

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



**Contract:**CNN248    **Estimate Number:** 0006    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 11/20/2014 to 11/20/2014

<p><b>Contractor:</b> Delta Contracting Company, LLC  <b>Contractor's Address:</b> PO Box 1812          Jackson, TN 38302</p> <p><b>Contract Location:</b> The resurfacing (thin mix overlay) on S.R. 69</p> <p><b>Counties:</b> DECATUR</p> <p><b>Project(s)</b> 20003-3224-94, 20003-8224-14, 20012-3230-94, 20012-4230-04, 20012-8230-14</p>	<p style="text-align: right;"><b>Time</b></p> <p style="text-align: right;"><b>Allowed:</b> 69.0 Days  <b>Charged:</b> 65.0 Days  <b>Elapsed Calendar Days:</b> 65.0 Days  <b>Percent Time:</b> 94.20 %  <b>Percent Complete(\$):</b> 94.28 %  <b>Percent Behind:</b> --- %</p> <p style="text-align: right;"><b>Dates</b></p> <p style="text-align: right;"><b>Let:</b> 07/11/2014  <b>Awarded:</b> 07/30/2014  <b>Contract Executed:</b> 08/19/2014  <b>Date Notice to Proceed:</b> 09/08/2014  <b>Work Began:</b> 09/08/2014  <b>To Be Completed:</b> 11/15/2014  <b>Substantial Work Complete:</b> 11/11/2014  <b>Accepted:</b> 11/19/2014</p>
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$3,600,260.51	\$3,600,247.69	\$12.82	<b>Current Contract:</b>	\$3,695,048.56
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$3,600,260.51	\$3,600,247.69	\$12.82	<b>Original Contract:</b>	\$3,695,048.56
Test Report Payment Adjustments:	\$-32.16	\$-32.16	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$3,600,228.35	\$3,600,215.53	12.82		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
20003-3224-94	3.71	STP/HSIP-69(88)	0.00	S.R. 69,LM 7.80 (Jodie Ray Dr.) to LM 14.01 (Gans Branch Bri
20003-8224-14	25.88	STP/HSIP-69(88)	12.82	The resurfacing (thin mix overlay) on S.R. 69 from Jodie Ray
20012-3230-94	4.75	NH/HSIP-69(89)	0.00	The resurfacing on S.R. 69 from Rock Crusher Lane (L.M. 31.5
20012-4230-04	3.60	N/A	0.00	S.R. 69, L.M. 31.50 (Rock Crusher Lane) to L.M. 42.56 (Bento
20012-8230-14	62.06	NH/HSIP-69(89)	0.00	The resurfacing on S.R. 69 from Rock Crusher Lane (L.M. 31.5

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
20003-3224-94	0100	9033	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
20003-8224-14	0100	9034	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
20012-3230-94	0100	9035	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
20012-4230-04	0001	9036	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
20012-8230-14	0100	9037	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
20003-3224-94	0100	9023	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
20003-8224-14	0100	9024	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9024	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -197.880	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -197.88
20012-3230-94	0100	9025	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
20012-4230-04	0001	9026	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
20012-8230-14	0100	9027	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9027	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -15,601.310	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -15,601.31

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
20003-3224-94	0100	9028	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
20003-8224-14	0100	9029	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9029	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 24,419.900	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 24,419.90
20012-3230-94	0100	9030	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
20012-4230-04	0001	9031	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
20012-8230-14	0100	9032	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9032	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 52,831.930	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 52,831.93

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
20003-8224-14	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	<b>Bid:</b> 759.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$30.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
20012-8230-14	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	<b>Bid:</b> 150.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$30.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
20003-8224-14	0100	0020	203-06	M.G.	WATER	<b>Bid:</b> 12.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$5.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
20012-8230-14	0100	0020	203-06	M.G.	WATER	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$5.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
20003-8224-14	0100	0030	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (SEE PLANS)	<b>Bid:</b> 1,610.000 <b>This Est:</b> 0.000 <b>Total:</b> 701.200	<b>Unit Price:</b> \$22.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$15,426.40
20012-8230-14	0100	0030	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (SEE PLANS)	<b>Bid:</b> 102.000 <b>This Est:</b> 0.000 <b>Total:</b> 66.590	<b>Unit Price:</b> \$22.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,464.98

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
20003-8224-14	0100	0040	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING /	<b>Bid:</b> 350.000 <b>This Est:</b> 0.000 <b>Total:</b> 366.620	<b>Unit Price:</b> \$120.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$43,994.40
20012-8230-14	0100	0040	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING /	<b>Bid:</b> 69.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$120.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
20003-8224-14	0100	0050	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	<b>Bid:</b> 2,511.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,587.240	<b>Unit Price:</b> \$97.19 <b>This Est:</b> \$0.00 <b>Total:</b> \$251,453.86
20012-8230-14	0100	0050	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	<b>Bid:</b> 4,614.000 <b>This Est:</b> 0.000 <b>Total:</b> 4,533.280	<b>Unit Price:</b> \$97.19 <b>This Est:</b> \$0.00 <b>Total:</b> \$440,589.48
20003-8224-14	0100	9001	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9001	ADJUSTMENT		307 AC Content Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 449.480	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 449.48
20012-8230-14	0100	9015	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
20003-8224-14	0100	9002	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
		0100	9002	ADJUSTMENT	307 Anti-Strip Adjustment	<b>Adj This Est</b> 12.820 <b>Adj Total:</b> 2,305.810	<b>Adj This Est</b> 12.82 <b>Adj Total:</b> 2,305.81
20012-8230-14	0100	9016	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
		0100	9016	ADJUSTMENT	307 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 3,701.690	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 3,701.69
20003-8224-14	0100	9003	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
20012-8230-14	0100	9017	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
20003-8224-14	0100	0060	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 66.000 <b>This Est:</b> 0.000 <b>Total:</b> 27.790	<b>Unit Price:</b> \$720.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$20,008.80
20012-8230-14	0100	0060	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 148.000 <b>This Est:</b> 0.000 <b>Total:</b> 61.840	<b>Unit Price:</b> \$720.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$44,524.80

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
20012-8230-14	0100	0070	403-05.01	TON	BITUMINOUS MATERIAL (FOG SEAL) SHOULDER	<b>Bid:</b> 39.000 <b>This Est:</b> 0.000 <b>Total:</b> 58.480	<b>Unit Price:</b> \$830.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$48,538.40
20003-8224-14	0100	9004	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
20012-8230-14	0100	9013	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
20003-8224-14	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
20012-8230-14	0100	9014	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
20003-8224-14	0100	0070	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b> 498.000 <b>This Est:</b> 0.000 <b>Total:</b> 317.930	<b>Unit Price:</b> \$89.45 <b>This Est:</b> \$0.00 <b>Total:</b> \$28,438.84
20012-8230-14	0100	0080	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b> 13,489.000 <b>This Est:</b> 0.000 <b>Total:</b> 12,702.320	<b>Unit Price:</b> \$89.45 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,136,222.52



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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
20003-8224-14	0100	0080	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	<b>Bid:</b> 4,637.000	<b>Unit Price:</b> \$94.56
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 4,960.590	<b>Total:</b> \$469,073.39
20003-8224-14	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0100	9000	ADJUSTMENT	411 AC Content Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> 9,172.790	<b>Adj Total:</b> 9,172.79	
20012-8230-14	0100	9009	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0100	9009	ADJUSTMENT	411 AC Content Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> 23,207.140	<b>Adj Total:</b> 23,207.14	

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20003-3224-94	0100	9018	411-03.30	DOLL	RIDEABILITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
20003-8224-14	0100	9019	411-03.30	DOLL	RIDEABILITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
20012-3230-94	0100	9020	411-03.30	DOLL	RIDEABILITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
20012-4230-04	0001	9021	411-03.30	DOLL	RIDEABILITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
20012-8230-14	0100	9022	411-03.30	DOLL	RIDEABILITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
20003-8224-14	0100	9006	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
20012-8230-14	0100	9010	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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20003-8224-14	0100	9007	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
						<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
			ADJUSTMENT	411 Anti-Strip Adjustment	<b>Adj Total:</b> 4,112.870	<b>Adj Total:</b> 4,112.87	
20012-8230-14	0100	9011	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
						<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
			ADJUSTMENT	411 Anti-Strip Adjustment	<b>Adj Total:</b> 9,897.160	<b>Adj Total:</b> 9,897.16	
20003-8224-14	0100	9008	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
20012-8230-14	0100	9012	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
20003-3224-94	0100	0010	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	<b>Bid:</b> 6.080	<b>Unit Price:</b> \$470.45
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 8.960	<b>Total:</b> \$4,215.23
20012-8230-14	0100	0090	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	<b>Bid:</b> 23.000	<b>Unit Price:</b> \$470.45
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 20.900	<b>Total:</b> \$9,832.41

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
20003-8224-14	0100	0090	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 1,934.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,440.440	<b>Unit Price:</b> \$1.58 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,275.90
20012-8230-14	0100	0100	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 197,934.000 <b>This Est:</b> 0.000 <b>Total:</b> 182,747.990	<b>Unit Price:</b> \$1.58 <b>This Est:</b> \$0.00 <b>Total:</b> \$288,741.82
20012-4230-04	0001	0010	604-10.44	L.F.	EXPANSION JOINT REPAIRS	<b>Bid:</b> 141.000 <b>This Est:</b> 0.000 <b>Total:</b> 134.000	<b>Unit Price:</b> \$220.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$29,480.00
20012-4230-04	0001	0020	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.330	<b>Unit Price:</b> \$250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$332.50
20012-8230-14	0100	0110	607-39.02	L.F.	18" PIPE CULVERT (SIDE DRAIN)	<b>Bid:</b> 440.000 <b>This Est:</b> 0.000 <b>Total:</b> 150.000	<b>Unit Price:</b> \$25.57 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,835.50
20012-4230-04	0001	0030	617-04.02	S.Y.	TYPE 2 THIN EPOXY OVERLAY (LOW-MOD EPOXY)	<b>Bid:</b> 2,101.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,126.670	<b>Unit Price:</b> \$48.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$102,080.16
	0001	0030	ADJUSTMENT		Test Report Payment Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -0.670	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -32.16

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
20003-3224-94	0100	0020	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	<b>Bid:</b> 27.000 <b>This Est:</b> 0.000 <b>Total:</b> 26.000	<b>Unit Price:</b> \$2,450.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$63,700.00
20012-3230-94	0100	0010	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	<b>Bid:</b> 9.000 <b>This Est:</b> 0.000 <b>Total:</b> 22.000	<b>Unit Price:</b> \$2,450.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$53,900.00
20003-8224-14	0100	0100	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$23,450.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$23,450.00
20012-8230-14	0100	0120	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$23,450.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$23,450.00
20003-8224-14	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 1,432.000 <b>This Est:</b> 0.000 <b>Total:</b> 600.000	<b>Unit Price:</b> \$9.20 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,520.00
20012-8230-14	0100	0130	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 1,952.000 <b>This Est:</b> 0.000 <b>Total:</b> 928.000	<b>Unit Price:</b> \$9.20 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,537.60

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
20003-3224-94	0100	0030	716-01.21	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	<b>Bid:</b> 492.000 <b>This Est:</b> 0.000 <b>Total:</b> 352.000	<b>Unit Price:</b> \$35.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$12,320.00
20012-3230-94	0100	0020	716-01.21	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	<b>Bid:</b> 1,168.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,137.000	<b>Unit Price:</b> \$35.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$39,795.00
20003-8224-14	0100	0120	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 16.000 <b>This Est:</b> 0.000 <b>Total:</b> 16.000	<b>Unit Price:</b> \$29.55 <b>This Est:</b> \$0.00 <b>Total:</b> \$472.80
20003-3224-94	0100	0040	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b> 23.000 <b>This Est:</b> 0.000 <b>Total:</b> 22.000	<b>Unit Price:</b> \$21.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$462.00
20012-3230-94	0100	0030	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b> 252.000 <b>This Est:</b> 0.000 <b>Total:</b> 282.800	<b>Unit Price:</b> \$21.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,938.80
20003-3224-94	0100	0050	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 59.000 <b>This Est:</b> 0.000 <b>Total:</b> 119.000	<b>Unit Price:</b> \$14.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,666.00
20012-3230-94	0100	0040	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 62.000 <b>This Est:</b> 0.000 <b>Total:</b> 579.000	<b>Unit Price:</b> \$14.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,106.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
20003-3224-94	0100	0060	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$190.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$570.00
20012-3230-94	0100	0050	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 12.000	<b>Unit Price:</b> \$190.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,280.00
20003-3224-94	0100	0070	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,000.00
20012-3230-94	0100	0060	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	<b>Bid:</b> 18.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$35.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
20003-8224-14	0100	0130	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	<b>Bid:</b> 20.989 <b>This Est:</b> 0.000 <b>Total:</b> 25.285	<b>Unit Price:</b> \$1,045.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$26,422.83
20012-8230-14	0100	0140	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	<b>Bid:</b> 84.660 <b>This Est:</b> 0.000 <b>Total:</b> 89.423	<b>Unit Price:</b> \$1,045.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$93,447.04

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
20003-3224-94	0100	0080	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	<b>Bid:</b> 20.140 <b>This Est:</b> 0.000 <b>Total:</b> 16.141	<b>Unit Price:</b> \$2,390.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$38,576.99
20012-3230-94	0100	0070	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	<b>Bid:</b> 42.240 <b>This Est:</b> 0.000 <b>Total:</b> 40.055	<b>Unit Price:</b> \$2,390.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$95,731.45
20012-3230-94	0100	0080	716-13.03	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (8IN BARRIER LINE)	<b>Bid:</b> 974.000 <b>This Est:</b> 0.000 <b>Total:</b> 495.000	<b>Unit Price:</b> \$3.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,485.00
20003-8224-14	0100	0140	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$19,300.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$19,300.00
20012-8230-14	0100	0150	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$19,300.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$19,300.00