

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 12/30/2014

Vendor ID: 0070010253

Vendor Name: SUPERIOR TRAFFIC CONTROL - MEMPHIS, INC.

Contract ID: CNN906

Estimate Number: 0004

Pay Period: 06/01/2014
to: 11/24/2014

Contract Location:

from S.R. 235 (Sylvia Road) (L.M. 11.30)

Time Allowed:

103.0 days

Time Charged:

98.0 days

Elapsed Calendar Days:

98.0 days

Percent Time:

95.15 %

Percent Complete (\$)

97.13 %

Percent Behind:

- %

Contractor:

SUPERIOR TRAFFIC CONTROL - MEMPHIS, INC.
9303 Cordova Park Road
Cordova, TN 38018
Phone:

Date Let:

02/14/2014

Date Awarded:

02/24/2014

Date Contract Executed:

03/07/2014

Date Notice to Proceed:

03/20/2014

Date Work Began:

03/20/2014

Date to be Completed:

06/30/2014

Date Time Stopped:

06/25/2014

Date Accepted:

07/17/2014

Estimate Paid: NO

Counties:

DICKSON
HICKMAN
HUMPHREYS
PERRY

Project Number	BID PCT	Fed State Project Number	Description 1
22004-3245-94	26.92	HRRR/HSIP-46(20)	Miscellaneous safety improvements on S.R. 46 from S.R. 235 (
41049-3227-94	21.93	HRRR/HSIP-230(13)	Miscellaneous safety improvements on S.R. 230 from Goodrich
43946-3417-94	22.29	HRRR/HSIP-1802(10)	Miscellaneous safety improvements on Dunn Road/Old Blacktop
43946-3418-94	9.23	HRRR/HSIP-4300(28)	Miscellaneous safety improvements on Old Blacktop Road from
68009-3238-94	19.64	STP-SIP/HSIP-438(3)	Miscellaneous safety improvements on S.R. 438 from U.S. 412
Current Contract Amount		\$ 507,567.43	
Original Contract Amount		\$ 507,567.43	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 493,484.65	\$ 476,202.66	\$ 17,281.99
Total Earnings	\$ 493,484.65	\$ 476,202.66	\$ 17,281.99
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 493,484.65	\$ 476,202.66	\$ 17,281.99
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00
Total Adjusted Earnings	\$ 493,484.65	\$ 476,202.66	\$ 17,281.99
Retainage	\$ 0.00	\$ 0.00	\$ 0.00
Payment Due	\$ 493,484.65	\$ 476,202.66	\$ 17,281.99

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			
22004-3245-94	0100	9021	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
41049-3227-94	0100	9022	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
43946-3417-94	0100	9023	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
43946-3417-94	0101	9024	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
43946-3418-94	0100	9025	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
68009-3238-94	0100	9026	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
22004-3245-94	0100	9015	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
41049-3227-94	0100	9016	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				

43946-3417-94	0100	9017	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000 \$1,000.000	0.000	\$	0.00	0.000	\$	0.00
43946-3417-94	0101	9018	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000 \$1,000.000	0.000	\$	0.00	0.000	\$	0.00
43946-3418-94	0100	9019	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000 \$1,000.000	0.000	\$	0.00	0.000	\$	0.00
68009-3238-94	0100	9020	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000 \$1,000.000	0.000	\$	0.00	0.000	\$	0.00
43946-3417-94	0101	9013	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
43946-3417-94	0101	9014	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
43946-3417-94	0101	0130	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	20.000 \$105.000	26.000	\$	2,730.00	26.000	\$	2,730.00
43946-3417-94	0101	9007	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000 \$157.500	0.000	\$	0.00	0.000	\$	0.00
43946-3417-94	0101	9008	203-05	UNDERCUTTING	C.Y.	0.000 \$157.500	0.000	\$	0.00	0.000	\$	0.00
43946-3417-94	0101	0140	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	23.000 \$42.000	30.610	\$	1,285.62	30.610	\$	1,285.62
43946-3417-94	0101	0150	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	10.000 \$252.000	15.000	\$	3,780.00	15.000	\$	3,780.00
43946-3417-94	0101	0160	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	6.000 \$262.500	12.000	\$	3,150.00	12.000	\$	3,150.00
43946-3417-94	0101	9002	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0101	9002	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	17.240	\$	17.24	17.240	\$	17.24
43946-3417-94	0101	9003	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00

									\$1.000				
43946-3417-94	0101	9004	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00	
									\$1.000				
43946-3417-94	0101	9005	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00	
									\$1.000				
43946-3417-94	0101	9006	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00	
									\$1.000				
43946-3417-94	0101	0170	411-01.10	ACS MIX(PG64-22) GRADING D	TON	4.000	12.000	\$	3,528.00	12.000	\$	3,528.00	
									\$294.000				
43946-3417-94	0101	9009	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00	
									\$1.000				
43946-3417-94	0101	9010	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00	
									\$1.000				
43946-3417-94	0101	9011	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00	
									\$1.000				
43946-3417-94	0101	9012	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00	
									\$1.000				
22004-3245-94	0100	0010	411-12.03	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	L.M.	11.500	11.500	\$	7,287.09	11.500	\$	7,287.09	
									\$633.660				
22004-3245-94	0100	0020	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	243.000	0.000	\$	0.00	216.000	\$	13,294.80	
									\$61.550				
22004-3245-94	0100	9000	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000	0.000	\$	0.00	0.000	\$	0.00	
									\$76.937				
22004-3245-94	0100	0030	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	128.000	0.000	\$	0.00	0.000	\$	0.00	
									\$18.380				
22004-3245-94	0100	9001	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$	0.00	0.000	\$	0.00	
									\$27.570				
22004-3245-94	0100	0040	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	9.000	0.000	\$	0.00	8.000	\$	17,976.00	

\$2,247.000

22004-3245-94	0100	0050	705-04.09	EARTH PAD FOR TYPE 38 GR END TREATMENT	EACH	9.000 \$693.000	0.000	\$	0.00	0.000	\$	0.00
22004-3245-94	0100	0060	705-04.21	GUARDRAIL DELINEATION ENHANCEMENT	L.F.	912.000 \$4.050	0.000	\$	0.00	857.000	\$	3,470.85
41049-3227-94	0100	0010	705-04.21	GUARDRAIL DELINEATION ENHANCEMENT	L.F.	4,380.000 \$4.050	0.000	\$	0.00	4,658.000	\$	18,864.90
22004-3245-94	0100	0070	706-01	GUARDRAIL REMOVED	L.F.	225.000 \$0.470	0.000	\$	0.00	0.000	\$	0.00
22004-3245-94	0100	0080	712-01	TRAFFIC CONTROL	LS	1.000 \$3,182.800	0.000	\$	0.00	1.000	\$	3,182.80
41049-3227-94	0100	0020	712-01	TRAFFIC CONTROL	LS	1.000 \$3,182.800	0.000	\$	0.00	1.000	\$	3,182.80
43946-3417-94	0100	0010	712-01	TRAFFIC CONTROL	LS	1.000 \$3,182.800	0.000	\$	0.00	1.000	\$	3,182.80
43946-3418-94	0100	0010	712-01	TRAFFIC CONTROL	LS	1.000 \$3,182.800	0.000	\$	0.00	1.000	\$	3,182.80
68009-3238-94	0100	0010	712-01	TRAFFIC CONTROL	LS	1.000 \$3,182.800	0.000	\$	0.00	1.000	\$	3,182.80
68009-3238-94	0100	0020	713-01.01	CLASS A CONCRETE (FOUNDATION FOR SIGN SUPPORTS)	C.Y.	0.500 \$2,000.000	0.000	\$	0.00	0.870	\$	1,740.00
68009-3238-94	0100	0030	713-01.02	STEEL BAR REINFORCEMENT(FOUNDATION FOR SIGN SUPPORTS)	LB.	77.000 \$3.150	0.000	\$	0.00	78.000	\$	245.70
22004-3245-94	0100	0090	713-02.14	FLEXIBLE DELINEATOR (WHITE)	EACH	23.000 \$38.000	0.000	\$	0.00	18.000	\$	684.00
41049-3227-94	0100	0030	713-02.14	FLEXIBLE DELINEATOR (WHITE)	EACH	81.000 \$38.000	0.000	\$	0.00	0.000	\$	0.00
43946-3417-94	0100	0020	713-02.14	FLEXIBLE DELINEATOR (WHITE)	EACH	39.000	0.000	\$	0.00	67.000	\$	2,546.00

							\$38.000				
43946-3418-94	0100	0020	713-02.14	FLEXIBLE DELINEATOR (WHITE)	EACH	50.000	0.000	\$	0.00	0.000	\$ 0.00
						\$38.000					
68009-3238-94	0100	0040	713-02.14	FLEXIBLE DELINEATOR (WHITE)	EACH	216.000	0.000	\$	0.00	194.000	\$ 7,372.00
						\$38.000					
41049-3227-94	0100	0040	713-02.20	ROADSIDE OBSTACLE DELINEATION	S.F.	333.000	0.000	\$	0.00	127.500	\$ 1,714.88
						\$13.450					
22004-3245-94	0100	0100	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	540.000	0.000	\$	0.00	528.000	\$ 3,168.00
						\$6.000					
41049-3227-94	0100	0050	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	1,044.000	0.000	\$	0.00	1,026.000	\$ 6,156.00
						\$6.000					
43946-3417-94	0100	0030	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	474.000	0.000	\$	0.00	474.000	\$ 2,844.00
						\$6.000					
43946-3418-94	0100	0030	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	168.000	0.000	\$	0.00	168.000	\$ 1,008.00
						\$6.000					
68009-3238-94	0100	0050	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	798.000	0.000	\$	0.00	780.000	\$ 4,680.00
						\$6.000					
22004-3245-94	0100	0110	713-02.22	BARRIER WALL DELINEATION ENHANCEMENT	L.F.	82.000	0.000	\$	0.00	0.000	\$ 0.00
						\$7.500					
22004-3245-94	0100	0120	713-11.01	"U" SECTION STEEL POSTS	LB.	260.000	0.000	\$	0.00	358.000	\$ 1,127.70
						\$3.150					
41049-3227-94	0100	0060	713-11.01	"U" SECTION STEEL POSTS	LB.	416.000	0.000	\$	0.00	353.000	\$ 1,111.95
						\$3.150					
43946-3417-94	0100	0040	713-11.01	"U" SECTION STEEL POSTS	LB.	52.000	0.000	\$	0.00	52.000	\$ 163.80
						\$3.150					
43946-3418-94	0100	0040	713-11.01	"U" SECTION STEEL POSTS	LB.	104.000	0.000	\$	0.00	105.000	\$ 330.75
						\$3.150					
68009-3238-94	0100	0060	713-11.01	"U" SECTION STEEL POSTS	LB.	52.000	0.000	\$	0.00	78.000	\$ 245.70

									\$3.150						
22004-3245-94	0100	0130	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	3,260.000	393.570	\$	1,633.32	3,154.770	\$	13,092.30			
						\$4.150									
41049-3227-94	0100	0070	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	5,180.000	110.228	\$	457.45	4,988.028	\$	20,700.32			
						\$4.150									
43946-3417-94	0100	0050	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	2,429.000	696.900	\$	2,892.14	2,219.100	\$	9,209.27			
						\$4.150									
43946-3418-94	0100	0050	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	709.000	1.084	\$	4.50	670.284	\$	2,781.68			
						\$4.150									
68009-3238-94	0100	0070	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	4,555.000	197.380	\$	819.13	4,627.580	\$	19,204.46			
						\$4.150									
22004-3245-94	0100	0140	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	302.000	-3.750	\$	-48.00	301.250	\$	3,856.00			
						\$12.800									
41049-3227-94	0100	0080	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	805.000	23.250	\$	297.60	804.250	\$	10,294.40			
						\$12.800									
43946-3417-94	0100	0060	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	264.000	130.000	\$	1,664.00	264.000	\$	3,379.20			
						\$12.800									
43946-3418-94	0100	0060	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	132.000	-30.000	\$	-384.00	132.000	\$	1,689.60			
						\$12.800									
68009-3238-94	0100	0080	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	577.000	18.500	\$	236.80	566.400	\$	7,249.92			
						\$12.800									
22004-3245-94	0100	0150	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	597.000	20.000	\$	284.00	581.500	\$	8,257.30			
						\$14.200									
41049-3227-94	0100	0090	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	646.000	6.250	\$	88.75	654.750	\$	9,297.45			
						\$14.200									
43946-3417-94	0100	0070	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	392.000	51.000	\$	724.20	393.500	\$	5,587.70			
						\$14.200									
43946-3418-94	0100	0070	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	78.000	0.000	\$	0.00	78.000	\$	1,107.60			

							\$14.200				
68009-3238-94	0100	0090	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	640.000	-38.000	\$	-539.60	639.500	\$ 9,080.90
						\$14.200					
41049-3227-94	0100	0100	713-15.02	REMOVAL & RELOCATION OF SIGN & SUPPORT	EACH	1.000	0.000	\$	0.00	1.000	\$ 50.00
						\$50.000					
68009-3238-94	0100	0100	713-15.02	REMOVAL & RELOCATION OF SIGN & SUPPORT	EACH	2.000	0.000	\$	0.00	2.000	\$ 100.00
						\$50.000					
22004-3245-94	0100	0160	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	63.000	0.000	\$	0.00	62.000	\$ 1,364.00
						\$22.000					
41049-3227-94	0100	0110	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	81.000	0.000	\$	0.00	80.000	\$ 1,760.00
						\$22.000					
43946-3417-94	0100	0080	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	18.000	0.000	\$	0.00	17.000	\$ 374.00
						\$22.000					
43946-3418-94	0100	0080	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	5.000	0.000	\$	0.00	1.000	\$ 22.00
						\$22.000					
68009-3238-94	0100	0110	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	81.000	0.000	\$	0.00	64.000	\$ 1,408.00
						\$22.000					
22004-3245-94	0100	0170	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	470.000	-481.000	\$	-12,626.25	481.000	\$ 12,626.25
						\$26.250					
41049-3227-94	0100	0120	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	1,044.000	0.000	\$	0.00	1,095.000	\$ 28,743.75
						\$26.250					
43946-3417-94	0100	0090	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	403.000	0.000	\$	0.00	407.000	\$ 10,683.75
						\$26.250					
43946-3418-94	0100	0090	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	191.000	0.000	\$	0.00	205.000	\$ 5,381.25
						\$26.250					
68009-3238-94	0100	0120	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	1,050.000	0.000	\$	0.00	1,076.000	\$ 28,245.00
						\$26.250					
22004-3245-94	0100	0180	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	151.000	0.000	\$	0.00	157.500	\$ 1,984.50

							\$12.600					
41049-3227-94	0100	0130	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	96.000	0.000	\$	0.00	85.000	\$	1,071.00
						\$12.600						
43946-3417-94	0100	0100	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	250.000	0.000	\$	0.00	227.000	\$	2,860.20
						\$12.600						
43946-3418-94	0100	0100	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	40.000	0.000	\$	0.00	33.000	\$	415.80
						\$12.600						
68009-3238-94	0100	0130	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	221.000	0.000	\$	0.00	189.000	\$	2,381.40
						\$12.600						
22004-3245-94	0100	0190	716-03.03	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	EACH	1.000	0.000	\$	0.00	1.000	\$	630.00
						\$630.000						
68009-3238-94	0100	0140	716-04.12	PLASTIC PAVEMENT MARKING (YIELD LINE)	S.F.	7.000	0.000	\$	0.00	6.670	\$	175.09
						\$26.250						
22004-3245-94	0100	0200	716-04.16	PLASTIC PAVEMENT MARKING (NOISE STRIP)	L.F.	144.000	0.000	\$	0.00	126.000	\$	2,646.00
						\$21.000						
43946-3417-94	0100	0110	716-12.01	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	L.M.	16.500	0.000	\$	0.00	16.315	\$	59,957.63
						\$3,675.000						
43946-3418-94	0100	0110	716-12.01	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	L.M.	7.000	0.000	\$	0.00	7.065	\$	25,963.88
						\$3,675.000						
22004-3245-94	0100	0210	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	11.500	0.000	\$	0.00	12.182	\$	25,582.20
						\$2,100.000						
41049-3227-94	0100	0140	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	0.150	0.000	\$	0.00	0.125	\$	262.50
						\$2,100.000						
22004-3245-94	0100	0220	716-13.04	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	L.F.	427.000	0.000	\$	0.00	133.000	\$	139.65
						\$1.050						
41049-3227-94	0100	0150	716-13.04	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	L.F.	185.000	0.000	\$	0.00	54.000	\$	56.70
						\$1.050						
68009-3238-94	0100	0150	716-13.04	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	L.F.	180.000	0.000	\$	0.00	0.000	\$	0.00

							\$1.050					
22004-3245-94	0100	0230	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	3,315.00
						\$3,315.000						
41049-3227-94	0100	0160	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	3,315.00
						\$3,315.000						
43946-3417-94	0100	0120	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	3,315.00
						\$3,315.000						
43946-3418-94	0100	0120	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	3,315.00
						\$3,315.000						
68009-3238-94	0100	0160	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	3,315.00
						\$3,315.000						
68009-3238-94	0100	0170	730-26.08	FLASHING WARNING BEACON (DESCRIPTION)	EACH	3.000	0.000	\$	0.00	3.000	\$	10,800.00
						\$3,600.000						

Project Number:	22004-3245-94	Project Current Amount	\$	-3,469.84
Project Number:	41049-3227-94	Project Current Amount	\$	843.80
Project Number:	43946-3417-94	Project Current Amount	\$	19,771.20
Project Number:	43946-3418-94	Project Current Amount	\$	-379.50
Project Number:	68009-3238-94	Project Current Amount	\$	516.33
		Contract Current Amount	\$	17,281.99