

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation  
Estimate Summary to Contractor

Date: 05/06/2014

Vendor ID: 0070029491

Vendor Name: APAC-ATLANTIC, INC.

Contract ID: CNM903

Estimate Number: 0007

Pay Period: 12/19/2013

to: 04/01/2014

**Contract Location:**

FROM TOPSIDE ROAD TO JAMES E. KARNES BRIDGE &

**Time Allowed:**

163.0 days

**Time Charged:**

163.0 days

**Elapsed Calendar Days:**

163.0 days

**Percent Time:**

100.00 %

**Percent Complete (\$)**

95.84 %

**Percent Behind:**

4.16 %

**Contractor:**

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

**Date Let:**

04/05/2013

**Date Awarded:**

04/17/2013

**Date Contract Executed:**

04/30/2013

**Date Notice to Proceed:**

05/21/2013

**Date Work Began:**

06/13/2013

**Date to be Completed:**

10/30/2013

**Date Time Stopped:**

10/30/2013

**Date Accepted:**

00/00/0000

Estimate Paid: NO

**Counties:**

KNOX

Project Number	BID PCT	Fed State Project Number	Description 1
47026-3276-94	7.85	NH/HSIP-115(46)	From: North of Topside Rd. To: James E. Karnes Bridge
47026-4275-04	0.73	N/A	From: North of Topside Rd. To: James E. Karnes Bridge
47026-8276-14	84.58	NH/HSIP-115(46)	From: North of Topside Rd. To: James E. Karnes Bridge
97147-3219-04	6.84	NHTSA-HE-115(40)	Intersection at Montlake Dr. L.M. 3.48
<b>Current Contract Amount</b>		\$ 2,002,508.00	
<b>Original Contract Amount</b>		\$ 1,965,695.50	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 1,891,522.54	\$ 1,859,785.04	\$ 31,737.50
<b>Total Earnings</b>	<b>\$ 1,891,522.54</b>	<b>\$ 1,859,785.04</b>	<b>\$ 31,737.50</b>
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00

<b>Other Line Item Adjustments</b>	\$	0.00	\$	0.00	\$	0.00
<b>Amount Due</b>	\$	<b>1,891,522.54</b>	\$	<b>1,859,785.04</b>	\$	<b>31,737.50</b>
<b>Test Report Payment Adjustment</b>	\$	0.00	\$	-1,100.00	\$	1,100.00
<b>Total Adjusted Earnings</b>	\$	<b>1,891,522.54</b>	\$	<b>1,858,685.04</b>	\$	<b>32,837.50</b>
<b>Retainage</b>	\$	<b>0.00</b>	\$	<b>0.00</b>	\$	<b>0.00</b>
<b>Payment Due</b>	\$	<b>1,891,522.54</b>	\$	<b>1,858,685.04</b>	\$	<b>32,837.50</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			
47026-3276-94	0100	9051	104-03	ADDITIONAL WORK (DESCRIPTION) TRACC Restocking Fee	LS	0.000	1.000	\$ 4,000.00	1.000	\$ 4,000.00
						\$4,000.000				
47026-3276-94	0100	9052	104-03.01	ADDITIONAL WORK (DESCRIPTION) Guardrail Removal and Core Drilling for Posts	LS	0.000	1.000	\$ 9,250.00	1.000	\$ 9,250.00
						\$9,250.000				
47026-3276-94	0100	9031	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
47026-4275-04	0500	9032	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
47026-8276-14	0100	9033	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
97147-3219-04	0100	9034	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
47026-3276-94	0100	9039	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$740.000				
47026-4275-04	0500	9040	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$740.000				
47026-8276-14	0100	9041	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$740.000				

97147-3219-04	0100	9042	108-07	LIQUIDATED DAMAGES	DAY	0.000 \$740.000	0.000	\$	0.00	0.000	\$	0.00
47026-3276-94	0100	9035	108-08.04	LIQUIDATED DAMAGES (LANE CLOSURE)	HOUR	0.000 \$1,000.000	0.000	\$	0.00	0.000	\$	0.00
47026-4275-04	0500	9036	108-08.04	LIQUIDATED DAMAGES (LANE CLOSURE)	HOUR	0.000 \$1,000.000	0.000	\$	0.00	0.000	\$	0.00
47026-8276-14	0100	9037	108-08.04	LIQUIDATED DAMAGES (LANE CLOSURE)	HOUR	0.000 \$1,000.000	0.000	\$	0.00	0.000	\$	0.00
97147-3219-04	0100	9038	108-08.04	LIQUIDATED DAMAGES (LANE CLOSURE)	HOUR	0.000 \$1,000.000	0.000	\$	0.00	0.000	\$	0.00
47026-3276-94	0100	9019	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9019	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-5.410	\$	-5.41
47026-4275-04	0500	9020	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
47026-8276-14	0100	9021	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9021	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-15,286.590	\$	-15,286.59
97147-3219-04	0100	9022	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9022	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-724.010	\$	-724.01
47026-3276-94	0100	9023	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
47026-4275-04	0500	9024	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
47026-8276-14	0100	9025	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
97147-3219-04	0100	9026	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00

97147-3219-04	0100	0010	203-30.01	ROADWAY APPROACHES	LS	1.000 \$24,000.000	0.000	\$ 0.00	1.000	\$ 24,000.00
47026-3276-94	0100	9043	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	0.000 \$21.650	0.000	\$ 0.00	22.230	\$ 481.28
47026-8276-14	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	2,018.000 \$21.650	0.000	\$ 0.00	0.000	\$ 0.00
97147-3219-04	0100	0020	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	395.000 \$21.650	0.000	\$ 0.00	386.230	\$ 8,361.88
47026-8276-14	0100	0020	307-01.15	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	TON	3,229.000 \$66.750	0.000	\$ 0.00	3,210.800	\$ 214,320.90
97147-3219-04	0100	0025	307-02.01	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	TON	42.000 \$75.000	0.000	\$ 0.00	45.280	\$ 3,396.00
97147-3219-04	0100	0027	307-02.08	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	TON	28.000 \$92.000	0.000	\$ 0.00	67.730	\$ 6,231.16
47026-8276-14	0100	9006	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
	0100	9006	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-8,990.240	\$ -8,990.24
97147-3219-04	0100	9016	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
	0100	9016	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-132.580	\$ -132.58
47026-8276-14	0100	9007	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
	0100	9007	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	3,022.500	\$ 3,022.50
97147-3219-04	0100	9017	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
	0100	9017	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	64.500	\$ 64.50
47026-8276-14	0100	9008	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
97147-3219-04	0100	9018	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00

97147-3219-04	0100	0050	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	0.400 \$400.000	0.000	\$	0.00	0.000	\$	0.00
47026-8276-14	0100	0030	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	119.000 \$490.000	0.000	\$	0.00	27.110	\$	13,283.90
97147-3219-04	0100	0060	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	4.000 \$490.000	0.000	\$	0.00	0.000	\$	0.00
47026-8276-14	0100	9004	407-07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
97147-3219-04	0100	9013	407-07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
47026-8276-14	0100	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
97147-3219-04	0100	9014	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
47026-8276-14	0100	0040	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	5,096.000 \$63.750	0.000	\$	0.00	4,911.741	\$	313,123.49
97147-3219-04	0100	0070	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	144.000 \$63.750	0.000	\$	0.00	136.460	\$	8,699.33
47026-8276-14	0100	0050	411-02.10	ACS MIX(PG70-22) GRADING D	TON	11,017.000 \$82.500	0.000	\$	0.00	11,541.510	\$	952,174.58
97147-3219-04	0100	0075	411-02.10	ACS MIX(PG70-22) GRADING D	TON	568.000 \$82.500	0.000	\$	0.00	560.940	\$	46,277.55
47026-8276-14	0100	9000	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9000	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-23,313.400	\$	-23,313.40
97147-3219-04	0100	9009	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9009	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-961.280	\$	-961.28

47026-3276-94	0100	9027	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.00 \$1.000	0.000	\$	0.00	0.000	\$	0.00
47026-4275-04	0500	9028	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.00 \$1.000	0.000	\$	0.00	0.000	\$	0.00
47026-8276-14	0100	9029	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.00 \$1.000	0.000	\$	0.00	0.000	\$	0.00
97147-3219-04	0100	9030	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.00 \$1.000	0.000	\$	0.00	0.000	\$	0.00
47026-8276-14	0100	9001	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.00 \$1.000	0.000	\$	0.00	0.000	\$	0.00
97147-3219-04	0100	9010	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.00 \$1.000	0.000	\$	0.00	0.000	\$	0.00
47026-8276-14	0100	9002	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.00 \$1.000	0.000	\$	0.00	-948.000	\$	-948.00
	0100	9002	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	16,441.500	\$	16,441.50
97147-3219-04	0100	9011	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.00 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9011	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	660.000	\$	660.00
47026-8276-14	0100	9003	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.00 \$1.000	0.000	\$	0.00	0.000	\$	0.00
97147-3219-04	0100	9012	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.00 \$1.000	0.000	\$	0.00	0.000	\$	0.00
47026-3276-94	0100	0010	411-12.02	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	L.M.	15.000 \$300.000	0.000	\$	0.00	8.000	\$	2,400.00
47026-8276-14	0100	0060	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	2,042.000 \$2.050	0.000	\$	0.00	11,248.460	\$	23,059.34
97147-3219-04	0100	0090	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	8,317.000 \$2.050	0.000	\$	0.00	86.660	\$	177.65
47026-4275-04	0500	0010	604-10.50	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	S.Y.	10.000	0.000	\$	0.00	0.000	\$	0.00



\$15,800.000

47026-3276-94	0100	9048	706-01	GUARDRAIL REMOVED	L.F.	0.000 \$3.300	400.000	\$	1,320.00	400.000	\$	1,320.00
47026-3276-94	0100	0060	706-05	GUARDRAIL ADJUSTMENT	L.F.	740.000 \$3.950	0.000	\$	0.00	425.000	\$	1,678.75
47026-3276-94	0100	0070	711-01	CONCRETE MEDIAN BARRIER	L.F.	150.000 \$110.000	0.000	\$	0.00	134.000	\$	14,740.00
47026-8276-14	0100	0080	712-01	TRAFFIC CONTROL	LS	1.000 \$27,000.000	0.000	\$	0.00	1.000	\$	27,000.00
97147-3219-04	0100	0100	712-01	TRAFFIC CONTROL	LS	1.000 \$3,000.000	0.000	\$	0.00	1.000	\$	3,000.00
47026-3276-94	0100	9049	712-01.01	ADDITIONAL TRAFFIC CONTROL	LS	0.000 \$577.500	1.000	\$	577.50	1.000	\$	577.50
47026-3276-94	0100	9050	712-01.02	LANE CLOSURE	EACH	0.000 \$1,260.000	6.000	\$	7,560.00	6.000	\$	7,560.00
97147-3219-04	0100	0110	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	30.000 \$18.000	0.000	\$	0.00	22.000	\$	396.00
97147-3219-04	0100	0120	712-05.01	WARNING LIGHTS (TYPE A)	EACH	15.000 \$20.000	0.000	\$	0.00	18.000	\$	360.00
47026-8276-14	0100	0090	712-06	SIGNS (CONSTRUCTION)	S.F.	970.000 \$3.500	0.000	\$	0.00	612.000	\$	2,142.00
97147-3219-04	0100	0130	712-06	SIGNS (CONSTRUCTION)	S.F.	97.000 \$3.500	0.000	\$	0.00	13.500	\$	47.25
47026-8276-14	0100	0100	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000 \$550.000	0.000	\$	0.00	2.000	\$	1,100.00
	0100	0100	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	EACH	\$ 550.000	2.000	\$	1,100.00	0.000	\$	0.00
97147-3219-04	0100	0150	712-08.06	UNIFORMED POLICE OFFICER	HOURLY	200.000 \$27.750	0.000	\$	0.00	541.000	\$	15,012.75



97147-3219-04	0100	0160	713-16.20	SIGNS (DESCRIPTION) (W3-2)	EACH	1.000 \$580.000	0.000	\$ 0.00	1.000	\$ 580.00
97147-3219-04	0100	0170	713-16.21	SIGNS (DESCRIPTION) (R1-2)	EACH	1.000 \$505.000	0.000	\$ 0.00	2.000	\$ 1,010.00
97147-3219-04	0100	0180	713-16.22	SIGNS (DESCRIPTION) (W1-6L)	EACH	1.000 \$560.000	0.000	\$ 0.00	1.000	\$ 560.00
47026-3276-94	0100	0080	713-16.23	SIGNS (DESCRIPTION) (OM-3)	EACH	1.000 \$295.000	0.000	\$ 0.00	1.000	\$ 295.00
47026-3276-94	0100	0090	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	149.000 \$20.000	0.000	\$ 0.00	16.000	\$ 320.00
47026-3276-94	0100	0100	716-01.22	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	EACH	1,192.000 \$20.000	0.000	\$ 0.00	831.000	\$ 16,620.00
47026-3276-94	0100	0110	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	279.000 \$14.300	0.000	\$ 0.00	328.776	\$ 4,701.50
97147-3219-04	0100	0190	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	33.000 \$14.300	0.000	\$ 0.00	47.667	\$ 681.64
97147-3219-04	0100	0200	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	40.000 \$7.800	0.000	\$ 0.00	52.000	\$ 405.60
47026-3276-94	0100	0120	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	35.000 \$75.750	0.000	\$ 0.00	32.000	\$ 2,424.00
97147-3219-04	0100	0210	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	6.000 \$75.750	0.000	\$ 0.00	6.000	\$ 454.50
47026-3276-94	0100	9045	716-03.01	PLASTIC WORD PAVEMENT MARKING (ONLY)	EACH	0.000 \$225.000	0.000	\$ 0.00	3.000	\$ 675.00
47026-3276-94	0100	0130	716-04.03	PLASTIC PAVEMENT MARKING (4" DOTTED LINE)	L.F.	120.000 \$1.250	0.000	\$ 0.00	30.000	\$ 37.50
47026-3276-94	0100	0140	716-04.14	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	EACH	5.000 \$125.000	0.000	\$ 0.00	3.000	\$ 375.00

97147-3219-04	0100	0220	716-04.14	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	EACH	2.000 \$125.000	0.000	\$ 0.00	2.000	\$ 250.00
47026-8276-14	0100	0110	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	37.000 \$395.000	0.000	\$ 0.00	31.067	\$ 12,271.47
97147-3219-04	0100	0230	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	2.800 \$395.000	0.000	\$ 0.00	1.241	\$ 490.20
97147-3219-04	0100	0240	716-10.22	PREFORMED PLASTIC PAVEMENT MARKING (YIELD LINE TEETH )	L.F.	14.000 \$7.500	0.000	\$ 0.00	14.000	\$ 105.00
47026-8276-14	0100	0120	716-12.01	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	L.M.	25.000 \$2,400.000	0.000	\$ 0.00	22.113	\$ 53,071.20
97147-3219-04	0100	0250	716-12.01	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	L.M.	1.400 \$2,400.000	0.000	\$ 0.00	0.032	\$ 76.80
97147-3219-04	0100	0260	716-12.04	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN DOTTED LINE)	L.F.	405.000 \$1.500	0.000	\$ 0.00	391.000	\$ 586.50
47026-8276-14	0100	0130	717-01	MOBILIZATION	LS	1.000 \$31,500.000	0.000	\$ 0.00	1.000	\$ 31,500.00
97147-3219-04	0100	0270	717-01	MOBILIZATION	LS	1.000 \$3,500.000	0.000	\$ 0.00	1.000	\$ 3,500.00
97147-3219-04	0100	0280	740-11.01	TEMPORARY SEDIMENT TUBE 8IN (DESCRIPTION) (8 IN)	L.F.	500.000 \$4.000	0.000	\$ 0.00	0.000	\$ 0.00

<b>Project Number:</b>	<b>47026-3276-94</b>	<b>Project Current Amount</b>	\$	31,737.50
<b>Project Number:</b>	<b>47026-8276-14</b>	<b>Project Current Amount</b>	\$	1,100.00
		<b>Contract Current Amount</b>	\$	32,837.50