

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNX063 **Estimate Number:** 0008 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 02/21/2024 to 03/20/2024

<p>Contractor: Rogers Group, Inc. Contractor's PO Box 25250 Address: NASHVILLE, TN 37202</p> <p>Contract Location: The improvement of the intersection on S.R. 33 at England In</p> <p>Counties: CLAIBORNE</p> <p>Project(s): 13004-3215-94</p>	<p>Time</p> <p>Allowed: 342.0 Days Charged: 301.0 Days Elapsed Calendar Days: 301.0 Days Percent Time: 88.01 % Percent Complete(\$) 52.27 % Percent Behind: 35.74 %</p> <p>Dates</p> <p>Let: 03/31/2023 Awarded: 04/19/2023 Contract Executed: 05/04/2023 Date Notice to Proceed: 05/25/2023 Work Began: 08/03/2023 To Be Completed: 04/30/2024 Substantial Work Complete: Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,371,008.89	\$1,327,583.19	\$43,425.70	Current Contract: Original Contract:	\$2,554,869.49 \$2,494,841.93
Stockpiled Materials:	\$66,269.45	\$66,269.45	\$0.00		
Amount Due:	\$1,437,278.34	\$1,393,852.64	\$43,425.70		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	-\$2,399.50	-\$5,590.56	\$3,191.06		
Payment Due:	\$1,434,878.84	\$1,388,262.08	\$46,616.76		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
13004-3215-94	100.00	PHSIP/HSIP-33(119)	46,616.76	The improvement of the intersection on S.R. 33 at England In

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
13004-3215-94	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000 This Est: 0.000 Total: 0.700	Unit Price: 185,000.00 This Est: 0.00 Total: 129,500.00
13004-3215-94	0100	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
13004-3215-94	0100	9012	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: -236.250 Adj Total: -1,573.780	Adj This Est: -236.25 Adj Total: -1,573.78
13004-3215-94	0100	9013	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: -366.760	Adj This Est: 0.00 Adj Total: -366.76
13004-3215-94	0100	0020	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 81,200.00 This Est: 0.00 Total: 81,200.00
13004-3215-94	0100	0030	202-01.56	LS	REMOVAL OF STRUCTURES & OBSTRUCTIONS (DESCRIPTION) / (WOODEN GATE)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 5,000.00 This Est: 0.00 Total: 0.00
13004-3215-94	0100	0040	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 4,154.000 This Est: 0.000 Total: 2,693.600	Unit Price: 22.00 This Est: 0.00 Total: 59,259.20
13004-3215-94	0100	9000	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 148.150	Unit Price: 33.00 This Est: 0.00 Total: 4,888.95
13004-3215-94	0100	0050	203-03	C.Y.	BORROW EXCAVATION (UNCLASSIFIED)	Bid: 5,786.000 This Est: 0.000 Total: 6,084.030	Unit Price: 27.00 This Est: 0.00 Total: 164,268.81
13004-3215-94	0100	0060	203-04	C.Y.	PLACING AND SPREADING TOPSOIL	Bid: 2,117.000 This Est: 0.000 Total: 1,050.810	Unit Price: 28.00 This Est: 0.00 Total: 29,422.68
13004-3215-94	0100	9001	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 188.450	Unit Price: 33.00 This Est: 0.00 Total: 6,218.85

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13004-3215-94	0100	0070	204-08	C.Y.	FOUNDATION FILL MATERIAL	Bid: 27.000 This Est: 0.000 Total: 15.000	Unit Price: 80.00 This Est: 0.00 Total: 1,200.00
13004-3215-94	0100	0080	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 0.080 This Est: 0.000 Total: 0.000	Unit Price: 30,000.00 This Est: 0.00 Total: 0.00
13004-3215-94	0100	0090	209-02.05	L.F.	12" TEMPORARY SLOPE DRAIN	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: 100.00 This Est: 0.00 Total: 0.00
13004-3215-94	0100	0100	209-03.21	L.F.	FILTER SOCK (12 INCH)	Bid: 200.000 This Est: 0.000 Total: 0.000	Unit Price: 12.00 This Est: 0.00 Total: 0.00
13004-3215-94	0100	0110	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 108.000 This Est: 0.000 Total: 50.890	Unit Price: 20.00 This Est: 0.00 Total: 1,017.80
13004-3215-94	0100	0120	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: 15.00 This Est: 0.00 Total: 0.00
13004-3215-94	0100	0130	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid: 2,078.000 This Est: 0.000 Total: 2,048.000	Unit Price: 5.50 This Est: 0.00 Total: 11,264.00
13004-3215-94	0100	0140	209-08.07	EACH	ROCK CHECK DAM	Bid: 20.000 This Est: 0.000 Total: 19.000	Unit Price: 950.00 This Est: 0.00 Total: 18,050.00
13004-3215-94	0100	0150	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: 1,750.00 This Est: 0.00 Total: 5,250.00
13004-3215-94	0100	0160	209-09.01	BAG	SANDBAGS	Bid: 100.000 This Est: 0.000 Total: 100.000	Unit Price: 11.50 This Est: 0.00 Total: 1,150.00
13004-3215-94	0100	0170	209-09.03	EACH	SEDIMENT FILTER BAG (15' X 15')	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 900.00 This Est: 0.00 Total: 0.00
13004-3215-94	0100	0180	209-20.03	S.Y.	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	Bid: 15.000 This Est: 0.000 Total: 0.000	Unit Price: 19.00 This Est: 0.00 Total: 0.00
13004-3215-94	0100	0190	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 3,787.000 This Est: 540.960 Total: 2,788.230	Unit Price: 45.00 This Est: 24,343.20 Total: 125,470.35
13004-3215-94	0100	0200	303-01.01	TON	GRANULAR BACKFILL (ROADWAY)	Bid: 189.000 This Est: 0.000 Total: 303.930	Unit Price: 65.00 This Est: 0.00 Total: 19,755.45

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13004-3215-94	0100	0210	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid: 30.000 This Est: 0.000 Total: 67.520	Unit Price: 52.00 This Est: 0.00 Total: 3,511.04
13004-3215-94	0100	0220	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 285.000 This Est: 0.000 Total: 0.000	Unit Price: 158.00 This Est: 0.00 Total: 0.00
13004-3215-94	0100	0230	307-01.21	TON	ASP. CONC. MIX(PG70-22) (BPMB-HM) GR. A-S	Bid: 185.000 This Est: 0.000 Total: 0.000	Unit Price: 153.00 This Est: 0.00 Total: 0.00
13004-3215-94	0100	0240	307-02.01	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	Bid: 510.000 This Est: 0.000 Total: 0.000	Unit Price: 131.00 This Est: 0.00 Total: 0.00
13004-3215-94	0100	0250	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid: 155.000 This Est: 0.000 Total: 0.000	Unit Price: 162.00 This Est: 0.00 Total: 0.00
13004-3215-94	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
13004-3215-94	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
13004-3215-94	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
13004-3215-94	0100	0260	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 9.000 This Est: 0.000 Total: 3.090	Unit Price: 1,400.00 This Est: 0.00 Total: 4,326.00
13004-3215-94	0100	0270	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 950.00 This Est: 0.00 Total: 0.00
13004-3215-94	0100	9006	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
13004-3215-94	0100	9007	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
13004-3215-94	0100	0280	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 243.000 This Est: 0.000 Total: 0.000	Unit Price: 153.00 This Est: 0.00 Total: 0.00
13004-3215-94	0100	0290	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 241.000 This Est: 0.000 Total: 150.420	Unit Price: 160.00 This Est: 0.00 Total: 24,067.20

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13004-3215-94	0100	0300	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 491.000 This Est: 0.000 Total: 0.000	Unit Price: 167.00 This Est: 0.00 Total: 0.00
13004-3215-94	0100	9002	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: -190.900	Adj This Est: 0.00 Adj Total: -190.90
13004-3215-94	0100	9003	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
13004-3215-94	0100	9004	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
13004-3215-94	0100	9005	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
13004-3215-94	0100	0310	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 266.000 This Est: 0.000 Total: 77.780	Unit Price: 68.00 This Est: 0.00 Total: 5,289.04
13004-3215-94	0100	0320	604-01.01	C.Y.	CLASS A CONCRETE (ROADWAY)	Bid: 37.000 This Est: 0.000 Total: 45.730	Unit Price: 2,600.00 This Est: 0.00 Total: 118,898.00
13004-3215-94	0100	0330	604-01.02	LB.	STEEL BAR REINFORCEMENT (ROADWAY)	Bid: 6,280.000 This Est: 0.000 Total: 6,773.600	Unit Price: 2.00 This Est: 0.00 Total: 13,547.20
13004-3215-94	0100	9504	607-03.02	L.F.	18" CONCRETE PIPE CULVERT (CLASS III) / 18" Concrete Pipe Culvert Class III	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 111.70 This Est: 0.00 Total: 0.00
13004-3215-94	0100	0340	607-05.30	L.F.	24" PIPE CULVERT	Bid: 53.000 This Est: 0.000 Total: 63.000	Unit Price: 230.00 This Est: 0.00 Total: 14,490.00
13004-3215-94	0100	0350	607-07.30	L.F.	36" PIPE CULVERT	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: 530.00 This Est: 0.00 Total: 3,180.00
13004-3215-94	0100	0360	607-39.02	L.F.	18" PIPE CULVERT (SIDE DRAIN)	Bid: 57.000 This Est: 0.000 Total: 48.000	Unit Price: 215.00 This Est: 0.00 Total: 10,320.00
13004-3215-94	0100	0370	607-39.03	L.F.	24" PIPE CULVERT (SIDE DRAIN)	Bid: 47.000 This Est: 0.000 Total: 40.000	Unit Price: 225.00 This Est: 0.00 Total: 9,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
13004-3215-94	0100	9503	611-01.02	EACH	MANHOLES, > 4' - 8' DEPTH / Manhole 4-8' Depth	Bid: 0.00 This Est: 0.00 Total: 0.00	Unit Price: 8,926.07 This Est: 0.00 Total: 0.00
13004-3215-94	0100	9505	611-07.01	C.Y.	CLASS A CONCRETE (PIPE ENDWALLS) / Class A Concrete (Pipe Endwalls)	Bid: 0.00 This Est: 0.00 Total: 0.00	Unit Price: 2,366.57 This Est: 0.00 Total: 0.00
13004-3215-94	0100	9506	611-07.02	LB.	STEEL BAR REINFORCEMENT (PIPE ENDWALLS) / Steel Bar Reinforcement (Pipe Endwalls)	Bid: 0.00 This Est: 0.00 Total: 0.00	Unit Price: 3.78 This Est: 0.00 Total: 0.00
13004-3215-94	0100	9507	611-07.31	EACH	18IN ENDWALL (SIDE DRAIN) / 18 Inch Endwall (Side Drain)	Bid: 0.00 This Est: 0.00 Total: 0.00	Unit Price: 4,625.82 This Est: 0.00 Total: 0.00
13004-3215-94	0100	9502	611-07.59	EACH	24IN ENDWALL (CROSS DRAIN) 6:1 /	Bid: 0.00 This Est: 0.00 Total: 2.00	Unit Price: 8,540.00 This Est: 0.00 Total: 17,080.00
13004-3215-94	0100	0380	611-07.63	EACH	36IN ENDWALL (CROSS DRAIN) 3:1	Bid: 2.00 This Est: 0.00 Total: 2.00	Unit Price: 8,300.00 This Est: 0.00 Total: 16,600.00
13004-3215-94	0100	0390	621-03.05	L.F.	36" TEMPORARY DRAINAGE PIPE	Bid: 145.00 This Est: 0.00 Total: 0.00	Unit Price: 145.00 This Est: 0.00 Total: 0.00
13004-3215-94	0100	0400	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid: 2,125.00 This Est: 550.00 Total: 550.00	Unit Price: 35.00 This Est: 19,250.00 Total: 19,250.00
13004-3215-94	0100	0410	705-06.11	EACH	GR TERMINAL (IN-INLINE) MASH TL-3	Bid: 4.00 This Est: 0.00 Total: 0.00	Unit Price: 1,450.00 This Est: 0.00 Total: 0.00
13004-3215-94	0100	0420	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 1.00 This Est: 0.00 Total: 0.00	Unit Price: 3,900.00 This Est: 0.00 Total: 0.00
13004-3215-94	0100	9508	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2 /	Bid: 0.00 This Est: 0.00 Total: 0.00	Unit Price: 3,410.00 This Est: 0.00 Total: 0.00
13004-3215-94	0100	0430	706-01	L.F.	GUARDRAIL REMOVED	Bid: 800.00 This Est: 0.00 Total: 637.50	Unit Price: 2.40 This Est: 0.00 Total: 1,530.00
13004-3215-94	0100	0440	706-10.26	EACH	ROUNDED END ELEMENT	Bid: 4.00 This Est: 0.00 Total: 0.00	Unit Price: 100.00 This Est: 0.00 Total: 0.00
13004-3215-94	0100	0450	708-02.01	EACH	MARKERS (CONCRETE R.O.W. POSTS)	Bid: 12.00 This Est: 0.00 Total: 0.00	Unit Price: 500.00 This Est: 0.00 Total: 0.00

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13004-3215-94	0100	0460	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 50.000 This Est: 0.000 Total: 111.550	Unit Price: 65.00 This Est: 0.00 Total: 7,250.75
13004-3215-94	0100	0470	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid: 596.000 This Est: 0.000 Total: 775.460	Unit Price: 100.00 This Est: 0.00 Total: 77,546.00
13004-3215-94	0100	0480	709-05.08	TON	MACHINED RIP-RAP (CLASS B)	Bid: 64.000 This Est: 0.000 Total: 227.940	Unit Price: 85.00 This Est: 0.00 Total: 19,374.90
13004-3215-94	0100	0490	710-02	L.F.	AGGREGATE UNDERDRAINS (WITH PIPE)	Bid: 2,662.000 This Est: 0.000 Total: 508.000	Unit Price: 12.50 This Est: 0.00 Total: 6,350.00
13004-3215-94	0100	0500	710-05	L.F.	LATERAL UNDERDRAIN	Bid: 80.000 This Est: 0.000 Total: 64.000	Unit Price: 11.50 This Est: 0.00 Total: 736.00
13004-3215-94	0100	0510	710-06.12	EACH	LATERAL UNDERDRAIN ENDWALL (3:1)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 1,700.00 This Est: 0.00 Total: 0.00
13004-3215-94	0100	0520	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 0.500	Unit Price: 100,000.00 This Est: 0.00 Total: 50,000.00
13004-3215-94	0100	0530	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 2,659.000 This Est: 0.000 Total: 780.000	Unit Price: 75.00 This Est: 0.00 Total: 58,500.00
13004-3215-94	0100	0540	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid: 8.000 This Est: 0.000 Total: 4.000	Unit Price: 9,000.00 This Est: 0.00 Total: 36,000.00
13004-3215-94	0100	0550	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 50.000 This Est: 0.000 Total: 75.000	Unit Price: 40.00 This Est: 0.00 Total: 3,000.00
13004-3215-94	0100	0560	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid: 118.000 This Est: 0.000 Total: 22.000	Unit Price: 17.00 This Est: 0.00 Total: 374.00
13004-3215-94	0100	0570	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 531.250 This Est: 0.000 Total: 210.000	Unit Price: 13.50 This Est: 0.00 Total: 2,835.00
13004-3215-94	0100	0580	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 36.000 This Est: 0.000 Total: 0.000	Unit Price: 34.00 This Est: 0.00 Total: 0.00
13004-3215-94	0100	0590	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 1,500.00 This Est: 0.00 Total: 3,000.00

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13004-3215-94	0100	0600	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 450.000 This Est: 0.000 Total: 0.000	Unit Price: 5.50 This Est: 0.00 Total: 0.00
13004-3215-94	0100	0610	713-14.21	S.F.	STREET NAME SIGN (RIGID 0.100IN THICK	Bid: 92.000 This Est: 0.000 Total: 0.000	Unit Price: 75.00 This Est: 0.00 Total: 0.00
13004-3215-94	0100	0620	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 6,500.00 This Est: 0.00 Total: 0.00
13004-3215-94	0100	0630	713-15.07	EACH	SUSPENDED FLAT SHEET ALUMINUM SIGN (0.080" THICK)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 575.00 This Est: 0.00 Total: 0.00
13004-3215-94	0100	0640	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 7,500.00 This Est: 0.00 Total: 15,000.00
13004-3215-94	0100	0650	716-01.07	EACH	TEMPORARY RAISED PAVEMENT MARKER, YELLOW	Bid: 15.000 This Est: 0.000 Total: 0.000	Unit Price: 20.00 This Est: 0.00 Total: 0.00
13004-3215-94	0100	0660	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 15.000 This Est: 0.000 Total: 0.000	Unit Price: 95.00 This Est: 0.00 Total: 0.00
13004-3215-94	0100	0670	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 40.000 This Est: 0.000 Total: 0.000	Unit Price: 32.00 This Est: 0.00 Total: 0.00
13004-3215-94	0100	0680	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 106.000 This Est: 0.000 Total: 36.000	Unit Price: 17.00 This Est: 0.00 Total: 612.00
13004-3215-94	0100	0690	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 9.000 This Est: 0.000 Total: 2.000	Unit Price: 225.00 This Est: 0.00 Total: 450.00
13004-3215-94	0100	0700	716-02.11	L.F.	PLASTIC PAVEMENT MARKING (6" DOTTED LINE)	Bid: 270.000 This Est: 0.000 Total: 0.000	Unit Price: 2.85 This Est: 0.00 Total: 0.00
13004-3215-94	0100	0710	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 2.300 This Est: 0.000 Total: 1.375	Unit Price: 1,350.00 This Est: 0.00 Total: 1,856.25
13004-3215-94	0100	0720	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 2.300 This Est: 0.000 Total: 0.000	Unit Price: 9,200.00 This Est: 0.00 Total: 0.00
13004-3215-94	0100	0730	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 125,000.00 This Est: 0.00 Total: 125,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
13004-3215-94	0100	0740	730-01.02	EACH	REMOVAL OF SIGNAL EQUIPMENT	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 3,400.00 This Est: 0.00 Total: 0.00
13004-3215-94	0100	0750	730-02.09	EACH	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: 1,175.00 This Est: 0.00 Total: 0.00
13004-3215-94	0100	0760	730-02.17	EACH	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: 2,000.00 This Est: 0.00 Total: 0.00
13004-3215-94	0100	0770	730-03.20	EACH	INSTALL PULL BOX (TYPE A)	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: 425.00 This Est: 0.00 Total: 0.00
13004-3215-94	0100	0780	730-03.21	EACH	INSTALL PULL BOX (TYPE B)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: 775.00 This Est: 0.00 Total: 0.00
13004-3215-94	0100	0790	730-05.01	EACH	ELECTRICAL SERVICE CONNECTION	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 3,400.00 This Est: 0.00 Total: 0.00
13004-3215-94	0100	0800	730-08.03	L.F.	SIGNAL CABLE - 7 CONDUCTOR	Bid: 672.000 This Est: 0.000 Total: 0.000	Unit Price: 1.65 This Est: 0.00 Total: 0.00
13004-3215-94	0100	0810	730-12.01	L.F.	CONDUIT 1" DIAMETER (PVC SCHEDULE 40)	Bid: 863.000 This Est: 0.000 Total: 0.000	Unit Price: 9.50 This Est: 0.00 Total: 0.00
13004-3215-94	0100	0820	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC SCHEDULE 40)	Bid: 98.000 This Est: 0.000 Total: 0.000	Unit Price: 12.75 This Est: 0.00 Total: 0.00
13004-3215-94	0100	0830	730-12.13	L.F.	CONDUIT 2" DIAMETER (JACK AND BORE)	Bid: 423.000 This Est: 0.000 Total: 0.000	Unit Price: 47.50 This Est: 0.00 Total: 0.00
13004-3215-94	0100	0840	730-13.03	EACH	VEHICLE DETECTOR (4 - CHANNEL, RACK MOUNT)	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: 900.00 This Est: 0.00 Total: 0.00
13004-3215-94	0100	0850	730-14.01	L.F.	SHIELDED DETECTOR CABLE	Bid: 1,760.000 This Est: 0.000 Total: 0.000	Unit Price: 1.15 This Est: 0.00 Total: 0.00
13004-3215-94	0100	0860	730-14.02	L.F.	SAW SLOT	Bid: 1,253.000 This Est: 0.000 Total: 0.000	Unit Price: 8.75 This Est: 0.00 Total: 0.00
13004-3215-94	0100	0870	730-14.03	L.F.	LOOP WIRE	Bid: 3,280.000 This Est: 0.000 Total: 0.000	Unit Price: 1.15 This Est: 0.00 Total: 0.00

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13004-3215-94	0100	0880	730-15.32	EACH	CABINET (EIGHT PHASE BASE MOUNTED)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 19,000.00 This Est: 0.00 Total: 0.00
13004-3215-94	0100	0890	730-16.04	EACH	CONTROLLER (ATC)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 7,800.00 This Est: 0.00 Total: 0.00
13004-3215-94	0100	0900	730-23.72	EACH	CANTILEVER SIGNAL SUPPORT (1 ARM @ 35')	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 30,500.00 This Est: 0.00 Total: 0.00
					Stockpiled Materials Initial Payment	Adj This Est: 0.000 Adj Total: 0.000	Adj This Est: 0.00 Adj Total: 13,143.61
13004-3215-94	0100	0910	730-23.88	EACH	CANTILEVER SIGNAL SUPPORT (1 ARM @ 45')	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 38,000.00 This Est: 0.00 Total: 0.00
					Stockpiled Materials Initial Payment	Adj This Est: 0.000 Adj Total: 0.000	Adj This Est: 0.00 Adj Total: 16,867.61
13004-3215-94	0100	0920	730-25.01	EACH	CANTILEVER SIGNAL SUPPORT (1 ARM @ 50')	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 40,000.00 This Est: 0.00 Total: 0.00
					Stockpiled Materials Initial Payment	Adj This Est: 0.000 Adj Total: 0.000	Adj This Est: 0.00 Adj Total: 17,085.62
13004-3215-94	0100	0930	730-25.14	EACH	CANTILEVER SIGNAL SUPPORT (1 ARM @ 70')	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 43,000.00 This Est: 0.00 Total: 0.00
					Stockpiled Materials Initial Payment	Adj This Est: 0.000 Adj Total: 0.000	Adj This Est: 0.00 Adj Total: 19,172.61
13004-3215-94	0100	0940	730-35.06	EACH	BATTERY BACK-UP AND POWER CONDITIONER	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 10,000.00 This Est: 0.00 Total: 0.00
13004-3215-94	0100	0950	740-06.01	S.Y.	GEOMEMBRANE	Bid: 540.000 This Est: 0.000 Total: 902.110	Unit Price: 35.00 This Est: 0.00 Total: 31,573.85
13004-3215-94	0100	0960	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 324.000 This Est: 0.000 Total: 273.340	Unit Price: 5.75 This Est: 0.00 Total: 1,571.71
13004-3215-94	0100	0970	801-01	UNIT	SEEDING (WITH MULCH)	Bid: 153.000 This Est: 0.000 Total: 11.900	Unit Price: 75.00 This Est: 0.00 Total: 892.50
					Material Discrepancy Payment Adjustment	Adj This Est: 0.000 Adj Total: -11.900	Adj This Est: 0.00 Adj Total: -892.50

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13004-3215-94	0100	0980	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid: 153.000 This Est: 0.000 Total: 33.200	Unit Price: 65.00 This Est: 0.00 Total: 2,158.00
13004-3215-94	0100	0990	801-01.38	UNIT	NATVE SEED MX FINAL STABLIZATN OF SLOPES	Bid: 6.500 This Est: 0.000 Total: 2.740	Unit Price: 550.00 This Est: 0.00 Total: 1,507.00
					Material Discrepancy Payment Adjustment	Adj This Est: 0.000 Adj Total: -2.740	Adj This Est: 0.00 Adj Total: -1,507.00
13004-3215-94	0100	1000	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 77.000 This Est: 1.250 Total: 22.900	Unit Price: 55.00 This Est: 68.75 Total: 1,259.50
					Material Discrepancy Payment Adjustment	Adj This Est: 9.650 Adj Total: 0.000	Adj This Est: 530.75 Adj Total: 0.00
13004-3215-94	0100	1010	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 30.000 This Est: 0.000 Total: 0.000	Unit Price: 200.00 This Est: 0.00 Total: 0.00
13004-3215-94	0100	9011	801-06	UNIT	MULCH	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 45.00 This Est: 0.00 Total: 0.00
13004-3215-94	0100	1020	805-12.03	S.Y.	EROSION CONTROL BLANKET (TYPE III)	Bid: 17,029.000 This Est: 0.000 Total: 2,386.120	Unit Price: 2.50 This Est: 0.00 Total: 5,965.30
					Material Discrepancy Payment Adjustment	Adj This Est: 1,064.120 Adj Total: 0.000	Adj This Est: 2,660.31 Adj Total: 0.00
13004-3215-94	0100	9501	805-12.08	S.Y.	700 GRAM COIR FIBER EROSION BLANKET /	Bid: 0.000 This Est: 0.000 Total: 126.000	Unit Price: 10.50 This Est: 0.00 Total: 1,323.00
13004-3215-94	0100	1030	806-02.03	CYCL	PROJECT MOWING	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 6,500.00 This Est: 0.00 Total: 0.00