

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation

Estimate Summary to Contractor

Date: 02/15/2013

Vendor ID: 0070010253

Vendor Name: SUPERIOR TRAFFIC CONTROL - MEMPHIS, INC.

Contract ID: CNK932

Estimate Number: 0009

Pay Period: 04/16/2012

to: 04/17/2012

Contract Location:

THE MISCELLANEOUS SAFETY IMPROVEMENTS ON US 51 (SR 3),

Time Allowed:

260.0 days

Time Charged:

247.0 days

Elapsed Calendar Days:

247.0 days

Percent Time:

95.00 %

Percent Complete (\$)

68.21 %

Percent Behind:

26.79 %

Contractor:

SUPERIOR TRAFFIC CONTROL - MEMPHIS, INC.

9303 Cordova Park Road

Cordova, TN 38018

Phone: 901-737-9958

Date Let:

06/17/2011

Date Awarded:

07/06/2011

Date Contract Executed:

07/25/2011

Date Notice to Proceed:

08/15/2011

Date Work Began:

09/12/2011

Date to be Completed:

04/30/2012

Date Time Stopped:

04/17/2012

Date Accepted:

04/17/2012

Estimate Paid: NO

Counties:

LAUDERDALE

SHELBY

TIPTON

Project Number	BID PCT	Fed State Project Number	Description 1
49131-3201-94	66.14	HSIP-NHE-3(114)	Safety Improvements on State Route 3 from the Ripley City
79946-3597-94	8.60	HSIP-2819(2)	Safety Improvements on Hawkins Mill Road east of University
84014-3219-94	7.20	HRRR-206(8)	Safety Improvements on State Route 206 from Atoka City
84015-3409-94	9.46	HRRR-810(1)	Safety Improvements on Gainsville Road from State Route 14
84945-3587-94	8.60	HSIP-8400(71)	Guardrail installation on Richardson Valley Road from
Current Contract Amount		\$	955,927.05
Original Contract Amount		\$	932,879.55

Total to Date

Prev to Date

This Estimate

Participating	\$	664,203.99	\$	663,230.79	\$	973.20
Total Earnings	\$	664,203.99	\$	663,230.79	\$	973.20
Stockpiled Materials	\$	0.00	\$	0.00	\$	0.00
Other Line Item Adjustments	\$	0.00	\$	0.00	\$	0.00
Amount Due	\$	664,203.99	\$	663,230.79	\$	973.20
Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	664,203.99	\$	663,230.79	\$	973.20
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	664,203.99	\$	663,230.79	\$	973.20

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				
49131-3201-94	0100	9045	108-07	LIQUIDATED DAMAGES	DAY	0.000 \$390.000	0.000	\$ 0.00	0.000	\$ 0.00
49131-3201-94	0110	9046	108-07	LIQUIDATED DAMAGES	DAY	0.000 \$390.000	0.000	\$ 0.00	0.000	\$ 0.00
79946-3597-94	0100	9047	108-07	LIQUIDATED DAMAGES	DAY	0.000 \$390.000	0.000	\$ 0.00	0.000	\$ 0.00
79946-3597-94	0110	9048	108-07	LIQUIDATED DAMAGES	DAY	0.000 \$390.000	0.000	\$ 0.00	0.000	\$ 0.00
84014-3219-94	0100	9049	108-07	LIQUIDATED DAMAGES	DAY	0.000 \$390.000	0.000	\$ 0.00	0.000	\$ 0.00
84014-3219-94	0110	9050	108-07	LIQUIDATED DAMAGES	DAY	0.000 \$390.000	0.000	\$ 0.00	0.000	\$ 0.00
84015-3409-94	0100	9051	108-07	LIQUIDATED DAMAGES	DAY	0.000 \$390.000	0.000	\$ 0.00	0.000	\$ 0.00
84015-3409-94	0110	9052	108-07	LIQUIDATED DAMAGES	DAY	0.000 \$390.000	0.000	\$ 0.00	0.000	\$ 0.00

84945-3587-94	0100	9053	108-07	LIQUIDATED DAMAGES	DAY	0.000 \$390.000	0.000	\$	0.00	0.000	\$	0.00
49131-3201-94	0100	9027	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
49131-3201-94	0110	9028	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0110	9028	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-8.250	\$	-8.25
79946-3597-94	0100	9029	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
79946-3597-94	0110	9030	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
84014-3219-94	0100	9031	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
84014-3219-94	0110	9032	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
84015-3409-94	0100	9033	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
84015-3409-94	0110	9034	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
84945-3587-94	0100	9035	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
49131-3201-94	0100	9036	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
49131-3201-94	0110	9037	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
79946-3597-94	0100	9038	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00

79946-3597-94	0110	9039	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
84014-3219-94	0100	9040	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
84014-3219-94	0110	9041	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
84015-3409-94	0100	9042	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
84015-3409-94	0110	9043	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
84945-3587-94	0100	9044	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
49131-3201-94	0110	0210	201-05.31	VEGETATION REMOVAL	LS	1.000	0.000	\$	0.00	1.000	\$	6,100.00
						\$6,100.000						
84014-3219-94	0110	0160	201-05.31	VEGETATION REMOVAL	LS	1.000	0.000	\$	0.00	1.000	\$	6,100.00
						\$6,100.000						
49131-3201-94	0100	9500	202-01.50	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	EACH	0.000	2.000	\$	315.00	7.000	\$	1,102.50
						\$157.500						
49131-3201-94	0110	0220	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	70.000	0.000	\$	0.00	65.570	\$	3,934.20
						\$60.000						
84014-3219-94	0110	0170	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	25.000	0.000	\$	0.00	0.000	\$	0.00
						\$60.000						
79946-3597-94	0110	0100	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	98.000	0.000	\$	0.00	0.000	\$	0.00
						\$170.000						

79946-3597-94	0110	0110	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	64.000	0.000	\$	0.00	41.040	\$	7,387.20
						\$180.000						
49131-3201-94	0110	0230	307-02.01	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	TON	27.000	0.000	\$	0.00	22.580	\$	5,419.20
						\$240.000						
49131-3201-94	0110	0240	307-02.08	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	TON	18.000	0.000	\$	0.00	15.440	\$	3,705.60
						\$240.000						
49131-3201-94	0110	9017	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
79946-3597-94	0110	9008	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0110	9008	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-68.560	\$	-68.56
49131-3201-94	0110	9018	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0110	9018	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	13.200	\$	13.20
79946-3597-94	0110	9009	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	-33.600	\$	-33.60	-33.600	\$	-33.60
						\$1.000						
	0110	9009	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	16.800	\$	16.80	50.400	\$	50.40
49131-3201-94	0110	9019	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
79946-3597-94	0110	9010	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
49131-3201-94	0110	9020	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
79946-3597-94	0110	9006	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
84015-3409-94	0110	9015	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						

49131-3201-94	0110	9021	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
79946-3597-94	0110	9007	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
84015-3409-94	0110	9016	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
79946-3597-94	0110	0120	411-01.10	ACS MIX(PG64-22) GRADING D	TON	142.000	0.000	\$	0.00	148.620	\$	28,237.80
						\$190.000						
84015-3409-94	0110	0140	411-01.10	ACS MIX(PG64-22) GRADING D	TON	49.000	0.000	\$	0.00	54.420	\$	10,339.80
						\$190.000						
49131-3201-94	0110	0250	411-02.10	ACS MIX(PG70-22) GRADING D	TON	11.000	0.000	\$	0.00	9.550	\$	3,438.00
						\$360.000						
49131-3201-94	0110	9023	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
79946-3597-94	0110	9002	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0110	9002	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-331.020	\$	-331.02
84015-3409-94	0110	9011	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0110	9011	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-121.210	\$	-121.21
49131-3201-94	0110	9024	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
79946-3597-94	0110	9003	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
84015-3409-94	0110	9012	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						

49131-3201-94	0110	9025	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0110	9025	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	4.800	\$	4.80
79946-3597-94	0110	9004	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	-94.800	\$	-94.80	-94.800	\$	-94.80
	0110	9004	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	69.600	\$	69.60	164.400	\$	164.40
84015-3409-94	0110	9013	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0110	9013	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	25.200	\$	25.20	25.200	\$	25.20
49131-3201-94	0110	9026	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
79946-3597-94	0110	9005	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
84015-3409-94	0110	9014	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
79946-3597-94	0110	0130	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	374.000 \$25.000	0.000	\$	0.00	373.330	\$	9,333.25
49131-3201-94	0110	0260	604-04.20	PAINTING CONCRETE SURFACES	S.F.	530.000 \$3.560	0.000	\$	0.00	492.300	\$	1,752.59
49131-3201-94	0110	0270	607-03.02	18" CONCRETE PIPE CULVERT (CLASS III)	L.F.	46.000 \$47.500	0.000	\$	0.00	46.000	\$	2,185.00
49131-3201-94	0110	0280	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	7.000 \$1,200.000	0.000	\$	0.00	6.600	\$	7,920.00
49131-3201-94	0110	0290	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	708.000 \$3.500	0.000	\$	0.00	708.000	\$	2,478.00
49131-3201-94	0110	0300	611-07.03	STRUCTURAL STEEL (PIPE ENDWALLS)	LB.	840.000 \$7.000	0.000	\$	0.00	840.000	\$	5,880.00
84014-3219-94	0100	0010	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	100.000 \$64.750	0.000	\$	0.00	100.000	\$	6,475.00

49131-3201-94	0100	9501	705-01.04	METAL BEAM GUARD FENCE	L.F.	0.000 \$96.600	0.000	\$	0.00	37.500	\$	3,622.50
84014-3219-94	0100	9022	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000 \$80.937	0.000	\$	0.00	0.000	\$	0.00
49131-3201-94	0100	0010	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	5,200.000 \$18.950	0.000	\$	0.00	500.000	\$	9,475.00
84945-3587-94	0100	0010	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	2,650.000 \$18.950	0.000	\$	0.00	1,175.000	\$	22,266.25
49131-3201-94	0100	9000	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$28.425	0.000	\$	0.00	37.500	\$	1,065.94
84945-3587-94	0100	9001	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$28.425	0.000	\$	0.00	0.000	\$	0.00
49131-3201-94	0100	0020	705-04.03	GUARDRAIL TERMINAL (TYPE 13)	EACH	12.000 \$650.000	0.000	\$	0.00	5.000	\$	3,250.00
84014-3219-94	0100	0020	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	1.000 \$500.000	0.000	\$	0.00	1.000	\$	500.00
49131-3201-94	0100	0030	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	44.000 \$2,350.000	0.000	\$	0.00	37.000	\$	86,950.00
84014-3219-94	0100	0030	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	7.000 \$2,350.000	0.000	\$	0.00	5.000	\$	11,750.00
84945-3587-94	0100	0020	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	4.000 \$2,350.000	0.000	\$	0.00	2.000	\$	4,700.00
49131-3201-94	0100	0040	705-04.09	EARTH PAD FOR TYPE 38 GR END TREATMENT	EACH	44.000 \$2,000.000	0.000	\$	0.00	0.000	\$	0.00
84014-3219-94	0100	0040	705-04.09	EARTH PAD FOR TYPE 38 GR END TREATMENT	EACH	7.000 \$2,000.000	0.000	\$	0.00	0.000	\$	0.00
84945-3587-94	0100	0030	705-04.09	EARTH PAD FOR TYPE 38 GR END TREATMENT	EACH	4.000 \$2,000.000	0.000	\$	0.00	0.000	\$	0.00

49131-3201-94	0100	0050	706-01	GUARDRAIL REMOVED	L.F.	5,200.000 \$3.350	0.000	\$	0.00	437.500	\$	1,465.63
49131-3201-94	0100	9502	706-05	GUARDRAIL ADJUSTMENT	L.F.	0.000 \$2.310	0.000	\$	0.00	15,985.000	\$	36,925.35
84014-3219-94	0100	0050	706-10.26	ROUNDED END ELEMENT	EACH	1.000 \$135.000	0.000	\$	0.00	1.000	\$	135.00
49131-3201-94	0100	0060	712-99.91	TRAFFIC CONTROL (SEE GENERAL NOTES)	LS	1.000 \$6,800.000	0.000	\$	0.00	1.000	\$	6,800.00
79946-3597-94	0100	0010	712-99.91	TRAFFIC CONTROL (SEE GENERAL NOTES)	LS	1.000 \$6,800.000	0.000	\$	0.00	1.000	\$	6,800.00
84014-3219-94	0100	0060	712-99.91	TRAFFIC CONTROL (SEE GENERAL NOTES)	LS	1.000 \$6,800.000	0.000	\$	0.00	1.000	\$	6,800.00
84015-3409-94	0100	0010	712-99.91	TRAFFIC CONTROL (SEE GENERAL NOTES)	LS	1.000 \$6,800.000	0.000	\$	0.00	1.000	\$	6,800.00
84945-3587-94	0100	0040	712-99.91	TRAFFIC CONTROL (SEE GENERAL NOTES)	LS	1.000 \$6,800.000	0.000	\$	0.00	1.000	\$	6,800.00
49131-3201-94	0100	0070	713-02.14	FLEXIBLE DELINEATOR (WHITE)	EACH	13.000 \$28.000	0.000	\$	0.00	13.000	\$	364.00
84014-3219-94	0100	0070	713-02.14	FLEXIBLE DELINEATOR (WHITE)	EACH	7.000 \$28.000	0.000	\$	0.00	7.000	\$	196.00
84015-3409-94	0100	0020	713-02.14	FLEXIBLE DELINEATOR (WHITE)	EACH	22.000 \$28.000	0.000	\$	0.00	22.000	\$	616.00
49131-3201-94	0100	0080	713-02.15	FLEXIBLE DELINEATOR (YELLOW)	EACH	208.000 \$28.000	0.000	\$	0.00	219.000	\$	6,132.00
49131-3201-94	0100	0090	713-11.01	"U" SECTION STEEL POSTS	LB.	13,403.000 \$1.950	0.000	\$	0.00	12,543.800	\$	24,460.41
79946-3597-94	0100	0020	713-11.01	"U" SECTION STEEL POSTS	LB.	350.000 \$1.950	0.000	\$	0.00	162.500	\$	316.88

84014-3219-94	0100	0080	713-11.01	"U" SECTION STEEL POSTS	LB.	350.000 \$1.950	0.000	\$	0.00	204.000	\$	397.80
84015-3409-94	0100	0030	713-11.01	"U" SECTION STEEL POSTS	LB.	1,211.000 \$1.950	0.000	\$	0.00	760.700	\$	1,483.37
49131-3201-94	0100	0100	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	14,116.000 \$3.650	0.000	\$	0.00	16,043.300	\$	58,558.05
79946-3597-94	0100	0030	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	61.000 \$3.650	0.000	\$	0.00	72.900	\$	266.09
84014-3219-94	0100	0090	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	606.000 \$3.650	0.000	\$	0.00	630.000	\$	2,299.50
84015-3409-94	0100	0040	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	758.000 \$3.650	0.000	\$	0.00	895.200	\$	3,267.48
49131-3201-94	0100	0110	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	3,224.000 \$9.500	0.000	\$	0.00	3,136.930	\$	29,800.84
79946-3597-94	0100	0040	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	35.000 \$9.500	0.000	\$	0.00	34.500	\$	327.75
84014-3219-94	0100	0100	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	31.000 \$9.500	0.000	\$	0.00	33.000	\$	313.50
84015-3409-94	0100	0050	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	150.000 \$9.500	0.000	\$	0.00	136.000	\$	1,292.00
49131-3201-94	0100	0120	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	3,392.000 \$10.500	0.000	\$	0.00	3,433.000	\$	36,046.50
79946-3597-94	0100	0050	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	18.000 \$10.500	0.000	\$	0.00	18.000	\$	189.00
84014-3219-94	0100	0110	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	195.000 \$10.500	0.000	\$	0.00	185.500	\$	1,947.75
84015-3409-94	0100	0060	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	228.000 \$10.500	0.000	\$	0.00	306.500	\$	3,218.25

49131-3201-94	0100	0130	713-15.01	REMOVAL OF EXISTING SIGN POST	EACH	1,145.000 \$20.000	0.000	\$	0.00	625.000	\$	12,500.00
79946-3597-94	0100	0060	713-15.01	REMOVAL OF EXISTING SIGN POST	EACH	3.000 \$20.000	0.000	\$	0.00	3.000	\$	60.00
84014-3219-94	0100	0120	713-15.01	REMOVAL OF EXISTING SIGN POST	EACH	15.000 \$20.000	0.000	\$	0.00	14.000	\$	280.00
84015-3409-94	0100	0070	713-15.01	REMOVAL OF EXISTING SIGN POST	EACH	7.000 \$20.000	0.000	\$	0.00	8.000	\$	160.00
84015-3409-94	0100	0080	713-15.35	METAL BARRICADE (TYPE III)	EACH	2.000 \$425.000	0.000	\$	0.00	2.000	\$	850.00
79946-3597-94	0100	0070	716-01.11	RAISED PVMT MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	EACH	14.000 \$20.000	0.000	\$	0.00	14.000	\$	280.00
49131-3201-94	0100	0140	716-02.04	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	336.000 \$25.000	0.000	\$	0.00	242.000	\$	6,050.00
84015-3409-94	0100	0090	716-02.04	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	20.000 \$25.000	0.000	\$	0.00	18.000	\$	450.00
49131-3201-94	0100	0150	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	968.000 \$13.500	50.000	\$	675.00	844.000	\$	11,394.00
84014-3219-94	0100	0130	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	220.000 \$13.500	0.000	\$	0.00	225.000	\$	3,037.50
84015-3409-94	0100	0100	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	160.000 \$13.500	0.000	\$	0.00	169.000	\$	2,281.50
49131-3201-94	0100	0160	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	76.000 \$155.000	0.000	\$	0.00	79.000	\$	12,245.00
49131-3201-94	0100	0170	716-03.01	PLASTIC WORD PAVEMENT MARKING (ONLY)	EACH	4.000 \$190.000	0.000	\$	0.00	4.000	\$	760.00

84015-3409-94	0100	0110	716-04.12	PLASTIC PAVEMENT MARKING (YIELD LINE)	S.F.	9.000 \$40.000	0.000	\$	0.00	9.000	\$	360.00
49131-3201-94	0100	0180	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	11.000 \$2,300.000	0.000	\$	0.00	10.668	\$	24,536.40
79946-3597-94	0100	0080	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	0.600 \$2,300.000	0.000	\$	0.00	0.600	\$	1,380.00
84014-3219-94	0100	0140	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	0.140 \$2,300.000	0.000	\$	0.00	0.133	\$	305.90
84015-3409-94	0100	0120	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	23.000 \$2,300.000	0.000	\$	0.00	20.459	\$	47,055.70
49131-3201-94	0100	0190	716-13.09	SPRAY THERMO PVMT MRKNG (40 mil) (4IN DOTTED LINE)	L.F.	1,611.000 \$0.800	0.000	\$	0.00	2,788.000	\$	2,230.40
49131-3201-94	0100	0200	717-99.91	MOBILIZATION	LS	1.000 \$7,800.000	0.000	\$	0.00	1.000	\$	7,800.00
79946-3597-94	0100	0090	717-99.91	MOBILIZATION	LS	1.000 \$7,800.000	0.000	\$	0.00	1.000	\$	7,800.00
84014-3219-94	0100	0150	717-99.91	MOBILIZATION	LS	1.000 \$7,800.000	0.000	\$	0.00	1.000	\$	7,800.00
84015-3409-94	0100	0130	717-99.91	MOBILIZATION	LS	1.000 \$7,800.000	0.000	\$	0.00	1.000	\$	7,800.00
84945-3587-94	0100	0050	717-99.91	MOBILIZATION	LS	1.000 \$7,800.000	0.000	\$	0.00	1.000	\$	7,800.00
Project Number: 49131-3201-94				Project Current Amount		\$		990.00				
Project Number: 79946-3597-94				Project Current Amount		\$		-42.00				
Project Number: 84015-3409-94				Project Current Amount		\$		25.20				
				Contract Current Amount		\$		973.20				