

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



Contract:CNR219 **Estimate Number:** 0012 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 5/3/2018 **to** 05/03/2018

<p>Contractor: Dement Construction Company, LLC Contractor's Address: P. O. Box 1812 Jackson, TN 38302</p> <p>Contract Location: The grading, drainage and paving on a S.I.A. route serving N</p> <p>Counties: FRANKLIN</p> <p>Project(s) 26952-3511-04</p>	<p>Time</p> <p>Allowed: 347.0 Days Charged: 291.0 Days Elapsed Calendar Days: 291.0 Days Percent Time: 83.86 % Percent Complete(\$): 103.05 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 05/12/2017 Awarded: 05/18/2017 Contract Executed: 05/30/2017 Date Notice to Proceed: 06/19/2017 Work Began: 06/19/2017 To Be Completed: 05/31/2018 Substantial Work Complete: 04/05/2018 Accepted: 04/06/2018</p>	
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$3,223,674.24	\$3,231,872.50	\$-8,198.26	Current Contract: Original Contract:	\$3,117,879.39 \$3,117,879.39
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$3,223,674.24	\$3,231,872.50	\$-8,198.26		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$-0.02	\$0.02		
Payment Due:	\$3,223,674.24	\$3,231,872.48	-8,198.24		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
26952-3511-04	100.00	NA	-8,198.24	The grading, drainage and paving on a S.I.A. route serving N

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
26952-3511-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	\$20,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$20,000.00
26952-3511-04	0100	9014	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
26952-3511-04	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	-21.940	Adj This Est	-21.94
						Adj Total:	26,835.370	Adj Total:	26,835.37
26952-3511-04	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
26952-3511-04	0100	0020	201-01	LS	CLEARING AND GRUBBING	Bid:	1.000	Unit Price:	\$60,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$60,000.00
26952-3511-04	0100	0030	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid:	3,269.000	Unit Price:	\$5.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4,015.560	Total:	\$20,077.80

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26952-3511-04	0100	0040	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 10,571.000 This Est: 0.000 Total: 14,447.290	Unit Price: \$6.72 This Est: \$0.00 Total: \$97,085.79
26952-3511-04	0100	9009	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.08 This Est: \$0.00 Total: \$0.00
26952-3511-04	0100	0050	203-02.01	TON	BORROW EXCAVATION (GRADE SOLID ROCK)	Bid: 45,457.000 This Est: 0.000 Total: 43,379.420	Unit Price: \$15.50 This Est: \$0.00 Total: \$672,381.01
26952-3511-04	0100	0060	203-03	C.Y.	BORROW EXCAVATION (UNCLASSIFIED)	Bid: 5,455.000 This Est: 0.000 Total: 5,815.750	Unit Price: \$6.00 This Est: \$0.00 Total: \$34,894.50
26952-3511-04	0100	0070	203-04	C.Y.	PLACING AND SPREADING TOPSOIL	Bid: 1,200.000 This Est: 0.000 Total: 2,203.850	Unit Price: \$8.60 This Est: \$0.00 Total: \$18,953.11
26952-3511-04	0100	0080	203-05	C.Y.	UNDERCUTTING	Bid: 14,760.000 This Est: 0.000 Total: 10,272.670	Unit Price: \$13.00 This Est: \$0.00 Total: \$133,544.71
26952-3511-04	0100	0090	203-06	M.G.	WATER	Bid: 160.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
26952-3511-04	0100	0100	209-02.04	L.F.	10" TEMPORARY SLOPE DRAIN	Bid:	50.000	Unit Price:	\$25.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
26952-3511-04	0100	0110	209-05	C.Y.	SEDIMENT REMOVAL	Bid:	300.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
26952-3511-04	0100	0120	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid:	4,550.000	Unit Price:	\$1.50
						This Est:	0.000	This Est:	\$0.00
						Total:	5,182.000	Total:	\$7,773.00
26952-3511-04	0100	0130	209-08.07	EACH	ROCK CHECK DAM PER	Bid:	33.000	Unit Price:	\$275.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$825.00
26952-3511-04	0100	0140	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid:	20.000	Unit Price:	\$350.00
						This Est:	0.000	This Est:	\$0.00
						Total:	9.000	Total:	\$3,150.00
26952-3511-04	0100	0150	209-09.01	BAG	SANDBAGS	Bid:	40.000	Unit Price:	\$5.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
26952-3511-04	0100	0160	209-20.03	S.Y.	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	Bid:	354.000	Unit Price:	\$3.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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26952-3511-04	0100	0170	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 17,465.000 This Est: -51.650 Total: 16,495.020	Unit Price: \$23.75 This Est: \$-1,226.69 Total: \$391,756.73
26952-3511-04	0100	0180	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid: 274.000 This Est: 0.000 Total: 67.110	Unit Price: \$30.00 This Est: \$0.00 Total: \$2,013.30
26952-3511-04	0100	0190	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 3,888.000 This Est: 0.000 Total: 3,851.960	Unit Price: \$92.43 This Est: \$0.00 Total: \$356,036.66
26952-3511-04	0100	0200	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 2,588.000 This Est: 0.000 Total: 2,789.600	Unit Price: \$97.21 This Est: \$0.00 Total: \$271,177.02
26952-3511-04	0100	9000	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9000	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000 Adj Total: -14,198.770	Adj This Est 0.00 Adj Total: -14,198.77
26952-3511-04	0100	9001	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 346.500 Total: 346.500	Unit Price: \$1.00 This Est: \$346.50 Total: \$346.50
	0100	9001	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 2,679.000	Adj This Est 0.00 Adj Total: 2,679.00

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26952-3511-04	0100	9002	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
26952-3511-04	0100	0210	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 33.000 This Est: 0.000 Total: 23.500	Unit Price: \$554.00 This Est: \$0.00 Total: \$13,019.00
26952-3511-04	0100	0220	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid: 135.000 This Est: 0.000 Total: 175.560	Unit Price: \$45.00 This Est: \$0.00 Total: \$7,900.20
26952-3511-04	0100	0230	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 14.000 This Est: 0.000 Total: 7.900	Unit Price: \$554.00 This Est: \$0.00 Total: \$4,376.60
26952-3511-04	0100	9003	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: -6,305.620 Total: -6,305.620	Unit Price: \$1.00 This Est: \$-6,305.62 Total: \$-6,305.62
26952-3511-04	0100	9004	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: -1,683.290 Total: -1,683.290	Unit Price: \$1.00 This Est: \$-1,683.29 Total: \$-1,683.29
26952-3511-04	0100	0240	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 1,594.000 This Est: 0.000 Total: 2,248.020	Unit Price: \$106.50 This Est: \$0.00 Total: \$239,414.13

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26952-3511-04	0100	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
	0100	9005	ADJUSTMENT	411 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: -1,657.910	Adj Total: -1,657.91	
26952-3511-04	0100	9006	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
26952-3511-04	0100	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
	0100	9007	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 1,942.500	Adj Total: 1,942.50	
26952-3511-04	0100	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
26952-3511-04	0100	0250	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 4,840.000	Unit Price: \$8.75
						This Est: 0.000	This Est: \$0.00
						Total: 8,329.550	Total: \$72,883.56
26952-3511-04	0100	0260	607-03.30	L.F.	18" PIPE CULVERT	Bid: 71.000	Unit Price: \$45.00
						This Est: 0.000	This Est: \$0.00
						Total: 80.000	Total: \$3,600.00

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26952-3511-04	0100	0270	607-05.30	L.F.	24" PIPE CULVERT	Bid: 43.000 This Est: 0.000 Total: 52.000	Unit Price: \$55.00 This Est: \$0.00 Total: \$2,860.00
26952-3511-04	0100	0280	607-06.30	L.F.	30" PIPE CULVERT	Bid: 156.000 This Est: 0.000 Total: 232.000	Unit Price: \$78.00 This Est: \$0.00 Total: \$18,096.00
26952-3511-04	0100	0290	607-08.30	L.F.	42" PIPE CULVERT	Bid: 119.000 This Est: 0.000 Total: 128.000	Unit Price: \$120.00 This Est: \$0.00 Total: \$15,360.00
26952-3511-04	0100	0300	607-09.30	L.F.	48" PIPE CULVERT	Bid: 114.000 This Est: 0.000 Total: 120.000	Unit Price: \$170.00 This Est: \$0.00 Total: \$20,400.00
26952-3511-04	0100	0310	607-39.02	L.F.	18" PIPE CULVERT (SIDE DRAIN)	Bid: 73.000 This Est: 0.000 Total: 176.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$3,520.00
26952-3511-04	0100	0320	611-02.10	EACH	JUNCTION BOX, TYPE 1	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$1,500.00
26952-3511-04	0100	0330	611-07.01	C.Y.	CLASS A CONCRETE (PIPE ENDWALLS)	Bid: 31.000 This Est: 0.000 Total: 27.540	Unit Price: \$700.00 This Est: \$0.00 Total: \$19,278.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
26952-3511-04	0100	0340	611-07.02	LB.	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	Bid: 2,679.000	Unit Price: \$1.40
						This Est: 0.000	This Est: \$0.00
						Total: 2,490.000	Total: \$3,486.00
	0100	0340	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 0.00
26952-3511-04	0100	0350	611-07.03	LB.	STRUCTURAL STEEL (PIPE ENDWALLS)	Bid: 1,228.000	Unit Price: \$3.55
						This Est: 0.000	This Est: \$0.00
						Total: 1,934.000	Total: \$6,865.70
26952-3511-04	0100	0360	621-03.02	L.F.	18" TEMPORARY DRAINAGE PIPE	Bid: 675.000	Unit Price: \$25.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
26952-3511-04	0100	0370	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 450.000	Unit Price: \$19.50
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
26952-3511-04	0100	9010	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000	Unit Price: \$29.25
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
26952-3511-04	0100	0380	705-04.04	EACH	GUARDRAIL TERMINAL (TYPE 21)	Bid: 4.000	Unit Price: \$2,250.00
						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
26952-3511-04	0100	0390	707-01.11	L.F.	CHAIN LINK FENCE (6 FOOT)	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$0.00
26952-3511-04	0100	0400	707-01.22	EACH	TEMP GATE - CHAIN LINK FENCE-6FT (DESCRIPTION)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
26952-3511-04	0100	0410	707-06.05	LS	REMOVAL OF FENCE (DESCRIPTION)/(CHAIN LINK)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$2,500.00
26952-3511-04	0100	0420	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 282.000 This Est: 0.000 Total: 110.360	Unit Price: \$32.00 This Est: \$0.00 Total: \$3,531.52
26952-3511-04	0100	0430	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid: 1,786.000 This Est: 21.650 Total: 752.360	Unit Price: \$32.00 This Est: \$692.80 Total: \$24,075.52
26952-3511-04	0100	0440	710-13.03	S.Y.	FILTER CLOTH	Bid: 1,100.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
26952-3511-04	0100	0450	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$80,050.00 This Est: \$0.00 Total: \$80,050.00

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26952-3511-04	0100	0460	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	100.000	Unit Price:	\$35.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
26952-3511-04	0100	0470	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	30.000	Unit Price:	\$32.00
						This Est:	0.000	This Est:	\$0.00
						Total:	138.000	Total:	\$4,416.00
26952-3511-04	0100	0480	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	20.000	Unit Price:	\$34.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$136.00
26952-3511-04	0100	0490	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid:	16.000	Unit Price:	\$34.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
26952-3511-04	0100	0500	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	482.000	Unit Price:	\$7.00
						This Est:	0.000	This Est:	\$0.00
						Total:	785.000	Total:	\$5,495.00
26952-3511-04	0100	0510	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid:	220.000	Unit Price:	\$12.50
						This Est:	0.000	This Est:	\$0.00
						Total:	96.000	Total:	\$1,200.00
26952-3511-04	0100	9015	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	70,706.420	Total:	\$70,706.42

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26952-3511-04	0100	0520	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 6.000 This Est: 0.000 Total: 1.000	Unit Price: \$900.00 This Est: \$0.00 Total: \$900.00
26952-3511-04	0100	0530	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 1,300.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.75 This Est: \$0.00 Total: \$0.00
26952-3511-04	0100	0540	712-09.03	S.Y.	REMOVABLE PAVEMENT MARKING(CHANNELIZING STRIPING)	Bid: 9.000 This Est: 0.000 Total: 0.000	Unit Price: \$68.00 This Est: \$0.00 Total: \$0.00
26952-3511-04	0100	0550	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 44.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$0.00
26952-3511-04	0100	0560	712-09.05	EACH	REMOVABLE PAVEMENT MARKING (ARROW)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$225.00 This Est: \$0.00 Total: \$0.00
26952-3511-04	0100	0570	713-14.21	S.F.	STREET NAME SIGN (RIGID 0.100IN THICK)	Bid: 51.000 This Est: 0.000 Total: 48.000	Unit Price: \$22.00 This Est: \$0.00 Total: \$1,056.00
26952-3511-04	0100	0580	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00

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26952-3511-04	0100	0590	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: \$5,850.00 This Est: \$0.00 Total: \$35,100.00
26952-3511-04	0100	0600	713-16.20	EACH	SIGNS (DESCRIPTION)/(R1-1 w/ 1-P8 SUPPORT)	Bid: 2.000 This Est: 0.000 Total: 3.000	Unit Price: \$215.00 This Est: \$0.00 Total: \$645.00
26952-3511-04	0100	0610	713-16.21	EACH	SIGNS (DESCRIPTION)/(R2-1 w/ 1-P8 SUPPORT)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$800.00
26952-3511-04	0100	0620	713-16.22	EACH	SIGNS (DESCRIPTION)/(W14-1 w/ 1-P8 SUPPORT)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$225.00 This Est: \$0.00 Total: \$0.00
26952-3511-04	0100	0630	713-16.23	EACH	SIGNS (DESCRIPTION)/(W3-3 w/ 1-P8 SUPPORT)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$225.00 This Est: \$0.00 Total: \$225.00
26952-3511-04	0100	0640	713-16.24	EACH	SIGNS (DESCRIPTION)/(R3-7 w/ 1-P8 SUPPORT)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$225.00 This Est: \$0.00 Total: \$450.00
26952-3511-04	0100	0650	713-16.25	EACH	SIGNS (DESCRIPTION)/(R3-8 w/ 1-P8 SUPPORT)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$210.00 This Est: \$0.00 Total: \$210.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
26952-3511-04	0100	0660	713-16.26	EACH	SIGNS (DESCRIPTION)/(OM4-1 w/ 1-P8 SUPPORT)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$225.00 This Est: \$0.00 Total: \$0.00
26952-3511-04	0100	0670	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 89.000 This Est: -0.001 Total: 83.889	Unit Price: \$18.00 This Est: -\$0.02 Total: \$1,510.00
	0100	0670	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 0.001 Adj Total: 0.000	Adj This Est 0.02 Adj Total: 0.00
26952-3511-04	0100	0680	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 210.000 This Est: 0.000 Total: 269.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$3,228.00
26952-3511-04	0100	0690	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 10.000 This Est: 0.000 Total: 12.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$1,800.00
26952-3511-04	0100	0700	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: \$130.00 This Est: \$0.00 Total: \$650.00
26952-3511-04	0100	0710	716-03.09	EACH	PLASTIC WORD PAVEMENT MARKING ()/(ONLY)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$130.00 This Est: \$0.00 Total: \$260.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
26952-3511-04	0100	0720	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$400.00
26952-3511-04	0100	0730	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 2.000 This Est: 0.000 Total: 7.366	Unit Price: \$750.00 This Est: \$0.00 Total: \$5,524.50
26952-3511-04	0100	0740	716-08.04	S.Y.	REMOVAL OF PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 9.000 This Est: 0.000 Total: 0.000	Unit Price: \$14.00 This Est: \$0.00 Total: \$0.00
26952-3511-04	0100	0750	716-08.05	L.F.	REMOVAL OF PAVEMENT MARKING (STOP LINE)	Bid: 44.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
26952-3511-04	0100	0760	716-08.06	EACH	REMOVAL OF PAVEMENT MARKING (TURN LANE ARROW)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$75.00 This Est: \$0.00 Total: \$0.00
26952-3511-04	0100	0770	716-08.11	EACH	REMOVAL OF WORD PAVEMENT MARKING (DESCRIPTION)/(ONLY	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: \$75.00 This Est: \$0.00 Total: \$0.00
26952-3511-04	0100	0780	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,400.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
26952-3511-04	0100	0790	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 4.000 This Est: 0.000 Total: 4.857	Unit Price: \$2,300.00 This Est: \$0.00 Total: \$11,171.10
26952-3511-04	0100	0800	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$160,000.00 This Est: \$0.00 Total: \$160,000.00
26952-3511-04	0100	0810	730-02.09	EACH	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: \$684.00 This Est: \$0.00 Total: \$3,420.00
26952-3511-04	0100	0820	730-02.17	EACH	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,107.00 This Est: \$0.00 Total: \$2,214.00
26952-3511-04	0100	0830	730-02.30	EACH	SIGNAL HEAD ASSEMBLY (DESCRIPTION)/(130 A3 WITH BACKPLATE)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$691.00 This Est: \$0.00 Total: \$691.00
26952-3511-04	0100	0840	730-02.31	EACH	SIGNAL HEAD ASSEMBLY (DESCRIPTION)/(140 A1 WITH BACKPLATE)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$854.00 This Est: \$0.00 Total: \$1,708.00
26952-3511-04	0100	0850	730-03.20	EACH	INSTALL PULL BOX (TYPE A)	Bid: 6.000 This Est: 0.000 Total: 5.000	Unit Price: \$350.00 This Est: \$0.00 Total: \$1,750.00
26952-3511-04	0100	0860	730-03.21	EACH	INSTALL PULL BOX (TYPE B)	Bid: 3.000 This Est: 0.000 Total: 4.000	Unit Price: \$350.00 This Est: \$0.00 Total: \$1,400.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
26952-3511-04	0100	0870	730-05.01	EACH	ELECTRICAL SERVICE CONNECTION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$2,500.00
26952-3511-04	0100	0880	730-08.02	L.F.	SIGNAL CABLE - 5 CONDUCTOR	Bid: 116.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.50 This Est: \$0.00 Total: \$0.00
26952-3511-04	0100	0890	730-08.03	L.F.	SIGNAL CABLE - 7 CONDUCTOR	Bid: 1,230.000 This Est: 0.000 Total: 1,300.000	Unit Price: \$1.75 This Est: \$0.00 Total: \$2,275.00
26952-3511-04	0100	0900	730-09.01	L.F.	SPAN WIRE ASSEMBLY(____LBS.MIN.BRK STRENGTH)/(20610 LBS.MIN.BRK STRENGTH)	Bid: 534.000 This Est: 0.000 Total: 600.000	Unit Price: \$2.50 This Est: \$0.00 Total: \$1,500.00
26952-3511-04	0100	0910	730-10.01	L.F.	TETHER WIRE ASSEMBLY - 1/4" DIAMETER	Bid: 534.000 This Est: 0.000 Total: 600.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$1,200.00
26952-3511-04	0100	0920	730-12.01	L.F.	CONDUIT 1" DIAMETER (PVC)	Bid: 589.000 This Est: 0.000 Total: 745.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$5,215.00
26952-3511-04	0100	0930	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	Bid: 28.000 This Est: 0.000 Total: 125.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$1,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
26952-3511-04	0100	0940	730-12.13	L.F.	CONDUIT 2" DIAMETER (JACK AND BORE)	Bid: 137.000 This Est: 0.000 Total: 206.000	Unit Price: \$22.00 This Est: \$0.00 Total: \$4,532.00
26952-3511-04	0100	0950	730-13.03	EACH	VEHICLE DETECTOR (4 - CHANNEL, RACK MOUNT)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$244.00 This Est: \$0.00 Total: \$488.00
26952-3511-04	0100	0960	730-14.01	L.F.	SHIELDED DETECTOR CABLE	Bid: 2,272.000 This Est: 0.000 Total: 3,250.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$3,250.00
26952-3511-04	0100	0970	730-14.02	L.F.	SAW SLOT	Bid: 1,412.000 This Est: 0.000 Total: 1,360.000	Unit Price: \$3.25 This Est: \$0.00 Total: \$4,420.00
26952-3511-04	0100	0980	730-14.03	L.F.	LOOP WIRE	Bid: 3,729.000 This Est: 0.000 Total: 3,756.000	Unit Price: \$0.50 This Est: \$0.00 Total: \$1,878.00
26952-3511-04	0100	0990	730-15.32	EACH	CABINET (EIGHT PHASE BASE MOUNTED)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$9,380.00 This Est: \$0.00 Total: \$9,380.00
26952-3511-04	0100	1000	730-16.02	EACH	EIGHT PHASE ACTUATED CONTROLLER	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,919.00 This Est: \$0.00 Total: \$2,919.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
26952-3511-04	0100	1010	730-23.01	EACH	STEEL STRAIN POLE (SIGNAL SUPPORT)	Bid:	4.000	Unit Price:	\$13,222.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$52,888.00
26952-3511-04	0100	1020	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid:	1,417.000	Unit Price:	\$2.10
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
26952-3511-04	0100	1030	740-10.04	S.Y.	GEOTEXTILE (TYPE IV) (STABILIZATION)	Bid:	41,100.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	22,066.660	Total:	\$22,066.66
26952-3511-04	0100	1040	740-11.03	L.F.	TEMPORARY SEDIMENT TUBE 18IN	Bid:	3,780.000	Unit Price:	\$2.25
						This Est:	0.000	This Est:	\$0.00
						Total:	970.000	Total:	\$2,182.50
26952-3511-04	0100	1050	801-01	UNIT	SEEDING (WITH MULCH)	Bid:	18.000	Unit Price:	\$43.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
26952-3511-04	0100	1060	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid:	4.000	Unit Price:	\$30.00
						This Est:	0.000	This Est:	\$0.00
						Total:	45.000	Total:	\$1,350.00
26952-3511-04	0100	1070	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid:	18.000	Unit Price:	\$17.00
						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
26952-3511-04	0100	1080	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 61.000 This Est: 0.000 Total: 18.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$540.00
26952-3511-04	0100	9011	801-06	UNIT	MULCH	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$25.80 This Est: \$0.00 Total: \$0.00
26952-3511-04	0100	1090	803-01	S.Y.	SODDING (NEW SOD)	Bid: 5,694.000 This Est: 0.000 Total: 32,595.870	Unit Price: \$4.50 This Est: \$0.00 Total: \$146,681.42
	0100	1090	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 0.00
26952-3511-04	0100	1100	806-02.03	CYCL	PROJECT MOWING	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00