

Rpt-ID: RCPCSUM1
User:

Tennessee
Department of Transportation
Estimate Summary to Contractor

Date: 03/29/2016

Vendor ID: 0000059259

Vendor Name: EUBANK ASPHALT PAVING & SEALING

Contract ID: CNP103

Estimate Number: 0004

Pay Period: 02/02/2016
to: 03/03/2016

Contract Location:

, and on S.R. 243 from S.R. 6 to west of Redwood Circle.

Time Allowed: 120.0 days
Time Charged: 58.0 days
Elapsed Calendar Days: 58.0 days
Percent Time: 48.33 %
Percent Complete (\$): 99.59 %
Percent Behind: - %

Contractor:

EUBANK ASPHALT PAVING & SEALING
BOX 190
CHARLOTTE, TN 37036
Phone:

Date Let: 03/27/2015
Date Awarded: 04/07/2015
Date Contract Executed: 04/28/2015
Date Notice to Proceed: 05/19/2015
Date Work Began: 05/26/2015
Date to be Completed: 09/15/2015
Date Time Stopped: 07/15/2015
Date Accepted: 07/20/2015

Estimate Paid: NO

Counties:

MAURY

Project Number	BID PCT	Fed State Project Number	Description 1
60002-3295-94	6.37	STP/HSIP-243(92)	FROM STATE ROUTE 6 (L.M. 0.00) TO WEST OF REDWOOD CIRCLE (L.
60002-8295-14	60.74	STP/HSIP-243(92)	The resurfacing on S.R. 243 from U.S. 43 (S.R. 6) (L.M. 0.00
60016-3213-94	3.89	STP/HSIP-166(17)	SR-166, From SR-243 (L.M. 7.60) to South of SR-6 (L.M. 9.54)
60016-8213-14	29.01	STP/HSIP-166(17)	The resurfacing on S.R. 166 from S.R. 243 (L.M. 7.60) to sou
Current Contract Amount		\$	1,065,367.50
Original Contract Amount		\$	1,062,742.50

Participating	Total to Date	Prev to Date	This Estimate
	\$ 1,021,849.69	\$ 1,021,849.69	\$ 0.00

Total Earnings	\$	1,021,849.69	\$	1,021,849.69	\$	0.00
Stockpiled Materials	\$	0.00	\$	0.00	\$	0.00
Other Line Item Adjustments	\$	0.00	\$	0.00	\$	0.00
Amount Due	\$	1,021,849.69	\$	1,021,849.69	\$	0.00
Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	1,021,849.69	\$	1,021,849.69	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	1,021,849.69	\$	1,021,849.69	\$	0.00

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description			Unit Price			
60002-3295-94	0100	9031	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$740.000				
60002-8295-14	0100	9032	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$740.000				
60016-3213-94	0100	9033	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$740.000				
60016-8213-14	0100	9034	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$740.000				
60002-3295-94	0100	9019	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
60002-8295-14	0100	9020	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9020	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	3,996.790	\$ 3,996.79
60016-3213-94	0100	9021	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
60016-8213-14	0100	9022	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description	Unit Price					
	0100	9022	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	1,813.720	\$ 1,813.72
60002-3295-94	0100	9023	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
60002-8295-14	0100	9024	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9024	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-40,857.510	\$ -40,857.51
60016-3213-94	0100	9025	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
60016-8213-14	0100	9026	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9026	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-18,059.360	\$ -18,059.36
60002-3295-94	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	250.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$14.000				
60002-8295-14	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	1,350.000	0.000	\$ 0.00	675.590	\$ 9,458.26
						\$14.000				
60002-8295-14	0100	0020	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	300.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$73.000				
60016-8213-14	0100	0010	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	300.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$73.000				
60002-8295-14	0100	9007	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
60016-8213-14	0100	9016	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
60002-8295-14	0100	9008	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description			Unit Price			
60016-8213-14	0100	9017	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
60002-8295-14	0100	9009	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
60016-8213-14	0100	9018	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
60002-8295-14	0100	0030	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	41.000	0.000	\$ 0.00	8.489	\$ 3,395.60
						\$400.000				
60016-8213-14	0100	0020	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	18.000	0.000	\$ 0.00	3.284	\$ 1,313.60
						\$400.000				
60002-8295-14	0100	9005	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
60016-8213-14	0100	9014	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
60002-8295-14	0100	9006	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
60016-8213-14	0100	9015	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
60002-8295-14	0100	0040	411-01.10	ACS MIX(PG64-22) GRADING D	TON	3,960.000	0.000	\$ 0.00	4,575.980	\$ 327,182.57
						\$71.500				
60016-8213-14	0100	0030	411-01.10	ACS MIX(PG64-22) GRADING D	TON	2,693.000	0.000	\$ 0.00	3,196.480	\$ 228,548.32
						\$71.500				
60002-8295-14	0100	0050	411-03.12	ACS MIX(PG64-22) THIN LIFT D ASPHALT	TON	2,113.000	0.000	\$ 0.00	2,288.830	\$ 163,651.35
						\$71.500				
60002-8295-14	0100	9001	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description		Unit Price				
						\$1.000				
	0100	9001	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	8,364.670	\$ 8,364.67
60016-8213-14	0100	9010	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
60002-3295-94	0100	9027	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
60002-8295-14	0100	9028	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
60016-3213-94	0100	9029	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
60016-8213-14	0100	9030	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
60002-8295-14	0100	9002	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
60016-8213-14	0100	9011	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
60002-8295-14	0100	9003	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9003	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	3,882.180	\$ 3,882.18
60016-8213-14	0100	9012	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9012	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	1,638.660	\$ 1,638.66
60002-8295-14	0100	9004	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
60016-8213-14	0100	9013	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description		Unit Price				
60002-3295-94	0100	0020	411-12.03	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	L.M.	6.100 \$175.000	0.000	\$ 0.00	3.159	\$ 552.83
60002-3295-94	0100	0030	411-12.04	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	L.M.	1.400 \$175.000	0.000	\$ 0.00	0.000	\$ 0.00
60002-8295-14	0100	0060	415-01.01	COLD PLANING BITUMINOUS PAVEMENT	TON	3,923.000 \$8.000	0.000	\$ 0.00	0.000	\$ 0.00
60016-8213-14	0100	0040	415-01.01	COLD PLANING BITUMINOUS PAVEMENT	TON	2,668.000 \$8.000	0.000	\$ 0.00	0.000	\$ 0.00
60002-8295-14	0100	9501	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	0.000 \$0.520	0.000	\$ 0.00	74,001.000	\$ 38,480.52
60016-8213-14	0100	9500	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	0.000 \$0.520	0.000	\$ 0.00	41,326.000	\$ 21,489.52
60002-8295-14	0100	0070	607-37.02	18" CORRUGATED METAL PIPE CULVERT	L.F.	20.000 \$12.000	0.000	\$ 0.00	0.000	\$ 0.00
60016-8213-14	0100	0050	607-37.02	18" CORRUGATED METAL PIPE CULVERT	L.F.	20.000 \$12.000	0.000	\$ 0.00	0.000	\$ 0.00
60002-8295-14	0100	0080	607-37.03	24" CORRUGATED METAL PIPE CULVERT	L.F.	20.000 \$16.000	0.000	\$ 0.00	0.000	\$ 0.00
60016-8213-14	0100	0060	607-37.03	24" CORRUGATED METAL PIPE CULVERT	L.F.	20.000 \$16.000	0.000	\$ 0.00	0.000	\$ 0.00
60002-8295-14	0100	0090	611-09.01	ADJUSTMENT OF EXISTING CATCHBASIN	EACH	4.000 \$425.000	0.000	\$ 0.00	0.000	\$ 0.00
60016-8213-14	0100	0070	611-09.01	ADJUSTMENT OF EXISTING CATCHBASIN	EACH	16.000 \$425.000	0.000	\$ 0.00	0.000	\$ 0.00

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description			Unit Price			
60002-3295-94	0100	0040	701-02.01	CONCRETE CURB RAMP (RETROFIT)	S.F.	960.000	0.000	\$ 0.00	280.000	\$ 4,200.00
						\$15.000				
60016-3213-94	0100	0010	701-02.01	CONCRETE CURB RAMP (RETROFIT)	S.F.	960.000	0.000	\$ 0.00	1,865.000	\$ 27,975.00
						\$15.000				
60002-3295-94	0100	9501	705-01.04	METAL BEAM GUARD FENCE	L.F.	0.000	0.000	\$ 0.00	25.000	\$ 1,750.00
						\$70.000				
60002-3295-94	0100	0050	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	230.000	0.000	\$ 0.00	95.750	\$ 1,819.25
						\$19.000				
60002-3295-94	0100	9000	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$28.500				
60002-3295-94	0100	0060	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	10.000	0.000	\$ 0.00	10.000	\$ 19,000.00
						\$1,900.000				
60002-8295-14	0100	0100	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 1,155.00
						\$1,155.000				
60016-8213-14	0100	0080	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 495.00
						\$495.000				
60002-8295-14	0100	0110	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	25.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$10.000				
60016-8213-14	0100	0090	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	25.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$10.000				
60002-8295-14	0100	0120	712-05.01	WARNING LIGHTS (TYPE A)	EACH	4.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$5.000				
60016-8213-14	0100	0100	712-05.01	WARNING LIGHTS (TYPE A)	EACH	4.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$5.000				
60002-8295-14	0100	0130	712-06	SIGNS (CONSTRUCTION)	S.F.	500.000	0.000	\$ 0.00	383.000	\$ 1,915.00

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description		Unit Price				
						\$5.000				
60016-8213-14	0100	0110	712-06	SIGNS (CONSTRUCTION)	S.F.	599.000	0.000	\$ 0.00	517.000	\$ 2,585.00
						\$5.000				
60002-8295-14	0100	0140	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$100.000				
60002-3295-94	0100	0070	716-01.21	Snwplwble Pvmt Mrks (Bi-Dir)(1 Color)	EACH	581.000	0.000	\$ 0.00	558.000	\$ 19,530.00
						\$35.000				
60016-3213-94	0100	0020	716-01.21	Snwplwble Pvmt Mrks (Bi-Dir)(1 Color)	EACH	200.000	0.000	\$ 0.00	164.000	\$ 5,740.00
						\$35.000				
60016-3213-94	0100	0030	716-01.22	Snwplwble Pvmt Mrks (Mono-Dir)(1 Color)	EACH	50.000	0.000	\$ 0.00	54.000	\$ 1,890.00
						\$35.000				
60002-3295-94	0100	0080	716-01.23	Snwplwble Pvmt Mrks (Bi-Dir)(2 Color)	EACH	24.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$35.000				
60016-3213-94	0100	0040	716-01.30	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	EACH	25.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$10.000				
60016-8213-14	0100	0120	716-02.03	PLASTIC PAVEMENT MARKING (CROSS-WALK)	L.F.	120.000	0.000	\$ 0.00	124.000	\$ 1,240.00
						\$10.000				
60002-8295-14	0100	0150	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	23.000	0.000	\$ 0.00	33.000	\$ 990.00
						\$30.000				
60016-8213-14	0100	0130	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	6.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$30.000				
60002-8295-14	0100	0160	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	102.000	0.000	\$ 0.00	36.000	\$ 720.00
						\$20.000				
60016-8213-14	0100	0140	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	135.000	0.000	\$ 0.00	150.000	\$ 3,000.00
						\$20.000				

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description	Unit Price					
60002-8295-14	0100	0170	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	3.000 \$200.000	0.000	\$ 0.00	5.000	\$ 1,000.00
60016-8213-14	0100	0150	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	6.000 \$200.000	0.000	\$ 0.00	7.000	\$ 1,400.00
60002-8295-14	0100	0180	716-02.09	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	L.F.	32.000 \$35.000	0.000	\$ 0.00	0.000	\$ 0.00
60016-8213-14	0100	0160	716-02.09	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	L.F.	215.000 \$35.000	0.000	\$ 0.00	174.000	\$ 6,090.00
60016-3213-94	0100	0050	716-02.22	PLASTIC AERIAL SPEED BARS	L.F.	144.000 \$20.000	0.000	\$ 0.00	144.000	\$ 2,880.00
60016-8213-14	0100	0170	716-03.01	PLASTIC WORD PAVEMENT MARKING (ONLY)	EACH	2.000 \$400.000	0.000	\$ 0.00	2.000	\$ 800.00
60002-8295-14	0100	0190	716-03.02	PLASTIC WORD PAVEMENT MARKING (RXR)	EACH	2.000 \$600.000	0.000	\$ 0.00	2.000	\$ 1,200.00
60016-8213-14	0100	0180	716-03.03	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	EACH	1.000 \$600.000	0.000	\$ 0.00	1.000	\$ 600.00
60016-8213-14	0100	0190	716-04.01	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	EACH	1.000 \$400.000	0.000	\$ 0.00	0.000	\$ 0.00
60002-8295-14	0100	0200	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	5.640 \$900.000	0.000	\$ 0.00	19.585	\$ 17,626.50
60016-8213-14	0100	0200	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	9.000 \$900.000	0.000	\$ 0.00	6.099	\$ 5,489.10
60002-3295-94	0100	0090	716-09.33	6 INCH DOTTED LINE	L.F.	380.000 \$2.000	0.000	\$ 0.00	310.000	\$ 620.00

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description			Unit Price			
60002-3295-94	0100	0100	716-10.30	TRUNCATED DOME DETECTABLE WARNING MAT	S.F.	16.000	0.000	\$ 0.00	16.000	\$ 672.00
						\$42.000				
60016-3213-94	0100	0060	716-10.30	TRUNCATED DOME DETECTABLE WARNING MAT	S.F.	360.000	0.000	\$ 0.00	368.000	\$ 15,456.00
						\$42.000				
60002-8295-14	0100	0210	716-12.02	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	L.M.	12.000	0.000	\$ 0.00	12.674	\$ 66,918.72
						\$5,280.000				
60002-8295-14	0100	0220	716-12.03	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	L.F.	80.000	0.000	\$ 0.00	615.000	\$ 1,845.00
						\$3.000				
60016-8213-14	0100	0210	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	9.000	0.000	\$ 0.00	4.846	\$ 12,599.60
						\$2,600.000				
60002-8295-14	0100	0230	716-13.02	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	L.M.	10.000	0.000	\$ 0.00	9.999	\$ 31,996.80
						\$3,200.000				
60016-8213-14	0100	0220	716-13.04	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	L.F.	400.000	0.000	\$ 0.00	400.000	\$ 800.00
						\$2.000				
60002-8295-14	0100	0240	717-01	MOBILIZATION	LS	1.000	0.000	\$ 0.00	1.000	\$ 3,500.00
						\$3,500.000				
60016-8213-14	0100	0230	717-01	MOBILIZATION	LS	1.000	0.000	\$ 0.00	1.000	\$ 1,500.00
						\$1,500.000				
60002-8295-14	0100	0250	730-14.02	SAW SLOT	L.F.	2,000.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$2.900				
60016-8213-14	0100	0240	730-14.02	SAW SLOT	L.F.	1,600.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$2.900				
60002-8295-14	0100	0260	730-14.03	LOOP WIRE	L.F.	4,200.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$0.550				
60016-8213-14	0100	0250	730-14.03	LOOP WIRE	L.F.	3,400.000	0.000	\$ 0.00	0.000	\$ 0.00

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description		Unit Price				
						\$0.550				