

Rpt-ID: RCPCSUM1

Tennessee

Date: 09/05/2013

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0000009403

Vendor Name: ROGERS GROUP, INC.

Contract ID: CNH721

Estimate Number: 0020

Pay Period: 11/21/2011
to: 07/12/2013

Contract Location:

FROM WEST OF PELLISSIPPI PARKWAY TO SCHAEFFER ROAD

Time Allowed:	583.0 days
Time Charged:	583.0 days
Elapsed Calendar Days:	583.0 days
Percent Time:	100.00 %
Percent Complete (\$)	96.54 %
Percent Behind:	3.46 %

Contractor:

ROGERS GROUP, INC.
PO Box 25250
Nashville, TN 37202
Phone:

Date Let:	12/11/2009
Date Awarded:	01/05/2010
Date Contract Executed:	01/22/2010
Date Notice to Proceed:	01/29/2010
Date Work Began:	02/28/2010
Date to be Completed:	09/03/2011
Date Time Stopped:	09/03/2011
Date Accepted:	00/00/0000

Estimate Paid: NO

Counties:

KNOX

Project Number	BID PCT	Fed State Project Number	Description 1
47039-3238-54	100.00	ARRA-STP-M-131(25)	S.R. 131(Lovell Road); West of Pellissippi Parkway to East
	Current Contract Amount	\$	2,726,320.95
	Original Contract Amount	\$	2,712,744.21

	Total to Date	Prev to Date	This Estimate
Participating	\$ 2,742,516.84	\$ 2,705,876.45	\$ 36,640.39
Total Earnings	\$ 2,742,516.84	\$ 2,705,876.45	\$ 36,640.39
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 2,742,516.84	\$ 2,705,876.45	\$ 36,640.39
Test Report Payment Adjustment	\$ -1,626.41	\$ -19,755.01	\$ 18,128.60

Total Adjusted Earnings	\$	2,740,890.43	\$	2,686,121.44	\$	54,768.99
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	2,740,890.43	\$	2,686,121.44	\$	54,768.99

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				
47039-3238-54	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 70,564.55
						\$70,564.550				
47039-3238-54	0100	9019	106-09.01	PRECAST CONCRETE DESTRUCTIVE TESTING	DOLL	0.000	0.000	\$ 0.00	559.280	\$ 559.28
						\$1.000				
47039-3238-54	0100	9014	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,100.000				
47039-3238-54	0100	9012	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9012	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	-141.230	\$ -141.23	45,775.590	\$ 45,775.59
47039-3238-54	0100	9013	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	811.910	\$ 811.91	811.910	\$ 811.91
						\$1.000				
	0100	9013	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	-493.630	\$ -493.63	73,254.470	\$ 73,254.47
47039-3238-54	0100	0020	109-10.01	TRAINEE	HOOR	1,000.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$0.800				
47039-3238-54	0100	0030	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$ 0.00	1.000	\$ 3,987.60
						\$3,987.600				
47039-3238-54	0100	0040	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	18,297.000	0.000	\$ 0.00	19,594.791	\$ 113,649.79

							\$5.800					
47039-3238-54	0100	9009	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
							\$8.700					
47039-3238-54	0100	0050	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	2,934.000	-24.460	\$	-139.91	945.540	\$	5,408.49
							\$5.720					
47039-3238-54	0100	9010	203-05	UNDERCUTTING	C.Y.	0.000	78.710	\$	684.78	1,875.860	\$	16,319.98
							\$8.700					
47039-3238-54	0100	0060	203-06	WATER	M.G.	86.000	0.000	\$	0.00	0.000	\$	0.00
							\$3.440					
47039-3238-54	0100	0070	209-02.02	6" TEMPORARY SLOPE DRAIN	L.F.	280.000	0.000	\$	0.00	0.000	\$	0.00
							\$3.610					
47039-3238-54	0100	0080	209-05	SEDIMENT REMOVAL	C.Y.	325.000	0.000	\$	0.00	67.690	\$	487.37
							\$7.200					
47039-3238-54	0100	0090	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	400.000	0.000	\$	0.00	1,134.000	\$	3,878.28
							\$3.420					
47039-3238-54	0100	0100	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	3,000.000	0.000	\$	0.00	1,702.000	\$	2,433.86
							\$1.430					
47039-3238-54	0100	0110	209-08.07	ROCK CHECK DAM PER	EACH	15.000	0.000	\$	0.00	31.000	\$	10,978.34
							\$354.140					
47039-3238-54	0100	0120	209-40.42	CATCH BASIN FILTER ASSEMBLY(TYPE 2)	EACH	20.000	0.000	\$	0.00	18.000	\$	10,958.40
							\$608.800					
47039-3238-54	0100	0130	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	19,689.000	0.000	\$	0.00	15,901.730	\$	264,604.79
							\$16.640					

47039-3238-54	0100	0140	303-01.03	GRANULAR BACKFILL (RETAINING WALLS)	TON	128.000	0.000	\$	0.00	155.640	\$	3,680.89
						\$23.650						
47039-3238-54	0100	0150	307-01.02	ASPHALT CEMENT (PG64-22) (BPMB-HM) GRADING A-S	TON	11.000	0.000	\$	0.00	7.817	\$	3,506.63
						\$448.590						
47039-3238-54	0100	0160	307-01.03	AGGREGATE (BPMB-HM) GRADING A-S MIX	TON	301.000	0.000	\$	0.00	236.453	\$	9,245.31
						\$39.100						
47039-3238-54	0100	0170	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	545.000	-4.600	\$	-345.55	991.590	\$	74,488.24
						\$75.120						
47039-3238-54	0100	0180	307-02.01	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	TON	630.000	0.000	\$	0.00	805.920	\$	43,189.25
						\$53.590						
47039-3238-54	0100	0190	307-02.02	ASPHALT CEMENT (PG70-22)(BPMB-HM) GRADING A-S	TON	85.000	0.000	\$	0.00	77.519	\$	41,815.30
						\$539.420						
47039-3238-54	0100	0200	307-02.03	AGGREGATE (BPMB-HM) GRADING A-S MIX	TON	2,531.000	0.000	\$	0.00	2,344.991	\$	72,647.82
						\$30.980						
47039-3238-54	0100	0210	307-02.08	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	TON	3,036.000	-11.050	\$	-592.94	2,379.240	\$	127,670.02
						\$53.660						
47039-3238-54	0100	9000	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9000	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	48.640	\$	48.64	-13,066.880	\$	-13,066.88
47039-3238-54	0100	9001	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	51.240	\$	51.24	51.240	\$	51.24
						\$1.000						
	0100	9001	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	-9.800	\$	-9.80	3,809.400	\$	3,809.40
47039-3238-	0100	9002	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00

54

												\$1.000
47039-3238-54	0100	0220	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	40.000	0.000	\$	0.00	0.000	\$	0.00
												\$579.740
47039-3238-54	0100	0230	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	157.000	0.000	\$	0.00	0.000	\$	0.00
												\$19.310
47039-3238-54	0100	0240	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	5.000	0.000	\$	0.00	1.575	\$	769.50
												\$488.570
47039-3238-54	0100	9003	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
												\$1.000
47039-3238-54	0100	9004	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	-1,432.030	\$	-1,432.03
												\$1.000
47039-3238-54	0100	0250	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	61.000	-1.500	\$	-113.43	155.460	\$	11,755.89
												\$75.620
47039-3238-54	0100	0260	411-01.10	ACS MIX(PG64-22) GRADING D	TON	279.000	-5.730	\$	-587.44	400.900	\$	41,100.27
												\$102.520
47039-3238-54	0100	0270	411-02.10	ACS MIX(PG70-22) GRADING D	TON	1,779.000	-28.510	\$	-2,132.83	1,995.920	\$	149,314.78
												\$74.810
47039-3238-54	0100	9005	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	-383.640	\$	-383.64	-383.640	\$	-383.64
												\$1.000
	0100	9005	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	82.570	\$	82.57	-5,941.850	\$	-5,941.85
47039-3238-54	0100	9006	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
												\$1.000

47039-3238-54	0100	9007	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	-142.800	\$	-142.80	-142.800	\$	-142.80
						\$1.000						
	0100	9007	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	-30.800	\$	-30.80	2,342.200	\$	2,342.20
47039-3238-54	0100	9008	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
47039-3238-54	0100	0280	415-01.03	COLD PLANING BITUMINOUS PAVEMENT	C.Y.	140.000	0.000	\$	0.00	136.530	\$	4,168.26
						\$30.530						
47039-3238-54	0100	0290	604-01.01	CLASS A CONCRETE (ROADWAY)	C.Y.	62.000	0.000	\$	0.00	58.180	\$	12,995.67
						\$223.370						
47039-3238-54	0100	0300	604-04.01	APPLIED TEXTURE FINISH (NEW STRUCTURES)	S.Y.	76.000	0.000	\$	0.00	61.740	\$	947.09
						\$15.340						
47039-3238-54	0100	9015	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
47039-3238-54	0100	0310	607-03.02	18" CONCRETE PIPE CULVERT (CLASS III)	L.F.	1,549.000	0.000	\$	0.00	1,748.000	\$	75,391.24
						\$43.130						
	0100	0310	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 43.130	208.000	\$	8,971.04	-36.000	\$	-1,552.68
47039-3238-54	0100	0320	607-05.02	24" CONCRETE PIPE CULVERT (CLASS III)	L.F.	1,106.000	0.000	\$	0.00	795.000	\$	43,550.10
						\$54.780						
	0100	0320	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 54.780	99.000	\$	5,423.22	0.000	\$	0.00
47039-3238-54	0100	0330	607-06.02	30" CONCRETE PIPE CULVERT (CLASS III)	L.F.	106.000	0.000	\$	0.00	260.000	\$	18,517.20
						\$71.220						
47039-3238-54	0100	0340	607-07.02	36" CONCRETE PIPE CULVERT (CLASS III)	L.F.	108.000	0.000	\$	0.00	112.000	\$	11,413.92
						\$101.910						
47039-3238-54	0100	0350	607-10.02	54" CONCRETE PIPE CULVERT (CLASS III)	L.F.	199.000	0.000	\$	0.00	192.000	\$	30,071.04

	0100	0350	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$156.620						
						\$ 156.620	24.000	\$	3,758.88	0.000	\$	0.00
47039-3238-54	0100	0360	607-11.02	60" CONCRETE PIPE CULVERT (CLASS II)	L.F.	75.000	0.000	\$	0.00	104.000	\$	19,408.48
						\$186.620						
47039-3238-54	0100	0370	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	146.000	0.000	\$	0.00	40.000	\$	740.40
						\$18.510						
47039-3238-54	0100	0380	607-39.08	54" PIPE CULVERT (SIDE DRAIN)	L.F.	84.000	0.000	\$	0.00	72.000	\$	5,436.72
						\$75.510						
47039-3238-54	0100	0390	611-01.03	MANHOLES, > 8' - 12' DEPTH	EACH	2.000	0.000	\$	0.00	3.000	\$	21,941.70
						\$7,313.900						
47039-3238-54	0100	0400	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	51.000	1.640	\$	725.98	34.550	\$	15,294.25
						\$442.670						
47039-3238-54	0100	0410	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	1,158.000	147.000	\$	116.13	1,106.000	\$	873.74
						\$0.790						
	0100	0410	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	LB.	\$ 0.790	-90.000	\$	-71.10	-90.000	\$	-71.10
47039-3238-54	0100	0420	611-07.03	STRUCTURAL STEEL (PIPE ENDWALLS)	LB.	292.000	292.000	\$	794.24	292.000	\$	794.24
						\$2.720						
47039-3238-54	0100	0430	611-09.01	ADJUSTMENT OF EXISTING CATCHBASIN	EACH	2.000	0.000	\$	0.00	2.000	\$	800.32
						\$400.160						
47039-3238-54	0100	0440	611-12.02	CATCH BASINS, TYPE 12, > 4' - 8' DEPTH	EACH	16.000	2.000	\$	3,676.42	16.000	\$	29,411.36
						\$1,838.210						
47039-3238-54	0100	0450	611-12.03	CATCH BASINS, TYPE 12, > 8' - 12' DEPTH	EACH	2.000	0.000	\$	0.00	4.000	\$	11,070.88
						\$2,767.720						

47039-3238-54	0100	0460	611-39.02	CATCH BASINS, TYPE 39, > 4' - 8' DEPTH	EACH	1.000	0.000	\$	0.00	1.000	\$	3,749.28
												\$3,749.280
47039-3238-54	0100	0470	611-42.02	CATCH BASINS, TYPE 42, > 4' - 8' DEPTH	EACH	1.000	0.000	\$	0.00	1.000	\$	1,358.96
												\$1,358.960
47039-3238-54	0100	0480	701-01.01	CONCRETE SIDEWALK (4 ")	S.F.	17,784.000	0.000	\$	0.00	14,596.770	\$	49,337.08
												\$3.380
47039-3238-54	0100	0490	701-02	CONCRETE DRIVEWAY	S.F.	873.000	0.000	\$	0.00	1,681.230	\$	8,170.78
												\$4.860
47039-3238-54	0100	0500	702-03	CONCRETE COMBINED CURB & GUTTER	C.Y.	365.000	18.590	\$	3,950.56	274.850	\$	58,408.37
												\$212.510
47039-3238-54	0100	0510	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	27.000	0.000	\$	0.00	27.000	\$	1,491.21
												\$55.230
47039-3238-54	0100	9011	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000	0.000	\$	0.00	0.000	\$	0.00
												\$69.037
47039-3238-54	0100	0520	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	3.000	0.000	\$	0.00	1.000	\$	2,198.74
												\$2,198.740
47039-3238-54	0100	0530	705-08.50	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-2	EACH	2.000	0.000	\$	0.00	2.000	\$	6,136.04
												\$3,068.020
47039-3238-54	0100	0540	705-08.71	WIDE QUADGUARD ENERGY ABSORBING TERMINAL	EACH	2.000	0.000	\$	0.00	3.000	\$	80,921.40
												\$26,973.800
47039-3238-54	0100	9500	707-02.01	CHAIN-LINK FENCE (4') (VINYL COATED)	L.F.	0.000	0.000	\$	0.00	543.500	\$	9,891.70
				Black Color								\$18.200
47039-3238-				END & CORNER POST ASSEMBLIES (4' VINYL								

54	0100	9501	707-02.02	COATED) Black Color	EACH	0.000 \$303.190	0.000	\$	0.00	11.000	\$	3,335.09
47039-3238-54	0100	9502	707-03.01	STOCK FENCE	L.F.	0.000 \$7.170	0.000	\$	0.00	42.000	\$	301.14
47039-3238-54	0100	0550	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	531.000 \$22.120	0.000	\$	0.00	88.450	\$	1,956.51
47039-3238-54	0100	0560	709-05.10	MACHINED RIP-RAP (DESCRIPTION) (CLASS C)	C.Y.	100.000 \$27.040	0.000	\$	0.00	65.600	\$	1,773.82
47039-3238-54	0100	0570	710-02	AGGREGATE UNDERDRAINS (WITH PIPE)	L.F.	5,000.000 \$2.400	0.000	\$	0.00	3,225.900	\$	7,742.16
47039-3238-54	0100	0580	711-01.06	CONCRETE MEDIAN BARRIER (TYING TO GUARDRAIL)	L.F.	21.000 \$266.690	0.000	\$	0.00	21.830	\$	5,821.84
47039-3238-54	0100	0590	711-02	CONCRETE MEDIAN B.R (BR PIER PROTECTION)	L.F.	196.000 \$260.160	0.000	\$	0.00	215.800	\$	56,142.53
47039-3238-54	0100	0594	712-01	TRAFFIC CONTROL	LS	1.000 \$27,574.880	0.000	\$	0.00	1.000	\$	27,574.88
47039-3238-54	0100	0598	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	400.000 \$15.580	0.000	\$	0.00	500.000	\$	7,790.00
47039-3238-54	0100	0600	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	150.000 \$35.800	0.000	\$	0.00	195.000	\$	6,981.00
47039-3238-54	0100	0610	712-05.01	WARNING LIGHTS (TYPE A)	EACH	12.000 \$61.360	0.000	\$	0.00	0.000	\$	0.00
47039-3238-54	0100	0620	712-05.03	WARNING LIGHTS (TYPE C)	EACH	20.000	0.000	\$	0.00	0.000	\$	0.00

							\$61.360					
47039-3238-54	0100	0630	712-06	SIGNS (CONSTRUCTION)	S.F.	642.000	0.000	\$	0.00	243.000	\$	2,174.85
						\$8.950						
47039-3238-54	0100	0640	712-06.01	VERTICAL PANELS	S.F.	40.000	0.000	\$	0.00	0.000	\$	0.00
						\$11.250						
47039-3238-54	0100	0650	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	60.000	0.000	\$	0.00	0.000	\$	0.00
						\$12.280						
47039-3238-54	0100	0660	712-09.01	REMOVABLE PAVEMENT MARKING LINE	L.F.	300.000	0.000	\$	0.00	0.000	\$	0.00
						\$2.050						
47039-3238-54	0100	0670	712-09.02	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	L.F.	500.000	0.000	\$	0.00	0.000	\$	0.00
						\$3.580						
47039-3238-54	0100	0680	713-11.01	"U" SECTION STEEL POSTS	LB.	1,012.000	0.000	\$	0.00	692.600	\$	2,306.36
						\$3.330						
47039-3238-54	0100	0690	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	953.000	0.000	\$	0.00	1,041.900	\$	4,532.27
						\$4.350						
47039-3238-54	0100	0700	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	298.000	0.000	\$	0.00	323.520	\$	3,972.83
						\$12.280						
47039-3238-54	0100	0710	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	81.000	0.000	\$	0.00	36.000	\$	478.44
						\$13.290						
47039-3238-54	0100	0720	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$971.530						
47039-3238-54	0100	0730	716-02.01	PLASTIC PAVEMENT MARKING (4" LINE)	L.M.	4.000	0.000	\$	0.00	2.197	\$	5,841.71
						\$2,658.950						

47039-3238-54	0100	0740	716-02.03	PLASTIC PAVEMENT MARKING (CROSS-WALK)	L.F.	120.000	0.000	\$	0.00	316.100	\$	3,233.70
						\$10.230						
47039-3238-54	0100	0750	716-02.04	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	325.000	0.000	\$	0.00	117.130	\$	2,036.89
						\$17.390						
47039-3238-54	0100	0760	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	215.000	0.000	\$	0.00	229.300	\$	2,345.74
						\$10.230						
47039-3238-54	0100	0770	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	31.000	0.000	\$	0.00	29.000	\$	2,965.83
						\$102.270						
47039-3238-54	0100	0780	716-02.08	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	L.F.	250.000	0.000	\$	0.00	90.000	\$	230.40
						\$2.560						
47039-3238-54	0100	0790	716-02.10	PLASTIC PAVEMENT MARKING (6" LINE)	L.M.	1.000	0.000	\$	0.00	0.764	\$	2,914.33
						\$3,814.570						
47039-3238-54	0100	0800	716-03.01	PLASTIC WORD PAVEMENT MARKING (ONLY)	EACH	3.000	0.000	\$	0.00	3.000	\$	368.16
						\$122.720						
47039-3238-54	0100	0810	716-04.03	PLASTIC PAVEMENT MARKING (4" DOTTED LINE)	L.F.	600.000	0.000	\$	0.00	1,126.000	\$	2,015.54
						\$1.790						
47039-3238-54	0100	0820	716-04.05	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	EACH	3.000	0.000	\$	0.00	4.000	\$	409.08
						\$102.270						
47039-3238-54	0100	0830	716-04.11	PLASTIC PAVEMENT MARKING (BICYCLE SYMBOL W/RIDER)	EACH	4.000	0.000	\$	0.00	4.000	\$	961.32
						\$240.330						
47039-3238-54	0100	0840	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	4.000	2.668	\$	2,114.58	6.397	\$	5,070.07
						\$792.570						

47039-3238-54	0100	0850	717-01	MOBILIZATION	LS	1.000	0.000	\$ 0.00	1.000	\$ 122,129.65
										\$122,129.650
47039-3238-54	0100	0860	730-01.02	REMOVAL OF SIGNAL EQUIPMENT	EACH	1.000	0.000	\$ 0.00	1.000	\$ 1,534.77
										\$1,534.770
47039-3238-54	0100	0870	730-02.09	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	EACH	7.000	1.000	\$ 919.46	8.000	\$ 7,355.68
										\$919.460
47039-3238-54	0100	0880	730-02.17	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	EACH	3.000	0.000	\$ 0.00	3.000	\$ 4,226.28
										\$1,408.760
47039-3238-54	0100	0890	730-03.24	INSTALL PULL BOX (FIBER OPTIC-TYPE B)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 1,390.09
										\$1,390.090
47039-3238-54	0100	0900	730-03.24	INSTALL PULL BOX (FIBER OPTIC-TYPE B)	EACH	6.000	0.000	\$ 0.00	6.000	\$ 8,340.54
										\$1,390.090
47039-3238-54	0100	0910	730-03.26	INSTALL PULL BOX (DESCRIPTION) (FIBER OPTIC TYPE C)	EACH	3.000	0.000	\$ 0.00	3.000	\$ 5,569.83
										\$1,856.610
47039-3238-54	0100	0920	730-05.01	ELECTRICAL SERVICE CONNECTION	EACH	1.000	0.000	\$ 0.00	1.000	\$ 463.84
										\$463.840
47039-3238-54	0100	0930	730-08.01	SIGNAL CABLE - 3 CONDUCTOR	L.F.	350.000	0.000	\$ 0.00	367.000	\$ 440.40
										\$1.200
47039-3238-54	0100	0940	730-08.02	SIGNAL CABLE - 5 CONDUCTOR	L.F.	100.000	0.000	\$ 0.00	643.000	\$ 893.77
										\$1.390
47039-3238-54	0100	0950	730-08.03	SIGNAL CABLE - 7 CONDUCTOR	L.F.	175.000	0.000	\$ 0.00	206.000	\$ 309.00
										\$1.500

47039-3238-54	0100	0960	730-08.04	SIGNAL CABLE - 9 CONDUCTOR	L.F.	350.000	0.000	\$	0.00	743.000	\$	1,642.03
						\$2.210						
47039-3238-54	0100	0970	730-09.01	SPAN WIRE ASSEMBLY(____LBS.MIN.BRK STRENGTH) (13100 LBS.MIN.BRK STRENGTH)	L.F.	700.000	-0.800	\$	-1.02	518.200	\$	658.11
						\$1.270						
47039-3238-54	0100	0980	730-10.01	TETHER WIRE ASSEMBLY - 1/4" DIAMETER	L.F.	500.000	-0.800	\$	-0.71	518.200	\$	461.20
						\$0.890						
47039-3238-54	0100	0990	730-12.01	CONDUIT 1" DIAMETER (PVC)	L.F.	1,100.000	329.000	\$	1,237.04	655.700	\$	2,465.43
						\$3.760						
	0100	0990	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 3.760	-0.700	\$	-2.63	-0.700	\$	-2.63
47039-3238-54	0100	1000	730-12.02	CONDUIT 2" DIAMETER (PVC)	L.F.	50.000	0.000	\$	0.00	0.000	\$	0.00
						\$4.350						
47039-3238-54	0100	1010	730-12.03	CONDUIT 3" DIAMETER (PVC)	L.F.	7,500.000	49.000	\$	241.57	3,805.200	\$	18,759.64
						\$4.930						
47039-3238-54	0100	1020	730-12.09	CONDUIT 3" DIAMETER (RGS)	L.F.	200.000	0.000	\$	0.00	359.800	\$	6,321.69
						\$17.570						
47039-3238-54	0100	1030	730-13.03	VEHICLE DETECTOR (4 - CHANNEL, RACK MOUNT)	EACH	4.000	0.000	\$	0.00	4.000	\$	883.40
						\$220.850						
47039-3238-54	0100	1040	730-14.01	SHIELDED DETECTOR CABLE	L.F.	180.000	68.900	\$	80.61	2,733.900	\$	3,198.66
						\$1.170						
47039-3238-54	0100	1050	730-14.02	SAW SLOT	L.F.	1,200.000	431.700	\$	1,485.05	1,646.000	\$	5,662.24
						\$3.440						
	0100	1050	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 3.440	14.300	\$	49.19	0.000	\$	0.00
47039-3238-54	0100	1060	730-14.03	LOOP WIRE	L.F.	2,700.000	2,285.000	\$	1,211.05	5,218.000	\$	2,765.54

							\$0.530					
47039-3238-54	0100	1070	730-15.05	CABINET - TYPE IV	EACH	1.000	0.000	\$	0.00	1.000	\$	7,309.69
							\$7,309.690					
47039-3238-54	0100	1080	730-16.02	EIGHT PHASE ACTUATED CONTROLLER	EACH	1.000	0.000	\$	0.00	1.000	\$	2,199.21
							\$2,199.210					
47039-3238-54	0100	1090	730-23.01	STEEL STRAIN POLE (SIGNAL SUPPORT)	EACH	4.000	0.000	\$	0.00	4.000	\$	24,293.40
							\$6,073.350					
47039-3238-54	0100	1100	730-26.03	PEDESTRIAN SIGNAL HEAD, PUSHBUTTON & 12" SIGN	EACH	2.000	0.000	\$	0.00	2.000	\$	1,099.52
							\$549.760					
47039-3238-54	0100	1110	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	600.000	0.000	\$	0.00	145.870	\$	460.95
							\$3.160					
47039-3238-54	0100	1120	740-10.04	GEOTEXTILE (TYPE IV)(STABILIZATION)	S.Y.	710.000	0.000	\$	0.00	0.000	\$	0.00
							\$1.670					
47039-3238-54	0900	1230	771-24.26	2IN MDPE GAS MAIN OPEN CUT	L.F.	125.000	0.000	\$	0.00	0.000	\$	0.00
							\$8.180					
47039-3238-54	0900	1240	771-24.27	4IN MDPE GAS MAIN OPEN CUT	L.F.	855.000	0.000	\$	0.00	682.000	\$	6,976.86
							\$10.230					
47039-3238-54	0900	1250	771-24.28	8IN MDPE GAS MAIN OPEN CUT	L.F.	1,560.000	0.000	\$	0.00	1,832.000	\$	56,205.76
							\$30.680					
47039-3238-54	0900	1260	771-24.29	12IN STEEL GAS MAIN OPEN CUT	L.F.	2,050.000	0.000	\$	0.00	2,162.000	\$	342,720.24
							\$158.520					
47039-3238-54	0900	1270	771-24.30	4IN PE GAS MAIN INSTALLED BY BORE	L.F.	145.000	0.000	\$	0.00	0.000	\$	0.00
							\$15.340					

47039-3238-54	0900	1280	771-24.31	8IN PE GAS MAIN INSTALLED BY BORE	L.F.	200.000	0.000	\$	0.00	0.000	\$	0.00
						\$40.900						
47039-3238-54	0900	1290	771-24.32	12IN STEEL GAS MAIN INSTALLED BY BORE	L.F.	460.000	0.000	\$	0.00	360.000	\$	66,268.80
						\$184.080						
47039-3238-54	0900	1300	771-24.33	ADD-ON FOR FULL STONE BACKFILL	L.F.	600.000	30.000	\$	184.20	256.000	\$	1,571.84
						\$6.140						
47039-3238-54	0900	1310	771-24.34	CLEAN BKFILL MATRL FOR STEEL MAIN INSTL	TON	7,000.000	0.000	\$	0.00	0.000	\$	0.00
						\$0.010						
47039-3238-54	0900	1320	771-24.36	4IN X 2IN CONNECTION	EACH	2.000	0.000	\$	0.00	0.000	\$	0.00
						\$2,045.350						
47039-3238-54	0900	1330	771-24.38	8IN X 4IN CONNECTION	EACH	2.000	0.000	\$	0.00	1.000	\$	5,113.38
						\$5,113.380						
47039-3238-54	0900	1340	771-24.40	4IN PE GAS VALVE	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$1,022.670						
47039-3238-54	0900	1350	771-24.41	8IN PE GAS VALVE	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$1,636.270						
47039-3238-54	0900	1360	771-24.42	12IN STEEL GAS VALVE	EACH	3.000	0.000	\$	0.00	2.000	\$	36,816.22
						\$18,408.110						
47039-3238-54	0900	1370	771-24.43	SERVICE RECONNECTION AT MAIN	EACH	4.000	0.000	\$	0.00	7.000	\$	7,158.69
						\$1,022.670						
47039-3238-54	0900	1380	771-24.44	1/2IN TO 1IN SERVICE LINE	L.F.	200.000	0.000	\$	0.00	79.000	\$	404.48
						\$5.120						

47039-3238-54	0900	1390	771-24.45	1IN TO 2IN SERVICE LINE	L.F.	200.000	0.000	\$	0.00	289.000	\$	2,069.24
						\$7.160						
47039-3238-54	0900	1400	771-24.46	1/2IN SERV RISER INSTALL W/NEW SERV CARD	EACH	2.000	0.000	\$	0.00	0.000	\$	0.00
						\$1,022.670						
47039-3238-54	0900	1410	771-24.47	2IN MDPE MAIN TIE-IN TO 1-1/4IN EXIST. MDPE	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$511.330						
47039-3238-54	0900	1420	771-24.48	2IN MDPE MAIN TIE-IN TO 2IN EXIST. MDPE	EACH	1.000	0.000	\$	0.00	2.000	\$	1,022.66
						\$511.330						
47039-3238-54	0900	1430	771-24.49	4IN MDPE MAIN TIE-IN TO 4IN EXIST. MDPE	EACH	2.000	0.000	\$	0.00	2.000	\$	3,068.00
						\$1,534.000						
47039-3238-54	0900	1440	771-24.50	8IN MDPE MAIN TIE-IN TO 8IN EXIST. MDPE	EACH	1.000	0.000	\$	0.00	1.000	\$	3,068.02
						\$3,068.020						
47039-3238-54	0900	1450	771-24.51	X-RAY TESTING OF WELDS	EACH	130.000	0.000	\$	0.00	71.000	\$	13,069.68
						\$184.080						
47039-3238-54	0900	1460	771-24.52	ANODE BED & TESTING STATION	EACH	2.000	0.000	\$	0.00	3.000	\$	4,602.00
						\$1,534.000						
47039-3238-54	0900	1470	771-24.53	ROCKSHIELD	L.F.	2,050.000	0.000	\$	0.00	0.000	\$	0.00
						\$0.010						
47039-3238-54	0900	1480	771-24.54	REMOVAL OF EXIST. GAS FACILITIES	L.F.	5,200.000	0.000	\$	0.00	0.000	\$	0.00
						\$0.150						
47039-3238-54	0900	1490	771-24.55	TRENCH EXCAVATION GREACHER THAN 6FT	L.F.	2,500.000	0.000	\$	0.00	0.000	\$	0.00
						\$0.010						

47039-3238-54	0900	1500	771-24.56	SITE RESTORATION LAWN REPAIR ETC.	LS	1.000	0.000	\$	0.00	1.000	\$	4,090.69
												\$4,090.690
47039-3238-54	0900	1510	771-24.57	TRAFFIC CONT PLAN & DEVICES CITY OF KNOX	LS	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$0.010
47039-3238-54	0900	1520	771-24.58	PIPELINE MARKERS	EACH	10.000	0.000	\$	0.00	0.000	\$	0.00
												\$40.900
47039-3238-54	0900	1530	771-24.59	TEMPORARY BYPASS	EACH	4.000	0.000	\$	0.00	3.000	\$	6,136.05
												\$2,045.350
47039-3238-54	0100	1130	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	25.000	0.000	\$	0.00	142.925	\$	5,381.13
												\$37.650
47039-3238-54	0100	1140	801-02	SEEDING (WITHOUT MULCH)	UNIT	25.000	0.000	\$	0.00	0.000	\$	0.00
												\$35.940
47039-3238-54	0100	1150	801-03	WATER (SEEDING & SODDING)	M.G.	152.000	0.000	\$	0.00	336.000	\$	6,871.20
												\$20.450
47039-3238-54	0100	1160	802-01.01	TREES (QUERCUS PALUSTRIS) (1.5 - 2" CAL. B&B)	EACH	5.000	10.000	\$	1,351.20	10.000	\$	1,351.20
												\$135.120
47039-3238-54	0100	1170	802-01.02	TREES (LIRIODENDRON TULIPI) (1.5 - 2" CAL. B&B)	EACH	5.000	10.000	\$	1,995.60	10.000	\$	1,995.60
												\$199.560
47039-3238-54	0100	1180	802-01.03	TREES (CERCIS CARADERSIS) (1.5 - 2" CAL. B&B)	EACH	5.000	10.000	\$	1,351.20	10.000	\$	1,351.20
												\$135.120
47039-3238-54	0100	1190	802-01.04	TREES (ACER RUBRUM) (1.5 - 2" CAL. B&B)	EACH	5.000	10.000	\$	1,351.20	10.000	\$	1,351.20
												\$135.120

47039-3238-54	0100	1200	802-01.05	TREES (BETULA NEGRA) (1.5" - 2" CAL. B&B)	EACH	5.000	10.000	\$	1,351.20	10.000	\$	1,351.20
												\$135.120
47039-3238-54	0100	1210	803-01	SODDING (NEW SOD)	S.Y.	12,460.000	6,479.550	\$	15,939.69	23,499.190	\$	57,808.01
												\$2.460
47039-3238-54	0100	1220	805-12.03	EROSION CONTROL BLANKET (TYPE III)	S.Y.	2,000.000	0.000	\$	0.00	0.000	\$	0.00
												\$1.270
Project Number:	47039-3238-54			Project Current Amount			\$	54,768.99				
				Contract Current Amount			\$	54,768.99				