

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNW312 **Estimate Number:** 0009 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 11/21/2023 to 04/20/2024

<p>Contractor: Summers-Taylor, Inc. Contractor's 600 Sevier Street Address: JOHNSON CITY, TN 37604</p> <p>Contract Location: The grading, drainage, signals and paving on a S.I.A. route</p> <p>Counties: WASHINGTON</p> <p>Project(s): 90953-3550-04</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 430.0 Days</p> <p style="text-align: right;">Charged: 510.0 Days</p> <p style="text-align: right;">Elapsed Calendar Days: 510.0 Days</p> <p style="text-align: right;">Percent Time: 118.60 %</p> <p style="text-align: right;">Percent Complete(\$) 98.37 %</p> <p style="text-align: right;">Percent Behind: 20.23 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 10/07/2022</p> <p style="text-align: right;">Awarded: 10/27/2022</p> <p style="text-align: right;">Contract Executed: 11/07/2022</p> <p style="text-align: right;">Date Notice to Proceed: 11/28/2022</p> <p style="text-align: right;">Work Began: 03/20/2023</p> <p style="text-align: right;">To Be Completed: 01/31/2024</p> <p style="text-align: right;">Substantial Work Complete:</p> <p style="text-align: right;">Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts		
Total Earnings:	\$849,013.80	\$674,386.80	\$174,627.00	Current Contract:	\$868,672.11		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
Amount Due:	\$849,013.80	\$674,386.80	\$174,627.00			Original Contract:	\$872,248.86
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	-\$86,486.50	-\$722.50	-\$85,764.00				
Payment Due:	\$762,527.30	\$673,664.30	\$88,863.00				

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
90953-3550-04	100.03	N/A	88,863.00	The grading, drainage, signals and paving on a S.I.A. route			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
90953-3550-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 13,700.00 This Est: 0.00 Total: 13,700.00
90953-3550-04	0100	9013	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 580.00 This Est: 0.00 Total: 0.00
90953-3550-04	0100	9011	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					Fuel Adjustment (FUE2)	Adj This Est: 0.000 Adj Total: -1,864.510	Adj This Est: 0.00 Adj Total: -1,864.51
90953-3550-04	0100	9012	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					Bituminous Adjustment (BITM)	Adj This Est: 0.000 Adj Total: -5,325.430	Adj This Est: 0.00 Adj Total: -5,325.43
90953-3550-04	0100	0020	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 12,000.00 This Est: 0.00 Total: 12,000.00
90953-3550-04	0100	0030	202-02.21	L.F.	REMOVAL OF PIPE (DESCRIPTION) / (18" CMP S.D.)	Bid: 20.000 This Est: 0.000 Total: 20.000	Unit Price: 125.00 This Est: 0.00 Total: 2,500.00
90953-3550-04	0100	0040	202-03.02	C.Y.	REMOVAL OF RIGID PAVEMENT	Bid: 58.000 This Est: 0.000 Total: 98.000	Unit Price: 220.00 This Est: 0.00 Total: 21,560.00
90953-3550-04	0100	0050	202-08.10	L.F.	REMOVAL OF CURB (DESCRIPTION) / (DETACHED ALONG DRV.)	Bid: 118.000 This Est: 0.000 Total: 158.000	Unit Price: 24.50 This Est: 0.00 Total: 3,871.00
90953-3550-04	0100	0060	202-08.15	L.F.	REMOVAL OF CURB AND GUTTER (DESCRIPTION) / (TWIN OAKS DRIVE)	Bid: 326.000 This Est: 0.000 Total: 352.000	Unit Price: 21.50 This Est: 0.00 Total: 7,568.00
90953-3550-04	0100	0070	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 215.000 This Est: 0.000 Total: 208.010	Unit Price: 135.00 This Est: 0.00 Total: 28,081.35
90953-3550-04	0100	9006	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 202.50 This Est: 0.00 Total: 0.00

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90953-3550-04	0100	0080	203-03	C.Y.	BORROW EXCAVATION (UNCLASSIFIED)	Bid: 7.000 This Est: 0.000 Total: 0.000	Unit Price: 432.00 This Est: 0.00 Total: 0.00
90953-3550-04	0100	0090	203-04	C.Y.	PLACING AND SPREADING TOPSOIL	Bid: 86.000 This Est: 0.000 Total: 70.290	Unit Price: 75.50 This Est: 0.00 Total: 5,306.90
90953-3550-04	0100	9007	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 202.50 This Est: 0.00 Total: 0.00
90953-3550-04	0100	0100	203-06	M.G.	WATER	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: 6.80 This Est: 0.00 Total: 34.00
90953-3550-04	0100	0110	209-03.20	L.F.	FILTER SOCK (8 INCH)	Bid: 445.000 This Est: 0.000 Total: 460.000	Unit Price: 15.00 This Est: 0.00 Total: 6,900.00
90953-3550-04	0100	0120	209-03.23	L.F.	FILTER SOCK (24 INCH)	Bid: 160.000 This Est: 0.000 Total: 180.000	Unit Price: 10.50 This Est: 0.00 Total: 1,890.00
90953-3550-04	0100	0130	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 19.000 This Est: 0.000 Total: 0.000	Unit Price: 38.50 This Est: 0.00 Total: 0.00
90953-3550-04	0100	0140	209-09.43	EACH	CURB INLET PROTECTION (TYPE 4)	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: 621.00 This Est: 0.00 Total: 0.00
90953-3550-04	0100	0150	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 459.000 This Est: 0.000 Total: 564.320	Unit Price: 75.00 This Est: 0.00 Total: 42,324.00
90953-3550-04	0100	0160	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 86.000 This Est: 0.000 Total: 92.820	Unit Price: 295.00 This Est: 0.00 Total: 27,381.90
90953-3550-04	0100	0170	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 60.000 This Est: 0.000 Total: 41.200	Unit Price: 345.00 This Est: 0.00 Total: 14,214.00
90953-3550-04	0100	9008	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					307 AC Content Adjustment	Adj This Est: 0.000 Adj Total: -13.130	Adj This Est: 0.00 Adj Total: -13.13
90953-3550-04	0100	9009	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00

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90953-3550-04	0100	9009	307-05.40	DOLL	307 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 49.450	Adj This Est: 0.00 Adj Total: 49.45
90953-3550-04	0100	9010	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
90953-3550-04	0100	0180	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 1,650.00 This Est: 0.00 Total: 0.00
90953-3550-04	0100	0190	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: 495.00 This Est: 0.00 Total: 0.00
90953-3550-04	0100	0200	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: 1,250.00 This Est: 0.00 Total: 0.00
90953-3550-04	0100	9004	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
90953-3550-04	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
90953-3550-04	0100	0210	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 599.000 This Est: 0.000 Total: 655.280	Unit Price: 215.00 This Est: 0.00 Total: 140,885.20
90953-3550-04	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					411 AC Content Adjustment	Adj This Est: 0.000 Adj Total: 415.810	Adj This Est: 0.00 Adj Total: 415.81
90953-3550-04	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
90953-3550-04	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					411 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 479.550	Adj This Est: 0.00 Adj Total: 479.55
90953-3550-04	0100	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00

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90953-3550-04	0100	0220	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 8,424.000 This Est: 0.000 Total: 8,429.000	Unit Price: 4.75 This Est: 0.00 Total: 40,037.75
90953-3550-04	0100	0230	607-39.02	L.F.	18" PIPE CULVERT (SIDE DRAIN)	Bid: 26.000 This Est: 0.000 Total: 26.000	Unit Price: 140.00 This Est: 0.00 Total: 3,640.00
90953-3550-04	0100	0240	611-07.31	EACH	18IN ENDWALL (SIDE DRAIN)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 5,380.00 This Est: 0.00 Total: 10,760.00
90953-3550-04	0100	0250	701-02	S.F.	CONCRETE DRIVEWAY	Bid: 2,337.000 This Est: 0.000 Total: 3,635.700	Unit Price: 11.50 This Est: 0.00 Total: 41,810.55
90953-3550-04	0100	0260	701-02.03	S.F.	CONCRETE CURB RAMP	Bid: 75.000 This Est: 0.000 Total: 238.700	Unit Price: 51.50 This Est: 0.00 Total: 12,293.05
90953-3550-04	0100	0270	702-01	C.Y.	CONCRETE CURB	Bid: 5.000 This Est: 0.000 Total: 6.140	Unit Price: 1,170.00 This Est: 0.00 Total: 7,183.80
90953-3550-04	0100	0280	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	Bid: 19.000 This Est: 0.000 Total: 19.230	Unit Price: 734.00 This Est: 0.00 Total: 14,114.82
90953-3550-04	0100	0290	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: 90.50 This Est: 0.00 Total: 0.00
90953-3550-04	0100	0300	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 0.900	Unit Price: 26,800.00 This Est: 0.00 Total: 24,120.00
90953-3550-04	0100	0310	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 150.000 This Est: 0.000 Total: 90.000	Unit Price: 51.50 This Est: 0.00 Total: 4,635.00
90953-3550-04	0100	0320	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 8.000 This Est: 0.000 Total: 15.000	Unit Price: 57.50 This Est: 0.00 Total: 862.50
					Material Discrepancy Payment Adjustment	Adj This Est: 0.000 Adj Total: -3.000	Adj This Est: 0.00 Adj Total: -172.50
90953-3550-04	0100	0330	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid: 35.000 This Est: 0.000 Total: 28.000	Unit Price: 57.50 This Est: 0.00 Total: 1,610.00
90953-3550-04	0100	0340	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 337.000 This Est: 0.000 Total: 340.000	Unit Price: 9.60 This Est: 0.00 Total: 3,264.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
90953-3550-04	0100	0350	712-07.02	L.F.	TEMPORARY BARRICADES (TYPE II)	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: 15.50 This Est: 0.00 Total: 0.00
90953-3550-04	0100	0360	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 64.000 This Est: 0.000 Total: 180.000	Unit Price: 18.00 This Est: 0.00 Total: 3,240.00
90953-3550-04	0100	0370	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: 550.00 This Est: 0.00 Total: 1,100.00
					Material Discrepancy Payment Adjustment	Adj This Est: 0.000 Adj Total: -1.000	Adj This Est: 0.00 Adj Total: -550.00
90953-3550-04	0100	0380	712-09.30	L.F.	REMOVABLE BLACK-OUT TAPE (6")	Bid: 200.000 This Est: 0.000 Total: 204.000	Unit Price: 13.00 This Est: 0.00 Total: 2,652.00
90953-3550-04	0100	0390	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 50.000 This Est: 0.000 Total: 48.000	Unit Price: 6.70 This Est: 0.00 Total: 321.60
90953-3550-04	0100	0400	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 626.000 This Est: 0.000 Total: 376.700	Unit Price: 7.60 This Est: 0.00 Total: 2,862.92
90953-3550-04	0100	0410	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 77.000 This Est: 0.000 Total: 76.580	Unit Price: 23.50 This Est: 0.00 Total: 1,799.63
90953-3550-04	0100	0420	713-14.21	S.F.	STREET NAME SIGN (RIGID 0.100IN THICK	Bid: 48.000 This Est: 48.000 Total: 48.000	Unit Price: 210.00 This Est: 10,080.00 Total: 10,080.00
90953-3550-04	0100	0430	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 1,280.00 This Est: 0.00 Total: 1,280.00
90953-3550-04	0100	0440	713-15.07	EACH	SUSPENDED FLAT SHEET ALUMINUM SIGN (0.080" THICK)	Bid: 1.000 This Est: 1.000 Total: 1.000	Unit Price: 950.00 This Est: 950.00 Total: 950.00
90953-3550-04	0100	0450	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 68.000 This Est: 0.000 Total: 58.000	Unit Price: 19.00 This Est: 0.00 Total: 1,102.00
90953-3550-04	0100	0460	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid: 30.000 This Est: 0.000 Total: 29.000	Unit Price: 96.00 This Est: 0.00 Total: 2,784.00
90953-3550-04	0100	0470	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 100.000 This Est: 0.000 Total: 76.450	Unit Price: 32.00 This Est: 0.00 Total: 2,446.40

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90953-3550-04	0100	0480	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 115.000 This Est: 0.000 Total: 103.000	Unit Price: 19.00 This Est: 0.00 Total: 1,957.00
90953-3550-04	0100	0490	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 7.000 This Est: 0.000 Total: 7.000	Unit Price: 256.00 This Est: 0.00 Total: 1,792.00
90953-3550-04	0100	0500	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid: 52.000 This Est: 0.000 Total: 0.000	Unit Price: 12.50 This Est: 0.00 Total: 0.00
90953-3550-04	0100	0510	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid: 319.000 This Est: 0.000 Total: 320.000	Unit Price: 3.50 This Est: 0.00 Total: 1,120.00
90953-3550-04	0100	0520	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid: 0.060 This Est: 0.000 Total: 0.190	Unit Price: 29,750.00 This Est: 0.00 Total: 5,652.50
90953-3550-04	0100	0530	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 320.00 This Est: 0.00 Total: 640.00
90953-3550-04	0100	0540	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 166.000 This Est: 0.000 Total: 0.000	Unit Price: 8.70 This Est: 0.00 Total: 0.00
90953-3550-04	0100	0550	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 224.00 This Est: 0.00 Total: 448.00
90953-3550-04	0100	0560	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 36.000 This Est: 0.000 Total: 30.000	Unit Price: 36.00 This Est: 0.00 Total: 1,080.00
90953-3550-04	0100	0570	716-05.02	L.F.	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	Bid: 1,709.000 This Est: 0.000 Total: 0.000	Unit Price: 6.10 This Est: 0.00 Total: 0.00
90953-3550-04	0100	0580	716-05.04	S.Y.	PAINTED PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: 19.00 This Est: 0.00 Total: 0.00
90953-3550-04	0100	0590	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid: 142.000 This Est: 0.000 Total: 0.000	Unit Price: 8.70 This Est: 0.00 Total: 0.00
90953-3550-04	0100	0600	716-05.06	EACH	PAINTED PAVEMENT MARKING (TURN LANE ARROW)	Bid: 7.000 This Est: 0.000 Total: 0.000	Unit Price: 128.00 This Est: 0.00 Total: 0.00
90953-3550-04	0100	0610	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 1.000 This Est: 0.000 Total: 0.779	Unit Price: 2,310.00 This Est: 0.00 Total: 1,799.49

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90953-3550-04	0100	0620	716-05.51	L.F.	PAINTED PAVEMENT MARKINGS(12" LINE)	Bid: 166.000 This Est: 0.000 Total: 0.000	Unit Price: 5.10 This Est: 0.00 Total: 0.00
90953-3550-04	0100	0630	716-06.01	EACH	PAINTED WORD PVMT MARK ()	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 160.00 This Est: 0.00 Total: 0.00
90953-3550-04	0100	0640	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 704.000 This Est: 0.000 Total: 0.000	Unit Price: 1.30 This Est: 0.00 Total: 0.00
90953-3550-04	0100	0650	716-08.02	L.F.	REMOVAL OF PAVEMENT MARKING (8" BARRIER LINE)	Bid: 802.000 This Est: 0.000 Total: 0.000	Unit Price: 2.55 This Est: 0.00 Total: 0.00
90953-3550-04	0100	0660	716-08.06	EACH	REMOVAL OF PAVEMENT MARKING (TURN LANE ARROW)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 128.00 This Est: 0.00 Total: 0.00
90953-3550-04	0100	0670	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 1.000 This Est: 0.000 Total: 1.005	Unit Price: 12,750.00 This Est: 0.00 Total: 12,813.75
90953-3550-04	0100	0680	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 44,850.00 This Est: 0.00 Total: 44,850.00
90953-3550-04	0100	0690	730-02.09	EACH	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	Bid: 3.000 This Est: 3.000 Total: 3.000	Unit Price: 1,745.00 This Est: 5,235.00 Total: 5,235.00
					Material Discrepancy Payment Adjustment	Adj This Est: -3.000 Adj Total: -3.000	Adj This Est: -5,235.00 Adj Total: -5,235.00
90953-3550-04	0100	0700	730-02.17	EACH	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	Bid: 1.000 This Est: 1.000 Total: 1.000	Unit Price: 2,425.00 This Est: 2,425.00 Total: 2,425.00
					Material Discrepancy Payment Adjustment	Adj This Est: -1.000 Adj Total: -1.000	Adj This Est: -2,425.00 Adj Total: -2,425.00
90953-3550-04	0100	0710	730-02.30	EACH	SIGNAL HEAD ASSEMBLY (DESCRIPTION) / (130A2 WITH BACKPLATE)	Bid: 2.000 This Est: 2.000 Total: 2.000	Unit Price: 1,745.00 This Est: 3,490.00 Total: 3,490.00
					Material Discrepancy Payment Adjustment	Adj This Est: -2.000 Adj Total: -2.000	Adj This Est: -3,490.00 Adj Total: -3,490.00
90953-3550-04	0100	0720	730-02.31	EACH	SIGNAL HEAD ASSEMBLY (DESCRIPTION) / (140A4F WITH BACKPLATE)	Bid: 1.000 This Est: 1.000 Total: 1.000	Unit Price: 2,067.00 This Est: 2,067.00 Total: 2,067.00
					Material Discrepancy Payment Adjustment	Adj This Est: -1.000 Adj Total: -1.000	Adj This Est: -2,067.00 Adj Total: -2,067.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
90953-3550-04	0100	0730	730-03.21	EACH	INSTALL PULL BOX (TYPE B)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: 2,585.00 This Est: 0.00 Total: 10,340.00
90953-3550-04	0100	0740	730-03.24	EACH	INSTALL PULL BOX (FIBER OPTIC-TYPE B)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 3,900.00 This Est: 0.00 Total: 7,800.00
90953-3550-04	0100	0750	730-05.01	EACH	ELECTRICAL SERVICE CONNECTION	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 5,000.00 This Est: 0.00 Total: 0.00
90953-3550-04	0100	0760	730-08.03	L.F.	SIGNAL CABLE - 7 CONDUCTOR	Bid: 880.000 This Est: 1,220.000 Total: 1,496.000	Unit Price: 8.25 This Est: 10,065.00 Total: 12,342.00
					Material Discrepancy Payment Adjustment	Adj This Est: -616.000 Adj Total: -616.000	Adj This Est: -5,082.00 Adj Total: -5,082.00
90953-3550-04	0100	0770	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	Bid: 511.000 This Est: 0.000 Total: 504.000	Unit Price: 17.00 This Est: 0.00 Total: 8,568.00
90953-3550-04	0100	0780	730-12.03	L.F.	CONDUIT 3" DIAMETER (PVC)	Bid: 122.000 This Est: 0.000 Total: 100.000	Unit Price: 22.73 This Est: 0.00 Total: 2,273.00
90953-3550-04	0100	0790	730-12.13	L.F.	CONDUIT 2" DIAMETER (JACK AND BORE)	Bid: 440.000 This Est: 0.000 Total: 304.000	Unit Price: 14.25 This Est: 0.00 Total: 4,332.00
90953-3550-04	0100	0800	730-13.08	EACH	VEHICLE DETECTOR (DESCRIPTION) / (EMERGENCY PREEMPTION)	Bid: 3.000 This Est: 3.000 Total: 3.000	Unit Price: 6,500.00 This Est: 19,500.00 Total: 19,500.00
					Material Discrepancy Payment Adjustment	Adj This Est: -3.000 Adj Total: -3.000	Adj This Est: -19,500.00 Adj Total: -19,500.00
90953-3550-04	0100	0810	730-13.14	EACH	VEHICLE DETECTOR (360-DEGREE CAMERA)	Bid: 1.000 This Est: 1.000 Total: 1.000	Unit Price: 38,800.00 This Est: 38,800.00 Total: 38,800.00
					Material Discrepancy Payment Adjustment	Adj This Est: -1.000 Adj Total: -1.000	Adj This Est: -38,800.00 Adj Total: -38,800.00
90953-3550-04	0100	0820	730-15.07	EACH	CABINET (DESCRIPTION) / (EIGHT PHASE BASE MOUNTED - SUPER P)	Bid: 1.000 This Est: 0.750 Total: 1.000	Unit Price: 25,800.00 This Est: 19,350.00 Total: 25,800.00
90953-3550-04	0100	0830	730-16.04	EACH	CONTROLLER (ATC)	Bid: 1.000 This Est: 1.000 Total: 1.000	Unit Price: 9,165.00 This Est: 9,165.00 Total: 9,165.00
					Material Discrepancy Payment Adjustment	Adj This Est: -1.000 Adj Total: -1.000	Adj This Est: -9,165.00 Adj Total: -9,165.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
90953-3550-04	0100	0840	730-23.88	EACH	CANTILEVER SIGNAL SUPPORT (1 ARM @ 45')	Bid: 1.000 This Est: 0.500 Total: 1.000	Unit Price: 46,500.00 This Est: 23,250.00 Total: 46,500.00
90953-3550-04	0100	0850	730-24.81	EACH	CANTILEVER SIGNAL SUPPORT (2 @ 35' & 55')	Bid: 1.000 This Est: 0.500 Total: 1.000	Unit Price: 60,500.00 This Est: 30,250.00 Total: 60,500.00
90953-3550-04	0100	0860	730-35.06	EACH	BATTERY BACK-UP AND POWER CONDITIONER	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 12,980.00 This Est: 0.00 Total: 0.00
90953-3550-04	0100	0870	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 86.000 This Est: 0.000 Total: 0.000	Unit Price: 9.10 This Est: 0.00 Total: 0.00
90953-3550-04	0100	9501	801-01	UNIT	SEEDING (WITH MULCH) /	Bid: 0.000 This Est: 0.000 Total: 6.250	Unit Price: 47.25 This Est: 0.00 Total: 295.31
90953-3550-04	0100	0880	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 320.00 This Est: 0.00 Total: 0.00
90953-3550-04	0100	0890	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: 70.50 This Est: 0.00 Total: 0.00
90953-3550-04	0100	0900	803-01	S.Y.	SODDING (NEW SOD)	Bid: 492.000 This Est: 0.000 Total: 0.000	Unit Price: 13.00 This Est: 0.00 Total: 0.00
90953-3550-04	0100	9500	805-01.01	S.Y.	TURF REINFORCEMENT MAT (CLASS I) /	Bid: 0.000 This Est: 0.000 Total: 99.170	Unit Price: 5.25 This Est: 0.00 Total: 520.64