

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



Contract:CNR919 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 1/1/2018 **to** 04/12/2018

<p>Contractor: Rogers Group, Inc. Contractor's Address: PO Box 25250 Nashville, TN 37202</p> <p>Contract Location: The resurfacing on S.R. 11 from west of South 5th Street (L.)</p> <p>Counties: GILES</p> <p>Project(s) 28003-3224-94, 28003-3225-94, 28003-8224-14, 28003-8225-14, 28004-3251-94, 28004-8251-14</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 155.0 Days Charged: 135.0 Days Elapsed Calendar Days: 135.0 Days Percent Time: 87.10 % Percent Complete(\$): 79.28 % Percent Behind: 7.82 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 03/31/2017 Awarded: 04/18/2017 Contract Executed: 05/09/2017 Date Notice to Proceed: 05/30/2017 Work Began: 08/23/2017 To Be Completed: 10/31/2017 Substantial Work Complete: 10/11/2017 Accepted: 12/11/2017</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$984,003.53	\$984,003.53	\$0.00	Current Contract:	\$1,182,682.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$984,003.53	\$984,003.53	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$984,003.53	\$984,003.53	0.00		

Print Date: 05/04/2018
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
28003-3224-94	11.68	NH/HSIP-7(32)	0.00	S.R. 7 - FROM SOUTH OF COLLEGE STREET (L.M. 19.69) TO NORTH
28003-3225-94	4.34	STP/HSIP-7(33)	0.00	From North of Bailey Lane (L.M. 21.20) To North of Pigeon Ro
28003-8224-14	26.65	NH/HSIP-7(32)	0.00	The resurfacing on U.S. 31 (S.R. 7) from south of College St
28003-8225-14	28.30	STP/HSIP-7(33)	0.00	The resurfacing on U.S. 31 (S.R. 7) from north of Bailey Lan
28004-3251-94	0.59	STP/HSIP-11(86)	0.00	S.R. 11 - FROM WEST OF SOUTH 5th STREET (L.M. 18.30) TO STAT
28004-8251-14	28.45	STP/HSIP-11(86)	0.00	The resurfacing on S.R. 11 from west of South 5th Street (L.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
28003-3224-94	0100	9034	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$0.00
28003-3225-94	0100	9035	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$0.00
28003-8224-14	0100	9036	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$0.00
28003-8225-14	0100	9037	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$0.00
28004-3251-94	0100	9038	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$0.00
28004-8251-14	0100	9039	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$740.00 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
28003-3224-94	0100	9022	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
28003-3225-94	0100	9023	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
28003-8224-14	0100	9024	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9024	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 6,150.580	Adj This Est 0.00 Adj Total: 6,150.58
28003-8225-14	0100	9025	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9025	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 3,206.840	Adj This Est 0.00 Adj Total: 3,206.84
28004-3251-94	0100	9026	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
28004-8251-14	0100	9027	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9027	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 2,857.650	Adj This Est 0.00 Adj Total: 2,857.65

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
28003-3224-94	0100	9028	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
28003-3225-94	0100	9029	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
28003-8224-14	0100	9030	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9030	ADJUSTMENT	Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 5,214.900	Adj Total: 5,214.90	
28003-8225-14	0100	9031	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9031	ADJUSTMENT	Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 2,789.310	Adj Total: 2,789.31	
28004-3251-94	0100	9032	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
28004-8251-14	0100	9033	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9033	ADJUSTMENT	Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 2,712.670	Adj Total: 2,712.67	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
28003-3224-94	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	125.000	Unit Price:	\$25.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
28003-3225-94	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	225.000	Unit Price:	\$25.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
28003-8224-14	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	16.000	Unit Price:	\$640.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.295	Total:	\$2,748.80
28003-8225-14	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	17.000	Unit Price:	\$640.00
						This Est:	0.000	This Est:	\$0.00
						Total:	6.133	Total:	\$3,925.12
28004-8251-14	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	11.000	Unit Price:	\$640.00
						This Est:	0.000	This Est:	\$0.00
						Total:	10.711	Total:	\$6,855.04

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
28003-8224-14	0100	9005	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
28003-8225-14	0100	9011	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
28004-8251-14	0100	9017	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
28003-8224-14	0100	9006	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
28003-8225-14	0100	9012	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
28004-8251-14	0100	9018	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 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
28003-8224-14	0100	0020	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 2,470.000 This Est: 0.000 Total: 3,548.280	Unit Price: \$77.00 This Est: \$0.00 Total: \$273,217.56
28003-8225-14	0100	0020	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 2,565.000 This Est: 0.000 Total: 1,850.030	Unit Price: \$77.00 This Est: \$0.00 Total: \$142,452.31
28004-8251-14	0100	0020	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 1,665.000 This Est: 0.000 Total: 1,648.580	Unit Price: \$80.00 This Est: \$0.00 Total: \$131,886.40
28003-8224-14	0100	9001	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9001	ADJUSTMENT	411	AC Content Adjustment	Adj This Est 0.000 Adj Total: 1,293.630	Adj This Est 0.00 Adj Total: 1,293.63
28003-8225-14	0100	9007	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9007	ADJUSTMENT	411	AC Content Adjustment	Adj This Est 0.000 Adj Total: 674.480	Adj This Est 0.00 Adj Total: 674.48
28004-8251-14	0100	9013	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9013	ADJUSTMENT	411	AC Content Adjustment	Adj This Est 0.000 Adj Total: 728.900	Adj This Est 0.00 Adj Total: 728.90

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
28003-8224-14	0100	9019	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
28003-8225-14	0100	9020	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
28004-8251-14	0100	9021	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
28003-8224-14	0100	9002	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
28003-8225-14	0100	9008	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
28004-8251-14	0100	9014	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 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
28003-8224-14	0100	9003	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	9003	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 3,223.500	Adj Total: 3,223.50	
28003-8225-14	0100	9009	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	9009	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 1,680.000	Adj Total: 1,680.00	
28004-8251-14	0100	9015	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	9015	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 1,581.000	Adj Total: 1,581.00	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
28003-8224-14	0100	9004	411-05.41	DOLL	HYDRATED 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
28003-8225-14	0100	9010	411-05.41	DOLL	HYDRATED 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
28004-8251-14	0100	9016	411-05.41	DOLL	HYDRATED 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
28003-3224-94	0100	0020	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 2.400 This Est: 0.000 Total: 0.000	Unit Price: \$810.00 This Est: \$0.00 Total: \$0.00
28003-3225-94	0100	0020	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 3.800 This Est: 0.000 Total: 3.800	Unit Price: \$810.00 This Est: \$0.00 Total: \$3,078.00
28004-3251-94	0100	0010	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 1.300 This Est: 0.000 Total: 0.000	Unit Price: \$810.00 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
28003-8224-14	0100	0030	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 2,447.000 This Est: 0.000 Total: 1,376.460	Unit Price: \$15.00 This Est: \$0.00 Total: \$20,646.90
28003-8225-14	0100	0030	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 2,540.000 This Est: 0.000 Total: 2,254.030	Unit Price: \$15.00 This Est: \$0.00 Total: \$33,810.45
28004-8251-14	0100	0030	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 1,649.000 This Est: 0.000 Total: 1,473.140	Unit Price: \$15.00 This Est: \$0.00 Total: \$22,097.10
28003-3224-94	0100	0030	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 3,204.000 This Est: 0.000 Total: 0.000	Unit Price: \$31.50 This Est: \$0.00 Total: \$0.00
28004-8251-14	0100	0040	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 2,848.000 This Est: 0.000 Total: 65.000	Unit Price: \$31.50 This Est: \$0.00 Total: \$2,047.50
28003-3225-94	0100	0030	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid: 108.000 This Est: 0.000 Total: 110.000	Unit Price: \$79.00 This Est: \$0.00 Total: \$8,690.00
28003-3225-94	0100	9000	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$98.75 This Est: \$0.00 Total: \$0.00

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28003-3224-94	0100	0040	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: \$2,900.00 This Est: \$0.00 Total: \$14,500.00
28003-3225-94	0100	0040	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 9.000 This Est: 0.000 Total: 11.000	Unit Price: \$2,900.00 This Est: \$0.00 Total: \$31,900.00
28003-3224-94	0100	0050	706-01	L.F.	GUARDRAIL REMOVED	Bid: 250.000 This Est: 0.000 Total: 250.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$1,750.00
28003-3225-94	0100	0050	706-01	L.F.	GUARDRAIL REMOVED	Bid: 250.000 This Est: 0.000 Total: 300.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$2,100.00
28003-3225-94	0100	0060	706-10.83	EACH	DRILL BR. PAR. WALL FOR MICHIGAN END SHOE	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$205.00 This Est: \$0.00 Total: \$1,640.00

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28003-8224-14	0100	0040	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$15,594.48 This Est: \$0.00 Total: \$15,594.48
28003-8225-14	0100	0040	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$21,265.20 This Est: \$0.00 Total: \$21,265.20
28004-8251-14	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,396.32 This Est: \$0.00 Total: \$10,396.32
28003-8224-14	0100	0050	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$0.00
28003-8225-14	0100	0050	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$0.00
28004-8251-14	0100	0060	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: \$6.00 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
28003-8224-14	0100	0060	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$0.00
28003-8225-14	0100	0060	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$0.00
28004-8251-14	0100	0070	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$0.00
28003-8224-14	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 896.000 This Est: 0.000 Total: 376.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$3,384.00
28003-8225-14	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 360.000 This Est: 0.000 Total: 194.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$1,746.00
28004-8251-14	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 988.000 This Est: 0.000 Total: 306.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$2,754.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
28003-3224-94	0100	0060	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 120.000 This Est: 0.000 Total: 66.000	Unit Price: \$31.00 This Est: \$0.00 Total: \$2,046.00
28003-3225-94	0100	0070	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 126.000 This Est: 0.000 Total: 167.000	Unit Price: \$31.00 This Est: \$0.00 Total: \$5,177.00
28004-3251-94	0100	0020	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 140.000 This Est: 0.000 Total: 165.000	Unit Price: \$31.00 This Est: \$0.00 Total: \$5,115.00
28003-3225-94	0100	0080	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid: 21.000 This Est: 0.000 Total: 124.000	Unit Price: \$31.00 This Est: \$0.00 Total: \$3,844.00
28003-8225-14	0100	0080	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 7.000 This Est: 0.000 Total: 4.000	Unit Price: \$11.00 This Est: \$0.00 Total: \$44.00
28004-3251-94	0100	0030	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 140.000 This Est: 0.000 Total: 0.000	Unit Price: \$11.00 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
28003-8224-14	0100	0080	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 584.000 This Est: 0.000 Total: 526.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$3,682.00
28004-8251-14	0100	0090	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 775.000 This Est: 0.000 Total: 719.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$5,033.00
28003-8224-14	0100	0090	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 100.000 This Est: 0.000 Total: 14.889	Unit Price: \$22.00 This Est: \$0.00 Total: \$327.56
28004-8251-14	0100	0100	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 45.000 This Est: 0.000 Total: 0.000	Unit Price: \$22.00 This Est: \$0.00 Total: \$0.00
28003-8224-14	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 120.000 This Est: 0.000 Total: 531.000	Unit Price: \$16.00 This Est: \$0.00 Total: \$8,496.00
28003-8225-14	0100	0090	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 68.000 This Est: 0.000 Total: 0.000	Unit Price: \$16.00 This Est: \$0.00 Total: \$0.00
28004-8251-14	0100	0110	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 350.000 This Est: 0.000 Total: 511.000	Unit Price: \$16.00 This Est: \$0.00 Total: \$8,176.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
28003-8224-14	0100	0110	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 6.000 This Est: 0.000 Total: 9.000	Unit Price: \$160.00 This Est: \$0.00 Total: \$1,440.00
28004-8251-14	0100	0120	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 18.000 This Est: 0.000 Total: 7.000	Unit Price: \$160.00 This Est: \$0.00 Total: \$1,120.00
28003-8224-14	0100	0120	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$210.00 This Est: \$0.00 Total: \$0.00
28004-8251-14	0100	0130	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: \$130.00 This Est: \$0.00 Total: \$260.00
28003-8224-14	0100	0130	716-04.10	EACH	PLASTIC PAVEMENT MARKING (HANDICAP SYMBOL)	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: \$320.00 This Est: \$0.00 Total: \$1,600.00
28004-8251-14	0100	0140	716-04.10	EACH	PLASTIC PAVEMENT MARKING (HANDICAP SYMBOL)	Bid: 9.000 This Est: 0.000 Total: 9.000	Unit Price: \$320.00 This Est: \$0.00 Total: \$2,880.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
28003-8224-14	0100	0140	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 5.400 This Est: 0.000 Total: 1.772	Unit Price: \$920.00 This Est: \$0.00 Total: \$1,630.24
28003-8225-14	0100	0100	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 6.800 This Est: 0.000 Total: 7.899	Unit Price: \$920.00 This Est: \$0.00 Total: \$7,267.08
28004-8251-14	0100	0150	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 3.400 This Est: 0.000 Total: 5.203	Unit Price: \$920.00 This Est: \$0.00 Total: \$4,786.76
28003-8224-14	0100	0150	716-05.08	L.F.	PAINTED PAVEMENT MARKING (PARKING LINE)	Bid: 4,050.000 This Est: 0.000 Total: 2,936.000	Unit Price: \$0.50 This Est: \$0.00 Total: \$1,468.00
28004-8251-14	0100	0160	716-05.08	L.F.	PAINTED PAVEMENT MARKING (PARKING LINE)	Bid: 2,400.000 This Est: 0.000 Total: 2,410.000	Unit Price: \$0.50 This Est: \$0.00 Total: \$1,205.00
28004-8251-14	0100	0170	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	Bid: 1.800 This Est: 0.000 Total: 4.392	Unit Price: \$3,750.00 This Est: \$0.00 Total: \$16,470.00
28003-8225-14	0100	0110	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 3.000 This Est: 0.000 Total: 3.044	Unit Price: \$4,750.00 This Est: \$0.00 Total: \$14,459.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
28003-3224-94	0100	0070	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 5.400 This Est: 0.000 Total: 0.000	Unit Price: \$2,250.00 This Est: \$0.00 Total: \$0.00
28004-8251-14	0100	0180	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 1.600 This Est: 0.000 Total: 0.000	Unit Price: \$2,250.00 This Est: \$0.00 Total: \$0.00
28003-8225-14	0100	0120	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 3.800 This Est: 0.000 Total: 6.429	Unit Price: \$2,850.00 This Est: \$0.00 Total: \$18,322.65
28003-8224-14	0100	0160	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$22,750.86 This Est: \$0.00 Total: \$22,750.86
28003-8225-14	0100	0130	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$31,023.90 This Est: \$0.00 Total: \$31,023.90
28004-8251-14	0100	0190	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$15,167.24 This Est: \$0.00 Total: \$15,167.24

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
28003-8224-14	0100	0170	730-14.02	L.F.	SAW SLOT	Bid: 2,800.000 This Est: 0.000 Total: 1,952.000	Unit Price: \$3.50 This Est: \$0.00 Total: \$6,832.00
28004-8251-14	0100	0200	730-14.02	L.F.	SAW SLOT	Bid: 3,000.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.50 This Est: \$0.00 Total: \$0.00
28003-8224-14	0100	0180	730-14.03	L.F.	LOOP WIRE	Bid: 5,800.000 This Est: 0.000 Total: 4,560.000	Unit Price: \$0.61 This Est: \$0.00 Total: \$2,781.60
28004-8251-14	0100	0210	730-14.03	L.F.	LOOP WIRE	Bid: 6,600.000 This Est: 0.000 Total: 0.000	Unit Price: \$0.61 This Est: \$0.00 Total: \$0.00