

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



**Contract:**CNN923      **Estimate Number:** 0006      **Estimate Type:** Final      **Pay Period:** 2/1/2015 to 02/01/2015

<p><b>Contractor:</b> Talley Construction Company, Inc.  <b>Contractor's Address:</b> P O Box 357          Rossville, GA 30741</p> <p><b>Contract Location:</b> The resurfacing on S.R. 148 from Georgia St Line to S.R. 2</p> <p><b>Counties:</b> HAMILTON</p> <p><b>Project(s)</b> 33049-3230-94, 33049-4230-04, 33318-3202-94, 33318-4202-04</p>	<p style="text-align: right;"><b>Time</b></p> <p style="text-align: right;"><b>Allowed:</b> 66.0 Days  <b>Charged:</b> 66.0 Days  <b>Elapsed Calendar Days:</b> 66.0 Days  <b>Percent Time:</b> 100.00 %  <b>Percent Complete(\$):</b> 99.17 %  <b>Percent Behind:</b> 0.83 %</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> 08/21/2014  <b>Date Notice to Proceed:</b> 09/11/2014  <b>Work Began:</b> 09/16/2014  <b>To Be Completed:</b> 11/15/2014  <b>Substantial Work Complete:</b> 11/15/2014  <b>Accepted:</b> 01/06/2015</p>
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$1,254,762.99	\$1,254,762.99	\$0.00	<b>Current Contract:</b>	\$1,252,138.88
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		<b>Original Contract:</b>
<b>Amount Due:</b>	\$1,254,762.99	\$1,254,762.99	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$1,254,762.99	\$1,254,762.99	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
33049-3230-94	26.52	HSIP-148(3)	0.00	From Georgia State Line To SR-2
33049-4230-04	57.66	N/A		The resurfacing on S.R. 148 from the Georgia State line (L.M
33318-3202-94	1.12	HSIP-318(5)		From SR-2 To SR-148
33318-4202-04	14.70	N/A		The resurfacing on S.R. 318 from U.S. 11 (U.S. 41, U.S. 64,

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33049-3230-94	0100	9026	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000 <b>Unit Price:</b> \$740.000
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.000
						<b>Total:</b>	0.000 <b>Total:</b> \$0.000
33049-4230-04	0100	9027	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000 <b>Unit Price:</b> \$740.000
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.000
						<b>Total:</b>	0.000 <b>Total:</b> \$0.000
33318-3202-94	0100	9028	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000 <b>Unit Price:</b> \$740.000
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.000
						<b>Total:</b>	0.000 <b>Total:</b> \$0.000
33318-4202-04	0100	9029	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000 <b>Unit Price:</b> \$740.000
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.000
						<b>Total:</b>	0.000 <b>Total:</b> \$0.000

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33049-3230-94	0100	9014	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 0.000	<b>Total:</b> \$0.000
33049-4230-04	0100	9015	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 0.000	<b>Total:</b> \$0.000
	0100	9015	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
						<b>Adj Total:</b> -5,056.910	<b>Adj Total:</b> -5,056.910
33318-3202-94	0100	9016	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 0.000	<b>Total:</b> \$0.000
33318-4202-04	0100	9017	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 0.000	<b>Total:</b> \$0.000
	0100	9017	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
						<b>Adj Total:</b> -1,230.200	<b>Adj Total:</b> -1,230.200

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33049-3230-94	0100	9018	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> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
33049-4230-04	0100	9019	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> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
	0100	9019	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 13,906.210	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 13,906.210
33318-3202-94	0100	9020	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> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
33318-4202-04	0100	9021	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> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
	0100	9021	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 3,392.430	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 3,392.430
33049-4230-04	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 31.000 <b>This Est:</b> 0.000 <b>Total:</b> 12.320	<b>Unit Price:</b> \$560.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$6,899.200
33318-4202-04	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 8.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.280	<b>Unit Price:</b> \$560.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$1,836.800

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33049-4230-04	0100	9006	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> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
33318-4202-04	0100	9012	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> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
33049-4230-04	0100	9007	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> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
33318-4202-04	0100	9013	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> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
33049-4230-04	0100	0020	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b> 4,746.000 <b>This Est:</b> 0.000 <b>Total:</b> 4,750.370	<b>Unit Price:</b> \$105.400 <b>This Est:</b> \$0.000 <b>Total:</b> \$500,688.998
33318-4202-04	0100	0020	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b> 1,224.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,155.630	<b>Unit Price:</b> \$105.400 <b>This Est:</b> \$0.000 <b>Total:</b> \$121,803.402

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33049-4230-04	0100	9002	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 0.000	<b>Total:</b> \$0.000
	0100	9002	ADJUSTMENT	411	AC Content Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
						<b>Adj Total:</b> -2,892.980	<b>Adj Total:</b> -2,892.980
33318-4202-04	0100	9008	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 0.000	<b>Total:</b> \$0.000
	0100	9008	ADJUSTMENT	411	AC Content Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
						<b>Adj Total:</b> -703.780	<b>Adj Total:</b> -703.780
33049-3230-94	0100	9022	411-03.30	DOLL	RIDEABILITY DEDUCTION	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 0.000	<b>Total:</b> \$0.000
33049-4230-04	0100	9023	411-03.30	DOLL	RIDEABILITY DEDUCTION	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 0.000	<b>Total:</b> \$0.000
33318-3202-94	0100	9024	411-03.30	DOLL	RIDEABILITY DEDUCTION	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 0.000	<b>Total:</b> \$0.000
33318-4202-04	0100	9025	411-03.30	DOLL	RIDEABILITY DEDUCTION	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 0.000	<b>Total:</b> \$0.000

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33049-4230-04	0100	9003	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> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
33318-4202-04	0100	9009	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> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
33049-4230-04	0100	9004	411-05.40	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> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
	0100	9004	ADJUSTMENT		411 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 4,410.000	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 4,410.000
33318-4202-04	0100	9010	411-05.40	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> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
	0100	9010	ADJUSTMENT		411 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 1,072.500	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 1,072.500
33049-4230-04	0100	9005	411-05.41	DOLL	HYDRATED 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> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
33318-4202-04	0100	9011	411-05.41	DOLL	HYDRATED 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> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33049-3230-94	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	<b>Bid:</b> 5.400 <b>This Est:</b> 0.000 <b>Total:</b> 2.500	<b>Unit Price:</b> \$963.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$2,407.500
33318-3202-94	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	<b>Bid:</b> 1.600 <b>This Est:</b> 0.000 <b>Total:</b> 0.990	<b>Unit Price:</b> \$963.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$953.370
33049-4230-04	0100	0030	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 65,131.000 <b>This Est:</b> 0.000 <b>Total:</b> 56,209.010	<b>Unit Price:</b> \$1.660 <b>This Est:</b> \$0.000 <b>Total:</b> \$93,306.957
33318-4202-04	0100	0030	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 17,700.000 <b>This Est:</b> 0.000 <b>Total:</b> 15,442.000	<b>Unit Price:</b> \$1.660 <b>This Est:</b> \$0.000 <b>Total:</b> \$25,633.720
33049-4230-04	0100	0040	611-01.20	EACH	ADJUSTMENT OF EXISTING MANHOLE	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 11.000	<b>Unit Price:</b> \$856.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$9,416.000
33049-4230-04	0100	0050	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	<b>Bid:</b> 13.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$535.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$535.000
33049-3230-94	0100	0020	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	<b>Bid:</b> 113.000 <b>This Est:</b> 0.000 <b>Total:</b> 81.000	<b>Unit Price:</b> \$66.880 <b>This Est:</b> \$0.000 <b>Total:</b> \$5,417.280



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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
33049-3230-94	0100	9001	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$83.600
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.000
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.000
33049-3230-94	0100	0030	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	<b>Bid:</b>	6,584.000	<b>Unit Price:</b>	\$17.660
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.000
						<b>Total:</b>	5,652.750	<b>Total:</b>	\$99,827.565
33049-3230-94	0100	0040	705-02.20	L.F.	SINGLE GUARDRAIL (TYPE 2) LONG POST (6 FT-9 FT)	<b>Bid:</b>	375.000	<b>Unit Price:</b>	\$20.870
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.000
						<b>Total:</b>	3,225.000	<b>Total:</b>	\$67,305.750
33049-3230-94	0100	0050	705-02.25	L.F.	SINGLE GUARDRAIL (TYPE 2) LONG POST (9 FT-12 FT)	<b>Bid:</b>	375.000	<b>Unit Price:</b>	\$26.220
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.000
						<b>Total:</b>	587.500	<b>Total:</b>	\$15,404.250
33049-3230-94	0100	9000	705-02.50	L.F.	SHOP CURVED GUARDRAIL	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$26.490
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.000
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.000
33049-3230-94	0100	0060	705-04.03	EACH	GUARDRAIL TERMINAL (TYPE 13)	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$642.000
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.000
						<b>Total:</b>	1.000	<b>Total:</b>	\$642.000
33049-3230-94	0100	0070	705-04.05	EACH	GUARDRAIL TERMINAL (TYPE-IN-LINE)	<b>Bid:</b>	18.000	<b>Unit Price:</b>	\$642.000
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.000
						<b>Total:</b>	23.000	<b>Total:</b>	\$14,766.000

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33049-3230-94	0100	0080	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$2,193.500 <b>This Est:</b> \$0.000 <b>Total:</b> \$2,193.500
33049-3230-94	0100	0090	706-01	L.F.	GUARDRAIL REMOVED	<b>Bid:</b> 7,334.000 <b>This Est:</b> 0.000 <b>Total:</b> 9,475.000	<b>Unit Price:</b> \$1.070 <b>This Est:</b> \$0.000 <b>Total:</b> \$10,138.250
33049-3230-94	0100	0100	706-06.03	L.F.	RADIUS RAIL	<b>Bid:</b> 250.000 <b>This Est:</b> 0.000 <b>Total:</b> 212.500	<b>Unit Price:</b> \$23.010 <b>This Est:</b> \$0.000 <b>Total:</b> \$4,889.625
33049-3230-94	0100	0110	706-06.05	L.F.	RADIUS RAIL LONG POST (6-9 FT)	<b>Bid:</b> 375.000 <b>This Est:</b> 0.000 <b>Total:</b> 62.500	<b>Unit Price:</b> \$25.150 <b>This Est:</b> \$0.000 <b>Total:</b> \$1,571.875
33049-3230-94	0100	0120	706-06.06	L.F.	RADIUS RAIL LONG POST (9-12 FT)	<b>Bid:</b> 375.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$28.360 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
33049-4230-04	0100	0060	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> \$44,082.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$44,082.000
33318-4202-04	0100	0040	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> \$11,718.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$11,718.000

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33049-3230-94	0100	0130	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 40.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$5.350 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
33049-4230-04	0100	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 23.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$5.350 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
33318-4202-04	0100	0050	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$5.350 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
33049-3230-94	0100	0140	712-05.01	EACH	WARNING LIGHTS (TYPE A)	<b>Bid:</b> 40.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$5.350 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
33049-4230-04	0100	0080	712-05.01	EACH	WARNING LIGHTS (TYPE A)	<b>Bid:</b> 23.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$5.350 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
33318-4202-04	0100	0060	712-05.01	EACH	WARNING LIGHTS (TYPE A)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$5.350 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33049-4230-04	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 1,403.000 <b>This Est:</b> 0.000 <b>Total:</b> 508.500	<b>Unit Price:</b> \$7.120 <b>This Est:</b> \$0.000 <b>Total:</b> \$3,620.520
33318-4202-04	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 325.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$7.120 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
33049-3230-94	0100	0150	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	<b>Bid:</b> 20.000 <b>This Est:</b> 0.000 <b>Total:</b> 19.000	<b>Unit Price:</b> \$35.310 <b>This Est:</b> \$0.000 <b>Total:</b> \$670.890
33049-3230-94	0100	0160	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	<b>Bid:</b> 90.000 <b>This Est:</b> 0.000 <b>Total:</b> 35.000	<b>Unit Price:</b> \$6.850 <b>This Est:</b> \$0.000 <b>Total:</b> \$239.750
33049-3230-94	0100	0170	713-02.35	L.F.	BARRIER DELINEATION SHEETING	<b>Bid:</b> 8,384.000 <b>This Est:</b> 0.000 <b>Total:</b> 9,671.000	<b>Unit Price:</b> \$8.990 <b>This Est:</b> \$0.000 <b>Total:</b> \$86,942.290
33049-3230-94	0100	0180	713-16.20	EACH	SIGNS (DESCRIPTION)/(STOP (R1-1)	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.000	<b>Unit Price:</b> \$256.800 <b>This Est:</b> \$0.000 <b>Total:</b> \$1,540.800

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33049-3230-94	0100	0190	713-16.21	EACH	SIGNS (DESCRIPTION)/(STOP AHEAD (36x36)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 5.000	<b>Unit Price:</b> \$246.100 <b>This Est:</b> \$0.000 <b>Total:</b> \$1,230.500
33318-3202-94	0100	0020	713-16.21	EACH	SIGNS (DESCRIPTION)/(STOP AHEAD SYMBOL (36"X36") POST AND IN	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$246.100 <b>This Est:</b> \$0.000 <b>Total:</b> \$492.200
33049-3230-94	0100	0200	713-16.22	EACH	SIGNS (DESCRIPTION)/(WINDING ROAD SYMBOL (W1-5)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$230.050 <b>This Est:</b> \$0.000 <b>Total:</b> \$230.050
33049-3230-94	0100	0210	713-16.23	EACH	SIGNS (DESCRIPTION)/(CHEVROI SIGN (24"x30")	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.000	<b>Unit Price:</b> \$214.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$1,284.000
33049-3230-94	0100	0220	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	<b>Bid:</b> 264.000 <b>This Est:</b> 0.000 <b>Total:</b> 251.000	<b>Unit Price:</b> \$29.430 <b>This Est:</b> \$0.000 <b>Total:</b> \$7,386.930
33318-3202-94	0100	0030	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	<b>Bid:</b> 70.000 <b>This Est:</b> 0.000 <b>Total:</b> 73.000	<b>Unit Price:</b> \$29.430 <b>This Est:</b> \$0.000 <b>Total:</b> \$2,148.390
33049-3230-94	0100	0230	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	<b>Bid:</b> 60.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$29.430 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33049-3230-94	0100	0240	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 264.000 <b>This Est:</b> 0.000 <b>Total:</b> 5.000	<b>Unit Price:</b> \$6.420 <b>This Est:</b> \$0.000 <b>Total:</b> \$32.100
33049-3230-94	0100	0250	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	<b>Bid:</b> 60.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$9.100 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
33049-3230-94	0100	0260	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 572.000 <b>This Est:</b> 0.000 <b>Total:</b> 499.000	<b>Unit Price:</b> \$9.100 <b>This Est:</b> \$0.000 <b>Total:</b> \$4,540.900
33318-3202-94	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> 94.000	<b>Unit Price:</b> \$9.100 <b>This Est:</b> \$0.000 <b>Total:</b> \$855.400
33049-3230-94	0100	0270	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	<b>Bid:</b> 198.000 <b>This Est:</b> 0.000 <b>Total:</b> 134.000	<b>Unit Price:</b> \$16.050 <b>This Est:</b> \$0.000 <b>Total:</b> \$2,150.700
33049-3230-94	0100	0280	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.000	<b>Unit Price:</b> \$214.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$1,284.000
33318-3202-94	0100	0050	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> \$214.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$428.000

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33049-3230-94	0100	0290	716-03.07	EACH	PLASTIC WORD PAVEMENT MARKING (STOP)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$187.250 <b>This Est:</b> \$0.000 <b>Total:</b> \$187.250
33049-3230-94	0100	0300	716-03.09	EACH	PLASTIC WORD PAVEMENT MARKING ( )/(SLOW)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$187.250 <b>This Est:</b> \$0.000 <b>Total:</b> \$749.000
33049-3230-94	0100	0310	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	<b>Bid:</b> 8.000 <b>This Est:</b> 0.000 <b>Total:</b> 16.000	<b>Unit Price:</b> \$7.760 <b>This Est:</b> \$0.000 <b>Total:</b> \$124.160
33049-3230-94	0100	0320	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	<b>Bid:</b> 7.900 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$615.250 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
33049-4230-04	0100	0100	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	<b>Bid:</b> 23.600 <b>This Est:</b> 0.000 <b>Total:</b> 16.876	<b>Unit Price:</b> \$615.250 <b>This Est:</b> \$0.000 <b>Total:</b> \$10,382.959
33318-3202-94	0100	0060	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	<b>Bid:</b> 2.100 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$615.250 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
33318-4202-04	0100	0080	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	<b>Bid:</b> 6.300 <b>This Est:</b> 0.000 <b>Total:</b> 8.541	<b>Unit Price:</b> \$615.250 <b>This Est:</b> \$0.000 <b>Total:</b> \$5,254.850

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33049-3230-94	0100	0330	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	<b>Bid:</b> 16.000	<b>Unit Price:</b> \$1,813.650
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 25.178	<b>Total:</b> \$45,664.080
33318-3202-94	0100	0070	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	<b>Bid:</b> 4.200	<b>Unit Price:</b> \$1,813.650
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 4.150	<b>Total:</b> \$7,526.648
33049-3230-94	0100	0340	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	<b>Bid:</b> 75.000	<b>Unit Price:</b> \$1.870
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 167.000	<b>Total:</b> \$312.290
33049-4230-04	0100	0110	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$11,968.500
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 1.000	<b>Total:</b> \$11,968.500
33318-4202-04	0100	0090	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$3,181.500
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 1.000	<b>Total:</b> \$3,181.500