

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



**Contract:**CNQ049    **Estimate Number:** 0007    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 1/24/2017 to 02/10/2017

|  |   |  |
|--|---|--|
| <p><b>Contractor:</b> Mid-State Construction Company, Inc.<br/> <b>Contractor's Address:</b> P.O. Box 351<br/>         Livingston, TN 38570</p> <p><b>Contract Location:</b> The repair of the bridge on S.R. 56 over North Fork Branch</p> <p><b>Counties:</b> JACKSON</p> <p><b>Project(s)</b> 44945-4287-04</p> | <p><b>Time</b></p> <p><b>Allowed:</b> 204.0 Days<br/> <b>Charged:</b> 204.0 Days<br/> <b>Elapsed Calendar Days:</b> 204.0 Days<br/> <b>Percent Time:</b> 100.00 %<br/> <b>Percent Complete(\$):</b> 120.48 %<br/> <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 02/12/2016<br/> <b>Awarded:</b> 03/02/2016<br/> <b>Contract Executed:</b> 03/21/2016<br/> <b>Date Notice to Proceed:</b> 04/11/2016<br/> <b>Work Began:</b> 06/23/2016<br/> <b>To Be Completed:</b> 10/31/2016<br/> <b>Substantial Work Complete:</b> 10/31/2016<br/> <b>Accepted:</b> 11/21/2016</p> |  |
|--|---|--|

|                                   | Total to Date | Previous to Date | This Estimate |                           | Amounts      |
|-----------------------------------|---------------|------------------|---------------|---------------------------|--------------|
| <b>Total Earnings:</b>            | \$751,788.54  | \$751,619.70     | \$168.84      | <b>Current Contract:</b>  | \$636,506.81 |
| Stockpiled Materials:             | \$0.00        | \$0.00           | \$0.00        |                           |              |
| <b>Amount Due:</b>                | \$751,788.54  | \$751,619.70     | \$168.84      | <b>Original Contract:</b> | \$636,130.21 |
| Test Report Payment Adjustments:  | \$0.00        | \$0.00           | \$0.00        |                           |              |
| Material Discrepancy Adjustments: | \$0.00        | \$0.00           | \$0.00        |                           |              |
| <b>Payment Due:</b>               | \$751,788.54  | \$751,619.70     | 168.84        |                           |              |

Print Date: 04/17/2018  
 JJ04221

**STATE OF TENNESSEE**  
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| Project Number | Bid %  | Federal Project Number | Project Current Amount | Project Description  |
|----------------|--------|------------------------|------------------------|--|
| 44945-4287-04  | 100.00 | NA                     | 168.84                 | The repair of the bridge on S.R. 56 over North Fork Branch ( |

| Project Number | Cat # | Line Item # | Item Code  | Units | Primary/ Supplemental Description              | Total Item Quantity          | Total Amount                  |
|----------------|-------|-------------|------------|-------|--|------------------------------|-------------------------------|
| 44945-4287-04  | 0500  | 9501        | 104-04.01  | DOLL  | ADDITIONAL<br>COMPENSATION/Guardrail           | <b>Bid:</b> 0.000            | <b>Unit Price:</b> \$188.30   |
|                |       |             |            |       |  | <b>This Est:</b> 0.000       | <b>This Est:</b> \$0.00       |
|                |       |             |            |       |  | <b>Total:</b> 2.000          | <b>Total:</b> \$376.60        |
| 44945-4287-04  | 0500  | 0010        | 105-01     | LS    | CONSTRUCTION STAKES, LINES<br>AND GRADES       | <b>Bid:</b> 1.000            | <b>Unit Price:</b> \$5,625.00 |
|                |       |             |            |       |  | <b>This Est:</b> 0.000       | <b>This Est:</b> \$0.00       |
|                |       |             |            |       |  | <b>Total:</b> 1.000          | <b>Total:</b> \$5,625.00      |
| 44945-4287-04  | 0500  | 9015        | 108-07     | DAY   | LIQUIDATED DAMAGES                             | <b>Bid:</b> 0.000            | <b>Unit Price:</b> \$420.00   |
|                |       |             |            |       |  | <b>This Est:</b> 0.000       | <b>This Est:</b> \$0.00       |
|                |       |             |            |       |  | <b>Total:</b> 0.000          | <b>Total:</b> \$0.00          |
| 44945-4287-04  | 0500  | 9013        | 109-01.01  | DOLL  | PAY ADJUSTMENT FOR FUEL                        | <b>Bid:</b> 0.000            | <b>Unit Price:</b> \$1.00     |
|                |       |             |            |       |  | <b>This Est:</b> 0.000       | <b>This Est:</b> \$0.00       |
|                |       |             |            |       |  | <b>Total:</b> 0.000          | <b>Total:</b> \$0.00          |
|                | 0500  | 9013        | ADJUSTMENT |       | Fuel Adjustment (FUE2)                         | <b>Adj This Est</b> 0.000    | <b>Adj This Est</b> 0.00      |
|                |       |             |            |       |  | <b>Adj Total:</b> 268.820    | <b>Adj Total:</b> 268.82      |
| 44945-4287-04  | 0500  | 9014        | 109-01.02  | DOLL  | PAYMENT ADJUSTMENT FOR<br>BITUMINOUS MATERIAL. | <b>Bid:</b> 0.000            | <b>Unit Price:</b> \$1.00     |
|                |       |             |            |       |  | <b>This Est:</b> 0.000       | <b>This Est:</b> \$0.00       |
|                |       |             |            |       |  | <b>Total:</b> 0.000          | <b>Total:</b> \$0.00          |
|                | 0500  | 9014        | ADJUSTMENT |       | Bituminous Adjustment (BITM)                   | <b>Adj This Est</b> 0.000    | <b>Adj This Est</b> 0.00      |
|                |       |             |            |       |  | <b>Adj Total:</b> -1,179.640 | <b>Adj Total:</b> -1,179.64   |

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| Project Number | Cat # | Line Item # | Item Code  | Units | Primary/<br>Supplemental Description                  | Total Item Quantity        | Total Amount                  |
|----------------|-------|-------------|------------|-------|---|----------------------------|-------------------------------|
| 44945-4287-04  | 0500  | 0030        | 202-01.03  | LS    | REMOVAL OF TRASH AND DEBRIS                           | <b>Bid:</b> 1.000          | <b>Unit Price:</b> \$2,938.13 |
|                |       |             |            |       |   | <b>This Est:</b> 0.000     | <b>This Est:</b> \$0.00       |
|                |       |             |            |       |   | <b>Total:</b> 2.000        | <b>Total:</b> \$5,876.26      |
| 44945-4287-04  | 0500  | 0040        | 209-65.04  | L.F.  | TEMPORARY IN STREAM DIVERSION                         | <b>Bid:</b> 90.000         | <b>Unit Price:</b> \$196.51   |
|                |       |             |            |       |   | <b>This Est:</b> 0.000     | <b>This Est:</b> \$0.00       |
|                |       |             |            |       |   | <b>Total:</b> 90.000       | <b>Total:</b> \$17,685.90     |
| 44945-4287-04  | 0500  | 0050        | 303-01     | TON   | MINERAL AGGREGATE, TYPE A BASE, GRADING D             | <b>Bid:</b> 39.000         | <b>Unit Price:</b> \$68.75    |
|                |       |             |            |       |   | <b>This Est:</b> 0.000     | <b>This Est:</b> \$0.00       |
|                |       |             |            |       |   | <b>Total:</b> 90.730       | <b>Total:</b> \$6,237.69      |
| 44945-4287-04  | 0500  | 0060        | 307-01.08  | TON   | ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2 | <b>Bid:</b> 83.000         | <b>Unit Price:</b> \$406.25   |
|                |       |             |            |       |   | <b>This Est:</b> 0.000     | <b>This Est:</b> \$0.00       |
|                |       |             |            |       |   | <b>Total:</b> 119.350      | <b>Total:</b> \$48,485.94     |
| 44945-4287-04  | 0500  | 9006        | 307-03.20  | DOLL  | PRICE ADJUSTMENT FOR AC CONTENT                       | <b>Bid:</b> 0.000          | <b>Unit Price:</b> \$1.00     |
|                |       |             |            |       |   | <b>This Est:</b> 0.000     | <b>This Est:</b> \$0.00       |
|                |       |             |            |       |   | <b>Total:</b> 588.310      | <b>Total:</b> \$588.31        |
|                | 0500  | 9006        | ADJUSTMENT |       | 307 AC Content Adjustment                             | <b>Adj This Est</b> 0.000  | <b>Adj This Est</b> 0.00      |
|                |       |             |            |       |   | <b>Adj Total:</b> -868.120 | <b>Adj Total:</b> -868.12     |
| 44945-4287-04  | 0500  | 9007        | 307-05.40  | DOLL  | LIQUID ANTI-STRIP AGENT PAYMENT                       | <b>Bid:</b> 0.000          | <b>Unit Price:</b> \$1.00     |
|                |       |             |            |       |   | <b>This Est:</b> 0.000     | <b>This Est:</b> \$0.00       |
|                |       |             |            |       |   | <b>Total:</b> 0.000        | <b>Total:</b> \$0.00          |
|                | 0500  | 9007        | ADJUSTMENT |       | 307 Anti-Strip Adjustment                             | <b>Adj This Est</b> 0.000  | <b>Adj This Est</b> 0.00      |
|                |       |             |            |       |   | <b>Adj Total:</b> 70.500   | <b>Adj Total:</b> 70.50       |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description            | Total Item Quantity  | Total Amount   |
|----------------|-------|-------------|-----------|-------|---|--|--|
| 44945-4287-04  | 0500  | 9008        | 307-05.41 | DOLL  | HYDRATE LIME ANTI-STRIP<br>AGENT PAYMENT        | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000     | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00         |
| 44945-4287-04  | 0500  | 0070        | 402-01    | TON   | BITUMINOUS MATERIAL FOR<br>PRIME COAT (PC)      | <b>Bid:</b> 2.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000     | <b>Unit Price:</b> \$500.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00       |
| 44945-4287-04  | 0500  | 0080        | 402-02    | TON   | AGGREGATE FOR COVER<br>MATERIAL (PC)            | <b>Bid:</b> 7.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000     | <b>Unit Price:</b> \$68.75<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00        |
| 44945-4287-04  | 0500  | 0090        | 403-01    | TON   | BITUMINOUS MATERIAL FOR<br>TACK COAT (TC)       | <b>Bid:</b> 2.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1.480     | <b>Unit Price:</b> \$1,250.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$1,850.00 |
| 44945-4287-04  | 0500  | 9004        | 407-07    | DOLL  | DENSITY DEDUCTION                               | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000     | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00         |
| 44945-4287-04  | 0500  | 9005        | 407-09    | DOLL  | ASPHALT CEMENT CONTENT &<br>GRADATION DEDUCTION | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000     | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00         |
| 44945-4287-04  | 0500  | 0100        | 411-01.10 | TON   | ACS MIX(PG64-22) GRADING D                      | <b>Bid:</b> 143.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 224.620 | <b>Unit Price:</b> \$406.25<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$91,251.88  |

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| Project Number | Cat # | Line Item # | Item Code  | Units                     | Primary/<br>Supplemental Description               | Total Item Quantity       | Total Amount                |
|----------------|-------|-------------|------------|---------------------------|--|---------------------------|-----------------------------|
| 44945-4287-04  | 0500  | 9000        | 411-03.20  | DOLL                      | PRICE ADJUSTMENT FOR<br>ASPHALT CEMENT CONTENT     | <b>Bid:</b> 0.000         | <b>Unit Price:</b> \$1.00   |
|                |       |             |            |                           |  | <b>This Est:</b> 0.000    | <b>This Est:</b> \$0.00     |
|                |       |             |            |                           |  | <b>Total:</b> 670.800     | <b>Total:</b> \$670.80      |
|                | 0500  | 9000        | ADJUSTMENT | 411 AC Content Adjustment | <b>Adj This Est</b> 0.000                          | <b>Adj This Est</b> 0.00  |                             |
|                |       |             |            |                           | <b>Adj Total:</b> -819.870                         | <b>Adj Total:</b> -819.87 |                             |
| 44945-4287-04  | 0500  | 9001        | 411-03.40  | DOLL                      | MATERIAL VARIATION<br>DEDUCTION                    | <b>Bid:</b> 0.000         | <b>Unit Price:</b> \$1.00   |
|                |       |             |            |                           |  | <b>This Est:</b> 0.000    | <b>This Est:</b> \$0.00     |
|                |       |             |            |                           |  | <b>Total:</b> 0.000       | <b>Total:</b> \$0.00        |
| 44945-4287-04  | 0500  | 9002        | 411-05.40  | DOLL                      | LIQUID ANTI-STRIP AGENT<br>PAYMENT                 | <b>Bid:</b> 0.000         | <b>Unit Price:</b> \$1.00   |
|                |       |             |            |                           |  | <b>This Est:</b> 0.000    | <b>This Est:</b> \$0.00     |
|                |       |             |            |                           |  | <b>Total:</b> 0.000       | <b>Total:</b> \$0.00        |
|                | 0500  | 9002        | ADJUSTMENT | 411 Anti-Strip Adjustment | <b>Adj This Est</b> 0.000                          | <b>Adj This Est</b> 0.00  |                             |
|                |       |             |            |                           | <b>Adj Total:</b> 190.500                          | <b>Adj Total:</b> 190.50  |                             |
| 44945-4287-04  | 0500  | 9003        | 411-05.41  | DOLL                      | HYDRATED LIME ANTI-STRIP<br>AGENT PAYMENT          | <b>Bid:</b> 0.000         | <b>Unit Price:</b> \$1.00   |
|                |       |             |            |                           |  | <b>This Est:</b> 0.000    | <b>This Est:</b> \$0.00     |
|                |       |             |            |                           |  | <b>Total:</b> 0.000       | <b>Total:</b> \$0.00        |
| 44945-4287-04  | 0500  | 0110        | 415-01.02  | S.Y.                      | COLD PLANING BITUMINOUS<br>PAVEMENT                | <b>Bid:</b> 1,107.000     | <b>Unit Price:</b> \$22.50  |
|                |       |             |            |                           |  | <b>This Est:</b> 0.000    | <b>This Est:</b> \$0.00     |
|                |       |             |            |                           |  | <b>Total:</b> 955.810     | <b>Total:</b> \$21,505.73   |
| 44945-4287-04  | 0500  | 9009        | 604-01.08  | C.Y.                      | CLASS A CONCRETE (BRIDGE)<br>(FOUNDATION LEVELING) | <b>Bid:</b> 0.000         | <b>Unit Price:</b> \$586.67 |
|                |       |             |            |                           |  | <b>This Est:</b> 0.000    | <b>This Est:</b> \$0.00     |
|                |       |             |            |                           |  | <b>Total:</b> 0.000       | <b>Total:</b> \$0.00        |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description       | Total Item Quantity   | Total Amount   |
|----------------|-------|-------------|-----------|-------|--|---|--|
| 44945-4287-04  | 0500  | 0120        | 604-02.03 | LB.   | EPOXY COATED REINFORCING<br>STEEL          | <b>Bid:</b> 10,655.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 8,829.600 | <b>Unit Price:</b> \$1.86<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$16,423.06      |
| 44945-4287-04  | 0500  | 0130        | 604-03.01 | C.Y.  | CLASS A CONCRETE (BRIDGES)                 | <b>Bid:</b> 22.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 22.230        | <b>Unit Price:</b> \$1,466.67<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$32,604.07  |
| 44945-4287-04  | 0500  | 0140        | 604-04.01 | S.Y.  | APPLIED TEXTURE FINISH (NEW<br>STRUCTURES) | <b>Bid:</b> 141.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 145.000      | <b>Unit Price:</b> \$15.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$2,175.00      |
| 44945-4287-04  | 0500  | 0150        | 604-10.05 | S.F.  | CONCRETE                                   | <b>Bid:</b> 866.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1,479.620    | <b>Unit Price:</b> \$115.03<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$170,200.69   |
| 44945-4287-04  | 0500  | 0160        | 604-10.13 | LS    | CONCRETE SLAB REMOVAL                      | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1.000          | <b>Unit Price:</b> \$34,217.51<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$34,217.51 |
| 44945-4287-04  | 0500  | 0170        | 604-10.14 | LS    | REMOVE EXISTING WEARING<br>SURFACE         | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1.000          | <b>Unit Price:</b> \$15,000.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$15,000.00 |
| 44945-4287-04  | 0500  | 0180        | 604-10.54 | S.F.  | CONCRETE REPAIRS                           | <b>Bid:</b> 222.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 151.750      | <b>Unit Price:</b> \$115.04<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$17,457.32    |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description              | Total Item Quantity  | Total Amount  |
|----------------|-------|-------------|-----------|-------|---|--|---|
| 44945-4287-04  | 0500  | 0190        | 604-10.58 | GAL.  | EPOXY INJECTION (INJECTION)                       | <b>Bid:</b> 6.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 3.000     | <b>Unit Price:</b> \$125.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$375.00    |
| 44945-4287-04  | 0500  | 0200        | 604-10.62 | L.F.  | EPOXY INJECTION REPAIR<br>(COMPLETE AND IN PLACE) | <b>Bid:</b> 304.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 184.000 | <b>Unit Price:</b> \$50.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$9,200.00   |
| 44945-4287-04  | 0500  | 9010        | 604-22.50 | DOLL  | DEFECTIVE CONCRETE                                | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000     | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00        |
| 44945-4287-04  | 0500  | 0210        | 617-01    | S.Y.  | BRIDGE DECK SEALANT                               | <b>Bid:</b> 317.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 311.110 | <b>Unit Price:</b> \$17.09<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$5,316.87   |
| 44945-4287-04  | 0500  | 0220        | 620-05.01 | L.F.  | CONC PARAPET SINGLE SLOPE<br>(STD-1-1SS)          | <b>Bid:</b> 96.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 96.000   | <b>Unit Price:</b> \$123.59<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$11,864.64 |
| 44945-4287-04  | 0500  | 0230        | 620-06    | L.F.  | CONCRETE RAILING                                  | <b>Bid:</b> 112.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 112.000 | <b>Unit Price:</b> \$138.59<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$15,522.08 |
| 44945-4287-04  | 0500  | 0240        | 705-01.01 | L.F.  | GUARDRAIL AT BRIDGE ENDS                          | <b>Bid:</b> 162.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 176.000 | <b>Unit Price:</b> \$78.13<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$13,750.88  |

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|----------------|-------|-------------|-----------|-------|--|--|--|
| 44945-4287-04  | 0500  | 9016        | 705-01.13 | EACH  | ROCK DRILLING FOR GUARDRAIL POST           | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 2.000     | <b>Unit Price:</b> \$46.62<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$93.24       |
| 44945-4287-04  | 0500  | 9017        | 705-01.13 | EACH  | ROCK DRILLING FOR GUARDRAIL POST           | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 2.000     | <b>Unit Price:</b> \$46.62<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$93.24       |
| 44945-4287-04  | 0500  | 9011        | 705-01.50 | L.F.  | SHOP CURVED GUARDRAIL AT BRIDGE ENDS       | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 14.500    | <b>Unit Price:</b> \$97.66<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$1,416.11    |
| 44945-4287-04  | 0500  | 0250        | 705-02.02 | L.F.  | SINGLE GUARDRAIL (TYPE 2)                  | <b>Bid:</b> 181.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 313.000 | <b>Unit Price:</b> \$23.31<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$7,296.03    |
| 44945-4287-04  | 0500  | 9012        | 705-02.50 | L.F.  | SHOP CURVED GUARDRAIL                      | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 12.500    | <b>Unit Price:</b> \$34.97<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$437.06      |
| 44945-4287-04  | 0500  | 0260        | 705-04.05 | EACH  | GUARDRAIL TERMINAL (TYPE-IN-LINE)          | <b>Bid:</b> 2.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1.000     | <b>Unit Price:</b> \$750.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$750.00     |
| 44945-4287-04  | 0500  | 0270        | 705-04.07 | EACH  | TAN ENERGY ABSORBING TERM (NCHRP 350, TL3) | <b>Bid:</b> 3.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 3.000     | <b>Unit Price:</b> \$2,812.50<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$8,437.50 |



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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description         | Total Item Quantity  | Total Amount   |
|----------------|-------|-------------|-----------|-------|--|--|--|
| 44945-4287-04  | 0500  | 0280        | 705-08.11 | EACH  | PORTABLE IMPACT ATTENUATOI<br>NCHRP350 TL-3  | <b>Bid:</b> 4.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 4.000     | <b>Unit Price:</b> \$4,875.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$19,500.00  |
| 44945-4287-04  | 0500  | 0290        | 707-08.11 | L.F.  | HIGH-VISIBILITY CONSTRUCTION<br>FENCE        | <b>Bid:</b> 72.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 72.000   | <b>Unit Price:</b> \$10.13<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$729.36        |
| 44945-4287-04  | 0500  | 0300        | 709-05.06 | TON   | MACHINED RIP-RAP (CLASS A-1)                 | <b>Bid:</b> 20.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 22.290   | <b>Unit Price:</b> \$76.75<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$1,710.76      |
| 44945-4287-04  | 0500  | 0310        | 712-01    | LS    | TRAFFIC CONTROL                              | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1.000     | <b>Unit Price:</b> \$11,242.51<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$11,242.51 |
| 44945-4287-04  | 0500  | 0320        | 712-02.02 | L.F.  | INTERCONNECTED PORTABLE<br>BARRIER RAIL      | <b>Bid:</b> 288.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 300.000 | <b>Unit Price:</b> \$29.64<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$8,892.00      |
| 44945-4287-04  | 0500  | 0330        | 712-02.36 | L.F.  | REMOVE AND RELOCATE<br>PORTABLE BARRIER RAIL | <b>Bid:</b> 216.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 216.000 | <b>Unit Price:</b> \$6.43<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$1,388.88       |
| 44945-4287-04  | 0500  | 0340        | 712-04.01 | EACH  | FLEXIBLE DRUMS<br>(CHANNELIZING)             | <b>Bid:</b> 25.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 50.000   | <b>Unit Price:</b> \$43.75<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$2,187.50      |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description                               | Total Item Quantity  | Total Amount   |
|----------------|-------|-------------|-----------|-------|--|--|--|
| 44945-4287-04  | 0500  | 0350        | 712-06    | S.F.  | SIGNS (CONSTRUCTION)   | <b>Bid:</b> 378.800<br><b>This Est:</b> 18.000<br><b>Total:</b> 579.250    | <b>Unit Price:</b> \$9.38<br><b>This Est:</b> \$168.84<br><b>Total:</b> \$5,433.37     |
| 44945-4287-04  | 0500  | 0360        | 712-09.01 | L.F.  | REMOVABLE PAVEMENT MARKING LINE                                    | <b>Bid:</b> 2,800.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 4,322.000 | <b>Unit Price:</b> \$3.75<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$16,207.50      |
| 44945-4287-04  | 0500  | 0370        | 712-09.04 | L.F.  | REMOVABLE PAVEMENT MARKING (STOP LINE)                             | <b>Bid:</b> 60.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 47.500       | <b>Unit Price:</b> \$25.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$1,187.50      |
| 44945-4287-04  | 0500  | 0380        | 713-16.50 | EACH  | REMOVE AND REPLACE SIGN (DESCRIPTION)/(OBJECT MARKE @ BRIDGE ENDS) | <b>Bid:</b> 8.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 8.000         | <b>Unit Price:</b> \$293.75<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$2,350.00     |
| 44945-4287-04  | 0500  | 0390        | 716-13.01 | L.M.  | SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)                        | <b>Bid:</b> 0.700<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.719         | <b>Unit Price:</b> \$4,375.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$3,145.63   |
| 44945-4287-04  | 0500  | 0400        | 717-01    | LS    | MOBILIZATION   | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1.000         | <b>Unit Price:</b> \$62,193.89<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$62,193.89 |
| 44945-4287-04  | 0500  | 0410        | 730-05.01 | EACH  | ELECTRICAL SERVICE CONNECTION                                      | <b>Bid:</b> 2.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 2.000         | <b>Unit Price:</b> \$1,250.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$2,500.00   |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description                      | Total Item Quantity  | Total Amount   |
|----------------|-------|-------------|-----------|-------|---|--|--|
| 44945-4287-04  | 0500  | 0420        | 730-40    | EACH  | TEMPORARY TRAFFIC SIGNAL SYSTEM                           | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1.000     | <b>Unit Price:</b> \$50,625.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$50,625.00 |
| 44945-4287-04  | 0500  | 0430        | 740-11.02 | L.F.  | TEMPORARY SEDIMENT TUBE 12IN (DESCRIPTION)/ (DESCRIPTION) | <b>Bid:</b> 200.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 200.000 | <b>Unit Price:</b> \$10.24<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$2,048.00      |