

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 04/07/2015

Vendor ID: 0000009403

Vendor Name: ROGERS GROUP, INC.

Contract ID: CNM373

Estimate Number: 0009

Pay Period: 08/27/2014
to: 08/27/2014

Contract Location:

and on I-640 from I-75/I-275 junction to west of U.S. 441

Time Allowed: 194.0 days
Time Charged: 205.0 days
Elapsed Calendar Days: 205.0 days
Percent Time: 105.67 %
Percent Complete (\$) 111.84 %
Percent Behind: - %

Contractor:

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

Date Let: 12/06/2013
Date Awarded: 12/18/2013
Date Contract Executed: 01/13/2014
Date Notice to Proceed: 02/03/2014
Date Work Began: 03/13/2014
Date to be Completed: 08/15/2014
Date Time Stopped: 08/26/2014
Date Accepted: 00/00/0000

Estimate Paid: NO

Counties:

KNOX

Project Number	BID PCT	Fed State Project Number	Description 1
47006-4156-04	6.94	N/A	I-75 resurfacing bridge repair items
47006-8156-44	60.43	NH-I-75-3(166)	The resurfacing on I-75 from I-40 (L.M. 0.00) to the I-640/I
47008-4153-04	5.93	N/A	I-640 resurfacing bridge repair items
47008-8153-44	26.71	NH-I-640-7(170)	The resurfacing on I-640 from the I-75/I-275 junction (L.M.
Current Contract Amount	\$	4,972,776.71	
Original Contract Amount	\$	4,972,776.71	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 5,513,088.24	\$ 5,424,000.70	\$ 89,087.54
Total Earnings	\$ 5,513,088.24	\$ 5,424,000.70	\$ 89,087.54
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00

Other Line Item Adjustments	\$	0.00	\$	0.00	\$	0.00
Amount Due	\$	5,513,088.24	\$	5,424,000.70	\$	89,087.54
Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	5,513,088.24	\$	5,424,000.70	\$	89,087.54
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	5,513,088.24	\$	5,424,000.70	\$	89,087.54

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			
47006-4156-04	0500	9038	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
47006-8156-44	0100	9039	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
47008-4153-04	0500	9040	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
47008-8153-44	0100	9041	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
47006-4156-04	0500	9034	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
47006-8156-44	0100	9035	108-07	LIQUIDATED DAMAGES	DAY	0.000	3.000	\$ 3,000.00	0.000	\$ 0.00
						\$1,000.000				
47008-4153-04	0500	9036	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
47008-8153-44	0100	9037	108-07	LIQUIDATED DAMAGES	DAY	0.000	2.000	\$ 2,000.00	0.000	\$ 0.00
						\$1,000.000				
47006-4156-04	0500	9030	108-08.04	LIQUIDATED DAMAGES	HOOR	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				

47006-8156-44	0100	9031	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000 \$1,000.000	0.000	\$ 0.00	-2.000	\$ -2,000.00
47008-4153-04	0500	9032	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000 \$1,000.000	0.000	\$ 0.00	0.000	\$ 0.00
47008-8153-44	0100	9033	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000 \$1,000.000	0.000	\$ 0.00	-1.000	\$ -1,000.00
47006-4156-04	0500	9022	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
47006-8156-44	0100	9023	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
	0100	9023	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-12,631.590	\$ -12,631.59
47008-4153-04	0500	9024	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
47008-8153-44	0100	9025	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
	0100	9025	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-6,740.190	\$ -6,740.19
47006-4156-04	0500	9026	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
47006-8156-44	0100	9027	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	369.440	\$ 369.44	369.440	\$ 369.44
	0100	9027	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	472.580	\$ 472.58	21,120.230	\$ 21,120.23
47008-4153-04	0500	9028	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
47008-8153-44	0100	9029	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	168.820	\$ 168.82	168.820	\$ 168.82
	0100	9029	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	277.480	\$ 277.48	10,534.750	\$ 10,534.75
47006-8156-44	0100	0010	201-01	CLEARING AND GRUBBING	LS	1.000 \$4,620.000	0.000	\$ 0.00	1.000	\$ 4,620.00
47008-8153-44	0100	0010	201-01	CLEARING AND GRUBBING	LS	1.000 \$1,980.000	0.000	\$ 0.00	1.000	\$ 1,980.00

47006-8156-44	0100	0020	202-03.01	REMOVAL OF ASPHALT PAVEMENT	S.Y.	22,146.000 \$2.570	0.000	\$ 0.00	28,237.720	\$ 72,570.94
47008-8153-44	0100	0020	202-03.01	REMOVAL OF ASPHALT PAVEMENT	S.Y.	1,991.000 \$2.570	0.000	\$ 0.00	898.840	\$ 2,310.02
47006-8156-44	0100	0030	208-01	SHOULDERS AND DITCHES	L.M.	23.000 \$412.950	0.000	\$ 0.00	0.000	\$ 0.00
47008-8153-44	0100	0030	208-01	SHOULDERS AND DITCHES	L.M.	8.100 \$412.950	0.000	\$ 0.00	0.000	\$ 0.00
47006-8156-44	0100	0040	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	1,000.000 \$1.580	0.000	\$ 0.00	0.000	\$ 0.00
47008-8153-44	0100	0040	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	500.000 \$1.580	0.000	\$ 0.00	0.000	\$ 0.00
47006-8156-44	0100	0050	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	5,110.000 \$27.640	0.000	\$ 0.00	1,693.120	\$ 46,797.84
47008-8153-44	0100	0050	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	1,297.000 \$27.640	0.000	\$ 0.00	522.370	\$ 14,438.31
47006-8156-44	0100	0060	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	3,851.000 \$73.030	0.000	\$ 0.00	4,663.090	\$ 340,545.46
47008-8153-44	0100	0060	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	924.000 \$73.030	0.000	\$ 0.00	1,458.760	\$ 106,533.24
47006-8156-44	0100	9006	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000 \$1.000	-637.750	\$ -637.75	-637.750	\$ -637.75
	0100	9006	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-13,038.980	\$ -13,038.98
47008-8153-44	0100	9015	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000 \$1.000	-262.890	\$ -262.89	-262.890	\$ -262.89
	0100	9015	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-4,332.720	\$ -4,332.72
47006-8156-44	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	1,475.600	\$ 1,475.60

47008-8153-44	0100	9016	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
	0100	9016	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	484.400	\$ 484.40
47006-8156-44	0100	9008	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
47008-8153-44	0100	9017	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
47006-8156-44	0100	0070	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	34.000 \$400.000	0.000	\$ 0.00	0.000	\$ 0.00
47008-8153-44	0100	0070	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	3.000 \$400.000	0.000	\$ 0.00	0.000	\$ 0.00
47006-8156-44	0100	0080	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	149.000 \$485.170	26.790	\$ 12,997.70	67.840	\$ 32,913.93
47008-8153-44	0100	0080	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	68.000 \$485.170	15.730	\$ 7,631.72	39.840	\$ 19,329.17
47006-8156-44	0100	9004	407-07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
47008-8153-44	0100	9013	407-07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
47006-8156-44	0100	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
47008-8153-44	0100	9014	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
47006-8156-44	0100	0090	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	6,853.000 \$64.730	0.000	\$ 0.00	8,442.340	\$ 546,472.67
47008-8153-44	0100	0090	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	3,214.000 \$64.730	0.000	\$ 0.00	3,221.640	\$ 208,536.76
47006-8156-44	0100	0100	411-03.10	ACS MIX(PG76-22) GRADING D	TON	14,359.000	0.000	\$ 0.00	15,796.460	\$ 1,290,886.71

							\$81.720					
47008-8153-44	0100	0100	411-03.10	ACS MIX(PG76-22) GRADING D	TON	6,910.000	0.000	\$	0.00	8,182.080	\$	668,639.58
						\$81.720						
47006-8156-44	0100	9000	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	-1,545.100	\$	-1,545.10	-1,545.100	\$	-1,545.10
						\$1.000						
	0100	9000	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-37,863.200	\$	-37,863.20
47008-8153-44	0100	9009	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	-905.040	\$	-905.04	-905.040	\$	-905.04
						\$1.000						
	0100	9009	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-17,723.510	\$	-17,723.51
47006-4156-04	0500	9018	411-03.32	RIDEABILITY (SP411B)	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
47006-8156-44	0100	9019	411-03.32	RIDEABILITY (SP411B)	DOLL	0.000	0.000	\$	0.00	25,841.430	\$	25,841.43
						\$1.000						
47008-4153-04	0500	9020	411-03.32	RIDEABILITY (SP411B)	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
47008-8153-44	0100	9021	411-03.32	RIDEABILITY (SP411B)	DOLL	0.000	0.000	\$	0.00	18,043.270	\$	18,043.27
						\$1.000						
47006-8156-44	0100	9001	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
47008-8153-44	0100	9010	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
47006-8156-44	0100	9002	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9002	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	17,313.800	\$	17,313.80
47008-8153-44	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	8,430.800	\$	8,430.80
47006-8156-44	0100	9003	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						

47008-8153-44	0100	9012	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
47006-8156-44	0100	0110	411-12.01	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	L.M.	23.000 \$322.650	6.250	\$ 2,016.56	11.430	\$ 3,687.89
47008-8153-44	0100	0110	411-12.01	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	L.M.	8.000 \$322.650	-6.250	\$ -2,016.56	6.430	\$ 2,074.64
47006-8156-44	0100	0120	415-01.01	COLD PLANING BITUMINOUS PAVEMENT	TON	18,477.000 \$12.000	0.000	\$ 0.00	14,704.560	\$ 176,454.72
47008-8153-44	0100	0120	415-01.01	COLD PLANING BITUMINOUS PAVEMENT	TON	11,492.000 \$12.000	0.000	\$ 0.00	9,832.410	\$ 117,988.92
47006-8156-44	0100	0130	502-08.01	RESEALING JOINTS (HOT Poured ELASTIC)	L.F.	34,340.000 \$1.300	0.000	\$ 0.00	23,515.000	\$ 30,569.50
47008-8153-44	0100	0130	502-08.01	RESEALING JOINTS (HOT Poured ELASTIC)	L.F.	2,800.000 \$1.300	0.000	\$ 0.00	0.000	\$ 0.00
47006-4156-04	0500	0010	604-10.11	CONCRETE SLAB REPAIRS	S.Y.	5.000 \$300.000	0.000	\$ 0.00	48.270	\$ 14,481.00
47008-4153-04	0500	0010	604-10.11	CONCRETE SLAB REPAIRS	S.Y.	30.000 \$300.000	0.000	\$ 0.00	15.260	\$ 4,578.00
47006-4156-04	0500	0020	604-10.30	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	S.Y.	20.000 \$395.000	0.000	\$ 0.00	28.810	\$ 11,379.95
47008-4153-04	0500	0020	604-10.30	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	S.Y.	75.000 \$395.000	0.000	\$ 0.00	120.110	\$ 47,443.45
47006-4156-04	0500	0030	604-10.44	EXPANSION JOINT REPAIRS	L.F.	81.000 \$250.000	0.000	\$ 0.00	83.090	\$ 20,772.50
47006-4156-04	0500	0040	604-10.50	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	S.Y.	745.000 \$200.000	0.000	\$ 0.00	57.150	\$ 11,430.00
47008-4153-04	0500	0030	604-10.50	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	S.Y.	535.000 \$200.000	0.000	\$ 0.00	93.240	\$ 18,648.00

47006-4156-04	0500	0050	604-10.53	CONCRETE REPAIRS	S.Y.	10.000 \$250.000	0.000	\$ 0.00	19.440	\$ 4,860.00
47008-4153-04	0500	0040	604-10.53	CONCRETE REPAIRS	S.Y.	10.000 \$250.000	0.000	\$ 0.00	0.000	\$ 0.00
47006-4156-04	0500	0060	617-01	BRIDGE DECK SEALANT	S.Y.	6,270.000 \$11.000	0.000	\$ 0.00	6,129.000	\$ 67,419.00
47008-4153-04	0500	0050	617-01	BRIDGE DECK SEALANT	S.Y.	2,670.000 \$11.000	0.000	\$ 0.00	2,741.780	\$ 30,159.58
47006-4156-04	0500	0070	617-04.01	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	S.Y.	2,570.000 \$37.000	0.000	\$ 0.00	2,975.890	\$ 110,107.93
47008-4153-04	0500	0060	617-04.01	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	S.Y.	3,167.000 \$37.000	0.000	\$ 0.00	3,230.000	\$ 119,510.00
47008-8153-44	0100	0140	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	2.000 \$2,200.000	0.000	\$ 0.00	2.000	\$ 4,400.00
47006-8156-44	0100	0140	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	1.000 \$5,500.000	0.000	\$ 0.00	6.000	\$ 33,000.00
47008-8153-44	0100	0150	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	1.000 \$5,500.000	0.000	\$ 0.00	3.000	\$ 16,500.00
47006-8156-44	0100	0150	712-01	TRAFFIC CONTROL	LS	1.000 \$90,887.880	0.000	\$ 0.00	1.000	\$ 90,887.88
47008-8153-44	0100	0160	712-01	TRAFFIC CONTROL	LS	1.000 \$38,951.950	0.000	\$ 0.00	1.000	\$ 38,951.95
47006-8156-44	0100	0160	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	1,500.000 \$23.000	0.000	\$ 0.00	4,574.000	\$ 105,202.00
47008-8153-44	0100	0170	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	1,130.000 \$23.000	0.000	\$ 0.00	1,220.000	\$ 28,060.00
47006-8156-44	0100	0170	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	264.000 \$15.000	0.000	\$ 0.00	264.000	\$ 3,960.00

47008-8153-44	0100	0180	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	264.000 \$15.000	0.000	\$ 0.00	334.000	\$ 5,010.00
47006-8156-44	0100	0180	712-04.50	PORTABLE BARRIER RAIL DELINEATOR	EACH	75.000 \$30.000	0.000	\$ 0.00	421.000	\$ 12,630.00
47008-8153-44	0100	0190	712-04.50	PORTABLE BARRIER RAIL DELINEATOR	EACH	48.000 \$30.000	0.000	\$ 0.00	21.000	\$ 630.00
47006-8156-44	0100	0190	712-05.01	WARNING LIGHTS (TYPE A)	EACH	132.000 \$5.000	0.000	\$ 0.00	0.000	\$ 0.00
47008-8153-44	0100	0200	712-05.01	WARNING LIGHTS (TYPE A)	EACH	132.000 \$5.000	0.000	\$ 0.00	0.000	\$ 0.00
47006-8156-44	0100	0200	712-06	SIGNS (CONSTRUCTION)	S.F.	3,435.000 \$5.850	0.000	\$ 0.00	3,028.900	\$ 17,719.07
47008-8153-44	0100	0210	712-06	SIGNS (CONSTRUCTION)	S.F.	1,712.000 \$5.850	0.000	\$ 0.00	1,226.250	\$ 7,173.56
47006-8156-44	0100	0210	712-06.16	SIGNS (CONSTRUCTION)(REDUCED SPEED WARNING)	EACH	2.000 \$550.000	0.000	\$ 0.00	9.000	\$ 4,950.00
47008-8153-44	0100	0220	712-06.16	SIGNS (CONSTRUCTION)(REDUCED SPEED WARNING)	EACH	2.000 \$550.000	0.000	\$ 0.00	2.000	\$ 1,100.00
47006-4156-04	0500	9042	712-08.01	UNIFORMED POLICE OFFICER	DOLL	0.000 \$1.000	258.300	\$ 258.30	1,506.750	\$ 1,506.75
47006-8156-44	0100	9043	712-08.01	UNIFORMED POLICE OFFICER	DOLL	0.000 \$1.000	0.000	\$ 0.00	41,158.430	\$ 41,158.43
47008-4153-04	0500	9044	712-08.01	UNIFORMED POLICE OFFICER	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
47008-8153-44	0100	9045	712-08.01	UNIFORMED POLICE OFFICER	DOLL	0.000 \$1.000	0.000	\$ 0.00	41,048.180	\$ 41,048.18
47006-8156-44	0100	0220	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000 \$700.000	0.000	\$ 0.00	2.000	\$ 1,400.00

47008-8153-44	0100	0230	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000 \$700.000	0.000	\$ 0.00	2.000	\$ 1,400.00
47006-8156-44	0100	0230	712-09.02	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	L.F.	2,000.000 \$2.500	0.000	\$ 0.00	47,162.000	\$ 117,905.00
47008-8153-44	0100	0240	712-09.02	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	L.F.	2,000.000 \$2.500	0.000	\$ 0.00	49,233.000	\$ 123,082.50
47006-8156-44	0100	0240	712-09.30	REMOVABLE BLACK-OUT TAPE (6")	L.F.	2,000.000 \$2.550	0.000	\$ 0.00	12,462.000	\$ 31,778.10
47008-8153-44	0100	0250	712-09.30	REMOVABLE BLACK-OUT TAPE (6")	L.F.	2,000.000 \$2.550	0.000	\$ 0.00	17,076.000	\$ 43,543.80
47006-8156-44	0100	0250	713-02.04	DELINEATOR (MILE MARKER) & STEEL POST	EACH	6.000 \$91.000	0.000	\$ 0.00	6.000	\$ 546.00
47008-8153-44	0100	0260	713-02.04	DELINEATOR (MILE MARKER) & STEEL POST	EACH	4.000 \$91.000	0.000	\$ 0.00	4.000	\$ 364.00
47006-8156-44	0100	0260	713-02.14	FLEXIBLE DELINEATOR (WHITE)	EACH	280.000 \$27.500	0.000	\$ 0.00	306.000	\$ 8,415.00
47008-8153-44	0100	0270	713-02.14	FLEXIBLE DELINEATOR (WHITE)	EACH	76.000 \$27.500	0.000	\$ 0.00	76.000	\$ 2,090.00
47006-8156-44	0100	0270	713-02.15	FLEXIBLE DELINEATOR (YELLOW)	EACH	189.000 \$27.500	0.000	\$ 0.00	179.000	\$ 4,922.50
47008-8153-44	0100	0280	713-02.15	FLEXIBLE DELINEATOR (YELLOW)	EACH	25.000 \$27.500	0.000	\$ 0.00	25.000	\$ 687.50
47006-8156-44	0100	0280	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	2.000 \$5,800.000	0.000	\$ 0.00	2.000	\$ 11,600.00
47008-8153-44	0100	0290	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	2.000 \$5,800.000	0.000	\$ 0.00	2.000	\$ 11,600.00
47006-8156-44	0100	0290	716-01.22	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	EACH	784.000 \$29.000	0.000	\$ 0.00	1,618.000	\$ 46,922.00

47008-8153-44	0100	0300	716-01.22	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	EACH	624.000 \$29.000	274.000	\$	7,946.00	637.000	\$	18,473.00
47006-8156-44	0100	0300	716-01.30	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	EACH	784.000 \$8.500	0.000	\$	0.00	1,341.000	\$	11,398.50
47008-8153-44	0100	0310	716-01.30	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	EACH	624.000 \$8.500	0.000	\$	0.00	919.000	\$	7,811.50
47006-8156-44	0100	0310	716-02.03	PLASTIC PAVEMENT MARKING (CROSS-WALK)	L.F.	60.000 \$8.750	0.000	\$	0.00	66.000	\$	577.50
47006-8156-44	0100	0320	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	55.000 \$18.000	0.000	\$	0.00	276.527	\$	4,977.49
47006-8156-44	0100	0330	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	110.000 \$10.000	0.000	\$	0.00	114.000	\$	1,140.00
47006-8156-44	0100	0340	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	6.000 \$150.000	0.000	\$	0.00	6.000	\$	900.00
47006-8156-44	0100	0350	716-02.07	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	L.F.	2,533.000 \$8.000	0.000	\$	0.00	2,466.000	\$	19,728.00
47008-8153-44	0100	0320	716-02.07	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	L.F.	268.000 \$8.000	0.000	\$	0.00	0.000	\$	0.00
47006-8156-44	0100	0360	716-03.01	PLASTIC WORD PAVEMENT MARKING (ONLY)	EACH	3.000 \$100.000	0.000	\$	0.00	3.000	\$	300.00
47006-8156-44	0100	0370	716-04.06	PLASTIC PAVEMENT MARKING (WRONG WAY ARROW)	EACH	1.000 \$125.000	0.000	\$	0.00	0.000	\$	0.00
47006-8156-44	0100	0380	716-04.07	PLASTIC PAVEMENT MARKING (EXIT ONLY ARROW)	EACH	6.000 \$125.000	0.000	\$	0.00	5.000	\$	625.00
47008-8153-44	0100	0330	716-04.07	PLASTIC PAVEMENT MARKING (EXIT ONLY ARROW)	EACH	1.000 \$125.000	0.000	\$	0.00	1.000	\$	125.00
47006-8156-44	0100	0390	716-04.08	PLASTIC PAVEMENT MARKING (OPTION LANE ARROW)	EACH	3.000 \$225.000	0.000	\$	0.00	3.000	\$	675.00

47008-8153-44	0100	0340	716-04.08	PLASTIC PAVEMENT MARKING (OPTION LANE ARROW)	EACH	1.000 \$225.000	0.000	\$ 0.00	1.000	\$ 225.00
47006-8156-44	0100	0400	716-04.14	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	EACH	12.000 \$230.000	0.000	\$ 0.00	8.000	\$ 1,840.00
47006-8156-44	0100	0410	716-05.02	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	L.F.	10,570.000 \$0.400	0.000	\$ 0.00	0.000	\$ 0.00
47008-8153-44	0100	0350	716-05.02	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	L.F.	1,830.000 \$0.400	0.000	\$ 0.00	0.000	\$ 0.00
47006-8156-44	0100	0420	716-05.49	PAINTED PAVEMENT MARKINGS(8" LINE)	L.M.	28.000 \$920.000	0.000	\$ 0.00	39.632	\$ 36,461.44
47008-8153-44	0100	0360	716-05.49	PAINTED PAVEMENT MARKINGS(8" LINE)	L.M.	13.000 \$920.000	0.000	\$ 0.00	29.971	\$ 27,573.32
47006-8156-44	0100	0430	716-12.02	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	L.M.	28.000 \$4,675.000	6.890	\$ 32,210.75	28.037	\$ 131,072.98
47008-8153-44	0100	0370	716-12.02	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	L.M.	13.000 \$4,675.000	1.171	\$ 5,474.43	12.850	\$ 60,073.75
47006-8156-44	0100	0440	716-12.03	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	L.F.	10,570.000 \$1.750	11,217.771	\$ 19,631.10	16,599.000	\$ 29,048.25
47008-8153-44	0100	0380	716-12.03	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	L.F.	1,860.000 \$1.750	0.000	\$ 0.00	5,915.000	\$ 10,351.25
47006-8156-44	0100	0450	716-12.05	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	L.F.	5,250.000 \$1.500	0.000	\$ 0.00	2,148.000	\$ 3,222.00
47008-8153-44	0100	0390	716-12.05	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	L.F.	1,275.000 \$1.500	0.000	\$ 0.00	620.000	\$ 930.00
47006-8156-44	0100	0460	717-01	MOBILIZATION	LS	1.000 \$92,521.610	0.000	\$ 0.00	1.000	\$ 92,521.61
47008-8153-44	0100	0400	717-01	MOBILIZATION	LS	1.000 \$39,652.120	0.000	\$ 0.00	1.000	\$ 39,652.12

Project Number:	47006-4156-04	Project Current Amount	\$	258.30
Project Number:	47006-8156-44	Project Current Amount	\$	68,515.28
Project Number:	47008-8153-44	Project Current Amount	\$	20,313.96
		Contract Current Amount	\$	89,087.54