

Print Date: 05/25/2017
JJ04221

**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report**



Contract: CNK061				Estimate Number: 0007		Estimate Type: Final		Estimate Approved: No		Pay Period: 10/16/2011 to 05/08/2017																									
Contractor: Standard Construction Company, Inc. Contractor's Address: P. O. Box 38289 Germantown, TN 38183 Contract Location: RESURFACING ON US 64 (SR 15) AND ON SR 177 Counties: SHELBY Project(s) 79025-3228-94, 79025-8228-14, 79052-3223-94, 79052-8223-14								Time																											
								Allowed: 115.0 Days Charged: 113.0 Days Elapsed Calendar Days: 113.0 Days Percent Time: 98.26 % Percent Complete(\$): 102.92 % Percent Behind: --- %																											
								Dates																											
								Let: 02/11/2011 Awarded: 02/22/2011 Contract Executed: 03/18/2011 Date Notice to Proceed: 04/08/2011 Work Began: 05/13/2011 To Be Completed: 07/31/2011 Substantial Work Complete: 07/29/2011 Accepted: 09/22/2011																											
				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: right;">Total to Date</th> <th style="text-align: right;">Previous to Date</th> <th style="text-align: right;">This Estimate</th> </tr> </thead> <tbody> <tr> <td>Total Earnings:</td> <td style="text-align: right;">\$2,445,129.03</td> <td style="text-align: right;">\$2,440,304.83</td> <td style="text-align: right;">\$4,824.20</td> </tr> <tr> <td>Stockpiled Materials:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Amount Due:</td> <td style="text-align: right;">\$2,445,129.03</td> <td style="text-align: right;">\$2,440,304.83</td> <td style="text-align: right;">\$4,824.20</td> </tr> <tr> <td>Test Report Payment Adjustments:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Material Discrepancy Adjustments:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Payment Due:</td> <td style="text-align: right;">\$2,445,129.03</td> <td style="text-align: right;">\$2,440,304.83</td> <td style="text-align: right;">4,824.20</td> </tr> </tbody> </table>			Total to Date	Previous to Date	This Estimate	Total Earnings:	\$2,445,129.03	\$2,440,304.83	\$4,824.20	Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Amount Due:	\$2,445,129.03	\$2,440,304.83	\$4,824.20	Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00	Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00	Payment Due:	\$2,445,129.03	\$2,440,304.83	4,824.20	Amounts	
	Total to Date	Previous to Date	This Estimate																																
Total Earnings:	\$2,445,129.03	\$2,440,304.83	\$4,824.20																																
Stockpiled Materials:	\$0.00	\$0.00	\$0.00																																
Amount Due:	\$2,445,129.03	\$2,440,304.83	\$4,824.20																																
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00																																
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00																																
Payment Due:	\$2,445,129.03	\$2,440,304.83	4,824.20																																
				Current Contract: \$2,194,502.90 Original Contract: \$2,188,751.70																															

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description	
79025-3228-94	6.63	STP/HSIP-15(166)	0.00	From: L.M. 5.86 (BRIDGE OVER FLETCHER CREEK) To: L.M. 9.30	
79025-8228-14	60.19	STP/HSIP-15(166)	0.00	From: L.M. 5.86 (BRIDGE OVER FLETCHER CREEK) To: L.M. 9.30	
79052-3223-94	3.66	STP/HSIP-177(30)	0.00	From: L.M. 08.99 (WOODCHASE DRIVE) To: L.M. 10.14 (BRIDGE	
79052-8223-14	29.52	STP/HSIP-177(30)	4,824.20	From: L.M. 08.99 (WOODCHASE DRIVE) To: L.M. 10.14 (BRIDGE	

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
79025-3228-94	0100	9032	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79025-8228-14	0100	9033	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79052-3223-94	0100	9034	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79052-8223-14	0100	9035	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
79025-3228-94	0100	9036	108-08.04	HOUR	LIQUIDATED DAMAGES/(LANE CLOSURE)	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79025-8228-14	0100	9037	108-08.04	HOUR	LIQUIDATED DAMAGES/(LANE CLOSURE)	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79052-3223-94	0100	9038	108-08.04	HOUR	LIQUIDATED DAMAGES/(LANE CLOSURE)	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79052-8223-14	0100	9039	108-08.04	HOUR	LIQUIDATED DAMAGES/(LANE CLOSURE)	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
79025-3228-94	0100	9024	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
79025-8228-14	0100	9025	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
	0100	9025	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	18,963.710	Adj Total:	18,963.71
79052-3223-94	0100	9026	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
79052-8223-14	0100	9027	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
	0100	9027	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	6,883.070	Adj Total:	6,883.07

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
79025-3228-94	0100	9028	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
79025-8228-14	0100	9029	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
	0100	9029	ADJUSTMENT	Bituminous Adjustment (BITM)		Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	86,682.350	Adj Total:	86,682.35
79052-3223-94	0100	9030	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
79052-8223-14	0100	9031	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
	0100	9031	ADJUSTMENT	Bituminous Adjustment (BITM)		Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	31,750.460	Adj Total:	31,750.46
79025-8228-14	0100	0010	202-03	S.Y.	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	Bid:	128.000	Unit Price:	\$18.00
						This Est:	0.000	This Est:	\$0.00
						Total:	130.560	Total:	\$2,350.08

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79025-8228-14	0100	9040	202-03.03	C.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid:	0.000	Unit Price:	\$32.85
						This Est:	0.000	This Est:	\$0.00
						Total:	115.250	Total:	\$3,785.96
79052-8223-14	0100	0010	202-03.03	C.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid:	39.000	Unit Price:	\$32.85
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79052-8223-14	0100	0020	202-03.03	C.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid:	39.000	Unit Price:	\$32.85
						This Est:	0.000	This Est:	\$0.00
						Total:	52.940	Total:	\$1,739.08
79025-8228-14	0100	0020	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid:	275.000	Unit Price:	\$30.00
						This Est:	0.000	This Est:	\$0.00
						Total:	307.780	Total:	\$9,233.40
79025-8228-14	0100	9015	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid:	0.000	Unit Price:	\$36.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79025-8228-14	0100	9016	203-05	C.Y.	UNDERCUTTING	Bid:	0.000	Unit Price:	\$45.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
79025-8228-14	0100	0030	203-06	M.G.	WATER	Bid:	10.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79052-8223-14	0100	0030	203-06	M.G.	WATER	Bid:	1.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79025-8228-14	0100	0040	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	328.000	Unit Price:	\$19.85
						This Est:	0.000	This Est:	\$0.00
						Total:	281.740	Total:	\$5,592.54
79025-8228-14	0100	0050	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (C OR D)	Bid:	290.000	Unit Price:	\$27.90
						This Est:	0.000	This Est:	\$0.00
						Total:	313.840	Total:	\$8,756.14
79052-8223-14	0100	0040	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (C OR D)	Bid:	255.000	Unit Price:	\$27.90
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79025-8228-14	0100	0060	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING /	Bid:	212.000	Unit Price:	\$99.20
						This Est:	0.000	This Est:	\$0.00
						Total:	190.010	Total:	\$18,848.99
79052-8223-14	0100	0050	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING /	Bid:	81.000	Unit Price:	\$99.20
						This Est:	0.000	This Est:	\$0.00
						Total:	45.210	Total:	\$4,484.83

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
79025-8228-14	0100	0070	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	81.000	Unit Price:	\$95.00
						This Est:	0.000	This Est:	\$0.00
						Total:	73.920	Total:	\$7,022.40
79025-8228-14	0100	9012	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
	0100	9012	ADJUSTMENT		307 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	43.380	Adj Total:	43.38
79052-8223-14	0100	9017	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
79025-8228-14	0100	9013	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
	0100	9013	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	106.530	Adj Total:	106.53
79052-8223-14	0100	9018	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
	0100	9018	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	17.100	Adj Total:	17.10

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79025-8228-14	0100	9014	307-05.41	DOLL	HYDRATE 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
79052-8223-14	0100	9019	307-05.41	DOLL	HYDRATE 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
79025-8228-14	0100	0080	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	15.000	Unit Price:	\$850.00
						This Est:	0.000	This Est:	\$0.00
						Total:	31.410	Total:	\$26,698.50
79052-8223-14	0100	0060	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	7.000	Unit Price:	\$850.00
						This Est:	0.000	This Est:	\$0.00
						Total:	9.540	Total:	\$8,109.00
79025-8228-14	0100	9004	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
79052-8223-14	0100	9010	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

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79025-8228-14	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79052-8223-14	0100	9011	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79025-8228-14	0100	0090	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid:	403.000	Unit Price:	\$74.10
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79052-8223-14	0100	0070	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid:	1,043.000	Unit Price:	\$74.10
						This Est:	0.000	This Est:	\$0.00
						Total:	500.000	Total:	\$37,050.00
79025-8228-14	0100	0100	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	11,762.000	Unit Price:	\$77.85
						This Est:	0.000	This Est:	\$0.00
						Total:	12,427.290	Total:	\$967,464.53
79052-8223-14	0100	0080	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	4,840.000	Unit Price:	\$77.85
						This Est:	0.000	This Est:	\$0.00
						Total:	4,133.100	Total:	\$321,761.84

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79025-8228-14	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0100	9000	ADJUSTMENT		411 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	25,541.870	Adj Total:	25,541.87
79052-8223-14	0100	9006	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0100	9006	ADJUSTMENT		411 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	8,493.520	Adj Total:	8,493.52
79025-3228-94	0100	9020	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79025-8228-14	0100	9021	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79052-3223-94	0100	9022	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79052-8223-14	0100	9023	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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79025-8228-14	0100	9001	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
79052-8223-14	0100	9007	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
79025-8228-14	0100	9002	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
	0100	9002	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	6,982.660	Adj Total:	6,982.66
79052-8223-14	0100	9008	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
	0100	9008	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	2,555.050	Adj Total:	2,555.05
79025-8228-14	0100	9003	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
79052-8223-14	0100	9009	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

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79025-8228-14	0100	0110	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	177,981.000	Unit Price:	\$1.10
						This Est:	0.000	This Est:	\$0.00
						Total:	173,800.970	Total:	\$191,181.07
79052-8223-14	0100	0090	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	72,806.000	Unit Price:	\$1.10
						This Est:	0.000	This Est:	\$0.00
						Total:	73,946.880	Total:	\$81,341.57
79052-8223-14	0100	0100	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid:	60.000	Unit Price:	\$400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	50.310	Total:	\$20,124.00
79025-8228-14	0100	9500	607-37.03	L.F.	24" CORRUGATED METAL PIPE CULVERT	Bid:	0.000	Unit Price:	\$181.25
						This Est:	0.000	This Est:	\$0.00
						Total:	16.000	Total:	\$2,900.00
79025-8228-14	0100	9501	611-07.01	C.Y.	CLASS A CONCRETE (PIPE ENDWALLS)	Bid:	0.000	Unit Price:	\$1,760.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.620	Total:	\$2,851.20
79025-3228-94	0100	0010	701-02.01	S.F.	CONCRETE HANDICAP RAMP (RETROFIT)	Bid:	1,800.000	Unit Price:	\$15.50
						This Est:	0.000	This Est:	\$0.00
						Total:	9,451.530	Total:	\$146,498.72
79052-3223-94	0100	0010	701-02.01	S.F.	CONCRETE HANDICAP RAMP (RETROFIT)	Bid:	500.000	Unit Price:	\$15.50
						This Est:	0.000	This Est:	\$0.00
						Total:	2,001.000	Total:	\$31,015.50

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79025-3228-94	0100	0020	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid:	2.000	Unit Price:	\$2,400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$7,200.00
79052-3223-94	0100	0020	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid:	4.000	Unit Price:	\$2,400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$7,200.00
79025-8228-14	0100	0120	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$10,250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$10,250.00
79052-8223-14	0100	0110	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$10,250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$10,250.00
79025-8228-14	0100	0130	712-04.02	EACH	FLEXIBLE DRUMS (CHANNELIZATION)	Bid:	50.000	Unit Price:	\$30.00
						This Est:	0.000	This Est:	\$0.00
						Total:	30.000	Total:	\$900.00
79025-8228-14	0100	0140	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	20.000	Unit Price:	\$5.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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79025-8228-14	0100	0150	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	909.000	Unit Price:	\$7.00
						This Est:	0.000	This Est:	\$0.00
						Total:	639.000	Total:	\$4,473.00
79052-8223-14	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	424.000	Unit Price:	\$7.00
						This Est:	0.000	This Est:	\$0.00
						Total:	462.000	Total:	\$3,234.00
79025-8228-14	0100	0160	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	4.000	Unit Price:	\$750.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$3,000.00
79052-8223-14	0100	0130	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	4.000	Unit Price:	\$750.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$3,000.00
79025-8228-14	0100	0170	713-15.02	EACH	REMOVAL & RELOCATION OF SIGN & SUPPORT	Bid:	3.000	Unit Price:	\$75.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$225.00
79025-3228-94	0100	0030	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid:	2,900.000	Unit Price:	\$8.20
						This Est:	0.000	This Est:	\$0.00
						Total:	2,249.000	Total:	\$18,441.80
79052-3223-94	0100	0030	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid:	1,933.000	Unit Price:	\$8.20
						This Est:	0.000	This Est:	\$0.00
						Total:	1,342.000	Total:	\$11,004.40

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79025-3228-94	0100	0040	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	381.000	Unit Price:	\$10.20
						This Est:	0.000	This Est:	\$0.00
						Total:	232.000	Total:	\$2,366.40
79052-3223-94	0100	0040	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	50.000	Unit Price:	\$10.20
						This Est:	0.000	This Est:	\$0.00
						Total:	265.000	Total:	\$2,703.00
79025-3228-94	0100	9041	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	0.000	Unit Price:	\$12.30
						This Est:	0.000	This Est:	\$0.00
						Total:	1,190.000	Total:	\$14,637.00
79052-3223-94	0100	0050	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	1,076.000	Unit Price:	\$12.30
						This Est:	0.000	This Est:	\$0.00
						Total:	685.000	Total:	\$8,425.50
79025-3228-94	0100	0050	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	80.000	Unit Price:	\$160.00
						This Est:	0.000	This Est:	\$0.00
						Total:	93.000	Total:	\$14,880.00
79052-3223-94	0100	0060	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	45.000	Unit Price:	\$160.00
						This Est:	0.000	This Est:	\$0.00
						Total:	30.000	Total:	\$4,800.00

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79025-3228-94	0100	0060	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid:	0.790	Unit Price:	\$7,140.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79052-3223-94	0100	0070	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid:	0.240	Unit Price:	\$7,140.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.118	Total:	\$842.52
79025-3228-94	0100	0070	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid:	46.000	Unit Price:	\$200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	30.000	Total:	\$6,000.00
79052-3223-94	0100	0080	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid:	18.000	Unit Price:	\$200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	29.000	Total:	\$5,800.00
79025-8228-14	0100	0180	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	18.000	Unit Price:	\$650.00
						This Est:	0.000	This Est:	\$0.00
						Total:	16.917	Total:	\$10,996.05
79052-8223-14	0100	0140	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	6.000	Unit Price:	\$650.00
						This Est:	0.000	This Est:	\$0.00
						Total:	5.786	Total:	\$3,760.90

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79025-3228-94	0100	0080	716-09.33	L.F.	6 INCH DOTTED LINE	Bid:	703.000	Unit Price:	\$3.40
						This Est:	0.000	This Est:	\$0.00
						Total:	550.000	Total:	\$1,870.00
79052-3223-94	0100	0090	716-09.33	L.F.	6 INCH DOTTED LINE	Bid:	719.000	Unit Price:	\$3.40
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79025-3228-94	0100	0090	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	Bid:	18.000	Unit Price:	\$3,060.00
						This Est:	0.000	This Est:	\$0.00
						Total:	18.696	Total:	\$57,209.76
79052-3223-94	0100	0100	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	Bid:	6.000	Unit Price:	\$3,060.00
						This Est:	0.000	This Est:	\$0.00
						Total:	7.171	Total:	\$21,943.26
79025-8228-14	0100	0190	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$25,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$25,000.00
79052-8223-14	0100	0150	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$25,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$25,000.00

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79025-8228-14	0100	0200	730-03.21	EACH	INSTALL PULL BOX (TYPE B)	Bid:	2.000	Unit Price:	\$510.00
						This Est:	0.000	This Est:	\$0.00
						Total:	5.000	Total:	\$2,550.00
79052-8223-14	0100	0160	730-03.21	EACH	INSTALL PULL BOX (TYPE B)	Bid:	2.000	Unit Price:	\$510.00
						This Est:	2.000	This Est:	\$1,020.00
						Total:	2.000	Total:	\$1,020.00
79025-8228-14	0100	0205	730-12.01	L.F.	CONDUIT 1" DIAMETER (PVC)	Bid:	50.000	Unit Price:	\$12.30
						This Est:	0.000	This Est:	\$0.00
						Total:	449.000	Total:	\$5,522.70
79052-8223-14	0100	0170	730-12.01	L.F.	CONDUIT 1" DIAMETER (PVC)	Bid:	25.000	Unit Price:	\$12.30
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79025-8228-14	0100	0210	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	Bid:	24.000	Unit Price:	\$18.40
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79052-8223-14	0100	0180	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	Bid:	24.000	Unit Price:	\$18.40
						This Est:	9.000	This Est:	\$165.60
						Total:	9.000	Total:	\$165.60

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79025-8228-14	0100	0215	730-14.01	L.F.	SHIELDED DETECTOR CABLE	Bid:	50.000	Unit Price:	\$1.10
						This Est:	0.000	This Est:	\$0.00
						Total:	485.000	Total:	\$533.50
79052-8223-14	0100	0190	730-14.01	L.F.	SHIELDED DETECTOR CABLE	Bid:	25.000	Unit Price:	\$1.10
						This Est:	0.000	This Est:	\$0.00
						Total:	183.000	Total:	\$201.30
79025-8228-14	0100	0220	730-14.02	L.F.	SAW SLOT	Bid:	7,016.000	Unit Price:	\$4.90
						This Est:	0.000	This Est:	\$0.00
						Total:	6,624.000	Total:	\$32,457.60
79052-8223-14	0100	0200	730-14.02	L.F.	SAW SLOT	Bid:	2,895.000	Unit Price:	\$4.90
						This Est:	436.000	This Est:	\$2,136.40
						Total:	2,755.000	Total:	\$13,499.50
79025-8228-14	0100	0230	730-14.03	L.F.	LOOP WIRE	Bid:	17,784.000	Unit Price:	\$0.70
						This Est:	0.000	This Est:	\$0.00
						Total:	16,837.000	Total:	\$11,785.90
79052-8223-14	0100	0210	730-14.03	L.F.	LOOP WIRE	Bid:	7,030.000	Unit Price:	\$0.70
						This Est:	2,146.000	This Est:	\$1,502.20
						Total:	7,359.000	Total:	\$5,151.30