

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



**Contract:**CNQ296    **Estimate Number:** 0010    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 10/21/2017 to 08/01/2018

<p><b>Contractor:</b> APAC-Atlantic, Inc.  <b>Contractor's Address:</b> P.O. Box 359  Alcoa, TN 37701</p> <p><b>Contract Location:</b> The resurfacing on I-40 from the Holston River bridge to the</p> <p><b>Counties:</b> KNOX</p> <p><b>Project(s)</b> 47004-4156-04, 47004-8157-44</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 241.0 Days  <b>Charged:</b> 404.0 Days  <b>Elapsed Calendar Days:</b> 404.0 Days  <b>Percent Time:</b> 167.63 %  <b>Percent Complete(\$):</b> 103.16 %  <b>Percent Behind:</b> 64.47 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 12/02/2016  <b>Awarded:</b> 12/14/2016  <b>Contract Executed:</b> 01/12/2017  <b>Date Notice to Proceed:</b> 02/02/2017  <b>Work Began:</b> 03/01/2017  <b>To Be Completed:</b> 09/30/2017  <b>Substantial Work Complete:</b> 10/05/2017  <b>Accepted:</b></p>
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$9,070,655.80	\$9,081,822.17	\$-11,166.37	<b>Current Contract:</b>	\$8,573,462.06
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$9,070,655.80	\$9,081,822.17	\$-11,166.37	<b>Original Contract:</b>	\$8,392,386.55
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$9,070,655.80	\$9,081,822.17	-11,166.37		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
47004-4156-04	5.21	NA	-107,636.82	The repair of the bridge on Oglesby Road over I-40 (L.M. 0.0
47004-8157-44	94.79	NH-I-40-8 (170)	96,470.45	The resurfacing on I-40 from the Holston River bridge (L.M.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47004-4156-04	0500	0030	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$5,550.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$5,550.00
47004-4156-04	0100	9025	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
47004-4156-04	0500	9026	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
47004-8157-44	0100	9027	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> -5.000	<b>Total:</b> \$-5,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47004-4156-04	0100	9022	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47004-4156-04	0500	9023	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47004-8157-44	0100	9024	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -41.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$-41,000.00
47004-4156-04	0100	9013	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47004-4156-04	0500	9014	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0500	9014	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 27.940	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 27.94
47004-8157-44	0100	9015	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9015	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 877.370 <b>Adj Total:</b> 45,292.000	<b>Adj This Est</b> 877.37 <b>Adj Total:</b> 45,292.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47004-4156-04	0100	9016	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47004-4156-04	0500	9017	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0500	9017	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 56.130	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 56.13
47004-8157-44	0100	9018	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> -1,450.030 <b>Total:</b> -1,450.030	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$-1,450.03 <b>Total:</b> \$-1,450.03
	0100	9018	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 1,823.310 <b>Adj Total:</b> 125,805.320	<b>Adj This Est</b> 1,823.31 <b>Adj Total:</b> 125,805.32
47004-8157-44	0100	0010	201-01	LS	CLEARING AND GRUBBING	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$18,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47004-4156-04	0500	0040	201-05.31	LS	VEGETATION REMOVAL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$11,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$11,000.00
47004-4156-04	0500	0050	202-01.02	LS	REMOVAL OF ASBESTOS	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$72,250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$72,250.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47004-8157-44	0100	0020	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	<b>Bid:</b> 7,534.000 <b>This Est:</b> 0.000 <b>Total:</b> 6,836.110	<b>Unit Price:</b> \$2.80 <b>This Est:</b> \$0.00 <b>Total:</b> \$19,141.11
47004-8157-44	0100	0030	208-01	L.M.	SHOULDERS AND DITCHES	<b>Bid:</b> 40.000 <b>This Est:</b> 0.000 <b>Total:</b> 40.000	<b>Unit Price:</b> \$120.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,800.00
47004-8157-44	0100	0040	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	<b>Bid:</b> 1,000.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$4.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47004-8157-44	0100	0050	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b> 1,086.000 <b>This Est:</b> 0.000 <b>Total:</b> 479.670	<b>Unit Price:</b> \$30.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$14,390.10
47004-8157-44	0100	0060	307-03.09	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING C	<b>Bid:</b> 40,869.000 <b>This Est:</b> -18.000 <b>Total:</b> 37,544.540	<b>Unit Price:</b> \$73.00 <b>This Est:</b> \$-1,314.00 <b>Total:</b> \$2,740,751.42
47004-8157-44	0100	9501	307-03.09	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING C/Use 1.5" D mix in lieu of 1.5" C Mix and 1.5" OGFC	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$73.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47004-8157-44	0100	9504	307-03.09	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING C/Use D mix in lieu of C mix	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$73.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47004-8157-44	0100	9008	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47004-8157-44	0100	9009	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9009	ADJUSTMENT	307	Anti-Strip Adjustment	<b>Adj This Est</b> -1,851.450 <b>Adj Total:</b> 24,677.700	<b>Adj This Est</b> -1,851.45 <b>Adj Total:</b> 24,677.70
47004-8157-44	0100	9010	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47004-8157-44	0100	0070	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 356.000 <b>This Est:</b> -4.330 <b>Total:</b> 245.855	<b>Unit Price:</b> \$600.00 <b>This Est:</b> \$-2,598.00 <b>Total:</b> \$147,513.00
47004-8157-44	0100	0080	403-05.01	TON	BITUMINOUS MATERIAL (FOG SEAL) SHOULDER	<b>Bid:</b> 59.000 <b>This Est:</b> 0.000 <b>Total:</b> 50.180	<b>Unit Price:</b> \$805.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$40,394.90

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47004-4156-04	0500	9005	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47004-8157-44	0100	9011	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47004-4156-04	0500	9006	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47004-8157-44	0100	9012	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47004-4156-04	0500	0060	407-20.05	L.F.	SAW CUTTING ASPHALT PAVEMENT	<b>Bid:</b> 54.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$5.55 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47004-4156-04	0500	0070	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b> 19.000 <b>This Est:</b> 0.000 <b>Total:</b> 32.130	<b>Unit Price:</b> \$228.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,325.64

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47004-8157-44	0100	9503	411-03.10	TON	ACS MIX(PG76-22) GRADING D/Use 1.5" D mix in lieu of 1.5" C Mix and 1.5" OGFC	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$140.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1,102.970	<b>Total:</b> \$154,415.80
47004-8157-44	0100	9506	411-03.10	TON	ACS MIX(PG76-22) GRADING D/Use D mix in lieu of C mix and OGFC	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$147.21
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 2,336.330	<b>Total:</b> \$343,926.56
47004-4156-04	0500	9001	411-03.20	DOLL	PRICE ADJUSTMENT FOR 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> 0.000	<b>Total:</b> \$0.00
	0500	9001	ADJUSTMENT		411 AC Content Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> -23.510	<b>Adj Total:</b> -23.51
47004-8157-44	0100	9007	411-03.20	DOLL	PRICE ADJUSTMENT FOR 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> 0.000	<b>Total:</b> \$0.00
	0100	9007	ADJUSTMENT		411 AC Content Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> -3,416.260	<b>Adj Total:</b> -3,416.26



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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47004-8157-44	0100	0090	411-03.23	TON	ACS MIX (PG76-22) OGFC	<b>Bid:</b> 29,977.000 <b>This Est:</b> 1,022.120 <b>Total:</b> 30,759.070	<b>Unit Price:</b> \$105.00 <b>This Est:</b> \$107,322.60 <b>Total:</b> \$3,229,702.35
47004-8157-44	0100	9502	411-03.23	TON	ACS MIX (PG76-22) OGFC/Use 1.5 D mix in lieu of 1.5" C Mix and 1.5" OGFC	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$105.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47004-8157-44	0100	9505	411-03.23	TON	ACS MIX (PG76-22) OGFC/Use D mix in lieu of OGFC	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$105.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47004-4156-04	0100	9019	411-03.32	DOLL	RIDEABILITY (SP411B)	<b>Bid:</b> 0.000 <b>This Est:</b> -35,492.620 <b>Total:</b> 170,584.440	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$-35,492.62 <b>Total:</b> \$170,584.44
47004-4156-04	0500	9020	411-03.32	DOLL	RIDEABILITY (SP411B)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47004-8157-44	0100	9021	411-03.32	DOLL	RIDEABILITY (SP411B)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47004-4156-04	0500	9002	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47004-4156-04	0500	9003	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0500	9003	ADJUSTMENT	411 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 34.500	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 34.50	
47004-8157-44	0100	9030	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> -1,842.750 <b>Total:</b> -1,842.750	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$-1,842.75 <b>Total:</b> \$-1,842.75
	0100	9030	ADJUSTMENT	411 Anti-Strip Adjustment	<b>Adj This Est</b> 597.750 <b>Adj Total:</b> 37,309.500	<b>Adj This Est</b> 597.75 <b>Adj Total:</b> 37,309.50	
47004-4156-04	0500	9004	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47004-8157-44	0100	0100	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	<b>Bid:</b> 40.000 <b>This Est:</b> 0.000 <b>Total:</b> 35.060	<b>Unit Price:</b> \$1,050.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$36,813.00
47004-8157-44	0100	0110	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 40,049.000 <b>This Est:</b> 0.000 <b>Total:</b> 31,872.250	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$318,722.50
47004-4156-04	0500	0080	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 300.000 <b>This Est:</b> 0.000 <b>Total:</b> 305.560	<b>Unit Price:</b> \$18.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,652.86

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47004-8157-44	0100	0120	502-08.01	L.F.	RESEALING JOINTS (HOT POURED ELASTIC)	<b>Bid:</b> 13,034.000 <b>This Est:</b> 0.000 <b>Total:</b> 12,294.000	<b>Unit Price:</b> \$1.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$18,441.00
47004-8157-44	0100	9515	503-01.01	S.Y.	MILLING CONCRETE PAVEMENT/Milling concrete pavement at ramps for OGFC tie in	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 568.880	<b>Unit Price:</b> \$9.05 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,148.36
47004-4156-04	0500	0090	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	<b>Bid:</b> 1,756.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,756.000	<b>Unit Price:</b> \$8.80 <b>This Est:</b> \$0.00 <b>Total:</b> \$15,452.80
47004-4156-04	0500	0100	604-10.05	S.F.	CONCRETE	<b>Bid:</b> 7.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$220.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47004-4156-04	0500	0110	604-10.22	L.F.	CONCRETE PARAPET REPAIR	<b>Bid:</b> 543.000 <b>This Est:</b> 0.000 <b>Total:</b> 558.000	<b>Unit Price:</b> \$88.90 <b>This Est:</b> \$0.00 <b>Total:</b> \$49,606.20
47004-4156-04	0500	0120	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$555.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47004-4156-04	0500	0130	604-10.44	L.F.	EXPANSION JOINT REPAIRS	<b>Bid:</b> 64.000 <b>This Est:</b> 0.000 <b>Total:</b> 58.000	<b>Unit Price:</b> \$110.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,380.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47004-4156-04	0500	0140	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	<b>Bid:</b> 25.000 <b>This Est:</b> 0.000 <b>Total:</b> 26.210	<b>Unit Price:</b> \$220.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,766.20
47004-4156-04	0500	0150	604-10.54	S.F.	CONCRETE REPAIRS	<b>Bid:</b> 7.000 <b>This Est:</b> 0.000 <b>Total:</b> 133.650	<b>Unit Price:</b> \$270.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$36,085.50
47004-4156-04	0500	0160	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$165.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$495.00
47004-4156-04	0500	0170	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	<b>Bid:</b> 69.000 <b>This Est:</b> 0.000 <b>Total:</b> 43.499	<b>Unit Price:</b> \$165.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,177.34
47004-4156-04	0500	0180	617-04.02	S.Y.	TYPE 2 THIN EPOXY OVERLAY (LOW-MOD EPOXY)	<b>Bid:</b> 756.000 <b>This Est:</b> 0.000 <b>Total:</b> 789.440	<b>Unit Price:</b> \$44.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$34,735.36
47004-4156-04	0500	0190	620-09	L.F.	REMOVAL & REPLACEMENT OF EXISTING BRIDGE RAIL	<b>Bid:</b> 45.000 <b>This Est:</b> 0.000 <b>Total:</b> 45.168	<b>Unit Price:</b> \$275.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$12,421.20
47004-4156-04	0500	0200	705-01.05	EACH	GUARDRAIL AT BRIDGE ENDS LOW VOLUME	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 70.000	<b>Unit Price:</b> \$58.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,060.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47004-4156-04	0500	9031	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 16.000	<b>Unit Price:</b> \$44.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$704.00
47004-4156-04	0500	0210	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	<b>Bid:</b> 356.000 <b>This Est:</b> 0.000 <b>Total:</b> 362.600	<b>Unit Price:</b> \$22.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,977.20
47004-4156-04	0500	9000	705-02.50	L.F.	SHOP CURVED GUARDRAIL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$33.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47004-4156-04	0500	0220	705-04.04	EACH	GUARDRAIL TERMINAL (TYPE 2)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$1,700.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,800.00
47004-4156-04	0500	0230	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$4,450.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$17,800.00
47004-8157-44	0100	0130	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$3,850.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47004-4156-04	0500	0240	706-01	L.F.	GUARDRAIL REMOVED	<b>Bid:</b> 440.000 <b>This Est:</b> 0.000 <b>Total:</b> 362.500	<b>Unit Price:</b> \$1.10 <b>This Est:</b> \$0.00 <b>Total:</b> \$398.75

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47004-4156-04	0100	0010	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$12,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$12,500.00
47004-8157-44	0100	0140	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$112,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$112,500.00
47004-4156-04	0500	0250	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	<b>Bid:</b> 1,047.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,240.000	<b>Unit Price:</b> \$27.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$34,410.00
47004-8157-44	0100	0150	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	<b>Bid:</b> 400.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$38.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47004-4156-04	0500	0260	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 170.000 <b>This Est:</b> 0.000 <b>Total:</b> 170.000	<b>Unit Price:</b> \$16.60 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,822.00
47004-8157-44	0100	0160	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 364.000 <b>This Est:</b> 0.000 <b>Total:</b> 364.000	<b>Unit Price:</b> \$16.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,006.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47004-4156-04	0500	0270	712-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	<b>Bid:</b> 53.000 <b>This Est:</b> 0.000 <b>Total:</b> 65.000	<b>Unit Price:</b> \$17.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,153.75
47004-8157-44	0100	0170	712-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	<b>Bid:</b> 20.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$13.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47004-8157-44	0100	0180	712-05.01	EACH	WARNING LIGHTS (TYPE A)	<b>Bid:</b> 182.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$3.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47004-4156-04	0500	0280	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 1,992.000 <b>This Est:</b> -162.000 <b>Total:</b> 916.800	<b>Unit Price:</b> \$6.65 <b>This Est:</b> \$-1,077.30 <b>Total:</b> \$6,096.72
47004-8157-44	0100	0190	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 3,618.000 <b>This Est:</b> 0.000 <b>Total:</b> 4,024.000	<b>Unit Price:</b> \$6.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$26,156.00
47004-8157-44	0100	0200	712-06.16	EACH	SIGNS (CONSTRUCTION) (REDUCED SPEED WARNING)	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 7.000	<b>Unit Price:</b> \$500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,500.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47004-4156-04	0100	9028	712-08.01	DOLL	UNIFORMED POLICE OFFICER	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 6,966.750	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,966.75
47004-8157-44	0100	9029	712-08.01	DOLL	UNIFORMED POLICE OFFICER	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 48,009.500	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$48,009.50
47004-4156-04	0500	0290	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$815.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,630.00
47004-8157-44	0100	0210	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$900.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,600.00
47004-8157-44	0100	0220	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	<b>Bid:</b> 300.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,248.750	<b>Unit Price:</b> \$110.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$137,362.50
47004-4156-04	0500	0300	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	<b>Bid:</b> 7,423.000 <b>This Est:</b> 0.000 <b>Total:</b> 6,000.000	<b>Unit Price:</b> \$1.65 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,900.00
47004-4156-04	0500	0310	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	<b>Bid:</b> 15,575.000 <b>This Est:</b> -21,214.000 <b>Total:</b> 97,793.000	<b>Unit Price:</b> \$3.35 <b>This Est:</b> \$-71,066.90 <b>Total:</b> \$327,606.55



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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47004-4156-04	0500	0320	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 46.000 <b>This Est:</b> 0.000 <b>Total:</b> 54.000	<b>Unit Price:</b> \$22.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,188.00
47004-8157-44	0100	0230	713-02.04	EACH	DELINEATOR (MILE MARKER) & STEEL POST	<b>Bid:</b> 22.000 <b>This Est:</b> 0.000 <b>Total:</b> 22.000	<b>Unit Price:</b> \$210.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,620.00
47004-8157-44	0100	0240	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	<b>Bid:</b> 387.000 <b>This Est:</b> 0.000 <b>Total:</b> 358.000	<b>Unit Price:</b> \$35.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$12,530.00
47004-8157-44	0100	0250	713-02.15	EACH	FLEXIBLE DELINEATOR (YELLOW)	<b>Bid:</b> 97.000 <b>This Est:</b> 0.000 <b>Total:</b> 62.000	<b>Unit Price:</b> \$35.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,170.00
47004-8157-44	0100	0260	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$5,800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$11,600.00
47004-8157-44	0100	0270	716-01.23	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	<b>Bid:</b> 2,932.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,960.000	<b>Unit Price:</b> \$24.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$71,040.00
47004-8157-44	0100	0280	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 2,932.000 <b>This Est:</b> -733.000 <b>Total:</b> 1,993.000	<b>Unit Price:</b> \$6.95 <b>This Est:</b> \$-5,094.35 <b>Total:</b> \$13,851.35

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
47004-8157-44	0100	0290	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b>	215.000	<b>Unit Price:</b>	\$9.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	296.000	<b>Total:</b>	\$2,664.00
47004-8157-44	0100	0300	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b>	15.000	<b>Unit Price:</b>	\$100.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	18.000	<b>Total:</b>	\$1,800.00
47004-8157-44	0100	0310	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	<b>Bid:</b>	1,350.000	<b>Unit Price:</b>	\$8.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1,561.000	<b>Total:</b>	\$12,488.00
47004-8157-44	0100	0320	716-04.06	EACH	PLASTIC PAVEMENT MARKING (WRONG WAY ARROW)	<b>Bid:</b>	2.000	<b>Unit Price:</b>	\$325.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	2.000	<b>Total:</b>	\$650.00
47004-4156-04	0500	0330	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	<b>Bid:</b>	0.200	<b>Unit Price:</b>	\$900.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.132	<b>Total:</b>	\$118.80
47004-8157-44	0100	0330	716-05.02	L.F.	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	<b>Bid:</b>	6,925.000	<b>Unit Price:</b>	\$0.35
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
47004-8157-44	0100	0340	716-05.49	L.M.	PAINTED PAVEMENT MARKINGS(8" LINE)	<b>Bid:</b>	124.000	<b>Unit Price:</b>	\$690.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	126.155	<b>Total:</b>	\$87,046.95

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47004-8157-44	0100	0350	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 124.000 <b>This Est:</b> 0.000 <b>Total:</b> 56.136	<b>Unit Price:</b> \$3,525.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$197,879.40
47004-8157-44	0100	0360	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	<b>Bid:</b> 6,925.000 <b>This Est:</b> 0.000 <b>Total:</b> 6,222.000	<b>Unit Price:</b> \$2.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$12,444.00
47004-8157-44	0100	0370	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	<b>Bid:</b> 4,510.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.90 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47004-4156-04	0100	0020	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$12,200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$12,200.00
47004-8157-44	0100	0380	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$109,800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$109,800.00
47004-8157-44	0100	0390	730-03.20	EACH	INSTALL PULL BOX (TYPE A)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,000.00
47004-8157-44	0100	0400	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	<b>Bid:</b> 60.000 <b>This Est:</b> 0.000 <b>Total:</b> 60.000	<b>Unit Price:</b> \$20.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,200.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47004-8157-44	0100	0410	730-14.02	L.F.	SAW SLOT	<b>Bid:</b> 930.000 <b>This Est:</b> 0.000 <b>Total:</b> 988.000	<b>Unit Price:</b> \$4.45 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,396.60
47004-8157-44	0100	0420	730-14.03	L.F.	LOOP WIRE	<b>Bid:</b> 2,400.000 <b>This Est:</b> 0.000 <b>Total:</b> 4,356.000	<b>Unit Price:</b> \$0.55 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,395.80
47004-4156-04	0500	0340	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$33,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$33,500.00