

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                      |                         |                                                                                                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|---------------------------------------------------------------------------------------------------------|
| <b>Contractor:</b> CNX378 <b>Estimate Number:</b> 0007 <b>Estimate Type:</b> Progress <b>Estimate Approved:</b> No <b>Pay Period:</b> 01/16/2025 to 02/15/2025                                                                                                                                                                                                                                                                                                                                                            |                      |                         |                                                                                                         |
| <b>Contractor:</b> Ford Construction Company<br><b>Contractor's</b> 1311 East Court Street<br><b>Address:</b> DYERSBURG, TN 38024<br><br><b>Contract Location:</b> The resurfacing on I-155 from the Mississippi River Bridge (<br><br><b>Counties:</b> DYER<br><br><br><br><br><b>Project(s):</b> 23001-4178-04, 23001-8176-44                                                                                                                                                                                           |                      |                         |                                                                                                         |
| <b>Time</b><br><b>Allowed:</b> 326.0 Days<br><b>Charged:</b> 326.0 Days<br><b>Elapsed Calendar Days:</b> 326.0 Days<br><b>Percent Time:</b> 100.00 %<br><b>Percent Complete(\$)</b> 94.78 %<br><b>Percent Behind:</b> 5.22 %<br><b>Dates</b><br><b>Let:</b> 12/08/2023<br><b>Awarded:</b> 12/19/2023<br><b>Contract Executed:</b> 12/20/2023<br><b>Date Notice to Proceed:</b> 01/10/2024<br><b>Work Began:</b> 08/12/2024<br><b>To Be Completed:</b> 11/30/2024<br><b>Substantial Work Complete:</b><br><b>Accepted:</b> |                      |                         |                                                                                                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <b>Total to Date</b> | <b>Previous to Date</b> | <b>This Estimate</b>                                                                                    |
| <b>Total Earnings:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | \$13,382,443.84      | \$12,963,177.84         | \$419,266.00                                                                                            |
| Stockpiled Materials:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | \$0.00               | \$0.00                  | \$0.00                                                                                                  |
| <b>Amount Due:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | \$13,382,443.84      | \$12,963,177.84         | \$419,266.00                                                                                            |
| Test Report Payment Adjustments:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | \$0.00               | \$0.00                  | \$0.00                                                                                                  |
| Material Discrepancy Adjustments:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | \$0.00               | \$0.00                  | \$0.00                                                                                                  |
| <b>Payment Due:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | \$13,382,443.84      | \$12,963,177.84         | \$419,266.00                                                                                            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                      |                         | <b>Amounts</b><br><b>Current Contract:</b> \$14,178,963.40<br><b>Original Contract:</b> \$14,178,963.40 |

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| Project Number | Bid % | Federal Project Number | Project Current Amount                                                  |       | Project Description                                              |                     |              |               |              |
|----------------|-------|------------------------|-------------------------------------------------------------------------|-------|------------------------------------------------------------------|---------------------|--------------|---------------|--------------|
| 23001-4178-04  | 1.66  | NH-I-155-2(121)        | 0.00 INTERSTATE 155 OVER OBION RIVER & OVERFLOWS AND SR-181 OVER        |       |                                                                  |                     |              |               |              |
| 23001-8176-44  | 98.35 | NH-I-155-2(121)        | 419,266.00 The resurfacing on I-155 from the Mississippi River Bridge ( |       |                                                                  |                     |              |               |              |
| Project Number | Cat # | Line<br>Item #         | Item Code                                                               | Units | Primary/<br>Supplemental Description                             | Total Item Quantity |              | Total Amount  |              |
| 23001-8176-44  | 0100  | 9016                   | 108-07                                                                  | DAY   | LIQUIDATED DAMAGES                                               | Bid:                | 0.000        | Unit Price:   | 1,600.00     |
|                |       |                        |                                                                         |       |                                                                  | This Est:           | 0.000        | This Est:     | 0.00         |
|                |       |                        |                                                                         |       |                                                                  | Total:              | 0.000        | Total:        | 0.00         |
| 23001-4178-04  | 0500  | 9015                   | 108-07                                                                  | DAY   | LIQUIDATED DAMAGES                                               | Bid:                | 0.000        | Unit Price:   | 1,600.00     |
|                |       |                        |                                                                         |       |                                                                  | This Est:           | 0.000        | This Est:     | 0.00         |
|                |       |                        |                                                                         |       |                                                                  | Total:              | 0.000        | Total:        | 0.00         |
| 23001-8176-44  | 0100  | 9010                   | 109-01.01                                                               | DOLL  | PAY ADJUSTMENT FOR FUEL                                          | Bid:                | 0.000        | Unit Price:   | 1.00         |
|                |       |                        |                                                                         |       |                                                                  | This Est:           | 0.000        | This Est:     | 0.00         |
|                |       |                        |                                                                         |       |                                                                  | Total:              | 0.000        | Total:        | 0.00         |
|                |       |                        |                                                                         |       | Fuel Adjustment (FUE2)                                           | Adj This Est:       | 0.000        | Adj This Est: | 0.00         |
|                |       |                        |                                                                         |       |                                                                  | Adj Total:          | -137,805.580 | Adj Total:    | -137,805.58  |
| 23001-4178-04  | 0500  | 9009                   | 109-01.01                                                               | DOLL  | PAY ADJUSTMENT FOR FUEL                                          | Bid:                | 0.000        | Unit Price:   | 1.00         |
|                |       |                        |                                                                         |       |                                                                  | This Est:           | 0.000        | This Est:     | 0.00         |
|                |       |                        |                                                                         |       |                                                                  | Total:              | 0.000        | Total:        | 0.00         |
| 23001-8176-44  | 0100  | 9012                   | 109-01.02                                                               | DOLL  | PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.                      | Bid:                | 0.000        | Unit Price:   | 1.00         |
|                |       |                        |                                                                         |       |                                                                  | This Est:           | 0.000        | This Est:     | 0.00         |
|                |       |                        |                                                                         |       |                                                                  | Total:              | 0.000        | Total:        | 0.00         |
| 23001-4178-04  | 0500  | 9011                   | 109-01.02                                                               | DOLL  | PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.                      | Bid:                | 0.000        | Unit Price:   | 1.00         |
|                |       |                        |                                                                         |       |                                                                  | This Est:           | 0.000        | This Est:     | 0.00         |
|                |       |                        |                                                                         |       |                                                                  | Total:              | 0.000        | Total:        | 0.00         |
| 23001-8176-44  | 0100  | 0010                   | 202-03.01                                                               | S.Y.  | REMOVAL OF ASPHALT PAVEMENT                                      | Bid:                | 300.000      | Unit Price:   | 42.30        |
|                |       |                        |                                                                         |       |                                                                  | This Est:           | 0.000        | This Est:     | 0.00         |
|                |       |                        |                                                                         |       |                                                                  | Total:              | 0.000        | Total:        | 0.00         |
| 23001-8176-44  | 0100  | 0020                   | 203-06                                                                  | M.G.  | WATER                                                            | Bid:                | 33.000       | Unit Price:   | 1.00         |
|                |       |                        |                                                                         |       |                                                                  | This Est:           | 0.000        | This Est:     | 0.00         |
|                |       |                        |                                                                         |       |                                                                  | Total:              | 0.000        | Total:        | 0.00         |
| 23001-8176-44  | 0100  | 0030                   | 208-01.05                                                               | L.M.  | BROOMING & DEGRASSING SHOULDERS                                  | Bid:                | 31.000       | Unit Price:   | 1,410.00     |
|                |       |                        |                                                                         |       |                                                                  | This Est:           | 0.000        | This Est:     | 0.00         |
|                |       |                        |                                                                         |       |                                                                  | Total:              | 29.180       | Total:        | 41,143.80    |
| 23001-8176-44  | 0100  | 0040                   | 303-02                                                                  | TON   | MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) / (C OR D) | Bid:                | 4,386.000    | Unit Price:   | 44.00        |
|                |       |                        |                                                                         |       |                                                                  | This Est:           | 0.000        | This Est:     | 0.00         |
|                |       |                        |                                                                         |       |                                                                  | Total:              | 2,518.710    | Total:        | 110,823.24   |
| 23001-8176-44  | 0100  | 0050                   | 307-03.01                                                               | TON   | ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING A               | Bid:                | 138.000      | Unit Price:   | 155.00       |
|                |       |                        |                                                                         |       |                                                                  | This Est:           | 0.000        | This Est:     | 0.00         |
|                |       |                        |                                                                         |       |                                                                  | Total:              | 0.000        | Total:        | 0.00         |
| 23001-8176-44  | 0100  | 0060                   | 307-03.08                                                               | TON   | ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2            | Bid:                | 31,143.000   | Unit Price:   | 137.80       |
|                |       |                        |                                                                         |       |                                                                  | This Est:           | 0.000        | This Est:     | 0.00         |
|                |       |                        |                                                                         |       |                                                                  | Total:              | 29,087.320   | Total:        | 4,008,232.70 |

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|----------------|-------|----------------|-----------|-------|-------------------------------------------------|---------------------|-------------|---------------|--------------|
| 23001-8176-44  | 0100  | 9000           | 307-03.20 | DOLL  | PRICE ADJUSTMENT FOR AC CONTENT                 | Bid:                | 0.000       | Unit Price:   | 1.00         |
|                |       |                |           |       |                                                 | This Est:           | 0.000       | This Est:     | 0.00         |
|                |       |                |           |       |                                                 | Total:              | 0.000       | Total:        | 0.00         |
| 23001-8176-44  | 0100  | 9001           | 307-05.40 | DOLL  | LIQUID ANTI-STRIP AGENT PAYMENT                 | Bid:                | 0.000       | Unit Price:   | 1.00         |
|                |       |                |           |       |                                                 | This Est:           | 0.000       | This Est:     | 0.00         |
|                |       |                |           |       |                                                 | Total:              | 0.000       | Total:        | 0.00         |
|                |       |                |           |       | Anti-strip 307                                  | Adj This Est:       | 0.000       | Adj This Est: | 0.00         |
|                |       |                |           |       |                                                 | Adj Total:          | 17,653.500  | Adj Total:    | 17,653.50    |
| 23001-8176-44  | 0100  | 9002           | 307-05.41 | DOLL  | HYDRATE LIME ANTI-STRIP AGENT<br>PAYMENT        | Bid:                | 0.000       | Unit Price:   | 1.00         |
|                |       |                |           |       |                                                 | This Est:           | 0.000       | This Est:     | 0.00         |
|                |       |                |           |       |                                                 | Total:              | 0.000       | Total:        | 0.00         |
| 23001-8176-44  | 0100  | 0070           | 403-02.01 | TON   | TRACKLESS TACK COAT                             | Bid:                | 328.000     | Unit Price:   | 1,200.00     |
|                |       |                |           |       |                                                 | This Est:           | 0.000       | This Est:     | 0.00         |
|                |       |                |           |       |                                                 | Total:              | 226.040     | Total:        | 271,248.00   |
| 23001-8176-44  | 0100  | 9003           | 407-07    | DOLL  | DENSITY DEDUCTION                               | Bid:                | 0.000       | Unit Price:   | 1.00         |
|                |       |                |           |       |                                                 | This Est:           | 0.000       | This Est:     | 0.00         |
|                |       |                |           |       |                                                 | Total:              | 0.000       | Total:        | 0.00         |
| 23001-8176-44  | 0100  | 9004           | 407-09    | DOLL  | ASPHALT CEMENT CONTENT &<br>GRADATION DEDUCTION | Bid:                | 0.000       | Unit Price:   | 1.00         |
|                |       |                |           |       |                                                 | This Est:           | 0.000       | This Est:     | 0.00         |
|                |       |                |           |       |                                                 | Total:              | 0.000       | Total:        | 0.00         |
| 23001-8176-44  | 0100  | 0080           | 411-01.07 | TON   | ACS MIX (PG64-22) GRADING E<br>SHOULDER         | Bid:                | 6,527.000   | Unit Price:   | 142.00       |
|                |       |                |           |       |                                                 | This Est:           | 0.000       | This Est:     | 0.00         |
|                |       |                |           |       |                                                 | Total:              | 6,011.680   | Total:        | 853,658.56   |
| 23001-8176-44  | 0100  | 0090           | 411-01.12 | S.F.  | LONGITUDINAL JOINT STABILIZATION                | Bid:                | 208,096.000 | Unit Price:   | 0.40         |
|                |       |                |           |       |                                                 | This Est:           | 0.000       | This Est:     | 0.00         |
|                |       |                |           |       |                                                 | Total:              | 222,288.000 | Total:        | 88,915.20    |
| 23001-8176-44  | 0100  | 0100           | 411-01.21 | L.M.  | LONGITUDINAL JOINT SEALANT                      | Bid:                | 33.000      | Unit Price:   | 3,762.50     |
|                |       |                |           |       |                                                 | This Est:           | 0.000       | This Est:     | 0.00         |
|                |       |                |           |       |                                                 | Total:              | 32.870      | Total:        | 123,673.38   |
| 23001-8176-44  | 0100  | 0110           | 411-03.10 | TON   | ACS MIX(PG76-22) GRADING D                      | Bid:                | 25,877.000  | Unit Price:   | 156.25       |
|                |       |                |           |       |                                                 | This Est:           | 0.000       | This Est:     | 0.00         |
|                |       |                |           |       |                                                 | Total:              | 23,461.230  | Total:        | 3,665,817.19 |
| 23001-8176-44  | 0100  | 9005           | 411-03.20 | DOLL  | PRICE ADJUSTMENT FOR ASPHALT<br>CEMENT CONTENT  | Bid:                | 0.000       | Unit Price:   | 1.00         |
|                |       |                |           |       |                                                 | This Est:           | 0.000       | This Est:     | 0.00         |
|                |       |                |           |       |                                                 | Total:              | 0.000       | Total:        | 0.00         |
|                |       |                |           |       | 411 AC Content Adjustment                       | Adj This Est:       | 0.000       | Adj This Est: | 0.00         |
|                |       |                |           |       |                                                 | Adj Total:          | 6,271.870   | Adj Total:    | 6,271.87     |
| 23001-8176-44  | 0100  | 9014           | 411-03.32 | DOLL  | RIDEABILITY (SP411B)                            | Bid:                | 0.000       | Unit Price:   | 1.00         |
|                |       |                |           |       |                                                 | This Est:           | 0.000       | This Est:     | 0.00         |
|                |       |                |           |       |                                                 | Total:              | 136,567.750 | Total:        | 136,567.75   |

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| Project Number | Cat # | Line<br>Item # | Item Code | Units | Primary/<br>Supplemental Description           | Total Item Quantity |            | Total Amount  |              |
|----------------|-------|----------------|-----------|-------|------------------------------------------------|---------------------|------------|---------------|--------------|
| 23001-4178-04  | 0500  | 9013           | 411-03.32 | DOLL  | RIDEABILITY (SP411B)                           | Bid:                | 0.000      | Unit Price:   | 1.00         |
|                |       |                |           |       |                                                | This Est:           | 0.000      | This Est:     | 0.00         |
|                |       |                |           |       |                                                | Total:              | 0.000      | Total:        | 0.00         |
| 23001-8176-44  | 0100  | 9006           | 411-03.40 | DOLL  | MATERIAL VARIATION DEDUCTION                   | Bid:                | 0.000      | Unit Price:   | 1.00         |
|                |       |                |           |       |                                                | This Est:           | 0.000      | This Est:     | 0.00         |
|                |       |                |           |       |                                                | Total:              | 0.000      | Total:        | 0.00         |
| 23001-8176-44  | 0100  | 9007           | 411-05.40 | DOLL  | LIQUID ANTI-STRIP AGENT PAYMENT                | Bid:                | 0.000      | Unit Price:   | 1.00         |
|                |       |                |           |       |                                                | This Est:           | 0.000      | This Est:     | 0.00         |
|                |       |                |           |       |                                                | Total:              | 0.000      | Total:        | 0.00         |
|                |       |                |           |       | Anti-strip 411                                 | Adj This Est:       | 0.000      | Adj This Est: | 0.00         |
|                |       |                |           |       |                                                | Adj Total:          | 27,709.500 | Adj Total:    | 27,709.50    |
| 23001-8176-44  | 0100  | 9008           | 411-05.41 | DOLL  | HYDRATED LIME ANTI-STRIP AGENT PAYMENT         | Bid:                | 0.000      | Unit Price:   | 1.00         |
|                |       |                |           |       |                                                | This Est:           | 0.000      | This Est:     | 0.00         |
|                |       |                |           |       |                                                | Total:              | 0.000      | Total:        | 0.00         |
| 23001-8176-44  | 0100  | 0120           | 411-12.01 | L.M.  | SCORING SHOULDERS (CONTINUOUS)<br>(16IN WIDTH) | Bid:                | 32.000     | Unit Price:   | 602.00       |
|                |       |                |           |       |                                                | This Est:           | 0.000      | This Est:     | 0.00         |
|                |       |                |           |       |                                                | Total:              | 31.400     | Total:        | 18,902.80    |
| 23001-8176-44  | 0100  | 0130           | 415-01.01 | TON   | COLD PLANING BITUMINOUS PAVEMENT               | Bid:                | 44,537.000 | Unit Price:   | 39.70        |
|                |       |                |           |       |                                                | This Est:           | 0.000      | This Est:     | 0.00         |
|                |       |                |           |       |                                                | Total:              | 47,007.680 | Total:        | 1,866,204.90 |
| 23001-8176-44  | 0100  | 0140           | 502-08.03 | L.F.  | SEALING SHOULDER JOINTS                        | Bid:                | 19,300.000 | Unit Price:   | 3.00         |
|                |       |                |           |       |                                                | This Est:           | 0.000      | This Est:     | 0.00         |
|                |       |                |           |       |                                                | Total:              | 17,941.000 | Total:        | 53,823.00    |
| 23001-4178-04  | 0500  | 0010           | 604-10.44 | L.F.  | EXPANSION JOINT REPAIRS                        | Bid:                | 486.000    | Unit Price:   | 484.20       |
|                |       |                |           |       |                                                | This Est:           | 0.000      | This Est:     | 0.00         |
|                |       |                |           |       |                                                | Total:              | 1,144.240  | Total:        | 554,041.01   |
| 23001-8176-44  | 0100  | 0150           | 705-02.10 | EACH  | GUARDRAIL TRANSITION 27IN TO 31IN              | Bid:                | 2.000      | Unit Price:   | 210.00       |
|                |       |                |           |       |                                                | This Est:           | 0.000      | This Est:     | 0.00         |
|                |       |                |           |       |                                                | Total:              | 1.000      | Total:        | 210.00       |
| 23001-8176-44  | 0100  | 0160           | 705-06.20 | EACH  | TANGENT ENERGY ABSORBING TERM<br>MASH TL-3     | Bid:                | 1.000      | Unit Price:   | 7,955.00     |
|                |       |                |           |       |                                                | This Est:           | 0.000      | This Est:     | 0.00         |
|                |       |                |           |       |                                                | Total:              | 1.000      | Total:        | 7,955.00     |
| 23001-8176-44  | 0100  | 0170           | 706-01    | L.F.  | GUARDRAIL REMOVED                              | Bid:                | 50.000     | Unit Price:   | 8.60         |
|                |       |                |           |       |                                                | This Est:           | 0.000      | This Est:     | 0.00         |
|                |       |                |           |       |                                                | Total:              | 50.000     | Total:        | 430.00       |
| 23001-8176-44  | 0100  | 0180           | 712-01    | LS    | TRAFFIC CONTROL                                | Bid:                | 1.000      | Unit Price:   | 197,000.00   |
|                |       |                |           |       |                                                | This Est:           | 0.650      | This Est:     | 128,050.00   |
|                |       |                |           |       |                                                | Total:              | 0.900      | Total:        | 177,300.00   |
| 23001-8176-44  | 0100  | 0190           | 712-04.01 | EACH  | FLEXIBLE DRUMS (CHANNELIZING)                  | Bid:                | 1,225.000  | Unit Price:   | 37.60        |
|                |       |                |           |       |                                                | This Est:           | 0.000      | This Est:     | 0.00         |
|                |       |                |           |       |                                                | Total:              | 387.000    | Total:        | 14,551.20    |

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|----------------|-------|----------------|-----------|-------|------------------------------------------------|---------------------|-----------|--------------|------------|
| 23001-8176-44  | 0100  | 0200           | 712-05.01 | EACH  | WARNING LIGHTS (TYPE A)                        | Bid:                | 318.000   | Unit Price:  | 32.25      |
|                |       |                |           |       |                                                | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                | Total:              | 12.000    | Total:       | 387.00     |
| 23001-8176-44  | 0100  | 0210           | 712-05.03 | EACH  | WARNING LIGHTS (TYPE C)                        | Bid:                | 1,160.000 | Unit Price:  | 34.40      |
|                |       |                |           |       |                                                | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                | Total:              | 100.000   | Total:       | 3,440.00   |
| 23001-8176-44  | 0100  | 0220           | 712-06    | S.F.  | SIGNS (CONSTRUCTION)                           | Bid:                | 3,370.000 | Unit Price:  | 7.90       |
|                |       |                |           |       |                                                | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                | Total:              | 3,224.000 | Total:       | 25,469.60  |
| 23001-8176-44  | 0100  | 0230           | 712-06.16 | EACH  | SIGNS (CONSTRUCTION)(REDUCED<br>SPEED WARNING) | Bid:                | 4.000     | Unit Price:  | 806.25     |
|                |       |                |           |       |                                                | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                | Total:              | 4.000     | Total:       | 3,225.00   |
| 23001-8176-44  | 0100  | 0240           | 712-08.03 | EACH  | ARROW BOARD (TYPE C)                           | Bid:                | 4.000     | Unit Price:  | 1,021.25   |
|                |       |                |           |       |                                                | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                | Total:              | 4.000     | Total:       | 4,085.00   |
| 23001-8176-44  | 0100  | 0250           | 712-08.08 | EACH  | SPEED FEEDBACK SIGN ASSEMBLY                   | Bid:                | 2.000     | Unit Price:  | 4,837.50   |
|                |       |                |           |       |                                                | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                | Total:              | 2.000     | Total:       | 9,675.00   |
| 23001-8176-44  | 0100  | 0260           | 712-08.09 | EACH  | DIGITAL SPEED LIMIT SIGN ASSEMBLY              | Bid:                | 18.000    | Unit Price:  | 5,106.25   |
|                |       |                |           |       |                                                | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                | Total:              | 10.000    | Total:       | 51,062.50  |
| 23001-8176-44  | 0100  | 0270           | 712-08.12 | DAY   | QUEUE PROTECTION TRUCK                         | Bid:                | 76.000    | Unit Price:  | 2,060.00   |
|                |       |                |           |       |                                                | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                | Total:              | 65.000    | Total:       | 133,900.00 |
| 23001-8176-44  | 0100  | 0280           | 713-02.21 | L.F.  | SIGN POST DELINEATION ENHANCEMENT              | Bid:                | 75.000    | Unit Price:  | 6.00       |
|                |       |                |           |       |                                                | This Est:           | 36.000    | This Est:    | 216.00     |
|                |       |                |           |       |                                                | Total:              | 36.000    | Total:       | 216.00     |
| 23001-8176-44  | 0100  | 0290           | 713-15.36 | EACH  | REMOVE SIGN, SUPPORT & FOOTING                 | Bid:                | 5.000     | Unit Price:  | 53.75      |
|                |       |                |           |       |                                                | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                | Total:              | 0.000     | Total:       | 0.00       |
| 23001-8176-44  | 0100  | 0300           | 713-16.01 | EACH  | CHANGEABLE MESSAGE SIGN UNIT                   | Bid:                | 4.000     | Unit Price:  | 6,342.50   |
|                |       |                |           |       |                                                | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                | Total:              | 4.000     | Total:       | 25,370.00  |
| 23001-8176-44  | 0100  | 0310           | 713-16.20 | EACH  | SIGNS (DESCRIPTION) / (STOP SIGN, R1-1)        | Bid:                | 1.000     | Unit Price:  | 376.25     |
|                |       |                |           |       |                                                | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                | Total:              | 2.000     | Total:       | 752.50     |
| 23001-8176-44  | 0100  | 0320           | 713-16.21 | EACH  | SIGNS (DESCRIPTION) / (YIELD, R1-2)            | Bid:                | 1.000     | Unit Price:  | 376.25     |
|                |       |                |           |       |                                                | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                | Total:              | 1.000     | Total:       | 376.25     |
| 23001-8176-44  | 0100  | 0330           | 713-16.22 | EACH  | SIGNS (DESCRIPTION) / (NO RIGHT TURN,<br>R3-1) | Bid:                | 4.000     | Unit Price:  | 322.50     |
|                |       |                |           |       |                                                | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                | Total:              | 4.000     | Total:       | 1,290.00   |

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| Project Number | Cat # | Line<br>Item # | Item Code | Units | Primary/<br>Supplemental Description                   | Total Item Quantity |           | Total Amount |           |
|----------------|-------|----------------|-----------|-------|--------------------------------------------------------|---------------------|-----------|--------------|-----------|
| 23001-8176-44  | 0100  | 0340           | 713-16.23 | EACH  | SIGNS (DESCRIPTION) / (NO LEFT TURN, R3-2)             | Bid:                | 4.000     | Unit Price:  | 322.50    |
|                |       |                |           |       |                                                        | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                        | Total:              | 4.000     | Total:       | 1,290.00  |
| 23001-8176-44  | 0100  | 0350           | 713-16.24 | EACH  | SIGNS (DESCRIPTION) / (DO NOT ENTER, R5-1)             | Bid:                | 3.000     | Unit Price:  | 322.50    |
|                |       |                |           |       |                                                        | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                        | Total:              | 3.000     | Total:       | 967.50    |
| 23001-8176-44  | 0100  | 0360           | 713-16.25 | EACH  | SIGNS (DESCRIPTION) / (WRONG WAY, R5-1A)               | Bid:                | 2.000     | Unit Price:  | 322.50    |
|                |       |                |           |       |                                                        | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                        | Total:              | 2.000     | Total:       | 645.00    |
| 23001-8176-44  | 0100  | 0370           | 713-16.26 | EACH  | SIGNS (DESCRIPTION) / (ONE WAY, R6-1R)                 | Bid:                | 3.000     | Unit Price:  | 322.50    |
|                |       |                |           |       |                                                        | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                        | Total:              | 3.000     | Total:       | 967.50    |
| 23001-8176-44  | 0100  | 0380           | 713-16.27 | EACH  | SIGNS (DESCRIPTION) / (ONE WAY, R6-1L)                 | Bid:                | 3.000     | Unit Price:  | 322.50    |
|                |       |                |           |       |                                                        | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                        | Total:              | 3.000     | Total:       | 967.50    |
| 23001-8176-44  | 0100  | 0390           | 713-16.28 | EACH  | SIGNS (DESCRIPTION) / (NO PARKING, R8-3)               | Bid:                | 4.000     | Unit Price:  | 268.75    |
|                |       |                |           |       |                                                        | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                        | Total:              | 4.000     | Total:       | 1,075.00  |
| 23001-8176-44  | 0100  | 0400           | 713-16.29 | EACH  | SIGNS (DESCRIPTION) / (STOP AHEAD, W3-1)               | Bid:                | 8.000     | Unit Price:  | 376.25    |
|                |       |                |           |       |                                                        | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                        | Total:              | 8.000     | Total:       | 3,010.00  |
| 23001-8176-44  | 0100  | 0410           | 713-16.30 | EACH  | SIGNS (DESCRIPTION) / (PEDESTRIANS PROHIBITED, TN-21)  | Bid:                | 3.000     | Unit Price:  | 268.75    |
|                |       |                |           |       |                                                        | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                        | Total:              | 3.000     | Total:       | 806.25    |
| 23001-8176-44  | 0100  | 0420           | 713-16.31 | EACH  | SIGNS (DESCRIPTION) / (NO PARKING, INTERSTATE, TN-79)  | Bid:                | 4.000     | Unit Price:  | 268.75    |
|                |       |                |           |       |                                                        | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                        | Total:              | 4.000     | Total:       | 1,075.00  |
| 23001-8176-44  | 0100  | 0430           | 716-01.23 | EACH  | SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR) | Bid:                | 1,593.000 | Unit Price:  | 46.25     |
|                |       |                |           |       |                                                        | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                        | Total:              | 1,329.000 | Total:       | 61,466.25 |
| 23001-8176-44  | 0100  | 0440           | 716-01.30 | EACH  | REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER              | Bid:                | 1,487.000 | Unit Price:  | 18.00     |
|                |       |                |           |       |                                                        | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                        | Total:              | 1,285.000 | Total:       | 23,130.00 |
| 23001-8176-44  | 0100  | 0450           | 716-02.05 | L.F.  | PLASTIC PAVEMENT MARKING (STOP LINE)                   | Bid:                | 158.000   | Unit Price:  | 26.90     |
|                |       |                |           |       |                                                        | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                        | Total:              | 134.000   | Total:       | 3,604.60  |
| 23001-8176-44  | 0100  | 0460           | 716-02.07 | L.F.  | PLASTIC PAVEMENT MARKING (24" BARRIER LINE)            | Bid:                | 2,508.000 | Unit Price:  | 26.90     |
|                |       |                |           |       |                                                        | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                        | Total:              | 2,252.000 | Total:       | 60,578.80 |
| 23001-8176-44  | 0100  | 0470           | 716-04.06 | EACH  | PLASTIC PAVEMENT MARKING (WRONG WAY ARROW)             | Bid:                | 4.000     | Unit Price:  | 440.75    |
|                |       |                |           |       |                                                        | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                        | Total:              | 4.000     | Total:       | 1,763.00  |

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| Project Number | Cat # | Line<br>Item # | Item Code | Units | Primary/<br>Supplemental Description                   | Total Item Quantity |           | Total Amount |            |
|----------------|-------|----------------|-----------|-------|--------------------------------------------------------|---------------------|-----------|--------------|------------|
| 23001-8176-44  | 0100  | 0480           | 716-04.12 | S.F.  | PLASTIC PAVEMENT MARKING (YIELD LINE)                  | Bid:                | 18.000    | Unit Price:  | 33.25      |
|                |       |                |           |       |                                                        | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                        | Total:              | 15.000    | Total:       | 498.75     |
| 23001-8176-44  | 0100  | 0490           | 716-05.20 | L.M.  | PAINTED PAVEMENT MARKING (6" LINE)                     | Bid:                | 82.000    | Unit Price:  | 2,042.50   |
|                |       |                |           |       |                                                        | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                        | Total:              | 43.537    | Total:       | 88,924.32  |
| 23001-8176-44  | 0100  | 0500           | 716-12.02 | L.M.  | ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)         | Bid:                | 43.000    | Unit Price:  | 8,492.50   |
|                |       |                |           |       |                                                        | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                        | Total:              | 40.468    | Total:       | 343,674.49 |
| 23001-8176-44  | 0100  | 0510           | 716-12.03 | L.F.  | ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE) | Bid:                | 6,604.000 | Unit Price:  | 3.75       |
|                |       |                |           |       |                                                        | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                        | Total:              | 5,719.000 | Total:       | 21,446.25  |
| 23001-8176-44  | 0100  | 0520           | 716-12.05 | L.F.  | ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)  | Bid:                | 1,542.000 | Unit Price:  | 3.55       |
|                |       |                |           |       |                                                        | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                        | Total:              | 1,715.000 | Total:       | 6,088.25   |
| 23001-8176-44  | 0100  | 0530           | 717-01    | LS    | MOBILIZATION                                           | Bid:                | 1.000     | Unit Price:  | 582,000.00 |
|                |       |                |           |       |                                                        | This Est:           | 0.500     | This Est:    | 291,000.00 |
|                |       |                |           |       |                                                        | Total:              | 1.000     | Total:       | 582,000.00 |
| 23001-8176-44  | 0100  | 0540           | 730-03.20 | EACH  | INSTALL PULL BOX (TYPE A)                              | Bid:                | 2.000     | Unit Price:  | 2,150.00   |
|                |       |                |           |       |                                                        | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                        | Total:              | 2.000     | Total:       | 4,300.00   |
| 23001-8176-44  | 0100  | 0550           | 730-12.02 | L.F.  | CONDUIT 2" DIAMETER (PVC SCHEDULE 40)                  | Bid:                | 20.000    | Unit Price:  | 32.25      |
|                |       |                |           |       |                                                        | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                        | Total:              | 30.000    | Total:       | 967.50     |
| 23001-8176-44  | 0100  | 0560           | 730-14.02 | L.F.  | SAW SLOT                                               | Bid:                | 500.000   | Unit Price:  | 8.60       |
|                |       |                |           |       |                                                        | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                        | Total:              | 394.000   | Total:       | 3,388.40   |
| 23001-8176-44  | 0100  | 0570           | 730-14.03 | L.F.  | LOOP WIRE                                              | Bid:                | 1,500.000 | Unit Price:  | 2.15       |
|                |       |                |           |       |                                                        | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                        | Total:              | 1,504.000 | Total:       | 3,233.60   |