

Print Date: 07/12/2017
JJ04221

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



Contract: CNP218 Estimate Number: 0010 Estimate Type: Final Estimate Approved: No Pay Period: 10/22/2016 to 10/22/2016																															
Contractor: Mid-State Construction Company, Inc. Contractor's Address: P.O. Box 351 Livingston, TN 38570 Contract Location: The rehabilitation of the bridges on I-40 over S.R. 29 (Pine) Counties: ROANE Project(s) 73100-3121-44 Time Allowed: 248.0 Days Charged: 247.0 Days Elapsed Calendar Days: 247.0 Days Percent Time: 99.60 % Percent Complete(\$): 107.35 % Percent Behind: --- % Dates Let: 12/04/2015 Awarded: 12/10/2015 Contract Executed: 01/06/2016 Date Notice to Proceed: 01/27/2016 Work Began: 03/03/2016 To Be Completed: 09/30/2016 Substantial Work Complete: 09/20/2016 Accepted:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;"></th> <th style="width: 25%;">Total to Date</th> <th style="width: 25%;">Previous to Date</th> <th style="width: 25%;">This Estimate</th> </tr> </thead> <tbody> <tr> <td>Total Earnings:</td> <td>\$2,963,754.67</td> <td>\$2,963,754.67</td> <td>\$0.00</td> </tr> <tr> <td>Stockpiled Materials:</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Amount Due:</td> <td>\$2,963,754.67</td> <td>\$2,963,754.67</td> <td>\$0.00</td> </tr> <tr> <td>Test Report Payment Adjustments:</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Material Discrepancy Adjustments:</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Payment Due:</td> <td>\$2,963,754.67</td> <td>\$2,963,754.67</td> <td>0.00</td> </tr> </tbody> </table>					Total to Date	Previous to Date	This Estimate	Total Earnings:	\$2,963,754.67	\$2,963,754.67	\$0.00	Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Amount Due:	\$2,963,754.67	\$2,963,754.67	\$0.00	Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00	Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00	Payment Due:	\$2,963,754.67	\$2,963,754.67	0.00
	Total to Date	Previous to Date	This Estimate																												
Total Earnings:	\$2,963,754.67	\$2,963,754.67	\$0.00																												
Stockpiled Materials:	\$0.00	\$0.00	\$0.00																												
Amount Due:	\$2,963,754.67	\$2,963,754.67	\$0.00																												
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00																												
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00																												
Payment Due:	\$2,963,754.67	\$2,963,754.67	0.00																												
Amounts Current Contract: \$2,965,683.82 Original Contract: \$2,723,293.59																															

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description					
73100-3121-44	100.00	BH-I-40-6(163)	0.00	The rehabilitation of the bridges on I-40 over S.R. 29 (Pine					

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
73100-3121-44	0500	9504	104-04.30	LS	ADDITIONAL WORK (	Bid:	0.000	Unit Price:	\$194,870.08
					)Acceleration Phase 2	This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$194,870.08
73100-3121-44	0500	9013	108-07	DAY	LIQUIDATED DAMAGES/(I-40 LANES)	Bid:	0.000	Unit Price:	\$500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
73100-3121-44	0500	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
73100-3121-44	0500	9015	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
73100-3121-44	0500	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
	0500	9011	ADJUSTMENT	Fuel Adjustment (FUE2)		Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-859.940	Adj Total:	-859.94
73100-3121-44	0500	9012	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
	0500	9012	ADJUSTMENT	Bituminous Adjustment (BITM)		Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-3,029.520	Adj Total:	-3,029.52

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
73100-3121-44	0500	0010	201-05.31	LS	VEGETATION REMOVAL	Bid:	1.000	Unit Price:	\$569.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$569.00
73100-3121-44	0500	0020	202-01.02	LS	REMOVAL OF ASBESTOS	Bid:	1.000	Unit Price:	\$8,058.96
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$8,058.96
73100-3121-44	0500	0030	204-08.01	C.Y.	BACKFILL MATERIAL (FLOWABLE FILL)	Bid:	3.000	Unit Price:	\$635.13
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
73100-3121-44	0500	0040	209-05	C.Y.	SEDIMENT REMOVAL	Bid:	2.000	Unit Price:	\$56.32
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
73100-3121-44	0500	0050	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid:	350.000	Unit Price:	\$2.59
						This Est:	0.000	This Est:	\$0.00
						Total:	180.000	Total:	\$466.20
73100-3121-44	0500	0060	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid:	2.000	Unit Price:	\$601.82
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
73100-3121-44	0500	9500	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid:	0.000	Unit Price:	\$148.21
						This Est:	0.000	This Est:	\$0.00
						Total:	105.120	Total:	\$15,579.84

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73100-3121-44	0500	0070	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid:	218.000	Unit Price:	\$156.98
						This Est:	0.000	This Est:	\$0.00
						Total:	252.700	Total:	\$39,668.85
73100-3121-44	0500	9006	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
	0500	9006	ADJUSTMENT		307 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-982.630	Adj Total:	-982.63
73100-3121-44	0500	9007	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:	-94.500	Total:	\$-94.50
	0500	9007	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	337.500	Adj Total:	337.50
73100-3121-44	0500	9008	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
73100-3121-44	0500	9004	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
73100-3121-44	0500	9005	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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73100-3121-44	0500	0080	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid:	420.000	Unit Price:	\$150.32
						This Est:	0.000	This Est:	\$0.00
						Total:	342.490	Total:	\$51,483.10
73100-3121-44	0500	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
	0500	9000	ADJUSTMENT		411 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-311.290	Adj Total:	-311.29
73100-3121-44	0500	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
73100-3121-44	0500	9002	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
	0500	9002	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	313.500	Adj Total:	313.50
73100-3121-44	0500	9003	411-05.41	DOLL	HYDRATED 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
73100-3121-44	0500	0090	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	0.300	Unit Price:	\$33,019.37
						This Est:	0.000	This Est:	\$0.00
						Total:	0.837	Total:	\$27,637.21

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73100-3121-44	0500	0100	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	4,614.000	Unit Price:	\$5.37
						This Est:	0.000	This Est:	\$0.00
						Total:	2,129.450	Total:	\$11,435.15
73100-3121-44	0500	0110	602-10.01	LS	STRUCTURAL STEEL REPAIRS	Bid:	1.000	Unit Price:	\$32,089.85
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$32,089.85
73100-3121-44	0500	0120	602-10.20	EACH	BOLTS	Bid:	30.000	Unit Price:	\$66.38
						This Est:	0.000	This Est:	\$0.00
						Total:	10.000	Total:	\$663.80
73100-3121-44	0500	0130	602-10.32	LB.	STRUCTURAL STEEL (REPAIRS)	Bid:	332.000	Unit Price:	\$96.21
						This Est:	0.000	This Est:	\$0.00
						Total:	418.000	Total:	\$40,215.78
73100-3121-44	0500	0140	603-02.20	S.F.	SPOT PAINTING EXISTING STEEL STRUCTURES	Bid:	23,500.000	Unit Price:	\$15.67
						This Est:	0.000	This Est:	\$0.00
						Total:	23,567.000	Total:	\$369,294.89
73100-3121-44	0500	0150	603-05.20	LS	CONTAINMENT & DISPOSAL OF WASTE(LOCATION & DESCRP)/ (BRIDGE NO. 73-I0040-11.15)	Bid:	1.000	Unit Price:	\$55,965.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$55,965.00
73100-3121-44	0500	9009	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	Bid:	0.000	Unit Price:	\$1,859.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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73100-3121-44	0500	0160	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	Bid:	1.000	Unit Price:	\$4,648.75
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$4,648.75
73100-3121-44	0500	0170	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid:	5,813.000	Unit Price:	\$7.84
						This Est:	0.000	This Est:	\$0.00
						Total:	5,813.000	Total:	\$45,573.92
73100-3121-44	0500	0180	604-10.05	S.F.	CONCRETE	Bid:	589.000	Unit Price:	\$106.80
						This Est:	0.000	This Est:	\$0.00
						Total:	1,441.080	Total:	\$153,907.34
73100-3121-44	0500	0190	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	Bid:	1.000	Unit Price:	\$13,643.15
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$13,643.15
73100-3121-44	0500	0200	604-10.18	LB.	REINFORCING STEEL (REPAIRS)	Bid:	200.000	Unit Price:	\$1.24
						This Est:	0.000	This Est:	\$0.00
						Total:	200.000	Total:	\$248.00
73100-3121-44	0500	0210	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	Bid:	10.000	Unit Price:	\$693.54
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
73100-3121-44	0500	0220	604-10.32	L.F.	EXPANSION JOINT REPAIRS (TYPE A)	Bid:	75.000	Unit Price:	\$762.34
						This Est:	0.000	This Est:	\$0.00
						Total:	75.600	Total:	\$57,632.90
	0500	0220	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	75.000	Adj Total:	-22,718.25
	0500	0220	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	22,718.25

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
73100-3121-44	0500	0230	604-10.34	S.Y.	CONCRETE OVERLAYED BRIDGE DECK REPAIR (FULL DEPTH)	Bid:	345.000	Unit Price:	\$710.23
						This Est:	0.000	This Est:	\$0.00
						Total:	484.610	Total:	\$344,184.56
73100-3121-44	0500	0240	604-10.35	L.F.	EXPANSION JOINT REPAIRS (TYPE C)	Bid:	225.000	Unit Price:	\$768.54
						This Est:	0.000	This Est:	\$0.00
						Total:	226.500	Total:	\$174,074.31
	0500	0240	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	225.000	Adj Total:	-69,389.44
						Adj This Est	0.000	Adj This Est	0.00
73100-3121-44	0500	0240	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj Total:	0.000	Adj Total:	69,389.44
	0500	0250	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid:	268.000	Unit Price:	\$107.42
						This Est:	0.000	This Est:	\$0.00
						Total:	268.000	Total:	\$28,788.56
73100-3121-44	0500	0260	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid:	260.000	Unit Price:	\$178.27
						This Est:	0.000	This Est:	\$0.00
						Total:	12.320	Total:	\$2,196.29
73100-3121-44	0500	0270	604-10.54	S.F.	CONCRETE REPAIRS	Bid:	589.000	Unit Price:	\$106.80
						This Est:	0.000	This Est:	\$0.00
						Total:	507.300	Total:	\$54,179.64
73100-3121-44	0500	0280	604-10.56	S.Y.	CONCRETE OVERLAYED BRIDGE DECK REPAIR (PARTIAL DEPTH)	Bid:	150.000	Unit Price:	\$359.53
						This Est:	0.000	This Est:	\$0.00
						Total:	150.240	Total:	\$54,015.79

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73100-3121-44	0500	0290	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	Bid:	10.000	Unit Price:	\$106.33
						This Est:	0.000	This Est:	\$0.00
						Total:	6.500	Total:	\$691.15
73100-3121-44	0500	0300	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid:	190.000	Unit Price:	\$67.16
						This Est:	0.000	This Est:	\$0.00
						Total:	209.000	Total:	\$14,036.44
73100-3121-44	0500	9503	604-10.90	LS	MISCELLANEOUS BRIDGE ITEMS	Bid:	0.000	Unit Price:	\$23,231.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$23,231.00
73100-3121-44	0500	0310	604-10.91	LS	MISCELLANEOUS BRIDGE ITEMS (Description)	Bid:	1.000	Unit Price:	\$195,877.50
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$195,877.50
73100-3121-44	0500	9010	604-22.50	DOLL	DEFECTIVE CONCRETE	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
73100-3121-44	0500	0320	617-01	S.Y.	BRIDGE DECK SEALANT	Bid:	1,632.000	Unit Price:	\$13.43
						This Est:	0.000	This Est:	\$0.00
						Total:	1,684.880	Total:	\$22,627.94
73100-3121-44	0500	0330	617-02	L.F.	BRIDGE DECK CRACK SEALING	Bid:	19,148.000	Unit Price:	\$2.31
						This Est:	0.000	This Est:	\$0.00
						Total:	18,146.000	Total:	\$41,917.26

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73100-3121-44	0500	0340	617-05	GAL.	SEALANT (DESCRIPTION)/ (HMWM)	Bid:	110.000	Unit Price:	\$134.83
						This Est:	0.000	This Est:	\$0.00
						Total:	110.000	Total:	\$14,831.30
73100-3121-44	0500	0350	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid:	3.000	Unit Price:	\$2,238.60
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
73100-3121-44	0500	0360	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	2.000	Unit Price:	\$1,678.95
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
73100-3121-44	0500	0370	705-08.51	EACH	PORTABLE IMPACT ATTENUATOI NCHRP350 TL-3	Bid:	8.000	Unit Price:	\$2,245.71
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$8,982.84
73100-3121-44	0500	0380	706-01	L.F.	GUARDRAIL REMOVED	Bid:	126.000	Unit Price:	\$1.12
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
73100-3121-44	0500	0390	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid:	20.000	Unit Price:	\$51.71
						This Est:	0.000	This Est:	\$0.00
						Total:	44.600	Total:	\$2,306.27
73100-3121-44	0500	0400	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$97,647.18
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$97,647.18

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73100-3121-44	0500	9502	712-01.03	EACH	LANE CLOSURE(NIGHT WORK)/For CS Mix Placement on Rumble Strips	Bid:	0.000	Unit Price:	\$1,155.00
						This Est:	0.000	This Est:	\$0.00
						Total:	5.000	Total:	\$5,775.00
73100-3121-44	0500	0410	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	5,060.000	Unit Price:	\$25.97
						This Est:	0.000	This Est:	\$0.00
						Total:	5,610.000	Total:	\$145,691.70
73100-3121-44	0500	0420	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	390.000	Unit Price:	\$12.87
						This Est:	0.000	This Est:	\$0.00
						Total:	434.000	Total:	\$5,585.58
73100-3121-44	0500	0430	712-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid:	395.000	Unit Price:	\$5.32
						This Est:	0.000	This Est:	\$0.00
						Total:	378.000	Total:	\$2,010.96
73100-3121-44	0500	0440	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	8.000	Unit Price:	\$8.96
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
73100-3121-44	0500	0450	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid:	245.000	Unit Price:	\$8.95
						This Est:	0.000	This Est:	\$0.00
						Total:	86.000	Total:	\$769.70
73100-3121-44	0500	0460	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,932.000	Unit Price:	\$5.32
						This Est:	0.000	This Est:	\$0.00
						Total:	2,223.423	Total:	\$11,828.61

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73100-3121-44	0500	0470	712-06.16	EACH	SIGNS (CONSTRUCTION) (REDUCED SPEED WARNING)	Bid:	4.000	Unit Price:	\$184.69
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
73100-3121-44	0500	9016	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	31,920.000	Total:	\$31,920.00
73100-3121-44	0500	0480	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	4.000	Unit Price:	\$1,231.23
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$2,462.46
73100-3121-44	0500	0490	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid:	3,300.000	Unit Price:	\$78.35
						This Est:	0.000	This Est:	\$0.00
						Total:	2,399.500	Total:	\$188,000.83
73100-3121-44	0500	0500	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid:	4,165.000	Unit Price:	\$2.18
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
73100-3121-44	0500	0510	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid:	53,025.000	Unit Price:	\$2.56
						This Est:	0.000	This Est:	\$0.00
						Total:	33,605.000	Total:	\$86,028.80
73100-3121-44	0500	0520	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid:	20.000	Unit Price:	\$13.43
						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	
73100-3121-44	0500	0530	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	6.000	Unit Price:	\$2,798.25
						This Est:	0.000	This Est:	\$0.00
						Total:	8.000	Total:	\$22,386.00
73100-3121-44	0500	0540	714-16.01	LS	NAVIGATIONAL LIGHTING	Bid:	1.000	Unit Price:	\$104,094.90
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$104,094.90
73100-3121-44	0500	0550	716-01.12	EACH	RAISED PVMT MARKERS (MONO-DIRECTIONAL) (1 COLOR LENS)	Bid:	460.000	Unit Price:	\$11.19
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
73100-3121-44	0500	0560	716-01.13	EACH	RAISED PVMT MARKERS (BI-DIRECTIONAL) (2 COLOR LENS)	Bid:	42.000	Unit Price:	\$11.19
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
73100-3121-44	0500	0570	716-01.23	EACH	Snpwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid:	67.000	Unit Price:	\$61.56
						This Est:	0.000	This Est:	\$0.00
						Total:	13.000	Total:	\$800.28
73100-3121-44	0500	0580	716-02.23	L.F.	PLASTIC PAVEMENT MARKING (12IN BARRIER LINE)	Bid:	650.000	Unit Price:	\$13.43
						This Est:	0.000	This Est:	\$0.00
						Total:	360.000	Total:	\$4,834.80
73100-3121-44	0500	0590	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	0.500	Unit Price:	\$2,798.26
						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	
73100-3121-44	0500	0600	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	Bid:	0.800	Unit Price:	\$4,337.29
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
73100-3121-44	0500	0610	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	5.300	Unit Price:	\$5,456.59
						This Est:	0.000	This Est:	\$0.00
						Total:	2.600	Total:	\$14,187.13
73100-3121-44	0500	0620	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$118,231.17
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$118,231.17
73100-3121-44	0500	9501	717-01.04	EACH	MOBILIZATION (DESCRIPTION)/C for Rumble Strips	Bid:	0.000	Unit Price:	\$2,625.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$2,625.00
73100-3121-44	0500	0630	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid:	1.000	Unit Price:	\$17,908.80
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$17,908.80