

Rpt-ID: RCPCSUM1
 User:

Tennessee
 Department of Transportation
 Estimate Summary to Contractor

Date: 06/04/2015

Vendor ID: 0000009403

Vendor Name: ROGERS GROUP, INC.

Contract ID: CNJ016

Estimate Number: 0020

Pay Period: 08/23/2011
 to: 08/31/2011

Contract Location:
 SERVING DENSO MANUFACTURING BEGINNING AT HUNTERS CROSSING

Time Allowed: 390.0 days
Time Charged: 449.0 days
Elapsed Calendar Days: 449.0 days
Percent Time: 115.13 %
Percent Complete (\$): 95.74 %
Percent Behind: 19.39 %

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

Date Let: 02/05/2010
Date Awarded: 02/17/2010
Date Contract Executed: 03/02/2010
Date Notice to Proceed: 03/23/2010
Date Work Began: 03/26/2010
Date to be Completed: 04/16/2011
Date Time Stopped: 06/14/2011
Date Accepted: 00/00/0000

Estimate Paid: NO

Counties:
 BLOUNT

Project Number	BID PCT	Fed State Project Number	Description 1
05952-3581-04	100.00	N/A	SIA Serving DENSO Manufacturing (Phase 2)
Current Contract Amount	\$	2,901,634.12	
Original Contract Amount	\$	2,875,451.16	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 2,803,020.58	\$ 2,835,057.68	\$ -32,037.10
Total Earnings	\$ 2,803,020.58	\$ 2,835,057.68	\$ -32,037.10
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 2,803,020.58	\$ 2,835,057.68	\$ -32,037.10
Test Report Payment Adjustment	\$ -1,211.16	\$ -1,211.16	\$ 0.00

Total Adjusted Earnings	\$	2,801,809.42	\$	2,833,846.52	\$	-32,037.10
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	2,801,809.42	\$	2,833,846.52	\$	-32,037.10

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			
05952-3581-04	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$36,613.845				
05952-3581-04	0100	9032	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	0.000	0.000	\$ 0.00	1.000	\$ 65,904.92
						\$65,904.920				
05952-3581-04	0110	1542	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$36,613.845				
05952-3581-04	0110	9031	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	0.000	0.000	\$ 0.00	1.000	\$ 7,322.77
						\$7,322.770				
05952-3581-04	0100	9027	108-07	LIQUIDATED DAMAGES	DAY	0.000	-59.000	\$ -70,800.00	-59.000	\$ -70,800.00
						\$1,200.000				
05952-3581-04	0100	9030	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
05952-3581-04	0100	9028	108-10.60	DISINCENTIVE PAYMENT	WKND	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$10,000.000				
05952-3581-04	0110	9029	108-10.60	DISINCENTIVE PAYMENT	WKND	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$10,000.000				
05952-3581-04	0100	9021	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9021	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	9,123.200	\$ 9,123.20	11,020.250	\$ 11,020.25
05952-3581-04	0110	9022	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				

	0110	9022	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	811.050	\$	811.05	881.290	\$	881.29
05952-3581-04	1120	9023	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
05952-3581-04	0100	9024	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9024	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	2,756.250	\$	2,756.25	2,858.280	\$	2,858.28
05952-3581-04	0110	9025	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
05952-3581-04	1120	9026	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
05952-3581-04	0100	0020	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$24,807.935						
05952-3581-04	0100	9034	201-01	CLEARING AND GRUBBING	LS	0.000	0.000	\$	0.00	1.000	\$	44,654.28
						\$44,654.280						
05952-3581-04	0110	1544	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$24,807.935						
05952-3581-04	0110	9033	201-01	CLEARING AND GRUBBING	LS	0.000	0.000	\$	0.00	1.000	\$	4,961.59
						\$4,961.590						
05952-3581-04	0100	0030	202-01	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1.000	0.000	\$	0.00	1.000	\$	17,709.00
						\$17,709.000						
05952-3581-04	0100	9500	202-01.13	REMOVAL OF PIPE (SIZE ,STA.) Existing 24" RCP (Code 16 to Code 18)	L.F.	0.000	0.000	\$	0.00	36.000	\$	594.00
						\$16.500						
05952-3581-04	0100	0040	202-03.01	REMOVAL OF ASPHALT PAVEMENT	S.Y.	3,663.000	0.000	\$	0.00	2,749.120	\$	6,432.94
						\$2.340						
05952-3581-04	0100	0050	202-06.01	REMOVAL OF BUILDINGS (TRACT NO.) (SEE PLANS)	LS	1.000	0.000	\$	0.00	1.000	\$	12,004.11
						\$12,004.110						
05952-3581-04	0100	0060	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	17,982.000	0.000	\$	0.00	15,395.060	\$	108,689.12
						\$7.060						

05952-3581-04	0110	1546	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	200.000 \$7.060	0.000	\$	0.00	202.780	\$	1,431.63
05952-3581-04	0100	9007	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000 \$10.590	0.000	\$	0.00	0.000	\$	0.00
05952-3581-04	0110	9017	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000 \$10.590	0.000	\$	0.00	0.000	\$	0.00
05952-3581-04	0100	0070	203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	28,720.000 \$6.310	0.000	\$	0.00	16,570.000	\$	104,556.70
05952-3581-04	0110	1548	203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	69.000 \$6.310	0.000	\$	0.00	0.000	\$	0.00
05952-3581-04	0100	0080	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	5,327.000 \$4.040	0.000	\$	0.00	2,343.000	\$	9,465.72
05952-3581-04	0110	1550	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	125.000 \$4.040	0.000	\$	0.00	0.000	\$	0.00
05952-3581-04	0100	9008	203-05	UNDERCUTTING	C.Y.	0.000 \$10.590	0.000	\$	0.00	918.950	\$	9,731.68
05952-3581-04	0110	9018	203-05	UNDERCUTTING	C.Y.	0.000 \$10.590	0.000	\$	0.00	0.000	\$	0.00
05952-3581-04	0100	0090	203-06	WATER	M.G.	1,179.000 \$5.000	0.000	\$	0.00	0.000	\$	0.00
05952-3581-04	0110	1552	203-06	WATER	M.G.	10.000 \$5.000	0.000	\$	0.00	0.000	\$	0.00
05952-3581-04	0100	0100	204-08.01	BACKFILL MATERIAL (FLOWABLE FILL)	C.Y.	7.000 \$178.320	0.000	\$	0.00	6.990	\$	1,246.46
05952-3581-04	0100	0110	209-03.20	FILTER SOCK (8 INCH)	L.F.	485.000 \$5.500	0.000	\$	0.00	0.000	\$	0.00
05952-3581-04	0100	0120	209-05	SEDIMENT REMOVAL	C.Y.	390.000 \$12.000	0.000	\$	0.00	13.700	\$	164.40

05952-3581-04	0100	0130	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	150.000 \$2.900	0.000	\$	0.00	0.000	\$	0.00
05952-3581-04	0100	0140	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	5,774.000 \$0.970	0.000	\$	0.00	2,900.000	\$	2,813.00
05952-3581-04	0110	1554	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	600.000 \$0.970	0.000	\$	0.00	0.000	\$	0.00
05952-3581-04	0100	0150	209-08.07	ROCK CHECK DAM PER	EACH	22.000 \$240.000	0.000	\$	0.00	4.000	\$	960.00
05952-3581-04	0100	0160	209-08.08	ENHANCED ROCK CHECK DAM	EACH	8.000 \$240.000	0.000	\$	0.00	0.000	\$	0.00
05952-3581-04	0100	0170	209-09.03	SEDIMENT FILTER BAG (15' X 15')	EACH	2.000 \$600.000	0.000	\$	0.00	0.000	\$	0.00
05952-3581-04	0100	0180	209-09.43	CURB INLET PROTECTION (TYPE 4)	EACH	17.000 \$110.000	0.000	\$	0.00	44.000	\$	4,840.00
05952-3581-04	0100	0190	209-40.30	CATCH BASIN PROTECTION (TYPE A)	EACH	9.000 \$250.000	0.000	\$	0.00	6.000	\$	1,500.00
05952-3581-04	0100	0200	209-40.33	CATCH BASIN PROTECTION (TYPE D)	EACH	36.000 \$220.000	0.000	\$	0.00	26.000	\$	5,720.00
05952-3581-04	0100	0210	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	16,390.000 \$16.000	0.000	\$	0.00	19,739.700	\$	315,835.20
05952-3581-04	0110	1556	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	633.000 \$16.000	0.000	\$	0.00	359.780	\$	5,756.48
05952-3581-04	0100	0220	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	296.000 \$20.150	0.000	\$	0.00	456.510	\$	9,198.68
05952-3581-04	0100	0230	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	472.000 \$76.520	0.000	\$	0.00	238.890	\$	18,279.86
05952-3581-04	0110	1558	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	17.000 \$76.520	0.000	\$	0.00	0.000	\$	0.00

05952-3581-04	0100	0240	307-02.01	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	TON	3,486.000 \$63.980	0.000	\$	0.00	3,623.310	\$	231,819.37
05952-3581-04	0110	1560	307-02.01	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	TON	170.000 \$63.980	0.000	\$	0.00	77.790	\$	4,977.00
05952-3581-04	0100	0250	307-02.02	ASPHALT CEMENT (PG70-22)(BPMB-HM) GRADING A-S	TON	57.000 \$701.280	0.000	\$	0.00	42.000	\$	29,453.76
05952-3581-04	0110	1562	307-02.02	ASPHALT CEMENT (PG70-22)(BPMB-HM) GRADING A-S	TON	5.000 \$701.280	0.000	\$	0.00	0.000	\$	0.00
05952-3581-04	0100	0260	307-02.03	AGGREGATE (BPMB-HM) GRADING A-S MIX	TON	1,694.000 \$46.080	0.000	\$	0.00	1,457.960	\$	67,182.80
05952-3581-04	0110	1564	307-02.03	AGGREGATE (BPMB-HM) GRADING A-S MIX	TON	129.000 \$46.080	0.000	\$	0.00	0.000	\$	0.00
05952-3581-04	0100	0270	307-02.08	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	TON	2,408.000 \$69.650	0.000	\$	0.00	3,129.930	\$	217,999.62
05952-3581-04	0110	1566	307-02.08	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	TON	112.000 \$69.650	0.000	\$	0.00	59.400	\$	4,137.21
05952-3581-04	0100	9000	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9000	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	4,005.400	\$	4,005.40
05952-3581-04	0110	9014	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0110	9014	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	64.400	\$	64.40
05952-3581-04	0100	9001	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
05952-3581-04	0110	9015	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
05952-3581-04	0100	0280	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	38.000 \$300.000	0.000	\$	0.00	0.000	\$	0.00
05952-3581-04	0110	1568	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	2.000	0.000	\$	0.00	0.000	\$	0.00

\$300.000

05952-3581-04	0100	0290	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	145.000 \$12.020	0.000	\$ 0.00	0.000	\$ 0.00
05952-3581-04	0110	1570	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	7.000 \$12.020	0.000	\$ 0.00	0.000	\$ 0.00
05952-3581-04	0100	0300	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	6.000 \$600.000	1.570	\$ 942.00	1.570	\$ 942.00
05952-3581-04	0110	1572	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	1.000 \$600.000	0.000	\$ 0.00	0.000	\$ 0.00
05952-3581-04	0100	9002	407-07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
05952-3581-04	0110	9012	407-07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
05952-3581-04	0100	9003	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
05952-3581-04	0110	9013	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
05952-3581-04	0100	0310	407-20.05	SAW CUTTING ASPHALT PAVEMENT	L.F.	1,000.000 \$1.630	0.000	\$ 0.00	301.000	\$ 490.63
05952-3581-04	0110	1574	407-20.05	SAW CUTTING ASPHALT PAVEMENT	L.F.	100.000 \$1.630	0.000	\$ 0.00	0.000	\$ 0.00
05952-3581-04	0100	0320	411-01.10	ACS MIX(PG64-22) GRADING D	TON	162.000 \$95.130	-1.180	\$ -112.25	189.220	\$ 18,000.50
05952-3581-04	0110	1576	411-01.10	ACS MIX(PG64-22) GRADING D	TON	12.000 \$95.130	0.000	\$ 0.00	0.000	\$ 0.00
05952-3581-04	0100	0330	411-02.10	ACS MIX(PG70-22) GRADING D	TON	1,511.000 \$91.670	0.000	\$ 0.00	1,842.510	\$ 168,902.89
05952-3581-04	0110	1578	411-02.10	ACS MIX(PG70-22) GRADING D	TON	234.000	0.000	\$ 0.00	789.640	\$ 72,386.30

05952-3581-04	0100	0380	607-06.02	30" CONCRETE PIPE CULVERT (CLASS III)	L.F.	112.000 \$75.210	0.000	\$	0.00	112.000	\$	8,423.52
05952-3581-04	0100	0390	607-07.02	36" CONCRETE PIPE CULVERT (CLASS III)	L.F.	100.000 \$88.600	0.000	\$	0.00	100.000	\$	8,860.00
05952-3581-04	0100	0400	607-08.02	42" CONCRETE PIPE CULVERT (CLASS III)	L.F.	130.000 \$90.420	0.000	\$	0.00	128.000	\$	11,573.76
05952-3581-04	0100	9501	607-16.02	30"X 19" HORIZONTAL OVAL CONCRETE PIPE CULVERT (Code 16 to Code 18)	L.F.	0.000 \$66.000	0.000	\$	0.00	36.000	\$	2,376.00
05952-3581-04	0100	0410	611-01.02	MANHOLES, > 4' - 8' DEPTH	EACH	4.000 \$1,992.370	0.000	\$	0.00	4.000	\$	7,969.48
05952-3581-04	0100	0420	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	40.000 \$678.930	0.000	\$	0.00	43.380	\$	29,451.98
05952-3581-04	0100	0430	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	4,567.000 \$1.660	0.000	\$	0.00	4,868.000	\$	8,080.88
05952-3581-04	0100	0440	611-07.03	STRUCTURAL STEEL (PIPE ENDWALLS)	LB.	2,332.000 \$2.820	0.000	\$	0.00	2,278.000	\$	6,423.96
05952-3581-04	0100	0450	611-12.01	CATCH BASINS, TYPE 12, 0' - 4' DEPTH	EACH	10.000 \$1,736.950	0.000	\$	0.00	11.000	\$	19,106.45
05952-3581-04	0100	0460	611-12.02	CATCH BASINS, TYPE 12, > 4' - 8' DEPTH	EACH	15.000 \$1,853.790	0.000	\$	0.00	17.000	\$	31,514.43
05952-3581-04	0100	0470	611-12.03	CATCH BASINS, TYPE 12, > 8' - 12' DEPTH	EACH	2.000 \$2,658.590	0.000	\$	0.00	2.000	\$	5,317.18
05952-3581-04	0100	0480	611-14.02	CATCH BASINS, TYPE 14, > 4' - 8' DEPTH	EACH	9.000 \$3,113.840	0.000	\$	0.00	8.000	\$	24,910.72
05952-3581-04	0100	0490	611-42.01	CATCH BASINS, TYPE 42, 0' - 4' DEPTH	EACH	5.000 \$1,737.710	0.000	\$	0.00	4.000	\$	6,950.84
05952-3581-04	0100	0500	611-42.02	CATCH BASINS, TYPE 42, > 4' - 8' DEPTH	EACH	1.000 \$2,122.470	0.000	\$	0.00	2.000	\$	4,244.94

05952-3581-04	0100	0510	611-44.02	CATCH BASINS, TYPE 44, > 4' - 8' DEPTH	EACH	1.000 \$4,360.920	0.000	\$ 0.00	1.000	\$ 4,360.92
05952-3581-04	0100	0520	701-01.01	CONCRETE SIDEWALK (4 ")	S.F.	201.000 \$4.890	0.000	\$ 0.00	660.470	\$ 3,229.70
05952-3581-04	0100	0530	701-02	CONCRETE DRIVEWAY	S.F.	2,739.000 \$5.340	0.000	\$ 0.00	3,667.000	\$ 19,581.78
05952-3581-04	0110	1582	701-02	CONCRETE DRIVEWAY	S.F.	329.000 \$5.340	0.000	\$ 0.00	0.000	\$ 0.00
05952-3581-04	0100	0540	702-01	CONCRETE CURB	C.Y.	109.000 \$252.280	23.290	\$ 5,875.60	111.670	\$ 28,172.11
05952-3581-04	0100	0550	702-03	CONCRETE COMBINED CURB & GUTTER	C.Y.	570.000 \$176.280	74.170	\$ 13,074.69	454.110	\$ 80,050.51
05952-3581-04	0110	1584	702-03	CONCRETE COMBINED CURB & GUTTER	C.Y.	61.000 \$176.280	-25.530	\$ -4,500.43	43.080	\$ 7,594.14
05952-3581-04	0100	0560	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	54.000 \$51.000	0.000	\$ 0.00	0.000	\$ 0.00
05952-3581-04	0100	9016	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000 \$63.750	0.000	\$ 0.00	54.000	\$ 3,442.50
05952-3581-04	0100	0570	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	82.000 \$16.000	25.000	\$ 400.00	75.000	\$ 1,200.00
05952-3581-04	0100	9019	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$24.000	0.000	\$ 0.00	12.500	\$ 300.00
05952-3581-04	0100	0580	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	2.000 \$2,025.000	0.000	\$ 0.00	2.000	\$ 4,050.00
05952-3581-04	0100	0590	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	4.000 \$2,575.000	0.000	\$ 0.00	0.000	\$ 0.00
05952-3581-04	0110	1586	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	2.000 \$2,575.000	0.000	\$ 0.00	0.000	\$ 0.00

05952-3581-04	1120	1540	705-08.72	IMPACT ATTENUATOR (TRACC)	EACH	1.000 \$19,700.000	0.000	\$ 0.00	1.000	\$ 19,700.00
05952-3581-04	0100	0600	706-01	GUARDRAIL REMOVED	L.F.	228.000 \$1.000	0.000	\$ 0.00	228.000	\$ 228.00
05952-3581-04	0100	0610	707-02.11	CHAIN-LINK FENCE (6 FOOT) (VINYL COATED)	L.F.	1,170.000 \$15.000	0.000	\$ 0.00	2,030.000	\$ 30,450.00
05952-3581-04	0100	0620	707-02.12	END & CORNER POST ASSEMBLIES (6' VINYL COATED)	EACH	11.000 \$300.000	0.000	\$ 0.00	13.000	\$ 3,900.00
05952-3581-04	0100	0630	707-06.01	REMOVAL OF FENCE (DESCRIPTION) (CHAIN LINK 6')	L.F.	1,073.000 \$2.000	0.000	\$ 0.00	1,400.000	\$ 2,800.00
05952-3581-04	0100	0640	708-02.01	MARKERS (CONCRETE R.O.W. POSTS)	EACH	10.000 \$120.000	0.000	\$ 0.00	10.000	\$ 1,200.00
05952-3581-04	0100	0650	709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	106.000 \$25.860	-109.330	\$ -2,827.27	0.000	\$ 0.00
05952-3581-04	0100	0660	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	529.000 \$25.390	0.000	\$ 0.00	1,709.340	\$ 43,400.14
05952-3581-04	0100	0670	710-02	AGGREGATE UNDERDRAINS (WITH PIPE)	L.F.	6,945.000 \$2.590	0.000	\$ 0.00	3,716.000	\$ 9,624.44
05952-3581-04	0110	1588	710-02	AGGREGATE UNDERDRAINS (WITH PIPE)	L.F.	970.000 \$2.590	0.000	\$ 0.00	0.000	\$ 0.00
05952-3581-04	0100	0680	710-05	LATERAL UNDERDRAIN	L.F.	165.000 \$1.040	0.000	\$ 0.00	96.000	\$ 99.84
05952-3581-04	0100	0690	710-06.15	LATERAL UNDERDRAIN ENDWALL (6:1)	EACH	11.000 \$346.730	0.000	\$ 0.00	6.000	\$ 2,080.38
05952-3581-04	0100	0700	711-04	CONCRETE GLARE SCREEN MEDIAN BARRIER WALL	L.F.	248.000 \$178.500	0.000	\$ 0.00	442.000	\$ 78,897.00
05952-3581-04	0100	0710	711-05.01	REMOVAL & DISPOSAL OF CONCRETE MEDIAN BARRIER	L.F.	20.000 \$127.500	0.000	\$ 0.00	34.700	\$ 4,424.25

05952-3581-04	0100	0720	712-01	TRAFFIC CONTROL	LS	1.000 \$27,500.000	0.000	\$ 0.00	0.000	\$ 0.00
05952-3581-04	0100	9036	712-01	TRAFFIC CONTROL	LS	0.000 \$49,500.000	0.250	\$ 12,375.00	1.000	\$ 49,500.00
05952-3581-04	0110	1590	712-01	TRAFFIC CONTROL	LS	1.000 \$27,500.000	0.000	\$ 0.00	0.000	\$ 0.00
05952-3581-04	0110	9035	712-01	TRAFFIC CONTROL	LS	0.000 \$5,500.000	0.250	\$ 1,375.00	1.000	\$ 5,500.00
05952-3581-04	0100	0730	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	3,600.000 \$14.000	0.000	\$ 0.00	300.000	\$ 4,200.00
05952-3581-04	0110	1592	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	500.000 \$14.000	0.000	\$ 0.00	0.000	\$ 0.00
05952-3581-04	0100	0740	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	200.000 \$31.000	0.000	\$ 0.00	200.000	\$ 6,200.00
05952-3581-04	0110	1594	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	40.000 \$31.000	0.000	\$ 0.00	40.000	\$ 1,240.00
05952-3581-04	0100	0750	712-05.01	WARNING LIGHTS (TYPE A)	EACH	40.000 \$30.000	0.000	\$ 0.00	40.000	\$ 1,200.00
05952-3581-04	0110	1596	712-05.01	WARNING LIGHTS (TYPE A)	EACH	8.000 \$30.000	0.000	\$ 0.00	8.000	\$ 240.00
05952-3581-04	0100	0760	712-05.03	WARNING LIGHTS (TYPE C)	EACH	40.000 \$30.000	0.000	\$ 0.00	40.000	\$ 1,200.00
05952-3581-04	0110	1598	712-05.03	WARNING LIGHTS (TYPE C)	EACH	8.000 \$30.000	0.000	\$ 0.00	8.000	\$ 240.00
05952-3581-04	0100	0770	712-06	SIGNS (CONSTRUCTION)	S.F.	2,104.000 \$7.000	0.000	\$ 0.00	639.590	\$ 4,477.13
05952-3581-04	0100	0780	712-06.01	VERTICAL PANELS	S.F.	164.000 \$12.000	0.000	\$ 0.00	12.000	\$ 144.00

05952-3581-04	0110	1600	712-06.01	VERTICAL PANELS	S.F.	2.000 \$12.000	0.000	\$	0.00	0.000	\$	0.00
05952-3581-04	0100	0790	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	350.000 \$12.000	0.000	\$	0.00	84.000	\$	1,008.00
05952-3581-04	0110	1602	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	60.000 \$12.000	0.000	\$	0.00	60.000	\$	720.00
05952-3581-04	0100	0800	712-08.03	ARROW BOARD (TYPE C)	EACH	4.000 \$500.000	0.000	\$	0.00	2.000	\$	1,000.00
05952-3581-04	0100	0810	712-09.01	REMOVABLE PAVEMENT MARKING LINE	L.F.	1,000.000 \$1.750	0.000	\$	0.00	0.000	\$	0.00
05952-3581-04	0100	0820	712-09.04	REMOVABLE PAVEMENT MARKING (STOP LINE)	L.F.	140.000 \$6.750	0.000	\$	0.00	0.000	\$	0.00
05952-3581-04	0100	9502	713-01.01	CLASS A CONCRETE (FOUNDATION FOR SIGN SUPPORTS)	C.Y.	0.000 \$495.000	0.000	\$	0.00	2.160	\$	1,069.20
	0100	9502	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	C.Y.	\$ 495.000	0.000	\$	0.00	-2.160	\$	-1,069.20
05952-3581-04	0100	9503	713-01.02	STEEL BAR REINFORCEMENT(FOUNDATION FOR SIGN SUPPORTS)	LB.	0.000 \$3.300	0.000	\$	0.00	601.200	\$	1,983.96
05952-3581-04	0100	0830	713-02.14	FLEXIBLE DELINEATOR (WHITE)	EACH	216.000 \$29.750	0.000	\$	0.00	0.000	\$	0.00
05952-3581-04	0100	0840	713-02.15	FLEXIBLE DELINEATOR (YELLOW)	EACH	216.000 \$29.750	0.000	\$	0.00	0.000	\$	0.00
05952-3581-04	0100	0850	713-04.02	STEEL I-BEAMS & W-F BEAMS FOR SIGN SUPPORTS	LB.	1,510.000 \$3.000	0.000	\$	0.00	1,476.000	\$	4,428.00
05952-3581-04	0100	0860	713-06	STEEL I-BEAMS & WF-BEAMS(BREAKAWAY) SIGN SUPPORT	LB.	21.000 \$3.000	0.000	\$	0.00	0.000	\$	0.00
05952-3581-04	0100	0870	713-09.01	STEEL OVERHEAD SIGN STRUCTURE (SPAN____) (SPAN 65')	EACH	1.000 \$40,000.000	0.000	\$	0.00	1.000	\$	40,000.00
05952-3581-04	0100	0880	713-11.01	"U" SECTION STEEL POSTS	LB.	1,077.000	0.000	\$	0.00	1,191.000	\$	2,977.50

												\$3,750.000
05952-3581-04	0110	1604	716-02.01	PLASTIC PAVEMENT MARKING (4" LINE)	L.M.	0.310	0.000	\$	0.00	0.750	\$	2,812.50
												\$3,750.000
05952-3581-04	0100	1000	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	563.000	0.000	\$	0.00	115.196	\$	2,419.12
												\$21.000
05952-3581-04	0100	1010	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	108.000	29.000	\$	304.50	284.000	\$	2,982.00
												\$10.500
05952-3581-04	0100	1020	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	6.000	0.000	\$	0.00	7.000	\$	1,085.00
												\$155.000
05952-3581-04	0110	1606	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	1.000	0.000	\$	0.00	2.000	\$	310.00
												\$155.000
05952-3581-04	0100	1030	716-02.10	PLASTIC PAVEMENT MARKING (6" LINE)	L.M.	2.000	0.000	\$	0.00	2.480	\$	9,114.00
												\$3,675.000
05952-3581-04	0100	1040	716-02.11	PLASTIC PAVEMENT MARKING (6" DOTTED LINE)	L.F.	960.000	0.000	\$	0.00	141.000	\$	211.50
												\$1.500
05952-3581-04	0100	1050	716-03.01	PLASTIC WORD PAVEMENT MARKING (ONLY)	EACH	6.000	0.000	\$	0.00	6.000	\$	1,050.00
												\$175.000
05952-3581-04	0100	1060	716-04.01	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	EACH	4.000	0.000	\$	0.00	3.000	\$	600.00
												\$200.000
05952-3581-04	0100	1070	716-04.05	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	EACH	13.000	0.000	\$	0.00	14.000	\$	2,100.00
												\$150.000
05952-3581-04	0100	1080	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	1.500	0.000	\$	0.00	4.233	\$	4,021.35
												\$950.000
05952-3581-04	0110	1608	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	0.500	0.000	\$	0.00	0.000	\$	0.00
												\$950.000
05952-3581-04	0100	1090	716-05.02	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	L.F.	3,800.000	0.000	\$	0.00	0.000	\$	0.00
												\$0.150
05952-3581-04	0110	1610	716-05.02	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	L.F.	700.000	0.000	\$	0.00	0.000	\$	0.00

							\$0.150					
05952-3581-04	0100	1100	716-08.01	REMOVAL OF PAVEMENT MARKING (LINE)	L.F.	1,764.000	174.000	\$	104.40	2,425.000	\$	1,455.00
						\$0.600						
05952-3581-04	0110	1612	716-08.01	REMOVAL OF PAVEMENT MARKING (LINE)	L.F.	335.000	0.000	\$	0.00	0.000	\$	0.00
						\$0.600						
05952-3581-04	0100	1110	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$45,000.000						
05952-3581-04	0100	9038	717-01	MOBILIZATION	LS	0.000	0.000	\$	0.00	1.000	\$	81,000.00
						\$81,000.000						
05952-3581-04	0110	1614	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$45,000.000						
05952-3581-04	0110	9037	717-01	MOBILIZATION	LS	0.000	0.000	\$	0.00	1.000	\$	9,000.00
						\$9,000.000						
05952-3581-04	0100	1120	725-02.41	FIBER OPTIC TERMINATION SPLICE UNIT	EACH	1.000	0.000	\$	0.00	2.000	\$	1,966.90
						\$983.450						
05952-3581-04	0100	1130	725-02.79	FIBER SPLICE ENCLOSURE(DESCRIPTION) (AERIAL)	EACH	1.000	0.000	\$	0.00	1.000	\$	1,153.33
						\$1,153.330						
05952-3581-04	0100	1140	725-03.56	CONDUIT BANK TYPE 2	L.F.	1,825.000	0.000	\$	0.00	1,762.000	\$	5,726.50
						\$3.250						
05952-3581-04	0100	1150	725-03.59	CONDUIT BANK TYPE 2 BORED	L.F.	780.000	0.000	\$	0.00	830.000	\$	16,981.80
						\$20.460						
05952-3581-04	0100	1160	725-05.06	FUSION SPLICE	EACH	148.000	0.000	\$	0.00	170.000	\$	3,175.60
						\$18.680						
05952-3581-04	0100	1170	730-01.02	REMOVAL OF SIGNAL EQUIPMENT	EACH	2.000	0.000	\$	0.00	2.000	\$	2,064.58
						\$1,032.290						
05952-3581-04	0100	1180	730-02.08	SIGNAL HEAD ASSEMBLY (130 POLE MOUNTED)	EACH	5.000	0.000	\$	0.00	5.000	\$	2,988.55
						\$597.710						
05952-3581-04	0100	1190	730-02.30	SIGNAL HEAD ASSEMBLY (DESCRIPTION)	EACH	10.000	0.000	\$	0.00	10.000	\$	7,023.20

				(130A2 WITH BACKPLATE)							\$702.320
05952-3581-04	0100	1200	730-03.21	INSTALL PULL BOX (TYPE B)	EACH	4.000	0.000	\$	0.00	12.000	\$ 4,820.88
						\$401.740					
05952-3581-04	0100	1210	730-03.23	INSTALL PULL BOX (FIBER OPTIC-TYPE A)	EACH	15.000	0.000	\$	0.00	16.000	\$ 18,237.92
						\$1,139.870					
05952-3581-04	0100	1220	730-03.24	INSTALL PULL BOX (FIBER OPTIC-TYPE B)	EACH	1.000	0.000	\$	0.00	1.000	\$ 1,567.97
						\$1,567.970					
05952-3581-04	0100	1230	730-05.01	ELECTRICAL SERVICE CONNECTION	EACH	1.000	0.000	\$	0.00	1.000	\$ 525.19
						\$525.190					
05952-3581-04	0100	1240	730-08.02	SIGNAL CABLE - 5 CONDUCTOR	L.F.	2,865.000	0.000	\$	0.00	3,207.000	\$ 5,900.88
						\$1.840					
05952-3581-04	0100	1250	730-08.03	SIGNAL CABLE - 7 CONDUCTOR	L.F.	2,880.000	0.000	\$	0.00	2,928.000	\$ 5,592.48
						\$1.910					
05952-3581-04	0100	1260	730-08.40	INTERCONNECT CABLE - FIBER OPTIC (DESCRIPTION) (6 MMFO/6 SMFO DROP CABLE)	L.F.	50.000	0.000	\$	0.00	50.000	\$ 117.00
						\$2.340					
05952-3581-04	0100	1270	730-08.41	INTERCONNECT CABLE - FIBER OPTIC (DESCRIPTION) (12 MMFO/48 SMFO CABLE)	L.F.	3,025.000	0.000	\$	0.00	3,000.000	\$ 15,120.00
						\$5.040					
05952-3581-04	0100	1280	730-11.01	STEEL CONDUIT RISER ASSEMBLY	EACH	1.000	0.000	\$	0.00	1.000	\$ 353.63
						\$353.630					
05952-3581-04	0100	1290	730-12.02	CONDUIT 2" DIAMETER (PVC)	L.F.	2,265.000	0.000	\$	0.00	1,756.000	\$ 3,424.20
						\$1.950					
05952-3581-04	0100	1300	730-12.13	CONDUIT 2" DIAMETER (JACK AND BORE)	L.F.	1,085.000	0.000	\$	0.00	1,373.000	\$ 33,885.64
						\$24.680					
05952-3581-04	0100	1310	730-13.02	VEHICLE DETECTOR (VIDEO)	EACH	5.000	0.000	\$	0.00	5.000	\$ 25,821.85
						\$5,164.370					
05952-3581-04	0100	1320	730-15.12	MODIFY CABINET (DESCRIPTION) (SIGN NO. 82)	EACH	1.000	0.000	\$	0.00	0.000	\$ 0.00
						\$3,775.250					
05952-3581-04	0100	1330	730-15.13	MODIFY CABINET (DESCRIPTION)	EACH	1.000	0.000	\$	0.00	0.000	\$ 0.00

				(SIGN NO. 34)		\$3,775.250					
05952-3581-04	0100	1340	730-15.32	CABINET (EIGHT PHASE BASE MOUNTED)	EACH	1.000	0.000	\$	0.00	1.000	\$ 7,000.62
						\$7,000.620					
05952-3581-04	0100	1350	730-16.02	EIGHT PHASE ACTUATED CONTROLLER	EACH	1.000	0.000	\$	0.00	1.000	\$ 3,419.28
						\$3,419.280					
05952-3581-04	0100	1360	730-23.30	PEDESTAL POLE (DESCRIPTION) (10')	EACH	5.000	0.000	\$	0.00	5.000	\$ 4,705.55
						\$941.110					
05952-3581-04	0100	1370	730-23.64	CANTILEVER SIGNAL SUPPORT (1 ARM @ 30')	EACH	2.000	0.000	\$	0.00	2.000	\$ 10,289.48
						\$5,144.740					
05952-3581-04	0100	1380	730-23.68	CANTILEVER SIGNAL SUPPORT (2 @ 30' & 30')	EACH	1.000	0.000	\$	0.00	1.000	\$ 7,241.28
						\$7,241.280					
05952-3581-04	0100	1390	730-23.72	CANTILEVER SIGNAL SUPPORT (1 ARM @ 35')	EACH	1.000	0.000	\$	0.00	1.000	\$ 6,024.23
						\$6,024.230					
05952-3581-04	0100	1400	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	1,216.000	0.000	\$	0.00	400.000	\$ 900.00
						\$2.250					
05952-3581-04	0100	1410	740-11.04	TEMPORARY SEDIMENT TUBE 20IN (DESCRIPTION) (20 INCH)	L.F.	300.000	0.000	\$	0.00	0.000	\$ 0.00
						\$3.600					
05952-3581-04	0100	1420	801-01	SEEDING (WITH MULCH)	UNIT	49.000	0.000	\$	0.00	0.000	\$ 0.00
						\$21.000					
05952-3581-04	0100	1430	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	80.000	0.000	\$	0.00	329.280	\$ 4,939.20
						\$15.000					
05952-3581-04	0100	1440	801-01.10	SEEDING (WITH BONDED FIBER MATRIX)	UNIT	288.000	0.000	\$	0.00	423.020	\$ 19,035.90
						\$45.000					
05952-3581-04	0110	1618	801-01.10	SEEDING (WITH BONDED FIBER MATRIX)	UNIT	7.000	0.000	\$	0.00	0.000	\$ 0.00
						\$45.000					
05952-3581-04	0100	1450	801-02	SEEDING (WITHOUT MULCH)	UNIT	13.000	0.000	\$	0.00	0.000	\$ 0.00
						\$11.000					
05952-3581-04	0100	1460	801-03	WATER (SEEDING & SODDING)	M.G.	382.000	0.000	\$	0.00	0.000	\$ 0.00

							\$1.000					
05952-3581-04	0100	1470	801-03	WATER (SEEDING & SODDING)	M.G.	350.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
05952-3581-04	0110	1616	801-03	WATER (SEEDING & SODDING)	M.G.	9.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
05952-3581-04	0100	9020	801-06	MULCH	UNIT	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$12.600						
05952-3581-04	0100	1480	803-01	SODDING (NEW SOD)	S.Y.	1,230.000	0.000	\$	0.00	3,317.230	\$	6,634.46
						\$2.000						
	0100	1480	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	S.Y.	\$ 2.000	0.000	\$	0.00	-13.230	\$	-26.46
05952-3581-04	0100	1490	805-01.02	TURF REINFORCEMENT MAT (CLASS II)	S.Y.	669.000	0.000	\$	0.00	0.000	\$	0.00
						\$3.000						
05952-3581-04	0100	1500	805-01.03	TURF REINFORCEMENT MAT (CLASS III)	S.Y.	490.000	0.000	\$	0.00	355.000	\$	1,171.50
						\$3.300						
	0100	1500	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	S.Y.	\$ 3.300	0.000	\$	0.00	-35.000	\$	-115.50
Project Number:	05952-3581-04											
				Project Current Amount		\$	-32,037.10					
				Contract Current Amount		\$	-32,037.10					