

Print Date: 12/18/2018
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract: CNP235 Estimate Number: 0007 Estimate Type: Final Estimate Approved: No Pay Period: 10/9/2018 to 11/16/2018																															
Contractor: Vulcan Construction Materials, LLC Contractor's Address: PO Box 101131 Atlanta, GA 30392 Contract Location: The resurfacing on U.S. 31A (S.R. 11) from Elysian Fields Rd Counties: DAVIDSON Project(s) 19028-3246-94, 19028-8246-14 Time Allowed: 619.0 Days Charged: 619.0 Days Elapsed Calendar Days: 619.0 Days Percent Time: 100.00 % Percent Complete(\$): 88.28 % Percent Behind: 11.72 % Dates Let: 08/28/2015 Awarded: 09/11/2015 Contract Executed: 09/30/2015 Date Notice to Proceed: 10/21/2015 Work Began: 04/17/2017 To Be Completed: 06/30/2017 Substantial Work Complete: 06/30/2017 Accepted: 06/30/2017																															
<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>\$1,572,702.87</td> <td>\$1,572,702.87</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>\$1,572,702.87</td> <td>\$1,572,702.87</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>\$1,572,702.87</td> <td>\$1,572,702.87</td> <td>0.00</td> </tr> </tbody> </table>					Total to Date	Previous to Date	This Estimate	Total Earnings:	\$1,572,702.87	\$1,572,702.87	\$0.00	Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Amount Due:	\$1,572,702.87	\$1,572,702.87	\$0.00	Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00	Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00	Payment Due:	\$1,572,702.87	\$1,572,702.87	0.00
	Total to Date	Previous to Date	This Estimate																												
Total Earnings:	\$1,572,702.87	\$1,572,702.87	\$0.00																												
Stockpiled Materials:	\$0.00	\$0.00	\$0.00																												
Amount Due:	\$1,572,702.87	\$1,572,702.87	\$0.00																												
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00																												
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00																												
Payment Due:	\$1,572,702.87	\$1,572,702.87	0.00																												
Amounts Current Contract: \$1,855,460.94 Original Contract: \$1,855,460.94																															

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description	
19028-3246-94	24.28	NH/HSIP-11(83)	0.00	SR-11 from Elysian Fields Road (L.M. 7.52) to Wingrove Stree	
19028-8246-14	75.72	NH/HSIP-11(83)	0.00	The resurfacing on U.S. 31A (S.R. 11) from Elysian Fields Ro	

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
19028-3246-94	0100	9009	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19028-8246-14	0100	9010	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19028-3246-94	0100	9017	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
19028-8246-14	0100	9018	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
19028-3246-94	0100	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
19028-8246-14	0100	9016	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
19028-3246-94	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
19028-8246-14	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
	0100	9012	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-9,652.740	Adj Total:	-9,652.74
19028-3246-94	0100	9013	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
19028-8246-14	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
	0100	9014	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-49,668.910	Adj Total:	-49,668.91
19028-8246-14	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	200.000	Unit Price:	\$23.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19028-8246-14	0100	0020	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid:	250.000	Unit Price:	\$90.00
						This Est:	0.000	This Est:	\$0.00
						Total:	12.680	Total:	\$1,141.20

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19028-8246-14	0100	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
	0100	9006	ADJUSTMENT		307 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-23.600	Adj Total:	-23.60
19028-8246-14	0100	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:	0.000	Total:	\$0.00
19028-8246-14	0100	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
19028-8246-14	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	37.000	Unit Price:	\$750.00
						This Est:	0.000	This Est:	\$0.00
						Total:	44.306	Total:	\$33,229.50
19028-8246-14	0100	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
19028-8246-14	0100	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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19028-8246-14	0100	0040	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	10,894.000	Unit Price:	\$85.25
						This Est:	0.000	This Est:	\$0.00
						Total:	10,972.670	Total:	\$935,420.12
19028-8246-14	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:	-9,819.420	Adj Total:	-9,819.42
19028-8246-14	0100	9019	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
19028-8246-14	0100	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
19028-8246-14	0100	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
19028-8246-14	0100	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

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19028-8246-14	0100	0050	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	10,792.000	Unit Price:	\$15.50
						This Est:	0.000	This Est:	\$0.00
						Total:	10,464.320	Total:	\$162,196.96
19028-8246-14	0100	0060	611-01.20	EACH	ADJUSTMENT OF EXISTING MANHOLE	Bid:	5.000	Unit Price:	\$475.00
						This Est:	0.000	This Est:	\$0.00
						Total:	18.000	Total:	\$8,550.00
19028-8246-14	0100	0070	611-09.02	EACH	REWORK CATCHBASIN	Bid:	17.000	Unit Price:	\$975.00
						This Est:	0.000	This Est:	\$0.00
						Total:	54.000	Total:	\$52,650.00
19028-3246-94	0100	0020	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid:	1,980.000	Unit Price:	\$16.65
						This Est:	0.000	This Est:	\$0.00
						Total:	2,691.500	Total:	\$44,813.48
19028-8246-14	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$26,725.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$26,725.00
19028-8246-14	0100	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	120.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19028-8246-14	0100	0100	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	4.000	Unit Price:	\$6.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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19028-8246-14	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	710.000	Unit Price:	\$9.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,505.000	Total:	\$13,545.00
19028-3246-94	0100	9020	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	10,663.100	Total:	\$10,663.10
19028-8246-14	0100	9021	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	12,247.000	Total:	\$12,247.00
19028-8246-14	0100	0120	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	\$900.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$3,600.00
19028-3246-94	0100	0030	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid:	1,645.000	Unit Price:	\$3.25
						This Est:	0.000	This Est:	\$0.00
						Total:	1,707.000	Total:	\$5,547.75
19028-3246-94	0100	0040	713-16.20	EACH	SIGNS (DESCRIPTION)/(R3-17 BIKE LANE)	Bid:	25.000	Unit Price:	\$75.25
						This Est:	0.000	This Est:	\$0.00
						Total:	23.000	Total:	\$1,730.75
19028-3246-94	0100	0050	713-16.21	EACH	SIGNS (DESCRIPTION)/(R3-17BP)	Bid:	5.000	Unit Price:	\$61.75
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$247.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
19028-3246-94	0100	0060	713-16.22	EACH	SIGNS (DESCRIPTION)/(R3-17AP)	Bid:	1.000	Unit Price:	\$61.75
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$61.75
19028-3246-94	0100	0070	713-16.23	EACH	SIGNS (DESCRIPTION)/(W16-18P "FYG" "NOTICE")	Bid:	6.000	Unit Price:	\$73.00
						This Est:	0.000	This Est:	\$0.00
						Total:	14.000	Total:	\$1,022.00
19028-3246-94	0100	0080	713-16.24	EACH	SIGNS (DESCRIPTION)/(R4-11 "MAY USE FULL LANE")	Bid:	6.000	Unit Price:	\$104.50
						This Est:	0.000	This Est:	\$0.00
						Total:	14.000	Total:	\$1,463.00
19028-3246-94	0100	0090	713-16.25	EACH	SIGNS (DESCRIPTION)/(D11-1)	Bid:	4.000	Unit Price:	\$75.25
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$301.00
19028-3246-94	0100	0100	713-16.27	EACH	SIGNS (DESCRIPTION)/(M6-3)	Bid:	4.000	Unit Price:	\$61.75
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$247.00
19028-3246-94	0100	0110	713-16.28	EACH	SIGNS (DESCRIPTION)/(M6-4)	Bid:	4.000	Unit Price:	\$61.75
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$247.00
19028-3246-94	0100	0120	713-16.29	EACH	SIGNS (DESCRIPTION)/(W11-1)	Bid:	3.000	Unit Price:	\$100.75
						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	
19028-3246-94	0100	0130	713-16.30	EACH	SIGNS (DESCRIPTION)/(W16-1P)	Bid:	3.000	Unit Price:	\$87.75
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19028-3246-94	0100	0140	713-16.31	EACH	SIGNS (DESCRIPTION)/(R4-4)	Bid:	7.000	Unit Price:	\$115.50
						This Est:	0.000	This Est:	\$0.00
						Total:	5.000	Total:	\$577.50
19028-3246-94	0100	0150	713-16.32	EACH	SIGNS (DESCRIPTION)/(R3-7)	Bid:	1.000	Unit Price:	\$104.50
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$313.50
19028-3246-94	0100	0160	713-16.50	EACH	REMOVE AND REPLACE SIGN (DESCRIPTION)/(BIKE SIGNS)	Bid:	3.000	Unit Price:	\$135.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$405.00
19028-3246-94	0100	0170	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid:	625.000	Unit Price:	\$31.00
						This Est:	0.000	This Est:	\$0.00
						Total:	467.000	Total:	\$14,477.00
19028-3246-94	0100	0180	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid:	625.000	Unit Price:	\$31.00
						This Est:	0.000	This Est:	\$0.00
						Total:	626.000	Total:	\$19,406.00
19028-3246-94	0100	0190	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid:	1,150.000	Unit Price:	\$6.25
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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19028-3246-94	0100	0200	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	1,760.000	Unit Price:	\$10.50
						This Est:	0.000	This Est:	\$0.00
						Total:	199.667	Total:	\$2,096.50
19028-8246-14	0100	0130	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	1,376.000	Unit Price:	\$12.50
						This Est:	0.000	This Est:	\$0.00
						Total:	1,269.000	Total:	\$15,862.50
19028-3246-94	0100	0210	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	40.000	Unit Price:	\$154.50
						This Est:	0.000	This Est:	\$0.00
						Total:	40.000	Total:	\$6,180.00
19028-8246-14	0100	0140	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	20.000	Unit Price:	\$154.50
						This Est:	0.000	This Est:	\$0.00
						Total:	20.000	Total:	\$3,090.00
19028-8246-14	0100	0150	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid:	315.000	Unit Price:	\$3.10
						This Est:	0.000	This Est:	\$0.00
						Total:	46.000	Total:	\$142.60
19028-3246-94	0100	0220	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid:	1,874.000	Unit Price:	\$36.05
						This Est:	0.000	This Est:	\$0.00
						Total:	1,215.000	Total:	\$43,800.75
19028-3246-94	0100	0230	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid:	0.140	Unit Price:	\$5,150.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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19028-3246-94	0100	0240	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid:	1.000	Unit Price:	\$324.50
						This Est:	0.000	This Est:	\$0.00
						Total:	12.000	Total:	\$3,894.00
19028-3246-94	0100	0250	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid:	4.000	Unit Price:	\$772.50
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$3,090.00
19028-3246-94	0100	0260	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid:	3.000	Unit Price:	\$180.25
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19028-3246-94	0100	0270	716-04.02	EACH	PLASTIC PAVEMENT MARKING(DOUBLE TURNING ARROW)	Bid:	14.000	Unit Price:	\$231.75
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19028-3246-94	0100	0280	716-04.03	L.F.	PLASTIC PAVEMENT MARKING (4" DOTTED LINE)	Bid:	900.000	Unit Price:	\$2.15
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19028-8246-14	0100	0160	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid:	2.000	Unit Price:	\$128.75
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19028-3246-94	0100	0290	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid:	30.000	Unit Price:	\$27.75
						This Est:	0.000	This Est:	\$0.00
						Total:	15.000	Total:	\$416.25

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
19028-3246-94	0100	0300	716-04.15	EACH	PLASTIC PAVEMENT MARKING-BIKE SYMBOL/ARROW SHARED	Bid:	95.000	Unit Price:	\$340.00
						This Est:	0.000	This Est:	\$0.00
						Total:	88.000	Total:	\$29,920.00
19028-3246-94	0100	0310	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	25.600	Unit Price:	\$875.50
						This Est:	0.000	This Est:	\$0.00
						Total:	19.437	Total:	\$17,017.09
19028-3246-94	0100	0320	716-10.30	S.F.	TRUNCATED DOME DETECTABLE WARNING MAT	Bid:	600.000	Unit Price:	\$39.45
						This Est:	0.000	This Est:	\$0.00
						Total:	806.000	Total:	\$31,796.70
19028-3246-94	0100	0330	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	Bid:	22.000	Unit Price:	\$4,120.00
						This Est:	0.000	This Est:	\$0.00
						Total:	10.866	Total:	\$44,767.92
19028-3246-94	0100	0340	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	6.180	Unit Price:	\$5,150.00
						This Est:	0.000	This Est:	\$0.00
						Total:	5.618	Total:	\$28,932.70
19028-8246-14	0100	0170	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid:	2,375.000	Unit Price:	\$1.55
						This Est:	0.000	This Est:	\$0.00
						Total:	825.000	Total:	\$1,278.75
19028-3246-94	0100	0350	716-12.04	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN DOTTED LINE)	Bid:	14,400.000	Unit Price:	\$2.05
						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	
19028-3246-94	0100	0360	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	3.620	Unit Price:	\$2,369.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19028-3246-94	0100	0370	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid:	6.180	Unit Price:	\$2,987.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.941	Total:	\$5,797.77
19028-8246-14	0100	0180	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$33,600.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$33,600.00
19028-8246-14	0100	0190	730-14.02	L.F.	SAW SLOT	Bid:	40,000.000	Unit Price:	\$2.30
						This Est:	0.000	This Est:	\$0.00
						Total:	5,343.000	Total:	\$12,288.90
19028-8246-14	0100	0200	730-14.03	L.F.	LOOP WIRE	Bid:	87,400.000	Unit Price:	\$0.55
						This Est:	0.000	This Est:	\$0.00
						Total:	12,850.000	Total:	\$7,067.50