

Print Date: 12/16/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract: CNP226 Estimate Number: 0012 Estimate Type: Final Estimate Approved: No Pay Period: 6/12/2016 to 06/12/2016																															
Contractor: APAC-Atlantic, Inc. Contractor's Address: PO Box 6390 Knoxville, TN 37914 Contract Location: Resurfacing on U.S. 129 (S.R.115) from Monroe Co to U.S. 411 Counties: BLOUNT Project(s) 05004-3221-94, 05004-8221-14, 05078-4201-04 Time Allowed: 280.0 Days Charged: 274.0 Days Elapsed Calendar Days: 274.0 Days Percent Time: 97.86 % Percent Complete(\$): 130.88 % Percent Behind: --- % Dates Let: 07/10/2015 Awarded: 07/24/2015 Contract Executed: 08/20/2015 Date Notice to Proceed: 09/10/2015 Work Began: 09/30/2015 To Be Completed: 06/15/2016 Substantial Work Complete: 06/09/2016 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>\$2,120,605.42</td> <td>\$2,120,605.42</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>\$2,120,605.42</td> <td>\$2,120,605.42</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>\$2,120,605.42</td> <td>\$2,120,605.42</td> <td>0.00</td> </tr> </tbody> </table>					Total to Date	Previous to Date	This Estimate	Total Earnings:	\$2,120,605.42	\$2,120,605.42	\$0.00	Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Amount Due:	\$2,120,605.42	\$2,120,605.42	\$0.00	Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00	Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00	Payment Due:	\$2,120,605.42	\$2,120,605.42	0.00
	Total to Date	Previous to Date	This Estimate																												
Total Earnings:	\$2,120,605.42	\$2,120,605.42	\$0.00																												
Stockpiled Materials:	\$0.00	\$0.00	\$0.00																												
Amount Due:	\$2,120,605.42	\$2,120,605.42	\$0.00																												
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00																												
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00																												
Payment Due:	\$2,120,605.42	\$2,120,605.42	0.00																												
Amounts Current Contract: \$1,708,591.17 Original Contract: \$1,635,984.05																															

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description	
05004-3221-94	4.57	STP/HSIP-115(44)	0.00	From Monroe County LineTo S.R. 33	
05004-8221-14	60.40	STP/HSIP-115(44)	0.00	The resurfacing on U.S. 129 (S.R. 115) from the Monroe Count	
05078-4201-04	35.03	N/A	0.00	The repair of the bridge on U.S. 129 (S.R. 115) over Nine Mi	

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
05078-4201-04	0500	9503	104-03.20	L.F.	ADDITIONAL WORK (DESCRIPTION)/Grout Injection for beam sealant	Bid:	0.000	Unit Price:	\$549.39
						This Est:	0.000	This Est:	\$0.00
						Total:	16.000	Total:	\$8,790.24
05004-3221-94	0100	9030	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$740.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
05004-8221-14	0100	9031	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$740.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
05078-4201-04	0100	9032	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$740.00
						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	
05004-3221-94	0100	9019	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
05004-8221-14	0100	9020	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	9020	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-26,228.760	Adj Total:	-26,228.76
05078-4201-04	0100	9021	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	9021	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-1,349.600	Adj Total:	-1,349.60
05078-4201-04	0500	9022	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

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05004-3221-94	0100	9023	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
05004-8221-14	0100	9024	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	9024	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-68,019.020	Adj Total:	-68,019.02
05078-4201-04	0100	9025	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:	520.690	Total:	\$520.69
	0100	9025	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-4,235.250	Adj Total:	-4,235.25
05078-4201-04	0500	9026	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
05078-4201-04	0500	9501	109-04.10	LS	EXTRA WORK/Additional Bracing Repairs	Bid:	0.000	Unit Price:	\$40,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$40,000.00
05078-4201-04	0500	0140	204-09.01	LS	COFFERDAM (PIER NO. ,STA.)/ (BENT 2)	Bid:	1.000	Unit Price:	\$10,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$10,000.00

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05078-4201-04	0500	0150	204-09.02	LS	COFFERDAM (PIER NO. ,STA.)/ (BENT 3)	Bid:	1.000	Unit Price:	\$10,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$10,000.00
05078-4201-04	0500	0160	204-09.03	LS	COFFERDAM (PIER NO. ,STA.)/ (BENT 4)	Bid:	1.000	Unit Price:	\$10,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$10,000.00
05078-4201-04	0500	0170	209-05	C.Y.	SEDIMENT REMOVAL	Bid:	2.000	Unit Price:	\$25.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$50.00
05078-4201-04	0500	0180	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid:	550.000	Unit Price:	\$6.00
						This Est:	0.000	This Est:	\$0.00
						Total:	778.200	Total:	\$4,669.20
05078-4201-04	0500	0190	209-09.03	EACH	SEDIMENT FILTER BAG (15' X 15')	Bid:	1.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
05078-4201-04	0500	0200	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid:	14.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
05078-4201-04	0100	0010	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	50.000	Unit Price:	\$220.00
						This Est:	0.000	This Est:	\$0.00
						Total:	361.410	Total:	\$79,510.20

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05078-4201-04	0100	9009	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	9009	ADJUSTMENT	307 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-614.730	Adj Total:	-614.73
05078-4201-04	0100	9010	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	9010	ADJUSTMENT	307 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	229.500	Adj Total:	229.50
05078-4201-04	0100	9011	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
05004-8221-14	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	65.000	Unit Price:	\$450.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
05004-8221-14	0100	9005	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
05078-4201-04	0100	9012	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

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05004-8221-14	0100	9006	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
05078-4201-04	0100	9013	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
05004-8221-14	0100	0020	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	9,998.000	Unit Price:	\$74.35
						This Est:	0.000	This Est:	\$0.00
						Total:	9,950.010	Total:	\$739,783.24
05078-4201-04	0100	0020	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	80.000	Unit Price:	\$74.35
						This Est:	0.000	This Est:	\$0.00
						Total:	284.900	Total:	\$21,182.32
05004-8221-14	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:	6,666.510	Adj Total:	6,666.51
05078-4201-04	0100	9014	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	9014	ADJUSTMENT	411 AC Content Adjustment		Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	187.260	Adj Total:	187.26

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05004-3221-94	0100	9027	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
05004-8221-14	0100	9028	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
05078-4201-04	0100	9029	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
05004-8221-14	0100	9002	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
05078-4201-04	0100	9015	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

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05004-8221-14	0100	9003	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	9003	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	10,459.500	Adj Total:	10,459.50
05078-4201-04	0100	9016	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	9016	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	300.000	Adj Total:	300.00
05004-8221-14	0100	9004	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
05078-4201-04	0100	9017	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
05004-3221-94	0100	0010	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid:	10.500	Unit Price:	\$480.00
						This Est:	0.000	This Est:	\$0.00
						Total:	10.270	Total:	\$4,929.60
05078-4201-04	0100	0030	411-12.05	L.M.	SCORING FOR CENTERLINE RUMBLE (4IN WIDTH-24IN SPACING)	Bid:	0.200	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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05004-8221-14	0100	0030	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	9,905.000	Unit Price:	\$11.80
						This Est:	0.000	This Est:	\$0.00
						Total:	13,304.480	Total:	\$156,992.86
05078-4201-04	0100	0040	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	775.000	Unit Price:	\$23.80
						This Est:	0.000	This Est:	\$0.00
						Total:	2,613.320	Total:	\$62,197.02
05078-4201-04	0500	9500	502-01	L.F.	CLEANING AND SEALING JOINTS	Bid:	0.000	Unit Price:	\$65.00
						This Est:	0.000	This Est:	\$0.00
						Total:	100.520	Total:	\$6,533.80
05078-4201-04	0500	0210	602-10.05	LS	BRACING REPAIRS	Bid:	1.000	Unit Price:	\$40,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$40,000.00
05078-4201-04	0500	0220	602-10.20	EACH	BOLTS	Bid:	60.000	Unit Price:	\$75.00
						This Est:	0.000	This Est:	\$0.00
						Total:	82.000	Total:	\$6,150.00
05078-4201-04	0500	0230	602-10.32	LB.	STRUCTURAL STEEL (REPAIRS)	Bid:	988.000	Unit Price:	\$30.00
						This Est:	0.000	This Est:	\$0.00
						Total:	7,350.450	Total:	\$220,513.50
05078-4201-04	0500	0240	603-02.01	LS	REPAINTING EXISTING STEEL STRUCTURES (LOC. & DES.)/ (BRIDGE NO. 05-SR115-03.15)	Bid:	1.000	Unit Price:	\$82,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$82,000.00
05078-4201-04	0500	0250	603-05.20	LS	CONTAINMENT & DISPOSAL OF WASTE(LOCATION & DESCRP)/ (BRIDGE NO. 05-SR115-03.15)	Bid:	1.000	Unit Price:	\$35,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$35,000.00

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05078-4201-04	0500	9007	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	Bid:	0.000	Unit Price:	\$300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
05078-4201-04	0500	0260	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	Bid:	37.000	Unit Price:	\$750.00
						This Est:	0.000	This Est:	\$0.00
						Total:	30.290	Total:	\$22,717.50
05078-4201-04	0500	0270	604-10.05	S.F.	CONCRETE	Bid:	56.000	Unit Price:	\$390.00
						This Est:	0.000	This Est:	\$0.00
						Total:	44.660	Total:	\$17,417.40
05078-4201-04	0500	0280	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	Bid:	1.000	Unit Price:	\$10,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$10,000.00
05078-4201-04	0500	0290	604-10.18	LB.	REINFORCING STEEL (REPAIRS)	Bid:	1,151.000	Unit Price:	\$5.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,462.790	Total:	\$7,313.95
05078-4201-04	0500	0300	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	Bid:	30.000	Unit Price:	\$600.00
						This Est:	0.000	This Est:	\$0.00
						Total:	30.780	Total:	\$18,468.00
05078-4201-04	0500	0310	604-10.42	C.F.	CONCRETE REPAIRS	Bid:	36.000	Unit Price:	\$525.00
						This Est:	0.000	This Est:	\$0.00
						Total:	476.470	Total:	\$250,146.75

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05078-4201-04	0500	0320	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid:	80.000	Unit Price:	\$212.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.260	Total:	\$267.12
05078-4201-04	0500	0330	604-10.54	S.F.	CONCRETE REPAIRS	Bid:	57.000	Unit Price:	\$276.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
05078-4201-04	0500	0340	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	Bid:	1.000	Unit Price:	\$95.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$380.00
05078-4201-04	0500	0350	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid:	5.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	11.000	Total:	\$11,000.00
05078-4201-04	0500	9502	604-10.89	LS	MISCELLANEOUS BRIDGE ITEMS (Description)/Misc Bridge (Anchor Bolt repair)	Bid:	0.000	Unit Price:	\$6,167.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$6,167.00
05078-4201-04	0500	9008	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
05078-4201-04	0500	0360	606-24.12	S.F.	TEMPORARY SHEET PILES	Bid:	200.000	Unit Price:	\$25.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
05078-4201-04	0500	0370	617-01	S.Y.	BRIDGE DECK SEALANT	Bid:	424.000	Unit Price:	\$15.00
						This Est:	0.000	This Est:	\$0.00
						Total:	457.400	Total:	\$6,861.00

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05004-3221-94	0100	0020	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid:	2.000	Unit Price:	\$110.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
05004-3221-94	0100	9000	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	Bid:	0.000	Unit Price:	\$137.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
05078-4201-04	0500	0380	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid:	150.000	Unit Price:	\$17.50
						This Est:	0.000	This Est:	\$0.00
						Total:	141.500	Total:	\$2,476.25
05078-4201-04	0500	9018	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid:	0.000	Unit Price:	\$26.25
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
05004-3221-94	0100	0030	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid:	14.000	Unit Price:	\$2,050.00
						This Est:	0.000	This Est:	\$0.00
						Total:	7.000	Total:	\$14,350.00
05078-4201-04	0100	0050	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid:	4.000	Unit Price:	\$2,050.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$8,200.00

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05004-3221-94	0100	0040	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	12.000	Unit Price:	\$895.00
						This Est:	0.000	This Est:	\$0.00
						Total:	6.000	Total:	\$5,370.00
05078-4201-04	0100	0060	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	4.000	Unit Price:	\$895.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
05078-4201-04	0500	0390	705-08.51	EACH	PORTABLE IMPACT ATTENUATOI NCHRP350 TL-3	Bid:	2.000	Unit Price:	\$5,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$10,000.00
05004-3221-94	0100	0050	706-01	L.F.	GUARDRAIL REMOVED	Bid:	550.000	Unit Price:	\$0.50
						This Est:	0.000	This Est:	\$0.00
						Total:	250.000	Total:	\$125.00
05078-4201-04	0100	0070	706-01	L.F.	GUARDRAIL REMOVED	Bid:	328.000	Unit Price:	\$0.50
						This Est:	0.000	This Est:	\$0.00
						Total:	312.500	Total:	\$156.25
05078-4201-04	0500	0400	706-05	L.F.	GUARDRAIL ADJUSTMENT	Bid:	324.000	Unit Price:	\$4.75
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
05078-4201-04	0500	0410	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid:	250.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	613.000	Total:	\$6,130.00

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05004-8221-14	0100	0040	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$17,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$17,500.00
05078-4201-04	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$17,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$17,500.00
05078-4201-04	0500	0420	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	330.000	Unit Price:	\$30.00
						This Est:	0.000	This Est:	\$0.00
						Total:	860.000	Total:	\$25,800.00
05004-8221-14	0100	0050	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	131.000	Unit Price:	\$18.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
05078-4201-04	0100	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	4.000	Unit Price:	\$18.50
						This Est:	0.000	This Est:	\$0.00
						Total:	50.000	Total:	\$925.00
05078-4201-04	0500	0430	712-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid:	16.000	Unit Price:	\$15.00
						This Est:	0.000	This Est:	\$0.00
						Total:	82.000	Total:	\$1,230.00
05004-8221-14	0100	0060	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	65.000	Unit Price:	\$18.00
						This Est:	0.000	This Est:	\$0.00
						Total:	20.000	Total:	\$360.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
05004-8221-14	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,112.000	Unit Price:	\$3.25
						This Est:	0.000	This Est:	\$0.00
						Total:	1,421.500	Total:	\$4,619.88
05078-4201-04	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	328.000	Unit Price:	\$3.25
						This Est:	0.000	This Est:	\$0.00
						Total:	169.500	Total:	\$550.88
05078-4201-04	0500	9999	712-06.10	S.F.	NEW SIGNS (CONSTRUCTION)/LANE WIDTH RESTRICTION SIGNS	Bid:	0.000	Unit Price:	\$16.80
						This Est:	0.000	This Est:	\$0.00
						Total:	519.920	Total:	\$8,734.66
05004-8221-14	0100	0080	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	\$525.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
05078-4201-04	0500	0440	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid:	1,230.000	Unit Price:	\$2.50
						This Est:	0.000	This Est:	\$0.00
						Total:	22.000	Total:	\$55.00
05004-3221-94	0100	0060	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid:	766.000	Unit Price:	\$26.50
						This Est:	0.000	This Est:	\$0.00
						Total:	780.000	Total:	\$20,670.00
05004-3221-94	0100	0070	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid:	105.000	Unit Price:	\$26.50
						This Est:	0.000	This Est:	\$0.00
						Total:	28.000	Total:	\$742.00

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05004-3221-94	0100	0080	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	278.000	Unit Price:	\$16.75
						This Est:	0.000	This Est:	\$0.00
						Total:	136.520	Total:	\$2,286.71
05004-3221-94	0100	0090	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	445.000	Unit Price:	\$8.25
						This Est:	0.000	This Est:	\$0.00
						Total:	458.000	Total:	\$3,778.50
05004-3221-94	0100	0100	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	10.000	Unit Price:	\$125.00
						This Est:	0.000	This Est:	\$0.00
						Total:	11.000	Total:	\$1,375.00
05004-3221-94	0100	0110	716-04.03	L.F.	PLASTIC PAVEMENT MARKING (4" DOTTED LINE)	Bid:	160.000	Unit Price:	\$1.65
						This Est:	0.000	This Est:	\$0.00
						Total:	252.000	Total:	\$415.80
05004-3221-94	0100	0120	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid:	1.000	Unit Price:	\$120.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$360.00
05004-8221-14	0100	0090	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	42.000	Unit Price:	\$350.00
						This Est:	0.000	This Est:	\$0.00
						Total:	56.150	Total:	\$19,652.50
05078-4201-04	0100	0110	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	0.200	Unit Price:	\$350.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.522	Total:	\$182.70

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05078-4201-04	0500	0450	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid:	24.000	Unit Price:	\$8.75
						This Est:	0.000	This Est:	\$0.00
						Total:	10.000	Total:	\$87.50
05004-8221-14	0100	0100	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	42.000	Unit Price:	\$1,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	41.010	Total:	\$61,515.00
05078-4201-04	0100	0120	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	0.600	Unit Price:	\$1,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
05004-8221-14	0100	0110	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$30,250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$30,250.00
05078-4201-04	0100	0130	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$30,250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$30,250.00
05004-8221-14	0100	0120	730-14.02	L.F.	SAW SLOT	Bid:	1,500.000	Unit Price:	\$4.30
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
05004-8221-14	0100	0130	730-14.03	L.F.	LOOP WIRE	Bid:	3,000.000	Unit Price:	\$0.80
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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05078-4201-04	0500	0460	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid:	1.000	Unit Price:	\$18,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$18,000.00
05078-4201-04	0500	0470	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid:	100.000	Unit Price:	\$30.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00