

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNX388 **Estimate Number:** 0003 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 03/01/2024 to 03/31/2024

<p>Contractor: Volunteer Paving, LLC Contractor's PO Box 682423 Address: FRANKLIN, TN 37068</p> <p>Contract Location: The resurfacing on I-40 from east of the Duck River Bridge (</p> <p>Counties: HICKMAN</p> <p>Project(s): 41001-4154-04, 411040-F8-009, 411040-M3-008</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 282.0 Days</p> <p style="text-align: right;">Charged: 68.0 Days</p> <p style="text-align: right;">Elapsed Calendar Days: 68.0 Days</p> <p style="text-align: right;">Percent Time: 24.11 %</p> <p style="text-align: right;">Percent Complete(\$) 28.71 %</p> <p style="text-align: right;">Percent Behind: --- %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 12/08/2023</p> <p style="text-align: right;">Awarded: 12/19/2023</p> <p style="text-align: right;">Contract Executed: 01/04/2024</p> <p style="text-align: right;">Date Notice to Proceed: 01/24/2024</p> <p style="text-align: right;">Work Began: 01/24/2024</p> <p style="text-align: right;">To Be Completed: 10/31/2024</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:	\$1,859,263.30	\$1,110,473.18	\$748,790.12	Current Contract:	\$6,268,616.25		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
Amount Due:	\$1,859,263.30	\$1,110,473.18	\$748,790.12			Original Contract:	\$6,268,616.25
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	-\$5,874.98	\$0.00	-\$5,874.98				
Payment Due:	\$1,853,388.32	\$1,110,473.18	\$742,915.14				

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
41001-4154-04	36.60	N/A	699,715.45	The repair of the bridges on I-40 over Sugar Creek (L.M. 2.7
411040-F8-009	58.01	NH-I-40-3(184)	43,199.69	The resurfacing on I-40 from east of the Duck River Bridge (
411040-M3-008	5.35	NH-I-40-3(184)	0.00	BRIDGES OVER SUGAR CREEK, LM 3.26 RT.; LM 4.01 RT.; OVER SR-

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
41001-4154-04	0100	9033	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
411040-F8-009	0100	9034	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
411040-M3-008	0500	9035	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
41001-4154-04	0100	9027	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,500.00 This Est: 0.00 Total: 0.00
411040-F8-009	0100	9028	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,500.00 This Est: 0.00 Total: 0.00
411040-M3-008	0500	9029	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,500.00 This Est: 0.00 Total: 0.00
41001-4154-04	0100	9030	108-08.05	LANE	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
411040-F8-009	0100	9031	108-08.05	LANE	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
411040-M3-008	0500	9032	108-08.05	LANE	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
411040-F8-009	0100	9017	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
41001-4154-04	0100	9015	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
41001-4154-04	0500	9016	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

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411040-M3-008	0500	9019	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
411040-F8-009	1100	9018	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
411040-F8-009	0100	9022	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
41001-4154-04	0100	9020	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
41001-4154-04	0500	9021	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
411040-M3-008	0500	9024	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
411040-F8-009	1100	9023	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
41001-4154-04	0500	0230	202-01.02	LS	REMOVAL OF ASBESTOS	Bid: 1.000 This Est: 0.340 Total: 1.000	Unit Price: 50,000.00 This Est: 17,000.00 Total: 50,000.00
41001-4154-04	0500	0240	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) / (BRIDGE NO. 41-10040-02.71 R&L)	Bid: 1.000 This Est: 0.340 Total: 1.000	Unit Price: 514,075.00 This Est: 174,785.50 Total: 514,075.00
411040-F8-009	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 14.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
41001-4154-04	0500	0250	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 650.000 This Est: 0.000 Total: 0.000	Unit Price: 9.38 This Est: 0.00 Total: 0.00
411040-F8-009	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 1,805.000 This Est: 84.110 Total: 84.110	Unit Price: 25.00 This Est: 2,102.75 Total: 2,102.75
411040-F8-009	0100	0030	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid: 700.000 This Est: 36.800 Total: 36.800	Unit Price: 159.76 This Est: 5,879.17 Total: 5,879.17
411040-F8-009	0100	0040	307-03.11	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING CW	Bid: 9,058.000 This Est: 0.000 Total: 0.000	Unit Price: 92.32 This Est: 0.00 Total: 0.00

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411040-F8-009	0100	9007	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: -166.430 Adj Total: -166.430	Adj This Est: -166.43 Adj Total: -166.43
411040-F8-009	0100	9013	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
					307 Anti-Strip Adjustment	Adj This Est: 5.700 Adj Total: 5.700	Adj This Est: 5.70 Adj Total: 5.70
411040-F8-009	0100	9014	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
411040-F8-009	0100	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 70.000 This Est: 0.000 Total: 0.000	Unit Price: 922.22 This Est: 0.00 Total: 0.00
41001-4154-04	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 0.500 This Est: 0.000 Total: 0.000	Unit Price: 922.22 This Est: 0.00 Total: 0.00
411040-F8-009	1100	0400	403-02.01	TON	TRACKLESS TACK COAT	Bid: 95.000 This Est: 0.000 Total: 0.000	Unit Price: 550.00 This Est: 0.00 Total: 0.00
411040-F8-009	0100	9011	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
41001-4154-04	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
41001-4154-04	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
411040-F8-009	0100	9012	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
41001-4154-04	0100	0020	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 52.000 This Est: 16.000 Total: 16.000	Unit Price: 158.78 This Est: 2,540.48 Total: 2,540.48
411040-F8-009	0100	0060	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 3,424.000 This Est: 0.000 Total: 0.000	Unit Price: 158.78 This Est: 0.00 Total: 0.00

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41001-4154-04	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: 82.010 Adj Total: 82.010	Adj This Est: 82.01 Adj Total: 82.01
411040-F8-009	0100	9006	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
411040-F8-009	0100	0070	411-03.23	TON	ACS MIX (PG76-22) OGFC	Bid: 6,129.000 This Est: 0.000 Total: 0.000	Unit Price: 153.13 This Est: 0.00 Total: 0.00
41001-4154-04	0100	9025	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
411040-F8-009	0100	9026	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
411040-F8-009	0100	9008	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
41001-4154-04	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
41001-4154-04	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: 16.500 Adj Total: 16.500	Adj This Est: 16.50 Adj Total: 16.50
411040-F8-009	0100	9009	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
411040-F8-009	0100	9010	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
41001-4154-04	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
411040-F8-009	0100	0080	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 13.000 This Est: 0.000 Total: 0.000	Unit Price: 800.00 This Est: 0.00 Total: 0.00

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411040-F8-009	0100	0090	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 10,358.000 This Est: 0.000 Total: 0.000	Unit Price: 31.51 This Est: 0.00 Total: 0.00
41001-4154-04	0100	0030	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 771.000 This Est: 0.000 Total: 1,862.000	Unit Price: 99.26 This Est: 0.00 Total: 184,822.12
41001-4154-04	0500	0260	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 712.000 This Est: 293.150 Total: 293.150	Unit Price: 37.50 This Est: 10,993.13 Total: 10,993.13
41001-4154-04	0500	0270	604-10.05	S.F.	CONCRETE	Bid: 10.000 This Est: 2.000 Total: 2.000	Unit Price: 437.50 This Est: 875.00 Total: 875.00
					Material Discrepancy Payment Adjustment	Adj This Est: -2.000 Adj Total: -2.000	Adj This Est: -875.00 Adj Total: -875.00
41001-4154-04	0500	0280	604-10.18	LB.	REINFORCING STEEL (REPAIRS)	Bid: 16,570.000 This Est: 5,522.100 Total: 16,570.000	Unit Price: 4.50 This Est: 24,849.45 Total: 74,565.00
41001-4154-04	0500	0290	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	Bid: 55.000 This Est: 27.620 Total: 34.650	Unit Price: 1,875.00 This Est: 51,787.50 Total: 64,968.75
41001-4154-04	0500	0300	604-10.42	C.F.	CONCRETE REPAIRS	Bid: 1,771.000 This Est: 704.090 Total: 1,095.200	Unit Price: 147.17 This Est: 103,620.93 Total: 161,180.58
41001-4154-04	0500	0310	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 75.000 This Est: 0.000 Total: 0.000	Unit Price: 625.00 This Est: 0.00 Total: 0.00
41001-4154-04	0500	0320	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 6.000 This Est: 6.000 Total: 6.000	Unit Price: 833.33 This Est: 4,999.98 Total: 4,999.98
					Material Discrepancy Payment Adjustment	Adj This Est: -6.000 Adj Total: -6.000	Adj This Est: -4,999.98 Adj Total: -4,999.98
41001-4154-04	0500	0330	604-12.15	EACH	DRILL & GROUT STEEL BARS	Bid: 284.000 This Est: 284.000 Total: 284.000	Unit Price: 50.00 This Est: 14,200.00 Total: 14,200.00
411040-M3-008	0500	0010	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid: 5,963.000 This Est: 0.000 Total: 0.000	Unit Price: 56.19 This Est: 0.00 Total: 0.00
41001-4154-04	0500	0340	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid: 570.000 This Est: 0.000 Total: 0.000	Unit Price: 56.19 This Est: 0.00 Total: 0.00

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41001-4154-04	0500	0350	620-05.02	L.F.	STANDARD CONCRETE CLASSIC PARAPET RAIL	Bid: 507.000 This Est: 182.750 Total: 323.750	Unit Price: 375.00 This Est: 68,531.25 Total: 121,406.25
411040-F8-009	0100	9037	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 100.00 This Est: 0.00 Total: 0.00
41001-4154-04	0100	9036	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 1.000 Total: 1.000	Unit Price: 100.00 This Est: 100.00 Total: 100.00
411040-F8-009	0100	0100	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid: 7.000 This Est: 0.000 Total: 0.000	Unit Price: 100.00 This Est: 0.00 Total: 0.00
411040-F8-009	0100	0110	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 7.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
41001-4154-04	0100	0040	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid: 200.000 This Est: 0.000 Total: 0.000	Unit Price: 50.00 This Est: 0.00 Total: 0.00
41001-4154-04	0100	0050	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 3,500.00 This Est: 0.00 Total: 0.00
411040-F8-009	0100	0120	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 7.000 This Est: 0.000 Total: 0.000	Unit Price: 3,500.00 This Est: 0.00 Total: 0.00
41001-4154-04	0100	0060	705-06.25	EACH	THRIE BEAM BRIDGE TRANSITION MASH TL-3	Bid: 5.000 This Est: 3.000 Total: 3.000	Unit Price: 3,000.00 This Est: 9,000.00 Total: 9,000.00
411040-F8-009	0100	0130	706-01	L.F.	GUARDRAIL REMOVED	Bid: 350.000 This Est: 378.500 Total: 448.500	Unit Price: 1.00 This Est: 378.50 Total: 448.50
41001-4154-04	0100	0070	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid: 650.000 This Est: 0.000 Total: 650.000	Unit Price: 10.00 This Est: 0.00 Total: 6,500.00
411040-F8-009	0100	0140	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 58,500.00 This Est: 0.00 Total: 0.00
41001-4154-04	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.250 Total: 0.500	Unit Price: 58,500.00 This Est: 14,625.00 Total: 29,250.00
41001-4154-04	0100	0090	712-02.12	L.F.	PORTABLE BARRIER RAIL, REDUCED DEFLECTION (MASH TL-3)	Bid: 990.000 This Est: 0.000 Total: 1,000.000	Unit Price: 39.80 This Est: 0.00 Total: 39,800.00

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41001-4154-04	0100	0100	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 8,500.00 This Est: 0.00 Total: 17,000.00
411040-F8-009	0100	0150	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 350.000 This Est: 0.000 Total: 0.000	Unit Price: 31.00 This Est: 0.00 Total: 0.00
41001-4154-04	0100	0110	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 310.000 This Est: 0.000 Total: 250.000	Unit Price: 31.00 This Est: 0.00 Total: 7,750.00
41001-4154-04	0100	0120	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid: 26.000 This Est: 0.000 Total: 44.000	Unit Price: 10.00 This Est: 0.00 Total: 440.00
41001-4154-04	0100	0130	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,338.000 This Est: 224.000 Total: 1,439.000	Unit Price: 7.50 This Est: 1,680.00 Total: 10,792.50
411040-F8-009	0100	0160	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,114.000 This Est: 0.000 Total: 0.000	Unit Price: 7.50 This Est: 0.00 Total: 0.00
411040-F8-009	0100	0170	712-06.16	EACH	SIGNS (CONSTRUCTION)(REDUCED SPEED WARNING)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: 500.00 This Est: 0.00 Total: 0.00
41001-4154-04	0100	0140	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 4.000	Unit Price: 1,100.00 This Est: 0.00 Total: 4,400.00
411040-F8-009	0100	0180	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 1,100.00 This Est: 0.00 Total: 0.00
411040-F8-009	0100	0190	712-08.08	EACH	SPEED FEEDBACK SIGN ASSEMBLY	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 4,750.00 This Est: 0.00 Total: 9,500.00
411040-F8-009	0100	0200	712-08.09	EACH	DIGITAL SPEED LIMIT SIGN ASSEMBLY	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: 4,750.00 This Est: 0.00 Total: 0.00
411040-F8-009	0100	0210	712-08.12	DAY	QUEUE PROTECTION TRUCK	Bid: 120.000 This Est: 28.000 Total: 55.000	Unit Price: 1,250.00 This Est: 35,000.00 Total: 68,750.00
41001-4154-04	0100	0150	712-08.14	DAY	PORTABLE QUEUE WARNING SYSTEM	Bid: 50.000 This Est: 14.000 Total: 23.000	Unit Price: 7,900.00 This Est: 110,600.00 Total: 181,700.00
41001-4154-04	0100	0160	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 34,200.000 This Est: 6,589.000 Total: 8,259.000	Unit Price: 3.57 This Est: 23,522.73 Total: 29,484.63

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
41001-4154-04	0100	0170	712-09.08	L.F.	REMOVABLE PAVEMENT MARKING (6" line)	Bid: 8,260.000 This Est: 14,527.000 Total: 19,077.000	Unit Price: 2.91 This Est: 42,273.57 Total: 55,514.07
41001-4154-04	0100	0180	712-09.30	L.F.	REMOVABLE BLACK-OUT TAPE (6")	Bid: 8,260.000 This Est: 10,140.000 Total: 12,240.000	Unit Price: 2.91 This Est: 29,507.40 Total: 35,618.40
411040-F8-009	0100	0220	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 6,000.00 This Est: 0.00 Total: 0.00
41001-4154-04	0100	0190	716-01.14	EACH	RAISED PAVEMENT MARKER REMOVAL	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: 25.00 This Est: 0.00 Total: 0.00
41001-4154-04	0100	0200	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: 35.00 This Est: 0.00 Total: 0.00
411040-F8-009	0100	0230	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 654.000 This Est: 0.000 Total: 0.000	Unit Price: 35.00 This Est: 0.00 Total: 0.00
411040-F8-009	0100	0240	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 511.000 This Est: 0.000 Total: 7.000	Unit Price: 10.00 This Est: 0.00 Total: 70.00
411040-F8-009	0100	0250	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 129.000 This Est: 0.000 Total: 0.000	Unit Price: 20.00 This Est: 0.00 Total: 0.00
411040-F8-009	0100	0260	716-04.06	EACH	PLASTIC PAVEMENT MARKING (WRONG WAY ARROW)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 400.00 This Est: 0.00 Total: 0.00
411040-F8-009	0100	0270	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 32.000 This Est: 0.000 Total: 0.428	Unit Price: 1,400.00 This Est: 0.00 Total: 599.20
411040-F8-009	0100	0280	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 3,016.000 This Est: 0.000 Total: 0.000	Unit Price: 0.50 This Est: 0.00 Total: 0.00
411040-F8-009	0100	0290	716-09.94	L.M.	CONTRAST PAVEMENT SHADOW MARKING 6"	Bid: 0.100 This Est: 0.000 Total: 0.000	Unit Price: 40,000.00 This Est: 0.00 Total: 0.00
411040-F8-009	0100	0300	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 15.500 This Est: 0.000 Total: 0.000	Unit Price: 6,850.00 This Est: 0.00 Total: 0.00
41001-4154-04	0100	0210	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 0.100 This Est: 0.000 Total: 0.000	Unit Price: 6,850.00 This Est: 0.00 Total: 0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
411040-F8-009	0100	0310	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 455.000 This Est: 0.000 Total: 0.000	Unit Price: 1.50 This Est: 0.00 Total: 0.00
411040-F8-009	0100	0320	716-15.10	L.F.	PREFORMED PERMANENT TAPE (6IN LINE)	Bid: 2,681.000 This Est: 0.000 Total: 0.000	Unit Price: 6.23 This Est: 0.00 Total: 0.00
411040-F8-009	0100	0330	716-15.11	L.F.	PREFORMED PERMANENT TAPE (8IN LINE)	Bid: 2,252.000 This Est: 0.000 Total: 0.000	Unit Price: 7.22 This Est: 0.00 Total: 0.00
411040-F8-009	0100	0340	716-15.20	L.F.	PREFORMED PERMANENT TAPE (24IN BARRIER LINE)	Bid: 650.000 This Est: 0.000 Total: 0.000	Unit Price: 15.86 This Est: 0.00 Total: 0.00
41001-4154-04	0100	0220	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 0.500	Unit Price: 140,000.00 This Est: 0.00 Total: 70,000.00
411040-F8-009	0100	0350	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 0.500	Unit Price: 140,000.00 This Est: 0.00 Total: 70,000.00
411040-F8-009	0100	0360	730-03.20	EACH	INSTALL PULL BOX (TYPE A)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 1,250.00 This Est: 0.00 Total: 0.00
411040-F8-009	0100	0370	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC SCHEDULE 40)	Bid: 40.000 This Est: 0.000 Total: 0.000	Unit Price: 40.00 This Est: 0.00 Total: 0.00
411040-F8-009	0100	0380	730-14.02	L.F.	SAW SLOT	Bid: 620.000 This Est: 0.000 Total: 0.000	Unit Price: 5.00 This Est: 0.00 Total: 0.00
411040-F8-009	0100	0390	730-14.03	L.F.	LOOP WIRE	Bid: 1,600.000 This Est: 0.000 Total: 0.000	Unit Price: 1.50 This Est: 0.00 Total: 0.00