

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



Contract:CNR930 **Estimate Number:** 0007 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 10/5/2018 to 10/05/2018

<p>Contractor: Tinsley Asphalt, LLC Contractor's Address: P. O. Box 1991 Tullahoma, TN 37388-1991</p> <p>Contract Location: The resurfacing (microsurface or thin mix overlay) on S.R. 2</p> <p>Counties: DEKALB</p> <p>Project(s) 21001-3277-94, 21001-4277-04, 21001-8277-14, 21038-3214-94, 21038-8214-14</p>	<p>Allowed: 129.0 Days Charged: 126.0 Days Elapsed Calendar Days: 126.0 Days Percent Time: 97.67 % Percent Complete(\$): 95.13 % Percent Behind: 2.54 %</p>	<p>Time</p> <p>Dates</p> <p>Let: 03/31/2017 Awarded: 04/18/2017 Contract Executed: 05/04/2017 Date Notice to Proceed: 05/25/2017 Work Began: 07/06/2017 To Be Completed: 09/30/2017 Substantial Work Complete: 09/27/2017 Accepted: 10/04/2017</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,849,442.71	\$1,849,442.71	\$0.00	Current Contract:	\$1,939,667.76
Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Original Contract:	\$1,939,667.76
Amount Due:	\$1,849,442.71	\$1,849,442.71	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,849,442.71	\$1,849,442.71	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
21001-3277-94	9.08	STP/HSIP-26(68)	0.00	From East of SR-96 To Dowelltown City Limits
21001-4277-04	24.63	NA	0.00	From East of SR-96 To Dowelltown City Limits
21001-8277-14	26.75	STP/HSIP-26(68)	0.00	The resurfacing (microsurface or thin mix overlay) on U.S. 7
21038-3214-94	8.71	STP/HSIP-96(50)	0.00	From Wilson County Line To Center Hill Dam
21038-8214-14	30.84	STP/HSIP-96(50)	0.00	The resurfacing (microsurface or thin mix overlay) on S.R. 9

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
21001-3277-94	0100	9018	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price: \$740.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
21001-4277-04	0500	9019	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price: \$740.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
21001-8277-14	0100	9020	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price: \$740.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
21038-3214-94	0100	9021	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price: \$740.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
21038-8214-14	0100	9022	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price: \$740.00
						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
21001-3277-94	0100	9002	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
21001-4277-04	0500	9003	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
21001-8277-14	0100	9004	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 5,272.170	Unit Price: \$1.00 This Est: \$0.00 Total: \$5,272.17
21001-8277-14	1100	9005	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
21038-3214-94	0100	9006	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
21038-8214-14	0100	9007	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 3,848.150	Unit Price: \$1.00 This Est: \$0.00 Total: \$3,848.15
21038-8214-14	1100	9008	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

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21001-3277-94	0100	9009	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
21001-4277-04	0500	9010	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
21001-8277-14	0100	9011	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: 5,661.500	Total: \$5,661.50
	0100	9011	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 534.600	Adj Total: 534.60
21001-8277-14	1100	9012	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
	1100	9012	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 880.430	Adj Total: 880.43
21038-3214-94	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
21038-8214-14	0100	9014	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9014	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 253.800	Adj Total: 253.80

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
21038-8214-14	1100	9015	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 5,572.040	Unit Price: \$1.00 This Est: \$0.00 Total: \$5,572.04
	1100	9015	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 682.800	Adj This Est 0.00 Adj Total: 682.80
21038-3214-94	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 80.000 This Est: 0.000 Total: 0.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$0.00
21001-8277-14	1100	0090	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 59.000 This Est: 0.000 Total: 45.940	Unit Price: \$425.00 This Est: \$0.00 Total: \$19,524.50
21038-8214-14	1100	0090	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 64.000 This Est: 0.000 Total: 34.460	Unit Price: \$425.00 This Est: \$0.00 Total: \$14,645.50
21001-8277-14	0100	0010	403-05.01	TON	BITUMINOUS MATERIAL (FOG SEAL) SHOULDER	Bid: 16.000 This Est: 0.000 Total: 17.820	Unit Price: \$667.00 This Est: \$0.00 Total: \$11,885.94
21038-8214-14	0100	0010	403-05.01	TON	BITUMINOUS MATERIAL (FOG SEAL) SHOULDER	Bid: 6.000 This Est: 0.000 Total: 8.460	Unit Price: \$667.00 This Est: \$0.00 Total: \$5,642.82

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
21001-8277-14	1100	0100	411-03.05	S.Y.	ACS MIX(PG64-22) THIN LIFT ASPHALT	Bid: 179,473.000 This Est: 0.000 Total: 173,333.340	Unit Price: \$2.52 This Est: \$0.00 Total: \$436,800.02
21038-8214-14	1100	0100	411-03.05	S.Y.	ACS MIX(PG64-22) THIN LIFT ASPHALT	Bid: 197,205.000 This Est: 0.000 Total: 170,594.390	Unit Price: \$2.52 This Est: \$0.00 Total: \$429,897.86
21001-8277-14	1100	9016	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 490.200	Unit Price: \$1.00 This Est: \$0.00 Total: \$490.20
21038-8214-14	1100	9017	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 323.300	Unit Price: \$1.00 This Est: \$0.00 Total: \$323.30
21001-4277-04	0500	0010	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid: 510.000 This Est: 0.000 Total: 579.990	Unit Price: \$280.00 This Est: \$0.00 Total: \$162,397.20
21001-4277-04	0500	0020	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 15.000 This Est: 0.000 Total: 22.140	Unit Price: \$330.00 This Est: \$0.00 Total: \$7,306.20
21001-4277-04	0500	0030	604-10.53	S.Y.	CONCRETE REPAIRS	Bid: 60.000 This Est: 0.000 Total: 0.000	Unit Price: \$360.00 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
21001-4277-04	0500	0040	617-04.02	S.Y.	TYPE 2 THIN EPOXY OVERLAY (LOW-MOD EPOXY)	Bid: 8,809.000 This Est: 0.000 Total: 9,358.750	Unit Price: \$35.00 This Est: \$0.00 Total: \$327,556.25
21001-3277-94	0100	9024	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$32.00 This Est: \$0.00 Total: \$0.00
21038-3214-94	0100	9025	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 4.000	Unit Price: \$32.00 This Est: \$0.00 Total: \$128.00
21001-3277-94	0100	0020	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: \$16.00 This Est: \$0.00 Total: \$0.00
21038-3214-94	0100	0020	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 288.000 This Est: 0.000 Total: 100.000	Unit Price: \$16.00 This Est: \$0.00 Total: \$1,600.00
21001-3277-94	0100	9000	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$24.00 This Est: \$0.00 Total: \$0.00
21038-3214-94	0100	9001	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$24.00 This Est: \$0.00 Total: \$0.00
21038-3214-94	0100	0030	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 4,840.000 This Est: 0.000 Total: 6,115.000	Unit Price: \$2.45 This Est: \$0.00 Total: \$14,981.75

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
21038-3214-94	0100	0040	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 4.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,300.00 This Est: \$0.00 Total: \$4,600.00
21001-3277-94	0100	0030	706-01	L.F.	GUARDRAIL REMOVED	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: \$0.50 This Est: \$0.00 Total: \$0.00
21038-3214-94	0100	0050	706-01	L.F.	GUARDRAIL REMOVED	Bid: 488.000 This Est: 0.000 Total: 300.000	Unit Price: \$0.50 This Est: \$0.00 Total: \$150.00
21001-8277-14	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$12,717.00 This Est: \$0.00 Total: \$12,717.00
21038-8214-14	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$34,383.00 This Est: \$0.00 Total: \$34,383.00
21001-8277-14	0100	0030	712-04.02	EACH	FLEXIBLE DRUMS (CHANNELIZATION)	Bid: 50.000 This Est: 0.000 Total: 60.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$240.00
21038-8214-14	0100	0030	712-04.02	EACH	FLEXIBLE DRUMS (CHANNELIZATION)	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: \$4.00 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
21001-8277-14	0100	0040	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 20.000 This Est: 0.000 Total: 40.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$80.00
21038-8214-14	0100	0040	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$0.00
21001-8277-14	0100	0050	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 576.000 This Est: 0.000 Total: 477.000	Unit Price: \$5.65 This Est: \$0.00 Total: \$2,695.05
21038-8214-14	0100	0050	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 482.000 This Est: 0.000 Total: 355.500	Unit Price: \$5.65 This Est: \$0.00 Total: \$2,008.58
21001-8277-14	0100	0060	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$1,000.00
21038-8214-14	0100	0060	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 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
21001-8277-14	0100	0070	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$3,000.00
21038-8214-14	0100	0070	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$0.00
21001-3277-94	0100	0040	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 1,032.000 This Est: 0.000 Total: 697.000	Unit Price: \$23.00 This Est: \$0.00 Total: \$16,031.00
21038-3214-94	0100	0060	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 1,425.000 This Est: 0.000 Total: 1,475.000	Unit Price: \$23.00 This Est: \$0.00 Total: \$33,925.00
21001-3277-94	0100	0050	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid: 807.000 This Est: 0.000 Total: 754.000	Unit Price: \$23.00 This Est: \$0.00 Total: \$17,342.00
21038-3214-94	0100	0070	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: \$23.00 This Est: \$0.00 Total: \$115.00
21038-3214-94	0100	0080	716-01.23	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid: 45.000 This Est: 0.000 Total: 0.000	Unit Price: \$23.00 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
21001-3277-94	0100	0060	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 127.000 This Est: 0.000 Total: 65.529	Unit Price: \$18.00 This Est: \$0.00 Total: \$1,179.52
21038-3214-94	0100	0090	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 175.000 This Est: 0.000 Total: 94.496	Unit Price: \$18.00 This Est: \$0.00 Total: \$1,700.93
21001-3277-94	0100	0070	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 518.000 This Est: 0.000 Total: 416.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$3,744.00
21038-3214-94	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 280.000 This Est: 0.000 Total: 270.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$2,430.00
21001-3277-94	0100	0080	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 63.000 This Est: 0.000 Total: 49.000	Unit Price: \$125.00 This Est: \$0.00 Total: \$6,125.00
21038-3214-94	0100	0110	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 9.000 This Est: 0.000 Total: 4.000	Unit Price: \$125.00 This Est: \$0.00 Total: \$500.00
21038-3214-94	0100	0120	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$350.00 This Est: \$0.00 Total: \$350.00

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21001-3277-94	0100	0090	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 343.000 This Est: 0.000 Total: 0.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$0.00
21001-3277-94	0100	0100	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 30.000 This Est: 0.000 Total: 0.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$0.00
21038-3214-94	0100	0130	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 30.000 This Est: 0.000 Total: 24.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$192.00
21001-3277-94	0100	0110	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$200.00
21038-3214-94	0100	0140	716-04.16	L.F.	PLASTIC PAVEMENT MARKING (NOISE STRIP)	Bid: 216.000 This Est: 0.000 Total: 216.000	Unit Price: \$8.50 This Est: \$0.00 Total: \$1,836.00
21001-3277-94	0100	0120	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 23.900 This Est: 0.000 Total: 7.522	Unit Price: \$425.00 This Est: \$0.00 Total: \$3,196.85
21038-3214-94	0100	9023	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 0.000 This Est: 0.000 Total: 18.214	Unit Price: \$425.00 This Est: \$0.00 Total: \$7,740.95

Print Date: 03/21/2019
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
21001-3277-94	0100	0130	716-05.21	L.F.	PAINTED PAVEMENT MARKING(4"DOTTED LINE)	Bid: 150.000 This Est: 0.000 Total: 0.000	Unit Price: \$0.80 This Est: \$0.00 Total: \$0.00
21001-3277-94	0100	0140	716-10.30	S.F.	TRUNCATED DOME DETECTABLE WARNING MAT	Bid: 210.000 This Est: 0.000 Total: 208.000	Unit Price: \$51.00 This Est: \$0.00 Total: \$10,608.00
21001-3277-94	0100	0150	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 23.900 This Est: 0.000 Total: 23.035	Unit Price: \$3,950.00 This Est: \$0.00 Total: \$90,988.25
21001-3277-94	0100	0160	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 150.000 This Est: 0.000 Total: 142.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$142.00
21038-3214-94	0100	0150	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 49.500 This Est: 0.000 Total: 47.858	Unit Price: \$1,975.00 This Est: \$0.00 Total: \$94,519.55
21038-3214-94	0100	0160	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 433.000 This Est: 0.000 Total: 518.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$518.00

Print Date: 03/21/2019
 JJ04221

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
21001-8277-14	0100	0080	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,611.00 This Est: \$0.00 Total: \$10,611.00
21038-8214-14	0100	0080	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$28,689.00 This Est: \$0.00 Total: \$28,689.00