

Print Date: 03/20/2017
 JJ04221

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



Contract:CNM946 **Estimate Number:** 0009 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 3/10/2016 to 03/02/2017

<p>Contractor: APAC-Atlantic, Inc. Contractor's Address: PO Box 6390 Knoxville, TN 37914</p> <p>Contract Location: Resurfacing on I-75 from U.S. 25W (S.R. 9) to MM 147</p> <p>Counties: CAMPBELL</p> <p>Project(s) 07100-4134-04, 07100-8134-44, 07100-8135-44</p>	<p>Allowed: 210.0 Days Charged: 247.0 Days Elapsed Calendar Days: 247.0 Days Percent Time: 117.62 % Percent Complete(\$): 140.50 % Percent Behind: --- %</p> <p>Dates Let: 12/06/2013 Awarded: 12/18/2013 Contract Executed: 01/13/2014 Date Notice to Proceed: 02/03/2014 Work Began: 04/21/2014 To Be Completed: 08/31/2014 Substantial Work Complete: 10/07/2014 Accepted:</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$8,222,970.05	\$8,222,970.05	\$0.00	Current Contract:	\$5,868,442.55
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$8,222,970.05	\$8,222,970.05	\$0.00	Original Contract:	\$5,728,599.80
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$8,222,970.05	\$8,222,970.05	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
07100-4134-04	6.46	NH-I-75-3(164)	0.00	The resurfacing on I-75 from north of U.S. 25W (S.R. 9) (L.M
07100-8134-44	48.13	NH-I-75-3(164)	0.00	The resurfacing on I-75 from north of U.S. 25W (S.R. 9) (L.M
07100-8135-44	45.41	NH-I-75-3(165)	0.00	The resurfacing on I-75 from north of S.R. 63 (L.M. 11.39) t

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07100-4134-04	0500	9030	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
07100-8134-44	0100	9031	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
07100-8135-44	0100	9032	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -9.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$-9,000.00
07100-4134-04	0500	9027	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
07100-8134-44	0100	9028	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
07100-8135-44	0100	9029	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 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
07100-4134-04	0500	9018	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
07100-8134-44	0100	9019	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	9019	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -14,920.740	Adj Total: -14,920.74
07100-8135-44	0100	9020	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	9020	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -17,357.190	Adj Total: -17,357.19

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07100-4134-04	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
07100-8134-44	0100	9022	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: -2,946.860	Unit Price: \$1.00 This Est: \$0.00 Total: \$-2,946.86
	0100	9022	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 44,730.170	Adj This Est 0.00 Adj Total: 44,730.17
07100-8135-44	0100	9023	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: -1,203.390	Unit Price: \$1.00 This Est: \$0.00 Total: \$-1,203.39
	0100	9023	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 38,877.470	Adj This Est 0.00 Adj Total: 38,877.47
07100-8134-44	0100	0010	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$32,500.00 This Est: \$0.00 Total: \$32,500.00
07100-8135-44	0100	0010	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$32,500.00 This Est: \$0.00 Total: \$32,500.00

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07100-8134-44	0100	0020	208-01	L.M.	SHOULDERS AND DITCHES	Bid: 26.000 This Est: 0.000 Total: 26.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$3,900.00
07100-8135-44	0100	0020	208-01	L.M.	SHOULDERS AND DITCHES	Bid: 24.000 This Est: 0.000 Total: 24.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$3,600.00
07100-8134-44	0100	0030	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid: 600.000 This Est: 0.000 Total: 0.000	Unit Price: \$0.50 This Est: \$0.00 Total: \$0.00
07100-8135-44	0100	0030	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid: 600.000 This Est: 0.000 Total: 0.000	Unit Price: \$0.50 This Est: \$0.00 Total: \$0.00
07100-8134-44	0100	0040	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 3,863.000 This Est: 0.000 Total: 1,685.920	Unit Price: \$18.00 This Est: \$0.00 Total: \$30,346.56
07100-8135-44	0100	0040	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 4,026.000 This Est: 0.000 Total: 1,919.070	Unit Price: \$18.00 This Est: \$0.00 Total: \$34,543.26
07100-8134-44	0100	0050	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 1,503.000 This Est: 0.000 Total: 7,795.370	Unit Price: \$75.00 This Est: \$0.00 Total: \$584,652.75
07100-8135-44	0100	0050	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 1,446.000 This Est: 0.000 Total: 12,283.550	Unit Price: \$75.00 This Est: \$0.00 Total: \$921,266.25

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07100-8134-44	0100	9006	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: 0.060	Total: \$0.06
	0100	9006	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -13,437.150	Adj Total: -13,437.15
07100-8135-44	0100	9015	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: 0.890	Total: \$0.89
	0100	9015	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -21,104.850	Adj Total: -21,104.85
07100-8134-44	0100	9007	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	9007	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 4,434.000	Adj Total: 4,434.00
07100-8135-44	0100	9016	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	9016	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 6,877.500	Adj Total: 6,877.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07100-8134-44	0100	9008	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
07100-8135-44	0100	9017	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
07100-8134-44	0100	0060	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 97.000 This Est: 0.000 Total: 57.850	Unit Price: \$400.00 This Est: \$0.00 Total: \$23,140.00
07100-8135-44	0100	0060	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 93.000 This Est: 0.000 Total: 92.630	Unit Price: \$400.00 This Est: \$0.00 Total: \$37,052.00
07100-8134-44	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
07100-8135-44	0100	9013	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07100-8134-44	0100	9033	407-08	DOLL	DENSITY ADDITION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
07100-8135-44	0100	9034	407-08	DOLL	DENSITY ADDITION	Bid: 0.000 This Est: 0.000 Total: 49,484.500	Unit Price: \$1.00 This Est: \$0.00 Total: \$49,484.50
07100-8134-44	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
07100-8135-44	0100	9014	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
07100-8134-44	0100	0070	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 4,836.000 This Est: 0.000 Total: 2,951.480	Unit Price: \$70.50 This Est: \$0.00 Total: \$208,079.34
07100-8135-44	0100	0070	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 4,931.000 This Est: 0.000 Total: 2,624.210	Unit Price: \$70.50 This Est: \$0.00 Total: \$185,006.81
07100-8134-44	0100	0080	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 15,026.000 This Est: 0.000 Total: 18,433.050	Unit Price: \$95.00 This Est: \$0.00 Total: \$1,751,139.75
07100-8135-44	0100	0080	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 14,457.000 This Est: 0.000 Total: 19,214.610	Unit Price: \$95.00 This Est: \$0.00 Total: \$1,825,387.95

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07100-8134-44	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: -350.700	Total: \$-350.70
	0100	9000	ADJUSTMENT	411 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: -18,800.090	Adj Total: -18,800.09	
07100-8135-44	0100	9009	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	9009	ADJUSTMENT	411 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: -19,056.450	Adj Total: -19,056.45	
07100-4134-04	0500	9024	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
07100-8134-44	0100	9025	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 72,186.590	Total: \$72,186.59
07100-8135-44	0100	9026	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07100-8134-44	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
07100-8135-44	0100	9010	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
07100-8135-44	0100	9510	411-04	LB.	CRACK SEALANT	Bid: 0.000 This Est: 0.000 Total: 3,174.000	Unit Price: \$1.60 This Est: \$0.00 Total: \$5,078.40
07100-8134-44	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 358.500	Unit Price: \$1.00 This Est: \$0.00 Total: \$358.50
	0100	9002	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 18,537.000	Adj This Est 0.00 Adj Total: 18,537.00
07100-8135-44	0100	9011	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
	0100	9011	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 19,753.500	Adj This Est 0.00 Adj Total: 19,753.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07100-8134-44	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
07100-8135-44	0100	9012	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
07100-8134-44	0100	0090	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 25.000 This Est: 0.000 Total: 16.571	Unit Price: \$500.00 This Est: \$0.00 Total: \$8,285.50
07100-8135-44	0100	0090	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 24.000 This Est: 0.000 Total: 12.571	Unit Price: \$500.00 This Est: \$0.00 Total: \$6,285.50
07100-8134-44	0100	0100	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 21,654.000 This Est: 0.000 Total: 39,055.440	Unit Price: \$13.50 This Est: \$0.00 Total: \$527,248.44
07100-8135-44	0100	0100	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 20,689.000 This Est: 0.000 Total: 30,977.380	Unit Price: \$13.50 This Est: \$0.00 Total: \$418,194.63
07100-4134-04	0500	0399	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 0.000 This Est: 0.000 Total: 750.670	Unit Price: \$16.80 This Est: \$0.00 Total: \$12,611.26

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07100-4134-04	0500	0010	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	Bid: 205.000 This Est: 0.000 Total: 249.650	Unit Price: \$425.00 This Est: \$0.00 Total: \$106,101.25
07100-4134-04	0500	0405	604-10.42	C.F.	CONCRETE REPAIRS/(Repair of Concrete Bridge Parapet)	Bid: 0.000 This Est: 0.000 Total: 711.840	Unit Price: \$149.10 This Est: \$0.00 Total: \$106,135.34
07100-4134-04	0500	0020	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 880.000 This Est: 0.000 Total: 527.730	Unit Price: \$225.00 This Est: \$0.00 Total: \$118,739.25
07100-4134-04	0500	0030	617-01	S.Y.	BRIDGE DECK SEALANT	Bid: 3,120.000 This Est: 0.000 Total: 2,903.120	Unit Price: \$13.80 This Est: \$0.00 Total: \$40,063.06
07100-8134-44	0100	0110	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$6,000.00
07100-8134-44	0100	0120	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
07100-8134-44	0100	0130	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 1.000 This Est: 0.000 Total: 8.000	Unit Price: \$4,000.00 This Est: \$0.00 Total: \$32,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07100-8134-44	0100	0140	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$45,000.00 This Est: \$0.00 Total: \$45,000.00
07100-8135-44	0100	0110	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$45,000.00 This Est: \$0.00 Total: \$45,000.00
07100-8135-44	0100	9511	712-01.02	EACH	LANE CLOSURE/(For Shoulder Joint Sealing)	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,118.85 This Est: \$0.00 Total: \$1,118.85
07100-8134-44	0100	0150	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 560.000 This Est: 0.000 Total: 3,175.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$95,250.00
07100-8134-44	0100	0160	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 212.000 This Est: 0.000 Total: 787.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$19,675.00
07100-8135-44	0100	0120	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 212.000 This Est: 0.000 Total: 0.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$0.00
07100-8134-44	0100	0170	712-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 19.000 This Est: 0.000 Total: 190.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$2,850.00

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07100-8134-44	0100	0180	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 106.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$0.00
07100-8135-44	0100	0130	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 106.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$0.00
07100-8134-44	0100	0190	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,932.000 This Est: 0.000 Total: 1,797.000	Unit Price: \$6.50 This Est: \$0.00 Total: \$11,680.50
07100-8135-44	0100	0140	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,359.000 This Est: 0.000 Total: 1,248.000	Unit Price: \$6.50 This Est: \$0.00 Total: \$8,112.00
07100-8134-44	0100	0200	712-06.16	EACH	SIGNS (CONSTRUCTION) (REDUCED SPEED WARNING)	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: \$550.00 This Est: \$0.00 Total: \$3,300.00
07100-8135-44	0100	0150	712-06.16	EACH	SIGNS (CONSTRUCTION) (REDUCED SPEED WARNING)	Bid: 4.000 This Est: 0.000 Total: 6.000	Unit Price: \$550.00 This Est: \$0.00 Total: \$3,300.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07100-8134-44	0100	0210	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 4.000 This Est: 0.000 Total: 2.000	Unit Price: \$550.00 This Est: \$0.00 Total: \$1,100.00
07100-8135-44	0100	0160	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$550.00 This Est: \$0.00 Total: \$0.00
07100-8134-44	0100	9500	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 0.000 This Est: 0.000 Total: 20,302.000	Unit Price: \$2.75 This Est: \$0.00 Total: \$55,830.50
07100-8134-44	0100	9501	712-09.06	L.F.	REMOVABLE PAVEMENT MARKING LINE (6IN)/(Black Out)	Bid: 0.000 This Est: 0.000 Total: 7,387.000	Unit Price: \$3.15 This Est: \$0.00 Total: \$23,269.05
07100-8134-44	0100	0220	713-02.04	EACH	DELINEATOR (MILE MARKER) & STEEL POST	Bid: 14.000 This Est: 0.000 Total: 14.000	Unit Price: \$175.00 This Est: \$0.00 Total: \$2,450.00
07100-8135-44	0100	0170	713-02.04	EACH	DELINEATOR (MILE MARKER) & STEEL POST	Bid: 12.000 This Est: 0.000 Total: 12.000	Unit Price: \$175.00 This Est: \$0.00 Total: \$2,100.00
07100-8134-44	0100	0230	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 144.000 This Est: 0.000 Total: 163.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$5,705.00
07100-8135-44	0100	0180	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 134.000 This Est: 0.000 Total: 158.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$5,530.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07100-8134-44	0100	0240	713-02.15	EACH	FLEXIBLE DELINEATOR (YELLOW	Bid: 15.000 This Est: 0.000 Total: 18.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$630.00
07100-8135-44	0100	0190	713-02.15	EACH	FLEXIBLE DELINEATOR (YELLOW	Bid: 74.000 This Est: 0.000 Total: 35.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$1,225.00
07100-8134-44	0100	0250	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 3.000	Unit Price: \$11,000.00 This Est: \$0.00 Total: \$33,000.00
07100-8135-44	0100	0200	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$11,000.00 This Est: \$0.00 Total: \$22,000.00
07100-8135-44	0100	9513	713-16.41	LS	RELOCATE SIGN/(Exit 141 Off Ramps, Northbound and Southbound)	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$6,550.00 This Est: \$0.00 Total: \$6,550.00
07100-8134-44	0100	9503	716-01.05	EACH	TEMPORARY RAISED PAVEMENT MARKER	Bid: 0.000 This Est: 0.000 Total: 415.000	Unit Price: \$11.25 This Est: \$0.00 Total: \$4,668.75

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07100-8134-44	0100	0260	716-01.22	EACH	Snowplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid: 895.000 This Est: 0.000 Total: 1,047.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$31,410.00
07100-8135-44	0100	0210	716-01.22	EACH	Snowplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid: 790.000 This Est: 0.000 Total: 923.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$27,690.00
07100-8134-44	0100	0270	716-01.23	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid: 46.000 This Est: 0.000 Total: 8.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$240.00
07100-8135-44	0100	0220	716-01.23	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid: 74.000 This Est: 0.000 Total: 0.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$0.00
07100-8134-44	0100	0280	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 941.000 This Est: 0.000 Total: 832.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$8,320.00
07100-8135-44	0100	0230	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 864.000 This Est: 0.000 Total: 943.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$9,430.00
07100-8135-44	0100	0240	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 15.000 This Est: 0.000 Total: 35.222	Unit Price: \$18.00 This Est: \$0.00 Total: \$634.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07100-8134-44	0100	0290	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 60.000 This Est: 0.000 Total: 76.000	Unit Price: \$11.00 This Est: \$0.00 Total: \$836.00
07100-8135-44	0100	0250	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 68.000 This Est: 0.000 Total: 68.000	Unit Price: \$11.00 This Est: \$0.00 Total: \$748.00
07100-8134-44	0100	0300	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid: 570.000 This Est: 0.000 Total: 1,200.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$10,800.00
07100-8135-44	0100	0260	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid: 545.000 This Est: 0.000 Total: 545.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$4,905.00
07100-8135-44	0100	0270	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$1,000.00
07100-8134-44	0100	0310	716-04.06	EACH	PLASTIC PAVEMENT MARKING (WRONG WAY ARROW)	Bid: 2.000 This Est: 0.000 Total: 5.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$1,250.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07100-8134-44	0100	0320	716-05.02	L.F.	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	Bid: 1,865.000 This Est: 0.000 Total: 0.000	Unit Price: \$0.30 This Est: \$0.00 Total: \$0.00
07100-8135-44	0100	0280	716-05.02	L.F.	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	Bid: 1,765.000 This Est: 0.000 Total: 0.000	Unit Price: \$0.30 This Est: \$0.00 Total: \$0.00
07100-8134-44	0100	0330	716-05.49	L.M.	PAINTED PAVEMENT MARKINGS(8" LINE)	Bid: 30.000 This Est: 0.000 Total: 46.679	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$46,679.00
07100-8135-44	0100	0290	716-05.49	L.M.	PAINTED PAVEMENT MARKINGS(8" LINE)	Bid: 30.000 This Est: 0.000 Total: 33.018	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$33,018.00
07100-8134-44	0100	0340	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 30.000 This Est: 0.000 Total: 32.919	Unit Price: \$4,800.00 This Est: \$0.00 Total: \$158,011.20
07100-8135-44	0100	0300	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 30.000 This Est: 0.000 Total: 30.000	Unit Price: \$4,800.00 This Est: \$0.00 Total: \$144,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07100-8134-44	0100	0350	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE	Bid: 1,865.000 This Est: 0.000 Total: 4,189.000	Unit Price: \$2.10 This Est: \$0.00 Total: \$8,796.90
07100-8135-44	0100	0310	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE	Bid: 1,765.000 This Est: 0.000 Total: 1,765.000	Unit Price: \$2.10 This Est: \$0.00 Total: \$3,706.50
07100-8134-44	0100	0360	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE	Bid: 2,387.000 This Est: 0.000 Total: 1,000.000	Unit Price: \$1.65 This Est: \$0.00 Total: \$1,650.00
07100-8135-44	0100	0320	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE	Bid: 1,235.000 This Est: 0.000 Total: 958.000	Unit Price: \$1.65 This Est: \$0.00 Total: \$1,580.70
07100-8134-44	0100	0370	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$65,000.00 This Est: \$0.00 Total: \$65,000.00
07100-8135-44	0100	0330	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$65,000.00 This Est: \$0.00 Total: \$65,000.00
07100-8135-44	0100	9512	717-01.75	LS	ADDITIONAL MOBILIZATION/(Joint Sealing)	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$2,000.00