

Rpt-ID: RCPCSUM1
User:

Tennessee
Department of Transportation
Estimate Summary to Contractor

Date: 02/11/2016

Vendor ID: 0000009403

Vendor Name: ROGERS GROUP, INC.

Contract ID: CNN139

Estimate Number: 0005

Pay Period: 08/15/2015
to: 02/05/2016

Contract Location:
from Corner Drive to Campbell County line,

Time Allowed: 137.0 days
Time Charged: 158.0 days
Elapsed Calendar Days: 158.0 days
Percent Time: 115.33 %
Percent Complete (\$) 97.91 %
Percent Behind: 17.42 %

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

Date Let: 04/04/2014
Date Awarded: 04/21/2014
Date Contract Executed: 04/30/2014
Date Notice to Proceed: 05/21/2014
Date Work Began: 08/12/2014
Date to be Completed: 10/04/2014
Date Time Stopped: 10/25/2014
Date Accepted: 00/00/0000

Estimate Paid: NO

Counties:
SCOTT

Project Number	BID PCT	Fed State Project Number	Description 1
76003-3259-94	5.63	STP/HSIP-63(57)	From West of Corner Drive To Campbell County Line
76003-8259-14	72.54	STP/HSIP-63(57)	The resurfacing (thin mix overlay) on S.R. 63 from west of C
76010-3225-94	1.51	STP/HSIP-456(10)	From East of Tunnel Hill Rd. To S.R. 29 (US27)
76010-4225-04	3.88	N/A	Bridge: From East of Tunnel Hill Rd. To S.R. 29 (US27)
76010-8225-14	16.45	STP/HSIP-456(10)	The resurfacing on S.R. 456 from east of Tunnel Hill Road (L
Current Contract Amount \$		2,030,112.90	
Original Contract Amount \$		2,016,252.90	

Total to Date Prev to Date This Estimate

Participating	\$	2,095,708.73	\$	2,095,708.73	\$	0.00
Total Earnings	\$	2,095,708.73	\$	2,095,708.73	\$	0.00
Stockpiled Materials	\$	0.00	\$	0.00	\$	0.00
Other Line Item Adjustments	\$	0.00	\$	0.00	\$	0.00
Amount Due	\$	2,095,708.73	\$	2,095,708.73	\$	0.00
Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	2,095,708.73	\$	2,095,708.73	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	2,095,708.73	\$	2,095,708.73	\$	0.00

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			
76003-3259-94	0100	9028	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
76003-8259-14	0100	9029	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
76010-3225-94	0100	9030	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
76010-4225-04	0500	9031	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
76010-8225-14	0100	9032	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
76003-3259-94	0100	9038	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
76003-8259-14	0100	9039	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	-14.000	\$ -14,000.00
						\$1,000.000				
76010-3225-94	0100	9040	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				

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			
76010-4225-04	0500	9041	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
76010-8225-14	0100	9042	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
76003-3259-94	0100	9033	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
76003-8259-14	0100	9034	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
76010-3225-94	0100	9035	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
76010-4225-04	0500	9036	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
76010-8225-14	0100	9037	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
76003-3259-94	0100	9013	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
76003-8259-14	0100	9014	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
76010-3225-94	0100	9015	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
76010-4225-04	0500	9016	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
76010-8225-14	0100	9017	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description						
76003-3259-94	0100	9018	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
76003-8259-14	0100	9019	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9019	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	37,394.370	\$ 37,394.37
76010-3225-94	0100	9020	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
76010-4225-04	0500	9021	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
76010-8225-14	0100	9022	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9022	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	8,088.240	\$ 8,088.24
76003-8259-14	0100	0010	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	171.000	0.000	\$ 0.00	54.320	\$ 28,789.60
						\$530.000				
76010-8225-14	0100	0010	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	17.000	0.000	\$ 0.00	7.740	\$ 4,102.20
						\$530.000				
76003-8259-14	0100	9004	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
76010-8225-14	0100	9011	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
76003-8259-14	0100	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
76010-8225-14	0100	9012	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
76003-8259-14	0100	0020	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	833.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$91.000				

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			
76010-8225-14	0100	0020	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	395.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$91.000				
76010-8225-14	0100	0030	411-01.10	ACS MIX(PG64-22) GRADING D	TON	2,134.000	0.000	\$ 0.00	2,610.120	\$ 252,398.60
						\$96.700				
76003-8259-14	0100	0030	411-03.13	ACS MIX(PG70-22) THIN LIFT D ASPHALT	TON	10,938.000	0.000	\$ 0.00	12,447.950	\$ 1,229,857.46
						\$98.800				
76003-8259-14	0100	9000	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9000	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	52,654.830	\$ 52,654.83
76010-8225-14	0100	9007	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
76003-3259-94	0100	9023	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
76003-8259-14	0100	9024	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
76010-3225-94	0100	9025	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
76010-4225-04	0500	9026	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
76010-8225-14	0100	9027	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
76003-8259-14	0100	9001	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
76010-8225-14	0100	9008	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				

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			
76003-8259-14	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	7,492.500	\$ 7,492.50
76010-8225-14	0100	9009	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9009	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	1,404.000	\$ 1,404.00
76003-8259-14	0100	9003	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
76010-8225-14	0100	9010	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
76003-3259-94	0100	0010	411-12.02	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	L.M.	15.600	0.000	\$ 0.00	20.804	\$ 9,257.78
						\$445.000				
76010-8225-14	0100	0040	411-12.03	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	L.M.	3.000	0.000	\$ 0.00	2.745	\$ 1,221.53
						\$445.000				
76003-3259-94	0100	0020	411-12.05	SCORING FOR CENTERLINE RUMBLE (4IN WIDTH-24IN SPACING)	L.M.	7.100	0.000	\$ 0.00	11.060	\$ 5,972.40
						\$540.000				
76003-8259-14	0100	0040	415-01.01	COLD PLANING BITUMINOUS PAVEMENT	TON	2,404.000	0.000	\$ 0.00	1,277.290	\$ 23,118.95
						\$18.100				
76010-8225-14	0100	0050	415-01.01	COLD PLANING BITUMINOUS PAVEMENT	TON	2,293.000	0.000	\$ 0.00	1,746.090	\$ 31,604.23
						\$18.100				
76010-4225-04	0500	0010	604-10.50	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	S.Y.	5.000	0.000	\$ 0.00	14.470	\$ 9,839.60
						\$680.000				
76010-8225-14	0100	0060	611-09.01	ADJUSTMENT OF EXISTING CATCHBASIN	EACH	9.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$680.000				
76010-4225-04	0500	0020	617-04.02	TYPE 2 THIN EPOXY OVERLAY (LOW-MOD EPOXY)	S.Y.	1,695.000	0.000	\$ 0.00	1,707.660	\$ 66,598.74

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			
76003-3259-94	0100	0030	701-02.01	CONCRETE CURB RAMP (RETROFIT)	S.F.	600.000	0.000	\$ 0.00	1,421.400	\$ 28,143.72
						\$19.800				
76003-3259-94	0100	0040	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	2,038.000	0.000	\$ 0.00	2,125.000	\$ 35,700.00
						\$16.800				
76010-3225-94	0100	0010	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	275.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$16.800				
76003-3259-94	0100	0050	705-02.50	SHOP CURVED GUARDRAIL	L.F.	63.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$19.300				
76010-3225-94	0100	9006	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$25.200				
76003-3259-94	0100	0060	705-04.02	GUARDRAIL TERMINAL (TYPE 12)	EACH	6.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,370.000				
76003-3259-94	0100	0070	705-04.03	GUARDRAIL TERMINAL (TYPE 13)	EACH	2.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$720.000				
76003-3259-94	0100	0080	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	3.000	0.000	\$ 0.00	10.000	\$ 22,600.00
						\$2,260.000				
76010-3225-94	0100	0020	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	5.000	0.000	\$ 0.00	5.000	\$ 11,300.00
						\$2,260.000				
76003-3259-94	0100	0090	705-04.09	EARTH PAD FOR TYPE 38 GR END TREATMENT	EACH	3.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,240.000				
76010-3225-94	0100	0030	705-04.09	EARTH PAD FOR TYPE 38 GR END TREATMENT	EACH	3.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,240.000				
76003-3259-94	0100	0100	706-01	GUARDRAIL REMOVED	L.F.	2,087.000	0.000	\$ 0.00	1,662.500	\$ 1,828.75
						\$1.100				

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			
76010-3225-94	0100	0040	706-01	GUARDRAIL REMOVED	L.F.	250.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.100				
76003-8259-14	0100	0050	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 31,320.00
						\$31,320.000				
76010-8225-14	0100	0070	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 3,480.00
						\$3,480.000				
76003-8259-14	0100	0060	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	50.000	0.000	\$ 0.00	50.000	\$ 1,250.00
						\$25.000				
76010-8225-14	0100	0080	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	138.000	0.000	\$ 0.00	138.000	\$ 3,450.00
						\$25.000				
76003-8259-14	0100	0070	712-05.01	WARNING LIGHTS (TYPE A)	EACH	20.000	0.000	\$ 0.00	20.000	\$ 400.00
						\$20.000				
76010-8225-14	0100	0090	712-05.01	WARNING LIGHTS (TYPE A)	EACH	69.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$20.000				
76003-8259-14	0100	0080	712-06	SIGNS (CONSTRUCTION)	S.F.	739.000	0.000	\$ 0.00	642.000	\$ 4,333.50
						\$6.750				
76010-8225-14	0100	0100	712-06	SIGNS (CONSTRUCTION)	S.F.	637.000	0.000	\$ 0.00	637.000	\$ 4,299.75
						\$6.750				
76003-8259-14	0100	0090	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000	0.000	\$ 0.00	2.000	\$ 1,500.00
						\$750.000				
76010-8225-14	0100	0110	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000	0.000	\$ 0.00	2.000	\$ 1,500.00
						\$750.000				
76010-4225-04	0500	9500	712-09.01	REMOVABLE PAVEMENT MARKING LINE	L.F.	0.000	0.000	\$ 0.00	3,600.000	\$ 9,180.00
						\$2.550				

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description						
76003-3259-94	0100	0110	713-02.26	CONCRETE BARRIER/PARAPET DELINEATOR	EACH	102.000 \$11.000	0.000	\$ 0.00	0.000	\$ 0.00
76003-3259-94	0100	0120	713-16.20	SIGNS (DESCRIPTION) (OM-3)	EACH	8.000 \$180.000	0.000	\$ 0.00	4.000	\$ 720.00
76010-3225-94	0100	0050	713-16.20	SIGNS (DESCRIPTION) (OM-3 OBJECT MARKERS)	EACH	8.000 \$180.000	0.000	\$ 0.00	4.000	\$ 720.00
76003-3259-94	0100	0130	713-16.21	SIGNS (DESCRIPTION) (TN-2)	EACH	4.000 \$280.000	0.000	\$ 0.00	0.000	\$ 0.00
76003-3259-94	0100	0140	713-16.22	SIGNS (DESCRIPTION) (D11-1)	EACH	10.000 \$195.000	0.000	\$ 0.00	0.000	\$ 0.00
76010-3225-94	0100	0060	713-16.23	SIGNS (DESCRIPTION) (TN-17A)	EACH	1.000 \$160.000	0.000	\$ 0.00	0.000	\$ 0.00
76010-3225-94	0100	0070	713-16.24	SIGNS (DESCRIPTION) (W1-7)	EACH	2.000 \$310.000	0.000	\$ 0.00	2.000	\$ 620.00
76003-3259-94	0100	0150	713-16.50	REMOVE AND REPLACE SIGN (DESCRIPTION) (TN-6C)	EACH	1.000 \$195.000	0.000	\$ 0.00	0.000	\$ 0.00
76003-3259-94	0100	0160	713-16.51	REMOVE AND REPLACE SIGN (DESCRIPTION) (TN-6D)	EACH	1.000 \$195.000	0.000	\$ 0.00	0.000	\$ 0.00
76003-3259-94	0100	0170	713-16.52	REMOVE AND REPLACE SIGN (DESCRIPTION) (M3-4)	EACH	2.000 \$40.000	0.000	\$ 0.00	0.000	\$ 0.00
76003-3259-94	0100	0180	713-16.53	REMOVE AND REPLACE SIGN (DESCRIPTION) (W8-13)	EACH	1.000 \$235.000	0.000	\$ 0.00	1.000	\$ 235.00
76003-3259-94	0100	0190	713-16.54	REMOVE AND REPLACE SIGN (DESCRIPTION) (W11-8)	EACH	1.000 \$235.000	0.000	\$ 0.00	1.000	\$ 235.00
76003-3259-94	0100	0200	713-16.55	REMOVE AND REPLACE SIGN (DESCRIPTION)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00

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			
				(TN-17B)				\$170.000		
76003-3259-94	0100	0210	713-16.56	REMOVE AND REPLACE SIGN (DESCRIPTION) (S3-1)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 250.00
								\$250.000		
76003-3259-94	0100	0220	713-16.57	REMOVE AND REPLACE SIGN (DESCRIPTION) (W11-3)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 235.00
								\$235.000		
76010-3225-94	0100	0080	713-16.58	REMOVE AND REPLACE SIGN (DESCRIPTION) (W2-2)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 235.00
								\$235.000		
76010-3225-94	0100	0090	713-16.59	REMOVE AND REPLACE SIGN (DESCRIPTION) (W1-3)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 235.00
								\$235.000		
76010-3225-94	0100	0100	713-16.60	REMOVE AND REPLACE SIGN (DESCRIPTION) (R1-1)	EACH	1.000	0.000	\$ 0.00	2.000	\$ 450.00
								\$225.000		
76003-3259-94	0100	0230	716-01.21	Snowplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	996.000	0.000	\$ 0.00	729.000	\$ 17,496.00
								\$24.000		
76010-3225-94	0100	0110	716-01.21	Snowplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	147.000	0.000	\$ 0.00	228.000	\$ 5,472.00
								\$24.000		
76003-3259-94	0100	0240	716-01.22	Snowplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	EACH	107.000	0.000	\$ 0.00	316.000	\$ 7,584.00
								\$24.000		
76003-8259-14	0100	0100	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	20.000	0.000	\$ 0.00	21.890	\$ 262.68
								\$12.000		
76010-3225-94	0100	0120	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	104.000	0.000	\$ 0.00	47.111	\$ 565.33
								\$12.000		
76003-8259-14	0100	9500	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	0.000	0.000	\$ 0.00	468.000	\$ 4,680.00
								\$10.000		
76010-3225-94	0100	0130	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	210.000	0.000	\$ 0.00	197.000	\$ 1,970.00
								\$10.000		

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			
76003-8259-14	0100	0110	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	4.000	0.000	\$ 0.00	4.000	\$ 400.00
						\$100.000				
76010-3225-94	0100	0140	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	6.000	0.000	\$ 0.00	2.000	\$ 200.00
						\$100.000				
76003-8259-14	0100	0120	716-02.09	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	L.F.	60.000	0.000	\$ 0.00	44.000	\$ 748.00
						\$17.000				
76010-3225-94	0100	0150	716-03.01	PLASTIC WORD PAVEMENT MARKING (ONLY)	EACH	2.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$125.000				
76003-8259-14	0100	0130	716-04.14	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	EACH	8.000	0.000	\$ 0.00	8.000	\$ 1,600.00
						\$200.000				
76003-8259-14	0100	0140	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	26.000	0.000	\$ 0.00	12.072	\$ 4,828.80
						\$400.000				
76010-8225-14	0100	0120	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	7.000	0.000	\$ 0.00	5.553	\$ 2,221.20
						\$400.000				
76003-8259-14	0100	0150	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	47.000	0.000	\$ 0.00	39.287	\$ 66,591.47
						\$1,695.000				
76010-8225-14	0100	0130	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	7.000	0.000	\$ 0.00	6.841	\$ 11,595.50
						\$1,695.000				
76003-8259-14	0100	0160	717-01	MOBILIZATION	LS	1.000	0.000	\$ 0.00	1.000	\$ 44,530.20
						\$44,530.200				
76010-8225-14	0100	0140	717-01	MOBILIZATION	LS	1.000	0.000	\$ 0.00	1.000	\$ 4,947.80
						\$4,947.800				