

Print Date: 04/13/2018
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract: CNP278 Estimate Number: 0008 Estimate Type: Final Estimate Approved: No Pay Period: 9/3/2016 to 09/03/2016																															
Contractor: Rogers Group, Inc. Contractor's Address: PO Box 25250 Nashville, TN 37202 Contract Location: The resurfacing on I-75 from Hoover Gap Rd to County Rd 50 Counties: BRADLEY, MCMINN Project(s) 06001-4180-04, 06001-8180-44, 54001-8182-44 Time Allowed: 218.0 Days Charged: 218.0 Days Elapsed Calendar Days: 218.0 Days Percent Time: 100.00 % Percent Complete(\$): 107.87 % 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: 04/27/2016 To Be Completed: 08/31/2016 Substantial Work Complete: 08/31/2016 Accepted: 08/05/2016																															
<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>\$4,134,226.02</td> <td>\$4,134,226.02</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>\$4,134,226.02</td> <td>\$4,134,226.02</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>\$4,134,226.02</td> <td>\$4,134,226.02</td> <td>0.00</td> </tr> </tbody> </table>					Total to Date	Previous to Date	This Estimate	Total Earnings:	\$4,134,226.02	\$4,134,226.02	\$0.00	Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Amount Due:	\$4,134,226.02	\$4,134,226.02	\$0.00	Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00	Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00	Payment Due:	\$4,134,226.02	\$4,134,226.02	0.00
	Total to Date	Previous to Date	This Estimate																												
Total Earnings:	\$4,134,226.02	\$4,134,226.02	\$0.00																												
Stockpiled Materials:	\$0.00	\$0.00	\$0.00																												
Amount Due:	\$4,134,226.02	\$4,134,226.02	\$0.00																												
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00																												
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00																												
Payment Due:	\$4,134,226.02	\$4,134,226.02	0.00																												
Amounts Current Contract: \$4,545,166.80 Original Contract: \$4,899,774.31																															

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description	
06001-4180-04	3.37	N/A	0.00	The resurfacing on I-75 from south of S.R. 308 in Bradley Co	
06001-8180-44	47.92	NH-I-75-1(139)	0.00	The resurfacing on I-75 from north of Hoover Gap Road overhe	
54001-8182-44	48.71	NH-I-75-1(139)	0.00	From Bradley County Line To South of Bridge over CR-50	

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
06001-4180-04	0500	9500	104-03	LS	ADDITIONAL WORK (DESCRIPTION)/Reimbursement fo Bridge Deck	Bid:	0.000	Unit Price:	\$19,177.99
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$19,177.99
06001-4180-04	0500	9020	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
06001-8180-44	0100	9021	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
54001-8182-44	0100	9022	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
06001-4180-04	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:	-568.460	Adj Total:	-568.46
06001-8180-44	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:	-8,926.400	Adj Total:	-8,926.40
54001-8182-44	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:	-9,497.950	Adj Total:	-9,497.95

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
06001-4180-04	0500	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
	0500	9014	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-3,313.570	Adj Total:	-3,313.57
06001-8180-44	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:	366,313.440	Total:	\$366,313.44
	0100	9015	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-449,992.480	Adj Total:	-449,992.48
54001-8182-44	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:	194,150.610	Total:	\$194,150.61
	0100	9016	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-280,661.710	Adj Total:	-280,661.71
06001-8180-44	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	1,572.000	Unit Price:	\$29.96
						This Est:	0.000	This Est:	\$0.00
						Total:	1,415.380	Total:	\$42,404.78
54001-8182-44	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	1,600.000	Unit Price:	\$29.96
						This Est:	0.000	This Est:	\$0.00
						Total:	1,367.750	Total:	\$40,977.79

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06001-4180-04	0500	0040	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid:	1,050.000	Unit Price:	\$69.81
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
06001-4180-04	0500	9000	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
06001-4180-04	0500	9001	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
06001-4180-04	0500	9002	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
06001-8180-44	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	124.000	Unit Price:	\$530.28
						This Est:	0.000	This Est:	\$0.00
						Total:	77.330	Total:	\$41,006.55
54001-8182-44	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	127.000	Unit Price:	\$530.28
						This Est:	0.000	This Est:	\$0.00
						Total:	92.560	Total:	\$49,082.72
06001-4180-04	0500	9003	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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06001-4180-04	0500	9004	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
06001-8180-44	0100	0030	411-03.07	TON	ACS MIX(PG64-22) THIN LIFT ASPHALT	Bid:	1,994.000	Unit Price:	\$77.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,551.500	Total:	\$119,465.50
54001-8182-44	0100	0030	411-03.07	TON	ACS MIX(PG64-22) THIN LIFT ASPHALT	Bid:	2,076.000	Unit Price:	\$77.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,751.120	Total:	\$134,836.24
06001-8180-44	0100	0040	411-03.09	TON	ACS MIX(PG76-22) THIN LIFT ASPHALT	Bid:	4,228.000	Unit Price:	\$81.24
						This Est:	0.000	This Est:	\$0.00
						Total:	4,418.420	Total:	\$358,952.44
54001-8182-44	0100	0040	411-03.09	TON	ACS MIX(PG76-22) THIN LIFT ASPHALT	Bid:	4,303.000	Unit Price:	\$81.24
						This Est:	0.000	This Est:	\$0.00
						Total:	4,618.690	Total:	\$375,222.38
06001-4180-04	0500	0050	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid:	650.000	Unit Price:	\$93.53
						This Est:	0.000	This Est:	\$0.00
						Total:	648.250	Total:	\$60,630.82

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06001-4180-04	0500	9005	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	9005	ADJUSTMENT	411 AC Content Adjustment		Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-573.700	Adj Total:	-573.70
06001-8180-44	0100	9009	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	9009	ADJUSTMENT	411 AC Content Adjustment		Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-7,537.080	Adj Total:	-7,537.08
54001-8182-44	0100	9010	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	9010	ADJUSTMENT	411 AC Content Adjustment		Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-7,959.730	Adj Total:	-7,959.73
06001-8180-44	0100	0050	411-03.23	TON	ACS MIX (PG76-22) OGFC	Bid:	8,613.000	Unit Price:	\$96.81
						This Est:	0.000	This Est:	\$0.00
						Total:	8,342.380	Total:	\$807,625.81
54001-8182-44	0100	0050	411-03.23	TON	ACS MIX (PG76-22) OGFC	Bid:	8,844.000	Unit Price:	\$96.81
						This Est:	0.000	This Est:	\$0.00
						Total:	8,440.410	Total:	\$817,116.09

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06001-4180-04	0500	9017	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
06001-8180-44	0100	9018	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	53,978.120	Total:	\$53,978.12
54001-8182-44	0100	9019	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	53,813.180	Total:	\$53,813.18
06001-4180-04	0500	9006	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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06001-4180-04	0500	9007	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	9007	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	580.500	Adj Total:	580.50
06001-8180-44	0100	9023	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	9023	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	5,601.000	Adj Total:	5,601.00
54001-8182-44	0100	9024	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	9024	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	5,814.000	Adj Total:	5,814.00
06001-4180-04	0500	9008	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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06001-8180-44	0100	0060	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	7.900	Unit Price:	\$426.51
						This Est:	0.000	This Est:	\$0.00
						Total:	7.538	Total:	\$3,215.03
54001-8182-44	0100	0060	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	8.100	Unit Price:	\$426.51
						This Est:	0.000	This Est:	\$0.00
						Total:	7.765	Total:	\$3,311.85
06001-8180-44	0100	0070	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	176,564.000	Unit Price:	\$0.99
						This Est:	0.000	This Est:	\$0.00
						Total:	189,721.820	Total:	\$187,824.60
54001-8182-44	0100	0070	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	179,685.000	Unit Price:	\$0.99
						This Est:	0.000	This Est:	\$0.00
						Total:	187,041.590	Total:	\$185,171.17
06001-4180-04	0500	0010	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	Bid:	20.000	Unit Price:	\$360.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
06001-4180-04	0500	0020	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid:	920.000	Unit Price:	\$160.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
06001-4180-04	0500	0030	617-01	S.Y.	BRIDGE DECK SEALANT	Bid:	9,386.000	Unit Price:	\$18.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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06001-8180-44	0100	0080	705-08.11	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid:	2.000	Unit Price:	\$4,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
06001-8180-44	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$55,979.74
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$55,979.74
54001-8182-44	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$55,979.74
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$55,979.74
06001-8180-44	0100	0100	712-01.51	EACH	PORTABLE BARRIER RAIL DELINEATOR (DOUBLE)	Bid:	75.000	Unit Price:	\$12.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
06001-8180-44	0100	0110	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	1,500.000	Unit Price:	\$27.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
06001-8180-44	0100	0120	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	250.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	120.000	Total:	\$1,200.00
54001-8182-44	0100	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	150.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	648.000	Total:	\$6,480.00

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06001-8180-44	0100	0130	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	25.000	Unit Price:	\$2.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
54001-8182-44	0100	0100	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	10.000	Unit Price:	\$2.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
06001-8180-44	0100	0140	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid:	28.000	Unit Price:	\$2.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
54001-8182-44	0100	0110	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid:	28.000	Unit Price:	\$2.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
06001-8180-44	0100	0150	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,437.000	Unit Price:	\$6.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,066.000	Total:	\$6,396.00
54001-8182-44	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,437.000	Unit Price:	\$6.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,258.000	Total:	\$7,548.00

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06001-8180-44	0100	0160	712-06.16	EACH	SIGNS (CONSTRUCTION) (REDUCED SPEED WARNING)	Bid:	2.000	Unit Price:	\$500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$1,000.00
54001-8182-44	0100	0130	712-06.16	EACH	SIGNS (CONSTRUCTION) (REDUCED SPEED WARNING)	Bid:	1.000	Unit Price:	\$500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$1,000.00
06001-8180-44	0100	0170	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	1.000	Unit Price:	\$850.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$850.00
54001-8182-44	0100	0140	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	1.000	Unit Price:	\$850.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$850.00
06001-8180-44	0100	0180	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid:	1,000.000	Unit Price:	\$87.50
						This Est:	0.000	This Est:	\$0.00
						Total:	438.000	Total:	\$38,325.00
54001-8182-44	0100	0150	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid:	1,000.000	Unit Price:	\$87.50
						This Est:	0.000	This Est:	\$0.00
						Total:	580.000	Total:	\$50,750.00

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06001-8180-44	0100	0190	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid:	530.000	Unit Price:	\$29.15
						This Est:	0.000	This Est:	\$0.00
						Total:	858.000	Total:	\$25,010.70
54001-8182-44	0100	0160	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid:	532.000	Unit Price:	\$29.15
						This Est:	0.000	This Est:	\$0.00
						Total:	1,012.000	Total:	\$29,499.80
06001-8180-44	0100	0200	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	1.000	Unit Price:	\$4,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$4,500.00
54001-8182-44	0100	0170	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	1.000	Unit Price:	\$4,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$4,500.00
06001-8180-44	0100	0210	716-01.11	EACH	RAISED PVMT MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	Bid:	5,300.000	Unit Price:	\$4.62
						This Est:	0.000	This Est:	\$0.00
						Total:	4,714.000	Total:	\$21,778.68
54001-8182-44	0100	0180	716-01.11	EACH	RAISED PVMT MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	Bid:	5,240.000	Unit Price:	\$4.62
						This Est:	0.000	This Est:	\$0.00
						Total:	5,424.000	Total:	\$25,058.88

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06001-8180-44	0100	0220	716-01.23	EACH	Snowplowable Pvmnt Mrkrs (Bi-Dir)(2 Color)	Bid:	5,320.000	Unit Price:	\$18.45
						This Est:	0.000	This Est:	\$0.00
						Total:	4,130.000	Total:	\$76,198.50
54001-8182-44	0100	0190	716-01.23	EACH	Snowplowable Pvmnt Mrkrs (Bi-Dir)(2 Color)	Bid:	5,360.000	Unit Price:	\$18.45
						This Est:	0.000	This Est:	\$0.00
						Total:	4,395.000	Total:	\$81,087.75
06001-8180-44	0100	0230	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	3,250.000	Unit Price:	\$5.75
						This Est:	0.000	This Est:	\$0.00
						Total:	4,290.000	Total:	\$24,667.50
54001-8182-44	0100	0200	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	3,352.000	Unit Price:	\$5.75
						This Est:	0.000	This Est:	\$0.00
						Total:	4,371.000	Total:	\$25,133.25
06001-8180-44	0100	0240	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	1,640.000	Unit Price:	\$18.50
						This Est:	0.000	This Est:	\$0.00
						Total:	1,976.402	Total:	\$36,563.44
54001-8182-44	0100	0210	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	1,782.000	Unit Price:	\$18.50
						This Est:	0.000	This Est:	\$0.00
						Total:	1,857.533	Total:	\$34,364.36

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
06001-8180-44	0100	0250	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	59.400	Unit Price:	\$585.00
						This Est:	0.000	This Est:	\$0.00
						Total:	41.511	Total:	\$24,283.94
54001-8182-44	0100	0220	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	60.500	Unit Price:	\$585.00
						This Est:	0.000	This Est:	\$0.00
						Total:	42.324	Total:	\$24,759.54
06001-8180-44	0100	0260	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	24.000	Unit Price:	\$3,750.00
						This Est:	0.000	This Est:	\$0.00
						Total:	19.372	Total:	\$72,645.00
54001-8182-44	0100	0230	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	22.000	Unit Price:	\$3,750.00
						This Est:	0.000	This Est:	\$0.00
						Total:	21.793	Total:	\$81,723.75
06001-8180-44	0100	0270	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid:	3,350.000	Unit Price:	\$1.75
						This Est:	0.000	This Est:	\$0.00
						Total:	2,885.000	Total:	\$5,048.75
54001-8182-44	0100	0240	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid:	3,730.000	Unit Price:	\$1.75
						This Est:	0.000	This Est:	\$0.00
						Total:	2,500.000	Total:	\$4,375.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
06001-8180-44	0100	0280	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE	Bid:	2,262.000	Unit Price:	\$1.65
						This Est:	0.000	This Est:	\$0.00
						Total:	990.000	Total:	\$1,633.50
54001-8182-44	0100	0250	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE	Bid:	2,105.000	Unit Price:	\$1.65
						This Est:	0.000	This Est:	\$0.00
						Total:	481.000	Total:	\$793.65
06001-8180-44	0100	0290	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$73,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$73,500.00
54001-8182-44	0100	0260	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$73,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$73,500.00