

Print Date: 01/24/2017  
 JJ04221

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



**Contract:**CNN938    **Estimate Number:** 0012    **Estimate Type:** Supplemental    **Estimate Approved:**No    **Pay Period:** 5/21/2016 to 12/14/2016

<p><b>Contractor:</b> Charles Blalock &amp; Sons, Inc.  <b>Contractor's Address:</b> PO Box 4750          Sevierville, TN 37864-4750</p> <p><b>Contract Location:</b> Construction of turn lanes on S.R. 345 at U.S. 25E (S.R. 32)</p> <p><b>Counties:</b> CLAIBORNE</p> <p><b>Project(s)</b> 13061-3206-94</p>	<p><b>Allowed:</b> 247.0 Days  <b>Charged:</b> 247.0 Days  <b>Elapsed Calendar Days:</b> 247.0 Days  <b>Percent Time:</b> 100.00 %  <b>Percent Complete(\$):</b> 126.77 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b>  <b>Let:</b> 10/17/2014  <b>Awarded:</b> 10/29/2014  <b>Contract Executed:</b> 11/13/2014  <b>Date Notice to Proceed:</b> 12/03/2014  <b>Work Began:</b> 12/03/2014  <b>To Be Completed:</b> 08/06/2015  <b>Substantial Work Complete:</b> 08/06/2015  <b>Accepted:</b></p>	<p><b>Time</b>          247.0 Days          247.0 Days          247.0 Days          100.00 %          126.77 %          --- %</p> <p><b>Dates</b>          10/17/2014          10/29/2014          11/13/2014          12/03/2014          12/03/2014          08/06/2015          08/06/2015</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$1,013,963.37	\$1,013,963.37	\$0.00	<b>Current Contract:</b>	\$831,846.31
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$1,013,963.37	\$1,013,963.37	\$0.00	<b>Original Contract:</b>	\$798,349.60
Test Report Payment Adjustments:	\$0.00	\$-10,918.42	\$10,918.42		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$1,013,963.37	\$1,003,044.95	\$10,918.42		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
13061-3206-94	100.00	PHSIP-345(11)	10,918.42	The construction of turn lanes on S.R. 345 at the intersecti

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
13061-3206-94	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$60,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$60,000.00
13061-3206-94	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$420.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
13061-3206-94	0100	9014	108-08.04	HOUR	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
13061-3206-94	0100	9012	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<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	9012	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> -8,151.740	<b>Adj Total:</b> -8,151.74
13061-3206-94	0100	9013	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<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> -127.160	<b>Total:</b> \$-127.16
	0100	9013	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> -8,975.160	<b>Adj Total:</b> -8,975.16

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13061-3206-94	0100	9525	109-04.20	DOLL	FORCE ACCOUNT/(For extra concrete required to fill foundation)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 8,907.290	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,907.29
13061-3206-94	0100	0020	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	<b>Bid:</b> 907.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,169.259	<b>Unit Price:</b> \$37.10 <b>This Est:</b> \$0.00 <b>Total:</b> \$117,579.51
13061-3206-94	0100	9009	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$55.65 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
13061-3206-94	0100	0030	203-02	C.Y.	BORROW EXCAVATION (SOLID ROCK)	<b>Bid:</b> 682.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,071.657	<b>Unit Price:</b> \$30.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$32,149.71
13061-3206-94	0100	0040	203-03	C.Y.	BORROW EXCAVATION (UNCLASSIFIED)	<b>Bid:</b> 1,107.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$21.76 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
13061-3206-94	0100	9010	203-05	C.Y.	UNDERCUTTING	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 50.370	<b>Unit Price:</b> \$55.65 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,803.09
13061-3206-94	0100	0050	203-06	M.G.	WATER	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$112.83 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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13061-3206-94	0100	0060	203-07	C.Y.	FURNISHING & SPREADING TOPSOIL	<b>Bid:</b> 192.000	<b>Unit Price:</b> \$33.81
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 104.833	<b>Total:</b> \$3,544.40
13061-3206-94	0100	0070	209-03.20	L.F.	FILTER SOCK (8 INCH)	<b>Bid:</b> 100.000	<b>Unit Price:</b> \$4.46
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 80.000	<b>Total:</b> \$356.80
	0100	0070	ADJUSTMENT	Test Report Payment Adjustment	<b>Adj This Est</b> 80.000	<b>Adj This Est</b> 356.80	
					<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 0.00	
13061-3206-94	0100	0080	209-05	C.Y.	SEDIMENT REMOVAL	<b>Bid:</b> 32.000	<b>Unit Price:</b> \$31.45
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
13061-3206-94	0100	0088	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$10.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 140.000	<b>Total:</b> \$1,400.00
13061-3206-94	0100	0090	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	<b>Bid:</b> 1,080.000	<b>Unit Price:</b> \$1.58
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1,535.000	<b>Total:</b> \$2,425.30
13061-3206-94	0100	0100	209-08.08	EACH	ENHANCED ROCK CHECK DAM	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$1,288.86
						<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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13061-3206-94	0100	0110	209-09.43	EACH	CURB INLET PROTECTION (TYPE 4)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$262.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
13061-3206-94	0100	0120	209-40.30	EACH	CATCH BASIN PROTECTION (TYPE A)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
13061-3206-94	0100	0130	209-40.33	EACH	CATCH BASIN PROTECTION (TYPE D)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$262.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
13061-3206-94	0100	0140	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b> 1,351.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,592.870	<b>Unit Price:</b> \$27.72 <b>This Est:</b> \$0.00 <b>Total:</b> \$71,874.36
13061-3206-94	0100	0150	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING /	<b>Bid:</b> 296.000 <b>This Est:</b> 0.000 <b>Total:</b> 349.950	<b>Unit Price:</b> \$124.64 <b>This Est:</b> \$0.00 <b>Total:</b> \$43,617.77
13061-3206-94	0100	0160	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 156.000 <b>This Est:</b> 0.000 <b>Total:</b> 247.560	<b>Unit Price:</b> \$168.26 <b>This Est:</b> \$0.00 <b>Total:</b> \$41,654.45
13061-3206-94	0100	9006	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	9006	ADJUSTMENT		307 AC Content Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -1,536.510	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -1,536.51

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
13061-3206-94	0100	9007	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
13061-3206-94	0100	9008	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
13061-3206-94	0100	0170	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$420.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
13061-3206-94	0100	0180	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$556.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
13061-3206-94	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
13061-3206-94	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
13061-3206-94	0100	0190	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b> 474.000 <b>This Est:</b> 0.000 <b>Total:</b> 765.730	<b>Unit Price:</b> \$146.69 <b>This Est:</b> \$0.00 <b>Total:</b> \$112,324.93

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13061-3206-94	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> -696.130	<b>Adj Total:</b> -696.13	
13061-3206-94	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	<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
13061-3206-94	0100	9002	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
	0100	9002	ADJUSTMENT	411 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> 420.000	<b>Adj Total:</b> 420.00	
13061-3206-94	0100	9003	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
13061-3206-94	0100	0200	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 2,337.000	<b>Unit Price:</b> \$9.98
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 3,751.550	<b>Total:</b> \$37,440.47
13061-3206-94	0100	9016	604-22.50	DOLL	DEFECTIVE CONCRETE	<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> -142.040	<b>Total:</b> \$-142.04

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13061-3206-94	0100	0210	607-03.02	L.F.	18" CONCRETE PIPE CULVERT (CLASS III)	<b>Bid:</b>	357.000	<b>Unit Price:</b>	\$83.61
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	450.000	<b>Total:</b>	\$37,624.50
	0100	0210	ADJUSTMENT		Test Report Payment Adjustment	<b>Adj This Est</b>	42.000	<b>Adj This Est</b>	3,511.62
						<b>Adj Total:</b>	0.000	<b>Adj Total:</b>	0.00
13061-3206-94	0100	0220	611-01.04	EACH	MANHOLES, > 12' - 16' DEPTH	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$4,676.47
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$4,676.47
13061-3206-94	0100	0230	611-01.20	EACH	ADJUSTMENT OF EXISTING MANHOLE	<b>Bid:</b>	2.000	<b>Unit Price:</b>	\$1,799.08
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	5.000	<b>Total:</b>	\$8,995.40
13061-3206-94	0100	0240	611-07.01	C.Y.	CLASS A CONCRETE (PIPE ENDWALLS)	<b>Bid:</b>	2.000	<b>Unit Price:</b>	\$2,310.92
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	2.000	<b>Total:</b>	\$4,621.84
13061-3206-94	0100	0250	611-07.02	LB.	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	<b>Bid:</b>	306.000	<b>Unit Price:</b>	\$1.23
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	316.000	<b>Total:</b>	\$388.68
13061-3206-94	0100	0260	611-12.02	EACH	CATCH BASINS, TYPE 12, > 4' - 8' DEPTH	<b>Bid:</b>	3.000	<b>Unit Price:</b>	\$2,990.78
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	3.000	<b>Total:</b>	\$8,972.34



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13061-3206-94	0100	0270	611-12.04	EACH	CATCH BASINS, TYPE 12, > 12' - 16' DEPTH	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$4,904.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,904.75
13061-3206-94	0100	0280	611-42.01	EACH	CATCH BASINS, TYPE 42, 0' - 4' DEPTH	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$3,582.17 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,582.17
13061-3206-94	0100	0282	611-42.03	EACH	CATCH BASINS, TYPE 42, > 8' - 12' DEPTH	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$7,050.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,050.00
	0100	0282	ADJUSTMENT		Test Report Payment Adjustment	<b>Adj This Est</b> 1.000 <b>Adj Total:</b> 0.000	<b>Adj This Est</b> 7,050.00 <b>Adj Total:</b> 0.00
13061-3206-94	0100	0290	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	<b>Bid:</b> 55.000 <b>This Est:</b> 0.000 <b>Total:</b> 100.074	<b>Unit Price:</b> \$506.10 <b>This Est:</b> \$0.00 <b>Total:</b> \$50,647.45
13061-3206-94	0100	0300	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	<b>Bid:</b> 476.000 <b>This Est:</b> 0.000 <b>Total:</b> 437.500	<b>Unit Price:</b> \$18.90 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,268.75
13061-3206-94	0100	9011	705-02.50	L.F.	SHOP CURVED GUARDRAIL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 37.500	<b>Unit Price:</b> \$28.35 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,063.13
13061-3206-94	0100	0310	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$2,031.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,063.50

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13061-3206-94	0100	0320	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	<b>Bid:</b> 20.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
13061-3206-94	0100	0330	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	<b>Bid:</b> 40.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$38.07 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
13061-3206-94	0100	0340	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> \$75,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$75,000.00
13061-3206-94	0100	0350	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	<b>Bid:</b> 300.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$30.41 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
13061-3206-94	0100	0360	712-04.02	EACH	FLEXIBLE DRUMS (CHANNELIZATION)	<b>Bid:</b> 60.000 <b>This Est:</b> 0.000 <b>Total:</b> 90.000	<b>Unit Price:</b> \$36.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,307.50
13061-3206-94	0100	0370	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 351.000 <b>This Est:</b> 0.000 <b>Total:</b> 224.000	<b>Unit Price:</b> \$7.35 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,646.40
13061-3206-94	0100	0373	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$950.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,900.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
13061-3206-94	0100	0380	713-11.01	LB.	"U" SECTION STEEL POSTS	<b>Bid:</b> 18.000 <b>This Est:</b> 0.000 <b>Total:</b> 20.000	<b>Unit Price:</b> \$5.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$105.00
13061-3206-94	0100	0390	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	<b>Bid:</b> 264.000 <b>This Est:</b> 0.000 <b>Total:</b> 265.600	<b>Unit Price:</b> \$6.04 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,604.22
13061-3206-94	0100	0400	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	<b>Bid:</b> 52.000 <b>This Est:</b> 0.000 <b>Total:</b> 51.780	<b>Unit Price:</b> \$14.70 <b>This Est:</b> \$0.00 <b>Total:</b> \$761.17
13061-3206-94	0100	0410	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	<b>Bid:</b> 18.000 <b>This Est:</b> 0.000 <b>Total:</b> 18.000	<b>Unit Price:</b> \$17.85 <b>This Est:</b> \$0.00 <b>Total:</b> \$321.30
13061-3206-94	0100	0420	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$787.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$787.50
13061-3206-94	0100	0430	713-15.07	EACH	SUSPENDED FLAT SHEET ALUMINUM SIGN (0.080" THICK)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$385.35 <b>This Est:</b> \$0.00 <b>Total:</b> \$385.35
13061-3206-94	0100	0440	713-15.40	LS	SIGN INSTALLATION (DESCRIPTION)/(SUSPENDED STREET NAME SIGNS)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$2,882.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,882.25

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
13061-3206-94	0100	0450	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 166.000 <b>This Est:</b> 0.000 <b>Total:</b> 144.000	<b>Unit Price:</b> \$9.45 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,360.80
13061-3206-94	0100	0460	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 8.000 <b>This Est:</b> 0.000 <b>Total:</b> 7.000	<b>Unit Price:</b> \$131.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$918.75
13061-3206-94	0100	0470	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$152.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$456.75
13061-3206-94	0100	0480	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	<b>Bid:</b> 0.500 <b>This Est:</b> 0.000 <b>Total:</b> 0.260	<b>Unit Price:</b> \$1,338.76 <b>This Est:</b> \$0.00 <b>Total:</b> \$348.08
13061-3206-94	0100	0490	716-12.04	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN DOTTED LINE)	<b>Bid:</b> 130.000 <b>This Est:</b> 0.000 <b>Total:</b> 188.000	<b>Unit Price:</b> \$2.63 <b>This Est:</b> \$0.00 <b>Total:</b> \$494.44
13061-3206-94	0100	0500	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.462	<b>Unit Price:</b> \$2,940.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,298.28
13061-3206-94	0100	0510	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$40,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$40,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
13061-3206-94	0100	0520	730-01.02	EACH	REMOVAL OF SIGNAL EQUIPMENT	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$2,802.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,802.00
13061-3206-94	0100	0530	730-02.09	EACH	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.000	<b>Unit Price:</b> \$916.65 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,499.90
13061-3206-94	0100	0540	730-02.17	EACH	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$1,110.90 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,221.80
13061-3206-94	0100	0550	730-02.30	EACH	SIGNAL HEAD ASSEMBLY (DESCRIPTION)/(130A3 WITH BACKPLATE)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$1,373.40 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,746.80
13061-3206-94	0100	0560	730-02.31	EACH	SIGNAL HEAD ASSEMBLY (DESCRIPTION)/(140A1 WITH BACKPLATE)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$908.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$908.25
13061-3206-94	0100	0570	730-03.20	EACH	INSTALL PULL BOX (TYPE A)	<b>Bid:</b> 7.000 <b>This Est:</b> 0.000 <b>Total:</b> 7.000	<b>Unit Price:</b> \$383.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,682.75
13061-3206-94	0100	0580	730-03.21	EACH	INSTALL PULL BOX (TYPE B)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 5.000	<b>Unit Price:</b> \$499.80 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,499.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
13061-3206-94	0100	0590	730-05.01	EACH	ELECTRICAL SERVICE CONNECTION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$3,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,000.00
13061-3206-94	0100	0600	730-08.02	L.F.	SIGNAL CABLE - 5 CONDUCTOR	<b>Bid:</b> 287.000 <b>This Est:</b> 0.000 <b>Total:</b> 242.000	<b>Unit Price:</b> \$1.37 <b>This Est:</b> \$0.00 <b>Total:</b> \$331.54
13061-3206-94	0100	0610	730-08.03	L.F.	SIGNAL CABLE - 7 CONDUCTOR	<b>Bid:</b> 655.000 <b>This Est:</b> 0.000 <b>Total:</b> 748.000	<b>Unit Price:</b> \$1.58 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,181.84
13061-3206-94	0100	0620	730-09.01	L.F.	SPAN WIRE ASSEMBLY(____LBS.MIN.BRK STRENGTH)/(19,401 LBS. MIN. NRK STRENGTH)	<b>Bid:</b> 406.000 <b>This Est:</b> 0.000 <b>Total:</b> 394.000	<b>Unit Price:</b> \$4.31 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,698.14
13061-3206-94	0100	0630	730-10.01	L.F.	TETHER WIRE ASSEMBLY - 1/4" DIAMETER	<b>Bid:</b> 406.000 <b>This Est:</b> 0.000 <b>Total:</b> 409.000	<b>Unit Price:</b> \$3.26 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,333.34
13061-3206-94	0100	0640	730-12.01	L.F.	CONDUIT 1" DIAMETER (PVC)	<b>Bid:</b> 692.000 <b>This Est:</b> 0.000 <b>Total:</b> 600.000	<b>Unit Price:</b> \$6.41 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,846.00
13061-3206-94	0100	0650	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	<b>Bid:</b> 91.000 <b>This Est:</b> 0.000 <b>Total:</b> 80.000	<b>Unit Price:</b> \$8.30 <b>This Est:</b> \$0.00 <b>Total:</b> \$664.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
13061-3206-94	0100	0660	730-12.13	L.F.	CONDUIT 2" DIAMETER (JACK AND BORE)	<b>Bid:</b> 81.000	<b>Unit Price:</b> \$35.70
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 170.000	<b>Total:</b> \$6,069.00
13061-3206-94	0100	0670	730-13.03	EACH	VEHICLE DETECTOR (4 - CHANNEL, RACK MOUNT)	<b>Bid:</b> 3.000	<b>Unit Price:</b> \$379.05
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 3.000	<b>Total:</b> \$1,137.15
13061-3206-94	0100	0680	730-13.07	EACH	VEHICLE DETECTOR (SIREN ACTIVATED PRIORITY CONTROL)	<b>Bid:</b> 4.000	<b>Unit Price:</b> \$2,585.10
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 4.000	<b>Total:</b> \$10,340.40
13061-3206-94	0100	0690	730-14.01	L.F.	SHIELDED DETECTOR CABLE	<b>Bid:</b> 2,261.000	<b>Unit Price:</b> \$1.16
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 4,603.000	<b>Total:</b> \$5,339.48
13061-3206-94	0100	0700	730-14.02	L.F.	SAW SLOT	<b>Bid:</b> 1,542.000	<b>Unit Price:</b> \$5.25
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1,482.000	<b>Total:</b> \$7,780.50
13061-3206-94	0100	0710	730-14.03	L.F.	LOOP WIRE	<b>Bid:</b> 4,114.000	<b>Unit Price:</b> \$0.74
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 3,824.000	<b>Total:</b> \$2,829.76
13061-3206-94	0100	0720	730-15.32	EACH	CABINET (EIGHT PHASE BASE MOUNTED)	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$11,670.75
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$11,670.75

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
13061-3206-94	0100	0730	730-16.02	EACH	EIGHT PHASE ACTUATED CONTROLLER	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$3,787.35 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,787.35
13061-3206-94	0100	0740	730-23.01	EACH	STEEL STRAIN POLE (SIGNAL SUPPORT)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$25,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$25,000.00
13061-3206-94	0100	0750	730-23.02	EACH	STEEL STRAIN POLE (DESCRIPTION)/(SIGNAL SUPPORT)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$25,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$50,000.00
	0100	0750	ADJUSTMENT		Stockpiled Materials Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 2.000	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -10,720.00
	0100	0750	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 0.000	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 10,720.00
13061-3206-94	0100	0760	730-23.03	EACH	STEEL STRAIN POLE (DESCRIPTION)/(SIGNAL SUPPORT)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$25,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$25,000.00
13061-3206-94	0100	0770	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$20,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$20,000.00
13061-3206-94	0100	0780	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	<b>Bid:</b> 70.000 <b>This Est:</b> 0.000 <b>Total:</b> 244.440	<b>Unit Price:</b> \$5.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,222.20



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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
13061-3206-94	0100	0790	740-11.01	L.F.	TEMPORARY SEDIMENT TUBE 8IN (DESCRIPTION)/ (DESCRIPTION)	<b>Bid:</b>	200.000	<b>Unit Price:</b>	\$4.46
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	60.000	<b>Total:</b>	\$267.60
13061-3206-94	0100	0795	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$25.50
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	104.216	<b>Total:</b>	\$2,657.51
	0100	0795	ADJUSTMENT		Test Report Payment Adjustment	<b>Adj This Est</b>	0.000	<b>Adj This Est</b>	0.00
						<b>Adj Total:</b>	0.000	<b>Adj Total:</b>	0.00
13061-3206-94	0100	0800	801-03	M.G.	WATER (SEEDING & SODDING)	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$50.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	57.500	<b>Total:</b>	\$2,875.00
13061-3206-94	0100	0810	803-01	S.Y.	SODDING (NEW SOD)	<b>Bid:</b>	2,302.000	<b>Unit Price:</b>	\$3.52
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	2,348.070	<b>Total:</b>	\$8,265.21