

Print Date: 08/13/2019
 JJ04221

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



Contract:CNS058 **Estimate Number:** 0009 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/1/2018 to 05/21/2019

Contractor: BWI MTN ii Inc. & dba Blue Water Industries Contractor's Address: 200 W Forsyth St., Suite 1200 Jacksonville, FL 32202 Contract Location: The resurfacing on U.S. 41 (U.S. 70S, S.R. 1) from the David Counties: RUTHERFORD Project(s) 75002-3292-94, 75002-4292-04, 75002-8292-14, 75027-3230-94, 75027-8230-14	Allowed: Charged: Elapsed Calendar Days: Percent Time: Percent Complete(\$): Percent Behind:	Time 158.0 Days 211.0 Days 211.0 Days 133.54 % 90.60 % 42.94 %
	Let: Awarded: Contract Executed: Date Notice to Proceed: Work Began: To Be Completed: Substantial Work Complete: Accepted:	Dates 02/09/2018 02/23/2018 03/06/2018 03/27/2018 04/09/2018 08/31/2018 10/23/2018 12/17/2018

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$4,983,519.86	\$4,938,799.51	\$44,720.35	Current Contract:	\$5,223,820.15
Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Original Contract:	\$5,223,820.15
Amount Due:	\$4,983,519.86	\$4,938,799.51	\$44,720.35		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$-9,349.30	\$9,349.30		
Payment Due:	\$4,983,519.86	\$4,929,450.21	54,069.65		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
75002-3292-94	1.86	NH/HSIP-1(384)	0.00	SR-1 FROM DAVIDSON COUNTY LINE (LM 0.00) TO KEN PILKERTON DI
75002-4292-04	2.46	N/A	0.00	SR-1 bridge items
75002-8292-14	61.49	NH/HSIP-1(384)	20,654.15	The resurfacing on U.S. 41 (U.S. 70S, S.R. 1) from the David
75027-3230-94	1.87	STP/HSIP-266(28)	393.55	STATE ROUTE 266 FROM I-24 INTERCHANGE (L.M. 0.00) TO THREET
75027-8230-14	32.32	STP/HSIP-266(28)	33,021.95	The resurfacing on S.R. 266 from the I-24 interchange (L.M.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75002-4292-04	0500	9030	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
75002-8292-14	0100	9031	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid: 0.000	Unit Price: \$1.00
						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
75002-3292-94	0100	9037	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
75002-4292-04	0500	9038	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
75002-8292-14	0100	9039	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -26.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$-26,000.00
75027-3230-94	0100	9040	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
75027-8230-14	0100	9041	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -27.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$-27,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75002-3292-94	0100	9032	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
75002-4292-04	0500	9033	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
75002-8292-14	0100	9034	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
75027-3230-94	0100	9035	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
75027-8230-14	0100	9036	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 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
75002-3292-94	0100	9018	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
75002-4292-04	0500	9019	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
75002-8292-14	0100	9020	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	9020	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 23,308.900	Adj This Est 0.00 Adj Total: 23,308.90
75027-3230-94	0100	9021	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
75027-8230-14	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
	0100	9022	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 11,219.110	Adj This Est 0.00 Adj Total: 11,219.11

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75002-3292-94	0100	9023	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
75002-4292-04	0500	9024	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
75002-8292-14	0100	9025	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9025	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 148,539.370	Adj This Est 0.00 Adj Total: 148,539.37
75027-3230-94	0100	9026	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
75027-8230-14	0100	9027	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: -32.630	Unit Price: \$1.00 This Est: \$0.00 Total: \$-32.63
	0100	9027	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 53,498.440	Adj This Est 0.00 Adj Total: 53,498.44

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
75002-3292-94	0100	0010	303-01	TON	MINERAL AGGREGATE , TYPE A BASE, GRADING D	Bid:	325.000	Unit Price:	\$22.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75002-8292-14	0100	0010	303-01	TON	MINERAL AGGREGATE , TYPE A BASE, GRADING D	Bid:	500.000	Unit Price:	\$22.00
						This Est:	0.000	This Est:	\$0.00
						Total:	311.390	Total:	\$6,850.58
75027-8230-14	0100	0010	303-01	TON	MINERAL AGGREGATE , TYPE A BASE, GRADING D	Bid:	961.000	Unit Price:	\$22.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2,227.430	Total:	\$49,003.46
75002-8292-14	0100	0020	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid:	1,000.000	Unit Price:	\$60.00
						This Est:	0.000	This Est:	\$0.00
						Total:	51.090	Total:	\$3,065.40
75027-8230-14	0100	0020	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid:	500.000	Unit Price:	\$60.00
						This Est:	0.000	This Est:	\$0.00
						Total:	309.080	Total:	\$18,544.80
75002-8292-14	0100	9500	307-03.10	TON	ASPHALT CONC MIX (PG76-22) (BPMB-HM) GR CS	Bid:	0.000	Unit Price:	\$85.00
						This Est:	0.000	This Est:	\$0.00
						Total:	958.410	Total:	\$81,464.85

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75002-8292-14	0100	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid:	0.000 Unit Price: \$1.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
						Adj This Est	0.000 Adj This Est 0.00
					ADJUSTMENT 307 AC Content Adjustment	Adj Total:	-3,288.900 Adj Total: -3,288.90
75027-8230-14	0100	9015	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid:	0.000 Unit Price: \$1.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
						Adj This Est	0.000 Adj This Est 0.00
					ADJUSTMENT 307 AC Content Adjustment	Adj Total:	-1,246.880 Adj Total: -1,246.88
75002-8292-14	0100	9007	307-05.40	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
						Adj This Est	0.000 Adj This Est 0.00
					ADJUSTMENT 307 Anti-Strip Adjustment	Adj Total:	1,044.000 Adj Total: 1,044.00
75027-8230-14	0100	9016	307-05.40	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
						Adj This Est	0.000 Adj This Est 0.00
					ADJUSTMENT 307 Anti-Strip Adjustment	Adj Total:	169.500 Adj Total: 169.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75002-8292-14	0100	9008	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
75027-8230-14	0100	9017	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
75002-8292-14	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 140.000 This Est: 0.000 Total: 71.580	Unit Price: \$700.00 This Est: \$0.00 Total: \$50,106.00
75027-8230-14	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 84.000 This Est: 0.000 Total: 60.490	Unit Price: \$700.00 This Est: \$0.00 Total: \$42,343.00
75002-8292-14	0100	9004	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
75027-8230-14	0100	9013	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75002-8292-14	0100	9005	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
75027-8230-14	0100	9014	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
75002-8292-14	0100	0040	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 21,319.000 This Est: 0.000 Total: 21,037.670	Unit Price: \$83.00 This Est: \$0.00 Total: \$1,746,126.61
75027-8230-14	0100	0040	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 12,818.000 This Est: 0.000 Total: 13,968.140	Unit Price: \$83.00 This Est: \$0.00 Total: \$1,159,355.62
75002-8292-14	0100	0050	411-03.08	TON	ACS MIX(PG70-22) THIN LIFT ASPHALT	Bid: 2,000.000 This Est: 0.000 Total: 0.000	Unit Price: \$85.00 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
75002-8292-14	0100	9000	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	9000	ADJUSTMENT	411 AC Content Adjustment		Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -24,027.720	Adj Total: -24,027.72
75027-8230-14	0100	9009	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	9009	ADJUSTMENT	411 AC Content Adjustment		Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -14,425.180	Adj Total: -14,425.18
75002-8292-14	0100	9029	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: -9,677.800	Total: \$-9,677.80
75027-8230-14	0100	9028	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
75002-8292-14	0100	9001	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
75027-8230-14	0100	9010	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75002-8292-14	0100	9002	411-05.40	DOLL	LIQUID 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
		9002	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 19,656.000	Adj This Est 0.00 Adj Total: 19,656.00	
75027-8230-14	0100	9011	411-05.40	DOLL	LIQUID 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
		9011	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 12,882.000	Adj This Est 0.00 Adj Total: 12,882.00	
75002-8292-14	0100	9003	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
75027-8230-14	0100	9012	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
75002-3292-94	0100	0020	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 3.100 This Est: 0.000 Total: 1.570	Unit Price: \$410.00 This Est: \$0.00 Total: \$643.70
75027-8230-14	0100	0050	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 5.800 This Est: 0.000 Total: 3.530	Unit Price: \$410.00 This Est: \$0.00 Total: \$1,447.30

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
75027-8230-14	0100	0060	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid:	4.600	Unit Price:	\$410.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.900	Total:	\$1,189.00
75002-3292-94	0100	0030	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid:	2.500	Unit Price:	\$410.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.650	Total:	\$676.50
75002-8292-14	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	21,382.000	Unit Price:	\$17.50
						This Est:	0.000	This Est:	\$0.00
						Total:	11,936.940	Total:	\$208,896.45
75027-8230-14	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	12,697.000	Unit Price:	\$17.50
						This Est:	0.000	This Est:	\$0.00
						Total:	10,813.290	Total:	\$189,232.58
75002-4292-04	0500	0010	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid:	201.000	Unit Price:	\$210.00
						This Est:	0.000	This Est:	\$0.00
						Total:	201.000	Total:	\$42,210.00
75002-4292-04	0500	0020	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid:	5.000	Unit Price:	\$585.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75002-4292-04	0500	0030	604-10.53	S.Y.	CONCRETE REPAIRS	Bid:	5.000	Unit Price:	\$585.00
						This Est:	0.000	This Est:	\$0.00
						Total:	6.970	Total:	\$4,077.45

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75002-8292-14	0100	0070	611-01.20	EACH	ADJUSTMENT OF EXISTING MANHOLE	Bid: 6.000 This Est: 0.000 Total: 16.000	Unit Price: \$600.00 This Est: \$0.00 Total: \$9,600.00
75002-8292-14	0100	0080	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid: 12.000 This Est: 0.000 Total: 1.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$400.00
75027-8230-14	0100	0080	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$400.00
75002-4292-04	0500	0040	617-04.02	S.Y.	TYPE 2 THIN EPOXY OVERLAY (LOW-MOD EPOXY)	Bid: 2,370.000 This Est: 0.000 Total: 2,355.560	Unit Price: \$34.00 This Est: \$0.00 Total: \$80,089.04
75002-3292-94	0100	0040	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid: 120.000 This Est: 0.000 Total: 140.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$2,800.00
75002-3292-94	0100	0050	701-02.03	S.F.	CONCRETE CURB RAMP	Bid: 130.000 This Est: 0.000 Total: 1,321.270	Unit Price: \$20.00 This Est: \$0.00 Total: \$26,425.40

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
75002-3292-94	0100	0060	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid:	8.000	Unit Price:	\$200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	10.000	Total:	\$2,000.00
75027-3230-94	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid:	5.000	Unit Price:	\$200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	5.000	Total:	\$1,000.00
75002-3292-94	0100	0070	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	7.000	Unit Price:	\$1,250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	13.000	Total:	\$16,250.00
75002-3292-94	0100	0080	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid:	100.000	Unit Price:	\$16.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75027-3230-94	0100	0020	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid:	50.000	Unit Price:	\$16.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75002-3292-94	0100	0090	705-06.10	EACH	GR TERMINALTRAILING END (TYPE 13) MASH TL3	Bid:	2.000	Unit Price:	\$800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$1,600.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75002-3292-94	0100	0100	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 8.000 This Est: 0.000 Total: 9.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$18,000.00
75027-3230-94	0100	0030	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$10,000.00
75002-8292-14	0100	0090	706-01	L.F.	GUARDRAIL REMOVED	Bid: 700.000 This Est: 0.000 Total: 675.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$675.00
75027-8230-14	0100	0090	706-01	L.F.	GUARDRAIL REMOVED	Bid: 425.000 This Est: 0.000 Total: 152.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$152.00
75002-8292-14	0100	0100	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$175,000.00 This Est: \$0.00 Total: \$175,000.00
75027-8230-14	0100	0100	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$75,000.00 This Est: \$0.00 Total: \$75,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75002-8292-14	0100	0110	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 320.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
75027-8230-14	0100	0110	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 150.000 This Est: 0.000 Total: 55.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$275.00
75002-8292-14	0100	0120	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$0.00
75027-8230-14	0100	0120	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$0.00
75002-8292-14	0100	0130	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 2,975.000 This Est: 0.000 Total: 2,689.900	Unit Price: \$6.50 This Est: \$0.00 Total: \$17,484.35
75027-8230-14	0100	0130	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 2,834.000 This Est: 0.000 Total: 2,076.000	Unit Price: \$6.50 This Est: \$0.00 Total: \$13,494.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75002-8292-14	0100	0140	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 4.000 This Est: 0.000 Total: 1.000	Unit Price: \$825.00 This Est: \$0.00 Total: \$825.00
75027-8230-14	0100	0140	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 3.000	Unit Price: \$825.00 This Est: \$0.00 Total: \$2,475.00
75002-8292-14	0100	0150	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$5,100.00 This Est: \$0.00 Total: \$0.00
75027-8230-14	0100	0150	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,100.00 This Est: \$0.00 Total: \$5,100.00
75002-3292-94	0100	0110	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 187.000 This Est: 0.000 Total: 128.000	Unit Price: \$27.50 This Est: \$0.00 Total: \$3,520.00
75027-3230-94	0100	0040	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 230.000 This Est: 0.000 Total: 176.000	Unit Price: \$27.50 This Est: \$0.00 Total: \$4,840.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75002-3292-94	0100	0120	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid: 267.000 This Est: 0.000 Total: 101.000	Unit Price: \$27.50 This Est: \$0.00 Total: \$2,777.50
75027-3230-94	0100	0050	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid: 330.000 This Est: 0.000 Total: 143.000	Unit Price: \$27.50 This Est: \$0.00 Total: \$3,932.50
75002-3292-94	0100	0130	716-01.23	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid: 1,063.000 This Est: 0.000 Total: 1,188.000	Unit Price: \$27.50 This Est: \$0.00 Total: \$32,670.00
75027-3230-94	0100	0060	716-01.23	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid: 500.000 This Est: 0.000 Total: 793.000	Unit Price: \$27.50 This Est: \$0.00 Total: \$21,807.50
75002-8292-14	0100	0160	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 275.000 This Est: 0.000 Total: 209.430	Unit Price: \$22.75 This Est: \$0.00 Total: \$4,764.53
	0100	0160	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 42.200 Adj Total: 0.000	Adj This Est 960.10 Adj Total: 0.00
75027-8230-14	0100	0160	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 1,175.000 This Est: 681.910 Total: 1,626.510	Unit Price: \$22.75 This Est: \$15,513.45 Total: \$37,003.10

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75002-8292-14	0100	0170	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 1,200.000	Unit Price: \$11.25
						This Est: 202.000	This Est: \$2,272.50
						Total: 1,359.000	Total: \$15,288.75
	0100	0170	ADJUSTMENT	Material Discrepancy Payment Adjus	Adj This Est 208.000	Adj This Est 2,340.00	
					Adj Total: 0.000	Adj Total: 0.00	
75027-8230-14	0100	0170	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 500.000	Unit Price: \$11.25
						This Est: 649.000	This Est: \$7,301.25
						Total: 730.000	Total: \$8,212.50
75002-8292-14	0100	0180	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 84.000	Unit Price: \$135.00
						This Est: 18.000	This Est: \$2,430.00
						Total: 87.000	Total: \$11,745.00
	0100	0180	ADJUSTMENT	Material Discrepancy Payment Adjus	Adj This Est 13.000	Adj This Est 1,755.00	
					Adj Total: 0.000	Adj Total: 0.00	
75027-8230-14	0100	0180	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 42.000	Unit Price: \$135.00
						This Est: 56.000	This Est: \$7,560.00
						Total: 65.000	Total: \$8,775.00
75002-8292-14	0100	0190	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8 DOTTED LINE)	Bid: 250.000	Unit Price: \$1.85
						This Est: -802.000	This Est: \$-1,483.70
						Total: 864.000	Total: \$1,598.40
	0100	0190	ADJUSTMENT	Material Discrepancy Payment Adjus	Adj This Est 1,620.000	Adj This Est 2,997.00	
					Adj Total: 0.000	Adj Total: 0.00	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
75002-3292-94	0100	0140	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid:	380.000	Unit Price:	\$25.25
						This Est:	0.000	This Est:	\$0.00
						Total:	408.000	Total:	\$10,302.00
75002-8292-14	0100	0200	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid:	1.000	Unit Price:	\$225.00
						This Est:	2.000	This Est:	\$450.00
						Total:	3.000	Total:	\$675.00
75002-8292-14	0100	0210	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid:	1.000	Unit Price:	\$185.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$185.00
75002-8292-14	0100	0220	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid:	4.000	Unit Price:	\$145.00
						This Est:	0.000	This Est:	\$0.00
						Total:	8.000	Total:	\$1,160.00
75027-8230-14	0100	0190	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid:	6.000	Unit Price:	\$145.00
						This Est:	6.000	This Est:	\$870.00
						Total:	6.000	Total:	\$870.00
75027-8230-14	0100	0200	716-04.07	EACH	PLASTIC PAVEMENT MARKING (EXIT ONLY ARROW)	Bid:	2.000	Unit Price:	\$350.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75027-8230-14	0100	0210	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid:	74.000	Unit Price:	\$12.50
						This Est:	24.000	This Est:	\$300.00
						Total:	24.000	Total:	\$300.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75002-8292-14	0100	0230	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 41.000 This Est: 0.000 Total: 38.415	Unit Price: \$725.00 This Est: \$0.00 Total: \$27,850.88
75027-8230-14	0100	0220	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 17.000 This Est: 0.000 Total: 29.694	Unit Price: \$725.00 This Est: \$0.00 Total: \$21,528.15
75002-8292-14	0100	0240	716-05.21	L.F.	PAINTED PAVEMENT MARKING(4"DOTTED LINE)	Bid: 6,500.000 This Est: 0.000 Total: 0.000	Unit Price: \$0.45 This Est: \$0.00 Total: \$0.00
75027-8230-14	0100	0230	716-05.21	L.F.	PAINTED PAVEMENT MARKING(4"DOTTED LINE)	Bid: 2,050.000 This Est: 0.000 Total: 0.000	Unit Price: \$0.45 This Est: \$0.00 Total: \$0.00
75002-3292-94	0100	0150	716-10.30	S.F.	TRUNCATED DOME DETECTABLE WARNING MAT	Bid: 56.000 This Est: 0.000 Total: 199.480	Unit Price: \$30.00 This Est: \$0.00 Total: \$5,984.40
75002-8292-14	0100	0250	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 27.000 This Est: 0.000 Total: 27.203	Unit Price: \$4,850.00 This Est: \$0.00 Total: \$131,934.55
75027-3230-94	0100	0070	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 11.000 This Est: 0.023 Total: 11.717	Unit Price: \$4,850.00 This Est: \$111.55 Total: \$56,827.45

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75002-8292-14	0100	0260	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE	Bid: 6,500.000	Unit Price: \$1.50
						This Est: 0.000	This Est: \$0.00
						Total: 2,548.000	Total: \$3,822.00
75027-3230-94	0100	0080	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE	Bid: 2,050.000	Unit Price: \$1.50
						This Est: 0.000	This Est: \$0.00
						Total: 2,436.000	Total: \$3,654.00
75027-3230-94	0100	0090	716-12.07	L.F.	ENHANCED FLAT LINE THERMO (8IN BROKEN LN)	Bid: 174.000	Unit Price: \$2.35
						This Est: -432.000	This Est: \$-1,015.20
						Total: 172.000	Total: \$404.20
	0100	0090	ADJUSTMENT	Material Discrepancy Payment Adjus	Adj This Est 552.000	Adj This Est 1,297.20	
					Adj Total: 0.000	Adj Total: 0.00	
75002-8292-14	0100	0270	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 4.000	Unit Price: \$2,375.00
						This Est: 0.000	This Est: \$0.00
						Total: 5.595	Total: \$13,288.13
75027-8230-14	0100	0240	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 6.000	Unit Price: \$2,375.00
						This Est: 0.622	This Est: \$1,477.25
						Total: 5.882	Total: \$13,969.75

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75002-8292-14	0100	0280	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$175,000.00 This Est: \$0.00 Total: \$175,000.00
75027-8230-14	0100	0250	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$75,000.00 This Est: \$0.00 Total: \$75,000.00
75002-8292-14	0100	0290	730-14.02	L.F.	SAW SLOT	Bid: 27,725.000 This Est: 1,989.000 Total: 7,907.000	Unit Price: \$3.25 This Est: \$6,464.25 Total: \$25,697.75
75027-8230-14	0100	0260	730-14.02	L.F.	SAW SLOT	Bid: 8,800.000 This Est: 0.000 Total: 4,234.000	Unit Price: \$3.25 This Est: \$0.00 Total: \$13,760.50
75002-8292-14	0100	0300	730-14.03	L.F.	LOOP WIRE	Bid: 60,450.000 This Est: 4,938.000 Total: 20,066.000	Unit Price: \$0.50 This Est: \$2,469.00 Total: \$10,033.00
75027-8230-14	0100	0270	730-14.03	L.F.	LOOP WIRE	Bid: 19,400.000 This Est: 0.000 Total: 10,884.000	Unit Price: \$0.50 This Est: \$0.00 Total: \$5,442.00