER	EACH	17.000	0.000	\$ 0.00	7.000	\$ 3,045.00		
					\$435.000						
05334-3202-94 0100	0130	209-08.08	ENHANCED ROCK CHECK DAM	EACH	1.000	0.000	\$ 0.00	3.000	\$ 2,700.00		
					\$900.000						
05334-3202-94 0100	0140	209-40.41	CATCH BASIN FILTER ASSEMBLY(TYPE 1)	EACH	2.000	0.000	\$ 0.00	0.000	\$ 0.00		
					\$320.000						
05334-3202-94 0100	0150	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	6,245.000	0.000	\$ 0.00	5,853.430	\$ 117,068.60		
					\$20.000						
05334-3202-94 0100	0160	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	13.000	0.000	\$ 0.00	22.800	\$ 1,892.40		
					\$83.000						
05334-3202-94 0100	0170	307-02.01	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	TON	801.000	0.000	\$ 0.00	825.150	\$ 52,809.60		
					\$64.000						

05334-3202-94	0100	0180	307-02.02	ASPHALT CEMENT (PG70-22)(BPMB-HM) GRADING A-S	TON	9.000	0.000	\$	0.00	8.060	\$	4,433.00
						\$550.000						
05334-3202-94	0100	0190	307-02.03	AGGREGATE (BPMB-HM) GRADING A-S MIX	TON	251.000	0.000	\$	0.00	209.470	\$	10,054.56
						\$48.000						
05334-3202-94	0100	0200	307-02.08	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	TON	560.000	0.000	\$	0.00	555.080	\$	61,058.80
						\$110.000						
05334-3202-94	0100	9002	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	-95.560	\$	-95.56	-95.560	\$	-95.56
						\$1.000						
	0100	9002	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	-766.030	\$	-766.03	-766.030	\$	-766.03
05334-3202-94	0100	9003	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9003	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	925.500	\$	925.50	925.500	\$	925.50
05334-3202-94	0100	9004	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
05334-3202-94	0100	0210	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	8.000	0.000	\$	0.00	0.000	\$	0.00
						\$300.000						
05334-3202-94	0100	0220	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$750.000						
05334-3202-94	0100	9005	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
05334-3202-94	0100	9006	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
05334-3202-94	0100	0230	411-02.10	ACS MIX(PG70-22) GRADING D	TON	382.000	0.000	\$	0.00	503.660	\$	62,957.50
						\$125.000						
05334-3202-94	0100	9007	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9007	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	-597.260	\$	-597.26	-597.260	\$	-597.26

05334-3202-94	0100	9008	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
05334-3202-94	0100	9009	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9009	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	483.000	\$	483.00	483.000	\$	483.00
05334-3202-94	0100	9010	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
05334-3202-94	0100	0240	501-01.02	PORTLAND CEMENT CONCRETE PAVEMENT (PLAIN) 9"	S.Y.	461.000	0.000	\$	0.00	463.750	\$	32,462.50
						\$70.000						
05334-3202-94	0100	0250	607-03.30	18" PIPE CULVERT	L.F.	162.000	0.000	\$	0.00	160.000	\$	15,200.00
						\$95.000						
05334-3202-94	0100	0260	607-07.30	36" PIPE CULVERT	L.F.	133.000	0.000	\$	0.00	135.500	\$	23,306.00
						\$172.000						
05334-3202-94	0100	0270	607-37.05	36" CORRUGATED METAL PIPE CULVERT	L.F.	197.000	0.000	\$	0.00	198.500	\$	17,865.00
						\$90.000						
05334-3202-94	0100	0280	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	216.000	0.000	\$	0.00	229.000	\$	6,183.00
						\$27.000						
05334-3202-94	0100	0290	611-01.05	MANHOLES, > 16' - 20' DEPTH	EACH	1.000	0.000	\$	0.00	1.000	\$	4,500.00
						\$4,500.000						
05334-3202-94	0100	0300	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	8.000	0.000	\$	0.00	7.830	\$	5,794.20
						\$740.000						
05334-3202-94	0100	0310	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	903.000	0.000	\$	0.00	903.000	\$	1,535.10
						\$1.700						
	0100	0310	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	LB.	\$ 1.700	0.000	\$	0.00	-27.000	\$	-45.90
05334-3202-94	0100	0320	611-07.03	STRUCTURAL STEEL (PIPE ENDWALLS)	LB.	1,207.000	0.000	\$	0.00	0.000	\$	0.00
						\$3.100						
05334-3202-94	0100	0330	611-38.01	CATCH BASINS, TYPE 38, 0' - 4' DEPTH	EACH	2.000	0.000	\$	0.00	2.000	\$	4,000.00
						\$2,000.000						

05334-3202-94	0100	0340	701-02	CONCRETE DRIVEWAY	S.F.	5,902.000 \$6.000	0.000	\$	0.00	7,980.670	\$	47,884.02
05334-3202-94	0100	0350	701-03	CONCRETE MEDIAN PAVEMENT	C.Y.	10.000 \$500.000	0.000	\$	0.00	17.310	\$	8,655.00
05334-3202-94	0100	0360	702-01	CONCRETE CURB	C.Y.	32.000 \$560.000	0.000	\$	0.00	31.120	\$	17,427.20
05334-3202-94	0100	0370	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	220.000 \$17.000	0.000	\$	0.00	200.000	\$	3,400.00
05334-3202-94	0100	9011	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$25.500	0.000	\$	0.00	0.000	\$	0.00
05334-3202-94	0100	0380	705-04.04	GUARDRAIL TERMINAL (TYPE 21)	EACH	2.000 \$1,720.000	0.000	\$	0.00	2.000	\$	3,440.00
05334-3202-94	0100	0390	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	461.000 \$28.500	0.000	\$	0.00	627.540	\$	17,884.89
05334-3202-94	0100	0400	710-02	AGGREGATE UNDERDRAINS (WITH PIPE)	L.F.	710.000 \$9.000	0.000	\$	0.00	595.000	\$	5,355.00
05334-3202-94	0100	0410	710-05	LATERAL UNDERDRAIN	L.F.	40.000 \$8.260	0.000	\$	0.00	79.000	\$	652.54
05334-3202-94	0100	0420	710-06.13	LATERAL UNDERDRAIN ENDWALL (4:1)	EACH	4.000 \$470.000	0.000	\$	0.00	4.000	\$	1,880.00
	0100	0420	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	EACH	\$ 470.000	0.000	\$	0.00	-4.000	\$	-1,880.00
05334-3202-94	0100	0430	712-01	TRAFFIC CONTROL	LS	1.000 \$27,000.000	0.000	\$	0.00	1.000	\$	27,000.00
05334-3202-94	0100	0440	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	80.000 \$25.000	0.000	\$	0.00	80.000	\$	2,000.00
05334-3202-94	0100	0450	712-05.01	WARNING LIGHTS (TYPE A)	EACH	8.000 \$30.000	0.000	\$	0.00	14.000	\$	420.00
05334-3202-94	0100	0460	712-06	SIGNS (CONSTRUCTION)	S.F.	385.000	0.000	\$	0.00	475.500	\$	2,738.88

						\$5.760					
05334-3202-94	0100	0470	712-06.01	VERTICAL PANELS	S.F.	256.000	0.000	\$	0.00	0.000	\$ 0.00
						\$11.350					
05334-3202-94	0100	0480	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	134.000	0.000	\$	0.00	96.000	\$ 1,440.00
						\$15.000					
05334-3202-94	0100	0490	712-09.02	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	L.F.	3,000.000	0.000	\$	0.00	0.000	\$ 0.00
						\$3.750					
05334-3202-94	0100	0500	713-11.01	"U" SECTION STEEL POSTS	LB.	878.000	0.000	\$	0.00	878.400	\$ 3,030.48
						\$3.450					
	0100	0500	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	LB.	\$ 3.450	0.000	\$	0.00	-0.400	\$ -1.38
05334-3202-94	0100	0510	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	378.000	0.000	\$	0.00	426.800	\$ 1,963.28
						\$4.600					
05334-3202-94	0100	0520	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	131.000	0.000	\$	0.00	134.880	\$ 1,753.44
						\$13.000					
05334-3202-94	0100	0530	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	128.000	0.000	\$	0.00	128.000	\$ 1,824.00
						\$14.250					
05334-3202-94	0100	0540	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000	0.000	\$	0.00	1.000	\$ 175.00
						\$175.000					
05334-3202-94	0100	0550	713-15.02	REMOVAL & RELOCATION OF SIGN & SUPPORT	EACH	2.000	0.000	\$	0.00	2.000	\$ 93.00
						\$46.500					
05334-3202-94	0100	0560	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	2.000	0.000	\$	0.00	0.000	\$ 0.00
						\$5,000.000					
05334-3202-94	0100	0570	714-03.01	DIRECT BURIAL CONDUIT (2" PVC, SCHEDULE 40)	L.F.	690.000	0.000	\$	0.00	581.000	\$ 3,689.35
						\$6.350					
05334-3202-94	0100	0580	714-04.03	CONDUIT (DESCRIPTION) (2" RGS)	L.F.	165.000	0.000	\$	0.00	300.000	\$ 5,700.00
						\$19.000					
05334-3202-94	0100	0590	714-06.05	CABLE (1/C # 6 AWG)	L.F.	2,300.000	0.000	\$	0.00	2,568.000	\$ 2,824.80
						\$1.100					

0100	0590	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 1.100	168.000	\$ 184.80	0.000	\$ 0.00
05334-3202-94	0100	0600	714-08.09	LIGHT STANDARDS (DESCRIPTION) (35' M.H., 10' ARM)	EACH	7.000 \$2,300.000	0.000	\$ 0.00	7.000 \$ 16,100.00
05334-3202-94	0100	0610	714-08.10	LIGHT STANDARDS (DESCRIPTION) (35' M.H., 2@10' ARMS)	EACH	1.000 \$2,800.000	0.000	\$ 0.00	1.000 \$ 2,800.00
05334-3202-94	0100	0620	714-08.43	FOUNDATION FOR LIGHT STANDARDS (ROADWAY)(DESCRIPTION) (ROADWAY)	EACH	8.000 \$635.000	0.000	\$ 0.00	8.000 \$ 5,080.00
05334-3202-94	0100	0630	714-09.01	LUMINAIRES (150 WATT)	EACH	9.000 \$350.300	0.000	\$ 0.00	9.000 \$ 3,152.70
05334-3202-94	0100	0640	714-12	CONTROL CENTER	LS	1.000 \$2,550.000	0.000	\$ 0.00	1.000 \$ 2,550.00
05334-3202-94	0100	0650	714-25	ELECTRICAL CONNECTION	EACH	1.000 \$635.000	0.000	\$ 0.00	1.000 \$ 635.00
05334-3202-94	0100	0660	716-01.05	TEMPORARY RAISED PAVEMENT MARKER	EACH	40.000 \$14.000	0.000	\$ 0.00	0.000 \$ 0.00
05334-3202-94	0100	0670	716-02.01	PLASTIC PAVEMENT MARKING (4" LINE)	L.M.	0.500 \$4,075.000	0.000	\$ 0.00	0.809 \$ 3,296.68
05334-3202-94	0100	0680	716-02.02	PLASTIC PAVEMENT MARKING (8" BARRIER LINE)	L.F.	3,140.000 \$1.450	0.000	\$ 0.00	1,791.000 \$ 2,596.95
05334-3202-94	0100	0690	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	1.000 \$192.000	0.000	\$ 0.00	1.000 \$ 192.00
05334-3202-94	0100	0700	716-02.08	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	L.F.	67.000 \$3.000	0.000	\$ 0.00	72.000 \$ 216.00
05334-3202-94	0100	0710	716-04.05	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	EACH	4.000 \$192.000	0.000	\$ 0.00	4.000 \$ 768.00



05334-3202-94 0100	0720	716-04.12	PLASTIC PAVEMENT MARKING (YIELD LINE)	S.F.	78.000 \$11.350	0.000	\$ 0.00	95.000	\$ 1,078.25
05334-3202-94 0100	0730	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	1.000 \$1,135.000	0.000	\$ 0.00	1.869	\$ 2,121.32
05334-3202-94 0100	0740	716-05.02	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	L.F.	3,000.000 \$0.410	0.000	\$ 0.00	0.000	\$ 0.00
05334-3202-94 0100	0750	716-05.05	PAINTED PAVEMENT MARKING (STOP LINE)	L.F.	24.000 \$6.000	0.000	\$ 0.00	26.000	\$ 156.00
05334-3202-94 0100	0760	716-05.11	PAINTED PAVEMENT MARKING(STRAIGHT ARROW)	EACH	4.000 \$87.000	0.000	\$ 0.00	4.000	\$ 348.00
05334-3202-94 0100	0770	717-01	MOBILIZATION	LS	1.000 \$30,000.000	0.000	\$ 0.00	1.000	\$ 30,000.00
05334-3202-94 0100	9500	730-03.21	INSTALL PULL BOX (TYPE B)	EACH	0.000 \$418.340	0.000	\$ 0.00	7.000	\$ 2,928.38
05334-3202-94 0100	0780	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	223.000 \$6.000	0.000	\$ 0.00	0.000	\$ 0.00
05334-3202-94 0100	0790	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	38.000 \$20.000	0.000	\$ 0.00	65.370	\$ 1,307.40
05334-3202-94 0100	0800	801-02	SEEDING (WITHOUT MULCH)	UNIT	75.000 \$17.000	0.000	\$ 0.00	70.360	\$ 1,196.12
05334-3202-94 0100	0810	801-03	WATER (SEEDING & SODDING)	M.G.	17.000 \$11.000	0.000	\$ 0.00	0.000	\$ 0.00
05334-3202-94 0100	0820	803-01	SODDING (NEW SOD)	S.Y.	558.000 \$3.200	0.000	\$ 0.00	802.870	\$ 2,569.18
05334-3202-94 0100	0830	805-12.02	EROSION CONTROL BLANKET (TYPE II)	S.Y.	6,372.000 \$1.000	0.000	\$ 0.00	5,083.460	\$ 5,083.46

**Project Number:** 05334-3202-94 **Project Current Amount** \$ 1.25

**Contract Current Amount**                    \$                    1.25