

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 11/06/2013

Vendor ID: 0000059259

Vendor Name: EUBANK ASPHALT PAVING & SEALING

Contract ID: CNM109

Estimate Number: 0002

Pay Period: 08/09/2013

to: 10/18/2013

Contract Location:

DICKSON CO LINE AND ON S.R. 13 SPUR FROM S.R. 13 TO U.S. 70

Time Allowed:

113.0 days

Time Charged:

23.0 days

Elapsed Calendar Days:

23.0 days

Percent Time:

20.35 %

Percent Complete (\$)

93.96 %

Percent Behind:

- %

Contractor:

EUBANK ASPHALT PAVING & SEALING
BOX 190
CHARLOTTE, TN 37036
Phone:

Date Let:

05/24/2013

Date Awarded:

06/12/2013

Date Contract Executed:

06/24/2013

Date Notice to Proceed:

07/11/2013

Date Work Began:

07/11/2013

Date to be Completed:

10/31/2013

Date Time Stopped:

08/02/2013

Date Accepted:

08/07/2013

Estimate Paid: NO

Counties:

HUMPHREYS

Project Number	BID PCT	Fed State Project Number	Description 1
43004-3222-94	5.58	STP/HSIP-1(305)	SR-1, FROM WILLIAM J. PEELER RD TO DICKSON COUNTY LINE
43004-8222-14	78.40	STP/HSIP-1(305)	SR-1, FROM WILLIAM J. PEELER RD TO DICKSON COUNTY LINE
43005-3243-94	0.21	STP/HSIP-13(49)	SR-13, FROM JCT (SR-13 SPUR) TO TRACE CREEK BRIDGE
43005-8243-14	3.24	STP/HSIP-13(49)	SR-13, FROM JCT (SR-13 SPUR) TO TRACE CREEK BRIDGE
43066-3201-94	1.22	STP/HSIP-13(48)	SR-13 SPUR, FROM JCT SR-13 TO SR-1 (US-70)
43066-4201-04	4.09	N/A	SR-13 SPUR, FROM JCT SR-13 TO SR-1 (US-70)
43066-8201-14	7.25	STP/HSIP-13(48)	SR-13 SPUR, FROM JCT SR-13 TO SR-1 (US-70)
Current Contract Amount		\$	1,211,841.00
Original Contract Amount		\$	1,211,841.00

Total to Date

Prev to Date

This Estimate

Participating	\$	1,144,673.74	\$	1,146,158.99	\$	-1,485.25
Total Earnings	\$	1,144,673.74	\$	1,146,158.99	\$	-1,485.25
Stockpiled Materials	\$	0.00	\$	0.00	\$	0.00
Other Line Item Adjustments	\$	0.00	\$	0.00	\$	0.00
Amount Due	\$	1,144,673.74	\$	1,146,158.99	\$	-1,485.25
Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	1,144,673.74	\$	1,146,158.99	\$	-1,485.25
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	1,144,673.74	\$	1,146,158.99	\$	-1,485.25

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				
43004-3222-94	0100	9046	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
43004-8222-14	0100	9047	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
43005-3243-94	0100	9048	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
43005-8243-14	0100	9049	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
43066-3201-94	0100	9050	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
43066-4201-04	0500	9051	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
43066-8201-14	0100	9052	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
43004-3222-94	0100	9053	108-07	LIQUIDATED DAMAGES	DAY	0.000 \$740.000	0.000	\$ 0.00	0.000	\$ 0.00

43004-8222-14	0100	9054	108-07	LIQUIDATED DAMAGES	DAY	0.000 \$740.000	0.000	\$	0.00	0.000	\$	0.00
43005-3243-94	0100	9055	108-07	LIQUIDATED DAMAGES	DAY	0.000 \$740.000	0.000	\$	0.00	0.000	\$	0.00
43005-8243-14	0100	9056	108-07	LIQUIDATED DAMAGES	DAY	0.000 \$740.000	0.000	\$	0.00	0.000	\$	0.00
43066-3201-94	0100	9057	108-07	LIQUIDATED DAMAGES	DAY	0.000 \$740.000	0.000	\$	0.00	0.000	\$	0.00
43066-4201-04	0500	9058	108-07	LIQUIDATED DAMAGES	DAY	0.000 \$740.000	0.000	\$	0.00	0.000	\$	0.00
43066-8201-14	0100	9059	108-07	LIQUIDATED DAMAGES	DAY	0.000 \$740.000	0.000	\$	0.00	0.000	\$	0.00
43004-3222-94	0100	9025	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
43004-8222-14	0100	9026	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
43005-3243-94	0100	9027	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
43005-8243-14	0100	9028	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
43066-3201-94	0100	9029	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
43066-4201-04	0500	9030	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
43066-8201-14	0100	9031	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
43004-3222-94	0100	9032	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00

43004-8222-14	0100	9033	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.00 \$1.000	0.000	\$	0.00	0.000	\$	0.00
43005-3243-94	0100	9034	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.00 \$1.000	0.000	\$	0.00	0.000	\$	0.00
43005-8243-14	0100	9035	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.00 \$1.000	0.000	\$	0.00	0.000	\$	0.00
43066-3201-94	0100	9036	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.00 \$1.000	0.000	\$	0.00	0.000	\$	0.00
43066-4201-04	0500	9037	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.00 \$1.000	0.000	\$	0.00	0.000	\$	0.00
43066-8201-14	0100	9038	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.00 \$1.000	0.000	\$	0.00	0.000	\$	0.00
43004-3222-94	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	175.000 \$12.000	0.000	\$	0.00	0.000	\$	0.00
43004-8222-14	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	1,917.000 \$12.000	0.000	\$	0.00	316.550	\$	3,798.60
43004-8222-14	0100	0020	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	2,805.000 \$66.000	0.000	\$	0.00	2,142.890	\$	141,430.74
43066-8201-14	0100	0010	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	150.000 \$66.000	0.000	\$	0.00	0.000	\$	0.00
43004-8222-14	0100	9006	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.00 \$1.000	0.000	\$	0.00	0.000	\$	0.00
43066-8201-14	0100	9021	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.00 \$1.000	0.000	\$	0.00	0.000	\$	0.00
43004-8222-14	0100	9007	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.00 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9007	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	932.160	\$	932.16
43066-8201-14	0100	9022	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.00 \$1.000	0.000	\$	0.00	0.000	\$	0.00

43004-8222-14	0100	9008	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.00 \$1.000	0.000	\$	0.00	0.000	\$	0.00
43066-8201-14	0100	9023	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.00 \$1.000	0.000	\$	0.00	0.000	\$	0.00
43004-8222-14	0100	0030	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	58.000 \$375.000	0.000	\$	0.00	7.940	\$	2,977.50
43005-8243-14	0100	0010	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	2.000 \$375.000	0.000	\$	0.00	0.000	\$	0.00
43066-8201-14	0100	0020	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	5.000 \$375.000	0.000	\$	0.00	0.000	\$	0.00
43004-8222-14	0100	9004	407-07	DENSITY DEDUCTION	DOLL	0.00 \$1.000	0.000	\$	0.00	0.000	\$	0.00
43005-8243-14	0100	9019	407-07	DENSITY DEDUCTION	DOLL	0.00 \$1.000	0.000	\$	0.00	0.000	\$	0.00
43066-8201-14	0100	9013	407-07	DENSITY DEDUCTION	DOLL	0.00 \$1.000	0.000	\$	0.00	0.000	\$	0.00
43004-8222-14	0100	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.00 \$1.000	0.000	\$	0.00	0.000	\$	0.00
43005-8243-14	0100	9020	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.00 \$1.000	0.000	\$	0.00	0.000	\$	0.00
43066-8201-14	0100	9014	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.00 \$1.000	0.000	\$	0.00	0.000	\$	0.00
43004-8222-14	0100	0040	411-01.10	ACS MIX(PG64-22) GRADING D	TON	8,378.000 \$71.000	0.000	\$	0.00	8,388.890	\$	595,611.19
43005-8243-14	0100	0020	411-01.10	ACS MIX(PG64-22) GRADING D	TON	257.000 \$71.000	0.000	\$	0.00	265.410	\$	18,844.11
43066-8201-14	0100	0030	411-01.10	ACS MIX(PG64-22) GRADING D	TON	701.000 \$71.000	0.000	\$	0.00	839.470	\$	59,602.37

43004-8222-14	0100	9000	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
43005-8243-14	0100	9015	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
43066-8201-14	0100	9009	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
43004-3222-94	0100	9039	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
43004-8222-14	0100	9040	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
43005-3243-94	0100	9041	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
43005-8243-14	0100	9042	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
43066-3201-94	0100	9043	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
43066-4201-04	0500	9044	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
43066-8201-14	0100	9045	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
43004-8222-14	0100	9001	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
43005-8243-14	0100	9016	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
43066-8201-14	0100	9010	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
43004-8222-14	0100	9002	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00

	0100	9002	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	3,990.340	\$	3,990.34
43005-8243-14	0100	9017	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9017	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	126.810	\$	126.81
43066-8201-14	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	399.300	\$	399.30
43004-8222-14	0100	9003	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
43005-8243-14	0100	9018	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
43066-8201-14	0100	9012	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
43004-3222-94	0100	0020	411-12.03	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	L.M.	10.880	0.000	\$	0.00	10.950	\$	3,285.00
						\$300.000						
43004-8222-14	0100	0050	415-01.01	COLD PLANING BITUMINOUS PAVEMENT	TON	7,807.000	0.000	\$	0.00	6,998.760	\$	90,983.88
						\$13.000						
43005-8243-14	0100	0030	415-01.01	COLD PLANING BITUMINOUS PAVEMENT	TON	310.000	0.000	\$	0.00	307.770	\$	4,001.01
						\$13.000						
43066-8201-14	0100	0040	415-01.01	COLD PLANING BITUMINOUS PAVEMENT	TON	821.000	0.000	\$	0.00	1,110.530	\$	14,436.89
						\$13.000						
43066-4201-04	0500	0010	604-10.50	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	S.Y.	10.000	0.000	\$	0.00	28.320	\$	4,672.80
						\$165.000						
43066-4201-04	0500	9062	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000	-1,485.250	\$	-1,485.25	-1,485.250	\$	-1,485.25
						\$1.000						
43004-8222-14	0100	0060	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	25.000	0.000	\$	0.00	0.000	\$	0.00
						\$12.000						
43005-8243-14	0100	0040	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	25.000	0.000	\$	0.00	0.000	\$	0.00
						\$12.000						

43066-8201-14	0100	0050	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	25.000 \$12.000	0.000	\$	0.00	0.000	\$	0.00
43066-4201-04	0500	0020	617-04.02	TYPE 2 THIN EPOXY OVERLAY (LOW-MOD EPOXY)	S.Y.	755.000 \$54.500	0.000	\$	0.00	933.330	\$	50,866.49
43066-3201-94	0100	0010	701-02.01	CONCRETE HANDICAP RAMP (RETROFIT)	S.F.	720.000 \$18.000	0.000	\$	0.00	1,088.000	\$	19,584.00
43066-4201-04	0500	0030	701-02.03	CONCRETE HANDICAP RAMP	S.F.	340.000 \$20.000	0.000	\$	0.00	0.000	\$	0.00
43004-3222-94	0100	0030	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	50.000 \$18.000	0.000	\$	0.00	50.000	\$	900.00
43004-3222-94	0100	9024	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$27.000	0.000	\$	0.00	0.000	\$	0.00
43004-3222-94	0100	0040	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	7.000 \$1,900.000	0.000	\$	0.00	7.000	\$	13,300.00
43004-3222-94	0100	0050	706-01	GUARDRAIL REMOVED	L.F.	175.000 \$0.500	0.000	\$	0.00	175.000	\$	87.50
43004-8222-14	0100	0070	712-01	TRAFFIC CONTROL	LS	1.000 \$1,360.000	0.000	\$	0.00	1.000	\$	1,360.00
43005-8243-14	0100	0050	712-01	TRAFFIC CONTROL	LS	1.000 \$1,320.000	0.000	\$	0.00	1.000	\$	1,320.00
43066-8201-14	0100	0060	712-01	TRAFFIC CONTROL	LS	1.000 \$1,320.000	0.000	\$	0.00	1.000	\$	1,320.00
43004-8222-14	0100	0080	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	25.000 \$10.000	0.000	\$	0.00	25.000	\$	250.00
43005-8243-14	0100	0060	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	25.000 \$10.000	0.000	\$	0.00	25.000	\$	250.00
43066-8201-14	0100	0070	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	25.000 \$10.000	0.000	\$	0.00	25.000	\$	250.00

43004-8222-14	0100	0090	712-05.01	WARNING LIGHTS (TYPE A)	EACH	4.000 \$5.000	0.000	\$ 0.00	4.000	\$ 20.00
43005-8243-14	0100	0070	712-05.01	WARNING LIGHTS (TYPE A)	EACH	4.000 \$5.000	0.000	\$ 0.00	4.000	\$ 20.00
43066-8201-14	0100	0080	712-05.01	WARNING LIGHTS (TYPE A)	EACH	4.000 \$5.000	0.000	\$ 0.00	4.000	\$ 20.00
43004-8222-14	0100	0100	712-06	SIGNS (CONSTRUCTION)	S.F.	348.000 \$7.000	0.000	\$ 0.00	582.000	\$ 4,074.00
43005-8243-14	0100	0080	712-06	SIGNS (CONSTRUCTION)	S.F.	258.000 \$7.000	0.000	\$ 0.00	258.000	\$ 1,806.00
43066-8201-14	0100	0090	712-06	SIGNS (CONSTRUCTION)	S.F.	258.000 \$7.000	0.000	\$ 0.00	258.000	\$ 1,806.00
43004-8222-14	0100	0110	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000 \$200.000	0.000	\$ 0.00	2.000	\$ 400.00
43066-8201-14	0100	0100	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000 \$200.000	0.000	\$ 0.00	2.000	\$ 400.00
43004-3222-94	0100	0060	716-01.21	Snwplwble Pvmt Mrks (Bi-Dir)(1 Color)	EACH	500.000 \$23.000	0.000	\$ 0.00	535.000	\$ 12,305.00
43005-3243-94	0100	0010	716-01.21	Snwplwble Pvmt Mrks (Bi-Dir)(1 Color)	EACH	20.000 \$23.000	0.000	\$ 0.00	0.000	\$ 0.00
43066-3201-94	0100	0020	716-01.21	Snwplwble Pvmt Mrks (Bi-Dir)(1 Color)	EACH	80.000 \$23.000	0.000	\$ 0.00	48.000	\$ 1,104.00
43004-3222-94	0100	0070	716-01.22	Snwplwble Pvmt Mrks (Mono-Dir)(1 Color)	EACH	100.000 \$23.000	0.000	\$ 0.00	41.000	\$ 943.00
43066-3201-94	0100	9060	716-01.22	Snwplwble Pvmt Mrks (Mono-Dir)(1 Color)	EACH	0.000 \$23.000	0.000	\$ 0.00	15.000	\$ 345.00
43005-3243-94	0100	0020	716-02.03	PLASTIC PAVEMENT MARKING (CROSS-WALK)	L.F.	45.000 \$6.000	0.000	\$ 0.00	0.000	\$ 0.00

43066-8201-14	0100	9061	716-02.03	PLASTIC PAVEMENT MARKING (CROSS-WALK)	L.F.	0.000 \$6.000	0.000	\$ 0.00	137.000	\$ 822.00
43004-8222-14	0100	0120	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	200.000 \$20.000	0.000	\$ 0.00	0.000	\$ 0.00
43066-8201-14	0100	0110	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	15.000 \$20.000	0.000	\$ 0.00	8.000	\$ 160.00
43004-8222-14	0100	0130	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	24.000 \$12.000	0.000	\$ 0.00	35.000	\$ 420.00
43005-8243-14	0100	0090	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	24.000 \$12.000	0.000	\$ 0.00	144.000	\$ 1,728.00
43066-8201-14	0100	0120	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	92.000 \$12.000	0.000	\$ 0.00	118.000	\$ 1,416.00
43004-8222-14	0100	0140	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	4.000 \$150.000	0.000	\$ 0.00	4.000	\$ 600.00
43005-8243-14	0100	0100	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	1.000 \$150.000	0.000	\$ 0.00	3.000	\$ 450.00
43066-8201-14	0100	0130	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	3.000 \$150.000	0.000	\$ 0.00	3.000	\$ 450.00
43066-8201-14	0100	0140	716-03.02	PLASTIC WORD PAVEMENT MARKING (RXR)	EACH	2.000 \$400.000	0.000	\$ 0.00	2.000	\$ 800.00
43005-8243-14	0100	0110	716-04.02	PLASTIC PAVEMENT MARKING(DOUBLE TURNING ARROW)	EACH	1.000 \$300.000	0.000	\$ 0.00	0.000	\$ 0.00
43005-3243-94	0100	0030	716-04.10	PLASTIC PAVEMENT MARKING (HANDICAP SYMBOL)	EACH	6.000 \$300.000	0.000	\$ 0.00	0.000	\$ 0.00
43004-8222-14	0100	0150	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	18.000 \$600.000	0.000	\$ 0.00	30.618	\$ 18,370.80
43005-8243-14	0100	0120	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	0.800 \$600.000	0.000	\$ 0.00	0.442	\$ 265.20

43066-8201-14	0100	0150	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	2.250 \$600.000	0.000	\$	0.00	0.907	\$	544.20
43066-8201-14	0100	0160	716-12.03	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	L.F.	170.000 \$2.000	0.000	\$	0.00	258.000	\$	516.00
43004-8222-14	0100	0160	716-12.05	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	L.F.	400.000 \$1.000	0.000	\$	0.00	208.000	\$	208.00
43004-3222-94	0100	0080	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	18.000 \$1,900.000	0.000	\$	0.00	26.104	\$	49,597.60
43005-8243-14	0100	0130	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	0.800 \$1,900.000	0.000	\$	0.00	0.978	\$	1,858.20
43066-8201-14	0100	0170	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	2.250 \$1,900.000	0.000	\$	0.00	0.647	\$	1,229.30
43004-8222-14	0100	0170	717-01	MOBILIZATION	LS	1.000 \$3,026.000	0.000	\$	0.00	1.000	\$	3,026.00
43005-8243-14	0100	0140	717-01	MOBILIZATION	LS	1.000 \$2,937.000	0.000	\$	0.00	1.000	\$	2,937.00
43066-8201-14	0100	0180	717-01	MOBILIZATION	LS	1.000 \$2,937.000	0.000	\$	0.00	1.000	\$	2,937.00
43005-8243-14	0100	0150	730-14.02	SAW SLOT	L.F.	1,600.000 \$3.000	0.000	\$	0.00	0.000	\$	0.00
43005-8243-14	0100	0160	730-14.03	LOOP WIRE	L.F.	3,500.000 \$0.600	0.000	\$	0.00	0.000	\$	0.00

Project Number: 43066-4201-04
Project Current Amount \$ -1,485.25
Contract Current Amount \$ -1,485.25