

Rpt-ID: RCPCSUM1

Tennessee

Date: 04/27/2012

User:

Department of Transportation  
Estimate Summary to Contractor

Vendor ID: 0000005856

Vendor Name: JENCO CONSTRUCTION, INC.

Contract ID: CNJ366

Estimate Number: 0012

Pay Period: 12/01/2011  
to: 03/14/2012

**Contract Location:**

WITH US 412 (SR 20), AND RESURFACING ON SR 13 SOUTH OF

**Time Allowed:** 306.0 days  
**Time Charged:** 308.0 days  
**Elapsed Calendar Days:** 308.0 days  
**Percent Time:** 100.65 %

**Contractor:**

JENCO CONSTRUCTION, INC.  
P O Box 37  
Bon Aqua, TN 37025  
Phone:

**Date Let:** 10/29/2010  
**Date Awarded:** 11/16/2010  
**Date Contract Executed:** 12/09/2010  
**Date Notice to Proceed:** 12/30/2010  
**Date Work Began:** 02/02/2011  
**Date to be Completed:** 10/31/2011  
**Date Time Stopped:** 11/02/2011  
**Date Accepted:** 11/17/2011

Estimate Paid: NO

**Counties:**

PERRY

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Project Number	PCT	Fed State Project Number	Description 1
68001-3243-14	75.34	STP-13(37)	S.R. 13: S.R. 13/S.R. 20 Intersection Area
68001-3244-14	24.66	STP-13(38)	S.R. 13: LOCATION I - LOBELVILLE BUSINESS DISTRICT
<b>Current Contract Amount</b>	\$	598,722.33	
<b>Original Contract Amount</b>	\$	587,124.33	
<b>Percent Complete (\$)</b>		137.38 %	

	Total to Date	Prev to Date	This Estimate
<b>Participating</b>	\$ 822,546.20	\$ 827,238.94	\$ -4,692.74
<b>Total Earnings</b>	\$ <b>822,546.20</b>	\$ <b>827,238.94</b>	\$ <b>-4,692.74</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>822,546.20</b>	\$ <b>827,238.94</b>	\$ <b>-4,692.74</b>

<b>Test Report Payment Adjustment</b>	\$	-429.39	\$	0.00	\$	-429.39
<b>Total Adjusted Earnings</b>	\$	<b>822,116.81</b>	\$	<b>827,238.94</b>	\$	<b>-5,122.13</b>
<b>Retainage</b>	\$	<b>0.00</b>	\$	<b>0.00</b>	\$	<b>0.00</b>
<b>Payment Due</b>	\$	<b>822,116.81</b>	\$	<b>827,238.94</b>	\$	<b>-5,122.13</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>										
68001-3243-14	0100	0020	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 7,200.00
						\$7,200.000				
68001-3244-14	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 10,800.00
						\$10,800.000				
68001-3243-14	0100	9029	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$390.000				
68001-3244-14	0100	9030	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$390.000				
68001-3243-14	0100	9023	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9023	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	1.900	\$ 1.90	10,907.170	\$ 10,907.17
68001-3243-14	0300	9024	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
68001-3244-14	0100	9025	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
68001-3243-14	0100	9026	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	458.680	\$ 458.68	458.680	\$ 458.68
						\$1.000				
	0100	9026	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	12,631.870	\$ 12,631.87
68001-3243-14	0300	9027	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00

						\$1.000					
68001-3244-14	0100	9028	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
68001-3243-14	0100	0030	202-02.02	REMOVAL OF PIPE (SIZE ,STA.) (15" CMP, STA. 115+95 LT.)	L.F.	42.000	0.000	\$	0.00	47.000	\$ 235.00
						\$5.000					
68001-3243-14	0300	0660	202-04.01	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (SEE PLANS DESCR.)	LS	1.000	0.000	\$	0.00	1.000	\$ 5,000.00
						\$5,000.000					
68001-3243-14	0100	0040	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	2,556.000	9.200	\$	110.40	2,142.000	\$ 25,704.00
						\$12.000					
68001-3243-14	0100	9015	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$14.400					
68001-3243-14	0100	0050	203-02.01	BORROW EXCAVATION (GRADED SOLID ROCK)	TON	341.000	0.000	\$	0.00	1,379.040	\$ 41,371.20
						\$30.000					
68001-3243-14	0100	9503	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	0.000	0.000	\$	0.00	200.670	\$ 1,605.36
						\$8.000					
68001-3243-14	0100	9016	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$	0.00	35.110	\$ 631.98
						\$18.000					
68001-3243-14	0100	0060	203-06	WATER	M.G.	2.000	0.000	\$	0.00	9.000	\$ 45.00
						\$5.000					
68001-3243-14	0100	0070	204-08.01	BACKFILL MATERIAL (FLOWABLE FILL)	C.Y.	5.000	0.000	\$	0.00	0.000	\$ 0.00
						\$125.000					
68001-3243-14	0100	0080	209-05	SEDIMENT REMOVAL	C.Y.	180.000	0.000	\$	0.00	19.720	\$ 59.16
						\$3.000					
68001-3243-14	0100	0090	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	708.000	0.000	\$	0.00	836.000	\$ 2,466.20
						\$2.950					
68001-3243-14	0100	0100	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	1,020.000	0.000	\$	0.00	1,360.000	\$ 1,360.00
						\$1.000					

68001-3243-14 0100	0110	209-08.07	ROCK CHECK DAM PER	EACH	5.000 \$250.000	0.000	\$ 0.00	2.000	\$ 500.00
68001-3243-14 0100	9501	209-09.01	SANDBAGS	BAG	0.000 \$6.000	0.000	\$ 0.00	120.000	\$ 720.00
68001-3243-14 0100	9502	209-09.04	SEDIMENT FILTER BAG(15' X 10')	EACH	0.000 \$185.000	0.000	\$ 0.00	1.000	\$ 185.00
68001-3243-14 0100	9500	209-20.03	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	S.Y.	0.000 \$1.000	0.000	\$ 0.00	133.300	\$ 133.30
68001-3243-14 0100	0120	209-40.33	CATCH BASIN PROTECTION (TYPE D)	EACH	12.000 \$55.000	0.000	\$ 0.00	20.000	\$ 1,100.00
68001-3243-14 0100	0130	209-40.41	CATCH BASIN FILTER ASSEMBLY(TYPE 1)	EACH	4.000 \$365.000	0.000	\$ 0.00	4.000	\$ 1,460.00
68001-3243-14 0100	0140	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	2,412.000 \$22.000	0.000	\$ 0.00	4,386.000	\$ 96,492.00
68001-3243-14 0100	0150	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	59.000 \$28.000	0.000	\$ 0.00	96.060	\$ 2,689.68
68001-3243-14 0100	0160	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	678.000 \$66.500	0.000	\$ 0.00	963.630	\$ 64,081.40
68001-3243-14 0100	0170	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	391.000 \$73.000	0.000	\$ 0.00	990.060	\$ 72,274.38
68001-3244-14 0100	0020	307-01.15	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	TON	40.000 \$82.000	0.000	\$ 0.00	0.000	\$ 0.00
68001-3243-14 0100	9012	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
0100	9012	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-1,741.570	\$ -1,741.57
68001-3244-14 0100	9019	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00

						\$1.000						
68001-3243-14	0100	9013	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9013	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	473.200	\$	473.20
68001-3244-14	0100	9020	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
68001-3243-14	0100	9014	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
68001-3244-14	0100	9021	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
68001-3243-14	0100	0180	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	1.000	0.000	\$	0.00	5.430	\$	2,715.00
						\$500.000						
68001-3244-14	0100	0030	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	1.500	0.000	\$	0.00	0.000	\$	0.00
						\$500.000						
68001-3243-14	0100	9010	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
68001-3244-14	0100	9004	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
68001-3243-14	0100	9011	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
68001-3244-14	0100	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
68001-3243-14	0100	0190	407-20.05	SAW CUTTING ASPHALT PAVEMENT	L.F.	394.000	0.000	\$	0.00	824.000	\$	3,296.00
						\$4.000						
68001-3243-14	0100	0200	411-01.10	ACS MIX(PG64-22) GRADING D	TON	618.000	-48.700	\$	-4,017.75	1,040.670	\$	85,855.28
						\$82.500						
68001-3244-14	0100	0040	411-01.10	ACS MIX(PG64-22) GRADING D	TON	962.000	0.000	\$	0.00	1,247.780	\$	102,941.85

						\$82.500						
68001-3243-14	0100	9006	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9006	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	108.030	\$	108.03	-2,311.770	\$	-2,311.77
68001-3244-14	0100	9000	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9000	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-2,767.830	\$	-2,767.83
68001-3243-14	0100	9007	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
68001-3244-14	0100	9001	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
68001-3243-14	0100	9008	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9008	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	496.600	\$	496.60
68001-3244-14	0100	9002	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9002	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	526.500	\$	526.50
68001-3243-14	0100	9009	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
68001-3244-14	0100	9003	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
68001-3243-14	0100	0210	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	9,360.000	0.000	\$	0.00	14,295.300	\$	21,442.95
						\$1.500						
68001-3244-14	0100	0050	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	14,536.000	0.000	\$	0.00	17,339.780	\$	26,009.67
						\$1.500						
68001-3243-14	0300	9017	604-01.06	CLASS A CONCRETE ADJUSTMENT (INCREASE)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$431.250						
68001-3243-14	0300	9018	604-01.07	CLASS A CONCRETE ADJUSTMENT (DECREASE)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00

						\$326.250					
68001-3243-14 0300	0670	604-02.01	CLASS A CONCRETE (BOX BRIDGES)	C.Y.	33.000	0.000	\$	0.00	36.500	\$	13,687.50
					\$375.000						
68001-3243-14 0300	0680	604-02.02	STEEL BAR REINFORCEMENT (BOX BRIDGES)	LB.	3,998.000	0.000	\$	0.00	5,792.000	\$	4,344.00
					\$0.750						
68001-3243-14 0300	9031	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000	0.000	\$	0.00	-4,095.950	\$	-4,095.95
					\$1.000						
68001-3243-14 0100	0220	607-03.02	18" CONCRETE PIPE CULVERT (CLASS III)	L.F.	1,178.000	0.000	\$	0.00	1,160.500	\$	34,815.00
					\$30.000						
68001-3243-14 0100	0230	607-03.30	18" PIPE CULVERT	L.F.	108.000	0.000	\$	0.00	106.000	\$	3,180.00
					\$30.000						
68001-3243-14 0100	0240	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	62.000	0.000	\$	0.00	64.000	\$	1,792.00
					\$28.000						
68001-3243-14 0100	0250	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	6.000	0.000	\$	0.00	4.460	\$	2,230.00
					\$500.000						
68001-3243-14 0100	0260	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	666.000	0.000	\$	0.00	516.000	\$	516.00
					\$1.000						
68001-3243-14 0100	0270	611-07.03	STRUCTURAL STEEL (PIPE ENDWALLS)	LB.	831.000	0.000	\$	0.00	277.000	\$	831.00
					\$3.000						
68001-3243-14 0100	0280	611-12.02	CATCH BASINS, TYPE 12, > 4' - 8' DEPTH	EACH	6.000	0.000	\$	0.00	6.000	\$	12,000.00
					\$2,000.000						
68001-3243-14 0100	0290	611-12.03	CATCH BASINS, TYPE 12, > 8' - 12' DEPTH	EACH	3.000	0.000	\$	0.00	3.000	\$	6,600.00
					\$2,200.000						
68001-3243-14 0100	0300	611-14.02	CATCH BASINS, TYPE 14, > 4' - 8' DEPTH	EACH	2.000	0.000	\$	0.00	2.000	\$	6,600.00
					\$3,300.000						
68001-3243-14 0100	0310	611-42.01	CATCH BASINS, TYPE 42, 0' - 4' DEPTH	EACH	2.000	0.000	\$	0.00	2.000	\$	6,500.00
					\$3,250.000						
68001-3243-14 0100	0320	611-42.02	CATCH BASINS, TYPE 42, > 4' - 8' DEPTH	EACH	3.000	0.000	\$	0.00	3.000	\$	5,400.00

						\$1,800.000					
68001-3243-14 0100	9504	621-03.03	24" TEMPORARY DRAINAGE PIPE	L.F.	0.000	0.000	\$	0.00	40.000	\$	1,280.00
						\$32.000					
68001-3243-14 0100	0330	702-01	CONCRETE CURB	C.Y.	24.000	0.000	\$	0.00	46.840	\$	10,554.46
						\$225.330					
68001-3243-14 0100	0340	702-03	CONCRETE COMBINED CURB & GUTTER	C.Y.	124.000	0.000	\$	0.00	112.380	\$	20,419.45
						\$181.700					
68001-3243-14 0100	0350	705-02.03	SINGLE GUARDRAIL (TYPE 2) LONG POST	L.F.	138.000	0.000	\$	0.00	137.500	\$	2,337.50
						\$17.000					
68001-3243-14 0100	9022	705-02.51	SHOP CURVED GUARDRAIL (LONG POST)	L.F.	0.000	0.000	\$	0.00	25.000	\$	637.50
						\$25.500					
68001-3243-14 0100	0360	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	2.000	0.000	\$	0.00	1.000	\$	600.00
						\$600.000					
68001-3243-14 0100	0370	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	4.000	0.000	\$	0.00	3.000	\$	5,907.00
						\$1,969.000					
68001-3243-14 0100	0380	709-05.08	MACHINED RIP-RAP (CLASS B)	TON	45.000	0.000	\$	0.00	156.610	\$	5,481.35
						\$35.000					
68001-3243-14 0100	0390	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	4,000.00
						\$4,000.000					
68001-3244-14 0100	0060	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	6,000.00
						\$6,000.000					
68001-3243-14 0100	0400	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	75.000	0.000	\$	0.00	100.000	\$	2,800.00
						\$28.000					
68001-3244-14 0100	0070	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	100.000	0.000	\$	0.00	0.000	\$	0.00
						\$28.000					
68001-3243-14 0100	0410	712-05.03	WARNING LIGHTS (TYPE C)	EACH	75.000	0.000	\$	0.00	0.000	\$	0.00
						\$28.000					



68001-3243-14 0100	0420	712-06	SIGNS (CONSTRUCTION)	S.F.	176.000 \$7.100	0.000	\$ 0.00	296.000	\$ 2,101.60
68001-3244-14 0100	0080	712-06	SIGNS (CONSTRUCTION)	S.F.	214.000 \$7.100	0.000	\$ 0.00	338.000	\$ 2,399.80
68001-3243-14 0100	0430	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000 \$900.000	0.000	\$ 0.00	0.000	\$ 0.00
68001-3244-14 0100	0090	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000 \$900.000	0.000	\$ 0.00	0.000	\$ 0.00
68001-3243-14 0100	0440	713-11.01	"U" SECTION STEEL POSTS	LB.	1,420.000 \$1.750	0.000	\$ 0.00	1,341.600	\$ 2,347.80
68001-3243-14 0100	0450	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	397.000 \$2.800	0.000	\$ 0.00	450.800	\$ 1,262.24
68001-3243-14 0100	0460	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	171.000 \$9.500	0.000	\$ 0.00	162.070	\$ 1,539.67
68001-3243-14 0100	0470	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	236.000 \$10.500	0.000	\$ 0.00	246.250	\$ 2,585.63
68001-3243-14 0100	0480	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000 \$500.000	0.000	\$ 0.00	1.000	\$ 500.00
68001-3243-14 0100	0490	713-16.20	SIGNS (DESCRIPTION) (R3-9B)	EACH	2.000 \$118.000	0.000	\$ 0.00	2.000	\$ 236.00
68001-3244-14 0100	0100	713-16.20	SIGNS (DESCRIPTION) (R3-9B)	EACH	2.000 \$118.000	0.000	\$ 0.00	2.000	\$ 236.00
68001-3243-14 0100	0500	716-02.04	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	88.000 \$20.000	0.000	\$ 0.00	112.000	\$ 2,240.00
68001-3244-14 0100	0110	716-02.04	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	30.000 \$20.000	0.000	\$ 0.00	42.000	\$ 840.00
68001-3243-14 0100	0510	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	70.000	0.000	\$ 0.00	72.000	\$ 864.00

						\$12.000					
68001-3243-14	0100	0520	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	7.000	0.000	\$ 0.00	5.000	\$ 750.00	
						\$150.000					
68001-3244-14	0100	0120	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	8.000	0.000	\$ 0.00	4.000	\$ 600.00	
						\$150.000					
68001-3243-14	0100	0530	716-04.12	PLASTIC PAVEMENT MARKING (YIELD LINE)	S.F.	22.500	49.000	\$ 490.00	49.000	\$ 490.00	
						\$10.000					
68001-3243-14	0100	0540	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	1.800	0.000	\$ 0.00	5.165	\$ 3,873.75	
						\$750.000					
68001-3244-14	0100	0130	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	2.200	0.000	\$ 0.00	4.615	\$ 3,461.25	
						\$750.000					
68001-3243-14	0100	0550	716-05.05	PAINTED PAVEMENT MARKING (STOP LINE)	L.F.	70.000	0.000	\$ 0.00	113.000	\$ 1,130.00	
						\$10.000					
68001-3243-14	0100	0560	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	1.800	0.000	\$ 0.00	2.008	\$ 4,016.00	
						\$2,000.000					
68001-3244-14	0100	0140	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	2.200	-0.940	\$ -1,880.00	2.099	\$ 4,198.00	
						\$2,000.000					
68001-3243-14	0100	0570	716-13.05	SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE)	L.F.	60.000	36.000	\$ 36.00	36.000	\$ 36.00	
						\$1.000					
68001-3244-14	0100	0150	716-13.05	SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE)	L.F.	620.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$1.000					
68001-3243-14	0100	0580	717-01	MOBILIZATION	LS	1.000	0.000	\$ 0.00	1.000	\$ 7,200.00	
						\$7,200.000					
68001-3244-14	0100	0160	717-01	MOBILIZATION	LS	1.000	0.000	\$ 0.00	1.000	\$ 10,800.00	
						\$10,800.000					
68001-3243-14	0100	0590	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	320.000	0.000	\$ 0.00	462.720	\$ 1,388.16	

						\$3.000				
68001-3243-14	0100	0600	740-11.02	TEMPORARY SEDIMENT TUBE 12IN (DESCRIPTION) (DESCRIPTION)	L.F.	1,465.000	0.000	\$ 0.00	1,193.000	\$ 2,922.85
						\$2.450				
68001-3243-14	0100	0610	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	2.000	0.000	\$ 0.00	23.210	\$ 429.39
						\$18.500				
	0100	0610	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	UNIT	\$ 18.500	-23.210	\$ -429.39	-23.210	\$ -429.39
68001-3243-14	0100	0620	801-02	SEEDING (WITHOUT MULCH)	UNIT	2.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$11.580				
68001-3243-14	0100	0630	801-03	WATER (SEEDING & SODDING)	M.G.	2.000	0.000	\$ 0.00	4.700	\$ 117.50
						\$25.000				
68001-3243-14	0100	0640	803-01	SODDING (NEW SOD)	S.Y.	285.000	0.000	\$ 0.00	3,681.320	\$ 12,516.49
						\$3.400				
68001-3243-14	0100	0650	805-12.02	EROSION CONTROL BLANKET (TYPE II)	S.Y.	1,700.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$0.650				
<b>Project Number:</b>	<b>68001-3243-14</b>					<b>Project Current Amount</b>		\$	-3,242.13	
<b>Project Number:</b>	<b>68001-3244-14</b>					<b>Project Current Amount</b>		\$	-1,880.00	
						<b>Contract Current Amount</b>		\$	-5,122.13	