

Print Date: 07/12/2017
JJ04221

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



Contract: CNP160	Estimate Number: 0009	Estimate Type: Final	Estimate Approved: No	Pay Period: 1/13/2016 to 01/14/2016
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Contractor: Rogers Group, Inc.
Contractor's Address: PO Box 25250
Nashville, TN 37202

Contract Location: The resurfacing on S.R. 291 in Putnam County

Counties: JACKSON, PUTNAM

Project(s) 44011-3200-94, 44011-4200-04, 71008-3203-94, 71008-4203-04, 71031-3212-94, 71031-4212-04

	Time
Allowed:	59.0 Days
Charged:	57.0 Days
Elapsed Calendar Days:	57.0 Days
Percent Time:	96.61 %
Percent Complete(\$):	90.47 %
Percent Behind:	6.14 %

	Dates
Let:	05/15/2015
Awarded:	05/27/2015
Contract Executed:	06/19/2015
Date Notice to Proceed:	09/18/2015
Work Began:	09/18/2015
To Be Completed:	11/15/2015
Substantial Work Complete:	11/13/2015
Accepted:	11/23/2015

	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$987,302.84	\$987,298.79	\$4.05
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$987,302.84	\$987,298.79	\$4.05
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$987,302.84	\$987,298.79	4.05

	Amounts
Current Contract:	\$1,142,755.36
Original Contract:	\$1,080,778.41

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
44011-3200-94	11.29	HSIP-96(40)	0.00	From Putnam County Line (LM 0.00) to SR 53 (Rt. & Lt.)(LM 2.
44011-4200-04	19.42	N/A	4.05	From Putnam County Line (LM 0.00) to SR 53 (Rt. & Lt.)(LM 2.
71008-3203-94	3.50	HSIP-291(10)	0.00	Putnam County S.R. 291 from SR 24 (LM 0.00) to SR 56 (LM 2.0
71008-4203-04	13.44	N/A	0.00	The resurfacing on S.R. 291 from S.R. 24 (L.M. 0.00) to S.R.
71031-3212-94	9.31	HSIP-96(40)	0.00	From SR 24 (LM 0.03) to Jackson County Line (LM 6.53)
71031-4212-04	43.04	N/A	0.00	The resurfacing on S.R. 96 from S.R. 24 (L.M. 0.03) in Putna

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
44011-3200-94	0100	9020	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$0.00
44011-4200-04	0100	9021	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$0.00
71008-3203-94	0100	9022	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$0.00
71008-4203-04	0100	9023	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$0.00
71031-3212-94	0100	9024	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$0.00
71031-4212-04	0100	9025	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
44011-3200-94	0100	9008	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
44011-4200-04	0100	9009	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0100	9009	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-1,354.750	Adj Total:	-1,354.75
71008-3203-94	0100	9010	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
71008-4203-04	0100	9011	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0100	9011	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-1,137.240	Adj Total:	-1,137.24
71031-3212-94	0100	9012	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
71031-4212-04	0100	9013	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0100	9013	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-3,082.110	Adj Total:	-3,082.11

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
44011-3200-94	0100	9014	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
44011-4200-04	0100	9015	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0100	9015	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-6,631.000	Adj Total:	-6,631.00
71008-3203-94	0100	9016	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
71008-4203-04	0100	9017	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0100	9017	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-5,326.470	Adj Total:	-5,326.47
71031-3212-94	0100	9018	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
71031-4212-04	0100	9019	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0100	9019	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-22,660.210	Adj Total:	-22,660.21

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44011-3200-94	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	350.000	Unit Price:	\$31.33
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
44011-4200-04	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	780.000	Unit Price:	\$31.33
						This Est:	0.000	This Est:	\$0.00
						Total:	835.580	Total:	\$26,178.72
71008-3203-94	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	105.000	Unit Price:	\$31.33
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
71008-4203-04	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	62.000	Unit Price:	\$31.33
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
71031-3212-94	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	100.000	Unit Price:	\$31.33
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
71031-4212-04	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	382.000	Unit Price:	\$31.33
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
71031-4212-04	0100	0020	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	457.000	Unit Price:	\$82.20
						This Est:	0.000	This Est:	\$0.00
						Total:	889.440	Total:	\$73,111.97

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
71031-4212-04	0100	9003	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
		0100	9003	ADJUSTMENT	307 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-3,027.300	Adj Total:	-3,027.30
71031-4212-04	0100	9004	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
		0100	9004	ADJUSTMENT	307 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	432.000	Adj Total:	432.00
71031-4212-04	0100	9005	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
44011-4200-04	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	13.000	Unit Price:	\$300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	7.630	Total:	\$2,289.00
71008-4203-04	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	9.000	Unit Price:	\$300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	6.440	Total:	\$1,932.00
71031-4212-04	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	27.000	Unit Price:	\$300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	23.970	Total:	\$7,191.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
44011-4200-04	0100	0030	405-01.01	TON	BITUMINOUS MATERIAL (BSC)	Bid:	48.000	Unit Price:	\$810.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
71031-4212-04	0100	0040	405-01.01	TON	BITUMINOUS MATERIAL (BSC)	Bid:	115.000	Unit Price:	\$810.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
44011-4200-04	0100	0040	405-01.02	TON	MINERAL AGGREGATE (BSC)	Bid:	397.000	Unit Price:	\$21.10
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
71031-4212-04	0100	0050	405-01.02	TON	MINERAL AGGREGATE (BSC)	Bid:	961.000	Unit Price:	\$21.10
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
71031-4212-04	0100	9006	407-07	DOLL	DENSITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
71031-4212-04	0100	9007	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
44011-4200-04	0100	0050	411-03.07	TON	ACS MIX(PG64-22) THIN LIFT CS ASPHALT	Bid:	1,287.000	Unit Price:	\$88.29
						This Est:	0.000	This Est:	\$0.00
						Total:	1,403.090	Total:	\$123,878.82
71008-4203-04	0100	0030	411-03.07	TON	ACS MIX(PG64-22) THIN LIFT CS ASPHALT	Bid:	1,446.000	Unit Price:	\$88.29
						This Est:	0.000	This Est:	\$0.00
						Total:	1,435.420	Total:	\$126,733.23
71031-4212-04	0100	0060	411-03.07	TON	ACS MIX(PG64-22) THIN LIFT CS ASPHALT	Bid:	2,922.000	Unit Price:	\$88.29
						This Est:	0.000	This Est:	\$0.00
						Total:	3,667.830	Total:	\$323,832.71
44011-4200-04	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0100	9000	ADJUSTMENT		411 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-2,984.450	Adj Total:	-2,984.45
71008-4203-04	0100	9001	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0100	9001	ADJUSTMENT		411 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-3,174.220	Adj Total:	-3,174.22
71031-4212-04	0100	9002	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0100	9002	ADJUSTMENT		411 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-7,801.620	Adj Total:	-7,801.62

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
44011-4200-04	0100	9026	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	4.050	This Est:	\$4.05
						Total:	4.050	Total:	\$4.05
	0100	9026	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	1,429.950	Adj Total:	1,429.95
71008-4203-04	0100	9027	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0100	9027	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	1,468.500	Adj Total:	1,468.50
71031-4212-04	0100	9028	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0100	9028	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	3,754.500	Adj Total:	3,754.50

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44011-3200-94	0100	0020	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid:	3.600	Unit Price:	\$280.64
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
71008-3203-94	0100	0020	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid:	3.200	Unit Price:	\$280.64
						This Est:	0.000	This Est:	\$0.00
						Total:	2.600	Total:	\$729.66
71031-3212-94	0100	0020	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid:	10.400	Unit Price:	\$280.64
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
44011-3200-94	0100	9500	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)/Single Guardrail (Type 2)	Bid:	0.000	Unit Price:	\$17.85
						This Est:	0.000	This Est:	\$0.00
						Total:	2,350.000	Total:	\$41,947.50
44011-3200-94	0100	9029	705-04.05	EACH	GUARDRAIL TERMINAL (TYPE-IN-LINE)	Bid:	0.000	Unit Price:	\$561.27
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$561.27
71008-3203-94	0100	0030	705-04.05	EACH	GUARDRAIL TERMINAL (TYPE-IN-LINE)	Bid:	1.000	Unit Price:	\$561.27
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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44011-3200-94	0100	0030	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid:	14.000	Unit Price:	\$2,132.84
						This Est:	0.000	This Est:	\$0.00
						Total:	14.000	Total:	\$29,859.76
71008-3203-94	0100	0040	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid:	4.000	Unit Price:	\$2,132.84
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
71031-3212-94	0100	0030	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid:	4.000	Unit Price:	\$2,132.84
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
44011-3200-94	0100	0040	706-01	L.F.	GUARDRAIL REMOVED	Bid:	80.000	Unit Price:	\$1.12
						This Est:	0.000	This Est:	\$0.00
						Total:	2,875.000	Total:	\$3,220.00
71008-3203-94	0100	0050	706-01	L.F.	GUARDRAIL REMOVED	Bid:	200.000	Unit Price:	\$1.12
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
71031-3212-94	0100	0040	706-01	L.F.	GUARDRAIL REMOVED	Bid:	75.000	Unit Price:	\$1.12
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
44011-3200-94	0100	9501	706-06.03	L.F.	RADIUS RAIL/Radius Rail	Bid:	0.000	Unit Price:	\$24.68
						This Est:	0.000	This Est:	\$0.00
						Total:	12.500	Total:	\$308.50

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44011-4200-04	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,926.73 This Est: \$0.00 Total: \$5,926.73
71008-4203-04	0100	0040	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,926.73 This Est: \$0.00 Total: \$5,926.73
71031-4212-04	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$17,780.19 This Est: \$0.00 Total: \$17,780.19
44011-4200-04	0100	9502	712-01.01	LS	ADDITIONAL TRAFFIC CONTROL/Additional Traffic Contro	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$7,500.00 This Est: \$0.00 Total: \$7,500.00
44011-3200-94	0100	0050	712-04.02	EACH	FLEXIBLE DRUMS (CHANNELIZATION)	Bid: 30.000 This Est: 0.000 Total: 0.000	Unit Price: \$22.45 This Est: \$0.00 Total: \$0.00
71008-3203-94	0100	0060	712-04.02	EACH	FLEXIBLE DRUMS (CHANNELIZATION)	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: \$22.45 This Est: \$0.00 Total: \$0.00
71031-3212-94	0100	0050	712-04.02	EACH	FLEXIBLE DRUMS (CHANNELIZATION)	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: \$22.45 This Est: \$0.00 Total: \$0.00

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44011-3200-94	0100	0060	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	30.000	Unit Price:	\$11.23
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
71008-3203-94	0100	0070	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	8.000	Unit Price:	\$11.23
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
71031-3212-94	0100	0060	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	20.000	Unit Price:	\$11.23
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
44011-4200-04	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	479.000	Unit Price:	\$6.74
						This Est:	0.000	This Est:	\$0.00
						Total:	480.000	Total:	\$3,235.20
71008-4203-04	0100	0050	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	616.000	Unit Price:	\$6.74
						This Est:	0.000	This Est:	\$0.00
						Total:	568.000	Total:	\$3,828.32
71031-4212-04	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	630.000	Unit Price:	\$6.74
						This Est:	0.000	This Est:	\$0.00
						Total:	633.000	Total:	\$4,266.42

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
44011-3200-94	0100	9503	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid:	0.000	Unit Price:	\$36.75
						This Est:	0.000	This Est:	\$0.00
						Total:	50.000	Total:	\$1,837.50
71008-3203-94	0100	9030	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid:	0.000	Unit Price:	\$36.75
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
71031-3212-94	0100	9031	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid:	0.000	Unit Price:	\$36.75
						This Est:	0.000	This Est:	\$0.00
						Total:	250.000	Total:	\$9,187.50
71031-3212-94	0100	0070	713-16.20	EACH	SIGNS (DESCRIPTION)/(OM3-L Permanent Sign)	Bid:	8.000	Unit Price:	\$168.38
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$673.52
71031-3212-94	0100	0080	713-16.21	EACH	SIGNS (DESCRIPTION)/(OM3-R Permanent Sign)	Bid:	8.000	Unit Price:	\$168.38
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$673.52
71031-3212-94	0100	0090	713-16.22	EACH	SIGNS (DESCRIPTION)/(W2-2 Intersection Permanent Sign)	Bid:	2.000	Unit Price:	\$179.60
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$179.60
71031-3212-94	0100	0100	713-16.23	EACH	SIGNS (DESCRIPTION)/(R1-1 - 36" X 36" Stop Sign)	Bid:	4.000	Unit Price:	\$168.38
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$168.38

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44011-3200-94	0100	0070	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid:	150.000	Unit Price:	\$31.43
						This Est:	0.000	This Est:	\$0.00
						Total:	382.000	Total:	\$12,006.26
71008-3203-94	0100	0080	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid:	140.000	Unit Price:	\$31.43
						This Est:	0.000	This Est:	\$0.00
						Total:	130.000	Total:	\$4,085.90
71031-3212-94	0100	0110	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid:	430.000	Unit Price:	\$31.43
						This Est:	0.000	This Est:	\$0.00
						Total:	1,269.000	Total:	\$39,884.67
44011-3200-94	0100	0080	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	200.000	Unit Price:	\$11.23
						This Est:	0.000	This Est:	\$0.00
						Total:	106.000	Total:	\$1,190.38
71008-3203-94	0100	0090	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	180.000	Unit Price:	\$11.23
						This Est:	0.000	This Est:	\$0.00
						Total:	121.000	Total:	\$1,358.83
71031-3212-94	0100	0120	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	120.000	Unit Price:	\$11.23
						This Est:	0.000	This Est:	\$0.00
						Total:	92.000	Total:	\$1,033.16

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44011-3200-94	0100	0090	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid:	1.000	Unit Price:	\$505.14
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$505.14
71008-3203-94	0100	0100	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid:	1.000	Unit Price:	\$505.14
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$1,010.28
44011-4200-04	0100	0080	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	18.000	Unit Price:	\$477.08
						This Est:	0.000	This Est:	\$0.00
						Total:	2.204	Total:	\$1,051.48
71008-4203-04	0100	0060	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	8.000	Unit Price:	\$477.08
						This Est:	0.000	This Est:	\$0.00
						Total:	6.348	Total:	\$3,028.50
71031-4212-04	0100	0090	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	39.000	Unit Price:	\$477.08
						This Est:	0.000	This Est:	\$0.00
						Total:	20.080	Total:	\$9,579.77

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
44011-3200-94	0100	0100	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	10.000	Unit Price:	\$2,413.47
						This Est:	0.000	This Est:	\$0.00
						Total:	8.941	Total:	\$21,578.84
71008-3203-94	0100	0110	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	8.000	Unit Price:	\$2,413.47
						This Est:	0.000	This Est:	\$0.00
						Total:	7.857	Total:	\$18,962.63
71031-3212-94	0100	0130	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	30.000	Unit Price:	\$2,413.47
						This Est:	0.000	This Est:	\$0.00
						Total:	25.752	Total:	\$62,151.68
44011-4200-04	0100	0090	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$7,401.58
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$7,401.58
71008-4203-04	0100	0070	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$7,401.58
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$7,401.58
71031-4212-04	0100	0100	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$22,204.74
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$22,204.74